

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Gilbert Alvarado
Interim City Manager

David Curnel
Karen Liebrecht
Bill Ecret

July 28, 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. **Employee Presentation - Years of Service Recognition**
5. **CONSENT AGENDA**
 - A. **Approval of Minutes - July 14, 2015**
 - B. **Approval of Minutes - July 20, 2015 Special Meeting**
 - C. **Approval of Bills and Checks Issued**
 - D. **Resolution - Abandon Easement - Port of Moses Lake**
 - E. **Resolution - Accept Improvements - Carlile Development Major Plat**
 - F. **Accept Work - Larson Water Improvement Project - 2015**
6. **COMMISSION APPOINTMENTS**
 - A. **Planning Commission - Request Appointment - Schmig**
 - B. **Parks and Recreation Commission - Request Appointment - Estudillo**
 - C. **Tourism Commission - Request Reappointments - Shuford & Garmon**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None**
9. **ORDINANCES AND RESOLUTIONS**
 - A. **Ordinance - Amend MLMC 16.52 Installation and Maintenance of Automatic Fire Extinguishing Systems - 2nd Reading**
 - B. **Ordinance - Amend MLMC 17.42 Boundary Line Adjustments - 2nd Reading**
 - C. **Ordinance - Repeal Ordinance No. 2718 and Vacating a Portion of Right-of-Way - 2nd Reading**
 - D. **Resolution - Nuisance Abatement - 404 Dale - Blackwell**
 - E. **Resolution - Nuisance Abatement - 1126 Cascade - Strzelczyk**
 - F. **Resolution - Nuisance Abatement - 1208 Alderwood - Zavala**

Finance
W. Robert
Taylor

Municipal
Services
Gary Harer

Police Chief
Dave Ruffin

Parks & Recreation
Spencer Grigg

Acting Fire
Chief
Brett Bastian

Community
Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

10. **REQUEST TO CALL FOR BIDS**
 - A. **Storm Drainage Project - 2015**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. **Final Shoreline Master Program Comments**
 - B. **Requesting an Extension to the Leah Preliminary Major Plat - Columbia NW Engineering**
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
 - A. **Out of Town Transports (oral)**
 - B. **Garage/Yard Sales Update (oral)**
 - C. **Projects Update**
 - D. **Parks & Rec Programs Softball/Baseball Tournaments Update (oral)**
 - E. **Youth Hockey Association Update (oral)**
 - F. **Staff Reports**
 1. **Investment Report**
 2. **Gambling Tax Report**
 3. **Sales Tax / Transient Rental Income Report**

Executive Session - Labor Relations

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Acting Fire Chief Brett Bastian	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
July 14, 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: Natalie Bunch and Zoe Sterner, 6th graders, led the Council in the flag salute.

PRESENTATION AND AWARDS

PROCLAMATION

The proclamation designating July 2015 as Park and Recreation Month was read in its entirety.

EMPLOYEE PRESENTATIONS

Finance Department: Sam Dart, Engineering Tech I, was presented to the Council.

Finance Department: Sandra Estudillo, Accountant, was presented to the Council.

CONSENT AGENDA

Minutes: The minutes of the June 23 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 June 23, 2015 the Council does approve for payment claims in the amount of \$439,128.98; prepaid claims in the amounts of \$9,751.52 and \$76,115.15; claim checks in the amount of \$1,073,240.05; and payroll in the amount of \$352,793.17.

Resolution - Accept Easement - Port of Moses Lake: A resolution was presented which accepts a municipal easement from the Port of Moses Lake for the new Aerotec hanger.

Resolution - Accept Easement - Penn Plaza #4 Short Plat: A resolution was presented which accepts a utility access easement from Penn Plaza, LLC for the Penn Plaza #4 Short Plat.

Resolution - Accept Boundary Line Adjustment - Sharma Group, LLC: A resolution was presented which approves the exchange of property associated with a boundary line adjustment between the City and Sharma Group, LLC for a portion of Parkhill-Scea Addition, Lot 1 and Marina Drive right-of-way.

Six Year Street Transportation Improvement Program - Set Date for Public Hearing: A public hearing was set for August 11 to consider the Six Year Street Transportation Improvement Program.

Crossroads North Phase II to VI Major Plats: Hayden Homes applied for five preliminary plats to subdivide 34 acres into 153 single family lots. Deferrals to allow temporary cul-de-sacs were requested. Deviations to block length standards for all east-west streets in the development and for lot width of one lot were also requested. The site is located east of Highway 17, between Wheeler Road and Nelson Road. The site is zoned R-1, Single Family Residential at the south end and R-3, Multi-family residential, at the north end. The Planning Commission recommended that the preliminary plats and deferrals and waivers be approved with conditions. The Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTESSEWER GENERATOR PROJECT

The City received four bids for the 2015 Sewer Generator Project. This project includes the replacement of standby power generators and automatic transfer switches at six lift stations and installing a standby power generator and automatic transfer switch at the Sand Dunes Treatment Plant Lab.

Action Taken: Mr. Lane moved that the bid be awarded to Farmers Electric II, LLC in the amount of \$597,909, seconded by Mrs. Liebrecht, and passed unanimously.

STRATFORD ROAD SIDEWALK PROJECT

The City received two 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 SR-17 and Maple Drive. The cost of the project is being shared between Grant County Public Works, Washington State Transportation Improvement Board, Grant Transit Authority, and the City.

Action Taken: Mr. Lane moved that the bid be awarded to Moreno & Nelson Construction Corporation in the amount of \$268,210, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSGARAGE AND YARD SALE FREQUENCY

Scott Ramsden, 622 Crestview, stated that his neighbor purchases abandoned storage units and sells the items at a garage sale at his residence almost every weekend which creates traffic and parking issues in the neighborhood. He mentioned that he did not object to an occasional yard sale but every weekend was excessive and requested an ordinance to limit this type of activity.

Katherine Kenison, City Attorney, explained the restrictions of any possible ordinance that would regulate yard sales.

There was some discussion and staff was requested to investigate the need to regulate the frequency of yard sales.

MOSES LAKE YOUTH HOCKEY

Ty Howard, 2043 Skyline, explained the positive impact the Larson Recreation Center and the ice rink has had in the Northwest and community and the negative impacts of the closure of the Larson Recreation Center including the loss of revenue. He mentioned that hockey teams from all over the state want to use the ice rink since it is the only open air ice rink in the state and requested that the Larson Recreation Center and the ice rink be opened for the coming season.

George Georgeson, 903 Sand Dune Road, hockey coach for 14 years, stated that he was instrumental in starting the hockey program in Moses Lake which gives the youth something to do in the winter and helps keep them off the streets.

Ryann Leonard, 907 Sand Dune Road, felt it was important to at least open the ice rink if the Larson Recreation Center could not be opened.

Gilbert Alvarado, Interim City Manager, stated that staff is researching the possibility of opening the Larson Recreation Center and the ice skating rink and the costs associated with those facilities.

Elisia Dalluge spoke in favor of opening the Larson Recreation Center and the ice rink.

There was some discussion and staff was directed to research the logistics and cost of opening the Larson Recreation Center and the ice rink and the impact on all the departments.

ORDINANCE - EXTEND MORATORIUM ON MEDICAL MARIJUANA GARDENS - SINGLE READING/PUBLIC HEARING

An ordinance was presented which extends the moratorium on the establishment of "collective gardens" for the medical use of marijuana.

The ordinance of the City of Moses Lake extending a moratorium on the establishment of medical marijuana collective gardens, defining "medical marijuana collective gardens", providing for a public hearing establishing an effective date, and providing that the moratorium, unless extended, will sunset within six (6) months of the date of adoption was read by title only.

Gilbert Alvarado, Interim City Manager, stated that because of the changes since the last moratorium was adopted, he recommended that the issue of collective gardens be forwarded to the Planning Commission for their review and recommendation for inclusion in the zoning code.

Katherine Kenison, City Attorney, stated that a recent court case has upheld the authority of cities to legally ban collective gardens and the legislature has repealed collective gardens effective July 2016 and replaced them with a cooperative. She explained some of the legislative changes and how those changes would affect the regulations dealing with marijuana.

Action Taken: Mr. Voth moved that Planning Commission consider regulations for marijuana uses, seconded by Mr. Avila, and passed unanimously.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 18.40 - INDUSTRIAL ZONES - 2ND READING

An ordinance was presented which would allow towing services and vehicle impound yards in the Moses Lake Industrial Park Zone.

The ordinance amending Chapter 18.40 of the Moses Lake Municipal Code entitled "Industrial Zones" was read by title only.

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

ORDINANCE - AMEND 16.52 - INSTALLATION AND MAINTENANCE OF AUTOMATIC FIRE EXTINGUISHING SYSTEMS - 1ST READING

An ordinance was presented which provides for local flexibility with the requirement of fire sprinklers systems for a Group 4 occupancy. The proposed amendment would assure that the City can still provide adequate coverage in certain scenarios if attic fire sprinkler systems are exempt from installation.

The ordinance amending Chapter 16.52 of the Moses Lake Municipal Code entitled "Installation and Maintenance of Automatic Fire Extinguishing Systems" was read by title only.

Gilbert Alvarado, Interim City Manager, explained the changes to the requirement for sprinkler systems.

Brett Bastian, Acting Fire Chief, gave the background on attic sprinkler systems and the systems developers would use to circumvent the requirements. The proposed change would allow a standpipe system rather than an attic fire sprinkler system and still provide adequate safety.

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

ORDINANCE - AMEND 17.42 - BOUNDARY LINE ADJUSTMENTS - 1ST READING

An ordinance was presented which requires the proponent of a boundary line adjustment to pay the Grant County recording fees.

The ordinance amending Chapter 17.42 of the Moses Lake Municipal Code entitled "Boundary Line Adjustments" was read by title only.

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

ORDINANCE - VACATE RIGHT-OF-WAY - 1ST READING

In 2014 Francis Grant submitted a petition to vacate the right-of-way on Lot 6, Replat of Lots 8 and 10, Block 4, Moses Lake Industrial Park Plat. At the June 23, 2015 Council meeting, the property owner's representative objected to the amount requested as compensation for the vacated area. The Council agreed that the price established by staff should be changed to reflect the purchase price of the lot.

An ordinance repealing Ordinance No. 2718 and vacating a portion of right-of-way was read by title only.

Gilbert Alvarado, Interim City Manager, pointed out that the new ordinance reflects the purchase price approved by Council.

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

RESOLUTION - NUISANCE ABATEMENT - 8692 CHARLES AND 1046 DIVISION

Resolutions were presented which provide for the abatement of nuisances at 8692 Charles Road, owned by Kevin McBreen and 1046 Division Street, owned by Carlos Espinoza.

Gilbert Alvarado, Interim City Manager, provided an email from Kevin McBreen concerning the 8692 Charles Road property.

Rick Rodriguez, was sworn in and provided testimony concerning the nuisance violations.

There was no other testimony. The hearing was closed.

The resolution determining that Kevin M. McBreen is the owner of certain real property within the City; that a nuisance requiring abatement by City forces or forces contracted by the City exists on such property; and directing the use of such forces to abate the nuisance found was read by title only.

The resolution determining that Carlos Chavez Espinoza is the owner of certain real property within the City; that a nuisance requiring abatement by City forces or forces contracted by the City exists on such property; and directing the use of such forces to abate the nuisance found was read by title only.

Action Taken: Mr. Ecret moved that the resolution concerning 8692 Charles Road be adopted, seconded by Mr. Avila, and passed unanimously.

Action Taken: Dr. Curnel moved that the resolution concerning 1046 Division be adopted, seconded by Mr. Lane, and passed unanimously.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

FIREWORKS

Joyce Cooley Wood, 1136 Eastlake Drive, stated that the debris from the recent fireworks display ended up on her property and the roof of her home and garage. She pointed out that the 4th of July was windy and the area was very dry which created a high potential for fires.

Gilbert Alvarado, Interim City Manager, stated that he inspected the area and the whole length of the street and the residential property in the area was littered with debris from the fireworks display. One of the reasons for that was the wind shifted and blew the debris into this area instead of out in the lake.

Brett Bastian, Acting Fire Chief, explained that the first fireworks is a windage shot to judge the wind and the first shot went where it was supposed to. After the approval was given to begin, the wind shifted and under those circumstances it is up to the pyrotechnic technician to determine whether or not to continue. The wind was within the parameters set by the standards of the industry. He mentioned that the current launch site is not preferred because of the proximity of the residential neighborhood.

Spencer Grigg, Parks and Recreation Director, stated that the parks personnel mowed the site and the Fire Department burned it off prior to the fireworks show. The site has been used for 25 years and has become more residential in nature over the years.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

CENSUS

The population estimates from the Office of Financial Management were provided and shows that the City's official population for 2015 is 22,080.

FIRE DEPARTMENT - OUT OF TOWN TRANSPORTS

Gilbert Alvarado, Interim City Manager, explained that staff is gathering information and discussing the issue of out-of-town transports which consist of two components - billing and operations. The out-of-town transports also impact the day car issue. The two positions that are assigned to the day car are both vacant at this time and they are being filled by overtime firefighters. The proposed Memo of Understanding with the Fire Union would eliminate non-emergent out-of-town transports. The Memo of Understanding has been reviewed and it is suggested that language be included that would give criteria on how and when to terminate the Memorandum of Understanding.

There was considerable discussion by the Council.

Action Taken: Mr. Ecret moved that non-emergent out-of-town transports be temporarily suspended and staff provide a revised Memo of Understanding to suspend all out-of-town non-emergent transports, seconded by Mr. Lane.

Mr. Alvarado pointed out that there is no signed Memo of Understanding at this time so the suspension of out-of-town transports would not take effect until the document is signed which would be after it is approved by the Council.

There was additional discussion and it was the consensus to continue the meeting to Monday, July 20, 2015, at 6 p.m.

Action Taken: Mr. Lane moved that the meeting be continued to Monday, July 20, 2015 at 6 p.m for the purpose of discussion a Memo of Understanding regarding out-of-town transports, seconded by Mr. Avila, and passed unanimously.

AMBULANCE REPORT

The cash report on the ambulance operations for the month of June was provided.

CITY MANAGER RECRUITMENT

Gilbert Alvarado, Interim City Manager, stated that Prothman has posted the City Manager position on their website. The description includes the issues the Council and staff felt were important for a new City Manager to be aware of. A draft recruitment schedule was also provided.

QUARTERLY FINANCIAL REPORT

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

The regular meeting was recessed at 9:45 p.m. and the Council met in a 10 minute executive session with the City Attorney to discuss potential litigation. The executive session was adjourned at 9:55 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 9:55 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

MOSES LAKE CITY COUNCIL
July 20, 2015

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Dr. Curnel led the Council in the flag salute.

FIRE DEPARTMENT - OUT OF TOWN TRANSPORTS

Gilbert Alvarado, Interim City Manager, provided the Memorandum of Understanding that would suspend the non-emergent out-of-town transports. The Memo has been reviewed by the Fire Union, the City Attorney, and the City's union representative.

There was some discussion of the ramifications of signing the Memorandum of Understanding.

Action Taken: Mr. Ecret moved that the Interim City Manager be authorized to sign the Memorandum of Understanding contingent upon a contract with American Medical Response, seconded by Mr. Lane, and passed unanimously.

The continued meeting was adjourned at 6:20 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 7/22/15
TIME 13:29:05

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203	0000074239	6,401.59	SNS GAS USAGE
		0000074211	76.33	NAT GAS SERVICE
		0000074211	13.63	NAT GAS SERVICE
		TOTAL:	6,491.55	
CITY OF MOSES LAKE	00008107	0000074197	80,000.00	REPAY INTERFUND LOAN/528-410
		TOTAL:	80,000.00	
DATABAR	00007974	0000074328	17.61	MAIL UTILITY BILLS
		0000074328	287.32	MAIL UTILITY BILLS
		0000074328	287.32	MAIL UTILITY BILLS
		0000074328	287.32	MAIL UTILITY BILLS
		0000074328	287.32	MAIL UTILITY BILLS
		0000074328	287.33	MAIL UTILITY BILLS
		TOTAL:	1,454.22	
PUD OF GRANT COUNTY	00001501	0000074215	637.69	ELECTRIC SERVICE
		0000074215	17.70	ELECTRIC SERVICE
		0000074215	3,846.35	ELECTRIC SERVICE
		0000074215	550.42	ELECTRIC SERVICE
		0000074215	1,228.95	ELECTRIC SERVICE
		0000074215	47.58	ELECTRIC SERVICE
		0000074215	1,234.56	ELECTRIC SERVICE
		0000074215	21.80	ELECTRIC SERVICE
		0000074215	1,160.70	ELECTRIC SERVICE
		0000074215	191.89	ELECTRIC SERVICE
		0000074215	86.31	ELECTRIC SERVICE

DATE 7/22/15
TIME 13:29:05

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PUD OF GRANT COUNTY	00001501			
		0000074215	20.90	ELECTRIC SERVICE
		0000074215	706.70	ELECTRIC SERVICE
		0000074215	191.16	ELECTRIC SERVICE
		0000074215	797.52	ELECTRIC SERVICE
		0000074215	40,393.38	ELECTRIC SERVICE
		0000074215	12,387.03	ELECTRIC SERVICE
		0000074215	87.01	ELECTRIC SERVICE
		0000074215	2,100.75	ELECTRIC SERVICE
		0000074215	541.18	ELECTRIC SERVICE
		0000074215	1,234.59	ELECTRIC SERVICE
		0000074215	948.69	ELECTRIC SERVICE
		=====		
		TOTAL:	68,432.86	
UMPQUA BANK	00007077			
		0000074320	19.64	SUPPLIES FOR PLAQUES
		0000074224	242.73	ALVARADO EXPENSES
		0000074224	100.00	ALVARADO EXPENSES
		0000074333	110.51	
		0000074209	86.30	OFFICE/BREADROOM SUPPLIES
		0000074209	226.35	OFFICE/BREADROOM SUPPLIES
		0000074209	114.36	OFFICE/BREADROOM SUPPLIES
		0000074333	59.00	
		0000074221	298.13	SUPPLIES/RESALE/PROF SVCS
		0000074204	206.03	SUPPLIES, EQUIP, TRAVEL
		0000074204	119.90	SUPPLIES, EQUIP, TRAVEL
		0000074204	12.78	SUPPLIES, EQUIP, TRAVEL

DATE 7/22/15
TIME 13:29:05

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/28/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
UMPQUA BANK	00007077			
		0000074204	189.00	SUPPLIES, EQUIP, TRAVEL
		0000074221	17.25	SUPPLIES/RESALE/PROF SVCS
		0000074221	396.15	SUPPLIES/RESALE/PROF SVCS
		0000074221	360.34	SUPPLIES/RESALE/PROF SVCS
		0000074221	5.95	SUPPLIES/RESALE/PROF SVCS
		0000074221	285.19	SUPPLIES/RESALE/PROF SVCS
		0000074221	509.04	SUPPLIES/RESALE/PROF SVCS
		0000074221	1,411.00	SUPPLIES/RESALE/PROF SVCS
		0000074221	36.14	SUPPLIES/RESALE/PROF SVCS
		0000074221	209.91	SUPPLIES/RESALE/PROF SVCS
		0000074221	33.91	SUPPLIES/RESALE/PROF SVCS
		0000074221	218.40	SUPPLIES/RESALE/PROF SVCS
		0000074221	313.03	SUPPLIES/RESALE/PROF SVCS
		0000074221	159.66	SUPPLIES/RESALE/PROF SVCS
		0000074313	322.45	MISCELLANEOUS
		0000074313	122.60	MISCELLANEOUS
		0000074313	1,472.39	MISCELLANEOUS
		0000074305	10.42	MISC PURCHASES
		0000074305	600.14	MISC PURCHASES
		0000074226	79.00	MISC SUPPLIES
		0000074305	1,021.10	MISC PURCHASES
		0000074227	510.05	MISC SUPPLIES
		0000074209	65.04	OFFICE/BREADROOM SUPPLIES

DATE 7/22/15
TIME 13:29:05

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
UMPQUA BANK	00007077			
		0000074221	160.12	SUPPLIES/RESALE/PROF SVCS
		0000074221	727.60	SUPPLIES/RESALE/PROF SVCS
		0000074296	148.89	TRAVEL/REGISTRATION/MISC SUPPL
		0000074296	75.52	TRAVEL/REGISTRATION/MISC SUPPL
		0000074296	480.00	TRAVEL/REGISTRATION/MISC SUPPL
		0000074204	221.83	SUPPLIES, EQUIP, TRAVEL
		0000074226	56.90	MISC SUPPLIES
		0000074333	2,065.79	
		0000074333	379.98	
		0000074296	123.62	TRAVEL/REGISTRATION/MISC SUPPL
		0000074313	278.67	MISCELLANEOUS
		0000074296	155.54	TRAVEL/REGISTRATION/MISC SUPPL
		TOTAL:	14,818.35	
UNITED PARCEL SERVICE	00005456			
		0000074324	45.20	SHIPPING CHARGES
		0000074324	35.23	SHIPPING CHARGES
		TOTAL:	80.43	
VAN METER & ASSOCIATES INC	00006829			
		0000074131	660.00	REGISTRATION
		TOTAL:	660.00	
W S L C B	00005083			
		0000074231	60.00	MAC SPECIAL OCCASION LICENSE
		TOTAL:	60.00	
		REPORT TOTAL:	171,997.41	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/28/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	26,913.79
103	GRANTS AND DONATIONS	947.72
116	STREET	1,137.57
410	WATER/SEWER	53,928.18
477	WATER SEWER CONSTRUCTION	221.83
490	SANITATION	287.32
493	STORM WATER	287.32
495	AIRPORT	87.01
498	AMBULANCE FUND	344.23
517	CENTRAL SERVICES	2,445.77
519	EQUIPMENT RENTAL	557.83
528	BUILD MAINTENANCE	84,838.84
	TOTAL	171,997.41

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 \$171,997.41 THIS 28TH DAY OF JULY, 2015

.....

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

DATE 7/15/15
TIME 12:26:06

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
DATABAR	00007974	0000074179	452.88	MAIL UTILITY BILLS
		0000074179	452.88	MAIL UTILITY BILLS
		0000074179	452.89	MAIL UTILITY BILLS
		0000074179	452.89	MAIL UTILITY BILLS
		0000074179	452.89	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,264.43	
HOME DEPOT CREDIT SERVICES	00007824	0000074233	245.80	MISC SUPPLIES
		0000074233	67.28	MISC SUPPLIES
		0000074233	131.55	MISC SUPPLIES
		0000074233	285.99	MISC SUPPLIES
		0000074233	119.59	MISC SUPPLIES
		0000074233	41.70	MISC SUPPLIES
		0000074233	70.07	MISC SUPPLIES
		0000074233	20.38	MISC SUPPLIES
		0000074233	6.05	MISC SUPPLIES
		0000074233	21.45	MISC SUPPLIES
		0000074233	253.02	MISC SUPPLIES
		0000074233	28.12	MISC SUPPLIES
		0000074233	12.81	MISC SUPPLIES
		0000074233	11.99	MISC SUPPLIES
		=====		
		TOTAL:	1,315.80	
LOWES	00003886	0000074195	-6.14	MISC SUPPLIES
		0000074195	65.14	MISC SUPPLIES
		0000074195	50.95	MISC SUPPLIES

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074195	69.40	MISC SUPPLIES
		0000074195	129.54	MISC SUPPLIES
		0000074195	8.14	MISC SUPPLIES
		0000074195	18.95	MISC SUPPLIES
		0000074195	489.97	MISC SUPPLIES
		0000074195	86.07	MISC SUPPLIES
		TOTAL:	912.02	
		REPORT TOTAL:	4,492.25	

CITY OF MOSES LAKE
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,039.51
410	WATER/SEWER	1,094.14
490	SANITATION	452.89
493	STORM WATER	452.89
498	AMBULANCE FUND	452.89
517	CENTRAL SERVICES	560.04
528	BUILD MAINTENANCE	439.89
	TOTAL	4,492.25

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 \$4,492.25 THIS 28TH DAY OF JULY, 2015

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001	0000074306 45.86	PRINTING
		0000074246 75.53	BUSINESS CARDS-K WILMOT
		=====	
		TOTAL: 121.39	
A B C HYDRAULICS	00006611	0000074294 6.46	BRASS FERRULE/HOSE END
		=====	
		TOTAL: 6.46	
AAA READYMIX INC	00000027	0000074247 229.28	CONCRETE
		=====	
		TOTAL: 229.28	
AARON CORDELL JOHNSON	00004375	0000074285 875.00	PAINTINGS
		=====	
		TOTAL: 875.00	
BATTERY SYSTEMS	00004673	0000074249 18.87	BATTERIES
		0000074249 99.66	BATTERIES
		0000074249 18.87	BATTERIES
		0000074249 13.58	BATTERIES
		=====	
		TOTAL: 150.98	
BLUMENTHAL UNIFORM CO INC	00000133	0000074338 1,290.03	UNIFORM PANTS
		=====	
		TOTAL: 1,290.03	
BOUND TREE MEDICAL LLC	00006022	0000074218 1,725.61	AMBULANCE SUPPLIES
		=====	
		TOTAL: 1,725.61	
BUD CLARY TOYOTA CHEVROLET	00000150	0000074248 57.62	AC CLUTCH/RADIATOR LEAK/RELAY
		0000074248 992.87	AC CLUTCH/RADIATOR LEAK/RELAY
		=====	
		TOTAL: 1,050.49	
CASCADE FIRE CORPORATION	00003644	0000074280 797.20	CLASS A FOAM

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074251	1,806.33	BALL INTAKE VALVE
		TOTAL:	2,603.53	
CEDAR STREET CLEANERS	00004655	0000074307	511.95	UNIFORM MAINTENANCE
		0000074192	43.44	UNIFORM SERVICES
		TOTAL:	555.39	
CENTRAL WASHINGTON ASPHALT	00003510	0000074253	864.93	HOT MIX/MATERIAL
		0000074253	502.44	HOT MIX/MATERIAL
		TOTAL:	1,367.37	
CERILLIANT	00005099	0000074254	722.40	TESTING SUPPLIES
		TOTAL:	722.40	
CHASE PAYMENTECH-EFT	00004046	0000074210	1,225.66	CREDIT CARD FEES/MAY, JUNE
		0000074210	1,225.66	CREDIT CARD FEES/MAY, JUNE
		0000074210	1,225.66	CREDIT CARD FEES/MAY, JUNE
		0000074210	1,225.66	CREDIT CARD FEES/MAY, JUNE
		0000074210	1,225.66	CREDIT CARD FEES/MAY, JUNE
		TOTAL:	6,128.30	
CITY OF MOSES LAKE	00008107	0000074326	10.61	EXCISE TAX
		0000074326	2.69	EXCISE TAX
		0000074326	932.88	EXCISE TAX
		0000074326	72.68	EXCISE TAX
		0000074326	69.16	EXCISE TAX
		0000074326	235.77	EXCISE TAX
		0000074326	66.53	EXCISE TAX
		0000074326	35.68	EXCISE TAX
		TOTAL:	1,426.00	

CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
CITY OF MOSES LAKE	00008000	0000074202	1,557.24	GARBAGE SERV/SPRING FESTIVAL
		TOTAL:	1,557.24	
	00008201	0000074334	1,599.43	WATER SERVICE
		TOTAL:	1,599.43	
	00008107	0000074326	19.95	EXCISE TAX
		TOTAL:	19.95	
	00008102	0000073518	2,169.00	WATER FOR DOG PARK
		TOTAL:	2,169.00	
	00008107	0000074326	55.58	EXCISE TAX
		0000074326	5.01	EXCISE TAX
		0000074326	49.38	EXCISE TAX
		0000074326	1.18	EXCISE TAX
		TOTAL:	111.15	
	00008102	0000073518	2,000.00	WATER FOR DOG PARK
		TOTAL:	2,000.00	
	00008201	0000074334	244.47	WATER SERVICE
		TOTAL:	244.47	
	00008107	0000074326	18.96	EXCISE TAX
		TOTAL:	18.96	
	00008106	0000074245	493.20	RETAINAGE-CONTROL VALVE MAINT
		TOTAL:	493.20	
	00008201	0000074334	1,657.34	WATER SERVICE
		TOTAL:	1,657.34	
	00008107	0000074326	30,932.30	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074326	7,753.67	EXCISE TAX
		0000074326	2,684.63	EXCISE TAX
		0000074326	14,452.39	EXCISE TAX
		0000074326	1,070.39	EXCISE TAX
		0000074326	3,634.14	EXCISE TAX
		0000074326	8.66	EXCISE TAX
		0000074326	125.51	EXCISE TAX
		0000074326	25.98	EXCISE TAX
		0000074326	43.44	EXCISE TAX
		=====		
		TOTAL:	60,731.11	
	00008201			
		0000074334	159.40	WATER SERVICE
		=====		
		TOTAL:	159.40	
COLUMBIA BEARING BDI	00000274			
		0000074250	5.33	BELT
		0000074250	42.31	BELT
		=====		
		TOTAL:	47.64	
COMFORT EXPERTS	00007009			
		0000074292	431.60	EXCAVATE WATER SERVICE
		=====		
		TOTAL:	431.60	
COMMERCIAL TIRE	00005968			
		0000074256	2,149.65	NEW TIRES/REPLACE TIRE
		=====		
		TOTAL:	2,149.65	
CONCESSIONS SUPPLY	00006286			
		0000074235	318.28	SNS CONCESSIONS RESALE
		=====		
		TOTAL:	318.28	
CONFLUENCE HEALTH	00005069			
		0000074166	116.75	DOT/CDL PHYSICAL
		0000074281	397.85	PRE-EMPLOYMENT / SIMPSON
		=====		
		TOTAL:	514.60	
CONSOLIDATED ELECTRIC DIST	00000819			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074228	107.38	MISC SUPPLIES
		0000074228	26.00	MISC SUPPLIES
		0000074252	52.36	BALLASTS/EXIT SIGN/MISC SUPPLY
		0000074252	457.50	BALLASTS/EXIT SIGN/MISC SUPPLY
		0000074252	213.64	BALLASTS/EXIT SIGN/MISC SUPPLY
		=====		
		TOTAL:	856.88	
CURT LEDEBOER	00003539	0000074311	220.98	UNIFORMS
		=====		
		TOTAL:	220.98	
DR LOU SOWERS	00001856	0000074199	1,350.00	PRE-EMPLOY PSYCH EVAL
		=====		
		TOTAL:	1,350.00	
DYKMAN ELECTRICAL INC	00005222	0000074257	200.59	BATTERY FOR WELL #1
		=====		
		TOTAL:	200.59	
E F RECOVERY	00007244	0000074196	4,859.00	AMBULANCE BILLING/JUNE
		0000074329	795.30	SAAS EPCR HOSTED
		0000074196	91.14	AMBULANCE BILLING/JUNE
		=====		
		TOTAL:	5,745.44	
EASTERN CASCADE DIST	00006909	0000074309	63.25	DRINKING WATER
		=====		
		TOTAL:	63.25	
ENERSPECT MEDICAL SOLUTIONS	00005239	0000074301	2,369.06	BATTERY CHARGER /HEART MONITOR
		=====		
		TOTAL:	2,369.06	
EYEON, LLC	00006622	0000074317	4,691.52	SUPPLIES
		=====		
		TOTAL:	4,691.52	
FABER INDUSTRIAL SUPPLY	00000501	0000074205	569.17	DRILL & BATTERIES
		0000074237	11.93	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074340	30.97	VEHICLE WASH BRUSH
		0000074259	25.57	PACKING PULLER/TIP
		=====		
		TOTAL:	637.64	
FASTENAL COMPANY	00007372			
		0000074258	483.15	CUP BRUSH/GLOVES/PAINT/SAFETY
		0000074258	219.38	CUP BRUSH/GLOVES/PAINT/SAFETY
		=====		
		TOTAL:	702.53	
FOOD SERVICES OF AMERICA	00007168			
		0000074242	140.18	SNS CONCESSION RESALE/SUPPLIES
		0000074242	7,078.22	SNS CONCESSION RESALE/SUPPLIES
		=====		
		TOTAL:	7,218.40	
FREDERICK HAYNES	00000730			
		0000074203	151.20	DENTAL CO-PAY
		=====		
		TOTAL:	151.20	
G & A TRUCK & AUTO REPAIR	00006726			
		0000074261	427.22	SEAL KIT/REFRIGERANT/REFR OIL
		=====		
		TOTAL:	427.22	
GENERAL FIRE APPARATUS INC	00004002			
		0000074297	199.61	VALVE KIT W/BALL/SOLENOID
		=====		
		TOTAL:	199.61	
GRAINGER PARTS OPERATIONS	00002755			
		0000074260	197.98	THERMOSTAT/FILTERS/SENSOR
		0000074260	512.68	THERMOSTAT/FILTERS/SENSOR
		0000074260	20.97	THERMOSTAT/FILTERS/SENSOR
		=====		
		TOTAL:	731.63	
GRANITE CONSTRUCTION COMPANY	00003701			
		0000074262	476.49	ASPHALT
		=====		
		TOTAL:	476.49	
GRANT COUNTY TECHNOLOGY	00005535			
		0000074315	60.00	SERVICES
		=====		
		TOTAL:	60.00	
GREGG CAUDELL	00004766			
		0000074286	1,400.00	PAINTINGS
		=====		
		TOTAL:	1,400.00	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
HELENA CHEMICAL COMPANY	00006809	0000074314	2,524.86	MISC CHEMICALS
		0000074314	111.41	MISC CHEMICALS
		=====		
		TOTAL:	2,636.27	
HUNTWORK ENTERPRISE	00006612	0000074300	2,074.81	FREEZER - SNS CONCESSION STAND
		=====		
		TOTAL:	2,074.81	
IBS INC	00004860	0000074267	534.65	FLAP DISCS/MISC SUPPLIES
		0000074267	79.37	FLAP DISCS/MISC SUPPLIES
		=====		
		TOTAL:	614.02	
JERRYS AUTO SUPPLY	00005835	0000074238	64.05	MISC SUPPLIES
		0000074183	24.53	MISC FIRE SUPPLIES
		0000074268	9.73	MISC SUPPLIES
		0000074268	342.45	MISC SUPPLIES
		=====		
		TOTAL:	440.76	
JIMS LOCK SERVICE	00004244	0000074269	5.61	KEYS
		=====		
		TOTAL:	5.61	
JOSEPH FREY	00007103	0000074120	32.21	MEALS
		=====		
		TOTAL:	32.21	
JUDI ELLIS	00005485	0000074243	102.00	REIMBURSE CDL FEE
		=====		
		TOTAL:	102.00	
KAMAN FLUID POWER LLC	00001302	0000074274	52.05	HOSE REEL BALL STOP
		=====		
		TOTAL:	52.05	
KATHERINE L KENISON	00006980	0000074201	11,862.74	PROF SERV/CITY ATTY
		=====		
		TOTAL:	11,862.74	
KONE INC	00006438	0000074270	64.23	ELEVATOR MAINTENANCE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
KONE INC	00006438	0000074270	365.08	ELEVATOR MAINTENANCE
		TOTAL:	429.31	
KONICA MINOLTA BUSINESS SOL	00007194	0000074213	132.39	MAINT AGREE/CH COPIER
		TOTAL:	132.39	
LAD IRRIGATION COMPANY INC	00001101	0000074181	629.83	SNS PUMP REPAIR/MISC SUPPLIES
		0000074181	110.71	SNS PUMP REPAIR/MISC SUPPLIES
		0000074181	203.09	SNS PUMP REPAIR/MISC SUPPLIES
		TOTAL:	943.63	
LAKESIDE DISPOSAL	00004080	0000074332	183,409.44	CONTRACT PAYMENT
		TOTAL:	183,409.44	
LAW ENFORCEMENT EQUIP DIST	00005679	0000074308	684.03	MISCELLANEOUS
		TOTAL:	684.03	
LES SCHWAB TIRE CENTER	00003519	0000074240	15.11	FLAT REPAIR
		0000074271	263.69	NEW TIRES/WHEEL BALANCE
		TOTAL:	278.80	
LIFE LINE EMERGENCY VEHICLES	00005528	0000074272	148.85	MISC REPAIR SUPPLIES
		TOTAL:	148.85	
LYNN PEAVEY COMPANY	00003799	0000074316	461.76	SUPPLIES
		TOTAL:	461.76	
MID-AMERICA ARTS ALLIANCE	00005255	0000074182	1,500.00	MAC EXHIBITION FEE
		TOTAL:	1,500.00	
MIKE'S PLUMBING	00004522	0000074291	431.60	EXCAVATE WATER SERVICE
		TOTAL:	431.60	
MLHS DRILL BOOSTERS	00004759	0000074312	685.55	DRILL TEAM CAMP INSTRUCTION

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 685.55	
MOMAR INC	00001248	0000074275 347.58	MIRACE TOOL AERO/SNIPER AERO
=====			
		TOTAL: 347.58	
MOSES LAKE STEEL SUPPLY	00001268	0000074273 56.18	MISC SUPPLIES
		0000074273 77.15	MISC SUPPLIES
		0000074273 12.67	MISC SUPPLIES
=====			
		TOTAL: 146.00	
MULTI AGENCY COMM CENTER E911	00006695	0000074337 1,054.67	USER FEES / AUGUST
		0000074337 7,816.67	USER FEES / AUGUST
=====			
		TOTAL: 8,871.34	
NICK STEWART	00005573	0000074310 50.00	MEALS
=====			
		TOTAL: 50.00	
NORCO ENTERPRISES INC	00006590	0000074278 13.17	LEATHER DRIVER GLOVES
		0000074185 1,191.89	MEDICAL OXYGEN
=====			
		TOTAL: 1,205.06	
NORTHSTAR CHEMICAL INC	00006113	0000074236 2,237.41	HYDROCHLORIC ACID
		0000074276 4,604.35	SODIUM HYPOCHLORITE
=====			
		TOTAL: 6,841.76	
OASIS AUTO SPA	00004834	0000074279 445.50	CAR WASHES-JUNE
=====			
		TOTAL: 445.50	
OGDEN MURPHY WALLACE INC	00006727	0000074216 53.66	PROF SERV/AT & T CLAIM
=====			
		TOTAL: 53.66	
PITNEY BOWES INC	00005702	0000074335 80.91	POSTAGE MACHINE INK
=====			
		TOTAL: 80.91	
PORT OF MOSES LAKE	00005822		

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074263	388.73	GRAVEL-22ND AVE
		0000074325	10.00	BADGE RENEWAL FEE/ARREDONDO
		TOTAL:	398.73	
PRO-VISION	00007275	0000074318	1,450.44	SUPPLIES
		TOTAL:	1,450.44	
PUBLIC SAFETY TESTING	00005085	0000074265	400.00	SUBSCR FEES
		0000074265	350.00	SUBSCR FEES
		TOTAL:	750.00	
PUMPTECH INC	00007639	0000074244	10,150.06	CONTROL VALVE MAINTENANCE
		TOTAL:	10,150.06	
QCL INC	00006542	0000074321	151.50	PRE-EMPLOY DRUG TESTS
		0000074198	101.00	PRE-EMPLOY DRUG TESTS
		0000074321	50.50	PRE-EMPLOY DRUG TESTS
		TOTAL:	303.00	
QUALITY CONTROL SERVICES INC	00003744	0000074282	190.00	ON SITE SERVICE BALANCE
		TOTAL:	190.00	
QUILL CORPORATION	00004811	0000074167	19.40	MISC SUPPLIES
		0000074217	360.99	CERTIFICATES
		0000074214	171.28	FILES, BINDERS
		TOTAL:	551.67	
RAINBOW FLYING SERVICE	00003974	0000074283	400.00	LAWN CARE CONTRACT
		TOTAL:	400.00	
REDDY ICE-CENTRAL A/R	00004329	0000074234	251.22	ICE RESALE/CASCADE CAMPGROUND
		TOTAL:	251.22	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
REDFLEX TRAFFIC SYSTEMS	00004837	0000074331	19,346.83	PROF SERV/RED LIGHT TICKETS
		TOTAL:	19,346.83	
RELLS FIRE EQUIPMENT	00006109	0000074284	279.00	BACKFLOW ASSEMBLY INSPECTIONS
		TOTAL:	279.00	
ROBERT HECKER	00007753	0000074339	117.00	UNIFORM PATCHES / CLASS B
		TOTAL:	117.00	
SAUL C CASTILLO	00000810	0000074319	110.00	PROF SERVICE/INTERPRETER
		TOTAL:	110.00	
SCORPION CONCRETE CONSTRUCTION	00004398	0000074290	431.60	EXCAVATE WATER SERVICE
		TOTAL:	431.60	
SHERWIN-WILLIAMS	00006229	0000074229	214.67	MISC SUPPLIES
		0000074229	14.03	MISC SUPPLIES
		0000074229	214.63	MISC SUPPLIES
		0000074287	1,642.46	PAINT SCREENS/PAINT
		TOTAL:	2,085.79	
SHIRTBUILDERS INC	00004022	0000074190	358.49	UNIFORM SHIRTS
		TOTAL:	358.49	
SIRENNET.COM	00007692	0000074288	120.43	OPTIC LENS-AMBER & RED
		TOTAL:	120.43	
STATE AUDITORS OFFICE	00003249	0000074266	19,428.84	PROF SERVICE/GEN AUDIT
		TOTAL:	19,428.84	
SUPPLYWORKS	00003053	0000074289	928.62	BAGS/MISC JANITORIAL SUPPLIES
		TOTAL:	928.62	
TALX UC EXPRESS	00000062	0000074212	375.00	UI CLAIMS MGMT

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	375.00	
TEDDY BEAR CAR CARE	00005002			
		0000074293	732.72	REMOVE & REPALCE FUEL PUMP
		=====		
		TOTAL:	732.72	
THE WIDE FORMAT COMPANY	00006914			
		0000074336	219.82	PAPER
		=====		
		TOTAL:	219.82	
UMPQUA BANK/MERCHANT-EFT	00005882			
		0000074208	285.67	CREDIT CARD FEES/MAY, JUNE
		0000074208	211.02	CREDIT CARD FEES/MAY, JUNE
		0000074208	194.89	CREDIT CARD FEES/MAY, JUNE
		0000074208	2,475.71	CREDIT CARD FEES/MAY, JUNE
		0000074208	947.43	CREDIT CARD FEES/MAY, JUNE
		0000074208	20.00	CREDIT CARD FEES/MAY, JUNE
		0000074208	46.13	CREDIT CARD FEES/MAY, JUNE
		0000074208	29.71	CREDIT CARD FEES/MAY, JUNE
		0000074208	11.03	CREDIT CARD FEES/MAY, JUNE
		0000074208	11.03	CREDIT CARD FEES/MAY, JUNE
		0000074208	11.03	CREDIT CARD FEES/MAY, JUNE
		0000074208	11.03	CREDIT CARD FEES/MAY, JUNE
		0000074208	11.04	CREDIT CARD FEES/MAY, JUNE
		=====		
		TOTAL:	4,265.72	
UNIVAR USA INC	00006346			
		0000074295	12,899.45	CAL HYPOCHLORITE
		=====		
		TOTAL:	12,899.45	
UTIL UNDRGRND LOCATION CENTER	00004598			
		0000074177	46.01	UNDERGROUND LOCATES-JUNE 2015
		0000074177	46.01	UNDERGROUND LOCATES-JUNE 2015
		0000074177	46.01	UNDERGROUND LOCATES-JUNE 2015

DATE 7/23/15
TIME 14:33:29

PAGE 13
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	138.03	
WASH FINANCE OFFICERS ASSOC	00002208	0000074264	50.00	MEMBERSHIP/ESTUDILLO
=====				
		TOTAL:	50.00	
WEINSTEIN BEVERAGE COMPANY	00005990	0000074241	952.04	RESTROOM PAPER/SNS CONCESSIONS
		0000074241	2,382.50	RESTROOM PAPER/SNS CONCESSIONS
		0000074241	952.04	RESTROOM PAPER/SNS CONCESSIONS
=====				
		TOTAL:	4,286.58	
WM RECYCLE AMERICA	00006595	0000074327	1,029.30	TIPPING FEES
=====				
		TOTAL:	1,029.30	
WOODARD AUTO & TRUCK	00005559	0000074298	553.51	REPLACE RADIATOR ASSEMBLY
=====				
		TOTAL:	553.51	
XPRESS BILL PAY - EFT	00006421	0000074207	621.91	CREDIT CARD FEES
		0000074207	621.91	CREDIT CARD FEES
		0000074207	621.91	CREDIT CARD FEES
		0000074207	621.91	CREDIT CARD FEES
		0000074207	621.93	CREDIT CARD FEES
=====				
		TOTAL:	3,109.57	
Z ENGINEERS PLLC	00005614	0000074206	3,725.50	PROFESS SERV SWR GENRATR 2015
=====				
		TOTAL:	3,725.50	
ZIGGYS #13	00006567	0000074299	70.46	WAFERBOARDS/2X4 20FT FIR STD
=====				
		TOTAL:	70.46	
=====				
		REPORT TOTAL:	434,052.71	

TOTALS PAGE
XAPPRVD

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	94,428.87
103	GRANTS AND DONATIONS	10,327.17
116	STREET	2,774.76
410	WATER/SEWER	81,462.76
477	WATER SEWER CONSTRUCTION	3,725.50
490	SANITATION	200,749.73
493	STORM WATER	2,975.00
495	AIRPORT	400.00
498	AMBULANCE FUND	24,856.29
501	UNEMPL COMP INS	375.00
517	CENTRAL SERVICES	347.47
519	EQUIPMENT RENTAL	8,583.67
528	BUILD MAINTENANCE	3,046.49
	TOTAL	434,052.71

[illegible]

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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 \$434,052.71 THIS 28TH DAY OF JULY, 2015

.....

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

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* * * * *
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July 22, 2015

Honorable Mayor and
Moses Lake City Council

RE: Resolution - Abandon Easement - Port of Moses Lake

Dear Council Members

The Port of Moses Lake requested the abandonment of an easement located in Tax #5785 which is adjacent to Road 7 in association with the new Aerotec hanger.

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

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

RESOLUTION NO. 3532

A RESOLUTION AUTHORIZING ABANDONMENT OF EASEMENTS

RECITALS:

1. The Port of Moses Lake has requested the City of Moses Lake to abandon the following described easement:

That portion of an existing water easement shown in Quit Claim Deed, recorded in Volume 26 of Deeds on Pages 153 through 167, under AFN 525220, Records of Grant County, Washington, described as:

A strip of land 10 feet in width, lying five feet each side of the following described centerline, said centerline being coincident with a previously existing water line, which has now been abandoned due to construction for the Aerotec Hangars Utility Extension project in 2015, per the engineering drawings provided by Western Pacific Engineering and Survey, dated November 2014, located at the Port of Moses Lake, Grant County, Washington, located in Township 20 North, Range 28 East, W.M., as described as follows:

Commencing at a found United States Bureau of Reclamation brass cap marking the Northeast corner of Section 32, Township 20 North, Range 28 East, W.M., said brass cap bears North 67°09'20" East a distance of 4625.56 feet from a National Geodetic Survey Brass Cap monument known as SAT TRACK STA 003 (PID SW1500); thence North 85°59'04" East a distance of 229.12 feet to a "tee" in the previously existing waterline, and the POINT OF BEGINNING, said "tee" bears approximately South 88°31'27" West, a distance of 33.1 feet from the northwest corner of the newly constructed Aerotec hangar; thence North 88°57'16" East, coincident with the previously existing waterline, a distance of 335.33 feet to the terminus of the easement, said terminus bears approximately North 87°27'50" East, a distance of 32.0 feet from the northeast corner of the newly constructed Aerotec hangar.

Parcel #171051000

RESOLVED:

1. The City Council of the City of Moses Lake does resolve that the easement 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 July 28, 2015.

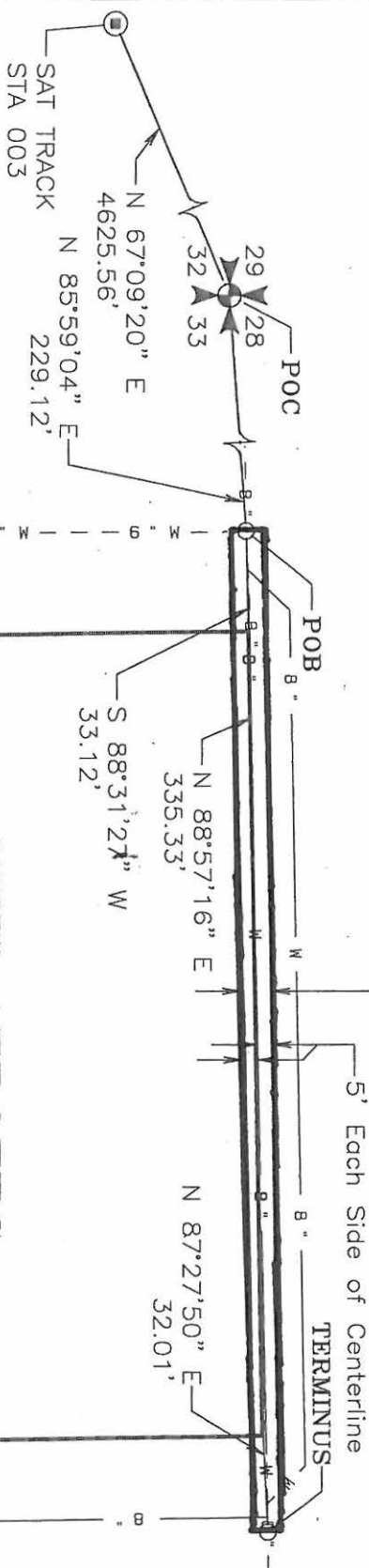
ATTEST:

Dick Deane, Mayor

W. Robert Taylor, Finance Director

LEGEND

- ⊕ U.S.B.R. Brass Cap Monument
- ⊙ N.G.S. Brass Cap Monument (SAT TRACK 003)
- Calculated point only — no monument found or set
- Easement Line
- 8" — New 8" Water Line
- 6" — Existing 6" Water Line
- 8" W — Existing 8" Water Line



WESTERN PACIFIC ENGINEERING
AND SURVEY, INC.

A TERRA DEVELOPMENT SERVICES COMPANY
Pioneer Professional Center
1328 Hunter Place, Moses Lake, WA 98837
(509) 765-1023

Port of Moses Lake
AEROTEC Water Line
Abandoned Easement



DRAWN BY: NDN

DATE

WPE PROJECT #

Scale: 1" = 60'

CHECKED BY: NDN

May 29, 2015

14490

PLATE NO.: 1

July 23, 2015

TO: City Manager
For City Council Consideration

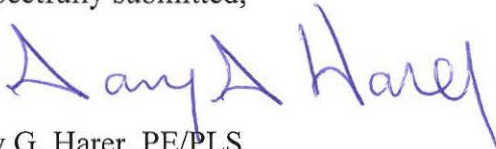
FROM: Municipal Services Director

**SUBJECT: ACCEPT IMPROVEMENTS
CARLILE DEVELOPMENT MAJOR PLAT**

The attached resolution is presented to the City Council for acceptance of municipal improvements, lying in dedicated right-of-way or easements, as part of Carlile Development Major Plat. These improvements have been constructed in accordance with the City of Moses Lake's Community Street and Utility Standards.

The attached resolution and site plan are attached for council consideration.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

cc: Engineer Tech III - Dave Thompson

RESOLUTION NO. 3533

**A RESOLUTION ACCEPTING MUNICIPAL IMPROVEMENTS FOR MUNICIPAL
USE AS PART OF CARLILE DEVELOPMENT MAJOR PLAT**

Recitals:

1. Municipal improvements, lying in dedicated right-of-way or easements, are in place and connected to the City of Moses Lake's street and utility systems as part of the Carlile Development Major Plat.
2. Said municipal improvements have been installed in accordance with the City of Moses Lake's Community Standards, such installation being completed in July, 2015.
3. RCW 35.91.030 indicated that public street and utility facilities, which are developer installed, should be accepted by the City of Moses Lake upon completion of the facilities are built to city standards.

Resolved:

1. The City Council of the City of Moses Lake accepts the municipal improvements as facilities of the City of Moses Lake and as such will charge for use of such facilities as authorized by ordinance.
2. After July 28, 2016, all further maintenance and operation cost of said municipal improvements, shall be borne by the City of Moses Lake, as provided by City ordinance.

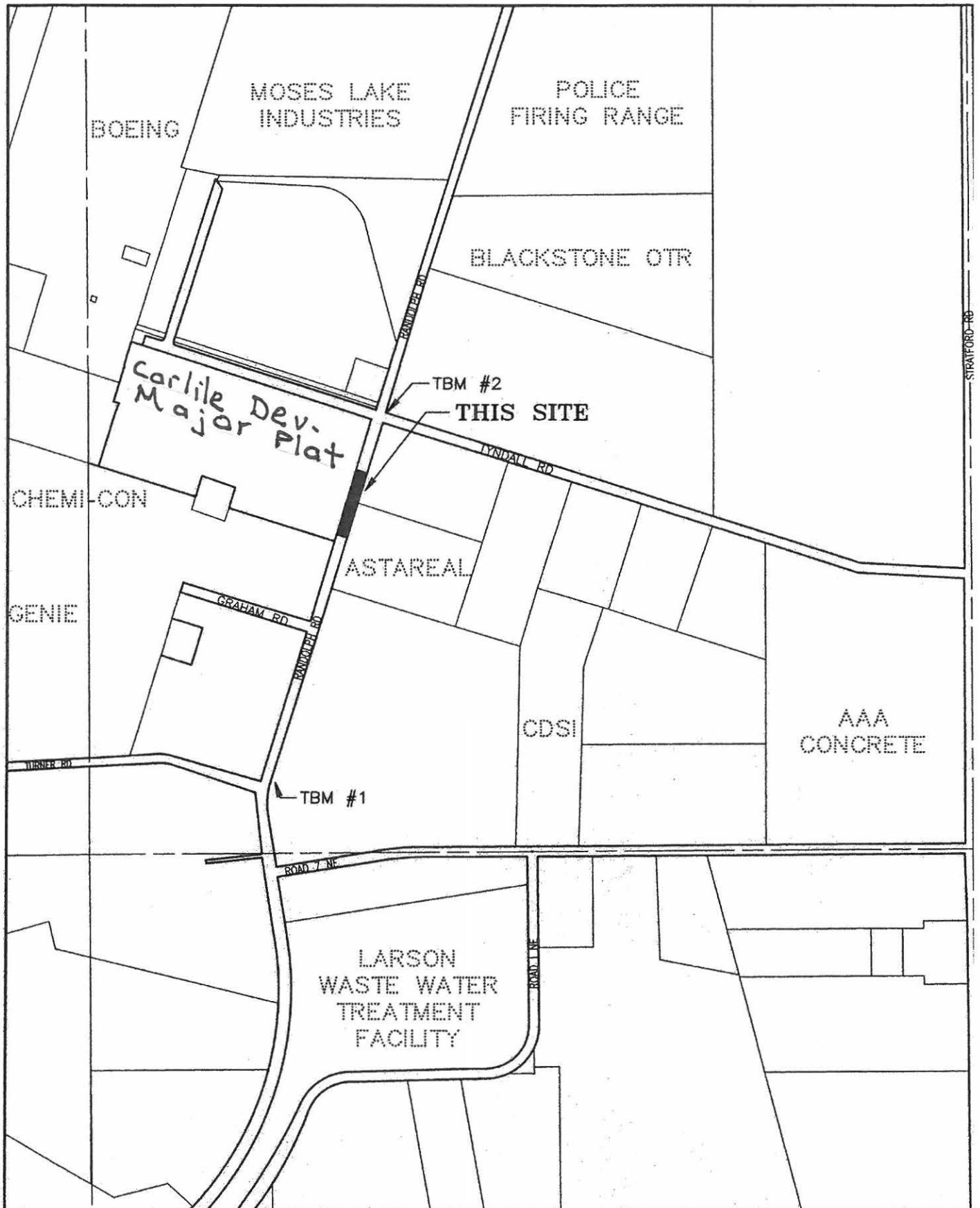
Adopted by the City Council on July 28, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

VICINITY MAP



July 23, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

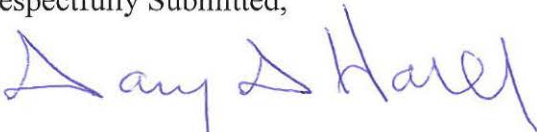
SUBJECT: **Accept Work**
Larson Water Improvement Project – 2015

The Contractor for the Larson Water Improvement Project – 2015, Advanced Excavation Inc., has completed all work. That project included installing and replacing hydrant assemblies, installing valves, installing concrete pads, and other work in accordance with the plans.

The final construction cost of the project is \$278,546.00: \$20,554.96 less than the original bid of \$299,100.96. The reduced cost of the project was due to quantities installed being less than shown on the proposal

The contract work is physically complete and ready for acceptance by City Council. Upon acceptance of the contract, we will enter into the 60-day lien period as required by Washington State Law.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

cc AMSD
Project Engineer, Mike Moro



July 22, 2015

TO: Council Members

FROM: Mayor Dick Deane

RE: Appointment to the Planning Commission

I have received a letter requesting an appointment to the Planning Commission from Mr. Don Schmig.

I have decided to appoint Mr. Don Schmig to a 6 year term on the Planning Commission.

Confirmation of the appointment by the City Council is necessary pursuant to MLMC 2.48.010.

I am asking the City Council to confirm the appointment of Mr. Don Schmig to the Planning Commission.

SRD:sg

cc: City Manager

City Manager/Community Development

RECEIVED
COMMUNITY DEVELOPMENT

MAY 04 2015

Re: Moses Lake Planning Commission

PLANNING AND BUILDING
CITY OF MOSES LAKE

To whom it may concern:

My name is Donald Schmig. I have been a resident of the Moses Lake and Grant County area for 40+ years. I own my home, as well as, my own business, DS Landscaping, for 35+ years. I have been in the Title and Escrow industry for 45 years. In my younger years, I was a Specialist 5 in the United States Army. During my time in the Army, I spent a 1 ½ years in the Vietnam War. I served on the United Way Board for 3 years. I am committed to being at all meetings possible. I would greatly enjoy helping to improve the community and interacting with the citizens of Grant County.

I would appreciate the opportunity to speak with you all to answer any questions, so you may get to know me better.

Thank you,



Don Schmig



July 22, 2015

TO: Council Members

FROM: Mayor Dick Deane

RE: Appointment to the Parks and Recreation Commission

I have received a letter requesting an appointment to the Parks and Recreation Commission from Mr. David G. Estudillo.

I have decided to appoint Mr. David G. Estudillo to a 4 year term on the Parks and Recreation Commission.

Confirmation of the appointment by the City Council is necessary pursuant to MLMC 2.44.010.

I am asking the City Council to confirm the appointment of Mr. David G. Estudillo to the Parks and Recreation Commission.

SRD:sg

cc: City Manager

David G. Estudillo

2431 W. Peninsula Drive
Moses Lake, WA 98837
Mobile: (206) 790-0028
Work: (509) 766-9433

May 7, 2015

Mayor Dick Deane
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Re: Moses Lake Parks & Recreation Commission

Dear Mayor Deane:

I am interested in volunteering on the Parks & Recreation Commission. I have three young children (ages 6, 5 and 3 years old) who participate year round in activities offered by the Parks & Recreation Department. As a result, I care about the programs and recreational opportunities offered to children and to the public in general.

I am an attorney. My office is on Third Avenue. I practice law in the areas of civil litigation and immigration. In addition to my law degree, I have a degree in Business Administration (concentration finance). I also am fluent in Spanish. I am confident my education, work experience, and general background would add value the Commission.

I am happy to speak with you at your convenience should you have any questions about me.

I thank you for your consideration and hope to hear from you soon.

Sincerely,



David G. Estudillo



July 22, 2015

TO: Council Members

FROM: Mayor Dick Deane

RE: Reappointments to the Tourism Commission

I have received a letter requesting a reappointment to the Tourism Commission from Ms. Beverly Shuford and Ms. Lisa Garmon.

I have decided to reappoint Ms. Beverly Shuford and Ms. Lisa Garmon to a 4 year term each on the Tourism Commission.

Confirmation of the reappointments by the City Council is necessary pursuant to MLMC 2.46.010.

I am asking the City Council to confirm the reappointments of Ms. Beverly Shuford and Ms. Lisa Garmon to the Tourism Commission.

SRD:sg

cc: City Manager

COLUMBIA GLASS, LLC
1607 W BROADWAY STE A
MOSES LAKE WA 98837
509 765-3576
509 765-2127 fax

July 10, 2015

The Honorable Mayor Dick Deane
and City Council
PO Box 1579
Moses Lake WA 98837

Dear Mayor and Council:

It is my understanding my term on the Moses Lake Tourism Commission is expiring and I would like to continue to serve. I do have willingness, interest and time that will promote participation.

Tourism offers many opportunities for Moses Lake and it is becoming a major force in our economic profile. I would like to continue on and stay connected with the projects that will be offered to the community. I do recognize we are in a somewhat holding pattern, but I am optimistic to a winning future for Moses Lake.

I have greatly enjoyed working with Spencer and the staff at the Park & Recreation Department. They promote the City in a professional manner and offer great ideas to enrich live of the citizens of Moses Lake.

Kind Regards
Bev Shuford

cc: Spencer Grigg
transmitted by email

July 07, 2015

Mayor Dick Deane
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Dear Mayor Deane:

I am requesting reappointment to the Tourism Commission. I have enjoyed serving on the Commission, thereby providing information and advice to the City Manager and City Council on tourism related issues.

I thank the Council for supporting the Tourism Commission and look forward to their continued support in achieving goals and creating more tourism for Moses Lake.

Respectfully Submitted,

Lisa Garmon
Tourism Commission



July 22, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance amending Chapter 16.52, Installation and Maintenance of Automatic Fire Extinguishing Systems. The amendment provides local flexibility with the requirement of fire sprinklers systems for a Group R Occupancy.

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. 2776

AN ORDINANCE AMENDING CHAPTER 16.52 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "INSTALLATION AND MAINTENANCE OF AUTOMATIC FIRE EXTINGUISHING SYSTEMS"

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

Section 1. Chapter 16.52 of the Moses Lake Municipal Code entitled "Installation and Maintenance of Automatic Fire Extinguishing Systems" is amended as follows:

16.52.040 Fire Extinguishing Systems:

- A. Where Required: In addition to the locations required to install automatic sprinkler systems by the currently adopted State Fire Code in Group R-1 and R-2 occupancies, locations which are twelve thousand five hundred (12,500) square feet in total area, or larger, are required to install automatic sprinklers throughout, including the attic; except, Group R occupancies twelve thousand five hundred (12,500) square feet in total area, or larger, with an NFPA 13R automatic fire sprinkler system, and that are equipped with a Class III standpipe system in accordance with NFPA Standard 14 shall be exempt from the requirement to install attic sprinklers.
- B. Sprinkler System Alarms: When serving more than twenty (20) sprinklers, automatic sprinkler systems shall be supervised by an approved central proprietary or remote station service or a local alarm which will give an audible signal at a constantly attended location.
- C. Fire Department Connections: All newly installed fire department connections shall be equipped with Knox locking caps.
- D. Fire Department Connection Location: On all new construction and in buildings retro-fitted with automatic fire sprinkler systems, Fire Department connections shall be located not less than forty feet (40') from the protected building at a location approved by the Fire Marshal; except, where practical difficulties preclude the remote placement of Fire Department connections, the Fire Chief may grant a waiver and authorize placement at a location reviewed and approved by the Fire Marshal.
- E. Fire Department Connection Requirements: The top of the Fire Department connection shall not be more than forty-four inches(44") nor less than thirty-six inches (36") above grade. All Fire Department connection riser piping shall be painted red from grade to just below the threaded connection for the hose cap.
- F. Exterior Strobe Required: Buildings with sprinkler risers at separate locations within the building envelope shall be equipped with an exterior visual strobe device adjacent to the exterior water flow bell or alarm for each individual system within the building. (Ord. 2708, 3/11/14; Ord. 2408, 8/12/08; Ord. 2084, 7/23/02; Ord. 1199, 1986)

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 July 28, 2015.

ATTEST:

W. Robert Taylor, Finance Director

Dick Deane, Mayor

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



July 22, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance amending Chapter 17.42 of the Moses Lake Municipal Code entitled, Boundary Line Adjustments. The ordinance includes a minor change to bring it into line with current document recording fees adopted by the Grant County Auditor's Office.

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. 2777

AN ORDINANCE AMENDING CHAPTER 17.42 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "BOUNDARY LINE ADJUSTMENTS"

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

Section 1. Chapter 17.42 of the Moses Lake Municipal Code entitled "Boundary Line Adjustments" is amended as follows:

17.42.090 Recording:

- A. The applicant shall provide two (2) reproducible full-size copies of a record of survey to the Community Development Department, along with a check payable to the Grant County Auditor for the recording fees. Additionally, the applicant shall submit one (1) electronic copy to the Plat Administrator, and one (1) electronic copy to the Grant County Assessor's office.
- B. The boundary line adjustment shall not be final until the Community Development Department has provided the record of survey and all necessary documents to the Grant County Auditor for recording and the applicant has recorded all necessary documents for the conveyance of the property.

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 July 28, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



July 22, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance which repeals the ordinance vacating a portion of right-of-way on Lot 6, Replat of Lots 8 and 10, Block 4, Moses Lake Industrial Park Plat and vacates the same right-of-way. The reason for the change was the amount of compensation that the first ordinance required. The new ordinance sets the compensation as one half the purchase price of the associated lot.

The ordinance repealing the previous ordinance and vacating the right-of-way is presented for Council consideration. This is the second reading of the ordinance.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

ORDINANCE NO. 2778

AN ORDINANCE REPEALING ORDINANCE NO. 2718 AND
VACATING A PORTION OF RIGHT-OF-WAY

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. The following described public right-of-way shall be vacated:

That portion of Lot 6, Replat of Lots 8 & 10, Block 4, Moses Lake Industrial Park Plat, located within the Southeast $\frac{1}{4}$ of Section 13, Township 19 North, Range 28 East, W.M., City of Moses Lake, Grant County, Washington, more particularly described as follows:

The south 60 feet of said Lot 6 as shown on Exhibit A.

Parcel numbers 120683115

Section 2. The city shall be compensated for one half the purchase price of Lot 6, Replat of Lots 8 & 10, Block 4, Moses Lake Industrial Park Plat for the vacated property. The vacation shall not become effective until the required compensation is received by the City.

Section 3. 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 July 28, 2015.

ATTEST:

Dick Deane, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

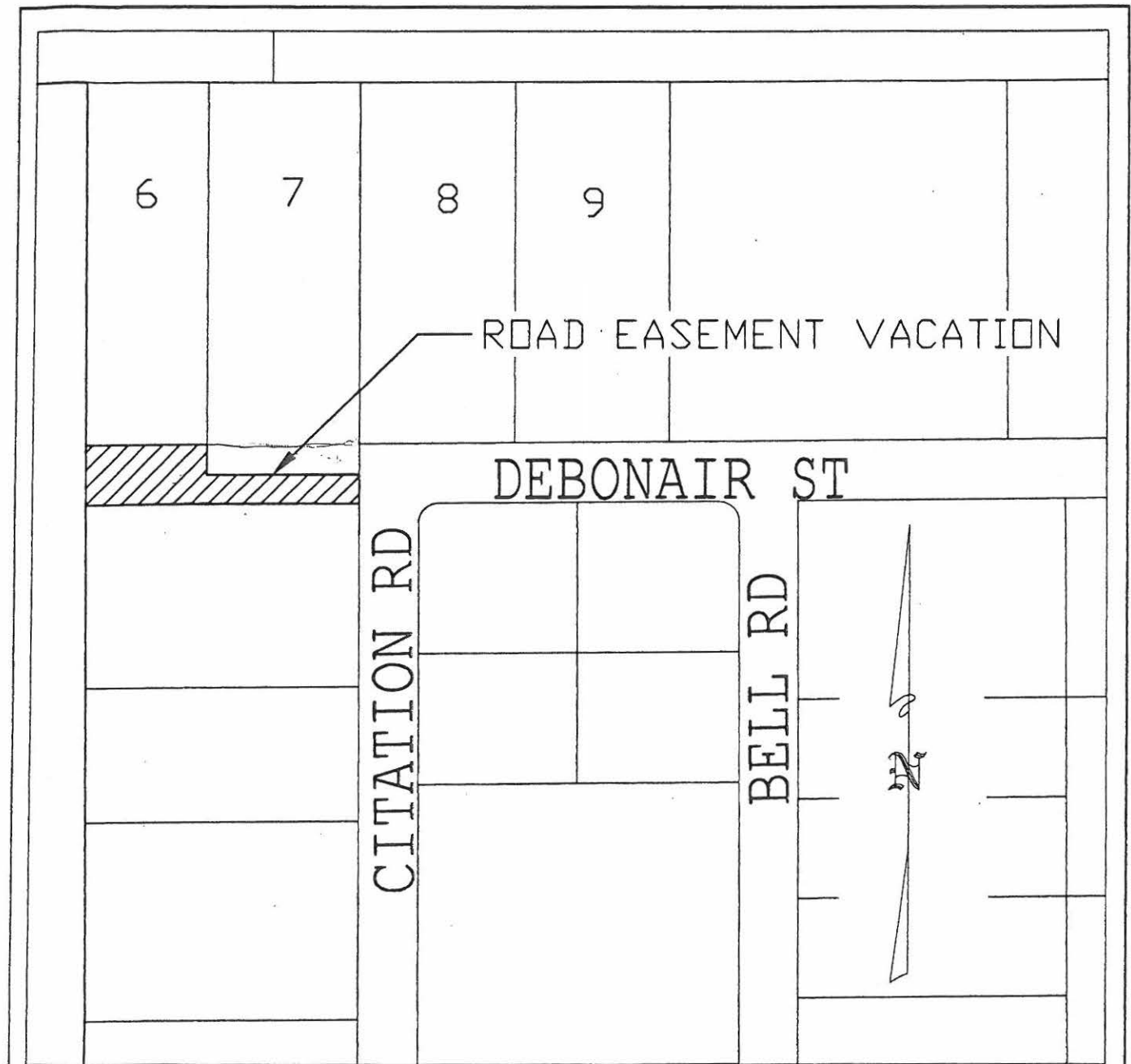


EXHIBIT A - ROAD EASEMENT VACATION

LOT 6 - REPLAT OF LOTS 8&10
BLOCK 4 MOSES LAKE INDUSTRIAL PARK PLAT

DRAWN By
CHECK GGH
SCALE NONE
DATE 5/2014

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON



July 22, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a resolution providing for the abatement of nuisances at 404 N. Dale, owned by Jeremy Blackwell. The Council should hold a hearing to consider the allegations of the Code Enforcement Officer that the property contains a public nuisance which has not been corrected. If the Council concurs that a public nuisance exists, the resolution should be adopted allowing the City to remove the public nuisance.

The resolution is attached for Council consideration.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

RESOLUTION NO. 3534

A RESOLUTION DETERMINING THAT JEREMY BLACKWELL IS THE OWNER OF CERTAIN REAL PROPERTY WITHIN THE CITY; THAT A NUISANCE REQUIRING ABATEMENT BY CITY FORCES OR FORCES CONTRACTED BY THE CITY EXISTS ON SUCH PROPERTY; AND DIRECTING THE USE OF SUCH FORCES TO ABATE THE NUISANCE FOUND

Recitals:

1. Real Property Location and Ownership. It is alleged by a Code Enforcement Officer of the City, a person authorized to enforce the ordinances and municipal code of the City, that the real property located at 404 N. Dale, (Lot 63 less NEly 3.5', Knolls Vista 13th Addition), Parcel #100522000, Moses Lake, Washington, is the site of public nuisance violations of Moses Lake Municipal Code (MLMC) 8.14.030. The records of Grant County show the owner of the subject property to be Jeremy Blackwell, 404 N. Dale, Moses Lake, WA 98837.
2. Notice. On June 8, 2015 the Code Enforcement Officer caused to be delivered by regular mail and certified mail to the owner of record of the subject property a Notice of Violation and Order to Correct or Cease Activity. No appeal was filed to challenge that order. The time to comply under that order has passed. The nuisance described in that order has not been abated by correction of the condition of the property and a nuisance continues to exist on the subject property. On July 6, 2015 the Code Enforcement Officer caused to be delivered to Jeremy Blackwell a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of July 28, 2015. Such notice was in writing, in the English language and was delivered by return receipt mail and regular mail to the record owner of the subject property.
3. Violations. It has been established by the Notice of Violation and Order to Correct or Cease Activity that the following violations exist on the subject property and have not been corrected:
 - 3.1 A violation of MLMC 8.14.030 U - Nuisance Defined. Each of the following conditions, unless otherwise permitted by law, is declared to constitute a public nuisance, and whenever the Code Enforcement Officer determines that any of these conditions exist upon any premises or in any stream, drainage way or wetlands, the officer may require or provide for the abatement thereof pursuant to this chapter.
 - U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.
 1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.
 2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other

vegetation unless a soil stabilization plan, which will minimize blowing dust and maintain soil stability and which shall be approved by the city prior to any plowing, discing, or scraping, is implemented immediately.

4. Hearing. On July 28, 2015 the Moses Lake City Council conducted a hearing to consider the allegations of the Code Enforcement Officer that the subject property contains a public nuisance ordered corrected which remains uncorrected and that the record owner is responsible for the costs of correcting and abating such violations if such corrections and abatement is accomplished by City forces or forces contracted by the City for such purpose. All interested persons were permitted to provide written or oral evidence relevant to the issue.

5. Evidence:

- 5.1. The following persons testified under oath:

Clair Harden, Moses Lake Code Enforcement Officer

- 5.2. The following exhibits were made a part of the record of the proceedings:

EXHIBIT #1: Moses Lake Municipal Code Chapter 8.14.030 U

EXHIBIT #2: Notice of Violation and Order to Correct or Cease Activity dated June 8, 2015 from the Code Enforcement Officer addressed to Jeremy Blackwell, 404 N. Dale, Moses Lake, WA 98837.

EXHIBIT #3: Pictures taken by Code Enforcement Officer of the property located at 404 N. Dale, Moses Lake, Washington.

EXHIBIT #4: Letter dated July 6, 2015 from the Code Enforcement Officer to Jeremy Blackwell advising the property owner of the hearing regarding abatement of property, scheduled for July 28, 2015.

Resolved:

1. A public nuisance in violation of MLMC 8.14.030 exists on the subject property at 404 N. Dale, Moses Lake, Washington. Jeremy Blackwell, 404 N. Dale, Moses Lake, WA 98837 is the record contract owner of the subject property per the records of Grant County.
2. The public nuisance located upon the subject property consists of:
 - 2.1. Weeds in excess of 12" in height
3. The maintenance of these public nuisance violations on the subject property by the record owner is detrimental to the health, safety, welfare, peace and tranquility of the residents of the City impacting the quality of life and diminishing property values.
4. Jeremy Blackwell, the record contract owner, has fifteen (15) days from the date of the adoption of this resolution to cause the nuisance violations listed herein to be removed to the satisfaction of the Code Enforcement Officer. Those improvements include the following:

- 4.1 Weeds must be removed from the site
5. City staff shall provide a status report to City Council on the progress of the record contract owners and occupant to make the clean up required on the subject property. If the improvements, as listed above, are not to the satisfaction of the Code Enforcement Officer, the City is authorized to use City forces or contract forces to cause the identified public nuisances to be removed from the subject property to the satisfaction of the City Manager. All costs of any removal of the identified public nuisances done at City expense shall be recovered by the City Manager by all reasonable means including immediate assignment of the costs so incurred for collection.
6. A copy of this resolution shall be provided to the record contract owner by return receipt and regular mail after its approval by the City Council.

Adopted by the City Council on July 28, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

8.14.030 Nuisance Defined. Each of the following conditions, unless otherwise permitted by law, is declared to constitute a public nuisance, and whenever the Code Enforcement Officer determines that any of these conditions exist upon any premises or in any stream, drainage way or wetlands, the officer may require or provide for the abatement thereof pursuant to this chapter.

U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.

1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.
2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other vegetation unless a soil stabilization plan, which will minimize blowing dust and maintain soil stability and which shall be approved by the city prior to any plowing, discing, or scraping, is implemented immediately.



CITY OF MOSES LAKE

NOTICE OF VIOLATION AND ORDER TO CORRECT OR CEASE ACTIVITY

TO: Jeremy Blackwell
404 N Dale Rd
Moses Lake, WA 98837

NOTICE OF VIOLATION

Provisions of the City of Moses Lake Code Violated:

Moses Lake Municipal Code 8.14.030U

Street Address of Violation:

404 N Dale Rd, Moses Lake, WA 98837

Brief Legal Description of Property Where Violation Exists:

Lot 63 LS NELY 3.5' Knolls Vista 13th ADD 100522000

YOU ARE HEREBY ORDERED TO CORRECT OR CEASE THE ACTIVITY AS FOLLOWS:

Action Necessary to Correct Violation:

Weeds must be removed from these areas.

Time by Which Violation is to be Corrected or Activity Ceased

The City is requiring these corrections listed on this Notice and Order be accomplished by

Thursday, June, 18, 2015

YOU ARE FURTHER NOTIFIED THAT THE MOSES LAKE CITY CODE PROVIDES FOR THE FOLLOWING PENALTIES:

Exhibit 2
Page 1 of 2

1. Any violation for which a Notice of Violation and Order to Correct or Cease Activity has been issued but which has not been corrected within the the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5000), beginning on the day the correction was to be completed. 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 correct the violation. [1.20.050(E)(1)].
2. If a penalty has been assessed pursuant to 1.20.050(E)(1), a Court shall assess that penalty and any additional penalty the Court considers appropriate plus court costs and attorney's fees.

YOU MAY APPEAL THIS NOTICE AND ORDER TO THE HEARING EXAMINER WITHIN TEN (10) DAYS, PURSUANT TO SECTION 20.03.050 OF THE MOSES LAKE CITY CODE AND BY PAYMENT OF AN \$800 FEE.

YOU ARE FURTHER NOTIFIED THAT IF THE AFOREMENTIONED VIOLATION IS NOT CORRECTED AS SPECIFIED HERIN THIS MATTER WILL BE REFERRED TO THE CITY ATTORNEY FOR CIVIL ENFORCEMENT BY INJUNCTION OR OTHER APROPRIATE ACTION.

Dated this Monday, June 08, 2015



Brett Hollen
Code Enforcement
City of Moses Lake
509-764-3748



July, 06, 2015

Jeremy Blackwell
404 N Dale Rd
Moses Lake, WA 98837

Re: Hearing to Permit City Abatement of Nuisance

Property located at: 404 N Dale Rd, Parcel 100522000, Moses Lake, WA 98837

Via Regular Mail and Return Receipt Mail

Jeremy Blackwell

You are identified in the records of the Grant County Assessor as the record owner of real property located within the City of Moses Lake described as: Lot 63 LS NELY 3.5' Knolls Vista 13th ADD.

This property is located at: 404 N Dale Rd, Parcel 100522000, Moses Lake, WA 98837

On Monday, June 08, 2015 the City of Moses Lake mailed to you by regular mail and return receipt mail a Notice of Violation and Order to Correct or Cease Activity within the time allowed by the City Code. The time specified in that Notice of Violation and Order to Correct or Cease Activity has expired without compliance. As of July 06, 2015, the nuisance located on the subject property has not been corrected or removed.

Pursuant to Moses Lake Municipal Code (MLMC) 8.14.070 the City of Moses Lake is giving you notice that it will conduct a hearing before the Moses Lake City Council at the Council's regular meeting on Tuesday, July 28, 2015 which is more than ten days from the date of this letter. That meeting will begin at 7:00 p.m. in the Council Chambers in the Moses Lake Civic Center. The purpose of this hearing is for the City Council to determine if a nuisance exists on your property and if a nuisance is found to exist to direct the abatement of that nuisance by use of City contracted forces. The cost of that abatement will be assessed against you as the owner of the subject property. At that hearing all persons interested in the abatement of the nuisance existing on the subject property will have the opportunity to be heard under oath. At that time, you may present all relevant evidence you wish for the City Council to consider, whether that be documents, photos, or live testimony from yourself or others. At the conclusion of that hearing, it is expected the City Council will determine if an abatement of a nuisance located on the subject property should take place and when.

THIS HEARING IS IMPORTANT. YOUR FAILURE TO PARTICIPATE MAY IMPACT IMPORTANT RIGHTS IN YOUR PROPERTY.

If you have any questions, you may contact the City Manager's Office at the Moses Lake Civic Center, 401 S. Balsam, Moses Lake, WA, phone 509-764-3701.

Sincerely,



Clair Harden

Code Enforcement Officer 1

cc: City Manager
City Attorney
Community Development Director