

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Bill Ecret

January 13, 2015

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. **Employee Presentation - Fire Department**
5. **CONSENT AGENDA**
 - A. **Approval of Minutes - December 23, 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 - 4th of July Fireworks Display - Moses Lake Farmers Market**
 - B. **Communications - Ambulance Billing Presentation - EF Recovery**
 - C. **Communications - Budget Suggestions - Dalluge**
9. **ORDINANCES AND RESOLUTIONS**
 - A. **Ordinance - Amend MLMC 18.20 & 18.06 - 2nd Readings**
 - B. **Ordinance - Hayden Homes Zone Change - 2nd Reading**
 - C. **Ordinance - Create MLMC 3.65 Private Street & Utility Latecomer Contracts and Repeal MLMC 17.56 - Reimbursement Agreements - 1st Readings**
 - D. **Ordinance - Amend MLMC 16.40 - Hazardous Material - 1st Reading**
 - E. **Ordinance - Amend MLMC 19.06 & 19.55 Housekeeping Changes - 1st Readings**
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS - 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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12. OTHER ITEMS FOR COUNCIL CONSIDERATION

- A. Reappointment to the GC Mosquito Control District #1 - Blessing**
- B. Request to Appoint Council Member to Grant Transit Authority Board of Directors**
- C. Request Authorization for City Manager to Execute Lease - CB Railroad Company**

13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

14. COUNCIL QUESTIONS AND COMMENTS

15. CITY MANAGER REPORTS AND COMMENTS

A. Staff Reports

- 1. Building Activity Report**
- 2. Ambulance Cash Report for December**

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
December 23, 2014

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Briar Ivory, Boy Scout, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the December 9 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 December 23, 2014 the Council does approve for payment claims in the amount of \$728,898.80; prepaid claims in the amounts of \$56,886.32 and \$44,118.39; claim checks in the amount of \$1,830,313.96; and payroll in the amount of \$309,589.28.

Resolution - Boundary Line Adjustment - Dress: A resolution was presented which approves a boundary line adjustment between the City and William Dress by exchanging property at the intersection of West Broadway and West Third Avenue.

Accept Work - 204 Drywell Project: Cutting Edge Earthworks, Inc. has completed the 2014 Drywell Project. 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.

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

AHO CONSTRUCTION - SUN TERRACE PHASES 2 THROUGH 8 PRELIMINARY PLAT - EXTENSION OF APPROVAL

Aho Construction has requested a one year extension of the preliminary plat approval for the Sun Terrace Preliminary Plat, Phases 2 through 8.

Anne Henning, Senior Planner, stated that a one year extension of the preliminary plat approval can be granted by the Council.

Mel Aho, Aho Construction, stated that the plat has over 200 undeveloped lots and because of the economy the one year extension will not be time enough to market them all so the property will be replatted in the future.

Action Taken: Mr. Ecret moved that the request be granted for a one year extension, seconded by Mr. Lane, and passed unanimously.

Mrs. Liebrecht requested that the regulations concerning plat extensions be reviewed.

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 2014 BUDGET - 2ND 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: Mrs. Liebrecht moved that the second reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

ORDINANCE - AMEND 2014 BUDGET - SINGLE 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 an emergency be declared and the ordinance be adopted on a single reading, seconded by Dr. Curnel, and passed unanimously.

ORDINANCES - AMEND 18.20, RESIDENTIAL ZONES, AND 18.06, DEFINITIONS - 1ST READING

Ordinances were presented which amend the residential zones to permit accessory dwelling units as required by the Washington State Housing Policy Act.

Anne Henning, Senior Planner, pointed out that, because the City now exceeds 20,000 in population, state law requires that regulations be adopted dealing with accessory dwelling units. The Planning Commission has reviewed the regulations and recommended that the ordinances be adopted.

Mr. Voth felt that the accessory dwelling units should also be allowed in the R-3 Zone.

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

Action Taken: Mr. Voth moved that the ordinance be amended by allowing an accessory dwelling unit in the R-3 Zone and the first reading of the ordinance be adopted, seconded by Mr. Avila, and passed unanimously.

The ordinance amending Chapter 18.06 of the Moses Lake Municipal Code entitled "Definitions" was read by title only.

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

ORDINANCE - ZONE CHANGE - HAYDEN HOMES - 1ST READING

Hayden Homes has requested a zone change for 45.1 acres from C-2, General Commercial and Business, to 17 acres of R-3, Multi-family Residential, and 28 acres of R-1, Single Family Residential. The property is located east of SR-17, south of Wheeler Road, and north of the Crossroads Major Plats.

The ordinance amending Section 18.09.040 of the Moses Lake Municipal Code was read by title only.

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

RESOLUTIONS - NUISANCE ABATEMENT COSTS

Resolutions were presented which affirm the Council's prior authorization to staff to collect the funds expended for the nuisance abatements at 1046 S. Division, owned by Carlos Espinoza, 2311 Maiers Road, owned by Irreantum, LLC, and 8616 Jean Road, owned by Dick Cullinan.

The resolution establishing the billing to be imposed against Carlos Chavez Espinoza as the owner of certain real property upon which the City caused abatement of a nuisance to be performed after a failure of the property owner to abate the same was read by title only.

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

The resolution establishing the billing to be imposed against Irreantum, LLC as the owner of certain real property upon which the City caused abatement of a nuisance to be performed after a failure of the property

owner to abate the same was read by title only.

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

The resolution establishing the billing to be imposed against Dick Cullinan as the owner of certain real property upon which the City caused abatement of a nuisance to be performed after a failure of the property owner to abate the same was read by title only.

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

RESOLUTION - AMBULANCE SERVICE UTILITY RATES

A resolution was presented which increases the ambulance service utility rates.

The resolution establishing ambulance service utility rates was read by title only.

Joseph K. Gavinski, City Manager, provided information on what would have to be done to raise revenue in order to balance the ambulance fund. He also explained that if an EMS levy were to be approved, it would not take effect until the year after adoption.

There was some discussion on how to balance the revenue and expenditures in the ambulance fund.

Mrs. Liebrecht was in favor of keeping the ambulance service but was interested in funding it in the best possible way.

Dr. Ryan Leonard, 7662 Chanute Street, wanted to know if the city has a balanced budget, how the \$1.7 million would be used when the Revenue Sharing Agreement is completed in 2015, what are the projected revenue figures for new businesses, have departments other than the Fire Department had personnel cuts, what measures have been implemented to make the departments more efficient, where are the savings made by efficiencies made by the departments, and does the increase in the utility rate solve the problems. She suggested a stakeholders group be formed to investigate the issue.

Mark Fancher, 301 E. Inglewood, wanted to know if all residents of the city get the benefit of the ambulance service utility fee, even those who live in apartments and have no utility account.

Debbie Doran-Martinez, 324 S. Pioneer Way, felt that more time is needed to consider all aspects of the situation.

Mr. Ecret felt that a stakeholders group would be a good idea.

Letters were read from James Irwin, MD and Sheila Chilson, Chief Executive Officer, Moses Lake Community Health Center, supporting the ambulance service.

Mr. Gavinski stated that the budget is balanced on paper and since the Council did not act to implement the measures necessary to actually balance the budget, it will need to be discussed the first of next year. He mentioned that all residents of the city get the benefit of the ambulance service. He stated that approximately 15 positions, covering various departments, have not be filled over the last two years. He explained the methods the City uses to collect the ambulance fees and pointed out that the City writes off those amounts that cannot be collected. He mentioned that it does not matter how high the ambulance costs are, the City only collects what the other agencies pay.

Mr. Avila suggested a survey be sent to all utility accounts to see if the citizens are willing to \$15.96 for the service.

Mr. Voth felt that additional information is needed on funding the ambulance service and was not in favor of increase the ambulance utility rate at this time.

Dr. Curnel pointed out that the Council has been discussing the ambulance fund for several months and that increasing the utility rate will help alleviate the budget crisis and provide time for additional study of the issue.

Mayor Deane pointed out that the utility rate has consistently increased over the years as well as contributions from the General Fund to subsidize the ambulance service.

Mr. Ecret felt that the Council lacks the information necessary to make a decision on the ambulance service and to raise the ambulance utility rate would be a mistake at this time.

Mrs. Liebrecht pointed out that the bottom line is finances and the Council needs additional information to make the right decision.

The resolution establishing ambulance service utility rates was read in its entirety.

Action Taken: Dr. Curnel moved that the resolution be adopted, seconded by Mr. Avila and failed with Mr. Avila and Dr. Curnel in favor and Mr. Ecret, Mr. Voth, Mrs. Liebrecht, Mr. Lane, and Mayor Deane opposed as they felt that additional time is necessary to discuss the issue.

RESOLUTION - INTER-FUND LOAN

A resolution was presented which provides for an inter-fund loan from the Water/Sewer Fund to the Sanitation Fund.

The resolution authorizing an inter-fund loan to the Sanitation Fund 490 from the Water/Sewer Fund 410 was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS

BARRINGTON POINTE 3 - DEFERRAL REQUEST

Phil Bloom of Columbia NW Engineering submitted a request for a deferral of the requirement to construct an improved cul-de-sac for the proposed Barrington Point 3 Major Plat. A temporary cul-de-sac will be provided, and the land owner will sign a covenant for permanent improvements in the future if the street is not extended. The approved preliminary plat was approximately twice the size of the current proposal. Due to market conditions, the plat was not developed, and the property has been sold to a different developer, Olsen Homes. Similar to most developers in the current economic climate, Olsen Homes is not able to take on 50+ lots at a time, so the proposal is to scale back the plat to 27 lots. Stopping the street where it is proposed requires a cul-de-sac. The developer's intention is to do a second plat for the remainder of Barrington Point 3 after the current one is completed. Since the street is intended to be extended, a permanent cul-de-sac is not needed. The Planning Commission recommended that the deferral be granted, to allow a temporary gravel cul-de-sac, subject to a covenant being provided for the improvements to Community Standards in the future.

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

OTHER ITEMS FOR COUNCIL CONSIDERATION - None

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

ORDINANCE - REAL ESTATE EXCISE TAX - SINGLE READING

Gary Mann, 2405 Lakeside Drive, Carol Calder, 5766 Ridgeview Drive, and Lynn Garza, 1664 Jennifer Lane, felt that the housing industry has not yet recovered and that the ¼ of 1% real estate excise tax should be repealed, especially since it was passed on an emergency reading.

John Higgins, W. Broadway, felt that the funds raised should be allocated to the Police Department.

There was discussion by the Council. it was pointed out that only Coulee City and Krupp have not

implemented this tax.

Action Taken: Mr. Ecret moved that the excise tax be repealed, seconded by Mr. Voth, and failed with Mr. Ecret, Mr. Avila. and Mr. Voth in favor, and Mr. Lane, Dr. Curnel, Mrs. Liebrecht, and Mayor Deane opposed.

Action Taken: Mr. Lane moved that an emergency be declared and the real estate excise tax ordinance be amended to change the date of implementation to March 13, 2015, the tax sunset in two years, and the ordinance be adopted on a single reading, seconded by Dr. Curnel.

Jason Hall, 4751 Carl Road, suggested that the date of implementation correspond to the mutually accepted date of the sale.

There was additional discussion by the Council.

The motion passed with Mr. Ecret and Mr. Voth opposed.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

INVESTMENT REPORT

The City received \$17,338.58 in investment income for November 2014.

AMBULANCE REPORT

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

The regular meeting was adjourned at 9:15 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 12/29/14
TIME 11:58:30

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 01/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107	0000072257	100,000.00	INTER FUND LOAN/W-S TO SAN
		TOTAL:	100,000.00	
DATABAR	00007974	0000072129	541.62	MAIL UTILITY BILLS
		0000072129	428.25	MAIL UTILITY BILLS
		0000072129	240.71	MAIL UTILITY BILLS
		0000072129	79.33	MAIL UTILITY BILLS
		0000072129	66.18	MAIL UTILITY BILLS
		TOTAL:	1,356.09	
STAPLES CREDIT PLAN	00007570	0000072099	280.52	MISC SUPPLIES
		TOTAL:	280.52	
		REPORT TOTAL:	101,636.61	

CITY OF MOSES LAKE
 TABULATION OF CLAIMS TO BE APPROVED
 COUNCIL MEETING OF 01/13/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
410	WATER/SEWER	100,969.87
490	SANITATION	240.71
493	STORM WATER	79.33
498	AMBULANCE FUND	66.18
517	CENTRAL SERVICES	280.52
	TOTAL	101,636.61

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 \$101,636.61 THIS 13RD DAY OF JANUARY, 2015

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COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

DATE 1/08/15
TIME 13:28:54

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 01/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
2M COMPANY INC	00004450	0000071895	1,730.67	MISC SUPPLIES
		=====		
		TOTAL:	1,730.67	
ACE HARDWARE	00006538	0000072258	15.06	MISC SUPPLIES
		0000071784	6.10	MISC SUPPLIES
		=====		
		TOTAL:	21.16	
AMERICAN LINEN	00004927	0000071729	272.94	LINEN SERVICE
		=====		
		TOTAL:	272.94	
CASCADE ANALYTICAL INC	00005014	0000071975	762.96	SAMPLE TESTING
		0000071975	1,735.00	SAMPLE TESTING
		=====		
		TOTAL:	2,497.96	
CINTAS CORPORATION LOC 607	00000271	0000071972	10.14	SHOP TOWELS
		0000071972	10.14	SHOP TOWELS
		0000071972	311.76	SHOP TOWELS
		=====		
		TOTAL:	332.04	
CITY OF MOSES LAKE	00008107	0000072324	94,301.41	INTERFUND LOAN REPYMT
		0000072324	5,698.59	INTERFUND LOAN REPYMT
		=====		
		TOTAL:	100,000.00	
COMMERCIAL TIRE	00005968	0000071948	627.83	NEW TIRES
		0000071948	730.21	NEW TIRES
		0000071948	730.21	NEW TIRES
		0000071948	582.44	NEW TIRES
		=====		
		TOTAL:	2,670.69	
CSWW, INC dba NO 40 OUTFITTERS	00001701	0000072278	46.65	MISC SUPPLIES
		0000071898	.71	MISC SUPPLIES

DATE 1/08/15
TIME 13:28:54

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 01/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071898	2.35	MISC SUPPLIES
		0000071898	4.18	MISC SUPPLIES
		=====		
		TOTAL:	53.89	
DATABAR	00007974			
		0000072130	632.02	MAIL UTILITY BILLS
		0000072130	700.20	MAIL UTILITY BILLS
		0000072130	948.73	MAIL UTILITY BILLS
		0000072130	750.15	MAIL UTILITY BILLS
		0000072130	957.93	MAIL UTILITY BILLS
		0000072130	421.63	MAIL UTILITY BILLS
		0000072130	138.95	MAIL UTILITY BILLS
		0000072130	115.92	MAIL UTILITY BILLS
		=====		
		TOTAL:	4,665.53	
EUROFINS EATON ANALYTICAL INC	00007893			
		0000072084	6,500.00	SAMPLE TESTING
		=====		
		TOTAL:	6,500.00	
INLAND PIPE & SUPPLY COMPANY	00003727			
		0000072159	250.09	MISC SUPPLIES
		=====		
		TOTAL:	250.09	
LAKE AUTO PARTS	00001102			
		0000072235	13.92	LAMP
		0000071955	15.08	MISC SUPPLIES
		0000071955	26.10	MISC SUPPLIES
		0000071955	958.14	MISC SUPPLIES
		=====		
		TOTAL:	1,013.24	
LEE CREIGLOW CBO	00005899			
		0000072177	5,940.00	PROF SERVICE/PLAN CHECKING
		0000072177	45.00	PROF SERVICE/PLAN CHECKING
		=====		
		TOTAL:	5,985.00	
LOWES	00003886			
		0000072101	31.49	MISC SUPPLIES

DATE 1/08/15
TIME 13:28:54

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CITY OF MOSES LAKE
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COUNCIL MEETING OF 01/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LOWES	00003886	0000072101	18.43	MISC SUPPLIES
		0000072101	28.43	MISC SUPPLIES
		=====		
		TOTAL:	78.35	
NORCO ENTERPRISES INC	00006590	0000071919	42.62	MISC SUPPLIES
		0000071919	42.62	MISC SUPPLIES
		0000071725	569.43	MEDICAL OXYGEN
		=====		
		TOTAL:	654.67	
PLATT ELECTRIC COMPANY	00001549	0000071960	225.58	MISC SUPPLIES
		0000071960	33.75	MISC SUPPLIES
		=====		
		TOTAL:	259.33	
		=====		
		REPORT TOTAL:	126,985.56	

TOTALS PAGE
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TOTALS BY FUND

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 \$126,985.56 THIS 13RD DAY OF JANUARY, 2015

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

FINANCE DIRECTOR

DATE 1/09/15
TIME 09:01:43

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 01/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
3M COMPANY	00005022	0000072213	174.80	SIGN MATERIAL
		TOTAL:	174.80	
A S C A P	00004117	0000072323	332.50	CONCERT LICENSE FEE
		TOTAL:	332.50	
A T & T MOBILITY	00004826	0000072163	32.55	CELL PHONE SERVICE
		0000072163	324.66	CELL PHONE SERVICE
		0000072163	55.76	CELL PHONE SERVICE
		0000072163	1,228.95	CELL PHONE SERVICE
		0000072163	161.86	CELL PHONE SERVICE
		0000072163	31.53	CELL PHONE SERVICE
		0000072163	166.76	CELL PHONE SERVICE
		0000072163	77.14	CELL PHONE SERVICE
		0000072163	42.53	CELL PHONE SERVICE
		0000072163	106.65	CELL PHONE SERVICE
		0000072163	41.58	CELL PHONE SERVICE
		0000072163	73.21	CELL PHONE SERVICE
		TOTAL:	2,343.18	
AAA READYMIX INC	00000027	0000071897	608.94	MISC SUPPLIES
		TOTAL:	608.94	
ANNE HENNING	00006009	0000072311	52.34	JEWELRY
		TOTAL:	52.34	
BANK OF NEW YORK MELLON	00005075	0000072276	108.40	ADMIN FEES/BONDS
		TOTAL:	108.40	
BARBARA NICKERSON	00007028	0000072286	14.70	CARDS

DATE 1/09/15
TIME 09:01:43

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CITY OF MOSES LAKE
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COUNCIL MEETING OF 01/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		TOTAL:	14.70	
BASIN REFRIGERATION & HEAT INC	00003512	0000071878	20,415.36	LIBRARY HVAC 1 REPLACEMENT
		TOTAL:	20,415.36	
BATTERY SYSTEMS	00004673	0000071937	840.88	BATTERIES
		0000071937	95.14	BATTERIES
		TOTAL:	936.02	
BENNYE RUSHTON	00004923	0000072303	11.90	CARD/WISDOM DECK
		TOTAL:	11.90	
BESSE MEDICAL SUPPLY	00006688	0000071733	148.86	MISC SUPPLIES
		TOTAL:	148.86	
BETTY JOHANSEN	00004610	0000072302	27.65	JAR/STAR/TRAY
		TOTAL:	27.65	
BIG BEND COMMUNITY COLLEGE	00000118	0000072255	1,156.00	TOURISM ADVERTISING CBAA
		TOTAL:	1,156.00	
BOUND TREE MEDICAL LLC	00006022	0000071713	2,536.47	AMBULANCE SUPPLIES
		TOTAL:	2,536.47	
BUD CLARY TOYOTA CHEVROLET	00000150	0000071942	111.67	MISC SUPPLIES
		TOTAL:	111.67	
BURKE MARKETING & PROMOTION	00005798	0000071693	1,600.00	MISC SUPPLIES
		0000071693	530.69	MISC SUPPLIES
		TOTAL:	2,130.69	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000072132	1,560.90	MAINT AGREE/COPIERS
		TOTAL:	1,560.90	
CAROL CROSS	00004253	0000072294	200.20	METAL ART

DATE 1/09/15
TIME 09:01:43

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 200.20	
CAROL HOHN	00006772	0000072069 175.00	BUILDING MAINT.
		=====	
		TOTAL: 175.00	
CARRIER CORPORATION	00007417	0000072002 1,577.50	LABOR-HVAC
		=====	
		TOTAL: 1,577.50	
CEDAR STREET CLEANERS	00004655	0000071759 7.29	UNIFORM MAINT
		=====	
		TOTAL: 7.29	
CENTRAL MACHINERY SALES INC	00002779	0000071943 21.95	MISC SUPPLIES
		=====	
		TOTAL: 21.95	
CENTURYLINK	00003599	0000072139 8.00	TELEPHONE SERVICE
		0000072139 8.00	TELEPHONE SERVICE
		0000072139 40.00	TELEPHONE SERVICE
		0000072139 40.00	TELEPHONE SERVICE
		=====	
		TOTAL: 96.00	
	00001502	0000072137 42.26	TELEPHONE SERVICE
		0000072135 150.52	TELEPHONE SERVICE
		=====	
		TOTAL: 192.78	
	00003599	0000072139 60.00	TELEPHONE SERVICE
		=====	
		TOTAL: 60.00	
	00001502	0000072137 443.43	TELEPHONE SERVICE
		=====	
		TOTAL: 443.43	
	00003599	0000072139 20.50	TELEPHONE SERVICE
		=====	
		TOTAL: 20.50	
	00001502		

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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
		0000072137 175.49	TELEPHONE SERVICE
		TOTAL: 175.49	
	00003599	0000072139 4.00	TELEPHONE SERVICE
		TOTAL: 4.00	
	00001502	0000072137 261.88	TELEPHONE SERVICE
		TOTAL: 261.88	
	00003599	0000072139 10.00	TELEPHONE SERVICE
		TOTAL: 10.00	
	00001502	0000072137 121.05	TELEPHONE SERVICE
		TOTAL: 121.05	
	00003599	0000072141 125.36	WATER SHUT OFF NOTIFICATIONS
		0000072141 96.79	WATER SHUT OFF NOTIFICATIONS
		0000072141 52.15	WATER SHUT OFF NOTIFICATIONS
		0000072141 17.19	WATER SHUT OFF NOTIFICATIONS
		TOTAL: 291.49	
	00001502	0000072135 44.47	TELEPHONE SERVICE
		0000072137 42.26	TELEPHONE SERVICE
		TOTAL: 86.73	
	00003599	0000072141 22.34	WATER SHUT OFF NOTIFICATIONS
		TOTAL: 22.34	
	00001502	0000072137 2,792.90	TELEPHONE SERVICE
		TOTAL: 2,792.90	
	00003599	0000072139 14.66	TELEPHONE SERVICE

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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
CENTURYLINK	00003599	0000072139	4.00	TELEPHONE SERVICE
		TOTAL:	18.66	
	00001502	0000072137	174.57	TELEPHONE SERVICE
		TOTAL:	174.57	
	00003599	0000072139	4.00	TELEPHONE SERVICE
		TOTAL:	4.00	
CHAMBER OF COMMERCE	00002627	0000071688	3,315.07	MISC SUPPLIES
		TOTAL:	3,315.07	
CHASE PAYMENTECH-EFT	00004046	0000072144	1,010.68	CREDIT CARD FEES
		0000072144	799.13	CREDIT CARD FEES
		0000072144	449.16	CREDIT CARD FEES
		0000072144	148.03	CREDIT CARD FEES
		0000072144	123.49	CREDIT CARD FEES
		TOTAL:	2,530.49	
CHS INC	00000249	0000071967	15,920.54	FUEL FOR VEHICLES
		TOTAL:	15,920.54	
CITY OF MOSES LAKE	00008201	0000072089	346.44	WATER SERVICE
		0000072089	-470.25	WATER SERVICE
		0000072089	170.43	WATER SERVICE
		0000072087	45.20	WATER SERVICE
		0000072089	510.11	WATER SERVICE
		0000072089	2,362.40	WATER SERVICE
		TOTAL:	2,964.33	
	00008106			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000072247 5,931.99	RETAIN POW CLOVER LIFT 2014
		=====	
		TOTAL: 5,931.99	
	00008201		
		0000072089 618.19	WATER SERVICE
		0000072089 140.86	WATER SERVICE
		0000072089 276.15	WATER SERVICE
		0000072089 615.78	WATER SERVICE
		0000072089 338.54	WATER SERVICE
		0000072089 340.27	WATER SERVICE
		0000072089 751.57	WATER SERVICE
		0000072089 95.68	WATER SERVICE
		0000072089 95.68	WATER SERVICE
		=====	
		TOTAL: 3,272.72	
	00008106		
		0000071879 992.00	RETAINAGE-LIBRARY HVAC REPLACE
		=====	
		TOTAL: 992.00	
COLUMBIA BASIN DAILY HERALD	00000210		
		0000072148 610.98	PUBLICATIONS
		0000071835 285.12	MISC SUPPLIES
		0000071835 285.13	MISC SUPPLIES
		0000072254 1,314.00	TOURISM ADVERTISING CBAA
		0000072148 40.60	PUBLICATIONS
		=====	
		TOTAL: 2,535.83	
COLUMBIA BASIN OFFICIALS ASSN	00005194		
		0000071836 452.00	MISC SUPPLIES
		=====	
		TOTAL: 452.00	
CONFLUENCE HEALTH	00005069		
		0000072272 123.45	DOT/CDL EXAMS
		=====	
		TOTAL: 123.45	
CONSOLIDATED DISPOSAL SERVICE	00006284		
		0000072156 31.69	DISPOSAL LOADS,TRANS STATION

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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	0000072156	18,641.87	DISPOSAL LOADS, TRANS STATION
		0000072156	16,950.00	DISPOSAL LOADS, TRANS STATION
		TOTAL:	35,623.56	
CONSOLIDATED ELECTRIC DIST	00000819	0000071783	14.95	MISC SUPPLIES
		TOTAL:	14.95	
DANNA DAL PORTO	00007795	0000072312	7.35	CARDS
		TOTAL:	7.35	
DB SECURE SHRED	00003144	0000072277	5.38	RECORDS DESTRUCTION
		0000072277	5.37	RECORDS DESTRUCTION
		0000072277	13.50	RECORDS DESTRUCTION
		0000072277	13.50	RECORDS DESTRUCTION
		0000072277	13.50	RECORDS DESTRUCTION
		0000072277	5.38	RECORDS DESTRUCTION
		0000072277	5.38	RECORDS DESTRUCTION
		0000072277	5.38	RECORDS DESTRUCTION
		TOTAL:	67.39	
DEBORAH GOODRICH CHITTENDEN	00004888	0000072304	68.60	EARRINGS
		TOTAL:	68.60	
DEE DEE DRESSEN	00004473	0000072307	23.10	ORNAMENTS
		TOTAL:	23.10	
DENNIS CLAY	00007437	0000072315	15.05	COLUMBIA BASIN BOOK
		TOTAL:	15.05	
DORITA GRAY	00007083	0000072299	46.90	EARRINGS
		TOTAL:	46.90	
E F RECOVERY	00007244			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000072167	4,121.99	AMBULANCE BILLING
		TOTAL:	4,121.99	
FABER INDUSTRIAL SUPPLY	00000501	0000071904	18.56	MISC SUPPLIES
		TOTAL:	18.56	
FASTENAL COMPANY	00007372	0000071906	485.42	MISC SUPPLIES
		0000071906	14.23	MISC SUPPLIES
		TOTAL:	499.65	
FIRE SYSTEMS WEST INC	00005291	0000072251	615.03	WORK ON ALARM SYSTEM
		TOTAL:	615.03	
FRANCES L WOOD	00004012	0000072280	652.69	CARDS/PRINTS
		TOTAL:	652.69	
GARRY OTTMAR	00004434	0000071909	137.25	MISC DUMPING
		TOTAL:	137.25	
GRAINGER PARTS OPERATIONS	00002755	0000071886	115.42	MISC SUPPLIES
		0000071886	37.81	MISC SUPPLIES
		0000071886	44.02	MISC SUPPLIES
		0000071886	480.14	MISC SUPPLIES
		TOTAL:	677.39	
GRANT CO SOLID WASTE DEPT	00000640	0000072154	21,113.43	LANDFILL DUMPING FEES
		TOTAL:	21,113.43	
GRANT COUNTY TREASURER	00000607	0000072318	950.60	2% LIQUOR PROFITS
		TOTAL:	950.60	
GRAY CPA CONSULTING PC	00005206	0000072166	5,372.50	SETUP/CONSULT/GASB SOFTWARE
		TOTAL:	5,372.50	
HARE IN THE GATE PROD	00007855	0000072300	28.00	DRYLAND DVD

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 28.00	
HEIDI RISSE	00006049	0000072292 35.00	SOAP
		=====	
		TOTAL: 35.00	
IBS INC	00004860	0000071952 413.52	MISC SUPPLIES
		=====	
		TOTAL: 413.52	
JAMES HALE JR	00004240	0000072291 5.60	CARDS
		=====	
		TOTAL: 5.60	
JAN COOK MACK	00005821	0000072268 39.20	CARDS
		=====	
		TOTAL: 39.20	
JEANETTE JONES	00005103	0000072282 10.50	BAG/KEY FOB
		=====	
		TOTAL: 10.50	
JERRY JOHNSON	00003736	0000072290 98.00	PLATE/BOWL
		=====	
		TOTAL: 98.00	
JERRYS AUTO SUPPLY	00005835	0000071915 66.11	MISC SUPPLIES
		0000071915 31.86	MISC SUPPLIES
		0000071915 141.30	MISC SUPPLIES
		=====	
		TOTAL: 239.27	
JIM NEUPERT	00005855	0000072283 79.10	HORSE SAUCES/PLATTER/MUG
		=====	
		TOTAL: 79.10	
JUDY RICE	00007999	0000072269 35.00	ORNAMENTS
		=====	
		TOTAL: 35.00	
KATHLEEN PARR & JOHN CHURCH	00004687	0000072289 166.24	JEWELRY/ORNAMENTS
		=====	
		TOTAL: 166.24	
KDRM/KBSN	00007823	0000072256 156.00	TOURISM ADVERTISING CBAA

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	156.00	
KENNETH A GOODRICH	00005639	0000072270	126.00	BOWLS
		TOTAL:	126.00	
KIM WHEATON	00007002	0000072288	15.05	CATALOG/CARDS
		TOTAL:	15.05	
KONE INC	00006438	0000071887	61.02	ELEVATOR MAINT
		0000071887	354.29	ELEVATOR MAINT
		TOTAL:	415.31	
KRIS CHUDOMELKA	00007058	0000072298	30.10	TRIVET/SOAP DISHES
		TOTAL:	30.10	
LAKESIDE DISPOSAL	00004080	0000071863	176,061.96	CONTRACT PYMT/DEC
		TOTAL:	176,061.96	
LEE ANN ST CLAIR	00007066	0000072266	92.40	ORNAMENTS/JEWELRY
		TOTAL:	92.40	
LINDSAY/CULLIGAN	00005289	0000072263	14.16	MAC WATER
		0000072071	69.24	BOTTLED WATER
		TOTAL:	83.40	
LOCALTEL COMMUNICATIONS	00004374	0000072093	808.20	INTERNET SERVICE
		TOTAL:	808.20	
LOVETA BOYCE	00006932	0000072306	45.50	EYE/NECK PILLOWS
		TOTAL:	45.50	
LUCILLA Z ANDERSON	00006011	0000072308	8.40	CANDLEHOLDER
		TOTAL:	8.40	
LYNDA LARSEN	00007626	0000072284	16.12	SOAP

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	16.12	
M-B COMPANIES INC	00007211	0000072261	3,092.24	NOZZLES, REPAIR KITS
		TOTAL:	3,092.24	
MARK AMARA	00006796	0000072264	142.35	GEOLOGICAL ROADTRIP BOOKS
		TOTAL:	142.35	
MARTHA FLORES	00006376	0000072296	14.00	CANVAS BAG
		TOTAL:	14.00	
MARTIN SCHEMPP	00004830	0000072285	2.10	ARROWHEAD
		TOTAL:	2.10	
MATT DASCHER	00006955	0000072287	10.47	MAGNETS
		TOTAL:	10.47	
MAYFIELD FITNESS	00007251	0000072320	714.05	REPAIR TREADMILL/MAINT
		TOTAL:	714.05	
MEGHANNE DAVIS	00007710	0000072295	82.60	NECKLACES
		TOTAL:	82.60	
MERLE HARDY	00006845	0000072310	108.50	BOWLS
		TOTAL:	108.50	
MOSES LAKE SOCCER TOTS	00007063	0000071696	436.00	MISC SUPPLIES
		TOTAL:	436.00	
MOSES LAKE STEEL SUPPLY	00001268	0000072279	3.99	MISC SUPPLIES
		TOTAL:	3.99	
NANCY CORTEZ/PETTY CASH FUND	00004997	0000072262	19.80	REIMB PETTY CASH
		0000072262	52.22	REIMB PETTY CASH
		TOTAL:	72.02	
NEWMAN TRAFFIC SIGNS	00005398			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000072182	643.54	MISC SUPPLIES
		TOTAL:	643.54	
NIK PENNY	00006921	0000072309	2.80	CARD
		TOTAL:	2.80	
NORTHSTAR CHEMICAL INC	00006113	0000071923	2,861.31	SODIUM HYPO
		TOTAL:	2,861.31	
OASIS AUTO SPA	00004834	0000072260	138.00	CAR WASHES/NOV
		TOTAL:	138.00	
OXARC INC	00001412	0000071924	51.85	MISC SUPPLIES
		TOTAL:	51.85	
PAMELA PETRY-MCKINSEY	00006983	0000072281	43.75	EARRINGS/HEAD BANDS
		TOTAL:	43.75	
PATRICK FLEMING	00007316	0000072267	87.50	BOWLS/BIRD HOUSE
		TOTAL:	87.50	
PEO CHAPTER GH	00002913	0000072316	2.80	QUILTED GIFT TAG
		TOTAL:	2.80	
PINNACLE PUBLIC FINANCE INC	00005179	0000072078	11,192.48	#37A LEASE PYMT/JAN
		0000072078	296.84	#37A LEASE PYMT/JAN
		TOTAL:	11,489.32	
POW CONTRACTING	00005344	0000072246	-225.00	PE CLOVE DR LIFT STAT 14
		0000072246	122,080.56	PE CLOVE DR LIFT STAT 14
		TOTAL:	121,855.56	
PUBLIC SAFETY TESTING	00005085	0000072273	400.00	4TH QTR SUBCR FEES
		0000072273	350.00	4TH QTR SUBCR FEES
		TOTAL:	750.00	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
QUILL CORPORATION	00004811	0000072275	40.47	COFFEE
		TOTAL:	40.47	
RAYMOND NEFF	00006797	0000072265	142.35	GEOLOGICAL ROADTRIP BOOKS
		TOTAL:	142.35	
RICHARD SMITH	00006830	0000072321	750.00	TRAP & REMOVE BEAVER
		TOTAL:	750.00	
ROBERT HEALE	00004250	0000072297	46.20	T-SHIRTS/STICKERS
		TOTAL:	46.20	
ROBERT STEELE	00004858	0000072301	2.07	CARD
		TOTAL:	2.07	
RUTH GRIGG	00006319	0000072305	46.20	SOAP
		TOTAL:	46.20	
SCHAEFFER MFG COMPANY	00003823	0000072033	5,025.98	VEHICLE OIL
		TOTAL:	5,025.98	
SCOTT HUTSELL	00004130	0000072293	78.40	FLORAL BOXES
		TOTAL:	78.40	
SHARI MORLEY	00005807	0000072314	37.80	PAINTING/CARD
		TOTAL:	37.80	
SHIRTBUILDERS INC	00004022	0000071685	1,046.28	MISC SUPPLIES
		TOTAL:	1,046.28	
SIMPLEX GRINNELL	00004145	0000072322	1,173.95	REPLACE SPRINKLERS
		TOTAL:	1,173.95	
SIMPLEXGRINNELL LP	00005875	0000071885	792.38	MISC SUPPLIES
		0000071885	408.10	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000071885	1,746.99	MISC SUPPLIES
		0000071885	653.55	MISC SUPPLIES
		0000071885	647.56	MISC SUPPLIES
		0000071885	201.55	MISC SUPPLIES
		0000071885	647.45	MISC SUPPLIES
		0000071885	148.57	MISC SUPPLIES
		0000071885	634.59	MISC SUPPLIES
		0000071885	221.51	MISC SUPPLIES
		0000071885	211.53	MISC SUPPLIES
		=====		
		TOTAL:	6,313.78	
SKAUG BROTHERS	00000005	0000072194	269.75	REPAIR HEAT WELD SEAM
		=====		
		TOTAL:	269.75	
SOLID WASTE SYSTEMS INC	00005276	0000071785	128.69	MISC SUPPLIES
		=====		
		TOTAL:	128.69	
SPECTRUM COMMUNICATIONS	00002691	0000071949	624.20	MISC REPAIRS
		=====		
		TOTAL:	624.20	
SUE JONES	00007513	0000072313	54.60	DISHES
		=====		
		TOTAL:	54.60	
TATUM LAWN CARE	00005928	0000072271	561.09	WEED REMOVAL
		=====		
		TOTAL:	561.09	
THE WESLEY GROUP	00004986	0000072274	3,451.79	LABOR RELATIONS CONSULT
		=====		
		TOTAL:	3,451.79	
TIM RICH CONSULTING LLC	00003351	0000071930	735.00	PROF SERVICES
		=====		
		TOTAL:	735.00	
TRAFFIC SAFETY SUPPLY COMPANY	00003726	0000071890	400.24	SIGN MATERIALS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	400.24	
UMPQUA BANK/MERCHANT-EFT	00005882	0000072142	99.78	
		0000072142	74.39	
		0000072142	130.66	
		0000072142	10.00	
		0000072142	82.30	
		0000072142	10.00	
		0000072142	21.94	
		0000072142	32.88	
		0000072142	9.60	
		0000072142	7.59	
		0000072142	4.27	
		0000072142	1.41	
		0000072142	1.17	
=====				
		TOTAL:	485.99	
WASH ST DEPT OF AGRICULTURE	00005424	0000072259	66.00	PESTICIDE LIC RENEWAL
=====				
		TOTAL:	66.00	
WESTERN PETERBILT INC	00006802	0000071941	13.80	MISC SUPPLIES
=====				
		TOTAL:	13.80	
XPRESS BILL PAY - EFT	00006421	0000072143	518.67	CREDIT CARD FEES
		0000072143	410.11	CREDIT CARD FEES
		0000072143	230.51	CREDIT CARD FEES
		0000072143	75.97	CREDIT CARD FEES
		0000072143	63.37	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:			1,298.63	
=====				
REPORT TOTAL:			491,898.43	

CITY OF MOSES LAKE
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	21,763.39
102	TOURISM	8,404.26
103	GRANTS AND DONATIONS	14.16
116	STREET	2,615.80
410	WATER/SEWER	11,907.52
477	WATER SEWER CONSTRUCTION	128,012.55
490	SANITATION	233,549.33
493	STORM WATER	987.88
495	AIRPORT	360.33
498	AMBULANCE FUND	7,166.60
517	CENTRAL SERVICES	5,218.24
519	EQUIPMENT RENTAL	37,372.16
528	BUILD MAINTENANCE	34,526.21
	TOTAL	491,898.43

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 \$491,898.43 THIS 13RD DAY OF JANUARY, 2015

.....

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

Joe Gavinski

From: Moses Lake Farmers Market [mlfarmersmarket@yahoo.com]
Sent: Wednesday, January 07, 2015 2:47 PM
To: jgavinski@cityofml.com
Cc: Bill Ecret
Subject: Moses Lake Farmers Market 4th of July

January 6, 2015

The Moses Lake Farmers Market Board of Directors passed a motion deciding to be a proactive organization and take on the facilitation of the Moses Lake annual firework display, July 4, 2015.

Quoting from our mission statement - "The market aims to foster an atmosphere that develops positive community relationships."

The Moses Lake Farmers Market sees this an opportunity to bring local organizations and business together in celebration of not only our nation's birth, but a celebration of our community as a whole.

We plan on starting the day with Moses Lake Farmers Market and concluding the day with the July 4 Annual Firework Display. We would like to do our part to keep this celebration alive in our community.

Sincerely,
Moses Lake Farmers Market Board of Directors.

January 8, 2015

TO: Honorable Mayor and Moses Lake City Council

FROM: City Manager


SUBJECT: Presentation by EF Recovery

EF Recovery will be present at the January 13, 2015 Council meeting to make a presentation to the City Council with regard to ambulance billing. EF Recovery will also answer any questions the Council may have.

jt

January 9, 2015

TO: Honorable Mayor and Moses Lake City Council
FROM: Joseph K. Gavinski, City Manager
SUBJECT: Presentation by Elisia Dalluge



Elisia Dalluge has requested time on the City Council agenda.

Attached is information she submitted to the City which she wished submitted to the City Council before her presentation.

jt

ELISIA DALLUGE'S AGENDA:

I. APPROVE \$15.96 FOR AMBULANCE FEE.

A. REASON & RATIONALE:

1. It will fully fund the Ambulance deficit.
2. It will keep the fire department jobs available
3. An increase of \$4.86 a month is reasonable. In sum, it's cheaper than 1 Star bucks coffee. (there needs to be some kind of consideration for people who truly can't afford it, maybe some kind of hardship exception.)
4. It's better than a child/children ice-skating on the lake and the ice breaks and they die because we don't have a safe place for them to ice skate nor do we have adequate Ambulance and Fire department assistance.
5. It will keep \$500,00.00 in our general fund to be reallocated back to the Parks & Recreational Department.

II. APPROVE ALLOCATING THE \$500,000.00 FROM THE GENERAL FUND TO THE PARKS & RECREATIONAL DEPARTMENT IN ADDITION TO WHATEVER ELSE THE GENERAL FUND CAN REALLOCATE; FURTHERMORE IN RESOLUTION, ALL RESTORATION IS TO BE PRIORITIZED AT THE DISCRETION OF THE PARKS & RECREATIONAL DEPARTMENT HEAD.

A. REASON & RATIONALE:

1. Children: Immediately reopen the Recreational Center so our children don't suffer from any further delays.
2. Restore all Parks & Recreational Department cuts, as follows:

a. Recreational Center, Ice Rink & BMX track	\$125,000.00
b. Job loss in P&R (3)	\$200,000.00
c. Community Movies/Concerts (includes Blue Grass Festival)	\$100,000.00
d. 4 th of July fireworks show	\$ 20,000.00
e. MAC Holiday Show & monthly Free Family Fun Saturdays	\$ 15,000.00
f. Park Maintenance	\$500,000.00
g. Marketing Program (Hotel something...)	\$100,000.00

TOTAL: \$1,060,000.00

III. APPROVE THE ADDITION OF THE “SHARE THE CARE” OPTIONAL CONTRIBUTION TO THE W/S/G BILL, TO BEGIN BY THE NEXT BILLING CYCLE. THE “SHARE THE CARE” MONEY WILL GO INTO AN INDIVIDUAL FUND FOR CHILDREN RELATED PURPOSES ONLY, (II. a-g, *ibid. per se*). A NOTE SHALL BE INCLUDED TO EXPLAIN WHAT THE “SHARE THE CARE” OPTION CONTRIBUTION IS FOR, (see example).

There is no reason why the “Share the Care” optional contribution can not be immediately adopted and approved.

A. REASON & RATIONALE:

1. It’s an optional contribution.
2. It only requires a change in the bill format.
3. It’s an individual fund for our Children.
4. It provides the public the opportunity to choose to contribute to ensuring funding for the Children in this community.

IV. APPROVE THE SPACE, COSTS & OTHER RESOURCES FOR ME TO SEND A PERSONAL LETTER ENCOURAGING ALL BIGGER BUSINESSES TO GENEROUSLY JOIN ME IN THE “SHARE THE CARE” AND THANK YOU’S FOR GENEROUS CONTRIBUTIONS; AT THE CITY MANAGERS DISCRETION.

A. REASON & RATIONALE:

1. I want to fill a big fat piggy bank for our Children in this community so that they will never have to go without again for any reason and under any circumstance.
2. I love expressing appreciation and gratitude for kindness in a form of Thank You
3. As a Random Act of Kindness, I have already started networking so consider it already done.

SHARE THE CARE is an optional contribution to help keep Moses Lake a family orientated community environment; especially during these hard times. All donations will be allocated into a specific fund for our Children to help aid by continuing to fund the following that has been cut: Recreational Center, Ice Rink/BMX track, Community movies & concerts (including Blue Grass), Museum Annual Holiday Show and monthly Free Family Fun Saturdays, 4th of July Fireworks show, parks, maintenance, jobs, etc...

*Thank you for your monetary generosity by contributing to the
"Share the Care" for the children in our community...
Together we can do this!*

January 29, 2015

Miss Money Monies, CEO
Billionaires Good Times, CO
44 Piggy Bank Lane
Seattle, LOVE 12476

IN RE: *Share the Care*

Dear Miss Money Monies:

I am writing this letter because I am sad about what is going on with the \$1.8 million dollar deficit. It is my sincere hope that you will consider my resolution and care to share by generously contributing to the *Share the Care* donation. It is an optional donation to help aid in the current \$1.8 million dollar deficit that will go into a specific fund for Child related purposes only.

Provided is a list of the City of Moses Lake, budget cuts that fall under that category:

a. Recreational Center, Ice Rink & BMX track	\$125,000.00
b. Job loss in P&R (3)	\$200,000.00
c. Community Movies/Concerts (includes Blue Grass Festival)	\$100,000.00
d. 4 th of July fireworks show	\$ 20,000.00
e. MAC Holiday Show & monthly Free Family Fun Saturdays	\$ 15,000.00
f. Park Maintenance	\$500,000.00
g. Marketing Program (Hotel something...)	\$100,000.00

TOTAL: \$1,060,000.00

To protect your interests, I am not sure if this is tax deductible. It is my goal to fill a big fat piggy bank for our Children in this community so that they will never have to go without again for any reason and under any circumstance. Like a 3 times plus the total amount annual cushion.

I am doing this as a *Random Act of Kindness* and asking that you please *Share the Care* too. In advance, thank you, because I love expressing appreciation and gratitude for kindness.

Also, if you plan on donating, will you please let me know if it is going to be a monthly, quarterly, bi-annual or annual contribution? It's so that I can be diligent in properly assessing an estimated annual surplus, to reach my goal. Thank you.

I hope I get to meet you so I can personally shake your hand and if you are lucky I will let you buy me lunch. Always follow your dreams...

Together we can do this. Thanks a million!

Warm Wishes,

Miss Money Monies, CEO 509-DAL-LUGE (best contact)
Billionaires Good Times, CO
44 Piggy Bank Lane
Seattle, LOVE 12476

SUPPLIES NEEDED:

1. Heart or Love stamps for postage
2. Blue ink Bic crystal pens
3. Envelopes with matching and 8.5" x 11" coordinating paper
4. Thank you cards with envelopes
5. Craft supplies
6. List of contact information for bigger businesses in the City of Moses Lake
7. List of contact information for bigger businesses surrounding CML
8. Other stuff... (ink for printer)

TO DO:

1. Contact Freya @ MAC in re: craft supplies & other stuff...
2. Contact Joe @City, Jazzy@ MLBA, Chamber of Commerce & County in re: Business Contact information.

NOTES:

CBH SPECIAL EDITORIAL:

WORD COUNT: 710

What a dilemma the People of Grant County currently have. The primary issue in the Moses Lake community is our current \$1.8 million dollar deficit. City employees are losing their jobs, we are having to close down facilities and parks and cancel events like: the Recreational Center, Ice Rink, BMX track, Community concerts & movies, Museum Holiday Show, 4th of July fireworks show, etc...

In a recent Columbia Basin Herald Article, more talk about what to do was brought to the public's attention, **Moses Lake Council votes against raising ambulance fee.** Jason Avila made a suggestion to raise the fee to \$15, and that would be a \$3.90 monthly difference, but after doing the math it would still leave a \$100,000k deficit. Joe Gavinski said \$15.96, and that would be a \$4.86 monthly difference and that would leave no shortfall. Mayor Dick Deane asked again for consideration and David Curnel is the only City Council that voted only for the \$15 increase. Bill Ecret said, "it's a mistake," called it, "ridiculous" and further said, "lets just delay it." And other city council members said something about not having enough information.

Great suggestion Jason. Awesome perfect solution Joe. Thanks Dick for your perseverance on this issue. David, thank you for standing in leadership on this issue. I'll stand with you because, \$4.86 a month per household is reasonable when considering the positive effect it will immediately create for everyone in our community; especially our children.

In reason and common sense, so no further unnecessary delays are imposed, I propose that we all pitch in as a family orientated community, and pay the \$4.86 monthly household increase. It will begin to help get our Recreational Center, Ice Rink & BMX track reopened, so people working for our City don't lose their jobs, our parks don't have to be shut down or neglected, and we can still have our community 4th of July firework show in honoring our Independence Day, our community concerts/movies can still exist, we can still have our annual Holiday Show hosted by the Museum whereas we hold our silent auction to raise the funds for the upcoming Free Family Fun Saturday monthly events; and whatever else has had to be temporarily cut. Let's get our Recreational Center & BMX track re-opened immediately please. \$1.8 million dollars might seem like a lot to one person but: Together we can do this!

Think of it like this, just one of these examples cost more than \$4.86: my toothpaste, my pillow, my tiaras, a movie, a long stem rose, one of my coffee/tea drinks, a shot of patron or crown, a lobster, a steak, a pound of bacon, a new piece of jewelry, a new pair of shoes, a yard of fabric, etc... If every household pitches in and gives up just one luxury, just one time a month and pay \$4.86 just to help out in a time of need, that is only reasonable.

It would be a big mistake to not, because in understanding juvenile delinquency, diversion & success; emotional intelligence; juvenile psychology & sociology it is imperative that we keep our children in the community involved in positive stimulation like everything the Recreational Center & BMX track has to offer. This is so our children of this community can have: more positive extra curricular activities, build their skills, have a safe outlet, work off some of that juvenile energy, hang out with their friends in a safe environment, effectively develop their self identity, close the "broken window" opportunity gap, etc...

\$4.86 a month for each household, is more than reasonable, for it makes a huge difference in providing something positive for children vs. the costs to pay for a broken window in result of juvenile delinquency; furthermore in result of juvenile indiscretion, because they are bored and have nothing else to do. It is a common cause and effect statistical finding in Law & Justice, Psychology and Sociology. And the other good thing is \$4.86 a month for each household will preserve jobs, our parks, community events/celebrations, etc...

If just \$4.86 a month will bring back the Recreational Center & BMX track for our children, and other things of and for this community, there should be no further delay.

Thank You,
Elisia Marie Dalluge

509/431-3020

January 7, 2015

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinances - Amending MLMC 18.20 & 18.06 - 2nd Readings

Attached are ordinances that amend MLMC 18.20, Residential Zone, and 18.06, Definitions, to include provisions for an Accessory Dwelling Unit (ADU) as required by the Washington State Housing Policy Act (Act) and RCW 43.63A.215.

An accessory dwelling unit (ADU) is a small, self-contained residential unit located on the same lot as an existing single-family home. They are sometimes called "mother-in-law apartments" or "granny flats" because they are often used to house extended family.

Now that the City of Moses Lake has surpassed 20,000 in population, the Act requires the adoption of an ordinance encouraging ADU's in single-family zones.

The ordinances are presented for Council consideration. The ordinances must be considered separately. This is the second readings of the ordinances.

Respectfully submitted

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

Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO. 2745

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

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

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

18.20.030 Allowed Uses:

- A. The Residential Land Uses table indicates where categories of land uses may be permitted and whether those uses are allowed outright or by conditional use permit. Only residential zones are included in this table. Land uses not listed are prohibited unless allowed through the process specified in MLMC 18.20.020.D. Further interpretation of these zones may be obtained as specified in MLMC 20.03.020.B. Land uses are also subject to any footnotes contained within this chapter.
- B. The symbols used in the table represent the following:
 - 1. An "A" in a table cell indicates that the use is allowed subject to the applicable standards in this code in the zone listed at the top of the table.
 - 2. A "C" in a table cell indicates that the use is allowed by conditional use permit, subject to the conditional use provisions in MLMC 18.51 and any additional standards specified.
 - 3. An "X" in a table cell indicates the use is not allowed in the zone listed at the top of the table.
- C. Procedural requirements for permits are described in Moses Lake Municipal Code Title 20.
- D. Uses similar to those listed may be established as allowed or conditionally allowed through the interpretation procedures in MLMC 20.03.020.B. In determining whether a use should be permitted, the Community Development Director shall refer to the purpose statements found in MLMC 18.20.010 and the 1987 version of the Standard Industrial Classification Manual.

TABLE 1: LAND USES IN RESIDENTIAL ZONES				
USE CATEGORIES	R-1	R-2	R-3	R-4
Residential				
Single family detached dwelling	A	A	A	A
Single family attached dwelling, each unit on its own lot of record	A	A	A	X
Factory built residential structure not on a permanent chassis	A	A	A	A
Factory-built housing constructed to the standards of the State Building Code	A	A	A	A
Manufactured home	X	A	A	A
Duplex	X	A	A	X
Multi-family dwelling units	X	X	A	X

TABLE 1: LAND USES IN RESIDENTIAL ZONES

USE CATEGORIES	R-1	R-2	R-3	R-4
Condominium (in compliance with MLMC 18.67)	A	A	A	A
Rental of apartment appurtenant to single family residence	X	C	C	C
Accessory dwelling unit (in compliance with 18.20.055)	<u>A</u>	<u>A</u>	<u>A</u>	<u>X</u>
Boarding house for not more than 3 people	X	C	C	X
Manufactured Home Park (in compliance with MLMC 18.65)	X	C	C	X
Temporary occupancy of recreational vehicle ¹	X	C	C	X
Commercial				
Adult Family Home ²	A	A	A	A
Assisted Living Facility	X	X	C	X
Family Day Care ³	A	A	A	A
Day Care Center—in home ⁴	C	C	C	X
Day Care Center—not in home ⁵	X	X	C	X
Home Occupation (in compliance with MLMC 18.55)	A	A	A	A
Professional Office	X	X	C	X
Golf course	C	C	C	C
Clubs, lodges, assembly halls	X	X	C	X
Athletic clubs	X	X	C	X
Boarding houses	X	X	C	X
Clinics, hospitals	X	X	C	X
Hotels, motels	X	X	C	X
Marinas	X	X	C	X
Recreational Vehicle Parks (in compliance with MLMC 18.71)	X	X	C	X
Commercial uses not specifically listed	X	X	X	X
Transportation, Communication, and Utilities				
Wireless communication facilities, in compliance with MLMC 18.78	X	X	X	X
Local utilities, below ground	A	A	A	A
Local utilities, above ground	C	C	C	C

TABLE 1: LAND USES IN RESIDENTIAL ZONES				
USE CATEGORIES	R-1	R-2	R-3	R-4
Regional utilities	C	C	C	C
Public and Institutional				
Park, playground, athletic field, other non-commercial recreation	A	A	A	A
schools—public and private	C	C	C	C
Churches and church structures or additions which may exceed 30' in height, and appurtenant uses	C	C	C	C
Cemeteries	C	C	C	C
Agricultural				
Commercial cultivation of land for agricultural products, vineyards, gardening, fruit growing	X	X	X	A
Keeping of livestock, poultry, rabbits, or bees (in compliance with MLMC 18.20.160)	X	X	X	A
Selling of agricultural products raised or grown on premises	X	X	X	A
Stables, riding academies, commercial dog kennels	X	X	X	C
Commercial produce stand (selling of seasonal agricultural products)	X	X	X	C
Miscellaneous				
Accessory use appurtenant to any primary use and not otherwise prohibited	A	A	A	A
Removal of soil or other natural materials for the purpose of sale or use as fill material ⁶	X	X	X	X

Footnotes for Table 1

1. A. The following criteria shall be met:
 - 1) Applicant must be a non-profit organization.
 - 2) The request is associated with a construction project which requires a conditional use permit.
 - 3) The location and siting of the RV units shall comply with MLMC 18.65.080 Setbacks and Separations of Manufactured Homes, MLMC 16.36 Fire Apparatus Access, and MLMC 16.48 Fire Hydrants.
- B. In addition to any other conditions the Planning Commission sets on the project, the following requirements shall be stipulated as conditions of the conditional use permit:
 - 1) The duration of the conditional use permit shall be specified and shall not be allowed to exceed the life of the building permit.
 - 2) The number of RV units to be allowed.

- 3) The RV site shall be left free of litter, debris, or other evidence of RV occupation upon the completion or removal of the use.
 - 4) A solid waste disposal plan shall be provided.
2. An adult family home shall be licensed by the State of Washington Department of Social and Health Services, and a city business license shall be required.
3. Family day care homes shall be licensed by the State of Washington Department of Social and Health Services and shall operate in compliance with the licensed capacity requirements for family day care homes. Certification by the office of child care policy licensor as providing a safe passenger loading area, and a city business license shall be required. The building and lot shall comply with all building, fire, safety, and health code requirements, and shall conform to the lot size, building size, setbacks, and lot coverage standards of the zone, except for legal nonconforming structures. Signage shall not be allowed. Hours of operation may be limited to facilitate neighborhood compatibility, while also providing appropriate opportunities for persons who use family day care and who work a non-standard shift. Proof that adjacent property owners have been notified in writing of the intent to locate and maintain such a facility shall be required.
4. This shall be a day care facility that provides for the care of no more than 20 children in the family abode of the person holding the license issued by the Washington State Department of Social and Health Service. Day care centers must be in compliance with the following requirements:
 - A. Outdoor play areas shall not be located in front yards.
 - B. One on-site parking space is required for each employee in addition to the required resident parking.
 - C. An on-site, off-street loading and unloading area shall be required.
 - D. A city business license shall be required.
 - E. Signage shall not be permitted in the R-1, R-2, or R-4 Zones.
 - F. No structural or decorative alteration which would alter the character or be incompatible with the surrounding residences shall be permitted.
 - G. The use and structures shall be in compliance with zoning regulations and State Building Code requirements.
 - H. Day care centers shall be licensed by the State of Washington, Department of Social and Health Services and shall operate in compliance with the licensed capacity requirements as determined by the State of Washington, Department of Health Services, unless the Planning Commission stipulates fewer children.
 - I. The Planning Commission may impose conditions to mitigate any potential adverse impacts on the surrounding area.
5. Subject to the following conditions:
 - A. Day care facilities shall be licensed by the State of Washington, Department of Social and Health Services and shall operate in compliance with the licensed capacity requirements as determined by the State of Washington, Department of Health Services, unless the Planning Commission stipulates fewer children.

- B. One (1) on-site parking space shall be required for each employee on the largest shift.
 - C. An on-site loading and unloading area shall be required.
6. Excavation for the purpose of on-site construction or landscaping is permitted.

18.20.055 Accessory Dwelling Units

A. Purpose:

- 1. To regulate the establishment of accessory dwelling units within or in conjunction with single-family dwellings while preserving the character of single-family neighborhoods.
- 2. To provide affordable housing options.
- 3. Make possible for adult children to provide care and support to a parent or other relatives in need of assistance.
- 4. To provide the opportunity for homeowners to gain security, companionship and the extra income necessary to help meet the rising costs of home ownership.
- 5. To provide infill housing opportunities and efficient land use throughout residential zones in the City.

B. Accessory dwelling units (ADU) shall meet all of the following standards:

- 1. In The R-1 or R-2 zones, an ADU may be created within, or detached from, any existing or new single-family dwelling as a subordinate use.
- 2. No more than one ADU may be created per legal lot of record
- 3. Only the property owner, which shall include title holders and contract purchasers, may apply for an ADU. The property owner must occupy either the primary dwelling or the ADU as their principal residence for at least six months of the year.
- 4. One off-street parking space shall be provided in addition to off-street parking that is required for the primary dwelling.
- 5. The ADU shall be designed to maintain the appearance of the primary dwelling as a single-family dwelling. Roof pitches and material, siding, trim, color, and windows of any new construction to house the ADU shall be similar and complementary to the primary dwelling.
- 6. In no case shall a detached ADU be less than 200 square feet, and no less than 300 square feet when part of the primary residence. No ADU shall be more than 800 square feet, excluding any related parking and stair areas.
- 7. The ADU shall include, at a minimum, kitchen, bathroom and sleeping facilities
- 8. Detached accessory dwelling units shall meet front, rear and side yard accessory structure setback requirements.
- 9. If a separate outside entrance is necessary for an ADU located within the primary dwelling, that entrance must be located either on the rear or side of the building.
- 10. A home occupation may be permitted in either the primary dwelling or the ADU but not in both.

11. An ADU shall not be subdivided or otherwise segregated in ownership from the primary dwelling unit unless the resulting lots meet all of the required minimum development standards
12. An address for an ADU shall be the same as the primary dwelling unit with a "B" added to the end of the address number.
13. The design and construction of the ADU shall conform to all applicable codes.
14. The property owner shall file a restrictive covenant with Grant County's auditor's office for the subject property prior to final building inspection approval for the ADU. The recorded information shall:
 - a. Identify the property by address and legal description
 - b. State that the owner(s) resides in either the principal or accessory dwelling unit.
 - c. State that the owner(s) will notify any prospective purchasers of the limitations of the ADU.
 - d. State that the ADU shall not be subdivided or otherwise segregated in ownership from the primary dwelling unit unless the resulting lots meet all of the required minimum development standards for the zone.
 - e. Provide, upon proper notice, for the removal of the ADU within 2 years, if any of the requirements of this title are violated.

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

Adopted by the City Council and signed by its Mayor on January 13, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

ORDINANCE NO. 2746

AN ORDINANCE AMENDING CHAPTER 18.06 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "DEFINITIONS"

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

Section 1. Chapter 18.06 of the Moses Lake Municipal Code entitled "Definitions" is amended as follows:

18.06.012 Accessory Dwelling Unit: An additional, subordinate dwelling unit on the same lot which may be attached, detached, or located within the primary residence, for use as a complete, independent dwelling with permanent provisions for living, sleeping, eating, cooking, and sanitation. No mobile home or recreational vehicle shall be an accessory dwelling unit.

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

Adopted by the City Council and signed by its Mayor on January 13, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

January 7, 2015

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - Hayden Homes Zone Change - 2nd Reading

Hayden Homes has requested a zone change for 45.1 acres from C-2, General Commercial and Business, to 17 acres of R-3, Multi-Family Residential, and to 28 acres of R-1, Single Family Residential.

The property is located east of SR 17, south of Wheeler Road, and north of Crossroads Major Plats and is currently being farmed. Surrounding land uses are single family residential to the south, commercial and industrial to the north, SR 17 to the west, and industrial and a manufactured home park to the east. Future access to this property will be via Hamilton Road connecting to Wheeler Road, and via Lakeland Drive connecting to Nelson Road.

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

Respectfully submitted

A handwritten signature in blue ink, appearing to be 'G. Alvarado', written over a horizontal line.

Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO. 2747

AN ORDINANCE AMENDING SECTION 18.09.040 OF THE MOSES LAKE
MUNICIPAL CODE

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

Section 1. That the zoning map of the City of Moses Lake shall be changed as follows:

That the following described property shall be changed from its C-2, General Commercial and Business, to R-3, Multi-family Residential,

Farm Unit 95, Ninth Revision of Irrigation Block 41, Columbia Basin Project, according to the plat thereof filed August 7, 1961, records of Grant County, Washington;

TOGETHER WITH that portion of Farm Unit 96, fourth Revision of Irrigation Block 41 Columbia Basin Project, according to the plat thereof filed August 10, 1955, records of Grant County, Washington, described as follows:

Commencing at the northwest corner of said Farm Unit 96, said point lies South 00°10'09" East, coincident with the west boundary line of the Northwest quarter of the Northwest quarter of Section 24, Township 19 North, Range 18 East, W.M., County of Grant, State of Washington, a distance of 1338.06 feet from a found United States Bureau of Reclamation brass cap monument found in a monument case marking the northwest corner of the Northwest quarter of said Section 24, said point also lies North 00°10'09" West, coincident with the west boundary line of the Southwest quarter of the Northwest quarter of Section 24, Township 19 North, Range 28 East, W.M., County of Grant, State of Washington, a distance of 1338.06 feet from a found 5/8 - inch iron with surveyor's cap monument found in a monument case marking the southwest corner of the Northwest quarter of said Section 24; thence South 89°13'19" East, coincident with the north boundary line of the Southwest quarter of the Northwest quarter of said Section 24, a distance of 145.06 feet to the easterly right of way boundary line for the State of Washington's state highway designated as State Highway 17 (Secondary State Highway No. 1 1-G) as described by the conditions contained in a condemnation action in the Superior Court of the State of Washington for Grant County Cause No. 8647, dated March 10, 1954, recorded March 10, 1954, under Auditor's File No. 218089, and to the PONT OF BEGINNING; thence South 89°13'19" East, coincident with the north boundary line of the Southwest quarter of the Northwest quarter of said Section 24 and the north boundary line of said Farm Unit 96, a distance of 1019.67 feet to a point that lies North 89°13'19" West a distance of 164.74 feet from the northeast corner the Southwest quarter of the Northwest quarter of said Section 14; thence South 00°13'47" West a distance of 46.57 feet; thence North 89°57'26" West a distance of 105.76 feet; thence North 00°02'34" East a distance of 29.50 feet; thence North 89°57'26" West a distance of 735.68 feet; thence South 00°02'34" West a distance of 23.80 feet; thence North 89°57'26" West a distance of 178.00 feet; thence North 00°02'34" East a distance of 53.94 feet to the POINT OF BEGINNING.

That the following described property shall be changed from its C-2, General Commercial and Business, to R-1, Single Family Residential:

Farm Unit 96, Ninth Revision of Irrigation Block 41, Columbia Basin Project, according to the plat thereof filed August 7, 1961, records of Grant County, Washington, EXCEPT THEREFROM that portion described as follows:

Beginning at the Southwest corner of said Farm Unit 96; thence South 89°14'29" East, along the South line thereof, a distance of 1323.64 feet; thence North 00°05'16" East, a distance of 504 feet; thence North 89°14'29" West, a distance of 1325.86 feet, more or less; to the west line of said Farm Unit 96; thence South 00°09'50" East along said west line to the True Point of Beginning;

AND EXCEPT THEREFROM that portion of Farm Unit 96, fourth Revision of Irrigation Block 41 Columbia Basin Project, according to the plat thereof filed August 10, 1955, records of Grant County, Washington, described as follows:

Commencing at the northwest corner of said Farm Unit 96, said point lies South 00°10'09" East, coincident with the west boundary line of the Northwest quarter of the Northwest quarter of Section 24, Township 19 North, Range 28 East, W.M., County of Grant, State of Washington, a distance of 1338.06 feet from a found

United States Bureau of Reclamation brass cap monument found in a monument case marking the northwest corner of the Northwest quarter of said Section 24, said point also lies North $00^{\circ}10'09''$ West, coincident with the west boundary line of the Southwest quarter of the Northwest quarter of Section 24, Township 19 North, Range 78 East, W.M., County of Grant, State of Washington, a distance of 1338.06 feet from a found 5/8 - inch iron with surveyor's cap monument found in a monument case marking the southwest corner of the Northwest quarter of said Section 24; thence South $89^{\circ}13'19''$ East, coincident with the north boundary line of the Southwest quarter of the Northwest quarter of said Section 24, a distance of 145.06 feet to the easterly right of way boundary line for the State of Washington's state highway designated as State Highway 17 (Secondary State Highway No. 1 1-G) as described by the conditions contained in a condemnation action in the Superior Court of the State of Washington for Grant County Cause No. 8647, dated March 10, 1954, recorded March 10, 1954, under Auditor's File No. 218089, and to the POINT OF BEGINNING; thence South $89^{\circ}13'19''$ East, coincident with the north boundary line of the Southwest quarter of the Northwest quarter of said Section 24 and the north boundary line of said Farm Unit 96, a distance of 1019.67 feet to a point that lies North $89^{\circ}13'19''$ West a distance of 164.74 feet from the northeast corner the Southwest quarter of the Northwest quarter of said Section 14; thence South $00^{\circ}13'47''$ West a distance of 46.57 feet; thence North $89^{\circ}57'26''$ West a distance of 105.76 feet; thence North $00^{\circ}02'34''$ East a distance of 29.50 feet; thence North $89^{\circ}57'26''$ West a distance of 735.68 feet; thence South $00^{\circ}02'34''$ West a distance of 23.80 feet; thence North $89^{\circ}57'26''$ West a distance of 178.00 feet; thence North $00^{\circ}02'34''$ East a distance of 53.94 feet to the POINT OF BEGINNING.

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

Adopted by the City Council and signed by its Mayor on January 13, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

January 8, 2015

TO: City Manager for Council Consideration

FROM: Municipal Services Director

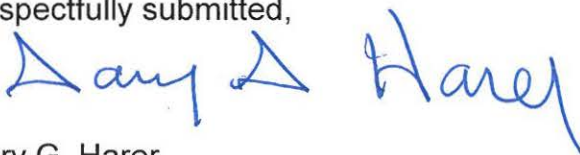
SUBJECT: **Ordinance - Create Chapter 3.65 - Private Street and Utility
Latecomer Contracts - 1st Reading
Ordinance - Repeal Chapter 17.56 - Reimbursement Agreements - 1st
Reading**

The attached ordinances create Chapter 3.65, Private Street and Utility Latecomer Contracts and repeals Chapter 17.56, Reimbursement Agreements. Chapter 3.65 sets forth the requirements for developers to contract with the City to establish a reimbursement for the developer's costs associated with the construction of municipal improvements. This chapter includes the revisions in RCW 35.91 that became effective in 2014.

Chapter 3.65 replaces Chapter 17.56, therefore, requires the repeal of Chapter 17.56.

The ordinances are presented for Council Consideration. This is the first reading of the ordinances. The ordinances must be considered separately.

Respectfully submitted,



Gary G. Harer
Municipal Services Director

GGH:jt

ORDINANCE NO.

AN ORDINANCE CREATING CHAPTER 3.65 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "PRIVATE STREET AND UTILITY LATECOMER CONTRACTS"

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

Section 1. Chapter 3.65 of the Moses Lake Municipal Code entitled "Private Street and Utility Latecomer Contracts" is created as follows:

3.65.010 Purpose: The purpose of this Chapter is to provide a mechanism to reimburse a Developer for costs associated with the construction of municipal improvements. This Chapter is intended to implement and make available to the public the provisions of Chapters 35.72 and 35.91 RCW as presently adopted or as may be subsequently amended.

3.65.020 Definitions: The following terms, when used in this Chapter, shall have the following meaning:

- A. "Developer" shall mean the owner or applicant who is required by any City code to construct municipal improvements as a prerequisite of property development.
- B. "Benefitted Properties" shall mean real properties where the owner did not contribute to the original cost of the municipal improvements, but received a direct benefit from the municipal improvements, and are included in the latecomer contract.
- C. "Latecomer Contract" shall mean a contract authorized by Chapters 35.72 and 35.91 RCW and this Chapter, between the City and the Developer.
- D. "Latecomer Fee" shall mean a cost due from an owner of a benefitted property, collected by the City, and payable to a Developer, in accordance with a latecomer contract.
- E. "Municipal Improvements" shall mean street improvements, utility improvements, or a combination of street and utility improvements, that are accepted by the City.
- F. "Prerequisite of Property Development" shall mean municipal improvements that are required to be installed in accordance with the Moses Lake Municipal Code.
- G. "Reimbursement Area" shall mean the area that includes benefitted properties assigned to a latecomer contract.
- H. "Street Improvements" shall mean municipal street transportation facilities including: clearing, grubbing, excavation, embankment, grading, compaction, monument and utility adjustments, top course, base course, asphalt, curb, gutter, sidewalks, curb ramps, centerline street monuments, barricades, planter areas, irrigation sleeves, curb paint, public utilities, signage, associated landscaping, striping, signals, concrete pavers, irrigation, tree planters, trees, tree grates, or any combination of these improvements.
- I. "Utility Improvements" shall mean municipal water mains, wastewater mains, stormwater mains, pumping stations, disposal plants, treatment facilities, reservoirs, wells, controls, monitors, associated appurtenances, or any combination of these facilities.

3.65.030 Rights and Non-Liability of City: This Chapter shall not create a private right of action for damages against the City. The City shall not be held liable for failure to collect a latecomer fee unless the failure was willful or intentional.

3.65.040 Latecomer Contract Term: The latecomer contract for utility improvements will expire twenty (20) years after the City Council accepts the improvements, and the latecomer contract for street

improvements will expire fifteen (15) years after the City Council accepts the improvements. Both terms may be extended as provided for by statute.

3.65.050 Limits of Reimbursement Areas: Reimbursement areas for street improvements are limited to the benefitted properties within the corporate limits of the City of Moses Lake. Reimbursement areas for utility improvements are limited to benefitted properties within the corporate limits, and to benefitted properties outside the corporate limits, but within ten (10) miles from the corporate limits.

3.65.060 Contract - When Mandatory:

- A. The City Council reserves the right to refuse to enter into any latecomer contract for street improvements, and to reject any application for a latecomer contract for street improvements.
- B. The City shall enter into a latecomer contract for utility improvements at the Developer's request if the Developer meets all conditions in accordance with this Chapter and RCW 35.91.020(1)(a).

3.65.070 City Manager's Authority: The City Manager may establish administrative rules, regulations, policies, procedures, and forms necessary to implement the provisions of this Chapter. The City Manager is authorized to execute latecomer contracts upon the City Council's approval.

3.65.080 Application Submittal: The following steps are required to initiate the process of approving a latecomer contract.

- A. The Developer shall submit a completed application for a latecomer contract prior to the date when the City Council accepts the improvements. All applications for latecomer contracts shall be on City forms that are available at the Municipal Services Department.
- B. A non-refundable application fee is due at the time of application in an amount established by resolution. This application fee is for the City's costs associated with the preparation of the latecomer contract including engineering, legal, and administration.

3.65.090 Establishing Contract: After the City has accepted an application for a latecomer contract and determined that the application is complete, the following steps are required to establish a latecomer contract:

- A. The Developer shall provide the following information to the City Engineer within one hundred twenty (120) days after the eligible municipal improvements are accepted by the City, (failure to do so within that time frame may result in a determination by the City Council that a latecomer contract is not available for the improvements accepted):
 - 1. All documentation to verify the total cost of the municipal improvements. The total cost may include engineering, construction, bonding, land acquisition, administration, and permit and development fees paid to the City and the State regulatory agencies. All costs associated with private improvements shall be excluded from the latecomer contract.
 - 2. In addition to the costs borne by the Developer, the City Council may provide for the reimbursement of all or part of the costs advanced by the City funds for such municipal improvements including any costs listed in Section 1 above, and including any costs of advertising, mailing, and publishing of notices; the cost of legal services and other expenses incurred by the City in connection with such construction or improvements and the financing thereof, including the issuance of bonds; the City's costs of administering the latecomer contract; and any outside professional services as applicable.

3. A map and legal description identifying the proposed boundary of the reimbursement area, and the Grant County parcel number for each benefitted property within the reimbursement area. The map shall include the front footage, area, or both, for each benefitted property and for the Developer's property.
 4. A preliminary latecomer fee schedule showing the total project cost, the total front footage or area of the benefitted properties and the Developer's property, and the proposed reimbursement fee for each benefitted property. The reimbursement fee shall be calculated using the front foot assessment basis, area assessment basis, or a combination of these methods at the discretion of the City Engineer. The assessment roll shall be sent electronically to the City Engineer in Word or Word Perfect format.
 5. A complete list of owners of benefitted property as shown on the tax rolls of the Grant County Treasurer. The list shall include the name and mailing address for each benefitted property. The Developer shall be solely responsible for the correctness of the list, and shall defend and indemnify the City against any suit or claim that a person entitled to notice did not receive notice due to an error in the list. The list shall be sent electronically to the City Engineer in Word or Word Perfect format.
 6. As the items are submitted to and reviewed by the City Engineer, the Developer shall timely provide additional information at the discretion of the City Engineer for revisions or insufficiencies.
- B. The City will complete the following actions after the City Engineer determines that all documents required by the Developer for a latecomer contract are complete.
1. Send a notice to the owners of benefitted property by certified mail at least twenty (20) calendar days before the City Council meeting where the City Council will consider the latecomer contract. The notice will include the reimbursement map, the benefitted property assessment, the date of the City Council meeting, and notification that the property owner can request a hearing before the City Council meeting. Within twenty (20) calendar days of the mailing, if any owner of benefitted property provides a written request to the City for a hearing, a hearing shall be held before the City Council; and a notice of hearing shall be given to all the owners of the benefitted properties.
 2. The City Council will determine whether to accept or modify the preliminary latecomer contract. The City Council may only increase the reimbursement area upon new notice to the owners of the affected property.
 3. Prepare the final latecomer contract and send the contract to the Developer by first class mail for their signature. The Developer shall return the signed latecomer contract no later than twenty (20) calendar days after date of mailing. The City Manager will then execute the latecomer contract. Failure to return the signed latecomer contract within the twenty (20) calendar days shall result in the latecomer contract becoming null and void. The City Council may give consideration to extending this period upon a showing of hardship or excusable neglect on the part of the Developer.
 4. File the executed latecomer contract at the Grant County Auditor's office within thirty (30) days after the final execution of the contract. Once the latecomer contract is recorded, it shall be binding on the owners of the benefitted properties of record.

3.65.090 Implementing Contract: Before the City will collect any latecomer's fee, the Developer will transfer title to all the improvements under the latecomer contract to the City at no cost to the City. The Developer will also assign the City the benefit and right to the latecomer's fee should the City be unable to locate the Developer to tender any latecomer's fee that the City has received.

A. The City will collect latecomer fees due from the owners of benefitted properties before approving a plat, before issuing a building or other development permit on property not platted, and before issuing a building or other development permit on platted lots that are deemed insufficient. In addition, the City will collect latecomer fees due for utility improvements before benefitted properties are approved to connect to the utility improvement.

B. Latecomer fees that are collected by the City will be forwarded to the Developer at the Developer's address on file at the City Manager's office. Latecomer fees will be sent to the Developer within sixty (60) days of collection, except as noted in Section 3.65.100.

3.65.100 Notification - Developer: The Developer shall provide a written notification to the City every two (2) years from the date the contract is executed, providing the Developer's name, current physical and mailing address, and telephone number. At any time during the term of the latecomer contract, if two (2) years and sixty (60) days lapse without written notification from the Developer, then the latecomer fees collected by the City under the latecomer contract will be deposited in the City's capital fund.

3.65.110 Relief - Similar Facilities: The City may relieve the owner of a benefitted property from paying one or more latecomer fees, if multiple similar facilities could be utilized by the benefitted property. Relief shall be based upon sound engineering and policy justifications as to which facility best serves the property. Absent such justifications, the City shall allow the owner of a benefitted property to choose which facility to utilize. The latecomer fee due, if any, shall be that associated with the municipal improvement.

3.65.120 Severability: If any section, subsection, sentence, clause, phrase, or word of this chapter is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase, or word of the ordinance codified in this Chapter.

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

Adopted by the City Council and signed by its Mayor on January 27, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

ORDINANCE NO.

AN ORDINANCE REPEALING CHAPTER 17.56 OF THE MOSES LAKE MUNICIPAL
CODE ENTITLED "REIMBURSEMENT AGREEMENTS"

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

Section 1. Chapter 17.56 of the Moses Lake Municipal Code entitled "Reimbursement Agreements" is repealed in its entirety.

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

Adopted by the City Council and signed by its Mayor on January 27, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney