



Agenda
City Council Regular Meeting
Tuesday, July 18, 2023
Richland City Hall Council Chambers
625 Swift Boulevard

City Council Regular Meeting - 6:00 p.m.

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

1. Update from Benton County on Public Safety Sales Tax and the Recovery Center
 - Matt Rasmussen, Benton County Deputy County Administrator

Public Hearing: Please limit public hearing comments to 3 minutes. Comments must speak only to the item for which the hearing is convened. Records intended for Council consideration must be given to the City Clerk for distribution.

2. Relinquishing a Utility Easement at 311 Van Giesen Street, Resolution No. 2023-121
 - Pete Rogalsky, Public Works Director
3. Proposed 2023-2025 Collective Bargaining Agreement with the International Association of Firefighters Union Rank and File, Local No. 1052, Resolution No. 2023-122
 - Lacey Paulsen, Human Resources Director

Public Comments: Please limit public comments to 2 minutes. The public comment period is not an opportunity for dialogue with councilmembers, or for posing questions with the expectation of an immediate answer. Many questions require an opportunity for information-gathering and deliberation. For this reason, Council will accept comments, but will not directly respond to comments, questions or concerns during public comment. Records intended for Council consideration must be given to the City Clerk for distribution.

Consent Calendar: Items on the Consent Calendar have been distributed to the City Council in advance for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no discussion. Councilmembers may transfer individual items to Items of Business for deliberation before voting.

Minutes:

4. Approval of the July 6, 2023 City Council Special Meeting Minutes and Ratifying the Port of Benton's Approval of the June 27, 2023 City Council Special Joint Workshop Meeting Minutes
 - Jennifer Rogers, City Clerk

Ordinances - First Reading:

5. Ordinance No. 2023-17, Amending the 2023 Budget in the General Fund in support of the Richland Police Department Officer Resiliency Program
 - Brigit Clary, Chief of Police

Ordinances - Second Reading & Passage:

6. Ordinance No. 2023-14, Amending Richland Municipal Code Section 2.44.010 related to Membership on

the LEOFF I Firefighters' Pension Board

- Heather Kintzley, City Attorney

7. Ordinance No. 2023-15, Amending Chapter 9.18 of the Richland Municipal Code related to Misuse of 911 Emergency Call System
- Heather Kintzley, City Attorney
8. Ordinance No. 2023-16, Amending Richland Municipal Code Title 9: Crime related to Controlled Substances Violations and Penalties
- Heather Kintzley, City Attorney

Resolutions - Adoption:

9. Resolution No. 2023-93, Authorizing a Services Agreement with Hometown Connections, Inc. for Meter Data Management Software Services
- Clint Whitney, Energy Services Director
10. Resolution No. 2023-113, Authorizing an Agreement with 3AC Engineering for Transformer Monitoring Installation Project Support
- Clint Whitney, Energy Services Director
11. Resolution No. 2023-114, Authorizing an Energy Efficiency and Conservation Block Grant Application to the U.S. Department of Energy
- Clint Whitney, Energy Services Director
12. Resolution No. 2023-115, Approving the Final Plat of Siena Hills - Phase 3
- Kerwin Jensen, Development Services Director
13. Resolution No. 2023-116, Awarding Commercial Facade Improvement Program Grant Funds to 610 The Parkway, LLC
- Kerwin Jensen, Development Services Director
14. Resolution No. 2023-117, Authorizing a Third Amendment to the Consultant Agreement with Northwest Code Professionals for Plan Review Services
- Kerwin Jensen, Development Services Director
15. Resolution No. 2023-118, Approving a Targeted Urban Area Application submitted by ATI Specialty Alloys and Components
- Kerwin Jensen, Development Services Director
16. Resolution No. 2023-119, Authorizing Award of Bid to C&E Trenching, L.L.C. for the Clubhouse Lane - Phase 2 Project
- Pete Rogalsky, Public Works Director
17. Resolution No. 2023-120, Authorizing a Fifth Amendment to the Professional Services Agreement with Rio & Foltz, PLLC
- Heather Kintzley, City Attorney

Items - Approval:

None.

Expenditures - Approval:

18. Expenditures from June 1, 2023 to June 30, 2023 for \$30,990,681.26 including Travel Check Nos. 20338-20346, Accounts Payable Check Nos. 312260-313307, Accounts Payable Wire Nos. 9590-9632, Payroll Wires & ACH Nos. 13411-13462, Payroll Direct Deposit & Check Nos. 209046-210234, and Pension

Check Nos. 6489-6512

- Brandon Allen, Finance Director

Items of Business:

19. Resolution No. 2023-112, Authorizing an Agreement with Energy Northwest for Badger Mountain Co-Location and Shared Equipment Use
 - Clint Whitney, Energy Services Director
20. Resolution No. 2023-121, Relinquishing a Utility Easement at 311 Van Giesen Street
 - Pete Rogalsky, Public Works Director
21. Resolution No. 2023-122, Approving the 2023-2025 Collective Bargaining Agreement with the International Association of Firefighters Union Local 1052 - Rank and File
 - Lacey Paulsen, Human Resources Director
22. Resolution No. 2023-123, Adopting Bonneville Power Administration's Load Forecast
 - Clint Whitney, Energy Services Director

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

This meeting will be broadcast live on [CityView Channel 192](#) on the City's website and on the [City's YouTube Channel](#).

Richland City Hall is ADA accessible. Any individual who has difficulty attending the meeting in-person may request to provide comments remotely. (Ch. 42.30 RCW) Requests for sign interpreters, audio equipment, and/or other special services must be received 48 hours prior to the meeting by calling the City Clerk's Office at 509-942-7389.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Minutes

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Approval of the July 6, 2023 City Council Special Meeting Minutes and Ratifying the Port of Benton's Approval of the June 27, 2023 City Council Special Joint Workshop Meeting Minutes

Department/Office
City Clerk

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the meeting minutes from the City Council special meeting held on July 6, 2023, and ratify the Port of Benton's approval of the meeting minutes from the Special Joint Workshop Meeting held on June 27, 2023.

Summary:

Draft minutes from the July 6, 2023 City Council special meeting are presented for City Council's consideration, along with approved minutes from the June 27, 2023 Special Joint Workshop with the Port of Benton, which require ratification by the Richland City Council.

Fiscal Impact:

None.

Attachments:

1. Draft June 6, 2023 City Council Special Meeting Minutes
2. June 27, 2023 Special Joint Workshop Meeting Minutes - Port of Benton and City of Richland



MINUTES

RICHLAND CITY COUNCIL SPECIAL MEETING

Thursday, July 6, 2023

**Richland City Hall ~ Council Chambers
625 Swift Boulevard**

City Council Special Meeting - 6:00 p.m.

Mayor Christensen called the special meeting to order at 6:00 p.m.

Welcome and Roll Call

Mayor Christensen welcomed those in the audience and expressed appreciation for their attendance.

Attendance: Mayor Christensen, Mayor Pro Tem Richardson, and Councilmembers Jones and VanDyke were present. Councilmembers Kent, Lukson and Whitten were absent.

COUNCILMEMBER VANDYKE MOVED AND MAYOR CHRISTENSEN SECONDED THE MOTION TO EXCUSE COUNCILMEMBERS KENT, LUKSON AND WHITTEN. MOTION CARRIED 4-0.

Also present were City Manager Amundson, Deputy City Manager Schiessl, Assistant City Manager Florence, City Attorney Kintzley, Chief of Police Clary, Development Services Director Jensen, Public Works Director Rogalsky, Energy Services Director Whitney, Human Resources Director Paulsen, Deputy Fire Chief Aust, and Parks & Public Facilities Director Hester.

Pledge of Allegiance

Mayor Christensen led the Council and audience in the recitation of the Pledge of Allegiance.

Approval of Agenda

MAYOR CHRISTENSEN MOVED AND MAYOR PRO TEM RICHARDSON SECONDED THE MOTION TO APPROVE THE REVISED AGENDA AS PUBLISHED. MOTION CARRIED 4-0.

Presentations

1. Parks & Recreation Month Proclamation

Mayor Christensen presented Parks & Public Facilities Director Laura Hester with a proclamation recognizing the month of July as Parks & Recreation month. Parks & Public Facilities Director Hester thanked Mayor Christensen and City Council for the recognition, and extended her gratitude to staff for their commitment to the City.

2. Ben Franklin Transit Upcoming Projects

Ben Franklin Transit General Manager Rachelle Glazier began her presentation by walking Council through the projects reflected in a three-page hand-out provided during the meeting. Ms. Glazier's hand-out depicted the new BFT Operations building currently under construction, and the Queensgate Transit Hub which is expected to be completed in late 2023. Ms. Glazier emphasized BFT's appreciation of its partnership with the City of Richland. Immediately following, Ms. Glazier spoke briefly about BFT's fixed route service, Dial-A-Ride service, and BFT Connect, and also highlighted various events hosted by BFT and held in the City of Richland. Ms. Glazier promoted BFT's shuttle service to the Benton-Franklin County Fair, and mentioned that free youth and senior passes are available. Final points of Ms. Glazier's presentation included an overview of ridership growth and the opportunity for city-specific advertising on BFT busses free of charge. At the conclusion of her presentation, Ms. Glazier answered questions from Council.

3. New Hires & Retirements

A video featuring the new hires and retirements for the month of June was played for the audience. Highlighted in the video was Fire Battalion Chief Michael Wroolie, who retired after twenty-nine (29) years of service with the Richland Fire Department.

Public Comments

City Attorney Kintzley read the Public Comments procedure, after which the following individual provided public comment:

Jeff Losey, 10001 W. Clearwater Ave., Kennewick WA: Speaking on behalf of the Home Builders Association of Tri-Cities, Mr. Losey spoke about the pending traffic impact fee ordinance (Ordinance No. 2023-09). Mr. Losey expressed his opinion that traffic impact fees are unfairly applied and that all costs are passed along to the end-user, which makes it difficult for those already struggling to qualify for new construction. Mr. Losey advocated for a balance between the number of collector and arterial streets paid for by the City and those paid for by new construction occurring in newly developed subdivisions. Mr. Losey argued that the proposed increase in impact fees contemplated by Ordinance No. 2023-09 will place Richland in the lead as the least desirable jurisdiction to build because of cost.

Consent Calendar

City Attorney Kintzley read the Consent Calendar.

MAYOR CHRISTENSEN MOVED AND MAYOR PRO TEM RICHARDSON SECONDED THE MOTION TO APPROVE THE CONSENT AGENDA AS PUBLISHED. ALL THOSE IN FAVOR: MAYOR CHRISTENSEN, MAYOR PRO TEM RICHARDSON, AND COUNCILMEMBERS JONES AND VANDYKE. THOSE

OPPOSED: NONE. MOTION CARRIED 4-0.

Minutes

4. Approval of the June 20, 2023 City Council Regular Meeting Minutes and the June 27, 2023 City Council Workshop Meeting Minutes

Ordinances - First Reading

5. Ordinance No. 2023-14, Amending Richland Municipal Code Section 2.44.010 related to Membership on the LEOFF I Firefighters' Pension Board
6. Ordinance No. 2023-15, Amending Chapter 9.18 of the Richland Municipal Code related to Misuse of 911 Emergency Call System

Ordinances - Second Reading & Passage

None.

Resolutions - Adoption

7. Resolution No. 2023-101, Authorizing an Agreement with the Washington Public Utility Districts Association for Participation in a Net Metering Study
8. Resolution No. 2023-102, Authorizing an Agreement with Energy Pro Insulation, Inc. for Weatherwise Program Participation
9. Resolution No. 2023-103, Authorizing a Consultant Agreement with the Advisian-Worley Group for the United States Army Corps of Engineers Storm Flow Analysis
10. Resolution No. 2023-105, Authorizing an Interlocal Agreement with the Franklin Conservation District and the Cities of Kennewick, Pasco, and West Richland for Water Education
11. Resolution No. 2023-107, Setting a Public Hearing Date to Consider the Proposed Annexation of Approximately 1,643 Acres to be Known as The North Horn Rapids Industrial Park
12. Resolution No. 2023-108, Authorizing Circulation of a Petition for Annexation of 1.83 Acres of Short Plat 793, Lot 3
13. Resolution No. 2023-111, Ratifying Execution of an Interagency Agreement with the Washington State Department of Ecology on behalf of Hanford Communities

Items - Approval

14. Appointment to the Richland Public Facilities District Board: Veronica Kenney

Items of Business

15. Ordinance No. 2023-16, Amending Richland Municipal Code Title 9: Crime related to Controlled Substances Violations and Penalties

City Attorney Kintzley provided an overview of Ordinance No. 2023-16, explaining it as a necessary housekeeping measure to remove conflicts between Title 9 of the Richland Municipal Code and Chapter 69.50 RCW, the Uniform Controlled Substances Act, in light of HB 5536, which fully occupies and preempts the field with regard to drug possession and use. City Attorney Kintzley shared highlights of the new state law related to criminalization of possession and use of controlled substances and counterfeit substances. Chapters 9.09, 9.10 and 9.11 RMC require repeal, and a number of state statutes are adopted by reference through approval of Ordinance No. 2023-16.

MAYOR CHRISTENSEN MOVED AND MAYOR PRO TEM RICHARDSON SECONDED THE MOTION TO APPROVE ORDINANCE NO. 2023-16, AMENDING RICHLAND MUNICIPAL CODE TITLE 9: CRIME RELATED TO CONTROLLED SUBSTANCES VIOLATIONS AND PENALTIES, FOR FIRST READING BY TITLE ONLY. ALL THOSE IN FAVOR: MAYOR CHRISTENSEN, MAYOR PRO TEM RICHARDSON, AND COUNCILMEMBERS JONES AND VANDYKE. ALL THOSE OPPOSED: NONE. MOTION CARRIED 4-0.

16. Resolution No. 2023-106, Establishing Pricing for City-Owned Properties in the Horn Rapids Business Center, Horn Rapids Commercial Plaza and Horn Rapids Industrial Park

With the aid of a PowerPoint presentation, Development Services Director Jensen provided an overview of the process to appraise and adjust pricing for property in the Horn Rapids Business Center, Horn Rapids Commercial Plaza, and the Horn Rapids Industrial Park every two (2) years to ensure that pricing stays competitive relative to the market. Pricing adjustments were set forth in proposed Resolution No. 2023-106. At the conclusion of his presentation, Development Services Director Jensen answered questions posed by Council.

MAYOR CHRISTENSEN MOVED AND COUNCILMEMBER VANDYKE SECONDED THE MOTION TO ADOPT RESOLUTION NO. 2023-106, ESTABLISHING PRICING FOR CITY-OWNED PROPERTIES IN THE HORN RAPIDS BUSINESS CENTER, HORN RAPIDS COMMERCIAL PLAZA, AND HORN RAPIDS INDUSTRIAL PARK. MOTION CARRIED 4-0.

17. Resolution No. 2023-109, Authorizing an Agreement with the Washington State Criminal Justice Training Commission for Officer Resiliency Program Funding

Chief Clary presented on the existing RPD Officer Resiliency Program and how grant funds have previously been secured from the Washington State Criminal Justice Training Commission (CJTC) to establish the program. Chief Clary described the success of the program, and advised that the City was fortunate to obtain additional grant funding from CJTC for the 2023-2024 program year. Council engaged with Chief Clary about various ways the funding could possibly be spent to ensure that officers receive the support necessary to deal with job-related stress.

MAYOR CHRISTENSEN MOVED AND COUNCILMEMBER VANDYKE SECONDED THE MOTION TO ADOPT RESOLUTION NO. 2023-109, AUTHORIZING AN AGREEMENT WITH THE WASHINGTON STATE CRIMINAL JUSTICE TRAINING COMMISSION FOR OFFICER RESILIENCY PROGRAM FUNDING. MOTION CARRIED 4-0.

18. Resolution No. 2023-110, Establishing the 2023 Docket of Comprehensive Plan Policies, Maps and Zoning Code Amendments

With the aid of a PowerPoint presentation, Development Services Director Jensen presented the proposed 2023 Docket of Comprehensive Plan Policies, Maps and Zoning Code Amendments to Richland City Council. All six (6) applications received by the City for consideration were briefly explained. Details on each application are available in the City Council agenda packet. At the conclusion of the presentation, Development Services Director Jensen recommended that all six (6) applications be forwarded to the Planning Commission for review and recommendation.

MAYOR CHRISTENSEN MOVED AND MAYOR PRO TEM RICHARDSON SECONDED THE MOTION TO ADOPT RESOLUTION NO. 2023-110, ESTABLISHING THE 2023 DOCKET OF COMPREHENSIVE PLAN POLICIES, MAPS AND ZONING CODE AMENDMENTS. MOTION CARRIED 4-0.

Reports and Comments

City Manager

City Manager Amundson clarified that the City does partner with Ben Franklin Transit for the Art In The Park event which is held in Richland. In addition, City Manager Amundson thanked Ben Franklin Transit for partnering with Richland on Richland's recent capital projects tour.

City Manager Amundson asked Chief Clary and Deputy Fire Chief Aust to briefly present 4th of July statics for 2024. Chief Clary reported that: 209 calls for service were received on the 4th of July (down 2.8% from last year); the total weekend calls for service relating to fireworks was 100 (up 25% from last year); four (4) fire-assist calls

were received; and 55 fireworks calls were received specifically on July 4th. Chief Clary explained that RPD responds in person to fireworks calls, but it is often difficult to discern exactly where fireworks are being initiated, and activity has often ceased by the time RPD arrives. Chief Clary further advised that the City's ordinance is difficult to enforce, so RPD issues very few citations and largely focuses on education. With regard to RFD activity, Deputy Fire Chief Aust advised that the City ran 93 calls for service over the two-day period (including July 4th), with only 19 calls related to fire. There were no structure fires. Mayor Christensen thanked RFD and RPD for their efforts over the holiday period.

In closing, City Manager Amundson commented on his recent visits to all shifts at all stations for Police and Fire, and noted that he always passes along Council's thanks and support to the City's first responders.

City Council

Councilmember Jones advised that the Richland Police Foundation is having a social night at an upcoming Tri-City Dust Devils game and encouraged citizens to attend.

Councilmember VanDyke had no comments.

Mayor Pro Tem Richardson expressed concern over Mr. Losey's comment that Richland would become the least desirable jurisdiction in which to build if the proposed traffic impact fee updates are adopted. Mayor Pro Tem Richardson expressed her desire to see the matter return to a workshop for further discussion. Her concerns include killing small business in Richland, limiting first time homebuyer eligibility, and causing a budget shortfall if permit applications significantly decrease. Mayor Pro Tem Richardson noted that both Richland and Pasco are down in residential permits pulled, but Kennewick up, and ruminated that perhaps this was because of Kennewick City Council's willingness to absorb some of the impacts of development by limiting the traffic impact fees imposed.

Councilmember Jones advised that she supports additional workshop discussions. Councilmember VanDyke and Mayor Christensen advised that they did not believe there was benefit to additional workshop discussions in light of the previous workshop and stakeholder engagement on the topic. Mayor Christensen further advised that any councilmember who recommends subsidizing development from the General Fund as Kennewick does would need to identify the other city projects that would not be pursued to make this possible.

Mayor

Mayor Christensen shared his experience cutting the ribbon for Shoot-360, a new business in the Horn Rapids area that utilizes artificial intelligence to help correct and teach basketball skills. Located at 2541 Logan Street, the experience is highly recommended.

Adjournment

Mayor Christensen adjourned the meeting at 7:26 p.m.

APPROVED:

ATTEST:

Terry Christensen, Mayor

Jennifer Rogers, City Clerk

DATE APPROVED:

DATE PUBLISHED:

**PORT OF BENTON – CITY OF RICHLAND
SPECIAL COMMISSION - COUNCIL
JOINT WORKSHOP
MINUTES
JUNE 27, 2023**

- A. CALL TO ORDER:** The Special Commission – Council Joint Workshop was called to order at 4:00 p.m. at the Port of Benton Commission meeting room, 3250 Port of Benton Boulevard, Richland, Washington.

PRESENT: Commissioner Christy Rasmussen; Commissioner Lori Stevens; POB Executive Director, Diahann Howard; POB Director of Finance, Jeff Lubeck; POB Public Information Officer, Summers Miya; POB Director of Facilities & Operations, Ron Branine; POB Construction Project Manager, Bryan Bell; POB Director of Real Estate, Teresa Hancock; City of Richland Mayor, Terry Christensen; City of Richland Mayor Pro Tem, Theresa Richardson; City of Richland Councilmember Jhoanna Jones; City of Richland Councilmember Sandra Kent; City of Richland Councilmember Shayne VanDyke; City of Richland Engineer, Pete Rogalsky; City of Richland, Mandy Wallner; City of Richland, Deputy City Manager, Joe Schiessl; City Manager, Jon Amundson; City of Richland, Darin Arrasmith; City of Richland, Kerwin Jensen; Randy Slovic, Community Member; POB Contract Engineer, Roger Wright; POB Contract Engineer, Ashley Wright; Jim Conca, Community Member

THE FOLLOWING PARTICIPATED VIA REMOTE COMMUNICATIONS: Commissioner Roy Keck; City of Richland Councilmember Ryan Whitten; POB Airport Manager, Quentin Wright

- B. PLEDGE OF ALLEGIANCE:** Commissioner Lori Stevens led those present in reciting the Pledge of Allegiance.

C. INITIATIVES

1. Washington VERTICAL

Port of Benton Executive Director, Diahann Howard presented an overview on Washington VERTICAL via PowerPoint presentation. Washington VERTICAL is part of the Innovation Cluster Accelerator Program under the Washington State Department of Commerce. Its purpose is to accelerate the transition to advanced clean energy technologies, primarily focus being advanced nuclear reactors. The International cluster model focuses on being industry led and is a well-known global economic development model. VERTICAL focus begins in north Richland sharing the community with stakeholders across the state and at a federal level.

VERTICAL has nine key project areas: Facilitate the Next Generation Reactor Demonstration and Deployment, Grow the Advanced Clean Energy Market, Attract Capital for Advanced Nuclear, Coordinate Grant partners to leverage state and federal funds, educate and advocate for advanced nuclear energy, establish the clean energy supplier alliance to create a quality management center of excellence, ready advanced nuclear energy suppliers, train advanced nuclear trades and professional

workforce and accelerate advanced manufacturing. "This is the Place" video was played that further highlighted the partnerships.

2. North Richland Industrial Development

Port of Benton Executive Director, Diahann Howard and Port-contracted Engineer, Roger Wright presented an overview on north Richland industrial development. There has been a long-term economic development and land planning partnership between the city of Richland and the Port of Benton. Recent examples shared with RAISE in 2009 where \$11.9M was invested resulting in over \$494M in private investment and 700 jobs for the regional community. The land transfer of 1,641 acres in 2015 to the city, port and energy northwest along with the Horn Rapids Industrial Park master plan updates, rail studies and joint marketing and recruiting efforts.

Discussion ensued into the 2016 Horn Rapids Park Master Plan and the 2022 City-Port Rail Masterplan that looked at creation of an inland port. Why an inland port at this time? A key change in trucking regulations that has increased the competitiveness of short-haul rail movements is the recent mandate for the use of electronic monitoring devices to enforce drivers' adherence to Federal Hours-of-Service regulations.

An overview of Washington State ports, port of Benton and the state rail and local rail network was provided along with history of the port's rail. State and Port investment of \$9.5 million since 2012; recent projects Swift and Van Giessen Crossings, Columbia Park Trail bridge, Yakima River Bridge, and Berry's (I-182) bridge, to name a few. There is a current federal request of \$8 million to establish a sustainable path forward and working towards quiet zones across the rail crossings through the city but this will take some time.

City and Port staff proposed a joint proposal for the transfer of 240 acres between the entities. The anticipated return on investment is anticipated to be similar to PCA \$50M, Lamb expansion \$200M and 400 jobs, Lineage \$160M, 220 jobs. Current customers include Lamb Weston, Central Washington Corn Processors, Lineage Logistics, and Packaging Corporation of America representing the existing 1.3M tons of cargo.

Our goal is to recruit new value-added ag, advanced manufacturing to the area, as well as the continual use of the rail to support Energy Northwest Columbia Station along with potential in support of the Vitrification Plant located on the Hanford site.

At present, via Department of Commerce Projects Green Fertilizer, Eagle and Cente, all advanced manufacturing companies are seeking a north Richland site and will require daily rail access. Their combined economic impact is \$1.8B and 460 clean energy career jobs for our state. A summary memo was provided and Richland Councilmember VanDyke asked about next steps. City Manager Amundson responded that both staffs will coordinate and bring back to each respective body.

D. ADJOURNMENT: With no further business, the meeting was adjourned at 5:04 p.m.



Lori Stevens
Commission Secretary



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Ordinances - First Reading

Core Focus Area 6 - Enhance Neighborhood & Community Safety

Subject:

Ordinance No. 2023-17, Amending the 2023 Budget in the General Fund in support of the Richland Police Department Officer Resiliency Program

Department/Office
Police

Ordinance/Resolution Number:
2023-17

Document Type:
Ordinance

Recommended Motion:

Give first ready, by title only, to Ordinance No. 2023-17, amending the 2023 Budget in the General Fund in support of the RPD Officer Resiliency Program.

Summary:

The Washington State Legislature has recognized the resiliency and mental health of law enforcement officers as being a necessary component to the effective delivery of law enforcement services to the community.

On February 21, 2023, Richland City Council approved Resolution No. 2023-29, authorizing a consultant agreement with Obsidian Forensics for the provision of behavioral health services for the Richland Police Department Officer Resiliency Program.

On July 6, 2023, Richland City Council approved Resolution No. 2023-109, authorizing a grant agreement with the Washington State Criminal Justice Training Commission (WSCJTC) to accept grant funds in the amount of \$69,600 for continued implementation of the Richland Police Department Officer Resiliency Program.

The purpose of proposed Ordinance No. 2023-17 is to appropriate the funds received from the WSCJTC in the 2023 Budget so they can be used to pay for the services provided by Obsidian Forensics. Since this action involves appropriating new revenue instead of existing unappropriated fund balance, no public hearing is required.

Staff recommends approval of Ordinance No. 2023-17 for first reading, by title only.

Fiscal Impact: New revenue in the amount of \$69,600 has been granted to the City of Richland by the Washington State Criminal Justice Training Commission. No match is required.

Attachments:

- I. Ordinance No. 2023-17

ORDINANCE NO. 2023-17

**AN ORDINANCE OF THE CITY OF RICHLAND, WASHINGTON,
AMENDING THE 2023 BUDGET TO PROVIDE FOR ADDITIONAL
APPROPRIATIONS IN THE CITY'S GENERAL FUND.**

WHEREAS, on November 15, 2022, Richland City Council passed Ordinance No. 2022-39, approving the 2023 Budget; and

WHEREAS, the Washington State Legislature has recognized the resiliency and mental health of law enforcement officers as being a necessary component to the effective delivery of law enforcement services to the community; and

WHEREAS, on February 21, 2023, Richland City Council approved Resolution No. 2023-29, authorizing a consultant agreement with Obsidian Forensics for the provision of behavioral health services for the Richland Police Department Officer Resiliency Program; and

WHEREAS, on July 6, 2023, Richland City Council approved Resolution No. 2023-109, authorizing a grant agreement with the Washington State Criminal Justice Training Commission in the amount of \$69,600 for the continued implementation of the Richland Police Department Officer Resiliency Program; and

WHEREAS, the grant funds provided by the Washington State Criminal Justice Training Commission have been accepted by the City of Richland and must now be appropriated in the 2023 Budget for use.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Amendment of the 2023 Budget. The 2023 Budget is hereby amended to provide additional appropriations in the General Fund from the Washington State Criminal Justice Training Commission grant as follows:

Fund

Current Appropriation: \$79,901,856

Increase in Appropriation: \$ 69,600

Amended Appropriation: \$79,971,456

Section 2. This Ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

This space intentionally left blank.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

First Reading: _____

Second Reading: _____

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Ordinances - Second Reading & Passage

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 2023-14, Amending Richland Municipal Code Section 2.44.010 related to Membership on the LEOFF I Firefighters' Pension Board

Department/Office
City Attorney

Ordinance/Resolution Number:
2023-14

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 2023-14, amending Richland Municipal Code Section 2.44.010 related to membership of the LEOFF I Firefighters' Pension Board.

Summary:

The City has need, from time to time, to amend the Richland Municipal Code to eliminate ambiguities or to come into compliance with established practice or policy.

Membership on the City's LEOFF I Pension Boards is determined by state law. With regard to the Firefighters' Pension Board, RCW 41.16.020 provides that the Board shall consist of the following five (5) members: the mayor or a designated representative who shall be an elected official of the city (shall be chairperson); the city comptroller or clerk; the city treasurer; and two (2) regularly employed or retired firefighters elected by secret ballot of those employed and retired firefighters who are subject to the jurisdiction of the board.

Proposed Ordinance No. 2023-14 provides clarity regarding the designation of a city comptroller, which will give the City additional flexibility in deciding whether to staff the LEOFF I Firefighters' Pension Board with either position (City Clerk or City Comptroller).

Staff recommends approval of Ordinance No. 2023-14 for second reading and passage.

Fiscal Impact: None.

Attachments:

I. Ordinance No. 2023-14

ORDINANCE NO. 2023-14

**AN ORDINANCE OF THE CITY OF RICHLAND, WASHINGTON,
AMENDING RICHLAND MUNICIPAL CODE SECTION 2.44.010
RELATED TO MEMBERSHIP ON THE LEOFF I FIREFIGHTERS'
PENSION BOARD.**

WHEREAS, the City has need, from time to time, to amend the Richland Municipal Code to eliminate ambiguities or come into compliance with established practice or policy; and

WHEREAS, the City has determined that adjustments to city staff positions serving on the LEOFF I Firefighters' Pension Board is warranted.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Richland Municipal Code Section 2.44.010, entitled Firefighters' pension board created – Membership, as first enacted by Ordinance No. 30, and last amended by Ordinance No. 23-21, is hereby amended to read as follows:

2.44.010 Firefighters' pension board created – Membership.

There is hereby created and established the firefighters' pension board which shall have and exercise the powers, duties and responsibilities prescribed in Chapter 91 of the Laws of 1947 of the state of Washington, as amended, being Chapter 41.16 RCW; Chapter 382 of the Laws of 1955, as amended, being Chapter 41.18 RCW; and Chapter 255 of the Laws of 1961. For the purposes of membership prescribed in RCW 41.16.020, the finance director shall be deemed to be the city treasurer, and the finance manager shall be deemed to be the city comptroller.

Section 2. This Ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

Section 3. Should any section or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, that decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 4. The City Clerk and the codifiers of this Ordinance are authorized to make necessary corrections to this Ordinance, including but not limited to the correction of scrivener's errors/clerical errors, section numbering, references, or similar mistakes of form.

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PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

First Reading: July 6, 2023
Second Reading: July 18, 2023
Date Published: July 23, 2023



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Ordinances - Second Reading & Passage

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 2023-15, Amending Chapter 9.18 of the Richland Municipal Code related to Misuse of 911 Emergency Call System

Department/Office
City Attorney

Ordinance/Resolution Number:
2023-15

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 2023-15, amending Chapter 9.18 of the Richland Municipal Code related to Misuse of 911 Emergency Call System.

Summary:

The 911 telephone system operated by BCES/SECOMM is a critical component in the emergency response system. Dedicated employees staffing SECOMM take calls from the public related to emergency situations and dispatch first responders to address significant matters in the community. These calls often involve life-threatening situations, and the ability to obtain a rapid response when calling 911 is critical to positive outcomes. For this reason, abuse of the 911 telephone system is a serious concern, since it can potentially delay the response of emergency personnel to true emergencies and result in distraction and wasted time for 911 dispatchers at SECOMM, which is currently understaffed.

In consultation with the City Prosecutor, amendments to RMC 9.18 are proposed to clarify the circumstances under which someone can be criminally culpable for abusing the 911 telephone system. The RMC currently includes, and will continue to maintain, a warning provision that requires individuals to be put on notice before any criminal charges may result.

Staff recommends approval of Ordinance No. 2023-15 for second reading and passage.

Fiscal Impact: None.

Attachments:

I. Ordinance No. 2023-15

ORDINANCE NO. 2023-15

AN ORDINANCE OF THE CITY OF RICHLAND, WASHINGTON, AMENDING CHAPTER 9.18 OF THE RICHLAND MUNICIPAL CODE RELATED TO MISUSE OF 911 EMERGENCY CALL SYSTEM.

WHEREAS, the 911 telephone system is a critical component in the emergency response system; and

WHEREAS, abuse of the 911 telephone system potentially delays the response of emergency personnel to true emergencies and results in distraction and wasted time for 911 dispatchers in the Southeast Communications Center (SECOMM), which is currently understaffed.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Chapter 9.18 of the Richland Municipal Code, entitled Misuse of 911 Emergency System, as enacted by Ordinance No. 18-12, is hereby amended to read as follows:

Chapter 9.18 MISUSE OF 911 EMERGENCY CALL SYSTEM

Sections:

9.18.010 Purpose.

9.18.020 Definitions.

9.18.030 Misuse of 911 system.

9.18.040 Penalty.

9.18.010 Purpose.

This chapter is intended to reduce ~~the number of false requests for emergency assistance or similar misuse~~ and abuse of the 911 emergency response system ~~which occur within the city and result in waste of city resources~~ by providing for corrective administrative action upon the first offense, ~~including fees and potential discontinuance of service~~ and criminal sanctions for repeated violations.

9.18.020 Definitions.

The following persons or words used in this chapter shall be defined as set forth in this section:

A. "Person" includes any natural person, partnership, joint stock company, unincorporated association of society, or corporation of any character whatsoever; and

B. ~~"Misuse of the 911 system" is a request for emergency response when no actual emergency exists and when the caller does not have a good faith basis to request emergency assistance.~~ "Emergency" means any condition in which a reasonable person would believe emergency services will result in the saving of a life, a reduction in the destruction of property, quicker apprehension of a criminal, assistance with potentially life-threatening medical problems, a fire, a

need for rescue, an imminent potential crime, or a similar situation in which immediate assistance is required. "Emergency" also includes calls to 911, the purpose of which is to prevent an emergency response from being initiated when no such response is needed. This chapter ~~shall~~ does not apply ~~be applicable~~ to mechanical activations of requests for assistance, nor shall it be interpreted to impose liability on any person who makes a good faith request for emergency assistance based on a reasonable, factual basis that an emergency situation exists.

9.18.030 Misuse of 911 system.

It shall be unlawful for any person to ~~misuse~~ the 911 system for any reason other than because of an emergency. It shall be an affirmative defense that the person charged has a good faith, reasonable, factual basis for believing an emergency exists as defined in RMC 9.18.020(B). ~~for the request.~~

~~The city shall impose the following administrative sanctions upon the request of the police or fire departments upon misuse of the emergency medical response system:~~

~~A. Upon a first response to a premises at which a request for emergency assistance has been made by misuse of the 911 system, notice of the conditions and requirements of this chapter shall be given to the person requesting emergency medical assistance. The notice shall indicate the penalty imposed by this chapter.~~

~~B. A person is guilty of misuse of the 911 emergency call system when:~~

- ~~1. Emergency response responds to a premises as a result of misuse as defined in RMC 9.18.020; and~~
- ~~2. Said response occurs within 12 months of any previous misuse as defined in RMC 9.18.020.~~

9.18.040 Penalty.

A. Upon a first offense for misuse of 911 system as provided in RMC 9.18.030, the offender will be given notice of the conditions and requirements of this chapter, including the penalty imposed by this chapter for any subsequent offense thereof. Notice may be given verbally or in writing and must be documented by the person giving notice. No formal documentation process is required.

B. Any person who commits a second or subsequent offense for misuse of 911 system as provided in RMC 9.18.030 after being given notice per RMC 9.18.040(A) shall be guilty of a misdemeanor.

~~Unless otherwise provided in this chapter or by state statute adopted by reference, any person violating any provision of this chapter shall be guilty of a misdemeanor.~~

Section 2. This Ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

Section 3. Should any section or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, that decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 4. The City Clerk and the codifiers of this Ordinance are authorized to make necessary corrections to this Ordinance, including but not limited to the correction of scrivener's errors/clerical errors, section numbering, references, or similar mistakes of form.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

First Reading: July 6, 2023
Second Reading: July 18, 2023
Date Published: July 23, 2023



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Ordinances – Second Reading & Passage

Core Focus Area 6 - Enhance Neighborhood & Community Safety

Subject:

Ordinance No. 2023-16, Amending Richland Municipal Code Title 9: Crime related to Controlled Substances Violations and Penalties

Department/Office
City Attorney

Ordinance/Resolution Number:
2023-16

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 2023-16, amending Richland Municipal Code Title 9: Crime related to Controlled Substances Violations and Penalties.

Summary:

SB 5536, passed during a 2023 special session, is the so-called “Blake fix” to permanently address the criminality of drug possession and use in Washington in the wake of the 2021 *State v. Blake* decision. Highlights of the bill include:

- Establishes a gross misdemeanor for knowing possession or knowing use of either a counterfeit substance or a controlled substance. This covers fentanyl and other opioids, methamphetamine, heroin, cocaine, and other “hard” drugs.
- “Use” is defined as introducing the substance into the human body by injection, inhalation, ingestion or any other means.
- Retains the current misdemeanor for legend drugs, which are prescription medications that are not a controlled substance.
- Limits the maximum penalty for an individual’s first two convictions to 180 days in jail and a \$1,000 fine. Beginning with the third conviction, an individual may be sentenced up to 364 days in jail.
- Law enforcement and the prosecuting attorney are encouraged (but not required) to offer a referral to treatment in lieu of prosecution.
- Establishes a pre-trial diversion program that must be agreed to by the prosecuting attorney in each case. The pre-trial diversion program created by the bill requires use of a recovery navigator, an arrest and jail alternative, or a law enforcement assisted diversion program. Many believe the pre-trial diversion program as created is not likely functional in most communities due to a lack of resources. As a result, communities will rely largely on their current legal systems in place, including any diversion programs, therapeutic courts, community courts, and traditional criminal pathways. If the individual completes six months of substantial compliance with treatment, the court must vacate the conviction.
- If an individual refuses treatment and is convicted, the court may order substance abuse treatment as a post-conviction condition.
- Fully occupies and preempts the entire field of setting penalties for violations of the controlled substances act and also prohibits local governments from adopting or enforcing drug paraphernalia ordinances, except for establishment and regulation of harm reduction services (commonly called “needle exchanges”).

Ordinance No. 2023-16 will repeal all provisions of the RMC that conflict with SB 5536 and adopt state law by reference to allow enforcement of illegal drug possession within the City’s jurisdiction to the fullest extent of the law.

Fiscal Impact: Ordinance No. 2023-16 authorizes prosecution of misdemeanor and gross misdemeanor drug violations in Richland, which will increase case filings and add staffing demands on the City Prosecutor. An adjustment to the professional services agreement with Rio & Foltz will be presented at the July 18, 2023 meeting.

Attachments:

- I. Ordinance No. 2023-16

ORDINANCE NO. 2023-16

AN ORDINANCE OF THE CITY OF RICHLAND, WASHINGTON, AMENDING RICHLAND MUNICIPAL CODE TITLE 9: CRIME RELATED TO CONTROLLED SUBSTANCES VIOLATIONS AND PENALTIES.

WHEREAS, the City has need, from time to time, to update the Richland Municipal Code (RMC) to promote the health, safety and general welfare of the citizens of Richland; and

WHEREAS, in *State v. Blake*, 197 W.2d 170 (2021), the Washington State Supreme Court found former RCW 69.50.4013 unconstitutional because the statute imposed strict liability and did not require proof that the offender knowingly possessed a controlled substance. Without proof of knowledge, the Court held that the statute violated constitutional due process. In response, the Washington State Legislature provided a temporary fix by adopting a revised RCW 69.50.4013 during its 2021 legislative session, reducing the penalty from felony to misdemeanor for a person to knowingly possess a controlled substance. However, through this same legislation, the Washington State Legislature also enacted RCW 10.31.115, which prohibits law enforcement from arresting or citing someone for unlawful possession of a controlled substance unless the offender has twice been “diverted” to voluntary social services; and

WHEREAS, the 2021 legislation sunsets on July 1, 2023; and

WHEREAS, the Washington State Legislature failed to address the sunseting *Blake* legislation during the 2022-2023 regular legislative session, resulting in a special session and adoption of permanent drug-related legislation through SB 5536 on May 16, 2023; and

WHEREAS, SB 5536 criminalizes knowing possession and knowing use in public of counterfeit or controlled substances (i.e., drugs such as fentanyl and other opioids, methamphetamine, heroin, and cocaine) and prohibits the knowing possession of non-prescribed legend drugs, as well as their knowing use in a public place; and

WHEREAS, SB 5536 eliminates the mandatory diversion requirements of RCW 10.31.115; and

WHEREAS, SB 5536 also preempts all local ordinances concerning regulation of the use, selling, giving, delivery, and possession of drug paraphernalia (with very limited exceptions); and

WHEREAS, certain sections of SB 5536 take effect on July 1, 2023 while others sections are not effective until August 15, 2023; and

WHEREAS, because SB 5536 preempts local regulation in the field of controlled substances and drug paraphernalia, amendments to the Richland Municipal Code are necessary to repeal local laws that became inconsistent with state law after passage of SB 5536; and

WHEREAS, the City's best interests are served by adopting the controlled substances provisions of SB 5536 by reference to allow local jurisdiction and prosecution of misdemeanor and gross misdemeanor controlled substance offenses occurring in the City of Richland.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Chapter 9.09 of the Richland Municipal Code, entitled Controlled Substances, as first enacted by Ordinance No. 2023-01, is hereby amended as follows:

Chapter 9.09 CONTROLLED SUBSTANCES

Sections:

9.09.010 ~~Use of dangerous drugs in public.~~ RCW sections adopted.

9.09.020 ~~Unlawful deposit of dangerous drugs and drug paraphernalia.~~ Medical cannabis – Affirmative defenses.

~~9.09.030 RCW section adopted – Unlawful possession of a legend drug.~~

~~9.09.040 Penalties for violations.~~

9.09.010 ~~Use of dangerous drugs in public.~~ RCW sections adopted.

The following Revised Code of Washington (RCW) sections, as currently enacted or as hereafter amended or recodified from time to time, are hereby adopted by reference and shall be given the same force and effect as if set forth herein in full:

RCW 69.41.010 Definitions - Legend Drugs

RCW 69.41.030 Possession of Legend Drugs without Prescription or Order

RCW 9.47A.010 Definitions.

RCW 9.47A.020 Unlawful inhalation - Exception.

RCW 9.47A.030 Possession of certain substances prohibited, when.

RCW 9.47A.040 Sale of certain substances prohibited, when.

RCW 9.47A.050 Penalty.

RCW 69.50.101 Definitions.

RCW 69.50.102 Drug paraphernalia - Definitions.

RCW 69.50.4011 Counterfeit Substances - Penalty.

RCW 69.50.4013 Possession of Controlled Substances - Penalty - Possession of usable Cannabis, Cannabis Concentrate, or Cannabis Infused Product - Delivery

RCW 69.50.4014 Possession of forty grams or less of marijuana - Penalty.

RCW 69.50.412 Prohibited acts: E-Penalties.

RCW 69.50.4121 Drug paraphernalia - Selling or giving - Penalty.

RCW 69.50.445 Opening package of or consuming marijuana, useable marijuana, or marijuana infused product in view of general public - Penalty.

~~A. It is unlawful for any person to intentionally use any dangerous drug in a public place, except as now or hereafter authorized or expressly permitted by the laws of the state or except upon the~~

~~written or oral order or prescription of a physician, surgeon, dentist, or other medical professional licensed to practice in the state and legally authorized to prescribe controlled substances.~~

~~B. Definitions. For purposes of this section, the following terms or words shall be interpreted as follows:~~

~~1. “Dangerous drug” means any controlled substance classified in Schedule I, II, III or IV of Chapter 69.50 RCW excluding cannabis, as it now exists or shall hereafter be added to, deleted from, modified, or amended.~~

~~2. “Public place” means an area generally visible to public view and includes without limitation any place where the public has a right of access, which includes without limitation sidewalks, parking lots and parking garages, streets, alleys, highways, or roads; public buildings and grounds, including schools, parks, playgrounds, and meeting halls; establishments to which the public is invited including restaurants, theaters, stores, gas stations, meeting halls, lobbies, halls and dining rooms of hotels, bars, taverns, pubs, or establishments where beer or soft drinks may be sold, and their associated parking lots, parking structures, walkways, doorways, and entrances; railroad trains, light rail facilities, buses, and other public conveyances of all kinds and character, and their associated stations and platforms used in conjunction therewith which are open to unrestricted use and access by the public; and all other places of like or similar nature.~~

~~3. “Use” means any effort taken in furtherance of an attempt to inject, ingest, inhale or otherwise introduce a controlled substance into the human body.~~

9.09.020 Unlawful deposit of dangerous drugs and drug paraphernalia. Medical cannabis – Affirmative defenses.

The state of Washington, by enactment of Chapter 69.51A RCW, has recognized the medical benefits of prescribed cannabis and has legalized medical cannabis use when appropriately prescribed and obtained. The City of Richland hereby adopts Chapter 69.51A RCW as it currently exists or as it may be amended in regard to legalized medical cannabis and any affirmative defenses therein.

~~It shall be unlawful for any person to knowingly dump, throw, deposit, or discharge onto the ground or into any body of water any dangerous drug, as that term is defined in RMC 9.09.010(B)(1), or drug paraphernalia, as defined in RCW 69.50.102, as those referenced provisions are currently enacted or hereafter amended or recodified.~~

9.09.030 RCW section adopted—Unlawful possession of a legend drug.

~~RCW 69.41.030, pertaining to possession of legend drug without prescription or order prohibited, as now or hereafter amended, is hereby adopted by reference as a part of this chapter in all respects as though the section were set forth herein in full.~~

9.09.040 Penalties for violations.

~~Unless another section expressly provides otherwise, any person who violates any provision of this chapter shall be guilty of a misdemeanor.~~

Section 2. Chapter 9.10 of the Richland Municipal Code, entitled Marijuana, as first enacted by Ordinance No. 99-76, and last amended by Ordinance No. 08-21, is hereby repealed in its entirety.

Chapter 9.10 MARIJUANA

Sections:

~~9.10.010 Definition.~~

~~9.10.020 Possession unlawful.~~

~~9.10.025 Possession of marijuana under the age of 21—Penalty.~~

~~9.10.030 Misdemeanor violations—Minimum penalties.~~

~~9.10.035 Second or subsequent offenses.~~

~~9.10.040 Medical marijuana—Affirmative defenses.~~

~~9.10.050 Public consumption—Violation.~~

~~9.10.010 Definition.~~

~~For the purpose of this chapter, “marijuana” means all parts of the plant of the genus Cannabis i., whether growing or not, with a THC concentration greater than 0.3 percent on a dry weight basis; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds, or resin. It does not include the mature stalks of the plant, fiber produced from the stalks, or a cake made from the seeds of the plant, any compound, manufacture, salt, derivative, mixture or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or case, or the sterilized seed of the plant which is incapable of germination.~~

~~9.10.020 Possession unlawful.~~

~~It is unlawful for any person to knowingly possess more than 28.35 grams of marijuana unless the same was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his professional practice, or except as otherwise authorized by the laws of the state of Washington. Except as provided in RCW 69.50.401(2)(c), every person convicted of a violation of the provisions of this section for possessing more than 28.35 grams of marijuana shall be guilty of unlawful possession of marijuana, a misdemeanor.~~

~~Except as provided in RCW 69.50.401(2)(c), any person found guilty of possession of more than 28.35 grams of marijuana is guilty of a misdemeanor.~~

~~9.10.025 Possession of marijuana under the age of 21—Penalty.~~

~~It is unlawful for any person under the age of 21 years to knowingly possess marijuana in an amount less than 40 grams, as defined in RMC 9.10.010, unless pursuant to a valid prescription or order of a practitioner in the course of his professional practice.~~

~~9.10.030 Misdemeanor violations—Minimum penalties.~~

~~A person who is convicted of a misdemeanor violation of any provision of this chapter shall be punished by imprisonment for not less than 24 consecutive hours, and by a fine of not less than \$250.00. On a second or subsequent conviction, the fine shall not be less than \$500.00. These fines shall be in addition to any other fine or penalty imposed. Unless the court finds that the imposition~~

~~of the minimum imprisonment will pose a substantial risk to the defendant's physical or mental well-being or that local jail facilities are in an overcrowded condition, the minimum term of imprisonment shall not be suspended or deferred. If the court finds such risk or overcrowding exists, it shall sentence the defendant to a minimum of 40 hours of community restitution. If a minimum term of imprisonment is suspended or deferred, the court shall state in writing the reason for granting the suspension or deferral and the facts upon which the suspension or deferral is based. Unless the court finds the person indigent, the minimum fine shall not be suspended or deferred.~~

~~9.10.035 Second or subsequent offenses.~~

~~A. Any person convicted of a second or subsequent offense under this chapter may be imprisoned for a term up to twice the term otherwise authorized, fined an amount up to twice that otherwise authorized, or both.~~

~~B. For purposes of this section, an offense is considered a second or subsequent offense if, prior to his or her conviction of the offense, the offender has at any time been convicted under this chapter or under any statute of the United States or of any state relating to narcotic drugs, marijuana, depressant, stimulant, or hallucinogenic drugs.~~

~~9.10.040 Medical marijuana—Affirmative defenses.~~

~~The state of Washington, by enactment of Chapter 69.51A RCW, has recognized the medical benefits of prescribed marijuana and has legalized medical marijuana use when appropriately prescribed and obtained. The city of Richland hereby adopts Chapter 69.51A RCW as it currently exists or as it may be amended in regard to legalized medical marijuana and any affirmative defenses therein.~~

~~9.10.050 Public consumption—Violation.~~

~~As provided by the passage of Initiative 502 following the November 2012 election, it is unlawful to open a package containing marijuana, useable marijuana, or a marijuana infused product or to consume marijuana, useable marijuana, or a marijuana infused product, in view of the general public. A person who violates this section is guilty of a class three civil infraction under Chapter 7.80 RCW and will be prosecuted in the Benton County district court.~~

Section 3. Chapter 9.11 of the Richland Municipal Code, entitled Drug Paraphernalia, as first enacted by Ordinance No. 63-80, and last amended by Ordinance No. 08-21, is hereby repealed in its entirety.

~~Chapter 9.11 DRUG PARAPHERNALIA~~

~~Sections:~~

~~9.11.010 Drug paraphernalia—Selling or giving—Penalty.~~

~~9.11.020 Possession of paraphernalia—Unlawful conduct.~~

~~9.11.030 Misdemeanor violations—Minimum penalties.~~

~~9.11.040 Second or subsequent offenses.~~

~~9.11.050 Drug paraphernalia—Affirmative defenses.~~

~~9.11.010 Drug paraphernalia—Selling or giving—Penalty.~~

~~A. Every person who sells or gives, or permits to be sold or given, to any person any drug paraphernalia in any form commits a Class I civil infraction under Chapter 7.80 RCW. For purposes of this section, “drug paraphernalia” means all equipment, products, and materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance other than marijuana. Drug paraphernalia includes, but is not limited to, objects used, intended for use, or designed for use in ingesting, inhaling, or otherwise introducing cocaine into the human body, such as:~~

- ~~1. Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;~~
- ~~2. Water pipes;~~
- ~~3. Carburetion tubes and devices;~~
- ~~4. Smoking and carburetion masks;~~
- ~~5. Miniature cocaine spoons and cocaine vials;~~
- ~~6. Chamber pipes;~~
- ~~7. Carburetor pipes;~~
- ~~8. Electric pipes;~~
- ~~9. Air-driven pipes;~~
- ~~10. Ice pipes or chillers.~~

~~B. It shall be no defense to a prosecution for a violation of this section that the person acted, or was believed by the defendant to act, as agent or representative of another.~~

~~C. Nothing in subsection (A) of this section prohibits legal distribution of injection syringe equipment through public health and community based HIV prevention programs, and pharmacies.~~

~~9.11.020 Possession of paraphernalia—Unlawful conduct.~~

~~It is unlawful for any person to knowingly use, or to possess with the intent to use, drug paraphernalia to plan, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance unless the substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his or her professional practice, or except as otherwise authorized by Chapter 69.50 RCW, or to sell, deliver, possess with the intent to sell or deliver, or manufacture with the intent to sell or deliver, drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance unless the substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his or her professional practice, or except as otherwise authorized by Chapter 69.50 RCW. Except as provided in RCW 69.50.401(2)(c), any person found guilty of possession of drug paraphernalia is guilty of a misdemeanor.~~

~~9.11.030 Misdemeanor violations—Minimum penalties.~~

~~A person who is convicted of a misdemeanor violation of any provision of this chapter shall be punished by imprisonment for not less than 24 consecutive hours, and by a fine of not less than \$250.00. On a second or subsequent conviction, the fine shall not be less than \$500.00. These fines shall be in addition to any other fine or penalty imposed. Unless the court finds that the imposition of the minimum imprisonment will pose a substantial risk to the defendant's physical or mental well-being or that local jail facilities are in an overcrowded condition, the minimum term of imprisonment shall not be suspended or deferred. If the court finds such risk or overcrowding exists, it shall sentence the defendant to a minimum of 40 hours of community restitution. If a minimum term of imprisonment is suspended or deferred, the court shall state in writing the reason for granting the suspension or deferral and the facts upon which the suspension or deferral is based. Unless the court finds the person indigent, the minimum fine shall not be suspended or deferred.~~

~~9.11.040 Second or subsequent offenses.~~

~~A. Any person convicted of a second or subsequent offense under this chapter may be imprisoned for a term up to twice the term otherwise authorized, fined an amount up to twice that otherwise authorized, or both.~~

~~B. For purposes of this section, an offense is considered a second or subsequent offense if, prior to his or her conviction of the offense, the offender has at any time been convicted under this chapter or under any statute of the United States or of any state relating to narcotic drugs, depressant, stimulant, or hallucinogenic drugs.~~

~~9.11.050 Drug paraphernalia—Affirmative defenses.~~

~~The state of Washington, by enactment of Chapter 69.51A RCW, has recognized the medical benefits of prescribed marijuana and has legalized medical marijuana use when appropriately prescribed and obtained. The city of Richland hereby adopts Chapter 69.51A RCW as it currently exists or as it may be amended in regard to legalized medical marijuana and the use of drug paraphernalia including any affirmative defenses therein.~~

Section 4. Richland Municipal Code Section 9.14.020, entitled Disorderly persons defined and enumerated, as first enacted by Ordinance No. 99-76, and last amended by Ordinance No. 40-15, is hereby amended as follows:

9.14.010 Disorderly persons defined and enumerated.

The following persons are declared to be disorderly persons:

~~A. Any person found to be ingesting any illegal drug in a place where it can be viewed by a member of the public; or~~

~~AB. Any person fighting or encouraging others to fight in any public place in the city; or~~

~~BC. Any person who uses, in the presence of another person, vulgar, profane, or indecent language, or who makes any vulgar, profane, obscene or indecent gesture, under circumstances which create a reasonable fear of imminent assault; or~~

~~CD. Any person who intentionally obstructs vehicular or pedestrian traffic:~~

1. By the linking of arms or joining of hands, lying down, sitting or standing in the street or public right-of-way thus preventing the flow of vehicular or pedestrian traffic, or by placing a parked vehicle or other objects in such a manner to obstruct the flow of traffic; or

2. Obstructs pedestrian or vehicular traffic and refuses or intentionally fails to cease such activity when ordered to do so by a police officer; or

~~DE. Any person who intentionally inhales vapors or fumes of any substance listed in RCW 9.47A.010 as it currently exists, or as it may be amended, for the purpose of inducing euphoria, hallucination or intoxication, except as authorized by law; or~~

~~DF.~~ Any person who visits or resorts to any place with knowledge that any of the above acts are being conducted, practiced or carried on illegally therein.~~;~~

~~EG.~~ It shall be an affirmative defense to the crime of disorderly conduct that the action constituting disorderly conduct was permitted by the city pursuant to a permit issued.

Section 5. This Ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

Section 6. Should any section or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, that decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 7. The City Clerk and the codifiers of this Ordinance are authorized to make necessary corrections to this Ordinance, including but not limited to the correction of scrivener's errors/clerical errors, section numbering, references, or similar mistakes of form.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

First Reading: July 6, 2023

Second Reading: July 18, 2023

Date Published: July 23, 2023



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 2023-93, Authorizing a Services Agreement with Hometown Connections, Inc. for Meter Data Management Software Services

Department/Office

Energy Services

Ordinance/Resolution Number:

2023-93

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 2023-93, authorizing the City Manager to sign and execute a service agreement with Hometown Connections, Inc. for software support of the meter data management system necessary to operate the City's advanced metering infrastructure.

Summary:

In April 2020, through Resolution No. 44-20, Richland City Council authorized a contract with Itron, Inc. for deployment of an electric and water advanced metering infrastructure system (AMI) (see Contract No. 69-20). The agreement included two (2) years of software services for the meter data management system (MDMS) managed by Hometown Connections, Inc.

The MDMS is an integral part of the AMI system with ongoing software support necessary to maintain its reliability. With the initial two (2) years of software services ending, the City requires continued software services for future years. Hometown Connections is the current MDMS software services provider and, as such, is the most knowledgeable of the City's system and the best qualified to provide the needed service. The proposed software agreement ensures MDMS system reliability, accurate metered data, and business continuity for the next eight (8) years.

City staff recommends adoption of Resolution No. 2023-93.

Fiscal Impact:

Annual costs are estimated to be \$299,159 plus tax and fees for additional new meters. The total cost over the life of the 8-year agreement is estimated at \$2,393,273 plus tax and new meter fees. Services for 2023 are included in the 2023 Budget in the Electric and Public Works funds. Expenses for future years will be proposed in future budgets as necessary.

Attachments:

1. Resolution No. 2023-93
2. Proposed Hometown Connections, Inc. Service Agreement

RESOLUTION NO. 2023-93

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING A SOFTWARE AGREEMENT WITH HOMETOWN
CONNECTIONS, INC. FOR METER DATA MANAGEMENT
SOFTWARE SERVICES.**

WHEREAS, on April 7, 2020, by adoption of Resolution No. 44-20, Richland City Council authorized an agreement with Itron, Inc. (“Itron”) for the deployment of an electric and water Advanced Metering Infrastructure (AMI) system (see Richland Contract No. 69-20); and

WHEREAS, the AMI contract with Itron includes the integration of a Meter Data Management System (MDMS) that is managed by Hometown Connections, Inc. as Software-as-a-Service (SaaS); and

WHEREAS, the AMI contract with Itron includes two years of software costs for the MDMS through the initial implementation period with future support to be contracted directly through Hometown Connections, Inc.; and

WHEREAS, the MDMS is an integral part of the AMI system, and ongoing software support is necessary to maintain a reliable AMI system; and

WHEREAS, Hometown Connections, Inc. has the resources and ability to provide SaaS support for the next eight (8) years. Service costs will be true-up per meter above the original AMI contract of 46,064 meters and billed annually.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a software agreement with Hometown Connections, Inc. for meter data management software services in the amount of \$2,329,273 plus tax and annual meter true-ups.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

AGREEMENT FOR METER DATA MANAGEMENT SYSTEM

This Agreement for Meter Data Management System (this “Agreement”) is made as of _____, 2023 (the “Effective Date”), between the City of Richland (the “City”) and Hometown Connections, Inc. (“Contractor”), a Delaware non stock corporation. The City and Contractor shall be referred to herein as a “Party” and collectively as the “Parties.”

Article 1 Engagement; Term of This Agreement

- 1.1 Engagement.** Contractor shall provide to the City the support services (collectively, the “Services”) set forth in **Exhibit A**.
- 1.2 Relationship and Non-exclusivity.** Contractor is an independent contractor in the performance of the Services. Nothing in this Agreement shall be deemed to create an employment, partnership or joint venture relationship between the Parties. In its capacity as an independent contractor, Contractor has the right to perform services for others during the term of this Agreement. The existence of this Agreement does not guarantee an exclusive relationship between the Parties.
- 1.3 Term.** This Agreement shall be effective as of the Effective Date and, unless sooner terminated in accordance with its terms, shall remain in effect for a period of seven (7) years.
- 1.4 Vendor Agreements.** Contractor has engaged American Municipal Power, Inc. (“AMP”) and IPKeys Power Partners, Inc. (successor-in-interest to ElectSolve Technology Solutions and Services, Inc.) (“IPKeys”, and along with AMP, the “Vendors”) to provide certain AMI field equipment, communication components, and associated back office systems in connection with the Services pursuant to an agreement between each Vendor and Contractor (the “Vendor Agreement”). It is recognized by the City that Contractor, in undertaking or causing to be undertaken the provision of Services, must comply with the requirements of the Vendor Agreements and other related agreements; it is therefore agreed that this Agreement should be construed in a manner consistent with compliance with the provisions of all such agreements.

Article 2 Payments

- 2.1 Payments.** In consideration of the provision of the **Services** by Contractor, the City will make payments to the Contractor according to the terms set forth in **Attachment 3** of the Statement of Work.
- 2.2 Invoicing.** Contractor shall issue invoices to the City in accordance with **Attachment 3** of the Statement of Work. The City shall pay all amounts due to Contractor within 30 days after the City's receipt of such invoice, with no right of setoff. All payments hereunder shall be in US dollars and made by check or wire transfer. If the City fails to timely pay an invoice, Contractor may charge interest on unpaid amounts at a rate of 1% per month or the maximum amount permitted by law, whichever is lower, from the date such payment was due until the date paid.
- 2.3 Disputes.** In case a portion of any amount included in an invoice rendered pursuant to this Article 2 is in bona fide dispute, the entire amount shall be paid when due, and any difference between the billed amount and the adjusted amount shall be promptly refunded after the determination of the adjusted amount. Notice of any such dispute shall be in writing and submitted no later than 90 days from the due date of the invoice in dispute. Billing disputes and any subsequent adjustments hereunder shall be limited to transactions occurring within an eighteen (18) month period ending on the last day of the month in which the notice of the dispute is submitted as required by Article 2 hereof.

Article 3 The City’s Responsibilities

- 3.1** The City will cooperate with the Contractor in scheduling and performing the City’s Services to avoid conflicts or unreasonable interference with the Services. The City will provide the Contractor with requested information that is reasonably necessary to assist the Contractor in performing the Services. Contractor shall not be responsible for the accuracy or completeness of (a) any information reported or supplied by the City pursuant hereto or (b) any reports derived from any inaccurate or incomplete information reported or supplied by the City pursuant hereto.

- 3.2 The City shall designate in writing an employee to act as the City's representative with respect to its responsibilities and the Services (the "City Representative"). Such person shall have complete authority to transmit instructions, receive information, and interpret and define the City's policies and decisions with respect to the Services. The City Representative shall attend any pre-implementation, progress and other related meetings and inspections applicable to the City.
- 3.3 The City shall provide information, comments and approvals as required in a timely manner to Contractor when such input is necessary for Contractor to perform the Services. The City Representative shall give prompt written notice to Contractor whenever he or she observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of the Services or any defect or nonconformance in the Services, or in the work of any Vendor or other contractor pursuant to this Agreement. The City shall reasonably cooperate with Contractor in such a manner as to facilitate Contractor's performance of its obligations under any Vendor Agreements.
- 3.4 The City shall arrange access to and make all provisions for Contractor and the Vendors to enter upon public and private property as required to perform the Services.

Article 4 Contractor Rights and Responsibilities

- 4.1 **Sub-Contractors.** The Contractor may provide any or all of the Services through one or more Sub-Contractors.
- 4.2 **Warranty.** Contractor warrants that it will perform the Services using reasonable care and skill and in a workmanlike manner consistent with industry standards and in accordance with applicable law. The Services are warranted to substantially conform to **Exhibit A** and any functional specifications therein.
- 4.3 **Ownership and License**
- 4.3.1 **Generally.** Work product designed and developed as part of the Services may include software, data, modules, components, designs, utilities, subsets, objects, program listings, tools, models, methodologies, programs, systems, analysis frameworks and specifications and other materials (the "Software"). In addition to any custom designed Software, the Services may include Consultant's purchase and/or installation of third party software, hardware, or other items ("Third Party Products"). Except for Preexisting Works (as defined below) and Third Party Products, and except as otherwise expressly stated in this Agreement, Contractor hereby assigns to, and the City shall own, any and all rights, title and interest, including, without limitation, copyrights, trade secrets and proprietary rights, in and to any Software developed or prepared specifically as a part of the Services.
- 4.3.2 **Preexisting Works.** Notwithstanding the foregoing, the Software may also include data, modules, components, designs, utilities, subsets, objects, program listings, tools, models, methodologies, programs, systems, analysis frameworks, leading or best practices and specifications owned or developed by Contractor prior to, or independently from, its engagement hereunder ("Preexisting Works") and Contractor retains all rights thereto. Contractor hereby grants to the City a nonexclusive, perpetual, non-transferable, royalty-free license to use the Preexisting Work solely for the purpose of operating or modifying the Software for its own internal business purposes. The City may copy the Preexisting Work as required for internal use, provided that any such copies of the Preexisting Work must contain copyright and/or other proprietary notices and the Preexisting Work shall not be provided to any third party unless such third party (a) is acting as an agent or employee of the City, (b) has a need to be provided with the Preexisting Work as part of the City's permitted use of the Preexisting Work, and (c) agrees to be bound in writing by confidentiality terms substantially similar to those contained in this Agreement with respect to Confidential Information.
- 4.3.3 **Know How and Technical Elements.** Contractor retains the right to use its general knowledge, experience, and know-how, including processes, ideas, concepts and techniques developed in the course of performing the Services. Contractor shall be free to perform similar services for its other customers using its general knowledge, skills and experience.

4.4 Acceptance of Deliverables.

- 4.4.1** Upon delivery of any deliverable described in the Statement of Work (each, a “Deliverable”), the City shall have the number of days specified in the Statement of Work to test and evaluate the Deliverable (“Test Period”), to determine whether the Deliverable conforms to the specifications and/or test criteria set forth in the Statement of Work. The City must either accept or reject the Deliverable in writing within the Test Period. the City may only reject a Deliverable for failure to conform to the specifications and/or test criteria for such Deliverable that are set forth in the Statement of Work. Any rejection of a Deliverable may only be done in writing in which the specific reasons for the rejection are set forth. In the event the City does not deliver a written acceptance or rejection to Contractor within the Test Period the Deliverable will be deemed to be accepted.
- 4.4.2** In the event a Deliverable is rejected by the City, Contractor shall have the number of days set forth in the Statement of Work to correct or replace the Deliverable so that it conforms to the specifications or test criteria that was the basis for the rejection. Contractor shall deliver the corrected or replacement Deliverable to the City for reevaluation and testing. the City shall have the number of days set forth in the Statement of Work (the “Reevaluation Period”) to reevaluate and test the Deliverable and either accept or reject the Deliverable. If the City again rejects the Deliverable, it shall do so in writing setting forth the reasons for the rejection and the process for correction or replacement of the Deliverable as set forth in this Section shall be repeated. If no written rejection or acceptance is submitted by the City within the Reevaluation Period, the corrected or replacement Deliverable shall be deemed accepted.
- 4.5 Contractor Disclaimer.** Contractor assumes no responsibilities of any kind with respect to the construction, operation or maintenance of the City’s electric or water system or other property owned or used by the City other than the equipment and/or facilities provided in connection with the Services.

Article 5 Changes in the Services

- 5.1** Any changes, additions, deletions or modifications to the Services may affect the schedule for the Services and/or associated fees. Any such changes or modifications of any nature shall be made in writing and be authorized by both Parties prior to the commencement of any such changes, additions, deletions, or modifications to the Services.

Article 6 Insurance and Liability

- 6.1 Minimum Insurance Coverage.** The Contractor must purchase and maintain the following types and limits of insurance:
- 6.1.1** Workers’ Compensation Insurance at statutory limits.
- 6.1.2** Commercial General Liability Insurance with **(1)** an each-occurrence limit of \$2,000,000, **(2)** a general-aggregate limit of \$2,000,000, and **(3)** a products/completed-operations aggregate limit of \$2,000,000.
- 6.1.2.1** The Contractor must include the City as an additional insured under the CGL policy.
- 6.1.3** Automobile Liability Insurance covering vehicles owned by the Contractor and non-owned vehicles used by the Contractor with a per-claim limit of \$1,000,000.
- 6.2 General Insurance Requirements.** Upon request from the City, the Contractor shall deliver to the City certificates evidencing that the required insurance is in force.
- 6.3 Umbrella/Excess Liability.** The Contractor may employ an umbrella/excess liability policy to achieve the above-required minimum coverage for commercial general and automobile liability insurance.
- 6.4 Mutual Waiver of Subrogation.** The City and Contractor waive all rights against each other and any of their respective consultants, contractors, subcontractors, suppliers, agents, and employees for damages caused by fire, or other causes of loss, to the extent covered by property insurance, or other insurance applicable to the Project.

- 6.5 Defense of Claims.** Each Party agrees to provide its own defense regarding any and all claims, demands or actions for injuries to persons or property by any third parties in any way resulting from, growing out of, or arising in or in connection with: (i) this Agreement, (ii) the construction, maintenance or operation of the other Party's system or other property, or (iii) any interruptions in service by the other Party.
- 6.6 Disclaimer.** EXCEPT AS SET FORTH IN THIS AGREEMENT, THERE IS NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, FOR ANY PRODUCT THAT CONTRACTOR PROVIDES UNDER THIS AGREEMENT, AND ANY AND ALL IMPLIED WARRANTIES ARE DISCLAIMED. THE PARTIES CONFIRM THAT THE EXPRESS REMEDIES AND MEASURES OF DAMAGES PROVIDED IN THIS AGREEMENT SATISFY THE ESSENTIAL PURPOSES HEREOF. FOR BREACH OF ANY PROVISION FOR WHICH AN EXPRESS REMEDY OR MEASURE OF DAMAGES IS PROVIDED, SUCH EXPRESS REMEDY OR MEASURE OF DAMAGES SHALL BE THE SOLE AND EXCLUSIVE REMEDY, THE OBLIGOR'S LIABILITY SHALL BE LIMITED AS SET FORTH IN SUCH PROVISION AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS EXPRESSLY PROVIDED IN THIS AGREEMENT, THE OBLIGOR'S LIABILITY SHALL BE LIMITED TO DIRECT ACTUAL DAMAGES ONLY, SUCH DIRECT ACTUAL DAMAGES SHALL BE THE SOLE AND EXCLUSIVE REMEDY AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED.
- 6.7 Limitation of Liability; No Consequential Damages.** IN NO EVENT WILL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO CONTRACTOR PURSUANT TO THIS AGREEMENT IN THE TWELVE MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON OR ENTITY FOR ANY SPECIAL, INDIRECT, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES WHATSOEVER ARISING OUT OF OR RELATED TO THIS AGREEMENT OR ANY SERVICES, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, INJURIES TO PERSONS OR PROPERTY, LOSS OF USE OF PROPERTY, LOST PROFITS, LOSS OR DAMAGE TO DATA OR RECORDS OR DAMAGES FOR WHICH A PARTY MAY BE LIABLE TO OTHER PERSONS OR ENTITIES, EVEN IF A PARTY HERETO HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. Notwithstanding the foregoing, in no event shall a Party's liability be limited in amount of damages arising from (a) such Party's gross negligence or willful misconduct or (b) such Party's breach of its confidentiality obligations under this Agreement.

Article 7 Termination

- 7.1 Termination for Cause.** Either Party may terminate this Agreement for cause in the event that (a) the other Party breaches any material term of this Agreement and fails to cure within thirty (30) days from receipt of notice thereof or (b) the other Party becomes subject to a proceeding under any federal or state bankruptcy or insolvency laws which proceeding is not dismissed or stayed within thirty (30) days. Prior to such termination, the Party intending to terminate shall first give the other Party written notice of its intent to do so, in which notice the problem(s) constituting the cause for termination are clearly described.
- 7.2 Termination for Convenience.** The City or Contractor may terminate this Agreement for convenience upon sixty (60) days' written notice.
- 7.3 Effect of Termination.**
- 7.3.1** In the event of termination for any reason, Contractor shall be entitled to compensation pursuant to the terms of this Agreement for Services provided until the termination date.
- 7.3.2** In the event of termination of any Vendor Agreement, Contractor shall use reasonable diligence to procure from the replacement vendor(s) warranties. To the extent permitted, Contractor will assign to the City all Vendor or other third-party warranties related to the Services. However, Contractor does not warrant or guarantee any specified level of performance with respect to the equipment and facilities provided in connection with the Services beyond the warranties Contractor receives from the Vendors and assigns to the City. If the equipment and/or facilities provided in connection with the Services fail

or are rendered partially or completely inoperable for any reason whatsoever, except to the extent caused by Contractor's willful, wanton or intentional acts or omissions or recklessness, Contractor shall not be liable for damages caused thereby to the City and such events shall not constitute a breach of Contractor's obligations under this Agreement. In the case of a material Vendor default, Contractor shall promptly exercise its rights under the relevant Vendor Agreement, or otherwise under the law, for the benefit of the City, provided that out-of-pocket costs and expenses associated with Contractor's exercise of such rights are not subject to any cap.

Article 8 Confidentiality

- 8.1** "Confidential Information" means all information disclosed by one Party ("Disclosing Party") to the other Party ("Receiving Party"), whether in writing, machine-readable form, or orally, and designated by the Disclosing Party as confidential, including but not limited to, source code, trade secrets, prospects, clients, vendors, finances and other business information.
- 8.2** Except as provided in Section 8.6 herein, the Receiving Party shall treat such Confidential Information as confidential and use the same degree of care as it employs in the protection of its own confidential information from accidental or inadvertent disclosure, but in no event less than a reasonable degree of care. The Receiving Party will only use the Confidential Information in connection with its business dealings with the Disclosing Party, and shall disclose Confidential Information only to employees or contractors having a need to know, provided such employee or contractor agrees to comply with the terms of this Article.
- 8.3** Information shall not be considered "Confidential Information" if: (a) it is in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (b) it is known to the Receiving Party prior to the disclosure, or it is independently developed by the Receiving Party without the use of the Confidential Information of the Disclosing Party; (c) it is obtained by the Receiving Party in good faith from a third party not under obligation of confidentiality to the Disclosing Party; (d) it is required to be disclosed by a regulatory agency or court of law, provided the Receiving Party gives prompt notice to the Disclosing Party to allow the Disclosing Party to contest such order.
- 8.4** Upon the Disclosing Party's request, the Receiving Party must promptly return all Confidential Information and all copies or other reproductions of it and all other materials derived from it which are in the Receiving Party's control. The Receiving Party must represent in writing to the Disclosing Party that it has complied with this section. Notwithstanding the foregoing, (a) the Receiving Party shall not be obligated to return or destroy any Confidential Information that the Receiving Party is retaining pursuant to applicable legal or regulatory requirements or a document retention hold established in connection with any civil or criminal investigations or litigation, in which event the Confidential Information shall be retained by the Receiving Party until such time as those requirements or the document retention hold is no longer in effect, at which time the Confidential Information shall be returned to the Disclosing Party or destroyed as aforesaid; and (b) to the extent that the Receiving Party's computer back-up procedures create copies of the Confidential Information, the Receiving Party may retain such copies in its archival or back-up computer storage for the period the Receiving Party normally archives backed-up computer records. Any such documents or abstract so created will be retained subject to this Agreement until they are destroyed or erased.
- 8.5** If the Receiving Party becomes legally compelled to disclose any of the Confidential Information, the Receiving Party must give the Disclosing Party prompt written notice of the requirement so that the Disclosing Party may seek a protective order or other appropriate remedy or waive compliance with the terms of this Agreement, or both.
- 8.6** Sections 8.1 – 8.2 notwithstanding, the Parties acknowledge that the City is a public agency bound by the Washington Public Records Act, Ch. 42.56 RCW. Records created by Contractor but provided to the City for use or retention shall become the records of the City, and will be retained and disclosed by the City pursuant to Washington state law. All records subject to a public disclosure request will be provided to a requester unless exempted from disclosure by law. The City's decision to exempt or redact any public record shall be based only upon valid exemptions that apply to the City. City will not refrain from disclosing any record under an exemption that may be specific to Contractor or a third party. City shall promptly notify Contractor of a public record request involving information that Contractor has designated confidential pursuant to this Agreement. In the event

Contractor objects to release of any record generated by Contractor but in the possession of the City, Contractor may seek judicial approval to prevent such disclosure at Contractor's sole expense. City shall neither aid nor interfere with Contractor's request for an injunction to prevent disclosure of any record that has become a public record under this Agreement.

- 8.7 The Disclosing Party is entitled to equitable relief, including injunction and specific performance, in addition to all other remedies available at law or in equity arising from a breach of this **Article 8**.

Article 9 General Terms and Conditions

- 9.1 **Amendments.** This Agreement may be amended or modified only by a written amendment signed by both Parties, or as otherwise described in **Article 5**.

- 9.2 **Notices.** All written notices to be given under this Agreement will be deemed to have been given and served when delivered in person, by facsimile or e-mail, or mailed, postage prepaid, to the Parties at the addresses set forth below (or to such other address that may be designated by the receiving party from time to time in accordance with this Section).

To Contractor: Hometown Connections, Inc.
651 Commerce Drive
Roseville, CA 95678

To the City: City of Richland
City Attorney
625 Swift Blvd MS-07
Richland, WA 99352

- 9.3 **Successor and Assigns.** The City and the Contractor each bind themselves, their successors, assigns, and legal representatives to the other and to the successors, assigns, and legal representatives of the other with respect to all terms of this Agreement. The City expressly agrees that the Contractor may engage the Vendors to provide any Services hereunder and that the Contractor may assign the Agreement upon notice to the City to AMP.
- 9.4 **Entire Agreement.** This Agreement represents the entire and integrated agreement between the City and the Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
- 9.5 **Multiple Counterparts.** This Agreement may be executed in any number of counterparts, each of which will be regarded as an original and all of which will constitute one and the same instrument.
- 9.6 **Captions.** The captions or headings in this Agreement are for convenience and reference only and in no way define, describe, extend, or limit the scope, meaning, or intent of this Agreement.
- 9.7 **No Third-Party Interest.** No person or entity, other than the City and Contractor has any right or interest under this Agreement, and this Agreement does not create a contractual relationship of any kind between any people or entities other than the City and the Contractor
- 9.8 **Governing Law and Jurisdiction.** Washington law governs this Agreement. Any litigation between the Parties must be brought and held only in a court of competent jurisdiction seated in Benton County, Washington. The Parties consent to the exclusive jurisdiction of and exclusive venue in that court for all litigation between them.
- 9.9 **Severability.** If any part of this Agreement is held as a matter of law to be unenforceable or unconscionable, the remainder of this Agreement will be enforceable without that part.
- 9.10 **Delays.** Any failure or delay by either Party in performing its obligations under this Agreement shall be excused to the extent that such failure or delay is caused by conditions beyond its reasonable control, including, without limitation, Acts of God, accidents, labor disputes, acts of civil or military authorities, pandemics, or scheduling delays or delays in providing necessary resources by the other Party or the other Party's third party contractors.
- 9.11 **No Waiver.** The failure of the City or the Contractor to insist in any one or more instances upon the strict performance of any one or more of the provisions of this Agreement or to exercise any rights under this

Agreement or provided by law will not be construed as a waiver or relinquishment of that provision or right or of the right to subsequently demand strict performance or exercise the right, and the rights will continue unchanged and remain in full force and effect.

9.12 Rights and Remedies. The duties, obligations, rights, and remedies under this Agreement are in addition to and not a limitation of the duties, obligations, rights, and remedies otherwise imposed by or available under Applicable Law (as defined below).

9.13 Survival of Obligations. All representations, indemnity obligations, warranties, guarantees, and necessarily continuing obligations under this Agreement, will survive final payment, completion and acceptance of the Services, and termination or completion of this Agreement.

Article 10 DEFINITIONS

10.1 Applicable Law. All applicable federal, state, and local laws, codes, ordinances, rules, regulations, orders, and decrees (all as amended from time to time) of any government or quasi-governmental entity with jurisdiction over the Services.

10.2 Day (or day). A calendar day of 24 hours measured from midnight to midnight, unless otherwise expressly specified to mean a business day.

[remainder of page intentionally left blank]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first above written.

Hometown Connections, Inc.

City of Richland

Signature

Signature

Printed Name

Printed Name

Draft

Exhibit A
SCOPE OF ON-GOING SERVICES

(Supplier=HCI THROUGH ITS SUBCONTRACTOR, IPKEYS & CUSTOMER= THE CITY OF RICHLAND, WA (“CITY”))

HCI’s Advanced Metering Program alleviates the need for THE CITY to deploy and operate an MODMS system. Instead, HCI will deploy these technologies and provide them to THE CITY as a service under contracts HCI has in place with its Vendor - IPKeys Power Partners (“IPKEYS”). This operating model is known as Software-as-a-Service (“SaaS”). HCI will provide the following on-going Services in coordination with Vendors:

1. Meter and Operational Data Management System SAAS Hosting, Administration and Support

- 1.1. Includes support of interfaces from MODMS to other systems (CIS, GIS, OMS, SCADA, etc.)
- 1.2. A general description of the deployed technologies can be described as follows:
 - 1.3.1. ElectSolve™ Application Suite: The ElectSolve™ application is an owner-operated platform deployed at HCI’s primary & backup datacenters. THE CITY will have its own ElectSolve™ instance and network subnet, however, all systems will run in a single virtual hardware and database environment provided and provisioned by HCI. THE CITY will have access to functions related to billing and the data will be segregated so that THE CITY will only have access to its own information. HCI will have full administrative responsibility for the system and IPKEYS will provide supplemental services to take responsibility for critical database, application and batch job tasks.
- 1.3. This operating model, and associated roles and responsibilities (as detailed in Attachment 3), has been selected to achieve the following goals:
 - 1.3.1. Provide a seamless MODMS solution.
 - 1.3.2. Provide THE CITY the value of advanced metering while providing a barrier to functions that would have the potential to corrupt or otherwise negatively impact the system as a whole.
 - 1.3.3. Provide a barrier between the Municipalities such that they can only view data associated with their specific customers.

2. Applications and System Ongoing Support

- 2.1. Patching, Maintenance, and support of all servers within THE CITY
- 2.2. MODMS System
- 2.3. Backup Services. - Backup retention will be 4 weeks of daily backups available along with a minimum 1 year of at least one monthly backup (12 total, one per month) available.
- 2.4. Replication to Disaster Recover (DR) site
 - 2.2.1. Disaster Recovery Time Objective (“RTO”) of four (4) to eight (8) hours.
 - 2.2.2. Annual DR failover test will be performed to validate system recovery
 - 2.2.3. Refer to Attachment 2 (Support Services) to this Exhibit and Attachment 3 for detailed information about ongoing support services and responsible parties

Attachment 1: Support Services Statement of Work

IP Keys will provide MODM Tier 1, 2 and 3 support. Integration Support includes:

Access to MODM software interface and integration upgrades, MODM program patches and documentation updates

Business hours hotline support, telephone support from 8:00 AM to 7:00 PM CST.

After hours support provided for Priority 1 calls.

Application and data problem diagnosis assistance resulting from third party system integration issues, data management or other related causes.

1. New Releases and Updates

Supplier will notify CUSTOMER thirty (30) days in advance of installing a new certified version of the Software. Supplier will then coordinate with CUSTOMER to install the latest available versions of the Software at a suitable time and will coordinate this installation within any customer required maintenance window(s) following agreed upon change management process. Supplier will provide the SAT procedures to CUSTOMER and conduct the SAT remotely from Supplier offices. CUSTOMER will provide Supplier with SAT testing results within fifteen (15) business days of completion of the SAT. Includes support of interfaces from MODMS to other systems (CIS, GIS, OMS, SCADA, etc.)

2. Platform Software and Server Software:

Prior to any upgrade/update, the Parties will determine the likely impact of a pending upgrade on CUSTOMER platforms (servers or devices) and applications. Installation date of new Release(s) will be mutually agreed between CUSTOMER and Supplier to ensure that the timing does not adversely impact CUSTOMER.

3. Incident Management

CUSTOMER and Supplier collaboration and communication is a key to mutual success. All entities responsible for Service Availability will follow an agreed matrix for Incident communication and Incident Management to be developed during the Project kickoff workshop.

3.1. Cases and Updates

Supplier will coordinate Incident isolation, testing and repair work for supplier Software and all Software third-party component system errors, defects or problems that are within Supplier's span of control which are covered under the applicable Agreements. Supplier will proactively inform CUSTOMER when an issue or condition arises that may cause potential system anomalies and additional cases.

3.2. CUSTOMER Notification to Supplier

Either CUSTOMER may directly communicate Incidents to Supplier by email or telephone at any time. In each case, Supplier will open a Case with information to assist in Incident Resolution and will assign a Case number to the Incident. Supplier will generate a single response by email for each Case regardless of initial Incident notification method.

3.3. Incident Classifications

Supplier assigns incidents/cases to a specific category based on the following matrix below:

Category	Definition
Severity 1 – Urgent	Complete Software failure, severe Software instability, or the loss or failure of any major subsystem or Software component such as to cause a significant adverse impact to Software availability, performance, or operational capability.
Severity 2 – Serious	Degradation of Software or critical functions such as to negatively impact Software operation.
Severity 3 – Minor	Any other Software defect, failure, or unexpected operation.
Severity 4 – General/Technical Help	Request for Software information, technical configuration assistance, “how to” guidance, and enhancement requests.

4. Escalation Procedure

Either CUSTOMER may elect to escalate a support Severity 2, 3 or 4 problem if and when Supplier proposed action plan or solution to a problem is unsatisfactory, the reported severity of a problem has changed, and/or the Supplier has not provided a response within the stated response time set forth in (7) below.

5. Business Hours Support

Support Email Address - **Hosted_Solutions_ITSupport@amppartners.org**

Regular Business Hours Phone - **614-540-0990**

Supplier will provide assistance with service requests eight (8) hours per day, five (5) days per week excluding holidays. Support shall be provided during normal working hours (8:00 am – 7:00 pm Central). After hours support is outlined below.

The Support team shall include all key technical competencies so that any aspect of a system failure can be investigated and shall comprise experienced technical staff that is skilled in troubleshooting Supplier delivered system.

Each case entered by a CUSTOMER shall be logged, given a unique case number, and assigned to a Supplier support resource for investigation and analysis.

Severity 1 problems shall be reported by telephone for rapid response; target response times are stated below.

For Severity 1 problems, the key objective shall be to restore the system to an operational state as quickly as possible, which may be achieved by a temporary workaround. Resolution of the defect shall then be completed during Supplier standard working hours.

Severity 2 problems shall be reported in the same manner as for 8X5 Support but shall have shorter target response times as stated below.

The Support service goals shall be to meet these targets for greater than 95% of all incoming requests.

Support Service Targets	Support Invoice Credit for Availability Shortfall (against Total Annual Service Fee IPKEYS Support and Maintenance Fees)
95.00% - 100%	0%
93.50% - 94.99%	5%
90.50% - 93.49%	7.5%
< 90.49%	10%

Severity 3 and 4 problems shall be treated in the same manner as for 8X5 Support.

6. After Hours and Holiday Support (Severity 1 – Urgent Only)

After Hours Phone – 614-540-0990

After Hours Support is defined as incidents that occur Monday – Friday before 8am Central time or after 7pm Central Time or on Saturdays, Sundays or holidays.

After Hours Support should only be used for incidents that would be considered Severity Level 1 problems.

To report a Severity Level 1 incident after regular hours, call the Supplier's on-call number listed above

In the event CUSTOMER is unable to talk to a support representative directly, CUSTOMER should leave a detailed message and they will be contacted within the allotted timeframe for a Severity Level 1 issue as outlined in Section 7.

7. Standard Support Target Problem Response Times

Severity	Initial Response Time (call back by Technician)	Action Response Time (work will begin)	Action
1	60 minutes (For after-hours/holiday support, Customer must call after hours number in section F to guarantee response time)	4 hours	An urgent or emergency situation requiring continuous attention from necessary support staff until system operation is restored – may be a workaround.
2	1 day	1 day	Attempt to find a solution acceptable to the Customer as quickly as practical. Resolution may be a workaround. Resolution time is dependent on reproducibility, ability to gather data, and Customer's prioritization.
3	2 days	5 days	Evaluation and action plan. Resolution may be by workaround. Resolution time is dependent on reproducibility, ability to gather data, and Customer's prioritization.
4	2 days	10 days	Statement of when problem or question is likely to be resolved.

Attachment 2: Roles and Responsibilities

Overview of Roles and Responsibilities for MODMS System

Associated system operating model and associated roles and responsibilities for the operation and maintenance of the ElectSolve™ MODMS, provided by IPKeys Power Partners, Inc. (IPKEYS), as subcontractor to HCI.

Legends for Role and Responsibility Matrices

The matrices refer to the primary participants

HCI (Hometown Connections Inc.), typically an IT systems person

IPKEYS: IPKEYS' Services team member assigned to HCI

CUSTOMER: THE CITY OF RICHLAND, WA ("CITY") (typically, an AMI lead at the City).

The matrices define the roles and responsibilities for all headend and network tasks. It is meant to be applicable once the system goes into operation. The nomenclature used in the table is as follows:

R = Responsible, the organization responsible for carrying out the task

P = Participate, the organization responsible for providing the responsible party any needed support or coordination.

A = Approving, the organization responsible for approving the intended actions of the responsible party in advance of the actions being executed. Approval also means that the CUSTOMER, HCI and IPKEYS inform one another in advance of the pending activity to assure the activity does not impact the other party's platform or operations.

N = Notification, the organization will be notified when an event takes place or notified in advance by the responsible party before an activity takes place.

Responsibilities for MODMS Hosting

MDM I.	Back Office Network Administration	CUSTOMER	HCI	IP KEYS
a.	Maintain customer data center network and customer corporate network connections to support ElectSolve™ environments.		R	
b.	Maintain WAN network connections (Head-end to ElectSolve™ system), monitoring and troubleshooting (including escalating to relevant provider (public WAN provider, utility, etc.).		R	
c.	Maintain utility LAN-to-ElectSolve™ connectivity, including monitoring and troubleshooting (fronthaul).		R	
d.	Maintain monitors to enable the NOC to respond to alerts and escalate internally and externally, as necessary.		R	
e.	Maintain B2B network connections (VPN/DSL) and associated security and access control measures to enable ITRON Remote Management		R	
f.	Maintain back office network configuration management.		R	

g.	Provide network connections capacity planning.	P	R	P
h.	Provide capacity planning procurement.		R	
MDM 2.	<i>Server Administration/Operating System (OS)</i>	CUSTOMER	HCI	IP KEYS
a.	Troubleshoot OS problems.		R	P
b.	Manage file systems		R	P
c.	Maintain monitors to enable the NOC to respond to alerts and escalate internally and externally, as necessary.		R	
d.	Apply OS patches and updates, and test.		R	P
e.	Create user (shell) accounts, as required.		P	R
f.	Maintain all current software licensing requirements for applicable third-party software (Oracle, SQL Server, Red Hat Enterprise Linux, and so on).		R	
g.	Maintain current hardware maintenance agreements for all equipment and servers in customer data center(s).		R	
h.	Provide remote for activities requiring physical presence (power cycle hardware, escort vendors, etc.)		R	
i.	Maintain server and OS configuration management		R	P
j.	Provide server capacity planning.		R	P
k.	Provide capacity planning procurement.		R	
MDM 3.	<i>Storage Administration</i>	CUSTOMER	HCI	IP KEYS
a.	Maintain external storage systems (SAN hardware and software), including updates, patches, and fixes.		R	N
b.	Maintain current maintenance agreements for SAN hardware and software		R	
c.	Implement and maintain storage file system for Electsolve, according to IP Keys performance specifications.		R	P
d.	Maintain monitors to enable the NOC to respond to alerts and escalate internally and externally, as necessary.		R	
e.	Maintain SAN configuration management.		R	N
f.	Provide storage capacity planning		R	P

g.	Provide capacity planning procurement		R	
MDM 4.	Database Administration	CUSTOMER	HCI	IP KEYS
a.	Maintain monitors to enable the NOC to respond to alerts and escalate internally and externally, as necessary.		P	R
b.	Manage database table space usage and next extent sizes.		P	R
c.	Perform database reorganizations.			R
d.	Backup database redo (archive) logs			R
e.	Resolve database problems			R
f.	Apply database updates and patches, and test.			R
g.	Perform regular (typically weekly) database purge/archive tasks (“retention”).			R
h.	Maintain current all software licensing requirements for applicable third-party software (SQL).		R	
i.	Maintain database configuration management.			R
j.	Provide database capacity planning.	P	P	R
k.	Provide capacity planning procurement		P	R
MDM 5.	Backups	CUSTOMER	HCI	IP KEYS
a.	Provide backup infrastructure (hardware/software).		R	
b.	Perform regular backups.		R	N
c.	Manage off-site backups.		R	
d.	Monitor backup jobs.		R	
e.	Restore from backup media, as necessary.		R	P
f.	Periodically validate/test backup restore procedure.		R	P
g.	Maintain backup configuration management.		R	N
MDM 6.	Application Administration	CUSTOMER	HCI	IP KEYS
a.	Install and configure application updates, patches, and fixes.	P	A	R
b.	Maintain application tuning (configuration management).			R
c.	Maintain monitors to enable the NOC to respond to alerts and escalate internally and externally, as necessary.			R
d.	Monitor and respond to alerts, and escalate internally and externally, as necessary.			R

e.	Support customer's testing of new ElectSolve™ releases in lower environments (such as test) and approve updates to upper environments (Production and Rapid Recovery), if applicable.		A	R
MDM 7.	<i>ElectSolve™ Administrative Tasks</i>	CUSTOMER	HCI	IP KEYS
a.	Perform adds/deletes/change to Electsolve™ MODMS user accounts (user administration)	R	P	N
b.	Schedule/Run ElectSolve™ Application batch jobs.			R
c.	Monitor critical-identified read and export batch jobs.			R
d.	Coordinate batch jobs and backups.			R
MDM 8.	<i>Security</i>	CUSTOMER	HCI	IP KEYS
a.	Provide physical and logical security of equipment.		R	
b.	Provide physical and logical security of data.		R	
c.	Maintain CUSTOMER side of VPN connection firewall.	R		
c.	Maintain HCI side of VPN connection firewall.		R	
d.	Create and maintain security policies to equipment and data.		R	
e.	Maintain security of configuration management.		R	
f.	Monitor and assess security strategies.		R	
g.	Support and participate in system security reviews and audits.	P	R	P
MDM 9.	<i>Disaster Recovery</i>	CUSTOMER	HCI	IP KEYS
a.	Participate in annual Rapid Recovery walk-through exercise, and test failover drills.	P	R	P
b.	Maintain and update Rapid Recovery Plan, in accordance with changes to the environment.	P	R	P
c.	Test customer data connections and backup communications	P	R	
d.	Maintain network connectivity between data center(s) to meet the design requirements (Recovery Time Objective or “RPO”).	R	R	

e.	Provide adequate notice of Rapid Recovery walk-through schedule.	P	R	
f.	Maintain and provide an overall customer Rapid Recovery Plan, encompassing ElectSolve™ dependencies (including acceptance criteria).	P	R	

Responsibilities for Application Support

MODM 10.	<i>On-Going Application Support</i>	CUSTOMER	HCI	IPKEYS
a.	Tier 1, 2, 3 Support – All MODMS. IPKEYS fields all CoR MODM support calls, creates support cases, identifies responsible party and assigns those support cases accordingly.	P	N	R
b.	Tier 2 Support – Connectivity Problems (IPKEYS will assign these support cases to HCI who is responsible for resolution)	P	R	P
c.	Tier 2 Support to Third Party AMI Headend (IPKEYS will track and assign cases to CUSTOMER or AMI vendor for resolution)	P	R	P
d.	Tier 2 Support to CUSTOMER 3 rd Party Vendor Systems (IPKEYS will track and assign cases to CUSTOMER or third party vendor for resolution)	R	N	P
e.	Provide coordination and tracking of Customer Support issues	P	N	R
f.	Modify Management policies and procedures.		N	R
g.	Update Incident Management policies and procedures.		N	R
h.	Monitor logs for non-security events.		N	R
i.	Report on SLA and other performance measurements.		N	R
j.	Review monthly performance and agree on Service Level credits.		P	R

ATTACHMENT 3 - PRICING SCHEDULE

Payment Schedule

Years 3-10 Direct to City of Richland - Schedule of Costs:

Year	Description	Amount Invoiced
Yr 3	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .479 Per Meter Per Month (PMPM).	\$ 264,917
Yr 4	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .493 PMPM.	\$ 272,415
Yr 5	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .506 PMPM.	\$ 279,913
Yr 6	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .520 PMPM.	\$ 287,410
Yr 7	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .534 PMPM.	\$ 294,908
Yr 8	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .547 PMPM.	\$ 302,406
Yr 9	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .561 PMPM.	\$ 309,903
Yr 10	(3% Increase to Fees annually) HCI invoices Ongoing Services January of current year. Meter counts exceeding original contract (46,064) will be trued up and billed on next annual invoice at .574 PMPM.	\$ 317,401
		\$ 2,329,273



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 2023-113, Authorizing an Agreement with 3AC Engineering for Transformer Monitoring Installation Project Support

Department/Office
Energy Services

Ordinance/Resolution Number:
2023-113

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-113, authorizing the City Manager to sign and execute an agreement with 3AC Engineering for engineering services to install transformer monitors at the City's substations as provided therein.

Summary:

City of Richland Energy Services (RES) is taking affirmative steps to continue to support the existing electric load and to increase reliability for all of the City's substations. Part of this strategy includes professional engineering design of a transformer monitor at each of the City's power transformers.

3AC Engineering is currently contracted with Richland to perform design work for RES, and is well-suited to perform the professional engineering design of the transformer monitors. Staff recommended waiving the competitive solicitation process because one of 3AC Engineering's current projects with the City for a related automation project at three (3) of the City's substations will have overlap with this transformer monitor project. Combining the two (2) projects will reduce complexity and positively impact the substation outage timeline.

3AC staff have visited several of the City's substations on previous projects and are familiar with the City's current substation drawings, specifications, controls, and protective relay requirements. 3AC Engineering is best-qualified to provide engineering services for this project based on the firm's qualifications and past performance.

Staff recommends adoption of Resolution No. 2023-113.

Fiscal Impact: These consulting services are included in the City's Electric Utility Fund of the 2023 Budget. This contract is not to exceed \$66,000 plus 10 percent (10%) of the approved contract for change orders.

Attachments:

1. Resolution No. 2023-113
2. Proposed Consultant Agreement - 3AC Engineering

RESOLUTION NO. 2023-113

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING A CONSULTANT AGREEMENT WITH 3AC
ENGINEERING FOR ENGINEERING SERVICES TO INSTALL
TRANSFORMER MONITORS AT CITY SUBSTATIONS.**

WHEREAS, the City of Richland operates an electric utility providing customers reliable service at the lowest reasonable cost through wholesale power purchases, efficient operations and energy efficiency; and

WHEREAS, the City is taking affirmative steps to continue to support existing load and to increase reliability for all substations; and

WHEREAS, the City will benefit from professional engineering design of a transformer monitor at each of the City's power transformers; and

WHEREAS, 3AC Engineering is currently completing the design for a related substation automation project at three (3) of the City's substations; and

WHEREAS, due to the design overlap between the two projects, it is beneficial for 3AC Engineering to perform engineering services for the installation of the transformer monitors; and

WHEREAS, utilizing 3AC Engineering for both projects will reduce the substation outage timeline and complexity; and

WHEREAS, waiver of the City's competitive solicitation is appropriate under the circumstances and has been approved by the City Manager; and

WHEREAS, a reasonable scope of work and budget have been negotiated with 3AC Engineering.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a consultant agreement with 3AC Engineering in the amount of \$66,000 for engineering services to install transformer monitors at the City's substations, and to execute change orders in an aggregate amount of up to ten percent (10%) of the approved contract amount.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

This space intentionally left blank.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



AGREEMENT BETWEEN CITY AND CONSULTANT

Design and Engineering Services for SEL-2414 Project

This Agreement is entered into this _____ day of June, 2023 ("Effective Date") by and between the **City of Richland** ("**City**"), a Washington municipal corporation located at 625 Swift Blvd. Richland, WA 99352, and **3AC Engineering** ("**Consultant**"), a Washington for-profit corporation with service at 720 SW Finch Way, Pullman, WA 99163. **City** and **Consultant** are referred to individually herein as a "Party" and collectively herein as the "Parties."

WITNESSETH:

1. SCOPE OF WORK

- a. Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work outlined in Exhibit A. In performing these services, Consultant shall at all times comply with all federal, state and local statutes, rules and ordinances applicable to the performance of such services. In addition, these services and all duties incidental or necessary therefore, shall be performed diligently and completely and in accordance with professional standards of conduct and performance. All services performed under this Agreement will be conducted solely for the benefit of the City and will not be used for any other purpose without written consent of the City.
- b. This Agreement consists of this Agreement and other documents listed below. These form the entire Agreement between the Parties, and are fully integrated into this Agreement as if stated or repeated herein. In the event of a conflict between documents, the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below (mark all that apply):
 1. ☒ City of Richland Agreement No. _____
 2. ☒ Exhibit A: Scope of Work
 3. ☐ City Richland Solicitation No. N/A
 4. ☐ Exhibit B: Solicitation No. N/A proposal response submitted by Consultant dated N/A.
 5. ☐ Additional Documents – N/A.

2. TIME FOR COMPLETION

Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by February 23, 2024.

3. TERM

The term of this Agreement shall commence on the Effective Date identified above and end at midnight on February 23, 2024.

4. PAYMENT

- a. Services rendered by Consultant under this Agreement will be paid at the rate set forth in Exhibit A Scope of Work, but in no event shall the total compensation for services rendered under this Agreement exceed **Sixty-Six Thousand Dollars and Zero Cents (\$66,000.00)**, including all fees and those reimbursable expenses listed in Exhibit A.
- b. City shall pay Consultant for services rendered after receipt of a detailed invoice. Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices.
- c. Partial payments to cover the percentage of work completed may be requested by Consultant. These payments shall not be more than one (1) per month.
- d. Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations as provided below, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance or up to the current federal per-diem with detailed receipts, no alcohol, and a 20% maximum gratuity.
 - i. Hotel accommodations: eligible lodging expenses include the room cost only; itemized receipts must be provided for hotel reimbursements.
 - ii. Hotel reimbursement is limited to the single room rate. If two or more consultants are sharing a room, reimbursement is allowable for only one consultant at the double room rate.
 - iii. The maximum reimbursement should be limited to the best discount rate available and allowable that meets traveler's business needs and basic needs for health, safety and cleanliness. Non-smoking rooms are authorized even if they are more expensive.
- e. Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f. Consultant will allow access to the City, State of Washington, Federal Grantor Agency, Comptroller General of the United States, or any of their duly authorized representatives, to any books, documents, papers, and records which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three (3) years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this Agreement is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5. INDEPENDENT CONTRACTOR

Consultant, and any and all employees of Consultant or other persons engaged in the performance of any work or services required of Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims

that arise at any time under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of Consultant.

6. OWNERSHIP OF DOCUMENTS

Any and all data, analyses, documents, photographs, plans, designs, drawings, specifications, surveys, films, documents, reports and other work products created, prepared, produced, constructed, assembled, made, performed, or otherwise produced by Consultant or Consultant's subcontractors for delivery to the City pursuant to this Agreement shall become the sole and absolute property of the City upon completion of the services and payment in full of all payment due to Consultant of the fees set forth in this Agreement. Such property shall constitute "work made for hire" as defined by the U.S. Copyright Act of 1976, 17 U.S.C. § 101, and the ownership of the copyright and any other intellectual property rights in such property shall vest in the City at the time of its creation. Ownership of the intellectual property includes the right to copyright, patent, and register, and the ability to transfer these rights. Material which Consultant uses to perform this Agreement but is not created, prepared, constructed, assembled, made, performed or otherwise produced for or paid for by the City is owned by Consultant and is not "work made for hire" within the terms of this Agreement. Consultant will ensure that all independent contractors have written agreements in place that transfers ownership of all Intellectual Property created by them or provided by them to the City.

The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of Consultant. The City agrees to waive any claim against Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by Consultant.

7. TERMINATION

- a. This Agreement may be terminated by either Party upon thirty (30) days' written notice. In the event this Agreement is terminated by Consultant, the City shall be entitled to reimbursement of costs occasioned by such termination. In the event the City terminates this Agreement, the City shall pay Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and Consultant.
- b. If any work covered by this Agreement shall be suspended or abandoned by the City before Consultant has completed the assigned work, Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and Consultant.

8. AVAILABILITY OF RECORDS FOR PUBLIC INSPECTION

- a. As a public contract, all records prepared, generated or used by Consultant or its agents, employees and subcontractors relating to this Agreement and associated work (hereinafter "public records") may be subject to disclosure under the Washington State Public Record Act, Chapter 42.56 RCW.
- b. Contractor shall maintain and retain all such public records in a manner that is readily accessible for a minimum term of no less than three (3) years following completion of the

contract work. City shall have the right to timely review all such public records upon request. Contractor shall provide copies of any public records requested by City within thirty (30) calendar days of City's request. If City requests that copies of public records be provided to City in an electronic format, said records shall be provided at no cost to City. If paper copies are requested by City, City shall pay \$.10 per page. Payment for paper copies shall be rendered to Consultant within twenty (20) calendar days of receipt.

- c. All records subject to a public disclosure request will be provided to a requester unless exempted from disclosure by law. The City's decision to exempt or redact any public record shall be based only upon valid exemptions that apply to the City. City will not refrain from disclosing any record under an exemption that may be personal to Consultant. In the event Consultant objects to release of any public record under this Agreement, Consultant may seek judicial approval to prevent such disclosure at Consultant's sole expense. City shall neither aid nor interfere with Consultant's request for an injunction to prevent disclosure of any public record under this Agreement.
- d. Consultant shall insert this provision in all contracts with subcontractors or agents providing services relating to this Agreement.

9. DISPUTE RESOLUTION

- a. The City and Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b. All disputes between the City and Consultant not resolved by negotiation between the Parties may be arbitrated only by mutual agreement of the City and Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will resolve by legal action.

10. DEBARMENT CERTIFICATION

Consultant certifies that neither Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-Procurement Programs" which can be found at:

www.sam.gov and <https://secure.lni.wa.gov/verify/>

11. VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

In the event that either Party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the Parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The Parties agree that all questions shall be resolved by application of Washington law, and that the Parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

12. ATTORNEY'S FEES

The Parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the substantially prevailing Party will be awarded its reasonable

attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

13. INSURANCE

Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, or employees.

- a. No Limitation. Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- b. Minimum Scope of Insurance. Consultant shall obtain insurance of the types described below:
 1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
 2. Commercial General Liability insurance shall be as least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
 3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 4. Professional Liability, Errors or Omissions insurance appropriate to the Consultant's profession. Coverage shall be provided if Consultant is providing services under this Agreement as a licensed professional, including, but not limited to, engineers, architects, accountants, surveyors, and attorneys.
- c. Minimum Amounts of Insurance. Consultant shall maintain the following insurance limits:
 1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 2. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate.
 3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
- d. Other Insurance Provisions. Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance with respect to the City. Any insurance, self-insurance, or self-insured

pool coverage maintained by the City shall be excess of Consultant's insurance and shall not contribute with it.

- e. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- f. Verification of Coverage. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to, the additional insured endorsement, evidencing the insurance requirements of Consultant before commencement of the work.
- g. Notice of Cancellation. Consultant shall provide the City with written notice of any policy cancellation within two (2) business days of Consultant's receipt of such notice.
- h. Failure to Maintain Insurance. Failure on the part of Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due Consultant from the City.
- i. Public Entity Full Availability of Consultant Limits. If Consultant maintains higher insurance limits than the minimum shown above, the City shall be insured for the full available limits of the Commercial General and Excess or Umbrella liability maintained by Consultant, irrespective of whether such limits maintained by Consultant are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by Consultant.

14. INDEMNIFICATION / HOLD HARMLESS

- a. Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the willful or negligent acts, or alleged willful or alleged negligent acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the Parties. The provisions of this section shall survive the expiration or termination of this Agreement.

15. STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

16. SUCCESSORS OR ASSIGNS

All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the Parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the non-assigning Party, which may be given in the non-assigning Party's sole discretion.

17. NOTICES

Any notices required under this Agreement will be in writing, addressed to the appropriate Party at the address which appears below (as modified in writing from time to time by such party), and given by electronic submission, by facsimile personally, by registered or certified mail, return receipt requested, or by nationally recognized overnight courier service. All notices shall be effective upon the date sent.

Purchasing Manager
City of Richland
625 Swift Blvd., MS-11
Richland, WA 99352
Email: purchasing@ci.richland.wa.us
Phone: (509) 942-7710
Fax: (509) 942-7397

Contact Name: Brent L. Carper
Name of Firm: 3AC Engineering, PC
Address: 720 SW Finch Way
Address: Pullman, WA 99163
Email: Brent.carper@3AC-Eng.com
Phone Number: 509-339-3848
Fax Number: N/A

18. EQUAL OPPORTUNITY AGREEMENT

Consultant agrees that Consultant will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, or sexual orientation.

19. SEVERABILITY

If any provision of this Agreement conflicts with applicable law, or its application is found to be invalid by a court of competent jurisdiction, the remainder of this Agreement shall not be affected, and to this end, the terms of this Agreement are declared to be severable.

20. AMENDMENTS

All amendments must be in writing and be approved and signed by both Parties.

21. CHANGE IN LAW

The Parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either Party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) calendar days following written notice by either Party to the other Party of such adverse change in law, the Parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the Parties to the extent possible. If, despite good faith attempts, the Parties cannot reach agreement upon an amendment within sixty (60) calendar days after commencing negotiation, then this Agreement may be terminated by either Party as of the

earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one Party to the other.

22. CONFIDENTIALITY

In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose or sell confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

23. CHANGES OF WORK

- a. When required to do so, and without any additional compensation, Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which Consultant is responsible for preparing or furnishing under this Agreement.
- b. Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 24, Extra Work.

24. EXTRA WORK

The City may desire to have Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

25. ENTIRE AGREEMENT

This Agreement contains the entire agreement of the Parties hereto and supersedes all previous understandings and agreements, written and oral, with respect to this transaction. Neither Party shall be liable to the other for any representations made by any person regarding the terms of this Agreement, except to the extent that the same are expressed in this Agreement.

26. AUTHORITY TO EXECUTE

Each person executing this Agreement on behalf of another person, corporation, partnership, company, or other organization or entity represents and warrants that he or she is fully authorized to so execute and deliver this Agreement on behalf of the entity or party for which he or she is signing. The Parties hereby warrant to each other that each has full power and authority to enter into this Agreement and to undertake the actions contemplated herein, and that this Agreement is enforceable in accordance with its terms.

27. COUNTERPART ORIGINALS

Execution of this Agreement and any amendment or other document related to this Agreement may be by electronic signature and in any number of counterpart originals, each of which shall be deemed to constitute an original agreement, and all of which shall constitute one whole agreement.

(Signature page to follow)

DRAFT

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

CITY OF RICHLAND

CONSULTANT

Jon Amundson, ICMA-CM
City Manager

Signature

Attest:

Printed Name

Jennifer Rogers, City Clerk

Title

Approved as to form:

Heather Kintzley, City Attorney

DRAFT

EXHIBIT A: Detailed Scope of Work

Exhibit A to follow

DRAFT



June 1, 2023

Gabe Smith

Electrical Distribution Engineer
City of Richland Energy Services
509-942-7419
gsmith@ci.richland.wa.us

Subject: Fee Proposal for the SEL-2414 Project

Dear Mr. Smith,

Thank you for the opportunity to provide a proposal for supporting the SEL-2414 transformer monitor installation project.

Project Overview

The City of Richland Energy Services (RES) is installing SEL-2414 transformer monitors at their substations.

The primary purpose of the SEL-2414 is to automatically control the cooling fans based on oil and winding temperature. The SEL-2414 also connects to SCADA for remote control of the fans, as well as providing SCADA information and alarms on other transformer devices as available (e.g., nitrogen system pressures, fan motor amperage, etc.).

RES has previously installed seven (7) units, but the units are not functioning as desired. It appears the design of the wiring and programming may not be correct. There are an additional nine (9) units needing to be designed and installed, but the design needs to be corrected and the existing installations fixed before proceeding further.

Task 1 – Review and As-built Existing Installations and Inspect Remaining Transformers

RES will provide in-service settings and any available drawings for the 7 units that are installed. It is understood that the drawings for the seven existing installations may not be complete or accurate as RES has had difficulty locating drawings that may have been prepared by previous RES staff who are no longer with the utility.

RES will also provide drawings on the remaining 9 transformers. It is assumed that the transformer drawings for these remaining nine installations are mostly accurate. If these drawings are found to have a significant number of issues, there could be additional costs in investigating and as-building.



3AC Engineering will initially review these settings and drawings in the office and make notes on anything that does not appear to be correct or consistent. 3AC Engineering will then make a site visit with RES to each of the transformers. At the existing installations, the drawings will be thoroughly checked, in-service SEL-2414 RTD and analog measurements will be checked, and the SEL-2414 inputs, manual fan control, and SCADA control will be functionally checked. For the transformers that will be new installations, the drawings will be spot-checked. The project budget assumes that the field work to visit all 16 transformers can be performed in two days.

Task 2 – Develop Proposed Changes to the Design Template

Following the review and on-site checks of the existing installations, 3AC Engineering will develop proposed changes to the design template. Changes will consider the facts and assumptions listed below:

- The SEL-2414 units were purchased in a prewired fiberglass enclosure from SEL. RES purchased all 16 of the units in 2014, and they are in the warehouse and ready for use. The desire is to use what was purchased regardless of whether it is the optimum configuration for the application.
- The model of SEL-2414 that RES used includes a CT/PT card, and the enclosure has a test switch and wiring for CT and PT circuits; however, none of this was connected or used in the initial 7 installs. The fan control is not using the thermal model module of the SEL-2414 and is instead using RTD measurement of oil temperature and winding temperature thermal wells. This simplified approach is likely to continue.
- The SEL-2414 model ordered does not have Form-b contacts that can provide fail-safe fan control (e.g., fans will run continuously if the controller is failed or loses power). 3AC Engineering will review the level of effort and cost to replace the I/O card in order to implement a fail-safe design and will provide a recommendation to RES for consideration.
- Previous installations do not appear to have disabled or removed the original selector switches for Fan Auto/Off/Manual or Fan Group Lead/Lag. This situation will be reviewed, but a similar approach is anticipated to minimize changes in the transformer factory wiring and simplify the installations. These switches also provide a backup for manual fan control since the model of SEL-2414 used cannot provide a fail-safe design, and therefore this decision may be related to the recommendation on I/O cards above.
- 3AC Engineering will review the firmware version releases for the SEL-2414 and will provide a recommendation to RES as to whether upgrading the firmware on the 9-year-old units is needed.
- The SEL-2414 includes a card for 4-20mA that has been connected to fan current transducers and nitrogen system pressure transducers. This is likely to continue.
- The settings appear to have intended to record fan run time hours and nitrogen generator run time hours, but this does not appear to be working. The intention is to fix this.
- The settings appear to have intended to perform fan balancing, but this logic may not be working as desired. The intention is to fix this.
- RES has a partial logic diagram that appears to have been preliminary but is significantly different than what is in service. The logic appears overly complex with extensive programming that may have very little value to RES (e.g., custom RTD demand calculations).



At the same time, the logic may not be correct for accurate monitoring and status (e.g., the fans are shown as running if the output contact is closed, but the fan circuit amperage is measured and would be a better indication of if the fans are actually running or not). The intention is to improve the logic, simplify it, and only include functions that actually have value to RES. It is assumed that with these improvements, a logic diagram will not be necessary, and therefore developing a new logic diagram or correcting the existing partial diagram is not included in the scope of work. If RES desires a logic diagram, they will use the SEL QuickSet automatic graphical logic diagram.

- It is anticipated that RES already has an ethernet connection and SEL-2725 switch in each transformer control cabinet for the LTC controller, and that the SEL-2414s will simply connect to these switches. Any design of conduit and cable to install an SEL-2725 switch is outside of this scope of work and will be done by RES.

Task 3 – Implement New Design at City View Substation (CVS) at Test

3AC Engineering will develop schematic and wiring diagrams for CVS to incorporate the as-built wiring changes and any additional wiring changes that need to be made. 3AC Engineering will also develop the new SEL-2414 settings (.rdb file).

3AC Engineering will provide on-site support for the testing and commissioning. 3AC Engineering will develop a basic functional test plan to help in the commissioning of the new design at CVS.

Task 4 – Implement New Design at Sandhill Crane Banks 1 & 2 (SHC Bk1 and SHC Bk2) and Richland Switch (RLS)

3AC Engineering will develop the schematics, wiring diagrams, and .rdb files for these three installations. These three transformers are a priority as they will be done as part of the SCADA PLC Upgrade project that 3AC Engineering is already working on. In addition, the existing old temperature monitor on SHC Bk2 has failed, and the fans are running continuously.

3AC Engineering will provide on-site support for the testing and commissioning of the SEL-2414 and SCADA PLC Upgrades at these two stations.

Task 5 – Implement New Design at Remaining 12 Substations

3AC Engineering will develop schematics, wiring diagrams, and .rdb files for the remaining 12 installations. This includes the rework of the remaining 6 existing installations (CVS installation completed in Task 3) as well as the design for the remaining 6 new installations (3 of the 9 new installations completed in Task 4).

It is anticipated that on-site support by 3AC Engineering for these installations will not be needed, and that support will be via email and phone to save cost. On-site support can be provided if it becomes necessary as a cost adder.



Task 6 – Final Record Drawings and Settings for Each Installation

As each installation is completed, 3AC Engineering will review any field markups or changes to the .rdb file and will issue record documents. It is assumed that all installations will be completed by RES by the end of 2023.

Schedule

The schedule below assumes a proposal acceptance by July 28, 2023.

Task 1 (Review) – Complete by August 25, 2023

Task 2 (Design) – Complete by September 25, 2023

Task 3 (CVS) – Complete by October 26, 2023

Task 4 (SHC & RLS) – Complete by November 24, 2023

Task 5 (12 others) – Complete by December 28, 2023

Task 6 (Records) – Complete by June 30, 2024

Date of Completion – June 30, 2024

Proposal Fee

The fee for this work will be **\$66,000** with a payment schedule as follows:

- 25% (\$16,500) on completion of Tasks 1 & 2 (Review and design)
- 15% (\$9,900) on completion of Task 3 (CVS)
- 15% (\$9,900) on completion of Task 4 (SHC Bk1 and Bk2 portion)
- 10% (\$6,600) on completion of Task 4 (RLS portion)
- 30% (\$19,800) on completion of Task 5 (12 others)
- 5% (\$3,300) on completion of Task 6 (Final record docs)

The terms and conditions will be the same as existing contracts between RES and 3AC Engineering.

Thank you for the opportunity to provide this proposal.

Sincerely,

Brent L. Carper, PE
Principal Engineer
509-339-3848
brent.carper@3AC-Eng.com



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Core Focus Area 4 - Manage our Natural Resources

Subject:

Resolution No. 2023-114, Authorizing an Energy Efficiency and Conservation Block Grant Application to the U.S. Department of Energy

Department/Office
Energy Services

Ordinance/Resolution Number:
2023-114

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-114, authorizing staff to prepare and submit a grant application to the United States Department of Energy's Energy Efficiency and Conservation Block Grant Program, and authorizing the City Manager to sign and execute a grant agreement to accept the funding in the event the City's grant application is successful.

Summary:

Staff seeks authorization to apply for an energy efficiency grant from the U.S. Department of Energy (DOE) through a State and Community Energy Program (SCEP).

The SCEP includes a formula block grant program referred to as the Energy Efficiency and Conservation Block Grant (EECBG) program. The 2023 EECBG has published preliminary anticipated 2023 funding awards for 1,878 eligible local governments, including the City of Richland. The City's allocation, if accepted, is \$123,260.

The City has several eligible projects that could be funded from the EECBG that are included in the Capital Improvement Plan and aligned to the City's Strategic Leadership Plan.

Staff recommends adoption of Resolution No. 2023-114.

Fiscal Impact: If successful, the City will receive \$123,260 to be used for identified capital projects that align with the City's Strategic Leadership Plan.

Attachments:

I. Resolution No. 2023-114

RESOLUTION NO. 2023-114

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING A GRANT APPLICATION TO THE UNITED
STATES DEPARTMENT OF ENERGY'S ENERGY EFFICIENCY
AND CONSERVATION BLOCK GRANT PROGRAM.**

WHEREAS, the United States Department of Energy (DOE) implements a combination of grant programs referred to as State and Community Energy Programs (SCEP); and

WHEREAS, the DOE SCEP includes a formula block grant program known as the Energy Efficiency and Conservation Block Grant (EECBG) Program; and

WHEREAS, the 2023 EECBG has published preliminary anticipated 2023 funding awards for 1,878 eligible local governments, including the City of Richland; and

WHEREAS, if accepted, the City's allocation is expected to be \$123,260; and

WHEREAS, if accepted, the City has several eligible projects that may be funded by the EECBG that are included in the adopted Capital Improvement Plan (CIP) and supported by the Strategic Leadership Plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that staff is authorized to prepare and submit a grant application to the United States Department of Energy's Energy Efficiency and Conservation Block Grant Program.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute a grant agreement to accept the funding in the event the City's grant application is successful.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 2023-115, Approving the Final Plat of Siena Hills - Phase 3

Department/Office
Development Services

Ordinance/Resolution Number:
2023-115

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-115, authorizing the City Manager to sign the final plat of Siena Hills - Phase 3.

Summary:

Taylor Merrill seeks final plat approval of Siena Hills - Phase 3 for the development of an approximately 45.57-acre site consisting of sixty-one (61) single-family residential lots and three (3) tracts. The project site is located immediately to the west of Cortona Way and is zoned R-1-10 (Low Density Residential) and R-2 (Medium Density Residential). The preliminary plat of Siena Hills - Phase 3 was approved by the Richland Hearing Examiner on March 9, 2020 (S2019-101). The final plat meets all necessary conditions and standards and is now ready for approval.

Adoption of Resolution No. 2023-115 will authorize the City Manager to sign the final plat. The plat will then be recorded with the Benton County Auditor's Office to enable development of the sixty-one (61) new residential lots.

Staff recommends adoption of Resolution No. 2023-115.

Fiscal Impact:

Sixty-one (61) additional residential lots for development will increase the City's tax base while also increasing demand for city services.

Attachments:

I. Resolution No. 2023-115

RESOLUTION NO. 2023-115

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
APPROVING THE FINAL PLAT OF SIENA HILLS – PHASE 3
SUBJECT TO THE CONDITIONS OF APPROVAL IN RICHLAND
HEARING EXAMINER’S REPORT NO. S2019-101.**

WHEREAS, on December 9, 2019, the Richland Hearing Examiner held an open-record public hearing to consider the preliminary plat application of Siena Hills as submitted by Siena Hills Development, LLC on behalf of Richland Properties, LLC (Greg Johnson); and

WHEREAS, the Richland Hearing Examiner recommended the Richland City Council conditionally approve the preliminary plat of Siena Hills; and

WHEREAS, the public improvements required for the plat of Siena Hills – Phase 3, consisting of 61 lots and three (3) tracts on 45.57 acres, have been constructed in accordance with the conditions of approval contained in the March 9, 2020 Richland Hearing Examiner’s Report No. S2019-101.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the final plat of Siena Hills - Phase 3, a copy of which is attached hereto as **Exhibit A** and incorporated herein by this reference, is hereby approved subject to the conditions of approval contained in the March 9, 2020 Richland Hearing Examiner’s Report No. S2019-101, attached hereto and incorporated herein as **Exhibit B**.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

LOCATED IN THE N 1/2 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 9 NORTH, RANGE 28
EAST OF THE WILLAMETTE MERIDIAN,
CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

SURVEY / DEED REFERENCES

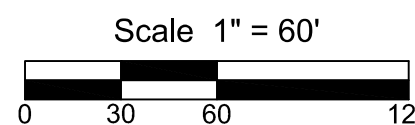
- (R1) PLAT OF BADGER MOUNTAIN PLATEAU (VOL. 15, PG. 196, AFN 2003-005129) BY BAALMAN, RECORDED 02/03/2003
(R2) BLT WILSON SEGREGATION SURVEY NO. 3894 (VOL. 1, PG. 3894, AFN 2008-015497) BY STRATTON, RECORDED 05/29/2008,
CORRECTS SURVEY NO. 3884
(R3) PARCEL EXEMPTION SURVEY NO. 5494 (AFN 2021-021122) BY MATARAZZO, RECORDED 05/03/2021
(R4) PLAT OF SIENA HILLS PHASE 1 (VOL. 15, PG. 0728, AFN 2021-051239) BY MATARAZZO, RECORDED 11/09/2021
(R5) PLAT OF SIENA HILLS PHASE 2 (VOL. 15, PG. 0737, AFN 2022-015989) BY MATARAZZO, RECORDED 05/11/2022

- (D1) STATUTORY WARRANTY DEED TO RICHLAND PROPERTIES, LLC. (AFN 2019-001554), RECORDED 01/18/2019
(D2) EXEMPT LAND DIVISION AND QUIT CLAIM DEED TO RICHLAND PROPERTIES, LLC (AFN 2021-024644), RECORDED 05/24/2021
(D3) QUIT CLAIM DEED TO SIENA HILLS DEVELOPMENT, LLC (AFN 2021-024645), RECORDED 05/24/2021

TEMPORARY ACCESS AND TURN-AROUND NOTE

THE PURPOSE OF THIS TEMPORARY ACCESS AND TURN-AROUND EASEMENT IS TO PROVIDE THE PUBLIC, UTILITY COMPANIES AND PUBLIC AGENCIES WITH VEHICULAR AND PEDESTRIAN ACCESS OF AND OVER THE EASEMENT AREA FOR THE PURPOSE OF ASSURING A SAFE AND SUFFICIENT TURN-AROUND AREA FOR ALL TRUCKS AND OTHER VEHICLES. THIS EASEMENT DOES NOT ALLOW FRANCHISE HOLDERS AND UTILITY LICENSEES OF THE CITY OF RICHLAND TO PLACE FIBER, TELEPHONE, AND TELEVISION CABLE CIRCUITS IN THE EASEMENT AREA.

THE TEMPORARY ACCESS AND TURN-AROUND EASEMENTS DEPICTED HEREON SHALL AUTOMATICALLY TERMINATE WITHOUT FURTHER ACTION BY THE PARTIES HERETO UPON RECORDATION OF A FINAL PLAT OR RIGHT-OF-WAY DEDICATION DEED, DULY AUTHORIZED AND APPROVED BY THE CITY OF RICHLAND, PROVIDING DEDICATION OF SUFFICIENT RIGHT-OF-WAY IN SUBSTANTIALLY THE SAME LOCATION SUCH THAT THIS TEMPORARY ACCESS & TURN-AROUND EASEMENT BECOMES MOOT. THE DETERMINATION OF MOOTNESS SHALL BE MEMORIZED BY REFERENCE MADE TO THIS INSTRUMENT ON THE FACE OF THE RELEVANT FINAL PLAT OR IN THE RIGHT-OF-WAY DEDICATION DEED.



BASIS OF BEARINGS

NAD 83, WASHINGTON STATE PLANE SOUTH ZONE. TO
REPRODUCE HOLD A GRID BEARING OF N00°45'21"E ALONG
THE WEST LINE OF THE SW 1/4 OF SECTION 34, T09N, R28E,
W.M., BETWEEN FOUND MONUMENTS. DISTANCES SHOWN ARE
TRUE GROUND LENGTHS EXPRESSED IN US SURVEY FEET
USING A COMBINED GRID TO GROUND SCALE FACTOR OF
1.00011022302322

EASEMENT REFERENCE NOTES

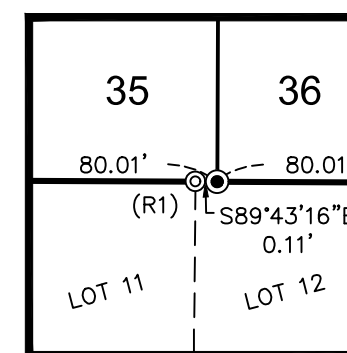
- ① EXISTING 10 FOOT ELECTRICAL EASEMENT PER (AFN 2021-044151) TO BENTON P.U.D. NO.1
- ② VARIABLE WIDTH ELECTRICAL EASEMENT PER (AFN 2022-004795) TO BENTON P.U.D. NO.1
- ③ 10' UTILITY EASEMENT FOR B.M.I.D. PER AFN 84-3561. PORTION OF SAID EASEMENT THAT FALLS WITHIN THIS PLAT VACATED PER AFN 2023-008733

SURVEYOR'S CERTIFICATE

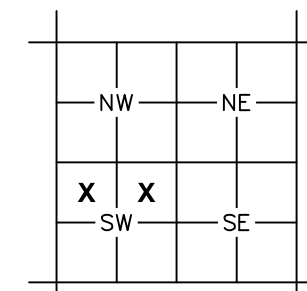
THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF RICHLAND PROPERTIES, LLC. IN 2022.

Alachua Co. Fla.

DATE _____



DETAIL A

$$1'' = 1'$$


T 9 N. , R 28 E

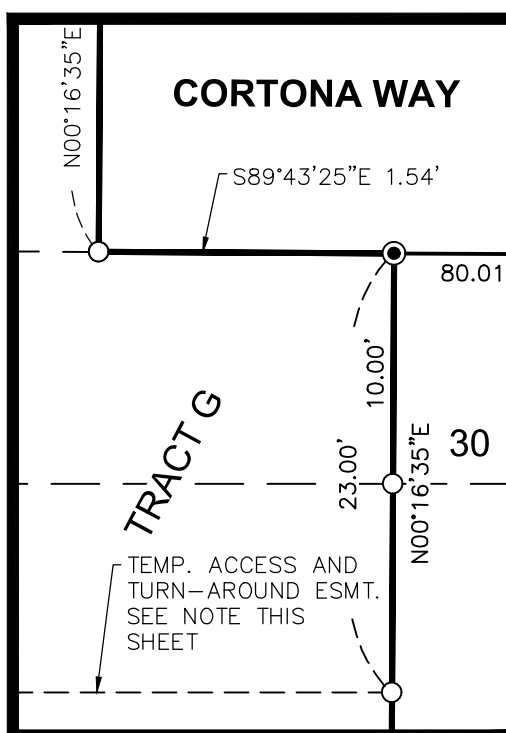
LEGEND AND ABBREVIATIONS

- | | |
|---|--|
|  | SET 5/8" x 30" IRON REBAR WITH YELLOW PLASTIC CAP STAMPED: "MATARAZZO 46318" |
|  | SET BRASS CAP IN MONUMENT CASE STAMPED "2022 PLS 46318" |
|  (R#) | FOUND 5/8" IRON REBAR W/ YPC OR OPC WITHIN 0.1' FROM CALCULATED PER (R1), (R3) THROUGH (R5), UNLESS OTHERWISE NOTED. |
|   | FOUND SURVEY MONUMENT PER (R4) OR (R5), UNLESS OTHERWISE NOTED |
| O | CALCULATED POINT, NOT FOUND OR SET |
| AFN | AUDITOR FILE NUMBER |
| BLA | BOUNDARY LINE ADJUSTMENT |
| BMID | BADGER MOUNTAIN IRRIGATION DISTRICT |
| C# / L# | DENOTES CURVE / LINE DATA, SEE TABLE |
| COR | CITY OF RICHLAND |
| ESMT | EASEMENT |
| EXIST. | EXISTING |
| IRR | IRRIGATION |
| OPC | ORANGE PLASTIC CAP |
| P.U.D. | PUBLIC UTILITY DISTRICT |
| RW | DENOTES RIGHT OF WAY DEDICATED BY THIS PLAT |
| S.F. / AC. | SQUARE FEET / ACRES |
| UTIL. | UTILITY |
| (VOL. , PG.) | VOLUME, PAGE |
| W/ | WITH |
| YPC | YELLOW PLASTIC CAP |
| H.O.A. | SIENA HILLS HOMEOWNERS ASSOCIATION |
| — | SECTION OF SECTION SUB-DIVISION LINE |
| — — — — — | EXISTING RIGHT-OF-WAY |
| — — — — — | EXISTING RIGHT-OF-WAY CENTERLINE |
| — — — — — | EXISTING ADJACENT PROPERTY LINE |
| — — — — — | EXISTING EASEMENT |
| ===== | PLAT BOUNDARY |
| — — — — — | RIGHT-OF-WAY CENTERLINE |
| — — — — — | RIGHT-OF-WAY DEDICATED HEREON |
| — — — — — | NEW LOT LINE |
| — — — — — | EASEMENT GRANTED BY THIS PLAT |

DETAIL

$$1^{\text{st}} =$$

CORTONA WAY



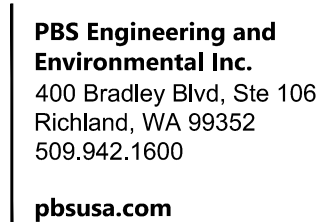
DETAIL C

N.T.S.

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2023 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT
THE REQUEST OF PBS ENGINEERING & ENVIRONMENTAL INC.

COUNTY AUDITOR



CLIENT: SIENA HILLS DEVELOPMENT, LLC		PROJECT NO.: 66150.002
SURVEYOR: ALEXANDER D. MATAZZO		DATE: 06/20/2023
CALC BY: ROP	DRAWN BY: DWW/ BCH	SCALE: 1" = 60'
SECTION: 34	TOWNSHIP: 9 NORTH	RANGE: 28 EAST
CITY: RICHLAND	COUNTY: BENTON	SHEET <u>1</u> OF <u>3</u>

FINAL PLAT OF
SIENA HILLS PHASE 3

LOCATED IN THE N 1/2 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 9 NORTH, RANGE 28
EAST OF THE WILLAMETTE MERIDIAN,
CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

SURVEY / DEED REFERENCES

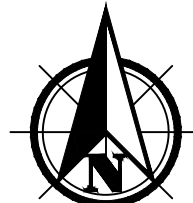
- (R1) PLAT OF BADGER MOUNTAIN PLATEAU (VOL. 15, PG. 196, AFN 2003--005129) BY BAALMAN, RECORDED 02/03/2003
(R2) BILL WILSON SEGREGATION SURVEY NO. 3894 (VOL. 1, PG. 3894, AFN 2008--015497) BY STRATTON, RECORDED 05/29/2008, CORRECTS SURVEY NO. 3884
(R3) PARCEL EXEMPTION SURVEY NO. 5494 (AFN 2021--021122) BY MATARAZZO, RECORDED 05/03/2021
(R4) PLAT OF SIENA HILLS PHASE 1 (VOL. 15, PG. 0728, AFN 2021--051239) BY MATARAZZO, RECORDED 11/09/2021
(R5) PLAT OF SIENA HILLS PHASE 2 (VOL. 15, PG. 0737, AFN 2022--015989) BY MATARAZZO, RECORDED 05/11/2022

- (D1) STATUTORY WARRANTY DEED TO RICHLAND PROPERTIES, LLC. (AFN 2019--001554), RECORDED 01/18/2019
(D2) EXEMPT LAND DIVISION AND QUIT CLAIM DEED TO RICHLAND PROPERTIES, LLC (AFN 2021--024644), RECORDED 05/24/2021
(D3) QUIT CLAIM DEED TO SIENA HILLS DEVELOPMENT, LLC (AFN 2021--024645), RECORDED 05/24/2021

TEMPORARY ACCESS AND TURN-AROUND NOTE

THE PURPOSE OF THIS TEMPORARY ACCESS AND TURN-AROUND EASEMENT IS TO PROVIDE THE PUBLIC, UTILITY COMPANIES AND PUBLIC AGENCIES WITH VEHICULAR AND PEDESTRIAN ACCESS OF AND OVER THE EASEMENT AREA FOR THE PURPOSE OF ASSURING A SAFE AND SUFFICIENT TURN-AROUND AREA FOR ALL TRUCKS AND OTHER VEHICLES. THIS EASEMENT DOES NOT ALLOW FRANCHISE HOLDERS AND UTILITY LICENSEES OF THE CITY OF RICHLAND TO PLACE FIBER, TELEPHONE, AND TELEVISION CABLE CIRCUITS IN THE EASEMENT AREA.

THE TEMPORARY ACCESS AND TURN-AROUND EASEMENTS DEPICTED HEREON SHALL AUTOMATICALLY TERMINATE WITHOUT FURTHER ACTION BY THE PARTIES HERETO UPON RECORDATION OF A FINAL PLAT OR RIGHT-OF-WAY DEDICATION DEED, DULY AUTHORIZED AND APPROVED BY THE CITY OF RICHLAND, PROVIDING DEDICATION OF SUFFICIENT RIGHT-OF-WAY IN SUBSTANTIALLY THE SAME LOCATION SUCH THAT THIS TEMPORARY ACCESS & TURN-AROUND EASEMENT BECOMES MOOT. THE DETERMINATION OF MOOTNESS SHALL BE MEMORIZED BY REFERENCE MADE TO THIS INSTRUMENT ON THE FACE OF THE RELEVANT FINAL PLAT OR IN THE RIGHT-OF-WAY DEDICATION DEED.



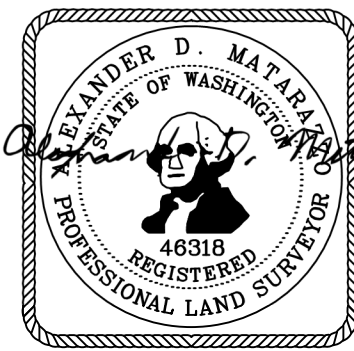
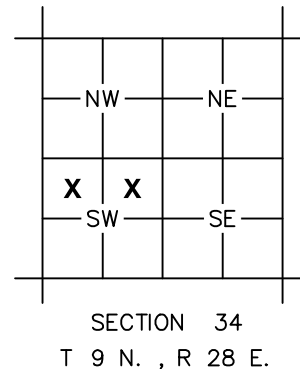
Scale 1" = 60'

EASEMENT REFERENCE NOTES

- ① EXISTING 10 FOOT ELECTRICAL EASEMENT PER (AFN 2021--044151) TO BENTON P.U.D. NO.1
② VARIABLE WIDTH ELECTRICAL EASEMENT PER (AFN 2022--004795) TO BENTON P.U.D. NO.1
③ 10' UTILITY EASEMENT FOR B.M.I.D. PER AFN 84--3561. PORTION OF SAID EASEMENT THAT FALLS WITHIN THIS PLAT VACATED PER AFN 2023--008733

BASIS OF BEARINGS
NAD 83, WASHINGTON STATE PLANE SOUTH ZONE. TO REPRODUCE HOLD A GRID BEARING OF N00°45'21"E ALONG THE WEST LINE OF THE SW 1/4 OF SECTION 34, T09N, R28E, W.M., BETWEEN FOUND MONUMENTS. DISTANCES SHOWN ARE TRUE GROUND LENGTHS EXPRESSED IN US SURVEY FEET USING A COMBINED GRID TO GROUND SCALE FACTOR OF 1.0001022302322

SECTION DIAGRAM



LEGEND AND ABBREVIATIONS

- SET 5/8" x 30" IRON REBAR WITH YELLOW PLASTIC CAP STAMPED: "MATARAZZO 46318"
- ◆ (R#) SET BRASS CAP IN MONUMENT CASE STAMPED "2022 PLS 46318"
- ◇ FOUND 5/8" IRON REBAR W/ YPC OR OPC WITHIN 0.1' FROM CALCULATED PER (R1), (R3) THROUGH (R5), UNLESS OTHERWISE NOTED.
- ◇ FOUND SURVEY MONUMENT PER (R4) OR (R5), UNLESS OTHERWISE NOTED
- CALCULATED POINT, NOT FOUND OR SET
- AFN AUDITOR FILE NUMBER
- BLA BOUNDARY LINE ADJUSTMENT
- BMD BADGER MOUNTAIN IRRIGATION DISTRICT
- C# / L# DENOTES CURVE / LINE DATA, SEE TABLE
- COR CITY OF RICHLAND
- ESMT EASEMENT
- EXIST. EXISTING
- IRR IRRIGATION
- OPC ORANGE PLASTIC CAP
- P.U.D. PUBLIC UTILITY DISTRICT
- RW DENOTES RIGHT OF WAY DEDICATED BY THIS PLAT
- S.F. / AC. SQUARE FEET / ACRES
- UTL UTILITY
- (VOL. , PG.) VOLUME, PAGE
- W/ WITH
- YPC YELLOW PLASTIC CAP
- H.O.A. SIENA HILLS HOMEOWNERS ASSOCIATION
- SECTION OF SECTION SUB-DIVISION LINE
- EXISTING RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY CENTERLINE
- EXISTING ADJACENT PROPERTY LINE
- EXISTING EASEMENT
- PLAT BOUNDARY
- RIGHT-OF-WAY CENTERLINE
- RIGHT-OF-WAY DEDICATED HEREON
- NEW LOT LINE
- EASEMENT GRANTED BY THIS PLAT



PBS Engineering and Environmental Inc.
400 Bradley Blvd, Ste 106
Richland, WA 99352
509.942.1600
pbsusa.com

CLIENT: SIENA HILLS DEVELOPMENT, LLC	PROJECT NO.: 66150.002
SURVEYOR: ALEXANDER D. MATARAZZO	DATE: 06/20/2023
CALC BY: ROP	DRAWN BY: DWW/BCH
SECTION: 34	TOWNSHIP: 9 NORTH
CITY: RICHLAND	COUNTY: BENTON
RANGE: 28 EAST	SHEET 2 OF 3

FINAL PLAT OF
SIENA HILLS PHASE 3

LOCATED IN THE N 1/2 OF THE SW OF SECTION 34, TOWNSHIP 9 NORTH, RANGE 28
EAST OF THE WILLAMETTE MERIDIAN,
CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

NARRATIVE

THIS PROJECT WAS PERFORMED AT THE REQUEST OF RICHLAND PROPERTIES, LLC., A WASHINGTON LIMITED LIABILITY COMPANY TO SUBDIVIDE THOSE LANDS KNOWN AS PARCEL 4 OF THE EXEMPT PARCEL SEGREGATION SURVEY, AS RECORDED IN BOOK 1 OF SURVEYS AT PAGE 5494 UNDER AUDITOR'S FILE NUMBER 2021-021122, RECORDS OF BENTON COUNTY, WASHINGTON.

THIS SURVEY WAS PERFORMED AS A REAL TIME KINEMATIC SURVEY USING A TRIMBLE R8 MODEL 3 GNSS GPS RECEIVER HAVING AN ACCURACY OF 1CM+2PPM TIMES MEASURED LENGTH WITH TIES TO CITY OF RICHLAND PROVIDED CONTROL POINTS BASED ON NAD83. THE MONUMENTS SHOWN HEREIN WERE VISITED AND TIED DURING OUR SURVEYS IN FEBRUARY 2019 THRU APRIL 2021.

SUBDIVISION GUARANTEE REFERENCE

ALL TITLE INFORMATION SHOWN ON THIS MAP HAS BEEN EXTRACTED FROM INFORMATION CONTAINED IN CHICAGO TITLE COMPANY GUARANTEE CERTIFICATE No. 62242201434, DATED: JUNE 13, 2022 AT 8:00 A.M. IN PREPARING THIS PLAT, PBS ENGINEERING AND ENVIRONMENTAL, INC. HAS CONDUCTED NO INDEPENDENT TITLE SEARCH, NOR IS PBS ENGINEERING AND ENVIRONMENTAL, INC. AWARE OF ANY TITLE ISSUES AFFECTING THE PROPERTY OTHER THAN THOSE SHOWN ON THE PLAT AND DISCLOSED BY THE REFERENCED CHICAGO TITLE COMPANY GUARANTEE CERTIFICATE. PBS ENGINEERING AND ENVIRONMENTAL, INC. HAS RELIED WHOLLY ON CHICAGO TITLE COMPANY'S REPRESENTATION OF THE TITLE'S CONDITION TO PREPARE THIS MAP AND THEREFORE PBS ENGINEERING AND ENVIRONMENTAL, INC. QUALIFIES THE MAP'S ACCURACY AND COMPLETENESS TO THAT EXTENT.

LEGAL DESCRIPTION

(PER CHICAGO TITLE COMPANY GUARANTEE CERTIFICATE No. 62242201434)

A PORTION OF THOSE LAND DESCRIBED IN DEED RECORDED UNDER BENTON COUNTY AUDITOR'S FILE NUMBER 2019-001554 AND SHOWN AS NEW PARCEL 1 ON SURVEY FOR BOUNDARY LINE ADJUSTMENT RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 5031 UNDER BENTON COUNTY AUDITOR'S FILE NUMBER 2019-018513, LOCATED IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 09 NORTH, RANGE 28 EAST OF THE WILLAMETTE MERIDIAN, CITY OF RICHLAND, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 34, MARKED BY A 1/2 INCH REBAR, BEING NORTH 00°45'21" EAST A DISTANCE OF 2698.12 FEET FROM THE SOUTHWEST CORNER THEREOF, MARKED BY "A" STONE WITH "X";
THENCE SOUTH 00°45'21" WEST ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 34 A DISTANCE 30.02 FEET TO THE NORTHWEST CORNER OF SAID NEW PARCEL 1, BEING COMMON WITH THE SOUTHWEST CORNER OF NEW PARCEL 2 OF SAID SURVEY FOR BOUNDARY LINE ADJUSTMENT RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 5031 UNDER BENTON COUNTY AUDITOR'S FILE NUMBER 2018-018513 AND BEING THE TRUE POINT OF BEGINNING;

THENCE SOUTH 89°51'29" EAST ALONG THE COMMON BOUNDARY OF SAID NEW PARCELS 1 & 2 A DISTANCE OF 1,674.63 FEET;
THENCE SOUTH 00°08'31" WEST A DISTANCE OF 174.02 FEET;
THENCE SOUTH 89°51'29" EAST A DISTANCE OF 22.00 FEET;
THENCE SOUTH 00°08'31" WEST A DISTANCE OF 678.49 FEET;
THENCE NORTH 89°43'25" WEST A DISTANCE OF 35.20 FEET;
THENCE SOUTH 00°16'35" WEST A DISTANCE OF 125.01 FEET;
THENCE NORTH 89°43'25" WEST A DISTANCE OF 59.57 FEET;
THENCE SOUTH 06°03'15" WEST A DISTANCE OF 54.28 FEET;
THENCE SOUTH 00°16'35" WEST A DISTANCE OF 120.06 FEET TO THE SOUTHERLY BOUNDARY OF SAID NEW PARCEL 1, BEING COMMON WITH THE NORTHERLY BOUNDARY OF THE PLAT OF BADGER MOUNTAIN PLATEAU RECORDED IN VOLUME 15 OF PLATS AT PAGE 196 UNDER BENTON COUNTY AUDITOR'S FILE NUMBER 2003-005129;
THENCE ALONG SAID COMMON BOUNDARY THE FOLLOWING COURSES:
THENCE NORTH 89°43'16" WEST A DISTANCE OF 977.48 FEET;
THENCE SOUTH 00°35'51" WEST A DISTANCE OF 84.59 FEET;
THENCE NORTH 89°39'11" WEST A DISTANCE OF 630.73 FEET TO SOUTHWEST CORNER OF SAID NEW PARCEL 1, BEING COMMON WITH THE NORTHWEST CORNER OF SAID PLAT OF BADGER MOUNTAIN PLATEAU AND BEING ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 34;
THENCE LEAVING SAID COMMON BOUNDARY NORTH 00°45'21" EAST ALONG SAID WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 34 A DISTANCE OF 1,231.42 FEET TO THE TRUE POINT OF BEGINNING.

(ALSO KNOWN AS PARCEL 4 OF RECORD OF SURVEY 5494 RECORDED UNDER AUDITOR'S FILE NUMBER 2021-21122)

HAVING AN AREA OF 1,984,908 SQUARE FEET, 45.57 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS OF RECORD.

CITY REQUIRED NOTES

- DEVELOPMENT OF LOTS WITHIN THIS PLAT SHALL BE PERFORMED IN ACCORDANCE WITH THE GEOTECHNICAL ENGINEERING REPORT FOR SIENA HILLS PREPARED BY PBS ENGINEERING (PROJECT NUMBER 66150.000, DATED JUNE 10, 2019)
- ALL LANDSCAPED AREAS WITHIN THE PLAT THAT ARE IN THE PUBLIC RIGHT OF WAY SHALL BE THE RESPONSIBILITY OF THE ADJACENT PROPERTY OWNERS TO MAINTAIN.
- THE PLAT OF SIENA HILLS, PHASE 3, LIES WITHIN THE BOUNDARY OF THE SOUTH RICHLAND COLLECTOR STREET FINANCING PLAN (RMC 12.03). AS SUCH, EACH DWELLING UNIT WITHIN THIS PLAT SHALL BE SUBJECT TO THE FEES ADMINISTERED BY THE FINANCE PLAN.
- THE HOMEOWNERS CAN MAINTAIN THE LANDSCAPING WITHIN THE STORM DRAINAGE PONDS FOR AESTHETIC PURPOSES IF SO DESIRED. THE CITY'S STANDARD FOR STORM POND MAINTENANCE CONSISTS OF SEMI-ANNUAL VEGETATION ABATEMENT AND SPECIFICALLY DOES NOT INCLUDE IRRIGATION, LANDSCAPING, OR OTHER AESTHETIC IMPROVEMENTS
- ONLY SINGLE-FAMILY HOME CONSTRUCTION IS PERMITTED WITHIN SIENA HILLS PHASE 3.
- ADDRESSES SHOWN IN [] "BRACKETS" ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND, ZIP CODE: 99352.

TEMPORARY ACCESS AND TURN-AROUND NOTE

THE PURPOSE OF THIS TEMPORARY ACCESS AND TURN-AROUND EASEMENT IS TO PROVIDE THE PUBLIC, UTILITY COMPANIES AND PUBLIC AGENCIES WITH VEHICULAR AND PEDESTRIAN ACCESS OF AND OVER THE EASEMENT AREA FOR THE PURPOSE OF ASSURING A SAFE AND SUFFICIENT TURN-AROUND AREA FOR ALL TRUCKS AND OTHER VEHICLES. THIS EASEMENT DOES NOT ALLOW FRANCHISE HOLDERS AND UTILITY LICENSEES OF THE CITY OF RICHLAND TO PLACE FIBER, TELEPHONE, AND TELEVISION CABLE CIRCUITS IN THE EASEMENT AREA.

THE TEMPORARY ACCESS AND TURN-AROUND EASEMENTS DEPICTED HEREON SHALL AUTOMATICALLY TERMINATE WITHOUT FURTHER ACTION BY THE PARTIES HERETO UPON RECORDATION OF A FINAL PLAT OR RIGHT-OF-WAY DEDICATION DEED, DULY AUTHORIZED AND APPROVED BY THE CITY OF RICHLAND, PROVIDING DEDICATION OF SUFFICIENT RIGHT-OF-WAY IN SUBSTANTIALLY THE SAME LOCATION SUCH THAT THIS TEMPORARY ACCESS & TURN-AROUND EASEMENT BECOMES MOOT. THE DETERMINATION OF MOOTNESS SHALL BE MEMORIZED BY REFERENCE MADE TO THIS INSTRUMENT ON THE FACE OF THE RELEVANT FINAL PLAT OR IN THE RIGHT-OF-WAY DEDICATION DEED.

SURVEY / DEED REFERENCES

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(R2) BILL WILSON SEGREGATION SURVEY NO. 3894 (VOL. 1, PG. 3894, AFN 2008-015497) BY STRATTON, RECORDED 05/29/2008, CORRECTS SURVEY NO. 3884
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(D3) QUIT CLAIM DEED TO SIENA HILLS DEVELOPMENT, LLC (AFN 2021-024645), RECORDED 05/24/2021

TRACT NOTES

- TRACT F IS FOR ACCESS TO ADJACENT BADGER MOUNTAIN IRRIGATION DISTRICT FACILITIES AND IS HEREBY DEDICATED AND TRANSFERRED TO BMID PURSUANT TO RCW 58.17.205, AND IS NOT SUBJECT TO THE HOA.
- TRACT G MAY BE USED FOR FUTURE DEVELOPMENT, IS NOT SUBJECT TO THE HOA AND IS TO BE RETAINED BY OWNER OF RECORD.
- STORM TRACT IS NOT SUBJECT TO THE HOA AND IS HEREBY DEDICATED AND TRANSFERRED TO CITY OF RICHLAND PURSUANT TO RCW 58.17.205, FOR THE USES AND MAINTENANCE EASEMENT STATED BELOW:
 - STORM TRACT IS FOR STORM DRAINAGE.
 - THE HOA RESERVES AN EASEMENT ACROSS THE ENTIRE STORM TRACT ALLOWING FOR THE MAINTENANCE OF LANDSCAPING FOR AESTHETIC PURPOSES IF SO DESIRED.

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 2022 A.D.
TAX PARCEL No. 1-3498-300-0001-010

BENTON COUNTY TREASURER _____ DATE _____

BENTON COUNTY ASSESSOR _____ DATE _____

APPROVALS

THE ANNEXED PLAT IS HEREBY APPROVED BY AND FOR THE CITY OF RICHLAND, COUNTY OF BENTON, STATE OF WASHINGTON.

CITY MANAGER _____ DATE _____

CITY CLERK _____ DATE _____

QTY ENGINEER _____ DATE _____

IRRIGATION APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE BADGER MOUNTAIN IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310 AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____A.D.

FOR BADGER MOUNTAIN IRRIGATION DISTRICT _____ TITLE _____ DATE _____

DEDICATION

WE, RICHLAND PROPERTIES, LLC., A WASHINGTON LIMITED LIABILITY COMPANY HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON; AND WE, FREEDOM NORTHWEST CREDIT UNION, HEREBY CERTIFY THAT WE HAVE AN INTEREST IN THE TRACT OF LAND DESCRIBED HEREON; HAVE WITH OUR FREE CONSENT AND IN ACCORDANCE WITH OUR DESIRES CAUSED SAID LAND TO BE SURVEYED AND THE LOTS CREATED AS SHOWN AND THAT THE STREET RIGHTS-OF-WAY AND THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC.

FOR RICHLAND PROPERTIES LLC. _____ TITLE _____ DATE _____

FOR FREEDOM NORTHWEST CREDIT UNION _____ TITLE _____ DATE _____

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, HAS SIGNED THIS PLAT ON BEHALF OF RICHLAND PROPERTIES LLC., ON OATH STATED THAT _____ IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC _____ DATE _____

MY APPOINTMENT EXPIRES _____

RESIDING _____

ACKNOWLEDGEMENT

STATE OF _____

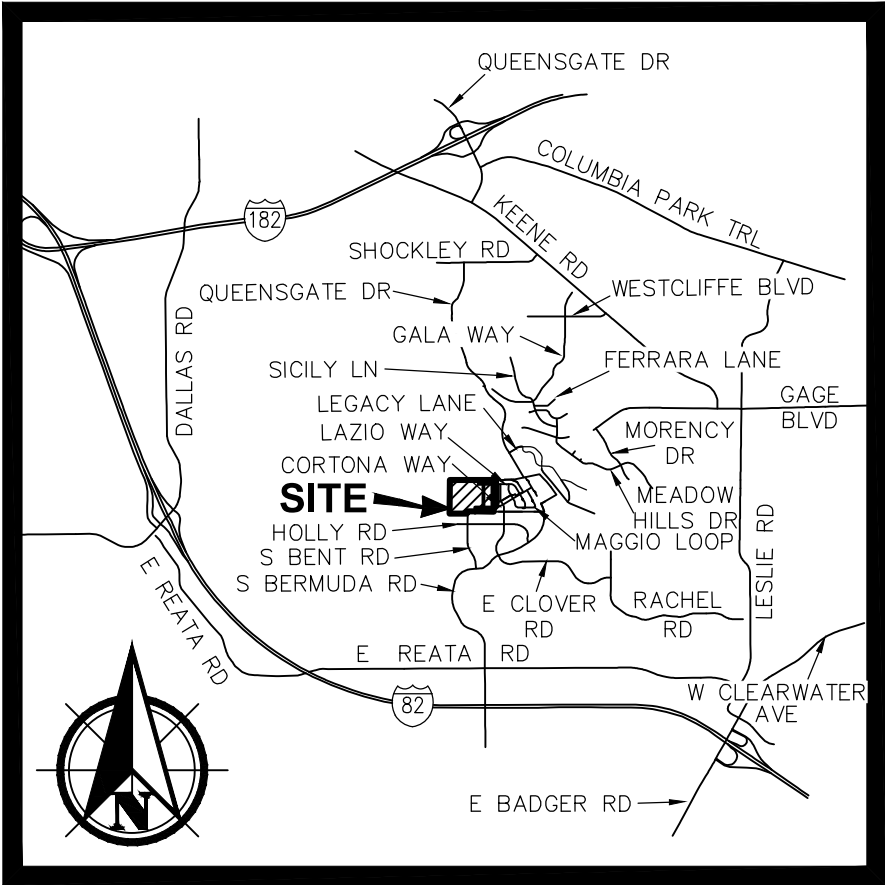
COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, HAS SIGNED THIS PLAT ON BEHALF OF FREEDOM NORTHWEST CREDIT UNION, ON OATH STATED THAT _____ IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

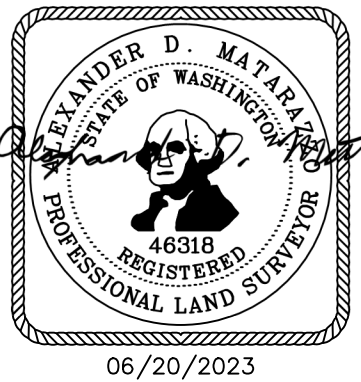
NOTARY PUBLIC _____ DATE _____

MY APPOINTMENT EXPIRES _____

RESIDING _____



VICINITY MAP
NOT TO SCALE



PBS Engineering and Environmental Inc.
400 Bradley Blvd, Ste 106
Richland, WA 99352
509.942.1600
pbsusa.com

CLIENT: SIENA HILLS DEVELOPMENT, LLC		PROJECT NO.: 66150.002
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 06/20/2023
CALC BY: ROP	DRAWN BY: DWW/BCH	SCALE: N.T.S.
SECTION: 34	TOWNSHIP: 9 NORTH	RANGE: 28 EAST
CITY: RICHLAND	COUNTY: BENTON	SHEET 3 OF 3

Before Hearing Examiner
Gary N. McLean

**BEFORE THE HEARING EXAMINER
FOR THE CITY OF RICHLAND**

Regarding the:)
) **File No. S2019-101**
Sienna Hills Preliminary Plat Application,)
to subdivide a 98+ acre site into 285 lots,)
with associated infrastructure improvements) **FINDINGS OF FACT,**
including an extension of Queensgate Drive) **CONCLUSIONS AND**
from the north, new internal streets and) **RECOMMENDATION**
tracts for open space, infrastructure,)
stormwater management, and future)
development, submitted by the property)
owner,)
)
SIENNA HILLS DEVELOPMENT, LLC ON)
BEHALF OF RICHLAND PROPERTIES, LLC)
(GREG JOHNSON),)
)
Applicant)
_____)

I. SUMMARY OF RECOMMENDATION.

The applicant, Sienna Hills Development, LLC, acting on behalf of the property owner Richland Properties, LLC (Greg Johnson), can meet its burden of proof to demonstrate that its application to approve the Preliminary Plat of Sienna Hills merits approval, subject to conditions. This preliminary plat was reviewed in connection with a rezone application for the same area, assigned File No. Z2019-106. Accordingly, approval of this preliminary plat can only occur if the City Council first approves the connected Sienna Hills Rezone application for the affected property. As explained below, and in the separate Recommendation regarding the rezone, both the rezone and this preliminary plat applications should be approved because they are each in conformance with the Badger Mountain Subarea Plan and relevant City development regulations.

**FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: SIENNA HILLS
PRELIMINARY PLAT APPLICATION –
FILE NO. S2019-101**

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

II. BACKGROUND and APPLICABLE LAW.

This application for preliminary plat approval was filed and vested under City of Richland development regulations in effect in October of 2019. Amendments to the city's plat review process included in Ordinance No. 51-19 took effect on, and apply to applications filed after, November 11, 2019. (*Ord. No. 51-19, Sec. 11, and publication date noted on page 9, explaining effective date as the day following publication, which occurred on Nov. 10, 2019*). While the final decision-maker in the process changed, the substantive approval criteria remain unchanged. So, under applicable provisions of the Richland Municipal Code (RMC) in effect in October of 2019, this preliminary plat¹ application is first subject to review and approval by city staff with respect to the engineering elements of said plat, then the Hearing Examiner is responsible for conducting an open record public hearing followed by a recommendation to the City Council. A preliminary plat application is a Type III procedure. RMC 19.20.010(C)(1).

As explained in RMC 24.12.050(A), the hearing examiner shall consider any preliminary plat application and shall conduct an open record public hearing in accordance with Chapter 19.60 RMC. After the public hearing and review of materials in the record, the hearing examiner shall determine whether the preliminary plat is in accordance with the comprehensive plan and other applicable code requirements and shall either make a recommendation for approval or disapproval to the city council. The same provision of the city's code (RMC 24.12.050(A)) provides that any recommendation for approval of the preliminary plat shall not be given by the hearing examiner without the prior review and approval of the city manager or her designee with respect to the engineering elements of said plat including the following:

1. Adequacy of proposed street, alley, right-of-way, easement, lighting, fire protection, drainage, and utility provisions;
2. Adequacy and accuracy of land survey data;
3. The submittal by the applicant of a plan for the construction of a system of street lights within the area proposed for platting, including a timetable for installation; provided, that in no event shall such a plan be approved that provides for the dedication of such a system of lighting to the city later than the occupancy of any of the dwellings within the subdivision.

The City's decision criteria for preliminary plat approval are substantially similar to state subdivision mandates found in RCW 58.17.110(2)² and reads as follows:

¹ In this Recommendation and exhibits included in the Record, preliminary plat and preliminary subdivision mean the same thing, and use of one term should be read to apply to the other to the extent anyone views the terms to have distinct meanings, which for the purposes of this Recommendation, they do not.

² "A proposed subdivision and dedication shall not be approved unless the city, town, or county legislative body makes written findings that: (a) Appropriate provisions are made for the public health, safety, and general welfare and for such open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds and all other relevant facts, including sidewalks and other planning features that assure safe walking conditions for students who only walk to and from school; and (b) the public use and interest will be served by the platting of such subdivision and dedication. If it finds that the proposed subdivision and dedication make such appropriate provisions and that the public use and interest will be served, then the legislative body shall approve the proposed subdivision and dedication. []" RCW 58.17.110(2).

**FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: SIENNA HILLS
PRELIMINARY PLAT APPLICATION –
FILE NO. S2019-101**

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

Richland Municipal Code 24.12.053 Preliminary plat – Required findings.

The hearing examiner shall not recommend approval of any preliminary plat application, unless the approval is accompanied by written findings that:

A. The preliminary plat conforms to the requirements of this title;

B. Appropriate provisions are made for the public health, safety and general welfare and for such open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds and all other relevant facts, including sidewalks and other planning features that assure safe walking conditions for students who only walk to and from school;

C. The public use and interest will be served by the platting of such subdivision and dedication; and

D. The application is consistent with the requirements of RMC 19.60.095 (addresses transportation concurrency considerations).

And RMC 19.60.095 mandates the following additional findings:

19.60.095 Required findings.

No development application for a Type II or Type III permit shall be approved by the city of Richland unless the decision to approve the permit application is supported by the following findings and conclusions:

A. The development application is consistent with the adopted comprehensive plan and meets the requirements and intent of the Richland Municipal Code.

B. Impacts of the development have been appropriately identified and mitigated under Chapter 22.09 RMC.

C. The development application is beneficial to the public health, safety and welfare and is in the public interest.

D. The development does not lower the level of service of transportation facilities below the level of service D, as identified in the comprehensive plan; provided, that if a development application is projected to decrease the level of service lower than level of service D, the development may still be approved if improvements or strategies to raise the level of service above the minimum level of service are made concurrent with development. For the purposes of this section, “concurrent with development” means that required improvements or strategies are in place at the time of occupancy of the project, or a financial commitment is in place to complete the required improvements within six years of approval of the development.

E. Any conditions attached to a project approval are as a direct result of the impacts of the development proposal and are reasonably needed to mitigate the impacts of the development proposal.

The burden of proof rests with the applicant, and any decision to approve or deny a preliminary plat must be supported by evidence that is substantial when viewed in light of the whole record. RCW 36.70C.130(1)(c); and RMC 19.60.060. The application must be supported by proof that it conforms to the applicable elements of the city’s development regulations, comprehensive plan and that any significant adverse environmental impacts have been adequately addressed. RMC 19.60.060.

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III. QUESTION PRESENTED.

Whether substantial evidence demonstrates that the applicant has satisfied its burden of proof to satisfy the criteria for preliminary plat approval?

Short Answer: Yes, subject to conditions.

IV. RECORD.

Exhibits entered into evidence as part of the record, and an audio recording of the public hearing, are maintained by the City of Richland, and may be examined or reviewed by contacting the City Clerk's Office. The Notices issued for this Sienna Hills Preliminary Plat application (File No. S2019-101) and the connected Sienna Hills Rezone application (File No. Z2019-106) were combined. (*See Ex. 2, notice materials included in Rezone application file; and Ex. 4, notice materials included in Preliminary Plat application file*). The criteria for approval of each application are different. Accordingly, the public hearing first sought to focus on the Rezone matter, followed by a separate hearing segment devoted to consideration of the Preliminary Plat application.

However, given the number of public comments made during the public hearing and the spill-over that many comments presented – talking about one matter while standing at the microphone during time devoted to the other matter – the Examiner finds and concludes that it is prudent to consider all public comments made during each portion of the public hearing together, rather than exclude someone's remarks because they chose to make them in the wrong part of the hearing held on the same night. This Recommendation of approval for the Preliminary Plat application, as well as the separate Recommendation of approval for the requested Rezone, are based on all comments and materials included in the record for both matters. Key aspects of the full hearing record are summarized below, noting that several comments overlapped and covered the same ground, and that none of the comments presented a legal or factual basis to deny the requested preliminary plat approval, subject to appropriate conditions.

Hearing Testimony: The following individuals presented testimony under oath at the duly noticed public hearing for the underlying application, held on December 9, 2019:

1. Mike Stevens, Planning Manager for the City of Richland;
2. Shane O'Neill, Senior Planner for the City of Richland;
3. Jason Mattox, applicant's project engineer and primary hearing representative;
4. Rebecca Clapperton, lives in home south of the Sienna Hills site, outside the Richland City limits;
5. John Becker, lives in home to the south of the Sienna Hills site, outside the Richland City limits;
6. Sean Flinders, lives in home on Clover, to the south of the Sienna Hills site, outside the Richland City limits;
7. Stacy Fveum, lives in home to the south of the Sienna Hills site, outside the Richland City limits;
8. Tony Waldo, lives in home on Clover, to the south of the Sienna Hills site, outside

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- the Richland City limits;
9. Joe Angingh, local resident
10. David Shelbourne, lives in home on Burmuda, south of the Sienna Hills site;
11. Brooks Bayne, local resident;

Exhibits: The Development Services Division Staff Report for the Sienna Hills Preliminary Plat, including a recommendation of approval, was provided to the Examiner in the week before the hearing. The Staff Report was revised shortly before the hearing, and several additional exhibits were transmitted to the Examiner after the public hearing. All references made in this Recommendation to the term Staff Report and REVISED Staff Report mean the REVISED Staff Report. The Examiner held the record open for submittal of written materials from the applicant and Staff in order to address several questions and subjects discussed at the public hearing. The list of exhibits accepted into the record includes the REVISED Staff Report, and the following materials:

1. Application materials, received on or about Sept. 6, 2019, apparently deemed complete for purposes of vesting and review on October 8, 2019 (See pg. 8 of Staff Report);
2. Preliminary Plat Map;
3. Site Photos;
4. Public Notice & Affidavits;
5. Comprehensive Plan Transportation Map T-11;
6. Environmental Checklist;
7. Determination of Non-Significance, issued on December 2, 2019;
8. Agency Comments;
9. Public Comments, includes all written comments received before and during the hearing;
10. Electrical Service Schematic;
11. WAC 246-272A-0210, re: minimum horizontal separations for aspects of onsite sewage systems;
12. Existing Easements;
13. Title Report;
14. PBS Soils Report;
15. Water System Plan;
16. Preliminary Plat Overall Plan;
17. Preliminary Off-Site Gage Blvd Improvements;
18. PBS Geotechnical Report;
19. Traffic Plan;
20. Sewer Basin Analysis;
21. Street Plan and Profile;
22. Queensgate Dedication Deed;
23. Traffic Impact Analysis Scoping Meeting Summary, dated Dec. 6, 2019, for Dec. 4th meeting between applicant's engineer and Benton County staff;
24. A. First version of proposed new condition 23;
B. Second version of proposed new condition 23, re: 8-foot wide sidewalk/pedestrian amenity running east-west through the plat;
25. Post-Hearing, Pedestrian Trail Exhibit, prepared by the applicant following request

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conveyed by Examiner through staff, depicting general alignment of east-west trail amenity below C Street running through the plat. Received by the Examiner on February 13, 2020;

26. Public Works Department's REVISED comments and recommended conditions of approval on public works and engineering topics, including without limitation sewer system conditions, dated and received by the Examiner on January 31, 2020; and
27. Copy of Badger Mountain Subarea Plan, part of the City's Comprehensive Plan addressing area that includes the Sienna Hills site. **NOTE: Page 19 of the Plan features Figure 1, the Badger Mountain Subarea – Land Use Plan map, which is the official city Comp. Plan land use map for the area;*

The Examiner has visited the road network and vicinity of the proposed plat on multiple occasions over the past few years in connection with other applications, and is fully advised on matters at issue herein, including without limitation adjacent developments and land uses, applicable law, application materials, and relevant comprehensive plan provisions. The official record closed last week, following communication with Staff to confirm that the requested plat can move forward in a manner consistent with the Recommendation of Approval for the Sienna Hills Rezone, addressed in a separate document issued for consideration by the City Council earlier this week, which would modify the requested rezone boundaries to be more consistent with the Badger Mountain Subarea Plan and city code provisions.

V. FINDINGS OF FACT.

Based upon the record, the undersigned Examiner issues the following Findings of Fact.

1. Any statements in previous or following sections of this document that are deemed findings are hereby adopted as such.
2. The REVISED Staff Report, the modified sewer system conditions and other revisions provided in the updated Public Works comments, all include a number of specific findings and conditions that establish how the underlying plat application, as conditioned, satisfies provisions of applicable law, is consistent with the city's Comprehensive Plan – particularly the Badger Mountain South Subarea Plan provisions that apply to the Sienna Hills site – and is designed or can be conditioned to comply with applicable development standards and guidelines. As explained below, and subject to limited modifications and conditions of approval, the Examiner concurs. Accordingly, the Examiner recommends approval of the Sienna Hills Preliminary Plat application.

Location.

3. The site of the proposed Sienna Hills Rezone and Preliminary Plat applications is a 98+ acre portion of the much larger Badger Mountain Subarea, an almost 2,000-acre area located south and east of the Badger Mountain Centennial Preserve and north of Interstate 82. (*Staff Report, vicinity map on page 2; Badger Mountain Subarea Plan, Introduction on page 1*). The proposed Sienna Hills Preliminary Plat is located on a single tax parcel, Benton County Assessor Parcel No. 134983000001005, which is west of the draw connecting Badger Mountain and Little Badger

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Mountain. The property was previously used as a fruit orchard that was recently removed in preparation for selling the property. (*Staff Report, page 6; Ex. 1, application form, property information*).

4. The Sienna Hills site was part of an almost 1,900-acre annexation into the City of Richland that took effect in 2010, through passage of Ordinance No. 41-10.

Application.

5A. The applicant proposes to subdivide the 98+ acre site with up to 285 (two hundred eighty-five) lots, with 12 tracts, in accord with applicable city development regulations and zoning standards for portions of the proposed plat that would be zoned R-1-10, R-2 and C-LB. As noted above, Staff confirmed that the proposed plat will be able to move forward if the connected Sienna Hills Rezone Recommendation is first approved by the City Council.

5B. This Recommendation now includes a condition of approval that would require development of an 8-foot wide pedestrian sidewalk/trail located just south of the main street, labeled "C" Street on the proposed plat map, which runs in an east-west direction through the Sienna Hills property, in an alignment that is substantially similar to and consistent with that depicted by the green line shown through the Sienna Hills site on the Badger Mountain Subarea Land Use Plan map. Development of such a wide sidewalk/trail through the Sienna Hills site would be fully consistent with the City's Comprehensive Plan policies and vision for the area. (*See Ex. 5 of the Rezone matter, at page 19, BMS Land Use Plan map, which includes "trails" in the Legend for Civic uses shown in green; and on page 30, Sec. 5.7 re: Badger Mountain Civic Uses*).

5C. As explained in the Sienna Hills Rezone Recommendation, which was reviewed in conjunction with this preliminary plat application, the Sienna Hills Preliminary Plat is designed to include street alignments that appear to be based on logical topographical and other site-specific conditions, particularly including an east-west roadway identified as "C-Street". The rezone recommendation would modify the proposed rezone boundaries to follow the C-Street alignment in this proposed plat, to the fullest extent possible, in keeping with guidelines that list the centerline of available streets as the first rule for placement of zoning district boundaries. (*See RMC 23.08.050(A), discussed above*).

5D. Consistent with the Rezone Recommendation, the small node of Commercial / C-LB zoning in the western part of this proposed plat should be moved to the northeast corner of the future intersection of C-Street (the east-west roadway) and Bent Road (the extension of a north-south roadway running through the proposed plat). This move is further supported by the placement of the wide-trail/walkway that will be required to run along the southern alignment of C-Street, meaning pedestrians or non-motorized forms of transportation could easily access the small C-LB site.

5E. The Examiner recognizes that the Final Plat may need to be revised in order to ensure that lots are properly sized and comply with other standards applicable to the zoning district boundaries explained in the Rezone Recommendation, but this is the case with any preliminary subdivision, where Final Plat site plans reflect changes in lot sizes and configurations based on engineering reviews

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1 or other subsequent analysis mandated by city codes. But, because the zoning boundaries addressed
2 in the Rezone Recommendation are largely based upon the C Street alignment proposed in this plat
3 application, many lots shown on Exhibit 2 (the proposed Sienna Hills Preliminary Plat site plan) are
4 larger than the minimum lot sizes ordinarily required for various areas, and the plat includes 12 rather
5 large tracts, it is unlikely that the final "lot-count" realized upon Final Plat approval will be
6 significantly less than 285. Recommended Conditions of Approval are included with this
7 Recommendation, repeating recommended zoning district boundaries included in the connected
8 Sienna Hills Rezone matter, directing modifications before Final Plat approval to lots sizes and
9 configurations that may be necessary to conform with zoning districts assigned to particular portions
10 of the proposed plat.

11 6. The new plat would be served by new internal streets and public utilities, most all of which
12 will require extensions and connections with existing infrastructure surrounding the site. Planned
13 access points into the proposed plat include: an extension of Queensgate Drive (sometimes called
14 Burmuda Road) from the north, which connects with newer neighborhoods in the City of Richland;
15 extensions/connections with Bent Road and Clover Road from the south boundary of the plat,
16 connecting with existing neighborhoods and developed properties to the south of the new plat in
17 unincorporated Benton County; and a new segment of Gage Boulevard that will be constructed, and
18 eventually connect with future developments in portions of the Badger Mountain Subarea located to
19 the west in the City of Richland. *(See proposed street layout in Preliminary Plat maps, included in
20 the Record as Ex. 2; See Conditions of Approval 16-29 re: Traffic and Streets).*

21 7. To avoid a situation where a new city neighborhood is only accessible via county streets
22 serving existing properties to the south of the Sienna Hills site, it should be expressly understood and
23 required that no portion or phase of the proposed plat can receive Final Plat approval until after the
24 Queensgate/Burmuda roadway extension is constructed to provide access into the Sienna Hills
25 Preliminary Plat from the north. *(See Condition of Approval No. H4).*

26 ***Key issues raised in written comments and public testimony.***

8. The Staff Report credibly summarizes public agency comments made regarding various
aspects of the proposed plat. None of the agency comments provided any factual or legal basis to
deny the requested plat approval. Where appropriate, conditions of approval have been included to
address the matter raised by a particular agency.

9. For instance, the County's Public Works staff requested a Traffic Impact Analysis (TIA) to
determine the level of impacts that would occur on the County's roads and intersections as a result of
the Sienna Hills plat development. Exhibit 23 is a memorandum generated by the applicant's engineer
memorializing the intersections to be studied and the scope of a TIA to be provided by the applicant.
The memo was not rebutted, as County officials offered no evidence or testimony at the public
hearing. Accordingly, conditions of approval have been included for this project, mandating a TIA
to address items detailed in Ex. 23, and delegating authority to the Public Works Director to require
the applicant to construct certain off-site improvements and/or implement other transportation related
measures needed to mitigate significant impacts that may be shown in the final Traffic Impact
Analysis. *(See Condition of Approval, No. 65).*

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10. Stormwater comments provided by County Public Works staff, the Benton Franklin Health District, the Kennewick Irrigation District, and the Department of Ecology are addressed in the Staff Report, and specific conditions of approval mandating compliance with applicable state and local stormwater system design and performance standards should be sufficient to ensure that the plat can be developed in a manner that does not result in significant stormwater impacts on the surrounding area, including without limitation adjacent septic systems and irrigation district infrastructure. *(See Conditions 39-52)*. As with virtually every plat of this size in the state of Washington, the development/construction process will be subject to compliance with NPDES stormwater permit requirements to control runoff, erosion, sedimentation and the like throughout the construction process. The applicant's engineer, Mr. Mattox, confirmed that the plat has been designed to provide 100% on-site retention of stormwater, with an emergency overflow option onto public right of way, to prevent impacts on downhill properties, mostly those located to the south of the Sienna Hills project.

11. Some comments, including those made by the applicant's engineer, focused on sewer system requirements that should apply to the new subdivision. Based on these comments and questions, staff and the applicant requested additional time after the public hearing to refine sewer infrastructure requirements and/or options to serve the area. Those items took quite some time and the final sewer system recommendations, supported by both staff and the applicant, are reflected in the Public Works' Department's revised comments, transmitted to the Examiner on the last day of January. *(See Ex. 26, Public Works' Revised comments, dated Jan. 31, 2020; Email from Mr. Stevens of same date, transmitting document to the Examiner, noting the applicant's review and agreement with such revisions; See Sanitary Sewer Conditions 35-37)*.

12. Comments made by surrounding residents, in writing and at the public hearing, raised questions about stormwater detention that is designed to be placed along the southern portions of the new plat. Again, the applicant's engineer, Mr. Mattox, credibly explained how the plat design and compliance with applicable stormwater permit requirements – which will entail a thorough technical engineering review and approval before any final plat approval can be granted – should be adequate to prevent adverse stormwater impacts on surrounding properties. *(See Stormwater Conditions 39-52)*.

13. Other comments by adjacent homeowners living to the south of the proposed plat sought to have the applicant provide a buffer of some sort between their lots to the south and the new plat. Some people suggested a "green belt" or "green space" between their homes and the Sienna Hills site. Others suggested an equestrian trail, or some other major trail corridor to serve as a buffer. Some comments asked for visual buffering along the southern boundary of the new plat.

14. One of the most explicit requests for a "visually consistent buffer" along the southern boundary of the proposed plat admits that the adjacent Hidden Hills Homeowner's Association (for the neighborhood located south of Sienna Hills) currently prohibits privacy fences, as support for their request that the Sienna Hills developer should be required to provide visual buffering of some sort. *(Ex. 9, collection of written public comments, Nov. 26, 2019 letter and 'analysis' from Ms. Clapperton, Mr. Cron and Ms. Rokyta, on page 10, requested condition no. 3)*. Such a request is not

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1 compelling, as it appears to be partly based on an alleged problem that might be addressed if the
2 Hidden Hills Homeowner's Association amended their private association covenants to allow
residents to build their own privacy fences if they do not wish to see into the Sienna Hills development
site.

3 15. In the end, the Examiner finds and concludes that comments from local residents were not
4 supported by sufficient factual evidence or any legal authority that would support a requirement for
5 the applicant to provide a buffer between the new subdivision and their existing lots. The Examiner
6 finds and concludes that the proposed plat design is consistent with the Badger Mountain Subarea
7 Plan, by using low-density residential (R-1-10) zoning standards for all lots located along the project's
8 southern boundary, where most people providing comments reside, which will itself serve as a buffer
9 of sorts between existing development to the south of the new plat and medium density (R-2) zoned
lots located in the upper portion of the new plat. As explained in the Staff Report, complex easements
for irrigation system infrastructure in the area already serve to restrict development in portions of the
southern portion of the new plat, and several stormwater tracts or utility easements are located in the
southern portion of the new plat, further separating and buffering residents to the south from the new
Sienna Hills subdivision.

10 16. Furthermore, it is worth noting that fencing, screening, buffering, and the like, are not
11 expressly mandated in City or state subdivision codes. Instead, fencing around ponds may be required
12 to enhance public safety; visual screening may be required where certain commercial or multifamily
13 uses abut single-family residential zoned properties; and vegetation screening may be required to
protect certain critical areas, and shoreline areas (*See for example RMC 26.20.040 captioned*
"Shoreline vegetation conservation"). Again, there is no code authority to support a request for visual
buffering in this matter.

14 17. None of the public testimony was supported by professional reports regarding stormwater,
15 soils, or other aspects of the proposed plat, to rebut or credibly challenge the professional reports
16 provided by the applicant's engineers and design experts. Staff credibly confirmed that all notice and
comment requirements associated with this application were fully satisfied. No one submitted timely
comments questioning or seeking to appeal the SEPA threshold determination issued for this project.

17 18. The pedestrian pathway/trail for the proposed plat will be located in an alignment that is
18 consistent with the Badger Mountain Subarea Plan, and will be better-able to serve new residents in
19 the Sienna Hills subdivision if it is retained along the C-Street alignment instead of along the southern
boundary for the new plat, as some public comments suggested.

20 ***Compliance with city development regulations achieves consistency with the Comprehensive Plan.***

21 19. RMC 24.04.020 explains that the purpose of the City's platting and subdivision codes is "*in*
22 *furtherance of the comprehensive plan of the city*" and that such regulations contained in the city's
23 platting and subdivision codes "*are necessary for the protection and preservation of the public health,*
24 *safety, morals and the general welfare, and are designed, among other things, to encourage the most*
appropriate use of land throughout the municipality; to lessen traffic congestion and accidents; to
secure safety from fire; to provide adequate light and air; to prevent overcrowding of land; to avoid

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1 *undue concentration of population; to promote the coordinated development of unbuilt areas; to*
2 *secure an appropriate allotment of land area in new developments for all the requirements of*
3 *community life; to conserve and restore natural beauty and other natural resources; and to facilitate*
4 *the adequate provision of transportation, water, sewerage and other public uses and requirements.”*
5 The effect of this provision boils down to this: compliance with the City’s Comprehensive Plan can
6 be established, or at least partially established, through compliance with the city’s platting and
7 subdivision regulations found in Title 24 of the Richland Municipal Code. In this matter, substantial
8 evidence in the record clearly establishes compliance by the proposed plat (as conditioned herein)
9 with the city’s land platting regulations that are applicable to this project, including policies and goals
10 explained in the Badger Mountain South Subarea Plan (like the trail generally running along the C
11 Street alignment through the project), thus implementing and complying with the City’s
12 Comprehensive Plan. (*See Staff Report, all Findings above*).

13 ***Proposed plat will provide public benefits.***

14 20. The applicant’s submittals established that multiple aspects of the new subdivision will
15 provide public benefits, including without limitation, new housing inventory and options fulfilling the
16 city’s goals and policies set forth in the Comprehensive Plan, construction of new roads, sidewalks,
17 an attractive street system to serve the new plat, a wide sidewalk/pedestrian pathway along the C-
18 Street alignment to provide connections with surrounding development envisioned in the Badger
19 Mountain Subarea, and other features that will serve to promote health benefits of a walkable,
20 pedestrian-friendly community.

21 ***Substantial evidence demonstrates the proposed project, as conditioned, satisfies approval criteria.***

22 21. The record contains substantial evidence to demonstrate that, as conditioned, the proposed
23 plat makes appropriate provisions for:

24 A. The public health, safety, and general welfare: *See Staff Report, particularly explanation on*
25 *pages 12 and 13; all Findings above.*

26 B. Open Spaces: *Staff Report, discussion on pages 12 and 13;*

C. Drainage Ways: *The project will be consistent with all applicable standards for stormwater*
system design, including without limitation the Department of Ecology Stormwater Management
Manual for Eastern Washington. In accordance with City development standards, storm water
drainage would have to be retained and managed on-site. The proposed plat design includes three
(3) tracts totaling 2.64-acres for storm water management. See proposed plat site plans,
recommended Storm Water Conditions 39-52.

D. Streets or roads, alleys, other public ways: *The proposed plat has been reviewed by the City for*
compliance with applicable street system design requirements, and has been deemed consistent with
all applicable city standards for city roads, streets, driveways, access, circulation, transportation
concurrency and the like. The planned extension of the Queensgate/Burmuda roadway section
to/from the north of the plat will provide access to the proposed subdivision, and must be constructed

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1 before any phase of the preliminary plat can receive final plat approval. The plat will also establish
2 connections to Bent Road and Clover Road. Streets located within the proposed plat will include
3 curbs, gutters and sidewalks built in conformance with City right-of-way development standards. The
4 extension of Queensgate Drive is part of the plat, furthering construction of the arterial roadway
5 network in the vicinity as identified in the City's Comprehensive Plan. Specific conditions area
6 included to require compliance with city street standards, and to implement mitigation measures that
7 may be based upon the Transportation report discussed above, subject to final review and approval
8 of the City's Public Works Director. See Conditions 16-29 and 65.

9 E. Transit stops: To the extent transit stops are or may be located nearby to serve residents of the
10 proposed plat, or Richland residents generally, the subdivision design, access and internal circulation
11 patterns, as conditioned, are appropriate to allow for pedestrians and vehicles to access arterials and
12 other routes that could direct users to existing or future transit stops and facilities. The proposed
13 plat is within the Ben Franklin Transit service area, though no bus service is currently provided for
14 the neighborhood. The transit agency was given lawful notice of the proposed plat and did not
15 provide any comments or feedback for consideration as part of the record in this matter. The nearest
16 bus service is now along Keene Road and Gage Blvd., approximately 3.5 miles to the east.

17 F. Potable water supplies: The new subdivision will receive its domestic water supply from the City
18 of Richland. Staff confirms that adequate capacity is available within the city's water supply system
19 to provide both domestic water and fire flow service to the new plat. An irrigation source and
20 distribution system, entirely separate from the City's domestic water system, will be provided for this
21 development. See recommended Domestic Water conditions, 30-34, and Condition 10 re: irrigation
22 water.

23 G. Sanitary systems: The City's sewer system has capacity to serve the proposed plat and will do
24 so. Connections and infrastructure improvements associated with sewer service for the new plat are
25 addressed in recommended Sanitary Sewer conditions (and options) that were the subject of post-
26 hearing discussions that resulted in a joint recommendation from the applicant and city staff on the
subject. See Ex. 26 and Conditions 35-37.

H. Parks and recreation, playgrounds, schools: The Staff Report and site plans show that the project
includes provisions for new open space, advancing the Badger Mountain Subarea Plan vision of
pedestrian connections, including trails/pathways. The Richland School District was given the
opportunity to comment. Following their review of the proposed preliminary plat the District
indicated they have no specific concerns or requirements relative to the plat. Two future schools are
planned within the Badger Mountain South area to the west of the Sienna Hills plat.

I. Planning features to assure safe walking conditions for students: The proposed plat includes
extensive walking paths and sidewalks that will adequately provide safe walking routes and
conditions for school children.

22. Except as modified in this Recommendation, all Findings, and statements of fact contained
in the REVISED Staff Report, are incorporated herein by reference as Findings of the undersigned

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hearing examiner.³

23. Based on all evidence, exhibits and testimony in the record, the undersigned Examiner specifically finds that the proposed plat, as conditioned below, makes appropriate provisions for the considerations detailed in applicable law, including without limitation RMC 24.12.050, .053, 19.60.095, and relevant provisions found in the Badger Mountain Subarea Plan, and that the public use and interest will be served by the proposed plat and associated dedications and improvements.

VI. CONCLUSIONS of LAW.

1. Based on the Findings provided above and in the REVISED Staff Report, the undersigned Examiner concludes that the proposed plat, as conditioned below, conforms to all applicable zoning and land use requirements and appropriately mitigates adverse environmental impacts. Upon reaching such findings and conclusions as noted above, the preliminary plat meets the standards necessary to obtain approval by the City.

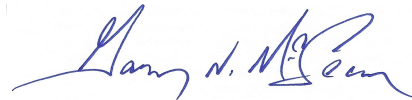
2. The proposed conditions of approval reflected in the Staff Report, as revised in the Public Works Comments submitted on January 31, 2020 (Exhibit 26), are reasonable, supported by the evidence, and capable of accomplishment.

3. Any Finding or other statements in previous or following sections of this document that are deemed Conclusions are hereby adopted as such.

VII. RECOMMENDATION.

Based upon the preceding Findings of Fact and Conclusions of Law, evidence presented through the course of the open record hearing, all materials contained in the contents of the record, and the Examiner's site visit, **the undersigned Examiner recommends that the City Council APPROVE the "Sienna Hills" Preliminary Plat** application, subject to the attached Conditions of Approval, as recommended by Staff and modified by the Examiner.

Recommendation issued: March 9, 2020.



Gary N. McLean
Hearing Examiner for the City of Richland

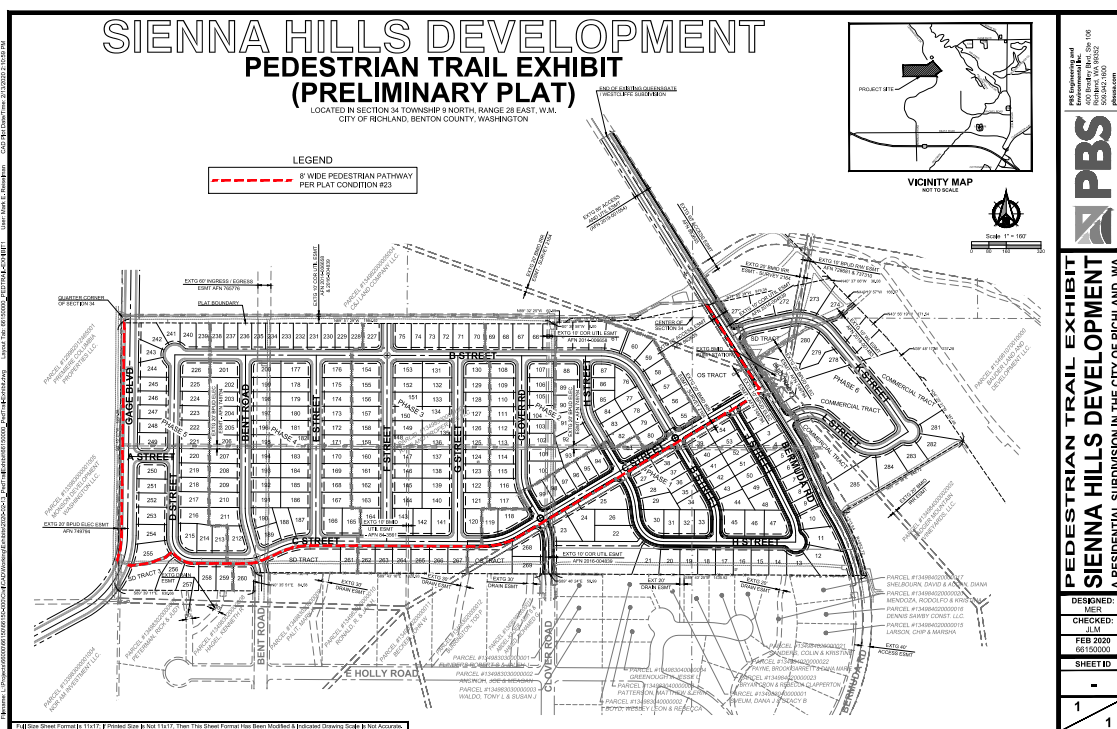
³ For purposes of brevity, only certain Findings from the Department's Recommendation are highlighted for discussion in this Recommendation, and others are summarized, but any mention or omission of particular findings should not be viewed to diminish their full meaning and effect, except as modified herein.

Conditions of Approval Sienna Hills Preliminary Plat File No. S2019-101

Conditions added by the Hearing Examiner.

H1. Intent and Purpose – It is the intent and purpose of these conditions to fully implement and apply zoning district standards using zoning district boundaries ultimately approved by the City Council for portions of the Sienna Hills area. These conditions are written to apply recommended boundaries reflected in the connected Sienna Hills Rezone matter, File No. Z2019-106. In the event the City Council chooses to apply different boundaries, some of the Conditions include in this preliminary plat recommendation may require modification. As modified by these Conditions of Approval, the Sienna Hills Preliminary Plat should be approved to authorize subdivision of the Sienna Hills site, located on Benton County Assessor Parcel No. 134983000001005, into no more than 285 lots and 12 tracts.

H2. Trail/Pedestrian Pathway Requirement – Consistent with, and to effectuate development of a “civic use,” i.e. a pedestrian trail alignment running through the rezone area, as addressed in the Badger Mountain Subarea Plan, this Preliminary Plat shall include dedication and development of a pedestrian pathway/trail/sidewalk at least 8-feet wide, generally running along the south-side of an east/west street alignment in the rezone area, between the property’s western boundary and Bermuda Road on the east. Construction of a trail substantially similar to that described in Condition No. 23 below as depicted on Exhibit 25, republished below, subject to review and approval by the Director as part of final engineering design review, shall satisfy this Condition of Approval.



Ex. 25, from Sienna Hills Preliminary Plat, File No. S2019-101

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1
2 **H3. Final Plat must be revised to ensure that lot sizes, configurations, and other standards are**
3 **consistent with those applicable to zoning districts assigned to portions of the Sienna Hills site, as reflected**
4 **in the Sienna Hills Rezone Recommendation, File No. Z2019-106.**

5 A. Lower Portion of Preliminary Plat, zoned R-1-10, low-density Single Family Residential –
6 Using the final centerline of the proposed C-Street alignment in the Sienna Hills Preliminary Plat,
7 shown in the image of Ex. 25 above, as reviewed and approved by the Director following final
8 engineering design review, property to the south of such line from Bermuda Road on the east to D
9 Street on the west, then continuing to the rezone-area's western boundary along the northern lot-line
10 for stormwater Tract 3, shall conform with standards applicable to the R-1-10 (Single Family
11 Residential) zoning district;

12 B. Except for the small Commercial node, the Upper Portion of Rezone Site Should be designed
13 to comply with R-2, Medium Density Residential, zoning district standards – Using the C-
14 Street/northern lot line for stormwater Tract 3 boundary described above, except for the small
15 Commercial area addressed below, property to the north of such line from Bermuda Road on the east
16 to the rezone-area's western boundary shall conform with standards applicable to the R-2 (Medium
17 Density Residential) zoning district;

18 C. Commercial Node – Using final centerlines of public streets constructed on the site as the
19 east, west, and southern boundary, and lot lines approved for any final plat phase addressing relevant
20 portions of the rezone-area as the northern boundary, property located between Bent Road on the west,
21 E Street on the east, C Street on the south, and final lot lines on the north, for an area at least 7.5 acres
22 (noting original proposal was for 7.83 acres of Commercial land area), shall conform with standards
23 applicable to the C-LB (Commercial, Limited Business) zoning district;

24 D. Area East of Bermuda Road Alignment – Using the final centerline of Bermuda Road as
25 depicted on the Sienna Hills Preliminary Plat map shown on Ex. 25 above, the area east of Bermuda
26 Road to the rezone area's eastern boundary shall conform with R-1-10 (Single Family Residential)
zoning standards on the northern and southern portions of such area, with C-LB (Commercial, Limited
Business) zoning standards applying to the central portion of such area, as depicted on page 4, Figure
2.1, of the Rezone Staff Report, the original rezone application map.

18 **H4. Queensgate/Burmuda Extension must be constructed before final plat approval of any phase of**
19 **the Sienna Hills Plat** – It is expressly understood and required that no portion or phase of the proposed plat can
20 receive Final Plat approval until after the Queensgate/Burmuda roadway extension to/from the north of the plat
21 is constructed and opened to provide access into the Sienna Hills Preliminary Plat from the north.

22 ***Conditions Derived from Staff Report and Public Works Comments.***

23 **General Conditions:**

- 24 1. All final, approved plans for public improvements shall be submitted prior to pre-con on a 24" x 36"
25 hardcopy format and also electronically in .dwg format compatible with the City's standard CAD
26 software. Addendums are not allowed, all information shall be supplied in full size (and electronic)
format. Electronic copies of the construction plans are required prior to the pre-con meeting along

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with the multiple sets of paper drawings. When construction of the public infrastructure has been substantially completed, the applicant shall provide paper and electronic record drawings in accordance with the City's "Record Drawing Requirements". The electronic record drawings shall be submitted in an AutoCAD format compatible with the City's standard CAD software. The final record drawings shall be submitted and approved by the City before the final punchlist inspection will be performed. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.

2. Any and all necessary permits that may be required by jurisdictional entities outside of the City of Richland shall be the responsibility of the developer to obtain.
3. A copy of the construction drawings shall be submitted for review to the appropriate jurisdictions by the developer and his engineer. All required comments / conditions from all appropriate reviewing jurisdictions (e.g.: Benton County, any appropriate irrigation districts, other utilities, etc.) shall be incorporated into one comprehensive set of drawings and resubmitted (if necessary) for final permit review and issuance.
4. Any work within the public right-of-way or easements or involving public infrastructure will require the applicant to obtain a right-of-way construction permit prior to beginning work, per RMC Chapter 12.08. The applicant shall pay a plan review fee based on a cost-per-sheet of engineering infrastructure plans. This public infrastructure plan review fee shall apply each time a project is submitted for review. This fee will be different for commercial projects versus subdivision projects. Please visit the Public Works Private Development page on the City's webpage to find the current per-sheet fee. A permit fee in the amount equal to 3% of the construction costs of the work within the right-of-way or easement will be collected at the time the construction permit is issued. A stamped, itemized Engineers estimate (Opinion of probable cost) and a copy of the material submittals shall be submitted along with the approved plan submittal.
5. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of the final plat. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of plat acceptance. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for plat acceptance.
6. A pre-construction conference will be required prior to the start of any work within the public right-of-way or easement. Contact the Public Works Engineering Division at 942-7500 to schedule a pre-construction conference.
7. Site plan drawings which involve the construction of public infrastructure shall be drawn on a standard 24" x 36" drawing format to a scale which shall not be less than 1"=40'.
8. All plan sheets involving construction of public infrastructure shall have the stamp of a current Washington State licensed professional engineer.
9. All construction plan sheets shall include the note "CALL TWO WORKING DAYS BEFORE YOU DIG 1-800-424-5555 (or "811")." Or: <http://www.call811.com/>
10. An irrigation source and distribution system, entirely separate from the City's domestic water system, shall be provided for this development. *Construction plans will not be accepted for review until*

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adequate and viable proof of an irrigation source is made available by the developer. The designing Engineer shall submit plans for the proposed irrigation system to the Irrigation District with jurisdiction over the property at the same time that they are submitted to the City for construction review. Plans shall be reviewed and accepted by said irrigation district prior to issuance of a Right-of-Way permit by the City. Easements shall be provided on the final plat for this system where needed.

11. A copy of the preliminary plat shall be supplied to the Post Office and all locations of future mailbox clusters approved prior to final platting.

Design Standards:

12. Public improvement design shall follow the following general format:
- A. All materials and workmanship shall be in conformance with the latest revision of the City of Richland Standard Specifications and Details and the current edition of the State of Washington Standard Specifications for Road, Bridge, and Municipal Construction. Please confirm that you have the latest set of standard specs and details by visiting the City's web page.
 - B. Water lines shall be aligned on the south and east side of street centerlines.
 - C. Sanitary sewer shall be aligned on the north and west side of street centerlines.
 - D. Storm sewer shall be aligned on the south and east side of street centerlines.
 - E. Any sewer or storm manholes that are installed outside of public Right of Way shall have an acceptable 12-foot wide gravel access road (minimum) provided from a public street for maintenance vehicles.
 - F. 10-foot horizontal spacing shall be maintained between domestic water and sanitary sewer mainlines and service lines.
 - G. Watermains larger than 8-inches in diameter shall be ductile iron.
 - H. Watermains installed outside of the City Right of Way or in very rocky native material, shall be ductile iron and may need restrained joints.
 - I. All watermains outside areas zoned R1 shall be ductile iron.
 - J. Fire hydrant location shall be reviewed and approved by the City Fire Marshal.
 - K. Sewer mains over 15-feet deep shall be constructed out of SDR26 PVC or C900 PVC. The entire main from manhole to manhole shall be the same material.
 - L. Water valves and manholes installed on private property shall be placed so as to avoid parked cars whenever feasible.
 - M. All utilities shall be extended to the adjacent property (properties) at the time of construction.
 - N. The minimum centerline finish grade shall be no less than 0.30 % and the maximum centerline finish grade shall be no more than 10.0 % for local streets.
 - O. The minimum centerline radius for local streets shall be 100-feet.
 - P. Any filling of low areas that may be required within the public Right of Way shall be compacted to City standards.
 - Q. An overall, composite utility plan shall be included in the submitted plan set if the project is phased. This comprehensive utility plan benefits all departments and maintenance groups involved in the review and inspection of the project.
 - R. A detailed grading plan shall be included in the submitted plan set.
 - S. For public utilities not located within public street rights-of-way the applicant shall provide maintenance access acceptable to the City and the applicant shall provide an exclusive 10-foot wide public utility easement (minimum) to be conveyed to the City of Richland.
 - T. Final design of the public improvements shall be approved at the time of the City's issuance of a Right-of-way Construction Permit for the proposed construction.
 - U. All public improvements shall comply with the State of Washington and City of Richland

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requirements, standards and codes.

- V. All cul-de-sacs shall have a minimum radius of 48-feet to the face of curb to allow for adequate turning radius of fire trucks and solid waste collection vehicles.
- W. Curb returns at minor intersections shall have a minimum radius of 25-feet. Curb returns at major intersections should have minimum radius of 30-feet but should be evaluated on a case by case basis.
- X. All public streets shall meet design requirements for sight distance (horizontal, vertical and intersectional).
- Y. The final engineered construction plans shall identify locations for irrigation system, street lighting, gas service, power lines, telephone lines, cable television lines, street trees and mail boxes. All electrical appurtenances such as transformers, vaults, conduit routes, and street lights (including their circuit) need to be shown in the plan view.
- Z. Construction plans shall reference all City of Richland standard details necessary to construct all public improvements which will be owned, operated, maintained by the City or used by the general public.
- AA. The contractor shall be responsible for any and all public infrastructure construction deficiencies for a period of one year from the date of the letter of acceptance by the City of Richland.

13. If the project will be built in phases the applicant shall submit a master plan for the sanitary sewer, domestic water, storm drainage, electrical, street lighting and irrigation system for the entire project prior to submitting plans for the first phase to assure constructability of the entire project. This includes the location and size of any storm retention ponds that may be required to handle runoff.

14. If the City Fire Marshal requires a secondary emergency vehicle access, it shall be included in the construction plan set and be designed to the following standards:

- A. 2-inches compacted gravel, minimum (temp. SEVA only).
- B. 2% cross-slope, maximum.
- C. 5% slope, maximum. Any access road steeper than 5% shall be paved or be approved by the Fire Marshal.
- D. Be 20-feet in width.
- E. Have radii that are accommodating with those needed for City Fire apparatus.

Secondary emergency vehicles accesses (SEVA's) shall be 20-feet wide, as noted. Longer secondary accesses can be built to 12-feet wide with the approval of the City of Richland Fire Marshal, however turn-outs are required at a spacing acceptable to the Fire Dept. Temporary SEVA's shall be constructed with 2-inches of compacted gravel, at a minimum. Permanent SEVA's shall be paved with 2-inches of asphalt over 4-inches of gravel, at a minimum.

15. SURVEY MONUMENT DESTRUCTION:

- All permanent survey monuments existing on the project site shall be protected. If any monuments are destroyed by the proposed construction, the applicant shall retain a professional land surveyor to replace the monuments and file a copy of the record survey with the City.
-

A. No survey monument shall be removed or destroyed (*the physical disturbance or covering of a monument such that the survey point is no longer visible or readily accessible*) before a permit is obtained from the Department of Natural Resources (DNR). WAC 332-120-030(2) states "It shall be the responsibility of the governmental agency or others performing construction work or other activity (including road or street resurfacing projects) to adequately search the records and the physical area of the proposed construction work

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or other activity for the purpose of locating and referencing any known or existing survey monuments.” (RCW 58.09.130).

B. Any person, corporation, association, department, or subdivision of the state, county or municipality responsible for an activity that may cause a survey monument to be removed or destroyed shall be responsible for ensuring that the original survey point is perpetuated. (WAC 332-120-030(2)).

C. Survey monuments are those monuments marking local control points, geodetic control points, and land boundary survey corners. (WAC 332-120-030(3)).

When a monument must be removed during an activity that might disturb or destroy it, a licensed Engineer or Land Surveyor must complete, sign, seal and the file a permit with the DNR.

It shall be the responsibility of the designing Engineer to identify the affected monuments on the project plans and include a construction note directing them to the DNR permit.

Traffic & Streets:

16. The Sienna Hills preliminary plat lies within the boundary of the South Richland Collector Street Financing Plan (RMC 12.03). This plat shall therefore be subject to the fees administered by the finance plan for any phase submitted for approval. Since this property is included within the Financing Plan, it is exempt from the SEPA-related traffic study requirement (TIA). The developer of this proposed project shall receive “credits” for construction of Gage Blvd. and Bermuda Road as allowed under the City’s South Richland Collector Street Financing Plan.

17. Bermuda Road shall be constructed full-width within the boundaries of the pre-plat in accordance with City standard detail ST-11 (Arterial Collector) at the same time that phase 1 is constructed. The Bermuda improvements shall include curb, gutter and sidewalk on both sides. A ten-foot public utility easement shall be provided adjacent to its right-of-way on the face of the final plat. The portion of Bermuda that is to the north and is outside of the boundaries of the preliminary-plat shall be constructed as a rural road section, in accordance with City standard detail ST-15.

18. Gage Blvd. shall be constructed full-width in accordance with City standard detail ST-10 (Minor Arterial) at the same time that phase 5 is constructed, or concurrent with any phase that will result in a total number of single family lots greater than 250. The Gage improvements shall include curb, gutter and sidewalk on both sides. A ten-foot public utility easement shall be provided adjacent to its right-of-way on the face of the final plat.

19. Due to the hilly nature of the preliminary plat and the surrounding properties, Gage Blvd. outside of the preliminary plat shall be conceptually designed to the north up to its intersection with Queensgate. Gage shall also be conceptually designed 500-feet southwest of the Sienna Hills pre-plat boundary. This conceptual design shall include both plan and profile design, including approximate boundaries of cut and fill areas using readily available topographic information.

20. The proposed street layout will create higher traffic volumes on C, B and F Street, Bent Road and on Clover Road. In an effort to curtail speeds through the development, the following intersections will require traffic calming treatments (such as traffic circles)

- a. C Street & Clover Road
- b. C Street & Bent Road
- c. B Street & F Street

The specific calming treatments will be determined by the Public Works Director in consultation with the

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designing engineer. Adequate right-of-way shall be designed for at these locations and provided on the final plats. Landscaping designs can be proposed for the interior of these traffic circles, but all landscaping shall be maintained by the developer or the future HOA.

21. The maximum centerline grade for the proposed Gage Blvd. and Bermuda Road shall be no more than 8%.

22. A note will be shown on the face of the future final plats stating that Gage Blvd. and Bermuda Road are both classified as "Collector streets". Subsequently, no driveways accessing single family lots will be allowed directly onto them.

23. The Badger Mountain Subarea Plan indicates a pedestrian trail is required through this preliminary plat. A widened 8-foot wide sidewalk shall be constructed at the following locations:

- The west side of Gage Blvd. to the plat boundary
- The west side of Bermuda Road to the plat boundary
- The south side of "C" Street from Bermuda Road to Bent Road, then the south side of "D" Street from Bent Road to "Storm Drain Tract 3", then across Storm Drain Tract 3 to Gage Blvd.

These sections of sidewalk shall be constructed by the developer concurrent with the phase that constructs the corresponding section of roadway.

24. There appear to be multiple access easements crossing the proposed preliminary plat which will be displaced by single family lots. The developer of the preliminary plat shall reconcile all access issues with all parties named in the easements prior to issuance of a right-of-way construction permit.

25. Sidewalks shall be installed along all public Right of Way frontages that building lots do not front on during construction of those phases (e.g., storm drainage ponds, parks, HOA tracts, etc.).

26. Pedestrian ramps shall be designed to current City standard details and A.D.A. guidelines. Adequate Right-of-Way shall be provided at corners to allow for at least 1-foot of ROW behind the ped. ramp landing. Crosswalks between pedestrian ramps shall be designed to City guidelines and A.D.A. guidelines. Crosswalks at stop-controlled intersections shall have cross-slopes less than 2%. Crosswalks crossing thru-streets shall have cross-slopes less than 5%. The road profile shall be designed to accommodate this.

27. The vision-clearance triangle needs to be shown on all corner lots on both the construction plans and the final plat document, in accordance with RMC Chapter 12.11.020. If the intersection is in a curve, it will have to be evaluated per AASHTO guidelines. This information may need to be designed by the engineer of record and supplied to the surveyor of record for inclusion into the final plat document.

28. The proposed intersections onto Bermuda and Gage are acceptable for this project, but any proposed changes to them will be subject to approval by the Public Works Director.

29. If the project is to be constructed in phases, all dead-end streets longer than 150-feet that will be continued later need to have temporary turn-arounds built at the end of them. If the temporary turnaround is not located within the final plat an easement with a 50-foot radius will be required.

Domestic Water:

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- 1 30. The proposed preliminary plat is located within the Tapteal 4 water pressure zone. The closest Tapteal
2 4 water main is located in Bermuda Road to the north. It shall be the responsibility of the developer
3 to extend a water main to this property to serve domestic water at the time of plat construction. This
4 water main shall be sized as 12-inch diameter in accordance with the City's Water System Plan.
- 5 31. In accordance with the City's Water System Plan, a portion of the "Tapteal 4 Zone Connection" water
6 main is designed to run through this plat. The future water mains in C street, D street from Bent Road
7 to A Street, A Street and Gage Boulevard shall be 12-inch in diameter. The 12-inch water main in
8 Gage Boulevard shall be installed in the full length of the street. This water main shall be extended to
9 the property to the west of the proposed preliminary plat.
- 10 32. In accordance with municipal code, domestic water mains shall be extended to the adjoining properties
11 adjacent to the preliminary plat, provided they are in the correct pressure zone.
- 12 33. The developer will be required to demonstrate that all phases are capable of delivering adequate fire
13 flows prior to construction plans being accepted for review. This may require looping of the watermain
14 from off-site locations, or oversizing of the main where needed.
- 15 34. The fire hydrant layout shall be approved by the City Fire Marshal.

16 **Sanitary Sewer:**

- 17 35. There are two sanitary sewer mains available to serve this development. Both options require the
18 construction of off-site infrastructure and a sewer pump station. Those two choices are as follows:
- 19 • Design this subdivision to flow by gravity to a planned sewer pump station located to the west within
20 the Badger Mountain South master planned development. The plan for this sewer pump station is
21 included in the City's General Sewer Plan. Since this planned sewer pump station does not yet exist
22 the developer of this project must construct it along with the necessary off-site piping and have it
23 accepted by the City for service prior to completion of the first phase.
 - 24 • Design a sewer pump station located within this development that discharges to an existing sewer pipe
25 in Queensgate Drive to the north. Based on a 2017 and 2020 study of that pipe and this property's
26 sewer service needs this sewer pump station and its piping shall be designed for a peak flow
corresponding to 423 single family residences, 1 clubhouse and 120 units (multi-family), plus the
capacity required for the commercially zoned property identified within this preliminary plat. This
design criteria includes the undeveloped properties upslope of it. This option shall include a design
feature allowing for the future bypass of this sewer pump station with a gravity pipeline to the
southwest toward the Badger Mountain South master planned development. The feature shall include
a planned pipeline route and adequate easements to enable implementation.

In accordance with municipal code the developer will be eligible for a latecomer agreement in either scenario.
This agreement will help to recover a portion of the costs from future users of the sewer pump station and any
necessary oversized pipelines.

36. A 10-foot wide exclusive sanitary sewer easement shall be provided for any sewer main that is outside
of the public Right-of-Way. Wider easements are required for mains that are buried deeper than 10-
feet. If any manholes are located outside of the public Right-of-Way, maintenance truck access to said
structure shall be provided as approved by the Public Works Director.
37. In accordance with municipal code, sanitary sewer shall be extended to the appropriate adjoining

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properties adjacent to the preliminary plat.

Ground Water:

38. A master grading plan completed by a licensed engineer shall be submitted along with the first submission of construction plans. The grading plan and accompanying geotech report shall make provisions for the existing neighboring landowners and address any impacts that the proposed grading and/or groundwater impacts will have on them. It shall also include a means for managing groundwater or subsurface springs if any are encountered during grading or construction.

Storm Water:

39. This project requires coverage under the Washington State General NPDES Permit for Construction projects. The Developer shall be responsible for compliance with the permit conditions. The City has adopted revised standards affecting the construction of new stormwater facilities in order to comply with conditions of its NPDES General Stormwater Permit program. This project, and each phase thereof, shall comply with the requirements of the City's stormwater program in place at the time each phase is engineered. The project will require detailed erosion control plans.
40. All storm drainage systems shall be designed following the core elements defined in the latest edition of the Stormwater Management Manual for Eastern Washington. The Hydrologic Analysis and Design shall be completed based on the following criteria: Washington, Region 2, Benton County; SCS Type 1A – 24 Hour storm for storm volume. The applicant's design shall provide runoff protection to downstream property owners.
41. The flow-rate of the public storm drainage system shall be designed using the 2-Year, 3-Hour short duration Eastern Washington storm for pipe and inlet sizing using SCS or Santa Barbara method; no modifying or adding time of concentration; no surcharge allowed. Calculations shall be stamped by a registered professional engineer and shall include a profile of the system showing the hydraulic grade line. The calculations should include a 50-foot wide strip behind each right of way line to represent drainage from private property into the City system. Of that area, 50% shall be considered pervious and 50% impervious. Calculations shall include a profile for the design showing the hydraulic grade line for the system. Passing the storm downhill to an existing system will require a downstream storm system capable of accepting the water without being overwhelmed.
42. All construction projects that don't meet the exemption requirements outlined in Richland Municipal Code, Section 16.06 shall comply with the requirements of the Washington State Department of Ecology issued Eastern Washington NPDES Phase II Municipal Stormwater Permit. All construction activities subject to this title shall be required to comply with the standards and requirements set forth in the Stormwater Management Manual for Eastern Washington (SWMMEW) and prepare a Stormwater Site Plan. In addition, a Stormwater Pollution Prevention Plan (SWPPP) or submission of a completed erosivity waiver certification is required at the time of plan submittal.
43. If any existing storm drainage or ground water seepage drains onto the proposed project, said drainage shall be considered an existing condition and it shall be the responsibility of the property developer to design a system to contain or treat and release the off-site storm drainage.
44. If there are any natural drainage ways across the proposed pre-plat, the engineered construction plans shall address it in accordance with Richland Municipal code 24.16.170 ("Easements-watercourses").

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- 1 45. Any proposed storm drainage retention facilities within the boundary of the proposed preliminary plat shall not adversely affect neighboring properties.
- 2 46. Prior to or concurrent with the submittal of the first phase the developer shall provide a Geotechnical report including the percolation rate of the soils in the area of any storm retention ponds. If the project constructs a storm retention pond then the engineer will need to demonstrate that the pond will drain itself within 48 hours after the end of a storm event, and not have standing water in it longer than that. Engineering solutions are available for retention ponds that do not perk within 48 hours.
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- 5 47. As per RMC chapter 24.20.070 and the City of Richland's Comprehensive Stormwater Management Plan, the storm drainage system installed as part of this plat may need to be oversized in order to handle the additional flow from future developments in the vicinity. The storm drainage system for this development, both its conveyance and retention / infiltration components, shall be designed to effectively manage runoff from upstream properties that can be anticipated to convey stormwater onto this property because of a pre-development runoff condition, or as a result of flows discharged that are in excess of the design storm from the upstream property. Additionally, as this property is upslope of developed properties the stormwater system shall include provisions for possible discharge of runoff onto downslope properties from storms in excess of the design storm as described above. Those provisions may be required to include off-site downslope conveyance facilities and/or flowage easements allowing for the conveyance of stormwater to and across downslope properties.
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- 11 48. The amount of post-development storm runoff from the proposed site shall not exceed the amount of pre-development runoff.
- 12 49. Stormwater collection pipes shall be extended to the adjoining properties adjacent to the plat.
- 13 50. If the storm drain pond slopes are greater than 25% or deeper than 4-feet, then a 6-foot fence will be required around the perimeter of the pond with a minimum 12-foot wide gate for maintenance vehicles. A maintenance road from the public Right of Way to the bottom of the pond is also needed (2-inches of compacted gravel, minimum). The City's maintenance of the pond in the future will consist of trimming weeds to maintain compliance with fire and nuisance codes, and maintaining the pond for functionality.
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- 16 51. The developer shall be responsible for landscaping the storm pond and for its maintenance through the one-year infrastructure warranty period. At a minimum the landscaping plan should be consistent with the City's intended maintenance standard as described above. If the developer wishes for the pond to be landscaped and visually appealing, then the homeowners association should be considered for maintenance responsibilities. This will require an irrigation meter and sprinkler system (including a power source), and responsibility for maintaining the landscaping.
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- 20 52. The developer of record shall maintain the public storm drainage system for one year from the date of final acceptance by The City of Richland (as determined by the issuance of the "Letter of Final Acceptance"). Said developer shall also thoroughly clean the entire system, including structures, pipelines and basins prior to the City warranty inspection, conducted 11 months after the Letter of Final Acceptance.
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23 **Final Platting / Project Acceptance Requirements:**

- 24 53. When the construction is substantially complete a paper set of "record drawings" shall be prepared by a licensed surveyor and include all changes and deviations. Please reference the Public Works

25 **FINDINGS OF FACT, CONCLUSIONS AND**
26 **RECOMMENDATION RE: SIENNA HILLS**
PRELIMINARY PLAT APPLICATION –
FILE NO. S2019-101

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

document "RECORD DRAWING REQUIREMENTS & PROCEDURES" for a complete description of the record drawing process. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat of the project.

54. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of a certificate of occupancy. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of final acceptance. Off-site ("third party") easements for City infrastructure are the responsibility of the developer to obtain. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for final occupancy.

55. Any off-site easements or permits necessary for this project shall be obtained and secured by the applicant and supplied to the City at the time of plat construction and prior to final plat acceptance by the City.

56. Ten-foot wide public utility easements will be required on the final plat along both sides of all Right-of-Ways within the proposed plat.

57. The vision-clearance triangle needs to be shown on all corner lots on the final plat document, in accordance with RMC Chapter 12.11.020. If the intersection is in a curve, it will have to be evaluated per AASHTO guidelines. This information may need to be designed by the engineer of record and supplied to the surveyor of record for inclusion into the final plat document.

58. The final plat shall include notes identifying all common areas including the private streets and tracts and acknowledging the ownership and maintenance responsibility by the homeowners association.

59. All landscaped areas within the plat that are in the public Right of Way shall be the responsibility of the property owners to maintain.

60. A one-foot "No access / screening easement" will be required along the Bermuda Road and Gage Blvd. Rights-of-Way where single family lots are adjacent. No single-family driveways will be allowed directly onto either of those streets.

61. The intended use and ownership of all tracts within the plat shall be noted on the final plat.

62. Property with an unpaid L.I.D. assessment towards it must be paid in full or segregated per Richland Municipal Code 3.12.095.

63. Any restricted parking areas shall be indicated on the final plats.

Energy Services Condition

64. Subsequent final plat surveys shall provide ten-foot (10') public utility easements adjacent to all lots and tracts adjoining public roadways.

Planning Conditions

65. The applicant must complete a Transportation Impact Analysis (TIA) covering the scope and addressing items detailed in Exhibit No. 23, the Traffic Impact Analysis Scoping Meeting Summary, dated Dec. 6, 2019, for the Dec. 4th meeting between applicant's engineer and Benton County staff.

**FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: SIENNA HILLS
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The final TIA shall be subject to review and approval by the City's Public Works Director, who shall have full authority and discretion to require the applicant to construct certain off-site improvements and/or implement other transportation related measures needed to mitigate significant impacts that may be identified in the final TIA. Mitigation measures agreed to be necessary by both the County and the City of Richland shall be deemed conditions of approval for this preliminary plat and are incorporated herein by this reference. Written confirmation of any specific mitigation measures imposed as a result of the TIA shall occur in writing and shall be provided to the Planning Division to maintain in the official file for this matter and distribution to parties of record, which may be achieved by posting such requirements on the City's publicly available website information for this preliminary plat development.

66. Based on known cultural resources on or near the work site, an archaeological monitor must be present for all ground disturbing activities. Consistent with guidance provided by the State's Department of Archaeology & Historic Preservation the monitor must be a professional archaeologist who meets the Secretary of the Interior's standards for prehistoric archaeology. This condition can be satisfied if the applicant uses the services of a qualified monitor from the Confederated Tribes of the Umatilla Indian Reservation ("CTUIR") to provide on-site observation of ground-disturbing work associated with this project and document any archaeological resources observed during such monitoring.

67. An 8-foot-wide sidewalk shall extend from the southwest corner of the plat (SD Tract 3), along the south side of "C Street" connecting to Bermuda Road. The sidewalk shall extend from "C Street" through "SD Tract 3" and connect to the west property line of the parent parcel. Undeveloped areas on either side of said sidewalk shall be treated with live vegetation and/or decorative rock. In the event that language from this condition and Condition Nos. H2 and/or 23 addressing the same 8-foot wide sidewalk/pathway through the new plat are read in conflict with one another, the Planning Manager shall have full discretion and authority to issue a written determination resolving such conflicts and interpreting such condition(s).

Building Conditions

68. Grading shall be permitted by the City and performed in accordance with the Geotechnical Engineering report by PBS and with Appendix J [IBC 2015]. Any specific geotechnical requirements regarding foundations and/or site slopes shall be noted on the plat along with reference to the geotechnical investigation report.

69. Site grading permitting shall be contingent upon a geotechnical report providing specific soil load-bearing capacities and lot-specific recommendations as necessary.

70. Street designations shall be as set forth in RMC 12.01.060. Prior to submitting for the final plat, please submit three (3) street name options for each the following street segments: A Street, B Street, C Street, D Street, E Street, F Street, G Street, H Street, J Street, K Street, and L Street.

71. Addressing brackets [] are needed on all lots and tracts in subsequent final plat submittals.

72. Prior to submitting for the final plat, provide which lots, if any, will allow construction of multi-family (duplex) dwellings. Addressing will be generated accordingly.

**FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: SIENNA HILLS
PRELIMINARY PLAT APPLICATION –
FILE NO. S2019-101**

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 2023-116, Awarding Commercial Facade Improvement Program Grant Funds to 610 The Parkway, LLC

Department/Office
Development Services

Ordinance/Resolution Number:
2023-116

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-116, authorizing the City Manager to sign and execute a Commercial Facade Improvement Program funding agreement with 610 The Parkway, LLC for improvements to 1515 Wright Avenue.

Summary:

Paul Carlisle, owner of the Wright Business Center located at 1515 Wright Avenue, and doing business as 610 The Parkway, LLC, submitted an application for \$20,000 of grant support from the Commercial Facade Improvement Program (CFIP). The project is expected to reduce blight in one of Richland's original small neighborhood commercial centers.

Mr. Carlisle's full project includes an interior and exterior upgrade of the building valued at \$150,000. The exterior renovation includes new larger windows and doors, refacing of an existing awning, and new siding and paint. The exterior renovation of the building eligible for the CFIP funds is valued at \$60,000. The City's program funds are 1:1 matching, meaning that one dollar of private funds will be matched with one dollar of public funds up to a maximum match of \$20,000. The applicant's investment of \$60,000 in qualified exterior improvements makes the project eligible for the City's maximum contribution per Chapter 5.04 RMC.

1515 Wright Avenue is located on the northwest corner of Wright Avenue and Turner Street, one block south of Van Giessen Street, adjacent to the Rocket Mart gas station. Residential neighborhoods surround the business center to the east and south. The entire block is located in the Neighborhood Commercial (C-1) zone. The C-1 zone is a limited retail and business zone classification for areas that primarily provide retail products and services with minimal impact on the surrounding residential area. The building will be vacant during renovations. The improvements are expected to facilitate a new long-term lease with a technology firm.

At its June 19, 2023 meeting, the Economic Development Committee (EDC) reviewed the application and favorably recommended approval at \$20,000.

Staff recommends adoption of Resolution No. 2023-116.

Fiscal Impact:

The Commercial Facade Improvement Fund has a current balance of \$101,663 which is sufficient to cover the \$20,000 grant award.

Attachments:

1. Resolution No. 2023-116
2. Proposed CFIP Agreement - 1515 Wright
3. CFIP Application - 1515 Wright
4. Vicinity Map

RESOLUTION NO. 2023-116

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AWARDING COMMERCIAL FAÇADE IMPROVEMENT PROGRAM
FUNDS TO 610 THE PARKWAY, LLC.**

WHEREAS, the improvement of the exterior of buildings in the City of Richland enhances the overall appearance and economic character of the City; and

WHEREAS, Ordinance No. 15-08, as amended, established the Commercial Façade Improvement Program (CFIP) intended to encourage economic development and the reduction of blight within the City; and

WHEREAS, the Economic Development Committee (EDC) reviews and recommends to the Richland City Council projects for funding from the CFIP; and

WHEREAS, at its June 19, 2023 meeting, the EDC provided a positive recommendation to award \$20,000 in CFIP funds to 610 The Parkway, LLC to reimburse eligible expenses associated with improving the façade of 1515 Wright Avenue consistent with RMC 5.04.388 and as further described in the CFIP application.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Commercial Façade Improvement Program funding agreement with 610 The Parkway, LLC in the amount of \$20,000.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

**COMMERCIAL FAÇADE IMPROVEMENT PROGRAM FUNDING AGREEMENT
Funding Year 2023**

This Grant Funding Agreement (the “Agreement”), is entered into this ____ day of July, 2023 by and between the **City of Richland** (“**Grantor**”), a Washington municipal corporation located at 625 Swift Boulevard, Richland, WA 99352, and **610 The Parkway, LLC** (“**Grantee**”), a Washington limited liability company with service at 1515 Wright Avenue, Richland, WA 99352. **City** and **Grantee** are referred to collectively as the “Parties.”

W-I-T-N-E-S-S-E-T-H

I. RECITALS

WHEREAS, pursuant to Richland Municipal Code (RMC) 5.04.388, the purpose of the Commercial Improvement Program (“Program”) is to encourage and enhance economic development, and to reduce blight in the City; and

WHEREAS, the Program is funded annually as determined by the process set forth in RMC 5.04.386; and

WHEREAS, use of the funds shall be designated for improvement of commercial areas or properties that exhibit pre-blight conditions as identified by the Economic Development Committee, and for public investment to facilitate private economic development and to limit or eliminate blight; and

WHEREAS, participation in the Program shall be secured by agreement, and pursuant to such agreement, the City shall obtain an ownership interest in the facilities and improvements funded under the Program; and

WHEREAS, the City’s interest in facilities and improvements will be amortized and reduced at the rate of twenty percent (20%) per year for each of five (5) years after the construction or installation of the facility or improvement; and

WHEREAS, consideration in support of an Agreement under the Program includes, but is not limited to the anticipated increase in sales tax received by the City, and the avoidance of public expenditure on blighted areas; and

WHEREAS, Program facilities and improvements shall be permanent in nature, within view of a public right-of-way or property, and shall be maintained in good, clean, working condition by the private party for no fewer than five (5) years as provided per Agreement between the Parties; and

WHEREAS, the Economic Development Committee has reviewed the application, and provided a recommendation to the Richland City Council which has been duly considered.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and consideration contained herein, the Parties agree as follows:

I. AGREEMENT

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated into this Agreement by reference.
2. Purpose. The funds shall be used for exterior improvements to the building located at 1515 Wright Avenue, as identified in the application submitted on May 25, 2023 and as approved by the City Council. (hereafter “project”).
3. City Responsibilities. The City shall provide the Grantee, from the City’s Commercial Improvement Program, up to **twenty thousand dollars** from 2023 funds to defray costs incurred by the project. The total amount to be provided under this Agreement shall not exceed fifty percent (50%) of the actual project cost.
4. Grantee’s Responsibilities.
 - a. Grantee agrees to utilize, in a prudent and responsible manner, all monies made available by the City under this Agreement solely for the purpose of costs incurred directly in completing the approved project.
 - b. Grantee shall abide by all city, state, and federal laws and regulations. Grantee is responsible for obtaining all necessary permits and permissions.
 - c. Within 30 days of execution of this Agreement, Grantee shall submit to the City a finalized project budget.
 - d. Grantee shall submit paid invoice receipts from the approved project before the City reimburses the approved funds.
 - e. Should Grantee use the funds for purposes not specified in this agreement, Grantee shall, within 30 days of notification by the City of such improper expenditure, remit the disallowed amount back to the City.
 - f. Should Grantee fail to meet the terms of this program and this Agreement, Grantee shall be disqualified from future participation in this program and any similar programs offered by the City.
 - g. Grantee agrees to be in good financial standing with the City.
 - h. Grantee shall maintain the improvements in good condition for a minimum of five (5) years. If the improvements are not maintained as provided herein, Grantee shall refund the grant monies to the City as follows:

- 100% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the first year following the improvement;
- 80% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the second year following the improvement;
- 60% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the third year following the improvement;
- 40% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the fourth year following the improvement;
- 20% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the fifth year following the improvement.

II. Miscellaneous Provisions

1. Timeliness of Execution. This Agreement must be executed within thirty (30) calendar days of Council approval. Failure to timely execute this Agreement will result in forfeiture of Grantee's participation in the Program for the applicable funding cycle. For good cause, and upon written request of Grantee received within the 30-day timeframe, this provision may be administratively waived.
2. Term of Agreement. This Agreement is effective on the date first written above ("Contract Issue Date") and expires on the first anniversary of the Contract Issue Date. Funds authorized under this Agreement that remain unexpended at the expiration of this Agreement are forfeited.
3. Conflict of Interest. No officer, employee, or agent of the City or Grantee who exercises any function or responsibilities in connection with planning or implementing this Agreement, except as relates to their compensation as an employee or officer of the City or Grantee, shall have any personal financial interest, direct or indirect in this Agreement, and Awardee will take appropriate steps to assure compliance.
4. Termination. This Agreement may be terminated by mutual agreement of the Parties or by thirty (30) days' written notice by either party to the other.
5. Notice. The Economic Development Marketing Specialist for the City of Richland shall be the contracting officer who shall act for the City under this Agreement. All notices required to be given under this Agreement shall be in writing and shall be deemed

served when mailed via certified mail, return receipt requested. The Parties may, upon mutual agreement, determine to accept notice via email.

For the City of Richland:

Marketing Specialist – Economic Dev.
625 Swift Blvd. MS-18
Richland, Washington 99352
Phone: 509-942-7595
Email: awallner@ci.richland.wa.us

For Grantee:

Paul Carlisle
2348 Harris Avenue
Richland, WA 99352
509-302-0840
Paul@evolvelabs.info

6. Governing Law/Forum Selection. Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The Parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement. Participant expressly agrees to submit to personal jurisdiction in Benton County Superior Court.
7. Legal Relationship. No partnership, joint venture or joint undertaking shall be construed from the existence of this Agreement, and except as herein specifically provided, neither party shall have the right to make any representations for, act on behalf of, or be liable for the debts of the other. All terms, covenants and conditions to be observed and performed by either of the Parties hereto shall be joint and several if entered into by more than one person.
8. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
9. Assignment. Participant shall not assign, convey or transfer this Agreement or any interest herein without the prior written consent of the City of Richland.
10. Waiver. No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
11. Legal Action. In the event legal action is necessary to enforce any of the provisions of this Agreement, the Parties agree that the prevailing party will be awarded its reasonable attorney's fees and costs in action.
12. Complete Agreement. This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties.
13. Amendment. This Agreement may be modified only in a writing executed by the duly authorized representatives of each party.

14. Authority To Execute. Each person executing this Agreement on behalf of another person, corporation, partnership, company, or other organization or entity represents and warrants that he or she is fully authorized to so execute and deliver this agreement on behalf of the entity or party for which he or she is signing. The Parties hereby warrant to each other that each has full power and authority to enter into this agreement and to undertake the actions contemplated herein, and that this agreement is enforceable in accordance with its terms.
15. Counterpart Originals. Execution of this Agreement and any amendment or other document related to this Agreement may be by electronic signature and in any number of counterpart originals, each of which shall be deemed to constitute an original agreement, and all of which shall constitute one whole agreement.
16. Precedence. In the event of a conflict between the provisions of this Agreement and RMC 5.04.388, the Richland Municipal Code shall control.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

CITY OF RICHLAND:

GRANTEE:

Jon Amundson, ICMA-CM
City Manager

By: _____

Its: _____

Attest:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney



Commercial Façade Improvement Program

Application

Applicant Name	Paul Carlisle	Applicant Title	Managing Member
Applicant Phone	509-302-0840	Applicant Email	paul@evovelabs.info
Applicant Mailing Address	2348 Harris Ave, Richland, WA 99352		
Applicant Relationship to Business	Managing Member of LLC		
Business Name	610 The Parkway, LLC	Business Phone	5093020840
Age of Building	53 yrs old	UBI Number	604 173 948
Project Physical Address	1515 Wright Ave, Richland, WA 99352		
Project Cost	\$ \$60,000.00	Amount Requested	\$ \$20,000.00
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$20,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner? ☐ Yes ☒ No (If yes, complete section in yellow below)			
Owner Name		Property Manager	
Owner Phone		Owner Email	
Owner Mailing Address			
Have you obtained permission to complete this project from the property owner? ☐ Yes ☐ No			
1) Have you used this program before? ☒ Yes ☐ No (If yes, complete section 1a)			
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
This project was approved and fully funded in Feb 2021, however supply chain and city permitting delayed implementation beyond the period allowed, requiring us to resubmit the same project for approval again. This time the glass vendor confirmed inventory, and we already have city permits approved.			
2) Provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.			
Full upgrade of building exterior including full storefront glass front. Renderings and contractor bid attached. By completing these improvements, we will be able to sign a new long-term lease with executech, bringing a dozen well paid technology workers into this section of town. This is high-value but light traffic that will help to revitalize the nearby businesses without overwhelming the local neighborhood.			
3) Will the project require any permits? ☒ Yes ☐ No (If yes, complete section 3a)			
3a) Please indicate which permits you may need to obtain.			
☒ City of Richland Building Permits		☐ City of Richland Right-of-Way Permits	
☐ City of Richland Sewer/Water Permits		☐ Washington State Liquor Licensing	
4) Have you consulted with Richland Development Services? ☒ Yes ☐ No			
4a) If yes, which building division official did you speak with? If no, please email building@ci.richland.wa.us to set a consultation appointment.			

5) Can the project be completed within 12 months? Please explain.

Yes, we have the permits approved and ready to get to work upon approval.

Revenue (Attach additional pages as necessary)

Source	Amount
Carlisle Capital	\$ \$60,000.00
(This is a part of \$150k full building upgrade. Cash is in checking and ready for	\$
	\$
	\$
	\$
	\$
Total	\$ \$60,000.00

Expenses (Attach additional pages as necessary)

Source	Amount
Booth Construction	\$ \$60,000.00
	\$
	\$
	\$
	\$
	\$
Total	\$ \$60,000.00

You may use additional pages if necessary to complete the application. Please attach any additional information about the project or your organization that you believe is relevant to this application.

Application Requirements

Please check the box beside each item to note that you have met that requirement.

☒	Requirements for Submittal
☒	The business applicant has a current Richland Business License
☒	The applicant has available funds to complete the project before requesting reimbursement from the City
☒	The project complies with Richland Municipal Code and all applicable building and life safety codes
☒	The project improvements are clearly visible to the general public
☒	The reimbursement request is no more than 50% of total project cost
☒	The project requests reimbursement of no more than \$20,000 per enclosed unit in this application
☒	The project is well designed, and the applicant provided a sketch or rendering of the proposal
☒	The project is permanent and long lasting
☐	The applicant provided two (2) estimates for the project

Application Review Criteria

In order to encourage applicants to incorporate multiple improvements into a given project, it is recommended that all projects submitted attempt to ***fulfill some or all of the criteria listed below***. It is not required that a project fulfill each criterion, but projects that fulfill multiple criteria will be looked upon more favorably. The Economic Development Committee reserves the right to reject or table applications for further review if they do not meet the criteria described.



CRITERIA CONSIDERED

Physical



The project enhances the building and surrounding neighborhood



The project enhances existing historical or architectural features



The project is designed in consistency with the surrounding area



The project enhances the immediate common area shared by two or more businesses



The project is decorative and/or artfully designed in compatibility with its surrounding area



The project improvements replace existing aging or decaying exterior appurtenances

Programmatic Goals



The project clusters two or more on-site improvements



It is the first application awarded at the project site



The improvements are in an area identified as a priority funding area



The project narrative describes the project's positive economic impact on the business

Relationship Building



The project encourages favorable aesthetics in a shopping strip or center with adjacent retail/commercial vacancies



The project is performed in tandem with another demonstrated economic development effort in the immediate area, or is made by two or more adjacent businesses

By signing below, you are affirming that you:

- Have read the **Commercial Facade Improvement Program Guidelines and Procedures** document
- Are aware of the limitations of this program
- Certify that requested funds will only be used for purposes as described in this application and/or as approved by the City of Richland
- You understand that use of funds is subject to audit by the State of Washington
- Will submit, if approved for award, a detailed project schedule and updated budget within 30 days of receipt of a fully executed contract

eSigned via SeamlessDocs.com

Paul Carlisle

Signature

Paul Carlisle

Printed Name

05-25-2023

Date

Application Submittal

Applications completed digitally:

- Applications that were completed digitally may be saved and sent via email to info@richlandbusiness.com
- Save your application with a different file name than the original
- Attach any accompanying documentation as a separate attachment, saved as a PDF or JPG

Applications completed handwritten:

- Applications that are handwritten may be sent via email, dropped off, or mailed
- If sent via email, please legibly scan your document as a PDF
- If dropped off, bring to 625 Swift Blvd. in Richland: Attn: Mandy Wallner
- If mailed, mail to:

Richland BEDO
Attn: Mandy Wallner, Economic Development
625 Swift Boulevard, MS-18
Richland, WA 99352

PROPOSAL

DATE: 2/17/2021
PROPOSAL # 06-21
CUSTOMER ID 1515 Wright



Prepared for: Paul Carlisle

Prepared by: George Booth IV
PO Box 608
Richland, WA 99352
p509.438.0077
f 509.628.9851
georgeboothiv@boothandsons.com

Proposal for: 1515 Wright St storefront installation and repair

DESCRIPTION	AMOUNT
Booth and Sons Construction, Inc. is pleased to provide the following proposal to provide and install a new aluminum storefront system in the building located at 1515 Wright St in Richland, WA per the specification and renderings attached. This proposal includes the demolition and disposal of the existing siding, wood framing, doors, and windows, any electrical that impedes the installation of the storefront system. It also includes new aluminum breaks at all walls and posts which intersect the storefront glass and repair of drywall damaged during the course of construction. This proposal includes all management, labor, demolition, materials, layout, trash cleanup, disposal, and weekly progress updates. This proposal does not include painting. Every effort to maintain the existing paint on the existing siding will be made. Storefront system finish can be either oil-rubbed bronze or anodized aluminum.	
Total project cost	46,110

Subtotal	\$46,110.00
WSST	\$3,965.46
	\$50,075.46

OTHER COMMENTS	
This estimate does not include City of Richland permit cost.	
Option to clad canopy façade and space above doors in EIFS stucco system	4740
Option to add four show window outlets for tenant interior signage (open signs, etc)	792
Option to repaint siding	3450
Option to leave storefront windows' sill height at same height as existing windows	-2850
Proposal is based on field observations of the surface conditions and broad assumptions. Concealed conditions may alter price and design.	

If you have any questions about this estimate, please contact George Booth IV at 509.438.0077.

Thank you for your consideration!





VICINITY MAP
1515 WRIGHT AVE





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 2023-117, Authorizing a Third Amendment to the Consultant Agreement with Northwest Code Professionals for Plan Review Services

Department/Office
Development Services

Ordinance/Resolution Number:
2023-117

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-117, authorizing the City Manager to sign and execute a Third Amendment to Contract No. 200-22 with Northwest Code Professionals.

Summary:

On May 23, 2022, the City executed an agreement with Northwest Code Professionals (NWCP) to procure on-call plan review and inspection services for building permit applications submitted to the city. The initial agreement was executed administratively under the City Manager's authority in accordance with Chapter 3.04 of the Richland Municipal Code (RMC) and expires on December 31, 2023. The agreement was amended on June 2, 2022 to add Building Official services as needed and was also amended on April 4, 2023 to add additional funding.

Several large building permit projects have recently been submitted, and due to current staffing vacancies, the City desires to continue utilizing Northwest Code Professionals' services to ensure timely review. Additional contract value must be added to the existing agreement via Council action.

Additional funding for plan review services added through adoption of Resolution No. 2023-117 will increase the total contract value to \$300,000. Contracted plan review is funded by permit fees submitted with each application. No additional costs are imposed on applicants or the City by contracting for plan review versus using internal staff given the current staffing vacancies.

Staff recommends adoption of Resolution No. 2023-117.

Fiscal Impact: The Third Amendment to Contract No. 200-22 will add \$100,000 in expenses yielding a total contract value of \$300,000. Salary savings from Plans Examiners vacancies are sufficient to support the additional contract expense.

Attachments:

1. Resolution No. 2023-117
2. Third Amendment to Contract No. 200-22

RESOLUTION NO. 2023-117

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING A THIRD AMENDMENT TO THE AGREEMENT
WITH NORTHWEST CODE PROFESSIONALS FOR BUILDING
CODE SUPPORT, PLAN REVIEW AND INSPECTION SERVICES.**

WHEREAS, the City of Richland and Northwest Code Professionals (“Service Provider”) entered into a Professional Services Agreement on May 23, 2022 (*see* Contract No. 200-22, hereafter the “Original Agreement”); and

WHEREAS, due to critical vacancies in the building division, the Original Agreement was amended on June 2, 2022 to incorporate Building Official services as needed; and

WHEREAS, the value of the Original Agreement, which expires on December 31, 2023, was below the threshold for solicitation and eligible for administrative execution; and

WHEREAS, a second amendment to the Original Agreement was approved through Resolution No. 2023-45 on April 4, 2023, increasing the total contract value to \$200,000; and

WHEREAS, permit review assignments currently being processed by Service Provider exceed the value of the Original Agreement as amended, thereby requiring a third amendment through Council action; and

WHEREAS, utilizing the Service Provider through the end of the contract period will ensure service continuity for the development community.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Third Amendment to the Professional Services Agreement with Northwest Code Professionals to increase the total contract value to \$300,000.00.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



**CITY OF RICHLAND
AGREEMENT WITH NORTHWEST CODE PROFESSIONALS
CONTRACT NO. 200-22**

AMENDMENT NO. 3

I. RECITALS

There is now in full force and effect between the Parties a Professional Services Agreement, Contract No. 200-22, related to ***building code support, plan review, inspection services and building official support***. The Agreement was fully executed on **5/23/2022**. The expiration date of the Agreement is **12/31/2023**. The Parties desire to amend the Agreement as provided in Section II below.

II. AGREEMENT

In exchange for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to amend Contract No. 200-22 as follows:

1. The Consultant shall provide services described in the attached **Exhibit A and original scope of work**, which is hereby incorporated into Contract No. 200-22.
2. Fees.
 - a. ☐ The contract value remains unchanged.
 - b. ☒ Compensation for the additional services rendered pursuant to this Amendment shall be \$100,000. The new contract value is now \$300,000.
3. The contract period shall: ☒ remain unchanged; ☐ extend to **N/A**.
4. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same. This Amendment may be executed electronically.

III. SIGNATURES

City:

NORTHWEST CODE PROFESSIONALS

By: _____

By: _____

Jon Amundson, ICMA-CM
City Manager

Name: _____

Date: _____

Title: _____

Approved as to form:

Date: _____

Heather Kintzley, City Attorney

Exhibit A

Scope of Services: NWCP will provide project support for plan review and inspection services to the municipality on an as needed basis as directed by the City. The reviews will encompass foundation, structural, plumbing, mechanical, accessibility, energy code and life safety provisions. NWCP will perform inspections and plan reviews per the Municipality's adopted codes. NWCP is not obligated to perform services beyond what is contemplated by this agreement. Any changes or additions to the scope of work shall be done only in writing and shall specifically state the additional fees, if any, for such changes. NWCP is under no obligation to perform and will not perform any inspection services relating to site infrastructure including roads, parking lots, landscaping, drainage or other matters not included as building code issues. NWCP will perform work at a level of competency in accordance with industry standards.

Fee Structure: NWCP fees for this agreement will be as follows:

Service Fees:	
Plan Review Fee When Requested	75% of total plan review fee*
Inspection Fees	\$90.00 per Hour, Minimum 2-Hour Fee per inspection day
After Hours/Weekend Inspections	\$100.00 per hour - minimum charge of 2 hours
Building Official/FLS Consulting on	\$90.00 per hour when approved by CITY



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 2023-118, Approving a Targeted Urban Area Application submitted by ATI Specialty Alloys and Components

Department/Office
Development Services

Ordinance/Resolution Number:
2023-118

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-118, accepting ATI's TUA application and authorizing the City Manager to sign and execute a 10-year property tax abatement agreement with ATI for Richland's portion of property tax in a form consistent with Chapter 84.25 RCW and approved by the City Attorney and City Manager.

Summary:

On January 17, 2023, Richland City Council adopted Resolution No. 2023-10 to create a Targeted Urban Area (TUA) in the City of Richland. The TUA, located in north Richland, is a zone where the City may offer 10-year property tax abatement to certain new industrial projects that create living wage jobs as defined by the State of Washington. The TUA program is authorized by Chapter 84.25 RCW.

A property tax exemption is available to new businesses located within the designated area operating specific Manufacturing/Industrial uses as identified in the Standard Industrial Class (SIC) List D (manufacturing) or E (transportation). These codes are determined by the Interdepartmental Committee on Industrial Statistics of the Central Statistical Board of the United States. The exemption applies to building improvements made on undeveloped or underdeveloped property with a minimum improvement valuation of \$800,000 that will create at least 25 living wage jobs. The exemption does not apply to land value or pre-existing improvements.

ATI is an existing Richland manufacturer that smelts titanium and other metals for the aerospace, defense, medical and electronics industries. ATI reports to have approximately \$1.2B in secured business commitments from aerospace and defense clients. ATI is proposing a project at its north Richland site located at 3101 Kingsgate Way to add three (3) new buildings on its 100-acre property. The project will add 49,000 square feet to the business and create 93 new jobs. Most of the jobs will exceed the state wage threshold for eligibility. The project is valued at \$111M. The existing business and its expansion supports the City's plans to attract advanced manufacturing to north Richland.

The proposed 10-year property tax exemption on the value of the new building provides an attractive incentive for Richland to compete nationally with other cities to attract new manufacturing and industrial jobs to the area. In this particular case, Richland is competing with a site in Union County, North Carolina. But for this program, the ATI expansion would not be locating in Richland.

Resolution No. 2023-118 accepts ATI's TUA application and authorizes the City Manager to enter into an agreement with ATI for a 10-year property tax abatement for Richland's portion of property tax. Staff recommends adoption of Resolution No. 2023-118.

Fiscal Impact: The estimated impact over ten (10) years is \$2,563,000 (\$245,300 annually) in waived property tax revenue.

Attachments:

1. Resolution No. 2023-118
2. ATI Application Supplemental Letter and Site Map

RESOLUTION NO. 2023-118

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
APPROVING AN APPLICATION FROM ATI SPECIALTY ALLOYS
& COMPONENTS FOR PROPERTY TAX EXEMPTION UNDER
THE CITY'S TARGETED URBAN AREA EXEMPTION PROGRAM.**

WHEREAS, the City of Richland encourages construction of new industrial/manufacturing facilities on undeveloped or underutilized land in the City that will provide family-wage job growth; and

WHEREAS, the City has, pursuant to the authority granted by Chapter 84.25 RCW, adopted a Targeted Urban Area (TUA) for undeveloped or underutilized industrial lands in the Horn Rapids Industrial Park; and

WHEREAS, on January 17, 2023, by the adoption of Resolution No. 2023-10, Richland City Council authorized a program whereby industrial property owners may qualify for a Certificate of Property Tax Exemption for Industrial Manufacturing Uses, certifying to the Benton County Assessor and Benton County Treasurer that the applicant is eligible to receive property tax exemption for new industrial facilities constructed on undeveloped lands; and

WHEREAS, ATI Specialty Alloys & Components (ATI) has applied for a property tax exemption for the value of its construction of new industrial manufacturing facilities on undeveloped property located at 3101 Kingsgate Way within Richland's TUA; and

WHEREAS, on June 21, 2023, ATI submitted to the City a completed application for the TUA property tax exemption, outlining the development of new industrial facilities including size and cost, and the intended number of new positions created that will be paid a minimum family living wage of \$23 per hour as a result of the construction of the new industrial facilities; and

WHEREAS, the new industrial facilities on ATI's property satisfy the requirements for a TUA Property Tax Exemption Certificate; and

WHEREAS, pursuant to Chapter 84.25 RCW, the City has 90 days, or until September 29, 2023, to present ATI with a Certificate of Tax Exemption Agreement and issue a TUA Property Tax Exemption Certificate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the Property Tax Exemption Application for Industrial Manufacturing Uses submitted by ATI Specialty Alloys & Components, attached hereto as **Exhibit A**, is hereby approved.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute a Certificate of Tax Exemption Agreement with ATI, consistent with the requirements of Chapter 84.25 RCW, granting a 10-year property tax abatement for Richland's portion of property tax.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



PROPERTY TAX EXEMPTION APPLICATION FOR
INDUSTRIAL MANUFACTURING USES (RCW 84.25)

ALL SECTIONS MUST BE COMPLETED FOR CONSIDERATION

FOR AGENCY USE	Date:	Application #	FEE: \$500 Credit Card # ***** Exp. Date CVV	
		TUA08-06212023		
PROPERTY INFORMATION				
Project Name	Titanium Metals Expansion Supporting the Aerospace Industry			
Ownership Company	ATI			
Site Address	3101 Kingsgate Way, Richland, WA	Tax Parcel ID Number	1-1608-300-0001-003	
MAIN CONTACT				
Name	Doug Hosie			
Address	1600 Old Salem Rd, NE			
City, State, Zip	Albany, OR 97321			
Work Phone	541-961-9332	Mobile Phone	541-961-9332	
Email	doug.hosie@atimaterials.com			
PROJECT INFORMATION				
Standard Industrial Class (SIC)	SIC – D: Manufacturing #		SIC – E: Transportation #	
Division D within Major Group 33	Code 3341- Secondary Smelting & Refining of Nonferrous			
Project Description (Attach additional pages, if needed)	Potential expansion of Titanium melt operation supporting aerospace industry to include an additional electron beam furnace, vacuum arc furnace, maintenance & tooling facility, and an analytical laboratory. In total the expansion would add 49K sq. feet of buildings to our Richland operation. Total project would be \$111M with			
Project Cost	Industrial / Manufacturing Uses Only		Total Building Costs	
\$ 111,095,000	\$ 111,095,000		\$ 46 073 492	
Square Footage of Existing Building	Proposed Exemption Square Footage (new buildings only)		Total Building Square Footage (upon completion)	
100,000	49,000		149,000	
EMPLOYEE INFORMATION				

1. Will the business offer health care benefits?

☒ YES ☐ NO
2. How many permanent, full-time (2,080 hours/year) positions will be created?

93
3. How many new positions created (above) be paid a minimum living wage of \$23/hour or more?

87
4. Will the business compensate workers at prevailing wage rates?

☐ YES ☒ NO
5. Will the business procure from, and contract with, women-owned, minority-owned, or veteran-owned businesses?

☐ YES ☒ NO
6. Will the business procure from, and contract with, entities that have a history of complying with federal and state wage and hour laws and regulations?

☒ YES ☐ NO
7. Will the business include apprenticeship utilization from state-regulated apprenticeship programs?

☐ YES ☒ NO
8. Will the business provide for preferred entry for workers living in the area where the project is being constructed?

☒ YES ☐ NO
9. Will the business maintain certain labor standards for workers employed primarily at the facility after construction, including production, maintenance, and operational employees?

☒ YES ☐ NO
10. Is the subject parcel located within the Targeted Urban Area boundary for the property tax exemption identified by the City?

☒ YES ☐ NO

EXEMPTION CERTIFICATIONS

- ☒ I understand the potential tax liability involved when the property ceases to be eligible for the incentive provided under RCW 84.25.
- ☒ There are no existing building improvements on the portion of the property targeted for the tax exemption.
- ☒ I understand that the construction of the industrial/manufacturing facility must be completed in three (3) years from the date of application approval.
- ☒ I hereby certify that the project meets the industrial manufacturing requirements as described in RCW 84.25.
- ☒ I understand that the new construction of industrial/manufacturing facilities must meet all construction and development regulations of the city.
- ☒ I understand that this waiver pertains only to the City's portion of property taxes related to the building improvements excluding the improved valuation of the land and the taxing authority of other jurisdictions.
- ☒ I understand that the City of Richland's decision regarding the tax exemption is final.
- ☒ I understand that the value of new construction of industrial/manufacturing facilities is exempt under RCW 84.25 for ten (10) consecutive years beginning January 1st of the year immediately following the calendar year of issuance of a certificate of tax exemption and there are no extensions.
- ☒ I understand that, If approved, the next step is an agreement with the city that is approved by the city governing authority under which the applicant has agreed to the implementation of the development on terms and conditions satisfactory to the governing authority.
- ☒ I understand that the City will require certification of project completion.
- ☒ I understand the requirement to report annually the number of jobs created for the duration of the exemption.

If your application is approved, the city will issue a conditional certificate of acceptance of the tax exemption within ninety (90) days after receipt of the application. The certificate will contain a statement by a duly authorized administrative official of the City of Richland that the property has complied with the required criteria of RCW 84.25.

Upon denial by the city, an applicant may appeal the denial to the city's governing authority within thirty days after receipt of the denial. The appeal before the city's governing authority must be based upon the record made before the city with the burden of proof on the applicant to show that there was no substantial evidence to support the city's decision. The decision of the city in denying or approving the application is final.

DH I certify that I am the Owner of the property. I do hereby declare under penalty of perjury under the laws of the state of Washington that I have familiarized myself with the rules and regulations with respect to preparing and filing this application and that the statements and information submitted herewith are in all respects true and correct to the best of my knowledge and belief.

DH I further certify that this project would not have been built in Richland but for the availability of the tax exemption and other locations considered.

Doug Hosie

Property Owner(s) Printed Name

eSigned via SeamlessDocs.com
Doug Hosie

Key: 918a4c15-4085-4119-8a03-105d77268791

Property Owner(s) Signature

06-21-2023

Date



Proven to **perform.**

Doug Hosie

Senior Director of Finance

ATI Specialty Alloys & Components
1600 Old Salem Road NE
Albany OR, 97321

M: 541.961.9332

doug.hosie@atimaterials.com

June 21, 2023

Mandy Wallner
Economic Development Manager
City of Richland
625 Swift Blvd. MS#18
Richland, WA 99352

Dear Ms. Wallner:

As we have been discussing the last several months, ATI is looking to expand our Titanium melting operations that support the Aerospace industry. We currently have Titanium melting operations in Oregon, North Carolina, and our Richland WA facility. We are at the final stages of our decision for the expansion between Richland and North Carolina. We have received a signed binding incentive package offer with \$5.0M of property tax exemptions from the local development office in Union County, North Carolina.

To accompany our application for property tax exemption for industrial manufacturing in Richland, I wanted to clarify the potential economic impact if Richland is selected for the project. Total project is \$111M investment with approximately 50% of the project completed by local skilled trades. We estimate the project would add approximately 93 full time positions to the local economy (up from original estimate of 70 positions) with average wage of \$34/hr with full benefits including medical, dental, matching 401k, and profit sharing. Enclosed is a listing of the positions, with job titles, and wages. Also enclosed in project overview map showing square footage of proposed new buildings and a project timeline.

Please reach out to me if you need any additional information or clarification. We are excited about the potential economic impact this could have to the Tri-Cities economy if we move forward with Richland for the expansion.

Very truly yours,

Doug Hosie



Proven to **perform.**

Doug Hosie

Senior Director of Finance

ATI Specialty Alloys & Components
1600 Old Salem Road NE
Albany OR, 97321

M: 541.961.9332

doug.hosie@atimaterials.com

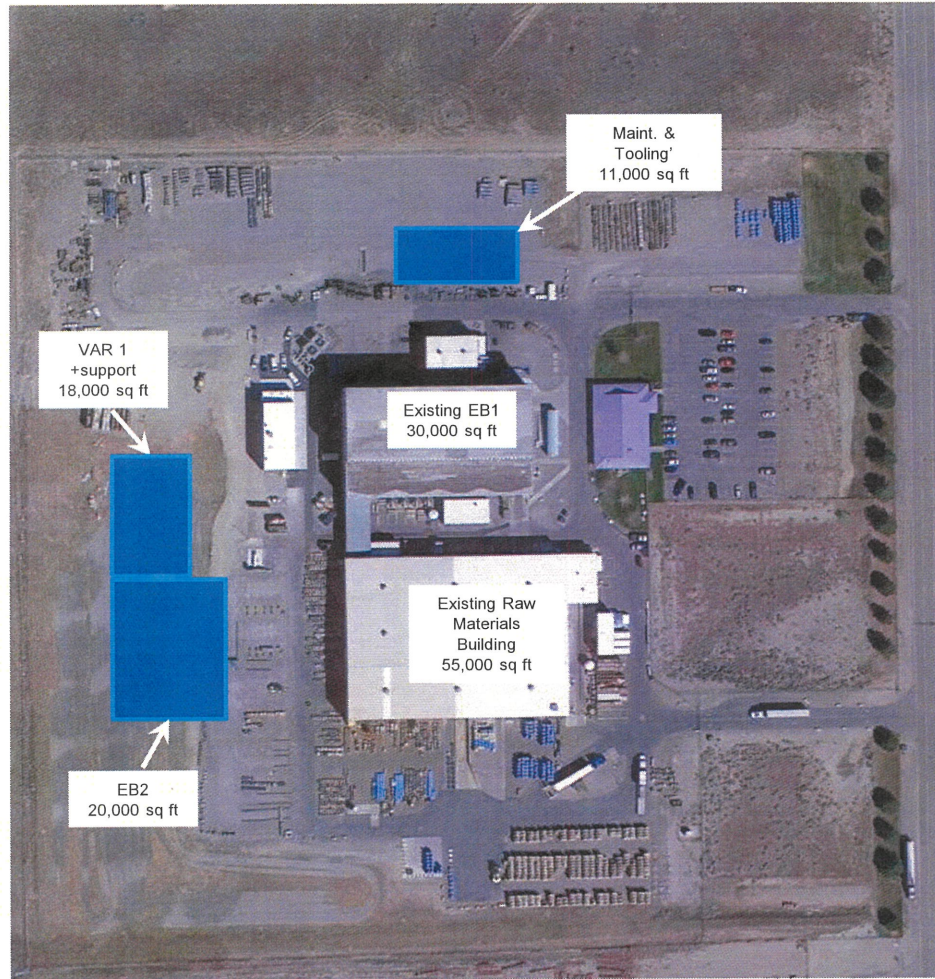
Estimated New Positions with Project (Richland WA Option)

Hourly Positions	# of Positions	Average Hourly Wage
Lab Aide	4	\$28.41
Electrician	2	\$42.42
Maintenance Technician	10	\$35.37
Maintenance Reliability Tech	2	\$37.20
Welder	2	\$46.84
Maintenance Planner	1	\$40.00
Maintenance Scheduler	1	\$40.00
Electron Beam Operator	19	\$35.40
Transition Operator/Speedweigh/Pucking	8	\$26.94
Material Processing Operator	6	\$23.55
VAR Operator	20	\$35.40
Production Trainer	1	\$54.17
Total	76	\$34.10

Salary Positions	# of Positions	Annual Salary
Supply Chain Coordinator	1	\$55,718
Assistant, Supply Chain	1	\$45,419
Manager, Quality	1	\$118,000
Administrator, Quality	1	\$55,800
Leader, Maintenance	1	\$88,400
Engineer II, Mechanical	1	\$88,400
Engineer I, Electrical	1	\$77,000
Sr Leader, Operations	1	\$93,900
Leader, Operations	5	\$77,000
DT/OT Senior Role	1	\$77,000
Melt Process Engineer	1	\$77,000
Process Specialist, EH&S	1	\$64,200
HR Role (Specialist or PSL)	1	\$88,400
Total	17	

Total New Positions 93

Ti Melt Capacity Expansion - Richland WA Option



Existing Site -ATI Ownership

- 2 Parcels
- Total of 100 Acres

Existing Building Footprint

- ~100,000 Sq Ft

Potential New Construction

- 49,000 Sq Ft (shown in Blue)

Project Timeline

- 2023 Construction Begins
- 2024 Major Construction Completed
- 2025 Final Construction Completed



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 2023-119, Authorizing Award of Bid to C&E Trenching, L.L.C. for the Clubhouse Lane - Phase 2 Project

Department/Office
Public Works

Ordinance/Resolution Number:
2023-119

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-119, authorizing the City Manager to sign and execute a construction contract with C&E Trenching, L.L.C. for construction of Clubhouse Lane - Phase 2 as provided therein.

Summary:

Richland's 2022-2027 Capital Improvement Plan (CIP) includes a fully funded project titled IDF Road Project - Clubhouse Lane Phase II (the "Project"). The Project will complete the infrastructure needed to support commercial development on the south side of SR-240 near the Horn Rapids Golf Course Community. Specifically, the Project will extend Kingsgate Way and Bushwood Drive.

All project development and design work required to advance the Project to construction has been completed. Said work included the road design and design of all underground utility infrastructure necessary to support the commercial and light industrial parcels located east of Kingsgate Way and south of SR-240.

Project bids were solicited in accordance with the City's purchasing policies, and C&E Trenching, L.L.C. submitted the lowest responsible bid of the two (2) bids received. The project budget is adequate to complete the Project using the lowest responsible bid. If awarded, project construction is expected to be completed by April 2024.

Staff recommends adoption of Resolution No. 2023-119.

Fiscal Impact:

The Clubhouse Lane - Phase 2 Project was budgeted in the 2022 Capital Improvement Plan within the Industrial Development Fund. \$2,139,000 is currently available. The Project is estimated to cost \$1,220,000.

Attachments:

1. Resolution No. 2023-119
2. Clubhouse Lane - Phase 2 ITB# 23-0056
3. Clubhouse Lane - Phase 2 Vicinity Map

RESOLUTION NO. 2023-119

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING THE AWARD OF BID TO C&E TRENCHING,
L.L.C. FOR THE CLUBHOUSE LANE - PHASE 2 PROJECT.**

WHEREAS, the 2022-2027 Capital Improvement Plan (CIP) includes a fully funded project titled IDF Road Project - Clubhouse Lane Phase II, which includes the intersection improvements of Clubhouse Lane, Kingsgate Way, and the extension of Clubhouse Lane to the east (the “Project”); and

WHEREAS, all project development and design work required to advance the Project to construction is complete; and

WHEREAS, bids were solicited in accordance with the City’s purchasing policies, with two (2) bids received and opened on June 20, 2023; and

WHEREAS, C&E Trenching, L.L.C. submitted the lowest responsible bid of the two (2) received; and

WHEREAS, sufficient funding is available to complete the Project; and

WHEREAS, the City’s best interests are served by completing the Project in accordance with the Capital Improvement Plan, project design and the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a construction contract with C&E Trenching, L.L.C. in the amount of \$1,036,970.61 for the Clubhouse Lane - Phase 2 project, and to execute change orders in an aggregate amount not to exceed \$104,000.00 as needed to fulfill the Project’s intent.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

City of Richland

DATE BIDS OPENED:	June 20, 2023	ITB #	23-0056
CLUBHOUSE LANE PHASE 2			

				ENGINEER'S ESTIMATE		C & E TRENCHING, LLC PASCO, WA		TTC CONSTRUCTION INC YAKIMA, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE A - BASE BID								
A-1	Mobilization	1	LS	\$52,000.00	52,000.00	85,000.00	85,000.00	69,000.00	69,000.00
A-2	Project Temporary Traffic Control	1	LS	\$20,000.00	20,000.00	15,000.00	15,000.00	2,000.00	2,000.00
A-3	ESC Lead	10	DAY	\$500.00	5,000.00	350.00	3,500.00	200.00	2,000.00
A-4	Roadway Surveying	1	LS	\$32,500.00	32,500.00	15,000.00	15,000.00	18,000.00	18,000.00
A-5	Clearing and Grubbing	3.5	Acres	\$2,500.00	8,750.00	6,500.00	22,750.00	27,000.00	94,500.00
A-6	SPCC Plan	1	LS	\$500.00	500.00	500.00	500.00	151.00	151.00
A-7	Record Drawings (Min. Bid \$500.00)	1	LS	\$500.00	500.00	600.00	600.00	600.00	600.00
A-8	Removal of Structures and Obstructures	1	LS	\$5,000.00	5,000.00	3,500.00	3,500.00	1,800.00	1,800.00
A-9	Roadway Excavation Include Haul	2850	CY	\$20.00	57,000.00	9.00	25,650.00	7.40	21,090.00
A-10	Embankment Compaction	3200	CY	\$7.00	22,400.00	5.00	16,000.00	4.40	14,080.00
A-11	Wattle	60	LF	\$5.00	300.00	4.00	240.00	6.00	360.00
A-12	Inlet Protection	4	EA	\$100.00	400.00	75.00	300.00	76.00	304.00
A-13	Silt Fence	2400	LF	\$2.50	6,000.00	2.50	6,000.00	2.90	6,960.00
A-14	Stabilized Construction Entrance	1	EA	\$2,500.00	2,500.00	3,500.00	3,500.00	4,800.00	4,800.00
A-15	Ballast	66	CY	\$85.00	5,610.00	145.00	9,570.00	205.00	13,530.00
A-16	Crushed Surfacing Base Course	2615	TON	\$45.00	117,675.00	32.00	83,680.00	34.00	88,910.00
A-17	Crushed Surfacing Top Course	622	TON	\$55.00	34,210.00	44.00	27,368.00	62.00	38,564.00
A-18	HMA Cl. 1/2 In. PG 64-28	1178	TON	\$120.00	141,360.00	120.00	141,360.00	130.00	153,140.00
A-19	Job Mix Compliance Adjustment	-1	DOL	\$1.00	(1.00)	1.00	(1.00)	1.00	(1.00)
A-20	Compaction Price Adjustment	-1	DOL	\$1.00	(1.00)	1.00	(1.00)	1.00	(1.00)
A-21	Asphalt Cost Price Adjustment	1	DOL	\$3,608.00	3,608.00	1.00	1.00	1.00	1.00
A-22	Soil Residual Herbicide	5337	SY	\$0.20	1,067.40	0.16	853.92	0.18	960.66
A-23	Cement Concrete Traffic Curb and Gutter	1979	LF	\$55.00	108,845.00	30.00	59,370.00	20.00	39,580.00
A-24	Cement Concrete Curb and Gutter Transition	126	LF	\$45.00	5,670.00	40.00	5,040.00	43.00	5,418.00
A-25	Cement Concrete Pathway	325	SY	\$50.00	16,250.00	68.00	22,100.00	95.00	30,875.00
A-26	Roundabout Splitter Island Nose Curbing	1	EA	\$1,250.00	1,250.00	1,700.00	1,700.00	1,500.00	1,500.00
A-27	Roundabout Cement Concrete Curb and Gutter	137	LF	\$30.00	4,110.00	41.00	5,617.00	43.00	5,891.00
A-28	Check Dam	13	EA	\$275.00	3,575.00	125.00	1,625.00	600.00	7,800.00
A-29	Plastic Line	1932	LF	\$1.75	3,381.00	1.40	2,704.80	1.50	2,898.00
A-30	Plastic Wide Lane Line	1076	LF	\$1.50	1,614.00	1.90	2,044.40	2.00	2,152.00
A-31	Plastic Traffic Arrow	2	EA	\$350.00	700.00	450.00	900.00	490.00	980.00
A-32	Plastic Stop Line	31	LF	\$20.00	620.00	19.00	589.00	21.00	651.00
A-33	Plastic Bicycle Lane Symbol	4	EA	\$250.00	1,000.00	290.00	1,160.00	310.00	1,240.00
A-34	Cement Concrete Curn Ramp - City 1B, 4' Wide	4	EA	\$2,500.00	10,000.00	1,900.00	7,600.00	3,000.00	12,000.00
A-35	Cement Concrete Curb Ramp - City 3B, 4' Wide	2	EA	\$2,500.00	5,000.00	1,800.00	3,600.00	5,500.00	11,000.00
A-36	Cement Concrete Curb Opening Inlet	30	EA	\$150.00	4,500.00	850.00	25,500.00	380.00	11,400.00
A-37	Cement Concrete Bicycle Ramp	2	EA	\$2,000.00	4,000.00	3,200.00	6,400.00	2,640.00	5,280.00

				ENGINEER'S ESTIMATE		C & E TRENCHING, LLC PASCO, WA		TTC CONSTRUCTION INC YAKIMA, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A-38	Cement Concrete Patterned	55	SY	\$100.00	5,500.00	330.00	18,150.00	241.00	13,255.00
A-39	Site Restoration	1	LS	\$5,000.00	5,000.00	15,000.00	15,000.00	5,565.00	5,565.00
A-40	Dig and Verify	3	EA	\$500.00	1,500.00	750.00	2,250.00	750.00	2,250.00
A-41	Monument Case, Cover, Pipe and Cap	3	EA	\$750.00	2,250.00	1,300.00	3,900.00	1,800.00	5,400.00
A-42	Seeding, Fertilizer, Mulching with Tackifier	1.5	Acres	\$2,000.00	3,000.00	4,000.00	6,000.00	4,500.00	6,750.00
A-43	CBU Mailbox - 16 Unit	1	EA	\$5,500.00	5,500.00	5,800.00	5,800.00	6,180.00	6,180.00
A-44	Illumination system	1	LS	\$42,000.00	42,000.00	46,000.00	46,000.00	40,000.00	40,000.00
A-45	Permanent Signing	1	LS	\$4,000.00	4,000.00	5,000.00	5,000.00	5,400.00	5,400.00
A-46	Utility Trench Type - Primary	190	LF	\$10.00	1,900.00	11.00	2,090.00	136.00	25,840.00
A-47	Utility Trench Type - Secondary	120	LF	\$10.00	1,200.00	10.00	1,200.00	105.00	12,600.00
A-48	Utility Trench Type - Tertiary	315	LF	\$10.00	3,150.00	7.00	2,205.00	31.00	9,765.00
A-49	Utility Trench Type - 4" Stub and Fiber	277	LF	\$5.00	1,385.00	7.00	1,939.00	22.30	6,177.10
A-50	Utility Trench Type - 4" Stub	95	LF	\$5.00	475.00	15.00	1,425.00	19.80	1,881.00
A-51	Utility Trench Type - Street Light	1074	LF	\$5.00	5,370.00	7.00	7,518.00	9.90	10,632.60
A-52	Conduit Pipe 1.5 In. Diam.	1074	LF	\$17.00	18,258.00	5.00	5,370.00	9.30	9,988.20
A-53	Imported pipe Zone Bedding - Type Illumination System Trench	1074	LF	\$1.00	1,074.00	4.50	4,833.00	7.00	7,518.00
A-54	Imported Pipe Zone Backfill - Type Illumination System Trench	1074	LF	\$1.00	1,074.00	3.00	3,222.00	6.00	6,444.00
A-55	Imported Pipe Zone Bedding - Type Primary Trench	190	LF	\$1.00	190.00	11.00	2,090.00	34.00	6,460.00
A-56	Imported Pipe Zone Bedding - Type Secondary Trench	120	LF	\$1.00	120.00	11.00	1,320.00	34.00	4,080.00
A-57	Imported Pipe Zone Bedding - Type Teriary Trench	315	LF	\$1.00	315.00	4.50	1,417.50	24.00	7,560.00
A-58	Imported Pipe Zone Bedding - Type 4" Stub and Fiber Trench	227	LF	\$1.00	227.00	5.00	1,135.00	18.00	4,086.00
A-59	Imported Pipe Zone Bedding - Type 4" Stub Trench	95	LF	\$1.00	95.00	11.00	1,045.00	15.00	1,425.00
A-60	Imported Pipe Zone Backfill - Type Primary Trench	190	LF	\$1.00	190.00	6.00	1,140.00	31.00	5,890.00
A-61	Imported Pipe Zone Backfill - Type Secondary Trench	120	LF	\$1.00	120.00	3.00	360.00	24.00	2,880.00
A-62	Imported Pipe Zone Backfill - Type Teriary Trench	315	LF	\$1.00	315.00	3.00	945.00	12.00	3,780.00
A-63	Imported Pipe Zone Backfill - Type 4" Stub and Fiber Trench	277	LF	\$1.00	277.00	3.00	831.00	12.00	3,324.00
A-64	Imported Pipe Zone Backfill - Type 4" Stub Trench	95	LF	\$1.00	95.00	3.00	285.00	12.00	1,140.00
A-65	Utility Trench Safety	997	LF	\$5.00	4,985.00	0.50	498.50	5.00	4,985.00
A-66	Underground Utility Crossing - Marked and Unmarked	6	EA	\$550.00	3,300.00	600.00	3,600.00	800.00	4,800.00
A-67	Site Borrow	350	CY	\$15.00	5,250.00	12.00	4,200.00	14.00	4,900.00
SCHEDULE A - BASE BID SUBTOTAL					\$805,008.40		\$757,090.12		\$900,369.56
0% SALES TAX					-		-		-
SCHEDULE A - BASE BID TOTAL					\$805,008.40		\$757,090.12		\$900,369.56
SCHEDULE B - COR ELECTRICITY									
B-1	Utility Survey	1	LS	\$2,500.00	2,500.00	800.00	800.00	950.00	950.00
B-2	Conduit Pipe 6 In. Diam.	298	LF	\$18.00	5,364.00	25.00	7,450.00	60.00	17,880.00
B-3	Conduit Pipe 4 In. Diam.	858	LF	\$13.00	11,154.00	19.00	16,302.00	23.00	19,734.00
B-4	Power Vault V11B (STL)	2	EA	\$3,000.00	6,000.00	5,900.00	11,800.00	12,000.00	24,000.00
B-5	Power Vault V19B (STL)	1	EA	\$4,500.00	4,500.00	7,200.00	7,200.00	20,000.00	20,000.00
B-6	Underground Utility Crossing Marked and Unmarked	4	EA	\$550.00	2,200.00	600.00	2,400.00	800.00	3,200.00
SCHEDULE B - COR ELECTRICITY SUBTOTAL					\$31,718.00		\$45,952.00		\$85,764.00

				ENGINEER'S ESTIMATE		C & E TRENCHING, LLC PASCO, WA		TTC CONSTRUCTION INC YAKIMA, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
8.7% SALES TAX					2,759.47		3,997.82		7,461.47
SCHEDULE B - COR ELECTRICITY TOTAL					\$34,477.47		\$49,949.82		\$93,225.47
SCHEDULE C - COR BROADBAND									
C-1	Utility Survey	1	LS	\$2,500.00	2,500.00	800.00	800.00	950.00	950.00
C-2	Conduit Pipe 2 In. Diam.	1921	LF	\$5.00	9,605.00	3.75	7,203.75	8.00	15,368.00
C-3	Pre-Cast 444 Vault	2	EA	\$3,000.00	6,000.00	5,000.00	10,000.00	7,600.00	15,200.00
C-4	Underground Utility Crossing - Marked and Unmarked	3	EA	\$550.00	1,650.00	800.00	2,400.00		-
SCHEDULE C - COR BROADBAND SUBTOTAL					\$19,755.00		\$20,403.75		\$31,518.00
8.7% SALES TAX					1,718.69		1,775.13		2,742.07
SCHEDULE C - COR BROADBAND TOTAL					\$21,473.69		\$22,178.88		\$34,260.07
SCHEDULE D - COR WATER									
D-1	Utility Survey	1	LS	\$2,500.00	2,500.00	1,700.00	1,700.00	2,000.00	2,000.00
D-2	Dig and Verify	2	EA	\$550.00	1,100.00	600.00	1,200.00	750.00	1,500.00
D-3	Connect to Existing 8 In. Water Main	1	EA	\$1,500.00	1,500.00	850.00	850.00	1,500.00	1,500.00
D-4	Connect to Existing 20 In. Water Main	1	EA	\$2,000.00	2,000.00	1,400.00	1,400.00	2,500.00	2,500.00
D-5	Hydrant Assembly	2	EA	\$4,125.00	8,250.00	6,500.00	13,000.00	9,400.00	18,800.00
D-6	Ductile Iron Pipe for Water Main 6 In. Diam. Restrained Joint	52	LF	\$54.00	2,808.00	50.00	2,600.00	137.00	7,124.00
D-7	Ductile Iron Pipe for Water Main 8 In. Diam.	898	LF	\$65.00	58,370.00	52.50	47,145.00	92.00	82,616.00
D-8	2 In. Temporary Blow-off Installation	3	EA	\$1,650.00	4,950.00	8,000.00	24,000.00	4,800.00	14,400.00
D-9	Gate Valve 6 In. (FLXRJ)	2	EA	\$1,685.00	3,370.00	1,600.00	3,200.00	2,200.00	4,400.00
D-10	Gate Valve 8 In. (FLXMJ)	7	EA	\$2,000.00	14,000.00	2,500.00	17,500.00	3,300.00	23,100.00
D-11	8 In. (FLXMJ) Transition Coupling Adapter	2	EA	\$1,125.00	2,250.00	500.00	1,000.00	730.00	1,460.00
D-12	8 In. X 6 In. (MJXFL) Diam. Tee Restrained Joint	2	EA	\$1,250.00	2,500.00	550.00	1,100.00	800.00	1,600.00
D-13	8 In. X 8 In. (MJXMJ) Diam. Tee	1	EA	\$1,400.00	1,400.00	1,200.00	1,200.00	1,600.00	1,600.00
D-14	8 In. X 8 In. (FLXFL) Diam. Cross	2	EA	\$2,750.00	5,500.00	550.00	1,100.00	800.00	1,600.00
D-15	20 In. X 8 In. (MJXFL) Diam. Eccentric Reducer Restrained Joint	1	EA	\$2,625.00	2,625.00	-	-		
D-16	Imported Pipe Zone Bedding	950	LF	\$1.00	950.00	7.00	6,650.00	4.50	4,275.00
D-17	Imported Pipe Zone Backfill	950	LF	\$1.00	950.00	3.00	2,850.00	4.50	4,275.00
D-18	Trench Safety	950	LF	\$4.00	3,800.00	0.50	475.00	3.00	2,850.00
SCHEDULE D - COR WATER SUBTOTAL					\$118,823.00		\$126,970.00		\$175,600.00
8.7% SALES TAX					10,337.60		11,046.39		15,277.20
SCHEDULE D - COR WATER TOTAL					\$129,160.60		\$138,016.39		\$190,877.20
SCHEDULE E - COR SEWER									
E-1	Utility Survey	1	EA	\$2,500.00	2,500.00	800.00	800.00	900.00	900.00
E-2	Dig and Verify	1	EA	\$550.00	550.00	600.00	600.00	750.00	750.00
E-3	Connection to Existing Sewer	1	EA	\$2,225.00	2,225.00	1,500.00	1,500.00	600.00	600.00
E-4	8 In. Sewer Cleanout	1	EA	\$1,500.00	1,500.00	2,600.00	2,600.00	1,600.00	1,600.00
E-5	PVC Sanitary Sewer 6 In. Diam. SDR35	104	LF	\$57.00	5,928.00	87.00	9,048.00	54.00	5,616.00
E-6	PVC Sanitary Sewer 8 In. Diam. SDR35	395	LF	\$80.00	31,600.00	76.00	30,020.00	100.00	39,500.00
E-7	Manhole 48 In. Diam. Type 1	1	EA	\$5,500.00	5,500.00	5,600.00	5,600.00	8,800.00	8,800.00
E-8	Manhole Additional Height 48 In. Diam. Type 1	2	LF	\$1,000.00	2,000.00	500.00	1,000.00	2,000.00	4,000.00

				ENGINEER'S ESTIMATE		C & E TRENCHING, LLC PASCO, WA		TTC CONSTRUCTION INC YAKIMA, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
E-9	Manhole Additional Height 72 In. Diam. Type 1	3	LF	\$1,000.00	3,000.00	800.00	2,400.00	2,100.00	6,300.00
E-10	Reconstruct Manhole	3	LF	\$5.00	15.00	1,200.00	3,600.00	1,225.00	3,675.00
E-11	Imported Pipe Zone Bedding	499	LF	\$1.00	499.00	8.00	3,992.00	6.00	2,994.00
E-12	Imported Pipe Zone Backfill	499	LF	\$1.00	499.00	4.00	1,996.00	6.00	2,994.00
E-13	Trench Safety	499	LF	\$5.00	2,495.00	2.00	998.00	3.00	1,497.00
SCHEDULE E - COR SEWER SUBTOTAL					\$58,311.00		\$64,154.00		\$79,226.00
8.7% SALES TAX					5,073.06		5,581.40		6,892.66
SCHEDULE E - COR SEWER TOTAL					\$63,384.06		\$69,735.40		\$86,118.66
SCHEDULE A - BASE BID					\$805,008.40		\$757,090.12		\$900,369.56
SCHEDULE B - COR ELECTRICITY					34,477.47		49,949.82		93,225.47
SCHEDULE C - COR BROADBAND					21,473.69		22,178.88		34,260.07
SCHEDULE D - COR WATER					129,160.60		138,016.39		190,877.20
SCHEDULE E - COR SEWER					63,384.06		69,735.40		86,118.66
GRAND TOTAL					\$1,053,504.21		\$1,036,970.61		\$1,304,850.96

City of Richland

CLUBHOUSE LANE PHASE 2

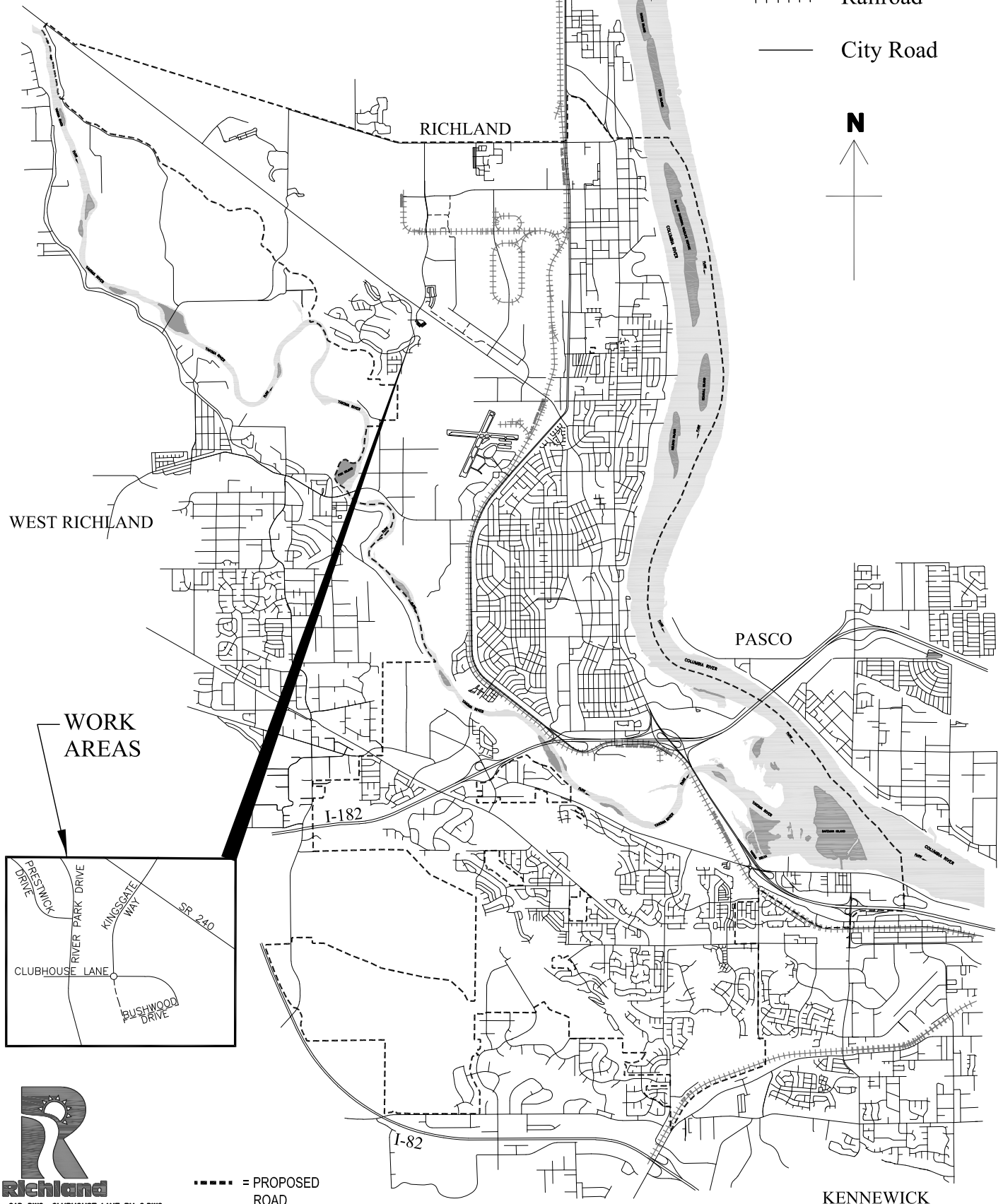
Legend

----- City Limits

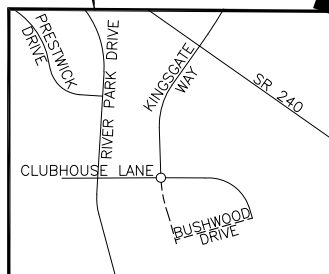
+++++ Railroad

—— City Road

N



WORK
AREAS



CAD DWG: CLUBHOUSE LANE PH 2.DWG
DATE: 05.05.2023
DRAWN BY: DMM
SCALE: NONE

----- = PROPOSED
ROAD

KENNEWICK



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Resolutions - Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 2023-120, Authorizing a Fifth Amendment to the Professional Services Agreement with Rio & Foltz, PLLC

Department/Office
City Attorney

Ordinance/Resolution Number:
2023-120

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-120, authorizing the City Manager to sign and execute a Fifth Amendment to the Professional Services Agreement with Rio & Foltz, PLLC for prosecution services.

Summary:

Rio & Foltz, PLLC (formerly Brown & Rio, PLLC) has provided municipal prosecution services to the City of Richland since 2005. Over the course of these many years, Michael Rio, as City Prosecutor, has built a solid reputation with the Richland Police Department, the Benton County District Court Bench, and local defense attorneys representing Richland defendants.

The City has a vested interest in continuing the professional services arrangement with Rio & Foltz, PLLC for the efficient and just handling of misdemeanor and gross misdemeanor criminal charges from screening through appeal. In addition, attorneys from Rio & Foltz, PLLC also handle civil matters such as tow hearings, dangerous dog appeals and civil forfeitures, serve as legal advisers and provide annual training to the Richland Police Department, and fill in for the City Attorney during extended absences.

Unfortunately, significant inflation and state-imposed employment mandates have made it exceedingly difficult for Rio & Foltz, PLLC to recruit and retain attorneys to support its contracted municipal prosecution function, thereby threatening the continued service of Rio & Foltz, PLLC on Richland's behalf into the future. Further, criminal prosecution for controlled substances, which will resume as a gross misdemeanor effective August 15, 2023, is expected to generate a significant increase in case filings in Benton County District Court, thereby requiring Rio & Foltz, PLLC to add additional staff.

As with other agencies in the Tri-Cities, the need to recruit additional attorneys has reached a critical point for Rio & Foltz, PLLC. An additional increase in Rio & Foltz, PLLC's base rate in the 2011 professional services agreement will enhance recruitment and retention efforts and support continued provision of these crucial services to the City.

Staff recommends adoption of Resolution No. 2023-120.

Fiscal Impact:

The total contract value for the professional services agreement with Rio & Foltz, PLLC will increase from \$367,140 to \$476,550 annually. This is a General Fund expense.

Attachments:

1. Resolution No. 2023-120
2. Proposed Fifth Amendment to Contract No. 61-11

RESOLUTION NO. 2023-120

A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON, AUTHORIZING A FIFTH AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH RIO & FOLTZ, PLLC FOR PROSECUTION SERVICES.

WHEREAS, the City and Bell Brown & Rio, PLLC (now Rio & Foltz, PLLC, the “Service Provider”) entered into a Professional Services Agreement on July 8, 2011 with respect to provision of prosecutorial services (Contract No. 61-11; the “Original Agreement”); and

WHEREAS, the Original Agreement was amended on February 25, 2013 to transfer the cost and responsibility of a full-time legal assistant from the Richland City Attorney’s Office to Service Provider’s private practice; and

WHEREAS, the Original Agreement was amended again on January 13, 2020 to increase the compensation allocated to the full-time legal assistant by 5% for a total of \$5,250 monthly; and

WHEREAS, the Original Agreement was amended a third time on July 21, 2021 to include the processing of Emergency Risk Protection Orders (ERPOs) on behalf of the Richland Police Department for \$550 monthly; and

WHEREAS, the Original Agreement was amended a fourth time in February 2023 to increase the base amount in light of inflation and the reality of post-pandemic labor shortages; and

WHEREAS, criminal prosecution for controlled substances, which will resume as a gross misdemeanor effective August 15, 2023, is expected to generate a significant increase in case filings in Benton County District Court, thereby requiring Rio & Foltz, PLLC to add additional staff; and

WHEREAS, significant inflation and state-imposed employment mandates continue to make it exceedingly difficult for Rio & Foltz, PLLC to recruit and retain attorneys to support its contracted municipal prosecution function, thereby threatening the continued service of Rio & Foltz, PLLC on Richland’s behalf into the future; and

WHEREAS, Michael Rio of Rio & Foltz, PLLC has successfully served as the City Prosecutor for more than 18 years and has built a solid reputation with the Richland Police Department, the Benton County District Court Bench, and local defense attorneys representing Richland defendants; and

WHEREAS, significant inflation and state-imposed employment mandates have made it exceedingly difficult for Rio & Foltz, PLLC to recruit and retain attorneys to support its contracted municipal prosecution function, thereby threatening the continued service of Rio & Foltz, PLLC on Richland’s behalf into the future; and

WHEREAS, increasing the base rate in the Original Agreement with Rio & Foltz, PLLC will enhance recruitment and retention efforts and support continued provision of these crucial services to the City of Richland.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Fifth Amendment to the Professional Services Agreement with Rio & Foltz, PLLC for prosecution services.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

**FIFTH AMENDMENT TO THE
PROFESSIONAL SERVICES AGREEMENT
Between
CITY OF RICHLAND
And
RIO & FOLTZ, PLLC**

This **Fifth Amendment** to the July 8, 2011 Professional Services Agreement (hereinafter “Original Agreement”) is made and entered into on this ____ day of July, 2023, by and between the **City of Richland**, a Washington municipal corporation (“City”) and Rio & Foltz, PLLC, Attorneys at Law (hereinafter “Service Provider”).

I. Recitals

WHEREAS, the City and Service Provider entered into a Professional Services Agreement on July 8, 2011 with respect to provision of prosecutorial services (Contract No. 61-11); and

WHEREAS, the Original Agreement was amended on February 25, 2013 to transfer the cost and responsibility of a full-time legal assistant from the Richland City Attorney’s Office to Service Provider’s private practice; and

WHEREAS, the Original Agreement was amended again on January 13, 2020 to increase the compensation allocated to the full-time legal assistant by 5% for a total of \$5,250 monthly; and

WHEREAS, the Original Agreement was amended a third time on July 21, 2021 to include the processing of Emergency Risk Protection Orders (ERPOs) on behalf of the Richland Police Department for \$550 monthly; and

WHEREAS, the Original Agreement was amended a fourth time in February 2023 to increase the base amount in light of inflation and the reality of post-pandemic labor shortages; and

WHEREAS, criminal prosecution for controlled substances, which will resume as a gross misdemeanor effective August 15, 2023, is expected to generate a significant increase in case filings in Benton County District Court, thereby requiring Rio & Foltz, PLLC to add additional staff; and

WHEREAS, significant inflation and state-imposed employment mandates continue to make it exceedingly difficult for Rio & Foltz, PLLC to recruit and retain attorneys to support its contracted municipal prosecution function, thereby threatening the continued service of Rio & Foltz, PLLC on Richland’s behalf into the future; and

WHEREAS, Michael Rio of Rio & Foltz, PLLC has successfully served as the City Prosecutor for more than 18 years and has built a solid reputation with the Richland Police

Department, the Benton County District Court Bench, and local defense attorneys representing Richland defendants; and

WHEREAS, increasing the base rate of the Original Agreement with Rio & Foltz, PLLC will enhance recruitment and retention efforts and support continued provision of these crucial services to the City of Richland.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Service Provider hereby agree as follows:

II. Agreement

1. Section 4. PAYMENT is replaced in its entirety with the following:

****NEW TEXT****

The Service Provider's monthly payments shall be as follows:

- Base amount of **\$32,000.00** (Thirty-Two Thousand Dollars and No Cents) for handling all prosecution cases, trials, motion hearings, criminal and civil appeals and forfeiture hearings. Beginning January 1, 2024 and each year after, the base amount shall be increased by 3% of previous year's base amount.
- **\$750.00** (Seven Hundred Fifty Dollars and No Cents) for assuring domestic violence document delivery to court per state requirements.
- An additional Internet Court expense of **\$45.00** (Forty-Five Dollars and No Cents) as currently charged or hereafter amended.
- **\$550.00** (Five Hundred Fifty Dollars and No Cents) monthly for processing Extreme Risk Protection Orders (ERPOs) on behalf of the City upon request.
- No fee for handling traffic infractions, nuisance infractions and other civil infractions filed in District Court.
- No fee for covering an occasional City Council meeting for the City Attorney.
- **\$5,250.00** (Five Thousand Two Hundred Fifty Dollars and No Cents) monthly for the cost of a full-time legal assistant who shall assemble and maintain civil infractions and criminal case files; answer administrative questions about civil infractions and criminal cases; prepare subpoenas, warrants, complaints and all other necessary legal documents and pleadings; and prepare civil infraction and criminal cases for court hearings. Beginning January 1, 2024 and each year after, this amount dedicated to the full-time legal assistant shall be increased by 3% of previous year's amount.
- Reimbursement for printed legal forms and documents as necessary and approved.
- Payment of data storage in Evidence.com for City of Richland cases upon receipt of invoices.

Service Provider will be paid within ten (10) working days following the receipt by the City of an invoice.

Acceptance of such payment by the Service Provider shall constitute a release of all claims for payment that the Service Provider may have against the City unless such claims are specifically reserved in writing and transmitted to the City by the Service Provider prior to its acceptance. Said payment shall not, however, be a bar to any claims that the City may have against the Service Provider or to any remedies the City may pursue with respect to such claims.

The Service Provider and his/her sub-consultants shall keep available for inspection by representatives of the City, the State and the United States for a period consistent with the current version of the State of Washington's retention schedule; provided, however, that if any litigation, claim or audit arising out of, in connection with or relating to this Agreement is initiated while the records are in active retention and before they are dispositioned, the records shall be retained until such litigation, claim or audit involving the records is completed.

****END OF NEW TEXT****

2. The increase in base amount provided in Section 1 is effective beginning with the August 2023 monthly invoice.
3. All references to Bell Brown & Rio, PLLC or Brown & Rio, PLLC in the contract documents are hereby replaced with Rio & Foltz, PLLC.
4. This Fifth Amendment incorporates all changes agreed to by the Parties in Amendment Nos. 1, 2, 3 and 4 to Contract No. 61-11.
5. Except as expressly amended and modified by this Amendment, the Original Agreement is and shall continue to be in full force and effect in accordance with the terms thereof.
6. This Amendment shall be construed in accordance and governed by the laws of the state of Washington.
7. The headings contained in this Amendment are for ease of reference only and shall not be considered in construing this Amendment.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have executed this Fourth Amendment on the date first identified above.

CITY OF RICHLAND

RIO & FOLTZ, PLLC

Jon Amundson, ICMA-CM
City Manager

By: Michael Rio
Its: Authorized Agent

Attest:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Expenditures - Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Expenditures from June 1, 2023 to June 30, 2023 for \$30,990,681.26 including Travel Check Nos. 20338-20346, Accounts Payable Check Nos. 312260-313307, Accounts Payable Wire Nos. 9590-9632, Payroll Wires & ACH Nos. 13411-13462, Payroll Direct Deposit & Check Nos. 209046-210234, and Pension Check Nos. 6489-6512

Department/Office
Finance

Ordinance/Resolution Number:

Document Type:
Expenditures

Recommended Motion:

Approve the expenditures from June 1, 2023 to June 30, 2023 in the amount of \$30,990,681.26

Summary:

Breakdown of Expenditures:

Travel Checks	20338-20346	\$6,684.26
Accounts Payable Checks	312260-313307	\$6,799,424.44
Accounts Payable Wires	9590-9632	\$18,004,941.51
Payroll Wires & ACH	13411-13462	\$3,318,442.40
Payroll Direct Deposit & Checks	209046-210234	\$2,842,377.15
Pension Checks	6489-6512	\$18,811.50
TOTAL		\$30,990,681.26

Fiscal Impact: Total Disbursements: \$30,990,681.26

Attachments:

1. Expenditure Summary
2. Travel Checks
3. Accounts Payable Checks
4. Accounts Payable Wires
5. Payroll Wires & ACH
6. Payroll Direct Deposit & Checks
7. Pension Checks

Expenditure Summary - 6/1/2023 - 6/30/2023

AP-EXP-SUMMARY-001

Expenditure Breakdown Summary

	REPORT	START CHECK	END CHECK	CHECK COUNT	CHECK TOTALS	VOID AMT
Travel Checks	(AP-TRVLCHKS-001)	20338	20346	9	\$6,684.26	\$0.00
Accounts Payable Checks	(AP-CHKHIST-DETAIL-001)	312260	313307	1048	\$6,799,424.44	\$882.82
Accounts Payable Wires	(AP-WIRENOS-001)	9590	9632	39	\$18,004,941.51	\$0.00
Payroll Wires & ACH	(PR-WIRESACH-001)	13411	13462	52	\$3,318,442.40	\$0.00
Payroll Direct Deposit & Checks	(PR-CHKHIST-DETAIL-001)	209046	210234	1189	\$2,842,377.15	\$0.00
Pension Checks	(PR-CHKHIST-DETAIL-002)	6489	6512	24	\$18,811.50	\$0.00

\$30,990,681.26

AP Travel Checks - MUNIS 6/1/2023 - 6/30/2023

Travel Check Summary Information

CHECK DATE	START CHECK	END CHECK	CHECK KNT	CHECK TOTALS	VOID AMT
06/07/2023	20338	20340	3	\$2,943.30	\$0.00
06/14/2023	20341	20343	3	\$1,132.87	\$0.00
06/21/2023	20344	20345	2	\$1,523.85	\$0.00
06/28/2023	20346	20346	1	\$1,084.24	\$0.00
			9	\$6,684.26	\$0.00

Travel Check Detail Information

CHECK DATE	START CHECK	VOID	PAYEE	CHECK AMT	CHK COMMENT	VOID AMT	VOID COMMENT
06/07/2023	20338		BRENT ANDREWS	\$1744.28	23-054 ACE 2023 CONFERENCE	\$0.00	
06/07/2023	20339		TODD GILBERT	\$899.95	23-202 US BOMB TECH TRAINING	\$0.00	
06/07/2023	20340		KEVON SKINNER	\$299.07	23-143 RADAR/LIDAR INSTRUCTOR	\$0.00	
06/14/2023	20341		JON AMUNDSON	\$318.95	23-179 ANNUAL AWC CONFERENCE	\$0.00	
06/14/2023	20342		JORY PARISH	\$481.97	23-199 WFTO INSTRUCTOR RECERTI	\$0.00	
06/14/2023	20343		JOE SCHIESSL	\$331.95	23-227 ANNUAL AWC CONFERENCE	\$0.00	
06/21/2023	20344		CHRISTOPHER NULPH	\$358.00	23-129 AMERICAN LIBRARY CONFER	\$0.00	
06/21/2023	20345		DUSTIN RICHMAN	\$1165.85	23-160 NW POLYGRAPH EXAM SEMIN	\$0.00	
06/28/2023	20346		MATTHEW JUBB	\$1084.24	23-235 NREMT PSYCHOMOTOR TESTI	\$0.00	
				\$6684.26		\$0.00	

Accounts Payable Checks

6/1/2023 - 6/30/2023

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/01/2023	312260	P	10004	MARSHALL R BAKER	\$164.90	0	060123FP	MEDICARE PREMIUM/BAKER
06/01/2023	312261	P	10005	RON BEARDEMPHL	\$164.90	0	060123FP	MEDICARE PREMIUM/BEARDEMPHL
06/01/2023	312262	P	10180	CANFIELD, HARRY R	\$164.90	0	060123FP	MEDICARE PREMIUM/CANFIELD
06/01/2023	312263	P	10040	DANNY DOWNS	\$164.90	0	060123FP	MEDICARE PREMIUM/DOWNS
06/01/2023	312264	P	10085	JAMES P MULROY	\$164.90	0	060123FP	MEDICARE PREMIUM/MULROY
06/01/2023	312265	P	10086	DAVID MURRAY	\$156.90	0	060123FP	MEDICARE PREMIUM/MURRAY
06/01/2023	312266	P	10087	EDWARD A MYERS	\$164.90	0	060123FP	MEDICARE PREMIUM/MYERS
06/01/2023	312267	P	10820	OWEN, MICHAEL	\$225.30	0	060123FP	MEDICARE PREMIUM/OWEN
06/01/2023	312268	P	10533	JAMES POLLARD	\$164.90	0	060123FP	MEDICARE PREMIUM/POLLARD
06/01/2023	312269	P	10109	RODGERS, GARY H	\$157.86	0	060123FP	MEDICARE PREMIUM/RODGERS
06/01/2023	312270	P	10111	LARRY RONEY	\$164.90	0	060123FP	MEDICARE PREMIUM/RONEY
06/01/2023	312271	P	10116	DONALD SIEMENS	\$164.90	0	060123FP	MEDICARE PREMIUM/SIEMENS
06/01/2023	312272	P	12440	MARK STRATTON	\$164.90	0	060123FP	MEDICARE PREMIUM/STRATTON
06/01/2023	312273	P	10673	TERRY THRALL	\$164.90	0	060123FP	MEDICARE PREMIUM/THRALL
06/01/2023	312274	P	10142	ROYAL WEST	\$116.00	0	060123FP	MEDICARE PREMIUM/WEST
06/01/2023	312275	P	10148	CRAIG E WILLIAMSON	\$139.90	0	060123FP	MEDICARE PREMIUM/WILLIAMSON
06/01/2023	312276	P	10103	KERI RANDALL BADGLEY	\$164.90	0	060123PP	MEDICARE PREMIUM/BADGLEY
06/01/2023	312277	P	10160	LAURIE VERN BATES JR	\$164.90	0	060123PP	MEDICARE PREMIUM/BATES
06/01/2023	312278	P	10855	BEDEN, LARRY	\$164.90	0	060123PP	MEDICARE PREMIUM/BEDEN
06/01/2023	312279	P	10169	DALE A BRUNSON	\$164.90	0	060123PP	MEDICARE PREMIUM/BRUNSON
06/01/2023	312280	P	10170	RANDY H CARPER	\$670.90	0	060123PP	MEDICARE PREMIUM/CARPER
06/01/2023	312281	P	10167	MIKE CASE	\$164.90	0	060123PP	MEDICARE PREMIUM/CASE
06/01/2023	312282	P	10029	MICHAEL CLEAVENGER	\$164.90	0	060123PP	MEDICARE PREMIUM/CLEAVENGER
06/01/2023	312283	P	10028	WILL J CLEAVENGER	\$164.90	0	060123PP	MEDICARE PREMIUM/CLEAVENGER
06/01/2023	312284	P	10038	LARRY COUCH	\$164.90	0	060123PP	MEDICARE PREMIUM/COUCH
06/01/2023	312285	P	10166	JAMES J DEMYER	\$164.90	0	060123PP	MEDICARE PREMIUM/DEMYER
06/01/2023	312286	P	10048	DOUGLAS D DRIVER	\$164.90	0	060123PP	MEDICARE PREMIUM/DRIVER
06/01/2023	312287	P	10165	JOHN M GANLEY	\$164.90	0	060123PP	MEDICARE PREMIUM/GANLEY
06/01/2023	312288	P	12445	JAMES GREG GILL	\$164.90	0	060123PP	MEDICARE PREMIUM/GILL
06/01/2023	312289	P	31042	JAMES B GOULD	\$164.90	0	060123PP	MEDICARE PREMIUM/GOULD
06/01/2023	312290	P	10251	HIGGINS, FRED C	\$141.10	0	060123PP	MEDICARE PREMIUM/HIGGINS
06/01/2023	312291	P	10271	SCOTT K LARSON	\$164.90	0	060123PP	MEDICARE PREMIUM/LARSON
06/01/2023	312292	P	10156	DAVID L LEWIS	\$145.90	0	060123PP	MEDICARE PREMIUM/LEWIS

Accounts Payable Checks

6/1/2023 - 6/30/2023

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/01/2023	312293	P	10164	ROBERT MOORE	\$164.90	0	060123PP	MEDICARE PREMIUM/MOORE
06/01/2023	312294	P	31512	JERALD S MORRELL	\$164.90	0	060123PP	MEDICARE PREMIUM/MORRELL
06/01/2023	312295	P	10117	DAVID W SPARKS	\$164.90	0	060123PP	MEDICARE PREMIUM/SPARKS
06/01/2023	312296	P	10119	WILLIAM TANNER	\$164.90	0	060123PP	MEDICARE PREMIUM/TANNER
06/01/2023	312297	P	10332	RANDAL L TAYLOR	\$164.90	0	060123PP	MEDICARE PREMIUM/TAYLOR
06/01/2023	312298	P	10163	GERALD D THOMAS	\$164.90	0	060123PP	MEDICARE PREMIUM/THOMAS
06/01/2023	312299	P	10800	ROY TURNER	\$164.90	0	060123PP	MEDICARE PREMIUM/TURNER
06/01/2023	312300	P	10151	GERALD ZIMMERMAN	\$164.90	0	060123PP	MEDICARE PREMIUM/ZIMMERMAN
06/02/2023	312301	P	32214	1ST CHOICE TRANSPORTATION CO	\$417.14	0	0602231	RPD TOW CHARGE - ABANDONED RV
06/02/2023	312302	P	10412	A-CORE OF BOISE INC	\$217.40	0	0602231	Sawcutting Fowler & N Columbia
06/02/2023	312303	P	10838	GRIGG ENTERPRISES INC	\$595.94	0	0602231	BALL VALVE BRASS
06/02/2023	312304	P	12417	AHBL, INC	\$1,565.00	0	0602231	CONTRACT #245-22 FOR PROFESSIO
06/02/2023	312305	P	32117	ALASKA RUBBER GROUP INC	\$323.94	0	0602231	Hose Assby/Nuts
06/02/2023	312306	P	11492	ALS GROUP USA CORP	\$280.00	0	0602231	WATER SAMPLING ANALYSIS UCMR5
06/02/2023	312307	P	11213	ALTEC INDUSTRIES INC	\$941.47	0	0602231	STEPS VEH#3390 WO#68781
06/02/2023	312308	P	10705	INTERSTATE CONCRETE & ASPHALT COMPANY	\$907.11	0	0602231	5CY CONCRETE - 3500 PSI 5.5 SK
06/02/2023	312309	P	10670	ARROW CONSTRUCTION SUPPLY INC	\$89,649.43	0	0602231	6-5 GAL PAIL CRAFCO DETACK/FRE
06/02/2023	312310	P	31678	AT&T CORP	\$65.45	0	0602231	FAX LINES 04/22-05/21/23
06/02/2023	312311	P	999000	AUREF - Utility Customer Refunds	\$98.35	0	0602231	1775 COLUMBIA PARK TRL 216
06/02/2023	312312	P	999000	AUREF - Utility Customer Refunds	\$28.28	0	0602231	650 GEORGE WASHINGTON WAY Apt
06/02/2023	312313	P	999000	AUREF - Utility Customer Refunds	\$213.04	0	0602231	227 UNIVERSITY DR Apt 108
06/02/2023	312314	P	999000	AUREF - Utility Customer Refunds	\$130.85	0	0602231	1435 RICHE CT
06/02/2023	312315	P	999000	AUREF - Utility Customer Refunds	\$238.15	0	0602231	2555 BELLA COOLA LN Apt 110
06/02/2023	312316	P	999000	AUREF - Utility Customer Refunds	\$182.07	0	0602231	1330 CORTLAND AVE
06/02/2023	312317	P	999000	AUREF - Utility Customer Refunds	\$533.76	0	0602231	1683 MANCHESTER ST
06/02/2023	312318	P	999000	AUREF - Utility Customer Refunds	\$150.03	0	0602231	1411 JADWIN AVE
06/02/2023	312319	P	999000	AUREF - Utility Customer Refunds	\$89.91	0	0602231	313 GREENTREE CT 2
06/02/2023	312320	P	999000	AUREF - Utility Customer Refunds	\$9.88	0	0602231	2488 MAGGIO LOOP
06/02/2023	312321	P	999000	AUREF - Utility Customer Refunds	\$17.25	0	0602231	635 CORTONA WAY
06/02/2023	312322	P	999000	AUREF - Utility Customer Refunds	\$10.22	0	0602231	1009 LONG AVE
06/02/2023	312323	P	999000	AUREF - Utility Customer Refunds	\$33.27	0	0602231	1803 PEACH TREE LN D
06/02/2023	312324	P	999000	AUREF - Utility Customer Refunds	\$178.31	0	0602231	230 BATTELLE BLVD Apt 113
06/02/2023	312325	P	999000	AUREF - Utility Customer Refunds	\$99.98	0	0602231	2324 HOOD AVE 3

Accounts Payable Checks

6/1/2023 - 6/30/2023

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/02/2023	312326	P	999000	AUREF - Utility Customer Refunds	\$398.30	0	0602231	2000 STEVENS DR 228
06/02/2023	312327	P	999000	AUREF - Utility Customer Refunds	\$24.41	0	0602231	2513 DUPORTAIL ST Apt 226
06/02/2023	312328	P	999000	AUREF - Utility Customer Refunds	\$412.23	0	0602231	1587 PALERMO AVE
06/02/2023	312329	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	193.34	0602231	VOID AFTER UPDATE 06/09/2023
06/02/2023	312330	P	999000	AUREF - Utility Customer Refunds	\$351.82	0	0602231	2380 LINDBERG LOOP
06/02/2023	312331	P	999000	AUREF - Utility Customer Refunds	\$93.78	0	0602231	69 JADWIN AVE 4
06/02/2023	312332	P	999000	AUREF - Utility Customer Refunds	\$145.76	0	0602231	1950 BELLERIVE DR 234
06/02/2023	312333	P	999000	AUREF - Utility Customer Refunds	\$30.92	0	0602231	729 HANFORD ST
06/02/2023	312334	P	999000	AUREF - Utility Customer Refunds	\$4.25	0	0602231	2984 SAWGRASS LOOP
06/02/2023	312335	P	999000	AUREF - Utility Customer Refunds	\$147.32	0	0602231	500 SHAW ST
06/02/2023	312336	P	999000	AUREF - Utility Customer Refunds	\$25.67	0	0602231	1529 COLUMBIA PARK TRL Apt 139
06/02/2023	312337	P	999000	AUREF - Utility Customer Refunds	\$62.42	0	0602231	1529 COLUMBIA PARK TRL Apt 315
06/02/2023	312338	P	999000	AUREF - Utility Customer Refunds	\$0.85	0	0602231	1427 JADWIN AVE
06/02/2023	312339	P	999000	AUREF - Utility Customer Refunds	\$204.06	0	0602231	3068 DESERTHAWK LOOP
06/02/2023	312340	P	999000	AUREF - Utility Customer Refunds	\$138.61	0	0602231	428 MEADOW HILLS DR
06/02/2023	312341	P	999000	AUREF - Utility Customer Refunds	\$98.71	0	0602231	462 PALM DR
06/02/2023	312342	P	999000	AUREF - Utility Customer Refunds	\$0.24	0	0602231	1920 EVEREST AVE
06/02/2023	312343	P	999000	AUREF - Utility Customer Refunds	\$220.46	0	0602231	351 WRIGHT AVE
06/02/2023	312344	P	999000	AUREF - Utility Customer Refunds	\$117.77	0	0602231	303 GAGE BLVD 323
06/02/2023	312345	P	999000	AUREF - Utility Customer Refunds	\$150.12	0	0602231	1361 CHARDONNAY DR
06/02/2023	312346	P	999000	AUREF - Utility Customer Refunds	\$44.02	0	0602231	451 WESTCLIFFE BLVD Apt F145
06/02/2023	312347	P	999000	AUREF - Utility Customer Refunds	\$432.74	0	0602231	94 GOETHALS DR
06/02/2023	312348	P	999000	AUREF - Utility Customer Refunds	\$126.07	0	0602231	1912 MINT LOOP
06/02/2023	312349	P	999000	AUREF - Utility Customer Refunds	\$267.44	0	0602231	450 PALM DR
06/02/2023	312350	P	999000	AUREF - Utility Customer Refunds	\$125.00	0	0602231	2102 PUTNAM ST
06/02/2023	312351	P	999000	AUREF - Utility Customer Refunds	\$21.00	0	0602231	1103 ACACIA AVE
06/02/2023	312352	P	999000	AUREF - Utility Customer Refunds	\$246.20	0	0602231	1715 MERLOT CT
06/02/2023	312353	P	999000	AUREF - Utility Customer Refunds	\$92.77	0	0602231	1706 SILVERWOOD DR
06/02/2023	312354	P	999000	AUREF - Utility Customer Refunds	\$509.01	0	0602231	250 GAGE BLVD 2057
06/02/2023	312355	P	999000	AUREF - Utility Customer Refunds	\$135.26	0	0602231	1244 EL MONTE CT
06/02/2023	312356	P	999000	AUREF - Utility Customer Refunds	\$102.43	0	0602231	2665 KINGSGATE WAY Bldg E
06/02/2023	312357	P	999000	AUREF - Utility Customer Refunds	\$230.72	0	0602231	2665 KINGSGATE WAY Apt F157
06/02/2023	312358	P	999000	AUREF - Utility Customer Refunds	\$155.70	0	0602231	2665 KINGSGATE WAY Apt F160

Accounts Payable Checks

6/1/2023 - 6/30/2023

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/02/2023	312359	P	999000	AUREF - Utility Customer Refunds	\$194.01	0	0602231	2665 KINGSGATE WAY Apt F161
06/02/2023	312360	P	999000	AUREF - Utility Customer Refunds	\$282.82	0	0602231	2665 KINGSGATE WAY Apt F162
06/02/2023	312361	P	999000	AUREF - Utility Customer Refunds	\$141.29	0	0602231	2665 KINGSGATE WAY Apt F163
06/02/2023	312362	P	999000	AUREF - Utility Customer Refunds	\$116.31	0	0602231	2665 KINGSGATE WAY Apt F254
06/02/2023	312363	P	999000	AUREF - Utility Customer Refunds	\$48.28	0	0602231	2665 KINGSGATE WAY Apt F257
06/02/2023	312364	P	999000	AUREF - Utility Customer Refunds	\$135.61	0	0602231	2665 KINGSGATE WAY Apt F261
06/02/2023	312365	P	999000	AUREF - Utility Customer Refunds	\$116.08	0	0602231	2665 KINGSGATE WAY Apt F354
06/02/2023	312366	P	999000	AUREF - Utility Customer Refunds	\$116.97	0	0602231	2665 KINGSGATE WAY Apt F356
06/02/2023	312367	P	999000	AUREF - Utility Customer Refunds	\$99.62	0	0602231	2665 KINGSGATE WAY Apt F358
06/02/2023	312368	P	999000	AUREF - Utility Customer Refunds	\$7.90	0	0602231	2665 KINGSGATE WAY Apt F361
06/02/2023	312369	P	999000	AUREF - Utility Customer Refunds	\$15.11	0	0602231	2665 KINGSGATE WAY Apt F362
06/02/2023	312370	P	999000	AUREF - Utility Customer Refunds	\$16.23	0	0602231	2665 KINGSGATE WAY Bldg G
06/02/2023	312371	P	999000	AUREF - Utility Customer Refunds	\$14.45	0	0602231	1341 THAYER DR
06/02/2023	312372	P	999000	AUREF - Utility Customer Refunds	\$108.50	0	0602231	2894 SALK AVE Apt 162
06/02/2023	312373	P	999000	AUREF - Utility Customer Refunds	\$71.32	0	0602231	451 WESTCLIFFE BLVD Apt B116
06/02/2023	312374	P	999000	AUREF - Utility Customer Refunds	\$255.26	0	0602231	159 ROSEMARY ST
06/02/2023	312375	P	999000	AUREF - Utility Customer Refunds	\$3.85	0	0602231	2513 DUPORTAIL ST Apt 307
06/02/2023	312376	P	999000	AUREF - Utility Customer Refunds	\$70.00	0	0602231	2500 FALCONCREST LOOP
06/02/2023	312377	P	999000	AUREF - Utility Customer Refunds	\$2.34	0	0602231	2513 DUPORTAIL ST Apt 137
06/02/2023	312378	P	999000	AUREF - Utility Customer Refunds	\$7.84	0	0602231	167 NEWHAVEN PL
06/02/2023	312379	P	999000	AUREF - Utility Customer Refunds	\$93.61	0	0602231	451 WESTCLIFFE BLVD Apt D326
06/02/2023	312380	P	999000	AUREF - Utility Customer Refunds	\$132.93	0	0602231	2000 STEVENS DR 202
06/02/2023	312381	P	999000	AUREF - Utility Customer Refunds	\$8.88	0	0602231	2000 STEVENS DR 223
06/02/2023	312382	P	999000	AUREF - Utility Customer Refunds	\$176.79	0	0602231	427 DELTA ST
06/02/2023	312383	P	999000	AUREF - Utility Customer Refunds	\$74.34	0	0602231	3003 QUEENSGATE DR Apt 106
06/02/2023	312384	P	999000	AUREF - Utility Customer Refunds	\$536.79	0	0602231	1496 JONAGOLD DR
06/02/2023	312385	P	999000	AUREF - Utility Customer Refunds	\$34.96	0	0602231	1878 FOWLER ST 31
06/02/2023	312386	P	999000	AUREF - Utility Customer Refunds	\$151.98	0	0602231	2401 MAGGIO LOOP
06/02/2023	312387	P	999000	AUREF - Utility Customer Refunds	\$109.79	0	0602231	2383 MAGGIO LOOP
06/02/2023	312388	P	999000	AUREF - Utility Customer Refunds	\$119.36	0	0602231	1211 GEORGE WASHINGTON WAY 44
06/02/2023	312389	P	999000	AUREF - Utility Customer Refunds	\$137.43	0	0602231	486 PALM DR
06/02/2023	312390	P	999000	AUREF - Utility Customer Refunds	\$102.21	0	0602231	1692 MANCHESTER ST
06/02/2023	312391	P	999000	AUREF - Utility Customer Refunds	\$336.83	0	0602231	405 MELISSA ST

Accounts Payable Checks

6/1/2023 - 6/30/2023

CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/02/2023	312392	P	999000	AUREF - Utility Customer Refunds	\$229.66	0	0602231	122 BREMMER ST
06/02/2023	312393	P	999000	AUREF - Utility Customer Refunds	\$183.29	0	0602231	1621 GEORGE WASHINGTON WAY B5
06/02/2023	312394	P	999000	AUREF - Utility Customer Refunds	\$98.43	0	0602231	1608 PLATT AVE
06/02/2023	312395	P	999000	AUREF - Utility Customer Refunds	\$57.48	0	0602231	2555 DUPORTAIL ST G253
06/02/2023	312396	P	999000	AUREF - Utility Customer Refunds	\$10.00	0	0602231	2555 DUPORTAIL ST I365
06/02/2023	312397	P	999000	AUREF - Utility Customer Refunds	\$111.56	0	0602231	2555 BELLA COOLA LN Apt 282
06/02/2023	312398	P	999000	AUREF - Utility Customer Refunds	\$410.52	0	0602231	604 SOUTHWELL ST
06/02/2023	312399	P	999000	AUREF - Utility Customer Refunds	\$161.54	0	0602231	227 UNIVERSITY DR Apt 126
06/02/2023	312400	P	999000	AUREF - Utility Customer Refunds	\$7.65	0	0602231	4122 CLOVER RD
06/02/2023	312401	P	999000	AUREF - Utility Customer Refunds	\$141.95	0	0602231	4932 WHITE DR
06/02/2023	312402	P	999000	AUREF - Utility Customer Refunds	\$63.57	0	0602231	1775 COLUMBIA PARK TRL
06/02/2023	312403	P	999000	AUREF - Utility Customer Refunds	\$72.45	0	0602231	1521 MARSHALL AVE
06/02/2023	312404	P	999000	AUREF - Utility Customer Refunds	\$269.91	0	0602231	2665 KINGSGATE WAY Apt C326
06/02/2023	312405	P	999000	AUREF - Utility Customer Refunds	\$60.10	0	0602231	2895 PAULING AVE Apt 257
06/02/2023	312406	P	999000	AUREF - Utility Customer Refunds	\$145.16	0	0602231	2513 DUPORTAIL ST Apt 109
06/02/2023	312407	P	999000	AUREF - Utility Customer Refunds	\$179.41	0	0602231	227 UNIVERSITY DR Apt 226
06/02/2023	312408	P	999000	AUREF - Utility Customer Refunds	\$66.09	0	0602231	1900 STEVENS DR 735
06/02/2023	312409	P	999000	AUREF - Utility Customer Refunds	\$107.78	0	0602231	1780 PIKE AVE Apt H206
06/02/2023	312410	P	999000	AUREF - Utility Customer Refunds	\$105.44	0	0602231	2513 DUPORTAIL ST Apt 121
06/02/2023	312411	P	999000	AUREF - Utility Customer Refunds	\$101.59	0	0602231	1707 BRANTINGHAM RD
06/02/2023	312412	P	999000	AUREF - Utility Customer Refunds	\$109.51	0	0602231	1806 NOVA LN
06/02/2023	312413	P	999000	AUREF - Utility Customer Refunds	\$33.09	0	0602231	1950 BELLERIVE DR 115
06/02/2023	312414	P	999000	AUREF - Utility Customer Refunds	\$38.40	0	0602231	1950 BELLERIVE DR 222
06/02/2023	312415	P	999000	AUREF - Utility Customer Refunds	\$606.15	0	0602231	1722 MANCHESTER ST
06/02/2023	312416	P	999000	AUREF - Utility Customer Refunds	\$75.14	0	0602231	330 CANYON ST
06/02/2023	312417	P	11079	AUTOZONE STORES LLC	\$675.96	0	0602231	PARTS CLEANER VEH#3265 WO#6901
06/02/2023	312418	P	11126	B AND B TRAILERS LLC	\$260.88	0	0602231	BULLDOG JACK VEH#6540 WO#68885
06/02/2023	312419	P	10275	BADGER METER INC.	\$2,217.57	0	0602231	REGISTERS
06/02/2023	312420	P	10301	BAVCO	\$239.47	0	0602231	BACKFLOR REPAIR KITS WTP
06/02/2023	312421	P	31336	BAYCOM INC	\$346.00	0	0602231	THERMAL PRINTER VEH#2534 WO#69
06/02/2023	312422	P	10518	BEAVER BARK & ROCK	\$375.44	0	0602231	CRESTED HILLS - SAND
06/02/2023	312423	P	10001	BENTON CLEAN AIR AGENCY	\$1,698.00	0	0602231	Application Processing - WWTP
06/02/2023	312424	P	10281	BENTON COUNTY	\$126,493.89	0	0602231	CUSTODY COSTS MAY 2023

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/02/2023	312425	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$2,280.00	0	0602231	WATER SAMPLING ANALYSIS
06/02/2023	312426	P	10008	BENTON PUD	\$430.40	0	0602231	JANUARY - MARCH 2023 RATTLESNA
06/02/2023	312427	P	10158	BENTON RURAL ELECTRIC ASSOCIATION	\$2,301.56	0	0602231	KENNEDY BOOSTER STATION 5-31-2
06/02/2023	312428	P	12390	BRANOM OPERATING COMPANY, LLC	\$745.22	0	0602231	INDUSTRIAL ETHERNET SWITCH WTP
06/02/2023	312429	P	12320	BUILDERS FIRSTSOURCE, INC	\$126.07	0	0602231	2-1"X2" -48" WOOD STAKES 50PCS
06/02/2023	312430	P	11005	DANA CAMARENA	\$2,688.00	0	0602231	APRIL CLASSES
06/02/2023	312431	P	11685	CARDINAL HEALTH 130, LLC	\$328.33	0	0602231	FENTANYL
06/02/2023	312432	P	11233	NWECO INC	\$504.55	0	0602231	1124 CALCIUM THIOSULFATE 30%NS
06/02/2023	312433	P	10026	CASCADE NATURAL GAS CORP	\$14.11	0	0602231	110 SAINT 28638100009 WTP
06/02/2023	312434	P	11112	CENTURYLINK COMMUNICATIONS LLC	\$111.94	0	0602231	LONG DISTANCE 05/06-06/05/23
06/02/2023	312435	P	10847	CERIUM NETWORKS INC	\$33,697.00	0	0602231	CISCO ISE UPGRADE
06/02/2023	312436	P	10072	CITY OF KENNEWICK	\$212.52	0	0602231	Steptoe/Gage Intersection Imp
06/02/2023	312437	P	10055	CITY OF PASCO	\$57,055.08	0	0602231	ANIMAL SHELTERING SERVICES APR
06/02/2023	312438	P	31990	CLEARWATER CONSTRUCTION & MANAGEMENT LLC	\$330,753.99	0	0602231	WWTP Aeration Basin Retrofit P
06/02/2023	312439	P	10542	FIANDER & ASSOCIATES LLC	\$119.57	0	0602231	STATION 75 PREVENTATIVE MAINT
06/02/2023	312440	P	10135	CI SUPPORT LLC	\$673.73	0	0602231	CI SHRED 104 BOXES
06/02/2023	312441	P	31360	COMMONSTREET CONSULTING LLC	\$297.36	0	0602231	S GWW Intersection Imprv - Tas
06/02/2023	312442	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$7,659.29	0	0602231	Rack Panel Adaptors, Marker St
06/02/2023	312443	P	12494	CONSOR NORTH AMERICA INC	\$11,343.44	0	0602231	WWTF AERATION BASIN #2 RETROFI
06/02/2023	312444	P	10826	CORRECT EQUIPMENT INC	\$8,380.00	0	0602231	48- CHLORINE PUCKS 60# PAIL QT
06/02/2023	312445	P	11526	CORWIN OF PASCO LLC	\$27,334.65	0	0602231	ONE NEW 2023 FORD MAVERICK HYB
06/02/2023	312446	P	11607	CUMMINS, INC	\$1,826.14	0	0602231	DOSER MODULE,DOSER PUMP VEH#33
06/02/2023	312447	P	11663	D&D TELECOMMUNICATION PROPERTIES LLC	\$752.24	0	0602231	JUNE 2023 - INSPIRATION POINT
06/02/2023	312448	P	11226	DGR GRANT CONSTRUCTION INC	\$190,407.06	0	0602231	Fire Station 76 Progressive De
06/02/2023	312449	P	999018	DISPLACEMENT REIMBURSEMENTS	\$50.00	0	0602231	Center Parkway Ext N - ROW Dis
06/02/2023	312450	P	10146	ENERGY NORTHWEST	\$2,876.50	0	0602231	WATER SAMPLING ANALYSS ORDERED
06/02/2023	312451	P	11044	EWING IRRIGATION PRODUCTS INC	\$2,553.67	0	0602231	GALA PARK - IRRIGATION REPAIR
06/02/2023	312452	P	32174	FAIRBANK EQUIPMENT INC	\$243.24	0	0602231	PUMP VEH#6614 WO#69288
06/02/2023	312453	P	31170	HIS DIME, LLC	\$1,371.11	0	0602231	DECAL VEH#5059 WO#68940
06/02/2023	312454	P	10508	FASTENAL COMPANY	\$1,081.39	0	0602231	FIRE EXT VEH#2423 WO#69306
06/02/2023	312455	P	10276	FEDERAL SIGNAL CORPORATION	\$948.61	0	0602231	AMBER LIGHTS VEH#3377 WO#69149
06/02/2023	312456	P	10315	FERGUSON US HOLDINGS INC	\$57.54	0	0602231	PRU Parts
06/02/2023	312457	P	10315	FERGUSON US HOLDINGS INC	\$1,493.36	0	0602231	VANDALISM - CP - WOMEN'S BATHR

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06/02/2023	312458	P	31764	FIBER MARKETING INTERNATIONAL INC	\$42.33	0	0602231	SMALL EQUIP REPAIR - CARBURETO
06/02/2023	312459	P	32208	FOX PRESS LLC	\$836.50	0	0602231	FIRE HATS, STICKERS, BRACELETS
06/02/2023	312460	P	10050	GENERAL PACIFIC INC	\$392,194.30	0	0602231	CABLE JACKETED
06/02/2023	312461	P	32175	GOBLIN INC	\$96.00	0	0602231	Deodorizing Service RCC
06/02/2023	312462	P	31030	GROENEVELD LUBRICATION SOLUTIONS INC.	\$677.90	0	0602231	GREASE VEH#6000 WO#69437
06/02/2023	312463	P	11109	H2 PRE-CAST INC	\$8,098.15	0	0602231	VAULTS
06/02/2023	312464	P	10046	HD FOWLER CO	\$420.45	0	0602231	Brass Gate Valves 3/4" and 2"
06/02/2023	312465	P	11813	HERC RENTALS INC	\$1,579.94	0	0602231	16.6 GALLON OF LIQUID PROPANE
06/02/2023	312466	P	31348	INDUSTRIAL CONSTRUCTION OF WASHINGTON	\$118,385.69	0	0602231	2023 ADA Ramps (147-23)
06/02/2023	312467	P	10628	CPM DEVELOPMENT CORPORATION	\$1,580.72	0	0602231	4.06 TON ASPHALT - HMA 100 1/2
06/02/2023	312468	P	12484	INTERMOUNTAIN SIGN & SAFETY INC	\$1,327.23	0	0602231	36" Circle R/R Signs
06/02/2023	312469	P	31232	JAMES E SAUERS	\$156.38	0	0602231	SEAL KIT VEH#3355 WO#69324
06/02/2023	312470	P	31585	JACKSON GROUP PETERBILT, INC.	\$74.64	0	0602231	SEALS VEH#3372 WO#69261
06/02/2023	312471	P	31660	KELLEY CONNECT CO	\$108.46	0	0602231	ST. 73 EQUIPMENT LEASE - XEROX
06/02/2023	312472	P	11667	KENWORTH SALES COMPANY	\$3,019.30	0	0602231	BUG SCREEN VEH#3333 WO#69351
06/02/2023	312473	P	10219	LES SCHWAB TIRE CENTERS OF WASHINGTON INC	\$119.56	0	0602231	ALIGNMENT VEH#3264 WO#69380
06/02/2023	312474	P	10262	LIFE ASSIST INC	\$5,812.72	0	0602231	INSYTE IV CATHETER, MEGAMOVER,
06/02/2023	312475	P	10624	MACKAY SPOSITO INC	\$594.75	0	0602231	Shoreline Stabilz & Col. Pt. M
06/02/2023	312476	P	10093	MCCURLEY INTEGRITY DEALERSHIPS, LLC	\$395.76	0	0602231	FILTER, SENSOR VEH#3271 WO#693
06/02/2023	312477	P	10462	MID COLUMBIA FORKLIFT INC	\$585.38	0	0602231	PM SERVICE VEH#7158 WO#69019
06/02/2023	312478	P	11358	JO ANN MILLER	\$484.40	0	0602231	MAY CLASSES 9344, 9336
06/02/2023	312479	P	31116	BAS INC	\$682.96	0	0602231	RPD FORMS - 3-PART TRESPASS WA
06/02/2023	312480	P	10083	MONARCH MACHINE & TOOL CO INC	\$730.76	0	0602231	PLACARDS VEH#9000 WO#69460
06/02/2023	312481	P	31716	MERCURY ENTERPRISES INC	\$874.22	0	0602231	AIRTRAQ SIZE 2-GREEN, SIZE 3-B
06/02/2023	312482	P	10972	LAKEYLAND INC	\$318.74	0	0602231	NW SAFETY CLEAN - COAT REPAIR
06/02/2023	312483	P	10472	OCLC INC	\$1,111.75	0	0602231	CATALOGING METADATA ILL MAY 20
06/02/2023	312484	P	10357	OXARC INC	\$352.08	0	0602231	MEDICAL OXYGEN
06/02/2023	312485	P	10456	PERMIT SURVEYING INC	\$3,940.00	0	0602231	2021 General Surveying Service
06/02/2023	312486	P	12238	REXEL USA, INC	\$523.69	0	0602231	2 GUTTER WIRES WITH DOOR/1 CON
06/02/2023	312487	P	10936	PREMIER EXCAVATION INC	\$40,892.73	0	0602231	HENDERSON LOOP PHASE 2 CONSTRU
06/02/2023	312488	P	10102	PASCO RANCH AND HOME INC	\$184.78	0	0602231	DAY BOOTS - LANDON
06/02/2023	312489	P	10647	RIVER CITY TOWING INC	\$195.68	0	0602231	RPD TOW CHARGE
06/02/2023	312490	P	31492	RJ LEE GROUP INC	\$190.00	0	0602231	WATER SAMPLING ANALYSIS VOC

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06/02/2023	312491	P	11488	RWC INTERNATIONAL LTD	\$299.56	0	0602231	FILTER VEH#3353 WO#69400
06/02/2023	312492	P	10113	S & C ELECTRIC COMPANY	\$75,342.14	0	0602231	CIRCUIT SWITCHER WITH VERTICAL
06/02/2023	312493	P	31565	SANDOLLAR LLC	\$7,000.00	0	0602231	APPRAISAL REPORT - UPDATE OF H
06/02/2023	312494	P	11098	SCHINDLER ELEVATOR CORPORATION	\$141.72	0	0602231	JUNE CHAIR LIFT INSPECTION WT
06/02/2023	312495	P	32170	PHOENIX ASPHALT MAINTENANCE COMPANY INC	\$576.60	0	0602231	2" Quick Joint Pail rolls
06/02/2023	312496	P	10280	SHERWIN WILLIAMS CO	\$100.19	0	0602231	Contr 3/Prem 6 5gal stainer
06/02/2023	312497	P	11281	SINGLEWIRE SOFTWARE LLC	\$1,228.31	0	0602231	Informacast Maintenance Renewa
06/02/2023	312498	P	10649	SNAP ON INCORPORATED	\$84.73	0	0602231	WIRE STRIPPERS FOR SHOPS
06/02/2023	312499	P	10440	SOLID WASTE SYSTEMS INC	\$4,364.46	0	0602231	SPRING VEH#7164 WO#69345
06/02/2023	312500	P	31817	SPEAKWRITE LLC	\$1,867.08	0	0602231	RPD TRANSCRIPTION SERVICES FOR
06/02/2023	312501	P	10536	SPRAGUE PEST SOLUTIONS	\$420.70	0	0602231	STATION 75 - PEST CONTROL
06/02/2023	312502	P	11493	PICARD CORPORATION	\$10,292.74	0	0602231	23.55-BULK SALT FOR WTF DEL 08
06/02/2023	312503	P	10894	STRYKER SALES CORPORATION	\$3,168.00	0	0602231	STRYKER COT REPAIR/MAINTENANCE
06/02/2023	312504	P	32038	LEATHAM FAMILY LLC	\$2,352.81	0	0602231	RPD CHIEF COIN 1.75" QTY 300
06/02/2023	312505	P	11725	T-MOBILE USA INC	\$125.00	0	0602231	RPD GPS LOCATE CASE 23-018923
06/02/2023	312506	P	10961	TACOMA SCREW PRODUCTS INC	\$57.74	0	0602231	Hex Cap Nuts
06/02/2023	312507	P	30086	TELEFLEX LLC	\$51.52	0	0602231	M5059 - EZ-IO POWER DRIVER CAR
06/02/2023	312508	P	30813	CLOUDBURST CONSULTING GROUP INC	\$74.00	0	0602231	CLOUDBURST HOME ARP, CONTRACT
06/02/2023	312509	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$6,766.56	0	0602231	FLAT REPAIRS VEH#3353 WO#69459
06/02/2023	312510	P	11406	SOLUTIONS INC	\$382.63	0	0602231	RPD RECORDS SEARCH FEBRUARY 20
06/02/2023	312511	P	10293	TRI CITY SIGN & BARRICADE	\$226.84	0	0602231	Iso Banding roll
06/02/2023	312512	P	31958	TRUCKPRO HOLDING CORPORATION	\$508.64	0	0602231	BEARINGS, GREASE SEALS VEH#410
06/02/2023	312513	P	11971	TRUE NORTH EQUIPMENT INC.	\$173,370.22	0	0602231	Camera Add-On System for RX PR
06/02/2023	312514	P	10106	US LINEN & UNIFORM	\$53.70	0	0602231	RPD TOWEL DELIVERY
06/02/2023	312515	P	32197	VIZOCOM ICT LLC	\$565.24	0	0602231	DIAMOND BLUE NITRILE EXAM GLOV
06/02/2023	312516	P	10325	WA STATE CRIMINAL JUSTICE TRAINING	\$300.00	0	0602231	PRE-SUPERVISOR TRAINING 5/1/23
06/02/2023	312517	P	11846	WESTERN EQUIPMENT & IRRIGATION DISTRIBUTORS	\$563.09	0	0602231	WHEEL,TIRE ASSY VEH#6606 WO#69
06/02/2023	312518	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$3,315.52	0	0602231	FITTINGS VEH#4122 WO#69377
06/02/2023	312519	P	10267	WSF, LLC	\$4,276.94	0	0602231	CONTROLLER VEH#3335 WO#69204
06/02/2023	312520	P	10147	WILBUR-ELLIS HOLDINGS II, INC	\$19,888.19	0	0602231	WECO - STOCK
06/02/2023	312521	P	10194	XEROX CORPORATION	\$848.39	0	0602231	724887708 RCC - MARCH 2023
06/07/2023	312522	P	10439	PYC LLC	\$1,020.21	0	0607231	RPD UNIFORM LAUNDRY MAY

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06/07/2023	312523	P	10838	GRIGG ENTERPRISES INC	\$357.47	0	0607231	Canopy, paint, cloth
06/07/2023	312524	P	31632	ADCOMM ENGINEERING LLC	\$49,376.75	0	0607231	RED MOUNTAIN SITE ENGINEERING
06/07/2023	312525	P	31437	ADEPT TESTING OCCUPATIONAL MEDICINE LLC	\$309.00	0	0607231	PRE-EMP PHYSICALS: J NASSIE
06/07/2023	312526	P	11230	NAT'L INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE	\$121.78	0	0607231	ASE TESTING - A.MORENO
06/07/2023	312527	P	10301	BAVCO	\$82.56	0	0607231	HOWARD AMON - BACKFLOW REPAIR
06/07/2023	312528	P	10518	BEAVER BARK & ROCK	\$2,928.27	0	0607231	RCC - CHILLER LEAK REPAIR
06/07/2023	312529	P	10207	BENTON COUNTY AUDITOR	\$52.00	0	0607231	Images
06/07/2023	312530	P	10713	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	\$318.88	0	0607231	SOFT COST FOR EMERGENCY RELIEF
06/07/2023	312531	P	10008	BENTON PUD	\$787.07	0	0607231	(9) WYE LIGHTS-BADGER REPEATER
06/07/2023	312532	P	12126	BIG D'S CONSTRUCTION	\$720.00	0	0607231	HYDRANT METER REFUND #332
06/07/2023	312533	P	30340	BIRKHIMER, RYAN	\$0.80	0	0607231	23-170 ZOLL VENTILATION SUMMI
06/07/2023	312534	P	10468	BLACKSTONE AUDIOBOOKS	\$311.98	0	0607231	LIBRARY DVD COLLECTION
06/07/2023	312535	P	11778	DSD CAPITAL LLC	\$141.70	0	0607231	Pol Service-1032 University
06/07/2023	312536	P	31076	ROXIE BRANTON	\$738.50	0	0607231	23-071 Tyler Connect, San Anto
06/07/2023	312537	P	11318	CAPITOL ASSET & PAVEMENT SERVICES INC	\$43,600.00	0	0607231	2023 Pavement Condition Survey
06/07/2023	312538	P	10026	CASCADE NATURAL GAS CORP	\$54.12	0	0607231	NATURAL GAS FOR GENERATOR SUND
06/07/2023	312539	P	10847	CERIUM NETWORKS INC	\$7,560.10	0	0607231	EMAIL MITIGATION AND MIGRATION
06/07/2023	312540	P	10261	CITY OF RICHLAND	\$30.00	0	0607231	RPD LANDFILL USAGE MAY
06/07/2023	312541	P	10261	CITY OF RICHLAND	\$2,536.18	0	0607231	23-155 LETTRICK SPRING FORUM &
06/07/2023	312542	P	11516	COLEMAN OIL COMPANY	\$56,708.19	0	0607231	WEEKLY CARD LOCK FUEL 5/22-5/2
06/07/2023	312543	P	11907	SYCURE CORP	\$300.00	0	0607231	100Mbps Fiber Back Haul VPN Ju
06/07/2023	312544	P	10542	FIANDER & ASSOCIATES LLC	\$1,059.17	0	0607231	FD FITNESS EQUIPMENT - BUMPER
06/07/2023	312545	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$67.75	0	0607231	RCC - TV OUTLETS
06/07/2023	312546	P	11444	CORPORATE TRANSLATION SERVICES	\$342.65	0	0607231	TRANSLATION SERVICES 05/01-05/
06/07/2023	312547	P	11526	CORWIN OF PASCO LLC	\$53,458.21	0	0607231	FILTERS VEH#2536 WO#69431
06/07/2023	312548	P	30163	JASON CROUCH	\$18.00	0	0607231	23-192 CROUCH PICK UP EXPLOSIV
06/07/2023	312549	P	11445	DAY MANAGEMENT CORPORATION	\$975.00	0	0607231	DEPOT REPAIR AT RATTLESNAKE -
06/07/2023	312550	P	31626	DE NORA HOLDINGS US INC	\$42,179.13	0	0607231	WTP OSG Cell Repair
06/07/2023	312551	P	31562	KATHY DEE	\$245.70	0	0607231	MAY CLASSES 9424
06/07/2023	312552	P	10756	DELL MARKETING LP	\$5,448.05	0	0607231	VLA VMWare Support & Subscript
06/07/2023	312553	P	11394	DEVRIES BUSINESS RECORDS MANAGEMENT INC	\$11.51	0	0607231	SHREDDING SERVICES
06/07/2023	312554	P	31557	BELEN DIAZ	\$11.76	0	0607231	Mileage from Landfill May 2023

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06/07/2023	312555	P	32139	DTG ENTERPRISES INC	\$382.06	0	0607231	OFFICE PAPER RECYCLING - MAY
06/07/2023	312556	P	30207	ERIC J EDWARDS	\$74.00	0	0607231	23-207 EDWARDS AUTOPSY SNOHOMI
06/07/2023	312557	P	11887	EMPLOYMENT SCREENING SERVICES, INC	\$255.44	0	0607231	PRE-EMP SCREENINGS: M ARBON, J
06/07/2023	312558	P	30356	JOHN T CLARY	\$350.00	0	0607231	POLYGRAPH SERVICES
06/07/2023	312559	P	30360	TIMOTHY ESTELL	\$0.70	0	0607231	23-171 ZOLL VENTILATION SUMMI
06/07/2023	312560	P	11044	EWING IRRIGATION PRODUCTS INC	\$3,733.29	0	0607231	COLUMBIA PLAYFIELD - TURFACE
06/07/2023	312561	P	32146	ABRAHAM FANDRICH	\$0.70	0	0607231	23-172 ZOLL VENTILATION SUMMI
06/07/2023	312562	P	10268	FEDERAL EXPRESS CORP	\$403.51	0	0607231	PRETRTMNT SAMPLE SHIP MAY 2,3,
06/07/2023	312563	P	31764	FIBER MARKETING INTERNATIONAL INC	\$42.33	0	0607231	SMALL EQUIP REPAIR - CARBURETO
06/07/2023	312564	P	10220	FRONTIER FENCE INC	\$6,672.01	0	0607231	2023 City-wide Fence Services
06/07/2023	312565	P	32166	GAMACHE MAINTENANCE LLC	\$720.68	0	0607231	CPMA MAINTENANCE
06/07/2023	312566	P	30401	TODD GILBERT	\$18.00	0	0607231	23-191 GILBERT PICK UP EXPLOSI
06/07/2023	312567	P	10046	HD FOWLER CO	\$801.27	0	0607231	COLUMBIA PLAYFIELD - QUICK VAL
06/07/2023	312568	P	11813	HERC RENTALS INC	\$376.29	0	0607231	LIQUID PROPANE FOR WWTF FORKLI
06/07/2023	312569	P	11286	HILL INTERNATIONAL INC	\$8,738.97	0	0607231	Consultant Agreement - FS 76,
06/07/2023	312570	P	12200	HUGHES FIRE EQUIPMENT, INC	\$3,978.07	0	0607231	VEH SERVICE VEH#5060 WO#68754
06/07/2023	312571	P	31778	VINCENT HUPF	\$108.41	0	0607231	23-190 HUPF PICK UP EXPLOSIVES
06/07/2023	312572	P	30560	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$602.64	0	0607231	VANDALISM - CP WOMEN'S COMFORT
06/07/2023	312573	P	31209	WALTEK II, INCORPORATED	\$2,333.75	0	0607231	Soil Testing S. Orchard Ph 1
06/07/2023	312574	P	30564	CHRISTIAN JABRI	\$74.00	0	0607231	23-206 JABRI AUTOPSY SNOHOMISH
06/07/2023	312575	P	31660	KELLEY CONNECT CO	\$219.08	0	0607231	Xerox Usage Charges May 2023 -
06/07/2023	312576	P	31378	SOUTHWEST ANSWERING SERVICE INC	\$202.55	0	0607231	Answering Service May 2023
06/07/2023	312577	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$9.32	0	0607231	COLUMBIA PARK W - PLUMBING SIL
06/07/2023	312578	P	11667	KENWORTH SALES COMPANY	\$257.56	0	0607231	BUG SCREEN VEH#3336 WO#69489
06/07/2023	312579	P	11053	L&M TRUCK SALES INC	\$2,228.35	0	0607231	BOOM TRK RENTAL FOR BLOWER COR
06/07/2023	312580	P	10432	LANGUAGE LINE SERVICES INC	\$1,189.00	0	0607231	TRANSLATION SERVICES 05/01-05/
06/07/2023	312581	P	10827	LAW ENFORCEMENT INFORMATION AND	\$450.00	0	0607231	RPD 2023 CONFERENCE-FULL REGIS
06/07/2023	312582	P	30757	R. KIM LETTRICK	\$123.83	0	0607231	23-155 LETTRICK SPRING FORUM &
06/07/2023	312583	P	11473	PATTI L MASON	\$1,109.50	0	0607231	MARCH CLASSES 9223, 9219
06/07/2023	312584	P	10358	MOON SECURITY SERVICES INC	\$182.56	0	0607231	WWTF BURGLARY & FIRE JUN '23
06/07/2023	312585	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$1,082.67	0	0607231	BATTERY VEH#2519 WO#69428
06/07/2023	312586	P	30272	CLEAN CONCEPTS GROUP, INC	\$396.52	0	0607231	COLUMBIA PLAYFIELD - INFIELD W
06/07/2023	312587	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$1,568.06	0	0607231	FILTERS VEH#3383 WO#69398

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/07/2023	312588	P	10357	OXARC INC	\$206.58	0	0607231	Nitrogen
06/07/2023	312589	P	31206	CI - PW LLC	\$93.38	0	0607231	Water Delivery
06/07/2023	312590	P	10971	PARAMOUNT COMMUNICATIONS INC	\$5,824.99	0	0607231	Fiber Estimates - March 2023,
06/07/2023	312591	P	10096	PARAMOUNT SUPPLY COMPANY	\$437.84	0	0607231	SHELTERBELT - IRRIGATION REPAI
06/07/2023	312592	P	30055	POWER CITY ELECTRIC INC	\$1,865.00	0	0607231	City View Sandhill Crane Relay
06/07/2023	312593	P	10879	PREMIER LANDSCAPING & DESIGN	\$14,527.92	0	0607231	2023 City-wide Pool Services (
06/07/2023	312594	P	10647	RIVER CITY TOWING INC	\$265.24	0	0607231	RPD PRIORITY TOW CHARGE
06/07/2023	312595	P	31854	COLTEN RONEY	\$156.75	0	0607231	REIMB RONEY - PM SCHOOL - DRUG
06/07/2023	312596	P	10239	CLEARWATER TECH LLC	\$2,962.08	0	0607231	2023 City-wide Plumbing Servic
06/07/2023	312597	P	11347	SANDY'S TROPHIES INC	\$279.36	0	0607231	SERVICE PLAQUE: L NIELD
06/07/2023	312598	P	11098	SCHINDLER ELEVATOR CORPORATION	\$8,472.07	0	0607231	LIBRARY - ANNUAL PREVENTATIVE
06/07/2023	312599	P	32170	PHOENIX ASPHALT MAINTENANCE COMPANY INC	\$453.79	0	0607231	1-LIQUID THERMOPLASTICK WHITE
06/07/2023	312600	P	30616	ERIC SENNER	\$0.80	0	0607231	23-173 ZOLL VENTILATION SUMMIT
06/07/2023	312601	P	12255	SERVATRON, INC	\$5,060.96	0	0607231	LAPTOP DOCKS,MOUNTS VEH#2537,2
06/07/2023	312602	P	10536	SPRAGUE PEST SOLUTIONS	\$569.22	0	0607231	STATION 73 - PEST CONTROL
06/07/2023	312603	P	30644	GWEN STANLEY	\$255.80	0	0607231	REIMB FOR PRIZES, DOY AWARD/CA
06/07/2023	312604	P	32210	STILES INC	\$1,455.60	0	0607231	FENCE REPAIR AT GOLGOTHA
06/07/2023	312605	P	10393	STONEWAY ELECTRIC SUPPLY	\$2,255.99	0	0607231	LIBRARY - LIGHTS
06/07/2023	312606	P	10894	STRYKER SALES CORPORATION	\$3,161.75	0	0607231	STRYKER COT REPAIR/MAINTENANCE
06/07/2023	312607	P	10530	SUMMIT LAW GROUP PLLC	\$3,833.00	0	0607231	CITY OF RICHLAND LABOR & EMPLO
06/07/2023	312608	P	10900	SUNBELT RENTALS INC	\$1,342.15	0	0607231	EQUIP RENTAL - SKIDSTEER - CP
06/07/2023	312609	P	32129	SWARCO MCCAIN INC	\$1,521.80	0	0607231	Pelco Pole Bases
06/07/2023	312610	P	11725	T-MOBILE USA INC	\$125.00	0	0607231	RPD GPS LOCATE CASE 22-056359
06/07/2023	312611	P	31735	MARQUES HARRER	\$10,957.46	0	0607231	RPD TACTICAL KHAKI PANT-DE SIL
06/07/2023	312612	P	10027	THE PAPE' GROUP	\$5,314.45	0	0607231	TIL CYL HOSE REPAIRS VEH#7142
06/07/2023	312613	P	32216	THERESA THOMPSON	\$1,452.15	0	0607231	HYDRANT METER REFUND #318
06/07/2023	312614	P	32108	RIGOBERTO TOVAR	\$136.00	0	0607231	REIM FOR CDL RENEWAL FEE - R.
06/07/2023	312615	P	11295	TOWNSEND CONTROLS & ELECTRIC LLC	\$695.73	0	0607231	COLUMBIA PT - TEST PUMP
06/07/2023	312616	P	10375	TRAFFIC PARTS INC	\$2,383.73	0	0607231	Span Wire and Knockdown Kit
06/07/2023	312617	P	10129	TWIN CITY METALS INC	\$532.63	0	0607231	METAL FOR TV TRUCK RACK
06/07/2023	312618	P	31820	UNMANNED VEHICLE TECHNOLOGIES LLC	\$5,348.04	0	0607231	UVT DRONESENSE CLASS 1 ANNUAL
06/07/2023	312619	P	10202	NORTHWEST ONE CALL SUBSURFACE WARNING SYSTEM	\$415.38	0	0607231	Locating Services May 2023

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06/07/2023	312620	P	10860	VERIZON COMMUNICATIONS INC	\$160.13	0	0607231	Verizon May 2023 Lifepacks
06/07/2023	312621	P	32045	WALLA WALLA CARPET ONE LLC	\$1,120.00	0	0607231	RETAINAGE, CONTRACT #428-22
06/07/2023	312622	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$1,759.82	0	0607231	RENTAL LOADER AND BRUSH CUTTER
06/07/2023	312623	P	10414	WILDLANDS INC	\$12,444.64	0	0607231	2023 HORN RAPIDS LOGSTONE WETL
06/09/2023	312624	P	10000	KBL, INC.	\$692.88	0	0609231	Contract Documents 2023 Slurry
06/09/2023	312625	P	10838	GRIGG ENTERPRISES INC	\$407.08	0	0609231	ADAPTERS AND ROPE FOR CLARIFIE
06/09/2023	312626	P	11492	ALS GROUP USA CORP	\$3,570.00	0	0609231	WWTP INFL AND EFFL QUARTERLY S
06/09/2023	312627	P	10644	ANIXTER INC	\$12,035.27	0	0609231	DEVICES_UG
06/09/2023	312628	P	999000	AUREF - Utility Customer Refunds	\$204.27	0	0609231	2665 KINGSGATE WAY Apt D134
06/09/2023	312629	P	999000	AUREF - Utility Customer Refunds	\$193.34	0	0609231	590 OAHU ST
06/09/2023	312630	P	999000	AUREF - Utility Customer Refunds	\$163.25	0	0609231	1900 STEVENS DR 720
06/09/2023	312631	P	999000	AUREF - Utility Customer Refunds	\$142.54	0	0609231	1406 HAUPT AVE
06/09/2023	312632	P	999000	AUREF - Utility Customer Refunds	\$66.96	0	0609231	1930 GEORGE WASHINGTON WAY 117
06/09/2023	312633	P	999000	AUREF - Utility Customer Refunds	\$126.62	0	0609231	451 WESTCLIFFE BLVD Apt B111
06/09/2023	312634	P	999000	AUREF - Utility Customer Refunds	\$74.46	0	0609231	1621 GEORGE WASHINGTON WAY D12
06/09/2023	312635	P	999000	AUREF - Utility Customer Refunds	\$118.78	0	0609231	2100 BELLERIVE DR GG87
06/09/2023	312636	P	999000	AUREF - Utility Customer Refunds	\$153.30	0	0609231	2000 STEVENS DR 116
06/09/2023	312637	P	999000	AUREF - Utility Customer Refunds	\$147.88	0	0609231	1878 FOWLER ST 53
06/09/2023	312638	P	999000	AUREF - Utility Customer Refunds	\$2.37	0	0609231	4827 VILLAGE VIEW ST
06/09/2023	312639	P	999000	AUREF - Utility Customer Refunds	\$122.93	0	0609231	227 UNIVERSITY DR Apt 206
06/09/2023	312640	P	999000	AUREF - Utility Customer Refunds	\$81.63	0	0609231	1770 LESLIE RD 113
06/09/2023	312641	P	999000	AUREF - Utility Customer Refunds	\$121.27	0	0609231	2894 SALK AVE Apt 303
06/09/2023	312642	P	999000	AUREF - Utility Customer Refunds	\$145.80	0	0609231	2100 BELLERIVE DR T204
06/09/2023	312643	P	999000	AUREF - Utility Customer Refunds	\$166.71	0	0609231	305 SANFORD AVE
06/09/2023	312644	P	999000	AUREF - Utility Customer Refunds	\$118.04	0	0609231	595 MARYSVILLE WAY
06/09/2023	312645	P	999000	AUREF - Utility Customer Refunds	\$103.08	0	0609231	2101 STEPTOE ST Apt 252
06/09/2023	312646	P	999000	AUREF - Utility Customer Refunds	\$7.33	0	0609231	2614 BRODIE LN
06/09/2023	312647	P	999000	AUREF - Utility Customer Refunds	\$76.10	0	0609231	3003 QUEENSGATE DR Apt 233
06/09/2023	312648	P	999000	AUREF - Utility Customer Refunds	\$69.61	0	0609231	2455 GEORGE WASHINGTON WAY O18
06/09/2023	312649	P	999000	AUREF - Utility Customer Refunds	\$163.53	0	0609231	2105 PULLEN ST 14
06/09/2023	312650	P	999000	AUREF - Utility Customer Refunds	\$43.40	0	0609231	123 GEORGE WASHINGTON WAY
06/09/2023	312651	P	999000	AUREF - Utility Customer Refunds	\$159.45	0	0609231	1156 COLUMBIA PARK TRL Apt 106
06/09/2023	312652	P	999000	AUREF - Utility Customer Refunds	\$231.46	0	0609231	311 ARMISTEAD AVE

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06/09/2023	312653	P	999000	AUREF - Utility Customer Refunds	\$165.96	0	0609231	69 JADWIN AVE 20
06/09/2023	312654	P	999000	AUREF - Utility Customer Refunds	\$8.46	0	0609231	2000 STEVENS DR 114
06/09/2023	312655	P	999000	AUREF - Utility Customer Refunds	\$306.08	0	0609231	524 SNOW AVE
06/09/2023	312656	P	10008	BENTON PUD	\$1,533.60	0	0609231	C-SC157A PRE-NOTIFICATION SERV
06/09/2023	312657	P	11272	BOYD'S TREE SERVICE LLC	\$5,675.53	0	0609231	TREE PRUNING & VEGETATION MANA
06/09/2023	312658	P	11005	DANA CAMARENA	\$4,092.90	0	0609231	MAY CLASSES 9445, 9435, 9453,
06/09/2023	312659	P	12229	CANON FINANCIAL SERVICES, INC	\$240.17	0	0609231	MAR 21 COPIER CHG/PURCH/WHSE
06/09/2023	312660	P	10597	CHARTER COMMUNICATIONS	\$148.66	0	0609231	CABLE SERVICES 05/30-06/29/23
06/09/2023	312661	P	30116	CHRISTENSEN INC	\$591.40	0	0609231	BULK DEF AT SHOPS
06/09/2023	312662	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$40.81	0	0609231	12-10AWG CLSD End Conn
06/09/2023	312663	P	10858	CROWN PAPER & JANITORIAL SUPPLY INC	\$1,117.00	0	0609231	JANITORIAL PAPER PRODUCTS
06/09/2023	312664	P	11169	EFFICIENCY SOLUTIONS LLC	\$8,185.50	0	0609231	C07-21 COMMERCIAL ENERGY EFFIC
06/09/2023	312665	P	12303	EXPRESS SERVICES	\$617.09	0	0609231	CSR TEMPORARY EMPLOYEE - HAMLI
06/09/2023	312666	P	10289	FIELD INSTRUMENTS & CONTROLS INC	\$412.27	0	0609231	HART TRANSPARENT REPEATER FOR
06/09/2023	312667	P	11585	GALLS, LLC	\$2,209.23	0	0609231	Uniform accessory
06/09/2023	312668	P	10050	GENERAL PACIFIC INC	\$474,098.99	0	0609231	PRIMARY CABLE
06/09/2023	312669	P	10946	GLOBAL EQUIPMENT COMPANY	\$3,559.21	0	0609231	NEW LOCKERS FOR NEW LOCKER ROO
06/09/2023	312670	P	10203	W.W. GRAINGER, INC	\$802.47	0	0609231	CREDIT - INVOICE 9701300718
06/09/2023	312671	P	31763	GROUP C MEDIA INC	\$2,950.00	0	0609231	Ad/Media Campaign With Busines
06/09/2023	312672	P	31398	H.W. LOCHNER INC	\$27,772.83	0	0609231	SOUTH GWW INTERSECTION IMPROVE
06/09/2023	312673	P	12480	HALO BRANDED SOLUTIONS INC	\$366.82	0	0609231	Pens for Marketing Econ Develo
06/09/2023	312674	P	10046	HD FOWLER CO	\$6,978.36	0	0609231	Vault Lid - Fowler
06/09/2023	312675	P	11813	HERC RENTALS INC	\$730.46	0	0609231	Water Truck Rental
06/09/2023	312676	P	10288	HJ ARNETT INDUSTRIES LLC	\$287.06	0	0609231	DC HI POT ADAPTER TESTING AND
06/09/2023	312677	P	31209	WALTEK II, INCORPORATED	\$2,172.50	0	0609231	Soil Testing Aeration Basin Re
06/09/2023	312678	P	31219	INSIGHT PUBLIC SECTOR INC.	\$222,883.70	0	0609231	Microsoft Enterprise - 3Yr Agr
06/09/2023	312679	P	31660	KELLEY CONNECT CO	\$45.87	0	0609231	MAY COLOR COPIER CHARGES FOR P
06/09/2023	312680	P	30892	MAGNUM POWER LLC	\$83,989.77	0	0609231	2023 Illahee Apartment Boring
06/09/2023	312681	P	31403	MARSH USA INC	\$100.00	0	0609231	Commercial Bond No. 0512378
06/09/2023	312682	P	10544	MID COLUMBIA COMM FORESTRY COUNCIL	\$750.00	0	0609231	Mid Columbia Forestry Annual M
06/09/2023	312683	P	11358	JO ANN MILLER	\$127.40	0	0609231	APRIL CLASSES 9232, 9228
06/09/2023	312684	P	10751	CAR WASH PARTNERS INC	\$380.25	0	0609231	JANUARY 2023 CITY CAR WASHES
06/09/2023	312685	P	31505	SPORTSENGINE INC	\$37.00	0	0609231	BACKGROUND CHECKS: RECREATION

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06/09/2023	312686	P	11132	WALLA WATER INC	\$727.27	0	0609231	2023 City-wide Overhead Door M
06/09/2023	312687	P	31621	PMI INC	\$1,124.83	0	0609231	RETAINAGE, CONTRACT #111-22
06/09/2023	312688	P	10828	PIPE OF WASHINGTON	\$63,154.70	0	0609231	Horn Rapids BPS - 20-23
06/09/2023	312689	P	11076	RIO FOLTZ PLLC	\$30,595.00	0	0609231	LEGAL PROSECUTION SERVICES FOR
06/09/2023	312690	P	10744	SENSKE LAWN & TREE CARE INC	\$1,047.88	0	0609231	2715 GWW PEST CONTROL-2ND QTR
06/09/2023	312691	P	10536	SPRAGUE PEST SOLUTIONS	\$282.09	0	0609231	STATION 71 - PEST CONTROL
06/09/2023	312692	P	11493	PICARD CORPORATION	\$4,593.22	0	0609231	BULK SALT WWTF AND WTP DEL 05-
06/09/2023	312693	P	10949	STEWART TITLE OF THE TRI-CITIES	\$380.45	0	0609231	FULL RECONVEYANCE FILE REF #01
06/09/2023	312694	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$11,153.48	0	0609231	RFO,RRO FLAT REPAIRS VEH#3337
06/09/2023	312695	P	10481	WEST PUBLISHING CORPORATION	\$2,448.45	0	0609231	ONLINE/SOFTWARE SUBSCRIPTION C
06/09/2023	312696	P	11771	TOTAL COLLISION AND INJURY CARE LLC	\$130.00	0	0609231	DOT PHYSICAL: M CRAWFORD
06/09/2023	312697	P	31667	UNITEC CORPORATION	\$1,325.05	0	0609231	Industrial Scale Service 5/25/
06/09/2023	312698	P	10106	US LINEN & UNIFORM	\$471.38	0	0609231	SHOP UNIFORMS WEEK 5/1/23
06/09/2023	312699	P	10469	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION	\$39,998.17	0	0609231	REIMBURSEMENT DOT FOR FREIGHT
06/09/2023	312700	P	10140	WASHINGTON STATE PATROL	\$551.00	0	0609231	RPD BACKGROUND CHECK MAY 2023
06/09/2023	312701	P	999003	WASTEWORX REFUND	\$512.83	0	0609231	Refund overpayment Wasteworks
06/09/2023	312702	P	10815	WATER SOLUTIONS INC	\$67.39	0	0609231	WATER FILTRATION 06/07-07/06/2
06/09/2023	312703	P	10194	XEROX CORPORATION	\$252.67	0	0609231	8TB-626038 COPIER SVCS 04/21-0
06/14/2023	312704	P	32214	1ST CHOICE TRANSPORTATION CO	\$333.71	0	0614231	RPD RV TOW CHARGE
06/14/2023	312705	P	11063	A & E TOWING LLC	\$978.30	0	0614231	TOW TO SHOPS VEH#5052 WO#69475
06/14/2023	312706	P	12310	AAA CONCRETE, INC	\$720.68	0	0614231	5 CY CONCRETE - 300PSI CDF
06/14/2023	312707	P	10838	GRIGG ENTERPRISES INC	\$531.36	0	0614231	SOAKER HOSES AND BALL VALVE FO
06/14/2023	312708	P	10347	AIREFCO INC	\$1,956.60	0	0614231	LIBRARY - REFRIGERANT
06/14/2023	312709	P	32117	ALASKA RUBBER GROUP INC	\$177.31	0	0614231	HOSE ASSY VEH#3377 WO#69149
06/14/2023	312710	P	10157	AMERIGAS	\$494.56	0	0614231	PROPANE REFILL
06/14/2023	312711	P	10317	APOLLO SHEET METAL INC	\$700.00	0	0614231	1144 Halter - Klein - HP Rebat
06/14/2023	312712	P	999009	AR REFUNDS	\$86.11	0	0614231	OVERPMT ON ACCOUNT 100524
06/14/2023	312713	P	999009	AR REFUNDS	\$54.65	0	0614231	OVERPMT ON ACCOUNT 101645
06/14/2023	312714	P	999009	AR REFUNDS	\$519.10	0	0614231	INVOICE VOID - CITY PROJECT
06/14/2023	312715	P	999009	AR REFUNDS	\$102.20	0	0614231	DUPLICATE PAYMENT ON INVOICE 4
06/14/2023	312716	P	31205	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC	\$717.69	0	0614231	LINEN CHARGES FOR MAY
06/14/2023	312717	P	999000	AUREF - Utility Customer Refunds	\$50.91	0	0614231	405 ABBOT ST

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06/14/2023	312718	P	11079	AUTOZONE STORES LLC	\$162.53	0	0614231	FILTERS VEH#3330 WO#69387
06/14/2023	312719	P	30318	FARRIN BAKER	\$40.00	0	0614231	23-217 BAKER SWS EQUIP SW VAC
06/14/2023	312720	P	10009	COUNTY OF BENTON	\$62,435.89	0	0614231	BENTON COUNTY DISTRICT COURT &
06/14/2023	312721	P	10009	COUNTY OF BENTON	\$577.52	0	0614231	CRIME VICTIMS BCDC MAY 23
06/14/2023	312722	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$2,355.00	0	0614231	WATER SAMPLING ANALYSIS
06/14/2023	312723	P	10468	BLACKSTONE AUDIOBOOKS	\$90.00	0	0614231	LIBRARY CD COLLECTION
06/14/2023	312724	P	11778	DSD CAPITAL LLC	\$282.02	0	0614231	Outhouse Landfill - 5/2023
06/14/2023	312725	P	11368	BUELL RECREATION LLC	\$2,034.86	0	0614231	BADGER MTN - SLIDE STEPS
06/14/2023	312726	P	10020	BUILDERS HARDWARE & SUPPLY CO INC	\$4,287.51	0	0614231	DOORS - STATION 71
06/14/2023	312727	P	31841	CAMPBELL & COMPANY SERVICE CORPORATION	\$4,526.65	0	0614231	306 Greenbriar - Morgan - HPWP
06/14/2023	312728	P	31230	CARASOFT TECHNOLOGY CORPORATION	\$16,433.65	0	0614231	DocuSign Enterprise Pro, Term:
06/14/2023	312729	P	10841	CASELLE INC	\$178.00	0	0614231	Caselle Contract Support and M
06/14/2023	312730	P	30116	CHRISTENSEN INC	\$162.11	0	0614231	WASHER FLUID FOR SHOPS
06/14/2023	312731	P	10261	CITY OF RICHLAND	\$277,999.53	0	0614231	CITY UTILITY BILLS/MAY 2023
06/14/2023	312732	P	10261	CITY OF RICHLAND	\$432.45	0	0614231	23-158 TALMAGE WAPUD ENGINEERI
06/14/2023	312733	P	10261	CITY OF RICHLAND	\$1,204.50	0	0614231	215 Cullum - McCanse - window
06/14/2023	312734	P	10030	COLE INDUSTRIAL INC	\$4,351.27	0	0614231	2023 BOILER MAINTENANCE & REPA
06/14/2023	312735	P	10135	CI SUPPORT LLC	\$47.51	0	0614231	FINANCE ONSITE SHREDDING WO# 0
06/14/2023	312736	P	10223	COLUMBIA RIGGING CORP	\$528.17	0	0614231	ROPE VEH#3313 WO#69152
06/14/2023	312737	P	31360	COMMONSTREET CONSULTING LLC	\$172.78	0	0614231	CENTER PARKWAY NORTH-GAGE TO T
06/14/2023	312738	P	31360	COMMONSTREET CONSULTING LLC	\$10,486.32	0	0614231	S GWW Intersection Imprv - Tas
06/14/2023	312739	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$20.06	0	0614231	EMT AND COND STRAPS
06/14/2023	312740	P	11526	CORWIN OF PASCO LLC	\$2,059.18	0	0614231	HOOD LATCH VEH#3347 WO#69445
06/14/2023	312741	P	30156	TADD COSSMAN	\$40.00	0	0614231	23-218 COSSMAN SWS EQUIP SW VA
06/14/2023	312742	P	11486	COYOTE RIDGE CORRECTIONS CENTER	\$621.16	0	0614231	Clean Up Crew Landfill 5/2023
06/14/2023	312743	P	11607	CUMMINS, INC	\$442.75	0	0614231	ECM REPROGRAM VEH#3340 WO#6953
06/14/2023	312744	P	10756	DELL MARKETING LP	\$2,869.57	0	0614231	Dell 27 in Monitors, A-1514
06/14/2023	312745	P	30185	JOHN DESKINS	\$291.19	0	0614231	23-077 DESKINS TSC Forum/Train
06/14/2023	312746	P	11887	EMPLOYMENT SCREENING SERVICES, INC	\$1,607.67	0	0614231	PRE-EMP SCREENINGS: (4)
06/14/2023	312747	P	10146	ENERGY NORTHWEST	\$286.00	0	0614231	WATER SAMPLING ANALYSIS
06/14/2023	312748	P	11762	ENTERPRISE HOLDINGS INC	\$974.78	0	0614231	23-087, 23-189, 23-155, SWAT T
06/14/2023	312749	P	11044	EWING IRRIGATION PRODUCTS INC	\$1,547.60	0	0614231	COLUMBIA PLAYFIELD - IRRIGATIO
06/14/2023	312750	P	32174	FAIRBANK EQUIPMENT INC	\$46.46	0	0614231	HOSE, NOZZLES VEH#2502 WO#6924

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/14/2023	312751	P	31170	HIS DIME, LLC	\$1,232.24	0	0614231	DECAL CHANGE OVER VEH#2487 WO#
06/14/2023	312752	P	10276	FEDERAL SIGNAL CORPORATION	\$676.26	0	0614231	AMBER LIGHTING VEH#2549 WO#694
06/14/2023	312753	P	10315	FERGUSON US HOLDINGS INC	\$138.81	0	0614231	40-1 1/2 X 20 FT PVC S80 PE PI
06/14/2023	312754	P	10315	FERGUSON US HOLDINGS INC	\$227.76	0	0614231	PVC -ADPT/BUSH/ELL/CMNT-COPP S
06/14/2023	312755	P	31444	CODY M WAREHAM	\$482.36	0	0614231	RPD RV TOW CHARGE
06/14/2023	312756	P	12456	FRAMATOME ANP RICHLAND	\$21,422.14	0	0614231	2101 Horn Rapids - Framatome -
06/14/2023	312757	P	30909	FREEDOM EQUIPMENT RENTALS	\$816.75	0	0614231	EQUIP RENTAL - UTV 4 SEATER -
06/14/2023	312758	P	12479	GARRETT ELECTRIC	\$15,836.12	0	0614231	Econ Dev Suite Office ELECTRIC
06/14/2023	312759	P	10050	GENERAL PACIFIC INC	\$586.71	0	0614231	HARD DRAWN COPPER, ALUM TIE WI
06/14/2023	312760	P	32125	HD SUPPLY INC	\$611.31	0	0614231	MEDIA PLATES ; M-FC; 10/PK -
06/14/2023	312761	P	11813	HERC RENTALS INC	\$94.67	0	0614231	7.1 GALLON OF LIQUID PROPANE
06/14/2023	312762	P	32041	LAURA HESTER	\$300.54	0	0614231	23-214 WRPA CONFERENCE - SPOKA
06/14/2023	312763	P	30553	HOTSY OF SPOKANE LLC	\$2,853.38	0	0614231	SOAP FOR CAR WASH AND WASH BAY
06/14/2023	312764	P	11913	HP INC	\$156.53	0	0614231	PRINTER MAINTENANCE 04/15-05/1
06/14/2023	312765	P	12200	HUGHES FIRE EQUIPMENT, INC	\$513.80	0	0614231	DOOR LATCH VEH#5051 WO#69510
06/14/2023	312766	P	12201	IMAGETREND INC	\$22,429.29	0	0614231	2023 IMAGETREND ANNUAL FEES
06/14/2023	312767	P	31209	WALTEK II, INCORPORATED	\$4,202.50	0	0614231	Soil Testing HR BPS
06/14/2023	312768	P	10628	CPM DEVELOPMENT CORPORATION	\$4,090.83	0	0614231	5 TON ASPHALT - HMA 100 1/2" 6
06/14/2023	312769	P	10037	IW INTERNATIONAL INSULATION INC	\$2,061.34	0	0614231	41 Vista - Miller - Insulation
06/14/2023	312770	P	32064	IRON HORSE LLC	\$109,067.51	0	0614231	2022 Trenchless Sewer Rehab (B
06/14/2023	312771	P	10063	JACOBS & RHODES INC	\$700.00	0	0614231	2710 Eastwood - Lewis - HP reb
06/14/2023	312772	P	30568	DAMON JANSEN	\$62.54	0	0614231	23-020463 CLAIM FOR EXPENSES R
06/14/2023	312773	P	11667	KENWORTH SALES COMPANY	\$447.27	0	0614231	FUEL FILTER VEH#7171 WO#69003
06/14/2023	312774	P	10219	LES SCHWAB TIRE CENTERS OF WASHINGTON INC	\$69.54	0	0614231	TPMS SENSOR VEH#2400 WO#69548
06/14/2023	312775	P	11199	LIBERTY LAWN & SAW SHOP	\$516.34	0	0614231	CODY - CHAINSAW CHAINS
06/14/2023	312776	P	32092	LOOMIS ARMORED US LLC	\$582.00	0	0614231	ARMORED CAR SERVICE MAY 2023
06/14/2023	312777	P	10093	MCCURLEY INTEGRITY DEALERSHIPS, LLC	\$1,826.07	0	0614231	BRAKES,CALIPERS VEH#3319 WO#69
06/14/2023	312778	P	11652	MENKE JACKSON BEYER LLP	\$5,092.08	0	0614231	ACCT. #487-TARR ABATEMENT (141
06/14/2023	312779	P	10751	CAR WASH PARTNERS INC	\$886.18	0	0614231	CITY CAR WASHES FOR APRIL 2023
06/14/2023	312780	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$4,398.64	0	0614231	WRONG TOOLBOX VEH#2551 WO#6913
06/14/2023	312781	P	30088	NCR PAYMENT SOLUTIONS CORPORATION	\$8,696.67	0	0614231	MERCHANT SERVICE CHARGES MAY 2
06/14/2023	312782	P	31505	SPORTSENGINE INC	\$55.50	0	0614231	BACKGROUND CHECKS: RECREATION
06/14/2023	312783	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$463.13	0	0614231	COOLANT TANK VEH#3351WO#69528

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06/14/2023	312784	P	30912	NORTHWEST RENTAL CENTER, INC.	\$125.76	0	0614231	14.80 GALLON OF LIQUID PROPANE
06/14/2023	312785	P	11404	NOVUS GLASS INC DBA	\$1,232.77	0	0614231	WINDSHIELD VEH#2478 WO#69553
06/14/2023	312786	P	10981	OIL RE-REFINING CO	\$595.00	0	0614231	Used Oil Haul 6/8/2023
06/14/2023	312787	P	10357	OXARC INC	\$190.61	0	0614231	WELDING SUPPLIES FOR SHOP
06/14/2023	312788	P	31206	CI - PW LLC	\$34.75	0	0614231	Water Landfill May2023
06/14/2023	312789	P	10232	PERFECTION GLASS INC	\$2,281.56	0	0614231	402 Shaw - Laity - window reba
06/14/2023	312790	P	31798	PERFORMANCE SYSTEMS INTEGRATION LLC	\$567.87	0	0614231	Fire Extinguishers Annual Insp
06/14/2023	312791	P	10456	PERMIT SURVEYING INC	\$3,487.50	0	0614231	PPF PROPERTY TRAIL ALONG HR TW
06/14/2023	312792	P	10828	PIPE OF WASHINGTON	\$33,251.42	0	0614231	N Richland UV Disinfection Sys
06/14/2023	312793	P	10962	PROFORCE MARKETING INC DBA	\$15,746.89	0	0614231	Patrol Rifles 2022
06/14/2023	312794	P	11136	RICHARD SCHURFELD	\$258.00	0	0614231	PORTAL SERVICE LOCATES MAY 202
06/14/2023	312795	P	10939	RETAIL LOCKBOX INC	\$3,126.07	0	0614231	UB PAYMENT PROCESSING MAY 2023
06/14/2023	312796	P	31754	THERESA RICHARDSON	\$47.00	0	0614231	REIMB MAY 2023 - PUBLIC HEARIN
06/14/2023	312797	P	10647	RIVER CITY TOWING INC	\$97.84	0	0614231	RPD TOW CHARGE
06/14/2023	312798	P	10595	DR ROBERTS CONSTRUCTION INC	\$616.38	0	0614231	1322 Sacramento - Fish - windo
06/14/2023	312799	P	10745	ROGERS MACHINERY COMPANY INC	\$96.61	0	0614231	PACKING RINGS VEH#3355 WO#6954
06/14/2023	312800	P	10440	SOLID WASTE SYSTEMS INC	\$225.66	0	0614231	GRIPPER PADS VEH#3358 WO#69477
06/14/2023	312801	P	10118	STEEBER'S LOCK SERVICE	\$5.86	0	0614231	DUPLICATE KEY/2-BRASS TAGS
06/14/2023	312802	P	10328	SOLID WASTE ASN OF NORTH AMERICA	\$245.00	0	0614231	Membership Renewal P Rogalsky
06/14/2023	312803	P	10961	TACOMA SCREW PRODUCTS INC	\$225.31	0	0614231	VALVES, NIPPLES VEH#3366 WO#69
06/14/2023	312804	P	30807	BILL TALMAGE	\$434.90	0	0614231	23-158 TALMAGE WAPUD ENGINEERI
06/14/2023	312805	P	10246	TEREX UTILITIES, INC	\$7,204.83	0	0614231	CYLINDER VEH#3294 WO#69435
06/14/2023	312806	P	31735	MARQUES HARRER	\$228.88	0	0614231	NEW HIRE PANTS/POLOS-JOSHUA SA
06/14/2023	312807	P	30047	HOME DEPOT USA	\$766.64	0	0614231	JANITORIAL CHEMICALS
06/14/2023	312808	P	10027	THE PAPE' GROUP	\$2,168.46	0	0614231	EDGES, HYD FITTING VEH#7157 WO#
06/14/2023	312809	P	10395	TOTAL ENERGY MANAGEMENT INC	\$800.00	0	0614231	1321 Potter - Risk - DHP rebat
06/14/2023	312810	P	10122	TRAFFIC SAFETY SUPPLY CO INC	\$1,596.75	0	0614231	2-ICS SEQUENTIAL RECHARGEABLE
06/14/2023	312811	P	10187	TRANS UNION LLC	\$86.93	0	0614231	Credit Reporting - May 2023
06/14/2023	312812	P	10128	THE MCCLATCHY COMPANY	\$440.50	0	0614231	TRI-CITY HERALD: DISPATCHER RE
06/14/2023	312813	P	31958	TRUCKPRO HOLDING CORPORATION	\$284.22	0	0614231	LED LIGHTS VEH#3356 WO#69322
06/14/2023	312814	P	32027	TTB INVESTMENTS LLC	\$1,950.00	0	0614231	RPD STORAGE UNIT RENT JULY 202
06/14/2023	312815	P	10512	US BANK N A	\$240.00	0	0614231	MAY 2023 POOLED INVESTMENT CUS
06/14/2023	312816	P	11840	US DEPARTMENT OF AGRICULTURE	\$5,341.57	0	0614231	2023 Bird Management at Horn R

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/14/2023	312817	P	10860	VERIZON COMMUNICATIONS INC	\$17,955.65	0	0614231	Verizon Wireless NASPO May 202
06/14/2023	312818	P	10173	WASHINGTON STATE TREASURER	\$33,236.31	0	0614231	05/23 FINES & FORFEITURES BC
06/14/2023	312819	P	11015	WEBCHECK INC	\$1,369.62	0	0614231	WEBCHECK SERVICE MAY 2023
06/14/2023	312820	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$14,316.50	0	0614231	PM INSPECTION VEH#6642 WO#6777
06/14/2023	312821	P	10267	WSF, LLC	\$2,442.16	0	0614231	BRACKET LATCHES VEH#3291 WO#69
06/14/2023	312822	P	30939	DOBBS HEAVY DUTY HOLDINGS LLC	\$6,533.93	0	0614231	RETURN SENSORS VEH#3336 WO#690
06/16/2023	312823	P	10412	A-CORE OF BOISE INC	\$217.40	0	0616231	Concrete Cutting Alder & Thaye
06/16/2023	312824	P	10838	GRIGG ENTERPRISES INC	\$5,442.24	0	0616231	VANDALISM - BUSHWACKER CHAIN
06/16/2023	312825	P	32117	ALASKA RUBBER GROUP INC	\$13.81	0	0616231	COUPLING, "QUICK-DISCONNECT",
06/16/2023	312826	P	11492	ALS GROUP USA CORP	\$1,810.00	0	0616231	PRETRTMNT SAMPLING FRAMATOME R
06/16/2023	312827	P	32222	AM CONSTRUCTION SUPPLY INC	\$299.99	0	0616231	AM ELITE MASTER- COMBO 14" BLA
06/16/2023	312828	P	10705	INTERSTATE CONCRETE & ASPHALT COMPANY	\$207.07	0	0616231	15.24 TON ROCK - 5/8 TOP COURS
06/16/2023	312829	P	10644	ANIXTER INC	\$3,945.81	0	0616231	SWITCH & DEADENDS- OUT TO QUOT
06/16/2023	312830	P	10547	ARBAUGH & ASSOCIATES INC	\$3,500.00	0	0616231	Contract Fees - May 2023
06/16/2023	312831	P	999000	AUREF - Utility Customer Refunds	\$155.57	0	0616231	227 UNIVERSITY DR Apt 321
06/16/2023	312832	P	999000	AUREF - Utility Customer Refunds	\$138.79	0	0616231	2550 DUPORTAIL ST M274
06/16/2023	312833	P	999000	AUREF - Utility Customer Refunds	\$221.60	0	0616231	1031 WRIGHT AVE
06/16/2023	312834	P	999000	AUREF - Utility Customer Refunds	\$372.82	0	0616231	1950 BELLERIVE DR 151
06/16/2023	312835	P	999000	AUREF - Utility Customer Refunds	\$177.31	0	0616231	2100 BELLERIVE DR FF73
06/16/2023	312836	P	999000	AUREF - Utility Customer Refunds	\$416.57	0	0616231	1007 SUNSET ST
06/16/2023	312837	P	999000	AUREF - Utility Customer Refunds	\$274.50	0	0616231	1529 COLUMBIA PARK TRL Apt 318
06/16/2023	312838	P	999000	AUREF - Utility Customer Refunds	\$55.00	0	0616231	224 ARMISTEAD AVE
06/16/2023	312839	P	999000	AUREF - Utility Customer Refunds	\$334.14	0	0616231	93 NEWCOMER ST
06/16/2023	312840	P	999000	AUREF - Utility Customer Refunds	\$202.20	0	0616231	1932 MAHAN AVE
06/16/2023	312841	P	999000	AUREF - Utility Customer Refunds	\$75.56	0	0616231	2555 DUPORTAIL ST G249
06/16/2023	312842	P	999000	AUREF - Utility Customer Refunds	\$179.40	0	0616231	451 WESTCLIFFE BLVD Apt E236
06/16/2023	312843	P	999000	AUREF - Utility Customer Refunds	\$353.42	0	0616231	2305 SYRAH AVE
06/16/2023	312844	P	999000	AUREF - Utility Customer Refunds	\$62.99	0	0616231	3003 QUEENSGATE DR Apt 147
06/16/2023	312845	P	999000	AUREF - Utility Customer Refunds	\$120.00	0	0616231	636 JADWIN AVE C
06/16/2023	312846	P	999000	AUREF - Utility Customer Refunds	\$155.89	0	0616231	250 GAGE BLVD 3055
06/16/2023	312847	P	999000	AUREF - Utility Customer Refunds	\$214.56	0	0616231	50 JADWIN AVE Apt 69
06/16/2023	312848	P	999000	AUREF - Utility Customer Refunds	\$78.32	0	0616231	2810 LEOPOLD LN
06/16/2023	312849	P	999000	AUREF - Utility Customer Refunds	\$143.66	0	0616231	1529 COLUMBIA PARK TRL Apt 132

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06/16/2023	312850	P	999000	AUREF - Utility Customer Refunds	\$164.37	0	0616231	227 UNIVERSITY DR Apt 208
06/16/2023	312851	P	999000	AUREF - Utility Customer Refunds	\$6.01	0	0616231	1775 COLUMBIA PARK TRL 204
06/16/2023	312852	P	999000	AUREF - Utility Customer Refunds	\$304.81	0	0616231	3003 QUEENSGATE DR Apt 109
06/16/2023	312853	P	999000	AUREF - Utility Customer Refunds	\$240.27	0	0616231	2255 VENETO ST
06/16/2023	312854	P	999000	AUREF - Utility Customer Refunds	\$173.46	0	0616231	1850 STEVENS DR 118
06/16/2023	312855	P	999000	AUREF - Utility Customer Refunds	\$165.04	0	0616231	113 SKYLINE DR
06/16/2023	312856	P	999000	AUREF - Utility Customer Refunds	\$221.01	0	0616231	305 SELL LN
06/16/2023	312857	P	999000	AUREF - Utility Customer Refunds	\$29.90	0	0616231	316 CASEY AVE
06/16/2023	312858	P	999000	AUREF - Utility Customer Refunds	\$25.05	0	0616231	2100 BELLERIVE DR GG78
06/16/2023	312859	P	999000	AUREF - Utility Customer Refunds	\$20.62	0	0616231	451 WESTCLIFFE BLVD Apt E134
06/16/2023	312860	P	999000	AUREF - Utility Customer Refunds	\$177.43	0	0616231	1650 MOWRY SQ 129
06/16/2023	312861	P	999000	AUREF - Utility Customer Refunds	\$274.95	0	0616231	1950 BELLERIVE DR 136
06/16/2023	312862	P	999000	AUREF - Utility Customer Refunds	\$70.80	0	0616231	250 GAGE BLVD 2123
06/16/2023	312863	P	999000	AUREF - Utility Customer Refunds	\$116.00	0	0616231	147 EDGEWOOD DR
06/16/2023	312864	P	999000	AUREF - Utility Customer Refunds	\$254.03	0	0616231	3003 QUEENSGATE DR Apt 224
06/16/2023	312865	P	999000	AUREF - Utility Customer Refunds	\$160.65	0	0616231	2894 SALK AVE Apt 107
06/16/2023	312866	P	999000	AUREF - Utility Customer Refunds	\$406.32	0	0616231	55 LOG LN
06/16/2023	312867	P	999000	AUREF - Utility Customer Refunds	\$159.87	0	0616231	3003 QUEENSGATE DR Apt 230
06/16/2023	312868	P	999000	AUREF - Utility Customer Refunds	\$155.64	0	0616231	2100 BELLERIVE DR J132
06/16/2023	312869	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	654.49	0616231	VOID AFTER UPDATE 06/30/2023
06/16/2023	312870	VOID	999000	AUREF - Utility Customer Refunds	\$0.00	34.99	0616231	VOID AFTER UPDATE 06/30/2023
06/16/2023	312871	P	999000	AUREF - Utility Customer Refunds	\$163.63	0	0616231	2550 DUPORTAIL ST S113
06/16/2023	312872	P	999000	AUREF - Utility Customer Refunds	\$144.71	0	0616231	227 UNIVERSITY DR Apt 107
06/16/2023	312873	P	999000	AUREF - Utility Customer Refunds	\$64.60	0	0616231	2100 BELLERIVE DR FF74
06/16/2023	312874	P	999000	AUREF - Utility Customer Refunds	\$143.90	0	0616231	850 AARON DR 126
06/16/2023	312875	P	999000	AUREF - Utility Customer Refunds	\$127.11	0	0616231	2736 KETCH RD
06/16/2023	312876	P	999000	AUREF - Utility Customer Refunds	\$19.70	0	0616231	1592 MANCHESTER ST
06/16/2023	312877	P	999000	AUREF - Utility Customer Refunds	\$158.45	0	0616231	650 GEORGE WASHINGTON WAY Apt
06/16/2023	312878	P	999000	AUREF - Utility Customer Refunds	\$355.04	0	0616231	2895 PAULING AVE Apt 338
06/16/2023	312879	P	999000	AUREF - Utility Customer Refunds	\$164.10	0	0616231	908 WINSLOW AVE
06/16/2023	312880	P	999000	AUREF - Utility Customer Refunds	\$43.32	0	0616231	2371 BELLAVIEW AVE
06/16/2023	312881	P	999000	AUREF - Utility Customer Refunds	\$127.76	0	0616231	1775 COLUMBIA PARK TRL 102
06/16/2023	312882	P	999000	AUREF - Utility Customer Refunds	\$276.74	0	0616231	2550 DUPORTAIL ST H148

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/16/2023	312883	P	999000	AUREF - Utility Customer Refunds	\$162.96	0	0616231	2665 KINGSGATE WAY Apt C129
06/16/2023	312884	P	999000	AUREF - Utility Customer Refunds	\$152.29	0	0616231	1905 BARBER PL
06/16/2023	312885	P	10518	BEAVER BARK & ROCK	\$321.22	0	0616231	Jeff & Kajsa Weaver Tree Repla
06/16/2023	312886	P	10158	BENTON RURAL ELECTRIC ASSOCIATION	\$27.09	0	0616231	COLLINS RD RADIO TOWER
06/16/2023	312887	P	10468	BLACKSTONE AUDIOBOOKS	\$41.60	0	0616231	LIBRARY DVD COLLECTION
06/16/2023	312888	P	10546	BOUND TREE MEDICAL LLC	\$319.98	0	0616231	ATROPINE 1MG
06/16/2023	312889	P	11685	CARDINAL HEALTH 130, LLC	\$934.80	0	0616231	SODIUM CL, AMIODARONE, GLUCAGO
06/16/2023	312890	P	11224	CASCADE DIVE COMPANY	\$5,242.00	0	0616231	CDC# 1818-23 HR & Col Pt Intak
06/16/2023	312891	P	10847	CERIUM NETWORKS INC	\$818.62	0	0616231	Cisco IP Phones 8851, T-14369
06/16/2023	312892	P	10250	CH2O INC	\$71.00	0	0616231	BOILER TESTING WWTF--MAY '23 B
06/16/2023	312893	P	10597	CHARTER COMMUNICATIONS	\$117.02	0	0616231	RPD BUSINESS INTERNET PLUS JUN
06/16/2023	312894	P	10261	CITY OF RICHLAND	\$19,321.28	0	0616231	#1901 Drop Box Disp/Hauling
06/16/2023	312895	P	10261	CITY OF RICHLAND	\$128.00	0	0616231	TRIP 23-134 ALEXANDER GSM CONF
06/16/2023	312896	P	10542	FIANDER & ASSOCIATES LLC	\$448.38	0	0616231	2023 FD Fitness Equipment Main
06/16/2023	312897	P	10135	CI SUPPORT LLC	\$122.33	0	0616231	CI SHRED SERVICE - WO CODE 026
06/16/2023	312898	P	31848	CONSISTENT CARE SERVICES SPC PS	\$8,320.98	0	0616231	RESOURCE NAVIGATOR - REF CONTR
06/16/2023	312899	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$557.63	0	0616231	Safety Glasses Jakob Gunn
06/16/2023	312900	P	11881	TARGETSOLUTIONS LEARNING, LLC	\$6,003.00	0	0616231	CREWSENSE ANNUAL SUB - 06/05/2
06/16/2023	312901	P	10801	DOMESTIC VIOLENCE SVCS OF BNTN & FRNKLN COUNTIES	\$888.50	0	0616231	DV ADVOCACY SERVICES MAY 2023
06/16/2023	312902	P	11887	EMPLOYMENT SCREENING SERVICES, INC	\$907.93	0	0616231	PRE-EMP SCREENINGS: NIELSEN, P
06/16/2023	312903	P	10399	ENERGY COMMUNITIES ALLIANCE INC.	\$2,500.00	0	0616231	ECA Dues 2023-2024 for City of
06/16/2023	312904	P	30356	JOHN T CLARY	\$1,050.00	0	0616231	POLYGRAPH SERVICES
06/16/2023	312905	P	31947	EXELTECH INC	\$5,274.00	0	0616231	TRANSFER SWITCHES/CONTROL CARD
06/16/2023	312906	P	10044	FARMERS EXCHANGE	\$309.36	0	0616231	STOCK - EDGER BLADES
06/16/2023	312907	P	10315	FERGUSON US HOLDINGS INC	\$154.92	0	0616231	PROUT POOL - PLUMBING
06/16/2023	312908	P	10605	FIRST NIGHT TRI-CITIES	\$3,700.00	0	0616231	FIRST NIGHT TC'S SPONSORSHIP 2
06/16/2023	312909	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$84.06	0	0616231	TELEPHONE CHARGES (FIRE) 06/01
06/16/2023	312910	P	10050	GENERAL PACIFIC INC	\$34,645.64	0	0616231	TRANSFORMERS 3 PHASE - OUT TO
06/16/2023	312911	P	31705	GovOS INC	\$30,669.71	0	0616231	Seamless Docs 2023 Renewal, Co
06/16/2023	312912	P	31596	MICHELLE HAFFNER	\$36.55	0	0616231	REIMB HAFFNER MILEAGE REIMBURS
06/16/2023	312913	P	32125	HD SUPPLY INC	\$396.12	0	0616231	FILTER MMBRNS, TNT-PLUS, TNT87
06/16/2023	312914	P	11813	HERC RENTALS INC	\$97.83	0	0616231	EQUIP RENTAL - WISER - SOD CUT

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/16/2023	312915	P	30560	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$832.45	0	0616231	CONFIGURABLE MX8 KEY-CUT/CORE
06/16/2023	312916	P	10628	CPM DEVELOPMENT CORPORATION	\$1,452.34	0	0616231	5.10 TON CSS-1 TACK OIL
06/16/2023	312917	P	32064	IRON HORSE LLC	\$279,174.92	0	0616231	2022 Trenchless Sewer Rehab (B
06/16/2023	312918	P	11843	IRON MOUNTAIN INC	\$242.84	0	0616231	RPD SHRED SERVICES THRU 5/23/2
06/16/2023	312919	P	10062	IRRIGATION SPECIALISTS INC	\$1,323.81	0	0616231	PROUT POOL - PLUMBING
06/16/2023	312920	P	12043	VICTOR M FLORES	\$2,952.08	0	0616231	Badger Mt. Community Outbuildi
06/16/2023	312921	P	31660	KELLEY CONNECT CO	\$89.69	0	0616231	73 EQUIPMENT LEASE OVERAGES 4/
06/16/2023	312922	P	31660	KELLEY CONNECT CO	\$470.67	0	0616231	MAY COPIER CHARGES FOR PURCHAS
06/16/2023	312923	P	31378	SOUTHWEST ANSWERING SERVICE INC	\$856.24	0	0616231	After Hours Emergency Calls
06/16/2023	312924	P	10868	KEMIRA WATER SOLUTIONS INC	\$21,042.00	0	0616231	50100 LBS PAX-XL 19 BULK WTP
06/16/2023	312925	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$7,535.94	0	0616231	SPRINKLERS
06/16/2023	312926	P	11110	PUD NO. 1 OF KLIKITAT COUNTY	\$425.62	0	0616231	GOLGOTHA UTILITIES 04/28-05/31
06/16/2023	312927	P	11199	LIBERTY LAWN & SAW SHOP	\$195.65	0	0616231	CODY - ARBORIST HARDHAT
06/16/2023	312928	P	10262	LIFE ASSIST INC	\$2,314.13	0	0616231	RETURN MASIMO SET RED LNCS PT
06/16/2023	312929	P	10298	LN CURTIS & SONS	\$248.33	0	0616231	FD STRUCTURE FIRE GLOVES
06/16/2023	312930	P	32140	MAUL FOSTER & ALONGI INC	\$2,675.00	0	0616231	Columbia Point Tract D Feasibi
06/16/2023	312931	P	30799	MEDLINE INDUSTRIES INC.	\$170.93	0	0616231	BP CUFFS
06/16/2023	312932	P	12475	MEL'S INTER-CITY TOWING	\$1,001.13	0	0616231	RPD CLASS C RV TOW CHARGE #23-
06/16/2023	312933	P	10578	MIDWEST TAPE	\$6,046.32	0	0616231	HOOPLA USAGE MAY 2023
06/16/2023	312934	P	11835	MILLER PAINT COMPANY INC	\$167.62	0	0616231	HORN - COMFORT STATION PAINTIN
06/16/2023	312935	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$52.12	0	0616231	OIL DRY
06/16/2023	312936	P	30272	CLEAN CONCEPTS GROUP, INC	\$405.00	0	0616231	NOZZLES AND NIPPLES FOR SOLIDS
06/16/2023	312937	P	30912	NORTHWEST RENTAL CENTER, INC.	\$105.27	0	0616231	15.40 GALLON OF LIQUID PROPANE
06/16/2023	312938	P	32209	NORTHWEST TOWER ENGINEERING PLLC	\$5,500.00	0	0616231	RED MOUNTAIN 160FT SELF SUPPOR
06/16/2023	312939	P	11561	ON SCENE MEDICAL SERVICES, P.C.	\$1,538.00	0	0616231	PRE-EMP PHYS/DOT PHYS: RIGGINS
06/16/2023	312940	P	10975	STANDARD FUSEE CORP	\$182.88	0	0616231	FLARES
06/16/2023	312941	P	10357	OXARC INC	\$594.06	0	0616231	CYLINDER RENTAL - MAY
06/16/2023	312942	P	31663	PALOUSE POWER LLC	\$137,429.16	0	0616231	383-21 - 2021 BORING, TRENCHIN
06/16/2023	312943	P	31206	CI - PW LLC	\$212.85	0	0616231	WWTF H/C DISP RENT 5 GAL H2O M
06/16/2023	312944	P	10879	PREMIER LANDSCAPING & DESIGN	\$2,877.90	0	0616231	PROUT POOL - POOL COVER LABOR
06/16/2023	312945	P	10729	PUMPTech INC	\$8,687.30	0	0616231	AP500 MIXERS FOR WWTF INFLUENT
06/16/2023	312946	P	30117	PURE FILTRATION PRODUCTS INC	\$7,373.45	0	0616231	STOCK - HVAC FILTERS
06/16/2023	312947	P	10102	PASCO RANCH AND HOME INC	\$163.04	0	0616231	EMS DAY BOOT - GARRISON

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06/16/2023	312948	P	32215	DE HICKS	\$20,875.00	0	0616231	LEADERSHIP TRAINING
06/16/2023	312949	P	10311	SEA WESTERN INC	\$1,395.93	0	0616231	FD STRUCTURE GLOVES - TRIAL
06/16/2023	312950	P	11563	SMARSH, INC.	\$3,042.92	0	0616231	Smarsh Annual Renewal 2023
06/16/2023	312951	P	11785	SOLENIIS LLC	\$13,889.87	0	0616231	POLYMER FOR WWTF BFPS AND RDT
06/16/2023	312952	P	10536	SPRAGUE PEST SOLUTIONS	\$127.61	0	0616231	STATION 74 - PEST CONTROL
06/16/2023	312953	P	10393	STONEMAN ELECTRIC SUPPLY	\$455.45	0	0616231	Wirenuts and twisters.
06/16/2023	312954	P	11725	T-MOBILE USA INC	\$50.00	0	0616231	RPD CELL PHONE TIMING ADV 23-2
06/16/2023	312955	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$110.32	0	0616231	R/F FLAT REPAIR VEH#2425 WO#69
06/16/2023	312956	P	11108	THE PERSONAL TOUCH CLEANING INC	\$18,563.12	0	0616231	SHOPS 100 - JANITORIAL - MAY
06/16/2023	312957	P	12414	TOTAL OFFICE CONCEPTS INC	\$516.32	0	0616231	SHOPS 100 - RAISE GABE'S DESK
06/16/2023	312958	P	10642	SIRJMR INC	\$168.42	0	0616231	RPD COFFEE SUPPLY DELIVERY & C
06/16/2023	312959	P	10128	THE MCCLATCHY COMPANY	\$2,662.95	0	0616231	IPL0120306 PUBLIC HEARING SURP
06/16/2023	312960	P	11131	SANDRA R NINEMIRE	\$1,194.17	0	0616231	UNIFORM LAUNDRY
06/16/2023	312961	P	10106	US LINEN & UNIFORM	\$68.54	0	0616231	COR LEADERSHIP MEETING EXP: TA
06/16/2023	312962	P	11802	TRI CITIES VISITOR & CONVENTION BUREAU	\$88,044.40	0	0616231	VISIT TRI-CITIES CONTRACT DUES
06/16/2023	312963	P	12400	WESTERN SYSTEMS, INC.	\$1,699.36	0	0616231	Overhead Telespar RRFB Brack
06/16/2023	312964	P	12483	ZOLL MEDICAL SUPPLY	\$1,590.11	0	0616231	RAINBOW RC-4, PED CPR ELECTROD
06/20/2023	312965	P	10005	RON BEARDEMPHL	\$55.00	0	062023FP	NON COVERED VISION
06/20/2023	312966	P	10167	MIKE CASE	\$503.98	0	062023PP	NON COVERED MEDICAL
06/20/2023	312967	P	10029	MICHAEL CLEAVANGER	\$106.00	0	062023PP	NON COVERED DENTAL
06/21/2023	312968	P	10838	GRIGG ENTERPRISES INC	\$188.72	0	0621231	Non-Ethanol Fuel & Small Engin
06/21/2023	312969	P	999009	AR REFUNDS	\$196.25	0	0621231	REFUND ON ACCOUNT 102040 - OVE
06/21/2023	312970	P	999009	AR REFUNDS	\$166.80	0	0621231	REFUND ON ACCOUNT 102040 - OVE
06/21/2023	312971	P	999000	AUREF - Utility Customer Refunds	\$177.50	0	0621231	721 SNYDER ST
06/21/2023	312972	P	999000	AUREF - Utility Customer Refunds	\$33.27	0	0621231	575 COLUMBIA POINT DR Apt 201
06/21/2023	312973	P	10275	BADGER METER INC.	\$4,718.27	0	0621231	REGISTERS
06/21/2023	312974	P	31052	BEACON ATHLETICS LLC	\$1,372.45	0	0621231	COLUMBIA PLAYFIELD - DRAG MATS
06/21/2023	312975	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$70.00	0	0621231	TESTING 05/02/23, WASTEWTR: TK
06/21/2023	312976	P	10398	BOB RHODES HEATING & A/C INC	\$700.00	0	0621231	1405 Hains - Scheibe - HP Reba
06/21/2023	312977	P	31841	CAMPBELL & COMPANY SERVICE CORPORATION	\$2,100.00	0	0621231	322 Columbia Prk Trl - Thorson
06/21/2023	312978	P	10261	CITY OF RICHLAND	\$4,201.67	0	0621231	UTILITIES 04/08-06/01/23
06/21/2023	312979	P	10261	CITY OF RICHLAND	\$1,400.00	0	0621231	321 Craighill - Cone - COR HP
06/21/2023	312980	P	11516	COLEMAN OIL COMPANY	\$51,722.92	0	0621231	WEEKLY CARD LOCK FUEL 6/5-6/11

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/21/2023	312981	P	11644	COLLABWARE	\$8,000.00	0	0621231	Collabspace 4TB Pay-As-You-Go
06/21/2023	312982	P	11907	SYCURE CORP	\$830.00	0	0621231	1Gbps Fiber Internet Service J
06/21/2023	312983	P	11773	COLUMBIA BASIN RACQUET CLUB	\$1,237.95	0	0621231	HYDRANT METER REFUND #385
06/21/2023	312984	P	11526	CORWIN OF PASCO LLC	\$72,034.82	0	0621231	ONE NEW 2023 FORD TRANSIT VAN
06/21/2023	312985	P	11445	DAY MANAGEMENT CORPORATION	\$6,114.38	0	0621231	MICROWAVE DEPOT REPAIR - BCES
06/21/2023	312986	P	10453	DELTA HEATING & COOLING INC	\$26,441.59	0	0621231	609 Millwood - Hicks - HP reb
06/21/2023	312987	P	30211	EIP COMMUNICATIONS I LLC	\$33,120.86	0	0621231	BADGER MTN LEASE RENEWAL 2023-
06/21/2023	312988	P	30356	JOHN T CLARY	\$350.00	0	0621231	POLYGRAPH SERVICES
06/21/2023	312989	P	11044	EWING IRRIGATION PRODUCTS INC	\$2,214.82	0	0621231	COLUMBIA PLAYFIELD - CLAY
06/21/2023	312990	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$83.11	0	0621231	PHONE LINES 06/04-07/03/23
06/21/2023	312991	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$2,154.52	0	0621231	PHONE LINES 06/10-07/09/23
06/21/2023	312992	P	31715	GENERAL PACIFIC INC	\$1,700.00	0	0621231	2 HPWH Rebates - April 2023
06/21/2023	312993	P	32125	HD SUPPLY INC	\$442.03	0	0621231	SMPLG BAGS, PH10 BUFFER BLUE,
06/21/2023	312994	P	11315	INFOR PUBLIC SECTOR INC	\$5,559.12	0	0621231	Hansen Software Maintenance, T
06/21/2023	312995	P	10062	IRRIGATION SPECIALISTS INC	\$123.11	0	0621231	SHELTERBELT - IRRIGATION REPAI
06/21/2023	312996	P	10063	JACOBS & RHODES INC	\$2,100.00	0	0621231	1219 Gowen - Casey - HP Rebate
06/21/2023	312997	P	10432	LANGUAGE LINE SERVICES INC	\$748.43	0	0621231	TRANSLATION SERVICES 05/01-05/
06/21/2023	312998	P	10463	LUDLUM MEASUREMENTS INC	\$7,685.72	0	0621231	LUDLUM PANCAKE FRISKERS M26-1
06/21/2023	312999	P	11428	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	\$3,435.00	0	0621231	GOETHALS PARK - PORT-A-POTTY R
06/21/2023	313000	P	30266	NEW STYLE SWIMMING POOLS	\$1,470.00	0	0621231	HYDRANT METER REFUND #385
06/21/2023	313001	P	31206	CI - PW LLC	\$83.61	0	0621231	Water Dispenser Rental
06/21/2023	313002	P	10232	PERFECTION GLASS INC	\$1,051.98	0	0621231	2020 Davison - Curren - Window
06/21/2023	313003	P	31798	PERFORMANCE SYSTEMS INTEGRATION LLC	\$1,420.71	0	0621231	RPD - ANNUAL FIRE EXTINGUISHER
06/21/2023	313004	P	12238	REXEL USA, INC	\$8,777.85	0	0621231	CUTTERS
06/21/2023	313005	P	32224	POW CONTRACTING	\$1,500.00	0	0621231	HYDRANT METER REFUND #351 CITY
06/21/2023	313006	P	30055	POWER CITY ELECTRIC INC	\$37,886.80	0	0621231	Battelle Sewer Lift Station Ge
06/21/2023	313007	P	31221	ALLEY ENTERPRISES INC.	\$60.69	0	0621231	Notary Stamp - B. Avery
06/21/2023	313008	P	31210	LEPS-PSS, PLLC	\$1,500.00	0	0621231	POST COE PSYCH EVAL/SAR: (6)
06/21/2023	313009	P	10647	RIVER CITY TOWING INC	\$48.92	0	0621231	RPD TOW CHARGE
06/21/2023	313010	P	10393	STONEWAY ELECTRIC SUPPLY	\$199.67	0	0621231	CITY HALL - LIGHTS
06/21/2023	313011	P	31735	MARQUES HARRER	\$485.30	0	0621231	RPD NEW HIRE CLASS B PANTS/HEM
06/21/2023	313012	P	10395	TOTAL ENERGY MANAGEMENT INC	\$1,600.00	0	0621231	1310 Cedar - Gulley - HP Rebat

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06/21/2023	313013	P	12054	TRANPO GROUP USA, INC	\$28,539.07	0	0621231	Downtown Connectivity Design -
06/21/2023	313014	P	10907	TRI CITY REGIONAL CHAMBER OF COMMERCE	\$330.00	0	0621231	Membership Luncheon – Public S
06/21/2023	313015	P	10793	UPTOWN BUSINESS IMPROVEMENT DISTRICT BOARD	\$7,065.50	0	0621231	BLRF APPROVED PROJ.- SIGNS
06/21/2023	313016	P	11192	UNITED STATES COMPOSTING COUNCIL	\$475.00	0	0621231	MEMBERSHIP DUES 2023 (7/1/23 -
06/21/2023	313017	P	10106	US LINEN & UNIFORM	\$26.85	0	0621231	RPD TOWEL DELIVERY
06/21/2023	313018	P	10212	WAGNER SMITH EQUIPMENT CO	\$247.84	0	0621231	JUNE HOTARM RENTAL
06/21/2023	313019	P	10140	WASHINGTON STATE PATROL	\$66.00	0	0621231	BACKGROUND CHECKS: (6)
06/21/2023	313020	P	10194	XEROX CORPORATION	\$1,060.56	0	0621231	RPD 3UA-295577 BASE CHG: MAY;
06/23/2023	313021	P	11063	A & E TOWING LLC	\$596.76	0	0623231	TOW TO SHOPS VEH#3306 WO#69541
06/23/2023	313022	P	10000	KBL, INC.	\$190.17	0	0623231	Contract Documents Claybell Pa
06/23/2023	313023	P	31632	ADCOMM ENGINEERING LLC	\$21,838.50	0	0623231	RED MOUNTAIN SITE ENGINEERING
06/23/2023	313024	P	11197	LUCAS M MILLER	\$740.00	0	0623231	Annual RR Crossing Inspection
06/23/2023	313025	P	12417	AHBL, INC	\$4,366.25	0	0623231	CONTRACT #245-22 FOR PROFESSIO
06/23/2023	313026	P	32185	AJ'S PRINTED APPAREL	\$585.00	0	0623231	GEORGE PROUT POOL SWIM TEAM TS
06/23/2023	313027	P	32117	ALASKA RUBBER GROUP INC	\$72.05	0	0623231	FITTINGS VEH#3353 WO#69638
06/23/2023	313028	P	31493	ALL JACKED UP LLC	\$1,710.94	0	0623231	ROTARY LIFT CYL REPAIR
06/23/2023	313029	P	999004	AMB REFUND	\$535.20	0	0623231	AMBULANCE REFUND - INSURANCE O
06/23/2023	313030	P	31317	AMERICAN WEST INDUSTRIES	\$857.64	0	0623231	CYLINDER REPAIR VEH#3336 WO#69
06/23/2023	313031	P	30293	JON AMUNDSON	\$576.40	0	0623231	REIMB: AIR FARE ONLY ICMA CONF
06/23/2023	313032	P	10644	ANIXTER INC	\$36,747.12	0	0623231	DEVICES_UG
06/23/2023	313033	P	11230	NAT'L INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE	\$168.92	0	0623231	PRACTICE TEST VOUCHERS
06/23/2023	313034	P	999000	AUREF - Utility Customer Refunds	\$213.78	0	0623231	1845 LESLIE RD N122
06/23/2023	313035	P	999000	AUREF - Utility Customer Refunds	\$148.19	0	0623231	200 WALDRON ST 35
06/23/2023	313036	P	999000	AUREF - Utility Customer Refunds	\$143.15	0	0623231	2894 SALK AVE Apt 173
06/23/2023	313037	P	999000	AUREF - Utility Customer Refunds	\$265.10	0	0623231	2437 BRAMASOLE DR
06/23/2023	313038	P	999000	AUREF - Utility Customer Refunds	\$40.70	0	0623231	2513 DUPORTAIL ST Apt 115
06/23/2023	313039	P	999000	AUREF - Utility Customer Refunds	\$429.22	0	0623231	2550 DUPORTAIL ST S211
06/23/2023	313040	P	999000	AUREF - Utility Customer Refunds	\$28.48	0	0623231	2492 MAGGIO LOOP
06/23/2023	313041	P	999000	AUREF - Utility Customer Refunds	\$142.96	0	0623231	240 BATTELLE BLVD Apt 341
06/23/2023	313042	P	999000	AUREF - Utility Customer Refunds	\$78.96	0	0623231	1427 RIMROCK AVE
06/23/2023	313043	P	999000	AUREF - Utility Customer Refunds	\$132.19	0	0623231	2550 DUPORTAIL ST G238
06/23/2023	313044	P	999000	AUREF - Utility Customer Refunds	\$419.71	0	0623231	711 COAST ST

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/23/2023	313045	P	999000	AUREF - Utility Customer Refunds	\$115.71	0	0623231	2550 DUPORTAIL ST D224
06/23/2023	313046	P	999000	AUREF - Utility Customer Refunds	\$20.57	0	0623231	1983 GREENBROOK BLVD
06/23/2023	313047	P	999000	AUREF - Utility Customer Refunds	\$143.28	0	0623231	650 GEORGE WASHINGTON WAY Apt
06/23/2023	313048	P	999000	AUREF - Utility Customer Refunds	\$74.69	0	0623231	1650 MOWRY SQ 306
06/23/2023	313049	P	999000	AUREF - Utility Customer Refunds	\$10.56	0	0623231	1119 POMPARO CT
06/23/2023	313050	P	999000	AUREF - Utility Customer Refunds	\$116.03	0	0623231	250 GAGE BLVD 3057
06/23/2023	313051	P	999000	AUREF - Utility Customer Refunds	\$182.12	0	0623231	3003 QUEENSGATE DR Apt 129
06/23/2023	313052	P	999000	AUREF - Utility Customer Refunds	\$312.85	0	0623231	2438 MAGGIO LOOP
06/23/2023	313053	P	999000	AUREF - Utility Customer Refunds	\$410.98	0	0623231	1780 PIKE AVE Apt H206
06/23/2023	313054	P	999000	AUREF - Utility Customer Refunds	\$122.10	0	0623231	2513 DUPORTAIL ST Apt 218
06/23/2023	313055	P	999000	AUREF - Utility Customer Refunds	\$133.14	0	0623231	2100 BELLERIVE DR GG88
06/23/2023	313056	P	30314	BUNNIE AVERY	\$30.01	0	0623231	23-175 AVERY IA PRO SYMPOSIUM
06/23/2023	313057	P	10367	BANK OF AMERICA	\$1,928.08	0	0623231	BANK ANALYSIS FEES
06/23/2023	313058	P	31386	STACY CECCHET, PH.D.	\$34,800.00	0	0623231	RPD RESILIENCY PROGRAM CONTRAC
06/23/2023	313059	P	10008	BENTON PUD	\$3,329.66	0	0623231	C176-22 SAFETY TRAINING
06/23/2023	313060	P	30012	BENTON FRANKLIN POWER VAC INC	\$2,981.68	0	0623231	HVAC System Cleaning for Maint
06/23/2023	313061	P	11272	BOYD'S TREE SERVICE LLC	\$6,984.21	0	0623231	TREE PRUNING & VEGETATION MANA
06/23/2023	313062	P	32201	BOYLE LABORATORIES LLC	\$1,040.00	0	0623231	BBasin Liner Testing
06/23/2023	313063	P	12499	VARSITY BRANDS HOLDING CO., INC	\$10,406.67	0	0623231	FENCING - BACKSTOP SYSTEM
06/23/2023	313064	P	31841	CAMPBELL & COMPANY SERVICE CORPORATION	\$1,900.00	0	0623231	211 Thyme - Nees - HP Rebate
06/23/2023	313065	P	11685	CARDINAL HEALTH 130, LLC	\$1,061.92	0	0623231	NALOXONE/ROCURONIUM/BD POSIFL/
06/23/2023	313066	P	11112	CENTURYLINK COMMUNICATIONS LLC	\$111.94	0	0623231	LONG DISTANCE 06/06-07/05/23
06/23/2023	313067	P	10847	CERIUM NETWORKS INC	\$2,804.46	0	0623231	Cerium Microcall Maintenance R
06/23/2023	313068	P	30116	CHRISTENSEN INC	\$4,683.18	0	0623231	GREASE FOR LANDFILL VEH#0800 W
06/23/2023	313069	P	10261	CITY OF RICHLAND	\$3,691.80	0	0623231	23-177 MARTIN LE RECRUITING TA
06/23/2023	313070	P	10261	CITY OF RICHLAND	\$1,439.28	0	0623231	455 Carner - McLain - COR - Wi
06/23/2023	313071	P	32119	COFFMAN ENGINEERS INC	\$875.00	0	0623231	Uptown Shopping Center Lightin
06/23/2023	313072	P	11516	COLEMAN OIL COMPANY	\$5,759.45	0	0623231	LANDFILL DYED DIESEL
06/23/2023	313073	P	10542	FIANDER & ASSOCIATES LLC	\$149.46	0	0623231	STA 73 - PREVENTATIVE MAINTENA
06/23/2023	313074	P	999014	CONSERVATION REBATES	\$3,893.13	0	0623231	933 Thayer - Commercial Lighti
06/23/2023	313075	P	11526	CORWIN OF PASCO LLC	\$5,504.75	0	0623231	SHOCKS VEH#2430 WO#69520
06/23/2023	313076	P	10453	DELTA HEATING & COOLING INC	\$2,100.00	0	0623231	113 Cottonwood - Phillips - HP
06/23/2023	313077	P	31686	DKS ASSOCIATES	\$3,380.00	0	0623231	2022 Local Road Safety Plan 40

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06/23/2023	313078	P	32057	DOUBLE J EXCAVATING INC	\$52,277.76	0	0623231	2022 Sewer Rehabilitation Proj
06/23/2023	313079	P	10825	ECONOLITE CONTROL PRODUCTS INC	\$15,740.51	0	0623231	CENTRACS Software Maint. Agree
06/23/2023	313080	P	30207	ERIC J EDWARDS	\$74.00	0	0623231	23-225 EDWARDS POLICE CANDIDAT
06/23/2023	313081	P	11115	ELECTRIC POWER SYSTEMS INC	\$3,426.91	0	0623231	Contract # 193-22; City View S
06/23/2023	313082	P	999017	EV CHARGING STATION REBATE	\$300.00	0	0623231	3660 Nottingham - Li - EV char
06/23/2023	313083	P	999017	EV CHARGING STATION REBATE	\$300.00	0	0623231	325 Clovernook - Hudson - EV c
06/23/2023	313084	P	30368	CAMERON FANCHER	\$37.00	0	0623231	23-223 FANCHER POLICE CANDIDAT
06/23/2023	313085	P	31170	HIS DIME, LLC	\$275.93	0	0623231	DECALS VEH#2552 WO#69473
06/23/2023	313086	P	10508	FASTENAL COMPANY	\$124.82	0	0623231	FIRST AID, BLD BRN PATH KITS V
06/23/2023	313087	P	10276	FEDERAL SIGNAL CORPORATION	\$2,557.50	0	0623231	AMBER LIGHTS VEH#3382 WO#69688
06/23/2023	313088	P	10447	FINAL TOUCH UPHOLSTERY	\$1,440.28	0	0623231	FRONT SEATS RE-UPHOLSTERED VEH
06/23/2023	313089	P	31564	FNS COLLISION GROUP INC	\$6,433.13	0	0623231	BODY REPAIRS VEH#2462 WO#69323
06/23/2023	313090	P	11157	FRONTIER COMMUNICATIONS NORTHWEST, INC.	\$7,714.78	0	0623231	TELEPHONE CHARGES 6/19/23-7/18
06/23/2023	313091	P	11585	GALLS, LLC	\$337.41	0	0623231	GALLS
06/23/2023	313092	P	10051	GLASS NOOK INC	\$5,533.10	0	0623231	2383 Hood Apt C - Miller - Win
06/23/2023	313093	P	10203	W.W. GRAINGER, INC	\$47.60	0	0623231	C STOCK MISC. (DAWN SOAP)
06/23/2023	313094	P	31030	GROENEVELD LUBRICATION SOLUTIONS INC.	\$82.46	0	0623231	WRAPPING VEH#3333 WO#69551
06/23/2023	313095	P	12187	HOLIDAY INN EXPRESS	\$2,600.00	0	0623231	1970 Center Pkwy - Commercial
06/23/2023	313096	P	12200	HUGHES FIRE EQUIPMENT, INC	\$5,698.77	0	0623231	PM SVC, VALVE REPAIR VEH#5055
06/23/2023	313097	P	30555	THOMAS HUNTINGTON	\$212.98	0	0623231	REIMB HUNTINGTON 23-156 CRR LD
06/23/2023	313098	P	30058	INFOSEND, INC.	\$17,372.16	0	0623231	InfoSend - Utility Statement S
06/23/2023	313099	P	10406	JUB ENGINEERS INC	\$888.17	0	0623231	JUB CLUBHOUSE LANE PHASE 2, CO
06/23/2023	313100	P	31585	JACKSON GROUP PETERBILT, INC.	\$84.97	0	0623231	FUEL CAP VEH#3366 WO#69359
06/23/2023	313101	P	10063	JACOBS & RHODES INC	\$1,400.00	0	0623231	653 Chestnut - Rodgers - HP re
06/23/2023	313102	P	10290	JIM'S PACIFIC GARAGES INC	\$413.83	0	0623231	RETURNED PLUG VEH#3355 WO#6917
06/23/2023	313103	P	31623	KELLER ASSOCIATES INC	\$83,997.50	0	0623231	TAPTEAL BOOSTER PUMP STATION &
06/23/2023	313104	P	11667	KENWORTH SALES COMPANY	\$5,184.93	0	0623231	BATTERY VEH#3345 WO#69661
06/23/2023	313105	P	11199	LIBERTY LAWN & SAW SHOP	\$905.90	0	0623231	Chainsaw Blade Sharpening
06/23/2023	313106	P	10262	LIFE ASSIST INC	\$548.72	0	0623231	MEGAMOVERS
06/23/2023	313107	P	10298	LN CURTIS & SONS	\$1,837.57	0	0623231	Vest - Armor LN CURTIS COOPER
06/23/2023	313108	P	31779	KENNETH MARTIN	\$58.93	0	0623231	23-149 MARTIN WSU RECRUITING E
06/23/2023	313109	P	11064	MASCOTT EQUIPMENT CO INC	\$54.34	0	0623231	AUX BOLT DOWN KIT VEH#3377 WO#
06/23/2023	313110	P	32140	MAUL FOSTER & ALONGI INC	\$12,580.00	0	0623231	Columbia Point Tract D Feasibi

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06/23/2023	313111	P	11600	MICHAEL D. TERRELL	\$6,091.38	0	0623231	Leslie Groves Long Range Plann
06/23/2023	313112	P	11040	FRANK MITCHELL	\$15.68	0	0623231	Mileage from Landfill - 5/2023
06/23/2023	313113	P	10083	MONARCH MACHINE & TOOL CO INC	\$533.50	0	0623231	DOUBLER ON TANK VEH#3377 WO#6
06/23/2023	313114	P	31110	OLIVIA MYERS	\$74.00	0	0623231	23-224 MYERS POLICE CANDIDATE
06/23/2023	313115	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$2,186.39	0	0623231	RETURN CNTRL ARM,BALL VEH#3264
06/23/2023	313116	P	30272	CLEAN CONCEPTS GROUP, INC	\$19,859.62	0	0623231	REMOVE OLD UNIT,INSTALL NEW PR
06/23/2023	313117	P	31835	THE BUILDING DEPARTMENT LLC	\$15,079.83	0	0623231	NWCP Contract for Professional
06/23/2023	313118	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$1,101.17	0	0623231	AIR DRYER, VALVE VEH#3341 WO#6
06/23/2023	313119	P	30912	NORTHWEST RENTAL CENTER, INC.	\$89.68	0	0623231	OZONE MACHINE VEH#2452 WO#6949
06/23/2023	313120	P	10981	OIL RE-REFINING CO	\$205.00	0	0623231	Recycled Oil Haul 6/15/2023
06/23/2023	313121	P	10357	OXARC INC	\$984.02	0	0623231	Nitrogen
06/23/2023	313122	P	12477	PACIFIC POWER PRODUCTS COMPANY LLC	\$406.55	0	0623231	SPRAY NOZZLES VEH#6605 WO#6958
06/23/2023	313123	P	31206	CI - PW LLC	\$34.75	0	0623231	Water Landfill June 2023
06/23/2023	313124	P	10862	PARAMETRIX INC	\$17,547.57	0	0623231	2023 Landfill Environmental Mo
06/23/2023	313125	P	10971	PARAMOUNT COMMUNICATIONS INC	\$11,574.10	0	0623231	1992 Saint St - Fiber Build, C
06/23/2023	313126	P	999011	PARK PARTNERSHIP PROGRAM	\$2,765.25	0	0623231	2022 Park Partnership #199-22
06/23/2023	313127	P	31791	PEAK INDUSTRIAL INC	\$288.59	0	0623231	DELIVERY OF VEH#7174 WO#69170
06/23/2023	313128	P	10232	PERFECTION GLASS INC	\$7,680.03	0	0623231	455 Carner - McLain - Loan win
06/23/2023	313129	P	10052	PITNEY BOWES INC	\$4,633.00	0	0623231	Lease March 2023-June 2023
06/23/2023	313130	P	10611	PITNEY BOWES PURCHASE POWER	\$5,954.03	0	0623231	Purchase Power Postage June 20
06/23/2023	313131	P	10047	R.D. OFFUTT COMPANY	\$1,391.79	0	0623231	BATTERY CABLE VEH#6588 WO#6945
06/23/2023	313132	P	11012	RH2 ENGINEERING INC	\$8,945.39	0	0623231	WWTP Anaerobic Digester Functi
06/23/2023	313133	P	31556	TINA RITCHIE	\$35.28	0	0623231	Mileage from Landfill 5/2023
06/23/2023	313134	P	10647	RIVER CITY TOWING INC	\$70.66	0	0623231	TOW TO SHOPS VEH#2360 WO#69658
06/23/2023	313135	P	11273	ROUTEWARE INC	\$921.78	0	0623231	TABLET REPLACED VEH#3340
06/23/2023	313136	P	32217	SCHOOL OUTFITTERS LLC	\$404.27	0	0623231	LIBRARY TEEN ROOM FURNITURE
06/23/2023	313137	P	10280	SHERWIN WILLIAMS CO	\$13.67	0	0623231	Gloss Leather
06/23/2023	313138	P	10440	SOLID WASTE SYSTEMS INC	\$3,311.61	0	0623231	ACUATOR,HYD VALVE SEAL, BOOT V
06/23/2023	313139	P	10536	SPRAGUE PEST SOLUTIONS	\$76.57	0	0623231	Solid Waste Pest Control Jun 2
06/23/2023	313140	P	10118	STEEBER'S LOCK SERVICE	\$108.70	0	0623231	DUPLICATE KEYS VEH#2384 WO#697
06/23/2023	313141	P	10393	STONEWAY ELECTRIC SUPPLY	\$4.98	0	0623231	PROUT POOL - ELECTRICAL COVERS
06/23/2023	313142	P	12430	SYSTEMS DESIGN WEST LLC	\$7,888.77	0	0623231	EMS BILLING APRIL 2023
06/23/2023	313143	P	10961	TACOMA SCREW PRODUCTS INC	\$458.73	0	0623231	RETURN OF 11-IN 50 LB NYLON CA

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06/23/2023	313144	P	10246	TEREX UTILITIES, INC	\$272.35	0	0623231	PIN CYLINDER ELBOW VEH#3294 WO
06/23/2023	313145	P	31735	MARQUES HARRER	\$138.05	0	0623231	FANDRICH PATCH REMOVAL AND INS
06/23/2023	313146	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$20,945.18	0	0623231	FLAT REPAIR LRO,RRI.RRO VEH#33
06/23/2023	313147	P	10027	THE PAPE' GROUP	\$11,403.24	0	0623231	PM SVC AND MULTIPLE REPAIRS VE
06/23/2023	313148	P	10027	THE PAPE' GROUP	\$718.08	0	0623231	FILTERS VEH#6643 WO#69756
06/23/2023	313149	P	10395	TOTAL ENERGY MANAGEMENT INC	\$1,200.00	0	0623231	2357 Carriage - Taylor - HP re
06/23/2023	313150	P	10325	WA STATE CRIMINAL JUSTICE TRAINING	\$8,424.00	0	0623231	BLEA 865 COOPER, L SWANSON
06/23/2023	313151	P	10469	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION	\$335.16	0	0623231	Eng Fees SR240/Aaron Interchan
06/23/2023	313152	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$79.61	0	0623231	FITTINGS VEH#3315 WO#69592
06/23/2023	313153	P	10267	WSF, LLC	\$2,361.43	0	0623231	RODS VEH#3291 WO#69466
06/23/2023	313154	P	30939	DOBBS HEAVY DUTY HOLDINGS LLC	\$144.71	0	0623231	HUB CAPS VEH#3366 WO#69359
06/23/2023	313155	P	12037	WIN-911 SOFTWARE	\$3,043.60	0	0623231	Win-911 Annual Renewal 2023
06/23/2023	313156	P	10194	XEROX CORPORATION	\$1,823.19	0	0623231	3ua-295177 - Base Charge May 2
06/23/2023	313157	P	32177	YAKIMA AIR COMPRESSOR & EQUIPMENT INC	\$622.20	0	0623231	LANDFILL AIR COMPRESSOR REPAIR
06/28/2023	313158	P	11063	A & E TOWING LLC	\$463.06	0	0628231	TOW TO JIM'S PACIFIC VEH#3306
06/28/2023	313159	P	10000	KBL, INC.	\$120.66	0	0628231	RANGER - PARKING NOTIFICATIONS
06/28/2023	313160	P	31231	ABM INDUSTRIES INC	\$19,101.92	0	0628231	SATELITE PD STATIONS - JANITOR
06/28/2023	313161	P	10838	GRIGG ENTERPRISES INC	\$52.81	0	0628231	Grass Seed Mix for F161090
06/28/2023	313162	P	32117	ALASKA RUBBER GROUP INC	\$152.72	0	0628231	FITTINGS, AIR HOSE FOR FUEL IS
06/28/2023	313163	P	10157	AMERIGAS	\$122.95	0	0628231	PROPANE VEH#6455 WO#69782
06/28/2023	313164	P	10723	AP TECHNOLOGY LLC	\$1,070.00	0	0628231	SecureCheck Maintenance 2023
06/28/2023	313165	P	11126	B AND B TRAILERS LLC	\$684.81	0	0628231	HINGE REPAIRS VEH#4170 WO#6950
06/28/2023	313166	P	10281	BENTON COUNTY	\$119,478.90	0	0628231	CUSTODY COSTS MAY 2023
06/28/2023	313167	P	10713	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	\$57,593.66	0	0628231	APRIL 2023 TBRA HOME REIMBURSE
06/28/2023	313168	P	31841	CAMPBELL & COMPANY SERVICE CORPORATION	\$16,300.00	0	0628231	1331 Cottonwood - Pham - HP Re
06/28/2023	313169	P	10261	CITY OF RICHLAND	\$13,610.19	0	0628231	4307 Trowbridge Blvd CC-23-012
06/28/2023	313170	P	10261	CITY OF RICHLAND	\$2,238.48	0	0628231	23-088 SCHWARDER WASPC SPRING
06/28/2023	313171	P	31028	TONI CLARK	\$36.03	0	0628231	REIMB - 2ND QTR 2023 MILEAGE
06/28/2023	313172	P	30720	BRIGIT CLARY	\$509.67	0	0628231	23-154 CLARY WASPC SPRING CONF
06/28/2023	313173	P	10223	COLUMBIA RIGGING CORP	\$528.17	0	0628231	BOOM ROPE VEH#3313 WO#69152
06/28/2023	313174	P	10470	COMMERCIAL TIRE INC	\$877.60	0	0628231	NEW REAR TIRES VEH#3319 WO#697
06/28/2023	313175	P	11526	CORWIN OF PASCO LLC	\$1,236.10	0	0628231	PIGTAIL VEH#3330 WO#69304

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06/28/2023	313176	P	11881	TARGETSOLUTIONS LEARNING, LLC	\$6,749.79	0	0628231	VECTOR SCHEDULING & IMPLEMENTA
06/28/2023	313177	P	10801	DOMESTIC VIOLENCE SVCS OF BNTN & FRNKLN COUNTIES	\$14,200.00	0	0628231	DVS PUBLIC FACILITIES NEW ROOF
06/28/2023	313178	P	11887	EMPLOYMENT SCREENING SERVICES, INC	\$616.57	0	0628231	PRE-EMP SCREENINGS: WILLINGHAM
06/28/2023	313179	P	10268	FEDERAL EXPRESS CORP	\$65.60	0	0628231	PRETRTMNT SAMPLES 06-06-23 FPO
06/28/2023	313180	P	10289	FIELD INSTRUMENTS & CONTROLS INC	\$344.60	0	0628231	WARRICK FLOAT LEVEL SWITCH AND
06/28/2023	313181	P	11155	GEOENGINEERS INC	\$8,032.93	0	0628231	Natural Resources Study 94-22
06/28/2023	313182	P	10203	W.W. GRAINGER, INC	\$888.93	0	0628231	Li Battery, SIZE 123, 3VDC, PK
06/28/2023	313183	P	10203	W.W. GRAINGER, INC	\$8,122.60	0	0628231	GRAINGER ITEMS
06/28/2023	313184	P	31229	HALLIDAY PRODUCTS INC	\$430.42	0	0628231	SPRING STRUTS FOR LIFT STATION
06/28/2023	313185	P	10294	HORIZON DISTRIBUTION INC	\$4,662.14	0	0628231	SUNSCREEN
06/28/2023	313186	P	30560	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$827.52	0	0628231	DOORS - SHOPS 300 - DOOR CLOSE
06/28/2023	313187	P	32171	BEATRIZ BAEZ	\$850.00	0	0628231	JANITORIAL SERVICES 07/01-07/3
06/28/2023	313188	P	10290	JIM'S PACIFIC GARAGES INC	\$5,925.76	0	0628231	RADIATOR,TRUCK REPAIRS VEH#330
06/28/2023	313189	P	30586	STEIN KARSPECK	\$500.00	0	0628231	SMART WATCH VOUCHER
06/28/2023	313190	P	31660	KELLEY CONNECT CO	\$167.58	0	0628231	XEROX/XERC8155/H2 #KC31628 5/3
06/28/2023	313191	P	31660	KELLEY CONNECT CO	\$43.25	0	0628231	JUNE COLOR COPIER CHARGES FOR
06/28/2023	313192	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$37.78	0	0628231	SPRINKLER NOZZLES FOR WWTF IRR
06/28/2023	313193	P	11667	KENWORTH SALES COMPANY	\$3,111.30	0	0628231	BRAKE DRUMS VEH#6000 WO#69767
06/28/2023	313194	P	10262	LIFE ASSIST INC	\$991.05	0	0628231	VERSA PRO VERSATIL BAG - IM5059
06/28/2023	313195	P	10093	MCCURLEY INTEGRITY DEALERSHIPS, LLC	\$72.76	0	0628231	IGNITION CYLINDER VEH#3278 WO
06/28/2023	313196	P	10751	CAR WASH PARTNERS INC	\$1,867.92	0	0628231	CITY CAR WASHES FOR MAY 2023
06/28/2023	313197	P	10083	MONARCH MACHINE & TOOL CO INC	\$606.03	0	0628231	BED WELDING TO FRAME VEH#3319
06/28/2023	313198	P	11810	NATIONAL ASSOCIATION OF GOVERNMENT DEFINED	\$700.00	0	0628231	NAGDCA CONF REGISTRATION - DOU
06/28/2023	313199	P	31674	P&F AUTOMOTIVE WAREHOUSE INC	\$1,620.96	0	0628231	BATTERY VEH#2447 WO#69712
06/28/2023	313200	P	31755	DAVID NEHER	\$216.07	0	0628231	23-090 NEHER WASPC SPRING CONF
06/28/2023	313201	P	10263	NORCO INC	\$9,656.48	0	0628231	GLOVES
06/28/2023	313202	P	30273	NORTHWEST EQUIPMENT SALES, INC	\$50.22	0	0628231	CAP VEH#3341 WO#69515
06/28/2023	313203	P	11863	OGDEN MURPHY WALLACE, PLLC	\$292.50	0	0628231	PROF. SVS. RENDERED MATTER #08
06/28/2023	313204	P	31663	PALOUSE POWER LLC	\$182,700.79	0	0628231	STREET LIGHT HEAD REPLACEMENT
06/28/2023	313205	P	10862	PARAMETRIX INC	\$7,128.30	0	0628231	2022 Horn Rapids Landfill Envi
06/28/2023	313206	P	12238	REXEL USA, INC	\$74.50	0	0628231	8in1 Cover 0636158, GFCI RCPT
06/28/2023	313207	P	10724	PUBLIC SAFETY TESTING INC	\$209.00	0	0628231	ENTRY LEVEL POLICE RECRUITMENT

Accounts Payable Checks

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/28/2023	313208	P	32123	TRI-CITIES SELF STORAGE LLC	\$225.00	0	0628231	Fitness Court Storage-July 202
06/28/2023	313209	P	10047	R.D. OFFUTT COMPANY	\$232.70	0	0628231	NUTS VEH#6630 WO#69504
06/28/2023	313210	P	31710	JONATHAN SCHWARDER	\$231.42	0	0628231	23-088 SCHWARDER WASPC SPRING
06/28/2023	313211	P	999007	SIDEWALK REIMBURSEMENTS	\$363.60	0	0628231	Sidewalk Rebate Program 600 Sh
06/28/2023	313212	P	10440	SOLID WASTE SYSTEMS INC	\$3,633.69	0	0628231	FRONT HYD PUMP VEH#3336 WO#696
06/28/2023	313213	P	10530	SUMMIT LAW GROUP PLLC	\$14,036.87	0	0628231	CITY OF RICHLAND LABOR & EMPLO
06/28/2023	313214	P	10961	TACOMA SCREW PRODUCTS INC	\$179.79	0	0628231	BUTT CONNECTORS VEH#2552 WO#69
06/28/2023	313215	P	30808	TANKMAX INC.	\$376.30	0	0628231	DRIVELINE REPAIR VEH#3336 WO#6
06/28/2023	313216	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$3,671.65	0	0628231	CAPS FOR REAR VEH#3315 WO#6976
06/28/2023	313217	P	32225	ANYWHERE REAL ESTATE INC	\$295.00	0	0628231	RECONVEYANCE DEED OF TRUST 201
06/28/2023	313218	P	11771	TOTAL COLLISION AND INJURY CARE LLC	\$260.00	0	0628231	DOT PHYSICAL: M NELSON
06/28/2023	313219	P	11175	TYNDALE ENTERPRISES INC	\$2,174.37	0	0628231	2023 FR CLOTHING PER SEATTLE C
06/28/2023	313220	P	10302	UNIVAR SOLUTIONS USA INC	\$495.92	0	0628231	2 DRUMS SOD HYPO 12.5% LIQUICH
06/28/2023	313221	P	10138	WA STATE AUDITOR'S OFFICE	\$7,201.30	0	0628231	AUDIT SERVICES & CETA - MAY 20
06/28/2023	313222	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$330.67	0	0628231	ALARM REPAIR VEH#6652 WO#69789
06/28/2023	313223	P	12400	WESTERN SYSTEMS, INC.	\$253.89	0	0628231	2022 Signal Equipment Devices
06/28/2023	313224	P	10194	XEROX CORPORATION	\$637.21	0	0628231	3UA-295969 04-21-23 to 5-21-23
06/30/2023	313225	P	31318	A WORKSAFE SERVICE INC	\$350.00	0	0630231	DOT/PRE-EMP DRUG TESTING: (5)
06/30/2023	313226	P	10838	GRIGG ENTERPRISES INC	\$427.99	0	0630231	Grass Seed
06/30/2023	313227	P	10347	AIREFCO INC	\$8,182.16	0	0630231	CONDENSER/GRILL/COILS ETC PART
06/30/2023	313228	P	32185	AJ'S PRINTED APPAREL	\$330.00	0	0630231	ALOHA SERIES TSHIRTS
06/30/2023	313229	P	11492	ALS GROUP USA CORP	\$7,240.00	0	0630231	PRETRTMNT SAMPLING - PSF - REC
06/30/2023	313230	P	10705	INTERSTATE CONCRETE & ASPHALT COMPANY	\$2,140.53	0	0630231	QUARRY SPALLS FOR KEENE RD SW
06/30/2023	313231	P	30299	BRENT ANDREWS	\$144.55	0	0630231	23-054 ANDREWS ACE 23 TRONTO O
06/30/2023	313232	P	10644	ANIXTER INC	\$14,049.76	0	0630231	CONNECTORS_E9
06/30/2023	313233	P	999009	AR REFUNDS	\$252.10	0	0630231	OVERPAYMENT REFUND ON ACCOUNT
06/30/2023	313234	P	10670	ARROW CONSTRUCTION SUPPLY INC	\$2,218.77	0	0630231	10-ADA DOMES REPLACABLE
06/30/2023	313235	P	11335	ARROW-TECH INC	\$2,832.00	0	0630231	DRDCAL-100 DIRECT READING DOSI
06/30/2023	313236	P	11230	NAT'L INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE	\$267.44	0	0630231	ASE TESTING - A.MORENO
06/30/2023	313237	P	999000	AUREF - Utility Customer Refunds	\$74.98	0	0630231	103 BARTH AVE
06/30/2023	313238	P	999000	AUREF - Utility Customer Refunds	\$233.52	0	0630231	223 ABERT AVE
06/30/2023	313239	P	999000	AUREF - Utility Customer Refunds	\$105.44	0	0630231	2894 SALK AVE Apt 121
06/30/2023	313240	P	999000	AUREF - Utility Customer Refunds	\$2.26	0	0630231	1105 COTTONWOOD DR

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/30/2023	313241	P	999000	AUREF - Utility Customer Refunds	\$112.03	0	0630231	3003 QUEENSGATE DR Apt 307
06/30/2023	313242	P	999000	AUREF - Utility Customer Refunds	\$48.71	0	0630231	2894 SALK AVE Apt 263
06/30/2023	313243	P	999000	AUREF - Utility Customer Refunds	\$125.16	0	0630231	575 COLUMBIA POINT DR Apt 224
06/30/2023	313244	P	999000	AUREF - Utility Customer Refunds	\$127.43	0	0630231	901 WINSLOW AVE
06/30/2023	313245	P	999000	AUREF - Utility Customer Refunds	\$47.28	0	0630231	1305 GOETHALS DR F
06/30/2023	313246	P	999000	AUREF - Utility Customer Refunds	\$29.17	0	0630231	4253 CORVINA ST
06/30/2023	313247	P	999000	AUREF - Utility Customer Refunds	\$331.69	0	0630231	1850 STEVENS DR 105
06/30/2023	313248	P	999000	AUREF - Utility Customer Refunds	\$8.50	0	0630231	595 MARYSVILLE WAY
06/30/2023	313249	P	999000	AUREF - Utility Customer Refunds	\$156.67	0	0630231	2555 BELLA COOLA LN Apt 159
06/30/2023	313250	P	999000	AUREF - Utility Customer Refunds	\$654.49	0	0630231	1000 CATSKILL ST
06/30/2023	313251	P	999000	AUREF - Utility Customer Refunds	\$34.99	0	0630231	1010 CATSKILL ST
06/30/2023	313252	P	999000	AUREF - Utility Customer Refunds	\$177.45	0	0630231	650 GEORGE WASHINGTON WAY Apt
06/30/2023	313253	P	999000	AUREF - Utility Customer Refunds	\$106.19	0	0630231	1677 FOXGLOVE AVE
06/30/2023	313254	P	999000	AUREF - Utility Customer Refunds	\$57.04	0	0630231	69 GALAXY LN
06/30/2023	313255	P	10281	BENTON COUNTY	\$28,148.13	0	0630231	WORK CREW OPERATIONAL COST APR
06/30/2023	313256	P	10008	BENTON PUD	\$5,837.19	0	0630231	CAP Protective Insulating (Dus
06/30/2023	313257	P	11272	BOYD'S TREE SERVICE LLC	\$9,312.28	0	0630231	TREE PRUNING & VEGETATION MANA
06/30/2023	313258	P	31841	CAMPBELL & COMPANY SERVICE CORPORATION	\$4,622.19	0	0630231	1603 Hains - Welsh - Loan HPWH
06/30/2023	313259	P	10026	CASCADE NATURAL GAS CORP	\$1,970.90	0	0630231	RPD NATURAL GAS USAGE THRU 6/1
06/30/2023	313260	P	10026	CASCADE NATURAL GAS CORP	\$620.49	0	0630231	LABOR/MATERIAL/GAS LOSS 4449 S
06/30/2023	313261	P	10597	CHARTER COMMUNICATIONS	\$227.97	0	0630231	RPD INTERNET ULTRA/STATIC IP T
06/30/2023	313262	P	10261	CITY OF RICHLAND	\$1,744.28	0	0630231	23-054 ANDREWS ACE 23 TORONTO
06/30/2023	313263	P	10261	CITY OF RICHLAND	\$8,269.60	0	0630231	4307 Limestone - Picker - HP r
06/30/2023	313264	P	11516	COLEMAN OIL COMPANY	\$25,213.69	0	0630231	DYED DIESEL FOR LANDFILL
06/30/2023	313265	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$1,346.79	0	0630231	CLEANERS, ROPE, TAPE, TIES, MI
06/30/2023	313266	P	11842	CONTINENTAL DOOR CO, LLC	\$521.76	0	0630231	2023 City-wide Roll-up Door Ma
06/30/2023	313267	P	11526	CORWIN OF PASCO LLC	\$13,697.44	0	0630231	CANOPY,BEDSLIDE INSTALL VEH#25
06/30/2023	313268	P	31801	CARLO D'ALESSANDRO	\$736.04	0	0630231	23-211 D'ALESSANDRO DEVELOPING
06/30/2023	313269	P	11445	DAY MANAGEMENT CORPORATION	\$1,275.00	0	0630231	DEPOT REPAIR AT BADGER - PARTS
06/30/2023	313270	P	32223	JONATHAN DICKEY	\$815.38	0	0630231	23-072 Tyler Connect, San Anto
06/30/2023	313271	P	11044	EWING IRRIGATION PRODUCTS INC	\$1,775.69	0	0630231	SHELTERBELT - IRRIGATION REPAI
06/30/2023	313272	P	10315	FERGUSON US HOLDINGS INC	\$1,274.91	0	0630231	6" MJ X FLG RW OL GATE VALVE

Accounts Payable Checks

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/30/2023	313273	P	11264	FINANCIAL CONSULTING SOLUTIONS GROUP INC.	\$4,701.25	0	0630231	Water and Irrigation Rate Upda
06/30/2023	313274	P	30874	BRENT THOMAS	\$108.70	0	0630231	HORN RAPIDS - STORAGE UNIT - J
06/30/2023	313275	P	10657	FRONTIER TITLE & ESCROW COMPANY	\$3,052.50	0	0630231	Record Liens/Releases & Record
06/30/2023	313276	P	10050	GENERAL PACIFIC INC	\$243,106.48	0	0630231	CABLE JACKETED
06/30/2023	313277	P	10203	W.W. GRAINGER, INC	\$1,062.03	0	0630231	GRAINGER
06/30/2023	313278	P	31584	GRAM NORTHWEST LLC	\$11,800.00	0	0630231	Cultural Res. Columbia River S
06/30/2023	313279	P	10394	GRANITE CONSTRUCTION COMPANY	\$6,656.78	0	0630231	44.11 TON ASPHALT - HMA 1/2" B
06/30/2023	313280	P	10628	CPM DEVELOPMENT CORPORATION	\$7,927.10	0	0630231	25.13TON ASPHALT - HMA 100 1/2
06/30/2023	313281	P	10063	JACOBS & RHODES INC	\$22,954.20	0	0630231	4307 Limestone - Picker - HP I
06/30/2023	313282	P	10071	KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	\$449.88	0	0630231	VANDALISM - CLAYBELL - COMFORT
06/30/2023	313283	P	10298	LN CURTIS & SONS	\$520.30	0	0630231	FD SCBA REPAIR PARTS
06/30/2023	313284	P	10110	MILESTONE ATHLETIC SUPPLY INC	\$471.76	0	0630231	BALLFIELDS - HOME PLATES
06/30/2023	313285	P	10358	MOON SECURITY SERVICES INC	\$800.81	0	0630231	RPD RANGE ALARM MONITORING JUL
06/30/2023	313286	P	10472	OCLC INC	\$539.46	0	0630231	CAPIRAMOBILE MOBILE APP - CONT
06/30/2023	313287	P	10357	OXARC INC	\$76.29	0	0630231	Nitrogen
06/30/2023	313288	P	10971	PARAMOUNT COMMUNICATIONS INC	\$11,698.84	0	0630231	Fiber Build - 1515 GWay to Kni
06/30/2023	313289	P	12238	REXEL USA, INC	\$153.39	0	0630231	Nut driver
06/30/2023	313290	P	11026	POCKETINET COMMUNICATIONS INC	\$770.00	0	0630231	INTERNET SERVICES 07/01-07/31/
06/30/2023	313291	P	30117	PURE FILTRATION PRODUCTS INC	\$1,764.47	0	0630231	STOCK - HVAC FILTERS
06/30/2023	313292	P	10647	RIVER CITY TOWING INC	\$48.92	0	0630231	RPD TOW CHARGE
06/30/2023	313293	P	10595	DR ROBERTS CONSTRUCTION INC	\$10,970.28	0	0630231	323 Robert - Lund - Window loa
06/30/2023	313294	P	11098	SCHINDLER ELEVATOR CORPORATION	\$3,590.49	0	0630231	CITY HALL - ANNUAL PREVENTATIV
06/30/2023	313295	P	31869	KRISTI SMITH	\$1,320.00	0	0630231	JUNE 2023 FIREFIGHTERS SEC MON
06/30/2023	313296	P	31772	KRISTI SMITH	\$293.67	0	0630231	23-137 WSLEA CONFERENCE
06/30/2023	313297	P	30027	SEATTLE SEWING SOLUTIONS INC	\$492.95	0	0630231	Jumpsuit - Hubby
06/30/2023	313298	P	10536	SPRAGUE PEST SOLUTIONS	\$735.86	0	0630231	RPD RANGE PEST CONTROL
06/30/2023	313299	P	10393	STONEWAY ELECTRIC SUPPLY	\$2,089.50	0	0630231	CITY HALL - LIGHTS
06/30/2023	313300	P	10395	TOTAL ENERGY MANAGEMENT INC	\$700.00	0	0630231	452 Greenbrook - George - HP R
06/30/2023	313301	P	10861	TRICOMP INC	\$750.00	0	0630231	BANNER AD ECON DEV
06/30/2023	313302	P	10106	US LINEN & UNIFORM	\$26.85	0	0630231	RPD TOWEL DELIVERY
06/30/2023	313303	P	10860	VERIZON COMMUNICATIONS INC	\$944.16	0	0630231	CELL PHONES 05/07-06/06/23
06/30/2023	313304	P	10136	WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS	\$3,694.13	0	0630231	WASPC CONF REGISTRATION-NEHER,

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CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
06/30/2023	313305	P	10844	WESMAR COMPANY INC	\$3,958.05	0	0630231	SHOPS 100 - COOLING TOWER
06/30/2023	313306	P	32227	WICKLANDER-ZULAWSKI AND ASSOCIATES INC	\$495.00	0	0630231	CAC INTERVIEWING TECH TRAINING
06/30/2023	313307	P	10194	XEROX CORPORATION	\$1,304.79	0	0630231	7HB-469027 JUNE 2023 BASE CHAR
					\$6,799,424.44	\$882.82		

Accounts Payable Wires 6/1/2023 - 6/30/2023

DATE	WIRE #	WIRE AMT	EMP VENDOR NAME	PURPOSE	WIRE ACH
06/01/2023	9590	2,476.00	4MYBENEFITS, INC	June 2023 Admin Fees	W
06/01/2023	9595	509.00	BANK OF AMERICA	DEPOSIT SUPPLIES	W
06/01/2023	9596	1,037,588.13	US BANK ST PAUL	DEBT SERVICE - JUNE 2023	W
06/06/2023	9597	117,912.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	Medical Claims 5/29-6/4/23	W
06/06/2023	9598	409.50	A.W. REHN & ASSOCIATES INC	May 2023 Admin Fees	W
06/06/2023	9599	12,066.58	CORVEL CORPORATION	May 2023 Claims/Admin Fees	W
06/02/2023	9600	5,880.09	PAYMENT PROCESSING INC	Landfill Merchant Services Fee	W
06/02/2023	9601	103.13	BANK OF AMERICA	Library Merchant Service Fees	W
06/02/2023	9602	46.00	BANK OF AMERICA	Deposit Supplies	W
06/06/2023	9603	1,655.45	UNIFYHR LLC	FSA DEDUCTION ON 06-06-2023	W
06/08/2023	9604	2,196.00	WASHINGTON STATE TREASURER	STATE SHARE OF CPL	W
06/06/2023	9605	7,934,909.61	LGIP LOCAL GOVERNMENT INVESTMENT POOL	PURCHASE LGIP #1930	W
06/06/2023	9606	771,210.83	US BANK ST PAUL	REVENUE BOND REFUNDING RESERVE	W
06/13/2023	9607	128,785.76	CIGNA HEALTH AND LIFE INSURANCE COMPANY	Medical claims 6/5-6/11/23	W
06/12/2023	9608	173,426.24	NW INTERGOVERNMENTAL ENERGY SUPPLY	HLH RATE, LLH RATE, TRUE-UP	W
06/12/2023	9609	800,000.00	LGIP LOCAL GOVERNMENT INVESTMENT POOL	PURCHASE OF LGIP #1920	W
06/12/2023	9610	215,296.95	RICHLAND GOLF MANAGEMENT CORPORATION	CPGC Op Reimb - 05-23	W
06/13/2023	9611	126,108.00	NW INTERGOVERNMENTAL ENERGY SUPPLY	TRANSALTA PURCHASE FY 2023 AUG	W
06/16/2023	9612	259,654.10	VOLUNTARY EMPLOYEES' BENEFICIARY ASSOCIATION TRUST	IAFF VEBA - 2022 Unused HRA	W
06/13/2023	9613	2,941.30	UNIFYHR LLC	FSA Deduction on 06/13/2023	W
06/13/2023	9614	1,637.57	UNIFYHR LLC	FSA DEDUCTION ON 06-13-2023	W
06/23/2023	9615	162,318.35	BANK OF AMERICA	MAY 2023 PCARD	W
06/21/2023	9616	192,171.36	CIGNA HEALTH AND LIFE INSURANCE COMPANY	Medical Claims 6/12-6/18/23	W
06/27/2023	9617	347,596.10	WA STATE DEPARTMENT OF REVENUE	COMBINED EXCISE TAX - MAY 2023	W
06/20/2023	9618	38,008.90	PAYMENTUS CORPORATION	MERCHANT SERVICE FEES	W
06/23/2023	9619	135,648.25	LAW ENFORCEMENT OFFICERS AND FIREFIGHTERS	July 2023 Premium	W
06/23/2023	9620	65,745.96	QBE INSURANCE CORPORATION	June 2023 Stop Loss Premium	W
06/23/2023	9621	18,685.07	CIGNA HEALTH AND LIFE INSURANCE COMPANY	June 2023 Admin Fees	W

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DATE	WIRE #	WIRE AMT	EMP VENDOR NAME	PURPOSE	WIRE ACH
06/23/2023	9622	16,974.75	SUN LIFE ASSURANCE COMPANY OF CANADA	June 2023 Premium	W
06/21/2023	9623	1,383.48	UNIFYHR LLC	FSA DEDUCTION ON 06-21-23	W
06/21/2023	9624	279.98	UNIFYHR LLC	FSA Deduction on 06/21/2023	W
06/23/2023	9625	82,918.35	WA ST DEP OF REVENUE	Leasehold Tax 1st Qrt 2023	W
06/26/2023	9626	9,033.12	VISION SERVICE PLAN (WA)	MONTHLY INVOICE	W
06/28/2023	9627	154,342.67	CIGNA HEALTH AND LIFE INSURANCE COMPANY	Medical Claims 6/19-6/25/23	W
06/28/2023	9628	344.50	UNIFYHR LLC	June 2023 Admin Fee	W
06/28/2023	9629	2,086.66	UNIFYHR	FSA Deduction on 06/27/2023	W
06/28/2023	9630	1,716.62	UNIFYHR	FSA Deduction on 06/27/2023	W
06/30/2023	9631	2,180,875.00	BPA	MAY23-PAT01-10089	W
06/30/2023	9632	3,000,000.00	LOCAL GOV'T INVESTMENT POOL	PURCHASE LGIP #1920	W
TOTAL WIRE		\$18,004,941.51			

Payroll Wires and ACH 6/1/2023 thru 6/30/2023

Effective Date	WIRE/ACH	VENDOR	PAYEE	AMOUNT	comment
06/08/2023	13411	10231	UNITED WAY OF BENTON & FRANKLIN COUNTIES	\$186.15	
06/08/2023	13412	10286	WA STATE DEPT OF RETIREMENT SYSTEMS	\$336,660.67	
06/08/2023	13413	10348	INTERNATIONAL CITY MANAGEMENT ASSOCIATION	\$207,161.41	
06/08/2023	13414	10460	STATE OF WASHINGTON EMPLOYMENT SECURITY DEPT	\$17,609.31	
06/08/2023	13415	10573	A.W. REHN & ASSOCIATES INC	\$27,000.00	
06/08/2023	13416	10646	INTERNATIONAL ASSN OF FIRE FIGHTERS	\$8,242.79	
06/08/2023	13417	10696	UNITED STATES TREASURY	\$448,826.94	
06/08/2023	13418	10698	RICHLAND POLICE GUILD	\$8,318.00	
06/08/2023	13419	10699	IUOE LOCAL #280	\$6,357.75	
06/08/2023	13420	10700	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	\$4,599.76	
06/08/2023	13421	10702	DIVISION OF CHILD SUPPORT	\$3,450.00	
06/08/2023	13422	10736	CITY OF RICHLAND	\$6,550.94	
06/08/2023	13423	10782	CITY OF RICHLAND DEPENDENT CARE RE	\$1,142.98	
06/08/2023	13424	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$521,684.89	
06/08/2023	13425	10784	CITY OF RICHLAND UNEMPLOYMENT	\$3,302.87	
06/08/2023	13426	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$30,490.57	
06/08/2023	13427	10786	CITY OF RICHLAND CIGNA DISABILITY	\$3,602.67	
06/08/2023	13428	10787	CITY OF RICHLAND CIGNA LIFE	\$5,838.91	
06/08/2023	13429	10788	CITY OF RICHLAND CIGNA OPTIONAL AD	\$1,679.06	
06/08/2023	13430	10789	CITY OF RICHLAND CIGNA BASIC AD&D	\$1,249.65	
06/08/2023	13431	10790	CITY OF RICHLAND CIGNA DEPENDENT L	\$160.40	
06/08/2023	13432	10791	CITY OF RICHLAND ER POST RETIREMENT	\$49,248.00	
06/08/2023	13433	10792	CITY OF RICHLAND ER MEDICAL INS PR	\$19,152.00	
06/08/2023	13434	10984	NATIONWIDE RETIREMENT SOLUTIONS	\$38,728.77	
06/08/2023	13435	31411	ALLSTATE	\$19.00	
06/08/2023	13436	53342	PROVIDENT LIFE	\$4,572.59	
06/08/2023	13437	53343	SUN LIFE OPTIONAL LIFE INS	\$34.20	
			EFFECTIVE DATE TOTAL	\$1,755,870.28	
06/22/2023	13438	10231	UNITED WAY OF BENTON & FRANKLIN COUNTIES	\$131.15	
06/22/2023	13439	10286	WA STATE DEPT OF RETIREMENT SYSTEMS	\$320,296.93	
06/22/2023	13440	10348	INTERNATIONAL CITY MANAGEMENT ASSOCIATION	\$203,004.53	
06/22/2023	13441	10460	STATE OF WASHINGTON EMPLOYMENT SECURITY DEPT	\$17,074.02	
06/22/2023	13442	10646	INTERNATIONAL ASSN OF FIRE FIGHTERS	\$8,124.85	
06/22/2023	13443	10696	UNITED STATES TREASURY	\$435,542.24	
06/22/2023	13444	10702	DIVISION OF CHILD SUPPORT	\$3,739.65	

Payroll Wires and ACH 6/1/2023 thru 6/30/2023

Effective Date	WIRE/ACH	VENDOR	PAYEE	AMOUNT	comment
06/22/2023	13445	10736	CITY OF RICHLAND	\$6,524.07	
06/22/2023	13446	10782	CITY OF RICHLAND DEPENDENT CARE RE	\$1,559.65	
06/22/2023	13447	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$464,699.01	
06/22/2023	13448	10784	CITY OF RICHLAND UNEMPLOYMENT	\$3,186.82	
06/22/2023	13449	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$37,904.05	
06/22/2023	13450	10786	CITY OF RICHLAND CIGNA DISABILITY	\$3,642.97	
06/22/2023	13451	10787	CITY OF RICHLAND CIGNA LIFE	\$46.97	
06/22/2023	13452	10788	CITY OF RICHLAND CIGNA OPTIONAL AD	\$20.00	
06/22/2023	13453	10789	CITY OF RICHLAND CIGNA BASIC AD&D	\$12.20	
06/22/2023	13454	10790	CITY OF RICHLAND CIGNA DEPENDENT L	\$2.00	
06/22/2023	13455	10984	NATIONWIDE RETIREMENT SOLUTIONS	\$37,395.48	
06/22/2023	13456	31408	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	\$5,267.58	
06/22/2023	13457	31409	NATIONWIDE	\$956.33	
06/22/2023	13458	31410	ARAG	\$553.00	
06/22/2023	13459	31411	ALLSTATE	\$751.50	
06/22/2023	13460	53342	PROVIDENT LIFE	\$4,441.01	
06/22/2023	13461	53343	SUN LIFE OPTIONAL LIFE INS	\$6,941.80	
			EFFECTIVE DATE TOTAL	\$1,561,817.81	
06/30/2023	13462	10696	UNITED STATES TREASURY	\$754.31	
			EFFECTIVE DATE TOTAL	\$754.31	
Total			WIRE TOTAL FOR SELECTED TIME PERIOD	\$3,318,442.40	

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209046		0		\$2349.51	0
PAYROLL - 2023-06-08	6/8/2023	209047		0		\$2677.60	0
PAYROLL - 2023-06-08	6/8/2023	209048		0		\$1206.11	0
PAYROLL - 2023-06-08	6/8/2023	209049		0		\$1603.84	0
PAYROLL - 2023-06-08	6/8/2023	209050		0		\$2154.14	0
PAYROLL - 2023-06-08	6/8/2023	209051		0		\$4558.66	0
PAYROLL - 2023-06-08	6/8/2023	209052		0		\$1601.16	0
PAYROLL - 2023-06-08	6/8/2023	209053		0		\$2044.38	0
PAYROLL - 2023-06-08	6/8/2023	209054		0		\$335.84	0
PAYROLL - 2023-06-08	6/8/2023	209055		0		\$1670.46	0
PAYROLL - 2023-06-08	6/8/2023	209056		0		\$2173.08	0
PAYROLL - 2023-06-08	6/8/2023	209057		0		\$2794.41	0
PAYROLL - 2023-06-08	6/8/2023	209058		0		\$2488.21	0
PAYROLL - 2023-06-08	6/8/2023	209059		0		\$4742.99	0
PAYROLL - 2023-06-08	6/8/2023	209060		0		\$6160.05	0
PAYROLL - 2023-06-08	6/8/2023	209061		0		\$4677.26	0
PAYROLL - 2023-06-08	6/8/2023	209062		0		\$1911.26	0
PAYROLL - 2023-06-08	6/8/2023	209063		0		\$2208.46	0
PAYROLL - 2023-06-08	6/8/2023	209064		0		\$1356.50	0
PAYROLL - 2023-06-08	6/8/2023	209065		0		\$1087.51	0
PAYROLL - 2023-06-08	6/8/2023	209066		0		\$2210.03	0
PAYROLL - 2023-06-08	6/8/2023	209067		0		\$1887.51	0
PAYROLL - 2023-06-08	6/8/2023	209068		0		\$1326.12	0
PAYROLL - 2023-06-08	6/8/2023	209069		0		\$2350.31	0
PAYROLL - 2023-06-08	6/8/2023	209070		0		\$1288.82	0
PAYROLL - 2023-06-08	6/8/2023	209071		0		\$973.32	0
PAYROLL - 2023-06-08	6/8/2023	209072		0		\$1238.82	0
PAYROLL - 2023-06-08	6/8/2023	209073		0		\$611.48	0
PAYROLL - 2023-06-08	6/8/2023	209074		0		\$2067.07	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209075		0		\$1381.22	0
PAYROLL - 2023-06-08	6/8/2023	209076		0		\$2515.76	0
PAYROLL - 2023-06-08	6/8/2023	209077		0		\$2788.95	0
PAYROLL - 2023-06-08	6/8/2023	209078		0		\$1694.70	0
PAYROLL - 2023-06-08	6/8/2023	209079		0		\$2221.86	0
PAYROLL - 2023-06-08	6/8/2023	209080		0		\$1752.02	0
PAYROLL - 2023-06-08	6/8/2023	209081		0		\$1772.04	0
PAYROLL - 2023-06-08	6/8/2023	209082		0		\$1767.26	0
PAYROLL - 2023-06-08	6/8/2023	209083		0		\$1699.67	0
PAYROLL - 2023-06-08	6/8/2023	209084		0		\$1415.77	0
PAYROLL - 2023-06-08	6/8/2023	209085		0		\$1911.88	0
PAYROLL - 2023-06-08	6/8/2023	209086		0		\$1024.38	0
PAYROLL - 2023-06-08	6/8/2023	209087		0		\$1377.82	0
PAYROLL - 2023-06-08	6/8/2023	209088		0		\$1705.45	0
PAYROLL - 2023-06-08	6/8/2023	209089		0		\$1301.20	0
PAYROLL - 2023-06-08	6/8/2023	209090		0		\$1311.00	0
PAYROLL - 2023-06-08	6/8/2023	209091		0		\$1336.14	0
PAYROLL - 2023-06-08	6/8/2023	209092		0		\$1310.93	0
PAYROLL - 2023-06-08	6/8/2023	209093		0		\$1920.64	0
PAYROLL - 2023-06-08	6/8/2023	209094		0		\$1354.05	0
PAYROLL - 2023-06-08	6/8/2023	209095		0		\$1638.13	0
PAYROLL - 2023-06-08	6/8/2023	209096		0		\$1858.57	0
PAYROLL - 2023-06-08	6/8/2023	209097		0		\$1742.76	0
PAYROLL - 2023-06-08	6/8/2023	209098		0		\$1281.06	0
PAYROLL - 2023-06-08	6/8/2023	209099		0		\$1654.35	0
PAYROLL - 2023-06-08	6/8/2023	209100		0		\$1695.62	0
PAYROLL - 2023-06-08	6/8/2023	209101		0		\$1903.58	0
PAYROLL - 2023-06-08	6/8/2023	209102		0		\$2543.14	0
PAYROLL - 2023-06-08	6/8/2023	209103		0		\$2037.94	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209104		0		\$1805.54	0
PAYROLL - 2023-06-08	6/8/2023	209105		0		\$1196.24	0
PAYROLL - 2023-06-08	6/8/2023	209106		0		\$1660.29	0
PAYROLL - 2023-06-08	6/8/2023	209107		0		\$2313.11	0
PAYROLL - 2023-06-08	6/8/2023	209108		0		\$4268.84	0
PAYROLL - 2023-06-08	6/8/2023	209109		0		\$2684.34	0
PAYROLL - 2023-06-08	6/8/2023	209110		0		\$2524.77	0
PAYROLL - 2023-06-08	6/8/2023	209111		0		\$4655.89	0
PAYROLL - 2023-06-08	6/8/2023	209112		0		\$1738.15	0
PAYROLL - 2023-06-08	6/8/2023	209113		0		\$1637.83	0
PAYROLL - 2023-06-08	6/8/2023	209114		0		\$1552.29	0
PAYROLL - 2023-06-08	6/8/2023	209115		0		\$1278.12	0
PAYROLL - 2023-06-08	6/8/2023	209116		0		\$2213.86	0
PAYROLL - 2023-06-08	6/8/2023	209117		0		\$1624.47	0
PAYROLL - 2023-06-08	6/8/2023	209118		0		\$1628.05	0
PAYROLL - 2023-06-08	6/8/2023	209119		0		\$2622.66	0
PAYROLL - 2023-06-08	6/8/2023	209120		0		\$1478.22	0
PAYROLL - 2023-06-08	6/8/2023	209121		0		\$2597.18	0
PAYROLL - 2023-06-08	6/8/2023	209122		0		\$1578.44	0
PAYROLL - 2023-06-08	6/8/2023	209123		0		\$1582.19	0
PAYROLL - 2023-06-08	6/8/2023	209124		0		\$1446.76	0
PAYROLL - 2023-06-08	6/8/2023	209125		0		\$1739.94	0
PAYROLL - 2023-06-08	6/8/2023	209126		0		\$2287.96	0
PAYROLL - 2023-06-08	6/8/2023	209127		0		\$1894.01	0
PAYROLL - 2023-06-08	6/8/2023	209128		0		\$1763.75	0
PAYROLL - 2023-06-08	6/8/2023	209129		0		\$2226.04	0
PAYROLL - 2023-06-08	6/8/2023	209130		0		\$2138.79	0
PAYROLL - 2023-06-08	6/8/2023	209131		0		\$1757.00	0
PAYROLL - 2023-06-08	6/8/2023	209132		0		\$2794.18	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209133		0		\$1819.72	0
PAYROLL - 2023-06-08	6/8/2023	209134		0		\$1387.59	0
PAYROLL - 2023-06-08	6/8/2023	209135		0		\$1513.78	0
PAYROLL - 2023-06-08	6/8/2023	209136		0		\$2487.80	0
PAYROLL - 2023-06-08	6/8/2023	209137		0		\$2210.31	0
PAYROLL - 2023-06-08	6/8/2023	209138		0		\$1825.57	0
PAYROLL - 2023-06-08	6/8/2023	209139		0		\$1997.64	0
PAYROLL - 2023-06-08	6/8/2023	209140		0		\$1891.78	0
PAYROLL - 2023-06-08	6/8/2023	209141		0		\$1552.63	0
PAYROLL - 2023-06-08	6/8/2023	209142		0		\$1804.83	0
PAYROLL - 2023-06-08	6/8/2023	209143		0		\$1806.11	0
PAYROLL - 2023-06-08	6/8/2023	209144		0		\$2055.66	0
PAYROLL - 2023-06-08	6/8/2023	209145		0		\$1646.68	0
PAYROLL - 2023-06-08	6/8/2023	209146		0		\$2007.03	0
PAYROLL - 2023-06-08	6/8/2023	209147		0		\$2120.56	0
PAYROLL - 2023-06-08	6/8/2023	209148		0		\$3431.75	0
PAYROLL - 2023-06-08	6/8/2023	209149		0		\$1898.94	0
PAYROLL - 2023-06-08	6/8/2023	209150		0		\$32.31	0
PAYROLL - 2023-06-08	6/8/2023	209151		0		\$430.79	0
PAYROLL - 2023-06-08	6/8/2023	209152		0		\$581.39	0
PAYROLL - 2023-06-08	6/8/2023	209153		0		\$858.03	0
PAYROLL - 2023-06-08	6/8/2023	209154		0		\$179.52	0
PAYROLL - 2023-06-08	6/8/2023	209155		0		\$1998.25	0
PAYROLL - 2023-06-08	6/8/2023	209156		0		\$316.86	0
PAYROLL - 2023-06-08	6/8/2023	209157		0		\$119.53	0
PAYROLL - 2023-06-08	6/8/2023	209158		0		\$1933.81	0
PAYROLL - 2023-06-08	6/8/2023	209159		0		\$899.41	0
PAYROLL - 2023-06-08	6/8/2023	209160		0		\$118.62	0
PAYROLL - 2023-06-08	6/8/2023	209161		0		\$1595.37	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209162		0		\$2059.41	0
PAYROLL - 2023-06-08	6/8/2023	209163		0		\$588.30	0
PAYROLL - 2023-06-08	6/8/2023	209164		0		\$1746.60	0
PAYROLL - 2023-06-08	6/8/2023	209165		0		\$179.50	0
PAYROLL - 2023-06-08	6/8/2023	209166		0		\$4155.21	0
PAYROLL - 2023-06-08	6/8/2023	209167		0		\$43.09	0
PAYROLL - 2023-06-08	6/8/2023	209168		0		\$385.52	0
PAYROLL - 2023-06-08	6/8/2023	209169		0		\$2369.38	0
PAYROLL - 2023-06-08	6/8/2023	209170		0		\$2563.87	0
PAYROLL - 2023-06-08	6/8/2023	209171		0		\$114.88	0
PAYROLL - 2023-06-08	6/8/2023	209172		0		\$609.35	0
PAYROLL - 2023-06-08	6/8/2023	209173		0		\$100.52	0
PAYROLL - 2023-06-08	6/8/2023	209174		0		\$16.20	0
PAYROLL - 2023-06-08	6/8/2023	209175		0		\$1683.75	0
PAYROLL - 2023-06-08	6/8/2023	209176		0		\$670.62	0
PAYROLL - 2023-06-08	6/8/2023	209177		0		\$409.27	0
PAYROLL - 2023-06-08	6/8/2023	209178		0		\$2690.53	0
PAYROLL - 2023-06-08	6/8/2023	209179		0		\$633.13	0
PAYROLL - 2023-06-08	6/8/2023	209180		0		\$78.99	0
PAYROLL - 2023-06-08	6/8/2023	209181		0		\$32.31	0
PAYROLL - 2023-06-08	6/8/2023	209182		0		\$775.22	0
PAYROLL - 2023-06-08	6/8/2023	209183		0		\$32.31	0
PAYROLL - 2023-06-08	6/8/2023	209184		0		\$150.78	0
PAYROLL - 2023-06-08	6/8/2023	209185		0		\$501.36	0
PAYROLL - 2023-06-08	6/8/2023	209186		0		\$53.85	0
PAYROLL - 2023-06-08	6/8/2023	209187		0		\$150.78	0
PAYROLL - 2023-06-08	6/8/2023	209188		0		\$170.89	0
PAYROLL - 2023-06-08	6/8/2023	209189		0		\$285.44	0
PAYROLL - 2023-06-08	6/8/2023	209190		0		\$2554.26	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209191		0		\$2846.99	0
PAYROLL - 2023-06-08	6/8/2023	209192		0		\$1253.74	0
PAYROLL - 2023-06-08	6/8/2023	209193		0		\$1580.36	0
PAYROLL - 2023-06-08	6/8/2023	209194		0		\$1740.46	0
PAYROLL - 2023-06-08	6/8/2023	209195		0		\$2046.02	0
PAYROLL - 2023-06-08	6/8/2023	209196		0		\$1933.64	0
PAYROLL - 2023-06-08	6/8/2023	209197		0		\$1973.06	0
PAYROLL - 2023-06-08	6/8/2023	209198		0		\$2173.53	0
PAYROLL - 2023-06-08	6/8/2023	209199		0		\$3183.46	0
PAYROLL - 2023-06-08	6/8/2023	209200		0		\$1884.57	0
PAYROLL - 2023-06-08	6/8/2023	209201		0		\$1803.35	0
PAYROLL - 2023-06-08	6/8/2023	209202		0		\$1835.50	0
PAYROLL - 2023-06-08	6/8/2023	209203		0		\$2614.08	0
PAYROLL - 2023-06-08	6/8/2023	209204		0		\$1772.72	0
PAYROLL - 2023-06-08	6/8/2023	209205		0		\$1145.52	0
PAYROLL - 2023-06-08	6/8/2023	209206		0		\$1972.95	0
PAYROLL - 2023-06-08	6/8/2023	209207		0		\$2590.14	0
PAYROLL - 2023-06-08	6/8/2023	209208		0		\$1659.62	0
PAYROLL - 2023-06-08	6/8/2023	209209		0		\$1868.96	0
PAYROLL - 2023-06-08	6/8/2023	209210		0		\$2434.22	0
PAYROLL - 2023-06-08	6/8/2023	209211		0		\$1589.54	0
PAYROLL - 2023-06-08	6/8/2023	209212		0		\$2177.64	0
PAYROLL - 2023-06-08	6/8/2023	209213		0		\$2014.85	0
PAYROLL - 2023-06-08	6/8/2023	209214		0		\$1705.47	0
PAYROLL - 2023-06-08	6/8/2023	209215		0		\$1536.72	0
PAYROLL - 2023-06-08	6/8/2023	209216		0		\$2116.92	0
PAYROLL - 2023-06-08	6/8/2023	209217		0		\$1448.04	0
PAYROLL - 2023-06-08	6/8/2023	209218		0		\$1978.16	0
PAYROLL - 2023-06-08	6/8/2023	209219		0		\$1730.15	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209220		0		\$1621.13	0
PAYROLL - 2023-06-08	6/8/2023	209221		0		\$1894.01	0
PAYROLL - 2023-06-08	6/8/2023	209222		0		\$978.45	0
PAYROLL - 2023-06-08	6/8/2023	209223		0		\$1772.72	0
PAYROLL - 2023-06-08	6/8/2023	209224		0		\$1944.68	0
PAYROLL - 2023-06-08	6/8/2023	209225		0		\$1134.58	0
PAYROLL - 2023-06-08	6/8/2023	209226		0		\$3842.94	0
PAYROLL - 2023-06-08	6/8/2023	209227		0		\$2451.89	0
PAYROLL - 2023-06-08	6/8/2023	209228		0		\$2079.75	0
PAYROLL - 2023-06-08	6/8/2023	209229		0		\$4060.59	0
PAYROLL - 2023-06-08	6/8/2023	209230		0		\$4194.67	0
PAYROLL - 2023-06-08	6/8/2023	209231		0		\$3069.85	0
PAYROLL - 2023-06-08	6/8/2023	209232		0		\$4342.70	0
PAYROLL - 2023-06-08	6/8/2023	209233		0		\$4460.95	0
PAYROLL - 2023-06-08	6/8/2023	209234		0		\$4937.20	0
PAYROLL - 2023-06-08	6/8/2023	209235		0		\$3447.11	0
PAYROLL - 2023-06-08	6/8/2023	209236		0		\$3702.45	0
PAYROLL - 2023-06-08	6/8/2023	209237		0		\$3813.30	0
PAYROLL - 2023-06-08	6/8/2023	209238		0		\$4142.78	0
PAYROLL - 2023-06-08	6/8/2023	209239		0		\$3030.14	0
PAYROLL - 2023-06-08	6/8/2023	209240		0		\$2418.39	0
PAYROLL - 2023-06-08	6/8/2023	209241		0		\$2926.79	0
PAYROLL - 2023-06-08	6/8/2023	209242		0		\$2750.87	0
PAYROLL - 2023-06-08	6/8/2023	209243		0		\$3955.48	0
PAYROLL - 2023-06-08	6/8/2023	209244		0		\$2898.59	0
PAYROLL - 2023-06-08	6/8/2023	209245		0		\$2622.84	0
PAYROLL - 2023-06-08	6/8/2023	209246		0		\$3437.64	0
PAYROLL - 2023-06-08	6/8/2023	209247		0		\$3684.84	0
PAYROLL - 2023-06-08	6/8/2023	209248		0		\$3449.18	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209249		0		\$6236.38	0
PAYROLL - 2023-06-08	6/8/2023	209250		0		\$13461.03	0
PAYROLL - 2023-06-08	6/8/2023	209251		0		\$2981.67	0
PAYROLL - 2023-06-08	6/8/2023	209252		0		\$3006.70	0
PAYROLL - 2023-06-08	6/8/2023	209253		0		\$3223.95	0
PAYROLL - 2023-06-08	6/8/2023	209254		0		\$2450.03	0
PAYROLL - 2023-06-08	6/8/2023	209255		0		\$2688.05	0
PAYROLL - 2023-06-08	6/8/2023	209256		0		\$3581.64	0
PAYROLL - 2023-06-08	6/8/2023	209257		0		\$3531.80	0
PAYROLL - 2023-06-08	6/8/2023	209258		0		\$5233.37	0
PAYROLL - 2023-06-08	6/8/2023	209259		0		\$2234.21	0
PAYROLL - 2023-06-08	6/8/2023	209260		0		\$2180.01	0
PAYROLL - 2023-06-08	6/8/2023	209261		0		\$3375.42	0
PAYROLL - 2023-06-08	6/8/2023	209262		0		\$3171.50	0
PAYROLL - 2023-06-08	6/8/2023	209263		0		\$7108.26	0
PAYROLL - 2023-06-08	6/8/2023	209264		0		\$4142.16	0
PAYROLL - 2023-06-08	6/8/2023	209265		0		\$3640.03	0
PAYROLL - 2023-06-08	6/8/2023	209266		0		\$2319.46	0
PAYROLL - 2023-06-08	6/8/2023	209267		0		\$2819.81	0
PAYROLL - 2023-06-08	6/8/2023	209268		0		\$2249.19	0
PAYROLL - 2023-06-08	6/8/2023	209269		0		\$1338.03	0
PAYROLL - 2023-06-08	6/8/2023	209270		0		\$4642.22	0
PAYROLL - 2023-06-08	6/8/2023	209271		0		\$2913.26	0
PAYROLL - 2023-06-08	6/8/2023	209272		0		\$3414.59	0
PAYROLL - 2023-06-08	6/8/2023	209273		0		\$2279.59	0
PAYROLL - 2023-06-08	6/8/2023	209274		0		\$3236.08	0
PAYROLL - 2023-06-08	6/8/2023	209275		0		\$1643.60	0
PAYROLL - 2023-06-08	6/8/2023	209276		0		\$3540.84	0
PAYROLL - 2023-06-08	6/8/2023	209277		0		\$2904.11	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209278		0		\$2742.56	0
PAYROLL - 2023-06-08	6/8/2023	209279		0		\$2816.98	0
PAYROLL - 2023-06-08	6/8/2023	209280		0		\$2723.74	0
PAYROLL - 2023-06-08	6/8/2023	209281		0		\$2962.15	0
PAYROLL - 2023-06-08	6/8/2023	209282		0		\$2556.02	0
PAYROLL - 2023-06-08	6/8/2023	209283		0		\$2761.06	0
PAYROLL - 2023-06-08	6/8/2023	209284		0		\$3656.30	0
PAYROLL - 2023-06-08	6/8/2023	209285		0		\$4246.29	0
PAYROLL - 2023-06-08	6/8/2023	209286		0		\$4186.08	0
PAYROLL - 2023-06-08	6/8/2023	209287		0		\$4191.81	0
PAYROLL - 2023-06-08	6/8/2023	209288		0		\$2923.54	0
PAYROLL - 2023-06-08	6/8/2023	209289		0		\$4463.68	0
PAYROLL - 2023-06-08	6/8/2023	209290		0		\$3801.42	0
PAYROLL - 2023-06-08	6/8/2023	209291		0		\$4404.13	0
PAYROLL - 2023-06-08	6/8/2023	209292		0		\$2392.06	0
PAYROLL - 2023-06-08	6/8/2023	209293		0		\$3895.86	0
PAYROLL - 2023-06-08	6/8/2023	209294		0		\$2971.62	0
PAYROLL - 2023-06-08	6/8/2023	209295		0		\$2865.97	0
PAYROLL - 2023-06-08	6/8/2023	209296		0		\$4514.46	0
PAYROLL - 2023-06-08	6/8/2023	209297		0		\$3309.85	0
PAYROLL - 2023-06-08	6/8/2023	209298		0		\$4670.44	0
PAYROLL - 2023-06-08	6/8/2023	209299		0		\$1329.25	0
PAYROLL - 2023-06-08	6/8/2023	209300		0		\$2314.94	0
PAYROLL - 2023-06-08	6/8/2023	209301		0		\$4138.73	0
PAYROLL - 2023-06-08	6/8/2023	209302		0		\$2555.20	0
PAYROLL - 2023-06-08	6/8/2023	209303		0		\$3094.41	0
PAYROLL - 2023-06-08	6/8/2023	209304		0		\$3202.92	0
PAYROLL - 2023-06-08	6/8/2023	209305		0		\$2384.41	0
PAYROLL - 2023-06-08	6/8/2023	209306		0		\$2805.48	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209307		0		\$3096.54	0
PAYROLL - 2023-06-08	6/8/2023	209308		0		\$4388.71	0
PAYROLL - 2023-06-08	6/8/2023	209309		0		\$3245.36	0
PAYROLL - 2023-06-08	6/8/2023	209310		0		\$1616.91	0
PAYROLL - 2023-06-08	6/8/2023	209311		0		\$3376.12	0
PAYROLL - 2023-06-08	6/8/2023	209312		0		\$2032.43	0
PAYROLL - 2023-06-08	6/8/2023	209313		0		\$1258.01	0
PAYROLL - 2023-06-08	6/8/2023	209314		0		\$2110.71	0
PAYROLL - 2023-06-08	6/8/2023	209315		0		\$4510.92	0
PAYROLL - 2023-06-08	6/8/2023	209316		0		\$3476.89	0
PAYROLL - 2023-06-08	6/8/2023	209317		0		\$3041.21	0
PAYROLL - 2023-06-08	6/8/2023	209318		0		\$3278.10	0
PAYROLL - 2023-06-08	6/8/2023	209319		0		\$3668.16	0
PAYROLL - 2023-06-08	6/8/2023	209320		0		\$1916.11	0
PAYROLL - 2023-06-08	6/8/2023	209321		0		\$4690.34	0
PAYROLL - 2023-06-08	6/8/2023	209322		0		\$6089.79	0
PAYROLL - 2023-06-08	6/8/2023	209323		0		\$2489.99	0
PAYROLL - 2023-06-08	6/8/2023	209324		0		\$3024.33	0
PAYROLL - 2023-06-08	6/8/2023	209325		0		\$5723.63	0
PAYROLL - 2023-06-08	6/8/2023	209326		0		\$2956.56	0
PAYROLL - 2023-06-08	6/8/2023	209327		0		\$4940.44	0
PAYROLL - 2023-06-08	6/8/2023	209328		0		\$1580.72	0
PAYROLL - 2023-06-08	6/8/2023	209329		0		\$2705.32	0
PAYROLL - 2023-06-08	6/8/2023	209330		0		\$1903.94	0
PAYROLL - 2023-06-08	6/8/2023	209331		0		\$3467.25	0
PAYROLL - 2023-06-08	6/8/2023	209332		0		\$2049.52	0
PAYROLL - 2023-06-08	6/8/2023	209333		0		\$3309.78	0
PAYROLL - 2023-06-08	6/8/2023	209334		0		\$3888.14	0
PAYROLL - 2023-06-08	6/8/2023	209335		0		\$5102.88	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209336		0		\$5175.63	0
PAYROLL - 2023-06-08	6/8/2023	209337		0		\$3301.83	0
PAYROLL - 2023-06-08	6/8/2023	209338		0		\$3947.01	0
PAYROLL - 2023-06-08	6/8/2023	209339		0		\$5343.84	0
PAYROLL - 2023-06-08	6/8/2023	209340		0		\$2246.65	0
PAYROLL - 2023-06-08	6/8/2023	209341		0		\$2643.98	0
PAYROLL - 2023-06-08	6/8/2023	209342		0		\$1495.55	0
PAYROLL - 2023-06-08	6/8/2023	209343		0		\$2658.82	0
PAYROLL - 2023-06-08	6/8/2023	209344		0		\$1745.16	0
PAYROLL - 2023-06-08	6/8/2023	209345		0		\$4580.51	0
PAYROLL - 2023-06-08	6/8/2023	209346		0		\$3595.63	0
PAYROLL - 2023-06-08	6/8/2023	209347		0		\$4644.53	0
PAYROLL - 2023-06-08	6/8/2023	209348		0		\$513.16	0
PAYROLL - 2023-06-08	6/8/2023	209349		0		\$4304.04	0
PAYROLL - 2023-06-08	6/8/2023	209350		0		\$3313.78	0
PAYROLL - 2023-06-08	6/8/2023	209351		0		\$2925.95	0
PAYROLL - 2023-06-08	6/8/2023	209352		0		\$1638.01	0
PAYROLL - 2023-06-08	6/8/2023	209353		0		\$4987.91	0
PAYROLL - 2023-06-08	6/8/2023	209354		0		\$4996.09	0
PAYROLL - 2023-06-08	6/8/2023	209355		0		\$2372.27	0
PAYROLL - 2023-06-08	6/8/2023	209356		0		\$2443.95	0
PAYROLL - 2023-06-08	6/8/2023	209357		0		\$2453.58	0
PAYROLL - 2023-06-08	6/8/2023	209358		0		\$4096.17	0
PAYROLL - 2023-06-08	6/8/2023	209359		0		\$4850.06	0
PAYROLL - 2023-06-08	6/8/2023	209360		0		\$2761.08	0
PAYROLL - 2023-06-08	6/8/2023	209361		0		\$1566.29	0
PAYROLL - 2023-06-08	6/8/2023	209362		0		\$3159.34	0
PAYROLL - 2023-06-08	6/8/2023	209363		0		\$5138.39	0
PAYROLL - 2023-06-08	6/8/2023	209364		0		\$2704.70	0

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PAYROLL - 2023-06-08	6/8/2023	209365		0		\$4578.24	0
PAYROLL - 2023-06-08	6/8/2023	209366		0		\$4504.47	0
PAYROLL - 2023-06-08	6/8/2023	209367		0		\$3078.45	0
PAYROLL - 2023-06-08	6/8/2023	209368		0		\$1404.58	0
PAYROLL - 2023-06-08	6/8/2023	209369		0		\$3747.40	0
PAYROLL - 2023-06-08	6/8/2023	209370		0		\$3091.41	0
PAYROLL - 2023-06-08	6/8/2023	209371		0		\$3053.59	0
PAYROLL - 2023-06-08	6/8/2023	209372		0		\$3945.79	0
PAYROLL - 2023-06-08	6/8/2023	209373		0		\$5805.78	0
PAYROLL - 2023-06-08	6/8/2023	209374		0		\$2377.16	0
PAYROLL - 2023-06-08	6/8/2023	209375		0		\$1395.54	0
PAYROLL - 2023-06-08	6/8/2023	209376		0		\$4524.56	0
PAYROLL - 2023-06-08	6/8/2023	209377		0		\$3562.07	0
PAYROLL - 2023-06-08	6/8/2023	209378		0		\$4410.33	0
PAYROLL - 2023-06-08	6/8/2023	209379		0		\$3377.87	0
PAYROLL - 2023-06-08	6/8/2023	209380		0		\$3829.14	0
PAYROLL - 2023-06-08	6/8/2023	209381		0		\$2778.42	0
PAYROLL - 2023-06-08	6/8/2023	209382		0		\$3030.28	0
PAYROLL - 2023-06-08	6/8/2023	209383		0		\$1634.87	0
PAYROLL - 2023-06-08	6/8/2023	209384		0		\$4226.06	0
PAYROLL - 2023-06-08	6/8/2023	209385		0		\$1411.82	0
PAYROLL - 2023-06-08	6/8/2023	209386		0		\$3569.28	0
PAYROLL - 2023-06-08	6/8/2023	209387		0		\$4493.53	0
PAYROLL - 2023-06-08	6/8/2023	209388		0		\$1935.87	0
PAYROLL - 2023-06-08	6/8/2023	209389		0		\$2171.01	0
PAYROLL - 2023-06-08	6/8/2023	209390		0		\$3719.57	0
PAYROLL - 2023-06-08	6/8/2023	209391		0		\$1842.42	0
PAYROLL - 2023-06-08	6/8/2023	209392		0		\$3491.89	0
PAYROLL - 2023-06-08	6/8/2023	209393		0		\$4604.96	0

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PAYROLL - 2023-06-08	6/8/2023	209394		0		\$2064.80	0
PAYROLL - 2023-06-08	6/8/2023	209395		0		\$4623.57	0
PAYROLL - 2023-06-08	6/8/2023	209396		0		\$2039.69	0
PAYROLL - 2023-06-08	6/8/2023	209397		0		\$3820.88	0
PAYROLL - 2023-06-08	6/8/2023	209398		0		\$3464.14	0
PAYROLL - 2023-06-08	6/8/2023	209399		0		\$1635.76	0
PAYROLL - 2023-06-08	6/8/2023	209400		0		\$1771.83	0
PAYROLL - 2023-06-08	6/8/2023	209401		0		\$5427.57	0
PAYROLL - 2023-06-08	6/8/2023	209402		0		\$6155.15	0
PAYROLL - 2023-06-08	6/8/2023	209403		0		\$3622.17	0
PAYROLL - 2023-06-08	6/8/2023	209404		0		\$1482.37	0
PAYROLL - 2023-06-08	6/8/2023	209405		0		\$2862.72	0
PAYROLL - 2023-06-08	6/8/2023	209406		0		\$2169.65	0
PAYROLL - 2023-06-08	6/8/2023	209407		0		\$3886.95	0
PAYROLL - 2023-06-08	6/8/2023	209408		0		\$3552.16	0
PAYROLL - 2023-06-08	6/8/2023	209409		0		\$3287.87	0
PAYROLL - 2023-06-08	6/8/2023	209410		0		\$2975.12	0
PAYROLL - 2023-06-08	6/8/2023	209411		0		\$2642.58	0
PAYROLL - 2023-06-08	6/8/2023	209412		0		\$2578.35	0
PAYROLL - 2023-06-08	6/8/2023	209413		0		\$3158.85	0
PAYROLL - 2023-06-08	6/8/2023	209414		0		\$1576.51	0
PAYROLL - 2023-06-08	6/8/2023	209415		0		\$7447.46	0
PAYROLL - 2023-06-08	6/8/2023	209416		0		\$4279.93	0
PAYROLL - 2023-06-08	6/8/2023	209417		0		\$4107.62	0
PAYROLL - 2023-06-08	6/8/2023	209418		0		\$2443.03	0
PAYROLL - 2023-06-08	6/8/2023	209419		0		\$2781.86	0
PAYROLL - 2023-06-08	6/8/2023	209420		0		\$2463.91	0
PAYROLL - 2023-06-08	6/8/2023	209421		0		\$689.03	0
PAYROLL - 2023-06-08	6/8/2023	209422		0		\$2677.26	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209423		0		\$5284.96	0
PAYROLL - 2023-06-08	6/8/2023	209424		0		\$3517.79	0
PAYROLL - 2023-06-08	6/8/2023	209425		0		\$3034.82	0
PAYROLL - 2023-06-08	6/8/2023	209426		0		\$5905.92	0
PAYROLL - 2023-06-08	6/8/2023	209427		0		\$2616.78	0
PAYROLL - 2023-06-08	6/8/2023	209428		0		\$1541.79	0
PAYROLL - 2023-06-08	6/8/2023	209429		0		\$3767.87	0
PAYROLL - 2023-06-08	6/8/2023	209430		0		\$2335.24	0
PAYROLL - 2023-06-08	6/8/2023	209431		0		\$4648.85	0
PAYROLL - 2023-06-08	6/8/2023	209432		0		\$2383.50	0
PAYROLL - 2023-06-08	6/8/2023	209433		0		\$3102.57	0
PAYROLL - 2023-06-08	6/8/2023	209434		0		\$4112.32	0
PAYROLL - 2023-06-08	6/8/2023	209435		0		\$1763.37	0
PAYROLL - 2023-06-08	6/8/2023	209436		0		\$2559.37	0
PAYROLL - 2023-06-08	6/8/2023	209437		0		\$4097.31	0
PAYROLL - 2023-06-08	6/8/2023	209438		0		\$3664.96	0
PAYROLL - 2023-06-08	6/8/2023	209439		0		\$4872.97	0
PAYROLL - 2023-06-08	6/8/2023	209440		0		\$2797.21	0
PAYROLL - 2023-06-08	6/8/2023	209441		0		\$2953.47	0
PAYROLL - 2023-06-08	6/8/2023	209442		0		\$3037.52	0
PAYROLL - 2023-06-08	6/8/2023	209443		0		\$934.63	0
PAYROLL - 2023-06-08	6/8/2023	209444		0		\$1561.51	0
PAYROLL - 2023-06-08	6/8/2023	209445		0		\$2362.76	0
PAYROLL - 2023-06-08	6/8/2023	209446		0		\$2330.60	0
PAYROLL - 2023-06-08	6/8/2023	209447		0		\$2519.26	0
PAYROLL - 2023-06-08	6/8/2023	209448		0		\$1659.90	0
PAYROLL - 2023-06-08	6/8/2023	209449		0		\$856.63	0
PAYROLL - 2023-06-08	6/8/2023	209450		0		\$2375.66	0
PAYROLL - 2023-06-08	6/8/2023	209451		0		\$2424.47	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209452		0		\$2359.38	0
PAYROLL - 2023-06-08	6/8/2023	209453		0		\$1664.71	0
PAYROLL - 2023-06-08	6/8/2023	209454		0		\$2298.18	0
PAYROLL - 2023-06-08	6/8/2023	209455		0		\$2483.89	0
PAYROLL - 2023-06-08	6/8/2023	209456		0		\$2780.63	0
PAYROLL - 2023-06-08	6/8/2023	209457		0		\$1850.91	0
PAYROLL - 2023-06-08	6/8/2023	209458		0		\$1720.84	0
PAYROLL - 2023-06-08	6/8/2023	209459		0		\$5052.36	0
PAYROLL - 2023-06-08	6/8/2023	209460		0		\$1995.17	0
PAYROLL - 2023-06-08	6/8/2023	209461		0		\$2277.85	0
PAYROLL - 2023-06-08	6/8/2023	209462		0		\$1953.36	0
PAYROLL - 2023-06-08	6/8/2023	209463		0		\$3155.46	0
PAYROLL - 2023-06-08	6/8/2023	209464		0		\$1858.00	0
PAYROLL - 2023-06-08	6/8/2023	209465		0		\$1841.64	0
PAYROLL - 2023-06-08	6/8/2023	209466		0		\$1649.36	0
PAYROLL - 2023-06-08	6/8/2023	209467		0		\$2459.36	0
PAYROLL - 2023-06-08	6/8/2023	209468		0		\$2101.71	0
PAYROLL - 2023-06-08	6/8/2023	209469		0		\$2026.08	0
PAYROLL - 2023-06-08	6/8/2023	209470		0		\$1924.66	0
PAYROLL - 2023-06-08	6/8/2023	209471		0		\$2896.43	0
PAYROLL - 2023-06-08	6/8/2023	209472		0		\$1565.61	0
PAYROLL - 2023-06-08	6/8/2023	209473		0		\$1847.89	0
PAYROLL - 2023-06-08	6/8/2023	209474		0		\$2787.57	0
PAYROLL - 2023-06-08	6/8/2023	209475		0		\$3342.13	0
PAYROLL - 2023-06-08	6/8/2023	209476		0		\$2076.27	0
PAYROLL - 2023-06-08	6/8/2023	209477		0		\$1705.00	0
PAYROLL - 2023-06-08	6/8/2023	209478		0		\$2247.46	0
PAYROLL - 2023-06-08	6/8/2023	209479		0		\$1354.86	0
PAYROLL - 2023-06-08	6/8/2023	209480		0		\$2345.22	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209481		0		\$1452.85	0
PAYROLL - 2023-06-08	6/8/2023	209482		0		\$2680.01	0
PAYROLL - 2023-06-08	6/8/2023	209483		0		\$1787.71	0
PAYROLL - 2023-06-08	6/8/2023	209484		0		\$2103.91	0
PAYROLL - 2023-06-08	6/8/2023	209485		0		\$1841.65	0
PAYROLL - 2023-06-08	6/8/2023	209486		0		\$1687.55	0
PAYROLL - 2023-06-08	6/8/2023	209487		0		\$2561.39	0
PAYROLL - 2023-06-08	6/8/2023	209488		0		\$1773.81	0
PAYROLL - 2023-06-08	6/8/2023	209489		0		\$2323.24	0
PAYROLL - 2023-06-08	6/8/2023	209490		0		\$2507.15	0
PAYROLL - 2023-06-08	6/8/2023	209491		0		\$3466.99	0
PAYROLL - 2023-06-08	6/8/2023	209492		0		\$2301.67	0
PAYROLL - 2023-06-08	6/8/2023	209493		0		\$2430.17	0
PAYROLL - 2023-06-08	6/8/2023	209494		0		\$1163.89	0
PAYROLL - 2023-06-08	6/8/2023	209495		0		\$1800.49	0
PAYROLL - 2023-06-08	6/8/2023	209496		0		\$2025.12	0
PAYROLL - 2023-06-08	6/8/2023	209497		0		\$2172.36	0
PAYROLL - 2023-06-08	6/8/2023	209498		0		\$2217.03	0
PAYROLL - 2023-06-08	6/8/2023	209499		0		\$1680.11	0
PAYROLL - 2023-06-08	6/8/2023	209500		0		\$2018.45	0
PAYROLL - 2023-06-08	6/8/2023	209501		0		\$2851.59	0
PAYROLL - 2023-06-08	6/8/2023	209502		0		\$2305.11	0
PAYROLL - 2023-06-08	6/8/2023	209503		0		\$1755.28	0
PAYROLL - 2023-06-08	6/8/2023	209504		0		\$2115.97	0
PAYROLL - 2023-06-08	6/8/2023	209505		0		\$2459.40	0
PAYROLL - 2023-06-08	6/8/2023	209506		0		\$689.87	0
PAYROLL - 2023-06-08	6/8/2023	209507		0		\$2196.17	0
PAYROLL - 2023-06-08	6/8/2023	209508		0		\$2296.00	0
PAYROLL - 2023-06-08	6/8/2023	209509		0		\$2336.21	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209510		0		\$2500.36	0
PAYROLL - 2023-06-08	6/8/2023	209511		0		\$1960.25	0
PAYROLL - 2023-06-08	6/8/2023	209512		0		\$2588.12	0
PAYROLL - 2023-06-08	6/8/2023	209513		0		\$2217.35	0
PAYROLL - 2023-06-08	6/8/2023	209514		0		\$1218.90	0
PAYROLL - 2023-06-08	6/8/2023	209515		0		\$1914.02	0
PAYROLL - 2023-06-08	6/8/2023	209516		0		\$2984.12	0
PAYROLL - 2023-06-08	6/8/2023	209517		0		\$2461.08	0
PAYROLL - 2023-06-08	6/8/2023	209518		0		\$1792.68	0
PAYROLL - 2023-06-08	6/8/2023	209519		0		\$1928.97	0
PAYROLL - 2023-06-08	6/8/2023	209520		0		\$2381.75	0
PAYROLL - 2023-06-08	6/8/2023	209521		0		\$1365.25	0
PAYROLL - 2023-06-08	6/8/2023	209522		0		\$1971.74	0
PAYROLL - 2023-06-08	6/8/2023	209523		0		\$1950.52	0
PAYROLL - 2023-06-08	6/8/2023	209524		0		\$1813.92	0
PAYROLL - 2023-06-08	6/8/2023	209525		0		\$2642.74	0
PAYROLL - 2023-06-08	6/8/2023	209526		0		\$2100.95	0
PAYROLL - 2023-06-08	6/8/2023	209527		0		\$1756.95	0
PAYROLL - 2023-06-08	6/8/2023	209528		0		\$2883.22	0
PAYROLL - 2023-06-08	6/8/2023	209529		0		\$2189.35	0
PAYROLL - 2023-06-08	6/8/2023	209530		0		\$2966.14	0
PAYROLL - 2023-06-08	6/8/2023	209531		0		\$1396.71	0
PAYROLL - 2023-06-08	6/8/2023	209532		0		\$2441.00	0
PAYROLL - 2023-06-08	6/8/2023	209533		0		\$1355.39	0
PAYROLL - 2023-06-08	6/8/2023	209534		0		\$2439.31	0
PAYROLL - 2023-06-08	6/8/2023	209535		0		\$2144.51	0
PAYROLL - 2023-06-08	6/8/2023	209536		0		\$3029.12	0
PAYROLL - 2023-06-08	6/8/2023	209537		0		\$1522.74	0
PAYROLL - 2023-06-08	6/8/2023	209538		0		\$1828.23	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209539		0		\$1982.39	0
PAYROLL - 2023-06-08	6/8/2023	209540		0		\$3480.28	0
PAYROLL - 2023-06-08	6/8/2023	209541		0		\$2082.55	0
PAYROLL - 2023-06-08	6/8/2023	209542		0		\$2916.44	0
PAYROLL - 2023-06-08	6/8/2023	209543		0		\$1854.91	0
PAYROLL - 2023-06-08	6/8/2023	209544		0		\$1580.19	0
PAYROLL - 2023-06-08	6/8/2023	209545		0		\$2204.60	0
PAYROLL - 2023-06-08	6/8/2023	209546		0		\$1920.99	0
PAYROLL - 2023-06-08	6/8/2023	209547		0		\$2108.61	0
PAYROLL - 2023-06-08	6/8/2023	209548		0		\$4371.79	0
PAYROLL - 2023-06-08	6/8/2023	209549		0		\$2238.73	0
PAYROLL - 2023-06-08	6/8/2023	209550		0		\$2937.00	0
PAYROLL - 2023-06-08	6/8/2023	209551		0		\$2342.59	0
PAYROLL - 2023-06-08	6/8/2023	209552		0		\$1211.54	0
PAYROLL - 2023-06-08	6/8/2023	209553		0		\$2042.95	0
PAYROLL - 2023-06-08	6/8/2023	209554		0		\$3062.43	0
PAYROLL - 2023-06-08	6/8/2023	209555		0		\$2360.09	0
PAYROLL - 2023-06-08	6/8/2023	209556		0		\$2438.43	0
PAYROLL - 2023-06-08	6/8/2023	209557		0		\$3007.29	0
PAYROLL - 2023-06-08	6/8/2023	209558		0		\$3720.87	0
PAYROLL - 2023-06-08	6/8/2023	209559		0		\$2628.88	0
PAYROLL - 2023-06-08	6/8/2023	209560		0		\$2286.98	0
PAYROLL - 2023-06-08	6/8/2023	209561		0		\$3290.41	0
PAYROLL - 2023-06-08	6/8/2023	209562		0		\$1529.88	0
PAYROLL - 2023-06-08	6/8/2023	209563		0		\$2999.50	0
PAYROLL - 2023-06-08	6/8/2023	209564		0		\$2029.56	0
PAYROLL - 2023-06-08	6/8/2023	209565		0		\$2160.02	0
PAYROLL - 2023-06-08	6/8/2023	209566		0		\$4241.77	0
PAYROLL - 2023-06-08	6/8/2023	209567		0		\$2458.72	0

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PAYROLL - 2023-06-08	6/8/2023	209568		0		\$4412.15	0
PAYROLL - 2023-06-08	6/8/2023	209569		0		\$1596.23	0
PAYROLL - 2023-06-08	6/8/2023	209570		0		\$5262.69	0
PAYROLL - 2023-06-08	6/8/2023	209571		0		\$1765.12	0
PAYROLL - 2023-06-08	6/8/2023	209572		0		\$2738.97	0
PAYROLL - 2023-06-08	6/8/2023	209573		0		\$2717.68	0
PAYROLL - 2023-06-08	6/8/2023	209574		0		\$1144.93	0
PAYROLL - 2023-06-08	6/8/2023	209575		0		\$2824.30	0
PAYROLL - 2023-06-08	6/8/2023	209576		0		\$1932.89	0
PAYROLL - 2023-06-08	6/8/2023	209577		0		\$2970.91	0
PAYROLL - 2023-06-08	6/8/2023	209578		0		\$2857.07	0
PAYROLL - 2023-06-08	6/8/2023	209579		0		\$2794.82	0
PAYROLL - 2023-06-08	6/8/2023	209580		0		\$1824.57	0
PAYROLL - 2023-06-08	6/8/2023	209581		0		\$3299.82	0
PAYROLL - 2023-06-08	6/8/2023	209582		0		\$4019.11	0
PAYROLL - 2023-06-08	6/8/2023	209583		0		\$3699.24	0
PAYROLL - 2023-06-08	6/8/2023	209584		0		\$2952.17	0
PAYROLL - 2023-06-08	6/8/2023	209585		0		\$2622.41	0
PAYROLL - 2023-06-08	6/8/2023	209586		0		\$3457.53	0
PAYROLL - 2023-06-08	6/8/2023	209587		0		\$1489.43	0
PAYROLL - 2023-06-08	6/8/2023	209588		0		\$2653.00	0
PAYROLL - 2023-06-08	6/8/2023	209589		0		\$2522.98	0
PAYROLL - 2023-06-08	6/8/2023	209590		0		\$2453.50	0
PAYROLL - 2023-06-08	6/8/2023	209591		0		\$1174.36	0
PAYROLL - 2023-06-08	6/8/2023	209592		0		\$2344.90	0
PAYROLL - 2023-06-08	6/8/2023	209593		0		\$2027.71	0
PAYROLL - 2023-06-08	6/8/2023	209594		0		\$3227.45	0
PAYROLL - 2023-06-08	6/8/2023	209595		0		\$1877.53	0
PAYROLL - 2023-06-08	6/8/2023	209596		0		\$1157.22	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-08	6/8/2023	209597		0		\$2037.68	0
PAYROLL - 2023-06-08	6/8/2023	209598		0		\$1818.16	0
PAYROLL - 2023-06-08	6/8/2023	209599		0		\$1649.66	0
PAYROLL - 2023-06-08	6/8/2023	209600		0		\$1912.71	0
PAYROLL - 2023-06-08	6/8/2023	209601		0		\$1081.46	0
PAYROLL - 2023-06-08	6/8/2023	209602		0		\$467.77	0
PAYROLL - 2023-06-08	6/8/2023	209603		0		\$897.70	0
PAYROLL - 2023-06-08	6/8/2023	209604		0		\$850.70	0
PAYROLL - 2023-06-08	6/8/2023	209605		0		\$138.36	0
PAYROLL - 2023-06-08	6/8/2023	209606		0		\$2058.22	0
PAYROLL - 2023-06-08	6/8/2023	209607		0		\$941.45	0
PAYROLL - 2023-06-08	6/8/2023	209608		0		\$1111.03	0
PAYROLL - 2023-06-08	6/8/2023	209609		0		\$1780.14	0
PAYROLL - 2023-06-08	6/8/2023	209610		0		\$2797.37	0
PAYROLL - 2023-06-08	6/8/2023	209611		0		\$1377.95	0
PAYROLL - 2023-06-08	6/8/2023	209612		0		\$831.57	0
PAYROLL - 2023-06-08	6/8/2023	209613		0		\$1849.63	0
PAYROLL - 2023-06-08	6/8/2023	209614		0		\$1513.84	0
PAYROLL - 2023-06-08	6/8/2023	209615		0		\$2002.19	0
PAYROLL - 2023-06-08	6/8/2023	209616		0		\$1306.29	0
PAYROLL - 2023-06-08	6/8/2023	209617		0		\$1056.44	0
PAYROLL - 2023-06-08	6/8/2023	209618		0		\$1601.87	0
PAYROLL - 2023-06-08	6/8/2023	209619		0		\$605.79	0
PAYROLL - 2023-06-08	6/8/2023	209620		0		\$1437.09	0
PAYROLL - 2023-06-08	6/8/2023	209621		0		\$1765.74	0
PAYROLL - 2023-06-08	6/8/2023	209622		0		\$597.62	0
PAYROLL - 2023-06-08	6/8/2023	209623		0		\$1921.25	0
PAYROLL - 2023-06-08	6/8/2023	209624		0		\$484.25	0
PAYROLL - 2023-06-08	6/8/2023	209625		0		\$361.47	0

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PAYROLL - 2023-06-08	6/8/2023	209626		0		\$527.81	0
PAYROLL - 2023-06-08	6/8/2023	209627		0		\$424.50	0
PAYROLL - 2023-06-08	6/8/2023	209628		0		\$7288.20	0
PAYROLL - 2023-06-08	TOTALS:					\$1,435,821.94	0
PAYROLL - 2023-06-22	6/22/2023	209629		0		\$2367.66	0
PAYROLL - 2023-06-22	6/22/2023	209630		0		\$4451.08	0
PAYROLL - 2023-06-22	6/22/2023	209631		0		\$1094.74	0
PAYROLL - 2023-06-22	6/22/2023	209632		0		\$1587.60	0
PAYROLL - 2023-06-22	6/22/2023	209633		0		\$2157.02	0
PAYROLL - 2023-06-22	6/22/2023	209634		0		\$4293.60	0
PAYROLL - 2023-06-22	6/22/2023	209635		0		\$1578.69	0
PAYROLL - 2023-06-22	6/22/2023	209636		0		\$2035.26	0
PAYROLL - 2023-06-22	6/22/2023	209637		0		\$323.32	0
PAYROLL - 2023-06-22	6/22/2023	209638		0		\$1645.92	0
PAYROLL - 2023-06-22	6/22/2023	209639		0		\$2181.40	0
PAYROLL - 2023-06-22	6/22/2023	209640		0		\$2748.42	0
PAYROLL - 2023-06-22	6/22/2023	209641		0		\$2641.01	0
PAYROLL - 2023-06-22	6/22/2023	209642		0		\$9186.48	0
PAYROLL - 2023-06-22	6/22/2023	209643		0		\$5823.35	0
PAYROLL - 2023-06-22	6/22/2023	209644		0		\$1323.02	0
PAYROLL - 2023-06-22	6/22/2023	209645		0		\$1206.84	0
PAYROLL - 2023-06-22	6/22/2023	209646		0		\$1171.01	0
PAYROLL - 2023-06-22	6/22/2023	209647		0		\$792.05	0
PAYROLL - 2023-06-22	6/22/2023	209648		0		\$1026.33	0
PAYROLL - 2023-06-22	6/22/2023	209649		0		\$4276.34	0
PAYROLL - 2023-06-22	6/22/2023	209650		0		\$1832.78	0
PAYROLL - 2023-06-22	6/22/2023	209651		0		\$1226.55	0
PAYROLL - 2023-06-22	6/22/2023	209652		0		\$957.98	0
PAYROLL - 2023-06-22	6/22/2023	209653		0		\$1966.94	0

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PAYROLL - 2023-06-22	6/22/2023	209654		0		\$1240.48	0
PAYROLL - 2023-06-22	6/22/2023	209655		0		\$1142.98	0
PAYROLL - 2023-06-22	6/22/2023	209656		0		\$1609.77	0
PAYROLL - 2023-06-22	6/22/2023	209657		0		\$1904.92	0
PAYROLL - 2023-06-22	6/22/2023	209658		0		\$1325.45	0
PAYROLL - 2023-06-22	6/22/2023	209659		0		\$1783.09	0
PAYROLL - 2023-06-22	6/22/2023	209660		0		\$1399.35	0
PAYROLL - 2023-06-22	6/22/2023	209661		0		\$1705.11	0
PAYROLL - 2023-06-22	6/22/2023	209662		0		\$1127.61	0
PAYROLL - 2023-06-22	6/22/2023	209663		0		\$599.72	0
PAYROLL - 2023-06-22	6/22/2023	209664		0		\$2116.35	0
PAYROLL - 2023-06-22	6/22/2023	209665		0		\$1261.62	0
PAYROLL - 2023-06-22	6/22/2023	209666		0		\$1734.79	0
PAYROLL - 2023-06-22	6/22/2023	209667		0		\$662.84	0
PAYROLL - 2023-06-22	6/22/2023	209668		0		\$2788.63	0
PAYROLL - 2023-06-22	6/22/2023	209669		0		\$1740.57	0
PAYROLL - 2023-06-22	6/22/2023	209670		0		\$2278.03	0
PAYROLL - 2023-06-22	6/22/2023	209671		0		\$1786.49	0
PAYROLL - 2023-06-22	6/22/2023	209672		0		\$1262.20	0
PAYROLL - 2023-06-22	6/22/2023	209673		0		\$1782.54	0
PAYROLL - 2023-06-22	6/22/2023	209674		0		\$1756.88	0
PAYROLL - 2023-06-22	6/22/2023	209675		0		\$1506.23	0
PAYROLL - 2023-06-22	6/22/2023	209676		0		\$2009.45	0
PAYROLL - 2023-06-22	6/22/2023	209677		0		\$1142.62	0
PAYROLL - 2023-06-22	6/22/2023	209678		0		\$1520.58	0
PAYROLL - 2023-06-22	6/22/2023	209679		0		\$1636.33	0
PAYROLL - 2023-06-22	6/22/2023	209680		0		\$1150.10	0
PAYROLL - 2023-06-22	6/22/2023	209681		0		\$1292.95	0
PAYROLL - 2023-06-22	6/22/2023	209682		0		\$1214.74	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	209683		0		\$1197.72	0
PAYROLL - 2023-06-22	6/22/2023	209684		0		\$1989.20	0
PAYROLL - 2023-06-22	6/22/2023	209685		0		\$1240.03	0
PAYROLL - 2023-06-22	6/22/2023	209686		0		\$1688.76	0
PAYROLL - 2023-06-22	6/22/2023	209687		0		\$2150.71	0
PAYROLL - 2023-06-22	6/22/2023	209688		0		\$1780.37	0
PAYROLL - 2023-06-22	6/22/2023	209689		0		\$1261.69	0
PAYROLL - 2023-06-22	6/22/2023	209690		0		\$1718.50	0
PAYROLL - 2023-06-22	6/22/2023	209691		0		\$1764.00	0
PAYROLL - 2023-06-22	6/22/2023	209692		0		\$2003.09	0
PAYROLL - 2023-06-22	6/22/2023	209693		0		\$2524.79	0
PAYROLL - 2023-06-22	6/22/2023	209694		0		\$2125.64	0
PAYROLL - 2023-06-22	6/22/2023	209695		0		\$1674.81	0
PAYROLL - 2023-06-22	6/22/2023	209696		0		\$1195.56	0
PAYROLL - 2023-06-22	6/22/2023	209697		0		\$1576.87	0
PAYROLL - 2023-06-22	6/22/2023	209698		0		\$2305.51	0
PAYROLL - 2023-06-22	6/22/2023	209699		0		\$3928.77	0
PAYROLL - 2023-06-22	6/22/2023	209700		0		\$2599.62	0
PAYROLL - 2023-06-22	6/22/2023	209701		0		\$2513.96	0
PAYROLL - 2023-06-22	6/22/2023	209702		0		\$4349.64	0
PAYROLL - 2023-06-22	6/22/2023	209703		0		\$1687.05	0
PAYROLL - 2023-06-22	6/22/2023	209704		0		\$1638.22	0
PAYROLL - 2023-06-22	6/22/2023	209705		0		\$1462.05	0
PAYROLL - 2023-06-22	6/22/2023	209706		0		\$1331.86	0
PAYROLL - 2023-06-22	6/22/2023	209707		0		\$2241.87	0
PAYROLL - 2023-06-22	6/22/2023	209708		0		\$1623.17	0
PAYROLL - 2023-06-22	6/22/2023	209709		0		\$1659.04	0
PAYROLL - 2023-06-22	6/22/2023	209710		0		\$2621.32	0
PAYROLL - 2023-06-22	6/22/2023	209711		0		\$1478.61	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	209712		0		\$2569.12	0
PAYROLL - 2023-06-22	6/22/2023	209713		0		\$1566.91	0
PAYROLL - 2023-06-22	6/22/2023	209714		0		\$1581.36	0
PAYROLL - 2023-06-22	6/22/2023	209715		0		\$1437.01	0
PAYROLL - 2023-06-22	6/22/2023	209716		0		\$1742.60	0
PAYROLL - 2023-06-22	6/22/2023	209717		0		\$2284.63	0
PAYROLL - 2023-06-22	6/22/2023	209718		0		\$1866.26	0
PAYROLL - 2023-06-22	6/22/2023	209719		0		\$1745.54	0
PAYROLL - 2023-06-22	6/22/2023	209720		0		\$2203.40	0
PAYROLL - 2023-06-22	6/22/2023	209721		0		\$2130.22	0
PAYROLL - 2023-06-22	6/22/2023	209722		0		\$1803.02	0
PAYROLL - 2023-06-22	6/22/2023	209723		0		\$2688.22	0
PAYROLL - 2023-06-22	6/22/2023	209724		0		\$1819.52	0
PAYROLL - 2023-06-22	6/22/2023	209725		0		\$1380.95	0
PAYROLL - 2023-06-22	6/22/2023	209726		0		\$1393.14	0
PAYROLL - 2023-06-22	6/22/2023	209727		0		\$2493.43	0
PAYROLL - 2023-06-22	6/22/2023	209728		0		\$1861.67	0
PAYROLL - 2023-06-22	6/22/2023	209729		0		\$1978.07	0
PAYROLL - 2023-06-22	6/22/2023	209730		0		\$1952.42	0
PAYROLL - 2023-06-22	6/22/2023	209731		0		\$1997.87	0
PAYROLL - 2023-06-22	6/22/2023	209732		0		\$1839.74	0
PAYROLL - 2023-06-22	6/22/2023	209733		0		\$1528.40	0
PAYROLL - 2023-06-22	6/22/2023	209734		0		\$1843.94	0
PAYROLL - 2023-06-22	6/22/2023	209735		0		\$1806.78	0
PAYROLL - 2023-06-22	6/22/2023	209736		0		\$2045.21	0
PAYROLL - 2023-06-22	6/22/2023	209737		0		\$1658.27	0
PAYROLL - 2023-06-22	6/22/2023	209738		0		\$1998.99	0
PAYROLL - 2023-06-22	6/22/2023	209739		0		\$2094.27	0
PAYROLL - 2023-06-22	6/22/2023	209740		0		\$3127.82	0

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PAYROLL - 2023-06-22	6/22/2023	209741		0		\$1888.21	0
PAYROLL - 2023-06-22	6/22/2023	209742		0		\$161.55	0
PAYROLL - 2023-06-22	6/22/2023	209743		0		\$251.31	0
PAYROLL - 2023-06-22	6/22/2023	209744		0		\$474.51	0
PAYROLL - 2023-06-22	6/22/2023	209745		0		\$244.52	0
PAYROLL - 2023-06-22	6/22/2023	209746		0		\$258.47	0
PAYROLL - 2023-06-22	6/22/2023	209747		0		\$137.17	0
PAYROLL - 2023-06-22	6/22/2023	209748		0		\$901.67	0
PAYROLL - 2023-06-22	6/22/2023	209749		0		\$278.47	0
PAYROLL - 2023-06-22	6/22/2023	209750		0		\$376.96	0
PAYROLL - 2023-06-22	6/22/2023	209751		0		\$1947.40	0
PAYROLL - 2023-06-22	6/22/2023	209752		0		\$351.59	0
PAYROLL - 2023-06-22	6/22/2023	209753		0		\$129.25	0
PAYROLL - 2023-06-22	6/22/2023	209754		0		\$1870.84	0
PAYROLL - 2023-06-22	6/22/2023	209755		0		\$820.91	0
PAYROLL - 2023-06-22	6/22/2023	209756		0		\$301.86	0
PAYROLL - 2023-06-22	6/22/2023	209757		0		\$1601.26	0
PAYROLL - 2023-06-22	6/22/2023	209758		0		\$1961.91	0
PAYROLL - 2023-06-22	6/22/2023	209759		0		\$588.05	0
PAYROLL - 2023-06-22	6/22/2023	209760		0		\$1675.79	0
PAYROLL - 2023-06-22	6/22/2023	209761		0		\$136.42	0
PAYROLL - 2023-06-22	6/22/2023	209762		0		\$3858.80	0
PAYROLL - 2023-06-22	6/22/2023	209763		0		\$244.12	0
PAYROLL - 2023-06-22	6/22/2023	209764		0		\$363.31	0
PAYROLL - 2023-06-22	6/22/2023	209765		0		\$2346.17	0
PAYROLL - 2023-06-22	6/22/2023	209766		0		\$71.80	0
PAYROLL - 2023-06-22	6/22/2023	209767		0		\$2541.30	0
PAYROLL - 2023-06-22	6/22/2023	209768		0		\$163.11	0
PAYROLL - 2023-06-22	6/22/2023	209769		0		\$114.88	0

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PAYROLL - 2023-06-22	6/22/2023	209770		0		\$609.12	0
PAYROLL - 2023-06-22	6/22/2023	209771		0		\$287.21	0
PAYROLL - 2023-06-22	6/22/2023	209772		0		\$590.47	0
PAYROLL - 2023-06-22	6/22/2023	209773		0		\$389.82	0
PAYROLL - 2023-06-22	6/22/2023	209774		0		\$1682.85	0
PAYROLL - 2023-06-22	6/22/2023	209775		0		\$157.96	0
PAYROLL - 2023-06-22	6/22/2023	209776		0		\$626.46	0
PAYROLL - 2023-06-22	6/22/2023	209777		0		\$337.47	0
PAYROLL - 2023-06-22	6/22/2023	209778		0		\$163.11	0
PAYROLL - 2023-06-22	6/22/2023	209779		0		\$1622.94	0
PAYROLL - 2023-06-22	6/22/2023	209780		0		\$674.18	0
PAYROLL - 2023-06-22	6/22/2023	209781		0		\$71.80	0
PAYROLL - 2023-06-22	6/22/2023	209782		0		\$163.11	0
PAYROLL - 2023-06-22	6/22/2023	209783		0		\$707.88	0
PAYROLL - 2023-06-22	6/22/2023	209784		0		\$415.19	0
PAYROLL - 2023-06-22	6/22/2023	209785		0		\$64.62	0
PAYROLL - 2023-06-22	6/22/2023	209786		0		\$272.84	0
PAYROLL - 2023-06-22	6/22/2023	209787		0		\$303.99	0
PAYROLL - 2023-06-22	6/22/2023	209788		0		\$71.80	0
PAYROLL - 2023-06-22	6/22/2023	209789		0		\$185.37	0
PAYROLL - 2023-06-22	6/22/2023	209790		0		\$2492.59	0
PAYROLL - 2023-06-22	6/22/2023	209791		0		\$2767.50	0
PAYROLL - 2023-06-22	6/22/2023	209792		0		\$1860.85	0
PAYROLL - 2023-06-22	6/22/2023	209793		0		\$1620.07	0
PAYROLL - 2023-06-22	6/22/2023	209794		0		\$1646.61	0
PAYROLL - 2023-06-22	6/22/2023	209795		0		\$2712.37	0
PAYROLL - 2023-06-22	6/22/2023	209796		0		\$2007.20	0
PAYROLL - 2023-06-22	6/22/2023	209797		0		\$2210.13	0
PAYROLL - 2023-06-22	6/22/2023	209798		0		\$2268.53	0

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PAYROLL - 2023-06-22	6/22/2023	209799		0		\$3191.19	0
PAYROLL - 2023-06-22	6/22/2023	209800		0		\$2875.40	0
PAYROLL - 2023-06-22	6/22/2023	209801		0		\$1799.45	0
PAYROLL - 2023-06-22	6/22/2023	209802		0		\$1869.64	0
PAYROLL - 2023-06-22	6/22/2023	209803		0		\$2187.31	0
PAYROLL - 2023-06-22	6/22/2023	209804		0		\$1851.88	0
PAYROLL - 2023-06-22	6/22/2023	209805		0		\$1056.46	0
PAYROLL - 2023-06-22	6/22/2023	209806		0		\$2077.63	0
PAYROLL - 2023-06-22	6/22/2023	209807		0		\$2372.27	0
PAYROLL - 2023-06-22	6/22/2023	209808		0		\$1662.35	0
PAYROLL - 2023-06-22	6/22/2023	209809		0		\$2138.54	0
PAYROLL - 2023-06-22	6/22/2023	209810		0		\$2369.18	0
PAYROLL - 2023-06-22	6/22/2023	209811		0		\$1764.37	0
PAYROLL - 2023-06-22	6/22/2023	209812		0		\$1852.61	0
PAYROLL - 2023-06-22	6/22/2023	209813		0		\$2241.93	0
PAYROLL - 2023-06-22	6/22/2023	209814		0		\$2101.40	0
PAYROLL - 2023-06-22	6/22/2023	209815		0		\$1756.51	0
PAYROLL - 2023-06-22	6/22/2023	209816		0		\$1631.29	0
PAYROLL - 2023-06-22	6/22/2023	209817		0		\$2002.45	0
PAYROLL - 2023-06-22	6/22/2023	209818		0		\$1539.76	0
PAYROLL - 2023-06-22	6/22/2023	209819		0		\$1626.05	0
PAYROLL - 2023-06-22	6/22/2023	209820		0		\$1714.43	0
PAYROLL - 2023-06-22	6/22/2023	209821		0		\$1925.07	0
PAYROLL - 2023-06-22	6/22/2023	209822		0		\$1795.70	0
PAYROLL - 2023-06-22	6/22/2023	209823		0		\$1245.18	0
PAYROLL - 2023-06-22	6/22/2023	209824		0		\$1835.88	0
PAYROLL - 2023-06-22	6/22/2023	209825		0		\$2035.50	0
PAYROLL - 2023-06-22	6/22/2023	209826		0		\$1057.68	0
PAYROLL - 2023-06-22	6/22/2023	209827		0		\$3514.09	0

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PAYROLL - 2023-06-22	6/22/2023	209828		0		\$1939.34	0
PAYROLL - 2023-06-22	6/22/2023	209829		0		\$2063.40	0
PAYROLL - 2023-06-22	6/22/2023	209830		0		\$4055.71	0
PAYROLL - 2023-06-22	6/22/2023	209831		0		\$2443.58	0
PAYROLL - 2023-06-22	6/22/2023	209832		0		\$1872.79	0
PAYROLL - 2023-06-22	6/22/2023	209833		0		\$4027.14	0
PAYROLL - 2023-06-22	6/22/2023	209834		0		\$3495.37	0
PAYROLL - 2023-06-22	6/22/2023	209835		0		\$3099.27	0
PAYROLL - 2023-06-22	6/22/2023	209836		0		\$3162.67	0
PAYROLL - 2023-06-22	6/22/2023	209837		0		\$3057.28	0
PAYROLL - 2023-06-22	6/22/2023	209838		0		\$3643.98	0
PAYROLL - 2023-06-22	6/22/2023	209839		0		\$2528.97	0
PAYROLL - 2023-06-22	6/22/2023	209840		0		\$2907.55	0
PAYROLL - 2023-06-22	6/22/2023	209841		0		\$2648.55	0
PAYROLL - 2023-06-22	6/22/2023	209842		0		\$2891.91	0
PAYROLL - 2023-06-22	6/22/2023	209843		0		\$5515.27	0
PAYROLL - 2023-06-22	6/22/2023	209844		0		\$2502.23	0
PAYROLL - 2023-06-22	6/22/2023	209845		0		\$2342.03	0
PAYROLL - 2023-06-22	6/22/2023	209846		0		\$3085.63	0
PAYROLL - 2023-06-22	6/22/2023	209847		0		\$4351.07	0
PAYROLL - 2023-06-22	6/22/2023	209848		0		\$3083.43	0
PAYROLL - 2023-06-22	6/22/2023	209849		0		\$4736.54	0
PAYROLL - 2023-06-22	6/22/2023	209850		0		\$2558.98	0
PAYROLL - 2023-06-22	6/22/2023	209851		0		\$2421.57	0
PAYROLL - 2023-06-22	6/22/2023	209852		0		\$2794.44	0
PAYROLL - 2023-06-22	6/22/2023	209853		0		\$3022.84	0
PAYROLL - 2023-06-22	6/22/2023	209854		0		\$3267.90	0
PAYROLL - 2023-06-22	6/22/2023	209855		0		\$3322.84	0
PAYROLL - 2023-06-22	6/22/2023	209856		0		\$3042.49	0

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PAYROLL - 2023-06-22	6/22/2023	209857		0		\$3951.32	0
PAYROLL - 2023-06-22	6/22/2023	209858		0		\$1937.05	0
PAYROLL - 2023-06-22	6/22/2023	209859		0		\$2880.91	0
PAYROLL - 2023-06-22	6/22/2023	209860		0		\$3138.92	0
PAYROLL - 2023-06-22	6/22/2023	209861		0		\$3261.76	0
PAYROLL - 2023-06-22	6/22/2023	209862		0		\$6229.71	0
PAYROLL - 2023-06-22	6/22/2023	209863		0		\$4031.69	0
PAYROLL - 2023-06-22	6/22/2023	209864		0		\$4984.83	0
PAYROLL - 2023-06-22	6/22/2023	209865		0		\$2104.32	0
PAYROLL - 2023-06-22	6/22/2023	209866		0		\$2599.05	0
PAYROLL - 2023-06-22	6/22/2023	209867		0		\$2750.01	0
PAYROLL - 2023-06-22	6/22/2023	209868		0		\$1341.97	0
PAYROLL - 2023-06-22	6/22/2023	209869		0		\$5194.78	0
PAYROLL - 2023-06-22	6/22/2023	209870		0		\$2409.86	0
PAYROLL - 2023-06-22	6/22/2023	209871		0		\$2309.18	0
PAYROLL - 2023-06-22	6/22/2023	209872		0		\$1993.77	0
PAYROLL - 2023-06-22	6/22/2023	209873		0		\$3967.66	0
PAYROLL - 2023-06-22	6/22/2023	209874		0		\$1620.21	0
PAYROLL - 2023-06-22	6/22/2023	209875		0		\$2859.39	0
PAYROLL - 2023-06-22	6/22/2023	209876		0		\$2888.92	0
PAYROLL - 2023-06-22	6/22/2023	209877		0		\$2832.67	0
PAYROLL - 2023-06-22	6/22/2023	209878		0		\$2839.51	0
PAYROLL - 2023-06-22	6/22/2023	209879		0		\$2409.64	0
PAYROLL - 2023-06-22	6/22/2023	209880		0		\$3760.11	0
PAYROLL - 2023-06-22	6/22/2023	209881		0		\$2126.68	0
PAYROLL - 2023-06-22	6/22/2023	209882		0		\$2548.79	0
PAYROLL - 2023-06-22	6/22/2023	209883		0		\$4508.54	0
PAYROLL - 2023-06-22	6/22/2023	209884		0		\$3684.79	0
PAYROLL - 2023-06-22	6/22/2023	209885		0		\$4652.09	0

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PAYROLL - 2023-06-22	6/22/2023	209886		0		\$2890.88	0
PAYROLL - 2023-06-22	6/22/2023	209887		0		\$2267.95	0
PAYROLL - 2023-06-22	6/22/2023	209888		0		\$6650.83	0
PAYROLL - 2023-06-22	6/22/2023	209889		0		\$2226.90	0
PAYROLL - 2023-06-22	6/22/2023	209890		0		\$2755.37	0
PAYROLL - 2023-06-22	6/22/2023	209891		0		\$2535.23	0
PAYROLL - 2023-06-22	6/22/2023	209892		0		\$4737.67	0
PAYROLL - 2023-06-22	6/22/2023	209893		0		\$2540.42	0
PAYROLL - 2023-06-22	6/22/2023	209894		0		\$2534.02	0
PAYROLL - 2023-06-22	6/22/2023	209895		0		\$5096.70	0
PAYROLL - 2023-06-22	6/22/2023	209896		0		\$2520.07	0
PAYROLL - 2023-06-22	6/22/2023	209897		0		\$4285.50	0
PAYROLL - 2023-06-22	6/22/2023	209898		0		\$1309.83	0
PAYROLL - 2023-06-22	6/22/2023	209899		0		\$3082.67	0
PAYROLL - 2023-06-22	6/22/2023	209900		0		\$5580.66	0
PAYROLL - 2023-06-22	6/22/2023	209901		0		\$2028.19	0
PAYROLL - 2023-06-22	6/22/2023	209902		0		\$2761.97	0
PAYROLL - 2023-06-22	6/22/2023	209903		0		\$2521.54	0
PAYROLL - 2023-06-22	6/22/2023	209904		0		\$2042.18	0
PAYROLL - 2023-06-22	6/22/2023	209905		0		\$2540.37	0
PAYROLL - 2023-06-22	6/22/2023	209906		0		\$2129.45	0
PAYROLL - 2023-06-22	6/22/2023	209907		0		\$3895.05	0
PAYROLL - 2023-06-22	6/22/2023	209908		0		\$2786.84	0
PAYROLL - 2023-06-22	6/22/2023	209909		0		\$1553.57	0
PAYROLL - 2023-06-22	6/22/2023	209910		0		\$2631.11	0
PAYROLL - 2023-06-22	6/22/2023	209911		0		\$2518.70	0
PAYROLL - 2023-06-22	6/22/2023	209912		0		\$1256.75	0
PAYROLL - 2023-06-22	6/22/2023	209913		0		\$2116.44	0
PAYROLL - 2023-06-22	6/22/2023	209914		0		\$4531.44	0

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CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	209915		0		\$4882.35	0
PAYROLL - 2023-06-22	6/22/2023	209916		0		\$2280.13	0
PAYROLL - 2023-06-22	6/22/2023	209917		0		\$3283.08	0
PAYROLL - 2023-06-22	6/22/2023	209918		0		\$3037.08	0
PAYROLL - 2023-06-22	6/22/2023	209919		0		\$1917.65	0
PAYROLL - 2023-06-22	6/22/2023	209920		0		\$3561.19	0
PAYROLL - 2023-06-22	6/22/2023	209921		0		\$4717.44	0
PAYROLL - 2023-06-22	6/22/2023	209922		0		\$2613.53	0
PAYROLL - 2023-06-22	6/22/2023	209923		0		\$3094.53	0
PAYROLL - 2023-06-22	6/22/2023	209924		0		\$3109.50	0
PAYROLL - 2023-06-22	6/22/2023	209925		0		\$4087.45	0
PAYROLL - 2023-06-22	6/22/2023	209926		0		\$3888.26	0
PAYROLL - 2023-06-22	6/22/2023	209927		0		\$1581.01	0
PAYROLL - 2023-06-22	6/22/2023	209928		0		\$3101.98	0
PAYROLL - 2023-06-22	6/22/2023	209929		0		\$1681.92	0
PAYROLL - 2023-06-22	6/22/2023	209930		0		\$3802.53	0
PAYROLL - 2023-06-22	6/22/2023	209931		0		\$2040.80	0
PAYROLL - 2023-06-22	6/22/2023	209932		0		\$2811.92	0
PAYROLL - 2023-06-22	6/22/2023	209933		0		\$2899.14	0
PAYROLL - 2023-06-22	6/22/2023	209934		0		\$4443.76	0
PAYROLL - 2023-06-22	6/22/2023	209935		0		\$3243.74	0
PAYROLL - 2023-06-22	6/22/2023	209936		0		\$3292.44	0
PAYROLL - 2023-06-22	6/22/2023	209937		0		\$3813.53	0
PAYROLL - 2023-06-22	6/22/2023	209938		0		\$4296.23	0
PAYROLL - 2023-06-22	6/22/2023	209939		0		\$2334.17	0
PAYROLL - 2023-06-22	6/22/2023	209940		0		\$2794.18	0
PAYROLL - 2023-06-22	6/22/2023	209941		0		\$1496.70	0
PAYROLL - 2023-06-22	6/22/2023	209942		0		\$3071.35	0
PAYROLL - 2023-06-22	6/22/2023	209943		0		\$1685.82	0

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PAYROLL - 2023-06-22	6/22/2023	209944		0		\$3221.82	0
PAYROLL - 2023-06-22	6/22/2023	209945		0		\$2692.21	0
PAYROLL - 2023-06-22	6/22/2023	209946		0		\$4091.49	0
PAYROLL - 2023-06-22	6/22/2023	209947		0		\$234.88	0
PAYROLL - 2023-06-22	6/22/2023	209948		0		\$3455.61	0
PAYROLL - 2023-06-22	6/22/2023	209949		0		\$2740.02	0
PAYROLL - 2023-06-22	6/22/2023	209950		0		\$2206.73	0
PAYROLL - 2023-06-22	6/22/2023	209951		0		\$1627.76	0
PAYROLL - 2023-06-22	6/22/2023	209952		0		\$4325.61	0
PAYROLL - 2023-06-22	6/22/2023	209953		0		\$4308.46	0
PAYROLL - 2023-06-22	6/22/2023	209954		0		\$2332.60	0
PAYROLL - 2023-06-22	6/22/2023	209955		0		\$2597.68	0
PAYROLL - 2023-06-22	6/22/2023	209956		0		\$2636.64	0
PAYROLL - 2023-06-22	6/22/2023	209957		0		\$4092.87	0
PAYROLL - 2023-06-22	6/22/2023	209958		0		\$3572.32	0
PAYROLL - 2023-06-22	6/22/2023	209959		0		\$2856.76	0
PAYROLL - 2023-06-22	6/22/2023	209960		0		\$1529.12	0
PAYROLL - 2023-06-22	6/22/2023	209961		0		\$4638.72	0
PAYROLL - 2023-06-22	6/22/2023	209962		0		\$4655.12	0
PAYROLL - 2023-06-22	6/22/2023	209963		0		\$3421.32	0
PAYROLL - 2023-06-22	6/22/2023	209964		0		\$3203.90	0
PAYROLL - 2023-06-22	6/22/2023	209965		0		\$4562.75	0
PAYROLL - 2023-06-22	6/22/2023	209966		0		\$3319.13	0
PAYROLL - 2023-06-22	6/22/2023	209967		0		\$1327.48	0
PAYROLL - 2023-06-22	6/22/2023	209968		0		\$3012.02	0
PAYROLL - 2023-06-22	6/22/2023	209969		0		\$2743.44	0
PAYROLL - 2023-06-22	6/22/2023	209970		0		\$3633.62	0
PAYROLL - 2023-06-22	6/22/2023	209971		0		\$3871.05	0
PAYROLL - 2023-06-22	6/22/2023	209972		0		\$3947.95	0

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PAYROLL - 2023-06-22	6/22/2023	209973		0		\$2475.48	0
PAYROLL - 2023-06-22	6/22/2023	209974		0		\$1380.04	0
PAYROLL - 2023-06-22	6/22/2023	209975		0		\$3222.50	0
PAYROLL - 2023-06-22	6/22/2023	209976		0		\$3004.71	0
PAYROLL - 2023-06-22	6/22/2023	209977		0		\$3271.42	0
PAYROLL - 2023-06-22	6/22/2023	209978		0		\$4792.03	0
PAYROLL - 2023-06-22	6/22/2023	209979		0		\$4058.08	0
PAYROLL - 2023-06-22	6/22/2023	209980		0		\$2929.17	0
PAYROLL - 2023-06-22	6/22/2023	209981		0		\$3200.82	0
PAYROLL - 2023-06-22	6/22/2023	209982		0		\$1635.18	0
PAYROLL - 2023-06-22	6/22/2023	209983		0		\$4167.94	0
PAYROLL - 2023-06-22	6/22/2023	209984		0		\$1423.14	0
PAYROLL - 2023-06-22	6/22/2023	209985		0		\$3712.14	0
PAYROLL - 2023-06-22	6/22/2023	209986		0		\$3614.33	0
PAYROLL - 2023-06-22	6/22/2023	209987		0		\$1898.18	0
PAYROLL - 2023-06-22	6/22/2023	209988		0		\$2145.34	0
PAYROLL - 2023-06-22	6/22/2023	209989		0		\$6777.62	0
PAYROLL - 2023-06-22	6/22/2023	209990		0		\$1733.98	0
PAYROLL - 2023-06-22	6/22/2023	209991		0		\$5630.76	0
PAYROLL - 2023-06-22	6/22/2023	209992		0		\$4192.97	0
PAYROLL - 2023-06-22	6/22/2023	209993		0		\$2072.74	0
PAYROLL - 2023-06-22	6/22/2023	209994		0		\$2645.48	0
PAYROLL - 2023-06-22	6/22/2023	209995		0		\$1957.35	0
PAYROLL - 2023-06-22	6/22/2023	209996		0		\$6544.76	0
PAYROLL - 2023-06-22	6/22/2023	209997		0		\$3712.18	0
PAYROLL - 2023-06-22	6/22/2023	209998		0		\$1461.77	0
PAYROLL - 2023-06-22	6/22/2023	209999		0		\$2117.89	0
PAYROLL - 2023-06-22	6/22/2023	210000		0		\$3782.53	0
PAYROLL - 2023-06-22	6/22/2023	210001		0		\$2770.74	0

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PAYROLL - 2023-06-22	6/22/2023	210002		0		\$2928.65	0
PAYROLL - 2023-06-22	6/22/2023	210003		0		\$1473.10	0
PAYROLL - 2023-06-22	6/22/2023	210004		0		\$2858.82	0
PAYROLL - 2023-06-22	6/22/2023	210005		0		\$2100.08	0
PAYROLL - 2023-06-22	6/22/2023	210006		0		\$3696.70	0
PAYROLL - 2023-06-22	6/22/2023	210007		0		\$2811.88	0
PAYROLL - 2023-06-22	6/22/2023	210008		0		\$3267.91	0
PAYROLL - 2023-06-22	6/22/2023	210009		0		\$3099.10	0
PAYROLL - 2023-06-22	6/22/2023	210010		0		\$3051.64	0
PAYROLL - 2023-06-22	6/22/2023	210011		0		\$2569.18	0
PAYROLL - 2023-06-22	6/22/2023	210012		0		\$3144.30	0
PAYROLL - 2023-06-22	6/22/2023	210013		0		\$1664.05	0
PAYROLL - 2023-06-22	6/22/2023	210014		0		\$3362.07	0
PAYROLL - 2023-06-22	6/22/2023	210015		0		\$4159.40	0
PAYROLL - 2023-06-22	6/22/2023	210016		0		\$3745.38	0
PAYROLL - 2023-06-22	6/22/2023	210017		0		\$2791.84	0
PAYROLL - 2023-06-22	6/22/2023	210018		0		\$3093.67	0
PAYROLL - 2023-06-22	6/22/2023	210019		0		\$2463.87	0
PAYROLL - 2023-06-22	6/22/2023	210020		0		\$54.86	0
PAYROLL - 2023-06-22	6/22/2023	210021		0		\$2842.19	0
PAYROLL - 2023-06-22	6/22/2023	210022		0		\$4103.30	0
PAYROLL - 2023-06-22	6/22/2023	210023		0		\$3033.48	0
PAYROLL - 2023-06-22	6/22/2023	210024		0		\$3385.78	0
PAYROLL - 2023-06-22	6/22/2023	210025		0		\$6721.71	0
PAYROLL - 2023-06-22	6/22/2023	210026		0		\$2626.33	0
PAYROLL - 2023-06-22	6/22/2023	210027		0		\$1516.63	0
PAYROLL - 2023-06-22	6/22/2023	210028		0		\$4524.12	0
PAYROLL - 2023-06-22	6/22/2023	210029		0		\$3091.33	0
PAYROLL - 2023-06-22	6/22/2023	210030		0		\$3402.69	0

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PAYROLL - 2023-06-22	6/22/2023	210031		0		\$2367.64	0
PAYROLL - 2023-06-22	6/22/2023	210032		0		\$3114.34	0
PAYROLL - 2023-06-22	6/22/2023	210033		0		\$3508.19	0
PAYROLL - 2023-06-22	6/22/2023	210034		0		\$1762.57	0
PAYROLL - 2023-06-22	6/22/2023	210035		0		\$2768.97	0
PAYROLL - 2023-06-22	6/22/2023	210036		0		\$3759.26	0
PAYROLL - 2023-06-22	6/22/2023	210037		0		\$3618.12	0
PAYROLL - 2023-06-22	6/22/2023	210038		0		\$4656.32	0
PAYROLL - 2023-06-22	6/22/2023	210039		0		\$2679.99	0
PAYROLL - 2023-06-22	6/22/2023	210040		0		\$2946.18	0
PAYROLL - 2023-06-22	6/22/2023	210041		0		\$3028.61	0
PAYROLL - 2023-06-22	6/22/2023	210042		0		\$1184.94	0
PAYROLL - 2023-06-22	6/22/2023	210043		0		\$1564.53	0
PAYROLL - 2023-06-22	6/22/2023	210044		0		\$2367.73	0
PAYROLL - 2023-06-22	6/22/2023	210045		0		\$2329.71	0
PAYROLL - 2023-06-22	6/22/2023	210046		0		\$2495.16	0
PAYROLL - 2023-06-22	6/22/2023	210047		0		\$1659.40	0
PAYROLL - 2023-06-22	6/22/2023	210048		0		\$853.55	0
PAYROLL - 2023-06-22	6/22/2023	210049		0		\$2380.82	0
PAYROLL - 2023-06-22	6/22/2023	210050		0		\$2363.37	0
PAYROLL - 2023-06-22	6/22/2023	210051		0		\$2312.34	0
PAYROLL - 2023-06-22	6/22/2023	210052		0		\$1811.92	0
PAYROLL - 2023-06-22	6/22/2023	210053		0		\$2292.19	0
PAYROLL - 2023-06-22	6/22/2023	210054		0		\$2409.60	0
PAYROLL - 2023-06-22	6/22/2023	210055		0		\$2750.52	0
PAYROLL - 2023-06-22	6/22/2023	210056		0		\$1854.17	0
PAYROLL - 2023-06-22	6/22/2023	210057		0		\$1724.25	0
PAYROLL - 2023-06-22	6/22/2023	210058		0		\$4815.14	0
PAYROLL - 2023-06-22	6/22/2023	210059		0		\$1975.14	0

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PAYROLL - 2023-06-22	6/22/2023	210060		0		\$2286.69	0
PAYROLL - 2023-06-22	6/22/2023	210061		0		\$1946.63	0
PAYROLL - 2023-06-22	6/22/2023	210062		0		\$3147.74	0
PAYROLL - 2023-06-22	6/22/2023	210063		0		\$1869.94	0
PAYROLL - 2023-06-22	6/22/2023	210064		0		\$1826.80	0
PAYROLL - 2023-06-22	6/22/2023	210065		0		\$1646.15	0
PAYROLL - 2023-06-22	6/22/2023	210066		0		\$3069.24	0
PAYROLL - 2023-06-22	6/22/2023	210067		0		\$2230.64	0
PAYROLL - 2023-06-22	6/22/2023	210068		0		\$2110.99	0
PAYROLL - 2023-06-22	6/22/2023	210069		0		\$2024.77	0
PAYROLL - 2023-06-22	6/22/2023	210070		0		\$2878.29	0
PAYROLL - 2023-06-22	6/22/2023	210071		0		\$1632.33	0
PAYROLL - 2023-06-22	6/22/2023	210072		0		\$1807.25	0
PAYROLL - 2023-06-22	6/22/2023	210073		0		\$2163.83	0
PAYROLL - 2023-06-22	6/22/2023	210074		0		\$2146.89	0
PAYROLL - 2023-06-22	6/22/2023	210075		0		\$2254.40	0
PAYROLL - 2023-06-22	6/22/2023	210076		0		\$1779.80	0
PAYROLL - 2023-06-22	6/22/2023	210077		0		\$2061.68	0
PAYROLL - 2023-06-22	6/22/2023	210078		0		\$1589.72	0
PAYROLL - 2023-06-22	6/22/2023	210079		0		\$2245.80	0
PAYROLL - 2023-06-22	6/22/2023	210080		0		\$1461.77	0
PAYROLL - 2023-06-22	6/22/2023	210081		0		\$2138.17	0
PAYROLL - 2023-06-22	6/22/2023	210082		0		\$1737.60	0
PAYROLL - 2023-06-22	6/22/2023	210083		0		\$2023.55	0
PAYROLL - 2023-06-22	6/22/2023	210084		0		\$2460.05	0
PAYROLL - 2023-06-22	6/22/2023	210085		0		\$1699.86	0
PAYROLL - 2023-06-22	6/22/2023	210086		0		\$2437.78	0
PAYROLL - 2023-06-22	6/22/2023	210087		0		\$1603.46	0
PAYROLL - 2023-06-22	6/22/2023	210088		0		\$1980.43	0

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PAYROLL - 2023-06-22	6/22/2023	210089		0		\$2162.46	0
PAYROLL - 2023-06-22	6/22/2023	210090		0		\$2020.93	0
PAYROLL - 2023-06-22	6/22/2023	210091		0		\$1878.90	0
PAYROLL - 2023-06-22	6/22/2023	210092		0		\$2035.18	0
PAYROLL - 2023-06-22	6/22/2023	210093		0		\$8710.15	0
PAYROLL - 2023-06-22	6/22/2023	210094		0		\$990.85	0
PAYROLL - 2023-06-22	6/22/2023	210095		0		\$1709.85	0
PAYROLL - 2023-06-22	6/22/2023	210096		0		\$1839.33	0
PAYROLL - 2023-06-22	6/22/2023	210097		0		\$1931.13	0
PAYROLL - 2023-06-22	6/22/2023	210098		0		\$2012.18	0
PAYROLL - 2023-06-22	6/22/2023	210099		0		\$1722.49	0
PAYROLL - 2023-06-22	6/22/2023	210100		0		\$2054.44	0
PAYROLL - 2023-06-22	6/22/2023	210101		0		\$2248.49	0
PAYROLL - 2023-06-22	6/22/2023	210102		0		\$1896.61	0
PAYROLL - 2023-06-22	6/22/2023	210103		0		\$1781.28	0
PAYROLL - 2023-06-22	6/22/2023	210104		0		\$1596.74	0
PAYROLL - 2023-06-22	6/22/2023	210105		0		\$2649.68	0
PAYROLL - 2023-06-22	6/22/2023	210106		0		\$692.09	0
PAYROLL - 2023-06-22	6/22/2023	210107		0		\$2186.21	0
PAYROLL - 2023-06-22	6/22/2023	210108		0		\$1907.28	0
PAYROLL - 2023-06-22	6/22/2023	210109		0		\$1636.72	0
PAYROLL - 2023-06-22	6/22/2023	210110		0		\$2156.45	0
PAYROLL - 2023-06-22	6/22/2023	210111		0		\$1949.54	0
PAYROLL - 2023-06-22	6/22/2023	210112		0		\$1945.17	0
PAYROLL - 2023-06-22	6/22/2023	210113		0		\$2062.00	0
PAYROLL - 2023-06-22	6/22/2023	210114		0		\$1188.55	0
PAYROLL - 2023-06-22	6/22/2023	210115		0		\$2001.08	0
PAYROLL - 2023-06-22	6/22/2023	210116		0		\$949.61	0
PAYROLL - 2023-06-22	6/22/2023	210117		0		\$2174.70	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	210118		0		\$1870.93	0
PAYROLL - 2023-06-22	6/22/2023	210119		0		\$2147.39	0
PAYROLL - 2023-06-22	6/22/2023	210120		0		\$1908.55	0
PAYROLL - 2023-06-22	6/22/2023	210121		0		\$2525.33	0
PAYROLL - 2023-06-22	6/22/2023	210122		0		\$1939.39	0
PAYROLL - 2023-06-22	6/22/2023	210123		0		\$2075.32	0
PAYROLL - 2023-06-22	6/22/2023	210124		0		\$4320.37	0
PAYROLL - 2023-06-22	6/22/2023	210125		0		\$1968.32	0
PAYROLL - 2023-06-22	6/22/2023	210126		0		\$2513.57	0
PAYROLL - 2023-06-22	6/22/2023	210127		0		\$2078.87	0
PAYROLL - 2023-06-22	6/22/2023	210128		0		\$1735.66	0
PAYROLL - 2023-06-22	6/22/2023	210129		0		\$2866.70	0
PAYROLL - 2023-06-22	6/22/2023	210130		0		\$2178.92	0
PAYROLL - 2023-06-22	6/22/2023	210131		0		\$2909.42	0
PAYROLL - 2023-06-22	6/22/2023	210132		0		\$1348.37	0
PAYROLL - 2023-06-22	6/22/2023	210133		0		\$2458.81	0
PAYROLL - 2023-06-22	6/22/2023	210134		0		\$1445.31	0
PAYROLL - 2023-06-22	6/22/2023	210135		0		\$2298.02	0
PAYROLL - 2023-06-22	6/22/2023	210136		0		\$2154.25	0
PAYROLL - 2023-06-22	6/22/2023	210137		0		\$2999.20	0
PAYROLL - 2023-06-22	6/22/2023	210138		0		\$1432.45	0
PAYROLL - 2023-06-22	6/22/2023	210139		0		\$905.93	0
PAYROLL - 2023-06-22	6/22/2023	210140		0		\$1929.02	0
PAYROLL - 2023-06-22	6/22/2023	210141		0		\$3475.53	0
PAYROLL - 2023-06-22	6/22/2023	210142		0		\$2088.46	0
PAYROLL - 2023-06-22	6/22/2023	210143		0		\$2905.76	0
PAYROLL - 2023-06-22	6/22/2023	210144		0		\$1875.66	0
PAYROLL - 2023-06-22	6/22/2023	210145		0		\$1559.21	0
PAYROLL - 2023-06-22	6/22/2023	210146		0		\$2163.29	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	210147		0		\$1922.56	0
PAYROLL - 2023-06-22	6/22/2023	210148		0		\$2082.86	0
PAYROLL - 2023-06-22	6/22/2023	210149		0		\$4079.54	0
PAYROLL - 2023-06-22	6/22/2023	210150		0		\$1696.28	0
PAYROLL - 2023-06-22	6/22/2023	210151		0		\$1825.61	0
PAYROLL - 2023-06-22	6/22/2023	210152		0		\$1900.89	0
PAYROLL - 2023-06-22	6/22/2023	210153		0		\$1208.99	0
PAYROLL - 2023-06-22	6/22/2023	210154		0		\$18102.80	0
PAYROLL - 2023-06-22	6/22/2023	210155		0		\$2538.68	0
PAYROLL - 2023-06-22	6/22/2023	210156		0		\$3021.51	0
PAYROLL - 2023-06-22	6/22/2023	210157		0		\$2413.32	0
PAYROLL - 2023-06-22	6/22/2023	210158		0		\$2976.81	0
PAYROLL - 2023-06-22	6/22/2023	210159		0		\$3390.01	0
PAYROLL - 2023-06-22	6/22/2023	210160		0		\$2731.27	0
PAYROLL - 2023-06-22	6/22/2023	210161		0		\$2168.91	0
PAYROLL - 2023-06-22	6/22/2023	210162		0		\$1531.13	0
PAYROLL - 2023-06-22	6/22/2023	210163		0		\$2965.39	0
PAYROLL - 2023-06-22	6/22/2023	210164		0		\$2029.43	0
PAYROLL - 2023-06-22	6/22/2023	210165		0		\$1958.18	0
PAYROLL - 2023-06-22	6/22/2023	210166		0		\$2616.24	0
PAYROLL - 2023-06-22	6/22/2023	210167		0		\$2488.90	0
PAYROLL - 2023-06-22	6/22/2023	210168		0		\$3629.03	0
PAYROLL - 2023-06-22	6/22/2023	210169		0		\$2177.12	0
PAYROLL - 2023-06-22	6/22/2023	210170		0		\$3190.99	0
PAYROLL - 2023-06-22	6/22/2023	210171		0		\$1605.94	0
PAYROLL - 2023-06-22	6/22/2023	210172		0		\$2098.14	0
PAYROLL - 2023-06-22	6/22/2023	210173		0		\$2561.78	0
PAYROLL - 2023-06-22	6/22/2023	210174		0		\$1791.92	0
PAYROLL - 2023-06-22	6/22/2023	210175		0		\$2790.70	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	210176		0		\$1836.53	0
PAYROLL - 2023-06-22	6/22/2023	210177		0		\$2593.94	0
PAYROLL - 2023-06-22	6/22/2023	210178		0		\$3743.44	0
PAYROLL - 2023-06-22	6/22/2023	210179		0		\$1333.21	0
PAYROLL - 2023-06-22	6/22/2023	210180		0		\$1737.57	0
PAYROLL - 2023-06-22	6/22/2023	210181		0		\$2669.47	0
PAYROLL - 2023-06-22	6/22/2023	210182		0		\$3726.80	0
PAYROLL - 2023-06-22	6/22/2023	210183		0		\$3664.13	0
PAYROLL - 2023-06-22	6/22/2023	210184		0		\$2401.67	0
PAYROLL - 2023-06-22	6/22/2023	210185		0		\$873.67	0
PAYROLL - 2023-06-22	6/22/2023	210186		0		\$2567.97	0
PAYROLL - 2023-06-22	6/22/2023	210187		0		\$3136.36	0
PAYROLL - 2023-06-22	6/22/2023	210188		0		\$1374.68	0
PAYROLL - 2023-06-22	6/22/2023	210189		0		\$2683.25	0
PAYROLL - 2023-06-22	6/22/2023	210190		0		\$2486.76	0
PAYROLL - 2023-06-22	6/22/2023	210191		0		\$1763.21	0
PAYROLL - 2023-06-22	6/22/2023	210192		0		\$1106.09	0
PAYROLL - 2023-06-22	6/22/2023	210193		0		\$2334.67	0
PAYROLL - 2023-06-22	6/22/2023	210194		0		\$2163.81	0
PAYROLL - 2023-06-22	6/22/2023	210195		0		\$3188.23	0
PAYROLL - 2023-06-22	6/22/2023	210196		0		\$1907.02	0
PAYROLL - 2023-06-22	6/22/2023	210197		0		\$1156.74	0
PAYROLL - 2023-06-22	6/22/2023	210198		0		\$2017.82	0
PAYROLL - 2023-06-22	6/22/2023	210199		0		\$1788.11	0
PAYROLL - 2023-06-22	6/22/2023	210200		0		\$908.13	0
PAYROLL - 2023-06-22	6/22/2023	210201		0		\$1650.04	0
PAYROLL - 2023-06-22	6/22/2023	210202		0		\$1873.55	0
PAYROLL - 2023-06-22	6/22/2023	210203		0		\$1125.37	0
PAYROLL - 2023-06-22	6/22/2023	210204		0		\$443.15	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	210205		0		\$897.37	0
PAYROLL - 2023-06-22	6/22/2023	210206		0		\$849.69	0
PAYROLL - 2023-06-22	6/22/2023	210207		0		\$184.48	0
PAYROLL - 2023-06-22	6/22/2023	210208		0		\$2042.53	0
PAYROLL - 2023-06-22	6/22/2023	210209		0		\$862.21	0
PAYROLL - 2023-06-22	6/22/2023	210210		0		\$1039.67	0
PAYROLL - 2023-06-22	6/22/2023	210211		0		\$1699.36	0
PAYROLL - 2023-06-22	6/22/2023	210212		0		\$343.55	0
PAYROLL - 2023-06-22	6/22/2023	210213		0		\$2786.43	0
PAYROLL - 2023-06-22	6/22/2023	210214		0		\$1389.91	0
PAYROLL - 2023-06-22	6/22/2023	210215		0		\$828.91	0
PAYROLL - 2023-06-22	6/22/2023	210216		0		\$1861.21	0
PAYROLL - 2023-06-22	6/22/2023	210217		0		\$1411.04	0
PAYROLL - 2023-06-22	6/22/2023	210218		0		\$1911.23	0
PAYROLL - 2023-06-22	6/22/2023	210219		0		\$1219.06	0
PAYROLL - 2023-06-22	6/22/2023	210220		0		\$884.29	0
PAYROLL - 2023-06-22	6/22/2023	210221		0		\$1492.59	0
PAYROLL - 2023-06-22	6/22/2023	210222		0		\$590.35	0
PAYROLL - 2023-06-22	6/22/2023	210223		0		\$1364.64	0
PAYROLL - 2023-06-22	6/22/2023	210224		0		\$1715.14	0
PAYROLL - 2023-06-22	6/22/2023	210225		0		\$602.44	0
PAYROLL - 2023-06-22	6/22/2023	210226		0		\$1909.34	0
PAYROLL - 2023-06-22	6/22/2023	210227		0		\$505.10	0
PAYROLL - 2023-06-22	6/22/2023	210228		0		\$253.70	0
PAYROLL - 2023-06-22	6/22/2023	210229		0		\$7475.00	0
PAYROLL - 2023-06-22	6/22/2023	210230		0		\$14.00	0
PAYROLL - 2023-06-22	6/22/2023	210231		0		\$527.81	0
PAYROLL - 2023-06-22	6/22/2023	210232		0		\$424.50	0
PAYROLL - 2023-06-22	6/22/2023	210233		0		\$629.71	0

Payroll Direct Deposits / Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT	VOID AMT
PAYROLL - 2023-06-22	6/22/2023	210234		0		\$7349.72	0
PAYROLL - 2023-06-22	TOTALS:					\$1,406,555.21	0
					Grand Total	\$2,842,377.15	0

Pension Checks 6/1/2023 - 6/30/2023

CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
PENSION - 2023-06-30	6/30/2023	6489	N	0		\$412.25
PENSION - 2023-06-30	6/30/2023	6490	N	0		\$800.01
PENSION - 2023-06-30	6/30/2023	6491	N	0		\$336.28
PENSION - 2023-06-30	6/30/2023	6492	N	0		\$546.42
PENSION - 2023-06-30	6/30/2023	6493	N	0		\$311.51
PENSION - 2023-06-30	6/30/2023	6494	N	0		\$1516.36
PENSION - 2023-06-30	6/30/2023	6495	N	0		\$648.90
PENSION - 2023-06-30	6/30/2023	6496	N	0		\$624.17
PENSION - 2023-06-30	6/30/2023	6497	N	0		\$691.90
PENSION - 2023-06-30	6/30/2023	6498	N	0		\$878.13
PENSION - 2023-06-30	6/30/2023	6499	N	0		\$637.53
PENSION - 2023-06-30	6/30/2023	6500	N	0		\$3174.83
PENSION - 2023-06-30	6/30/2023	6501	N	0		\$1063.58
PENSION - 2023-06-30	6/30/2023	6502	N	0		\$786.04
PENSION - 2023-06-30	6/30/2023	6503	N	0		\$1044.20
PENSION - 2023-06-30	6/30/2023	6504	N	0		\$41.78
PENSION - 2023-06-30	6/30/2023	6505	N	0		\$180.47
PENSION - 2023-06-30	6/30/2023	6506	N	0		\$199.85
PENSION - 2023-06-30	6/30/2023	6507	N	0		\$964.30
PENSION - 2023-06-30	6/30/2023	6508	N	0		\$727.87
PENSION - 2023-06-30	6/30/2023	6509	N	0		\$740.08
PENSION - 2023-06-30	6/30/2023	6510	N	0		\$1580.77
PENSION - 2023-06-30	6/30/2023	6511	N	0		\$201.04
PENSION - 2023-06-30	6/30/2023	6512	N	0		\$703.23
PENSION - 2023-06-30	TOTALS:					\$18,811.50
					Grand Total	\$18,811.50



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Items of Business

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 2023-112, Authorizing an Agreement with Energy Northwest for Badger Mountain Co-Location and Shared Equipment Use

Department/Office
Energy Services

Ordinance/Resolution Number:
2023-112

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-112, authorizing the City Manager to sign and execute an agreement with Energy Northwest for co-location and shared equipment usage.

Summary:

The City of Richland operates and maintains radio infrastructure on multiple mountain top radio sites. On Badger Mountain and Prosser Butte, the City operates and maintains radio equipment in support of the regional Fire VHF system. The Badger Mountain site is within a Benton County Emergency Services (BCES) facility. The Prosser Butte radio site is within a Benton Public Utility District (BPUD) facility. At both sites, Energy Northwest (EN) also has VHF radio equipment.

To minimize duplication of equipment and an increase in radio interference, it is common for operators of similar radio frequencies, like VHF, to combine radios using the same transmit and receive antennas. The City and EN had a previous agreement for co-locating radio equipment at the two (2) radio sites that lapsed (see Contract No. 13-033). The purpose of Resolution No. 2023-112 is to authorize a similar co-location agreement between the City and EN for the two (2) radio sites. There are no costs between EN and the City for the agreement and the regional Fire VHF system operates effectively as a co-located system.

Staff recommends adoption of Resolution No. 2023-112.

Fiscal Impact: None.

Attachments:

1. Resolution No. 2023-112
2. Proposed Co-Location Agreement - Energy Northwest

RESOLUTION NO. 2023-112

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
AUTHORIZING AN AGREEMENT WITH ENERGY NORTHWEST
FOR CO-LOCATION AND SHARED EQUIPMENT USE.**

WHEREAS, the City of Richland (“City”) and Energy Northwest have radio infrastructure in a Badger Mountain facility owned by Benton County Emergency Services (“BCES”); and

WHEREAS, the City and Energy Northwest also have radio infrastructure in a Prosser Butte facility owned by Benton Public Utility District No. 1 (“Benton PUD”); and

WHEREAS, the City and Energy Northwest have a mutual shared interest in reducing costs and combining resources in the BCES facility on Badger Mountain and the Benton PUD facility on Prosser Butte for purposes of locating, operating and maintaining radio equipment; and

WHEREAS, co-locating City and Energy Northwest radio infrastructure at the Badger Mountain and Prosser Butte facilities allows for a reduction of costs and reduced the chance of radio interference; and

WHEREAS, the City’s best interests are served by co-locating with Energy Northwest at the Badger Mountain and Prosser Butte facilities.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an agreement with Energy Northwest for co-location and shared equipment use.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



SHARED SERVICES AGREEMENT NUMBER X- 40777

THIS AGREEMENT entered into this _____ day of _____, 2023, by and between Energy Northwest, (EN), a joint operating agency and municipal corporation in the State of Washington, (hereinafter referred to as "Energy Northwest"), and the City of Richland, with its principal place of business being located at 625 Swift Blvd, Richland, WA. 99352, (hereinafter referred to as the "COR", (collectively hereinafter referred to as the "Parties" and independently as the "Party") and in consideration of the mutual promises and covenants herein, the parties agree as follows:

The following agreements are attached for ease of reference and are hereby incorporated into this agreement and are binding and fully enforceable upon the Parties:

- Co-Location Agreement between EN and Benton County Emergency Services (BCES) - Attached hereto as Exhibit "A";
- Co-Location Agreement between EN and Benton Public Utility District (BPUD) Attached hereto as Exhibit "B"; and
- Lease agreement between BCES and Frontier Communications - Attached hereto as Exhibit "C".

1.0 Usage of Property

1.1 Location-Badger Mountain

EN has entered into a separate agreement with BCES, to co-locate in the Badger Mountain facility owned by BCES. See Exhibit A.

EN and the COR have a mutual shared interest in reducing costs and combining resources in the BCES facility located on Badger Mountain for the purposes of locating, operating and maintaining radio equipment, (hereinafter referred to as "shared equipment"). With respect to the shared equipment, the Parties agree as follows:

- 1.1.1 Energy Northwest procured a combiner and associated equipment sufficient in design to provide shared usage for Energy Northwest and the COR's radio equipment.
- 1.1.2 The COR installed and shall maintain an antenna and associated equipment to provide shared usage for the COR and Energy Northwest.

- 1.1.3 The COR installed and shall maintain the Energy Northwest combiner and performed the required hook-ups to the antenna and combiner for both parties.
- 1.1.4 BCES has a contract with Frontier Communications to lease space on their tower to locate and operate the COR antenna. The COR agrees to provide BCES with the Parties' plans to ensure there are no issues with the shared antenna.

1.2 Location- Prosser Butte

EN and the COR have separate agreements with Benton Public Utility District, ("BPUD"), to co-locate in the Prosser Butte facility owned by BPUD.

EN and the COR have a mutual shared interest in reducing costs and combining resources in the BPUD facility located at Prosser Butte for the purposes of locating, operating and maintaining radio equipment, (hereinafter referred to as "shared equipment"). With respect to the shared equipment, the Parties agree as follows:

- 1.2.1 EN procured a combiner and associated equipment sufficient in design to provide shared usage for EN and the COR's radio equipment.
- 1.2.2 EN will keep EN's reserved tower location and allow the COR to utilize EN's tower space for their antenna.
- 1.2.3 COR performed a tower structural analysis to determine if the tower meets TIA-222-F and/or TIA-222-G standard. COR provided a copy of the report to EN.
- 1.2.4 The COR installed and shall maintain an antenna and associated equipment to provide shared usage for the COR and Energy Northwest.
- 1.2.5 The COR installed and shall maintain EN's combiner and performed the required hook-ups to the antenna and combiner for both Parties.

To the extent that the provisions of 1.0, including subsections 1.1 and 1.2, are consistent with all other provisions of this Agreement, the COR and EN shall co-operate with each other and any third parties occupying space at these facilities to not unreasonably hinder or impact the business operations of each other and any third parties who are occupying space therein.

2.0 Permitted Uses

EN and the COR are authorized under separate agreements with BCES and BPUD to utilize said facilities for the purposes of locating, operating and maintaining radio equipment in accordance with applicable laws, regulations and requirements. See Exhibits A through C attached hereto. Said facilities shall be

utilized solely for such purpose(s) and for no other purpose. EN and the COR have a mutual interest in combining resources at both locations and install "shared equipment", including but not limited to, combiners, antennas, associated cabling, and tower locations.

3.0 Term of Use

The period of performance shall commence July 19, 2023 ("Commencement Date") and end July 31, 2028. This agreement will auto-renew every five-years unless either of the Parties provides written notice as required in Section 5.0 Termination of this Shared Services Agreement.

4.0 Compensation, Billing and Payment

EN and the COR agree there will be "no cost" other than those referenced above associated with this Agreement.

5.0 Termination

The permission granted under this agreement may be terminated at any time, by either party with or without cause, by providing the other party a minimum of ninety (90) days' notice. Notice of such termination shall be in writing and shall be effective upon receipt of such notice by the receiving party. In the event of termination by either party, both parties agree to abandon in place "shared equipment" required for the operation of the others party's radio systems.

6.0 Assignment

The Parties shall not assign, pledge, transfer, or otherwise convey all or any part of the rights and privileges granted by this Agreement in any manner without prior written consent of the other party, which consent shall not be unreasonably withheld.

7.0 Representations and Warranties

Each Party represents and warrants that it has full power and authority to execute, deliver, and perform its obligations under this Agreement. EXCEPT AS OTHERWISE SPECIFICALLY SET FORTH IN THIS AGREEMENT, the Parties MAKE NO WARRANTY, WHETHER EXPRESS, IMPLIED OR STATUTORY, AS TO THE INSTALLATION, DESCRIPTION, QUALITY, MERCHANTABILITY, COMPLETENESS OR FITNESS FOR ANY PURPOSE OR ANY SERVICE PROVIDED HEREUNDER OR DESCRIBED HEREIN, OR AS TO ANY OTHER MATTER, ALL OF WHICH WARRANTIES ARE HEREBY EXCLUDED AND DISCLAIMED.

8.0 Force Majeure

Neither party is liable for any failure of performance if such failure of performance is due to any cause or causes beyond such Party's reasonable control, including without limitation acts of God, fire, explosion, vandalism, cable

cut, adverse weather conditions, governmental action, labor strikes and supplier failures.

9.0 Condition of the CCR Antenna and Combiner System

Except as specified in this section 9.0 the Parties make no express or implied warranty or representation as to the condition of the antenna or combiner system, or to the suitability of said system for the usage outlined above.

10.0 Indemnity

For and in consideration of the permissive use of the system described above, the Parties mutually agree to indemnify, waive, and save harmless the other Party and its representatives from and against any and all liability arising from injury or death of persons or damage to property occasioned by any negligent act or omission or violation or breach of Section 1.0 by the other Party, its representatives, agents, invitees, guests or employees, including any and all expense, legal or otherwise, incurred by the other Party or its representatives in the defense of any claim or suit relating to such injury or damage. This indemnification does not apply to liability arising from the negligence of the other Party or its representatives.

The Parties shall not be responsible for or have any liabilities for damages suffered by the other Party, its agents, officers, employees, invitees or licensees, customers, subcontractors, suppliers, or any other third party in the event a problem occurs with the operations of the "Facilities" and/or any problem which results in failure in operations of these facilities. Such damages shall include, but not be limited to: violation of any third party intellectual property rights; loss or restoration of data or financial loss as a result of failure of operations, and all claims of any kind by the Party's end users. In no event shall the Parties be liable to the other Party, its agents, officers, employees, invitees or licensees, customers, subcontractors, suppliers or any other third party for damages for loss of use.

For the purpose of fulfilling this indemnity obligation, the Parties agree that this indemnity agreement shall apply to, but not be limited to, actions brought by its own employees against their employer. The Parties agree that for actions brought by their own employee where the employee is solely suing its employer, the Parties have not waived its Worker's Compensation Act and/or Industrial Insurance Act immunity rights or protections. THE PARTIES HEREBY ACKNOWLEDGE THIS PROVISION WAS MUTUALLY AGREED TO BY BOTH PARTIES.

As used in this provision, the phrase "any and all expense" includes, but is not limited to, claims, suits, judgments or proceedings for services, taxes, labor performed, materials furnished, provisions, supplies, board and room, liens, medical expenses, pain and suffering, bodily injury, death, loss of earnings, loss of consortium, garnishments, court costs and attorney fees (including those required to seek enforcement of this agreement), and other costs of defense.

11.0 Insurance

Both Parties, at their own expense, shall maintain its commercial general liability insurance policy insuring against any and all claims for injury to or death of persons and loss of or damage to property occurring upon, in or about the facilities arising from an act or omission of the Party or any of its agents, employees, and representatives. Such agreement or insurance shall have liability limits of \$2 million combined single limit for bodily injury and property damage per occurrence and in the aggregate.

Both Parties shall:

- contain a provision whereby the carrier agrees not to cancel or significantly modify the insurance without thirty (30) days prior written notice; and
- name EN and the COR as an additional insured on the respective policy; and
- not contain a severability of interest's exclusion; and
- contain a waiver of subrogation clause.

The Parties understand that the comparative fault laws of the State of Washington will bind them.

On or before EN locating within the facilities pursuant to this Shared Services Agreement, each party shall provide to the other a copy of the insurance policies, agreement, or certificates evidencing the aforesaid insurance coverage required above. Any commercial insurance shall be with underwriters acceptable to the Parties, such acceptance by the Parties shall not be unreasonably withheld. Renewal certificates and any changes in terms or underwriter shall be furnished to the Parties for approval at least thirty (30) days prior to the expiration date of each policy for which a certificate was theretofore furnished.

12.0 Property Insurance

The Parties understand that each Party assumes all responsibility for loss to its personal property and leasehold improvements and alterations on the Premises. Energy Northwest is in no way responsible for insuring, replacing, or repairing the COR's personal property, leasehold improvements and alterations, or loss of income, except for loss to EN's personal property as a direct result of the COR's negligent acts, errors or omissions.

13.0 Assumption of Risk

To the extent permitted by law, the Parties assume all risk of injury to persons or damage to property occurring in or about the facilities as a result of the Parties use or occupancy of the facilities (unless caused by the negligent act, error or omission of the other Party, its employees or agents).

14.0 Equipment Access

The Parties agree that access to the combiner and antenna system shall be available on an "as-needed" basis with prior notification to the other Party.

15.0 Interference with Communications

The Parties shall cooperate with each other and any third parties occupying space in the facilities to: (1) not create unreasonable radio frequency interference with the transmission operations with each other and any third parties occupying space in the facilities; (2) minimize and/or determine the cause of interference between their respective operations in the facilities. In the event such interference occurs, the party causing the interference agrees to correct such interference within 48 hours of written notice by either Party or cease use of its facilities.

16.0 Interpretation

The agreement shall be construed and interpreted in accordance with the laws of the State of Washington.

17.0 Entire Agreement

This Agreement and any addenda, attachments, exhibits, and other documents incorporated herein constitute the entire Agreement between the Parties with respect to its subject matter and supersede all other representations, understandings or agreements that are not expressed herein, whether oral or written. Except as otherwise set forth, no amendment to this Agreement shall be valid unless in writing and signed by both Parties.

18.0 Notices

For purposes of this Agreement, notices as required hereunder or otherwise desired by EN shall be forwarded to EN's representative:

Collin Smith, Energy Northeast
P.O. Box 968 MD-1032
Richland, WA 99352
(509) 377-8620

Notices as required hereunder or otherwise desired by the COR shall be forwarded to the COR's Customer's representative:

Clint Whitney, Energy Services Director
City of Richland
625 Swift Blvd. MS-23
Richland, WA 99352
(509) 942-7402

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement, in duplicate, as of the date first written above.

THE CITY OF RICHLAND

ENERGY NORTHWEST

Jon Amundson, ICMA-CM

Name

City Manager

Title

Date

Date

DRAFT

Exhibit A



**BENTON COUNTY
EMERGENCY SERVICES**

651 Truman Avenue
Richland, Washington 99352
(509) 628-2600

Effective Date

Energy Northwest
P.O. Box 968
76 N. Power Plant Loop
Richland, WA 99354
VIA EMAIL

Re: Authorization for Temporary Radio Equipment Installation, Badger Mountain

Jacque Fuller/Valerie Eveland/Jerry Paetel:

Pursuant to your recent request, this letter (once countersigned and returned) authorizes Energy Northwest to install and operate radio equipment in and on the facilities owned by Benton County located at Badger Mountain. By countersigning and returning this letter, Energy Northwest agrees to the following provisions:

1. This authorization is temporary and intended to be in force only until a formal tenancy agreement can be reached. Energy Northwest agrees to continue to negotiate that agreement in good faith with the intent to reach an agreement. This authorization may be withdrawn at any time without cause by Benton County, requiring the subsequent removal of all equipment from the Benton County site within 30 days.
2. Except when this agreement is terminated by Benton County, as described in paragraph 1, Energy Northwest may remove its equipment from the radio facility site at its convenience, returning the site to its previous state to the extent possible.
3. Energy Northwest warrants that all equipment installation on and in the Benton County facilities shall conform to all applicable codes and standards. Applicable codes and standards are determined by Benton County. Benton County reserves the right to perform inspection of the installation at its expense, and to require repair or other mitigation at the expense of Energy Northwest in order to meet the applicable codes and standards.
4. Energy Northwest further warrants that all work at the site by its contractors, employees and agents shall be performed in a safe and professional manner. Energy Northwest further warrants that all work is performed by professionals qualified in their respective field, holding the appropriate safety certifications where required (such as tower climbing proficiency certification). Energy Northwest shall be wholly and singly responsible for the safe conduct of its employees, contractors, agents and others on site performing work at Energy Northwest's direction or behalf. Energy Northwest shall be responsible for the repair and/or replacement of equipment damaged during work performed by their representatives on site.

BCES ... Excellence in Public Safety Support Services

Exhibit A

5. Energy Northwest certifies that its employees, contractors, and other personnel acting for Energy Northwest are trained in FCC and other government guidelines on Radio Frequency (RF) exposure and shall hold harmless Benton County, for any injury sustained as a result of RF exposure.

6. Energy Northwest shall notify Benton County Emergency Services or their authorized representative whenever the radio facilities are accessed.

7. Energy Northwest agrees to pay a one-time fee of \$100.00 for the term of this agreement, said fee to in no way be construed as setting a precedent for subsequent lease terms.

We look forward to assisting Energy Northwest in this way now, and to further fruitful negotiations and a lease agreement in the future.

Sincerely

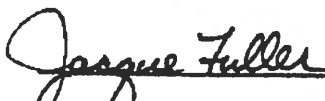


Chris Skinner, Director
Benton County Emergency Services

Date:

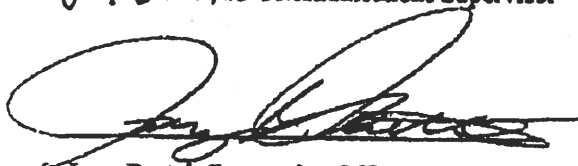
2/9/12

Accepted on behalf of Energy Northwest


Jacque Fuller, IT Communications Supervisor

Date:

2/1/2012


Jerry Paetel, Contracting Officer

Date:

January 31, 2012



Exhibit B

PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY

LEASE AGREEMENT #12-33-02

THIS AGREEMENT made and entered into by and between PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY hereinafter referred to as the LESSOR, and ENERGY NORTHWEST hereinafter referred to as the LESSEE, is established to provide for LESSEE occupancy at the Prosser Butte communications sites.

RECITALS

The LESSEE needs to lease the space in the building and on the tower at the above site for communications purposes and will locate LESSEE equipment only in locations approved in writing by the LESSOR.

TERM

The LESSEE shall have and hold said premises with their appurtenances for the term beginning on June 1, 2012 through May 31, 2015, subject to termination and renewal rights as may be hereinafter set forth.

SCOPE OF SERVICE

The LESSOR will provide the space for equipment racks in the building and space on the tower for antennas as per the plan submitted by the LESSEE and approved by the LESSOR.

The LESSOR will provide 120VAC commercial power for the LESSEE's equipment.

The LESSOR will provide a connection to the facility generator for emergency backup. The LESSEE shall be responsible for providing a UPS for their equipment.

The LESSEE may be required to install additional circuit breakers and power outlets if sufficient existing power distribution is not available in the building.

The LESSEE will be required to provide any DC or UPS necessary for its own equipment unless authorized by the LESSOR.

The LESSEE and LESSOR agree to comply with the standards established in the below Attachments and Appendices:

Attachment A Communications Standards
Attachment B Site Development Standards and Procedures
Attachment C Schedule of Fees

Appendix A Site Collocation Initial Request
Appendix B Site Change or Modification Request
Appendix C Security/Access Procedures

Exhibit B

PAYMENT PROVISIONS

The lease schedule of fees provided for in Attachment C shall be increased or decreased every year by a percentage equal to the percentage change in the Consumer Price Index published by the United States Bureau of Labor Statistics. Comparisons shall be made using the index entitled *U.S. City Average -- All Urban Consumers*. The change shall be determined by comparison of the figure for November of the year of this agreement, with that of November of each succeeding year. In no event, however, shall the lease schedule be reduced below that payable during the first year of this lease.

Fees will be billed on an annual basis after proper review of number of units and reassessment of the above fees. Once billed, fees are due within 30 days. Reassessment of the above fees will be done on an annual basis of each successive year following the date of this agreement.

TERMINATION

It is mutually agreed that this agreement may be terminated by either party by giving 60 days notice in writing to the other party. The *LESSEE* will be given 120 days to remove its equipment from the site. The 120 days will commence at the end of the initial 60-day period. In the event of early termination, the pro rata share of the advance lease payment shall be returned to the *LESSEE* based upon the date *LESSEE* vacates the premises.

PROHIBITION AGAINST ASSIGNMENT

This agreement shall not be assigned by *LESSEE* without prior written approval by the *LESSOR*.

LESSOR'S STATUS

LESSOR shall provide all services under the terms of this agreement as an independent contractor, and shall not, by virtue of the agreement, be considered an employee, agent or agency of the *LESSEE*.

OWNERSHIP OF PROPERTY

Title to all equipment, parts, suppliers, etc. installed and/or located at the site by the *LESSEE* shall vest with the *LESSEE*. Responsibility for its maintenance, safekeeping, licensing through the FCC, and operation shall rest with the *LESSEE*. If *LESSEE* fails to remove the property as set forth in the termination clause, the ownership of that property shall vest in the *LESSOR*. All improvements constructed on the premises by *LESSEE* shall be owned by the *LESSEE* until expiration or sooner termination of this lease. At the option of the *LESSOR* all attached fixtures, racks or other attached improvements shall become the property of the *LESSOR*, free and clear of all claims of *LESSEE* or anyone claiming under *LESSEE*, and *LESSEE* shall indemnify and defend *LESSOR* against all liability and loss arising from such claims. If *LESSOR* elects to not own the fixture, racks or improvements, then *LESSEE* shall remove them and restore the premises to its condition at the start of the lease term, less normal wear and tear.

Exhibit B

HOLD HARMLESS

Each party to this agreement hereby covenants and agrees to hold the other harmless from any liability of any nature whatsoever arising out of injury to persons or property as a result of either's operations under this agreement.

COMMERCIAL GENERAL LIABILITY INSURANCE

Commercial General Liability Insurance: *LESSEE* shall procure and continuously maintain during the term of this lease bodily injury and property damage insurance with combined single limits of not less than \$1,000,000.

General Insurance Provisions. All policies of insurance which *LESSEE* carries in relation to this lease shall:

1. Provide that the insurer waives the right of subrogation against *LESSOR* and that any loss shall be payable notwithstanding any negligence or affirmative act of *LESSOR*.
2. Be insured by a responsible insurance company which is licensed to practice in the state of Washington.
3. Be primary policies, and
4. Be evidenced by certificates furnished to *LESSOR* bearing endorsements signed by an authorized agent of the insurance company, and requiring ten days' notice by the insurance company to *LESSOR* before any change or cancellation of the policies. Be evidenced by certificates furnished to *LESSOR*. Endorsements signed by an authorized agent for the insurance company shall be attached. *LESSEE* will provide *LESSOR* with notice of material change in insurance coverage as defined as a reduction in limits excess of \$1 million and reduction of additional insured coverage endorsements.

INSTALLATION AND MAINTENANCE OF EQUIPMENT

LESSEE agrees that all installations of antennas or items on the towers will be completed by installers and climbers that meet all OSHA/WISHA regulations. Personnel doing the installation and maintenance of the equipment must be qualified and represent the *LESSEE* in the performance of such activity. *LESSEE* shall notify *LESSOR* prior to doing any installation or maintenance on towers; if prior notification is not possible due to emergency repair(s) *LESSEE* is required to follow up within the next business day.

VERBAL AGREEMENT

No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements not incorporated herein shall not be binding. This writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

DISPUTE RESOLUTION

Even though the parties herein have made an attempt to develop a lease that fully meets the needs of the parties, they recognize that areas may arise in the future, which has not been fully dealt with in this Lease. In light of this recognition, the parties agree that they will make a good faith effort to resolve any ambiguities or contract disputes that may arise out of the operation of

Exhibit B

this Lease, and that failing such good faith negotiation they will seek to resolve their differences by mediation prior to litigation.

GOVERNING LAW AND VENUE

This contract shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by, the laws of the State of Washington. Venue of any suit between any parties arising out of this contract shall be in the Superior Court of Benton County, Washington.

REASONABLE ATTORNEY'S FEES

If it shall be necessary to seek enforcement of the terms of this Lease, the prevailing party shall be entitled to its reasonable attorney's fees.

SEVERABILITY

In the event any term or condition of this Lease or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of this Lease which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Lease are declared severable.

NOTICES

All official notices required under this agreement shall be given as follows:

1. Notice to **LESSEE**:

Name: Energy Northwest
Attn: Jacque Fuller
Address: PO Box 968, MD 1040
Richland, WA 99352
Telephone: 509-377-8757

2. Notice to **LESSOR**:

Name: Benton PUD
Attn: Steve Hunter
Address: PO Box 6270
Kennewick, WA 99336
Telephone: 509-582-1237

Exhibit B

ENTIRE AGREEMENT

This contract represents all the terms and conditions agreed to by the parties. No other understandings oral or otherwise regarding the subject matter of this agreement shall be determined to exist or to bind any parties hereto.

EFFECTIVE DATE

This agreement shall be effective as of the date of the last signature below and shall continue until further notice.

IN WITNESS WHEREOF, the parties hereto have duly executed this Lease Agreement.

Benton PUD

By Chad G. Smith

Title Assistant General Manager

Date 6/5/12

Attested by Joetta Jackson

Date: 6-5-12

Energy Northwest

By Richard L. Smith

Title Supervisor, Contracts

Date 6-18-12

Attested by Marilyn Boyle

Date 6-18-12

COMMUNICATIONS STANDARDS

1. The *LESSOR* retains the right to inspect user's equipment at any reasonable time to ensure compliance with site standards presently in effect or as may be amended. This clause shall not be construed as a duty to inspect.
2. Each transmitter at the site will be identified with a copy of the Federal Communications Commission (FCC) License, *LESSOR* document number, name of person or service agency responsible for repairs, their telephone number, equipment receive frequency, and equipment transmit/receive tone frequencies. Only FCC type accepted transmitters will be allowed on the *LESSOR* sites.
3. All communications fixed transmitter installations shall employ isolators or alternative techniques meeting the same criteria, to minimize spurious radiation and Intermodulation products. Additional filtering required according to frequency and interconnect devices are listed below:
 - a. Transmitters in the 25 to 54 MHZ range shall have isolation of at least 20 dB followed by a low pass filter, then a band pass filter or cavity providing a minimum of 30 dB attenuation removed 1.0 MHZ from the operating frequency.
 - b. Transmitters in the 66 to 88 MHZ range shall have at least 25 dB of isolation followed by a band pass cavity providing at least 20 dB of attenuation 1.0 MHZ from the operating frequency.
 - c. Transmitters in the 88 to 108 MHZ range operating at a power level of 350 watts or less shall have at least 25 dB of isolation followed by a band pass cavity providing at least 25 dB of attenuation 1.0 MHZ from the operating frequency.
 - d. Transmitters in the 88 to 108 MHZ range operating at a power level greater than 350 watts shall have a band pass cavity providing at least 25 dB of attenuation 1.0 MHZ from the operating frequency.
 - e. Transmitters in the 130 to 225 MHZ ranges shall have at least 50 dB of isolation followed by a low pass filter and band pass cavity with a minimum of 25 dB attenuation 1.0 MHZ removed from the operating frequency.
 - f. Transmitters in the 400 to 470 MHZ ranges shall have at least 50 dB of isolation followed by a low pass filter and band pass cavity with a minimum of 15 dB of attenuation 1.0 MHZ removed from the operating frequency.
 - g. Transmitters in the 806 to 960 MHZ ranges shall have at least 50 dB of isolation followed by a low pass filter and band pass cavity with a minimum of 15 dB attenuation 2.0 MHZ removed from the operating frequency.
 - h. All notch type duplexers must be preceded by a Band Pass Device (BPD) as listed above.
 - i. Additional filters, BPD's, isolators and other protection will be required to solve any specific interference problems caused by the *LESSEE's* equipment.

Exhibit B

4. General Engineering Standards shall be observed as follows:

- a. A band pass cavity or crystal filter is recommended at the input of all receivers. Its purpose is to protect against RF energy "off frequency" from mixing in a non-linear device such as the first RF amplifier in a receiver, which can re-radiate causing interference.
- b. The band reject duplexer (cross notch duplexer) may not be used without a cavity/isolator outlined above.
- c. Single braid coax cable is not to be used. Double shielded cable must have over 98.5 percent shield coverage.
- d. Jacketed coaxial cable is required, unjacketed transmission line of any type is prohibited.
- e. Use of "N" or "TNC" connectors is preferred over other non-constant impedance types. Every effort should be made to prevent the use of coax adapters.
- f. All equipment is to be grounded and shielded. Grounding is to be done with copper stranded 6/0 AWG or better ground wire to the common grounding point at each site. Bare ground wire will not be utilized. The common grounding point is located under the wave guide entry point at each site. Under no circumstances will ground wires be connected to the interior halo ground system. The green wire of the AC power plug is not an acceptable grounding point.
- g. Transmitting systems must be checked periodically, which includes the isolator, VSWR on the load port of the isolator and overall system insertion loss.
- h. Bare metallic ties are prohibited for securing transmission lines to towers. In the case of large lines, use of stainless steel or galvanized hangers is permitted. Hardware capable of rusting and dissimilar metals is prohibited. Transmission lines are to be insulated from metallic structures/objects. It is the duty of the installation personnel to prevent "diode junctions" from taking place.
- i. All loose wire or metal objects are to be removed from the tower and site. Metal fencing should be plastic coated.
- j. All equipment shall be licensed and operated in full accordance with all applicable rules and regulations of the regulating agency (FCC, NTIA). There shall be no modifications which violate "FCC Type Acceptance."
- k. All equipment must be labeled with the owners name and a current 24-hour telephone contact number (service agency is acceptable).
- l. Every effort should be made to protect the equipment from lightning damage. Feed-through lightning protectors will be used on all coaxial cable connections to equipment enclosures. Gas, gap, and MOM protectors will be used on control, audio, telephone, and power connections.

5. Interference Policy Statement

- a. In the event radio interference (RI) occurs, all users of the site are required to participate in solving the problem by providing technical personnel and test

Exhibit B

equipment to locate the source of the specific problem. If the above standards are complied with, additional isolators, filters, cavities, etc. may be required. All equipment must be maintained in good working order and meet original manufacturers and FCC specification for reduction of transmitter spurious radiation.

- b. Involved systems, not in full compliance with the standards, will be asked to comply immediately. The LESSOR reserves the right to turn off and/or disconnect LESSEE'S equipment from primary power for non-compliance. If possible, LESSEE shall be notified in advance, however, in any event, if LESSEE's equipment is turned off and/or disconnected, LESSOR shall notify the LESSEE "as soon as possible", but not later than within 4 hours of the occurrence.
 - c. The standards listed are minimums found to be good engineering practice in the operation and maintenance of electronic sites.
6. Electrical Standards in LESSOR Facilities
- a. Only assigned electrical outlets shall be used.
 - b. Additions or modifications shall not be made to any electrical distribution system within the building without first securing LESSOR's written permission.
 - c. Access to the panel board is provided for the circuit breaker to the user's assigned outlets.
 - d. Radio equipment shall have internal fusing to protect the supply circuit.
 - e. Cord connections for radio equipment shall have a ground wire and the attachment plugs shall have a "U" slot ground to provide a continuous ground from equipment to distribution panel.
 - f. Radio equipment shall have its own surge protection.

SITE DEVELOPMENT STANDARDS AND PROCEDURES

Application For Site Admittance – Appendix A:

The *LESSEE* must complete the *LESSOR's* application information including submitting a written development plan to the *LESSOR* and receive written approval from *LESSOR*. The plan shall include, but not be limited to the following:

1. Description of the proposed improvements, including desired floor locations, antenna placement, and power requirements.
2. Time schedule for start, completion and any construction phasing.
3. FCC license information and any necessary electrical permits.

Site Modifications – Appendix B:

The *LESSEE* must submit all modifications in writing to the *LESSOR* and receive written approval prior to changes/modifications.

ADDITIONAL LESSEE RESPONSIBILITIES:

1. *LESSEE* may be responsible to provide a tower analysis if required
2. *LESSEE* may be responsible to provide an intermod study if required

LESSOR will provide any information available to assist *LESSEE* in obtaining tower structural analysis or intermod studies.

Security/Access Procedure – Appendix C:

LESSEE is required to submit the *LESSOR's* security access application form for any new agreements or changes to personnel.

Exhibit B**ATTACHMENT C****SCHEDULE OF FEES**

The *LESSEE* agrees to pay LESSOR, the following annual fees:

Site occupancy fees: \$684.15 per transmitter and receiver for the first three and \$226.65 each additional unit.

SITE	No. Units	Site Fee	Total Fees
Prosser Butte	<u>1</u>	<u>\$ 684.15</u>	<u>\$ 684.15</u>

Total Lease Cost \$ 684.15

Exhibit B

APPENDIX A

SITE COLLOCATION INITIAL REQUEST

Contact Information

Agency Name: _____ Contact Name: _____

Office Phone: _____ Cell Phone: _____

Email Address: _____

Mailing Address: _____

Site Request Information

Site Name: _____

Type and Size of Equipment Being Installed on Tower:

1: _____ Leg _____ Elevation _____

2: _____ Leg _____ Elevation _____

3: _____ Leg _____ Elevation _____

4: _____ Leg _____ Elevation _____

5: _____ Leg _____ Elevation _____

Type and Frequency of Equipment Being Installed in Building:

1: _____ Frequency _____

2: _____ Frequency _____

3: _____ Frequency _____

4: _____ Frequency _____

5: _____ Frequency _____

Site Walk Through

Power Requirements: _____ Entry Port: _____

Location of In Building Equipment:

Notes:

Exhibit B

SITE CHANGE OR MODIFICATION REQUEST

APPENDIX B

Contact Information

Agency Name: _____ Contact Name: _____

Office Phone: _____ Cell Phone: _____

Email
Address: _____

Mailing
Address: _____

Site Request Information

Site
Name: _____

Type and Size of Equipment Being Changed or Installed on Tower:

1: _____ Leg _____ Elevation _____

2: _____ Leg _____ Elevation _____

3: _____ Leg _____ Elevation _____

4: _____ Leg _____ Elevation _____

5: _____ Leg _____ Elevation _____

Type and Frequency of Equipment Being Changed or Installed in Building:

1: _____ Frequency _____

2: _____ Frequency _____

3: _____ Frequency _____

4: _____ Frequency _____

5: _____ Frequency _____

For PUD Use:

Does this change require a Structural Analysis: _____ Intermod Study: _____

Notification to DNR, Identify Specifics:

Notes:

Exhibit B

APPENDIX C

SECURITY/ACCESS PROCEDURE

- 1) Agency requesting co-location access will be required to provide the following information for each individual to have access.
 - a. Full Name
 - b. Date of birth
- 2) Agencies requesting co-location access for vendors (maintenance) will be required to provide an authorization letter to the District allowing vendor access to site. The vendor will be required to work with the District for the access.
- 3) Temporary access will be authorized on a request from the co-locating agency to the District. This notification or request must be made at least 24 hours in advance.
- 4) All access to the site must be made by a District authorized individual or escorted by an authorized individual. Access credentials may not be used by other than the authorized individual.
- 5) Agencies or maintenance vendors will be issued access keys, security access code, and a personal security pass code from the District for the site.
 - a. Keys will give an individual access to the site gate and to the building.
 - b. The access code will deactivate the building alarm.
 - c. The personal security pass code will be used when calling into Moon security for individual authorization. (509) 545-1881
 - i. Individuals name
 - ii. Pass code
 - iii. Cell number
 - iv. Estimated amount of time on site
- 6) A representative from the group entering the site or an individual (if alone) will write date, time, a brief description of site visit purpose and initial the entry in the site log book.
- 7) Upon completing site visit site will be secured.
 - a. All lights turned off
 - b. Security system armed
 - c. Doors locked
 - d. Gates locked
 - e. Moon Security Notified (509) 545-1881

LICENSE AGREEMENT

This License Agreement (the "Agreement") dated June 29, 2007 is entered into by and between Verizon Northwest Inc., a Washington corporation ("Licensor"), and Benton County Emergency Services ("Licensee"), with reference to the following facts:

A. Licensor is the owner of certain real property located at Latitude 46-14-02, Longitude 119-19-05 on Badger Mountain, Badger, Washington 99320 (the "Real Property"). The Real Property is improved with a communications tower (the "Improvements"). The Real Property and Improvements are sometimes collectively referred to as the "Property."

B. Licensee desires to maintain and operate certain equipment for emergency radio service purposes on a portion of the Property, and Licensor is willing to allow Licensee to do so on the terms and conditions of this Agreement.

FOR VALUABLE CONSIDERATION, the parties agree as follows:

1. License. Licensor does hereby license to Licensee, on a non-exclusive basis, a portion of the Property containing approximately eight hundred eighty seven (887) square feet (the "Licensed Property") as shown on Exhibit "A" attached to this Agreement (the "Site Plan") for the purposes set forth in this Agreement. Licensee is permitted (a) to maintain and operate its equipment on the Licensed Property, (b) to build an equipment hut (the "Facility") not to exceed six hundred ninety (690) square feet on the Licensed Property as shown on the Site Plan, (c) to install ten (10) antennas and one (1) microwave dish on the Tower located on the Licensed Property (collectively, the "Antenna"), and (d) reasonable ingress and egress over existing roadways on the Real Property to maintain its equipment and the Antenna (collectively, "Equipment"), all on the terms and conditions of this Agreement. The Equipment as permitted by this Agreement is listed on Exhibit "B" attached to this Agreement.

Licensor and Licensee hereby mutually acknowledge and agree that Licensor hereby grants Licensee a license only, and that this Agreement does not and shall not be deemed to grant, demise, transfer or otherwise convey to Licensee any right, title or interest whatsoever in or to any portion of the Property, including the Licensed Property.

2. License Payment.

2.1 License Fee. Subject to Section 3.2 below, Licensee shall pay Licensor for the rights granted by this Agreement the amount of \$14,482.20 per year without deduction or offset (the "License Fee") which shall be due and payable on the Commencement Date and annually thereafter on each anniversary of the Commencement Date (as defined in Section 3.1 below) during the term of this Agreement. The cost of utilities is not included in the License Fee and shall be paid directly by Licensee. Licensee shall obtain separately metered utility services for all required utilities.

2.2 Annual Adjustments. Commencing on the date which is one year after the Commencement Date, and annually thereafter during the initial term of this Agreement

HK 10

and any extension terms (including the first year of any extension term) (collectively, "Adjustment Dates"), the annual License Fee shall be increased to an amount equal to the License Fee for the year prior to the Adjustment Date multiplied by one hundred five percent (105%).

2.3 Late Fee. Should any License Fee or other sum payable under this Agreement by Licensee not be received by Licensor within ten (10) days after such amount shall be due, then without any requirement for notice to Licensee, Licensee shall pay to Licensor a late charge equal to five percent (5%) of such overdue amount. The parties agree that the late charge represents a fair and reasonable estimate of the costs Licensor shall incur by reason of late payment by Licensee. If any License Fee or other sum payable is not received by Licensor within thirty (30) days after such amount is due, Licensee shall pay to Licensor interest on such overdue amount commencing on the date such amount is due, at three percent (3%) over the prime rate of interest of the Bank of America, NT&SA per annum, as generally in effect from time to time, but in no event to exceed the maximum rate of interest permitted by law.

2.4 Payment Address. All payments of any kind due under this Agreement shall be made at the following address:

Verizon Northwest Inc.
Payment Center
PO Box 9650
Mission Hills, CA 91346-9650
(Ref: Verizon GLC 4430B01)

3. Term.

3.1 Initial Term. The initial term of this Agreement ("Initial Term") shall be for a period of five (5) years, commencing on the earlier of July 1, 2007 or upon completion of Licensee's equipment installation ("Commencement Date") and ending on the date that is five (5) years from the Commencement Date.

3.2 Extension Option. Licensor grants to Licensee one (1) five (5) year option (the "Extension Option") to extend the term of this Agreement commencing when the prior term expires, upon each and all of the following terms and conditions:

(a) Licensee notifies Licensor of its exercise of the Extension Option at least three (3) and not more than six (6) months prior to the date the option period would commence. If said notification is not so given, such Extension Option shall automatically expire.

(b) Licensee may only exercise the Extension Option if Licensee is not in default under the terms of this Agreement.

(c) All of the terms and conditions of this Agreement except when specifically modified by this Section 3.2 shall apply.

4. Licensee's Construction and Use.

4.1 Compliance With Law. This Agreement shall be subject to, and Licensee shall comply with all applicable federal, state and local rules, regulations, laws, orders, and ordinances now or hereafter in effect, including, without limitation, the policies, rules and regulations of the Federal Communications Commission ("FCC") which affect the Licensed Property, the Building, the Facility, the Equipment, or this Agreement. Licensee, at Licensee's sole cost and expense, shall obtain and maintain all applicable federal, state and local authorizations and permits necessary (collectively, "Approvals") for the use of the Licensed Property, Building, Facility and Equipment and the performance of its obligations under this Agreement. In the event Licensors is required to modify all or any part of the Property (including without limitation the Real Property, Building or Tower) as a result of Licensee's Approvals or improvements or any applications filed by Licensee in connection therewith, Licensee shall pay Licensors for the cost of such modification within ten (10) days after receipt of an invoice therefor.

4.2 No Alteration. Without Licensors's prior written consent, Licensee shall not post any sign, or paint, change, decorate, or alter the Building or Licensed Property, except to allow for the construction of the Facility and installation of Licensee's Equipment as permitted in the Agreement.

4.3 Construction of Facility. The Facility shall be constructed and all the Equipment shall be installed by a reputable licensed contractor, approved in writing by Licensors, in compliance with all applicable laws and the Approvals, and may be removed by Licensee at any time during the term of this Agreement. Such construction and installation shall be in accordance with plans and specifications approved in writing by Licensors.

4.4 Operation and Maintenance. Installation, operation, repair and maintenance of the Licensed Premises, Facility and Equipment shall be at Licensee's sole expense, and Licensee shall maintain the Facility and Equipment and Licensed Property in a safe, secure and clean condition throughout the term of this Agreement. Licensee will insure that the construction, maintenance, and operation of the Facility and Equipment will be performed by qualified and licensed (if necessary) personnel, and the construction and maintenance shall be accomplished in a good and workmanlike manner.

4.5 Damage. Without limiting the terms of Section 9 below, if the Antenna or the other Equipment at any time causes any damage, or increases the cost of maintenance of the Property, or Licensors's operations, Licensors may repair such damage at Licensee's sole cost and expense, and shall be entitled to reimbursement by Licensee for such costs of repair and any additional maintenance costs within five (5) days of notice to Licensee.

4.6 No Interference. Licensee's use of the Licensed Property shall not interfere with Licensors's, or any of its agents, tenants, assignees, or successors, use or enjoyment of the Property.

4.7 Payment of Claims. Licensee shall pay all permit, license and other fees. Licensee shall pay, when due, all claims for labor or materials furnished or alleged to

have been furnished to or for Licensee at or for use on the Licensed Property, which claims are or may be secured by any mechanics or materialmen's lien against the Property or any interest therein. Licensee shall give Licensors not less than fifteen (15) days' notice prior to the commencement of any construction work on the Licensed Property, and Licensors shall have the right to post notices of non-responsibility in or on the Licensed Property as provided by law. If Licensee shall, in good faith, contest the validity of any such lien, claim or demand, then Licensee shall, at its sole expense, defend itself and Licensors against the same and shall pay and satisfy any such adverse judgment that may be rendered thereon before the enforcement thereof against the Licensors or the Property, upon the condition that if Licensors shall require, Licensee shall furnish to Licensors a surety bond satisfactory to Licensors in an amount equal to such contested claim or demand indemnifying Licensors against liability for the same and holding the Property free from the effect of such lien or claim. In addition, Licensors may require Licensee to pay Licensors' attorneys' fees and costs of participating in such action if Licensors shall decide it is in its best interest to do so.

4.8 Assumption of Risk. Notwithstanding any provision to the contrary in this Agreement, Licensee expressly acknowledges that Licensee has agreed to assume all risks relating to any restriction on the use of the Licensed Property arising out of, or relating to, any governmental land use and zoning laws, applicable building codes, or the design of the Facility or any other improvements to the Licensed Property. Licensee further agrees to assume all risks related to the condition or adequacy of the Licensed Property for Licensee's intended use and acknowledges that Licensors have made no representations with regard to such condition or adequacy.

4.9 Access Upon Notice. Licensee acknowledges and agrees that Licensee, its agents, employees, and contractors (collectively, "Licensee Parties") shall give no less than 24 hours notice (which may be given by telephone or e-mail to Jay Barbieri at (208)762-3252 or jay.barbieri@verizon.com) to Licensors prior to each entry onto the Licensed Property; provided, however, that in the event of an emergency, Licensee shall give such notice as reasonable under the circumstances.

4.10 Licensors Assistance. If, from time to time, after the initial installation of the Equipment and at Licensee's request, Licensors give technical or other assistance to Licensee or provides escort services to any Licensee Parties in accordance with Section 4.9 above, Licensee acknowledges that it will be separately invoiced for the cost of such services and agrees that it will pay such invoices within 30 days after such invoices are rendered. Licensee further acknowledges that the rate currently charged by the Licensors for engineering/technical services is \$60 per hour, but that such rate is subject to change from time to time. Nothing contained herein shall obligate Licensors to provide any such services and any engineering/technical services shall be provided in Licensors' sole discretion. No services rendered by Licensors shall modify the obligations of Licensee contained in this Agreement, including without limitation the provisions of Section 9 below.

5. Representation and Covenants of Licensee.

5.1 Approvals. Licensee is licensed by the FCC and has such other Approvals as are necessary to own and operate the Equipment which Licensee desires to locate

on the Licensed Property. Licensee shall provide Licensor with copies of all changes or modifications to any one or more of its Approvals within 30 days of the grant of such change or modification.

5.2 Use of Licensed Property. Licensee (a) shall operate in compliance with the FCC's rules and regulations ("FCC Rules"); (b) shall not use, or cause another to use, the Licensed Property, Building, Facility or Equipment for any unauthorized purpose; (c) will repair any damage it causes to the Property (including the Building) and any accessories on the Property or the Building; and (d) will not interfere with the maintenance or operation of the Property and its lighting system, if applicable.

6. Non-Interference.

6.1 Protective Devices. Licensee shall, upon request from Licensor, install, prior to operating the Equipment, protective devices for radio frequency radiation ("RFR") which conform with the FCC Rules.

6.2 Additional Devices. Licensee shall subsequent to installation, if required by Licensor, or if requested by the FCC, add additional protective devices for RFR, within a reasonable period following receipt of request not to exceed the period of time set forth in such request.

6.3 Elimination of Interference. Licensee's Equipment shall not interfere, electronically or otherwise, with the equipment of Licensor or of any other user operating and maintaining equipment on the Building or the Property. Licensee shall, upon written request from Licensor, stating that Licensee's use of the Property is interfering with another's use, take all necessary measures at Licensee's sole cost and expense to promptly eliminate the interference it causes. Licensee shall hold Licensor harmless from any costs related to Licensor's participation in solving interference problems caused by Licensee's use of the Licensed Property or the Antenna.

6.4 Relocation. If the location of the Facility, the Equipment or other improvement on the Licensed Property shall interfere with installation, alteration, or maintenance of antenna or other equipment of Licensor, its licensees or assigns, Licensee shall temporarily remove the Facility, Equipment or improvement in the manner and for such time as is reasonably required for such installation, alteration, or maintenance. Licensor shall not be obligated to provide any substitutions or temporary alternatives during any such installations, alterations, or maintenance by Licensor or others.

6.5 Non-Exclusivity. Nothing herein contained shall be construed to prevent Licensor from permitting others to use portions of the Property, including the Licensed Property but excluding the Facility, for communications purposes or for other purposes.

7. Revocation.

7.1 Default. If (a) Licensee is in arrears on payment of License Fees or any other sum payable hereunder ("Monetary Breach") and such Monetary Breach continues for thirty (30) days after written notice by Licensor to Licensee of such Monetary Breach, or (b)

if Licensee shall breach any non-monetary covenant under this Agreement, and such breach does not pose a threat to human safety or other emergency situation ("Non-Monetary Breach"), and such Non-Monetary Breach continues for thirty (30) days after written notice by Licensor of such Non-Monetary Breach thereof to Licensee, Licensor may, without further notice, immediately terminate and revoke this Agreement; provided, however, that if the nature of such Non-Monetary Breach is such that more than thirty (30) days is reasonably required for its cure, then such time shall be extended for no more than an additional sixty (60) days if Licensee commences such cure within such thirty (30) day period and diligently pursues such cure to completion. Notwithstanding the foregoing, Licensor may immediately, and without further notice, terminate and revoke this Agreement if there are more than two (2) Monetary Breaches in any twelve (12) month period. Any emergency situation or hazard posing a threat to human safety or material damage to property created by Licensee shall constitute an immediate default and Licensor may, without further notice, immediately terminate and revoke this Agreement.

7.2 Termination. Licensor may revoke Licensee's rights under this Agreement at any time with one hundred eighty (180) days' prior written notice; provided, however, that any such notice given by Licensor shall specify one of the following reasons for such termination:

- (a) Licensor intends to sell, lease, trade or transfer all or a portion of the Property to a third party;
- (b) Licensor intends to make use of the Licensed Property for its own operations;
- (c) All or a portion of the Licensed Property is damaged or destroyed or is subject to a condemnation proceeding;
- (d) All or a portion of the Licensed Property is or will be converted by Licensor to a different or alternate use; or
- (e) Licensor determines the continued use by Licensee conflicts with Licensor's existing or intended use of the Property.

7.3 Restoration of Property. On or before the date of termination of this Agreement, Licensee shall remove its Equipment and Facility and restore the Licensed Property to its original condition. If Licensee removes its Equipment or Facility or any portion thereof prior to the termination or expiration of this Agreement, Licensee shall restore the Licensed Property to its original condition no later than thirty (30) days after such time of removal. If any Equipment or the Facility remains at the termination or expiration of this Agreement, Licensor may remove such Equipment and Facility and dispose of same at Licensee's expense. Licensee shall, upon termination or expiration of this Agreement, pay all fees accrued and unpaid through the termination or expiration date.

7.4 Right of Entry. In addition to any other rights or remedies it may have for Licensee's default, Licensor shall have the right to enter into the Licensed Property and take possession thereof immediately upon the Licensee's default, without being guilty of

trespass, and may use all force necessary to effect such entry, to hold such possession, to remove Licensee, any person, or any property from the Licensed Property. Any property removed by Licenser may be stored in any public warehouse or elsewhere at the costs of and for the account of Licensee, and Licenser shall not be responsible for the care or safekeeping thereof. Licensee hereby waives any and all claims for loss, destruction, damage or injury which may be occasioned by any of the aforesaid acts.

8. Notices. All notices hereunder must be in writing and, unless otherwise provided herein, shall be deemed validly given if sent by certified mail, return receipt requested, or federal express, addressed as follows, or to any other mailing address which the party to be notified may designate to the other party by such notice. All notices shall be deemed effective upon receipt.

Licenser: The Staubach Company, c/o Verizon
P. O. Box 152092, Dock E, MC: HQD01D76
Irving, TX 75015
Attn: Lease Administration

with copy to: Verizon Northwest Inc.
112 S. Lakeview Canyon Rd., CA501CW
Thousand Oaks, CA 91362
Attention: Manager, Real Estate Services

Licensee: Benton County Emergency Services
651 Truman Avenue
Richland, WA 99352
Attention: Valerie Eveland

9. Indemnification. Licensee hereby releases and discharges Licenser, its parent, subsidiaries and affiliated companies, and their officers, directors, employees, attorneys, successors and assigns (the "Licenser Group") from all claims and demands by Licensee for loss of or damage to the Equipment, Facility or the Property. Licensee shall indemnify, defend and hold harmless the Licenser Group from and against any and all costs and expenses, including attorneys' fees, and all liability and claims and demands and damages arising from Licensee's operations on the Licensed Property or a breach by Licensee of any of the terms of this Agreement, including without limitation any loss of or damage to the Equipment, Facility, Building or Property, or injury to or death of persons, which may result directly or indirectly from the entering into, termination of, or operations under this Agreement, except where such damage, death or injury is caused by Licenser's active negligence or wilful misconduct. Licensee agrees to pay Licenser fully and promptly upon demand for any loss of or damage to the Property caused by Licensee or resulting from any operations of Licensee hereunder or in connection herewith. The indemnity obligations set forth herein shall expressly survive the termination or expiration of this Agreement.

10. Insurance.

10.1 Requirements. With respect to operations performed hereunder or incident to this Agreement, Licensee shall obtain and maintain insurance acceptable to Licensor which is primary as to any other existing, valid and collectible insurance, and, except for Worker's Compensation and Employer's Liability, names Licensor as Additional Insured with a Cross Liability Clause (Severability of Interest). Such insurance shall include:

(a) Comprehensive General Liability Insurance, covering Premises Operations, Completed Operations and Products Liability, and Contractual Liability; all with a minimum combined single limit of \$1,000,000 each occurrence for Bodily Injury and Premises Damage, including Personal Injury;

(b) Comprehensive Automobile Liability Insurance covering all owned, hired, or otherwise operated non-owned vehicles with a minimum combined single limit of \$1,000,000 each occurrence for Bodily Injury and Premises Damage;

(c) Worker's Compensation Insurance as required by law;

(d) Employers' Liability Insurance with a minimum limit of \$1,000,000 each occurrence.

10.2 Non-Cancellation. Insurance policies must provide that coverage will not be cancelled or materially changed without 30 days' advance written notice to Licensor. Licensor's failure to demand delivery of, or Licensee's failure to deliver certificates or insurance policies shall not be construed as a waiver by Licensor of Licensee's obligation to furnish said certificates or underlying policies of insurance, nor shall any such failures be interpreted to mean that Licensee can wait to obtain insurance as described above until Licensor demands and/or Licensee delivers such certificates or policies. Licensee is obligated to have such insurance as described above during the entire term of this Agreement. Subrogation against Licensor shall be waived as respects all of the insurance policies set forth above.

10.3 No Limitation. The insurance required hereunder in no way limits or restricts Licensee's obligations under this Agreement as to indemnification of Licensor, and further, the insurance to be carried shall be in no way limited by any limitation placed on the indemnity herein given as a matter of law. Any deductible amounts must be approved by Licensor, but shall be paid by Licensee at Licensee's sole cost and expense.

11. Hazardous Waste.

11.1 Compliance. Licensee shall keep and maintain the Licensed Property, including but not limited to the groundwater on or under the Licensed Property, or any portion thereof, in compliance with all applicable federal, state, or local laws, statutes, ordinances, rules, or regulations, now or hereafter in effect, relating to environmental conditions, industrial hygiene, or Hazardous Materials (as hereinafter defined), on, under, or about the Licensed Property, including but not limited to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. §9601, et seq., the Hazardous Materials Transportation Act, 49 U.S.C. §1801, et seq., the Resource Conservation and Recovery

HA

Act, 42 U.S.C. §6901, et seq., the Clean Water Act, 33 U.S.C. §1251, et seq., the Clean Air Act, 42 U.S.C. §7401 et seq., the Toxic Substances Control Act, 15 U.S.C. §§2601 through 2629, the Safe Drinking Water Act, 42 U.S.C. §§300f through 300j, and any similar federal, state, or local laws, ordinances, and regulations now or hereafter adopted, published, or promulgated pursuant thereto (collectively, the "Hazardous Materials Laws").

11.2 Prohibitions. Licensee shall not use, generate, manufacture, treat, handle, refine, produce, process, store, discharge, release, dispose of, or allow to exist on, under, or about the Licensed Property any flammable explosives, radioactive materials, asbestos, organic compounds known as polychlorinated biphenyls, chemicals known to cause cancer or reproductive toxicity, pollutants, contaminants, hazardous wastes, toxic substances, or related materials, including but not limited to any substances defined as, or included in, the definition of "hazardous substances," "hazardous wastes," "hazardous materials," or "toxic substances" under the Hazardous Material Laws (collectively, "Hazardous Materials"), except in strict compliance with all applicable Hazardous Materials Laws. Furthermore, Licensee shall not allow any underground storage tanks or underground deposits to exist on, under, or about the Licensed Property.

11.3 Notice to Licensors. Licensee shall immediately advise Licensors in writing of (i) any and all enforcement, clean up, removal, mitigation, remediation, or other governmental or regulatory actions instituted, contemplated, or threatened pursuant to any Hazardous Materials Laws affecting the Licensed Property, (ii) all claims made or threatened by any third party against Licensee or the Licensed Property relating to damage, contribution, cost recovery, compensation, loss, or injury resulting from any Hazardous Materials (the matters set forth in clauses (i) and (ii) above are hereinafter referred to as "Hazardous Materials Claims"), (iii) Licensee's discovery of any occurrence or condition on the Licensed Property which could subject Licensee, Licensors, or the Licensed Property to any restrictions on ownership, occupancy, transferability, or use of the Licensed Property under any Hazardous Materials Laws.

11.4 Joinder of Licensors. Licensors shall have the right to join and participate in, as a party if it so elects, any settlements, remedial actions, legal proceedings, or actions initiated in connection with any Hazardous Materials Claims and to have its reasonable attorneys' fees incurred in connection therewith paid by Licensee.

11.5 Indemnities. Licensee shall indemnify the Licensors Group against and hold the Licensors Group harmless from all costs and expenses (including reasonable attorneys' fees), losses, damages (including foreseeable or unforeseeable consequential damages) and liabilities incurred by the Licensors Group which may arise out of or may be directly or indirectly attributable to (a) the use, generation, manufacture, treatment, handling, refining, production, processing, storage, release, discharge, disposal, or presence of any Hazardous Material on, within, under, or about the Licensed Property including (1) the costs of any required or necessary repair, clean up, or detoxification of the Licensed Property, (2) the preparation and implementation of any closure, remedial, or other required plans and (3) all reasonable costs and expenses incurred by Licensors in connection with Subparagraphs (1) and (2) herein, including reasonable attorneys' fees; (b) Licensors' investigation and handling, including the defense, of any Hazardous Materials Claims, whether or not any lawsuit or other formal legal proceeding shall have been commenced in respect thereof; and (c) Licensors' enforcement of this

Agreement, whether or not suit is brought therefor. The provisions of this Section shall expressly survive the termination of this Agreement.

11.6 Environmental Survey. If requested by Licensors at the end of the applicable term or other termination of this Agreement, Licensee, at its sole cost and expense, shall cause a Phase I Environmental Survey of the Licensed Property to be conducted by a competent and experienced environmental engineer or engineering firm and shall provide a copy of such Survey to Licensors in order to confirm Licensee's compliance with the covenants contained in this paragraph.

12. Accident/Incident Reporting. Licensee shall immediately report to Licensors by telephone or fax at the number(s) given to Licensee for such purposes all accidents resulting in personal injury or property damage which occur on the Property.

13. Condemnation. Licensee agrees not to initiate condemnation proceedings or to encourage any condemning authority to initiate condemnation proceedings, with respect to the Licensed Property.

14. Patriot Act. Each party shall take any actions that may be required to comply with the terms of the USA Patriot Act of 2001, as amended, any regulations promulgated under the foregoing law, Executive Order No. 13224 on Terrorist Financing, any sanctions program administered by the U.S. Department of Treasury's Office of Foreign Asset Control or Financial Crimes Enforcement Network, or any other laws, regulations, executive orders or government programs designed to combat terrorism or money laundering, or the effect of any of the foregoing laws, regulations, orders or programs, if applicable, on this License. Each party represents and warrants to the other party that it is not an entity named on the List of Specially Designated Nationals and Blocked Persons maintained by the U.S. Department of Treasury, as last updated prior to the date of this License.

15. Miscellaneous. This Agreement shall be binding on the parties and their respective permitted successors and assigns. The headings to sections of this Agreement are for convenient reference only and shall not be used in interpreting this Agreement. For purposes of this Agreement, the term "including" means "including without limitation." This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. No remedy or election hereunder by Licensors shall be deemed exclusive, but shall, wherever possible, be cumulative with all other remedies at law or in equity.

16. Assignment. Licensee may not assign or sublicense its rights under this Agreement without the prior written consent of Licensors which may be withheld by Licensors in its sole and absolute discretion.

17. Attorneys' Fees. If litigation arises between Licensee and Licensors with regard to this Agreement or the acts contemplated herein, the prevailing party shall be entitled to recover costs including reasonable attorneys' fees.

18. No Agency or Partnership. This Agreement is not intended to and shall not create any agency or partnership relationship between Licensee and Licensors.

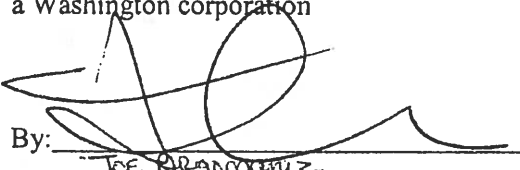
19. Washington Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Washington.

20. Entire Agreement. This Agreement contains the entire understanding between the parties concerning the subject matter hereof and supersedes all prior and contemporaneous agreements, statements, understandings, terms, conditions, negotiations, representations and warranties, whether oral or written, made by any of the parties concerning the matters covered by this Agreement. Without limiting the generality of the preceding sentence, each party acknowledges and agrees that no promise, inducement, agreement, representation or warranty of any kind which is not expressly set forth in this Agreement has been made to induce such party to enter into this Agreement.

21. Modifications. This Agreement may be modified only by a written agreement signed by Licensors and Licensee.

LICENSOR:

VERIZON NORTHWEST INC.,
a Washington corporation

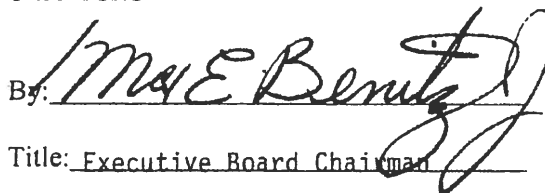
By: 
Title: Director

APPROVED AS TO FORM
McGUIREWOODS LLP

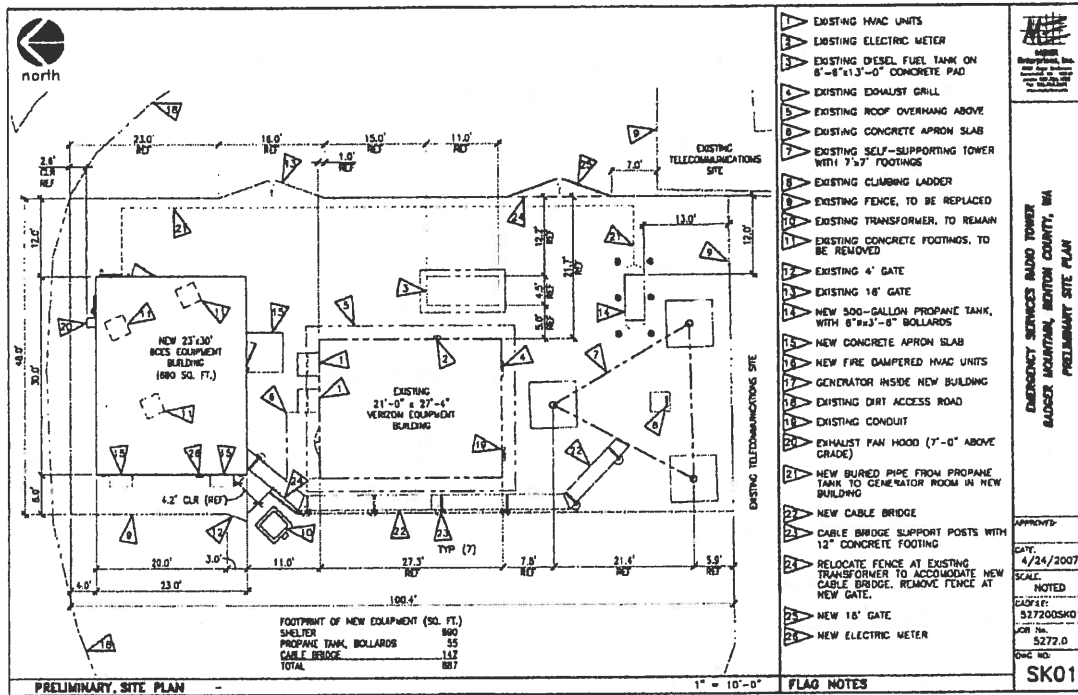
By: Lindsay Hansen
Date: 6/29/07

LICENSEE:

BENTON COUNTY EMERGENCY
SERVICES

By: 
Title: Executive Board Chairman



LICENSE AGREEMENTEXHIBIT "A"SITE PLAN

LHA

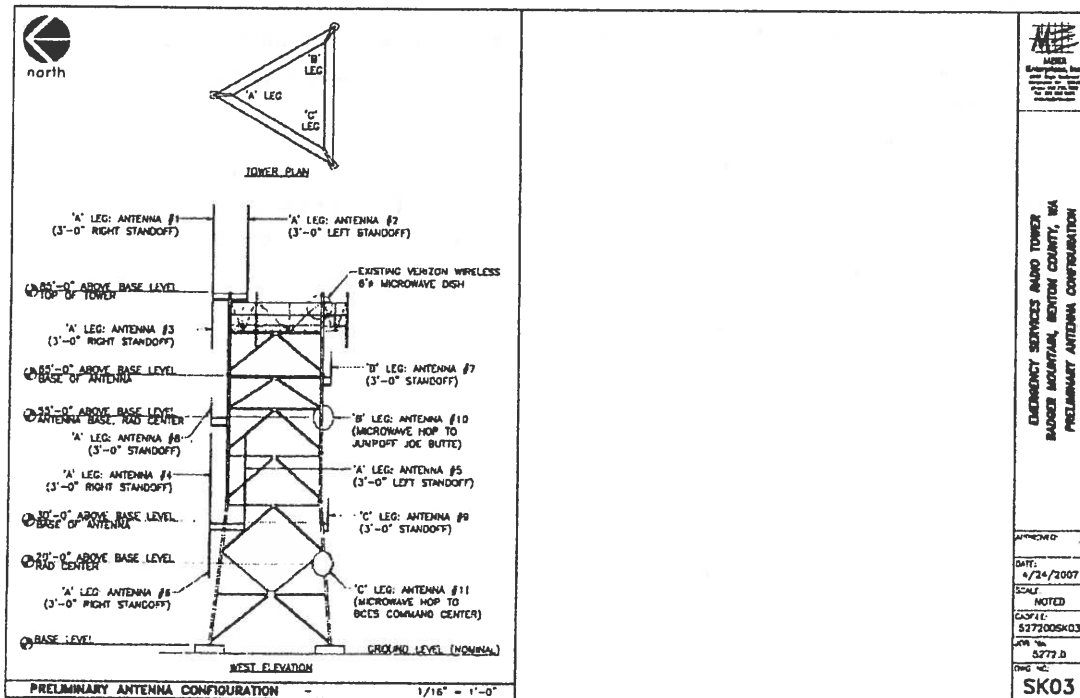
Exhibit C

LICENSE AGREEMENT

EXHIBIT "B"

EQUIPMENT

Quantity	Category	Equip Description	Size
1	Sector	with 3 DB516 (whip) antennas	21' X 2.83"
1	Sector	with 1 DB420 (dual) antenna	18.1' X 2.8"
1	Sector	with 2 DB205 (dipole, whip) antenna	71" X 1"
1	Sector	with 4 DB806D-XT (dual stack) antenna	135' X 3"
1	Dish	Microwave	6'
784	Land	Ground space	28' X 28'



HA



Mail Code HQD01D76
P.O. Box 152092, Dock E
Irving, TX 75015

March 1, 2010

**BENTON COUNTY EMERGENCY SERVICES
651 TRUMAN AVENUE
RICHLAND, IN 99352**

**Re: BADGER HILL RADIO
BADGER MOUNTAIN
KENNEWICK, WA
GLC: 4430B01**

Dear Sir or Madam:

On May 13, 2009, Verizon Communications Inc. ("Verizon"), the parent corporation to the entity that is a party to the Agreement, entered into an agreement whereby Verizon agreed to transfer certain assets, liabilities and contracts, including the above described Agreement, to Frontier Communications Corporation ("Frontier"). To effectuate this transfer, Verizon will merge New Communications Holdings Inc., the ultimate parent of the tenant under the Agreement, into Frontier pursuant to a separate merger agreement (the "Transaction").

Subject to regulatory approval, the transfer of the Agreement and subsequent closing of the Transaction is currently expected to occur during the second quarter of 2010. After closing, your organization will continue to have a valid and binding Agreement with Verizon North West Inc.

Should you have any questions you may contact Stan Cooper at 813-246-3400.

Sincerely

A handwritten signature in black ink, appearing to read "Stan Cooper".

Stan Cooper
Manager – National Lease Administration

Exhibit C



*Real Estate Services
3 High Ridge Park, Stamford, CT 06905
www.frontier.com*

September 7, 2011

*Benton County Emergency Services
Attn: Valerie Eveland
651 Truman Avenue
Richland, WA 99352*

**RE: Notice Address Change
Badger Mountain, Kennewick, WA GLC#: 4430B01-S1**

Please be advised, that effective immediately, all correspondence and notices for the above referenced Lease should be sent to Frontier Communications at the address below.

**Frontier Communications Corporation
Attn: Dir, Facil & Real Estate Svcs
3 High Ridge Park
Stamford, CT 06905**

With copies to:

**Frontier Communications Corporation
Attn: SVP Dep General Counsel & Sec
3 High Ridge Park
Stamford, CT 06905**

**Frontier Communications Corporation
c/o Jones Lang LaSalle, Americas Inc.
Attn: Lease Administration
525 William Penn Place, 25th Floor
Pittsburgh, PA 15259**

All rent payments should be sent to:

**Frontier Communications Corporation
VSPB/MARS
PO Box 2956, GLC
Phoenix, AZ 85062-2956**

If submitting payments, please remember to make the payment payable to the Landlord referenced in the lease and include the site address and GLC# on the check.

In an effort to update our records, please provide the Lease Administration team a copy of the current Certificate of Insurance per your lease agreement with Frontier to the address above for Jones Lang LaSalle.

Should you have any questions concerning your Lease with Frontier Communications, please contact Anelisa Tarrant at (412) 236-5257 or anelisa.tarrant@am.jll.com.

Thank you in advance for your cooperation.

Yours truly,

A handwritten signature in cursive script that reads "Kelley Stewart".

**Kelley Stewart
Manager, Real Estate Services
Frontier Communication Corporation**



Exhibit C

March 27, 2012

Benton County Emergency Services
651 Truman Avenue
Richland, WA 99352
Attn: Douglas E. deGraaf

RE: License Agreement dated June 29, 2007 between Frontier Communications Northwest Inc. f/k/a Verizon Northwest Inc. (Licensor) and Benton County Emergency Services (Licensee) for property at Badger Mountain, WA

Dear Licensee:

Licensor acknowledges receipt of Licensee's renewal letter. The above referenced License Agreement is extended pursuant to Paragraph 3.2 of the License Agreement from July 1, 2012 through June 30, 2017.

In the event that Licensee has any questions regarding the License Agreement, please call Mary Anne Kolb at 585-777-5032.

Sincerely,

A handwritten signature in cursive script that reads "Kelley Stewart".

Kelley Stewart
Manager Real Estate Services



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Items of Business

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 2023-121, Relinquishing a Utility Easement at 311 Van Giesen Street

Department/Office
Public Works

Ordinance/Resolution Number:
2023-121

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-121, authorizing relinquishment of a utility easement at 311 Van Giesen Street as provided therein.

Summary:

The property owner at 311 Van Giesen Street has requested that the City relinquish a portion of a utility easement that currently encumbers the residential property. Staff analysis supports the request as the need for the easement ended when the utility lines occupying it were abandoned. The easement is no longer needed for municipal purposes.

State law requires a public hearing prior to Council action to relinquish a utility easement. A duly advertised public hearing was conducted during the July 18, 2023 City Council meeting.

Absent compelling testimony from the hearing, staff recommends adoption of Resolution No. 2023-121.

Fiscal Impact: None.

Attachments:

I. Resolution No. 2023-121

RESOLUTION NO. 2023-121

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
DECLARING SURPLUS AND RELINQUISHING A UTILITY
EASEMENT LYING WITHIN 311 VAN GIESEN STREET.**

WHEREAS, the property owner at 311 Van Giesen Street, Deareld and Teresa Family Investments Inc., a Utah Corporation, has requested relinquishment of a certain portion of a utility easement to accommodate new construction; and

WHEREAS, the easement to be relinquished, depicted by hatching on **Exhibit A**, is no longer needed for municipal purposes as the utilities that occupied the easement have been abandoned; and

WHEREAS, RCW 35.94.040 provides for the disposal of surplus property originally obtained for public utility purposes; and

WHEREAS, on July 16, 2023, notice was duly published that a public hearing would be held on July 18, 2023 to take testimony regarding this relinquishment action.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the existing easement, originally acquired for utility purposes and described as follows, is hereby found to be surplus to the City's needs:

A portion of a utility easement dedicated to the City of Richland and lying within Lot 4, Block 732, Sheet 26-B, Plat of Richland, as depicted by hatching on **Exhibit A**.

BE IT FURTHER RESOLVED that the consideration in support of this relinquishment, which covers the City's administrative processing fees and recording costs, shall be paid by the applicant.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute all documents necessary to relinquish the City's interest in the portion of the easement described herein and depicted by hatching on **Exhibit A**, and to deliver the same upon payment.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

DRAWN BY: ORR

DATE: 06/20/2023

EXHIBIT A
UTILITY EASEMENT RELINQUISHMENT

CITY OF RICHLAND
PUBLIC WORKS

1"= 60'

SHEET: 1 OF 1



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Items of Business

Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 2023-122, Approving the 2023-2025 Collective Bargaining Agreement with the International Association of Firefighters Union Local 1052 - Rank and File

Department/Office
Human Resources

Ordinance/Resolution Number:
2023-122

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-122, authorizing the City Manager to sign and execute the 2023-2025 Collective Bargaining Agreement with the International Association of Firefighters Union Local 1052 - Rank and File.

Summary:

In October 2022, the City entered into negotiations with the International Association of Firefighters Union (IAFF) Local 1052 - Rank and File (R&F). IAFF-R&F represents approximately 80 city employees within the Richland Fire & Emergency Services department. Since October 2022, the parties have met regularly in negotiations, and reached an agreement during the first session of contract mediation with the Public Employment Relations Commission (PERC) on May 31, 2023. Negotiated changes are identified in the redlined CBA included with this staff report.

The IAFF R&F membership voted unanimously to ratify the proposed agreement on June 29, 2023. The proposed three (3) year agreement includes language updates and a total compensation package within the parameters set by Richland City Council, including:

- 2023 Wage Increase - 5% COLA, 3.5% market adjustment
- 2024 Wage Increase - 4% COLA effective 12/25/2023, 1% market adjustment effective 7/1/2024
- Longevity pay - Added 1.5% for 15 years, 3% for 20 years
- Increased sick leave cash-out cap at termination from \$10,000 to \$15,000
- Through 12/31/2025, members may cash-out an additional amount of sick leave up to \$25,000 with advance notice requirements to the City
- MERP contribution increased from \$100 to \$150
- Paramedic certification incentive increased from 12% to 13.5%
- Added a definition of the term "base pay"
- No on-duty tobacco use for new hires
- May need to provide physician certification to return to work for absences in excess of 60 days
- Buy-out of fire prevention work from the bargaining unit in exchange for annual sick leave cash out to VEBA (50% of leave in excess of 1,440 with a maximum of 150 hours)
- Parties agree to reopen the agreement in 2024 to bargain wages only for 2025

Pursuant to Article IV of the Richland City Charter, a public hearing was held on July 18, 2023 to take public comment on the proposed agreement.

Staff recommends approval of Resolution No. 2023-122.

Fiscal Impact:

Terms of the proposed agreement are within City Council's collective bargaining parameters and the 2023 Budget. Future costs will be incorporated into annual budgets as necessary.

Attachments:

1. Resolution No. 2023-122
2. Proposed 2023-2025 IAFF-RF CBA

RESOLUTION NO. 2023-122

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
ADOPTING THE 2023-2025 COLLECTIVE BARGAINING
AGREEMENT WITH THE INTERNATIONAL ASSOCIATION
OF FIRE FIGHTERS UNION LOCAL NO. 1052 - RANK AND
FILE, AND AUTHORIZING PERIODIC MEMORANDUMS OF
UNDERSTANDING.**

WHEREAS, the Richland City Council desires to attract and retain qualified employees and maintain harmonious relations between the City and the International Association of Fire Fighters Union Local No. 1052 - Rank and File (IAFF-RF); and

WHEREAS, amendments to wages, benefits, and other terms and conditions of employment are warranted based on external market conditions; and

WHEREAS, the City Manager may desire to enter into memorandums of understanding periodically throughout the term of the Collective Bargaining Agreement (CBA) with the IAFF-RF labor group for operational and administrative purposes.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the 2023-2025 Collective Bargaining Agreement with the International Association of Fire Fighters Local No. 1052 – Rank & File is hereby approved.

BE IT FURTHER RESOLVED that the City Manager is authorized to sign and execute the Collective Bargaining Agreement on behalf of the City.

BE IT FURTHER RESOLVED that the City Manager or designee is authorized to enter into periodic memorandums of understanding with the IAFF-RF for operational or administrative purposes during the term of the 2023-2025 Collective Bargaining Agreement.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

AGREEMENT BETWEEN

CITY OF RICHLAND

AND

**INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS UNION
RANK AND FILE, LOCAL #1052**

~~2022~~
2023-2025

January 1, 202~~3~~2 – December 31, 202~~5~~2

Resolution No. ~~442-24~~2023-121, Contract No. _____



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AGREEMENT BETWEEN THE CITY OF RICHLAND AND IAFF-RANK AND FILE, LOCAL #1052

~~2022~~

2023-2025

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APPENDIX D

APPENDIX E

THIS AGREEMENT is entered into by and between the City of Richland, Washington, hereinafter referred to as the City, and the International Association of Fire Fighters Union, Local #1052, hereinafter referred to as the Union. It is the purpose of this Agreement to achieve and maintain harmonious relations between the City and the Union, to provide for equitable and peaceful adjustment of differences, which may arise, and to establish proper standards of wages, hours and other conditions of employment.

ARTICLE 1 -- RECOGNITION

1.1 Unit Description

The City hereby recognizes the Union, as the exclusive bargaining agent for all classifications enumerated in [Appendix "A"](#), and all employees of the Fire & Emergency Services Department except the positions of Battalion Chief (" B C ") and above, non-uniform secretary/clerical positions, employees of the Department that are not uniformed employees as defined by RCW 41.56, and confidential employees.

1.2 Communications and Notices

Any notices to be given hereunder by either party to the other, except formal grievances, shall be ~~effected~~ in writing either by personal delivery or by first class mail as follows:

To the City

Human Resources Director
625 Swift Blvd., MS-12
Richland, Washington 99352

To the Union

President
Post Office Box 607
Richland, Washington 99352

ARTICLE 2 -- NON-DISCRIMINATION

Charges of discriminatory conduct by either party to this agreement except claims of discrimination for Union membership or activity are not subject to appeal or disposition through the arbitration procedure set forth herein, but may be taken to other appropriate State and Federal Agencies for adjudication. Nothing in this section shall be deemed to prevent either party from fully representing its constituents and interest in any appropriate forum relative to questions of discrimination except arbitration.

2.1 The City and the Union agree not to discriminate against any employee for the employee's membership or non-Union membership in the Union.

2.2 Whenever words denoting the masculine gender are used in this Agreement, they are intended to apply equally to either gender.

ARTICLE 3 -- UNION SECURITY AND PAYROLL DEDUCTION

3.1 Dues Processing

The Union will notify the City of its initiation fees and dues. The City will deduct such initiation fees and Union dues from the wages of the employees who have authorized such deductions ~~in writing, when a copy of the employee's written authorization is provided by~~ the Union ~~notifies to~~ the City ~~to begin deductions~~. The City will forward collected fees and dues to the Union each pay period, to the address and name provided by the Union, accompanied by a list of dues-paying employees and the amount of their dues and elected Union-provided benefits.

3.2 Revocation

An employee may revoke their authorization for payroll deduction of payments to the Union by the employee providing written notice to the Union-City. The ~~Union City~~ shall ~~notify the City of provide the Union a copy of the employee's written notice with the first payroll processed that includes~~ the revocation. The City will process the employee's request to end the deduction as soon as administratively feasible, either effective on the first payroll, but not later than the second payroll, after the City's receipt of the employee's written notice. For purposes of revocation, the employee may provide written notice by email to the ~~City's Human Resources Director or Finance Director or directly to the~~ Union, who will provide the notice to the City.

3.3 Indemnification

The Union will indemnify the City against any and all liability which may arise by reason of the deduction by the City of money for Union membership dues from employee's wages in accordance with copies of the written employee authorizations furnished to the City by the Union.

ARTICLE 4 -- UNION BUSINESS

- 4.1 Except as provided in Section 4.2 below, a Union member who is an employee in the bargaining unit will be granted time off without pay while attending Union associated conventions, seminars, meetings, and Union/City litigation matters, provided (1) ~~the employee he~~ notifies the on-duty BC or above in writing at least forty-eight (48) hours prior to the time off; (2) ~~T~~ the City will have sufficient employees available to man the Department during this time off; ~~and~~ (3) ~~A~~ an employee called in to replace another employee, who is off on Union business (including time spent in labor face-to-face negotiations), will receive straight time pay and overtime pay as required by the FLSA. The Union will reimburse the City the amount over straight time pay if the cost of replacement exceeds the member's pay at the regular hourly rate. Members of the negotiating team

while on duty at said time they are negotiating while within the City of Richland shall be on-duty available for response.

- 4.2 The City shall deposit twelve (12) hours per bargaining unit position per year into the Union's Business Leave Bank. This bank will be used, at the discretion of the principal officers of the Union, to offset the cost of time off for Union business ~~(attendance at Union associated conventions, seminars, meetings, etc.)~~. Union Business Leave will be paid back to the City from the leave bank on an hour for hour basis unless the leave causes overtime, in which case, it will be paid back at the overtime rate.

Other than payroll administration, the Union shall be responsible for the administration of the total annual hours that goes into the bank. A maximum of ~~216~~ 400 hours may be carried over from year to year. The City shall have sufficient employees available to staff the Department during this time off and an employee called in to replace another employee, who is off on such business, will receive overtime pay, which shall be cost neutral to the City.

The on-duty BC shall be notified by a principal officer of the Union, at least ~~twenty-four (24)~~ forty-eight (48) hours prior, that a member will be off on Union Business. It shall be the responsibility of the BC to document the absence and arrange for the replacement of staffing if necessary. Union Business Leave shall not affect a member's ability to use accrued leaves or the City's ability to meet operational needs.

- 4.2.1 In 2009, the Union and the City agreed to create a Union Business Leave Bank (UBLB) by reducing each bargaining unit member's sick leave accrual by two (2) or four (4) hours per month in exchange for depositing twelve (12) hours per bargaining unit position per year into the UBLB.

- 4.3 The Union shall retain the privilege of holding Union Meetings at the Central Fire Station provided that on-duty employees shall, with the exception of the Union President, Vice-President and Secretary remain at their respective duty stations. Audio-visual equipment linking the Central with other stations has been installed by the City, and said audio-visual equipment may be used by the Union for its meetings. Operating costs will be borne by the City. The Union will bear the replacement or repair cost for physical damage to equipment other than warranty or normal wear. In the event the equipment is out of order, one company within four (4) miles of the Central Station may move up to the Central Station for Union meetings.
- 4.4 No Union member or officer shall conduct any Union business on City scheduled active duty/structured duty work time on the City's premises, except during breaks, lunch, regular

and special Union meetings or as provided within [Article 4](#).

- 4.5 Nothing in this Article shall preclude the two parties from meeting at reasonable times to discuss areas of mutual concern when mutually agreed.

4.6 Professional Standards

In keeping with professional ideals and standards, neither the Union nor the City shall invoke the name of the other party as a sponsor or supporter to any fund-raising activities without the written agreement of the duly designated representative of the sponsoring party.

ARTICLE 5 -- ILLNESS, INJURY, AND RETURNING TO WORK

5.1 Occupational Illness and Injury and Occupational Disability Allowance

The City administers employee leaves associated with occupational illness and injury. The City also administers the process by which employees shall reintegrate into the workplace when in recovery, when released to full duty or when restrictions are placed on the employee's full return to duty. Occupational leaves are administered in accordance with this Agreement, Department policies, and City policies enacted to conform to State and Federal laws.

- 5.2 The City will provide an Occupational Disability Allowance ("ODA") for employees injured or occupationally diseased ("occupational injury") in the line of duty when a claim ("L&I claim") is approved and the employee is determined eligible for time-loss payments under State Workers' Compensation Law. ODA shall substitute for time loss payments the employee would be otherwise eligible to receive, until ODA benefits for the employee are exhausted or the employee otherwise becomes ineligible for time loss payments. Employees shall receive ODA only for hours of their normally scheduled shifts during the approved ODA period.

- 5.2.1 The City may choose to provisionally approve an employee's eligibility for ODA until a claim determination is made, including determining whether the injury/disease is an approved L&I claim and determining whether the employee is eligible for time loss payments. If an L&I claim or time loss payments are denied, the ODA received by the employee provisionally must be repaid by the employee through payroll deductions from the employee's other available paid time off or through other arrangements for employee repayment to the City.

- 5.2.2 Approved ODA will continue during absences from regular shifts due to the injury/occupational disease, for as long as such job related injury/occupational disease continues, subject to a maximum limit of one (1) calendar year from the determined L&I Claim Date, plus one day. This calendar year of ODA eligibility includes any amount of time the employee worked on a regular duty or on a light duty assignment during that calendar year. After one calendar year, the employee shall be eligible for consideration of time loss payments for the L&I claim, when time-loss is approved by the Department of Labor & Industries, Workers' Compensation division.
- 5.2.3 The shift of injury is considered hours worked and is paid at one hundred percent (100%) of the employee's straight time wages and normal additional pay and benefits. This day is not counted against the ODA one-year maximum.
- 5.2.4 The employee shall receive one hundred percent (100%) of the employee's straight time wages and normal additional pay and benefits after the employee has missed two (2) scheduled shifts for 24-hour shift employees, or four (4) scheduled shifts for forty (40) hour employees, retroactive back to the first full shift missed. If an employee is not absent for more than two (2) scheduled shifts or four (4) scheduled shifts as described above, the employee shall not be eligible for ODA benefits for the days missed, unless the employee later misses shifts which trigger eligibility within the one calendar year eligibility period of the claim.
- 5.2.5 For the remaining shifts within the ODA calendar year, ODA benefits shall be equal to eighty percent (80%) of regular straight time wages plus normal additional pay and benefits for shifts missed. The employee may choose to make up the remaining twenty percent (20%) of the regular straight time wages with accrued or accumulated sick leave, vacation leave, or State Sick Leave.
- 5.2.6 During the period of ODA, the employee shall continue to accrue all leaves they would have otherwise accrued at a full, unreduced accrual level when the employee is on one hundred percent (100%) pay. When the employee is on eighty percent (80%) pay, their leave accruals shall be reduced to eighty percent (80%) of normal

accrual, unless the employee elects to supplement their pay to one hundred percent (100%) using available leaves.

- 5.2.7 Employees on ODA shall receive full, unreduced holiday pay when a holiday occurs while on ODA. The occurrence of a holiday during an employee's ODA leave does not extend the one (1) calendar year ODA maximum by an additional day.
- 5.2.8 The ODA wage is considered "kept on salary" for purposes of time-loss compensation. Therefore, applicable payroll deductions and contributions, voluntary or otherwise, will only be subtracted from the portion of ODA which is in excess of time loss benefits, and from any optional leave supplement to ODA the employee may have elected when at the 80% ODA benefit level.
- 5.2.9 Except for taxes and LEOFF retirement contributions, all other applicable payroll deductions and contributions, voluntary or otherwise, shall be subtracted from ODA wages that are equal to time loss benefits. Employees may elect to make LEOFF retirement contributions from ODA wages and thereby continue to earn service credit hours for the ODA wage periods.
- 5.2.10 ODA wages in excess of time-loss benefits, and optional leave supplement to ODA the employee may have elected when at the 80% ODA benefit level, are taxable wages and subject to required LEOFF retirement contributions.
- 5.2.11 When the employee has insufficient eligible wages to cover the employee's deductions and contributions, the employee shall pay the balance of only the required deductions and contributions directly to the City each pay period. Voluntary contributions shall cease until and unless the employee's eligible wages are sufficient each pay period.
- 5.2.12 The City may elect to pay the required deductions and contributions on the employee's behalf. Such payment is contingent upon the employee providing written pre-authorization for the City to deduct from the employee's future wages or the cash value of other available benefits. The employee must also agree in advance to repay the City for required deductions paid on the employee's behalf by direct payment to the City, should insufficient wages or benefits be available with which to repay the City. Such repayment shall occur upon the employee's return to work or separation from employment, in accordance with a schedule determined by the City.

5.3 Returning to Work from Occupational Leave

Employees absent from any portion of one or more normally scheduled shifts due to an approved or pending-approval of an occupational illness or injury leave must receive clearance by the City before returning to duty. Clearance process and documentation requirements are determined by the City, and may include documentation from the employee's healthcare provider(s) and/or, at the City's expense and choice, documentation from the City's choice of designated healthcare provider(s) when the City determines a medical second opinion is appropriate.

- 5.3.1 Employees may be returned to full and unrestricted duty, modified duty, or full duty within a work hardening progression. If more than one employee is eligible for and agrees to an occupational modified duty assignment, the City shall split available work as evenly as possible among the eligible employees assigned to modified duty.
- 5.3.2 Work hardening progression occurs for a period of no more than two (2) consecutive weeks, during which the employee is released to full duty but shall gradually increases their performance of full duty assignments on their normal shift. Work hardening is required when the employee has been off work and/or on restricted duty for an occupational injury/illness for 60 or more days. An employee may request work hardening for periods of less than 60 days. Work hardening is not used when the employee is restricted from their normal duty. ~~Rather, work hardening is a brief period during which the employee is released to return to full duty but is required to gradually progress to full, performance of duties at a gradually increasing pace within the two (2) week period approved by the designated healthcare provider(s).~~ Employees on work hardening progressions are not considered part of minimum staffing.
- 5.3.3 Modified duty may include reduced hours; reduced work tasks; reassignment temporarily to work tasks not normally performed by the employee; medical rehabilitation to a maximum of two hours per day; or other approved job modifications; and shall not last longer than three (3) calendar months unless approved by the Human Resources Director and ~~Department Director~~ Fire Chief or designee. Modified duty assignments are completed on the employee's regular shift or, upon approval of the healthcare provider(s) and the ~~Department Director~~ Fire Chief or designee, on an alternate shift. Shift employees assigned to a day schedule on a modified duty assignment while on occupational disability allowance shall revert to the day shift accrual rates for the duration of the day shift assignment, and shall follow the formula for leave conversion as defined in Article 22, and shall receive State Sick Leave accrual from the beginning of the modified duty assignment. Employees on modified duty are not considered part of minimum staffing.

5.3.4 A modified duty job description detailing the proposed work the employee shall perform is developed from the designated healthcare provider(s) report detailing the employee's limitations and restrictions, as well as operational needs. The modified duty hours shall not exceed the employee's normal scheduled hours each shift. The designated healthcare provider and the City must approve the modified duty job description. Following this approval, the modified duty assignment must be offered and accepted by the employee prior to the employee returning to work.

5.3.4.1 Employees declining modified duty job description assignments shall lose eligibility for time-loss, and, as a consequence, shall lose eligibility for ODA. These employees shall remain eligible for other benefits allowed under the claim.

5.3.5 Employees shall not be required to report for modified duty assignments during any period that the employee had, prior to the disability, scheduled as a first (1st) or second (2nd) pick of vacation, as provided by the Department vacation policy. The employee, at their option, shall be placed on vacation leave as previously scheduled and shall use accrued vacation leave for all hours of those scheduled days off.

5.3.6 Employees must comply with the requirements of the modified duty or may be removed from the assignment, in order to protect the employee from potential re-injury, aggravation of injury, or slowing of the employee's recovery and reintegration into the workforce.

5.3.6.1 Employees who do not comply with modified duty or work hardening assignments and requirements shall lose eligibility for continued ODA benefits. These employees will also not be eligible for time loss benefits but shall remain eligible for other benefits allowed under the claim.

5.4 Reoccurrence of Occupational Illness or Injury

When an employee has returned to full, unrestricted duty from an occupational claim that has been closed by the Department of Labor & Industries ("L&I"), and L&I subsequently reopen the original claim, the reopened claim shall be treated as a new claim for purposes of ODA benefits.

5.5 Occupational Illness or Injury Extending Past One Year

5.5.1. When an employee's occupational illness or injury leave extends beyond one (1) calendar year, the employee shall no longer receive ODA, and shall be eligible for time-loss benefits when approved under the claim.

5.5.1.1 While on time-loss benefits, neither the City nor the employee shall make LEOFF retirement plan contributions, and the employee shall not earn service credit. The employee may choose to “buy back” service credit when allowed by the Department of Retirement Systems rules.

5.5.2 When an employee has been determined through the claim process to be unable to return to the job they held when they were injured/illness, the City will retain the employee through their period of ODA benefit entitlement. The employee may choose to initiate separation of their employment for medical reasons, and in such cases the City shall provide the employee the remaining ODA wage benefits that are in excess of time-loss wages, and proceed with separation of the employee. The employee may then receive time-loss wages and other benefits if authorized through the claim.

5.5.3 An employee who has exceeded one (1) calendar year on an occupational leave shall retain continued employment only when on a medical leave approved by the Human Resources Director and ~~Department Director~~ Fire Chief or designee. The decision to continue employment shall include considerations of operational need, the prognosis of and timeframe anticipated for returning to the employee’s job of injury/illness, the employee’s skillset and potential for performance of other jobs in the City or Department, and other considerations of the City. A decision to continue employment under this Section is not binding, and may be amended or rescinded by the City as deemed appropriate at any time.

5.5.3.1 An employee who’s employment has not been extended as described in 5.5.3 may be retained as an employee with no entitlement to the employee’s job of injury, while a determination and decision is made regarding the availability and appropriateness of other employment and rehabilitation options.

5.6 Non-occupational Illness, Injury and Returning to Work

The City provides and administers various forms of paid and unpaid leave for employees ill or injured in non-occupational circumstances. Employees are entitled to paid time off as specified in this Agreement, to include sick leave and vacation leave or other time off as provided. Employees may also be entitled to State and/or Federal leave, as referenced in [Article 21](#).

5.6.1 Employees on a non-occupational illness or injury who are absent for 60 or more consecutive calendar days may be required to submit a healthcare provider

certification releasing them to duty and certifying they can safely perform all their job duties. Employees who desire modified duty assignment or work hardening progression shall be subject to the same return to work process and approvals as described in this Article for occupational illness or injury and returning to work, when available and at the discretion of the Fire Chief or designee ~~Department Director~~. Additionally, priority for modified duty is always given to employee(s) on occupational modified duty, and employees on approved non-occupational modified duty may have their assignment ended should the need for an occupationally-injured employee arise. Such employees shall be paid their regular wage during hours they are assigned to an approved non-occupational modified duty or work hardening progression assignment.

- 5.6.2 Modified duty for non-occupational illness or injury is available only to employees having sick or annual leave time available and shall not constitute a position nor extend beyond available paid leave time.

ARTICLE 6 -- HOLIDAYS

- 6.1 Except as provided in Section 6.6 for employees working 40-hours per week, it shall be the practice of the City to pay cash compensation in lieu of time off for holidays.

- 6.2 The following holidays are recognized:

New Year's Day	Veteran's Day
President's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve
Labor Day	Christmas <u>Day</u>
Floating Holiday	

Each of the above-listed holidays, except for Christmas and New Year's Day, shall be observed on the same day that the holiday is observed by the City. The Christmas holiday shall be observed on December 25 of each calendar year, and the New Year's Day holiday shall be observed on January 1st of each calendar year.

- 6.3 The floating holiday shall be paid during the pay period of the employee's choice, as indicated on the employee's time card. All employees shall schedule their floating holiday in a pay period in the year it is accrued or it is forfeited. The employee receiving the holiday

pay shall be on the same work routine as the remainder of the shift.

- 6.4 Twenty-four (24)-hour-shift personnel shall be paid 14 hours pay at their regular rate of pay for each recognized holiday during the pay period in which the holiday falls, in addition to the employee's regular pay.
- 6.5 An employee on any leave except "Leave Without Pay" shall receive holiday pay for any and all holidays occurring during the term of said leave (this includes Occupational Disability Allowance Time listed in [Article 5](#)).
- 6.6 Forty (40) hour week (day shift) personnel shall receive the above holidays (Section 6.2) off. In the event a holiday should fall on the employee's regularly scheduled day off, the employee shall receive another regularly scheduled workday off in lieu of the holiday.

ARTICLE 7 -- UNION BULLETIN BOARDS

- 7.1 The City agrees to furnish and maintain suitable boards in a convenient place in each station and work area to be used by the Union. The Union shall limit its posting of notices and bulletins to such bulletin boards.

ARTICLE 8 -- CITY RIGHTS AND RESPONSIBILITIES

- 8.1 Subject to the provisions of this Agreement, the Union recognizes:
- A. The prerogatives of the City to operate and manage its affairs in all respects and in accordance with its responsibilities and powers and;
 - B. That the City reserves those rights concerned with the management and operation of the Department which includes, but is not limited to the following:
 - a) To recruit, hire, assign, transfer, and promote members to the positions within this Department,
 - b) To suspend, demote, discharge, or take other disciplinary actions against members for just cause,
 - c) To determine methods, means, and personnel necessary for the Department operations,
 - d) To control the Department Budget,
 - e) To introduce and use new or improved methods, equipment or facilities,
 - f) To take lawful actions, not in violation of this Agreement, in order to assure the proper functions of the Department.

ARTICLE 9 -- PREVAILING RIGHTS

- 9.1 All rights and privileges held by the employees at the present time which are not included in this Agreement shall remain in force, unchanged and unaffected in any manner. These rights and privileges shall include but not be limited to the following:
- a) Employees shall have the right to retain store call in its present form, provided that shift officers shall consider energy conservation in scheduling and implementing store call.
 - b) Employees shall maintain the right to use "crew room" during leisure hours.
 - c) Employees shall maintain kitchen and sleeping rights.
 - d) Employees shall retain guest and personal telephone privileges in local area and agree to charge all personal long distance calls to a non-City number.

ARTICLE 10 -- PERFORMANCE OF DUTY - RULES AND REGULATIONS

- 10.1 Nothing in this Agreement shall be construed to give an employee the right to strike and no employee shall strike or refuse to perform their assigned duties to the best of their ability during the term of this Agreement.
- 10.2 The Union agrees that it will not condone or cause any strikes, slowdowns, mass sick call or any other form of work stoppage, or interference of normal operations of the Department during the term of this Agreement.
- 10.3 The Union agrees that its members shall comply in full with the Fire & Emergency Services Department Rules and Regulations, including those related to conduct and work performance.
- 10.4 The City agrees that the Department Rules and Regulations, Policies and Procedures, and Guidelines, promulgated after the effective date of this Agreement, which affect working conditions and performance, shall be posted electronically or on the Union bulletin boards, and shall be subject to the grievance procedure, if brought within 15 days of the date the order is posted ~~on the Union bulletin boards~~, as to whether or not such Rules, Policies and/or Guidelines are in conflict with any provisions of this Agreement.
- 10.5 The Union recognizes the City's right to establish minimum qualifications that must be met by newly hired Firefighters prior to being assigned to shift duties. A copy of these established minimum qualifications shall be furnished to the Union, and any changes to said qualifications shall be provided to the Union at least thirty (30) days prior to implementation of the change or changes. Nothing in this clause shall be viewed as a waiver by the Union of their existing rights to bargain such issues as provided by RCW 41.56,

nor does it create any new rights.

ARTICLE 11 -- UNIFORMS

- 11.1 All uniforms, protective clothing, devices required of employees in performance of their duties and cleaning thereof shall be furnished by the City, except dress shoes, shorts, undershirts, socks, and belts, unless the City requires they be worn.
- 11.2 City shall provide up to four (4) new t-shirts annually and up to one (1) sweatshirt every other year. They will be laundered by employee.

ARTICLE 12 -- SHIFT TRADES

- 12.1 Employees shall have the right to exchange shifts with equally qualified persons, with the approval of their BCs.

ARTICLE 13 -- PERSONNEL REDUCTION

- 13.1 In the case of personnel reduction, the employee having the least seniority in the Fire & Emergency Services Department shall be laid off first. Time in the Fire & Emergency Services Department shall be given first and utmost consideration. In the case of reduction in rank, time in position shall be given first consideration. If time in position is equal, scores on the Certification List(s) shall govern, such that the employee with the lowest score on the most recent certification list shall be reduced-in-rank first. If scores on the certification list are equal, then time in the Fire & Emergency Services Department shall govern such that the employee with the least time shall be reduced-in-rank first.
- 13.2 When employees are laid off, their names shall be placed on an employment list in order of seniority, with the employee having the most seniority at the head of the list, and the person with the least seniority at the bottom. This list shall stand for a period of two (2) years and no new employees may be hired during that period until the laid-off personnel have been given the opportunity to return to work.
- 13.3 Persons being re-promoted to positions held prior to being reduced-in-rank shall be re-promoted in the reverse order from which they were reduced in rank.

ARTICLE 14 -- WORKING OUT OF CLASSIFICATION - EFFECT ON PAY

- 14.1 Any person covered by this Agreement who is required to accept the responsibilities and carry out the duties of the position or rank above that which he normally holds shall be compensated in the following manner:

14.1.1 An employee shall receive compensation per shift for a minimum number of hours worked out-of-classification, as set forth below. In the event two (2) employees work an equal twelve (12) hours out-of-classification for the same position, during a twenty-four (24) hour shift, the employee working the 8:00 a.m. to 8:00 p.m. portion shall receive the out-of-classification pay. No more than the compensation set forth below per position, per shift, shall be paid. Any employee working out-of-classification will be paid the higher amount only for those shifts he works out-of-classification. At the completion of six (6) continuous months out-of-classification, the employee will be entitled to the E step rate of pay in the out-of-classification position, so long as the employee continues to work the out-of-classification position. This provision shall apply to all suppression officer positions covered by this Agreement.

0.75% x F step Firefighter for minimum of 8 hours

14.2 Rank and File Captains working in the Battalion Chief bargaining unit

14.2.1 If the Battalion Chief ("BC") position is unable to be filled by a BC, then a qualified off duty Rank and File Captain will be called in to work the position of BC.

14.2.2 Pay will correspond to the OT Pay Article in the Collective Bargaining Agreement (CBA) for Rank and File, in addition, the employee will receive "Out of Classification Pay" any time they work in the BC's position.

14.2.3 If an eligible Captain is not available, an eligible on duty Captain will be upgraded to the position of BC with the current call-in policy being utilized to replace the Captain who was upgraded to BC. However, if staffing levels allow for a Captain to be upgraded and enough personnel are on duty that a call-in is not necessary then no call-in will take place.

Note: The upgrading of a Captain to the Position of BC will not impact the ability of on duty Rank and File personnel to utilize accrued leaves. (Ex. If a Captain is upgraded to BC and during the shift somebody would like to utilize an accrued leave then they will have the ability to do so, and another Rank and File member will be called in to replace that employee.)

14.2.4 Upgrade pay for the on duty Captain who is required to fill the BC position will be two percent (2%) of the monthly pay for F step Captain for any shift or portion

of a shift in which they are required to assume the duties of a BC.

14.2.5 If no eligible Captains are available or wish to accept the call-in, Rank and File members shall not be ordered in prior to the BC's being ordered in.

14.2.6 Rank and File Captains working in the BC bargaining unit is an arrangement intended to promote succession planning. The ~~Department Director~~ Fire Chief or designee and BCs' representatives will meet to update policies related to this section, including limiting overtime eligibility to Captains who are both interested in BC career progression and who are sufficiently qualified for such progression.

ARTICLE 15 -- VACANCIES AND PROMOTIONS

15.1 The right to determine whether or not a vacancy in any position covered by this Agreement is to be filled, and, if so, when, is vested solely in the City.

15.2 If a permanent vacancy should occur, the City may not through a series of "out of classification" appointments avoid promoting individuals to gain advantage of the lower pay scale provided by this article.

15.3 All vacancies shall be filled through a competitive examination process determined by the City of Richland Personnel Committee.

15.4 When it is determined by the City that a vacancy in a position covered by this Agreement is to be filled, appointment to the position shall be made by the appointing authority from among the top three (3) names on the certification list established for the position. If requested by the employee(s), the appointing authority, for informational purposes only, shall give the passed-over candidate(s) valid written reasons for not being selected.

15.5 Promotional testing for Lieutenants and Captains will be conducted in a single test in April of even years. Candidates for either rank will be subject to the same processes during the test, including the same study materials, the same applications requirements (exception: the prerequisites for testing described in the job descriptions for each rank remain), the same test components, but with distinct scoring criteria for each rank. Two (2) lists will be formed from the testing process; one for Lieutenant and one for Captain. Promotional lists shall be in effect for two (2) years. The City may void the list if there are less than three (3) names on the list.

Employees remaining on the list will be given a written valid reason for the cancellation.

- 15.6 The provisions of this Article do not apply to the filling of vacancies in positions not covered by this Agreement. See Section 1.1.

ARTICLE 16 -- GRIEVANCE PROCEDURE

- 16.1 A grievance means a claim or dispute by one employee or group of employees with respect to the interpretation and application of the provisions of this Agreement. Any issue that has been appealed to the Personnel Committee with the approval of the Union shall not be considered a grievance or subject to the grievance procedure herein and vice versa.

- 16.2 Nothing in this Agreement shall preclude the right of the two (2) parties to meet and verbally discuss the grievance in an attempt to resolve the issue.

- 16.3 Grievances as herein defined shall be processed in the following manner:

- 1) **Preliminary Procedure.** An employee or group of employees, who feel they have a grievance, may present such grievance within thirty (30) calendar days of when such matter comes to the attention of the employee. Such grievance should be submitted in writing to the employee's supervisor, preferably on a standard form, who shall attempt to resolve it within twenty one (21) calendar days after it is presented to the supervisor; provided that no grievance in this stage shall be pursued beyond the Fire & Emergency Services Director.
- 2) **Step 1.** If the grievance is not resolved in the preliminary procedure, the employee shall have ten (10) calendar days to notify the Union Grievance Committee, in which case it shall be settled in the following manner: The Union Grievance Committee, upon receiving a written and signed petition, shall determine within ten (10) calendar days if a grievance exists. If in their opinion no grievance exists, no further action is necessary. If a grievance does exist, they shall, with or without the physical presence of the aggrieved employee, present the grievance to the Fire & Emergency Services Director in writing within fifteen (15) calendar days who shall attempt to resolve it within twenty one (21) calendar days after it has been presented to the Director. The written grievance shall include a statement including the specific Article(s) or Section(s) of the Agreement allegedly violated, the specific facts, and specific remedy sought.
- 3) **Step 2.** If the employee or employees are not satisfied with the response of the Fire & Emergency Services Director, the written grievance may be presented to the City Manager, together with all pertinent materials, by Union representatives within thirty (30) calendar days of receipt of the Fire & Emergency Services Director's response. The City Manager shall attempt to resolve the grievance within twenty one (21) calendar days.

Commented [PL1]: The last proposal we have is from 11/30/2022 at 9:00 am., no notes showing agreement or disagreement on the proposed language. Is the union in agreement with TA on this article?

4) **Step 3.** Any grievance involving the interpretation or application of this Agreement, which is not resolved in accordance with the foregoing procedure, may be referred to arbitration by the Union within thirty (30) calendar days after receipt of the City Manager's answer in step 2. The arbitrator shall be on the arbitrator panel of a member of the Washington Public Employment Relations Commission (PERC) American Arbitration Association (AAA) or Federal Mediation Conciliation Service (FMCS) and shall be selected in accordance with the established procedures of the PERC AAA or FMCS, depending upon which agency is used. The cost of arbitration and court reporter, if used by either party, shall be borne half (1/2) by the City and half (1/2) by the Union. Each party is responsible for its own costs and attorney's fees. The arbitrator shall render their decision based on the interpretation and application of the Agreement. The decision shall be final and binding upon the parties to the grievance, provided that the decision does not involve action by the City which is beyond its jurisdiction, and provided further that the decision of the arbiter is not arbitrary, nor capricious, nor exceeds their authority.

16.4 The City and the Union may agree to extend the time limits of any of the above steps if mutually agreed to by both parties. Any deadlines falling on a Saturday, Sunday, or observed holiday shall be extended to the following day.

16.5 Neither the arbitrator nor any other person or persons involved in the grievance procedure shall have the power to negotiate new agreements or to add to, subtract from, or otherwise change any of the present provisions of this Agreement.

16.6 No settlement of a grievance shall be contrary to the terms of this Agreement.

ARTICLE 17 -- WAGES

17.1 The types of employment and wages for all employees covered by this Agreement shall be listed in Appendix "A", attached hereto and by this reference incorporated herein.

17.2 When an employee assigned to day shift is promoted and transferred back to an Operations Shift, the aforementioned action will result in that employee being placed in the E step of the appropriate range.

~~17.2~~ 17.3 Effective 1/1/2023, "base pay" shall mean wages listed in Exhibit A.

ARTICLE 18 -- HOURS

- 18.1 The hours of duty shall be approximately 48.154 hours per week as presently worked, provided a total of seventeen (17) Kelly Days shall be scheduled off. Ten (10) shifts off will be periodically scheduled on a rotating basis. Seven (7) more shifts may be scheduled off, by the employee, prior to July first, on a manpower available basis, or as scheduled in a vacation pick period. Kelly Days shall be scheduled in accordance with Department Kelly Day and Vacation policies.
- 18.1.1 40-hour per week, day-shift positions shall serve three (3) years in position from the time of appointment unless appointed through the Mandatory Assignment Procedure. A member may serve additional years in position at the discretion of the Fire & Emergency Services Director.
- 18.1.2 For employees classified as day-shift positions the hours of work shall be forty (40) hours per week. The work schedule shall normally be four (4) ten (10) hour days. A schedule of five (5) eight (8) hour days per week may be scheduled with the approval of the Director of Fire & Emergency Services.
- 18.1.3 For recruit Firefighters, the hours of work shall be 48.154 hours a week to be scheduled by the Director.
- 18.2 Employee structured work hours, for scheduled activities, shall be 8:00 a.m. to 5:00 p.m. Monday through Saturday. Structured work hours for Sundays shall be from 8:00 a.m. to 12 noon. Holidays except Christmas and Thanksgiving shall be from 8:00 a.m. to 12 noon. Christmas and Thanksgiving shall be from 8:00 a.m. to 10:00 a.m.
- ~~18.3~~ The Union and the City recognize that time sensitive projects, public service and education events, training, and other commitments sometimes dictate that work continue into, or occur during, non-structured hours. Both parties agree to strive for balance in such work and the BCs are authorized to approve time during structured hours to off-set crew time spent working during non-structured hours. Emergency readiness, incident response and associated work shall be performed throughout the shift, regardless of structured hours.

ARTICLE 19 -- FIRE EDUCATION INCENTIVE PROGRAM

- 19.1 The purpose of this program is to provide incentive pay for members of the Fire Department to seek additional education in order to meet the ever-changing needs and demands placed upon the Fire Department.
- 19.2 This program is based on college degrees within the Fire & Emergency Medical Services

Administration or closely related fields of study.

19.3 All applications for education incentive shall be presented to the Fire & Emergency Services Director for approval. Personnel achieving an approved Associate's or Bachelor's degree shall be paid the percentage indicated in Article 19.5 for said degree.

19.4 Approved degree fields for Education Incentive pay include: Fire Service Administration, EMS Administration, Business Administration, Public Administration, and Healthcare Administration, or equivalent as approved by the Fire & Emergency Services Director. Degrees must be attained from a Regionally Accredited College or University in order to qualify for Education Incentive pay.

19.5 Requirements for Education Incentive Pay

<u>% OF BASE PAY</u>	<u>BA/BS DEGREE/CREDITS</u>
5%	Approved AA degree or 50% BA/BS credit requirements
10% <u>total</u>	Approved BA/BS/ <u>Master's</u> Degree

19.5.1 Completion of an A.A. or A.A.S. degree within the approved degree fields identified in 19.4, or an A.A.S. degree in Fire Science, or equivalent fire science degree as determined by the Director, is eligible for 5% incentive education pay.

19.5.2 For those programs that do not require an AA degree as part of the Bachelor's degree, upon 50% completion of an approved Bachelor's degree, employees may submit a transcript demonstrating that all classes have been passed with at least a 2.0, and a letter from the institution stating that at least 50% of the Bachelor's degree credits have been successfully completed to qualify for 5% education incentive pay.

19.5.3 Completion of an approved Bachelor's or Master's degree qualifies the employee for 10% incentive education pay.

19.5.4 To receive Fire Education Incentive Pay, bargaining unit members must provide a diploma, or transcript and letter of 50% completion as outlined in Section 19.5. from a regionally accredited college or university. The effective date of education incentive pay begins the date that all applicable documentation is submitted to the Fire & Emergency Services Director or their support staff.

19.5.5 All members of the bargaining unit in classifications covered by this labor agreement are eligible to participate in the Education Incentive Program.

19.6 Education Incentive Pay Program transition

19.6.1 The program outlined in this CBA becomes fully implemented on January 1, 2019. All employees receiving education incentive pay at previous 1% increments on January 1, 2019 shall not suffer a reduction in existing percentage of compensation because of the agreed upon revisions. However, eligibility for any further increases shall be contingent upon meeting the requirements of the updated program set forth above.

19.6.2 A transition period for incumbent employees (employed as of January 1, 2019) will allow employees to either choose to move to the updated incentive education program or continue under the education incentive program outlined in Section 19.7, Grandfathered Education Incentive Education, below, for the duration of this CBA. On January 1, 2022, education incentive pay will be frozen at the level submitted and approved for those employees who have not completed an approved degree. After that date, additional education incentive pay will be subject to the current program parameters.

19.7 Grandfathered Education Incentive Program

19.7.1 This program is based on college units and college degrees within the Fire Service as defined under a Fire Science/Fire Administration Program curriculum. Subjects not related directly to the fire field but part of the requirements or electives towards a degree shall be counted as a part of this program as defined in Section 19.5.

19.7.2 All applications for education incentive shall be presented to the Fire & Emergency Services Director prior to becoming eligible for credit under this program. Personnel achieving an Associate or Bachelor Degree in Fire Science/Fire Administration shall be paid the percentage indicated in Section 19.5 for said degree.

19.7.3 When a Firefighter has not received a degree, courses/credits completed will be accepted under this program as set forth below.

19.7.4 Requirements for Education Incentive Pay

<u>% OF BASE PAY</u>	<u>AA DEGREE/CREDITS</u>	<u>BA/BS DEGREE/CREDITS</u>
1%	20% of credit requirements	10% of credit requirements
2%	40% of credit requirements	20% of credit requirements
3%	60% of credit requirements	30% of credit requirements
4%	80% of credit requirements	40% of credit requirements
5%	AA Degree	50% of credit requirements
6%		60% of credit requirements
7%		70% of credit requirements
8%		80% of credit requirements
9%		90% of credit requirements
10%		BA/BS Degree/ Master's Degree

19.7.5 All employees receiving education incentive pay on January 1, 2007 shall not suffer a reduction in existing percentage of compensation because of the agreed upon revisions. Eligibility for any further increases shall be contingent upon meeting the requirements set forth above.

19.7.6 To receive credits for Fire Education Incentive Pay, bargaining unit members must provide a transcript and Fire Science/Fire Administration curriculum from the college issuing the transcript. A letter from the course administrator is required for determination of appropriate credit allowance. Credits offered for pay under this program must have a "C" grade average.

19.7.7 Requests for pay in excess of the 5% step level must be predicated on upper division level credits for classes that fit into a four (4) year Fire Science/Fire Administration curriculum for a four (4) year college degree. Unused service credits to the maximum of thirty (30) may be used as upper division electives if accepted by the college.

19.7.8 All members of the bargaining unit in classifications covered by this labor agreement are eligible to participate in the Education Incentive Program.

ARTICLE 20 -- SICK LEAVE

20.1 Sick Leave for LEOFF II Employees

Full-time LEOFF II employees shall accrue sick leave as follows:

	<u>Accrual Rate</u>
--	---------------------

40 hour per week employees	7 hours per month
24 hour shift employees:	
1) With less than 1440 hours accrued sick leave	20 hours per month
2) With 1440 or more hours accrued sick leave	10 hours per month

20.1.1 ~~Twenty-five percent (25%) Fifty percent (50%)~~ of unused sick leave accrued by each LEOFF II employee will be paid to the employee by the City, up to a maximum payout of ~~\$40,000~~ \$15,000, when such employee separates from service with fifteen (15) or more years of employment with the Richland Fire Department. ~~Employees terminated from employment shall not be eligible for sick leave cash out.~~

20.1.2 From the Agreement's full execution, through December 31, 2025, any remaining unused sick leave over 1,440 hours for employees assigned to 24-hour shifts and 1,196 hours for those employees assigned to a 40-hour base week will be cashed out, up to a maximum payment of \$25,000, when such employee separates from service with twenty (20) or more years of employment with the Richland Fire Department. Twelve (12) months after the execution of this agreement, employees are only eligible for the additional sick leave cash out of up to \$25,000 if they provide a minimum of twelve (12) months' notice of their intent to retire to the Employer. The employee's notice of intent to retire is non-binding; however, rescinding the notice will make the employee ineligible for the additional sick leave cash out unless a new notice is provided in accordance with this Section. ~~Employees terminated from employment shall not be eligible for sick leave cash out.~~

- 20.2 Advance of Sick Leave for New Employees. New employees will be advanced a sick leave allowance of 144 hours which is equal to that which would be accrued in 7.2 months at the LEOFF II accrual rate, and will begin their regular LEOFF II accrual at the end of 7.2 months' employment. An employee whose employment terminates for any reason during the first 7.2 months must repay the City for sick leave used in excess of the LEOFF II accrual rate for the period of actual employment.
- 20.3 Employees shall be allowed to donate accrued sick leave to other employees within the bargaining unit with less than thirty-six (36) months of service. A donating employee may give to more than one employee but not to exceed twenty-four (24) hours per receiving employee per year. Receiving employees can receive unspecified number of hours from various donors. Donation does not impact perfect attendance.
- 20.4 Employees working the 40-hour shift schedule shall accrue Washington's paid sick leave (State Sick Leave) in accordance with City policy. Paid sick leave accruing in accordance with Washington law and the City policy is a subset of existing Sick Leave accruals.

ARTICLE 21 -- PAID LEAVES

21.1 Vacation Leave

Regular full-time employees shall accrue vacation time as set forth below, based on length of service with the City. No employee shall be eligible to use vacation time accrued until he/she has worked for the City a minimum of six (6) calendar months.

21.1.1 Employees working a 40-hour base week shall accrue vacation time on the following basis:

<u>Length of Service</u>	<u>Monthly Rate of Vacation Credit in Hours</u>
1st-9 through 9 years	12
10th through 15 years	14
16th through 20 years	16
Over 20 years	18

21.2 Accumulation of vacation shall not exceed 339 hours at year's end.

21.2.1 Employees working 24-hour shifts shall accrue vacation time on the following basis:

<u>Length of Service</u>	<u>Monthly Rate of Vacation Credit in Hours</u>
1st-9 through 9 years	14
10th through 15 years	16.25
16th through 20 years	19
Over 20 years	21

21.3 Accumulation of vacation shall not exceed 408 hours at year's end.

21.4 Vacation Bonus Days

Regular full-time employee(s) working a 40-hour base week and with one continuous year of service shall be eligible to earn one vacation bonus day (eight (8) hours) after non-use of sick leave and leave without pay collectively. Regular full-time employee(s) working Firefighter (24-hour) shifts who have completed one continuous year of service shall be eligible to earn one (1) vacation bonus Firefighter shift (24-hours) after non-use of sick leave and leave without pay collectively.

21.5 Vacation Leave Cash Out Upon Separation

An employee's accrued, unused vacation leave shall be cashed out at the employee's base pay rate upon separation from employment.

~~21.5.21.6~~ Family Leave

Regular full-time employees shall be granted family leave for injury, illness, birth or death in the employee's family, when employee's presence is needed.

~~21.5.1~~21.6.1 40-hour week employees shall be granted (forty) (40) hours family leave per year. 24-hour shift employees shall be granted seventy-two (72) hours family leave per year.

~~21.5.221.6.2~~ Hours needed in excess of the limits listed in 21.5.1 shall be charged to sick leave or vacation per the employee's request after being approved by the on-duty BC or above or as provided by State Statute. Sick leave used to extend family leave shall impact the employee's perfect attendance date, unless prohibited by law.

~~21.5.321.6.3~~ For Family Leave purposes, "Employee's Family" shall be defined as the employee's spouse, son, son-in-law, daughter, daughter-in-law, mother, mother-in-law, father, father-in-law, sister, sister-in-law, brother, brother-in-law, grandfather, grandfather-in-law, grandmother, grandmother-in-law, grandchild, or any person permanently residing with the employee that has a familial or committed intimate relationship. Step relatives of the relations listed shall also be considered as part of the employee's family.

~~21.621.7~~ Personal Business Vacation Leave

Regular full-time employees working twenty-four (24) hour shifts shall be granted up to seventy-two (72) hours of personal business vacation leave annually.

~~21.721.8~~ Twenty-four (24) hours of the seventy-two (72) hours may be taken at the employee's discretion. Such time must be taken in blocks of eight (8) hours or more. Vacation shall be charged at the applicable overtime rate against the employee's accrued vacation for each hour taken. Discretionary use of personal leave will impact perfect attendance.

Forty-eight (48) hours of the seventy-two (72) hours may be taken for those situations which require the employee's presence and which cannot be scheduled to another time. Examples include: child care, business appointments. Recreational or other pleasure activities are not included. The determination of whether the situation qualifies for such leave rests solely with the City. The City may request documentation to support the justification for the use of such leave. Vacation shall be charged for the exact amount of leave used.

Employees not using personal business vacation leave in a calendar year shall receive

twenty-four (24) hours of bonus vacation accrual to be paid cash compensation in lieu of time off. Employees transferring from days to shifts or vice-versa shall have the bonus prorated for amount of time spent on shift. An employee separating from service shall receive compensation at the prorated rate for time served. New hires shall receive compensation at the prorated rate for time served.

21.8.21.9 Eligible employees will be allowed up to twelve (12) weeks of unpaid leave in accordance with the Family Medical Leave Act ("FMLA"). The City may require an employee to use any and all accrued leave as part of the FMLA leave. Other State or Federal laws may provide other protected paid or unpaid leave, and the provisions of this section are not intended to expand upon federal or state law.

21.8.21.9.1 Employees are entitled to receive notice of their eligibility for and right to use various State and Federal leaves. In order to ensure employees receive the required notifications from Human Resources ("HR"), when employees use paid or unpaid time off for absences due to their own or a family member's illness or injury exceeds three normally scheduled shifts, human resources shall be notified of the absences and anticipated return, if known. Such notification shall be provided by the employee's command staff. Additionally, the employee may choose to notify HR directly.

21.8.21.9.2 Employees on non-occupational sick leave for their own illness or injury who choose to utilize State or Federally protected leave concurrent with sick or other paid time off, or as unpaid leave following use of paid time off, shall be subject to the City's requirements for use of that State/Federal leave and associated City policies, to include City requirements for returning to work.

21.9.21.10 Jury Duty and Witness Service

An employee who is called for jury duty or is subpoenaed as a witness in a case arising from their City employment, to which the employee is not a party, shall be paid during the absence on account of the jury or witness service. The employee shall endorse to the City any amount of jury or witness fees (exclusive of mileage) the employee is paid.

21.10.21.11 Vacation Leave Donation/Transfer

The policy of the City is to allow employees to donate vacation leave to co-workers facing personal emergencies who have exhausted all accrued leave.

An employee is eligible for donated vacation leave when 1) he or she has suffered an

extraordinary injury or illness (from other than a work-related cause) which exceeds sixty (60) calendar days in duration and has exhausted all applicable accumulated leaves; or 2) when an attending physician determines the presence of an employee is necessary because of an immediate family member's medical condition which exceeds sixty (60) calendar days in duration and the employee has exhausted all other available leaves.

Recipients are limited to receiving 240 hours of donated leave for any one (1) incident or illness and may not request donated vacation leave more than one (1) time in any concurrent five (5) year period.

An eligible employee requiring use of donated vacation leave shall notify ~~their department director~~ Human Resources in writing that the use of donated leave is required, explaining and providing written documentation as to the circumstances.

~~The Department Director shall forward the request to Human Resources for approval.~~ Human Resources is responsible for approving the request and forwarding the PTO/Vacation Donation Transfer Form (available on the intranet) for City-wide notification and distribution.

City employees may donate vacation leave to other employees under the following conditions:

- 1) A vacation balance of at least 100 hours is maintained after the transfer, and employees may not donate more than 100 hours per year of their vacation balance.
- 2) Vacation is transferred based on the dollar value of said leave. For example, the requesting employee earns \$10.00 per hour base. The donating employee earns \$20.00 per hour, and wishes to transfer 10 hours. As a result, \$200 worth of leave is transferred. The requesting employee will be credited with 20 hours (\$200 divided by \$10/hour).

No City employee may intimidate, threaten or coerce any other employee with respect to donating, receiving or using leave under this program. Only the actual donations needed each pay period will be used by Finance during payroll processing. If the recipient does not use all the leave donations offered by employees, the donation forms shall be destroyed by Finance.

ARTICLE 22 -- LEAVE CONVERSION AND MAXIMUM USAGE

- 22.1 Because shift changes are usually accomplished during the first part of the year, Family and Emergency Leave hours shall be restored to the appropriate maximum granted in [Article 21](#) whenever an employee transfers from a 40-hour per week position to a 24-hour

shift position, or vice versa.

- 22.2 Whenever an employee changes from 24-hour shifts to days, Sick Leave and Vacation accrual totals shall be multiplied by 0.83088. When changing from days to 24-hour shift, Sick Leave and Vacation shall be multiplied by 1.2035. The multipliers are based on hours worked per week.

The accrual rates shall be changed to reflect the appropriate rate for the position being worked on the last day of each month. Accruals by 40-hour shift employees who then convert to a 24-hour shift shall be managed in accordance with City State Sick Leave policy.

22.3 Leave of Absence Without Pay

A regular full-time employee may be eligible for an unpaid leave of absence up to thirty (30) calendar days with the approval of the Fire & Emergency Services Director. Prior to requesting such leave, the employee must have exhausted all of the employee's paid leave. During such leave, the employee will be considered to be active at work and entitled to the privileges and benefits as specified by this Agreement. If the employee fails to return from said leave, the employee will be considered as having abandoned the employee's job and be subject to termination.

A regular full-time employee with a minimum of five (5) years of service may be granted an unpaid leave of absence of up to one (1) calendar year with the approval of the City Manager. Prior to requesting such leave, the employee must have exhausted all of the employee's paid leave. During such leave, the employee will not accrue sick leave, vacation leave or any other benefits, and the employee's seniority will be frozen. Upon return from such leave, the employee may be placed in an open position as listed in [Appendix A](#) of this Agreement according to the employee's knowledge, skills and abilities. If the employee fails to return from such leave, the employee will be considered as abandoning the employee's job and be subject to termination.

ARTICLE 23 -- OVERTIME PAY

- 23.1 All overtime work for 24-hour shift employees shall be compensated at one and one-half (1.5) times the regular hourly rate of pay, except as provided in Section 23.1.1 and 23.1.2 and subsections thereof.

23.1.1 For Rank and File bargaining unit members regularly working a 40-hour base week, who are on a scheduled leave or day off and assigned to a shift for overtime, shall be paid at 1.5 times the member's current rank equivalent for an Operations Division employee's rate of pay (at the appropriate step) calculated on a 2504 scheduled hours work year (48.154 hours per week x 52 weeks per

year). For example, the Assistant Fire Marshal with the rank of Lieutenant at F step shall be paid for overtime worked on a 24-hour shift at the rate of an Operations Fire Lieutenant, F Step.

23.1.2 Classroom time or other related preparation time, outside of normal working hours, for department-*required* training, training related to maintaining EMS, Haz Mat, and TRT certifications as outlined in [Articles 27, 33, and 38](#), and training required as part of individual staff assignments (i.e. SCBA Technician, Fire Investigator, SME, etc.) shall be compensated at the employee's regular overtime rate. Course registration, fees, travel, or other related costs are addressed by Department policies.

23.1.2.1 Classroom time or other related preparation time, outside of normal working hours, for training that is not *required* but nonetheless the employee has been approved to attend and is directly related to the employee's current work shall be compensated at the Training Rate of one and one-half (1.5) times the current minimum wage rate. Course registration, fees, travel, or other related costs are addressed by Department policies.

23.1.2.2 Classroom time or other related preparation time, outside of normal working hours, which is for purposes of promotional preparation, development of skills outside the scope of current work, training that is primarily for the benefit of the employee and not the city, attainment of certifications outside the scope of current work, and formal education (i.e. for-credit college courses) shall be non-compensable. Course registration, fees, travel, or other related costs are addressed by Department policies.

23.1.2.2.1 When registration for an otherwise non-compensable course (as described under 23.1.2.2, above) requires the employee to obtain Richland Fire Department approval in order to attend, the Department's approval shall not be construed so as to change the nature of the course from non-compensable to compensable. The employee's attendance at the course does not constitute a work assignment and is non-compensable.

23.1.3 When mutually agreed, the City may grant day shift employees (40 hour per week workers) compensatory time off in lieu of overtime pay. Such compensatory time shall be granted at 1-1/2 times overtime hours worked and shall be scheduled for use at a time, which is mutually agreeable to the City and employee. In no

event shall compensatory time accrual exceed two hundred (200) hours; and compensatory time shall either be used, or overtime hours be paid at 1-1/2 times the regular hourly rate of pay, within 12 months of when the overtime was performed.

23.1.4 Minimum overtime pay shall be equivalent to four (4) hours straight pay for all call backs, exception hold over pay.

23.2 The parties agree to the current departmental Overtime Policy, except to the extent it is in conflict with this Article.

ARTICLE 24 -- INSURANCE

24.1 Health Insurance

24.1.1 The City and employee as represented by IAFF Local 1052 shall share the cost for health insurance coverage for employees and their dependents.

24.1.2 During the term of this agreement, unless otherwise indicated per [Appendix C](#), the employee shall contribute 1.75% of "F" step rate of Firefighter monthly base salary towards the cost of the ~~PPO+ Plan and then towards the~~ LEOFF Health and Welfare Trust ~~Plan B 6B plan upon its effective date. The City will contribute the balance of the cost. All bargaining unit members will transfer medical and vision coverage to the LEOFF Trust Plan 6B effective February 1, 2012. IAFF members shall retain the City medical plan for the month of January 2012.~~

24.1.3 In conjunction with the IAFF members transfer to the LEOFF Trust Plan, an individual Health Reimbursement Account (HRA) shall be established ~~by the parties' mutual agreement with A.W. Rehn and Associates.~~ Annual contributions will be prorated and contributed monthly by the City for each bargaining unit member as follows:

- a) An HRA annual contribution in the amount of \$4,500.00 will be made by the City for each member with dependent(s) and \$2,250.00 contributed for each member without dependents. HRA set up and annual fees shall be paid by the City, not to include an HRA debit card, which shall be borne by the employee. The HRA contributions will be prorated for all future members hired or terminated during the term of this agreement.

24.1.4 At the end of each annual claim submission period ~~as determined by A.W. Rehn~~

Commented [PL2]: The last proposal we have is from 11/30/2022 at 9:00 am. Except for 24.1.2, we have no notes showing agreement or disagreement on the proposed language for the remainder of edits. Is the union in agreement with TA on this article?

~~and Associates~~, excess monies in each HRA account will roll into an individual Health Savings Account ("~~HASHSA~~")/Voluntary Employee Benefit Association ("VEBA") account. All fees associated with said HSA/VEBA will be at the expense of the member.

24.2 Dental Plan

The City will pay for a dental plan which covers the employee and all of the employee's eligible dependents.

24.3 Vision Plan

Vision benefits are included through the LEOFF Health and Welfare Trust 6B Plan. The cost of the City's vision insurance plan will be part of the cost of medical coverage used in [Appendix C](#).

24.4 Post-Employment Health Program

During discussions for contracts effective in 2003, the City offered all bargaining units an irrevocable and one-time opportunity to fund a post-employment health program. In lieu of participation and the long term funding requirements for this new benefit program, IAFF Local 1052 elected to take additional wages. As a result, it is understood that IAFF Local 1052 members are not, nor shall at any time in the future be, eligible to participate in the City's post-employment health benefit program.

24.5 Life and Accidental Death & Dismemberment Insurance

The City will maintain basic Life and Accidental Death & Dismemberment ("AD&D") policies which provide an employee death benefit equal to two (2) times an employee's annual base salary, and a nominal basic life insurance benefit for spouse and child/ren. The City shall offer an employee-paid supplemental life and AD&D benefit.

ARTICLE 25 -- PRODUCTIVITY

- 25.1 The City and the Union shall work together to meet the production requirements of the Fire & Emergency Services Department to provide the public with efficient and courteous service, to encourage good attendance of employees on regular duty; and to promote a climate of labor relations that will aid in achieving a high level of efficiency in the Department.

ARTICLE 26 -- NOTIFICATION OF ABSENCE

- 26.1 Employees not able to report for duty at the beginning of a scheduled shift or shifts for reasons of sickness, disability, or other unscheduled absence causes, shall notify the on-

duty shift supervisor prior to 0700 on the date of the scheduled work shift or shifts.

- 26.2 Employees may be excused from multiple notifications if the absence is known or expected to extend beyond the initial shift. Should circumstances preclude or inhibit an employee's ability to make notification of absence prior to 0700, the employee shall make such notification as soon as reasonably possible to do so.
- 26.3 40-hour week employees not able to report for duty at the beginning of a scheduled shift for reasons of sickness, disability, or other unscheduled absence causes shall, prior to 0700, notify the on-duty BC and the employee's supervisor by phone (cell phone). A follow-up e-mail should be sent to the supervisor if possible. Should circumstances preclude or inhibit an employee's ability to make notification of absence prior to 0700, the employee shall make such notification as soon as reasonably possible to do so.

ARTICLE 27 -- MEDICAL CERTIFICATION/RECERTIFICATION & TRAINING

- 27.1 Unless otherwise provided in this Article, all employees shall be at least EMT certified as a condition of employment. All employees in the Firefighters classification shall, as a condition of employment, be at least EMT certified. This certification must meet the Washington State Department of Health requirements in effect or as amended. This requirement does not include any Fire Officers who prior to this agreement were not certified at the EMT level.

Commented [VM3]: Capturing Capt. Buechler who is not an EMT currently based on the current contract.

The City may temporarily employ non-EMT-Firefighters so long as they obtain their EMT certification within the City's established timeframe. Minimum operational staffing levels do not include non-EMT-Firefighters.

27.2 Initial Certification

The cost of tuition and books for any class to achieve any of the initial medical certifications listed in Appendix "A" and "B" shall be paid initially by the Employer contingent upon the employee successfully completing the class. Should the employee not successfully complete the class, the costs of the tuition and books shall be reimbursed to the Employer by the employee through payroll deduction, amortized over the next six (6) months. Should the employee terminate employment with the Employer before the total cost is reimbursed, the remaining costs shall be withheld from the employee's final paycheck. The cost for the second and subsequent failed examinations for initial certifications shall be the sole responsibility of the employee.

- 27.2.1 Should the employee opt to have the City of Richland fund their paramedic certification, the employee will commit five years as a Paramedic for the Richland Fire & Emergency Services. To be eligible for City paid paramedic

training and time, the employee shall provide all forms and documentation required. Should the employee not fulfill their commitment for any reason other than a medical retirement, the employee shall repay the cost of tuition and books on a pro rata basis, as outlined below. The Fire & Emergency Services Director may, in extenuating circumstances, waive repayment of some, or all, of the tuition and book costs.

Day 1	-	Year 1 (inclusive) to Anniversary Date	=	100% (tuition & books)
Day 1	-	Year 2 (inclusive) to Anniversary Date	=	80% (tuition & books)
Day 1	-	Year 3 (inclusive) to Anniversary Date	=	60% (tuition & books)
Day 1	-	Year 4 (inclusive) to Anniversary Date	=	40% (tuition & books)
Day 1	-	Year 5 (inclusive) to Anniversary Date	=	20% (tuition & books)
Day 1	-	Year 6 (inclusive) to Anniversary Date	=	0%

The City shall allow a minimum of one approved outside medical training opportunity, per paramedic, per certification period. Such training opportunity is subject to the provisions of [Article 23](#) Overtime Pay, and in accordance with City travel policy regarding travel expenses.

27.2.2 The City shall relieve Paramedics for ACLS and PALS classes required for certification and recertification in Benton and Franklin County and pay the required tuition and books for said ACLS and PALS classes in addition to the above stated class expenses and time off.

27.2.3 Paramedic students shall not be paid overtime to attend class while off-duty. A Paramedic student who accepts overtime but leaves to attend class will be taken off duty and replaced, if necessary. A Paramedic student who accepts a trade will have to have a replacement trade to attend class. Upon completing one (1) year as a certified paramedic, and annually for the next four (4) years, the paramedic shall receive an annual lump sum payment equal to 1.40% of the top step Firefighter's annual base salary in effect at the time of payment, for a total of five (5) lump sum payments. Prior to each new paramedic class, this amount will be mutually agreed to by the Union and management.

27.3 All approved off-duty class time for officers and Firefighters necessary to achieve an authorized medical certification listed in [Appendix "A"](#) and [Appendix "B"](#) shall be paid for at the base hourly overtime rate of pay except as noted in 27.2.3. Class time while on-duty shall be allowed when manpower permits and call in shall be utilized to allow employees to go to class when manpower does not otherwise permit them to go. Class time shall not impact other employees' rights to schedule vacation time off as presently allowed, provided there are sufficient employees available for call in if necessary to

cover the student class time.

- 27.4 The City shall pay off-duty paramedics and paramedic students overtime to attend live Ongoing Training and Education Program ("OTEP") and Medical Program Director ("MPD") meetings up to a maximum of eighteen (18) annually. Paramedics shall be paid for required training to maintain certifications (ACLS, PALS, Comprehensive Airway Management, and Advanced Airway Course).
- 27.5 Duties of paramedics shall include teaching Department medical classes as assigned.
- 27.6 Bargaining unit employees who have or will obtain Washington State Paramedic Certification must maintain that Certification and perform paramedic work for the term of that State Certification, unless specifically approved by the Fire & Emergency Services Director.
- 27.6.1 In the event that a paramedic has a lapse in state certification and/or loses protocol privileges from the Medical Program Director, and is unable to practice as an ALS provider for greater than sixty (60) calendar days, the employee's paramedic pay shall be suspended beginning the 61st calendar day until such time that the state certification is renewed and/or protocol privileges are reinstated by the Medical Program Director. If suspension is due to lacking an ACLS, PALS or an advanced airway class, upon approval of the Fire & Emergency Services Director, suspension of paramedic pay may be deferred up to the next available local class.
- 27.6.2 Employees with lapsed certification as described in 27.6.1 may be subject to disciplinary action if they do not maintain eligibility to perform paramedic duties for the full three (3) year state certification period as required in 27.6.

ARTICLE 28 -- TERMS OF SUCCESSIONSHIP

- 28.1 This Agreement shall be binding upon the successors and assigns of the parties hereto, and no provisions, terms, or obligations herein contained shall be affected, modified, altered, or changed in any respect whatsoever by the consolidation, merger, annexation, transfer, or assignment of either party hereto; or affected, modification, altered, or changed in any respect whatsoever by any change of any kind of the ownership or management of either party hereto; or by the change geographically or otherwise in the location or place of business of either party hereto.

ARTICLE 29 -- PROBATIONARY PERIOD

- 29.1 All newly hired employees shall serve a twelve (12) continuous month probationary period. Probationary employees who take any type of continuous paid and/or unpaid leave period

greater than ninety (90) calendar days during their probation period shall have their probation extended for the same number of calendar days the employee was on leave, for each 90-day or greater leave period. The City may terminate employment of a new hire probationary employee at any time, without cause, during the probationary period.

29.2 Newly promoted officers shall serve a twelve (12) continuous month probationary period. If the six (6) month appraisal is satisfactory, the officer will receive a merit increase to the next higher step. Newly promoted officers who take any type of continuous paid and/or unpaid leave period greater than (90) calendar days during their probation period shall have their probation extended for the same number of calendar days the employee was on leave, for each 90-day or greater leave period. Employees promoted to a higher position in the bargaining unit who fail probation shall have the right to bump to their previous rank.

29.3 Temporary or provisional time spent on an upgrade in conjunction with a ~~permanent~~ regular appointment, if continuous, will be credited towards the probationary period and merit increase. The ~~permanent-regular~~ appointment date establishes the time in grade.

ARTICLE 30 -- TERM OF AGREEMENT

30.1 This Agreement shall be and hereby does become effective January 1, 202~~23~~, and shall remain in full force and effect up to and including December 31, 202~~25~~, and from year-to-year thereafter; provided, that either party wishing to terminate or amend the same, shall notify the other party within the time limits provided by state law.

ARTICLE 31 -- SAVINGS CLAUSE

31.1 If any provision of this Agreement or the application of such provision should be rendered or declared invalid by any court action or by reason of any existing or subsequently enacted legislation, the remaining parts or portion of this Agreement shall remain in full force and effect.

ARTICLE 32 -- LONGEVITY PAY

32.1 ~~Members of the bargaining unit-Employees~~ that have completed the following years of service shall receive longevity pay in addition to their base pay, equal to the following: twenty five (25) years of service with the City shall receive longevity pay equal to five percent (5%) of their base pay.

<u>Years of Service</u>	<u>Longevity Pay</u>
<u>15 years</u>	<u>1.5%</u>

<u>20 years</u>	<u>3.0%</u>
<u>25 years</u>	<u>5.0%</u>

ARTICLE 33 -- HAZARDOUS MATERIALS TEAM

- 33.1 The City agrees to pay up to a maximum of nine (9) bargaining unit members specialty pay for participation on the Tri-County Hazardous Materials Response Team ("HMRT"). Such pay shall be equal to three and one-half percent (3.5%) of top step Firefighter pay per month starting the on the date of appointment to the team.
- 33.2 When there are less than nine (9) Department members on the HMRT, the City shall post openings for a minimum of thirty (30) days. Team members shall be selected from applications received by the Department. Selection and appointment to the team will be based on:
- a) Review of the applicants' qualifications as submitted in their application packet.
 - b) A statement of the applicant's commitment in writing.
 - c) A written recommendation from a supervising officer.
 - d) A written recommendation from at least one current HRMT member.
 - e) Approval of the ~~Department Director~~ Fire Chief or designee.

In the event that the appointing authority judges two or more applicants to be equally qualified, the position will go to the member with the highest seniority. The appointment shall be made within ninety (90) days of the written notification of a team opening to the Fire & Emergency Services Director.

Prior to final appointment, the selected applicant must pass a baseline Haz Mat medical physical.

- 33.2.1 The cost of tuition and books for any class to achieve HMRT status shall be paid by the City, contingent upon the employee successfully completing the class. Classes taken prior to acceptance as a HMRT member trainee, which are requirements for team member status, will not be subject to reimbursement.

Should the employee not successfully complete the class, the cost of tuition and books shall be reimbursed to the City by the employee, through payroll deduction, amortized over the next three (3) months. Should the employee terminate

employment with the City before the total cost is reimbursed, the remaining costs shall be withheld from the employee's final paycheck.

33.2.2 All approved off duty class time for officers and Firefighters necessary to achieve HMRT member status, shall be paid at the base hourly overtime rate of pay. Class time, while on duty, shall be allowed when manpower permits, and call-ins shall be utilized to allow employees to go to class when manpower does not otherwise permit them to go. Class time shall not impact other employee's rights to schedule vacation time off, as presently allowed, provided there are sufficient employees available for call-in, if necessary, to cover the student class time.

33.3 Team members shall remain on the HMRT for a minimum of three (3) years from the date they begin hazardous materials training after they are selected for the HMRT by the City for HMRT training. Team members may be removed from the team if a problem or condition occurs, including failure to meet the minimum required annual training hours, which would reasonably prevent or limit the members' effectiveness on the team, or when a majority of other HMRT members feel the removal is necessary, or other good cause. Members may resign from the team after three (3) years of membership by notifying the Department in writing. Should the City withdraw from participation on the HMRT and cease to provide that service, then members of the team shall be considered as having left the team for cause.

33.4 Off duty team members shall be paid at their regular overtime rate of pay for the following items:

- a) All emergency response time;
- b) Required HMRT meetings;
- c) All required training time (drills and classes).

On-duty members shall be replaced as needed for required meetings and required training. Said training and meetings shall not impact other bargaining unit members rights to use their leaves (including moving of Kelly Days).

HMRT members shall be required to attend a minimum of twenty-four (24) hours of team training per year.

33.5 HMRT members shall not be required to carry pagers.

33.6 The responsibility and authority for the operation of the HMRT, including policies and procedures, rest solely with the Board of Directors. The parties recognize the HMRT's Board of Directors right to assign HMRT members to perform functions associated with ensuring

the success of the HMRT. Said assignments shall fall under Section 4 of this Article.

- 33.7 If significant changes to the related conditions or procedures are proposed or enacted, this Article will be reopened at the request of either the City or the Union to negotiate the impact of such changes.

ARTICLE 34 -- AGREEMENT TO BARGAIN

- 34.1 Nothing in this agreement is to be considered as a waiver by the Union of their rights to request and require bargaining on any changes initiated by the City which impact hours, wages, or working conditions.
- 34.2 The City Manager or designee is fully authorized to enter into Memorandums of Understanding ("MOU") and Memorandums of Agreement ("MOA") with IAFF Local 1052.

ARTICLE 35 -- GROOMING STANDARDS

The uniformed members of the Richland Fire & Emergency Services Department will maintain a standard of grooming and a reasonable uniformity of appearance, as defined in the Department policy. The policy addresses both safety standards as well as ensuring employees impart to the public we serve, an image of competence, efficiency and pride in the City and the Department. The policy shall ensure employees are groomed in such a way as to inspire confidence by the public.

ARTICLE 36 -- DRUG & ALCOHOL TESTING POLICY

- 36.1 Reporting to work under the influence of alcohol and/or illegal drugs, or the use, sale, or possession by an employee of illegal drugs is strictly prohibited and may result in disciplinary action, including immediate termination.

Each employee must advise the City if they are using prescription or other over-the-counter drugs they know or reasonably should know may impair their ability to perform job functions and/or operate machinery such as automobiles. Under appropriate circumstances the City may request the employee provide written medical authorization to perform various essential job functions from a physician while using such drugs.

The City recognizes a need to provide an opportunity for employees to deal with alcohol related problems through employee assistance programs. Any employee, who voluntarily seeks treatment for a personal alcohol problem or for a substance abuse disorder, not involving criminal conduct, may do so through employee assistance programs of the employee's own choosing in complete confidence and without jeopardizing the employee's employment with the City.

Such voluntary action must be done prior to any act or reasonable suspicion that would result in being asked to submit to discovery testing and/or disciplinary action.

It is understood between the parties that the disciplinary action referred to herein Article 36.1 of the Collective Bargaining Agreement may be termination of employment if, through the commitment of such an act as described in this article, results in personal injury or death of a City employee or member of the general public; destruction of or damage to City equipment or property; destruction of or damage to public or private property.

Other such infractions as covered by this Article shall be dealt with in accordance with their merits.

- 36.2 Where a supervisory employee of the City has a reasonable suspicion to believe an employee is under the influence of alcohol or illegal drugs, or is using illegal drugs, the employee in question will be asked to submit to discovery testing including, breath tests, urinalysis and/or a blood screen to identify any involvement with alcohol or illegal drugs.

An employee who refuses to submit to discovery testing for alcohol and/or illegal drugs shall be presumed to be under the influence of alcohol or an illegal drug for the purpose of administering this Article.

- 36.3 For the purpose of administering this Article the following definition of terms is provided:

Reasonable Suspicion:

- 36.3.1 Reasonable Suspicion is based on specific objective facts and reasonable inferences from those facts in the light of experience, that discovery testing will produce evidence of illegal drug or improper alcohol use by that particular employee.

Under the influence - The following cutoff levels shall be used for the initial screening of specimens to determine whether they are negative for these drugs or classes of drugs. All cutoff concentrations are expressed in nanograms per milliliter (ng/mL).

DEPARTMENT OF TRANSPORTATION STANDARDS - 49 CFR PART 40 §40.87		
Type of Drug or Metabolite	Initial Test	Confirmation Test

Marijuana metabolites Delta-9-tetrahydrocannabinol-9-carboxylic acid (TCHA)	50	15
Cocaine metabolites Benzoylecgonine	150	100
Opiate metabolites Codeine/Morphine Codeine Morphine	2000	2000 2000
6-Acetylmorphine	10	10
Phencyclidine (PCP)	25	25
Amphetamines – AMP/MAMP Amphetamine (AMP) Methamphetamine (MAMP)	500	250 250 (specimen must also contain at least 100 ng/ML of amphetamine)
Methylenedioxymethamphetamine (MDMA) Methylenedioxyamphetamine (MDA) Methylenedioxyethylamphetamine (MDEA)	500	250 250

Level of the positive result for ethyl alcohol....0.04 gr/dl

Illegal Drugs - are defined as all forms of narcotics, depressants, stimulants, hallucinogens, and cannabis, which sale, purchase, transfer, or unauthorized use or possession is prohibited by law.

Over-the-Counter Drugs - are those which are generally available without a prescription and are limited to those drugs which are capable of impairing the judgment of an employee to safely perform the employee's duties.

Prescription Drugs - are defined as those drugs which are used in the course of medical treatment and have been prescribed and authorized for use by a licensed practitioner/physician or dentist.

36.4 If an employee is required to submit to a drug test, the following procedure shall be followed:

- 1) The employee shall be given an opportunity to confer with a Union representative if one is readily available and the employee has requested said conference.

- 2) The employee shall be given an opportunity to explain the reasons for the employee's condition, such as reaction to a prescribed drug, fatigue, exposure to toxic substances, or any other reasons known to employee to the test administrator. The City and a Union representative may be present during this discussion.
 - 3) The City may request urine and/or blood samples.
 - 4) Urine and blood samples shall be collected at a local laboratory, hospital or medical facility. The City shall transport the employee to the collection site. The City and/or Union representative may be allowed to accompany the employee to the collection site and observe the bottling and sealing of the specimen. The employee shall not be observed by the City when the urine specimen is given.
 - 5) All specimen containers and vials and bags used to transport the specimen shall be sealed to safeguard their integrity, in the presence of the City, employee and the Union representative and proper chain-of-custody procedures shall be followed.
 - 6) The drug tests of the specimen shall be conducted by the PAML Laboratory in Spokane, Washington.
 - 7) If a specimen tests positive in an immunoassay screen test, the results must be confirmed by a gas chromatography/mass spectrometry tests. The specimen must show positive results on the GC/MS (gas chromatography/mass spectrometry) confirmatory test to be considered positive.
 - 8) At the employee's or the Union's option, a sample of the specimen may be requisitioned and sent to a laboratory chosen by the Union for testing. The cost of this test will be paid by the Union or the employee. Failure to exercise this option may not be considered as evidence in an arbitration or other proceeding concerning the drug test or its consequences. The results of this second test shall be provided to the City.
 - 9) The City, the employee and the Union shall be informed of the results of all tests, and provided with all documentation regarding the tests as soon as the test results are available by the Medical Review office.
- 36.5 The Medical Review Office shall be chosen and agreed upon between the City and the Union. The role of the Medical Review Office will be to review, interpret and confirm positive test results and communicate the results as previously specified. The Medical Review Office shall review all pertinent medical records made available by the tested employee when a confirmed positive test could have resulted from legally prescribed medication.

- 36.6 If the results of the drug test are positive, and support a conclusion that the employee used an illegal drug, or reported to work while under the influence of alcohol, the employee may be subject to discipline including immediate discharge.
- 36.7 The employee has the right to challenge any discipline imposed in the same manner that the employee may grieve another Employee action.
- 36.8 Changes to this Article regarding applicable statutes and DOT standards pertaining to substance abuse and a drug free workplace will be addressed in labor management.

ARTICLE ~~38~~7 -- TECHNICAL RESCUE TEAM

Commented [PL4]: Update Numbering

- 38.1 The City agrees to pay up to a maximum of nine (9) bargaining unit members specialty pay for participation on the Technical Rescue Team ("TRT"). Such pay shall be equal to three and one half percent (3.5%) of top step Firefighter pay per month starting on the date of appointment to the team.
- TRT members shall, at a minimum, be trained to meet the requirements of Technical Ropes, Confined Space Rescue, and Trench Rescue Technician meeting NFPA 1670 and 1006 requirements. Additional disciplines may be added to meet operational needs in the future. In the event that the selected candidate does not already have the minimum required training, the cost of attaining the certification/training shall be covered by the City.
- 38.2 When there are less than nine (9) Department members on the TRT, the City shall post openings for a minimum of thirty (30) days. Team members shall be selected from applications received by the Department. Selection and appointment to the team will be based on:
- 1) Review of the applicants' qualifications as submitted in their application packet.
 - 2) A statement of the applicant's commitment in writing.
 - 3) A recommendation from a supervising officer.
 - 4) A written recommendation from at least one current TRT member.
 - 5) Approval of the ~~Department Director~~Fire Chief or designee.
- 38.3 In the event that the appointing authority judges two or more applicants to be equally qualified, the position will go to the member with the highest seniority. The appointment shall be made within ninety (90) days of the written notification of a team opening to the Fire & Emergency Services Director.

38.3 Off-duty team members shall be paid at their regular overtime rate of pay for the following items:

- a) All emergency response time,
- b) Required TRT meetings,
- c) All required training time (drills and classes).

38.3.1 On-duty members shall be replaced as needed for required meetings and required training. Said training and meetings shall not impact other bargaining unit member's rights to use their leaves (including moving of Kelly Days).

38.3.2 TRT members shall be required to attend a minimum of twenty-four (24) hours of team training per year.

38.3.3 The TRT Coordinator may recognize up to eight (8) hours of approved outside training in lieu of eight (8) hours of team training.

38.3.4 Approved required team training time, while on duty, shall be allowed when operations permit and call-ins shall be utilized when operations does not permit.

38.4 TRT operational and training policies and procedures will be developed by the Department with input from team members.

38.5 TRT members shall instruct non team members on technical rescue issues on an as needed basis. Should this occur off duty then the TRT member shall be compensated at the applicable overtime rate.

38.6 Non team members shall continue to provide support for team training and operations commensurate with their training. Non team members may be included in team training while on duty.

ARTICLE 38.9 -- DEFERRED COMPENSATION

39.1 In accordance with the City's plan document and limitations of federal law, regular full and part time employees are eligible to voluntarily participate in the City's Internal Revenue Code ("IRC") Section 457 plan or the IAFF-FC Section 457 plan.

39.2 ~~Until January 1, 2020, the City shall match employee contributions in deferred compensation to four percent (4%) of top step Firefighter only for the first fifteen (15) years of continuous City service. The City shall match employee contributions in deferred compensation to four and one-half percent (4.5%) of top~~

step Firefighter. After fifteen (15) years of service, the City shall continue to pay the four and one-half percent (4.5%) to deferred compensation with no match required from the employee.

39.3 ~~Beginning with the first full pay period of the 2020 payroll year, the City shall match employee contributions in deferred compensation as described in 39.2, above, to four and one quarter percent (4.25%) of top step Firefighter.~~

39.4 ~~Beginning with the first full pay period of the 2021 payroll year, the City shall match employee contributions in deferred compensation as described in 39.2 above, to four and one half percent (4.50%) of top step Firefighter.~~

Employees may select either the City's 457 plan or the IAFF-FC Section 457 plan during the City's open enrollment period each year.

ARTICLE ~~40-39~~ -- PERSONNEL RECORDS

Human Resources shall maintain a complete personnel file on each employee. Employees may review this file by setting up an appointment with a member of the Human Resources staff.

~~ARTICLE 41 -- NO SMOKING~~

Commented [PL5]: See attached MOU

~~It is understood that the parties (the City of Richland and IAFF Local 1052 Rank and File) have reached an agreement concerning the application of R.M.C. sections 2.58.010 through 2.58.060. The terms of this agreement are as follows:~~

- ~~a) Except as delineated below, use of tobacco products in municipally owned buildings and vehicles shall be governed by City code, provided that restrictions in the City Code are not applicable to the use of smokeless tobacco products.~~
- ~~b) IAFF Local 1052 Rank and File shall be responsible for supplying and maintaining appropriate receptacles for disposal of smoked and smokeless tobacco product waste.~~

ARTICLE ~~420~~ -- WSCFF MEDICAL EXPENSE REIMBURSEMENT PLAN

42.1 ~~Until January 1, 2019, the City shall contribute seventy five dollars (\$75.00) per month per bargaining unit member to the WSCFF Medical Expense Reimbursement Plan ("MERP"). Beginning the first full pay period of the 2019 payroll year, t~~The City's MERP

contribution shall ~~increase to be~~ one hundred ~~and-fifty~~ dollars (~~\$150 \$100~~) per month.

- 42.2 The Union and the Employees agree to hold the City harmless and indemnify the City from any and all liability, claims, demands, law suits, and/or losses, damage, or injury to persons or property, of whatsoever kind, arising from and in any way related to the implementation and administration of the MERP. The Union and Employees shall be one hundred percent (100%) liable for any and all liabilities inclusive of any federal, state, or local agency determination regarding any liabilities that arise out of the MERP. The Union and Employees shall be liable for any and all tax penalties, as well as any other liabilities arising out of the implementation and administration of the MERP.
- 42.3 Under no circumstances whatsoever will the City be liable for direct pay of any MERP benefit to the employees and/or retired employees and/or their beneficiaries.

ARTICLE ~~413~~ -- WELLNESS/FITNESS PROGRAM

- 43.1 The City and Union agree to work toward a Wellness/Fitness Program with the IAFF/IAFC Initiative being the template and ultimate goal.

AGREEMENT BETWEEN THE CITY OF RICHLAND AND IAFF-RANK AND FILE, LOCAL #1052

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IN WITNESS THEREOF, the parties hereto have set their hands this _____ day of
~~November~~July, 2023~~1~~.

CITY OF RICHLAND, WA

INTERNATIONAL ASSOCIATION OF
FIREFIGHTERS, Local #1052

Jon Amundson, ICMA-CM Date
Date
~~Interim~~ City Manager

~~Ryan Nielsen~~ — Raul Marroquin
President, IAFF Local #1052

Tom Huntington Date
Fire Chief

Timothy Birch Date
Secretary ~~Treasurer~~, IAFF Local #1052

Lacey Paulsen Date
Human Resources ~~Manager~~ Director

ATTEST:

Jennifer Rogers Date
City Clerk

APPROVED AS TO FORM:

Heather Kintzley Date
City Attorney

APPENDIX A

~~2022~~

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CLASSIFICATIONS & WAGES

Effective the 1st payroll period of the 202~~3~~² payroll year (December 19, 2022) (~~December 20, 2021~~), the wage schedule reflects an ~~3.00%~~ 8.50% increase (5% COLA, 3.5% market adjustment).

<u>Job #</u>	<u>Position</u>	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>
<u>1000</u>	<u>FIREFIGHTER EMT</u>	<u>6,282</u>	<u>7,382</u>	<u>7,808</u>	<u>8,157</u>
<u>1002</u>	<u>FIREFIGHTER/PARAMEDIC</u>	<u>7,383</u>	<u>8,483</u>	<u>8,909</u>	<u>9,258</u>
<u>1010</u>	<u>FIRE LIEUTENANT EMT</u>			<u>8,780</u>	<u>9,171</u>
<u>1012</u>	<u>FIRE LIEUTENANT/PARAMEDIC</u>			<u>9,846</u>	<u>10,237</u>
<u>1050</u>	<u>FIRE CAPTAIN EMT</u>			<u>9,655</u>	<u>10,085</u>
<u>1052</u>	<u>FIRE CAPTAIN/PARAMEDIC</u>			<u>10,721</u>	<u>11,151</u>
<u>1120</u>	<u>ASST FIRE MARSHALL EMT</u>			<u>10,617</u>	<u>11,090</u>
<u>1123</u>	<u>ASST FIRE MARSHALL/PARAMEDIC</u>			<u>11,683</u>	<u>12,156</u>
<u>1138</u>	<u>MEDICAL TRNG COORD PARAMEDIC</u>				<u>10,237</u>
<u>1139</u>	<u>DEPUTY FIRE MARSHALL EMT</u>				<u>9,136</u>
<u>1140</u>	<u>DEPUTY FIRE MARSHALL PARAMEDIC</u>				<u>10,237</u>
<u>1141</u>	<u>TRAINING PROGRAM OFFICER EMT</u>			<u>10,617</u>	<u>11,090</u>
<u>1142</u>	<u>TRAINING PROGRAM OFFICER PARAMEDIC</u>			<u>11,683</u>	<u>12,156</u>
<u>1190</u>	<u>EMS PROGRAM OFFICER EMT</u>			<u>10,617</u>	<u>11,090</u>
<u>1192</u>	<u>EMS PROGRAM OFFICER PARAMEDIC</u>			<u>11,683</u>	<u>12,156</u>

Effective the 1st payroll period of the 2024 payroll year (December 25, 2023), the wage schedule reflects a 4% COLA increase.

<u>Job #</u>	<u>Position</u>	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>
<u>1000</u>	<u>FIREFIGHTER EMT</u>	<u>6,533</u>	<u>7,677</u>	<u>8,120</u>	<u>8,483</u>
<u>1002</u>	<u>FIREFIGHTER/PARAMEDIC</u>	<u>7,678</u>	<u>8,822</u>	<u>9,265</u>	<u>9,628</u>
<u>1010</u>	<u>FIRE LIEUTENANT EMT</u>			<u>9,129</u>	<u>9,536</u>
<u>1012</u>	<u>FIRE LIEUTENANT/PARAMEDIC</u>			<u>10,239</u>	<u>10,646</u>
<u>1050</u>	<u>FIRE CAPTAIN EMT</u>			<u>10,038</u>	<u>10,486</u>
<u>1052</u>	<u>FIRE CAPTAIN/PARAMEDIC</u>			<u>11,148</u>	<u>11,596</u>
<u>1120</u>	<u>ASST FIRE MARSHALL EMT</u>			<u>11,038</u>	<u>11,531</u>
<u>1123</u>	<u>ASST FIRE MARSHALL/PARAMEDIC</u>			<u>12,148</u>	<u>12,641</u>
<u>1138</u>	<u>MEDICAL TRNG COORD PARAMEDIC</u>				<u>10,646</u>
<u>1139</u>	<u>DEPUTY FIRE MARSHALL EMT</u>				<u>9,501</u>
<u>1140</u>	<u>DEPUTY FIRE MARSHALL PARAMEDIC</u>				<u>10,646</u>
<u>1141</u>	<u>TRAINING PROGRAM OFFICER EMT</u>			<u>11,038</u>	<u>11,531</u>
<u>1142</u>	<u>TRAINING PROGRAM OFFICER PARAMEDIC</u>			<u>12,148</u>	<u>12,641</u>
<u>1190</u>	<u>EMS PROGRAM OFFICER EMT</u>			<u>11,038</u>	<u>11,531</u>

AGREEMENT BETWEEN THE CITY OF RICHLAND AND IAFF-RANK AND FILE, LOCAL #1052

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<u>1192</u>	<u>EMS PROGRAM OFFICER PARAMEDIC</u>			<u>12,148</u>	<u>12,641</u>
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Effective July 1, 2024, the wage schedule reflects an 1% market adjustment.

<u>Job #</u>	<u>Position</u>	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>
<u>1000</u>	<u>FIREFIGHTER EMT</u>	<u>6,598</u>	<u>7,754</u>	<u>8,201</u>	<u>8,568</u>
<u>1002</u>	<u>FIREFIGHTER/PARAMEDIC</u>	<u>7,755</u>	<u>8,911</u>	<u>9,358</u>	<u>9,725</u>
<u>1010</u>	<u>FIRE LIEUTENANT EMT</u>			<u>9,220</u>	<u>9,631</u>
<u>1012</u>	<u>FIRE LIEUTENANT/PARAMEDIC</u>			<u>10,342</u>	<u>10,753</u>
<u>1050</u>	<u>FIRE CAPTAIN EMT</u>			<u>10,139</u>	<u>10,591</u>
<u>1052</u>	<u>FIRE CAPTAIN/PARAMEDIC</u>			<u>11,261</u>	<u>11,713</u>
<u>1120</u>	<u>ASST FIRE MARSHALL EMT</u>			<u>11,149</u>	<u>11,647</u>
<u>1123</u>	<u>ASST FIRE MARSHALL/PARAMEDIC</u>			<u>12,271</u>	<u>12,769</u>
<u>1138</u>	<u>MEDICAL TRNG COORD PARAMEDIC</u>				<u>10,753</u>
<u>1139</u>	<u>DEPUTY FIRE MARSHALL EMT</u>				<u>9,596</u>
<u>1140</u>	<u>DEPUTY FIRE MARSHALL PARAMEDIC</u>				<u>10,753</u>
<u>1141</u>	<u>TRAINING PROGRAM OFFICER EMT</u>			<u>11,149</u>	<u>11,647</u>
<u>1142</u>	<u>TRAINING PROGRAM OFFICER PARAMEDIC</u>			<u>12,271</u>	<u>12,769</u>
<u>1190</u>	<u>EMS PROGRAM OFFICER EMT</u>			<u>11,149</u>	<u>11,647</u>
<u>1192</u>	<u>EMS PROGRAM OFFICER PARAMEDIC</u>			<u>12,271</u>	<u>12,769</u>

The parties agree to reopen this Agreement in 2024 to bargain wages only for 2025.

OFFICER MEDICAL POSITION PAYS:

Effective 1/1/2023, EMT certification pay of \$35.00 per month is calculated into wage table above for Lieutenant and Captain EMT positions.

EMT ——— Add \$35.00 per month to above rate

OFFICER / FIREFIGHTER PARAMEDIC CERTIFICATION PAYS:

Paramedic certification pay calculated into wage table above equates to 13.5% F Step Firefighter pay.

P-1 ——— Add 6% of top Firefighter pay to above rate

P-2 ——— Add 12% of top Firefighter pay to above rate

Pay Steps for lateral and entry level Firefighter are specified in the OJT Administrative Guide.

APPENDIX A -- NOTES

- 1) Above salaries provided 12% differential between Firefighters and Lieutenants; 10% between Lieutenants and Captains;
- 2) Day shift (40 hour per week) rates are set as listed below:

Deputy Fire Marshal – 112% of Firefighter pay

Commented [PL6]: Added into base wage for Company Officer positions in updated Exhibit A.

Assistant Fire Marshal - 110% of E or F Step Captain pay

Medical Training Coordinator – 112% of Firefighter pay

EMS Program Officer - 110% of E or F Step Captain pay

Training Program Officer – 110% of E or F Step Captain pay

3) Firefighter Base rate includes EMT pay.

~~4) P-1 is 0-1 years of service in the Richland Fire Department as a certified Paramedic. (It is paid at a rate equal to 6% of F Step Firefighter pay in addition to the employee's regular pay).~~

~~5) P-2 is the 2nd and succeeding years of service in the Richland Fire Department as a certified Paramedic. (It is paid at a rate equal to 12% of F Step Firefighter pay in addition to the employee's regular pay).~~

~~6)4)~~ Employees who obtain a Washington State Paramedic Certification will begin receiving paramedic pay when they have been approved by the Medical Program Director. Time without pay will not exceed six (6) months. The effective date of medical position pays shall be the date the Fire Department receives the appropriate written certification. Therefore, when the MPD's Protocols Test is passed and the Washington State Certification is in hand, whichever date is last is the effective date for beginning ~~P-1~~paramedic pay.

~~7)5)~~ Position pays include reimbursement for meetings and recertification time necessary to maintain said certification (except as provided in [Article 27](#)).

APPENDIX B

PREMIUM PAY

Additional
Monthly Pay Per
Certification

EMT with IV Endorsement

1.0% x F Step Firefighter ~~(maximum of 2)~~

AEMT ~~Technician~~

2.0% x F Step Firefighter
~~(maximum of 12)~~

~~Note: With certification, all employees eligible for Appendix B pay, up to a maximum of 16 employees.~~

APPENDIX C

LEOFF TRUST CONTRIBUTION CALCULATIONS

The Intent of the document is to align the contribution to IAFF R&F/BC employees so that it is comparable to the benefit provided to Police Guild employees.

DEFINITIONS

Census Data: The total annual number of IAFF R&F/BC members as of October 31st of each year, and broken out into tiers, where applicable. Census data will only be calculated annually on October 31st for purpose of this calculation, and we must have the LEOFF Plan B Trust Rates.

Maximum Available Benefit: The maximum contribution the City shall pay for Police Guild employees.

Premium (Payroll Contributions): The final monthly cost an IAFF R&F/BC employee will pay for benefits provided.

Total Monthly Benefit Costs: The combination of City and Trust benefit costs provided to IAFF R&F/BC employees.

Tiered Structure: A tier may be comprised of Employee only or a combination of Employee plus dependents (spouse, child or children).

CALCULATION OF PREMIUM

For the purpose of calculating LEOFF Trust (Trust) Contributions for IAFF R&F/BC's benefit premiums, the following guidelines will apply:

- I. The City of Richland (City), shall determine the annual rates for Police Guild employees, prior to the Open Enrollment period designated by the City.
- II. Contributions for IAFF R&F/BC's benefits shall be calculated using the City's Tiered Structure. Due to different tier levels between the City and the Trust, the City shall combine the following Trust Tiers: Employee & Child and Employee & Children, and Employee, Spouse & Child and Employee, Spouse & Children into the comparable City Tier Structure.

- a. Should City Tiers change over time, then the Trust Tiers shall be realigned to the new comparable City Tier Structure for calculation purposes.
- b. Should the City add an additional plan in which a Police Guild employee could elect, the IAFF R&F/BC's premium calculation will be based on the City's lowest deductible health plan.
- c. Should the City impose a cost share premium for the dental or vision benefits to Police Guild employees, then the IAFF R&F/BC's premium calculation will also be based on this change.

III. The City shall use the census data of IAFF R&F/BC's as of October 31st of each year to determine the following year's premium contribution. Premium contributions shall be determined using the City's Benefit Rate Sheet (Rate Sheet) in use at the time, and based on the following:

- a. The City shall input the new IAFF R&F/BC's census data into the appropriate Tiers on the Rate Sheet; and
- b. The City shall input the new monthly City Tiered rates into the Rate Sheet; and
- c. The City shall calculate the Maximum Available Benefit for IAFF R&F/BC's by multiplying the census data against the monthly City tiered rates for medical and vision; and
- d. The City shall input the new monthly Plan B Trust Tiered rates provided by the Trust into the Rate Sheet; and
- e. The City shall calculate the Total Monthly Benefit Costs by aggregating the following:
 - i. Multiply the census data against the monthly Trust rates based on the medical/vision Trust tiers; and
 - ii. Calculate the monthly HRA/VEBA administrative costs; and
 - iii. Calculate the monthly HRA City contributions by tier. If an employee separates City service, the month in which they separate service will be prorated and no additional HRA contributions will be made. Additionally, this will not affect

or change the census data; and

iv. Deduct the 1.75% F Step contributions.

f. The final IAFF R&F/BC's monthly employee premium contribution, shall be calculated annually as follows:

i. The City shall take the difference between the Total Monthly Benefit Costs and the Maximum Available Benefit divided by the total number of members in the census data.

ii. If the Maximum Available Benefit exceeds the Total Monthly Benefit Costs, the IAFF R&F/BC's monthly employee premiums shall be set at \$0. Any savings illustrated by the annual calculation of costs for the coming year will not affect a reduction in contributions. At no time will a credit be paid out to IAFF R&F/BC employees. Additionally, at no time, shall the City pay more contributions to IAFF R&F/BC employees than Police Guild employees.

iii. The minimum contribution of 1.75% of F Step Firefighter will be added to the premium calculation in 111.f.ii, to determine the final monthly premium for employees with dependents. The final monthly premium for employee w/o dependents will also be calculated from 111.f.ii.

IV. IAFF R&F/BC employee premiums will be divided and deducted from their paychecks on the first and second payroll periods of the month. No premiums will be deducted from the third paycheck in months in which there are three payroll periods.

~~V. The new monthly premium calculations will not go into effect until the first of the month following the signing of the MOU. At no time will this be retroactive.~~

VI. Should the Police Guild transition away from the City's offered insurance option(s), the City and the Union will open the Agreement to bargain the terms in this Appendix, including other potential comparator bargaining

AGREEMENT BETWEEN THE CITY OF RICHLAND AND IAFF-RANK AND FILE, LOCAL #1052

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~~unit(s). both parties agree to negotiate a mutually agreed upon bargaining unit for comparison.~~

AGREEMENT BETWEEN THE CITY OF RICHLAND AND IAFF-RANK AND FILE, LOCAL #1052

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EXAMPLE

COMPARATIVE COST EQUATION VS. LEOFF TRUST COST
FOR 2023 Based on 2022 Contract & MOU
Data is based on 10/28/22 Census, 2022 F Step rate,
and LEOFF Trust rate increase of 1.5%

2023 CITY PREMIUM CONTRIBUTIONS (POLICE GUILD)	CITY TIERED RATES	CENSUS	MONTHLY TOTALS
EE Only	\$1,074.09	8	\$8,592.72
EE Plus Spouse	\$1,589.84	15	\$23,847.60
EE Plus Child / Children	\$1,397.26	3	\$4,191.78
EE Plus Spouse Plus Child / Children	\$1,944.55	47	\$91,393.85
		SUB TOTAL	\$128,025.95
Monthly Vision Costs	\$20.91	73	\$1,526.43
		TOTAL	\$129,552.38

LEOFF TRUST PREMIUM 2023 - RENEWAL RATES Change in rates from 2022 (1.5%)	TRUST TIERED RATES	CENSUS	MONTHLY TOTALS
Employee, Spouse, Child	\$1,894.52	16	\$30,312.32
Employee, Spouse, Children	\$2,120.02	31	\$65,720.62
Employee only	\$667.89	8	\$5,503.12
Employee plus Spouse	\$1,465.96	15	\$21,989.70
Employee plus Child	\$1,116.43	2	\$2,232.86
Employee plus Children	\$1,341.94	1	\$1,341.94
			\$127,100.56

CITY CONTRIBUTIONS TO HRA		CENSUS	
HRA Renewal Admin Cost \$250.00/12	\$20.83		\$20.83
Plus HRA Monthly Admin	\$5.25 ppm	73	\$383.25
Plus HRA Monthly Contribution by City			
EE Only \$2250.00 / 12	\$187.50	8	\$1,500.00
EE Plus Family \$4500.00 / 12	\$375.00	65	\$24,375.00
			\$153,379.64

EMPLOYEE CONTRIBUTIONS PER CBA		CENSUS	
Employee Only Tier (no additional contribution)	\$0.00	8	\$0.00
Employee + Dependents contribute 1.75% of 2022 F Step (2022 F Step = \$7,518 per month*)	\$131.57	65	\$8,552.05
TOTAL MONTHLY COST			\$144,827.59

MAXIMUM AVAILABLE BENEFIT MONTHLY (ABOVE)		\$129,552.38
TOTAL MONTHLY BENEFIT COSTS (ABOVE)		\$144,827.59
DIFFERENCE THAT ALL EMPLOYEES MUST SHARE (Divided by 73)	\$209.25	\$15,275.21
MAXIMUM AVAILABLE BENEFIT ANNUALIZED		\$1,554,628.56
TOTAL MONTHLY BENEFIT COSTS ANNUALIZED		\$1,737,931.08
ANNUAL DIFFERENCE THAT ALL EMPLOYEES MUST SHARE		\$183,302.52

Additional per EE per Month
Divided by 2 Payrolls

\$209.25
\$104.62

Rounded for Each payroll Contribution 2023 No Dependents \$104.62 \$209.25

*Rounded for Each payroll Contribution 2023 W/Dependents \$170.41 \$340.82

(With Dependents rate includes 1.75% of F step)

10/31/2022 FINAL

~~LEOFF TRUST CONTRIBUTION ANALYSIS~~

~~Definitions:~~

- ~~I. **Scheduled Contribution by Agreement** 1.75% of F step rate of Firefighter monthly base salary.~~
- ~~II. **Comparative Cost Analysis** Comparison of City Self Insured Medical and Vision costs to LEOFF Trust and HRA costs for bargaining unit members based on same census and calculated annually at renewal.~~
- ~~III. **Self Insured Cost Calculation – City** Self Insured Medical composite rate plus the maximum liability change as calculated by Conover Insurance plus the composite Vision premium. Calculation to be based on City's lowest deductible health plan.~~
- ~~IV. **Adjusted Contribution** LEOFF Trust and HRA expected expenses that exceed the City self-insured cost calculation by comparative cost analysis would be distributed among IAFF members as additional bi-weekly payroll deductions.~~
 - ~~1. Any savings illustrated by the annual evaluation of costs for the coming year will not affect a reduction in contributions below the bargaining unit agreement and will not carry over from year to year.~~

EXAMPLE OF COMPARATIVE COST EQUATION VS. LEOFF TRUST COST			
FOR ANALYSIS # 1	FOR ILLUSTRATION ONLY		
City Self Insured Monthly HYPOTHETICAL COMPOSITE RATE	\$1,500.00	Employee- Count	MONTHLY TOTALS
Conover Benefits, Inc. % of change in the Fixed + Maximum Liability from 2011 to 2012 Based on HYPOTHETICAL RENEWAL PROPOSAL	4.00%		
COMPARATIVE COST	\$1,560.00	53	\$82,680.00
Plus Monthly Vision Costs	\$21.03	53	\$1,114.59
SUB-TOTAL			\$83,794.59
Minus Monthly Tiered Contributions			
EE Only	\$90.00	5	\$450.00
EE Plus Spouse	\$110.00	6	\$660.00
EE Plus Child / Children	\$100.00	7	\$700.00
EE Plus Spouse Plus Child / Children	\$125.00	35	\$4,375.00
		TOTAL	\$6,185.00
TOTAL MONTHLY COST			\$77,609.59
LEOFF TRUST PREMIUM 2012 NEW RATE STRUCTURE		Estimated- Census	
Employee, Spouse, Child	\$1,158.98	12	\$13,907.76
Employee, Spouse, Children	\$1,296.94	23	\$29,829.62
Employee only	\$420.82	5	\$2,104.10
Employee plus Spouse	\$896.82	6	\$5,380.92
Employee plus Child	\$682.98	3	\$2,048.94
Employee plus Children	\$820.94	4	\$3,283.76
			\$56,555.10
Plus HRA Set up \$600 / 12	\$50.00		\$50.00
Plus HRA Monthly Admin	\$5.25 ppm	53	\$278.25
Plus HRA Monthly Contribution by City			
EE Only \$2250.00 / 12	\$187.50	5	\$937.50
EE Plus Family \$4500.00 / 12	\$375.00	48	\$18,000.00
SUB-TOTAL			\$75,820.85

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Minus Monthly Contributions	\$0.00	5	
2011 — 1.75% F Step — ESTIMATE	\$99.56	48	\$4,778.88
TOTAL MONTHLY COST			\$71,041.97
City Self Insured Plan MONTHLY			\$77,609.59
LEOFF Trust MONTHLY			\$71,041.97
MONTHLY DIFFERENCE			-\$6,567.62
City Self Insured Plan ANNUAL			\$931,315.08
LEOFF Trust ANNUAL		Minus	\$852,503.64
ANNUAL DIFFERENCE	{= SAVINGS}		\$78,811.44

EXAMPLE OF COMPARATIVE COST EQUATION VS. LEOFF TRUST COST			
FOR ANALYSIS - # 2	FOR ILLUSTRATION ONLY		
City Self-Insured Monthly- HYPOTHETICAL COMPOSITE RATE	\$1,400.00	Employee- Count	MONTHLY TOTALS
Conover Benefits, Inc. % of change in the Fixed + Maximum Liability from 2011 to 2012 Based on HYPOTHETICAL RENEWAL PROPOSAL	0.50%		
COMPARATIVE COST	\$1,407.00	53	\$74,571.00
Plus Monthly Vision Costs	\$21.03	53	\$1,114.59
SUB TOTAL			\$75,685.59
Minus Monthly Tiered Contributions			
EE Only	\$90.00	5	\$450.00
EE Plus Spouse	\$110.00	6	\$660.00
EE Plus Child / Children	\$100.00	7	\$700.00
EE Plus Spouse Plus Child / Children	\$125.00	35	\$4,375.00
		TOTAL	\$6,185.00
TOTAL MONTHLY COST			\$69,500.59
LEOFF TRUST PREMIUM 2012 - NEW RATE STRUCTURE		Estimated- Census	
Employee, Spouse, Child	\$1,158.98	12	\$13,907.76
Employee, Spouse, Children	\$1,296.94	23	\$29,829.62
Employee only	\$420.82	5	\$2,104.10
Employee plus Spouse	\$896.82	6	\$5,380.92
Employee plus Child	\$682.98	3	\$2,048.94
Employee plus Children	\$820.94	4	\$3,283.76
			\$56,555.10
Plus HRA Set up \$600 / 12	\$50.00		\$50.00
Plus HRA Monthly Admin	\$5.25 ppm	53	\$278.25
Plus HRA Monthly Contribution by City			
EE Only - \$2250.00 / 12	\$187.50	5	\$937.50
EE Plus Family - \$4500.00 / 12	\$375.00	48	\$18,000.00

AGREEMENT BETWEEN THE CITY OF RICHLAND AND IAFF-RANK AND FILE, LOCAL #1052

~~2022~~

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SUB-TOTAL			\$75,820.85
Minus-Monthly-Contributions	\$0.00	5	
2011 1.75% F Step ESTIMATE	\$99.56	48	\$4,778.88
TOTAL MONTHLY COST			\$71,041.97
City Self Insured Plan MONTHLY			\$69,500.59
LEOFF Trust MONTHLY			\$71,041.97
MONTHLY DIFFERENCE			\$1,541.38
City Self Insured Plan ANNUAL			\$834,007.08
LEOFF Trust ANNUAL		Minus	\$852,503.64
ANNUAL DIFFERENCE	Additional Cost		-\$18,496.56
Divided by 53 Members = \$29.08 per month Additional Contribution			

APPENDIX D

MOU # 2023-02-IAFF

MEMORANDUM OF UNDERSTANDING

Between

The City of Richland

And

The International Association of Firefighters Local 1052

RESTRUCTURE OF BARGAINING UNIT WORK AND FIRE DEPARTMENT PERSONNEL STRUCTURE

The Richland Fire & Emergency Services Department ("RF&ES") projects continued growth necessary to serve our community. As our community grows so do nonoperational demands on RF&ES. The prevention division has seen a tremendous increase in community demand over the last ten years. This demand is expected to increase into the foreseeable future.

The parties recognize that the workload and complexity of fire plans review has increased to a pace that is no longer sustainable with the current workforce structure. In order for plan review to be completed timely, overtime is being expended, which is a financial burden to the City and upsetting to employee work/life balance.

The parties recognize that fire and life safety inspections as well as public education is core mission work that is currently not being done due to a lack of capacity within the bargaining unit. This work is essential to keeping our community safe, educated, and directly effects the Cities Washington Surveying and Ratings Bureau.

The parties recognize that the work performed in fire plans review, including building and life safety system review, pre-application meetings, and contractor/interdepartmental communications as well as fire and life safety inspection and public education is currently Union work.

The parties recognize that transitioning bargaining unit work to non-uniform positions is a mandatory subject of bargaining.

The Union agrees to continue to perform this work until the City can advertise, hire, train, and on-board employees to sufficiently carry out the work described.

The Union shall be allowed to assist with this work on an as needed basis at the discretion of the City to ensure continuity of business, offer technical expertise/advice, and ensure positive community engagement once it is fully transferred to management.

This MOA fully addresses the decision, impacts and effects of the Unions loss of such work for the bargaining unit. As identified below, the bargaining unit shall receive the benefits identified herein

beginning January 1, 2023, until otherwise negotiated by the parties.

Key Understandings and Parameters:

1. There shall be no reduction of bargaining unit members who currently perform this work (Assistant Fire Marshal and Deputy Fire Marshal). It is also understood that no guarantees of future staffing levels are being made through this MOA.
2. Fire Prevention work that shall be reassigned to management includes but is not limited to:
 - a. Residential fire plan review
 - b. Commercial fire plan review
 - c. Building and life safety system reviews
 - d. Zoning changes
 - e. Subdivision and street plan review
 - f. Pre-application meetings
 - g. Issuing conditional use permits
 - h. Contractor/interdepartmental communications
 - i. Fire and life safety inspections
 - j. Public education related to fire and life safety
 - k. Tegriss administrative responsibility
 - l. Project and plan in processing
 - m. Project and plan distribution

Benefits in Consideration for the Transition of Work to Management

In consideration of the above transition, the Bargaining unit members shall receive the following, to be defined by the CBA, unless and until the benefits are otherwise negotiated:

Sick Leave Annual Cash Out funding VEBA Contribution

Members shall participate in the annual cash out of sick leave as follows:

1. Every December and upon retirement/separation from employment, within a payroll period defined by management, bargaining unit members assigned to a 24-hour Shift during the designated pay period, and who have a Sick Leave balance over 1440 hours, shall sell back 50% of the hours over 1440, to a maximum of 150 hours, which shall be placed in the members' established VEBA account.
2. Every December and upon retirement/separation from employment, within a payroll period defined by management, those bargaining unit members assigned to a Day Shift during the designated pay period, and who have a Sick Leave balance of over 1196 hours,

shall sell back 50% of the hours over 1196, to a maximum of 124 hours, which shall be placed in the members' established VEBA account.

3. The above maximum hours presumes the conversion method identified in Section 22.2 has been applied.

AGREEMENT BETWEEN THE CITY OF RICHLAND AND IAFF-RANK AND FILE, LOCAL #1052

2022

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Dated this day of , 2023.

City of Richland: _____ **IAFF Local 1052:** _____

Jon Amundson, ICMA-CM, City Manager Raul Marroquin, President, IAFF Local 1052

Tom Huntington, Fire Chief Tim Birch, Secretary, IAFF Local 1052

Lacey Paulsen, HR Director

APPENDIX E

MOU # 2023-02-IAFF

**MEMORANDUM OF UNDERSTANDING
Between
The City of Richland
And
The International Association of Firefighters Local 1052**

TOBACCO-FREE WORKPLACE

The City of Richland ("City") and the Rank-and-File Unit ("Unit") of the International Association of Firefighters Local 1052 ("Union") enter into this Memorandum of Understanding (MOU). The City and Union are referred to herein as the "parties."

The parties acknowledge the benefits of a tobacco-free workplace for overall employee health and wellness. The parties also acknowledge Unit employees were historically permitted to use non-atomizing, smokeless tobacco products ("Products"). Recognizing the need to transition over time to a completely tobacco-free workplace, the parties wish to enter into this MOU to aid in such efforts for employees hired by the City before January 1, 2023 ("Eligible Employees").

The parties agree to the following terms and conditions:

1. The use of tobacco products in City-owned or -operated facilities and vehicles shall be governed by Richland Municipal Code Sections 2.58.010 through 2.58.060, as amended, provided that restrictions in the City Code do not apply to the use of Products for Eligible Employees. Eligible Employees must supply and maintain appropriate receptacles to dispose of such Product waste.
2. The parties shall review this MOU during negotiations for each successor Collective Bargaining Agreement to determine if this MOU shall end or be extended in writing.
3. The terms of this MOU only apply to Eligible Employees.
4. Unit employees hired on or after January 1, 2023, must fully comply with the Richland Municipal Code Sections 2.58.010 through 2.58.060, as amended.
5. This MOU may be modified by the parties' mutual agreement in writing.
6. This MOU is effective upon full execution.

Signature page to follow

The parties have executed this MOU as their free and voluntary act on the dates below.

Dated this _____ day of _____, 2023.

City of Richland:

Jon Amundson, ICMA-CM, City Manager

Tom Huntington, Fire Chief

Lacey Paulsen, HR Director

IAFF Local 1052:

Raul Marroquin, President, IAFF Local 1052

Tim Birch, Secretary, IAFF Local 1052



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/18/2023

Agenda Category: Items of Business

Core Focus Area 4 - Manage our Natural Resources

Subject:

Resolution No. 2023-123, Adopting Bonneville Power Administration's Load Forecast

Department/Office
Energy Services

Ordinance/Resolution Number:
2023-123

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 2023-123, adopting the Bonneville Power Administration's load forecast as the City of Richland's load forecast.

Summary:

The City of Richland is a wholesale power customer of Bonneville Power Administration (BPA) with BPA providing load following and network transmission (NT) services. BPA requires its NT customers to provide a ten-year load and resource (LaRC) forecast with annual updates due September 1. BPA uses the load forecast for transmission planning and a basis for identifying federal and non-federal wholesale power resource commitments.

As part of the overall Climate Commitment Act (CCA) to reduce carbon emissions, Washington State has created policies and laws to:

- Phase-out hydrofluorocarbon (HFC)
- Reduce refinery emissions
- Enact the Clean Energy Transportation Act (CETA) and Energy Independence Act (EIA)
- Establish clean fuel standards, zero emission vehicles, clean car standards, and building efficiency standards.

Washington State added to the CCA by signing into law E2SSB 5126, a carbon Cap and Invest program beginning January 1, 2023 (codified in Chapter 70A.65 RCW). The Cap and Invest program requires entities contributing more than 25,000 tons of carbon dioxide emissions per year to purchase or receive emission allowances from the Washington State Department of Ecology (Ecology). Each year, Ecology will allot entities a decreasing amount of allowances, with electric utilities receiving them at no cost during the first four-year compliance period. Ecology's allotment calculation is based upon recent Clean Energy Implementation Plan (CEIP) plans, Integrated Resource Plans (IRP), or load forecasts approved by each utility's governing board.

The City's CEIP and IRP submitted to the State of Washington are more than a year old. The City's best interests are served by adopting the most accurate load forecast possible to ensure accurate allowance allocations are made by Ecology. The City submitted a load forecast to BPA in 2023.

Staff recommends adoption of Resolution No. 2023-123, adopting BPA's load forecast as the City's load forecast for use by Ecology to issue the City no-cost allowances under the new Cap and Invest program.

Fiscal Impact: None.

Attachments:

1. Resolution No. 2023-123
2. 2023 Load Forecast
3. BPA Load Forecast for Ecology Cap and Trade Allocations (PowerPoint)

RESOLUTION NO. 2023-123

**A RESOLUTION OF THE CITY OF RICHLAND, WASHINGTON,
ADOPTING THE BONNEVILLE POWER ADMINISTRATION
LOAD FORECAST.**

WHEREAS, the City of Richland is a load following and Network Integration (NT) Transmission Service customer of the Bonneville Power Administration (BPA) for wholesale power and transmission resources; and

WHEREAS, BPA requires NT customers to provide a ten-year load and resource customer (LaRC) forecast with annual updates due September 1; and

WHEREAS, the LaRC is used by BPA for transmission planning and becomes the basis for identifying federal and non-federal wholesale resource commitments; and

WHEREAS, as an element of the Washington Climate Commitment Act (CCA) to reduce carbon emissions, the State has implemented policies and regulations, in part, through the Clean Energy Transformation Act (CETA) and Energy Independence Act (EIA) to phase out hydrofluorocarbon (HFC), and add new refinery emission standards, clean fuel standards, zero-emission vehicles requirements, clean car standards, and building efficiency standards; and

WHEREAS, Washington State added to the CCA by signing into law E2SSB 5126, a cap-and-invest program codified in Chapter 70A.65 RCW and beginning January 1, 2023; and

WHEREAS, the cap-and-invest program requires entities with more than 25,000 tons of carbon dioxide emissions per year to purchase or receive emission allowances from the Washington State Department of Ecology (Ecology); and

WHEREAS, Ecology will allot a decreasing amount of allowances to electric utilities at no cost during the first four-year compliance period based upon approved load forecasts; and

WHEREAS, the City's best interests are served by obtaining the maximum amount of carbon allowances using the City's approved electric load forecast for the period 2023 through 2033.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager or designee is authorized to approve and adopt the City of Richland's electric load forecast for the period 2023 through 2033.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

This space intentionally left blank.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of July, 2023.

Terry Christensen, Mayor

Attest:

Approved as to Form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

City of Richland Total Retail Load Forecast <i>Energy</i> 2023-2033			
<u>Fiscal</u> <u>Year</u>	<u>MWh</u>	<u>aMW</u>	<u>Growth</u>
2017	965,853	110.26	-
2018	958,043	109.37	-0.8%
2019	959,881	109.58	0.2%
2020	934,233	106.36	-2.9%
2021	981,958	112.10	5.4%
2022	985,133	112.73	0.6%
2023	967,593	110.46	-2.0%
2024	974,006	111.19	0.7%
2025	978,992	111.45	0.2%
2026	983,706	112.30	0.8%
2027	986,868	112.66	0.3%
2028	988,201	112.81	0.1%
2029	988,593	112.55	-0.2%
2030	989,309	112.94	0.3%
2031	992,400	113.29	0.3%
2032	997,070	113.82	0.5%
2033	1,002,049	114.08	0.2%
AAGR 5 Year (2017-2022)			0.4%
AAGR 5 Year (2023-2028)			0.4%
AAGR 10 Year (2023-2033)			0.3%

AAGR: Average Annual Growth Rate
Forecasts include losses

City of Richland Total Retail Load Forecast <i>Weather Adjusted History</i> 2023-2033			
<u>Fiscal</u> <u>Year</u>	<u>MWh</u>	<u>aMW</u>	<u>Growth</u>
2017	918,309	104.54	-
2018	938,737	107.16	2.5%
2019	959,478	109.53	2.2%
2020	925,891	105.70	-3.5%
2021	966,444	110.32	4.4%
2022	972,280	110.99	0.6%
2023	967,593	110.46	-0.5%
2024	974,006	111.19	0.7%
2025	978,992	111.45	0.2%
2026	983,706	112.30	0.8%
2027	986,868	112.66	0.3%
2028	988,201	112.81	0.1%
2029	988,593	112.55	-0.2%
2030	989,309	112.94	0.3%
2031	992,400	113.29	0.3%
2032	997,070	113.82	0.5%
2033	1,002,049	114.08	0.2%
AAGR 5 Year (2017-2022)			1.2%
AAGR 5 Year (2023-2028)			0.4%
AAGR 10 Year (2023-2033)			0.3%

City of Richland Total Retail Load Forecast <i>Customer System Peak and Load Factor</i> 2023-2033			
<u>Fiscal</u> <u>Year</u>	<u>MW</u>	<u>LF</u>	<u>Growth</u>
2017	223.1	49%	-
2018	190.8	57%	-14.5%
2019	215.8	51%	13.1%
2020	197.9	54%	-8.3%
2021	211.9	53%	7.1%
2022	205.2	55%	-3.2%
2023	190.6	58%	-7.1%
2024	191.5	58%	0.5%
2025	192.5	58%	0.5%
2026	193.4	58%	0.5%
2027	194.4	58%	0.5%
2028	195.3	58%	0.5%
2029	196.2	57%	0.5%
2030	197.2	57%	0.5%
2031	198.2	57%	0.5%
2032	199.1	57%	0.5%
2033	200.1	57%	0.5%
AAGR 5 Year (2017-2022)			-1.7%
AAGR 5 Year (2023-2028)			0.5%
AAGR 10 Year (2023-2033)			0.5%

City of Richland Total Retail Load Forecast <i>Energy</i> <i>2022-2032</i>			
Calendar			
Year	MWh	aMW	Growth
2017	965,853	110.3	-
2018	958,043	109.4	-0.8%
2019	977,707	111.6	2.1%
2020	934,233	106.4	-4.7%
2021	978,978	111.8	5.1%
2022	1,021,913	116.9	4.6%
2023	974,983	111.2	-4.9%
2024	979,954	111.5	0.2%
2025	984,496	112.3	0.8%
2026	987,156	112.7	0.3%
2027	988,179	112.8	0.1%
2028	988,549	112.5	-0.2%
2029	989,552	112.9	0.3%
2030	993,297	113.3	0.3%
2031	998,242	113.8	0.5%
2032	1,003,029	114.2	0.3%
2033	1,009,162	115.2	0.9%
AAGR 5 Year (2017-2022)			1.2%
AAGR 5 Year (2023-2028)			0.2%
AAGR 10 Year (2023-2033)			0.4%

AAGR: Average Annual Growth Rate
Forecasts include losses

City of Richland Total Retail Load Forecast <i>Customer System Peak and Load Factor</i> <i>2022-2032</i>			
Calendar			
Year	MW	LF	Growth
2017	223.1	49%	-
2018	190.8	57%	-14.5%
2019	215.8	52%	13.1%
2020	197.9	54%	-8.3%
2021	211.9	53%	7.1%
2022	238.4	49%	12.5%
2023	191.5	58%	-19.6%
2024	192.5	58%	0.5%
2025	193.4	58%	0.5%
2026	194.4	58%	0.5%
2027	195.3	58%	0.5%
2028	196.2	57%	0.5%
2029	197.2	57%	0.5%
2030	198.2	57%	0.5%
2031	199.1	57%	0.5%
2032	200.1	57%	0.5%
2033	201.1	57%	0.5%
AAGR 5 Year (2017-2022)			1.3%
AAGR 5 Year (2023-2028)			0.5%
AAGR 10 Year (2023-2033)			0.5%



BPA Load Forecast

Clint Whitney

Energy Services Director

07-18-2023

Electrical Load Forecast

- Bonneville Power Administration (BPA) requires load following and network transmission service customer, like the City, to provide a 10-year load and resource forecast with annual updates each September 1st.
- BPA uses load forecast for transmission planning and to identify non-federal power resource commitments.



2023 BPA Load Forecast

City of Richland Total Retail Load Forecast <i>Energy</i> 2023-2033			
Fiscal Year	MWh	aMW	Growth
2017	965,853	110.26	-
2018	958,043	109.37	-0.8%
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2020	934,233	106.36	-2.9%
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2022	985,133	112.73	0.6%
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2025	978,992	111.45	0.2%
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2028	988,201	112.81	0.1%
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AAGR: Average Annual Growth Rate
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2021	966,444	110.32	4.4%
2022	972,280	110.99	0.6%
2023	967,593	110.46	-0.5%
2024	974,006	111.19	0.7%
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2025	192.5	58%	0.5%
2026	193.4	58%	0.5%
2027	194.4	58%	0.5%
2028	195.3	58%	0.5%
2029	196.2	57%	0.5%
2030	197.2	57%	0.5%
2031	198.2	57%	0.5%
2032	199.1	57%	0.5%
2033	200.1	57%	0.5%
AAGR 5 Year (2017-2022)			-1.7%
AAGR 5 Year (2023-2028)			0.5%
AAGR 10 Year (2023-2033)			0.5%

WA State Carbon Cap & Invest Program

- Added as part of the State's Carbon Commitment Act:
 - [Chapter 70A.65 RCW: GREENHOUSE GAS EMISSIONS—CAP AND INVEST PROGRAM \(wa.gov\)](#)
 - Goal: GHG emissions at 2030 = 45% below 1990 levels
- Set's a cap on carbon emissions with businesses to obtain allowances equal to their green house gas emissions (GHG).
- Allowances are obtained through quarterly Ecology auctions.
 - Feb 2023 auction floor was \$22.20 and settled at \$48.50 = \$300M
 - May 2023 auction floor was \$22.20 and settled at \$56.01 = \$481M

Who, What, When of Cap & Invest?

- ~75% of statewide emitters w/ >25,000 MT CO₂ equivalent.
 - Yep, electric utilities but not ag, aviation fuels, marine fuels, or landfills.
- Electric utilities receive a decreasing amounts of allocations based upon load forecast for first 2023-2026 period.
- Ecology will determine allocations for entities that don't have a load forecast approved by a governing board.



Recommendation

- Staff recommends Council to adopt the BPA 2023 Load Forecast as part of Resolution No. 2023-123 to maximize and accurately receive allocations.