

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 25, 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 - Moses Lake Police Department
5. CONSENT AGENDA
 - A. Approval of Minutes - August 11, 2015
 - B. Approval of Bills and Checks Issued
 - C. Moses Lake Industries Final Major Plat and Findings of Fact
 - D. Resolution - Accept Easement - Russell Major Plat, Lot 2, Block 1, Commercial Binding Site Plan, 2nd Amendment
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Changing the Official Zoning Map - 1st Reading
 - B. Ordinance - Amend MLMC 18.30 Commercial Zones - 1st Reading
 - C. Ordinance - Establishing Charges for Garbage Collection - Single Reading
 - D. Resolution - Nuisance Abatement - 2603 Texas - Hester
10. REQUEST TO CALL FOR BIDS
 - A. Mae Valley Sewer Improvement Project - 2015 - Rebid
11. REFERRALS FROM COMMISSIONS - None

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 Deviation - MLMC 16.56 Undergrounding of Utilities - GC PUD
 - B. Request to Change Boundary - Lowland Wastewater Company
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. GC Assessor - Update (oral)
 - C. Fee Structure at Ice Rink - Update
 - D. Projects - Update
 - E. Staff Reports
 1. Investment Report

Executive Session - Labor Relations

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Acting Fire Chief Brett Bastian	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
August 11, 2015

DRAFT

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

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

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

PRESENTATION AND AWARDS

FIRE DEPARTMENT

Jack Simpson, Firefighter/Paramedic was introduced to the Council.

CONSENT AGENDA

Minutes: The minutes of the July 28 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of August 11, 2015 the Council does approve for payment claims in the amount of \$685,601.33; prepaid claims in the amounts of \$77,912.79 and \$32,298.70; claim checks in the amount of \$875,380.49; and payroll in the amounts of \$369,962.97 and \$3,712.50.

Resolution - Set Public Hearing - Right-of-Way Vacation: A resolution was presented which sets a public hearing on the vacation of a right-of-way on Lot 7 Replat of Lots 8 and 10, Block 4, Moses Lake Industrial Park Plat.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

RESOLUTION - SIX YEAR STREET PLAN - PUBLIC HEARING

A resolution was presented which adopts the amended Six Year Transportation Improvement Program.

The resolution to amend Resolution 3459 Transportation Improvement Program for 2016-2021 was read by title only.

The public hearing was opened. There were no comments.

Action Taken: Mr. Ecret moved that the public hearing be closed, seconded by Mr. Voth, and passed unanimously.

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

BUDGET

A letter from Grant County Assessor Melissa McKnight was read concerning the taxation of the omitted property from last year's tax roles. The best solution for the cities is to add the new construction this year which will give the taxing district the growth over the one percent allowed.

Gilbert Alvarado, Interim City Manager, explained the situation as it relates to the City's budget.

ORDINANCES AND RESOLUTIONS

RESOLUTION - ACCEPT DONATION - FRIENDS OF THE MOSES LAKE DOG PARK

A resolution was presented which accepts a \$2,000 donation from the Friends of the Moses Lake Dog Park. The funds are to be used to establish water service at the site which is located on the southeast corner of Paxson Drive and Central Drive.

The resolution accepting a cash donation of \$2,000 from Friends of the Moses Lake Dog Park was read by title only.

Action Taken: Mr. Lane moved that the resolution be adopted, seconded by Mr. Avila, and passed unanimously.

RESOLUTION - NUISANCE ABATEMENT - 521 PENNSYLVANIA

A resolution was presented which provides for the abatement of nuisances at 521 Pennsylvania, owned by Edwin & Linda Sieffert.

The 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 was read by title only.

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

There was no other testimony. The hearing was closed.

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

RESOLUTION - NUISANCE ABATEMENT COSTS - 2404 LAKESIDE - VONA GIBSON ESTATE

A resolution was presented which affirms the Council's prior authorization to staff to collect the funds expended for the nuisance abatement at 2404 Lakeside, owned by the Vona Gibson Estate.

The 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 was read by title only.

Action Taken: Mr. Lane moved that the resolution be adopted, seconded by Mr. Avila, and passed unanimously.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS

DESERT GOLF LLC SHORT PLAT - DEVIATION AND DEFERRAL

Western Pacific Engineering, on behalf of Desert Golf LLC, submitted a request to defer street and utility improvements and to deviate from lot design standards for a proposed one lot short plat located at the intersection of Road F.2 and Fairway Drive. The Planning Commission recommended that the deviations and deferrals be granted.

Action Taken: Mrs. Liebrecht moved that the request for deviations and deferrals be granted with the stipulation that a covenant be required, seconded by Dr. Curnel, and passed unanimously.

OTHER ITEMS FOR COUNCIL CONSIDERATION

WATER/SEWER SERVICE - GUY

Robert and Ron Guy requested permission to connect Lot 1, Guy's Westshore Short Plat, located at 2750 Westshore Drive to the City's water and sewer system without annexing the property to the City. The property is more than one half mile from the City's limits.

Action Taken: Mr. Ecret moved that the request for City services be granted with the stipulation that an Extra Territorial Utility Agreement be required, seconded by Dr. Curnel, and passed unanimously.

ICE RINK

Ty Howard, Hockey Association, presented a proposal to open the ice rink for the 2015-16 season.

Gilbert Alvarado, Interim City Manager, explained the different possibilities for opening the ice rink for the upcoming season.

There was considerable discussion.

Ty Howard, 1032 Skyline Drive, explained the proposed admission fees and the fees to the hockey associations.

There was additional discussion by the Council.

Action Taken: Mr. Lane moved that the City open the ice rink with the Youth Hockey Association paying \$100 and the Adult Hockey Association paying \$115, seconded by Dr. Curnel, and passed unanimously.

Action Taken: Mr. Avila moved that the City open the ice rink to the public with an admission fee of \$3, seconded by Mr. Ecret, and passed with Mrs. Liebrecht and Mr. Lane opposed as they felt the open skate should be free.

it was requested that staff provide costs for the operation of the ice rink for this season.

There was discussion on the rate for out-of-town hockey club users.

Jacob Shank, 2132 Neppel Street, stated that the youth hockey really enjoy playing on the outside rink and it could be booked every weekend.

Spencer Grigg, Parks and Recreation Director, stated that out-of-town hockey teams were charged \$170 to \$175 per hour for use of the rink.

There was some discussion on the amount to charge the out-of-town hockey teams.

Action Taken: Mrs. Liebrecht moved that the out-of-town rink use by other hockey leagues be assessed at \$275 per hour, seconded by Mr. Voth, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

FIRE DEPARTMENT

Gilbert Alvarado, Interim City Manager, stated that staff is negotiating with American Medical Response (AMR) to cover non-emergent out-of-town transports but has not yet received a final draft of the contract for services. He reported that a cost-of-service study is required in order to establish the ambulance utility fee and that the cost-of-service should be done by an outside source. He also mentioned that staff had been requested to provide information on how the Fire Department would look without the ambulance service and that information will be provided at a later date.

Mr. Ecret felt that the Fire Department is stretched too thin with the out-of-town transports and that the lives of the citizens as well as the Fire Department personal are at risk. He felt that an agreement with AMR on the out-of-town transports service needs to be reached within the next 7 days.

Action Taken: Mr. Ecret moved that if no agreement with an outside carrier for the out-of-town transports is signed within 7 days that the out-of-town transports be suspended, seconded by Mr. Voth.

Mr. Lane requested some clarification on the operation of the Fire Department at the present time.

Brett Bastian, Acting Fire Chief, explained how the Department is handling the out-of-town transports.

There was some discussion and it was pointed out that out-of-town transports will have to be provided by some entity.

The motion passed with Mayor Deane opposed.

MOSES LAKE URBAN GROWTH AREA

Gilbert Alvarado, Interim City Manager, stated that the Council had been in support of an amendment to the Grant County Comprehensive Plan for the inclusion of School District property on Stratford Road near Harris Road. The Grant County Planning Commission has recommended that the request to include the property be denied and the Department of Commerce was in agreement with the denial for a number of reasons.

AMBULANCE REPORT

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

BUILDING ACTIVITY REPORT

The July Building Activity Report was provided.

Mr. Voth was concerned about the need for an on-staff building inspector because of all the new construction.

Gilbert Alvarado, Interim City Manager, stated that the cost for the contracted building inspector is covered by the building permit fees at this time. If the Council is concerned about an on-staff building inspector, the position can be included in next year's budget.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$466,949.89 in sales tax and \$53,628.12 in transient rental income in July.

EXECUTIVE SESSION

The regular meeting was recessed at 9:12 p.m. and the Council met in a 10 minute executive session with the City Attorney to discuss potential litigation. The executive session was adjourned at 9:22 p.m. and the regular meeting was reconvened.

The regular meeting was adjourned at 9:22 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 8/20/15
TIME 08:44:52

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
DATABAR	00007974			
		0000074634	287.70	MAIL UTILITY BILLS
		0000074634	287.70	MAIL UTILITY BILLS
		0000074634	287.70	MAIL UTILITY BILLS
		0000074634	287.70	MAIL UTILITY BILLS
		0000074634	287.71	MAIL UTILITY BILLS
		=====		
		TOTAL:	1,438.51	
PUD OF GRANT COUNTY	00001501			
		0000074564	743.40	ELECTRIC SERVICE
		0000074564	17.70	ELECTRIC SERVICE
		0000074564	6,363.61	ELECTRIC SERVICE
		0000074564	1,000.04	ELECTRIC SERVICE
		0000074564	1,147.27	ELECTRIC SERVICE
		0000074564	35.04	ELECTRIC SERVICE
		0000074564	1,244.68	ELECTRIC SERVICE
		0000074564	21.51	ELECTRIC SERVICE
		0000074566	1,420.45	ELEC SERV/MONTLAKE IRRIG
		0000074564	235.25	ELECTRIC SERVICE
		0000074564	85.13	ELECTRIC SERVICE
		0000074564	20.23	ELECTRIC SERVICE
		0000074564	781.55	ELECTRIC SERVICE
		0000074564	183.67	ELECTRIC SERVICE
		0000074564	873.31	ELECTRIC SERVICE
		0000074564	48,851.10	ELECTRIC SERVICE
		0000074564	13,456.98	ELECTRIC SERVICE
		0000074564	87.94	ELECTRIC SERVICE

DATE 8/20/15
TIME 08:44:52

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PUD OF GRANT COUNTY	00001501			
		0000074564	2,198.80	ELECTRIC SERVICE
		0000074564	619.31	ELECTRIC SERVICE
		0000074564	1,386.28	ELECTRIC SERVICE
		0000074564	1,158.84	ELECTRIC SERVICE
		=====		
		TOTAL:	81,932.09	
UMPQUA BANK	00007077			
		0000074633	146.92	MEETINGS/AWC/EF RECOVERY
		0000074530	117.61	MEMBERSHIP/CODE ENFORC CAMERA
		0000074530	135.00	MEMBERSHIP/CODE ENFORC CAMERA
		0000074594	14.54	MISC COMPUTER SUPPLIES
		0000074506	202.88	SUPPLIES/REGIS
		0000074512	13.87	TRAVEL EXPENSES/MISC SUPPLIES
		0000074506	632.00	SUPPLIES/REGIS
		0000074525	206.99	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	43.14	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	247.91	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	7.55	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	617.14	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	397.00	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	49.75	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	273.06	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	23.23	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	430.52	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	98.07	PR/MAINTENANCE/SNS SUPPLIES
		0000074590	4,529.77	MISCELLANEOUS

DATE 8/20/15
TIME 08:44:52

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074590	333.04	MISCELLANEOUS
		0000074590	611.67	MISCELLANEOUS
		0000074590	250.00	MISCELLANEOUS
		0000074505	217.68	CREDIT CARD / JULY / OLIVER
		0000074501	36.96	CREDIT CARD / JULY / BASTIAN
		0000074501	391.76	CREDIT CARD / JULY / BASTIAN
		0000074590	1,734.40	MISCELLANEOUS
		0000074590	240.62	MISCELLANEOUS
		0000074525	361.77	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	62.29	PR/MAINTENANCE/SNS SUPPLIES
		0000074525	255.82	PR/MAINTENANCE/SNS SUPPLIES
		0000074512	29.05	TRAVEL EXPENSES/MISC SUPPLIES
		0000074512	350.00	TRAVEL EXPENSES/MISC SUPPLIES
		0000074512	95.24	TRAVEL EXPENSES/MISC SUPPLIES
		0000074512	13.87	TRAVEL EXPENSES/MISC SUPPLIES
		0000074512	228.84	TRAVEL EXPENSES/MISC SUPPLIES
		0000074512	134.90	TRAVEL EXPENSES/MISC SUPPLIES
		0000074512	300.00	TRAVEL EXPENSES/MISC SUPPLIES
		0000074506	13.82	SUPPLIES/REGIS
		0000074512	23.18	TRAVEL EXPENSES/MISC SUPPLIES
		0000074506	75.68	SUPPLIES/REGIS
		0000074512	405.56	TRAVEL EXPENSES/MISC SUPPLIES

DATE 8/20/15
TIME 08:44:52

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074505	280.87	CREDIT CARD / JULY / OLIVER
		0000074594	1,039.90	MISC COMPUTER SUPPLIES
		0000074594	1,268.89	MISC COMPUTER SUPPLIES
		0000074594	69.99	MISC COMPUTER SUPPLIES
		0000074512	23.67	TRAVEL EXPENSES/MISC SUPPLIES
		0000074590	302.78	MISCELLANEOUS
		0000074512	86.31	TRAVEL EXPENSES/MISC SUPPLIES
		TOTAL:	17,425.51	
		REPORT TOTAL:	100,796.11	

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

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$100,796.11 THIS 25TH DAY OF AUGUST, 2015

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COUNCIL MEMBER	COUNCIL MEMBER
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COUNCIL MEMBER	FINANCE DIRECTOR
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DATE 8/14/15
TIME 08:57:33

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107			
		0000074513	171,108.46	INTERFUND LOAN REPAYMENT
		0000074513	6,961.13	INTERFUND LOAN REPAYMENT
		=====		
		TOTAL:	178,069.59	
CONSOLIDATED DISPOSAL SERVICE	00006284			
		0000074536	9,000.00	DISPOSAL LOADS
		=====		
		TOTAL:	9,000.00	
DATABAR	00007974			
		0000074532	447.30	MAIL UTILITY BILLS
		0000074532	447.30	MAIL UTILITY BILLS
		0000074532	447.30	MAIL UTILITY BILLS
		0000074532	447.30	MAIL UTILITY BILLS
		0000074532	447.31	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,236.51	
HOME DEPOT CREDIT SERVICES	00007824			
		0000074533	17.88	MISC SUPPLIES
		0000074533	66.75	MISC SUPPLIES
		0000074533	7.47	MISC SUPPLIES
		0000074533	385.96	MISC SUPPLIES
		0000074533	28.27	MISC SUPPLIES
		0000074533	31.14	MISC SUPPLIES
		0000074533	10.71	MISC SUPPLIES
		0000074533	177.90	MISC SUPPLIES
		0000074533	207.39	MISC SUPPLIES
		0000074533	6.11	MISC SUPPLIES
		=====		
		TOTAL:	939.58	
UNITED PARCEL SERVICE	00005456			
		0000074531	45.20	SHIPPING CHARGES
		0000074531	8.10	SHIPPING CHARGES

DATE 8/14/15
TIME 08:57:33

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		=====		
		TOTAL:	53.30	
		=====		
		REPORT TOTAL:	190,298.98	

TOTALS PAGE
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TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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CORRECT AMOUNT TO BE PAID

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

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$190,298.98 THIS 25TH DAY OF AUGUST, 2015

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COUNCIL MEMBER	COUNCIL MEMBER
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COUNCIL MEMBER	FINANCE DIRECTOR

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DATE 8/12/15
TIME 10:21:38

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CHS INC	00000249	0000074494	26,025.05	FUEL FOR VEHICLES
		TOTAL:	26,025.05	
CITY OF MOSES LAKE	00008201	0000074515	9,067.37	WATER SERVICE
		0000074515	2,397.20	WATER SERVICE
		0000074515	408.96	WATER SERVICE
		0000074515	5,097.35	WATER SERVICE
		0000074515	451.59	WATER SERVICE
		TOTAL:	17,422.47	
	00008107	0000074514	40,799.96	INTERFUND LOAN REPAYMENT
		0000074514	408.00	INTERFUND LOAN REPAYMENT
		TOTAL:	41,207.96	
HACH COMPANY	00000712	0000074477	884.80	REAGENT SET, CHRLORINE FREE
		TOTAL:	884.80	
LOWES	00003886	0000074511	28.01	MISC SUPPLIES
		0000074511	20.07	MISC SUPPLIES
		0000074511	43.09	MISC SUPPLIES
		0000074511	94.46	MISC SUPPLIES
		0000074511	21.28	MISC SUPPLIES
		0000074511	26.48	MISC SUPPLIES
		TOTAL:	233.39	
RATHBONE SALES INC	00005021	0000074476	43.16	MOWER TRANSMISSION REPAIR
		TOTAL:	43.16	
		REPORT TOTAL:	85,816.83	

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

TOTALS BY FUND		
FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	11,693.36
116	STREET	5,506.31
410	WATER/SEWER	1,384.15
498	AMBULANCE FUND	41,207.96
519	EQUIPMENT RENTAL	26,025.05
	TOTAL	85,816.83

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$85,816.83 THIS 25TH DAY OF AUGUST, 2015

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

FINANCE DIRECTOR

DATE 8/21/15
TIME 09:40:22

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
A & H PRINTERS	00000001	0000074589	644.16	PRINTING
		0000074541	75.53	BUSINESS CARDS-C STREVEY
		=====		
		TOTAL:	719.69	
AAA READYMIX INC	00000027	0000074540	1,878.06	CONCRETE
		=====		
		TOTAL:	1,878.06	
AG WEST DISTRIBUTING CO INC	00006842	0000074562	8.57	TUBING/CONN MALE/ADPT/BUSHING
		=====		
		TOTAL:	8.57	
AGRI FIX	00005801	0000074616	954.91	TOWING
		0000074572	91.72	TOWING CHARGES
		=====		
		TOTAL:	1,046.63	
AIREFCO INC	00005311	0000074497	22.66	FREIGHT ON INVOICE 3433894
		=====		
		TOTAL:	22.66	
AMERICAN LINEN	00004927	0000074488	314.33	LINEN SERVICE
		=====		
		TOTAL:	314.33	
BADGER METERS INC	00000151	0000074508	23,253.30	METERS/REGISTERS/ENDPOINTS
		=====		
		TOTAL:	23,253.30	
BASIN LOCK & SECURITY	00003714	0000074593	240.00	MAC/LRC ALARM MONITORING
		0000074593	210.00	MAC/LRC ALARM MONITORING
		=====		
		TOTAL:	450.00	
BASIN PROPANE LLC	00007006	0000074507	17.80	FUEL FOR FORKLIFT
		=====		
		TOTAL:	17.80	
BATTERY SYSTEMS	00004673	0000074509	549.77	BATTERIES
		0000074509	279.43	BATTERIES
		=====		
		TOTAL:	829.20	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
BECKWITH & KUFFEL INDUSTRIAL	00004165	0000074499	1,835.33	AEON PD 5-GAL PAIL
		=====		
		TOTAL:	1,835.33	
BESSE MEDICAL SUPPLY	00006688	0000074486	139.29	ADENOCARD
		=====		
		TOTAL:	139.29	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233	0000074542	101.75	FIRST AID SUPPLIES
		=====		
		TOTAL:	101.75	
BLUMENTHAL UNIFORM CO INC	00000133	0000074401	720.38	UNIFORM / SIMPSON
		=====		
		TOTAL:	720.38	
BOUND TREE MEDICAL LLC	00006022	0000074632	4,740.37	AMBULANCE SUPPLIES
		=====		
		TOTAL:	4,740.37	
BUD CLARY FORD	00006454	0000074556	67.00	ELEMENT
		=====		
		TOTAL:	67.00	
BUD CLARY TOYOTA CHEVROLET	00000150	0000074557	858.91	RESET RADIO/HVAC/REPLACE DAMPN
		=====		
		TOTAL:	858.91	
CASCADE FIRE CORPORATION	00003644	0000074485	311.22	TURNOUT BOOTS / SIMPSON
		=====		
		TOTAL:	311.22	
CASCADE NATURAL GAS CORP	00000203	0000074548	7,861.08	SNS GAS USAGE
		0000074608	83.41	NAT GAS SERV/FIRE, POLICE
		0000074608	16.67	NAT GAS SERV/FIRE, POLICE
		=====		
		TOTAL:	7,961.16	
CEDAR STREET CLEANERS	00004655	0000074587	521.14	UNIFORM MAINTENANCE
		0000074492	33.99	UNIFORM ALTERATIONS / SIMPSON

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	555.13	
CENTRAL MACHINERY SALES INC	00002779	0000074551	23.10	CONCRETE FORM TUBES
		TOTAL:	23.10	
CHASE PAYMENTECH-EFT	00004046	0000074600	657.25	CREDIT CARD FEES
		0000074600	657.25	CREDIT CARD FEES
		0000074600	657.25	CREDIT CARD FEES
		0000074600	657.25	CREDIT CARD FEES
		0000074600	657.26	CREDIT CARD FEES
		TOTAL:	3,286.26	
CITY OF MOSES LAKE	00008107	0000074618	25.13	EXCISE TAX
		TOTAL:	25.13	
	00008000	0000074621	2,083.10	PENALTY/INCORRECT TAX DEP
		TOTAL:	2,083.10	
	00008201	0000074595	316.09	WATER SERVICE
		TOTAL:	316.09	
	00008107	0000074618	9.47	EXCISE TAX
		TOTAL:	9.47	
	00008201	0000074595	96.93	WATER SERVICE
		0000074595	1,790.62	WATER SERVICE
		TOTAL:	1,887.55	
	00008107	0000074618	29.77	EXCISE TAX
		0000074618	949.24	EXCISE TAX
		0000074618	19.84	EXCISE TAX
		TOTAL:	998.85	
	00008201			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000074595 9,312.07	WATER SERVICE
		=====	
		TOTAL: 9,312.07	
	00008107		
		0000074618 30.81	EXCISE TAX
		0000074618 264.96	EXCISE TAX
		=====	
		TOTAL: 295.77	
	00008201		
		0000074595 1,728.25	WATER SERVICE
		=====	
		TOTAL: 1,728.25	
	00008107		
		0000074618 45.57	EXCISE TAX
		0000074618 55.86	EXCISE TAX
		=====	
		TOTAL: 101.43	
	00008201		
		0000074595 2,386.27	WATER SERVICE
		0000074595 440.72	WATER SERVICE
		0000074623 5,069.62	WATER SERVICE
		0000074595 173.23	WATER SERVICE
		0000074595 784.25	WATER SERVICE
		0000074595 563.14	WATER SERVICE
		0000074595 1,930.00	WATER SERVICE
		0000074623 1,307.57	WATER SERVICE
		=====	
		TOTAL: 12,654.80	
	00008107		
		0000074618 27.36	EXCISE TAX
		=====	
		TOTAL: 27.36	
	00008201		
		0000074595 219.88	WATER SERVICE
		=====	
		TOTAL: 219.88	
	00008107		
		0000074618 9.86	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000074618 1.24	EXCISE TAX
		0000074618 5.25	EXCISE TAX
		0000074618 13.87	EXCISE TAX
		0000074618 229.47	EXCISE TAX
		0000074618 17.55	EXCISE TAX
		=====	
		TOTAL: 277.24	
	00008201		
		0000074595 97.03	WATER SERVICE
		0000074595 207.71	WATER SERVICE
		0000074623 5,892.68	WATER SERVICE
		0000074595 2,278.44	WATER SERVICE
		0000074595 102.95	WATER SERVICE
		=====	
		TOTAL: 8,578.81	
	00008107		
		0000074618 11.76	EXCISE TAX
		0000074618 95.70	EXCISE TAX
		0000074618 84.53	EXCISE TAX
		=====	
		TOTAL: 191.99	
	00008201		
		0000074623 4,138.15	WATER SERVICE
		=====	
		TOTAL: 4,138.15	
	00008107		
		0000074618 22.04	EXCISE TAX
		0000074618 15.01	EXCISE TAX
		0000074618 35,631.69	EXCISE TAX
		0000074618 7,492.00	EXCISE TAX
		0000074618 2,872.40	EXCISE TAX
		0000074618 14,769.03	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 60,802.17	
	00008201	0000074595 1,930.39	WATER SERVICE
		=====	
		TOTAL: 1,930.39	
	00008107	0000074618 1,077.60	EXCISE TAX
		=====	
		TOTAL: 1,077.60	
	00008201	0000074595 512.29	WATER SERVICE
		=====	
		TOTAL: 512.29	
	00008107	0000074618 4.50	EXCISE TAX
		0000074618 2,567.45	EXCISE TAX
		0000074618 115.42	EXCISE TAX
		0000074618 30.02	EXCISE TAX
		0000074618 86.41	EXCISE TAX
		0000074618 33.68	EXCISE TAX
		0000074618 9.12	EXCISE TAX
		=====	
		TOTAL: 2,846.60	
	00008201	0000074595 279.72	WATER SERVICE
		0000074595 1,033.76	WATER SERVICE
		0000074595 526.79	WATER SERVICE
		0000074623 159.40	WATER SERVICE
		0000074595 412.01	WATER SERVICE
		0000074595 1,019.51	WATER SERVICE
		0000074595 96.93	WATER SERVICE
		0000074595 96.93	WATER SERVICE
		=====	
		TOTAL: 3,625.05	
CITY OF SPOKANE	00004155		

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074581	20.89	EVIDENCE DESTRUCTION
		=====		
		TOTAL:	20.89	
COLUMBIA BASIN DAILY HERALD	00000210			
		0000074569	228.10	REC ADVERTISING JULY, 2015
		0000074569	228.10	REC ADVERTISING JULY, 2015
		0000074584	48.00	
		=====		
		TOTAL:	504.20	
COLUMBIA BASIN MACHINE	00000211			
		0000074553	105.74	MILL BRASS UNION TO 8 3/4"
		=====		
		TOTAL:	105.74	
COLUMBIA BEARING BDI	00000274			
		0000074547	10.66	BELT/HAND TOOLS
		0000074547	87.65	BELT/HAND TOOLS
		=====		
		TOTAL:	98.31	
COMFORT EXPERTS	00007009			
		0000074496	863.20	EXCAVATE WATER SERVICES
		=====		
		TOTAL:	863.20	
COMMERCIAL TIRE	00005968			
		0000074546	1,523.32	NEW TIRES/SNOW TIRE CHANGE OVR
		=====		
		TOTAL:	1,523.32	
CONCESSIONS SUPPLY	00006286			
		0000074554	17.74	SNS CONCESSION RESALE/SUPPLIES
		0000074554	321.81	SNS CONCESSION RESALE/SUPPLIES
		=====		
		TOTAL:	339.55	
CONFLUENCE HEALTH	00005069			
		0000074582	1,912.06	SERVICES
		0000074484	481.60	PRE-EMPLOY & RESP. QUESTION.
		=====		
		TOTAL:	2,393.66	
CONSOLIDATED ELECTRIC DIST	00000819			
		0000074468	248.60	MISC SUPPLIES
		0000074549	202.64	FLUORESCENT LAMP BALLASTS
		=====		
		TOTAL:	451.24	
CROWN PAPER & JANITORIAL	00007120			
		0000074550	631.13	JANITORIAL SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	631.13	
D & L FOUNDRY INC	00006673			
		0000074561	338.82	MONUMENT LIDS/BARRELS
		=====		
		TOTAL:	338.82	
DEAN GADDIS	00004822			
		0000074615	180.19	UNIFORMS
		=====		
		TOTAL:	180.19	
DEPT OF HEALTH	00005763			
		0000073662	5,484.00	WATER SYSTEM UPDATE
		=====		
		TOTAL:	5,484.00	
DOWN TO EARTH POTTERY	00007699			
		0000074591	251.21	DISHES/CANDLE HOLDERS
		=====		
		TOTAL:	251.21	
DR LOU SOWERS	00001856			
		0000074586	450.00	PSYCHOLOGICAL
		=====		
		TOTAL:	450.00	
E F RECOVERY	00007244			
		0000074609	5,869.50	AMBULANCE BILLING
		0000074631	990.00	EPCR FEES / JULY
		0000074609	157.78	AMBULANCE BILLING
		=====		
		TOTAL:	7,017.28	
EASTERN CASCADE DIST	00006909			
		0000074580	93.75	DRINKING WATER
		=====		
		TOTAL:	93.75	
FABER INDUSTRIAL SUPPLY	00000501			
		0000074527	10.70	SAW BLADES/DEGREASER
		0000074527	9.44	SAW BLADES/DEGREASER
		=====		
		TOTAL:	20.14	
FASTENAL COMPANY	00007372			
		0000074510	1,098.77	MISC SUPPLIES/GLOVES/FAN
		0000074510	2,184.81	MISC SUPPLIES/GLOVES/FAN
		0000074510	99.27	MISC SUPPLIES/GLOVES/FAN
		0000074510	115.55	MISC SUPPLIES/GLOVES/FAN

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		P.O. Number	P.O. Amount	
		0000074510	399.38	MISC SUPPLIES/GLOVES/FAN
		=====		
		TOTAL:	3,897.78	
FOOD SERVICES OF AMERICA	00007168			
		0000074570	75.80	
		0000074570	6,969.49	
		=====		
		TOTAL:	7,045.29	
G & A TRUCK & AUTO REPAIR	00006726			
		0000074517	1,195.87	REFRIGERANT/OIL/VALVE CORE/ADA
		=====		
		TOTAL:	1,195.87	
GENERAL FIRE APPARATUS INC	00004002			
		0000074479	132.72	WILDLAND SHIRTS
		=====		
		TOTAL:	132.72	
GRAINGER PARTS OPERATIONS	00002755			
		0000074563	110.65	JANITORIAL SUPPLIES/FILTERS
		0000074563	177.78	JANITORIAL SUPPLIES/FILTERS
		0000074563	89.86	JANITORIAL SUPPLIES/FILTERS
		0000074563	67.39	JANITORIAL SUPPLIES/FILTERS
		0000074563	22.46	JANITORIAL SUPPLIES/FILTERS
		0000074563	72.33	JANITORIAL SUPPLIES/FILTERS
		0000074563	452.17	JANITORIAL SUPPLIES/FILTERS
		=====		
		TOTAL:	992.64	
GRANITE CONSTRUCTION COMPANY	00003701			
		0000074516	52.86	MATERIAL-CLASS B -WA (2597)
		=====		
		TOTAL:	52.86	
GRANT CO SOLID WASTE DEPT	00000640			
		0000074596	21,215.30	LANDFILL DUMPING FEES
		=====		
		TOTAL:	21,215.30	
GUNARAMA WHOLESALE INC	00006920			
		0000074617	65.13	SUPPLIES
		=====		
		TOTAL:	65.13	
HACH COMPANY	00000712			
		0000074571	631.94	MEMBRANE CARTRIDGE, SINGLE
		=====		
		TOTAL:	631.94	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
HARRYS RADIATOR SERVICE INC	00000709	0000074518	32.37	SIGHT GLASS ASSEMBLY
		TOTAL:	32.37	
HELENA CHEMICAL COMPANY	00006809	0000074568	775.27	MISC CHEMICALS
		TOTAL:	775.27	
HOCHSTATTER ELECTRIC	00000705	0000074519	113.30	HVAC LABOR & TRIP CHRGR-WELL 17
		TOTAL:	113.30	
IRRIGATORS INC	00003840	0000074520	36.99	GASKETS/HANDLINES
		TOTAL:	36.99	
JERRYS AUTO SUPPLY	00005835	0000074611	15.05	MISC SUPPLIES
		0000074576	14.59	MISC SUPPLIES/CLEANER/RADIATOR
		0000074576	490.58	MISC SUPPLIES/CLEANER/RADIATOR
		TOTAL:	520.22	
JIMS LOCK SERVICE	00004244	0000074543	4.75	KEYS
		TOTAL:	4.75	
KATHERINE L KENISON	00006980	0000074534	12,944.00	PROF SERV/CITY ATTY
		TOTAL:	12,944.00	
KONE INC	00006438	0000074574	64.23	ELEVATOR MAINTENANCE
		0000074574	365.08	ELEVATOR MAINTENANCE
		TOTAL:	429.31	
KONICA MINOLTA BUSINESS SOL	00007194	0000074597	181.33	MAINT AGREE/CH COPIER
		TOTAL:	181.33	
LAD IRRIGATION COMPANY INC	00001101	0000074069	3.45	FLANGE GASKET FIBER 4
		TOTAL:	3.45	
LAKE BOWL	00001109	0000074400	122.47	NAME PLAQUES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		TOTAL:	122.47	
LAKESIDE DISPOSAL & RECYCLING	00003188	0000074560	15.03	SNS RECYCLING FOR JULY 2015
		TOTAL:	15.03	
LAW ENFORCEMENT EQUIP DIST	00005679	0000074592	2,845.27	SUPPLIES
		TOTAL:	2,845.27	
LONG BUSINESS FORMS	00004362	0000074529	203.12	FORMS-COLIFORM BACTERIA ANALYS
		TOTAL:	203.12	
LYNN PEAVEY COMPANY	00003799	0000074583	170.43	SUPPLIES
		TOTAL:	170.43	
MDE INC	00005438	0000074585	647.40	
		TOTAL:	647.40	
MICRO DATA	00006067	0000074588	1,656.38	PRINTING
		TOTAL:	1,656.38	
MLHS BOYS BASKETBALL BOOSTER	00004983	0000074558	2,003.34	LITTLE DRIBBLERS INSTRUCTION
		TOTAL:	2,003.34	
MOSES LAKE SOCCER TOTS	00007063	0000074552	892.00	SUMMER CAMPS INSTRUCTION
		TOTAL:	892.00	
MOSES LAKE STEEL SUPPLY	00001268	0000074559	21.49	PLUGS/SCREWS/WASHERS/NUTS
		0000074559	7.45	PLUGS/SCREWS/WASHERS/NUTS
		TOTAL:	28.94	
NEWARK	00005778	0000074528	200.74	AXIAL FAN
		TOTAL:	200.74	
NORCO ENTERPRISES INC	00006590	0000074483	259.86	MEDICAL OXYGEN
		TOTAL:	259.86	
NORTHSTAR CHEMICAL INC	00006113			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074079	2,912.05	SODIUM HYPOCHLORITE
		=====		
		TOTAL:	2,912.05	
OASIS AUTO SPA	00004834			
		0000074610	526.50	CAR WASHES - JULY
		=====		
		TOTAL:	526.50	
OXARC INC	00001412			
		0000074498	48.12	MISC SUPPLIES
		0000074575	13.52	GLOVES, DEERSKIN XL
		=====		
		TOTAL:	61.64	
PLATT ELECTRIC COMPANY	00001549			
		0000074451	11.83	MISC SUPPLIES
		=====		
		TOTAL:	11.83	
PROTHMAN	00003972			
		0000074535	10,260.20	PROF SERVICES
		=====		
		TOTAL:	10,260.20	
PUD OF GRANT COUNTY	00001501			
		0000074537	1,381.10	ELEC SERVICE/ST LIGHTS
		0000074537	34,776.13	ELEC SERVICE/ST LIGHTS
		=====		
		TOTAL:	36,157.23	
QUILL CORPORATION	00004811			
		0000074602	62.75	CALCULATOR/SUPPLIES
		0000074602	37.36	CALCULATOR/SUPPLIES
		0000074482	127.49	OFFICE SUPPLIES
		=====		
		TOTAL:	227.60	
R C P INC	00004756			
		0000074521	913.18	CIRCULAR CHART
		=====		
		TOTAL:	913.18	
RAINBOW FLYING SERVICE	00003974			
		0000074495	400.00	LAWN CARE CONTRACT
		=====		
		TOTAL:	400.00	
REDDY ICE-CENTRAL A/R	00004329			
		0000074555	469.31	ICE RESALE CASCADE CAMPGROUND
		=====		
		TOTAL:	469.31	
REFLEX TRAFFIC SYSTEMS	00004837			
		0000074605	15,507.87	PROF SERV/RED LIGHT TICKETS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 15,507.87	
ROYAL ORGANIC PRODUCTS	00007187	0000074567 11,612.25	TIPPING FEE
		=====	
		TOTAL: 11,612.25	
SAFETY LINE	00007253	0000074446 154.55	SAFETY VESTS
		=====	
		TOTAL: 154.55	
SHERWIN-WILLIAMS	00006229	0000074613 214.67	MISC SUPPLIES
		0000074577 1,641.79	PAINT/PAINT SUPPLIES
		0000074577 227.02	PAINT/PAINT SUPPLIES
		=====	
		TOTAL: 2,083.48	
SHRED IT	00003144	0000074603 6.54	RECORDS DESTRUCTION
		0000074603 6.54	RECORDS DESTRUCTION
		0000074603 12.96	RECORDS DESTRUCTION
		0000074603 12.94	RECORDS DESTRUCTION
		0000074603 12.94	RECORDS DESTRUCTION
		0000074603 4.41	RECORDS DESTRUCTION
		0000074603 4.40	RECORDS DESTRUCTION
		0000074603 4.41	RECORDS DESTRUCTION
		=====	
		TOTAL: 65.14	
SKAUG BROTHERS GLASS	00004842	0000074522 37.77	WINDSHIELD REPAIR
		=====	
		TOTAL: 37.77	
STATE AUDITORS OFFICE	00003249	0000074619 1,550.50	PROF SERV/GEN AUDIT
		=====	
		TOTAL: 1,550.50	
STONEWAY ELECTRIC SUPPLY	00007339	0000073695 308.99	WP BOX PLUGS
		0000073695 8.64	WP BOX PLUGS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000073695	56.02	WP BOX PLUGS
		=====		
		TOTAL:	373.65	
SUPPLYWORKS	00003053			
		0000074578	1,751.00	MISC JANITORIAL SUPPLIES
		=====		
		TOTAL:	1,751.00	
T M G SERVICES INC	00006368			
		0000074523	1,560.23	EJECTOR
		=====		
		TOTAL:	1,560.23	
TATUM LAWN CARE	00005928			
		0000074627	296.73	MOW WEEDS/2404 LAKESIDE
		=====		
		TOTAL:	296.73	
TNR TECHNICAL INC	00006873			
		0000074620	149.75	SUPPLIES
		=====		
		TOTAL:	149.75	
TOM DENT AVIATION LLC	00004438			
		0000074573	521.75	CHEMICALS FOR WEED CONTROL
		=====		
		TOTAL:	521.75	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
		0000074524	5,124.81	PREMARK THERMAL TAPE, WHITE
		=====		
		TOTAL:	5,124.81	
U S BANK - EFT	00007071			
		0000074606	235,000.00	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	235,000.00	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	23,518.75	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	23,518.75	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	152,500.00	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	152,500.00	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	71,187.50	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	71,187.50	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	155,000.00	DEBT SERV PYMTS/GO,REV BONDS
		0000074606	17,680.00	DEBT SERV PYMTS/GO,REV BONDS
		=====		
		TOTAL:	1,137,092.50	

DATE 8/21/15
TIME 09:40:22

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
UMPQUA BANK/MERCHANT-EFT	00005882			
		0000074599	237.73	CREDIT CARD FEES
		0000074599	80.34	CREDIT CARD FEES
		0000074599	117.43	CREDIT CARD FEES
		0000074599	2,173.67	CREDIT CARD FEES
		0000074599	317.79	CREDIT CARD FEES
		0000074599	10.00	CREDIT CARD FEES
		0000074599	22.75	CREDIT CARD FEES
		0000074599	10.00	CREDIT CARD FEES
		0000074599	5.27	CREDIT CARD FEES
		0000074599	5.26	CREDIT CARD FEES
		0000074599	5.26	CREDIT CARD FEES
		0000074599	5.27	CREDIT CARD FEES
		0000074599	5.27	CREDIT CARD FEES
		=====		
		TOTAL:	2,996.04	
UTIL UNDRGRND LOCATION CENTER	00004598			
		0000074448	48.16	UNDERGROUND LOCATES
		0000074448	48.16	UNDERGROUND LOCATES
		0000074448	48.16	UNDERGROUND LOCATES
		=====		
		TOTAL:	144.48	
VERIZON WIRELESS	00002107			
		0000074607	29.76	CELL PHONE SERVICE
		0000074607	741.02	CELL PHONE SERVICE
		0000074607	52.93	CELL PHONE SERVICE
		0000074607	105.86	CELL PHONE SERVICE
		0000074607	52.93	CELL PHONE SERVICE
		0000074607	52.93	CELL PHONE SERVICE

DATE 8/21/15
TIME 09:40:22

PAGE 16
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074607	52.93	CELL PHONE SERVICE
		TOTAL:	1,088.36	
WEAVER EXTERMINATING SERVICE	00004290	0000074544	69.06	RODENT CONTROL
		TOTAL:	69.06	
WEINSTEIN BEVERAGE COMPANY	00005990	0000074565	522.15	MAINT SUPPLIES/SNS CONC RESALE
		0000074565	68.69	MAINT SUPPLIES/SNS CONC RESALE
		0000074565	1,430.10	MAINT SUPPLIES/SNS CONC RESALE
		0000074565	685.86	MAINT SUPPLIES/SNS CONC RESALE
		TOTAL:	2,706.80	
WESTERN PETERBILT INC	00006802	0000074545	79.83	KEY-BLANK W/TRANSPONDER
		TOTAL:	79.83	
XPRESS BILL PAY - EFT	00006421	0000074598	317.60	CREDIT CARD FEES
		0000074598	317.60	CREDIT CARD FEES
		0000074598	317.60	CREDIT CARD FEES
		0000074598	317.60	CREDIT CARD FEES
		0000074598	317.61	CREDIT CARD FEES
		TOTAL:	1,588.01	
		REPORT TOTAL:	1,481,356.41	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/25/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	107,283.17
103	GRANTS AND DONATIONS	3,092.29
116	STREET	52,287.59
410	WATER/SEWER	90,761.31
450	2011 BOND FUND	517,037.50
452	2004 BOND FUND	447,375.00
477	WATER SEWER CONSTRUCTION	5,484.00
490	SANITATION	48,581.10
493	STORM WATER	4,098.64
495	AIRPORT	1,434.04
498	AMBULANCE FUND	17,386.68
517	CENTRAL SERVICES	379.70
519	EQUIPMENT RENTAL	5,404.91
528	BUILD MAINTENANCE	180,750.48
	TOTAL	1,481,356.41

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 \$1,481,356.41 THIS 25TH DAY OF AUGUST, 2015 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *



August 6, 2015

Honorable Mayor and
Moses Lake City Council

RE: Moses Lake Industries Final Major Plat and Findings of Fact

Dear Council Members

Moses Lake Industries has submitted a final plat application for a one-lot plat of 86.946 acres at 8242 Randolph Road, the location of the existing plant. The site is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. There have been no significant changes from the preliminary plat. The Planning Commission recommended that the final plat be approved with conditions.

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

Respectfully submitted,

Gilbert Alvarado
Interim City Manager

GA:jt

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

IN THE MATTER OF THE MOSES LAKE
INDUSTRIES FINAL PLAT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public meeting was held upon proper notice before the Commission on August 13, 2015.
- 1.2 Proponent. Moses Lake Industries, Inc. is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a final plat application to create one platted lot of 86.946 acres for property which is legally described upon the plat. City staff has confirmed the property described on the plat is the property submitted for platting.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The final plat submitted June 24, 2015.
 - B. Staff report and attachments.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

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

- 2.1 The proponent represents the owner of the property.
- 2.2 The property is zoned Heavy Industrial.
- 2.3 There were no significant changes between the preliminary plat and final plat.
- 2.4 Corrections to the drawing are needed, as noted in the Development Engineer's comments.
- 2.5 A deferral of street and utility improvements was granted with the preliminary plat, with the stipulation that a covenant for the improvements in the future be recorded with the plat.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

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

- 3.1 The Planning Commission of the City of Moses Lake is vested with the authority to determine approval of plats.
- 3.2 It is in the best interests and welfare of the city's citizens to plat the property as proposed.
- 3.3 Conditions are needed to ensure the plat is accurate.
- 3.4 With conditions, the final plat is consistent with the preliminary plat approval.
- 3.5 The existing water main does not serve any other properties and is located on the proponent's property, so it is in the best interest of the City to release ownership of the water main to Moses Lake Industries.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the recommendation of the Planning Commission that the plat be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before the plat is recorded.
- 4.2 The required covenant for street and utility improvements shall be recorded with the plat.

Approved by the Planning Commission on August 13, 2015.

A handwritten signature in cursive script, reading "Vicki Heimark", is written over a horizontal line.

Vicki Heimark
Planning Commission Chairman

282027
282022

Attachment 1



August 20, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

SUBJECT: Resolution - Accept Easement - Russell Major Plat, Lot 2, Block 1,
Commercial Binding Site Plan, 2nd Amendment

Lake Bowl Building, LLC and Washington Trust Bank have submitted a utility access easement for Russell Major Plat, Lot 2, Block 1, Commercial Binding Site Plan, 2nd Amendment.

The attached resolution accepts the access easement for the purpose of maintaining, operating, repairing, replacing, and reading water and sewer meters and for testing and flushing private fire hydrants, together with all rights reasonably necessary or incident thereto, including the right of ingress and egress to and from said property consistent with said purpose of the easement.

The resolution is presented for Council consideration.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

RESOLUTION NO. 3543

A RESOLUTION ACCEPTING AN EASEMENT FROM LAKE BOWL BUILDING, LLC
AND WASHINGTON TRUST BANK

RECITALS:

1. Resolution #238 provides that all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. Lake Bowl Building, LLC and Washington Trust Bank have presented a utility access easement to the City of Moses Lake.

RESOLVED:

1. The easement for the following described property is hereby accepted by the City of Moses Lake:

Russell Major Plat, Lot 2, Block 1, Commercial Binding Site Plan, 2nd Amendment

Adopted by the City Council on August 25, 2015.

Dick Deane, Mayor

ATTEST:

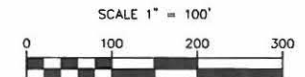
W. Robert Taylor, Finance Director

RUSSELL MAJOR PLAT, LOT 2, BLOCK 1
COMMERCIAL BINDING SITE PLAN, 2ND AMENDMENT
A RECORD OF SURVEY
N. 1/2 OF THE N.W. 1/4 OF SEC. 14, T.19N., R.28E., W.M.,
CITY OF MOSES LAKE,
GRANT COUNTY, WASHINGTON



VICINITY SKETCH
 NOT TO SCALE

A PERPETUAL MUNICIPAL ACCESS EASEMENT IN FAVOR OF THE CITY OF MOSES LAKE IS RECORDED UNDER AFN _____



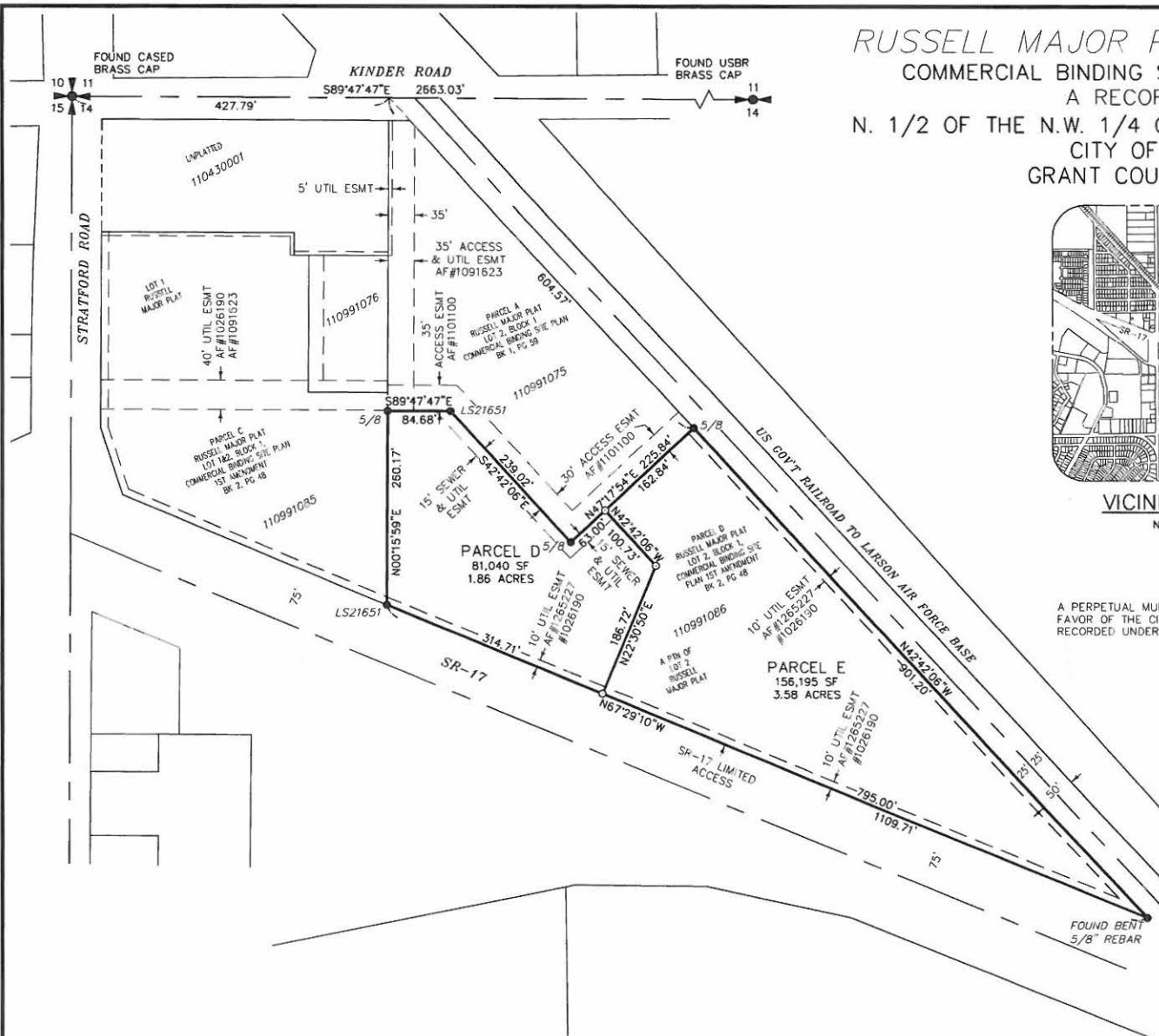
SCALE 1" = 100'

BASIS OF BEARING
 BSP#2-48

EQUIPMENT USED
 A THREE-SECOND TOTAL STATION
 TOPCON HIPER RTK GPS

LEGEND

- = SET 5/8" REBAR W/ ORANGE PLASTIC CAP MARKED "STRATTON AAD 38021"
- LS21651 ● = FOUND 5/8" REBAR W/ YELLOW PLASTIC CAP MARKED "LS21651"
- 5/8 ● = FOUND 5/8" REBAR W/ YELLOW PLASTIC CAP
- = FOUND AS INDICATED
- B.O.B. = BASIS OF BEARING



SURVEYOR'S CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF TEN PIN IN MAY OF 2015.

AARON A. DYCK LS38021 DATE _____



SURVEY FOR

TEN PIN

INDEX

1/4	1/4	SEC	T.	R.
		14	29N	28E

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2015 AT _____ MINUTES PAST _____ M, AND RECORDED IN BOOK _____ OF BINDING SITE PLANS PAGE _____ AT THE REQUEST OF THE CITY OF MOSES LAKE.

GRANT COUNTY AUDITOR

DEPUTY AUDITOR



STRATTON SURVEYING & MAPPING, PC
 7525 W. DESCHUTES PL. UNIT 1C
 KENNEWICK, WA 98336
 (509) 735-7364
 FAX: (509) 735-f560
 strattont@strattonsurvey.com

4931BSP1.DWG	© 2015
DATE: 08/18/15	SHT. 1 OF 2
DRAWN BY: DCI	JOB # 4931



August 15, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

The City of Moses Lake has requested a zone change for 190 parcels from C-2 General Commercial and Business to C-1A. The Land Use Designation for these properties is General Commercial.

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

Respectfully submitted,

Gilbert Alvarado
Interim City Manager

GA:jt

ORDINANCE NO.

AN ORDINANCE CHANGING THE OFFICIAL ZONING MAP

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

Section 1. That the Official Zoning Map as adopted by Ordinance No. 1761 of the City of Moses Lake shall be amended as follows:

- A. The following parcels located in Section 14, Township 19 North, Range 28 East, W.M. shall be changed from C-2, General Commercial and Business Zone, to C-1A, Transitional Commercial Zone:

313668000	111114000	111168000	111125000	111091000
111096000	111084000	111169000	111126000	111090000
111097000	111085000	111170000	110780000	111089000
111098000	111086000	111171000	311789000	111087000
111099000	111175000	111172000	111092001	111081000
111100000	111112000	111174000	111095000	111164000
111101000	111112000	111173000	111093000	111166000
311593000	111111000	111156000	111094000	110436000
111082000	111110000	111155000	111092000	110789000
111083000	111109000	111154000	110779000	110790000
111162000	111108000	111153000	110405000	110395000
311315000	111107000	111151000	111133000	111157000
311314000	311896000	111152000	110399000	110439000
111139000	311420000	111145000	110449000	90002000
111113000	110445000	111120000	111091001	111127000
111118000	110443000	111121000	111102000	111129000
111117000	111080000	111122000	111101001	312772000
111116000	312771000	111123000	111105000	
111115000	111167000	111124000	111106000	

- B. The following parcels located in Section 14, Township 19 North, Range 28 East, W.M. shall be changed from C-2, General Commercial and Business Zone, to C-1A, Transitional Commercial Zone:

110301000	101503000	90041005	101496000	101485000
110124000	110160000	90041000	101490000	110132000
110294000	91371004	311127000	101491000	110130000
91369000	100719001	91187000	101495000	110129000
110475152	100719002	110408000	101492000	311385000
110293000	100719003	110112000	101493000	110088000
91371000	100719004	101484000	101494000	101487000
111816000	311154000	91358000	111817000	101488000
91367000	110209000	312670000	90042000	101489000
91367000	110105000	110158000	101513000	110104000
311305000	90043000	110150000	110236000	110145000
311304000	91370000	110149000	110148000	110304000
91364000	312548000	101504000	311279000	101514001
91365000	110194000	101511000	101481000	101514002
91366000	110184000	101512000	101500000	110153000
91362000	100026003	110183000	101499000	101502000
91359000	100026002	101514000	101501000	110308000
91360000	101474000	110339000	101481002	
91361000	101486000	101498000	101482000	
91363000	110401000	91368000	101483000	

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

Adopted by the City Council and signed by its Mayor on September 8, 2015.

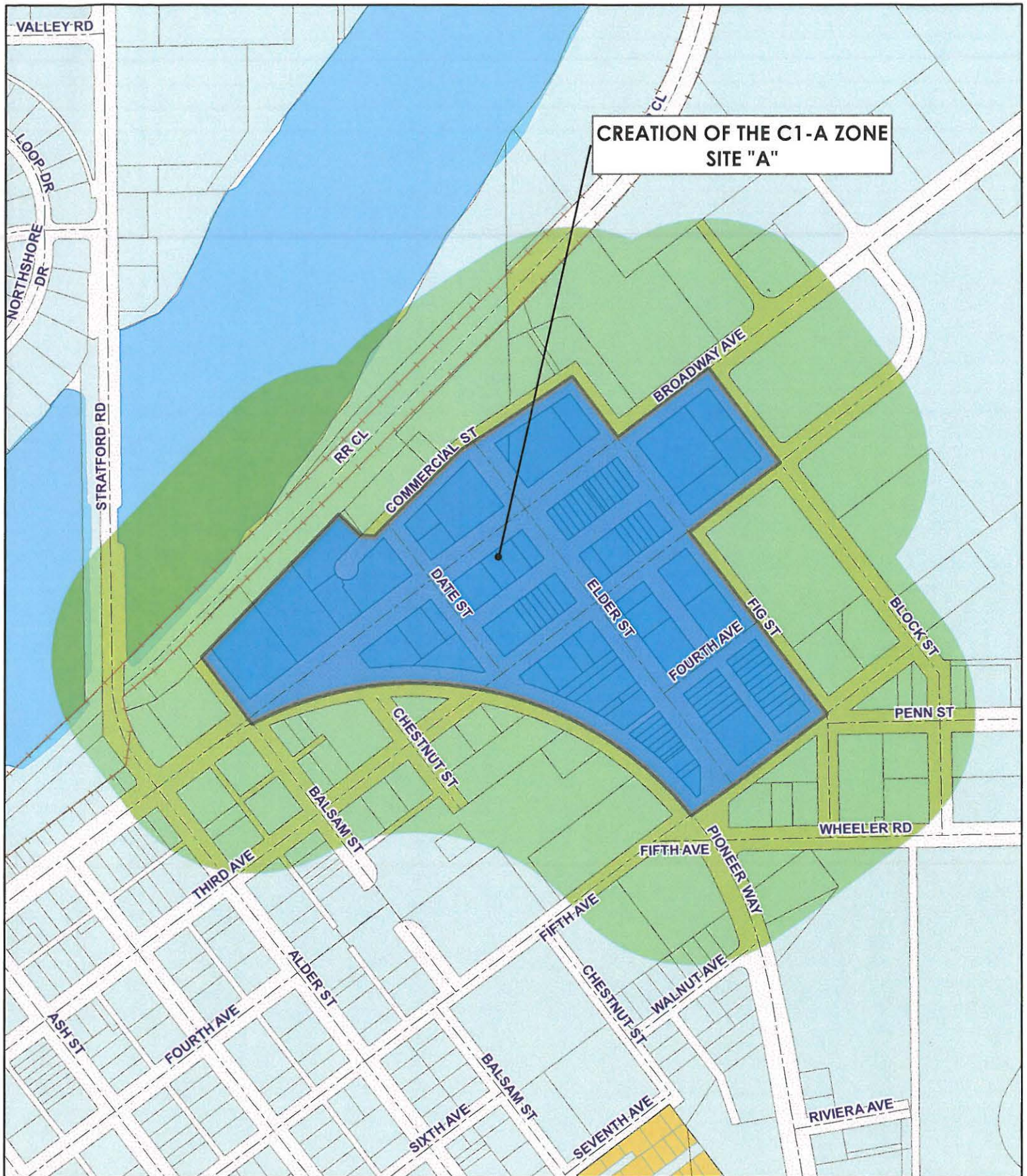
ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



LEGEND

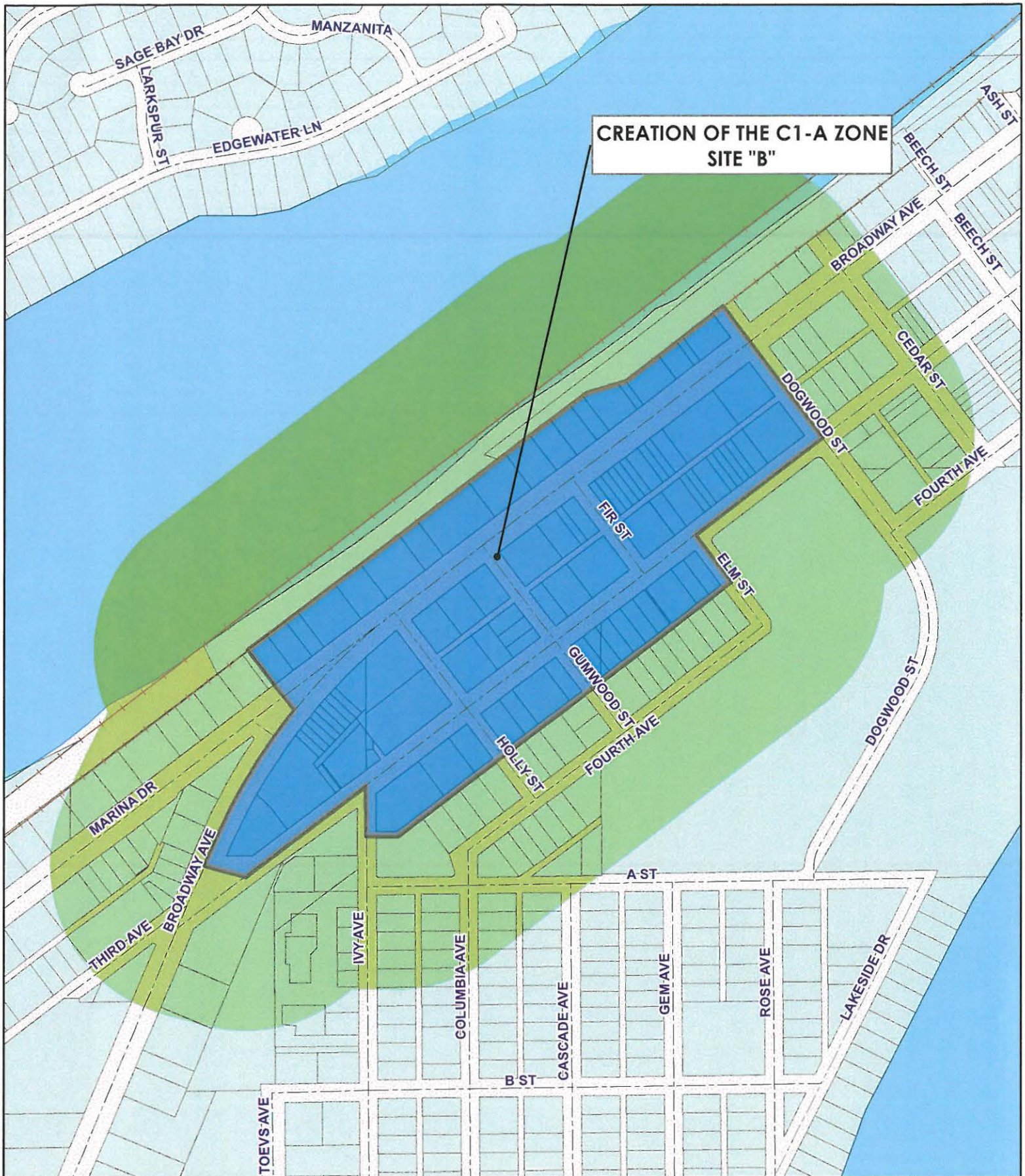
- PROPOSED PROJECT AREA
- 500FT PUBLIC NOTIFICATION ZONE
- MULTIFAMILY
- MOSES LAKE
- CITY LIMITS

1 in = 418 ft



**NOTICE OF
DEVELOPMENT APPLICATION
HEARING**





LEGEND

- PROPOSED PROJECT AREA
- 500FT PUBLIC NOTIFICATION ZONE
- MULTIFAMILY
- MOSES LAKE
- CITY LIMITS

1 in = 408 ft



**NOTICE OF
DEVELOPMENT APPLICATION
HEARING**





August 20, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance that amends Moses Lake Municipal Code 18.30, Commercial Zones, which is intended to allow for greater flexibility through a transitional zoning district. The proposed amendments create a C-1A Zoning District with specific development standards.

The Planning Commission has been working with Planning staff for some months and has made a recommendation that the City Council adopt the proposed changes as drafted in the attached ordinance.

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

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.30 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "COMMERCIAL ZONES"

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

Section 1. Chapter 18.30 of the Moses Lake Municipal Code entitled "Commercial Zones" is amended as follows:

18.30.010 Purpose:

The purpose of this chapter is to provide for:

- A. A well-distributed system of community-based retail, service, neighborhood convenience, and regional-based retail uses;
- B. Land uses that meet the needs of local residents and attract regional populations;
- C. Land areas within the city to meet the needs of commercial development.

The C-1, Central Business District, Zone is intended to provide for a variety of retail business uses and services and to preserve land for such uses. It is a unique pedestrian-oriented commercial district that is the major retail, office, entertainment, and arts center for the community. Complementary residential uses are encouraged.

The C-1A, Transitional Commercial, Zone is intended to be a transition zone between the C-1 and C-2 zones and to provide an area for future expansion of the C-1 zone.

The C-2, General Commercial and Business, Zone is intended to provide for the general commercial and business activity of the city and to preserve land for such uses. It is intended to complement the downtown and help meet the other community needs, as well as provide an area for large scale shopping centers and other uses oriented to vehicle traffic.

The NC, Neighborhood Commercial, Zone provides for small-scale shopping areas that offer convenience goods and personal services for the daily needs of nearby neighborhoods. This zoning district is designed to reduce trips by providing convenient shopping. The allowed uses serve the neighborhood. Uses that tend to draw traffic into the neighborhood are not allowed.

18.30.030 Allowed Uses:

- A. The Commercial Land Uses table indicates where categories of land uses may be permitted and whether those uses are allowed outright or by conditional use permit. Only commercial zones are included in this table. Land uses not listed are prohibited unless allowed through the process specified in MLMC 18.30.030.D. Further interpretation of these zones may be obtained as specified in MLMC 20.03.020.B. Land uses are also subject to any footnotes contained within this chapter.
- B. The symbols used in the table represent the following:
 - 1. An "A" in a table cell indicates that the use is allowed subject to the applicable standards in this code in the zone listed at the top of the table.
 - 2. A "C" in a table cell indicates that the use is allowed by conditional use permit, subject to the conditional use provisions in MLMC 18.51 and any additional standards specified.
 - 3. An "X" in a table cell indicates the use is not allowed in the zone listed at the top of the table.

C. Procedural requirements for permits are described in MLMC Title 20.

D. Uses similar to those listed may be established as allowed or conditionally allowed through the interpretation procedures in MLMC 20.03.020.B. In determining whether a use should be permitted, the Community Development Director shall refer to the purpose statements found in 18.30.010 and the 1987 version of the Standard Industrial Classification Manual.

LAND USES IN COMMERCIAL ZONES				
USE CATEGORIES	C-1	C-2	C-1A	NC ¹
Retail				
Retail uses (other than those listed below)	A	A	A	A ¹
Food stores	A	A	A	A ²
Eating and drinking places	A	A	A	A ³
Drinking places	A	A	A	C ⁴
Open sales lots in conjunction with the principal use which must be in an enclosed adjoining building ⁵	X	A	EA	X
Daily outdoor merchandise display ⁶	A	A	A	A
Sidewalk sales	A	A	A	A
Christmas tree sales, non-profit organization sales or activities associated with a seasonal event ⁷	A	A	A	A
Vehicle sales lot ⁸	X	A	EA	X
Gasoline stations ⁹	C	A	EA	C ¹⁰
Drive thru for a permitted use	C	A	EA	X
Wholesale				
Wholesale use as an accessory use to a permitted retail use	A	A	A	X
Wholesale use when not associated with a retail use	X	A	EA	X
Services				
Service uses (other than those listed below)	A	A	A	A ¹¹
Professional Offices, other than medical/dental/psychiatric	A	A	A	A ¹²
Medical/dental/psychiatric office or clinic	C	A	A	X
Hospitals	X	C	C	X
clubs, lodges, assembly halls	A	A	A	X
Lodging and assembly	A	A	A	X
Recreational Vehicle Parks (in compliance with MLMC 18.71)	X	C	XC	X
Banking and financial services	A	A	A	X

LAND USES IN COMMERCIAL ZONES				
USE CATEGORIES	C-1	C-2	C-1A	NC ¹
Repair and maintenance, including vehicles and appliances ¹³	C	A	EA	X
Child care, day care	A	A	A	A
Veterinarian, small animals (pets)	C ¹⁴	C	C	X
Veterinarian, large animals (livestock)	X	X	X	X
Animal boarding	X	C	C	X
Drive thru for a permitted use	C	A	EA	X
Adult entertainment facilities, in compliance with MLMC 18.73	X	A	X	X
Cultural, recreational, and entertainment uses	A	A	A	A ¹
Transportation, Communication, and Utilities				
Wireless communication facilities, in compliance with MLMC 18.78	A	A	A	X
Local utilities, below ground	A	A	A	A
Local utilities, above ground	C	C	C	C
Regional utilities	C	C	C	X
Private or public passenger transportation systems ¹⁵	A	A	A	A
Airports, landing strips, and air transportation facilities	X	C	X	X
Heliports	C	C	C	X
Industrial and Storage				
On-site hazardous waste treatment and storage facilities ¹⁶	C	C	C	C
Off-site hazardous waste treatment and storage facilities	X	X	X	X
Wrecking yards, salvage yards, or junk yards	X	X	X	X
Light manufacturing when subordinate to a retail sales outlet and contained in a building	A	A	A	X
Storage, warehousing, and distribution, not associated with a retail business	X	A	EA	X
Construction site storage in sea-going containers or semi-trailers ¹⁷	A	A	A	A
Permanent storage in cargo container, in compliance with MLMC 18.76	X	C	EC	X
Temporary storage in cargo container, in compliance with MLMC 18.76	X	C	C	X
Outside storage in conjunction with a principal use which is in an enclosed adjoining building	X	A	EA	X

LAND USES IN COMMERCIAL ZONES				
USE CATEGORIES	C-1	C-2	C-1A	NC ¹
Public and Institutional				
Park, playground, athletic field, other non-commercial recreation	A	A	A	X
Outdoor recreational, entertainment, or amusement facilities	A	A	A	A ¹
Festivals or other outdoor celebrations	A	A	A	A
Schools, public and private	C	C	C	C
Churches	C	C	C	C ¹⁸
Libraries	A	A	A	C
Residential				
Manufactured or mobile home park	X	X	X	X
Occupancy of trailers or recreational vehicles (except in an RV park)	X	X	X	X
Residential use in conjunction with a commercial structure	A ¹⁹	C	C ¹⁹	A ²⁰
Multi-family residential use, not in conjunction with a commercial structure	C ²¹	C	C ²¹	X
Assisted Living Facility	X	C	C	X
Adult Family Home ²² in an existing residence	A	A	A	A
Family Day Care Home ²³ in an existing residence	A	A	A	A
Residential uses in a basement or upper story	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>
Miscellaneous				
Accessory use appurtenant to any primary use and not otherwise prohibited	A	A	A	A
Removal of soil or other natural materials for the purpose of sale or use as fill material ²⁴	X	X	X	X
Keeping of livestock, poultry, rabbits, or bees	X	C	XC	X

Footnotes for Table 1

1. All uses in the NC Zone are limited to those selling products and providing services to the immediate neighborhood without attracting a significant number of patrons from outside the neighborhood. No single use shall exceed ten thousand (10,000) square feet. Uses that have outdoor sales require a conditional use permit. Drive thru not allowed.
2. Limited to ten thousand (10,000) square feet of gross floor area.
3. Includes establishments that serve liquor with meals. Limited to five thousand (5,000) square feet of gross floor area. Drive thru not allowed.

4. Limited to five thousand (5,000) square feet of gross floor area.
5. Provided display is on private property and does not interfere with parking, traffic, or pedestrian movement.
6. Daily open merchandise display is permitted on private property when conducted in conjunction with the principal operation which is in an enclosed adjoining building provided that such merchandise is taken in and stored in an enclosed building at the close of each business day and that the display shall not interfere with parking, traffic, or pedestrian movement.
7. The listed outdoor temporary/seasonal uses are permitted outright not to exceed thirty (30) days in duration. Temporary structures associated with the listed uses are permitted and shall be exempt from the requirement for compliance with the State Building Code. The siting of temporary structures shall be approved by the Building Official.
8. All areas where vehicles are stored must be improved with hard surface paving. A street frontage buffer as specified in MLMC 18.57.040.A is required, even if landscaping is not otherwise required. Loudspeakers are prohibited.
9. Gas pumps shall be set back twenty-five feet (25') from property lines
10. Sales of tires, batteries, or other automobile parts is prohibited. Repair work is prohibited.
11. Limited to establishments selling products and providing services to the immediate neighborhood without attracting a significant number of patrons from outside the neighborhood. In the personal services category (SIC 72), funeral homes, crematories, and related uses; tattoo parlors, and Turkish baths are prohibited. No single use shall exceed ten thousand (10,000) square feet and office uses are limited to two thousand (2,000) square feet.
12. Limited to two thousand (2,000) square feet. Engineering, accounting, research, management, and related services (SIC 87) is not allowed.
13. In the C-1 and C-1A Zones, repair and maintenance, where allowed, shall take place entirely within an enclosed building.
14. No outdoor boarding allowed.
15. A bus garage or similar facility is allowed only in the C-2 Zone.
16. In compliance with the performance standards of the State of Washington siting criteria for on-site hazardous waste treatment and storage facilities and the requirements of this chapter; provided that, on-site hazardous waste treatment and storage facilities are accessory to and subordinate to a primary use which is a generator of hazardous waste.
17. Construction storage facilities may be located ten (10) days prior to start of construction and shall be removed within ten (10) days of finish of construction. Start of construction shall be defined as ten (10) days prior to the physical presence of construction activity on the site for which a building permit has been issued. Finish of construction shall be defined as the date of issuance of a Certificate of Occupancy.
18. Allowed only as a subordinate use.
19. Existing residential uses may remain. For new residential uses, at least 50% of the ground floor area must be designated for retail, service, public, or commercial uses except that properties that front on Third Avenue may not use any of the ground floor area for residential uses. Off-street parking for residential tenants must be provided, in compliance with MLMC 18.54.
20. When located adjacent to a residential zone, the allowed residential density is the same as the adjoining residential zone. See MLMC 18.31.050.

21. In the C-1 and C-1A Zones, ~~this~~ this multi-family use is not allowed for properties that front on 3rd Avenue.
22. Adult family homes shall be licensed by the Department of Social and Health Services, and a city business license shall be required.
23. Family day care homes shall be licensed by the State of Washington Department of Social and Health Services and shall operate in compliance with the licensed capacity requirements for family day care homes. Certification by the office of child care policy licensor as providing a safe passenger loading area, and a city business license shall be required. The building and lot shall comply with all building, fire, safety, and health code requirements, and shall conform to the lot size, building size, setbacks, and lot coverage standards of the zone, except for legal nonconforming structures.
24. Excavation for the purpose of on-site construction or landscaping is permitted.

18.30.040 Prohibited: The following are prohibited in commercial zones:

- A. ~~Outside storage~~ ~~Outside storage~~ Collection, or dumping of any junk, scrap, garbage, unsightly material, litter, or debris except as may be contained in an approved garbage collection container.
- B. ~~Outside storage~~ ~~Outside storage~~ Collection, or dumping of dismantled, partly dismantled, or wrecked vehicles, trailers, machinery, or their parts.
- C. Any use which does not or is not capable of conforming with the requirements of this chapter.

18.30.050 Development Standards for Commercial Zones:

- A. Purpose. This section establishes the development standards and site requirements for uses in the commercial zones. The standards and rules are established to provide flexibility in project design, prevent fire danger, provide adequate access and circulation, reduce incompatibilities, and prevent overloading of infrastructure due to the impacts of development.
- B. Explanation of Table. Development standards are listed down the left column of the table and the commercial zones are identified across the top row. The matrix cells contain the requirements of each zone. The footnotes identify particular requirements applicable to a specific use, standard, or zone. Additional requirements for the NC zone are found in MLMC chapter 18.31.

TABLE 2: DEVELOPMENT STANDARDS IN COMMERCIAL ZONES				
Development Standards	C-1	C-2	C-1A	NC
Minimum lot size	NR	NR	NR	See MLMC 18.31.020
Maximum lot size	NR ¹	NR	NR ¹	3 acres
Maximum building height	4 stories or 62' ²	4 stories or 62' ²	4 stories or 62' ²	See MLMC 18.31.040
Minimum Front yard setback ³	NR	15'	NR	See MLMC 18.31.030.A
Maximum front setback	0' ⁴	NR	0' <u>NR</u>	See MLMC 18.31.030.A
Exterior side yard setback ³	NR	15'	0'	See MLMC 18.31.030.B
Interior side yard setback ³	NR	NR	NR	See MLMC 18.31.030.B

TABLE 2: DEVELOPMENT STANDARDS IN COMMERCIAL ZONES				
Development Standards	C-1	C-2	C-1A	NC
Rear yard setback ³	NR	NR	NR	See MLMC 18.31.030.C
Landscaping required (MLMC 18.57)	New parking lots only	Yes	New parking lots only	Yes. Additional requirements at MLMC 18.31.060
Buffer requirements	MLMC 18.30.130	MLMC 18.30.130	MLMC 18.30.130	MLMC 18.30.130 and 18.31.060
Signage	MLMC 18.58	MLMC 18.58	MLMC 18.58	MLMC 18.58 and 18.31.090
Outside storage allowed	No	MLMC 18.30.110	No <u>MLMC 18.30.110</u>	No
Fencing requirements	MLMC 18.30.120	MLMC 18.30.120	MLMC 18.30.120	MLMC 18.30.120 and 18.31.060
Parking required (MLMC 18.54)	For residential only	Yes	Yes <u>For residential and lodging only</u>	Yes
Ground floor window standards	MLMC 18.30.150	NR	MLMC 18.30.150	MLMC 18.30.150
Pedestrian requirements	NR	MLMC 18.30.160	NR	MLMC 18.30.160

NR= No Requirement for the zone. Other regulations may apply.

Footnotes for Table 2

1. No maximum lot size; however, any use over two (2) acres requires Planning Commission approval as a conditional use.
2. The Planning Commission may allow buildings or structures to be erected to an additional height after a public hearing and examination of the location and upon due proof to the satisfaction of the Commission that the additional height will not be detrimental.
3. Setbacks:
 - A. Within the setback area shown on Table 2, no building or structure (as defined in 18.06.610) shall be allowed, except flagpoles, street furniture, transit shelters, signage, fencing, slope stability structures, and improvements less than thirty inches (30") above grade, including decks, patios, walks, and driveways. Some of these structures and improvements require a permit. Eaves, cornices, and awnings may project into the required setback no more than two feet (2').
 - B. The setbacks shown in the table are zoning setbacks. Larger setbacks may be required by the State Building Code, State Fire Code, sight distance requirements, or landscaping requirements (MLMC 18.57).
4. Portions of the building may be set back further than the maximum setback to allow for features that encourage pedestrian use and activity along the street, such as building modulation, pedestrian plazas or courtyards, covered or recessed entryways, commercial uses

or displays (such as vendors, newsstands, or cafes), public art (such as water features or sculptures), or seating and/or planter areas.

18.30.110 Outside Storage: Outside storage is permitted in the C-2- and C1-A Zones when conducted in conjunction with the principal use which is in an enclosed adjoining building. Screening may be required by the Planning Commission as part of site plan review. Outside storage is prohibited in the other commercial zones.

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

Adopted by the City Council and signed by its Mayor on September 8, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

August 17, 2015

TO: Acting City Manager for Council Consideration

FROM: Finance Director

SUBJECT: Ordinance - Garbage Collection Rates

Attached is a proposed ordinance which establishes new garbage collection rates. The rates take effect September 9, 2015 and reflects the increases in the contractor fee set forth by contract.

The proposed ordinance is presented for Council consideration. This ordinance contains language allowing for passage on a single reading, indicating the existence of an emergency.

Respectfully submitted.

A handwritten signature in blue ink, appearing to read "W. Robert Taylor", is written over the printed name.

W. Robert Taylor, CGFM
Finance Director

ORDINANCE NO. 2779

AN ORDINANCE ESTABLISHING CHARGES FOR GARBAGE COLLECTION

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

Section 1. Beginning with billings after September 9, 2015, charges for categories of garbage collection shall be in accordance with the fee schedule set out in Schedule A, which is attached to this ordinance and by this reference incorporated within the ordinance.

Section 2. The City Council declares this is a public emergency ordinance necessary for the protection of public health, safety, property, or peace and has passed this ordinance on a single reading with a majority plus one of the whole membership of the Council voting in favor of passage with the ordinance taking effect immediately upon passage.

Adopted by the City Council and signed by its Mayor on August 25, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

Schedule A

<u>Codes</u>	<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
Code	Garbage Tags	2.60	2.50
GB005A	Residential 1st 96 Gallon Cart	28.95	27.84
GB006A	Residential 1st 64 Gallon Cart	19.30	18.56
GB007A	Residential 1st 48 Gallon Cart	14.48	13.92
GB010A	Residential 2nd 96 Gallon Cart	28.95	27.84
GB011A	Residential 2nd 64 Gallon Cart	19.30	18.56
GB012A	Residential 2nd 48 Gallon Cart	14.48	13.92
GB015A	Senior 1st 96 Gallon Cart	14.48	13.92
GB016A	Senior 1st 64 Gallon Cart	9.65	9.28
GB017A	Senior 1st 48 Gallon Cart	7.24	6.96
GB020A	Senior 2nd 96 Gallon Cart	14.48	13.92
GB021A	Senior 2nd 64 Gallon Cart	9.65	9.28
GB022A	Senior 2nd 48 Gallon Cart	7.24	6.96
GB025A	Delivery 2nd Cart	5.72	5.50
GB030A	Pickup 2nd Cart	11.44	11.00
GB035A	Duplex 1 Meter 2 Carts	22.93	22.05
GB040A	Duplex 1 Meter 1 Cart	13.00	12.50
GB105A	1 Can 1 Time a Week	11.08	10.65
GB110A	1 Can 2 Times a Week	17.84	17.15
GB120A	2 Cans 1 Time a Week	16.38	15.75
GB125A	3 Cans 1 Time a Week	22.20	21.35
GB130A	4 Cans 1 Time a Week	27.92	26.85
GB140A	5 Cans 1 Time a Week	33.70	32.40
GB145A	6 Cans 1 Time a Week	39.47	37.95
GB155A	Commercial 65 Gallon Cart 1 Time a Week	17.42	16.75
GB160A	Commercial 65 Gallon Cart 2 Times a Week	28.65	27.55
GB165A	Commercial 95 Gallon Cart 1 Time a Week	23.04	22.15
GB170A	Commercial 95 Gallon Cart 2 Times a Week	40.14	38.60
GB175A	Commercial 95 Gallon Cart Extra Pickup	11.80	11.35
GB200A	1 Yard Dumpster 1 Time a Week	37.23	35.80
GB210A	1 Yard Dumpster 2 Times a Week	65.88	63.35
GB215A	1 Yard Dumpster 3 Times a Week	93.44	89.85
GB218A	1 Yard Dumpster 5 Times a Week	124.12	119.35
GB220A	Extra Pickup 1 Yard Dumpster	47.27	45.45
GB225A	1.5 Yard Dumpster 1 Time a Week	50.96	49.00
GB230A	1.5 Yard Dumpster 2 Times a Week	89.34	85.90
GB235A	1.5 Yard Dumpster 3 Times a Week	127.87	122.95
GB240A	Extra Pickup 1.5 Yard Dumpster	48.20	46.35
GB245A	2 Yard Dumpster 1 Time a Week	61.31	58.95
GB250A	2 Yard Dumpster 2 Times a Week	107.28	103.15
GB255A	2 Yard Dumpster 3 Times a Week	153.61	147.70
GB260A	2 Yard Dumpster 4 Times a Week	200.36	192.65
GB265A	2 Yard Dumpster 5 Times a Week	248.66	239.10
GB270A	Extra Pickup 2 Yard Dumpster	49.19	47.30
GB275A	3 Yard Dumpster 1 Time a Week	84.92	81.65
GB280A	3 Yard Dumpster 2 Times a Week	148.82	143.10

Schedule A

<u>Codes</u>	<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
GB285A	3 Yard Dumpster 3 Times a Week	213.15	204.95
GB287A	3 Yard Dumpster 4 Times a Week	280.23	269.45
GB288A	3 Yard Dumpster 5 Times a Week	353.24	339.65
GB290A	Extra Pickup 3 Yard Dumpster	69.11	66.45
GB295A	4 Yard Dumpster 1 Time a Week	105.61	101.55
GB300A	4 Yard Dumpster 2 Times a Week	204.46	196.60
GB310A	4 Yard Dumpster 3 Times a Week	290.26	279.10
GB315A	4 Yard Dumpster 4 Times a Week	378.04	363.50
GB320A	4 Yard Dumpster 5 Times a Week	469.25	451.20
GB325A	Extra Pickup 4 Yard Dumpster	85.90	82.60
GB330A	6 Yard Dumpster 1 Time a Week	146.02	140.40
GB335A	6 Yard Dumpster 2 Times a Week	278.56	267.85
GB340A	6 Yard Dumpster 3 Times a Week	409.97	394.20
GB345A	6 Yard Dumpster 4 Times a Week	540.28	519.50
GB350A	6 Yard Dumpster 5 Times a Week	669.45	643.70
GB352A	Extra Pickup 6 Yard Dumpster	97.71	93.95
GB355A	8 Yard Dumpster 1 Time a Week	199.94	192.25
GB360A	8 Yard Dumpster 2 Times a Week	376.27	361.80
GB365A	8 Yard Dumpster 3 Times a Week	550.37	529.20
GB370A	8 Yard Dumpster 4 Times a Week	718.85	691.20
GB375A	8 Yard Dumpster 5 Times a Week	881.71	847.80
GB380A	Extra Pickup 8 Yard Dumpster	117.94	113.40
GB390A	Extra 1/2 Yard	6.71	6.45
GB395A	Extra Bag, Box or Bundle	3.12	3.00
GB405A	Temporary Delivery	22.46	21.60
GB420A	Temporary 2 Yard Dumpster	28.08	27.00
GB425A	Temporary 2 Yard Dumpster Rental	4.78	4.60
GB440A	Temporary 4 Yard Dumpster	44.93	43.20
GB445A	Temporary 4 Yard Dumpster Rental	7.64	7.35
GB460A	Temporary 6 Yard Dumpster	61.78	59.40
GB465A	Temporary 6 Yard Dumpster Rental	9.67	9.30
GB480A	Temporary 8 Yard Dumpster	79.09	76.05
GB485A	Temporary 8 Yard Dumpster Rental	11.70	11.25
GB505A	10 Yard Roll-off 1 Time a Month	342.58	329.40
GB510A	10 Yard Roll-off Extra Pickup	252.72	243.00
GB515A	10 Yard Roll-off 1 Time a Week	780.62	750.60
GB520A	20 Yard Roll-off 1 Time a Month	411.53	395.70
GB525A	20 Yard Roll-off Extra Pickup	293.70	282.40
GB530A	20 Yard Roll-off 1 Time a Week	897.83	863.30
GB535A	20 Yard Roll-off 2 Times a Month	584.90	562.40
GB540A	30 Yard Roll-off 1 Time a Month	495.04	476.00
GB545A	30 Yard Roll-off Extra Pickup	345.12	331.85
GB550A	30 Yard Roll-off 1 Time a Week	1,184.87	1,139.30
GB555A	30 Yard Roll-off 2 Times a Week	2,289.30	2,201.25
GB560A	30 Yard Roll-off 2 Times a Month	752.54	723.60
GB565A	40 Yard Roll-off 1 Time a Month	727.79	699.80

Schedule A

<u>Codes</u>	<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
GB570A	40 Yard Roll-off Extra Pickup	394.06	378.90
GB575A	40 Yard Roll-off 1 Time a Week	1,332.08	1,280.85
GB577A	40 Yard Roll-off 2 Times a Week	2,664.12	2,561.65
GB580A	Temporary Delivery	0.00	0.00
GB585A	Temporary Rent	0.00	0.00
GB595A	2 Yard Compactor 1 Time a Week	135.36	130.15
GB600A	2 Yard Compactor Extra Pickup	69.11	66.45
GB605A	10 to 15 Yard Compactor 1 Time a Week	943.28	907.00
GB610A	10 to 15 Yard Compactor 1 Time a Month	301.08	289.50
GB615A	10 to 15 Yard Compactor 2 Times a Month	545.84	524.85
GB620A	10 to 15 Yard Compactor Extra Pickup	281.27	270.45
GB625A	16 to 20 Yard Compactor 1 Time a Week	1,363.13	1,310.70
GB630A	16 to 20 Yard Compactor 1 Time a Month	375.28	360.85
GB635A	16 to 20 Yard Compactor Extra Pickup	344.92	331.65
GB640A	21 to 30 Yard Compactor 1 Time a Month	439.66	422.75
GB645A	21 to 30 Yard Compactor Extra Pickup	365.82	351.75
GB650A	21 to 30 Yard Turn Around 1 Time a Month	485.73	467.05
GB655A	21 to 30 Yard Turn Around Extra Pickup	411.89	396.05
GB660A	31 to 40 Yard Compactor 1 Time a Month	561.60	540.00
GB665A	31 to 40 Yard Compactor Extra Pickup	381.89	367.20
GB670A	30 Cans Downtown	161.74	155.52
GB710A	15 Minutes Manpower	16.64	16.00
GB720A	15 Minutes Truck	10.40	10.00
GB730A	Return Trip	11.44	7.39
RECRFN	Recycle Refund	0.00	As Available
RECPEN	Recycle Penalty	0.00	0.00

Nonconforming services will be billed at the nearest higher rate shown in the above schedule for the type of service rendered. Commercial accounts may pick any combination or quantity of services shown in the above and be billed on one account. Yardage or landfill charge - special service amount charged at landfill multiplied by 1.50.



August 12, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a resolution providing for the abatement of nuisances at 2603 W. Texas, owned by Dorothy Hester. 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. 3542

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

Recitals:

1. Real Property Location and Ownership. It is alleged by a Code Enforcement Officer of the City, a person authorized to enforce the ordinances and municipal code of the City, that the real property located at 2603 W. Texas Street, Lot 22, Peninsula Addition #1, Parcel #110840000, 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 owner of the subject property to be Dorothy N. Hester, c/o LaQuita Hester, 3511 S. Dawson Street, Seattle, WA 98118. Notices have been sent to Dorothy Hester, c/o LaQuita Hester, 3511 S. Dawson Street, Seattle, WA 98118.
2. Notice. On July 7, 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 August 10, 2015, the Code Enforcement Officer caused to be delivered to Dorothy N. Hester a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of August 25, 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 - 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.
4. Hearing. On August 25, 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 7, 2015 from the Code Enforcement Officer addressed to Dorothy Hester, c/o LaQuita Hester, 3511 S. Dawson Street, Seattle, WA 98118.

EXHIBIT #3: Pictures taken by Code Enforcement Officer of the property located at 2603 W. Texas, Moses Lake, Washington.

EXHIBIT #4: Letter dated August 10, 2015, from the Code Enforcement Officer to Dorothy Hester advising the property owner of the hearing regarding abatement of property, scheduled for August 25, 2015.

Resolved:

1. A public nuisance in violation of MLMC 8.14.030 exists on the subject property at 2603 W. Texas, Moses Lake, Washington. Hester N. Dorothy, c/o LaQuita Hester, 3511 S. Dawson Street, Seattle, WA 98118 is the record contract owner of the subject property per the records of Grant County. Notices have been sent to Dorothy Hester at LaQuita Hester, 3511 S. Dawson Street, Seattle, WA 98118.
2. The public nuisance located upon the subject property consists of:
 - 2.1. Weeds and grass over 12" high
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. Dorothy N. Hester, the record contract owner, has fifteen (15) days from the date of the adoption of this resolution to cause the nuisance violations listed herein to be removed to the satisfaction of the Code Enforcement Officer. Those improvements include the following:
 - 4.1 Grasses and weeds need to be cut down and/or removed from the area.
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 25, 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: Dorothy Hester C/O LaQuita Hester
3511 S Dawson St
Seattel WA 98118

NOTICE OF VIOLATION

Provisions of the City of Moses Lake Code Violated:

Moses Lake Municipal Code 8.14.030U

Street Address of Violation:

2603 W Texas, Moses Lake, WA 98837

Brief Legal Description of Property Where Violation Exists:

Lot 22 Peninsula Add #1 110840000

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

Action Necessary to Correct Violation:

Cut weeds over 12" in height

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

Tuesday, July, 21, 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 07, 2015



Clair Harden
Code Enforcement Officer 1
City of Moses Lake
509-764-3746





August, 10, 2015

Dorothy Hester C/O LaQuita Hester
3511 S dawson St
Seattle, Wa. 98118

Re: Hearing to Permit City Abatement of Nuisance

Property located at: 2603 W Texas St, Parcel 110840000, Moses Lake, WA 98837

Via Regular Mail and Return Receipt Mail

Dorothy Hester C/O LaQuita Hester

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 22 Peninsula ADD #1.

This property is located at: 2603 W Texas St, Parcel 110840000, Moses Lake, WA 98837

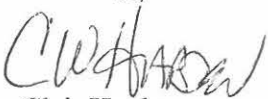
On Tuesday, July 07, 2015 the City of Moses Lake mailed to you by regular mail and return receipt mail a Notice of Violation and Order to Correct or Cease Activity within the time allowed by the City Code. The time specified in that Notice of Violation and Order to Correct or Cease Activity has expired without compliance. As of August 10, 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 25, 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 20, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Call for Bids**
Mae Valley Sewer Improvement Project – 2015 - Rebid

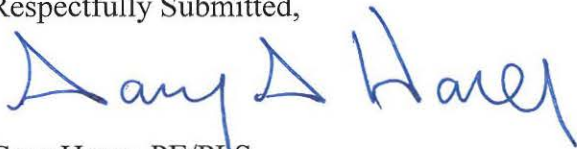
Staff has completed the plans and specifications for the Mae Valley Sewer Improvement Project – 2015 - Rebid. The project includes installing 1,850 feet of 12" force main through Blue Heron Park and 1,800 of 18" gravity sewer main in Westshore Drive, decommissioning the existing Montana Sewer Lift Station, and constructing the new Blue Heron Lift Station.

This project was first bid in March of this year. The City Council rejected the one bid that was received because it was 21% over the engineer's estimate.

The estimated construction cost for the project is \$750,000. Plans and specifications are available at the engineering office for review.

Staff requests authorization to advertise this contract for bids.

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

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

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

CONSIDERATION OF BIDS AND QUOTES



MAE VALLEY SEWER IMPROVEMENT PROJECT

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

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

There was some discussion by the Council.

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

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

CHARITY FUND RAISING - CERVANTES

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

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

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 6.18 - PENALTIES AND ENFORCEMENT - 2ND READING

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

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

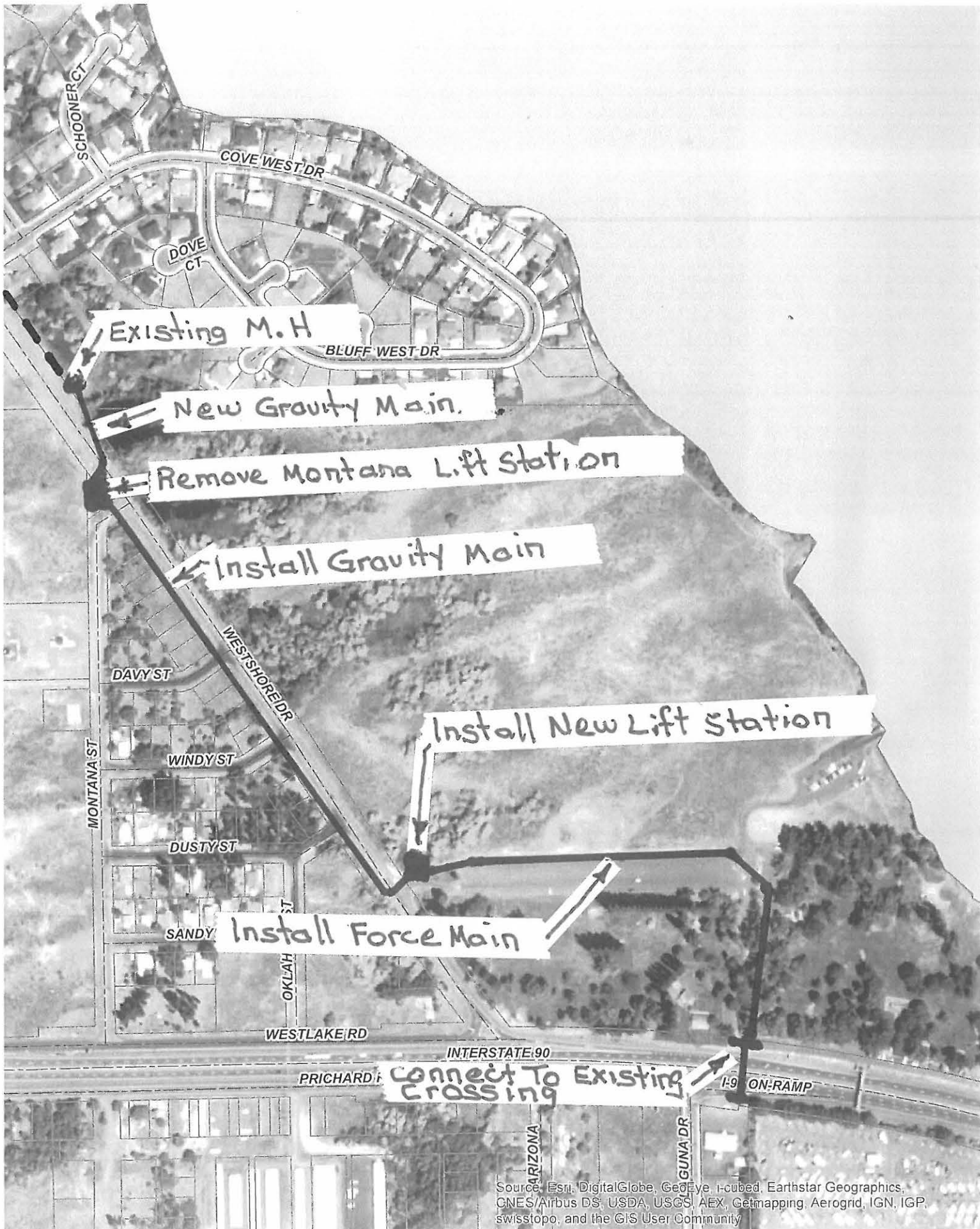
Action Taken: Mr. Ecret moved that the second reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

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

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

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

Action Taken: Mr. Voth moved that the first reading of the ordinance be adopted, seconded by Mr. Avila,



Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

August 20, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request Deviation - MLMC 16.56 - Undergrounding of Utilities - GCPUD**

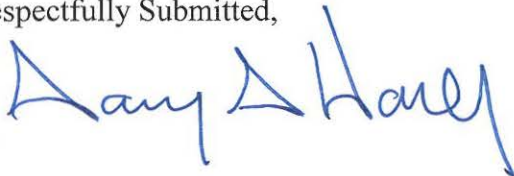
Randall Kono, Grant County PUD, requests a deviation to allow installing overhead 115 kV transmission lines and 13.2 kV distribution lines with fiber optic cable underbuild that will connect the Rocky Ford substation with the Dover Substation Project and their Wheeler Tap to Warden Substation Project.

Moses Lake Municipal Code 16.56 entitled "Undergrounding of Utilities" requires electrical and communication facilities to be installed underground when extending the facilities. The Grant County PUD's request is based on the cost to install their lines underground are disproportionate in comparison to the cost of installing their lines overhead. The Grant County PUD's estimate to install lines to connect the Rocky Ford and Dover Substations overhead is \$570,000 and \$2,780,000 to install the lines underground. The Grant County PUD's estimate to install lines for the Wheeler Tap to Warden Substation overhead is \$1,800,000 and \$8,000,000 to install the lines underground.

The council may approve a deviation to install the lines overhead if it is determined that the cost of the underground installation when compared overhead installation is disproportionate in comparison to the benefit to be gained by the property and/or public.

This request is presented to the City Council for consideration.

Respectfully Submitted,

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

Gary G Harer, PE, PLS
Municipal Services Director



July 2, 2015

Mr. Gary G. Harer, PE/PLS
Municipal Services Director
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837-0244

Re: Rocky Ford to Dover Transmission Line Variance Request
Wheeler Road Tap to Warden Transmission Line Variance Request

Dear Mr. Harer:

Public Utility District No. 2 of Grant County (District) is proposing to construct an overhead 115 kV transmission line with 13.2 kV distribution line and fiber optic cable underbuild that will connect two (2) substations, one known as Rocky Ford the other known as the Dover Substation located near Patton Boulevard and Newell Street at the airport. Another project we are requesting a variance on is known as the Wheeler Tap to Warden Substation project scheduled to be constructed in the fall of 2016.

A portion of these proposed lines will be constructed within the City of Moses Lake corporate boundaries. The attached Exhibit "A" shows the proposed line routes with substation locations and lands located within the City of Moses Lake corporate boundaries.

The estimated cost to construct the Rocky Ford to Dover Substation above ground along Newell St. is \$570,000.00. The estimated costs to construct below ground (underground) along Newell St. is \$2,780,000.00. The estimated cost to construct the Wheeler Tap to Warden Substation project above ground is \$1,800,000. The estimated costs to construct below ground would be \$8,000,000.

The District is requesting a variance to be granted by the City of Moses Lake from Ordinance No. 1452 for construction of these two overhead 115 kV transmission lines and the 13.2 kV distribution lines with fiber optic cable underbuild. The cost to underground these electrical and communication facilities is disproportionately high compared to the cost of overhead construction.

RECEIVED

JUL 07 2015

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

Public Utility District No. 2 of Grant County, Washington

P. O. Box 878 • Ephrata, Washington 98823 • 509.754.0500 • www.gcpud.org

The District is requesting to be put on the City Council Agenda for its next scheduled meeting to discuss this variance request.

If I may be of any further assistance in regard to this matter, please feel free to call me at (509)-793-1422.

Sincerely,



Randall B. Kono, P.E.
Electrical Engineer
Grant County PUD

Mr. Gilbert Alvarado
City of Moses Lake
401 South Balsam Street
Moses Lake, WA 98823

October 25, 2013

Re: Proposed Annexation of Property into the City of Moses Lake

Dear Gilbert:

Public Utility District No. 2 of Grant County (Grant PUD) is in receipt of the letter dated September 4, 2013 addressing the proposed annexation of Grant PUD land into the City of Moses Lake Corporate Limits. Grant PUD supports the annexation, but would like make the City aware that Grant PUD has had plans in the works since late 2012 to construct a 115 kV transmission line from the existing Dover Substation located near the intersection of Patton Blvd and Randolph Road to the existing Rocky Ford Substation. The project will alleviate transmission capacity limitations and support growth in the Moses Lake Area.

On January 11, 2013, letters were sent to landowners within 300 feet along each of the proposed routes describing the project and were invited to attend two (2) public open houses that were held on January 31st and February 7th seeking property owner and stakeholder input to assist in the selection of a preferred route.

On February 19th, based on routing analysis and public feedback from the two public open houses, a second letter was sent to the affected landowners indicating that Grant PUD identified the SR-17 (Green Route) as the preferred alternative route for the proposed transmission line. At that time, all the lands within the preferred transmission line route were located outside of the Corporate Boundary of Moses Lake, Washington.

In July of this year, Grant PUD commenced with contacting the affected landowners seeking permission to conduct initial surveys necessary for the project. The majority of those surveys and design engineering has been completed or are on track to be completed on time. Negotiations are also underway to secure the necessary property rights to construct the transmission line on private/public lands. At this time, design of the new 115 kV transmission line is anticipated to be single wood pole or similar construction.

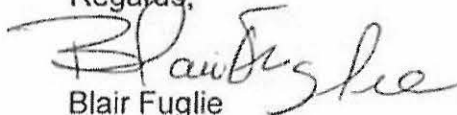
Three properties along the proposed transmission line route have been identified as being within the proposed annexation area. Based on the map that the City presented to us, these properties are identified as Grant County Assessor parcels: 12-2052-000 (Grant PUD); 12-2051-000 (William P. Cromer et al) and 17-1039-000 (WB & JB Perdue).

As previously mentioned, Grant PUD supports the annexation of the subject lands, but request that during and after the subject annexation process, that the City recognize that Grant PUD has been working on this transmission line project for over a year now and has had multiple stakeholders involved in the public process prior to these lands being considered for annexation. If the City moves forward with the proposed annexation, the above referenced lands will be subject to the City of Moses Lake underground ordinance for electrical facilities. This will require Grant PUD to submit a formal request for Council consideration to grant a variance to the underground ordinance to construct the overhead 115 kV transmission line with distribution underbuild and appurtenant facilities. The approval of the variance request would be vital for the project to proceed accordingly.

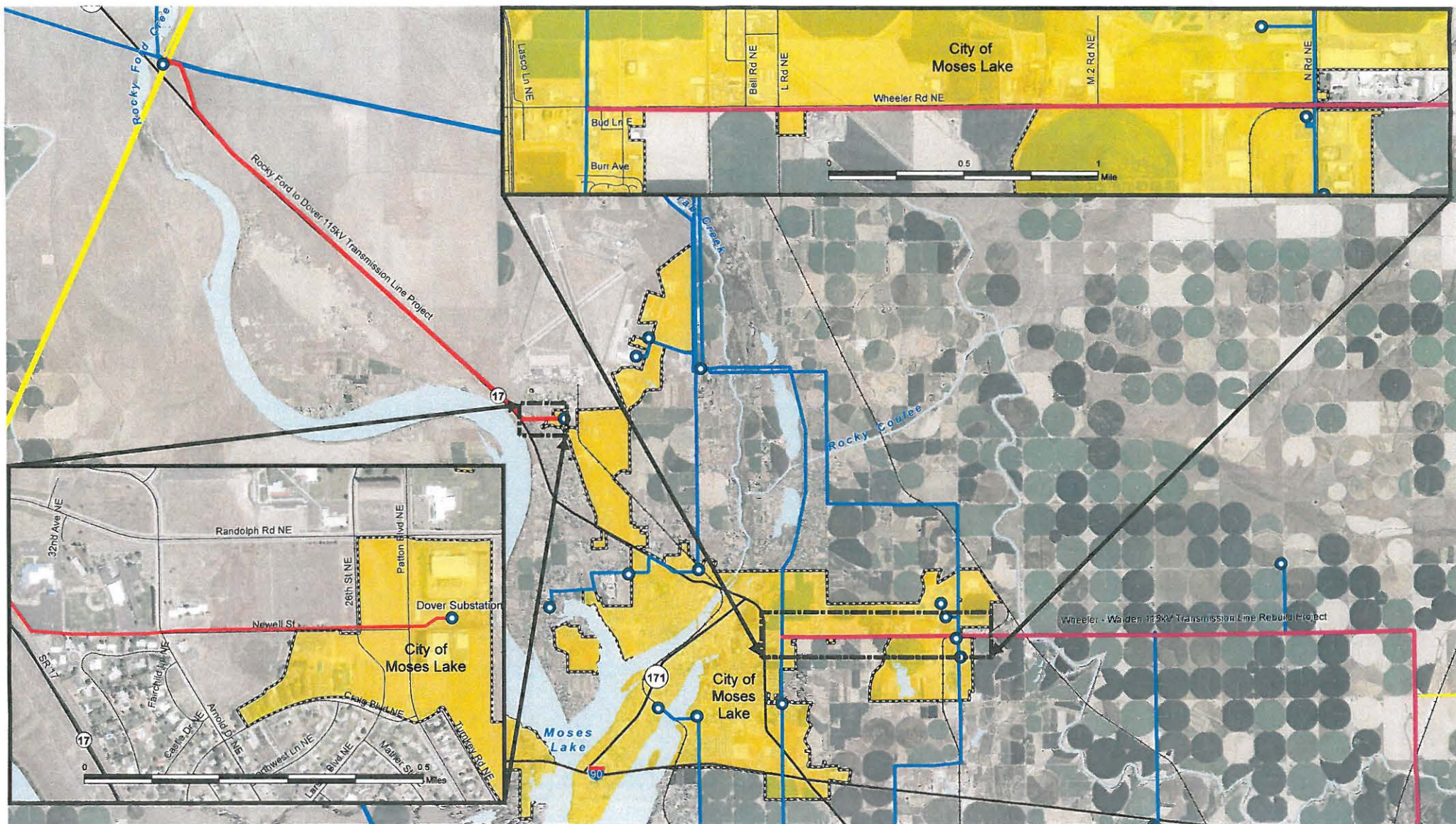
I have enclosed for reference, a copy of the correspondence that was sent out to the landowners regarding this project.

Please give me a call at 509-754-6600 or contact me at bfuglie@gcpud.org should you have any questions regarding this matter.

Regards,



Blair Fuglie
Lands Specialist
Grant PUD



Source: BPA Transmission Line - BPA; Aerial - NAIP 2011 Map information was compiled from the best available public sources. HDR does not warrant that the information is accurate or complete.



- Legend**
- Rocky Ford to Dover 115kV Transmission Line
 - Wheeler - Warden 115kV Transmission Line
 - Grant County PUD Transmission Line
 - BPA Transmission Line
 - Substation
 - Highway/Interstate
 - Railroad
 - City of Moses Lake

Overview
 Rocky Ford to Dover 115kV Transmission Line Project
 Wheeler - Warden 115kV Transmission Line Rebuild Project

August 20, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Change Boundary – Lowland WasteWater Company**

Jill Goodrich, owner of LowLand WasteWater Company, requests to change the boundary of the area that she can serve with her private sewer system. The attached drawings show the existing boundary, and the proposed boundary change. Mrs. Goodrich is allowed to discharge wastewater into the City's forcemain in accordance with the agreement entitled "Allowing Connection To The City's Waste Water Treatment Facility", which was executed on June 6, 2009.

Should the City Council approve this request, staff will bring back an updated agreement that shows the new boundary, and with current requirements.

This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

cc: City Manager
City Attorney

LowLand WasteWater Co.
P.O. Box 458
Moses Lake, WA 98837

August 7, 2015

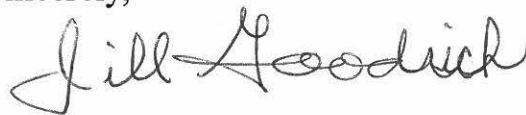
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Dear Gilbert Alvarado,

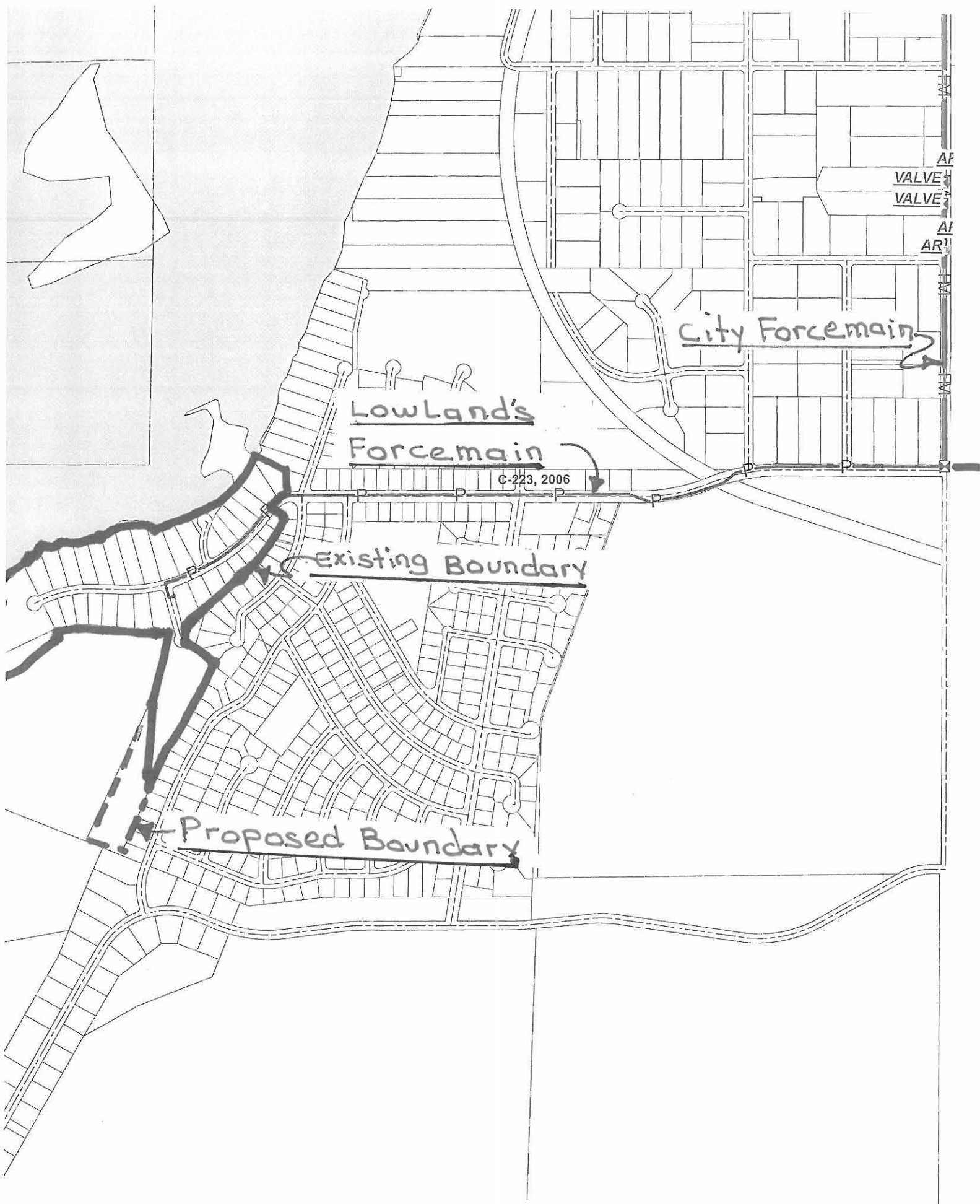
This is a request to put LowLand WasteWater Company on the docket to change the existing boundary of SandCastle Estates 1 Phase 2 Lots 1-16 to the proposed boundary as shown on the plan copy attached.

Please contact me with any questions at 765-3608.

Sincerely,

A handwritten signature in cursive script that reads "Jill Goodrich". The signature is written in dark ink and is positioned below the word "Sincerely,".

Jill Goodrich



Lowland's
Forcemain

City Forcemain

C-223, 2006

Existing Boundary

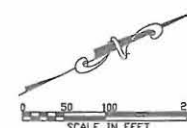
Proposed Boundary

VALVE
VALVE

AR
AR

SECTION 4 SECTION 3
T 18 N R 28 E W.M.

CURVE	RADIUS	CHD LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	294.42'	168.99'	166.68'	N 08°09'34" E	32°13'14"
C2	50.00'	75.41'	68.18'	N 71°34'48" E	86°24'49"
C3	354.42'	211.96'	203.55'	N 23°15'56" E	22°15'56"
C4	354.42'	211.96'	65.45'	N 18°17'17" E	103.54°7'
C5	50.00'	31.48'	30.48'	N 83°14'57" W	36°04'15"
C6	50.00'	33.02'	32.92'	N 84°57'56" W	37°50'00"
C7	10.00'	10.92'	10.78'	N 73°37'58" W	44°04'00"
C8	324.42'	178.18'	172.95'	S 08°52'07" W	31°28'07"
C9	50.00'	81.38'	77.65'	N 19°35'21" W	34°15'58"
END	10.00'	10.92'	10.78'	N 73°37'58" W	44°04'00"



BASIS OF BEARING:

THE SOUTH BOUNDARY OF THIS PLAT AS PER GOODRICH RECORD OF SURVEY, FILED APRIL 18 1991, IN BOOK 23 OF SURVEYS, PAGES 69/70, UNDER AFN: 910418016, RECORDS OF GRANT COUNTY, WASHINGTON

LEGEND:

- + -- -- FOUND MONUMENT AS NOTED
 * -- -- FOUND 1/2" REBAR/CAP L.S. 8588, REF. AFN1041411 TIED
 @ -- -- SET 5/8" REBAR WITH CAP L.S. 38972
 o -- -- CALCULATED POINT NOT SET OR FOUND
 _____ NEW LOT LINE OR LEGAL DESCRIPTION TIE
 _____ CENTERLINE OF RIGHT OF WAY
 _____ EXISTING LOT LINES
 _____ EXISTING RIGHT OF WAY LINES

SURVEYOR'S CERTIFICATE:

I, LARRY WEINERT, REGISTERED AS A LAND SURVEYOR BY THE STATE OF WASHINGTON, CERTIFY THAT THIS PLAT IS BASED ON AN ACTUAL SURVEY OF THE LAND DESCRIBED HEREIN, CONDUCTED BY ME OR UNDER MY SUPERVISION, DURING THE PERIOD OF _____; THAT THE DISTANCES, COURSES, AND ANGLES ARE SHOWN THEREON CORRECT; AND THAT THE MONUMENTS HAVE BEEN SET AND LOT CORNERS STAKED ON THE GROUND AS DEPICTED ON THE PLAT.

LARRY WEINERT LICENSE NO. 16231 DATE

AUDITOR'S CERTIFICATE:

FILED FOR RECORD AT THE REQUEST OF MICHAEL J. BERNSON ON THIS _____
DAY OF _____, 2008, AT _____ M., IN BOOK
_____ OF PLATS AT PAGES _____ UNDER AUDITOR'S
FILE NUMBER _____ RECORDS OF GRANT
COUNTY, WASHINGTON.

GRANT COUNTY AUDITOR DEPUTY

MUNSON ENGINEERS, INC.
CONSULTING CIVIL ENGINEERS
AND LAND SURVEYORS
P.O. BOX 3796 810 N. CHELAN AVE.
WENATCHEE, WASHINGTON 98801
(509) 663-0544 FAX (509) 663-0546

PAGE: 1 OF 3

ACAD DWG FILE: 14114 FINAL PLAT-REV.dwg JOB: 14114

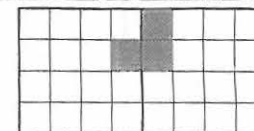
Existing Boundary

Proposed

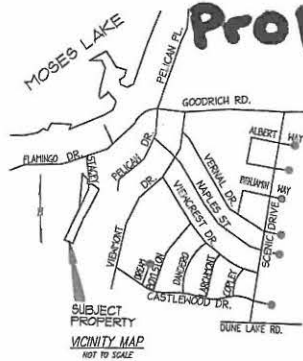
SANDCASTLE ESTATES 1 PHASE 2

LOTS 1-16

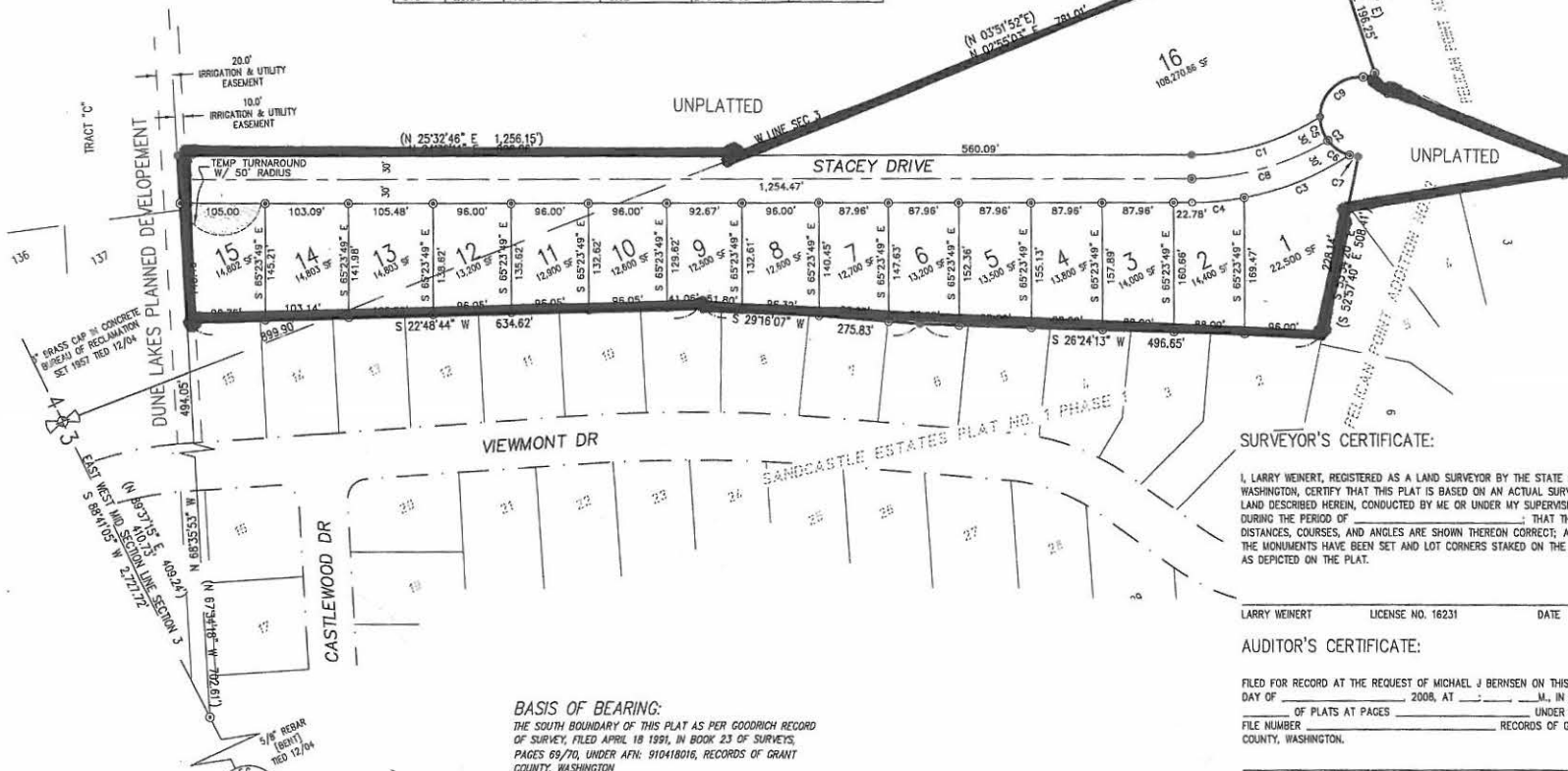
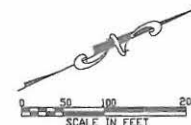
PART OF SECTIONS 3 AND 4, TOWNSHIP 18 NORTH, RANGE 28 EAST, W.M.
GRANT COUNTY, WASHINGTON



SECTION 4 SECTION 3
T 18 N R 28 E W.M.



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
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C7	50.00'	10.92'	10.89'	S 34°37'39" W	12°30'34"
C8	324.42'	178.18'	176.95'	S 08°52'07" W	31°28'07"
C9	50.00'	81.38'	72.69'	N 15°35'21" W	93°14'58"
C10	20.00'	15.50'	15.12'	S 05°49'40" W	44°24'56"



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LARRY WEINERT LICENSE NO. 16231 DATE _____

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FILED FOR RECORD AT THE REQUEST OF MICHAEL J. BERNSEN ON THIS _____ DAY OF _____ 2008, AT _____, IN BOOK _____ OF PLATS AT PAGES _____ UNDER AUDITOR'S FILE NUMBER _____ RECORDS OF GRANT COUNTY, WASHINGTON.

GRANT COUNTY AUDITOR DEPUTY

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- EXISTING LOT LINES
- EXISTING RIGHT OF WAY LINES



MUNSON ENGINEERS, INC.
CONSULTING CIVIL ENGINEERS
AND LAND SURVEYORS
P.O. BOX 3796 610 N. CHELAN AVE.
WENATCHEE, WASHINGTON 98061
(509) 663-0544 FAX (509) 663-0546

PAGE: 1 OF 3

ACAD DWG FILE: 14114 FINAL PLAT-REV.dwg

JOB: 14114

Proposed Boundary

August 18, 2015

TO: Interim City Manager

FROM: Parks and Recreation Director

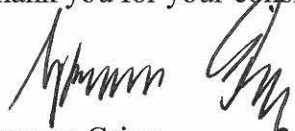
SUBJECT: Fee Structure at Ice Rink

Per our conversation, I'd like to request some further discussion and clarification from the City Council regarding admission fees at the ice rink. The following topics have been suggested:

- Cost break for Youth & Senior Citizens
- Punch Card Pricing
- Season Pass Pricing
- "Hybrid Fees" (i.e. combined ice skate rental and admission fee)
- Spectators (i.e. to charge or not to charge)

As we frequently utilize the Surf 'n Slide Water Park as a model, staff have suggested that we price the ice rink similarly. This would mean children 4 and under would be exempt from paying any admission fee. Additionally, children and senior citizens would receive a discounted admission fee (i.e. \$2 per person). In the case of a 10 admission "punch card" we would suggest a price of \$25 for an adult card and \$15 for a youth card. We are still "crunching numbers" to come up with a proposed rate for the Season Pass option and should have those numbers complete in time to discuss them at Tuesday evening's City Council meeting. The spectator issue is also a concern that we would like to discuss.

Thank you for your consideration.



Spencer Grigg
Parks & Recreation Director

City of Moses Lake Project Update, August 2015

Recently Completed Projects

Name	Address	Description	Date Completed
GESA Credit Union	721 Pioneer	New credit union at Pioneer & Lark	8-12-15
Bud Clary/Discovery Ford	1140 S. Pioneer	Renovated dealership, added larger showroom & service garage.	8-11-15
Knauf Fiberglass	3741 Road N	Partially finished building started by Guardian Industries several years ago. Temporary Certificate of Occupancy for storage only, not production.	8-11-15
Pacific Northwest Mechanical	6171 S. Frontage Rd	New building for metal fabrication business.	7-28-15

Permits Under Review

Name	Address	Notes	Date permit applied for
Denny's	1590 E. Yonezawa	New restaurant at SR-17 & Yonezawa, near Lowe's	8-18-15
Maria's Tacos	212 Division	Moved taco shop from W. Broadway to downtown, scaled back to just desserts, now increasing business to include tacos again. Permits for hood & grease trap. Ready to issue 8-17-15.	8-12-15
Data center	830 E. Broadway	Tenant improvement for a data center in an existing building	8-11-15
MACC 9-1-1	208 S. Hamilton	New Multi Agency Communication Center 9-1-1 dispatch center. Review letter sent 8-17-15	8-6-15
Samaritan Hospital	801 E. Wheeler	Surgery remodel. Review letter sent 8-12-15	8-5-15
Ten Pin Brewing Co.	1145 N. Stratford Rd	New brewery building. Ready to issue as of 8-13.	7-7-15
Burger King	2461 S. Maiers Road	Upgrade existing restaurant. Review letter sent 6-24-15	6-22-15
Nelson Road Apartments	1745 Nelson Road	228 market rate apartments at South Campus. Conditional use permit and environmental review only, no building permit yet. Public hearing on conditional use scheduled for 9-10-15.	6-16-15 (CUP)
Sleep Inn	3206 Lakeshore Ct.	Redeveloping Lakeshore Motel site with new Sleep Inn. Shoreline permit only, no building permit yet. Existing buildings will be replaced with new building. Environmental review issued 8-12-15. Public hearing on shoreline permit scheduled for 8-27-15	6-10-15 (shoreline)
Fairfield Inn	2380 S. Maiers Road	New 84-unit hotel. Review letters sent 6-11-15 & 7-14-15.	6-4-15

Name	Address	Notes	Date permit applied for
Panda Express	1029 N. Stratford	New stand-alone restaurant with drive-thru at Penn Plaza, near Starbucks, Blue Palm, etc. Review letters sent 5-6 & 5-11. Environmental review issued 6-16-15. Revised plans submitted 7-8-15, but still haven't addressed all issues noted on previous review. 8-18-15: Developer working on traffic flow issues.	5-1-15
Commerce Park Building 5	8394 Doolittle	100,000 SF warehouse. Incomplete submittal. Review letter sent 4-20-15. Waiting for proponent to submit review fees, corrected plans, & environmental review. 8-17-15: staff has reminded them multiple times that application is incomplete.	4-8-15
ComTech Building	5855 Patton	30,000 SF building. Incomplete submittal. Building review letter sent 4-21-15. Still waiting for proponent to submit review fees, corrected plans, & environmental review. 8-17-15: staff has reminded them multiple times that application is incomplete.	4-8-15
Americold	3245 Road N	Fire pump building and water line installation. Review letter sent 4-15-15. Revised plans submitted 7-17-15. Permit ready for pick up as of 7-27-15.	4-7-15
Chelsea Park Apartments Evergreen Housing Development LLC	NW corner of Valley & Grape	180 market rate apartments in 12 buildings + leasing office. 1, 2, & 3 bedroom. 7 buildings will have 12 units, 4 buildings will have 24 units. Future permits for swimming pool, carports, & retaining wall. Review letters sent 3-10, 3-20, & 3-23.	3-4-15

Projects Under Construction

Name	Address	Date permit issued	Notes	Last inspection or status
Two Rivers Terminals	13583 Wheeler Rd	8-13-15	Adding a firewall in an existing building at a fertilizer manufacturer	Inspection scheduled for 8-19-15.
Nail salon	210 E. Third Ave.	8-11-15	Remodel for a nail salon near Papa Murphy's	No inspections called for as of 8-17-15
Inspire	1109 S. Juniper Dr.	8-6-15	Migrant Head Start/School adding classrooms and parking.	No inspections called for as of 8-17-15
Parkview Planned Unit Development	928 Division	7-31-15 Grading	A planned unit development with townhouses was approved several years ago. A new owner is starting the process with a grading permit.	No inspections called for as of 8-17-15
Marshalls	1020 N. Stratford	7-27-15	Tenant improvement for 3 rd of 4 spaces at Moses Lake Town Center	8-6-15. Framing
Century Link	4949 NE Randolph Rd	7-24-15	3 rd floor of Titan building (16,000 SF) being remodeled for a server farm	8-11-15. Framing

Name	Address	Date permit issued	Notes	Last inspection or status
Key Bank	314 E. Third	7-22-15	Two permits for interior remodeling	No inspections called for as of 8-17-15
Lake View Baptist Church	935 W. Valley Road	7-14-15	Small addition to building & wall for chair lift	8-7-15. Shear wall
Walker's Furniture & Mattress	117 W. Broadway	7-14-15 7-1-15	Permits for reroof, replacing 7 rooftop HVAC units, and wall signs	7-8-15. HVAC final. Corrections needed. Called for re-inspect 7-16 but not ready.
Ice Cream Shop	101 W. Third Ave.	7-9-15	New ice cream shop in former aquarium store	No inspections yet
Super 8	449 Melva Lane	7-8-15	Add wall, redo counter	7-9-15. Framing
Day Care	414 S. Burrese	7-8-15	Converting a house into a day care center	8-14-15. Framing. Did not pass: Did not follow the approved plans. New plans needed.
Pita Pit	324 W. Broadway	7-6-15	Remodeling former real estate office into restaurant. Same owners as Ephrata Pita Pit.	7-8-15. Underground plumbing
Moses Lake School District	Knolls Vista Elementary	7-1-15	Adding one portable classroom. Waiting for fire hydrant	No inspections yet
Moses Lake School District	Lakeview Elementary	6-30-15	Adding one portable classroom	8-4-15. Blocking
Party City	1020 N. Stratford	6-1-15	Party supply store. Tenant improvement at Moses Lake Town Center to divide building to add a retail space next to Jo-Ann Fabrics.	8-10-15. Final inspection. Approved by Building. Fire Dept. can't approve until shelving installed
Granco Federal Credit Union	401 E. Fifth	5-27-15	New credit union in the vacant lot next to Rite Aid. Groundbreaking 6-29-15. Sign permit issued 7-15-15	7-17-15. Foundation wall
Garden Heights Elementary	707 E. Nelson Rd	5-26-15	Adding portable classroom.	7-14-15. Blocking
Michael's Bistro	221 W. Broadway	5-21-15	Addition to existing restaurant	6-30-15. Framing. As of 8-19, still working on exterior
Sonico	6464 N. Stratford	5-19-15	New building for aircraft repair	Not started
Ag West	950 E. Broadway	3-17-15	Add a workshop/storage warehouse behind the existing building	6-10-15. Framing & sewer
Pro Touch Auto Detail	1028 W. Broadway	1-20-15	Repair of fire damage plus adding shop space	2-12-15. Insulation. Owner

Name	Address	Date permit issued	Notes	Last inspection or status
				contacted 7-21-15 to schedule final inspection
Moses Lake Veterinary Clinic	3918 E. Broadway	11-20-14	1283 SF addition	3-23-15 final inspection. Some corrections needed
REC Silicon Fluid Bed Reactor addition	3322 Rd N NE	11-18-14	Adding 2 more reactors to increase production capacity	4-7-15 Slab inspection. 7-21-15: Work has stopped. Waiting for corrected plans from engineer for rest of building.
CannaCola	3426 Citation	6-14-14	Remodeling existing building into processing facility for marijuana-infused soda	3-5-15 Drywall inspection. Some changes to the plans. 8-19-15: No activity at site. Work appears to have stopped.
Benny's Tires	124 N. Block	4-14-14	Moving from existing location on Wheeler Road to new building on Block	6-25-15. Final inspection. Many corrections needed.
Guild Mortgage	506 E. Hill	8-21-13	Remodel and expand existing office	7-21-15: Waiting on electrical final before building permit final. 8-19-15: Minor corrections needed on electrical, expect to complete by end of month
Boys & Girls Club	425 N. Paxson Dr	5-16-13	After school care facility on the grounds of Park Orchard Elementary	2-24-15 Gas piping inspection. 7-21-15: Slow progress

August 13, 2015

TO: City Manager

FROM: Utility Service Supervisor



SUBJECT: Investment Report

Attached is the Investment Report for the month of July, 2015.

Cc: Finance Director

Investment Report
July

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:						
Investment Maturities						
Grant County Invest Pool	Invest Acct	11,328,308.56	1.93	07/01/2015	07/31/2015	18,555.65
Wa. State Invest Pool	Invest Acct	2,104,839.10	0.15	07/01/2015	07/31/2015	261.18
Total Maturities:		13,433,147.66				
Investment Purchases						
Grant County Invest Pool	Invest Acct	11,346,864.21				
Wa. State Invest Pool	Invest Acct	2,751,514.84				
Total Purchases:		14,098,379.05				
Investment Totals						
Beginning Balance *		13,433,147.66				
Total Maturities		13,433,147.66				
Total Purchases		14,098,379.05				
Ending Balance *		14,098,379.05	Monthly Interest Earned		18,816.83	

* Beginning Balance = Total Outstanding + Total Maturities

* Ending Balance = Beginning Balance - Total Maturities + Total Purchases