



Agenda
City Council Regular Meeting
Tuesday, May 17, 2016
City Hall Council Chamber | 505 Swift Boulevard

City Council Pre-Meeting - 6:00 p.m. (Discussion Only – Annex Building)

Agenda Item:

1. Executive Session to Discuss Potential Litigation per RCW 42.30.110(i) (60 minutes)
 - Heather Kintzley, City Attorney
2. Risk Management Update (15 minutes)
 - Paul Harrison, Risk & Safety Program Administrator
3. Discuss Meeting Agenda Items (15 minutes)
 - City Council Members

City Council Regular Meeting - 7:30 p.m. (City Hall Council Chamber)

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

4. CityView Video: Swift Corridor Project
 - Hollie Logan, Communications & Marketing Manager
5. Proposed Annexation Located East of Dallas Road and North of Cowlitz Boulevard
 - Kerwin Jensen, Community Development Director

Public Hearing: (Please Limit Public Hearing Comments to 3 Minutes)

6. Proposed Increase in Appropriation of the Parks Project Construction Fund - Ordinance 28-16
 - Joe Schiessl, Parks and Public Facilities Director

Public Comments: (Please Limit Public Comments to 2 Minutes)

Consent Calendar: (Approved by single vote or Council may pull items and transfer to Items of Business)

Minutes:

7. Approve the Council Minutes of the Meeting Held May 3, 2016
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

8. Ordinance No. 24-16, Amending RMC Chapter 11.08, Speed Regulations
- Pete Rogalsky, Public Works Director
9. Ordinance No. 28-16, Proposed Increase in Appropriations of the Parks Capital Project Fund and Revising the 2016 Capital Improvement Plan
- Joe Schiessl, Parks and Public Facilities Director

Ordinances - Second Reading/Passage:

10. Ordinance No. 12-16, Amending RMC Title 3: Finance, Relating to Park District Boundaries
- Joe Schiessl, Parks and Public Facilities Director
11. Ordinance No. 22-16, Amending RMC Chapter 9.26, Firearms and Other Dangerous Weapons
- Heather Kintzley, City Attorney
12. Ordinance No. 26-16, Amending the 2016 Budget for the Purchase of Getac Tablets/Mobile Data Terminals (MDTs)
- Chris Skinner, Police Services Director

Resolutions – Adoption:

13. Resolution No. 111-16, Adopting Amendments to the Land Use and Development Regulations for the Badger Mountain South Master Planned Community
- Kerwin Jensen, Community Development Director
14. Resolution No. 112-16, Accepting a Request for Annexation of 2.3 Acres Located East of Dallas Road and North of Cowlitz Boulevard
- Kerwin Jensen, Community Development Director
15. Resolution No. 113-16, Approving the Plat of Clearwater Creek Phase 2
- Kerwin Jensen, Community Development Director
16. Resolution No. 116-16, Approving 2016 Park Partnership Program Funding Awards
- Joe Schiessl, Parks and Public Facilities Director
17. Resolution No. 117-16, Authorizing an Agreement with the Washington State Department of Health for the Lorayne J Water System Consolidation Feasibility Study
- Pete Rogalsky, Public Works Director
18. Resolution No. 119-16, Awarding Bid to Culbert Construction, Inc. for Duportail Extension Project
- Pete Rogalsky, Public Works Director

Items for Approval:

Expenditures - Approval:

19. Expenditures from April 25, 2016 - May 6, 2016, for \$10,661,559.03 including Check Nos. 233541-233941, Wire Nos. 6145-6163, Payroll Check Nos. 105280-105782, and Payroll Wire/ACH Nos. 9430-9453
- Cathleen Koch, Administrative Services Director

Items of Business:

20. Ordinance No. 27-16, Amending RMC Title 9: Related to Trespass - First Degree

- Heather Kintzley, City Attorney

Chris Skinner, Police Services Director

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Agenda Item

Key Element:

Subject:

Executive Session to Discuss Potential Litigation per RCW 42.30.110(i) (60 minutes)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Executive Session Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Agenda Item

Key Element:

Subject:

Risk Management Update (15 minutes)

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

General Business Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (15 minutes)

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Presentations

Key Element:

Subject:

CityView Video: Swift Corridor Project

Department:

Assistant City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Presentations

Key Element: Key 3 - Economic Vitality

Subject:

Proposed Annexation Located East of Dallas Road and North of Cowlitz Boulevard

Department:

Community & Development Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

None.

Summary:

Ramamohan Anantutmula, the owner of a 2.3 acre tract located east of Dallas Road and south of Cowlitz Boulevard has requested annexation. State law (RCW 35.13.125) requires the City Council meet with the parties initiating annexation for the purpose of determining whether the City will accept, reject or geographically modify the annexation proposal. Should Council opt to accept this annexation proposal, Resolution No. 112-16 has been prepared and is part of Council's Consent Calendar.

This 2.3 acre tract is part of a larger ten acre area that is bounded by the City on three sides. The three other property owners who comprise this 10 acre area were given an opportunity to join in the proposed annexation, but all three have declined to do so.

Fiscal Impact:

Annexation will result in additional tax revenues being paid to the City. It will also create additional costs as the City will be responsible for providing its services to the annexing properties. A fiscal analysis will be prepared for Council consideration at a later stage in the annexation proceedings.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Public Hearing

Key Element: Key 6 - Community Amenities

Subject:

Proposed Increase in Appropriation of the Parks Project Construction Fund - Ordinance 28-16

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

28-16

Document Type:

Presentation

Recommended Motion:

None

Summary:

State law requires that a public hearing be held prior to consideration of an ordinance to increase the appropriation of existing fund balance. Ordinance No. 28-16 is on this evening's consent calendar for first reading, by title only, and proposes to appropriate unbudgeted funds in the Park Reserve Fund to the Parks Capital Project Fund for an expansion to the Jeannette Taylor Skatepark.

Fiscal Impact:

\$54,718 will be transferred from the Park Reserve Fund to the Jeannette Taylor Park budget in the Parks Capital Project Fund.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Minutes

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Approve the Council Minutes of the Meeting Held May 3, 2016

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on May 3, 2016.

Summary:

None.

Fiscal Impact:

None.

Attachments:

- I. Draft Minutes for 5/3/16 Meeting



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, May 3, 2016

Draft

Pre-Meeting:

Mayor Thompson called the pre-meeting to order at 7:00 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance:

Mayor Thompson, Mayor Pro Tem Christensen, Councilmembers Rose, Lemley, Anderson, Kent and Luzzo Gilmour were present.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Administrative Services Director Koch, Public Works Director Rogalsky, Community Development Director Jensen, Parks and Public Facilities Director Schiessl, Human Resources Director Jubb and City Clerk Hopkins.

Agenda Items:

1. Criminal Code Updates (10 minutes)
 - Heather Kintzley, City Attorney

Ms. Kintzley reviewed the details and purpose of the two ordinances on the agenda for first reading for code amendments regarding firearms and trespassing, as well as, the resolution on the agenda regarding the interlocal agreement with Benton County for use of the Office of Public Defense Services. In addition, she also discussed aggressive begging and massage parlor issues. Council discussed the topics in depth.

Ms. Reents discussed the current situation with the REACH and what the City obligations are at this time. She also said a joint meeting with the Richland School Board has been scheduled for August 4, 2016, and a meeting with the Confederated Tribe of the Umatilla Indian Reservation has been scheduled for August 26, 2016.

Ms. Jubb briefed Council on the successful results of the recent City Job Fair and said she plans to repeat it next year.

2. Discussion of Council Meeting Agenda Items

Council and staff briefly reviewed the proposed agenda scheduled for the regular meeting.

Regular Meeting:

Mayor Thompson called the Council meeting to order at 7:30 p.m. in the Council Chamber at City Hall.

Welcome and Roll Call:

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

Mayor Thompson, Mayor Pro Tem Christensen, Councilmembers Rose, Lemley, Anderson, Kent and Luzzo Gilmour were present.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Fire and Emergency Services Battalion Chief Rodgers, Community Development Director Jensen, Administrative Services Director Koch, Public Works Director Rogalsky, Parks and Public Facilities Director Schiessl, Police Services Director Skinner, and City Clerk Hopkins.

Pledge of Allegiance:

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

Approval of Agenda:

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER ANDERSON SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 7-0.

Presentations:

1. Older Americans Month Proclamation
- Robert Thompson, Mayor

Mayor Thompson read the proclamation. Councilmember Lemley said he serves on several senior advisory committees and detailed their purpose and events.

2. Public Service Recognition Week Proclamation, Presented to Craig Cameron, Tri-Cities PSRW Committee Chairman

Mayor Thompson read the proclamation and presented it to Mr. Cameron who explained the purpose of the Public Service Recognition Week and gave the details of the event scheduled on May 4, 2016, at the GESA Carousel of Dreams.

3. New Hire/Retirements
- Allison Jubb, Human Resources Director

Ms. Jubb read the names of new hires Fire Fighter David Pemberton and Lead Landfill Operator Tracy Reed. She said Dave Pardini, Streets Supervisor, retired after 20 years of service to the City.

Public Comments:

City Clerk Hopkins read the public comments procedure.

There was no public comment.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes:

1. Approve the Minutes of the April 19 and 26 Council Meetings
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

2. Ordinance No. 12-16, Amending RMC Title 3: Finance, Relating to Park District Boundaries
 - Joe Schiessl, Parks and Public Facilities Director
3. Ordinance No. 22-16, Amending RMC Chapter 9.26, Firearms and Other Dangerous Weapons
 - Heather Kintzley, City Attorney
4. Ordinance No. 26-16, Amending the 2016 Budget for the Purchase of Getac Tablets/Mobile Data Terminals (MDTs)
 - Chris Skinner, Police Services Director
5. Ordinance No. 27-16, Amending RMC Title 9: Related to Trespass - First Degree
 - Heather Kintzley, City Attorney

Ordinances - Second Reading/Passage:

6. Ordinance No. 20-16, Amending RMC Title 23, Related to the Zoning Code to Require Buffer Standards When Neighborhood Retail Zoning Abuts Single Family Residential Zones
 - Kerwin Jensen, Community Development Director
7. Ordinance No. 21-16, Amending RMC Title 23, Related to the Zoning Classification on .3 Acres Owned by Luther Senior Center to Provide for Medium Residential Small Lot Zoning (R2-S)
 - Kerwin Jensen, Community Development Director

Resolutions – Adoption:

8. Resolution No. 74-16, Offer to Purchase 1.8 Acres of Property from the United States of America for New City Hall Facility
 - Joe Schiessl, Parks and Public Facilities Director
- 9.. Resolution No. 80-16, Authorizing an Agreement with Hill International for Project Administrative Services for the Swift Corridor: City Hall Project
 - Joe Schiessl, Parks and Public Facilities Director
10. Resolution No. 90-16, Awarding Bid to Intermountain Slurry Seal for the 2016 Slurry Seal Project
 - Pete Rogalsky, Public Works Director

11. Resolution No. 96-10, Ground Lease Agreement with Almond Asphalt
 - Kerwin Jensen, Community Development Director
12. Resolution No. 99-16, Authorizing a Request to the Washington State Department of Transportation to Repurpose Federal Transportation Earmark Funds to the Queensgate Drive Improvements
 - Pete Rogalsky, Public Works Director
13. Resolution No. 100-16, Authorizing Execution of First Amendment to Interlocal Agreement with Benton County for Use of Office of Public Defense Services
 - Heather Kintzley, City Attorney
14. Resolution No. 101-16, Authorizing Applications for Washington State Department of Transportation Grants
 - Pete Rogalsky, Public Works Director
15. Resolution No. 102-16, Awarding Bid to VSS International for the 2016 Asphalt Rubber Chip Seal Project
 - Pete Rogalsky, Public Works Director
16. Resolution No. 103-16, Executing Supplement No. 12 to Consultant Agreement with BergerABAM for Final Design of Duportail Bridge
 - Pete Rogalsky, Public Works Director
17. Resolution No. 106-16, Approve Substantial Amendment to Community Development Block Grant 2015 and 2016 Annual Action Plans Allocating Additional Funding to Luther Senior Center 2016 CDBG Activity
 - Kerwin Jensen, Community Development Director
18. Resolution No. 107-16, Confirming Council Appointments to the Newly Established Tri-Cities National Park Committee and the Washington State Building Code Council
 - Heather Kintzley, City Attorney
19. Resolution No. 108-16, Establishing a Meeting Date to Meet with the Proponent of the Dallas Road/Cowlitz Boulevard Annexation
 - Kerwin Jensen, Community Development Director
20. Resolution No. 109-16, Authorizing an Agreement with TRIDEC for Economic Development Services
 - Kerwin Jensen, Community Development Director
21. Resolution No. 110-16, Approving the Final Plat of White Bluffs - Phase 3
 - Kerwin Jensen, Community Development Director

Expenditures - Approval:

22. Expenditures from April 11, 2016 - April 22, 2016 for \$4,788,190.49 including Check Nos. 233077-233540, Wire Nos. 6137-6144, Payroll Check Nos. 104753-

105279, and Payroll Wire/ACH Nos. 9417-9429
- Cathleen Koch, Administrative Services Director

**MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER KENT
SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED.
THE MOTION CARRIED 7-0.**

Reports and Comments:

1. City Manager Reents had no comments.

2. Council:

Councilmember Kent said she dined at Lulu's Restaurant and highly recommends it.

Councilmember Luzzo Gilmour attended a tour of the City's parks sponsored by the Parks and Public Facilities Department and highly recommended the informative tour.

Councilmember Lemley did a 3.3 mile walk on the urban greenbelt trail led by Ms. Reents and recommended the Councilmembers and citizens walk the trail as well for enjoyment and good health. He also attended a wayfinding meeting addressing the future of our region's signage, the Prince Tribute at the HAPO Stage and the Benton Franklin Community Action Committee banquet to celebrate 35 years of business. He read the appreciation plaque the Community Action Committee presented to the City.

Mayor Pro Tem Christensen said he attended the Arbor Day event, stating it was informative and productive, despite the blustery weather. He also discussed how he will not support the passage of Ordinance No. 27-16 scheduled for passage at the May 17, 2016, Council meeting as it is written, as he does not support taking away property rights.

Adjournment:

Mayor Thompson adjourned the meeting at 7:54 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PULISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Ordinances - First Reading

Key Element: Key 7 - Neighborhoods & Community Safety

Subject:

Ordinance No. 24-16, Amending RMC Chapter 11.08, Speed Regulations

Department:
Public Works

Ordinance/Resolution Number:
24-16

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 24-16, amending Richland Municipal Code Chapter 11.08, Speed Regulations.

Summary:

Staff has performed a review of Richland Municipal Code Chapter 11.08, Speed Regulations for consistency between existing speed signage on the streets and what is codified. Several inconsistencies were found, including new streets, removed streets, name changes, and school zone locations.

This ordinance corrects these inconsistencies and brings the code up to date with the appropriate speeds for all City streets as determined by the Traffic Engineer.

Fiscal Impact:

No None.

Attachments:

I. Proposed Ordinance

ORDINANCE NO. 24-16

AN ORDINANCE of the City of Richland amending Title 11: Traffic, of the Richland Municipal Code regarding Speed Regulations.

WHEREAS, Richland Municipal Code Chapter 11.08 establishes the speed regulations for the City; and

WHEREAS, a thorough review of this Chapter was conducted and several errors were found requiring correction; and

WHEREAS, speed reductions for school zones have been identified and placed in the appropriate code section.

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

Section 1. Richland Municipal Code Section 11.08.020, Increasing Speed Limit in Certain Zones, enacted by Ordinance No. 413 and last amended by Ordinance No. 19-13, is hereby amended to read as follows:

11.08.020 Increasing speed limit in certain zones.

It is determined upon the basis of an engineering and traffic investigation that the speed permitted by state law upon the following streets and segments thereof is less than is reasonable and safe under the conditions found by such investigation to exist upon such streets; and except when signs are posted pursuant to state law setting a different maximum speed, the maximum speed permitted on such streets shall be as set forth in this section at the times specified when signs are erected giving notice thereof, but in no case shall the speed limit exceed 60 miles per hour:

STREET SEGMENT	SPEED LIMIT AT ALL TIMES – EXCEPT WHEN SIGNS ARE POSTED SETTING A DIFFERENT MAXIMUM SPEED (MPH)
<u>1st Street from Kingsgate Way to Polar Way</u>	<u>35</u>
Aaron Drive from State Route 240 over-crossing to Adams Street	40
Battelle Boulevard from Kingsgate Way to Stevens Drive	40
State Route 240 from Coast Street to Stevens Drive	35

STREET SEGMENT	SPEED LIMIT AT ALL TIMES – EXCEPT WHEN SIGNS ARE POSTED SETTING A DIFFERENT MAXIMUM SPEED (MPH)
Coast Street from State Route 240 to Stevens Drive	35
Columbia Center Boulevard from Columbia Park Trail to Fowler Street	35
Columbia Park Trail	40
Columbia Park Trail from east city limits to U.S. D.O.E. Railroad Overpass Queensgate Drive	40
First Street from George Washington Way to Stevens Drive Duportail Street from Thayer Drive to Wellsian Way	35 30
Englewood Drive from Keene Road to Glenwood Court	30
Gage Boulevard from 300 feet east of Leslie Road to the easterly city limits	40
Gage Boulevard from 300 feet east of Leslie Road to the westerly city limits	30
George Washington Way from Adams Street to Spengler Street	35 mph, except that from Torbett St. to Davison Ave. the maximum speed permitted during school hrs. shall be 20 mph
George Washington Way from Spengler Street to Hanford Street	35
George Washington Way from Hanford Adams Street to the north city limits	35
Goethals Drive from Aaron Drive to Gillespie Street	30
Horn Rapids Road from State Route 240 to Stevens Drive to the westerly terminus of Horn Rapids Road	50
Horn Rapids Road from Stevens Drive to George Washington Way	35

STREET SEGMENT	SPEED LIMIT AT ALL TIMES – EXCEPT WHEN SIGNS ARE POSTED SETTING A DIFFERENT MAXIMUM SPEED (MPH)
Jadwin Avenue from Lee Boulevard George Washington Way to Williams Boulevard	30
Jadwin Avenue from Williams Boulevard to Stevens Drive	35
Keene Road from Gage Boulevard to 250 feet west of Kapalua Avenue	40
Keene Road from 250 feet west of Kapalua Avenue to 800 feet east of Kensington Way the west city limits	50 45
Keene Road from 800 feet east of Kensington Way to the west city limits	45
Keene Road for the first 870 feet of Keene lying north of the intersection of Gage and Keene	40 mph, except the maximum speed permitted during school hours shall be 20 mph.
Kingsgate Way from Clubhouse Lane to State Route 240	30
Kingsgate Way from Horn Rapids Road to State Route 240	40
Lawless Drive	30
Lee Boulevard from Wright Avenue to George Washington Way	30
Leslie Road from south city limits to Center Gage Boulevard	40
Leslie Road from Center Boulevard to Gage Boulevard	40
Leslie Road from 700 feet north of Canyon Street to Gage Boulevard	35 mph, except from 470 feet south of Mountain View the maximum speed permitted during school hours shall be 20 mph.
Leslie Road from 700 feet north of Canyon Street to Columbia Drive S.E. Park Trail	40

STREET SEGMENT	SPEED LIMIT AT ALL TIMES – EXCEPT WHEN SIGNS ARE POSTED SETTING A DIFFERENT MAXIMUM SPEED (MPH)
Logston Boulevard from State Route 240 to the northerly terminus of Logston Boulevard	35
McMurray Street from George Washington Way to Thayer Drive Van Giesen Street	30
Polar Way from Robertson Drive to northerly terminus of Polar Way	35
Queensgate Drive from Truman Avenue to Skyline Drive Keene Road	35
River Park Drive from Clubhouse Lane to Sonoran Drive	30
River Valley Drive from Clubhouse Lane to River Park Drive	30
Robertson Drive from Snyder Road State Route 240 to the westerly terminus of Robertson Drive	35
Saint Street from Stevens Drive to Harris Avenue	30
Snyder Road from Stevens Drive to Harris Avenue	25
Spengler Street	30
Steptoe Street from Columbia Drive Columbia Park Trail to the south city limits	35
Stevens Drive from Lee Boulevard Wellsian Way to Jadwin Avenue	30
Stevens Drive from Jadwin Avenue to 700 feet south of Spengler Street	35
Stevens Drive from 700 feet south of Spengler to 2,100 feet south of First Street University Drive	40
Stevens Drive from 2,100 feet south of First Street University Drive to Horn Rapids Road	55

STREET SEGMENT	SPEED LIMIT AT ALL TIMES – EXCEPT WHEN SIGNS ARE POSTED SETTING A DIFFERENT MAXIMUM SPEED (MPH)
Swift Boulevard from State Route 240 to George Washington Way	30
Tapteal Drive from Columbia Center Boulevard to Steptoe Street	30
Thayer Drive from Van Giesen Street to Aaron Lawless Drive	30
University Drive from George Washington Way to Stevens Drive	35
Van Giesen Street from State Route 240 to George Washington Way	30
Wellsian Way from Lee Boulevard to Aaron Drive	35
Westcliffe Boulevard	30
Williams Boulevard from Wright Avenue to George Washington Way	30
Wright Avenue from Duportail Street to Thayer Drive Van Giesen Street	30
[Ord. 413; Ord. 622; Ord. 750; Ord. 25-76; Ord. 62-76; Ord. 20-78; Ord. 14-79; Ord. 29-81; Ord. 31-82; Ord. 26-83; Ord. 36-83; Ord. 27-85; Ord. 11-87; Ord. 15-87; Ord. 22-91; Ord. 27-91; Ord. 33-91; Ord. 3-92; Ord. 37-92; Ord. 21- 94; Ord. 42-94; Ord. 6-95; Ord. 41-95; Ord. 8-97; Ord. 2-98; Ord. 21-98; Ord. 33-00; Ord. 33-03; Ord. 28-04; Ord. 41- 04; Ord. 08-05; Ord. 42-05; Ord. 17-06; Ord. 08-11 § 1.01; Ord. 27-11 § 1.01; Ord. 19-13 § 1.01].	

Section 2. Richland Municipal Code Section 11.08.030, Decrease of State Law Maximum Speed, enacted by Ordinance No. 413 and last amended by Ordinance No. 6-95, is hereby amended to read as follows:

11.08.030 Decrease of state law maximum speed.

It is determined upon the basis of an engineering and traffic investigation that the speed permitted by state law upon the following streets is greater than is reasonable or safe under the conditions found to exist upon such streets. The speed limit shall be as set forth in this section on those streets or parts of streets designated in this section at the times specified when signs are erected giving notice thereof.

NAME OF STREET	SPEED LIMIT	TIME
<u>Catskill Street from 200 feet east of Cascade Avenue to 100 feet west of George Washington Way</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Fuller Street from 190 feet east of Baker Avenue to Rainer Avenue</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>George Washington Way from 260 feet north of Torbett Street to 100 feet north of Davison Avenue</u>	<u>20 mph</u>	<u>When beacon active</u>
Glenwood Court	20 mph	At all times
<u>Jadwin Avenue from 240 feet north of Van Giesen Street to 690 feet south of McMurray Street</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Jadwin Avenue from 70 feet north of Davenport Street to 280 feet north of Falley Street</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Lee Boulevard from Sanford Avenue to Wright Avenue</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Leslie Road from 60 feet north of Chaparral Street to 165 feet west of Canyon Avenue</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>McMurray Avenue from Austin Place to 100 feet southwest of Sunset Street</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Rainer Avenue from Catskill Street to Fuller Street</u>	<u>20 mph</u>	<u>When beacon active</u>
State Sign Route 224 (Van Giesen Street) from the Yakima River Bridge to State Signs Route 240 (Bypass)	40 mph	At all times
State Sign Route 240 off-ramp from a point where the westbound off-ramp forms a district separate lane from the main highway through lanes to Columbia Drive S.E.	40 mph	At all times
<u>Stevens Drive from 380 feet south of Wilson Street to 180 feet north of Sunset Street</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Stevens Drive from 600 feet north of Swift Boulevard to Long Avenue</u>	<u>20 mph</u>	<u>When beacon active</u>

NAME OF STREET	SPEED LIMIT	TIME
<u>Thayer Drive from 40 feet south of Hoffman Street to 140 feet south of Lee Boulevard</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Van Giesen Street from 240 feet west of Wright Avenue to 70 feet east of McPherson Avenue</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Wellsian Way from 155 feet south of Stevens Drive to 250 feet south of Railroad Street</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Westcliffe Boulevard from 330 feet west of Gala Way to 270 feet east of Gala Way</u>	<u>20 mph</u>	<u>When beacon active</u>
<u>Wright Avenue from Frankfort Street to 235 feet north of Lee Boulevard</u>	<u>20 mph</u>	<u>When beacon active</u>

[Ord. 413 § 1.02; Ord. 25-76 § 1.02; Ord. 20-78 § 1.02; Ord. 56-83; Ord. 11-89; Ord. 22-91; Ord. 27-91; Ord. 6-95].

Section 3. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland at a regular meeting on the _____ day of _____, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Ordinances - First Reading

Key Element: Key 6 - Community Amenities

Subject:

Ordinance No. 28-16, Proposed Increase in Appropriations of the Parks Capital Project Fund and Revising the 2016 Capital Improvement Plan

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

28-18

Document Type:

Ordinance

Recommended Motion:

Give first reading only, by title only, to Ordinance No. 28-16, increasing appropriations in the Parks Capital Projects Fund and revising the 2016 Capital Improvement Plan.

Summary:

State law requires that an ordinance be adopted to increase budgeted appropriations. Ordinance No. 28-16 proposes to amend the Parks Capital Projects Fund by \$54,717.87 for improvements to the Jeannette Taylor Skatepark.

In 2003, the City of Richland accepted a donation from the estate of Jeannette Taylor. The funds were used to construct the first phase of the Jeanette Taylor Skatepark. Additional funds have since been received from the estate and have been placed in the Park Reserve Fund.

Staff has met with park users to discuss a conceptual expansion to the skatepark. If the budget adjustment is approved, the project will be discussed with the Parks and Recreation Commission and a design plan, public participation program, and project budget will be developed.

Fiscal Impact:

\$54,718 will be transferred from the Park Reserve Fund to the Jeannette Taylor Park budget in the Parks Capital Project Fund.

Attachments:

1. Proposed Ordinance
2. 2016 CIP Sheet, Jeannette Taylor Park

ORDINANCE NO. 28-16

AN ORDINANCE of the City of Richland amending the 2016 Budget and 2016-2021 Capital Improvement Plan to provide for additional appropriations and declaring that a public emergency exists in the City's Park Projects Construction Fund.

WHEREAS, on November 17, 2015, the Richland City Council approved Ordinance No. 74-15 approving the 2016 Budget; and

WHEREAS, funds received from the estate of Jeannette Taylor, with the approval of the executive of the estate, have been utilized to construct the skatepark at Jeannette Taylor Park; and

WHEREAS, additional funds, in the amount of \$54,717.87, have been received from the estate and are being held in the Park Reserve Fund; and

WHEREAS, staff has met with park users and have developed a plan to expand the skatepark utilizing the remaining funds from the estate.

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

Section 1. Facts Constituting Emergency. The expenses contained within this ordinance were not anticipated when the 2016 budget was approved.

Section 2. Declaration of Public Emergency. Due to circumstances described above, the City Council declares that a public emergency exists in the Parks Project Construction Fund.

Section 3. Amendment of the 2016 Budget. The 2016 Budget is hereby amended to provide additional appropriations in the Parks Project Construction Fund from unappropriated fund balance in the amount of \$54,717.87 as follows:

Parks Project Construction Fund

Current Appropriation: \$2,873,080

Increase in Appropriation: \$ 54,718

Amended Appropriation: \$2,927,798

Section 4. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the
_____ day of _____, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____

Jeannette Taylor Park

Type of Project

Parks Project

Partnership Project?

NO

Waterfront Project?

Project #

NEW

Key #

Goal #

Strategic Leadership Plan Project?

PROJECT NAME:

Jeannette Taylor Park

PROJECT ADMINISTRATION:

Parks and Recreation Department

PROJECT LOCATION:

Jeannette Taylor Park

PROJECT TIMELINE:

2016

RESPONSE TO *GMA LEVEL OF SERVICE?

NO

PROJECT DESCRIPTION

2016 - create a 2,500 square foot addition to the skatepark

PROJECT ASSUMPTIONS

BENEFITS

The proposed additiona will add additional skating amenities to the park.

PROJECT COST ESTIMATE	Total Estimated Project Cost	Project Costs To-Date 12/31/14	Authorized Budget Remaining in 2015	2016	2017	2018	2019	2020	2021
CONSTRUCTION	54,718 - -			54,718					
TOTAL	\$ 54,718	\$ -	\$ -	\$ 54,718	\$ -	\$ -	\$ -	\$ -	\$ -
RECOMMENDED FUNDING SOURCES	Total Estimated Project Revenues	Project Revenue To-Date 12/31/14	Authorized Budget Remaining in 2015	2016	2017	2018	2019	2020	2021
PRIVATE DONATION	54,718 - - -			54,718					
TOTAL	\$ 54,718	\$ -	\$ -	\$ 54,718	\$ -	\$ -	\$ -	\$ -	\$ -
OPERATING & MAINTENANCE COSTS (IMPACTS)	Total Estimated Project Operating & Maint. Costs			2016	2017	2018	2019	2020	2021
	850 - -			0	0	0	200	300	350
TOTAL	\$ 850	-	-	\$ -	\$ -	\$ -	\$ 200	\$ 300	\$ 350



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 6 - Community Amenities

Subject:

Ordinance No. 12-16, Amending RMC Title 3: Finance, Relating to Park District Boundaries

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

12-16

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No.12-16, amending Richland Municipal Code Title 3: Finance.

Summary:

Park District boundaries are created to disperse park impact fees which are collected from new residential development.

In October 2011, Council adopted Ordinance No. 25-11 which revised the park district boundaries to accommodate the Badger Mountain South Planned Community and combined two districts into a new District 3.

With limited development in the central and northern portion of Richland, staff is recommending that existing park Districts 1, 2 and 3, as identified in Attachment 2, be combined into one park district as identified in Attachment 3. This action will allow park district fees to be utilized for park improvements close to the new development, and for those community/regional parks that also are impacted by new residential development.

Approval of the proposed revision would establish three park districts; all the City north of the Yakima River as one district; all of the City south of the Yakima River as one district, except the Badger Mountain South Planned Community, which would remain a separate district.

At their February 11, 2016, meeting, the Parks and Recreation Commission recommended that Council amend the park district boundaries to combine Districts 1, 2 and 3 into one park district.

First reading of the ordinance was given at the regular Council meeting on May 3, 2016. No exceptions were taken. Staff and the PRC recommend approval of Ordinance No. 12-16 for second reading and passage.

Fiscal Impact:

If approved, park impact fees will be distributed based on the revised park district descriptions.

Attachments:

1. Proposed Ordinance
2. Existing Park District Boundary Map
3. Proposed Park District Boundary Map

ORDINANCE NO. 12-16

AN ORDINANCE of the City of Richland Amending Title 3: Finance, of the Richland Municipal Code regarding the amendment of park district boundaries within City limits.

WHEREAS, five (5) park districts were established to allow park impact fees to be allocated to the district in which new residential development has created impacts to the park system; and

WHEREAS, with the expansion of residential development generally south of the Yakima River, limited park impact fees are accumulated in existing districts 1, 2, and 3; and

WHEREAS, at their February 11, 2016 meeting, the Parks and Recreation Commission recommended that Council amend the park district boundaries to combine districts 1, 2, and 3 into one park district; and

WHEREAS, combining existing districts 1, 2, and 3 into one district will allow distribution of park impact fees over a broader area to which park impacts can be addressed.

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

Section 1. Richland Municipal Code Section 3.24.170, entitled Park Reserve Fund Accounts, as enacted by Ordinance No. 07-02 and last amended by Ordinance No. 34-14, is hereby amended to read as follows:

3.24.170 Park reserve fund accounts.

The park reserve fund shall contain ~~three~~ **five** park zone accounts and an undesignated park account. The ~~three~~ **five** park zone accounts are described as follows:

A. ~~North Richland~~ **Horn Rapids** zone (1) bounded by the existing or future Richland urban growth boundary on the north and ~~north~~ **south** west, ~~the Yakima River on the west and south and the Columbia River on the east~~ **Van Giesen Street on the south, and State Route 240 (Bypass Highway) on the east;**

~~B. North Richland zone (2) bounded by the existing or future Richland urban growth boundary on the north, Stevens Drive and State Route 240 (Bypass Highway) on the west, Van Giesen Street on the south, and the Richland city limits line on the east;~~

~~C. Central Richland zone (3) bounded by Van Giesen Street on the north, the Yakima River on the west and south, and the Richland city limits line on the east;~~

~~D. Badger Mountain South Planned Community zone (4) shall be a separate park zone;~~

~~B~~E. South Richland zone (~~2~~5) bounded by the Yakima River on the north, the existing or future Richland urban growth boundary on the west and south and the Richland city limits line on the east with the exception of the development commonly known as Badger Mountain South Planned Community zone.

C. Badger Mountain South Planned Community zone (3) shall be a separate park zone.

~~D~~F. Proceeds from any leases of or on park property or sale of park property shall be placed in the undesignated park account. Monies received from fees upon new development shall be credited to the park zone account in which the plat or subdivision from which the fees are received is located. [Ord. 07-02; Ord. 25-11 § 1.01; Ord. 36-12 § 1; Ord. 37-13 § 1; Ord. 07-14 § 1; Ord. 34-14 § 1].

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

PASSED by the City Council of the City of Richland, at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

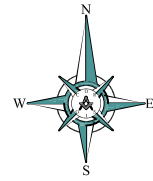
MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

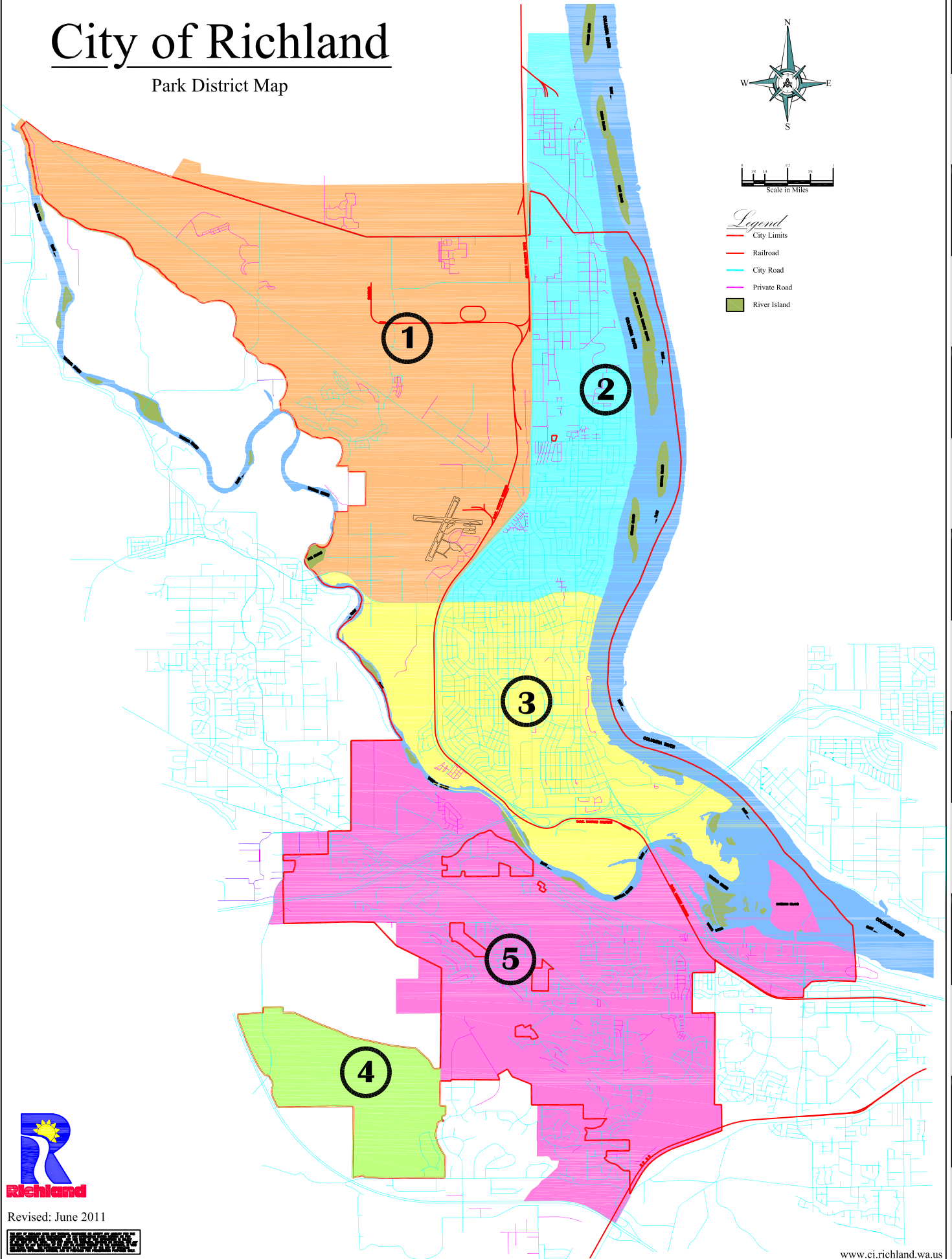
Date Published: May 22, 2016

City of Richland

Park District Map



- Legend*
- City Limits
 - Railroad
 - City Road
 - Private Road
 - River Island

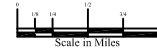


Revised: June 2011

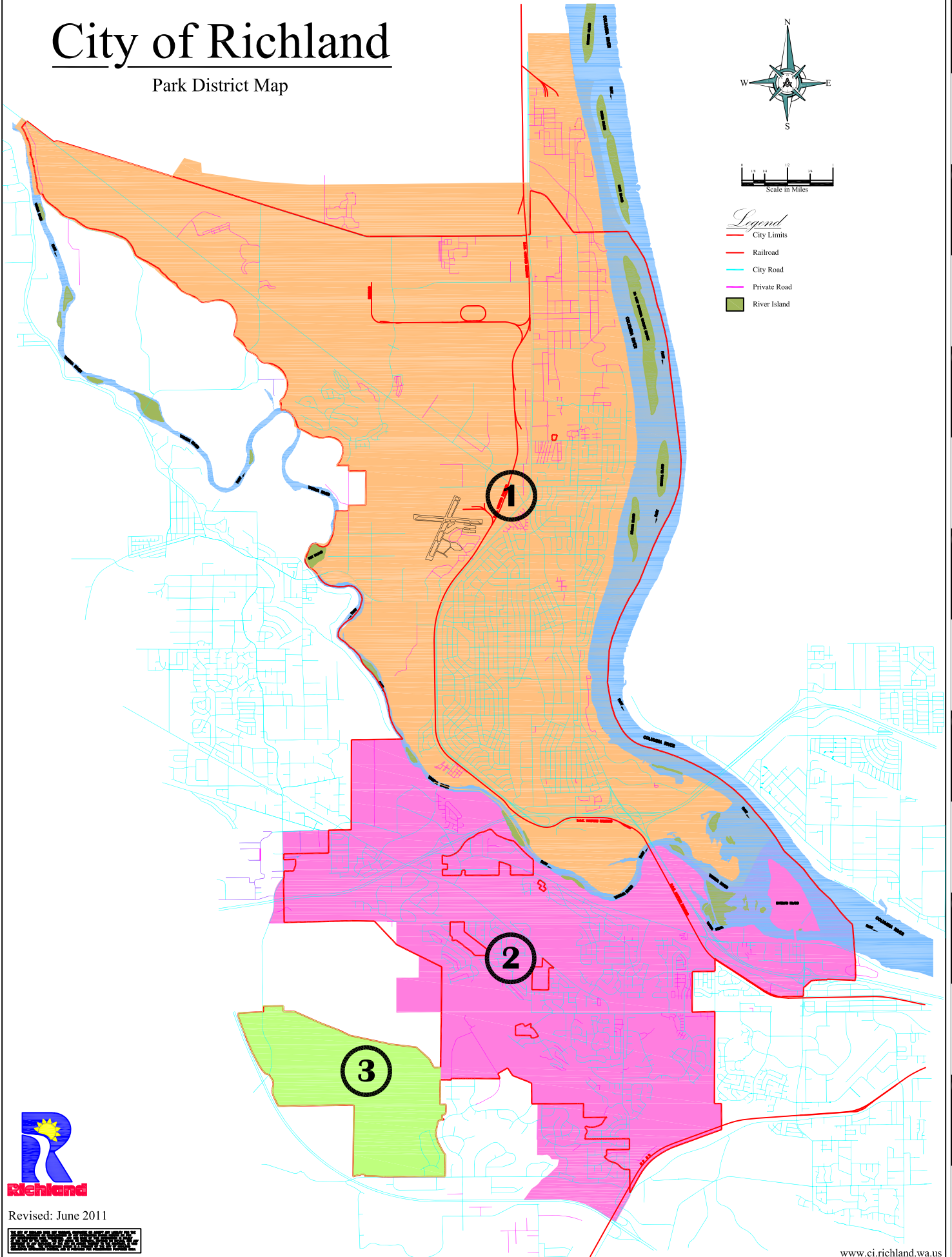


City of Richland

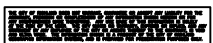
Park District Map



- Legend*
- City Limits
 - Railroad
 - City Road
 - Private Road
 - River Island



Revised: June 2011





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 22-16, Amending RMC Chapter 9.26, Firearms and Other Dangerous Weapons

Department:
City Attorney

Ordinance/Resolution Number:
22-16

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 22-16, amending Richland Municipal Code Chapter 9.26, Firearms and Other Dangerous Weapons.

Summary:

The City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to bring the code into alignment with applicable state law, to eliminate or clarify ambiguity, or to align with current practices. The City, as a requirement imposed by the Department of Health, must engage in bird management at the City's landfill in order to prevent the spread of refuse, and to maintain staff safety during operation of City equipment. Standard methods of bird management at landfill sites include a combination of scare tactics and elimination, which are typically achieved with devices that meet the definition of a firearm under state and local law. This method is the preferred approach by the City of Richland. Therefore, in order for said devices to be used, it is necessary to amend the RMC to authorize discharge of these approved devices at the City's landfill.

The first reading of Ordinance No. 22-16 was given at the May 3, 2016, Council meeting.

Fiscal Impact:

None.

Attachments:

I. Proposed Ordinance

ORDINANCE NO. 22-16

AN ORDINANCE of the City of Richland amending Title 9.26, Firearms and Other Dangerous Weapons, of the Richland Municipal Code for the purpose of providing an additional exception to discharging of firearms in the City.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to bring the code into alignment with applicable state law, to eliminate or clarify ambiguity, or to align with current practices; and

WHEREAS, the City, as a requirement imposed by the Department of Health, must engage in bird management at the City's landfill in order to prevent the spread of refuse, and to maintain staff safety during operation of City equipment; and

WHEREAS, standard methods of bird management at landfill sites include a combination of scare tactics and elimination, which are typically achieved with devices that meet the definition of a firearm under state and local law; and

WHEREAS, in order for said devices to be used, it is necessary to amend the Richland Municipal Code to authorize discharge of these approved devices at the City's landfill.

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

Section 1. Richland Municipal Code Section 9.26.020, entitled Discharging firearms, as enacted by Ordinance No. 99-76, and last amended by Ordinance No. 20-11, is hereby amended to read as follows:

9.26.020 Discharging firearms.

It is unlawful for any person ~~wilfully~~ willfully and without lawful authority to fire, set off, or discharge any bomb, gun, pistol or firearm of any kind in the city. Any person violating any provision of this section shall be guilty of a gross misdemeanor, except that this section shall not apply to:

- A. Police officers while in the discharge of their lawful duties;
- B. Persons practicing target shooting in a duly licensed shooting gallery or at a target range maintained and operated by a law enforcement agency or by an organized rifle or gun club affiliated with a national shooting organization; or
- C. Persons firing, setting off or discharging shotguns in areas within the city limits designated by the city council by resolution as areas in which hunting with shotguns is permitted and at times during which hunting is legally permitted; or

D. Designated city staff performing authorized bird management activities with approved firearms at the Horn Rapids Sanitary Landfill.

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

PASSED by the City Council of the City of Richland at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: May 22, 2016



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 26-16, Amending the 2016 Budget for the Purchase of Getac Tablets/Mobile Data Terminals (MDTs)

Department:
Police Services

Ordinance/Resolution Number:
26-16

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 26-16, Amending the 2016 Budget for the purchase of Getac Tablets/Mobile Data Terminals (MDTs).

Summary:

The Richland Police Department (RPD) patrol vehicles, excluding ones recently bought with CJST funds, are currently using General Dynamics mobile data terminals (MDTs). These MDTs are four years old and are coming to the end of their serviceable lifecycle. When they were purchased in 2012, the RPD purchased them all at one time at a cost of \$200,000.

It is the desire of the department to try to spread the purchase of the next generation of MDTs out over five (5) years to prevent the next generation of these devices from having to be replaced all at once. This year, RPD is scheduled to rotate five (5) patrol cars in the fleet. The money appropriated by this proposed budget adjustment would be used to purchase Getac tablets to replace the General Dynamic laptops in those five (5) patrol cars.

The first reading of Ordinance No. 26-16 was at the May 3, 2016, Council meeting. No exceptions were taken. Staff recommends approval.

Fiscal Impact:

A budget adjustment will be made to appropriate \$24,149 from the Police Equipment Reserve.

Attachments:

1. Getac Tablet Quote
2. Proposed Ordinance



Proposal: PROPOSAL-13866/5
For: City of Richland

Corporate Headquarters 1200 W Mississippi Ave Denver, CO 80223 Phone: 888.836.7841 Email: sales@pcsmobile.com	Print Date: 03/30/2016 09:30 AM Proposal Valid Date: 06/30/2016 03:50 PM Inside Sales Rep: Amy Hale Email: amyh@pcsmobile.com Phone: 888-219-8699 Fax: 940-683-4314 Salesperson: Brian Ferring Email: brianf@pcsmobile.com Proposal Created By: Amy Hale
Customer: City of Richland 505 Swift Blvd. Richland, WA 99352	

Proposal

Customer	Requested By	F.O.B.	Terms	Contract
	Sergey Savchuk	Origination	Net 30 Days	WA DES 08313

Line	Item Number	Description	Price	Quantity	Subtotal
1	FC91FCGA1HXN	Intel Core i7 - 5600U Processor (vPro) 2.6 GHz, 11.6" with Webcam, Microsoft Windows 8 Professional x64 with RAM 8GB, 128GB SSD, Sunlight Readable (LCD + dual mode Touchscreen + digitizer), Multi-Language + US Power Cord, Camera, WiFi + BT + GPS + Gobi + Passthrough, Without any extra option (461F platform ready), RFID option+ 1D/2D Imager Barcode Reader option, 3 year Bumper to Bumper Warranty	\$3,302.00	5.00	\$16,510.00
	GMHRX2	F110 Bracket w/Rotat Hand Strap (for units w/int SmartCard)			
	GE-SVLFPCP5Y	Priority Care Plan - System (Year 1,2,3,4 & 5)			
2	GE-SVTBNFX5Y	Protection Plus + Ext Warranty - Tablet (Year 1,2,3,4 & 5)	\$562.00	5.00	\$2,810.00
3	GDOFU5	Office Dock Station with AC adaptor	\$342.00	5.00	\$1,710.00
4	GDKBU1	F110 Detachable keyboard	\$401.00	1.00	\$401.00
5	ESTIMATED_TAX	ESTIMATED WA TAX	\$1,843.07	1.00	\$1,843.07
				Total	\$23,274.07

Notes
F110

Terms and Conditions

Portable Computer Systems, Inc., dba: PCS Mobile **Standard Reseller: *Terms and Conditions***

1. **Contract Terms.** These Terms and Conditions are attached to and made a part of a "Quote" for resale of products ("Products") provided by Portable Computer Systems, Inc., dba: PCS Mobile ("PCS") to the buyer named therein ("Buyer"); and all further references herein to "this Agreement" mean the Quote, including these Terms and Conditions. Upon acceptance of this Agreement by Buyer, the provisions of this Agreement constitute a binding contract between PCS and Buyer. This Agreement shall be accepted by Buyer upon either receipt from Buyer of any written communication confirming this Agreement or acceptance by Buyer of Products shipped by PCS pursuant to this Agreement. This Agreement supersedes all prior communications relating to the Products covered by this Agreement, and any contrary or supplemental provisions in any Buyer purchase order or other communication from Buyer are specifically rejected.

2. **Payment.** Payment for the Products shall be in US dollars as stated in this Agreement. Unless stated otherwise, prices stated in this Agreement do not include any state or local sale, use or other taxes or assessments or freight charges (beyond delivery by PCS to common carrier), all of which shall be paid by Buyer. A service charge of 1.5% per month will be charged on all past due balances and will be due on demand. All PCS costs of collection, including reasonable attorney's fees, shall be paid by Buyer. Buyer grants PCS a security interest (and the right to file UCC financing statements) in the Products to secure payment of all amounts due. If Buyer fails to make any payment when due, PCS shall have the right to revoke any credit extended, regarding the Products or otherwise, to delay or cancel any or all future deliveries without liability to Buyer. The obligation of PCS to deliver Products shall terminate without notice upon filing of any bankruptcy proceeding by or against Buyer or appointment of any trustee for Buyer or any of its assets. Under no circumstances may Buyer set off against amounts due PCS pursuant to this Agreement any claim Buyer may have against PCS for any reason.

3. **Shipment.** Delivery of all Products shall be F.O.B. place of shipment by or for PCS, unless otherwise agreed in writing. PCS reserves the right to select the means of shipment, point of shipment and routing. Delivery will be deemed complete upon transfer of possession of Products to common carrier as described above, whereupon all risk of loss, damage or destruction to the Products shall pass to Buyer.

4. **Acceptance of Products; Returns.** All Products shall be deemed accepted by Buyer unless Buyer notifies PCS in writing within seven (7) calendar days of receipt of Products of any short shipment, wrong-product shipment, damaged Products or similar discrepancies. Once accepted by Buyer, Products may be returned only with authorization from PCS, in the sole discretion of PCS; and in no case will returns be considered more than thirty (30) days after delivery to Buyer. If accepted for return Products will be subject to a 20% restocking fee.

5. **Warranties.** PCS makes no representation with regard to Products of any kind or nature, express or implied, including any warranty of merchantability or fitness for a particular purposes, or usage of trade. Products are covered by manufacturer's warranty only. Copies of manufacturer's warranty will be provided to Buyer upon written request. PCS assigns to Buyer all warranties on the Products accepted by Buyer; and PCS shall have no obligation relating to processing claims there under, though PCS may assist Buyer therewith at the sole option of PCS.

6. **Limitation on Liability.** In no event shall PCS be liable for any claims for loss of use, revenue, profit or customer, or any direct, indirect, special, incidental or consequential damages of any kind or nature arising out of, or connected with the Products, the use thereof, or the sale thereof by PCS to Buyer. Further, Buyer agrees to indemnify and defend PCS from any such claims.

7. **Force Majeure.** PCS shall not be liable for any delay or failure to perform any obligation of PCS under this Agreement that is caused by events of force majeure, including without limitation strikes, riots, casualties, acts of God, war, governmental action or other cause beyond the reasonable control of PCS.

8. **Miscellaneous.** This Agreement constitutes the entire agreement between PCS and Buyer regarding the Products, and may not be modified except by written agreement signed by the party to be charged with the modification. Buyer's rights under this Agreement may not be assigned without the written consent of PCS. If any provision of this Agreement shall become invalid or illegal under any provision of applicable law, the remainder of this Agreement shall not be affected. This Agreement shall be binding upon both PCS and Buyer, and their respective successors and assigns. This Agreement shall be interpreted in accordance with the internal laws of the State of Colorado.



Quote 1023129529682.1

CITY OF RICHLAND -PURCHASING

Salesperson	Quote Details	Billing Details
Salesperson Name Lesley Boatright	Quote Date 03/30/2016	Company Name CITY OF RICHLAND -PURCHASING
Salesperson Email Lesley_Boatright@Dell.com	Quote Validity 04/29/2016	Customer Number 11681142
Salesperson Phone 18009993355	Solution ID -	Phone Number 1 (509) 6282600
Salesperson Extension 5138241		Address MS 03 PO BOX 190 RICHLAND WA 99352-0190 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Dell Flat Panel Monitor	5	\$160.99	\$804.95
3Yr PREMIUM PANEL Ltd. Warranty, 3 yr Advanced Exchange	5	\$0.00	\$0.00
Subtotal			\$804.95
Tax			\$69.23
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$874.18

ORDINANCE NO. 26-16

AN ORDINANCE of the City of Richland amending the 2016 Budget to provide for additional appropriations and declaring that a public emergency exists in the City's General Fund.

WHEREAS, on November 17, 2015, the Richland City Council approved Ordinance No. 74-15 adopting the 2016 Budget; and

WHEREAS, the Richland Police Department Patrol vehicles are currently using Mobile Data Terminals (MDTs) that were purchased in 2012; and

WHEREAS, the Richland Police Department has built a five (5) year replacement schedule for these MDTs; and

WHEREAS, this year, five (5) patrol cars are scheduled to receive MDT replacements, creating the opportunity to replace the previous MDTs with Getac tablets; and

WHEREAS, there are funds available, in the amount of \$24,149, in Police Equipment Reserve to use towards the purchase of the Getac tablets; and

WHEREAS, no funds were appropriated in the General Fund for the purchase of five (5) Getac tablets; and

WHEREAS, sufficient unappropriated funds are available in the Police Equipment Reserve to support the required budget adjustment; and

WHEREAS, a public hearing was held pursuant to RCW 35.33.091 on May 3, 2016, regarding the increase in appropriations from beginning fund balance in the General Fund.

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

Section 1. Facts Constituting Emergency. The expenses contained within this ordinance were not anticipated when the 2016 budget was approved.

Section 2. Declaration of Public Emergency. Due to circumstances described above, the City Council declares that a public emergency exists in the General Fund.

Section 3. Amendment of the 2016 Budget. The 2016 Budget is hereby amended to provide additional appropriations in the General Fund from unappropriated fund balance as follows:

General Fund

Current Appropriation: \$ 50,052,634

Increase in Appropriation: \$ 24,149

Amended Appropriation: \$ 50,076,783

Section 4. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Resolutions – Adoption

Key Element: Key 7 - Neighborhoods & Community Safety

Subject:

Resolution No. III-16, Adopting Amendments to the Land Use and Development Regulations for the Badger Mountain South Master Planned Community

Department:

Community & Development Services

Ordinance/Resolution Number:

III-16

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. III-16, authorizing amendments to the Land Use and Development Regulations (LUDR) for the Badger Mountain South Master Planned Community.

Summary:

Resolution No. III-16 would adopt amendments to the Land Use and Development Regulations (LUDR) that presently guide the development of the Badger Mountain South Master Planned Community. The Planning Commission worked with the representatives of Nor Am Investment, LLC to review three proposed changes to the LUDR. These amendments are relatively minor in nature; addressing fence height for the largest lots in the development; reducing required garage setbacks and providing relief from the requirement that all homes have to meet energy star certifications. The first two amendments would provide increased flexibility for homeowners in siting structures on their lots. The third amendment came at the request of homebuilders who assert that the energy star certification requirement increased building costs.

The Planning Commission held a public hearing on the proposed amendments on April 27, 2016, and by virtue of a 5 - 2 vote recommended adoption of the amendments. While the Commission had some concerns relating to the deletion of the energy star certification requirement, the majority of the Commissioners believed that the remaining energy conservation standards included in the LUDR are sufficient to meet the Badger Mountain South goals of becoming a walkable and sustainable community.

Fiscal Impact:

The proposed changes to the LUDR will not directly have fiscal impacts on the City. The amendments may result in an increase in building activity within Badger Mountain South, which would increase the City's tax base.

Attachments:

1. Proposed Resolution
2. Staff Report to the Planning Commission
3. Energy Star Amendment
4. Garage Amendment
5. Fence Amendment

RESOLUTION NO. 111-16

A RESOLUTION of the City of Richland authorizing amendments to Land Use and Development Regulations that are in place to guide the development of the Badger Mountain South Master Planned Community.

WHEREAS, RCW 36.70B.170-200 authorizes the City to enter into development agreements by resolution or ordinance that set forth the development standards and other provisions that shall apply to and govern and vest the development, use and mitigation of the development of the real property for the duration specified in the agreement; and

WHEREAS, the City previously entered into a Master Agreement with Nor Am Investment LLC, through the adoption of Resolution No. 77-10 to govern the development of Badger Mountain South, a master planned community of 1480 acres located within the City of Richland that include an Exhibit C known as the Land Use and Development Regulations (LUDR) for the Badger Mountain South Master Planned Community; and

WHEREAS, the intent of the proposed Master Agreement is to (1) further the goals and policies of the City's comprehensive plan; (2) provide mechanisms to assure that the public health and safety is protected while having growth pay for growth; (3) provide adequate space for elementary and middle schools so that the affected school districts can place schools in the areas in which the need will be generated; (4) create a new tourist destination and freeway oriented development to capture additional tax revenue for the City; (5) provide for public investment to stimulate the economy while assuring that development occurs in a financially responsible manner that does not adversely impact the City's financial integrity; (6) stimulate economic development within the City by creating areas for business development and expansion; (7) create a viable walkable community with standards designed to meet sustainability goals; (8) provide a broad range of housing types; (9) provide recreational opportunities within close proximity to housing; (10) provide for expedited permit processing while assuring adequate public input and mitigation of environmental impacts and (11) provide flexibility in uses and timing of development to accommodate market trends and conditions; and

WHEREAS, the Planning Commission held a public hearing to consider proposed changes to the LUDR for the Badger Mountain South master planned community on April 27, 2016, and recommended approval of the proposed LUDR amendments; and

WHEREAS, the City Council and Nor Am Investment LLC both recognize that changes to the LUDR are necessary and desirable to provide additional flexibility and choice for potential home builders and to provide relief from some standards that have resulted in increased development costs; and

WHEREAS, the City Council finds that the proposed amendments to the LUDR do not detract from the overall intent or purpose of the agreement and the LUDR; and

WHEREAS, the Final Supplemental Environmental Impact Statement for the Badger Mountain Subarea Plan, dated August 23, 2010, has been adopted in fulfillment of the provisions of the State Environmental Policy Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, Washington, that the City Council accepts the proposed changes to the Badger Mountain South Land Use and Development Regulations as depicted on the attached exhibits.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

STAFF REPORT

TO: PLANNING COMMISSION
FILE NO.: Z2016-102

PREPARED BY: RICK SIMON
MEETING DATE: APRIL 27, 2016

GENERAL INFORMATION:

APPLICANT: NOR AM INVESTMENT, LLC

REQUEST: TEXT AMENDMENTS TO THE LAND USE & DEVELOPMENT REGULATIONS FOR THE BADGER MOUNTAIN SOUTH MASTER PLANNED COMMUNITY.

LOCATION: BADGER MOUNTAIN SOUTH, GENERALLY LOCATED SOUTH OF BADGER MOUNTAIN, EAST OF DALLAS ROAD AND NORTH OF REATA ROAD.

REASON FOR REQUEST

Nor Am Investment, LLC, the owners of the Badger Mountain South master planned community have identified three amendments to the Land Use and Development Regulations (LUDR) that would enhance their ability to develop the master planned community in a fashion that is consistent with local market demands.

FINDINGS AND CONCLUSIONS

Staff has completed its review of the proposed zoning amendments to the Badger Mountain South Land Use and Development Regulations (Z2016-102) and submits that:

- 1) The City adopted the Badger Mountain Subarea Plan on September 7, 2010, which includes a detailed master planned community known as "Badger Mountain South".
- 2) The Badger Mountain South master plan includes a finer level of detail than other City planning documents. To fully implement the plan, a more detailed development regulation was needed. Nor Am Investment drafted the Land Use and Development Regulation (LUDR) which was adopted by the City to fully implement the Badger Mountain South master plan.
- 3) The purpose of the LUDR is to:
 - a) Establish neighborhoods with a range of housing styles and types to accommodate a population of diverse ages and incomes;
 - b) Promote health benefits of a walkable, pedestrian environment;
 - c) Establish mixed-use neighborhoods where daily activities can occur within walking distance of most homes;
 - d) Reduce traffic and congestion by creating a traditional neighborhood development street grid;
 - e) Improve the character and quality of the built environment;

- f) Promote building and landscape design that conserve energy, water and other resources;
 - g) Promote lot and block orientation that accommodates passive solar capture; and
 - h) Conserve areas for parks, trails and open spaces by established a connected open space network.
- 4) The LUDR was originally adopted by the City on December 7, 2010, was amended on June 19, 2012, on April 15, 2014 and March 3, 2015 and has been used to regulate the development within the Badger Mountain South community.
 - 5) The initial development of the site included a 156 lot residential subdivision known as West Vineyards, which was recorded on April 2, 2013. Veneto Villaggio, a 40 lot commercial binding site plan was recorded in 2014.
 - 6) Prior to the residential and commercial platting activity, Badger Mountain South needed to extend utility services to the site, including construction of over 2.5 miles of sewer main, a similar length of water main along with the construction of a million gallon domestic water reservoir.
 - 7) As of April 1st, a total of 45 building permits for single family residences and 1 commercial building (Country Mercantile) have been issued within the Badger Mountain South Master Planned Community.
 - 8) Given the large capital investments made by Badger Mountain South, a faster rate of development is needed in order for the master planned community to be successful.
 - 9) The slow market absorption of the lots within the plat of West Vineyards is at least in part created by LUDR standards that contribute to higher construction costs and more stringent standards than those that are in place in competing market areas.
 - 10) The proposed changes in the LUDR are designed to provide relief from some of the standards that have increased cost and/or restricted choice in the development of single family residences.
 - 11) Additional review of the LUDR has revealed that there are a number of minor corrections, clarifications and improvements that constitute desirable improvements to the LUDR.
 - 12) The proposed amendments do not impact the overall intent or purpose of the LUDR. Rather, they provide some relief from standards that result in increased cost of development and expand choice.
 - 13) Based on the above findings and conclusions, adoption of the proposed LUDR would be in the best interest of the community of Richland.

RECOMMENDATION

Staff recommends the Planning Commission concur with the findings and conclusions set forth in the Staff Report (Z2016-102) and recommend to the City Council adoption of the proposed amendments to the Badger Mountain South Land Use & Development Regulations, as set forth in the draft document.

ATTACHMENTS

- A. Supplemental Information
- B. Proposed LUDR Text Amendments
- C. Built Green Washington Checklist
- D. Energy Star Certification Program Requirements

ATTACHMENT A
(Z2016-102)

SUPPLEMENTAL INFORMATION

BACKGROUND

The Badger Mountain Subarea Plan was officially adopted by City Council on September 7, 2010. A major part of this subarea plan included the master planned community of Badger Mountain South. The development of a master planned community of this scale, nearly 1,500 acres, is unique to the City of Richland. At completion, with 4,500 to 5,000 dwelling units anticipated, it would be more than double the size of the Horn Rapids community. Given the very detailed master planning that the property owner, Nor Am Investment, has completed for this area, and their specific goals for sustainable development, the City's standard zoning regulations were deemed insufficient to implement this master plan. Consequently, Nor Am proposed and the City adopted an alternative and more highly detailed development regulation to fully implement the plan for this master planned community. This document is referred to the "Land Use Development Regulation" (LUDR).

The LUDR was drafted to implement the very specific vision contained in the Badger Mountain South master plan. In many areas, the LUDR includes standards that are not addressed in the City's standard development regulations.

The LUDR has been in place since December of 2010 and was amended in 2012, 2014 and again in 2015. The LUDR was used as the guide for development of the first residential project within the Badger Mountain South community which is West Vineyards as well as the first commercial project, Veneto Villaggio. Most recently, the LUDR was used in the review and approval of West Village preliminary plat.

The developers have made significant investments through the extension of water and sewer mains to serve the development site and the slow rate of development has created a need for a reassessment of the LUDR standards. LUDR changes to make future development more palatable to the existing market and more affordable are the driving force behind the proposed amendments.

PURPOSE

The LUDR is the City's first form based code and places an emphasis on many smart growth planning principles. It encourages pedestrian activity through the integrated system of pedestrian and bicycle trails throughout the community; it will implement the plan to provide parks, shopping and schools within easy walking distance of every residence; it calls for narrow streets and small lots to slow vehicular traffic and make more efficient use of land; its' overall design encourages public transit; it includes provisions for mixed-use development and standards for building form, design and landscaping; and requires the use of energy conservation measures in the development

of new buildings. Many of these standards are not even addressed at all in City Code, so the complexity of the LUDR far exceeds that of the City's standard development regulations.

The stated purpose of the LUDR (as listed in Chapter 1) is to:

- a) Establish neighborhoods with a range of housing styles and types to accommodate a population of diverse ages and incomes;
- b) Promote health benefits of a walkable, pedestrian environment;
- c) Establish mixed-use neighborhoods where daily activities can occur within walking distance of most homes;
- d) Reduce traffic and congestion by creating a traditional neighborhood development street grid;
- e) Improve the character and quality of the built environment;
- f) Promote building and landscape design that conserve energy, water and other resources;
- g) Promote lot and block orientation that accommodates passive solar capture; and
- h) Conserve areas for parks, trails and open spaces by established a connected open space network.

SUMMARY OF LUDR CHANGES

The three proposed changes to the LUDR are summarized as follows:

- Under Chapter 12 – Sustainability Principles: Removal of the requirement for energy star compliance and modification of the language concerning roof trusses capable of supporting future solar panels.
- Under Chapter 8 - Building Type Standards: Changes to garage standards, allowing garages to be built even with the front façade, instead of being setback a minimum of 4 feet and allowing a third garage bay to be setback 2 feet from the other garage bays, rather than 8 feet.
- Under Chapter 13 – Site Improvement Standards: Changes in fence height requirements to allow for a 6 foot tall fence within the Neighborhood Edge district.

ANALYSIS

Perhaps the most significant proposed amendment relates to the standards associated with energy conservation, with the proposed deletion of the requirement for Energy Star certification. New building construction would still be built in accordance with a green building rating system, such as Built Green or LEED, and Energy Star certification would be added to the list of green building rating systems that a home builder can choose from. But Energy Star certification would no longer be independently required, given the costs associated with the certification process. Some homebuilders within the Badger Mountain South community have indicated that the additional cost of Energy Star compliance puts them at a competitive disadvantage with other homebuilders who

are not required to meet these standards. Construction costs with the Badger Mountain South community are also increased by the requirement that all homes include fire sprinkler systems, which is not required of other homes constructed within the City.

The language requiring roof trusses to be designed to support the loads of solar panels has been deleted. Modern solar panels are lightweight enough to be used on rooftops without the need for additional support. The language requiring that conduit be provided for future solar rooftop systems remains in place to ensure that a future solar panel installation can be accomplished easily.

There is some overlap between the Built Green requirements and Energy Star requirements, so deletion of the energy star requirements does not signal a move away from energy conservation principles (see the attached Built Green and Energy Star checklists.) The requirements for hot water heating, provisions for future solar panels, opportunities for geo thermal heating that are available to all homeowners and the Built Green compliance requirement do ensure that energy conservation/sustainability principles still remain an important component of the Badger Mountain South community.

The proposed changes to the garage requirements ease some of the restrictions on garages and provide more flexibility for the placement on garages on smaller lots. The reduction in the required setback of the garages from the front building façade still ensures that some architectural articulation will be provided.

The proposed changes to the fencing height requirement are limited to the Neighborhood Edge district, where the lots are significantly larger and deeper than those lots that are within the central portions of the Badger Mountain South community.

With all the changes proposed, the basic purposes of the LUDR remain intact. The amendments would help to reduce the overall costs of construction and are designed to make the Badger Mountain South community more attractive in the local market place, which is critical to both the developer and the City, given that the master planned community represents a large percentage of the City's potential future growth area.

SUMMARY

The proposed amendments to the LUDR are in keeping with the purposes of the original LUDR document and are necessary to ensure the viability of the Badger Mountain South master planned community.

12.A INTRODUCTION

1. In Badger Mountain South, sustainable development means development that looks to the long-term social and environmental health of the community. It is the key concept to what is unique about this community of homes, businesses, schools and play fields. This section provides sustainability goals for Badger Mountain South.

2. The standards and requirements of previous sections of the LUDR relate to the concept of sustainability through the following ways:

a. Compact Design

Compact design is a recognized element of sustainable development because it allows a reduction of infrastructure, yields a higher proportion of contiguous preserved open space, facilitates transit use, and is more conducive to walking.

b. Mix of Uses

Permitting a mix of land uses in close proximity creates attractive places to live, provides employment, business and shopping opportunities in close proximity to residences, and encourages alternatives to driving.

c. Connectivity

Connected open space in Badger Mountain South will provide over 300 acres of parks, trails, and open space connecting neighborhoods, schools, and businesses.

d. Walkability

Each neighborhood in Badger Mountain South is designed to create multiple destinations within a five-minute walk. The street and trail network provides safe accommodations for pedestrians and easy access to (proposed) neighborhood schools.

e. Housing Choice

Badger Mountain South will provide a range of housing types and affordability levels to accommodate most any household and to facilitate the creation of intergenerational neighborhoods.

f. Transportation Choice

The street and trail network will provide multiple ways into the community for vehicles, bicyclists, pedestrians and transit. As build out occurs, transit expansion will likely follow.

3. In this section of the LUDR, more specific direction is provided to address energy and other resource conservation through standards that apply to all buildings and sites. These standards are guided by sustainability principles which follow. At their best, sustainability principles, when applied as standards to the built environment, reconnect people to their community and provide attainable performance targets without limiting innovation.

4. National, sustainable design certifications, including but not limited to, Energy Star, Built Green and LEED, are rating systems that provide guidance to developers and builders to help achieve the sustainability intent of the Badger Mountain South community.
- 12.B SUSTAINABILITY PRINCIPLES
1. ENERGY:

a. Promote energy conservation in all aspects of development and life cycle operation.

b. Promote production and use of renewable energy.

2. WATER:

a. Promote water conservation in all aspects of development and life cycle operation.

b. Promote re-use, recycling and ground water recharge of rain water and grey water.

3. TRANSPORTATION:

a. Promote pedestrian, bicycle and community transit modes of transportation.

b. Promote a compact, walkable and mixed-use pattern of development.

4. EXTERIOR LIGHTING:

a. Minimize light trespass from the building and site to achieve:

(1) Energy savings

(2) Night-sky ambience; and

(3) Increased visibility, safety, and security by reducing glare.

5. RECYCLING:

a. Promote reduction in waste during development and life cycle operation.

b. Promote reuse of materials during construction.

c. Promote recycling of materials during development and life cycle operation.

6. HEALTHY LIFESTYLE:

a. Promote an active, healthy lifestyle by connecting areas of activity with non-motorized means of circulation.

b. Promote opportunities for active recreation through community-wide trail system as well as provisions for parks and play areas in each neighborhood.

7. BUILDING MATERIALS:

a. Choose building materials and systems that:

(1) Protect and promote indoor air quality;

(2) Contain recycled content, or can be recycled;

(3) Are extracted, processed, and manufactured regionally;

(4) Utilize renewable, salvaged, or FSC Certified materials

8. URBAN AGRICULTURE:

a. Promote opportunities for community gardening within each neighborhood.
- 12.C COMMON STANDARDS
-
- Illustrative Photo: Walkable and Sustainable Community
- The following Common Standards are applicable to all development within Badger Mountain South. Refer to Section 12.D and 12.E for additional standards specific to use or to District.
1. ENERGY
- a. ~~Achieve Energy Star compliance applicable for the year of construction.~~

b. Include passive and/or active means of allowing for both solar gain where used for passive solar heating as well as sun protection from unwanted solar heat gain.

c. Include building space, conduits ~~and roof support~~ for future addition of solar hot water or photovoltaic systems on every building. When provided, the use of geo-thermal may substitute for any of the above requirements. Geo-thermal wells and realated infrastructure is permitted in all setback areas.

or energy star
2. GREEN BUILDING COMPLIANCE
- a. Achieve the minimum level for one of the following green building rating systems or their equivalent:

(1) Built Green – as promoted by the local building trade organization

(2) LEED – as promoted the U.S. Green Building Council (www.usgbc.org)

(3) Green Globes – as promoted by the Green Building Initiative (www.thegbi.com)

(4) National Green Building Standards – 2008 (www.nahbgreen.org) for residential only
3. EXTERIOR LIGHTING
- Goals: Nighttime building illumination should reinforce prominent building design elements yet avoid off-site lighting and night sky pollution. Technologies to reduce light pollution include full cutoff luminaires, low-reflectance, and low-angle spotlights. Computer modeling of commercial project’s site lighting is encouraged.
- a. For all buildings except Low Rise Residential (under four stories):

(1) Submit a Lighting Plan, depicted on the site plan, for all projects with four or more exterior fixtures. The
-
- Illustrative Photo: Sustainable Community
- Lighting Plan must include all elements as found in the Glossary for “Lighting Plan”.

(2) Lighting power densities must not exceed ANSI/ASHRAE/IESNA Standard 90.1-2010.

(3) Meet exterior lighting control requirements from ANSI/ASHRAE/IESNA Standard 90.1 - 2010.

(4) Follow all the requirements that applies to the development proposed as found in ANSI/ASHRAE/IESNA Standard 90.1 - 2010.

b. For all Low Rise Residential Buildings (under four stories):

(1) Lighting fixtures shall have translucent covers that eliminate glare and have full cutoff features/shielding to prevent direct light from the fixture to shine beyond the property limits where the fixture is installed.

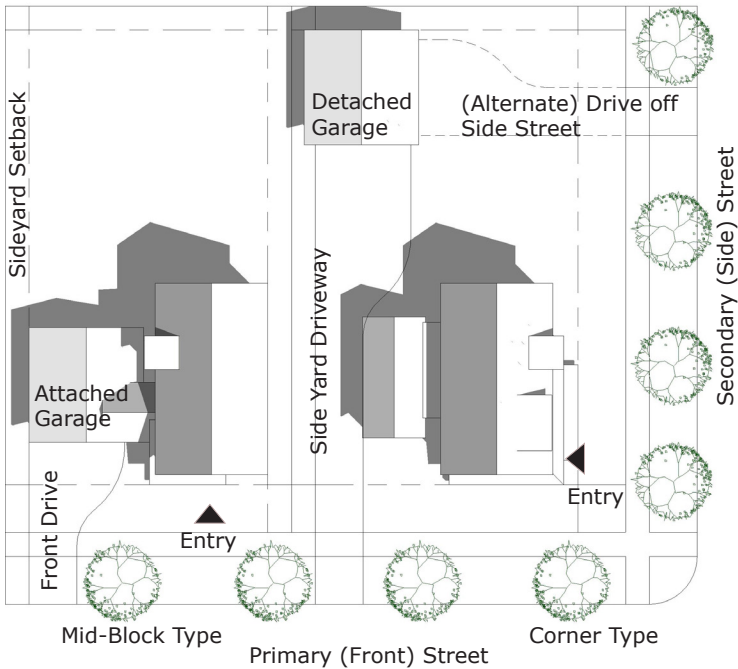
(2) Lights of less than 15 watts used for holiday decoration are exempt.

(3) Lighting for U.S. flags intended to be properly displayed at night is exempt.
4. REACH CODES
- a. Projects that achieve Passive House Certification shall be deemed compliant with the energy conservation requirement.

b. Projects that achieve Living Building Challenge shall be deemed compliant with both the energy conservation requirement, and the green building requirement.
5. RECOMMENDED ELEMENTS (NOT REQUIRED)
- a. Solar Hot Water system

b. Photovoltaic system

c. LEED Platinum
- 12-2
- Badger Mountain South: A Walkable and Sustainable Community, Richland, WA
- Issue Date: 12-07-10
Amended Date: 04-15-14, 03-03-15



Illustrative Plan Diagram

1. TYPE DESCRIPTION

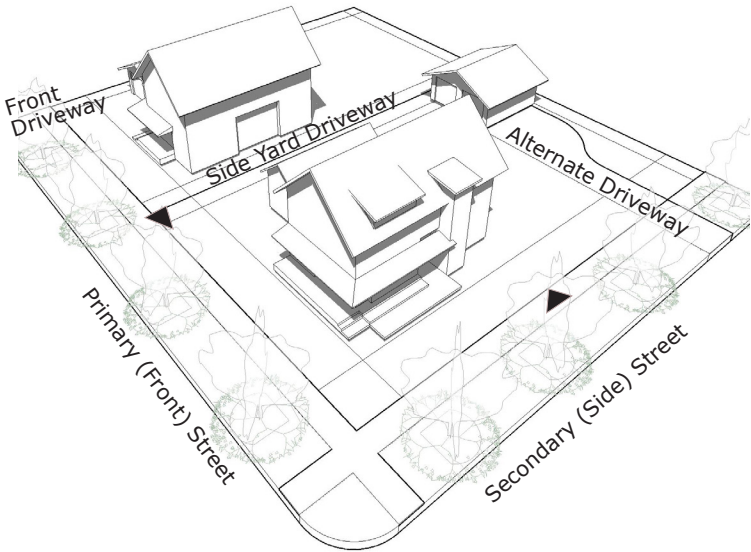
The Single-Family House - Street Access Building Type is a structure that accommodates one primary residence. Garages are accessed from the street by a side yard or front driveway. This type cannot be used if a rear Alley is provided. Home Occupations may also be allowed per District standards. A variety of lot sizes will allow for a diverse range of Single-Family homes in order to respond to the needs of different households, house sizes, and affordable levels.

2. APPLICABLE DISTRICTS

- a. Neighborhood General (BMS-NG) (3.D)
- b. Neighborhood Edge (BMS-NE) (3.E)

3. STREETScape

- a. Street Access Houses require a design and layout that lessens the visual impact of the garages from the street. The preferred solution is the side yard driveway.
- b. Streetscape diversity is achieved through different models and architectural styles. Each block face shall contain at least three different models. Different models are defined as those with significant variation in floor plan configuration and minor variation in size or number of bedrooms.
- c. Each of the three models must have at least two architectural styles and color schemes. To further differentiate models, vary wall colors and materials.
- d. Not more than two of the same model with the same architectural style can be used on a block face.
- e. Variety in building height is encouraged along a block face.



Illustrative Axonometric Diagram

4. LOT SIZE

- a. Width: Min. 50 ft.
- b. Depth: Minimum 100 ft.
- c. See applicable District Standards in Section 3 for required setbacks and Build-to-Lines.

5. ACCESS

- a. The main entry to the building shall be accessed directly from and face the Primary (Front) Street. Corner buildings may have access on Secondary (Side) Street.
- b. Garages and services shall be accessed from the street in either a side yard driveway or front driveway condition. On corner lots the garage may be accessed from the Secondary (side) Street.
- c. Driveways shall be placed a minimum of 30 ft. apart unless combined into a shared driveway condition.
- d. Services, including utility access, above ground equipment and trash containers shall be located off of the street and screened from view.

6. BUILDING SIZE AND MASSING

- a. Maximum number of stories: 2.5
- b. Height may be increased to 3 stories in the BMS-NE District.
- c. Garages shall be ~~secondary to the front elevation of the house and in no case may the garage be more than 60 percent of the structure facade.~~ no
 - (1) Detached or semi-detached garages shall be set to the rear of the lot with a side yard driveway. Corner lots may have driveway access from the Secondary (side) Street.
 - (2) ~~Attached garages with a front driveway condition shall be setback a minimum of 4 ft. from the front facade, or reduced (1) story minimum in height from the main portion of the house. When otherwise permitted,~~



Illustrative Photo: Side Yard Driveway Access

- 2' attached garages with a front driveway condition may have three bays when one of the bays is recessed a minimum of 8 ft. from the other garage bays and when a Porch Frontage Type is used with a porch at least 80 sq. ft. in size, (See Section 9.G).
- (3) Attached garages at corner lots may be accessed from the secondary side street, however the Primary (front) Street facing facade shall have articulation and windows, similar to the front facade.
- (4) If an attached garage is setback 16 ft. or more from the main facade of the house, or if the conditions of c(5) below are met, it shall be considered as a side yard driveway condition per 5.c. block face percentage calculation.
- (5) A garage may be part of a front facade when the garage has a side driveway condition. With a side driveway condition, the garage portion of the facade facing the street will feature design elements to match the residence. These elements may include similar window types, an upper story, and/or further architectural articulation complementary to the principal structure.
- d. Refer to Section 3 for additional District-specific building height standards.

7. FRONTAGES

- a. Allowed Frontage Types for Single-Family Houses are:
 - (1) Forecourt (9.E)
 - (1) Porch (9.G)
 - (2) Stoop (9.H)
- b. Refer to Section 9 for Frontage Type definitions and standards.
- c. Refer to Section 3 for applicable District standards for allowed encroachments into required setbacks.



Illustrative Photo: Front Driveway Garage

8. LANDSCAPE STANDARDS

- a. The Common standards 11.C and the Single-Family Landscape standards set forth in Section 11.E.1 are applicable to Single-Family Houses.

9. SUSTAINABLE STANDARDS

- a. The Common standards in 12. C and Residential Sustainable standards set forth in Section 12.E are applicable to Single-Family Houses.

10. SITE IMPROVEMENT STANDARDS

- a. The Standards set forth in Section 13 are applicable to Single-Family Houses.

11. PARKING

- a. Residential Parking quantity requirements by District - See Section 3.
- b. Parking may be provided in attached, semi-detached, or detached garages accessed from the street.
- c. Dwellings have direct or indirect access to their garages.
- d. Parking may be provided in Tandem stalls.
- e. Refer to Section 3 for additional District-specific parking standards.

12. ACCESSORY UNITS

- a. Accessory Units are allowed for the Single-Family House - Street Access Building Type. See Section 8.P for Accessory Unit Building Type Standards.

13.A FENCING



Side and Rear Yard Fencing



Wing Fencing with Gate



Front Yard Fencing



Corner Lot Fencing



Iron Fencing



Painted Wood Fencing



Picket Fencing

1. RESIDENTIAL

- a. General Considerations
 - (1) A fence is defined as a structural or ornamental barrier separating one exterior space from another. The intent is to create good neighbor fences and make alleys people-friendly by allowing homeowners to view activities in the alley.
 - (2) The heights or elevations of any wall or fence shall be measured from the finished grade natural elevations of the property at or along the applicable points or lines.
 - (3) Cyclone and chain link fences are prohibited. Fences must be constructed of grade #2 (or better) no-hole cedar, masonry, recycled plastic, iron, powder coated steel, or aluminum.
- b. Standards
 - (1) Side, rear yard, and Alley fences shall be a maximum of 6 ft. in height. All solid or 0% transparent fences shall consist of 60 inches height solid fencing, with an 12 inches height articulation on top of fence, for a maximum total fence height of 6 ft. Articulation shall be a minimum of 50% transparent, composed of the same material as the fence unless otherwise approved by the City. Height shall be measured from the Natural Grade.
 - (2) Front fences.
 - i. Any fence extended beyond the front of the house, must not exceed 4 ft. in height.
 - ii. Painting of front fences is allowed when painted to complement the exterior color of the residential structure. Any painted fence must be maintained so as to conform to the standards established for fences.
 - (3) No tree, whether in a setback or on private property, shall be used for the attachment or support of any fence or privacy screen.
 - (4) Fence company signs may not be affixed to fences.
 - (5) Fencing in Courtyard Housing and Cottage Court front yards shall be a maximum of 4 ft. high.
 - (6) Hedges may be established as a fence along the front yard or corner lot side yard when the maximum height of the plant materials is maintained at 4 ft. or less.

- (7) When trash receptacles, recycling containers and similar are stored outside of a building or other structure, they must be screened with a sight obscuring fence which matches the style and materials of other fencing on the lot and must be one foot high than the object being screened.
- (12) Enclosed Courtyard Screen.
 - i. A solid or semi-solid partition constructed of the same or similar materials or as approved by the City as the principal structure and either partially or completely surrounding an outdoor living space.
 - ii. May extend into the front yard setback no more than 6 ft. beyond the front facade/front porch of the principal structure, but in no event exceed 40 percent of the width of the lot.
 - iii. Must be decoratively embellished on the exterior when a solid screen is built.
 - iv. Maximum height of 6 ft.

2. COMMERCIAL DISTRICT FENCING AND LANDSCAPE/RETAINING WALLS

- a. General Considerations
 - (1) Fences and landscape/retaining walls will be reviewed as part of the landscape plan submittal for development applications. A fence is defined as a structural, functional or ornamental barrier separating one exterior space from another.
 - (2) The heights or elevations of any wall or fence shall be measured from the finished grade elevations of the property at or along the applicable points or lines.
 - (3) No cyclone or chain link fences are allowed except as noted below and except that fence posts may be metal or steel enclosed in wood and as noted below. Freestanding concrete and masonry walls shall be minimum 8 inches thick. Wood shall be painted unless natural cedar or redwood is used. Site wall materials should generally match building materials. Metal and iron fencing shall be configured in predominately vertical elements; all metal surfaces shall be painted.

- b. Standards
 - (1) Acceptable materials for Fences and Landscape/Retaining Walls are as follows:
 - i. Brick, concrete and stone masonry;
 - ii. Architecturally detailed exposed cast-in-place concrete;
 - iii. Stucco, cement based;
 - iv. Wood pickets, lattice and boards; use #2 or better no-hole cedar;
 - v. Painted wrought iron, powder coated steel, or aluminum;
 - vi. Chain link, for rear property lines in the BMS-SD-DR District only;
 - (2) Fences constructed with wood are encouraged to use wood wrapped steel posts.
 - (3) All fences shall be 6 ft. in height or less. Wood wrapped steel posts for fences may be higher than 6 ft. Height shall be measured from the Natural Grade.
 - (4) No tree, whether in a setback or on private property, shall be used for the attachment or support of any fence or privacy screen.
 - (5) Fences along alleys shall be located outside access easement tract.

3. NEIGHBORHOOD STORAGE AREA FENCING

- a. Fencing and Screening Required: Fencing and screening is required around all portions of the lot utilized for the outdoor storage as allowed per Land Use Table, Section 2.C. All fencing and screening shall be installed in accordance with the following requirements:
 - (1) Building setbacks. All Neighborhood Storage Areas must be fenced with a secured, black, vinyl coated chain link fence placed 10 ft. from the front sidewalk, 6 ft. from side property line, 6 ft. from rear property line.
 - (2) Minimum Fence Height. Fencing of outdoor storage areas shall be constructed to a minimum height as follows:
 - i. 6 ft. in height in BMS-NG district.
 - (3) These standards supersede the parking placement standards by District, section 3.
- b. Landscape screening, See 11.C.8 for storage facility screening.

- c. Maintenance Required. Fences, walls and landscaping surrounding outdoor storage areas shall be well maintained and kept free of litter, posters, signs and trash.

4. COMMUNITY STORAGE FACILITY FENCING

- a. Community Storage Facility fencing and screening shall comply with all Neighborhood Storage Area Standards in 13.A.3 except that:
 - (1) Minimum Fence Height. Fencing of outdoor storage areas shall be constructed to a minimum height of 8 ft. tall in the BMS-NC-P Overlay District.

Articulation not required in neighborhood edge lots.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality

Subject:

Resolution No. 112-16, Accepting a Request for Annexation of 2.3 Acres Located East of Dallas Road and North of Cowlitz Boulevard

Department:

Community & Development Services

Ordinance/Resolution Number:

112-16

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 112-16, accepting the proposed annexation of a 2.3-acre tract located east of Dallas Road and north of Cowlitz Boulevard.

Summary:

State law requires that the proponents of an annexation meet with the City Council to determine if an annexation proposal is acceptable to the City or not. Council is now facing this question for a proposed annexation of a 2.3-acre parcel located east of Dallas Road and north of Cowlitz Boulevard. The property is part of a larger 10-acre area that is bordered by the City on three sides. There are four parcels within this 10-acre area. One of these parcels is owned by Ramamohan Anantatmula, who is requesting annexation. The other three property owners have been given an opportunity to join in the annexation, but have declined.

The meeting with the annexation proponent is on the Council agenda as a presentation and fulfills the requirements of RCW 35.13.125. The draft resolution would accept the proposed annexation and allow the annexation process to move forward. Following review by the County Boundary Review Board, determination of appropriate zoning by the Planning Commission and submittal of a formal annexation petition, the Council will have additional opportunity to consider the annexation through a public hearing and through the consideration of an ordinance annexing the subject property.

Fiscal Impact:

Annexation will result in additional tax revenues being paid to the City. It will also create additional costs as the City will be responsible for providing its services to the annexing properties. A fiscal analysis will be prepared for Council consideration at a later stage in the annexation proceedings.

Attachments:

1. Proposed Resolution
2. Vicinity Map

RESOLUTION NO. 112-16

A RESOLUTION of the City of Richland, accepting a request for annexation of approximately 2.3 acres located east of Dallas Road and north of Cowlitz Boulevard in the Northwest $\frac{1}{4}$ of Section 20, Township 9 North, Range 28 East W.M., Benton County, Washington.

WHEREAS, Ramamohan Anantatmula, the owner of a 2.3 acre tract located east of Dallas Road and north of Cowlitz Boulevard in the Northwest $\frac{1}{4}$ of Section 20, Township 9 North, Range 28 East W.M., Benton County, Washington, has submitted a letter to the City requesting annexation; and

WHEREAS, on May 3, 2016, the City Council was presented with the request for annexation and passed Resolution No. 108-16, establishing May 17, 2016, as the date for the Council to meet with the proponents of the annexation; and

WHEREAS, City Council met with the annexation proponents on May 17, 2016, and has reviewed the proposed annexation, as required by RCW 35.13.125.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, Washington, as follows:

Section 1. The City of Richland hereby accepts the request for annexation subject to the following conditions:

1. That the annexation be accepted as proposed.
2. That simultaneous adoption of the City's Comprehensive Plan for the proposed annexation is required.
3. That the City requires the assumption of an appropriate share of all existing City indebtedness by the area to be annexed.

Section 2. Staff is hereby authorized and directed to submit an application to the Benton County Boundary Review Board.

Section 3. The Richland Planning Commission is hereby directed to review the proposal and forward a recommendation to City Council as to the most appropriate zoning designation(s) for the area proposed for annexation.

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

PASSED by the City Council of the City of Richland at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

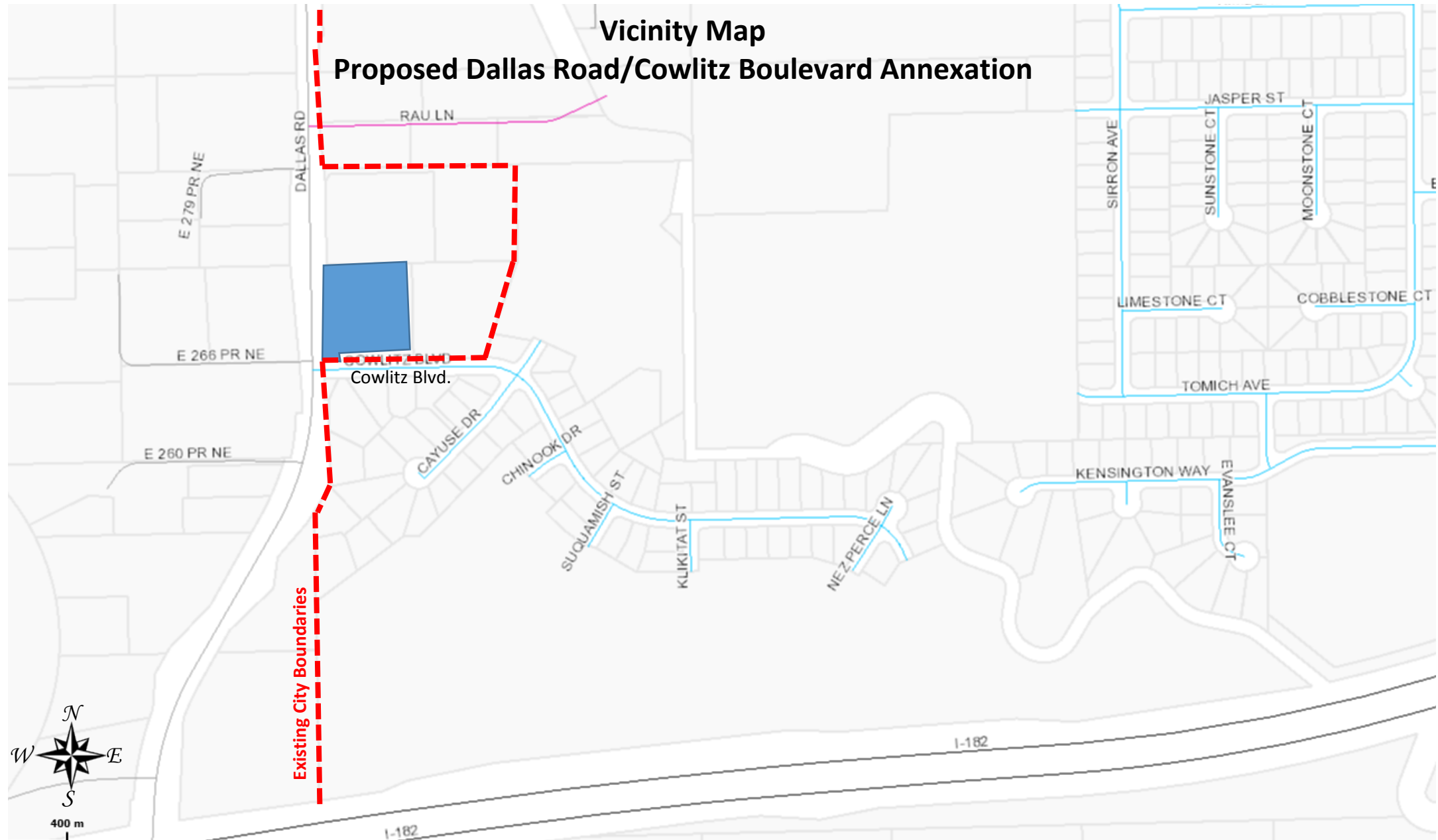
APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Vicinity Map

Proposed Dallas Road/Cowlitz Boulevard Annexation





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality

Subject:

Resolution No. 113-16, Approving the Plat of Clearwater Creek Phase 2

Department:

Community & Development Services

Ordinance/Resolution Number:

113-16

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 113-16, approving the Final Plat of Clearwater Creek, Phase 2.

Summary:

Hayden Homes, the developer of the Clearwater Creek subdivision in South Richland, located south of Claybell Park is completing the second phase of this 320-lot development. This second phase consists of 28 lots on 6.8 acres in the northwest corner of the site, adjacent to and east of the Amon Basin. Staff has reviewed the project to ensure compliance with the original conditions of approval that were attached to the project. Several items remain that will be completed before the final document is recorded. Staff recommends adoption of Resolution No. 113-16, approving the final plat of Clearwater Creek Phase 2.

Fiscal Impact:

Approval of the final plat will not directly have fiscal impacts to the City. Future construction of the lots within the plat will raise both land values and property taxes and with the residential development, demands placed on City services will also be increased.

Attachments:

1. Proposed Resolution
2. Final Plat Map of Clearwater Creek

RESOLUTION NO. 113-16

A RESOLUTION of the City of Richland approving the final plat of Phase 2 of the Plat of Clearwater Creek subject to the conditions of approval of the Technical Advisory Committee Report and adopting the findings of the Richland Planning Commission as the findings of the City Council.

WHEREAS, on April 23, 2014, the Planning Commission held an open record public hearing to consider the preliminary plat application of the Clearwater Creek subdivision as submitted by Hayden Homes; and

WHEREAS, the Planning Commission recommended to the City Council that it conditionally approve the preliminary plat of Clearwater Creek; and

WHEREAS, the City Council held a closed record hearing to consider the proposed Clearwater Creek preliminary plat application on June 3, 2014 to consider the recommendation of the Planning Commission and took action to approve the preliminary plat request; and

WHEREAS, Phase 2 of the Clearwater Creek plat, consisting of 28 lots on 6.8 acres, is being constructed in accordance with the conditions attached to the approved preliminary plat.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland hereby approves the final plat of Clearwater Creek, Phase 2, a copy of which is attached and incorporated herein by reference, subject to the conditions of approval as contained in the City Council Notice of Decision, dated June 6, 2014.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately

ADOPTED by the City Council of the City of Richland at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

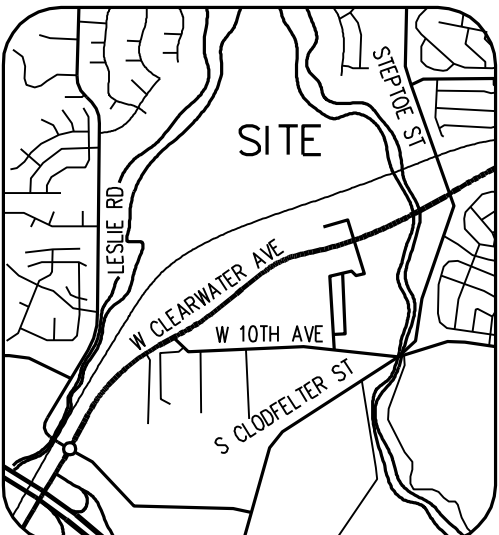
APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

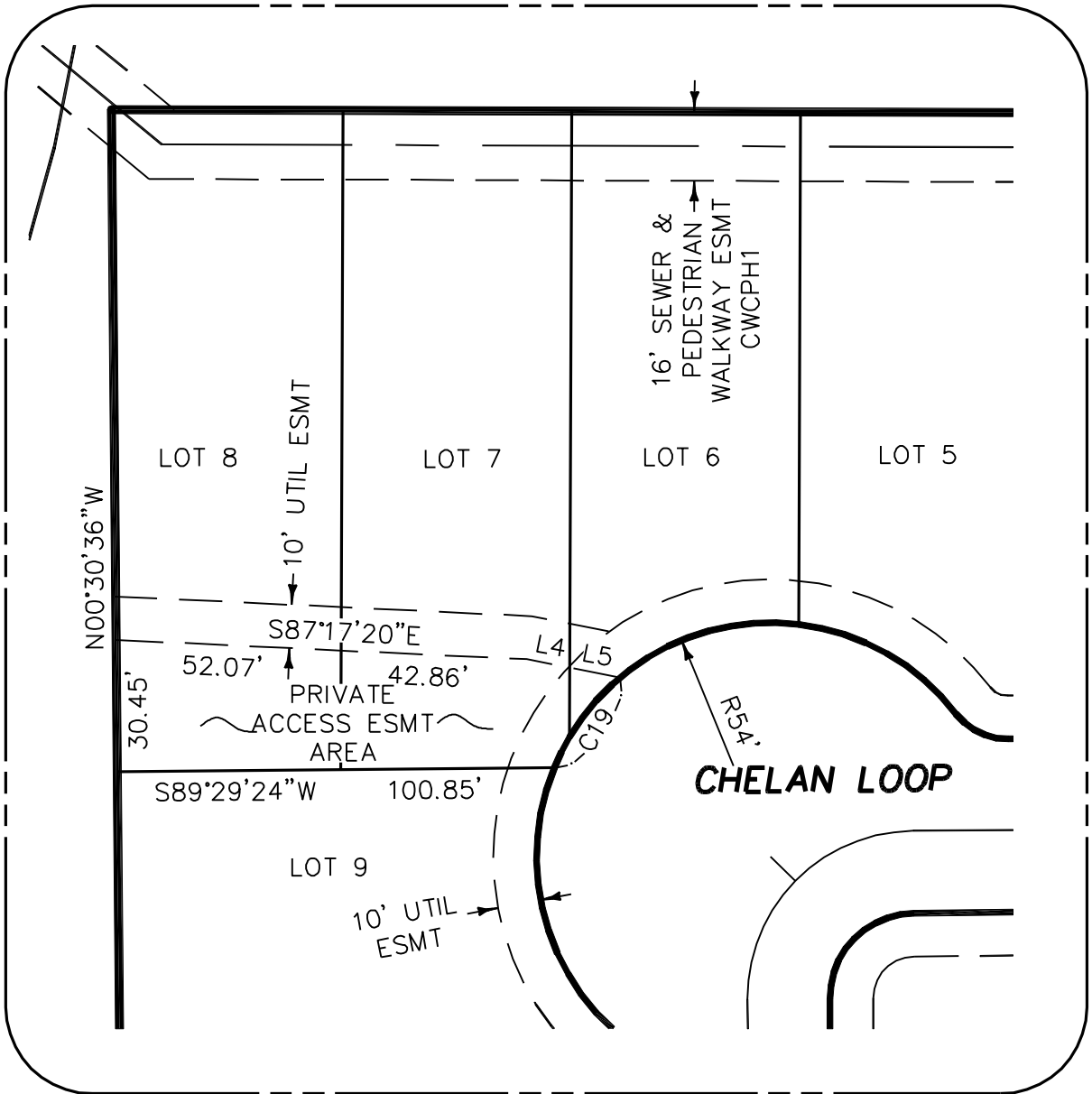
HEATHER KINTZLEY
City Attorney

THE FINAL PLAT OF
CLEARWATER CREEK PHASE 2

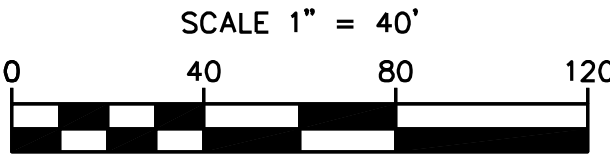
N.W. 1/4 OF SEC. 01, T.8N., R.28E., W.M.,
CITY OF RICHLAND,
BENTON COUNTY, WASHINGTON



VICINITY SKETCH
NOT TO SCALE



ESMT SKETCH
SCALE 1" = 40'



LEGEND

- O = SET 5/8" REBAR W/ ORANGE PLASTIC CAP MARKED "STRATTON AAD 38021"
- AAD = FOUND 5/8" REBAR W/ ORANGE PLASTIC CAP MARKED "STRATTON AAD 38021"
- RHS = FOUND 5/8" REBAR W/ YELLOW PLASTIC CAP MARKED "STRATTON 14120"
- = SET CASED BRASS CAP MARKED "38021"
- = FOUND CASED BRASS CAP MARKED "38021"
- = FOUND AS INDICATED
- B.O.B. = BASIS OF BEARING
- [] = ADDRESSES
- CWCPH1 = THE PLAT OF CLEARWATER CREEK PHASE 1
- IRR = IRRIGATION
- UTIL = UTILITY
- ESMT = EASEMENT
- = EASEMENT
- = PROPERTY BOUNDARY
- = CENTERLINE

LINE TABLE		
LINE	LENGTH	BEARING
L1	10.42	S89°47'49"E
L2	4.32	N89°29'24"E
L3	7.97	S45°30'36"E
L4	10.11	S78°52'31"E
L5	11.78	S78°52'31"E
L6	11.22	S50°16'03"E

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD	CH DIRECTION
C1	115.58	73.00	90°42'47"	103.88'	S44°50'48"W
C2	23.38	15.00	89°17'13"	21.08'	S45°09'12"E
C3	23.75	15.00	90°42'47"	21.34'	S44°50'48"W
C4	158.32	100.00	90°42'47"	142.30'	S44°50'48"W
C5	201.07	127.00	90°42'47"	180.72'	S44°50'48"W
C6	23.56	15.00	90°00'00"	21.21'	N44°29'24"E
C7	13.84	15.00	52°52'57"	13.36'	S64°04'07"E
C8	42.90	54.00	45°30'52"	41.78'	N60°23'05"W
C9	62.28	54.00	66°04'47"	58.88'	S63°49'05"W
C10	8.01	54.00	8°30'01"	8.00'	S26°31'41"W
C11	71.32	54.00	75°40'13"	66.25'	S15°33'26"E
C12	1.59	15.00	6°04'33"	1.59'	N50°21'16"W
C13	12.25	15.00	46°48'24"	11.92'	N23°54'48"W
C14	30.63	19.50	90°00'00"	27.58'	S44°29'24"W
C15	30.24	38.50	45°00'00"	29.47'	S21°59'24"W
C16	30.24	38.50	45°00'01"	29.47'	S66°59'24"W
C17	60.48	38.50	90°00'00"	54.45'	S44°29'24"W
C18	23.56	15.00	90°00'00"	21.21'	N45°30'36"W
C19	26.03	54.00	27°37'25"	25.78'	S36°05'22"W
C20	58.66	127.00	26°27'48"	58.14'	S12°43'18"W

SURVEYOR'S CERTIFICATE:

I, AARON A. DYCK, A LICENSED LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE PLAT OF "CLEARWATER CREEK PHASE 2", AS SHOWN HEREON, IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED, AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN, AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

AARON A DYCK

LS38021

DATE



INDEX

1/4	SEC	T.	R.
1	01	8N	28E

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2016 AT _____ MINUTES PAST _____, AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR INDEX NO. _____
DEPUTY FEE NO. _____

FINAL PLAT FOR



HAYDEN
HOMES



STRATTON SURVEYING
& MAPPING, PC
7525 W. DESCHUTES PL., UNIT 1C
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

4631FP2.DWG

© 2016

DATE: 03/14/16

SHT. 1 OF 2

DRAWN BY: DCI

JOB # 4631

THE FINAL PLAT OF
CLEARWATER CREEK PHASE 2

SEC. 01, T.8N., R.28E., W.M.,
CITY OF RICHLAND,
BENTON COUNTY, WASHINGTON

NOTES

- 1.ADDRESSES SHOWN IN BRACKETS ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND. ZIP CODE: 99352.
- 2.CENTRALIZED DELIVERY UNITS (CBU/MAILBOX) TO BE INSTALLED PRIOR TO ISSUANCE OF ANY BUILDING PERMIT.
- 3.THE PLAT OF CLEARWATER CREEK PHASE 1 LIES WITHIN THE BOUNDARY OF THE SOUTH RICHLAND COLLECTOR STREET FINANCING PLAN (RMC 12.03). AS SUCH, EACH BUILDING PERMIT WITHIN THE PLAT SHALL THEREFORE BE SUBJECT TO THE FEES ADMINISTERED BY THE FINANCE PLAN FOR ANY PHASE SUBMITTED FOR APPROVAL.
- 4.ALL LANDSCAPED AREAS WITHIN THE PLAT THAT ARE IN THE PUBLIC RIGHT OF WAY SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS TO MAINTAIN.
- 5.THE TEMPORARY TURNAROUND EASEMENTS RECORDED UNDER BENTON COUNTY AUDITOR'S FILE NUMBER 2015-015888 ARE HEREBY RELINQUISHED.

IRRIGATION

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT BUT THAT THIS PROPERTY IS NOT CLASSIFIED AS IRRIGABLE LAND AND IS NOT ENTITLED TO IRRIGATION WATER UNDER THE EXISTING OPERATING RULES AND REGULATIONS OF THIS DISTRICT. I FURTHER CERTIFY THAT THE IRRIGATION EASEMENTS SHOWN ON THIS SHORT PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON PER THE REQUIREMENTS OF RCW 58.17.310.

KENNEWICK IRRIGATION DISTRICT _____ DATE _____

APPROVALS:

THE PLAT, CLEARWATER CREEK PHASE 2, IS HEREBY APPROVED BY AND FOR THE CITY OF RICHLAND, STATE OF WASHINGTON. ANY EXISTING EASEMENTS LYING WITHIN THE BOUNDARIES OF THIS PLAT THAT ARE UNDER THE JURISDICTION OF THE CITY AND NOT SHOWN HEREON ARE HEREBY RELINQUISHED.

CHAIRMAN, RICHLAND PLANNING COMMISSION _____ DATE _____

CITY ENGINEER, RICHLAND _____ DATE _____

CITY MANAGER, RICHLAND _____ DATE _____

CLERK, CITY OF RICHLAND _____ DATE _____

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR _____ PTN. OF PARCEL NO. 101881000001004.

TREASURER, BENTON COUNTY _____ DATE _____

ATTEST:
BENTON COUNTY ASSESSOR _____ DATE _____

DESCRIPTION

THAT PORTION OF PARCEL 1 OF THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4525, LYING IN SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL 1,
THENCE SOUTH 89°47'49" EAST ALONG THE NORTHERLY LINE OF SAID PARCEL 536.03 FEET TO THE WESTERLY LINE OF THE PLAT OF CLEARWATER CREEK PHASE 1;
THENCE SOUTH 00°12'11" WEST ALONG SAID LINE 161.00 FEET;
THENCE NORTH 89°47'49" WEST ALONG SAID LINE 35.01 FEET;
THENCE SOUTH 00°12'11" WEST ALONG SAID LINE 161.00 FEET;
THENCE NORTH 89°47'49" WEST ALONG SAID LINE 158.81 FEET TO THE BEGINNING OF A CURVE TO THE LEFT THE RADIUS POINT OF WHICH BEARS SOUTH 00°12'11" WEST 15.00 FEET, THENCE SOUTHWESTERLY ALONG SAID CURVE AND SAID LINE 23.75 FEET THROUGH A DELTA ANGLE OF 90°42'47";
THENCE SOUTH 00°30'36" EAST ALONG SAID LINE 371.90 FEET;
THENCE SOUTH 89°29'24" WEST 159.00 FEET;
THENCE SOUTH 00°30'36" EAST 24.72 FEET;
THENCE SOUTH 89°29'24" WEST 164.00 FEET TO THE WESTERLY LINE OF SAID PARCEL 1;
THENCE NORTH 00°30'36" WEST ALONG SAID LINE 737.86 FEET TO THE SAID POINT OF BEGINNING.

CONTAINS 6.80 ACRES

DEDICATION

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS AND TRACTS AND THAT ALL STREETS, ROAD RIGHTS-OF-WAY, UTILITY EASEMENTS, SHOWN HEREON ARE HEREBY DEDICATED TO THE PUBLIC AND THAT THIS SUBDIVISION SHALL HEREAFTER BE KNOWN AND DESIGNATED BY THE NAME CLEARWATER CREEK PHASE 2.

RICHLAND 123 LLC, A WASHINGTON LIMITED LIABILITY COMPANY

SIGNED _____ TITLE _____ DATE _____

JOHN B. MICHEL _____ DATE _____

TOM SOLBRACK _____ DATE _____

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ OF _____ TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____

NOTARY PUBLIC _____ MY APPOINTMENT EXPIRES _____

NOTARY STAMP
BLACK INK ONLY

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ OF _____ TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____

NOTARY PUBLIC _____ MY APPOINTMENT EXPIRES _____

NOTARY STAMP
BLACK INK ONLY

ACKNOWLEDGEMENT

STATE OF _____

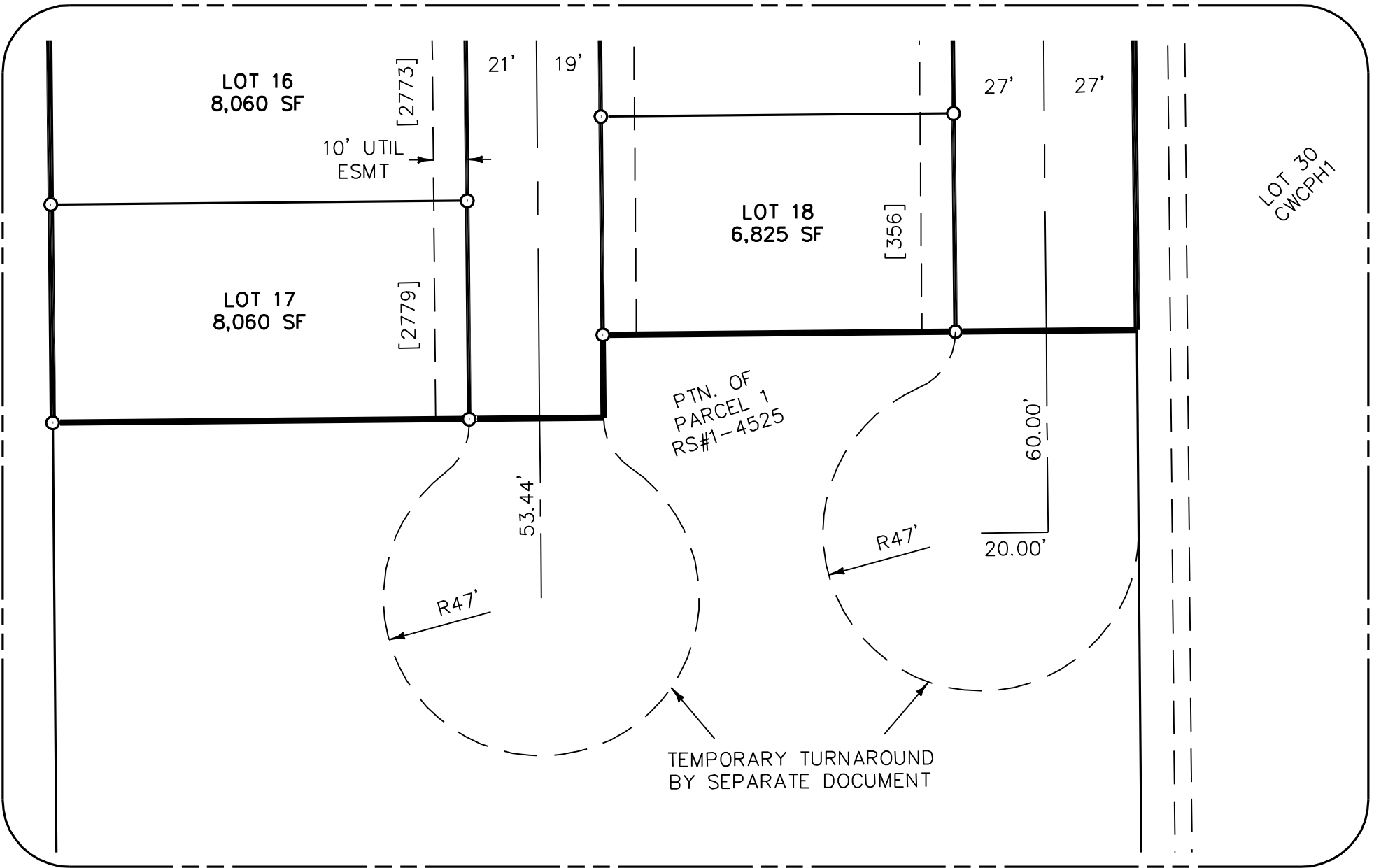
COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ OF _____ TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____

NOTARY PUBLIC _____ MY APPOINTMENT EXPIRES _____

NOTARY STAMP
BLACK INK ONLY



TEMPORARY ESMT DETAIL
SCALE 1" = 40'

BEARING		DISTANCE		PLAT CLOSURE			
N89°47'49"W	536.03	1.9004	0.0000	0.0000	536.0266		
S00°30'36"E	737.86	0.0000	737.8308	6.5677	0.0000		
N89°29'24"E	164.00	1.4600	0.0000	163.9935	0.0000		
N00°30'36"W	24.72	24.7190	0.0000	0.0000	0.2200		
N89°29'24"E	159.00	1.4155	0.0000	158.9937	0.0000		
N00°30'36"W	371.90	371.8853	0.0000	0.0000	3.3103		
N44°50'48"E	21.34	15.1300	0.0000	15.0492	0.0000		
S89°47'49"E	158.81	0.0000	0.5630	158.8090	0.0000		
N00°12'11"E	161.00	160.9990	0.0000	0.5706	0.0000		
S89°47'49"E	35.01	0.0000	0.1241	35.0098	0.0000		
N00°12'11"E	161.00	160.9990	0.0000	0.5706	0.0000		

738.5081 738.5179 539.5641 539.5570



AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2016 AT _____ MINUTES PAST _____, AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR _____ INDEX NO. _____

DEPUTY _____ FEE NO. _____

FINAL PLAT FOR

HAYDEN HOMES

STRATTON SURVEYING & MAPPING, PC

7525 W. DESCHUTES PL., UNIT 1C
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

4631FP2.DWG	© 2016
DATE: 03/14/16	SHT. 2 OF 2
DRAWN BY: DCI	JOB # 4631



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Resolutions – Adoption

Key Element: Key 6 - Community Amenities

Subject:

Resolution No. 116-16, Approving 2016 Park Partnership Program Funding Awards

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

116-16

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 116-16, approving 2016 Park Partnership Program funding awards to Lower Columbia Basin Audubon Society, Tri-City Kart Club, Tri-City Radio Control Modelers and the Richland Senior Association.

Summary:

The City implements an annual Park Partnership Program (PPP) grant process that matches city funding with private funding (cash or in-kind services) for physical improvements in City parks. The program is funded by the City's Undesignated Park Reserve Fund.

This year six applications were received and reviewed by the Parks and Recreation Commission (PRC) at their April meeting. The PRC recommended the following applications be approved and funded:

- 1) Tri-City Radio Control Modelers, in the amount of \$885, for a concrete pad for a portable restroom.
- 2) Lower Columbia Basin Audubon Society in the amount of \$2,661, for the continuation of native plant restoration in north Leslie Groves Park.
- 3) Tri-City Kart Club, in the amount of \$5,000, for track safety improvements and restroom improvements.
- 4) Richland Senior Association, in the amount of \$1,640, for the purchase of exercise equipment for the fitness room in the Community Center.

Two other applications were received. An application from the Tri-City Dog Park Society will be discussed at the May PRC workshop and an application from IBK, Inc. for a kayak beach at Columbia Point Marina Park was not recommended for funding. The PRC did not recommend funding of this application as the work had been completed prior to the application and the applicant did not fall under the criteria of eligible applicants.

Staff and the PRC recommend funding, as requested, the four applications for a total of \$10,186.

Fiscal Impact:

The 2016 Park Reserve Fund operating budget includes \$20,000 for Park Partnership Program projects.

Attachments:

1. Proposed Resolution
2. 2016 Park Partnership Program Applications

RESOLUTION NO. 116-16

A RESOLUTION of the City of Richland Approving
2016 Park Partnership Program Funding Allocations.

WHEREAS, annually, Richland City Council allocates \$20,000 of Undesignated Park Reserve Funds in the Capital Improvement Program to the Park Partnership Program; and

WHEREAS, the Park Partnership Program provides financial assistance to individuals and group to make park improvements; and

WHEREAS, in 2016 six (6) applications were received totaling \$19,961 as follows: Tri City Dog Park Society \$4,775.00; Tri-City Radio Control Modelers \$885.00; Lower Columbia Basin Audubon Society \$2,661.00; Tri-City Kart Club \$5,000.00; Richland Senior Association \$1,640 and Inland Bath & Kitchen (IBK) \$5,000; and,

WHEREAS, on April 14, 2016, the Parks and Recreation Commission voted unanimously to recommend funding four (4) of the six (6) projects. The projects recommended for funding are: Tri-City Radio Control Modelers in the amount of \$885.00; Lower Columbia Basin Audubon Society in the amount of \$2,661.00; Tri-City Kart Club in the amount of \$5,000.00 and Richland Senior Association in the amount of \$1,640.00, for a total of \$10,186.

NOW, THEREFORE, BE IT RESOLVED that funding for the 2016 Park Partnership Program projects is adopted in the amount of \$10,186.00.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



**City of Richland
Parks and Public Facilities Department**

2016 Park Partnership Program Application

Introduction:

The City of Richland annually designates up to \$20,000 from the Park Reserve Fund to provide matching fund grants to community groups toward making capital improvements to City parks, trails, open space and recreational facilities.

Goals:

- To improve or increase park and recreational opportunities for the general public.
- Foster public initiative and participation in developing City Park and recreational amenities.
- Enhance quality of life in Richland.

Program Guidelines:

Eligible Applicants: Service and civic groups, athletic/sports organizations, neighborhood park user groups and non-profit organizations.

Eligible Sites: City-owned, leased or controlled parks, trails, open space and recreational facilities used by the general public have first priority. Facilities and amenities may serve passive, active, intense or special interest recreation activities. Richland School District and other public recreation facilities are also eligible.

Project Time Line:

Application Due Dates: Applications must be submitted by 4:00 pm on March 28, 2016. Applications shall be submitted to the Parks and Recreation Department, 500 Amon Park Drive, Richland, WA 99352.

Award Decisions: Award decisions will be decided within thirty (30) working days of application deadlines. A contract will be executed to outline the specific conditions of the project if awarded.

Project Time Limit: All projects must be completed within six (6) months of award. Awards will be rescinded for projects not ready for contracting within thirty (30) days of award.

Excess Monies: A second call for applications will be made in the fall of the same calendar year if there are any unused funds after the initial disbursement.

Project Evaluation:

Written applications will be reviewed by the Director of Parks and Recreation to determine eligibility. Projects which fall within program guidelines will be forwarded to the Parks and Recreation Commission and scheduled for oral presentation, with a 2nd presentation (brief) to the Commission upon completion of the project.

Those applications that support the attached Parks and Recreation Commission (PRC) goals will be considered as a higher priority to receive funding. Applications that do not support the goals of the PRC will be accepted and considered for funding on a lower priority basis. (New for 2016)

Project Eligibility:

1. Projects must be located on publicly-owned property to be eligible.
2. Projects on City of Richland owned (or leased) property have first priority for park partnership funding.
3. Projects should be in conformance to any applicable master plan.
4. Indoor and outdoor recreation facilities are eligible for partnership funding.
5. Park Partnership Program applicants are required to provide a minimum 50% for each dollar requested. Match may consist of cash, donated labor, donated materials, use of construction equipment or architectural/landscape design services.
 - a. Volunteer labor is valued at \$11.50 per hour.
 - b. Equipment donations will be valued at the price the equipment would be rented for per hour.
 - c. Donated professional services will be valued at the "reasonable and customary" rate.

Applicant Responsibilities:

Applicants are required to present the project to the Parks and Recreation Commission (PRC). Presentations are limited to 10 minutes and must address the following subject matter:

1. Please explain the public benefits of the project.
2. Please explain how this request supports the PRC 2016 goals
3. Give an overview of the project's design and budget.
4. How will the project be maintained?
5. Does the project have demonstrated support from neighborhood and user groups?
6. Is the project in an appropriate location concerning neighborhood impacts, access, environmental impacts and proximity to potential facility users?

The PRC will make a funding recommendation to the City Council. The application becomes invalid if the applicant or designated representative is not present to present the application to the PRC.

At the conclusion of the project the applicant complete the Final Work Plan, Budget Plan and Match Pledge sheets and submit them to the City. The applicant is also required to make an oral report to the Parks and Recreation Commission. The applicant shall contact staff upon completion of the project to schedule a final inspection and presentation date.

Application Instructions:

Project Applications: Applications can be obtained at the Parks and Recreation Department, 500 Amon Park Drive. Please call 942-7533 to have an application mailed or e-mailed. Application packets contain:

Application Form. This form describes the project location, a brief description, contact person information and project costs.

Draft Work Plan. List in chronological order, the specific steps you will take to complete this project. Next to each step identify who will be responsible for the activity and the estimated completion date.

Draft Budget Plan. List each resource needed to complete your project. Include quantity as well. Calculate the total cost for each resource (include tax). Next, breakdown the total cost of each resource by how much is applicant "in-kind", applicant cash, and how much of the City's match (if any) you will spend on this item.

Draft Match Pledged. This form is provided to help solicit and gather match pledges. Applicant match can be pledged or secured at the time of application. Pledged means that the donor has made a verbal promise to provide the match item; secured means that the donor has signed the application's Match Pledged / Secured Form to confirm the commitment.

Notification Process

Notice will be mailed to the previous applicants from the past five years by March 1, 2016.

Notice will run on the City's cable channel beginning in March.

Notice will be posted on the City's web page beginning in March.



**City of Richland
Parks and Recreation Department**

**Park Partnership Program
2016
Application**

Project Information

Name of Park: Columbia Point Marina

Project Location in Park: Directly south of boat launch across the bike path

Brief Description of Project: Build a landing area for Kayak's at Columbia Point Marina for people to park their kayak and enjoy a great meal or beverage at one of the restaurants in the area.

Contact Person

Name: Brian Goulet

Organization Representing: IBK, Inc. / LU LU Craft Bar + Kitchen

Contact Address: 82 Wellsian Way

City/State/ZIP: Richland, WA 99352

Home Phone: 727-5455

Work Phone: 943-5010

FAX: 943-1820

E-mail: brian@inlandbath.com

Project Cost

Amount from City: \$4,027.50 (maximum \$5,000.00)

Cash Amount from Applicant: \$4,027.50

"In-Kind" Amount from Applicant: \$0

Cash from Other Sources: \$0

Total Project Cost: \$8,055.00

Return completed Application to:

City of Richland
Parks and Recreation Department
500 Amon Park Drive
Richland, Washington 99352

DUE DATE: 4:00 pm, March 28, 2016



**City of Richland
Parks and Public Facilities Department**

Park Partnership Program Application

Draft Work Plan

Steps	Responsible Party	Completion Date
Met with COR Staff to develop the concept for a place for kayakers to park their boats. Minimize the long-term cost and responsibility of City staff for lawn maintenance and irrigation of the adjoining area.	IBK, Inc.	October 2015
The area was a bit labor intensive due to the heavy content of existing native rock in the terrain. "Dredging" out the creek and shelving it took a bit more time than anticipated and it's reflected in the labor cost. Materials included: boulders, grasses, landscape fabric, small river rock, large river rock (supplied by IBK), irrigation material for the drip system and drift wood (also supplied by IBK).	IBK, Inc.	02/01/16 Already complete



**City of Richland
Parks and Public Facilities Department**

Park Partnership Program Application

Draft Budget Plan

	Total Cost	Applicant "In Kind"	Applicant Cash	City's Cash Match
1. Personnel				
Jesse's Lawn Maintenance	\$5,185.00		\$2,592.50	\$2,592.50
Sub Total			\$2592.50	\$2592.50
2. Supplies/ Equipment Materials				
Jesse's Lawn Maintenance	\$2,870.00		\$1,435.00	\$1,435.00
Sub Total			\$1,435.00	\$1,435.00
3. Professional Services				
Sub Total	\$	\$	\$	\$
4. Construction/Capital				
Sub Total			\$4,027.50	\$4,027.50
PROJECT TOTAL		\$8,055.00		



**City of Richland
Parks and Public Facilities Department**

Park Partnership Program Application

Draft Match Pledge / Secured Form

The following individuals, businesses, and organizations have made a commitment to donate the following items to _____
_____ for its "In Kind" match.

Type of Work	Print Name	Address & Zip	Phone #	# of hours	Estimated Value	Signature



City of Richland Parks and Recreation Department

Park Partnership Program 2016

Application

Project Information

Name of Park: Leslie Groves

Project Location in Park: The portion of the park just north of Snyder St, between the bike path and Harris Ave.

Brief Description of Project: This is a continuation of a native plant restoration project in Leslie Groves North. It addresses P&RC Goal 3 by restoring a native vegetation area in a natural open space park. This past year we continued our project by planting over 200 plants in the fabric matting and over 100 plants in the rest of the area (including donated native milkweed for butterflies), and having the area sprayed. We've spent a good part of the year watering, raking leaves, and weeding. As with most restoration projects, the initial work requires an additional monitoring period of typically 5 yrs. The monitoring period is required to insure successful establishment of the plantings by re-planting where needed and by removal and control of weeds. We are seeing some successes here as many of the plants from the past 3 yrs of Parks Partnership funding are thriving and, for the first time, there are areas that are barren of weeds (at least so far this year). This next year, we would like to continue the monitoring period by replacing plants that don't make it this year and by filling in some of the open spots in the northernmost section that we started planting in the 2014/2015 season. We would also like to have the area sprayed again to continue to help the native plants crowd out the weeds and decrease the invasive seed bank.

Contact Person

Name: Debbie Berkowitz

Organization Representing: Lower Columbia Basin Audubon Society; Washington Native Plant Society, Columbia Basin Chapter.

Contact Address: 544 Franklin St.

City/State/ZIP: Richland, WA 99354

Home Phone: 375-4740

Cell Phone: 308-0219

FAX:

E-mail: cdandrb@charter.net

Project Cost

Amount from City: \$ 2661

(maximum \$5,000.00)

Cash Amount from Applicant: \$

"In-Kind" Amount from Applicant: \$1771

Gash from Other Sources: \$

Total Project Cost: \$

Return completed Application to:

City of Richland
Parks and Recreation Department
500 Amon Park Drive
Richland, Washington 99352

DUE DATE: 4:00 pm, March 28, 2016



**City of Richland
Parks and Public Facilities Department**

Park Partnership Program Application

Draft Budget Plan

	Total Cost	Applicant "In Kind"	Applicant Cash	City's Cash Match
1. Personnel				
Water, weed, rake	\$1610	140 hrs labor		
Reinstall mesh gates	\$46	4 hrs labor		
Plant	\$115	10 hrs labor		
Sub Total	\$1771	154 hrs labor (\$1771)	\$	\$
2. Supplies/ Equipment Materials				
Plants – ~100	\$706			\$706
Sub Total	\$706			\$706
3. Professional Services				
Spray application	\$1955			\$1955
Sub Total	\$1955	\$	\$	\$1955
4. Construction/Capital				
Sub Total			\$	\$
PROJECT TOTAL	\$4432	154 hrs labor (\$1771)		\$2661



City of Richland
Parks and Public Facilities Department
Park Partnership Program Application

Draft Match Pledge / Secured Form

The following individuals, businesses, and organizations have made a commitment to donate the following items to _____ for its "In Kind" match.

Type of Work	Print Name	Address & Zip	Phone #	# of hours	Estimated Value	Signature
Weed, water, rake, plant, install mesh	Debbie Berkowitz	544 Franklin St. 99354	375-4740	60	\$690	
Weed, water, rake, plant, install mesh	Murrel Dawson	9614 Vincenzo Dr. 99301	531-0069	30	\$345	
Weed, water, rake, plant, install mesh	Jack Dawson	9614 Vincenzo Dr. 99301	531-0069	30	\$345	
Weed, water, rake, plant, install mesh	Don Bihl	701 Snyder 99354	375-0660	30	\$345	
Water, plant, weed	Various individuals typically donate a couple of hrs of time during the year					



City of Richland Parks and Recreation Department

Park Partnership Program

2016

Application

Project Information

Name of Park: *RICHLAND COMMUNITY CENTER*

Project Location in Park:
500 AMON PARK DRIVE

Brief Description of Project:
PROVIDE NEEDED EQUIPMENT FOR AN EXPANDED EXERCISE ROOM

Contact Person

Name: *STAN SPOHR*

Organization Representing: *RICHLAND SENIORS ASSOCIATION*

Contact Address: *2620 SANDPIPER LOOP*

City/State/ZIP: *RICHLAND, WA 99354*

Home Phone: *375-1217*

Work Phone:

FAX:

E-mail: *STANSPOHR@MSN.COM*

Project Cost

Amount from City: \$ *1,640* (maximum \$5,000.00)

Cash Amount from Applicant: \$ *1,640*

"In-Kind" Amount from Applicant: \$

Cash from Other Sources: \$

Total Project Cost: \$ *3,280*

Return completed Application to:

City of Richland
Parks and Recreation Department
500 Amon Park Drive
Richland, Washington 99352

DUE DATE: 4:00 pm, March 28, 2016



City of Richland Parks and Public Facilities Department

Park Partnership Program Application

Draft Budget Plan

	Total Cost	Applicant "In Kind"	Applicant Cash	City's Cash Match
1. Personnel				
Sub Total			\$	\$
2. Supplies/ Equipment Materials				
SEE ATTACHED LIST	3,280		1,640	1,640
Sub Total			1,640	1,640
3. Professional Services				
Sub Total	\$	\$	\$	\$
4. Construction/Capital				
Sub Total			\$	\$
PROJECT TOTAL	3,280		1,640	1,640

SUPPLIES / EQUIPMENT MATERIALS

RE: Exercise Room

Folders

Schiessl, Joe

Inbox 14303

Messages to Save

Junk 302

Drafts 8

Sent

Deleted

Understanding that this list is more than you may want to spend, but here is "the list"

Let me know if you'd like priorities.

Joe

Categories

Bills

Equipment

Quantity

Stability Balls

3

96

Mats

12

408

Bosu Ball

1

110

Medicine Balls

variety

170

Jump Ropes

10

140

Bands

8

128

Jump Box

2

250

Kettle Bells

Variety

250

Weighted Bars

Variety

8 bar: 300

Soft Medicine Ball

2

84

Rope

1

75

Sound System

1

650

SUB TOTAL 2.661

WITH TAX 2.890

SHIPPING 100

TOTAL 2989

10% VARIANCE 291

GRAND TOTAL 3,280



Park Partnership Program Application

Draft Match Pledge / Secured Form

The following individuals, businesses, and organizations have made a commitment to donate the following items to _____ N/A for its "In Kind" match.

[illegible]



**City of Richland
Parks and Public Facilities Department**

Park Partnership Program Application

Draft Work Plan

Steps	Responsible Party	Completion Date
IDENTIFY VENDORS	CITY	6-2-16
ISSUE PURCHASE ORDERS	CITY / RPA	8-2-16
RECEIVE EQUIPMENT	CITY	9-30-16
INSTALL EQUIPMENT	CITY	10-1-16

**City of Richland
Parks and Recreation Department**

Park Partnership Program

2016

Application

Project Information

Name of Park: Paws-abilities Place

Project Location in Park: Badger Mountain Community Park

Brief Description of Project:

Provide access to disabled park users

Repair SW entrance

Add 2 disabled parking spaces

Install concrete walkway from SW entrance to gazebo

Install 4 trees for future shade

Install 4 benches

Dog waste bags

Contact Person

Name: Thomas P Currie

Organization Representing: Tri City Dog Park Society

Contact Address: 16101 S. Grand View Ln

City/State/ZIP: Kennewick, WA 99338

Home Phone: 509-531-2258

Work Phone: 509-628-9793

FAX:

E-mail: tricitydogparksociety@gmail.com

Project Cost

Amount from City: \$ 4775.00 (maximum \$5,000.00)

Cash Amount from Applicant: \$ 4525.00

"In-Kind" Amount from Applicant: \$ 500.00

Cash from Other Sources: \$

Total Project Cost: \$ 9300.00

Return completed Application to:

City of Richland
Parks and Recreation Department
500 Amon Park Drive
Richland, Washington 99352

DUE DATE: 4:00 pm, March 28, 2016

City of Richland
Parks and Public Facilities Department

Park Partnership Program Application

Draft Work Plan

Steps	Responsible Party	Completion Date
Disabled Access	TCDPS	Sept. 1 2016
Purchase and Install Trees	TCDPS	Depends on weather
Install 4 Benches	TCDPS	Sept. 1 2016
Dog Waste Bags	TCDPS	ongoing
Contract for portable toilet	TCDPS	May 1, 2016

City of Richland
Parks and Public Facilities Department

Park Partnership Program Application

Draft Budget Plan

	Total Cost	Applicant "In Kind"	Applicant Cash	City's Cash Match
1. Personnel				
Install 4 benches	\$500	\$500 (45 volunteer hours)	\$0	\$250
Sub Total			\$0	\$250
2. Supplies/ Equipment Materials				
Dog Waste Bags	\$950		\$475	\$475
4 Trees (\$300/tree)	\$1200		\$600	\$600
Sub Total			\$1075	\$1075
3. Professional Services				
Portable Toilet	\$900/year		\$450	\$450
Sub Total	\$	\$	\$	\$
4. Construction/Capital				
ADA Access	\$6000		\$3000	\$3000
Sub Total			\$3000	\$3000
PROJECT TOTAL			\$4525	\$4775

Parks and Public Facilities Department

Park Partnership Program Application

Draft Match Pledge / Secured Form

The following individuals, businesses, and organizations have made a commitment to donate the following items to _____ for its “In Kind” match.

[illegible]



**City of Richland
Parks and Recreation Department**

**Park Partnership Program
2016**

Application

Project Information

Name of Park: Horn Rapids Kart Track

Project Location in Park: Track and Restrooms

Brief Description of Project: Purchase and install additional safety barrier around the track and pads on the light poles to improve the safety of drivers. Replace restroom hot water heater and install a new hand wash sink on the exterior of the restrooms.

Contact Person

Name: Craig Chiesa

Organization Representing: Tri City Kart Club

Contact Address: PO Box 3662

City/State/ZIP: Pasco, WA 99302

Cell Phone: 509-302-1249

Work Phone:

FAX:

E-mail: tkartclub@yahoo.com

Project Cost

Amount from City: \$ 5,000 (maximum \$5,000.00)

Cash Amount from Applicant: \$ 4,380

"In-Kind" Amount from Applicant: \$ 1,605

Cash from Other Sources: \$ 0

Total Project Cost: \$ 10,985

Return completed Application to:

City of Richland
Parks and Recreation Department

500 Amon Park Drive
Richland, Washington 99352

DUE DATE: 4:00 pm, March 28, 2016



**City of Richland
Parks and Public Facilities Department**

Park Partnership Program Application

Draft Budget Plan

	Total Cost	Applicant "In Kind"	Applicant Cash	City's Cash Match
1. Personnel				
Volunteer Labor (TCKC)	\$575			
Volunteer Labor (TCKC)	\$230			
Sub Total	\$805	\$805	\$0	\$0
2. Supplies/ Equipment Materials				
Hot Water Heater	\$600		\$300	\$300
Hand Wash Sink	\$1800		\$900	\$900
Plumbing	\$400		\$200	\$200
Safety Barrier (qty:70)	\$5740		\$2870	\$2870
Light Pole Pads (qty: 3)	\$840		\$110	\$730
Sub Total	\$9380		\$4380	\$5000
3. Professional Services				
Shipping of Safety Barrier	\$800	\$800		

Sub Total	\$800	\$800	\$0	\$0
4. Construction/Capital				
Sub Total			\$	\$
PROJECT TOTAL				
\$10,985		\$1,605	\$4,380	\$5,000



**City of Richland
Parks and Public Facilities Department**

Park Partnership Program Application

Draft Match Pledge / Secured Form

The following individuals, businesses, and organizations have made a commitment to donate the following items to Tri City Kart Club for its "In Kind" match.

Type of Work	Print Name	Address & Zip	Phone #	# of hours	Estimated Value	Signature
Plumbing to install hot water heater and hand wash sink.	Tri City Kart Club	PO Box 3662, Pasco WA 99302	378-4793	50	575	
Shipping of Safety Barrier	Richland Les Schwab	837 Stevens Drive, Richland WA 99352	943-1185		800	
Deliver and Install Safety Barrier	Tri City Kart Club	PO Box 3662, Pasco WA 99302	302-1249	20	230	

**City of Richland
Parks and Recreation Department**

**Park Partnership Program
2016**

Application

Project Information

Name of Park: ORV Park

Project Location in Park: Tri-City Radio Control Modelers flying site

Brief Description of Project: Install a 10x30' concrete pad for restroom

Contact Person

Name: Doug Larson

Organization Representing: TCRCM

Contact Address: 101 Cottonwood

City/State/ZIP: Richland, WA

Home Phone: 946-9353

Work Phone: 308-2270

FAX:

E-mail: douglarson01@charter.net

Project Cost

Amount from City: \$885 (maximum \$5,000.00)

Cash Amount from Applicant: \$165

"In-Kind" Amount from Applicant: \$720

Cash from Other Sources: \$

Total Project Cost: \$1,770

Return completed Application to:

City of Richland
Parks and Recreation Department
500 Amon Park Drive
Richland, Washington 99352

DUE DATE: 4:00 pm, March 28, 2016

Description of improvements:

The RC flying site hosts not only individual club members for personal and group radio control model flying activities but also hosts an annual Tri-Cities ARC Day plus other public invited events e.g. Egg drop contest, paint ball shoot down event and dog agility trials. These events bring people to the site who sometimes are wheel chair bound. To improve site safety and user friendliness the following is proposed for a 2016 site improvement:

1. To enhance the accessibility of disabled participants to the on site ADA rest room we propose to install a poured concrete pad having a slight ramp for wheel chair access and then relocate the restroom from it's existing adjacent site which is on gravel. The existing restroom site has water lines underground and we do not want to cover them with concrete. The pad will be approximately 10'X30' to accommodate other storage needs as well.

City of Richland
Parks and Public Facilities Department

Park Partnership Program Application

Draft Budget Plan

	Total Cost	Applicant "In Kind"	Applicant Cash	City's Cash Match
1. Personnel				
remove sod and soil	\$120	8 mhrs @ \$15.00/hr typ.		
Form 10'X30'X4" thick pad	\$150	10 mhrs		
Relocate 2 sprinklers	\$225	6 mhrs		
Move restroom, anchor and wind reinforce	\$225	6 hrs		
Sub Total	\$720	30 mhrs	\$	\$
2. Supplies/ Equipment Materials				
Sod cutter rental	\$55		\$55	
Form lumber	\$45		\$45	
Sub Total	\$100		\$100	
3. Professional Services				
Concrete pour & finish 4 yards	\$950		\$65	\$885
Sub Total	\$950	\$	\$65	\$885
4. Construction/Capital				
Sub Total	\$1770	30 mhrs, \$720 equiv	\$165	\$885
PROJECT TOTAL	\$1770	\$720	\$165	\$885

Parks and Public Facilities Department

Park Partnership Program Application

Draft Match Pledge / Secured Form

The following individuals, businesses, and organizations have made a commitment to donate the following items to for its "In Kind" match.

[illegible]



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 117-16, Authorizing an Agreement with the Washington State Department of Health for the Lorayne J Water System Consolidation Feasibility Study

Department:
Public Works

Ordinance/Resolution Number:
117-16

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 117-16, authorizing the City Manager to sign and execute an agreement with the Washington State Department of Health for the Lorayne J Water System consolidation feasibility study.

Summary:

At its March 15, 2016, meeting, Council authorized staff to submit a grant application to the Washington State Department of Health for a feasibility study regarding extending City water service to the Lorayne J subdivision. The Department of Health has offered the proposed funding agreement that would provide \$30,000 for that purpose. The agreement requires no matching funds.

Staff recommends acceptance of the grant agreement. If Council approves, staff intends to complete the feasibility study using City resources. Staff intends to complete the feasibility study by fall 2016, after which negotiations between the Department of Health, Kennewick Irrigation District, Lorayne J residents, and the City will determine whether City water service is eventually provided to the Lorayne J subdivision.

Fiscal Impact:
Yes

The agreement comes with a \$30,000 grant that will be used to off-set staff time and equipment in the Public Works Engineering, Water Maintenance and Stormwater divisions. No matching funds are required. Staff estimates that the feasibility study can be completed within the grant funding limit.

Attachments:

1. Proposed Resolution
2. Department of Health Funding Agreement

RESOLUTION NO. 117-16

A RESOLUTION of the City of Richland authorizing execution of a Washington State Department of Health funding agreement to evaluate the feasibility of water system consolidation involving the City and the Lorayne J water system.

WHEREAS, the Lorayne J subdivision lies within the City of Richland's Urban Growth Boundary, but outside the City limits; and

WHEREAS, the Lorayne J subdivision receives potable water service from a well water source located within the subdivision. The well and water distribution system are operated by the Kennewick Irrigation District; and

WHEREAS, the Lorayne J well water source is experiencing water quality problems that must be addressed to keep the system in compliance with state and federal regulations; and

WHEREAS, the Washington State Department of Health regulates public drinking water systems and has reached out to the Kennewick Irrigation District and the City in its efforts to facilitate a long term compliance strategy for the Lorayne J water system; and

WHEREAS, the Washington State Department of Health promotes consolidation of non-compliant water systems with larger compliant systems; and

WHEREAS, the Washington State Department of Health administers a Drinking Water State Revolving Fund Small System Consolidation Activities funding program to support its consolidation policy; and

WHEREAS, at its February 23, 2016 workshop, the City Council provided guidance to staff regarding City participation in the solution to the Lorayne J water system concerns; and

WHEREAS, at its March 15, 2016 meeting, the City Council authorized application to the Washington State Department of Health for grant funding to complete this feasibility study; and

WHEREAS, the Department of Health funding agreement will provide up to \$30,000, with no matching funds required, for the evaluation of water system consolidation as it would apply to the Lorayne J water system; and

WHEREAS, City staff recommends entering into the funding agreement so that evaluation of the Lorayne J system consolidation can be initiated at no cost to the City and can be advanced with more detailed information.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that staff is authorized to execute a Washington State Department of Health funding agreement to evaluate the feasibility of water system consolidation involving the City and the Lorayne J water system.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



N21978

Grant Agreement

between

Department of Health

and

City of Richland

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TABLE OF CONTENTS

1. Table of Contents

GRANT FACE SHEET.....	5
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GRANT TERMS AND CONDITIONS

1. GRANT MANAGEMENT	6
2. COMPENSATION.....	6
3. PURPOSE.....	6
4. PREVAILING WAGE LAW	6
5. EXPENDITURES ELIGIBLE FOR REIMBURSEMENT INPUTS	6
6. BILLING PROCEDURES AND PAYMENT INPUT.....	7
7. CERTIFIED COMPLETION REPORT AND FINAL PAYMENT	7
8. REPORTS	8
9. INSURANCE	8
10. ORDER OF PRECEDENCE	9
11. SUSPENSION OF PERFORMANCE AND RESUMPTION OF PERFORMANCE	9
12. TERMINATION FOR FRAUD OR MISREPRESENTATION DISINCENTIVE	9
13. DEFINITIONS.....	10
14. ADVANCE PAYMENTS PROHIBITED.....	10
15. ALL WRITINGS CONTAINED HEREIN	10
16. ALLOWABLE COSTS	12
17. AMENDMENTS	10
18. APPROVAL.....	10
19. ASSIGNMENT.....	10
20. ATTORNEYS' FEES	11
21. AUDIT	11
22. COMPETITIVE BID REQUIREMENTS.....	11
23. CONTRACTS.....	14
24. NONCOMPLIANCE	14
25. RISK ASSESSMENT	14
26. REGISTRATION WITH CENTRAL CONTRACTOR REGISTRATION (CCR)	12
27. SPECIAL CONDITIONS.....	15
28. SUBRECIPIENT	15
29. FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF 2006 (FFATA)	16
30. CONFORMANCE.....	16
31. DISPUTES	16
32. DUPLICATE PAYMENT	16
33. ETHICS/CONFLICTS OF INTEREST	17
34. GOVERNING LAW AND VENUE	17
35. INDEMNIFICATION.....	17
36. INDEPENDENT CAPACITY OF THE GRANTEE	17
37. INDUSTRIAL INSURANCE COVERAGE	17
38. LAWS	17
39. LICENSING, ACCREDITATION AND REGISTRATION	18
40. LIMITATION OF AUTHORITY	18
41. NONCOMPLIANCE WITH NONDISCRIMINATION LAWS	18
42. PROHIBITION AGAINST PAYMENT OF BONUS OR COMMISSION.....	18
43. PUBLICITY.....	18

TABLE OF CONTENTS

44. RECAPTURE DISINCENTIVE	19
45. RECORDS MAINTENANCE OUTPUT	16
46. REGISTRATION WITH DEPARTMENT OF REVENUE	19
47. RIGHT OF INSPECTION	19
48. SAVINGS.....	19
49. SEVERABILITY	19
50. SUBGRANTING	17
51. SURVIVAL.....	20
52. TAXES.....	20
53. TERMINATION FOR CAUSE / SUSPENSION DISINCENTIVE	20
54. TERMINATION FOR CONVENIENCE	20
55. TERMINATION PROCEDURES.....	21
56. WAIVER.....	21
ATTACHMENT I FEDERAL COMPLIANCE & STANDARD FEDERAL CERTIFICATIONS AND ASSURANCES...	22
ATTACHMENT II – EPA ADMINISTRATIVE AND PROGRAMMATIC CONDITIONS	33
ATTACHMENT III SCOPE OF WORK.....	42

GRANT FACE SHEET

Grant Number: N21978

Washington State Department of Health (DOH)

1. Grantee City of Richland 505 Swift Boulevard PO Box 190, MS-26 Richland, WA 99352		2. Grantee Doing Business As (optional)	
3. Grantee Representative Pete Rogalsky, Public Works Director		4. Department of Health Representative Dennis Hewitt PO Box 47822 Olympia, WA 98504-7822	
509-942-7500 progalsky@ci.richland.wa.us		360-236-3017 Dennis.Hewitt@doh.wa.gov	
5. Grant Amount \$30,000	6. Funding Source Federal: ☒ State: ☐ Other: ☐ FFATA Form Required: Yes ☒ No ☐	7. Start Date 5/16/2016	8. End Date 10/31/2016
9. Federal Funds (as applicable)		Federal Agency Environmental Protection Agency	
		CFDA Number 66.468	
10. Tax ID # 91-6015119	11. SWV # SWV350-0	12. UBI # 036001852	13. DUNS # 071850283
14. Grant Purpose The outcome of this performance-based agreement is to conduct a feasibility study for the consolidation between City of Richland (#72250) and Lorayne J water system (#53220) to allow Lorayne J to abandon its high nitrate potable water source. This project will also help identify a non-potable water source for Lorayne J for landscape irrigation purposes, as referenced in <i>Attachment III - Project Scope of Work</i> .			
DOH, defined as the Department of Health or its successor agency, and the Grantee, as defined above, acknowledge and accept the terms of this Grant and attachments and have executed this Grant on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Grant are governed by this Grant and the following other documents incorporated by reference: <i>Grant Terms and Conditions, Attachment I - Federal Compliance and Standard Federal Certifications and Assurances, Attachment II - EPA Administrative and Programmatic Conditions, and Attachment III - Project Scope of Work</i>			
FOR THE GRANTEE		FOR THE DEPARTMENT OF HEALTH	
_____ Authorized Signature		_____ Department of Health Contracting Officer Signature	
_____ Print Name		_____ Print Name	
_____ Title		_____ Date	
_____ Date NOTE: THE GRANTEE'S SIGNATURE IS ALSO REQUIRED ON ATTACHMENT III, FEDERAL COMPLIANCE & STANDARD FEDERAL CERTIFICATIONS AND ASSURANCES (see pages 25 & 28)			

"Approved as to Form: Sandra Adix, Assistant Attorney General, March 25, 2014"

GRANT TERMS AND CONDITIONS

THIS GRANT entered into by and between Washington State Department of Health (hereinafter referred to as DOH), and City of Richland (hereinafter referred to as the Grantee), WITNESSES THAT:

WHEREAS, under chapter 70.119A RCW, DOH and its Secretary are authorized to administer drinking water programs and, under RCW, 70.119A.070 to enter into contracts to carry out the chapter's purposes; and

WHEREAS, DOH has awarded the Grantee a Small Water System Consolidation and Restructuring Technical Assistance grant; and

WHEREAS the Grantee will be a sub-recipient of funds provided by the United States Environmental Protection Agency, CFDA Number 66.468, Title: Safe Drinking Water State Revolving Fund Federal Grant Award.

NOW, THEREFORE, in consideration of covenants, conditions, performances, and promises hereinafter contained, the parties hereto agree as follows:

1. GRANT MANAGEMENT

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Grant.

The Representative for DOH and their contact information are identified on the Face Sheet of this Grant.

The Representative for the Grantee and their contact information are identified on the Face Sheet of this Grant.

2. COMPENSATION

DOH shall pay an amount not to exceed \$30,000 for the costs necessary for or incidental to the performance of work as set forth in the *Attachment III: Project Scope of Work*.

3. PURPOSE

DOH and the Grantee have entered into this Grant to undertake a local project that furthers the goals and objectives of the Drinking Water State Revolving Fund Loan Program. The project will be undertaken by the Grantee and will include the activities described in *Attachment III - Project Scope of Work*. The project must be undertaken in accordance with all applicable federal, state and local laws and ordinances.

4. PREVAILING WAGE LAW

The Project funded under this Grant may be subject to state prevailing wage law (Chapter 39.12 RCW). The Grantee is advised to consult the Industrial Statistician at the Washington Department of Labor and Industries to determine whether prevailing wages must be paid. DOH is not responsible for determining whether prevailing wage applies to this Project or for any prevailing wage payments that may be required by law.

5. EXPENDITURES ELIGIBLE FOR REIMBURSEMENT INPUTS

The Grantee may be reimbursed, at the rate set forth elsewhere in this Grant, for the Project expenditures in the following cost categories:

A. Consolidation and Restructuring costs identified in *Attachment III: Project Scope of Work*.

6. BILLING PROCEDURES AND PAYMENT INPUT

DOH shall reimburse the Grantee for eligible project expenditures up to the maximum payable under this Grant. When requesting reimbursement for costs incurred or expenditures made, the Grantee shall submit a signed and completed Invoice Voucher, referencing the *Attachment III: Project Scope of Work* activity performed, and any appropriate documentation. The Invoice Voucher must be certified by a representative of the Grantee with authority to bind the Grantee.

Each Invoice Voucher must be accompanied by a Project Status Report, which describes, in narrative form, the progress made on the project since the last invoice was submitted, as well as a report of project status to date. DOH will not release payment for any reimbursement request received unless and until the Project Status Report is received. After approving the Invoice Voucher and Project Status Report, DOH shall promptly remit a warrant to the Grantee.

The final Invoice Voucher payment shall not occur prior to the completion of all project activities as identified in *Attachment III: Project Scope of Work*. DOH will retain a sum not to exceed ten percent (10%) of the grant amount until all project activities are complete and a Report is submitted by the Grantee, per Section 7.

The Grantee shall submit all Invoice Vouchers and any required documentation to:
Office of Drinking Water
Department of Health
PO Box 47822
Olympia, WA 98504-7822

DOH will pay the Grantee upon acceptance of reports documenting work on the project and receipt of properly completed invoices, which shall be submitted to DOH not more often than monthly.

Payment shall be considered timely if made by DOH within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Grantee.

No payments in advance or in anticipation of services or supplies to be provided under this Grant shall be made by DOH.

Duplication of Billed Costs: The Grantee shall not bill DOH for work performed under this Grant, and DOH shall not pay the Grantee, if the Grantee is entitled to payment or has been or will be paid by any other source, including other grants, for such work.

Disallowed Costs: The Grantee is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its sub-grantees.

7. COMPLETION REPORT AND FINAL PAYMENT

The Grantee will submit the Completion Report together with the last Invoice Voucher for a sum not to exceed the balance of the grant amount including the ten percent (10%) retainage, as described in Section 6. DOH shall not make the final Invoice Voucher payment prior to the Grantee's completion of all project activities identified in *Attachment III: Project Scope of Work* and DOH's receipt and acceptance of the Completion Report.

8. REPORTS

The Grantee shall furnish DOH with Project Status Reports when submitting Invoice Vouchers (as described in Section 6), Quarterly Progress Reports at the end of each quarter, a Report at project completion (as described in Section 7), and other reports as DOH may reasonably require. Grantee's failure to file required reports may result in termination of this Grant.

9. INSURANCE

The Grantee shall provide insurance coverage as set out in this section. The intent of the required insurance is to protect the state of Washington should there be any claims, suits, actions, costs, damages or expenses arising from any loss, or negligent or intentional act or omission of the Grantee, or Subgrantee, or agents of either, while performing under the terms of this Grant.

The insurance required shall be issued by an insurance company authorized to do business within the state of Washington. The insurance shall name the state of Washington, its agents, officers, and employees as additional insureds under the insurance policy. All policies shall be primary to any other valid and collectable insurance. The Grantee shall instruct the insurers to give DOH thirty (30) calendar days advance notice of any insurance cancellation or modification.

The Grantee shall submit to DOH within fifteen (15) calendar days of the Grant start date, a certificate of insurance which outlines the coverage and limits defined in this insurance section. During the term of the Grant, the Grantee shall submit renewal certificates not less than thirty (30) calendar days prior to expiration of each policy required under this section.

The Grantee shall provide insurance coverage that shall be maintained in full force and effect during the term of this Grant, as follows:

Commercial General Liability Insurance Policy. Provide a Commercial General Liability Insurance Policy, including contractual liability, written on an occurrence basis, in adequate quantity to protect against legal liability arising out of Grant activity but no less than \$1,000,000 per occurrence. Additionally, the Grantee is responsible for ensuring that any Subgrantees provide adequate insurance coverage for the activities arising out of subgrants.

Fidelity Insurance. Every officer, director, employee, or agent who is authorized to act on behalf of the Grantee for the purpose of receiving or depositing funds into program accounts or issuing financial documents, checks, or other instruments of payment for program costs shall be insured to provide protection against loss:

- A. The amount of fidelity coverage secured pursuant to this Grant shall be \$2,000,000 or the highest of planned reimbursement for the Grant period, whichever is lowest. Fidelity insurance secured pursuant to this paragraph shall name the Grantor as beneficiary.
- B. The Grantee shall provide, at DOH's request, copies of insurance instruments or certifications from the insurance issuing agency. The copies or certifications shall show the insurance coverage, the designated beneficiary, who is covered, the amounts, the period of coverage, and that DOH will be provided thirty (30) days advance written notice of cancellation.

Grantees and Local Governments that Participate in a Self-Insurance Program.

Self-Insured/Liability Pool or Self-Insured Risk Management Program – With prior approval from DOH, the Grantee may provide the coverage above under a self-insured/liability pool or self-insured risk management program. In order to obtain permission from DOH, the Grantee shall provide: (1) a description of its self-insurance program, and (2) a certificate and/or letter of coverage that outlines coverage limits and deductibles. All self-insured risk management programs or self-insured/liability pool financial reports must comply with Generally Accepted Accounting Principles (GAAP) and adhere to accounting standards promulgated by: 1)

Governmental Accounting Standards Board (GASB), 2) Financial Accounting Standards Board (FASB), and 3) the Washington State Auditor's annual instructions for financial reporting. Grantee's participating in joint risk pools shall maintain sufficient documentation to support the aggregate claim liability information reported on the balance sheet. The state of Washington, its agents, and employees need not be named as additional insured under a self-insured property/liability pool, if the pool is prohibited from naming third parties as additional insured.

Grantee shall provide annually to DOH a summary of coverages and a letter of self insurance, evidencing continued coverage under Grantee's self-insured/liability pool or self-insured risk management program. Such annual summary of coverage and letter of self insurance will be provided on the anniversary of the start date of this Agreement.

10. ORDER OF PRECEDENCE

In the event of an inconsistency in this Grant, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes and regulations, including but not limited to federal law as set forth in the *Federal Compliance and Standard Federal Certifications and Assurances, Attachment I*.
- *General Terms and Conditions*
- *Attachment III – Project Scope of Work*
- *Disadvantaged Business Enterprise Requirements*

11. SUSPENSION OF PERFORMANCE AND RESUMPTION OF PERFORMANCE

In the event Grant funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Grant and prior to normal completion, DOH may give notice to Grantee to suspend performance as an alternative to termination. DOH may elect to give written notice to Grantee to suspend performance when DOH determines that there is a reasonable likelihood that the funding insufficiency may be resolved in a timeframe that would allow performance to be resumed prior to the end date of this contract. Notice may include notice by facsimile or email to Grantee's representative. Grantee shall suspend performance on the date stated in the written notice to suspend. During the period of suspension of performance each party may inform the other of any conditions that may reasonably affect the potential for resumption of performance.

When DOH determines that the funding insufficiency is resolved, DOH may give Grantee written notice to resume performance and a proposed date to resume performance. Upon receipt of written notice to resume performance, Grantee will give written notice to DOH as to whether it can resume performance, and, if so, the date upon which it agrees to resume performance. If Grantee gives notice to DOH that it cannot resume performance, the parties agree that the Grant will be terminated retroactive to the original date of termination. If the date Grantee gives notice it can resume performance is not acceptable to DOH, the parties agree to discuss an alternative acceptable date. If an alternative date is not acceptable to DOH, the parties agree that the Grant will be terminated retroactive to the original date of termination.

12. TERMINATION FOR FRAUD OR MISREPRESENTATION DISINCENTIVE

In the event the Grantee commits fraud or makes any misrepresentation in connection with the Grant application or during the performance of this Grant, DOH reserves the right to terminate or amend this Grant accordingly, including the right to recapture all funds disbursed to the Grantee under the Grant.

13. DEFINITIONS

- A. "Authorized Representative" shall mean the Director and/or the designee authorized in writing to act on the Director's behalf.
- B. "DOH" shall mean the Department of Health or its successor agency.
- C. "Grantee" shall mean the entity identified on the face sheet performing service(s) under this Grant, and shall include all employees and agents of the Grantee.
- D. "Start Date" and "Date of Execution" shall mean the later date of signature by the authorized representative of both parties.
- E. "State" shall mean the state of Washington.
- F. "Subgrantee" shall mean one not an employee of the Grantee, who is performing all or part of the work under this Grant under a separate contract or grant with the Grantee. The terms "subgrantee" includes any contractor or subcontractor retained by the Grantee to perform work on the project in any tier. Unless an express agreement is entered into between DOH and a subgrantee, no contractual relationship is established between DOH and a subgrantee of the Grantee. The Grantee is required to ensure compliance by any subgrantee with those applicable terms and conditions stated herein.

14. ADVANCE PAYMENTS PROHIBITED

No payments in advance of or in anticipation of goods or services to be provided under this Grant shall be made by DOH.

15. ALL WRITINGS CONTAINED HEREIN

This Grant contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Grant shall be deemed to exist or to bind any of the parties hereto.

16. ALLOWABLE COST

Allowable Cost shall mean an expenditure which meets the test of the Uniform Guidance (2 CFR 200) (see "I. Federal Compliance"). The most significant factors affecting allowability of cost are; 1) they must be necessary and reasonable, 2) they must be allocable, 3) they must be authorized or not prohibited under state or local laws and regulations, and 4) they must be adequately documented. For more specifics see Selected Items of Cost 2 CFR 200.420.

17. AMENDMENTS

This Grant may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

18. APPROVAL

This Grant shall be subject to the written approval of DOH's Authorized Representative and shall not be binding until so approved. The Grant may be altered, amended, or waived only by a written amendment executed by both parties.

19. ASSIGNMENT

Neither this Grant, nor any claim arising under this Grant, shall be transferred or assigned by the Grantee without prior written consent of DOH.

20. ATTORNEYS' FEES

Unless expressly permitted under another provision of the Grant, in the event of litigation or other action brought to enforce Grant terms, each party agrees to bear its own attorneys fees and costs.

21. AUDIT

A. General Requirements

The Grantee will procure audit services based on the following guidelines.

The Grantee shall maintain its records and accounts so as to facilitate the audit requirement and shall ensure that any Subgrantees also maintain auditable records.

The Grantee is responsible for any audit exceptions incurred by its own organization or that of its Subgrantees.

DOH reserves the right to recover from the Grantee all disallowed costs resulting from an audit.

As applicable, Grantees required to have an audit must ensure the audits are performed in accordance with Generally Accepted Auditing Standards (GAAS); Government Auditing Standards (the Revised Yellow Book) developed by the Comptroller General.

Responses to any unresolved management findings and disallowed or questioned costs shall be included with the audit report. The Grantee must respond to DOH requests for information or corrective action concerning audit issues within thirty (30) days of the date of request.

22. COMPETITIVE BID REQUIREMENTS

Pursuant to 40 CFR, Section 33.501(b) and (c), the Grantee also agrees to create and maintain a bidders list for both Disadvantaged Business Enterprises (DBE) and Non-Disadvantaged Business Enterprises (non-DBE). The purpose of a bidders list is to provide the recipient and entities receiving identified grants who conduct competitive bidding with as accurate a database as possible about the universe of DBE and non-DBE prime and subcontractors. The list must include all firms that bid or quote on prime contracts, or bid or quote subcontracts on Environmental Protection Agency assisted projects, including both DBE and non-DBE. The bidders list must be kept at least until the grant project period has expired and the recipient is no longer receiving Environmental Protection Agency funding under the grant. For grantees receiving identified grants, the bidders list must only be kept until the project period for the identified grant has ended. The following information must be obtained from all prime and subgrantees: entity's name with point of contact; entity's mailing address, telephone number, and e-mail address; the procurement on which the entity bid or quoted, and when; and entity's status as a DBE or non-DBE.

The Grantee agrees to provide Environmental Protection Agency Form 6100-2 DBE Subcontractor Participation and Environmental Protection Agency Form 6100-3 DBE Subcontractor Performance to all its Disadvantaged Business Enterprise subcontractors.

The Grantee shall require Disadvantaged Business Enterprise provisions are contained in all contracts with any subcontractors for work or services related to the declared **SCOPE OF WORK**.

23. CONTRACTS

A contract is for the purpose of obtaining goods and services for the non-Federal entity's own use and creates a procurement relationship with the contractor. See §200.22 Contract. Characteristics indicative of a procurement relationship between the non-Federal entity and a contractor are when the non-Federal entity receiving the Federal funds:

- (a) Provides the goods and services within normal business operations;
- (b) Provides similar goods or services to many different purchasers;
- (c) Normally operates in a competitive environment;

- (d) Provides goods or services that are ancillary to the operation of the Federal program; and
- (e) Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.

24. NONCOMPLIANCE

Noncompliance. If a non-Federal entity fails to comply with Federal statutes, regulations or the terms and conditions of a Federal award, the Federal awarding agency or pass-through entity may impose additional conditions, as described in §200.207 Specific conditions. If the Federal awarding agency or pass-through entity determines that noncompliance cannot be remedied by imposing additional conditions, the Federal awarding agency or pass-through entity may take one or more of the following actions, as appropriate in the circumstances:

- (a) Temporarily withhold cash payments pending correction of the deficiency by the non-Federal entity or more severe enforcement action by the Federal awarding agency or pass-through entity.
- (b) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.
- (c) Wholly or partly suspend or terminate the Federal award.
- (d) Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and Federal awarding agency regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by a Federal awarding agency).
- (e) Withhold further Federal awards for the project or program.
- (f) Take other remedies that may be legally available.

25. RISK ASSESSMENT

"Risk Assessment" shall mean (2 CFR 200.331(b)) DOH is required to evaluate each sub-recipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the sub-award for purposes of determining the appropriate sub-recipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:

- (a) The sub-recipient's prior experience with the same or similar sub-awards;
- (b) The results of previous audits including whether or not the sub-recipient receives a Single Audit in accordance with Subpart F—Audit Requirements of this part, and the extent to which the same or similar sub-award has been audited as a major program;
- (c) Whether the sub-recipient has new personnel or new or substantially changed systems; and
- (d) The extent and results of Federal awarding agency monitoring (e.g., if the sub-recipient also receives Federal awards directly from a Federal awarding agency).

26. REGISTRATION WITH CENTRAL CONTRACTOR REGISTRATION (CCR)

By signing this Contract, the Grantee accepts the requirements stated in 48 CFR 52.204-7 to register with the Central Contractor Registration (CCR) database at the System for Awards Management (SAM) website. To register in SAM, a valid Data Universal Numbering System (DUNS) Number is required. The Grantee is responsible for the accuracy and completeness of the data within the SAM database and for any liability resulting from the Government's reliance on inaccurate or incomplete data. The Grantee must remain registered in the SAM database after the initial registration. The Grantee is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in SAM to ensure it is current, accurate and complete. The Grantee shall provide evidence documenting registration and renewal of SAM registration to the Board.

In the event of the Grantee's noncompliance or refusal to comply with the requirement stated above, the DOH reserves the right to suspend payment until the Contractor cures this noncompliance.

27. SPECIAL CONDITIONS

"Specific Conditions"

- (a) The Federal awarding agency or pass-through entity may impose additional specific award conditions as needed, in accordance with paragraphs (b) and (c) of this section, under the following circumstances:

- (1) Based on the criteria set forth in §200.205 Federal awarding agency review of risk posed by applicants;
 - (2) When an applicant or recipient has a history of failure to comply with the general or specific terms and conditions of a Federal award;
 - (3) When an applicant or recipient fails to meet expected performance goals as described in §200.210 Information contained in a Federal award; or
 - (4) When an applicant or recipient is not otherwise responsible.
- (b) These additional Federal award conditions may include items such as the following:
- (1) Requiring payments as reimbursements rather than advance payments;
 - (2) Withholding authority to proceed to the next phase until receipt of evidence of acceptable performance within a given period of performance;
 - (3) Requiring additional, more detailed financial reports;
 - (4) Requiring additional project monitoring;
 - (5) Requiring the non-Federal entity to obtain technical or management assistance; or
 - (6) Establishing additional prior approvals.
- (c) The Federal awarding agency or pass-through entity must notify the applicant or non-Federal entity as to:
- (1) The nature of the additional requirements;
 - (2) The reason why the additional requirements are being imposed;
 - (3) The nature of the action needed to remove the additional requirement, if applicable;
 - (4) The time allowed for completing the actions if applicable, and
 - (5) The method for requesting reconsideration of the additional requirements imposed.
- (d) Any specific conditions must be promptly removed once the conditions that prompted them have been corrected.

28. SUBRECIPIENT

"Subrecipient" means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency. (2 CFR 200.93)

Characteristics which support the classification of the non-Federal entity as a subrecipient include when the non-Federal entity:

- (1) Determines who is eligible to receive what Federal assistance;
- (2) Has its performance measured in relation to whether objectives of a Federal program were met;
- (3) Has responsibility for programmatic decision making;
- (4) Is responsible for adherence to applicable Federal program requirements specified in the Federal award; and
- (5) In accordance with its agreement, uses the Federal funds to carry out a program for a public purpose specified in authorizing statute, as opposed to providing goods or services for the benefit of the pass-through entity.

29. FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF 2006 (FFATA)

The Federal Funding Accountability and Transparency Act of 2006 (FFATA) requires DOH to report subawards of \$25,000 or more. If marked on the Face Sheet, this grant is supported by federal funds that require compliance with the Federal Funding Accountability and Transparency Act (FFATA or the Transparency Act). The purpose of the Transparency Act is to make information available online so the public can see how federal funds are spent.

If this applies, information about Grantee's organization and this grant will be made available on www.USASpending.gov by DOH as required by P.L. 109-282. DOH's form, Federal Funding

Accountability and Transparency Act Data Collection Form is considered part of this grant and must be completed and returned along with the grant document.

30. CONFORMANCE

If any provision of this Grant violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.

31. DISPUTES

Except as otherwise provided in this Grant, when a dispute arises between the parties and it cannot be resolved by direct negotiation, either party may request a dispute hearing with DOH's Office of Drinking Water Director, who may designate a neutral person to decide the dispute.

The request for a dispute hearing must:

- be in writing;
- state the disputed issues;
- state the relative positions of the parties;
- state the Grantee's name, address, and Grant number; and
- be mailed to the Director and the other party's (respondent's) Grant Representative within three (3) working days after the parties agree that they cannot resolve the dispute.

The respondent shall send a written answer to the requestor's statement to both the Director or the Director's designee and the requestor within five (5)] working days.

The Director or designee shall review the written statements and reply in writing to both parties within ten (10) working days. The Director or designee may extend this period if necessary by notifying the parties.

The decision shall not be admissible in any succeeding judicial or quasi-judicial proceeding.

The parties agree that this dispute process shall precede any action in a judicial or quasi-judicial tribunal.

Nothing in this Grant shall be construed to limit the parties' choice of a mutually acceptable alternate dispute resolution (ADR) method in addition to the dispute hearing procedure outlined above.

32. DUPLICATE PAYMENT

The Grantee certifies that work to be performed under this Grant does not duplicate any work to be charged against any other Grant, subgrant, or other source.

33. ETHICS/CONFLICTS OF INTEREST

In performing under this Grant, the Grantee shall assure compliance with the Ethics in Public Service Act (Chapter 42.52 RCW) and any other applicable state or federal law related to ethics or conflicts of interest.

34. GOVERNING LAW AND VENUE

This Grant shall be construed and interpreted in accordance with the laws of the state of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

35. INDEMNIFICATION

To the fullest extent permitted by law, the Grantee shall indemnify, defend, and hold harmless the state of Washington, DOH, all other agencies of the state and all officers, agents and employees of

the state, from and against all claims or damages for injuries to persons or property or death arising out of or incident to the Grantee's performance or failure to perform the Grant. The Grantee's obligation to indemnify, defend, and hold harmless includes any claim by the Grantee's agents, employees, representatives, or any Subgrantee or its agents, employees, or representatives.

The Grantee's obligation to indemnify, defend, and hold harmless shall not be eliminated by any actual or alleged concurrent negligence of the state or its agents, agencies, employees and officers.

Subgrants shall include a comprehensive indemnification clause holding harmless the Grantee, DOH, the state of Washington, its officers, employees and authorized agents.

The Grantee waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend and hold harmless the state and its agencies, officers, agents or employees. The Grantee shall require this same waiver of its immunity from any Subgrantee.

36. INDEPENDENT CAPACITY OF THE GRANTEE

The parties intend that an independent contractor relationship will be created by this Grant. The Grantee and its employees or agents performing under this Grant are not employees or agents of the state of Washington or DOH. The Grantee will not hold itself out as or claim to be an officer or employee of DOH or of the state of Washington by reason hereof, nor will the Grantee make any claim of right, privilege or benefit which would accrue to such officer or employee under law. Conduct and control of the work will be solely with the Grantee.

37. INDUSTRIAL INSURANCE COVERAGE

The Grantee shall comply with all applicable provisions of Title 51 RCW, Industrial Insurance. If the Grantee fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, DOH may collect from the Grantee the full amount payable to the Industrial Insurance Accident Fund. DOH may deduct the amount owed by the Grantee to the accident fund from the amount payable to the Grantee by DOH under this Grant, and transmit the deducted amount to the Department of Labor and Industries, (L&I) Division of Insurance Services. This provision does not waive any of L&I's rights to collect from the Grantee.

38. LAWS

The Grantee shall comply with all applicable laws, ordinances, codes, regulations and policies of local and state and federal governments, as now or hereafter amended including, but not limited to:

Washington State Laws and Regulations

- A.** Affirmative action, RCW 41.06.020 (11).
- B.** Boards of directors or officers of non-profit corporations – Liability - Limitations, RCW 4.24.264.
- C.** Disclosure-campaign finances-lobbying, Chapter 42.17 RCW.
- D.** Discrimination-human rights commission, Chapter 49.60 RCW.
- E.** Ethics in public service, Chapter 42.52 RCW.
- F.** Office of minority and women's business enterprises, Chapter 39.19 RCW and Chapter 326-02 WAC.
- G.** Open public meetings act, Chapter 42.30 RCW.
- H.** Public records act, Chapter 42.56 RCW.
- I.** State budgeting, accounting, and reporting system, Chapter 43.88 RCW.

39. LICENSING, ACCREDITATION AND REGISTRATION

The Grantee shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements or standards necessary for the performance of this Grant.

40. LIMITATION OF AUTHORITY

Only the Authorized Representative or Authorized Representative's designee by writing (designation to be made prior to action) shall have the express, implied, or apparent authority to alter, amend, modify, or waive any clause or condition of this Grant.

41. NONCOMPLIANCE WITH NONDISCRIMINATION LAWS

During the performance of this Grant, the Grantee shall comply with all federal, state, and local nondiscrimination laws, regulations and policies. In the event of the Grantee's non-compliance or refusal to comply with any nondiscrimination law, regulation or policy, this Grant may be rescinded, canceled or terminated in whole or in part, and the Grantee may be declared ineligible for further Grants with the state. The Grantee shall, however, be given a reasonable time in which to cure this noncompliance. Any dispute may be resolved in accordance with the "Disputes" procedure set forth herein.

42. PROHIBITION AGAINST PAYMENT OF BONUS OR COMMISSION

The funds provided under this Grant shall not be used in payment of any bonus or commission for the purpose of obtaining approval of the application for such funds or any other approval or concurrence under this Grant provided, however, that reasonable fees or bona fide technical consultant, managerial, or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as project costs.

43. PUBLICITY

The Grantee agrees not to publish or use any advertising or publicity materials in which the state of Washington or DOH's name is mentioned, or language used from which the connection with the state of Washington's or DOH's name may reasonably be inferred or implied, without the prior written consent of DOH.

44. RECAPTURE DISINCENTIVE

In the event that the Grantee fails to perform this Grant in accordance with state laws, federal laws, and/or the provisions of this Grant, DOH reserves the right to recapture funds in an amount to compensate DOH for the noncompliance in addition to any other remedies available at law or in equity.

Repayment by the Grantee of funds under this recapture provision shall occur within the time period specified by DOH. In the alternative, DOH may recapture such funds from payments due under this Grant.

45. RECORDS MAINTENANCE OUTPUT

The Grantee shall maintain all books, records, documents, data and other evidence relating to this Grant and performance of the services described herein, including but not limited to accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any

nature expended in the performance of this Grant. Grantee shall retain such records for a period of six years following the date of final payment.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been finally resolved.

46. REGISTRATION WITH DEPARTMENT OF REVENUE

If required by law, the Grantee shall complete registration with the Washington State Department of Revenue.

47. RIGHT OF INSPECTION

At no additional cost all records relating to the Grantee's performance under this Grant shall be subject at all reasonable times to inspection, review, and audit by DOH, the Office of the State Auditor, and federal and state officials so authorized by law, in order to monitor and evaluate performance, compliance, and quality assurance under this Grant. The Grantee shall provide access to its facilities for this purpose.

48. SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Grant and prior to normal completion, DOH may terminate the Grant under the "Termination for Convenience" clause, without the ten business day notice requirement. In lieu of termination, the Grant may be amended to reflect the new funding limitations and conditions.

49. SEVERABILITY

If any provision of this Grant or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Grant that can be given effect without the invalid provision, if such remainder conforms to the requirements of law and the fundamental purpose of this Grant and to this end the provisions of this Grant are declared to be severable.

50. SUBGRANTING

The Grantee may only subgrant work contemplated under this Grant, if it obtains the prior written approval of DOH.

If DOH approves subgranting, the Grantee shall maintain written procedures related to subgranting, as well as copies of all subgrants and records related to subgrants. For cause, DOH in writing may: (a) require the Grantee to amend its subgranting procedures as they relate to this Grant; (b) prohibit the Grantee from subgranting with a particular person or entity; or (c) require the Grantee to rescind or amend a subgrant.

Every subgrant shall bind the Subgrantee to follow all applicable terms of this Grant. The Grantee is responsible to DOH if the Subgrantee fails to comply with any applicable term or condition of this Grant. The Grantee shall appropriately monitor the activities of the Subgrantee to assure fiscal conditions of this Grant. In no event shall the existence of a subgrant operate to release or reduce the liability of the Grantee to DOH for any breach in the performance of the Grantee's duties.

Every subgrant shall include a term that DOH and the State of Washington are not liable for claims or damages arising from a Subgrantee's performance of the subgrant.

51. SURVIVAL

The terms, conditions, and warranties contained in this Grant that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Grant shall so survive.

52. TAXES

All payments accrued on account of payroll taxes, unemployment contributions, the Grantee's income or gross receipts, any other taxes, insurance or expenses for the Grantee or its staff shall be the sole responsibility of the Grantee.

53. TERMINATION FOR CAUSE / SUSPENSION DISINCENTIVE

In event DOH determines that the Grantee failed to comply with any term or condition of this Grant, DOH may terminate the Grant in whole or in part upon written notice to the Grantee. Such termination shall be deemed "for cause." Termination shall take effect on the date specified in the notice.

In the alternative, DOH upon written notice may allow the Grantee a specific period of time in which to correct the non-compliance. During the corrective-action time period, DOH may suspend further payment to the Grantee in whole or in part, or may restrict the Grantee's right to perform duties under this Grant. Failure by the Grantee to take timely corrective action shall allow DOH to terminate the Grant upon written notice to the Grantee.

"Termination for Cause" shall be deemed a "Termination for Convenience" when DOH determines that the Grantee did not fail to comply with the terms of the Grant or when DOH determines the failure was not caused by the Grantee's actions or negligence.

If the Grant is terminated for cause, the Grantee shall be liable for damages as authorized by law, including, but not limited to, any cost difference between the original Grant and the replacement Grant, as well as all costs associated with entering into the replacement Grant (i.e., competitive bidding, mailing, advertising, and staff time).

54. TERMINATION FOR CONVENIENCE

Except as otherwise provided in this Grant DOH may, by ten (10) business days written notice, beginning on the second day after the mailing, terminate this Grant, in whole or in part. If this Grant is so terminated, DOH shall be liable only for payment required under the terms of this Grant for work satisfactorily performed and invoiced prior to the effective date of termination.

55. TERMINATION PROCEDURES

After receipt of a notice of termination, except as otherwise directed by DOH, the Grantee shall:

- A. Stop work under the Grant on the date, and to the extent specified, in the notice;
- B. Place no further orders or subgrants for materials, work, or facilities related to the Grant;
- C. Assign to DOH all of the rights, title, and interest of the Grantee under the orders and subgrants so terminated, in which case DOH has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subgrants. Any attempt by the Grantee to settle such claims must have the prior written approval of DOH; and
- D. Preserve and transfer any materials, Grant deliverables and/or DOH property in the Grantee's possession as directed by DOH.

Upon termination of the Grant, DOH shall pay the Grantee for any service provided by the Grantee under the Grant prior to the date of termination. DOH may withhold any amount due as DOH reasonably determines is necessary to protect DOH against potential loss or liability resulting from the termination. DOH shall pay any withheld amount to the Grantee if DOH later determines that loss or liability will not occur.

The rights and remedies of DOH under this section are in addition to any other rights and remedies provided under this Grant or otherwise provided under law.

56. WAIVER

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Grant unless stated to be such in writing and signed by Authorized Representative of DOH.

**FEDERAL COMPLIANCE
AND STANDARD FEDERAL CERTIFICATIONS AND ASSURANCES**

In the event federal funds are included in this agreement, added by future amendment(s), or redistributed between fund sources resulting in the provision of federal funds, the following sections apply: I. Federal Compliance and II. Standard Federal Assurances and Certifications. In the instance of inclusion of federal funds as a result of an amendment, the Contractor may be designated as a subrecipient and the effective date of the amendment shall also be the date at which these requirements go

- I. FEDERAL COMPLIANCE** - The use of federal funds requires additional compliance and control mechanisms to be in place. The following represents the majority of compliance elements that may apply to any federal funds provided under this contract. (Refer to Catalog of Domestic Assistance number(s) cited in the "Payment" section of this contract for requirements specific to that fund source.) For clarification regarding any of these elements or details specific to the federal funds in this contract, contact:

Compliance and Internal Control Officer
Office of Financial Services
Department of Health
Post Office Box 47901
Olympia, Washington 98504-7901

- 1. UNIFORM ADMINISTRATIVE GUIDANCE** – The Uniform Administrative Guidance (Supercircular) became effective December 26, 2014 and combines numerous OMB Circulars into one document. This document establishes requirements which govern expenditure of federal funds. These requirements apply to the Department of Health, as the primary recipient of federal funds, and then follow the funds to the subrecipient. The Uniform Administrative Guidance provides the applicable administrative requirements, cost principles and audit requirements are identified by subrecipient organization type.

COMPLIANCE MATRIX

ENTITY TYPE	OMB CIRCULAR		
	ADMINISTRATIVE REQUIREMENTS	COST PRINCIPLES	AUDIT REQUIREMENTS
State, Local and Indian Tribal Governments & Governmental Hospitals	2 CFR 200 Subpart D	2 CFR 200 Subpart E	2 CFR 200 Subpart F
Non-Profit Organizations	2 CFR 200 Subpart D	2 CFR 200 Subpart E	2 CFR 200 Subpart F
Hospitals	2 CFR 200 Subpart D	45 CFR 74 Appendix E	2 CFR 200 Subpart F
Colleges or Universities & Affiliated Hospitals	2 CFR 200 Subpart D	2 CFR 200 Subpart E	2 CFR 200 Subpart F

2. **CITIZENSHIP/ALIEN VERIFICATION/DETERMINATION** - The Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA) of 1996 (PL 104-193) states that federal public benefits should be made available only to U.S. citizens and qualified aliens. Entities that offer a service defined as a “federal public benefit” must make a citizenship/qualified alien determination/verification of applicants at the time of application as part of the eligibility criteria. Non-US citizens and unqualified aliens are not eligible to receive the services. PL 104-193 also includes specific reporting requirements. Exemptions from the determination/verification requirement is afforded the following programs offered by the Department of Health: Family Planning, Breast & Cervical Health Program (BCHP), Special Supplemental Nutrition Program for Women, Infants, and Children (WIC), WIC Farmers Market Program, Immunization Programs, and Ryan White CARE Act programs and other communicable disease treatment and diagnostic programs.

 3. **CIVIL RIGHTS AND NONDISCRIMINATION** - During the performance of this agreement, the Contractor shall comply with all current and future federal statutes relating to nondiscrimination. These include but are not limited to: Title VI of the Civil Rights Act of 1964 (PL 88-352), Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1683 and 1685-1686), section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-6107), the Drug Abuse Office and Treatment Act of 1972 (PL 92-255), the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (PL 91-616), §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), and the Americans with Disability Act (42 U.S.C., Section 12101 et seq.).

 4. **SINGLE AUDIT ACT** - A subrecipient (including private, for-profit hospitals and non-profit institutions) shall adhere to the federal Uniform Administrative Guidance (subpart F) as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$750,000 or more in federal awards during a given fiscal year shall have a single or program-specific audit for that year in accordance with the provisions of 2 CFR 200 Subpart F
- II. **STANDARD FEDERAL CERTIFICATIONS AND ASSURANCES** - Following are the Assurances, Certifications, and Special Conditions that apply to all federally funded (in whole or in part) agreements administered by the Washington State Department of Health.

CERTIFICATIONS

1. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

The undersigned (authorized official signing for the contracting organization) certifies to the best of his or her knowledge and belief, that the contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

- A. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
- B. have not within a 3-year period preceding this contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- C. are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- D. have not within a 3-year period preceding this contract had one or more public transactions (Federal, State, or local) terminated for cause or default.

Should the contractor not be able to provide this certification, an explanation as to why should be placed after the assurances page in the contract.

The contractor agrees by signing this contract that it will include, without modification, the clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transactions* in all lower tier covered transactions (i.e., transactions with sub-grantees and/or contractors) and in all solicitations for lower tier covered transactions in accordance with 45 CFR Part 76.

2. CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

The undersigned (authorized official signing for the contracting organization) certifies that the contractor will, or will continue to, provide a drug-free workplace in accordance with 45 CFR Part 76 by:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- B. Establishing an ongoing drug-free awareness program to inform employees about
 - i. The dangers of drug abuse in the workplace;
 - ii. The contractor's policy of maintaining a drug-free workplace;
 - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and

ATTACHMENT I

- iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- C. Making it a requirement that each employee to be engaged in the performance of the contract be given a copy of the statement required by paragraph (a) above;
- D. Notifying the employee in the statement required by paragraph (a), above, that, as a condition of employment under the contract, the employee will—
 - i. Abide by the terms of the statement; and
 - ii. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- E. Notifying the agency in writing within ten calendar days after receiving notice under paragraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every contract officer or other designee on whose contract activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- F. Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d) (ii), with respect to any employee who is so convicted—
 - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- G. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (A), (B), (C), (D), (E), and (F).

For purposes of paragraph (e) regarding agency notification of criminal drug convictions, DOH has designated the following central point for receipt of such notices:

Compliance and Internal Control Officer
Office of Grants Management
WA State Department of Health
PO Box 47905
Olympia, WA 98504-7905

3. CERTIFICATION REGARDING LOBBYING

Title 31, United States Code, Section 1352, entitled "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions," generally prohibits recipients of Federal grants and cooperative agreements from using Federal (appropriated) funds for lobbying the Executive or Legislative Branches of the Federal Government in connection with a SPECIFIC grant or cooperative agreement. Section 1352 also requires that each person who requests or receives a Federal grant or cooperative agreement must disclose lobbying undertaken with non-Federal (nonappropriated) funds. These requirements apply to grants and cooperative agreements EXCEEDING \$100,000 in total costs (45 CFR Part 93).

The undersigned (authorized official signing for the contracting organization) certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. (If needed, Standard Form-LLL, "Disclosure of Lobbying Activities," its instructions, and continuation sheet are included at the end of this application form.)
- C. The undersigned shall require that the language of this certification be included in the award documents for all subcontracts at all tiers (including subcontracts, subcontracts, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

4. CERTIFICATION REGARDING PROGRAM FRAUD CIVIL REMEDIES ACT (PFCRA)

The undersigned (authorized official signing for the contracting organization) certifies that the statements herein are true, complete, and accurate to the best of his or her knowledge, and that he or she is aware that any false, fictitious, or fraudulent statements or claims may subject him or her to criminal, civil, or administrative penalties. The undersigned agrees that the contracting organization will comply with the Public Health Service terms and conditions of award if a contract is awarded.

5. CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103-227, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, early childhood development services, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such Federal funds. The law does not apply to children's services provided in private residence, portions of facilities used for inpatient drug or alcohol treatment, service providers whose sole source of applicable Federal funds is Medicare or Medicaid, or facilities where WIC coupons are redeemed.

Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.

By signing the certification, the undersigned certifies that the contracting organization will comply with the requirements of the Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

The contracting organization agrees that it will require that the language of this certification be included in any subcontracts which contain provisions for children's services and that all subrecipients shall certify accordingly.

The Public Health Services strongly encourages all recipients to provide a smoke-free workplace and promote the non-use of tobacco products. This is consistent with the PHS mission to protect and advance the physical and mental health of the American people.

6. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS INSTRUCTIONS FOR CERTIFICATION

By signing and submitting this proposal, the prospective contractor is providing the certification set out below.

- A. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective contractor shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective contractor to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective contractor knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- C. The prospective contractor shall provide immediate written notice to the department or agency to whom this contract is submitted if at any time the prospective contractor learns that its

ATTACHMENT I

certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

- D. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the person to whom this contract is submitted for assistance in obtaining a copy of those regulations.
- E. The prospective contractor agrees by submitting this contract that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by DOH.
- F. The prospective contractor further agrees by submitting this contract that it will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction, provided by HHS, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (of excluded parties).
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, DOH may terminate this transaction for cause or default.

7. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS -- PRIMARY COVERED TRANSACTIONS

- A. The prospective contractor certifies to the best of its knowledge and belief, that it and its principals:
- i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - ii. Have not within a three-year period preceding this contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - iii. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - iv. Have not within a three-year period preceding this contract had one or more public transactions (Federal, State or local) terminated for cause or default.
- B. Where the prospective contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this contract.

CONTRACTOR'S SIGNATURE IS REQUIRED

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Please also print or type name:	
ORGANIZATION NAME: (if applicable)	DATE

FEDERAL ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the contractor, I certify that the contractor:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the

Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the

Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead- based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, Audits of States, Local Governments, and Non-Profit Organizations.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

CONTRACTOR'S SIGNATURE IS REQUIRED

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Please also print or type name:	
ORGANIZATION NAME: (if applicable)	DATE

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

Administrative Conditions

1. Hotel-Motel Fire Safety Act

Pursuant to 40 CFR 30.18, if applicable, and 15 USC 2225a, the recipient agrees to ensure that all space for conferences, meetings, conventions, or training seminars funded in whole or in part with federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (PL 101-391, as amended). Recipients may search the Hotel-Motel National Master List at <http://www.usfa.dhs.gov/applications/hotel> to see if a property is in compliance (FEMA ID is currently not required), or to find other information about the Act.

2. Recycled Paper

INSTITUTIONS OF HIGHER EDUCATION HOSPITALS AND NON-PROFIT ORGANIZATIONS:

In accordance with 40 CFR 30.16, the recipient agrees to use recycled paper and double sided printing for all reports which are prepared as a part of this agreement and delivered to EPA. This requirement does not apply to reports prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration.

STATE AGENCIES AND POLITICAL SUBDIVISIONS:

In accordance with Section 6002 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962) any State agency or agency of a political subdivision of a State which is using appropriated Federal funds shall comply with the requirements set forth. Regulations issued under RCRA Section 6002 apply to any acquisition of an item where the purchase price exceeds \$10,000 or where the quantity of such items acquired in the course of the preceding fiscal year was \$10,000 or more. RCRA Section 6002 requires that preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by EPA. These guidelines are listed in 40 CFR 247.

STATE AND LOCAL INSTITUTIONS OF HIGHER EDUCATION AND NON-PROFIT ORGANIZATIONS:

In accordance with 40 CFR 30.16, State and local institutions of higher education, hospitals, and non-profit organizations that receive direct Federal funds shall give preference in their procurement programs funded with Federal funds to the purchase of recycled products pursuant to EPA's guidelines.

STATE TRIBAL AND LOCAL GOVERNMENT RECIPIENTS:

In accordance with the policies set forth in EPA Order 1000.25 and Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management (January 24, 2007), the recipient agrees to use recycled paper and double sided printing for all reports which are prepared as a part of this agreement and delivered to EPA. This requirement does not apply to reports prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration.

3. Lobbying

ALL RECIPIENTS:

The recipient agrees to comply with Title 40 CFR Part 34, *New Restrictions on Lobbying*. The recipient shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under Title 40 CFR Part 34 or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

PART 30 RECIPIENTS:

All contracts awarded by a recipient shall contain, when applicable, the anti-lobbying provision as stipulated in the Appendix at Title 40 CFR Part 30.

Pursuant to Section 18 of the Lobbying Disclosure Act, the recipient affirms that it is not a nonprofit organization described in Section 501(c)(4) of the Internal Revenue Code of 1986; or that it is a nonprofit

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

organization described in Section 501(c)(4) of the Code but does not and will not engage in lobbying activities as defined in Section 3 of the Lobbying Disclosure Act.

4. Lobbying and Litigation

ALL RECIPIENTS:

The chief executive officer of this recipient agency shall ensure that no grant funds awarded under this assistance agreement are used to engage in lobbying of the Federal Government or in litigation against the United States unless authorized under existing law. The recipient shall abide by its respective OMB Circular (A-21, A-87, or A-122), which prohibits the use of Federal grant funds for litigation against the United States or for lobbying or other political activities.

5. Suspension and Debarment

Recipient shall fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." Recipient is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Recipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Recipient acknowledges that failing to disclose the information as required at 2 CFR 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

Recipient may access the Excluded Parties List System at www.epls.gov. This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters."

6. Drug-Free Workplace Certification for all EPA Recipients

The recipient organization of this EPA assistance agreement must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 2 CFR Part 1536 Subpart B. Additionally, in accordance with these regulations, the recipient organization must identify all known workplaces under its federal awards, and keep this information on file during the performance of the award.

Those recipients who are individuals must comply with the drug-free provisions set forth in Title 2 CFR Part 1536 Subpart C.

The consequences for violating this condition are detailed under Title 2 CFR Part 1536 Subpart E. Recipients can access the Code of Federal Regulations (CFR) Title 2 Part 1536 at <http://ecfr.gpoaccess.gov>.

7. Management Fees

Management fees or similar charges in excess of the direct costs and approved indirect rates are not allowable. The term "management fees or similar charges" refers to expenses added to the direct costs in order to accumulate and reserve funds for ongoing business expenses, unforeseen liabilities, or for other similar costs which are not allowable under this assistance agreement. Management fees or similar charges may not be used to improve or expand the project funded under this agreement, except to the extent authorized as a direct cost of carrying out the scope of work.

8. Reimbursement Limitation

If the recipient expends more than the amount of federal funding in its EPA approved budget in anticipation of receiving additional funds from EPA, it does so at its own risk. EPA is not legally obligated to reimburse the recipient for costs incurred in excess of the EPA approved budget.

9. Trafficking in Persons

a. *Provisions applicable to a recipient that is a private entity.*

1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not—

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

- i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - ii. Procure a commercial sex act during the period of time that the award is in effect; or
 - iii. Use forced labor in the performance of the award or subawards under the award.
 2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity —
 - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
 - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—
 - A. Associated with performance under this award; or
 - B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our Agency at 2 CFR 1532.
- b. *Provision applicable to a recipient other than a private entity.* We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—
 1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either—
 - i. Associated with performance under this award; or
 - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 CFR 1532
- c. *Provisions applicable to any recipient.*
 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
 2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
 3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.
- d. *Definitions.* For purposes of this award term:
 1. “Employee” means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

10. Trafficking Victim Protection Act of 2000 (TVPA) as Amended.

To implement requirements of Section 106 of the Trafficking Victims Protection Act of 2000, as amended, the following provisions apply to this award:

- a. We, as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity: (1) is determined to have violated an applicable prohibition in the Prohibition Statement below; or (2) has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in the Prohibition Statement below through conduct that is either: (a) associated with performance under this award; or (b) imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR part 1532. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in the Prohibition Statement below.

b. Our right to terminate unilaterally that is described in paragraph a of this award term: (1) implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and (2) is in addition to all other remedies for noncompliance that are available to us under this award.

c. You must include the requirements of the Prohibition Statement below in any subaward you make to a private entity.

Prohibition Statement - You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or subawards under the award.

11. DUNS and CCR Requirements (Updated 8/1/12)

A. Requirement for Central Contractor Registration (CCR)/System for Award Management (SAM).

Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain the currency of your information in the SAM until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

B. Requirement for Data Universal Numbering System (DUNS) numbers. If you are authorized to make subawards under this award, you:

1. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you unless the entity has provided its DUNS number to you.
2. May not make a subaward to an entity unless the entity has provided its DUNS number to you.

C. Definitions. For purposes of this award term:

1. Central Contractor Registration (CCR)/System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the System for Award Management (SAM) Internet site <http://www.sam.gov>.
2. Data Universal Numbering System (DUNS) number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).
3. Entity, as it is used in this award term, means all of the following, as defined at 2 CFR part 25, subpart C:
 - a. A Governmental organization, which is a State, local government, or Indian tribe;
 - b. A foreign public entity;
 - c. A domestic or foreign nonprofit organization;
 - d. A domestic or foreign for-profit organization; and
 - e. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

4. Subaward:

- a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
- b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. --.210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").
- c. A subaward may be provided through any legal agreement, including an agreement that you consider a contract.

5. Subrecipient means an entity that:

- a. Receives a subaward from you under this award; and
- b. Is accountable to you for the use of the Federal funds provided by the subaward.

12. Subawards

a. The recipient agrees to:

- (1) Establish all subaward agreements in writing;
- (2) Maintain primary responsibility for ensuring successful completion of the EPA-approved project (this responsibility cannot be delegated or transferred to a subrecipient);
- (3) Ensure that any subawards comply with the standards in Section 210(a)-(d) of OMB Circular A-133 and are not used to acquire commercial goods or services for the recipient;
- (4) Ensure that any subawards are awarded to eligible subrecipients and that proposed subaward costs are necessary, reasonable, and allocable;
- (5) Ensure that any subawards to 501(c)(4) organizations do not involve lobbying activities;
- (6) Monitor the performance of their recipients and ensure that they comply with all applicable regulations, statutes, and terms and conditions which flow down in the subaward;
- (7) Obtain EPA's consent before making a subaward to a foreign or international organization, or a subaward to be performed in a foreign country; and
- (8) Obtain approval from EPA for any new subaward work that is not outlined in the approved work plan in accordance with 40 CFR Parts 30.25 and 31.30, as applicable.

b. Any questions about subrecipient eligibility or other issues pertaining to subawards should be addressed to the recipient's EPA Project Officer. Additional information regarding subawards may be found at <http://www.epa.gov/ogd/guide/subaward-policy-part-2.pdf>. Guidance for distinguishing between vendor and subrecipient relationships and ensuring compliance with Section 210(a)-(d) of OMB Circular A-133 can be found at <http://www.epa.gov/ogd/guide/subawards-appendix-b.pdf> and http://www.whitehouse.gov/sites/default/files/omb/assets/a133/a133_revised_2007.pdf.

c. The recipient is responsible for selecting its subrecipients and, if applicable, for conducting subaward competitions.

13. Civil Rights Obligations

GENERAL

This term and condition incorporates by reference the signed assurance provided by the recipient's authorized representative on: 1) EPA Form 4700-4, "Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance"; and 2) Standard Form 424B or Standard Form 424D, as applicable. These assurances and this term and condition obligate the recipient to comply fully with applicable civil rights statutes and implementing EPA regulations.

STATUTORY REQUIREMENTS

In carrying out this agreement, the recipient must comply with:

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination based on race, color, and national origin, including limited English proficiency (LEP), by entities receiving Federal financial assistance.
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination against persons with disabilities by entities receiving Federal financial assistance; and
- The Age Discrimination Act of 1975, which prohibits age discrimination by entities receiving Federal financial assistance.

If the recipient is conducting an education program under this agreement, it must also comply with:

- Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of sex in education programs and activities operated by entities receiving Federal financial assistance.

If this agreement is funded with financial assistance under the Clean Water Act (CWA), the recipient must also comply with:

- Section 13 of the Federal Water Pollution Control Act Amendments of 1972, which prohibits discrimination on the basis of sex in CWA-funded programs or activities.

REGULATORY REQUIREMENTS

The recipient agrees to comply with all applicable EPA civil rights regulations, including:

- For Title IX obligations, 40 C.F.R. Part 5; and
- For Title VI, Section 504, Age Discrimination Act, and Section 13 obligations, 40 C.F.R. Part 7.
- As noted on the EPA Form 4700-4 signed by the recipient's authorized representative, these regulations establish specific requirements including maintaining compliance information, establishing grievance procedures, designating a Civil Rights Coordinator, and providing notices of non-discrimination.

TITLE VI – LEP, Public Participation and Affirmative Compliance Obligation

- As a recipient of EPA financial assistance, you are required by Title VI of the Civil Rights Act to provide meaningful access to LEP individuals. In implementing that requirement, the recipient agrees to use as a guide the Office of Civil Rights (OCR) document entitled "*Guidance to Environmental Protection Agency Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons.*" The guidance can be found at http://frwebgate.access.gpo.gov/cgi-bin/getdoc.cgi?dbname=2004_register&docid=fr25jn04-79.pdf
- If the recipient is administering permitting programs under this agreement, the recipient agrees to use as a guide OCR's Title VI Public Involvement Guidance for EPA Assistance Recipients Administering Environmental Permitting Programs. The Guidance can be found at <http://edocket.access.gpo.gov/2006/pdf/06-2691.pdf>.
- In accepting this assistance agreement, the recipient acknowledges it has an affirmative obligation to implement effective Title VI compliance programs and ensure that its actions do not involve discriminatory treatment and do not have discriminatory effects even when facially neutral. The recipient must be prepared to demonstrate to EPA that such compliance programs exist and are being implemented or to otherwise demonstrate how it is meeting its Title VI obligations.

14. Disadvantaged Business Enterprise Requirements General Compliance, 40 CFR, Part 33

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

The recipient agrees to comply with the requirements of EPA's Program for Utilization of Small, Minority and Women's Business Enterprises in procurement under assistance agreements, contained in 40 CFR, Part 33.

15. Payment to Consultants

EPA participation in the salary rate (excluding overhead) paid to individual consultants retained by recipients or by a recipient's contractors or subcontractors shall be limited to the maximum daily rate for Level IV of the Executive Schedule (formerly GS-18), to be adjusted annually. This limit applies to consultation services of designated individuals with specialized skills who are paid at a daily or hourly rate. This rate does not include transportation and subsistence costs for travel performed (the recipient will pay these in accordance with their normal travel reimbursement practices).

Subagreements with firms for services which are awarded using the procurement requirements in 40 CFR Parts 30 or 31, are not affected by this limitation unless the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. See 40 CFR 30.27(b) or 40 CFR 31.36(j), as applicable, for additional information.

As of January 1, 2016, the limit is \$614.47 per day \$76.81 per hour.

NOTE: For future years' limits, the recipient may find the annual salary for Level IV of the Executive Schedule on the following Internet site: <http://www.opm.gov/oca>. Select "Salary and Wages", and select "Rates of Pay for the Executive Schedule". The annual salary is divided by 2087 hours to determine the maximum hourly rate, which is then multiplied by 8 to determine the maximum daily rate.

Programmatic Conditions

1. Electronic and Information Technology Accessibility

Recipients and subrecipients are subject to the program accessibility provisions of Section 504 of the Rehabilitation Act, codified in 40 CFR Part 7, which includes an obligation to provide individuals with disabilities reasonable accommodations and an equal and effective opportunity to benefit from or participate in a program, including those offered through electronic and information technology ("EIT"). In compliance with Section 504, EIT systems or products funded by this award must be designed to meet the diverse needs of users (e.g., U.S. public, recipient personnel) without barriers or diminished function or quality. Systems shall include usability features or functions that accommodate the needs of persons with disabilities, including those who use assistive technology. At this time, the EPA will consider a recipient's websites, interactive tools, and other EIT as being in compliance with Section 504 if such technologies meet standards established under Section 508 of the Rehabilitation Act, codified at 36 CFR Part 1194. While Section 508 does not apply directly to grant recipients, we encourage recipients to follow either the 508 guidelines or other comparable guidelines that concern accessibility to EIT for individuals with disabilities. Recipients may wish to consult the latest Section 508 guidelines issued by the US Access Board or W3C's Web Content Accessibility Guidelines (WCAG) 2.0 (see <http://www.access-board.gov/sec508/guide/index.htm>).

2. Competency of Organizations Generating and/or Using Environmental Measurement Data

In accordance with Agency Policy Directive Number FEM-2012-02, Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-Funded Assistance Agreements, recipient shall maintain competency for the duration of the project period of this agreement and this will be documented during the annual reporting process. A copy of the Policy is available online at http://www.epa.gov/fem/lab_comp.htm or a copy may also be requested by contacting the EPA Project Officer for this award.

Federal Assistance Agreement Funds Up To \$200,000

Recipient agrees that if the total federal funding obligated on this award exceeds \$200,000 (resulting from subsequent amendments to this agreement) and will involve the use or generation of environmental data

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

it will (unless it has otherwise done so) demonstrate competency prior to carrying out any activities involving the generation or use of environmental data under this agreement.

Federal Assistance Agreement Funds Exceed or Expect to Exceed \$200,000

Recipient agrees, by entering into this agreement, that it has demonstrated competency prior to award, or alternatively, where a pre-award demonstration of competency is not practicable. Recipient agrees to submit documentation and demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data.

R10 Quality Assurance Team Contact: Don Matheny, Quality Assurance Manager, at (206) 553-2599 or email: Matheny.Don@epa.gov.

3. Sufficient Progress

DOH may terminate the assistance agreement for failure of the sub-recipient to make sufficient progress so as to reasonably ensure completion of the project within the project period, including any extensions. DOH will measure sufficient progress by examining the performance required under the workplan in conjunction with the milestone schedule, the time remaining for performance within the project period, and/or the availability of funds necessary to complete the project.

4. Recognition of EPA Funding

Reports, documents, signage, videos, or other media, developed as part of projects funded by this assistance agreement shall contain the following statement:

“This project has been funded wholly or in part by the United States Environmental Protection Agency under assistance agreement **99083913** to Washington Department of Health. The contents of this document do not necessarily reflect the views and policies of the Environmental Protection Agency, nor does mention of trade names or commercial products constitute endorsement or recommendation for use.”

5. Copyrighted Material

In accordance with 40 CFR 31.34 for State, local and Indian Tribal governments or 40 CFR 30.36 for other recipients, EPA has the right to reproduce, publish, use, and authorize others to use copyrighted works or other data developed under this assistance agreement for Federal purposes.

Examples of a Federal purpose include but are not limited to: (1) Use by EPA and other Federal employees for official Government purposes; (2) Use by Federal contractors performing specific tasks for the Government; (3) Publication in EPA documents provided the document does not disclose trade secrets (e.g. software codes) and the work is properly attributed to the recipient through citation or otherwise; (4) Reproduction of documents for inclusion in Federal depositories; (5) Use by State, tribal and local governments that carry out delegated Federal environmental programs as “co-regulators” or act as official partners with EPA to carry out a national environmental program within their jurisdiction and; (6) Limited use by other grantees to carry out Federal grants provided the use is consistent with the terms of EPA’s authorization to the other grantee to use the copyrighted works or other data.

Under Item 5, the grantee acknowledges that EPA may authorize another grantee(s) to use the copyrighted works or other data developed under this grant as a result of:

- a. the selection of another grantee by EPA to perform a project that will involve the use of the copyrighted works or other data or;
- b. termination or expiration of this agreement.

In addition, EPA may authorize another grantee to use copyrighted works or other data developed with Agency funds provided under this grant to perform another grant when such use promotes efficient and effective use of Federal grant funds.

6. Program Income

If program income is generated, the recipient is required to account for program income related to this project. Program income earned during the project period shall be retained by the recipient and shall be

ATTACHMENT II - EPA ADMINISTRATIVE & PROGRAMMATIC CONDITIONS

added to funds committed to the project by EPA and the recipient, and shall be used to further eligible project objectives.

7. Minority and Women-Owned Business Enterprise (MBE/WBE) Fair Share Objectives and Reporting

Sub-recipients are held to the same requirements as the recipient of the EPA Grant and must accept the MBE/WBE fair share objectives/goals negotiated with EPA by the Washington Office of Minority and Women's Business Enterprises as follows:

MBE: PURCHASED GOODS 8%, PURCHASED SERVICES 10%, PROFESSIONAL SERVICES 10%
WBE: PURCHASED GOODS 4%, PURCHASED SERVICES 4%, PROFESSIONAL SERVICES 4%

By accepting this financial assistance the sub-recipient is accepting the fair share objectives/goals stated above and attests to the fact that it is purchasing the same or similar construction, supplies, services and equipment, in the same or similar relevant geographic buying market as, Washington Office of Minority and Women's Business Enterprises.

Sub-recipients are required to submit MBE/WBE utilization reports annually. Reports will be in the following format and will include all qualifying purchases. Reporting period is from October 1 to September 30, and upon contract completion. Reports are due to DOH 15 calendar days after the end of each reporting period.

1. Procurement Made By (check box)			2. Business Enterprise (check box)		3. \$ Value of Procurement	4. Date of Purchase MM/DD/YY	5. Type of Product or Services * (Enter Code)	6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor
Recipient	Subrecipient	Prime	Minority	Women				

*Type of product or service codes: **1 = Construction** **2 = Supplies** **3 = Services** **4 = Equipment**

Attachment III
Project Scope of Work & Budget

	Item Description	Federal Funding Source #1	Federal Funding Source #2
1	Subrecipient Name (Exactly as listed in DUNS): www.SAM.gov Click on the web address above and then click on “search records” tab and enter the sub-recipient’s name in the “Quick Search” box, then press enter.	City of Richland	Click here to enter text.
2	Subrecipient DUNS Number: www.SAM.gov A 9 digit number that can be found on the web address above.	071850283	Click here to enter text.
3	Federal Award Identification Number (FAIN): If a FAIN number is not specifically listed, use “Grant Number” listed on the notice of award.	99083913	Click here to enter text.
4	Federal Award Date: Date the federal grant award was issued or the date in the “Date of Award” section on the Federal Notice of Award. (this is not the project or budget period).	11/4/13	Click here to enter text.
5	Start and End Date of the DOH contract: Found in the “Period of Performance” section of the contract. (If the start date in the period of performance section is listed as the date of execution (DOE) then refer to the signature page for the date of the last party to sign).		
6	Amount of Federal Funds Obligated by this action: Increase or decrease in federal funds for this subaward agreement only.	\$30,000	Click here to enter text.
7	Total Amount of Federal Funds Obligated to the subrecipient by DOH for this subaward (per funding source): Total amount of all federal funds given to the subrecipient for each federal funding source identified.	\$30,000	Click here to enter text.
8	Total Amount of the Federal Award to DOH: ADDS.net Total of the federal funds awarded to DOH for each federal funding source identified. For total funds awarded to DOH go to the Grants Status Report available by clicking on the ADDS.net link above.	\$26,873,750 (Federal \$21,499,000 Match 5,374,750)	Click here to enter text.
9	Project description as listed on the FFATA form: This can be found on the FFATA form		
10	Name of Federal awarding agency: List both the federal agency and the awarding division (i.e. HHS/Centers for Disease Control and Prevention) Found in the Notice of Award.	US EPA/ DOH-Env Public Health	Click here to enter text.
11	Name of the pass-through entity: For grants awarded directly from the federal government to DOH, list “Washington State Department of Health”. For grants sub-	WA State Dept of Health	Click here to enter text.

	awarded to DOH by other state agencies, list the agency's name.		
12	Contact information for awarding official – Statement of Work: Name of DOH Program's Contract Manager(s) or project coordinator (this is not the DOH Contract Specialist).	Dennis Hewitt	Click here to enter text.
13	Contact information for awarding official – General Contact: dohcon.mgmt@doh.wa.gov Use the email address listed above.		
14	CFDA Number: Catalog of Federal Domestic Assistance (CFDA) – a five digit number (i.e. 55.555) found on the notice of award.	66.468	Click here to enter text.
15	CFDA Name: www.cfda.gov Click on the web address above, then enter the 5-digit CFDA number on the right hand side in the "keyword or program number" box and hit enter or "search".	Safe Drinking Water State Revolving Fund	Click here to enter text.
16	Is the award Research & Development? Usually "no". Check the grant application or notice of award to see if the award is for research and development.	Yes ☐ No ☒	Yes ☐ No ☐
17	The limiting indirect cost rate for the Federal award, if any: Usually "N.A.", however DOH does have a handful of grants which do have this limitation. If there is a limitation, it will be specified in the award document. Check the grant application or notice of award for an approved indirect rate.	N/A	Click here to enter text.
18	Certifications and Assurances – all requirements imposed on the subrecipient by the federal awarding agency: The contract boilerplate covers all standard certifications and assurances.		
19	Are there any additional requirements imposed by the pass through entity (DOH) to meet its own responsibilities to the awarding agency: If applicable, this is identified by the DOH program staff writing the contract. This can also be found in the "Statement of Work" section of the contract.	Yes ☐ No ☒	Yes ☐ No ☐
20	Indirect Rate: DOH Grant Website Check with entity. If your contract allows indirects, you must use the subrecipient approved indirect rate received by DOH and posted on the DOH Grant website link above. If the entity is using the 10% De Minimis indirect rate, this will be listed in the attached document when you click on the entity's information.	Yes ☐ No ☒ NA ☐	Yes ☐ No ☐ NA ☐
21	Access to Subgrantee's accounting records: All subrecipients are required to make their accounting records available and accessible to the awarding agency. You can find this requirement in the "Records Maintenance" section of the contract.		
22	Closeout Requirement: (1) submit all final billings within 60 days of the end of the		

	contract (This is required per standard contract language) (2) submit all required program reports and deliverables within 60 days (This is required per standard contract language) (3) dispose of property purchased with subaward funds and dispose of or return government-furnished property no longer used for subaward related activities (If applicable DOH must be contacted for disposal requirements) (4) additional DOH program specific contract closeout requirements: (If applicable, see SOW for additional closeout requirements)		
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PURPOSE:

The purpose of this grant is to conduct a feasibility study for the consolidation between City of Richland (#72250) and Lorayne J water system (#53220) to allow Lorayne J to abandon its high nitrate potable water source. This project will also help identify a non-potable water source for Lorayne J for landscape irrigation purposes.

Background/General Information:

The Lorayne J water system (owned by Kennewick Irrigation District) receives water that is impacted by nitrate contamination and is in need of finding a new potable water source. The City of Richland's source capacity and quality are sufficient to serve the Lorayne J water system with potable water. By long standing policy the City prefers that new connections to its potable system have a separate non-potable source for landscape irrigation needs. This study will allow a review of information and development of costs associated with City of Richland providing potable water for Lorayne J. This study will also identify a source of non-potable water for Lorayne J water system for landscape irrigation.

Contract Administration:

The purpose of this grant is to fund a feasibility study for both a potable and non-potable water source to serve the Lorayne J water system.

Funding for this project will not be used for any construction. Ground disturbing will consist of potholing. Cultural and environmental reviews are required prior to conducting potholing.

The project's scope of work is comprised of the following activities:

TASK/ACTIVITY:	DELIVERABLES:	ESTIMATED DUE DATE:
Task 1: Assess Existing Information and Infrastructure. Tasks include review of existing information and field assessments, including potholing, of existing infrastructure for the Lorayne J water system. Cultural and environmental reviews will be conducted to allow potholing.	Cultural and environmental review documents, including affidavit of publications. Drinking Water State Revolving Fund cultural lead staff to approve all necessary cultural and environmental documents prior to potholing.	June 30, 2016

Task 2: Preliminary Engineering Report. Tasks include assembling information gathered in Task 1, preliminary design of three items: 1) a new potable water distribution system connected to the City's nearby water system; 2) rehabilitation of the existing Lorayne J water system to meet City standards and serviceability needs; and 3) a new non-potable distribution system for the Lorayne J neighborhood, and developing cost estimates for the three preliminary designs described above	Preliminary engineering report with information gathered in Task 1, preliminary design information, costs for potable water system, and costs for non-potable water system. Preliminary engineering report to be reviewed by Eastern Regional Office of Drinking Water staff.	August 15, 2016
Task 3: Public Meetings. Tasks include presenting information in the Preliminary engineering report to City of Richland, Kennewick Irrigation District, and Lorayne J water system for public comment.	Meeting minutes from any public meeting held and how comments were addressed.	August 30, 2016
	Submit quarterly reports to Dennis Hewitt. The quarterly progress reports should document project accomplishments, existing and potential problem areas, suggestions for improvements, and any desired outcomes achieved. Reports should be a few paragraphs long with sufficient detail for DOH to understand the relative progress of the project since the last reporting period. The last quarterly report serves as the final report and should include summary information about the project.	Quarterly reports are due the last working day of each quarter.

PAYMENT:	DOH will provide reimbursement to City of Richland based on approval of quarterly reports and required deliverables. City of Richland will provide an hourly accounting of time spent for each task in support of invoice. The contractor is responsible for tracking all project expenditures as related to this contract, and for maintaining these records. DOH will withhold 10 percent of the total funding amount (\$3,000) until the project is successfully completed and all deliverables are received and approved by DOH.
<i>Total Consideration for this contract not to exceed:</i>	
	\$30,000

The project will be considered complete when all the activities identified in the above scope of work are complete.

Project Performance Measures:

- Preliminary engineering report with Eastern Regional Office of Drinking Water approval
- Cultural and environmental review documents
- Affidavit of publication for all required cultural and environmental reviews
- Meeting minutes



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 119-16, Awarding Bid to Culbert Construction, Inc. for Duportail Extension Project

Department:
Public Works

Ordinance/Resolution Number:
119-16

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 119-16, authorizing the City Manager to sign and execute an agreement with Culbert Construction, Inc. in the amount of \$1,496,635.83 for construction of the Duportail Street Extension project.

Summary:

The Duportail Street Improvements from SR-240 to Wellsian Way have been prioritized in the City Council's Strategic Leadership Plan as a significant contribution to the City's transportation infrastructure. The Duportail Street Improvements consist of two separate projects: the Duportail Street Reconstruction project between Wright Ave. and Robert Ave., and the Duportail Extension project between Robert Ave. and Wellsian Way.

The Duportail Street Extension project is the first of the two projects to start construction this year. The Duportail Street Reconstruction project is currently bidding with bids opening later this month.

On May 9th, 2016, the City opened five (5) bids for the Duportail Extension, with a high bid of \$1,687,531.96 and a low bid of \$1,496,635.83. Culbert Construction, Inc. was the low bidder. Engineer's estimate for the project was \$1,589,087.59. Staff recommends awarding the construction contract to Culbert Construction, Inc. as their bid and past performance qualifies them as the lowest responsible bidder.

Construction is scheduled to start in June and be completed by October.

Fiscal Impact:
Yes

This project is funded in the 2016-2030 Capital Improvement Plan (page 77), approved by Council on November 17, 2015. Water, Energy Services and City Broadband also have construction elements and funding in the contract award. There is sufficient funding in the project budget to cover the bid award and change orders up to the \$100,000. The attached Budget Summary shows all funding sources and anticipated project costs.

Attachments:

1. Proposed Resolution
2. Duportail Extension Vicinity Map
3. Duportail Extension Bid Tab
4. Duportail Extension Budget Summary

RESOLUTION NO. 119-16

A RESOLUTION of the City of Richland authorizing the award of bid and execution of a construction contract to Culbert Construction, Inc. for the Duportail Street Extension project.

WHEREAS, the 2016-2030 Capital Improvement Plan includes a fully-funded project titled Duportail Street Extension; and

WHEREAS, City staff has completed all project development and design work required to advance the project to construction; and

WHEREAS, City staff solicited bids in accordance with the City's purchasing policies, receiving and opening five (5) bids on May 9, 2016; and

WHEREAS, Culbert Construction, Inc. submitted the lowest responsible bid in the amount of \$1,496,636.16; and

WHEREAS, the project budget is adequate to complete the project using the lowest responsible bid; and

WHEREAS, it is in the City's best interest to proceed to complete the project in accordance with the Capital Improvement Plan, project design and the lowest responsible bid; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to sign and execute a contract award to Culbert Construction, Inc. in the amount of \$1,496,636.16 and execute change orders up to the amount of \$100,000 to fulfill the project's design intent.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

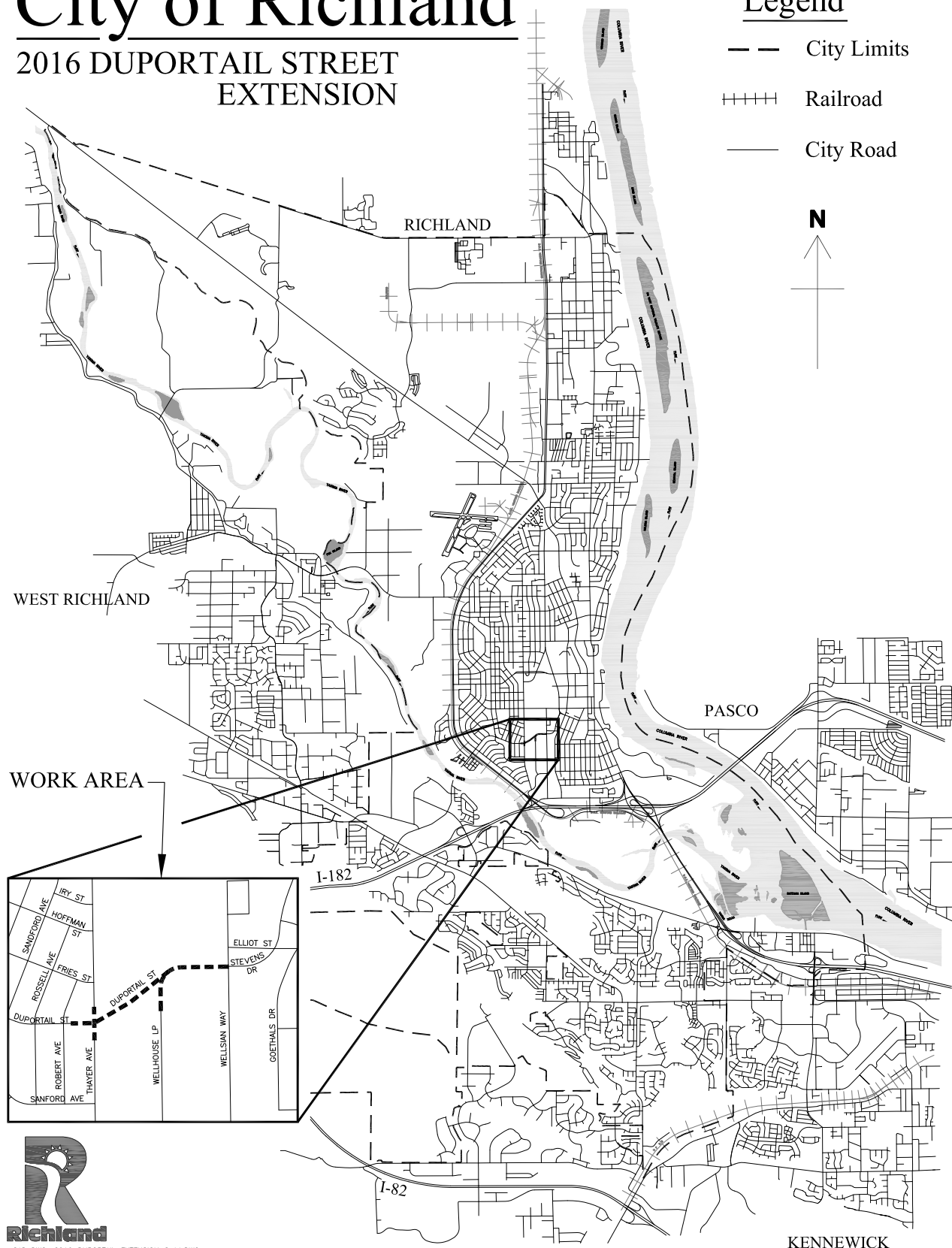
APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

City of Richland

2016 DUPORTAIL STREET EXTENSION



CAD DWG: 2016_DUPORTAIL_EXTENSION_8x11.DWG
DATE: 03.18.2016
DRAWN BY: JCORNEILL
SCALE: NONE

City of Richland

DATE BIDS OPENED: May 9, 2016	ITB # 16-0024
DUPORTAIL STREET EXTENSION	

				ENGINEER'S ESTIMATE		CULBERT CONSTRUCTION PASCO, WA		PREMIER EXCAVATION PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE A - BASE BID								
A1	Mobilization.	1.00	LS	\$68,044.00	68,044.00	75,331.99	75,331.99	38,758.61	38,758.61
A2	SPCC plan.	1.00	LS	500.00	500.00	77.21	77.21	1,000.00	1,000.00
A3	ESC lead.	1.00	LS	2,500.00	2,500.00	1,375.18	1,375.18	1,000.00	1,000.00
A4	High visibility fence	2,153.00	LF	3.50	7,535.50	2.28	4,908.84	2.70	5,813.10
A5	Silt fence.	765.00	LF	6.00	4,590.00	2.57	1,966.05	4.56	3,488.40
A6	Archeological & historical salvage.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A7	Roadway surveying.	1.00	LS	23,000.00	23,000.00	20,405.98	20,405.98	18,000.00	18,000.00
A8	Removal of structures & obstructions.	1.00	LS	15,500.00	15,500.00	41,813.93	41,813.93	23,000.00	23,000.00
A9	Roadway excavation including haul.	6,855.00	CY	12.00	82,260.00	5.53	37,908.15	7.00	47,985.00
A10	Pond excavation including haul.	5,910.00	CY	8.00	47,280.00	5.67	33,509.70	5.00	29,550.00
A11	Embankment compaction.	16,590.00	CY	2.00	33,180.00	0.92	15,262.80	1.25	20,737.50
A12	Common borrow including haul.	4,868.60	CY	10.00	48,686.00	15.05	73,272.43	12.69	61,782.53
A13	HMA CL. 1/2 IN. PG 64-28.	2,454.00	TON	88.50	217,179.00	70.13	172,099.02	68.00	166,872.00
A14	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A15	Compaction price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A16	Asphalt cost price adjustment.	1.00	CALC	935.00	935.00	935.00	935.00	935.00	935.00
A17	Soil residual herbicide.	11,783.00	SY	0.10	1,178.30	0.11	1,296.13	0.20	2,356.60
A18	Crushed surfacing top course (pathway).	55.00	CY	34.00	1,870.00	94.61	5,203.55	38.18	2,099.90
A19	Crushed surfacing top course.	819.00	CY	33.00	27,027.00	34.35	28,132.65	38.10	31,203.90
A20	Crushed surfacing base course.	2,566.00	CY	31.00	79,546.00	38.13	97,841.58	38.00	97,508.00
A21	Cement concrete traffic curb & gutter.	3,252.00	LF	10.00	32,520.00	11.21	36,454.92	10.10	32,845.20
A22	Roundabout truck apron cement concrete curb & gutter.	196.00	LF	21.00	4,116.00	27.22	5,335.12	13.50	2,646.00
A23	Roundabout cement concrete curb & gutter.	1,325.00	LF	14.00	18,550.00	18.50	24,512.50	13.50	17,887.50
A24	Cement concrete curb & gutter transition.	40.00	LF	18.00	720.00	30.73	1,229.20	19.50	780.00
A25	Roundabout center island cement concrete curb.	131.00	LF	55.00	7,205.00	80.99	10,609.69	66.00	8,646.00
A26	Roundabout splitter island nosing curb.	4.00	EA	1,500.00	6,000.00	727.04	2,908.16	250.00	1,000.00
A27	Cement concrete truck apron (9" concrete).	146.11	SY	75.00	10,958.25	89.23	13,037.40	91.00	13,296.01
A28	Cement concrete sidewalk (4" concrete).	3,036.00	SY	30.00	91,080.00	36.64	111,239.04	45.00	136,620.00
A29	Cement concrete patterned (6" concrete).	212.00	SY	60.00	12,720.00	71.01	15,054.12	69.00	14,628.00

				ENGINEER'S ESTIMATE		CULBERT CONSTRUCTION PASCO, WA		PREMIER EXCAVATION PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A30	Cement concrete driveway (6" concrete).	467.00	SY	47.00	21,949.00	63.53	29,668.51	66.50	31,055.50
A31	Cement concrete sidewalk ramp Type 1B.	18.00	EA	1,800.00	32,400.00	810.53	14,589.54	750.00	13,500.00
A32	Cement concrete sidewalk ramp Type Island.	8.00	EA	1,500.00	12,000.00	954.89	7,639.12	750.00	6,000.00
A33	Solid wall PVC storm sewer pipe, 12" diameter.	1,043.00	LF	28.00	29,204.00	21.64	22,570.52	22.02	22,966.86
A34	Solid wall PVC or Polypropylene storm sewer pipe, 18" diameter.	976.00	LF	47.00	45,872.00	36.48	35,604.48	39.06	38,122.56
A35	Imported pipe zone bedding.	2,019.00	LF	1.00	2,019.00	-	-	2.00	4,038.00
A36	Imported pipe zone backfill.	2,019.00	LF	1.00	2,019.00	-	-	0.50	1,009.50
A37	Trench safety.	2,019.00	LF	1.00	2,019.00	2.07	4,179.33	0.10	201.90
A38	Trash gate (12").	3.00	EA	400.00	1,200.00	261.39	784.17	503.75	1,511.25
A39	Trash gate (18").	1.00	EA	500.00	500.00	335.22	335.22	606.25	606.25
A40	Quarry spalls (outfall pad).	7.40	CY	50.00	370.00	155.13	1,147.96	68.92	510.01
A41	Control density fill.	11.00	CY	150.00	1,650.00	186.30	2,049.30	100.00	1,100.00
A42	Underground utility crossing, marked & unmarked.	15.00	EA	190.00	2,850.00	231.43	3,471.45	150.00	2,250.00
A43	Manhole 48" diameter Type - City Storm.	2.00	EA	1,900.00	3,800.00	3,281.38	6,562.76	3,332.50	6,665.00
A44	Manhole 48" diameter Type - City Catch Basin.	6.00	EA	1,850.00	11,100.00	2,467.26	14,803.56	3,498.33	20,989.98
A45	Catch basin Type - City.	12.00	EA	850.00	10,200.00	1,005.43	12,065.16	859.40	10,312.80
A46	Illumination system.	1.00	LS	86,400.00	86,400.00	84,405.79	84,405.79	82,560.00	82,560.00
A47	Monument case, cover & pipe.	8.00	EA	450.00	3,600.00	453.63	3,629.04	400.00	3,200.00
A48	Adjust valve box.	3.00	EA	300.00	900.00	233.89	701.67	250.00	750.00
A49	Replace & adjust valve box.	2.00	EA	300.00	600.00	619.79	1,239.58	150.00	300.00
A50	Adjust manhole.	2.00	EA	475.00	950.00	464.21	928.42	150.00	300.00
A51	Replace & adjust manhole.	2.00	EA	750.00	1,500.00	725.36	1,450.72	670.00	1,340.00
A52	Removing plastic line.	1,528.00	LF	6.00	9,168.00	1.79	2,735.12	1.35	2,062.80
A53	Plastic line (4").	6,340.00	LF	1.10	6,974.00	1.28	8,115.20	1.00	6,340.00
A54	Plastic STOP line (18").	96.00	LF	10.50	1,008.00	8.20	787.20	8.25	792.00
A55	Plastic wide lane line (8").	3,405.00	LF	2.20	7,491.00	2.05	6,980.25	1.25	4,256.25
A56	Plastic wide lane line (12").	235.00	LF	3.30	775.50	5.12	1,203.20	5.00	1,175.00
A57	Plastic crosswalk line.	821.00	SF	4.60	3,776.60	6.69	5,492.49	7.00	5,747.00
A58	Plastic traffic arrow.	4.00	EA	135.00	540.00	122.99	491.96	225.00	900.00
A59	Permanent signing.	1.00	LS	8,500.00	8,500.00	10,213.61	10,213.61	14,000.00	14,000.00
A60	Traffic signal complete.	1.00	LS	126,200.00	126,200.00	86,167.21	86,167.21	83,740.00	83,740.00
A61	Project temporary traffic control.	1.00	LS	18,000.00	18,000.00	18,854.31	18,854.31	34,650.00	34,650.00

				ENGINEER'S ESTIMATE		CULBERT CONSTRUCTION PASCO, WA		PREMIER EXCAVATION PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	POWER RELOCATION								
A62	Conduit pipe 3".	32.00	LF	3.70	118.40	8.94	286.08	6.69	214.08
A63	Conduit pipe 4".	449.00	LF	4.30	1,930.70	4.39	1,971.11	4.12	1,849.88
A64	Electrical trench.	481.00	LF	3.10	1,491.10	3.91	1,880.71	6.00	2,886.00
A65	Imported pipe zone bedding.	481.00	LF	1.00	481.00	-	-	2.00	962.00
A66	Imported pipe zone backfill.	481.00	LF	1.00	481.00	-	-	2.00	962.00
A67	Trench safety.	481.00	LF	1.00	481.00	3.79	1,822.99	0.10	48.10
A68	Power vault V3 (STLS).	1.00	LF	1,200.00	1,200.00	1,877.01	1,877.01	1,850.00	1,850.00
A69	Power vault V11(STLS).	1.00	LF	2,200.00	2,200.00	3,002.31	3,002.31	2,685.00	2,685.00
	RESTORATION BEHIND NEW SIDEWALK / DRIVEWAY								
A70	Cement concrete driveway (4" concrete & 2" CSTC).	92.00	SY	42.00	3,864.00	50.82	4,675.44	48.30	4,443.60
A71	HMA commercial driveway (2" HMA & 4" CSTC).	825.00	SY	20.00	16,500.00	15.60	12,870.00	31.55	26,028.75
A72	Gravel driveway (2" CSTC).	374.00	SY	2.50	935.00	6.61	2,472.14	15.28	5,714.72
A73	Cement concrete sidewalk, (4" concrete & 2" CSTC).	15.00	SY	45.00	675.00	95.75	1,436.25	40.60	609.00
A74	Structural earth wall (concrete block).	182.00	SF	40.00	7,280.00	24.83	4,519.06	35.00	6,370.00
A75	Cement concrete 6" curb.	344.00	LF	40.00	13,760.00	18.59	6,394.96	14.50	4,988.00
A76	Relocate wood fence.	85.00	LF	12.00	1,020.00	31.08	2,641.80	59.79	5,082.15
A77	Relocate chain link fence.	328.00	LF	17.00	5,576.00	18.35	6,018.80	20.97	6,878.16
A78	Relocate business sign & concrete fence (424 Duportail).	1.00	LS	3,000.00	3,000.00	4,368.84	4,368.84	16,050.00	16,050.00
A79	Relocate yard light.	1.00	LS	1,000.00	1,000.00	668.50	668.50	350.00	350.00
A80	Ground cover (1" CSTC).	340.11	SY	1.80	612.20	4.83	1,642.73	9.71	3,302.47
A81	Ground cover (2" CSTC).	1,517.00	SY	3.20	4,854.40	3.85	5,840.45	10.27	15,579.59
A82	Site restoration.	1.00	LS	10,000.00	10,000.00	14,078.00	14,078.00	7,800.00	7,800.00
A111	Relocate business sign (420 Duportail).	1.00	LS	2,000.00	2,000.00	4,099.52	4,099.52	2,490.00	2,490.00
	REVEGETATION LANDSCAPING								
A83	1" street service assembly.	1.00	EA	390.00	390.00	371.45	371.45	697.09	697.09
A84	1" street service line (Type K Copper).	7.00	LF	50.00	350.00	91.06	637.42	44.29	310.03
A85	3/4" meter assembly.	1.00	EA	410.00	410.00	586.65	586.65	150.00	150.00
A86	Psipe (Fringed Sage - 10 cubic inch plug).	485.00	EA	8.00	3,880.00	6.15	2,982.75	7.00	3,395.00
A87	Psipe (Antelope Bitterbrush - 10 cubic inch plug).	119.00	EA	8.00	952.00	6.15	731.85	7.00	833.00

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		CULBERT CONSTRUCTION PASCO, WA		PREMIER EXCAVATION PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A88	Psipe (Low Green Rubber Rabbit Brush - 10 cubic inch plug).	105.00	EA	8.00	840.00	6.15	645.75	7.00	735.00
A89	Psipe (Rubber Rabbit Brush - 10 cubic inch plug).	143.00	EA	8.00	1,144.00	6.15	879.45	6.50	929.50
A90	Psipe (Winterfat - 10 cubic inch plug).	28.00	EA	8.00	224.00	8.20	229.60	8.50	238.00
A91	Psipe (Balsamroot - 10 cubic inch plug).	52.00	EA	8.00	416.00	7.17	372.84	6.50	338.00
A92	Psipe (Palmer Penstemon - 10 cubic inch plug).	52.00	EA	8.00	416.00	1.89	98.28	5.30	275.60
A93	Psipe (Silver Buffalo Berry - 10 cubic inch plug).	12.00	EA	8.00	96.00	5.12	61.44	7.00	84.00
A94	Irrigation.	1.00	LS	7,005.00	7,005.00	9,633.87	9,633.87	11,500.00	11,500.00
A95	Haul & place compost.	225.00	TN	47.89	10,775.25	20.13	4,529.25	35.00	7,875.00
A96	Seed, fertilizing & mulching.	2.32	AC	5,000.00	11,600.00	2,674.85	6,205.65	2,279.65	5,288.79

ROUNDABOUT LANDSCAPING

A97	1" street service assembly.	1.00	EA	390.00	390.00	419.43	419.43	735.83	735.83
A98	1" street service line (Type K Copper).	7.00	LF	50.00	350.00	91.06	637.42	21.43	150.01
A99	3/4" meter assembly.	1.00	EA	410.00	410.00	586.65	586.65	150.00	150.00
A100	Electrical meter for irrigation controller.	1.00	LS	2,000.00	2,000.00	845.53	845.53	825.00	825.00
A101	Psipe (Cornish Heath - 1 gallon).	14.00	EA	30.00	420.00	16.40	229.60	15.00	210.00
A102	Psipe (Blue Oat Grass - 1 gallon).	16.00	EA	30.00	480.00	17.04	272.64	14.00	224.00
A103	Psipe (Stella De Oro Daylily - 1 gallon).	19.00	EA	30.00	570.00	14.35	272.65	14.50	275.50
A104	Psipe (Mexican Feather Grass - 1 gallon).	13.00	EA	30.00	390.00	14.35	186.55	14.00	182.00
A105	Irrigation.	1.00	LS	2,250.00	2,250.00	4,048.27	4,048.27	4,200.00	4,200.00
A106	Fertilizer & pre-emergent.	1,038.00	SF	0.30	311.40	0.46	477.48	0.45	467.10
A107	Topsoil, Type C.	19.20	CY	36.00	691.20	27.06	519.55	67.20	1,290.24
A108	Mineral mulch.	5.30	CY	55.00	291.50	173.65	920.35	43.40	230.02
A109	Dry creek bed.	1.65	CY	55.00	90.75	304.36	502.19	200.00	330.00
A110	Boulders.	8	EA	200.00	1,600.00	122.99	983.92	125.00	1,000.00
A112	Concrete base for sculpture.	1	EA	500.00	500.00	358.71	358.71	1,000.00	1,000.00

SCHEDULE A - BASE BID SUBTOTAL

\$1,428,921.05

\$1,342,384.08

\$1,344,457.12

0% SALES TAX

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-

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SCHEDULE A - BASE BID TOTAL

\$1,428,921.05

\$1,342,384.08

\$1,344,457.12

SCHEDULE B - WATER

B1	Mobilization.	1.00	LS	\$4,875.00	4,875.00	1,194.08	1,194.08	500.00	500.00
B2	Ductile iron pipe for water main 6" diameter w/restrained joint.	109.00	LF	30.00	3,270.00	27.52	2,999.68	32.40	3,531.60
B3	Ductile iron pipe for water main 8" diameter.	1,138.00	LF	34.00	38,692.00	26.50	30,157.00	36.05	41,024.90

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		CULBERT CONSTRUCTION PASCO, WA		PREMIER EXCAVATION PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
B4	Imported pipe zone bedding.	1,247.00	LF	1.00	1,247.00	-	-	2.00	2,494.00
B5	Imported pipe zone backfill.	1,247.00	LF	1.00	1,247.00	-	-	2.00	2,494.00
B6	Trench safety.	1,247.00	LF	1.00	1,247.00	0.53	660.91	0.10	124.70
B7	Underground utility crossing, marked & unmarked.	24.00	EA	120.00	2,880.00	231.38	5,553.12	150.00	3,600.00
B8	Controlled density fill.	3.00	CY	150.00	450.00	215.92	647.76	200.00	600.00
B9	Connect to existing water main.	2.00	EA	1,000.00	2,000.00	5,835.05	11,670.10	2,633.48	5,266.96
B10	Pipe coupling 8" SS RJ.	1.00	EA	250.00	250.00	804.72	804.72	500.00	500.00
B11	Bend 22.5 degree 8" FL x FL.	1.00	EA	250.00	250.00	303.71	303.71	492.28	492.28
B12	Bend 22.5 degree 8" MJ x MJ.	3.00	EA	270.00	810.00	215.11	645.33	427.20	1,281.60
B13	Bend 45 degree 8" MJ x MJ.	1.00	EA	300.00	300.00	258.32	258.32	429.00	429.00
B14	Tee 8" x 6" MJ x FL.	2.00	EA	310.00	620.00	328.54	657.08	700.74	1,401.48
B15	Tee 8" x 6" FL all.	1.00	EA	390.00	390.00	465.34	465.34	805.08	805.08
B16	Adapter 8" FL x MJ.	1.00	EA	170.00	170.00	171.58	171.58	523.04	523.04
B17	Gate valve 6" FL x MJ.	3.00	EA	950.00	2,850.00	978.53	2,935.59	1,075.83	3,227.49
B18	Gate valve 8" FL x MJ.	2.00	EA	1,200.00	2,400.00	1,365.22	2,730.44	1,419.81	2,839.62
B19	Plug concrete.	2.00	EA	100.00	200.00	113.56	227.12	200.00	400.00
B20	Pressure cap 8".	1.00	EA	250.00	250.00	394.72	394.72	119.60	119.60
B21	Hydrant assembly.	3.00	EA	3,000.00	9,000.00	2,738.76	8,216.28	3,673.78	11,021.34
B22	1" street service assembly.	1.00	EA	390.00	390.00	295.75	295.75	719.95	719.95
B23	2" street service assembly.	4.00	EA	780.00	3,120.00	812.07	3,248.28	1,131.87	4,527.48
B24	1" street service line (Type K Copper).	39.00	LF	48.00	1,872.00	20.70	807.30	15.00	585.00
B25	2" street service line (Type HDPE).	296.00	LF	12.00	3,552.00	17.89	5,295.44	11.32	3,350.72
B26	1" meter assembly.	5.00	EA	270.00	1,350.00	541.61	2,708.05	60.00	300.00
B27	1.5" meter assembly.	1.00	EA	300.00	300.00	1,580.02	1,580.02	1.00	1.00
B28	1" house service line (Type HDPE).	25.00	LF	60.00	1,500.00	50.28	1,257.00	34.83	870.75
B29	1 1/2" house service line (Type HDPE).	10.00	LF	65.00	650.00	68.58	685.80	20.00	200.00

SCHEDULE B - WATER SUBTOTAL

\$86,132.00

\$86,570.52

\$93,231.59

8.6% SALES TAX

7,407.35

7,445.06

8,017.92

SCHEDULE B - WATER TOTAL

\$93,539.35

\$94,015.58

\$101,249.51

SCHEDULE C - ENERGY SERVICES

C1	Mobilization.	1.00	LS	\$2,890.00	2,890.00	2,724.12	2,724.12	500.00	500.00
C4	Conduit pipe 6".	1,979.00	LF	6.30	12,467.70	5.22	10,330.38	5.37	10,627.23
C5	Electrical trench.	1,979.00	LF	3.10	6,134.90	3.80	7,520.20	5.00	9,895.00
C6	Imported pipe zone bedding.	1,979.00	LF	1.00	1,979.00	-	-	2.00	3,958.00

				ENGINEER'S ESTIMATE		CULBERT CONSTRUCTION PASCO, WA		PREMIER EXCAVATION PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C7	Imported pipe zone backfill.	1,979.00	LF	1.00	1,979.00	-	-	0.50	989.50
C8	Trench safety.	1,979.00	LF	1.00	1,979.00	-	-	0.10	197.90
C9	Underground utility crossing, marked & unmarked.	9.00	EA	120.00	1,080.00	231.28	2,081.52	150.00	1,350.00
C12	Power vault V19 (STLS).	3.00	EA	3,500.00	10,500.00	3,639.63	10,918.89	4,000.00	12,000.00
SCHEDULE C - ENERGY SERVICES SUBTOTAL					\$39,009.60		\$33,575.11		\$39,517.63
8.6% SALES TAX					3,354.83		2,887.46		3,398.52
SCHEDULE C - ENERGY SERVICES TOTAL					\$42,364.43		\$36,462.57		\$42,916.15
SCHEDULE D - CITY BROADBAND									
D1	Mobilization.	1.00	LS	\$1,655.00	1,655.00	1,494.26	1,494.26	500.00	500.00
D2	Conduit pipe 1 1/2".	5,934.00	LF	1.60	9,494.40	2.09	12,402.06	1.52	9,019.68
D3	Electrical trench.	1,978.00	LF	2.50	4,945.00	1.59	3,145.02	1.00	1,978.00
D4	Imported pipe zone bedding.	1,978.00	LF	0.50	989.00	-	-	1.00	1,978.00
D5	Imported pipe zone backfill.	1,978.00	LF	0.50	989.00	-	-	0.10	197.80
D6	Trench safety.	1,978.00	LF	0.50	989.00	-	-	0.10	197.80
D7	Underground utility crossing, marked & unmarked.	9.00	EA	120.00	1,080.00	231.28	2,081.52	150.00	1,350.00
D8	Power vault V11 (STL).	1.00	EA	2,200.00	2,200.00	2,768.11	2,768.11	2,685.00	2,685.00
SCHEDULE D - CITY BROADBAND SUBTOTAL					\$22,341.40		\$21,890.97		\$17,906.28
8.6% SALES TAX					1,921.36		1,882.62		1,539.94
SCHEDULE D - CITY BROADBAND TOTAL					\$24,262.76		\$23,773.59		\$19,446.22
SCHEDULE A - BASE BID					\$1,428,921.05		\$1,342,384.08		\$1,344,457.12
SCHEDULE B - WATER					93,539.35		94,015.58		101,249.51
SCHEDULE C - ENERGY SERVICES					42,364.43		36,462.57		42,916.15
SCHEDULE D - CITY BROADBAND					24,262.76		23,773.59		19,446.22
GRAND TOTAL					<u>\$1,589,087.59</u>		<u>\$1,496,635.83</u>		<u>\$1,508,069.00</u>

City of Richland

DATE BIDS OPENED: May 9, 2016	ITB # 16-0024
DUPORTAIL STREET EXTENSION	

				APOLLO, INC KENNEWICK, WA		INLAND ASPHALT CO RICHLAND, WA		GRANITE CNST CO PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE A - BASE BID								
A1	Mobilization.	1.00	LS	106,000.00	106,000.00	125,000.00	125,000.00	49,820.00	49,820.00
A2	SPCC plan.	1.00	LS	850.00	850.00	500.00	500.00	300.00	300.00
A3	ESC lead.	1.00	LS	100.00	100.00	1,500.00	1,500.00	350.00	350.00
A4	High visibility fence	2,153.00	LF	2.55	5,490.15	2.00	4,306.00	1.70	3,660.10
A5	Silt fence.	765.00	LF	3.50	2,677.50	3.00	2,295.00	4.00	3,060.00
A6	Archeological & historical salvage.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A7	Roadway surveying.	1.00	LS	28,000.00	28,000.00	30,400.00	30,400.00	17,200.00	17,200.00
A8	Removal of structures & obstructions.	1.00	LS	29,000.00	29,000.00	60,000.00	60,000.00	35,500.00	35,500.00
A9	Roadway excavation including haul.	6,855.00	CY	7.60	52,098.00	9.25	63,408.75	8.00	54,840.00
A10	Pond excavation including haul.	5,910.00	CY	4.20	24,822.00	6.80	40,188.00	6.00	35,460.00
A11	Embankment compaction.	16,590.00	CY	1.80	29,862.00	0.25	4,147.50	6.00	99,540.00
A12	Common borrow including haul.	4,868.60	CY	13.35	64,995.81	11.15	54,284.89	16.00	77,897.60
A13	HMA CL. 1/2 IN. PG 64-28.	2,454.00	TON	74.50	182,823.00	69.00	169,326.00	79.00	193,866.00
A14	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A15	Compaction price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A16	Asphalt cost price adjustment.	1.00	CALC	935.00	935.00	935.00	935.00	935.00	935.00
A17	Soil residual herbicide.	11,783.00	SY	0.10	1,178.30	0.10	1,178.30	0.12	1,413.96
A18	Crushed surfacing top course (pathway).	55.00	CY	37.50	2,062.50	75.00	4,125.00	107.00	5,885.00
A19	Crushed surfacing top course.	819.00	CY	28.00	22,932.00	40.00	32,760.00	107.00	87,633.00
A20	Crushed surfacing base course.	2,566.00	CY	28.00	71,848.00	35.00	89,810.00	40.00	102,640.00
A21	Cement concrete traffic curb & gutter.	3,252.00	LF	11.15	36,259.80	13.40	43,576.80	9.10	29,593.20
A22	Roundabout truck apron cement concrete curb & gutter.	196.00	LF	15.00	2,940.00	19.75	3,871.00	12.50	2,450.00
A23	Roundabout cement concrete curb & gutter.	1,325.00	LF	15.00	19,875.00	14.50	19,212.50	12.50	16,562.50
A24	Cement concrete curb & gutter transition.	40.00	LF	20.00	800.00	18.00	720.00	18.50	740.00
A25	Roundabout center island cement concrete curb.	131.00	LF	72.50	9,497.50	46.75	6,124.25	65.00	8,515.00
A26	Roundabout splitter island nosing curb.	4.00	EA	275.00	1,100.00	250.00	1,000.00	250.00	1,000.00
A27	Cement concrete truck apron (9" concrete).	146.11	SY	83.00	12,127.13	80.00	11,688.80	73.00	10,666.03
A28	Cement concrete sidewalk (4" concrete).	3,036.00	SY	31.00	94,116.00	32.70	99,277.20	27.00	81,972.00
A29	Cement concrete patterned (6" concrete).	212.00	SY	58.00	12,296.00	41.65	8,829.80	51.00	10,812.00

				APOLLO, INC KENNEWICK, WA		INLAND ASPHALT CO RICHLAND, WA		GRANITE CNST CO PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A30	Cement concrete driveway (6" concrete).	467.00	SY	55.00	25,685.00	40.00	18,680.00	48.50	22,649.50
A31	Cement concrete sidewalk ramp Type 1B.	18.00	EA	700.00	12,600.00	1,500.00	27,000.00	650.00	11,700.00
A32	Cement concrete sidewalk ramp Type Island.	8.00	EA	700.00	5,600.00	1,500.00	12,000.00	650.00	5,200.00
A33	Solid wall PVC storm sewer pipe, 12" diameter.	1,043.00	LF	27.00	28,161.00	20.20	21,068.60	24.00	25,032.00
A34	Solid wall PVC or Polypropylene storm sewer pipe, 18" diameter.	976.00	LF	39.00	38,064.00	38.65	37,722.40	33.00	32,208.00
A35	Imported pipe zone bedding.	2,019.00	LF	2.00	4,038.00	0.01	20.19	5.00	10,095.00
A36	Imported pipe zone backfill.	2,019.00	LF	2.00	4,038.00	0.01	20.19	15.00	30,285.00
A37	Trench safety.	2,019.00	LF	0.10	201.90	1.50	3,028.50	0.20	403.80
A38	Trash gate (12").	3.00	EA	425.00	1,275.00	500.00	1,500.00	500.00	1,500.00
A39	Trash gate (18").	1.00	EA	530.00	530.00	625.00	625.00	1,200.00	1,200.00
A40	Quarry spalls (outfall pad).	7.40	CY	55.00	407.00	200.00	1,480.00	250.00	1,850.00
A41	Control density fill.	11.00	CY	136.00	1,496.00	100.00	1,100.00	200.00	2,200.00
A42	Underground utility crossing, marked & unmarked.	15.00	EA	500.00	7,500.00	170.00	2,550.00	300.00	4,500.00
A43	Manhole 48" diameter Type - City Storm.	2.00	EA	2,600.00	5,200.00	4,250.00	8,500.00	3,800.00	7,600.00
A44	Manhole 48" diameter Type - City Catch Basin.	6.00	EA	2,060.00	12,360.00	2,400.00	14,400.00	3,100.00	18,600.00
A45	Catch basin Type - City.	12.00	EA	700.00	8,400.00	800.00	9,600.00	1,675.00	20,100.00
A46	Illumination system.	1.00	LS	89,000.00	89,000.00	81,720.00	81,720.00	86,973.45	86,973.45
A47	Monument case, cover & pipe.	8.00	EA	280.00	2,240.00	850.00	6,800.00	385.00	3,080.00
A48	Adjust valve box.	3.00	EA	175.00	525.00	850.00	2,550.00	385.00	1,155.00
A49	Replace & adjust valve box.	2.00	EA	350.00	700.00	1,000.00	2,000.00	625.00	1,250.00
A50	Adjust manhole.	2.00	EA	350.00	700.00	850.00	1,700.00	700.00	1,400.00
A51	Replace & adjust manhole.	2.00	EA	1,050.00	2,100.00	2,000.00	4,000.00	850.00	1,700.00
A52	Removing plastic line.	1,528.00	LF	1.40	2,139.20	1.35	2,062.80	1.75	2,674.00
A53	Plastic line (4").	6,340.00	LF	1.10	6,974.00	1.00	6,340.00	1.25	7,925.00
A54	Plastic STOP line (18").	96.00	LF	9.00	864.00	8.25	792.00	8.00	768.00
A55	Plastic wide lane line (8").	3,405.00	LF	1.30	4,426.50	1.25	4,256.25	2.00	6,810.00
A56	Plastic wide lane line (12").	235.00	LF	5.50	1,292.50	5.00	1,175.00	5.00	1,175.00
A57	Plastic crosswalk line.	821.00	SF	7.60	6,239.60	7.00	5,747.00	6.50	5,336.50
A58	Plastic traffic arrow.	4.00	EA	245.00	980.00	225.00	900.00	120.00	480.00
A59	Permanent signing.	1.00	LS	15,000.00	15,000.00	14,000.00	14,000.00	9,815.00	9,815.00
A60	Traffic signal complete.	1.00	LS	91,000.00	91,000.00	85,000.00	85,000.00	83,740.00	83,740.00
A61	Project temporary traffic control.	1.00	LS	25,000.00	25,000.00	40,000.00	40,000.00	19,157.15	19,157.15

				APOLLO, INC KENNEWICK, WA		INLAND ASPHALT CO RICHLAND, WA		GRANITE CNST CO PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
POWER RELOCATION									
A62	Conduit pipe 3".	32.00	LF	2.25	72.00	3.40	108.80	2.00	64.00
A63	Conduit pipe 4".	449.00	LF	2.80	1,257.20	3.65	1,638.85	3.00	1,347.00
A64	Electrical trench.	481.00	LF	2.30	1,106.30	5.50	2,645.50	11.00	5,291.00
A65	Imported pipe zone bedding.	481.00	LF	1.00	481.00	0.01	4.81	0.01	4.81
A66	Imported pipe zone backfill.	481.00	LF	1.60	769.60	0.01	4.81	0.01	4.81
A67	Trench safety.	481.00	LF	0.10	48.10	0.50	240.50	0.20	96.20
A68	Power vault V3 (STLS).	1.00	LF	2,345.00	2,345.00	1,700.00	1,700.00	2,600.00	2,600.00
A69	Power vault V11(STLS).	1.00	LF	2,800.00	2,800.00	3,030.00	3,030.00	3,700.00	3,700.00
RESTORATION BEHIND NEW SIDEWALK / DRIVEWAY									
A70	Cement concrete driveway (4" concrete & 2" CSTC).	92.00	SY	35.00	3,220.00	30.00	2,760.00	37.00	3,404.00
A71	HMA commercial driveway (2" HMA & 4" CSTC).	825.00	SY	24.00	19,800.00	21.00	17,325.00	19.00	15,675.00
A72	Gravel driveway (2" CSTC).	374.00	SY	4.00	1,496.00	10.00	3,740.00	15.00	5,610.00
A73	Cement concrete sidewalk, (4" concrete & 2" CSTC).	15.00	SY	40.00	600.00	30.00	450.00	60.00	900.00
A74	Structural earth wall (concrete block).	182.00	SF	33.00	6,006.00	45.00	8,190.00	19.00	3,458.00
A75	Cement concrete 6" curb.	344.00	LF	16.50	5,676.00	12.00	4,128.00	13.00	4,472.00
A76	Relocate wood fence.	85.00	LF	11.00	935.00	15.00	1,275.00	24.00	2,040.00
A77	Relocate chain link fence.	328.00	LF	11.00	3,608.00	12.00	3,936.00	13.00	4,264.00
A78	Relocate business sign & concrete fence (424 Duportail).	1.00	LS	9,800.00	9,800.00	7,500.00	7,500.00	15,500.00	15,500.00
A79	Relocate yard light.	1.00	LS	4,400.00	4,400.00	350.00	350.00	350.00	350.00
A80	Ground cover (1" CSTC).	340.11	SY	2.40	816.26	10.00	3,401.10	9.00	3,060.99
A81	Ground cover (2" CSTC).	1,517.00	SY	3.70	5,612.90	5.00	7,585.00	3.00	4,551.00
A82	Site restoration.	1.00	LS	9,000.00	9,000.00	8,000.00	8,000.00	17,000.00	17,000.00
A111	Relocate business sign (420 Duportail).	1.00	LS	8,500.00	8,500.00	4,500.00	4,500.00	6,800.00	6,800.00
REVEGETATION LANDSCAPING									
A83	1" street service assembly.	1.00	EA	360.00	360.00	415.00	415.00	430.00	430.00
A84	1" street service line (Type K Copper).	7.00	LF	37.00	259.00	26.00	182.00	24.00	168.00
A85	3/4" meter assembly.	1.00	EA	208.00	208.00	270.00	270.00	315.00	315.00
A86	Psipe (Fringed Sage - 10 cubic inch plug).	485.00	EA	6.00	2,910.00	5.25	2,546.25	6.00	2,910.00
A87	Psipe (Antelope Bitterbrush - 10 cubic inch plug).	119.00	EA	6.00	714.00	5.30	630.70	6.00	714.00

Item	Description	Qty	Unit	APOLLO, INC KENNEWICK, WA		INLAND ASPHALT CO RICHLAND, WA		GRANITE CNST CO PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A88	Psipe (Low Green Rubber Rabbit Brush - 10 cubic inch plug).	105.00	EA	6.00	630.00	5.25	551.25	6.00	630.00
A89	Psipe (Rubber Rabbit Brush - 10 cubic inch plug).	143.00	EA	6.00	858.00	5.55	793.65	6.00	858.00
A90	Psipe (Winterfat - 10 cubic inch plug).	28.00	EA	6.00	168.00	5.40	151.20	8.00	224.00
A91	Psipe (Balsamroot - 10 cubic inch plug).	52.00	EA	6.00	312.00	5.30	275.60	7.00	364.00
A92	Psipe (Palmer Penstemon - 10 cubic inch plug).	52.00	EA	6.00	312.00	5.30	275.60	7.00	364.00
A93	Psipe (Silver Buffalo Berry - 10 cubic inch plug).	12.00	EA	6.00	72.00	5.00	60.00	8.00	96.00
A94	Irrigation.	1.00	LS	18,000.00	18,000.00	18,000.00	18,000.00	9,400.00	9,400.00
A95	Haul & place compost.	225.00	TN	49.00	11,025.00	18.00	4,050.00	18.00	4,050.00
A96	Seed, fertilizing & mulching.	2.32	AC	2,570.00	5,962.40	250.00	580.00	2,610.00	6,055.20

ROUNDABOUT LANDSCAPING

A97	1" street service assembly.	1.00	EA	400.00	400.00	470.00	470.00	315.00	315.00
A98	1" street service line (Type K Copper).	7.00	LF	37.00	259.00	26.00	182.00	68.00	476.00
A99	3/4" meter assembly.	1.00	EA	208.00	208.00	270.00	270.00	400.00	400.00
A100	Electrical meter for irrigation controller.	1.00	LS	2,200.00	2,200.00	825.00	825.00	825.00	825.00
A101	Psipe (Cornish Heath - 1 gallon).	14.00	EA	26.00	364.00	25.00	350.00	14.00	196.00
A102	Psipe (Blue Oat Grass - 1 gallon).	16.00	EA	20.00	320.00	19.00	304.00	16.00	256.00
A103	Psipe (Stella De Oro Daylily - 1 gallon).	19.00	EA	17.00	323.00	16.00	304.00	19.00	361.00
A104	Psipe (Mexican Feather Grass - 1 gallon).	13.00	EA	20.00	260.00	19.00	247.00	13.00	169.00
A105	Irrigation.	1.00	LS	7,000.00	7,000.00	6,750.00	6,750.00	3,950.00	3,950.00
A106	Fertilizer & pre-emergent.	1,038.00	SF	0.50	519.00	0.50	519.00	0.45	467.10
A107	Topsoil, Type C.	19.20	CY	73.00	1,401.60	68.00	1,305.60	26.00	499.20
A108	Mineral mulch.	5.30	CY	235.00	1,245.50	220.00	1,166.00	170.00	901.00
A109	Dry creek bed.	1.65	CY	220.00	363.00	200.00	330.00	297.00	490.05
A110	Boulders.	8	EA	295.00	2,360.00	270.00	2,160.00	120.00	960.00
A112	Concrete base for sculpture.	1	EA	2,000.00	2,000.00	20,000.00	20,000.00	500.00	500.00

SCHEDULE A - BASE BID SUBTOTAL

\$1,368,788.25

\$1,443,282.94

\$1,498,413.15

0% SALES TAX

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SCHEDULE A - BASE BID TOTAL

\$1,368,788.25

\$1,443,282.94

\$1,498,413.15

SCHEDULE B - WATER

B1	Mobilization.	1.00	LS	1,000.00	1,000.00	100.00	100.00	650.00	650.00
B2	Ductile iron pipe for water main 6" diameter w/restrained joint.	109.00	LF	29.00	3,161.00	22.50	2,452.50	35.30	3,847.70
B3	Ductile iron pipe for water main 8" diameter.	1,138.00	LF	30.00	34,140.00	25.50	29,019.00	32.20	36,643.60

Item	Description	Qty	Unit	APOLLO, INC KENNEWICK, WA		INLAND ASPHALT CO RICHLAND, WA		GRANITE CNST CO PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
B4	Imported pipe zone bedding.	1,247.00	LF	2.00	2,494.00	0.01	12.47	4.70	5,860.90
B5	Imported pipe zone backfill.	1,247.00	LF	2.00	2,494.00	0.01	12.47	14.25	17,769.75
B6	Trench safety.	1,247.00	LF	0.10	124.70	0.50	623.50	0.50	623.50
B7	Underground utility crossing, marked & unmarked.	24.00	EA	500.00	12,000.00	170.00	4,080.00	225.00	5,400.00
B8	Controlled density fill.	3.00	CY	135.00	405.00	100.00	300.00	127.00	381.00
B9	Connect to existing water main.	2.00	EA	920.00	1,840.00	500.00	1,000.00	1,306.00	2,612.00
B10	Pipe coupling 8" SS RJ.	1.00	EA	280.00	280.00	225.00	225.00	154.50	154.50
B11	Bend 22.5 degree 8" FL x FL.	1.00	EA	485.00	485.00	325.00	325.00	215.00	215.00
B12	Bend 22.5 degree 8" MJ x MJ.	3.00	EA	415.00	1,245.00	260.00	780.00	207.50	622.50
B13	Bend 45 degree 8" MJ x MJ.	1.00	EA	415.00	415.00	250.00	250.00	209.00	209.00
B14	Tee 8" x 6" MJ x FL.	2.00	EA	540.00	1,080.00	350.00	700.00	287.00	574.00
B15	Tee 8" x 6" FL all.	1.00	EA	650.00	650.00	450.00	450.00	350.00	350.00
B16	Adapter 8" FL x MJ.	1.00	EA	230.00	230.00	200.00	200.00	155.00	155.00
B17	Gate valve 6" FL x MJ.	3.00	EA	1,050.00	3,150.00	1,760.00	5,280.00	941.00	2,823.00
B18	Gate valve 8" FL x MJ.	2.00	EA	1,375.00	2,750.00	2,160.00	4,320.00	1,425.00	2,850.00
B19	Plug concrete.	2.00	EA	200.00	400.00	80.00	160.00	90.00	180.00
B20	Pressure cap 8".	1.00	EA	125.00	125.00	750.00	750.00	111.00	111.00
B21	Hydrant assembly.	3.00	EA	4,350.00	13,050.00	2,920.00	8,760.00	3,715.00	11,145.00
B22	1" street service assembly.	1.00	EA	440.00	440.00	430.00	430.00	469.00	469.00
B23	2" street service assembly.	4.00	EA	780.00	3,120.00	935.00	3,740.00	972.00	3,888.00
B24	1" street service line (Type K Copper).	39.00	LF	13.00	507.00	26.00	1,014.00	11.10	432.90
B25	2" street service line (Type HDPE).	296.00	LF	11.00	3,256.00	10.00	2,960.00	7.90	2,338.40
B26	1" meter assembly.	5.00	EA	190.00	950.00	352.00	1,760.00	527.50	2,637.50
B27	1.5" meter assembly.	1.00	EA	200.00	200.00	940.00	940.00	3,300.00	3,300.00
B28	1" house service line (Type HDPE).	25.00	LF	29.00	725.00	21.00	525.00	19.60	490.00
B29	1 1/2" house service line (Type HDPE).	10.00	LF	54.00	540.00	22.00	220.00	30.45	304.50

SCHEDULE B - WATER SUBTOTAL

\$91,256.70

\$71,388.94

\$107,037.75

8.6% SALES TAX

7,848.08

6,139.45

9,205.25

SCHEDULE B - WATER TOTAL

\$99,104.78

\$77,528.39

\$116,243.00

SCHEDULE C - ENERGY SERVICES

C1	Mobilization.	1.00	LS	1,000.00	1,000.00	100.00	100.00	650.00	650.00
C4	Conduit pipe 6".	1,979.00	LF	5.30	10,488.70	4.60	9,103.40	3.50	6,926.50
C5	Electrical trench.	1,979.00	LF	2.30	4,551.70	2.80	5,541.20	8.10	16,029.90
C6	Imported pipe zone bedding.	1,979.00	LF	1.00	1,979.00	0.01	19.79	0.20	395.80

				APOLLO, INC KENNEWICK, WA		INLAND ASPHALT CO RICHLAND, WA		GRANITE CNST CO PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C7	Imported pipe zone backfill.	1,979.00	LF	1.60	3,166.40	0.01	19.79	0.20	395.80
C8	Trench safety.	1,979.00	LF	0.10	197.90	0.50	989.50	0.20	395.80
C9	Underground utility crossing, marked & unmarked.	9.00	EA	110.00	990.00	170.00	1,530.00	125.00	1,125.00
C12	Power vault V19 (STLS).	3.00	EA	3,925.00	11,775.00	4,610.00	13,830.00	4,855.00	14,565.00
SCHEDULE C - ENERGY SERVICES SUBTOTAL					\$34,148.70		\$31,133.68		\$40,483.80
8.6% SALES TAX					2,936.79		2,677.50		3,481.61
SCHEDULE C - ENERGY SERVICES TOTAL					\$37,085.49		\$33,811.18		\$43,965.41
SCHEDULE D - CITY BROADBAND									
D1	Mobilization.	1.00	LS	1,000.00	1,000.00		-	605.00	605.00
D2	Conduit pipe 1 1/2".	5,934.00	LF	1.15	6,824.10	1.40	8,307.60	0.60	3,560.40
D3	Electrical trench.	1,978.00	LF	2.30	4,549.40	2.80	5,538.40	8.10	16,021.80
D4	Imported pipe zone bedding.	1,978.00	LF	1.00	1,978.00	0.01	19.78	0.20	395.60
D5	Imported pipe zone backfill.	1,978.00	LF	1.60	3,164.80	0.01	19.78	0.20	395.60
D6	Trench safety.	1,978.00	LF	0.10	197.80	0.50	989.00	0.20	395.60
D7	Underground utility crossing, marked & unmarked.	9.00	EA	110.00	990.00	170.00	1,530.00	193.00	1,737.00
D8	Power vault V11 (STL).	1.00	EA	2,800.00	2,800.00	3,030.00	3,030.00	3,510.00	3,510.00
SCHEDULE D - CITY BROADBAND SUBTOTAL					\$21,504.10		\$19,434.56		\$26,621.00
8.6% SALES TAX					1,849.35		1,671.37		2,289.41
SCHEDULE D - CITY BROADBAND TOTAL					\$23,353.45		\$21,105.93		\$28,910.41
SCHEDULE A - BASE BID					\$1,368,788.25		\$1,443,282.94		\$1,498,413.15
SCHEDULE B - WATER					99,104.78		77,528.39		116,243.00
SCHEDULE C - ENERGY SERVICES					37,085.49		33,811.18		43,965.41
SCHEDULE D - CITY BROADBAND					23,353.45		21,105.93		28,910.41
GRAND TOTAL					<u>\$1,528,331.97</u>		<u>\$1,575,728.44</u>		<u>\$1,687,531.96</u>

DUPORTAIL STREET EXTENSION (Wellsian to Robert)

PROJECT FUNDING IS PROPOSED AS FOLLOWS:

TIB GRANT FUNDS	\$2,232,830.00
REET 1st 1/4%	79,450.00
REET 2nd 1/4%	90,000.00
WATER DISTRIBUTION SYSTEM	112,300.00
ENERGY SERVICES	50,000.00
CITY BROADBAND	30,000.00
TOTAL PROJECT COSTS	<u><u>\$2,594,580.00</u></u>

PROJECT EXPENSES ARE ESTIMATED AS FOLLOWS:

DESIGN - PW ENG	\$ 127,000.00	
CNST MGMT - PW ENG	75,000.00	
ROADWAY CONTRACT	1,342,384.08	
WATER CONTRACT	94,015.58	
ENERGY SERVICES CONTRACT	36,462.57	
CITY BROADBAND CONTRACT	23,773.59	
CONTINGENCY	100,000.00	
ENERGY SERVICES RELOCATION	52,302.06	Funded by Road Project
WATER MAINTENANCE RELOCATION WORK	4,695.00	Funded by Road Project
CITY PURCHASED TRAFFIC CABINET & CAMERAS	31,306.00	Funded by Road Project
TOTAL PROJECT COSTS	<u><u>\$ 1,886,938.88</u></u>	

REMAINING BUDGET **\$ 707,641.12**



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Expenditures from April 25, 2016 - May 6, 2016, for \$10,661,559.03 including Check Nos. 233541-233941, Wire Nos. 6145-6163, Payroll Check Nos. 105280-105782, and Payroll Wire/ACH Nos. 9430-9453

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from April 25, 2016, to May 6, 2016, in the amount of \$10,661,559.03.

Summary:

Breakdown of Expenditures:

Check Nos.	233541-233941	1,201,441.26
Wire Nos.	6145-6163	7,185,134.23
Payroll Check Nos.	105280-105782	53,403.59
Payroll Wires/ACH	9430-9453	2,221,579.95
TOTAL		\$10,661,559.03

Fiscal Impact:

Yes

Total Disbursements: \$10,661,559.03. Disbursements (wire transfers) include \$2,752,593.00 for purchase power and \$1,925,316.02 for principal and interest payments.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
APRIL 25, 2016 -MAY 6, 2016

Payee	Wire Description	Amount
Claim Wires - Wire No. 6145 to 6163		
AW Rehn Insurance	Fire Health Reimbursement Account	20,625.00
Bonneville Power Administration	Purchase Power	2,752,593.00
Conover	Section 125	7,203.79
HRA VEBA	IAFF VEBA	169,106.26
LEOFF Trust	Fire Health Premiums	71,270.88
Payment Processing, Inc.	Landfill Merchant Service Fees	1,135.42
Richland Golf Management Corporation	Col. Pt. Operating Reimb	165,543.86
US Bank Trust (Bank of New York)	Principal/Interest Bonds	1,925,316.02
Williams Brothers Construction, LLC	WWTF Solid Upgrade PE#5	1,414,649.50
Zenith Administrators/Matrix	Insurance Claims	657,690.50
	Total Claim Wire Transfers	\$ 7,185,134.23
Payroll Wires & Direct Deposits (ACH) - Wire No. 9430 to 9453		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,221,579.95
Total Claim & Payroll Wires/ACH		\$ 9,406,714.18

*Payroll Wires - transactions represent; employee payroll, payment of benefits, payroll taxes and other related payroll benefits.



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001		GENERAL FUND			
Division:	000	UNASSIGNED			
BURDEN, MICHELLE		16-163 BURDEN	233845	16-163 FAIR HOUSING CONF	\$194.72
CITY OF RICHLAND		042916	233857	CASHIER SHORTAGE-LUCHI	\$58.47
HENRY, BRYCE		16-060 HENRY	233879	16-060 WSNIA SPRING CONF	\$714.68
JENSEN, KERWIN		16-164 JENSEN	233887	16-164 APA NTL CONF	\$491.00
RECWARE REFUND		040816	233935	REFUND DAMAGE DEPOSIT	\$200.00
		041816	233848	REFUND-CANCELLED	\$42.00
				REFUND	\$46.00
			233926	REFUND-CANCELLED	\$42.00
				REFUND	\$46.00
		041916	233862	REFUND DAMAGE DEPOSIT	\$500.00
		042116	233872	REFUND DAMAGE DEPOSIT	\$170.00
				REFUND DAMAGE DEPOSIT	\$15.75
				REFUND-INSUFFICIENT REG	\$48.00
				REFUND-INSUFFICIENT REG	\$50.00
				REFUND-INSUFFICIENT REG	\$58.00
			233880	REFUND-INSUFFICIENT REG	\$48.00
				REFUND DAMAGE DEPOSIT	\$170.00
				REFUND-INSUFFICIENT REG	\$50.00
				REFUND DAMAGE DEPOSIT	\$15.75
				REFUND-INSUFFICIENT REG	\$58.00
			233892	REFUND-INSUFFICIENT REG	\$58.00
				REFUND DAMAGE DEPOSIT	\$15.75
				REFUND-INSUFFICIENT REG	\$48.00
				REFUND DAMAGE DEPOSIT	\$170.00
				REFUND-INSUFFICIENT REG	\$50.00
			233907	REFUND-INSUFFICIENT REG	\$58.00
				REFUND DAMAGE DEPOSIT	\$15.75
				REFUND-INSUFFICIENT REG	\$48.00
				REFUND-INSUFFICIENT REG	\$50.00
				REFUND DAMAGE DEPOSIT	\$170.00
			233913	REFUND-INSUFFICIENT REG	\$58.00
				REFUND-INSUFFICIENT REG	\$50.00
				REFUND-INSUFFICIENT REG	\$48.00
				REFUND DAMAGE DEPOSIT	\$170.00
				REFUND DAMAGE DEPOSIT	\$15.75
		042516	233620	REFUND DAMAGE DEPOSIT	\$150.00
		042916	233906	REFUND MEDICAL	\$25.00
		050216	233936	REFUND-CANCELLED	\$100.00



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RECWARE REFUND		050216	233936	REFUND DAMAGE DEPOSIT	\$109.00
			233939	REFUND-CANCELLED	\$100.00
				REFUND DAMAGE DEPOSIT	\$109.00
		050316	233912	REFUND DAMAGE DEPOSIT	\$2,000.00
SOMES, SAM		16-148 SOMES	233920	16-148 NWPPA E&O CONF	\$172.00
STOHEL, HYRUM		16-110 STOHEL	233924	16-110 CRIM INTVW/INTERROG	\$691.07
WA STATE DEPARTMENT OF REVENUE		Q1-16LHT	233693	LEASEHOLD TAX-1ST QTR 2016	\$38,540.28
WASHINGTON STATE PATROL		116006887	233595	BACKGROUND CHECKS-MAR 2016	\$1,062.00
WHITBY, JARIN		16-116 WHITBY	233940	16-116 HOSTAGE NEG CONF	\$485.99
UNASSIGNED TOTAL ****					\$47,587.96
Division:	101	CITY CLERK			
TRI CITY HERALD	S016868	2199215	233591	ORD 02-16 010516 - PW	\$29.66
	S016868	2215510		PH COUNCIL MTG - PW 011916	\$39.55
	S016868	2215865		PH 011916 COUNCIL AD #00022158	\$38.64
	S016868	2215903		MTG NOTICE COUCIL 012216	\$37.08
	S016868	2227635		ORD 01-16 012416	\$32.13
	S016868	2238805		ORD NO. 08-16 012616 - ATTORNE	\$27.19
	S016868	2238840		ORD NO. 07-16 012616 ATTORNEY	\$37.08
	S016869	2311585		ORD 11-16 030116 - PPF	\$32.13
	S016869	2321217		PHN 031516 - PW AD #0002321217	\$61.80
	S016869	2321252		PHN 031516 - PW AD #000232125	\$66.74
	S016869	2323582		PHN 031516 - PW AD #000232358	\$46.96
	S016869	2335152		MTG NOTICE 032416 COUNCIL	\$29.66
	S016869	2353668		SPECIAL MEETING 032816 RETREAT	\$29.66
CITY CLERK TOTAL ****					\$508.28
Division:	102	CITY ATTORNEY			
BELL BROWN & RIO PLLC		754	233837	PROSECUTION SRVCS-MAY	\$21,667.70
HARRISON, PAUL		4/2016 MILEAGE	233650	APRIL 2016 MILEAGE	\$112.32
KENYON DISEND PLLC		183956	233660	FRONTIER COMM V COR	\$21,534.69
		183957		BROKERED NATURAL GAS TAX	\$210.00
CITY ATTORNEY TOTAL ****					\$43,524.71
Division:	112	CABLE COMMUNICATIONS			
CAROL SUE BUSKE (AKA SUE MILLER BUSKE)		13973	233619	CABLE FRANCHISE CONSULTING	\$872.50
CABLE COMMUNICATIONS TOTAL ****					\$872.50
Division:	120	FIRE			
ANOVAWORKS		735	233833	HEARING TESTING-RFD 2016	\$728.00
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$8.88
CASCADE FIRE EQUIPMENT CORP DBA		115088CM	233550	RETURN COUPLINGS	(\$40.13)
		116677		HELMET/NAME TAGS-JOHNSON	\$392.21
		116746		ST 72-2016 AIR SAMPLES	\$608.16



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CASCADE FIRE EQUIPMENT CORP DBA		116747	233550	ST 73-2016 AIR SAMPLES	\$608.16
		117400		3M DISP PARTICULATE MASKS	\$224.01
		117406		2.5" HOSE	\$1,382.80
CHAPLAIN SERVICES NETWORK		RFD-03312016	233851	CHAPLAIN SRVCS JAN-MAR 2016	\$236.25
EAGLE PRINTING & GRAPHIC DESIGN INC		42669	233562	SWEATSHIRT-FF JOHNSON	\$117.11
		42742		FIRE HOODS-W/EMPLOYEE NO'S	\$350.78
	S016880	42942	233742	ITEMS FOR PEMBERTON:	\$416.68
FRONTIER		04/16 2530045365	233564	SILVER CLOUD PHONE LINE	\$66.64
HUNTINGTON, THOMAS		16-181 HUNTINGTON	233653	16-181 FF RECRUIT GRAD	\$37.78
INDUSTRIAL COMMUNICATIONS SALES & SRVCS CO	S016856	10963	233764	FREIGHT	\$19.11
	S016856			BASE STATION, INCLUDING:	\$1,284.74
LN CURTIS & SONS	P056213	2134281-00	233571	REDHEAD BRASS REDUCER, 2 1/2"	\$155.57
	P056213	2134281-02		TASK FORCE TIPS PIERCING NOZZL	\$130.32
	P056213			TASK FORCE TIPS PIERCING NOZZL	\$3,019.08
RODGERS, BRENDA J		16-205 RODGERS	233916	16-205 FIRE OPS COURSE	\$419.91
XEROX CORPORATION	P056500	084093856	233828	OFFICE COPIER LEASE/USAGE (MAR	\$342.46
FIRE TOTAL ****					\$10,508.52
Division:	130	POLICE			
3SI SECURITY SYSTEMS INC		0000432286	233696	ANNUAL USAGE-TRACKING	\$443.09
AT&T WIRELESS		03/16-28724328888	233611	287243288881 02/27-03/26/16	\$25.70
				287243288881 02/27-03/26/16	\$4.08
BENTON COUNTY PROSECUTOR'S OFFICE		1ST QTR 2106	233542	KIDS HAVEN 1ST QTR 2016	\$2,669.07
BENTON COUNTY SHERIFF'S OFFICE		03/16-CUSTODY	233543	CUSTODY COSTS-MAR 2016	\$68,778.41
		12/15-MEDICAL		MEDICAL SUPPLIES/SRVCS-DEC	(\$991.19)
CITY OF KENNEWICK		012241	233553	BIPIN COMP SUPPORT MNT-2nd QTR	\$10,589.00
CITY OF RICHLAND		16-060 HENRY	233858	16-146 CSI SEATTLE CRSE	\$714.68
		16-110 STOHEL		16-110 CRIM INTERRG WRKSH	\$691.07
		16-113 DUBOIS		16-113 LAPD SWAT CNT SCHL	\$1,718.47
		16-116 WHITBY		16-116 WA ST HOSTAGE CONF	\$485.99
		16-125 BENSON		16-125 ICAC NATIONAL CONF	\$873.24
COLUMBIA BASIN IMAGING PC		1609811322	233729	MED CLEAR-WEGNER 16-02750	\$29.00
DEPARTMENT OF LABOR & INDUSTRIES		3530	233630	TEAM EXPLOSIVE LICENSES	\$400.00
		3536		EXPLOSIVES LICENSE-BERGER	\$50.00
		3633		EXPLOSIVE LICENSES-HESLA	\$50.00
DESERTGREEN LAWN & TREE CARE LLC		152268	233737	IRRIGATION REPAIR AT RANGE	\$204.99
DOMESTIC VIOLENCE SERVICES		23605	233738	DOMESTIC VIOLENCE SRVCS-APR'16	\$888.50
		23621	233561	DOMESTIC VIOLENCE SRVCS-MAR'16	\$888.50
FRONTIER	S016890	05/16 2061882614	233749	TELEPHONE CHARGE 4/19/16 - 5/1	\$65.45
GALLS, LLC	P056329	BC0256109	233751	TAX ADJUSTMENT	\$0.01
	P056329			TR618 NAV38 OB MENS POLY/WOOL	\$195.37



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GALLS, LLC	P056329	BC0256109	233751	LA103 WP BUTTON REMOVAL	\$9.54
	P056329			RICHLAND POLICE SHIELD NAVY BL	\$2.17
	P056329			SHIPPING	\$14.07
	P056329			SH098 XL SS DELUXE TROPICAL SH	\$121.52
	P056329			RICHLAND POLICE SHIELD	\$2.17
GROW, ALISHA		16-096 GROW	233648	16-096 INVEST FIN CRIMES	\$46.00
HENRY, BRYCE		16-038 HENRY	233879	16-038 CULT/MNG CONF INFORM	\$28.00
		16-060 HENRY		16-060 WSNIA SPRING CONF	\$104.84
IWORQ SYSTEMS		7687	233568	IWORQ SYSTEMS START UP COST	\$9,013.32
LN CURTIS & SONS	P056282	2134997-00	233571	00419NT0DLXL NIGHT OPS LAR/XLA	\$928.48
	P056282			FREIGHT	\$16.24
MATHENY, RODNEY C		042916	233899	SUPPLIES FOR RPD RANGE	\$19.54
RECALL SECURE DESTRUCTION SERVICES INC		7346030021	233794	SHREDDING SRVCS-MAR	\$149.65
RIVER CITY TOWING INC		14619	233798	TOW CHARGE	\$48.87
		14681	233583	TOW CHARGE	\$48.87
SAN DIEGO POLICE EQUIPMENT CO	P055161	622248	233584	CCI-53966 SPEER GOLD DOT 45ACP	\$2,289.83
	P055161			CCI-53653 SPEER LAWMAN 45ACP 2	\$13,519.40
	P055161			ADJUST FOR TAX	\$0.01
	P055161			FED-AE223 FEDERAL .223 55GR FM	\$8,359.21
	P056248	622251		CCI-53653 SPEER LAWMAN 45ACP 2	\$4,206.03
	P056253	622392	233802	CCI-53653 SPEER LAWMAN 45ACP 2	\$11,019.40
SKINNER, CHRIS		16-135 SKINNER	233679	16-135 IDES OF MARCH PANEL	\$46.00
SNIPERCRAFT, INC		2016 ADV SKIL	233919	WOODHOUSE-ADV SKILLS/TACTICS	\$605.00
SOUND UNIFORM GROUP LLC	S016878	18336	233585	LABOR TO FIX B. MEYER UNIFORM	\$100.46
STOHEL, HYRUM		16-110 STOHEL	233924	16-110 CRIM INTERRG WRKSH	(\$79.79)
		16-194 STOHEL		16-194 CHILD ABUSE INTERVIE	\$459.00
T-MOBILE USA INC		9263976798	233929	GPS LOCATE	\$500.00
TREASURE VALLEY COFFEE CO		105872	233934	RPD COFFEE DELIVERY	\$164.08
TTB, LLC DBA		2505	233593	VEHICLE WASHES-MAR (59)	\$309.75
VER STEEG, CARMEN K		16-199 VERSTEEG	233819	16-199 INVEST FINANCE CRIME	\$46.00
WHITBY, JARIN		16-116 WHITBY	233940	16-116 WA ST HOSTAGE CONF	\$24.60
POLICE TOTAL ****					\$140,895.69
Division:	211	FINANCE			
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		1ST QTR 2016 HH	233711	HHANDS APPLICATIONS 1QTR 2016	\$985.00
COLLECTORSOLUTIONS INC		2015815	233625	MERCHANT SRVC CHRGS MAR 16	\$31,726.56
GARDA CL NORTHWEST INC		20148175	233641	EXCESS LIABILITY MAR 2016	\$446.76
PROGRESSIVE BUSINESS PUBLICATIONS		6582192	233582	2016 SUBSCRIPTION/PAYROLL	\$230.00
TRI CITY HERALD	S016869	2304608	233591	RFP #16-0001 COST ALLOCATION P	\$132.82
FINANCE TOTAL ****					\$33,521.14
Division:	212	PURCHASING			



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MID COLUMBIA ENGINEERING INC	S016864	ST008367	233575	KIM PALMER, SUPPORT SPECIALIST	\$1,080.00
	S016864	ST008388	233782	KIM PALMER, SUPPORT SPECIALIST	\$1,080.00
PURCHASING TOTAL ****					\$2,160.00
Division:	213	INFORMATION TECHNOLOGY			
BMC SOFTWARE INC	P056069	1293837	233841	Track-It Annual Mntnc Rnwl,	\$3,648.10
CITY OF RICHLAND		16-165 GRUMBLING	233858	16-165 ACCIS SPRING CONF	\$478.56
TRI CITY HERALD	S016869	2305989	233591	RFP #16-0027 LEARNING MANAGEME	\$135.24
UNITED PARCEL SERVICE	S016895	000986641186	233937	GROUND PKG TO HAVIS FOR IT	\$7.14
INFORMATION TECHNOLOGY TOTAL ****					\$4,269.04
Division:	220	HUMAN RESOURCES			
COLUMBIA INDUSTRIES SUPPORT LLC		0032927	233626	ON SITE SHREDDING WO#46709	\$27.78
MID COLUMBIA ENGINEERING INC	S016696	ST008364	233575	STEPHANIE DEWEY, HR GENERALIST	\$263.25
	S016696	ST008385	233782	STEPHANIE DEWEY, HR GENERALIST	\$313.88
TRI CITY HERALD	S016873	2351754	233591	NEWSPPR RECOG BRKFST RAN ON	\$659.88
HUMAN RESOURCES TOTAL ****					\$1,264.79
Division:	300	COMMUNITY &DEVELOPMENT SERVICE			
CITY OF RICHLAND		16-164 JENSEN	233858	16-164 APA NATIONAL CONF	\$491.00
JENSEN, KERWIN			233887	16-164 APA NATIONAL CONF	\$216.20
COMMUNITY &DEVELOPMENT SERVICE TOTAL ****					\$707.20
Division:	301	DEVELOPMENT SERVICES			
ATTORNEY & NOTARY SUPPLY OF WA INC		2016 SOMERS	233612	NOTARY STAMP/BOND-SOMERS	\$134.50
CITY OF RICHLAND		16-085 HIRSCH	233858	16-085 2016 WABO SEATTLE	\$234.00
MCLEAN LAW OFFICE		C178-14/MAR 16	233573	C178-14 HEARING EXAMINER SRVCS	\$2,237.50
MENKE JACKSON BEYER LLP		03/2016-021	233781	DUANE SMITH SITE PLAN COMMENTS	\$117.00
O'NEILL, SHANE		16-185 O'NEILL	233789	16-185 2016 PAW CONF	\$82.00
DEVELOPMENT SERVICES TOTAL ****					\$2,805.00
Division:	303	LIBRARY			
DESIGN WEST ARCHITECTS		1592/4	233631	DESIGN SVCS-LIBRARY MAKER SPAC	\$2,400.00
OCLC INC		0000456291	233668	CATALOGING SRVCS - MAR	\$971.69
UNIQUE MANAGEMENT SERVICES INC		425822	233687	COLLECTION SRVCS-MAR	\$205.85
WASHINGTON STATE PATROL		I16006854	233694	VOLUNTEER BACKGROUND CHECKS	\$12.00
LIBRARY TOTAL ****					\$3,589.54
Division:	331	PARKS & REC - RECREATION			
BUCKSKIN GOLF CLUB		SC04-002SLOWBREAK	233547	SLOWBREAK BB REFS 1/24-3/20/16	\$4,516.11
FRONTIER	S016890	05/16 2061882614	233749	TELEPHONE CHARGE 4/19/16 - 5/1	\$187.13
KATHARINA FRANK BERNSTEIN		FALL 2015	233659	SPANISH CLASS 10340	\$192.50
SUSAN KATHLEEN VITULLI		04/2016	233808	PAINTING CLASS #10406	\$607.50
USA FOOTBALL DBA	S016821	2156026	233818	JERSEYS FOR NFL FLAG FOOTBALL	\$9,875.00
WHITE LOTUS ENTERPRISES		MARCH 2016	233695	KARATE INSTRUCTOR-MAR 2016	\$99.95



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PARKS & REC - RECREATION TOTAL ****					\$15,478.19
Division: 335	PARKS & REC - PARKS&FACILITIES				
ABM JANITORIAL NORTHWEST		9299521	233609	JANITORIAL SRVCS-APRIL	\$64.09
				JANITORIAL SRVCS-APRIL	\$2,838.34
				JANITORIAL SRVCS-APRIL	\$2,229.85
				JANITORIAL SRVCS-APRIL	\$2,008.43
				JANITORIAL SRVCS-APRIL	\$790.53
				JANITORIAL SRVCS-APRIL	\$639.43
				JANITORIAL SRVCS-APRIL	\$414.00
				JANITORIAL SRVCS-APRIL	\$432.80
		9323358		JANITORIAL SRVCS-STRIP/WAX FLR	\$2,069.45
AIREFCO INC		3575093	233698	COMPRESSOR	\$4,378.55
		3578892		SCREWDRIVER/ROSEBUD/GASKET	\$81.41
		3580677	233831	PUMP OIL	\$37.60
ARTHUR C CARPENTER CO		372245	233834	SHOVELS	\$147.70
BEAVER BARK & ROCK		736197	233614	CONCRETE	\$412.64
		736797		SOIL	\$43.40
		738466	233708	SOIL	\$43.40
		740788	233836	SOIL	\$102.04
BENTON COUNTY SHERIFF'S OFFICE		03/16-WORKCREW II	233838	WORKCREW II-MARCH 2016	\$6,959.83
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$658.24
CENTRAL HOSE & FITTINGS INC		429168	233720	RECOIL HOSE	\$79.38
		431834		BRAIDED TUBING/PIPE SWIVEL	\$30.80
		432610	233849	BRAIDED TUBING/HOSE-BARB	\$56.01
		432850		HOSE/CONTITECH BLK FRONTIER	\$137.35
COMPLETE CLEANING SYSTEMS		72500	233627	MACHINE SCRUB WAREHOUSE	\$175.00
EFC EQUIPMENT LLC		53540	233563	FILTER	\$32.53
EWING IRRIGATION PRODUCTS INC		1171413	233745	GREEN BOX/NOZZLE/NIPPLE	\$250.64
		1171414		BLUE/RYE WA MIX	\$747.17
		1189207		FIELD TRANSMITTER	\$307.53
		1224393	233635	SPORTLINE CHALK	\$594.95
		1232367	233745	850 WILKINS 2 IN	\$211.80
		3110326	233874	JUMBO LID/GREEN BOX	\$168.13
FARMERS EXCHANGE		44018	233746	LINE/HEADS	\$1,190.19
		44753		LINE/HEADS	\$917.05
FRONTIER	S016890	05/16 2061882614	233749	TELEPHONE CHARGE 4/19/16 - 5/1	\$30.70
	S016890			TELEPHONE CHARGE 4/19/16 - 5/1	\$1,079.97
G-A-P SUPPLY CORP DBA		20314805-00	233750	FLOWJET WAND	\$140.10
GRAINGER	S016883	9071081211	233877	PAPER TOWEL DISPENSER ITEM #4C	\$149.18
	S016883	9073015522		RETURNED FLOOR MOUNT ISOLATOR	(\$422.58)
HERTZ EQUIPMENT RENTAL CORP		28555778-001	233759	BOOM TRUCK RENTAL	\$360.51



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INGERSOLL RAND COMPANY	S016789	23461038	233765	FREIGHT	\$643.74
	S016789			ROTARY SCREW COMPRESSOR, INGER	\$9,894.55
	S016789	30516713		START UP AND IR TECH	\$543.00
JT AUTOMOTIVE PARTS INC DBA		356415	233657	OIL	\$22.26
		356926		AIR FILTER	\$22.55
KENNEWICK IRRIGATION DISTRICT		2016 IRRIGATION	233570	2016 IRRIGATION ASSESSMENTS	\$4,045.25
LIBERTY LAWN & SAW SHOP		382	233777	POLE PRUNER/FIBER GLASS	\$328.46
		384		GATOR MULCHER BLADE	\$24.42
MCDONALD'S & ASSOCIATES INC		040116	233780	TOPSOIL-14 YDS	\$152.04
		041316	233900	TOPSOIL-14 YDS	\$152.04
OXARC INC		R405333	233669	CO2/NITROGEN/OXYGEN	\$138.08
		R405336		CO2 TANK	\$87.48
REXEL INC DBA		J098234	233796	FUSE KIT	\$136.05
		J124706		IMT DEPTH METAL	\$14.58
SAFETY KLEEN SYSTEMS INC		69743925	233801	VAC SVS SERVICE FS 74	\$231.58
SPRAGUE PEST SOLUTIONS		2842148	233682	SPRAY EXTERIOR-ADMIN BLDG	\$146.61
		2842149	233921	SPRAY EXTERIOR AT FD#2	\$135.75
		2842150		SPRAY EXTERIOR AT PD	\$162.90
		2842151	233682	SPRAY EXTERIOR-LIBRARY	\$325.80
		2843053	233921	SPRAY EXTERIOR-ADMIN BLDG	\$190.05
STONEWAY ELECTRIC SUPPLY	S016826	S101381041.001	233807	HYDREL NO MASK, LITHONIA 209X6	\$13.03
	S016826			MVOLT DRIVER, YDRL	\$944.82
	S016826			FREIGHT	\$89.89
	S016826			J-BOX COVER, HYDREL C30446M1	\$49.96
	S016826	S101381041.003		LAMP, HYDREL MACS 12LED WHT41K	\$1,361.84
	S016826			FREIGHT	\$62.21
		S101594943.001	233925	LEVITON ODS 10-IDW	\$38.59
THE SHERWIN WILLIAMS CO		7841-4	233684	PAINT	\$34.34
THERMAL SUPPLY INC		6075403	233685	ICE MACHINE SANITZER	\$122.28
WA STATE DEPT OF NATURAL RESOURCES		010010495/2016	233820	AQUATIC PUBLIC MARINA	\$1,979.34
WILBUR ELLIS COMPANY	S016844	9766118	233597	PENDULUM - AQUACAP 2.5 GALLON	\$1,113.15
	S016844			RANGER PRO 2.5 GALLON JUGS	\$225.49
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$54,020.27
Division:	900	NON-DEPARTMENTAL			
EAST OREGONIAN PUB CO		48161603	233633	E.OREGONIAN ADS-TOURISM-MAR	\$600.00
WASHINGTON CITIES INSURANCE AUTHORITY		APR 2016	233821	WCIA CLAIMS PAID-MAR 2016	\$4,173.60
				WCIA CLAIMS PAID-MAR 2016	\$1,744.00
		MAR 2016		WCIA CLAIMS PAID-MAR 2016	\$1,283.80
				WCIA CLAIMS PAID-MAR 2016	\$129.50
NON-DEPARTMENTAL TOTAL ****					\$7,930.90



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GENERAL FUND Total ***					\$369,643.73
FUND 101	CITY STREETS				
Division: 401	STREETS MAINTENANCE				
ADRIAN, MIKE		2016 PESTICIDE 2	233697	2016 PESTICIDE TEST/LIC FEE	\$25.00
ADVANCED SIGNAL & CONTRACTING LLC	P056301	2453	233541	RAILROAD CROSSING INSPECTIONS-	\$360.00
AMERICAN ROCK PRODUCTS INC	P056497	265496	233701	5-1/2 SACK CONCRETE MIX, 3/4	\$390.96
	P056497			ENVIRONMENTAL FEE, INV:265496	\$4.34
	P056497	266231		5-1/2 SACK CONCRETE MIX, 3/4	\$390.96
	P056497			ENVIRONMENTAL FEE, INV:266231	\$4.34
	P056497	266492		ENVIRONMENTAL FEE, INV:266492	\$4.34
	P056497			5-1/2 SACK CONCRETE MIX, 3/4	\$390.96
	P056497	266643		5-1/2 SACK CONCRETE MIX, 3/4	\$586.44
	P056497			ENVIRONMENTAL FEE, INV:266643	\$6.52
	P056497	266849		5-1/2 SACK CONCRETE MIX, 3/4	\$390.96
	P056497			ENVIRONMENTAL FEE, INV:266849	\$4.34
	P056497	267080		5/8" MINUS TOP COURSE 6	\$147.98
	P056497	267081		ENVIRONMENTAL FEE, INV:267081	\$4.34
	P056497			5-1/2 SACK CONCRETE MIX, 3/4	\$390.96
	P056497	267328		ENVIRONMENTAL FEE, INV:267328	\$6.52
	P056497			CONTRACTOR STANDBY TIME	\$86.88
	P056497			5-1/2 SACK CONCRETE MIX, 3/4	\$586.44
	P056497	267419		ENVIRONMENTAL FEE, INV:267419	\$5.97
	P056497			5-1/2 SACK CONCRETE MIX, 3/4	\$537.57
BEAVER BARK & ROCK	P056495	741091	233708	CONCRETE, 5 BAG MIX, 1.75 YD	\$277.99
BENTON PUD		03/16 72866300000	233615	WYE LIGHTS-BADGER REPEATER	\$58.74
CENTRAL HOSE & FITTINGS INC		431414	233551	DECANT NOZZLES	\$68.96
CENTRAL MANUFACTURING INC	P056498	1833	233721	ASPHALT, INV:1833 3/31/16	\$527.14
	P056498			ASPHALT, INV:1833 3/31/16	\$32.58
FRONTIER	S016890	05/16 2061882614	233749	TELEPHONE CHARGE 4/19/16 - 5/1	\$55.52
	S016890			TELEPHONE CHARGE 4/19/16 - 5/1	\$30.71
INLAND ASPHALT CO	P056496	2241204	233567	5/8 ASPHALTIC CONCRETE HOT MIX	\$882.94
	P056496	2243344		5/8 ASPHALTIC CONCRETE HOT MIX	\$57.56
	P056496			5/8 ASPHALTIC CONCRETE HOT MIX	\$61.59
	P056496	32-2238551		SS 1 ASPHALT TACK COAT WILL CA	\$357.73
	P056496	32-2238557		5/8 ASPHALTIC CONCRETE HOT MIX	\$302.76
	P056496	32-2239380		5/8 ASPHALTIC CONCRETE HOT MIX	\$656.74
RENZ, JOE		2016 PESTICIDE 2	233795	2016 PESTICIDE TEST/LIC FEE	\$25.00
TRAFFIC SAFETY SUPPLY CO INC	S016845	111300	233813	FREIGHT	\$9.74
	S016845			CUTTER KNIFE FOR BAND-IT TOOL,	\$163.17
	S016845			CAM CUT-OFF, ITEM #M08987	\$97.25



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRAFFIC SAFETY SUPPLY CO INC	S016845	111300	233813	PLATE RELEASE, ITEM #M02387	\$66.08
	S016845			SHEAR PLATE, 3/4", UL, ITEM #M	\$55.33
	S016845			PIN, ITEM #M01388	\$21.18
	S016845			SPRING, ITEM #A33887	\$1.63
	S016845			ROLLER CUT-OFF, ITEM #M00287	\$42.95
	S016857	111547	233933	SAFEHIT SIGN POST, 48" WHITE,	\$325.15
UNITED PARCEL SERVICE	S016884	000986641176	233688	WEIGHT CORRECTION FOR PKG TO	(\$0.44)
	S016884			WEIGHT CORRECTION FOR PKG TO	\$1.80
STREETS MAINTENANCE TOTAL ****					\$8,505.62
CITY STREETS Total ***					\$8,505.62
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	ECONOMIC DEVELOPMENT			
RGW ENTERPRISES PC	P056316	03/16-CITY HALL	233675	PROJECT MANAGEMENT AND ENGINEE	\$1,650.00
	P056316	03/16-CWCP		PROJECT MANAGEMENT AND ENGINEE	\$1,300.00
	P056316	03/16-FRMR SHOPS		PROJECT MANAGEMENT AND ENGINEE	\$150.00
	P056316	03/16-HRBC		PROJECT MANAGEMENT AND ENGINEE	\$660.00
	P056316	03/16-LRF		PROJECT MANAGEMENT AND ENGINEE	\$2,405.00
	P056316	03/16-PROJ DOMINO		PROJECT MANAGEMENT AND ENGINEE	\$2,480.00
	P056316	03/16-PROJ GLDFNC		PROJECT MANAGEMENT AND ENGINEE	\$300.00
	P056316	03/16-SI STEEL		PROJECT MANAGEMENT AND ENGINEE	\$200.00
ECONOMIC DEVELOPMENT TOTAL ****					\$9,145.00
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$885.88
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$885.88
INDUSTRIAL DEVELOPMENT FUND Total ***					\$10,030.88
FUND 117	CRIMINAL JUSTICE SALES TAX				
Division:	131	CJST POLICE ACTIVITY			
CITY OF RICHLAND GALLS, LLC		16-112 BICKFORD	233858	16-112 ICAC NATIONAL CONF	\$1,063.32
	P056245	005121262	233751	CREDIT FOR OVERCHARGE	(\$4.34)
	P056245	BC0237951		JA507 BLK XL 511 TACTICAL BIG	\$79.99
	P056245			TAX	\$6.96
	P056245	BC0241168		EN7860 PATHC RICHLAND POLICE S	\$1.00
	P056245			EN7860 PATCH RICHLAND POLICE S	\$1.00
	P056245			TAX	\$21.76
	P056245			JA507 BLK MD 511 TACTICAL BIG	\$79.99
	P056245			JA507 BLK LG 511 TACTICAL BIG	\$81.99
	P056245			JA507 BLK SM 511 TACTICAL BIG	\$81.99



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GALLS, LLC	P056245	BC0241168	233751	EN7860 PATCH RICHLAND POLICE S	\$1.00
	P056245			EN7860 PATCH RICHLAND POLICE S	\$1.00
	P056245			EN7860 PATCH RICHLAND POLICE S	\$1.00
	P056245			EN7860 PATCH RICHLAND POLICE S	\$1.00
	P056443	BC0259294	233565	TR6128 NAV 35 OB MENS POLY/WOO	\$97.78
	P056443			RPD SHIELD	\$2.17
	P056443			ZA954 NAV 165 34 MENS LS DELUX	\$67.34
	P056443			ADJUST FOR TAX	\$0.01
SAN DIEGO POLICE EQUIPMENT CO	P055647	622249	233584	CCI-53653 SPEER LAWMAN 45ACP 2	\$2,103.02
	P056253	622392	233802	CCI-53653 SPEER LAWMAN 45ACP 2	\$2,500.00
CJST POLICE ACTIVITY TOTAL ****					\$6,187.98
CRIMINAL JUSTICE SALES TAX Total ***					\$6,187.98
FUND 153	COMMUNITY DEV BLOCK GRANT				
Division:	308	CDBG PROGRAM			
BURDEN, MICHELLE		16-163 BURDEN	233845	16-163 INLND NW HOUSE CONF	\$0.67
CITY OF RICHLAND			233858	16-163 INLND NW HOUSE CONF	\$97.36
TRI CITY HERALD	S016873	2317607	233591	PUBLIC HEARING 2015 CDBG/HOME	\$112.05
	S016873	2353789		CDBG 2016 ANNUAL ACTION PLAN R	\$171.08
CDBG PROGRAM TOTAL ****					\$381.16
COMMUNITY DEV BLOCK GRANT Total ***					\$381.16
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
BURDEN, MICHELLE		16-163 BURDEN	233845	16-163 INLND NW HOUSE CONF	\$0.67
CITY OF KENNEWICK		APRIL 2016	233856	HOME DPA 2/01/16-03/31/16	\$31,494.76
CITY OF PASCO		16-02	233554	PASCO HOME DPA 01/1-03/31/16	\$31,614.31
				PASCO HOME DPA 01/1-03/31/16	\$2,477.51
CITY OF RICHLAND		16-163 BURDEN	233858	16-163 INLND NW HOUSE CONF	\$97.36
TRI CITY HERALD	S016873	2317607	233591	PUBLIC HEARING 2015 CDBG/HOME	\$112.05
HOME PROGRAM TOTAL ****					\$65,796.66
HOME FUND Total ***					\$65,796.66
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	000				
GRANITE CONSTRUCTION COMPANY		C103-15/RETAINAGE	233645	C103-15-RELEASE RETAINAGE	\$11,463.07
UNASSIGNED TOTAL ****					\$11,463.07
Division:	402	ARTERIAL STREETS			
DAILY JOURNAL OF COMMERCE	S016881	3311979	233732	CALL FOR BID ON 2016 ASPHALT	\$280.80
LEH APPRAISAL SERVICES LLC	P056502	3/16-VANTAGE HWY	233775	VANTAGE HIGHWAY PATHWAY PH 1-	\$3,500.00



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LEH APPRAISAL SERVICES LLC	P056502	4/16-DUORTAIL	233775	DUORTAIL BRIDGE - APPRAISAL	\$3,500.00
MICHAEL TERRELL-LANDSCAPE ARCHITECTURE, PLLC	P055904	2495	233574	AMENDMENT 1- ADDITIONAL SERVIC	\$3,328.20
	P055904			AMENDMENT 1- ADDITIONAL SERVIC	\$3,328.20
TRI CITY HERALD	S016868	2245877	233591	DETERMINATION OF NON-SIGNIFICA	\$39.55
TRI CITY TITLE & ESCROW		16-18146-PS 2	233815	DUORTAIL EXTENSION - R-O-W	\$30.00
ARTERIAL STREETS TOTAL ****					\$14,006.75
STREETS CAPITAL CONSTRUCTION Total ***					\$25,469.82
FUND 317	FIRE STATION 74 CONSTRUCTION				
Division:	900	NON-DEPARTMENTAL			
HILL INTERNATIONAL INC	S016854	C14-021/0000023	233762	DESIGN-BUILD OVERSIGHT SERVICE	\$647.50
	S016854	C14-021/0000024		DESIGN-BUILD OVERSIGHT SERVICE	\$52.50
NON-DEPARTMENTAL TOTAL ****					\$700.00
FIRE STATION 74 CONSTRUCTION Total ***					\$700.00
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
DAVID W HARVEY	P056337	NCRS 2016-1	233733	CULTURAL RESOURCE SERVICES FOR	\$4,860.00
GRAINGER	S016883	9072365639	233877	SHELVING ITEM #10X272	\$159.92
LEGACY EXCAVATION LLC	P056438	324	233774	EXCAVATE UTILITY TRENCHES AT	\$2,051.00
	P056438	325		C/O #1 EXTRA EXCAVATION DEPTH	\$586.00
TRAFFIC SAFETY SUPPLY CO INC	S016857	111547	233933	PARKING SIGN, HANDICAP W/PERMI	\$69.40
	S016857			PARKING SIGN, HANDICAP W/PERMI	\$64.94
	S016857			FREIGHT	\$45.97
	S016857			SAFEHIT SIGN POST, 48" WHITE,	\$108.38
TRI CITY SIGN & BARRICADE		7932	233814	YELLOW RUBBER BUMPERS	\$1,253.68
PARKS & REC PROJECTS TOTAL ****					\$9,199.29
PARK PROJECT CONSTRUCTION Total ***					\$9,199.29
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
AMERICAN CASTING & MANUFACTURING CORP	P056346	264639	233700	METER PADLOCK SEAL, RED	\$270.00
	P056346			METER PADLOCK SEAL, METAL WIRE	\$870.00
ANIXTER INC	P056399	3169651-01	233704	BOLT, OVALEYE 5/8 X 12, JOSLYN	\$86.88
	P056399			WASHER, SQUARE, 13/16 HOLE	\$104.26
CARLSON SALES METERING SOLUTIONS LLC	S016741	CSM-3049	233549	METER, FRM 12S, 120V, CL200,	\$14,387.33
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P056382	3627-559090	233560	UNISTRUT BRACKET 24"	\$537.57
	P056382			SEALANT POLYCEL 100 EXPANDING	\$388.35
	P056382			PVC SOLVENT CEMENT, QUART SIZE	\$285.01



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P056382	3627-559635	233730	COVER, CONNECTOR, UTILCO #CLL	\$409.73
GENERAL PACIFIC INC	P056418	1255039	233753	ELBOW, LOADBREAK, 1/0 STR,	\$5,277.96
	S016806	1255119		METER, FRM 2S, 200A, 1PH,	\$14,035.46
	P056418	1255145		TERM, JACKETED 1/0 SEALING KIT	\$1,467.19
	P056418	1255146		SPLICE, 3-M CONNECTOR, 1/0 STR	\$55.82
	P056418			TERM, JACKETED, T-BODY JACKET	\$2,088.38
	P056418			TERMINATION KIT, JACKETED 1/0,	\$5,755.80
	P056418			TERM, JACKETED 750, 3M QT III	\$6,155.45
	S016806	1255308		METER, FRM 12S, 120V, CL200,	\$33,745.06
	P056418	1255345		4-WAY W/STAINLESS STL. BRACKET	\$3,674.59
	P056418	1255372		SPLICE, 3-M 750 KC MIL, INLINE	\$881.94
GRAINGER	P056429	9071082920	233754	ADHESIVE 3M SUPER WEATHERSTRIP	\$130.58
	P056429			TAX ADJUSTMENT	\$0.01
GRAYBAR ELECTRIC CO INC	S016758	983798480	233755	TERMINAL, XFMR 6 COND 500-2,	\$1,316.75
REXEL INC DBA	P056404	J091382	233796	TIE, CABLE, 5.9" MIN, BLACK	\$20.63
	P056404			TIE, CABLE, 11" MIN, HVY DUTY	\$160.55
	P056404			TIE, CABLE, 11" MIN, BLACK	\$173.76
	P056404			ADJUST FOR TAX	\$0.01
	P056404			TIE, CABLE, 4" MIN, BLACK	\$22.22
	P056404			CLEANER CO CONTACT, PLASTIC	\$515.87
	P056404	J108611		TIE, CABLE, 7.9" MIN, BLACK	\$76.35
STONEWAY ELECTRIC SUPPLY	P056355	S101562966.001/2	233588	HANDHOLE SMALL, POLY CONCRETE,	\$2,476.08
	P056355			HANDHOLE LARGE, POLY CONCRETE,	\$3,961.73
WESCO DISTRIBUTION INC	P056264	684444	233596	CONN,FARGO,VISE FARGO GC-5004	\$200.91
	P056264			CONN,BRONZE,VISE RICHARDS VC10	\$1,250.26
	P056446	686594	233823	CT,600:5,600V,OVAL WINDOW,	\$1,428.96
TOTAL ****					\$102,211.45
Division:	501	BUSINESS SERVICES			
CITY OF RICHLAND		16-137 THOMPSON	233858	16-137 ITRON TRNG	\$699.86
		16-148 SOMES		16-148 NWPPA E&O CONF	\$172.00
		16-160 HAMMOND		16-160 PPC MTGS	\$559.92
FRONTIER	S016890	05/16 2061882614	233749	TELEPHONE CHARGE 4/19/16 - 5/1	\$90.15
SOMES, SAM		16-148 SOMES	233920	16-148 NWPPA E&O CONF	\$4.16
UNITED PARCEL SERVICE	S016884	000986641176	233688	WEIGHT CORRECTION FOR PKG TO H	\$0.79
	S016884			GROUND PKG TO HJ ARNETT FOR PO	\$4.26
	S016895	000986641186	233937	GROUND PKG TO HJ ARNETT FOR PO	\$16.55
BUSINESS SERVICES TOTAL ****					\$1,547.69
Division:	503	POWER OPERATIONS			
ANIXTER INC	S016748	3119857-01	233704	200A LOADBREAK ELBOW CONNECTOR	\$133.58
BENTON PUD		03/16 72866300000	233615	WYE LIGHTS-BADGER REPEATER	\$13.20



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON PUD	P056121	04/16-57431027752	233615	PRE-NOTIFICATION SERVICES FOR	\$2,723.52
BOYD'S TREE SERVICE LLC	P056239	4499	233616	TREE PRUNING SERVICE FROM	\$7,267.88
	P056239	4517	233714	TREE PRUNING SERVICE FROM	\$7,267.88
OSMOSE UTILITIES SERVICES INC	P056129	7UB-0204152	233577	UTILITY POLE TESTING FROM 1/1/	\$15,763.41
	P056129	7UB-0204612		UTILITY POLE TESTING FROM 1/1/	\$13,554.58
	P056129	7UB-0205092		UTILITY POLE TESTING FROM 1/1/	\$11,922.75
	P056129	7UB-0206041		UTILITY POLE TESTING FROM 1/1/	\$1,783.47
PARAMOUNT COMMUNICATIONS INC	P055526	31433	233792	C/O #3 INCIDENT CAUSED FOR NO	\$3,205.87
	P055526			TASK 4 - GARDEN PARK NOS 1 AND	\$169,003.32
WESCO DISTRIBUTION INC	S016831	685953	233823	ADJUST FOR TAX	\$0.01
	S016831			RIPT 10310 DIE .850	\$114.71
	S016831			RIPLEY 10327 WS-5 END STRIPPER	\$378.23
POWER OPERATIONS TOTAL ****					\$233,132.41
Division: 504	SYSTEMS DIVISION				
HDR ENGINEERING INC	P055184	00482464-H	233758	4-YR WORK PLAN PER CONTRACT 75	\$5,240.54
	P055184			4-YR WORK PLAN PER CONTRACT 75	\$14,652.24
SYSTEMS DIVISION TOTAL ****					\$19,892.78
Division: 505	ENERGY POLICY MGMT				
AIR TIGHT REMODELING	P056391	170-233	233610	EE LOAN: T LEMKE, 619 SANFORD	\$5,534.96
BENTON COUNTY AUDITOR/WEATHERWISE	P056501	110400 RELEASE	233710	J DAHL-LIEN RELEASE, AC# 11040	\$73.00
	P056501	112800 LIEN		D SHELTON-RECORD LIEN; AC# 112	\$73.00
	P056501	281180 LIEN		H MITCHELL-RECORD LIEN; AC# 28	\$73.00
	P056501	651280 LIEN		P SANCHEZ-RECORD LIEN; AC# 651	\$73.00
	P056501	711570 RELEASE		G PANGOVSKA-RELEASE LIEN; AC#	\$73.00
	P056501	762320-RELEASE		R FLOWERS-RELEASE LIEN; AC# 76	\$73.00
	P056501	810220 RELEASE		R KRUG-RELEASE LIEN; AC# 81022	\$73.00
	P056501	823360 LIEN		J BALLI-RECORD LIEN; AC# 82336	\$73.00
	P056501	855035 RELEASE		P SCHRANK-RELEASE LIEN; AC# 85	\$73.00
BENTON PUD		04/16-3287762373	233839	ELECTRIC SRVCS 03/19-04/21/16	\$560.30
CITY OF RICHLAND		100160	233622	618 WRIGHT-REBATE-DUCTLESS HP	\$800.00
		112800	233725	1702 FRIES-REBATE-DHP	\$800.00
		431580		2300 CARRIAGE-REBATE-WIN	\$572.49
DELTA HEATING & COOLING INC	P056389	24205	233735	EE LOAN: M WAGNON, 618 WRIGHT	\$3,871.59
		24207	233629	601 ABBOT-REBATE-DHP	\$800.00
	P056464	24209	233870	EE LOAN: D SHELTON, 1702 FRIES	\$3,801.00
ENERGY INCENTIVES INC	P056124	CORFEB2016	233634	RESIDENTIAL EE INSPECTIONS PER	\$1,792.00
	P056124	CORMARCH2016		RESIDENTIAL EE INSPECTIONS PER	\$1,133.00
M CAMPBELL & COMPANY INC		60967	233662	358 SANFORD-REBATE-DHP	\$800.00
MARK VINCENT CONSTRUCTION LLC		1272	233572	101 ENTERPRISE-REBATE-WINDOWS	\$496.02
PERFECTION GLASS		9939646953	233910	407 WILSON-REBATE-WINDOWS	\$518.43



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

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PERFECTION GLASS		9939647763	233910	2500 GW WAY APT PH2-REBATE-WIN	\$5,910.00
PRINT PLUS/PSS RUBBER STAMPS		6243	233911	STAMP-KSIMON NOTARY	\$46.64
ROBERTS CONSTRUCTION INC		3809	233915	1103 ROBERDEAU-REBATE-WIN/DOOR	\$1,639.00
		3834		621 COTTONWOOD-REBATE-WINDOWS	\$238.50
SMITH INSULATION INC	P055933	13551	233680	EE LOAN: R LAYNE, 921 SMITH -	\$3,601.99
	P055932	13551-INS		EE LOAN: R LAYNE, 921 SMITH -	\$791.80
TOTAL ENERGY MANAGEMENT INC	P056330	54895	233812	EE LOAN: D MEYER, 607 JEFFERSO	\$11,001.18
		54977WWR		1207 WINSLOW-REBATE-DHP	\$800.00
ENERGY POLICY MGMT TOTAL ****					\$46,165.90
ELECTRIC UTILITY FUND Total ***					\$402,950.23
FUND 402	WATER UTILITY FUND				
Division:	000				
C2 POOLS		16-00914	233617	REFUND HYDRANT METER #370	(\$32.30)
				REFUND HYDRANT METER #370	\$750.00
				REFUND HYDRANT METER #370	(\$30.00)
CUSACK, LAURA		16-00804	233628	REFUND HYDRANT METER #374	\$750.00
				REFUND HYDRANT METER #374	(\$30.00)
DGR GRANT CONSTRUCTION INC		15-01609	233632	REFUND HYDRANT METER #338	\$750.00
FOWLER GENERAL CONSTRUCTION INC		16-00558	233637	REFUND HYDRANT METER #351	(\$30.00)
				REFUND HYDRANT METER #351	\$750.00
				REFUND HYDRANT METER #351	(\$5.70)
GOODMAN & MEHLENBACHER ENTERPRISES INC		15-01686	233644	REFUND HYDRANT METER #370	\$750.00
GROAT BROTHERS INC		15-01970	233647	REFUND HYDRANT METER #372	(\$30.00)
				REFUND HYDRANT METER #372	(\$30.00)
				REFUND HYDRANT METER #372	\$750.00
HD FOWLER COMPANY INC	S016874	C383263	233566	RETURN OF WRONG METER ADAPTERS	(\$307.81)
	S016874	I4172341		METER ADAPTERS, INVOICE #I4172	\$307.81
	S016874	I4173330		METER, ADAPTER 3/4" X 1" METER	\$472.02
	S016874	I4174661		ELBOW CTS PACK JOINT, 2"	\$812.15
	S016874	I4178590	233756	METER BOX COVER, CONCRETE 65S	\$450.15
HOLIDAY INN EXPRESS		16-00889	233651	REFUND HYDRANT METER #352	\$750.00
				REFUND HYDRANT METER #352	(\$24.70)
				REFUND HYDRANT METER #352	(\$30.00)
MAHAFFEY ENTERPRISES INC		15-01819	233663	REFUND HYDRANT METER #330	(\$30.00)
				REFUND HYDRANT METER #330	\$750.00
PREMIER EXCAVATION INC	P056366	C47-16/PYMT 1	233581	PYMT 1-RETAINAGE	(\$2,112.19)
PREMIER EXCAVATION INC #20780		16-00839	233671	REFUND HYDRANT METER #337	\$750.00
RICHLAND SCHOOL DISTRICT		15-01285	233676	REFUND HYDRANT METER #301	\$750.00
				REFUND HYDRANT METER #301	(\$30.00)
				REFUND HYDRANT METER #301	(\$33.80)



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UNASSIGNED TOTAL ****					\$6,785.63
Division: 410	WATER CAPITAL PROJECTS				
CENTRAL HOSE & FITTINGS INC		431835	233720	HOSE/CONNECTORS	\$72.12
CERIUM NETWORKS INC	S016840	053452	233722	FREIGHT	\$20.09
	S016840			CISCO CATALYST 3850 12 PORT GE	\$703.73
	S016840			CISCO CATALYST 3850 12 PORT GE	\$4,000.00
	S016840			CISCO CATALYST 3850 12 PORT GE	\$4,211.25
INLAND ASPHALT CO	P056496	2243337	233567	5/8 ASPHALTIC CONCRETE HOT MIX	\$341.89
PREMIER EXCAVATION INC	P056366	C47-16/PYMT 1	233581	DUPORTAIL STREET WELL SITE	\$45,639.15
	P056366			C/O #1- REMOVE & REPLACE SEWER	\$237.70
REXEL INC DBA	S016833	J081466	233674	ETHERNET SWITCH, SIG 065-7405A	\$381.77
	S016833			FREIGHT	\$24.57
TRI CITY HERALD	S016868	2245877	233591	DETERMINATION OF NON-SIGNIFICA	\$39.55
WATER CAPITAL PROJECTS TOTAL ****					\$55,671.82
Division: 411	WATER ADMINISTRATION				
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$73.58
WATER ADMINISTRATION TOTAL ****					\$73.58
Division: 412	WATER OPERATIONS				
BENTON FRANKLIN HEALTH DISTRICT		7954	233712	WATER SAMPLES	\$2,670.00
KEMIRA WATER SOLUTIONS INC	S016702	9017494765	233569	ANNUAL PO FOR THE PURCHASE OF	\$13,653.36
LAB/COR INC		160269-2598	233772	WATER SAMPLES	\$450.00
PICARD CORPORATION	P056481	T471703	233580	FREIGHT	\$919.44
	P056481			BULK, SODIUM CHLORIDE (NACL)	\$280.40
	S016871	T471754		FREIGHT / DELIVERY CHARGES	\$576.65
	S016871			BULK, SODIUM CHLORIDE (NACL)	\$501.92
UNITED PARCEL SERVICE	S016884	000986641176	233688	NDA PKG TO LAB/COR INC FOR WAT	\$21.96
WATER OPERATIONS TOTAL ****					\$19,073.73
Division: 413	WATER MAINTENANCE				
AMERICAN ROCK PRODUCTS INC	P056497	266046	233701	5/8" MINUS TOP COURSE 6,	\$149.17
	P056497	267887		5/8" MINUS TOP COURSE 6	\$422.41
AT&T WIRELESS		03/16-28724328888	233611	287243288881 02/27-03/26/16	\$57.67
BEAVER BARK & ROCK	P056495	735511	233708	CONCRETE, 5 BAG MIX, 0.50YD	\$125.95
	P056495	739051		CONCRETE, 5 BAG MIX, 0.25 YD	\$108.58
CENTRAL MANUFACTURING INC	P056498	1833	233721	ASPHALT, INV:1833 3/31/16	\$32.58
FASTENAL COMPANY		WARIC55939	233747	BOLTS	\$14.13
GRAINGER	S016883	807998166	233877	STORAGE TANK LADDER ITEM #6EPF	\$609.25
	S016883	9076402339		Y-STRAINER ITEM #3CEN5	\$373.98
	S016883	9083993494		LATCH CLAMP ITEM #3CXE4	\$36.40
HD FOWLER COMPANY INC		I4174515	233756	HYDRANT METER PARTS	\$176.89
HD SUPPLY WATERWORKS LTD	S016852	F339330	233757	1" PACK JOINT TEE, FORD T444-4	\$1,026.92



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MILLER, GREG		2016 WDM3 APP &	233783	WATER DISTRIB MNGR III APP&	\$185.00
RICHLAND SCHOOL DISTRICT		15-01285	233676	REFUND HYDRANT METER #301	(\$100.00)
ROSEN, RANDY		2016 CDL	233678	2016 CDL REIMB-ROSEN	\$102.00
SNELL, CHRIS			233681	2016 CDL REIMBURSEMENT-SNELL	\$102.00
WATER MAINTENANCE TOTAL ****					\$3,422.93
WATER UTILITY FUND Total ***					\$85,027.69
FUND 403	WASTEWATER UTILITY FUND				
Division:	420	SEWER ADMINISTRATION			
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$13.26
SEWER ADMINISTRATION TOTAL ****					\$13.26
Division:	421	SEWER CAPITAL PROJECTS			
AMERIGAS	P056204	3049390250	233702	INSTALLATION OF TANK, TRENCHIN	\$2,339.40
	P056204			ADJUST TAX	(\$0.01)
CH2M HILL ENGINEERS INC	S054283	381062340	233723	MOD. #2 CONSTRUCTION MANAGEMEN	\$11,191.98
SEWER CAPITAL PROJECTS TOTAL ****					\$13,531.37
Division:	422	SEWER OPERATIONS			
ALS GROUP USA CORP DBA	P056272	51-336939-0	233699	WATER: BOD (5 DAY) EPA 405.1	\$96.00
	P056272			WATER: VOLATILE ORGANIC COMPOU	\$800.00
	P056272			WWTP (3-2-16) LOCAL LIMITS	\$260.00
	P056272			WATER: 1631E TOTAL MERCURY	\$120.00
	P056272			WATER: AMMONIA-N EPA 350.1/350	\$50.00
	P056272			WATER: TSS EPA 160.2	\$36.00
	P056320	51-338157-0		US LINEN AND UNIFORM 3-8-16	\$60.00
	P056320			WATER- OIL & GREASE TOTAL HEM	\$200.00
	P056320			WATER- 624 VOLATILE ORGANIC CO	\$500.00
	P056320			WATER- TSS EPA 160.2	\$18.00
	P056320			WATER- 200.8 TRACE ELEMENTS	\$130.00
	P056320			WATER- 608 ORGANOCHLOR.PEST./P	\$160.00
	P056320			WATER- 625 SEMIVOL. ORGANIC CO	\$215.00
	P056320			WATER- 1631E TOTAL MERCURY	\$60.00
	P056320			WATER- 420.1 PHENOLICS	\$45.00
	P056320			WATER- AMMONIA-N EPA 350.1/350	\$25.00
	P056320			WATER- BOD (5 DAY) EPA 405.1	\$48.00
	P056320			WATER- 335.4 TOTAL CYANIDE	\$40.00
AMERIGAS		3049515982	233702	GENERATOR PROPANE-LIFT STATION	\$518.68
BENTON FRANKLIN HEALTH DISTRICT		7982	233545	WW PHOSPHATE/NITRATE/TKN	\$116.00
CENTRAL HOSE & FITTINGS INC		432009	233551	AIR HOSE/FITTINGS-AERATION	\$94.46
CITY OF RICHLAND		03/2016-25	233556	#25 BIOSOLIDS LANDFILL FEES	\$3,230.90
		3/2016-11220		#11220 GREEN WASTE-LANDFILL	\$218.75



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMPLETE PEST PREVENTION INC		30045	233559	PEST CONTROL SRVCS-MAR	\$108.60
FISHER SCIENTIFIC COMPANY, LLC		0599941	233636	WWTF-STOPPER	\$36.22
		0993779		WWTF-VERSA STAR W/MODULE	\$1,569.32
		1114383		WWTF-CLOTH HEMISPHERE	\$691.73
MIDWEST LABORATORIES INC	P056319	798022	233665	COR Landfill Compost Facility	\$335.00
	P056319			SHIPPING	\$50.00
NORCO INC		18261262	233576	AUTH PERSONNEL ONLY SIGNS	\$89.55
		18261263		FLOOR MOUNT SLEEVE	\$910.38
PICARD CORPORATION	P056481	T471703	233580	FREIGHT	\$919.45
	P056481			BULK, SODIUM CHLORIDE (NACL)	\$285.31
STONEWAY ELECTRIC SUPPLY		S101597672.001	233807	REPLACEMENT LIGHTS-WWTP	\$152.33
TACOMA SCREW PRODUCTS INC		22141735	233589	SILICON SPRAY	\$11.66
		22141736		DELINEATOR POST/WASHER/SCREWS	\$41.20
				DELINEATOR POST/WASHER/SCREWS	\$83.09
		22141882		ORANGE DELINEATOR-COMPOST	\$83.09
		22142161	233930	CARABINER/FTNGS-AERATION BASIN	\$119.86
		22142250		BOLTS-AERATION BASIN	\$53.05
		22142375		CHAIN/LINKS/BOL-AERATION BASIN	\$39.50
		22142392	233809	BOLTS/WASHERS-AERATION BASIN	\$78.65
TELEDYNE ISCO INC	P056318	P020019759	233810	WWTF 2-25-16 Pretreatment Samp	\$2,161.56
	P056318			ADDITIONAL PARTS TO COMPLETE	\$4.71
	P056318			SALES TAX	\$186.30
TRI CITY HERALD	S016869	2304631	233591	PUBLIC NOTICE FOR KAISER ALUMI	\$103.82
TWIN CITY METALS INC		93093	233817	ANGLE IRON-AERATION BASIN	\$172.41
UNITED PARCEL SERVICE	S016884	000986641176	233688	2 NDA PKGS TO ALS FOR WWTP OPS	\$132.92
	S016895	000986641186	233937	NDA PKG TO ALS FOR WWTP OPS	\$38.56
USA BLUEBOOK		849752	233689	REPLACEMENT CAP-LBOD PROBE	\$131.41
WHITNEY EQUIPMENT COMPANY INC	P056085	80548	233825	STARTUP & TRAINING	\$364.90
	P056085			AIR FREIGHT	\$1,579.99
	P056085			RAS PUMP REBUILD, VOLUTE, LT 1	\$6,318.35
	P056085			TAX ADJUSTMENT	(\$0.01)
SEWER OPERATIONS TOTAL ****					\$23,894.70
Division:	423	SEWER MAINTENANCE			
AT&T WIRELESS		03/16-28724328888	233611	287243288881 02/27-03/26/16	\$42.80
CH2O INC		241836	233621	BOILER TESTING-FEB'16 BW LABOR	\$64.49
		242792	233552	BOILER TESTING-MAR'16 BW LABOR	\$64.49
JT AUTOMOTIVE PARTS INC DBA		357466	233769	ANTI FREEZE-NUEROS BLOWER	\$136.71
STEEBER'S LOCK SERVICE		343557	233586	KEYS/LOCKS FOR GENERATOR	\$43.90
THE DRAIN SURGEON		34688	233590	810 SMITH AVE-SNAKE MAIN LINE	\$684.18
UNITED PARCEL SERVICE	S016895	000986641186	233937	WEIGHT CORRECTION FOR PKG TO	\$3.81
	S016895			ADDITIONAL HANDLING FOR PKG TO	\$10.50



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UNITED PARCEL SERVICE	S016895	000986641186	233937	GROUND PKG TO SCHONSTEDT	\$8.96
SEWER MAINTENANCE TOTAL ****					\$1,059.84
WASTEWATER UTILITY FUND Total ***					\$38,499.17
FUND 404	SOLID WASTE UTILITY FUND				
Division:	430	CAPITAL PROJECTS			
PARAMETRIX INC	P056302	01-76857	233791	LANDFILL CONTAMINATION ASSESSM	\$5,434.27
CAPITAL PROJECTS TOTAL ****					\$5,434.27
Division:	431	SOLID WASTE ADMINISTRATION			
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$12.33
TRI CITY HERALD	S016868	2230943	233591	RFP #16-0004 SOLID WASTE DISPO	\$209.38
SOLID WASTE ADMINISTRATION TOTAL ****					\$221.71
Division:	432	SOLID WASTE COLLECTION			
CLAYTON WARD COMPANY		906001	233623	2016 DROP BOX RECYCLING SERVIC	\$7,000.00
		9119001		2016 DROP BOX RECYCLING SERVIC	\$7,000.00
GRAINGER	S016883	9073374812	233877	5 YEAR RFLCT TAPE ITEM #6MGA8	\$407.53
SOLID WASTE COLLECTION TOTAL ****					\$14,407.53
Division:	433	SOLID WASTE DISPOSAL			
BENTON COUNTY SHERIFF'S OFFICE		03/16-WORKCREW II	233838	WORKCREW II-MARCH 2016	\$1,391.85
COMPLETE PEST PREVENTION INC		30062	233559	PEST CONTROL SRVCS-MAR	\$97.74
FRONTIER	S016890	05/16 2061882614	233749	TELEPHONE CHARGE 4/19/16 - 5/1	\$121.68
G-A-P SUPPLY CORP DBA		20316187-00	233639	PROMAX REPLACEMENT HOSE	\$117.49
PARAMETRIX INC	P056299	01-76858	233791	2016 LANDFILL MONITORING,SAMPL	\$12,334.78
SOLID WASTE DISPOSAL TOTAL ****					\$14,063.54
SOLID WASTE UTILITY FUND Total ***					\$34,127.05
FUND 405	STORMWATER UTILITY FUND				
Division:	441	STORMWATER			
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$33.92
KENNEWICK IRRIGATION DISTRICT		2016 IRRIGATION	233570	2016 IRRIGATION ASSESSMENTS	\$1,822.00
STORMWATER TOTAL ****					\$1,855.92
STORMWATER UTILITY FUND Total ***					\$1,855.92
FUND 407	MEDICAL SERVICES FUND				
Division:	000				
AMBULANCE REFUND		2014-05318	233667	PT OVERPAID BALANCE	\$25.00
		2015-00621	233652	PT OVERPAID BALANCE	\$21.76
		2015-04665	233666	PT OVERPAID ACCOUNT	\$88.85
		2015-05005	233640	PT OVERPAID BALANCE	\$88.55



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UNASSIGNED TOTAL ****					\$224.16
Division: 121	AMBULANCE				
BOUND TREE MEDICAL LLC		82101313	233546	IV SET/SALINE/DEFIB PADS	\$856.74
CARDINAL HEALTH 411 INC		301262	233548	ALBUTRL/AMIODARONE/QUELICIN	\$582.99
		350046		GLUCAGEN	\$164.39
		381654		EPI/RACEPINEPHRINE	\$69.45
		480195		AMIDATE/NALOZONE/THIAMINE	\$807.89
		496522		GLUCAGEN	\$164.39
CHAPLAIN SERVICES NETWORK		RFD-03312016	233851	CHAPLAIN SRVCS JAN-MAR 2016	\$1,338.75
CITY OF RICHLAND		16-189 ESTELL	233858	16-189 SUMMIT EMS CONF	\$381.12
		16-190 VAN BEEK		16-190 SUMMIT EMS CONF	\$356.12
COLUMBIA INDUSTRIES SUPPORT LLC		0033283	233558	ON SITE SHREDDING WO#45159	\$30.81
INDUSTRIAL COMMUNICATIONS SALES & SRVCS CO	S016856	10963	233764	BASE STATION, INCLUDING:	\$642.37
PHYSIO-CONTROL INC		416090639	233579	LUCAS STABILIZATION STRAPS	\$180.71
SEA WESTERN INC	P056433	190795	233803	ESTIMATED FREIGHT	\$18.85
	P056433			TAX	\$23.98
	P056433			HAIX AIRPOWER XR1 WILDLAND/EMS	\$260.00
STERICYCLE INC		3003378595	233587	BIO WASTE DISPOSAL FEE	\$47.03
XEROX CORPORATION	P056500	84093807	233828	AMB BILL MFD - 1ST QTR MAINT	\$32.58
AMBULANCE TOTAL ****					\$5,958.17
MEDICAL SERVICES FUND Total ***					\$6,182.33
FUND 408	BROADBAND FUND				
Division: 460	BROADBAND ADMINISTRATION				
PARAMOUNT COMMUNICATIONS INC	P056339	31434	233578	Extended Fiber Service Kurion	\$6,321.18
BROADBAND ADMINISTRATION TOTAL ****					\$6,321.18
BROADBAND FUND Total ***					\$6,321.18
FUND 501	CENTRAL STORES FUND				
Division: 000					
EWING IRRIGATION PRODUCTS INC	P056362	1224392	233745	PIPE, PVC CL 200, 3/4IN	\$11.48
	P056362			PVC BUSH SLP X SLIP, 1-1/2 X 1	\$2.12
	P056362			PVC THREADED NIPPLE 3/4" X 8",	\$3.18
	P056362			PVC TEE SLIP, 2 IN	\$11.56
	P056362			PVC BUSH SLP X FIPT, 2 X 1-1/2	\$3.50
	P056362			PVC CAP SLIP, 3IN	\$66.72
	P056362			PVC CAP SLIP, 4IN	\$37.93
	P056362			PVC COUPLING SLIP-FIX, 2IN	\$91.40
	P056362			PVC CEMENT, MED-FAST, PINT	\$160.45



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EWING IRRIGATION PRODUCTS INC	P056362	1224392	233745	PVC CAP SLIP, 1/2IN	\$0.71
	P056362			NOZZLE, 304CV 1/4 CIRCLE,	\$41.22
	P056362			PIPE, PVC CL 200, 1IN	\$30.43
	P056362			PIPE, PVC CL 200, 2IN	\$48.74
	P056362			PIPE, PVC CL 200, 4IN	\$36.45
	P056362			PVC COUPLING SLIP, 2IN	\$13.93
	P056362			STREET ELBOW 90 DEGREE 1",	\$40.40
	P056362			PVC TEE SLIP, 4 IN	\$45.10
	P056362			STREET ELBOW 90 DEGREE, 3/4"	\$47.40
	P056362			NOZZLE, 304CV 1/2 CIRCLE,	\$41.22
	P056362			PIPE, PVC CL 200, 3IN	\$109.34
GRAINGER	P056429	9071031901	233754	LUBRICANT, WD-40, 16 OZ CAN,	\$215.81
	P056429	9071082912		JUG CUP DISPENSER, PLASTIC	\$141.45
	P056429	9071082920		WASTEBASKET POLY, RECT, 15",	\$58.84
	P056429			SCREWDRIVER, PHILLIPS, #3 X 6",	\$64.94
	P056429			HANDLE MOP, 60", SIDE GATE	\$56.33
	P056429			BROOM, ANGLE POLY-FLAGGD HEAD,	\$64.99
	P056429			BROOM, CORN, LARGE HEAVY DUTY	\$67.25
	P056429			BATTERY 9V ALKALINE, 12PK, 72/CS	\$80.60
	P056429			BATTERY AAA ALKALINE 24/PK,	\$96.26
	P056429			PROPANE CYLINDER, 14 OZ, 1"	\$76.63
	P056429			FUNNEL POLY, USE W/SAFETY CANS	\$51.09
	P056429			BUCKET PLASTIC, 10 QT MARKED,	\$50.56
	P056429			BATTERY D ALKALINE, 12PK 72/CS	\$49.26
	P056429			HANDLE BROOM, TAPERED, 1 1/8"	\$37.75
	P056429			HANDLE BROOM, THREADED, 15/16"	\$37.66
	P056429			BATTERY C ALKALINE, 12PK 72/CS	\$36.42
	P056429			BRUSH, COUNTER, 2-1/8" MIN	\$36.25
	P056429			FUNNEL 16-OZ. PLASTIC, TOLCO	\$23.16
	P056429			BRUSH TOILET BOWL CURVED HEAD,	\$22.24
	P056429			BRUSH, DECK, CRIMPED NYLON	\$16.27
	P056429			WRENCH, ADJUSTABLE, 6 IN,	\$186.62
	P056429			SQUEEGEE WINDOW 12" SINGLE EDGE	\$47.66
	P056429			TOILET SEAT COVER, 1/2 FOLD	\$171.87
	P056429			HAND SANITIZER, REFILL 1200ML	\$192.31
	P056429			WRENCH, ADJUSTABLE, 8 IN,	\$201.21
	P056429			WRENCH, ADJUSTABLE, 10 IN,	\$242.92
	P056429			WRENCH, ADJUSTABLE, 12 IN,	\$349.95
	P056429			PROPANE TORCH, SELF IGNITING	\$372.37
	P056429			TOWELS, SCRUBS-IN-A-BUCKET	\$447.26
	P056429			CLEANER DEGREASER, CRC LECTRA	\$484.79



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAINGER	P056429	9071082920	233754	INSECTICIDE, WASP & HORNET	\$495.22
	P056429			BATTERY AA ALKALINE, 24PK	\$134.99
	P056429			CLEANER GLASS, WINDEX, 12 OZ	\$166.16
INTERLINE BRANDS INC DBA	S016861	364118059	233766	MOP, HEAD, WET MOP, BLENDED	\$133.97
	S016861			CLEANER NEUTRAL FLOOR NO RINSE	\$266.29
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	P056440	86117	233770	DELIVERY CHARGE	\$5.43
	P056440			SPRINKLER FULL CIRCLE FALCON	\$2,941.32
	P056440			SPRINKLER, HUNTER ULTRA I-20	\$867.93
	P056440			SPRINKLER 4" PART CIRCLE, POP-	\$242.83
	P056440			SPRINKLER ULTRA, HUNTER I-25	\$6,429.73
	P056440			SPRINKLER PART CIRCLE FALCON	\$2,941.32
UNASSIGNED TOTAL ****					\$19,449.19
CENTRAL STORES FUND Total ***					\$19,449.19
FUND	502	EQUIPMENT MAINTENANCE FUND			
Division:	214	EQUIPMENT MAINTENANCE			
COLEMAN OIL COMPANY		0407501-IN	233557	LANDFILL DIESEL DYED	\$2,831.92
		0407507-IN		LANDFILL DIESEL CLEAR	\$755.14
		0408841-IN	233861	LANDFILL DIESEL DYED	\$2,739.89
		CL84091	233557	CARD LOCK FUEL 4/11-4/17	\$10,886.58
		CL84668	233624	CARD LOCK FUEL 4/18-4/24	\$10,651.23
		CL85207	233861	CARD LOCK FUEL 04/25-04/30/16	\$10,413.77
		CL89083		CARD LOCK FUEL 5/1/16	\$386.44
GRAINGER	S016883	9078852507	233877	WARNING LIGHT ITEM #3JYP9	\$195.79
EQUIPMENT MAINTENANCE TOTAL ****					\$38,860.76
EQUIPMENT MAINTENANCE FUND Total ***					\$38,860.76
FUND	503	EQUIPMENT REPLACEMENT FUND			
Division:	215	EQUIPMENT REPLACEMENT			
JOHN DEERE EXCHANGE	P056237	115188532	233734	SALES TAX @ 8.6%	\$752.14
	P056237			ONE (1) NEW 2016 JOHN DEERE GA	\$8,745.80
EQUIPMENT REPLACEMENT TOTAL ****					\$9,497.94
EQUIPMENT REPLACEMENT FUND Total ***					\$9,497.94
FUND	505	PUBLIC WORKS ADMIN & ENGINEER			
Division:	450	PW ADMIN & ENGINEERING			
ABADAN INC		ARIN063091	233830	1 ROLL PLOTTER PAPER	\$49.74
AT&T WIRELESS		03/16-28724328888	233611	287243288881 02/27-03/26/16	\$92.96
				287243288881 02/27-03/26/16	\$62.60
CITY OF RICHLAND		16-146 THOMAS	233858	16-146 CSI SEATTLE CRSE	\$398.42



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DAILY JOURNAL OF COMMERCE	S016881	3311979	233732	RFQ FOR RACHEL ROAD ALIGNMENT	\$156.00
PW ADMIN & ENGINEERING TOTAL ****					\$759.72
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$759.72
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
LIFE INSURANCE COMPANY OF NORTH AMERICA		05/2016-FLI051384	233778	FLI051384 PREMIUMS-MAY	\$9,318.65
		05/2016-LK030278		LK030278 PREMIUMS-MAY	\$10,528.99
		05/2016-OK807703		OK807703 PREMIUMS-MAY	\$2,047.53
REHN & ASSOCIATES INC		MAR 2016	233673	HRA PREMIUMS-MARCH	\$309.75
TRI CITY HERALD	S016868	2173646	233591	RFP #15-0173 MEDICAL ADMIN	\$89.35
VERDE SERVICES INC		1085491	233690	1ST QTR 2016 COBRA/RETIREE	\$360.00
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$22,654.27
HEALTH CARE/BENEFITS PLAN Total ***					\$22,654.27
FUND 522	POST EMP HEALTHCARE PLAN				
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
VERDE SERVICES INC		1085491	233690	1ST QTR 2016 COBRA/RETIREE	\$1,580.00
POST EMPLOYMENT BENEFITS PRGM TOTAL ****					\$1,580.00
POST EMP HEALTHCARE PLAN Total ***					\$1,580.00
FUND 602	LID GUARANTY				
Division:	905	LID GUARANTY			
BENTON COUNTY TREASURER		2016 NOXIOUS WEED	233544	NOXIOUS WEED ASSESSMENTS-20165	\$6.58
LID GUARANTY TOTAL ****					\$6.58
LID GUARANTY Total ***					\$6.58
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			
BAKER, MARSHALL R		MAY 2016	233706	MEDICARE PREMIUM/BAKER	\$104.90
BOWLS, DAVID		040416DB	233598	NON COVERED RX #4529/284	\$160.00
		MAY 2016	233713	MEDICARE PREMIUM/BOWLS	\$104.90
CANFIELD, HARRY R			233717	MEDICARE PREMIUM/CANFIELD	\$104.90
CARRICK, HENRY			233718	MEDICARE PREMIUM/CARRICK	\$104.90
CLARK, FRANK M			233726	MEDICARE PREMIUM/CLARK	\$104.90
DOWNS, DANNY			233739	MEDICARE PREMIUM/DOWNS	\$121.80
ELIASON, CURTIS		041116CE	233599	MEDICAL TRIP TO UW	\$497.57
		MAY 2016	233743	MEDICARE PREMIUM/ELIASON	\$104.90
ESTY, RAYMOND J			233744	MEDICARE PREMIUM/ESTY	\$104.90



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FERRIANS, ALLEN LARRY		MAY 2016	233748	MEDICARE PREMIUM/FERRIANS	\$105.80
HOUCHIN, EARL			233763	MEDICARE PREMIUM/HOUCHIN	\$104.90
JAMES M CAREY DMD		030116RL	233600	MEDICAL TRIP TO UW	\$194.00
JOHNSON, NEILS E		MAY 2016	233767	MEDICARE PREMIUM/JOHNSON	\$104.90
JONES, HAROLD			233768	MEDICARE PREMIUM/JONES	\$104.90
KEYS, JACK D			233771	MEDICARE PREMIUM/KEYS	\$129.30
LAHTI, ROGER P		041416RL	233602	NON COVERED MED 3/31-4/14	\$195.00
		041616RL		NON COVERED RX 4/16/16	\$78.69
		MAY 2016	233773	MEDICARE PREMIUM/LAHTI	\$104.90
MITCHELL, RAYMOND L			233784	MEDICARE PREMIUM/MITCHELL	\$105.80
MULROY, JAMES P			233786	MEDICARE PREMIUM/MULROY	\$121.80
MURRAY, DAVID			233787	MEDICARE PREMIUM/MURRAY	\$104.90
MYERS, EDWARD A			233788	MEDICARE PREMIUM/MYERS	\$104.90
OWEN, MICHAEL			233790	MEDICARE PREMIUM/OWEN	\$104.90
POLLARD, JAMES			233793	MEDICARE PREMIUM/POLLARD	\$104.90
RODGERS, GARY H			233799	MEDICARE PREMIUM/RODGERS	\$133.07
RONEY, LARRY			233800	MEDICARE PREMIUM/RONEY	\$104.90
SIEMENS, DONALD			233804	MEDICARE PREMIUM/SIEMENS	\$104.90
SNYDER, RONALD K DDS		022216CE	233606	NON COVERED DENTAL 2/22/16	\$9.00
WA STATE LEOFF EDUCATION ASN		2016 WSLEA	233594	WSLEA 2016 CONF REGISTRATIONS	\$575.00
WEST, ROYAL		MAY 2016	233824	MEDICARE PREMIUM/WEST	\$104.90
WILLIAMSON, CRAIG E			233826	MEDICARE PREMIUM/WILLIAMSON	\$104.90

FIRE PENSION TOTAL ****

\$4,419.93

FIREMAN'S PENSION Total ***

\$4,419.93

FUND 612 POLICEMEN'S PENSION

Division: 217 POLICE PENSION

ANDERS, PETER	MAY 2016	233703	MEDICARE PREMIUM/ANDERS	\$104.90
BADGLEY, KERI RANDALL		233705	MEDICARE PREMIUM/BADGLEY	\$121.80
BATES, LAURIE VERN JR		233707	MEDICARE PREMIUM/BATES	\$104.90
BEDEN, LARRY		233709	MEDICARE PREMIUM/BEDEN	\$104.90
BRUNSON, DALE A		233715	MEDICARE PREMIUM/BRUNSON	\$104.90
BUSH, LEE		233716	MEDICARE PREMIUM/BUSH	\$104.90
CASE, MIKE		233719	MEDICARE PREMIUM/CASE	\$133.07
CLEAVENGER, WILL J		233727	MEDICARE PREMIUM/CLEAVENGER	\$105.80
CLEMENTS, JOHN M		233728	MEDICARE PREMIUM/CLEMENTS	\$104.90
COUCH, LARRY		233731	MEDICARE PREMIUM/COUCH	\$104.90
DEMYER, JAMES J		233736	MEDICARE PREMIUM/DEMYER	\$104.90
DRIVER, DOUGLAS D		233740	MEDICARE PREMIUM/DRIVER	\$121.80
DUCHEMIN, ROGER		233741	MEDICARE PREMIUM/DUCHEMIN	\$104.90
GANLEY, JOHN M		233752	MEDICARE PREMIUM/GANLEY	\$104.90



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HIGGINS, FRED C		MAY 2016	233761	MEDICARE PREMIUM/HIGGINS	\$104.90
KROGER-FRED MEYER		030316JD	233601	NON COVERED RX #6310395	\$8.00
LARSON, SCOTT K		041316SL	233603	NON COVERED RX 4/13/16	\$917.39
LEWIS, DAVID L		MAY 2016	233776	MEDICARE PREMIUM/LEWIS	\$105.80
LOHDEFINCK, RICHARD N			233779	MEDICARE PREMIUM/LOHDEFINCK	\$104.90
MALLEY'S PHARMACY		030916EB	233604	NON COVERED RX 3/9/16	\$700.00
MOORE, ROBERT		MAY 2016	233785	MEDICARE PREMIUM/MOORE	\$104.90
MORGAN, JEFFREY DMD		022916RW	233605	NON COVERED RX #11136/1896	\$750.00
SNYDER, RONALD K DDS		030816JD	233606	NON COVERED DENTAL 3/8/16	\$9.00
SPARKS, DAVID W		MAY 2016	233805	MEDICARE PREMIUM/SPARKS	\$104.90
THOMAS, GERALD D		041216GT	233607	NON COVERED VISION	\$179.98
		MAY 2016	233811	MEDICARE PREMIUM/THOMAS	\$104.90
TURNER, ROY			233816	MEDICARE PREMIUM/TURNER	\$104.90
WA STATE LEOFF EDUCATION ASN		2016 WSLEA	233594	WSLEA 2016 CONF REGISTRATIONS	\$875.00
WEST RICHLAND FAMILY DENTAL CTR		031716BB	233608	NON COVERED DENTAL 3/17/16	\$150.00
WILMOTH, ROD		MAY 2016	233827	MEDICARE PREMIUM/WILMOTH	\$104.90
ZIMMERMAN, GERALD			233829	MEDICARE PREMIUM/ZIMMERMAN	\$121.80
POLICE PENSION TOTAL ****					\$6,082.74
POLICEMEN'S PENSION Total ***					\$6,082.74
FUND 632	UPTOWN BUSINESS IMP DISTRICT				
Division:	000				
UPTOWN BUSINESS IMPROVEMENT DISTRICT		UBID Q1 2016	233938	UBID Q1 2016 PAYMENT	\$2,511.00
UNASSIGNED TOTAL ****					\$2,511.00
UPTOWN BUSINESS IMP DISTRICT Total ***					\$2,511.00
FUND 633	DOWNTOWN BUSINESS IMP DISTRICT				
Division:	000				
RICHLAND DOWNTOWN BUSINESS IMPROVEMNT		DBID Q1 2016	233914	DBID Q1 2016 PAYMENT	\$2,343.60
UNASSIGNED TOTAL ****					\$2,343.60
DOWNTOWN BUSINESS IMP DISTRICT Total ***					\$2,343.60
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
CHARTER COMMUNICATIONS		0416-180070706114	233724	CABLE SERVICE 04/30-05/29/16	\$28.09
CITY OF KENNEWICK		012245	233553	2ND QTR 2016 BI-PIN S/W MAINT	\$481.00
CITY OF RICHLAND		3874285	233555	BCES UTILITY SRVC 03/01-04/01	\$2,585.47
FRONTIER		04/16 2061882381	233638	E911/GENERAL 04/10-05/9/16	\$241.15
		04/16 5096282600		LONG DISTANCE 04/10-5/9/16	\$981.26
		04/16 5096282608		GENERAL 04/7-05/06/16	\$81.45



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FRONTIER		04/16 5097352383	233638	GENERAL 04/7-05/6/16	\$158.70
HEWLETT PACKARD COMPANY	P056420	57075741	233760	PRINTER, LASERJET M506DN	\$387.68
SPRAGUE PEST SOLUTIONS		2832989/2832990	233806	PEST CONTROL SRVCS-APR	\$88.66
VERIZON WIRELESS		9763285353	233691	CELL PHONES 03/7-04/6/16	\$279.51
WASHINGTON STATE PATROL		116006886	233822	BACKGROUND CHECKS	\$263.75
SECOMM OPERATIONS GENERAL TOTAL ****					\$5,576.72
Division:	601	E911 OPERATIONS			
BARBER, JAMES		16-171 BARBER	233613	16-171 911 CPD CONTRACT PREP	\$212.98
FRONTIER		04/16 2061882381	233638	E911/GENERAL 04/10-05/9/16	\$241.14
E911 OPERATIONS TOTAL ****					\$454.12
Division:	602	SECOMM AGENCY			
CERIUM NETWORKS INC	P056143	053368	233850	MERAKI WIRELESS ACCESS POINTS	\$5,867.01
SECOMM AGENCY TOTAL ****					\$5,867.01
SOUTHEAST COMMUNICATIONS CTR Total ***					\$11,897.85
FUND 643		EMERGENCY MANAGEMENT			
Division:	620	STATE / LOCAL ASSISTANCE			
CITY OF RICHLAND		3874285	233555	BCES UTILITY SRVC 03/01-04/01	\$861.82
FRONTIER		04/16 5096282600	233638	LONG DISTANCE 04/10-5/9/16	\$327.08
VERIZON WIRELESS		9763285353	233691	CELL PHONES 03/7-04/6/16	\$344.58
STATE / LOCAL ASSISTANCE TOTAL ****					\$1,533.48
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
CHARTER COMMUNICATIONS		0416-180070706114	233724	CABLE SERVICE 04/30-05/29/16	\$112.35
CITY OF RICHLAND		3874285	233555	BCES UTILITY SRVC 03/01-04/01	\$861.83
FRONTIER		04/16 5096282600	233638	LONG DISTANCE 04/10-5/9/16	\$327.09
MID COLUMBIA ENGINEERING INC	P056132	ST008366	233575	BECKI COATS, SURVEY TAKER	\$234.90
	P056132	ST008386	233782	BECKI COATS, SURVEY TAKER	\$210.60
UNITED PARCEL SERVICE	S016895	000986641186	233937	2 GROUND PKGS W/INSURANCE TO	\$132.11
	S016895			WEIGHT CORRECTION FOR 2 PKG TO	\$5.22
VERIZON WIRELESS		9763285353	233691	CELL PHONES 03/7-04/6/16	\$138.91
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$2,023.01
Division:	622	DOE EMERGENCY PREPAREDNESS			
FRONTIER		04/16 5096282600	233638	LONG DISTANCE 04/10-5/9/16	\$327.09
VERIZON WIRELESS		9763285353	233691	CELL PHONES 03/7-04/6/16	(\$11.32)
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$315.77
Division:	623	JURISIDICITION			
SPRAGUE PEST SOLUTIONS		2832989/2832990	233806	PEST CONTROL SRVCS-APR	\$88.66
JURISIDICITION TOTAL ****					\$88.66



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EMERGENCY MANAGEMENT Total ***					\$3,960.92
FUND 803	UTILITY BILL CLEARING FUND				
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY12009	233683	Customer Refund	\$147.47
		CISPAY12010	233643	Customer Refund	\$40.31
		CISPAY12011	233618	Customer Refund	\$112.19
		CISPAY12012	233655	Customer Refund	\$53.89
		CISPAY12013	233661	Customer Refund	\$83.85
		CISPAY12014	233672	Customer Refund	\$163.90
		CISPAY12015	233686	Customer Refund	\$21.56
		CISPAY12016	233670	Customer Refund	\$64.93
		CISPAY12017	233646	Customer Refund	\$84.21
		CISPAY12018	233658	Customer Refund	\$149.57
		CISPAY12019	233692	Customer Refund	\$65.96
		CISPAY12020	233642	Customer Refund	\$72.75
		CISPAY12021	233649	Customer Refund	\$186.88
		CISPAY12022	233656	Customer Refund	\$63.23
		CISPAY12023	233654	Customer Refund	\$80.08
		CISPAY12024	233677	Customer Refund	\$60.38
		CISPAY12025	233664	Customer Refund	\$90.12
		CISPAY12026	233897	Customer Refund	\$16.60
		CISPAY12027	233918	Customer Refund	\$179.96
		CISPAY12028	233840	Customer Refund	\$121.55
		CISPAY12029	233873	Customer Refund	\$82.80
		CISPAY12030	233902	Customer Refund	\$158.24
		CISPAY12031	233917	Customer Refund	\$6.85
		CISPAY12032	233884	Customer Refund	\$192.63
		CISPAY12033	233860	Customer Refund	\$71.65
		CISPAY12034	233832	Customer Refund	\$254.62
		CISPAY12035	233903	Customer Refund	\$257.82
		CISPAY12036	233923	Customer Refund	\$72.32
		CISPAY12037	233878	Customer Refund	\$108.71
		CISPAY12038	233886	Customer Refund	\$136.80
		CISPAY12039	233927	Customer Refund	\$166.53
		CISPAY12040	233869	Customer Refund	\$103.15
		CISPAY12041	233866	Customer Refund	\$19.78
		CISPAY12042	233854	Customer Refund	\$49.53
		CISPAY12043	233889	Customer Refund	\$128.81
		CISPAY12044	233875	Customer Refund	\$7.92



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY12045	233909	Customer Refund	\$25.28
		CISPAY12046	233846	Customer Refund	\$6.75
		CISPAY12047	233896	Customer Refund	\$0.24
		CISPAY12048	233885	Customer Refund	\$246.53
		CISPAY12049	233835	Customer Refund	\$81.74
				Customer Refund	\$6.99
		CISPAY12050	233844	Customer Refund	\$50.50
		CISPAY12051	233922	Customer Refund	\$52.53
		CISPAY12052	233931	Customer Refund	\$13.32
				Customer Refund	\$20.71
		CISPAY12053	233932	Customer Refund	\$101.13
		CISPAY12054	233867	Customer Refund	\$24.20
		CISPAY12055	233881	Customer Refund	\$123.17
		CISPAY12056	233863	Customer Refund	\$105.92
		CISPAY12057	233883	Customer Refund	\$114.34
		CISPAY12058	233890	Customer Refund	\$68.03
		CISPAY12059	233864	Customer Refund	\$126.89
		CISPAY12060	233898	Customer Refund	\$13.65
		CISPAY12061	233908	Customer Refund	\$155.00
		CISPAY12062	233855	Customer Refund	\$30.05
		CISPAY12063	233843	Customer Refund	\$109.58
		CISPAY12064	233888	Customer Refund	\$25.81
		CISPAY12065	233895	Customer Refund	\$6.32
		CISPAY12066	233901	Customer Refund	\$147.66
		CISPAY12067	233871	Customer Refund	\$95.12
		CISPAY12068	233893	Customer Refund	\$125.06
		CISPAY12069	233865	Customer Refund	\$12.33
		CISPAY12070	233905	Customer Refund	\$22.71
		CISPAY12071	233868	Customer Refund	\$36.20
		CISPAY12072	233891	Customer Refund	\$122.83
		CISPAY12073	233847	Customer Refund	\$112.83
		CISPAY12074	233842	Customer Refund	\$110.00
		CISPAY12075	233904	Customer Refund	\$27.85
		CISPAY12076	233882	Customer Refund	\$91.54
		CISPAY12077	233853	Customer Refund	\$66.22
		CISPAY12078	233928	Customer Refund	\$37.48
		CISPAY12079	233852	Customer Refund	\$60.94
		CISPAY12080	233941	Customer Refund	\$54.67
		CISPAY12081	233876	Customer Refund	\$110.07
		CISPAY12082	233894	Customer Refund	\$118.31



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UNASSIGNED TOTAL ****					\$6,538.05
UTILITY BILL CLEARING FUND Total ***					\$6,538.05



City Of Richland

VL-1 Voucher Listing

From: 4/25/2016 To: 5/6/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
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Invoice Total: ****

\$1,201,441.26

Number of Invoices

Amount

Vouchers In Richland	99	\$244,971.48
Vouchers In Tri Cities	130	\$260,423.62
Vouchers In WA	145	\$233,768.40
Vouchers Outside WA	483	\$462,277.76
Vouchers Final Total.....	857	\$1,201,441.26

Ob ject Category	Title	Total	Percentage
2	BENEFITS	\$36,874.73	3.07%
3	SUPPLIES	\$173,825.98	14.47%
4	OTHER SERVICES & CHARGES	\$538,287.10	44.8%
5	INTERGOVERNMENTAL SERVICES	\$134,855.39	11.22%
6	CAPITAL PROJECTS	\$96,667.36	8.05%
	MACHINERY & EQUIPMENT	\$21,686.13	1.81%
	REFUNDS	\$6,538.05	0.54%
9	INTERFUND SERVICES	\$130.46	0.01%
	INVENTORY PURCHASES	\$192,576.06	16.03%
	Total	\$1,201,441.26	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Items of Business

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 27-16, Amending RMC Title 9: Related to Trespass - First Degree

Department:
City Attorney

Ordinance/Resolution Number:
27-16

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 27-16, amending RMC Title 9 Crime related to Trespass - First Degree.

Summary:

The City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to promote the health, safety, and general welfare of the citizens of the community. Under its general police powers, the City of Richland has occasion to prohibit individuals from entering dwellings or other structures when the buildings are, by law, uninhabitable due to lack of electrical or water service. However, RCW 9.06.070, as currently written, provides a legal loophole that limits the City's authority to enforce actions that are in the best interest of the health, safety and general welfare of the community. Staff offers the proposed amendment to RMC 9.060.070 to bring the language of Trespass – First Degree into conformance with other municipal codes and the Revised Code of Washington, 9A.52.070(1), and to eliminate the legal loophole.

The first reading of Ordinance No. 27-16 was given at the May 3, 2016, regular council meeting. Mayor Thompson and Mayor Pro Tem Christensen expressed concerns related to the proposed ordinance as written. Prior to second reading, staff will provide a presentation to further inform Council as to the basis for this code amendment request.

Fiscal Impact:

None.

Attachments:

- I. Proposed Ordinance

ORDINANCE NO. 27-16

AN ORDINANCE of the City of Richland amending
Title 9: Crime of the Richland Municipal Code related to
Trespass.

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

WHEREAS, under its general police powers, the City of Richland has occasion to prohibit individuals from entering dwellings or other structures when the buildings are, by law, uninhabitable due to lack of electrical or water service; and

WHEREAS, RCW 9.06.070, as currently written, provides a legal loophole that limits the City's authority to enforce actions that are in the best interest of the health, safety and general welfare of the community; and

WHEREAS, the proposed amendment will bring the language of Trespass – First Degree into conformance with other municipal codes and the Revised Code of Washington, 9A.52.070(1), and eliminate the legal loophole.

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

Section 1. Section 9.06.070, entitled Trespass – First degree, as created by Ordinance 99-76 and subsequently amended by Ordinance 4-85, Ordinance 20-11, and Ordinance 02-13, is hereby amended to read as follows:

9.06.070 Trespass – First degree.

It is unlawful for any person to knowingly enter or remain, unlawfully, in a building ~~of another~~. For the purpose of this section, a person “enters or remains, unlawfully,” in a building ~~of another~~ when he is not then licensed, invited, or otherwise privileged to so enter or remain.

Trespass in the first degree shall be a gross misdemeanor.

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

PASSED by the City Council of the City of Richland, at a regular meeting on the 17th day of May, 2016.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: May 22, 2016



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Reports and Comments

Key Element:

Subject:

City Manager

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Reports and Comments

Key Element:

Subject:
City Council

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 05/17/2016

Agenda Category: Reports and Comments

Key Element:

Subject:
Mayor

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments: