

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Bill Ecret

December 9, 2014

AGENDA

Sophia Guerrero, Executive Secretary

Civic Center - Council Chambers
7:00 p.m.

6:00pm Study Session - Ambulance Service

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 - November 25, 2014
 - B. Approval of Bills and Checks Issued
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Communications - Land Options to Build a Larger Facility - GC Animal Outreach
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - 2014 Comprehensive Plan Amendments - 2nd Reading
 - B. Ordinance - Amending 2014 Budget - 1st Reading
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request Deviation and Waiver - Stratford Road Sidewalk
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

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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14. COUNCIL QUESTIONS AND COMMENTS

15. CITY MANAGER REPORTS AND COMMENTS

A. Staff Reports

- 1. Building Activity Reports**
- 2. Investment Report**
- 3. 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
November 25, 2014

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Dr. Curnel led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

DOE - LARSON WASTEWATER TREATMENT PLANT - AWARD

Llyn Doremus, Department of Ecology, presented an award for outstanding performance to the City for perfect compliance with state regulations in 2013 for the Sand Dunes and Larson Wastewater Treatment Plants. She mentioned that it is very difficult for a wastewater treatment facility to earn this award and commended the employees that work in this division. She pointed out that the Larson Wastewater Treatment Plant has earned this award for the last six years and Sand Dunes received it for the first time in 2010 and every year thereafter.

CONSENT AGENDA

Minutes: The minutes of the November 11 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 25, 2014 the Council does approve for payment claims in the amount of \$1,122,249.53; prepaid claims in the amounts of \$100,248.30 and \$19,753.99; claim checks in the amount of \$2,159,044.05; and payroll in the amount of \$316,972.08.

Accept Work - BioSolids Land Application Project - 2014: Northwest Cascade, Inc. has completed the BioSolids Land Application Project - 2014. The work should be accepted and the 60-day lien period entered into.

Resolution - Abandon Easements - Forsgren Associates: A resolution was presented which provides for the abandonment of easements located in Parcels 4 and 5, Commercial Binding Site Plan for Composite Moses Lake Travel Plaza Major Plat.

Larson Wastewater Treatment Plant Final Major Plat and Findings of Fact: The Municipal Services Department of the city of Moses lake submitted a final plat application to subdivide 45.91 acres into 3 lots. The site is zoned Public, is located on Randolph Road, and includes the Larson Wastewater Treatment Plant and the Grant County Animal Outreach facility. The zoning corresponds with the Comprehensive Plan Land use Designations of Public Facilities. The Planning Commission recommended that the final plat be approved with conditions. The Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

ORDINANCE - 2014 COMPREHENSIVE PLAN AMENDMENTS - 1ST READING/PUBLIC HEARING

An ordinance was presented which adopts the 2014 Comprehensive Plan Amendments.

The ordinance adopting the 2014 Comprehensive Plan amendments and completing the periodic update of the Comprehensive Plan required by RCW 36.70A.130 was read by title only.

The public hearing was opened.

Larry Angell, Columbia Northwest Engineering, spoke in support of the request from Hayden Homes to change 45 acres from General Commercial to 28 acres of Low Density Residential and 17 acres of High Density Residential.

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

Gilbert Alvarado, Community Development Director, explained the process used to amend the Comprehensive Plan.

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

CLAIM FOR SEWER DAMAGES - HOCHSTATTER

Harold Hochstatter, 2104 Marina Drive, explained to the Council the problem he had with a sewer backup into his home and the fact that the City's insurance denied his claim.

The Council requested clarification of any action the City would be authorized to take.

Katherine Kenison, City Attorney, stated that the claim submitted by Mr. Hochstatter was forwarded to the City's insurance company which investigated the incident and reviewed the claim and ultimately denied the claim because there was no negligence on the City's part. She mentioned that the Council has no procedural role in the processing of this claim. If Mr. Hochstatter chooses to pursue the issue, he would need to seek legal representation and file a lawsuit against the City, which would be defended by the City's insurance carrier.

AMBULANCE SERVICE

Chris Mortensen, President of the Moses Lake Firefighters, requested time before the Council to discuss the sustainability of the Moses Lake ambulance service.

Travis Pulliman, Firefighter/Paramedic, 2106 S. Perch, in the absence of Mr. Mortensen, stated that the Moses Lake Fire Department is a full service Fire Department and provided information on the various services provided. He mentioned that the concern with eliminating the ambulance service is that would diminish the quality of service that would be provided.

Debbie Doran-Martinez, Executive Director, Moses Lake Chamber of Commerce, stated that Board of Directors, after a review of the ambulance service feels that it is not in the best interest of Moses Lake to discontinue the service. She mentioned that reducing the size of the Fire Department could affect the fire rating for the City and felt that the negative impacts would outweigh any cost savings.

Jeremy Rodriguez, 4096 Overbluff Drive, Yakima, President of the Yakima Firefighters Association, stated that Yakima has private ambulance services and the majority of paramedics are employed for about two years before they move on to a different ambulance service. This results in inexperienced paramedics providing service to the citizens of the city. An ambulance service staffed by a city's fire department retains its employees for many years and the experienced paramedics area valuable to the service.

Jeff Wainright, 2910 W. Bridges road, Deer Park, Fire Captain with 25 years of experience, stated that they have a private ambulance service and the service is not as efficient as service from a fire department.

Rich Elliott, 416 Willow, Ellensburg, manager of ALS services in Kittitas County, a hospital based service in the Cle Elem area, and Kittitas Fire and Rescue, and Mayor of Ellensburg, mentioned that there are no private ambulance services in Kittitas County. He provided his reasons for preferring a Fire Department ambulance service to a private company.

Chris McDonald, 1916 Amelia Street, Walla Walla, stated that he has worked for both private and public ambulance services and prefers the public service, due to lack of training and equipment in the private sector. He pointed out that a private based service is a for-profit company and a fire based EMS is a service-based.

Jerry Aamold, 1770 Warm Springs Drive, Wenatchee, former employee of Moses Lake Fire Department, pointed out that once a trained paramedic leaves the City employment, those years of experience are lost to the City.

Shane Heston, Grant County Fire District 13 Fire Chief, stated that the Moses Lake Fire Department has one of the best ambulance services in Central Washington. He pointed out the down sides to eliminating the ambulance service.

Ken Meyers, 6203 Kent Lane, Pasco, stated that they provide the emergency ambulance service and mentioned that high performance CPR cannot be done by two people which is why a fire truck responds with an ambulance to a call. He mentioned that a Fire Department ambulance provides service at all calls which a private ambulance service cannot do. He mentioned that the service provided by the Fire Department cannot be exceeded by a private company because of the better training.

Eric Navarette, 627 N. Arbutus, Pasco, stated that he worked for a private ambulance service which puts the cost before the patient care. The Fire Department puts patient care first. He was in favor of the City keeping the ambulance service.

Whitney Wytko, 10333 Road 5.6 NE, teacher, was in favor of keeping the fire fighters and the ambulance service.

Greg Markley, 5725 S. 292nd, Auburn, representing the Washington State Council of Firefighters, and firefighter from Kent, stated that he is aiding the Moses Lake Firefighters in union negotiations and provided information on the benefits of a fire department ambulance service.

There was some discussion by the Council.

Katherine Kenison, City Attorney, explained that a city is not legally required to provide an ambulance service even though it is a very valuable service to its citizens. She mentioned that of the 143 cities and towns in Eastern Washington there are currently only 9 that provide ALS services. She pointed out that it is very difficult for a city to finance an ambulance service without negatively impacting other essential services that a city provides.

Mayor Deane pointed out that the issue of the ambulance service will be discussed at a study session on December 9.

VACATION RENTALS

Debbie Doran-Martinez, Vision 2020 and Vacation Rental Dwelling Stakeholder Group, stated that the group has reviewed the issue of vacation rentals and has recommended that the City proceed with drafting an ordinance that addresses and meets the proposed criteria.

Gilbert Alvarado, Community Development Director, stated that the Planning Commission has been informed that vacation rentals are under discussion and the criteria to be met would be discussed by the Council. He stated that the proposed ordinance will be provided to the Planning Commission prior to its submittal to Council.

Action Taken: Mr. Lane moved that staff be directed to draft an ordinance regulating vacation rentals, seconded by Mr. Avila, and passed unanimously.

ORDINANCES AND RESOLUTIONS

ORDINANCE - 2015 BUDGET - 2ND READING

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.

Action Taken: Mr. Lane moved that the second reading of the ordinance be adopted, seconded by Dr. Curnel, and passed with Mr. Ecret opposed as he felt adoption of the ordinance should be tabled until after further discussion of the ambulance service.

RESOLUTION - ACCEPT DONATION - COVENANT CHURCH

A resolution was presented which accepts a donation of \$117 from the Moses Lake Covenant Church to the Police Department. A portion of the funds are to be used to provide Thanksgiving meals to needy families.

The resolution accepting a cash donation of \$117 from the Moses Lake Covenant Church was read by title only.

Action Taken: Mrs. Liebrecht 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 AND DRIVEWAY VARIANCE - 721 S. PIONEER

Justin Borst, Sigma Architecture, has been working with city staff on the proposed GESA Credit Union project proposed to be constructed at 701 S. Pioneer Way. 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.

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 and if the Council approves a waiver or deferral of those requirements, a covenant for future improvements will be required. The other issue is the request to waive the driveway separation requirements.

There was some discussion by the Council.

Action Taken: Dr. Curnel 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 Mrs. Liebrecht, and passed unanimously.

Action Taken: Mrs. Liebrecht moved that the request for a variance of the driveway separation requirements be granted, seconded by Mr. Avila, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS

CITY MANAGER

Mr. Ecret pointed out that the current City Manager will be retiring soon and the Council should begin the search for a new City Manager and involve the current City Manager in that process.

Action Taken: Mr. Ecret moved that the City Manager be requested to develop the criteria and begin discussing the process to find a new City Manager, seconded by Mrs. Liebrecht, and passed unanimously.

CITY MANAGER REPORTS AND COMMENTS - None

The regular meeting was adjourned at 9:30 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 12/03/14
TIME 12:04:07

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450	0000072041	269.74	BALL VALVES
		TOTAL:	269.74	
ACE HARDWARE	00006538	0000072026	18.08	MISC SUPPLIES
		TOTAL:	18.08	
AMERICAN LINEN	00004927	0000071728	276.70	LINEN SERVICE
		TOTAL:	276.70	
CASCADE ANALYTICAL INC	00005014	0000071973	403.92	SAMPLE TESTING
		0000071973	1,245.26	SAMPLE TESTING
		TOTAL:	1,649.18	
CENTRAL WASHINGTON CONCRETE	00003603	0000071849	200.16	MISC SUPPLIES
		TOTAL:	200.16	
CINTAS CORPORATION LOC 607	00000271	0000071971	5.07	SHOP TOWELS
		0000071971	5.07	SHOP TOWELS
		0000071971	324.00	SHOP TOWELS
		TOTAL:	334.14	
CSWW, INC dba NO 40 OUTFITTERS	00001701	0000071699	26.42	MISC SUPPLIES
		0000071902	75.52	MISC SUPPLIES
		0000071902	32.36	MISC SUPPLIES
		0000071902	86.28	MISC SUPPLIES
		0000071902	53.84	MISC SUPPLIES
		0000071902	239.48	MISC SUPPLIES
		0000071902	30.13	MISC SUPPLIES
		TOTAL:	544.03	
DATABAR	00007974	0000072127	912.23	MAIL UTILITY BILLS

DATE 12/03/14
TIME 12:04:07

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000072127 721.29	MAIL UTILITY BILLS
		0000072127 405.41	MAIL UTILITY BILLS
		0000072127 133.61	MAIL UTILITY BILLS
		0000072127 111.46	MAIL UTILITY BILLS
		=====	
		TOTAL: 2,284.00	
EVERGREEN IMPLEMENT INC	00005234	0000072051 21.66	AIR FILTERS
		=====	
		TOTAL: 21.66	
H D FOWLER COMPANY	00003868	0000071912 5,499.24	METER REPAIR SUPPLIES
		=====	
		TOTAL: 5,499.24	
INLAND PIPE & SUPPLY COMPANY	00003727	0000072057 10.07	INSULATION
		=====	
		TOTAL: 10.07	
LAD IRRIGATION COMPANY INC	00001101	0000071701 15.61	TURF VALVE BOX
		0000071701 230.10	TURF VALVE BOX
		=====	
		TOTAL: 245.71	
LAKE AUTO PARTS	00001102	0000071954 32.76	MISC SUPPLIES
		0000071954 1,596.81	MISC SUPPLIES
		=====	
		TOTAL: 1,629.57	
LEE CREIGLOW CBO	00005899	0000072091 4,905.00	PROF SERV/PLAN CHECKING
		0000072091 135.00	PROF SERV/PLAN CHECKING
		=====	
		TOTAL: 5,040.00	
PENHALLURICKS EXPRESS BUILDING	00006579	0000072063 25.90	LUMBER
		=====	
		TOTAL: 25.90	
PLATT ELECTRIC COMPANY	00001549	0000071961 271.83	MISC SUPPLIES
		0000071961 25.19	MISC SUPPLIES
		0000071961 596.41	MISC SUPPLIES

DATE 12/03/14
TIME 12:04:07

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	893.43	
STAPLES CREDIT PLAN	00007570	0000072098	623.04	TONER, MISC SUPPLIES
		TOTAL:	623.04	
UNITED PARCEL SERVICE	00005456	0000072145	23.68	SHIPPING CHARGES
		0000072145	90.40	SHIPPING CHARGES
		0000072145	11.82	SHIPPING CHARGES
		TOTAL:	125.90	
UPS FREIGHT	00007679	0000072146	1,091.24	FREIGHT/WATER METERS
		TOTAL:	1,091.24	
WESTERN EQUIPMENT DIST INC	00004582	0000072158	231.65	BEARING/SPACER KIT
		TOTAL:	231.65	
=====				
		REPORT TOTAL:	21,013.44	

CITY OF MOSES LAKE
 TABULATION OF CLAIMS TO BE APPROVED
 COUNCIL MEETING OF 12/09/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	5,644.45
116	STREET	80.59
410	WATER/SEWER	11,294.45
490	SANITATION	405.41
493	STORM WATER	133.61
498	AMBULANCE FUND	388.16
517	CENTRAL SERVICES	623.04
519	EQUIPMENT RENTAL	2,413.60
528	BUILD MAINTENANCE	30.13
	TOTAL	21,013.44

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 \$21,013.44 THIS 9TH DAY OF DECEMBER, 2014

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COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

DATE 12/03/14
TIME 14:32:43

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CITY OF MOSES LAKE
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COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001	0000071834	152.03	MISC SUPPLIES
		TOTAL:	152.03	
A T & T MOBILITY	00004826	0000072162	30.55	CELL PHONE SERVICE
		0000072162	325.13	CELL PHONE SERVICE
		0000072162	28.28	CELL PHONE SERVICE
		0000072162	1,261.29	CELL PHONE SERVICE
		0000072162	161.86	CELL PHONE SERVICE
		0000072162	32.55	CELL PHONE SERVICE
		0000072162	132.74	CELL PHONE SERVICE
		0000072162	77.14	CELL PHONE SERVICE
		0000072162	42.53	CELL PHONE SERVICE
		0000072162	108.65	CELL PHONE SERVICE
		0000072162	41.58	CELL PHONE SERVICE
		0000072162	73.21	CELL PHONE SERVICE
		TOTAL:	2,315.51	
ALISON GOODING	00007371	0000072106	40.60	VASE
		TOTAL:	40.60	
AMERIGAS	00007048	0000072040	15.10	PROPANE
		TOTAL:	15.10	
AMSAN GENERAL SUPPLY	00003053	0000072039	1,932.13	MISC CLEANING SUPPLIES
		0000072039	207.47	MISC CLEANING SUPPLIES
		TOTAL:	2,139.60	
ARROW INTERNATIONAL INC	00007629	0000072072	560.58	AMBULANCE SUPPLIES
		TOTAL:	560.58	
ATLANTIC MACHINERY INC	00006982			

DATE 12/03/14
TIME 14:32:43

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000070115	235,744.00	SCHWARZE A9 STREET SWEEPER
		=====		
		TOTAL:	235,744.00	
BARBARA HARRIS	00004372			
		0000072107	41.30	FIGURINES
		=====		
		TOTAL:	41.30	
BARBARA NICKERSON	00007028			
		0000072111	33.60	CARDS
		=====		
		TOTAL:	33.60	
BASIN LOCK & SECURITY	00003714			
		0000072042	3.24	DUPLICATE KEYS
		=====		
		TOTAL:	3.24	
BATTERY SYSTEMS	00004673			
		0000071936	335.22	BATTERIES
		=====		
		TOTAL:	335.22	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233			
		0000072043	74.44	FIRST AID SUPPLIES
		=====		
		TOTAL:	74.44	
BLACK DOG & LEVENTHAL PUBLISH	00006840			
		0000071982	301.94	MAC RESALE
		=====		
		TOTAL:	301.94	
BLANCA SANTANDER	00006279			
		0000072122	79.00	MAC PRIZE WINNER
		0000072122	21.00	MAC PRIZE WINNER
		=====		
		TOTAL:	100.00	
BOUND TREE MEDICAL LLC	00006022			
		0000072076	694.02	MISC AMBULANCE SUPPLIES
		=====		
		TOTAL:	694.02	
BUD CLARY FORD	00006454			
		0000072045	60.81	THERMOSTAT
		=====		
		TOTAL:	60.81	
BUD CLARY OF MOSES LAKE	00005392			
		0000072044	283.68	FLUSH TRANSMISSION
		=====		
		TOTAL:	283.68	
BUD CLARY TOYOTA CHEVROLET	00000150			
		0000072046	131.43	MISC SUPPLIES
		=====		
		TOTAL:	131.43	

CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BURKE MARKETING & PROMOTION	00005798			
		0000071883	1,600.00	NOVEMBER AGENCY RETAINER
		=====		
		TOTAL:	1,600.00	
BUSINESS INTERIORS & EQUIPMENT	00003619			
		0000072131	981.18	MAINT AGREE/COPIERS
		=====		
		TOTAL:	981.18	
CALIBRE PRESS INC	00005943			
		0000072008	199.00	REGISTRATION
		0000072007	417.00	REGISTRATION
		=====		
		TOTAL:	616.00	
CAROL CROSS	00004253			
		0000072104	302.40	METAL ART
		=====		
		TOTAL:	302.40	
CAROL HOHN	00006772			
		0000072068	175.00	BUILDING MAINT
		=====		
		TOTAL:	175.00	
CARTEGRAPH SYSTEMS INC	00005700			
		0000072004	2,428.00	SUBSCRIPTION RENEWAL
		0000072004	2,428.00	SUBSCRIPTION RENEWAL
		=====		
		TOTAL:	4,856.00	
CASCADE FIRE CORPORATION	00003644			
		0000071938	2,606.56	NOZZLES
		=====		
		TOTAL:	2,606.56	
CASCADE NATURAL GAS CORP	00000203			
		0000071901	324.99	LRC GAS USAGE
		=====		
		TOTAL:	324.99	
CEDAR STREET CLEANERS	00004655			
		0000072014	487.97	UNIFORM MAINTENANCE
		=====		
		TOTAL:	487.97	
CENTRAL MACHINERY SALES INC	00002779			
		0000072048	50.71	CONCRETE BLANKET
		=====		
		TOTAL:	50.71	
CENTURYLINK	00003599			
		0000072138	8.00	LONG DISTANCE SERVICE
		0000072138	8.00	LONG DISTANCE SERVICE

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Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000072138	40.00	LONG DISTANCE SERVICE
		0000072138	40.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	96.00	
	00001502			
		0000072136	42.26	TELEPHONE SERVICE
		0000072102	95.38	TELEPHONE SERVICE
		=====		
		TOTAL:	137.64	
	00003599			
		0000072138	90.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	90.00	
	00001502			
		0000072136	443.43	TELEPHONE SERVICE
		=====		
		TOTAL:	443.43	
	00003599			
		0000072138	20.50	LONG DISTANCE SERVICE
		=====		
		TOTAL:	20.50	
	00001502			
		0000072136	175.49	TELEPHONE SERVICE
		=====		
		TOTAL:	175.49	
	00003599			
		0000072138	4.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	4.00	
	00001502			
		0000072136	261.88	TELEPHONE SERVICE
		=====		
		TOTAL:	261.88	
	00003599			
		0000072138	10.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	10.00	
	00001502			
		0000072136	121.05	TELEPHONE SERVICE
		=====		
		TOTAL:	121.05	
	00003599			
		0000072140	127.94	WATER SHUT OFF NOTIFICATIONS

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CENTURYLINK	00003599	0000072140	98.83	WATER SHUT OFF NOTIFICATIONS
		0000072140	53.31	WATER SHUT OFF NOTIFICATIONS
		0000072140	17.57	WATER SHUT OFF NOTIFICATIONS
		TOTAL:	297.65	
	00001502	0000072102	44.47	TELEPHONE SERVICE
		0000072136	42.26	TELEPHONE SERVICE
		TOTAL:	86.73	
	00003599	0000072140	22.66	WATER SHUT OFF NOTIFICATIONS
		TOTAL:	22.66	
	00001502	0000072136	-2,213.31	TELEPHONE SERVICE
		0000072136	2,794.03	TELEPHONE SERVICE
		TOTAL:	580.72	
	00003599	0000072138	26.53	LONG DISTANCE SERVICE
		0000072138	4.00	LONG DISTANCE SERVICE
		TOTAL:	30.53	
	00001502	0000072136	174.57	TELEPHONE SERVICE
		TOTAL:	174.57	
	00003599	0000072138	4.00	LONG DISTANCE SERVICE
		TOTAL:	4.00	
CITY OF MOSES LAKE	00008201	0000072160	1,441.82	WATER SERVICE
		0000072160	391.49	WATER SERVICE
		0000072160	1,040.43	WATER SERVICE
		0000072160	317.25	WATER SERVICE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000072160 1,148.18	WATER SERVICE
		0000072160 1,903.51	WATER SERVICE
		0000072160 335.19	WATER SERVICE
		=====	
		TOTAL: 6,577.87	
	00008107		
		0000072161 500,000.00	TRANS FUNDS/W-S TO GEN
		=====	
		TOTAL: 500,000.00	
	00008106		
		0000071978 7,245.65	RETAIN T BAILEY RES 7 RAIS 14
		0000071986 789.25	RETAIN POW CLVR DR L/S 14
		0000071981 981.20	RETAIN PE1/FNL PRO VAC SWR LIN
		0000071989 753.05	RETAIN CUTTING EDGE DRYWEL 14
		0000071989 2,153.75	RETAIN CUTTING EDGE DRYWEL 14
		=====	
		TOTAL: 11,922.90	
CITY OF SPOKANE	00004155		
		0000072021 26.81	EVIDENCE DESTRUCTION
		=====	
		TOTAL: 26.81	
COLUMBIA BASIN DAILY HERALD	00000210		
		0000072147 433.69	PUBLICATIONS
		0000072096 147.42	SUBSCRIPTION RENEWAL
		=====	
		TOTAL: 581.11	
COMMERCIAL TIRE	00005968		
		0000072047 2,008.08	NEW TIRES
		=====	
		TOTAL: 2,008.08	
CONFLUENCE HEALTH	00005069		
		0000072178 300.00	CDL/DOT PHYSICALS
		0000072178 100.00	CDL/DOT PHYSICALS
		0000072178 100.00	CDL/DOT PHYSICALS
		0000072178 76.55	CDL/DOT PHYSICALS
		=====	
		TOTAL: 576.55	
CONSOLIDATED DISPOSAL SERVICE	00006284		
		0000072155 398.24	DISPOSAL LOADS, TRANS STATION

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
CONSOLIDATED DISPOSAL SERVICE	00006284	0000072155 21,106.21	DISPOSAL LOADS, TRANS STATION
		0000072155 18,742.00	DISPOSAL LOADS, TRANS STATION
		=====	
		TOTAL: 40,246.45	
CROWN PAPER & JANITORIAL	00007120	0000072049 396.47	CLEANING SUPPLIES
		=====	
		TOTAL: 396.47	
CUTTING EDGE EARTHWORKS	00006950	0000071988 15,497.77	PE DRYWELL PROJECT 2014
		0000071988 44,324.18	PE DRYWELL PROJECT 2014
		=====	
		TOTAL: 59,821.95	
D & L SUPPLY COMPANY INC	00006974	0000072050 967.98	REPLACEMENT COVERS
		=====	
		TOTAL: 967.98	
E F RECOVERY	00007244	0000071730 5,282.50	AMBULANCE BILLING
		0000071730 2,481.60	AMBULANCE BILLING
		=====	
		TOTAL: 7,764.10	
EASTERN CASCADE DIST	00006909	0000072018 102.50	DRINKING WATER
		=====	
		TOTAL: 102.50	
EILEEN KENNEDY MAXEY	00007313	0000072082 200.00	MISC SUPPLIES
		=====	
		TOTAL: 200.00	
FABER INDUSTRIAL SUPPLY	00000501	0000072053 645.24	HAMMER DRILLS
		=====	
		TOTAL: 645.24	
FASTENAL COMPANY	00007372	0000072123 126.47	MISC SUPPLIES
		0000072052 542.53	MISC SUPPLIES
		=====	
		TOTAL: 669.00	
FRANCES L WOOD	00004012	0000072119 425.04	CARDS/BOOKS/JOURNALS
		=====	
		TOTAL: 425.04	
GARYS CRANE INSPECTIONS	00004859		

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000072054	350.00	CRANE INSPECTION
		TOTAL:	350.00	
GRAINGER PARTS OPERATIONS	00002755	0000072055	217.84	MISC SUPPLIES
		0000072055	39.62	MISC SUPPLIES
		TOTAL:	257.46	
GRAY CPA CONSULTING PC	00005206	0000071543	5,666.25	SETUP/CONSULT/GASB SOFTWARE
		TOTAL:	5,666.25	
HANK LANGEMAN	00006006	0000072109	51.10	QUAIL/MICE FIGURINES
		TOTAL:	51.10	
HEIDI RISSE	00006049	0000072113	31.50	LIP BALM/SOAP
		TOTAL:	31.50	
IBS INC	00004860	0000072058	101.31	MISC SUPPLIES
		TOTAL:	101.31	
IILDIKO KALAPACS	00005112	0000072121	150.00	MAC PRESENTER PAY
		TOTAL:	150.00	
IMSA	00006190	0000072056	150.00	MEMBERSHIP DUES
		TOTAL:	150.00	
INLAND BODY & PAINT	00000812	0000071892	1,918.62	REPAIR PICKUP - EQ 177
		TOTAL:	1,918.62	
JERRYS AUTO SUPPLY	00005835	0000072120	44.00	MISC SUPPLIES
		0000071914	882.56	MISC SUPPLIES
		TOTAL:	926.56	
JOES TREE & LANDSCAPE SERVICE	00004058	0000072176	701.35	WEED CLEANUP
		TOTAL:	701.35	
JUDY THOMPSON	00003825	0000072115	77.00	QUILTS/BAGS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	77.00	
KIM WHEATON	00007002	0000072110	96.25	CARDS/CATALOGS
		TOTAL:	96.25	
LEGACY TELECOMMUNICATIONS INC	00004581	0000072059	3,273.25	GENERATOR REPAIRS
		TOTAL:	3,273.25	
LINDSAY/CULLIGAN	00005289	0000071997	37.08	MAC/PR WATER
		0000071997	20.16	MAC/PR WATER
		0000072070	32.16	BOTTLED WATER
		TOTAL:	89.40	
LOCALTEL COMMUNICATIONS	00004374	0000072092	720.60	INTERNET SERVICE
		TOTAL:	720.60	
LUCKY ATKINS	00006629	0000072006	55.28	PRISONER
		TOTAL:	55.28	
M 1 TANKS	00003919	0000072060	144.59	CONCRETE
		TOTAL:	144.59	
MARTIN SCHEMP	00004830	0000072114	40.60	ARROWHEADS
		TOTAL:	40.60	
MEGHANNE DAVIS	00007710	0000072105	30.10	NECKLACES
		TOTAL:	30.10	
MELANIE HEWITT	00003579	0000072081	250.00	MISC SUPPLIES
		TOTAL:	250.00	
MOON SECURITY SERVICES INC	00006510	0000072024	41.50	MONTHLY MONITORING
		TOTAL:	41.50	
MOSES LAKE SOCCER TOTS	00007063	0000072124	448.00	SOCCERTOTS INSTRUCTION

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 448.00	
MOSES LAKE STEEL SUPPLY	00001268	0000072036 4.67	MISC SUPPLIES
		0000071917 -15.77	MISC SUPPLIES
		0000071917 43.15	MISC SUPPLIES
		0000071917 32.64	MISC SUPPLIES
=====			
		TOTAL: 64.69	
MULTI AGENCY COMM CENTER E911	00006695	0000072020 38,400.75	USER FEE
		0000071717 985.50	USER FEES-DEC
		0000071717 5,973.75	USER FEES-DEC
=====			
		TOTAL: 45,360.00	
NEW HOPE	00007523	0000072023 7,536.19	CRIMINAL JUSTICE GRANT
=====			
		TOTAL: 7,536.19	
NICK STEWART	00005573	0000072003 104.30	PRISONER
=====			
		TOTAL: 104.30	
NORTH CENTRAL WASHINGTON FENCE	00006902	0000071921 74.56	MISC SUPPLIES
=====			
		TOTAL: 74.56	
NORTHEND TRUCK EQUIPMENT INC	00005274	0000072061 102.65	SEALS
=====			
		TOTAL: 102.65	
NORTHWEST PUBLIC RADIO	00006888	0000072000 360.00	CBAA TOURISM GRANT ADVERTISING
=====			
		TOTAL: 360.00	
OLIVER PETER-CONTESSA	00006533	0000072112 46.90	HOUSE/HOUSE PLANTER
=====			
		TOTAL: 46.90	
PETTY CASH REVOLVING FUND	00001540	0000072179 7.41	REIMB PETTY CASH
		0000072179 3.38	REIMB PETTY CASH

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000072179	24.75	REIMB PETTY CASH
		0000072179	10.00	REIMB PETTY CASH
		=====		
		TOTAL:	45.54	
PINNACLE PUBLIC FINANCE INC	00005179			
		0000072077	11,169.97	#37A LEASE PYMT/DEC
		0000072077	319.35	#37A LEASE PYMT/DEC
		=====		
		TOTAL:	11,489.32	
PNC EQUIPMENT FINANCE LLC	00007085			
		0000072079	117.61	#36 LEASE PYMT/DEC
		0000072079	.36	#36 LEASE PYMT/DEC
		0000072079	16,216.95	#36 LEASE PYMT/DEC
		0000072079	49.35	#36 LEASE PYMT/DEC
		=====		
		TOTAL:	16,384.27	
POW CONTRACTING	00005344			
		0000071985	16,242.76	PE CLOVER DR LIFT STATION 14
		=====		
		TOTAL:	16,242.76	
PRO-VAC	00006391			
		0000071980	20,193.10	PE1/FINAL SWR M/H LIN PILOT 14
		=====		
		TOTAL:	20,193.10	
PUMPTECH INC	00007639			
		0000072062	1,608.79	MISC SUPPLIES
		=====		
		TOTAL:	1,608.79	
QUILL CORPORATION	00004811			
		0000072151	31.40	CALENDARS
		0000072075	16.17	OFFICE SUPPLIES
		0000072151	24.53	CALENDARS
		0000072151	24.52	CALENDARS
		0000072151	24.52	CALENDARS
		=====		
		TOTAL:	121.14	
REBEKKA VAN DER DOES	00004973			
		0000072116	25.90	PENDANT
		=====		
		TOTAL:	25.90	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
RELIABLE OFFICE PRODUCTS	00003702	0000072094	220.23	MISC OFFICE SUPPLIES
		TOTAL:	220.23	
ROY BRUNO	00004115	0000072103	24.50	PUMPKIN
		TOTAL:	24.50	
RUTH BEAL	00004204	0000072080	300.00	MISC SUPPLIES
		TOTAL:	300.00	
SAFETY KLEEN CORP	00004265	0000072064	459.42	SOLVENT CLEANING
		TOTAL:	459.42	
SARA HOFER	00007237	0000072108	34.45	SOAP
		TOTAL:	34.45	
SOILTEST FARM CONSULTANTS	00001871	0000071966	184.00	SOIL SAMPLE/ANALYSIS
		TOTAL:	184.00	
STEVE ANDERSON	00007327	0000072097	110.00	TUNE PIANO
		TOTAL:	110.00	
SUSAN KIDD	00006069	0000072083	150.00	MISC SUPPLIES
		TOTAL:	150.00	
SUSAN WALPOLE	00006715	0000072117	66.50	PAINTING
		TOTAL:	66.50	
T BAILEY INC	00006733	0000071977	149,115.48	PE RES 7 RAISING PROJ 2014
		TOTAL:	149,115.48	
THE WESLEY GROUP	00004986	0000072095	5,032.16	LABOR RELATIONS CONSULT
		TOTAL:	5,032.16	
TRACEY WEISER	00002246	0000072118	37.80	EARRINGS
		TOTAL:	37.80	
W C P SOLUTIONS	00006671			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000072067	28.00	FILTERS, VACUUM BAGS
		0000072067	72.29	FILTERS, VACUUM BAGS
		=====		
		TOTAL:	100.29	
W M SMITH & ASSOCIATES INC	00004122	0000072088	755.30	AQUAGUARD TOP COAT
		=====		
		TOTAL:	755.30	
WA CITIES INSURANCE AUTHORITY	00006720	0000072152	1,240.00	INSURANCE DEDUCTIBLE
		=====		
		TOTAL:	1,240.00	
WESTERN PETERBILT INC	00006802	0000072066	97.05	COOLANT
		=====		
		TOTAL:	97.05	
WM H REILLY & COMPANY	00006598	0000072065	470.03	QUARTZ SLEEVE
		=====		
		TOTAL:	470.03	
WSU PRESS CONTROLLER	00004684	0000071900	169.93	MAC RESALE
		=====		
		TOTAL:	169.93	
Z ENGINEERS PLLC	00005614	0000071976	645.00	PROFESS SERV STEEL WTR MAIN 14
		=====		
		TOTAL:	645.00	
		=====		
		REPORT TOTAL:	1,185,059.78	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/09/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	67,710.64
102	TOURISM	1,960.00
103	GRANTS AND DONATIONS	8,865.93
116	STREET	4,030.98
275	EQUIPMENT LEASES	117.97
410	WATER/SEWER	508,320.82
477	WATER SEWER CONSTRUCTION	195,212.44
490	SANITATION	39,926.04
493	STORM WATER	66,462.11
495	AIRPORT	219.47
498	AMBULANCE FUND	15,166.02
503	SELF-INSURANCE	1,240.00
517	CENTRAL SERVICES	2,350.61
519	EQUIPMENT RENTAL	270,223.95
528	BUILD MAINTENANCE	3,252.80
	TOTAL	1,185,059.78

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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*
*
* 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 \$1,185,059.78 THIS 9TH DAY OF DECEMBER, 2014
*
*
*
*
* COUNCIL MEMBER COUNCIL MEMBER
*
*
*
*
* COUNCIL MEMBER FINANCE DIRECTOR
* * * * *

Sophia Guerrero

From: Carmon Derting <ckderting@hotmail.com>
Sent: Wednesday, December 3, 2014 10:08 AM
To: sguerrero@cityofml.com
Subject: Request for Time

Hello,

My name is Carmon Derting and I am the Shelter Manager for Grant County Animal Outreach. I am requesting to go before the council to discuss possible land options in order to build a bigger animal shelter and hopefully be able to provide more services to the community.

Carmon Derting

509-770-3620

<http://www.petfinder.com/shelters/WA370.html>

December 3, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance - 2014 Comprehensive Plan Amendments - 2nd Reading

Attached is an ordinance which adopts the 2014 Comprehensive Plan Amendments. The proposed amendments consist 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.

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

Respectfully submitted,



Gilbert Alvarado
Community Development Director

ORDINANCE NO. 2741

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 22nd 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

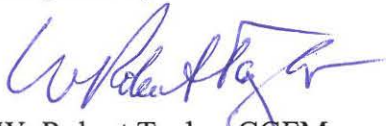
December 4, 2014

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Ordinance - Amend 2014 Budget - 1st Reading

Attached is an ordinance which amends the 2014 budget.

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 read "W. Robert Taylor", with a stylized flourish at the end.

W. Robert Taylor, CGFM
Finance Director

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2014 BUDGET
FOR THE CITY OF MOSES LAKE, WASHINGTON

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

SECTION 1. GENERAL FUND 000:

Revenue:

Deductions:

1. \$ 550,000 to Property Taxes

Expenditures:

Deductions:

Miscellaneous Services:

1. \$ 550,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$20,581,100	\$	\$ 550,000	\$ 20,031,100

SECTION 2. PATHS & TRAILS FUND 114:

Revenue:

Deductions:

1. \$ 100,000 to Federal Indirect Dept of Transportation

Expenditures:

Deductions

1. \$ 100,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 420,300	\$	\$ 100,000	\$ 320,300

SECTION 3. PARK AND RECREATION IMPROVEMENT FUND 314:

Expenditures:

Additions:

1. \$ 4,500 to Transfers out

Deductions:

1. \$ 4,500 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 378,900	\$ 4,500	\$ 4,500	\$ 378,900

SECTION 4. PARK MITIGATION CAPITAL PROJECT 315:

Revenue:

Additions:

1. \$ 4,500 to Transfers In

Expenditure::

Additions:

1. \$ 4,500 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 243,400	\$ 4,500	\$	\$ 247,900

SECTION 5. All Ending Fund Balances which are included in the preceding budgets which require appropriation by the City Council are appropriated to specific expenditure categories by the City Council as set forth in this ordinance. As Ending Fund Balances are appropriated for expenditures they are shown as both additions and deductions to the respective budgets. However, in this ordinance they may be shown as a net change to the Ending Fund Balance.

SECTION 6. This ordinance shall take effect and be in force five (5) days after its passage and publication as provided by law.

Adopted by the City Council and signed by its Mayor on December 23, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kennison, City Attorney

December 3, 2014

TO: City Manager
For City Council Consideration

FROM: AMSD/City Engineer

RE: **STRATFORD ROAD SIDEWALK
DEVIATION AND WAIVER REQUEST**

The City of Moses Lake and Grant County have been awarded a \$283,036 grant from the Washington State Transportation Improvement Board to install sidewalk along Stratford Road from SR 17 through Maple Drive.

There will be approximately 1,200 feet of sidewalk installed along the West side and 200 feet of sidewalk installed along the East side of Stratford Road inside of the City limits. Community Standards require a 6-foot sidewalk and a 2-foot planter strip along arterials. Due to the existing roadway design and the 70 feet of right-of-way, there is not enough area to meet these standards. Staff is requesting to match the existing sidewalk design along both sides of Stratford Road. This will consist of a 5-foot sidewalk with no planter strip on the West side and a 6-foot sidewalk with no planter strip on the East side.

Approximately 60% of this project is located outside of City limits and the matching funds for this work will be provided by Grant County. A summary of the project's funding is as follows:

Transportation Improvement Board Grant	\$283,036
Grant Transit Authority contribution (GTA)	\$ 15,000
Washington Utilities and Transportation Commission (UTC)	\$ 20,000
Grant County	\$ 40,822
<u>City of Moses Lake</u>	<u>\$ 18,523</u>
Estimated Total Project Cost	\$377,381

Respectfully submitted,



Shawn O'Brien, P.E.
AMSD/City Engineer



CITY OF MOSES LAKE

Document Path:



November 6, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: November Building Activity Report

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

- | | | |
|----|---|--------------|
| 1. | Building permits revenue generated for the month of November: | \$33,859 |
| 2. | Building permits revenue generated for the year to date: | \$675,495 |
| 3. | Building permits estimated valuation for the month of November: | \$13,107,518 |
| 4. | Building permits estimated valuation for the year to date: | \$78,146,086 |

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

2013

- | | | |
|----|---|--------------|
| 5. | Building permits revenue generated for the month of November: | \$119,392 |
| 6. | Building permits revenue generated for the year to date: | \$455,732 |
| 7. | Building permits estimated valuation for the month of November: | \$2,278,066 |
| 8. | Building permits estimated valuation for the year to date: | \$53,295,351 |

2012

- | | | |
|-----|---|--------------|
| 9. | Building permits revenue generated for the month of November: | \$34,089 |
| 10. | Building permits revenue generated for the year to date: | \$402,242 |
| 11. | Building permits estimated valuation for the month of November: | \$2,257,620 |
| 12. | Building permits estimated valuation for the year to date: | \$32,110,704 |

December 1, 2014

TO: Community Development Director

FROM: Planning and Building Technician

SUBJECT: November Building Activity Report

KW

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

Please call me at Extension #3756 with any questions.

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

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 11/01/2014 TO: 11/30/2014

DATE: MON, DEC 1, 2014, 8:35 AM

DESCRIPTION	# OF PERMITS ISSUED 11/2014	# OF PERMITS ISSUED YTD 11/30/2014	ESTIMATED VALUATION 11/2014	ESTIMATED VALUATION YTD 11/30/2014
A434 RESIDENTIAL ADD AND ALT	1	47	2,000	940,238
A437 NONRESIDENTIAL ADD AND	5	49	23,930	2,834,283
C318 AMUSEMENT, SOCIAL & REC	0	1	0	2,383,554
C320 INDUSTRIAL	1	7	12,134,000	42,245,875
C323 HOSPITALS & INSTITUTION	0	3	0	201,372
C324 OFFICE, BANKS & PROFESS	2	6	270,705	3,406,817
C326 SCHOOLS & OTHER EDUCATI	0	1	0	1,699,840
C327 STORES & CUSTOMER SERVI	0	9	0	4,134,895
C328 OTHER NONRESIDENTIAL BU	2	3	179,360	1,051,160
C438 GARAGES & CARPORTS COMM	0	2	0	58,424
D102 DEMOLISH SFD ATTACHED	0	1	0	0
D319 DEMOLISH CHURCH, OTHER	0	1	0	0
D327 DEMOLISH STORES & CUSTO	0	1	0	0
M329 STRUCTURES OTHER THAN B	6	83	51,100	1,914,547
M801 MECHANICAL COMMERCIAL	4	22	0	0
M802 MECHANICAL RESIDENTIAL	4	15	0	0
M901 PLUMBING COMMERICAL	2	10	0	6,000
M902 PLUMBING RESIDENTIAL	1	41	0	0
R101 SINGLE FAMILY-DETACHED	2	34	0	0
R102 SINGLE-FAMILY ATTACHED	3	75	431,006	13,073,595
R103 TWO FAMILY BUILDINGS	0	5	0	1,356,858
R104 THREE & FOUR FAMILY BUI	0	6	0	2,754,098
R438 GARAGES & CARPORTS RESI	1	6	15,417	84,530
PERMIT TOTALS:	34	428	13,107,518	78,146,086

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 11/01/2013 TO: 11/30/2013

DATE: MON, DEC 2, 2013, 8:41 AM

DESCRIPTION	# OF PERMITS ISSUED 11/2013	# OF PERMITS ISSUED YTD 11/30/2013	ESTIMATED VALUATION 11/2013	ESTIMATED VALUATION YTD 11/30/2013
A434 RESIDENTIAL ADD AND ALT	3	29	51,995	358,151
A437 NONRESIDENTIAL ADD AND	5	54	138,504	866,044
C320 INDUSTRIAL	0	10	0	24,461,443
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C324 OFFICE, BANKS & PROFESS	0	2	0	250,000
C326 SCHOOLS & OTHER EDUCATI	0	2	0	7,896,096
C327 STORES & CUSTOMER SERVI	0	7	0	1,586,073
C328 OTHER NONRESIDENTIAL BU	0	1	0	17,581
C438 GARAGES & CARPORTS COMM	0	1	0	2,283
D102 DEMOLISH SFD ATTACHED	0	3	0	0
D324 DEMOLISH OFFICE, BANK, PR	0	1	0	0
D327 DEMOLISH STORES & CUSTO	0	1	0	0
D328 DEMOLISH OTHER NON-RESI	0	1	0	0
M329 STRUCTURES OTHER THAN B	6	77	33,979	663,823
M801 MECHANICAL COMMERCIAL	3	21	0	0
M802 MECHANICAL RESIDENTIAL	1	16	0	0
M901 PLUMBING COMMERCIAL	1	14	0	0
M902 PLUMBING RESIDENTIAL	6	46	0	60
R101 SINGLE FAMILY-DETACHED	4	18	0	40,980
R102 SINGLE-FAMILY ATTACHED	4	72	609,305	12,829,180
R103 TWO FAMILY BUILDINGS	2	2	484,789	484,789
R104 THREE & FOUR FAMILY BUI	2	7	959,494	3,358,229
R438 GARAGES & CARPORTS RESI	0	4	0	38,619
PERMIT TOTALS:	37	390	2,278,066	53,295,351

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 11/01/2012 TO: 11/30/2012

DATE: MON, DEC 3, 2012, 8:31 AM

DESCRIPTION	# OF PERMITS ISSUED 11/2012	# OF PERMITS ISSUED YTD 11/30/2012	ESTIMATED VALUATION 11/2012	ESTIMATED VALUATION YTD 11/30/2012
A434 RESIDENTIAL ADD AND ALT	2	33	2,200	330,966
A437 NONRESIDENTIAL ADD AND	6	31	58,500	783,013
C318 AMUSEMENT, SOCIAL & REC	0	3	0	19,422
C319 CHURCHES & OTHER RELIGI	1	1	75,000	75,000
C320 INDUSTRIAL	0	11	0	7,609,405
C321 PARKING GARAGES (BLDGs &	0	1	0	5,315,208
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C326 SCHOOLS & OTHER EDUCATI	0	1	0	73,030
C327 STORES & CUSTOMER SERVI	0	8	0	2,410,239
C328 OTHER NONRESIDENTIAL BU	0	4	0	52,501
C438 GARAGES & CARPORTS COMM	1	1	145,056	145,056
D324 DEMOLISH OFFICE, BANK, PR	0	1	0	0
M329 STRUCTURES OTHER THAN B	2	50	2,100	195,220
M801 MECHANICAL COMMERCIAL	3	24	0	0
M802 MECHANICAL RESIDENTIAL	2	15	0	0
M901 PLUMBING COMMERCIAL	2	13	0	0
M902 PLUMBING RESIDENTIAL	5	105	0	8,750
R101 SINGLE FAMILY-DETACHED	1	20	0	10,956
R102 SINGLE-FAMILY ATTACHED	11	80	1,965,764	13,762,201
R104 THREE & FOUR FAMILY BUI	0	2	0	959,494
R438 GARAGES & CARPORTS RESI	2	6	9,000	70,243
PERMIT TOTALS:	38	412	2,257,620	32,110,704

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 11/01/2014 TO: 11/30/2014

DATE: 12/01/2014

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20140424	M901	925 BROADWAY AVE	11/03/2014	11/03/2014
20140425	R438	3105 PENINSULA DR	11/03/2014	11/20/2014
20140426	R102	825 BLESSING ST	11/04/2014	11/13/2014
20140427	A437	3245 RD N NE	11/04/2014	11/04/2014
20140428	M329	1035 STRATFORD RD	11/05/2014	11/20/2014
20140429	A437	1550 PIONEER WAY	11/04/2014	11/05/2014
20140431	M802	2824 MARINA DR	11/05/2014	11/05/2014
20140432	M329	1025 STRATFORD RD	11/05/2014	/ /
20140433	M801	1741 PHEASANT ST	11/06/2014	11/06/2014
20140434	R101	4727 OWENS RD	11/06/2014	11/10/2014
20140435	M901	201 FOURTH	11/10/2014	11/10/2014
20140436	M802	2014 MARINA DR	11/12/2014	11/13/2014
20140437	D102	1022 VALLEY RD	11/12/2014	/ /
20140438	R102	546 DRIFTWOOD LN	11/12/2014	/ /
20140439	M329	1202 BAKER ST	11/12/2014	11/12/2014
20140440	R102	1300 MARINA DR	11/13/2014	/ /
20140441	R102	826 BLESSING ST	11/13/2014	11/21/2014
20140442	A437	813 THIRD AVE	11/17/2014	11/17/2014
20140443	M902	1312 BUELL ST	11/17/2014	11/17/2014
20140444	C324	LARK/PIONEER	11/19/2014	/ /
20140445	M802	827 FAIRBANKS DR	11/20/2014	11/20/2014
20140446	M801	418 5TH AVE	11/20/2014	11/20/2014
20140448	M329	6082 22nd AVE	11/20/2014	11/26/2014
20140449	M801	404 THIRD AVE	11/20/2014	11/20/2014
20140450	M801	210 THIRD AVE	11/20/2014	11/20/2014
20140451	M802	262 EARL RD	11/20/2014	11/20/2014

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 11/01/2014 TO: 11/30/2014

DATE: 12/01/2014

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20140424	M901		.00	.00	27.00	11/03/2014
20140425	R438	15,417	176.63	4.50	271.75	11/03/2014
20140426	R102	139,724	150.00	4.50	1,433.25	11/04/2014
20140427	A437		.00	4.50	75.00	11/04/2014
20140428	M329	10,000	.00	4.50	187.75	11/05/2014
20140429	A437		.00	4.50	75.00	11/04/2014
20140431	M802		.00	.00	44.50	11/05/2014
20140432	M329	6,800	94.73	4.50	145.75	11/05/2014
20140433	M801		.00	.00	28.50	11/06/2014
20140434	R101		.00	.00	350.00	11/06/2014
20140435	M901		.00	.00	27.00	11/10/2014
20140436	M802		.00	.00	39.00	11/12/2014
20140437	D102		.00	4.50	150.00	11/12/2014
20140438	R102	159,000	864.92	4.50	1,543.15	11/12/2014
20140439	M329	10,200	.00	4.50	201.75	11/12/2014
20140440	R102	176,564	930.44	4.50	1,664.95	11/13/2014
20140441	R102	139,724	150.00	4.50	1,433.25	11/13/2014
20140442	A437		.00	4.50	75.00	11/17/2014
20140443	M902		.00	.00	27.00	11/17/2014
20140444	C324	419,879	1,814.96	4.50	3,008.25	11/19/2014
20140445	M802		.00	.00	34.00	11/20/2014
20140446	M801		.00	.00	34.00	11/20/2014
20140448	M329		.00	.00	.00	11/20/2014
20140449	M801		.00	.00	44.50	11/20/2014
20140450	M801		.00	.00	34.00	11/20/2014
20140451	M802		.00	.00	25.00	11/20/2014

REPORT TOTALS:	1,077,308	4,181.68	58.50	10,979.35	
TOTAL FEES CHARGED: 15,219.53					

Building Permit Fees


2014															
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	455,442.52	26,096.35	20,583.05	13,925.26	43,776.73	138,369.50	21,288.20	27,353.15	52,445.85	26,337.14	56,184.37	29,082.92		240,000.00	215,442.52
Plan Checking Fees	220,052.90	9,920.48	10,165.02	5,116.73	17,509.00	77,649.37	12,596.79	7,612.76	21,347.27	13,074.72	40,284.18	4,776.58		75,000.00	145,052.90
Total	675,495.42	36,016.83	30,748.07	19,041.99	61,285.73	216,018.87	33,884.99	34,965.91	73,793.12	39,411.86	96,468.55	33,859.50		315,000.00	360,495.42

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

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

November 18, 2014

TO: City Manager

FROM: Utility Service Supervisor 

SUBJECT: Investment Report

Attached is the Investment Report for the month of October, 2014.

cc: Finance Director

Investment Report
OCT 2014

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:		\$0.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	11,164,918.36	2.05	10/01/2014	10/31/2014	19,457.66
Wa. State Invest Pool	Invest Acct	4,126,285.40	0.10	10/01/2014	10/31/2014	305.96
Total Maturities:		15,291,203.76				
Investment Purchases						
Grant County Invest Pool	Invest Acct	3,762,967.60				
Wa. State Invest Pool	Invest Acct	11,184,376.02				
Total Purchases:		14,947,343.62				
Investment Totals						
Beginning Balance *		15,291,203.76				
Total Maturities		15,291,203.76				
Total Purchases		14,947,343.62				
Ending Balance *		14,947,343.62			Monthly Interest Earned	19,763.62

* Beginning Balance = Total Outstanding +Total Maturities

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



December 3, 2014

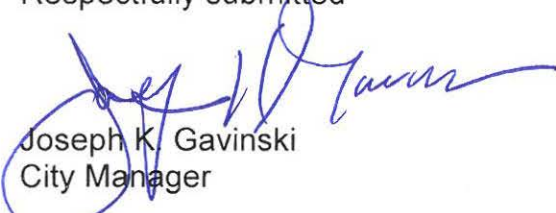
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for September 2014 sales which the City received on November 30, 2014. This report indicates the City received \$493,879.14. The \$493,879.14 in receipts for September compares with September 2013 receipts of \$465,603.85. For the year, the 2014 receipts are approximately 6% higher than the 2013 receipts for the same period.

Also provided is the transient rental income report for income the City received on November 30, 2014. This report indicates November 30, 2014 income (for September sales) of \$56,268.68. This compares with \$57,668.74 for the same period in 2013. For the year, transient rental income receipts are approximately 3% higher than the 2013 receipts for the same period.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

Sales Tax Receipts - Monthly

Month Received	Sales Period	2010	2011	2012	2013	2014	YTD Change
Jan	Nov	373,688.80	367,830.83	403,504.15	401,499.05	430,110.34	7%
Feb	Dec	560,731.77	488,453.72	459,218.16	491,341.62	537,941.54	8%
Mar	Jan	276,352.86	324,247.20	331,644.01	373,707.66	443,309.81	11%
Apr	Feb	330,932.86	368,305.65	350,818.56	364,137.97	402,265.84	11%
May	Mar	402,951.97	456,738.86	405,657.25	475,345.89	476,064.44	9%
June	Apr	384,565.04	439,396.45	399,414.06	437,909.92	475,371.67	9%
July	May	380,216.47	431,750.56	419,629.64	478,822.77	454,949.89	7%
Aug	June	456,372.87	453,961.67	432,420.11	460,309.61	512,038.78	7%
Sept	July	407,935.17	411,796.14	407,813.31	457,908.37	510,845.79	8%
Oct	Aug	390,800.44	446,905.90	455,185.85	511,513.84	475,742.68	6%
Nov	Sept	438,011.36	411,689.43	422,198.39	465,603.85	493,879.14	6%
Dec	Oct	394,167.42	406,648.97	424,167.87	441,278.01		
Totals		4,796,727.03	5,007,725.38	4,911,671.36	5,359,378.56	5,212,519.92	

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2011	2012	2013	2014	YTD Change
JAN	NOV	39,728.66	25,073.90	37,239.62	33,221.58	-11%
FEB	DEC	25,155.98	26,277.18	19,145.26	28,737.22	10%
MAR	JAN	30,274.86	28,091.94	32,692.16	26,058.10	-1%
APRIL	FEB	35,015.70	22,286.68	22,967.86	31,468.50	7%
MAY	MAR	31,217.30	25,787.06	36,755.64	34,621.22	4%
JUNE	APRIL	43,150.52	35,334.86	38,830.04	41,151.98	4%
JULY	MAY	65,576.42	45,674.12	64,910.04	53,058.98	-2%
AUGUST	JUNE	57,975.95	55,497.56	49,135.32	70,246.58	6%
SEPT	JULY	55,399.42	53,987.68	62,363.32	67,348.68	6%
OCT	AUGUST	62,457.58	57,117.62	68,846.76	63,268.00	4%
NOV	SEPT	48,256.58	46,866.78	57,668.74	56,268.68	3%
DEC	OCT	37,670.80	34,675.70	41,957.82		
TOTALS		531,879.77	456,671.08	532,512.58	505,449.52	