

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Bill Ecret

February 10, 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 - None**
5. **CONSENT AGENDA**
 - A. Approval of Minutes - January 27, 2015
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Accept Easement - PUD No. 2 - Kinder & Stratford Rd
 - D. Resolution - Accept Easement - Michael Ventura - Kinder & Stratford Rd
 - E. Accept Work - Heron Bluff Trail Project - 2014
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. Public Hearing - Ordinance - Extending Moratorium on the Establishment of Medical Marijuana Collective Gardens - 2nd Reading
9. **ORDINANCES AND RESOLUTIONS**
 - A. Ordinance - Amend MLMC 16.40 - Hazardous Material - Fire Department Permit Fees - 2nd Reading (Tabled)
 - B. Ordinance - Amend MLMC 18.81 Amendments & Zone Changes - 1st Reading
 - C. Resolution - Lease Purchase Agreement
 - D. Resolution - Accept Donation \$1,500.00 - ML Lioness Club
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION - None**
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. Ambulance Cash Report - January**
- 2. Building Activity 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
January 27, 2015

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Peter Hudlow, Hope Source, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

PROCLAMATION

The proclamation declaring February 2015 as Moses Lake Heart Month was read in its entirety.

CONSENT AGENDA

Minutes: The minutes of the January 13 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 January 27, 2015 the Council does approve for payment claims in the amount of \$1,038,827.88; prepaid claims in the amount of \$65,504.60; claim checks in the amount of \$1,368,212.21; and payroll in the amount of \$327,983.18.

Resolution - Accept Easement - Torkelson Trust: A resolution was presented which accepts an easement from the Wilma R. Torkelson Trust for a bus turnout and sidewalk adjacent to the Grocery Outlet on Stratford Road.

Resolution - Accept Deed - Grant County: A resolution was presented which accepts a quit claim deed from Grant County to clarify right-of-way on various city streets.

Resolution - Accept Deed - Grant County: A resolution was presented which accepts a quit claim deed from Grant County for right-of-way on Stratford Road.

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

COMMISSION APPOINTMENTS

LODGING TAX ADVISORY COMMITTEE

Kim Kirkbride resigned from the Lodging Tax Advisory Committee and Monica Medina, General Manager, Comfort Suites, expressed an interest in serving.

Action Taken: Mrs. Liebrecht moved that Monica Medina be appointed to the Lodging Tax Advisory Committee, seconded by Dr. Curnel, and passed unanimously.

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

VETERAN SUPPORT SERVICES

Pete Hudlow, Hope Source, provided information on the supportive services for veteran families offered by Hope Source and which is funded by the Veterans Administration. The main service is to provide housing for veterans and their families.

WESTLAKE PLANNED UNIT DEVELOPMENT

Gilbert Alvarado, Community Development Director, stated that the ordinance establishing the Westlake Planned Unit Development was approved several years ago. A planned unit development must begin construction within a certain time frame or the ordinance is rescinded. The time for the development of the Westlake Planned Unit Development has expired and an ordinance rescinding the planned unit development would have been presented to the Council at this meeting but the owner has requested an extension as a different developer has expressed an interest in the project. He pointed out that there are no provisions in the ordinance to allow for an extension.

Rick Crittenden stated that he would like to get an extension on the approval of the planned unit development since he is discussing the project with other developers.

There was some discussion because there is no option available to grant a time extension on a planned unit development. It was pointed out that if the Council wishes to extend the time of approval on a planned unit development, the ordinance would have to be amended.

Action Taken: Mr. Voth moved that the ordinance be amended to allow an extension for a planned unit development, seconded by Mr. Avila, and passed unanimously.

GRANT COUNTY FAIRGROUNDS

Jon Smith, 246 Northshore Drive, stated that the City has offered concessions to the County for the annexation of the Grant County Fairgrounds. The County is concerned that the City would impair traditional fairground activities. He urged the County and the City to work together to provide a solution agreeable to both parties.

It was pointed out that the City has forwarded a proposed agreement to the County and the County has not responded.

There was considerable discussion by the Council over the County's concerns about annexing the fairgrounds to the City. It was pointed out that the concerns of the County have been addressed by the City but the County has not responded to those proposals. Any further discussions on the issue will be at the instigation of the County.

BUDGET - DALLUGE

Elisia Dalluge provided information on her proposal for a share-the-care program. This is a public contribution program which would allow the public to donate money to help fund the activities that have been suspended at this time.

There was considerable discussion on how the program would work and it was pointed out that anyone can make a donation to the City at any time.

ORDINANCES AND RESOLUTIONSORDINANCES - CREATE 3.65 AND REPEAL 17.56 - 2ND READINGS

Ordinances were presented which create 3.65, Private Street and Utility Latecomer Contracts and repeal 17.56, Reimbursement Agreements.

The ordinance creating Chapter 3.65 of the Moses Lake Municipal Code entitled "Private Street and Utility Latecomer Contracts" was read by title only.

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

The ordinance repealing Chapter 17.56 of the Moses Lake Municipal Code entitled "Reimbursement Agreements" was read by title only.

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

ORDINANCE - AMEND 16.40 - 2ND READING

An ordinance was presented which amends Chapter 16.40, Fire Department Permit Fees, in order to comply with the requirements for operational permits as outlined in the currently adopted State Fire Code.

The ordinance amending Chapter 16.40 of the Moses Lake Municipal Code entitled "Fire Department Permit Fees" was read by title only.

There was some questions about the fees and which Department would do the inspections, which staff could not answer at this time.

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

ORDINANCES - AMEND 19.06 AND 19.55 - 2ND READINGS

Ordinances were presented which make housekeeping changes to Chapter 19.06, Classification and Designation of Wetlands and Regulations for the Conservation and Protection of Wetlands, and 19.55, Comprehensive Plan and Development Regulation Amendments, to bring them into compliance with state law and the current operations of the Community Development Department.

The ordinance amending Chapter 19.06 of the Moses Lake Municipal Code entitled "Classification and Designation of Wetlands and Regulations for the Conservation and Protection of Wetlands" was read by title only.

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

The ordinance amending Chapter 19.55 of the Moses Lake Municipal Code entitled "Comprehensive Plan and Development Regulation Amendments" 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 - REPEAL 18.49 - SITE PLANS - SINGLE READING

An ordinance was presented which repeals Chapter 18.49, Site Plans.

The ordinance repealing Chapter 18.49 of the Moses Lake Municipal Code entitled "Site Plans" was read by title only.

Gilbert Alvarado, Community Development Director, explained that approval of a site plan includes a review by staff and a public hearing before the Planning Commission, which adds about 60 days to the process. He mentioned that a site plan cannot be approved unless it meets the City's development regulations and it cannot be denied if it meets those regulations. The development community has questioned the need for a site plan review and after consideration, the Planning Commission agreed that review by staff would be sufficient. Any requested deviations from the requirements would still need Planning Commission approval.

Action Taken: Mr. Voth moved that an emergency be declared and the ordinance be adopted in a single reading, seconded by Mr. Avila, and passed unanimously.

ORDINANCE - EXTEND MORATORIUM ON MEDICAL MARIJUANA GARDENS - 1ST READING

An ordinance was presented which extends the moratorium on the establishment of "collective gardens" for the medical use of marijuana.

The ordinance of the City of Moses Lake extending a moratorium on the establishment of medical marijuana collective gardens, defining "medical marijuana collective gardens", providing for a public hearing establishing an effective date, and providing that the moratorium, unless extended, will sunset within six (6) months of the date of adoption was read by title only.

Katherine Kenison, City Attorney, stated tat the legislature will probably make some decision on this issue during the current legislative session and recommended that the moratorium be continued.

Action Taken: Mrs. Liebrecht moved that the first reading of the ordinance be adopted and a public hearing be set for February 10, seconded by Dr. Curnel, and passed unanimously.

RESOLUTION - ESTABLISH LATECOMER FEE

A resolution was presented which establishes a latecomer contract fee for city utilities installed by a private developer.

The resolution establishing a latecomer contract fee was read by title only.

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

RESOLUTION - LEASE PURCHASE AGREEMENT

A resolution was presented which provides for the reimbursement of capital expenditures from the proceeds of the lease purchase agreement.

The resolution authorizing the execution and delivery of a master equipment lease/purchase agreement and related instruments and determining other matters in connection therewith was read by title only.

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

RESOLUTION - ACCEPT DONATION - WELFUND

A resolution was presented which accepts a \$2,500 donation from WELfund. The funds will be used to purchase athletic equipment for the Police Department fitness room.

The resolution accepting a donation to the Moses Lake Police Department was read by title only.

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

REQUEST TO CALL FOR BIDS2015 CRACK SEAL PROJECT

Staff requested authorization to call for bids for the 2015 Crack Seal Project. The project includes sealing approximately 500,000 feet of cracks in streets, alleys, bike paths, and parking lots throughout the City.

Action Taken: Dr. Curnel moved that staff be authorized to call for bids, seconded by Mrs. Liebrecht, and passed unanimously.

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION - None

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

QUARTERLY FINANCIAL REPORT

The 2014 fourth quarter financial report has been posted on the City's website.

GAMBLING TAX

The City received \$65,446.90 from gambling tax for the fourth quarter of 2014.

INVESTMENT REPORT

The City received \$19,868.05 in investment income for December 2014.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$437,266.10 in sales tax and \$39,460.80 in transient rental income in December.

The regular meeting was adjourned at 9 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 2/05/15
TIME 14:46:11

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450	0000072473	569.88	MANUAL VACUUM PUMPS
		0000072505	263.33	MISC SUPPLIES
		0000072505	40.92	MISC SUPPLIES
		TOTAL:	874.13	
ACE HARDWARE	00006538	0000072446	40.70	MISC SUPPLIES
		0000072446	88.46	MISC SUPPLIES
		0000072504	25.86	MISC SUPPLIES
		TOTAL:	155.02	
AMERICAN LINEN	00004927	0000072484	554.20	LINEN SERVICE
		TOTAL:	554.20	
CASCADE ANALYTICAL INC	00005014	0000072518	428.40	SAMPLE TESTING
		0000072518	1,388.00	SAMPLE TESTING
		TOTAL:	1,816.40	
CENTRAL WASHINGTON CONCRETE	00003603	0000072452	917.52	MISC SUPPLIES
		0000072452	865.35	MISC SUPPLIES
		TOTAL:	1,782.87	
CINTAS CORPORATION LOC 607	00000271	0000072515	25.35	SHOP TOWELS
		0000072515	25.35	SHOP TOWELS
		0000072515	364.35	SHOP TOWELS
		TOTAL:	415.05	
CITY OF MOSES LAKE	00008201	0000072497	1,000.53	WATER SERVICE
		0000072497	869.59	WATER SERVICE
		0000072497	202.55	WATER SERVICE
		TOTAL:	2,072.67	
COMMERCIAL TIRE	00005968			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000072514	977.36	NEW TIRES
		TOTAL:	977.36	
COMPUCOM SYSTEMS	00004570	0000072326	11,562.56	LICENSING FOR BACKUP SOFTWARE
		TOTAL:	11,562.56	
CSWW, INC dba NO 40 OUTFITTERS	00001701	0000072445	25.87	MISC SUPPLIES
		0000072390	55.94	MISC SUPPLIES
		0000072559	32.36	MISC SUPPLIES
		0000072559	61.48	MISC SUPPLIES
		0000072559	152.99	MISC SUPPLIES
		0000072559	59.31	MISC SUPPLIES
		0000072559	29.12	MISC SUPPLIES
		0000072559	109.96	MISC SUPPLIES
		0000072559	15.06	MISC SUPPLIES
		TOTAL:	542.09	
DATABAR	00007974	0000072586	911.62	MAIL UTILITY BILLS
		0000072586	720.81	MAIL UTILITY BILLS
		0000072586	405.14	MAIL UTILITY BILLS
		0000072586	133.52	MAIL UTILITY BILLS
		0000072586	111.38	MAIL UTILITY BILLS
		TOTAL:	2,282.47	
FERGUSON ENTERPRISES INC #1539	00005482	0000072533	289.19	MISC REPAIR SUPPLIES
		TOTAL:	289.19	
INLAND PIPE & SUPPLY COMPANY	00003727	0000072545	217.27	MISC SUPPLIES
		0000072545	152.33	MISC SUPPLIES
		TOTAL:	369.60	

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CITY OF MOSES LAKE
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COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LAKE AUTO PARTS	00001102	0000072349	5.49	CARBUEATOR CLEANER
		0000072548	311.27	MISC SUPPLIES
		=====		
		TOTAL:	316.76	
LEE CREIGLOW CBO	00005899	0000072574	3,510.00	PROF SERVICE/PLAN CHECKING
		=====		
		TOTAL:	3,510.00	
NORCO ENTERPRISES INC	00006590	0000072556	91.28	FIRE EXTINGUISHERS
		=====		
		TOTAL:	91.28	
PENHALLURICKS EXPRESS BUILDING	00006579	0000072444	376.90	MISC SUPPLIES
		=====		
		TOTAL:	376.90	
PLATT ELECTRIC COMPANY	00001549	0000072388	65.93	MISC SUPPLIES
		0000072562	247.44	MISC SUPPLIES
		0000072562	192.95	MISC SUPPLIES
		=====		
		TOTAL:	506.32	
		=====		
		REPORT TOTAL:	28,494.87	

DATE THU, FEB 5, 2015, 2:46 PM
TIME 14:46:13

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	7,522.57
116	STREET	119.19
410	WATER/SEWER	5,640.08
490	SANITATION	405.14
493	STORM WATER	162.64
498	AMBULANCE FUND	665.58
517	CENTRAL SERVICES	11,562.56
519	EQUIPMENT RENTAL	2,006.55
528	BUILD MAINTENANCE	410.56
	TOTAL	28,494.87

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 \$28,494.87 THIS 10TH DAY OF FEBRUARY, 2015 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 2/06/15
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001	0000072463	61.18	BLDG-RESID INSPEC RECORDS
		TOTAL:	61.18	
A B C HYDRAULICS	00006611	0000072502	29.44	MISC SUPPLIES
		TOTAL:	29.44	
A T & T MOBILITY	00004826	0000072587	30.65	CELL PHONE SERVICE
		0000072587	301.41	CELL PHONE SERVICE
		0000072587	55.93	CELL PHONE SERVICE
		0000072587	1,234.17	CELL PHONE SERVICE
		0000072587	162.05	CELL PHONE SERVICE
		0000072587	32.65	CELL PHONE SERVICE
		0000072587	167.84	CELL PHONE SERVICE
		0000072587	79.24	CELL PHONE SERVICE
		0000072587	42.53	CELL PHONE SERVICE
		0000072587	156.29	CELL PHONE SERVICE
		0000072587	41.58	CELL PHONE SERVICE
		0000072587	73.41	CELL PHONE SERVICE
		TOTAL:	2,377.75	
ADAM MUNRO	00004799	0000072578	34.55	TRAVEL
		TOTAL:	34.55	
ALPINE PRODUCTS INC	00005052	0000072503	1,106.06	COLD PATCH
		TOTAL:	1,106.06	
AQUATIC SPECIALTY SERVICES	00007861	0000072438	357.87	PUMP SUPPLIES/DRAIN PLUG
		TOTAL:	357.87	
ARROW INTERNATIONAL INC	00007629	0000072482	560.29	AMBULANCE SUPPLIES

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CITY OF MOSES LAKE
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COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 560.29	
BATTERY SYSTEMS	00004673	0000072485 20.16	BATTERIES
		0000072507 16.68	BATTERIES
		0000072507 951.76	BATTERIES
		0000072507 575.98	BATTERIES
		TOTAL: 1,564.58	
BITCO SOFTWARE LLC	00003686	0000072575 10,790.00	PERMITTRAX SOFTWARE MAINT 2015
		TOTAL: 10,790.00	
BOUND TREE MEDICAL LLC	00006022	0000072483 2,945.65	AMBULANCE SUPPLIES
		TOTAL: 2,945.65	
BRIAN JONES	00005620	0000072520 1,510.00	DRUG MONEY
		TOTAL: 1,510.00	
BUD CLARY FORD	00006454	0000072509 189.73	INSTALL CONDENSER, SUPPLIES
		0000072509 766.88	INSTALL CONDENSER, SUPPLIES
		TOTAL: 956.61	
BUD CLARY TOYOTA CHEVROLET	00000150	0000072508 367.35	REPLACE BALANCER, SUPPLIES
		0000072508 587.97	REPLACE BALANCER, SUPPLIES
		TOTAL: 955.32	
BULLOCK TRANE	00005678	0000072510 590.79	SWITCH, BLOWER
		TOTAL: 590.79	
BUSBY INTERNATIONAL	00005008	0000072506 211.48	WATERJET HOLE
		TOTAL: 211.48	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000072524 51.77	SUPPLIES
		0000072594 2,327.85	MAINT AGREEMENTS/COPIERS

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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
		TOTAL: 2,379.62	
CALEB WELSH	00007491	0000072519 107.89	UNIFORMS
		TOTAL: 107.89	
CAROL HOHN	00006772	0000072542 175.00	BUILDING MAINT
		TOTAL: 175.00	
CASCADE DIESEL INC	00003551	0000072512 35.04	CHECK VALVE
		TOTAL: 35.04	
CENTRAL MACHINERY SALES INC	00002779	0000072430 66.97	CONCRETE SUPPLY - LEVELE
		TOTAL: 66.97	
CENTRAL TOWING	00004078	0000072573 337.73	SERVICES
		TOTAL: 337.73	
CENTURYLINK	00003599	0000072597 8.00	
		0000072597 8.00	
		0000072597 40.00	
		0000072597 40.00	
		TOTAL: 96.00	
	00001502	0000072598 42.26	TELEPHONE SERVICE
		0000072595 150.66	TELEPHONE SERVICE
		TOTAL: 192.92	
	00003599	0000072597 90.00	
		TOTAL: 90.00	
	00001502	0000072595 213.33	TELEPHONE SERVICE
		TOTAL: 213.33	
	00003599	0000072597 20.50	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	20.50	
	00001502	0000072598	230.10	TELEPHONE SERVICE
		0000072595	46.62	TELEPHONE SERVICE
		TOTAL:	276.72	
	00003599	0000072597	4.00	
		TOTAL:	4.00	
	00001502	0000072598	128.94	TELEPHONE SERVICE
		TOTAL:	128.94	
	00003599	0000072597	10.00	
		TOTAL:	10.00	
	00001502	0000072598	261.88	TELEPHONE SERVICE
		0000072598	121.12	TELEPHONE SERVICE
		TOTAL:	383.00	
	00003599	0000072597	124.46	
		0000072597	96.08	
		0000072501	51.75	WATER SHUTOFF NOTIFICATIONS
		0000072501	17.06	WATER SHUTOFF NOTIFICATIONS
		TOTAL:	289.35	
	00001502	0000072595	44.54	TELEPHONE SERVICE
		TOTAL:	44.54	
	00003599	0000072597	22.23	
		TOTAL:	22.23	
	00001502			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000072598	42.26	TELEPHONE SERVICE
		=====		
		TOTAL:	42.26	
	00003599			
		0000072597	2,237.37	
		=====		
		TOTAL:	2,237.37	
	00001502			
		0000072598	2,795.67	TELEPHONE SERVICE
		=====		
		TOTAL:	2,795.67	
	00003599			
		0000072597	4.00	
		0000072597	4.00	
		=====		
		TOTAL:	8.00	
	00001502			
		0000072598	174.57	TELEPHONE SERVICE
		=====		
		TOTAL:	174.57	
CERILLIANT	00005099			
		0000072511	722.40	TESTING SUPPLIES
		=====		
		TOTAL:	722.40	
CITY OF MOSES LAKE	00008201			
		0000072498	45.20	WATER SERVICE
		0000072498	125.87	WATER SERVICE
		0000072498	420.87	WATER SERVICE
		=====		
		TOTAL:	591.94	
	00008106			
		0000072584	1,749.90	RETAIN FNL PE POW CLVR DR L/S
		0000072582	3,277.48	RETAIN FNL PE SWR MH LIN PILOT
		=====		
		TOTAL:	5,027.38	
COLUMBIA BASIN DAILY HERALD	00000210			
		0000072490	916.16	PUBLICATIONS
		=====		
		TOTAL:	916.16	
COLUMBIA BASIN MACHINE	00000211			
		0000072513	129.01	FABRICATE SPACERS
		=====		
		TOTAL:	129.01	
COLUMBIA BEARING BDI	00000274			
		0000072516	199.05	BANDED BELTS

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
COLUMBIA BEARING BDI	00000274	0000072516	27.88	BANDED BELTS
		TOTAL:	226.93	
COMPUCOM SYSTEMS	00004570	0000072591	913.08	LICENSE UPGRADE
		TOTAL:	913.08	
CONFLUENCE HEALTH	00005069	0000072478	100.00	DOT PHYSICALS
		0000072478	224.59	DOT PHYSICALS
		0000072478	124.33	DOT PHYSICALS
		TOTAL:	448.92	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000072593	75.49	DISPOSAL LOADS
		0000072593	19,379.74	DISPOSAL LOADS
		0000072593	17,124.50	DISPOSAL LOADS
		TOTAL:	36,579.73	
CONSOLIDATED ELECTRIC DIST	00000819	0000072517	97.11	MISC SUPPLIES
		0000072517	3.84	MISC SUPPLIES
		0000072517	20.98	MISC SUPPLIES
		TOTAL:	121.93	
COUNTRY FABRICS	00006265	0000072450	384.00	SEWING CLASS INSTRUCTION
		TOTAL:	384.00	
D & D ELECTRIC MOTOR SERVICE	00007992	0000072527	7,102.77	REPAIR MOTOR
		TOTAL:	7,102.77	
DEBORAH GOODRICH CHITTENDEN	00004888	0000072468	47.60	EARRINGS
		TOTAL:	47.60	
DEPT OF ECOLOGY	00003221	0000072521	10,701.72	ANNUAL WW PERMIT FEES
		TOTAL:	10,701.72	
DEPT OF ENTERPRISE SERVICES	00002827			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000072538 400.00	ADMINISTRATIVE FEE
		=====	
		TOTAL: 400.00	
EASTERN CASCADE DIST	00006909	0000072539 59.75	DRINKING WATER
		=====	
		TOTAL: 59.75	
EMPLOYMENT SECURITY DEPT	00005914	0000072526 15.00	SERVICES
		=====	
		TOTAL: 15.00	
	00002624	0000072592 17,793.73	UI TAX
		=====	
		TOTAL: 17,793.73	
EVERGREEN RURAL WATER OF WA	00006741	0000072529 700.00	MEMBERSHIP DUES
		=====	
		TOTAL: 700.00	
FABER INDUSTRIAL SUPPLY	00000501	0000072579 181.77	MISC SUPPLIES
		0000072535 34.89	LONG LINE STRIPER PARTS
		=====	
		TOTAL: 216.66	
FASTENAL COMPANY	00007372	0000072537 569.66	MISC SUPPLIES
		0000072537 1,612.40	MISC SUPPLIES
		0000072537 153.21	MISC SUPPLIES
		0000072537 77.93	MISC SUPPLIES
		0000072537 14.98	MISC SUPPLIES
		0000072537 29.46	MISC SUPPLIES
		=====	
		TOTAL: 2,457.64	
FLINT TRADING INC	00006654	0000072531 8,375.70	TRAFFIC SIGNAL SUPPLIES
		=====	
		TOTAL: 8,375.70	
FORSCH POLYMER CORP	00005869	0000072448 740.47	PAINT AND PUTTY
		=====	
		TOTAL: 740.47	
GRAINGER PARTS OPERATIONS	00002755		

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000072541	147.28	MISC SUPPLIES
		0000072541	202.38	MISC SUPPLIES
		0000072541	64.84	MISC SUPPLIES
		0000072541	31.93	MISC SUPPLIES
		=====		
		TOTAL:	446.43	
GRANT COUNTY ECON DEV COUNCIL	00005738			
		0000072499	20,000.00	2015 MEMBERSHIP DUES
		=====		
		TOTAL:	20,000.00	
GRANT COUNTY HEALTH DISTRICT	00000614			
		0000072489	21,600.00	2015 CONTRIBUTION
		=====		
		TOTAL:	21,600.00	
GRANT COUNTY TREASURER	00000607			
		0000072496	214.90	2% LIQUOR EXCISE TAX
		=====		
		TOTAL:	214.90	
GRANT/ADAMS UTILITY COUNCIL	00000625			
		0000072540	50.00	MEMBERSHIP DUES
		0000072540	50.00	MEMBERSHIP DUES
		0000072540	50.00	MEMBERSHIP DUES
		=====		
		TOTAL:	150.00	
GRAY CPA CONSULTING PC	00005206			
		0000072488	5,122.50	PROF SERVICE/CAFR SOFTWARE
		=====		
		TOTAL:	5,122.50	
HI LINE INC	00006008			
		0000072543	142.50	MISC STOCK SUPPLIES
		=====		
		TOTAL:	142.50	
HOCHSTATTER ELECTRIC	00000705			
		0000072431	76.50	CAPACITOR/SWITCH
		=====		
		TOTAL:	76.50	
IBS INC	00004860			
		0000072544	123.29	SHOP SUPPLIES
		=====		
		TOTAL:	123.29	
INTL ASSOC OF POLICE CHIEFS	00000803			
		0000072522	150.00	MEMBERSHIP
		=====		
		TOTAL:	150.00	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
JAMAR TECHNOLOGIES INC	00007022	0000072493	43.00	TRAFFIC COUNTER BATTERY
		TOTAL:	43.00	
JANA KAY JASMAN	00004449	0000072472	175.00	ABANDON DREAMS ITEMS
		TOTAL:	175.00	
JERRYS AUTO SUPPLY	00005835	0000072449	187.27	MISC SUPPLIES
		0000072449	29.48	MISC SUPPLIES
		0000072479	2.29	SPARK PLUG
		0000072546	99.50	MISC REPAIR SUPPLIES
		TOTAL:	318.54	
JOSEPH K GAVINSKI	00002757	0000072475	182.40	REIMB MILEAGE
		TOTAL:	182.40	
KATHLEEN PARR & JOHN CHURCH	00004687	0000072469	27.97	PENDANT
		TOTAL:	27.97	
KENNETH J LATSCH	00005261	0000072477	1,470.00	PROF SERVICE/ARBITRATION
		TOTAL:	1,470.00	
KIMMEL ATHLETIC SUPPLY	00003462	0000072570	282.69	AS BASKETBALL SUPPLIES
		0000072439	64.95	AFTER SCHOOL BASKETBALL VESTS
		0000072439	198.96	AFTER SCHOOL BASKETBALL VESTS
		TOTAL:	546.60	
KRIS CHUDOMELKA	00007058	0000072465	81.20	MISC ITEMS
		TOTAL:	81.20	
LEIRA	00005227	0000072536	155.00	MEMBERSHIP
		TOTAL:	155.00	
LAKE BOWL	00001109	0000072454	96.30	BASKETBALL PROGRAM MEDALS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	96.30	
LAKESIDE DISPOSAL	00004080	0000072599	172,289.38	CONTRACT PAYMENT
		=====		
		TOTAL:	172,289.38	
LAND SURVEYORS ASSOC OF WASH	00005713	0000072457	1,085.00	LSAW 2015 CONFERENCE
		=====		
		TOTAL:	1,085.00	
LINDSAY/CULLIGAN	00005289	0000072453	31.08	MAC WATER
		0000072453	26.16	MAC WATER
		0000072547	25.08	BOTTLED WATER
		=====		
		TOTAL:	82.32	
LOCALTEL COMMUNICATIONS	00004374	0000072487	808.20	INTERNET SERVICE
		=====		
		TOTAL:	808.20	
LYNDA LARSEN	00007626	0000072470	8.06	SOAP
		=====		
		TOTAL:	8.06	
LYNN PEAVEY COMPANY	00003799	0000072532	922.38	SUPPLIES
		=====		
		TOTAL:	922.38	
MCCROMETER INC	00005707	0000072549	3,153.08	METER HEAD INDICATOR
		=====		
		TOTAL:	3,153.08	
MDE INC	00005438	0000072525	534.11	YEARLY MAINTENANCE
		=====		
		TOTAL:	534.11	
MEGHANNE DAVIS	00007710	0000072466	76.30	NECKLACES
		=====		
		TOTAL:	76.30	
MERLE HARDY	00006845	0000072467	73.50	BIRCH BOWL
		=====		
		TOTAL:	73.50	
MICHELS PIPE SERVICES	00004060	0000072581	67,450.43	1ST FINAL PE SWR MH LIN PILOT

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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
		=====	
		TOTAL: 67,450.43	
MICRO DATA	00006067		
		0000072442 107.90	
		=====	
		TOTAL: 107.90	
MID-AMERICAN RESEARCH CHEM	00005055		
		0000072551 143.89	DE-LIMER
		=====	
		TOTAL: 143.89	
MOMAR INC	00001248		
		0000072550 253.87	MISC SUPPLIES
		=====	
		TOTAL: 253.87	
MOON SECURITY SERVICES INC	00006510		
		0000072523 41.50	MONTHLY MONITORING
		=====	
		TOTAL: 41.50	
MOSES LAKE BUSINESS ASSN	00005170		
		0000072451 150.00	2015 MEMBERSHIP DUES
		=====	
		TOTAL: 150.00	
MOSES LAKE SOCCER TOTS	00007063		
		0000072441 644.00	SOCCERTOTS INSTRUCTION
		=====	
		TOTAL: 644.00	
MOSES LAKE STEEL SUPPLY	00001268		
		0000072434 62.47	MISC SUPPLIES
		0000072434 48.05	MISC SUPPLIES
		0000072553 1,527.76	MISC SUPPLIES
		0000072553 18.75	MISC SUPPLIES
		0000072553 21.45	MISC SUPPLIES
		0000072553 20.41	MISC SUPPLIES
		=====	
		TOTAL: 1,698.89	
MOSES LAKE UPHOLSTERY	00001211		
		0000072552 167.25	REPAIR TRUCK SEAT
		=====	
		TOTAL: 167.25	
MULTI AGENCY COMM CENTER E911	00006695		
		0000072528 37,797.67	USER FEE
		=====	
		TOTAL: 37,797.67	
N C MACHINERY	00004464		

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000072554	171.06	VALVES, TOOLS
		=====		
		TOTAL:	171.06	
NEWARK	00005778			
		0000072555	91.71	HOOR METER
		=====		
		TOTAL:	91.71	
NORTH CENTRAL WASHINGTON FENCE	00006902			
		0000072433	23.09	MISC SUPPLIES
		=====		
		TOTAL:	23.09	
NORTHSTAR CHEMICAL INC	00006113			
		0000072557	656.25	SODIUM HYPO
		=====		
		TOTAL:	656.25	
NORTHWEST HOSE & FITTINGS	00001302			
		0000072572	18.81	MISC MAINTENANCE SUPPLIES
		0000072558	74.79	COUPLERS, FITTINGS, HOSE
		0000072558	33.98	COUPLERS, FITTINGS, HOSE
		=====		
		TOTAL:	127.58	
OXARC INC	00001412			
		0000072560	36.77	OXYGEN, WIRE
		0000072480	145.67	CLEAR LENS
		0000072560	148.51	OXYGEN, WIRE
		=====		
		TOTAL:	330.95	
PEO CHAPTER GH	00002913			
		0000072471	17.50	EGG BASKET
		=====		
		TOTAL:	17.50	
PINNACLE PUBLIC FINANCE INC	00005179			
		0000072492	11,215.04	#37A LEASE PYMT/FEB
		0000072492	274.28	#37A LEASE PYMT/FEB
		=====		
		TOTAL:	11,489.32	
PIONEER MUFFLER	00003086			
		0000072561	95.98	ELBOW, CLAMP
		=====		
		TOTAL:	95.98	
PORT OF MOSES LAKE-EFT	00007334			
		0000072486	50,000.00	WASTEWATER AGREEMENT
		=====		
		TOTAL:	50,000.00	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
POSITIVE CONCEPTS	00006491	0000072577	298.00	SUPPLIES
		TOTAL:	298.00	
POW CONTRACTING	00005344	0000072583	36,012.94	FINL PE CLVR DR L/S PROJ 2014
		TOTAL:	36,012.94	
PROTECT YOUTH SPORTS	00004626	0000072571	99.00	BACKGROUND CHECKS AS SPORTS
		TOTAL:	99.00	
PUMPTECH INC	00007639	0000072456	1,223.59	GRUNDFOS PUMP CM1-9-WELL 17
		TOTAL:	1,223.59	
QUILL CORPORATION	00004811	0000072491	106.12	CHAIR MATS
		0000072491	106.12	CHAIR MATS
		0000072491	106.12	CHAIR MATS
		TOTAL:	318.36	
REFLEX TRAFFIC SYSTEMS	00004837	0000072494	24,052.67	PROF SERVICE/RED LIGHT TICKETS
		TOTAL:	24,052.67	
SAFETY LINE	00007253	0000072564	247.94	SAFETY VESTS
		TOTAL:	247.94	
SAUL C CASTILLO	00000810	0000072476	110.00	PROF SERVICES/INTERPRETER
		TOTAL:	110.00	
SHERWIN-WILLIAMS	00006229	0000072563	18.49	STRIPER PARTS
		0000072563	155.49	STRIPER PARTS
		TOTAL:	173.98	
SIRENNET.COM	00007692	0000072565	677.73	BROADBAND BACKUP
		TOTAL:	677.73	
SPECTRUM COMMUNICATIONS	00002691	0000072500	32.37	RENEW RADIO LICENSE WQCG932

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000072500	32.37	RENEW RADIO LICENSE WQCG932
		=====		
		TOTAL:	64.74	
SUNTRUST	00007361			
		0000072495	108,285.80	#40A LEASE PYMT/2015
		0000072495	6,984.89	#40A LEASE PYMT/2015
		0000072495	1,210.31	#40A LEASE PYMT/2015
		0000072495	78.07	#40A LEASE PYMT/2015
		=====		
		TOTAL:	116,559.07	
THE LIFEGUARD STORE	00007072			
		0000072447	1,503.15	SNS STAFF LANYARDS/TRUNKS
		=====		
		TOTAL:	1,503.15	
THERMO FISHER SCIENTIFIC LLC	00001715			
		0000072568	381.37	BOD CPU
		=====		
		TOTAL:	381.37	
TIM RICH CONSULTING LLC	00003351			
		0000072566	420.00	CONSULTING
		=====		
		TOTAL:	420.00	
TYCO INC	00004451			
		0000072567	235.57	OIL
		=====		
		TOTAL:	235.57	
U S BANK - EFT	00007071			
		0000072589	44,279.38	DEBT SERVICE PYMT/06 GO BONDS
		0000072589	29,519.57	DEBT SERVICE PYMT/06 GO BONDS
		0000072589	14,759.80	DEBT SERVICE PYMT/06 GO BONDS
		=====		
		TOTAL:	88,558.75	
US BANCORP	00007308			
		0000072603	68,337.00	#40 LEASE PYMT/2015
		=====		
		TOTAL:	68,337.00	
US BANCORP GOVT LEASING & FIN	00005477			
		0000072590	110,325.68	#39 LEASE PYMT/2015
		0000072590	5,023.32	#39 LEASE PYMT/2015
		=====		
		TOTAL:	115,349.00	
W C P SOLUTIONS	00006671			
		0000072569	103.58	CLEANING SUPPLIES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 02/10/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	103.58	
WA ASSN SHERIFF POLICE CHIEFS	00002250	0000072534	305.00	MEMBERSHIP
=====				
		TOTAL:	305.00	
WA CITIES INSURANCE AUTHORITY	00006720	0000072585	374.52	INSURANCE DEDUCTIBLE
=====				
		TOTAL:	374.52	
WASH ST ASSOC OF FIRE MARSHALS	00006309	0000072481	90.00	MEMBERSHIP DUES
=====				
		TOTAL:	90.00	
WSU PRESS CONTROLLER	00004684	0000072440	33.79	MAC RESALE
=====				
		TOTAL:	33.79	
=====				
		REPORT TOTAL:	985,998.79	

February 3rd, 2015

TO: City Manager

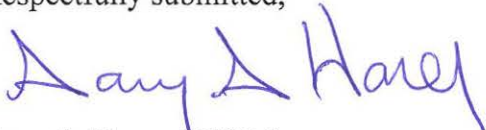
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
PUBLIC UTILITY DISTRICT NO. 2**

The attached resolution is to accept a municipal easement from the Public Utility District No. 2 of Grant County for installing sidewalk at the northwest intersection of Kinder Road and Stratford Road.

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

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3463

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM PUBLIC UTILITY DISTRICT NO. 2 OF GRANT COUNTY**

Recitals:

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

Resolved:

1. Easements for municipal purposes and uses for the following described property is hereby accepted by the City of Moses Lake:

For and in consideration of the benefits derived and to be derived by Grantor herein, and other good and valuable consideration, receipt whereof is hereby acknowledged, Grantor, **Public Utility District No. 2 of Grant County** (hereinafter "Grantor"), hereby gives, grants, conveys and warrants to Grantee, the **CITY OF MOSES LAKE** in Grant County, Washington, a Washington municipal corporation, its successors and assigns, a perpetual, permanent, nonexclusive easement on, under, over, through and across the property described below and shown in "**Exhibit A**", attached hereto and by this reference incorporated herein, for municipal purposes:

That portion of a parcel described in a Quit Claim Deed found in Auditor's File Number 120358, Book 71 of deeds, pages 482 and 483, records of Grant County, Washington, and within the Southeast quarter of Section 10, Township 19 North, Range 28 East, W.M., more particularly described as follows:

Commencing at the Southeast corner of said Section 10; Thence N00°26'28"W along the East line of said Section, 30.00 feet; Thence S89°44'37"W parallel to the South line of said Section 10, a distance of 30.00 feet to the **Point of Beginning**; Thence continuing S89°44'37"W along the South line of said parcel, 3.00 feet; Thence N26°09'40"E, 6.70 feet to the East line of said parcel; Thence S00°26'28"E along the East line of said parcel 6.00 feet to the **Point of Beginning**.

Parcel #11-0180-002

SUBJECT TO THE FOLLOWING:

1. Grantee shall have the right at all times to enter the premises described herein for municipal purposes.
2. Said grant of easement is for a public use and shall include all rights reasonably necessary or incident for Grantee's municipal purposes, including the rights of ingress and egress.
3. Grantor shall not use or make use of the property described herein so as to interfere with, impede, restrict, or otherwise conflict with Grantee's use of this easement. Grantor may grant easements to others in the area of the easement so long as such easements are not in conflict with nor

interfere with this easement granted to the City of Moses Lake. Any additional easements granted shall reference this easement and Grantor shall be responsible to the City of Moses Lake for any damage to its property or interference with the easement granted herein.

4. This grant of easement is a covenant running with the land and shall be binding upon the heirs, personal representatives, successors and assigns of both parties.

ACCEPTED by the City Council on February 10th, 2015.

Dick Dean, Mayor

ATTEST:

W. Robert Taylor, Finance Director

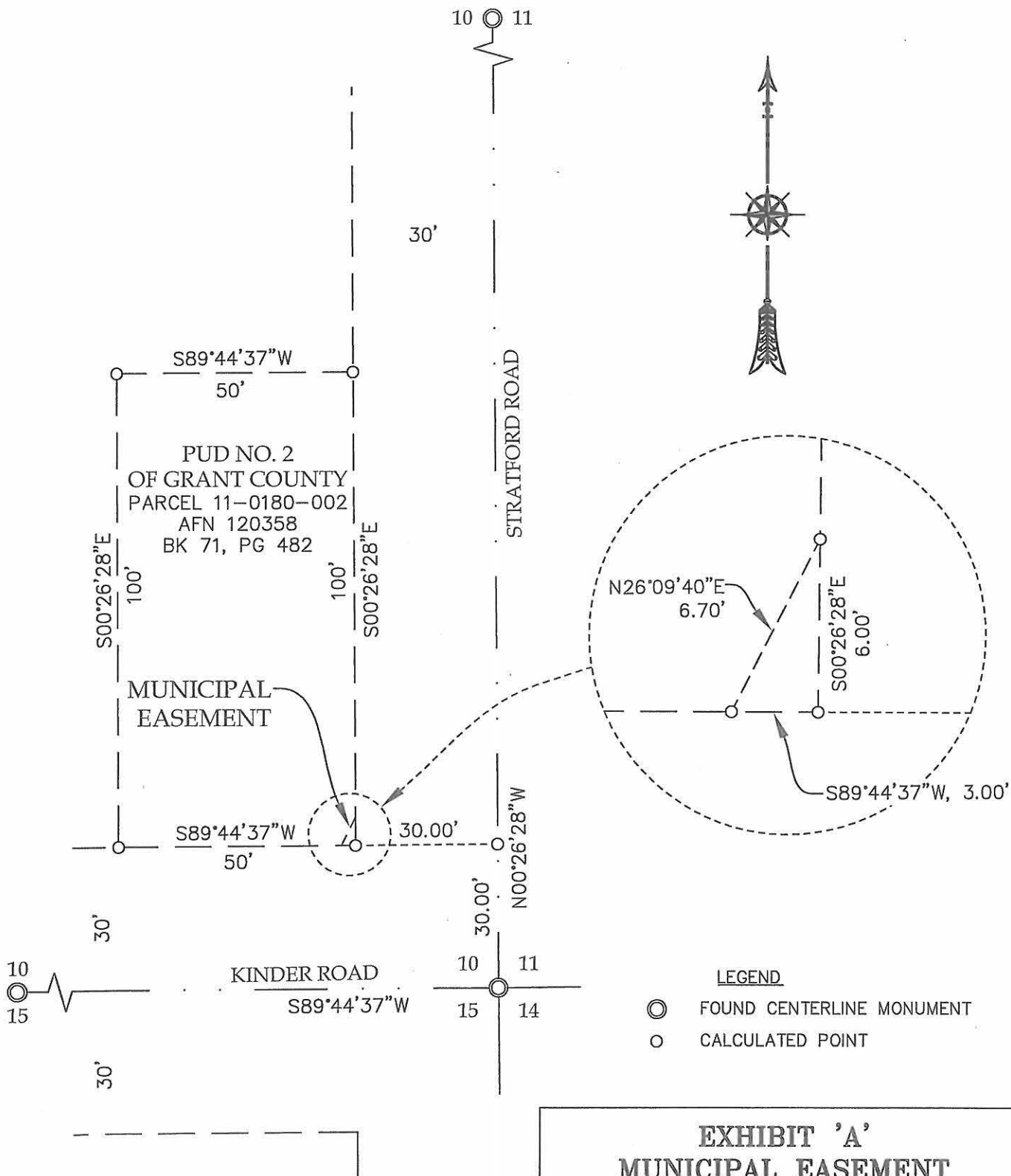


EXHIBIT 'A'

MUNICIPAL EASEMENT

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN WCO

CHECK .

SCALE 1"=30'

DATE .

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

1

February 3rd, 2015

TO: City Manager
For City Council Consideration

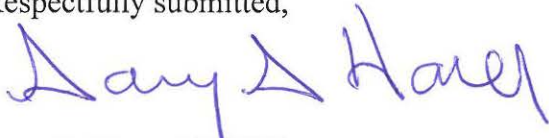
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
MICHAEL VENTURA**

The attached resolution is to accept a municipal easement from Michael Ventura for installing sidewalk at the southwest intersection of Kinder Road and Stratford Road.

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

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3464

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM MICHAEL VENTURA**

Recitals:

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

Resolved:

1. Easements for municipal purposes and uses for the following described property is hereby accepted by the City of Moses Lake:

For and in consideration of the benefits derived and to be derived by Grantor herein, and other good and valuable consideration, receipt whereof is hereby acknowledged, Grantor, **MICHAEL VENTURA** (hereinafter "Grantor"), hereby gives, grants, conveys and warrants to Grantee, the **CITY OF MOSES LAKE** in Grant County, Washington, a Washington municipal corporation, its successors and assigns, a perpetual, permanent, nonexclusive easement on, under, over, through and across the property described below and shown in "**Exhibit A**", attached hereto and by this reference incorporated herein, for municipal purposes:

That portion of Tract 5, Park Orchard Tracts, within a parcel described in a Real Estate Contract found in Auditor's File Number (AFN) 1326472, records of Grant County, Washington, and within the Northeast quarter of Section 15, Township 19 North, Range 28 East, W.M., more particularly described as follows:

Beginning at the Northeast corner of said Tract 5, according to the plat thereof filed December 17, 1914, records of said Grant County; Thence S00°14'29"W along the East line of said Tract 5, a distance of 6.00 feet; Thence N26°19'25"W, 6.71 feet to the North line of said Tract 5; Thence S89°45'31"E along the said North line, 3.00 feet to the **Point of Beginning**.

Parcel #11-0606-000

SUBJECT TO THE FOLLOWING:

1. Grantee shall have the right at all times to enter the premises described herein for municipal purposes.
2. Said grant of easement is for a public use and shall include all rights reasonably necessary or incident for Grantee's municipal purposes, including the rights of ingress and egress.
3. Grantor shall not use or make use of the property described herein so as to interfere with, impede, restrict, or otherwise conflict with Grantee's use of this easement. Grantor may grant easements to others in the area of the easement so long as such easements are not in conflict with nor interfere with this easement granted to the City of Moses Lake. Any additional easements granted

shall reference this easement.

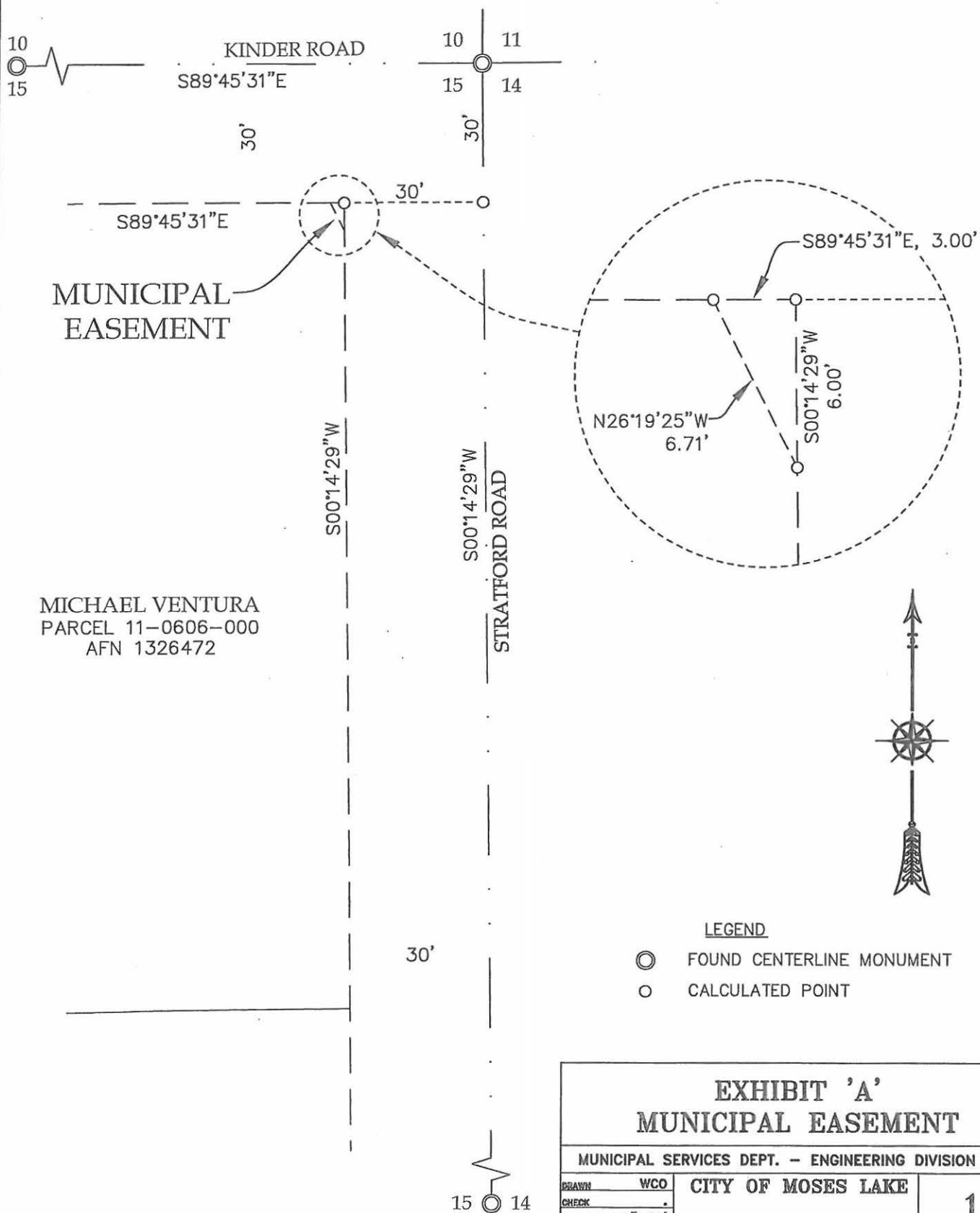
4. This grant of easement is a covenant running with the land and shall be binding upon the heirs, personal representatives, successors and assigns of both parties.

ACCEPTED by the City Council on February 10th, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director



February 3, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Accept Work**
Heron Bluff Trail Project – 2014

Kelaye Concrete, LLC has completed the Heron Bluff Trail Project – 2014. The project included the construction of a 3,000 foot long activity starting at the west end of Neppel Trail and extending through the Blue Heron Park, then along the lakeshore and ending at the existing activity that was constructed as part of the Bluff West Plat.

The final construction cost of the project is 248,438, which is \$8,458 more than the original bid of \$239,980. The additional cost was the added pathway changed ordered into the project to form a loop at the north portion of the project.

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

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director



February 4, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance continuing the moratorium on the establishment of medical marijuana collective gardens.

A public hearing has been scheduled. The Council should open the public hearing and take testimony on the continuation of the moratorium.

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

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO. 2754

AN ORDINANCE OF THE CITY OF MOSES LAKE EXTENDING A MORATORIUM ON THE ESTABLISHMENT OF MEDICAL MARIJUANA COLLECTIVE GARDENS, DEFINING "MEDICAL MARIJUANA COLLECTIVE GARDENS"; PROVIDING FOR A PUBLIC HEARING; ESTABLISHING AN EFFECTIVE DATE, AND PROVIDING THAT THE MORATORIUM, UNLESS EXTENDED, WILL SUNSET WITHIN SIX (6) MONTHS OF THE DATE OF ADOPTION.

Recitals:

1. On September 27, 2011, the City Council passed Ordinance No. 2630 imposing a moratorium on the licensing, establishment, maintenance or continuation of any medical marijuana collective garden; and
2. Ordinance No. 2630 defined the medical marijuana collective gardens that were subject to the moratorium and adopted findings and conclusions supporting the moratorium; and
3. On September 27, 2011, the City Council conducted a public hearing to take public testimony on the imposition of the moratorium; and
4. Additional time is needed to allow the City to consider land use regulations to address medical marijuana collective gardens; and
5. RCW 35A.63.220 and RCW 36.70A.390 allow the City to extend a moratorium for one or more six-month periods if a subsequent public hearing is held and findings of fact are made prior to each renewal; and
6. Because the moratorium was set to expire on February 12, 2015, the City Council considered the issue of whether the moratorium should be extended for an additional six-month period during its regular Council meeting on January 27, 2015 and February 10, 2015; and;
7. The City Council desires to enter findings in support of extension of the moratorium;

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

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

Section 2. The City Council further finds as follows:

- A. The possession or distribution of marijuana has been and continues to be a violation of state law pursuant to Chapter 69.50 RCW (Washington's uniform Controlled Substances Act), and federal law, through the Controlled Substances Act; except as allowed by I-502; and
- B. In 1998, the voters of Washington State approved Initiative 692, now codified as Chapter 69.51A RCW, which created a limited defense to marijuana charges under state, not federal law, if the person charged could demonstrate that he or she was a qualifying patient or designated provider as those terms are defined in Ch. 69.51A RCW; and
- C. In 2011, the state legislature passed Engrossed Second Substitute Senate Bill (E2SSB) 5073 making significant amendments to the medical marijuana law in Washington; and
- D. The Governor signed the E2SSB 5073, but vetoed several portions expressing her reservations about provisions that involved state employees in activities that could be interpreted as in violation of federal laws; and
- E. E2SSB 5073 became effective on July 22, 2011; and
- F. E2SSB 5073 authorizes "collective gardens" where up to ten qualifying patients may join together to produce, grow and deliver up to 45 marijuana or cannabis plants for medical use; and
- G. Under E2SSB 5073 there is no limit to the number of medical marijuana collective gardens that may be located at any site nor restrictions as to where collective gardens may be located in relation to other uses; and

- H. Medical marijuana collective gardens are not currently addressed in the Moses Lake zoning code and under Section 1102 of E2SSB 5073 cities may adopt zoning requirements for collective gardens; and
- I. Unless the moratorium imposed by Ordinance No. 2723 is extended, medical marijuana collective gardens may be located within the City of Moses Lake while the City lacks the necessary tools to ensure the location is appropriate and that the potential secondary impacts of collective gardens are minimized and mitigated; and
- J. Initiative Measure No. 502, filed July 8, 2011 and on the ballot in November, 2012, proposed to legalize the production, possession, delivery, distribution and sale of marijuana subject to regulation by the State Liquor Control Board for both recreational and medicinal use; and
- K. Since Initiative 502 was passed by popular vote, the State will issue licenses to marijuana producers, processors and retailers for locations and operations within city limits, and the State Liquor Board having adopted rules associated with the regulation of licensed marijuana producers, processors and retailers within city limits; and
- L. The Washington State Legislature, during the 2015 general session, will take under consideration certain amendments to the law which may modify existing law regarding collective gardens. Therefore, the City cannot presently anticipate what action may be necessary to respond to the effects of Initiative 502.
- M. The City Council deems it to be in the public interest to extend the moratorium imposed by Ordinance No. 2723 pending consideration of land use regulations to address medical marijuana collective gardens and the passage of Initiative 502.

Section 3. Pursuant to the provisions of RCW 35A.63.220 and RCW 37.70A.390, the moratorium enacted by Ordinance No. 2723 prohibiting the licensing, establishment, maintenance or continuation of any medical marijuana collective garden in the City of Moses Lake is extended for six months. A "medical marijuana collective garden" is an area or garden where qualifying patients engage in the production, processing, or transporting and delivery of marijuana for medical use as set forth in the E2SSB 5073 and subject to the limitations therein.

Section 4. Medical marijuana collective gardens as defined in Section 3 are hereby designated as prohibited uses in the City of Moses Lake. In accordance with the provisions of RCW 35A.82.020 and Moses Lake Municipal Code 5.04, no business license shall be issued to any person for a medical marijuana collective garden, which use is hereby defined to be a prohibited use under the ordinances of the City of Moses Lake.

Section 5. The moratorium set forth in this Ordinance shall be in effect for a period of six months from the date this ordinance is passed and shall automatically expire on that date unless extended as provided in RCW 35A.63.220 and RCW 36.70A.390, or unless terminated sooner by the Moses Lake City Council.

Section 6. The City Manager is hereby authorized and directed to develop draft regulations regarding collective gardens. The regulations shall be referred to the Moses Lake Planning Commission for review and recommendation for inclusion in the Moses Lake Zoning Code.

Section 7. If any provision of this ordinance or its application to any person or circumstance is held invalid, the remainder of the ordinance, or the application of the provision to other persons or circumstances is not affected.

Adopted by the City Council and signed by its Mayor on February 10, 2015.

ATTEST:

Dick Deane, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



February 4, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance amending Chapter 16.40 of the Moses Lake Municipal Code entitled "Fire Department Permit Fees" This amendment will bring the City into compliance with the current language in the State Fire Code with regard to the permitting process for operational permits.

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

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:sg

ORDINANCE NO. 2755

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

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

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

16.40.010 Permit: Any property owner or authorized agent who intends to conduct an operation or business, or install or modify systems and equipment regulated by the Fire Code adopted by the State of Washington, or cause any such work to be done, shall first make application to the Fire Code Official and obtain the required permit.

A. Types of Permits:

1. Operational Permit: An operational permit allows the applicant to conduct an operation or a business for which a permit is required by this chapter for either:
 - a. A prescribed period
 - b. Until renewed or revoked
2. Construction Permit: A construction permit allows the applicant to install or modify systems and equipment for which a permit is required by this chapter.

B. Permit Application:

1. Application for a permit required by this code shall be made to the Fire Code Official in such form and detail as prescribed by the Fire Code Official. Applications for permits shall be accompanied by such plans as prescribed by the Fire Code Official. Applicants for permits shall be accompanied by plans twenty-four inches (24") x thirty-six inches (36") or thirty inches (30") x forty-two inches (42"). Working drawings scale shall be one eighth inch (1/8") = one inch (1") and site plans scale shall be one inch (1") = twenty feet (20') or one inch (1") = forty feet (40'). A minimum of three (3) sets of plans shall be submitted for fire alarm and fire sprinkler systems. A minimum of two (2) sets of plans shall be submitted for all other systems. When more than one (1) permit is required for the same location, such permits may be consolidated into a single permit.
2. Refusal to issue permit: If the application for a permit describes a use that does not conform to the requirements of this chapter and other pertinent laws and ordinances, the fire code official shall not issue a permit, but shall return the application with the refusal to issue such permit. Such refusal shall be in writing and contain the reasons for refusal.
3. Inspection authorized. Before a new operational permit is approved, the Fire Code Official is authorized to inspect the receptacles, vehicles, buildings, devices, premises, storage spaces or areas to be used to determine compliance with the currently adopted state fire code and this code or any operational constraints required.
4. Time limitation of application. An application for a permit for any proposed work or operation shall be deemed to have been abandoned 180 days after the date of filing, unless such application has been diligently prosecuted or a permit shall have been issued; except that the Fire Code Official is authorized to grant one or more extensions of time for additional periods not exceeding 90 days each. The extension shall be requested in writing and justifiable cause demonstrated

C. Conditions of a permit: A permit shall constitute permission to maintain, store or handle materials; or to conduct processes which produce conditions hazardous to life or property; or to install equipment utilized in connection with such activities; or to install or modify any fire protection system or equipment or any other construction, equipment installation or modification in accordance with the provisions of this code where a permit is required.

1. Expiration. An operational permit shall remain in effect until reissued, renewed or revoked or for such a period of time as specified in the permit. Construction permits shall automatically become invalid unless the work authorized by such permit is commenced within one hundred eighty (180) days after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of one hundred eighty (180) days after the time the work is commenced. Anew permit shall be required before any work recommences.
2. Occupancy prohibited before approval. The building or structure shall not be occupied prior to the Fire Code Official issuing a permit and conducting associated inspections indicating the applicable provisions of this code have been met.

16.40.020 Permits: A permit shall be obtained from the Moses Lake Fire Department for the following activities, operations, practices, or functions:

- A. Required operational permits: The Fire Code Official is authorized to issue operational permits for the operations set forth in Sections 105.6.1 through 105.6.46 of the 2012 edition of the International Fire Code.
- B. Hazardous materials permits: Hazardous materials permits are a special operation permit and shall be submitted on a Moses Lake Fire Department Hazardous Materials permit application. Hazardous materials permits shall expire twenty-four (24) months from the date of issue.
- C. Required construction permits: The Fire Code Official is authorized to issue construction permits for new installations of or modifications to any fire protection or detection system required by the currently adopted State Fire Code or where required by this code.

16.40.030 Permit Fees:

Table 1 - Fire Department Permit Fee Schedule for Construction Permits	
All fees shown include plan review.	Permit Fee Multiplier (multiplied by the project value-parts and labor included-to determine fee amount)
New automatic fire sprinkler installations and modifications exceeding 10 heads.	.070
Fire Pumps and related equipment-to include on site fire suppression water storage	.070
Existing automatic fire sprinkler system modification less than 10 heads	.035
Emergency responder radio coverage system*	.070
New fire alarm/fire detection system	.070
Kitchen fire suppression systems(UL-300)	.050

Special hazard systems (FM-200, Carbon Dioxide, Dry Chemical)	.050
Paint/ Spray Booth (factory built)	.050
Paint/Spray Room	.070
Private fire hydrants. (Applies to hydrants installed on private property that are not subject to inspection/review by the City of Moses Lake Municipal Services/Engineering Department)	.050
Underground fire mains for fire sprinkler systems	.050
Installation of tanks piping, and associated structures for the distribution of petroleum, LPG, or materials posing a physical or health hazard (to include cryogenic materials)	.070
All other construction permits required under the 2012 edition of the International Fire Code	.035
Fire apparatus roads/gates plan review fee	\$100

*Emergency responder radio coverage systems required by the State Fire Code must also be reviewed and approved by the Multi-Agency Communication Center for compliance with FCC regulations.

Table 2 - Fire Department Permit Fee Schedule for Operational Permits	
Type	Permit Fee/Expiration Time Frame
Aviation Facilities (Group H or S occupancy for servicing, repair, or fuel servicing)	\$200.00 - must be renewed every 24 months
Carnivals and fairs.	\$100.00 - valid for 10 days
Combustible dust producing operations.	\$100.00 - must be renewed every 24 months.
Dry cleaning.	\$100.00 - must be renewed every 24 months or upon change to a more hazardous solvent
Exhibits and trade shows.	\$100.00 - valid for 10 days
High Piled Storage. Required for any building or portion thereof as a high piled storage area exceeding 500 square feet.	\$200.00 - must be renewed every 24 months
Hot work operations inside buildings.	\$75.00 - must be renewed every 24 months
Hot work operations: Application of roof coverings with the use of an open-flame device	\$50.00 - valid for 7 days at a single address
Industrial ovens regulated by Chapter 30 of the 2012 International Fire Code	\$500.00 - must be renewed every 24 months

Lumberyards exceeding 100,000 board feet of storage	\$100.00 - must be renewed every 24 months
Temporary membrane structures and tents exceeding 400 square feet	\$75.00 - valid for a period not to exceed 180 days
Battery systems having a liquid capacity of more than 50 gallons	\$200.00 - must be renewed every 24 months

- 16.40.040 Hazardous Materials Permits: Occupancies storing, maintaining, producing, or using hazardous materials or hazardous wastes that exceed the permit quantities shown in Table HI, HIF (Flammable&Combustible Liquids) or HIC (compressed gases/aerosols) below shall submit a hazardous materials permit application to the Fire Code Official along with all supporting documentation required on the permit application form. Permits shall be valid for two (2 years).

For the purposes of permit fee calculations, permit fees shall be based on the hazard ranking of the produces) utilizing the hazard ranking outlined in National Fire Protection Association Standard 704 (Standard System for the Identification of the Hazards of Materials for Emergency Response) Permit fees for hazardous materials permits shall be calculated using Table H2 below.

Table HI-Permit Amounts for Hazardous Materials	
Type of Material	Amount
Corrosive materials	Liquids: 55 gallons Solids: 1000 pounds
Explosive Materials	Any quantity within the scope of Chapter 56, 2012 edition of the International Fire Code
Flammable Solids	100 pounds
Highly toxic materials(OSHA definition)	Gases, Liquids, Solids: Any amount
Toxic materials (OSHA definition)	Liquids 10 gallons Solids 100 pounds
Oxidizing materials	Liquids: Class 4 Any Amount Class 3 1 gallon Class 2 10 gallons Class 1 55 gallons Solids: Class 4 Any amount Class 3 10 pounds Class 2 10 gallons Class 1 55 gallons

Organic Peroxides	Liquids: Class I or II Any Amount Class in 1 gallon Class IV 2 gallons Class V No permit required Solids: Class I & II Any amount Class III 10 pounds Class IV 20 pounds Class V No permit required
Pyrophoric materials	Gases, Liquids, Solids: Any Amount
Reactive materials	Liquids: Class 3 & 4 Any amount Class 2 5 gallons Class 1 10 gallons Solids: Class 3 & 4 Any amount Class 2 50 pounds Class 1 100 pounds
Water Reactive Materials	Liquids: Class 3 Any amount Class 2 5 gallons Class 1 55 gallons Solids: Class 3 Any amount Class 2 50 pounds Class 1 500 pounds
Liquified petroleum gas	Storage and use of LP gas above 500 gallons water capacity Operations of cargo tankers (rail & road) that transport LP gas.

Table HIF-Permit Amounts for Flammable and Combustible Liquids	
Class 1 Liquids	In excess of 5 gallons in a building or 10 gallons outside. Permit required for fuel dispensing stations refineries bulk plants or similar facilities.
Class II or IHA	In excess of 25 gallons in a building or in 60 gallons outside.
Class III	In excess of 500 gallons

Table H.C.-Permit Amounts for Compressed Gases and Aerosols	
Type of Gas	Amount (Cubic feet at N.T.P.)
Corrosive	200
Flammable (Except Liquified Petroleum Gas)	200

Highly Toxic	Any Amount
Inert and simple asphyxiant	600
Oxidizing (including oxygen)	504
Pyrophoric	Any Amount
Toxic	Any Amount

Permit Fee Calculation: Instructions for calculating permit fees is found on the Fire Department Hazardous Materials Permit Application.

Each class of hazardous material shown in tables HI, HIF and H1C above the permit amount will be used to calculate permit fees (individual materials within a class will be counted toward the aggregate quantity for that class).

Table H2 - Hazardous Materials Permit Fees	
1 Class	\$100.00
2 Classes	\$200.00
3 Classes	\$300.00
4 Classes or more than 4,000 gallons, 19,000 cubic feet, or 249,000 pounds of any one class.	\$450.00
5 or more classes or more than 5,000 gallons, 25,000 cubic feet, or 280,000 pounds of any one class.	\$580.00
Highly Toxic, Toxic, & Pyrophoric materials all amounts up to maximum allowed by the 2012 edition of the International Fire Code.	\$400.00

16.40.050 Demolition of Systems/Fire Equipment: The removal or demolition of any fire protection system, fire protection equipment or fire alarm system or any component of those systems that are required under the current or previously adopted state fire, building, or mechanical code shall require a fire department permit. Components include, but are not limited to: vents, fans, plenums, and hoods for special hazard systems including UL300 and FM200 systems, wiring, alarm panels, sprinklers, piping, or other devices as determined by the Fire Code Official.

A. Removal of components other than removal and replacement during normal maintenance: \$75

B. Demolition of fire protection systems or fire protection equipment: \$150

16.40.060 Third Party Review: When, in the opinion of the Fire Code Official, third party review is necessary due to a lack of sufficient reference material (standards) or when a process is of sufficient complexity that it exceeds the knowledge and training of City staff, the City reserves the right to hire individuals or companies to perform expert analysis and review at the expense of the permit applicant.

16.40.070 Permission Granted by Permit: A permit constitutes permission to maintain, store, use, or handle materials, or to conduct processes which produce conditions hazardous to life or property, or to install equipment used in connection with such activities. Such permission shall not be construed as authority to violate, conceal, or set aside any of the provisions of this chapter.

- 16.40.080 Compliance with International Fire Code: Permit applicants and the applicants agents and employees shall carry out the proposed activity in compliance with the currently adopted State Fire Code and with other laws and regulations which are applicable, whether or not specified in this chapter, and in complete accordance with approved plans and specifications.
- 16.40.090 Posting of Permit: Permits shall be kept on the premises designated within the permit at all times and shall be posted in a conspicuous location on the premises in a location designated by the Fire Chief. Permits shall be subject to inspection at all times by an officer of the Fire or Police Department or other persons authorized by the Fire Chief.
- 16.40.100 Permit Revocation: A permit shall continue until revoked or for such a period of time as designated within the permit at the time of issuance. Permits shall not be transferred and any change in use, occupancy, operation, or ownership shall require a new permit. The Fire Chief is authorized to suspend or revoke a permit when it is determined by the Chief that:
- A. The permit was used by a person other than the person to whom the permit was issued.
 - B. The permit was used for a location other than that for which it was issued.
 - C. Any of the conditions or limitations set forth in the permit have been violated.
 - D. The Permittee failed, refused, or neglected to comply with the orders or notices duly served in accordance with the provisions of the International Fire Code within the time provided within the International Fire Code.
 - E. There has been a false statement or misrepresentation as to a material fact in the application or plans on which the permit or application was based.
 - F. The permit was issued in error or in violation of an ordinance, regulation, or the International Fire code.

Any revocation by the Fire Chief can be appealed to the Moses Lake City Council within ten (10) days of receiving the revocation notice.

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 February 10, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

February 4, 2015

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance Amend 18.81, Amendments and Zone Changes - 1st reading

Attached is an ordinance that amends MLMC 18.81, Amendments and Zone Changes, to comply with current zone change practices and procedures. The proposed changes provide for one (1) open record public hearing with a zone change. Any appeal to a zone change decision would be through a closed record appeal before the City Council.

With the enactment of land use regulatory reform, we no longer conduct two (2) open record hearings with a zone change. The Planning Commission conducts the one (1) open record hearing and forwards a recommendation to the City Council.

The attached 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 'Gilbert Alvarado', is written over the printed name.

Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.81 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "AMENDMENTS AND ZONING CHANGE PROCEDURES"

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

Section 1. Chapter 18.81 of the Moses Lake Municipal Code entitled "Amendments and Zoning Change Procedures" is amended as follows:

18.81.010 Amendments and Zoning Change Procedures: The regulations, classifications, or zone boundary lines may be amended by ordinance in the following manner:

- A. The Planning Commission, upon receipt of an amendment or zone change request, or after a motion of its own shall investigate the merits of the request ~~and may~~ Staff shall set a public hearing date at which time the request can be considered.
- B. Following the hearing, the Planning Commission shall forward its recommendation and findings to the City Council.
- C. After receiving a recommendation from the Planning Commission ~~and after a public hearing has been held before the City Council~~, the City Council may consider the request. If the City Council finds the amendment is in the public interest, benefits the public welfare of the community, and is consistent with the city General Plan, it shall so amend this title.

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 February 24, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

January 28, 2015

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Resolution - Lease Purchase Agreement

Attached is a resolution which provides for the reimbursement of capital expenditures from the proceeds of the lease-purchase agreement.

The resolution is presented for Council consideration.

Respectfully submitted



W. Robert Taylor
Finance Director

WRT:jt

RESOLUTION NO. 3465

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOSES LAKE
DECLARING ITS INTENTION TO REIMBURSE ITSELF FROM THE PROCEEDS OF
ONE OR MORE TAX-EXEMPT FINANCINGS FOR CERTAIN EXPENDITURES
MADE AND/OR TO BE MADE IN CONNECTION WITH THE ACQUISITION,
CONSTRUCTION AND EQUIPPING OF CERTAIN CAPITAL IMPROVEMENTS

RECITALS:

1. The City of Moses Lake (the Issuer) is a political subdivision organized and existing under the laws of the State of Washington.
2. The Issuer has paid, beginning no earlier than February 10, 2015 and will pay, on and after the date hereof, certain expenditures (the Expenditures) in connection with the capital project (the Project), as more fully described in Appendix A attached thereto.
3. The City Council of the Issuer (the Board) has determined that the money previously advanced no more than 60 days prior to the date hereof and to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the Issuer for the Expenditures from the proceeds of one or more issues of tax-exempt obligations (the Obligations).

RESOLVED:

1. The Board hereby declares the Issuer's intent to reimburse the Issuer with the proceeds of the Obligations for the Expenditures with respect to the Project made on and after February 10, 2015, which date is no more than 60 days prior to the date hereof. The Issuer reasonably expects on the date hereof that it will reimburse the Expenditures with the proceeds of the Obligations.
2. Each Expenditure (was and) will be (a) of a type properly chargeable to capital account under general federal income tax principles (determined in each case as of the date of the Expenditure) and (b) complies with all applicable Literary Fund regulations.
3. The maximum cost of the Project is expected to be \$330,000.00.
4. The Issuer will make a reimbursement allocation, which is a written allocation by the Issuer that evidences the Issuer's use of proceeds of the Obligations to reimburse an Expenditure, no later than 18 months after the later of the date on which the Expenditure is paid or the Project is placed in service or abandoned, but in no event more than three (3) years after the date on which the Expenditure is paid. The Division recognizes that exceptions are available for certain "preliminary expenditures," costs of issuance, certain de minimis amounts, expenditures by "small issuers" (based on the year of issuance and not the year of expenditure) and expenditures for construction projects of at least 5 years.
5. The Lessee reasonably expects to reimburse the expenditures with proceeds of a lease.

Adopted by the City Council on February 10, 2015.

ATTEST:

Dick Deane, Mayor

W. Robert Taylor, Finance Director

APPENDIX A

Purchase capital items namely rolling stock under the 2015 lease/purchase program.

January 26, 2015

TO: City Manager for Council Consideration

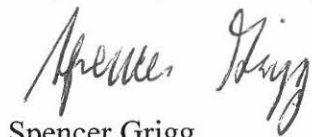
FROM: Parks and Recreation Director

SUBJECT: Donation of Funds from the Lioness Club of Moses Lake

Attached for Council approval is a resolution accepting a donation from the Lioness Club of Moses Lake in the amount of \$1,500.00. These monies are to be used by the Parks and Recreation Department to purchase a Playhouse to be installed at Yonezawa Park.

The Moses Lake Parks and Recreation Department would like to thank the Lioness Club of Moses Lake for their donation and continued support of recreation programs and facilities for Moses Lake citizens and visitors.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Spencer Grigg", written in a cursive style.

Spencer Grigg
Parks and Recreation Director

Attachment: Resolution

SG/ks

RESOLUTION NO. 3466

A RESOLUTION ACCEPTING A CASH DONATION OF \$1,500.00
FROM THE LIONESS CLUB OF MOSES LAKE

RECITALS:

1. The Lioness Club of Moses Lake has donated one thousand five hundred dollars (\$1,500.00) to the City of Moses Lake to be used by the Parks and Recreation Department to purchase a Playhouse to be installed at Yonezawa Park.

RESOLVED:

1. The \$1,500.00 donation is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to the Lioness Club of Moses Lake.


Adopted by the City Council on _____.

Dick Deane, Mayor

ATTEST:

Robert Taylor, Finance Director

February 3, 2015

TO: City Manager for Council Consideration
FROM: Finance Director 
SUBJECT: Ambulance Cash Report for January 31, 2015

Please find the attached Cash Ambulance Report for the month ending January, 2015.

C: Fire Chief

AMBULANCE CASH OPERATION

	JAN	2015 Y-T-D	difference from prior yr	Prior yr comparison
REVENUE				
Collected on ALS/BLS/mileage	102,450.80	\$ 102,450.80	20,080.39	82,370.41
prior adjustments		-		
Utility charge	104,846.43	104,846.43	24,238.52	80,607.91
State grant - Stay at work		-	-	-
State grant - EMS		-	-	-
Reimbursement from police		-	-	-
Reimbursement from fire		-	(11,048.76)	11,048.76
Emergency Aid fees		-	-	-
Other Fees - MRI	4,800.00	4,800.00	4,800.00	-
misc		-	-	-
cash from operations	<u>212,097.23</u>	<u>\$ 212,097.23</u>	<u>38,070.15</u>	<u>174,027.08</u>
EXPENDITURE				
labor	140,431.81	\$ 140,431.81	(14,049.93)	154,481.74
benfits	42,390.58	42,390.58	(3,192.65)	45,583.23
supplies	170.99	170.99	(3,099.15)	3,270.14
services/repairs	26,108.71	26,108.71	3,961.97	22,146.74
transfers (previously 09xx)	32,540.00	32,540.00	(1,310.00)	33,850.00
capital purchases		-	-	-
interest		-	-	-
total expenditures	<u>241,642.09</u>	<u>\$ 241,642.09</u>	<u>(17,689.76)</u>	<u>259,331.85</u>
Net income (loss) before contrib.	<u>(29,544.86)</u>	<u>(29,544.86)</u>	55,759.91	(85,304.77)
contribution from general fund	<u>0.0</u>	<u>-</u>	<u>(22,980.00)</u>	<u>22,980.00</u>
net income (loss)	<u>(29,544.86)</u>	<u>\$ (29,544.86)</u>	32,779.91	<u>(62,324.77)</u>
Cash position				
normal account	59,736.15	-		195,958.44
reconcile to deposit	<u>77,992.79</u>	<u>-</u>		<u>84,168.87</u>
	137,728.94	-	<u>(142,398.37)</u>	280,127.31
change in cash from prior mnth	(15,778.79)			

February 4, 2015

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: January Building Activity Report

Please see the attached building activity report for the month of January 2015. Also included is the building activity for the 2015 year to date. The following are highlights of the attached report:

- | | | |
|----|--|-------------|
| 1. | Building permits revenue generated for the month of January: | \$15,567 |
| 2. | Building permits revenue generated for the year to date: | \$15,567 |
| 3. | Building permits estimated valuation for the month of January: | \$1,367,179 |
| 4. | Building permits estimated valuation for the year to date: | \$1,367,179 |
| 5. | | |

For the purpose of comparing January 2015 building activity numbers to January 2014 and January 2013 building activity numbers, the following 2014 and 2013 highlights are provided:

2014

- | | | |
|----|--|-------------|
| 6. | Building permits revenue generated for the month of January: | \$36,016 |
| 7. | Building permits revenue generated for the year to date: | \$36,016 |
| 8. | Building permits estimated valuation for the month of January: | \$1,619,839 |
| 9. | Building permits estimated valuation for the year to date: | \$1,619,839 |

2013

- | | | |
|-----|--|-------------|
| 10. | Building permits revenue generated for the month of January: | \$16,196 |
| 10. | Building permits revenue generated for the year to date: | \$16,196 |
| 11. | Building permits estimated valuation for the month of January: | \$1,853,068 |
| 12. | Building permits estimated valuation for the year to date: | \$1,853,068 |

February 2, 2015

TO: Community Development Director

FROM: Planning and Building Technician *KW*

SUBJECT: January Building Activity Report

Attached is the January 2015 building permit statistics for your information. January 2014 and 2013 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: 01/01/2015 TO: 01/31/2015

DATE: MON, FEB 2, 2015, 10:19 AM

DESCRIPTION	# OF PERMITS ISSUED 01/2015	# OF PERMITS ISSUED YTD 01/31/2015	ESTIMATED VALUATION 01/2015	ESTIMATED VALUATION YTD 01/31/2015
A437 NONRESIDENTIAL ADD AND	3	3	254,580	254,580
C322 SERVICE STATIONS & REPA	1	1	15,000	15,000
M329 STRUCTURES OTHER THAN B	4	4	8,800	8,800
M801 MECHANICAL COMMERCIAL	1	1	0	0
M901 PLUMBING COMMERCIAL	1	1	0	0
M902 PLUMBING RESIDENTIAL	5	5	0	0
R102 SINGLE-FAMILY ATTACHED	6	6	1,088,799	1,088,799
PERMIT TOTALS:	21	21	1,367,179	1,367,179

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 01/01/2014 TO: 01/31/2014

DATE: TUE, FEB 4, 2014, 11:02 AM

DESCRIPTION	# OF PERMITS ISSUED 01/2014	# OF PERMITS ISSUED YTD 01/31/2014	ESTIMATED VALUATION 01/2014	ESTIMATED VALUATION YTD 01/31/2014
A434 RESIDENTIAL ADD AND ALT	3	3	154,000	154,000
A437 NONRESIDENTIAL ADD AND	3	3	798,897	798,897
M329 STRUCTURES OTHER THAN B	5	5	18,555	18,555
M901 PLUMBING COMMERCIAL	1	1	0	0
M902 PLUMBING RESIDENTIAL	3	3	0	0
R102 SINGLE-FAMILY ATTACHED	3	3	648,387	648,387
PERMIT TOTALS:	18	18	1,619,839	1,619,839

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 01/01/2013 TO: 01/31/2013

DATE: FRI, FEB 1, 2013, 8:03 AM

DESCRIPTION	# OF PERMITS ISSUED 01/2013	# OF PERMITS ISSUED YTD 01/31/2013	ESTIMATED VALUATION 01/2013	ESTIMATED VALUATION YTD 01/31/2013
A437 NONRESIDENTIAL ADD AND	3	3	12,500	12,500
C323 HOSPITALS & INSTITUTION	1	1	442,000	442,000
M329 STRUCTURES OTHER THAN B	9	9	443,400	443,400
M802 MECHANICAL RESIDENTIAL	1	1	0	0
M901 PLUMBING COMMERICAL	1	1	0	0
M902 PLUMBING RESIDENTIAL	3	3	0	0
R102 SINGLE-FAMILY ATTACHED	3	3	475,421	475,421
R104 THREE & FOUR FAMILY BUI	1	1	479,747	479,747
PERMIT TOTALS:	22	22	1,853,068	1,853,068

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 01/01/2015 TO: 01/31/2015

DATE: 02/02/2015

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20150001	R102	139,458	150.00	4.50	1,433.25	01/02/2015
20150002	M902		.00	.00	35.00	01/05/2015
20150003	R102	173,468	150.00	4.50	1,620.15	01/05/2015
20150004	R102	152,383	150.00	4.50	1,511.05	01/05/2015
20150005	R102	185,258	150.00	4.50	1,730.85	01/05/2015
20150006	R102	173,468	150.00	4.50	1,620.15	01/05/2015
20150007	R102	209,403	150.00	4.50	1,865.25	01/05/2015
20150008	M329	3,500	.00	4.50	103.75	01/08/2015
20150009	M329		.00	.00	.00	01/08/2015
20150010	C322	15,000	167.53	4.50	329.25	01/08/2015
20150011	M902		.00	.00	35.00	01/09/2015
20150012	M902		.00	.00	35.00	01/12/2015
20150013	M329	2,000	.00	4.50	75.75	01/12/2015
20150014	M801		.00	.00	34.00	01/15/2015
20150015	M329	6,800	94.73	4.50	145.75	01/16/2015
20150016	A434	55,968	449.96	4.50	736.75	01/21/2015
20150017	M329		.00	4.50	55.00	01/22/2015
20150018	M902		.00	.00	27.00	01/23/2015
20150019	M901		.00	.00	27.00	01/23/2015
20150020	A434	34,203	.00	4.50	498.75	01/23/2015
20150021	M902		.00	.00	35.00	01/26/2015
20150022	A437	65,000	.00	4.50	789.25	01/27/2015
20150023	A437	20,000	.00	4.50	449.75	01/27/2015
20150024	M329	10,000	122.03	4.50	187.75	01/28/2015
20150026	A437		.00	4.50	44.50	01/30/2015
20150027	M801		.00	.00	118.00	01/30/2015
20150028	D328		.00	4.50	150.00	01/25/2015
REPORT TOTALS:		1,245,909	1,734.25	81.00	13,692.95	
TOTAL FEES CHARGED:				15,508.20		

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 01/01/2015 TO: 01/31/2015

DATE: 02/02/2015

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20150001	R102	123 NINTH AVE	01/02/2015	/ /
20150002	M902	515 REISNER RD	01/05/2015	01/05/2015
20150003	R102	807 REES ST	01/05/2015	01/08/2015
20150004	R102	822 BLESSING ST	01/05/2015	01/08/2015
20150005	R102	805 BLESSING ST	01/05/2015	01/08/2015
20150006	R102	802 BLESSING ST	01/05/2015	01/08/2015
20150007	R102	4520 PENINSULA DR	01/05/2015	01/08/2015
20150008	M329	417 BROADWAY AVE	01/08/2015	/ /
20150009	M329	2105 MAIN ST	01/08/2015	01/08/2015
20150010	C322	1028 BROADWAY AVE	01/08/2015	01/20/2015
20150011	M902	1148 MARKET ST	01/09/2015	01/09/2015
20150012	M902	9859 SUNNY DR N	01/12/2015	01/13/2015
20150013	M329	5803 PATTON BLVD #	01/12/2015	01/22/2015
20150014	M801	1105 COLUMBIA AVE	01/15/2015	01/16/2015
20150015	M329	3500 AIRWAY DR N	01/16/2015	01/28/2015
20150016	A434	711 LOCUST LN	01/21/2015	/ /
20150017	M329	1304 WHEELER RD	01/22/2015	01/22/2015
20150018	M902	1203 ASHLEY WAY	01/23/2015	01/23/2015
20150019	M901	323 DIVISION ST	01/23/2015	01/23/2015
20150020	A434	509 BATTERY RD	01/23/2015	/ /
20150021	M902	9871 SUNNY DR N	01/26/2015	01/26/2015
20150022	A437	530 VALLEY RD	01/27/2015	01/28/2015
20150023	A437	1571 YONEZAWA BLVD	01/27/2015	/ /
20150024	M329	12238 FRONTAGE RD	01/28/2015	/ /
20150026	A437	3426 CITATION RD N	01/30/2015	/ /
20150027	M801	121 WISER LN	01/30/2015	/ /

Building Permit Fees

2015															
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	13,409.76	13,409.76												300,000.00	-286,590.24
Plan Checking Fees	2,158.22	2,158.22												100,000.00	-97,841.78
Total	15,567.98	15,567.98												400,000.00	-384,432.02

2014															
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	472,501.67	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	17,059.15	240,000.00	232,501.67
Plan Checking Fees	234,021.94	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	13,969.04	75,000.00	159,021.94
Total	706,523.61	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	31,028.19	315,000.00	391,523.61

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

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