

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Bill Ecret

May 13, 2014

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 - None**
5. **CONSENT AGENDA**
 - A. **Approval of Minutes - April 22, 2014**
 - B. **Approval of Bills and Checks Issued**
 - C. **Accept Work - Sewer Lining Project - 2013**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. **Public Hearing - Shoreline Master Program - Community Development Director**
 - B. **Communications - Blue Heron Trail Project**
 1. **Cove West Homeowners Association**
 2. **Richard & Brenda Teals**
 3. **Municipal Services Director**
 - C. **Communications - 2014 Grant County Community Health Assessment - Ketchel**
9. **ORDINANCES AND RESOLUTIONS**
 - A. **Ordinance - Amend MLMC 18.55 Home Occupation - 1st Reading**
 - B. **Resolution - Accept Donation of Funds from Covenant Church - ML Police Dept.**
 - C. **Resolution - Accept Donation of Funds from Wal-Mart - ML Police Dept.**
 - D. **Resolution - Accept Donation of Funds from Wal-Mart - ML Fire Dept.**
10. **REQUEST TO CALL FOR BIDS - None**

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

11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION - None
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS
 - A. Bond Rating - Update
 - B. Staff Reports
 1. Ambulance April Financial Report
 2. Building Activity Report
 3. Sales Tax / Transient Rental Income Report
 4. Projects Update
 5. Fire Department Presentation

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

MOSES LAKE CITY COUNCIL
April 22, 2014

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Tony Webb, PUD, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

Police Department: Erika Simmons, Police Clerk, was introduced to the Council.

CONSENT AGENDA

Minutes: The minutes of the April 8 meeting were presented for approval.

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 6 Replat of Lots 8 and 10, Block 4, Moses Lake Industrial Park Plat.

Action Taken: Dr. Curnel moved that the Consent Agenda be approved, seconded by Mr. Avila, 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 the Civic Center. As of April 22, 2014 the Council does approve for payment claims in the amount of \$557,928.42; prepaid claims in the amounts of \$23,208.03 and \$40,949.66; claim checks in the amount of \$1,031,082.97; and payroll in the amount of \$321,431.39.

Mr. Voth questioned the payment to Mayfield Fitness.

It was explained that Mayfield Fitness services the exercise equipment the City purchases as part of the Wellness Program.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

SEWER FORCE MAIN PROJECT

The City received fifteen bids for the 2014 Sewer Force Main Project. This project includes installing 12,500' of 20" PVC force main along Baseline Road and Road K SE from Potato Hill Road to the Sand Dunes Treatment Plant.

Gary Harer, Municipal Services Director, stated that this project will complete the extension of the 20" force main to the Sand Dunes Treatment Plant and will give the City both a primary and back up force main to the plant.

Action Taken: Mr. Lane moved that the bid be awarded to Pegram Construction in the amount of \$1,226,486, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSREQUEST TO USE CITY PROPERTY - MOSES LAKE BUSINESS ASSOCIATION

The Moses Lake Business Association is hosting the Basin Brews and Tunes in Downtown on June 28 and requested the closure of Third Avenue from Beech to Ash and Ash Street from Third to Fourth. Permission was also requested for the use of Sinkiuse Square for a beer garden, food and commercial vendors, entertainment, and other activities.

Nathan Pack, representing the Moses Lake Business Association, stated that they would also like to sell unopened beer and wine off the premises of Sinkiuse Square.

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

GRANT COUNTY PUD

Tony Webb, General Manager of the PUD, provided information on the PUD activities and an update on the repair of the cracked spillway at the Wanapum Dam.

LIONESS CLUB - SIGNS

The Lioness Club requested permission to place signs advertising the opening of their Spaceburger Booth on April 25 through 27. A sandwich board sign will be placed on City right-of-way at the corner of Valley and Stratford and a banner sign will be located at the corner of Broadway and Alder.

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

VACATION RENTALS

Vision 2020 submitted a list of stakeholders interested in discussing the rental of homes for less than 30 days.

Mr. Ecret stated that the proposed stakeholder group would meet to discuss the issue and provide a report to the Council at the end of the year.

There was some discussion by the Council and it was the consensus to wait on the information provided by this group before discussing vacation rentals further.

ORDINANCES AND RESOLUTIONSRESOLUTION - ACCEPT DONATION - COVENANT CHURCH

A resolution was presented which accepts a donation of \$143 from the Moses Lake Covenant Church to the Police Department. The funds will be used to offset costs for the 2014 National Night Out event.

The resolution accepting a cash donation of \$143 from the Moses Lake Covenant Church was read by title only.

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

REQUEST TO CALL FOR BIDSSTEEL WATER MAIN REPLACEMENT PROJECT

Staff requested authorization to call for bids for the 2014 Steel Water Main Replacement Project. This project includes replacing mains in East Broadway, Fifth Avenue, and Stratford Road, the installation of an electronic control valve on Wheeler Road, and the installation of a hydrant on Turnkey Road.

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

MUNICIPAL AIRPORT OVERLAY PROJECT

Staff requested authorization to call for bids for the 2014 Municipal Airport Overlay Project. The project includes overlying the existing runway with 2" of hot mix asphalt, adding crushed rock to the shoulders, and provide new pavement marking.

Action Taken: Mr. Voth moved that the request be granted, seconded by Mr. Avila, and passed unanimously.

REFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATIONCOMPREHENSIVE PLAN AMENDMENTS

Mick Hansen requested consideration of an amendment to the Comprehensive Plan. Since the deadline for submitting amendments for the 2014 cycle has passed, the Council must determine whether or not to include this requested amendment. The amendment requested is a land use designation change from Commercial to Light Industrial for a portion of the property that he owns across I-90 immediately south of the Moses Lake Golf Club.

Gilbert Alvarado, Community Development Director, explained the process for amending the Comprehensive Plan.

Mr. Hansen stated that the person interested in this piece of property has an operation that could be considered either commercial or light industrial and wishes to change the land use designation to accommodate the more industrial use.

There was some discussion by the Council.

Action Taken: Mr. Ecret moved that the request for an amendment to the Comprehensive Plan be included in the 2014 cycle, seconded by Mr. Voth, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSUSE OF CITY PROPERTY - LIONS

Mike Conley, 205 Belmont, representing the Lions Club, stated that the Lions Club has been hosting the annual Easter egg hunt in McCosh Park for over 15 years and this year is the first time the Club has been required to pay a \$50 application fee for the use of McCosh Park. Since the Easter egg hunt is a community service project and not a fund raiser, the Lions felt that they should not be obligated to pay the \$50 application fee.

Spencer Grigg, Parks and Recreation Director, explained that in the past people and organizations were holding events in the parks without notifying the Parks Department and it created conflicts when two events were held on the same date in the same park and general park maintenance, such as watering, took place during an event. In an effort to resolve some of these issues the application process was developed and has been refined over the past two years. He stated that the Parks Department recognizes that there are some events that should be encouraged and the process has been changed to address that issue and the \$50 fee will be refunded to the Lions.

COUNCIL QUESTIONS AND COMMENTS - NoneCITY MANAGER REPORTS AND COMMENTSQUARTERLY FINANCIAL REPORT

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

GAMBLING TAX

The City received \$76,678.66 from gambling tax for the first quarter.

INVESTMENT REPORT

The City received \$18,371.36 in investment income for March.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$443,309.81 in sales tax and \$26,058.10 in transient rental income in March.

POLICE DEPARTMENT

Dave Ruffin, Police Chief, gave a presentation on the operations of the Police Department.

The regular meeting was adjourned at 9 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 5/08/14
TIME 14:18:00

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
2M COMPANY INC	00004450	0000069651	914.98	IRRIGATION SUPPLIES
		0000069717	63.26	MISC REPAIR SUPPLIES
		0000069717	24.02	MISC REPAIR SUPPLIES
		0000069717	1,842.60	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	2,844.86	
ACE HARDWARE	00006538	0000069784	21.54	MISC SUPPLIES
		0000069784	55.82	MISC SUPPLIES
		0000069784	122.87	MISC SUPPLIES
		0000069346	18.76	MISC SUPPLIES
		0000069784	26.96	MISC SUPPLIES
		0000069346	52.27	MISC SUPPLIES
		0000069784	7.00	MISC SUPPLIES
		=====		
		TOTAL:	305.22	
AMERICAN LINEN	00004927	0000069633	290.17	LINEN SERVICE
		=====		
		TOTAL:	290.17	
C & J HYDRAULICS	00006917	0000069731	1.34	O RINGS
		=====		
		TOTAL:	1.34	
CASCADE ANALYTICAL INC	00005014	0000069734	462.00	SAMPLE TESTING
		0000069734	1,005.24	SAMPLE TESTING
		=====		
		TOTAL:	1,467.24	
CENTRAL WASHINGTON CONCRETE	00003603	0000069730	1,187.67	TOP COURSE, DRAIN ROCK
		=====		
		TOTAL:	1,187.67	
CINTAS CORPORATION LOC 607	00000271	0000069733	244.19	SHOP TOWELS

DATE 5/08/14
TIME 14:18:00

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	244.19	
CSWW, INC dba BIG R STORES	00001701	0000069678	3.19	SURVEY SUPPLIES
		0000069788	4.76	MISC SUPPLIES
		0000069788	93.20	MISC SUPPLIES
		0000069788	71.61	MISC SUPPLIES
		0000069788	127.90	MISC SUPPLIES
		0000069771	75.52	MISC SUPPLIES
		0000069771	52.27	MISC SUPPLIES
		0000069771	15.62	MISC SUPPLIES
		0000069771	113.39	MISC SUPPLIES
		0000069771	7.10	MISC SUPPLIES
		0000069771	8.60	MISC SUPPLIES
=====				
		TOTAL:	573.16	
EVERGREEN IMPLEMENT INC	00005234	0000069740	219.09	BLADES
=====				
		TOTAL:	219.09	
FERGUSON ENTERPRISES INC #3202	00005482	0000069793	24.55	MISC SUPPLIES
		0000069793	756.29	MISC SUPPLIES
		0000069742	25.82	UNIONS
=====				
		TOTAL:	806.66	
H D FOWLER COMPANY	00003868	0000069751	1,481.20	METER REPAIR SUPPLIES
		0000069751	3,904.71	METER REPAIR SUPPLIES
=====				
		TOTAL:	5,385.91	
INLAND PIPE & SUPPLY COMPANY	00003727	0000069753	290.40	CUTTER WHEEL, SUPPLIES
		0000069753	14.29	CUTTER WHEEL, SUPPLIES

DATE 5/08/14
TIME 14:18:00

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 304.69	
LAD IRRIGATION COMPANY INC	00001101	0000069660 6,988.38	PUMP REPAIR
		0000069660 100.32	PUMP REPAIR
		0000069758 189.88	MISC SUPPLIES
=====			
		TOTAL: 7,278.58	
LAKE AUTO PARTS	00001102	0000069508 356.38	MAINTENANCE SUPPLIES
		0000069662 99.79	PAINT & PRIMER
		0000069757 1,109.18	MISC REPAIR SUPPLIES
=====			
		TOTAL: 1,565.35	
LES SCHWAB TIRE CENTER	00003519	0000069667 440.19	WAGON WHEELS/TIRES
		0000069756 85.37	TIRES
=====			
		TOTAL: 525.56	
NORCO ENTERPRISES INC	00006590	0000069820 166.29	CYLINDER/VAPOR/SUPPLIES
		0000069820 46.74	CYLINDER/VAPOR/SUPPLIES
		0000069818 250.40	MEDICAL OXYGEN
=====			
		TOTAL: 463.43	
PENHALLURICKS EXPRESS BUILDING	00006579	0000069798 9.43	MISC SUPPLIES
=====			
		TOTAL: 9.43	
PLATT ELECTRIC COMPANY	00001549	0000069343 10.52	MISC SUPPLIES
		0000069799 131.77	MISC SUPPLIES
		0000069769 29.12	MISC SUPPLIES
		0000069769 297.19	MISC SUPPLIES
		0000069769 465.21	MISC SUPPLIES
		0000069769 12.41	MISC SUPPLIES

DATE 5/08/14
TIME 14:18:00

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000069769	231.25	MISC SUPPLIES
		TOTAL:	1,177.47	
		REPORT TOTAL:	24,650.02	

DATE THU, MAY 8, 2014, 2:18 PM
TIME 14:18:01

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	10,366.21
116	STREET	389.94
410	WATER/SEWER	11,394.66
498	AMBULANCE FUND	540.57
519	EQUIPMENT RENTAL	1,671.58
528	BUILD MAINTENANCE	287.06
	TOTAL	24,650.02

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

*
* 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 \$24,650.02 THIS 13RD DAY OF MAY, 2014 *
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 4/30/14
TIME 13:38:09

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
Bonnie DiPiano	00008035	0000069694	200.00	MAC PERFORMER PAY
		TOTAL:	200.00	
DR GLORIA BURGESS	00005866	0000069664	218.40	MAC PRESENTER MILEAGE
		TOTAL:	218.40	
KATHALEEN MCFARLAND	00005046	0000069655	250.00	MAC PRESENTATION REFRESHMENTS
		TOTAL:	250.00	
W S L C B	00005083	0000069673	60.00	SPECIAL OCCASION LICENSE
		TOTAL:	60.00	
		REPORT TOTAL:	728.40	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
103	GRANTS AND DONATIONS	728.40
	TOTAL	728.40

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

*
* 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 \$728.40 THIS 13RD DAY OF MAY, 2014 *
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 4/23/14
TIME 12:01:56

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107	0000069518	30,297.00	REPAY INTERFUND LOAN
		0000069518	608.97	REPAY INTERFUND LOAN
		TOTAL:	30,905.97	
DATABAR	00007974	0000069637	390.63	MAIL UTIL BILLS, INSERT FLYERS
		0000069637	534.52	MAIL UTIL BILLS, INSERT FLYERS
		0000069637	422.63	MAIL UTIL BILLS, INSERT FLYERS
		0000069637	237.55	MAIL UTIL BILLS, INSERT FLYERS
		0000069637	78.30	MAIL UTIL BILLS, INSERT FLYERS
		0000069637	65.31	MAIL UTIL BILLS, INSERT FLYERS
		TOTAL:	1,728.94	
STAPLES CREDIT PLAN	00007570	0000069653	36.96	MISC SUPPLIES
		0000069653	216.63	MISC SUPPLIES
		0000069653	62.55	MISC SUPPLIES
		0000069653	232.36	MISC SUPPLIES
		0000069653	52.42	MISC SUPPLIES
		TOTAL:	600.92	
STERLING SAVINGS BANK	00006670	0000069639	418.27	BANKING SERVICE CHARGE
		TOTAL:	418.27	
UNITED PARCEL SERVICE	00005456	0000069636	22.60	SHIPPING CHARGES
		0000069636	20.53	SHIPPING CHARGES
		TOTAL:	43.13	
		REPORT TOTAL:	33,697.23	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	714.99
116	STREET	390.63
410	WATER/SEWER	1,019.70
490	SANITATION	237.55
493	STORM WATER	78.30
498	AMBULANCE FUND	30,971.28
517	CENTRAL SERVICES	232.36
528	BUILD MAINTENANCE	52.42
	TOTAL	33,697.23

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

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 \$33,697.23 THIS 13RD DAY OF MAY, 2014

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

DATE 5/02/14
TIME 13:24:06

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
DATABAR	00007974			
		0000069708	892.65	MAIL UTILITY BILLS
		0000069708	705.80	MAIL UTILITY BILLS
		0000069708	396.70	MAIL UTILITY BILLS
		0000069708	130.75	MAIL UTILITY BILLS
		0000069708	109.07	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,234.97	
LEE CREIGLOW CBO	00005899			
		0000069699	4,995.00	PROF SERVICE/PLANS CHECK
		0000069699	1,417.50	PROF SERVICE/PLANS CHECK
		=====		
		TOTAL:	6,412.50	
SITE LINES PARK & REC EQUIP	00004499			
		0000069627	19,194.45	YONEZAWA PARK EXERCISE EQUIP
		=====		
		TOTAL:	19,194.45	
UNITED PARCEL SERVICE	00005456			
		0000069707	45.20	SHIPPING CHARGES
		0000069707	33.75	SHIPPING CHARGES
		0000069707	7.47	SHIPPING CHARGES
		=====		
		TOTAL:	86.42	
		=====		
		REPORT TOTAL:	27,928.34	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	6,498.92
315	PARK MITIGATION CAPITAL PROJ.	19,194.45
410	WATER/SEWER	1,598.45
490	SANITATION	396.70
493	STORM WATER	130.75
498	AMBULANCE FUND	109.07
	TOTAL	27,928.34

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

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 \$27,928.34 THIS 13RD DAY OF MAY, 2014

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

DATE 5/09/14
TIME 10:26:16

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
		0000069838	250.46	LETTERHEAD, ENVELOPES
		0000069838	250.45	LETTERHEAD, ENVELOPES
		0000069838	635.65	LETTERHEAD, ENVELOPES
		0000069838	258.55	LETTERHEAD, ENVELOPES
		0000069852	322.55	EVENT FLYERS
		0000069838	500.91	LETTERHEAD, ENVELOPES
		0000069838	75.42	LETTERHEAD, ENVELOPES
		0000069809	650.03	PRINTING
				=====
		TOTAL:	2,944.02	
A T & T MOBILITY	00004826			
		0000069855	27.03	CELL PHONE SERVICE
		0000069855	250.66	CELL PHONE SERVICE
		0000069855	27.04	CELL PHONE SERVICE
		0000069855	1,252.68	CELL PHONE SERVICE
		0000069855	149.47	CELL PHONE SERVICE
		0000069855	28.50	CELL PHONE SERVICE
		0000069855	72.58	CELL PHONE SERVICE
		0000069855	72.52	CELL PHONE SERVICE
		0000069855	67.72	CELL PHONE SERVICE
		0000069855	94.60	CELL PHONE SERVICE
		0000069855	202.40	CELL PHONE SERVICE
		0000069855	64.07	CELL PHONE SERVICE
				=====
		TOTAL:	2,309.27	
ACTIVE NETWORK INC	00007606			
		0000069675	4,626.70	CLASS MAINT & SUPPORT RENEWAL
				=====
		TOTAL:	4,626.70	
ALPINE PRODUCTS INC	00005052			

DATE 5/09/14
TIME 10:26:16

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
		0000069715	17,852.59	TRAFFIC PAINT
		TOTAL:	17,852.59	
AMERICAN RED CROSS	00007792	0000069666	245.00	LIFEGUARD ARC FEES
		TOTAL:	245.00	
AMERISTAY INN & SUITES	00004371	0000069851	84.62	MAC PRESENTER LODGING
		TOTAL:	84.62	
AMSAN GENERAL SUPPLY	00003053	0000069716	446.71	BATHROOM TISSUE
		TOTAL:	446.71	
APWA	00006967	0000069677	140.00	REGISTRATION FEES
		TOTAL:	140.00	
B C V INC	00005076	0000069823	-150.00	FINAL PE CRACK SEAL 2014
		0000069823	75,956.77	FINAL PE CRACK SEAL 2014
		0000069823	22,943.09	FINAL PE CRACK SEAL 2014
		TOTAL:	98,749.86	
BANK OF NEW YORK - EFT	00006561	0000069840	57,906.25	DEBT SERVICE PYMT/GO BONDS
		TOTAL:	57,906.25	
BASIN BARK	00006621	0000069725	70.14	COMPOST
		TOTAL:	70.14	
BASIN SEPTIC SERVICES	00000166	0000069787	323.70	SEPTIC SERVICES
		0000069787	64.74	SEPTIC SERVICES
		0000069787	64.74	SEPTIC SERVICES
		0000069787	129.48	SEPTIC SERVICES
		0000069787	323.70	SEPTIC SERVICES
		TOTAL:	906.36	
BATTERY SYSTEMS	00004673	0000069724	353.22	SCHOOL BEACON BATTERIES

DATE 5/09/14
TIME 10:26:16

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
BATTERY SYSTEMS	00004673			
		0000069724	76.24	SCHOOL BEACON BATTERIES
		=====		
		TOTAL:	429.46	
BILLS BODY & PAINT SHOP	00003872			
		0000069718	6,433.68	REPAIR POLICE CAR
		=====		
		TOTAL:	6,433.68	
BLUMENTHAL UNIFORM CO INC	00000133			
		0000069634	237.27	UNIFORMS
		=====		
		TOTAL:	237.27	
BONNIE LONG	00007193			
		0000069672	100.00	VEHICLE USE MAY 2014
		=====		
		TOTAL:	100.00	
BOUND TREE MEDICAL LLC	00006022			
		0000069630	2,732.83	AMBULANCE SUPPLIES
		=====		
		TOTAL:	2,732.83	
BRAUN NORTHWEST INC	00007240			
		0000069720	14.94	GRABBER INSERT
		=====		
		TOTAL:	14.94	
BRENDA & RICHARD TEALS	00006019			
		0000069658	172.69	WALKABLE WA EXPENSES
		=====		
		TOTAL:	172.69	
BUD CLARY FORD	00006454			
		0000069723	16.35	ADDITIVE
		=====		
		TOTAL:	16.35	
BUD CLARY TOYOTA CHEVROLET	00000150			
		0000069722	26.59	FLUSH TRANS/SWITCH
		0000069722	150.00	FLUSH TRANS/SWITCH
		=====		
		TOTAL:	176.59	
BURKE MARKETING & PROMOTION	00005798			
		0000069671	3,962.04	ADVERTISING/AGENCY RETAINER
		=====		
		TOTAL:	3,962.04	
BUSBY INTERNATIONAL	00005008			
		0000069747	169.40	METER COVERS
		=====		
		TOTAL:	169.40	
BUSINESS INTERIORS & EQUIPMENT	00003619			
		0000069816	25.89	SUPPLIES

DATE 5/09/14
TIME 10:26:16

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000069719	1,015.61	KEYBOARD TRAY, PEDESTALS
		0000069826	2,821.18	MAINT AGREE/COPIERS
		=====		
		TOTAL:	3,862.68	
CALIFORNIA CONTRACTORS SUPPLY	00006014			
		0000069728	116.10	DRIVERS GLOVES
		=====		
		TOTAL:	116.10	
CAROL HOHN	00006772			
		0000069750	175.00	BUILDING MAINT
		=====		
		TOTAL:	175.00	
CASCADE NATURAL GAS CORP	00000203			
		0000069669	28.61	SNS GAS USAGE
		=====		
		TOTAL:	28.61	
CEDAR STREET CLEANERS	00004655			
		0000069836	925.45	UNIFORM MAINTENANCE
		0000069814	2.43	UNIFORM MAINT
		=====		
		TOTAL:	927.88	
CENTRAL COLUMBIA BASIN	00004099			
		0000069657	250.00	COACHING FEES
		=====		
		TOTAL:	250.00	
CENTRAL MACHINERY SALES INC	00002779			
		0000069735	82.35	GUTTER BROOMS, RENTAL
		0000069735	258.96	GUTTER BROOMS, RENTAL
		0000069735	726.96	GUTTER BROOMS, RENTAL
		=====		
		TOTAL:	1,068.27	
CENTRAL MANUFACTURING INC	00005478			
		0000069736	1,798.15	MATERIAL
		=====		
		TOTAL:	1,798.15	
CENTRAL WASHINGTON EXCAVATION	00004279			
		0000069628	13,844.25	COOLDGE CURB REPLCE 2013
		=====		
		TOTAL:	13,844.25	
CENTURYLINK	00003599			
		0000069848	2.00	LONG DISTANCE TEL SERVICE
		0000069848	2.00	LONG DISTANCE TEL SERVICE
		0000069848	5.00	LONG DISTANCE TEL SERVICE

DATE 5/09/14
TIME 10:26:16

PAGE 5
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CENTURYLINK	00003599	0000069848	5.00	LONG DISTANCE TEL SERVICE
		TOTAL:	14.00	
	00001502	0000069847	41.97	TELEPHONE SERVICE
		0000069853	149.90	TELEPHONE SERVICE
		TOTAL:	191.87	
	00003599	0000069848	5.00	LONG DISTANCE TEL SERVICE
		TOTAL:	5.00	
	00001502	0000069847	219.41	TELEPHONE SERVICE
		TOTAL:	219.41	
	00003599	0000069848	5.00	LONG DISTANCE TEL SERVICE
		TOTAL:	5.00	
	00001502	0000069853	213.33	TELEPHONE SERVICE
		0000069847	126.72	TELEPHONE SERVICE
		TOTAL:	340.05	
	00003599	0000069848	2.00	LONG DISTANCE TEL SERVICE
		TOTAL:	2.00	
	00001502	0000069853	44.81	TELEPHONE SERVICE
		0000069847	259.42	TELEPHONE SERVICE
		TOTAL:	304.23	
	00003599	0000069848	5.00	LONG DISTANCE TEL SERVICE
		TOTAL:	5.00	
	00001502	0000069853	116.00	TELEPHONE SERVICE
		TOTAL:	116.00	
	00003599			

DATE 5/09/14
TIME 10:26:16

PAGE 6
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000069849	103.76	WATER SHUT OF NOTIFICATIONS
		0000069849	82.46	WATER SHUT OF NOTIFICATIONS
		0000069849	45.23	WATER SHUT OF NOTIFICATIONS
		0000069849	14.91	WATER SHUT OF NOTIFICATIONS
		=====		
		TOTAL:	246.36	
	00001502			
		0000069853	44.16	TELEPHONE SERVICE
		0000069847	41.97	TELEPHONE SERVICE
		=====		
		TOTAL:	86.13	
	00003599			
		0000069849	14.43	WATER SHUT OF NOTIFICATIONS
		=====		
		TOTAL:	14.43	
	00001502			
		0000069847	2,639.60	TELEPHONE SERVICE
		=====		
		TOTAL:	2,639.60	
	00003599			
		0000069848	10.59	LONG DISTANCE TEL SERVICE
		0000069848	2.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	12.59	
	00001502			
		0000069847	172.94	TELEPHONE SERVICE
		=====		
		TOTAL:	172.94	
	00003599			
		0000069848	2.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	2.00	
CITY OF MOSES LAKE	00008201			
		0000069860	301.63	WATER SERVICE
		0000069860	98.50	WATER SERVICE
		0000069860	870.04	WATER SERVICE
		0000069860	65.84	WATER SERVICE
		0000069860	225.14	WATER SERVICE

DATE 5/09/14
TIME 10:26:16

PAGE 7
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
CITY OF MOSES LAKE	00008201	0000069861	2,800.91	WATER SERVICE
		0000069861	660.47	WATER SERVICE
		0000069860	221.52	WATER SERVICE
		0000069860	535.41	WATER SERVICE
		0000069860	1,352.47	WATER SERVICE
		0000069860	140.52	WATER SERVICE
		0000069860	54.97	WATER SERVICE
		0000069860	658.11	WATER SERVICE
		0000069643	520.46	WATER SERVICE
		0000069860	106.92	WATER SERVICE
		0000069861	185.08	WATER SERVICE
		0000069861	105.00	WATER SERVICE
		0000069861	2,146.67	WATER SERVICE
		0000069860	546.32	WATER SERVICE
		0000069860	8.00	WATER SERVICE
		=====		
		TOTAL:	11,603.98	
	00008106	0000069834	3,997.73	RETAIN FINAL BCV CRK SEAL 2014
		=====		
		TOTAL:	3,997.73	
	00008201	0000069861	4,051.11	WATER SERVICE
		=====		
		TOTAL:	4,051.11	
	00008106	0000069685	283.50	RETAIN PE 12/FINAL POW LIFT ST
		=====		
		TOTAL:	283.50	
	00008201			

DATE 5/09/14
TIME 10:26:16

PAGE 8
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000069860 3,731.40	WATER SERVICE
		=====	
		TOTAL: 3,731.40	
	00008106		
		0000069858 4,235.21	RETAIN PE3 HURST STRMWTR A
		0000069858 1,411.74	RETAIN PE3 HURST STRMWTR A
		=====	
		TOTAL: 5,646.95	
	00008201		
		0000069860 294.42	WATER SERVICE
		=====	
		TOTAL: 294.42	
	00008106		
		0000069834 1,114.83	RETAIN FINAL BCV CRK SEAL 2014
		=====	
		TOTAL: 1,114.83	
	00008201		
		0000069860 272.27	WATER SERVICE
		0000069860 639.42	WATER SERVICE
		0000069860 316.58	WATER SERVICE
		0000069643 199.05	WATER SERVICE
		0000069860 327.89	WATER SERVICE
		0000069860 770.30	WATER SERVICE
		0000069860 94.29	WATER SERVICE
		0000069860 94.29	WATER SERVICE
		=====	
		TOTAL: 2,714.09	
CLYDE WEST INC	00005788		
		0000069727 752.82	GEAR PUMP, COUPLING
		=====	
		TOTAL: 752.82	
COLUMBIA BASIN DAILY HERALD	00000210		
		0000069640 1,183.32	PUBLICATIONS
		0000069802 285.12	REC PROGRAM ADVERTISING
		0000069802 285.13	REC PROGRAM ADVERTISING
		0000069837 20.00	ADVERTISING
		=====	
		TOTAL: 1,773.57	

DATE 5/09/14
TIME 10:26:16

PAGE 9
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
COLUMBIA BEARING BDI	00000274	0000069821	18.45	MISC SUPPLIES
		0000069656	88.10	MISC REPAIR SUPPLIES
		0000069732	87.92	BELTS, GREASE, TOOLS
		0000069732	72.25	BELTS, GREASE, TOOLS
		0000069732	609.68	BELTS, GREASE, TOOLS
		0000069732	131.27	BELTS, GREASE, TOOLS
		=====		
		TOTAL:	1,007.67	
COMFORT EXPERTS	00007009	0000069726	431.60	DIG TILE & STAND PIPE
		=====		
		TOTAL:	431.60	
CONCESSIONS SUPPLY	00006286	0000069665	215.80	POPCORN KETTLE CLEANING
		0000069697	241.85	LARSON FIELD RESALE
		0000069697	256.69	LARSON FIELD RESALE
		0000069697	90.17	LARSON FIELD RESALE
		=====		
		TOTAL:	804.51	
CONFLUENCE HEALTH	00005069	0000069706	100.00	DOT/CDL PHYSICALS
		0000069706	111.92	DOT/CDL PHYSICALS
		0000069706	100.00	DOT/CDL PHYSICALS
		=====		
		TOTAL:	311.92	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000069841	27.64	DISPOSAL LOADS
		0000069841	20.27	DISPOSAL LOADS
		0000069841	18,292.85	DISPOSAL LOADS
		=====		
		TOTAL:	18,340.76	
CONSOLIDATED ELECTRIC DIST	00000819	0000069790	96.59	MISC SUPPLIES
		0000069790	33.53	MISC SUPPLIES

DATE 5/09/14
TIME 10:26:16

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000069737	159.91	MISC ELEC SUPPLIES
		0000069737	14.31	MISC ELEC SUPPLIES
		TOTAL:	304.34	
CONSULT	00006353	0000069813	300.00	POLYGRAPH
		TOTAL:	300.00	
CROWN PAPER & JANITORIAL	00007120	0000069729	157.71	PUMICE SCOURING STICKS
		TOTAL:	157.71	
DATABAR	00007974	0000069739	1,688.75	WATER QUALITY REPORTS
		TOTAL:	1,688.75	
DB SECURE SHRED	00003144	0000069839	5.51	RECORDS DESTRUCTION
		0000069839	5.51	RECORDS DESTRUCTION
		0000069839	13.78	RECORDS DESTRUCTION
		0000069839	13.78	RECORDS DESTRUCTION
		0000069839	13.78	RECORDS DESTRUCTION
		0000069839	5.51	RECORDS DESTRUCTION
		0000069839	5.51	RECORDS DESTRUCTION
		0000069839	5.51	RECORDS DESTRUCTION
		TOTAL:	68.89	
DEPT OF ECOLOGY	00003221	0000069676	186.28	ANNUAL FEE, PERMIT FEE
		0000069676	5,230.56	ANNUAL FEE, PERMIT FEE
		TOTAL:	5,416.84	
DEPT OF LABOR & INDUSTRIES	00007860	0000069668	236.50	SNS BOILER CERTIFICATION FEES
		0000069738	64.50	BOILER INSPECTIONS
		0000069738	193.50	BOILER INSPECTIONS
		0000069738	43.00	BOILER INSPECTIONS

DATE 5/09/14
TIME 10:26:16

PAGE 11
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	537.50	
DEPT OF LICENSING	00007895	0000069712	30.00	SUE MAHANEY-NOTARY RENEWAL
		TOTAL:	30.00	
DESERT GREEN TURF	00007180	0000069679	474.76	SOD
		TOTAL:	474.76	
DON NUTT	00007139	0000069692	3,387.94	PRINTS/PAINTINGS
		TOTAL:	3,387.94	
DR LOU SOWERS	00001856	0000069815	450.00	PSYCHOLOGICAL
		TOTAL:	450.00	
E F RECOVERY	00007244	0000069632	5,009.50	AMBULANCE BILLING
		0000069702	848.10	SAAS EPCR HOSTED
		0000069632	136.22	AMBULANCE BILLING
		TOTAL:	5,993.82	
EASTERN CASCADE DIST	00006909	0000069808	86.25	DRINKING WATER
		TOTAL:	86.25	
ED SCHEMPP	00003001	0000069865	21.00	MAC RESALE
		TOTAL:	21.00	
ERIKA D SIMMONS	00007920	0000069805	86.59	UNIFORMS
		TOTAL:	86.59	
EVOQUA WATER TECH LLC	00006318	0000069741	10,981.20	BIOXIDE
		TOTAL:	10,981.20	
FABER INDUSTRIAL SUPPLY	00000501	0000069791	119.10	MISC SUPPLIES
		0000069743	40.10	MISC REPAIR SUPPLIES
		0000069743	82.97	MISC REPAIR SUPPLIES

DATE 5/09/14
TIME 10:26:16

PAGE 12
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
		0000069743	30.38	MISC REPAIR SUPPLIES
		0000069743	163.68	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	436.23	
FASTENAL COMPANY	00007372			
		0000069792	46.61	MISC SUPPLIES
		0000069792	51.66	MISC SUPPLIES
		0000069792	23.23	MISC SUPPLIES
		0000069744	1,016.38	MISC REPAIR SUPPLIES
		0000069744	67.29	MISC REPAIR SUPPLIES
		0000069744	12.95	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	1,218.12	
FEDERAL EXPRESS	00004667			
		0000069829	17.50	SHIPPING CHARGES
		=====		
		TOTAL:	17.50	
FOOD SERVICES OF AMERICA	00007168			
		0000069714	153.15	LARSON/LRC/LAUZIER RESALE/SUPP
		0000069714	1,454.85	LARSON/LRC/LAUZIER RESALE/SUPP
		0000069714	34.86	LARSON/LRC/LAUZIER RESALE/SUPP
		0000069714	634.15	LARSON/LRC/LAUZIER RESALE/SUPP
		0000069714	174.99	LARSON/LRC/LAUZIER RESALE/SUPP
		=====		
		TOTAL:	2,452.00	
FRANCES L WOOD	00004012			
		0000069687	32.49	CARDS/JOURNALS
		=====		
		TOTAL:	32.49	
FRANCIE ALBERTSON	00005644			
		0000069691	54.99	NECKLACE/BRACELET
		=====		
		TOTAL:	54.99	
G & R AG PRODUCTS INC	00007113			
		0000069749	259.29	SERVICE KIT, HEATER BLOCK
		=====		
		TOTAL:	259.29	
GABE DELEON	00006790			
		0000069663	85.00	CDL LICENSE FEE

DATE 5/09/14
TIME 10:26:16

PAGE 13
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	85.00	
GARRY OTTMAR	00004434			
		0000069767	103.50	MISC DUMPING
		=====		
		TOTAL:	103.50	
GRAINGER PARTS OPERATIONS	00002755			
		0000069745	78.94	FILTERS, SUPPLIES
		0000069745	369.20	FILTERS, SUPPLIES
		0000069745	43.76	FILTERS, SUPPLIES
		0000069745	87.79	FILTERS, SUPPLIES
		0000069745	38.07	FILTERS, SUPPLIES
		0000069745	57.28	FILTERS, SUPPLIES
		=====		
		TOTAL:	675.04	
GRANT CO SOLID WASTE DEPT	00000640			
		0000069833	28,031.89	LANDFILL DUMPING FEES
		=====		
		TOTAL:	28,031.89	
GRANT COUNTY TREASURER	00000607			
		0000069709	850,000.00	PYMT/SETTLEMENT AGREEMENT
		=====		
		TOTAL:	850,000.00	
GRANT RECORD SEARCH	00007137			
		0000069682	1,121.62	RECORD SEARCH JULY 13-MAR 14
		=====		
		TOTAL:	1,121.62	
HELENA CHEMICAL COMPANY	00006809			
		0000069803	1,640.08	PROMATE
		0000069659	445.46	FERTILIZER/CHEMICALS
		0000069659	445.47	FERTILIZER/CHEMICALS
		0000069659	890.93	FERTILIZER/CHEMICALS
		=====		
		TOTAL:	3,421.94	
HUMBOLDT	00007572			
		0000069824	312.55	NUCLEAR DENSOMETER SUPPLIES
		=====		
		TOTAL:	312.55	
HURST CONSTRUCTION LLC	00004267			
		0000069857	-400.00	PE3 STRMWTR RETROFT A 2014

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000069857	80,469.02	PE3 STRMWTR RETROFT A 2014
		0000069857	26,823.00	PE3 STRMWTR RETROFT A 2014
		=====		
		TOTAL:	106,892.02	
IBS INC	00004860			
		0000069752	131.88	STOCK SUPPLIES
		=====		
		TOTAL:	131.88	
JERRYS AUTO SUPPLY	00005835			
		0000069795	82.67	MISC SUPPLIES
		0000069795	13.29	MISC SUPPLIES
		0000069701	57.59	AIR FILTERS, OIL
		0000069754	456.91	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	610.46	
KATHERINE L KENISON	00006980			
		0000069844	5,056.00	PROF SERVICE/CITY ATTY
		=====		
		TOTAL:	5,056.00	
KATHERINE WHITENEY	00004950			
		0000069688	45.50	BRACELET/CUFF
		=====		
		TOTAL:	45.50	
KIMMEL ATHLETIC SUPPLY	00003462			
		0000069693	298.46	T-BALL EQUIPMENT
		=====		
		TOTAL:	298.46	
KONICA MINOLTA BUSINESS SOL	00007194			
		0000069846	80.85	MAINT AGREE/COPIER
		=====		
		TOTAL:	80.85	
LAKESIDE DISPOSAL	00004080			
		0000069864	187,604.40	CONTRACT PAYMENT
		=====		
		TOTAL:	187,604.40	
LINDSAY/CULLIGAN	00005289			
		0000069680	44.16	PR WATER
		0000069680	26.16	PR WATER
		0000069755	69.24	BOTTLED WATER
		=====		
		TOTAL:	139.56	
LOCALTEL COMMUNICATIONS	00004374			

DATE 5/09/14
TIME 10:26:16

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000069830	3,019.25	INTERNET SERVICE
		=====		
		TOTAL:	3,019.25	
LOVETA BOYCE	00006932			
		0000069689	24.50	PILLOWS
		=====		
		TOTAL:	24.50	
MALLORY SAFETY & SUPPLY	00005444			
		0000069649	823.82	SERVICE AIR COMPRESSOR
		=====		
		TOTAL:	823.82	
MARCY MASLEN	00005198			
		0000069812	69.03	UNIFORMS
		=====		
		TOTAL:	69.03	
MARX OVERHEAD DOOR	00006724			
		0000069759	106.82	REPAIR DOOR
		=====		
		TOTAL:	106.82	
MCCAIN	00005720			
		0000069761	3,021.20	LED COMBO
		=====		
		TOTAL:	3,021.20	
MCMaster CARR SUPPLY COMPANY	00005385			
		0000069760	332.65	SPRAY NOZZLES
		=====		
		TOTAL:	332.65	
MICROFLEX INC	00005896			
		0000069863	811.97	TAX AUDIT PROGRAM
		=====		
		TOTAL:	811.97	
MOON SECURITY SERVICES INC	00006510			
		0000069806	41.50	MONTHLY MONITORING
		=====		
		TOTAL:	41.50	
MOSES LAKE RENTAL	00003550			
		0000069681	445.68	SAFETY RAILING SET
		=====		
		TOTAL:	445.68	
MOSES LAKE SOCCER TOTS	00007063			
		0000069695	912.00	SOCCEERTOTS INSTRUCTIONS
		=====		
		TOTAL:	912.00	
MOSES LAKE STEEL SUPPLY	00001268			
		0000069796	10.79	MISC SUPPLIES
		0000069796	582.05	MISC SUPPLIES
		0000069796	5.93	MISC SUPPLIES

DATE 5/09/14
TIME 10:26:16

PAGE 16
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MOSES LAKE STEEL SUPPLY	00001268			
		0000069796	16.76	MISC SUPPLIES
		0000069762	26.00	MISC SUPPLIES
		0000069762	100.42	MISC SUPPLIES
		0000069762	45.79	MISC SUPPLIES
		=====		
		TOTAL:	787.74	
MULTI AGENCY COMM CENTER E911	00006695			
		0000069807	38,400.75	USER FEE
		0000069646	985.50	USER FEES-MAY
		0000069646	5,973.75	USER FEES-MAY
		=====		
		TOTAL:	45,360.00	
N C MACHINERY	00004464			
		0000069764	199.15	FILTERS
		=====		
		TOTAL:	199.15	
NANCY CORTEZ/PETTY CASH FUND	00004997			
		0000069763	5.00	REIMB PETTY CASH
		0000069763	57.00	REIMB PETTY CASH
		=====		
		TOTAL:	62.00	
NORTHLAND CABLE	00006282			
		0000069704	86.45	LRC CABLE SERVICE
		=====		
		TOTAL:	86.45	
NORTHSTAR CHEMICAL INC	00006113			
		0000069765	2,047.74	SODIUM HYPO
		=====		
		TOTAL:	2,047.74	
NORTHWEST HOSE & FITTINGS	00001302			
		0000069766	142.08	MISC SUPPLIES
		0000069766	184.36	MISC SUPPLIES
		0000069766	-87.50	MISC SUPPLIES
		=====		
		TOTAL:	238.94	
OASIS AUTO SPA	00004834			
		0000069588	300.00	CAR WASHES
		=====		
		TOTAL:	300.00	
ORIGINAL WATERMEN	00006079			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000069785	795.79	SNS STAFF SHORTS
		=====		
		TOTAL:	795.79	
OXARC INC	00001412	0000069344	35.18	MISC SUPPLIES
		0000069768	21.68	EAR PLUG, OXYGEN
		0000069768	21.58	EAR PLUG, OXYGEN
		=====		
		TOTAL:	78.44	
PAT MUNSON	00007096	0000069690	9.45	CARDS
		=====		
		TOTAL:	9.45	
PAUL HIRAI	00007574	0000069786	755.30	CURB REIMB 1406 W MARINA DR
		=====		
		TOTAL:	755.30	
PETTY CASH REVOLVING FUND	00001540	0000069827	36.65	REIMB PETTY CASH
		=====		
		TOTAL:	36.65	
PINNACLE PUBLIC FINANCE INC	00005179	0000069638	11,013.64	#37A LEASE PYMT/MAY
		0000069638	475.68	#37A LEASE PYMT/MAY
		=====		
		TOTAL:	11,489.32	
PNC EQUIPMENT FINANCE LLC	00007085	0000069825	115.14	#36 LEASE PYMT/MAY
		0000069825	2.83	#36 LEASE PYMT/MAY
		0000069825	15,874.87	#36 LEASE PYMT/MAY
		0000069825	390.43	#36 LEASE PYMT/MAY
		=====		
		TOTAL:	16,383.27	
POW CONTRACTING	00005344	0000069684	15,225.33	PE 12/FINAL LIFT STATION 2013
		=====		
		TOTAL:	15,225.33	
PROTECT YOUTH SPORTS	00004626	0000069713	144.00	COACH BACKGROUND CHECKS
		=====		
		TOTAL:	144.00	
PUBLIC SAFETY TESTING	00005085	0000069819	400.00	SUBSCRIPTION FEES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PUBLIC SAFETY TESTING	00005085	0000069819	350.00	SUBSCRIPTION FEES
		TOTAL:	750.00	
QCL INC	00006542	0000069703	253.25	DRUG TESTING
		0000069843	50.50	PRE-EMPLOY DRUG TEST
		0000069703	50.50	DRUG TESTING
		TOTAL:	354.25	
QUILL CORPORATION	00004811	0000069648	74.99	COFFEE, MISC SUPPLIES
		0000069642	57.46	MISC OFFICE SUPPLIES
		0000069642	31.62	MISC OFFICE SUPPLIES
		0000069642	31.62	MISC OFFICE SUPPLIES
		0000069648	74.98	COFFEE, MISC SUPPLIES
		TOTAL:	270.67	
R C P INC	00004756	0000069770	825.22	CIRCULAR CHART
		TOTAL:	825.22	
RELIABLE OFFICE PRODUCTS	00003702	0000069854	214.89	MISC OFFICE SUPPLIES
		TOTAL:	214.89	
RELLS FIRE EQUIPMENT	00006109	0000069822	418.38	FIRE/GRILL INSPECTIONS
		0000069822	471.80	FIRE/GRILL INSPECTIONS
		0000069822	408.41	FIRE/GRILL INSPECTIONS
		TOTAL:	1,298.59	
SCHAEFFER MFG COMPANY	00003823	0000069772	2,844.58	OIL
		TOTAL:	2,844.58	
SEA WESTERN INC	00001879	0000069817	703.63	FIRE GLOVES
		TOTAL:	703.63	

DATE 5/09/14
TIME 10:26:16

PAGE 19
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
SHERWIN-WILLIAMS	00006229			
		0000069800	246.54	MISC SUPPLIES
		0000069800	691.70	MISC SUPPLIES
		0000069800	285.94	MISC SUPPLIES
		0000069800	142.97	MISC SUPPLIES
		0000069800	676.77	MISC SUPPLIES
		=====		
		TOTAL:	2,043.92	
SHIRTBUILDERS INC	00004022			
		0000069670	169.61	BMX RACE T-SHIRTS
		0000069686	524.70	YOUTH DAY PLACQUE
		0000069810	75.70	UNIFORMS
		0000069647	189.26	UNIFORM T-SHIRTS
		0000069700	160.77	UNIFORM SHIRTS
		0000069700	350.02	UNIFORM SHIRTS
		=====		
		TOTAL:	1,470.06	
SKAUG BROTHERS GLASS	00004842			
		0000069705	21.58	REDICUT
		0000069705	55.37	REDICUT
		=====		
		TOTAL:	76.95	
SOLID WASTE SYSTEMS INC	00005276			
		0000069774	681.27	FLAP SET, HOSE
		=====		
		TOTAL:	681.27	
SPECTRUM COMMUNICATIONS	00002691			
		0000069773	129.48	APPLICATION FILING
		=====		
		TOTAL:	129.48	
T O ENGINEERS	00005176			
		0000069683	6,268.91	PROFESS SERV AIRPRT PAV 2014
		0000069683	329.94	PROFESS SERV AIRPRT PAV 2014
		=====		
		TOTAL:	6,598.85	
TALX UC EXPRESS	00000062			
		0000069641	375.00	UI CLAIMS MGMT

DATE 5/09/14
TIME 10:26:16

PAGE 20
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 375.00	
TERRITORIAL SUPPLIES INC	00001903	0000069778 5,531.55	SIRENS AND MOUNTING
		TOTAL: 5,531.55	
THE LIFEGUARD STORE	00007072	0000069783 4,830.49	SNS STAFF GEAR
		TOTAL: 4,830.49	
TIATA BURNS	00004427	0000069661 240.00	HORSEMANSHIP INSTRUCTION
		TOTAL: 240.00	
TIM RICH CONSULTING LLC	00003351	0000069775 950.00	TROUBLESHOOT PROBLEMS
		TOTAL: 950.00	
TOTER INC	00004048	0000069832 20,133.06	GARBAGE CARTS
		TOTAL: 20,133.06	
TRAFFIC SAFETY SUPPLY COMPANY	00003726	0000069776 3,462.61	SIGN MATERIAL
		TOTAL: 3,462.61	
TRUE SURVEY SUPPLY INC	00007935	0000069644 1,132.95	SURVEY SUPPLIES
		TOTAL: 1,132.95	
UNIVAR USA INC	00006346	0000069746 12,424.69	HYPOCHLORITE
		TOTAL: 12,424.69	
USA BLUE BOOK	00007469	0000069779 486.87	XTEND CLAW
		TOTAL: 486.87	
VERIZON WIRELESS	00002107	0000069862 197.50	MONTHLY USAGE/AMBULANCES
		TOTAL: 197.50	
W C P SOLUTIONS	00006671	0000069780 172.64	SCREEN
		TOTAL: 172.64	
W S L C B	00005083	0000069850 120.00	SPECIAL OCCASION LICENSE

DATE 5/09/14
TIME 10:26:16

PAGE 21
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 120.00	
WA CITIES INSURANCE AUTHORITY	00006720		
		0000069801 50.00	MAHANEY-BOND FOR NOTARY RENEW
		0000069831 40,894.63	INSURANCE DEDUCTIBLE
		=====	
		TOTAL: 40,944.63	
WA ST CRIMINAL JUSTICE TRNG	00003831		
		0000069811 100.00	REGISTRATION
		=====	
		TOTAL: 100.00	
WASHINGTON FIRE CHIEFS	00003500		
		0000069635 50.00	EVIP CLASS/BASTIAN
		=====	
		TOTAL: 50.00	
WEINSTEIN BEVERAGE COMPANY	00005990		
		0000069804 1,874.14	
		0000069804 742.00	
		0000069804 526.00	
		0000069804 313.40	
		0000069804 1,874.14	
		=====	
		TOTAL: 5,329.68	
WEST COAST FIRE & RESCUE	00006789		
		0000069645 156.46	REPAIR CUTTER TOOL
		=====	
		TOTAL: 156.46	
WESTERN PETERBILT INC	00006802		
		0000069781 234.53	REPAIR SUPPLIES/REPLACE INJECT
		0000069781 1,187.29	REPAIR SUPPLIES/REPLACE INJECT
		=====	
		TOTAL: 1,421.82	
Z ENGINEERS PLLC	00005614		
		0000069835 6,278.40	PROFESS SERV STEEL WTRMN PROJ
		=====	
		TOTAL: 6,278.40	
ZEBEC OF NORTH AMERICA	00008007		
		0000069696 2,232.72	SNS WATER TUBES
		=====	
		TOTAL: 2,232.72	
ZIGGYS #13	00006567		
		0000069782 161.31	PLYWOOD

DATE 5/09/14
TIME 10:26:16

PAGE 22
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	161.31
=====				
			REPORT TOTAL:	1,731,704.79

DATE FRI, MAY 9, 2014, 10:26 AM
TIME 10:26:17

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	955,552.80
102	TOURISM	3,962.04
103	GRANTS AND DONATIONS	230.78
114	PATHS & TRAILS	172.69
116	STREET	28,895.11
119	STREET REPR/RECON	79,954.50
275	EQUIPMENT LEASES	117.97
315	PARK MITIGATION CAPITAL PROJ.	186.28
410	WATER/SEWER	41,865.15
477	WATER SEWER CONSTRUCTION	21,787.23
490	SANITATION	254,144.56
493	STORM WATER	136,327.63
495	AIRPORT	31,170.35
498	AMBULANCE FUND	15,711.17
501	UNEMPL COMP INS	375.00
503	SELF-INSURANCE	47,328.31
517	CENTRAL SERVICES	8,824.37
519	EQUIPMENT RENTAL	42,163.26
528	BUILD MAINTENANCE	62,935.59

DATE FRI, MAY 9, 2014, 10:26 AM
TIME 10:26:17

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/13/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	1,731,704.79

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 \$1,731,704.79 THIS 13RD DAY OF MAY, 2014 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *
* * * * *

May 8, 2014

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

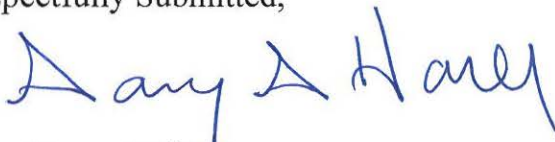
SUBJECT: **Accept Work**
Sewer Lining Project – 2013

Planned & Engineered Construction, Inc. has completed the 2013 Sewer Lining Project. The work consisted of lining 21,959 linear feet of 8, 10, and 12-inch sanitary sewer main and 1,270 feet of 8 and 10-inch storm sewer mains

The contract was awarded in the amount of \$669,669 and the final contract amount for the work is \$577,161. The reduction is due to approximately 3,400 feet of pipe being removed from the project because the pipe was PVC or already lined on past projects. This project effectively ends our sewer lining program. From 1985 to 2013 the City has lined more than 288,740 feet of sewer mains and spent approximately \$7,500,00

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

Respectfully Submitted,

A handwritten signature in blue ink that reads "Gary A. Harer". The signature is written in a cursive, flowing style.

Gary Harer, PE/PLS
Municipal Services Director

May 7, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Draft Shoreline Master Program - Public Hearing

The Planning Commission, at their regular meeting on March 27th, considered the final Draft Shoreline Master Program (SMP) and made a recommendation to the City Council that the SMP be adopted. Included in the agenda is the SMP as presented to the Planning Commission and forwarded to the City Council.

Planning Commission and staff have been working for some time on the issue of amending the existing SMP after the legislature adopted new guidelines that required cities and counties to adopt SMP's consistent with the new legislation governing shoreline management in Washington State. The beginning of numerous study sessions began November 2004. See attached list of study sessions.

The Draft SMP as recommended by the Planning Commission is provided to the City Council for their review and consideration. It is the intent of staff to go through this large planning document with the Council after the Council has had a chance to read the SMP. This will provide for better interaction between Council and staff. It should be noted that in terms of timing, the Council cannot formally act on the SMP until their first meeting in July in order to comply with the 60-day notice of intent to adopt requirements (RCW 36.70A.106/WAC 173-26-100(5)). Procedurally, the City Council will conduct a public hearing and prepare a responsive summary within the 60-day notice period and prior to SMP approval.

A public hearing has been scheduled and the City Council should open the public hearing and take testimony on the Draft SMP. The Council may wish to consider keeping the public hearing open until their June 24th regular meeting.

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt


<http://www.ecy.wa.gov>

Shoreline Master Programs (SMPs)

[SEA Program Home](#) > [Shoreline Management Home](#) > [SMP Home](#) > [Shoreline Planners Toolbox](#) > Phase 5

Phase 5: Local approval

[Task 5.1: Assemble complete draft SMP](#) | [Task 5.2: Complete SEPA review and documentation](#) | [Task 5.3: Provide Growth Management Act \(GMA\) 60-day notice of intent to adopt](#) | [Task 5.4: Hold public hearing](#) | [Task 5.5: Prepare a response summary](#) | [Task 5.6: Approve SMP and submit to Ecology](#) | [Task 5.7: Demonstrate how Phase 5 complies with the GMA](#)

Each local government developing a new Shoreline Master Program (SMP) or amending an existing one must conduct an approval process as provided in the Shoreline Management Act (RCW 90.58) and Ecology's procedural rules (WAC 173-26-100). Because the steps are the same for both new SMPs and amendments, and new SMPs are rare, the term "amendment" here to refer to the materials being submitted to Ecology for state approval, whether they are for establishing a new or amending an existing one.

The local government must submit a locally approved SMP amendment to Ecology for state review and approval. The amendment is in effect until the amendment is approved by Ecology.

Local governments should work collaboratively with Ecology throughout their local SMP process. Close collaboration can ensure alignment of the local SMP with state requirements and save valuable time and resources once the SMP amendment is submitted to the state for approval.

Task 5.1: Assemble complete draft SMP

The local government must assemble a complete proposed SMP amendment and submit it to Ecology for informal review and approval, together with supporting documents ([Tasks 5.6 and 5.7](#)). The amendment shall include:

1. General goals, policies and regulations
2. Environment designations
3. Shoreline use and modifications policies, regulations and standards
4. Draft administrative provisions
5. A clear description of final SMP jurisdiction boundaries
6. Copies of any regulations or codes adopted by reference

Local governments also must use a process to assure that proposed regulations and administrative actions do not unreasonably infringe on private property rights. Please refer to State of Washington, Attorney General's Advisory Memorandum, [A Unconstitutional Takings of Private Property](#). This process must be documented in the SMP Checklist. No other products are required by Ecology.

Task 5.2: Complete SEPA review and documentation

Local governments should conduct and document SEPA review pursuant to chapter RCW 43.21C, the State Environmental Policy Act. Most local governments submit a Determination of Non-Significance (DNS) or Mitigated Determination of Non-Significance (MDNS). Some local governments have prepared Environmental Impact Statements.

Task 5.3: Provide Growth Management Act (GMA) 60-day notice of intent to adopt

Upon conclusion of Tasks 5.1 and 5.2, local governments planning under the GMA must notify Ecology and the Department of Commerce of its intent to submit a locally approved SMP amendment to Ecology as least 60 days in advance of final approval pursuant to RCW 36.70A.106 and WAC 173-26-100(5).

Task 5.4: Hold public hearing

Local governments must hold at least one public hearing prior to local approval of the draft SMP, consistent with the [WAC 173-26-100](#). The names and mailing addresses of all interested parties providing comment shall be compiled. Local governments must publish notice of the hearing in one or more newspapers of general circulation in the area where the hearing is held.

Task 5.5: Prepare a responsiveness summary

Prior to approval of the draft SMP by the local elected body (e.g. city council, county commissioners), the local government must prepare a summary responding to all comments received during the public hearing and the public comment period, demonstrating how the draft SMP addresses the issues identified in each comment.

Task 5.6: Approve SMP and submit to Ecology

The local elected body must approve the draft SMP. Local governments should then assemble the complete draft SMP and submit the locally-approved SMP and supporting documents to Ecology. Deliverables must include two hard copies and one copy in Microsoft Word format of the following, with accompanying maps:

1. A complete, locally approved SMP including maps, with relevant supporting documentation (Tasks 5.1 and 5.7)
2. SEPA products: checklist, MDNS or EIS; SEPA notice (Task 5.3)
3. Evidence of compliance with GMA notice requirements (Task 5.4)
4. Public hearing record (Task 5.5)
5. Response to comments received (Task 5.6)

[WAC 173-26-110](#) requires the following as part of the submittal package:

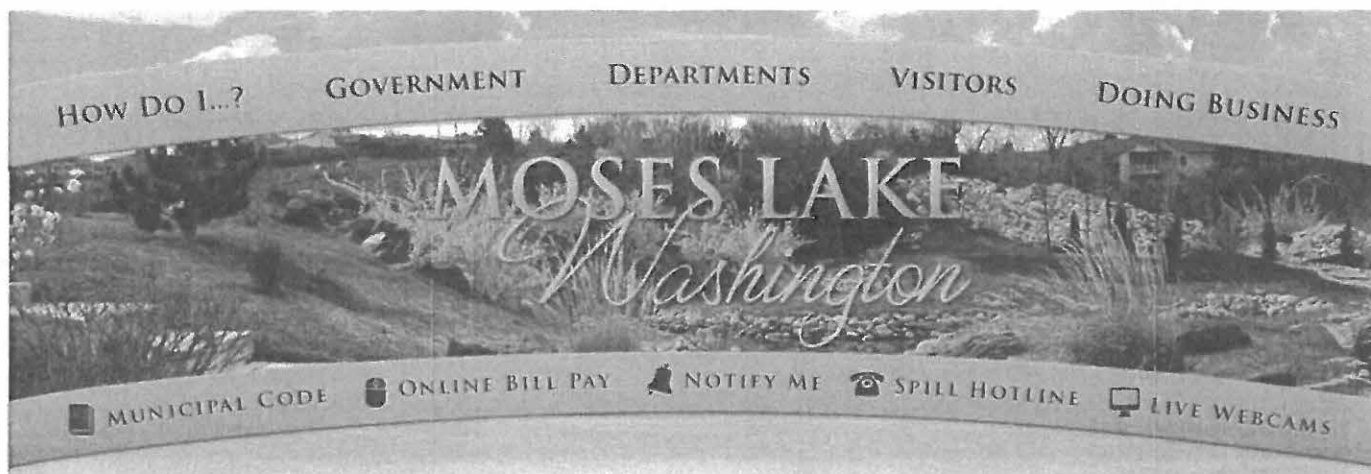
- A signed resolution or ordinance documenting local approval of the submittal.
- Specific text amending or replacing the existing master program.
- Amended environment designation maps.
- A summary of proposed amendments and explanation text, staff reports, records of hearing and other materials.
- Evidence of compliance with SEPA.
- Copies of all public, agency and tribal comments received and a record of names and addresses of interested parties in the local government process.

Task 5.7: Demonstrate how Phase 5 complies with the Guidelines

Local governments must fill in the [SMP Submittal Checklist](#) for the tasks completed under Phase 5.













[Back to top](#) or [Go to Phase 6, State Approval](#)

Copyright © Washington State Department of Ecology. See <http://www.ecy.wa.gov/copyright.html>.



Search...

[Home](#) > [Archive Center](#)
[HOME](#) [SHARE](#) [FACEBOOK](#)
[Agendas & Minutes](#)[FAQs](#)[Forms & Documents](#)[Jobs](#)[Maps](#)[Phone Numbers](#)[Photo Contest](#)[Photo Gallery](#)[Surf 'n Slide Water Park](#)**Shoreline Master Program Study Session Minutes**[All Archives](#) **12-12-13***Discussed changes to the Environment Designation map & including MLIRD work as mitigation for shoreline impacts* **11-14-13***Discussed modifications to Shoreline Environment Designation map* **10-24-13***Discussed Revised Cumulative Impacts Analysis and Revised Recommendations* **10-3-13***Discussed Cumulative Impacts Analysis & Recommendations with the consultant who prepared them* **7-11-13***Discussed Cumulative Impacts Analysis* **6-27-13***Reviewed Dept. of Ecology comments on Planning Commission's draft SMP* **5-30-13***Preliminary review of Dept. of Ecology comments on draft* **3-28-13***Discussed the Mitigation Appendix* **3-14-13***Discussed changes to Environment Designation map* **1-10-13***Discussed changes to the Mitigation Appendix* **12-13-12***Edited Chapter 13, Definitions, & discussed the Mitigation Appendix* **11-29-12***Discussed changes to Chapter 12, Administration & Compliance* **11-15-12***Discussed changes to Chapter 11, Shoreline Protection & Restoration* **10-25-12***Discussed changes to Chapter 9, Shoreline Environment Designations* **9-13-12***Discussed changes to Chapter 8, Shoreline Modification Policies & Regulations* **8-14-12***Discussed changes to Chapter 7, Specific Shoreline Use Policies & Regulations* **7-19-12***Discussed changes to Chapter 7, Specific Shoreline Use Policies & Regulations* **6-28-12***Discussion with Department of Ecology representative* **5-10-12***Discussion of the City of Sammamish SMP* **4-11-12***Discussion of changes to Chapter 6, General Policies & Regulations* **3-28-12***Discussion of changes to Chapter 6, General Policies & Regulations* **3-15-12***Discussion of changes to Chapter 5, Goals, & Chapter 6, General Policies & Regulations* **3-12-12**

Discussion of Chapter 1, Introduction, & Chapter 2, Public Participation [1-27-11](#)*Discussion with Department of Ecology representative* [4-6-06](#)*Discussion of Chapter 9, Environment Designations, & Chapter 11, Shoreline Protection & Restoration* [3-30-06](#)*Discussion of Chapter 8, Shoreline Modifications, & Chapter 9, Shoreline Environment Designations* [3-22-06](#)*Discussion of Chapter 7, Specific Uses, & Chapter 8, Shoreline Modifications* [3-15-06](#)*Discussion of Chapter 6, General Policies & Regulations, & Chapter 7, Specific Shoreline Use Policies & Regulations* [3-8-06](#)*Discussion of Chapter 6, General Policies & Regulations* [12-1-05](#)*Discussion of shoreline environment designations* [11-17-05](#)*Discussion of shoreline environment designations* [6-30-05](#)*Presentation of inventory & analysis, discussion of shoreline environment designation process* [12-2-04](#)*Discussion of general policies* [11-18-04](#)*Discussion of general policies* [11-10-04](#)*Discussion of general policies* [11-8-04](#)*Discussion of general policies* [11-4-04](#)*Discussion of goals*

401 S. Balsam | P.O. Box 1579
Moses Lake, WA 98837 | Ph: (509) 764-3701

[Home](#)
[Accessibility](#)

[Copyright Notices](#)
[Sitemap](#)

[Print Page](#)
[Email Page](#)

[Employees](#)
[Mobile Site](#)

Powered by CivicPlus

PLANNING COMMISSION
STUDY SESSION - SHORELINE MASTER PROGRAM
November 4, 2004 - 7 p.m.

Commissioners Present: Bob Bernd, Henry Wood, Jim Liebrecht, Tor Hartman, Rick Penhallurick, Dean Kastanis, and Todd Lengenfelder Absent: Yvonne Parker

Staff Present: Anne Henning, Lori Barlow, and Judy Thompson

The study session was called in order to discuss the Shoreline Master Program.

Anne Henning, Associate Planner, distributed an Introduction to Washington's Shoreline Management Act, a draft outline of the Shoreline Master Program, proposed goals for the Shoreline Master Program, and a draft of general policies. Ms. Henning stated that the waters of the lake belong to all residents of the state and need to be regulated for the benefit of everyone. The city adopted its Shoreline Master Plan in 1974 and the last update was in 1988. The existing Shoreline Master Plan is outdated. It needs to be updated and integrated with the Comprehensive Plan. She mentioned that the new state guidelines indicate that there is to be no net loss of shoreline function. This will require consideration of the cumulative effect of shoreline development.

There was considerable discussion concerning the fact that shoreline development is only one aspect of water quality and how the city can reconcile no net loss of shoreline function along the lake shore with activities taking place in the lake that affect the lake shore.

Ms. Henning pointed out that water quality is a concern of the Department of Ecology and is being looked at through other programs. She mentioned that shoreline planning is partly the responsibility of the city and partly the responsibility of the state. The state determines the end result and leaves it up to the local jurisdictions to provide the means to achieve that result.

Lori Barlow, Associate Planner, pointed out that the new shoreline master program will be a tool that will make it easier for staff and the Planning Commission to inform property owners what type of development can be constructed or is encouraged along the lake shore.

Sandra Strieby, of Highlands and Associates, stated that she will draft the plan, taking into account the local concerns and interests. She mentioned that Central Washington University has completed the inventory and is in the process of analyzing the information. When the analysis is completed, the information will be used to determine the current state of the lake. There is not requirement to return the lake to a pristine condition, but the current state should be maintained or, if possible, improved. Since the Department of Ecology must approve the final plan, she is keeping them informed and providing them with drafts. The work that was done by the city's Shoreline Advisory Committee was the starting point for the current draft.

Ms. Henning pointed out that the goals from the Committee were three pages long. Those goals have been condensed and some of them have been moved to the policy section of the new plan. She mentioned that the proposed Economic Development Policies, the Critical Areas Policies 1 and 2, the Wetlands Policies, the Aquifer Recharge Areas Policies, the Frequently Flooded Areas Policies, the Geologically Hazardous Areas Policies, and the Fish and Wildlife Habitat Conservation Areas Policies are new; the Archaeological and Historic Resources Policies, the Environmental Impacts and Water Quality Policies, the Critical Areas Policies 3, 4, and 5, the Parking Policies, the Public Access Policies, the Signage Policies, the Utilities Policies, and the Vegetation Conservation

Policies are the same as proposed by the Committee.

The Commission reviewed the draft goals as follows:

Economic Development Goal: Provide for economically productive industrial and commercial uses that are particularly dependent on shoreline location or use and that will support the local economy and foster healthy, orderly economic growth.

No changes

Public Access Goal: Provide, protect, and enhance physical and visual public access to shorelines, the waters they encompass, and adjacent shoreline areas, consistent with the natural character, features, and resources of the shoreline, provide property rights, and the public safety.

No changes

Recreation Goal: Provide for the preservation and enlargement of public and private recreational use of shorelines and the waters they encompass for both active and passive recreation in areas that will be able to accommodate such uses now and in the future without net loss of shoreline functions, and where recreational use is compatible with adjacent uses.

No changes

Circulation Goal: A safe, reasonable, and adequate circulation system, including major thoroughfares, transportation routes, terminals, and other public utilities and facilities, correlated with existing and planned land use patterns and designed to have the least possible adverse effect on shoreline resources, including unique or fragile shoreline features, existing ecological systems, public access, and visual resources; and where feasible to contribute to the functional and visual enhancement of those resources.

Change as follows:

Circulation Transportation Goal: A safe, reasonable, and adequate traffic circulation system, ~~including major thoroughfares, transportation routes, terminals, and other public utilities and facilities, correlated with existing and planned land use patterns and~~ designed to have the least possible adverse effect on shoreline resources, ~~including unique or fragile shoreline features, existing ecological systems, public access, and visual resources;~~ and where feasible contribute to the functional and visual enhancement of those resources.

Shoreline Use Goal: Provide for reasonable and appropriate use of shoreline and adjacent land areas while protecting against adverse effects to the public health, the land and its vegetation and wildlife, and the waters of the state and their aquatic life; minimizing damage to the ecology, environment, and other resources of the shoreline area; minimizing any interference with the public's use of the water, and recognizing and protecting private property rights consistent with the public interest.

There was some discussion and the Commission felt this was confusing, unnecessary, and should be eliminated, since the Master Program addresses shoreline use. Whatever this goal was intended to address should be addressed in the other goals.

The consensus was that this goal should be eliminated.

~~Shoreline Use Goal: Provide for reasonable and appropriate use of shoreline and adjacent~~

~~land areas while protecting against adverse effects to the public health, the land and its vegetation and wildlife, and the waters of the state and their aquatic life; minimizing damage to the ecology, environment, and other resources of the shoreline area; minimizing any interference with the public's use of the water, and recognizing and protecting private property rights consistent with the public interest.~~

Conservation Goal: Preservation and restoration of natural resources of shorelines and the waters they encompass, and protection of those resources against adverse impacts, including loss of ecological functions necessary to sustain the natural resources. Natural resources include but are not limited to scenic vistas and other natural aesthetic resources, fish and wildlife habitat, including shoreline vegetation and wetlands associated with shorelines, soils, (add to this list as appropriate based on inventory and analysis).

There was some discussion and it was felt that "natural resources" could be included in the definitions rather than listed in this goal.

Conservation Goal: Preservation and restoration of natural resources of shorelines and the waters they encompass, and protection of those resources against adverse impacts, including loss of ecological functions necessary to sustain the natural resources. ~~Natural resources include but are not limited to scenic vistas and other natural aesthetic resources, fish and wildlife habitat, including shoreline vegetation and wetlands associated with shorelines, soils, (add to this list as appropriate based on inventory and analysis).~~

Historic, Cultural, Scientific, and Educational Goal: Identify, protect, and restore important archaeological, historical, and cultural structures, sites, and areas and other resources having historic, cultural, or educational values that are located in the shorelands of the state for educational, scientific, and enjoyment uses of the general public.

There was some discussion and the Commission did not feel that restoration of a site should be required.

Historic, Cultural, Scientific, and Educational Goal: Identify and protect ~~and restore~~ important archaeological, historical, and cultural structures, sites, and areas and other resources having historic, cultural, or educational values that are located in the ~~state shoreline area~~ for educational, scientific, and enjoyment uses of the general public.

Flood Protection Goal: Minimize flood damage in shoreline areas and associated waters, including damage resulting from actions outside shoreline areas.

No changes.

The next study session was set for Monday, November 8, 2004 at 6:30 p.m. in the Council Chambers.

The study session was adjourned at 8:45 p.m.

COVE WEST HOMEOWNERS ASSOCIATION

Received

MAY 02 2014

Administration
City of Moses Lake

April, 25, 2014

City Of Moses Lake City Council
P.O. Box 1579
Moses Lake, WA 98837

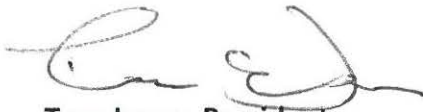
Re: Cove West HOA/Blue Herron Park Trail

Dear Council Members,

On behalf of the Homeowners of Cove West we respectfully ask to be added to your upcoming May 13, 2014 Council Agenda so as to discuss the proposed Blue Herron Trail.

We look forward to meeting with you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom Jones', written over a faint circular stamp.

Tom Jones, President
(509)750-7301

Received

MAY 05 2014

Administration
City of Moses Lake

To: Moses Lake City Council

From: Richard and Brenda Teals

Re: Blue Heron Trail

We have both been working on the Trails Planning Team for the last 10 years. Great progress has been made since the start of the Healthy Communities Project those many years ago. The Trails Planning Team has met monthly dedicated to providing a healthy environment for the people of Moses Lake. In addition to the years of monthly meetings, we have raised funds for the trails by working at the annual Moses Lake Triathlon, monitored bike rodeos, written grants, accompanied safe walks to schools, attended Walkable Washington conferences and worked continuously for better trails and connectivity in Moses Lake and even in the county.

The Blue Heron Trail has been a priority for the last five years. It provides the connectivity that kids and adults need to bike or walk from home to a grocery store, to downtown or to the Aquatic Center in safety. The TPT and the city staff have put together an impressive array of funding sources including local businesses, local foundations, state grants and \$1000 from the TPT. At each step of the way the city council has endorsed our efforts. The City Planning Commission has approved the Blue Heron Trail at each stage. We know that city maintained trails and paths increase the value of nearby private property as well as the quality of life for the whole community. Our whole thrust has been to improve the health of our citizens by making biking/walking choices available and safe.

After years of great effort by countless people, we urge the City Council to complete and dedicate the Blue Heron Trail project.

Sincerely,

Richard Teals

Brenda Teals

Richard Teals

Brenda Teals

May 8, 2014

To: City Manager
For City Council Information

From: Municipal Services Director GH

Subject: **Heron Bluff Trail Project**

The Trails Planning Team (TPT) has proposed the Heron Bluff Trail for the last nine years. This project has always been a top priority for several reasons. It is an extension of the Neppel Trail, provides a connection to the area north of the Blue Heron Park, runs along the shoreline of Moses Lake, and is a trail separated from streets. The existing trail connector in the Cove West neighborhood, designated wetlands, and the unsafe conditions for pedestrians/bicyclist on Westshore Drive helped determine the route for the Heron Bluff Trail. To date, the Heron Bluff Trail has received 23 letters of support, including letters from Samaritan Healthcare, Moses Lake Clinic, Moses Lake Irrigation and Rehabilitation District, and the Moses Lake Chamber of Commerce. The Grant County Health District recently approved Resolution 14-2 that states the Heron Bluff Trail should be developed as proposed. The TPT and staff have applied for various grants during the past nine years and in the last two years have successfully obtained grants from the agencies listed below. The project was also approved in the 2014 City budget.

WSDOT MAP 21	\$125,802	
Columbia Basin Foundation	\$ 25,000	
CERB	\$ 19,999	
Columbia Colstor	\$ 3,000	
Trails Planning Team	<u>\$ 1,000</u>	
Total grants and donations		\$174,801
City - Fund 114		<u>\$125,802</u>
Total funding & project cost		\$300.603

The layout of the trail cannot be changed and still retain these grants. Furthermore, turning back grants diminishes the ability to obtain future grants from the same agency. All the grant money is scheduled to be spent this year.

Criteria met for the **WSDOT MAP-21** federal grant that is administered through the Washington State Department of Transportation: provides alternative modes of transportation, demonstrates that the trail is a connection to different areas of the city, economic revitalization and tourism, public benefit, improves safety, environmental enhancement, project support, and project readiness.

Criteria met for the **Community Economic Revitalization Board (CERB) grant:** enhances the vitality and livability of the community, improves the safety and enjoyment of bicyclists and pedestrians, and enhances the ability to recruit new businesses and industries to Moses Lake..

Criteria met for the **Columbia Basin Foundation grant:** constructs a trail that will be used by people of all ages throughout the community for exercise, transportation, and promoting healthier lifestyles.

Columbia Colstor donated \$3,000 because they have a strong believe in the importance of our community trail system. A donation for this type for a city project is seldom seen from a private firm.

The Moses Lake Trails Planning Team donated \$1,000 towards the signage that would be placed along the trail. This group's budget in very minimal with most of their income going towards sending team members to training and conferences.

All the streets in the Cove West and the Bluff West major plats along with the trail connection to the Blue Heron Park were dedicated for public use. The City maintains all the city streets and activity trails for all the public to use.

Engineering has nearly completed the design of the project and there have charges against the grants. Staff's plans are to bring a request to call for bids for this project at the May 27, 2014 City Council meeting.

Trail Etiquette

All Users

Show courtesy to other trail users at all times.
Use the right side of the trail except when otherwise designated.
Always pass on the left.
Keep dogs on a leash (maximum length 8 feet) and remove pet waste from trail.

Bicyclists

Yield to pedestrians.
Give audible warning when passing pedestrians or other bicyclists.
Ride at a safe speed.
Slow down and form a single file in congested conditions, reduced visibility and other hazardous conditions.

Pedestrians

Stay to the right side of the trail except when otherwise designated.
Watch for other trail users.
Listen for audible signals and allow faster trail users (runners and bicyclists) to pass safely.



MULTI USE PATH



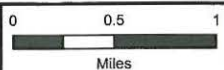
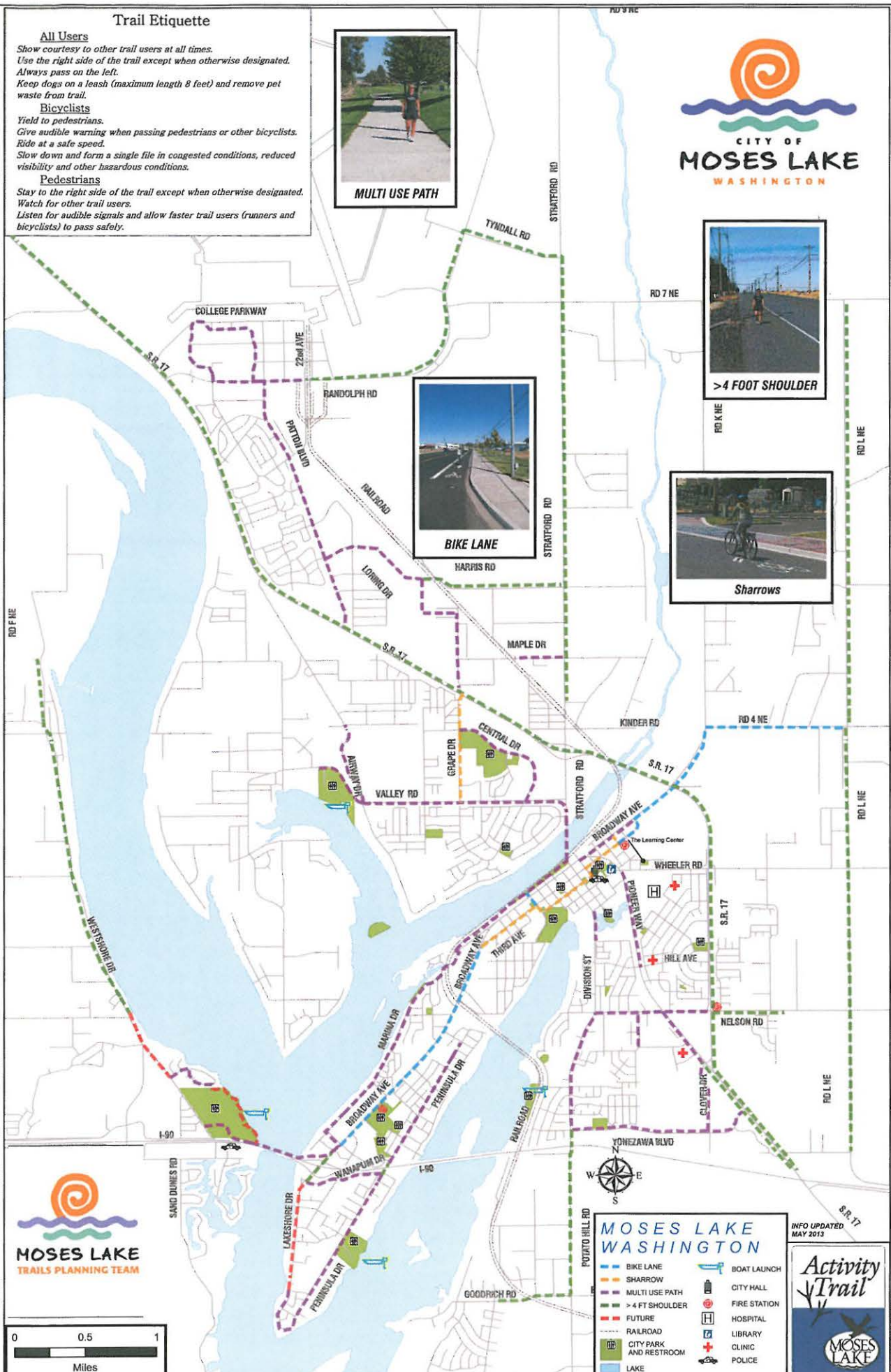
BIKE LANE



> 4 FOOT SHOULDER

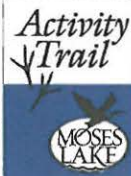


Sharrows



**MOSES LAKE
WASHINGTON**

INFO UPDATED
MAY 2013





PEOPLE FOR BIKES





Sophia Guerrero

From: Jeff Ketchel <jketchel@granthealth.org>
Sent: Monday, May 5, 2014 11:41 AM
To: Sophia Guerrero
Subject: May 13 City Council Agenda Request

Sophia,

I would like to come to the May 13 City Council meeting to present the 2014 Grant County Community Health Assessment. I will need 15 minutes.

Thanks,
Jeff

Jefferson Ketchel, MA RS

Administrator - Grant County Health District

PO Box 37 Ephrata, WA 98823

jketchel@granthealth.org

(509) 754-6060, ext 26 – FAX (509) 754-0941

<http://www.granthealth.org/>

Grant Public Health - "Always Working for a Safer and Healthier Grant County"

CONFIDENTIALITY NOTICE: This e-mail message and any attachments are for the sole use of the intended recipient(s) and may contain proprietary, confidential or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited and may be a violation of law. If you are not the intended recipient or a person responsible for delivering this message to an intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

This e-mail may be considered subject to the Public Records Act and as such may be disclosed by Grant County Health District to a third-party requestor.

May 8, 2014

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ord. - amend 18.55 - Home Occupations - 1st Reading

The Planning Commission, at their April 24th meeting, considered a request from Chris Rogers to amend the general requirements of MLMC 18.55, Home Occupations. Mr. Rogers proposed that the general requirements of MLMC18.55.040(B) be amended to allow a home occupation within a detached structure and not confine a home occupation to only within the residence and/or attached garage. Mr. Rogers also asked that the Commission consider amending the sign size limitation for a building sign associated with a home occupation. See attached letter.

After discussion of the proposed amendments, the Planning Commission passed a motion to recommend to the City Council that MLMC 18.55.040(B) , General Requirements, be amended to allow a home occupation to occupy a detached structure.

Attached is an ordinance that amends MLMC 18.55.040(B) to allow home occupations to occupy a detached structure.

The ordinance is presented for Council consideration. The Council may to consider the ordinance and approve, modify or deny the ordinance. This is the first reading of the ordinance.

Respectfully submitted

A handwritten signature in blue ink, appearing to be 'GA', is written above the printed name.

Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.55 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "HOME OCCUPATIONS"

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

Section 1. Chapter 18.55 of the Moses Lake Municipal Code entitled "Home Occupations" is amended as follows:

18.55.040 General Requirements: The general requirements for a home occupation are as follows:

- A. There shall be no structural alteration to accommodate the occupation. Entrance to the space devoted to the occupation shall be from within the residence, except when otherwise required by law.
- B. The use, including all storage space, shall not occupy more than two hundred (200) square feet of the residence ~~or accessory structure. 's floor area which is finished for living purposes including an attached garage. No home occupation shall occupy an accessory building or a detached garage.~~
- C. No home occupation shall have any outside storage of goods and materials associated with the home occupation.
- D. Only members of the family who reside on the premises and in any case no more than three (3) persons in any dwelling unit shall be engaged in the occupation(s).
- E. There shall be no window display nor shall sample commodities be displayed outside the building.
- F. Home Occupation Signs:
 - 1. Signs identifying home occupations which are unlighted, placed flat against the structure, and which do not exceed two (2) square feet in size are permitted in the R-2 Zone, Single Family and Two Family Residential, and the R-3 Zone, Multi-family Residential.
 - 2. Signs identifying home occupations located in the R-1 Zone, Single Family Residential, are prohibited except as required by law. Such signs, if allowed, shall not exceed two (2) square feet in size except as may be allowed by this chapter.
 - 3. Signs identifying home occupations may be permitted to exceed two (2) square feet in size subject to the review and approval of the Planning Commission and after it has been shown that the sign will not adversely affect adjacent residential uses and that the extra size is essential to the sign being seen.
- G. No material or mechanical equipment shall be used which will be detrimental to the residential use of the residence or adjoining residences because of vibration, noise, dust, smoke, odor, interference with radio or television reception, or other factor.
- H. Materials or commodities delivered to or from the residence which are of such bulk or quantity as to require delivery by a commercial vehicle or a trailer, or the parking of customer's automobiles in a manner or frequency causing disturbance or inconvenience to nearby residences or so as to necessitate a public parking lot shall be prima-facie evidence that the occupation is a primary business, and not a home occupation.

- I. Examples of uses or occupations which might normally satisfy the criteria of this section are: barbers, "bed and breakfast" facilities, custom florists, beauticians, professional service providers, dressmakers, photographers, home canners, watch repairers, licensed massage therapists, taxicab businesses with single vehicle service, and other similar uses.
- J. The following shall not be deemed permissible uses or home occupations: nursing homes, massage parlors, woodworking and cabinet shops, household appliance, furniture and electronic equipment repair shops, fumigation services shops, upholstering shops, car repair shops, small engine repair shops, taxi businesses with more than single vehicle service, and other uses deemed as "similar" by the Community Development Director or other similar position or a designee.
- K. A home occupation issued to one person shall not be transferable to any other person nor shall a home occupation permit be valid at any address other than the one appearing on the permit.
- L. Any person engaging in a home occupation shall register as a business under Chapter 3.16 of this code.

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

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

Anne Henning

From: Chris Rogers [finishlineinstallations@gmail.com]
Sent: Thursday, April 10, 2014 4:36 PM
To: Ahenning@cityofml.com
Subject: Finishline Installations Requesting Sign Waiver
Attachments: shop-sign 1.jpg; shop-sign2.jpg; shop-sign 3.jpg; shop-sign 4.jpg

To: The Moses Lake Planning Commission,

I'm Chris Rogers, the Owner of Finishline Installations, I install Ignition Interlock Devices. I have recently relocated my business from an industrial area on Citation Road to my residence on 1152 W. Market Street due to expenses. I kept my business sign that my father-in-law and I had paid over \$500.00 for. I have been displaying it at my current business location at my residence. But after reviewing Chapter 18.55 - Home Occupation Businesses, of the Moses Lake City Ordinance, I discovered that any sign displayed could only be two square feet in diameter.

I'm requesting a waiver to this ordinance or a special permit that would allow me to continue to display my sign on the garage where the business is. The garage is located on the back alley which faces Highway 17 off Market Street. This would allow clients coming to my shop to locate it. My signs dimensions are 3' x 6' as seen in the attached photos. The sign can only be seen when in the alley. There were concerns of the sign possibly being seen from Highway 17, but as you can see from the photos it is only visible if you were heading southbound in the right outside lane and was looking down over the 30 plus foot embankment and looking for it. Otherwise it is not visible from anywhere except the alley way. The reasons I'm making this request is that my customers have a hard enough time finding my shop from the back alley even when given detailed directions, and It is a very expensive sign not to utilize.

I'm respectfully requesting the Moses Lake Planning Commission to please let me keep my sign up as it has been a tremendous help for my new and existing customers in locating me.

I have attached photos of different views and angles of the signs' location. One photo is of the sign its self. One is from the top of the highway looking down towards the sign. Another is the location of the sign on the shop looking at the highway embankment, and the last is looking southbound down the alley. Thank you for your consideration.

Sincerely,

Chris Rogers

1152 Market Street

(509)607-7983



**CHAPTER 18.55
HOME OCCUPATIONS**

Sections:

- 18.55.010 Intent
- 18.55.020 Definition
- 18.55.030 Application for Home Occupation Uses and Appeals
- 18.55.040 General Requirements
- 18.55.050 Notification

18.55.010 Intent: It is the purpose of this ordinance to protect residential areas from potential adverse impacts as a result of activities which may be deemed commercial in nature. It is also the purpose of this ordinance to permit residents of the community a reasonable use of their residence as a place of livelihood and/or for the supplementing of personal/family income. (Ord. 2144, 12/9/03; Ord. 1568, 1993)

18.55.020 Definition: A home occupation means any endeavor conducted for financial gain or profit in a dwelling unit where the endeavor is not generally characteristic of activities for which dwelling units are intended or designed, provided, that endeavors where the only activities include the receipt of mail, the use of a telephone, the occasional commercial delivery of goods and materials not inconsistent with such deliveries in residential neighborhoods, and occasional vehicular traffic not inconsistent with such vehicular traffic in residential neighborhoods, are not considered home occupations subject to permitting requirements under this title. To be defined as a home occupation, the occupation or activity:

- A. Must be carried on entirely within a residence by the occupants.
- B. Must be clearly incidental to the use of the residence as a dwelling.
- C. Must not change the residential character of the dwelling.
- D. Must be conducted in such a manner as to not give any outward appearance nor manifest any characteristic of a business in the ordinary meaning of the term.
- E. Must not infringe upon the right of the neighboring residents to enjoy a peaceful occupancy of their homes for which purpose the residential zone was created and primarily intended.

An occupation which does not meet this definition or which is incapable of or does not comply with the general requirements of this ordinance shall not be deemed a home occupation. (Ord. 2144, 12/9/03; Ord. 1568, 1993)

18.55.030 Application for Home Occupation Uses and Appeals: An application for a home occupation use shall be submitted to the Community Development Department for consideration. The application shall be reviewed by the Community Development Director or other similar position or a designee. Such uses may be permitted by the Community Development Director or the individual designated to review the applications subject to the provisions of this chapter. Any party aggrieved by a decision rendered by the Community Development Director or other individual reviewing the application may appeal the decision to the Planning Commission, subject to the provisions of MLMC Chapter 20.11. (Ord. 2144, 12/9/03; Ord. 1946, 5/9/00; Ord. 1568, 1993)

18.55.040 General Requirements: The general requirements for a home occupation are as follows:

- A. There shall be no structural alteration to accommodate the occupation. Entrance to the space devoted to the occupation shall be from within the residence, except when otherwise required by law.
- B. The use, including all storage space, shall not occupy more than two hundred (200) square feet of the residence's floor area which is finished for living purposes including an attached garage. No home occupation shall occupy an accessory building or a detached garage.
- C. No home occupation shall have any outside storage of goods and materials associated with the home occupation.

- D. Only members of the family who reside on the premises and in any case no more than three (3) persons in any dwelling unit shall be engaged in the occupation(s).
 - E. There shall be no window display nor shall sample commodities be displayed outside the building.
 - F. Home Occupation Signs:
 - 1. Signs identifying home occupations which are unlighted, placed flat against the structure, and which do not exceed two (2) square feet in size are permitted in the R-2 Zone, Single Family and Two Family Residential, and the R-3 Zone, Multi-family Residential.
 - 2. Signs identifying home occupations located in the R-1 Zone, Single Family Residential, are prohibited except as required by law. Such signs, if allowed, shall not exceed two (2) square feet in size except as may be allowed by this chapter.
 - 3. Signs identifying home occupations may be permitted to exceed two (2) square feet in size subject to the review and approval of the Planning Commission and after it has been shown that the sign will not adversely affect adjacent residential uses and that the extra size is essential to the sign being seen.
 - G. No material or mechanical equipment shall be used which will be detrimental to the residential use of the residence or adjoining residences because of vibration, noise, dust, smoke, odor, interference with radio or television reception, or other factor.
 - H. Materials or commodities delivered to or from the residence which are of such bulk or quantity as to require delivery by a commercial vehicle or a trailer, or the parking of customer's automobiles in a manner or frequency causing disturbance or inconvenience to nearby residences or so as to necessitate a public parking lot shall be prima-facie evidence that the occupation is a primary business, and not a home occupation.
 - I. Examples of uses or occupations which might normally satisfy the criteria of this section are: barbers, "bed and breakfast" facilities, custom florists, beauticians, professional service providers, dressmakers, photographers, home canners, watch repairers, licensed massage therapists, taxicab businesses with single vehicle service, and other similar uses.
 - J. The following shall not be deemed permissible uses or home occupations: nursing homes, massage parlors, woodworking and cabinet shops, household appliance, furniture and electronic equipment repair shops, fumigation services shops, upholstering shops, car repair shops, small engine repair shops, taxi businesses with more than single vehicle service, and other uses deemed as "similar" by the Community Development Director or other similar position or a designee.
 - K. A home occupation issued to one person shall not be transferable to any other person nor shall a home occupation permit be valid at any address other than the one appearing on the permit.
 - L. Any person engaging in a home occupation shall register as a business under Chapter 3.16 of this code. (Ord. 2595, 12/14/10; Ord. 2144, 12/9/03; Ord. 1994, 11/14/00; Ord. 1946, 5/9/00; Ord. 1590, 1993; Ord. 1568, 1993)
- 18.55.050 Notification: Application for a home occupation use shall require notification to adjacent property owners of the proposed use. Notification shall be provided at least ten (10) days before a decision is to be made on the application. Written or oral comments should be provided to the Community Development Director or other individual reviewing an application before the decision is to be made on the application. Adjacent property owners shall also be notified of any appeal scheduled before the Planning Commission. A notice of the action before the Planning Commission shall be mailed to adjacent property owners at least ten (10) days prior to the scheduled appeal. (Ord. 2144, 12/9/03; Ord. 1946, 5/9/00; Ord. 1568, 1993)

April 14th, 2014

TO: City Manager for Council Consideration
FROM: Chief of Police
SUBJECT: Acceptance of Donation from Covenant Church

Attached for Council approval is a resolution accepting donation from the Moses Lake Covenant Church in the amount of \$156.00. These monies are to be used to offset costs for this year's National Night Out event.

The Moses Lake Police Department would like to thank Pastor Jeff Wallace and the Covenant Church for their continued donation and support.

Respectfully submitted,



David L. Ruffin
Chief
Moses Lake Police Department

Attachment: Resolution

RESOLUTION NO. 3438

A RESOLUTION ACCEPTING A CASH DONATION OF \$156 FROM THE
MOSES LAKE COVENANT CHURCH

RECITALS:

1. The Moses Lake Covenant Church has donated one hundred fifty six dollars (\$156) to the City of Moses Lake. The funds will be used to offset the costs of the 2014 National Night Out event.

RESOLVED:

1. The City of Moses Lake accepts the \$156 donation.
2. The City of Moses Lake wishes to express its sincere appreciation to the Moses Lake Covenant Church.

Adopted by the City Council on May 13, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

April 29, 2014



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

Phone: (509) 766-9214

TO: City Manager for Council Consideration
FROM: Chief of Police
SUBJECT: Acceptance of a Grant from Wal Mart Foundation

Attached for Council approval is a resolution accepting a grant from the Wal Mart Foundation in the amount of \$1,200.00 These monies are to be used for the purchase of crime prevention materials that we can share with the public.

The Moses Lake Police Department would like to thank Wal Mart for their continued support.

Respectively submitted,

David L. Ruffin
Chief
Moses Lake Police Department

Attachment: Resolution

RESOLUTION NO. 3439

A RESOLUTION ACCEPTING A GRANT FROM WAL MART FOUNDATION

Recitals:

1. Wal Mart Foundation has given a \$1,200 grant to the Moses Lake Police Department.
2. The funds are to be used for the purchase of crime prevention materials to be shared with the public.

Resolved:

1. That the \$1,200 grant is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Wal Mart Foundation.

Adopted by the City Council on May 13, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

M E M O R A N D U M



To: City Manager for Council Consideration
From: Fire Chief
Date: April 28, 2014
Subject: Resolution to Accept Grant

Attached is a resolution for council consideration to accept a \$2,050.00 grant from Wal Mart.

These funds will be used for fire prevention and education activities. We would like to thank Wal Mart for this generous donation.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Tom Taylor", is written over a horizontal line.

Tom Taylor
Fire Chief

RESOLUTION NO. 3440

A RESOLUTION ACCEPTING A GRANT FROM WAL MART

Recitals:

1. Walmart has given a \$2,050 grant to the Moses Lake Fire Department.
2. The funds are to be used for fire prevention and education activities.

Resolved:

1. That the \$2,050 grant is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Wal Mart.

Adopted by the City Council on May 13, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

RatingsDirect®

Summary:

Moses Lake, Washington; General Obligation

Primary Credit Analyst:

Chris Morgan, San Francisco (1) 415-371-5032; chris.morgan@standardandpoors.com

Secondary Contact:

Lisa R Schroeer, Charlottesville (1) 434-220-0892; lisa.schroeer@standardandpoors.com

Table Of Contents

Rationale

Outlook

Related Criteria And Research

Summary:

Moses Lake, Washington; General Obligation

Credit Profile

Moses Lake GO

Long Term Rating

A+/Stable

Upgraded

Moses Lake GO

Unenhanced Rating

A+(SPUR)/Stable

Upgraded

Many issues are enhanced by bond insurance.

Rationale

Standard & Poor's Ratings Services raised its long-term rating and underlying rating (SPUR) to 'A+' from 'A' on Moses Lake, Wash.'s general obligation (GO) debt based on the application of our local GO criteria released Sept. 12, 2013. The outlook is stable.

The bonds are secured by the city's full faith and credit, including the obligation to levy ad valorem taxes subject to statutory limitations that include a revenue growth limitation of 1% per year (excluding new construction) and a levy rate cap.

The rating reflects our view of the following factors for the city:

- We consider Moses Lake's economy to be adequate, with a projected 2018 per capita effective buying income at 91% of the U.S. level and 2014 per capita market value of \$109,700. The city is located in Eastern Washington along the state's main east-west highway and adjacent to a lake that serves as a regional tourist draw. The county unemployment rate for 2013 was 8.8%.
- Low-cost electricity has been a significant influence on local economic performance, in our view, with the city adding major investments in manufacturing facilities for silicon products and carbon fiber auto parts. The largest taxpayer, REC Silicon, completed a major expansion in 2009 that contributed to a rise in the city's tax base and property tax revenue in 2010, but its appeals of its assessed value (AV) have contributed to noticeable fluctuations in the city's total AV and property tax revenue. Most significant, in our view, was when the county lowered REC Silicon's AV by 55% in 2013 pending a formal appeal of its valuation, although the county subsequently raised the taxpayer's value by 67% for 2014. We understand that REC Silicon and the county have reached a tentative agreement on this taxpayer's AV through 2012, and that the values of REC Silicon's holdings affecting collection years 2013 and 2014 are under appeal. The 10 largest taxpayers made up 31% of total AV in 2013, and we anticipate that this ratio could exceed 35% for 2014 but will likely remain less than 45% for the foreseeable future unless the appeal process results in a significantly higher valuation.
- In our opinion, the city's budgetary flexibility is adequate, with available reserves at \$2.2 million, or 10.6% of adjusted expenditures, for 2012, up from 3.3% at the end of 2011. This increase was partly the result of transfers of \$1.9 million to the general fund from the water fund that we understand represented the city's imposition of an in-lieu fee to partly offset property tax revenue losses that year. (Management reports that that city repeated this transfer at a much smaller \$500,000 for 2013 and has budgeted for \$450,000 for 2014.) The city's 2013 actual results

and 2014 budget, which are produced on a cash basis of accounting, show declines to 9.1% of adjusted expenditures for 2013 and 3.6% for 2014, reflecting, in part, revenue losses associated with lowered valuations of the city's largest taxpayer.

- The city's budgetary performance is adequate, in our view. Inclusive of our analytic adjustments to remove certain one-time effects on operations and to treat recurring transfers-out as expenditures, we calculate a 1.2% general fund operating surplus for 2012, the first collection year in which the county used a lower valuation for the city's largest taxpayer. Total governmental funds operations were balanced, with a modest 0.2% of surplus in 2012. We calculate that the city's general fund experienced a major weakening in performance for 2013 (unaudited) on a cash basis of accounting, to negative 11.4% of adjusted expenditures. We believe that this was due largely to a one-time property tax rebate and lowered valuation for the city's largest taxpayer, which significantly lowered property tax revenue. Performance for 2014 appears poised to improve, with the general fund deficit narrowing to 1.4% of adjusted expenditures and total governmental funds positive, at 6.1% of expenditures.
- Supporting the city's finances is liquidity that we consider very strong, with total government available cash at 67% of total governmental funds expenditures and more than 18x annual debt service for 2012. We believe the city has strong access to external liquidity, with its latest GO issuance in 2012.
- We view the city's management conditions adequate. Informing this opinion is our "standard" financial management assessment (FMA) score for the city, indicating our view that finance department maintains adequate policies in some but not all key areas. We revised our assessment to "standard" from "good" because of the cessation of the city's practice of preparing multiyear financial projections.
- In our opinion, the city's debt and contingent liability profile is very strong, with 2012 total governmental funds debt service at 3.7% of total governmental fund expenditures. Net direct debt was 54% of total governmental funds revenue in 2013. The city's overall net debt is a low 1.7% of market value, in our view.
- The city and its employees participate in the State Public Employees Retirement System and the Law Enforcement Officers and Fire Fighters Retirement System. The city's contribution to its pension and other postemployment benefit plans totaled 4.7% of total governmental expenditures in 2012.
- We consider the Institutional Framework score for Washington cities adequate.

Outlook

The stable outlook reflects our view that the city's audited 2013 financial statement is likely to show negative general fund performance and that its available general fund balance is likely to continue to weaken in 2014 unless the property tax appeal case concludes strongly in the city's favor or the city revises its operations midyear. Although we view as a credit strength the city's demonstrated willingness to adjust revenue through an in-lieu fee on its water system in 2012, we could lower our rating during our two-year outlook horizon if further negative financial performance causes the city's financial position to significantly weaken. We do not anticipate raising our rating during the next two years because of our view of the city's economic characteristics and uneven financial performance.

Related Criteria And Research

Related Criteria

USPF Criteria: Local Government GO Ratings Methodology And Assumptions, Sept. 12, 2013

Related Research

S&P Public Finance Local GO Criteria: How We Adjust Data For Analytic Consistency, Sept. 12, 2013

Complete ratings information is available to subscribers of RatingsDirect at www.globalcreditportal.com. All ratings affected by this rating action can be found on Standard & Poor's public Web site at www.standardandpoors.com. Use the Ratings search box located in the left column.

Copyright © 2014 Standard & Poor's Financial Services LLC, a part of McGraw Hill Financial. All rights reserved.

No content (including ratings, credit-related analyses and data, valuations, model, software or other application or output therefrom) or any part thereof (Content) may be modified, reverse engineered, reproduced or distributed in any form by any means, or stored in a database or retrieval system, without the prior written permission of Standard & Poor's Financial Services LLC or its affiliates (collectively, S&P). The Content shall not be used for any unlawful or unauthorized purposes. S&P and any third-party providers, as well as their directors, officers, shareholders, employees or agents (collectively S&P Parties) do not guarantee the accuracy, completeness, timeliness or availability of the Content. S&P Parties are not responsible for any errors or omissions (negligent or otherwise), regardless of the cause, for the results obtained from the use of the Content, or for the security or maintenance of any data input by the user. The Content is provided on an "as is" basis. S&P PARTIES DISCLAIM ANY AND ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, FREEDOM FROM BUGS, SOFTWARE ERRORS OR DEFECTS, THAT THE CONTENT'S FUNCTIONING WILL BE UNINTERRUPTED, OR THAT THE CONTENT WILL OPERATE WITH ANY SOFTWARE OR HARDWARE CONFIGURATION. In no event shall S&P Parties be liable to any party for any direct, indirect, incidental, exemplary, compensatory, punitive, special or consequential damages, costs, expenses, legal fees, or losses (including, without limitation, lost income or lost profits and opportunity costs or losses caused by negligence) in connection with any use of the Content even if advised of the possibility of such damages.

Credit-related and other analyses, including ratings, and statements in the Content are statements of opinion as of the date they are expressed and not statements of fact. S&P's opinions, analyses, and rating acknowledgment decisions (described below) are not recommendations to purchase, hold, or sell any securities or to make any investment decisions, and do not address the suitability of any security. S&P assumes no obligation to update the Content following publication in any form or format. The Content should not be relied on and is not a substitute for the skill, judgment and experience of the user, its management, employees, advisors and/or clients when making investment and other business decisions. S&P does not act as a fiduciary or an investment advisor except where registered as such. While S&P has obtained information from sources it believes to be reliable, S&P does not perform an audit and undertakes no duty of due diligence or independent verification of any information it receives.

To the extent that regulatory authorities allow a rating agency to acknowledge in one jurisdiction a rating issued in another jurisdiction for certain regulatory purposes, S&P reserves the right to assign, withdraw, or suspend such acknowledgement at any time and in its sole discretion. S&P Parties disclaim any duty whatsoever arising out of the assignment, withdrawal, or suspension of an acknowledgment as well as any liability for any damage alleged to have been suffered on account thereof.

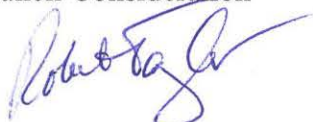
S&P keeps certain activities of its business units separate from each other in order to preserve the independence and objectivity of their respective activities. As a result, certain business units of S&P may have information that is not available to other S&P business units. S&P has established policies and procedures to maintain the confidentiality of certain nonpublic information received in connection with each analytical process.

S&P may receive compensation for its ratings and certain analyses, normally from issuers or underwriters of securities or from obligors. S&P reserves the right to disseminate its opinions and analyses. S&P's public ratings and analyses are made available on its Web sites, www.standardandpoors.com (free of charge), and www.ratingsdirect.com and www.globalcreditportal.com (subscription) and www.spcapitaliq.com (subscription) and may be distributed through other means, including via S&P publications and third-party redistributors. Additional information about our ratings fees is available at www.standardandpoors.com/usratingsfees.

May 6, 2014

TO: City Manager for Council Consideration

FROM: Finance Director

A handwritten signature in blue ink, appearing to read "Robert Taylor", is written over the "FROM:" line and extends slightly into the "SUBJECT:" line.

SUBJECT: Ambulance Cash Report for April

Please find the attached Cash Ambulance Report for the month ending April 30, 2014.

Cc: Fire Chief

AMBULANCE CASH OPERATION

	APR	Y-T-D
REVENUE		
Collected on ALS/BLS/mileage	\$ 108,506.26	\$ 382,003.19
Utility charge	75,807.51	300,895.01
State grant - Stay at work		1,649.81
State grant - EMS	1,473.00	1,473.00
Reimbursement from police		-
Reimbursement from fire	10,668.25	36,425.85
misc	278.00	278.00
closure of debt service		-
total cash received from operations	\$ 196,733.02	\$ 722,724.86
EXPENDITURE		
labor	\$ 104,461.15	\$ 455,671.02
benfits	40,471.12	166,477.61
supplies	6,072.06	19,756.77
services/repairs	29,551.96	101,795.62
transfers	33,855.00	135,415.00
capital purchases		-
interest	1,014.95	1,014.95
transfers (now part of services above)		-
total expenditures	\$ 215,426.24	\$ 880,130.97
Net income (loss) before G.F. contribution	(18,693.22)	(157,406.11)
contribution from general fund	22,982.00	91,926.00
net income (loss)	\$ 4,288.78	\$ (65,480.11)
Cash position		
Sterling	140,405.08	
US Bank	111,298.15	
	251,703.23	
change in total cash from previous month	(20,102.68)	

May 5, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: April Building Activity Report

Please see the attached building activity report for the month of April 2014. Also included is the building activity for the 2014 year to date. The following are highlights of the attached report:

- | | | |
|----|--------------------------------------------------------------|--------------|
| 1. | Building permits revenue generated for the month of April: | \$61,285 |
| 2. | Building permits revenue generated for the year to date: | \$147,092 |
| 3. | Building permits estimated valuation for the month of April: | \$4,709,538 |
| 4. | Building permits estimated valuation for the year to date: | \$11,636,528 |

For the purpose of comparing April 2014 building activity numbers to April 2013 and April 2012 building activity numbers, the following 2013 and 2012 highlights are provided:

2013

- | | | |
|----|--------------------------------------------------------------|--------------|
| 5. | Building permits revenue generated for the month of April: | \$28,167 |
| 6. | Building permits revenue generated for the year to date: | \$52,355 |
| 7. | Building permits estimated valuation for the month of April: | \$2,583,636 |
| 8. | Building permits estimated valuation for the year to date: | \$14,024,913 |

2012

- | | | |
|-----|--------------------------------------------------------------|-------------|
| 9. | Building permits revenue generated for the month of April: | \$12,821 |
| 10. | Building permits revenue generated for the year to date: | \$22,939 |
| 11. | Building permits estimated valuation for the month of April: | \$975,277 |
| 12. | Building permits estimated valuation for the year to date: | \$3,013,327 |

May 2, 2014

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: April Building Activity Report

Attached is the April 2014 building permit statistics for your information. April 2013 and 2012 is attached for comparison.

Please call me at Extension #3756 with any questions.

cc: City Manager
Building Official
Municipal Services Director
County Assessor
File

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

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

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

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

RUN BY: kwoodworth

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

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

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

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2012 TO: 04/30/2012

DATE: WED, MAY 2, 2012, 12:49 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2012	# OF PERMITS ISSUED YTD 04/30/2012	ESTIMATED VALUATION 04/2012	ESTIMATED VALUATION YTD 04/30/2012
A434 RESIDENTIAL ADD AND ALT	3	9	9,688	59,835
A437 NONRESIDENTIAL ADD AND	0	5	0	56,900
C320 INDUSTRIAL	1	2	101,430	501,430
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C327 STORES & CUSTOMER SERVI	2	2	26,972	26,972
C328 OTHER NONRESIDENTIAL BU	2	3	23,329	49,701
M329 STRUCTURES OTHER THAN B	7	14	21,900	51,450
M801 MECHANICAL COMMERCIAL	3	5	0	0
M802 MECHANICAL RESIDENTIAL	0	3	0	0
M901 PLUMBING COMMERICAL	2	2	0	0
M902 PLUMBING RESIDENTIAL	7	29	0	0
R101 SINGLE FAMILY-DETACHED	1	5	0	0
R102 SINGLE-FAMILY ATTACHED	5	12	791,958	1,973,615
R438 GARAGES & CARPORTS RESI	0	1	0	3,424
PERMIT TOTALS:	33	94	975,277	3,013,327

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 04/01/2014 TO: 04/30/2014

DATE: 05/01/2014

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20140091	M329	300	.00	4.50	30.00	04/01/2014
20140092	A437	9,800	122.03	4.50	187.75	04/01/2014
20140093	A437	10,000	.00	4.50	249.75	04/02/2014
20140094	A434	250	.00	4.50	30.00	04/03/2014
20140095	M329	9,320	122.03	4.50	187.75	04/04/2014
20140096	A434		.00	.00	27.00	04/04/2014
20140097	R101		.00	.00	350.00	04/07/2014
20140098	M329	25,000	258.53	4.50	397.75	04/07/2014
20140099	R102	214,765	150.00	4.50	1,878.25	04/08/2014
20140100	R102	214,765	150.00	4.50	1,878.25	04/08/2014
20140101	R102	152,383	150.00	4.50	1,511.05	04/08/2014
20140102	M329	3,200	67.43	4.50	103.75	04/08/2014
20140103	R102	194,578	995.96	4.50	1,755.25	04/08/2014
20140104	R102		650.00	4.50	1,223.00	04/08/2014
20140105	M329		.00	.00	.00	04/08/2014
20140106	M329		.00	.00	.00	04/08/2014
20140107	A434		.00	4.50	75.00	04/10/2014
20140108	A434	1,200	.00	4.50	51.35	04/10/2014
20140110	A434	30,000	.00	4.50	589.75	04/14/2014
20140111	M329	24,000	249.43	4.50	383.75	04/14/2014
20140112	M329	4,500	.00	4.50	117.75	04/14/2014
20140113	C320	28,433,563	68,737.07	4.50	105,749.35	04/17/2014
20140114	A434	40,000	357.01	4.50	694.25	04/17/2014
20140115	M329	25,000	258.53	4.50	397.75	04/17/2014
20140116	R438	7,844	.00	4.50	159.75	04/17/2014
20140118	A434	30,000	.00	4.50	496.25	04/17/2014
20140119	C328	871,800	3,254.71	4.50	5,007.25	04/17/2014
20140121	M902		.00	.00	25.00	04/18/2014
20140122	R102	164,898	150.00	4.50	1,580.25	04/18/2014
20140123	R102	139,724	795.76	4.50	1,433.25	04/18/2014
20140124	C320	1,583	.00	.00	63.55	04/22/2014
20140125	M902		.00	.00	27.00	04/22/2014
20140126	R102	164,898	150.00	4.50	1,580.25	04/22/2014
20140127	C320		.00	.00	350.00	04/24/2014
20140128	A434	6,000	.00	4.50	131.75	04/24/2014
20140129	R102	195,974	999.60	4.50	1,750.35	04/25/2014
20140130	A437		.00	4.50	.00	04/28/2014
20140131	M329	3,500	.00	4.50	103.75	04/29/2014
20140132	M329		.00	4.50	.00	04/30/2014
20140133	M902		.00	.00	27.00	04/30/2014
20140134	C327	265,000	1,250.76	4.50	2,186.75	04/30/2014
20140135	A434	42,639	376.70	4.50	689.55	04/30/2014

REPORT TOTALS:

31,286,484

79,245.55

148.50

133,480.20

TOTAL FEES CHARGED: 212,874.25

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 04/01/2014 TO: 04/30/2014

DATE: 05/01/2014

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20140091	M329	976 JUNIPER DR	04/01/2014	/ /
20140092	A437	933 CENTRAL DR	04/01/2014	/ /
20140093	A437	323 PIONEER WAY	04/02/2014	04/04/2014
20140094	A434	10952 FARMERS DR	04/03/2014	04/07/2014
20140095	M329	847 BROADWAY AVE	04/04/2014	/ /
20140096	A434	1168 ASHCROFT	04/04/2014	04/04/2014
20140097	R101	1505 WHEELER RD	04/07/2014	04/16/2014
20140098	M329	3500 AIRWAY DR	04/07/2014	04/07/2014
20140099	R102	3624 WAPATO DR	04/08/2014	04/14/2014
20140100	R102	404 CRAWFORD LN	04/08/2014	04/14/2014
20140101	R102	400 CRAWFORD LN	04/08/2014	04/14/2014
20140102	M329	210 THIRD AVE	04/08/2014	04/25/2014
20140103	R102	1629 DYNASTY DR	04/08/2014	04/21/2014
20140104	R102	100 MIZZOU CT	04/08/2014	04/25/2014
20140105	M329	1318 BUELL DR	04/08/2014	/ /
20140106	M329	1433 COUGAR DR	04/08/2014	04/08/2014
20140107	A434	2635 WALL ST	04/10/2014	04/14/2014
20140108	A434	1145 COLUMBIA AVE	04/10/2014	04/10/2014
20140110	A434	2116 BELAIR DR	04/14/2014	04/15/2014
20140111	M329	1221 BOYLE ST	04/14/2014	/ /
20140112	M329	1550 YONEZAWA BLVD	04/14/2014	/ /
20140113	C320	8781 RANDOLPH RD N	04/17/2014	/ /
20140114	A434	918 SKYLINE DR	04/17/2014	04/18/2014
20140115	M329	900 JUNIPER DR	04/17/2014	/ /
20140116	R438	3131 WAPATO DR	04/17/2014	/ /
20140118	A434	636 VILLAGE AVE	04/17/2014	04/21/2014
20140119	C328	6171 FRONTAGE RD	04/17/2014	/ /
20140121	M902	2042 CRESTMONT DR	04/18/2014	04/18/2014
20140122	R102	429 TRILLIUM WAY	04/18/2014	04/23/2014
20140123	R102	817 WILDER ST	04/18/2014	04/25/2014
20140124	C320	7761 RANDOLPH RD N	04/22/2014	/ /
20140125	M902	1215 EASTLAKE DR	04/22/2014	04/22/2014
20140126	R102	422 TRILLIUM WAY	04/22/2014	04/29/2014
20140127	C320	7761 RANDOLPH RD N	04/24/2014	04/30/2014
20140128	A434	1309 CENTURY ST	04/24/2014	04/28/2014
20140129	R102	4180 LAKESHORE DR	04/25/2014	/ /
20140130	A437	601 DIVISION ST	04/28/2014	/ /
20140131	M329	980 CENTRAL DR	04/29/2014	04/29/2014
20140132	M329	723 THIRD AVE	04/30/2014	/ /
20140133	M902	707 MARIGOLD ST	04/30/2014	04/30/2014
20140134	C327	1020 STRATFORD RD	04/30/2014	/ /
20140135	A434	3820 LAKESHORE DR	04/30/2014	/ /

Building Permit Fees

	YTD	January	February	March	April	May	2014 June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	104,381.39	26,096.35	20,583.05	13,925.26	43,776.73									240,000.00	-135,618.61
Plan Checking Fees	42,711.23	9,920.48	10,165.02	5,116.73	17,509.00									75,000.00	-32,288.77
Total	147,092.62	36,016.83	30,748.07	19,041.99	61,285.73									315,000.00	-167,907.38

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

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

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



May 7, 2014

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for February 2014 sales which the City received on April 30, 2014. This report indicates the City received \$402,265.84. The \$402,265.84 in receipts for April compares with April 2013 receipts of \$364,137.97. For the year, the 2014 receipts are approximately 11% higher than the 2013 receipts for the same period.

Also provided is the transient rental income report for income the City received on April 30, 2014. This report indicates April 30, 2014 income (for February sales) of \$31,468.50. This compares with \$22,967.86 for the same period in 2013. For the year, transient rental income receipts are approximately 7% higher than the 2013 receipts for the same period.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

May 5, 2014

TO: City Manager

FROM: Utility Account Technician

A handwritten signature in black ink, appearing to be the initials 'JC' or similar, written in a cursive style.

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for April, 2014.

cc: Finance Director
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2010	2011	2012	2013	2014	YTD Change
Jan	Nov	373,688.80	367,830.83	403,504.15	401,499.05	430,110.34	7%
Feb	Dec	560,731.77	488,453.72	459,218.16	491,341.62	537,941.54	8%
Mar	Jan	276,352.86	324,247.20	331,644.01	373,707.66	443,309.81	11%
Apr	Feb	330,932.86	368,305.65	350,818.56	364,137.97	402,265.84	11%
May	Mar	402,951.97	456,738.86	405,657.25	475,345.89		
June	Apr	384,565.04	439,396.45	399,414.06	437,909.92		
July	May	380,216.47	431,750.56	419,629.64	478,822.77		
Aug	June	456,372.87	453,961.67	432,420.11	460,309.61		
Sept	July	407,935.17	411,796.14	407,813.31	457,908.37		
Oct	Aug	390,800.44	446,905.90	455,185.85	511,513.84		
Nov	Sept	438,011.36	411,689.43	422,198.39	465,603.85		
Dec	Oct	394,167.42	406,648.97	424,167.87	441,278.01		
Totals		4,796,727.03	5,007,725.38	4,911,671.36	5,359,378.56	1,813,627.53	

May 6, 2014

TO: City Manager

FROM: Utility Account Technician

A handwritten signature in black ink, consisting of a stylized 'J' followed by a cursive flourish.

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for April, 2014.

cc: Finance Director
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2011	2012	2013	2014	YTD Change
JAN	NOV	39,728.66	25,073.90	37,239.62	33,221.58	-11%
FEB	DEC	25,155.98	26,277.18	19,145.26	28,737.22	10%
MAR	JAN	30,274.86	28,091.94	32,692.16	26,058.10	-1%
APRIL	FEB	35,015.70	22,286.68	22,967.86	31,468.50	7%
MAY	MAR	31,217.30	25,787.06	36,755.64		
JUNE	APRIL	43,150.52	35,334.86	38,830.04		
JULY	MAY	65,576.42	45,674.12	64,910.04		
AUGUST	JUNE	57,975.95	55,497.56	49,135.32		
SEPT	JULY	55,399.42	53,987.68	62,363.32		
OCT	AUGUST	62,457.58	57,117.62	68,846.76		
NOV	SEPT	48,256.58	46,866.78	57,668.74		
DEC	OCT	37,670.80	34,675.70	41,957.82		
TOTALS		531,879.77	456,671.08	532,512.58	119,485.40	