

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Gilbert Alvarado
Interim City Manager

David Curnel
Karen Liebrecht
Bill Ecret

May 12, 2015

AGENDA

Sophia Guerrero, Executive Secretary

Civic Center - Council Chambers
7:00 p.m.

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS**
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. **PRESENTATIONS AND AWARDS**
 - A. **Proclamation - One Year Anniversary - AstaReal Technologies, Inc./Fuji Chemical**
5. **CONSENT AGENDA**
 - A. **Approval of Minutes - April 28, 2015**
 - B. **Approval of Bills and Checks Issued**
 - C. **Resolution - Accept Quit Claim Deed - Eric Peterson**
 - D. **Resolution - Abandon Easement - Moberg**
 - E. **Moses Lake Industries Preliminary Major Plat and Findings of Fact**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. **Communications - Grant PUD Projects Update - Webb**
 - B. **Communications - Request for Street Closer & Beer Garden - MLBA**
 - C. **Communications - Request Permission to Close Street for Block Party - Porter**
9. **ORDINANCES AND RESOLUTIONS**
 - A. **Ordinance - Amend MLMC 3.16 Admissions Tax, 3.18 Gambling Tax, 5.04 Licensing Regulations, and 6.18 Penalties & Enforcement - 2nd Reading**
 - B. **Ordinance - Amend MLMC 17.12 Major Subdivisions - 2nd Reading**
 - C. **Ordinance - Amend MLMC 16.40 Hazardous Material - Fire Department Permit Fees - 1st Reading**
 - D. **Ordinance - Amend MLMC 18.50 Recreational Marijuana Businesses - 1st Reading**
10. **REQUEST TO CALL FOR BIDS - None**

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request to Connect to City Utilities - 1235 Fairway Dr - GPN 120115000
 - B. Request to Connect to City Utilities - 2781 Westshore Dr - GPN 141732002
 - C. Request to Connect to City Utilities - 2030 Westshore Dr - GPN 141771025
 - D. Authorization to Execute Contract - City Manager Recruitment
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS
 - A. Vacation Rental Update
 - B. Performance Standards
 - C. Ambulance Service
 - D. Staff Reports
 1. Ambulance Cash Report for April 2015
 2. Building Activity Report

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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PROCLAMATION

Honoring the One Year Anniversary Of AstaReal Technologies, Inc. in Moses Lake, WA

WHEREAS: AstaReal Technologies, Inc. /Fuji Chemical Industry are celebrating an important milestone, the Moses Lake Washington facility was founded 1 year ago on this day, May 14, 2015; and

WHEREAS: Established in 1946, Fuji's primary mission is to provide high quality, unique ingredients and excellent service to the Pharmaceutical, Food, Personal Care, Dietary Supplement and Pet Care Industries; and

WHEREAS: AstaReal was the first company in the world to commercially produce the highest quality natural astaxanthin from *Haematococcus pluvialis*, a natural carotenoid found in abundance from arctic marine environments to common fresh water rock pools throughout the world; and

WHEREAS: The use of AstaReal natural astaxanthin as an antioxidant improves muscle performance and endurance, supports cardiovascular, liver and metabolic syndrome, and is an effective anti-inflammatory agent for both human and animal application; and

WHEREAS: Embarking on the global development of more convenient products, preventive medicine will play an even greater role in future healthcare as advances in anti-aging and lifestyle disease research drive improvements both in the treatment and prevention of disease and illness; and

WHEREAS: AstaReal Technologies, Inc. / Fuji Chemical Industry is constantly striving to manufacture products that can make a positive and meaningful contribution to people, society and our future well-being; and

NOW, THEREFORE, I, Dick Deane, Mayor of City of Moses Lake, Washington, do hereby proclaim, The Moses Lake City Council recognizes and commends Mr. Mitsunori Nishida and his staff for their outstanding and invaluable contributions to Grant County and the Moses Lake community; and be it further

RESOLVED: That I encourage the residents of Grant County to value the deep friendship and relationship that exists between our City and the people of Japan in realizing our common goals and aspirations.

SIGNED and **SEALED** this 14th day of May, 2015

Dick Deane, Mayor
City of Moses Lake, Washington

MOSES LAKE CITY COUNCIL
April 28, 2015

DRAFT

Council Present: Dick Deane, Bill Ecret, Karen Liebrecht, David Curnel, Todd Voth, Jon Lane, and Jason Avila

The meeting was called to order at 7 p.m. by Mayor Deane.

PLEDGE OF ALLEGIANCE: Jackie Keele led the Council in the flag salute.

PRESENTATION AND AWARDS

PROCLAMATIONS

The proclamation declaring May 1 & 2, 2015 as Lions White Cane Day in Moses Lake was read in its entirety.

The proclamation declaring May 3 - 9, 2015 as Drinking Water Week was read in its entirety.

EMPLOYEE RECOGNITION - POLICE DEPARTMENT

Chief Ruffin presented a letter of accomplishment to Richard Cole, Reserve Police Officer, for outstanding service for the past 11 years.

EXECUTIVE SEARCH SERVICES

Gilbert Alvarado, Interim City Manager, stated that two firms have provided information on the services they would provide for recruiting a new City Manager.

John Darrington, Colin Baenziger & Associates, an executive recruiting firm, provided information on the process they would use to recruit the City's next City Manager.

Greg Prothman, Prothman, an executive recruiting firm, provided information on the process they would use to recruit the City's next City Manager.

CONSENT AGENDA

Minutes: The minutes of the April 14 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of April 28, 2015 the Council does approve for payment claims in the amount of \$416,193.29; prepaid claims in the amounts of \$50,914.45 and \$51,234.42; claim checks in the amount of \$925,522.26; and payroll in the amounts of \$3,933.94 and \$316,161.30.

Action Taken: Mr. Voth moved that the Consent Agenda be approved, seconded by Mr. Avila, and passed unanimously.

COMMISSION APPOINTMENTS

PLANNING COMMISSION

Mayor Deane requested Council confirmation of the appointment of Tim Adams to the Planning Commission to replace Steve Shield who has resigned.

Action Taken: Mr. Ecret moved that the appointment of Tim Adams be confirmed, seconded by Mr. Voth, and passed unanimously.

Mr. Adams provided some information on his background and mentioned that he would like to see Moses Lake become more attractive to travelers, residents, and businesses.

CONSIDERATION OF BIDS AND QUOTESMAE VALLEY SEWER IMPROVEMENT PROJECT

The City received one bid for the 2015 Mae Valley Sewer Improvement Project. The project includes installing 1,580' of 12" force main through Blue Heron Pak and 1,800' of 18" gravity sewer main in Westshore Dive, decommissioning the existing Montana Sewer Lift Station, and constructing the new Blue Heron Lift Station. Staff recommended that the single bid be rejected because it was 21% over the engineer's estimate.

Shawn O'Brien, City Engineer, explained that three of the four contractors who reviewed the project had other obligations at this time and were unable to bid on this project. He recommended that the bid be rejected and the project be rebid in the fall.

There was some discussion by the Council.

Action Taken: Mr. Lane moved that the bid be rejected and the project be bid at a later date, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSCHARITY FUND RAISING - CERVANTES

Connie Cervantes outlined some of the fund raising events in Moses Lake she is organizing to help the March of Dimes and Seattle Children's Hospital and hoped that the Council could participate in the various activities. She proposed a Wall of Heroes mural which would include the Seahawks, students, and others.

It was recommended that she contact the Parks and Recreation Commission.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 6.18 - PENALTIES AND ENFORCEMENT - 2ND READING

An ordinance was presented which amends 6.18, Penalties and Enforcement, by providing specific penalties for barking dogs.

The ordinance amending 6.18 of the Moses Lake Municipal Code entitled "Penalties and Enforcement" was read by title only.

Action Taken: Mr. Ecret moved that the second reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

ORDINANCES - AMEND 3.16, 3.18, 5.04, AND 6.18 - 1ST READINGS

Ordinances were presented with amend Chapters 3.16, Admissions Tax, 3.18, Gambling Tax, 5.04. Licensing Regulations, and 6.18, Penalties and Enforcement. to bring them into compliance with the recently adopted Chapter 1.20, Civil Code Enforcement.

The ordinance amending Chapter 3.16 of the Moses Lake Municipal Code entitled "Admissions Tax" was read by title only.

Action Taken: Mr. Voith moved that the first reading of the ordinance be adopted, seconded by Mr. Avila, and passed unanimously.

The ordinance amending Chapter 3.18 of the Moses Lake Municipal Code entitled "Gambling Tax" was read by title only.

Action Taken: Dr. Curnel moved that the first reading of the ordinance be adopted, seconded by Mrs. Liebrecht, and passed unanimously.

The ordinance amending Chapter 5.04 of the Moses Lake Municipal Code entitled "Licensing Regulations" was read by title only.

Action Taken: Mr. Lane moved that the first reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

The ordinance amending Chapter 6.18 of the Moses Lake Municipal Code entitled "Penalties and Enforcement" was read by title only.

Action Taken: Mrs. Liebrecht moved that the first reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

RESOLUTION - BUILD ON UNPLATTED PROPERTY - AMERICOLD

A resolution was presented which would allow Americold to construct a building on unplatted property located at 3245 Road N NE. This resolution rescinds the previous resolution which required that the property be platted.

Gilbert Alvarado, Interim City Manager, stated that at the time the previous resolution was adopted Americold had not provided information on the type of building to be constructed. Americold has since informed staff that only a very small pumphouse will be constructed and staff felt that platting would not serve any development regulation purpose.

The resolution allowing Americold to build on unplatted property owned by ART Mortgage Borrower Propco 2013 LLC was read by title only.

Action Taken: Mr. Ecret moved that the resolution be adopted, seconded by Dr. Curnel, and passed unanimously.

REQUEST TO CALL FOR BIDS

STRATFORD ROAD SIDEWALK PROJECT

Staff requested permission to call for bids for the 2015 Stratford Road Sidewalk Project. This project includes construction of sidewalks, bus turnout, and a pedestrian at-grade railroad crossing on Stratford Road between Highway 17 and Maple Drive.

Action Taken: Mr. Lane moved that staff be authorized to call for bids, seconded by Mr. Avila, and passed unanimously.

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION - None

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

DON'T TEXT AND DRIVE CAMPAIGN - INLAND CELLULAR

Casey Cooper, Inland Cellular, stated that Inland Cellular would like to promote safe driving by hosting a "Don't Text and Drive Campaign" by placing sidewalk stickers next to businesses, parks, and other places frequented by the community. He showed a short video about the dangers of texting while driving. He requested permission from the City to place the stickers on City sidewalks and to maintain them through the summer.

Gilbert Alvarado, Interim City Manager, pointed out that the stickers include the Inland Cellular logo and the City does not typically allow businesses to advertise on its property.

Staff was directed to discuss the issue with Mr. Cooper.

CITY MANAGER POSITION

Joe Rogers, 816 Laguna Drive, stated that the removal of the former City Manager could result in a large financial drain on the City's budget and felt that a better explanation is needed as to what the Council was trying to accomplish in firing the City Manager prior to his retirement and why was it done without any prior Council discussion.

Katherine Kenison, City Attorney, suggested that the comments and questions be noted and that the Council discuss, at a later time, what response, if any, would be provided.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

PROJECTS UPDATE

Gilbert Alvarado, Interim City Manager, provided an update of the current projects within the City.

STATE AUDITOR

Gilbert Alvarado, Interim City Manager, stated that the State Auditor's Office has provided a response concerning the issue of interfund loans and the City Attorney will provide a response.

COLVILLE TRIBES - TRUST PETITION

Gilbert Alvarado, Interim City Manager, advised the Council that the U. S. Dept. of the Interior, Bureau of Indian Affairs, has affirmed the Colville Tribes' request for the U. S. to accept the Tribe's property located on Wanapum Drive into trust. This decision means that the land will become part of a sovereign nation and the Tribe will not be required to obtain permits from the City and will be exempt from federal, state, and local taxes.

WCIA DELEGATE

Mr. Ecret moved that Gilbert Alvarado, Interim City Manager, be appointed as the City's full board delegate to WCIA.

FIREWORKS

4TH OF JULY FIREWORKS - FARMERS MARKET

Gilbert Alvarado, interim City Manager, reminded the Council that the Farmers Market had offered to cover the cost of the July 4 fireworks display. He reported that Western Display Fireworks has received the deposit payment for the 4th of July Fireworks Display and the contracts will be forwarded to them. He also mentioned that the Farmer's Marker will have to provide the remainder of the funds prior to July 4 display.

QUARTERLY FINANCIAL REPORT

The 2015 first quarter financial report has been posted on the City's website.

GAMBLING TAX

The City received \$64,121.49 from gambling tax for the first quarter of 2015.

INVESTMENT REPORT

The City received \$20,216.22 in investment income for March 2015.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$397,122.95 in sales tax and \$29,287.72 in transient rental income in March.

The regular meeting was recessed at 9 p.m. and the Council met in a 20 minute executive session with the City Attorney to discuss labor relations, personnel performance, and potential litigation. The executive session was adjourned at 9:15 p.m. and the regular meeting was reconvened.

CITY MANAGER POSITION

A letter was read from the Mayor which recommended that the Interim City Manager's wages be increased

to the level of the current pay for City Manager.

Action Taken: Dr. Curnel moved that the Interim City Manager's pay be increased to the current City Manager salary and that it be retroactive to March 25, seconded by Mrs. Liebrecht, and passed unanimously.

The regular meeting was adjourned at 9:20.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 4/30/15
TIME 10:57:19

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107			
		0000073367	16.50	EXCISE TAX/MARCH
		0000073367	67.78	EXCISE TAX/MARCH
		0000073367	16.04	EXCISE TAX/MARCH
		0000073367	30.30	EXCISE TAX/MARCH
		0000073367	47.95	EXCISE TAX/MARCH
		0000073367	25.49	EXCISE TAX/MARCH
		0000073367	11.40	EXCISE TAX/MARCH
		0000073367	28.90	EXCISE TAX/MARCH
		0000073367	25.56	EXCISE TAX/MARCH
		0000073367	14.33	EXCISE TAX/MARCH
		0000073367	32.77	EXCISE TAX/MARCH
		0000073367	39.71	EXCISE TAX/MARCH
		0000073367	69.52	EXCISE TAX/MARCH
		0000073367	74.80	EXCISE TAX/MARCH
		0000073367	18.87	EXCISE TAX/MARCH
		0000073367	16,356.26	EXCISE TAX/MARCH
		0000073367	6,873.07	EXCISE TAX/MARCH
		0000073367	2,384.23	EXCISE TAX/MARCH
		0000073367	13,780.54	EXCISE TAX/MARCH
		0000073367	1,034.70	EXCISE TAX/MARCH
		0000073367	3,657.85	EXCISE TAX/MARCH
		0000073367	59.59	EXCISE TAX/MARCH
		0000073367	55.60	EXCISE TAX/MARCH
		0000073367	144.85	EXCISE TAX/MARCH

DATE 4/30/15
TIME 10:57:19

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000073367 89.44	EXCISE TAX/MARCH
		0000073367 7.09	EXCISE TAX/MARCH
		=====	
		TOTAL: 44,963.14	
DATABAR	00007974		
		0000073364 463.95	MAIL UTILITY BILLS
		0000073364 463.95	MAIL UTILITY BILLS
		0000073364 463.95	MAIL UTILITY BILLS
		0000073364 463.95	MAIL UTILITY BILLS
		0000073364 463.96	MAIL UTILITY BILLS
		=====	
		TOTAL: 2,319.76	
STAPLES CREDIT PLAN	00007570		
		0000073372 337.07	MISC COMPUTER SUPPLIES
		0000073372 2,453.52	MISC COMPUTER SUPPLIES
		=====	
		TOTAL: 2,790.59	
UNITED PARCEL SERVICE	00005456		
		0000073371 22.60	SHIPPING CHARGES
		0000073371 57.12	SHIPPING CHARGES
		=====	
		TOTAL: 79.72	
		=====	
		REPORT TOTAL: 50,153.21	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	349.64
103	GRANTS AND DONATIONS	86.81
116	STREET	144.32
410	WATER/SEWER	26,560.33
490	SANITATION	14,244.49
493	STORM WATER	1,498.65
498	AMBULANCE FUND	4,121.81
517	CENTRAL SERVICES	3,050.63
519	EQUIPMENT RENTAL	96.53
	TOTAL	50,153.21

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
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CORRECT AMOUNT TO BE PAID

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$50,153.21 THIS 12ND DAY OF MAY, 2015

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

DATE 5/07/15
TIME 15:33:16

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450	0000073331	649.06	IRRIGATION SUPPLIES
		0000073427	747.33	MISC SUPPLIES
		0000073427	1,629.52	MISC SUPPLIES
		TOTAL:	3,025.91	
A T & T MOBILITY	00004826	0000073056	30.65	CELL PHONE SERVICE
		0000073056	294.96	CELL PHONE SERVICE
		0000073056	55.93	CELL PHONE SERVICE
		0000073056	1,230.91	CELL PHONE SERVICE
		0000073056	162.05	CELL PHONE SERVICE
		0000073056	30.65	CELL PHONE SERVICE
		0000073056	167.84	CELL PHONE SERVICE
		0000073056	77.24	CELL PHONE SERVICE
		0000073056	42.53	CELL PHONE SERVICE
		0000073056	108.90	CELL PHONE SERVICE
		0000073056	41.58	CELL PHONE SERVICE
		0000073056	73.41	CELL PHONE SERVICE
		TOTAL:	2,316.65	
A-L COMPRESSED GASES INC	00006323	0000073325	24.82	SILICON BRONZE
		TOTAL:	24.82	
ACE HARDWARE	00006538	0000073452	129.38	MISC SUPPLIES
		0000073303	7.54	FASTENERS/LITHIUM BATTERY
		TOTAL:	136.92	
AG WEST DISTRIBUTING CO INC	00006842	0000073387	279.54	SUCTION HOSE/COUPLER/ADAPTERS
		TOTAL:	279.54	

DATE 5/07/15
TIME 15:33:16

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
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COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE ANALYTICAL INC	00005014	0000073383	417.15	SAMPLE TESTING
		0000073383	1,401.60	SAMPLE TESTING
		=====		
		TOTAL:	1,818.75	
CENTRAL WASHINGTON CONCRETE	00003603	0000073254	129.48	CONCRETE
		=====		
		TOTAL:	129.48	
CINTAS CORPORATION LOC 607	00000271	0000073227	25.35	SHOP TOWELS
		0000073227	25.35	SHOP TOWELS
		0000073227	364.35	SHOP TOWELS
		=====		
		TOTAL:	415.05	
COMMERCIAL TIRE	00005968	0000073399	811.31	TIRES/25" O-RING
		=====		
		TOTAL:	811.31	
CSWW, INC dba NO 40 OUTFITTERS	00001701	0000073295	263.19	MISC SUPPLIES
		0000073295	167.18	MISC SUPPLIES
		0000073410	199.60	MISC SUPPLIES/SPRAYER
		0000073410	134.16	MISC SUPPLIES/SPRAYER
		0000073386	892.15	BOOTS, COAT, COVERALLS
		0000073410	755.29	MISC SUPPLIES/SPRAYER
		0000073410	37.66	MISC SUPPLIES/SPRAYER
		0000073410	33.37	MISC SUPPLIES/SPRAYER
		=====		
		TOTAL:	2,482.60	
DOHENY'S WATER WAREHOUSE	00006428	0000073326	492.95	EPOXY POOL COATING
		=====		
		TOTAL:	492.95	
EVERGREEN IMPLEMENT INC	00005234	0000073270	1,162.31	SEAT

DATE 5/07/15
TIME 15:33:16

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	1,162.31	
H D FOWLER COMPANY	00003868	0000073282	1,102.42	EXTENSION FOR #929 FIRE HYDR
		TOTAL:	1,102.42	
LAD IRRIGATION COMPANY INC	00001101	0000073232	3.06	HOSE CUTTER/WRENCH
		0000073232	1,132.72	HOSE CUTTER/WRENCH
		0000073338	17.29	PVC SUPPLIES
		0000073284	228.96	MISC SUPPLIES
		TOTAL:	1,382.03	
LAKE AUTO PARTS	00001102	0000073286	5.49	MISC REPAIR SUPPLIES
		0000073286	24.60	MISC REPAIR SUPPLIES
		0000073286	1,252.93	MISC REPAIR SUPPLIES
		TOTAL:	1,283.02	
PENHALLURICKS EXPRESS BUILDING	00006579	0000073375	1,689.81	MISC SUPPLIES
		0000073285	188.78	MISC SUPPLIES
		0000073285	727.57	MISC SUPPLIES
		TOTAL:	2,606.16	
PLATT ELECTRIC COMPANY	00001549	0000073279	28.59	MISC SUPPLIES
		0000073374	114.95	MISC SUPPLIES
		0000073300	237.21	4POLE CONT, WIRE CONN, MACURCO
		0000073300	627.36	4POLE CONT, WIRE CONN, MACURCO
		0000073300	28.30	4POLE CONT, WIRE CONN, MACURCO
		0000073300	2,551.90	4POLE CONT, WIRE CONN, MACURCO
		TOTAL:	3,588.31	
RATHBONE SALES INC	00005021	0000073422	6.26	DRAIN CAP

DATE 5/07/15
TIME 15:33:16

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
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COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 6.26	
UNITED PARCEL SERVICE	00005456	0000073461 22.60	SHIPPING CHARGES
		0000073461 10.42	SHIPPING CHARGES
		TOTAL: 33.02	
WESTERN EQUIPMENT DIST INC	00004582	0000073439 236.30	KEY IGNITION/SEAT CUSHION KIT
		TOTAL: 236.30	
ZEBEC OF NORTH AMERICA	00008007	0000073448 1,815.33	SWIMMING TUBES FOR SNS STAFF
		TOTAL: 1,815.33	
=====			
		REPORT TOTAL: 25,149.14	

TOTALS PAGE
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*                                     *
*                                     *
*          C L A I M S   A P P R O V A L                               *
*                                     *
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT           *
* IN THE AMOUNT OF      $25,149.14 THIS 12ND DAY OF MAY, 2015         *
*                                     *
*                                     *
* .....                                .....                            *
* COUNCIL MEMBER                                           COUNCIL MEMBER                *
*                                     *
*                                     *
* .....                                .....                            *
* COUNCIL MEMBER                                           FINANCE DIRECTOR                 *
* * * * *

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DATE 5/08/15
TIME 10:09:10

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A B C HYDRAULICS	00006611	0000073391	97.09	COUPLER GREASE LOCK ON UNIVER
		TOTAL:	97.09	
A T & T MOBILITY	00004826	0000073458	33.06	CELL PHONE SERVICE
		0000073458	281.85	CELL PHONE SERVICE
		0000073458	56.70	CELL PHONE SERVICE
		0000073458	1,235.83	CELL PHONE SERVICE
		0000073458	163.13	CELL PHONE SERVICE
		0000073458	31.06	CELL PHONE SERVICE
		0000073458	169.59	CELL PHONE SERVICE
		0000073458	77.92	CELL PHONE SERVICE
		0000073458	42.80	CELL PHONE SERVICE
		0000073458	108.85	CELL PHONE SERVICE
		0000073458	41.85	CELL PHONE SERVICE
		0000073458	61.49	CELL PHONE SERVICE
		TOTAL:	2,304.13	
AMERICAN LINEN	00004927	0000073361	312.42	LINEN SERVICE
		TOTAL:	312.42	
AMERICAN RADIATOR INC	00004052	0000073382	372.50	HEATER CORES/LABOR CHNG TANKS
		TOTAL:	372.50	
BASIN REFRIGERATION & HEAT INC	00003512	0000073392	431.60	EXCAVATE WATER SERVICE
		TOTAL:	431.60	
BATTERY SYSTEMS	00004673	0000073396	549.77	BATTERIES
		0000073396	17.74	BATTERIES
		0000073396	169.91	BATTERIES

DATE 5/08/15
TIME 10:09:10

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		TOTAL:	737.42	
BESSE MEDICAL SUPPLY	00006688	0000073455	544.18	AMBULANCE SUPPLIES
		TOTAL:	544.18	
BETTY JOHANSEN	00004610	0000073347	24.50	BERRY SET
		TOTAL:	24.50	
BLUMENTHAL UNIFORM CO INC	00000133	0000073357	126.73	UNIFORM PANTS
		TOTAL:	126.73	
BONNIE LONG	00007193	0000073333	100.00	VEHICLE USE - MAY 2015
		TOTAL:	100.00	
BOUND TREE MEDICAL LLC	00006022	0000073454	513.56	AMBULANCE SUPPLIES
		TOTAL:	513.56	
BRENTS AUTOMATIC TRANS SERVICE	00006783	0000073394	2,373.80	REBUILT TRANS/R&R TRANS W/FLUID
		TOTAL:	2,373.80	
BUD CLARY FORD	00006454	0000073393	62.49	SWITCH ASSY/KIT SENSOR ATTCH
		TOTAL:	62.49	
BUSBY INTERNATIONAL	00005008	0000073395	383.05	10GA CHUTE/BUNDLE BUBBLE HOLE
		TOTAL:	383.05	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000073460	2,993.62	MAINT AGREE/COPIERS
		TOTAL:	2,993.62	
CAROL CROSS	00004253	0000073341	162.40	METAL ART PIECES
		TOTAL:	162.40	
CAROL HOHN	00006772	0000073355	175.00	BUILDING MAINTENANCE
		TOTAL:	175.00	
CASCADE FIRE CORPORATION	00003644	0000073359	131.87	TURNOUT PANT REPAIR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	131.87	
CENTRAL MACHINERY SALES INC	00002779	0000073449	590.18	WHITE CAULK - SNS
		0000073398	336.11	GUTTER BROOMS
		=====		
		TOTAL:	926.29	
CENTRAL WASHINGTON ASPHALT	00003510	0000073401	753.80	MATERIAL-5/8 MINUS CSTC
		=====		
		TOTAL:	753.80	
CENTURYLINK	00001502	0000073384	42.42	TELEPHONE SERVICE
		0000073381	150.74	TELEPHONE SERVICE
		0000073384	444.30	TELEPHONE SERVICE
		0000073384	176.08	TELEPHONE SERVICE
		0000073384	275.82	TELEPHONE SERVICE
		0000073384	122.97	TELEPHONE SERVICE
		=====		
		TOTAL:	1,212.33	
	00003599	0000073380	52.37	WATER TURN OFF NOTIFICATIONS
		0000073380	52.37	WATER TURN OFF NOTIFICATIONS
		0000073380	52.38	WATER TURN OFF NOTIFICATIONS
		0000073380	52.38	WATER TURN OFF NOTIFICATIONS
		=====		
		TOTAL:	209.50	
	00001502	0000073381	44.58	TELEPHONE SERVICE
		=====		
		TOTAL:	44.58	
	00003599	0000073380	52.38	WATER TURN OFF NOTIFICATIONS
		=====		
		TOTAL:	52.38	
	00001502	0000073384	42.42	TELEPHONE SERVICE

DATE 5/08/15
TIME 10:09:10

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CENTURYLINK	00001502	0000073384	2,793.60	TELEPHONE SERVICE
		0000073384	175.27	TELEPHONE SERVICE
		TOTAL:	3,011.29	
CHS INC	00000249	0000073478	19,868.07	FUEL FOR VEHICLES
		TOTAL:	19,868.07	
CITY OF MOSES LAKE	00008201	0000073473	1,974.79	WATER SERVICE
		0000073473	469.48	WATER SERVICE
		0000073473	255.38	WATER SERVICE
		0000073473	1,207.37	WATER SERVICE
		0000073473	1,905.12	WATER SERVICE
		TOTAL:	5,812.14	
	00008106	0000073390	3,911.27	RETNPE2/FNL QUALTY CR SEAL 15
		TOTAL:	3,911.27	
	00008201	0000073473	518.86	WATER SERVICE
		TOTAL:	518.86	
COLUMBIA BASIN DAILY HERALD	00000210	0000073464	1,349.68	PUBLICATIONS
		0000073453	228.10	REC PROGRAM ADVERTISING
		0000073453	228.10	REC PROGRAM ADVERTISING
		TOTAL:	1,805.88	
COLUMBIA BEARING BDI	00000274	0000073400	12.47	BELTS/COUPLINGS
		0000073400	31.03	BELTS/COUPLINGS
		TOTAL:	43.50	
CONFLUENCE HEALTH	00005069	0000073378	104.00	DOT PHYSICALS/IMMUNIZATIONS
		0000073431	184.67	SERVICES

DATE 5/08/15
TIME 10:09:10

PAGE 5
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000073378	154.83	DOT PHYSICALS/IMMUNIZATIONS
		0000073378	154.83	DOT PHYSICALS/IMMUNIZATIONS
		0000073378	285.63	DOT PHYSICALS/IMMUNIZATIONS
		=====		
		TOTAL:	883.96	
CONSOLIDATED DISPOSAL SERVICE	00006284			
		0000073459	6.65	GARBAGE SERVICE/TRANS STATION
		0000073459	24,864.14	GARBAGE SERVICE/TRANS STATION
		0000073459	19,701.00	GARBAGE SERVICE/TRANS STATION
		=====		
		TOTAL:	44,571.79	
CONSOLIDATED ELECTRIC DIST	00000819			
		0000073366	200.89	MISC SUPPLIES
		0000073441	43.52	MISC SUPPLIES
		0000073441	228.07	MISC SUPPLIES
		0000073441	2.57	MISC SUPPLIES
		0000073441	8.02	MISC SUPPLIES
		=====		
		TOTAL:	483.07	
CRITTENDEN CONVERSION CORP	00004031			
		0000073402	2,233.53	MOD TANK, INSTALL DOORS, DRAIN
		=====		
		TOTAL:	2,233.53	
CROWN PAPER & JANITORIAL	00007120			
		0000073397	292.86	CLEANING SUUPLIES/PAPER TOWELS
		=====		
		TOTAL:	292.86	
DB SECURE SHRED	00003144			
		0000073475	6.40	RECORDS DESTRUCTION
		0000073475	6.40	RECORDS DESTRUCTION
		0000073475	12.80	RECORDS DESTRUCTION
		0000073475	12.80	RECORDS DESTRUCTION
		0000073475	12.80	RECORDS DESTRUCTION
		0000073475	4.27	RECORDS DESTRUCTION
		0000073475	4.26	RECORDS DESTRUCTION

DATE 5/08/15
TIME 10:09:10

PAGE 6
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
DB SECURE SHRED	00003144	0000073475	4.27	RECORDS DESTRUCTION
		TOTAL:	64.00	
DEE DEE DRESSEN	00004473	0000073343	25.55	HAT/BLANKET/DISHCLOTHS
		TOTAL:	25.55	
DELUX LLC	00003895	0000073406	89.56	LIFT ASSIST STRAPS
		TOTAL:	89.56	
EASTERN CASCADE DIST	00006909	0000073434	59.25	DRINKING WATER
		TOTAL:	59.25	
ENERSPECT MEDICAL SOLUTIONS	00005239	0000073360	35,920.02	HEART MONITOR UPGRADE
		TOTAL:	35,920.02	
FABER INDUSTRIAL SUPPLY	00000501	0000073443	24.67	DRILL BITS/18MM BLADES/PIPE
		0000073443	4.33	DRILL BITS/18MM BLADES/PIPE
		TOTAL:	29.00	
FASTENAL COMPANY	00007372	0000073368	94.38	MISC SUPPLIES
		0000073442	4.70	MISC SUPPLIES
		0000073442	1,326.83	MISC SUPPLIES
		0000073442	21.56	MISC SUPPLIES
		0000073442	104.87	MISC SUPPLIES
		0000073442	126.78	MISC SUPPLIES
		TOTAL:	1,679.12	
FELICITY HUTSELL	00004130	0000073346	25.90	FLORAL WOOD BOX
		TOTAL:	25.90	
GAME TIME INC	00004821	0000072998	2,272.35	REPAIR PARTS - CAMPGROUND
		TOTAL:	2,272.35	
GARRY OTTMAR	00004434			

DATE 5/08/15
TIME 10:09:10

PAGE 7
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000073419	162.00	MISC DUMPING
		TOTAL:	162.00	
GRAINGER PARTS OPERATIONS	00002755	0000073444	245.12	MISC CLEANING SUPPLIES
		TOTAL:	245.12	
GRANITE CONSTRUCTION COMPANY	00006488	0000073404	123.64	ASPHALT PATCH-3/4" CSTC
		TOTAL:	123.64	
GRANT CO SOLID WASTE DEPT	00000640	0000073474	23,327.87	LANDFILL DUMPING FEES
		TOTAL:	23,327.87	
GRANT COUNTY TECHNOLOGY	00005535	0000073433	120.00	SERVICES
		TOTAL:	120.00	
GRANT COUNTY TREASURER	00000607	0000073468	850,000.00	PAYMENT/SETTLEMENT AGREE
		TOTAL:	850,000.00	
GRANT RECORD SEARCH	00007137	0000073340	684.63	RECORD SEARCH OCT-MAR 2015
		TOTAL:	684.63	
GRAY CPA CONSULTING PC	00005206	0000073469	8,826.67	CONSULTING/SETUP/CASEWARE
		TOTAL:	8,826.67	
HACH COMPANY	00000712	0000073405	148.88	CHLOR MON MAT/TEST KIT REPLACE
		0000073405	39.60	CHLOR MON MAT/TEST KIT REPLACE
		TOTAL:	188.48	
HARRIS COMPUTERS	00005872	0000073462	35,479.61	MAINT AGREEMENT RENEWAL
		TOTAL:	35,479.61	
HI LINE INC	00006008	0000073408	169.03	FLAP DISCS/FUSE HOLDER/PLUG
		TOTAL:	169.03	
IBS INC	00004860	0000073445	308.45	MISC SUPPLIES
		TOTAL:	308.45	

DATE 5/08/15
TIME 10:09:10

PAGE 8
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
JACK NISBET	00002871	0000073332	401.76	MAC PRESENTER PAY
		TOTAL:	401.76	
JERRY JOHNSON	00003736	0000073348	276.50	VASE/VESSEL
		TOTAL:	276.50	
JERRYS AUTO SUPPLY	00005835	0000073369	293.78	MISC SUPPLIES
		0000073322	30.72	CHAINSAW GAS
		0000073446	22.54	MISC SUPPLIES
		0000073446	93.42	MISC SUPPLIES
		TOTAL:	440.46	
JOSEPH K GAVINSKI	00002757	0000073467	15,333.33	CONSULTING AGREEMENT
		TOTAL:	15,333.33	
KAO VANG	00006978	0000073429	35.13	MEALS
		TOTAL:	35.13	
KIM WHEATON	00007002	0000073351	129.85	CARDS/CATALOGS/PRINT
		TOTAL:	129.85	
LAKE BOWL	00001109	0000073330	62.58	YOUTH DAY PLAQUE
		TOTAL:	62.58	
LAKESIDE DISPOSAL	00004080	0000073477	178,373.52	CONTRACT PAYMENT
		TOTAL:	178,373.52	
LEE ANN ST CLAIR	00007066	0000073350	25.20	NECKLACE/EARRINGS
		TOTAL:	25.20	
LINDSAY/CULLIGAN	00005289	0000073353	20.16	MAC/PR WATER
		0000073353	20.16	MAC/PR WATER
		0000073409	51.24	BOTTLED WATER

DATE 5/08/15
TIME 10:09:10

PAGE 9
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 91.56	
LOCALTEL COMMUNICATIONS	00004374	0000073385 808.20	INTERNET SERVICE
		TOTAL: 808.20	
MARTIN SCHEMP	00004830	0000073349 24.15	ROCKS
		TOTAL: 24.15	
MATTHEW HARUM	00005169	0000073437 97.56	UNIFORMS
		TOTAL: 97.56	
MED TECH RESOURCE INC	00007213	0000073457 87.06	EXTRICATION GLOVES
		TOTAL: 87.06	
MEGHANNE DAVIS	00007710	0000073342 30.80	NECKLACES
		TOTAL: 30.80	
MID-AMERICAN RESEARCH CHEM	00005055	0000073447 404.08	AQUATIC KILL II 05
		TOTAL: 404.08	
MOMAR INC	00001248	0000073356 226.23	A.S.A.P AERO 1 DZ
		TOTAL: 226.23	
MOON SECURITY SERVICES INC	00006510	0000073435 41.50	MONTHLY MONITORING
		TOTAL: 41.50	
MOSES LAKE BOOSTER CLUB	00007304	0000073329 48.00	TENNIS CLINIC INSTRUCTION
		TOTAL: 48.00	
MOSES LAKE RENTAL	00003550	0000073339 1,147.28	SCAFFOLDING EQUIPMENT
		TOTAL: 1,147.28	
MOSES LAKE SOCCER TOTS	00007063	0000073352 852.00	SOCCERTOTS INSTRUCTION
		TOTAL: 852.00	
MOSES LAKE STEEL SUPPLY	00001268	0000073373 59.10	MISC SUPPLIES

DATE 5/08/15
TIME 10:09:10

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000073421	137.35	MISC SUPPLIES
		0000073421	82.97	MISC SUPPLIES
		TOTAL:	279.42	
MOSES LAKE UPHOLSTERY	00001211	0000073420	404.63	EQ 125-TRUCK SEAT REPAIR
		TOTAL:	404.63	
MOSES LAKE WRESTLING CLUB	00005156	0000073379	739.70	MAT MUSCLE INSTRUCTION
		TOTAL:	739.70	
MULTI AGENCY COMM CENTER E911	00006695	0000073432	37,797.67	USER FEE
		TOTAL:	37,797.67	
NATIONAL BOOK NETWORK	00006534	0000073354	20.17	MAC RESALE
		TOTAL:	20.17	
NATL ALLIANCE FOR YOUTH SPORTS	00007279	0000073412	140.00	MEMBERSHIP FEES - T-BALL
		TOTAL:	140.00	
NORTH CENTRAL CONSTRUCTION	00003239	0000073413	323.70	TOP SOIL
		TOTAL:	323.70	
NORTHSTAR CHEMICAL INC	00006113	0000073415	2,074.30	SODIUM HYPOCHLORITE
		TOTAL:	2,074.30	
OXARC INC	00001412	0000073416	24.81	NITROGEN
		TOTAL:	24.81	
PARAMOUNT SUPPLY COMPANY	00006725	0000073417	34.33	COUPLINGS
		TOTAL:	34.33	
PINNACLE PUBLIC FINANCE INC	00005179	0000073470	11,282.99	#37A LEASE PYMT/MAY
		0000073470	206.33	#37A LEASE PYMT/MAY
		TOTAL:	11,489.32	
PROTECT YOUTH SPORTS	00004626	0000073414	162.00	COACH BACKGROUND CHECKS-T-BALL

DATE 5/08/15
TIME 10:09:10

PAGE 11
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	162.00	
QUALITY PAVING INC	00004602	0000073389	74,314.15	PE2-FINAL CRACK SEAL 2015
		TOTAL:	74,314.15	
QUILL CORPORATION	00004811	0000073471	21.56	PENS, HIGHLIGHTERS
		0000073471	21.55	PENS, HIGHLIGHTERS
		TOTAL:	43.11	
ROAD PRODUCTS INC	00003061	0000073418	252.22	TAC OIL
		TOTAL:	252.22	
ROBERT HEALE	00004250	0000073345	88.20	SHIRTS
		TOTAL:	88.20	
ROYAL ORGANIC PRODUCTS	00007187	0000073463	4,317.75	TIPPING FEES
		TOTAL:	4,317.75	
RUTH GRIGG	00006319	0000073344	29.40	SOAP
		TOTAL:	29.40	
SCHAEFFER MFG COMPANY	00003823	0000073425	1,763.62	OIL FOR VEHICLES
		TOTAL:	1,763.62	
SCORPION CONCRETE CONSTRUCTION	00004398	0000073426	431.60	REPLACE WATER SERVICE
		TOTAL:	431.60	
SHERWIN-WILLIAMS	00006229	0000073376	218.66	MISC SUPPLIES
		0000073423	61.49	PAINT
		TOTAL:	280.15	
SKAUG BROTHERS GLASS	00004842	0000073424	327.48	WINDSHIELD-EQ 113
		TOTAL:	327.48	
SOLID WASTE SYSTEMS INC	00005276	0000073451	457.07	FLAP SET, STD HEAD, W/ BOLTS

DATE 5/08/15
TIME 10:09:10

PAGE 12
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	457.07	
SUPPLYWORKS	00003053	0000073388	163.25	MISC CLEANING SUPPLIES
		TOTAL:	163.25	
THE LIFEGUARD STORE	00007072	0000073411	1,259.75	SNS STAFF SUPPLIES
		TOTAL:	1,259.75	
THE WESLEY GROUP	00004986	0000073377	3,926.79	LABOR RELATIONS CONSULT
		TOTAL:	3,926.79	
TYCO INC	00004451	0000073428	26.55	BALDWIN FILTER
		TOTAL:	26.55	
VALLEY ATHLETICS	00006626	0000073337	981.89	INFIELD CONDITIONER
		0000073337	981.89	INFIELD CONDITIONER
		TOTAL:	1,963.78	
W C P SOLUTIONS	00006671	0000073438	66.75	MICRO FILTER VACUUM BAGS
		TOTAL:	66.75	
WA CITIES INSURANCE AUTHORITY	00006720	0000073465	5,761.61	INSURANCE DEDUCTIBLE
		TOTAL:	5,761.61	
WASH FINANCE OFFICERS ASSOC	00002208	0000073466	175.00	MEMBERSHIP/REGIS/HAINES
		TOTAL:	175.00	
WASH WILDLIFE & REC COALITION	00005829	0000073327	125.00	2015 MEMBERSHIP DUES
		TOTAL:	125.00	
WESTERN PETERBILT INC	00006802	0000073440	387.61	BRAKE-SPRING COMBO/FILTERS
		TOTAL:	387.61	
WHITNEY EQUIPMENT COMPANY	00004149	0000073436	938.08	REPLACEMENT REFRIG ASSY SLED
		TOTAL:	938.08	
XYLEM WATER SOLUTIONS USA INC	00001505			

DATE 5/08/15
TIME 10:09:10

PAGE 13
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000073336	12,960.64	REPAIR OF FLYGT PUMP
		=====		
		TOTAL:	12,960.64	
		=====		
		REPORT TOTAL:	1,420,768.07	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/12/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	948,638.66
103	GRANTS AND DONATIONS	421.92
116	STREET	5,337.54
119	STREET REPR/RECON	78,225.42
410	WATER/SEWER	8,985.88
490	SANITATION	250,640.93
493	STORM WATER	112.92
495	AIRPORT	219.58
498	AMBULANCE FUND	37,583.39
503	SELF-INSURANCE	5,761.61
517	CENTRAL SERVICES	42,116.88
519	EQUIPMENT RENTAL	41,006.04
528	BUILD MAINTENANCE	1,717.30
	TOTAL	1,420,768.07

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
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.....
.....
.....

CORRECT AMOUNT TO BE PAID

C L A I M S A P P R O V A L

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT
IN THE AMOUNT OF \$1,420,768.07 THIS 12ND DAY OF MAY, 2015

.....

COUNCIL MEMBER	COUNCIL MEMBER
.....
COUNCIL MEMBER	FINANCE DIRECTOR

May 6th, 2015

TO: City Manager
For City Council Consideration

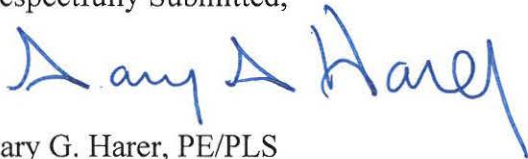
FROM: Municipal Services Director

**SUBJECT: ACCEPT QUITCLAIM DEED
FROM ERIC D. PETERSON, LLC**

The attached resolution is to accept a quitclaim deed from Eric D. Peterson, LLC to clarify right-of-way along Dahlia Street.

A copy of the resolution and site map is enclosed for council consideration.

Respectfully Submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

GGH;tv

RESOLUTION NO. 3515

A RESOLUTION ACCEPTING A QUITCLAIM DEED TO THE CITY OF MOSES LAKE FROM ERIC D. PETERSON, LLC

Recitals:

1. Resolution No. 238 provides that all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. Eric D. Peterson, LLC has presented a quitclaim deed to the City of Moses Lake.

Resolved:

1. A deed for municipal purposes for the following described property is hereby accepted by the City of Moses Lake:

A 10.00 foot wide strip of ground located between Statutory Warranty Deed found in Auditor's File Number (AFN) 290230, and the platted roadway of Dahlia Drive, as shown on Lakeview Terrace Unit 1 Addition to Moses Lake, found in Plat Book 3, Page 35, records of Grant County, Washington, and located in a portion of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 19 North, Range 28 East, W.M., coincident to, and Northerly of the following described line;

Commencing at the West quarter corner of said Section 23, marked by a 5/8" rebar with cap, PLS 12491, from which the Southeast corner of said Section 23 bears S00°37'13"E, 2673.75 feet; Thence S00°37'13"E along the East line of the Southeast quarter, 433.20 feet to the centerline of said Dahlia Drive, marked by a pin in concrete monument; Thence along the centerline of said Dahlia Drive as shown on said Lakeview Terrace Unit 1 Plat the following three (3) courses:

- S89°22'51"W, 30.00 feet to the **POINT OF BEGINNING**;
- Thence S89°22'51"W, 370.34 feet to the Point of curvature of a 390.23 foot radius non-tangent curve, marked by a pin in concrete monument;
- Thence along the arc of said curve to the left through a central angle of 17°30'04", a distance of 119.20 feet, whose chord bears S80°35'35"W, 118.73 feet to the intersection of the centerline of Lark

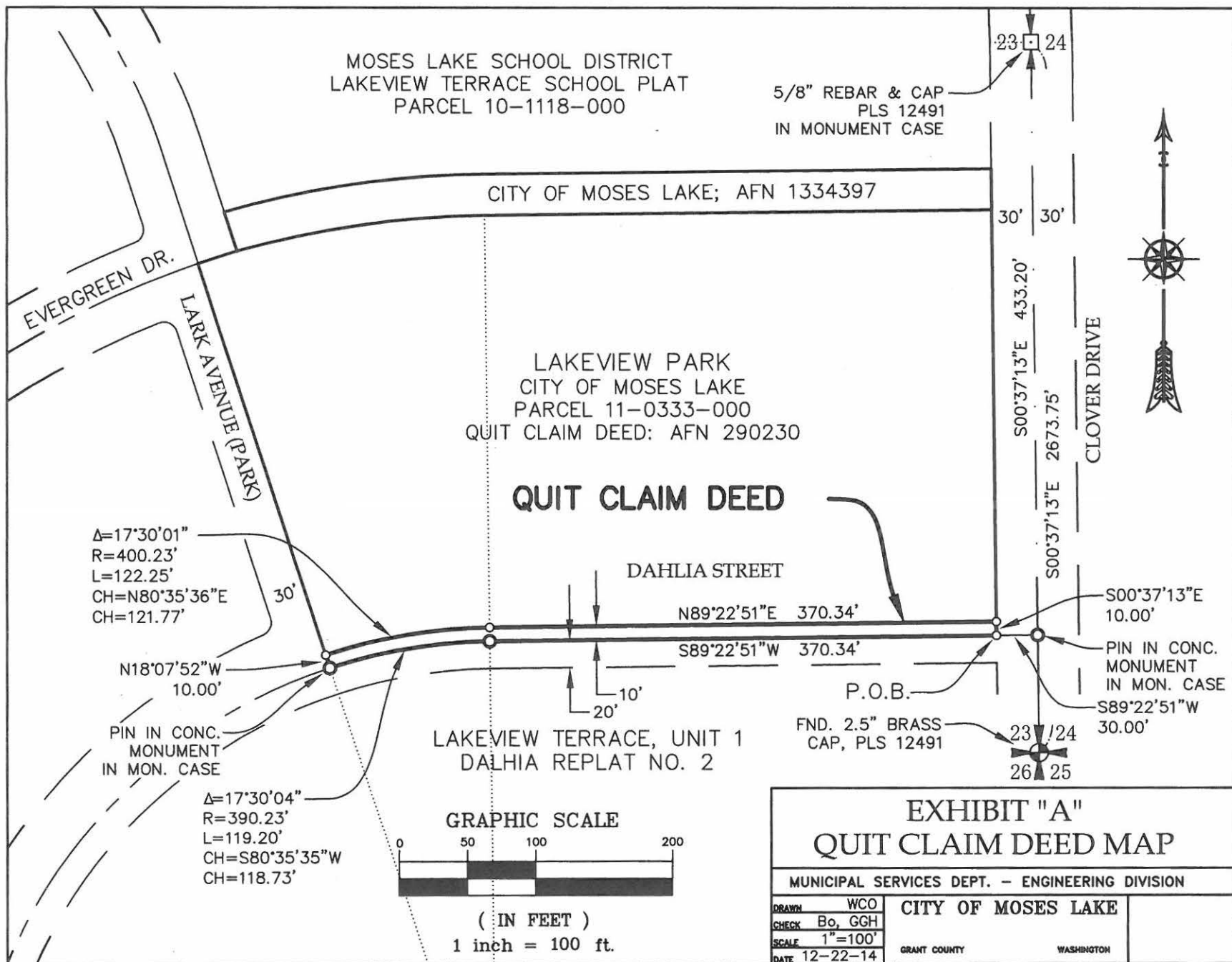
Avenue (formerly Park Avenue), marked by a pin in concrete monument, being the **POINT OF TERMINUS** of said line.

ACCEPTED by the City Council on May 12th, 2015.

Dick Dean, Mayor

ATTEST:

W. Robert Taylor





May 6, 2015

Honorable Mayor and
Moses Lake City Council

RE: Resolution - Abandon Easement - Moberg

Dear Council Members

Shaun and Callie Moberg requested the abandonment of the public utility easements located between Lots 7 and 8 in Block 3 of the Glenmoor Reach 3 Major Plat.

Public utilities were notified and no comments were received.

Attached is a resolution which abandons the easements. The resolution is presented for Council consideration.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

RESOLUTION NO. 3516

A RESOLUTION AUTHORIZING ABANDONMENT OF EASEMENTS

RECITALS:

1. Shaun and Callie Moberg have requested the City of Moses Lake to abandon the easements described as follows:

The 5 foot easements lying on each side of the property line between Lots 7 and 8, Block 3, Glenmoor Reach 3 Major Plat.
2. Potential users of the easements have been notified of the proposed abandonment and no comments were received.

RESOLVED:

1. The City Council of the City of Moses Lake does resolve that the easements described above will be abandoned and that the City Manager is authorized to execute the necessary documents in order to accomplish that abandonment.

Adopted by the City Council on May 12, 2015.

ATTEST:

Dick Deane, Mayor

W. Robert Taylor, Finance Director

LOT CONSOLIDATION / BOUNDARY LINE ADJUSTMENT / RECORD OF SURVEY

LOTS 7 AND 8, BLOCK 3, GLENMOOR REACH 3 MAJOR PLAT; A PORTION OF THE NORTHEAST ONE QUARTER OF THE SOUTHWEST ONE QUARTER OF SECTION 33, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., MOSES LAKE, GRANT COUNTY, WASHINGTON.



SURVEY NARRATIVE

THE PURPOSE OF THIS LOT CONSOLIDATION / RECORD OF SURVEY IS TO CONSOLIDATE LOTS 7 AND 8 IN PARCEL, AND ELIMINATE THE LOT LINE BETWEEN THE TWO LOTS.

THE CLIENT FURNISHED THE SUBDIVISION GUARANTEE REFERENCED IN THE LEGAL DESCRIPTIONS, AND RECORD DEEDS WERE PROVIDED OR USED FOR THIS PROJECT.

ALL BEARINGS AND DISTANCES SHOWN ON THIS MAP ARE PER THE RECORD PLAT OF GLENMOOR REACH 3 MAJOR PLAT, AND ALL FOUND LOT CORNERS ARE WITHIN POSITIONAL TOLERANCE.

RECORDED AND UNRECORDED DOCUMENTS, MAPS, DEEDS, PRESCRIPTIONS, VERBAL CONTRACTS, AND MAY EXIST THAT AFFECT THE MAPPED PARCELS OF THIS SURVEY.

METHOD OF SURVEY
MONUMENT AND LOT CORNERS WERE FOUND AND COMPARED WITH RECORD DATA, WITH AN ACCURACY EXCEEDING STANDARD.

EQUIPMENT
A TOPCON 3100 TOTAL THEODOLITE AND COM DISTANCE METER

BASIS OF BEARING
THE BEARING OF N 69° CENTERLINE OF GLENMOOR REACH 3 MAJOR PLAT, VOLUME 26 OF PLATS, RECORDS OF GRANT COUNTY, WASHINGTON.

ALL BEARINGS AND DISTANCES SHOWN ON THIS SURVEY ARE PER THE RECORD PLAT OF GLENMOOR REACH 3 MAJOR PLAT, VOLUME 26 OF PLATS, RECORDS OF GRANT COUNTY, WASHINGTON.

SURVEYORS CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF SHAWN J. KEYES IN APRIL, 2015 TO

JAMES E. KEYES P.L.S.
CERTIFICATE NO. 16210

DATE: _____

EXISTING LEGAL DESCRIPTIONS

PER SUBDIVISION GUARANTEE ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY, GUARANTEE NUMBER 5003353-0001271E, ORDER NO. 15732, DATED APRIL 1, 2015:

LOT 7 BLOCK 3, GLENMOOR REACH 3 MAJOR PLAT, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 26 OF PLATS, PAGE 61, RECORDS OF GRANT COUNTY, WASHINGTON

LOT 8 BLOCK 3, GLENMOOR REACH 3 MAJOR PLAT, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 26 OF PLATS, PAGE 61, RECORDS OF GRANT COUNTY, WASHINGTON

NEW CONSOLIDATED LEGAL DESCRIPTION



May 5, 2015

Honorable Mayor and
Moses Lake City Council

RE: Moses Lake Industries Preliminary Major Plat

Dear Council Members

Moses Lake Industries has submitted an application to plat their existing plant site at 8242 Randolph Road into a one-lot plat of 87 acres. The site is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. A waiver of street improvements was requested.

The Planning Commission recommended that the preliminary plat be approved with conditions.

Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted,

Gilbert Alvarado
Interim City Manager

GA:jt

MOSES LAKE INDUSTRIES MAJOR PLAT

A PORTION OF THE NW 1/4 OF SECTION 27, & A PORTION OF THE SW 1/4 OF SECTION 22,
TOWNSHIP 20 NORTH, RANGE 28 EAST, W.M., CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON.

282027
282022

ELEVATION DATE

THE ELEVATION OF 1143.75 FOR THE 1/4
CORNER OF SECTION 27/34, EQUALS THE
SAME FROM THE CITY OF MOSES LAKE DATA.

BAISIS OF BEARING

THE BEARING OF NORTH 72°41'30" WEST FOR THE
NORTH-EASTLY BOUNDARY OF PARCEL SHOWN EQ.14MS.
THE SAME AS FROM THE LARSON AIR FORCE BASE
MAPPING DATED 1965.

COVENANTS

Covenants, as approved with this plat, are
recorded in a separate document under

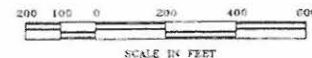
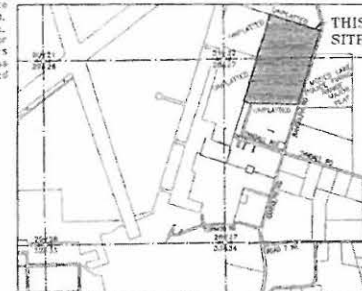
Auditor's File Number
Records of Grant County, Washington.

MUNICIPAL NOTE

A perpetual, permanent, nonexclusive municipal utility access easement and
right of way on, under, over, through and across the property is granted to
the City of Moses Lake for the purpose of maintaining, operating,
replacing, reconstructing and repairing water and sewer meters,
their electronic reading devices, and related infrastructure, and for
testing and flushing private line hydrants, together with all rights
reasonably necessary or incident thereto, including the right of ingress
and egress to and from said meters and hydrants consistent with said
purpose of municipal utility access easement.

VICINITY MAP

(Not To Scale)



SURVEYOR'S DECLARATION

I hereby certify that this plat is a true and correct
representation of the lands actually surveyed.

I hereby declare that the Moses Lake Industries Major
Plat is based on an actual survey and subdivision of a
portion of Sections 22 & 27, Township 20 North, Range
28 East, W.M.; that the survey was completed by me or
under my direction; and that the distances, courses and
angles are shown thereon correctly to the best of my
knowledge, information, and belief; and that proper
monuments have been set and lot corners are staked on the ground.



Rick N. Skinner, P.L.S.
Washington Land Surveyor No. 43619
WESTERN PACIFIC ENGINEERING
AND SURVEY, INC.
Pioneer Way Professional Center
1328 Hunter Place
Moses Lake, WA 99027

LEGEND

- 3/8" - inch iron pin with surveyor's
cap marked "LS 43619" monument set
October, 2014.
- ⊙ 2 1/2" - inch brass cap monument
marked "LS 33950" found June, 2014.
- 1/2" - inch pipe with tack found
June, 2014.
- ⊕ 3 1/2" - inch brass cap monument
marked "LS 21651" found June, 2014.
- ⊙ 2" - inch brass cap monument in
concrete found June, 2014.
- Calculated point only - no monument
found or set.
- () Previously recorded information from
Statutory Warranty Deed as found
under Grant County Auditor's File
Number 1308977.
- [] Previously recorded information from
Survey for General Services Admin.
at Larson Air Force Base, by John D.
Swift, pages 1 & 2 dated June 2, 1971.
- Ⓢ Notes - See Sheet 2 of 2

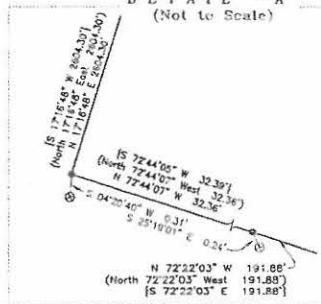
AUDITOR'S CERTIFICATE

Filed for record this day of 2014,
at o'clock M., in Book of
Plats at Pages through records of
Grant County, at the request of the City of Moses Lake.

Grant County Auditor

by Deputy Auditor

DETAIL 'A' (Not to Scale)



LOT 1
86.946 Acres,
more or less

TYNDALL ROAD

DETAIL 'A'
(See This Sheet)

RECEIVED
COMMUNITY DEVELOPMENT

FEB 6 2015

PLANNING AND BUILDING
CITY OF MOSES LAKE

INSTRUMENT USED		INDEXING DATA	
Trimble 5700 GPS Receiver			
Traverse Closure Meets Standards Per WAC 320-130-000		S22 T20N R28E S27 T20N R28E	
WESTERN PACIFIC ENGINEERING AND SURVEY, INC. A TERRA DEVELOPMENT SERVICES COMPANY Pioneer Way Professional Center 1328 Hunter Place (360) 765-1023 Moses Lake, Wash.			
MOSES LAKE INDUSTRIES A Ptn. of the SW 1/4 of Section 27, & A Ptn. of the NW 1/4 of Section 22, Township 20 North, Range 28 East, W.M. MOSES LAKE INDUSTRIES MAJOR PLAT Grant County Washington			
Surveyed by	LMH	Date	08-14
Drawn by	Tml/MMH	Date	10-14
Checked by	RMS	Date	10-14
		Scale	1" = 200'
		Sheet	1 of 2
		Project No.	14147

BEFORE THE PLANNING COMMISSION/CITY COUNCIL OF THE
CITY OF MOSES LAKE, WASHINGTON

IN THE MATTER OF THE MOSES LAKE
INDUSTRIES MAJOR PLAT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public hearing was held upon proper notice before the Planning Commission on March 26, 2015.
- 1.2 Proponent. Moses Lake Industries is the proponent of this plat.
- 1.3 Purpose. The proponent has requested to plat their existing plant site at 8242 Randolph Road into a one-lot plat of 87 acres in the Heavy Industrial Zone upon property legally described as Tax #8118, Assessor Parcel #11-0069-510; and more fully described on the face of the plat.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The plat submitted February 6, 2015.
 - B. Staff report and attachments.
 - C. Testimony from Anne Henning, staff; and Danielle Escamilla, Western Pacific Engineering, representing the proponent.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

Based upon the evidence presented to it, the Commission makes the following findings of fact:

- 2.1 The proponent is the owner of the property legally described above located within City limits.
- 2.2 The City Council has granted the proponent several requests to build on unplatted property, with the requirement that the property be platted within one year.
- 2.3 The area is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. Surrounding land uses are a mix of vacant land and industrial and Port uses, including SGL Carbon Fiber, Blackstone OTR, Boeing, and the former City firing range. Bordering the property to the north, west, and south is land in County jurisdiction.
- 2.4 Randolph Road is classified as a secondary street; however, it was annexed in 2010 and is not built to Community Standards. It is a two-lane road with gravel shoulders. Community Standards for a secondary street include sidewalks, curbs, gutters, and wider pavement width. A request for a waiver of street improvements was submitted. The Municipal Services Director recommended that a deferral be granted rather than a waiver, and that a covenant be required for the improvements in the future.
- 2.5 No portion of the site has been classified as an environmentally sensitive area. No culturally or geologically sensitive areas or wetlands have been identified on the site. The site slopes from elevation 1156' at the southwest corner down to 1142' at the northeast corner.
- 2.6 The site is connected to City water and sewer. Water and sewer mains exist for the full frontage of the plat on Randolph Road.
- 2.7 The Development Engineer provided a list of comments and corrections that must be

addressed before the final plat is submitted for review, and documents that must be submitted for review.

- 2.8 The Assistant Fire Chief commented that hydrants, fire apparatus access roadways, and other fire protection measures will be required prior to new construction or expansion of existing buildings, but that these will be addressed through the building permit process. He further commented that hazardous materials permits may be required if the property is used for any storage, use, handling, disposal, or manufacture of any regulated material.
- 2.9 A Determination of Non-Significance (DNS) was issued for the project on March 10, 2015, under the State Environmental Policy Act Rules (WAC 197-11). No probable significant environmental impacts were identified, so no mitigation was required.
- 2.10 The Comprehensive Plan does not set a transportation level of service for any streets in the area. Per Transportation Policy 5.3, where no level of service is specifically adopted, the minimum level of service standard shall be D.
- 2.11 Comprehensive Plan General Land Use Policy 1 encourages cost-effective development adjacent to urban areas where adequate public facilities and services exist or can be provided in a timely and efficient manner.
- 2.12 Comprehensive Plan Land Use Policy 4 encourages infill developments that are scaled and designed to fit their surroundings on properties suited to urban development.
- 2.13 Industrial Land Use Goal 10 encourages the development of diversified industrial and manufacturing activities to provide employment in the area, and strengthen the economy and tax base.
- 2.14 Industrial Policy 53 is that City shall coordinate with the Grant County Economic Development Council, Port of Moses Lake, Public Utility District, and other regional agencies' efforts to retain and attract industrial and manufacturing activities in the area.
- 2.15 Industrial Policy 54 is that industrial and manufacturing recruitment efforts shall be supported by a range of procurable large, open, attractive light- and heavy-industrially-zoned development sites located within the UGA.
- 2.16 Industrial Policy 55 is that industrial lands should not attract land uses which are more appropriate in commercial areas.
- 2.17 Industrial Policy 56 is to locate industrial lands in areas that maximize available and planned infrastructure, including major transportation corridors.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

From the foregoing findings of fact, the Planning Commission makes the following conclusions:

- 3.1 The decision of the Planning Commission must be supported by the evidence presented and must be consistent with the standards and criteria for review specified in state statutes and city ordinances. The standards and criteria for review of preliminary plat applications are found in Chapter 58.17 of the Revised Code of Washington (RCW), Title 17 of the Moses Lake Municipal Code (MLMC), and Title 20 MLMC.
- 3.2 MLMC 20.09.020 requirements:

1. **Comprehensive Plan/Municipal Code:** The development is consistent with Comprehensive Plan goals and policies on infill and industrial uses by platting a site in an industrial area that has access to City services and making the site suitable for additional development. The development meets the requirements and intent of the Municipal Code.
2. **Adequate provisions for necessary improvements:** The project will provide adequate streets and other public ways, water supply, and sanitary waste disposal. With the requirement for a covenant for future street improvements, the owner will pay their fair share for future street improvements when needed.
3. **Impacts:** No impacts have been identified under Chapters 14 through 19 that will not be mitigated through existing regulations and conditions.
4. **Public health, safety, welfare, and interest:** The development is beneficial to the public health, safety and welfare and is in the public interest by platting land consistent with the intent of the Heavy Industrial Zone and making it suitable for additional development.
5. **Transportation Level of Service:** The development does not lower the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan because platting the property does not change the traffic generated by the site.
6. **Parks Level of Service:** Not applicable to industrial projects.
7. **Dedications:** The street right-of-way required for dedication is the minimum standard for the street classification.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that the request for a preliminary major plat as submitted on the property designated above be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before final plat submittal.
- 4.2 The comments of the Assistant Fire Chief shall be addressed.
- 4.3 A deferral shall be granted for design and construction of street improvements. Improvements shall be to Community Standards current at the time of construction, and a covenant shall be recorded with the plat to guarantee installation of required improvements.

Approved by the Planning Commission on April 16, 2015.


Vicki Heimark, Planning Commission Chair

May 5, 2015

City of Moses Lake
401 S Balsam
PO Box 1579
Moses Lake, WA 98837

Moses Lake Mayor and City Council Members:

Thank you for the opportunity to speak at your May 12, 2015 city council meeting. I believe it is important to be connected to the communities of Grant County and look forward to sharing briefly about various Grant PUD projects.

During my presentation, I will speak specifically on the following topics:

- Crescent Bar Agreement
- Crescent Bar Recreation Options
- Priest Rapids Project Turbine and Generator Upgrades
- High Speed Network Expansion

Sincerely,



Tony Webb
General Manager



April 22nd, 2015

City of Moses Lake
Attn: City Manager
PO Box 1579
Moses Lake, WA 98837

Re: Request for Street Closures & beer garden for Moses Lake Business Assoc. event Basin Brews & Tunes in Downtown

Dear City Manager,

The Moses Lake Business Association will be hosting once again the Basin Brews & Tunes on June 27th, 2015 from 4pm-10pm in downtown Moses Lake and would like permission for the following street closures and beer garden for the event. An application has been submitted to Park & Recreation for use of Sinkiuse Sq. for the event.

The event is open to the public and festivities include a beer garden with Columbia Basin area Breweries and local wineries, food vendors, entertainment from local band Bloodline at the Sinkiuse Sq. stage, beer pong tournament in beer garden, beard off(new competition) and more.

We are requesting:

- Permission for street closures June 27th, 2015 with setup and closure starting at 11am on Third Ave from Beech to Ash St. and Ash St. from 3rd Ave. to 4th Ave. and ending by 10pm with dismantle completed by 11:30pm on June 27th, 2015.
- Permission for beer garden in closed off area and Sinkiuse Sq.
 - Hours of operation for beer garden are 4pm-10pm.
- Permission at Registration location where the MLBA volunteers will be selling tickets and checking ID. We would like to request permission to sell unopened beer and wine for off-premises consumption in Sinkiuse Square.

We are excited to bring back this fun event to draw people to our beautiful downtown and support our local businesses, artists and tourism. Please contact me with any questions you may have. On behalf of the Moses Lake Business Association and Promotions Committee thank you for your consideration.

Yours Truly,

Jasmyn DeBeaumont
Moses Lake Business Association
Executive Director



may have in closer depending on # of vendors

Vendors and Beer Garden close
Music

Sinkiuse Square

close?

1996

© 2015 Google

47°07'44.51" N 119°16'45.43" W elev 1065 ft

S Ash St

2014 Flyer

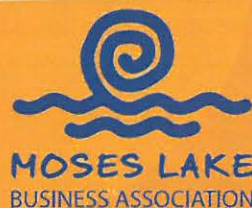
2-8 PM
SATURDAY, JUNE 28TH

BEER
PONG

BASIN BREWS & TUNES

CRAFT BEER ★ LOCAL BANDS
& GOOD EATS!

DOWNTOWN
MOSES LAKE, WA



ENTERTAINMENT



BREWERIES

Tastings: 15/\$10 or 20/\$15
Buy tasting tickets at: mlbacares.org



Must be 21 years or older to be in beer garden | Music on Sinkiuse Square stage open for all ages
Purchase advanced tickets & signup for Beer Pong Tournament at mlbacares.org
Another great event brought you by the Moses Lake Business Association | mlbacares.org | 509-764-1745 |

Sophia Guerrero

From: James & Lisa Porter <jporter@homenetnw.net>
Sent: Wednesday, May 6, 2015 2:41 PM
To: sguerrero@cityofml.com
Subject: Request for neighborhood block party
Attachments: Wallace Street Block Party Map.jpg

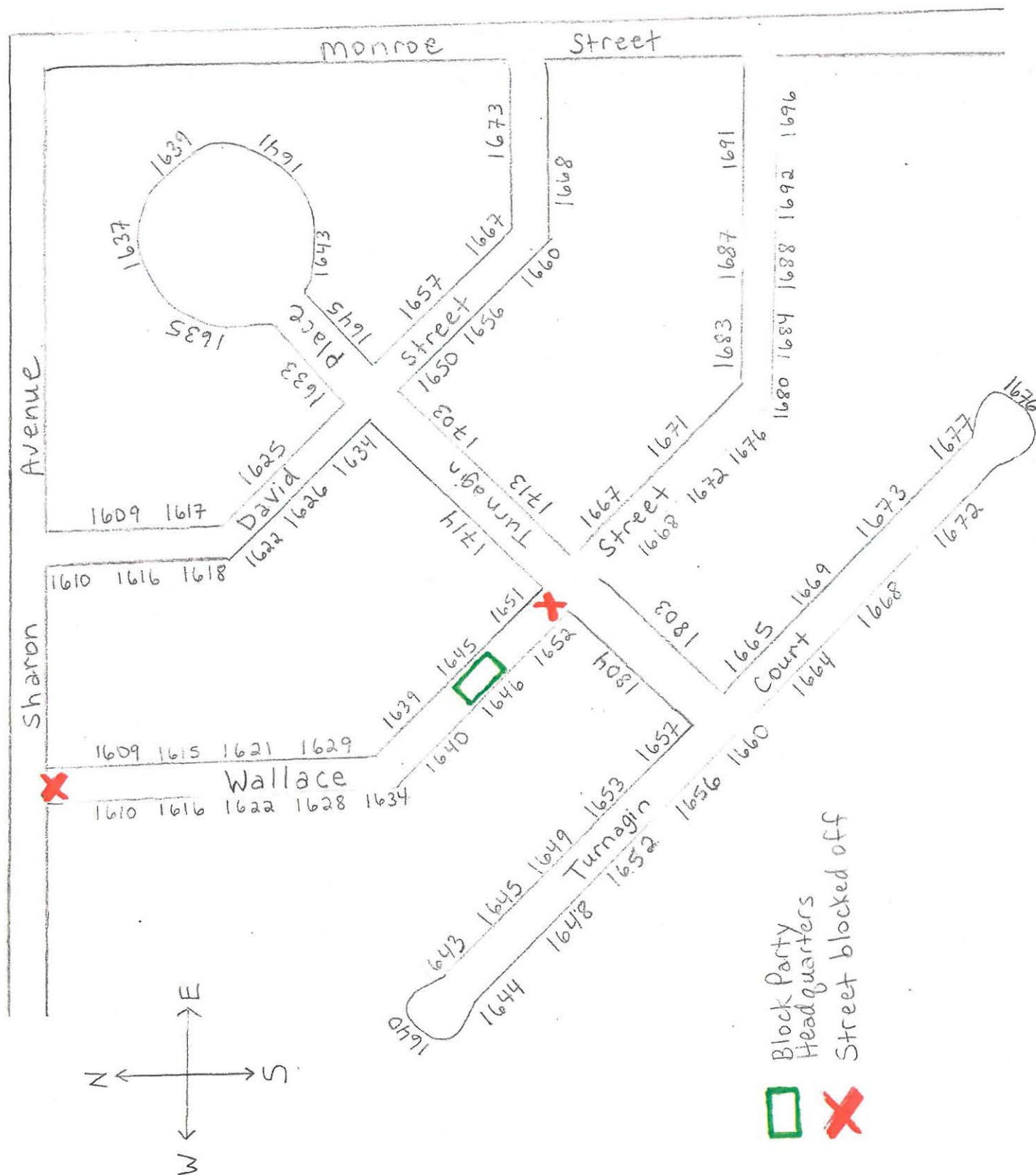
Dear City Manager,

I am writing to request permission to have a neighborhood block party on Wallace Street, Saturday, June 20, 2015 from 2 pm to 5 pm. We had one in 2012, after coming to a city council meeting to obtain permission to barricade half of the block during the hours of 1 pm to 5 pm. It worked really well. Other people in the neighborhood had alternate driving routes available, and if anyone on our half of Wallace St. needed to leave, they simply moved the barriers temporarily. It was a wonderful day getting to know our neighbors better, and we're hoping for another great turnout. I am enclosing a map, so you can get a better idea of the location. Wallace Street is near the high school. If you have any further questions, please email me, or you can call 766-7230. Thank you for your consideration.

Sincerely,
Lisa Porter

--

This was virus checked by Sophos. <http://sophos.com>



May 5, 2015

TO: Mayor and City Council

FROM: City Attorney

SUBJECT Ordinances - Amend 3.16, 3.18, 5.04, and 6.18 - 2nd Readings

Attached are ordinances which amend Chapters 3.16, Admissions Tax, 3.18, Gambling Tax, 5.04, Licensing Regulations, and 6.18, Penalties and Enforcement to bring them into compliance with the recently adopted Chapter 1.20, Civil Code Enforcement.

The ordinances are presented for Council consideration. The ordinances must be considered separately. This is the second reading of the ordinances.

Respectfully submitted



Katherine L. Kenison
City Attorney

KLK:jt

ORDINANCE NO. 2763

AN ORDINANCE AMENDING CHAPTER 3.16 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "ADMISSIONS TAX"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 3.16 of the Moses Lake Municipal Code entitled "Admissions Tax" is amended as follows:

3.16.025 Penalties and Interest:

- A. If full payment of any tax is not received by the Finance Department on or before the due date, there shall be added to the amount due a penalty as follows:
 - 1. Five percent (5%) if paid within twenty-nine (29) days after the date due;
 - 2. Ten percent (10%) if paid within thirty (30) to fifty-nine (59) days after the date due;
 - 3. Twenty percent (20%) if paid within sixty (60) to eighty-nine (89) days after the date due;
 - 4. Twenty-five percent (25%) if paid within ninety (90) to one hundred nineteen (119) days after the date due;
 - 5. Fifty percent (50%) if paid after one hundred twenty (120) or more days after the date due.
- B. In no event shall the penalty be less than ten dollars (\$10).
- C. In addition to the penalties assessed, interest shall be added to the amount due at the maximum, legal, statutory rate and compounded daily.
- D. The penalties assessed shall be in addition to any civil penalties that may be imposed as a result of any action taken by the city to enforce the provisions of this chapter.
- E. Notice of Violation and Order to Pay:
 - 1. General. If the Finance Director determines that any person, copartnership, company, association, or corporation has engaged in any business or practice of their trade or profession in violation of this chapter, he or she may issue a Notice of Violation and Order to Pay pursuant to Chapter 1.20. This Notice will specifically indicate the following:
 - a. The name and address of the person(s) charged with the violation.
 - b. The street address or description of the location of the site on which the violation has been determined to exist.
 - c. The amount necessary to cure the violation.
 - d. The date by which the payment is to be made.
 - e. A statement that the civil penalties established in 1.20-050(5) shall be assessed against the person(s) cited if the payment is not made within the specified time.
- F. Appeals: Any Notice of Violation and Order to Pay issued by the Finance Director shall be appealable to the Hearing Examiner under Chapter 20.03.
- G. Penalties:

1. Any violation for which a Notice of Violation and Order to Pay has been issued but which has not been paid within the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5,000), beginning on the day the payment was to be made. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to bar further operation of a business, trade or occupation in violation of this chapter.
 2. If a penalty has been assessed pursuant to ~~1.20-050(5)(a)~~, a court shall assess that penalty and any additional penalty the court considers appropriate plus court costs and attorney's fees.
- H. Compromise, Settlement, and Disposition of Disputes or Litigation: The Finance Director and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the city.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 12, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

ORDINANCE NO. 2764

AN ORDINANCE AMENDING CHAPTER 3.18 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "GAMBLING TAX"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 3.18 of the Moses Lake Municipal Code entitled "Gambling Tax" is amended as follows:

3.18.450 Notice of Violation and Order to Pay to Correct:

- A. General. If the Finance Director determines that any person is violating any of the provisions of this Chapter including but not limited to payment of taxes with the office of the Finance Director, he or she may issue a Notice of Violation and Order to Pay or Correct. This Notice will specifically indicate the following:
1. The name and address of the person(s) charged with the violation.
 2. The street address or description of the location of the site on which the violation has been determined to exist.
 3. The amount necessary to cure the violation, including payment of taxes and penalties,
 4. The date by which the payment is to be made.
 5. A statement that the civil penalties established in 1.20-050(5) shall be assessed against the person(s) cited if the payment is not made within the specified time or the violation is not cured.
- B. Appeals: Any Notice of Violation and Order to Pay issued by the Finance Director shall be appealable to the Hearing Examiner under Chapter 20.03.
- C. Penalties:
1. Any violation for which a Notice of Violation and Order to Pay or Correct has been issued but which has not been paid or corrected within the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5,000), beginning on the day the payment was to be made. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to bar further operation of a business, trade, or occupation in violation of this chapter.
 2. If a penalty has been assessed pursuant to 1.20-050(5)(a), a Court shall assess that penalty and any additional penalty the Court considers appropriate plus court costs and attorney's fees.
- D. If the Finance Director determines that the violator continues to operate a business, trade, or profession after the Notice of Violation and Order to Pay or Correct has been issued and payment has not been received within the time specified, the Finance Director shall issue a notice of termination of utility service to any property permitting such business, trade, or profession to operate in violation of this chapter. Such notice of termination of utility service shall be issued pursuant to Chapter 13.12 and the procedures therein shall be followed. The Finance Director may refer the matter to the City Attorney for civil enforcement by injunction or other appropriate action.

- E. Compromise, Settlement, and Disposition of Disputes or Litigation: The Finance Director and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the city.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 12, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

ORDINANCE NO. 2765

AN ORDINANCE AMENDING CHAPTER 5.04 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "LICENSING REGULATIONS"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 5.40 of the Moses Lake Municipal Code entitled "Licensing Regulations" is amended as follows:

5.04.100 Payment of Fee - Time Limit:

- A. All persons, copartnerships, companies, associations, or corporations who are engaged in business or in practice of their trades or professions in the city shall procure their license to operate on or before the thirty-first day of each and every January. In the event the license is not procured on or before January thirty-first of each year, the following penalties shall apply:
 - 1. If the renewed license fee is not paid before February first, the sum of twenty percent (20%) of the required license fee shall be assessed as a penalty;
 - 2. The sum of forty percent (40%) of the required renewed license fee shall be assessed as a penalty if the license fee is not paid before March first;
 - 3. If a business license is not renewed by March 31, enforcement will be taken as provided for in this section.
- B. All persons, copartnerships, companies, associations, or corporations who commence business or practice of their trades or professions in the city after the thirty-first day of January of each and every year, shall within one month from the commencement date procure their license to operate for the current year and if the license to operate is not procured within the month, then penalties shall apply and be imposed on the basis of a twenty percent (20%) penalty of the required license fee for the first month the business license is delinquent and an additional twenty percent (20%) for the second month the business license is delinquent. If a business license is not procured after the sixty (60) day delinquent period, enforcement will be taken as provided for in this section.
- C. When the Finance Director determines that a violation of this chapter exists, he or she may proceed against that violator using the procedures provided in this section.
- D. Notice of Violation and Order to Pay. If the Finance Director determines that any person, copartnerships, company, association, or corporation has engaged in any business or practice of their trade or profession in violation of this chapter, he or she may issue a Notice of Violation and Order to Pay. This Notice will specifically indicate the following:
 - 1. The name and address of the person(s) charged with the violation.
 - 2. The street address or description of the location of the site on which the violation has been determined to exist.
 - 3. The amount necessary to cure the violation, including purchase of a business license.
 - 4. The date by which the payment is to be made.
 - 5. A statement that the civil penalties established in Section 1.20-050(5) shall be assessed against the person(s) cited if the payment is not made within the specified time.

E. Appeals: Any Notice of Violation and Order to Pay issued by the Finance Director shall be appealable to the Hearing Examiner under Chapter 20.03.

F. Penalties:

1. Any violation for which a Notice of Violation and Order to Pay has been issued but which has not been paid within the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5,000), beginning on the day the payment was to be made. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to bar further operation of a business, trade, or occupation in violation of this chapter.
2. If a penalty has been assessed pursuant to Section 1.20-050-E, a court shall assess that penalty and any additional penalty the court considers appropriate plus court costs and attorney's fees.

G. If the Finance Director determines that the violator continues to operate a business, trade, or profession after the Notice of Violation and Order to Pay has been issued and payment has not been received within the time specified, the Finance Director shall issue a notice of termination of utility service to any property permitting such business, trade, or profession to operate without a business license and payment of any penalties imposed pursuant to this chapter. Such notice of termination of utility service shall be issued pursuant to Chapter 13.12 and the procedures therein shall be followed. The Finance Director may refer the matter to the City Attorney for civil enforcement by injunction or other appropriate action.

H. Compromise, Settlement, and Disposition of Disputes or Litigation. The Finance Director and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the city.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 12, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

ORDINANCE NO. 2766

AN ORDINANCE AMENDING CHAPTER 6.18 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "PENALTIES AND ENFORCEMENT"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 6.18 of the Moses Lake Municipal Code entitled "Penalties and Enforcement" is amended as follows:

6.18.010 Notice of Violation and Order to Correct: When the Community Services Officer determines that any violation of Title 6 requires further and/or additional enforcement action, he or she may proceed against that violation using the procedures provided in this section and Chapter 1.20.

A. Notice of Violation and Order to Correct or Cease Activity:

1. General. If the Community Services Officer or any Police Officer determines that any activity or condition, related to the keeping or management of animals as set forth in Title 6 exists that does not conform to this Title, he or she may issue a Notice of Violation and Order to Correct or Cease Activity. This Notice will specifically indicate the following:
 - a. The name and address of the person(s) charged with the violation.
 - b. What provision of this chapter is being violated.
 - c. The street address of the site on which the violation has been determined to exist.
 - d. What is necessary to correct the violation.
 - e. The time by which the violation is to be corrected or activity ceased.
 - f. A statement that the civil penalties established in Section 1.20-050(E) shall be assessed against the person(s) cited if the violation is not corrected within the specified time period.
2. Notice to Occupant and Owner. The Community Services Officer shall deliver or cause to be delivered the Notice of Violation and Order to Correct or Cease Activity by U.S. postal mail, or certified mail return receipt requested, or personal service to the occupant or person in charge of the property.

- B. Appeals. Any Notice of Violation and Order to Correct or Cease Activity issued by the Community Services Officer shall be appealable to the Hearing Examiner as provided in Chapter 1.20.
- C. Penalties. Any violation for which a Notice of Violation and Order to Correct or Cease Activity has been issued shall be subject to the penalties provided for in Section 1.20-050(E). The cumulative penalty provided for in Chapter 1.20 shall not preclude the initiation of appropriate legal action to correct the violation.
- D. The Community Services Officer may refer the matter to the City Attorney for civil enforcement by injunction or other appropriate action.
- E. Compromise, Settlement, and Disposition of Disputes or Litigation. The Community Services Officer and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the City.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 12, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



May 5, 2015

Honorable Mayor and
Moses Lake City Council

RE: Ordinance - Amend 17.12 - Major Subdivisions - 2nd Reading

Dear Council Members

Attached is an ordinance amending MLMC 17.12, Major Subdivisions, in order to come into compliance with RCW 58.17, Plats - Subdivisions - Dedications, which was amended by the 2013 Legislature. In essence we have gone back to our previous approval and extension process. Prior legislation extended the time limitations for approved plats but those provisions were removed with the 2013 legislative amendments.

The preliminary plat extension period has also been increased to three years.

The ordinance is presented for Council consideration. This is the second reading of the ordinance.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

ORDINANCE NO. 2767

AN ORDINANCE AMENDING CHAPTER 17.12 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "MAJOR SUBDIVISIONS"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 17.12 of the Moses Lake Municipal Code entitled "Major Subdivisions" is amended as follows:

17.12.100 Expiration of Preliminary Major Subdivision Approval:

- A. A preliminary major subdivision approval shall expire and become null and void five (5) ~~seven (7)~~ years after the date of final action by the City Council.
- B. The City Council may grant one (1) extension of the preliminary subdivision approval for a period not to exceed three (3) ~~one (1)~~ years, provided that the applicant submits a written request for an extension at least thirty (30) calendar days before the expiration date, and the applicant has attempted in good faith to submit the final subdivision application.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 12, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



May 5, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance amending Chapter 16.40 of the Moses Lake Municipal Code entitled "Fire Department Permit Fees" This amendment will bring Table 1, which is the fee schedule for construction of new, or modification of existing, fire protection systems, into conformance with the fee schedule used by the Building Division, Community Development Department.

The ordinance is presented for Council consideration. This is the first reading of the ordinance.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 16.40 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "FIRE DEPARTMENT PERMIT FEES"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 16.40 of the Moses Lake Municipal Code entitled "Fire Department Permit Fees" is amended as follows:

16.40.030 Permit Fees:

Table 1 - Fire Department Permit Fee Schedule for Construction Permits	
All fees shown include plan review:	Permit Fee Multiplier (multiplied by the project value-parts and labor included to determine fee amount)
New automatic fire sprinkler installations and modifications exceeding 10 heads:	.070
Fire Pumps and related equipment to include on site fire suppression water storage	.070
Existing automatic fire sprinkler system modification less than 10 heads	.035
Emergency responder radio coverage system*	.070
New fire alarm/fire detection system	.070
Kitchen fire suppression systems(UL-300)-	.050
Special hazard systems (FM-200, Carbon Dioxide, Dry Chemical)	.050
Paint/ Spray Booth (factory built)-	.050
Paint/Spray Room-	.070
Private fire hydrants. (Applies to hydrants installed on private property that are not subject to inspection/review by the City of Moses Lake Municipal Services/Engineering Department)	.050
Underground fire mains for fire sprinkler systems	.050
Installation of tanks piping, and associated structures for the distribution of petroleum, LPG, or materials posing a physical or health hazard (to include cryogenic materials)	.070
All other construction permits required under the 2012 edition of the International Fire Code	.035
Fire apparatus roads/gates plan review fee-	\$100

*Emergency responder radio coverage systems required by the State Fire Code must also be reviewed and approved by the Multi-Agency Communication Center for compliance with FCG

regulations:

Table 1 - Fire Department Permit Fee Schedule for Construction/Modification Permits	
Total Valuation	Permit Fee Multiplier
\$1 to \$500	\$30
\$501 to \$2,000	\$30 for the first \$500 plus \$3.05 for each additional \$100 or fraction thereof, to and including \$2,000
\$2,001 to \$25,000	\$75.75 for the first \$2,000 plus \$14 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$397.75 for the first \$25,000 plus \$10.10 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$650.25 for the first \$50,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$1,000.25 for the first \$100,000 plus \$5.60 for each additional \$1,000 or fraction thereof to and including \$500,000
\$500,001 to \$1,000,000	\$3,240.25 for the first \$500,000 plus \$4.75 for each additional \$1,000 or fraction thereof to and including \$1,000,000
\$1,000,001 and up	\$5,615.25 for the first \$1,000,000 plus \$3.65 for each additional \$1,000 or fraction thereof

Table 2 - Fire Department Permit Fee Schedule for Operational Permits	
Type	Permit Fee/Expiration Time Frame
Aviation Facilities (Group H or S occupancy for servicing, repair, or fuel servicing)	\$200.00 - must be renewed every 24 months
Carnivals and fairs.	\$100.00 - valid for 10 days
Combustible dust producing operations.	\$100.00 - must be renewed every 24 months.
Dry cleaning.	\$100.00 - must be renewed every 24 months or upon change to a more hazardous solvent
Exhibits and trade shows.	\$100.00 - valid for 10 days
High Piled Storage. Required for any building or portion thereof as a high piled storage area exceeding 500 square feet.	\$200.00 - must be renewed every 24 months

Hot work operations inside buildings.	\$75.00 - must be renewed every 24 months
Hot work operations: Application of roof coverings with the use of an open-flame device	\$50.00 - valid for 7 days at a single address
Industrial ovens regulated by Chapter 30 of the 2012 International Fire Code	\$500.00 - must be renewed every 24 months
Lumberyards exceeding 100,000 board feet of storage	\$100.00 - must be renewed every 24 months
Temporary membrane structures and tents exceeding 400 square feet	\$75.00 - valid for a period not to exceed 180 days
Battery systems having a liquid capacity of more than 50 gallons	\$200.00 - must be renewed every 24 months

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 26, , 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

M E M O R A N D U M



To: City Manager
From: Assistant Fire Chief Bastian *BB*
Date: 3-31-2015
Subject: Correction / Modification to MLMC 16.40.030, for Council Consideration

In regard to Table 1 of the referenced section of the Moses Lake Municipal Code I am requesting a modification to Table 1. Table 1 is the fee schedule for construction of new, or modification of existing, fire protection systems.

In reviewing the fee schedule that was recently adopted I discovered errors in the amount of permit fees. Left uncorrected this will result in higher permit fees being charged than was intended when MLMC 16.40 was updated and approved by the City Council.

I have drafted the attached fee schedule to mirror the fee schedule in use by the Moses Lake Building Department. By mirroring the building department schedule this allows the fire department to remain consistent with the building department in the amounts charged for permit fees and plan review fees.

I am only requesting a change to Table 1 of MLMC 16.40.030, and no other change to MLMC 16.40 is requested.

16.40.030 Permit Fees:

Construction Permits

A fire department permit is required for construction, or modification for the following:

1. Automatic fire sprinkler systems.
2. Fire Pumps and related equipment to include on site fire suppression water storage.
3. Fire alarm / fire detection systems.
4. Emergency responder radio coverage system*
5. Special hazard systems (FM-200, Carbon Dioxide, Dry Chemical, or Halon.)
6. Paint / Spray booths or rooms.
7. Private fire hydrants. (Applies to hydrants installed on private property that are not subject to inspection / review by the City of Moses Lake Municipal Services / Engineering Department.)
8. Installation of tanks piping, and associated structures for the distribution of petroleum, LPG, or materials posing a physical or health hazard, to include cryogenic materials.
9. Fire apparatus roads / gates.

*Emergency responder radio coverage systems required by the State Fire Code must also be reviewed and approved by the Multi-Agency Communication Center for compliance with FCC regulations.

Table 1 Fire Department Permit Fee Schedule for Construction /modification permits.	
Total Valuation	Permit Fee Multiplier
\$1.00 to \$500.00	\$30.00
\$501.00 to \$2000.00	\$30.00 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2001.00 to \$25,000.00	\$75.75 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$397.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$650.25 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,000.25 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,240.25 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,615.25 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00 or fraction thereof.

Permit fees are generated on the engineer's cost estimate of the system installation, parts and labor included.

Plan Review Fee:

In addition to the Fire Permit fee, a plan review fee, equal to 65% of the Fire Permit Fee, will be charged on all Fire Permits when submitted documents are required. Permit and plan review fees are payable at the time of Fire Permit application submittal.



May 4, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached for Council consideration is an ordinance which amends Chapter 18.50 of the Moses Lake Municipal Code entitled "Recreational Marijuana Businesses". The proposed change would allow the production, processing, selling, or delivery of marijuana, marijuana-infused products or useable marijuana in the Heavy Industrial Zone.

The Planning Commission was approached by a development group to consider possible changes to Chapter 18.50. After some discussion by the Commission, the proposed changes were drafted.

The Commission recommended that the attached ordinance be adopted.

Also, Chapter 18.49, Site Plan Review, was previously deleted and so this amendment eliminates the reference to site plan reviews.

The ordinance is presented for Council consideration. This is the first reading of the ordinance.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.50 OF THE MOSES LAKE MUNICIPAL
CODE ENTITLED "RECREATIONAL MARIJUANA BUSINESSES"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 18.50 of the Moses Lake Municipal Code entitled "Recreational Marijuana Businesses" is amended as follows:

18.50.050 Development requirements:

- A. Marijuana producers, marijuana processors, and marijuana retailers shall only be permitted as allowed under RCW 69.50 and WAC 314-55 and shall only be operated by persons or entities holding a valid marijuana license from the Washington State Liquor Control Board issued under Chapter 314-55 WAC and any other applicable state laws and regulations.
- B. Marijuana producers, marijuana processors, and marijuana retailers shall only be allowed within the City of Moses Lake municipal boundaries if appropriately licensed by the State of Washington and in possession of a current business license issued by the City of Moses Lake, and operated consistent with the requirements of the State and all applicable City ordinances, rules, requirements, and standards.
- C. Marijuana producers, marijuana processors, and marijuana retailers shall be the primary use at a location, and shall only be allowed within the City of Moses Lake in those zoning districts where it is specifically identified as an allowed use.
 - 1. Marijuana retailers shall only be allowed in the C-1A Transitional Commercial and C-2 General Commercial and Business zones defined and identified in MLMC Chapter 18.30.
 - 2. Marijuana producers and processors shall only be allowed in the H-I, Heavy Industrial Zone, L-I Light Industrial Zone and the Moses Lake Industrial Park defined and identified in MLMC Chapter 18.40.
- D. The production, processing, selling, or delivery of marijuana, marijuana-infused products, or useable marijuana may not be conducted alone or in association with any business establishments, dwelling unit, or home occupation located in any of the following zoning districts in the City of Moses Lake:
 - Business Park (BP)
 - Central Business District (C-1)
 - Conservation and Reclamation (C-R)
 - ~~Heavy Industrial (H-I)~~
 - Neighborhood Commercial (NC)
 - Public (P)
 - Residential, Single Family (R-1)
 - Residential, Single Family and Duplex (R-2)
 - Residential, Multi-Family (R-3)
 - Rural Residential (R-4)
- E. Marijuana production and marijuana processing facilities shall be designed to include controls and features to prevent odors from traveling off-site and being detected from a public place, the public right of way, or properties owned or leased by another person or entity.
- F. Marijuana retailers shall not include drive-thru, exterior, or off-site sales. Marijuana retailers shall not be located in a mobile or temporary structure.

- G. In accordance with WAC 314-55-147, marijuana retail sales shall not be open to the public between the hours of 12 a.m. and 8 a.m.
- H. Signage for marijuana production, processing and retail businesses shall be subject to the requirements of WAC 314-55-155 and MLMC Chapter 18.58, whichever is more restrictive. No off-premises signage is permitted.
- I. Displays against or adjacent to exterior windows shall not include marijuana or marijuana paraphernalia.
- J. As provided in RCW 69.50.331 and WAC 314-55-050, marijuana producers, marijuana processors, and marijuana retailers, shall not be allowed to locate within 1,000 feet of public parks, playgrounds, recreation/community centers, libraries, child care centers, schools, game arcades and public transit centers. For purposes of this standard, these uses are defined in WAC 314-55. The methodology for measuring the buffers shall be as provided in WAC 314-55. It shall be the responsibility of the owner or operator of the proposed state-licensed marijuana use to demonstrate and ensure that a proposed location is not within one of the buffers.
- K. An existing non-conforming use located within a zoning district that would otherwise not permit marijuana uses, such as an old convenience store in a residential district, shall not be allowed to convert to a marijuana use.
- L. Marijuana producers, marijuana processors and marijuana retailers shall connect to all City of Moses Lake utilities.
- M. Marijuana production, processing and retail sales are not permitted as a home occupation under MLMC Chapter 18.55.
- N. Retail marijuana sales may not be located within any other businesses, and may only be located in buildings with other uses only if the marijuana business is separated by full walls and with a separate entrance. No more than one marijuana retail business shall be located on a single parcel.
- O. Marijuana production, processing and retail sales are subject to all applicable requirements of Title 69 RCW and Chapter 314-55 WAC and other state statutes, as they now exist or may be amended.
- P. Marijuana production, processing and retail sales must take place within fully enclosed and indoor facilities.
- Q. No marijuana production, processing, or delivery of marijuana shall be visible to the public nor may it be visible through windows. A screened and secured loading dock, approved by the Director shall be required. The objective of this requirement is to provide a secure, visual screen from the public right of way and adjoining properties, and prevent the escape of odors when delivering or transferring marijuana, useable marijuana, and marijuana-infused products.
- R. All marijuana producers, processors and retailers shall allow inspection of the site and facilities by City personnel including law enforcement for compliance with all applicable state and local permits and licenses at any time during regular business hours.
- S. An application for a recreational marijuana business shall include the following information in addition to any application requirements required by the underlying zone:
 - 1. The application shall be made by:

- a. A marijuana State Liquor Control Board licensee; or
- b. an applicant for a State Liquor Control Board marijuana license.

The application shall include a copy of the State issued license or a copy of the license application on file with the State Liquor Control Board. A City business license shall not be issued for a recreational marijuana business unless the applicant is a State Liquor Control Board marijuana licensee;

- 2. A map drawn to scale showing that the proposed recreational marijuana business is at least 1,000 feet from all uses specified in RCW 69.50.331 and WAC 314-55-050. A survey prepared by a surveyor licensed in the state of Washington may be required by the Director; and
- T. A recreational marijuana business shall meet all security requirements as required by WAC 314-55-083 and shall provide proof of such operational security system prior to issuance of a City business license.
- U. All fertilizers, chemicals, gases, and hazardous materials shall be handled in compliance with all applicable local, state and federal regulations. No fertilizers, chemicals, gases or hazardous materials shall be allowed to enter a sanitary sewer or storm sewer system, nor be released into atmosphere outside of the structure where the business is located.

~~18.50.110 Site Plan Review: Commercial developments shall comply with the requirements of MLMC Chapter 18.49.~~

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 26, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

May 6, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

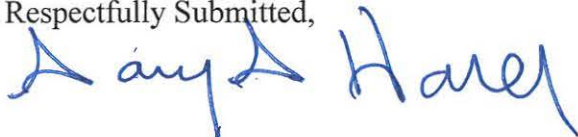
SUBJECT: **Request to Connect to City Utilities**
Walter Greggs – 1235 Fairway Drive – GPN 120115000

Walter Greggs requests permission to connect to the City's water and sewer systems to serve his property located at 1235 Fairway Drive, without annexing the property into the City. The reason for making this request is Mr. Greggs septic has failed. The city's water and sewer systems have adequate capacity. This parcel is within one-half mile of the city limits, and within the City of Moses Lake's UGA. In accordance with Resolution No. 3463 Section 5, the City Council must determine that it is impractical for the property owner to annex his property before approving this request. The council may find it impractical since it would require annexing 90 feet of Fairway Drive along the front of his lot. This would create a gap in the jurisdictional operation and maintenance of Fairway Drive.

If approved, the property owner will be required to sign an extraterritorial agreement before a permit is issued for connection.

This request is presented for Council consideration.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer". The signature is stylized with a large "G" and "H".

Gary Harer, PE/PLS
Municipal Services Director

Gary Harer -Municipal Services Director
Civil Center Annex
321 S. Balsam St.
Moses Lake, WA. 98837

Walter Greggs
1235 Fairway Drive
Moses Lake, WA. 98837

Dear Members of Moses Lake City Council:

Request to access city services, both water and sewer, for my single family residence at 1235 Fairway Drive. The installed septic drain field that services 1235 Fairway drive is currently failing. I am requesting to be allowed to connect to the City of Moses Lake's Septic Sewer system near the intersection of Towhee and Fairway Drive, which is ~ 150 feet from my property.

I am willing to sign an extra territorial agreement regarding my residence at 1235 Fairway Drive. The property is adjacent to the Moses Lakes city limits. The County/ City line runs down the middle of Fairway Drive. The land across Fairway Drive was designated as a city park when annexed by Moses Lake.

I understand that there will be fees to be paid to the city. The utility department has already provided me information on some of these as per a City of Moses Lake Utility Service Request form.

Upon approval of this request I will be:

- Completing a street construction permit (with the City of Moses Lake)
- Hire a contractor to do the work.
- File a construction permit (with the city of Moses Lake).
- Get permission from Grant County to cut into Fairway Drive.

I have spoken with the Grant County Public Works Director about the cutting of Fairway and have his verbal approval.

Due to the small size of my property my septic system designer is indicating that I will have major problems meeting the requirements to install a replacement system. The elimination of this existing septic tank/drain field system would be a long term benefit to locate potable water wells in the vicinity.

If you have any questions, please reach me at (509) 760 3694.

Sincerely,



Walter Allen Greggs

April 16, 2015

← City Limits →

UGA

S30 T19 R28

1235 Fairway Drive

UGA

UGA

ROAD F

BADGER ST

WARBLER ST

FOX ST

TANAGER ST

SHRIKE ST

TOWHEE ST

FAIRWAY DR

I-90



May 6, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Connect to City Utilities**
Joe and Lori Garro – 2781 Westshore Drive – GPN 141732002

Joe and Lori Garro requests permission to connect to the City's water and sewer systems to serve their property located at 2781 Westshore Drive, without annexing the property into the City. The reason for making this request is they are planning to construct a home. The city's water and sewer systems have adequate capacity. This parcel is more than one-half mile of the city limits, and within the City of Moses Lake's UGA.

If approved, the property owner will be required to sign an extraterritorial agreement before a permit is issued for connection.

This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

4-29-15


To Whom it may concern,

We, Joe A + Lori P. Garro, purchased a lot on Westshore Dr in Grant County and would like to hook up to Moses Lake city sewer and water. the address is:

2781 Westshore Dr. NE
Moses Lake, WA 98837
Parcel #: 141732002

We will be building a house and need to add the proper permits for water and sewage to our building plans before submitting to the County.

Thank you for your time,


Lori P. Garro

cell: 509-750-1807

home: 509-766-2103

fax: 509-764-8658

RECEIVED

APR 29 2015

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

ROAD 3

2781
Westshore Dr.

1.1 miles to city limits →

WESTSHORE DR

WINESAP RD

MALAGA DR

May 11, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

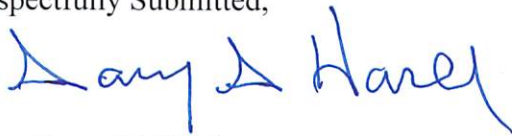
SUBJECT: **Request to Connect to City Utilities**
Carmen Ramirez and Joaquin Espinoza – 2030 Westshore Drive
GPN 141771025

Carmen Ramirez and Joaquin Espinoza requests permission to connect to the City's water and sewer systems to serve their property located at 2030 Westshore Drive, without annexing the property into the City. The reason for making this request is they are planning to construct a home. The city's water and sewer systems have adequate capacity. This parcel is within one-half mile of the city limits, and within the City of Moses Lake's UGA. In accordance with Resolution No. 3463 Section 5, the City Council must determine that it is impractical for the property owner to annex his property before approving this request. The council may find it impractical since it would require annexing additional parcels and road right-of-way.

If approved, the property owner will be required to sign an extraterritorial agreement before a permit is issued for connection.

This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

Caris-Sell Homes



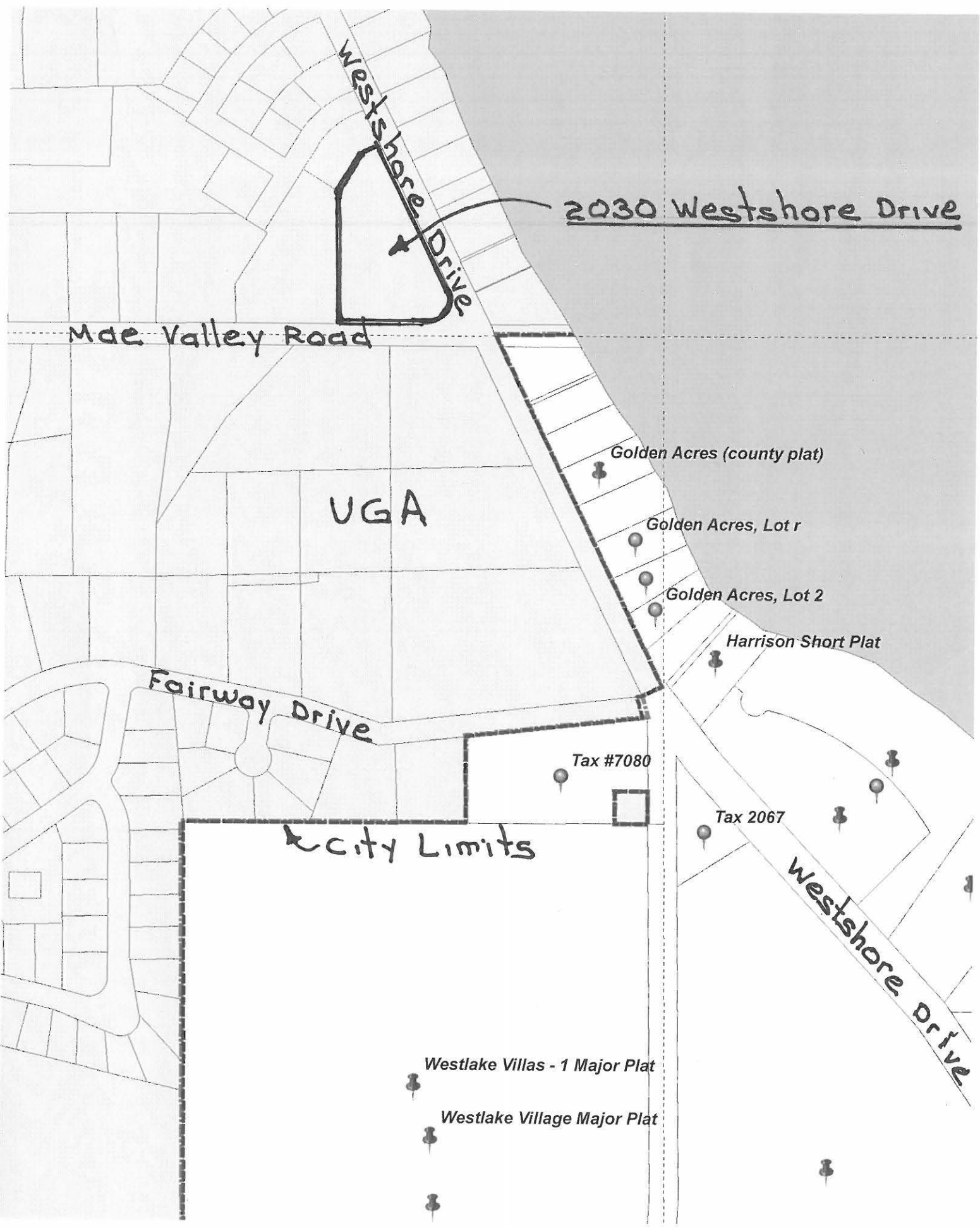
Gary Harer
City of Moses Lake

Re: Utility hook up on 2030 Ne Westshore Dr.

I Maria Carmen Ramirez and Joaquin Espinoza are requesting permission through the city to hook on to city water and sewer at my property located at 2030 NE Westshore Dr. in Moses Lake. Please feel free to contact me at 951 415-5603 or my agent Dustin Gillespie at 509 783-5667 with any questions.

Thank you

Maria Ramirez
Joaquin Espinoza



Westshore Drive

2030 Westshore Drive

Mae Valley Road

UGA

Golden Acres (county plat)

Golden Acres, Lot r

Golden Acres, Lot 2

Harrison Short Plat

Fairway Drive

Tax #7080

Tax 2067

City Limits

Westshore Drive

Westlake Villas - 1 Major Plat

Westlake Village Major Plat



May 8, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

The City Council, at its special meeting on April 6, directed staff to solicit services from consulting firms specializing in executive recruitment for City Manager appointments. Staff compiled and distributed to the City Council proposals from three consulting firms in early April.

The Council heard presentations on April 28 from two of the three executive recruitment firms. Representatives from Colin Baenziger & Associates and Prothman detailed their proposals to provide search services for a City Manager. The Council did not request anything additional from the firms or staff.

At this time I would request direction in the selection of an executive recruitment firm to provide search services for a City Manager. If the Council is in a position to make a selection, I would request authorization to execute a contract for such services as described.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

MOSES LAKE CITY COUNCIL
CONTINUED SPECIAL MEETING
April 6, 2015

Council Present: Dick Deane, Bill Ecret, Karen Liebrecht, Jon Lane, Todd Voth, Jason Avila, and David Curnel

The continued special meeting was called to order at 6 p.m. by Mayor Deane.

PLEDGE OF ALLEGIANCE: Mayor Deane led the Council in the flag salute.

The special meeting was recessed and the Council met in a thirty minute executive session per RCW 42.30.110(1)(g)(l) to review the performance of a public employee and to discuss with legal counsel representing the agency matters relating to potential litigation.

At 6:30 p.m. the Council requested an additional fifteen minute executive session.

The executive session was adjourned at 6:45 p.m. and the special meeting was reconvened.

CITY MANAGER'S POSITION

Katherine Kenison, City Attorney, mentioned that the Council has a Separation Agreement and Release before it for action.

Action Taken: Mr. Ecret moved that the Separation Agreement and Release be approved, seconded by Dr. Curnel and passed with Mrs. Liebrecht opposed.

Action Taken: Mr. Ecret moved that the Council accept the resignation of City Manager Joseph K. Gavinski, seconded by Mr. Voth, and passed with Mrs. Liebrecht opposed.

Mr. Lane read a statement giving the history of Mr. Gavinski's service to the City and the projects accomplished during his tenure as City Manager.

Action Taken: Mr. Ecret moved that the Consulting Agreement with Mr. Gavinski be approved, seconded by Mr. Avila, and passed unanimously.

Action Taken: Mr. Voth moved that Gilbert Alvarado be appointed Interim City Manager and the residency requirement be waived, seconded by Dr. Curnel, and passed unanimously.

Ms. Kenison stated that Council was provided with information with regard to the available opportunities to utilize outside professional consulting and search firms for the selection and recruitment of a future city manager.

Action Taken: Mr. Ecret moved that Prothman be utilized as the search firm for a new city manager, seconded by Mr. Voth.

Mr. Lane felt that all the proposals should be reviewed before selecting a firm. Mayor Dean and Mrs. Liebrecht also felt that additional time to review the proposals was needed.

Action Taken: Mr. Lane moved that the motion be tabled, seconded by Mrs. Liebrecht, and passed with Mr. Ecret and Mr. Voth opposed.

Action Taken: Mr. Voth moved that consideration of a budget amendment be stricken, seconded by Dr. Curnel, and passed unanimously.

NAMING CITY FACILITIES

The City's Guidelines for Naming or Renaming City Facilities were presented.

Action Taken: Mr. Voth moved that this item be tabled, seconded by Mr. Ecret, and passed with Mr. Voth, Mr. Ecret, Mr. Avila, and Dr. Curnel in favor, and Mrs. Liebrecht, Mr. Lane, and Mayor Deane opposed.

The special meeting was adjourned at 7:05 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

May 6, 2015

TO: City Manager for Council Consideration

FROM: Finance Director 

SUBJECT: Ambulance Cash Report for April 2015

Please find the attached Cash Ambulance Report for the month ending April 30, 2015.

Cc: Fire Chief

	JAN	FEB	MAR	APR	2015 Y-T-D	difference from prior yr	Prior yr comparison
REVENUE							
Collected on ALS/BLS/mileage	102,451	92,235	108,005	99,401	\$ 402,091.42	20,088	382,003
prior adjustments					-		
Utility charge	104,846	91,461	90,921	105,378	392,606.89	87,774	304,832
State grant - Stay at work					-	(1,650)	1,650
State grant - EMS					-	(1,473)	1,473
Reimbursement from police				2,200	2,200.06	2,200	-
Reimbursement from fire	51,243	24,905	31,224		107,371.92	70,946	36,426
Emergency Aid fees					-	-	-
Other Fees - MRI	4,800			3,800	8,600.00	8,600	-
misc					-	(278)	278
cash from operations	263,341	208,601	230,150	210,779	\$ 912,870.29	186,208	726,662
EXPENDITURE							
labor	140,432	88,993	86,800	96,110	\$ 412,334.77	(43,336)	455,671
benefits	42,391	57,929	37,770	33,998	172,087.80	5,610	166,478
supplies	171	7,378	3,711	7,075	18,334.62	(1,422)	19,757
services/repairs	26,115	17,405	46,034	40,484	130,037.74	28,242	101,796
transfers (previously 09xx)	32,540	32,546	32,546	32,546	130,178.00	(5,237)	135,415
capital purchases	-	-	-		-	-	-
interest	-	-	-	510	510.00	(505)	1,015
total expenditures	241,648	204,251	206,860	210,723	\$ 863,482.93	(16,648)	880,131
Net income (loss) before contrib.	21,692	4,350	23,290	56	49,387.36	202,856	(153,469)
contribution from general fund	0.0	-	-	-	-	(91,926)	91,926
net income (loss)	21,692	4,350	23,290	56	\$ 49,387.36	110,930	(61,543)
Cash position							
normal account	59,736	74,715	111,519	92,912	-		140,405
reconcile to deposit	77,993	93,986	91,695	108,124	-		111,298
total cash	137,729	168,700	203,214	201,036	-	(48,489)	251,703
change in cash from prior mnth	(15,779)	30,971	34,514	(2,178)			
Interfund Loan balance	400,591	400,591	400,591	349,591	-		
due 2015	266,017	266,017	266,017	215,017			
SAAS (\$3.30)						2,692	222
billed (\$21.50)	232	208	226			2,454	193

May 7, 2015

TO: City Council
FROM: Interim City Manager
SUBJECT: April Building Activity Report



Please see the attached building activity report for the month of April 2015. Also included is the building activity for the 2015 year to date. The following are highlights of the attached report:

- | | | |
|----|--------------------------------------------------------------|-------------|
| 1. | Building permits revenue generated for the month of April: | \$30,781 |
| 2. | Building permits revenue generated for the year to date: | \$139,427 |
| 3. | Building permits estimated valuation for the month of April: | \$1,881,931 |
| 4. | Building permits estimated valuation for the year to date: | \$6,244,774 |

For the purpose of comparing April 2015 building activity numbers to April 2014 and April 2013 building activity numbers, the following 2014 and 2013 highlights are provided:

2014

- | | | |
|----|--------------------------------------------------------------|--------------|
| 5. | Building permits revenue generated for the month of April: | \$61,285 |
| 6. | Building permits revenue generated for the year to date: | \$147,090 |
| 7. | Building permits estimated valuation for the month of April: | \$4,709,538 |
| 8. | Building permits estimated valuation for the year to date: | \$11,636,528 |

2013

- | | | |
|-----|--------------------------------------------------------------|--------------|
| 9. | Building permits revenue generated for the month of April: | \$28,167 |
| 10. | Building permits revenue generated for the year to date: | \$84,751 |
| 11. | Building permits estimated valuation for the month of April: | \$2,583,636 |
| 12. | Building permits estimated valuation for the year to date: | \$14,024,913 |

May 1, 2015

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: April Building Activity Report

Attached is the April 2015 building permit statistics for your information. April 2014 and 2013 is attached for comparison.

Please call me at Extension #3756 with any questions.

cc: City Manager

Building Official

Municipal Services Director

County Assessor

File

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2015 TO: 04/30/2015

DATE: FRI, MAY 1, 2015, 8:17 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2015	# OF PERMITS ISSUED YTD 04/30/2015	ESTIMATED VALUATION 04/2015	ESTIMATED VALUATION YTD 04/30/2015
A434 RESIDENTIAL ADD AND ALT	5	10	22,262	133,239
A437 NONRESIDENTIAL ADD AND	5	18	10,600	663,035
C320 INDUSTRIAL	0	2	0	205,000
C322 SERVICE STATIONS & REPA	0	1	0	15,000
C324 OFFICE, BANKS & PROFESS	0	1	0	419,879
C328 OTHER NONRESIDENTIAL BU	0	1	0	215,232
D328 DEMOLISH OTHER NON-RESI	0	1	0	0
M329 STRUCTURES OTHER THAN B	10	29	11,597	82,692
M801 MECHANICAL COMMERCIAL	2	6	0	0
M802 MECHANICAL RESIDENTIAL	1	3	0	0
M901 PLUMBING COMMERICAL	3	4	0	0
M902 PLUMBING RESIDENTIAL	3	18	0	0
R101 SINGLE FAMILY-DETACHED	1	2	0	0
R102 SINGLE-FAMILY ATTACHED	8	22	1,654,250	4,327,475
R438 GARAGES & CARPORTS RESI	1	1	183,222	183,222
PERMIT TOTALS:	39	119	1,881,931	6,244,774

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2014 TO: 04/30/2014

DATE: THU, MAY 1, 2014, 3:24 PM

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=====
DESCRIPTION                # OF PERMITS      # OF PERMITS      ESTIMATED      ESTIMATED
                             ISSUED            ISSUED YTD        VALUATION      VALUATION YTD
                             04/2014          04/30/2014       04/2014        04/30/2014
=====
A434  RESIDENTIAL ADD AND ALT      10              17              233,695        483,095
A437  NONRESIDENTIAL ADD AND       4              19              142,115        1,335,330
C320  INDUSTRIAL                   2              2              1,407,255      1,407,255
C326  SCHOOLS & OTHER EDUCATI       0              1                0        1,699,840
C327  STORES & CUSTOMER SERVI       1              3              215,168        994,451
C438  GARAGES & CARPORTS COMM       0              1                0         58,424
M329  STRUCTURES OTHER THAN B       7             23             184,900        222,126
M801  MECHANICAL COMMERCIAL         0              2                0                0
M802  MECHANICAL RESIDENTIAL        0              2                0                0
M901  PLUMBING COMMERICAL          0              3                0         6,000
M902  PLUMBING RESIDENTIAL          4             13                0                0
R101  SINGLE FAMILY-DETACHED        1              6                0                0
R102  SINGLE-FAMILY ATTACHED       13             24             2,246,030      4,411,241
R103  TWO FAMILY BUILDINGS          1              2              280,375        539,019
R104  THREE & FOUR FAMILY BUI       0              1                0         479,747
=====
PERMIT TOTALS:                  43             119             4,709,538     11,636,528
=====

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RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2013 TO: 04/30/2013

DATE: WED, MAY 1, 2013, 8:11 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2013	# OF PERMITS ISSUED YTD 04/30/2013	ESTIMATED VALUATION 04/2013	ESTIMATED VALUATION YTD 04/30/2013
A434 RESIDENTIAL ADD AND ALT	6	9	85,137	97,894
A437 NONRESIDENTIAL ADD AND	4	15	169,508	341,224
C320 INDUSTRIAL	2	2	868,668	868,668
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C326 SCHOOLS & OTHER EDUCATI	0	1	0	6,838,301
C327 STORES & CUSTOMER SERVI	2	5	117,616	1,048,471
D327 DEMOLISH STORES & CUSTO	1	1	0	0
D328 DEMOLISH OTHER NON-RESI	1	1	0	0
M329 STRUCTURES OTHER THAN B	9	27	32,506	491,329
M801 MECHANICAL COMMERCIAL	1	6	0	0
M802 MECHANICAL RESIDENTIAL	1	5	0	0
M901 PLUMBING COMMERCIAL	1	4	0	0
M902 PLUMBING RESIDENTIAL	7	14	0	60
R101 SINGLE FAMILY-DETACHED	1	3	0	0
R102 SINGLE-FAMILY ATTACHED	4	18	830,454	2,937,472
R104 THREE & FOUR FAMILY BUI	1	2	479,747	959,494
PERMIT TOTALS:	41	114	2,583,636	14,024,913

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 04/01/2015 TO: 04/30/2015

DATE: 05/01/2015

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20150107	A434	2,000	.00	4.50	75.75	04/02/2015
20150108	M902		.00	.00	27.00	04/06/2015
20150109	A437		.00	4.50	75.00	04/06/2015
20150110	M902		.00	.00	35.00	04/07/2015
20150111	M329	50	.00	4.50	30.00	04/07/2015
20150112	M329	3,747	.00	4.50	103.75	04/07/2015
20150113	C320	23,409	249.43	4.50	458.75	04/07/2015
20150114	C328	3,001,398	8,399.65	4.50	13,142.05	04/08/2015
20150115	C328	1,198,220	4,122.04	4.50	6,480.60	04/08/2015
20150116	M329	3,000	58.33	4.50	89.75	04/09/2015
20150117	M329		.00	.00	.00	04/09/2015
20150118	A434	2,000	.00	4.50	75.75	04/09/2015
20150119	M902		.00	.00	27.00	04/01/2015
20150121	M329		.00	.00	.00	04/15/2015
20150122	M901		.00	.00	42.00	04/14/2015
20150123	M802		.00	.00	44.50	04/14/2015
20150124	M901		.00	.00	42.00	04/14/2015
20150126	A437	500	.00	4.50	30.00	04/15/2015
20150127	M329	800	.00	4.50	39.15	04/16/2015
20150128	M329		.00	.00	150.00	04/17/2015
20150129	M902		.00	.00	27.00	04/20/2015
20150130	A434	3,125	.00	4.50	103.75	04/20/2015
20150131	R102	185,258	150.00	4.50	1,730.85	04/20/2015
20150132	R102	152,383	150.00	4.50	1,511.05	04/20/2015
20150134	A437	8,000	.00	4.50	240.75	04/23/2015
20150135	A434	3,000	.00	4.50	89.75	04/27/2015
20150136	R438	24,343	.00	4.50	397.75	04/27/2015
20150137	M329	78,000	550.06	4.50	846.25	04/27/2015
20150138	A437	65,856	495.46	4.50	796.25	04/27/2015
20150139	C328	14,200	167.53	4.50	319.75	04/27/2015
20150140	A434	15,137	.00	4.50	271.75	04/27/2015
20150141	M329	800	.00	4.50	39.15	04/28/2015
20150142	R101		.00	.00	350.00	04/28/2015
20150143	M329	20,000	213.03	4.50	327.75	04/28/2015
20150144	D102		.00	4.50	150.00	04/28/2015
20150145	M329	69,000	509.11	4.50	783.25	04/28/2015
20150146	M901		.00	.00	27.00	04/29/2015
20150147	A437	1,500	.00	4.50	60.50	04/29/2015
20150148	R102	161,645	150.00	4.50	1,643.95	04/30/2015
20150149	M801		.00	.00	44.50	04/30/2015

REPORT TOTALS:

5,037,371 15,214.64 121.50 30,729.05

TOTAL FEES CHARGED: 46,065.19

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 04/01/2015 TO: 04/30/2015

DATE: 05/01/2015

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PERMIT    PERMIT    SERVICE    APPLICATION    ISSUE
NUMBER    TYPE      ADDRESS    DATE           DATE
-----
20150107  A434      1026 CASCADE      04/02/2015     04/03/2015
20150108  M902      233 MANAZANITA ST  04/06/2015     04/06/2015
20150109  A437      840 HILL AVE       04/06/2015     04/06/2015
20150110  M902      229 LOOP DR        04/07/2015     04/07/2015
20150111  M329      945 THIRD AVE      04/07/2015     04/17/2015
20150112  M329      1820 KITTELSON RD  04/07/2015     04/23/2015
20150113  C320      3245 RD N NE       04/07/2015     / /
20150114  C328      8394 DOOLITTLE DR N 04/08/2015     / /
20150115  C328      5855 PATTON BLVD   04/08/2015     / /
20150116  M329      808 SHARON AVE     04/09/2015     04/22/2015
20150117  M329      406 NELSON RD      04/09/2015     04/15/2015
20150118  A434      701 SUNBURST CT    04/09/2015     04/09/2015
20150119  M902      2117 SPRUCE ST     04/01/2015     04/09/2015
20150121  M329      308/310 BEECH ST   04/15/2015     04/17/2015
20150122  M901      955 BROADWAY AVE    04/14/2015     04/14/2015
20150123  M802      602 CRESTVIEW DR   04/14/2015     04/15/2015
20150124  M901      1373 RD F.2 NE     04/14/2015     04/15/2015
20150126  A437      8781 RANDOLPH RD N 04/15/2015     04/27/2015
20150127  M329      102 THIRD AVE      04/16/2015     04/22/2015
20150128  M329      537 DRIFTWOOD LN   04/17/2015     04/17/2015
20150129  M902      212 NORTSHORE DR   04/20/2015     / /
20150130  A434      1038 WINDROSE DR   04/20/2015     04/22/2015
20150131  R102      1408 DEBORAH ST    04/20/2015     04/30/2015
20150132  R102      4508 PENINSULA DR  04/20/2015     04/30/2015
20150134  A437      1253 PIONEER WAY   04/23/2015     04/23/2015
20150135  A434      1602 FILMORE DR    04/27/2015     / /
20150136  R438      751 HAWTHORNE DR   04/27/2015     / /
20150137  M329      401 FIFTH AVE      04/27/2015     / /
20150138  A437      221 BROADWAY AVE   04/27/2015     / /
20150139  C328      1304 WHEELER RD    04/27/2015     / /
20150140  A434      845 FAIRBANKS DR   04/27/2015     04/27/2015
20150141  M329      1716 BROADWAY AVE  04/28/2015     04/28/2015
20150142  R101      3057 RD H NE       04/28/2015     04/30/2015
20150143  M329      526 LOCUST LN      04/28/2015     / /
20150144  D102      1114 GARY ST       04/28/2015     / /
20150145  M329      721 PIONEER WAY    04/28/2015     / /
20150146  M901      2200 MAIERS RD     04/29/2015     04/30/2015
20150147  A437      423 BROADWAY AVE   04/29/2015     / /
20150148  R102      1500 FAIRWAY DR N  04/30/2015     / /
20150149  M801      102 THIRD AVE      04/30/2015     04/30/2015
=====

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Building Permit Fees

2015															Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
Build., Struct. & Equip.	74,264.94	13,409.76	10,177.00	28,070.98	22,607.20									300,000.00	-225,735.06
Plan Checking Fees	65,162.42	2,158.22	2,600.31	52,229.29	8,174.60									100,000.00	-34,837.58
Total	139,427.36	15,567.98	12,777.31	80,300.27	30,781.80									400,000.00	-260,572.64

2014															Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
Build., Struct. & Equip.	472,501.67	26,096.35	20,583.05	13,925.26	43,776.73	138,369.50	21,288.20	27,353.15	52,445.85	26,337.14	56,184.37	29,082.92	17,059.15	240,000.00	232,501.67
Plan Checking Fees	234,021.94	9,920.48	10,165.02	5,116.73	17,509.00	77,649.37	12,596.79	7,612.76	21,347.27	13,074.72	40,284.18	4,776.58	13,969.04	75,000.00	159,021.94
Total	706,523.61	36,016.83	30,748.07	19,041.99	61,285.73	216,018.87	33,884.99	34,965.91	73,793.12	39,411.86	96,468.55	33,859.50	31,028.19	315,000.00	391,523.61

2013															Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
Build., Struct. & Equip.	380,287.21	12,421.85	5,378.95	27,659.65	21,085.32	31,956.56	15,794.73	35,913.25	14,509.50	23,209.45	59,877.45	111,595.15	20,885.35	230,000.00	150,287.21
Plan Checking Fees	102,146.63	3,774.24	2,593.90	4,757.01	7,081.98	4,353.01	14,338.40	5,038.31	8,730.59	6,879.73	30,986.10	7,797.63	5,815.73	75,000.00	27,146.63
Total	482,433.84	16,196.09	7,972.85	32,416.66	28,167.30	36,309.57	30,133.13	40,951.56	23,240.09	30,089.18	90,863.55	119,392.78	26,701.08	305,000.00	177,433.84

2012															Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
Build., Struct. & Equip.	319,218.25	1,130.40	8,233.40	18,798.95	11,101.35	22,155.50	23,465.15	24,658.90	70,791.95	32,467.18	65,593.64	29,309.75	11,512.08	275,000.00	44,218.25
Plan Checking Fees	95,988.16	35.36	720.02	3,428.29	1,719.87	4,663.26	22,746.88	7,480.46	9,297.58	5,976.55	33,687.68	4,779.80	1,452.41	85,000.00	10,988.16
Total	415,206.41	1,165.76	8,953.42	22,227.24	12,821.22	26,818.76	46,212.03	32,139.36	80,089.53	38,443.73	99,281.32	34,089.55	12,964.49	360,000.00	55,206.41

2011															Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
Build., Struct. & Equip.	222,114.90	18,336.45	15,519.95	26,936.21	21,968.40	13,566.55	38,552.75	12,985.60	13,571.68	15,331.15	19,583.81	9,674.10	16,088.25	300,000.00	-77,885.10
Plan Checking Fees	73,099.03	4,124.46	8,790.29	9,482.98	6,588.61	5,571.29	10,092.66	3,893.82	2,824.60	11,380.84	8,954.85	1,394.63	0.00	80,000.00	-6,900.97
Total	295,213.93	22,460.91	24,310.24	36,419.19	28,557.01	19,137.84	48,645.41	16,879.42	16,396.28	26,711.99	28,538.66	11,068.73	16,088.25	380,000.00	-84,786.07