

MOSES LAKE CITY COUNCIL

Bill Ecret
Edward Pearce
Robert Reese

Jon Lane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

January 26, 2010

AGENDA

Maxine Ivory, Executive Secretary

Council Chambers
7:00 p.m.

1. Roll Call
2. Pledge of Allegiance
3. Approval of Minutes - January 12, 2010
4. Approvals of Bills and Checks Issued
5. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
6. PRESENTATIONS AND AWARDS - None
7. CONSENT AGENDA - None
8. COMMISSION APPOINTMENTS
 - A. Airport Commission
 - B. Planning Commission
9. CONSIDERATION OF BIDS AND QUOTES
 - A. Three Pickups
10. PETITIONS, COMMUNICATION, OR PUBLIC HEARINGS - None
11. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Pilgrim Street Vacation - 2nd Reading
 - B. Ordinance - Amend MLMC 2.08 - Mayor and Council - 1st Reading
 - C. Ordinance - Garbage Collection - 1st Reading
 - D. Resolution - Identity Theft Prevention Program
12. REQUEST TO CALL FOR BIDS
 - A. Crack Seal Project - 2010
13. REFERRALS FROM COMMISSIONS
 - A. Ordinance - Landscaping - 1st Reading
14. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request to Create a Group B Water System - Grove Estates LLC
 - B. Request for Driveway Deviation Driveway Road N Construction Project
 - C. Taqueria Mi Tierra - Sandwich Board Sign
 - D. Request to Connect to City Utilities - 1241 Lowry Street
15. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
16. COUNCIL QUESTIONS AND COMMENTS
17. CITY MANAGER REPORTS AND COMMENTS
 - A. Staff Reports
 1. Council Financial Report

Finance
Ronald Cone

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Jim Whitaker

MOSES LAKE CITY COUNCIL
January 26, 2010

Council Present: Jon Lane, Richard Pearce, Bill Ecret, Dick Deane, Brent Reese, David Curnel, and Karen Liebrecht

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

PLEDGE OF ALLEGIANCE: Mrs. Liebrecht led the Council in the pledge of allegiance.

MINUTES: Mr. Deane moved that the minutes of the January 12, 2010 meeting be approved, seconded by Mr. Reese, and passed unanimously.

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 city hall.

As of January 26, 2010 the Council does approve for payment claims in the amount of \$851,574.76; prepaid claims in the amounts of \$5,574.02, \$8,993.90, and \$46,835.41; claim checks in the amount of \$966,600.80; and payroll in the amounts of \$41,746.93, \$2,891.26, and \$39,748.16.

Action Taken: Mr. Pearce moved that the bills, checks, prepaid claims, and payroll issued be approved, seconded by Mr. Ecret, and passed unanimously.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA - None

COMMISSION APPOINTMENTS

PLANNING COMMISSION

Mayor Lane requested Council confirmation of the re-appointment of Kevin Starcher, Todd Lengenfelder, and Rick Penhallurick to the Planning Commission.

Action Taken: Mr. Ecret moved that the re-appointment of Kevin Starcher, Todd Lengenfelder, and Rick Penhallurick to the Planning Commission be confirmed, seconded by Dr. Curnel, and passed unanimously.

AIRPORT COMMISSION

Mayor Lane requested Council confirmation of the re-appointment of Darel Fuller to the Airport Commission.

Action Taken: Mr. Pearce moved that the re-appointment of Darel Fuller to the Airport Commission be confirmed, seconded by Mrs. Liebrecht, and passed unanimously.

CONSIDERATION OF BIDS AND QUOTESPICK UP TRUCKS

The city received two bids each for the three pickup trucks. The Discovery Ford bid for the small extended cab 4 x 4 pickup was not signed and so cannot be considered, and the bid from Bud Clary Chevrolet was 10% more than the state contract. Staff recommended that the bids be rejected and the city purchase this vehicle from the state contract.

Action Taken: Mr. Reese moved that the bid for the 3/4 ton regular cab pickup be awarded to Discovery Ford in the amount of \$22,776, seconded by Mr. Pearce, and passed unanimously.

Action Taken: Mr. Pearce moved that the bid for the 3/4 ton extended cab pickup be awarded to Discovery Ford in the amount of \$25,091, seconded by Dr. Curnel, and passed unanimously.

Action Taken: Mr. Pearce moved that the bids for the small extended cab 4 x 4 pickup be rejected and the vehicle be purchased from the state contract, seconded by Mr. Ecret, and passed with Mr. Deane opposed as he felt the city should purchase this vehicle locally.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 2.08 - MAYOR AND COUNCIL - 1ST READING

An ordinance was presented which eliminates the approval of minutes and bills as agenda items. This will allow those items to be included under the Consent Agenda.

The ordinance amending Chapter 2.08 of the Moses Lake Municipal Code entitled Mayor and Council was read by title only.

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

ORDINANCE - AMEND GARBAGE RATES - 1ST READING

An ordinance was presented which establishes various garbage rates to accommodate the service requirements of the Wheeler Road annexation area.

The ordinance establishing charges for garbage collection was read by title only.

There was some discussion on the process of changing the garbage service from Consolidated Disposal to Lakeside Disposal.

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

RESOLUTION - IDENTITY THEFT PREVENTION PROGRAM

A resolution was presented which adopts an expanded identity theft prevention program policy. This policy supercedes the previous policy adopted in February 2009.

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

REQUEST TO CALL FOR BIDSCRACK SEAL PROJECT 2010

Staff requested authorization to call for bids for the 2010 Crack Seal Project. This projects consists of sealing approximately 300,000' of cracks in the city's streets, bike paths, and parking lots.

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

REFERRALS FROM COMMISSIONSORDINANCE - LANDSCAPING - 1ST READING

An ordinance was presented which amends the landscaping requirements to increase by 10% the number of points required for street frontage landscaping along designated aesthetic corridors. The Planning Commission recommended that the landscape aesthetic corridors be designated as West Broadway beginning at I-90 Exit 176 to the Division Street intersection, East Broadway from its intersection with Division Street to where it joins with Pioneer Way and Pioneer Way from where it joins with East Broadway to its intersection with Highway 17.

Mr. Deane suggested that Wheeler Road, the remainder of East Broadway, and Yonezawa Boulevard be added to the aesthetic corridors required to have the additional number of points in the landscaping since they are also major entrances into the city.

Anne Henning, Senior Planner, pointed out that any new landscaping on East Broadway from Pioneer to Highway 17 is required to match the existing landscaping since that is actually maintained by the Parks and Recreation Department. She mentioned that the Wheeler Road area is an industrial zone and not much landscaping is required in those areas. She pointed out that the percentage increase in the landscaping is for the currently designated aesthetic corridors.

Mr. Reese also felt that additional areas should be designated in the future.

The ordinance amending Chapter 18.57 of the Moses Lake Municipal Code entitled "Landscaping" was read by title only.

Action Taken: Mr. Pearce moved that the first reading of the ordinance be adopted, seconded by Mr. Reese, and passed with Dr. Curnel opposed.

OTHER ITEMS FOR COUNCIL CONSIDERATIONGROVE ESTATES - GROUP B WATER SYSTEM

Richard Penhallurick, Manager of Grove Estates, LLC, requested approval for a Group B water system to serve 11 lots in the Grove Estates Phase 1 Plat. The closest city water is across the lake in Crestview Drive.

Gary Harer, Municipal Services Director, stated that it is unreasonable for them to connect to city water since the water line would have to be extended across the lake and through Cascade Valley to this site.

There was some discussion by the Council.

Action Taken: Mr. Ecret moved that the request be granted with the stipulation that a covenant be required for connection to the city's water system in the future, seconded by Mrs. Liebrecht, and passed unanimously.

ROAD N - DRIVEWAY DEVIATION

Staff requested a deviation of the Community Standards in order to allow a driveway to be constructed within 10' of a property line. The existing driveway allows access to the southern face of Americold's building. The location of the driveway is restricted by the railroad track on one side and the steep slope on the other side.

Gary G. Harer, Municipal Services Director, stated that Road N is being reconstructed this summer. There are a number of existing driveways that do not conform to city standards. Most of them have been relocated to meet city standards but Americold's driveway is unable to be re-located because of the existing facilities and the terrain.

There was some discussion by the Council.

Action Taken: Mrs. Liebrecht moved that the request be granted, seconded by Dr. Curnel, and passed unanimously.

TAQUERIA MI TIERRA - SIGN

David Ramos, Taqueria Mi Terra, is requesting permission to place a sandwich board sign on the sidewalk, in city right-of-way, at the corner of Broadway and Ash.

Mr. Ramos' daughter translated the words on the signage and stated that the sign will only be placed on the sidewalk during the time the restaurant is open.

There was some discussion by Council concerning the location of the sign, its size, and the materials. It was pointed out that the property actually runs the entire length of Ash Street from Broadway towards the lake.

Action Taken: Mr. Pearce moved that the item be tabled and the proponent work with staff on the concerns of the Council, seconded by Dr. Curnel, and passed unanimously.

REQUEST FOR CITY UTILITIES - HABITAT FOR HUMANITY

Elroy Teterud, Habitat for Humanity, requested permission to connect 1241 Lowry Street to the city's water and sewer system. The lot is within one half mile of the city limits and the Council must determine that it is impractical for the property owner to annex this property.

Action Taken: Mr. Pearce moved that it be determined that it is impractical to annex this one lot at this time and that the request for city services be granted with the stipulation that the property owner sign an Extra Territorial Utility Agreement, seconded by Mr. Ecret, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS

MAIN STREET PROGRAM

Mr. Ecret requested Council support in order to retain the Main Street Program in Moses Lake. He explained that this is a major economic program in Washington State and communities use it as

an information exchange source for all types of downtown projects, including revitalization. Moses Lake is an affiliate of the program which has been proven to create jobs and save downtown businesses.

Action Taken: Mr. Ecret moved that a letter of support be sent, seconded by Mr. Reese, and passed unanimously.

CITY MANAGER REPORTS AND COMMENTS

ANNUAL FINANCIAL REPORT

The 2009 annual financial report is on the website.

The regular meeting was recessed at 8:15 p.m. and the Council met in an executive session with the City Attorney to discuss current litigation. The executive session was adjourned at 8:40 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 8:45 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

January 21, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
3/4 Ton Regular Cab Pickup
3/4 Ton Extended Cab Pickup
Small Extended Cab 4X4 Pickup

Bids were opened on January 11, 2010 for three pickups. The individual bids should be awarded separately.

3/4 Ton Regular Cab Pickup

<u>Vendor</u>	<u>Vehicle Description</u>	<u>Total Price w/tax</u>
Discovery Ford Moses Lake	2011 Ford F250 3/4 Ton Regular Cab 2WD Pickup	\$22,776
Bud Clary Chevrolet Moses Lake	2010 Chevrolet 2500 3/4 Ton Regular Cab 2WD Pickup	\$25,482
<u>State Contract</u> Columbia Ford Longview, WA	2011 Ford F250 3/4 Ton Regular Cab 2WD Pickup	\$22,738

Staff recommends awarding the bid to Discovery Ford.

3/4 Ton Extended Cab Pickup

<u>Vendor</u>	<u>Vehicle Description</u>	<u>Total Price w/tax</u>
Discovery Ford	2011 Ford F250 3/4 Ton Extended Cab 2WD Pickup	\$25,091
Bud Clary Chevrolet	2010 Ford F250 3/4 Ton Extended Cab 2WD Pickup	\$27,061
<u>State Contract</u> Columbia Ford	2011 Ford F250 3/4 Ton Extended Cab 2WD Pickup	\$25,105

Staff recommends awarding the bid to Discovery Ford.

CONSIDERATION OF BIDS

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Small Extended Cab 4X4 Pickup

<u>Vendor</u>	<u>Vehicle Description</u>	<u>Total Price w/tax</u>
Discovery Ford Moses Lake	2010 Ford Ranger 4X4 Extended Cab Pickup	\$21,250
Bud Clary Chevrolet Moses Lake	2010 Chevrolet Colorado 4X4 Extended Cab Pickup	\$23,607
<u>State Contract</u>		
Bud Clary Chevrolet Longview, WA	2010 Chevrolet Colorado 4X4 Extended Cab Pickup	\$21,305

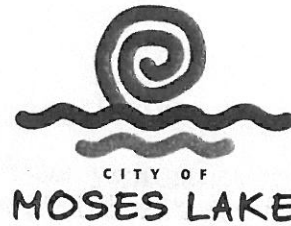
Discovery Ford's bid proposal cannot be considered since it was not signed. Bud Clary's bid is \$2,302 (10%) more than the state contract.

Staff recommends purchasing this pickup from the state contract.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



321 S. Balsam St.
P.O. Box 1579
Moses Lake, WA 98837-0244

Phone: (509) 766-9214

January 15, 2010

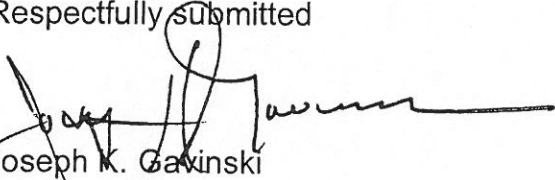
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance amending Chapter 2.08 of the Moses Lake Municipal Code. This proposed ordinance would eliminate the approval of minutes and approval of bills as agenda items and allow for the placement of those considerations on the city's Consent Agenda.

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

Respectfully submitted



Joseph K. Gawinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 2.08 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "MAYOR AND COUNCIL"

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

Section 1. Chapter 2.08 of the Moses Lake Municipal Code entitled "Mayor and Council" is amended as follows:

2.08.070 Order of Business - Agenda:

A. The business of all regular meetings of the City Council shall be transacted in the following order, unless the City Council, by a majority vote of the members present, suspends the rules and changes the order:

1. Roll call;

2. Pledge of Allegiance;

~~3. Approval of minutes;~~

~~4. Approval of bills;~~

35. Identification of citizens wanting to discuss agenda items and non-agenda items;

46. Presentations and Awards;

57. Consent agenda;

68. Commission Appointments

79. Consideration of bids and quotes;

840 Petitions, communications, or public hearings;

944. Ordinances and resolutions;

1042. Requests to call for bids;

1143. Referrals from commissions;

1244. Other items for City Council consideration;

1345. Non-Agenda Items and public questions and comments;

1446. City Council questions and comments;

1547. City Manager reports and comments.

B. Minutes of preceding meetings and bills tendered for payment shall not be read at each meeting prior to approval, unless a member of the City Council should request such reading.

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

Adopted by the City Council and signed by its Mayor on

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

January 20, 2010

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Ordinance - Garbage Collection - 1st Reading

Attached is a proposed ordinance which establishes various rates to accommodate the service requirements of the Wheeler Road annexation.

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

Respectfully submitted

A handwritten signature in cursive script, appearing to read "Ronald R. Cone".

Ronald R. Cone, CPA, CGFM
Finance Director

RRC:jt

ORDINANCE NO.

AN ORDINANCE ESTABLISHING CHARGES FOR GARBAGE COLLECTION

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

Section 1. Beginning with billings after March 1, 2010, 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. 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 February 9, 2010.

Ronald C. Covey, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

Schedule A

<u>Codes</u>	<u>Description</u>	<u>Schedule A</u>
Code	Garbage Tags	1.75
GB005A	Residential 1st Cart	10.00
GB010A	Residential 2nd Cart	10.00
GB015A	Senior 1st Cart	5.00
GB020A	Senior 2nd Cart	5.00
GB025A	Delivery 2nd Cart	5.00
GB030A	Pickup 2nd Cart	10.00
GB035A	Duplex 1 Meter 2 Carts	21.00
GB040A	Duplex 1 Meter 1 Cart	11.90
GB105A	1 Can 1 Time a Week	9.85
GB110A	1 Can 2 Times a Week	15.90
GB120A	2 Cans 1 Time a Week	14.60
GB125A	3 Cans 1 Time a Week	19.75
GB130A	4 Cans 1 Time a Week	24.85
GB140A	5 Cans 1 Time a Week	30.00
GB145A	6 Cans 1 Time a Week	35.15
GB155A	Commercial 65 Gallon Cart 1 Time a Week	15.50
GB160A	Commercial 65 Gallon Cart 2 Times a Week	25.50
GB165A	Commercial 95 Gallon Cart 1 Time a Week	20.50
GB170A	Commercial 95 Gallon Cart 2 Times a Week	35.75
GB175A	Commercial 95 Gallon Cart Extra Pickup	10.50
GB200A	1 Yard Dumpster 1 Time a Week	33.15
GB210A	1 Yard Dumpster 2 Times a Week	58.65
GB215A	1 Yard Dumpster 3 Times a Week	83.20
GB218A	1 Yard Dumpster 5 Times a Week	110.50
GB220A	Extra Pickup 1 Yard Dumpster	42.08
GB225A	1.5 Yard Dumpster 1 Time a Week	45.35
GB230A	1.5 Yard Dumpster 2 Times a Week	79.55
GB235A	1.5 Yard Dumpster 3 Times a Week	113.85
GB240A	Extra Pickup 1.5 Yard Dumpster	42.93
GB245A	2 Yard Dumpster 1 Time a Week	54.60
GB250A	2 Yard Dumpster 2 Times a Week	95.50
GB255A	2 Yard Dumpster 3 Times a Week	136.75
GB260A	2 Yard Dumpster 4 Times a Week	178.40
GB265A	2 Yard Dumpster 5 Times a Week	221.40
GB270A	Extra Pickup 2 Yard Dumpster	43.78
GB275A	3 Yard Dumpster 1 Time a Week	75.60
GB280A	3 Yard Dumpster 2 Times a Week	132.50
GB285A	3 Yard Dumpster 3 Times a Week	189.75
GB287A	3 Yard Dumpster 4 Times a Week	249.50

Schedule A

<u>Codes</u>	<u>Description</u>	<u>Schedule A</u>
GB288A	3 Yard Dumpster 5 Times a Week	314.50
GB290A	Extra Pickup 3 Yard Dumpster	61.55
GB295A	4 Yard Dumpster 1 Time a Week	101.95
GB300A	4 Yard Dumpster 2 Times a Week	182.05
GB310A	4 Yard Dumpster 3 Times a Week	258.45
GB315A	4 Yard Dumpster 4 Times a Week	336.60
GB320A	4 Yard Dumpster 5 Times a Week	417.80
GB325A	Extra Pickup 4 Yard Dumpster	76.50
<u>GB330A</u>	<u>6 Yard Dumpster 1 Time a Week</u>	<u>130.00</u>
<u>GB335A</u>	<u>6 Yard Dumpster 2 Times a Week</u>	<u>248.00</u>
<u>GB340A</u>	<u>6 Yard Dumpster 3 Times a Week</u>	<u>365.00</u>
<u>GB345A</u>	<u>6 Yard Dumpster 4 Times a Week</u>	<u>481.00</u>
<u>GB350A</u>	<u>6 Yard Dumpster 5 Times a Week</u>	<u>596.00</u>
<u>GB352A</u>	<u>Extra Pickup 6 Yard Dumpster</u>	<u>87.00</u>
<u>GB355A</u>	<u>8 Yard Dumpster 1 Time a Week</u>	<u>178.00</u>
<u>GB360A</u>	<u>8 Yard Dumpster 2 Times a Week</u>	<u>335.00</u>
<u>GB365A</u>	<u>8 Yard Dumpster 3 Times a Week</u>	<u>490.00</u>
<u>GB370A</u>	<u>8 Yard Dumpster 4 Times a Week</u>	<u>640.00</u>
<u>GB375A</u>	<u>8 Yard Dumpster 5 Times a Week</u>	<u>785.00</u>
<u>GB380A</u>	<u>Extra Pickup 8 Yard Dumpster</u>	<u>105.00</u>
GB390A	Extra 1/2 Yard	5.95
GB395A	Extra Bag, Box or Bundle	2.31
GB405A	Temporary 1 or 2 Yard Delivery	37.40
<u>GB405A</u>	<u>Temporary Delivery</u>	<u>20.00</u>
GB410A	Temporary 1 or 2 Yard Dumpster Leave	37.40
GB415A	Temporary 1 or 2 Yard Dumpster Home	41.65
GB420A	Temporary 1 or 2 Yard Rental	4.25
<u>GB420A</u>	<u>Temporary 2 Yard Dumpster</u>	<u>25.00</u>
GB425A	Temporary 3 or 4 Yard Deliver	68.00
<u>GB425A</u>	<u>Temporary 2 Yard Dumpster Rental</u>	<u>4.25</u>
GB430A	Temporary 3 or 4 Yard Dumpster Leave	64.60
GB435A	Temporary 3 or 4 Yard Dumpster Home	76.50
GB440A	Temporary 3 or 4 Yard Rental	6.80
<u>GB440A</u>	<u>Temporary 4 Yard Dumpster</u>	<u>40.00</u>
<u>GB445A</u>	<u>Temporary 4 Yard Dumpster Rental</u>	<u>6.80</u>
<u>GB460A</u>	<u>Temporary 6 Yard Dumpster</u>	<u>55.00</u>
<u>GB465A</u>	<u>Temporary 6 Yard Dumpster Rental</u>	<u>8.60</u>
<u>GB480A</u>	<u>Temporary 8 Yard Dumpster</u>	<u>70.40</u>
<u>GB485A</u>	<u>Temporary 8 Yard Dumpster Rental</u>	<u>10.40</u>
GB505A	10 Yard Roll-off 1 Time a Month	305.00

Schedule A

<u>Codes</u>	<u>Description</u>	<u>Schedule A</u>
GB510A	10 Yard Roll-off Extra Pickup	225.00
GB515A	10 Yard Roll-off 1 Time a Week	695.00
GB520A	20 Yard Roll-off 1 Time a Month	366.40
GB525A	20 Yard Roll-off Extra Pickup	261.50
GB530A	20 Yard Roll-off 1 Time a Week	799.35
GB535A	20 Yard Roll-off 2 Times a Month	520.75
GB540A	30 Yard Roll-off 1 Time a Month	440.75
GB545A	30 Yard Roll-off Extra Pickup	307.30
GB550A	30 Yard Roll-off 1 Time a Week	1,054.90
GB555A	30 Yard Roll-off 2 Times a Week	2,038.20
GB560A	30 Yard Roll-off 2 Times a Month	670.00
GB565A	40 Yard Roll-off 1 Time a Month	647.95
GB570A	40 Yard Roll-off Extra Pickup	350.85
GB575A	40 Yard Roll-off 1 Time a Week	1,185.95
GB580A	Temporary Delivery	0.00
GB585A	Temporary Rent	0.00
GB595A	2 Yard Compactor 1 Time a Week	120.50
GB600A	2 Yard Compactor Extra Pickup	61.55
GB605A	10 to 15 Yard Compactor 1 Time a Week	839.80
GB610A	10 to 15 Yard Compactor 1 Time a Month	268.05
GB615A	10 to 15 Yard Compactor 2 Times a Month	485.95
GB620A	10 to 15 Yard Compactor Extra Pickup	250.40
GB625A	16 to 20 Yard Compactor 1 Time a Week	1,213.60
GB630A	16 to 20 Yard Compactor 1 Time a Month	334.10
GB635A	16 to 20 Yard Compactor Extra Pickup	307.10
GB640A	21 to 30 Yard Compactor 1 Time a Month	391.45
GB645A	21 to 30 Yard Compactor Extra Pickup	325.70
GB650A	21 to 30 Yard Turn Around 1 Time a Month	432.45
GB655A	21 to 30 Yard Turn Around Extra Pickup	366.70
GB660A	31 to 40 Yard Compactor 1 Time a Month	500.00
GB665A	31 to 40 Yard Compactor Extra Pickup	340.00
GB670A	30 Cans Downtown	34.70
GB710A	15 Minutes Manpower	11.65
GB720A	15 Minutes Truck	7.20
GB730A	Return Trip	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.

January 19, 2010

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Resolution - Identity Theft Prevention Program

Attached for Council consideration is a resolution adopting an expanded identity theft prevention program policy which will supersede the previous policy adopted in February 2009.

Respectfully submitted



Ronald R. Cone, CPA, GCFM
Finance Director

RRC:jt

RESOLUTION NO. 2547

A RESOLUTION ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM
PURSUANT TO THE FAIR AND ACCURATE CREDIT TRANSACTION ACT OF 2003.

RECITALS:

1. The municipal utilities of the City of Moses Lake are considered "creditors" under the Fair and Accurate Credit Transaction Act of 2003 (Act).
2. The municipal utilities of the City of Moses Lake extend "credit" as defined in the Act by deferring payment for services rendered.
3. The municipal utilities of the City of Moses Lake maintain "covered accounts" as defined in the Act.
4. The City of Moses Lake desires to adopt a policy establishing an Identity Theft Prevention Program pursuant to the Act.

RESOLVED:

1. Adoption of the Identity Theft Prevention Program. The City of Moses Lake's policy and procedures for identifying, detecting, and responding to identity theft, attached hereto as Attachment A and adopted by this reference as if set forth in full, are hereby adopted for use by the City of Moses Lake municipal utilities to the fullest extent consistent with state law.

Adopted by the City Council on January 26, 2010.

ATTEST:

Jon Lane, Mayor

Ronald R. Cone, Finance Director

CITY OF MOSES LAKE POLICY AND PROCEDURE

Subject: IDENTITY THEFT PREVENTION PROGRAM		Index: UTILITIES	
		Number: 2010- 01	
Effective Date: February __, 2010	Approved by: Council	Supersedes: Policy 2009-1	Page 1 of 7

1.0 PURPOSE:

The City of Moses Lake developed this Identity Theft Prevention Program ("Program") pursuant to the Federal Trade Commission's Red Flag Rule ("Rule"), which implements Section 114 of the Fair and Accurate Credit Transactions Act of 2003. 16 C. F. R. § 681.2. This Program was developed with oversight from and approved by the City Council. After consideration of the size and complexity of the City's operations and account systems, and the nature and scope of the City's activities, the City Council determined that this Program was appropriate for the City.

2.0 OPERATIONS AFFECTED:

This policy applies to any account the City offers or maintains that involves multiple payments or transactions.

3.0 REFERENCES:

Section 114 of the Fair and Accurate Credit Transactions Act of 2003. 16 C. F. R. § 681.2.

4.0 POLICY:

4.1. PROGRAM PURPOSE AND DEFINITIONS

A. Fulfilling requirements of the Red Flags Rule

Under the Red Flag Rule, every financial institution and creditor is required to establish an "Identity Theft Prevention Program" tailored to the size, complexity and nature of its operation. Each program must contain reasonable policies and procedures to:

1. Identify relevant Red Flags for new and existing covered accounts and incorporate those Red Flags into the Program;
2. Detect Red Flags that have been incorporated into the Program;
3. Respond appropriately to any Red Flags that are detected to prevent and mitigate Identity Theft; and

4. Ensure the Program is updated periodically, to reflect changes in risks to customers or to the safety and soundness of the creditor from Identity Theft.

B. Red Flags Rule definitions used in this Program

The Red Flag Rule defines "Identity Theft" as "fraud committed using the identifying information of another person" and a "Red Flag" as "a pattern, practice, or specific activity that indicates the possible existence of Identity Theft."

According to the Rule, a municipal utility is a creditor subject to the Rule requirements. The Rule defines creditors "to include finance companies, automobile dealers, mortgage brokers, utility companies, and telecommunications companies. Where non-profit and government entities defer payment for goods or services, they, too, are to be considered creditors."

All the City's accounts that are individual utility service accounts held by customers of the utility whether residential, commercial or industrial are covered by the Rule. Under the Rule, a "covered account" is:

1. Any account the City offers or maintains primarily for personal, family or household purposes, that involves multiple payments or transactions; and
2. Any other account the City offers or maintains for which there is a reasonably foreseeable risk to customers or to the safety and soundness of the City from Identity Theft.

"Identifying information" is defined under the Rule as "any name or number that may be used, alone or in conjunction with any other information, to identify a specific person," including: name, address, telephone number, social security number, date of birth, government-issued driver's license or identification number, alien registration number, government passport number, employer or taxpayer identification number, unique electronic identification number, computer's Internet Protocol address, or routing code.

4.2. IDENTIFICATION OF RED FLAGS.

In order to identify relevant Red Flags, the City considers the types of accounts that it offers and maintains, the methods it provides to open its accounts, the methods it provides to access its accounts, and its previous experiences with Identity Theft. The City identifies the following Red Flags and will train appropriate staff to recognize these Red Flags as they are encountered in the ordinary course of City business:

A. Alerts, Notifications and Warnings From Credit Reporting Agencies **Red Flags**

1. Report of fraud accompanying a credit report;
2. Notice or report from a credit agency of a credit freeze on a customer or

applicant;

3. Notice or report from a credit agency of an active duty alert for an applicant;
4. Notice or report from a credit agency of an address discrepancy; and
5. Indication from a credit report of activity that is inconsistent with a customer's usual pattern or activity, such as an unusual increase in the volume of credit inquiries, unusual increase in the number of established credit relationships, or a material change in the use of credit.

B. Suspicious Documents
Red Flags

1. Identification document or card that appears to be forged, altered or inauthentic;
2. Identification document or card on which a person's photograph or physical description is not consistent with the person presenting the document;
3. Other information on identification document is not consistent with information provided by the person opening a new covered account, by the customer presenting the identification, or with existing customer information on file with the creditor (such as a signature card or recent check); and
4. Application for service that appears to have been altered or forged.

C. Suspicious Personal Identifying Information
Red Flags

1. Identifying information presented that is inconsistent with other information the customer provides, for instance, where there is a lack of correlation between the social security number range and the date of birth;
2. Identifying information presented that is inconsistent with external sources of information, for instance, an address does not match a consumer report or a social security number is listed in the Social Security Administration's Death Master File;
3. Identifying information presented is associated with common types of fraudulent activity, such as use of a fictitious billing address or phone number;
4. Identifying information presented that is consistent with known fraudulent activity, such as presentation of an invalid phone number or fictitious billing address used in previous fraudulent activity;
5. Social security number presented that is the same as one given by another customer;
6. An address or phone number presented that is the same as that of another

person;

7. A person fails to provide complete personal identifying information on an application when reminded to do so (however, by law, social security numbers must not be required); and

8. A person's identifying information is not consistent with the information that is on file for the customer.

D. Suspicious Account Activity or Unusual Use of Account
Red Flags

1. Change of address for an account followed by a request to change the account holder's name;
2. Payments stop on an otherwise consistently up-to-date account;
3. Account used in a way that is not consistent with prior use (example: very high activity);
4. Mail sent to the account holder is repeatedly returned as undeliverable;
5. Notice to the City that a customer is not receiving mail sent by the City;
6. Notice to the City that an account has unauthorized activity;
7. Breach in the City's computer system security; and
8. Unauthorized access to or use of customer account information.

E. Alerts from Others
Red Flag

1. Notice to the City from a customer, identity theft victim, law enforcement or other person that it has opened or is maintaining a fraudulent account for a person engaged in Identity Theft.

4.3. DETECTING RED FLAGS

A. New Accounts

In order to detect any of the Red Flags identified above associated with the opening of a new account, City's Customer Services personnel will take the following steps to obtain and verify the identity of the person opening the account:

Detect

1. Require certain identifying information such as name, date of birth, residential or business address, principal place of business for an entity, driver's license or other identification;

2. Verify the customer's identity (for instance, review a driver's license or other identification card);
3. Review documentation showing the existence of a business entity; and 4. Independently contact the customer.

B. Existing Accounts

Detect

1. Verify the identification of customers if they request information (in person, via telephone, via facsimile, via email);
2. Verify the validity of requests to change billing addresses; and
3. Verify changes in banking information given for billing and payment purposes.

4.4. PREVENTING AND MITIGATING IDENTITY THEFT

In the event City personnel detect any identified Red Flags, such personnel must contact the Finance Director of the City. The Finance Director will then decide which of the following steps should be taken:

Prevent and Mitigate

1. Continue to monitor an account for evidence of Identity Theft;
2. Contact the customer;
3. Change any passwords or other security devices that permit access to accounts;
4. Not open a new account;
5. Close an existing account;
6. Reopen an account with a new number;
7. Notify the Program Administrator for determination of the appropriate steps(s) to take;
8. Notify law enforcement; or
9. Determine that no response is warranted under the particular circumstances.

Protect customer identifying information

In order to prevent the likelihood of identity theft occurring with respect to City accounts, the City will take the following steps with respect to its internal operating procedures to protect customer identifying information:

1. Ensure that its website is secure or provide clear notice that the website is not secure;

2. Ensure complete and secure destruction of paper documents and computer files containing customer information;
3. Ensure that office computers are password protected and that computer screens lock after a set period of time;
4. Keep offices clear of papers containing customer information;
5. Request social security numbers (if any);
6. Ensure computer virus protection is up to date; and
7. Require and keep only the kinds of customer information that are necessary for City purposes.

4.5. PROGRAM UPDATES

This Program will be periodically reviewed and updated to reflect changes in risks to customers and the soundness of the program to prevent Identity Theft. Annually, the Program Administrator will consider the City's experiences with Identity Theft situation, changes in Identity Theft methods, changes in Identity Theft detection and prevention methods, changes in types of accounts the City maintains and changes in the City's business arrangements with other entities. After considering these factors, the Program Administrator will determine whether changes to the Program, including the listing of Red Flags, are warranted. If warranted, the Program Administrator will update and implement the revised Program.

4.6. PROGRAM ADMINISTRATION.

A. Oversight

Responsibility for developing, implementing and updating this Program lies with the Program Administrator. The Program Administrator will be responsible for the Program's administration, for ensuring appropriate training of City staff, for reviewing any staff reports regarding the detection of Red Flags and the steps for preventing and mitigating Identity Theft, for determining which steps of prevention and mitigation should be taken in particular circumstances, and for considering periodic changes to the Program.

B. Staff Training and Reports

City staff responsible for implementing the Program shall be trained either by or under the direction of the Program Administrator in the detection of Red Flags and the responsive steps to be taken when a Red Flag is detected. Staff should prepare a report at least annually for the Program Administrator, including an evaluation of the effectiveness of the Program with respect to opening accounts, existing covered accounts, service provider arrangements, significant incidents involving identity theft and responses, and recommendations for changes to the Program.

C. Service Provider Arrangements

In the event the City engages a service provider to perform an activity in connection with one or more accounts, the City will take the following steps to ensure the service provider

performs its activity in accordance with reasonable policies and procedures designed to detect, prevent, and mitigate the risk of Identity Theft.

1. Require, by contract, that service providers have such policies and procedures in place; and
2. Require, by contract, that service providers review the City's Program and report any Red Flags to the Program Administrator.

D. Specific Program Elements and Confidentiality

For the effectiveness of Identity Theft prevention Programs, the Red Flag Rule envisions a degree of confidentiality regarding the City's specific practices relating to Identity Theft detection, prevention and mitigation. Therefore, under this Program, knowledge of such specific practices is to be limited to the Management and those employees who need to know them for purposes of preventing Identity Theft. Because this Program is to be adopted by a public body and thus publicly available, it would be counterproductive to list these specific practices here. Therefore, only the Program's general red flag detection, implementation, and prevention practices are listed in this document.

The identifying information of the City customers with covered accounts shall be kept confidential and shall be exempt from public disclosure to the maximum extent authorized by law, including RCW 42.56.230(4). "Credit card numbers, debit card numbers, electronic check numbers, card expiration dates, or bank or other financial account numbers, except when disclosure is expressly required by or governed by other law;"

January 21, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

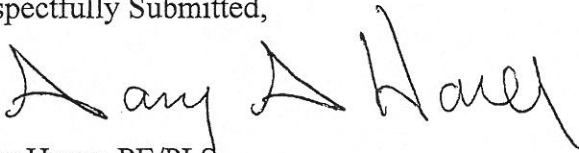
SUBJECT: **Request to Call for Bids**
Crack Seal Project - 2010

Staff is nearing completion of the plans and specifications for the 2010 Crack Seal Project. This project consists of sealing approximately 300,000 feet of cracks in the city's streets, bike paths and parking lots.

The estimated cost for this project is \$140,000, including engineering. The 2010 budget includes \$140,000 for this project.

Staff is requesting authorization to advertise for bids.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary Harer". The signature is written in a cursive, flowing style.

Gary Harer, PE/PLS
Municipal Services Director

cc: AMSD/City Engineer

January 21, 2010

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - Landscaping - 1st Reading

The recent changes to Moses Lake Municipal Code 18.57, Landscaping, were adopted by the City Council on November 10, 2009 with a placeholder to increase by 10% the number of points required for street frontage landscaping along designated aesthetic corridors (MLMC 18.57.055.C). No corridors were designated at the time of adoption. The Planning Commission at their January 14th meeting reviewed this matter and determined that aesthetic corridors were necessary and considered potential access corridors.

The Planning Commission considered the subject matter and recommended to the City Council that the landscape aesthetic corridors be designated from West Broadway beginning at I-90, Exit 176, to the Alder Street intersection and continuing from Pioneer Way to the SR-17 intersection. Attached is a map showing the proposed landscape aesthetic corridor.

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

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.57 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "LANDSCAPING"

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

Section 1. Chapter 18.57 of the Moses Lake Municipal Code entitled "Landscaping" is amended as follows:

18.57.055 Landscape Point Values:

- A. Applicant may use any combination of planting materials to meet the requirements of this section. Points are assigned based on the following:

Type of Plant Material	Mature Height	Minimum Size (at time of planting)		Point Value
		Deciduous Trees (in caliper inches)	Evergreen Trees (in feet of height)	
Large Tree	>60 ft	8-inch or greater	22 ft and over	85
	>60 ft	7-inch	19 - 21ft.	75
	>60 ft	6-inch	16 -18 ft.	65
	>60 ft	5-inch	13 -15 ft.	55
	>60 ft	4-inch	11-12 ft.	45
	>60 ft	3-inch	9 -10 ft.	35
	>60 ft	2-inch	7 - 8 ft	25
Medium Tree	25 ft to 60 ft	2 -inch	7 - 8 ft	18
Medium Tree	25 ft to 60 ft	1.5 -inch	5-6 ft	12
Small Tree	<25 ft	Single Trunk 1.5 inch caliper	5 - 6 ft	6
Ornamental Tree	varies	Multiple trunk (minimum 3 trunks): smallest trunk 1.5 inch caliper	5 - 6 ft	6
Large Shrub	>6 ft	5 - gallon and 24 -inch height at planting		3
Medium Shrub	3 ft to 6 ft	3- gallon and 12-inch height at planting		2
Small Shrub	< 3 ft	2- gallon and 8 - inch height at planting		1
Ornamental Grasses	varies	1 gallon		same as shrub of same mature height
Groundcover	< 1 ft, excluding flowers on tall stalks	1 gallon		½
Existing Trees	varies	Greater than 3" caliper		10 pts + 10 pts/inch of caliper
Landscaped Berm		30" height; 10-foot length; 3:1 slope		1 per 5 lineal feet

Type of Plant Material	Mature Height	Minimum Size (at time of planting)		Point Value
		Deciduous Trees (in caliper inches)	Evergreen Trees (in feet of height)	
Turf Grass	n/a	n/a		1/4 per square yard

Note: Points will be based on the size of the mature tree or shrub. For example, a small species of shrub in a 3 gallon pot at the time of planting will not be given points as a medium shrub, it remains a small shrub. The Community Development Department will maintain a list of commonly-planted species and the size per the above chart. For species not included in the list, mature height shall be as shown in a standard published source. Where a range of sizes is given in the source, points for the larger size may be claimed, provided the correct minimum size is planted for the points claimed.

- B. Landscaping must equal or exceed a minimum number of points based on the size of the lot, the buffers required, and the number of parking spaces.

1. Site Points

Size of Developed Area	Number of Points Required
0-2,500 square feet	Site points = 10
2,500-5,000 square feet	Site points = 25
5,000-10,000 square feet	Site points = 50
More than 10,000 square feet	Site points = 50 plus 1 point for each 500 square feet over 10,000 square feet

2. Parking lots: 2 points per required parking space + 1 point for each parking space provided in addition to required spaces

- C. An additional 10% in the number of points shall be required adjacent to the following aesthetic corridors:

1. West Broadway from I-90 to its intersection with Division Street
2. East Broadway from its intersection with Division Street to where it joins with Pioneer Way
3. Pioneer Way from where it joins with East Broadway to its intersection with Highway 17

- D. Points for required buffers shall be in addition to the Site Points and Parking Lot Points required in this section.

- E. A maximum of 25% of required landscape points may be claimed within street right-of-way.

- F. A minimum of 60% of points shall be used for landscaping in the front and side yards.

- G. A maximum of 25% of required points may be used for turf grass. Turf grass within street right-of-way does not earn any points.

- H. Drought Tolerant Landscaping. Landscaping areas that meet the criteria listed below may have the points required for that area reduced by 30%. To qualify as drought tolerant, the following must be incorporated:

1. An approved drip irrigation system
2. Low volume - low pressure - low flow distribution
3. Drought tolerant plant selection
4. Use of mulches

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 February 9, 2010.

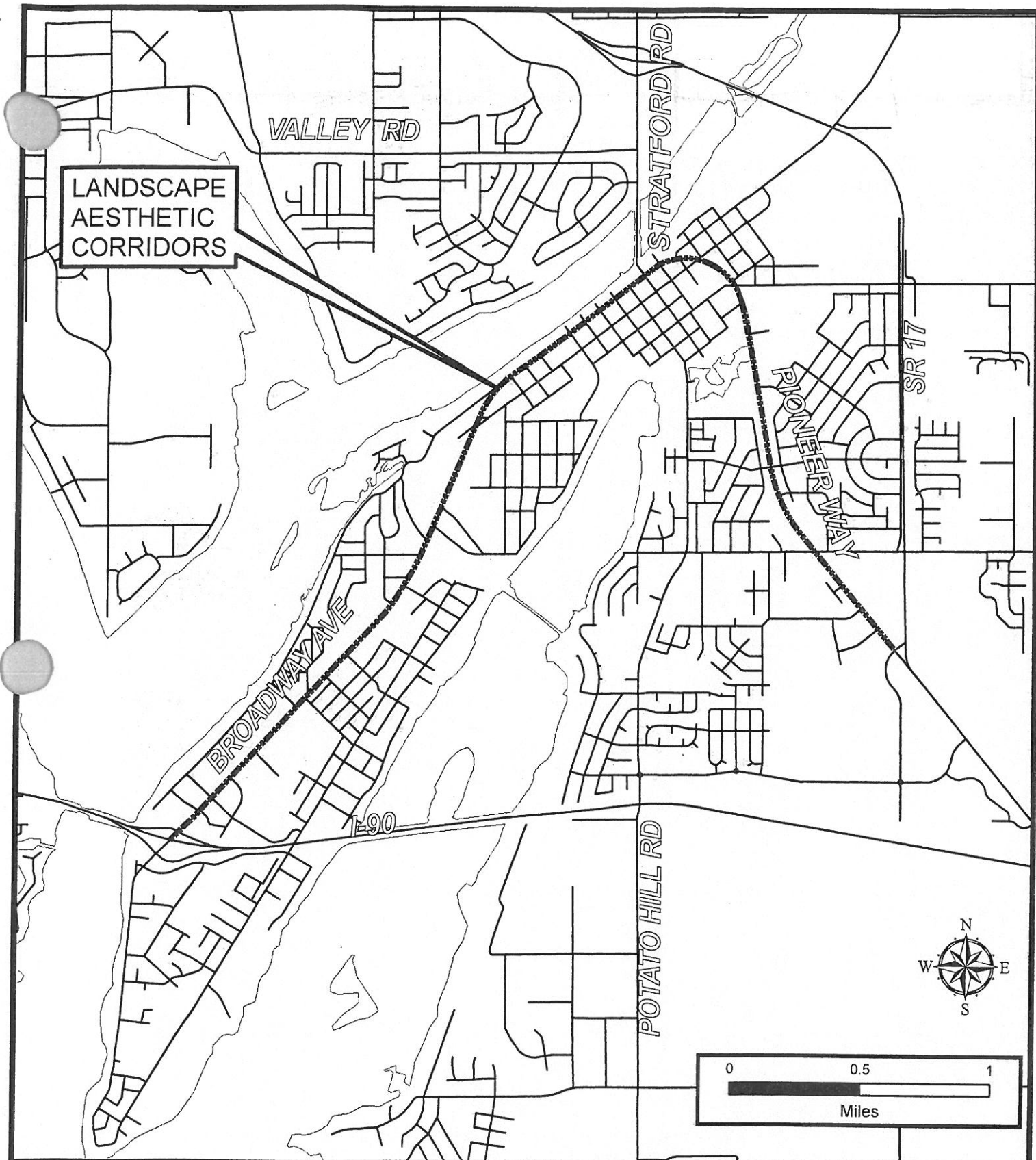
Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

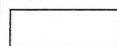
APPROVED AS TO FORM:

James A. Whitaker, City Attorney



C:\GIS\planning\COUNCIL MAPS\LANDSCAPE CORRIDORS.mxd

ALDER



ROADS

STREET NAMES

MOSES LAKE

LANDSCAPE
AESTHETIC
CORRIDORS

CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP

DATE: JANUARY 21, 2009

January 21, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Create a Group B Water System
Grove Estates LLC**

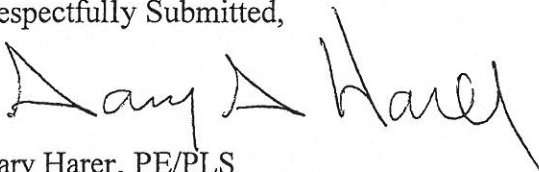
Richard Penhallurick, Manager of Grove Estates LLC, is requesting approval to allow Grove Estates LLC to create a Group B water system to serve the 11 lots shown on the attached Grove Estates Phase One Plat, instead of connecting to the City's water system. This proposed plat is within the City's unincorporated UGA, which is also in the City's water service area. The City's water mains would need to be extended across Moses Lake in order to serve this area.

The Grant County Coordinate Water System Plan requires approval from the City before creating new Group A and Group B water systems within its service area. It must be shown that it is unreasonable to connect to the City's water system.

The City Council has approved similar requests provided the property owner signs a covenant stating they will construct a water main along the front of their property and connect to it when a city water main is extended to their property.

This request is presented for Council consideration.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Gary Harer", written in a cursive style.

Gary Harer, PE/PLS
Municipal Services Director

January 20, 2010

Grove Estates LLC
905 Stratford Rd
Moses Lake, WA 98837

City of Moses Lake
321 S Balsam
Moses Lake, WA 98837

Honorable City Council,

I have been working with the Grant County Health District on Grove Estates LLC development located on the SW quadrant of the intersection of Valley Rd and Grove Rd in Cascade Valley. Western Pacific Engineering designed a Class B water system with nine hookups which was approved by Grant County Health District. It has been installed and Gerald Henricks and Dean Mitchell have been hooked up to the system but they cannot get their Certificates of Occupancy until it is approved by the City of Moses Lake.

This development has an approved phase I Plat. It has been designed with a domestic system and an irrigation system that uses lake water and will have fire hydrants. This system is located in a location that if City water were required it would prohibit the development of the property due to the expenses required to extend the Cities water system. I am petitioning the City of Moses Lake to approve this system as it is in the City of Moses Lake's UGA. Thank you for you help in this matter.

Sincerely,



Richard Penhallurick
Manager

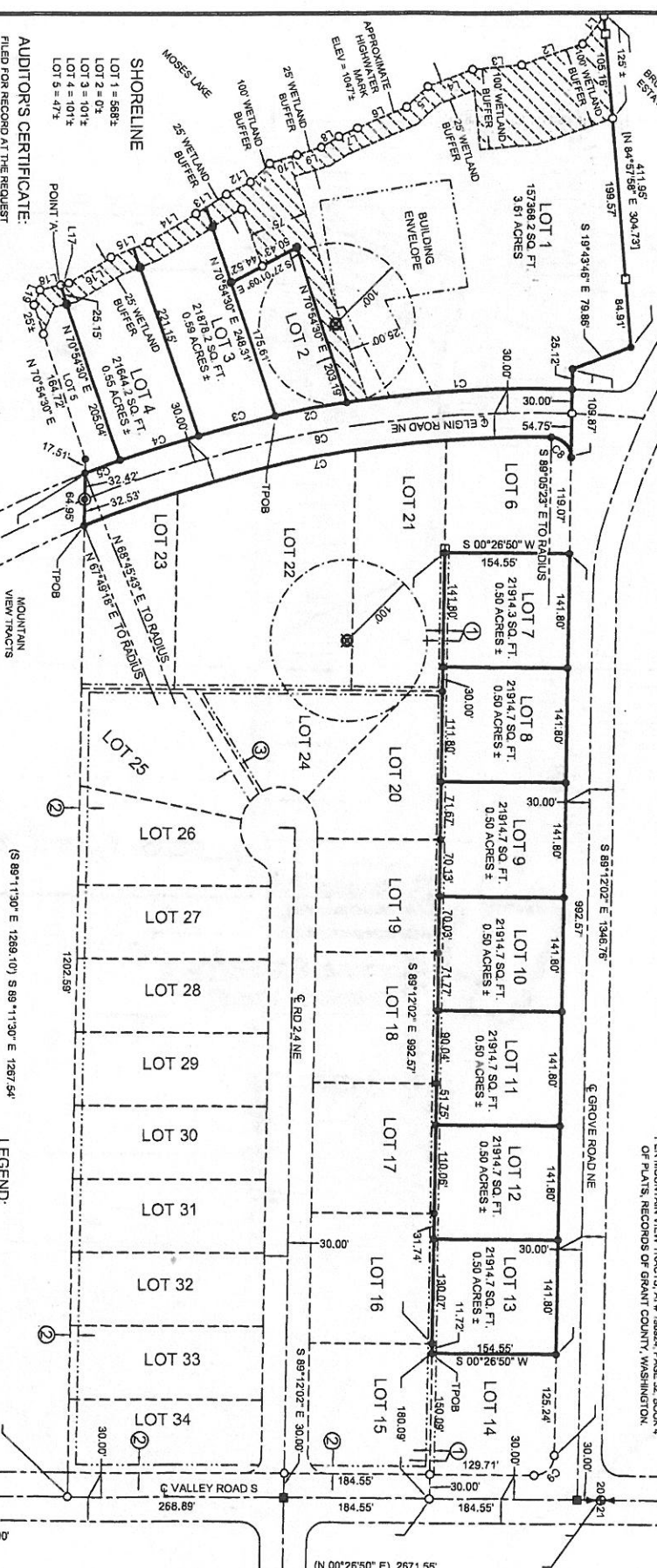
Please see attached Copy of the Plat.

GROVE ESTATES PHASE ONE

A PORTION OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., GRANT COUNTY, WASHINGTON.

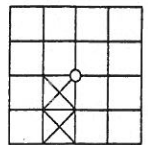
BASIS OF BEARINGS:

(N 00°26'50" E) BEING THE BEARING OF THE EAST BOUNDARY OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., GRANT COUNTY, WASHINGTON PER MOUNTAIN VIEW TRACTS, A/R 18824, PAGE 52, BOOK 4 OF PLATS, RECORDS OF GRANT COUNTY, WASHINGTON.



GROVE ESTATES PHASE ONE

DRAWN BY: ROBERT J REED
 SURVEY TECH: ROBERT J REED
 CHECKED BY: K.S. KNUDSEN
 DATE: 06/24/08
 SHEET NO: 1 OF 2
 PROJECT NO: 04-319
 FILE NAME: 04-319-PH1-01
 SCALE: 1" = 100'



SECTION INDEX
 S20, T19N, R28E, W.M.
 GRANT COUNTY, WA

AUDITOR'S CERTIFICATE:
 FILED FOR RECORD AT THE REQUEST OF KNUDSEN, THIS DAY OF _____, 2008, AT _____, WASHINGTON.

LEGAL DESCRIPTION
 SEE SHEET 2 OF 2

EASEMENT INFORMATION:
 1. 5.07 WALKWAY EASEMENT
 2. 10.07 WALKWAY EASEMENT
 3. 15.07 WALKWAY EASEMENT

PHASE	LOT NUMBER
1	1, 3, 4, 7-13
2	5, 6, 21-23
3	14-17, 30-34
4	18-20, 24-25
5	2

DEPUTY GRANT COUNTY AUDITOR

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	DELTA ANGLE
C1	1545.69	280.84	10°24'37"
C2	1545.69	95.16	03°31'39"
C3	1545.69	100.42	03°43'20"
C4	1545.69	100.05	03°42'31"
C5	1545.69	45.97	01°42'15"
C6	1515.69	618.04	23°21'46"
C7	1465.69	598.69	23°06'29"
C8	25.00	38.22	89°53'21"
C9	25.00	38.12	89°38'52"

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 51°42'56" E	80.42
L2	N 18°56'35" W	60.51
L3	N 05°30'26" W	60.51
L4	N 21°30'01" W	59.34
L5	N 43°16'00" W	36.75
L6	N 22°41'31" W	66.70
L7	S 24°17'34" E	26.58
L8	S 30°55'21" E	26.02
L9	S 16°13'50" E	33.73
L10	N 16°55'31" W	37.25
L11	S 42°14'13" E	33.62
L12	N 27°01'09" W	33.92
L13	N 31°56'26" W	44.96
L14	S 31°18'24" E	67.47
L15	N 22°43'29" W	49.07
L16	N 31°09'31" W	61.83
L17	N 12°46'04" W	10.75
L18	N 12°46'04" W	26.95
L19	S 67°32'17" E	20.05

ZONING INFORMATION:

ZONING: UR2
 MIN DENSITY: 1/1
 MAX DENSITY: 1/1
 MAX DU DENSITY: 1/1
 GROSS ACREAGE: 23.18±
 NUMBER OF LOTS: 34
 MAX POTENTIAL DUS: 93
 ROAD ACREAGE DEDICATED: 2.09±

DATED:

KNUDSEN, WASHINGTON STATE LAND SURVEYOR NUMBER 6668.

SURVEYORS CERTIFICATE:

I, KNUDSEN, KNUTSEN, REGISTERED AS A LAND SURVEYOR BY THE STATE OF WASHINGTON, CERTIFY THAT THIS LONG PLAT IS BASED ON ACTUAL SURVEY OF THE LAND DESCRIBED HEREIN, CONDUCTED BY ME OR UNDER MY SUPERVISION DURING THE PERIOD DECEMBER 12, 2004, TO SEPTEMBER 23, 2005, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN THEREON CORRECTLY AND THAT MONUMENTS, OTHER THAN THOSE MONUMENTS APPROVED FOR SETTING AT A LATER DATE, HAVE BEEN SET AND LOT CORNERS STAKED ON THE GROUND AS DEPICTED ON THE LONG PLAT. I HAVE ALSO STAKED THE TOTAL STATION AND A TOTAL STATION / JAVAD LEGACY SERIES GPS WITH AN ANTENNA HEIGHT OF 1.50± METER (1:10,000) IN CONFORMANCE WITH THE REQUIREMENTS OF WAC 35B.100-090.

LEGEND:

USBR BRASS CAP MONUMENT FOUND

FOUND IRON PIN

1/2" REBAR WITH SURVEYOR'S CAP MARKED "S. 6588 SET"

FOUND CONCRETE MONUMENT

COMPUTED POINT NOT SET OR FOUND

ROAD MONUMENT SET

WELLHEAD

DATA PER MOUNTAIN VIEW TRACTS, A/R 18824, PAGE 52, BOOK 4 OF PLATS, RECORDS OF GRANT COUNTY

RECORDS OF GRANT COUNTY

DATA PER A/R 18824, PAGE 31, BOOK 10 OF PLATS, RECORDS OF GRANT COUNTY, WASHINGTON

WELLHEAD PROTECTIVE ZONE

ROAD CENTERLINE

ROAD RIGHT OF WAY

PROPERTY LINES

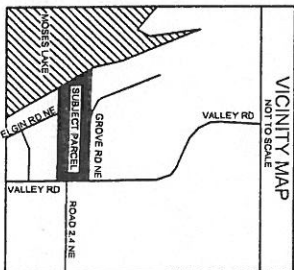
SECTION LINE

EASEMENT LINE

ROAD LINE

UNPLATTED

WETLAND BUFFER



SCALE (IN FEET)

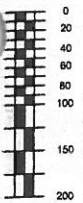
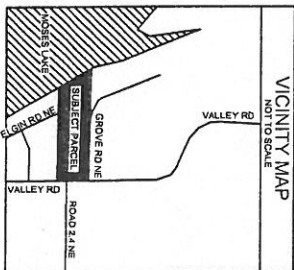


TABLE 1: CURVE DATA

TABLE 2: LINE DATA

ZONING INFORMATION



LEGEND

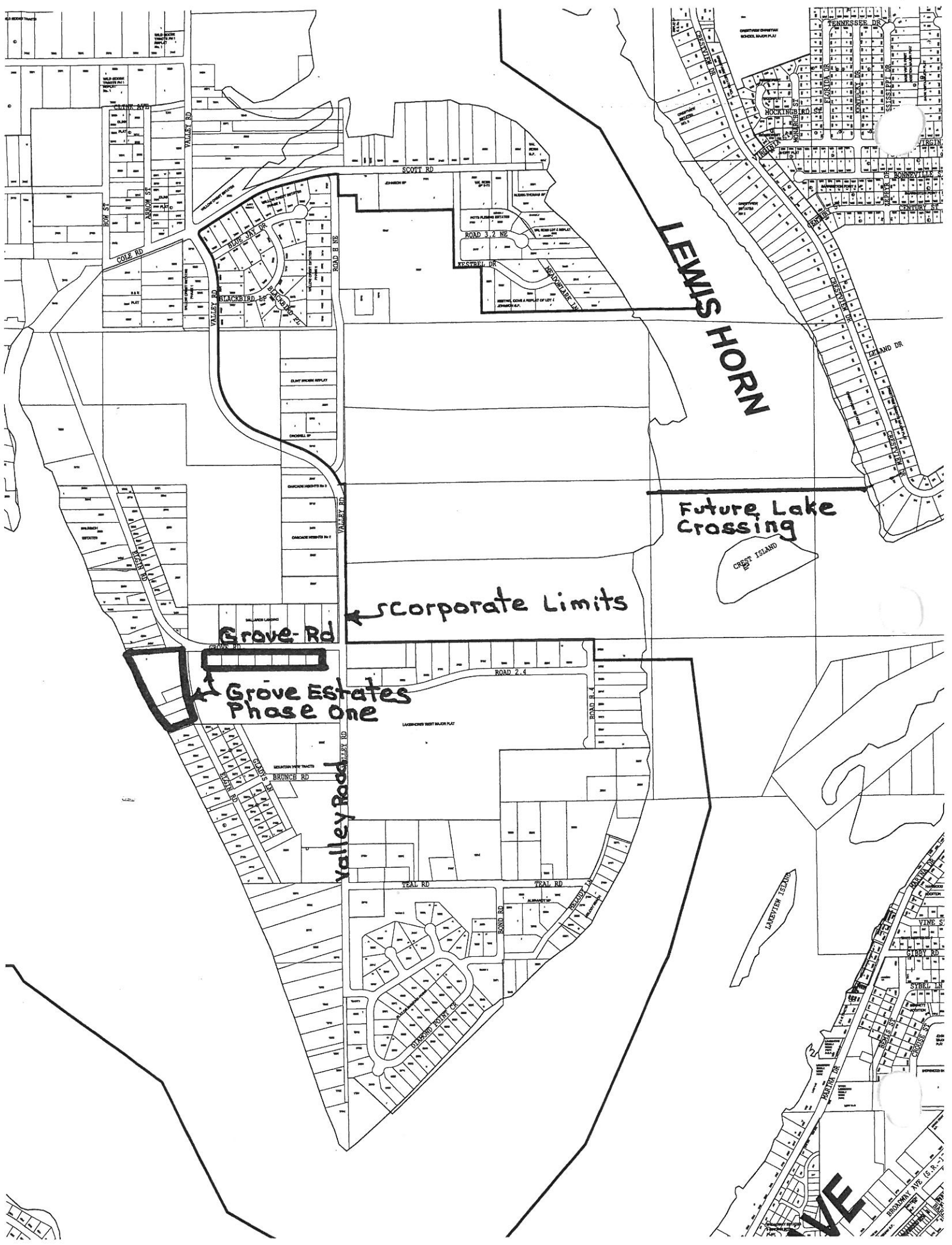
USBR BRASS CAP MONUMENT FOUND

KNUDSEN LAND SURVEYING L.L.C.
 A Complete Land Development Service
 130 1st Ave NW
 P.O. Box 505
 Ephrata, Wa 98823
 Phone: (509) 754-4376 Fax: (509) 754-3403
 URL: www.knudsen-surveying.com
 Email: stirling@knudsen-surveying.com



GROVE ESTATES PHASE ONE

SECTION INDEX
 S20, T19N, R28E, W.M.
 GRANT COUNTY, WA



LEWIS HORN

Future Lake Crossing

Corporate Limits

Grove Rd

Grove Estates Phase One

Valley Road

Teal Rd

Teal Rd

VE

January 21, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

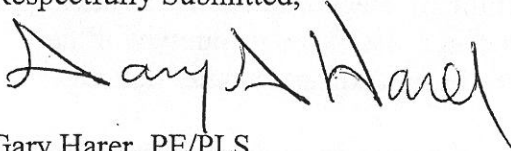
SUBJECT: **Request for Driveway Deviation
Road N Reconstruction Project**

Staff is requesting a deviation to allow a driveway to be constructed within 10 feet of a property line. This existing driveway allows access to the southern face of Americold's building. The location of the driveway is restricted by the railroad track on one side and the steep slope on the other side.

Moses Lake Municipal Code 12.10.010 requires a 20-foot separation between driveways and interior property lines.

This request is presented for Council consideration.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary Harer", written over a horizontal line.

Gary Harer, PE/PLS
Municipal Services Director

January 21, 2010

TO: Municipal Service Director
For City Council Consideration

FROM: City Engineer

**SUBJECT: REQUEST VARIANCE TO COMMUNITY STANDARDS
DRIVEWAY INSTALLATION ON ROAD "N" NE**

With the recent annexation and now the reconstruction on Road "N" NE north of Wheeler Road, there is one existing driveway that does not conform to the City's Community Street and Utility Standards. For the City to install a curb cut to match up with the existing driveway, a variance from the City Council will need to be granted. The following is a description of the site and the situation.

AMERICOLD DRIVEWAY:

This driveway is 10 feet from the Americold's southern property line which is less than the 20 foot minimum distance required from a lot line. It is squeezed in between railroad and the slope coming down from Americold's building. There is no option of moving the drive way cut to the north to obtain the required setback due to the topography of the land. This driveway accesses the southern face of the building and is seldom used.

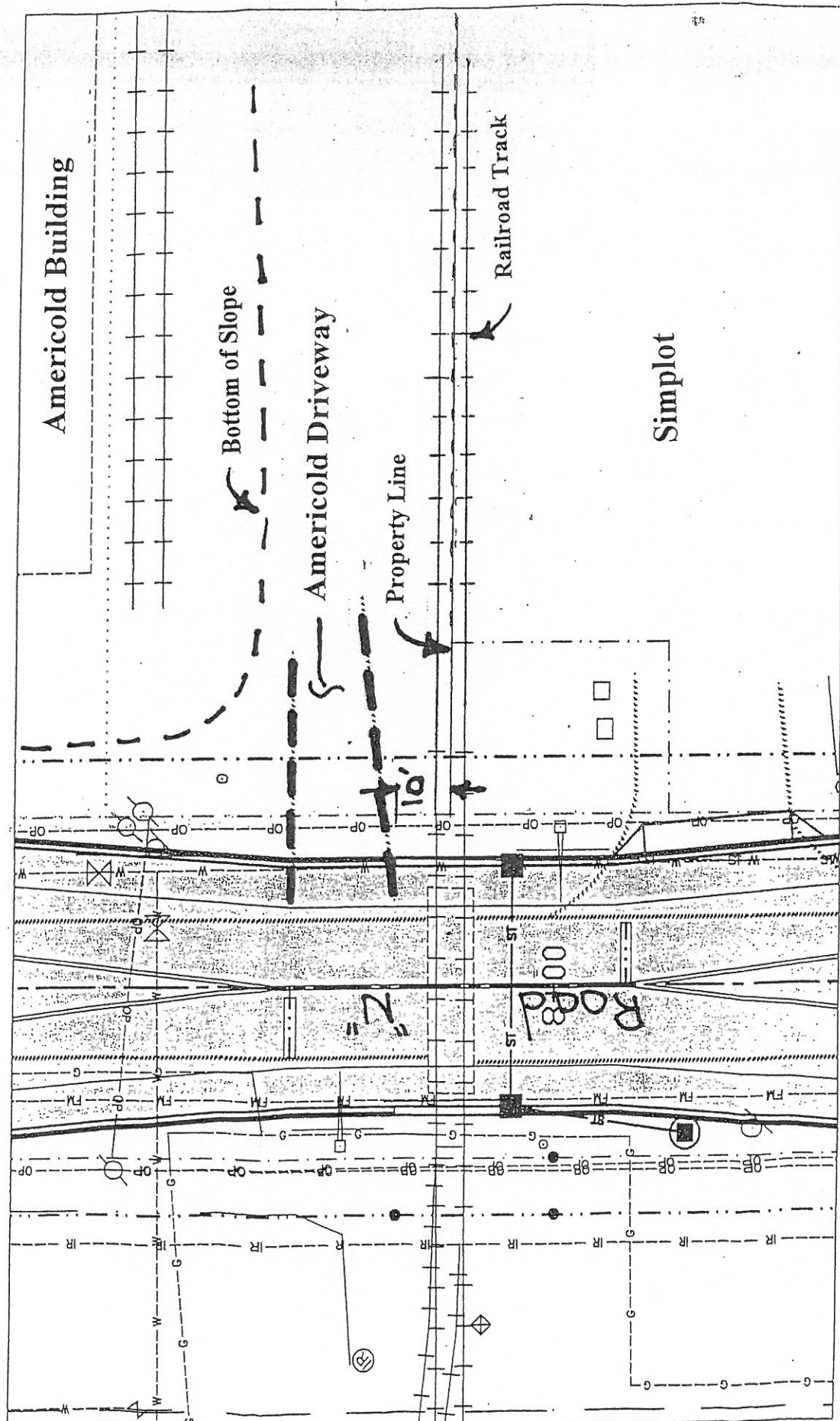
Attached is drawing that depicts the driveway location in relation to the property line; railroad tracks and Americold's building. At this time staff is requesting direction from City Council on installing the driveway cut at this location.

Respectfully submitted,



Shawn O'Brien, P.E.
City Engineer

c: File



MUNICIPAL SERVICES DEPT. — ENGINEERING DIVISION

CITY OF MOSES TAKE

ORANT COUNTY

HOLLAND SYSTEM

DATE _____

January 20, 2010

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Taqueria Mi Tierra - Sandwich Board Sign

David Ramos, Taqueria Mi Terra, is requesting permission to place a sandwich board sign on the sidewalk, in city right-of-way, at the corner of Broadway and Ash. Any signs proposed to be placed within right-of-way must be reviewed and approved by the City Council per Moses Lake Municipal Code 18.58.

The City Council has considered these types of requests and have been consistent with the types of questions asked of the proponents. Typically the Council has asked:

1. How is the sign proposed to be anchored?
2. What are the dimensions of the sign?
3. What is the sign made out of (wood, plastic)?
4. What is the city's liability if approved?

The request for a sign in city right-of-way is presented for Council consideration.

Respectfully submitted,



Gilbert Alvarado
Community Development Director

GA:jt

December 8, 2009

RECEIVED

City of Moses Lake

DEC 9 2009

Moses Lake, WA 98837

COMMUNITY DEVELOPMENT
PLANNING & DESIGN
CITY OF MOSES LAKE

RE: Sign for Taqueria Mi Tierra (112 S. Ash St.)

To Whom It May Concern:

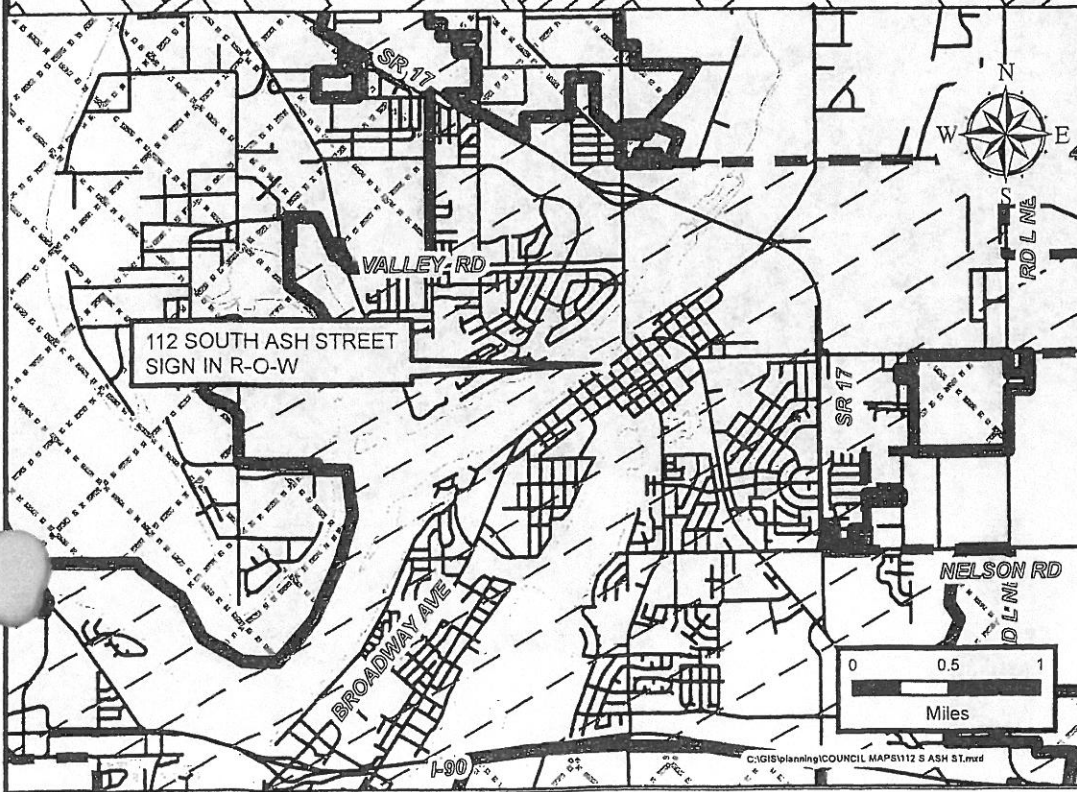
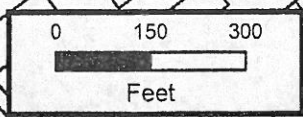
My business is towards the back of the 200 W. Broadway Building (El Jazmin Mexican Store Building) it is the same owner. I would like to put up a sandwich board on the corner of Broadway and Ash, which is directly in front of the this building to promote our business. Due to our location, we are concerned that potential clientele are not aware of our business. I am requesting permission to put up this sing as seen in the picture provided to you with the permit application.

Sincerely,

David Ramos, Owner 765 4040




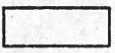
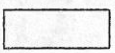

Taqueria Mi Tierra

112 SOUTH ASH STREET
SIGN IN R-O-W



112 SOUTH ASH STREET
SIGN IN R-O-W

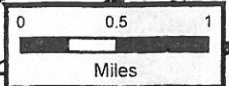


-  CITY LIMITS
-  UGA BOUNDARY
-  STREET NAMES
-  LOTS
-  LAKE
-  112 S. ASH ST. SIGN IN R-O-W



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: JANUARY 07, 2009



C:\GIS\Planning\COUNCIL MAPS\112 S ASH ST.mxd

OPEN
TEL-765-4040
TAQUERIA
MI
TIERRA
ESPECIALES
TODOS LOS
DIAS
9AM A 11PM

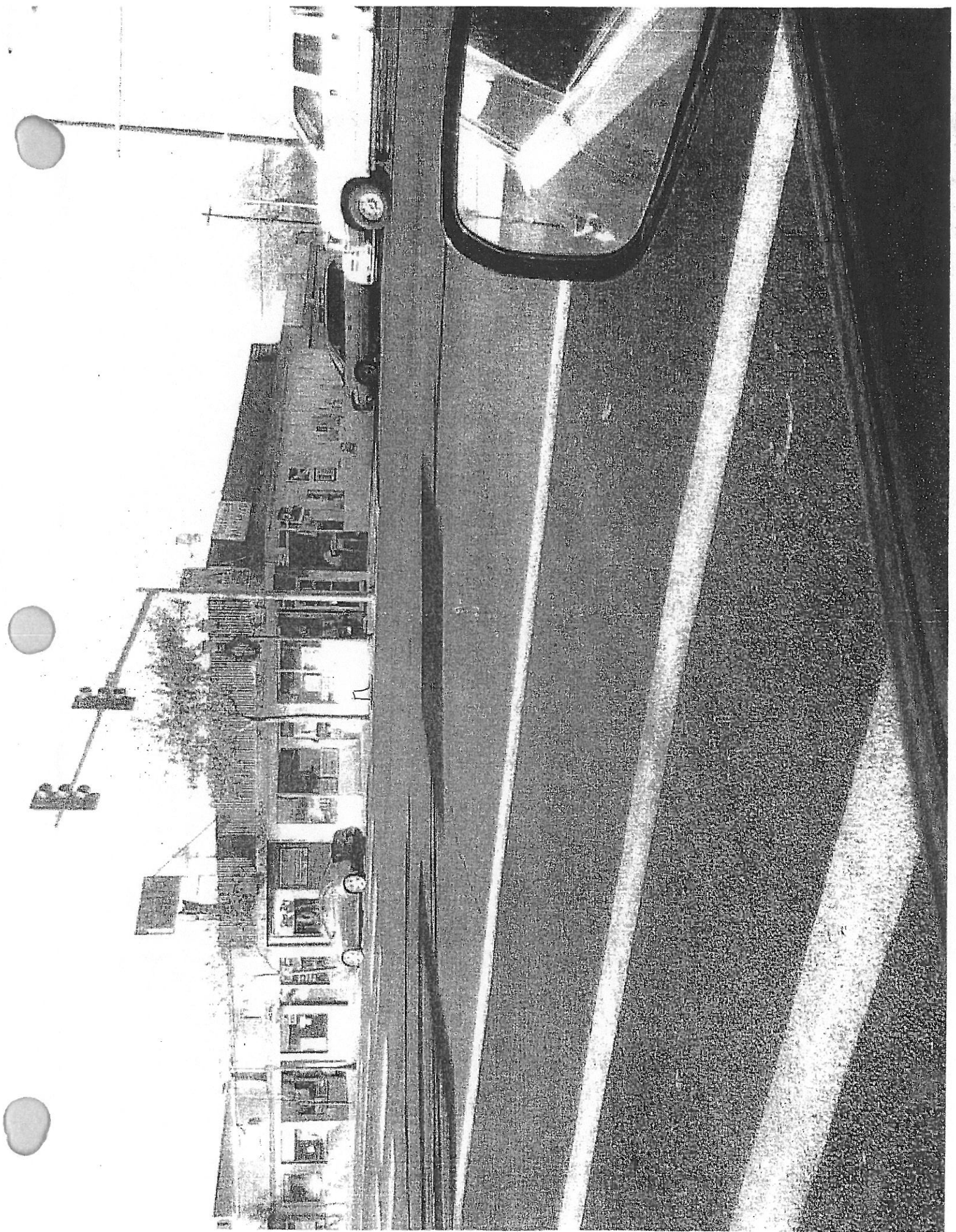
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2.30.€€

765-4040



January 21, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

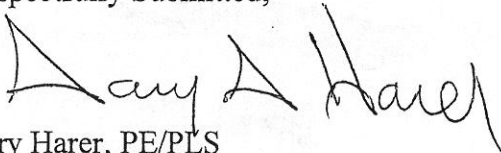
SUBJECT: **Request to Connect to City Utilities**
1241 Lowry Street

Elroy Teterud is requesting permission to connect to the City's water and sewer system to serve 1241 Lowry Street. The city's water and sewer system has adequate capacity to serve this lot. This parcel is within one-half mile of the city limits, and within the City of Moses Lake's UGA. According to Resolution No. 2513 Section 3.B., the City Council must determine that it is impractical for the property owner to annex this property before approving his request.

If approved, the property owners will be required to sign an extra territorial agreement.

This request is presented for Council consideration.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary A. Harer". The signature is written in a cursive, flowing style.

Gary Harer, PE/PLS
Municipal Services Director

Habitat for Humanity of Moses Lake

1241 LOWRY (Parcel No. 31-0785-000)

LOT 779 Sbdvsn - LARSON

Agent Contractor - ELOY TETERND

509 750 4332

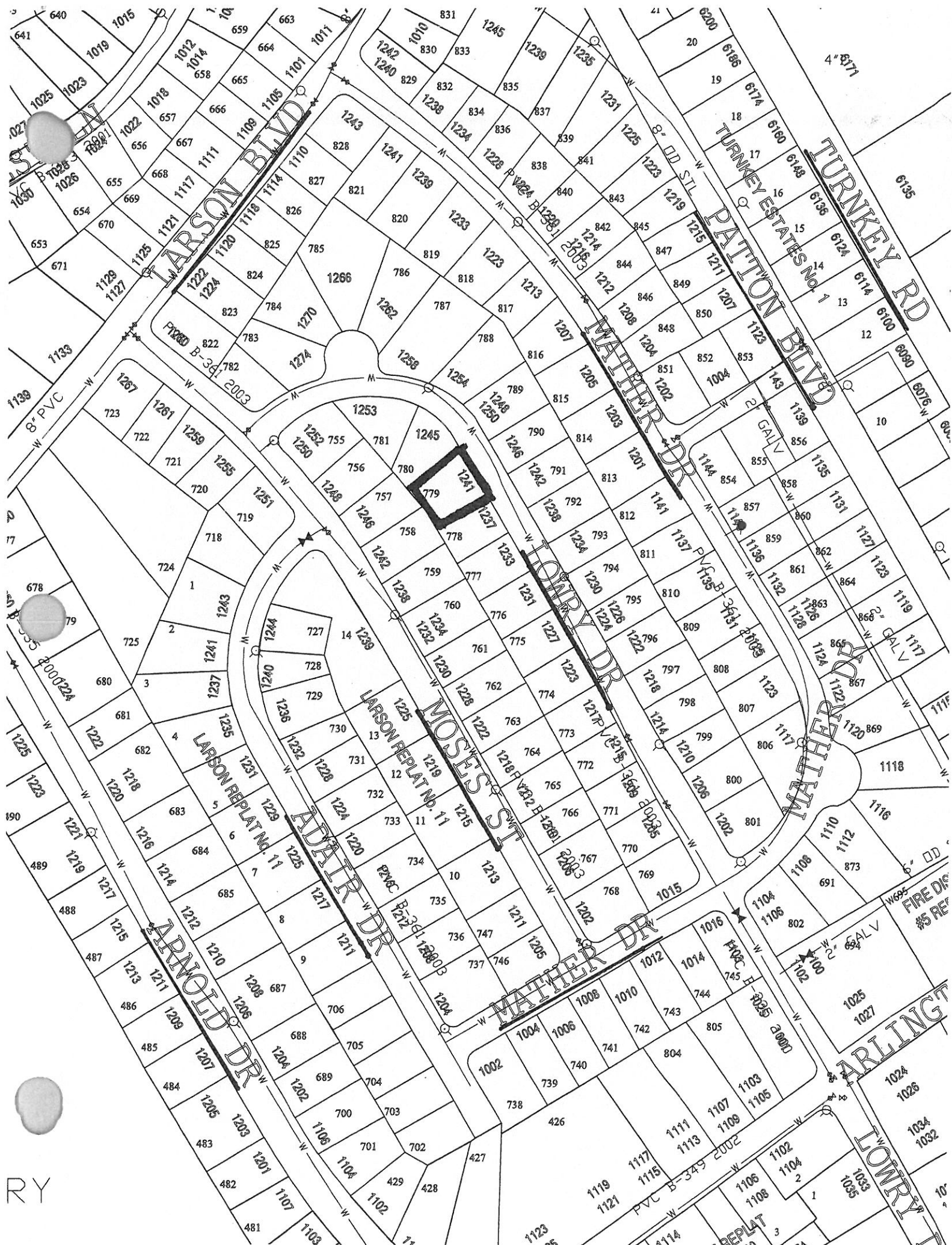
Request municipal utilities for
1241 Lowry Street.

Eloy Teternd

RECEIVED

JAN 21 2010

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE



RY



January 14, 2010

To: City Manager
For Council Consideration

From: Finance Director

Subject: Council Financial Report

The Council Financial Report for the period ending December 31, 2009 has been posted, for Council and public review, on the City's web site, <http://www.ci.moses-lake.wa.us/230.html>.

Respectfully Submitted,

Ronald R. Cone, CPA, CGFM
Finance Director

