

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Gilbert Alvarado
Interim City Manager

David Curnel
Karen Liebrecht
Bill Ecret

April 28, 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. Proclamation - Moses Lake White Cane Day - NW Lions Foundation
  - B. Proclamation - Drinking Water Week - JR Simplot Company
  - C. Employee Recognition - Police Department
  - D. Executive Search Services
5. **CONSENT AGENDA**
  - A. Approval of Minutes - April 14, 2015
  - B. Approval of Bills and Checks Issued
6. **COMMISSION APPOINTMENTS**
  - A. Planning Commission - Appointment - Adams
7. **CONSIDERATION OF BIDS AND QUOTES**
  - A. Mae Valley Sewer Improvement Project - 2015
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
  - A. Communications - Fund Raising Ideas - Update - Cervantes
9. **ORDINANCES AND RESOLUTIONS**
  - A. Ordinance - Amend MLMC 6.18 Penalties and Enforcement - 2nd Reading
  - B. Ordinance - Amend MLMC 3.16 Admissions Tax, 3.18 Gambling Tax, 5.04 Licensing Regulations, and 6.18 Penalties & Enforcement - 1st Reading
  - C. Resolution - Build on Unplatted Property - Americold
10. **REQUEST TO CALL FOR BIDS**
  - A. Stratford Road Sidewalk Project - 2015
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

12. **OTHER ITEMS FOR COUNCIL CONSIDERATION - None**
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
  - A. **WA State Auditor's Office - Update**
  - B. **NW Regional Director, Bureau of Indian Affairs Appeal Update**
  - C. **WCIA Delegate**
  - D. **Western Fireworks Display Update**
  - E. **Staff Reports**
    1. **Council Financial Report**
    2. **Gambling Tax Income Report**
    3. **Investment Report**
    4. **Sales Tax / Transient Rental Income Report**

Executive Session
Labor Relations, Performance of a Public Employee, and Potential Litigation

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

PROCLAMATION

Moses Lake White Cane Day
May 1 & 2, 2015

- WHEREAS, **White Cane Day** is the annual sight fund-raiser of the Northwest Lions Foundation for Sight and Hearing, and contributions are used to protect and restore the sight of children and adults in Washington State;
- WHEREAS, this event involves Lions in the State of Washington informing the public of their activities in sight restoration and other sight programs such as the Northwest Lions Eye Bank, the Lions Health Screening Unit, and Lions Special Project Grants;
- WHEREAS, every penny of contributions collected during this event benefit these sight programs of the Foundation, and to the Lions Patient Care Program that provides medical care and other forms of assistance to sight-impaired individuals with financial need in the state.

NOW, THEREFORE, I, Dick Deane, Mayor of the City of Moses Lake, do hereby proclaim May 1 & 2, 2015 as Lions White Cane Day in Moses Lake, and I urge all citizens to join me in recognizing the many years of dedication and commitment of the Lions Clubs to sight conservation and restoration, thereby improving the quality of life for blind and sight challenged individuals within the State of Washington.

**SIGNED AND SEALED this 28th day of
April, 2015**

Dick Deane
Mayor, City of Moses Lake

Proclamation



WHEREAS, water is our most valuable natural resource; and

WHEREAS, only tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy; and

WHEREAS, any measure of a successful society – low mortality rates, economic growth and diversity, productivity, and public safety – are in some way related to access to safe water; and

WHEREAS, we are all stewards of the water infrastructure upon which future generations depend; and

WHEREAS, each citizen of our city is called upon to help protect our source waters from pollution, to practice water conservation, and to get involved in local water issues by getting to know their water;

NOW, THEREFORE, be it resolved that by virtue of the authority vested in me as Mayor of our City, I do hereby proclaim May 3 – 9, 2015 as Drinking Water Week.

SIGNED AND SEALED this 28th day of April, 2015

Dick Deane
Mayor, City of Moses Lake

MOSES LAKE CITY COUNCIL
April 14, 2015

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Dr. Curnel led the Council in the flag salute.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the March 24 meeting were presented for approval.

Minutes: The minutes of the special meeting of March 30, 31, April 1, and 6, 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 April 14, 2015 the Council does approve for payment claims in the amount of \$397,531.41; prepaid claims in the amounts of \$54,509.47, \$1,001,632.54, and \$72,690.77; claim checks in the amount of \$1,955,766.80; and payroll in the amounts of \$313,509.55 and \$4,176.37.

Crossroads North Phase 1 Major Plat and Findings of Fact: Hayden Homes submitted a preliminary plat to subdivide 8.2 acres into 32 single family lots. A deviation to block length standards and a deferral to allow temporary cul-de-sacs were requested. The site is located east of Highway 17, approximately halfway between Wheeler Road and Nelson Road and is zoned R-1, Single Family Residential. The Planning Commission recommended that the preliminary final plat be approved with conditions. The Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Resolution - Accept Easement - Gesa Credit Union: A resolution was presented which accepts a utility access easement from Gesa Credit Union for municipal purposes on Block 3, Riviera Addition, located at 721 S. Pioneer Way.

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

COMMISSION APPOINTMENTS

PARKS AND RECREATION COMMISSION

Mayor Deane requested Council confirmation of the re-appointment of Connor Lange and Betty Lang to the Parks and Recreation Commission.

Action Taken: Mrs. Liebrecht moved that the re-appointment of Connor Lange and Betty Lang be confirmed, seconded by Dr. Curnel, and passed unanimously.

CONSIDERATION OF BIDS AND QUOTES

LARSON WATER IMPROVEMENTS

The City received three bids for the 2015 Larson Water Improvements. The project includes replacing hydrants, installing valves, installing pads, and associated work to improve the reliability of the hydrants.

Gary Harer, Municipal Services Director, explained the project and recommended awarding the bid even though the bids came in over the engineer's estimate.

Action Taken: Mrs. Liebrecht moved that the bid be awarded to Advanced Excavation in the amount of \$299,100, seconded by Dr. Curnel, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSREQUEST TO USE WATER PARK - MOSES LAKE MANTA RAY SWIM TEAM

The Moses Lake Manta Ray Swim Team requested the use of the Surf 'N Slide Water Park for their annual swim meet on July 17 - 19 and the use of McCosh Park for overnight camping.

Rod Richardson, representing the Manta Ray Swim Team, stated that they wish to allow tent camping in McCosh Park and also have obtained the grass field at Frontier Middle School for additional parking and RV camping.

There was some discussion concerning the use of the water park by the public and it was also pointed out that the Police Department has no issues with the activity.

Action Taken: Mr. Ecret moved that the request be granted for the use of the Surf 'N Slide Water Park and allow tent camping in McCosh Park, seconded by Mr. Avila, and passed unanimously.

MASTER GARDENER FOUNDATION - SIGNS

The Master Gardener Foundation requested permission to place sandwich board signs advertising their plant sale on Saturday May 9. The signs would be located near the corner of Broadway and 4th, near the Moses Lake Library on 5th, and near the corner of Stratford and Broadway.

Mona Kaiser, Master Gardener Foundation, stated that they have held the plant sale for about 15 years. The funds from the sale of the plants are used to encourage the enhancement of good gardening in Grant and Adams Counties.

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

ORDINANCES AND RESOLUTIONSORDINANCE - REPEAL 1.20 - ADMINISTRATIVE ENFORCEMENT AND CREATE 1.20 - CIVIL CODE ENFORCEMENT - 2ND READING

An ordinance was presented which repeals the current Chapter 1.20 of the Moses Lake Municipal Code entitled "Administrative Enforcement" and adopts a new Chapter 1.20 titled "Civil Code Enforcement". This new ordinance is intended to clear up, clean up, and strengthen the civil code enforcement procedures.

The ordinance of the City of Moses Lake repealing the current Chapter 1.20 of the Moses Lake Municipal Code entitled "Administrative Enforcement" and adopting a new Chapter 1.20 titled "Civil Code Enforcement" was read by title only.

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

ORDINANCE - AMEND 13.12 - WATER, SEWER, AND STORMWATER RATES - 2ND READING

An ordinance was presented which increases the water, sewer, and stormwater rates.

The ordinance amending Chapter 13.12 of the Moses Lake Municipal Code entitled "Water, Sewer, and Stormwater Rates" was read by title only.

Robert Taylor, Finance Director, stated that the section on the non-metered accounts has been eliminated from the ordinance.

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

ORDINANCE - AMEND 6.18 - PENALTIES AND ENFORCEMENT - 1ST READING

An ordinance was presented which amends 6.18, Penalties and Enforcement, by providing specific penalties for barking dogs.

The ordinance amending 6.18 of the Moses Lake Municipal Code entitled "Penalties and Enforcement" was read by title only.

Katherine Kenison, City Attorney, explained that when the animal control chapter was recently replaced the barking dog penalty was inadvertently omitted so this amendment addresses that omission.

There was some discussion on the enforcement process on barking dogs.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - AMERICOLD

A resolution was presented which would allow Americold to construct a building on unplatted property located at 3245 Road N NE.

The resolution allowing Americold to build on unplatted property owned by ART Mortgage Borrower Propco 2013 LLC was read by title only.

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

RESOLUTION - ACCEPT DONATION - DEANE

A resolution was presented which accepts a \$15,000 donation from Sidney Richard Deane. The funds will be used by the Parks and Recreation Department for the construction of a picnic shelter in the public space outside of the Japanese Peace Garden.

The resolution accepting a cash donation of \$15,000 from Sidney Richard Deane was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

MULTI-AGENCY COMMUNICATION CENTER

The City's position on the Multi-Agency Communication Center Board of Directors was held by the former City Manager and the alternate position is Fire Chief Tom Taylor. The Council should consider appointing a representative to the Board.

Gilbert Alvarado, Interim City Manager, recommended that Police Chief Dave Ruffin be appointed to the position.

Action Taken: Mr. Ecret moved that Police Chief Dave Ruffin be appointed to the Multi-Agency Communications Center Board of Directors, seconded by Mr. Avila, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTSRECOGNITION OF BUSINESSES

Mayor Deane mentioned that AstaReal has been operating in the City for nearly a year and has indicated they would like some kind of recognition from the City. He requested staff to draft a policy on recognition of businesses.

CITY MANAGER REPORTS AND COMMENTSREIMBURSEMENTS 2015

Gilbert Alvarado, Interim City Manager, provided the increase in the water, sewer, storm water, and street reimbursements. These amounts are increased each year by the January to January CPI.

NATIONAL FROZEN FOODS - HAZARDOUS PERMIT FEES

Gilbert Alvarado, Interim City Manager, mentioned that Gary Ash from National Frozen Foods, objected to the cost of a hazardous material permit at a recent Council meeting. He mentioned that he has discussed the issue with Mr. Ash and communication is ongoing.

VACATION RENTAL - UPDATE

Gilbert Alvarado, Interim City Manager, stated that he contacted the City's insurance carrier, CIAW, about the issue of allowing vacation rentals without requiring the facilities to have a fire sprinkler system. CIAW will issue a response to the documentation that was provided and to the City's interpretation of the Building Code.

HANSEN - AMENDMENT TO SEWER REGULATIONS

Gilbert Alvarado, Interim City Manager, reported that the request from Mick Hansen to allow a septic system in the Heavy Industrial Zone is on hold at this time due to other issues that need to be addressed by Mr. Hansen, including water rights issues.

SHORELINE MASTER PROGRAM

Gilbert Alvarado, Interim City Manager, stated that the City has requested a 45 day extension to respond to the comments from the Department of Ecology on the Shoreline Master Program and that extension has been granted.

WELLCITY

Gilbert Alvarado, Interim City Manager, stated that the City has met the AWC Trust's WellCity standards and earned a 2% discount on medical premiums for 2016.

RECRUITMENT OF NEW CITY MANAGER

Gilbert Alvarado, Interim City Manager, stated that proposals for recruitment services for a new City Manager have been provided to the Council and they will be available to discuss their services at the April 28 Council meeting. He mentioned that a resume has been submitted by Dick Zais, who has previously served as an interim City Manager, and who will also be present at the April 28 meeting.

AMBULANCE REPORT

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

BUILDING ACTIVITY REPORT

The March Building Activity Report was provided.

INVESTMENT REPORT

The City received \$18,991.73 in investment income for January 2015 and \$17,374.34 in investment income for February 2015.

STATE AUDITOR

Gilbert Alvarado, Interim City Manager, stated that the State Auditor's Office met with staff concerning the City's interfund loans. The State Auditor's Office disagreed with how the City has been handling its interfund loans and will be providing a written response in the future.

FIRE DEPARTMENT PERFORMANCE STANDARDS

Gilbert Alvarado, Interim City Manager, stated that the performance standards for the Fire Department are proposed to be presented at the first Council meeting in May.

The regular meeting was recessed at 8 p.m. and the Council met in a 20 minutes executive session with the City Attorney to discuss litigation. The executive session was adjourned at 8:18 p.m. and the regular meeting was reconvened.

AT&T LITIGATION

Katherine Kenison stated that a Settlement Agreement has been offered by the consortium of cities that were sued in a class action law suit by AT&T. AT&T voluntarily overpaid utility tax payments that were not legal for it to be charging its customers and has sued the City seeking reimbursement of those voluntary overpayments. The original claim was over \$150,000 and they have offered to settle for \$30,000, which the City has accepted. The settlement amount will be paid by issuing a credit to AT&T so the City will not receive any tax payments for approximately a month and a half until the credit is exhausted.

Robert Taylor, Finance Director, stated that in the last three months AT&T has paid approximately \$26,000 per month in utility taxes.

Action Taken: Mr. Voth moved that the Settlement Agreement with AT&T be accepted, seconded by Mr. Avila, and passed unanimously.

CIVIL SERVICE COMMISSION

Katherine Kenison, City Attorney, stated that a letter has been received from Steve DiJulio regarding representing the Civil Service Commission in an appeal of the termination of a Police Officer.

Action Taken: Mr. Ecret moved that the Interim City Manager be authorized to sign the engagement letter with Steve DiJulio, seconded by Dr. Curnel, and passed unanimously.

The regular meeting was adjourned at 8:22 p.m.

ATTEST

_____
Dick Deane, Mayor

_____
W. Robert Taylor, Finance Director

DATE 4/21/15
TIME 13:26:09

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107	0000073176	30,599.97	REPAY INTERFUND LOAN
		0000073176	306.00	REPAY INTERFUND LOAN
		=====		
		TOTAL:	30,905.97	
DATABAR	00007974	0000073314	505.35	MAIL UTILITY BILLS
		0000073314	399.56	MAIL UTILITY BILLS
		0000073314	224.59	MAIL UTILITY BILLS
		0000073314	74.02	MAIL UTILITY BILLS
		0000073314	61.75	MAIL UTILITY BILLS
		=====		
		TOTAL:	1,265.27	
UMPQUA BANK	00007077	0000073183	132.98	T & S/RETREAT SUPPLIES
		0000073183	8.25	T & S/RETREAT SUPPLIES
		0000073183	5.40	T & S/RETREAT SUPPLIES
		0000073183	300.69	T & S/RETREAT SUPPLIES
		0000073162	345.00	MISC COMPUTER SUPPLIES/REGIS
		0000073172	58.76	OFFICE SUPPLIES/BOOKS
		0000073172	90.98	OFFICE SUPPLIES/BOOKS
		0000073171	851.45	MYRE CONFERENCE EXPENSES
		0000073165	504.16	LEAVITT-CONFERENCE & LODGING
		0000073165	1,045.00	LEAVITT-CONFERENCE & LODGING
		0000073162	27.53	MISC COMPUTER SUPPLIES/REGIS
		0000073203	168.36	EGR SUPPLIES & TRAVEL,
		0000073203	427.66	EGR SUPPLIES & TRAVEL,
		0000073160	83.79	MISC SUPPLIES
		0000073160	311.22	MISC SUPPLIES

DATE 4/21/15
TIME 13:26:09

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
UMPQUA BANK	00007077			
		0000073160	558.38	MISC SUPPLIES
		0000073160	55.35	MISC SUPPLIES
		0000073160	36.39	MISC SUPPLIES
		0000073160	41.26	MISC SUPPLIES
		0000073160	42.44	MISC SUPPLIES
		0000073160	528.00	MISC SUPPLIES
		0000073160	274.15	MISC SUPPLIES
		0000073160	93.50	MISC SUPPLIES
		0000073272	50.00	MISCELLANEOUS
		0000073272	977.09	MISCELLANEOUS
		0000073272	211.87	MISCELLANEOUS
		0000073272	828.37	MISCELLANEOUS
		0000073213	1,242.98	MISC SUPPLIES
		0000073213	25.64	MISC SUPPLIES
		0000073162	9.68	MISC COMPUTER SUPPLIES/REGIS
		0000073272	2,489.45	MISCELLANEOUS
		0000073213	226.58	MISC SUPPLIES
		0000073160	260.21	
		0000073191	96.20	
		0000073191	725.26	
		0000073191	905.27	
		0000073203	72.29	EGR SUPPLIES & TRAVEL,
		0000073213	26.59	MISC SUPPLIES
		0000073162	1,295.04	MISC COMPUTER SUPPLIES/REGIS

DATE 4/21/15
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000073162	855.32	MISC COMPUTER SUPPLIES/REGIS
		0000073162	787.93	MISC COMPUTER SUPPLIES/REGIS
		0000073191	705.23	
		0000073272	218.94	MISCELLANEOUS
		0000073191	667.15	
		=====		
		TOTAL:	18,667.79	
UNITED PARCEL SERVICE	00005456			
		0000073264	67.80	SHIPPING CHARGES
		0000073264	7.62	SHIPPING CHARGES
		=====		
		TOTAL:	75.42	
		=====		
		REPORT TOTAL:	50,914.45	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	9,411.75
103	GRANTS AND DONATIONS	2,976.24
410	WATER/SEWER	2,631.64
490	SANITATION	224.59
493	STORM WATER	146.31
498	AMBULANCE FUND	30,994.31
517	CENTRAL SERVICES	2,938.29
519	EQUIPMENT RENTAL	1,591.32
	TOTAL	50,914.45

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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

CORRECT AMOUNT TO BE PAID .....

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CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$50,914.45 THIS 28TH DAY OF APRIL, 2015

.....

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

*****

DATE 4/15/15
TIME 14:29:30

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
DATABAR	00007974	0000073205	759.64	MAIL UTILITY BILLS
		0000073205	960.72	MAIL UTILITY BILLS
		0000073205	426.96	MAIL UTILITY BILLS
		0000073205	140.72	MAIL UTILITY BILLS
		0000073205	117.38	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,405.42	
HOME DEPOT CREDIT SERVICES	00007824	0000073204	7.91	MISC SUPPLIES
		0000073204	105.42	MISC SUPPLIES
		0000073204	102.40	MISC SUPPLIES
		0000073204	19.78	MISC SUPPLIES
		0000073204	119.80	MISC SUPPLIES
		0000073204	8.08	MISC SUPPLIES
		0000073204	20.40	MISC SUPPLIES
		0000073204	66.27	MISC SUPPLIES
		0000073204	14.23	MISC SUPPLIES
		0000073204	185.70	MISC SUPPLIES
		0000073204	63.30	MISC SUPPLIES
		=====		
		TOTAL:	713.29	
LOWES	00003886	0000073194	19.21	MISC SUPPLIES
		0000073194	61.94	MISC SUPPLIES
		0000073194	55.90	MISC SUPPLIES
		0000073194	11.88	MISC SUPPLIES
		0000073194	40.96	MISC SUPPLIES
		0000073194	35.84	MISC SUPPLIES

DATE 4/15/15
TIME 14:29:30

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
		0000073194	81.98	MISC SUPPLIES
		0000073194	40.99	MISC SUPPLIES
		0000073194	26.01	MISC SUPPLIES
		0000073194	716.51	MISC SUPPLIES
		0000073194	1,433.02	MISC SUPPLIES
		=====		
		TOTAL:	2,524.24	
PUD OF GRANT COUNTY	00001501			
		0000073206	991.58	ELECTRIC SERVICE
		0000073206	17.70	ELECTRIC SERVICE
		0000073206	435.78	ELECTRIC SERVICE
		0000073206	175.43	ELECTRIC SERVICE
		0000073206	1,080.16	ELECTRIC SERVICE
		0000073206	43.40	ELECTRIC SERVICE
		0000073206	870.02	ELECTRIC SERVICE
		0000073206	20.65	ELECTRIC SERVICE
		0000073206	828.91	ELECTRIC SERVICE
		0000073206	307.21	ELECTRIC SERVICE
		0000073206	147.40	ELECTRIC SERVICE
		0000073206	22.93	ELECTRIC SERVICE
		0000073206	1,320.28	ELECTRIC SERVICE
		0000073206	227.80	ELECTRIC SERVICE
		0000073206	1,347.46	ELECTRIC SERVICE
		0000073206	18,166.30	ELECTRIC SERVICE
		0000073206	13,253.78	ELECTRIC SERVICE
		0000073206	129.21	ELECTRIC SERVICE
		0000073206	2,744.19	ELECTRIC SERVICE

DATE 4/15/15
TIME 14:29:30

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PUD OF GRANT COUNTY	00001501			
		0000073206	770.98	ELECTRIC SERVICE
		0000073206	1,400.24	ELECTRIC SERVICE
		0000073206	1,290.06	ELECTRIC SERVICE
		=====		
		TOTAL:	45,591.47	
		=====		
		REPORT TOTAL:	51,234.42	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	6,558.33
103	GRANTS AND DONATIONS	55.90
116	STREET	1,575.26
410	WATER/SEWER	33,332.86
490	SANITATION	426.96
493	STORM WATER	140.72
495	AIRPORT	129.21
498	AMBULANCE FUND	117.38
528	BUILD MAINTENANCE	8,897.80
	TOTAL	51,234.42

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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

CORRECT AMOUNT TO BE PAID .....

*****

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$51,234.42 THIS 28TH DAY OF APRIL, 2015

.....

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

*****

DATE 4/22/15
TIME 14:00:22

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001	0000073155	380.68	STATIONERY ORDER
		0000073155	216.59	STATIONERY ORDER
		0000073155	498.90	STATIONERY ORDER
		0000073155	274.45	STATIONERY ORDER
		0000073155	739.80	STATIONERY ORDER
		0000073155	150.47	STATIONERY ORDER
		0000073262	32.15	PRINTING
		0000073155	106.23	STATIONERY ORDER
		0000073155	42.50	STATIONERY ORDER
		0000073155	42.49	STATIONERY ORDER
		0000073155	42.50	STATIONERY ORDER
		0000073155	42.47	STATIONERY ORDER
		0000073155	42.50	STATIONERY ORDER
		TOTAL:	2,611.73	
A B C HYDRAULICS	00006611	0000073233	82.45	MISC SUPPLIES
		TOTAL:	82.45	
A B P A	00006168	0000073315	80.00	MEMBERSHIP DUES-J. ELLIS
		TOTAL:	80.00	
AAA READYMIX INC	00000027	0000073241	165.50	CONCRETE-2242 SPRUCE ST
		TOTAL:	165.50	
ACTIVE NETWORK INC	00007606	0000073251	4,858.02	YEARLY CLASS RENEWAL
		TOTAL:	4,858.02	
AFFORDABLE AUTO REPAIR INC	00007734	0000073207	181.60	CHANGE TRANSMISSION FLUID/FILT
		TOTAL:	181.60	
ALS GLASS SERVICE INC	00003951			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000073313	53.41	ROCK CHIP REPAIR-EQ 015
		=====		
		TOTAL:	53.41	
AMERICAN LINEN	00004927	0000073076	234.87	LINEN SERVICE
		=====		
		TOTAL:	234.87	
AMERICAN RADIATOR INC	00004052	0000073236	439.83	REBUILD RADIATOR
		=====		
		TOTAL:	439.83	
AMERICAN RED CROSS	00007792	0000073199	245.00	LIFEGUARD INSTRUCTOR FEES
		=====		
		TOTAL:	245.00	
AMERIGAS	00007048	0000073231	20.47	PROPANE
		=====		
		TOTAL:	20.47	
ASSOC OF GRANT CO CITIES	00004953	0000073222	25.00	ANNUAL MEMBERSHIP DUES
		=====		
		TOTAL:	25.00	
BASIN LOCK & SECURITY	00003714	0000073288	582.66	CODELOCK 5000 LOCKS
		0000073288	582.66	CODELOCK 5000 LOCKS
		=====		
		TOTAL:	1,165.32	
BASIN REFRIGERATION & HEAT INC	00003512	0000073208	863.20	EXCAVATE WATER SERVICES
		=====		
		TOTAL:	863.20	
BATTERY SYSTEMS	00004673	0000073316	32.78	BATTERIES
		0000073248	100.42	BATTERY
		=====		
		TOTAL:	133.20	
BLUMENTHAL UNIFORM CO INC	00000133	0000073273	85.19	UNIFORMS
		0000073075	325.15	UNIFORM PANTS, SHIRT
		=====		
		TOTAL:	410.34	
BOUND TREE MEDICAL LLC	00006022			

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CITY OF MOSES LAKE
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COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000073318	7,075.35	AMBULANCE SUPPLIES
		TOTAL:	7,075.35	
BUD CLARY TOYOTA CHEVROLET	00000150	0000073215	262.86	FILTER KIT CLUTCH MOUNT HOSE
		0000073215	892.18	FILTER KIT CLUTCH MOUNT HOSE
		TOTAL:	1,155.04	
CASCADE FIRE CORPORATION	00003644	0000073073	3,324.61	MONITORING PKGS, GOGGLES
		0000073217	11,852.44	TURNOUT GEAR
		TOTAL:	15,177.05	
CASCADE NATURAL GAS CORP	00000203	0000073235	52.55	SNS GAS USAGE
		0000073246	442.44	NAT GAS SERVICE
		0000073246	428.28	NAT GAS SERVICE
		TOTAL:	923.27	
CEDAR STREET CLEANERS	00004655	0000073259	873.12	UNIFORM MAINTENANCE
		TOTAL:	873.12	
CENTRAL MACHINERY SALES INC	00002779	0000073253	94.61	MISC SUPPLIES
		TOTAL:	94.61	
CITY OF MOSES LAKE	00008102	0000073198	250.00	BOUNDARY LINE ADJ
		TOTAL:	250.00	
	00008201	0000073239	1,171.60	WATER SERVICE
		0000073239	869.59	WATER SERVICE
		0000073239	157.35	WATER SERVICE
		TOTAL:	2,198.54	
CODE 4	00005469	0000073257	199.00	REGISTRATION
		TOTAL:	199.00	
COLUMBIA BASIN MACHINE	00000211			

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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
		0000073258	52.87	LABOR-DRILL END OF ALUM SHAFT
		TOTAL:	52.87	
COLUMBIA BASIN POLYGRAPH SERV	00006665	0000073275	500.00	POLYGRAPHS
		TOTAL:	500.00	
COMFORT EXPERTS	00007009	0000073256	863.20	EXCAVATE WATER METERS
		TOTAL:	863.20	
COMMERCIAL TIRE	00005968	0000073252	690.43	MISC TIRES
		TOTAL:	690.43	
CONFLUENCE HEALTH	00005069	0000073220	528.37	TB TESTING
		TOTAL:	528.37	
CONNELL OIL	00006332	0000073255	37.12	OIL
		TOTAL:	37.12	
CONSOLIDATED ELECTRIC DIST	00000819	0000073293	12.29	MISC SUPPLIES
		0000073269	163.54	MISC SUPPLIES
		0000073269	11.39	MISC SUPPLIES
		0000073269	18.13	MISC SUPPLIES
		0000073269	12.30	MISC SUPPLIES
		0000073269	157.97	MISC SUPPLIES
		0000073269	47.39	MISC SUPPLIES
		0000073269	9.35	MISC SUPPLIES
		0000073269	93.47	MISC SUPPLIES
		TOTAL:	525.83	
CRITTENDEN CONVERSION CORP	00004031	0000073302	377.65	WELD/INSTALL SENSOR BUNGS
		TOTAL:	377.65	
DOG-ON-IT-PARKS	00005386	0000072455	872.91	DOG WASTE STATIONS

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	872.91	
DR LOU SOWERS	00001856	0000073261	900.00	PSYCHOLOGICALS
		TOTAL:	900.00	
E F RECOVERY	00007244	0000073221	4,859.00	AMBULANCE BILLING
		0000073221	128.38	AMBULANCE BILLING
		TOTAL:	4,987.38	
EASTERN CASCADE DIST	00006909	0000073268	61.50	DRINKING WATER
		TOTAL:	61.50	
EMPLOYMENT SECURITY DEPT	00005914	0000073265	5.50	SERVICES
		TOTAL:	5.50	
EWING IRRIGATION	00005660	0000073201	215.10	FILTER MAT BIOFALLS
		0000073201	400.91	FILTER MAT BIOFALLS
		TOTAL:	616.01	
FABER INDUSTRIAL SUPPLY	00000501	0000073292	104.64	MISC SUPPLIES
		0000073276	53.70	ROUND POINT SHOVEL & PIPE
		0000073276	8.09	ROUND POINT SHOVEL & PIPE
		TOTAL:	166.43	
FASTENAL COMPANY	00007372	0000073289	113.48	MISC SUPPLIES
		0000073289	164.96	MISC SUPPLIES
		0000073218	37.73	NOZZLES
		0000073271	2,146.05	MISC SUPPLIES - EARPLUGS
		0000073271	34.61	MISC SUPPLIES - EARPLUGS
		TOTAL:	2,496.83	
FLOSOURCE	00006235	0000073195	2,985.55	KEYSTONE ELEC ACTUATOR W/ CARD

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	2,985.55	
GAME TIME INC	00004821	0000072999	3,993.38	STOCK PILE
=====				
		TOTAL:	3,993.38	
GEMTECH	00007218	0000073274	7,200.00	EQUIPMENT
=====				
		TOTAL:	7,200.00	
GRAINGER PARTS OPERATIONS	00002755	0000073277	232.22	MISC CLEANING SUPPLIES
=====				
		TOTAL:	232.22	
GRANITE CONSTRUCTION COMPANY	00006488	0000073278	3,941.28	MATERIAL-GRAVEL
=====				
		TOTAL:	3,941.28	
GRANT COUNTY TREASURER	00000607	0000073228	4,697.66	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	23,585.46	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	109.84	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	2,741.70	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	375.98	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	7,190.12	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	1,212.44	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	12.67	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	735.07	FIRST HALF 2015 TAX ASSESSMENT
		0000073228	1,584.19	FIRST HALF 2015 TAX ASSESSMENT
=====				
		TOTAL:	42,245.13	
GUNARAMA WHOLESALE INC	00006920	0000073260	3,106.81	EQUIPMENT
=====				
		TOTAL:	3,106.81	
HACH COMPANY	00000712	0000073212	209.93	MISC SUPPLIES & CHLORINE TEST
		0000073212	488.12	MISC SUPPLIES & CHLORINE TEST

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000073212	1,585.34	MISC SUPPLIES & CHLORINE TEST
		=====		
		TOTAL:	2,283.39	
HELENA CHEMICAL COMPANY	00006809			
		0000073200	940.03	MISC CHEMICALS
		0000073306	1,582.91	GROUNDING W/LOCK DOWN/ESPLANADE
		=====		
		TOTAL:	2,522.94	
IBS INC	00004860			
		0000073320	152.38	DRILL BITS/TUBING/CLEANSER
		=====		
		TOTAL:	152.38	
INFRASTRUCTURE TECHNOLOGIES	00005441			
		0000073197	1,500.00	SERVICE AGREEMENT
		=====		
		TOTAL:	1,500.00	
JERRYS AUTO SUPPLY	00005835			
		0000073283	137.40	MISC SUPPLIES
		=====		
		TOTAL:	137.40	
KAMAN FLUID POWER LLC	00001302			
		0000073291	185.75	MISC SUPPLIES
		0000073291	12.39	MISC SUPPLIES
		0000073291	35.00	MISC SUPPLIES
		=====		
		TOTAL:	233.14	
KIWANIS CLUB OF MOSES LAKE	00005458			
		0000073319	150.00	MAYOR'S PRAYER BREAKFAST
		=====		
		TOTAL:	150.00	
KONE INC	00006438			
		0000073210	64.23	ELEVATOR MAINT AGREEMENT
		0000073210	365.08	ELEVATOR MAINT AGREEMENT
		=====		
		TOTAL:	429.31	
LAKESIDE DISPOSAL	00004080			
		0000073242	175,887.76	CONTRACT PAYMENT
		=====		
		TOTAL:	175,887.76	
LYNN PEAHEY COMPANY	00003799			
		0000073266	310.05	SUPPLIES
		=====		
		TOTAL:	310.05	
MARX OVERHEAD DOOR	00006724			
		0000073211	106.82	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	106.82	
MCMaster CARR SUPPLY COMPANY	00005385	0000073317	292.79	WIRE ROPE THIMBLE/ROPE CLIP
		TOTAL:	292.79	
MICROFLEX INC	00005896	0000073308	94.80	SALES TAX/SOFTWARE
		TOTAL:	94.80	
MOSES LAKE RENTAL	00003550	0000073229	5.61	AIR HOSE RENTAL
		TOTAL:	5.61	
MOSES LAKE STEEL SUPPLY	00001268	0000073290	84.92	MISC SUPPLIES
		0000073290	18.39	MISC SUPPLIES
		0000073290	115.70	MISC SUPPLIES
		0000073290	162.66	MISC SUPPLIES
		TOTAL:	381.67	
MULTI AGENCY COMM CENTER E911	00006695	0000073074	1,054.67	USER FEES/APRIL
		0000073074	7,816.67	USER FEES/APRIL
		TOTAL:	8,871.34	
N C MACHINERY	00004464	0000073298	490.83	RETAINER/SEAL/FILTERS/OIL/COOL
		TOTAL:	490.83	
NANCY CORTEZ/PETTY CASH FUND	00004997	0000073240	38.12	REIMB PETTY CASH
		0000073240	5.00	REIMB PETTY CASH
		TOTAL:	43.12	
NATIONAL BOOK NETWORK	00006534	0000073247	143.63	TOTES/POUCH SET
		TOTAL:	143.63	
NORCO ENTERPRISES INC	00006590	0000073188	154.39	MISC SUPPLIES/CYLINDER RENTAL
		TOTAL:	154.39	
NORTH CENTRAL LABORATORIES	00005653			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000073294	1,553.46	LAB SUPPLIES/QA QC STANDARDS
		TOTAL:	1,553.46	
NORTHSTAR CHEMICAL INC	00006113	0000073296	2,388.72	SODIUM HYPOCHLORITE
		TOTAL:	2,388.72	
OASIS AUTO SPA	00004834	0000073193	228.00	CAR WASHES - MARCH
		TOTAL:	228.00	
OGDEN MURPHY WALLACE INC	00006727	0000073226	906.99	PROF SERVICE/AT & T CLAIM
		TOTAL:	906.99	
OREILLY AUTO PARTS	00004593	0000073299	51.53	BRAKE CLEANER
		TOTAL:	51.53	
OXARC INC	00001412	0000073280	37.83	MISC SUPPLIES
		TOTAL:	37.83	
PENGUIN RANDOM HOUSE LLC	00004865	0000073249	153.59	BOOKS
		TOTAL:	153.59	
PORT OF MOSES LAKE	00005822	0000073267	50.00	MISCELLANEOUS
		TOTAL:	50.00	
PUBLIC SAFETY TESTING	00005085	0000073224	400.00	SUBSCR FEES/1ST QTR
		0000073224	350.00	SUBSCR FEES/1ST QTR
		TOTAL:	750.00	
PUD OF GRANT COUNTY	00001501	0000073244	1,381.10	ELEC SERVICE/ST LIGHTS
		0000073244	35,265.62	ELEC SERVICE/ST LIGHTS
		TOTAL:	36,646.72	
QCL INC	00006542	0000073225	50.50	PRE-EMPLOY DRUG TEST
		TOTAL:	50.50	
QUILL CORPORATION	00004811	0000073250	25.06	COFFEE/BATTERIES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
QUILL CORPORATION	00004811	0000073185	185.21	MISC OFFICE SUPPLIES
		0000073250	67.45	COFFEE/BATTERIES
		=====		
		TOTAL:	277.72	
REDFLEX TRAFFIC SYSTEMS	00004837	0000073245	27,024.77	PROF SERV/RED LIGHT TICKETS
		=====		
		TOTAL:	27,024.77	
RICHARD PEARCE	00006577	0000073223	35.15	REIMB/WEED KILLER
		=====		
		TOTAL:	35.15	
ROAD PRODUCTS INC	00003061	0000073301	88.21	TAC OIL
		=====		
		TOTAL:	88.21	
SAN DIEGO POLICE EQUIPMENT	00007332	0000073263	455.01	AMMUNITION
		=====		
		TOTAL:	455.01	
SAUL C CASTILLO	00000810	0000073323	220.00	PROF SERVICES
		=====		
		TOTAL:	220.00	
SEATTLE PUMP COMPANY INC	00002995	0000073305	325.86	1" TYPHOON NOZZLE
		=====		
		TOTAL:	325.86	
SHERWIN-WILLIAMS	00006229	0000073281	41.72	MISC SUPPLIES
		0000073281	386.95	MISC SUPPLIES
		0000073281	413.27	MISC SUPPLIES
		0000073281	168.57	MISC SUPPLIES
		0000073281	190.39	MISC SUPPLIES
		=====		
		TOTAL:	1,200.90	
SHIRTBUILDERS INC	00004022	0000073237	175.64	BMX T-SHIRTS
		0000073216	897.68	T-SHIRTS/PULLOVERS
		=====		
		TOTAL:	1,073.32	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 04/28/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
SPECTRUM COMMUNICATIONS	00002691			
		0000073304	64.74	REPAIR/REPROGRAM RADIO/RENEW
		0000073304	64.74	REPAIR/REPROGRAM RADIO/RENEW
		0000073304	91.18	REPAIR/REPROGRAM RADIO/RENEW
		=====		
		TOTAL:	220.66	
STATE AUDITORS OFFICE	00003249			
		0000073287	443.00	PROF SERVICE/GEN AUDIT
		=====		
		TOTAL:	443.00	
SUPPLYWORKS	00003053			
		0000073238	288.09	CLEANING SUPPLIES
		=====		
		TOTAL:	288.09	
TALX UC EXPRESS	00000062			
		0000073243	375.00	UI CLAIMS MGMT SERVICE
		=====		
		TOTAL:	375.00	
THE WIDE FORMAT COMPANY	00006914			
		0000073196	351.67	OCE TDS400 TONER
		=====		
		TOTAL:	351.67	
TIM RICH CONSULTING LLC	00003351			
		0000073309	2,100.00	PROGRAMMING-LIFT STATION PUMP
		=====		
		TOTAL:	2,100.00	
TIMKEN MOTOR & CRANE SERVICE	00004537			
		0000073321	1,189.06	REBUILD MOTOR-LARSON BLOWER #3
		=====		
		TOTAL:	1,189.06	
UTIL UNDRGRND LOCATION CENTER	00004598			
		0000073166	68.80	UNDERGROUND UTILITY LOCATES
		0000073166	68.80	UNDERGROUND UTILITY LOCATES
		0000073166	68.80	UNDERGROUND UTILITY LOCATES
		=====		
		TOTAL:	206.40	
VALLEY ATHLETICS	00006626			
		0000073234	643.19	MARKING PAINT
		=====		
		TOTAL:	643.19	
W A C E	00006867			
		0000073202	70.00	RODRIGUEZ/HARDEN TRAINING
		=====		
		TOTAL:	70.00	
W C P SOLUTIONS	00006671			

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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
		0000073312 247.37	BRUSHROLL CART/FILTERS/WHEELS
		=====	
		TOTAL: 247.37	
W M SMITH & ASSOCIATES INC	00004122	0000073324 21,580.00	PAINT/PRIMER/TROWEL
		=====	
		TOTAL: 21,580.00	
WESTERN PETERBILT INC	00006802	0000073311 1,916.07	REPLACE BRAKE SHOES & DRUM
		=====	
		TOTAL: 1,916.07	
WESTERN SYSTEMS	00006838	0000073310 633.92	CONFLICT MONITOR 12CH NEMA
		=====	
		TOTAL: 633.92	
WM RECYCLE AMERICA	00006595	0000073307 1,256.22	TIPPING FEES
		=====	
		TOTAL: 1,256.22	
YOUNGS	00005413	0000073192 60.67	SLED BASE GLIDE W/ FELT FITS
		=====	
		TOTAL: 60.67	
		=====	
		REPORT TOTAL: 416,193.29	

TOTALS PAGE
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TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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*          C L A I M S   A P P R O V A L          *  
*                                     *  
* 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           $416,193.29 THIS 28TH DAY OF APRIL, 2015                                *  
*                                     *  
*                                     *  
* .....                               .....                               *  
* COUNCIL MEMBER                      FINANCE DIRECTOR                               *  
*                                     *  
*                                     *  
* .....                               .....                               *  
* COUNCIL MEMBER                      FINANCE DIRECTOR                               *  
* * * * *
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April 23, 2015

TO: Council Members
FROM: Mayor Dick Deane
RE: Appointment to the Planning Commission

I have received a letter requesting an appointment to the Planning Commission from Mr. Tim Adams.

I have decided to appoint Mr. Tim Adams to a 6 year term on the Planning Commission.

Confirmation of the appointment by the City Council is necessary pursuant to MLMC 2.48.010.

I am asking the City Council to confirm the appointment of Mr. Tim Adams to the Planning Commission.

SRD:sg

cc: City Manager

The Real Estate Lawyer PLLC

Received

MAR 11 2015

Administration
City of Moses Lake

March 10, 2015

Hon. Dick Deane, Mayor
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Re: Planning Commission Vacancy

Dear Mayor Deane:

I am writing to inform you of my interest in being appointed to the City of Moses Lake Planning Commission. It is my understanding that a position is currently vacant.

My wife April and I are relative newcomers to the Moses Lake area, and we are eager to engage in the community in ways that will help make this town a better place in which to live. In looking around at various opportunities for service it seems to me that one of the places I could contribute most would be on the City Planning Commission.

I'm a lawyer with over 18 years of experience, including 13 years specializing in real estate law. (I recently opened a real estate law practice in town.) I've also personally developed various real estate projects as owner/developer. I have a good deal of experience working with local government and regulation in the area of land use and entitlements.

I think I could bring both some analytical thinking and perhaps a bit of a fresh perspective to the Commission. I do not take any such commitment lightly, and you may be assured that if I am appointed I will attend each meeting and be prepared for every agenda item.

Thank you for your consideration. It would be my pleasure to meet you, perhaps for coffee, at your convenience. Call me anytime; if I haven't heard from you in a week or two I'll follow up by phone.

Sincerely,



Tim Adams

April 22, 2015

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

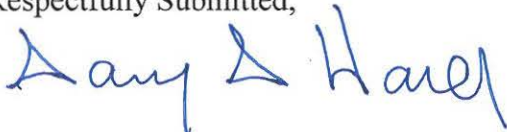
SUBJECT: **Consideration of Bids**
Mae Valley Sewer Improvement Project – 2015

Staff opened bids for the Mae Valley Sewer Improvement Project – 2015 on April 22. The project includes installing 1,850 feet of 12" force main through Blue Heron Park and 1,800 of 18" gravity sewer main in Westshore Drive, decommissioning the existing Montana Sewer Lift Station, and constructing the new Blue Heron Lift Station

The one bid that was received is in the amount of \$914,258. The Engineer's estimate was \$753,142. The bid summary and a map showing the project area are attached.

Staff recommends rejecting the bid because there was only one bid received and it was 21% over the engineer's estimate. Staff will review the plans and specifications to determine if there are any changes to lower the cost and will request to call for bids for this project at a later date.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Gary Harer". The signature is written in a cursive, flowing style.

Gary Harer, PE/PLS
Municipal Services Director

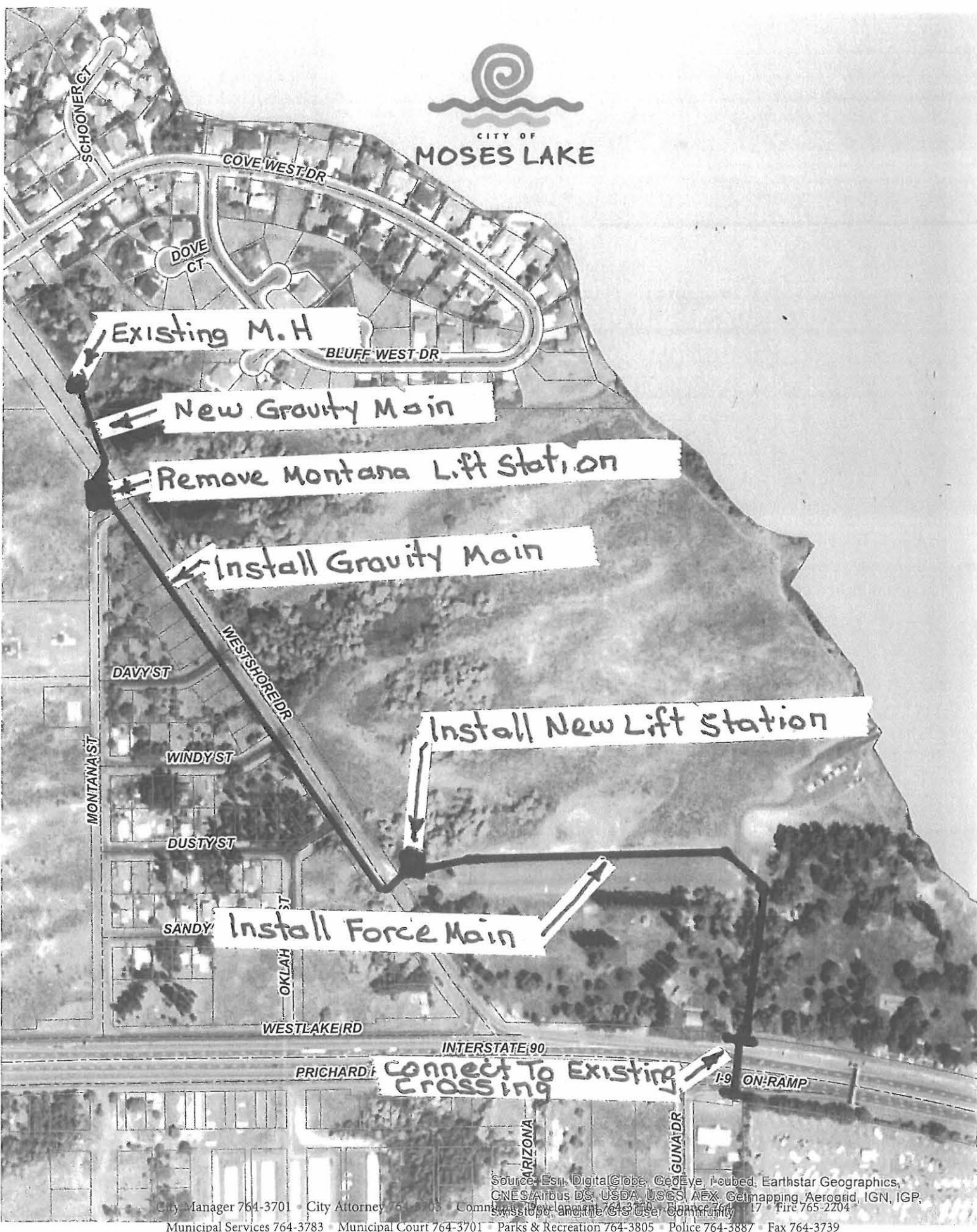
cc AMSD, City Engineer

PROJECT NAME: MAE VALLEY SEWER IMPROVEMENTS - 2015
PROJECT NUMBER: C-229

Schedule A					ENGINEER'S ESTIMATE		POW Contracting, Inc. Pasco, WA	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$50,000.00	\$50,000.00	\$83,000.00	\$83,000.00
2	Traffic Control	1-10	1	L.S.	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00
3	Sawcut Asphalt or Concrete	2-02	1,500	L.F.	\$3.00	\$4,500.00	\$1.00	\$1,500.00
4	Abandon Montana Lift Station	2-02	1	L.S.	\$10,000.00	\$10,000.00	\$59,000.00	\$59,000.00
5	Roadway Excavation	2-03	1	L.S.	\$3,000.00	\$3,000.00	\$29,000.00	\$29,000.00
6	Water	2-07	200	MGal	\$15.00	\$3,000.00	\$5.00	\$1,000.00
7	Expose Utility Crossing	2-08	1	EA	\$500.00	\$500.00	\$500.00	\$500.00
8	Shoring or Extra Excavation Class B	2-09	291,000	S.F.	\$0.05	\$14,550.00	\$0.08	\$23,280.00
9	Trimming and Cleanup	2-11	1	L.S.	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
10	Crushed Surfacing Top Course	4-04	250	Ton	\$18.00	\$4,500.00	\$15.00	\$3,750.00
11	HMA Patch CI 3/8 Inch PG 64-28	5-06	1,000	S.Y.	\$90.00	\$90,000.00	\$38.00	\$38,000.00
12	Manhole 48 Inch Diameter	7-05	8	EA	\$4,000.00	\$32,000.00	\$4,500.00	\$36,000.00
13	Manhole Additional Height 48 Inch Diameter	7-05	8	L.F.	\$200.00	\$1,600.00	\$150.00	\$1,200.00
14	Drop Manhole Connection 10 Inch Diameter	7-05	1	EA	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
15	Connect to Existing Manhole	7-05	1	EA	\$1,500.00	\$1,500.00	\$500.00	\$500.00
16	Abandon Existing Manhole	7-05	1	EA	\$1,000.00	\$1,000.00	\$850.00	\$850.00
17	Connect to Existing 12-Inch PVC	7-09	1	EA	\$1,000.00	\$1,000.00	\$600.00	\$600.00
18	Gate Valve 12 Inch	7-12	1	EA	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00
19	Service Connection 1-Inch Diameter	7-15	1	EA	\$1,500.00	\$1,500.00	\$850.00	\$850.00
20	Service Connection Pipe 1-Inch Diameter	7-15	290	L.F.	\$20.00	\$5,800.00	\$16.00	\$4,640.00
21	RPBA and Non-Freeze Post Hydrant	7-15	1	EA	\$3,500.00	\$3,500.00	\$2,200.00	\$2,200.00
22	PVC Sewer Pipe 18 Inch Diameter	7-17	1,790	L.F.	\$80.00	\$143,200.00	\$65.00	\$116,350.00
23	PVC Sewer Force Main 12 Inch Diameter	7-20	1,850	L.F.	\$40.00	\$74,000.00	\$65.00	\$120,250.00
24	Air Release Valve Assembly	7-20	1	EA	\$6,000.00	\$6,000.00	\$6,200.00	\$6,200.00
25	Valve Vault	7-21	1	L.S.	\$25,000.00	\$25,000.00	\$55,000.00	\$55,000.00
26	Wet Well	7-21	1	L.S.	\$100,000.00	\$100,000.00	\$105,370.00	\$105,370.00
27	Lift Station Electrical and Telemetry	7-21	1	L.S.	\$70,000.00	\$70,000.00	\$71,000.00	\$71,000.00
28	Project Painting	7-21	1	L.S.	\$1,500.00	\$1,500.00	\$8,500.00	\$8,500.00
29	Sod Installation	8-02	450	S.Y.	\$10.00	\$4,500.00	\$18.00	\$8,100.00
30	Irrigation System	8-03	1	L.S.	\$500.00	\$500.00	\$6,500.00	\$6,500.00
31	Chain Link Fence Type 5	8-12	75	L.F.	\$30.00	\$2,250.00	\$25.00	\$1,875.00
32	End Gate, Corner, and Pull Post for Chain Link	8-12	7	EA	\$300.00	\$2,100.00	\$65.00	\$455.00
33	Single 6-Foot Chain Link Gate	8-12	1	EA	\$750.00	\$750.00	\$1,500.00	\$1,500.00
34	Double 14-Foot Chain Link Gate	8-12	1	EA	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
35	Monument Assembly	8-13	1	EA	\$1,500.00	\$1,500.00	\$350.00	\$350.00
36	Cement Concrete Sidewalk	8-14	125	S.Y.	\$30.00	\$3,750.00	\$60.00	\$7,500.00
37	PVC Conduit 4-Inch Diameter	8-20	1,200	L.F.	\$15.00	\$18,000.00	\$15.00	\$18,000.00
38	4-Inch Galvanized Sweep 36-Inch Radius	8-20	2	EA	\$250.00	\$500.00	\$100.00	\$200.00
39	Transformer Vault	8-20	1	EA	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00
		Subtotal Schedule A				\$698,000.00		\$847,320.00
		Sales Tax 7.9%				\$55,142.00		\$66,938.28
		Total Schedule A				\$753,142.00		\$914,258.28



CITY OF
MOSES LAKE



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, IGP, Swisstopo, and the GIS User Community

City Manager 764-3701 • City Attorney 764-3705 • Communications Development 764-3750 • Finance 764-3717 • Fire 765-2204
Municipal Services 764-3783 • Municipal Court 764-3701 • Parks & Recreation 764-3805 • Police 764-3887 • Fax 764-3739

401 S Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0224 • www.cityofml.com

4/15/15

City of M.L.

To Whom It May Concern,

I am wanting be on the agenda for the 4/28/15 meeting! I was asked by you to get more specific in the March meeting and so I have done this and will request that the city welcome Seahawks/~~ex~~a. state collegiate, Mariners ^(clubs) etc. to our town, on May 23rd (Sat), 2015, at Moses Pointe Resort.

I also want to ask if the museum and city erect a heroes wall - starting with ^(Lombardi trophy) Seahawks last 3 yrs. under the Wilson/Coach Carroll yrs. and add local heroes, e.g.

Mr. ~~John~~ Lane here @ Frontiers, March of Dimes babies who fought to live and police, military, firemen, kids who became educated, etc. on this Moses Lake wall/watertowers

Connie Cervantes

855-1261

bora7727@yahoo.com

April 22, 2015

TO: Mayor and City Council

FROM: City Attorney

SUBJECT Ordinance - Amend 6.18 - Penalties and Enforcement

Attached is an ordinance amending Chapter 6.18, Penalties and Enforcement, which provided specific penalties for barking dogs.

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

Respectfully submitted

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

Gilbert Alvarado
Interim City Manager

GA:jt

ORDINANCE NO. 2762

AN ORDINANCE AMENDING CHAPTER 6.18 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "PENALTIES AND ENFORCEMENT"

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

Section 1. Chapter 6.18 of the Moses Lake Municipal Code entitled "Penalties and Enforcement" is amended as follows:

6.18.020 Penalty: Failure to comply with any provisions of this chapter other than sections identified in MLMC 6.18.010 shall subject the violator to the following penalties as they are defined in Chapter 1.08 of this code:

<u>Violation</u>	<u>Penalty</u>
A. Failure to obtain license (6.04.030) First offense Second offense within 12 months	C-13 (\$100) C-7 (\$200)
B. Failure to renew license (6.04.030)	C-11 (\$140)
C. Failure to keep required records (6.04.020)	C-13 (\$100)
D. Failure to affix license (6.04.030(B))	C-20 (\$25)
E. False representation (6.04.030(E))	C-7 (\$200)
F. Use of license on another animal (6.04.030(F))	C-7 (\$200)
G. Failure to obtain or maintain kennel license (6.04.040)	C-7 (\$200)
H. Failure to dispose of animal whose permit/license has been revoked (6.04.050(B))	C-7 (\$200)
I. Failure to provide evidence of current rabies vaccination (6.06.010(B))	C-13 (\$100)
J. Failure to affix rabies tag (6.06.010(B))	C-20 (\$25)
K. Failure or refusal to confine or produce, or the destruction of, a biting animal (6.06.010(C)(D)(E))	C-4 (\$500)
L. Failure to report bite injury or rabies diagnosis (6.06.010(F)(G)(H))	C-4 (\$500)
M. Keeping of animal in violation of WAC 246-100-191 (6.06.010(A))	C-13 (\$100)
N. Failure to pay/renew registration fee for potentially dangerous dog (6.10.110)	C-7 (\$200)
O. Keeping dangerous dog in city limits (6.10.120(A))	C-1 (\$1,000)
P. Failure to register potentially dangerous dog (6.10.120(B))	C-4 (\$500)
Q. Failure to keep potentially dangerous dog in required enclosure (6.10.120©)	C-4 (\$500)

R. Failure to properly muzzle and/or restrain a potentially dangerous dog (6.10.120(D))	C-4 (\$500)
S. Dangerous dog at large (6.10.130)	C-1 (\$1,000)
T. Livestock at large (6.14.010)	
First offense	C-4 (\$500)
Each subsequent offense	C-1 (\$1,000)
U. Failure to comply with restrictions and conditions for keeping guard dogs (6.14.020)	C-7 (\$200)
V. Failure to confine female in heat (6.14.030)	
First offense	C-7 (\$200)
Each subsequent offense	C-5 (\$400)
W. Interference with Community Services Officer (6.14.040)	C-4 (\$500)
X. Dog at large (6.14.060)	
First offense	C-17 (\$50)
Second offense	C-13 (\$100)
Each subsequent offense	C-4 (\$500)
Y. <u>Dogs Barking</u>	
<u>First offense</u>	<u>C-18 (\$40)</u>
<u>Second offense</u>	<u>C-12 (\$120)</u>
<u>Each subsequent offense</u>	<u>C-7 (\$200)</u>
<u>ZY.</u> Permitting an animal to bite or injure (6.14.090)	
First offense	C-7 (\$200)
Each subsequent offense	C-4 (\$500)
<u>AAZ.</u> Failure to obtain an exotic animal license (6.16.090)	C-4 (\$500)

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 April 28, 2015.

_____
Dick Deane, Mayor

ATTEST:

_____
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

_____
Katherine L. Kenison, City Attorney

April 21, 2015

TO: Mayor and City Council

FROM: City Attorney

SUBJECT Ordinances - Amend 3.16, 3.18, 5.04, and 6.18

Attached are ordinances which amend Chapters 3.16, Admissions Tax, 3.18, Gambling Tax, 5.04, Licensing Regulations, and 6.18, Penalties and Enforcement to bring them into compliance with the recently adopted Chapter 1.20, Civil Code Enforcement.

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

Respectfully submitted



Katherine L. Kenison
City Attorney

KLK:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 3.16 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "ADMISSIONS TAX"

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

Section 1. Chapter 3.16 of the Moses Lake Municipal Code entitled "Admissions Tax" is amended as follows:

3.16.025 Penalties and Interest:

A. If full payment of any tax is not received by the Finance Department on or before the due date, there shall be added to the amount due a penalty as follows:

1. Five percent (5%) if paid within twenty-nine (29) days after the date due;
2. Ten percent (10%) if paid within thirty (30) to fifty-nine (59) days after the date due;
3. Twenty percent (20%) if paid within sixty (60) to eighty-nine (89) days after the date due;
4. Twenty-five percent (25%) if paid within ninety (90) to one hundred nineteen (119) days after the date due;
5. Fifty percent (50%) if paid after one hundred twenty (120) or more days after the date due.

B. In no event shall the penalty be less than ten dollars (\$10).

C. In addition to the penalties assessed, interest shall be added to the amount due at the maximum, legal, statutory rate and compounded daily.

D. The penalties assessed shall be in addition to any civil penalties that may be imposed as a result of any action taken by the city to enforce the provisions of this chapter.

E. Notice of Violation and Order to Pay:

1. General. If the Finance Director determines that any person, copartnership, company, association, or corporation has engaged in any business or practice of their trade or profession in violation of this chapter, he or she may issue a Notice of Violation and Order to Pay pursuant to Chapter 1.20. This Notice will specifically indicate the following:

- a. The name and address of the person(s) charged with the violation.
- b. The street address or description of the location of the site on which the violation has been determined to exist.
- c. The amount necessary to cure the violation.
- d. The date by which the payment is to be made.
- e. A statement that the civil penalties established in 1.20-050(5) shall be assessed against the person(s) cited if the payment is not made within the specified time.

F. Appeals: Any Notice of Violation and Order to Pay issued by the Finance Director shall be appealable to the Hearing Examiner under Chapter 20.03.

G. Penalties:

1. Any violation for which a Notice of Violation and Order to Pay has been issued but which has not been paid within the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5,000), beginning on the day the payment was to be made. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to bar further operation of a business, trade or occupation in violation of this chapter.
  2. If a penalty has been assessed pursuant to 1.20-050(5)(a), a court shall assess that penalty and any additional penalty the court considers appropriate plus court costs and attorney's fees.
- H. Compromise, Settlement, and Disposition of Disputes or Litigation: The Finance Director and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the city.

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

_____
Dick Deane, Mayor

ATTEST:

_____
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

_____
Katherine L. Kenison, City Attorney

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 3.18 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "GAMBLING TAX"

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

Section 1. Chapter 3.18 of the Moses Lake Municipal Code entitled "Gambling Tax" is amended as follows:

3.18.450 Notice of Violation and Order to Pay to Correct:

- A. General. If the Finance Director determines that any person is violating any of the provisions of this Chapter including but not limited to payment of taxes with the office of the Finance Director, he or she may issue a Notice of Violation and Order to Pay or Correct. This Notice will specifically indicate the following:
1. The name and address of the person(s) charged with the violation.
  2. The street address or description of the location of the site on which the violation has been determined to exist.
  3. The amount necessary to cure the violation, including payment of taxes and penalties,
  4. The date by which the payment is to be made.
  5. A statement that the civil penalties established in 1.20-050(5) shall be assessed against the person(s) cited if the payment is not made within the specified time or the violation is not cured.
- B. Appeals: Any Notice of Violation and Order to Pay issued by the Finance Director shall be appealable to the Hearing Examiner under Chapter 20.03.
- C. Penalties:
1. Any violation for which a Notice of Violation and Order to Pay or Correct has been issued but which has not been paid or corrected within the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5,000), beginning on the day the payment was to be made. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to bar further operation of a business, trade, or occupation in violation of this chapter.
  2. If a penalty has been assessed pursuant to 1.20-050(5)(a), a Court shall assess that penalty and any additional penalty the Court considers appropriate plus court costs and attorney's fees.
- D. If the Finance Director determines that the violator continues to operate a business, trade, or profession after the Notice of Violation and Order to Pay or Correct has been issued and payment has not been received within the time specified, the Finance Director shall issue a notice of termination of utility service to any property permitting such business, trade, or profession to operate in violation of this chapter. Such notice of termination of utility service shall be issued pursuant to Chapter 13.12 and the procedures therein shall be followed. The Finance Director may refer the matter to the City Attorney for civil enforcement by injunction or other appropriate action.

- E. Compromise, Settlement, and Disposition of Disputes or Litigation: The Finance Director and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the city.

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

_____
Dick Deane, Mayor

ATTEST:

_____
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

_____
Katherine L. Kenison, City Attorney

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 5.04 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "LICENSING REGULATIONS"

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

Section 1. Chapter 5.40 of the Moses Lake Municipal Code entitled "Licensing Regulations" is amended as follows:

5.04.100 Payment of Fee - Time Limit:

- A. All persons, copartnerships, companies, associations, or corporations who are engaged in business or in practice of their trades or professions in the city shall procure their license to operate on or before the thirty-first day of each and every January. In the event the license is not procured on or before January thirty-first of each year, the following penalties shall apply:
  - 1. If the renewed license fee is not paid before February first, the sum of twenty percent (20%) of the required license fee shall be assessed as a penalty;
  - 2. The sum of forty percent (40%) of the required renewed license fee shall be assessed as a penalty if the license fee is not paid before March first;
  - 3. If a business license is not renewed by March 31, enforcement will be taken as provided for in this section.
- B. All persons, copartnerships, companies, associations, or corporations who commence business or practice of their trades or professions in the city after the thirty-first day of January of each and every year, shall within one month from the commencement date procure their license to operate for the current year and if the license to operate is not procured within the month, then penalties shall apply and be imposed on the basis of a twenty percent (20%) penalty of the required license fee for the first month the business license is delinquent and an additional twenty percent (20%) for the second month the business license is delinquent. If a business license is not procured after the sixty (60) day delinquent period, enforcement will be taken as provided for in this section.
- C. When the Finance Director determines that a violation of this chapter exists, he or she may proceed against that violator using the procedures provided in this section.
- D. Notice of Violation and Order to Pay. If the Finance Director determines that any person, copartnerships, company, association, or corporation has engaged in any business or practice of their trade or profession in violation of this chapter, he or she may issue a Notice of Violation and Order to Pay. This Notice will specifically indicate the following:
  - 1. The name and address of the person(s) charged with the violation.
  - 2. The street address or description of the location of the site on which the violation has been determined to exist.
  - 3. The amount necessary to cure the violation, including purchase of a business license.
  - 4. The date by which the payment is to be made.
  - 5. A statement that the civil penalties established in Section 1.20-050(5) shall be assessed against the person(s) cited if the payment is not made within the specified time.

E. Appeals: Any Notice of Violation and Order to Pay issued by the Finance Director shall be appealable to the Hearing Examiner under Chapter 20.03.

F. Penalties:

1. Any violation for which a Notice of Violation and Order to Pay has been issued but which has not been paid within the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5,000), beginning on the day the payment was to be made. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to bar further operation of a business, trade, or occupation in violation of this chapter.
2. If a penalty has been assessed pursuant to Section 1.20-050-E, a court shall assess that penalty and any additional penalty the court considers appropriate plus court costs and attorney's fees.

G. If the Finance Director determines that the violator continues to operate a business, trade, or profession after the Notice of Violation and Order to Pay has been issued and payment has not been received within the time specified, the Finance Director shall issue a notice of termination of utility service to any property permitting such business, trade, or profession to operate without a business license and payment of any penalties imposed pursuant to this chapter. Such notice of termination of utility service shall be issued pursuant to Chapter 13.12 and the procedures therein shall be followed. The Finance Director may refer the matter to the City Attorney for civil enforcement by injunction or other appropriate action.

H. Compromise, Settlement, and Disposition of Disputes or Litigation. The Finance Director and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the city.

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

_____
Dick Deane, Mayor

ATTEST:

_____
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

_____
Katherine L. Kenison, City Attorney

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 6.18 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "PENALTIES AND ENFORCEMENT"

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

Section 1. Chapter 6.18 of the Moses Lake Municipal Code entitled "Penalties and Enforcement" is amended as follows:

6.18.010 Notice of Violation and Order to Correct: When the Community Services Officer determines that any violation of Title 6 requires further and/or additional enforcement action, he or she may proceed against that violation using the procedures provided in this section and Chapter 1.20.

A. Notice of Violation and Order to Correct or Cease Activity:

1. General. If the Community Services Officer or any Police Officer determines that any activity or condition, related to the keeping or management of animals as set forth in Title 6 exists that does not conform to this Title, he or she may issue a Notice of Violation and Order to Correct or Cease Activity. This Notice will specifically indicate the following:
  - a. The name and address of the person(s) charged with the violation.
  - b. What provision of this chapter is being violated.
  - c. The street address of the site on which the violation has been determined to exist.
  - d. What is necessary to correct the violation.
  - e. The time by which the violation is to be corrected or activity ceased.
  - f. A statement that the civil penalties established in Section 1.20:050(E) shall be assessed against the person(s) cited if the violation is not corrected within the specified time period.
2. Notice to Occupant and Owner. The Community Services Officer shall deliver or cause to be delivered the Notice of Violation and Order to Correct or Cease Activity by U.S. postal mail, or certified mail return receipt requested, or personal service to the occupant or person in charge of the property.

- B. Appeals. Any Notice of Violation and Order to Correct or Cease Activity issued by the Community Services Officer shall be appealable to the Hearing Examiner as provided in Chapter 1.20.
- C. Penalties. Any violation for which a Notice of Violation and Order to Correct or Cease Activity has been issued shall be subject to the penalties provided for in Section 1.20:050(E). The cumulative penalty provided for in Chapter 1.20 shall not preclude the initiation of appropriate legal action to correct the violation.
- D. The Community Services Officer may refer the matter to the City Attorney for civil enforcement by injunction or other appropriate action.
- E. Compromise, Settlement, and Disposition of Disputes or Litigation. The Community Services Officer and the City Attorney may negotiate a settlement or compromise, or otherwise dispose of a dispute or litigation when to do so would be in the best interests of the City.

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

_____
Dick Deane, Mayor

ATTEST:

_____
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

_____
Katherine L. Kenison, City Attorney

April 23, 2015

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Resolution - Americold - Build on Unplatted Property

Attached is a resolution allowing Americold to build on unplatted property. This resolution rescind the previous resolution which required the property to be platted within one year of passage of the resolution.

The resolution is presented for Council consideration.

Respectfully submitted

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

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO. 3514

A RESOLUTION ALLOWING AMERICOLD TO BUILD ON UNPLATTED PROPERTY OWNED BY ART MORTGAGE BORROWER PROPCO 2013 LLC

RECITALS:

1. Resolution 3513 is hereby rescinded.
1. Moses Lake Municipal Code 16.12.030 allows for the issuance of a building permit to a proponent who wishes to build on unplatted property after a resolution from the City Council.
2. Americold has requested the City Council to allow it to build on unplatted property owned by ART Mortgage Borrower Propco 2013 LLC and described as follows:

Tax# 5467 - The following described real property in the County of Grant, State of Washington: the West 1230 feet, measured along the north line thereof, of Farm Unit 81, Second Revision of Irrigation Block 41, Columbia Basin Project, as per plat filed September 29, 1953, Records of Grant County, except the South 640 feet, measured along the east line thereof.

RESOLVED:

1. That Americold be allowed to construct a building on unplatted property owned by ART Mortgage Borrower Propco 2013 LLC.

Adopted by the City Council on April 28, 2015.

ATTEST:

_____
Dick Deane, Mayor

_____
W. Robert Taylor, Finance Director



Source: Esri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

April 22, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Call for Bids**
Stratford Road Sidewalk Project – 2015

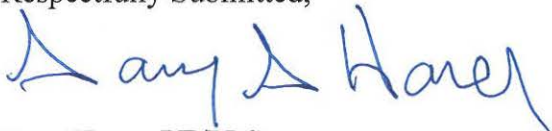
Staff is nearing completion of the plans and specifications for the Stratford Road Sidewalk Project – 2015. The project includes construction of sidewalks, bus turnout, and a pedestrian at-grade railroad crossing on Stratford Road, between SR-17 and Maple Drive

The estimated construction cost for the project is \$284,000, which will be shared between Grant County Public Works, Washington State Transportation Improvement Board, Grant Transit Authority, Washington Utility and Transportation Commission, and the City of Moses Lake. The City's share is approximately 8% of the total cost.

The specifications will be available at the engineering office for review.

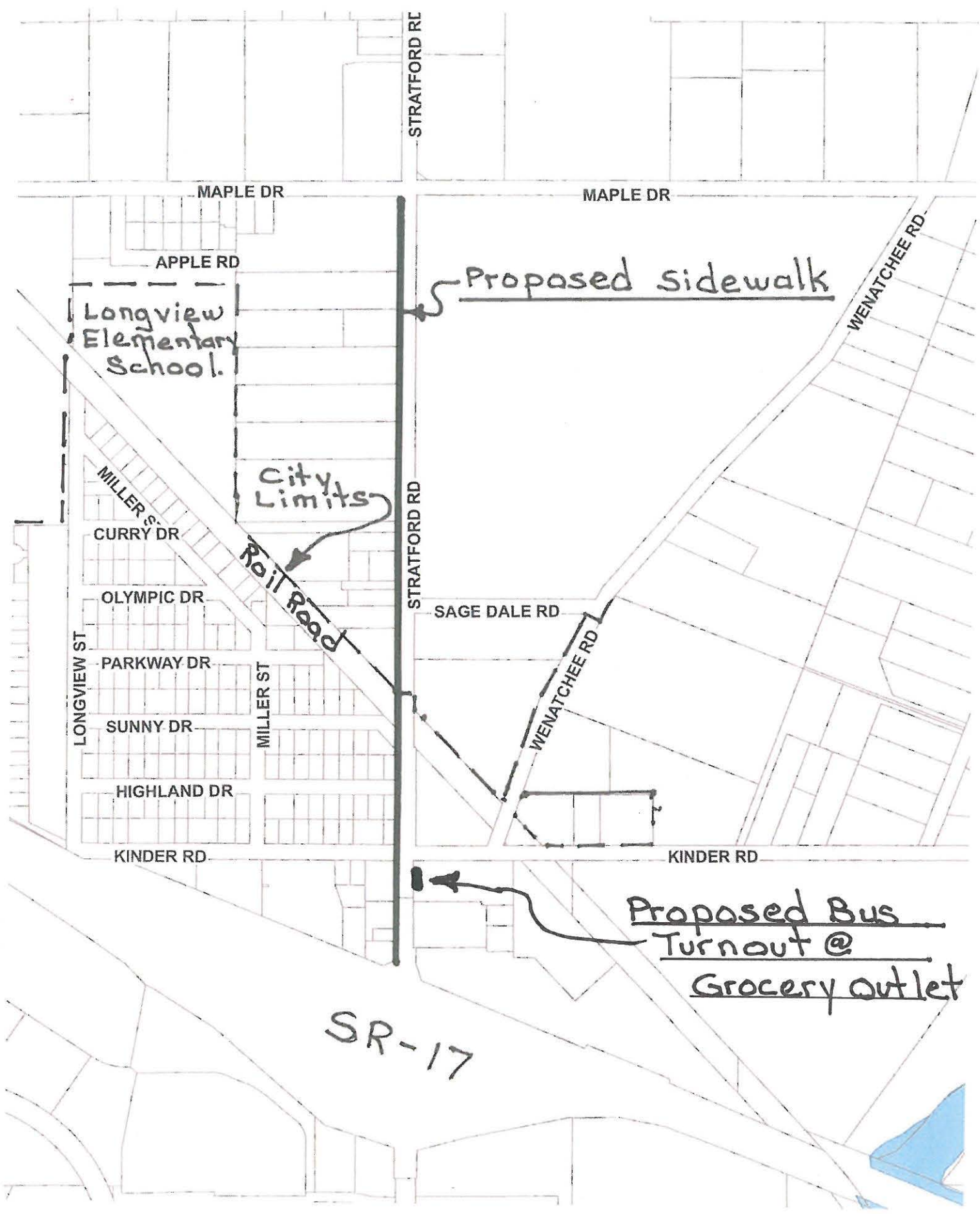
Staff requests authorization to advertise this contract for bids.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

cc AMSD, City Engineer



STRATFORD RD

MAPLE DR

MAPLE DR

APPLE RD

Longview Elementary School.

City Limits

Rail Road

MILLER ST
CURRY DR

OLYMPIC DR

PARKWAY DR

SUNNY DR

HIGHLAND DR

KINDER RD

LONGVIEW ST

MILLER ST

STRATFORD RD

SAGE DALE RD

WENATCHEE RD

WENATCHEE RD

KINDER RD

Proposed Bus Turnout @ Grocery outlet

SR-17

CITY COUNCIL MINUTES

August 24, 2004

PARKS

Mr. Deane requested an update on areas where additional parks are needed.

Spencer Grigg, Park and Recreation Director, stated that the deficiencies in parks has been researched and a map has been developed. The Parks and Recreation Commission will be considering the three most pressing areas of need at their September meeting. The recommendations of the Parks and Recreation Commission will be presented to the Council in the near future.

YONEZAWA/GUNPO EXCHANGES

Mayor Covey pointed out that there were several scheduling conflicts between the Yonezawa students and the group from Gunpo. He suggested that one of the groups possibility come in around the 4th of July.

Mr. Blackwell stated that he would raise the question at their next meeting.

Mayor Covey stated that the gift from Yonezawa this year was a set of Kindo Sticks and requested staff to find out the proper way to display them.

WCIA DELEGATE

Mayor Covey stated that he appointed Joseph K. Gavinski as the city's full board delegate to WCIA and Ron Cone, Finance Director, as the alternate full board delegate.

DIVISION STREET/ I-90 OVERPASS/INTERCHANGE LANDSCAPING

Mr. Deane requested an update on the I-90 overpass.

Gary G. Harer, Municipal Services Director, stated that a meeting has been scheduled with the Department of Transportation to discuss four laning the Division Street overpass of I-90.

Mr. Lane requested that the lack of landscaping at the I-90 and Broadway interchange and the Highway 17 and Stratford Road interchange also be discussed.

TAX ABATEMENT PROGRAM

Gilbert Alvarado, Community Development Director, stated that a public hearing has been scheduled for the next Council meeting on the tax abatement program. Since the ordinance concerning the tax abatement program will be a part of the Zoning Code, a public hearing is required.

WALKABLE COMMUNITIES PRESENTATION

Joseph K. Gavinski, City Manager, distributed a flyer concerning the presentation by Dan Burden on Walkable Communities. He recommended that the Council at least attend the presentations on Wednesday night and Thursday night. The Department of Transportation will also be in attendance on Wednesday night to discuss roundabouts.

ANNEXATION - FAIRGROUNDS

Mayor Covey reported that after the meeting with the County Commissioners to explain the city's position on annexation, the County Commissioners seemed to be agreeable and have been provided with the paperwork necessary to begin annexation proceedings of the fairground property.

The regular meeting was adjourned at 8:10 p.m.

ATTEST:

_____
Ronald C. Covey, Mayor

April 10, 2015

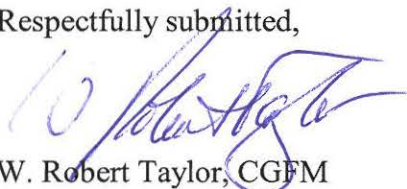
To: Interim City Manager, For Council Consideration

From: Finance Director

Subject: Council Financial Report

The Council Financial Report for the period ended March 31, 2015 has been posted for the Council and public review on the city's website.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "W. Robert Taylor", is written over the printed name and title.

W. Robert Taylor, CGFM
Finance Director

April 16, 2015

TO: City Manager
FROM: Utility Service Supervisor 
SUBJECT: Gambling Tax Income Report

Attached is the Gambling Tax Report for the revenue received through the 1st quarter of 2015.

cc: Finance Director

Gambling Tax Revenue - Quarterly						
Quarter Received	2011	2012	2013	2014	2015	YTD Change
Jan-Mar 1st Quarter	87,819.69	83,206.45	85,515.54	76,678.66	64,121.49	-16.38%
Apr-June 2nd Quarter	77,954.99	89,736.08	84,058.73	79,386.02	0.00	
July-Sept 3rd Quarter	70,340.10	76,980.54	81,874.87	69,370.69	0.00	
Oct-Dec 4th Quarter	69,284.37	74,322.48	76,384.64	65,446.90	0.00	
Totals	305,399.15	324,245.55	327,833.78	290,882.27	64,121.49	

April 16, 2015

TO: City Manager

FROM: Utility Service Supervisor



SUBJECT: Investment Report

Attached is the Investment Report for the month of March, 2015.

cc: Finance Director

Investment Report
March 2015

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:						
Investment Maturities						
Grant County Invest Pool	Invest Acct	11,256,891.46	2.07	03/01/2015	03/31/2015	20,003.29
Wa. State Invest Pool	Invest Acct	1,679,618.24	0.15	03/01/2015	03/31/2015	212.93
Total Maturities:		12,936,509.70				
Investment Purchases						
Grant County Invest Pool	Invest Acct	11,276,894.75				
Wa. State Invest Pool	Invest Acct	1,690,266.19				
Total Purchases:		12,967,160.94				
Investment Totals						
Beginning Balance *		12,936,509.70				
Total Maturities		12,936,509.70				
Total Purchases		12,967,160.94				
Ending Balance *		12,967,160.94	Monthly Interest Earned		20,216.22	

* Beginning Balance = Total Outstanding + Total Maturities

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



April 17, 2015

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for January 2015 sales which the City received on March 31, 2015. This report indicates the City received \$397,122.95. The \$397,122.95 in receipts for January compares with January 2014 receipts of \$443,309.81.

For the year, the 2015 receipts are approximately 5.43% lower than the 2014 receipts for the same period.

Also provided is the transient rental income report for income the City received on March 31, 2015. This report indicates March 31, 2015 income (for January sales) of \$29,287.72. This compares with \$26,058.10 for the same period in 2014.

For the year, transient rental income receipts are approximately 11% higher than the 2014 receipts for the same period.

Respectfully submitted

Gilbert Alvarado
Interim City Manager

GA:jt

Sales Tax Receipts - Monthly

Month Received	Sales Period	2011	2012	2013	2014	2015	YTD Change
Jan	Nov	367,830.83	403,504.15	401,499.05	430,110.34	437,747.56	1.78%
Feb	Dec	488,453.72	459,218.16	491,341.62	537,941.54	499,833.67	-3.15%
Mar	Jan	324,247.20	331,644.01	373,707.66	443,309.81	397,122.95	-5.43%
Apr	Feb	368,305.65	350,818.56	364,137.97	402,265.84		
May	Mar	456,738.86	405,657.25	475,345.89	476,064.44		
June	Apr	439,396.45	399,414.06	437,909.92	475,371.67		
July	May	431,750.56	419,629.64	478,822.77	454,949.89		
Aug	June	453,961.67	432,420.11	460,309.61	512,038.78		
Sept	July	411,796.14	407,813.31	457,908.37	510,845.79		
Oct	Aug	446,905.90	455,185.85	511,513.84	475,742.68		
Nov	Sept	411,689.43	422,198.39	465,603.85	493,879.14		
Dec	Oct	406,648.97	424,167.87	441,278.01	437,266.10		
Totals		5,007,725.38	4,911,671.36	5,359,378.56	5,649,786.02	1,334,704.18	

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED						
MONTH RECEIVED	SALES PERIOD	2012	2013	2014	2015	YTD Change
JAN	NOV	25,073.90	37,239.62	33,221.58	45,363.54	37%
FEB	DEC	26,277.18	19,145.26	28,737.22	22,720.18	10%
MAR	JAN	28,091.94	32,692.16	26,058.10	29,287.72	11%
APRIL	FEB	22,286.68	22,967.86	31,468.50		
MAY	MAR	25,787.06	36,755.64	34,621.22		
JUNE	APRIL	35,334.86	38,830.04	41,151.98		
JULY	MAY	45,674.12	64,910.04	53,058.98		
AUGUST	JUNE	55,497.56	49,135.32	70,246.58		
SEPT	JULY	53,987.68	62,363.32	67,348.68		
OCT	AUGUST	57,117.62	68,846.76	63,268.00		
NOV	SEPT	46,866.78	57,668.74	56,268.68		
DEC	OCT	34,675.70	41,957.82	39,460.80		
TOTALS		456,671.08	532,512.58	544,910.32	97,371.44	