

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Bill Ecret

July 8, 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 - June 24, 2014**
 - B. **Approval of Bills and Checks Issued**
 - C. **Resolution - Accept Easement - Dress**
 - D. **Amend Six Year Street TIP Program - Set Date for Public Hearing**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. **Communication - Introduction to Council - MACC 911 - Jones**
 - B. **Communication - Eagle Scout Project Presentation - Hirz**
9. **ORDINANCES AND RESOLUTIONS**
 - A. **Ordinance - Amend MLMC 16.48 Fire Hydrants - 2nd Reading**
 - B. **Ordinance - Amend MLMC 18.20 Residential Zones - 2nd Reading**
 - C. **Ordinance - Amend MLMC 16.40 Fire Dept. Permit Fees - 1st Reading**
 - D. **Resolution - Request to Build on Unplatted Property - Crab Creek Homestead, LLC**
 - E. **Resolution - Nuisance Abatement - 823 S Fairbanks Dr**
 - F. **Resolution - Nuisance Abatement - 8615 NE Charles Rd**
 - G. **Resolution - Nuisance Abatement - 1335 E Megan Dr**
 - H. **Resolution - Nuisance Abatement - 1170 S Grand Dr**

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
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- 10. REQUEST TO CALL FOR BIDS**
 - A. Clover Lift Station Project - 2014**
- 11. REFERRALS FROM COMMISSIONS - None**
- 12. OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. Draft Shoreline Master Program - Recommendation to Dept of Ecology**
 - B. Platting Deemed Insufficient - 1102 Terrace Ave**
 - C. Platting Deemed Insufficient - 1140 Pioneer Way**
 - D. Request for Group B Water System - Hammond**
- 13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
- 14. COUNCIL QUESTIONS AND COMMENTS**
- 15. CITY MANAGER REPORTS AND COMMENTS**
 - A. Staff Reports**
 - 1. 2014 AWC WellCity Award**
 - 2. Code Enforcement Update - McWatters**
 - 3. Ambulance Report**
 - 4. Council Quarterly Financial Report**
 - 5. Investment Report**
 - 6. Sales Tax / Transient Rental Income Report**

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
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MOSES LAKE CITY COUNCIL
June 24, 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: Dennis Foutain, pastor of the Moses Lake Baptist Church, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

REMEMBER AMERICA

Dennis Foutain, pastor of the Moses lake Baptist Church, stated that they hosted Remember America on Sunday June 22 to honor and thank those who serve in the community including Council, first responders, etc.

CONSENT AGENDA

Minutes: The minutes of the June 10 meeting were presented for approval.

Davisson Major Plat and Findings of Fact: Davisson Enterprises has submitted an application to plat 17.74 acres into one lot. The site is located west of Road N and north of Wheeler Road. The area is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. A deferral of street and utility improvements was also requested. The Planning Commission recommended that the final plat be approved with conditions. Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Larson Wastewater Treatment Plant Preliminary Major Plat & Findings of Fact: The City of Moses Lake Municipal Services Department submitted an application to subdivide 45.91 acres into 3 lots. The site is zone Public and includes the Larson Wastewater Treatment Plant at 6691 Randolph Road and Grant County Animal Outreach at 6725 Randolph Road. The zoning corresponds with the Comprehensive Plan Land Use Designations of Public Facilities. Deferrals for street and utility improvements were requested, as well as deviations for map scale, angle of property line intersection, and block length. The Planning Commission recommended that the preliminary plat be approved with conditions. Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of June 24, 2014 the Council does approve for payment claims in the amount of \$1,123,585.68; prepaid claims in the amounts of \$63,009.52 and \$5,286.44; claim checks in the amount of \$1,639,525.66; and payroll in the amount of \$354,109.01.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

RESERVOIR #7 RAISING PROJECT

The City received two bids for the 2014 Reservoir #7 Raising Project. The project includes raising Reservoir #7, located on Patton Boulevard, to match the overflow elevation of the recently constructed Reservoir #9,

Action Taken: Mr. Lane moved that the bid be awarded to T Bailey, Inc. in the amount of \$1,035,370, seconded by Dr. Curnel, and passed unanimously.

MUNICIPAL AIRPORT RUNWAY OVERLAY PROJECT

The City received two bids for the 2014 Municipal Runway Overlay Project. The project includes overlaying the existing runway with 2" of hot mix asphalt, adding crushed rock to the shoulders, and providing new pavement marking.

Tom Dent, Airport Commissioner, stated that the runways and the overruns are in poor condition even though volunteers have worked hard to keep them in repair. He mentioned that the Aviation Division thinks highly of the Moses Lake Municipal Airport because of all the volunteers and the support of the City government. He informed the Council that the new fuel system operated by Crosswind Aviation is up and running.

Action Taken: Mrs. Liebrecht moved that the bid be awarded to Granite Construction Co. in the amount of \$226,428, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

SHORELINE MASTER PROGRAM - PUBLIC HEARING

Planning Commission and staff have been working since 2004 on amendments to the existing Shoreline Master Program in order to comply with new legislation governing shoreline management. The Planning Commission recommended to the City Council that the Shoreline Master Program be adopted.

The continued public hearing was opened. There were no comments.

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

Gilbert Alvarado, Community Development Director, mentioned that the comment period runs through June 30 so Council cannot take formal action until the first meeting in July. The comments from the Department of Fish and Wildlife were provided. He stated that the Department of Ecology has indicated that the City's plan is about 95% complete and the remaining issues are in the setbacks. There are shoreline buffer setback issues, wetland buffer issues, and dock issues.

Anne Henning, Senior Planner, provided an overview of the Shoreline Master Program.

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 18.58 - SIGNS - 2ND READING

An ordinance was presented which amends the sign code to allow an increase in the height of signs in commercial properties within 1,500' of a Highway 17 interchange.

The ordinance amending Chapter 18.58 of the Moses Lake Municipal Code entitled "Signs" was read by title only.

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

ORDINANCE - AMEND 16.48 - FIRE HYDRANTS - 1ST READING

An ordinance was presented which amends the regulations concerning fire hydrants to bring the signage requirements current with state law.

The ordinance amending Chapter 16.48 of the Moses Lake Municipal Code entitled "Fire Hydrants" was read by title only.

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

ORDINANCE - AMEND 18.20 - RESIDENTIAL ZONES - 1ST READING

An ordinance was presented which amends the residential setbacks in the R-1 and R-2 Zones by reducing the front and exterior side setbacks to 20' for living space and 15' for porches, covered entries, etc. The original 25' setback is retained only for garages. The R-3 zone would be changed to clarify that the setback for the living space is 15' but the setback for the garage is 20'. The interior side setback in the R-1 and R-2 zones would be changed from 7' to 6'.

The ordinance amending Chapter 18.20 of the Moses Lake Municipal Code entitled "Residential Zones" was read by title only.

Gilbert Alvarado, Community Development Director, explained that a study session was held with the development community to gain their input and the information obtained indicated that these changes would be an option for the developers and not all developers would take advantage of the reduced setbacks.

There was some discussion by the Council.

Action Taken: Mr. Ecret moved that the first reading of the ordinance be adopted, seconded by Mr. Voth and passed with Mr. Deane opposed as he felt larger homes should be constructed on larger lots.

RESOLUTION - ACCEPT GRANT - DEPT. OF TRANSPORTATION - AVIATION DIVISION

A resolution was presented which accepts a \$215,106.95 grant from the Washington State Department of Transportation Aviation Division for the Municipal Airport Paving Project.

The resolution accepting a grant to the City of Moses Lake from the Washington State Department Transportation Aviation was read by title only.

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

RESOLUTION - ACCEPT DONATION - DEXTER AND RICHINS

A resolution was presented which accepts a donation of \$500 from Marilyn Dexter and Kerri Richins for a bench to be placed at McCosh Park.

The resolution accepting a donation totaling \$500.00 for the purchase of a park bench from the Moses Lake Paks Gifts and Memorials Catalog was read by title only.

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

RESOLUTION - PETTY CASH

A resolution was presented which increases the petty cash fund for the Utility Billing Division from \$400 to \$800.

The resolution increasing the petty cash/utility change for the Utility Billing Department was read by title only.

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

RESOLUTION - NUISANCE ABATEMENT - 705 D STREET

A resolution was presented which provides for the abatement of nuisances at 705 D Street, owned by Grant Holdings, LLC.

Clair Harden, Code Enforcement Officer, was sworn in and provided testimony concerning this issue.

There was no other testimony. The hearing was closed.

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

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

RESOLUTION - NUISANCE ABATEMENT - 2118 SPRUCE

A resolution was presented which provides for the abatement of nuisances at 2118 Spruce Street, owned by Lorraine Pence.

Clair Harden, Code Enforcement Officer, was sworn in and provided testimony concerning this issue.

There was no other testimony. The hearing was closed.

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

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

PLATTING DEEMED INSUFFICIENT - HENDRICKSON

Jerry and Gayle Hendrickson submitted a building permit application for Battery Orchard Tract 161 located at 3820 W. Lakeshore Drive, which is a legally platted parcel.

Gilbert Alvarado, Community Development Director, mentioned that property platted years ago was not required to install municipal improvements that are now required with current plats. In order to rectify the deficiencies, staff cannot issue a building permit for improvements on insufficiently platted property unless the properties are brought into conformance with the current codes or the City Council grants a waiver, deferral, or deviation from the requirements to install the deficient plat improvements. He mentioned that if the Council approves a waiver or deferral of those requirements, a covenant for future improvements will be required.

Action Taken: Mr. Lane moved that the deferral of the required improvements be granted with the stipulation that a covenant be required for the improvements in the future, seconded by Dr. Curnel, and passed unanimously.

PLATTING DEEMED INSUFFICIENT - SIGNORELLI

Greco Signorelli submitted a building permit application for Lot 7, Block 1, Moses lake Industrial Park located at 3211 Bell Road, which is a legally platted parcel.

Gilbert Alvarado, Community Development Director, mentioned that property platted years ago was not required to install municipal improvements that are now required with current plats. In order to rectify the deficiencies, staff cannot issue a building permit for improvements on insufficiently platted property unless the properties are brought into conformance with the current codes or the City Council grants a waiver, deferral, or deviation from the requirements to install the deficient plat improvements. He mentioned that if the Council approves a waiver or deferral of those requirements, a covenant for future improvements will be required.

Action Taken: Mr. Lane moved that the deferral of the required improvements be granted with the stipulation that a covenant be required for the improvements in the future, seconded by Mr. Avila, and passed unanimously.

SIGN - BOBBETT

Scott Bobbett has requested permission to place a pole sign at 318 E. Broadway. The proposed sign would project over city right-of-way.

Gilbert Alvarado, Community Development Director, stated that the city has no objection to the sign.

Mike Garland, representing the property owner, stated that because one of the buildings is located adjacent to the sidewalk and the need for the sign to be seen from three different streets, the location of the sign and its projection over city right-of-way makes it easier for the driving public to see.

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

LONGVIEW TRACTS - SEWER

Information was provided on the properties in Longview Tracts that have not yet connected to city sewer. There are 54 properties that have not yet connected. Of those 54 parcels, 17 have not obtained a permit. Staff performed a field survey on the 34 properties with permits and found that 11 parcels show no evidence of sewer main connection, 8 parcels show evidence of sewer main connection but were not inspected by staff, 13 parcels are unknown due to lack of access or information, and 4 have connected to sewer and are in compliance.

Gilbert Alvarado, Community Development Director, explained the difficulty in obtaining information on the sewer connections and mentioned that a number of the units are rentals. One of the rental units that is not compliant cut a hole in the foundation and dug a trench through the back yard and onto adjoining property for the sewer. The building was posted as a dangerous building and the occupants were given 24 hours to vacate. The property owner was notified and has begun the process to connect the home to city sewer.

Joseph K. Gavinski, City Manager, stated that the cost to connect to city sewer ranges from \$3,000 to \$5,000. He mentioned that the City has offered to finance the connection costs and explained the various options.

There was some discussion by the Council.

Action Taken: Mr. Lane moved that enforcement proceedings be initiated but also provide a 4% annual interest rate for any 10 year loans and a 6% annual interest rate for any 15 year loans, seconded by Mr. Avila and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

CODE ENFORCEMENT

Jackie McWaters, 1018 Columbia, objected to her neighbor storing cars, boat, and other vehicles on the property behind his that fronts on Ivy. She mentioned that the house is vacant and but he allows people to live in the garage or in a travel trailer parked on the property.

Gilbert Alvarado, Community Development Director, stated that this is an on-going problem and staff has been to the site numerous times. He mentioned it is difficult to keep people from living on the proeprerty as they will move off and then return. He also pointed out that there is no prohibition to parking vehicles on lots where no one is living.

Joseph K. Gavinski, City Manager, stated that staff will continue to monitor the situation.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$476,064.44 in sales tax and \$34,621.22 in transient rental income in May.

FINANCE DEPARTMENT

Robert Taylor, Finance Director, gave a presentation on the operations of the Finance Department which includes utilities and IT.

The regular meeting was adjourned at 9:00 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 7/03/14
TIME 08:54:32

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450	0000070310	390.61	MISC PVC/SUPPLIES
		0000070310	6.44	MISC PVC/SUPPLIES
		0000070370	448.98	VALVES, FITTINGS
		=====		
		TOTAL:	846.03	
ACE HARDWARE	00006538	0000070190	79.78	MISC SUPPLIES
		0000070447	18.29	MISC SUPPLIES
		0000070190	27.25	MISC SUPPLIES
		0000070447	74.40	MISC SUPPLIES
		0000070447	10.23	MISC SUPPLIES
		0000070373	2.56	WASHERS
		=====		
		TOTAL:	212.51	
AMERICAN LINEN	00004927	0000070315	302.04	LINEN SERVICE
		=====		
		TOTAL:	302.04	
CASCADE ANALYTICAL INC	00005014	0000070390	919.02	SAMPLE TESTING
		0000070390	3,609.09	SAMPLE TESTING
		=====		
		TOTAL:	4,528.11	
CENTRAL WASHINGTON CONCRETE	00003603	0000070387	1,023.35	CONCRETE/SIDEWALK REPAIRS
		=====		
		TOTAL:	1,023.35	
CINTAS CORPORATION LOC 607	00000271	0000070388	10.14	SHOP TOWELS
		0000070388	10.14	SHOP TOWELS
		0000070388	318.07	SHOP TOWELS
		=====		
		TOTAL:	338.35	
COMMERCIAL TIRE	00005968	0000070385	789.65	NEW TIRES, FLAT REPAIRS
		0000070385	977.36	NEW TIRES, FLAT REPAIRS

DATE 7/03/14
TIME 08:54:32

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	1,767.01	
CSWW, INC dba BIG R STORES	00001701	0000070448	11.31	MISC SUPPLIES
		0000070448	21.57	MISC SUPPLIES
		0000070448	373.60	MISC SUPPLIES
		0000070252	19.26	MISC SUPPLIES
		0000070448	51.68	MISC SUPPLIES
		0000070448	11.82	MISC SUPPLIES
		0000070252	166.88	MISC SUPPLIES
		0000070424	8.62	RAIL BOX, FOOT BASE
		0000070424	582.65	RAIL BOX, FOOT BASE
=====				
		TOTAL:	1,247.39	
DATABAR	00007974	0000070435	950.64	MAIL UTILITY BILLS
		0000070435	751.65	MAIL UTILITY BILLS
		0000070435	422.48	MAIL UTILITY BILLS
		0000070435	139.24	MAIL UTILITY BILLS
		0000070435	116.15	MAIL UTILITY BILLS
=====				
		TOTAL:	2,380.16	
H D FOWLER COMPANY	00003868	0000070403	9,762.00	METER REPAIR SUPPLIES
=====				
		TOTAL:	9,762.00	
INLAND PIPE & SUPPLY COMPANY	00003727	0000070404	9.86	PVC GLUE
=====				
		TOTAL:	9.86	
LAD IRRIGATION COMPANY INC	00001101	0000070309	890.42	MISC SUPPLIES
		0000070309	40.17	MISC SUPPLIES
=====				
		TOTAL:	930.59	

DATE 7/03/14
TIME 08:54:32

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LAKE AUTO PARTS	00001102	0000070410	556.05	MISC REPAIR SUPPLIES
		TOTAL:	556.05	
LEE CREIGLOW CBO	00005899	0000070474	5,467.50	PROF SERVICE/PLANS INSPECTION
		0000070474	90.00	PROF SERVICE/PLANS INSPECTION
		TOTAL:	5,557.50	
LES SCHWAB TIRE CENTER	00003519	0000070409	134.47	FLAT REPAIRS
		TOTAL:	134.47	
NORCO ENTERPRISES INC	00006590	0000070414	328.08	FIRST AID KIT
		TOTAL:	328.08	
PENHALLURICKS EXPRESS BUILDING	00006579	0000070088	22.64	MISC SUPPLIES
		0000070088	47.15	MISC SUPPLIES
		TOTAL:	69.79	
PLATT ELECTRIC COMPANY	00001549	0000070454	79.94	ELECTRICAL TIES
		0000070421	8.21	MISC SUPPLIES
		0000070421	42.30	MISC SUPPLIES
		0000070421	172.75	MISC SUPPLIES
		0000070421	100.33	MISC SUPPLIES
		0000070421	163.99	MISC SUPPLIES
		0000070421	107.65	MISC SUPPLIES
		TOTAL:	675.17	
RATHBONE SALES INC	00005021	0000070422	65.50	STARTER
		TOTAL:	65.50	
STAPLES CREDIT PLAN	00007570	0000070327	617.87	MISC SUPPLIES
		0000070327	234.51	MISC SUPPLIES

DATE 7/03/14
TIME 08:54:32

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
		=====			
		TOTAL:	852.38		
		=====			
		REPORT TOTAL:	31,586.34		

DATE THU, JUL 3, 2014, 8:54 AM
TIME 08:54:32

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	8,518.81
116	STREET	10.14
410	WATER/SEWER	17,719.17
490	SANITATION	422.48
493	STORM WATER	139.24
498	AMBULANCE FUND	418.19
517	CENTRAL SERVICES	234.51
519	EQUIPMENT RENTAL	3,852.16
528	BUILD MAINTENANCE	271.64
	TOTAL	31,586.34

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

*
* CLAIMS APPROVAL *
*
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$31,586.34 THIS 8TH DAY OF JULY, 2014 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 7/03/14
TIME 09:42:04

PAGE 1
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001	0000070374	137.57	PRINTING
		TOTAL:	137.57	
A T & T MOBILITY	00004826	0000070459	29.58	CELL PHONE SERVICE
		0000070459	258.69	CELL PHONE SERVICE
		0000070459	27.60	CELL PHONE SERVICE
		0000070459	1,231.41	CELL PHONE SERVICE
		0000070459	151.06	CELL PHONE SERVICE
		0000070459	29.58	CELL PHONE SERVICE
		0000070459	76.23	CELL PHONE SERVICE
		0000070459	75.56	CELL PHONE SERVICE
		0000070459	66.49	CELL PHONE SERVICE
		0000070459	95.35	CELL PHONE SERVICE
		0000070459	204.85	CELL PHONE SERVICE
		0000070459	65.72	CELL PHONE SERVICE
		TOTAL:	2,312.12	
ALISON GOODING	00007371	0000070362	10.50	CARDS
		TOTAL:	10.50	
AMERICAN RED CROSS	00007792	0000070439	420.00	WSI CLASS FEES
		TOTAL:	420.00	
AMSAN GENERAL SUPPLY	00003053	0000070371	177.52	FLOOR CLEANER, PADS
		TOTAL:	177.52	
ANNE BULLOCK	00004853	0000070332	3.15	CARD
		TOTAL:	3.15	
BARBARA NICKERSON	00007028	0000070347	21.00	CARDS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	21.00	
BASIN LOCK & SECURITY	00003714	0000070367	210.00	MAC ALARM MONITORING
		0000070443	38.84	LRC ALARM MONITORING
		0000070443	180.00	LRC ALARM MONITORING
		0000070379	210.00	ALARM MONITORING
		=====		
		TOTAL:	638.84	
BASIN SEPTIC SERVICES	00000166	0000070191	615.03	SEPTIC SERVICES
		=====		
		TOTAL:	615.03	
BATTERY SYSTEMS	00004673	0000070320	29.00	BATTERIES
		0000070378	37.74	BATTERIES
		0000070378	18.12	BATTERIES
		=====		
		TOTAL:	84.86	
BENNYE RUSHTON	00004923	0000070352	2.80	CARDS
		=====		
		TOTAL:	2.80	
BETTY JOHANSEN	00004610	0000070344	23.80	SPOON RESTS
		=====		
		TOTAL:	23.80	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233	0000070375	75.03	FIRST AID SUPPLIES
		0000070375	54.96	FIRST AID SUPPLIES
		=====		
		TOTAL:	129.99	
BONNIE LONG	00007193	0000070330	100.00	VEHICLE USE - JULY 2014
		=====		
		TOTAL:	100.00	
BOUND TREE MEDICAL LLC	00006022	0000070316	1,301.88	AMBULANCE MEDICAL SUPPLIES
		=====		
		TOTAL:	1,301.88	
BRIDGETT OIE	00007436	0000070348	2.45	CARD

DATE 7/03/14
TIME 09:42:04

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 2.45	
BUD CLARY FORD	00006454	0000070380 1,999.21	REPLACE INJECTORS, VALVE
		0000070380 1,695.45	REPLACE INJECTORS, VALVE
		TOTAL: 3,694.66	
BURKE MARKETING & PROMOTION	00005798	0000070302 1,600.00	ADVERTISING/RETAINER
		0000070302 16,028.10	ADVERTISING/RETAINER
		TOTAL: 17,628.10	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000070464 2,094.24	MAINT AGREE/COPIERS
		TOTAL: 2,094.24	
CAROL CROSS	00004253	0000070335 112.70	METAL BIRDS
		TOTAL: 112.70	
CAROL HOHN	00006772	0000070402 175.00	BUILDING MAINT
		TOTAL: 175.00	
CASCADE DIESEL INC	00003551	0000070392 1,987.72	REPAIR OIL LEAK
		TOTAL: 1,987.72	
CDW GOVERNMENT	00007037	0000070146 3,432.88	MAINT AGREE/NETMOTION
		TOTAL: 3,432.88	
CENTRAL MACHINERY SALES INC	00002779	0000070383 413.14	GUTTER BROOMS, HOSE
		TOTAL: 413.14	
CENTRAL WASHINGTON EXCAVATION	00004279	0000070462 71,536.08	PE 2 PEN PARK PHSE 1 2014
		TOTAL: 71,536.08	
CENTURY LINK	00003564	0000070440 42.00	TELEPHONE SERVICE
		0000070440 228.14	TELEPHONE SERVICE
		0000070440 123.52	TELEPHONE SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		0000070440	259.52	TELEPHONE SERVICE
		0000070440	74.41	TELEPHONE SERVICE
		0000070440	42.00	TELEPHONE SERVICE
		0000070440	1,013.31	TELEPHONE SERVICE
		0000070440	2,787.79	TELEPHONE SERVICE
		0000070440	173.01	TELEPHONE SERVICE
		=====		
		TOTAL:	4,743.70	
CENTURYLINK	00003599			
		0000070438	5.00	LONG DISTANCE SERVICE
		0000070438	5.00	LONG DISTANCE SERVICE
		0000070438	10.00	LONG DISTANCE SERVICE
		0000070438	10.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	30.00	
	00001502			
		0000070444	149.90	TELEPHONE SERVICE
		=====		
		TOTAL:	149.90	
	00003599			
		0000070438	30.00	LONG DISTANCE SERVICE
		0000070438	10.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	40.00	
	00001502			
		0000070444	213.33	TELEPHONE SERVICE
		=====		
		TOTAL:	213.33	
	00003599			
		0000070438	2.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	2.00	
	00001502			
		0000070444	41.10	TELEPHONE SERVICE
		=====		
		TOTAL:	41.10	
	00003599			
		0000070438	10.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	10.00	

DATE 7/03/14
TIME 09:42:04

PAGE 5
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CENTURYLINK	00001502	0000070444	49.67	TELEPHONE SERVICE
		TOTAL:	49.67	
	00003599	0000070442	105.27	WATER SHUT OFF NOTIFICATIONS
		0000070442	86.66	WATER SHUT OFF NOTIFICATIONS
		0000070442	45.90	WATER SHUT OFF NOTIFICATIONS
		0000070442	15.13	WATER SHUT OFF NOTIFICATIONS
		TOTAL:	252.96	
	00001502	0000070444	44.16	TELEPHONE SERVICE
		TOTAL:	44.16	
	00003599	0000070442	17.62	WATER SHUT OFF NOTIFICATIONS
		TOTAL:	17.62	
	00004900	0000070466	20,250.06	REPAIR TELEPHONE SYSTEM
		TOTAL:	20,250.06	
	00003599	0000070438	15.42	LONG DISTANCE SERVICE
		0000070438	2.00	LONG DISTANCE SERVICE
		0000070438	2.00	LONG DISTANCE SERVICE
		TOTAL:	19.42	
CHAMBER OF COMMERCE	00002627	0000070305	860.00	FISHING KIDS REGISTRATION FEES
		TOTAL:	860.00	
CITY OF MOSES LAKE	00008201	0000070473	5,492.13	WATER SERVICE
		0000070473	1,326.60	WATER SERVICE
		0000070473	355.59	WATER SERVICE
		0000070473	1,561.48	WATER SERVICE

DATE 7/03/14
TIME 09:42:04

PAGE 6
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
CITY OF MOSES LAKE	00008201	0000070473	3,004.15	WATER SERVICE
		=====		
		TOTAL:	11,739.95	
	00008106	0000070463	3,476.00	RETAIN PE2 CNTRL WA EX PEN PRK
		0000070368	803.91	RETAINAGE-WELL 23 PROG PYMT 1
		=====		
		TOTAL:	4,279.91	
	00008201	0000070473	416.26	WATER SERVICE
		=====		
		TOTAL:	416.26	
CODE 4	00005469	0000070400	199.00	REGISTRATION
		=====		
		TOTAL:	199.00	
COFFMAN ELECTRICAL EQUIP CO	00003526	0000069652	42,209.32	TOWABLE GENERATOR
		=====		
		TOTAL:	42,209.32	
COLUMBIA BASIN DAILY HERALD	00000210	0000070437	955.48	PUBLICATIONS
		=====		
		TOTAL:	955.48	
COLUMBIA BEARING BDI	00000274	0000070391	15.62	SHEAVE, SEALANTS
		0000070391	57.90	SHEAVE, SEALANTS
		=====		
		TOTAL:	73.52	
CONCESSIONS SUPPLY	00006286	0000070312	158.15	LARSON FIELD RESALE
		=====		
		TOTAL:	158.15	
CONFLUENCE HEALTH	00005069	0000070457	100.00	DOT PHYSICAL
		=====		
		TOTAL:	100.00	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000070436	8,862.75	GARBAGE SERVICE
		=====		
		TOTAL:	8,862.75	
CONSOLIDATED ELECTRIC DIST	00000819	0000070449	158.01	MISC SUPPLIES
		0000070393	70.04	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		0000070393	163.14	MISC SUPPLIES
		0000070393	134.66	MISC SUPPLIES
		0000070393	223.78	MISC SUPPLIES
		0000070393	183.86	MISC SUPPLIES
		=====		
		TOTAL:	933.49	
DEE DEE LOGAN	00007283			
		0000070364	66.50	RATTLE/NECKLACE
		=====		
		TOTAL:	66.50	
DELL MARKETING	00007869			
		0000070467	5,158.63	COMPUTER
		=====		
		TOTAL:	5,158.63	
DON NUTT	00007139			
		0000070446	626.50	PAINTING
		=====		
		TOTAL:	626.50	
DORITA GRAY	00007083			
		0000070340	16.80	BROOCH
		=====		
		TOTAL:	16.80	
E F RECOVERY	00007244			
		0000070319	4,902.00	AMB BILLING SERVICE
		0000070319	122.01	AMB BILLING SERVICE
		=====		
		TOTAL:	5,024.01	
EASTERN CASCADE DIST	00006909			
		0000070386	86.25	DRINKING WATER
		=====		
		TOTAL:	86.25	
EUROFINS EATON ANALYTICAL INC	00007893			
		0000070396	7,020.00	SAMPLE TESTING
		=====		
		TOTAL:	7,020.00	
FABER INDUSTRIAL SUPPLY	00000501			
		0000070395	8.83	SOCKET, STRIPING TOOL
		0000070395	13.00	SOCKET, STRIPING TOOL
		=====		
		TOTAL:	21.83	
FASTENAL COMPANY	00007372			
		0000070450	5.09	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000070394	181.43	MISC SUPPLIES
		0000070394	195.73	MISC SUPPLIES
		0000070394	38.96	MISC SUPPLIES
		0000070394	7.11	MISC SUPPLIES
		0000070394	48.52	MISC SUPPLIES
		=====		
		TOTAL:	476.84	
FEDERAL EXPRESS	00004667			
		0000070471	5.86	SHIPPING CHARGES
		=====		
		TOTAL:	5.86	
FOOD SERVICES OF AMERICA	00007168			
		0000070475	36.80	LARSON/LRC/SNS RESALE/SUPPLIES
		0000070475	6,762.46	LARSON/LRC/SNS RESALE/SUPPLIES
		0000070475	2,349.55	LARSON/LRC/SNS RESALE/SUPPLIES
		0000070475	69.91	LARSON/LRC/SNS RESALE/SUPPLIES
		0000070475	1,255.47	LARSON/LRC/SNS RESALE/SUPPLIES
		0000070475	575.03	LARSON/LRC/SNS RESALE/SUPPLIES
		=====		
		TOTAL:	11,049.22	
FRANCES L WOOD	00004012			
		0000070359	2.45	CARD
		=====		
		TOTAL:	2.45	
GAME TIME INC	00004821			
		0000070304	2,860.00	YONEZAWA PARK EXERCISE EQUIP
		=====		
		TOTAL:	2,860.00	
GRAINGER PARTS OPERATIONS	00002755			
		0000070398	164.21	MISC SUPPLIES
		0000070398	533.28	MISC SUPPLIES
		=====		
		TOTAL:	697.49	
GRANT COUNTY DISTRICT COURT	00007843			
		0000070324	1,500.00	MUNI COURT SHARED COSTS
		=====		
		TOTAL:	1,500.00	
GRANT COUNTY ECON DEV COUNCIL	00005738			
		0000070434	18.00	LUNCHEON/ENV PERMITTING

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	18.00	
GRANT COUNTY TREASURER	00000607	0000070470	952.40	2% LIQUOR PROFITS
		TOTAL:	952.40	
HANK LANGEMAN	00006006	0000070345	7.00	QUAIL
		TOTAL:	7.00	
HEIDI RISSE	00006049	0000070351	5.60	SOAP/LIP BALM
		0000070351	34.30	SOAP/LIP BALM
		TOTAL:	39.90	
HELENA CHEMICAL COMPANY	00006809	0000070314	2,447.15	MISC CHEMICALS/FERTILIZER
		TOTAL:	2,447.15	
HOCHSTATTER ELECTRIC	00000705	0000070445	102.51	HVAC LABOR/REPAIR
		0000070401	3,295.40	REPAIR A/C AT WELL 17
		TOTAL:	3,397.91	
INLAND PIPE & SUPPLY COMPANY	00003727	0000070451	92.47	MISC SUPPLIES
		TOTAL:	92.47	
IRRIGATORS INC	00003840	0000070366	16,544.51	WELL 23 REPAIR PROGRESS PYMT 1
		TOTAL:	16,544.51	
JAMES HALE JR	00004240	0000070341	2.80	CARDS
		TOTAL:	2.80	
JERRYS AUTO SUPPLY	00005835	0000070406	155.50	MISC REPAIR SUPPLIES
		TOTAL:	155.50	
JIM NEUPERT	00005855	0000070346	10.50	HORSE MUG
		TOTAL:	10.50	
JIMS LOCK SERVICE	00004244	0000070405	20.07	DUPLICATE KEYS

DATE 7/03/14
TIME 09:42:04

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 20.07	
JUDY RICE	00007999	0000070350 35.00	SCARVES
		TOTAL: 35.00	
KATHERINE DA SILVA	00005870	0000070337 21.70	PINS/CLUTCH/KEY FOB
		TOTAL: 21.70	
KATHERINE WHITENEY	00004950	0000070358 28.00	SPOONS
		TOTAL: 28.00	
KATHLEEN PARR & JOHN CHURCH	00004687	0000070334 25.20	EARRINGS
		TOTAL: 25.20	
KIM WHEATON	00007002	0000070357 4.90	CARDS
		TOTAL: 4.90	
KRIS CHUDOMELKA	00007058	0000070333 21.00	SOUP MUGS
		TOTAL: 21.00	
L N CURTIS & SONS	00003000	0000070317 161.09	BATTERY
		TOTAL: 161.09	
LAKESIDE DISPOSAL	00004080	0000070477 184,678.21	CONTRACT PAYMENT
		TOTAL: 184,678.21	
LEE ANN ST CLAIR	00007066	0000070355 22.40	EARRINGS/NECKLACE
		TOTAL: 22.40	
LINCOLN EQUIPMENT INC	00006292	0000070441 631.45	MISC CHEMICALS
		TOTAL: 631.45	
LINDSAY/CULLIGAN	00005289	0000070307 51.24	MAC WATER
		0000070408 31.08	BOTTLED WATER
		TOTAL: 82.32	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
LITESYS INC/INTELCOM INC	00006139			
		0000070407	901.90	MATRIX LED MODULE
		=====		
		TOTAL:	901.90	
LOCALTEL COMMUNICATIONS	00004374			
		0000070328	3,363.38	INTERNET SERVICE
		=====		
		TOTAL:	3,363.38	
LUCILLA Z ANDERSON	00006011			
		0000070331	14.00	MAMMOTH
		=====		
		TOTAL:	14.00	
LYNN PEAVEY COMPANY	00003799			
		0000070389	409.26	SUPPLIES
		=====		
		TOTAL:	409.26	
MARTHA FLORES	00006376			
		0000070361	255.50	PAINTING/PRINT/BAGS
		=====		
		TOTAL:	255.50	
MARTIN SCHEMP	00004830			
		0000070353	6.30	ARROWHEADS
		=====		
		TOTAL:	6.30	
MATT DASCHEL	00006955			
		0000070336	3.49	SUNRISE MAGNET
		=====		
		TOTAL:	3.49	
MEGHANNE DAVIS	00007710			
		0000070338	15.40	NECKLACE
		=====		
		TOTAL:	15.40	
MLHS BASEBALL BOOSTERS	00006324			
		0000070432	3,140.00	BASEBALL CAMP INSTRUCTION
		=====		
		TOTAL:	3,140.00	
MLHS SOFTBALL BOOSTER CLUB	00003839			
		0000070303	432.00	SOFTBALL CAMP INSTRUCTION
		=====		
		TOTAL:	432.00	
MOSES LAKE RENTAL	00003550			
		0000070412	35.19	STRING TRIMMER RENTAL
		=====		
		TOTAL:	35.19	
MOSES LAKE SOCCER TOTS	00007063			
		0000070306	1,028.00	SOCCERTOTS INSTRUCTION
		=====		
		TOTAL:	1,028.00	
MOSES LAKE STEEL SUPPLY	00001268			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000070452	45.70	MISC SUPPLIES
		0000070452	15.85	MISC SUPPLIES
		=====		
		TOTAL:	61.55	
MOSES LAKE UPHOLSTERY	00001211			
		0000070411	188.83	REPAIR TRUCK SEAT
		=====		
		TOTAL:	188.83	
MULTI AGENCY COMM CENTER E911	00006695			
		0000070381	38,400.75	USER FEE
		0000070321	985.50	USER FEES/JULY
		0000070321	5,973.75	USER FEES/JULY
		=====		
		TOTAL:	45,360.00	
NORTH CENTRAL WASHINGTON FENCE	00006902			
		0000070453	1,977.75	MISC SUPPLIES
		=====		
		TOTAL:	1,977.75	
NORTH RIDGE MACHINE	00005625			
		0000070413	2,734.24	REPAIR AUGER
		=====		
		TOTAL:	2,734.24	
NORTHLAND CABLE	00006282			
		0000070311	86.45	LRC CABLE SERVICE
		=====		
		TOTAL:	86.45	
NORTHSTAR CHEMICAL INC	00006113			
		0000070416	2,905.79	SODIUM HYPO
		=====		
		TOTAL:	2,905.79	
NORTHWEST HOSE & FITTINGS	00001302			
		0000070415	8.96	HOSES,SUPPLIES
		0000070415	1,671.43	HOSES,SUPPLIES
		0000070415	42.72	HOSES,SUPPLIES
		=====		
		TOTAL:	1,723.11	
OASIS AUTO SPA	00004834			
		0000070265	480.00	CAR WASHES
		=====		
		TOTAL:	480.00	
OLIVER PETER-CONTESSE	00006533			
		0000070349	4.90	HUSLI HOUSE
		=====		
		TOTAL:	4.90	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
OXARC INC	00001412			
		0000070253	311.36	MISC SUPPLIES
		0000070417	173.99	SENSOR
		=====		
		TOTAL:	485.35	
PACIFIC NORTHWEST MECHANICAL	00005536			
		0000070419	202.32	TRUCK PIPE REPAIR
		=====		
		TOTAL:	202.32	
PARAMOUNT SUPPLY COMPANY	00006725			
		0000070418	59.41	MISC SUPPLIES
		=====		
		TOTAL:	59.41	
PATRICK FLEMING	00007316			
		0000070339	35.00	MUGS
		=====		
		TOTAL:	35.00	
PEGRAM CONSTRUCTION	00007867			
		0000070456	695,921.93	PE 2 SEWER FORCE MAIN - 2014
		=====		
		TOTAL:	695,921.93	
PINNACLE PUBLIC FINANCE INC	00005179			
		0000070461	11,058.08	#37A LEASE PYMT/JULY
		0000070461	431.24	#37A LEASE PYMT/JULY
		=====		
		TOTAL:	11,489.32	
PLANET-TURF.COM	00006643			
		0000070329	3,569.33	GRASS SEED
		=====		
		TOTAL:	3,569.33	
PNC EQUIPMENT FINANCE LLC	00007085			
		0000070460	115.84	#36 LEASE PYMT/JULY
		0000070460	2.13	#36 LEASE PYMT/JULY
		0000070460	15,971.59	#36 LEASE PYMT/JULY
		0000070460	293.71	#36 LEASE PYMT/JULY
		=====		
		TOTAL:	16,383.27	
PORT OF MOSES LAKE	00005822			
		0000070397	100.00	BADGE RENEWAL FEE
		0000070397	20.00	BADGE RENEWAL FEE
		=====		
		TOTAL:	120.00	
POSTMASTER	00001510			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000070469	520.00	POST OFFICE BOX RENT
		=====		
		TOTAL:	520.00	
PUMP DYNAMICS	00005243			
		0000070420	445.36	HOSE KITS
		=====		
		TOTAL:	445.36	
QCL INC	00006542			
		0000070433	101.75	PRE-EMPLOY DRUG TEST
		0000070322	50.50	PRE-EMPLOY DRUG TESTING
		=====		
		TOTAL:	152.25	
QUILL CORPORATION	00004811			
		0000070468	130.07	PENS, STAPLES, FOLDERS
		0000070458	53.94	OFFICE SUPPLIES
		0000070468	10.87	PENS, STAPLES, FOLDERS
		0000070468	10.87	PENS, STAPLES, FOLDERS
		0000070468	10.87	PENS, STAPLES, FOLDERS
		=====		
		TOTAL:	216.62	
REBEKKA VAN DER DOES	00004973			
		0000070356	18.90	EARRINGS
		=====		
		TOTAL:	18.90	
RHOMAR INDUSTRIES INC	00006905			
		0000070423	362.13	ANTI-STICK SPRAY
		=====		
		TOTAL:	362.13	
RICHARD FRANCIS	00004710			
		0000070377	116.86	TRAINING
		=====		
		TOTAL:	116.86	
RICK CASTANEDA	00007737			
		0000070360	21.00	DVDS - CEMENT SUITCASE
		=====		
		TOTAL:	21.00	
ROBERT STEELE	00004858			
		0000070354	2.07	CARD
		=====		
		TOTAL:	2.07	
ROWAND MACHINERY	00002656			
		0000070431	44.33	AIR FILTERS

DATE 7/03/14
TIME 09:42:04

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 44.33	
SARA HOFER	00007237	0000070342 33.30	SOAP
=====			
		TOTAL: 33.30	
SCORPION CONCRETE CONSTRUCTION	00004398	0000070369 431.60	EXCAVATE WATER METER
=====			
		TOTAL: 431.60	
SCOTT HUTSELL	00004130	0000070343 18.90	WOOD BOX
=====			
		TOTAL: 18.90	
SEARS COMMERCIAL ONE	00001803	0000070425 406.87	DISHWASHER
=====			
		TOTAL: 406.87	
SHERWIN-WILLIAMS	00006229	0000070455 146.00	PAINT/PAINT THINNER
		0000070426 908.48	TRAFFIC PAINT
=====			
		TOTAL: 1,054.48	
SKAUG BROTHERS	00000005	0000070476 169.19	WELLNESS
=====			
		TOTAL: 169.19	
SWANK MOTION PICTURES INC	00008015	0000070465 403.55	MOVIE IN MCCOSH PARK
=====			
		TOTAL: 403.55	
T O ENGINEERS	00005176	0000070472 365.75	PROFESS SERV AIRPORT OVRLY 14
		0000070472 19.25	PROFESS SERV AIRPORT OVRLY 14
=====			
		TOTAL: 385.00	
TAPCO	00007333	0000070427 1,303.15	SIGN PARTS
=====			
		TOTAL: 1,303.15	
THE WESLEY GROUP	00004986	0000070323 75.00	LABOR RELATIONS CONSULT
=====			
		TOTAL: 75.00	
TITAN TRUCK EQUIPMENT	00007965	0000068827 19,606.51	#248 SERVICE BODY & LIFT GATE

DATE 7/03/14
TIME 09:42:04

PAGE 16
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 19,606.51	
VALLEY ATHLETICS	00006626	0000070313 329.10	BASELINE MARKING DUST
		0000070313 329.09	BASELINE MARKING DUST
=====			
		TOTAL: 658.19	
VIDACARE	00004962	0000070318 560.38	AMBULANCE MED SUPPLIES
=====			
		TOTAL: 560.38	
W C P SOLUTIONS	00006671	0000070428 118.47	CLEANSER
=====			
		TOTAL: 118.47	
W S S O	00003739	0000070399 250.00	REGISTRATION
=====			
		TOTAL: 250.00	
WA ST CRIMINAL JUSTICE TRNG	00003831	0000070384 100.00	REGISTRATION
=====			
		TOTAL: 100.00	
WENATCHEE VALLEY CLINIC	00005813	0000070376 240.17	SERVICES
=====			
		TOTAL: 240.17	
WESTERN PETERBILT INC	00006802	0000070429 51.13	FAN
=====			
		TOTAL: 51.13	
WORLD WIDE YARNS	00005180	0000070365 32.90	YARN
=====			
		TOTAL: 32.90	
YUKO ISHII	00005908	0000070363 14.00	BOXED CARD SET
=====			
		TOTAL: 14.00	
ZIGGYS #13	00006567	0000070430 12.41	LUMBER
=====			
		TOTAL: 12.41	
=====			
		REPORT TOTAL: 1,268,937.33	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/08/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	84,590.34
102	TOURISM	18,031.65
103	GRANTS AND DONATIONS	51.24
116	STREET	7,835.20
275	EQUIPMENT LEASES	117.97
315	PARK MITIGATION CAPITAL PROJ.	77,872.08
410	WATER/SEWER	38,550.33
477	WATER SEWER CONSTRUCTION	695,921.93
490	SANITATION	193,597.73
493	STORM WATER	136.58
495	AIRPORT	604.16
498	AMBULANCE FUND	13,043.99
517	CENTRAL SERVICES	38,320.56
519	EQUIPMENT RENTAL	97,754.77
528	BUILD MAINTENANCE	2,508.80
	TOTAL	1,268,937.33

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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

CORRECT AMOUNT TO BE PAID

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 \$1,268,937.33 THIS 8TH DAY OF JULY, 2014

.....

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

July 1st, 2014

TO: City Manager
For City Council Consideration

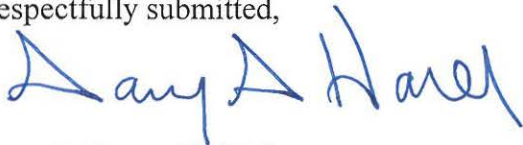
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
WILLIAM S. DRESS**

The attached resolution is to accept an easement from William S. Dress for municipal purposes and uses to maintain, repair and operate the Clover Drive Lift Station.

A copy of the resolution, easements and site map are enclosed for council consideration.

Respectfully submitted,

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

Gary G. Harer, PE/PLS
Municipal Services Director

encl.

cc: Mike Moro - Project Engineer

RESOLUTION NO. 3449

A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM WILLIAM S. DRESS

Recitals:

1. Resolution No. 238 provides all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. William S. Dress has presented an easement to the City of Moses Lake.

Resolved:

1. An easement for municipal purposes and uses for the following described property is to maintain, repair and operate the city's designated utility is hereby accepted by the City of Moses Lake:

A portion of a parcel, described in a Quit Claim Deed found in Auditor's File Number 1218938, records of Grant County, Washington, and within the Northwest quarter of Section 26, Township 19 North, Range 28 East, W.M., more particularly described as follows:

The Northeasterly 10 as shown in Exhibit A

Parcel #11-0475-224

ACCEPTED by City Council on July 8th, 2014

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

AFTER RECORDING RETURN TO:
Legal Department
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837

MUNICIPAL EASEMENT

For and in consideration of the benefits derived and to be derived by Grantor herein, and other good and valuable consideration, receipt whereof is hereby acknowledged, Grantor, William S. Dress, Trustee of the Dress Trust (hereinafter "Grantor"), hereby gives, grants, conveys and warrants to Grantee, the City of Moses Lake in Grant County, Washington, a Washington municipal corporation, its successors and assigns, a perpetual, permanent, nonexclusive easement on, under, over, through and across the property described below and shown in Exhibit A, attached hereto and by this reference incorporated herein, for the purpose of maintaining, operating, repairing, and replacing, a sewer main.

A portion of a parcel, described in a Quit Claim Deed found in Auditor's File Number 1218938, records of Grant County, Washington, and within the Northwest quarter of Section 26, Township 19 North, Range 28 East, W.M., more particularly described as follows:

The Northeasterly 10 as shown in Exhibit A

Parcel #11-0475-224

SUBJECT TO THE FOLLOWING:

1. Grantee shall have the right at all times to enter the premises described herein for the purpose of maintaining, operating, repairing, replacing, and reconstructing a sewer main.
2. Said grant of easement is for a public use and shall include all rights reasonably necessary or incident for Grantee's municipal purposes, including the rights of ingress and egress.
3. Grantor shall not use or make use of the property described herein so as to interfere with, impede, restrict, or otherwise conflict with Grantee's use of this easement. Grantor may grant easements to others in the area of the easement so long as such easements are not in conflict with nor interfere with this easement granted to the City of Moses Lake. Any additional easements granted shall reference this easement and Grantor shall be responsible to the City of Moses Lake for any damage to its property or interference with the easement granted herein.
4. This grant of easement is a covenant running with the land and shall be binding upon the heirs, personal representatives, successors and assigns of both parties.

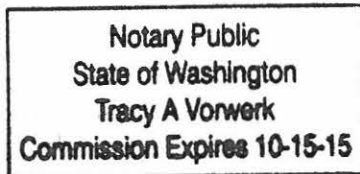
IN WITNESS WHEREOF this easement is executed as of this 20 day of JUNE, 2014.

DRESS TRUST:

By William S. Dress ^{TRUSTEE}
William S. Dress, Trustee

STATE OF WASHINGTON
COUNTY OF GRANT

I certify that I know or have satisfactory evidence that William S. Dress signed this instrument, on oath stated that he was authorized to execute the instrument as the trustee for the Dress Trust and acknowledged it to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

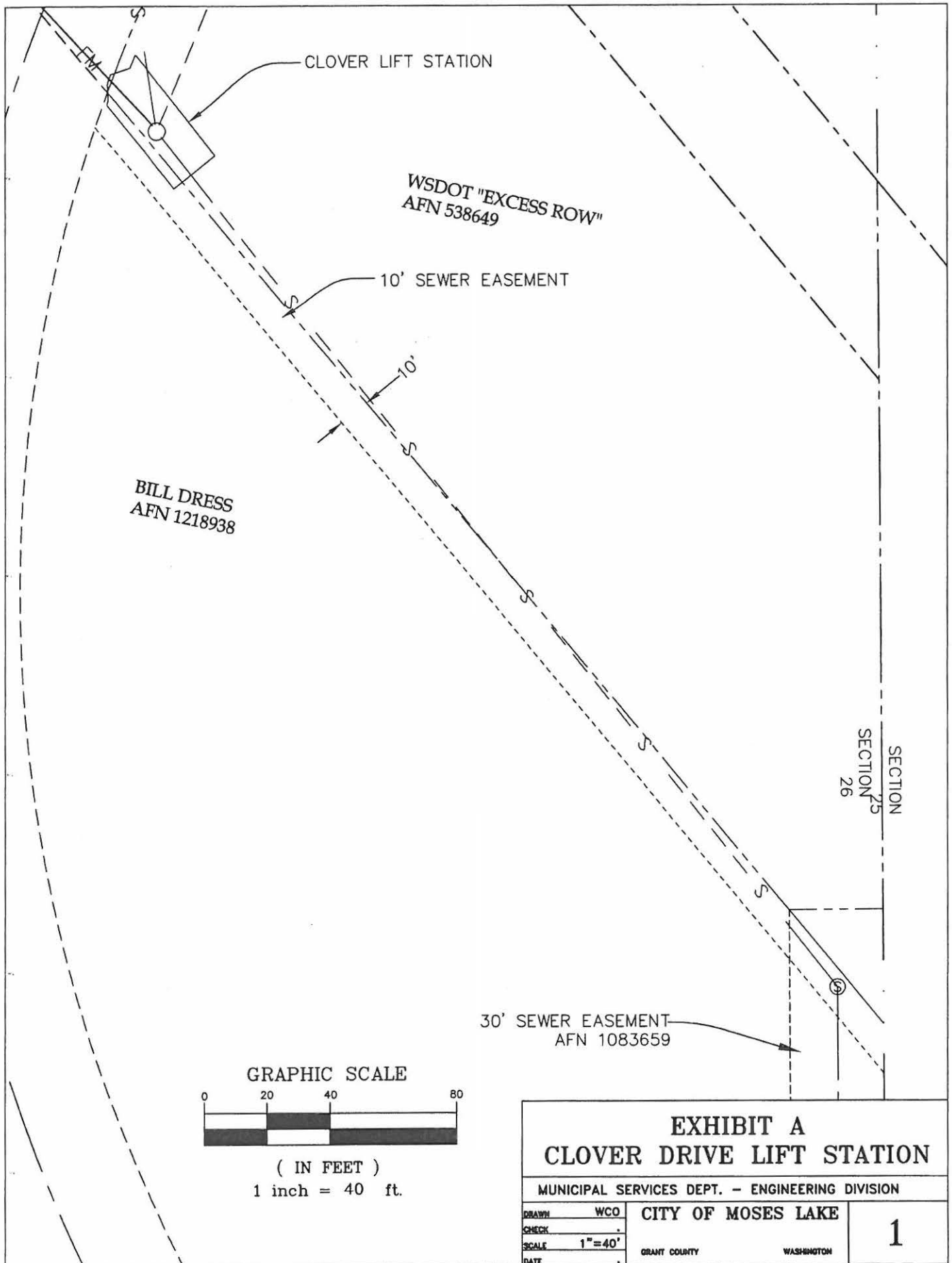


DATED: 6/20, 2014

Tracy A Vorwerk

Notary Public for Washington State

My commission expires 10/15/15



July 1st, 2014

TO: City Manager
For Council Consideration

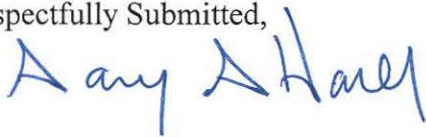
FROM: Municipal Services Director

**SUBJECT: AMEND SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2015 - 2020 - SET DATE FOR PUBLIC HEARING**

A public hearing is required when Council adopts the Six Year Street Transportation Improvement Program. Revised Code of Washington requires the adoption of a Six Year Transportation Improvement Program and is required to be eligible for Federal and State Highway grants.

Staff recommends that Council schedule August 12th, 2014 as the date for the public hearing and consideration for the resolution.

Respectfully Submitted,

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

Gary G. Harer, PE/PLS
Municipal Services Director

encl.

GH;tv

cc: ASMD/City Engineer

From: Jackie Jones [<mailto:j.jones@mac911.org>]

Sent: Friday, June 20, 2014 3:36 PM

To: sguerrero@cityofml.com

Subject: July 8th City Council Meeting

Hello,

I am the Director of the Multi Agency Communications Center (MACC 911). I would like to introduce myself and meet the Moses Lake City Council at your July 8th meeting. Please put me on your agenda. I appreciate the Council's time and will make my introduction very brief.

Thank you,

jj

Jackie Jones

Director

MACC 911

509-793-1771 desk

509-750-5872 cell

509-762-1160 dispatch

Dear Joe Gavinski,

I am writing in hopes that I could be put on the agenda for the next City Counsel meeting to present an idea I have for my Eagle Scout project that would benefit the city of Moses Lake.

Thank you for your consideration.

Sincerely,



Kyle Hirz

Life Scout

12246 RD. 9.5 NE

Moses Lake, WA

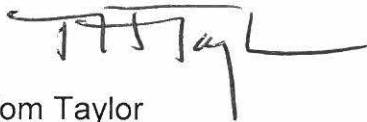
June 30, 2014

TO: City Manager for Council Consideration
FROM: Fire Chief
SUBJECT: Ordinance - Chapter 16.48 - 2nd Reading

Attached is an ordinance amending Chapter 16.48 of the Moses Lake Municipal Code entitled Fire Hydrants. This amendment will bring the City into compliance with the current language regarding signage for fire hydrants.

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

Respectfully submitted

A handwritten signature in black ink, appearing to read 'Tom Taylor', with a long horizontal line extending to the right.

Tom Taylor
Fire Chief

TT:jt

ORDINANCE NO. 2720

AN ORDINANCE AMENDING CHAPTER 16.48 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "FIRE HYDRANTS"

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

Section 1. Chapter 16.48 of the Moses Lake Municipal Code entitled "Fire Hydrants" is amended as follows:

16.48.085 Ownership:

- A. City owned fire hydrants are those fire hydrants that are located within right-of-way or a municipal easement, provided that the fire hydrant has been accepted by the City Council.
- B. Privately owned fire hydrants are those fire hydrants that are not described in Section A. All maintenance, repairs, and operations on private fire hydrants are the owner's responsibility.
- C. Fire hydrants located in parking lots that have available parking in front of them shall be posted with a sign meeting the requirements of the Manual of Uniform Control Devices stating "No Parking Within 15 feet". the sign shall be placed behind the fire hydrant and facing to the front of the fire hydrant. ~~Privately owned fire hydrants located in parking lots shall be posted with signage indicating "No Parking Within 15 Feet".~~

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

Adopted by the City Council and signed by its Mayor on July 8, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

June 30, 2014

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - Amend MLMC 18.20 - 2nd Reading

Attached is an ordinance which amends the residential setbacks as follows:

1. Change the R-1 and R-2 front and exterior side setbacks to 20' for living space and 15' for porches, covered entries, and similar unenclosed building projections. The original 25' setback is retained only for garages.
2. Since the standards chart is being changed to have a different setback for garages, change the R-3 Zone to clarify that while the setback is 15', the setback for a garage is 20'.
3. Change the R-1 and R-2 interior side setback from 7' to 6' for lots wider than 65'.
4. Since the interior side setback section is proposed for changes, move down the requirements for the R-3 and R-4 Zone to reduce confusion about the current code.
5. Combine the exterior side yard sections with the front yard provisions and delete the former exterior side yard provisions.

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

Respectfully submitted,


Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO. 2721

AN ORDINANCE AMENDING CHAPTER 18.20 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "RESIDENTIAL ZONES"

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

Section 1. Chapter 18.20 of the Moses Lake Municipal Code entitled "Residential Zones" is amended as follows:

18.20.050 Development Standards for Residential Zones:

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

TABLE 2: DEVELOPMENT STANDARDS IN RESIDENTIAL ZONES				
Development Standards	R-1	R-2	R-3	R-4
Minimum lot size (in square feet) ¹	7000	7000	6000	32,670
Minimum lot size for a corner lot (in square feet)	7700	7700	6600	32,670
Minimum lot size for a two-family dwelling (in square feet) ¹	----	8000	6000	----
Additional lot area per dwelling unit in excess of 2 dwelling units (in square feet)	----	----	1200	----
Minimum lot depth	100'	100'	NS	150'
Minimum lot depth on an arterial	120'	120'	120'	150'
Minimum lot width ²	65'	65'	NS	100'
Minimum lot width, corner lot	70'	70'	NS	150'
Minimum lot width for a two-family dwelling	----	70'	NS	----
Minimum street frontage for flag lots	20'	20'	20'	40'
Front yard and exterior side yard setback ³ —garage	25'	25'	45' 20'	25'
Front yard and exterior side yard setback ³ —living space	20'	20'	15'	25'
Front yard and exterior side yard setback ³ —porches, covered entryways, and similar unenclosed building projections	15'	15'	15'	25'
Interior side yard setback ³ (each side)	----	----	5'	20'

TABLE 2: DEVELOPMENT STANDARDS IN RESIDENTIAL ZONES				
Development Standards	R-1	R-2	R-3	R-4
If lot is 65' wide or less	5'	5'	---- 5'	---- 20'
If lot is more than 65'	7' 6'	7' 6'	---- 5'	---- 20'
Exterior side yard setback ³ for lots 65' or greater in width	25'	25'	45'	25'
Exterior side yard setback ³ for lots less than 65' in width ⁴	20'	20'	45'	----
Rear yard setback ³	25'	25'	5'	25'
Rear yard setback ³ , corner lot less than 70' in width	10% of lot depth	10% of lot depth	5'	----
Rear yard setback ³ , corner lot 70' or greater in width	15% of lot depth	15% of lot depth	5'	25'
Setback from the ordinary high water mark of Moses Lake ⁵	20' or 20% of lot depth, which ever is less	20' or 20% of lot depth, which ever is less	20' or 20% of lot depth, which ever is less	20' or 20% of lot depth, which ever is less
Maximum lot coverage for multi-family structures	----	----	50%	----
Minimum open space for multi-family	----	----	1000 SF + 100 SF per unit ⁶	
Maximum height of primary structure ⁷	30' ⁸	30' ⁸	40' ⁹	30' ¹¹
Maximum height of detached accessory structure	16' ¹⁰	16' ¹⁰	16' ¹⁰	35' ¹¹
Minimum width of narrowest portion of main residential structure	20'	20'	20'	20'
Minimum roof pitch of main roof of residential structure (vertical:horizontal)	3:12	3:12	3:12	3:12
Maximum height of floor level above grade (single level residential structures)	18"	18"	18"	18"
Minimum required number of covered ¹² parking spaces	1	1	0	1

NS= No Standard

Footnotes for Table 2

1. Exceptions:

- A. In the R-1 and R-2 zone, lots platted prior to 1961 shall have a minimum lot size of six thousand (6000) square feet.
 - B. In the R-1, R-2, and R-3 zone, a building permit may be issued to a platted non-conforming lot that contains at least five thousand (5000) square feet and otherwise meets the underlying performance standards of the zone in at least eighty percent (80%) of the minimum bulk dimensions of width, depth, and building setback line.
2. In the R-1 and R-2 zone, lots platted prior to 1961 shall have a minimum lot width of sixty feet (60').
3. Setbacks
- A. Within the setback area shown in Table 2, no building or structure (as defined in 18.06) shall be allowed, except flagpoles, signage, fencing, slope stability structures, and open steps and platforms having no roof covering. Eaves, cornices, and awnings may project into the required setback no more than two feet (2').
 - B. The setbacks shown in the table are zoning setbacks. Larger setbacks may be required by the State Building Code, State Fire Code, sight distance requirements, or landscaping requirements (MLMC 18.57).
 - C. There shall be no side yard setback requirement for single family dwelling units sharing a common wall or attachment when each dwelling is on its own lot of record.
 - D. To determine the interior side setback requirement in the R-1 and R-2 zones, the lot width shall be measured at the front setback line for rectangular lots. For all other lot shapes, the average of the width at the front setback line and rear setback line shall be used to calculate the required interior side setback.
 - E. Within the setback area shown in Table 2, attached appurtenances such as, but not limited to, awnings, porch covers, and pergolas may encroach into the required rear yard setback no more than fifteen feet (15'). Any such attached appurtenance shall remain open and shall not be enclosed with walls for the purpose of creating habitable living space.
4. ~~Except that residential structures in the R-1 and R-2 zone may conform to existing structures within two hundred feet (200') along either street but in no case shall a building be permitted less than fifteen feet (15') from a property line abutting a street.~~
5. Setback from the ordinary high water mark of Moses Lake:
- A. This setback does not apply to water-dependent structures such as docks or boathouse. Structures located within a lakefront rear yard shall be in compliance with Chapter 18.45 entitled C-R Zone and the Shoreline Master Program.
 - B. Lawfully existing structures built prior to the adoption of this ordinance shall not be required to comply with this setback. Building permits for lots in subdivisions approved prior to the adoption of this ordinance shall not be required to meet this setback. Subdivisions approved after the adoption of this ordinance and the request for building permits on lots in these subdivisions shall meet this setback.
6. Open space shall not include parking areas or driveways and shall be usable outdoor area for recreation and landscaping. The smallest dimension of the open space area shall be not less than fifteen feet (15').

7. The following structures are exempt from the building height restriction and may be erected higher than thirty feet (30') so long as the structure permitted is a distance from all property lines not less than its height and it meets any additional conditions as noted:
 - A. Church spires, steeples, and bell towers. Other portions of a church building may exceed thirty feet (30') if addressed as part of the conditional use permit for the building.
 - B. Flag poles.
 - C. Non-commercial antennas and towers related to wireless transmissions and relays, if permitted by law, so long as those towers are no higher than necessary to reasonably accommodate the use including the use of the shortest structure possible and crank-up or telescoping devices are used whenever possible.
 - D. Water reservoirs.
8. In the R-1 and R-2 zones, a primary structure may be constructed up to thirty-five feet (35') in height under the following conditions:
 - A. The interior side yard setback must be at least ten feet (10') with one additional foot of setback for each additional foot of building height over thirty feet (30') to a maximum required setback of fifteen feet (15').
 - B. A minimum lot size of twelve thousand five hundred (12,500) square feet.
9. In the R-3 Zone a primary structure may be constructed up to forty feet (40') in height under the following conditions:
 - A. The rear yard and interior side yard setback must be at least ten feet (10') with one additional foot of setback for each additional foot of building height over thirty feet (30') to a maximum required setback of fifteen feet (15').
 - B. A minimum lot size of twelve thousand five hundred (12,500) square feet.
10. A detached accessory building in a residential zone may exceed sixteen feet (16') in height under the following conditions:
 - A. Minimum lot size of fifteen thousand (15,000) square feet.
 - B. Minimum lot width of eighty feet (80').
 - C. Accessory building, primary structure, and impervious surfaces combined do not cover more than fifty percent (50%) of lot.
 - D. Any building over sixteen feet (16') in height must be consistent with the exterior of the primary structure in architectural style, siding, paint, roof pitch, and roofing material. If the primary structure has multiple roof pitches, the accessory building need only match one of them.
 - E. Interior side yard and rear yard setbacks as required by current code plus one additional foot for each additional foot in height over sixteen feet (16').
 - F. Building to be no taller than 26' or the height of the house, whichever is less.
 - G. Blank wall facades created by an accessory building over sixteen feet (16') in overall height and twenty-four feet (24') in width or length will require one window, with one (1) additional

window required for each additional twelve feet (12') in width or length. Window trim shall match the window trim on the front of the house.

11. In the R-4 Zone, a primary or accessory structure may be constructed up to thirty-five feet (35') when the interior side yard setback is increased by one foot (1') of setback for each additional foot of building height over thirty feet (30').

12. In a garage or carport constructed to the standards of the State Building 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 July 8, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



MEMO

To: City Manager for Council Consideration
From: Fire Chief
Date: June 18, 2014
Subject: Ordinance Amending Chapter 16 of the MLMC

Attached is an ordinance amending Chapter 16 of the Moses Lake Municipal Code. These changes are necessary to bring the current language into compliance with the International Fire Code which has been adopted by Washington State and/or to provide clarity.

Respectfully submitted,

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

Tom Taylor
Fire Chief

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 16.40 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "FIRE DEPARTMENT PERMIT FEES"

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

Section 1. Chapter 16.40 of the Moses Lake Municipal Code entitled "Fire Department Permit Fees" is amended as follows:

16.40.010 Permit: A permit shall be obtained from the Moses Lake Fire Department prior to engaging in the following activities, operations, practices, or functions:

- | | |
|--|----------------|
| A. Aerosol product storage (level 2 or 3 above 500 lbs) | \$200 |
| B. Aircraft Refueling Vehicle | \$50 |
| C. Battery Systems Exceeding 50 Gallons | \$100 |
| D. Carnivals, Fairs, and temporary membrane structures | \$75 |
| E. Dust Producing Operations as defined in Chapter 13, I.F.C. | \$200 |
| F. Explosives or Blasting Agents - storage | \$100 |
| G. <u>Class 1A-IIIB Flammable and Combustible Liquids as Listed in I.F.C. Section 105.6.17</u> | |
| 1. Petroleum Facilities and Systems | As Per Table 1 |
| 2. Decommissioning or Removal of Storage Tanks: | |
| 0 - 1099 Gallons | \$50 |
| 1100 Gallons and up | \$100 |
| H. Hazardous Materials | |
| 1. Cryogenics - Storage System Installation | As Per Table 1 |
| 2. Gasses | |
| a. Medical Gas System Installation | As Per Table 1 |
| b. Compressed/Toxic Gas Storage, Use, or Dispensing Facility | As Per Table 1 |
| I. <u>Use, dispensing, storage, or other hazardous materials, waste, or hazardous production materials in any amount regulated under the currently adopted state fire code. Hazardous materials permits expire 18 months from issue date, or at any time a process change, or when a permanent change of 10% or more of the maximum amount on site as shown on the facility Tier II report. "Permanent" change shall mean any change for which the increased storage amount exceeds one month on site.</u> | |

Facilities using, storing, or producing highly toxic materials as defined in applicable federal standards shall require a hazardous materials permit to use, store, or produce any quantity of highly toxic materials.

- | | |
|---------------------------------|-------|
| 1. <u>Initial review period</u> | \$200 |
| 2. <u>Renewal</u> | \$75 |

Use, Dispensing, Storage or other Hazardous Materials, Waste, or Hazardous Production Materials above the maximum allowable amount specified in the I.F.C. as per Table 1

- J. LPG/Propane
1. LPG/Propane Storage, use, Dispensing Facility above 200 gallons WC total As Per Table 1
 2. LPG/Propane Tanks above 500 to 5,000 Gallons \$50
 3. LPG/Propane Tanks above 5,000 gallons WC As Per Table 1
- K. Hot Work Operations
1. Public Exhibitions/Demonstrations/Pyrotechnics \$100 per event
 2. Hot Work Within an A-1, A-3, H1 through H3, or any I Occupancy (special inspection and review required) \$200
- L. Liquid or Gas Fueled Vehicles or Equipment in Assembly Occupancies - \$200
Exemption: Janitorial Equipment
(special inspection and review required)
- M. Magnesium Working \$75
- N. Special Hazard Fire Suppression System
1. UL 300 \$75
 2. FM 200 \$200
 3. Halon, Co₂, and Dry Chemical \$100
- O. Spray Finishing
1. Installation and/or Operation of Paint Booth, Room, or Area As Per Table 1
 2. Installing and/or Conducting Dipping Operations Regulated by Chapter 15, I.F.C. As Per Table 1
- P. Systems
1. Installation of Fire Alarm and Sprinkler Systems As Per Table 1
 2. Modification of Automatic Sprinkler Systems
 - a. 1 - 10 Heads \$75
 - b. 11 - 50 Heads \$150
 - c. 51 Heads and more As Per Table 1
 3. Modification of Fire Alarm Systems
 - a. Buildings under 5,000 square feet \$200
 - b. Buildings 5,000 square feet and more As Per Table 1
 4. Any leak detection system, special fire protection system, or explosion proofing for hazards materials required by the currently adopted state fire code, or any nationally recognized standard referenced by the state fire code, shall require a Fire Department permit.
- As per Table 1

Table 1 - Fire Department Permit Standard Fee Schedule	
VALUATION OF PROJECT	FEE
\$1 TO \$500	\$35
\$501 TO \$2,000	\$35 for the first \$500 plus \$3 for each additional \$100, or fraction thereof, to and including \$2,000
\$2,001 to \$50,000	\$80 for the first \$2,000 plus \$7 for each additional \$1,000, or fraction thereof, to and including \$50,000

Table 1 - Fire Department Permit Standard Fee Schedule	
VALUATION OF PROJECT	FEE
\$50,001 to \$100,000	\$416 for the first \$50,000 plus \$6.5 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,001 to \$1,000,000	\$481 for the first \$100,000 plus \$3.50 for each additional \$1,000 or fraction thereof, to and including \$100,000,000
\$100,000,001 and above	\$3,150 for the first \$100,000,000 plus \$1.75 for each additional \$1,000 or fraction thereof.

For the purposes of calculating permit fees, the total cost of installation is defined as the engineer's, architect's, or designer's cost estimate for the total cost to install the fire protection system, or other system or process requiring a Fire Department permit. For hazardous materials applications this would include all installation costs associated with tanks, piping, and containment.

Q. Demolition of Systems/Fire Equipment: the removal or demolition of any fire protection system, fire protection equipment or fire alarm system that are required systems under the current State Fire, Building, or Mechanical Code, or a required system under a previously adopted State Fire, Building, or Mechanical Code shall require a Fire Department permit. Components include, but are not limited to: vents, fans, plenums, and hoods for special hazard systems including UL 300 and FM 200 systems, wiring, alarm panels, sprinklers, piping, or other devices as determined by the Fire Chief or his designee.

1. Removal of components other than removal and replacement during normal maintenance: \$75
2. Demolition of fire protection systems or fire protection equipment \$150

16.40.020 Permit Applications: Applications for permits shall be made to the Moses Lake Fire Department Fire Prevention Division in such form and detail as prescribed by the city. Applicants for permits shall be accompanied by plans 24" x 36" or 30" x 42". Working drawings scale 1/8" = 1'. Site plans scale 1" = 20' or 1" = 40'. A minimum of three (3) sets of plans shall be submitted for fire alarm and fire sprinkler systems. A minimum of two (2) sets of plans shall be submitted for all other systems. Applications for permits shall be accompanied by such plans as required by the city. When more than one permit is required for the same location, such permits may be consolidated into a single permit.

16.40.040 Compliance with International Fire Code: Permit applicants and the applicants agents and employees shall carry out the proposed activity in compliance with the currently adopted State Fire Code and with other laws and regulations which are applicable, whether or not specified in this chapter, and in complete accordance with approved plans and specifications. Permit applicants and the applicants' agents and employees shall carry out the proposed activity in compliance with the International Fire Code and other laws and regulations which are applicable, whether or not specified in this chapter, and in complete accordance with approved plans and specifications.

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

Adopted by the City Council and signed by its Mayor on July 22, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney