

# MOSES LAKE CITY COUNCIL

Todd Voth  
Jason Avila  
Jon Lane

Dick Deane  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Bill Ecret

November 25, 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**
  - A. "Wastewater Treatment Plant Outstanding Performance" Award - DOE
5. **CONSENT AGENDA**
  - A. Approval of Minutes - November 11, 2014
  - B. Approval of Bills and Checks Issued
  - C. Accept Work - BioSolids Land Application Project - 2014
  - D. Resolution - Abandon Easements - Forsgren Associates
  - E. Larson Wastewater Treatment Plant Final Major Plat and Findings of Fact
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
  - A. Public Hearing - Ordinance - 2014 Comprehensive Plan Amendments - 1<sup>st</sup> Reading
  - B. Communications - Discuss City Ordinance Requiring to Connect to City Sewer - Hochstetter
  - C. Communications - Ambulance Service - Moses Lake Firefighters
  - D. Communications - Policy Recommendations - Vacation Rental Dwelling Stakeholder Group - Ketchel
9. **ORDINANCES AND RESOLUTIONS**
  - A. Ordinance - Adopt 2015 Budget - 2<sup>nd</sup> Reading
  - B. Resolution - Accept Donation of Funds - Covenant Church
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
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- 11. REFERRALS FROM COMMISSIONS - None**
- 12. OTHER ITEMS FOR COUNCIL CONSIDERATION**
  - A. GESA Credit Union Platting Deemed Insufficient & Driveway Variance Request**
- 13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
- 14. COUNCIL QUESTIONS AND COMMENTS**
- 15. CITY MANAGER REPORTS AND COMMENTS - None**

<b>Finance</b> W. Robert Taylor	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dave Ruffin	<b>Parks &amp; Recreation</b> Spencer Grigg	<b>Fire Chief</b> Tom Taylor	<b>Community Development</b> Gilbert Alvarado	<b>City Attorney</b> Katherine L. Kenison
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STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

June 18, 2014

The Honorable Dick Deane  
Mayor of Moses Lake  
P.O. Box 1579  
Moses Lake, WA 98837

Dear Mayor Deane:

Congratulations! The Moses Lake Larson Wastewater Treatment Plant is receiving the 2013 "Wastewater Treatment Plant Outstanding Performance" award. Of approximately 300 wastewater treatment plants statewide, yours is one of 125 that achieved full compliance with its National Pollutant Discharge Elimination System (NPDES) permit in 2013.

My staff evaluated wastewater treatment plants in Washington for compliance with the effluent limits, monitoring and reporting requirements, spill prevention planning, pretreatment, and overall operational demands of the NPDES permit.

It takes diligent operators and a strong management team, working effectively together, to achieve this high level of compliance. It is not easy to operate a wastewater treatment plant 24 hours a day, 365 days a year, without violations. The Washington State Department of Ecology (Ecology) appreciates the extraordinary level of effort your plant operators demonstrated throughout 2013. Talented and proficient operators are critical to successful plant operations and protecting the health of Washington's waters. This is the sixth consecutive year the Moses Lake Larson Wastewater Treatment Plant received this award. Your excellent record is a credit to the dedicated operators who are responsible for operating this award-winning plant.

Ecology will issue a news release recognizing the 2013 award recipients including the Moses Lake Larson Wastewater Treatment Plant.

Please call Michael Hepp at (509) 329-3536 if you have any questions or comments about your award.

Thank you for the excellent service you provide. Congratulations!

Sincerely,

Heather R. Bartlett  
Water Quality Program Manager

cc: Gary Harer, Municipal Services Director  
Tim Varney, Public Works Superintendent

**RECEIVED**

JUN 24 2014

MUNICIPAL SERVICES DEPT.  
ENGINEERING  
CITY OF MOSES LAKE





June 18, 2014

The Honorable Dick Deane  
Mayor of Moses Lake  
P.O. Box 1579  
Moses Lake, WA 98837

Dear Mayor Deane:

Congratulations! The Moses Lake Dunes Wastewater Treatment Plant is receiving the 2013 "Wastewater Treatment Plant Outstanding Performance" award. Of approximately 300 wastewater treatment plants statewide, yours is one of 125 that achieved full compliance with its National Pollutant Discharge Elimination System (NPDES) permit in 2013.

My staff evaluated wastewater treatment plants in Washington for compliance with the effluent limits, monitoring and reporting requirements, spill prevention planning, pretreatment, and overall operational demands of the NPDES permit.

It takes diligent operators and a strong management team, working effectively together, to achieve this high level of compliance. It is not easy to operate a wastewater treatment plant 24 hours a day, 365 days a year, without violations. The Washington State Department of Ecology (Ecology) appreciates the extraordinary level of effort your plant operators demonstrated throughout 2013. Talented and proficient operators are critical to successful plant operations and protecting the health of Washington's waters. This is the second consecutive year the Moses Lake Dunes Wastewater Treatment Plant received this award. Your excellent record is a credit to the dedicated operators who are responsible for operating this award-winning plant.

Ecology will issue a news release recognizing the 2013 award recipients including the Moses Lake Dunes Wastewater Treatment Plant.

Please call Michael Hepp at (509) 329-3536 if you have any questions or comments about your award.

Thank you for the excellent service you provide. Congratulations!

Sincerely,

A handwritten signature in black ink, reading "Heather R. Bartlett". The signature is fluid and cursive, with the first name "Heather" and last name "Bartlett" clearly distinguishable.

Heather R. Bartlett  
Water Quality Program Manager

cc: Gary Harer, Municipal Services Director  
Tim Varney, Public Works Superintendent



MOSES LAKE CITY COUNCIL  
November 11, 2014

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Matthew Borschowa, Paramedic, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

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

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of November 11, 2014 the Council does approve for payment claims in the amount of \$1,595,017.97; prepaid claims in the amounts of \$49,950.84 and \$43,879.48; claim checks in the amount of \$734,390.27; and payroll in the amount of \$324,914.73.

Accept Work - Steel Water Main Replacement Project - 2014: POW Contracting, Inc. has completed the Steel Water Main Replacement Project - 2014. The work should be accepted and the 60-day lien period entered into.

Accept Work - Peninsula Park Phase 1 Project - 2014: Central Washington Excavation, Inc. has completed the Peninsula Park Phase 1 Project - 2014. The work should be accepted and the 60-day lien period entered into.

Accept Work - Municipal Airport Runway Overlay Project - 2014: Granite Construction has completed the Municipal Airport Runway Overlay Project - 2014. The work should be accepted and the 60-day lien period entered into.

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

Minutes: The minutes of the November 4 meeting were presented for approval.

Action Taken: Mr. Ecret moved that the comments of Ryann Leonard be included and the minutes be approved as amended, seconded by Dr. Curnel, and passed unanimously.

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

ORDINANCE - BUDGET - 1<sup>ST</sup> READING ADOPTED

An ordinance was presented which adopts the budget for 2015.

The ordinance adopting the budget for the City of Moses Lake, Washington for the year of 2015 was read by title only.

The public hearing was opened. There were no comments.

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

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

#### ORDINANCES AND RESOLUTIONS

##### ORDINANCES - TAXATION - 2<sup>ND</sup> READINGS

Ordinances were presented which fix the estimated amount to be received by the City from property taxes and sets the tax levy rate.

The ordinance fixing the amount to be received for municipal purposes from taxations on assessed valuations on property within the City of Moses Lake, Washington for 2014 was read by title only.

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

The ordinance fixing the estimated amount to be received for municipal purposes from taxations on assessed valuations on property within the City of Moses Lake, Washington for 2014 was read by title only.

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

##### ORDINANCES - AMEND CHAPTER 1.20, 8.08, AND 13.07 - 2<sup>ND</sup> READINGS

Ordinances were presented which make housekeeping changes to Chapter 1.20, Administrative Enforcement, Chapter 8.08, Garbage Collection, and Chapter 13.07, Water Regulations.

The ordinance amending Chapter 1.20 of the Moses Lake Municipal Code entitled "Administrative Enforcement" was read by title only.

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

The ordinance amending Chapter 8.08 of the Moses Lake Municipal Code entitled "Garbage Collection" was read by title only.

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

The ordinance amending Chapter 13.07 of the Moses Lake Municipal Code entitled "Water Regulations" was read by title only.

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

##### ORDINANCE AMEND 2014 BUDGET - 2<sup>ND</sup> READING

An ordinance was presented which amends the 2014 Budget.

The ordinance amending the 2014 budget for the City of Moses Lake, Washington was read by title only.

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

##### ORDINANCE -AMEND 3.27 - REAL ESTATE EXCISE TAX - SINGLE READING

An ordinance was presented which proposed imposing a second ¼ of 1% in real estate excise tax.

The ordinance amending Chapter 3.27 of the Moses Lake Municipal Code entitled "Real Estate Excise Tax: 1986" was read by title only.

Joseph K. Gavinski, City Manager, reminded the Council that the tax is on real estate transactions and is paid by the seller of the property.

Action Taken: Mrs. Liebrecht moved that the ordinance be adopted, seconded by Dr. Curnel.

Mr. Ecret pointed out that the City has reduced its amenities to the citizens which makes it harder to promote itself to tourists and businesses and was opposed to adding a tax at this time that is not necessary.

Mr. Lane pointed out that the additional revenue is needed because of the budget deficit and the possibility of borrowing \$1 million but would like to revisit it in the future.

Mrs. Liebrecht was also in favor of revisiting the issue in the future when the City's budget is in better shape.

The motion passed with Mr. Ecret opposed.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION - None

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

COMPLAINT

Ray Castoreno, 902 S. Hawthorne, stated that he wished the Council to know that he was unhappy about his treatment at the hands of the justice system including police officers, the prosecutor's office, and the entire judicial system.

ANIMAL CONTROL

Laura Lutz, 714 Barbara, requested that the ordinances be amended to allow chickens, turkeys, ducks, and rabbits inside the city limits. She requested that between 5 and 8 chickens be allowed. She provided information on her experience with keeping chickens in Wilson Creek and the benefits of home raised fowl and rabbits.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

LONGVIEW TRACTS - SEWER

Gilbert Alvarado, Community Development Director, provided some background on the issue of connecting homes to the city sewer in the Longview Tracts area. He mentioned that there were initially 52 cases that were to be addressed by code enforcement but the Council extended the deadline to connect to sewer to January 1, 2015. He mentioned that 38 of the cases have complied and 14 remain open. He explained that the property owners have been informed of the financing options. He mentioned that it is probable that by January the remaining 14 will still not have connected and the enforcement process will be initiated. He pointed out that this issue has been on-going for over 2 years.

BUILDING ACTIVITY REPORT

The October Building Activity Report was provided.

INVESTMENT REPORT

The City received \$18,342.59 in investment income for September 2014.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$475,742.68 in sales tax and \$63,268.00 in transient rental income in October.



AMBULANCE REPORT

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

Robert Taylor, Finance Director, explained that expenses have increased and revenues are not covering the costs of the ambulance operation. He pointed out that loans have been made to the ambulance fund in order to cover the costs and those loans still need to be repaid.

Mr. Lane pointed out that the overall there will be \$2 million from the General Fund that will be subsidizing the Ambulance Fund. He requested staff provide information on the impact to the City of abandoning the ambulance service.

Mr. Ecret requested that information also be provided on the effect on expenditures, including overtime, by personnel on medical leave, out-of-town transports and how that affects staffing levels, and the staffing of different shifts.

The regular meeting was adjourned at 7:50 p.m.

ATTEST

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

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

DATE 11/17/14  
TIME 13:34:37

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203			
		0000071841	346.36	NATURAL GAS SERVICE
		0000071841	292.16	NATURAL GAS SERVICE
		=====		
		TOTAL:	638.52	
DATABAR	00007974			
		0000071709	1,464.72	MAIL UTILITY BILLS
		0000071709	1,158.12	MAIL UTILITY BILLS
		0000071709	650.94	MAIL UTILITY BILLS
		0000071709	214.54	MAIL UTILITY BILLS
		0000071709	178.96	MAIL UTILITY BILLS
		=====		
		TOTAL:	3,667.28	
LOWES	00003886			
		0000071708	165.81	MISC SUPPLIES
		0000071708	106.52	MISC SUPPLIES
		0000071708	31.92	MISC SUPPLIES
		0000071708	34.67	MISC SUPPLIES
		0000071708	96.03	MISC SUPPLIES
		0000071708	17.10	MISC SUPPLIES
		=====		
		TOTAL:	452.05	
PUD OF GRANT COUNTY	00001501			
		0000071753	598.14	ELECTRIC SERVICE
		0000071753	16.24	ELECTRIC SERVICE
		0000071753	455.86	ELECTRIC SERVICE
		0000071753	410.13	ELECTRIC SERVICE
		0000071845	2,347.18	ELEC SERVICE/ST LIGHTS
		0000071753	41.05	ELECTRIC SERVICE
		0000071753	1,427.65	ELECTRIC SERVICE
		0000071753	25.10	ELECTRIC SERVICE

DATE 11/17/14  
TIME 13:34:37

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PUD OF GRANT COUNTY	00001501			
		0000071844	1,248.70	ELEC SERV/MONTLAKE IRRIG
		0000071753	187.04	ELECTRIC SERVICE
		0000071753	16.53	ELECTRIC SERVICE
		0000071753	48.96	ELECTRIC SERVICE
		0000071753	23.00	ELECTRIC SERVICE
		0000071753	727.67	ELECTRIC SERVICE
		0000071753	153.66	ELECTRIC SERVICE
		0000071845	35,900.51	ELEC SERVICE/ST LIGHTS
		0000071753	35,825.51	ELECTRIC SERVICE
		0000071753	11,411.91	ELECTRIC SERVICE
		0000071753	82.34	ELECTRIC SERVICE
		0000071753	1,415.58	ELECTRIC SERVICE
		0000071753	541.71	ELECTRIC SERVICE
		0000071753	1,830.14	ELECTRIC SERVICE
		0000071753	755.84	ELECTRIC SERVICE
		=====		
		TOTAL:	95,490.45	
=====				
		REPORT TOTAL:	100,248.30	



CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	8,085.42
103	GRANTS AND DONATIONS	106.52
116	STREET	36,054.17
410	WATER/SEWER	49,926.85
490	SANITATION	650.94
493	STORM WATER	310.57
495	AIRPORT	82.34
498	AMBULANCE FUND	178.96
528	BUILD MAINTENANCE	4,852.53
	TOTAL	100,248.30

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

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CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$100,248.30 THIS 25TH DAY OF NOVEMBER, 2014

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

\*\*\*\*\*

DATE 11/20/14  
TIME 14:01:17

PAGE 1  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203	0000071833	51.26	MISC SUPPLIES
		0000071833	144.59	MISC SUPPLIES
		=====		
		TOTAL:	195.85	
HOME DEPOT CREDIT SERVICES	00007824	0000071852	4.08	MISC SUPPLIES
		0000071852	35.04	MISC SUPPLIES
		0000071852	208.96	MISC SUPPLIES
		0000071852	135.29	MISC SUPPLIES
		0000071852	98.67	MISC SUPPLIES
		0000071852	51.15	MISC SUPPLIES
		0000071852	20.47	MISC SUPPLIES
		0000071852	14.32	MISC SUPPLIES
		0000071852	4.59	MISC SUPPLIES
		=====		
		TOTAL:	572.57	
UMPQUA BANK	00007077	0000071762	225.00	MISC SUPPLIES/REGIS/TRAVEL
		0000071762	267.51	MISC SUPPLIES/REGIS/TRAVEL
		0000071762	234.35	MISC SUPPLIES/REGIS/TRAVEL
		0000071762	45.00	MISC SUPPLIES/REGIS/TRAVEL
		0000071747	80.89	OFFICE SUPPLIES/COFFEE
		0000071749	148.36	ALVARADO TRAVEL
		0000071762	306.50	MISC SUPPLIES/REGIS/TRAVEL
		0000071710	56.35	BREAK ROOM, COMPUTER SUPPLIES
		0000071850	44.47	MISCELLANEOUS
		0000071871	408.18	EGR TRAVEL, OFFIC SUPPLIES,

DATE 11/20/14  
TIME 14:01:17

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071871	18.12	EGR TRAVEL, OFFIC SUPPLIES,
		0000071871	974.35	EGR TRAVEL, OFFIC SUPPLIES,
		0000071754	275.00	PR/MAC/WELLNESS SUPPLIES
		0000071754	48.50	PR/MAC/WELLNESS SUPPLIES
		0000071754	60.00	PR/MAC/WELLNESS SUPPLIES
		0000071754	275.29	PR/MAC/WELLNESS SUPPLIES
		0000071754	3,195.63	PR/MAC/WELLNESS SUPPLIES
		0000071754	103.12	PR/MAC/WELLNESS SUPPLIES
		0000071850	216.82	MISCELLANEOUS
		0000071850	286.02	MISCELLANEOUS
		0000071850	841.20	MISCELLANEOUS
		0000071711	24.45	MISC SUPPLIES/TRAVEL
		0000071711	6.46	MISC SUPPLIES/TRAVEL
		0000071711	334.85	MISC SUPPLIES/TRAVEL
		0000071747	95.68	OFFICE SUPPLIES/COFFEE
		0000071850	5,712.67	MISCELLANEOUS
		0000071850	182.69	MISCELLANEOUS
		0000071754	319.24	PR/MAC/WELLNESS SUPPLIES
		0000071754	561.70	PR/MAC/WELLNESS SUPPLIES
		0000071823	63.77	MISC SUPPLIES, TRAVEL
		0000071823	202.49	MISC SUPPLIES, TRAVEL
		0000071823	201.71	MISC SUPPLIES, TRAVEL
		0000071823	2.16	MISC SUPPLIES, TRAVEL
		0000071823	8.75	MISC SUPPLIES, TRAVEL



DATE 11/20/14  
TIME 14:01:17

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
		0000071823	120.00	MISC SUPPLIES, TRAVEL
		0000071823	121.63	MISC SUPPLIES, TRAVEL
		0000071823	151.75	MISC SUPPLIES, TRAVEL
		0000071823	107.89	MISC SUPPLIES, TRAVEL
		0000071871	15.00	EGR TRAVEL, OFFIC SUPPLIES,
		0000071762	132.57	MISC SUPPLIES/REGIS/TRAVEL
		0000071711	386.90	MISC SUPPLIES/TRAVEL
		0000071710	421.56	BREAK ROOM, COMPUTER SUPPLIES
		0000071823	278.46	MISC SUPPLIES, TRAVEL
		0000071823	178.29	MISC SUPPLIES, TRAVEL
		0000071871	265.61	EGR TRAVEL, OFFIC SUPPLIES,
		0000071711	361.99	MISC SUPPLIES/TRAVEL
		0000071823	176.07	MISC SUPPLIES, TRAVEL
		0000071823	-64.62	MISC SUPPLIES, TRAVEL
		0000071823	77.56	MISC SUPPLIES, TRAVEL
		0000071823	67.63	MISC SUPPLIES, TRAVEL
		=====		
		TOTAL:	18,625.57	
W S L C B	00005083	0000071761	60.00	MAC RECEPTION
		=====		
		TOTAL:	60.00	
WASH FINANCE OFFICERS ASSOC	00002208	0000071876	300.00	REGIS/BEISEL/GOVT REPORTING
		=====		
		TOTAL:	300.00	
		=====		
		REPORT TOTAL:	19,753.99	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	9,107.07
103	GRANTS AND DONATIONS	7,045.26
116	STREET	266.26
410	WATER/SEWER	839.96
493	STORM WATER	122.89
495	AIRPORT	132.57
498	AMBULANCE FUND	386.90
517	CENTRAL SERVICES	421.56
519	EQUIPMENT RENTAL	1,084.35
528	BUILD MAINTENANCE	347.17
	TOTAL	19,753.99

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 \$19,753.99 THIS 25TH DAY OF NOVEMBER, 2014 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

DATE 11/21/14  
TIME 10:49:07

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
2M COMPANY INC	00004450	0000071768	734.06	FITTINGS, GASKETS
		TOTAL:	734.06	
A & H PRINTERS	00000001	0000071735	68.52	BLANK MINUTE SHEETS
		TOTAL:	68.52	
A C I NORTHWEST INC	00006426	0000071767	2,175.00	HVAC REPAIRS/CIVIC CENTER
		TOTAL:	2,175.00	
A M HARDWARE COMPANY INC	00007473	0000071763	2,514.07	LOCKS, DRESS PLATES
		0000071763	663.59	LOCKS, DRESS PLATES
		TOTAL:	3,177.66	
ADAM MUNRO	00004799	0000071800	4.35	HARBORVIEW
		TOTAL:	4.35	
AFFORDABLE AUTO REPAIR INC	00007734	0000071769	534.33	INSTALL POWER STEER BOX
		TOTAL:	534.33	
AMERIGAS	00007048	0000071766	4.48	PROPANE
		TOTAL:	4.48	
AMERISTAY INN & SUITES	00004371	0000071704	84.62	MAC PRESENTER LODGING
		TOTAL:	84.62	
AMSAN GENERAL SUPPLY	00003053	0000071764	886.86	CLEANING SUPPLIES
		TOTAL:	886.86	
ASSOC OF WASHINGTON CITIES	00000006	0000071868	45.00	REGIS/DEANE/MEETING
		TOTAL:	45.00	
BANK OF NEW YORK - EFT	00006561	0000071742	570,000.00	DEBT SERV PYMT/2010 GO BONDS
		0000071742	57,906.25	DEBT SERV PYMT/2010 GO BONDS
		TOTAL:	627,906.25	
BASIN LOCK & SECURITY	00003714			



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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		0000071645 173.17	MISCELLANEOUS
		=====	
		TOTAL: 173.17	
BASIN SEPTIC SERVICES	00000166		
		0000071706 420.82	SEPTIC SERVICE
		0000071870 161.85	MISC SUPPLIES
		=====	
		TOTAL: 582.67	
BATTERY SYSTEMS	00004673		
		0000071772 69.96	BATTERY
		=====	
		TOTAL: 69.96	
BEAU MONTGOMERY	00006568		
		0000071647 22.00	HARBORVIEW
		=====	
		TOTAL: 22.00	
BEE LINE FRAME AND AXLE INC	00000109		
		0000071771 75.90	STRAIGHTEN STEER WHEEL
		=====	
		TOTAL: 75.90	
BLUMENTHAL UNIFORM CO INC	00000133		
		0000071716 1,111.10	UNIFORM BOOTS, SHIRTS
		=====	
		TOTAL: 1,111.10	
BOUND TREE MEDICAL LLC	00006022		
		0000071712 2,836.29	AMBULANCE SUPPLIES
		=====	
		TOTAL: 2,836.29	
BRIAN JONES	00005620		
		0000071652 2,030.00	DRUG MONEY
		=====	
		TOTAL: 2,030.00	
BUD CLARY CHRYSLER DODGE JEEP	00005449		
		0000071774 9.69	MISC SUPPLIES
		=====	
		TOTAL: 9.69	
BUD CLARY FORD	00006454		
		0000071773 41.76	FLUSH TRANSMISSION
		0000071773 215.80	FLUSH TRANSMISSION
		=====	
		TOTAL: 257.56	
BUD CLARY TOYOTA CHEVROLET	00000150		
		0000071775 598.05	MOTOR, STRUT, PARTS
		=====	
		TOTAL: 598.05	
BUSINESS INTERIORS & EQUIPMENT	00003619		
		0000071770 35.59	CALENDARS

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
BUSINESS INTERIORS & EQUIPMENT	00003619			
		0000071770	35.60	CALENDARS
		0000071770	11.10	CALENDARS
		=====		
		TOTAL:	82.29	
CALEB WELSH	00007491			
		0000071830	97.08	HARBORVIEW
		=====		
		TOTAL:	97.08	
CASCADE ANALYTICAL INC	00005014			
		0000071788	89.76	SAMPLE TESTING
		0000071788	694.00	SAMPLE TESTING
		=====		
		TOTAL:	783.76	
CASCADE DIESEL INC	00003551			
		0000071779	7,567.75	REPLACE BRAKES, AXLES, SENSORS
		=====		
		TOTAL:	7,567.75	
CASCADE FIRE CORPORATION	00003644			
		0000071714	462.22	TEST GAUGE KIT
		=====		
		TOTAL:	462.22	
CEDAR STREET CLEANERS	00004655			
		0000071827	819.23	UNIFORM MAINTENANCE
		0000071758	8.63	UNIFORM MAINT
		=====		
		TOTAL:	827.86	
CENTRAL MACHINERY SALES INC	00002779			
		0000071702	134.25	MISC SUPPLIES
		0000071702	755.30	MISC SUPPLIES
		0000071786	69.10	CONCRETE
		=====		
		TOTAL:	958.65	
CHASE PAYMENTECH-EFT	00004046			
		0000071854	1,244.42	CREDIT CARD FEES
		0000071854	983.94	CREDIT CARD FEES
		0000071854	553.04	CREDIT CARD FEES
		0000071854	182.27	CREDIT CARD FEES
		0000071854	152.05	CREDIT CARD FEES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	3,115.72	
CHS INC	00000249	0000071776	28,326.31	VEHICLE FUEL
		TOTAL:	28,326.31	
CINTAS CORPORATION LOC 607	00000271	0000071778	5.07	SHOP TOWELS
		0000071778	5.07	SHOP TOWELS
		0000071778	72.87	SHOP TOWELS
		TOTAL:	83.01	
CITY OF MOSES LAKE	00008201	0000071873	315.08	WATER SERVICE
		TOTAL:	315.08	
	00008107	0000071865	4.74	EXCISE TAX
		TOTAL:	4.74	
	00008201	0000071873	165.84	WATER SERVICE
		0000071873	1,227.29	WATER SERVICE
		TOTAL:	1,393.13	
	00008107	0000071865	12.38	EXCISE TAX
		0000071865	9.12	EXCISE TAX
		TOTAL:	21.50	
	00008201	0000071873	623.27	WATER SERVICE
		TOTAL:	623.27	
	00008107	0000071865	.46	EXCISE TAX
		TOTAL:	.46	
	00008201	0000071873	557.28	WATER SERVICE
		TOTAL:	557.28	
	00008107	0000071865	.93	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000071865 23.31	EXCISE TAX
		=====	
		TOTAL: 24.24	
	00008201		
		0000071873 1,423.76	WATER SERVICE
		0000071873 293.27	WATER SERVICE
		0000071873 331.32	WATER SERVICE
		0000071873 1,880.51	WATER SERVICE
		0000071873 171.07	WATER SERVICE
		0000071873 394.79	WATER SERVICE
		0000071873 231.80	WATER SERVICE
		0000071873 1,175.42	WATER SERVICE
		0000071874 1,027.62	WATER SERVICE
		=====	
		TOTAL: 6,929.56	
	00008107		
		0000071865 .08	EXCISE TAX
		=====	
		TOTAL: .08	
	00008201		
		0000071873 95.68	WATER SERVICE
		=====	
		TOTAL: 95.68	
	00008107		
		0000071865 40.57	EXCISE TAX
		0000071865 23.99	EXCISE TAX
		0000071865 12.18	EXCISE TAX
		=====	
		TOTAL: 76.74	
	00008201		
		0000071873 103.85	WATER SERVICE
		0000071873 184.51	WATER SERVICE
		0000071874 3,418.56	WATER SERVICE
		0000071873 2,047.89	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071873	78.36	WATER SERVICE
		=====		
		TOTAL:	5,833.17	
	00008107			
		0000071865	31.69	EXCISE TAX
		0000071865	11.42	EXCISE TAX
		0000071865	9.27	EXCISE TAX
		0000071865	15.56	EXCISE TAX
		0000071865	81.44	EXCISE TAX
		0000071865	67.40	EXCISE TAX
		=====		
		TOTAL:	216.78	
	00008201			
		0000071874	4,776.37	WATER SERVICE
		=====		
		TOTAL:	4,776.37	
	00008106			
		0000071656	237.55	RETAINAGE-2014 LARSON FENCE
		=====		
		TOTAL:	237.55	
	00008107			
		0000071865	27,341.70	EXCISE TAX
		0000071865	7,412.59	EXCISE TAX
		0000071865	2,549.44	EXCISE TAX
		0000071865	13,453.56	EXCISE TAX
		0000071865	86.32	EXCISE TAX
		=====		
		TOTAL:	50,843.61	
	00008201			
		0000071873	2,455.27	WATER SERVICE
		=====		
		TOTAL:	2,455.27	
	00008107			
		0000071865	1,037.45	EXCISE TAX
		=====		
		TOTAL:	1,037.45	
	00008201			
		0000071873	285.17	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	285.17	
	00008107	0000071865	3,741.47	EXCISE TAX
		0000071757	33,002.21	INTERFUND LOAN REPYMT
		0000071757	1,000.00	INTERFUND LOAN REPYMT
		0000071865	26.89	EXCISE TAX
		0000071865	11.28	EXCISE TAX
		TOTAL:	37,781.85	
	00008201	0000071873	276.15	WATER SERVICE
		0000071873	821.67	WATER SERVICE
		0000071873	408.40	WATER SERVICE
		0000071874	203.29	WATER SERVICE
		0000071873	354.53	WATER SERVICE
		0000071873	1,084.35	WATER SERVICE
		0000071873	95.68	WATER SERVICE
		0000071873	95.68	WATER SERVICE
		TOTAL:	3,339.75	
COLUMBIA BASIN DAILY HERALD	00000210	0000071746	676.75	PUBLICATIONS
		0000071838	436.00	CBAA ADVERTISING-GRANT FUNDS
		TOTAL:	1,112.75	
COLUMBIA BASIN WATER WORKS	00004175	0000071777	4,957.53	TEST METERS
		TOTAL:	4,957.53	
COMMERCIAL TIRE	00005968	0000071787	306.64	NEW TIRES
		0000071787	639.23	NEW TIRES
		0000071787	700.22	NEW TIRES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 1,646.09	
CONFLUENCE HEALTH	00005069	0000071737 76.55	DOT/CDL PHYSICAL
		=====	
		TOTAL: 76.55	
CONSOLIDATED ELECTRIC DIST	00000819	0000071781 278.53	MISC SUPPLIES
		0000071781 42.24	MISC SUPPLIES
		0000071781 6.56	MISC SUPPLIES
		0000071781 71.38	MISC SUPPLIES
		=====	
		TOTAL: 398.71	
CROWN PAPER & JANITORIAL	00007120	0000071780 705.73	CLEANING SUPPLIES
		=====	
		TOTAL: 705.73	
DAY WIRELESS SYSTEMS	00005517	0000071826 1,019.66	REPAIRS
		=====	
		TOTAL: 1,019.66	
DB SECURE SHRED	00003144	0000071743 5.42	RECORDS DESTRUCTION
		0000071743 5.42	RECORDS DESTRUCTION
		0000071743 13.55	RECORDS DESTRUCTION
		0000071743 13.55	RECORDS DESTRUCTION
		0000071743 13.55	RECORDS DESTRUCTION
		0000071743 5.42	RECORDS DESTRUCTION
		0000071743 5.42	RECORDS DESTRUCTION
		0000071743 5.42	RECORDS DESTRUCTION
		=====	
		TOTAL: 67.75	
DELL MARKETING	00007869	0000071859 2,245.19	NEW COMPUTER
		=====	
		TOTAL: 2,245.19	
DEPT OF ECOLOGY	00003221	0000071221 760.00	LAB ACCREDITATION FEES-SEWER



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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071687	180.00	WASTEWATER OPER CERTIFICATION
		TOTAL:	940.00	
DESERT MACHINE LLC	00005889	0000071789	737.76	FABRICATE TUBE SHAFTS
		TOTAL:	737.76	
EASTERN CASCADE DIST	00006909	0000071828	51.75	DRINKING WATER
		0000071651	38.50	DRINKING WATER
		TOTAL:	90.25	
EMER NORTHWEST	00007711	0000071727	604.24	STRETCHER MAINT
		TOTAL:	604.24	
ENVIRONMENTAL CHEM SOLUTIONS	00004147	0000071726	183.90	GOLD CREW BENZ OUT
		TOTAL:	183.90	
FASTENAL COMPANY	00007372	0000071790	71.17	MISC SUPPLIES
		0000071790	38.12	MISC SUPPLIES
		0000071790	133.98	MISC SUPPLIES
		0000071790	481.78	MISC SUPPLIES
		TOTAL:	725.05	
FERRELLGAS	00002207	0000071741	30.41	PROPANE
		TOTAL:	30.41	
GARRY OTTMAR	00004434	0000071805	69.75	MISC DUMPING
		TOTAL:	69.75	
GRAINGER PARTS OPERATIONS	00002755	0000071792	167.74	MISC SUPPLIES
		0000071792	87.82	MISC SUPPLIES
		0000071792	91.52	MISC SUPPLIES
		0000071792	322.80	MISC SUPPLIES
		TOTAL:	669.88	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
GRANT COUNTY	00007249	0000071745	12,000.00	SIP LOAN PAYMENT
		TOTAL:	12,000.00	
GRANT COUNTY TREASURER	00000607	0000071643	209.84	2% LIQUOR EXCISE TAX
		TOTAL:	209.84	
HACH COMPANY	00000712	0000071793	884.26	CHLORINE
		TOTAL:	884.26	
HI LINE INC	00006008	0000071794	163.93	MISC SUPPLIES
		TOTAL:	163.93	
IBS INC	00004860	0000071795	96.66	FLAT WIRE
		TOTAL:	96.66	
JERRYS AUTO SUPPLY	00005835	0000071721	60.86	MISC SUPPLIES
		TOTAL:	60.86	
KATHERINE L KENISON	00006980	0000071739	6,962.50	PROF SERVICE/CITY ATTY
		TOTAL:	6,962.50	
KDRM/KBSN	00007823	0000071839	156.00	CBAA ADVERTISING-GRANT FUNDS
		TOTAL:	156.00	
KENT COPLEY	00007602	0000071809	471.14	CHAPLAIN'S ACADEMY
		TOTAL:	471.14	
KOHL ST PETER	00007669	0000071814	107.18	HARBORVIEW
		TOTAL:	107.18	
KONE INC	00006438	0000071796	61.02	ELEVATOR CONTRACT MAINT
		0000071796	354.29	ELEVATOR CONTRACT MAINT
		TOTAL:	415.31	
LAKESIDE DISPOSAL	00004080	0000071861	181,176.03	CONTRACT PAYMENT

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 181,176.03	
LUCKY ATKINS	00006629	0000071816 207.24	HARBORVIEW
		=====	
		TOTAL: 207.24	
LYNN PEAVEY COMPANY	00003799	0000071650 316.96	SUPPLIES
		=====	
		TOTAL: 316.96	
M 1 TANKS	00003919	0000071799 28.06	CONCRETE RISER
		=====	
		TOTAL: 28.06	
MICROFLEX INC	00005896	0000071857 42.50	TAX AUDIT PROGRAM
		=====	
		TOTAL: 42.50	
MODERN CONCRETE	00006268	0000071797 431.60	EXCAVATE WATER METER
		=====	
		TOTAL: 431.60	
MOON SECURITY SERVICES INC	00006510	0000071648 41.50	MONTHLY MONITORING
		=====	
		TOTAL: 41.50	
MOSES LAKE RENTAL	00003550	0000071801 22.44	MOWER RENTAL
		=====	
		TOTAL: 22.44	
MOSES LAKE UPHOLSTERY	00001211	0000071798 167.25	REPAIR SEAT
		=====	
		TOTAL: 167.25	
MSI MARTIAL ARTS ACADEMY	00007322	0000071831 36.00	FALL KICKBOXING INSTRUCTION
		0000071831 144.00	FALL KICKBOXING INSTRUCTION
		=====	
		TOTAL: 180.00	
MULTI AGENCY COMM CENTER E911	00006695	0000071646 38,400.75	USER FEE
		=====	
		TOTAL: 38,400.75	
NICK STEWART	00005573	0000071811 178.73	HARBORVIEW
		=====	
		TOTAL: 178.73	
NORCO ENTERPRISES INC	00006590		

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071703	59.72	MISC SUPPLIES
		0000071703	100.40	MISC SUPPLIES
		0000071723	374.34	MEDICAL OXYGEN
		=====		
		TOTAL:	534.46	
NORTH CENTRAL WASHINGTON FENCE	00006902	0000071802	194.21	MISC BOLTS, HINGES
		0000071655	4,888.82	2014 LARSON FENCE RELOCATION
		=====		
		TOTAL:	5,083.03	
NORTHSTAR CHEMICAL INC	00006113	0000071803	1,813.27	SODIUM HYPO
		=====		
		TOTAL:	1,813.27	
NORTHWEST SAFETY CLEAN	00006874	0000071720	309.61	CLEAN, REPAIR TURNOUT GEAR
		=====		
		TOTAL:	309.61	
OASIS AUTO SPA	00004834	0000071752	294.00	CAR WASHES
		=====		
		TOTAL:	294.00	
OGDEN MURPHY WALLACE INC	00006727	0000071875	625.71	PROF SERVICE
		=====		
		TOTAL:	625.71	
OXARC INC	00001412	0000071700	37.61	MISC SUPPLIES
		0000071791	386.77	FIRE EXT ANNUAL MAINT
		=====		
		TOTAL:	424.38	
POLHAMUS HEATING & AIR	00006537	0000071806	167.25	CHECK OUT A/C UNIT
		=====		
		TOTAL:	167.25	
PUBLIC SAFETY TESTING	00005085	0000071738	400.00	SUBSCR FEES
		0000071738	350.00	SUBSCR FEES
		=====		
		TOTAL:	750.00	
QCL INC	00006542	0000071736	218.50	RANDOM DRUG TESTING
		0000071736	72.00	RANDOM DRUG TESTING

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====	=====	=====	=====	=====
QCL INC	00006542	0000071736	72.00	RANDOM DRUG TESTING
		0000071736	181.25	RANDOM DRUG TESTING
		=====		
		TOTAL:	543.75	
QUILL CORPORATION	00004811	0000071740	26.94	COFFEE, FILE FOLDERS
		0000071751	309.00	
		0000071867	209.39	MISC SUPPLIES
		0000071867	53.00	MISC SUPPLIES
		0000071867	53.00	MISC SUPPLIES
		0000071867	53.00	MISC SUPPLIES
		=====		
		TOTAL:	704.33	
QUINCY VALLEY POST REGISTER	00005266	0000071840	120.00	CBAA ADVERTISING-GRANT FUNDS
		=====		
		TOTAL:	120.00	
RAINBOW FLYING SERVICE	00003974	0000071658	300.00	LAWN CARE CONTRACT
		=====		
		TOTAL:	300.00	
REFLEX TRAFFIC SYSTEMS	00004837	0000071853	27,024.77	PROF SERV/RED LIGHT TICKETS
		=====		
		TOTAL:	27,024.77	
RICHARD FRANCIS	00004710	0000071808	78.11	HARBORVIEW
		=====		
		TOTAL:	78.11	
ROADWISE INC	00004402	0000071807	5,762.74	ANTI ICER
		=====		
		TOTAL:	5,762.74	
ROYAL ORGANIC PRODUCTS	00007187	0000071860	3,413.10	TIPPING FEES
		=====		
		TOTAL:	3,413.10	
SAFETY KLEEN CORP	00004265	0000071810	115.79	ANTIFREEZE
		=====		
		TOTAL:	115.79	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SAN DIEGO POLICE EQUIPMENT	00007332	0000071824	810.68	AMMUNITION
		TOTAL:	810.68	
SCORPION CONCRETE CONSTRUCTION	00004398	0000071672	431.60	EXCAVATE WATER SERVICE
		TOTAL:	431.60	
SEA WESTERN INC	00001879	0000071719	851.27	GAS MONITOR
		TOTAL:	851.27	
SHIRTBUILDERS INC	00004022	0000071851	226.59	UNIFORMS
		0000071718	174.54	T-SHIRTS, EMBROIDERY
		0000071718	206.91	T-SHIRTS, EMBROIDERY
		TOTAL:	608.04	
SIMPLEXGRINNELL LP	00005875	0000071813	200.22	NBXT DETECTORS
		TOTAL:	200.22	
SPECTRUM COMMUNICATIONS	00002691	0000071825	125.39	EQUIPMENT
		TOTAL:	125.39	
T O ENGINEERS	00005176	0000071872	748.13	PROFESS SERV AIRPRT OVRLY 14
		0000071872	39.37	PROFESS SERV AIRPRT OVRLY 14
		TOTAL:	787.50	
TACOMA PIERCE CNTY CHAPLAINCY	00006071	0000071829	500.00	REGISTRATION
		TOTAL:	500.00	
TERRA FIRMA EXCAVATION	00005962	0000071812	431.60	EXCAVATE WATER METER
		TOTAL:	431.60	
THOMSON REUTERS - WEST	00004968	0000071760	931.18	LEGAL BOOKS SERVICE
		TOTAL:	931.18	
TITAN TRUCK EQUIPMENT	00007965	0000071815	584.83	INSPECTION CHARGES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	584.83	
TYE SHEATS	00003713	0000071644	31.98	SUPPLIES
		TOTAL:	31.98	
UMPQUA BANK	00006670	0000071869	414.79	BANK SERVICE FEE
		TOTAL:	414.79	
UMPQUA BANK/MERCHANT-EFT	00005882	0000071855	132.80	CREDIT CARD FEES
		0000071855	346.15	CREDIT CARD FEES
		0000071855	83.93	CREDIT CARD FEES
		0000071855	10.00	CREDIT CARD FEES
		0000071855	91.65	CREDIT CARD FEES
		0000071855	16.08	CREDIT CARD FEES
		0000071855	35.62	CREDIT CARD FEES
		0000071855	12.90	CREDIT CARD FEES
		0000071855	10.19	CREDIT CARD FEES
		0000071855	5.73	CREDIT CARD FEES
		0000071855	1.89	CREDIT CARD FEES
		0000071855	1.58	CREDIT CARD FEES
		TOTAL:	748.52	
UTIL UNDRGRND LOCATION CENTER	00004598	0000071695	78.69	UNDERGROUND LOCATED-OCT 2014
		0000071695	78.69	UNDERGROUND LOCATED-OCT 2014
		0000071695	78.69	UNDERGROUND LOCATED-OCT 2014
		TOTAL:	236.07	
VALLEY EYE CARE	00005904	0000071722	119.00	SCBA LENS KIT
		TOTAL:	119.00	
VERIZON WIRELESS	00002107			



DATE 11/21/14  
TIME 10:49:07

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XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071858	275.07	MONTHLY USAGE
		TOTAL:	275.07	
W C P SOLUTIONS	00006671	0000071820	487.16	PAPER PRODUCTS
		TOTAL:	487.16	
W S C P A	00002800	0000071817	50.00	MEMBERSHIP
		TOTAL:	50.00	
WA ST CRIMINAL JUSTICE TRNG	00003831	0000071821	225.00	REGISTRATION
		TOTAL:	225.00	
WASHINGTON STATE PATROL	00002249	0000071649	929.37	TRAINING
		TOTAL:	929.37	
WEINSTEIN BEVERAGE COMPANY	00005990	0000071705	-922.50	
		0000071705	1,236.08	
		TOTAL:	313.58	
WHITNEY EQUIPMENT COMPANY	00004149	0000071819	100.08	SUCTION LINE
		TOTAL:	100.08	
WOODARD AUTO & TRUCK	00005559	0000071818	848.89	REPLACE WATER PUMP
		TOTAL:	848.89	
XPRESS BILL PAY - EFT	00006421	0000071856	565.16	CREDIT CARD FEES
		0000071856	446.87	CREDIT CARD FEES
		0000071856	251.17	CREDIT CARD FEES
		0000071856	82.78	CREDIT CARD FEES
		0000071856	69.05	CREDIT CARD FEES
		TOTAL:	1,415.03	
ZIGGYS #13	00006567	0000071822	77.96	CONCRETE, LUMBER
		0000071822	107.58	CONCRETE, LUMBER

DATE 11/21/14  
TIME 10:49:07

PAGE 17  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	

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TOTAL:	185.54
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REPORT TOTAL:	1,122,249.53
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 11/25/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	96,739.53
102	TOURISM	712.00
103	GRANTS AND DONATIONS	3,845.93
116	STREET	11,942.88
410	WATER/SEWER	64,472.72
490	SANITATION	198,911.05
493	STORM WATER	3,967.27
495	AIRPORT	1,372.67
498	AMBULANCE FUND	43,374.31
517	CENTRAL SERVICES	2,272.08
519	EQUIPMENT RENTAL	41,717.68
528	BUILD MAINTENANCE	640,921.41
623	DEPOSIT	12,000.00
	TOTAL	1,122,249.53

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 \$1,122,249.53 THIS 25TH DAY OF NOVEMBER, 2014

.....

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

\*\*\*\*\*

November 19, 2014

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

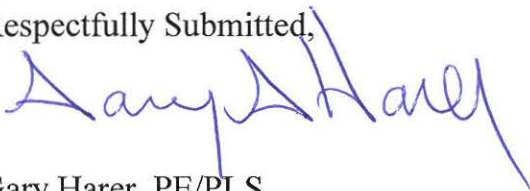
SUBJECT: **Accept Work**  
**Biosolids Land Application Project – 2014**

Northwest Cascade, Inc. has completed the Biosolids Land Application Project -- 2014. The work included loading, hauling and land applying approximately 3,287 million gallons of biosolids from the Sand Dunes Wastewater Treatment Facility lagoons to permitted land in the Mae Valley area.

The contract was awarded in the amount of \$150,120 with approval to increase the amount up to \$200,000. The final construction cost is \$163,967.

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,



Gary Harer, PE/PLS  
Municipal Services Director

November 20, 2014

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Resolution - Abandon Easements - Forsgren Associates

Forsgren Associates has requested the abandonment of easements located in Parcel 4 and 5 Commercial Binding Site Plan for Composite Moses Lake Travel Plaza Major Plat. The request is prompted by a proposed expansion to the Inn at Moses Lake which encroaches into existing utility easements. The proponent has proposed alternate utility easements for those requested to be abandoned. See attached drawing.

Public utilities and municipal Departments were notified and no comments were received.

Attached is a resolution which abandons the easements. The resolution is presented for Council consideration.

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt

RESOLUTION NO. 3481

A RESOLUTION AUTHORIZING ABANDONMENT OF EASEMENTS

RECITALS:

1. \_\_\_\_\_ have requested the City of Moses Lake to abandon the easements described as follows:

Revised Easement of Parcels 4 and 5 of the Commercial Binding Site Plan for Composite Moses Lake Travel Plaza, within Section 36, Township 19 North, Range 28 East, W.M., Moses Lake, Grant County, Washington.

Original Easement Location Following the Original Boundary: An easement for public utilities, gas and cable television as delineated on a Grant County, Washington, Record of Survey for a Commercial Binding Site Plan for Composite Moses Lake Travel Plaza Major Plat according to the plat thereof recorded under Auditor's File Number 1202542 records of said County described as follows:

Commencing at a point on the east line of Parcel 5 of the above described Binding Site Plan, South 00°20'12" West 173.73 feet from the northeast corner thereof; Thence along said east line lying 10.00 feet on either side of said east line South 00°20'12" West 82.84 feet to the point of terminus of said easement.

New Easement Location Following the Revised Boundary: An easement for public utilities, gas and cable television to revise that easement as shown on a Grant County, Washington, Record of Survey for a Commercial Binding Site Plan for Composite Moses Lake Travel Plaza Major Plat according to the plat thereof recorded under Auditor's File Number 1202542 records of said County described as follows:

Commencing at a point on the east line of Parcel 5 of the above described Binding Site Plan, South 00°20'12" West 173.73 feet from the northeast corner thereof; Thence along said east line lying 10.00 feet on either side of the following described line South 00°20'12" West 13.42 feet; Thence South 89°38'48" East 22.30 feet; Thence South 00°20'12" West 54.41 feet; Thence North 89°38'48" West 22.30 feet; Thence South 00°20'12" West 15.01 feet to the point of terminus of said described line.

2. Potential users of the easement have been notified of the proposed abandonment and no comments were received.

RESOLVED:

1. The City Council of the City of Moses Lake does resolve that the easements described above will be abandoned and that the City Manager is authorized to execute the necessary documents in order to accomplish that abandonment.

Adopted by the City Council on November 25, 2014.

ATTEST:

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

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

PARCEL 6

EXISTING 10.00' EASEMENT,  
UNLESS OTHERWISE  
SHOWN, FOR PUBLIC  
UTILITIESW, GAS AND  
CABLE TELEVISION

PARCEL 3

EXISTING 40.00' PERPETUAL ACCESS,  
PUBLIC UTILITY, GAS AND CABLE  
TELEVISION EASEMENT.

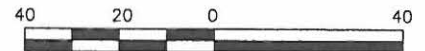
PARCEL 5

PARCEL 4

VACATED 20.00' EASEMENT AREA

ORIGINAL BOUNDARY LINE

REVISED 20.00' EASEMENT, UNLESS  
OTHERWISE SHOWN, FOR PUBLIC  
UTILITIESW, GAS AND CABLE TELEVISION

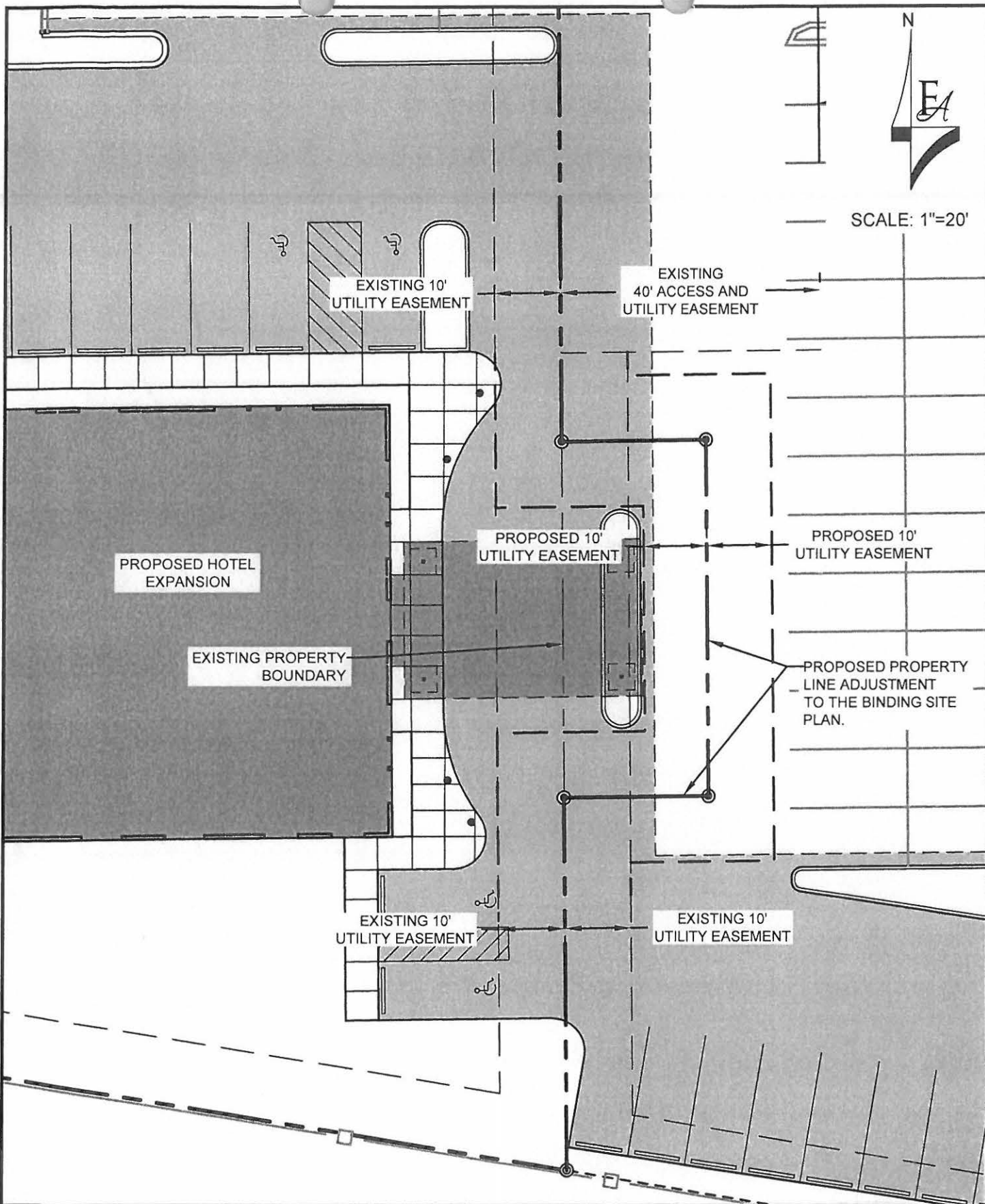


SCALE: 1" = 40'

OWNER:  
STATE OF WASHINGTON  
INTERSTATE 90

EXISTING 10.00' EASEMENT, UNLESS  
OTHERWISE SHOWN, FOR PUBLIC  
UTILITIESW, GAS AND CABLE TELEVISION





J:\projects\2014\14-0117 Molitor-Hotel Site (ML)\CAD\Sheets\140117-C-SP-PR.dwg - 10/27/2014 9:41 AM

**FORSGREN**  
Associates Inc.

112 OLDS STATION ROAD, SUITE A, WENATCHEE, WA 98801  
PH: 509.667.1426 FAX: 509.663.6166

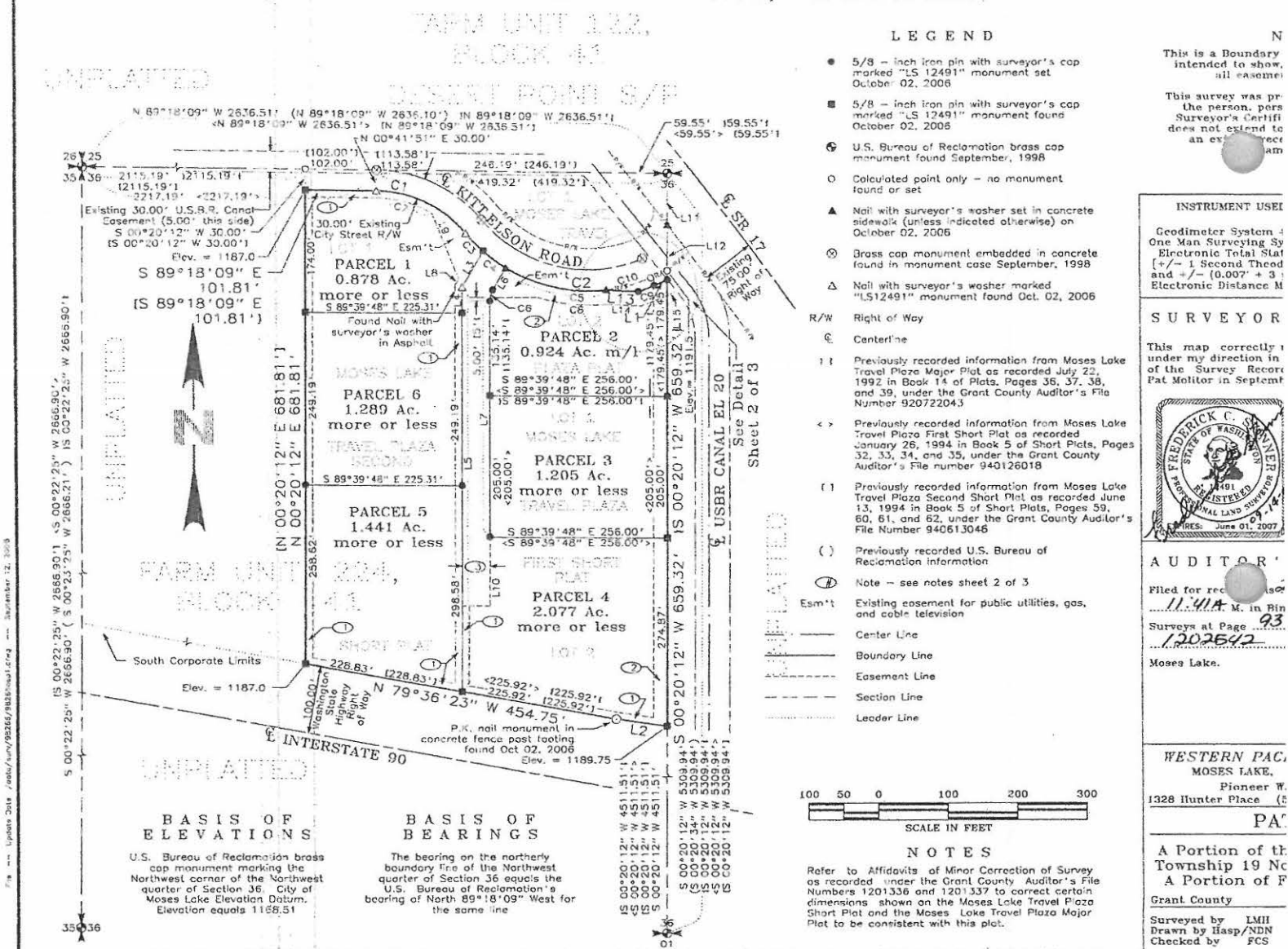
**PROPERTY AND EASEMENT BOUNDARY ADJUSTMENT  
EXHIBIT**

**THE INN AT MOSES LAKE - 46 ROOM ADD.  
MOLITOR DEVELOPMENT INC.**

PROJECT NUMBER  
08-13-0143

PROJECT MANAGER  
D. MCCARTHY

DATE  
10/27/14



November 20, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Larson Wastewater Treatment Final Major Plat and Findings of Fact

The Municipal Services Department has submitted a final plat 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. There have been no significant changes from the preliminary plat.

The Planning Commission recommended that the final plat be approved with conditions. Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted

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

Gilbert Alvarado  
Community Development Director

GA:jt

PORTIONS OF THE WEST HALF OF SECTION 34 AND THE EAST HALF OF SECTION 33, TOWNSHIP  
20 NORTH, RANGE 28 EAST, W. M. GRANT COUNTY, WASHINGTON.



L#	Location	Length
L1	30°30'30" N 115°15'00" W	20.20
L2	30°30'15" N 115°15'00" W	2.00
L3	30°30'30" N 115°15'00" W	1.75
L4	30°30'45" N 115°15'00" W	1.75
L5	30°31'00" N 115°15'00" W	1.75
L6	30°31'15" N 115°15'00" W	1.75
L7	30°31'30" N 115°15'00" W	1.75
L8	30°31'45" N 115°15'00" W	1.75
L9	30°32'00" N 115°15'00" W	1.75
L10	30°32'15" N 115°15'00" W	1.75
L11	30°32'30" N 115°15'00" W	1.75
L12	30°32'45" N 115°15'00" W	1.75
L13	30°33'00" N 115°15'00" W	1.75
L14	30°33'15" N 115°15'00" W	1.75
L15	30°33'30" N 115°15'00" W	1.75
L16	30°33'45" N 115°15'00" W	1.75
L17	30°34'00" N 115°15'00" W	1.75
L18	30°34'15" N 115°15'00" W	1.75
L19	30°34'30" N 115°15'00" W	1.75
L20	30°34'45" N 115°15'00" W	1.75
L21	30°35'00" N 115°15'00" W	1.75
L22	30°35'15" N 115°15'00" W	1.75
L23	30°35'30" N 115°15'00" W	1.75
L24	30°35'45" N 115°15'00" W	1.75
L25	30°36'00" N 115°15'00" W	1.75
L26	30°36'15" N 115°15'00" W	1.75
L27	30°36'30" N 115°15'00" W	1.75
L28	30°36'45" N 115°15'00" W	1.75
L29	30°37'00" N 115°15'00" W	1.75
L30	30°37'15" N 115°15'00" W	1.75
L31	30°37'30" N 115°15'00" W	1.75
L32	30°37'45" N 115°15'00" W	1.75
L33	30°38'00" N 115°15'00" W	1.75
L34	30°38'15" N 115°15'00" W	1.75
L35	30°38'30" N 115°15'00" W	1.75
L36	30°38'45" N 115°15'00" W	1.75
L37	30°39'00" N 115°15'00" W	1.75
L38	30°39'15" N 115°15'00" W	1.75
L39	30°39'30" N 115°15'00" W	1.75
L40	30°39'45" N 115°15'00" W	1.75
L41	30°40'00" N 115°15'00" W	1.75
L42	30°40'15" N 115°15'00" W	1.75
L43	30°40'30" N 115°15'00" W	1.75
L44	30°40'45" N 115°15'00" W	1.75
L45	30°41'00" N 115°15'00" W	1.75
L46	30°41'15" N 115°15'00" W	1.75
L47	30°41'30" N 115°15'00" W	1.75
L48	30°41'45" N 115°15'00" W	1.75
L49	30°42'00" N 115°15'00" W	1.75
L50	30°42'15" N 115°15'00" W	1.75
L51	30°42'30" N 115°15'00" W	1.75
L52	30°42'45" N 115°15'00" W	1.75
L53	30°43'00" N 115°15'00" W	1.75
L54	30°43'15" N 115°15'00" W	1.75
L55	30°43'30" N 115°15'00" W	1.75
L56	30°43'45" N 115°15'00" W	1.75
L57	30°44'00" N 115°15'00" W	1.75
L58	30°44'15" N 115°15'00" W	1.75
L59	30°44'30" N 115°15'00" W	1.75
L60	30°44'45" N 115°15'00" W	1.75
L61	30°45'00" N 115°15'00" W	1.75
L62	30°45'15" N 115°15'00" W	1.75
L63	30°45'30" N 115°15'00" W	1.75
L64	30°45'45" N 115°15'00" W	1.75
L65	30°46'00" N 115°15'00" W	1.75
L66	30°46'15" N 115°15'00" W	1.75
L67	30°46'30" N 115°15'00" W	1.75
L68	30°46'45" N 115°15'00" W	1.75
L69	30°47'00" N 115°15'00" W	1.75
L70	30°47'15" N 115°15'00" W	1.75
L71	30°47'30" N 115°15'00" W	1.75
L72	30°47'45" N 115°15'00" W	1.75
L73	30°48'00" N 115°15'00" W	1.75
L74	30°48'15" N 115°15'00" W	1.75
L75	30°48'30" N 115°15'00" W	1.75
L76	30°48'45" N 115°15'00" W	1.75
L77	30°49'00" N 115°15'00" W	1.75
L78	30°49'15" N 115°15'00" W	1.75
L79	30°49'30" N 115°15'00" W	1.75
L80	30°49'45" N 115°15'00" W	1.75
L81	30°50'00" N 115°15'00" W	1.75
L82	30°50'15" N 115°15'00" W	1.75
L83	30°50'30" N 115°15'00" W	1.75

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

IN THE MATTER OF THE LARSON  
WASTEWATER TREATMENT FINAL PLAT

FINDINGS OF FACT, CONCLUSIONS, AND  
DECISION

---

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public meeting was held upon proper notice before the Commission on November 13, 2014.
- 1.2 Proponent. City of Moses Lake Municipal Services Department is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a final plat application to subdivide 45.91 acres into 3 lots for property which is legally described upon the plat. City staff has confirmed the property described on the plat is the property submitted for platting.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
  - A. The final plat submitted September 4, 2014.
  - B. Staff report and attachments.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

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

- 2.1 The proponent is the owner of the property.
- 2.2 The property is zoned Public.
- 2.3 There were no significant changes between the preliminary plat and final plat.
- 2.4 Corrections to the drawing are needed, as noted in the Development Engineer's comments.
- 2.5 The site abuts a road under Grant County jurisdiction. Access to County roads is subject to review and approval by Grant County.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

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

- 3.1 The Planning Commission of the City of Moses Lake is vested with the authority to determine approval of plats.
- 3.2 It is in the best interests and welfare of the city's citizens to plat the property as proposed.
- 3.3 Conditions are needed to ensure the plat is accurate.
- 3.4 With conditions, the final plat is consistent with the preliminary plat approval.

4. DECISION OF THE PLANNING COMMISSION.

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



- 4.1 The comments of the Development Engineer shall be addressed before the plat is recorded.
- 4.2 Any accesses to a County road shall be reviewed and approved by Grant County Public Works.

Approved by the Planning Commission on November 13, 2014.

A handwritten signature in cursive script, reading "Vicki Heimark". The signature is written in dark ink and is positioned above a horizontal line.

Vicki Heimark, Planning Commission Chair

November 18, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance - 2014 Comprehensive Plan Amendments - Public Hearing - 1<sup>st</sup> Reading

The Washington State Growth Management Act (GMA) requires that most cities and counties adopt and maintain a Comprehensive Plan which addresses certain mandated elements and may be amended no more than once per year. GMA also requires a periodic review and update of the entire plan. The City of Moses Lake adopted a GMA-compliant Comprehensive Plan in 2001 and has amended it over the years. Attached are the proposed amendments for 2014, consisting of updates to the Land Use, Housing, Utilities, Capital Facilities, and Transportation Elements, updates to the Future Land Use Designations map, and two site-specific land use designation changes requested by property owners. In combination with the 2012 and 2013 updates, this completes the required periodic update of the Comprehensive Plan.

Summary: The proposed amendments are as follows:

- A. Major update of the Housing Element, Land Use Element, and Utilities Element. These Elements have not been substantially updated since the adoption of the Comprehensive Plan in 2001.
- B. Minor update the Transportation Element and Capital Facilities Elements to match the updated Transportation Improvement Program (TIP), Capital Facilities Plans, and School District information.
- C. Update of the Future Land Use Designation map to match the zoning for 200 acres that had previously been a discrepancy.
- D. Property owner requests:
  - 1. 20 acres from General Commercial to Industrial.



2. 45 acres from General Commercial to 28 acres Low Density Residential and 17 acres High Density Residential.

Details on the proposed amendments are available at <http://cityofml.com/CompPlanUpdate>.

A Determination of Non-Significance (DNS) was issued August 27, 2014, under the State Environmental Policy Act Rules (WAC 197-11). The comment and appeal period on the DNS ended on September 10. No comments were received.

The Planning Commission held a public hearing with proper notice on September 11, 2014. No written comments were received and there was no testimony at the hearing.

As required, the proposed amendments were forwarded to the Washington State Department of Commerce for a 60-day review, ending November 17. No comments were received.

A public hearing has been scheduled. Public notices were published in the local newspaper and posted. The Council should open the public hearing and take testimony on the proposed 2014 Comprehensive Plan amendments.

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to be 'GA' or similar initials, written over a horizontal line.

Gilbert Alvarado  
Community Development Director

ORDINANCE NO.

AN ORDINANCE ADOPTING THE 2014 COMPREHENSIVE PLAN AMENDMENTS  
AND COMPLETING THE PERIODIC UPDATE OF THE COMPREHENSIVE PLAN  
REQUIRED BY RCW 36.70A.130.

Recitals:

1. The City of Moses Lake's' Comprehensive Plan was adopted on September 11, 2001 in accordance with the Growth Management Act and the State Environmental Policy Act.
2. The Comprehensive Plan includes five (5) of the seven (7) mandatory elements required by GMA, except that GMA declares that the requirements for an Economic Development Element and a Park and Recreation Element are null and void until funds sufficient to cover applicable local government costs are appropriated and distributed by the state at least two (2) years before the city must update its Comprehensive Plan as required by RCW 36.70A.130.
3. The Washington State Growth Management Act requires the city to establish procedures and schedules whereby updates, proposed amendments, or revision of the Comprehensive Plan may be considered.
4. RCW 36.70A.130 requires cities and counties fully planning under the Growth Management Act to review and evaluate their comprehensive plans at least every eight years and update them if needed.
5. The City began a major update of the 2001 Comprehensive Plan in 2012 with updates to the Transportation and Capital Facilities Elements and to the Future Land Use Map. In 2013, a visioning process was completed and a new Vision Statement was adopted. Both updates were discussed multiple times at public meetings, the Planning Commission and City Council held public hearings with notifications, and the SEPA process was completed for each update in its respective year. The 2012 and 2013 updates, along with the 2014 major updates of the Land Use, Housing, and Utilities Elements plus minor updates of the Transportation and Capital Facilities Elements and Future Land Use Designations Map, complete the required periodic update, in advance of the 2018 deadline for cities within Grant County. The Comprehensive Plan is fully updated per the requirements of RCW 36.70A.130.
6. A SEPA Determination of Non-Significance for the adoption of 2014 Comprehensive Plan amendments was issued August 27, 2014.
7. The Planning Commission discussed the 2014 amendments as regular agenda items at public meetings on April 24, June 26, July 10, July 24, August 14, and August 28.
8. The Planning Commission held a public hearing on the 2014 amendments September 11, 2014 and made recommendations to the City Council on each proposed amendment. A legal notice was published in the local newspaper, notices were posted on bulletin boards in the Civic Center and Annex and the City's website, and notice was mailed to owners and occupants within 500' of all land use designation amendments. No written comments were received and no one testified at the public hearing.
9. The amendments to the Comprehensive Plan were submitted to the State of Washington Office of Community Development on September 12, 2014, for review and comment as required by GMA. The 60-day comment and review period ended November 17, 2014. The only comment received was a minor comment from Washington State Department of Transportation regarding limited access for one of the site-specific land use designation changes.
10. The City Council held a public hearing on the Comprehensive Plan amendments November 25, 2014. A legal notice was published in the local newspaper, and notices were posted on bulletin boards in the Civic Center and Annex and the City's website.

11. On December 9, 2014, the City Council took legislative action to accept all of the Planning Commission's recommendations.

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

Section 1: The recitals set forth above are incorporated herein as findings of fact.

Section 2: The City Council hereby adopts the following amendments to the Comprehensive Plan:

1. Major update of the Housing Element, Land Use Element, and Utilities Element. These Elements have not been substantially updated since the adoption of the Comprehensive Plan in 2001.
2. Minor update of the Transportation Element and Capital Facilities Elements to match the updated Transportation Improvement Program (TIP), Capital Facilities Plans, and School District information. These Elements were substantially updated in 2012.
3. Update of the Future Land Use Designations map east of Patton Boulevard, west of the railroad tracks, north of Harris Road, & south of 22<sup>nd</sup> Avenue, by changing 200.5 acres from Business and Office Centers to General Commercial, to be consistent with the existing commercial zoning and the proposed commercial uses of the area.
4. Property owner requests:
  - A. Mick Hansen: 6171 S. Frontage Rd: Change 20.5 acres from General Commercial to Light Industrial.
  - B. Hayden Homes, Parcel 11-0069-455 & 466, south of Wheeler Road and east of SR-17: Change 45 acres of General Commercial to 17 acres of High Density Residential and 28 acres of Low Density Residential.

Section 3. 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 December 9, 2014.

ATTEST:

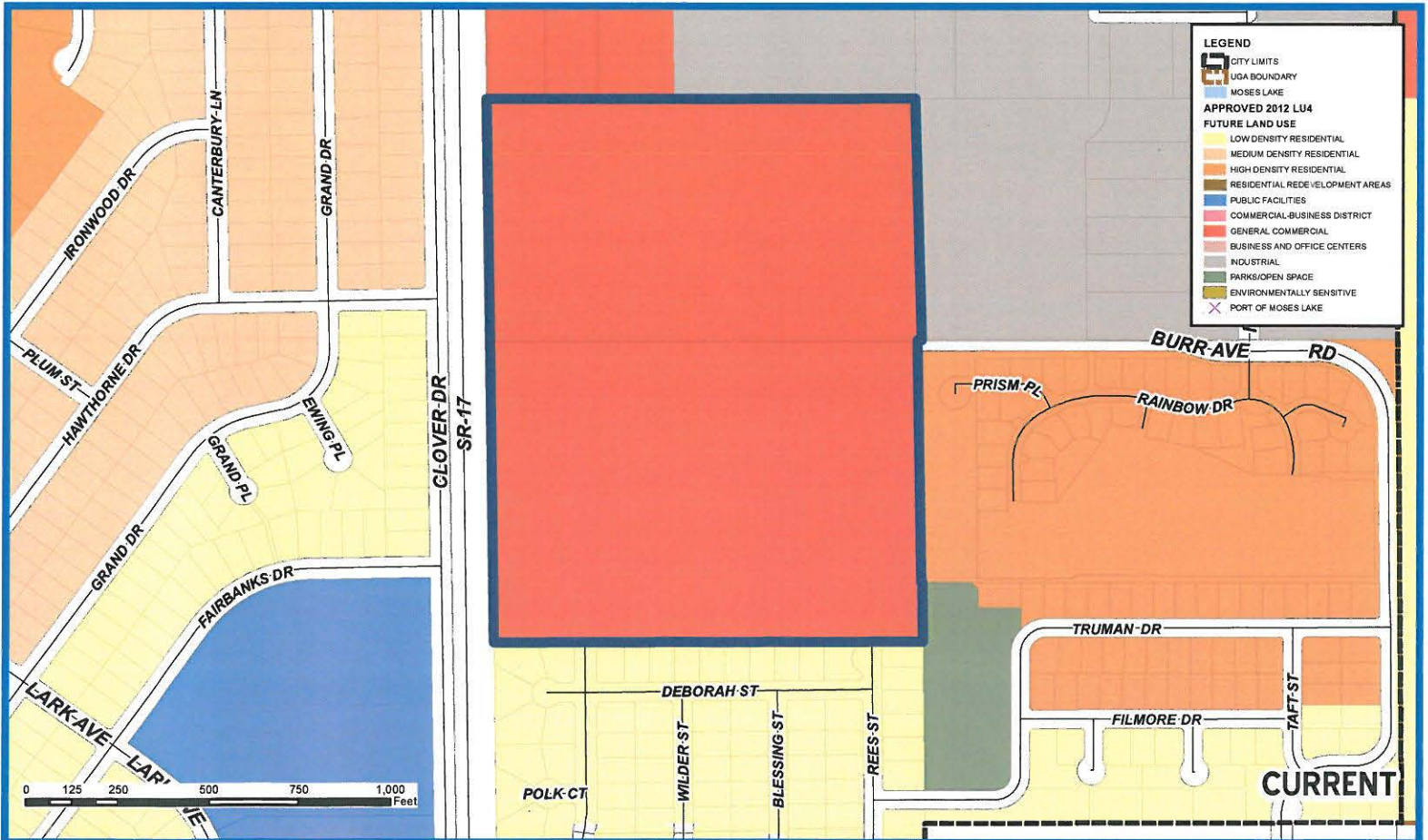
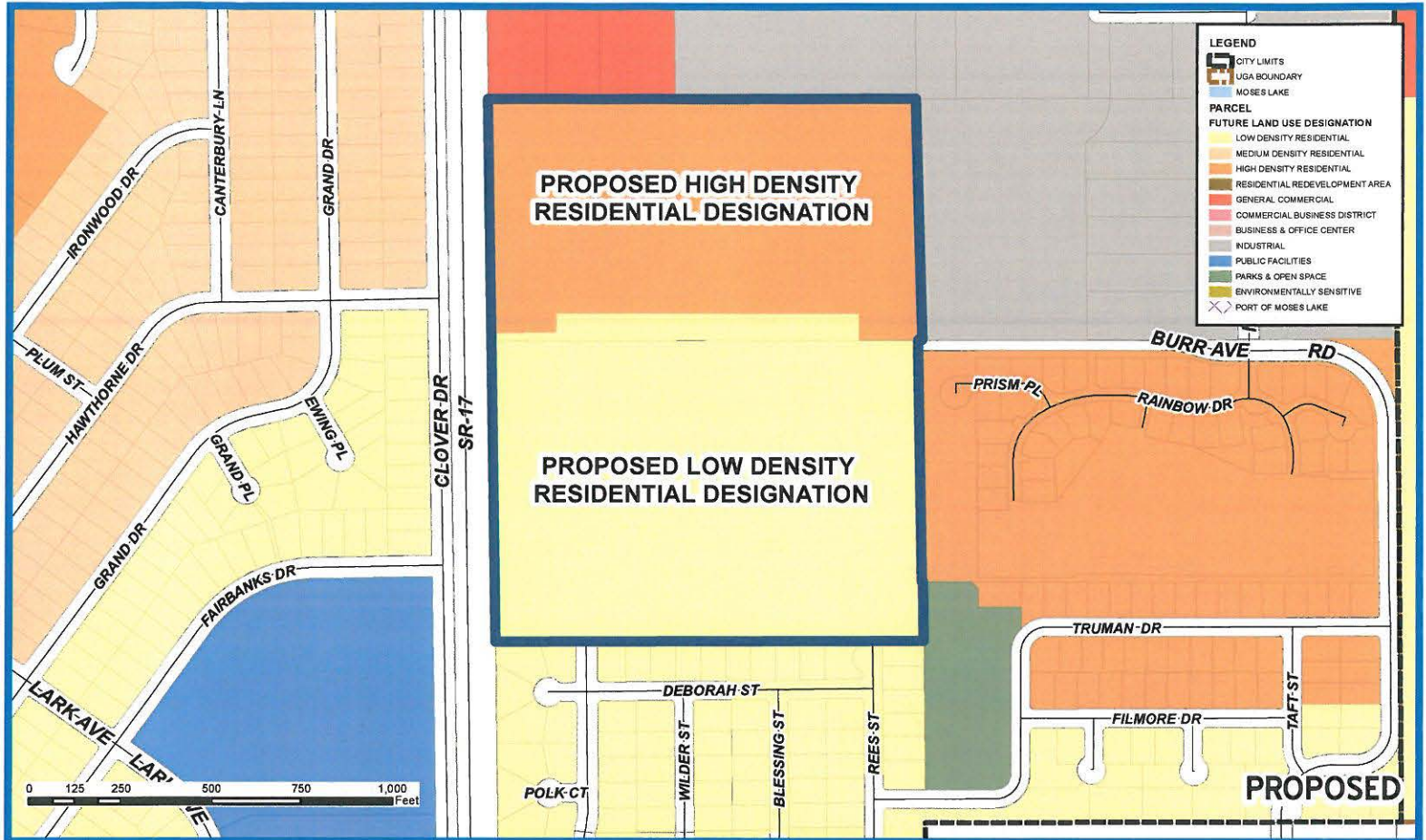
\_\_\_\_\_  
Dick Deane, Mayor

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

APPROVED AS TO FORM

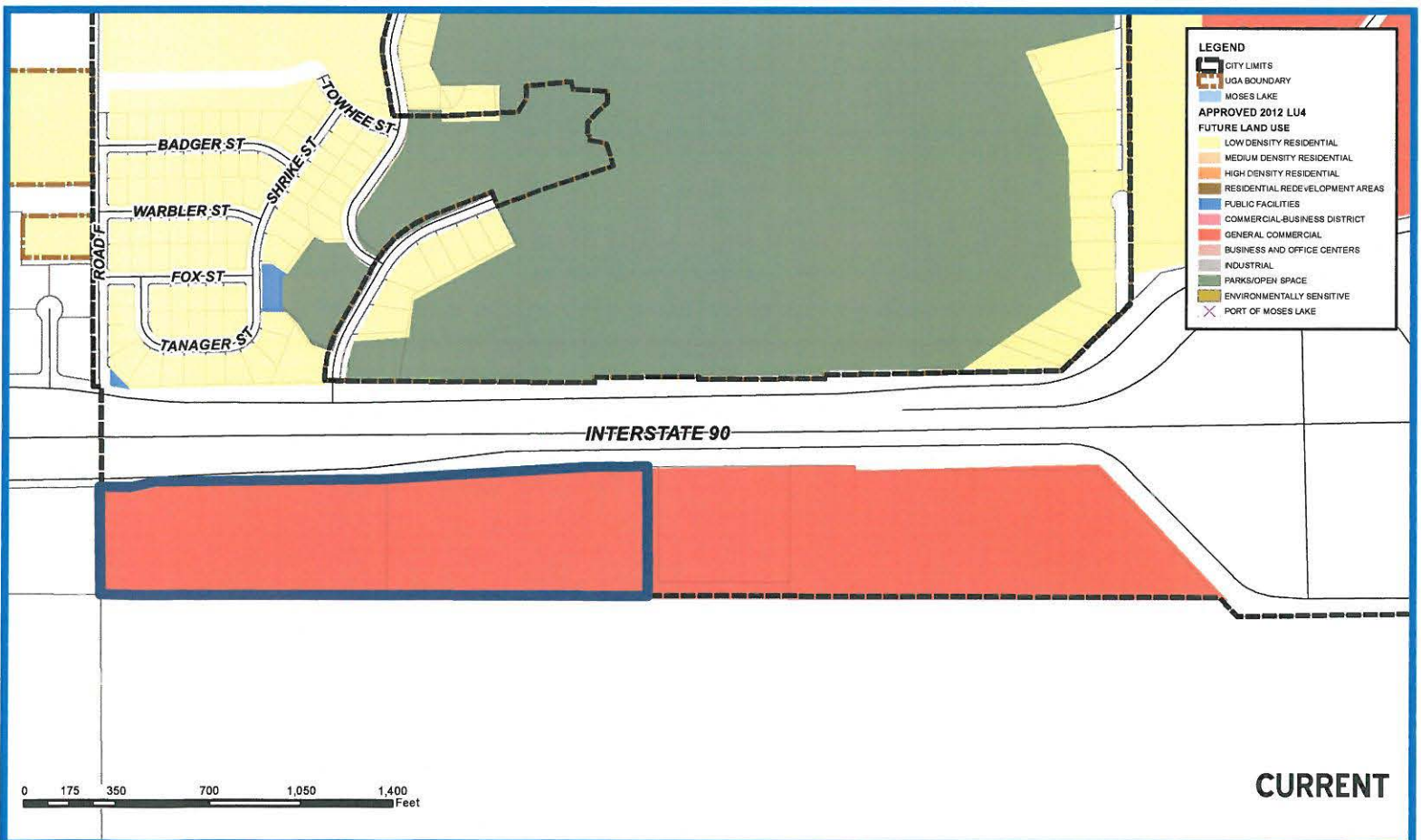
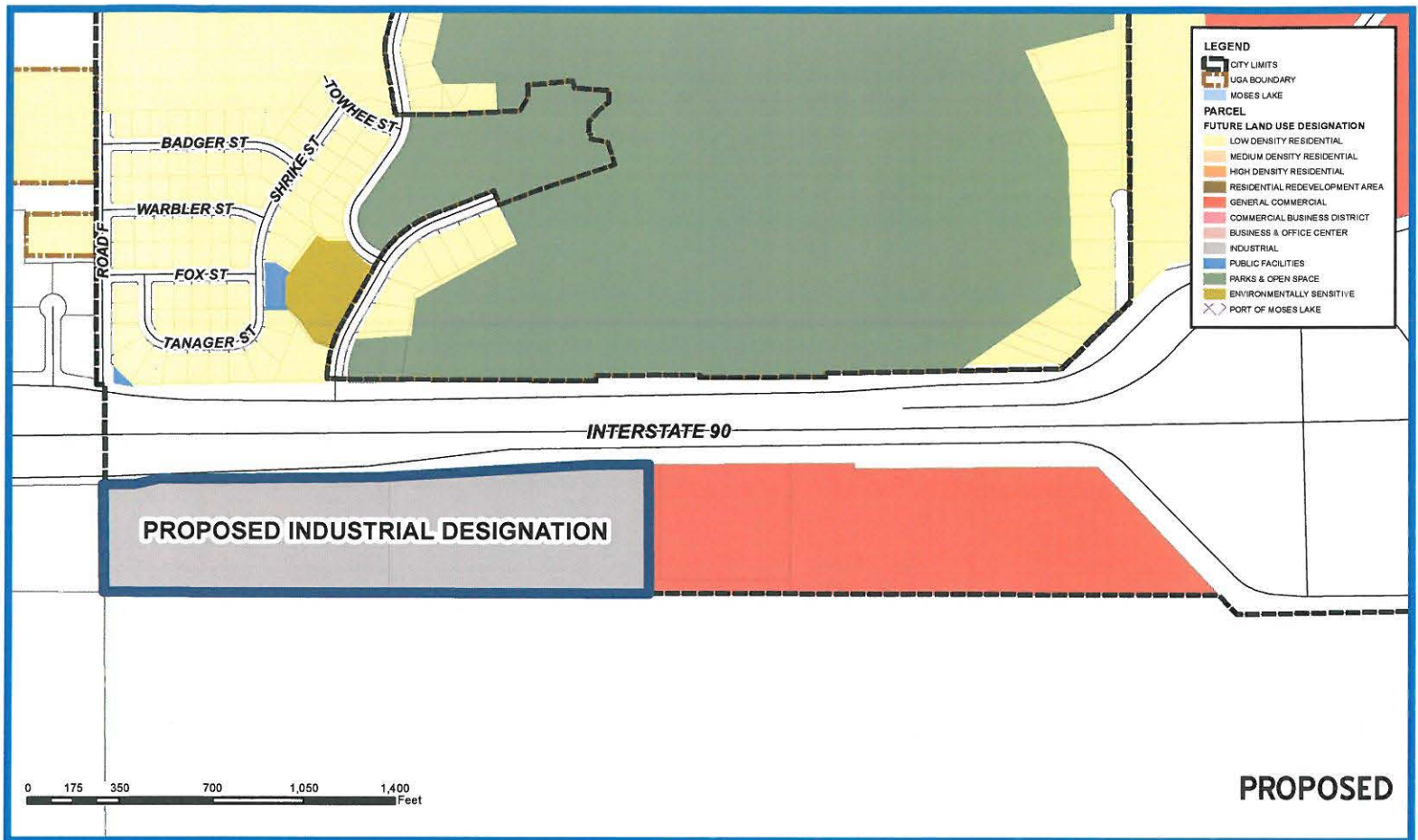
\_\_\_\_\_  
Katherine L. Kenison, City Attorney





## FUTURE LAND USE | LAND USE ELEMENT | LU-4

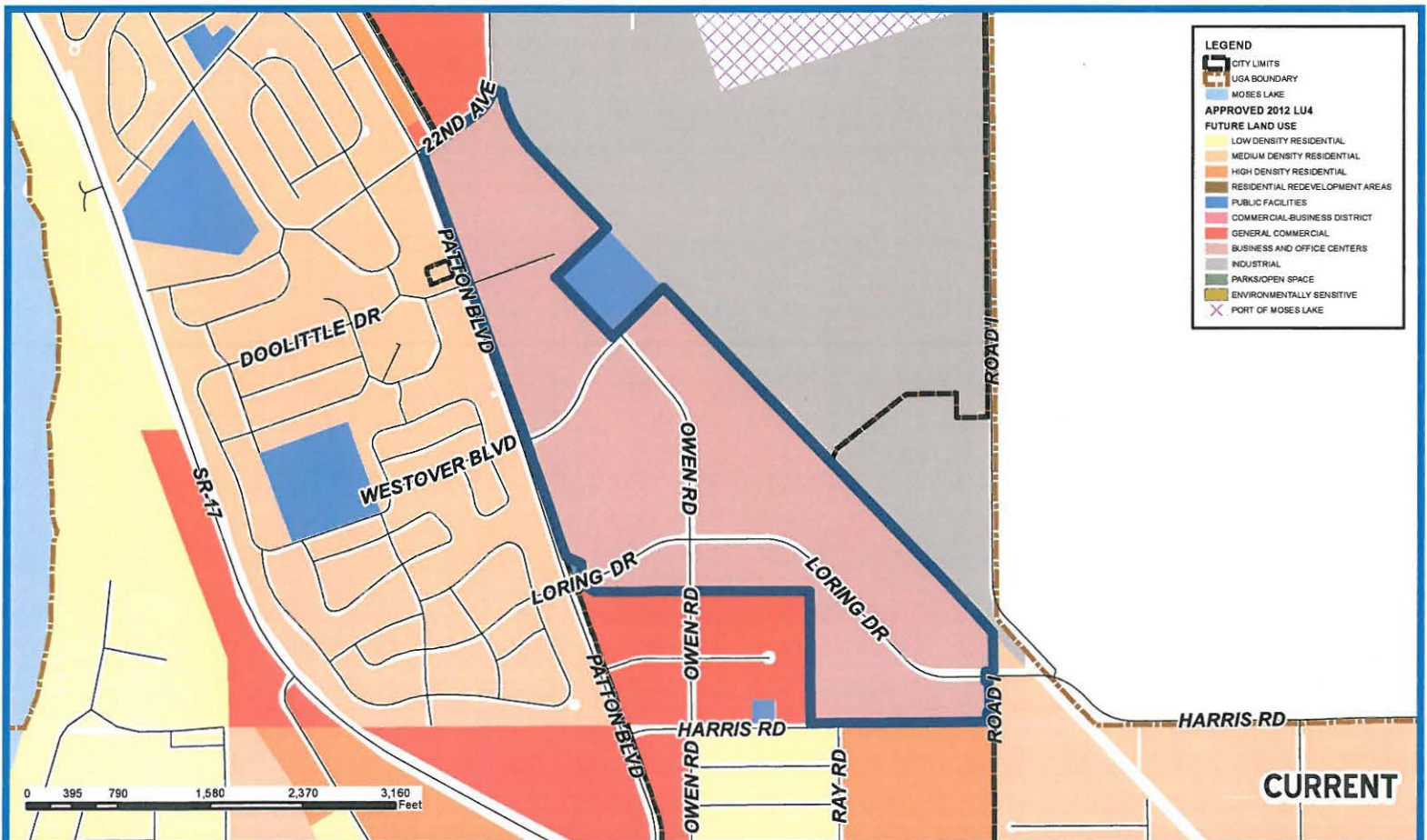
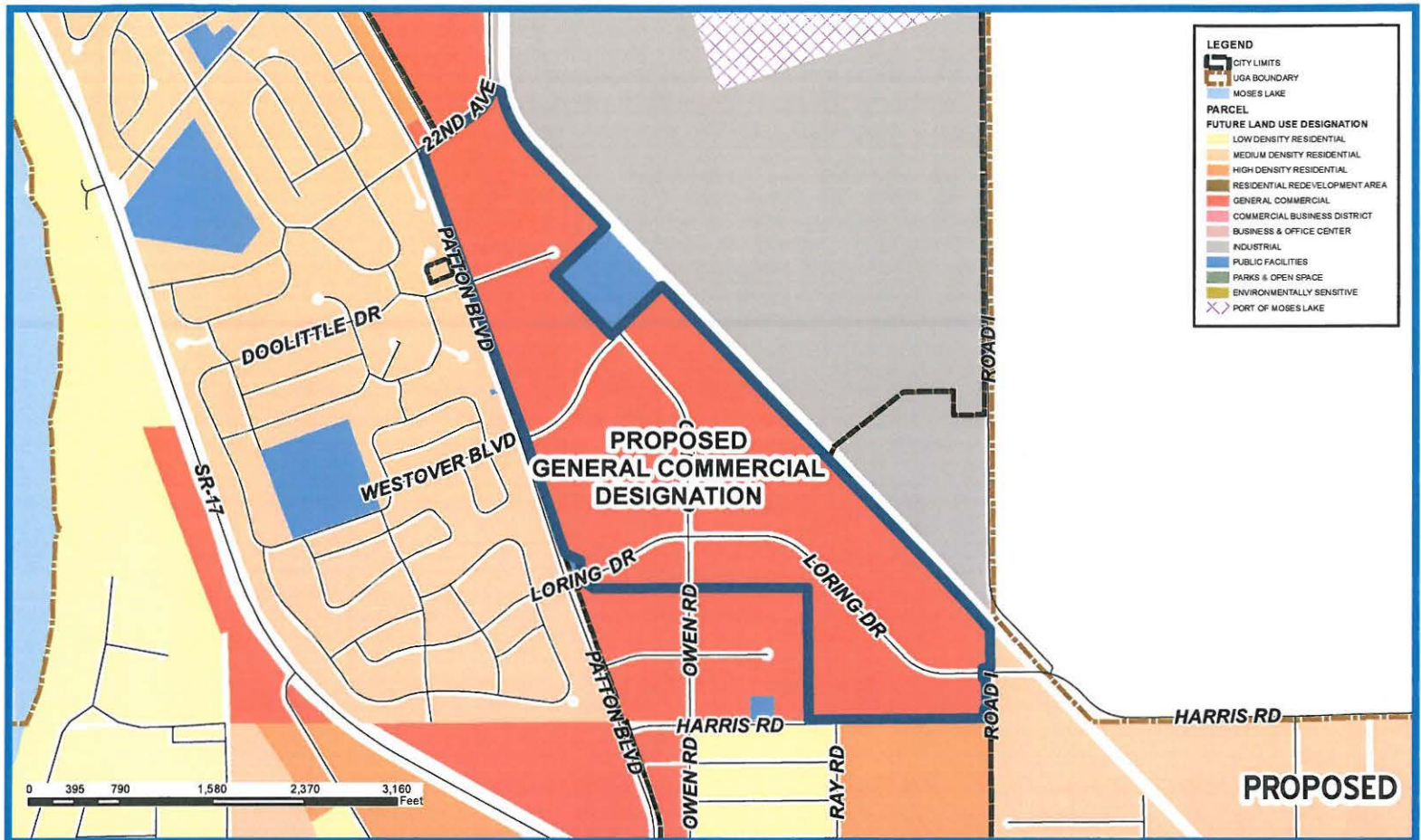




## FUTURE LAND USE | LAND USE ELEMENT | LU-4







## FUTURE LAND USE | LAND USE ELEMENT | LU-4



Back in 1988 The Council passed  
An Ordinance forcing me to connect  
To piping making it possible to  
Reclaim city sewage into my house.  
Well I just did Oct 9.

~~But~~ I would like express before  
you so that you can know ~~the~~ my  
sentiments on this very important issue.

Washel Washel

11-19-14

265 8164

**Sophia Guerrero**

---

**From:** chris Mortensen <topher.mortensen@gmail.com>  
**Sent:** Wednesday, November 19, 2014 2:47 PM  
**To:** sguerrero@cityofml.com  
**Subject:** Re: City Council Agenda 11-25-2014

My name is Chris Mortensen, President of the Moses Lake Firefighters. I would like to address the City Council regarding the sustainability of the Moses Lake Ambulance service.

Thank you Sophia,

Chris Mortensen



November 10, 2014

TO: Moses Lake City Council  
FROM: Vacation Rental Dwelling  
Stakeholder Group  
RE: Policy Recommendation



At the March 25, 2014 meeting of the Moses Lake City Council, in response to a request from Vision 2020 for the City Council to consider policy options for Vacation Rental Dwellings (VRD) within the city limits, the Council authorized Vision 2020 to convene a group of stakeholders to review other jurisdictions, consider options, and return with a recommendation.

The VRD Stakeholder Group met three times, on June 12, September 11, and October 9, 2014. The stakeholder group consisted of various representatives from a variety of sectors within Moses Lake. The stakeholders were:

<b><u>Name</u></b>	<b><u>Sector Representation</u></b>
Rick Penhallurick	Planning Commission
Debbie Doran-Martinez	Vision 2020
Troy Duzon	Business (lodging)
Sam Russell	Business (restaurant)
Nathan Pack	Business (retail/service)
April Adams	Real Estate
Gary Mann	Property Management
Patricia Hubbard	VRD Owner
Kelsey Kittrell	Resident
Jim Hagen	Resident
Gilbert Alvarado	City of Moses Lake
Bill Ecret	Moses Lake City Council
Jeff Ketchel (Facilitator)	Public Health

## **ISSUES IDENTIFIED**

In order to gain a complete understanding of the issue, Vision 2020 and the Stakeholder Group identified and discussed positive and negative issues regarding VRDs as well as discussed processes to address those issues. The issues identified and discussed were:

- Safety and convenience of renters, owners, and neighboring property owners;
- Protecting the character of residential neighborhoods;
- Addressing potential negative effects such as excessive noise, overcrowding, illegal parking, and accumulation of refuse;
- Zoning;
- Landscaping minimums;
- Occupancy limits (overnight and building);
- Guest and vehicle registration and record keeping;
- Clarity of ordinance's interpretation and enforcement;
- Plan review, preoccupancy, and permitting process;
- Notification and communication of neighbors;
- Allowance of trailers, campers, RVs, and tents;
- Rules regarding selling or transferring of a VRD;
- Ownership versus operation;
- Availability of VRD point of contact and emergency contact information;
- Posting;
- Violations and penalties;
- Permit quantity cap;
- Tourist demand;
- Revenue generation;
- Property values;
- Number of vacant homes for sale in Moses Lake;
- Absentee landlords; and
- Fire safety.

## **JURISDICTIONS REVIEWED**

Various jurisdictions with existing or proposed VRD Ordinances were reviewed by Vision 2020 to identify common themes, practices, and interventions to address community concerns about VRDs. These examples were used in the discussions of the Stakeholder Group. The jurisdictions reviewed were:

Aspen, CO	Leavenworth, WA	Sandpoint, ID
Austin, TX	Lincoln City, OR	Savannah, GA
Bend, OR	Miami, FL	St. Helena, CA
Branson, MO	Morro Bay, CA	Sun River, OR
El Dorado County, CA	Ocean Shores, WA	Sun Valley, ID
Helen, GA	Palm Springs, CA	Cannon Beach, OR
Lake Chelan, WA		

## **RECOMMENDATION**

### **Definition**

Vacation Rental Dwellings (VRD) are single family, are rented for less than 30 consecutive days, and meals are not provided. VRDs are permitted in areas with R1, R2, and R3 zoning.

### **Occupancy**

The maximum occupancy for a VRD is two people per bedroom plus two others. If the VRD is served by a septic system, the maximum occupancy is two per bedroom.

### **Plan Review, Pre-Occupancy Inspection, and Permit Required**

Prior to operation, the owner of a VRD must:

1. Submit and receive approval for VRD plans to the City. The plans must address all Ordinance requirements. Notification of application must be sent to neighboring properties within 200 feet of the VRD property line.
2. Pass a Pre-Occupancy Inspection conducted by City staff verifying items described in approved plans.
3. Receive an annual VRD Operations Permit from the City. Permits are non-transferable.
4. Fees shall be based on actual cost of city services provided and be graduated on number of bedrooms of the VRD.
5. Permit must be visibly posted inside VRD.

The City shall set fees as appropriate so that impact to the City is revenue neutral for the above items and ongoing administration of the program. A separate business license with Moses Lake is also required.

### **Onsite Property Manager**

A person responsible for managing the property (does not have to be the property owner) must be available within 30 minutes of the VRD. This is so that complaints and issues at the VRD can be addressed in a timely manner.

### **Compliance with all City Regulations**

Each VRD must be in full compliance with all City regulations. These regulations include, but are not limited to, landscaping, noise, building codes, parking, and garbage collection.

### **Fire Protection**

VRDs are not required to have fire suppression systems, but must have carbon monoxide alarms, smoke alarms, and fire extinguishers.

### **Zoning**

VRDs are allowed in zones R-1, R-2, and R-3.

### **Property Manager Change**

VRD owners must notify the City if there is a change in property manager (point of contact).

### **Posting**

An exterior posting stating residence is a VRD is not required.

### **Penalties**

VRDs that fail to meet the Ordinance will be subject to the City's code enforcement process. Complaints and code violations against the VRD may result in suspension or revocation of the VRD permit.

### **Taxing**

VRDs shall be subject to the Transient Room Tax.

## **CONCLUSION**

The Stakeholder Group and Vision 2020 recommend the City of Moses Lake proceed with drafting a Vacation Rental Dwelling Ordinance that addresses and meets the above criteria for consideration by the Moses Lake City Council.

VRDs can be a source of additional city revenue to address reported budget shortfalls for providing city services. We recommend the City move on this opportunity expeditiously so that VRDs can be permitted in time for the 2015 tourist season.

November 12, 2014

TO: City Manager for Council Consideration

FROM: Finance Director

SUBJECT: Ordinance - 2015 Budget - 2nd Reading

Attached is an ordinance which adopts the budget for the 2015 fiscal year.

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

Respectfully submitted



W. Robert Taylor  
Finance Director

WRT:jt

ORDINANCE NO. 2740

AN ORDINANCE ADOPTING THE BUDGET FOR THE CITY OF MOSES LAKE,  
WASHINGTON FOR THE YEAR OF 2015

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

Section 1. The total amounts of said budget for the year **2015** are as follows:

000	GENERAL FUND	\$ 20,723,500
102	TOURISM ACTIVITIES	558,000
103	GRANTS AND DONATIONS	312,500
114	PATHS & TRAILS	95,000
116	STREET FUND	1,967,300
119	STREET REPAIR AND RECONSTRUCTION FUND	997,500
314	PARK AND RECREATION IMPROVEMENT FUND	88,000
315	PARK MITIGATION CAPITAL PROJ FUND	100
410	WATER/SEWER FUND (M & O)	11,823,500
471	WATER RIGHTS	1,302,000
477	WATER/SEWER CONSTRUCTION FUND	4,360,000
490	SANITATION FUND	3,034,200
493	STORMWATER	900,000
495	AIRPORT	90,000
498	AMBULANCE FUND	2,984,000
501	UNEMPLOYMENT COMPENSATION INSURANCE FUND	160,000
503	SELF INSURANCE FUND	1,076,300
517	CENTRAL SERVICES FUND	541,200
519	EQUIPMENT RENTAL FUND	1,662,400
528	BUILDING FUND, (M & O)	2,281,200
611	FIREMEN'S PENSION FUND	205,000
	TOTAL	<u>\$55,161,700</u>

Section 2. The 2015 Budget includes \$7,222,500 of operating "transfers-out" which are also budgeted at their point of expenditure or are transferred to non-budgeted debt service accounts. The **2015** Budget provides for internal service fund service expenditures of \$5,721,100. These funds provide services for the other funds and are supported by rates included in other budgets, as well as being budgeted as internal service funds. Ending fund balances in operating funds excluding internal service, debt service, and fiduciary funds total \$2,445,800 and require further appropriation by the City Council before they can be expended.

Section 3. The 2015 Comprehensive Budget for the city as a whole is \$47,954,900 which includes an estimated \$3,797,600 for debt service expense, continuing capital projects, assessment funds and other non-budgeted items. These items are an estimation only and can be changed as necessary without further budget appropriation, unless the total expenditures of a carryover project exceeds the original appropriation.

The 2015 Operating Budget including all carry over projects, estimations for debt service and debt service fund balances is \$60,559,400.

Section 4. The above as an expenditure budget represents estimated expenditures and projected ending fund balances. As a revenue budget they include estimated receipts and estimated beginning fund balances. Expenditure and Revenue Budgets are equal or are in balance in all funds.

Section 5. Internal service fund rates have been computed for 2015 as directed by the City Manager. The rates by fund and department are spread in the various budgets in the preliminary budget document. The internal service fund rates are hereby confirmed and approved by this ordinance.

Section 6. The budget for the 2015 fiscal year is adopted by reference.

Section 7. 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 November 25, 2014.

ATTEST:

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

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney



November 18th, 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 \$117.00. A portion of these monies are to be used to provide Thanksgiving meals to needy families.

The Moses Lake Police Department would like to thank Seth Haberman and the Covenant Church for their continued donation and support.

Respectively submitted,



David L. Ruffin  
Chief  
Moses Lake Police Department

Attachment: Resolution

RESOLUTION NO. 3482

A RESOLUTION ACCEPTING A CASH DONATION OF \$117 FROM THE  
MOSES LAKE COVENANT CHURCH

RECITALS:

1. The Moses Lake Covenant Church has donated one hundred seventeen dollars (\$117) to the City of Moses Lake Police Department. A portion of the funds are to be used to provide Thanksgiving meals to needy families.

RESOLVED:

1. The City of Moses Lake accepts the \$117 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 November 25, 2014.

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

ATTEST:

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

November 20, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Lark Avenue Deferral, Driveway Separation, and Platting Deemed Insufficient  
- 701 S. Pioneer Way

Justin Borst, Sigma Architecture, has been working with city staff on the proposed GESA Credit Union project proposed to be constructed at the corner of Lark Avenue and Pioneer Way in the 700 block of Pioneer Way. As part of the project discussion, the requirement to construct Lark Avenue was discussed along with driveway separation requirements. In response to our meeting, the proponent has submitted a request to defer improvements to Lark Avenue and also a variance to deviate from the Community Street and Utility Standards for the driveway separation as proposed for the project.

Also as part of the request, the Council should consider the provisions of MLMC 16.02.110, Platting Deemed Insufficient. The subject site is a legally platted parcel. At the time the property was platted, the development did not require municipal improvements that are now required with current plats. Municipal improvements could include the extension or provision of City water, sewer, storm sewer, curb, sidewalks, street or other provisions. Since the legally platted parcel does not meet our current municipal improvements standards, it falls under the provisions of MLMC 16.02.110, Platting Deemed Insufficient.

A building permit cannot be issued for this property unless the property is brought into conformance with the standards of our current plat improvements or the City Council grants a waiver, deferral, or deviation from the requirements to install the deficient plat improvements. The applicant has chosen to request a deferral from the requirement to install improvements pursuant to MLMC 16.02.110 B. The City Council has considered requests in the past for building permits for parcels that fall under the provisions of MLMC 16.02.110. The provisions of MLMC 16.02.110(B) were considered in the granting of such requests.

If the Council is inclined to grant the requests, staff would recommend that a covenant securing future municipal improvements be required.

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt

# REQUEST FOR NON-CONFORMANCE / VARIANCE

11/18/2014

#14-018

**PROJECT:** GESA Credit Union – Moses Lake Branch  
701 Pioneer Way S.  
Moses Lake, WA 98837

**OWNER:** GESA Credit Union  
Attn: Rick Thompson, VP Facilities  
P.O. Box 500  
Richland, WA 99352

**ISSUED TO:** City of Moses Lake

**ATTENTION:** Gilbert Alvarado, Community Development Director



RECEIVED

NOV 18 2014

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

Dear Gilbert,

Per a series of discussions we have had with you, Public Services Director Gary Harer, and Fire Marshal Brett Bastian, I am requesting (3) items of non-conformance / variance.

1.) Deferral of Improvement for Lark Ave

- a. Community Development and Public Services have expressed a willingness to allow GESA to defer improvement to Lark Ave until further development or city directed extension of that street occurs. GESA has elected to agree to this and will sign a covenant to improve one-half width of the portion of Lark Avenue fronting on their property at such time as triggering development commences.
- b. GESA requests that the City add covenants to the agreement stating GESA will not be responsible for a future signal at Pioneer Way. The city has indicated a willingness to include such a covenant as well as an agreement that the city will either adjust grades in the Lark Avenue ROW to prevent water runoff onto GESA's site or allow GESA to perform any work necessary to prevent that runoff.

2.) Variance for Reduction of Curb Cut Separation Distance 1

- a. As part of initial discussions about deferral of improvement to Lark Ave, the City has expressed willingness to allow a curb cut at the southwest corner of the subject property for additional access, though that access would have to be vacated when Lark Ave is improved. GESA agrees to this provision.
- b. According to the Fire Marshal, GESA's site will not require two (2) access points so long as full fire access is provided throughout the site with a twenty (20) foot minimum width and twenty-five (25) foot interior turning radii. GESA will also be required to provide two (2) on site fire department connections in locations selected by the Fire Marshal. Public Services has confirmed that reduced pressure backflow apparatus will not be required on the main line connection to city water. The Fire Lane and FDC locations are shown on the attached site plan, as is the requested curb cut.

SIGMA ARCHITECTURE  
-THE SUM OF ALL THINGS-  
RESIDENTIAL – COMMERCIAL – DRAFTING SERVICES

1001 Cornell Ave Wenatchee, WA 98801 (509) 885-3880  
www.sigmaarch.com

November 19, 2014

TO: Community Development Director  
FROM: Municipal Services Director **GH**  
SUBJECT: **GESA Credit Union – Request for Deviations**

Deferral of Improvement to Lark Avenue

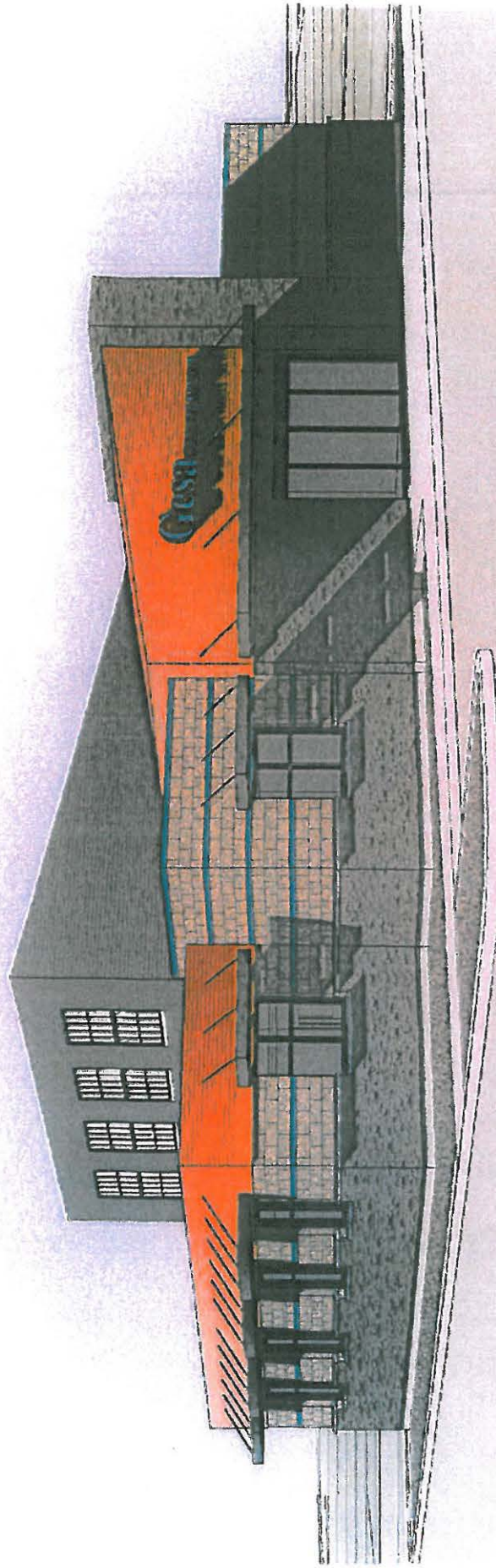
I concur with this request. Because of the steep grades, it would be advantageous to delay the construction of Lark Avenue until the time it is constructed the full length between Pioneer Way and Kiefer Drive.

Deviation for Driveway Separation From Street Intersection – Near Lark Avenue

I concur with the request to allow a driveway with a separation of 40 feet from Lark Avenue since there is very little traffic on Lark Avenue at this point, and the requirement to remove this driveway when Lark Avenue is constructed. Staff actually suggested this option to GESA. The Community Street and Utility Standards requires a 100-foot separation.

Please let me know if you have any questions or comments.





# **ARCHITECTURE** **THE SUM OF ALL THINGS** RENDERING - CONSULTING - DESIGN SERVICES **GESA MOSES LAKE BRANCH**

EXTERIOR COLOR STUDY

OPTION 2

REVISED	DATE	BY

DATE: 08/01/2014



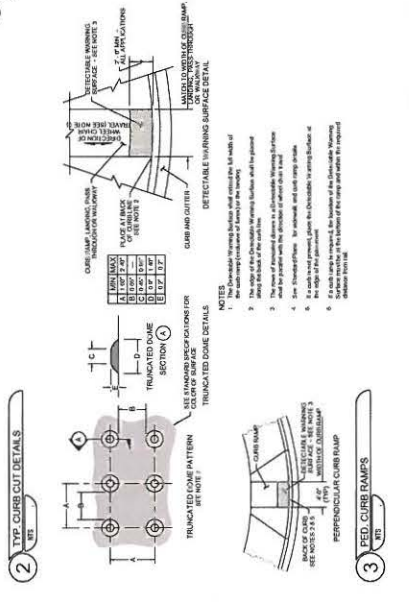
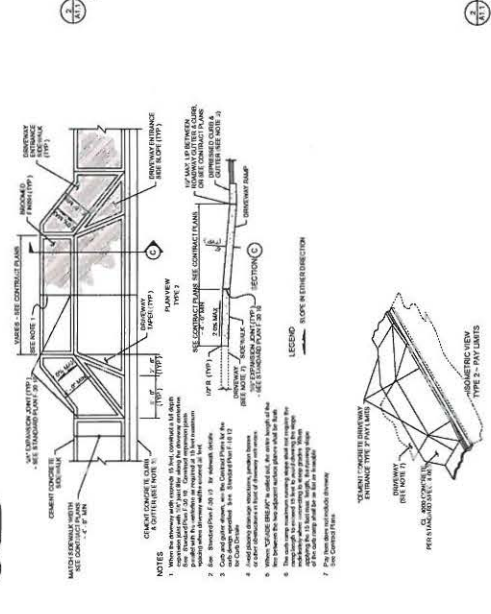
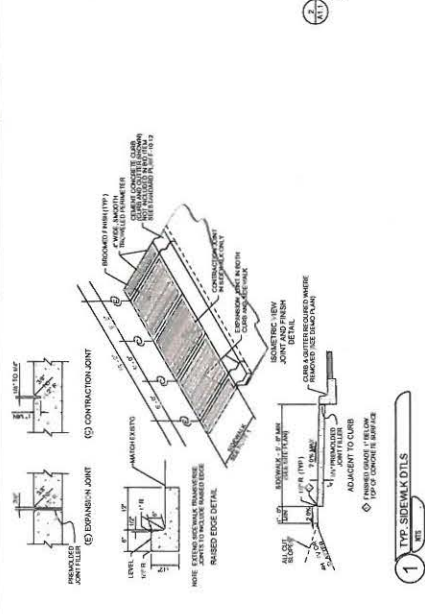
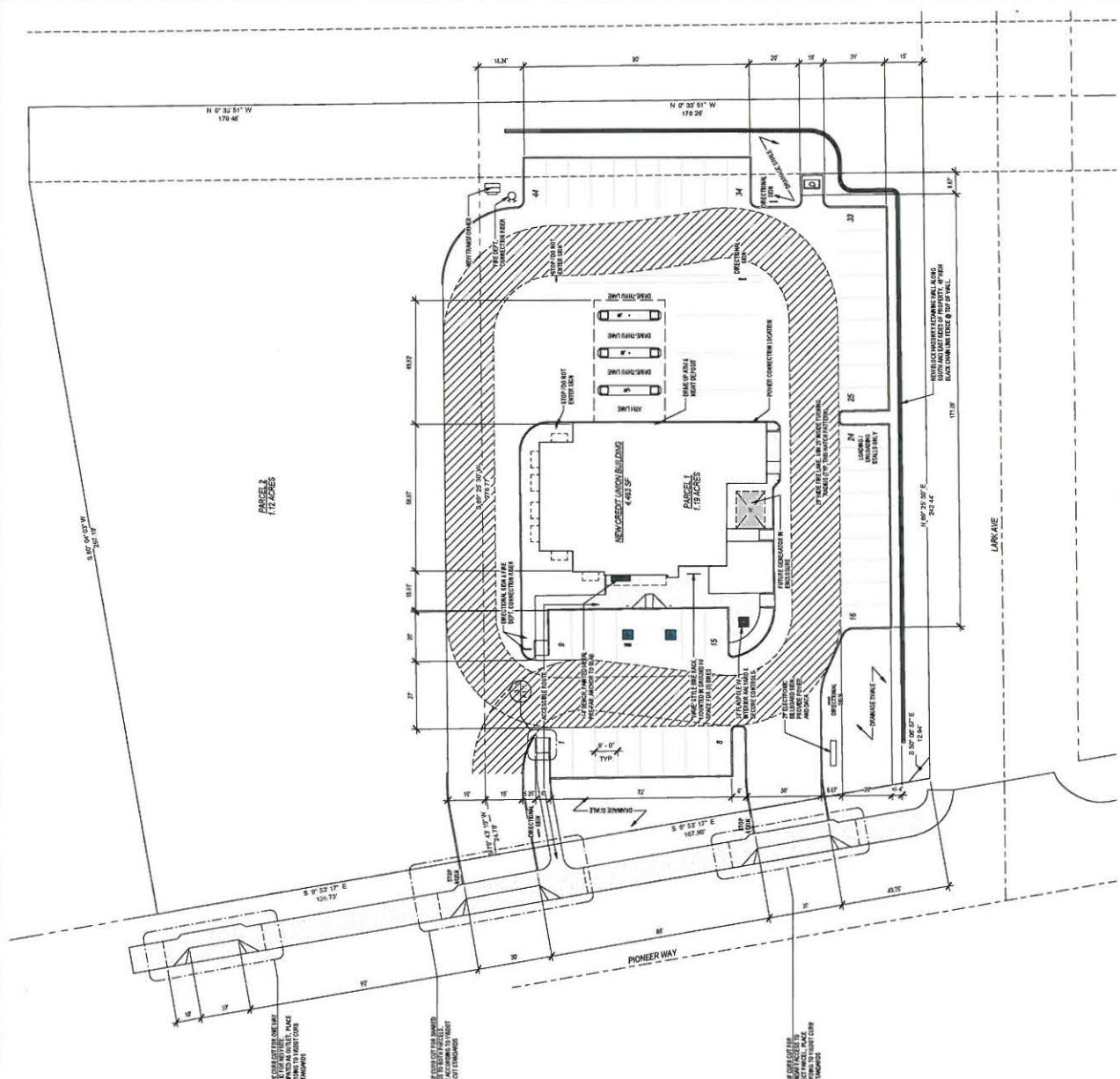
NOTES

MOSES LAKE BRANCH  
701 PIONEER WAY S.  
MOSES LAKE, WA 98057

PROJ. # 14252  
DATE: 08/01/2014  
DRAWN BY: JES  
SHEET: A1.1



1"=20'



ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	TRUNCATED DOME CURB CUT	1	SQ. YD.	12.00	12.00
2	PERFORATED DOME CURB CUT	1	SQ. YD.	12.00	12.00
3	CURE RAMP	1	SQ. YD.	12.00	12.00
4	RAISED EDGE DETAIL	1	SQ. YD.	12.00	12.00
5	CONTRACTION JOINT	1	LINEAL FT.	12.00	12.00
6	EXPANSION JOINT	1	LINEAL FT.	12.00	12.00

NOTES:  
1. The Contractor is responsible for the quality of the work and the materials used in the construction of the curb cut and cure ramp.  
2. The curb cut and cure ramp shall be constructed in accordance with the details shown on this sheet.  
3. The curb cut and cure ramp shall be constructed in accordance with the details shown on this sheet.  
4. The curb cut and cure ramp shall be constructed in accordance with the details shown on this sheet.  
5. The curb cut and cure ramp shall be constructed in accordance with the details shown on this sheet.  
6. The curb cut and cure ramp shall be constructed in accordance with the details shown on this sheet.





# GRANT COUNTY WASHINGTON



## TAXSIFTER

[SIMPLE SEARCH](#) [SALES SEARCH](#) [REETSIFTER](#) [COUNTY HOME PAGE](#) [CONTACT](#) [DISCLAIMER](#) [PAY ONLINE](#)

Laure Grammer  
Grant County Assessor P. O. Box 37 Ephrata, WA 98823

**Assessor** **Treasurer** **Appraisal** **MapSifter**

### Parcel

Parcel#: 110980000 Owner Name: Gesa Credit Union  
DOR Code: 53 - Trade - General Merchandise Address1: 51 Gage Blvd  
Situs: 0 RIVERIA AVE Address2:  
Map Number: City, State: Richland WA  
Status: Zip: 99352-9700  
Description: BLOCK 3 LS TAX#'S 6886 & 6905 RIVIERA ADD  
Comment:

2015 Market Value		2015 Taxable Value		2015 Assessment Data	
Land:	\$631,180	Land:	\$631,180	District:	0073 - 0073
Improvements:	\$0	Improvements:	\$0	Current Use/DFL:	No
Permanent Crop:	\$0	Permanent Crop:	\$0		
Total	\$631,180	Total	\$631,180	Total Acres:	

### Ownership

Owner's Name	Ownership %
Gesa Credit Union	100 %

### Sales History

Sale Date	Sales Document	# Parcels	Excise #	Grantor	Grantee	Price
05/22/14	1333087	2	218341	HAPO Community Credit Union	Gesa Credit Union	\$830,000
07/15/11	1288742	2	208145	Midstate Land Co	HAPO Community Credit Union	\$854,930
03/01/73	V: 435 Pg 164	2	197305814		MIDSTATE LAND CO.	\$47,500
03/05/72	V: 61 Pg 408	2	197205814	HULL TR ETAL, ROBERT E	MIDSTATE LAND COMPANY	\$0

### Building Permits

No Building Permits Available

### Historical Valuation Info

Year	Billed Owner	Land	Impr.	PermCrop Value	Total	Exempt	Taxable
2015	Gesa Credit Union	\$631,180	\$0	\$0	\$631,180	\$0	\$631,180
2014	Gesa Credit Union	\$631,180	\$0	\$0	\$631,180	\$0	\$631,180
2013	HAPO Community Credit Union	\$631,180	\$0	\$0	\$631,180	\$0	\$631,180
2012	HAPO Community Credit Union	\$631,180	\$0	\$0	\$631,180	\$0	\$631,180
2011	HAPO Community Credit Union	\$631,180	\$0	\$0	\$631,180	\$0	\$631,180

[View Taxes](#)

### Parcel Comments



**Parcels**

**Parcel** 110980000  
**Owner** Gesa Credit Union  
**Address** 0 RIVERIA AVE