

# MOSES LAKE CITY COUNCIL

Todd Voth  
Jason Avila  
Jon Lane

Dick Deane  
Mayor



Gilbert Alvarado  
Interim City Manager

David Curnel  
Karen Liebrecht  
Bill Ecret

August 11, 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 - Fire Department**
5. **CONSENT AGENDA**
  - A. **Approval of Minutes - July 28, 2015**
  - B. **Approval of Bills and Checks Issued**
  - C. **Resolution - Set Date for Public Hearing - Vacating Right of Way**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
  - A. **Public Hearing - Resolution - Six Year Transportation Improvement Program 2016 - 2021**
  - B. **Communications - New Construction 2014 Assessments - GC Assessor**
9. **ORDINANCES AND RESOLUTIONS**
  - A. **Resolution - Accept Donation - Friends of the Moses Lake Dog Park**
  - B. **Resolution - Nuisance Abatement - 521 N. Pennsylvania - Sieffert**
  - C. **Resolution - Nuisance Abatement Costs - 2404 Lakeside Dr**
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS**
  - A. **Planning Commission - Request for Deviation & Deferral - Desert Golf LLC Short Plat**

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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12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
  - A. **Request to Connect to City Utilities - Lot 1 Guy's Westshore Short Plat**
  - B. **Request Direction - Ice Rink Operation**
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 - Update (oral)**
  - B. **MLSD UGA Amendment - Update**
  - C. **Staff Reports**
    1. **Ambulance Cash Report - July**
    2. **Building Activity Report**
    3. **Sales Tax / Transient Rental Income Report**

**Executive Session - Potential Litigation**

<b>Finance</b> W. Robert Taylor	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dave Ruffin	<b>Parks &amp; Recreation</b> Spencer Grigg	<b>Acting Fire Chief</b> Brett Bastian	<b>Community Development</b> Gilbert Alvarado	<b>City Attorney</b> Katherine L. Kenison
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**Jake Simpson** – Firefighter/Paramedic – Moses Lake Fire Department

Jake began his service with the Moses Lake Fire Department on July 6<sup>th</sup>. Immediately prior to joining us, he was functioning as a Firefighter Paramedic for Benton County Fire District #2 working in a team lead capacity running ALS calls and company officer rolls on the fire ground. Prior to that he worked for American Medical Response; Spokane running 911 calls and ALS inter facility transports.

From 2009 to 2012 along with being enrolled full time as a student at Columbia Basin College, he completed is Associates of Applied Science in Fire Science along with an Associates of Applied Science in Paramedic. Jake started out in the fire service as a volunteer firefighter in January of 2006.

Jake is a graduate of Othello High School. His extracurricular activities are hunting, fishing, camping, waterskiing and dog training.

MOSES LAKE CITY COUNCIL  
July 28, 2015

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Mr. Voth led the Council in the flag salute.

PRESENTATION AND AWARDS

SERVICE AWARDS

A Years of Service pin for 25 years of service with the City was given to Spencer Grigg. A Years of Service pin for 20 years of service with the City was given to Jay Morice. A Years of Service pin for 10 years of service with the City was given to Alan Barrowman.

CONSENT AGENDA

Minutes: The minutes of the July 14 and July 20 meetings 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 July 28, 2015 the Council does approve for payment claims in the amount of \$434,052.71; prepaid claims in the amounts of \$171,997.41 and \$4,492.25; claim checks in the amount of \$1,121,996.64; and payroll in the amount of \$401,783.66.

Resolution - Abandon Easement - Port of Moses Lake: A resolution was presented which abandons an easement at the request of the Port of Moses Lake for the new Aerotec hanger.

Resolution - Accept Improvements - Carlile Development Major Plat: A resolution was presented which accepts the municipal improvements on Randolph Road related to the Carlile Development Major Plat.

Accept Work - 2015 Larson Water Improvement Project: Advanced Excavation, Inc. has completed the Larson Water Improvement Project - 2015. The work should be accepted and the 60-day lien period entered into.

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

COMMISSION APPOINTMENTS

PLANNING COMMISSION

Mayor Deane requested Council confirmation of the appointment of Don Schmig to the Planning Commission.

Action Taken: Mr. Voth moved that the appointment of Don Schmig be confirmed, seconded by Dr. Curnel, and passed unanimously.

PARKS AND RECREATION COMMISSION

Mayor Deane requested Council confirmation of the appointment of David Estudillo to the Parks and Recreation Commission.

Action Taken: Mrs. Liebrecht moved that the appointment of David Estudillo be confirmed, seconded by Dr. Curnel, and passed unanimously.



PARKS AND RECREATION COMMISSION

Mayor Deane requested Council confirmation of the re-appointment of Beverly Shuford and Lisa Garmon to the Parks and Recreation Commission.

Action Taken: Mr. Lane moved that the re-appointment of Beverly Shuford and Lisa Garmon be confirmed, seconded by Dr. Curnel, and passed unanimously.

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 16.52 - INSTALLATION AND MAINTENANCE OF AUTOMATIC FIRE EXTINGUISHING SYSTEMS - 2<sup>ND</sup> 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.

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

ORDINANCE - AMEND 17.42 - BOUNDARY LINE ADJUSTMENTS - 2<sup>ND</sup> 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: Dr. Curnel moved that the second reading of the ordinance be adopted, seconded by Mrs. Liebrecht, and passed unanimously.

ORDINANCE - VACATE RIGHT-OF-WAY - 2<sup>ND</sup> 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.

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

RESOLUTION - NUISANCE ABATEMENT - 404 DALE AND 1126 CASCADE

Resolutions were presented which provide for the abatement of nuisances at 404 Dale, owned by Jeremy Blackwell, and 1126 Cascade, owned by Jeremiah Strzelczyk and Stephanie Sieloff.

Clair Harden, Code Enforcement Officer, was sworn in and provided testimony concerning the nuisance violations.

There was no other testimony. The hearing was closed.

The 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 was read by title only.

Action Taken: Mr. Lane moved that the resolution concerning 404 Dale be adopted, seconded by Mrs. Liebrecht, and passed unanimously.

The resolution determining that Jeremiah Strzelczyk and Stephanie Sieloff are the owners 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 1126 Cascade be adopted, seconded by Mr. Voth, and passed unanimously.

#### RESOLUTION - NUISANCE ABATEMENT - 1208 ALDERWOOD

A resolution was presented which provides for the abatement of nuisances at 1208 Alderwood, owned by Conrad Zavala.

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

There was no other testimony. The hearing was closed.

The resolution determining that Conrad Rodriguez 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. Voth moved that the resolution concerning 1208 Alderwood be adopted, seconded by Dr. Curnel, and passed unanimously.

#### REQUEST TO CALL FOR BIDS

##### STORM DRAINAGE PROJECT

Staff requested authorization to call for bids for the 2015 Storm Drainage Project. This project includes the construction of a stormwater retention pond, a grassy swale, a drywell at five locations and replacement of eight storm drain manhole castings. Additive 1 is included in the bid to allow the installation of drywells at two locations if bids are favorable.

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

#### REFERRALS FROM COMMISSIONS - None

#### OTHER ITEMS FOR COUNCIL CONSIDERATION

##### SHORELINE MASTER PROGRAM

The final Shoreline Master Program comments were provided

Gilbert Alvarado, Interim City Manager, gave the background on the draft Shoreline Master Program and mentioned that staff has drafted a response to the comments received during the Washington State Department of Ecology notice period for the Shoreline Master Program.

There was some discussion by the Council.

Action Taken: Mr. Voth moved that the staff responses be accepted, seconded by Dr. Curnel, and passed unanimously.

### LEAH MAJOR PRELIMINARY PLAT APPROVAL - EXTENSION

Columbia Northwest Engineering, representing the Leah Major Plat, requested an extension of the preliminary plat approval.

Gilbert Alvarado, Interim City Manager, stated that there would be no impacts if the request is granted for the one year extension of the preliminary plat approval.

Phil Bloom, Columbia Northwest Engineering, gave the background on the plat.

Wayne Morgan, 1400 Nelson Road, owner of the property, stated that he purchased the property about a year ago and just needs some additional time to complete the plat.

Action Taken: Mr. Voth moved that the request for an extension of the preliminary plat approval be granted, seconded by Mr. Ecret, and passed unanimously.

### NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

#### AGRICULTURAL USES

Laura Lutz, 714 S. Barbara, stated that she would like to see chickens allowed inside the City limits and provided her reasons why.

There was some discussion and staff was requested to research the number of chicken complaints the City has received.

#### COUNCIL QUESTIONS AND COMMENTS - None

#### CITY MANAGER REPORTS AND COMMENTS

#### FIRE DEPARTMENT - OUT OF TOWN TRANSPORTS

Gilbert Alvarado, Interim City Manager, stated that staff is negotiating with American Medical Response (AMR) to cover out-of-town transports but has not yet received a final draft of the contract.

Mr. Lane requested staff to investigate what the department would look like if the ambulance service were to be contracted out and suggested a cost-of-service study be done. He pointed out that the City has a history of eliminating a service if a private entity could do it and that also needs to be investigated.

Mr. Alvarado stated that staff has contacted several firms that would study how the Fire Department works both operationally and fiscally. He provided information on the out-of-town transports for city and non-city residents.

#### GARAGE AND YARD SALE FREQUENCY

Gilbert Alvarado, Interim City Manager, stated that staff has provided to the Council the draft regulations for control of garage and yard sales.

There was some discussion and it was suggested that the regulations target the person who has multiple yard sales rather than yard sales as a whole.

#### PROJECTS UPDATE

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

#### PARKS AND RECREATION DEPARTMENT

Spencer Grigg, Parks and Recreation Director, provided information showing the number of tournaments that were held at the Larson Playfield and the Paul Lauzier Athletic Complex. Studies show that 316 teams would bring in about \$2,000,000 to the community as a result of the tournaments. He mentioned that the lights no longer work on 1/3 of the fields so the City could potentially have had more tournaments this year. It would

take between \$350,000 and \$600,000 to repair all the lights. He also pointed out that the aquatic center is 20 years old and maintenance costs are rising due to the need to upgrade the heaters and mechanical facilities.

#### ICE RINK

Gilbert Alvarado, Interim City Manager, stated that staff is reviewing the possibility of opening the ice skating rink.

Ty Howard, Hockey Association, stated that they are willing to work with the City to re-open the ice skating rink. He provided some figures on what funds the use of the ice rink would bring in.

Debbie Talbot, 227 Gladys Lane, pointed out that another source of revenue if the ice skating rink were to be opened would be to charge for public skating.

Elisia Dalluge, 211 E. 7<sup>th</sup> Avenue, Apt. 18, felt that activities are important for the youth as it will deter them from getting into mischief.

Council directed staff to continue the effort to open the ice skating rink.

#### ASSESSOR

Gilbert Alvarado, Interim City Manager, provided a letter to the Grant County Assessor concerning the error in the assessed valuation of the City and requesting information on how those omitted industrial and commercial projects would be included in the next assessment year. He also provided information on the amount of new construction that was included and the amount that should have been included by the county. He pointed out that because the county failed to include the new construction for Moses Lake, the City was short about \$180,000. That lost revenue probably cannot be made up because it was not collected by the county but the City is interested in seeing the County's system changed so that this loss of revenue does not happen again.

#### INVESTMENT REPORT

The City received \$17,363.02 in investment income for June 2015.

#### GAMBLING TAX

The City received \$69,049.10 from gambling tax for the second quarter of 2015.

#### SALES TAX/TRANSIENT RENTAL INCOME

The City received \$467,450.30 in sales tax and \$41,878.80 in transient rental income in June.

#### EXECUTIVE SESSION

The regular meeting was recessed at 8:55 p.m. and the Council met in a 10 minute executive session with the City Attorney to discuss labor relations. The executive session was adjourned at 9:06 p.m. and the regular meeting was reconvened.

The regular meeting was adjourned at 9:06 p.m.

ATTEST

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Dick Deane, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director

DATE 8/06/15  
TIME 11:11:33

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450	0000074435	499.13	MISC SUPPLIES
		0000074435	1,064.84	MISC SUPPLIES
		0000074303	26.02	MISC SUPPLIES
		0000074435	-369.59	MISC SUPPLIES
		0000074388	266.26	MISC SUPPLIES
		TOTAL:	1,486.66	
ACE HARDWARE	00006538	0000074356	78.12	MISC SUPPLIES
		0000074356	40.98	MISC SUPPLIES
		TOTAL:	119.10	
AMERICAN LINEN	00004927	0000074184	183.24	LINEN SERVICES
		TOTAL:	183.24	
CASCADE ANALYTICAL INC	00005014	0000074369	2,181.54	SAMPLE TESTING
		0000074369	2,855.82	SAMPLE TESTING
		TOTAL:	5,037.36	
CENTRAL WASHINGTON CONCRETE	00003603	0000074350	728.60	MISC SUPPLIES
		TOTAL:	728.60	
CINTAS CORPORATION LOC 607	00000271	0000074394	28.05	SHOP TOWELS/COVERALLS
		0000074394	28.05	SHOP TOWELS/COVERALLS
		0000074394	780.99	SHOP TOWELS/COVERALLS
		TOTAL:	837.09	
COMMERCIAL TIRE	00005968	0000074393	3,307.16	NEW TIRES/WHEEL BALANCE
		TOTAL:	3,307.16	
CSWW, INC dba NO 40 OUTFITTERS	00001701	0000074016	116.34	MISC SUPPLIES

DATE 8/06/15  
TIME 11:11:33

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CSWW, INC dba NO 40 OUTFITTERS	00001701			
		0000074351	19.62	MISC SUPPLIES
		0000074016	323.59	MISC SUPPLIES
		0000074351	86.27	MISC SUPPLIES
		0000074016	6.46	MISC SUPPLIES
		0000074178	449.90	
		0000074381	310.77	MISC SUPPLIES
		0000074381	151.04	MISC SUPPLIES
		0000074381	288.84	MISC SUPPLIES
		=====		
		TOTAL:	1,752.83	
DATABAR	00007974			
		0000074457	496.11	MAIL UTILITY BILLS
		0000074457	496.11	MAIL UTILITY BILLS
		0000074457	496.11	MAIL UTILITY BILLS
		0000074457	496.12	MAIL UTILITY BILLS
		0000074457	496.12	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,480.57	
EVERGREEN IMPLEMENT INC	00005234			
		0000074370	90.35	FILTER ELEMENT/AIR FILTER/INBO
		=====		
		TOTAL:	90.35	
FERGUSON ENTERPRISES #1539	00004979			
		0000074396	57.14	1/2 AUTO TRAP PLUG
		=====		
		TOTAL:	57.14	
H D FOWLER COMPANY	00003868			
		0000074374	6,329.62	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	6,329.62	
LAKE AUTO PARTS	00001102			
		0000074402	10.54	MISC SUPPLIES/CURVED HOSE
		0000074402	1,840.99	MISC SUPPLIES/CURVED HOSE
		=====		
		TOTAL:	1,851.53	
LEE CREIGLOW CBO	00005899			



DATE 8/06/15  
TIME 11:11:33

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074445	6,435.00	PROF SERV - BLDG & FIRD
		0000074445	270.00	PROF SERV - BLDG & FIRD
		=====		
		TOTAL:	6,705.00	
LES SCHWAB TIRE CENTER	00003519	0000074375	47.47	LOOSE FLAT
		=====		
		TOTAL:	47.47	
NORCO ENTERPRISES INC	00006590	0000074449	401.15	MEDICAL SUPPLIES/OXYGEN
		0000074449	-48.46	MEDICAL SUPPLIES/OXYGEN
		=====		
		TOTAL:	352.69	
PENHALLURICKS EXPRESS BUILDING	00006579	0000074383	25.00	10.1 OZ LTX CONC SEALANT
		=====		
		TOTAL:	25.00	
PLATT ELECTRIC COMPANY	00001549	0000074057	29.33	MISC SUPPLIES
		0000074180	102.51	MISC SUPPLIES
		0000074384	60.51	MISC SUPPLIES
		0000074384	219.86	MISC SUPPLIES
		0000074384	7.45	MISC SUPPLIES
		0000074384	95.17	MISC SUPPLIES
		=====		
		TOTAL:	514.83	
RATHBONE SALES INC	00005021	0000074385	73.98	ELEMENT A 56-B
		=====		
		TOTAL:	73.98	
WESTERN EQUIPMENT DIST INC	00004582	0000074390	318.48	OIL FILTERS/BLADE-20 IN
		=====		
		TOTAL:	318.48	
		=====		
		REPORT TOTAL:	32,298.70	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	10,603.38
116	STREET	54.07
410	WATER/SEWER	13,357.93
490	SANITATION	496.11
493	STORM WATER	496.12
495	AIRPORT	95.17
498	AMBULANCE FUND	679.36
519	EQUIPMENT RENTAL	6,459.42
528	BUILD MAINTENANCE	57.14
	TOTAL	32,298.70

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 .....

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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 \$32,298.70 THIS 11ST DAY OF AUGUST, 2015

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

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DATE 7/24/15  
TIME 13:45:06

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STAPLES CREDIT PLAN	00007570	0000074344	784.06	MISC COMPUTER SUPPLIES
		TOTAL:	784.06	
U S BANK - EFT	00007071	0000074343	25,695.16	DEBT SERV PYMT/BOND REFUNDING
		0000074343	38,543.12	DEBT SERV PYMT/BOND REFUNDING
		0000074343	12,847.97	DEBT SERV PYMT/BOND REFUNDING
		TOTAL:	77,086.25	
UNITED PARCEL SERVICE	00005456	0000074345	22.60	SHIPPING CHARGES
		0000074345	19.88	SHIPPING CHARGES
		TOTAL:	42.48	
		REPORT TOTAL:	77,912.79	

DATE FRI, JUL 24, 2015, 1:45 PM  
TIME 13:45:08

TOTALS PAGE  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	42.48
286	2015 REFUNDING GO BONDS	64,238.28
487	2015 GO BONDS REDEMPTION	12,847.97
517	CENTRAL SERVICES	784.06
	TOTAL	77,912.79

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 .....

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\*  
\* 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 \$77,912.79 THIS 11ST DAY OF AUGUST, 2015 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

DATE 8/07/15  
TIME 09:23:14

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A T & T MOBILITY	00004826			
		0000074475	26.84	CELL SERVICE
		0000074475	326.70	CELL SERVICE
		0000074475	52.75	CELL SERVICE
		0000074475	1,160.07	CELL SERVICE
		0000074475	152.89	CELL SERVICE
		0000074475	30.32	CELL SERVICE
		0000074475	157.29	CELL SERVICE
		0000074475	73.70	CELL SERVICE
		0000074475	42.80	CELL SERVICE
		0000074475	89.55	CELL SERVICE
		0000074475	41.85	CELL SERVICE
		0000074475	44.75	CELL SERVICE
		=====		
		TOTAL:	2,199.51	
AARON HINTZ	00006692			
		0000074416	155.38	UNIFORMS
		=====		
		TOTAL:	155.38	
AQUATIC SPECIALTY SERVICES	00007861			
		0000074432	12,157.10	PULSAR BRIQUETTES
		=====		
		TOTAL:	12,157.10	
ASSOC OF GRANT CO CITIES	00004953			
		0000074466	198.00	MEETING AND DINNER
		0000074466	36.00	MEETING AND DINNER
		=====		
		TOTAL:	234.00	
BARBARA NICKERSON	00007028			
		0000074427	25.20	CARDS
		=====		
		TOTAL:	25.20	
BASIN BARK	00006621			
		0000074409	12.95	RED LAVA-1924 SPRUCE
		=====		
		TOTAL:	12.95	
BASIN REFRIGERATION & HEAT INC	00003512			

DATE 8/07/15  
TIME 09:23:14

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
		0000074362	180.73	HP1-2/LABOR DIAGNOSE TRIP CHRG
		TOTAL:	180.73	
BATTERY SYSTEMS	00004673	0000074392	274.89	BATTERIES, 2V-25AHR CYCLON
		TOTAL:	274.89	
BEE LINE FRAME AND AXLE INC	00000109	0000074414	267.00	TOWING
		TOTAL:	267.00	
BETTY JOHANSEN	00004610	0000074425	42.00	BOWL/PLATES
		TOTAL:	42.00	
BIG BEND COMMUNITY COLLEGE	00000118	0000074363	50.00	FLAGGING CLASS
		TOTAL:	50.00	
BONNIE LONG	00007193	0000074431	100.00	VEHICLE USE - AUGUST 2015
		TOTAL:	100.00	
BUD CLARY TOYOTA CHEVROLET	00000150	0000074391	1,929.55	MISC REPAIR PARTS
		TOTAL:	1,929.55	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000074459	2,853.78	MAINT AGREEMENTS/COPIERS
		TOTAL:	2,853.78	
CAROL CROSS	00004253	0000074418	148.40	METAL ART
		TOTAL:	148.40	
CAROL HOHN	00006772	0000074361	175.00	BUILDING MAINTENANCE
		TOTAL:	175.00	
CASEWARE INTERNATIONAL INC	00004899	0000074473	7,800.00	ANNUAL SOFTWARE LICENSE
		TOTAL:	7,800.00	
CENTRAL MACHINERY SALES INC	00002779	0000074368	143.72	FUEL FILTER/HYD FILTERS/SEPERA
		TOTAL:	143.72	
CENTRAL MANUFACTURING INC	00005478	0000074367	286.85	ASPHALT PATCH



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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	286.85	
CENTRAL WASHINGTON EXCAVATION	00004279	0000074443	450.00	MISC DUMPING-CONCRETE
		=====		
		TOTAL:	450.00	
CENTURYLINK	00003599	0000074347	8.00	LONG DISTANCE TEL SERVICE
		0000074347	8.00	LONG DISTANCE TEL SERVICE
		0000074347	40.00	LONG DISTANCE TEL SERVICE
		0000074347	40.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	96.00	
	00001502	0000074346	45.62	TELEPHONE SERVICE
		0000074330	157.31	TELEPHONE SERVICE
		=====		
		TOTAL:	202.93	
	00003599	0000074347	90.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	90.00	
	00001502	0000074346	460.26	TELEPHONE SERVICE
		=====		
		TOTAL:	460.26	
	00003599	0000074347	25.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	25.00	
	00001502	0000074346	189.01	TELEPHONE SERVICE
		=====		
		TOTAL:	189.01	
	00003599	0000074347	4.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	4.00	
	00001502	0000074346	282.05	TELEPHONE SERVICE
		=====		
		TOTAL:	282.05	
	00003599			

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000074347 10.00	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 10.00	
	00001502		
		0000074346 130.13	TELEPHONE SERVICE
		=====	
		TOTAL: 130.13	
	00003599		
		0000074456 62.08	TURN OFF NOTIFICATIONS
		0000074456 58.09	TURN OFF NOTIFICATIONS
		0000074456 54.08	TURN OFF NOTIFICATIONS
		0000074456 54.09	TURN OFF NOTIFICATIONS
		=====	
		TOTAL: 228.34	
	00001502		
		0000074330 47.71	TELEPHONE SERVICE
		0000074346 45.62	TELEPHONE SERVICE
		=====	
		TOTAL: 93.33	
	00003599		
		0000074456 64.09	TURN OFF NOTIFICATIONS
		=====	
		TOTAL: 64.09	
	00001502		
		0000074346 2,824.62	TELEPHONE SERVICE
		=====	
		TOTAL: 2,824.62	
	00003599		
		0000074347 59.07	LONG DISTANCE TEL SERVICE
		0000074347 4.00	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 63.07	
	00001502		
		0000074346 188.04	TELEPHONE SERVICE
		=====	
		TOTAL: 188.04	
	00003599		
		0000074347 4.00	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 4.00	

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CITY OF MOSES LAKE  
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COUNCIL MEETING OF 08/11/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CIT GROUP/COMM SRVCS IN	00005316	0000074440	25.99	SNS MERCHANDISE RESALE
		TOTAL:	25.99	
CLYDE WEST INC	00005788	0000074364	167.42	FILTERS/FILTER INSERT
		TOTAL:	167.42	
COLUMBIA BASIN DAILY HERALD	00000210	0000074323	1,085.00	PUBLICATIONS
		TOTAL:	1,085.00	
COLUMBIA BASIN POLYGRAPH SERV	00006665	0000074415	225.00	POLYGRAPH
		TOTAL:	225.00	
CONCESSIONS SUPPLY	00006286	0000074360	183.90	SNS CONCESSION RESALE
		TOTAL:	183.90	
CONFLUENCE HEALTH	00005069	0000074461	104.00	DOT PHYSICALS
		0000074461	132.00	DOT PHYSICALS
		0000074461	220.75	DOT PHYSICALS
		TOTAL:	456.75	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000074474	103.28	DISPOSAL LOADS
		0000074474	21,110.41	DISPOSAL LOADS
		0000074474	9,765.00	DISPOSAL LOADS
		TOTAL:	30,978.69	
CONSOLIDATED ELECTRIC DIST	00000819	0000074354	56.64	MISC SUPPLIES
		0000074354	111.98	MISC SUPPLIES
		0000074395	83.19	OCT FLR LAMP/400W LAMP
		0000074395	37.42	OCT FLR LAMP/400W LAMP
		TOTAL:	289.23	
CORINNE PARKER	00008037	0000074447	56.00	EARRINGS

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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
		TOTAL:	56.00	
CROWN PAPER & JANITORIAL	00007120	0000074366	301.17	JANITORIAL SUPPLIES
		TOTAL:	301.17	
DEBORAH GOODRICH CHITTENDEN	00004888	0000074423	67.20	JEWELRY
		TOTAL:	67.20	
DEE DEE DRESSEN	00004473	0000074421	29.75	BLANKETS/DISHCLOTH
		TOTAL:	29.75	
EASTERN CASCADE DIST	00006909	0000074412	74.75	DRINKING WATER
		TOTAL:	74.75	
EMPLOYMENT SECURITY DEPT	00002624	0000074469	25,698.76	UI TAX
		TOTAL:	25,698.76	
FASTENAL COMPANY	00007372	0000074352	108.71	MISC SUPPLIES
		0000074371	25.03	MISC SUPPLIES
		0000074371	404.20	MISC SUPPLIES
		TOTAL:	537.94	
FOOD SERVICES OF AMERICA	00007168	0000074442	18.95	SNS CONCESSION RESALE/SUPPLIES
		0000074442	6,689.36	SNS CONCESSION RESALE/SUPPLIES
		TOTAL:	6,708.31	
FOSTER PEPPER PLLC	00006281	0000074464	1,155.00	PROF SERVICE/ST PETER APPEAL
		TOTAL:	1,155.00	
G & A TRUCK & AUTO REPAIR	00006726	0000074397	218.67	WASHER SEALS/REFRIGERANT
		TOTAL:	218.67	
GARRY OTTMAR	00004434	0000074444	33.75	MISC DUMPING
		TOTAL:	33.75	
GENERAL FIRE APPARATUS INC	00004002			

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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
		0000074372	251.14	ZM PACKING KIT
		TOTAL:	251.14	
GRAINGER PARTS OPERATIONS	00002755	0000074373	180.39	SUMP PUMP
		TOTAL:	180.39	
GRANT COUNTY HEALTH DISTRICT	00000614	0000074387	100.00	WTR SYSTM UPDTE REVIEW
		TOTAL:	100.00	
GRANT COUNTY TREASURER	00000607	0000074470	198.46	2% LIQUOR EXCISE TAX
		TOTAL:	198.46	
HELENA CHEMICAL COMPANY	00006809	0000074358	161.85	TRIBUNE
		TOTAL:	161.85	
HOCHSTATTER ELECTRIC	00000705	0000074439	103.14	SNS SWAMP COOLER MOTOR
		TOTAL:	103.14	
HYDROTECH SYSTEMS LTD	00007984	0000074176	821.62	SIDE CLOSURE FOAM - FLOWRIDER
		TOTAL:	821.62	
IBS INC	00004860	0000074398	82.79	HAND CLEANSER/MISC REPAIR SUPP
		0000074398	483.01	HAND CLEANSER/MISC REPAIR SUPP
		TOTAL:	565.80	
JERRYS AUTO SUPPLY	00005835	0000074355	134.06	MISC SUPPLIES
		0000074407	653.09	MISC REPAIR SUPPLIES
		TOTAL:	787.15	
JIMS LOCK SERVICE	00004244	0000074405	8.42	KEYS
		TOTAL:	8.42	
JUDY RICE	00007999	0000074429	28.00	SCARF/BAG
		TOTAL:	28.00	
JULIE ROZELL	00004641	0000074430	25.20	GLASS PENDANT

CITY OF MOSES LAKE  
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	25.20	
KATHERINE DA SILVA	00005870	0000074419	45.50	TOTE
		=====		
		TOTAL:	45.50	
KENNETH A GOODRICH	00005639	0000074422	70.00	WOODEN BOWL
		=====		
		TOTAL:	70.00	
KIM WHEATON	00007002	0000074426	32.55	CATALOGS/CARDS
		=====		
		TOTAL:	32.55	
KIMMEL ATHLETIC SUPPLY	00003462	0000074359	837.93	ADULT CO-ED SOFTBALL
		=====		
		TOTAL:	837.93	
KRIS CHUDOMELKA	00007058	0000074417	35.00	POT/COASTER SETS
		=====		
		TOTAL:	35.00	
LAKE BOWL	00001109	0000074454	8.63	ESTUDILLO NAME PLATE
		=====		
		TOTAL:	8.63	
LAKESIDE DISPOSAL	00004080	0000074460	188,546.64	CONTRACT PAYMENT
		=====		
		TOTAL:	188,546.64	
LINDSAY/CULLIGAN	00005289	0000074441	26.16	PR/MAC WATER
		0000074441	26.16	PR/MAC WATER
		0000074365	50.16	BOTTLED WATER
		=====		
		TOTAL:	102.48	
LOCALTEL COMMUNICATIONS	00004374	0000074467	859.40	INTERNET SERVICE
		=====		
		TOTAL:	859.40	
MCKEAN CONCRETE & CONSTRUCTION	00007030	0000074376	1,079.00	EXCAVATE WATER SERVICES
		=====		
		TOTAL:	1,079.00	
MEGHANNE DAVIS	00007710	0000074420	31.50	NECKLACES



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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	31.50	
MERLE HARDY	00006845	0000074424	59.50	VASE
		TOTAL:	59.50	
MOON SECURITY SERVICES INC	00006510	0000074413	41.50	MONTHLY MONITORING
		TOTAL:	41.50	
MOSES LAKE BOOSTER CLUB	00007304	0000074438	64.00	TENNIS TOURNAMENT INSTRUCTION
		0000074438	3,216.00	TENNIS TOURNAMENT INSTRUCTION
		TOTAL:	3,280.00	
MOSES LAKE RENTAL	00003550	0000074434	19.18	EDGER BLADE RENTAL
		TOTAL:	19.18	
MOSES LAKE SOCCER TOTS	00007063	0000074436	604.00	BASEBALL CAMP INSTRUCTION
		TOTAL:	604.00	
MOSES LAKE STEEL SUPPLY	00001268	0000074377	14.05	PIPE/GALV NIPPLE/PRIMER/BRUSH
		0000074377	22.96	PIPE/GALV NIPPLE/PRIMER/BRUSH
		0000074377	58.24	PIPE/GALV NIPPLE/PRIMER/BRUSH
		0000074377	22.96	PIPE/GALV NIPPLE/PRIMER/BRUSH
		TOTAL:	118.21	
MULTI AGENCY COMM CENTER E911	00006695	0000074411	37,797.67	USER FEE
		TOTAL:	37,797.67	
NANCY CORTEZ/PETTY CASH FUND	00004997	0000074471	4.09	REIMB PETTY CASH
		0000074471	1.32	REIMB PETTY CASH
		0000074471	5.00	REIMB PETTY CASH
		0000074471	35.75	REIMB PETTY CASH
		TOTAL:	46.16	

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
NATIONAL BOOK NETWORK	00006534	0000074453	22.88	MAC RESALE
		TOTAL:	22.88	
NORTH CENTRAL LABORATORIES	00005653	0000074379	73.20	LAB SUPPLIES
		TOTAL:	73.20	
NORTHSTAR CHEMICAL INC	00006113	0000074455	2,486.02	HYDROCHLORIC ACID
		0000074380	3,292.94	SODIUM HYPOCHLORITE
		TOTAL:	5,778.96	
NORTON CORROSION LIMITED	00006148	0000074378	1,198.00	CATHODIC PROTECTION SYS INSPEC
		TOTAL:	1,198.00	
OXARC INC	00001412	0000074353	356.61	MISC SUPPLIES
		0000074353	353.57	MISC SUPPLIES
		0000074382	24.16	20# ALUMINUM CYL
		TOTAL:	734.34	
PAMELA PETRY-MCKINSEY	00006983	0000074428	49.70	HEAD BAND/JEWELRY
		TOTAL:	49.70	
PINNACLE PUBLIC FINANCE INC	00005179	0000074322	11,351.35	#37A LEASE PYMT/AUG
		0000074322	137.97	#37A LEASE PYMT/AUG
		TOTAL:	11,489.32	
QUILL CORPORATION	00004811	0000074465	160.14	MISC SUPPLIES
		0000074342	47.43	COFFEE
		TOTAL:	207.57	
R M T	00004121	0000074399	330.88	CUTTER BLADE/HDYRO FILTER RET
		TOTAL:	330.88	
SHERWIN-WILLIAMS	00006229	0000074386	1,008.33	PAINT/PAINT SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074386	548.52	PAINT/PAINT SUPPLIES
		0000074386	556.44	PAINT/PAINT SUPPLIES
		=====		
		TOTAL:	2,113.29	
SHIRTBUILDERS INC	00004022			
		0000074452	30.00	SNS STAFF SHIRT
		=====		
		TOTAL:	30.00	
SIRENNET.COM	00007692			
		0000074062	826.47	WARNING LIGHTS
		0000074062	123.99	WARNING LIGHTS
		0000074062	275.49	WARNING LIGHTS
		=====		
		TOTAL:	1,225.95	
THE WESLEY GROUP	00004986			
		0000074462	575.90	LABOR RELATIONS CONSULT
		0000074462	1,825.89	LABOR RELATIONS CONSULT
		=====		
		TOTAL:	2,401.79	
U S BANK - EFT	00007071			
		0000074472	140,000.00	DEBT SERV PYMT/06 GO BONDS
		0000074472	93,333.32	DEBT SERV PYMT/06 GO BONDS
		0000074472	5,736.24	DEBT SERV PYMT/06 GO BONDS
		0000074472	3,785.93	DEBT SERV PYMT/06 GO BONDS
		0000074472	46,666.68	DEBT SERV PYMT/06 GO BONDS
		0000074472	1,950.33	DEBT SERV PYMT/06 GO BONDS
		=====		
		TOTAL:	291,472.50	
USPS/PB POSTAGE BY PHONE	00007859			
		0000074348	6,000.00	POSTAGE FOR MACHINE
		=====		
		TOTAL:	6,000.00	
VALLEY ATHLETICS	00006626			
		0000074433	321.60	BALLFIELD MARKING PAINT
		0000074433	321.59	BALLFIELD MARKING PAINT
		=====		
		TOTAL:	643.19	
WA CITIES INSURANCE AUTHORITY	00006720			
		0000074458	21,666.76	INSURANCE DEDUCTIBLE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	21,666.76	
WA ST CRIMINAL JUSTICE TRNG	00003831	0000074410	500.00	REGISTRATION
		TOTAL:	500.00	
WESTERN PETERBILT INC	00006802	0000074389	82.77	KIT-FILTER/WIPER-BLADE
		TOTAL:	82.77	
=====				
		REPORT TOTAL:	685,601.33	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 08/11/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	85,000.96
103	GRANTS AND DONATIONS	26.16
116	STREET	1,707.48
281	G.O.B. 2006 REDEMPTION	242,855.49
410	WATER/SEWER	8,870.57
477	WATER SEWER CONSTRUCTION	100.00
486	G.O.B. 2006 REDEMPTION	48,617.01
490	SANITATION	219,476.13
493	STORM WATER	96.89
495	AIRPORT	222.71
498	AMBULANCE FUND	199.26
501	UNEMPL COMP INS	25,698.76
503	SELF-INSURANCE	21,666.76
517	CENTRAL SERVICES	12,638.72
519	EQUIPMENT RENTAL	17,028.69
528	BUILD MAINTENANCE	1,395.74
	TOTAL	685,601.33

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

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      \$685,601.33 THIS 11ST DAY OF AUGUST, 2015

.....

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

\*\*\*\*\*



August 4, 2015

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Wayne Conley has requested the vacation of the south 30' of Lot 7, Replat of Lot 8 and 10, Block 4, Moses Lake Industrial Park Plat.

The resolution sets September 8 as the date for a public hearing to consider the vacation request.

Respectfully submitted

Gilbert Alvarado  
Community Development Director

GA:jt



RESOLUTION NO. 3541

A RESOLUTION INITIATING THE PROCEDURE FOR A PORTION OF VACATING  
RIGHT-OF-WAY DEDICATED ON LOT 7, REPLAT OF LOTS 8 AND 10, BLOCK 4,  
MOSES LAKE INDUSTRIAL PARK PLAT

RECITALS:

1. There exists right-of-way dedicated for a street on Lot 7, Replat of Lots 8 and 10, Block 4, Moses Lake Industrial Park Plat.
2. RCW 35.79 provides that a public street may be vacated upon resolution initiated and passed by the legislative authority of the jurisdiction where the street is situated and that such resolution shall fix a time when the petition will be heard and determined and which shall not be more than sixty days nor less than twenty days after the passage of such resolution.

RESOLVED:

1. The vacation of the following described public right-of-way shall be initiated:

That portion of the road easement dedicated in Lot 7 Replat of Lots 8 and 10, Block 4, Moses Lake Industrial Park Plat, filed in Book 14 at pages 50 - 51, records of Grant County, Washington:

Parcel number 120683116

2. A public hearing and the first reading of a vacation ordinance before the City Council shall be set for September 8, 2015, and a second reading of a vacation ordinance shall be set for September 22, 2015.

Adopted by the City Council on August 11, 2015.

\_\_\_\_\_  
Dick Deane, Mayor

ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director

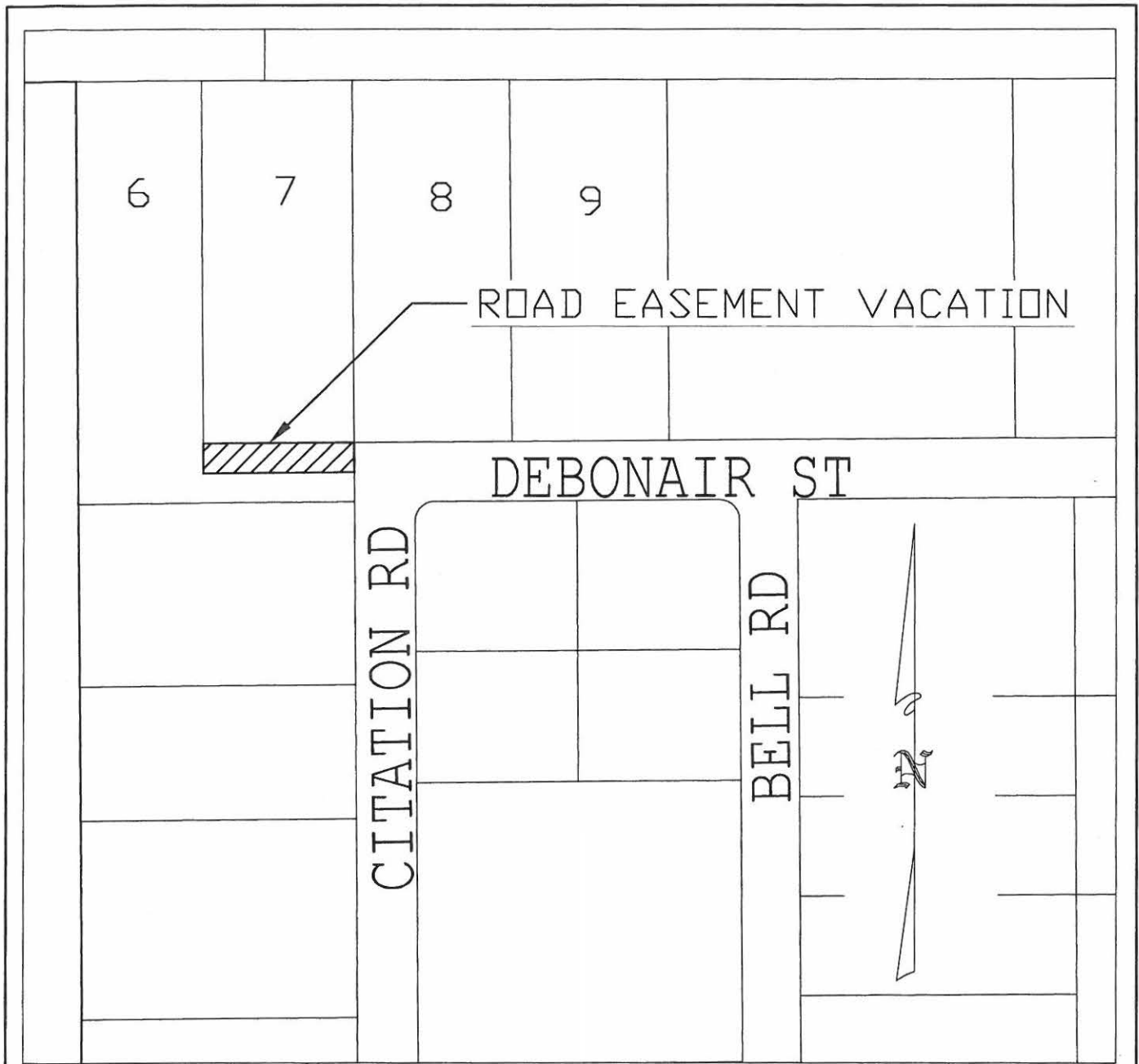


EXHIBIT A - ROAD EASEMENT VACATION

LOT 7 - REPLAT OF LOTS 8&10  
BLOCK 4 MOSES LAKE INDUSTRIAL PARK PLAT

DRAWN	Bo
CHECK	GGH
SCALE	NONE
DATE	5/2014

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

August 5<sup>th</sup>, 2015

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

**SUBJECT: SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
2016-2021/PUBLIC HEARING**

The attached is an amended list of streets proposed to be adopted for the Six Year Transportation Improvement Program. Revised Code of Washington requires the adoption of a Six Year Transportation Improvement Program and it is required to be eligible for Federal and State Highway funds.

The revised Six Year Transportation Improvement Program is presented to the City Council for review and comment. A public hearing has been scheduled. The Council should take testimony on the proposed Six Year Program. The proposed resolution is presented to Council for consideration.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary G. Harer".

Gary G. Harer, PE/PLS  
Municipal Services Director

encl.

GGH;tv

cc: AMSD/City Engineer

RESOLUTION NO. 3537

**A RESOLUTION TO AMEND RESOLUTION 3459 TRANSPORTATION  
IMPROVEMENT PROGRAM FOR 2016-2021**

**Recitals:**

1. Pursuant to the requirements of RCW 35.77.010 laws of the State of Washington, the City of Moses Lake has presented an amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2016-2021.
2. Pursuant further to said law, the City Council of the City of Moses Lake, being the legislative body of said city, did hold a public hearing on said Transportation Improvement Program at 7:00 p.m. in the Council Chambers at the Police/Justice Facility in Moses Lake on August 11, 2015.

**Resolved:**

1. The City Council of the City of Moses Lake adopts the amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2016-2021.
2. A copy of said amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2016-2021, together with a copy of this resolution shall be filed with the Director of Highways of the State of Washington.

Adopted by the City Council on August 11, 2015.

\_\_\_\_\_  
Dick Deane, Mayor

ATTEST:

\_\_\_\_\_  
W Robert Taylor, Finance Director

## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	1	Crack Seal Chip/Slurry Seal  to Perform maintenance on various streets throughout the City.	WA-04668					07	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2016		0		0	4,800	4,800
Totals				0		0	4,800	4,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	800	800	800	800	1,600
Totals	800	800	800	800	1,600



## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	2	Lakeshore Reconstruction  Wanapum Drive to Pommer Street Reconstruct Lakeshore Drive	WA-04669					03	CG O P S T W		CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2016		0		0	1,200	1,200
Totals				0		0	1,200	1,200

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	1,200	0	0	0	0
Totals	1,200	0	0	0	0

## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	2	Lark Street  Kiefer Drive to Pioneer Way Construct new street, curb, gutter and sidewalk	WA-04672					01	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2017		0		0	480	480
Totals				0		0	480	480

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	480	0	0	0
Totals	0	480	0	0	0

## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
06	3	Longview Street & Kinder Road  to Curb, gutter, sidewalk	WA-05447					04	CGOPS TW			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2017		0		0	1,000	1,000
Totals				0		0	1,000	1,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	500	500	0	0
Totals	0	500	500	0	0





## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	4	Virginia Street & Luta Street  to Virginia & Luta Streets reconstruction	WA-05457					01	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	600	600
Totals				0		0	600	600

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	600	0	0
Totals	0	0	600	0	0



## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	5	Block/Penn/5th Avenue Block/Penn/5th Ave/Wheeler Wheeler Rd to Curb, ramp and sidewalk installation on these roadways in the City.	WA-04705					01	C G O P S T W	0.400		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	1,000	1,000
Totals				0		0	1,000	1,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	1,000	0	0
Totals	0	0	1,000	0	0

## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	6	3rd Avenue Reconstruction 3rd Avenue Balsam Street to Cedar Street Reconstruct street	WA-04699					03	CGOPS TW			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	1,000	1,000
Totals				0		0	1,000	1,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	1,000	0	0
Totals	0	0	1,000	0	0

## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	7	Westlake and Hanson Road Reconstruction Westlake Dr & Hanson Road Frontage Road to Mae Valley Road Reconstruct street	WA-05633					04				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	2,000	2,000
Totals				0		0	2,000	2,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	2,000	0	0
Totals	0	0	2,000	0	0



## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
02	8	Wheeler Road Improvements Wheeler Road SR 17 to Road N NE Add curb, ramp and sidewalk improvements	WA-05632					05	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	1,000	1,000
Totals				0		0	1,000	1,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	1,000	0	0
Totals	0	0	1,000	0	0

## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	9	Additional Lake Crossing  Broadway Avenue to Paxson Blvd Construct new bridge and connections to our existing transportation system.	WA-04698					01				Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018	Discretionary	40,000	OTHER	1,000	1,000	42,000
Totals				40,000		1,000	1,000	42,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	42,000	0	0
Totals	0	0	42,000	0	0

## Six Year Transportation Improvement Program From 2016 to 2021

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

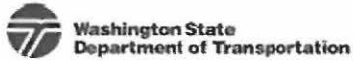
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	10	Yonezawa East Yonezawa Blvd to Construct roadway	WA-04704					01	C G O P S T W	2.500		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2019		0		0	750	750
Totals				0		0	750	750

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	750	0
Totals	0	0	0	750	0



## Six Year Transportation Improvement Program From 2016 to 2021

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	11	Railroad Right-of-Way Acquisition  South corporate city limits to North corporate city limits Purchase railroad right-of-way when the railroad ceases to operate.	WA-04706					32	C G O P S T W	7,500		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2019		0		0	2,000	2,000
Totals				0		0	2,000	2,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	2,000	0
Totals	0	0	0	2,000	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Moses Lake	40,000	1,000	16,830	57,830





# GRANT COUNTY ASSESSOR

P.O. Box 37

Ephrata, WA 98823

(509) 754-2011 EXT. 2699

July 30, 2015

Moses Lake City Council  
c/o Gilbert Alvarado  
PO Box 1579  
Moses Lake, WA 98837

RECEIVED  
COMMUNITY DEVELOPMENT

AUG 03 2015

PLANNING AND BUILDING  
CITY OF MOSES LAKE

Re: *Letter from City Council dated July 28, 2015*

Dear City Council,

I am in receipt of your letter dated July 28, 2015 regarding the new construction that was not picked up in last year's assessment (2014) for 2015 taxes. When I took office in January 2015, I had a conversation with Robert Taylor regarding this issue.

After doing some research, talking to my staff and working with Mr. Taylor and Gilbert Alvarado; we had meetings at the City of Moses Lake regarding this, a solution was determined and has been put into place. I have changed policy and procedures to make sure this does not happen in the future. The only solutions to choose from in regards to the missed assessments are the following:

1. Proceed as omitted property, this allow me to assess the previous year and taxes are collected, however it does not allow you the income growth in the levy process.
2. Proceed by adding as new construction this year, which still gives the taxing district the growth over the one percent allowed.

The least damage to the taxing district is option number two and that is the option that we are following. I have spoken to your legal counsel, Katherine Kenison, regarding this issue and answered the questions that she had. If I can be of assistance, please do not hesitate to contact me at (509)754-2011 ext. 2610 or cell (509)237-4907. I am here to work with you and it has been a pleasure to work with Mr. Taylor and Mr. Alvarado. Thank you for your courtesies.

Sincerely,

Melissa R. McKnight  
Grant County Assessor

July 24, 2015

TO: City Manager for Council Consideration

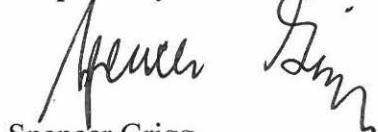
FROM: Parks and Recreation Director

SUBJECT: Donation of Funds from Friends of the Moses Lake Dog Park

Attached for Council approval is a resolution accepting a donation from Friends of the Moses Lake Dog Park in the amount of \$2,000.00. These monies are to be used by the Parks and Recreation Department to go towards the cost of establishing water service at the site of the new dog park to be located on the southeast corner of Paxson Drive and Central Drive in Moses Lake.

The Moses Lake Parks and Recreation Department would like to thank Friends of the Moses Lake Dog Park for their donation and continued support of recreation programs and facilities for Moses Lake citizens and visitors.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Spencer Grigg", is written over the typed name.

Spencer Grigg  
Parks and Recreation Director

Attachment: Resolution

SG/ks

RESOLUTION NO. 3538

A RESOLUTION ACCEPTING A CASH DONATION OF \$2,000.00  
FROM FRIENDS OF THE MOSES LAKE DOG PARK

RECITALS:

1. Friends of the Moses Lake Dog Park has donated two thousand dollars (\$2,000.00) to the City of Moses Lake to be used by the Parks and Recreation Department to go towards the cost of establishing water service at the site of the new dog park to be located on the southeast corner of Paxson Drive and Central Drive in Moses Lake.

RESOLVED:

1. The \$2,000.00 donation is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Friends of the Moses Lake Dog Park.

Adopted by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Dick Deane, Mayor

ATTEST:

\_\_\_\_\_  
Robert Taylor, Finance Director



August 3, 2015

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is a resolution providing for the abatement of nuisances at 521 N. Pennsylvania, owned by Edwin & Linda Sieffert. 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. 3539

A RESOLUTION DETERMINING THAT EDWIN G. AND LINDA MARIE SIEFFERT ARE THE OWNERS 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 521 N. Pennsylvania Street (Lot 6, Block 1, Sage Vista Major Plat) Parcel #1109935050, Moses Lake, Washington, is the site of public nuisance violations of Moses Lake Municipal Code (MLMC) 8.14.030 U. The records of Grant County show the owners of the subject property to be Edwin G. and Linda Marie Sieffert, 521 N. Pennsylvania Street, Moses Lake, WA 98837.
2. Notice. On July 21, 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 27, 2015 the Code Enforcement Officer caused to be delivered to Edwin & Linda Sieffert a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of August 11, 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 August 11, 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 July 21, 2015 from the Code Enforcement Officer addressed to Edwin & Linda Sieffert, 521 N. Pennsylvania Street, Moses Lake, WA 98837.

EXHIBIT #3: Pictures taken by Code Enforcement Officer of the property located at 521 N. Pennsylvania Street, Moses Lake, Washington.

EXHIBIT #4: Letter dated July 27, 2015 from the Code Enforcement Officer to Edwin & Linda Sieffert advising the property owner of the hearing regarding abatement of property, scheduled for August 11, 2015.

Resolved:

1. A public nuisance in violation of MLMC 8.14.030 U exists on the subject property at 521 . Pennsylvania Street, Moses Lake, Washington. Edwin G. and Linda Marie Sieffert, 521 N. Pennsylvania Street, Moses Lake, WA 98837 are the record contract owners 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"
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. Edwin G. & Linda Marie Sieffert, the record contract owners, have 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 removal of weeds
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 August 11, 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**

**CITY OF MOSES LAKE**

**NOTICE OF VIOLATION AND ORDER TO CORRECT OR CEASE ACTIVITY**

**TO:** Edwin & Linda Sieffert  
521 N Pennsylvania St  
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:**

521 N Pennsylvania St, Moses Lake, WA 98837

**Brief Legal Description of Property Where Violation Exists:**

Lot 6 Block 1 Sage Vista Major Plat 110993505

**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  
**Friday, July, 31, 2015**

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

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 Tuesday, July 21, 2015



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











06/10/2015 07:47









July, 27, 2015

Edwin & Linda Sieffert  
521 N Pennsylvania St  
Moses Lake, WA 98837



Re: Hearing to Permit City Abatement of Nuisance

Property located at: 521 N Pennsylvania St, Parcel 110993505, Moses Lake, WA 98837

Via Regular Mail and Return Receipt Mail

Edwin & Linda Sieffert

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 6 Block 1 Sage Vista Major Plat.

This property is located at: 521 N Pennsylvania St, Parcel 110993505, Moses Lake, WA 98837

On Monday, June 22, 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 27, 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, August 11, 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





August 5, 2015

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is a resolution which affirms the Council's prior authorization to staff to collect the funds expended for the nuisance abatement at 2404 Lakeside. The property is owned by the Vona Gibson Estate.

Respectfully submitted

Gilbert Alvarado *GA*  
Interim City Manager

GA:jt

RESOLUTION NO. 3540

A RESOLUTION ESTABLISHING THE BILLING TO BE IMPOSED AGAINST VONA GIBSON ESTATE AS THE OWNER OF CERTAIN REAL PROPERTY UPON WHICH THE CITY CAUSED ABATEMENT OF A NUISANCE TO BE PERFORMED AFTER A FAILURE OF THE PROPERTY OWNER TO ABATE THE SAME.

RECITALS:

1. **Real Property Location and Ownership.** The records of Grant County show that Vona Gibson Estate is the owner of property within the city limits located at 2404 Lakeside Drive. The parcel number of this property is 110890000. Vona Gibson Estate was provided notice of a hearing held before the City Council on June 23, 2015 to consider the allegations of the Code Enforcement Officer that a nuisance requiring abatement existed on property owned by Vona Gibson Estate.
2. On June 23, 2015 the City Council conducted a hearing to determine if a nuisance existed on the property at 2404 Lakeside Drive. At the conclusion of that hearing, the City Council adopted Resolution No. 3526 which provided a nuisance existed on the property at 2404 Lakeside Drive, that the owner had fifteen (15) days to abate such nuisance and if the nuisance was not abated within fifteen (15) days of adoption of that resolution, the City would cause the nuisance to be abated and the costs of that abatement to be charged against the property owner.
3. The nuisance identified in Resolution No. 3526 was not abated by the property owner within fifteen (15) days of the adoption of that resolution. On July 31, 2015 the City caused the nuisance identified to be abated through the use of contracted and/or City labor and equipment.

RESOLVED:

1. The costs to the City to abate the nuisance identified in Resolution 3526 on the property at 2404 Lakeside Drive are set forth below. Those costs are derived from the attached documents which detail the costs incurred.
2. The costs to be recovered from Vona Gibson Estate are:

City labor and equipment costs	\$0.00
Contracted labor and equipment (company)	\$275.00
Sales Tax	21.73
Total	\$296.73
3. This charge is certified by the City Council as due and owing the City. This charge shall be forwarded in writing to Vona Gibson Estate for payment. If payment is not received within thirty (30) days of submittal, the same shall be submitted for collection with other unpaid billings of the City and collected or reduced to judgment on the rolls of Grant County Clerk.

Adopted by the City Council on August 11, 2015.

ATTEST:

\_\_\_\_\_  
Dick Deane, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director



Tatum Lawn Care  
P O Box 155  
Moses Lake, WA 98837

www.tatumlawncarewa.com

Invoice #

53839

7/31/2015

City of Moses Lake  
Attn:  
P O Box 1579  
Moses Lake WA 98837

Hi everyone. Season is here! If there is anything we can do for you, let us know. It is nice having June in the office. She is settling in quite well & doing a great job. I am still here in the shadows. We look forward to this season with you. Take care, Jeanetta

*As our effort to help with going green, we would like to offer emailing our invoices. For those with email, please, feel free to include an email address with your payment.*

P.O. No.

Due Upon Receipt

RE:

2404 Lakeside Dr

Service Provided	Quantity (#, sq ft, lbs, gal)	Rate (per)	Total Plus Tax Below Item totals
Mow down weeds on property 2404 W. Lakeside		275.00	275.00

*Balances 30 days past due are subject to 1.5% interest charge per month.*

*Thank you for allowing us to be of service.  
Questions? Call 509-762-6771*

<b>Subtotal</b>	\$275.00
<b>Sales Tax (7.9%)</b>	\$21.73
<b>Total</b>	\$296.73



August 5, 2015

Honorable Mayor and  
Moses Lake City Council

SUBJECT: Desert Golf LLC Short Plat - Deviation & Deferral Request

Dear Council Members

Western Pacific Engineering, on behalf of Desert Golf LLC, submitted a request to defer street and utility improvements and deviate from lot design standards for a proposed 1-lot short plat currently under review by staff. Some of the street and utility improvements currently exist but do not meet current Community Standards. The short plat is located between Fairway Drive and the Moses Lake Country Club.

The Planning Commission, at its July 30 meeting recommended that the deviations and deferrals be granted.

Respectfully submitted

Gilbert Alvarado  
Interim City Manager

GA:jt



ENGINEERS SPECIAL INSPECTORS PLANNERS SURVEYORS

WESTERN PACIFIC ENGINEERING & SURVEY

PIONEER WAY PROFESSIONAL CENTER

1328 E. HUNTER PLACE

MOSES LAKE, WASHINGTON 98837

OFFICE: (509) 765-1023

FAX: (509) 765-1298

RECEIVED  
COMMUNITY DEVELOPMENT

JUN 11 2015

PLANNING AND BUILDING  
CITY OF MOSES LAKE

June 3, 2015

City of Moses Lake  
Planning Department  
321 S. Balsam Street  
Moses Lake, WA 98837

**SUBJECT:** Desert Golf, LLC – Desert Golf L.L.C. Short Plat – Waiver Request – Located in a portion of the Southwest 1/4 of Section 30, Township 19 North, Range 28 East, W.M., Grant County

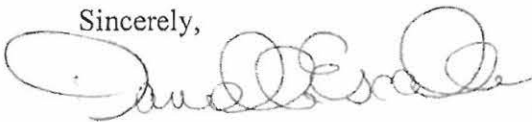
Dear Planning Department,

Western Pacific Engineering & Survey, Inc., on behalf of our client, would like to request for a deferral of all required street and utility improvements for the full length of street frontage to the proposed Lot. Desert Golf, LLC is requesting that all necessary street and utility improvements be deferred until such time that development of the proposed Lot occurs. This deferral request is warranted because a future tenant is unknown at this time and requiring such improvements would create unnecessary hardship to the client. While our client would like to Short Plat the property now to begin the process of development, any future tenant(s) may necessitate further divisions of the Lot for their needs and it would be more appropriate to require any improvements at that time.

Additionally, the Lot is an oddly shaped Lot due to the contours of the existing roadway, Fairway Drive. A deviation to design standards is being requested due to that.

We ask for your approval of our deferral and deviation requests. Thank you for your consideration on this matter. Please contact our office if there are any questions or if you require additional information.

Sincerely,



Danielle Escamilla, Administrative Assistant  
WESTERN PACIFIC ENGINEERING & SURVEY, INC.



August 4, 2015

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

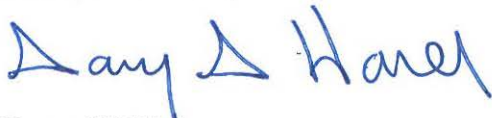
SUBJECT: **Request to Connect to City Utilities  
Lot 1 of Proposed Guy's Short Plat**

Philip Bloom, representing Robert Guy and Ron Guy, requests permission to connect to the City's water and sewer systems to serve Lot 1 of the proposed Guy's Westshore Short Plat without annexing the property into the City. The city's water and sewer systems have adequate capacity. The proposed lot is more than one-half mile from the city limits and within the City of Moses Lake's UGA.

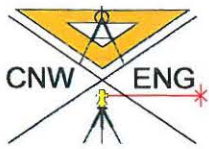
If approved, the property owner will be required to sign an extraterritorial agreement before a permit is issued for connection.

This request is presented for Council consideration.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Gary Harer". The signature is stylized with a large "G" and "H".

Gary Harer, PE/PLS  
Municipal Services Director



# Columbia NW Engineering, PS

Civil Engineers  
Land Surveyors  
Planners

249 North Elder Street  
Moses Lake, WA 98837-1799

Phone (509) 766-1226  
Fax (509) 766-6754

July 22, 2015

**RECEIVED**

Gary Harer  
Municipal Services Director  
City of Moses Lake  
P.O. Drawer 1579  
Moses Lake, WA 98837

JUL 24 2015

MUNICIPAL SERVICES DEPT.  
ENGINEERING  
CITY OF MOSES LAKE

**Subject: Guy's Westshore Short Plat (CNWE #1-14-069)**

Dear Gary:

The subject parcel (Grant County Parcel 17-0756-000) is within the City UGA. The following are attached:

- A copy of the preliminary plat for reference
- GCHD application form for water-sewer availability. Lot 1 is proposed to be served from City water and sewer. Lot 2 will use the existing on-site septic and well.

Based upon our phone conversation last week, on behalf of both Mr. Robert Guy and Mr. Ron Guy, we respectfully request one water and one sewer connection to the City of Moses Lake Municipal Water and Sewer Systems to serve Lot 1 of the proposed short plat.

We will need the signed GCHD form returned for our application to Grant County Planning. Call us and we will pick the form up.

Please let me know when this request will be presented to the City Council.

Sincerely,

Philip J. Bloom, PE PLS  
President

Attachments as noted.

cc: Ron Guy 2750 Westshore Drive NE, Moses Lake, WA 98837  
Robert Guy 8166 N. Dragon Lane, Pima, AZ 85543  
Anne Henning Community Development Department, City of Moses Lake, PO Drawer 1579, Moses Lake, WA 98837



Road 3

Lot 1 Guy's  
Westshore  
Short Plat



Winesap Road

S 19 T19 R2E

Westshore Drive

City  
Limits

WESTSHORE DR



August 4, 2015

Honorable Mayor  
and City Council

RE: Ice Rink Operation - Request for Direction

Dear Council Members

The City Council, at their July 28 meeting, considered continuing the operation of the Moses Lake Ice Rink for the 2015-2016 season. In discussions with the Bob Taylor, Finance Director, and Ty Howard, Moses Lake Youth Hockey Association, we have put together a possible finance package that would open the rink.

As part of the discussion of the financing package, there are two components that require direction from the City Council. The two components that require direction from the Council are:

1. Admission Fee
2. Hourly Rental Fee

In 2014 Spencer Grigg, Parks and Recreation Director, provided a Memo to the City Manager and City Council addressing a possible increase in the admission fee and hourly rental fee. Staff is prepared to speak to the Council about these potential revenue sources.

Respectfully submitted

Gilbert Alvarado  
Interim City Manager

GA:jt

**From:** Ty Howard (mlyha.president@hotmail.com)  
**To:** galvarado@cityofml.com  
**Subject:** MLYHA Proposal  
**Attachments:** City Council Proposal.doc

---

**Date:** Tue, 4 Aug 2015 12:56:50 -0700

Mr Alvarado,  
Here is our proposal for the city council. Can you please let me know if there's anything else that needs to be added to it before I send it to Sophia? Thank you for all of your help, sir.

**Ty Howard**  
**MLYHA President**  
**(206)450-6677**

--

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

## 2015-16 Rink Proposal

Mr. Mayor and members of council,

At the July 28<sup>th</sup> City Council Meeting, you asked for us to provide you with some hard numbers to show that the ice rink can be a viable option for our city to reopen this winter. Below are some scenarios which clearly show that the hockey community, both adult and youth, can provide the \$20,000 "buffer" that the city manager mentioned would be needed to make this an option to consider. In the below scenarios, both MLYHA and the Moses Lake Adult Hockey Association (henceforth the adult league) would be paying \$100 per hour for use of the ice rink.

### **If MLYHA has 3 teams:**

MLYHA would schedule 6 hours of weekday practice ice and 5 hours of Saturday ice, totaling 11 hours per week. With 16 weeks in a season, that equals \$17,600 for regular ice time for the season.

If you add the cost of our two annual tournaments to what we would owe the city, it would tack on an additional \$3,250 for the season, bringing the grand total MLYHA would give to the City of Moses Lake, to \$20,750 for the season.

The Adult league would still rent two 1.5 hour slots per week for a total of 3 hours per week. Over the 16 week season this would total 48 hours and generate \$4,800 for the city. That means hockey would bring in \$25,550 for the City of Moses Lake over the 4 month season.

### **If MLYHA has 4 teams:**

MLYHA would schedule 8 hours of weekday practice ice and 5 hours of Saturday ice, totaling 13 hours per week. With 16 weeks in a season, that equals \$20,800 for regular ice time for the season.

If you add the cost of our two annual tournaments to what we would owe the city, it would tack on an additional \$3,250 for the season, bringing the grand total MLYHA would give to the City of Moses Lake, to \$24,050 for the season.

The Adult league would still rent two 1.5 hour slots per week for a total of 3 hours per week. Over the 16 week season this would total 48 hours and generate \$4,800 for the city. That means hockey would bring in \$28,850 for the City of Moses Lake.

After considering these figures, we respectfully ask that the mayor please call for the question, and that the council considers the importance of our beautiful facility to the city, and vote to reopen the Ice Rink.

Respectfully,

Ty Howard  
MLYHA President



October 1, 2014

TO: City Manager

FROM: Parks and Recreation Director

SUBJECT: Fee Changes at Larson Recreation Center

COPY

As suggested in the last City Council meeting, I am providing revenue projections for the Larson Recreation Center with several proposed adjustments to current fees at the facility. While we have a fair amount of data to work with, please understand that there are multiple variables that we do not control and as a result these estimates are our best efforts at projecting financial impacts based upon the following proposed fee changes. All combined, our projected total net revenue increase, based upon the areas explained in the following paragraphs should total approximately \$24,676.00 on an annual basis.

Implementation of a daily admission fee at the ice rink of \$3 per skating session for adults and \$2 per session for youth and senior citizens could generate an additional \$15,520 per calendar year. This will require some physical changes at the facility so that patrons are funneled through a "checkpoint/admission point". Additionally, it will require an additional individual to monitor skaters as they enter the ice to confirm compliance with the admission fee. The other issue worth considering will be the loss of Recreational Immunity umbrella currently provided by RCW 4.24.210 and the potential legal expenses that the loss of this protection could ultimately lead to. With these changes, we would no longer allow any unsupervised use of the rink outside of regular paid sessions.

Increasing hourly rental rates to the two hockey associations would be adjusted from \$75.00 per hour to \$100.00 for the Youth Hockey Association and from \$90.00 to \$115.00 for the Adult Hockey Association. Based upon past use, we would project \$6,156.00 in additional revenue per year as a result.

Renting Sunday mornings (non-public skate time) to out of town hockey groups could also provide additional revenues. Again, this will completely depend on other entities use of our facility so a conservative projection on this opportunity would be approximately \$3,000.00. This will likely create some logistical challenges so far as confirming all insurance coverage, endorsements, etc.

Additionally, as we explore other options for additional revenue, we will likely be raising the cost per batting token, punch card, etc. at the LRC and will likewise make additional adjustments in the concession operation and will likely be reducing hours that the concession area is operating during hockey practices and games. This may ultimately lead to requests to provide independent food and beverage options, outside of our concession operations, by non-profit service clubs or youth associations.

Thank you for your consideration.

  
Spencer Grigg



STATE OF WASHINGTON  
DEPARTMENT OF COMMERCE

1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • (360) 725-4000  
www.commerce.wa.gov

July 28, 2015

Damien Hooper  
Planning Director  
Grant County  
PO Box 37  
Ephrata, WA 98823

RECEIVED  
COMMUNITY DEVELOPMENT

JUL 29 2015

PLANNING AND BUILDING  
CITY OF MOSES LAKE

RE: Proposed amendment to the City of Moses Lake Urban Growth Area (UGA)

Dear Mr. Hooper,

Thank you for the opportunity to comment on the proposed amendments to the Grant County Comprehensive Plan. We received materials associated with the 2015 Grant County Comprehensive Plan amendments on June 16, 2015 and processed your submittal with Material ID # 21350. After discussing the proposed UGA amendment with planning staff from Grant County and the City of Moses Lake, we want to express support for the County's recommendation to deny the UGA expansion at this time. We are concerned that the expansion, as proposed, would not meet the requirements of the Growth Management Act (GMA), and offer the following comments based on our review of available materials.

**Capital Facilities**

Any proposed UGA expansion must be accompanied by amendments to the City of Moses Lake's capital facilities and transportation elements that show a financially realistic strategy to provide the proposed area with adequate public facilities.<sup>1</sup> These amendments must address, at a minimum, the required components of the capital facilities and transportation elements in RCW 36.70A.070. Updates to these plans, with the services needed for an expanded UGA, will ensure the City of Moses Lake maintains a healthy capital facilities budget and does not over-extend its fiscal capabilities for providing urban services with a financial plan that is acceptable to the community. This GMA requirement is also reflected in Policy UR-9.2 of the Grant County Comprehensive Plan, which states:

*"Prior to expansion of UGAs containing an incorporated city, it shall be documented by the city that the expansion area can and will be served in an economically feasible manner by municipal sewer and water within a time frame accepted by the County, and in a manner that does not degrade surface or ground waters."*

---

<sup>1</sup> WAC 365-196-320

### **Land Capacity**

The analysis provided by Grant County indicates that there are approximately fifty-nine parcels which are twenty acres or larger within the existing UGA. The analysis concludes that, based on residential designations, there is sufficient capacity to accommodate over ten thousand dwelling units; and that further analysis of undeveloped land would result in additional residential capacity. The proposal does not appear to comply with Policy UR -9.2 of the Grant County Comprehensive Plan, which states:

*“Expansion of a UGA boundary shall meet one of the following two criteria:*

- There is insufficient land within the existing urban growth area to permit the urban growth that is forecast to occur in the succeeding 20 years; or*
- An overriding public interest is shown for moving the UGA boundary in order to gain a public benefit related to protecting public health, safety and welfare; or enabling more effective, efficient provision of sewer or water service.”*

If the County decided to expand the Moses Lake UGA, we would recommend additional analysis of development potential to ensure a boundary amendment complies with RCW 36.70A.110 and WAC 365-196-310. This should include an assessment of vacant, partially-used, and under-utilized land. Results of a more detailed land capacity analysis would then need to be reviewed against the population targets adopted by the County to ensure that the UGA does not exceed the area necessary to accommodate projected population and employment growth. We would also recommend an evaluation of reasonable alternatives, such as increases in density or zoning amendments, prior to UGA boundary modifications. These types of alternatives support more efficient and cost-effective urban services, and help ensure local governments and infrastructure stakeholders receive a sound return on infrastructure investments.

For additional details on conducting a land capacity analysis and ensuring UGA expansions comply with the GMA, please feel free to consult the Department of Commerce’s UGA guidebook:  
<http://www.commerce.wa.gov/Documents/GMS-UGA-Guidebook-Final-2012.pdf>

While we recognize the need for the Moses Lake School District to plan for and accommodate additional population growth, we support the County’s desire to protect rural character, support infill development, and avoid sprawl. Public facilities such as secondary schools represent a major investment, and often serve as a community center or meeting place. We encourage both Grant County and the City of Moses Lake to think carefully about how siting this facility will impact long-term growth patterns. The appointed and elected officials may want to consider this decision within the context of the 2018 periodic review required by RCW 36.70A.130(5)(d). This would allow you to review and update population targets, reconsider densities and zoning as a means of addressing growth and affordability, and further collaborate with service providers and local stakeholders.

We extend our continued support to Grant County in achieving the goals of the Growth Management Act and the vision of your community. Thank you again for the opportunity to comment. If you have



Mr. Damien Hooper  
July 28, 2015  
Page 3

any questions or would like technical assistance on any land use issues, please feel free to contact me at [william.simpson@commerce.wa.gov](mailto:william.simpson@commerce.wa.gov) or 509-280-3602.

Sincerely,

A handwritten signature in black ink, appearing to read "Will Simpson", with a long horizontal flourish extending to the right.

William Simpson  
Senior Planner  
Growth Management Services  
Washington State Department of Commerce

WS:lw

cc: Tyler Lawrence, Associate Planner, Grant County Planning  
Anne Henning, Senior Planner, City of Moses Lake  
Jeffrey Wilson, AICP, Senior Managing Director, Growth Management Services  
David Andersen, AICP, Eastern Region Manager, Growth Management Services



August 5, 2015

TO: City Manager for Council Consideration

FROM: Finance Director

A handwritten signature in blue ink, appearing to read "Robert G.", is written over the "FROM:" line.

SUBJECT: Ambulance Cash Report for July

Please find the attached Cash Ambulance Report for the month ending July 31, 2015


Cc: Fire Chief

# AMBULANCE CASH OPERATION

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	2015 Y-T-D	difference from prior yr	Prior yr comparison
REVENUE										
Collected on ALS/BLS/mileage prior adjustments	102,451	92,235	108,005	99,401	103,134	107,945	138,805	\$ 751,976	90,392	661,583
Utility charge	104,846	91,461	90,921	105,378	101,416	104,059	108,168	706,249	248,389	457,860
State grant - Stay at work					1,341			1,341	(309)	1,650
State grant - EMS								-	(1,473)	1,473
Reimbursement from police				2,200	1,100	1,010	1,638	5,948	5,903	45
Reimbursement from fire	51,243	24,905	31,224					107,372	55,941	51,431
Emergency Aid fees								-	-	-
Other Fees - MRI	4,800			3,800			7,800	16,400	13,200	3,200
misc							250	250	(28)	278
cash from operations	263,341	208,601	230,150	210,779	206,991	213,014	256,660	\$ 1,589,536	412,015	1,177,521
EXPENDITURE										
labor	140,432	88,993	86,800	96,110	94,989	92,095	135,118	\$ 734,536	68,806	665,730
benefits	42,391	57,929	37,770	33,998	35,930	33,205	55,783	297,005	50,215	246,791
supplies	171	7,378	3,711	7,075	3,232	5,041	10,601	37,209	7,675	29,533
Prof. services/repairs	26,115	17,405	46,034	40,486	16,078	22,955	83,263	252,337	94,276	158,061
transfers (previously 09xx)	32,540	32,546	32,546	32,546	32,546	32,546	32,546	227,816	24,691	203,125
capital purchases	-	-	-		35,920			35,920	35,920	-
interest	-	-	-	510				510	(505)	1,015
total expenditures	241,648	204,251	206,860	210,726	218,695	185,842	317,311	\$ 1,585,333	281,079	1,304,254
Net income (loss) before contrib.	21,692	4,350	23,290	53	(11,704)	27,173	(60,650)	4,203	130,936	(126,734)
contribution from general fund	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-	(137,890)	137,890
net income (loss)	21,692	4,350	23,290	53	(11,704)	27,173	(60,650)	\$ 4,203	(6,954)	11,156
Cash position										
normal account	59,736	74,715	111,519	92,912	36,594	114,399	90,370	-		180,172
reconcile to deposit	77,993	93,986	91,695	108,124	104,058	105,138	139,681	-		105,210
total cash	137,729	168,700	203,214	201,036	140,652	219,537	230,051	-	(55,332)	285,383
change in cash from prior mnth	(15,779)	30,971	34,514	(2,178)	(60,384)	78,885	10,514			
Interfund Loan balance	400,591	400,591	400,591	349,591	349,591	349,591	349,591	x -		
due 2015	266,017	266,017	266,017	215,017	215,017	215,017	215,017			
SAAS (\$3.30, avg \$700)				215	238	241		694	1,474	1,440
billed (\$21.50, avg \$4,400)	232	208	226	206	219	226		1,317	1,346	1,301

August 5, 2015

TO: City Council

FROM: Interim City Manager 

SUBJECT: July Building Activity Report

Please see the attached building activity report for the month of July 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 July:   | \$65,905     |
| 2. | Building permits revenue generated for the year to date:    | \$294,291    |
| 3. | Building permits estimated valuation for the month of July: | \$8,625,412  |
| 4. | Building permits estimated valuation for the year to date:  | \$23,637,531 |

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

## 2014

- |    |   |              |
|----|---|--------------|
| 5. | Building permits revenue generated for the month of July:   | \$34,965     |
| 6. | Building permits revenue generated for the year to date:    | \$431,957    |
| 7. | Building permits estimated valuation for the month of July: | \$2,333,402  |
| 8. | Building permits estimated valuation for the year to date:  | \$48,710,848 |

## 2013

- |     |   |              |
|-----|---|--------------|
| 9.  | Building permits revenue generated for the month of July:   | \$30,133     |
| 10. | Building permits revenue generated for the year to date:    | \$151,189    |
| 11. | Building permits estimated valuation for the month of July: | \$4,845,638  |
| 12. | Building permits estimated valuation for the year to date:  | \$24,165,972 |

August 3, 2015

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: July Building Activity Report

Attached is the July 2015 building permit statistics for your information. July 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: 07/01/2015 TO: 07/31/2015

DATE: MON, AUG 3, 2015, 8:22 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2015	# OF PERMITS ISSUED YTD 07/31/2015	ESTIMATED VALUATION 07/2015	ESTIMATED VALUATION YTD 07/31/2015
A434 RESIDENTIAL ADD AND ALT	4	23	23,000	277,799
A437 NONRESIDENTIAL ADD AND	7	33	161,325	937,266
C320 INDUSTRIAL	1	4	7,005,610	10,410,610
C322 SERVICE STATIONS & REPA	0	1	0	15,000
C324 OFFICE, BANKS & PROFESS	1	3	49,000	1,668,879
C326 SCHOOLS & OTHER EDUCATI	1	3	0	0
C327 STORES & CUSTOMER SERVI	3	6	914,000	1,472,289
C328 OTHER NONRESIDENTIAL BU	0	1	0	215,232
D102 DEMOLISH SFD ATTACHED	0	1	0	0
D328 DEMOLISH OTHER NON-RESI	0	1	0	0
M329 STRUCTURES OTHER THAN B	8	47	125,500	314,667
M801 MECHANICAL COMMERCIAL	5	18	0	0
M802 MECHANICAL RESIDENTIAL	1	7	0	0
M901 PLUMBING COMMERCIAL	1	11	0	0
M902 PLUMBING RESIDENTIAL	4	25	0	0
R101 SINGLE FAMILY-DETACHED	0	4	0	0
R102 SINGLE-FAMILY ATTACHED	2	37	332,371	7,501,701
R105 FIVE-OR-MORE FAMILY BUI	0	1	0	564,516
R438 GARAGES & CARPORTS RESI	1	5	14,606	259,572
PERMIT TOTALS:	39	231	8,625,412	23,637,531

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 07/01/2014 TO: 07/31/2014

DATE: FRI, AUG 1, 2014, 8:32 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2014	# OF PERMITS ISSUED YTD 07/31/2014	ESTIMATED VALUATION 07/2014	ESTIMATED VALUATION YTD 07/31/2014
A434 RESIDENTIAL ADD AND ALT	5	31	89,763	761,499
A437 NONRESIDENTIAL ADD AND	2	30	28,306	1,638,309
C320 INDUSTRIAL	0	4	0	30,067,080
C323 HOSPITALS & INSTITUTION	3	3	201,372	201,372
C324 OFFICE, BANKS & PROFESS	2	3	30,000	50,288
C326 SCHOOLS & OTHER EDUCATI	0	1	0	1,699,840
C327 STORES & CUSTOMER SERVI	0	8	0	2,048,620
C328 OTHER NONRESIDENTIAL BU	0	1	0	871,800
C438 GARAGES & CARPORTS COMM	0	1	0	58,424
D102 DEMOLISH SFD ATTACHED	0	1	0	0
D327 DEMOLISH STORES & CUSTO	0	1	0	0
M329 STRUCTURES OTHER THAN B	10	54	76,169	447,015
M801 MECHANICAL COMMERCIAL	5	9	0	0
M802 MECHANICAL RESIDENTIAL	0	3	0	0
M901 PLUMBING COMMERICAL	0	6	0	6,000
M902 PLUMBING RESIDENTIAL	4	22	0	0
R101 SINGLE FAMILY-DETACHED	3	13	0	0
R102 SINGLE-FAMILY ATTACHED	11	48	1,887,915	8,824,018
R103 TWO FAMILY BUILDINGS	0	2	0	539,019
R104 THREE & FOUR FAMILY BUI	0	3	0	1,439,241
R438 GARAGES & CARPORTS RESI	1	4	19,877	58,323
PERMIT TOTALS:	46	248	2,333,402	48,710,848

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 07/01/2013 TO: 07/31/2013

DATE: THU, AUG 1, 2013, 8:05 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2013	# OF PERMITS ISSUED YTD 07/31/2013	ESTIMATED VALUATION 07/2013	ESTIMATED VALUATION YTD 07/31/2013
A434 RESIDENTIAL ADD AND ALT	4	19	35,409	256,485
A437 NONRESIDENTIAL ADD AND	5	27	41,000	459,524
C320 INDUSTRIAL	1	7	2,957,873	4,131,791
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C324 OFFICE, BANKS & PROFESS	1	2	250,000	250,000
C326 SCHOOLS & OTHER EDUCATI	0	2	0	7,896,096
C327 STORES & CUSTOMER SERVI	0	7	0	1,586,073
D102 DEMOLISH SFD ATTACHED	0	1	0	0
D327 DEMOLISH STORES & CUSTO	0	1	0	0
D328 DEMOLISH OTHER NON-RESI	0	1	0	0
M329 STRUCTURES OTHER THAN B	10	53	37,500	574,138
M801 MECHANICAL COMMERCIAL	4	13	0	0
M802 MECHANICAL RESIDENTIAL	1	10	0	0
M901 PLUMBING COMMERCIAL	0	4	0	0
M902 PLUMBING RESIDENTIAL	3	27	0	60
R101 SINGLE FAMILY-DETACHED	4	11	0	11,599
R102 SINGLE-FAMILY ATTACHED	6	38	1,044,109	6,639,218
R104 THREE & FOUR FAMILY BUI	1	4	479,747	1,918,988
PERMIT TOTALS:	40	228	4,845,638	24,165,972

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS  
FROM: 07/01/2015 TO: 07/31/2015

DATE: 08/03/2015

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20150235	C327	29,000	284.79	4.50	562.15	07/01/2015
20150236	M801		.00	.00	39.00	07/02/2015
20150237	M329	3,500	.00	4.50	103.75	07/02/2015
20150238	A437	2,500	.00	4.50	89.75	07/06/2015
20150240	C327	1,633,200	5,154.07	4.50	8,145.35	07/07/2015
20150241	A437	5,000	.00	4.50	117.75	07/07/2015
20150242	M902		.00	.00	27.00	07/08/2015
20150243	M329	420	.00	4.50	30.00	07/08/2015
20150244	M901		.00	.00	27.00	07/09/2015
20150245	R102	194,216	150.00	4.50	1,760.25	07/10/2015
20150246	A437		.00	4.50	75.00	07/10/2015
20150247	A437	3,825	.00	4.50	103.75	07/13/2015
20150248	A437		.00	4.50	75.00	07/13/2015
20150249	M329	1,000	.00	4.50	45.25	07/13/2015
20150250	A434		.00	4.50	82.00	07/13/2015
20150251	M902		.00	.00	27.00	07/14/2015
20150252	M902		.00	.00	41.00	07/14/2015
20150253	A434		.00	4.50	75.00	07/16/2015
20150254	M801		.00	.00	49.50	07/20/2015
20150255	A434	3,000	.00	4.50	89.75	07/20/2015
20150256	M329		.00	.00	.00	07/20/2015
20150257	R438	14,606	.00	4.50	257.75	07/21/2015
20150258	A437	50,000	.00	4.50	650.25	07/21/2015
20150259	M329		.00	.00	.00	07/24/2015
20150260	M329	500	.00	4.50	30.00	07/24/2015
20150261	A437	2,500	.00	.00	89.75	07/24/2015
20150262	A434	8,830	112.93	4.50	173.75	07/28/2015
20150263	M329		.00	4.50	55.00	07/29/2015
20150264	M801		.00	.00	34.00	07/29/2015
20150265	M801		.00	.00	34.00	07/29/2015
20150266	M902		.00	.00	27.00	07/30/2015
20150267	M802		.00	.00	44.50	07/30/2015
20150268	A434	2,888	.00	4.50	89.75	07/31/2015
20150269	R438	47,199	409.53	4.50	630.05	07/31/2015
20150270	R102	771,822	2,945.96	4.50	4,926.25	07/31/2015
20150271	A434	103,099	664.72	4.50	1,122.15	07/31/2015

REPORT TOTALS:

2,877,105

9,722.00

103.50

19,729.45

TOTAL FEES CHARGED:

29,554.95

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RUN BY: kwoodworth

APPLICATION STATUS  
FROM: 07/01/2015 TO: 07/31/2015

DATE: 08/03/2015

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20150235	C327	101 THIRD AVE	07/01/2015	07/13/2015
20150236	M801	507 BROADWAY AVE	07/02/2015	07/02/2015
20150237	M329	1741 KITTELSON RD	07/02/2015	/ /
20150238	A437	515 BROADWAY AVE	07/06/2015	/ /
20150240	C327	1145 STRATFORD RD	07/07/2015	/ /
20150241	A437	449 MELVA LN	07/07/2015	07/08/2015
20150242	M902	1604 LAKESIDE DR	07/08/2015	07/10/2015
20150243	M329	955 BROADWAY AVE	07/08/2015	/ /
20150244	M901	1790 KITTELSON RD	07/09/2015	07/09/2015
20150245	R102	4704 FOX ST	07/10/2015	07/17/2015
20150246	A437	117 BROADWAY AVE	07/10/2015	07/14/2015
20150247	A437	13583 WHEELER RD	07/13/2015	07/13/2015
20150248	A437	801 WHEELER RD	07/13/2015	07/14/2015
20150249	M329	935 VALLEY RD	07/13/2015	07/14/2015
20150250	A434	730 LAGUNA DR	07/13/2015	07/24/2015
20150251	M902	1635 PHEASANT ST	07/14/2015	07/14/2015
20150252	M902	714 MICHAEL AVE	07/14/2015	07/15/2015
20150253	A434	2116 DIVISION ST	07/16/2015	07/16/2015
20150254	M801	202 FIFTH AVE	07/20/2015	07/20/2015
20150255	A434	2116 DIVISION ST	07/20/2015	07/20/2015
20150256	M329	1011 GEM ST	07/20/2015	07/20/2015
20150257	R438	1701 BURR AVE	07/21/2015	07/27/2015
20150258	A437	1020 STRATFORD RD	07/21/2015	07/27/2015
20150259	M329	301 GIBBY	07/24/2015	07/24/2015
20150260	M329	1517 BROADWAY AVE	07/24/2015	07/29/2015
20150261	A437	840 HILL AVE	07/24/2015	07/24/2015
20150262	A434	706 SAGE BAY DR	07/28/2015	/ /
20150263	M329	928 DIVISION ST	07/29/2015	07/31/2015
20150264	M801	210 THIRD AVE	07/29/2015	07/30/2015
20150265	M801	100 BROADWAY AVE	07/29/2015	07/30/2015
20150266	M902	1112 ROSE AVE	07/30/2015	07/30/2015
20150267	M802	604 SYCAMORE LN	07/30/2015	07/30/2015
20150268	A434	1913 DILLEY AVE	07/31/2015	/ /
20150269	R438	4622 LAKESHORE DR	07/31/2015	/ /
20150270	R102	3365 PENINSULA DR	07/31/2015	/ /
20150271	A434	1099 WESTSHORE DR	07/31/2015	/ /

### Building Permit Fees

2015															Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	
Build., Struct. & Equip.	155,944.85	13,409.76	10,177.00	28,070.98	22,607.20	28,749.49	24,795.39	28,135.03						300,000.00	-144,055.15
Plan Checking Fees	138,346.69	2,158.22	2,600.31	52,229.29	8,474.60	26,561.69	8,552.54	37,770.04						100,000.00	38,346.69
<b>Total</b>	<b>294,291.54</b>	<b>15,567.98</b>	<b>12,777.31</b>	<b>80,300.27</b>	<b>31,081.80</b>	<b>55,311.18</b>	<b>33,347.93</b>	<b>65,905.07</b>						<b>400,000.00</b>	<b>-105,708.46</b>

2014															Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	
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
<b>Total</b>	<b>706,523.61</b>	<b>36,016.83</b>	<b>30,748.07</b>	<b>19,041.99</b>	<b>61,285.73</b>	<b>216,018.87</b>	<b>33,884.99</b>	<b>34,965.91</b>	<b>73,793.12</b>	<b>39,411.86</b>	<b>96,468.55</b>	<b>33,859.50</b>	<b>31,028.19</b>	<b>315,000.00</b>	<b>391,523.61</b>

2013															Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	
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
<b>Total</b>	<b>482,433.84</b>	<b>16,196.09</b>	<b>7,972.85</b>	<b>32,416.66</b>	<b>28,167.30</b>	<b>36,309.57</b>	<b>30,133.13</b>	<b>40,951.56</b>	<b>23,240.09</b>	<b>30,089.18</b>	<b>90,863.55</b>	<b>119,392.78</b>	<b>26,701.08</b>	<b>305,000.00</b>	<b>177,433.84</b>

2012															Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	
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
<b>Total</b>	<b>415,206.41</b>	<b>1,165.76</b>	<b>8,953.42</b>	<b>22,227.24</b>	<b>12,821.22</b>	<b>26,818.76</b>	<b>46,212.03</b>	<b>32,139.36</b>	<b>80,089.53</b>	<b>38,443.73</b>	<b>99,281.32</b>	<b>34,089.55</b>	<b>12,964.49</b>	<b>360,000.00</b>	<b>55,206.41</b>

2011															Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	
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
<b>Total</b>	<b>295,213.93</b>	<b>22,460.91</b>	<b>24,310.24</b>	<b>36,419.19</b>	<b>28,557.01</b>	<b>19,137.84</b>	<b>48,645.41</b>	<b>16,879.42</b>	<b>16,396.28</b>	<b>26,711.99</b>	<b>28,538.66</b>	<b>11,068.73</b>	<b>16,088.25</b>	<b>380,000.00</b>	<b>-84,786.07</b>



August 5, 2015

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is sales tax information for May 2015 sales which the City received on July 31, 2015. This report indicates the City received \$466,949.89. The \$466,942.21 in receipts for May compares with May 2014 receipts of \$454,949.89.

For the year, the 2015 receipts are approximately 3.45% lower than the 2014 receipts for the same period.

Also provided is the transient rental income report for income the City received on July 31, 2015. This report indicates June 30, 2015 income (for May sales) of \$53,628.12. This compares with \$53,058.98 for the same period in 2014.

For the year, transient rental income receipts are approximately 6% higher than the 2014 receipts for the same period.

Respectfully submitted

Gilbert Alvarado  
Interim City Manager

GA:jt

August 3, 2015

TO: City Manager

FROM: Utility Service Supervisor



SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for July, 2015.

Cc: Finance Director  
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2011	2012	2013	2014	2015	YTD Change
Jan	Nov	367,830.83	403,504.15	401,499.05	430,110.34	437,747.56	1.78%
Feb	Dec	488,453.72	459,218.16	491,341.62	537,941.54	499,833.67	-3.15%
Mar	Jan	324,247.20	331,644.01	373,707.66	443,309.81	397,122.95	-5.43%
Apr	Feb	368,305.65	350,818.56	364,137.97	402,265.84	368,481.78	-6.09%
May	Mar	456,738.86	405,657.25	475,345.89	476,064.44	471,251.00	-5.03%
June	Apr	439,396.45	399,414.06	437,909.92	475,371.67	467,450.30	-4.45%
July	May	431,750.56	419,629.64	478,822.77	454,949.89	466,942.21	-3.45%
Aug	June	453,961.67	432,420.11	460,309.61	512,038.78		
Sept	July	411,796.14	407,813.31	457,908.37	510,845.79		
Oct	Aug	446,905.90	455,185.85	511,513.84	475,742.68		
Nov	Sept	411,689.43	422,198.39	465,603.85	493,879.14		
Dec	Oct	406,648.97	424,167.87	441,278.01	437,266.10		
Totals		5,007,725.38	4,911,671.36	5,359,378.56	5,649,786.02	3,108,829.47	

August 3, 2015

TO: City Manager

FROM: Utility Service Supervisor



SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for July, 2015.

Cc: Finance Director  
Parks & Recreation Director



TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED						
MONTH RECEIVED	SALES PERIOD	2012	2013	2014	2015	YTD Change
JAN	NOV	25,073.90	37,239.62	33,221.58	45,363.54	37%
FEB	DEC	26,277.18	19,145.26	28,737.22	22,720.18	10%
MAR	JAN	28,091.94	32,692.16	26,058.10	29,287.72	11%
APRIL	FEB	22,286.68	22,967.86	31,468.50	32,320.66	9%
MAY	MAR	25,787.06	36,755.64	34,621.22	37,172.22	8%
JUNE	APRIL	35,334.86	38,830.04	41,151.98	41,878.80	7%
JULY	MAY	45,674.12	64,910.04	53,058.98	53,628.12	6%
AUGUST	JUNE	55,497.56	49,135.32	70,246.58		
SEPT	JULY	53,987.68	62,363.32	67,348.68		
OCT	AUGUST	57,117.62	68,846.76	63,268.00		
NOV	SEPT	46,866.78	57,668.74	56,268.68		
DEC	OCT	34,675.70	41,957.82	39,460.80		
TOTALS		456,671.08	532,512.58	544,910.32	262,371.24	