



Agenda
City Council Regular Meeting
Tuesday, June 20, 2017
City Hall Council Chamber | 505 Swift Boulevard

City Council Pre-Meeting - 7:00 p.m. (Discussion Only – Annex Building)

Agenda Item:

1. BPA Record of Decision (ROD) Update (10 minutes)
 - Bob Hammond, Energy Services Director
2. Smart Grid Status Update (10 minutes)
 - Bob Hammond, Energy Services Director
3. Discuss Meeting Agenda Items (10 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. 4th of July Message (7 minutes)
 - Chris Skinner, Police Services Director
 - Tom Huntington, Fire and Emergency Services Director

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

5. Authorizing Relinquishment of Utility Easement at 2803 Queensgate Drive - Resolution No. 104-17
 - Pete Rogalsky, Public Works 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:

6. Approve the Minutes of the Council Meeting Held June 6, 2017
 - Heather Kintzley, City Attorney

Ordinances - Second Reading/Passage:

7. Ordinance 20-17, Amending the 2017 Budget for the General Fund to Provide Additional Appropriations for Expenditures Related to the City's Government Access Broadcast Signal and Additional PEG Access Channels
 - Jon Amundson, Assistant City Manager

Resolutions – Adoption:

8. Resolution No. 100-17, Authorizing a Transition and Buy-In Agreement with the City of Pasco and Franklin County Regarding Benton County Emergency Services
- Cindy Reents, City Manager
9. Resolution No. 101-17, Comprehensive Plan Schedule Update
- Kerwin Jensen, Community Development Director
10. Resolution No. 103-17, Reappointing Shirley Long to the Richland Public Facilities District Board
- Heather Kintzley, City Attorney
11. Resolution No. 104-17, Authorizing Relinquishment of Utility Easement at 2803 Queensgate Drive
- Pete Rogalsky, Public Works Director
12. Resolution No. 105-17, Adopting 2018-2023 Six-year Transportation Improvement Program
- Pete Rogalsky, Public Works Director
13. Resolution No. 106-17, Authorizing the Execution of Supplement No. 13 with BergerABAM for the Duportail Bridge Project
- Pete Rogalsky, Public Works Director
14. Resolution No. 109-17, Authorizing an Amendment to the Water Delivery Agreement with Kennewick Irrigation District
- Pete Rogalsky, Public Works Director
15. Resolution No. 110-17, Authorizing the 2017 Metro Drug Task Force Interlocal Agreement
- Chris Skinner, Police Services Director
16. Resolution No. 112-17, Authorizing a Purchase and Sale Agreement with Badger Developers for an Easement for the Reata Substation-to-Dallas Road Substation Transmission Line
- Bob Hammond, Energy Services Director
17. Resolution No. 113-17, Authorizing a Purchase and Sale Agreement with Terry Cone for an Easement for the Reata Substation-to-Dallas Road Substation Transmission Line
- Bob Hammond, Energy Services Director
18. Resolution No. 114-17, Authorizing Purchase Agreement with NOR AM Investment, LLC for Land Easements for Reata Sub to Dallas Rd Sub Transmission Line
- Bob Hammond, Energy Services Director

Expenditures - Approval:

19. Expenditures from May 29, 2017 - June 9, 2017 for \$10,090,713.54 including Check Nos. 245560-246015, Wire Nos. 6470-6477, Payroll Check Nos. 119940-120476, and Payroll Wire/ACH Nos. 9947-9968
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager

2. City Council

3. Mayor

Adjournment

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Agenda Item

Key Element:

Subject:

BPA Record of Decision (ROD) Update (10 minutes)

Department:

Energy Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Smart Grid Status Update (10 minutes)

Department:

Energy Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (10 minutes)

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Presentations

Key Element:

Subject:

4th of July Message (7 minutes)

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Public Hearing

Key Element:

Subject:

Authorizing Relinquishment of Utility Easement at 2803 Queensgate Drive - Resolution No. 104-17

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Public Hearing Item

Recommended Motion:

Summary:

This is a public hearing regarding the proposed relinquishment of a utility easement and a portion of a sewer easement lying within 2803 Queensgate Drive.

Refer to the staff report for Resolution No. 104-17 for more detail.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Minutes

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Approve the Minutes of the Council Meeting Held June 6, 2017

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on June 6, 2017

Summary:

None.

Fiscal Impact:

None.

Attachments:

I. Draft 060617 Minutes

**MINUTES****RICHLAND CITY COUNCIL REGULAR MEETING****Richland City Hall ~ 505 Swift Boulevard****Tuesday, June 6, 2017****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 Kent, Lemley, Luzzo Gilmour, and Rose were present.

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

Agenda Items:

1. Executive Session Per RCW 42.30.110 (1) (ii) Discuss Current or Potential Litigation (15 minutes)
 - Pete Rogalsky, Public Works Director

MAYOR THOMPSON MOVED AND MAYOR PRO TEM CHRISTENSEN SECONDED A MOTION TO MOVE INTO EXECUTIVE SESSION AT 7:00 P.M. TO DISCUSS PER RCW 42.30.110 (1) (ii): DISCUSS CURRENT OR POTENTIAL LITIGATION WITH LEGAL COUNSEL FOR 15 MINUTES. THE MOTION CARRIED 6-0.

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER LUZZO GILMOUR SECONDED A MOTION TO MOVE OUT OF EXECUTIVE SESSION AT 7:15 P.M. THE MOTION CARRIED 6-0.

2. Discuss Meeting Agenda Items
 - City Council Members

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

Mr. Amundson gave an update on the current Classification and Compensation Study; Ms. Reents discussed the Richland Public Facilities District applicant status; Ms. Kintzley recommended that agenda item No.13 be pulled from the Consent Calendar and placed

on the Items of Business section and she also discussed the procedure for taking public comments on a for a closed record.

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, Kent and Luzzo Gilmour were present.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Community Development Director Jensen, Administrative Services Director Koch, Public Works Director Rogalsky, Parks and Public Facilities Director Schiessl, Police Services Director Skinner, Communication and Marketing Manager Logan and City Clerk Hopkins.

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER KENT SECONDED A MOTION TO EXCUSE COUNCILMEMBER ANDERSON. THE MOTION CARRIED 6-0.

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 KENT SECONDED A MOTION TO AMEND THE AGENDA BY MOVING RESOLUTION NO. 86-17, APPROVING THE PRELIMINARY PLAT OF THE RESERVE AT SUMMERVIEW TERRACE (CLOSED RECORD) FROM THE CONSENT CALENDAR TO THE ITEM OF BUSINESS SECTION. THE MOTION CARRIED 6-0.

Presentations:

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

Ms. Jubb introduced the new hires Katy Cannon, Emergency Communications Dispatcher and Pat Everham, Water Manager. She announced the retirement of Dean Reents, Fire Captain, who served the City for 32 years.

2. Update on the REACH by Rosanna Sharpe, Executive Director
- Cindy Reents, City Manager

Ms. Sharpe presented her short and long term goals for the REACH and encouraged Councilmembers to visit her at her office.

Public Hearing:

City Clerk Hopkins read the Public Hearing and Public Comments procedures.

1. Proposed 2018-2023 Six-year Transportation Improvement Program (TIP)
 - Pete Rogalsky, Public Works Director

Mr. Rogalsky said the TIP has been presented at the April 19, 2017, Planning Commission workshop and May 24, 2017, Planning Commission regular meeting as well as the May 25, 2017, Parks and Recreation Commission workshop. The Planning Commission has recommended approval by Council. The Parks Commission will forward a recommendation at their regular meeting on June 8, 2017. A resolution adopting the 2018-2023 Six-year TIP will be presented at the June 20, 2017, Regular Council meeting.

Mayor Thompson opened the public hearing at 7:42 p.m.

Joe Rogo, 514 Shaw, Richland, WA, said the 2018-2023 Six-year TIP includes improvements to south George Washington Way that are tentatively scheduled to be addressed in 2020. He believes those plans may negatively affect his business.

Randy Slovic, 74 Newcomer Street, Richland, WA, said she objected to comments made by Mayor Thompson that were reported in the Tri City Herald concerning the Rachel Road Improvement project.

Mayor Thompson closed the hearing at 7:49 p.m.

2. Proposed Water Use Efficiency Goals
 - Pete Rogalsky, Public Works Director

Mr. Rogalsky said the Washington Administrative Code, Section: 246-290-800, requires the City Council, as the governing board of the City's water utility, to establish water use efficiency goals through a public process. City staff completed an outreach program in April 2017 that meets the requirements of the regulations. The public hearing supplemented the April effort, allowing the public a further opportunity to provide input to these goals. Staff intends to present the goals for Council approval as part of the 2017 Water System Plan adoption resolution later this summer.

Mayor Thompson opened the public hearing at 7:55 p.m. and closed the hearing at 7:56 p.m. as there were no comments.

3. Proposed 2017-2018 Collective Bargaining Agreement with the Southeast Washington Telecommunicators Guild - Resolution No. 99-17
- Cathleen Koch, Administrative Services Director

Ms. Koch made opening comments on the collective bargaining agreement process. Ms. Jubb said in November 2016, the City entered into negotiations with the Southeast Washington Telecommunicators Guild (SEWTG). The SEWTG represents approximately 29 City employees. The SEWTG members ratified the proposed agreement on May 2, 2017. The proposed agreement includes a total compensation package within the approved Council parameters. Wages and benefits are retroactive back to May 1, 2017.

Mayor Thompson opened the public hearing at 7:57 p.m. and closed the hearing at 7:57:15 p.m. as there were no public comments.

4. Amending the 2017 Budget for the General Fund to Provide Additional Appropriations for Expenditures Related to the City's Government Access Broadcast Signal and Additional PEG Access Channels - Ordinance No. 20-17
- Jon Amundson, Assistant City Manager

Ms. Logan said the City of Richland, as a requirement of its franchise agreement, Ordinance No. 34-16, with Falcon Video Communications, L.P. ("Charter") may designate up to four (4) Public, Educational and Government (PEG) access channels. The City also receives funding from Charter for purchase of cable capital equipment. Per the franchise, the City is further able to designate PEG cable access providers. Thus the City has entered into Contract No.178-16 with Richland School District (RSD) and Washington State University (WSU) to establish and operate two Educational Cable Access Channels, respectively. A one-time grant of \$25,000 will be given to each entity to purchase necessary cable casting equipment to activate channel. This money will be distributed from the Cable Capital Equipment Reserve, which has a current balance of approximately \$160,000. In addition, Charter Communication has requested that the City upgrade its Government Access channel's broadcast signal to coincide with the educational access channel activation. Equipment costs for the upgrade are \$20,000. The City had planned to upgrade and purchase this High Definition equipment during its new City Hall move. Thus, this funding would have been part of the 2018 budget request. Charter and the City will save in efficiency by upgrading and activating all three channels at once.

Mayor Thompson opened the public hearing at 8:00 p.m. and closed the hearing at 8:00:15 p.m. as there were no comments.

Public Comments:

City Clerk Hopkins read the public comments procedure.

Richland resident (did not give her name) spoke about a current hate crimes at WSU in Pullman, WA, and the response the WSU President gave regarding the incident. She said the response showed true leadership and wants this kind of leadership in Richland.

Eileen Yokoda, 455 Mainmast Court, Richland, WA, said she believes the Council comments from the last Council meeting regarding inclusivity were naive.

Anne Fraser, 570 Holly Street, Richland, WA, said at the last Council meeting, the 1973 Human Rights Ordinance was discussed. She has been asking for a resolution of inclusivity not an ordinance. She would like to see the City demonstrate more inclusivity.

Craig Whitely, 2108 Morency Drive, Richland WA, said he wanted to speak on behalf of the Crested Hills Homeowners Association regarding the Bauder development.

City Attorney Kintzley clarified that the preliminary plat of The Reserve at Summerview Terrace was on tonight's agenda and the Bauder development would be on a future Council agenda.

Mayor Thompson read the closed record hearing procedure to clarify the process. City Attorney Kintzley answered audience questions on the closed record procedure.

Jess Monterey, 785 Canyon Street, Richland, WA, commented on communication styles.

Consent Calendar:

City Clerk Hopkins read the Consent Calendar.

Minutes:

1. Approve the Minutes of the Meetings Held May 2, 16, 23, 2017
- Heather Kintzley, City Attorney

Ordinances - First Reading:

2. Ordinance 20-17, Amending the 2017 Budget for the General Fund to Provide Additional Appropriations for Expenditures Related to the City's Government Access Broadcast Signal and Additional PEG Access Channels.
- Jon Amundson, Assistant City Manager

Ordinances - Second Reading/Passage:

3. Ordinance No. 19-17, Amending RMC Title 23: Zoning Regulations (McDonald)
(Closed Record)
- Kerwin Jensen, Community Development Director

Resolutions – Adoption:

4. Resolution No. 09-17, Authorizing a Purchase Agreement with Virginia Transformer for Procurement of the Leslie Road Substation Power Transformer
- Bob Hammond, Energy Services Director

MOVED TO ITEM OF BUSINESS:

5. Resolution No. 86-17, Approving the Preliminary Plat of The Reserve at Summerview Terrace (Closed Record)
- Kerwin Jensen, Community Development Director
6. Resolution No. 93-17, Awarding Distribution of 2017 Business License Reserve Funds (BLRF)
- Kerwin Jensen, Community Development Director
7. Resolution No. 94-17, Awarding Distribution of Commercial Improvement Funds (CIP)
- Kerwin Jensen, Community Development Director
8. Resolution No. 95-17, Approving the Final Plat of Clearwater Creek Phase 4
- Kerwin Jensen, Community Development Director
9. Resolution No. 96-17, Approving the Name "Sterling Heights" for a Private Access Street
- Kerwin Jensen, Community Development Director
10. Resolution No. 98-17, Approving the Final Plat of White Bluffs Phase 4
- Kerwin Jensen, Community Development Director
11. Resolution No. 99-17, Proposed 2017-2018 Collective Bargaining Agreement with the Southeast Washington Telecommunicators Guild
- Cathleen Koch, Administrative Services Director

Items for Approval:

12. Authorize Travel for Mayor Thompson
- Cindy Reents, City Manager

Expenditures - Approval:

13. Expenditures from May 8, 2017 - May 26, 2017 for \$6,402,899.62 including Check Nos. 244825-245559, Wire Nos. 6454-6469, Payroll Check Nos. 119393-119939, and Payroll Wire/ACH Nos. 9932-9946
- Cathleen Koch, Administrative Services Director

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER MAYOR PRO TEM CHRISTENSEN SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS AMENDED. THE MOTION CARRIED 6-0.

Items of Business:

1. Resolution No. 86-17, Approving the Preliminary Plat of The Reserve at Summerview Terrace (Closed Record)
- Kerwin Jensen, Community Development Director

Mayor Thompson, City Attorney Kintzley and City Clerk Hopkins read the closed record hearing procedures.

City Attorney Kintzley asked if any Councilmembers have any potential conflicts regarding the topic per the closed record hearing procedures.

Councilmember Luzzo Gilmour, Lemley, Christensen and Kent said they received the same email from a distribution list that they forwarded onto staff. Mayor Thompson and all Councilmembers present declared they had no conflict of interest.

City Attorney Kintzley asked those present if they have an objection to any Councilmember's participation in the closed record review. There were none.

City Attorney Kintzley asked those present if they have any objections on jurisdictional grounds. There were none.

Ms. Simon said the applicant, Viking Builders, LLC, has applied for a preliminary plat to divide 49 acres into 62 residential lots, known as The Reserve at Summerview Terrace. The site is located in South Richland, south of the intersection of Ferrara Lane and Sicily Lane and west of the plat of Crested Hills. The application was heard by the Richland Hearing Examiner on March 23, 2017, who has recommended approval of the proposal. Adoption of Resolution No. 86-17 would grant preliminary plat approval.

Craig Whitely, 2108 Morency Drive, Richland WA, said he was speaking on behalf of the Crested Hills Homeowners Association regarding the Bauder development. They have concerns on potential traffic issues caused by road revisions.

Jason Madex, said he was with PBS Engineering and Environmental that presented the project on behalf of Viking Builders at the public hearing. He said he was here to answer questions.

MAYOR THOMPSON MOVED AND MAYOR PRO TEM CHRISTENSEN SECONDED A MOTION TO ADOPT RESOLUTION NO. 86-17, APPROVING THE PRELIMINARY PLAT OF THE RESERVE AT SUMMERVIEW TERRACE (CLOSED RECORD)

Councilmember Kent and Luzzo Gilmour said they reviewed the material and everything was complete and in compliance with City requirements.

Mayor Thompson said the City now used a Hearing Examiner and the material presented was thorough and complete.

THE MOTION CARRIED 6-0.

Reports and Comments:

1. City Manager Reents had no comments.

2. Council:

Councilmember Luzzo Gilmour said she attended the Live at Five event, the opening of the new Candy Mountain trail, and will attend the NV5 ribbon cutting on June 7, 2017.

Councilmember Lemley said Mod pizza donated all of their profits from their opening day to the Benton Franklin Community Action Connections agency that serves the region.

Councilmember Kent said she encouraged the community to come up with a community project or event to demonstrate inclusivity.

3. Mayor Thompson said the Kennewick Diversity Committee is holding its first public meeting on June 7 2017, and he will be interested in hearing the outcome of the meeting.

Adjournment:

Mayor Thompson adjourned the meeting at 8:42 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 6 - Community Amenities

Subject:

Ordinance 20-17, Amending the 2017 Budget for the General Fund to Provide Additional Appropriations for Expenditures Related to the City's Government Access Broadcast Signal and Additional PEG Access Channels

Department:

Assistant City Manager

Ordinance/Resolution Number:

20-17

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass the 2017 Budget for the General Fund to Provide Additional Appropriations for Expenditures Related to the City's Government Access Broadcast Signal and Additional PEG Access Channels

Summary:

The City of Richland, as a requirement of its franchise agreement, Ordinance No. 34-16, with Falcon Video Communications, L.P. ("Charter") may designate up to four (4) Public, Educational and Government (PEG) access channels.

The City also receives funding from Charter for purchase of cable capital equipment. Per the franchise, the City is further able to designate PEG cable access providers. Thus the City has entered into Contract No. 178-16 with Richland School District (RSD) and Washington State University (WSU) to establish and operate two Educational Cable Access Channels, respectively.

A one-time grant of \$25,000 will be given to each entity to purchase necessary cable casting equipment to activate channel. This money will be distributed from the Cable Capital Equipment Reserve, which has a current balance of approximately \$160,000.

In addition, Charter Communication has requested that the City upgrade its Government Access channel's broadcast signal to coincide with the educational access channel activation. Equipment costs for the upgrade are \$20,000.

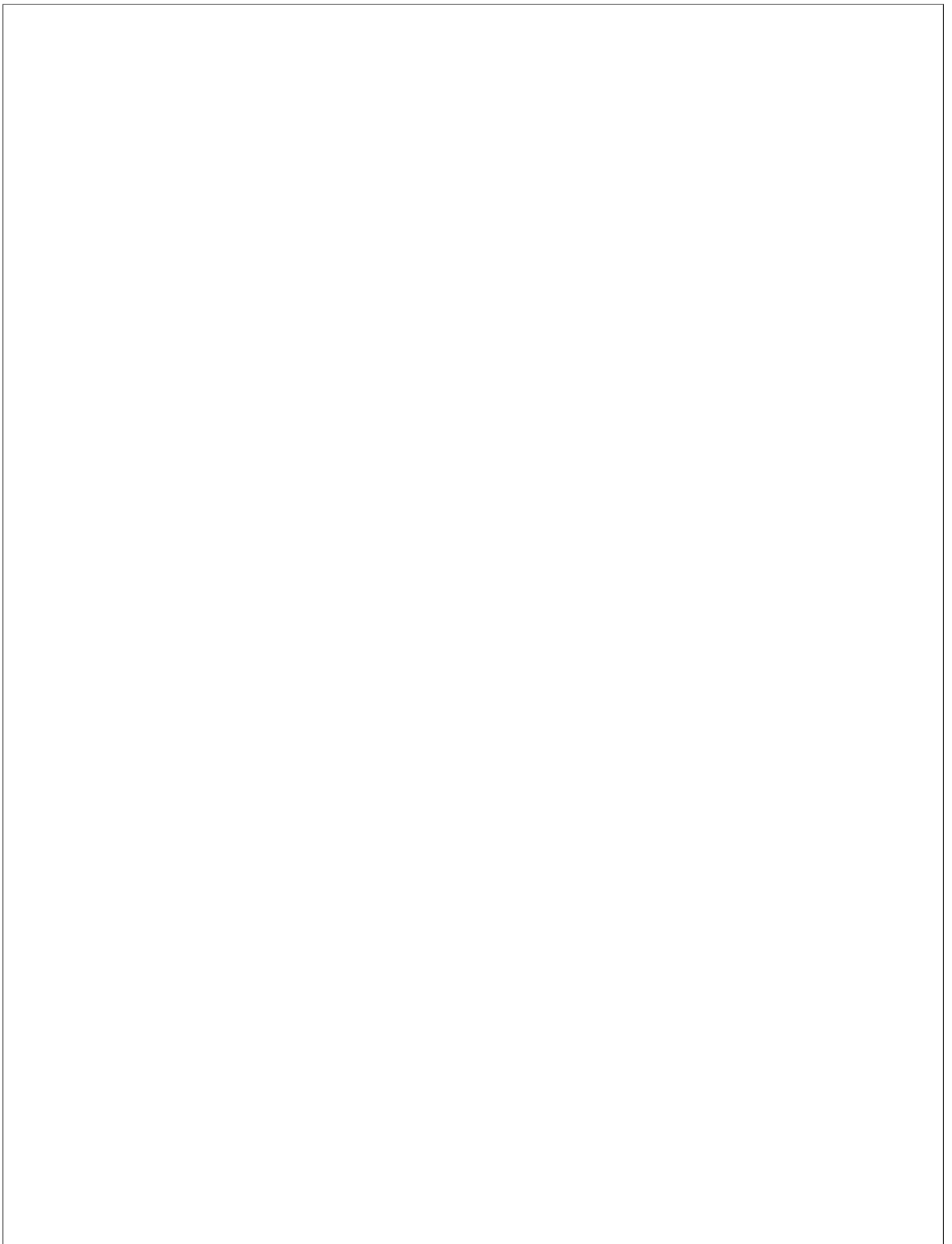
The City had planned to upgrade and purchase this High Definition equipment during its new City Hall move. Thus, this funding would have been part of the 2018 budget request. Charter and the City will save in efficiency by upgrading and activating all three channels at once.

Fiscal Impact:

The City receives funding of .35 per cable subscriber, per quarter from Charter for purchase of cable capital equipment. This amount is calculated at \$8,500 per quarter. The current balance in the Cable Capital Equipment Reserve is approximately \$160,000. The City anticipates an additional \$34,000 to be received in payments from Charter by last quarter of 2017

Attachments:

1. Access Grant with RSD
2. Access Grant with WSU
3. Draft Ordinance No. 20-17



CABLE TELEVISION EDUCATIONAL ACCESS GRANT

By and Between

CITY OF RICHLAND

And

RICHLAND SCHOOL DISTRICT

This **Cable Television Educational Access Grant** ("Grant Agreement") is entered into on this 25 day of April, 2017 by and between the **City of Richland**, a Washington municipal corporation, located at 505 Swift Blvd. in Richland, Washington (hereinafter "City"), and **Richland School District No. 400**, a political subdivision of the state of Washington, located at 615 Snow Ave. in Richland, Washington (hereinafter "RSD"). The City and RSD are referred to collectively herein as the "Parties."

I. Recitals

WHEREAS, pursuant to Ordinance 34-16, the City may require its cable provider, Charter Communications, to grant use of up to four (4) cable access channels on its system to provide Public, Educational and Government (PEG) programming to citizens of Richland; and

WHEREAS, the City receives a specific allotment of PEG monies from Charter Communications to support its efforts in providing local programming to citizens of Richland; and

WHEREAS, RSD desires to operate a cable access channel for the purpose of producing local educational programming, a component of PEG; and

WHEREAS, consistent with the purpose behind PEG funding, Ordinance 34-16 regarding Designated Access Providers (DAPs), and for the benefit of the citizens of Richland, the parties to this Agreement desire to make the programming generated by RSD available on Richland Cable Channel 196.

NOW, THEREFORE, the Parties hereby agree as follows:

II. Agreement

1. The City hereby grants to RSD use of an educational access channel in accordance with Ordinance No. 34-16, relating to the operation of a cable communications franchise within the City of Richland.
2. The City Cable Communications Ordinance No. 34-16 and Federal Communications Commission (FCC) Rules and Regulations as adopted or as hereafter amended are hereby incorporated into this Grant Agreement by reference and shall apply as though set forth herein. Ordinance 34-16 is attached as Exhibit A.

3. Ordinance No. 34-16 requires the Cable Operator to interconnect with RSD to its headend to enable cablecasting of educational access programming to Richland subscribers on the cable television network within ninety (60) days of the City's request. Subject to execution of this Grant Agreement by both parties prior to March 31, 2017, the City will request activation of an educational access channel from the Cable Operator on or before May 1, 2017. The educational access channel shall be a component of the Cable Operator's basic service tier to which subscription is required for access to any other tier of service.
4. RSD shall be responsible for transmission of programming to the Cable Operator's headend, including all capital and operational expenses.
5. The City hereby provides a one-time grant of \$25,000 to RSD for purchase of necessary equipment to produce and cablecast RSD access programming from its fiber interconnect link with Charter Communications at the Richland School District Special Projects Building, 615 Snow Avenue in Richland, Washington.
6. At the close of each calendar year, RSD shall provide the City with invoices showing capital equipment purchases consistent with Ordinance No. 34-16 uses. Such invoices shall be required under this Agreement until such time as monies from the grant have been exhausted.
7. In accordance with Ordinance No. 34-16, within twelve (12) months of channel activation, RSD shall consistently provide a minimum annual average of thirty-six (36) hours per week of non-repetitive locally produced PEG programming measured on a quarterly basis. Effective August 1, 2018, and continuing thereafter until termination of this Agreement, RSD shall consistently provide forty-eight (48) hours per week of non-repetitive locally produced PEG programming measured on a quarterly basis.
8. RSD will provide playback services and manage the cablecasting schedule for the educational access channel. RSD may only cablecast non-commercial PEG programming in accordance with Ordinance No. 34-16.
9. RSD shall maintain records of the locally-produced PEG video programming carried on the RSD access channel. These records shall be maintained for a period of no less than two (2) years, and shall be promptly produced to City upon request to comply with Ordinance 34-16.
10. No Assignment. This Grant Agreement is not assignable by RSD in whole or in part. No alteration or variation of the terms and conditions of this Grant Agreement shall be valid unless made in writing by the City, and no oral understandings or agreements not incorporated herein shall be binding on RSD or the City. All obligations of the Parties hereto incurred or existing under the terms of this Grant Agreement as of the date of termination shall survive such termination.

11. Severability. Should any term or condition of this Grant Agreement be held invalid by a court of competent jurisdiction, such invalidity shall not affect other terms or conditions of the Grant Agreement which can be given effect without the invalid term or condition; to this end the terms and conditions of this Grant Agreement are declared severable.
12. Force Majeure. No Party shall be liable to the other or deemed in default under this Grant Agreement if and to the extent that such party's performance of this contract is prevented by reason of force majeure, including but not limited to acts of God, acts or omissions of any party, fires, strikes, insurrections, riots, embargoes, delays in transportation or inability to obtain supplies.
13. Liability Insurance. RSD shall secure and maintain a sufficient liability insurance policy, an extension of existing coverage presently available, or sufficient self-insurance naming the City as additional insureds providing for libel, slander, copyright violations, property damage or casualty loss protection and defense and indemnification for all risks of injury or damages arising out of or incident to this Grant Agreement. RSD is responsible for full payment of any additional costs for such coverage. Insurance coverage shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate. RSD shall be responsible for obtaining releases for copyrighted materials broadcast on its educational access channel.
14. All resources provided by the City to RSD under this Grant Agreement are furnished to the City through the Cable Operator. The Cable Operator's failure to provide resources to the City may result in the City's inability to comply with this Grant Agreement. The City shall not be liable to RSD for damages of any kind whatsoever should the Cable Operator fail to provide resources under Ordinance No. 34-16.
15. RSD shall defend, indemnify and hold harmless the City, its officers, officials, and employees from any and all claims, injuries, damages, losses or suits, including payment of litigation costs and attorney fees, arising or issuing out of or in connection with this Grant Agreement, except to the extent that such loss is caused by the City's sole negligence or willful conduct.
16. The City may periodically request RSD to interrupt its scheduled programming for other educational access programs. All requests must be received by RSD at least three (3) business days prior to a scheduled interruption.
17. Term. The term of this Grant Agreement shall be from the above date through January 1, 2020 and shall automatically renew annually unless written intent to terminate is given by either Party no less than sixty (60) days prior to December 31 of each year. Either Party may terminate this Grant Agreement without cause at any time upon sixty (60) days written notice to the other Party. Amendments to this Grant Agreement shall be in writing and mutually agreed to by the parties.

18. Violations; 30 Days To Cure. If the City has reason to believe that RSD is in violation of this Grant Agreement, the Communications & Marketing Manager shall notify RSD in writing of the violation setting forth the facts thereof. Within thirty (30) days of receipt of such notice, or such longer period as specified by the Communications & Marketing Manager, RSD shall respond in writing that the violation has been cured or provide a cure plan that satisfies the City, or provide explanations to refute or excuse with documentation to support a finding that the alleged violation did not occur. If the violation has not been cured within the time allowed, the City may immediately terminate this Grant Agreement.
19. Violations; Greater Than 30 Days. If the nature of the violation is such that it cannot be fully cured within thirty (30) days due to circumstances not under RSD's control, the period of time in which RSD must cure the violation may be temporarily extended by the Communications & Marketing Manager in writing for such additional time as is reasonably necessary to complete the cure, provided that: (i) RSD shall have promptly commenced the cure, and (ii) in the Communications & Marketing Manager's reasonable judgment, RSD is diligently pursuing its efforts to cure. If the violation has not been cured within the extended time allowed, the City may immediately terminate this Grant Agreement.
20. Notice. All notices to the City and RSD shall be in writing and shall be deemed served when delivered by hand or by Federal Express or similar service to that Party's address set forth below during normal hours; or when mailed to any other person designated by that Party in writing herein to receive such notice, via certified mail, return receipt requested.

If to City:

Communications & Marketing Office
505 Swift Blvd MS-39
Richland, WA 99352

If to RSD:

Steve Aagaard
615 Snow Avenue
Richland, WA 99352

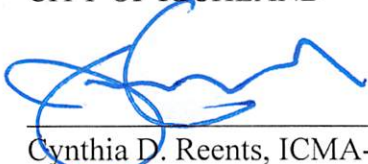
17. Integration. This Grant Agreement and the documents incorporated by reference herein contain all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties. This Agreement shall expressly supersede all prior Agreements related to its subject matter.
18. Governing Law; Venue. Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Grant Agreement shall be in Benton County Superior Court. Except where federal law preempts, this Grant Agreement shall be construed,

and the legal relations between the Parties hereto shall be determined, in accordance with the laws of the State of Washington.

19. Waiver. No waiver by any Party hereto of any terms or conditions of this Grant Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Grant Agreement.

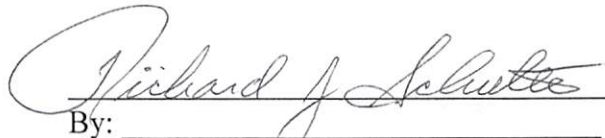
IN WITNESS WHEREOF, the Parties hereto have executed this Grant Agreement as of the day and year first above written.

CITY OF RICHLAND



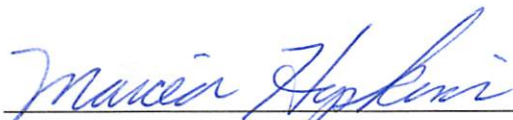
Cynthia D. Reents, ICMA-CM
City Manager

RICHLAND SCHOOL DISTRICT



By: _____
Its: SUPERINTENDENT

Attest:



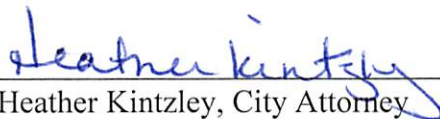
Marcia Hopkins, City Clerk

Approved as to Form – Legal Review:



By: _____
Legal Counsel for RSD

Approved as to Form:



Heather Kintzley, City Attorney

Schools Insurance Association of Washington

CERTIFICATE OF COVERAGE

Issue Date: 04/26/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE MEMORANDUM OF COVERAGE (MOC) BELOW. THIS CERTIFICATE OF COVERAGE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the MOC must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the MOC, certain coverage may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	COMPANIES AFFORDING COVERAGE
Clear Risk Solutions 451 Diamond Drive Ephrata, WA 98823 Phone 509-754-2027 Fax 509-754-3406	GENERAL LIABILITY SIAW/Munich Re Torus Specialty Insurance Company AUTOMOBILE LIABILITY SIAW/Munich Re Torus Specialty Insurance Company
INSURED	PROPERTY SIAW/Munich Re, et al. CRIME / PUBLIC EMPLOYEE DISHONESTY SIAW/Munich Re
Richland School District #400 615 Snow Avenue Richland, WA 99352	

COVERAGES

THIS IS TO CERTIFY THAT THE COVERAGES LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE COVERAGE PERIOD INDICATED, NOT WITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE COVERAGE AFFORDED BY THE MOC DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH MOC. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF COVERAGE	MOC NUMBER	MOC EFF DATE	MOC EXP DATE	DESCRIPTION	LIMITS
GENERAL LIABILITY					
COMMERCIAL GENERAL LIABILITY OCCURRENCE FORM	SIAW161734034	09/01/2016	09/01/2017	GENERAL AGGREGATE	\$31,000,000
				PRODUCT-COMP/OP AGG	\$31,000,000
				PERSONAL & ADV. INJURY	\$25,000,000
				EACH OCCURRENCE	\$25,000,000
(LIABILITY IS SUBJECT TO A 100,000 SIR PAYABLE FROM PROGRAM FUNDS)				ANNUAL PROGRAM AGGREGATE	\$150,000,000
AUTOMOBILE LIABILITY					
ANY AUTO	SIAW161734034	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT	\$25,000,000
(LIABILITY IS SUBJECT TO A 100,000 SIR PAYABLE FROM PROGRAM FUNDS)				ANNUAL PROGRAM AGGREGATE	NONE
PROPERTY					
	SIAW161734034	09/01/2016	09/01/2017	ALL RISK PER OCC EXCL EQ & FL	\$150,000,000
				EARTHQUAKE PER OCC	\$25,000,000
				FLOOD PER OCC (Except FZ A&V, which is \$1MM)	\$25,000,000
(PROPERTY IS SUBJECT TO A \$250,000 SIR PAYABLE FROM PROGRAM FUNDS)				ANNUAL PROGRAM AGGREGATE	NONE
CRIME/PUBLIC EMPLOYEE DISHONESTY					
(CRIME SUBJECT TO A \$250,000 PROGRAM SIR)	SIAW161734034	09/01/2016	09/01/2017	PER LOSS	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / SPECIAL ITEMS

Regarding Cable Television Education Access Grant. City of Richland Communications & Marketing Office is named as Additional Insured regarding this grant only and is subject to coverage terms, conditions, and exclusions. Additional Insured endorsement is attached.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED COVERAGE BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE PROVISIONS OF THE MOC.

CERTIFICATE HOLDER	AUTHORIZED REPRESENTATIVE
Attn: Communications & Marketing Office City of Richland 505 Swift Blvd M-39 Richland, WA 99352	

ADDITIONAL INSURED ENDORSEMENT

**THIS ENDORSEMENT MODIFIES COVERAGE PROVIDED UNDER THE
FOLLOWING:**

GENERAL LIABILITY COVERAGE PART

How Coverage is Changed

It is agreed that the interest of any Additional Insured is recognized as their interests may appear, providing that the certificate of coverage that this is attached to has been issued and is on file with the Company.

The Limits of Coverage applicable to the Additional Insured are those specified in either the:

1. Written Contract or written agreement; or
2. Declarations for this memorandum, whichever is less.

These Limits of Coverage are inclusive and not in addition to the Limits of Coverage shown in the Declarations.

Additional Insured:
Attn: Communications & Marketing Office
City of Richland
505 Swift Blvd M-39
Richland, WA 99352

Regarding Cable Television Education Access Grant. City of Richland Communications & Marketing Office is named as Additional Insured regarding this grant only and is subject to coverage terms, conditions, and exclusions. Additional Insured endorsement is attached.

Other terms:

All other terms of your MOC remain the same.

CABLE TELEVISION EDUCATIONAL ACCESS GRANT

By and Between
CITY OF RICHLAND

And
Washington State University

This **Cable Television Educational Access Grant** ("Grant Agreement") is entered into on this 11th day of May, 2017 by and between the **City of Richland**, a Washington municipal corporation, located at 505 Swift Blvd. in Richland, Washington (hereinafter "City"), and **Washington State University**, an institution of higher education and an agency of the state of Washington, by and through the Washington State University Board of Regents pursuant to RCW 28B.30.095 (hereinafter "WSU"). The City and WSU are referred to collectively herein as the "Parties."

I. Recitals

WHEREAS, pursuant to Ordinance 34-16, the City may require its cable provider, Charter Communications, to grant use of up to four (4) cable access channels on its system to provide Public, Educational and Government (PEG) programming to citizens of Richland; and

WHEREAS, the City receives a specific allotment of PEG monies from Charter Communications to support its efforts in providing local programming to citizens of Richland; and

WHEREAS, WSU desires to operate a cable access channel for the purpose of producing local educational programming, a component of PEG; and

WHEREAS, consistent with the purpose behind PEG funding, Ordinance 34-16 regarding Designated Access Providers (DAPs), and for the benefit of the citizens of Richland, the parties to this Agreement desire to make the programming generated by WSU available on Richland Cable Channel 194.

NOW, THEREFORE, the Parties hereby agree as follows:

II. Agreement

1. The City hereby grants to WSU use of an educational access channel in accordance with Ordinance No. 34-16, relating to the operation of a cable communications franchise within the City of Richland.
2. The City Cable Communications Ordinance No. 34-16 and Federal Communications Commission (FCC) Rules and Regulations as adopted or as hereafter amended are hereby incorporated into this Grant Agreement by reference and shall apply as though set forth herein. Ordinance 34-16 is attached as Exhibit A.

3. Ordinance No. 34-16 requires the Cable Operator to interconnect with WSU to its headend to enable cablecasting of educational access programming to Richland subscribers on the cable television network within ninety (60) days of the City's request. Subject to execution of this Grant Agreement by both parties prior to May 1, 2017, the City will request activation of an educational access channel from the Cable Operator on or before May 15, 2017. The educational access channel shall be a component of the Cable Operator's basic service tier to which subscription is required for access to any other tier of service.
4. WSU shall be responsible for transmission of programming to the Cable Operator's headend, including all capital and operational expenses.
5. The City hereby provides a one-time grant of \$25,000 to WSU for purchase of necessary equipment to produce and cablecast WSU access programming from its fiber interconnect link with Charter Communications at the Washington State University Tri-Cities facility located at 2710 Crimson Way in Richland, Washington.
6. At the close of each calendar year, WSU shall provide the City with a yearly financial report showing capital equipment purchases consistent with Ordinance No. 34-16 uses. The financial report shall be required under this Agreement until such time as monies from the grant have been exhausted.
7. In accordance with Ordinance No. 34-16, within twelve (12) months of channel activation, WSU shall consistently provide a minimum annual average of thirty-six (36) hours per week of non-repetitive locally produced PEG programming measured on a quarterly basis. Effective August 1, 2018, and continuing thereafter until termination of this Grant Agreement, WSU shall consistently provide forty-eight (48) hours per week of non-repetitive locally produced PEG programming measured on a quarterly basis.
8. WSU will provide playback services and manage the cablecasting schedule for the educational access channel. WSU may only cablecast non-commercial PEG programming in accordance with Ordinance No. 34-16.
9. WSU shall maintain records of the locally-produced PEG video programming carried on the WSU access channel. These records shall be maintained for a period of no less than two (2) years, and shall be promptly produced to City upon request to comply with Ordinance 34-16.
10. No Assignment. This Grant Agreement is not assignable by WSU in whole or in part. No alteration or variation of the terms and conditions of this Grant Agreement shall be valid unless made in writing by the City, and no oral understandings or agreements not incorporated herein shall be binding on WSU or the City. All obligations of the Parties hereto incurred or existing under the terms of this Grant Agreement as of the date of termination shall survive such termination.

11. Severability. Should any term or condition of this Grant Agreement be held invalid by a court of competent jurisdiction, such invalidity shall not affect other terms or conditions of the Grant Agreement which can be given effect without the invalid term or condition; to this end the terms and conditions of this Grant Agreement are declared severable.
12. Force Majeure. No Party shall be liable to the other or deemed in default under this Grant Agreement if and to the extent that such party's performance of this contract is prevented by reason of force majeure, including but not limited to acts of God, acts or omissions of any party, fires, strikes, insurrections, riots, embargoes, delays in transportation or inability to obtain supplies.
13. Self – Insurance. It is agreed and acknowledged that WSU is a fully self-insured entity of the state of Washington pursuant to the Risk Management Act, found in the Revised Code of Washington (RCW) 43.19.760–.781; and as such, satisfies the above requirements with said self-insurance. Further, it is understood and agreed that as a self-insured governmental entity, WSU cannot provide the City additional insured status.
14. Provision of Resources. All resources provided by the City to WSU under this Grant Agreement are furnished to the City through the Cable Operator. The Cable Operator's failure to provide resources to the City may result in the City's inability to comply with this Grant Agreement. The City shall not be liable to WSU for damages of any kind whatsoever should the Cable Operator fail to provide resources under Ordinance No. 34-16.
15. Liability. Each party to this Agreement shall be responsible for its own acts and/or omissions and those of its officers, employees and agents. SPONSOR shall fully indemnify and hold harmless WSU against all claims arising out of SPONSOR's use, commercialization, or distribution of Intellectual Property or products that result in whole or in part from the Scope of Work.
16. Planned Interruption. The City may periodically request WSU to interrupt its scheduled programming for other educational access programs. All requests must be received by WSU at least three (3) business days prior to a scheduled interruption.
17. Term. The term of this Grant Agreement shall be from the above date through January 1, 2020 and shall automatically renew annually unless written intent to terminate is given by either Party no less than sixty (60) days prior to December 31 of each year. Either Party may terminate this Grant Agreement without cause at any time upon sixty (60) days written notice to the other Party. Amendments to this Grant Agreement shall be in writing and mutually agreed to by the parties.
18. Violations; 30 Days To Cure. If the City has reason to believe that WSU is in violation of this Grant Agreement, the Communications & Marketing Manager shall notify WSU in writing of the violation setting forth the facts thereof. Within thirty (30) days of receipt of such notice, or

such longer period as specified by the Communications & Marketing Manager, WSU shall respond in writing that the violation has been cured or provide a cure plan that satisfies the City, or provide explanations to refute or excuse with documentation to support a finding that the alleged violation did not occur. If the violation has not been cured within the time allowed, the City may immediately terminate this Grant Agreement.

19. Violations; Greater Than 30 Days. If the nature of the violation is such that it cannot be fully cured within thirty (30) days due to circumstances not under WSU's control, the period of time in which WSU must cure the violation may be temporarily extended by the Communications & Marketing Manager in writing for such additional time as is reasonably necessary to complete the cure, provided that: (i) WSU shall have promptly commenced the cure, and (ii) in the Communications & Marketing Manager's reasonable judgment, WSU is diligently pursuing its efforts to cure. If the violation has not been cured within the extended time allowed, the City may immediately terminate this Grant Agreement.
20. Notice. All notices to the City and WSU shall be in writing and shall be deemed served when delivered by hand or by Federal Express or similar service to that Party's address set forth below during normal hours; or when mailed to any other person designated by that Party in writing herein to receive such notice, via certified mail, return receipt requested.

If to City:

Communications & Marketing Office
505 Swift Blvd MS-39
Richland, WA 99352

If to WSU:

For Programmatic items:

Thomas Hungate	<u>and</u>	Marvin Marcelo
2710 Crimson Way		PO Box 642530
Richland, WA 99354		Pullman, WA 99164-2530

For Contractual items:

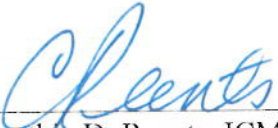
Dan Nordquist
Office of Research Support & Operations
PO Box 641060
Lighty 280
Pullman, WA 99164-1060

17. Integration. This Grant Agreement and the documents incorporated by reference herein contain all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties. This Agreement shall expressly supersede all prior Agreements related to its subject matter.

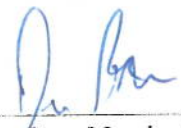
18. Governing Law; Venue. Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Grant Agreement shall be in Benton County Superior Court. Except where federal law preempts, this Grant Agreement shall be construed, and the legal relations between the Parties hereto shall be determined, in accordance with the laws of the State of Washington.
19. Waiver. No waiver by any Party hereto of any terms or conditions of this Grant Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Grant Agreement.

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

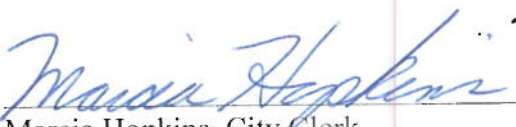
CITY OF RICHLAND


Cynthia D. Reents, ICMA-CM
City Manager

Washington State University


By: Dan Nordquist
As: AVP, Authorized Signatory
Office of Research Support & Operations

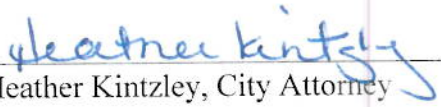
Attest:


Marcia Hopkins, City Clerk

Approved as to Form – Legal Review:


By: _____
Legal Counsel for WSU

Approved as to Form:


Heather Kintzley, City Attorney

ORDINANCE NO. 20-17

AN ORDINANCE of the City of Richland amending the 2017 Budget to provide for additional appropriations and declaring that a public emergency exists in the City's General Fund.

WHEREAS, on November 20, 2016, the Richland City Council approved Ordinance No. 60-16 approving the 2017 Budget; and

WHEREAS, on April 25, 2017, the City entered into a contract with Richland School District, pursuant to Contract No. 178-16, granting an Educational Cable Access Channel and a one-time grant of \$25,000 for equipment purchase; and

WHEREAS, on May 11, 2017, the City entered into a contract with Washington State University–Tri-Cities, pursuant to Contract No. 178-16, granting an Educational Cable Access Channel and a one-time grant of \$25,000 for equipment purchase; and

WHEREAS, the City's government access channel has been advised by Charter Communications to upgrade its broadcast signal with approximately \$20,000 in HD equipment during the activation time of the above access channels; and

WHEREAS, no funds were appropriated from the General Fund's Cable Capital Equipment Reserve for new cable channel access activation and upgrades to existing channel for High Definition transmission; and

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

WHEREAS, a public hearing was held pursuant to RCW 35.33.091 on June 6, 2017, regarding the increase in appropriations from unappropriated 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 2017 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 2017 Budget. The 2017 Budget is hereby amended to provide additional appropriations in the General Fund from unappropriated fund balance as follows:

General Fund

Current Appropriation: \$ 56,761,792

Increase in Appropriation: \$ 70,000

Amended Appropriation: \$ 56,831,792

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: June 25, 2017



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 100-17, Authorizing a Transition and Buy-In Agreement with the City of Pasco and Franklin County Regarding Benton County Emergency Services

Department:
City Manager

Ordinance/Resolution Number:
100-17

Document Type:
Contract/Agreement/Lease

Recommended Motion:

Adopt Resolution No. 100-17 authorizing the City Manager to sign and execute a Transition and Buy-In Agreement with the City of Pasco and Franklin County to govern the transition necessary to add each as member agencies to Benton County Emergency Services.

Summary:

Benton County Emergency Services (BCES) provides emergency management and dispatch services for Benton County. The BCES Board currently includes representatives from Richland, Kennewick, West Richland, Prosser, Benton City, Benton County, Benton Public Utility District No 1 (BPUD), and Benton County Fire Protection District Nos. 1, 2 and 4. Operational funding is derived from BCES participants.

For nearly 10 years, local representatives have worked diligently toward consolidating regional dispatch services. The initial effort was to create a separate legal entity to be known as Multi-Agency Three Rivers Information & Communication Services (MATRICS). The MATRICS initiative died due to lack of agreement between the two counties. Subsequently, Franklin County and Pasco requested to join BCES for dispatch services, and hired a consultant to recommend a path forward.

For months, BCES staff have worked closely with the consultant and all current BCES members to produce the attached Transition & Buy-In Agreement. After receiving approval from the BCES Board, the member agencies are now tasked with presenting the Transition & Buy-In Agreement to their respective legislative authorities for approval.

The Transition & Buy-In Agreement outlines the steps necessary to effectively transition Franklin County dispatching services to BCES. All transition costs will be borne by Franklin County and Pasco. No member agency will be impacted by the costs associated with transition. Dispatching services are billed to each participating agency, and Franklin County and Pasco are each providing \$500,000 as a buy-in to BCES,

The actual "go live" date is currently unknown, but is assumed to occur in 2018. When transition is complete, all parties commit to executing the Second Amended and Restated BCES Interlocal Agreement (Exhibit A). Execution of this document will install Pasco and Franklin County as BCES partners with voting rights.

Fiscal Impact:

There is no cost to the current BCES agencies as all transition costs will be borne by Franklin County and Pasco. Regional dispatching is a service provided for the greater good of the region, and is not anticipated to be a revenue generator nor a cost reduction model. However, with additional participating agencies, the costs will be shared proportionately.

Attachments:

1. RES 100-17 - Transition & Buy-In Agreement
2. 2017 BCES Transition & Buy-In Agreement

RESOLUTION NO. 100-17

A RESOLUTION of the City of Richland authorizing the execution of a Transition and Buy-In Agreement with the City of Pasco and Franklin County to govern the transition necessary to add the City of Pasco and Franklin County as member agencies to the administrative entity known as Benton County Emergency Services (BCES).

WHEREAS, Benton County Emergency Services is a local organization created in 1996 pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW, and RCW 38.52.070 related to Emergency Management; and

WHEREAS, the members of BCES have agreed that the City of Richland, as the Administrative Jurisdiction, shall currently be the legal entity responsible for employing staff and providing necessary support services for BCES operations; and

WHEREAS, through establishment of the Southeast Communications Center ("SECOMM"), BCES provides communication and dispatching for public safety and emergencies for jurisdictions located in incorporated and unincorporated Benton County, and for any agencies contracting for such services; and

WHEREAS, Franklin County and the City of Pasco are each obligated to provide communication and dispatching for public safety and emergencies, and desire to join with BCES in order to create a bi-county operation of emergency dispatch services; and

WHEREAS, Franklin County and Pasco are committed to paying the costs associated with the transition steps necessary to join BCES, as well as, upon completion of the transition, a payment of Five Hundred Thousand Dollars (\$500,000) each into the SECOMM Fund as a non-refundable capital contribution for use by BCES; and

WHEREAS, upon successful completion of the transitions steps identified in the Transition and Buy-In Agreement, the respective legislative authorities agree to execute a Seconded Amended and Restated Interlocal Agreement in substantially the form presented as Exhibit A to the Transition and Buy-In Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland. that the City Manager is authorized to sign and execute the Transition and Buy-In Agreement with the City of Pasco and Franklin County to govern the transition necessary to add the City of Pasco and Franklin County as member agencies to BCES.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

***BENTON COUNTY EMERGENCY SERVICES
TRANSITION AND BUY-IN AGREEMENT***

This TRANSITION AND BUY-IN AGREEMENT (“Agreement”) is made and entered into on this ____ day of _____, 2017, by and between **Benton County**, a political subdivision of the State of Washington, the cities of **Kennewick**, **Richland**, **West Richland**, **Prosser** and **Benton City**, all of which are Washington municipal corporations, **Benton County Fire Protection District Nos. 1, 2, and 4** and **Public Utility District #1 of Benton County** (Benton PUD), all of which are Washington special purpose districts, acting collectively as **Benton County Emergency Services** (“BCES”), **Franklin County**, a political subdivision of the State of Washington (“Franklin County”), and the **City of Pasco**, a Washington municipal corporation (“Pasco”). BCES, Franklin County and Pasco are referred to collectively throughout this Agreement as the “Parties.”

WHEREAS, BCES is a local organization created in 1996 pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW, and RCW 38.52.070 related to Emergency Management; and

WHEREAS, the members of BCES have agreed that the City of Richland, as the Administrative Jurisdiction, shall currently be the legal entity responsible for employing staff and providing necessary support services for BCES operations; and

WHEREAS, through establishment of the Southeast Communications Center (“SECOMM”), BCES provides communication and dispatching for public safety and emergencies for jurisdictions located in incorporated and unincorporated Benton County, and for any agencies contracting for such services; and

WHEREAS, Franklin County and Pasco are each obligated to provide communication and dispatching for public safety and emergencies, and desire to join with BCES in order to create a bi-county operation of emergency dispatch services; and

WHEREAS, Franklin County and Pasco are committed to paying the costs associated with the transition steps necessary to join BCES as well as a payment of Five Hundred Thousand Dollars each upon completion of the transition into the SECOMM Fund as a non-refundable capital contribution for use by BCES.

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

- 1. Incorporation of Recitals.** The recitals set forth above are hereby incorporated into this Agreement by reference.

- 2. Purpose.** The purpose of this Transition Agreement is to detail the transition process which will accomplish an expansion of BCES membership to include Franklin County and Pasco. The purpose of such expansion is the provision of emergency and non-emergency call answering and dispatch services for the Franklin County Sheriff's Office and the city of Pasco Police and Fire Departments, and the opportunity for the provision of such services to the city of Connell Police and Fire Departments, Franklin County Fire Districts 1, 2, 3, 4 & 5, the Pasco Airport Police, North Franklin County Hospital District, and Walla Walla Fire Protection District No. 5, hereinafter known collectively as "Franklin 911 Agencies," should they elect to become subscribers for such services.
- 3. Transition Period.** The transition period contemplated herein shall begin upon execution of this Agreement by the last signing party. The transition period shall conclude upon the date on which BCES through SECOMM begins to provide emergency and non-emergency call answering and dispatch services to Franklin County and Pasco. This Agreement shall automatically terminate at the conclusion of the transition period; provided, the obligations set forth in section 7 below shall survive said termination.
- 4. Transition Sequence.** The Parties agree the following transition sequence shall commence upon execution of this Agreement:

 - a. Interview/Application of dispatchers currently employed by the Franklin County Sheriff's Office ("FCSO");
 - b. Open recruitment by BCES for any needed additional positions;
 - c. Commence technical interconnection process (radio/CAD);
 - d. Testing to confirm interconnectivity is successful and sustained;
 - e. All hiring efforts completed;
 - f. Second Amended and Restated BCES Interlocal adopted by all current BCES members, Franklin County and Pasco;
 - g. BCES commences with bi-county operations – transition is complete.
- 5. Transition Costs.** Franklin County and Pasco shall pay all transition costs incurred by them and by BCES during the term of this Agreement associated with the expansion of SECOMM to serve Franklin County, Pasco and any other entities providing services within Franklin County that may become subscribers to SECOMM services. Existing members of BCES have no obligation to contribute any funds toward the transition or transition costs. As used in this Agreement, the term "transition cost" includes, but is not limited to, the following:

 - a. All costs associated with recruiting, hiring and training staff necessary to absorb additional workload realized from the expansion of SECOMM to serve Franklin County, Pasco and other entities operating in Franklin County that may elect to subscribe to services from

SECOMM. All staffing determinations shall be made in the sole discretion of the Administrative Jurisdiction.

- b. While this Agreement is in effect, all salaries, benefits and any incidental costs paid to or for the additional staff added under section (a) above.
 - c. Except as provided in (e) below, reimbursement to the Administrative Jurisdiction for staff time necessary to effectuate the transition, except for time committed by the BCES Director and those Administrative Jurisdiction staff specifically assigned to BCES. Time shall be billed at the fully-burdened hourly rate for the particular staff member(s) working on elements of the transition (i.e., City Attorney, Human Resources Generalist, Purchasing Manager, etc.). Recovery of costs under this subsection shall be retroactive to January 1, 2017.
 - d. All costs for infrastructure or equipment necessary or desired, in the opinion of BCES, for successful and sustained interconnectivity between BCES and Franklin County's system. Interconnectivity shall be considered "sustained and successful" if it is assessed have a reasonable likelihood of operating without failure for no less than twelve (12) months after interconnectivity is established.
 - e. All costs associated with the contracted technical consulting necessary to determine technical transition steps. To the extent that expertise is necessary from BCES to inform the opinions or recommendations of the contracted technical consultant(s), said staff time shall be made available at no additional cost.
- 6. Invoices.** The Administrative Jurisdiction, on behalf of BCES, shall remit detailed invoices for transition costs to Franklin County for payment. Payment shall be made within thirty (30) calendar days of receipt of the invoice. Franklin County and Pasco agree to be held jointly and severally liable for all costs invoiced under this Agreement. This section shall survive termination of this Agreement.
- 7. Commitment to Execute Second Amended and Restated BCES Interlocal.** The Parties agree, within thirty (30) days of successful completion of steps (a) through (e) of the transition process set forth in section 4 above, to execute a second amended and restated BCES interlocal agreement in the form attached hereto as **Exhibit A** in order to add Franklin County and Pasco as voting members of BCES as provided therein; provided, the terms of Exhibit A can be revised if all Parties so agree. Further, within thirty (30) calendar days of the full execution of such agreement, Franklin County and Pasco shall each make an irrevocable contribution of Five Hundred Thousand Dollars (\$500,000) to the Administrative Jurisdiction for deposit in the SECOMM Fund and use by BCES at its discretion.
- 8. Execution of Operating Agreement with Administrative Jurisdiction.** The current members of BCES shall execute an Operating Agreement with the Administrative Jurisdiction

before they execute the Second Amended and Restated BCES Interlocal referenced above and prior to July 31, 2017. Such Operating Agreement shall automatically renew every five (5) years unless the Administrative Jurisdiction or another member gives at least nine (9) months' notice of a desire not to renew.

- 9. Termination.** BCES may, by written notice, terminate this Agreement upon failure by Franklin County or Pasco to remit payment as provided herein. The defaulting agency shall have ten (10) calendar days to cure the default, which shall commence upon receipt of BCES's notice to terminate by the last-receiving party. If the defaulting party fails to cure the default by rendering payment in full within the timeframe specified herein, this Agreement shall be deemed terminated upon the eleventh (11th) day after notice to terminate has been received by the last-receiving party. Upon termination, Franklin County and Pasco remain jointly and severally liable for all costs incurred by BCES pursuant to this Agreement to and through the date of termination.
- 10. Legal Relationship.** No partnership, joint venture or joint undertaking shall be construed to be created by or from the existence of this Agreement, and, except as herein specifically provided, no Party shall have the right to make any representations for, act on behalf of, or be liable for the debts of any of the other Parties.
- 11. Notices.** Any notices required to be given under this Agreement shall be in writing and shall be deemed served when mailed First Class U.S. Mail. The Parties may, upon mutual agreement set forth in writing, determine to accept notice via email. Notice shall be directed as follows:

BCES (All parties except Franklin County and Pasco)

Attn: City of Richland City Manager
505 Swift Blvd.
Richland, WA 99352
Email: creents@ci.richland.wa.us

Franklin County

Attn: County Administrator
1016 N. 4th Avenue
Pasco, WA 99301
Email: kjohnson@co.franklin.wa.us

City of Pasco

Attn: City of Pasco City Manager
525 N. 3rd Avenue
Pasco, WA 99301
Email: citymanager@pasco-wa.gov

- 12. Severability.** If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, to the extent possible and practicable, the remaining parts of the Agreement shall remain in effect and be binding upon all Parties hereto.
- 13. Governing Law; Venue.** Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Benton County Superior

Court. This Agreement shall be construed in accordance with the laws of the State of Washington.

- 14. Waiver.** No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
- 15. Captions.** Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement.
- 16. Binding Effect.** Regardless of which party prepared or communicated this Agreement, this Agreement shall be of binding effect between the Parties only upon its execution by an authorized representative of each such party as authorized by its respective legislative council or governing board.
- 17. Warranty of Authority.** The persons executing and delivering this Agreement each represent and warrant that each of them is duly authorized to do so, and that execution of this Agreement is the lawful and voluntary act of the person or entity on whose behalf they purport to act.
- 18. Construction.** The Parties acknowledge that each party and its counsel have reviewed this Agreement with opportunity to comment, and that the normal rule of construction providing that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendment or exhibits hereto.
- 19. Complete Agreement.** This Agreement represents and contains the entire understanding between the Parties related to Franklin County and Pasco becoming members of BCES. The Parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents referenced in or expressly incorporated by reference in this Agreement. Any prior agreements, whether verbal or written, not specifically expressly incorporated by reference in this Agreement are hereby terminated.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the last-signing Party.

BENTON COUNTY, WASHINGTON

FRANKLIN COUNTY, WASHINGTON

By: James Beaver Date
Chairman, Benton County Commission

By: Robert Koch Date
Chairman, Franklin County Commission

By: Jerome Delvin Date
Benton County Commissioner

By: Brad Peck Date
Franklin County Commissioner

By: Shon Small Date
Benton County Commissioner

By: Rick Miller Date
Franklin County Commissioner

Attest:

Attest:

Clerk of the Board

Clerk of the Board

Approved as to Form:

Approved as to Form:

Ryan Brown
Chief Deputy Prosecuting Attorney, Civil

By:
Franklin County Deputy Prosecutor

[Signatures Continue Below]

CITY OF PASCO

By: Dave Zabell Date
Pasco City Manager

Attest:

Sandy Kenworthy, Interim City Clerk

Approved as to Form:

Lee Kerr, Pasco City Attorney

CITY OF RICHLAND

By: Cynthia D. Reents, ICMA-CM Date
Richland City Manager

Attest:

Marcia Hopkins, City Clerk

Approved as to Form:

Heather Kintzley, Richland City Attorney

CITY OF KENNEWICK

By: Marie E. Mosley Date
Kennewick City Manager

Attest:

Terry Wright, City Clerk

Approved as to Form:

Lisa Beaton, Kennewick City Attorney

CITY OF WEST RICHLAND

By: Brent Gerry Date
Mayor

Attest:

City Clerk Julie Richardson

Approved as to Form:

Bronson Brown
West Richland City Attorney

[Signatures Continue Below]

CITY OF PROSSER

CITY OF BENTON CITY

By: Randy Taylor Date
Mayor

By: Linda Lehman Date
Mayor

Attest:

Attest:

Rachel Shaw, City Clerk

Stephanie Haug, City Clerk

Approved as to Form:

Approved as to Form:

Howard Saxton, Prosser City Attorney

Lee Kerr, City Attorney for Benton City

BENTON COUNTY FIRE PROTECTION DISTRICTS 1, 2, AND 4

By: E.W. "Bill" Houchin, Commission Chair
BCFPD #1

Attest: _____

Date: _____

By: Barry Orth, Commission Chair
BCFPD #2

Attest: _____

Date: _____

By: A.J. Hill, Commission Chair
BCFPD #4

Attest: _____

Date: _____

[Signatures Continue Below]

PUBLIC UTILITY DISTRICT #1 OF BENTON COUNTY (BENTON PUD)

By: Chad Bartram
General Manager

Attest: _____

Date: _____

EXHIBIT A
To 2017 BCES Transition & Buy-In Agreement

WHEN RECORDED RETURN TO:

City of Richland
Attn: City Attorney
505 Swift Boulevard MS-07
Richland, WA 99352

**SECOND AMENDED AND RESTATED
INTERLOCAL AGREEMENT FOR BENTON COUNTY EMERGENCY SERVICES**

THIS SECOND AMENDED AND RESTATED INTERLOCAL AGREEMENT is made and entered into by and between the following entities (collectively, the “Parties”):

Benton County, a political subdivision of the State of Washington;
Franklin County, a political subdivision of the State of Washington;
City of Kennewick, a Washington municipal corporation;
City of Richland, a Washington municipal corporation;
City of West Richland, a Washington municipal corporation;
City of Prosser, a Washington municipal corporation;
City of Benton City, a Washington municipal corporation;
City of Pasco, a Washington municipal corporation;
Benton County Fire Protection District Nos. 1, 2, and 4, all of which are Washington special purpose districts; and
Public Utility District #1 of Benton County, a Washington special purpose district.

I. RECITALS

WHEREAS, the Interlocal Cooperation Act, Chapter 39.34 RCW, authorizes public agencies to make the most efficient use of their powers by enabling them to cooperate with each other based on mutual advantage, and to collectively exercise the rights and powers they hold individually through the execution of an interlocal cooperative agreement; and

WHEREAS, RCW 38.52.070 authorizes and directs each county, city and town within the State of Washington to establish a local organization for emergency management in accordance with the State Emergency Management Plan and Program, and permits the State Director of Emergency Management to authorize two or more counties, cities and towns to join in the establishment and operation of a local organization for emergency management; and

WHEREAS, Benton County Emergency Services (“BCES”) is such a local organization created in 1996 pursuant to the Interlocal referenced in Section 7, and the Parties to this Agreement wish to continue that organization under the terms of this Second Amended and Restated Interlocal Agreement; and

WHEREAS, in addition to emergency management services, Benton County Emergency Services, through establishment of the Southeast Communications Center, has also provided communication and dispatching for public safety and emergencies for some jurisdictions located in incorporated and unincorporated Benton County, and for any agencies contracting for such services; and

WHEREAS, the cities of Kennewick, Richland, West Richland, Prosser, Benton City, Benton County and Benton County Fire District Nos. 1, 2 and 4, and with limited participation by Benton County Public Utility District #1 (“Benton PUD”) (collectively, the “Existing Partners”) intend to continue to provide county-wide operation of emergency dispatch services under the terms of this Agreement, and, along with the city of Pasco and Franklin County (the “New Partners”), all Parties to this Agreement now intend to provide bi-county operation of emergency dispatch services, with each Party participating to the extent identified herein; and

WHEREAS, the Existing Parties have operated BCES pursuant to the Amended and Restated Interlocal Cooperation Agreement for Benton County Emergency Services effective January 23, 2012 (“2012 BCES Interlocal Agreement”); and

WHEREAS, BCES has established a digital 800MHz radio system that provides and will continue to provide viable public safety communications for many years into the future; and

WHEREAS, Benton County, the cities of Kennewick and Richland, and Benton PUD provide a single microwave system exclusively located in Benton County (hereinafter “Benton County Microwave System”); and

WHEREAS, Benton PUD is a limited voting member of the BCES Executive Board authorized to vote exclusively on the Benton County Microwave System and related funding issues and in return for such rights it agreed in the 2012 BCES Interlocal Agreement not to exercise its right of first refusal to acquire ownership of microwave equipment from the State of Washington that are part of the Benton County Microwave System; and

WHEREAS, Franklin County and public safety agencies within that county operate under a separate microwave system exclusively located in Franklin County (hereinafter “Franklin County Microwave System”).

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and in accordance with RCW 39.34, RCW 38.52 and Section 6 of the 2012 BCES Interlocal Agreement, the Parties hereto agree to this Second Amended and Restated Interlocal Agreement as follows:

II. AGREEMENT

1. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated into this Agreement by reference.

2. PURPOSE

The purpose of this Agreement is to provide for the effective and economical operations of Benton County Emergency Services (BCES), a local administrative entity and joint venture between the above-referenced Parties (also referred to as the “Organization”).

3. ORGANIZATIONAL STRUCTURE

Benton County Emergency Services consists of two (2) divisions: Benton County Emergency Management (BCEM) and Southeast Communications Center (SECOMM).

A. General. The Organization shall consist of an Executive Board, Strategic Advisory Team, Customer Agency Groups and various committees as created by the Executive Board.

1. Appointment of Administrative Jurisdiction; Duration. An Administrative Jurisdiction shall be designated by the Executive Board. The Administrative Jurisdiction shall serve unless or until such service is terminated by the Executive Board, or until the Administrative Jurisdiction withdraws after having provided a minimum of nine (9) month’s written notice of intent to withdraw. The City of Richland is currently designated as the Administrative Jurisdiction. All employees staffing BCES shall be employees of the Administrative Jurisdiction.
2. Duties of Administrative Jurisdiction. The Administrative Jurisdiction shall have full responsibility for the operation of the Organization, and shall provide all necessary support for the Organization. The Administrative Jurisdiction shall perform its duties pursuant to a contractual agreement with Benton County Emergency Services that shall automatically renew every five (5) years, subject to any renegotiations between the Administrative Jurisdiction and the Executive Board. This contractual agreement shall be fully executed by December 1, 2017. The Administrative Jurisdiction shall appoint a BCES Director, which appointment shall be subject to confirmation by the Executive Board. The BCES Director shall be removed only at the direction of the Administrative Jurisdiction.
3. Governing Policies. BCES shall follow the policies established by the Administrative Jurisdiction for all efforts related to Finance, Human Resources, Legal, Risk & Safety, and Purchasing. To ease future transition between Administrative Jurisdictions, BCES shall operate and maintain an independent email system.

B. Executive Board Duties; Membership; Voting. The Executive Board shall be the governing body of the administrative entity known as Benton County Emergency Services, and shall be responsible for approving BCES-specific policies, contracts, the annual budget, and confirmation of the Administrative Jurisdiction's appointment of the BCES Director. The Executive Board shall also be responsible for ensuring the Parties' compliance with the legal requirements of RCW 38.52.

1. Subject to the voting procedures and restrictions set forth herein, the Executive Board shall consist of one representative from the Benton County Commissioner's Office, one representative from the Franklin County Commissioner's Office, one representative from each of the cities of Kennewick, Richland, Prosser, West Richland, Benton City, and Pasco, a single representative collectively representing Benton County Fire Protection District Nos. 1, 2 and 4, and one representative from Benton PUD.
 2. Whenever they are entitled to vote, Benton County, Franklin County and the cities of Kennewick, Pasco and Richland shall be allowed two (2) votes each. Whenever they are entitled to vote, West Richland, Prosser, Benton City and Benton PUD shall have one (1) vote each. Whenever they are entitled to vote, Benton County Fire Protection District Nos. 1, 2 and 4 shall collectively share a single vote. Benton PUD is only entitled to vote on the annual Benton County Microwave System assessment, the cost of Benton County Microwave System operations, replacement of Benton County Microwave System equipment, and Benton County Microwave System expansion or reduction. Specifically, but without limitation, the Benton PUD representative shall not have voting rights for matters relating to the BCES organizational structure and operations.
 3. A simple majority of the number of members of the Executive Board shall be a quorum, and a simple majority of votes shall prevail unless otherwise set forth herein. Attendance or non-attendance of the Benton PUD's representative shall not be counted or considered with respect to quorum determination.
 4. The following are the only representatives authorized to vote on matters associated with Southeast Communications Center (SECOMM):
 - Representatives for the cities of Kennewick, Richland, Pasco, and West Richland* and Prosser*;
 - Representatives for the counties of Benton and Franklin;
 - The representative for Benton County Fire Protection District Nos. 1, 2 and 4 casting a single vote for the three entities.*
- *Note: No future contracted subscribers to SECOMM shall be entitled to vote.
5. The following are the only representatives authorized to vote on matters related to the 800MHz system:
 - Representatives for the cities of Kennewick and Richland;
 - The representative for the county of Benton.

6. The following are the only representatives authorized to vote on matters associated with operation and maintenance of the Benton County Microwave System and related funding:
 - Representatives for the cities of Kennewick and Richland;
 - The representative for the county of Benton;
 - The representative for Benton PUD.
 7. The following are the only representatives authorized to vote on items associated with Benton County Emergency Management (BCEM):
 - Representatives for the cities of Kennewick, Richland, West Richland, Prosser and Benton City;
 - The representative for the county of Benton.
 8. For items not specifically associated with the Benton County Microwave System, the 800 MHz system, Southeast Communications Center, or Benton County Emergency Management, all representatives, except the Benton PUD representative, may vote.
 9. Absence of a representative at a meeting where such a representative is entitled to vote on an issue will result in forfeiture of voting rights for that meeting.
- C. Strategic Advisory Team. Working directly with BCES leadership, the Strategic Advisory Team (SAT) will assist in developing strategies for addressing issues such as establishing standardized procedures and incorporating changes in technology. To facilitate the policy-making role of the Executive Board, it may assign to the SAT certain policy reviews, projects, and tasks. The Strategic Advisory Team may consist of one (1) representative from each of the following:
- | | |
|--|--|
| • Kennewick Fire Department | • Connell Police Department |
| • Kennewick Police Department | • Connell Fire Department |
| • Richland Police Department | • Pasco Police Department |
| • Richland Fire Department | • Pasco Fire Department |
| • West Richland Police Department | • West Benton Fire and Rescue |
| • Benton County Sheriff's Office | • North Franklin County Hospital District |
| • Franklin County Sheriff's Office | • City of Prosser |
| • Franklin County Fire Protection Districts 1, 2, 3, 4 & 5 (1 Rep) | • Benton County Fire Protection Districts 1, 2, 4, 5 & 6 (1 Rep) |

The SAT representative will be the agency Chief or Sheriff and a senior level executive from the City of Prosser.

- D. Customer Agency Group. The Customer Agency Group (CAG) is established to allow customers of BCES to communicate suggestions, ideas, or concerns regarding service, operational policies, and/or procedural issues. The CAG will be comprised of two divisions: Law Enforcement and Fire/EMS. Each division will elect a chairperson to represent the concerns of their division to the BCES Director or at joint CAG meetings. The Customer

Agency Group may consist of one (1) representative from each of the following:

- Kennewick Police Department
- Kennewick Fire Department
- Richland Police Department
- Richland Fire Department
- West Richland Police Department
- Benton County Sheriff's Office
- Franklin County Sheriff's Office
- City of Benton City
- Franklin County Fire Protection Districts 1, 2, 3, 4 & 5 (1 Rep)
- Walla Walla Fire Protection District 5
- Connell Police Department
- Connell Fire Department
- Pasco Police Department
- Pasco Fire Department
- West Benton Fire and Rescue
- North Franklin County Hospital District
- City of Prosser Police Department
- Benton PUD
- Benton County Fire Protection Districts 1, 2, 4, 5, & 6 (1 Rep)

1. Issues that impact only one division will be communicated to the BCES Director from the chair of the division. Any recommendations made by either division must be approved by a majority of the agencies before they can be submitted to the Director for consideration. Items for which there is no majority support will require the use of the agency input process.
2. Should an issue be relevant to both divisions, a meeting may be called by the BCES Director or either division chairperson. Attendees to such meeting will be limited to the BCES Director, the SECOMM Communications Manager and/or Emergency Management Manager, and both division chairpersons.
3. Working groups or sub-committees may be created by either division to address operational issues for which operational-level employees or subject matter experts should be involved. These groups and/or sub-committees will report directly to their division chairperson. Additionally, to expedite the development of recommendations that are sound and have the greatest likelihood of success, recommendations will be vetted with a senior subject matter expert dispatcher for additional input. The dispatcher would have no vote in the process of moving forward with an issue.

E. BCES Director. The Director, under direction of the Administrative Jurisdiction, shall maintain and operate Benton County Emergency Services, and shall be responsible for the implementation of the directives of the Executive Board and the policies and procedures of the Executive Board or the Administrative Jurisdiction, as the case may be. The Director shall be responsible for developing, organizing, and coordinating emergency preparedness planning, training and implementation. The Director shall be responsible for organizing, developing and coordination of E-911 and bi-county communication systems, and shall have such other duties and responsibilities as the Administrative Jurisdiction designates from time to time.

F. Notice to Benton PUD. Benton PUD shall receive notice and an informational packet for all Executive Board Meetings. Packets will be provided electronically the week prior to a

scheduled Executive Board Meeting, and will identify the issues that Benton PUD may vote upon. Should there be a matter upon which Benton PUD is entitled to vote at the scheduled meeting, Benton PUD must have a representative present at that meeting. Benton PUD may vote only on matters upon which Benton PUD is entitled to vote pursuant to section 3(B)(6) of this Agreement. No voting will occur for any matters set forth in Section 3(B)(6) without advance notice to Benton PUD as provided herein. If Benton PUD believes it is entitled to vote on a matter identified in an Executive Board packet, but such packet does not so indicate, Benton PUD must raise the issue at the upcoming Executive Board meeting, or it will be deemed to have waived any voting rights not exercised at that meeting.

4. FINANCES

Benton County Emergency Services maintains four separate funds consisting of:

- One (1) fund for Benton County Emergency Management;
- One (1) fund for Southeast Communications Center;
- One (1) fund for the acquisition, maintenance and operation of the 800MHz; and
- One (1) fund for the maintenance and operation of the Benton County Microwave System.

These funds are maintained and administered by the Administrative Jurisdiction in lieu of the Treasurer of the City of Kennewick, the most populous entity. All monies received for the benefit and use of Benton County Emergency Services, including financial contributions by the Parties to this Agreement in accordance herewith, shall be deposited into the appropriate fund.

- A. Benton County Emergency Management (EM Operations) Fund. Except for Benton PUD, Pasco, and Franklin County, each Party to this Agreement shall contribute to the cost of emergency management upon such fair and equitable basis as shall be determined by the Executive Board. If, in any case, the Executive Board is unable to agree upon the proper contributions by the Parties hereto, the decisions shall be referred to the State Emergency Management Council for arbitration, and the Council's decision shall be final and binding upon the Parties hereto. Except for Benton PUD, Franklin County and Pasco, each party shall pay its share of the cost of emergency management into the Benton County Emergency Management Fund which is maintained and administered by the Administrative Jurisdiction. The Executive Board shall have the authority to proportionately levy, by percentage of total budget responsibility, additional fees to cover unexpected liabilities, including uninsured civil judgments. If the cost overrun or liability is the result of a single agency, the entire cost will be borne by that agency.
- B. Southeast Communications Center (SECOMM Operations) Fund. SECOMM shall be financed by the proceeds of a telephone excise tax that shall be imposed at the same rate by both Benton and Franklin counties, an annual levy upon the Parties, except for Benton PUD and City of Benton City, and by contract fees paid by contracting agencies as determined by the Executive Board. Each Party hereto shall contribute its share of the costs of the typical and customary

operation and administration of SECOMM as established by the Executive Board. Such contributions shall be determined annually by the Executive Board for inclusion in the Parties' annual budgets. The assessment for any user or member entering SECOMM mid-budget year shall be determined by the Executive Board and pro-rated relative to the months of service remaining in the existing budget year. In the first annual budget developed after BCES begins providing Franklin County and Pasco with communication and dispatching for public safety and emergencies, the SECOMM budget funding model will substitute population data for calls for service data wherever calls for service data has been used to allocate agency assessments. Funding models for subsequent SECOMM budgets shall be determined by the Executive Board. Assessments shall be paid in periodic installments on a schedule determined by the Executive Board. In the event an unforeseen exigent circumstance or uninsured civil judgment results in costs to the Organization in excess of the budgeted expenses for operation and administration, the Executive Board is authorized to proportionately levy, by percentage of total budget responsibility, additional fees to cover the unexpected liability. Such excess costs shall be promptly remitted, upon demand, to Benton County Emergency Services. If the cost overrun is attributable to a single agency's action or inaction, the entire cost overrun shall be borne by that agency.

- C. 800MHz Fund. The 800MHz Fund shall be used for the maintenance and operation of any 800MHz radio system, whether analog or digital, utilized by BCES. The Executive Board is authorized to levy annual radio assessments upon all Parties who use radios under the 800MHz system, and to impose contract fees upon any contracting agencies for use of the same. Assessments shall be determined annually by the Executive Board for inclusion in the Parties' annual budgets. Assessments shall be paid in periodic installments on a schedule determined by the Executive Board. In the event an unforeseen exigent circumstance or uninsured civil judgment results in costs to the Organization in excess of the budgeted expenses for operation and administration of the 800MHz system, the Executive Board is authorized to proportionately levy, by percentage of the Parties' total 800 MHz budget responsibility, additional fees to cover the unexpected liability. Such excess costs shall be promptly remitted, upon demand, to Benton County Emergency Services. If the cost overrun is attributable to a single agency's action or inaction, the entire cost overrun shall be borne by that agency.
- D. Benton County Microwave System Fund. The Benton County Microwave System Fund shall be used for the maintenance and operation of the Benton County Microwave System utilized by BCES. The Executive Board is authorized to levy annual assessments upon all Parties who use the Benton County Microwave System, and to impose contract fees upon any contracting agencies. Such assessments shall be determined annually by the Executive Board for inclusion in the Parties' annual budgets. Assessments shall be paid in periodic installments on a schedule determined by the Executive Board. In the event an unforeseen exigent circumstance or uninsured civil judgment results in costs to the Organization in excess of the budgeted expenses for maintenance and operation of the Benton County Microwave System, the Executive Board is authorized to proportionately levy, by percentage of the Parties' total Benton County Microwave System budget responsibility, additional fees to cover the unexpected liability.

Such excess costs shall be promptly remitted, upon demand, to Benton County Emergency Services. If the cost overrun is attributable to a single agency's action or inaction, the entire cost overrun shall be borne by that agency. Neither Franklin County nor any of the Parties to this Agreement located therein shall acquire or be deemed to have acquired any ownership interest whatsoever in any property or equipment that comprises the Benton County Microwave System.

1. Franklin County Microwave System. Although the Benton County Microwave System and the Franklin County Microwave System are technically interconnected and create a Bi-County Microwave System utilized by BCES, Benton County and those Parties to this Agreement who are located therein are the only Parties obligated to contribute to the Benton County Microwave System as provided under Section 4.D above. Franklin County shall be solely responsible for all costs associated with maintenance, operation and improvements to the Franklin County Microwave System. Neither Benton County nor any of those Parties to this Agreement located therein shall acquire any ownership interest whatsoever in any property or equipment that comprises the Franklin County Microwave System. Franklin County shall defend, indemnify and hold harmless Benton County and those Parties to this Agreement who are located therein for all claims related in any way to, Franklin County's maintenance or operation of the Franklin County Microwave System as it presently exists or is modified in the future. "Claim" means any loss, claim, suit, action, liability, damage or expense of any kind or nature whatsoever, including but not limited to attorneys' fees and costs, attributable to personal or bodily injury, sickness, disease or death, or injury to or destruction of property, including the loss of uses resulting therefrom.
- E. The BCES Director, upon approval by the Executive Board, is authorized to make expenditures on behalf of the Organization in accordance with the policies and procedures of the Administrative Jurisdiction.
- F. An annual budget for the Organization shall be prepared by the BCES Director in accordance with the policies and procedure of the Administrative Jurisdiction. The annual budget requires Executive Board approval.
- G. Contribution to SECOMM Fund. Within thirty (30) calendar days of the date of execution of this Agreement by all Parties, Franklin County and Pasco shall each make an irrevocable contribution of Five Hundred Thousand Dollars (\$500,000) to the SECOMM Fund. Failure to make the contributions as provided herein shall result in suspension of services to the non-compliant Party by BCES.
- H. Radio System Upgrade (SUA). Beginning with the first annual BCES budget developed after BCES begins providing Franklin County and Pasco with communication and dispatching for public safety and emergencies, and continuing with each successive BCES budget thereafter, the allocation of costs to support the trunked radio system shall be equally divided between

Benton County, Franklin County, and the cities of Kennewick, Pasco and Richland. Contributions made by Franklin County and Pasco shall not create, nor be construed to create, any ownership interest in the trunked radio system.

5. PROPERTY AND EQUIPMENT

- A. Ownership Interests Maintained. Except as authorized by the Executive Board with respect to transfer by FEMA of ownership of assets acquired with CSEPP funds, the digital 800MHz radio system, and the Benton County Microwave System Fund, the ownership interests in property, equipment, or funds acquired by or through Benton County Emergency Management shall continue to be shared by Benton County and the cities of Kennewick, Richland, West Richland, Prosser, and Benton City in proportion to the financial and in-kind contribution of each party in the year such property, equipment, or monies was acquired, unless provided otherwise herein. Franklin County and Pasco shall take no ownership interest whatsoever in any property, equipment or monies belonging to BCES as of the effective date of this Agreement. Any ownership interest acquired thereafter by Franklin County and/or city of Pasco shall be only as provided herein.
- B. Benton PUD Property Interests. Buildings and towers owned by Benton PUD, and site or ground leasehold interests held by Benton PUD at the Prosser site, the Joe Butte Site, and the Umatilla Ridge site will remain in their ownership or leasehold interests. Benton PUD agrees that, in return for the rights granted under this Agreement, it will not exercise its right of first refusal to acquire any microwave system or parts thereof from the State, and agrees to allow the State to transfer such assets to the joint ownership of Benton County and the cities of Kennewick and Richland in the following percentages: fifty percent (50%) to Benton County; twenty-five percent (25%) to Kennewick; twenty-five percent (25%) to Richland. Benton PUD will not have a right to or ownership in any BCES assets, including the Benton County Microwave System, unless this Agreement is amended so as to grant Benton PUD ownership interests in particular assets.
- C. Specific Properties Owned Solely By Benton County, Richland and Kennewick. All Parties hereto acknowledge that the federal government may have ownership interests or rights with respect to equipment purchased with funds provided by the federal government. All Parties further acknowledge and agree that the digital 800MHz radio system, the real property and improvements located at 651 Truman Avenue in Richland, Washington, the leasehold interest and 800 MHz equipment used by Benton County Emergency Services and the Parties hereto at the several existing sites and the Benton County Microwave System used by Benton County Emergency Services shall be owned exclusively by Benton County, and the cities of Richland and Kennewick as follows: fifty percent (50%) ownership by Benton County; twenty-five percent (25%) ownership by Kennewick; twenty-five percent (25%) ownership by Richland. The contributions by Pasco and Franklin County required pursuant to section 4.G above do not create any ownership interests in the above assets by those entities.

- D. Ownership Interests – SECOMM Fund. Property, equipment, or monies acquired through the Southeast Communications Center Fund on and after the day following the effective date of this Agreement shall be owned in equal shares by Benton County, Franklin County and the cities of Kennewick, Richland and Pasco, except to the extent acquired through revenue of E911 taxes as set forth below. Benton County, Franklin County and the cities of Kennewick, Pasco and Richland are the only Parties to this Agreement responsible for contributing toward capital expenditures in the budget process.
- E. Ownership Interests – E911 Taxes. Property, equipment, or monies acquired through the receipt of E911 taxes prior to and after the effective date of this Agreement shall be the property of Benton and Franklin Counties based on the percentage of E911 tax funds contributed by each county toward said property, equipment or monies.

6. PUBLIC RECORDS REQUESTS

- A. To comply with BCES's obligation to respond to public records requests, and to minimize legal risk to the Parties, the Parties agree that all original records prepared, owned, used, or retained by BCES shall be provided to and maintained by the Administrative Jurisdiction.
- B. When a public records request is received by BCES under the Washington State Public Records Act, Chapter 42.56 RCW, staff assigned to support BCES will complete a search for responsive records and respond to the request pursuant to the Public Records policy established by the Administrative Jurisdiction. To the extent legal review is needed to respond to a request, the City Attorney for the Administrative Jurisdiction will provide the review. The Parties acknowledge that the Administrative Jurisdiction has ultimate authority to release or withhold records pursuant to the Washington State Public Records Act.

7. DURATION OF AGREEMENT; TERMINATION

This Agreement shall become effective only upon execution by all Parties and filing with each County Auditor in compliance with RCW 39.34.040. Upon the effective date, this Agreement shall replace all prior oral agreements, contracts, interlocals and amendments thereto, including those agreements that have been recorded with the Benton County Auditor, and shall specifically, but without limitation, supersede the Interlocal Agreement for Benton County Emergency Services recorded with the Benton County Auditor on October 1, 1996, the Interlocal Agreement for Benton County Emergency Services Interlocal Cooperation Agreement effective September 1, 2006, Amendment 1 thereto dated May 11, 2009, and the 2012 BCES Interlocal Agreement. The initial term of this Agreement shall be ten (10) years, after which this Agreement shall automatically extend for successive five (5) year terms unless one or more Parties objects to extending the Agreement no later than six (6) months prior to expiration. Objections to extension of this Agreement shall be submitted in writing to the Executive Board.

8. AMENDMENTS

Amendments to this Agreement shall only be made upon an affirmative vote of at least twelve (12) votes in favor of amendment, without any vote by Benton PUD, which shall not have a vote on amendments. This section shall not affect how the Board operates and conducts its business.

9. WITHDRAWALS

Any Party may withdraw from this Agreement upon providing six (6) month's advanced written notice to the Executive Board. A withdrawing Party shall remain liable for obligated payments, and shall be refunded any payments made but not obligated prior to the date of actual withdrawal. Any Party so withdrawing shall be responsible for complying with Washington State law regarding its obligations to provide emergency management and dispatch services. Upon the act of withdrawing from this Agreement, the withdrawing Party shall be deemed to have forfeited and released all ownership interest it may have in any property, equipment or monies it may have or otherwise been eligible to receive under this Agreement.

10. ALLOCATION OF LIABILITY; INDEMNIFICATION

A. Each party shall be solely responsible for its own wrongful or negligent conduct. Each party promises to indemnify and hold harmless and release all other Parties from any loss, claim or liability arising from or out of the negligent tortious actions or inactions of its employees, officers and officials. Such liability shall be apportioned among the Parties or other at-fault persons or entities in accordance with the laws of the State of Washington. Nothing herein shall be interpreted to:

1. Waive any defense arising out of RCW Title 51.
2. Limit the ability of a Party to exercise any right, defense, or remedy which a Party may have with respect to third parties or the employee(s) whose action or inaction gave rise to loss, claim or liability, including, but not limited to, an assertion that the employee(s) acted beyond the scope of employment.
3. Cover or require indemnification or payment of any judgment against any individual or agency for intentionally wrongful conduct outside the scope of employment of any individual, or for judgment for punitive damages against any individual or agency. Payment of punitive damage awards, fines or sanctions shall be the sole responsibility of the individual against whom said judgment is rendered and/or his or her agency employer, should that employer voluntarily elect to make said payment. This Agreement does not require indemnification of any punitive damage awards or for any order imposing fines or sanctions.

11. SEVERABILITY

If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, to the extent possible and practicable, the remaining parts of the Agreement shall remain in effect and be binding upon all Parties hereto.

12. NO SEPARATE LEGAL ENTITY

No separate legal entity is created upon execution of this Interlocal Agreement.

13. GOVERNING LAW; VENUE

Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Benton County Superior Court. This Agreement shall be construed in accordance with the laws of the State of Washington.

14. WAIVER

No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.

15. NO THIRD PARTY RIGHTS

Nothing in this Agreement shall create or be deemed to create any rights in any person or entity not a party to this Agreement.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates identified next to their signatures below.

BENTON COUNTY, WASHINGTON

FRANKLIN COUNTY, WASHINGTON

By: James Beaver Date
Chairman, Benton County Commission

By: Robert Koch Date
Chairman, Franklin County Commission

By: Jerome Delvin Date
Benton County Commissioner

By: Brad Peck Date
Franklin County Commissioner

By: Shon Small Date
Benton County Commissioner

By: Rick Miller Date
Franklin County Commissioner

Attest:

Attest:

Clerk of the Board

Clerk of the Board

Approved as to Form:

Approved as to Form:

Ryan Brown
Chief Deputy Prosecuting Attorney, Civil

By:
Franklin County Deputy Prosecutor

[Signatures Continue Below]

CITY OF PASCO

By: Dave Zabell Date
Pasco City Manager

Attest:

Sandy Kenworthy, Interim City Clerk

Approved as to Form:

Lee Kerr, Pasco City Attorney

CITY OF RICHLAND

By: Cynthia D. Reents, ICMA-CM Date
Richland City Manager

Attest:

Marcia Hopkins, City Clerk

Approved as to Form:

Heather Kintzley, Richland City Attorney

CITY OF KENNEWICK

By: Marie E. Mosley Date
Kennewick City Manager

Attest:

Terry Wright, City Clerk

Approved as to Form:

Lisa Beaton, Kennewick City Attorney

CITY OF WEST RICHLAND

By: Brent Gerry Date
Mayor

Attest:

City Clerk Julie Richardson

Approved as to Form:

Bronson Brown
West Richland City Attorney

[Signatures Continue Below]

CITY OF PROSSER

By: Randy Taylor Date
Mayor

Attest:

Rachel Shaw, City Clerk

Approved as to Form:

Howard Saxton, Prosser City Attorney

CITY OF BENTON CITY

By: Linda Lehman Date
Mayor

Attest:

Stephanie Haug, City Clerk

Approved as to Form:

Lee Kerr, City Attorney for Benton City

BENTON COUNTY FIRE PROTECTION DISTRICTS 1, 2, AND 4

By: E.W. "Bill" Houchin, Commission Chair
BCFPD #1

Date: _____

Attest: _____

By: Barry Orth, Commission Chair
BCFPD #2

Date: _____

Attest: _____

By: A.J. Hill, Commission Chair
BCFPD #4

Date: _____

Attest: _____

[Signatures Continue Below]

PUBLIC UTILITY DISTRICT #1 OF BENTON COUNTY (BENTON PUD)

By: Chad Bartram
General Manager

Attest: _____

Date: _____

Exhibit A



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 1 - Financial Stability & Operational Effectiveness, Key 2 - Infrastructure & Facilities, Key 3 - Economic Vitality, Key 4 - Targeted Investments, Key 5 - Natural Resources Management, Key 6 - Community Amenities, and Key 7 - Neighborhoods & Community Safety

Subject:

Resolution No. 101-17, Comprehensive Plan Schedule Update

Department:

Community & Development Services

Ordinance/Resolution Number:

101-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 101-17, authorizing the schedule for the adoption of the 2017 Comprehensive Plan Update

Summary:

Under the provisions of the Growth Management Act (GMA), the City of Richland, along with all other jurisdictions within Benton County, is obligated to review and if needed revise its comprehensive plan by June 30th of this year. While the City has made significant progress in this endeavor, having issued a draft plan and environmental impact statement for public review, it will not have an adopted plan by the established deadline. The comment periods mandated under the GMA won't expire before the deadline. Comments received may necessitate changes to the draft document, which would take additional time. Staff estimates that the City should complete its review process and have a fully adopted plan by September 19, 2017.

The attached draft resolution identifies the work completed to date and the expected plan completion date. It provides a clear message to the community and to state agencies of the City's intent to complete the process. For the two and half months that the City will be late in the adoption of its plan, it will not be eligible for some State grant and loan programs, which will not impact the City.

Fiscal Impact:

None

Attachments:

I. Resolution No. 101-17

RESOLUTION NO. 101-17

A RESOLUTION of the City of Richland identifying the City's intent to adopt an update to its comprehensive plan and development regulations by September 19, 2017.

WHEREAS, the Growth Management Act (GMA), per RCW 36.70A.130, requires each city located within Benton County to review and, if needed, revise its comprehensive plan and development regulations by June 30, 2017; and

WHEREAS, the City of Richland has initiated its process to review its comprehensive plan and development regulations and has completed the following actions:

- Hired the consultant team of Oneza and Associates to assist the City in its efforts to review and revise the comprehensive plan through adoption of Resolution No. 133-16;
- Adopted a public participation plan to be used in the update of the comprehensive plan through adoption of Resolution No. 155-16;
- Supported the adoption of revised Benton Countywide Planning Policies through the Council's adoption of Resolution No. 174-16;
- Conducted a variety of public outreach efforts, including public visioning workshops, open houses, topic group discussions, an online survey that included over 850 responses, hosting a webpage devoted to the plan update, workshops held with City Council, Planning Commission, Parks and Recreation Commission and Economic Development Advisory Committee;
- Issued a draft comprehensive plan on April 17, 2017 for public review and comment;
- Conducted a public hearing before the Planning Commission to consider public comments on proposed changes to the City Critical Areas Ordinance on April 26, 2017;
- Issued a non-project integrated draft environmental impact statement on May 2, 2017;
- Conducted a public hearing before the Planning Commission to consider public comments on the draft plan document on May 10, 2017;
- Initiated the 60 day Notice of intent to Adopt plan and development regulation amendments to the Washington State Department of Commerce on May 15, 2017;
- Provided opportunity for over two dozen local agencies and organizations to review and comment on the draft plan; and

WHEREAS, the comment period afforded state agencies through RCW 36.70A.106 provides a 60-day comment period that will not expire until July 14, 2017; and

WHEREAS, the comment period afforded the public through the State Environmental Policy Act also provides for a 60-day comment period; and

WHEREAS, the State Environmental Policy Act also requires the evaluation of all comments made through the review of the draft environmental impact statement and mandates the preparation of a final environmental impact statement; and

WHEREAS, the City will have to consider comments it receives on the draft plan, the draft Critical Areas Ordinance, and the draft environmental impact statement, which may require changes to the documents, and which may require additional time to prepare.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland indicates it's desire to complete the comprehensive plan and development regulations update as soon as all necessary steps in the evaluation of the documents can be completed and estimates that an ordinance adopting the comprehensive plan and the critical areas regulations will be passed by September 19, 2017.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 103-17, Reappointing Shirley Long to the Richland Public Facilities District Board

Department:
City Attorney

Ordinance/Resolution Number:
103-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 103-17, reappointing Shirley Long to Position No. 3 on the Richland Public Facilities District Board.

Summary:

The term for Position No. 3 on the Richland Public Facilities District Board expires on July 15, 2017. The new term for this position is for four years or until July 15, 2021.

Current board member, Shirley Long, submitted an application packet for reappointment to this position. Ms. Long has served on this board for one term and is eligible for reappointment. No other individuals applied for this position.

Based on Council direction, Resolution 103-17, reappointing Shirley Long to the Richland Public Facilities District Board, has been placed on the agenda for Council consideration.

Fiscal Impact:

None.

Attachments:

1. Resolution No. 103-17
2. PFD Application Packet

RESOLUTION NO. 103-17

A RESOLUTION of the City of Richland confirming the position reappointment of Shirley Long to the Board of the Richland Public Facilities District.

BE IT RESOLVED by the City Council of the City of Richland that the following position appointment to the Board of the Richland Public Facilities District is hereby confirmed:

<u>NAME</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
Shirley Long	4	7/15/2021

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Select the Board, Commission or Committee applying for:

Public Facilities District Board

PERSONAL INFORMATION:

First Name Shirley
Last Name Long
Street Address 218 Windwood Lane
City Richland
State Washington
Zip 99352
Email: riley.shirley324@gmail.com
Contact Phone: (509) 212-3983
Alternate Phone (509) 627-2172
Length of Residency in the City of Richland 23
Occupation: Senior Project Manager

Arts Commission or Parks & Recreation Commission Applicants Only:

Youth-Grade:	Not answered
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OCCUPATIONAL AND EDUCATIONAL BACKGROUND:

A passionate, accomplished, positive professional in the Information Technology arena with over 34 years of extensive experience in management of enterprise, complex IT systems leading highly skilled personnel in the operation and management of large-scale operations, intricate systems and processes, management of multi-million dollar projects, strategic planning, business systems integration, and program management.

I have a successful record of leading local and virtual teams, and working collaboratively in the development of high quality deliverables. I am able to define, communicate and fulfill project goals and break complex issues into manageable parts. I consistently implements projects on time and within budget. Delivers a unique ability to understand and merge management objectives, application functionality, and technical design. Insures successful implementations through use of risk management and mitigation techniques as part of critical system deployments. Extensive experience providing project management and consulting services for applications, custom development and integration of disparate COTS and custom application environments. I understand and have prepared a variety of testing methodologies that insure requirements traceability while supporting heterogeneous and homogeneous infrastructures. I am an expert in test plans, testing methodologies, systems documentation, and business process re-engineering. I have received project and technical awards from Lockheed Martin in the software development and information systems arenas.

Bachelor of Science Degree - Computer Science
Minor - Business Administration

EXPERIENCE:

Experience Applicable to the City Board, Commission or Committee to which you are applying.

I served as the President of the Columbia River Exhibition of History Science and Technology (CREHST) for five years. In addition to serving on the CREHST Board, I served on the Board of the United Way for six years and supported Junior Achievement and its fundraising efforts for 10 years. I was the soda chairperson for Christ The King Sausage Fest for over 15 years. I have a lifelong commitment to volunteerism and service in my community. My interest to continue to serve on the Public Facilities District Board helps to fulfill that

commitment.

My short time on the board has provided me with a strong commitment to provide residents, visitors and most importantly children with a museum experience that is transforming and life changing. However, I am more committed to assuring the institution's strong fiscal management, expansion of access, broadening diversity in the organization and its exhibits, developing a long-term vision for sustainability, and assuring transparency in everything we do. These would continue to be my areas of focus as a board member.

Are you currently serving on a City of Richland Board, Commission or Committee?
(An individual is limited to serve on two boards, commissions or committees at the same time)

Yes

If Yes, which one/s? Richland Public Facilities District Board

Otherwise, enter "Not Applicable" in the field provided

Have you served on a City of Richland Board, Commission or Committee before?

Yes

If Yes, which one/s? Richland Public Facilities District Board

Otherwise, enter "Not Applicable" in the field provided

Are you a City of Richland Employee?

Per Richland Municipal Code Section [2.28.520](#), no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

No

By submitting this application, I hereby waive my right to privacy with respect to the information contained in my application and any supporting documents attached thereto. The City, its officials or employees are authorized to make my application and supporting documents available for public inspection, including inspection by members of the media. In addition, I certify that I am in compliance with the qualification requirements.

I accept

A resume is required to complete the application.

[Shirley Long Resume 032817.doc](#)

Shirley R. Long - Senior Project Manager

Profile

An accomplished, high-performing Information Technology leader with over 30 years of extensive experience in management of enterprise, complex IT systems leading highly skilled personnel in the operation and management of large-scale operations, intricate systems and processes, management of multi-million dollar projects, strategic planning, business systems integration, and program management. Ever increasing responsibility in program planning, budgeting and integrating information systems into reengineered organizational business processes.

Successful achievements include: establishing enterprise-wide information technology organizations, optimizing performance of IT operations and processes, company acquisition transitions, IT systems consolidation, and enterprise resource planning (ERP) infrastructure upgrades and national project deployments. Flagship experiences include: Modernization of the Department of Energy-RL prime operations contractor IT services/solutions; Integration of the multiple DOE prime contractor services organization into a single enterprise IT organization focused on service delivery (MSA Information Management ITIL based Service Delivery model).

Technology/Management Experience: IT Executive Leadership including Strategic Planning, Systems Engineering and Design, Operations and Maintenance, Large-scale Program and Organization Implementations, Commercial and Federal Applications Development and Operational support. Federal Customer Account Manager and contractor Customer Service focal point.

Demonstrated experience in establishment of technical strategy, development of innovative solutions, planning, strategy, and execution to support the company objectives and bring relevant, cost effective solutions to our customers; Lead technical solution development in support of ongoing and new business activities; active participation in proposal capture reviews. Proficient in improving operational effectiveness through performance measures, standards, policies and procedures. Provided guidance and measurement criteria within a service catalog based delivery model for application development and maintenance services. Provide technical leadership to programs creating an open culture of collaboration; Lead multiple teams and participate in Independent non-advocate reviews; and facilitated horizontal integration communications across organizations sharing repeatable solutions and best practices for enhanced service delivery/support.

Shirley R. Long - Senior Project Manager

Experience

Lockheed Martin Information Systems & Global Services, Richland, WA

IS&GS Civil, ETS, Operational Management Strategist – Applications Development and Maintenance Systems

Responsible for delivering IT services to Department of Energy prime contractors, plus the Department of Energy-RL customer. Lead management team with over 150 software engineers and information systems professionals. Provide application development and maintenance services. Effectively deliver solutions within a heterogeneous environment that includes mobile computing, WAN/LAN, cloud and nationally distributed federal and commercial applications. Additional duties include:

- Support Program Manager with establishing program baseline and ensuring compliance. Provide oversight to ensure technical sufficiency.
- Developed staffing “process flows” to enable rapid contractor transition from the legacy Fluor Hanford contractor to the Mission Support Alliance Services based contract.
- Improved operational effectiveness and earned performance award fee by consolidating targeted redundant applications across multiple site prime contractors.

Manager – Business Management Systems

Managed multiple teams of software developers and engineers, including matrixed systems analysts from customer organizations. Demonstrated proficiency in incorporating multiple development and process methodologies for cost effective system operations. Responsibilities include establishment of technical strategy, development of innovative solutions, planning, and execution to support multiple company objectives and bring relevant, cost effective solutions to our customers. Additional duties included:

- Led technical solution development in support of ongoing and new business activities, including participation in proposal capture reviews.
- Provided technical leadership to customers and appropriate stakeholders creating an open culture of collaboration.

Shirley R. Long - Senior Project Manager

- Performed all phases of Full-Spectrum Leadership, from hiring to layoff, including Career Development and counseling.

Westinghouse Hanford Company, – Richland, WA *Systems Integration Activity Manager*

Supervised and implemented financial monitoring system incorporating all financial accounting project procedures and processes. Reported metrics and trends to senior management with corrective action recommendations. Insured timely completion of projects, and applied financial controls as necessary to insure completion of project objectives. Additional duties included:

- Managed overhead, operating expense and capital budgets for multiple million dollar projects and programs.
- Successfully managed annual program operating budget of \$90 million and annual capital budget of \$15 million for the site characterization program under the Department of Energy.
- Designed and enhanced the financial reporting processes to insure more timely notifications of variances and closer compliance to regulatory oversight requirements.

Boeing Computer Services – Richland, WA *Project Manager*

Led and developed highly motivated teams and individuals while fostering a culture of excellence that attracted world class talent. Fostered a culture that embraced challenges and rewarded innovation and performance. Mentored staff and provided them with support and advice to achieve their goals and effectively work across teams. Dramatically improved processing turnaround times and delivered significant cost savings. Additional duties included:

- Defined and analyzed requirements plus developed overall specifications for simple to complex software systems.
- Demonstrated strong knowledge of government procurement and protocol functions.
- Simultaneously managed multiple projects and participated in organizational technology reviews.
- Professionally handled incoming requests from customers and

Shirley R. Long - Senior Project Manager

- ensure that issues were resolved both promptly and thoroughly.
- Thoroughly and efficiently gathered customer information, fulfilled customer needs, educated the customer where applicable to optimize customer productivity and documented interactions through contact tracking.

Education	BS, Major - Computer Science, Southern University, Baton Rouge, LA BS, Minor – Business Administration, Southern University, Baton Rouge, LA
Professional Associations/ Honors	Lockheed Martin Presidents Award - 2008 Lockheed Martin Special Recognition Award - 2008 MSA Outstanding Contribution Recognition Award - 2009 Tri-Cities Women of Color Award – 2010 Tri-Cities United Way Board Member, 2006 – 2013 Women of Color STEM award recipient, Dallas TX – 2013 President - Columbia River Expedition of History, Science and Technology – 2010 – 2015 City of Kennewick, WA - Blue Ribbon Commission Council Richland Public Facilities District Board Member – City Council appointed

May 25, 2017

To the Richland Public Facilities Board:

I am writing to nominate Shirley Long to be reconfirmed on the Richland Public Facilities Board. Shirley and I served on the CREHST Board for many years and we have worked together in her role with the Richland PFD and my role with the REACH Foundation. Shirley is a great leader and contributor in all of the roles I have seen her in.

While in the position of President of the Board of CHREST there were many difficult decisions that needed to be made and implemented in order for the REACH to be successful. Shirley collaborated with the CREHST Board, the RPF, and the transition committee, to ensure the best solutions were made. She is a Leader that gathers information, makes decisions and isn't afraid to lead through difficult times. Shirley has also been a board member for United Way and in other roles serving the community.

Shirley demonstrates her abilities in strategic planning, developing innovative solutions, and execution to support the PFD's and the company she works for objectives. She is proficient in improving operational effectiveness. All of these skills will continue to be extremely beneficial for the Richland Public Facilities District.

Shirley would bring excellent skills and diversity to the current Richland Public Facilities Boards. I highly recommend Shirley Long to continue her role with the Richland Public Facilities District.

Very truly yours,



Karen Blasdel



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 104-17, Authorizing Relinquishment of Utility Easement at 2803 Queensgate Drive

Department:
Public Works

Ordinance/Resolution Number:
104-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 104-17, authorizing the relinquishment of utility easements within 2803 Queensgate Drive.

Summary:

The property owners at 2803 Queensgate Drive, First Richland L.P., have requested the relinquishment of a 25-foot wide utility easement and a portion of a 10-foot wide sewer easement on their property. Both easements were recorded in 2011 in anticipation of future site development.

The site has now developed and these easements are no longer necessary as there are no utilities located within them.

Staff has conducted an analysis determining that the existing easements, or portions thereof, are no longer necessary. State law provides for the disposal of surplus property originally required for public utility purposes. A public hearing was held tonight concerning this proposed relinquishment. Unless new information is delivered at the public hearing, staff recommends adoption of the resolution and relinquishment of the easements.

Fiscal Impact:

Minor staff time is needed to complete the relinquishment. The requesting party will cover the costs of document recording.

Attachments:

- I. Res. No. 104-17 Easement Relinquishment at 2803 Queensgate

RESOLUTION NO. 104-17

A RESOLUTION of the City of Richland declaring surplus a certain utility easement recorded under Benton County Auditor's File Number 2011-002441, and a portion of a certain sewer easement recorded under Auditor's File Number 2011-002437 and lying within 2803 Queensgate Drive.

WHEREAS, in 2011, a 25-foot wide utility easement was established on the property at 2803 Queensgate Drive under Benton County Auditor's File Number 2011-002441; and

WHEREAS, in 2011, a 10-foot wide sewer easement was also established on the property at 2803 Queensgate Drive under Auditor's File Number 2011-002437; and

WHEREAS, the property has since developed and connected to electrical and sewer utilities without the need to utilize the utility easement, or a portion of the sewer easement; and

WHEREAS, the owners of said property, First Richland L.P., have requested that the utility easement be relinquished in its entirety; and

WHEREAS, First Richland L.P. has also requested that the unused portion of the sewer easement be relinquished; and

WHEREAS, staff has conducted an analysis determining that the existing utility easement and unused portion of sewer easement is no longer necessary; and

WHEREAS, RCW 35.94.040 provides for the disposal of surplus property originally required for public utility purposes; and

WHEREAS, notice was published on June 18, 2017, that a public hearing would be held on this date concerning the relinquishment of said easements; and

WHEREAS, the public hearing resulted in no input to Council opposing staff's recommendation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the existing 25-foot utility easement originally acquired for utility purposes and described as follows is hereby found to be surplus to the City's needs:

A portion of the Northeast $\frac{1}{4}$ of Section 21, Township 9 North, Range 28 East, W.M., the City of Richland, Benton County, Washington, described as follows:

A 25.00 foot wide utility easement having 12.50 feet of said width lying on each side of the following described centerline.

A portion of Lot 1 Short Plat Number 3161, as recorded in Volume 1 of Short Plats on Page 3161, records of said County and State, more particularly described as follows:

Beginning at the Southwest corner of said Lot 1, said corner is lying on the Northerly right-of-way of Duportail Street as shown on said Short Plat; Thence North 69°43'56" East a distance of 62.08 feet along the Southerly line of said Lot and said right-of-way to the TRUE POINT of BEGINNING; Thence North 20°16'04" West a distance of 42.00 feet along the centerline of said easement to the terminus of said centerline.

Containing 1,050.0 square feet, more or less, according to the bearings and distances listed above and as depicted on Exhibit A, attached hereto.

BE IT FURTHER RESOLVED that the unused portion of the existing 10-foot wide sewer easement originally acquired for utility purposes and described as follows is hereby found to be surplus to the City's needs:

A portion of the Northeast ¼ of Section 21, Township 9 North, Range 28 East, W.M., the City of Richland, Benton County, Washington, described as follows:

A portion of Lot 1 Short Plat Number 3161, as recorded in Volume 1 of Short Plats on Page 3161, records of said County and State, more particularly described as follows:

Beginning at the Southwest corner of said Lot 1, said corner is lying on the Northerly right-of-way of Duportail Street as shown on said Short Plat; Thence North 69°43'56" East a distance of 143.54 feet along the Southerly line of said Lot and said right-of-way to the TRUE POINT of BEGINNING; Thence North 29°24'18" West a distance of 123.13 feet along the Westerly line of said easement; Thence North 69°46'00" East a distance of 10.13 feet to a point on the Easterly line of said easement; Thence South 29°24'18" East a distance of 123.13 feet along the Easterly line of said easement to a point of said Northerly right-of-way of Duportail Street; Thence South 69°43'56" West a distance of 10.13 feet back to the true point of beginning.

Containing 1,231.2 square feet, more or less, according to the bearings and distances listed above and as depicted on Exhibit B, attached hereto.

BE IT FURTHER RESOLVED that the consideration covering administrative processing fees shall be paid by the applicant.

BE IT FURTHER RESOLVED that the City Manager of the City of Richland is authorized to sign relinquishment documents to release the City of Richland's interest in said easements lying within 2803 Queensgate Drive to First Richland L.P. and deliver the same upon payment.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 20th day of June, 2017.

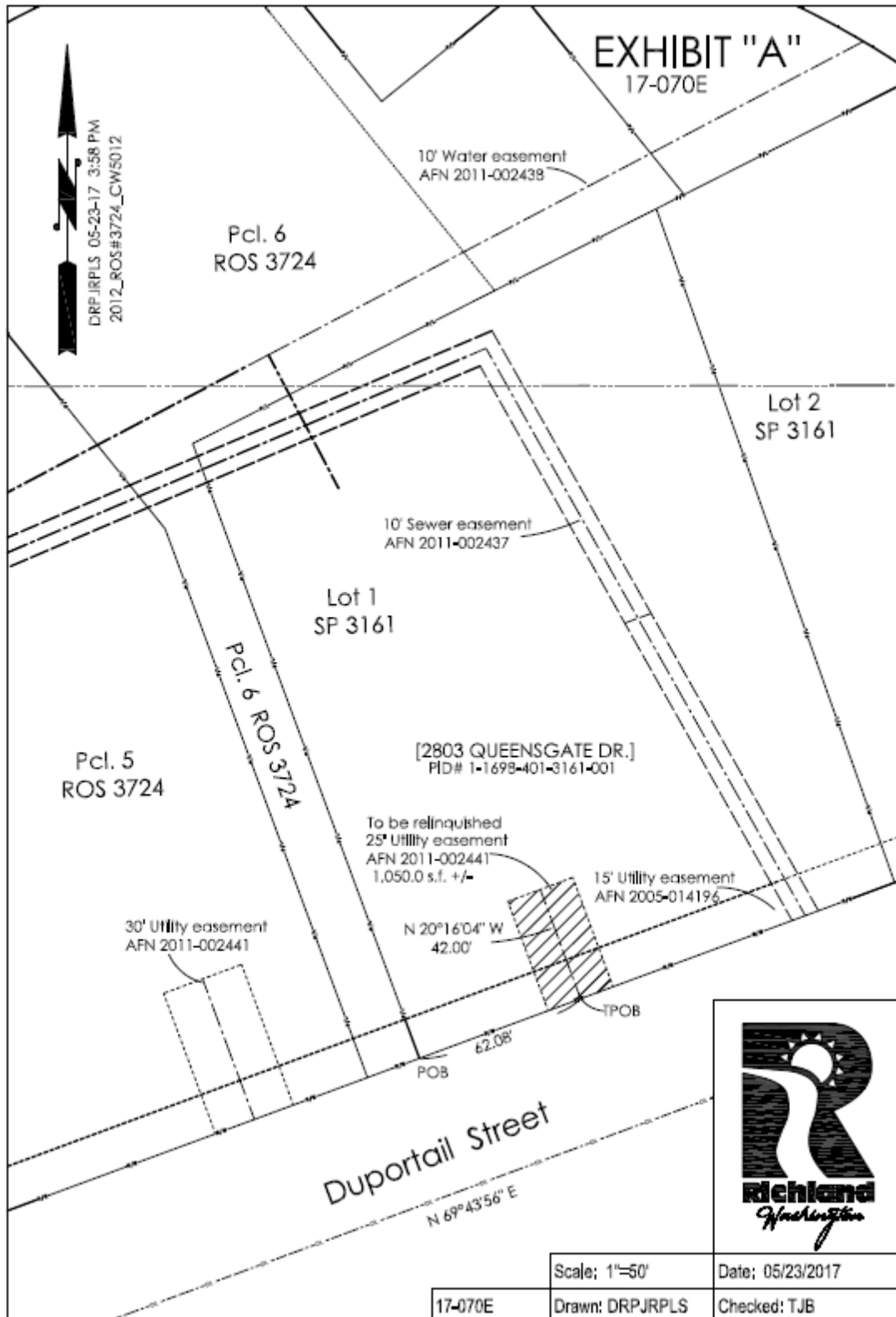
ROBERT J. THOMPSON
Mayor

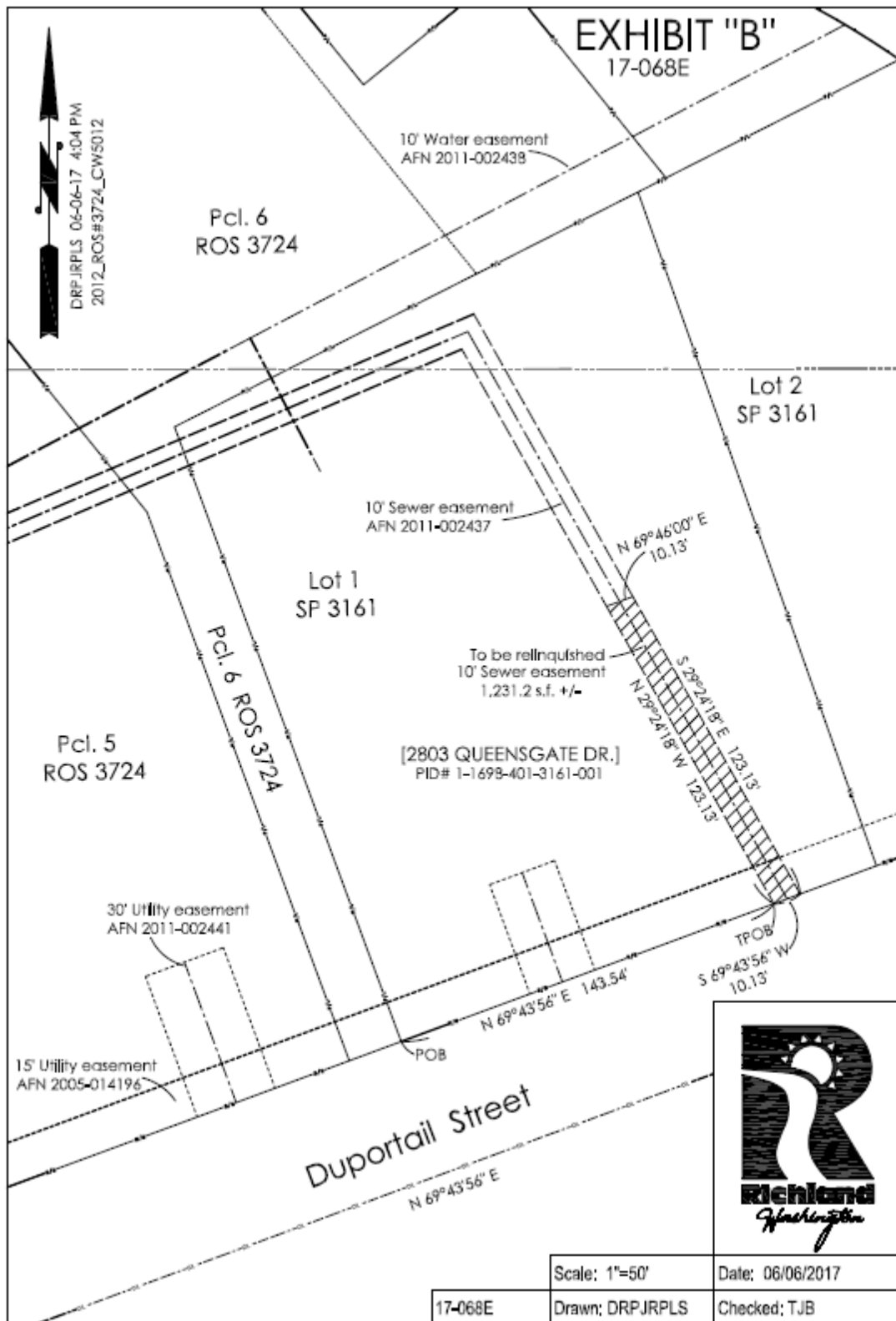
ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney







COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 105-17, Adopting 2018-2023 Six-year Transportation Improvement Program

Department:
Public Works

Ordinance/Resolution Number:
105-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 105-17, adopting the 2018-2023 Six-year Transportation Improvement Program.

Summary:

RCW 35.77.010 requires cities to prepare and annually update their Six-Year Transportation Improvement Program (TIP) pursuant to one or more public hearings and to file a copy of the adopted TIP with the Washington State Department of Transportation. The TIP is a planning and project management tool for federal, state and local governments.

The TIP represents the City's priority transportation improvements. The TIP may be changed after it is adopted to add new projects, delete projects, and change projects to accommodate cost, schedule, scope and funding changes. The City's TIP is a multi-modal list of projects; in addition to the more traditional street projects, it includes bicycle and pedestrian projects as well. The TIP not only lists the specific projects, but also documents the planned schedule and cost for each project phase (preliminary engineering, right-of-way acquisition and construction).

The proposed 2018-2023 TIP was developed from several City documents including the Comprehensive Land-Use Plan, Capital Improvement Plan, City- Wide Transportation Plan and Parks, Trails and Open Space Master Plan.

On June 8, 2017, the Parks and Recreation Commission (PRC) reviewed the 2018-2023 TIP with respect to bicycle lanes, trails and multi-use paths as called for in the municipal code. The PRC concluded that the bicycle and pedestrian projects represented the correct priorities, and recommended Council adopt the 2018-2023 TIP. No public comments were received at this meeting.

On May 24, 2017, the Planning Commission reviewed the 2018-2023 TIP and recommended Council adoption. No public comments were received at this meeting. On June 6, 2017, a public hearing was held at the regular City Council meeting. One public comment was received in regards to the South George Washington Way Intersection Improvements project.

Staff recommends approval of the proposed 2018 - 2023 Transportation Improvement Program.

Fiscal Impact:

Minor staff costs are associated with preparing and adopting the TIP. Project funding and implementation are authorized by separate Council action.

Attachments:

1. Resolution 105-17, 2017 - 2023 TIP Approval
2. 2018 - 2023 TIP



RESOLUTION NO. 105-17

A RESOLUTION of the City of Richland adopting the
2018 – 2023 Six-Year Transportation Improvement Program.

WHEREAS, RCW 35.77.010 requires local jurisdictions to prepare and adopt a perpetual six-year Transportation Improvement Program (TIP) showing the use of state, federal and local funds; and

WHEREAS, RCW 35.77.010 requires the City to adopt its TIP after conducting a public hearing; and

WHEREAS, the City of Richland's practice for preparing and reviewing its TIP involves multiple public involvement opportunities; and

WHEREAS, the Richland Parks and Recreation Commission (PRC) is tasked, pursuant to Richland Municipal Code, with review of the City's long range transportation plan with respect to bicycle lanes, trails, and multi-use paths. At its June 8, 2017 regular meeting, the PRC reviewed the proposed 2018-2023 TIP, concluding that the bicycle and pedestrian projects included in the 2018–2023 TIP represent the correct priorities for the bicycle and pedestrian facilities. The Commission recommended that Council adopt the 2018–2023 TIP as presented; and

WHEREAS, the Richland Planning Commission reviewed the 2018–2023 TIP at their May 24, 2017 meeting and recommended that Council adopt the 2018–2023 TIP as presented; and

WHEREAS, the City Council conducted a public hearing pursuant to state law at their June 6, 2017 regular meeting, to hear and receive public comment on the City's proposed TIP. One public comment was received requesting further clarity on the scope of the South George Washington Way project; and

WHEREAS, the multi-modal list of projects contained in the TIP is needed to meet Richland's transportation needs; and

WHEREAS, the proposed TIP is consistent with the City's Comprehensive Plan and the Benton Franklin Council of Governments Regional Transportation Plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, that the attached 2018-2023 Six-Year Transportation Improvement Program is hereby adopted.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



Six Year Transportation Improvement Program From 2018 to 2023

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	1	/ 3440(001) Duportail Bridge - Phase 2 Duportail Street Riverstone Drive to Cottonwood Street Reconstruct roadway, railroad crossing, and the signalized SR 240 intersection to accommodate additional lanes on Duportail Street and SR 240.	R036					03	O P W	0.200	EA	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2018		0		0	100,000	100,000
S	RW	2018		0		0	100,000	100,000
S	CN	2019		0	CWA	3,300,000	0	3,300,000
Totals				0		3,300,000	200,000	3,500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	100,000	0	0	0	0
RW	100,000	0	0	0	0
CN	0	3,300,000	0	0	0
Totals	200,000	3,300,000	0	0	0



Six Year Transportation Improvement Program From 2018 to 2023

Agency: Richland

County: Benton

MPO/RTPO: BFCG

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	2	/ 3459(001) Center Parkway Extension Center Parkway Gage Blvd to Tapteal Dr Construct new 3-lane roadway with bike lanes, curb, gutter and sidewalk on both sides. Construct a signalized/gated at-grade crossing of the Port of Benton R/R track.	R001					01		0.330	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2018	STP(UL)	556,770	TIB	360,420	0	917,190
P	CN	2018	STP(UL)	300,000	TIB	116,930	0	416,930
Totals				856,770		477,350	0	1,334,120

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,334,120	0	0	0	0
Totals	1,334,120	0	0	0	0



Six Year Transportation Improvement Program From 2018 to 2023

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County: Benton

MPO/RTPO: BFCG

Y Inside

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	3	Queensgate Drive/Columbia Park Trail Improvements Queensgate Drive Keene Road to I-182 EB ramp terminal Reconfigure the Queensgate Drive/Columbia Park Trail intersection by constructing a roundabout and extending Columbia Park Trail west to Jericho Court. Bike/Ped connections will be made to the Queensgate Pathway. Queensgate Drive will be widened to accommodate 4 travel lanes between Jericho Road and the I-182 EB ramp terminals. Access control will be implemented between Keene Road and Columbia Park Trail. All streets will include curb, gutter, sidewalks, street lights, storm drainage, and other utilities. Construct WB right-turn lane on Keene Road.	R033					03	O P S W	0.360	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2018		0		0	1,757,500	1,757,500
Totals				0		0	1,757,500	1,757,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,757,500	0	0	0	0
Totals	1,757,500	0	0	0	0



Six Year Transportation Improvement Program From 2018 to 2023

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	4	George Washington Way Pavement Preservation George Washington Way Guyer Street to Horn Rapids Road This project will mill and fill the entire roadway, address ADA ramp compliance, and restripe.	R037					05		4.700	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018	NHPP	25,950		0	4,050	30,000
P	CN	2019	NHPP	3,280,080		0	511,920	3,792,000
Totals				3,306,030		0	515,970	3,822,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	30,000	0	0	0	0
CN	0	3,822,000	0	0	0
Totals	30,000	3,822,000	0	0	0



Six Year Transportation Improvement Program From 2018 to 2023

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MPO/RTPO: BFCG

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N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	5	Swift Boulevard Improvements Swift Boulevard Stevens Dr to George Washington Way Mill and overlay street, widen sidewalks, add shared parking/bike lanes, add decorative street lighting, irrigation, street trees and landscaped medians.	R019					31	P S W	0.500	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2018		0		0	980,000	980,000
Totals				0		0	980,000	980,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	980,000	0	0	0	0
Totals	980,000	0	0	0	0



Six Year Transportation Improvement Program From 2018 to 2023

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	6	Vantage Highway Pathway - Phase 2 Snyder Street Robertson Drive to Stevens Drive Construct a new, separated Hot Mix Asphalt multi-use pathway connecting the Vantage Highway Pathway Phase 1 with the Stevens Drive Pathway.	R018					28	P W	0.400	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0	Ped/Bike Program	43,250	6,750	50,000
P	RW	2019		0	Ped/Bike Program	21,625	3,375	25,000
P	CN	2020		0	Ped/Bike Program	505,750	89,250	595,000
Totals				0		570,625	99,375	670,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	50,000	0	0	0
RW	0	25,000	0	0	0
CN	0	0	595,000	0	0
Totals	0	75,000	595,000	0	0



Six Year Transportation Improvement Program From 2018 to 2023

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	7	South George Washington Way Intersection Improvements George Washington Way I-182 to Comstock Street Upgrade and reconfigure George Washington Way(GWW) including the intersections of GWW/Columbia Point Drive/Adams Street and GWW/Comstock Street to provide improved safety, capacity, and mobility. Improve pedestrian access and safety crossing George Washington Way. Also includes modifying the WB I-182, NB SR 240, and SB SR 240 ramps to improve safety.	R031					03	O S W	0.680	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(UL)	187,800	TIB	450,720	112,680	751,200
P	RW	2021	STP(UL)	125,000	TIB	75,000	300,000	500,000
P	CN	2022	STP(UL)	2,159,700	TIB	5,183,280	1,295,820	8,638,800
Totals				2,472,500		5,709,000	1,708,500	9,890,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	751,200	0	0
RW	0	0	0	500,000	0
CN	0	0	0	0	8,638,800
Totals	0	0	751,200	500,000	8,638,800

Six Year Transportation Improvement Program From 2018 to 2023

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N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	8	Columbia Park Trail - East Columbia Park Trail SR 240 WB Offramp to East City Limits Reconstruct the street to provide 3-lanes, with curb, gutter, sidewalks, bike lanes street lights, drainage facilities and streetscape on both sides.	R010					04	C P S T W	0.720	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0	TIB	80,000	60,000	140,000
P	CN	2021		0	TIB	1,902,164	475,541	2,377,705
Totals				0		1,982,164	535,541	2,517,705

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	140,000	0	0
CN	0	0	0	2,377,705	0
Totals	0	0	140,000	2,377,705	0

Six Year Transportation Improvement Program From 2018 to 2023

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N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	9	Step toe Street / Tap teal Drive Intersection Improvements CID Canal to Canyon Street Realign Tap teal Drive and Step toe Street intersection by constructing a new intersection. Also includes sidewalks, street lights, fully signalized and gated at-grade railroad crossing, storm drainage.	R029					03	S W	0.230	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	RW	2021		0		0	50,000	50,000
P	CN	2021		0		0	1,330,000	1,330,000
Totals				0		0	1,380,000	1,380,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	0	0	0	50,000	0
CN	0	0	0	1,330,000	0
Totals	0	0	0	1,380,000	0



Six Year Transportation Improvement Program From 2018 to 2023

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	10	Rachel Road Improvements Rachel Road Leslie Rd to Steptoe St Construct a 2-lane collector with curb, gutter & sidewalk, street lights and storm drainage on both sides of the street. Left turn lanes will be constructed where needed.	R008					01	O P S W	1.200	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	200,000	200,000
P	RW	2020		0		0	300,000	300,000
P	CN	2021		0		0	1,700,000	1,700,000
Totals				0		0	2,200,000	2,200,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	200,000	0	0	0
RW	0	0	300,000	0	0
CN	0	0	0	1,700,000	0
Totals	0	200,000	300,000	1,700,000	0



Six Year Transportation Improvement Program From 2018 to 2023

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	11	Queensgate Drive Extension Queensgate Drive Shockley Rd to Keene Rd Construct a 3-lane street with curb, gutter, sidewalk, street lights and drainage facilities on both sides. Construct a roundabout at the Queensgate Drive/Shockley Road intersection. Modify the Keene Road/Queensgate Drive traffic signal to accommodate the new south leg of Queensgate Drive.	R012					01	C G P S T W	0.450	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	150,000	150,000
P	RW	2020		0		0	100,000	100,000
P	CN	2021		0		0	850,000	850,000
Totals				0		0	1,100,000	1,100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	150,000	0	0
RW	0	0	100,000	0	0
CN	0	0	0	850,000	0
Totals	0	0	250,000	850,000	0



Six Year Transportation Improvement Program From 2018 to 2023

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County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	12	Gage Boulevard Improvements Gage Boulevard Penny Royal Ave to Morency Dr. Add bike lanes, shoulders, sidewalks, street lights, storm drainage on Gage Boulevard.	R028					04	O P	0.750	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021		0		0	75,000	75,000
P	CN	2022		0		0	750,000	750,000
Totals				0		0	825,000	825,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	75,000	0
CN	0	0	0	0	750,000
Totals	0	0	0	75,000	750,000



Six Year Transportation Improvement Program From 2018 to 2023

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	13	Bellerive Drive Extension Bellerive Drive Rachel Rd to 100' S. of Wenatchee Ln. Construct a new 2-lane street with curb, gutter, sidewalk, bike lanes, street lights and storm drainage facilities.	R009					01	P S W	0.070	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	10,000	10,000
P	RW	2020		0		0	10,000	10,000
P	CN	2021		0		0	50,000	50,000
Totals				0		0	70,000	70,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	10,000	0	0	0
RW	0	0	10,000	0	0
CN	0	0	0	50,000	0
Totals	0	10,000	10,000	50,000	0

Six Year Transportation Improvement Program From 2018 to 2023

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	14	Marcus Whitman Elementary - SRTS Snow Ave Duportail Street to Hoffman Street Construct concrete sidewalks, curb and gutter, storm drainage, street lights, and HMA overlay on Snow Avenue between Duportail Street and Hoffman Street. Construct concrete sidewalks, curb and gutter, storm drainage, street lights, and HMA to tie into the south side of Gray Street between Snow Avenue and Winslow Avenue on the designated school walk route for Marcus Whitman Elementary.	R035					28	O W	0.270	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0	SRTS	30,000	0	30,000
P	CN	2020		0	SRTS	461,200	0	461,200
Totals				0		491,200	0	491,200

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	30,000	0	0	0
CN	0	0	461,200	0	0
Totals	0	30,000	461,200	0	0

Six Year Transportation Improvement Program From 2018 to 2023

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	15	Stevens Drive Pathway Stevens Drive Spengler St to Horn Rapids Rd Construct a separated multi-use pathway on east side of Stevens Drive.	R016					28	C P T	2.250	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	70,000	70,000
P	CN	2021		0		0	880,000	880,000
Totals				0		0	950,000	950,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	70,000	0	0
CN	0	0	0	880,000	0
Totals	0	0	70,000	880,000	0



Six Year Transportation Improvement Program From 2018 to 2023

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N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	16	Queensgate Drive - Phase II Queensgate Drive Bermuda Rd to Alla Vista Rd Construct new 2-lane collector with curb, gutter, sidewalk, street lights, and storm drainage facilities on both sides	R013					01	P S W	2.000	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	300,000	300,000
P	RW	2021		0		0	500,000	500,000
P	CN	2022		0		0	2,600,000	2,600,000
Totals				0		0	3,400,000	3,400,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	300,000	0	0
RW	0	0	0	500,000	0
CN	0	0	0	0	2,600,000
Totals	0	0	300,000	500,000	2,600,000



Six Year Transportation Improvement Program From 2018 to 2023

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
12	17	Vantage Highway Pathway - Phase 3 SR 240 Twin Bridges Road to Kingsgate Way Construct a new, separated Hot Mix Asphalt multi-use pathway on the north side of SR 240.	R034					28		1.750	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021	TAP(UL)	30,000		0	20,000	50,000
P	CN	2022	TAP(UL)	500,000		0	50,000	550,000
Totals				530,000		0	70,000	600,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	50,000	0
CN	0	0	0	0	550,000
Totals	0	0	0	50,000	550,000

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Richland	7,165,300	12,530,339	15,791,886	35,487,525



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 106-17, Authorizing the Execution of Supplement No. 13 with BergerABAM for the Duportail Bridge Project

Department:
Public Works

Ordinance/Resolution Number:
106-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 106-17, authorizing the City Manager to sign and execute Supplement No. 13 to an agreement with Berger ABAM for the Duportail Bridge project.

Summary:

The Duportail Bridge project is the highest priority transportation system improvement currently being developed by the City. The project is the largest, most complex and costly transportation system improvement ever implemented by the City.

Berger-Abam has been the City's design engineering consultant throughout the project development, beginning in 2008. They have completed all of the important project development work to date and done a good job. Supplement No. 12, executed in May, 2016 was intended to complete the engineering design through the contractor bidding process. Since execution of Supplement No. 12 project delivery has driven increases in the engineering workload. Issues driving increased effort have been: 1) dividing the project into two phases due to difficulty negotiating with the Tri-City Railroad; 2) increases in the City's desire water pipeline installation; 3) changes in right of way acquisition documentation and project features driven by negotiations with property owners; and 4) changes in environmental review requirements driven by resource agencies.

Staff has negotiated this Supplement to complete the required work at the best value available to the City, including completing some tasks with City staff that could be accomplished more cost-effectively. Staff recommends approval of this contract supplement.

Fiscal Impact:

Supplement 13 will increase the total project design cost by \$111,547. This will bring the total design contract with Berger Abam to \$4,762,780. There is currently \$244,652.31 available in the project budget.

Attachments:

1. Res. No. 106-17 BergerABAM Supplement 13
2. BergerABAM Supplement No. 13

RESOLUTION NO. 106-17

A RESOLUTION of the City of Richland authorizing the execution of Supplemental Agreement No. 13 with BergerABAM to provide additional design services for the Duportail Bridge project.

WHEREAS, the Duportail Bridge is the City's highest priority transportation system improvement; and

WHEREAS, the City has split the construction of the Duportail Bridge project into two phases to advance the bridge construction: Phase 1 will construct the Duportail Bridge and the portions of Duportail Street between City View Drive and Riverstone Drive; Duportail Bridge - Phase 2 will construct the remaining portions of Duportail Street from Riverstone Drive to Cottonwood Drive, including the SR 240 intersection; and

WHEREAS, additional design work is required to get the first phase of the project ready for advertisement in 2017; and

WHEREAS, staff has worked with BergerABAM, the City's planning and design consultant for the project, to identify the additional tasks necessary to complete the final design of Phase 1 and produce a bid-ready set of construction documents; and

WHEREAS, a supplement to the original contract with BergerABAM is necessary to perform the additional final design tasks identified for Phase 1; and

WHEREAS, the cost of this additional work can be absorbed in the project budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute Supplemental Agreement No. 13 with BergerABAM for the Duportail Bridge project.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



**Washington State
Department of Transportation**

Supplemental Agreement Number _____		Organization and Address	
Original Agreement Number			
Project Number		Phone:	
Project Title		Execution Date	Completion Date
		New Maximum Amount Payable	
Description of Work			

The Local Agency of _____
desires to supplement the agreement entered in to with _____
and executed on _____ and identified as Agreement No. _____
All provisions in the basic agreement remain in effect except as expressly modified by this supplement.
The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days
for completion of the work to read: _____

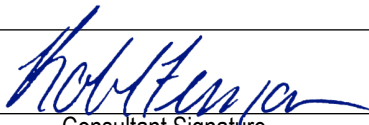
III

Section V, PAYMENT, shall be amended as follows:

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate
spaces below and return to this office for final action.

By: _____



Consultant Signature

By: _____

Approving Authority Signature

Date

**EXHIBIT A-1 - SCOPE OF WORK FOR SUPPLEMENT NO. 13
ADDITIONAL WORK ASSOCIATED WITH CONSTRUCTION PHASE 1
CITY OF RICHLAND - DUPORTAIL STREET BRIDGE PROJECT**

INTRODUCTION

Engineering services for the Duportail Street Bridge project are being accomplished in three phases.

- Design Phase 1: Preparation of a design report; bridge type, size, and location (TS&L) study and the environmental documentation, including an environmental assessment (EA).
- Design Phase 2: Preliminary design and right-of-way (ROW) plans; construction permits; final design; and plans, specifications, and construction cost estimate (PS&E).
- Design Phase 3: Engineering construction support and limited inspection services. (Future phase.)

STATUS OF PROJECT PHASES

The current status of each phase is as follows.

- Design Phase 1 is complete.
- Design Phase 2 has been broken into two construction phases and will consist of two separate construction PS&E packages:
 - Construction Phase 1 includes work along Duportail Street extending north from Queensgate Drive, across the Yakima River, to approximately Riverstone Drive. The design effort associated with this region of the project is in the current scope of work through Supplement #12. This effort is on-going, with an expected Ad date in September 2017.
 - Construction Phase 2 includes work along Duportail Street extending north from approximately Riverstone Drive, across the railroad tracks and SR 240, to approximately Cottonwood Drive. Work has been temporarily suspended on this portion of the project per the City's request.
- Phase 3 has not been authorized.

PURPOSE FOR THIS SUPPLEMENT

The purpose of Supplement No. 13 is to address additional design efforts required to complete the PS&E submittal for Construction Phase 1, including some early Construction Phase 2 evaluation efforts requested by the City. In addition, the scope of work in Supplement #12 associated with the design of what is now known as Construction Phase 2 is being deleted in this supplement to recognize unspent budget to offset the additional requested costs.

The estimated level of effort associated with providing these services is shown in Exhibit E-1 (or as supplemented below), and is based upon the scope of work, assumptions, and task descriptions provided below.

TASK 1.0 GENERAL ACTIVITIES (SUPPLEMENTED)

CONSULTANT and subconsultant(s), as applicable, shall continue to perform the basic project administration services described below. The following activities are anticipated to increase to account for the new items of scope identified in this document.

- Project management related to the additional tasks in this supplement.
- Management of subconsultant(s) for the above effort.

Scope Assumption(s)

- The effort to develop the PS&E documents for Construction Phase 2 shall be addressed in a future supplement.

Subtask 1.3 Quality Assurance

The CONSULTANT shall provide quality assurance/quality control (QA/QC) for all design work prior to submittal to CITY.

TASK 2.0 DATA COLLECTION, TOPOGRAPHIC SURVEY, EXISTING RIGHT-OF-WAY, AND UTILITY MAPPING (J-U-B ENGINEERS, INC.) (SUPPLEMENTED)

J-U-B, under the current agreement established by Supplement 12, included two days of topographic surveying for additional work items that arose. Considerable additional survey was requested beyond the two days budgeted.

Surveying and Base map Updates

Prior to the decision by the CITY to suspend the railroad design task, J-U-B provided ground modeling to assist DEA with the railroad profile design. Additional topographic survey was planned to extend the limits, survey, determine the type of rail joints, and update the existing ground surface. If the railroad lowering design task resumes, additional railroad surveying would be required.

J-U-B provided surveys and updated base maps in coordination with City of Richland-provided pothole utility locates.

J-U-B provided surveys and updated base maps to as-built existing manholes for revising manhole adjustment bid items. Original surveys included rim, inverts, and bottom of manhole elevation. Additional survey picked up cones configuration and other information to specify adjust types in bid items.

J-U-B provided topographic surveys in support of the Columbia Irrigation District canal design, specifically the flume inverts that were inaccessible during irrigation season. In addition, underground drains were surveyed after the geotechnical investigation severed an unmarked

drain line. J-U-B researched available records in attempt to identify the use of the unmarked drain line.

J-U-B provided topographic surveys for the Hills Mobile Park and areas between the homes and right-of-way, in support of the noise wall design. J-U-B updated the base map and existing ground surface to reflect backyard topography beyond the proposed noise wall.

J-U-B provided surveying to support the CITY'S evaluation of lowering SR 240 as described in Section 5.3 Roadway Design. On 2 December 2016, J-U-B provided the off-hour survey work and coordinated all traffic control services. At the request of the CITY, J-U-B coordinated and paid directly the services for the traffic control contractor. J-U-B updated the base map to reflect the additional survey work.

Right-of-Way Revisions

Supplement 12 excluded any additional right-of-way revisions. It is our understanding going forward that no additional right-of-way work is anticipated. The following is right-of-way work was outside of scope.

- J-U-B provided right-of-way revisions resulting from the relocation of the sewer lift station. Proposed right-of-way and temporary easement boundaries were revised to encompass the new lift station site. Temporary easements for wet well excavation slopes were also required.
- J-U-B revised right-of-way to provide a Temporary Construction Easement as a result of the City and CID agreement. This included the rework of right-of-way plans and legal descriptions for a temporary easement for CID. A temporary easement and legal descriptions were originally included in previous ROW revisions (July 2015) then removed at City request. The new area was substantially different from the earlier version.
- J-U-B provided right-of-way plan and legal description revisions and edits due to City negotiations with the HF Pasco property. Shifting Access Road B to the east and including all of the existing property around the Tanglewood cul-de-sac in the acquisition area was required.

TASK 3.0 GEOTECHNICAL ENGINEERING (SHANNON & WILSON) (SUPPLEMENTED)

Shannon & Wilson, under a subconsultant agreement with the CONSULTANT, will perform the following work items, as a supplement to the current contract.

Subtask 3.1.8 Lift Station and Water/Sewer Line Pump Test (Scope Deleted)

Subtask 3.1.9 Aquifer Characterization Discussions and Boring, Well Development/Testing,

In Shannon & Wilson's efforts to assess whether the pump test was necessary, an additional boring was necessary near the initial proposed lift station. Deeper information was necessary,

which allowed our hydrogeologists to better understand the aquifer so they could provide a recommendation whether the pump test should be completed. The boring (B-20W) extended through the upper outburst and Ringold gravels, into the fine-grained Ringold units, to bedrock at approximately 106 feet.

After consultation with the CONSULTANT and the CITY, and describing the proposed scope variation, the CITY authorized the additional boring via email on (or about) 17 August 2016. After additional consultation with the CONSULTANT and the CITY, the CITY elected to cancel the pump test. Following completion of B-20W, Shannon & Wilson noted abnormal groundwater elevation differences between completed groundwater monitoring wells B-12W, B-13W, and B-20W. Specifically, the groundwater elevation at B-13W was significantly greater than the other monitoring wells. Shannon & Wilson completed an assessment of the local subsurface conditions, then determined well development/testing was necessary to evaluate the accuracy of the groundwater elevations at B-13W.

Subtask 3.4 Engineering Analysis and Report Preparation

Subtask 3.4.3 Re-Located Lift Station

Describe the data interpretation and provide conceptual excavation alternatives and design and construction considerations for the preferred excavation alternative(s), including lateral earth pressure and surcharge considerations, potential impacts to adjacent facilities, and foundation subgrade preparation assuming construction in the dry.

CONSULTANT understands actual shoring design will be the responsibility of the CONTRACTOR. Shoring design, if CONTRACTOR elects a vertical deep excavation as opposed to a sloped excavation, will require long-term and short-term considerations due to adjacent facilities.

CONSULTANT understands the CITY elects to use the existing subsurface information, including borings, laboratory testing, and groundwater tracking within nearby observation wells, for the re-located lift station design recommendations and construction basis. CONSULTANT cannot provide dewatering recommendations or specifications based on existing information. The CITY anticipates dewatering design, including aquifer characterization for pump rates, will be the responsibility of the CONTRACTOR.

Deliverable(s)

- The excavation alternatives and design and construction considerations will be included in the project report.

Subtask 3.4.4 Jack-and-Bore Review and Discussions

CONSULTANT participated in conference calls and gathered and reviewed available data pertaining to the conceptual jack-and-bore waterline installation below SR 240.

Subtask 3.4.5 Existing Waterline Protection Alternatives

CONSULTANT understands an existing waterline north-northeast of the Pier 6 abutment requires protection from approach-fill loading. CONSULTANT will evaluate loads imparted by the approach fill and estimated settlement at the waterline elevation. We will review protection alternatives by JUB and provide foundation recommendations for the preferred alternative.

TASK 4.0 TRAFFIC ENGINEERING (TRANSPO) (SUPPLEMENTED)

Transpo Group USA, Inc. (Transpo), under a subconsultant agreement with the CONSULTANT, shall provide the following traffic engineering services in support of the project, as a supplement to the current contract.

Subtask 4.1 Project Administration and Meetings

The additional scope required for this subtask include Phase 2 construction scoping.

Subtask 4.2 Traffic Signal Systems

The following scope has been deleted from this subtask.

- Traffic signal system design and preparation of supporting documentation/calculations at State Route (SR) 240/Duportail Street.
- Coordination with project team for design and inclusion of interconnection with railroad crossing to traffic signal system.

Subtask 4.3 Roadway Illumination

The following scope has been removed from this subtask.

- Intersection illumination design and preparation of supporting documentation/calculations at State Route (SR) 240/Duportail Street

Subtask 4.6 Traffic Analysis

Transpo will assist the CITY and the CONSULTANT with general traffic analysis requests. The anticipated activities required include

- ESALs evaluation using new traffic tube count data.
- General consultation with CITY on previously prepared transportation discipline report.

Subtask 4.7 Buy America and PIF Support

Transpo will assist the CITY and the CONSULTANT with vendor coordination related to Buy America and PIF. The anticipated activities required include

- Contacting traffic signal and illumination system vendors to determine if their products meet Buy America requirements.
- Supporting the CONSULTANT in their preparation of PIF documentation for the traffic signal and illumination system equipment.

TASK 5.0 CIVIL ENGINEERING (J-U-B ENGINEERS, INC.) (SUPPLEMENTED)

J-U-B, under a subconsultant agreement with the CONSULTANT, shall provide the following additional engineering services, as a supplement to the current contract.

Subtask 5.1 – Project Administration and Meetings

Development of supplemental scoping items. J-U-B has documented additional items and provided ongoing status of costs since January 2017 and the development of future Phase 2 scope.

The 60 percent submittal was eliminated from our original scope of work along with the budget to address additional review comments besides the 30 percent, 90 percent, and Final PS&E submittals. At 60 percent level design, addressing of additional comments and meetings were requested. This additional coordination was an added value to the project and did affect the budget of all tasks.

Subtask 5.2 – CID Plans

At the 16 June 2016 coordination meeting with Columbia Irrigation District and City of Richland, the decision was made to replace the existing steel flume with a rectangular channel section. The current scope of work was based on the design of 100 feet of reconstruction of the existing canal. The replacement of the 480-foot-long flume required structural design of footings and concrete flume. The flume replacement will require realignment of the canal and resolving utility conflicts.

J-U-B explored access options including Riverside Road Access and APE Boundary revisions as requested to provide direct contractor access to reduce construction costs. Additional permitting would be required. Additional CID access has since been eliminated from the project.

Subtask 5.3 Roadway Design

As requested by the CITY, the SR 240 widening design and plan development is deleted from our scope of work.

J-U-B redesigned the profile and roadway transition for Phase 1 to match the railroad at its existing grade. The redesign assumes that Phase 2 work will lower SR 240 to match the existing railroad crossing and transition to the end of Phase 1 construction.

As the CITY requested, J-U-B evaluated and changed design of retaining walls and slopes. Changes were incorporated into design and right of way plans. J-U-B prepared exhibits and cross sections for CITY reviews. Iterative roadway slope and access evaluations for the new lift station location were required. J-U-B modified construction limits to establish right of way impacts and grading related to the lift station site and property negotiations.

J-U-B provided support to the CITY during their evaluation of lowering SR 240. J-U-B checked railroad crossing requirements and conceptual profile changes as requested by the CITY. J-U-B

investigated conceptual impacts and potential changes to storm drainage and roadway. J-U-B provided additional research into SR 240 impacts to utilities.

J-U-B revised Access Road “B” design per property negotiations.

J-U-B provided Traffic Control plans for WSDOT SR 240 Survey. Additional effort for traffic control was needed because of the proposed GPR survey and topographic surveying the entire intersection instead of right turn pavement widening as outlined in the original scope of work. WSDOT required detailed project specific traffic control plans. WSDOT standard work zone traffic control plans were not acceptable. The CITY requested that J-U-B contract directly with a traffic control contractor. We utilized Striperite for all traffic control setup and operations during the surveying. Extensive coordination with WSDOT and Striperite was necessary for performing the work on a Hanford Friday off and to minimize traffic impacts.

PIF – Coordination with utilities and PIF requirements. PIF development and Buy America was not included in J-U-B scope.

Duportail profile for added ADA crosswalk – At the City View Duportail Street intersection the CITY requested a crosswalk be added on the north leg. The design complication is the grade of Duportail does not meet ADA requirements for the cross slope of a crosswalk at this location. J-U-B developed profile alternatives to flatten the profile at City View while not impacting the bridge approach profile.

The CA Line (access road to the union hall) is still in limbo because of stalled right-of-way negotiations. Preliminary alignments and layouts for the access road were developed for the CITY to assist in negotiations. Additional effort will be necessary to finalize access road design and plan callouts.

Subtask 5.4 Utility Coordination

Because of the duration of the project, recent meetings with individual utilities were required to accurately address utility needs, proposed work, recent utility infrastructure improvements/changes, lead times, work schedules, etc. given the amount of time that passed between contacts. J-U-B has been working with the CITY public utilities and private utilities to coordinate the relocation of utilities on the bridge.

Subtask 5.5 Waterline Design

Completion of the design of a 250 LF cased crossing of SR 240 has been eliminated from our scope. Prior to stopping work on the SR 240 crossing, J-U-B had the preliminary plans. The final details and specifications portion will be included in a future Phase 2 design.

J-U-B provided additional design for the CITY reservoir drainpipe. This 24-inch drainpipe will require connection to the existing reservoir drainpipe and portions of the existing 36-inch water main. This work requires additional construction phasing considerations. Also associated with this work is the design of the storm drain outfall at the connection to the existing storm pond. Additional topographic survey was provided.

Additional third waterline pipe on the bridge was added. The original scope specified that J-U-B design two 24-inch diameter waterlines. J-U-B was directed to evaluate a third pipe option for the bridge crossing. The third pipe alternative was chosen, and J-U-B revised the design to include the additional pipe.

J-U-B provided assistance for the waterline crossing permit with WSDOT. The CITY added communication conduits, which will require an additional SR 240 bore as a separate utility permit with WSDOT. Permit assistance has been put on hold pending Phase 2 decisions.

Even though a 60 percent submittal was eliminated from our original scope, J-U-B provided an additional review meeting with CITY at a 60 percent design level and addressed multiple sets of comments from the CITY.

J-U-B has provided ongoing assistance in research and with the identification of standard CITY materials that meet the Buy America requirements, compiling proprietary items associated with the waterline and sewer lift station.

Existing waterline protection: the CITY does not have records indicating the type and design strength of the existing 36-inch concrete cylinder waterline. Design calculations for the most likely type of concrete cylinder pipe suggest that a 22-foot fill would put the waterline at risk. Waterline protection measures are recommended for approximately 330 LF of the existing waterline. The following is the proposed scope for this task.

1. **Preliminary Concepts.** J-U-B shall review site conditions and information. J-U-B will confirm design and loading requirements. J-U-B will develop three concepts including foam embankment, structural slab and arch pipe. J-U-B will develop cost estimates and submit to the City for review.
2. **Design Preferred Option.** J-U-B will coordinate with Shannon & Wilson about foundation recommendations based on the preferred options. J-U-B will provide layout, calculations, develop details, and quantity calculations. J-U-B will develop specification and provide an interim draft submittal to the CITY for review. Because of the project schedule, the draft submittal for this task will coincide with the final design submittal or immediately prior to it.
3. J-U-B will include project management and QA/QC. J-U-B will meet with the CITY for the preferred option selection. Key J-U-B structural engineering staff will participate by phone conference for this meeting.

At the 60 percent waterline meeting and comments, J-U-B was asked to design a vault for the reservoir drain in the vicinity of the City View water main connection points. During the design of the vault, the CITY decided to delete it.

During the 60 percent review comments, J-U-B was asked to profile the 8-inch water main drain north of the bridge. After the drain was profiled and detailed, J-U-B was asked to delete it.

J-U-B was directed to revise design of the air valve south of the bridge. Prior to the 60 percent submittal, design work and detail was prepared for a single Air/Vac valve at the south end of the bridge with a profile showing connection from each of three 24-inch water mains connected to the valve. At the 60 percent review meeting, J-U-B was asked to revise this to be three vaults with a 4-inch maintenance valve.

Following the 60 percent meeting, the connection at Riverpointe Apartments was deleted, resulting in change of water main size from 30 inches to 24 inches. The water main profile was also updated because of changes in the finish grade profile between Tanglewood and the Phase 1/Phase 2 limits.

Per the CITY'S request, J-U-B began designing the waterline ahead of schedule of the roadway, bridge, and other tasks. This was done to advance the FEMA reimbursement. On 11 April 2016, J-U-B met with the CITY to present the waterline Concept Layout design. At that meeting, the decision was made to relocate the existing sewer in City View to provide room for the 42-inch waterline. J-U-B was directed to design the waterline in the approximate location of the existing sewer line. J-U-B shifted the waterline to the location submitted in the 30 percent design submittal. At the 60 percent submittal J-U-B was requested to shift the waterline again.

At the 30 percent submittal meeting, J-U-B was asked to add water main stubs and hydrants along City View connecting to the existing 24-inch main. Following the 60 percent meeting, J-U-B was asked to delete these.

At the initial concept layout meeting, J-U-B was asked to design water main connection from two proposed 30-inch mains to the existing 8-inch main at the Riverpointe Apartments driveway entrance. This connection required crossing below the existing 36-inch water main. Detail was added to the plans. Following the 60 percent meeting, J-U-B was asked to remove this connection.

Subtask 5.6 Sewer Lift Station

J-U-B redesigned the sewer lift station based on new site location. Current design scope was based on the previous conceptual layout at the Tanglewood Cul-De-Sac. The 30 percent design was complete and nearly 60 percent level of design prior to the decision for new location for a lift station. Relocation of the sewer lift station required new layout, revised piping, revisions to the design, and updates to the pumps and system curves.

For consistency with CITY standard equipment, the CITY requested J-U-B to assist in developing a list of sole-source equipment for the sewer lift station. In addition to the sole source request, J-U-B is providing assistance in developing a list of equipment and researching with manufacturers and suppliers the ability to meet the Buy America requirements. J-U-B is coordinating with BergerABAM in gathering this information to assist the CITY with their preparation of Public Information Findings (PIF) submittal. J-U-B is incorporating the CITY'S reuse of the existing lift station pumps into the final design.

The CITY requested the addition of an onsite emergency generator and automatic transfer switch to be added to the CITY'S standard lift station design. J-U-B is coordinating design efforts with the electrical subconsultant Conley Engineering, Inc.

The original scope was to design the sewer lift station using the CITY standard design and specifications. WSDOT/FHWA interpretation requires the design and specifications for the sewer lift station has to be revised to eliminate specified equipment and meet Buy America. Performance specifications, research of material alternatives and PIF requests is added scope. The CITY'S standard lift station specification was edited by J-U-B accordingly. This is additional scope for the electrical subcontractor as well as for J-U-B.

Subtask 5.7 Drainage Design

Duportail/City View Intersection profile were revised to meet ADA cross slope requirements for a crosswalk added to the north leg. The revisions required adjustment of catch basins, manholes, and infiltration trench elevations.

Subtask 5.8 Permitting Support

USCOE – APE Revisions – As requested, J-U-B provided information for revisions to APE and JARPA exhibits. Updated exhibits with the new grading and construction impact limits were prepared for ongoing permitting support updates.

Noise Wall Impacts Coordination – J-U-B initiated concerns over the noise wall heights and impacts to Hills Mobile Home residents. As BergerABAM worked through architectural elements with the CITY, minor adjustments to the noise wall offset and grading were made. Ongoing coordination for the Noise Wall design is anticipated and there will be further design revisions.

TASK 6.0 STRUCTURAL ENGINEERING (BergerABAM) (SUPPLEMENTED)

This task comprises the structural engineering required to complete construction documents for the bridge as a supplement to the current contract.

Subtask 6.11 Addition of Third Water Line on Bridge

The CONSULTANT will perform structural engineering related to supporting three 24-inch-diameter water lines on the bridge. The added third waterline will be constructed at approximately the centerline of the bridge. Additional girder, crossbeam, and pier analysis is required to evaluate the capability of adding this third water line to the bridge. The overall pier locations and orientation will likely change as part of this effort, to better support this added loading.

Deliverable(s)

- 60 Percent, 90 Percent, and Final Water Line Page-Flip Drawings

Subtask 6.12 Rest Area Design

The CONSULTANT shall provide the following design efforts for a rest area (viewpoint) at Pier 3, over the river, on each side of the roadway, and at approximately midway across the bridge.

Preliminary Design

The CONSULTANT will develop two design concepts to present to the CITY. The CITY will decide on which design they prefer. The CONSULTANT will further the geometric layout of the rest area.

Deliverable(s)

- Conceptual Rest Area Schematics for CITY Review

Design for 60 Percent, 90 Percent, and Final Submittals

The CONSULTANT will design the deck, support structure, railings, curbs, and barriers needed to incorporate the rest area into the contract documents.

Deliverable(s)

- 60 Percent , 90 Percent, and Final Rest Area Drawings

Subtask 6.13 Additional PIF and Buy America Support

The CONSULTANT will provide additional design support associated with researching PIF's and Buy America requirements, and documentation for City requested parts and pieces of City utilities that are part of this project.

Deliverable(s)

- PIF applications

Subtask 6.14 Architectural Design Features

The CONSULTANT will assist the CITY and Richland Art Commission Team (Art Committee) to develop the architectural standards to use on the project walls and bridge. The CONSULTANT will incorporate the proposed concepts into the contract drawings as applicable with the structural criteria.

Subtask 6.14.1 Liaison with WSDOT Architect

The CONSULTANT will assist the Art Committee by participating as a liaison with the WSDOT Bridge Architect. This assistance as a liaison will consist of one in-person meeting with the WSDOT Bridge Architect (or assistant), two conference calls, and research and development of standards to proposed to the Art Committee.

Deliverable(s)

- Architectural standards that follow WSDOT standards and may be used on this project

Subtask 6.14.2 Coordinator for Art Committee Meetings

The CONSULTANT will assist the Art Committee by participating as a coordinator for committee meetings with the CITY. This assistance as a coordinator will consist of three in-person meetings, four video conference meetings, and development of concepts to proposed to the Art Committee and incorporating their suggestions into alternatives for their consideration and approval. The CONSULTANT will participate with the Art Committee to develop sketches to determine how to incorporate the committee's thoughts into the project.

Deliverable(s)

- Architectural sketches that follow WSDOT standards
- Document and track progress with Art Committee

Subtask 6.14.3 Architectural Features Graphics

The CONSULTANT will prepare a visual graphics that may be used by the CITY for council and public meetings. The previous project graphics (3-D renderings) will be modified to incorporate the preferred concepts. Up to two new rendering concepts will be developed as part of this effort.

Deliverable(s)

- Architectural graphics

Subtask 6.14.4 Architectural Construction Documents

The CONSULTANT will incorporate the architectural concepts with the current bridge and wall plans. This will consist of minor edits in up to 30 drawings that are part of the current PS&E contract documents. In addition to this effort, up to 11 architectural contact drawings will be added to the PS&E contract drawings. The project cost estimate and special provision will also be modified as part of this effort.

Deliverable(s)

- Modify (up to 30) contact drawings
- Develop (up to 11) new contract drawings
- Update the cost estimate
- Update the project special provisions

TASK 8.0 ENVIRONMENTAL DOCUMENTATION (WIDENER) (SUPPLEMENTED)

Widener & Associates, under a subconsultant agreement with the CONSULTANT, shall be responsible for the subtasks listed below, as a supplement to the current contract.

Scope Assumption(s)

The project review team and process will be confirmed at the next scoping meeting.

Subtask 8.1 Revised Discipline Report and Update the NEPA Process

Subtask 8.1.1 Project Coordination and Design Input

The scoping process for this project has taken more time than anticipated due the amount of project changes, as well as changes in the review staff at WSDOT. It is anticipated the new staff

will require a project coordination meeting and will comment on the original scoping document.

Subtask 8.1.2 Revise Discipline Reports and Memos

Widener & Associates will revise the existing discipline reports to include the appropriate language from the cooperating agencies, as well as the purpose and need for the project. The revised reports will be submitted to the CITY, circulated to both WSDOT and the cooperating agencies, and comments will be incorporated as needed.

It is anticipated that the following report will require updating and distribution.

- Section 106 Report

Section 106 Update

Because of the extensive nature of the APE update and the need for an Archaeological Resources Protection Act (ARPA) permit the project has taken longer than anticipated to complete the field work because of the permit requirements.

It is anticipated that the following discipline report memos will be developed to address changes to the project since the EA approval. These memos will be revised based on agency comments.

- Geology & Soils
- Transportation
- Public Services
- Aquatic, Wildlife and Vegetation
- Surface Water
- Section 4(f)
- Land Use
- Visual Quality
- Social and Environmental Justice

Deliverable(s)

- ARPA permit from the U.S. Army Corps of Engineers
- Nine discipline report memos

TASK 10.0 DIRECTIVE SERVICES FOR RAILROAD (DEA) (DELETED)

David Evans & Associates, under a subconsultant agreement with the CONSULTANT, was providing railroad track and crossing services associated with Duportail Street crossing the existing railroad track. This scope is deleted as part of this supplement.

EXHIBIT E-1 - CONSULTANT FEE DETERMINATION
BergerABAM - Supplement #13

5/15/2017
PHASE 2B

DIRECT SALARY COSTS (DSC) for BergerABAM

<u>Personnel</u>	<u>Hours</u>		<u>Rate</u>		<u>Cost</u>
1 Project Manager	8	X	\$77.84	= \$	623
2 Sr. Bridge Engineer	126	X	\$58.32	= \$	7,348
3 Bridge Engineer	150	X	\$43.70	= \$	6,555
4 Civil Project Engineer	16	X	\$52.93	= \$	847
5 Construction Specialist	78	X	\$59.95	= \$	4,676
6 CAD Operator/Designer	268	X	\$41.20	= \$	11,042
7 Admin/Coord.	12	X	\$34.23	= \$	411
BERGER/ABAM Hours, Total	658		Subtotal Direct Salary Costs (DSC) = \$		31,501
	0%		Salary Escalation = \$		-
			Subtotal (DSC + SE) = \$		31,501
	Overhead (OH)	166.65%	of (DSC + SE) = \$		52,497
	Fixed Fee (FF)	32.00%	of (DSC + SE) = \$		10,080
TOTAL SALARY COSTS (DSC + SE + OH + FF) = \$					94,079
CREDIT FOR SR 240 COORDINATION DELETED FROM SCOPE = \$					(15,000)
TOTAL SALARY COSTS (DSC + SE + OH + FF) = \$					79,079

DIRECT NONSALARY COSTS (DNSC)

Mileage	1,200	miles @ \$ 0.535	\$	642
Misc	0	packages @ 25	\$	-
TOTAL REIMBURSABLE EXPENSES (DNSC) = \$				642

TOTAL BERGER/ABAM FEE (DSC + SE + OH + FF + DNSC) = \$	79,721
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SUBCONSULTANTS (see Exhibit G)

J-U-B (Tasks 2 & 5)	\$	182,693
Shannon & Wilson (Task 3)	\$	(33,903)
Transpo (Task 4)	\$	(52)
Widener & Associates (Task 8)	\$	21,960
David Evans & Associates, Inc (Task 10)	\$	(90,772)
Ott (Task 15)	\$	-
Subtotal	\$	79,926

TOTAL SUBCONSULTANT FEES = \$	79,926
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USE REMAINING MANAGEMENT RESERVE FEE = \$ (48,100)

TOTAL AUTHORIZED AMOUNT = \$	111,547
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TASK ACTIVITY DESCRIPTION	Task/Activity No.	Percent Breakdown	Project Manager	Sr. Bridge Engineer	Bridge Engineer	Civil Project Engineer	Construction Specialist	CAD Operator/Designer	Admin/Coord.	Totals	
TASK 1 - GENERAL ACTIVITIES (Phase 2B)	1		8	-	-	-	16	-	8	32	\$5,542
Contract Administration, Invoicing, and Progress Reports	1.1		8	-	-	-	-	-	8	16	\$2,678
Subconsultant Agreements			8	-	-	-	-	-	8	16	\$2,678
Quality Assurance	1.3		-	-	-	-	16	-	-	16	\$2,865
Quality Management, QA/QC			-	-	-	-	16	-	-	16	\$2,865
TASK 2 - DATA COLLECTION, TOPOGRAPHIC SURVEY, EXISTING RIGHT-OF-WAY, AND UTILITY MAPPING (J-U-B)	2		See JUB Evaluation Estimate								
BergerABAM Coordination			-	-	-	-	-	-	-	-	\$0
BergerABAM Review and Coordination			-	-	-	-	-	-	-	-	\$0
TASK 3 - GEOTECHNICAL ENGINEERING (SHANNON AND WILSON)	3		See Shannon and Wilson Evaluation Estimate								
BergerABAM Coordination			-	-	-	-	4	-	-	4	\$716
BergerABAM Review and Coordination			-	-	-	-	4	-	-	4	\$716
TASK 4 - TRAFFIC ENGINEERING (TRANSP0)	4		See Transpo Evaluation Estimate								
BergerABAM Coordination			-	-	-	-	4	-	-	4	\$716
BergerABAM Review and Coordination			-	-	-	-	4	-	-	4	\$716
TASK 5 - CIVIL ENGINEERING (J-U-B)	5		See JUB Evaluation Estimate								
BergerABAM Coordination			-	-	-	-	8	-	-	8	\$1,432
BergerABAM Review and Coordination			-	-	-	-	8	-	-	8	\$1,432
TASK 6 - STRUCTURAL ENGINEERING	6		-	126	150	8	46	268	4	602	\$84,407
Added Waterline Support on Bridge	6.11		-	8	24	-	-	-	-	32	\$4,526
3rd 24-inch Dia. Waterline Support Design			-	8	24	-	-	-	-	32	\$4,526
Rest Area on Bridge	6.12		-	13	52	-	10	80	-	155	\$20,685
Preliminary Concept Development			-	1	4	-	-	-	-	5	\$696
Preliminary Geometric Design of Rest Area			-	1	4	-	-	-	-	5	\$696
Bridge Rest Area Design for 60%, 90% and Final			-	1	4	-	-	-	-	5	\$696
Bridge Rest Area Drawings Added to 60%, 90% and Final			0	10	40	0	10	80	0	140	\$18,596
Additional PIF and Buy America Support	6.13		-	-	-	8	24	-	-	32	\$5,562
			-	-	-	8	24	-	-	32	\$5,562
Architectural Design Features	6.14		-	105	74	-	12	188	4	383	\$53,636
Liaison with WSDOT Architect			-	16	-	-	-	-	-	16	\$2,787
Coordinator for Art Committee Meetings			-	60	-	-	-	8	-	68	\$11,435
Architectural Feature Graphics			-	12	-	-	-	40	-	52	\$7,012
Architectural Construction Documents			-	6	20	-	12	60	4	102	\$13,595
Architectural Drawings			0	11	54	0	0	80	0	145	\$18,807
TASK 8 - ENVIRONMENTAL DOCUMENTATION (WIDENER)	8		See Widener Evaluation Estimate								
BergerABAM Coordination			-	-	-	8	-	-	-	8	\$1,265
BergerABAM Review and Coordination			-	-	-	8	-	-	-	8	\$1,265
TOTAL HOURS			8	126	150	16	78	268	12	658	\$94,079

TASK ACTIVITY DESCRIPTION	Task/Activity No.	Percent Breakdown	Project Manager	Sr. Bridge Engineer	Bridge Engineer	Civil Project Engineer	Construction Specialist	CAD Operator/Designer	Admin/Coord.	Totals
BRIDGE DRAWINGS			PM	SBE	BE	CPE	Cs	CAD	ADM	Totals
VIEW POINT DETAILS - SHEET 1				1	4		1	8		14
VIEW POINT DETAILS - SHEET 2				1	4		1	8		14
VIEW POINT DETAILS - SHEET 3				1	4		1	8		14
VIEW POINT DETAILS - SHEET 4				1	4		1	8		14
PEDESTRIAN RAILING AT REST AREA - SHEET 1				1	4		1	8		14
PEDESTRIAN RAILING AT REST AREA - SHEET 2				1	4		1	8		14
PEDESTRIAN BARRIER MODIFICATIONS AT REST AREA - SHEET 1				1	4		1	8		14
PEDESTRIAN BARRIER MODIFICATIONS AT REST AREA - SHEET 2				1	4		1	8		14
REST AREA CURBING DETAILS - SHEET 1				1	4		1	8		14
REST AREA CURBING DETAILS - SHEET 2				1	4		1	8		14
SUBTOTAL BRIDGE DRAWING HOURS			0	10	40	0	10	80	0	140
ARCHITECTURAL DRAWINGS			PM	SBE	BE	CPE	Cs	CAD	ADM	Totals
NOISE WALL 1 - ARCHITECTURAL LAYOUT				1	6	-	-	8	-	15
NOISE WALL 2 - ARCHITECTURAL LAYOUT				1	6	-	-	8	-	15
SPLIT FACE FINISH HILL FEATURES - NOISE WALL				1	4	-	-	6	-	11
STRIATED FINISH HILL FEATURES - NOISE WALL				1	4	-	-	6	-	11
RIVER ROCK FINISH HILL FEATURES - NOISE WALL				1	4	-	-	6	-	11
BASALT PILLAR FEATURES - NOISE WALL				1	6	-	-	8	-	15
BASALT PILLAR FEATURES - BRIDGE ABUTMENTS				1	6	-	-	8	-	15
BRIGE BARRIER ARCHITECTURAL DETAILS				1	4	-	-	6	-	11
WALL 5 AND 5A - ARCHITECTURAL LAYOUT				1	6	-	-	8	-	15
WALL 5 AND 5A - ARCHITECTURAL DETAILS 1 OF 2				1	4	-	-	8	-	13
WALL 5 AND 5A - ARCHITECTURAL DETAILS 2 OF 2			-	1	4	-	-	8	-	13
SUBTOTAL ARCHITECTURAL DRAWING HOURS			0	11	54	0	0	80	0	145

\$1,860
\$1,860
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\$1,860
\$1,860

\$18,596

\$1,942
\$1,942
\$1,434
\$1,434
\$1,434
\$1,942
\$1,942
\$1,434
\$1,942
\$1,681
\$1,681

\$18,807

EXHIBIT G-1 for J-U-B ENGINEERS, INC.
SUBCONSULTANT FEE DETERMINATION AND STAFF HOUR ESTIMATE

5/15/2017

Duportail Bridge - Supplement No. 13 Design Revisions
J-U-B ENGINEERS, INC.

DIRECT SALARY COSTS (DSC)

<u>Personnel</u>	<u>Hours</u>		<u>Rate 2015</u>		<u>Cost</u>
1 Principal	3	X	\$77.46	= \$	232
2 Project Manager	118.2	X	\$63.72	= \$	7,532
3 Transportation Project Engineer	216.5	X	\$45.85	= \$	9,927
4 Water/Sewer PM	25.5	X	\$56.48	= \$	1,440
5 Structures Manager/QC	44	X	\$55.57	= \$	2,445
6 Structural Engineer	107.6	X	\$42.88	= \$	4,614
7 Water/Sewer Project Engineer	338.5	X	\$33.82	= \$	11,448
8 SR. Water/Sewer Project Engineer	20	X	\$43.27	= \$	865
9 Project Engineer	216.5	X	\$40.55	= \$	8,779
10 Professional Land Surveyor	14.5	X	\$51.80	= \$	751
11 Survey Technician	83	X	\$26.90	= \$	2,233
12 Two-person Survey Crew	28.5	X	\$49.11	= \$	1,400
13 EIT	115	X	\$27.04	= \$	3,110
14 Const. Administrator	0	X	\$49.11	= \$	-
15 CAD Technician	343	X	\$35.70	= \$	12,245
16 Clerical/Admin. Support	3	X	\$32.14	= \$	96

Total Hours **1,676.8** Subtotal Direct Salary Costs (DSC) = \$ **67,117**

Overhead (OH) **182.99%** of (DSC + SE) = \$ **122,817**

Fixed Fee (FF) **32.00%** of (DSC + SE) = \$ **21,477.41**

TOTAL SALARY COSTS (DSC + SE + OH + FF) = \$ 211,412

DIRECT NONSALARY COSTS (DNSC)

Per Diem	-	days @	\$	-
Air Travel	-	trip @	\$	-
Mileage for Site Visits	-	miles @ \$ 0.535	\$	-
Lodging	-	nights @	\$	-
Vehicle Rental	-	days @	\$	-
GPS Equipment	29	hours @ \$ 25.13	\$	716
Communications		Estimated		
Copies		Estimated		
Striperite - Flagging SR 240			\$	1,815
TOTAL REIMBURSABLE EXPENSES (DNSC) = \$				2,531

TOTAL SUBCONSULTANTS FEE (DSC + SE + OH + FF + DNSC) = \$ 213,943

SR 240 CREDIT WORK DELETED FROM SCOPE PHASE 1 \$ (31,250)

SUBS

TOTAL SUBS COSTS = \$ -

TOTAL AUTHORIZED AMOUNT = \$ 182,693

RHD 5/12/2017

CLIENT:	City of Richland																	
DATE:	May 12, 2017																	
Project:	Duportail Bridge - J-U-B Supplement No. 13																	
			Principal	Transportation Project Manager	Transportation Project Engineer	Water/Sewer PM	Structures Manager/QC	Structural Engineer	Water/Sewer Project Engineer	SR Water/Sewer Project Engineer	Project Engineer	Professional Land Surveyor	Survey Technician	Two-person Survey Crew	EIT	Const. Administrator	CAD Technician	Clerical/Admin . Support
	PROJECT TASK																	
TASK 2	DATA COLLECTION, ROW & UTILITY MAPPING	\$40,879																
	2.1 Topographic Survey	\$40,879	0.0	10.0	79.5	0.0	0.0	0.0	6.0	0.0	48.5	14.5	83.0	28.5	0.0	0.0	60.0	0.0
	Surveying and Basemap Updates	\$20,281	0.0	3.5	27.5	0.0	0.0	0.0	6.0	0.0	40.5	3.0	10.0	28.5	0.0	0.0	36.0	0.0
	Right-of-Way Revisions	\$20,598	0.0	6.5	52.0	0.0	0.0	0.0	0.0	0.0	8.0	11.5	73.0	0.0	0.0	0.0	24.0	0.0
TASK 5	CIVIL ENGINEERING																	
	5.1 Project Administration and Meetings	\$12,839	3.0	55.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	5.2 Columbia Irrigation District Design	\$26,024	0.0	5.5	14.0	4.0	0.0	25.0	99.5	0.0	0.0	0.0	0.0	0.0	6.6	0.0	68.0	0.0
	5.3 Roadway Design	\$34,680	0.0	11.5	42.0	0.0	0.0	0.0	0.0	0.0	154.0	0.0	0.0	0.0	0.0	0.0	59.0	0.0
	Walls, Slopes Design Revisions	\$9,055	0.0	1.0	7.0	0.0	0.0	0.0	0.0	0.0	57.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0
	Duportail Profile Revisions	\$11,790	0.0	7.5	15.0	0.0	0.0	0.0	0.0	0.0	34.5	0.0	0.0	0.0	0.0	0.0	33.0	0.0
	Design Revisions Due to ROW Revisions	\$3,437	0.0	1.0	3.5	0.0	0.0	0.0	0.0	0.0	20.5	0.0	0.0	0.0	0.0	0.0	1.0	0.0
	Traffic Control Plans & Coord WSDOT for SR240 Survey	\$1,472	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0
	PIF & BA Roadway/Utilities	\$1,450	0.0	0.0	6.5	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Roadway Sections Revise Design & Qtys	\$7,477	0.0	2.0	10.0	0.0	0.0	0.0	0.0	0.0	30.0	0.0	0.0	0.0	0.0	0.0	16.0	0.0
	5.4 Utility Coordination	\$3,466	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Individual utility meetings Estimate 6 meetings	\$3,466			24.0													
	5.5 Waterline Design	\$60,526	0.0	20.5	22.5	4.5	44.0	82.0	117.5	0.0	0.0	0.0	0.0	0.0	100.5	0.0	108.5	3.0
	Waterline Protection	\$35,852	0.0	16.0	8.0	0.0	44.0	82.0	8.0	0.0	0.0	0.0	0.0	0.0	30.0	0.0	80.0	3.0
	Concepts	\$10,955		8.0	4.0		16.0	22.0	8.0						12.0		10.0	
	Design	\$21,294		4.0	4.0		12.0	60.0							18.0		70.0	3.0
	QA/QC Oversight	\$3,604		4.0			16.0											
	Waterline Design Revisions	\$18,507	0.0	4.5	14.5	4.5	0.0	0.0	90.0	0.0	0.0	0.0	0.0	0.0	22.5	0.0	28.5	0.0
	PIF & BA	\$6,166	0.0	0.0	0.0	0.0	0.0	0.0	19.5	0.0	0.0	0.0	0.0	0.0	48.0	0.0	0.0	0.0
	PIF & BA	\$6,166							19.5						48.0			
	5.6 Sewer Lift Station	\$28,479	0.0	15.7	16.0	11.0	0.0	0.6	115.5	20.0	3.0	0.0	0.0	0.0	7.9	0.0	43.5	0.0
	Relocate Sewer Lift Station	\$16,386	0.0	12.0	16.0	6.0	0.0	0.6	44.5	0.0	3.0	0.0	0.0	0.0	5.9	0.0	43.5	0.0
	Relocate Sewer Lift Station Layout & Coord	\$7,764		8.00	6.50	2.00		0.60	39.00		1.50				0.5		3.5	
	Site Access, Grading	\$7,083		2.00	9.50	0.00			1.50		1.50				5.4		40.0	
	Emergency Generator & Coord with Conley	\$1,539		2.00		4.00			4.00									
	PIF, BA and Spec Revisions	\$12,092	0.0	3.7	0.0	5.0	0.0	0.0	71.0	20.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0
	5.7 Drainage Design	\$3,813	0.0	0.0	14.0	0.0	0.0	0.0	0.0	0.0	10.5	0.0	0.0	0.0	0.0	0.0	4.0	0.0
	Revisions to Storm Drainage for Profile Revisions	\$3,813			14.00						10.50						4.00	
	5.8 Permitting Support	\$714	0.0	0.0	4.5	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	USCOE - APE Revisions	\$569			3.50						0.50							
	Noise wall Impacts Coord	\$144			1.00													
	Total Hours		3.0	118.2	216.5	25.5	44.0	107.6	338.5	20.0	216.5	14.5	83.0	28.5	115.0	0.0	343.0	3.0
	Total Cost	\$211,412																

Duportail Bridge - Supplement No. 13 SR 240 Design Credit
J-U-B ENGINEERS, INC.
12-May-17

TASK 5 CIVIL ENGINEERING				
5.3 Roadway Design				
30% Roadway Plans		Value	% Remaining	Total
Widening SR240 Design		\$2,800.00	0%	\$0.00
Demolition Sheets SR 240 (2 Sheets)		\$6,200.00	100%	\$6,200.00
Typical Sections Details (1 Sheets)		\$2,400.00	100%	\$2,400.00
Plan/Profile Sheets SR240 (2 sheets)		\$3,200.00	100%	\$3,200.00
90% Roadway Plans (\$37,800)				
Signage & Pavement Markings SR 240 1 Sheet		\$1,350.00	100%	\$1,350.00
PS&E 5 sheets (80 roadway plan SH total)		\$2,400.00	100%	\$2,400.00
Final Design (\$10,915)				
Update SR240 portion		\$700.00	100%	\$700.00
5.5 Waterline Design				
5.5.2 30% Waterline Design				
SR 240 W/L Xing and WSDOT Permitting - submitted prelim design & permit		\$20,800.00	0%	\$0.00
5.5.3 90% Waterline Plans & Specs				
Estimate 2 Detail sheets , Specs and Estimate \$10,000 to complete		\$10,000.00	100%	\$10,000.00
5.5.4 Final Plans				
Estimate budget to complete \$5000		\$5,000.00	100%	\$5,000.00
SR 240 Phase 1 Work Deleted from Scope (Credit)		\$31,250.00		

Transpo Group USA, Inc.
Supplement #13



Number / Project Name
07260.03 Duportail Bridge Final Design

Pay rates are effective from June 25, 2016 through June 23, 2017, within the ranges shown in the attachment.
Only key staff are shown and other staff may work on and charge to the project as needed by the project manager.

	Project Manager	Quality Control	Sr Engineer	Project Engineer	Project Admin
initials	SIB	KRC	JZP	DWN	AMC
job title	Eng L5	Prin L7	Eng L4	Eng L1	PA L4
cost rate	\$44.65	\$67.34	\$38.90	\$27.55	\$37.14

Labor:

	Work Task						Hours	Cost
1								
2	Subtask 4.1 Project Administration and Meetings							
3	Project Administration						0	\$0
4	Meetings						0	\$0
5	Phase 2 Construction Scoping		1	2			3	\$145
6								
7	Subtask 4.2 Traffic Signal Systems							
8	4.2.1 - 30% Traffic Signal Plans						0	\$0
9	4.2.2 - 60% Traffic Signal Plans	-4	-1	-6	-20		-31	-\$1,030
10	4.2.3 - 90% Traffic Signal Plans	-4	-1	-6	-20		-31	-\$1,030
11	4.2.4 - Final Traffic Signal Plans	-2	-0.5	-6	-12		-20.5	-\$687
12								
13	Subtask 4.3 Roadway Illumination							
14	4.3.1 - 30% Roadway Illumination Plans						0	\$0
15	4.3.2 - 60% Roadway Illumination Plans			-2	-10		-12	-\$353
16	4.3.3 - 90% Roadway Illumination Plans						0	\$0
17	4.3.4 - Final Roadway Illumination Plans			-1	-4		-5	-\$149
18								
19	Subtask 4.4 Bridge Pedestrian Illumination							
20	4.4.1 - 30% Bridge Pedestrian Illumination Plans						0	\$0
21	4.4.2 - 60% Bridge Pedestrian Illumination Plans						0	\$0
22	4.4.3 - 90% Bridge Pedestrian Illumination Plans						0	\$0
23	4.4.4 - Final Bridge Pedestrian Illumination Plans						0	\$0
24								
25	Subtask 4.5 Ad, Bid, and Award Services							
26	Ad , Bid, and Award Services						0	\$0
27	Requests for Information (up to 10 RFIs)						0	\$0
28								
29	Subtask 4.6 Traffic Analysis							
30	ESAL's Data Evaluation	6	2	16	16		40	\$1,466
31	General Consultation on TDR		8				8	\$539
32								
33	Subtask 4.7 Buy America and PIF Support		2	6	26		34	\$1,084
34								
Total Hours		-4	10.5	3	-24	0	-14.5	
Labor Costs		-\$179	\$707	\$117	-\$661	\$0		-\$16
Overhead			Rate	191.79%				-\$30.69
Fee (as a % of labor)			32.00%			-\$5.12		

Miscellaneous Expenses:

	Item	Reimbursable Cost
1	Federal Express / Courier	\$0
2	Phone	\$0
3	Fax	\$0
4	Postage	\$0
5	Graphic supplies	\$0
6	Photography	\$0
7	Travel expenses (mileage)	\$0
8	Reproduction	\$0
9	Traffic counts	\$0
10	Traffic accident data	\$0
11	Spec. MPS model run	\$0
12	Transportation Concurrency Application	\$0
Total Reimbursable Expenses		\$0

Subconsultants:

	Firm	Subs Cost
1	Subconsultant A	\$0
2	Subconsultant B	\$0
3	Subconsultant C	\$0
4	Subconsultant D	\$0
5	Subconsultant E	\$0
Total Subconsultants		\$0

TOTAL ESTIMATE **-\$52**

**EXHIBIT G-1 - SUBCONSULTANT FEE DETERMINATION
WIDENER ASSOCIATES**

**5/15/2017
Widener Fee**

	Project Manager	Project Biologist	Archaeologist	
	Hours	Hours	Hours	
Design Assistance and Early Agency Coordination				
Additional Initial Coordination	25	16		
106 Survey & Report				
APPR Permit	8	24	10	
Revised Report	4	12	30	
BA Update				
Additional Revised Draft	30	70		
Additional Discipline Report Memos				
Geology & Soils	10	36		
Transportation	10	36		
Public Services	10	36		
Aquatic, Wildlife, Veg.	10	36		
Surface Water	10	36		
Section 4(f)	10	36		
Land Use	10	36		
Visual Quality	10	36		
Social/Envir. Justice	10	36		
Total hours	157	446	40	
Summary	Hours	Rate	Cost	
Project Manager	157	\$64	\$10,048	
Project Biologist	446	\$25	\$11,150	
Archaeologist	40	\$50	\$2,000	
		Total Labor		\$23,198
		Safe Harbor Overhead	110%	\$25,518
		Profit	30%	\$6,959
Expenses				
Mileage				\$400
TOTAL ADDITIONAL ESTIMATED COST				\$56,075
Credit for Original Scope				-\$34,115
SUPPLEMENT #13 REQUEST				\$21,960

EXHIBIT G-1 for SHANNON AND WILSON
SUBCONSULTANT FEE DETERMINATION AND STAFF HOUR ESTIMATE

5/15/2017

SHANNON & WILSON FEE SUMMARY					
	Task	Action	Description	Fee	Tab Backup Name
	Task 3.1.8	Delete	Delete Pump Test	\$ (86,499)	S&W Canceled Pump Test
	Task 3.1.9	Supplement	Add'l Boring B-20W	\$ 14,530	S&W Lift Station - Add'l boring
	Task 3.1.9	Supplement	B-13W Dev't/Testing	\$ 4,602	S&W Re-Located LS
	Task 3.1.9	Supplement	Aquifer Review	\$ 4,997	S&W Aq. Rev
	Task 3.4.3	Supplement	LS Rev, Disc., & Eng	\$ 14,582	S&W Obs Well Dev
	Task 3.4.4	Supplement	Jack & Bore Disc.	\$ 2,576	S&W Jack-and_Bore
	Task 3.4.5	Supplement	Ex. WL Protection	\$ 11,310	S&W Ex. WL Prot
			Net Project Credit	\$ (33,903)	

SHANNON & WILSON, INC.

Geotechnical and Environmental Consultants

Project No.:

22-1-02591

5/15/2017

Phase 2B**SUBCONSULTANT FEE DETERMINATION - SUMMARY SHEET****PROJECT: City of Richland****Feature: Duportail Street Bridge - Supplement
12 & 13 Overview**

Classification	Qty	Avg. Rate	Est. Total
Senior Officer	8	\$ 77.11	\$ 616.86
Officer		\$ 69.66	\$ -
Senior Associate	16	\$ 56.51	\$ 904.18
Associate		\$ 54.41	\$ -
Sr. Principal Engr./Geol./Hydro.	60	\$ 47.81	\$ 2,868.40
Principal Engr./Geol./Hydro.		\$ 44.23	\$ -
Sr. Engr./Geol./Hydro.		\$ 35.26	\$ -
Engr./Geol./Hydro.IV	120	\$ 32.57	\$ 3,908.57
Engr./Geol./Hydro. III		\$ 30.42	\$ -
Engr./Geol./Hydro. II		\$ 24.87	\$ -
Engr./Geol./Hydro. I		\$ 23.68	\$ -
Sr. Technician/Drafter	4	\$ 28.69	\$ 114.76
Technician/Drafter II		\$ 26.05	\$ -
Administrative Asst./Clerical	6	\$ 21.24	\$ 127.43
Total DSC	214		\$ 8,540.20

OVERHEAD (OH COST -Including Salary Additives)

OH Rate X DSC	191.88%	\$	16,386.93
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FIXED FEE (FF)

FF Rate X DSC	32.00%	\$	2,732.86
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REIMBURSABLE:**Subcontracted Services****Drilling - Well Drilling & Pump Test Subcontractor (bucket auger drill rig)**

Mobilization & Demobilization, lump sum	1	\$ 5,000.00	\$ 5,000.00
Drilling, 16-inch, per foot	40	\$ 320.00	\$ 12,800.00
Well construction, 12-in, per foot	40	\$ 160.00	\$ 6,400.00
Well PVC Casing, 12-in, per foot	20	\$ 30.00	\$ 600.00
Well SS Screen, 12-in, per foot	20	\$ 140.00	\$ 2,800.00
Well backfill materials (sand, bentonite, cement), per foot	40	\$ 60.00	\$ 2,400.00
Pump Test, hourly	48	\$ 400.00	\$ 19,200.00
Pump, pipe, generator, gate valve, flow meter rental, LS	1	\$ 1,600.00	\$ 1,600.00
Start Card, ea	1	\$ 400.00	\$ 400.00
			\$ 55,449.60

Laboratory Testing

Moisture Content (ASTM D 2216)	3	\$ 15.00	\$ 45.00
Unit Weight (ASTM D 2937)	3	\$ 45.00	\$ 135.00
Particle Size Analysis (ASTM D 422 and D 1140)	4	\$ 145.00	\$ 580.00
Plasticity Index (ASTM D 4318)	2	\$ 175.00	\$ 350.00
Corrosion suite	2	\$ 315.00	\$ 630.00
Subtotal			\$ 52,940.00
Sales Tax	1	8.30%	\$ 4,394.02
Contract Markup		0%	\$ -
Subcontracts Total			\$ 57,334.02

Engineering

Mileage, per mile	400	\$ 0.540	\$ 216.00
Field Consumables	1	\$ 350.00	\$ 350.00
r/t SEA - PSC	1	\$ 389.00	\$ 389.00
Per Diem, per day	3	\$ 150.00	\$ 450.00
Water Level Indicator, LS for project	1	\$ 100.00	\$ 100.00
Subtotal Engineering Reimbursibles			\$ 1,505.00

Total Reimbursable		\$	58,839.02
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GRAND TOTAL	Task 3.1.8	Pump Test	\$ (86,499.02)
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PREPARED BY:

Clinton A. Wilson, P.E

DATE:

15-May-17

Phase 2B - Land-based Explorations

SUBCONSULTANT FEE DETERMINATION - SUMMARY SHEET				
PROJECT: City of Richland		Feature:	Duportail Street Bridge	
Classification	Qty	Avg. Rate	Est. Total	
Senior Officer		\$ 77.11	\$	-
Officer		\$ 69.66	\$	-
Senior Associate		\$ 56.51	\$	-
Associate	8	\$ 54.41	\$	435.28
Sr. Principal Engr./Geol./Hydro.		\$ 47.81	\$	-
Sr. Engr./Geol./Hydro.		\$ 35.26	\$	-
Engr./Geol./Hydro.IV		\$ 32.57	\$	-
Engr./Geol./Hydro. III	16	\$ 30.42	\$	486.70
Engr./Geol./Hydro. II		\$ 24.87	\$	-
Engr./Geol./Hydro. I		\$ 23.68	\$	-
Sr. Technician/Drafter		\$ 28.69	\$	-
Technician/Drafter II		\$ 26.05	\$	-
Administrative Asst./Clerical	4	\$ 21.24	\$	84.95
Total DSC	28		\$	1,006.93
OVERHEAD (OH COST -Including Salary Additives)				
OH Rate X DSC		191.88%	\$	1,932.10
FIXED FEE (FF)				
FF Rate X DSC		32.00%	\$	322.22
REIMBURSABLE:				
Subcontracted Services				
Drilling - HSA, casing advancer, mud-rotary, or HQ coring				
Mobilization & Demobilization, lump sum	1	\$ 3,000.00	\$	3,000.00
Drilling, HSA, casing advancer, or mud rotary, per foot	90	\$ 42.00	\$	3,780.00
Coring, HQ Core, per foot	10	\$ 50.00	\$	500.00
Core Boxes, each	1	\$ 28.00	\$	28.00
Abandonment, moving, etc., per hour	1	\$ 250.00	\$	250.00
Support Trucks, per day	2	\$ 275.00	\$	550.00
Per Diem, per day	1.5	\$ 285.00	\$	427.50
Permits, each	1	\$ 85.00	\$	85.00
Bentonite, per bag	35	\$ 18.50	\$	647.50
Monitoring Well (to fine-grained Ringold, est. ~60ft)	1	\$ 1,150.00	\$	1,150.00
Laboratory Testing				
Moisture Content (ASTM D 2216)	4	\$ 15.00	\$	60.00
Unit Weight (ASTM D 2937)		\$ 45.00	\$	-
Particle Size Analysis (ASTM D 422 and D 1140)	4	\$ 145.00	\$	580.00
Plasticity Index (ASTM D 4318)	1	\$ 175.00	\$	175.00
Rock Unconfined Strength (ASTM D 2938)		\$ 190.00	\$	-
Corrosion suite		\$ 315.00	\$	- \$ 815.00
Subtotal			\$	11,233.00
Sales Tax		8.30%		
Contract Markup		0%	\$	-
Subcontracts Total			\$	11,233.00
Engineering				
Mileage, per mile	20	\$ 0.540	\$	10.80
Vehicle, per day		\$ 85.00	\$	-
Field Consumables	1	\$ 25.00	\$	25.00
Per Diem, per day		\$ 150.00	\$	-
Reproduction, per copy		\$ 0.10	\$	-
Color Copies, each		\$ 2.00	\$	-
Mail/Courier, lump sum		\$ 50.00	\$	-
Subtotal Engineering Reimbursibles			\$	35.80
Total Reimbursable			\$	11,268.80
GRAND TOTAL			\$	14,530.05
PREPARED BY:	Clinton A. Wilson, P.E		DATE:	15-May-17

SUBCONSULTANT FEE DETERMINATION - SUMMARY SHEET

PROJECT: City of Richland		Feature: Duportail Street Bridge Re-Located Lift Station	
Classification	Qty	Avg. Rate	Est. Total
Senior Officer	4	\$ 79.81	\$ 319.23
Officer		\$ 72.09	\$ -
Senior Associate	8	\$ 58.49	\$ 467.91
Associate	10	\$ 56.31	\$ 563.14
Sr. Principal Engr./Geol./Hydro.	60	\$ 49.48	\$ 2,968.79
Principal Engr./Geol./Hydro.		\$ 45.77	\$ -
Sr. Engr./Geol./Hydro.		\$ 36.50	\$ -
Engr./Geol./Hydro.IV		\$ 33.71	\$ -
Engr./Geol./Hydro. III		\$ 31.48	\$ -
Engr./Geol./Hydro. II		\$ 25.74	\$ -
Engr./Geol./Hydro. I		\$ 24.51	\$ -
Sr. Technician/Drafter	4	\$ 29.69	\$ 118.78
Technician/Drafter II		\$ 26.96	\$ -
Administrative Asst./Clerical	2	\$ 21.98	\$ 43.96
Total DSC	88		\$ 4,481.81
OVERHEAD (OH COST -Including Salary Additives)			
OH Rate X DSC		193.35%	\$ 8,665.58
FIXED FEE (FF)			
FF Rate X DSC		32.00%	\$ 1,434.18
REIMBURSABLE:			
Total Reimbursable			\$ -
GRAND TOTAL			\$ 14,581.58
PREPARED BY:		Clinton A. Wil:	DATE: 15-May-17

SHANNON & WILSON, INC.
Geotechnical and Environmental Consultants

Project No.: 22-1-02591 5/15/2017

SUBCONSULTANT FEE DETERMINATION - SUMMARY SHEET

PROJECT: City of Richland		Feature: Duportail Street Bridge Obs Well Testing/Development	
Classification	Qty	Avg. Rate	Est. Total
Senior Officer		\$ 79.81	\$ -
Officer		\$ 72.09	\$ -
Senior Associate		\$ 58.49	\$ -
Associate	22	\$ 56.31	\$ 1,238.91
Sr. Principal Engr./Geol./Hydro.	6	\$ 49.48	\$ 296.88
Sr. Engr./Geol./Hydro.		\$ 36.50	\$ -
Engr./Geol./Hydro.IV		\$ 33.71	\$ -
Engr./Geol./Hydro. III		\$ 31.48	\$ -
Engr./Geol./Hydro. II		\$ 25.74	\$ -
Engr./Geol./Hydro. I		\$ 24.51	\$ -
Sr. Technician/Drafter		\$ 29.69	\$ -
Technician/Drafter II		\$ 26.96	\$ -
Administrative Asst./Clerical		\$ 21.98	\$ -
Total DSC	28		\$ 1,535.79
OVERHEAD (OH COST -Including Salary Additives)			
OH Rate X DSC		193.35%	\$ 2,969.46
FIXED FEE (FF)			
FF Rate X DSC		32.00%	\$ 491.45
REIMBURSABLE:			
Subcontracted Services			
GRAND TOTAL			\$ 4,996.71
PREPARED BY:		Clinton A. Wil:	DATE: 15-May-17

SUBCONSULTANT FEE DETERMINATION - SUMMARY SHEET

PROJECT: City of Richland		Feature: Duportail Street Bridge Obs Well Testing/Development	
Classification	Qty	Avg. Rate	Est. Total
Senior Officer		\$ 79.81	\$ -
Officer		\$ 72.09	\$ -
Senior Associate		\$ 58.49	\$ -
Associate		\$ 56.31	\$ -
Sr. Principal Engr./Geol./Hydro.	12	\$ 49.48	\$ 593.76
Sr. Engr./Geol./Hydro.		\$ 36.50	\$ -
Engr./Geol./Hydro.IV	1	\$ 33.71	\$ 33.71
Engr./Geol./Hydro. III	25	\$ 31.48	\$ 787.08
Engr./Geol./Hydro. II		\$ 25.74	\$ -
Engr./Geol./Hydro. I		\$ 24.51	\$ -
Sr. Technician/Drafter		\$ 29.69	\$ -
Technician/Drafter II		\$ 26.96	\$ -
Administrative Asst./Clerical		\$ 21.98	\$ -
Total DSC	38		\$ 1,414.55
OVERHEAD (OH COST -Including Salary Additives)			
OH Rate X DSC		193.35%	\$ 2,735.04
FIXED FEE (FF)			
FF Rate X DSC		32.00%	\$ 452.66
REIMBURSABLE:			
Subcontracted Services			
GRAND TOTAL			\$ 4,602.25
PREPARED BY:		Clinton A. Wil:	DATE: 15-May-17

SUBCONSULTANT FEE DETERMINATION - SUMMARY SHEET

PROJECT: City of Richland		Feature: Duportail Street Bridge SR240 Jack-and-Bore	
Classification	Qty	Avg. Rate	Est. Total
Senior Officer	16	\$ 79.81	\$ -
Officer		\$ 72.09	\$ -
Senior Associate		\$ 58.49	\$ -
Associate		\$ 56.31	\$ -
Sr. Principal Engr./Geol./Hydro.		\$ 49.48	\$ 791.68
Sr. Engr./Geol./Hydro.		\$ 36.50	\$ -
Engr./Geol./Hydro.IV		\$ 33.71	\$ -
Engr./Geol./Hydro. III		\$ 31.48	\$ -
Engr./Geol./Hydro. II		\$ 25.74	\$ -
Engr./Geol./Hydro. I		\$ 24.51	\$ -
Sr. Technician/Drafter		\$ 29.69	\$ -
Technician/Drafter II		\$ 26.96	\$ -
Administrative Asst./Clerical		\$ 21.98	\$ -
Total DSC	16		\$ 791.68
OVERHEAD (OH COST -Including Salary Additives)			
OH Rate X DSC		193.35%	\$ 1,530.71
FIXED FEE (FF)			
FF Rate X DSC		32.00%	\$ 253.34
REIMBURSABLE:			
Subcontracted Services			
GRAND TOTAL			\$ 2,575.72
PREPARED BY:		Clinton A. Wil:	DATE: 15-May-17

SUBCONSULTANT FEE DETERMINATION - SUMMARY SHEET

PROJECT: City of Richland		Feature: Duportail Street Bridge Ex. Waterline Protection	
Classification	Qty	Avg. Rate	Est. Total
Senior Officer	4	\$ 79.81	\$ 319.23
Officer		\$ 72.09	\$ -
Senior Associate	24	\$ 58.49	\$ 1,403.73
Associate		\$ 56.31	\$ -
Sr. Principal Engr./Geol./Hydro.	32	\$ 49.48	\$ 1,583.36
Sr. Engr./Geol./Hydro.		\$ 36.50	\$ -
Engr./Geol./Hydro.IV		\$ 33.71	\$ -
Engr./Geol./Hydro. III	4	\$ 31.48	\$ 125.93
Engr./Geol./Hydro. II		\$ 25.74	\$ -
Engr./Geol./Hydro. I		\$ 24.51	\$ -
Sr. Technician/Drafter		\$ 29.69	\$ -
Technician/Drafter II		\$ 26.96	\$ -
Administrative Asst./Clerical	2	\$ 21.98	\$ 43.96
Total DSC	66		\$ 3,476.21
OVERHEAD (OH COST -Including Salary Additives)			
OH Rate X DSC		193.35%	\$ 6,721.25
FIXED FEE (FF)			
FF Rate X DSC		32.00%	\$ 1,112.39
REIMBURSABLE:			
Subcontracted Services			
GRAND TOTAL			\$ 11,309.85
PREPARED BY:		Clinton A. Wil:	DATE: 15-May-17



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 109-17, Authorizing an Amendment to the Water Delivery Agreement with Kennewick Irrigation District

Department:
Public Works

Ordinance/Resolution Number:
109-17

Document Type:
Resolution

Recommended Motion:

Approve Resolution No. 109-17, authorizing the City Manager to execute a first amendment to the 2016 Water Delivery Agreement with the Kennewick Irrigation District waiving the water rate surcharge for service to the Lorayne J subdivision through December, 2018.

Summary:

The Lorayne J neighborhood is west and adjacent to Leslie Road and lies within the City's Urban Growth Boundary, but outside the City limits. The neighborhood's potable water supply is provided by several local wells operated by the Kennewick Irrigation District (KID). The well water no longer complies with Washington State Department of Health (DOH) criteria, and may not be used for human consumption. Through an existing emergency intertie, the City is providing water to the neighborhood.

The DOH and KID are seeking a solution to this problem and are promoting the idea of consolidation of the Lorayne J neighborhood water system with the City's system. A feasibility study, completed in the fall of 2016, concluded that consolidation was feasible if the following were completed: 1) a new water distribution system was constructed to deliver City water to each lot; and 2) the existing wells and water distribution system were retained to provide landscape irrigation water to the lots. Additional City requirements include annexation and completion of the consolidation without cost to the City.

The DOH administers a funding program to support water system consolidations. The 2016 funding cycle did not award funds to this project. A 2017 funding cycle is anticipated in the fall of this year. DOH staff have indicated their support for funding the Lorayne J consolidation in the 2017 cycle.

In July, 2016, the City approved an agreement waiving the rate surcharge for service outside the City limits during the feasibility period. Based on the anticipated 2016 DOH funding program, the Agreement was written to terminate on June 30, 2017. City Staff and the KID are proposing to extend the existing rate surcharge waiver through the end of 2018 to allow for application and implementation of the DOH 2017 funding program.

The KID Board of Directors is scheduled to act on the proposed amendment at their June 20 meeting. Staff recommends approval of Resolution 109-17.

Fiscal Impact:

Waiving the rate surcharge will result in the City receiving approximately \$49,000 less revenue through the end of 2018 than if the surcharge remained in effect. The City's 2017 Water Utility operating budget did not include rate surcharge revenue from the KID and will not be effected by not collecting this revenue. Under the terms of the original agreement if the KID or residents decline to complete the consolidation the City's waived surcharge revenue will be paid.

Attachments:

1. Res. No. 109-17 Water Delivery Agreement with KID
2. First Amendment to Water Delivery Agreement

RESOLUTION NO. 109-17

A RESOLUTION of the City of Richland authorizing execution of an Amendment to the 2016 Water Delivery Agreement with the Kennewick Irrigation District for service to the Lorayne J subdivision.

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 is 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, as an interim compliance measure, the City is supplying water to the Lorayne J subdivision through an emergency intertie connection; and

WHEREAS, Section 18.24.020 of the Richland Municipal Code (RMC) specifies the rates for City water service, including a fifty percent (50%) surcharge applied to service outside the City limits. This fifty percent (50%) surcharge is being applied to water provided to the Lorayne J subdivision; and

WHEREAS, in July, 2016, the City and the Kennewick Irrigation District executed an agreement waiving the rate surcharge pending a determination of the feasibility of consolidating potable water service to the subdivision from the City's system; and

WHEREAS, Washington State Department of Health funding is considered a significant resource toward the feasibility of consolidation of potable water service; and

WHEREAS, Washington State Department of Health funding was not made available in 2017 for this issue; and

WHEREAS, the Washington State Department of Health intends to offer another funding opportunity in 2018 which the Kennewick Irrigation District and the City intend to apply for; and

WHEREAS, the Kennewick Irrigation District has requested an extension of the surcharge waiver to allow for consideration of the 2018 funding opportunity; and

WHEREAS, City staff recommends extension of the surcharge waiver to allow for continued evaluation of the feasibility of consolidation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to execute a Water Delivery Agreement with the Kennewick Irrigation District waiving the rate surcharge for service to the Lorayne J subdivision.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

FIRST AMENDMENT
to the
2016 Water Delivery Agreement
between the City of Richland and the Kennewick Irrigation District

THIS FIRST AMENDMENT to the existing 2016 Water Delivery Agreement (“Original Agreement”) is made on this ____ day of June, 2017, by and between the **City of Richland**, a Washington municipal corporation (“City”), and the **Kennewick Irrigation District**, a Washington special purpose district (“KID”).

I. Recitals

WHEREAS, City and KID entered into a Water Delivery Agreement on July 21, 2016, Richland Contract No. 163-16, with respect to the provision of potable water supply to the Lorayne J subdivision by the City; and

WHEREAS, consistent with the Richland Municipal Code, KID requested and received, under the Original Agreement, relief from the surcharge costs for the period of time during which the City, KID, and the Washington State Department of Health evaluate the feasibility of consolidation by the City; and

WHEREAS, due to a delay in State funding, the consolidation has not been able to occur by the deadlines established in the Original Agreement; and

WHEREAS, an extension of the term of the Original Agreement is warranted to allow sufficient time to obtain the anticipated State funding and complete the consolidation process.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and KID hereby agree as follows:

II. Agreement

1. Subsection c. of Section 4 Term of Agreement is amended to replace the date “June 30, 2017” with “December 21, 2018.”
2. Except as expressly amended and modified by this Amendment, the Original Agreement is and shall continue to be in full force and effect in accordance with the terms thereof.
3. This Amendment shall be construed in accordance and governed by the laws of the state of Washington.

[Signatures to Follow]

IN WITNESS WHEREOF, the Parties have executed this First Amendment on the ____ day of June, 2017.

CITY OF RICHLAND

KENNEWICK IRRIGATION DISTRICT

CYNTHIA D. REENTS, ICMA-CM
City Manager

CHUCK FREEMAN
District Manager

ATTEST:

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 110-17, Authorizing the 2017 Metro Drug Task Force Interlocal Agreement

Department:
Police Services

Ordinance/Resolution Number:
110-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 110-17, authorizing the City Manager to sign and execute the 2017 Metro Drug Task Force Interlocal Agreement.

Summary:

The purpose of this Agreement is to establish an organized effort to combat violations of controlled substance laws within the contracting jurisdictions, and to take advantage of grants made available by the Department of Commerce and other agencies.

The contracting jurisdictions are the cities of Pasco, Kennewick, Richland, and West Richland, and the counties of Benton and Franklin.

The City of Kennewick has consented to act as the applicant jurisdiction with regard to future applications to Department of Commerce, and shall manage any funds supplied by the Department of Commerce grant.

Staff recommends approval of Resolution No. 110-17.

Fiscal Impact:

One (1) investigator is assigned to the Metro Task Force. By participating in Metro, Richland is eligible to receive a portion of the Metro Drug Forfeiture Fund.

Attachments:

1. RES 110-17 - 2017 Metro Interlocal Agreement
2. 2017 METRO Interlocal Agreement

RESOLUTION NO. 110-17

A RESOLUTION of the City of Richland authorizing the execution of an updated 2017 Interlocal Agreement with the Local Narcotics Control Program and Metropolitan Controlled Substance Enforcement Group ("Metro").

WHEREAS, Chapter 39.34 RCW provides that local jurisdictions may enter into interlocal agreements in order to best serve the needs of their local communities; and

WHEREAS, Prior to 1987, the Cities of Kennewick, Pasco, Richland, and West Richland, and the Counties of Benton and Franklin, through their law enforcement agencies, maintained a working agreement for the purpose of combating controlled substances trafficking within the Tri-Cities community. This quasi-organized effort was known as the Metropolitan Enforcement Group ("Metro"); and

WHEREAS, the original parties entered into an Interlocal Agreement in 1987 which provided a more formal organization in order to centralize supervision and to qualify for federal funds dispensed by Washington State's Department of Community Trade and Economic Development ("CTED"); and

WHEREAS, on December 30, 2009, the cities of Kennewick, Richland and Pasco and the counties of Benton and Franklin entered into a revised Metro Interlocal Agreement reflecting a transfer of administrative duties to the City of Kennewick. In January 2010, the City of West Richland notified the member agencies of Metro of its desire to join Metro; and

WHEREAS, the federal government has appropriated monies to the State of Washington to fund a coordinated state-wide narcotics control program. The Department of Commerce or a successor state agency will administer these funds; and

WHEREAS, based upon established criteria, the parties are eligible to apply for a grant to assist them in their efforts to combat controlled substances trafficking. Department of Commerce desires to enter into a contract with one participating jurisdiction, to be named in the grant application as the applicant jurisdiction, which shall have the duty of administering the grant on behalf of the participating jurisdictions; and

WHEREAS, the City of Kennewick has consented to act as the applicant jurisdiction with regard to future applications to Department of Commerce and any funds supplied by a Department of Commerce grant; and

WHEREAS, the parties desire to enter into this updated 2017 Metro Interlocal Agreement to enable the applicant jurisdiction to receive the grant, to administer the grant, and to be responsible for compliance with its terms on behalf of the participating jurisdictions.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an updated 2017 Interlocal Agreement with the Local Narcotics Control Program and Metropolitan Controlled Substance Enforcement Group.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Please return recorded document to:

Kennewick City Clerk
P. O. Box 6108
Kennewick, WA 99336

**METRO INTERLOCAL AGREEMENT
LOCAL NARCOTICS CONTROL PROGRAM
AND
METROPOLITAN CONTROLLED SUBSTANCE ENFORCEMENT GROUP
INTER-LOCAL AGREEMENT**

This Interlocal Agreement is made and entered into pursuant to the provisions of Chapter 39.34 RCW, by and among the following parties:

City of Pasco
City of Kennewick
City of Richland
City of West Richland
Benton County
Franklin County

RECITALS

1. Prior to 1987, the Cities of Kennewick, Pasco, Richland, and West Richland, and the Counties of Benton and Franklin, through their law enforcement agencies, maintained a working agreement for the purpose of combating controlled substances trafficking within the Tri-Cities community. This quasi-organized effort was known as the Metropolitan Enforcement Group ("Metro").
2. The original parties entered into an Interlocal Agreement in 1987 which provided a more formal organization in order to centralize supervision and to qualify for federal funds dispensed by Washington State's Department of Community Trade and Economic Development ("CTED"). In November of 1990, the Cities of Connell and Prosser desired to also participate in the group, and the original parties desired to include them. In October of 1991 and January of 1994, respectively, the cities of Prosser and Connell decided to no longer participate. In December of 2004 the City of West Richland also decided to no longer participate.
3. The financial officer of Kennewick initially administered a Metro Drug Forfeiture Fund consisting of the proceeds of forfeitures, federal grants and court ordered contributions. In

METRO INTERLOCAL AGREEMENT

January 1990, the City of Pasco took over administration of the Metro Drug Forfeiture Fund. In January of 2009 the City of Kennewick took over all administrative functions except for financial administration. Effective July 1, 2009, the City of Kennewick took over the financial administrative function and control of the Metro Drug Forfeiture Fund.

4. On December 30, 2009, the Cities of Kennewick, Richland and Pasco and the Counties of Benton and Franklin entered into a revised Metro Interlocal Agreement reflecting this transfer of administrative duties to the City of Kennewick.
5. In January 2010 the City of West Richland notified the member agencies of Metro of its desire to rejoin Metro.
6. Also in January 2010 an Agreement was signed between the United States Department of Justice, Drug Enforcement Administration/Yakima Resident Office (hereinafter referred to as "DEA"), and Metro. DEA agreed to assign two (2) Special Agents from the Tri-Cities POD to assist/ support and work in conjunction with Metro. DEA would also, subject to any availability of annually appropriated funds or any continuing resolution there, provide necessary funds and equipment to support activities of the Special Agents. This support will include: Payment for office space, investigative equipment, training and other support items.
7. In 2013 the Cities of Kennewick, Pasco, Richland, and West Richland, and the Counties of Benton and Franklin, through their law enforcement agencies, signed a Provisional State and Local Task Force Agreement. This agreement provided that the Metro detectives would be federally deputized as DEA Task Force Officers ("TFO's") pursuant to 21 U.S.C. Section 878. These TFO positions would be "unfunded" positions.
8. The federal government has appropriated monies to the State of Washington to fund a coordinated state-wide narcotics control program. These funds were administered by DCD until the spring of 1993, at which time DCD became the State of Washington Department of Community, Trade, and Economic Development ("CTED"). The Department of Commerce or a successor state agency will continue to administer these funds.
9. Based upon established criteria, the parties are eligible to apply for a grant to assist them in their efforts to combat controlled substances trafficking. Department of Commerce desires to enter into a contract with one participating jurisdiction, to be named in the grant application as the applicant jurisdiction, and which shall have the duty of administering the grant on behalf of the participating jurisdictions.
10. The parties desire to enter into an Agreement to enable the applicant jurisdiction to receive the grant, to administer the grant, and to be responsible for compliance with its terms on behalf of the participating jurisdictions.

11. The City of Kennewick has consented to act as the applicant jurisdiction with regard to future applications to Department of Commerce and any funds supplied by a Department of Commerce grant.
12. Chapter 39.34 RCW provides that local jurisdictions may enter into cooperative agreements in order to best serve the needs of their local communities.

Now, therefore, the parties hereto, through their governing bodies, do hereby agree as follows:

SECTION 1 – DEFINITIONS

- a. “Application” means an application submitted to Department of Commerce for a controlled substance law task force grant.
- b. “Agency” and “Agencies” shall mean the member agencies of Metro, that being the Police Departments of the Cities of Kennewick, Pasco, Richland, West Richland, and the Sheriff’s Departments of Benton and Franklin Counties.
- c. “Department of Commerce” means the Washington State Department of Commerce.
- d. “DEA” means Drug Enforcement Administration from within the United States Department of Justice.
- e. “Executive Board” means the oversight committee consisting of one City Manager from each of the cities of Pasco, Kennewick, Richland and the Mayor of West Richland, or the designee from among the members of each City Council and one County Commissioner from each of the Counties of Benton and Franklin, or their designee from among non-judicial elected officials of their County or a county administrator working for the County Commissioners. The Chairperson of the Governing Board or his/her designee from among its members and the Support Service Executive Director of the City of Kennewick shall be non-voting members of the Executive Board. The Executive Board shall be the Chief administrative officer for the purpose of budget transfers within each fund.
- f. “Governing Board” shall mean the law enforcement policy body for Metro and will consist of the Chiefs of Police of Kennewick, Pasco, Richland, West Richland and the Sheriffs and Prosecuting Attorneys of Benton and Franklin Counties. It shall recommend the budget for the grants funds and their disbursement and be responsible for preparing applications for any additional grants or renewal of the CTED grant. The Support Services Executive Director of the City of Kennewick shall be a non-voting member of the Governing Board for the purposes of advisement on financial and fund administrative matters. Prosecuting Attorneys shall refrain from voting on purely investigative issues. The Kennewick Police Chief shall serve as chairperson.
- g. “Jurisdictions” mean the cities of Kennewick, Pasco, Richland, West Richland, the counties of Benton and Franklin.

- h. “Local Narcotics Control Program Fund” (LNCPF”) means the fund to be administered by the City of Kennewick for purposes of grant administration and the receipt and disbursement of grant funds.
- i. “Metro” means the Metropolitan Controlled Substance Enforcement Group which is a multi-jurisdictional investigative group consisting of the law enforcement officers and the support personnel of the member jurisdictions.
- j. “Metro Drug Forfeiture Fund” means the existing Metro fund of that name, which was transferred to and administered by the City of Kennewick effective July 1, 2009. This fund may receive the proceeds of forfeiture, federal grants, and the court ordered or other contributions for the purpose of enforcement of the controlled substance laws of the State of Washington.
- k. “Metro Operations” means any controlled substance law enforcement activity in which an officer assigned to Metro takes an active part, either as part of a surveillance team, raid team, or an arresting officer. Metro operations may also include controlled substance law enforcement activity in which Metro’s sole participation was to supply intelligence information to the arresting agency. The Governing Board, in accordance with the provisions of Section 8.h, shall determine whether the providing of information in any given case has been substantial enough to constitute making that activity a Metro operation.
- l. “Paid Vouchers” means all purchase orders, invoices, payroll, records, etc., to back up expenditures by participating jurisdictions.

SECTION 2 – PURPOSE

The purpose of this Agreement is to establish an organized effort to combat violations of controlled substance laws within the contracting jurisdictions and to take advantage of Department of Commerce and any other available grants.

SECTION 3 – GENERAL DUTIES OF THE PARTIES

The parties have or shall:

- a. Authorize their respective representative to execute any and all necessary documents to obtain grant funds available pursuant to State and Federal Law for the purpose of establishing a regional, multi-jurisdictional Task Force;
- b. Authorize their officials and employees to participate in the activities of Metro according to this Agreement, the work plan established in the application, and as determined by the appropriate administrative body;

- c. Authorize their law enforcement officials to enter into operating agreements, such as the one in existence pursuant to 10.93 RCW to enable these agencies to participate in Metro.

SECTION 4 – DURATION/WITHDRAWAL/TERMINATION

- a. This Agreement shall commence immediately upon its execution by all of the parties and filing with the auditors for Benton and Franklin counties and shall continue until terminated by the jurisdictions. To comply with the requirements of the Department of Justice, the Governing Board will annually vote to reaffirm the terms and conditions of this Interlocal Agreement.
- b. The grant from Department of Commerce is made for one year at a time, beginning October 1st of each year. Any party may withdraw from Metro effective the beginning of the next grant year by giving written notice by July 1st of that year to the parties subject to this Agreement. A party that withdraws from Metro before termination of Metro as defined in Section 4.c shall forfeit 100% of their share of the Metro Forfeiture Fund equity and assets.
- c. Termination of this Agreement shall only occur upon written mutual agreement of all the parties that are at the time of termination participants in Metro and subject to this Agreement. The written agreement for termination shall be executed by April 1st of any given year to be effective on July 1st of that year.

SECTION 5 – TASK FORCE

- a. Each party has committed to providing, as long as their respective budgets allow, the following personnel with their assigned equipment to Metro:

City of Kennewick	-	2 Investigators
City of Pasco	-	1 Investigator
City of Richland	-	1 Investigator
City of West Richland	-	1 Investigator
Benton County	-	2 Investigators/ 1 Prosecutor
Franklin County	-	1 Investigator/ 1 Prosecutor

Each party has the option of amending the number of personnel assigned to Metro. Notice of any change in the number of personnel committed to Metro shall be given to the Executive Board by January 1st of that year to take effect by January 31st of that same year.

- b. The City of Kennewick shall supply a supervisory person of the grade of Commander/Captain or above to act as a part-time administrator. That person shall serve approximately one-fourth of his/her time administering Metro. The City of Kennewick shall be reimbursed by Metro for one fourth of the administrator's salary and benefits. The administrator may be delegated such administrative duties as the Governing Board shall see fit.

Selection and retention of the administrator shall be done by the Kennewick Police Chief. If the majority of the Governing Board does not support selection or retention of the administrator, the City of Kennewick may either name a different administrator or choose to withdraw as the administering agency.

One of the two investigators assigned from the City of Kennewick shall be a Sergeant. That Sergeant will perform supervisory duties in Metro. The City of Kennewick shall be reimbursed by Metro for the difference between the salary and benefits of a Sergeant and the salary of the other investigator assigned by the City of Kennewick to Metro.

- c. The offices of the Prosecuting Attorney for Benton and Franklin Counties may each assign lawyers from their respective staffs for the purpose of handling cases generated by the Task Force and this assignment may be contingent upon funding.

Secretarial staff may be assigned or employed by one or more of the parties in the support of the investigation and prosecution of cases arising as a result of Task Force operations and this may be contingent upon funding.

- d. The Executive Board, by majority vote may, in the event that any party to this Agreement fails at any time during the term of this Agreement to provide or maintain the commitment of personnel to Metro as set forth above, impose the following penalties on the party in breach of this Agreement.
 - (1) The forfeiture of all (100%) of the party's share of forfeiture fund (see section 8.) equity and assets; and
 - (2) The immediate payment upon determination of amount to the Metro Drug Forfeiture Fund of an amount equal to any loss of federal and/or state grant funds for the operating year arising from or caused by the party's failure to provide or maintain their commitment of personnel to Metro.

SECTION 6 – ADMINISTRATION

- a. The City of Kennewick shall be the applicant jurisdiction for Department of Commerce grants. It shall provide the necessary documentation to receive grant funds and ensure that the provisions of the application are met. Kennewick shall maintain budgetary control of grant funds and maintain records as required by applicable laws and regulations. Participating jurisdictions shall incur, and pay individually, those expenses accruing to activities or employees of their jurisdictions. Paid vouchers for reimbursable expenses are to be transmitted to the Support Services Executive Director of the City of Kennewick immediately after payment. The City of Kennewick shall request funds for grant reimbursement on a monthly basis and distribute grant proceeds accordingly upon receipt of said funds. The City of Kennewick shall set up and administer the LNCPF for the purposes of accounting for grant fund receipts and disbursements and to prevent the commingling of grant funds and drug forfeiture and other funds recovered pursuant to this

Agreement with any other funds. The LNCPF shall be subject to the same audit and fiscal controls as the public treasury of the City of Kennewick.

- b. The City of Kennewick assumes the responsibilities of the applicant jurisdiction on behalf of, and for the benefit of, all the jurisdictions that are parties to this Agreement. All the jurisdictions shall share, on a pro-rata basis as set forth in Section 7.b, any loss other than a loss covered by Section 10 of the Agreement suffered by any jurisdiction arising solely and directly as the result of the City of Kennewick's role as the applicant jurisdiction.

In the event that there is any recapture of grant funds by the Department of Commerce pursuant to the provisions of the City of Kennewick contract with it, the jurisdictions shall share responsibility on the pro-rata basis as set forth in Section 7.b of this Agreement. However, in the event that there is a recapture of grant funds originally disbursed due to an identifiable discretionary expenditure of any jurisdiction or agency, that jurisdiction or agency shall bear the sole responsibility for payment and indemnify the City of Kennewick for any loss of funds it may suffer due to any such recapture.

If any loss of funds, other than a loss covered by Section 10 of the Agreement, is covered by a fidelity bond or other insurance, covering one of the jurisdictions employees, that jurisdiction shall be responsible for said loss to the extent of the coverage provided by said bond or insurance and any remaining loss shall be shared as set forth above.

- c. The City of Kennewick shall administer the Metro Drug Forfeiture Fund, and it shall be subject to the same audit and fiscal controls as the public treasury of the City of Kennewick.
- d. The Executive Board shall be responsible for the budget and all other administrative duties of the LNCPF and of Metro. The Executive Board may delegate any or all of these duties to the Governing Board. The Executive Board shall be responsible for submitting both the LNCPF budget and the Metro Drug Forfeiture Fund budget to the City Council of the City of Kennewick for approval as provided by law. The Executive Board shall elect a chairperson and vice-chairperson, meet at least twice a year, and adopt such procedural rules to govern its meetings as it deems necessary.
- e. The Governing Board shall meet at least quarterly, adopt such procedural rules to govern its meetings as it deems necessary, and provide policy recommendations to the Executive Committee regarding the LNCPF, Metro Drug Forfeiture Fund, Metro, and related Task Force expenditures and operations, and may delegate any administrative duties delegated to it.
- f. Nothing in this Agreement shall be construed as authorizing any party or official of said party to direct the Prosecuting Attorney or any Deputy Prosecuting Attorney in the performance of his or her duties.
- g. To comply with Metro's obligation to respond to Public Records Requests, and to minimize legal risk to each participating jurisdiction, the parties agree that all original

police reports, correspondence, e-mail communications, or other “records” related to Metro operations and investigations shall be provided to Kennewick and will be maintained by Kennewick as the administrative agency. The parties agree that to the extent a participating jurisdiction concludes it needs a copy, it may maintain a copy. When a Public Records Request is received by Metro, administrative staff for Metro will complete a search for responsive records and respond to the request. To the extent legal review is needed to respond to a request the City Attorney for Kennewick will provide the review.

SECTION 7 – ACQUISITION AND USE OF EQUIPMENT

- a. In the event that any equipment is acquired with grant funds received from Department of Commerce, the parties agree to use the equipment only for specified program purposes during the life of the grant. All equipment purchased by Kennewick on behalf of Metro using grant funds shall be owned by the applicant jurisdiction, the City of Kennewick. After the grant period ends, the parties agree to use the equipment only for controlled substance enforcement purposes and to dispose of said property as set forth in Section 7.b unless federal and state requirements provide for a different disposition.

- b. Upon termination of this Agreement, all equipment contributed by the jurisdictions shall be returned to the contributing agency. All property and equipment purchased with monies from the LNCPF or with monies from the Metro Drug Forfeiture Fund shall be distributed so as not to violate Section 7.a above, and on a pro-rata basis as set forth below, and this property shall be used by the receiving party only for controlled substance enforcement purposes unless federal and state requirements provide for a different disposition. The Governing Board shall see to it that a separate inventory for property and equipment purchased from each fund shall be kept and, if money from the LNCPF is used to reimburse any other fund for any property and equipment purchased, the property or equipment shall be transferred to the LNCPF inventory. This inventory shall go back to at least January, 1988, and continue for the duration of this Agreement. Upon termination of this Agreement, the items purchased with monies from the LNCPF fund or with monies from the Metro Drug Forfeiture Fund shall be distributed to each participating jurisdiction under a formula that divides the cumulative number of investigators or prosecutors assigned to Metro by each jurisdiction starting with the fiscal year ended June 30, 2012, and continuing through the most recently completed fiscal year by the cumulative total of investigators or prosecutors assigned to Metro by all participating jurisdictions during this same period. Jurisdictions shall only receive credit in the calculation for those investigators that remain assigned to Metro for the entirety of a fiscal year. At such time that a jurisdiction removes all of the investigators that it had previously assigned to Metro, it shall also forfeit its right to any future distribution of accumulated assets under this section and be removed from the calculation. As of September 30, the result of the formula outlined in this section was as follows

Fiscal Year Ended September 30

<u>Agency</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>Total</u>	<u>%</u>
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City of Kennewick	2.00	2.00	2.00	2.00	2.00	10.00	21.3%
City of Pasco	2.00	2.00	2.00	1.00	0.00	7.00	14.9%
City of Richland	1.00	1.00	1.00	1.00	1.00	5.00	10.6%
City of West Richland	1.00	1.00	1.00	1.00	1.00	5.00	10.6%
Benton County	2.00	2.00	2.00	2.00	2.00	10.00	21.3%
Franklin County	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>	<u>10.00</u>	<u>21.3%</u>
Total Investigators	10.00	10.00	10.00	9.00	8.00	47.00	100%

SECTION 8 – FUND ADMINISTRATION AND FORFEITURES

- a. All property, proceeds from property, and cash forfeited pursuant to RCW 69.50.505 by Metro operations and all other contributions to the Metro Drug Forfeiture Fund shall be managed and disbursed as provided in this Section. On or after July 1, 2009, all forfeited property, all proceeds in the Metro Drug Forfeiture Fund and/or LNCPF fund and all accounting records related to such were transferred from the City of Pasco to the City of Kennewick.
- b. The City of Kennewick shall administer the Metro Drug Forfeiture Fund and shall make expenditures from the fund only as appropriately directed. All interest attributed to investment of monies in the Metro Drug Forfeiture Fund shall be deposited into the fund. This fund shall be established so that it may accept court ordered contribution or other contributions as well as funds disbursed by the federal government or other agencies involving the enforcement of controlled substance laws. Disbursements from this fund shall be for controlled substance enforcement purposes.
- c. To the extent that RCW 69.50.505 requires that the forfeiture funds be deposited in the current expense fund of the jurisdiction in which the forfeiture takes place, that requirement shall be met by depositing said funds in the Metro Drug Forfeiture Fund. Forfeitures shall be in accordance with RCW 69.50.505 or other applicable law and all funds which may be retained by the local jurisdiction as a result of said forfeiture shall be deposited into the Metro Drug Forfeiture Fund.
- d. All property forfeited pursuant to Metro operations shall be immediately delivered to Metro for use in Metro operations, unless use of such property is declined by the Governing Board, in which case the jurisdiction in which the forfeiture took place may use the property in accordance with RCW 69.50.505. The City of Kennewick shall see to it that a property inventory is kept of all the property seized, whether or not it has yet been forfeited, and of its sale or other disposition.
- e. The Governing Board may authorize the transfer of forfeited property of any law enforcement agency in this state upon application for the exclusive use of enforcing the provisions of Chapter 69.50.505 RCW as now or hereafter amended.

- f. Firearms confiscated as a result of Metro operations will be placed into Metro evidence and the disposal of the firearms will occur after adjudication of the case in court and at the direction of the Governing Board.
- g. Upon termination, the Executive Director of Support Services of the City of Kennewick, or his or her designee, using established governmental accounting standards shall determine the balance of the LNCPF and the Metro Drug Forfeiture Fund available for distribution as of the termination date. All jurisdictions shall share in the amount available for distribution on a pro-rata basis as set forth in section 7.b. Any balances that become available for distribution within the LNCPF and the Metro Drug Forfeiture Fund after the date of termination, including but not limited to, the net proceeds derived from any property that was seized or forfeited prior to the termination date, shall be distributed in the same manner. Funds distributed may be used for the expansion of controlled substance enforcement purposes and may not supplant pre-existing funding services unless otherwise authorized by applicable law.
- h. In order to ensure compliance with the Agreement, the parties agree that all forfeitures made pursuant to RCW 69.50.505 by each party shall be disclosed to the Governing Board. The Governing Board shall review each case to determine if the action was a Metro operation. The decision of the Governing Board shall be binding upon all parties. However, Metro operations shall expressly not include drug arrests and forfeitures which are incidental to an unrelated activity, e.g., a routine traffic stop, arrests and forfeitures from operations which were made after consultation with and agreement of the Metro supervisor that Metro would not participate; and cases which are not considered a Metro case for prosecution purposes.

SECTION 9 – ARBITRATION

The parties agree that any dispute arising from this Agreement relating to the distribution of monies and or property or penalty provisions shall be submitted to an arbitrator for a binding decision pursuant to Chapter 7.05 RCW unless the parties agree to another manner of arbitration. If the parties cannot agree on an arbitrator(s), the court shall appoint an arbitrator from a list compiled as follows: each party shall submit a list of three persons not associated with any of the parties who have agreed to act as an arbitrator and each party may strike up to two names from the total list thereby compiled. The court shall select an arbitrator from among the names remaining unless there is none, in which case the court shall select an arbitrator no associated with any of the parties.

SECTION 10 – LIABILITY

Each party shall be responsible for the wrongful or negligent actions of its employees while assigned to Metro as their respective liability shall appear under the laws of the State of Washington and/or Federal Law and this Agreement is not intended to diminish or expand such liability.

To that end, each party promises to hold harmless and release all the other participating parties from any loss, claim or liability arising from or out of the negligent tortious actions or inactions of its employee, officers and officials. Such liability shall be apportioned among the parties or other at-fault persons or entities in accordance with the laws of the State of Washington.

Nothing herein shall be interpreted to:

- a. Waive any defense arising out of RCW Title 51.
- b. Limit the ability of a participant to exercise any right, defense, or remedy which a party may have with respect to third parties or the officer(s) whose action or inaction give rise to loss, claim or liability, including, but not limited to, an assertion that the officer(s) was acting beyond the scope of his or her employment.
- c. Cover or require indemnification or payment of any judgment against any individual or Agency for intentionally wrongful conduct outside the scope of employment of any individual or for judgment for punitive damages against any individual or Agency. Payment of punitive damage awards, fines or sanctions shall be the sole responsibility of the individual against whom said judgment is rendered and/or his or her Agency employer, should that employer elect to make said payment voluntarily. This Agreement does not require indemnification of any punitive damage awards or for any order imposing fines or sanctions.

SECTION 11 – AMENDMENT

This Agreement may be amended from time-to-time as deemed appropriate by the parties, provided that such amendment shall become effective only after it has been adopted in writing by authorized representatives of each of the parties.

SECTION 12 – INTEGRATION

This Agreement and the application contain all the terms and conditions agreed upon by the parties, except necessary operational agreements between the law enforcement agencies of the respective jurisdictions pursuant to Chapter 10.93 RCW. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties. This Agreement shall expressly supersede all prior Agreements among the jurisdictions regarding Metro creation, operation, and administration.

Dated this _____ day of _____, 2017.

CITY OF KENNEWICK

CITY OF RICHLAND

STEVE C. YOUNG, Mayor
METRO INTERLOCAL AGREEMENT
Page 11 of 13

ROBERT THOMPSON, Mayor

Attest:

TERRI WRIGHT, City Clerk

Approved As To Form:

LISA BEATON, City Attorney

CITY OF PASCO

MATT WATKINS, Mayor

Attest:

SANDY KENWORTHY, Interim City Clerk

Approved As To Form:

LELAND B. KERR, City Attorney

BENTON COUNTY

JEROME DELVIN, Commissioner

SHON SMALL, Commissioner

JAMES BEAVER, Commissioner

Attest:

CAMI MCKENZIE, Clerk to the Board

Attest:

MARCIA HOPKINS, City Clerk

Approved As To Form:

HEATHER KINTZLEY, City Attorney

CITY OF WEST RICHLAND

BRENT GERRY, Mayor

Attest:

JULIE RICHARDSON, City Clerk

Approved As To Form:

BRONSON BROWN, City Attorney

FRANKLIN COUNTY

ROBERT E. KOCH, Commissioner

BRAD PECK, Commissioner

RICK MILLER, Commissioner

Attest:

KARIN MILHAM, Clerk to the Board

Approved As To Form:

ANDREW MILLER
Benton County Prosecutor

Approved As To Form:

SHAWN SANT
Franklin County Prosecutor



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 112-17, Authorizing a Purchase and Sale Agreement with Badger Developers for an Easement for the Reata Substation-to-Dallas Road Substation Transmission Line

Department:
Energy Services

Ordinance/Resolution Number:
112-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 112-17, authorizing the City Manager to sign and execute a Purchase and Sale Agreement with Badger Developers for the acquisition of a land easement for the Reata Substation-to-Dallas Road Substation Transmission Line.

Summary:

The City of Richland's Energy Services Department (RES) staff, with the assistance of HDR Engineering Inc., has negotiated the proposed Purchase and Sale Agreement for the purpose of acquiring a transmission easement. This is one of five easement acquisitions needed to complete the transmission corridor which will provide service to the Dallas Road Substation. The Reata-to-Dallas Transmission Line is key in RES' 2015 Long Range System Plan to serve future growth in the Badger Mountain South area.

Staff recommends approval of Resolution 112-17.

Fiscal Impact: The purchase price of \$6,050 is included within the City's 2016 Capital Improvement Plan and Fund 401 Expert Services account of the approved 2017 Budget.

Attachments:

1. Resolution No. 112-17
2. Proposed Purchase & Sale Agreement - Badger Developers

RESOLUTION NO. 112-17

A RESOLUTION of the City of Richland authorizing execution of a Purchase and Sale Agreement with Badger Developers, LLC for the purchase of property interests necessary for the Reata-to-Dallas Transmission Line.

WHEREAS, the City of Richland Energy Services Department (RES), with consulting services provided by HDR Engineering, Inc. (HDR), completed a Long Range Plan (Plan) for the City's electric utility in December, 2014; and

WHEREAS, a primary objective of the Plan was to identify targeted infrastructure improvements required in order to sustain reliable service to new and existing electric utility customers; and

WHEREAS, the City has future plans to build a new substation (Dallas Rd Substation) near Dallas Road, and has submitted an interconnection request to the Bonneville Power Administration (BPA) to interconnect a new 115-kV transmission line to the Reata Line (Reata-to-Dallas Line) as a means of providing service to the Dallas Rd Substation; and

WHEREAS, the construction of a 115-kV transmission line (Sunset Road-to-Dallas Line) by Benton PUD, from the Sunset Road Line to the Dallas Rd Substation, would provide the means for redundant BPA transmission services in the project area, including the existing Benton PUD substations and future City and Benton PUD substations; and

WHEREAS, as part of the planning process, RES identified easements required for constructing and maintaining the Reata-to-Dallas Line; and

WHEREAS, RES, through HDR, negotiated terms and prepared Purchase and Sale Agreements for the easements necessary to construct and maintain the Reata-to-Dallas Line; and

WHEREAS, property owner Badger Developers, LLC is in agreement with the terms negotiated by HDR as represented in the Purchase and Sale Agreement presented for Council consideration; and

WHEREAS, RES and Benton PUD conducted an open house on March 28, 2017, during which they provided property owners adjacent to the transmission line easement with a project description and schedule, as well as an opportunity to discuss any concerns that they may have, with staff.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the Purchase and Sale Agreement and all associated transaction closing documents necessary to purchase

transmission easements on one parcel from property owner Badger Developers, LLC for a total of \$6,050.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

AGREEMENT FOR PURCHASE AND SALE OF REAL PROPERTY

This Agreement for Purchase and Sale of Real Property ("Agreement") is made and entered into this 19th day of May, 2017 between the **CITY OF RICHLAND**, a Washington municipal corporation ("Purchaser"), and **BADGER DEVELOPERS, LLC**, a Washington limited liability company ("Sellers").

1. Purchase and Sale of Property. Sellers agree to sell and Purchaser agrees to purchase, on the terms hereafter stated, all of the following described property (collectively, the "Property"):

1.1. The Property. The land involved in this transaction is located in the City of Richland, Benton County, Washington, and is legally described as follows:

A portion of the Southwest ¼ of Section 32, Township 9 North, Range 28 East, W.M., Benton County, Washington as shown on attached **Exhibit A**.

1.2. Scrivener's Errors. In the event of an error in the legal description, the parties agree that either party or a scrivener may correct the error.

1.3. Laws and Rights. It is understood that the sale and conveyance to be made pursuant to this Agreement shall be subject to any and all applicable federal, state and local laws, orders, rules and regulations, and any and all outstanding rights of record or which are open and obvious on the ground.

1.4. Timing of Conveyance. The acquisition described in Section 1.1 shall be conveyed to Purchaser within ten (10) days of execution of this Agreement. Conveyance shall be by means of a Quit Claim Deed prepared by Purchaser and approved by Sellers.

2. Purchase Price. Purchaser shall pay to Sellers as the Purchase Price for the Property the sum of **six thousand fifty dollars and no/100 (\$6,050)**.

3. Conditions Precedent to Sale. This Agreement is made and executed by the parties hereto subject to the following conditions precedent:

3.1. Executed Contract. The "Executed Contract Date" is the date on which both parties have signed this Purchase and Sale Agreement. If the Purchase and Sale Agreement is signed on different days, the Executed Contract Date is the date of the last signing party. Both Purchaser and all Sellers must sign this Purchase and Sale Agreement within fifteen (15) business days of approval from the City Council. If signatures are not received by both parties within fifteen (15) business days, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

3.2. Council Approval. This transaction is contingent upon approval of this Agreement by the City Council of the City of Richland. In the event the Richland City Council determines not to approve this Agreement, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

4. Covenants, Representations and Warranties.

4.1. Sellers' Covenants. Sellers hereby covenants and agrees as follows:

4.1.1. From the date of this Agreement through recording of the Quit Claim Deed, Sellers shall not make any material alterations to the Property or to any of the licenses, permits, legal classifications or other governmental regulations relating to the Property, nor enter into any leases or agreements pertaining to the Property without the Purchaser's prior written consent.

4.1.2. During the contract period, Sellers shall not voluntarily cause to be recorded any encumbrance, lien, deed of trust, easement or the like against the title to the Property without Purchaser's prior consent.

4.1.3. Sellers shall use its best efforts to remove all disapproved exceptions within the preliminary title report.

4.1.4. During the contract period, Sellers will operate and maintain the Property in a manner consistent with Sellers' past practices relative to the Property and so as not to cause waste to the Property.

4.2. Sellers' Representations and Warranties. Sellers hereby make the following representations and warranties to Purchaser, each of which shall be true on the date hereof and on the date of recording of the Quit Claim Deed. Sellers shall immediately provide Purchaser with written notice of any event which would make any representation or warranty set forth below incorrect or untrue, and upon receipt of such notice, Purchaser may elect to terminate this Agreement. Upon Purchaser's election to terminate, this Agreement shall be without any further force and effect, and without further obligation of either party to the other.

4.2.1. Sellers have full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Sellers necessary to confer such authority upon the persons executing this Purchase and Sale Agreement and such other documents have been, or will be, taken.

4.2.2. Aside from a notice related to the Reata Substation project, Sellers have not received any written notice from any governmental authorities or regulatory agencies that eminent domain proceedings for the condemnation of the Property are pending or threatened.

4.2.3. Sellers have not received any written notice of pending or threatened investigation, litigation or other proceeding before a local governmental body or regulatory agency which would materially and adversely affect the Property.

4.2.4. Sellers have not received any written notice from any governmental authority or regulatory agency that Sellers' use of the Property is presently in violation of any applicable zoning, land use or other law, order, ordinance or regulation affecting the Property.

4.2.5. No special or general assessments have been levied against the Property except those disclosed in the Preliminary Title Report and Sellers have not received written notice that any such assessments are threatened.

4.2.6. Sellers are not "foreign persons" for purposes of Section 1445 of the Internal Revenue Code.

4.2.7. Sellers consist of three single persons jointly owning fee title to the Property as their sole and separate property.

4.3. Purchaser's Representations. Purchaser hereby makes the following representations to Sellers, each of which shall be true on the date hereof and on the date of closing:

4.3.1. Purchaser has full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Purchaser necessary to confer such authority upon the persons executing this Purchase and Sale Agreement and such other documents have been, or will be, taken.

4.3.2. Purchaser represents that it has sufficient funds to close this transaction.

4.4. Survival of Covenants. The covenants, representations, and warranties contained in Section 4 of this Agreement shall survive the delivery and recording of the Quit Claim Deed from Sellers to Purchaser.

5. Casualty and Condemnation.

5.1. Material Casualty or Condemnation. If prior to the closing date: (i) the Property shall sustain damage caused by casualty which would cost ten thousand dollars (\$10,000.00) or more to repair or replace, or (ii) if a taking or condemnation of any portion of the Property has occurred, or is threatened, which would materially affect the value of the Property, either Purchaser or Sellers may, at its option, terminate this Agreement by written notice to the other party within two (2) days' notice of such event. If, prior to the closing date, neither party provides said termination notice within such two-day period, the closing shall take place as provided herein with a credit against the Purchase Price in

an amount equal to any insurance proceeds or condemnation awards actually collected by Sellers. At closing, Sellers shall assign to Purchaser Sellers' full interest in any insurance proceeds or condemnation awards which may be due but unpaid to Sellers on account of such occurrence.

5.2. Immaterial Casualty or Condemnation. If, prior to the closing date, the Property shall sustain damage caused by casualty which is not described in Section 5.1., or a taking or condemnation has occurred, or is imminently threatened, which is not described in Section 5.1., neither Purchaser nor Sellers have the right to terminate this Agreement. Closing shall take place as provided herein with a credit against the Purchase Price equal to the cost to repair that portion of the Property so damaged by insured casualty, or an amount equal to the anticipated condemnation award, as applicable. At closing, Purchaser shall assign to Sellers all rights or interest in and to any insurance proceeds or condemnation awards which may be due on account of any such occurrence.

6. Purchasers' Remedies. In the event of material breach of this Agreement by Sellers, Purchaser shall have, as its sole remedies: (a) the right to pursue specific performance of this Agreement, (b) the right to terminate this Agreement and (c) all remedies presently or hereafter available at law or in equity. Purchaser hereby waives all other remedies on account of a breach hereof by Sellers.

7. Miscellaneous.

7.1. Finder's Fee. Purchaser and Sellers each agree that a real estate finder's fee ("Real Estate Compensation") is not due to each other or to any third party. Each party hereby agrees to indemnify and defend the other against and hold the other harmless from and against any and all loss, damage, liability or expense, including costs and reasonable attorney's fees, resulting from any claims for Real Estate Compensation by any person or entity other than provided herein. The provisions of this section shall survive the closing.

7.2. Time of the Essence. Time is of the essence of every provision of this Agreement.

7.3. Notices. Whenever any party hereto shall desire to give or serve upon the other any notice, demand, request or other communication, each such notice, demand, request or other communication shall be in writing and shall be given or served upon the other party by personal delivery (including delivery by written electronic transmission) or by certified, registered or express United States mail, or Federal Express or other commercial courier, postage prepaid, addressed as follows:

TO SELLERS:

Badger Developers LLC
4405 71st Ave. CT NW
Gig Harbor, WA 98335

TO PURCHASER:

City of Richland
Attn: Energy Services Director
505 Swift Blvd. MS-21
Richland, WA 99352

Any such notice, demand, request or other communication shall be deemed to have been received upon the earlier of personal delivery thereof or two (2) business days after having been mailed as provided above, as the case may be.

7.4. Assignments and Successors. Purchaser may not assign this Agreement without Sellers' consent. Any assignment made without Sellers' consent is null and void, and does not relieve the Purchaser of any liability or obligation hereunder.

7.5. Captions. Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement.

7.6. Exhibits. All exhibits attached hereto shall be incorporated by reference as if set out in full herein.

7.7. Binding Effect. Regardless of which party prepared or communicated this Purchase and Sale Agreement, this Purchase and Sale Agreement shall be of binding effect between Purchaser and Sellers only upon its execution by an authorized representative of each such party.

7.8. Construction. The parties acknowledge that each party and its counsel have reviewed and revised this Agreement, and that the normal rule of construction providing that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendment or exhibits hereto.

7.9. Counterparts. This Purchase and Sale Agreement may be executed in several counterparts, each of which shall be an original, but all of such counterparts shall constitute one such Agreement.

7.10. Cooperation and Further Assurances. Each party shall cooperate with the other in good faith to achieve the objectives of this Agreement. The parties shall not unreasonably withhold responses to requests for information, approvals, or consents provided for in this Agreement. The parties agree to take further action and execute further documents, both jointly or within their respective powers and authority, as may be reasonably necessary to implement the intent of this Agreement.

7.11. Merger. The delivery of the Deed and any other documents and instruments by Sellers and the acceptance and recordation thereof by Purchaser shall effect a merger, and be deemed the full performance and discharge of every obligation on the part of Purchaser and Sellers to be performed hereunder, except those clauses, covenants, warranties and indemnifications specifically provided herein to survive the closing.

7.12. Complete Agreement. This Agreement represents and contains the entire understanding between the parties related to the acquisition of the Property. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly incorporated by reference in this Agreement. Any prior agreements, whether verbal or written, not specifically referred to in this Agreement are hereby terminated.

7.13. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Washington. The parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement, and Sellers expressly agree to submit to personal jurisdiction in Benton County Superior Court.

7.14. Scrivener. The party drafting this Agreement is the City of Richland. The City of Richland makes no representations regarding the rights or responsibilities of Sellers under this Agreement. Sellers are encouraged to review the completed contract with counsel before signing this Agreement.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Purchaser has executed this Agreement on the date shown next to its signature, and Sellers have accepted on the date shown next to their signatures.

PURCHASER:

Cynthia D. Reents, ICMA-CM Date
City Manager

Attest:

Marcia Hopkins, City Clerk

Approved as to Form:

Heather Kintzley, City Attorney

SELLERS:


Badger Developers LLC Date
Owner 5-19-17

Seller's legal counsel:

By: _____

EXHIBIT A

A portion of the Southwest $\frac{1}{4}$ of Section 32, Township 9 North, Range 28 East, W.M., Benton County, Washington, described as follows:

A portion of Statutory Warranty Deed recorded under Auditor's File Number 2016-008594 records of said County and State, described as follows:

A 100.00 foot wide easement having 50.00 feet of said width lying on each side of the following described centerline, more particularly described as follows:

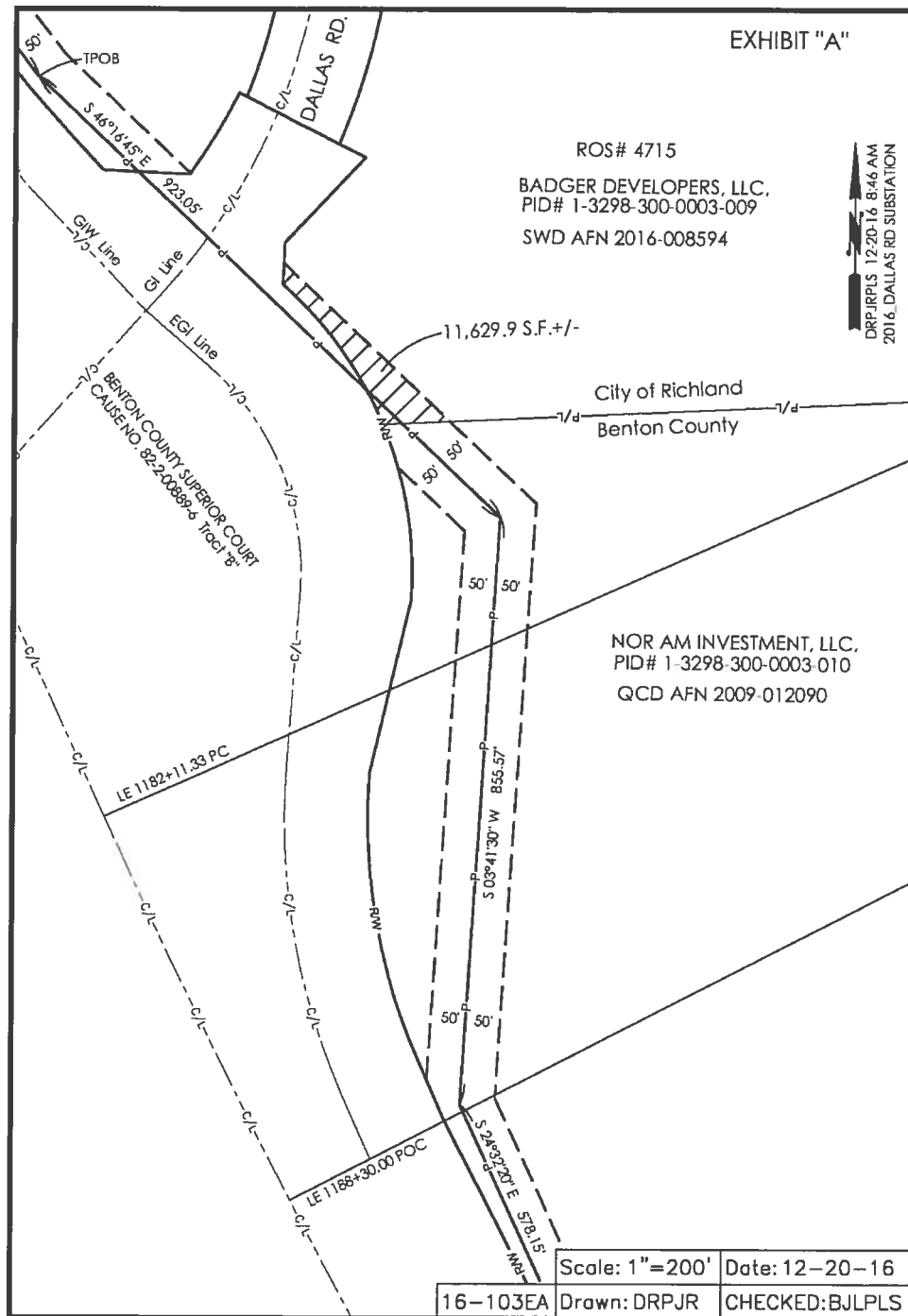
Beginning at the Northeast corner of said Section 31; Thence South $87^{\circ}36'49''$ West a distance of 1405.69 feet leaving said corner along the North line of said Section 31 to the Northwest corner of the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 31 and the Northeast corner of a Parcel described by Quit Claim Deed recorded under AFN 95-25600, records of said County and State and the Northwest corner of a proposed Substation Parcel; Thence South $02^{\circ}50'41''$ West a distance of 212.29 feet along the Easterly line of said Quit Claim Deed and said Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 31 and along the Westerly line of said proposed Substation Parcel, to a point on the Easterly right-of-way of State Route 82; Thence South $20^{\circ}00'00''$ East a distance of 83.51 feet along said Easterly right-of-way leaving said Quit Claim Deed along said proposed Substation Parcel to a point being North $20^{\circ}00'00''$ West a distance of 19.62 feet from station LE 1137+50 @ 190 feet left; Thence North $87^{\circ}36'49''$ East a distance of 38.18 feet; leaving said Easterly right-of-way of State Route 82 and along said Southerly line; Thence South $04^{\circ}34'06''$ East a distance of 60.08 feet; Thence South $19^{\circ}10'42''$ East a distance of 700.00 feet to a point at station LE 1145+00.95 @ 200 feet left and the beginning of a 20,800 foot radius non-tangent curve to the left having a radial bearing of North $69^{\circ}39'44''$ East; Thence Southeasterly a distance of 1421.15 feet along the arc of said curve through a central angle of $03^{\circ}54'53''$, along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82 to a non-tangent point having a radial bearing of N $65^{\circ}44'51''$ East to a point at station LE 1159+36.42 @ 200 feet left (calculated); Thence South $27^{\circ}06'11''$ East a distance of 522.86 feet, along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82, to a point at station LE 1164+60 @ 226 feet left and station GIW 21+32.38 @ 100 feet right and the beginning of a 2,900.00 foot radius non-tangent curve to the left having a radial bearing North $64^{\circ}35'15''$ East; Thence Southeasterly a distance of 300.61 feet along the arc of said curve through a central angle of $05^{\circ}56'22''$, along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82, to a point at station GIW 18+21.40 @ 100 feet right to a non-tangent point having a radial bearing of North $58^{\circ}38'54''$ East; Thence South $37^{\circ}44'51''$ East a distance of 445.62 feet leaving said parallel line and

the **TRUE POINT of BEGINNING** of said centerline; Thence South 46°16'45" East a distance of 923.05 feet; to its point of terminus.

Except: That any portion lying within the right-of-way of State Route 82, as shown Washington State Department of Transportation (WDOT) right-of-way and Limited Access Plans SR 82 MP 100.66 to MP 113.64 Goose Gap Road Vicinity to SR 14. (Sheet 14 of 34) (See Benton County Superior Court Cause No. 82-2-00889-6 Tract "B").

Except: Any portion lying outside of Quit Claim Deed Auditor's File Number 2016-008594. The sidelines of said easement shall extend or foreshorten to terminate at the Southerly, Northerly, and Westerly lines of Auditor's File Number 2016-008594 and the Easterly right-of-way of said State Route 82, records of said County and State,

Containing 11,629.9 square feet, more or less, according to the bearings and distances listed above and as depicted on the attached **Exhibit "A"**.





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 113-17, Authorizing a Purchase and Sale Agreement with Terry Cone for an Easement for the Reata Substation-to-Dallas Road Substation Transmission Line

Department:

Energy Services

Ordinance/Resolution Number:

113-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 113-17, authorizing the City Manager to sign and execute a Purchase and Sale Agreement with Terry Cone for the acquisition of an easement for the Reata Substation-to-Dallas Road Substation Transmission Line.

Summary:

The City of Richland's Energy Services Department (RES) staff has negotiated the proposed Purchase and Sale Agreement for the purpose of acquiring a transmission easement. This is one of five easement acquisitions needed to complete the transmission corridor which will provide service to Dallas Rd Substation. The Reata to Dallas Transmission Line is key in RES' 2015 Long Range System Plan to serve future growth in the Badger Mountain South area.

Staff recommends approval of Resolution 113-17.

Fiscal Impact:

The purchase price of \$13,900 is included within the City's 2016 Capital Improvement Plan and Fund 401 Expert Services account of the approved 2017 Budget.

Attachments:

1. Resolution No. 113-17
2. Proposed Purchase & Sale Agreement - Cone

RESOLUTION NO. 113-17

A RESOLUTION of the City of Richland authorizing execution of a Purchase and Sale Agreement with Terry A. Cone, Tracy A. Cone, and Cassie C. Cone for the purchase of property interests necessary for the Reata-to-Dallas Transmission Line.

WHEREAS, the Richland Energy Services Department (RES), with consulting services provided by HDR Engineering, Inc. (HDR), completed a Long Range Plan (Plan) for the City's electric utility in December, 2014; and

WHEREAS, a primary objective of the Plan was to identify targeted infrastructure improvements required in order to sustain reliable service to new and existing electric utility customers; and

WHEREAS, the City has future plans to build a new substation (Dallas Rd Substation) near Dallas Road, and has submitted an interconnection request to the Bonneville Power Administration (BPA) to interconnect a new 115-kV transmission line to the Reata Line (Reata-to-Dallas Line) as a means of providing service to the Dallas Rd Substation; and

WHEREAS, the construction of a 115-kV transmission line (Sunset Road-to-Dallas Line) by Benton PUD, from the Sunset Road Line to the Dallas Rd Substation, would provide the means for redundant BPA transmission services in the project area, including the existing Benton PUD substations and future City and Benton PUD substations; and

WHEREAS, as part of the planning process, RES identified easements required for constructing and maintaining the Reata-to-Dallas Line; and

WHEREAS, RES negotiated terms and prepared a Purchase and Sale Agreement for one parcel of land necessary to construct and maintain the Reata-to-Dallas Line; and

WHEREAS, property owners Terry A. Cone, Tracy A. Cone, and Cassie C. Cone are in agreement with the terms negotiated by the City as represented in the Purchase and Sale Agreement presented for Council consideration; and

WHEREAS, RES and Benton PUD conducted an open house on March 28, 2017, during which they provided property owners adjacent to the transmission line easement with a project description and schedule, as well as an opportunity to discuss any concerns that they may have, with staff.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the Purchase and Sale Agreement and all associated transaction closing documents necessary to purchase a

portion of a parcel of land from property owners Terry A. Cone, Tracy A. Cone, and Cassie C. Cone for a total of \$13,900.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

AGREEMENT FOR PURCHASE AND SALE OF REAL PROPERTY

This Agreement for Purchase and Sale of Real Property ("Agreement") is made and entered into this 16 day of May, 2017 between the **CITY OF RICHLAND**, a Washington municipal corporation ("Purchaser"), and **TERRY A. CONE, TRACY A. CONE, and CASSIE C. CONE**, single individuals owning the Property as sole and separate property ("Sellers").

1. Purchase and Sale of Property. Sellers agree to sell and Purchaser agrees to purchase, on the terms hereafter stated, all of the following described property (collectively, the "Property"):

1.1. The Property. The land involved in this transaction is located in the City of Richland, Benton County, Washington, and is legally described as follows:

A portion of the East ½ of Section 31, Township 9 North, Range 28 East, W.M., Benton County, Washington as shown on attached **Exhibit A**.

1.2. Scrivener's Errors. In the event of an error in the legal description, the parties agree that either party or a scrivener may correct the error.

1.3. Laws and Rights. It is understood that the sale and conveyance to be made pursuant to this Agreement shall be subject to any and all applicable federal, state and local laws, orders, rules and regulations, and any and all outstanding rights of record or which are open and obvious on the ground.

1.4. Timing of Conveyance. The acquisition described in Section 1.1 shall be conveyed to Purchaser within ten (10) days of execution of this Agreement. Conveyance shall be by means of a Quit Claim Deed prepared by Purchaser and approved by Sellers.

2. Purchase Price. Purchaser shall pay to Sellers as the Purchase Price for the Property the sum of **thirteen thousand nine hundred dollars and no/100 (\$13,900)**.

3. Conditions Precedent to Sale. This Agreement is made and executed by the parties hereto subject to the following conditions precedent:

3.1. Executed Contract. The "Executed Contract Date" is the date on which both parties have signed this Purchase and Sale Agreement. If the Purchase and Sale Agreement is signed on different days, the Executed Contract Date is the date of the last signing party. Both Purchaser and all Sellers must sign this Purchase and Sale Agreement within fifteen (15) business days of approval from the City Council. If signatures are not received by both parties within fifteen (15) business days, this Agreement shall immediately terminate and be without any further force and effect, and

without further obligation of either party to the other.

3.2. Council Approval. This transaction is contingent upon approval of this Agreement by the City Council of the City of Richland. In the event the Richland City Council determines not to approve this Agreement, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

4. Covenants, Representations and Warranties.

4.1. Sellers' Covenants. Sellers hereby covenants and agrees as follows:

4.1.1. From the date of this Agreement through recording of the Quit Claim Deed, Sellers shall not make any material alterations to the Property or to any of the licenses, permits, legal classifications or other governmental regulations relating to the Property, nor enter into any leases or agreements pertaining to the Property without the Purchaser's prior written consent.

4.1.2. During the contract period, Sellers shall not voluntarily cause to be recorded any encumbrance, lien, deed of trust, easement or the like against the title to the Property without Purchaser's prior consent.

4.1.3. Sellers shall use its best efforts to remove all disapproved exceptions within the preliminary title report.

4.1.4. During the contract period, Sellers will operate and maintain the Property in a manner consistent with Sellers' past practices relative to the Property and so as not to cause waste to the Property.

4.2. Sellers' Representations and Warranties. Sellers hereby make the following representations and warranties to Purchaser, each of which shall be true on the date hereof and on the date of recording of the Quit Claim Deed. Sellers shall immediately provide Purchaser with written notice of any event which would make any representation or warranty set forth below incorrect or untrue, and upon receipt of such notice, Purchaser may elect to terminate this Agreement. Upon Purchaser's election to terminate, this Agreement shall be without any further force and effect, and without further obligation of either party to the other.

4.2.1. Sellers have full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Sellers necessary to confer such authority upon the persons executing this Purchase and Sale Agreement and such other documents have been, or will be, taken.

4.2.2. Aside from a notice related to the Reata Substation project, Sellers have

not received any written notice from any governmental authorities or regulatory agencies that eminent domain proceedings for the condemnation of the Property are pending or threatened.

4.2.3. Sellers have not received any written notice of pending or threatened investigation, litigation or other proceeding before a local governmental body or regulatory agency which would materially and adversely affect the Property.

4.2.4. Sellers have not received any written notice from any governmental authority or regulatory agency that Sellers' use of the Property is presently in violation of any applicable zoning, land use or other law, order, ordinance or regulation affecting the Property.

4.2.5. No special or general assessments have been levied against the Property except those disclosed in the Preliminary Title Report and Sellers have not received written notice that any such assessments are threatened.

4.2.6. Sellers are not "foreign persons" for purposes of Section 1445 of the Internal Revenue Code.

4.2.7. Sellers consist of three single persons jointly owning fee title to the Property as their sole and separate property.

4.3. Purchaser's Representations. Purchaser hereby makes the following representations to Sellers, each of which shall be true on the date hereof and on the date of closing:

4.3.1. Purchaser has full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Purchaser necessary to confer such authority upon the persons executing this Purchase and Sale Agreement and such other documents have been, or will be, taken.

4.3.2. Purchaser represents that it has sufficient funds to close this transaction.

4.4. Survival of Covenants. The covenants, representations, and warranties contained in Section 4 of this Agreement shall survive the delivery and recording of the Quit Claim Deed from Sellers to Purchaser.

5. Casualty and Condemnation.

5.1. Material Casualty or Condemnation. If prior to the closing date: (i) the Property shall sustain damage caused by casualty which would cost ten thousand dollars (\$10,000.00) or more to repair or replace, or (ii) if a taking or condemnation of any portion of the Property has occurred, or is threatened, which would materially affect the value of

the Property, either Purchaser or Sellers may, at its option, terminate this Agreement by written notice to the other party within two (2) days' notice of such event. If, prior to the closing date, neither party provides said termination notice within such two-day period, the closing shall take place as provided herein with a credit against the Purchase Price in an amount equal to any insurance proceeds or condemnation awards actually collected by Sellers. At closing, Sellers shall assign to Purchaser Sellers' full interest in any insurance proceeds or condemnation awards which may be due but unpaid to Sellers on account of such occurrence.

5.2. Immaterial Casualty or Condemnation. If, prior to the closing date, the Property shall sustain damage caused by casualty which is not described in Section 5.1., or a taking or condemnation has occurred, or is imminently threatened, which is not described in Section 5.1., neither Purchaser nor Sellers have the right to terminate this Agreement. Closing shall take place as provided herein with a credit against the Purchase Price equal to the cost to repair that portion of the Property so damaged by insured casualty, or an amount equal to the anticipated condemnation award, as applicable. At closing, Purchaser shall assign to Sellers all rights or interest in and to any insurance proceeds or condemnation awards which may be due on account of any such occurrence.

6. Purchasers' Remedies. In the event of material breach of this Agreement by Sellers, Purchaser shall have, as its sole remedies: (a) the right to pursue specific performance of this Agreement, (b) the right to terminate this Agreement and (c) all remedies presently or hereafter available at law or in equity. Purchaser hereby waives all other remedies on account of a breach hereof by Sellers.

7. Miscellaneous.

7.1. Finder's Fee. Purchaser and Sellers each agree that a real estate finder's fee ("Real Estate Compensation") is not due to each other or to any third party. Each party hereby agrees to indemnify and defend the other against and hold the other harmless from and against any and all loss, damage, liability or expense, including costs and reasonable attorney's fees, resulting from any claims for Real Estate Compensation by any person or entity other than provided herein. The provisions of this section shall survive the closing.

7.2. Time of the Essence. Time is of the essence of every provision of this Agreement.

7.3. Notices. Whenever any party hereto shall desire to give or serve upon the other any notice, demand, request or other communication, each such notice, demand, request or other communication shall be in writing and shall be given or served upon the other party by personal delivery (including delivery by written electronic transmission) or by certified, registered or express United States mail, or Federal Express or other commercial courier, postage prepaid, addressed as follows:

TO SELLERS:

Terry A. Cone
P.O. Box 271
Lake Oswego, 97034

TO PURCHASER:

City of Richland
Attn: Energy Services Director
505 Swift Blvd. MS-21
Richland, WA 99352
Phone: (509) 942-7403
Fax: (509) 942-7405

Any such notice, demand, request or other communication shall be deemed to have been received upon the earlier of personal delivery thereof or two (2) business days after having been mailed as provided above, as the case may be.

7.4. Assignments and Successors. Purchaser may not assign this Agreement without Sellers' consent. Any assignment made without Sellers' consent is null and void, and does not relieve the Purchaser of any liability or obligation hereunder.

7.5. Captions. Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement.

7.6. Exhibits. All exhibits attached hereto shall be incorporated by reference as if set out in full herein.

7.7. Binding Effect. Regardless of which party prepared or communicated this Purchase and Sale Agreement, this Purchase and Sale Agreement shall be of binding effect between Purchaser and Sellers only upon its execution by an authorized representative of each such party.

7.8. Construction. The parties acknowledge that each party and its counsel have reviewed and revised this Agreement, and that the normal rule of construction providing that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendment or exhibits hereto.

7.9. Counterparts. This Purchase and Sale Agreement may be executed in several counterparts, each of which shall be an original, but all of such counterparts shall constitute one such Agreement.

7.10. Cooperation and Further Assurances. Each party shall cooperate with the other in good faith to achieve the objectives of this Agreement. The parties shall not unreasonably withhold responses to requests for information, approvals, or consents provided for in this Agreement. The parties agree to take further action and execute further documents, both jointly or within their respective powers and authority, as may be reasonably necessary to implement the intent of this Agreement.

7.11. Merger. The delivery of the Deed and any other documents and instruments by Sellers and the acceptance and recordation thereof by Purchaser shall effect a merger, and be deemed the full performance and discharge of every obligation on the part of Purchaser and Sellers to be performed hereunder, except those clauses, covenants, warranties and indemnifications specifically provided herein to survive the closing.

7.12. Complete Agreement. This Agreement represents and contains the entire understanding between the parties related to the acquisition of the Property. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly incorporated by reference in this Agreement. Any prior agreements, whether verbal or written, not specifically referred to in this Agreement are hereby terminated.

7.13. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Washington. The parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement, and Sellers expressly agree to submit to personal jurisdiction in Benton County Superior Court.

7.14. Scrivener. The party drafting this Agreement is the City of Richland. The City of Richland makes no representations regarding the rights or responsibilities of Sellers under this Agreement. Sellers are encouraged to review the completed contract with counsel before signing this Agreement.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Purchaser has executed this Agreement on the date shown next to its signature, and Sellers have accepted on the date shown next to their signatures.

PURCHASER:

Cynthia D. Reents, ICMA-CM Date
City Manager

Attest:

Marcia Hopkins, City Clerk

Approved as to Form:

Heather Kintzley, City Attorney

SELLERS:

Terry A. Cone May 16, 2017
Owner Date

Tracy A. Cone May 16, 2017
Owner Date

Cassie C. Cone May 24, 2017
Owner Date

Sellers' Legal Counsel:

By: _____

EXHIBIT A

A portion of the East $\frac{1}{2}$ of Section 31, Township 9 North, Range 28 East, W.M., Benton County, Washington, described as follows:

A portion of Quit Claim Deed recorded under (AFN) Auditor's File Number 95-25600 records of said County and State, described as follows:

Beginning at the Northeast corner of said Section 31; Thence South $87^{\circ}36'49''$ West a distance of 1405.69 feet leaving said corner along the North line of said Section 31 to the Northwest corner of the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 31, and the Northeast corner of a Parcel described by Quit Claim Deed recorded under AFN 95-25600, records of said County and State, said corner is also the Northwest corner of a proposed Substation Parcel and the **TRUE POINT of BEGINNING**; Thence South $02^{\circ}50'41''$ West a distance of 212.29 feet along the Easterly line of said Quit Claim Deed and said Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 31 to the Southerly corner of said Quit Claim Deed along the Westerly line of said proposed Substation Parcel, to a point on the Easterly right-of-way of State Route 82 (see reference document # 2); Thence North $20^{\circ}00'00''$ West a distance of 221.81 feet along said Easterly right-of-way to a point on said North line of said Section 31; Thence North $87^{\circ}36'49''$ East a distance of 86.47 feet along said North line back to the true point of beginning.

EXHIBIT "A"

(L1) N 87°36'49" E 86.47'

(LE 1134+24.71 @ 190'LF Plan)
(LE 1134+25.06 @ 190'LF Calculated)

Proposed Substation

TPOB

N 02°23'09" W 261.00'
S 20°00'00" E 83.51'
S 02°50'41" W 212.29'
M 00°00'02" N 181.22'
N 87°36'49" E 246.21'
S 19°10'42" W 700.00'

Proposed centerline of Transmission line

BENTON COUNTY SUPERIOR COURT
CAUSE NO. 82-2-00889-6 Tract "B"

SR 82

LE Line

DRP/RPLS 12-20-16 7:26 AM

2016 DALLAS RD SUBSTATION

NOR AM INVESTMENT, LLC,
PID# 1-3198-100-0001-001
QCD AFN 2014-014936

Terry A. Cone / Tracy A.
Cone / Cassie C. Cone
PID# 1-3198-100-0002-000
QCD AFN 1995-025600

Scale: 1"=150'
Date: 12-20-16
Drawn: DRPJLR
Checked: BJLP/L
16-106EA

NOR AM INVESTMENT, LLC,
PID# 1-3198-100-0001-001
QCD AFN 2014-014936

-Proposed centerline of Transmission line

Scale: 1"=150'	Date: 12-20-16
16-106EA	Drawn: DRPJR CHECKED: BJLP/LS



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 114-17, Authorizing Purchase Agreement with NOR AM Investment, LLC for Land Easements for Reata Sub to Dallas Rd Sub Transmission Line

Department:

Energy Services

Ordinance/Resolution Number:

114-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 114-17, authorizing the City Manager to sign and execute a Purchase Agreement with NOR AM Investment, LLC for the acquisition of land easements for the Reata Sub to Dallas Road Sub Transmission Line.

Summary:

The City of Richland's Energy Services Department (RES) staff with the assistance of HDR Engineering Inc. has negotiated the proposed Purchase and Sale Agreement for the purpose of acquiring a transmission easement. This is one of five easement acquisitions needed to complete the transmission corridor which will provide service to Dallas Rd Substation. The Reata to Dallas Transmission Line is key in RES' 2015 Long Range System Plan to serve future growth in the Badger Mountain South area.

Fiscal Impact:

The purchase price of \$187,350 is included within the City's 2016 Capital Improvement Plan and Fund 401 Expert Services account of the approved 2017 Budget.

Attachments:

1. Draft Resolution No. 114-17
2. Proposed Agreement

RESOLUTION NO. 114-17

A RESOLUTION of the City of Richland authorizing execution of a Purchase and Sale Agreement with NOR AM Investments, LLC for the purchase of property interests necessary for the Reata-to-Dallas Transmission Line.

WHEREAS, the City of Richland Energy Services Department (RES), with consulting services provided by HDR Engineering, Inc. (HDR), completed a Long Range Plan (Plan) for the City's electric utility in December, 2014; and

WHEREAS, a primary objective of the Plan was to identify targeted infrastructure improvements required in order to sustain reliable service to new and existing electric utility customers; and

WHEREAS, the City has future plans to build a new substation (Dallas Rd Substation) near Dallas Road, and has submitted an interconnection request to the Bonneville Power Administration (BPA) to interconnect a new 115-kV transmission line to the Reata Line (Reata-to-Dallas Line) as a means of providing service to the Dallas Rd Substation; and

WHEREAS, the construction of a 115-kV transmission line (Sunset Road-to-Dallas Line) by Benton PUD from the Sunset Road Line to the Dallas Rd Substation would provide the means for redundant BPA transmission services in the project area including the existing Benton PUD substations and future City and Benton PUD substations; and

WHEREAS, as part of the planning process, RES identified easements required for constructing and maintaining the Reata-to-Dallas Line; and

WHEREAS, RES, through HDR, negotiated terms and prepared Purchase and Sale Agreements for the easements necessary to construct and maintain the Reata-to-Dallas Line; and

WHEREAS, property owner NOR AM investments, LLC is in agreement with the terms negotiated by HDR as represented in the Purchase and Sale Agreement presented for Council consideration; and

WHEREAS, RES and Benton PUD conducted an open house on March 28, 2017, during which they provided property owners adjacent to the transmission line easement with a project description and schedule, as well as an opportunity to discuss any concerns that they may have, with staff.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the Purchase and Sale Agreement and all associated transaction closing documents necessary to purchase

transmission easements on three (3) parcels from property owner NOR AM Investments, LLC for a total of \$187,350.

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 20th day of June, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

AGREEMENT FOR PURCHASE AND SALE OF REAL PROPERTY

This Agreement for Purchase and Sale of Real Property ("Agreement") is made and entered into this ____ day of _____, 2017 between the **CITY OF RICHLAND**, a Washington municipal corporation ("Purchaser"), and **NOR AM INVESTMENT, LLC**, a Washington limited liability company ("Sellers").

1. Purchase and Sale of Property. Sellers agree to sell and Purchaser agrees to purchase, on the terms hereafter stated, all of the following described property (collectively, the "Property"):

1.1. The Property. The land involved in this transaction is located in the City of Richland, Benton County, Washington, and is legally described as follows:

A portion of the Southwest ¼ of Section of 4, Township 8 North, Range 28 East, W.M., Benton County, Washington. **See Attached**

A portion of the East ½ of Section 31, Township 9 North, Range 28 East, W.M., Benton County, Washington. **See Attached**

A portion of the Southwest ¼ of Section 32, Township 9 North, Range 28 East, W.M., Benton County, Washington. **See Attached.**

1.2. Scrivener's Errors. In the event of an error in the legal description, the parties agree that either party or a scrivener may correct the error.

1.3. Laws and Rights. It is understood that the sale and conveyance to be made pursuant to this Agreement shall be subject to any and all applicable federal, state and local laws, orders, rules and regulations, and any and all outstanding rights of record or which are open and obvious on the ground.

1.4. Timing of Conveyance. The acquisition described in Section 1.1 shall be conveyed to Purchaser within ten (10) days of execution of this Agreement. Conveyance shall be by means of a Quit Claim Deed prepared by Purchaser and approved by Sellers.

2. Purchase Price. Purchaser shall pay to Sellers as the Purchase Price for the Property the sum of **one hundred eighty seven thousand three hundred fifty dollars and no/100 (\$187,350)**.

3. Conditions Precedent to Sale. This Agreement is made and executed by the parties hereto subject to the following conditions precedent:

3.1. Executed Contract. The "Executed Contract Date" is the date on which both parties have signed this Purchase and Sale Agreement. If the Purchase and Sale Agreement is signed on different days, the Executed Contract Date is the date of the last signing party. Both Purchaser and all Sellers must sign this Purchase and Sale Agreement within fifteen (15) business days of approval from the City Council. If signatures are not received by both parties within fifteen (15) business days, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

3.2. Council Approval. This transaction is contingent upon approval of this Agreement by the City Council of the City of Richland. In the event the Richland City Council determines not to approve this Agreement, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

4. Covenants, Representations and Warranties.

4.1. Sellers' Covenants. Sellers hereby covenants and agrees as follows:

4.1.1. From the date of this Agreement through recording of the Quit Claim Deed, Sellers shall not make any material alterations to the Property or to any of the licenses, permits, legal classifications or other governmental regulations relating to the Property, nor enter into any leases or agreements pertaining to the Property without the Purchaser's prior written consent.

4.1.2. During the contract period, Sellers shall not voluntarily cause to be recorded any encumbrance, lien, deed of trust, easement or the like against the title to the Property without Purchaser's prior consent.

4.1.3. Sellers shall use its best efforts to remove all disapproved exceptions within the preliminary title report.

4.1.4. During the contract period, Sellers will operate and maintain the Property in a manner consistent with Sellers' past practices relative to the Property and so as not to cause waste to the Property.

4.2. Sellers' Representations and Warranties. Sellers hereby make the following representations and warranties to Purchaser, each of which shall be true on the date hereof and on the date of recording of the Quit Claim Deed. Sellers shall immediately provide Purchaser with written notice of any event which would make any representation or warranty set forth below incorrect or untrue, and upon receipt of such notice, Purchaser may elect to terminate this Agreement. Upon Purchaser's election to terminate, this Agreement shall be without any further force and effect, and without further obligation of either party to the other.

4.2.1. Sellers have full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Sellers necessary to confer such authority upon the persons executing this Purchase and Sale Agreement and such other documents have been, or will be, taken.

4.2.2. Aside from a notice related to the Reata Substation project, Sellers have not received any written notice from any governmental authorities or regulatory agencies that eminent domain proceedings for the condemnation of the Property are pending or threatened.

4.2.3. Sellers have not received any written notice of pending or threatened investigation, litigation or other proceeding before a local governmental body or regulatory agency which would materially and adversely affect the Property.

4.2.4. Sellers have not received any written notice from any governmental authority or regulatory agency that Sellers' use of the Property is presently in violation of any applicable zoning, land use or other law, order, ordinance or regulation affecting the Property.

4.2.5. No special or general assessments have been levied against the Property except those disclosed in the Preliminary Title Report and Sellers have not received written notice that any such assessments are threatened.

4.2.6. Sellers are not "foreign persons" for purposes of Section 1445 of the Internal Revenue Code.

4.2.7. Sellers consist of three single persons jointly owning fee title to the Property as their sole and separate property.

4.3. Purchaser's Representations. Purchaser hereby makes the following representations to Sellers, each of which shall be true on the date hereof and on the date of closing:

4.3.1. Purchaser has full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Purchaser necessary to confer such authority upon the persons executing this Purchase and Sale Agreement and such other documents have been, or will be, taken.

4.3.2. Purchaser represents that it has sufficient funds to close this transaction.

4.4. Survival of Covenants. The covenants, representations, and warranties contained in Section 4 of this Agreement shall survive the delivery and recording of the Quit Claim Deed from Sellers to Purchaser.

5. Casualty and Condemnation.

5.1. Material Casualty or Condemnation. If prior to the closing date: (i) the Property shall sustain damage caused by casualty which would cost ten thousand dollars (\$10,000.00) or more to repair or replace, or (ii) if a taking or condemnation of any portion of the Property has occurred, or is threatened, which would materially affect the value of the Property, either Purchaser or Sellers may, at its option, terminate this Agreement by written notice to the other party within two (2) days' notice of such event. If, prior to the closing date, neither party provides said termination notice within such two-day period, the closing shall take place as provided herein with a credit against the Purchase Price in an amount equal to any insurance proceeds or condemnation awards actually collected by Sellers. At closing, Sellers shall assign to Purchaser Sellers' full interest in any insurance proceeds or condemnation awards which may be due but unpaid to Sellers on account of such occurrence.

5.2. Immaterial Casualty or Condemnation. If, prior to the closing date, the Property shall sustain damage caused by casualty which is not described in Section 5.1., or a taking or condemnation has occurred, or is imminently threatened, which is not described in Section 5.1., neither Purchaser nor Sellers have the right to terminate this Agreement. Closing shall take place as provided herein with a credit against the Purchase Price equal to the cost to repair that portion of the Property so damaged by insured casualty, or an amount equal to the anticipated condemnation award, as applicable. At closing, Purchaser shall assign to Sellers all rights or interest in and to any insurance proceeds or condemnation awards which may be due on account of any such occurrence.

6. Purchasers' Remedies. In the event of material breach of this Agreement by Sellers, Purchaser shall have, as its sole remedies: (a) the right to pursue specific performance of this Agreement, (b) the right to terminate this Agreement and (c) all remedies presently or hereafter available at law or in equity. Purchaser hereby waives all other remedies on account of a breach hereof by Sellers.

7. Miscellaneous.

7.1. Finder's Fee. Purchaser and Sellers each agree that a real estate finder's fee ("Real Estate Compensation") is not due to each other or to any third party. Each party hereby agrees to indemnify and defend the other against and hold the other harmless from and against any and all loss, damage, liability or expense, including costs and reasonable attorney's fees, resulting from any claims for Real Estate Compensation by any person or entity other than provided herein. The provisions of this section shall survive the closing.

7.2. Time of the Essence. Time is of the essence of every provision of this Agreement.

7.3. Notices. Whenever any party hereto shall desire to give or serve upon the other any notice, demand, request or other communication, each such notice, demand, request or other communication shall be in writing and shall be given or served upon the other party by personal delivery (including delivery by written electronic transmission) or by certified, registered or express United States mail, or Federal Express or other commercial courier, postage prepaid, addressed as follows:

TO SELLERS:

Nor Am Investment, LLC
12513 Avenue DuBois
Lakewood, WA 98498

TO PURCHASER:

City of Richland
Attn: Energy Services Director
505 Swift Blvd. MS-21
Richland, WA 99352
Phone: (509) 942-7403
Fax: (509) 942-7405

Any such notice, demand, request or other communication shall be deemed to have been received upon the earlier of personal delivery thereof or two (2) business days after having been mailed as provided above, as the case may be.

7.4. Assignments and Successors. Purchaser may not assign this Agreement without Sellers' consent. Any assignment made without Sellers' consent is null and void, and does not relieve the Purchaser of any liability or obligation hereunder.

7.5. Captions. Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement.

7.6. Exhibits. All exhibits attached hereto shall be incorporated by reference as if set out in full herein.

7.7. Binding Effect. Regardless of which party prepared or communicated this Purchase and Sale Agreement, this Purchase and Sale Agreement shall be of binding effect between Purchaser and Sellers only upon its execution by an authorized representative of each such party.

7.8. Construction. The parties acknowledge that each party and its counsel have reviewed and revised this Agreement, and that the normal rule of construction providing that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendment or exhibits hereto.

7.9. Counterparts. This Purchase and Sale Agreement may be executed in several counterparts, each of which shall be an original, but all of such counterparts shall constitute one such Agreement.

7.10. Cooperation and Further Assurances. Each party shall cooperate with the other in good faith to achieve the objectives of this Agreement. The parties shall not unreasonably withhold responses to requests for information, approvals, or consents provided for in this Agreement. The parties agree to take further action and execute further documents, both jointly or within their respective powers and authority, as may be reasonably necessary to implement the intent of this Agreement.

7.11. Merger. The delivery of the Deed and any other documents and instruments by Sellers and the acceptance and recordation thereof by Purchaser shall effect a merger, and be deemed the full performance and discharge of every obligation on the part of Purchaser and Sellers to be performed hereunder, except those clauses, covenants, warranties and indemnifications specifically provided herein to survive the closing.

7.12. Complete Agreement. This Agreement represents and contains the entire understanding between the parties related to the acquisition of the Property. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly incorporated by reference in this Agreement. Any prior agreements, whether verbal or written, not specifically referred to in this Agreement are hereby terminated.

7.13. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Washington. The parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement, and Sellers expressly agree to submit to personal jurisdiction in Benton County Superior Court.

7.14. Scrivener. The party drafting this Agreement is the City of Richland. The City of Richland makes no representations regarding the rights or responsibilities of Sellers under this Agreement. Sellers are encouraged to review the completed contract with counsel before signing this Agreement.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Purchaser has executed this Agreement on the date shown next to its signature, and Sellers have accepted on the date shown next to their signatures.

PURCHASER:

Cynthia D. Reents, ICMA-CM Date
City Manager

Attest:

Marcia Hopkins, City Clerk

Approved as to Form:

Heather Kintzley, City Attorney

SELLERS:

Nor Am Investments LLC Date
Owner

Seller's legal counsel:

N/A
By: _____

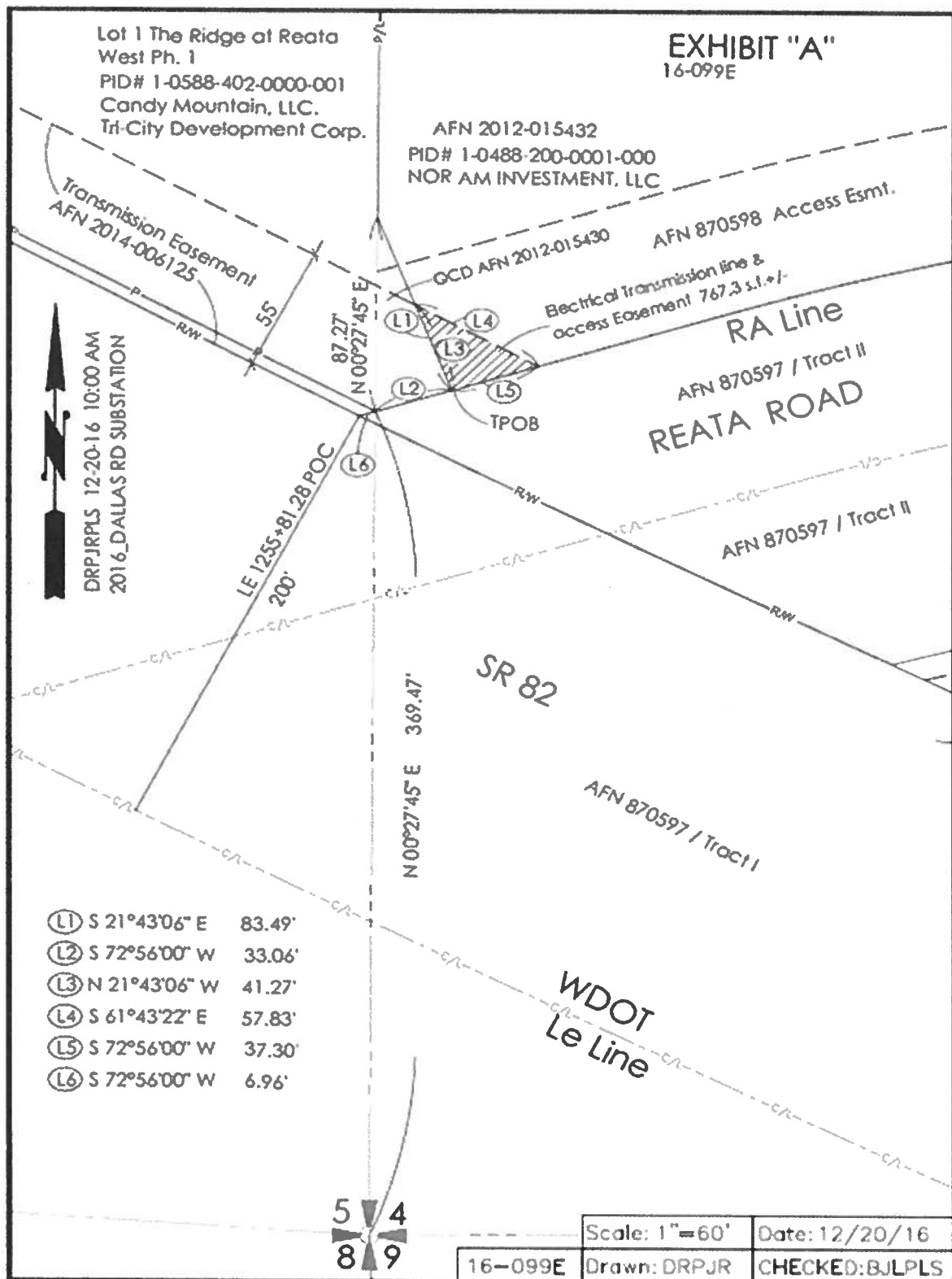
EXHIBIT A

A portion of the Southwest $\frac{1}{4}$ of Section of Section 4, Township 8 North, Range 28 East, W.M., City of Richland, Benton County, Washington described as follows:

A portion of Quit Claim Deed recorded under Auditor's File Number 2012-015432 and Access Easement recorded under Auditor's File Number 870598, records of said County and State more particularly described as follows:

Beginning at the Southwest corner of said Section 4; Thence North $00^{\circ}27'45''$ East a distance of 369.47 feet along the West line of said Section 4 to a point on the North right-of-way of Reata Road as described by Warranty Deed recorded under Auditor's file Number 870597, (RA Line as shown on said WDOT plans) and the Southerly corner of a Parcel described by Quit Claim Deed recorded under Auditor's File Number 2012-015430, records of said County and State. (Said corner is lying North $72^{\circ}56'00''$ East a distance of 6.96 feet from Station Le 1255+81.28 POC @ 200 feet left as shown on said WDOT right-of-way sheet 17 of 34); Thence continuing North $00^{\circ}27'45''$ East a distance of 87.27 feet leaving said right-of-way along the West line of said Section 4 and said Quit Claim Deed; Thence South $21^{\circ}43'06''$ East a distance of 83.49 feet (calculated)(83.78 feet record) leaving said West lines along the Easterly line of said Quit Claim Deed to a point on said Reata Road right-of-way and the **TRUE POINT of BEGINNING**; Thence North $21^{\circ}43'06''$ West a distance of 41.27 feet along said Easterly line; Thence South $61^{\circ}43'22''$ East a distance of 57.83 feet leaving said Easterly line to a point on said Reata Road right-of-way; Thence South $72^{\circ}56'00''$ West a distance of 37.30 feet along said right-of-way back to the true point of beginning.

Containing 767.3 square feet, more or less, according to the bearings and distances listed above and as depicted on the attached **Exhibit "A"**.



A portion of the East ½ of Section 31, Township 9 North, Range 28 East, W.M., Benton County, Washington, described as follows:

A portion of Quit Claim Deed recorded under Auditor's File Number 2014-014936 records of said County and State, described as follows:

A 100.00 foot wide easement having 50.00 feet of said width lying on each side of the following described centerline, more particularly described as follows:

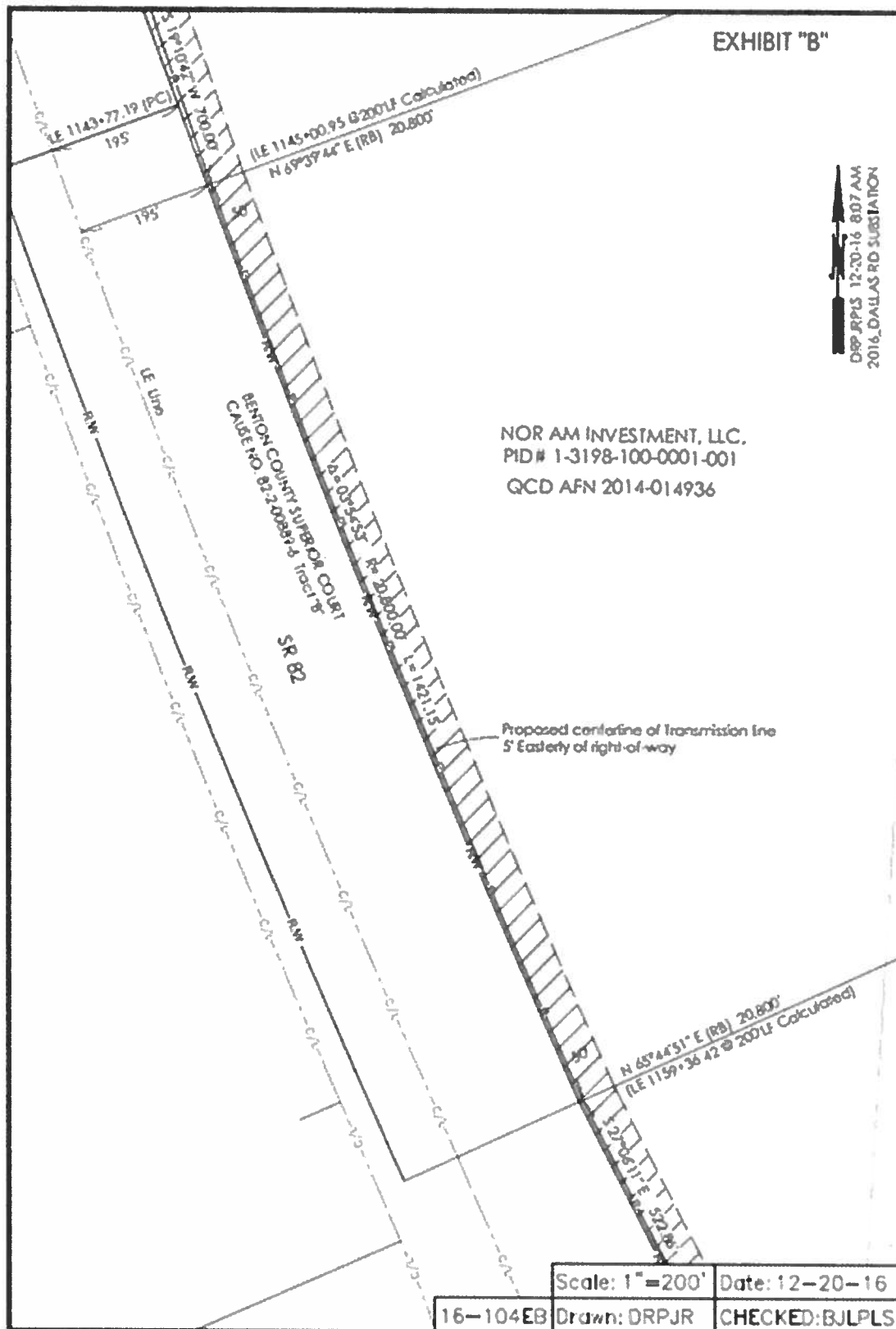
Beginning at the Northeast corner of said Section 31; Thence South 87°36'49" West a distance of 1405.69 feet leaving said corner along the North line of said Section 31 to the Northwest corner of the Northeast ¼ of the Northeast ¼ of said Section 31 and the Northeast corner of a Parcel described by Quit Claim Deed recorded under AFN 95-25600, records of said County and State and the Northwest corner of a proposed Substation Parcel; Thence South 02°50'41" West a distance of 212.29 feet along the Easterly line of said Quit Claim Deed and said Northeast ¼ of the Northeast ¼ of said Section 31 and along the Westerly line of said proposed Substation Parcel to a point on the Easterly right-of-way of State Route 82; Thence South 20°00'00" East a distance of 83.51 feet along said Easterly right-of-way leaving said Quit Claim Deed along said proposed Substation Parcel to a point being North 20°00'00" West a distance of 19.62 feet from station LE 1137+50 @ 190 feet left to a point hereafter known as Point "A"; Thence North 87°36'49" East a distance of 284.38 feet along the Southerly line of said proposed Substation Parcel to its Southeast corner; Thence beginning at aforementioned Point "A"; North 87°36'49" East a distance of 38.18 feet leaving said Easterly right-of-way of State Route 82 and along said Southerly line to the TRUE POINT of BEGINNING of said centerline; Thence South 04°34'06" East a distance of 60.08 feet; Thence South 19°10'42" East a distance of 700.00 feet to a point at station LE 1145+00.95 @ 200 feet left and the beginning of a 20,800 foot radius non-tangent curve to the left having a radial bearing of North 69°39'44" East; Thence Southeasterly a distance of 1421.15 feet along the arc of said curve through a central angle of 03°54'53", along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82 to a non-tangent point having a radial bearing of N 65°44'51" East to a point at station LE 1159+36.42 @ 200 feet left (calculated); Thence South 27°06'11" East a distance of 522.86 feet, along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82 to a point at station LE 1164+60 @ 226 feet left and station GIW 21+32.38 @ 100 feet right and the beginning of a 2,900.00 foot radius non-tangent curve to the left having a radial bearing North 64°35'15" East; Thence Southeasterly a distance of 300.61 feet along the arc of said curve through a central angle of 05°56'22", along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82, to a point at station GIW 18+21.40 @ 100 feet right to a non-tangent point having a radial bearing of North 58°38'54" East; Thence South 37°44'51" East a distance of 50.00 feet leaving said parallel line to the terminus of said centerline.

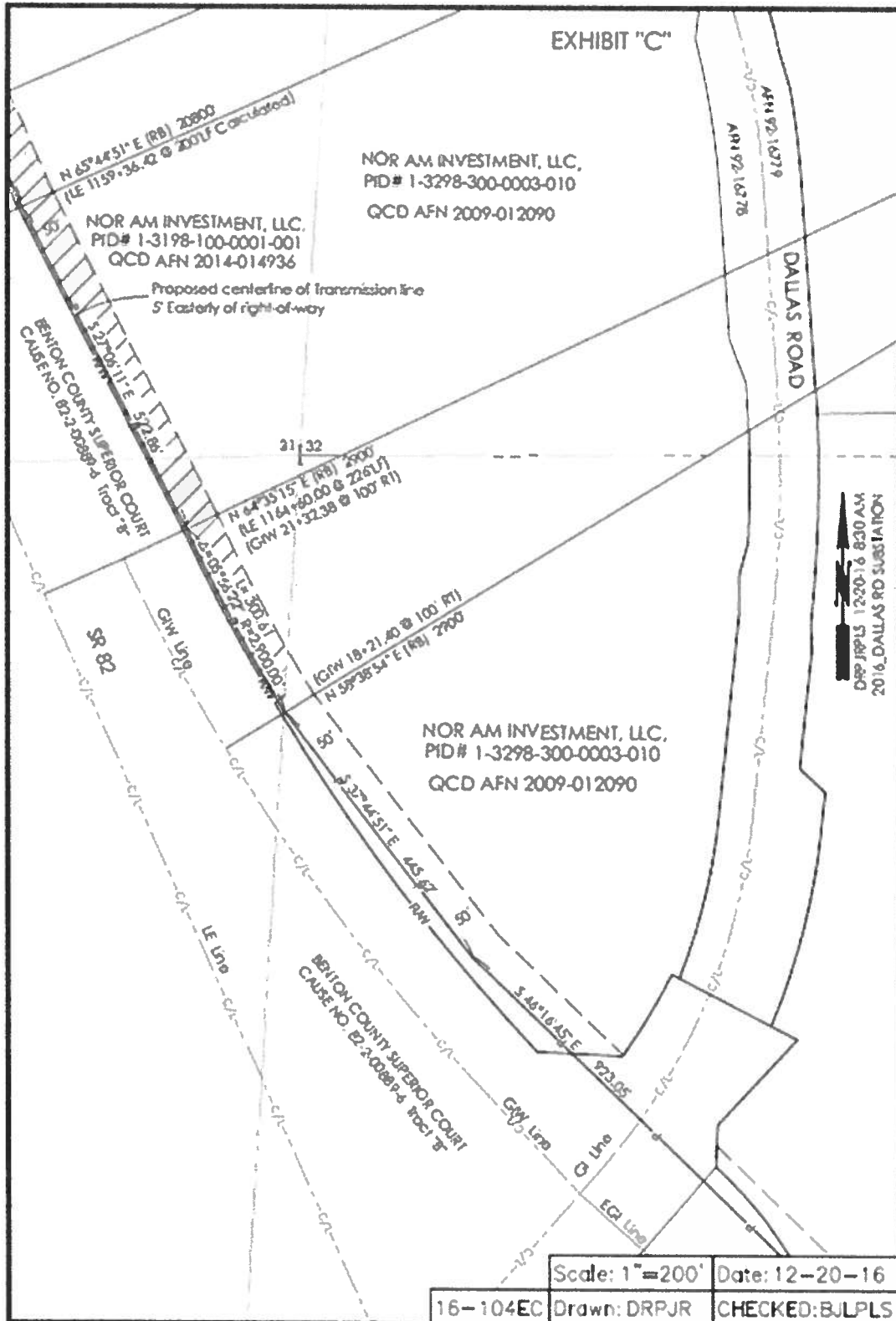
Except: That portion lying within said right-of-way of State Route 82, as shown Washington State Department of Transportation (WDOT) right-of-way and Limited

Access Plans SR 82 MP 100.66 to MP 113.64 Goose Gap Road Vicinity to SR 14. (Sheets 13 and 14 of 34) (See Benton County Superior Court Cause No. 82-2-00889-6 Tract "B").

Except: Any portion lying within Section 32 Township 9 North, Range 28 East, W.M. The Sidelines of said easement shall terminate at said Washington State Department of Transportation (WDOT) right-of-way and at the Southerly line of said proposed Substation Parcel.

Containing 169,332.5 square feet, more or less, according to the bearings and distances listed above and as depicted on the attached Exhibits "A", "B" and "C".





A portion of the Southwest ¼ of Section 32, Township 9 North, Range 28 East, W.M., Benton County, Washington, described as follows:

A portion of Quit Claim Deed recorded under Auditor's File Number 2009-012090 records of said County and State, described as follows:

A 100.00 foot wide easement having 50.00 feet of said width lying on each side of the following described centerline, more particularly described as follows:

Beginning at the Northeast corner of said Section 31; Thence South 87°36'49" West a distance of 1405.69 feet leaving said corner along the North line of said Section 31 to the Northwest corner of the Northeast ¼ of the Northeast ¼ of said Section 31 and the Northeast corner of a Parcel described by Quit Claim Deed recorded under AFN 95-25600, records of said County and State and the Northwest corner of a proposed Substation Parcel; Thence South 02°50'41" West a distance of 212.29 feet along the Easterly line of said Quit Claim Deed and said Northeast ¼ of the Northeast ¼ of said Section 31 and along the Westerly line of said proposed Substation Parcel, to a point on the Easterly right-of-way of State Route 82; Thence South 20°00'00" East a distance of 83.51 feet along said Easterly right-of-way leaving said Quit Claim Deed along said proposed Substation Parcel to a point being North 20°00'00" West a distance of 19.62 feet from station LE 1137+50 @ 190 feet left; Thence North 87°36'49" East a distance of 38.18 feet; leaving said Easterly right-of-way of State Route 82 and along said Southerly line; Thence South 04°34'06" East a distance of 60.08 feet; Thence South 19°10'42" East a distance of 700.00 feet to a point at station LE 1145+00.95 @ 200 feet left and the beginning of a 20,800 foot radius non-tangent curve to the left having a radial bearing of North 69°39'44" East; Thence Southeasterly a distance of 1421.15 feet along the arc of said curve through a central angle of 03°54'53", along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82 to a non-tangent point having a radial bearing of N 65°44'51" East to a point at station LE 1159+36.42 @ 200 feet left (calculated); Thence South 27°06'11" East a distance of 522.86 feet, along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82 to a point at station LE 1164+60 @ 226 feet left and station GIW 21+32.38 @ 100 feet right, and the TRUE POINT of BEGINNING of said centerline and the beginning of a 2,900.00 foot radius non-tangent curve to the left having a radial bearing North 64°35'15" East; Thence Southeasterly a distance of 300.61 feet along the arc of said curve through a central angle of 05°56'22", along a line being 5.00 feet Easterly of and parallel to said Easterly right-of-way of said State Route 82, to a point at station GIW 18+21.40 @ 100 feet right to a non-tangent point having a radial bearing of North 58°38'54" East; Thence South 37°44'51" East a distance of 445.62 feet leaving said parallel line; Thence South 46°16'45" East a distance of 923.05 feet; Thence South 03°41'30" West a distance of 855.57 feet; Thence South 24°32'20" East a distance of 578.15 feet to a point at station LE 1194+09.05 @ 235.92 feet left to a point that is 5.00 feet Easterly of and parallel to said Easterly right-of-way of State Route 82, to its point of terminus. The intent of this easement is to connect with existing Transmission Easement recorded under AFN 2014-006125, records of said County and State.

Except: That portion lying said right-of-way of State Route 82, as shown Washington State Department of Transportation (WDOT) right-of-way and Limited Access Plans SR 82 MP 100.66 to MP 113.64 Goose Gap Road Vicinity to SR 14. (Sheets 13 and 14 of 34) (See Benton County Superior Court Cause No. 82-2-00889-6 Tract "B").

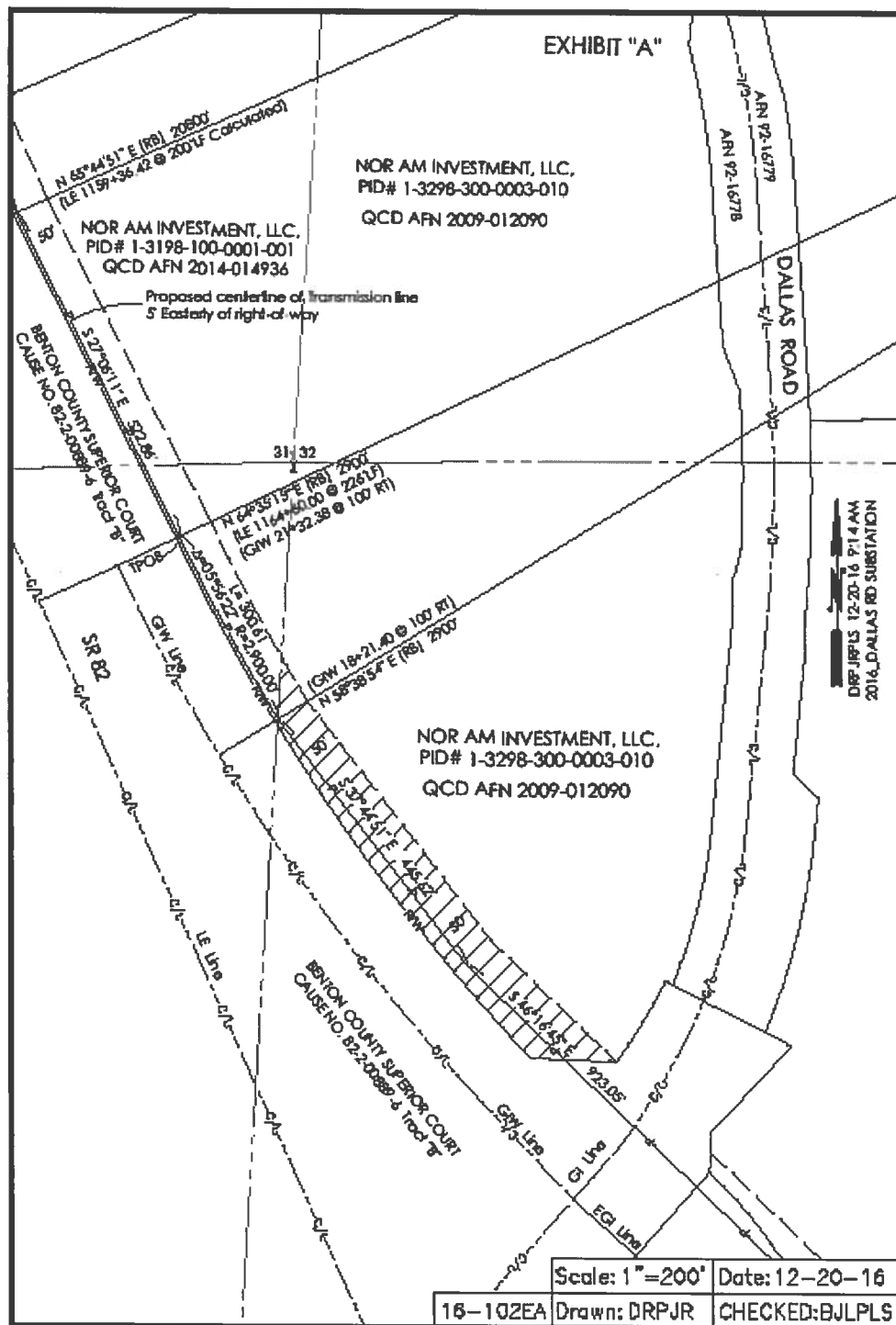
Except: Any portion lying within Section 31 Township 9 North, Range 28 East, W.M.

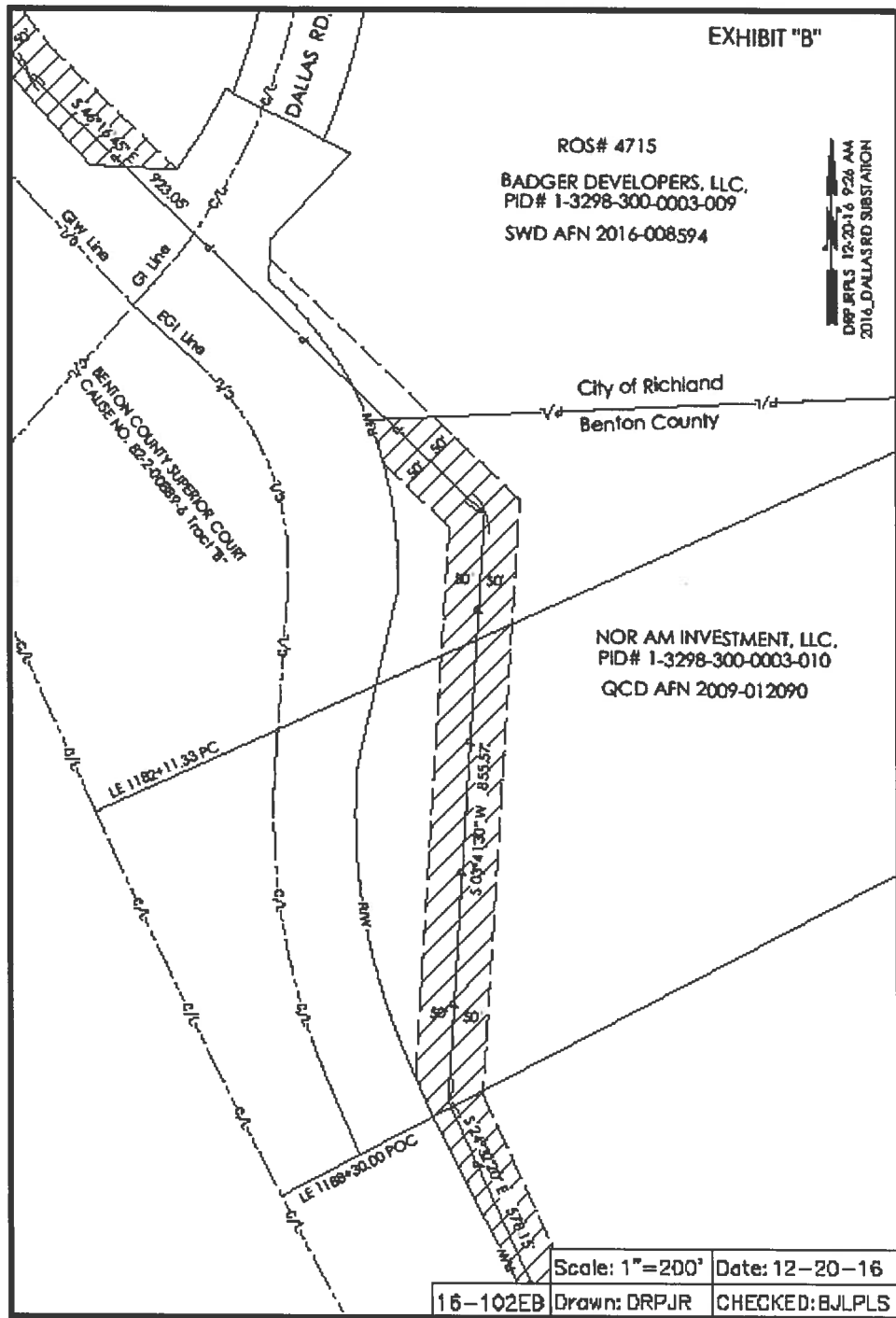
Except: Any portion of SWD AFN 2016-008594, records of said County and State.

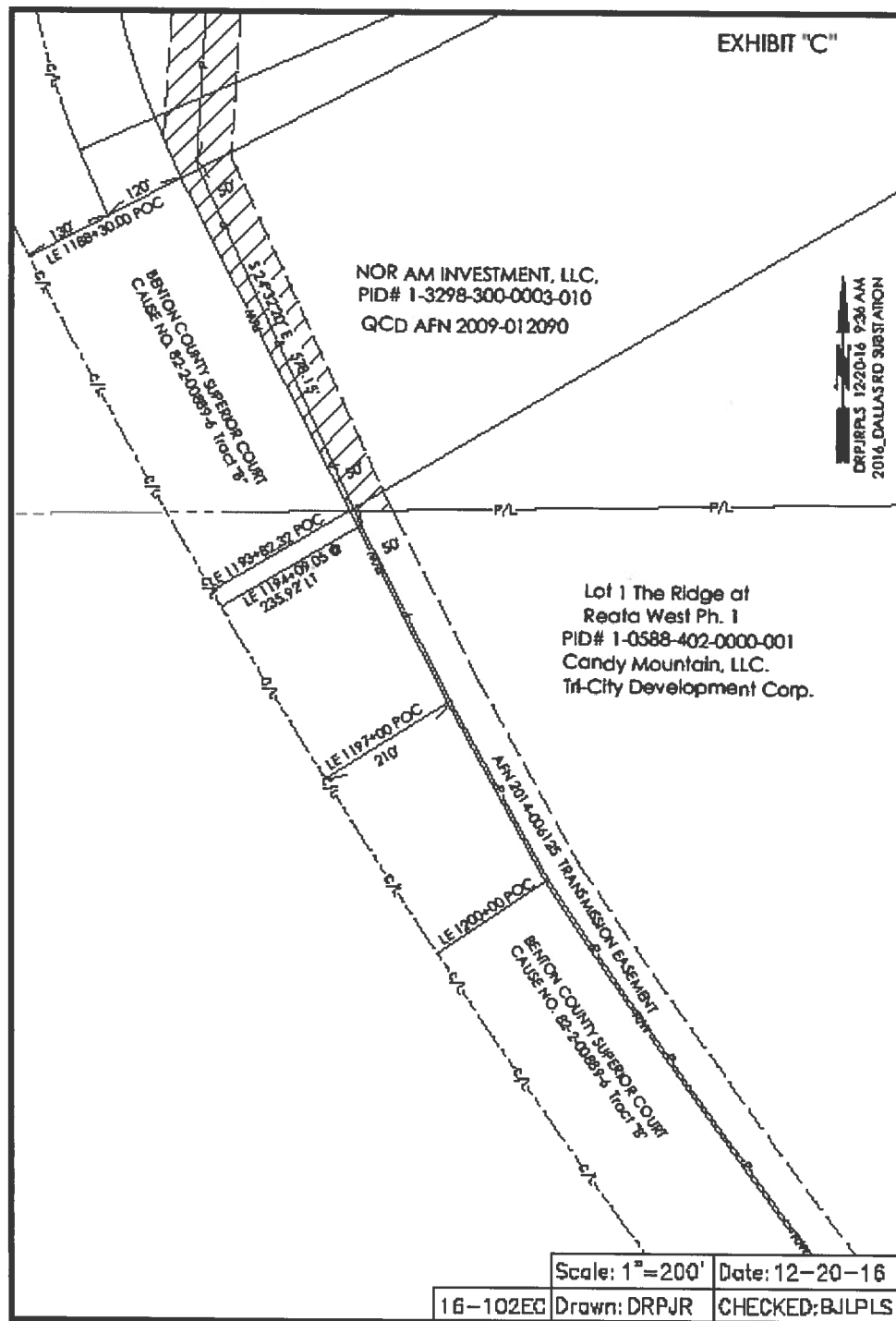
Except: Any portion of Transmission Easement recorded under AFN 2014-006125, records of said County and State.

The sidelines of said easement shall extend or foreshorten to terminate at the Easterly line of Section 31 Township 9 North, Range 28 East, W.M. and the Easterly right-of-way of said State Route 82, and the Southerly line of Section 32 Township 9 North, Range 28 East, W.M.

Containing 190,099.9 square feet, more or less, according to the bearings and distances listed above and as depicted on the attached Exhibit "A" "B" and "C".









COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Expenditures from May 29, 2017 - June 9, 2017 for \$10,090,713.54 including Check Nos. 245560-246015, Wire Nos. 6470-6477, Payroll Check Nos. 119940-120476, and Payroll Wire/ACH Nos. 9947-9968

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from May 29, 2017, to June 9, 2017 in the amount of \$10,090,713.54.

Summary:

Breakdown of Expenditures:

Check Nos.	245560-246015	3,399,785.90
Wire Nos.	6470-6477	4,331,460.07
Payroll Check Nos.	119940-120476	27,436.50
Payroll Wires/ACH	9947-9968	2,332,031.07
TOTAL		\$10,090,713.54

Fiscal Impact:

Yes

Total Disbursements: \$10,090,713.54. Disbursements (wire transfers) include principal and interest payments to US Bank Trust for \$985,344.38 and purchase power for \$2,978,416.00.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
MAY 29 - JUNE 9, 2017

Payee	Wire Description	Amount
Claim Wires - Wire No. 6470 to 6477		
AW Rehn Insurance	Fire Health Reimbursement Account	20,625.00
Bonneville Power Administration	Purchase Power	2,978,416.00
CIGNA Health/Matrix/QBE/VSP	Insurance Claims	122,262.78
LEOFF Trust	Fire Health Premiums	75,026.22
Payment/Global Processing, Inc.	Landfill Merchant Service Fees	1,840.85
Richland Golf Management Corporation	Col. Pt. Operating Reimb	147,944.84
US Bank Trust	Principal/Interest Bonds	985,344.38
	Total Claim Wire Transfers	\$ 4,331,460.07
Payroll Wires & Direct Deposits (ACH) - Wire No. 9947 to 9968		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,332,031.07
Total Claim & Payroll Wires/ACH		\$ 6,663,491.14

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



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
BANK OF AMERICA		CUSTOMER# 21755	245606	REFUND CODE ENFRMNT OVRPYMNT	\$630.00
BELLAVISTA APARTMENTS		CHK# 150347	245705	REFUND UB OVERPAYMENT	\$190.00
BENTON COUNTY TREASURER		0517BC	245765	CRIME VICTIMS COMP BCDC-MAY 17	\$693.81
CITY OF RICHLAND		052217	245708	CASHIER SHORTAGE-HANE	\$5.00
COBB, MICHAEL		17-156 COBB	245620	17-156 NATIONAL POLICE WEEK	\$1,659.00
FULTON, TONI		17-190 FULTON	245810	17-190 WCIA/WAPRO PUBLIC RE	\$371.12
LEE, CHRISTOPHER		17-158 LEE	245655	17-158 COMMAND LEADERSHIP I	\$693.25
PERMIT REFUND		2016-001897	245695	1237 COL PRK TRL-PROJ CANCLD	\$136.60
				1237 COL PRK TRL-PROJ CANCLD	\$3.60
		2016-001898		1233 COL PRK TRL-PRJ CNCLD	\$147.80
				1233 COL PRK TRL-PRJ CNCLD	\$3.60
		2016-003106	245698	4370 TAMI-RFND DIFF/BLDG SIZE	\$42.00
		2017-001189	245658	1259 WHITE BLUFFS-PROJ CANCLD	\$22.80
RATKAI, N. ZACH		17-030 RATKAI	245858	17-030 ICSC RECON TRADE SHO	\$240.00
STOHEL, HYRUM		17-114 STOHEL	245683	17-114 ARSON INVEST CONFERE	\$736.85
THOMAS, MILES		17-064 THOMAS	245884	17-064 ICSC RECON TRADE SHO	\$240.00
TRI CITY ANIMAL CONTROL		27059/27052	245746	REFUND AL OVERPYMNT CHK# 6040	\$20.00
WASHINGTON STATE PATROL		I17007544	246005	BACKGROUND CHECKS-APR 2017	\$432.00
WASHINGTON STATE TREASURER		0517WSV	245896	FINES & FORFEITURES BC-MAY 17	\$36,351.04
UNASSIGNED TOTAL ****					\$42,618.47
Division: 001 CITY COUNCIL					
FIRST NIGHT TRI CITIES INC		9	245807	SPONSORSHIP-FIRST NIGHT TC2017	\$3,500.00
CITY COUNCIL TOTAL ****					\$3,500.00
Division: 100 CITY MANAGER					
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$51.39
CITY MANAGER TOTAL ****					\$51.39
Division: 101 CITY CLERK					
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$33.42
CITY CLERK TOTAL ****					\$33.42
Division: 102 CITY ATTORNEY					
BELL BROWN & RIO PLLC		870	245764	PROSECUTION SRVCS-JUNE	\$22,143.88
BENTON COUNTY TREASURER		APRIL 2017	245914	DISTRICT COURT/OPD COSTS APR	\$58,534.67
CITY OF RICHLAND		17-190 FULTON	245782	17-190 WCIA/WAPRO PUBLIC RE	\$371.12
FULTON, TONI			245810	17-190 WCIA/WAPRO PUBLIC RE	\$11.96
PRONTO PROCESS SERVICE INC		PTO-2017003979	245857	MESSENGER SERVICE-MAY	\$40.00
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$53.18
CITY ATTORNEY TOTAL ****					\$81,154.81



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 110	ASSISTANT CITY MANAGER				
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$34.85
ASSISTANT CITY MANAGER TOTAL ****					\$34.85
Division: 111	COMMUNICATIONS & MARKETING				
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$0.27
				PHONE CHARGES 5/23-6/22/17	\$12.98
				PHONE CHARGES 5/23-6/22/17	\$12.85
COMMUNICATIONS & MARKETING TOTAL ****					\$26.10
Division: 112	CABLE COMMUNICATIONS				
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$14.20
CABLE COMMUNICATIONS TOTAL ****					\$14.20
Division: 113	HANFORD COMMUNITIES				
LUNDGREN, REGINA E		RCH-SB-512	245956	SPEAKERS BUREAU - MAY	\$280.00
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$9.18
HANFORD COMMUNITIES TOTAL ****					\$289.18
Division: 120	FIRE				
CASCADE FIRE EQUIPMENT CORP DBA	P057926	120121	245774	SHIPPING	\$19.55
	P057926			#FRF8210, TRUE NORTH FIREFLY	\$211.77
	P057926			#RH6200, TRUE NORTH DUAL CHEST	\$286.70
D&D TELECOMMUNICATION PROPERTIES LLC		357	245793	PERRY MONUMENT RD RENT-JUNE	\$760.07
FEDERAL EXPRESS CORP		5-800-41253	245805	SUPPRESSION SYS PLAN REVIEW	\$5.32
FRONTIER		05/17 2061880334	245809	VHF PHONE LINE 05/19-06/18/17	\$422.86
		05/17 2530045365		SILVER CLOUD PHONE LINE	\$66.64
LN CURTIS & SONS	P057618	INV100247	245657	GLOBE CUSTOM, G-XCEL PANT BUIL	\$16,486.57
	P057618	INV99988		GLOBE CUSTOM, G-XTREME COAT BU	\$23,543.39
RICHLAND ACE HARDWARE		213366	245862	18 GAL TOTE	\$43.42
		56221		FASTENERS	\$8.47
SEA WESTERN INC	P057886	198832	245674	#MSA 10102838, RIGHT DBL PULL	\$296.48
	P057886			SHIPPING	\$11.02
SPRINT		891160522-159	245871	RFD CELL PHONES 04/18-05/17/17	\$109.54
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$188.79
FIRE TOTAL ****					\$42,460.59
Division: 130	POLICE				
AMERICAN MESSAGING SERVICES LLC		W4100724RF	245907	PAGER RENTAL JUNE 2017	\$51.12
BENTON COUNTY SHERIFF'S OFFICE		04/17-CUSTODY	245913	CUSTODY COSTS-APRIL 2017	\$84,519.40
BUSH CAR WASH		4111	245917	VEHICLE WASHES-FEB (75)	\$468.75
CHARTER COMMUNICATIONS		06/17-0309703POL	245921	RPD INTERNET SRVCS 5/29-06/28	\$80.12
CITY OF RICHLAND		05/2017-1903	245707	#1903 RHLD COMM TONS	\$30.00
		17-114 STOHEL	245618	17-114 BASIC ARSON INVESTIG	\$736.85



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		17-156 COBB	245618	17-156 NATIONAL POLICE WEEK	\$1,659.00
		17-158 LEE		17-158 COMMAND LEADERSHIP I	\$693.25
COBB, MICHAEL		17-156 COBB	245620	17-156 NATIONAL POLICE WEEK	\$147.55
DAY WIRELESS SYSTEMS		432989	245928	RADIO REPAIR	\$91.22
DOMESTIC VIOLENCE SERVICES		23857	245930	DOMESTIC VIOLENCE SRVCS-APR 17	\$888.50
DOSS, DOUG		17-244 DOSS	245629	17-244 WA STATE TRAFFIC GRA	\$69.00
EDWARDS, ERIC J		17-243 EDWARDS	245630	17-243 WA STATE TRAFFIC GRA	\$69.00
FRONTIER	S017438	05/17 2530035792	245638	FRONTIER COMMUNICATIONS MONTHL	\$636.63
	S017449	06/17 2061882614	245715	TELEPHONE CHARGES 05/19/2017 -	\$67.95
GALLS, LLC	P057856	BC0415913	245639	RIFLE PLATES 10260-01 RABY	\$1,018.06
	P057856			RIFLE PLATES 10260-01 KOE	\$1,018.06
	P057856			RIFLE PLATES 10260-01 WOODHO	\$1,018.06
	P057856			SHIPPING	\$33.44
	P057882	BC0422674	245811	GL402 BLK SM 5.11 TACTICAL TAC	\$30.40
	P057882			TR980 KHA 12 LONG 5.11 TACTIAL	\$162.88
	P057882			TR980 KHA 10 LONG 5.11 TACTICA	\$81.44
	P057882			TR618 NAV 38 OB MENS POLY/WOOL	\$97.69
	P057882			FT920 IGU 10.5M SALOMON XA PRO	\$195.43
	P057882			CB044 GLD BLACKINTON LARGE	\$7.60
	P057882			SHIPPING	\$39.09
	P057882			GALLS CARBON FIBER POCKET CLIP	\$9.76
GRAINGER	S017453	9458619476	245813	MSA CBRN MASK ITEM #4DA79	\$353.36
	S017453	9458993251		MSA CRBN MASKS ITEM #4DA80	\$1,413.45
IRON MOUNTAIN INC		NVR5582	245946	SHREDDING SRVCS-MAY	\$109.42
LARSEN GUNSMITHING & FIREARMS	P057908	9170	245833	DANNER ACADIA 400G #22600 SIZE	\$279.10
LEE, CHRISTOPHER		17-158 LEE	245655	17-158 COMMAND LEADERSHIP I	\$15.85
LN CURTIS & SONS	P057639	INV99999	245657	ADJUST FOR TAX	(\$0.01)
	P057639			ADJUST FOR TAX	(\$0.01)
	P057639			SHIPPING	\$8.01
	P057639			TP99-M-YB-6313 PROTECH NAVY TP	\$19.55
	P057639			TP17A-M-YB PROTECH NAVY TP17A	\$24.44
	P057639			TP21B-M-YB PROTECH NAVY TP21B	\$24.44
	P057639			TP58B-M-YB PROTECH NAVY TP58B	\$24.44
	P057639			ACCX0072AA0018A M BLADE-TECH S	\$59.46
	P057639			TP6-M-YB-PROTECH NAVY TP6 M4	\$19.55
MISTER CAR WASH		126301	245965	RPD VEHICLE WASHES-MAY 2017	\$5.60
MOON SECURITY SERVICES INC		875102	245727	RPD RANGE MONITORING	\$59.90
OLD HICKORY SHEDS LLC	P057811	23103	245662	OPTION 7' WALLS	\$108.60
	P057811			LOFTED BARN 7' WALLS 10X20	\$4,772.97
PRINT PLUS/PSS RUBBER STAMPS		90075	245978	NOTARY STAMP-D. HANSEN	\$46.64
RIVER CITY TOWING INC		14985	245982	TOW CHARGE	\$48.87



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RIVER CITY TOWING INC		15487	245982	TOW CHARGE	\$48.87
		15494		TOW CHARGE	\$48.87
		15504		TOW CHARGE	\$48.87
		15508		TOW CHARGE	\$48.87
		15512		TOW CHARGE	\$48.87
SAN DIEGO POLICE EQUIPMENT CO	P057510	627799	245673	CCI-53653 SPEER LAWMAN 45ACP 2	\$4,481.38
SPRINT		LCI-275870	245994	PHONE TRACE 17-09495	\$90.00
STOHEL, HYRUM		17-114 STOHEL	245683	17-114 BASIC ARSON INVESTIG	\$38.06
TRANS UNION RISK & ALTERNATIVE DATA		05/17-204527	246000	RPD RECORDS SEARCH - MAY	\$111.25
TREASURE VALLEY COFFEE CO		108965	246001	RPD COFFEE DELIVERY	\$204.21
WASHINGTON STATE PATROL		I17007544	246005	BACKGROUND CHECKS-APR 2017	\$64.00
		ID001318CM		CREDIT MEMO FOR DUP CHARGE	(\$32.00)
XEROX CORPORATION		089393792	246012	LX5-691308 BASE/PRINTS-MAY	\$244.28
		089393793		LX5-691344 BASE/PRINTS-MAY	\$204.51
		089393794		LX5-694258 BASE/PRINTS-MAY	\$225.53
		089393795		MX4-345491 BASE/PRINTS-MAY	\$505.34
		089393796		MX4-345537 BASE/PRINTS-MAY	\$220.14
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$316.36
				PHONE CHARGES 5/23-6/22/17	\$7.05
POLICE TOTAL ****					\$108,238.34
Division:	210	ADMINISTRATIVE SERVICES			
KOCH, CATHLEEN A		17-250 KOCH	245654	17-250 SELF-INS HEALTH/WELF	\$337.27
PARADISE BOTTLED WATER CO		05/17-ADMIN SRVCS	245849	BOTTLED WATER-MAY	\$14.29
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$20.68
ADMINISTRATIVE SERVICES TOTAL ****					\$372.24
Division:	211	FINANCE			
FEDERAL EXPRESS CORP		5-808-00072	245634	SHIPPING CHARGES-CIGNA CHK	\$8.55
GARDA CL NORTHWEST INC		10303236	245937	ARMORED CAR SRVCS MAY 2017	\$435.20
JETPAY PAYMENT SERVICES, FL, LLC		2017478	245717	MERCHANT SRVC CHRGS APRIL 17	\$34,185.31
PARADISE BOTTLED WATER CO		05/17-ADMIN SRVCS	245849	BOTTLED WATER-MAY	\$67.07
				BOTTLED WATER-MAY	\$28.59
PITNEY BOWES INC		1004061564	245851	POSTAGE MACHINE SUPPLIES	\$90.98
POSTMASTER		PERMIT 153-05/31	245856	POSTAGE 5/01-05/31/17	\$9,610.73
REDSSON LTD		195382	245859	PORTAL SERVICE LOCATES-MAY	\$258.00
RETAIL LOCKBOX INC		17054812	245860	UB PYMT PROCESSING MAY 17	\$2,296.21
XEROX CORPORATION		089393797	246012	MX4-346672 BASE/PRINTS-MAY	\$338.93
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$0.22
				PHONE CHARGES 5/23-6/22/17	\$78.50
				PHONE CHARGES 5/23-6/22/17	\$137.26
FINANCE TOTAL ****					\$47,535.55



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 212 PURCHASING					
ORKIN EXTERMINATING INC	S017270	156513176	245969	PEST CONTROL SERVICES FOR BLDG	\$27.15
	S017270			PEST CONTROL SERVICES FOR BLDG	\$27.15
PEREZ, YVONNE NIKKI		17-173 PEREZ	245666	17-173 NIGP REGIONAL CONFER	\$178.17
ROBINSON, CATHY		19-137 ROBINSON	245864	17-137 NIGP CONFERENCE	\$178.17
STEEBER'S LOCK SERVICE	S017445	696135	245743	DUPLICATE KEYS FOR LOCK BOX IN	\$10.45
	S017445			DUPLICATE KEYS FOR LOCK BOX IN	\$10.46
XEROX CORPORATION	S017272	089393800	246012	XEROX 7855 LEASE AND COPY CHAR	\$187.96
	S017272			XEROX 7855 LEASE AND COPY CHAR	\$46.99
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$61.34
				PHONE CHARGES 5/23-6/22/17	\$45.02
PURCHASING TOTAL ****					\$772.86
Division: 213 INFORMATION TECHNOLOGY					
CASELLE INC	P057390	81002	245775	ANIMAL LICENSE SOFTWARE MONTHL	\$169.33
CERIUM NETWORKS INC	P057622	061935	245616	EXISTING SCRIPT MODIFICATION	\$6,206.49
COLUMBIA BASIN INFORMATION TECHNOLOGY	P057381	INV-000254	245710	INTERNET SERVICE MONTHLY FEE	\$800.00
DELL COMPUTER CORPORATION	P057786	10161551996	245626	MONITOR, DELL 22 P2217H	\$4,121.13
SMARSH, INC.	S017380	INV00233642	245990	ANNUAL RENEWAL MESSAGE ARCHIVI	\$1,130.00
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$258.54
INFORMATION TECHNOLOGY TOTAL ****					\$12,685.49
Division: 220 HUMAN RESOURCES					
CEPTEC POLYGRAPH SERVICES LLC		1705	245706	PRE-EMPLOY POLYGRAPH-GLASSCOCK	\$250.00
HYAS GROUP LLC		2141	245577	2Q 2017 COMP CONSULT FEE	\$9,250.00
		2142		2Q 2017 CONSULTING FEE-FIRE	\$1,500.00
		2143		2Q 2017 RHS CONSULT FEE	\$1,500.00
MOON, TAE-IM PHD		050617	245581	PSYCH EVALUATION- FANCHER	\$800.00
ON SCENE MEDICAL SERVICES, P.C.		0050	245732	PRE EMP-PHYSICALS/VACCINATIONS	\$940.00
TAYLOR, JEFFERY M		SPR 2017 TUITION	245594	REIMBURSE SPRING 2017 TUITION	\$1,125.00
THE WESLEY GROUP		6296	245881	LABOR RELATIONS CONSULT	\$450.00
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$74.14
YAKIMA WORKER CARE PLLC		20315	245601	PRE EMPLOYMNT PHYSICAL-NEEDHAM	\$190.00
		20342		PRE EMPLOYMNT PHYSICAL-NEEDHAM	\$120.00
HUMAN RESOURCES TOTAL ****					\$16,199.14
Division: 300 COMMUNITY &DEVELOPMENT SERVICE					
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$6.42
				PHONE CHARGES 5/23-6/22/17	\$20.62
				PHONE CHARGES 5/23-6/22/17	\$20.93
				PHONE CHARGES 5/23-6/22/17	\$28.37
				PHONE CHARGES 5/23-6/22/17	\$115.80



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$20.99
COMMUNITY & DEVELOPMENT SERVICE TOTAL ****					\$213.13
Division:	301	DEVELOPMENT SERVICES			
AMERICAN PLANNING ASSOCIATION		088061-1742	245700	2017 APA MEMBERSHIP-R. SIMON	\$555.00
ONEZA & ASSOCIATES		#9	245733	COMP PLAN UPDATE	\$36,522.68
DEVELOPMENT SERVICES TOTAL ****					\$37,077.68
Division:	303	LIBRARY			
ASHBURY UNIVERSITY		180	245757	ILL# 172032631 DEMO GOD'S PWR	\$175.00
BIBLIOTHECA ITG LLC		SI0015208S-US	245767	TAX FOR INV SI00125208-US	\$319.92
MP CONSTRUCTION INC	P057523	1701-02-02	245729	CONSTRUCT LIBRARY MAKER SPACE	\$53,705.21
ON SCENE MEDICAL SERVICES, P.C.		0050	245732	PRE EMP-PHYSICALS/VACCINATIONS	\$90.00
THE GALE GROUP INC		60535021	245880	BOOKS	\$192.28
		60535204		BOOKS	\$299.44
		60548342		BOOKS	\$147.44
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$156.31
LIBRARY TOTAL ****					\$55,085.60
Division:	331	PARKS & REC - RECREATION			
DICKERSON'S PIANO SERVICE		27336	245628	TUNE PIANO AT RCC	\$119.00
FRONTIER	S017449	06/17 2061882614	245715	TELEPHONE CHARGES 05/19/17 -	\$192.68
HEALTHY FEET LLC		MAY 2017	245643	FOOT CARE CLASSES-MAY	\$910.80
MASON, PATTI L			245724	FITNESS CLASSES - MAY	\$578.43
MILLER, JO ANN			245843	DANCE INSTRUCTOR-MAY	\$724.63
PEACEFUL PATHWAY		SPRING 2017	245665	PRESCHOOL CLASS #5972/5866	\$1,345.90
TREASURE VALLEY COFFEE CO		109069	245745	RCC COFFEE DELIVERY	\$192.00
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$6.42
				PHONE CHARGES 5/23-6/22/17	\$38.54
				PHONE CHARGES 5/23-6/22/17	\$99.57
PARKS & REC - RECREATION TOTAL ****					\$4,207.97
Division:	335	PARKS & REC - PARKS&FACILITIES			
CASCADE NATURAL GAS CORP		05/17 61897100006	245614	NAT GAS 955 NRTHGT 04/18-05/17	\$377.83
		05/17 73638100005		NAT GAS 500 AMON 04/18-5/18	\$437.69
		05/17-51897100007		NAT GAS 1005 SWIFT 04/18-05/17	\$10.85
		05/17-75226321539		NAT GAS 2710 DUPRT 0/14-5/17	\$93.54
		05/17-80577100003		NAT GAS 200 BLDG 04/14-05/16	\$547.15
		05/17-90577100002		NAT GAS 300 BLDG 04/14-5/16	\$1,383.49
		05/17-96738100005		NAT GAS 505 SWIFT 04/18-5/18	\$454.22
COMPLETE CLEANING SYSTEMS		74366	245927	MACHINE SCRUB WAREHOUSE	\$175.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-576757	245623	BALLAST/LAMPS	\$20.40
EWING IRRIGATION PRODUCTS INC		3312555	245932	RAIN BIRD VALVE	\$145.70
		3334604		TRUCK SUPPLIES	\$86.75



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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EWING IRRIGATION PRODUCTS INC		3362284	245932	GREEN IPS	\$219.38
		3371243	245632	CHALK	\$440.05
		3395381	245932	TRUCK STOCK	\$312.28
		3662283		BADGER FILTER	\$369.78
FASTENAL COMPANY		WARIC65841	245804	PARTS FOR TRACTORS	\$18.05
		WARIC65968		SUPPLIES FOR VBALL COURTS	\$29.77
FRONTIER	S017449	06/17 2061882614	245715	TELEPHONE CHARGES 05/19/2017 -	\$1,105.23
	S017449			TELEPHONE CHARGES 05/19/2017 -	\$32.03
GENSCO INC		846955454	245939	R8 FLEX	\$66.68
		846955780		VISION PRO	\$266.12
GTP INVESTMENTS LLC	P057396	404199922	245814	BADGER MTN LEASE FOR CITY CELL	\$10.94
	P057396	404199927		BADGER MTN LEASE FOR CITY CELL	\$312.50
INLAND ASPHALT CO	P057969	2424829	245944	MOD 1/2" HMA ASPHALT	\$16.62
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		249591	245828	VAL BALL PVC - SPRAY PARK	\$118.91
MID AMERICAN RESEARCH CHEMICAL		0607613-IN	245841	URINAL SCREENS	\$1,121.46
MIGHTY JOHNS PORTABLE TOILET & SEPTIC		38551	245842	POL RENTAL-GOETHALS PARK	\$91.00
		38552		POL RENTAL-LYNNWOOD PARK	\$91.00
MILLER PAINT COMPANY INC		30053349	245964	FIELD MARKING	\$160.51
		30113548		FIELD MARKING PAING-CP	\$160.51
		30113974		FIELD MARKING PAINT-BADGER	\$160.51
MOON SECURITY SERVICES INC		874793	245727	BASIC FIRE MONITOR LIBRARY	\$36.00
		875658		ST#74 CELL GSM FIRE B/U	\$50.00
		875989		BASIC FIRE MONITOR CREST	\$59.00
		877176		BASIC FIRE MONITORING	\$33.00
			BASIC FIRE MONITORING	\$36.00	
POOL CARE PRODUCTS INC		129459	245855	SAND/WEIR	\$173.73
		129462		SAND	\$47.78
RICHLAND ACE HARDWARE		212376 CREDIT	245980	COUPLING	(\$30.34)
		213375	245862	KNEEDPADS AIRFLOW GEL	\$26.05
		213378		CP PVC	\$6.45
		213383		COUPLE/BARRICADE TAPE	\$33.62
		213445	245980	SIMPLE GREEN CLEANER	\$39.05
		56371	245862	HOE/SIMPLE GREEN/INSECT KILLER	\$91.15
		56376		VBELT	\$16.49
		56398		INSECT KILLER INDOOR 1GAL	(\$30.36)
		56450		NIPPLE/VALVE BALL	\$69.04
		56481		EMERY CLOTH	\$10.85
		56489		POLY SHRUB	\$10.85
		56517		NIPPLE/BUSHING/GORILLA TAPE	\$71.78
		56533		HANDY PAINT PAIL LINERS	\$6.07
		56534		BUSHING	\$9.72



City Of Richland

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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		56535	245862	VBELT/RESPIRATOR	\$42.54
		56537		ROLLER FRAME/ROLLER	\$13.11
		56566		WASTEBASKET/WAVEBRAKE	\$127.41
		56585		HYDRAULIC CEMENT	\$21.70
		56611		BRASS SHUTOFF/NIPPLE	\$13.19
		56617	245980	SPRINKLER	\$37.71
		56626		RECEPTACLE TESTER	\$42.29
		56636		FERTILIZER	\$96.96
		56656		SOCKET SET	\$97.73
		56657		WALLBOARD	\$9.76
		56662		BUSHING	\$2.80
		56689		MOUNTING TAPE	\$20.60
		56692		MOUNTING TAPE	\$15.18
		56717		COUPLES/NIPPLES/WRENCH	\$34.56
ROJAS, RUBEN		17-231 ROJAS	245865	17-231 TREE PROTECTION	\$90.00
SPRAGUE PEST SOLUTIONS		3126182	245993	PERIMETER SERVICE	\$153.94
		3126184		PERIMETER SERVICE	\$171.05
		3126185		PERIMETER SERVICE	\$325.80
SPRINGBOARDS AND MORE	P057852	15659	245679	SHIPPING AND HANDLING TO BUSIN	\$415.00
	P057852			DURAFLEX 16' ALUMINUM DIVING B	\$7,978.00
	P057852			SHIPPING & HANDLING TO BUSINES	\$19.00
	P057852			SCHOOL DISCOUNT	(\$418.57)
	P057852			VOLUME DISCOUNT - DISCOUNT PRI	(\$167.43)
	P057852			DURAFLEX COMPLETE HINGE ASSEMB	\$393.40
THE DRAIN SURGEON		36917	245879	SNAKE WOMENS LAV-LIBRARY	\$157.47
		37026	245996	SNAKE DRAIN-SHOP WAREHOUSE	\$157.47
WASHINGTON STATE PATROL		I17007047	245599	BACKGROUND CHECKS-APR 2017	\$84.00
WILBUR ELLIS COMPANY	S017457	10903907	246011	25 GALLONS PENDULUM AQUA CAP	\$1,280.12
	S017457			25 GALLONS RANGER PRO	\$450.96
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$100.95
YAKIMA WORKER CARE PLLC		19757	245601	PRE EMPLOYMNT PHYSICAL-PARDINI	\$120.00
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$21,488.58
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1604	245756	ARBAUGH CONTRACT FEES-MAY 17	\$1,479.79
WASHINGTON CITIES INSURANCE AUTHORITY		MAY 2017	245895	WCIA CLAIMS PAID-MAY 2017	\$7,133.26
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$45.02
NON-DEPARTMENTAL TOTAL ****					\$8,658.07
GENERAL FUND Total ***					\$482,717.66
FUND	101	CITY STREETS			



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 401 STREETS MAINTENANCE					
AMERIGAS		99065724	245563	APP&S PARTS/FITTINGS/10GAL CYL	\$210.68
ARROW CONSTRUCTION SUPPLY INC	S017385	192334	245909	DETECTABLE WARNING TILE, 2' X	\$1,303.20
BEAVER BARK & ROCK		816095	245565	CONCRETE	\$277.99
FRONTIER	S017449	06/17 2061882614	245715	TELEPHONE CHARGES 05/19/2017 -	\$56.43
	S017449			TELEPHONE CHARGES 05/19/2017 -	\$32.04
G & R AG PRODUCTS INC		2172057-0001-02	245573	PESTICIDE SPRAY PARTS	\$452.81
		2172095-0001-02		PESTICIDE SPRAY PARTS	\$272.73
		2511000-0001-02		BOOM NOZZLE RETURN	(\$197.10)
GTP INVESTMENTS LLC	P057396	404199922	245814	BADGER MTN LEASE FOR CITY CELL	\$7.00
	P057396	404199927		BADGER MTN LEASE FOR CITY CELL	\$200.00
HERC RENTALS INC		29300981-001	245576	LIQUID PROPANE	\$75.40
		29307058-001		LIQUID PROPANE	\$95.33
INLAND ASPHALT CO	P057969	2424829	245944	MOD 1/2" HMA ASPAHLT, INV:2424	\$89.17
PACIFIC HIDE & FUR DEPOT DBA		6068772	245582	20" SQUARE TUBES	\$27.05
RICHLAND ACE HARDWARE		213368	245585	DAWN/FLINT/CLEANER	\$40.04
		213377		MORTAR MIX	\$7.37
		213382		UBOLT/FASTENERS	\$6.36
		56419		CEMENT/QUICK FIX/COUPLER	\$19.61
THE SHERWIN WILLIAMS CO		5913-3	245595	RAC 5 TIPS	\$97.71
UNITED PARCEL SERVICE	S017450	000986641217	245747	WEIGHT CORRECTION FOR PKG TO	\$0.42
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$25.70
STREETS MAINTENANCE TOTAL ****					\$3,099.94
CITY STREETS Total ***					\$3,099.94
FUND 112 INDUSTRIAL DEVELOPMENT FUND					
Division: 305 ECONOMIC DEVELOPMENT					
ARBAUGH & ASSOCIATES INC		1604	245756	ARBAUGH CONTRACT FEES-MAY 17	\$151.00
CITY OF RICHLAND		17-030 RATKAI	245782	17-030 ICSC RECON TRADE SHO	\$240.00
		17-064 THOMAS		17-064 ICSC RECON TRADE SHO	\$240.00
COLUMBIA INDUSTRIES SUPPORT LLC		0049843	245926	ON SITE SHREDDING WO #0077847	\$40.69
RATKAI, N. ZACH		17-030 RATKAI	245858	17-030 ICSC RECON TRADE SHO	\$377.47
RGW ENTERPRISES PC	P057815	04/17-ENG/DRFT HR	245861	2017 ENGINEERING AND DRAFTING	\$6,198.45
	P057809	04/17-PM HOURS		2017 PROJECT MANAGEMENT SERVIC	\$1,155.00
THOMAS, MILES		17-064 THOMAS	245884	17-064 ICSC RECON TRADE SHO	\$489.92
ECONOMIC DEVELOPMENT TOTAL ****					\$8,892.53
Division: 306 ECONOMIC DEVELOPMENT PROJECTS					
JUB ENGINEERS INC	P056376	108641	245651	STEPTOE-TAPTEAL INTERSECTION-S	\$2,870.00
PARAMOUNT COMMUNICATIONS INC	P057670	31968 RETAINAGE	245664	Fiber Build Lamb Weston IT17-0	\$9,046.96



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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SKONE IRRIGATION INC	S017289	C45-17/FINAL	245676	NEW ELECTRICAL FOR 306 CIRCLE,	\$4,128.46
	S017289			C/O #1- CHANGE METER BASE TO A	\$402.79
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$16,448.21
INDUSTRIAL DEVELOPMENT FUND Total ***					\$25,340.74
FUND 117	CRIMINAL JUSTICE SALES TAX				
Division:	131	CJST POLICE ACTIVITY			
GALLS, LLC		BC0422858	245936	UNIFORM FOR LEWIS ANDERSON	\$205.60
WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS		INV027745	246004	SPRING CONF REG-CROSKREY	\$150.00
CJST POLICE ACTIVITY TOTAL ****					\$355.60
CRIMINAL JUSTICE SALES TAX Total ***					\$355.60
FUND 150	HOTEL/MOTEL FUND				
Division:	307	HOTEL/MOTEL TAX			
TRI CITIES VISITOR & CONVENTION BUREAU		155464	245597	TCVCB MONTHLY DUES-APR'17	\$17,604.03
HOTEL/MOTEL TAX TOTAL ****					\$17,604.03
HOTEL/MOTEL FUND Total ***					\$17,604.03
FUND 151	SPECIAL LODGING ASSESSMENT				
Division:	339	TOURISM PROMOTION AREA			
TRI CITIES VISITOR & CONVENTION BUREAU		APR 2017	245597	SPECIAL LODGING ACCESS APR'17	\$32,771.51
TOURISM PROMOTION AREA TOTAL ****					\$32,771.51
SPECIAL LODGING ASSESSMENT Total ***					\$32,771.51
FUND 153	COMMUNITY DEV BLOCK GRANT				
Division:	308	CDBG PROGRAM			
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$6.71
				PHONE CHARGES 5/23-6/22/17	\$6.42
CDBG PROGRAM TOTAL ****					\$13.13
COMMUNITY DEV BLOCK GRANT Total ***					\$13.13
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$6.71
HOME PROGRAM TOTAL ****					\$6.71
HOME FUND Total ***					\$6.71
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	402	ARTERIAL STREETS			



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ABADAN INC		ARIN073386	245602	DUPORTAIL BRIDGE	\$48.87
ALPINE PRODUCTS INC	S017435	TM-166971	245906	ADJUST TAX	(\$0.01)
	S017435			STREET MARKING PAINT, WHITE 5	\$9,719.70
	S017435			TYPE 4-5 CATALYST FOR TWO PART	\$8,942.12
	S017435			REFLECTIVE BEADS, MMA MEGA BLE	\$3,587.28
	S017435			FREIGHT	\$794.15
	S017435			STREET MARKING PAINT, YELLOW 5	\$17,009.48
BERGER ABAM ENGINEERS INC	S054546	318653	245609	CO #1 FINAL DESIGN & BID DOCUM	\$181,098.29
BRADY, ADRIAN		805166-001	245915	DUPORTAIL EXT-PLANT REIMBURSE	\$200.00
C & E TRENCHING LLC	P057537	C59-17/PMT 2	245918	VANTAGE HIGHWAY PATHWAY PHASE	\$81,339.94
CHARLES LAGGAN	P057631	R-2017-3C	245617	CENTER PARKWAY EXTENSION -	\$1,016.00
DAVID EVANS & ASSOCIATES INC	P057508	397293	245625	CENTER PARKWAY - SIDING RELOCA	\$5,087.68
ERLANDSON, JON		373	245631	REIMB SIDWLK RPAIR-322 SEATTLE	\$230.78
FABRE, RUSSELL		043017	245933	SIDEWALK REPAIR REIMBURSEMENT	\$203.63
FLETCHER & SIPPEL LLC	P057958	37315	245808	CENTER PARKWAY-LEGAL SERVICES	\$6,012.50
	P057957	37316		DUPORTAIL BRIDGE-LEGAL SERVICE	\$852.50
FOSTER PEPPER PLLC	P057927	1166450	245637	CENTER PARKWAY LEGAL SERVICES	\$180.00
	P057943	1167356	245714	CENTER PARKWAY LEGAL SERVICES	\$11,772.00
HERC RENTALS INC		29292369-001	245576	LIQUID PROPANE	\$60.66
		29308590-001		LIQUID PROPANE	\$19.93
		29310287-001		LIQUID PROPANE	\$56.33
MENKE JACKSON BEYER LLP	P057930	04/2017-077	245660	DUPORTAIL BRIDGE LEGAL SERVICE	\$4,217.59
PREMIER EXCAVATION INC	P057515	C27-17/PYMT 1-R	245668	LRF - LOGAN STREET/HAGEN ROAD	\$4,791.72
SPECIAL ASPHALT PRODUCTS INC	S017419	INVC073942	245992	ADJUST TAX	\$0.01
	S017419			DES MANAGEMENT FEE	\$294.54
	S017419			PRICE ADJUSTMENT	(\$0.12)
	S017419			CRACK SEALER, NUVO ELITE B IN	\$39,804.19
THE LANGDON GROUP	P056990	0108433	245686	RACHEL ROAD ALIGHMENT STUDY -	\$16,363.54
WA STATE DEPT OF TRANSPORTATION	P057759	RE-313ATB70516034	245694	I-182/QUEENSGATE ROUNDABOUT -	\$64,227.86

ARTERIAL STREETS TOTAL **** \$457,931.16

STREETS CAPITAL CONSTRUCTION Total *** \$457,931.16

FUND 380 PARK PROJECT CONSTRUCTION

Division: 337 PARKS & REC PROJECTS

NORTHWEST CULTURAL RESOURCES	P057466	NCRS-CP.4	245731	PERFORM ADDITIONAL CULTURAL	\$16,455.00
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PARKS & REC PROJECTS TOTAL **** \$16,455.00

PARK PROJECT CONSTRUCTION Total *** \$16,455.00

FUND 385 GENERAL GOVT CONSTRUCTION

Division: 900 NON-DEPARTMENTAL



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HILL INTERNATIONAL INC	P056666	C81-16/0000011	245644	DESIGN-BUILD OVERSIGHT SERVICE	\$536.81
LEONE & KEEBLE INC	P057361	16-248 #3	245656	NEW CITY HALL DESIGN BUILD	\$392,796.43
NON-DEPARTMENTAL TOTAL ****					\$393,333.24
GENERAL GOVT CONSTRUCTION Total ***					\$393,333.24
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
ANIXTER INC	S017224	3440624-00	245702	SWITCHGEAR, DEADFRONT, PSE-11	\$84,128.08
	P057522	3486508-00	245603	XFMR,PAD,3-PH 75 KVA, 208Y/120	\$8,996.42
	P057522	3486508-02		XFMR,PAD,3-PH 300 KVA 480Y/277	\$7,436.93
	P057522	3486508-03		XFMR,PAD,3-PH 75 KVA, 208Y/120	\$8,996.42
CARLSON SALES METERING SOLUTIONS LLC	S017372	CSM-3428-1	245612	METER, FM3S, 240V, CL20, KWH	\$3,075.55
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P057844	3627-576088	245623	WIRE,CU,BLDG #12, THHN SOLID,	\$170.50
	P057844			WIRE,CU,BLDG #12, THHN SOLID,	\$170.50
	P057844			WIRE,CU,BLDG #12, THHN SOLID,	\$170.50
	P057844			WIRE,CU,BLDG #12, THHN SOLID,	\$170.50
	P057844			WIRE,CU,BLDG #12, THHN SOLID,	\$170.50
	P057844			WIRE,CU,BLDG #12, THHN SOLID,	\$133.58
	P057844			ADJUST FOR TAX	\$0.01
	P057844			WIRE,CU,BLDG #12, THHN SOLID,	\$170.50
	P057844	3627-576099		WIRE,CU,BLDG #12, THHN SOLID,	\$44.53
HORIZON DISTRIBUTION INC	P057906	985244	245943	ALCOHOL SOLVENT, DENATURED,	\$113.38
KENNEWICK SCHOOL DISTRICT		2017-000737	245721	18 RACHEL RD-REFND PERMIT FEE	\$3,088.35
PLASTIC DESIGN TECHNOLOGY INC	S017353	7200	245667	METER,DISCONNECT SLEEVE	\$462.00
	S017353			ADJUSTMENT	\$0.05
TOTAL ****					\$117,498.30
Division:	501 BUSINESS SERVICES				
ARBAUGH & ASSOCIATES INC		1604	245756	ARBAUGH CONTRACT FEES-MAY 17	\$845.59
CITY OF RICHLAND		17-205 SENGER	245618	17-205 EFFICIENCY EXCHANGE	\$711.91
EDGEMON, SANDI		17-246 EDGEMON	245798	17-246 PPC/NEMS MEETINGS	\$211.94
FEDERAL EXPRESS CORP		5-815-66258	245805	PW SHIPPING CHARGES MAY 2017	\$80.93
FRONTIER	S017449	06/17 2061882614	245715	TELEPHONE CHARGES 05/19/2017 -	\$91.45
TALMAGE, BILL		17-254 TALMAGE	245685	17-254 WA PUD SPRING MEETIN	\$156.00
UNITED PARCEL SERVICE	S017450	000986641217	245747	GROUND PKG TO HJ ARNETT FOR PO	\$7.26
	S017450			GROUND PKG TO ITRON SERVICE CE	\$4.88
	S017454	000986641227	245890	GROUND PKG TO CARLSON SALES FO	\$3.79
	S017454			RESIDENTIAL SURCHARGE FOR PKG	\$3.65
	S017454			WEIGHT CORRECTIONS TO 5 PKGS T	\$37.48
	S017454			8 GROUND PKGS TO HJ ARNETT FOR	\$47.28
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$55.53



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$106.40
				PHONE CHARGES 5/23-6/22/17	\$124.03
				PHONE CHARGES 5/23-6/22/17	\$129.74
				PHONE CHARGES 5/23-6/22/17	\$56.64
BUSINESS SERVICES TOTAL ****					\$2,674.50
Division:	502	ELECTRICAL ENGINEERING			
RELAY APPLICATION INNOVATION INC	P057730	2098	245670	SUBSTATION PROGRAMMING & SCHEM	\$17,488.75
STANLEY CONSULTANTS, INC	P057429	0196037	245681	Electrical Distribution & Desi	\$21,523.50
WA STATE DEPT OF TRANSPORTATION		RE-45JE5719L012	245749	PLANS REVIEW	\$159.96
ELECTRICAL ENGINEERING TOTAL ****					\$39,172.21
Division:	503	POWER OPERATIONS			
BENTON PUD	P057425	386	245766	PRE-NOTIFICATION SERVICES FOR	\$688.08
	P057495	390		SAFETY TRAINING PER CONTRACT	\$3,012.33
BOYD'S TREE SERVICE LLC	P057573	5310	245611	TREE TRIMMING & VEGETATION CON	\$7,639.52
	P057573	5339	245769	TREE TRIMMING & VEGETATION CON	\$4,769.56
ELECTRICAL MATERIALS COMPANY	S017350	355240	245800	UNDERGROUND 15KV SERVICE RESTO	\$2,250.00
	S017350			FREIGHT	\$180.00
HJ ARNETT INDUSTRIES LLC	S017376	INV49384	245942	REPAIR OF ANDERSON HAND PRESS	\$241.24
INLAND ASPHALT CO	P057969	2424829	245944	MOD 1/2" HMA ASPHALT	\$66.46
M & L CONSTRUCTION INC	P057387	1054	245957	TASK 6: TIMBERS APARTMENTS	\$37,037.00
	P057387	1055		TASK 5: TRI-CITY ESTATES (OXFO	\$43,315.16
YAKIMA WORKER CARE PLLC		19756	245601	DOT PHYSICAL - EWELL	\$120.00
POWER OPERATIONS TOTAL ****					\$99,319.35
Division:	504	SYSTEMS DIVISION			
ARES CORPORATION	P056486	6730301-13	245604	AMENDMENT #1 REVISED EXHIBT A	\$3,661.60
CDW GOVERNMENT INC	S017398	HZT4049	245919	SLIDE IN MODULE MEDIA CONVERTO	\$880.36
OXARC INC		60006866	245970	RENTAL MULT GAS CYL	\$64.40
PRATER ELECTRIC INC	P057575	310-3	245735	SNYDER SUB BANK 2 ADDITION	\$106,428.00
SCHWEITZER ENGINEERING LABORATORIES INC	P056039	INV-000160277	245589	SEL Part No.9163XXXX2031-1 Bre	\$1,083.93
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$1,951.06
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$1,734.27
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$867.14
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$1,734.28
	S017407	INV-000167633	245867	CONVERSION ADDING SLOT E 3A CA	\$217.20
SPX TRANSFORMER SOLUTIONS INC	S017420	042772	245680	CONTACT ASSEMBLY, STATIONARY	\$5,014.06
	S017420			TAB, LOCKING #3000-106	\$76.24
	S017420			FREIGHT	\$49.87
	S017420			STAT CONTACT BASE ASSEMBLY	\$790.87
	S017420			CONTACT ASSEMBLY, MOVING, MAIN	\$3,062.52
WESCO DISTRIBUTION INC	S017374	770126	245696	CT, 300/5- KIR-11ES, INDOOR	\$12,158.86



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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SYSTEMS DIVISION TOTAL ****					\$139,774.66
Division: 505	ENERGY POLICY MGMT				
AIR TIGHT REMODELING	P057861	170-399	245752	WEATHERWISE LOAN: CHRISTIANSEN	\$2,024.90
	P057861			ADJUST FOR TAX	\$0.01
APOLLO SHEET METAL INC		17040503	245703	2800 HAWKSTONE CT-REBATE-HP	\$1,000.00
BENTON PUD		05/17- 1065	245608	ELECTRIC SRVCS 04/21-05/21/17	\$560.61
CITY OF RICHLAND		352600-	245783	74 WHITTEN-REBATE-HP	\$360.01
DAYCO HEATING & AIR		56430	245713	1016 SUNSTONE CT-REBATE-HP	\$1,000.00
GLASS NOOK INC		76038	245574	802 CHESTNUT-REBATE-WINDOWS	\$494.64
		76050		332 SKAGIT-REBATE-WINDOWS	\$568.17
		76052		801 SNOW-REBATE-WINDOWS	\$125.46
		76056		153 HILLS WEST-REBATE-WINDOWS	\$180.42
JACOBS & RHODES INC		37622	245648	1860 ALDER-REBATE-HP	\$1,000.00
PERFECTION GLASS		9993656259	245583	1507 FARREL-REBATE-WINDOWS	\$573.99
		9993656261		1607 SANFORD-REBATE-WINDOWS	\$136.50
ROBERTS CONSTRUCTION INC	P057802	4112	245741	WEATHERWISE LOAN: SHORD, 576	\$2,283.86
TOTAL ENERGY MANAGEMENT INC		56795WWR	245596	408 ASH-REBATE-HP/PTCS DUCT SL	\$1,250.00
ENERGY POLICY MGMT TOTAL ****					\$11,558.57
Division: 506	TECHNICAL SERVICES				
GTP INVESTMENTS LLC	P057396	404199922	245814	BADGER MTN LEASE FOR CITY CELL	\$21.88
	P057396	404199927		BADGER MTN LEASE FOR CITY CELL	\$625.00
NORTH COAST ELECTRIC COMPANY		S7831559.002	245730	FAST ACTING FUSE	\$122.50
		S7831559.003		PLUG FOR 24 AWG CABLE	\$22.23
TECHNICAL SERVICES TOTAL ****					\$791.61
ELECTRIC UTILITY FUND Total ***					\$410,789.20
FUND 402	WATER UTILITY FUND				
Division: 000					
DEPARTMENT OF COMMERCE	P057915	PWTF-254332	245627	PWTF LOAN PW-00-691-047 - PMT	\$339,397.41
	P057915			PWTF LOAN PW-00-691-047 - PMT	\$13,575.90
	P057916	PWTF-259233		PWTF LOAN PW-03-691-020 - PMT	\$17,733.15
	P057916			PWTF LOAN PW-03-691-020 - PMT	\$506,661.37
HILLSPRING CHURCH		INV29323 OVRPYMNT	245645	REFUND HYDRANT METER OVRPYMNT	\$30.00
TOWNSEND CONTROLS & ELECTRIC LLC		C92-15/RETAINAGE	245689	C92-15/ RELEASE RETAINAGE	\$6,864.65
UNASSIGNED TOTAL ****					\$884,262.48
Division: 410	WATER CAPITAL PROJECTS				
BERGER ABAM ENGINEERS INC	S054546	318653	245609	CO #2 WATER LINE DESIGN	\$11,539.43
IRZ CONSULTING LLC	P056384	7345	245647	JASON LEE ELEMENTARY IRRIGATIO	\$2,840.00
WATER CAPITAL PROJECTS TOTAL ****					\$14,379.43
Division: 411	WATER ADMINISTRATION				



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ARBAUGH & ASSOCIATES INC		1604	245756	ARBAUGH CONTRACT FEES-MAY 17	\$543.60
WATER ADMINISTRATION TOTAL ****					\$543.60
Division:	412	WATER OPERATIONS			
CASCADE NATURAL GAS CORP		05/17-28638100009	245566	NAT GAS 110 SAINT 04/18-05/18	\$10.85
FIELD INSTRUMENTS & CONTROLS INC	S017421	164635	245635	SHIPPING AND HANDLING	\$14.73
	S017421			PR ELECTRONICS LOOP ISOLATOR	\$1,129.44
GTP INVESTMENTS LLC	P057396	404199922	245814	BADGER MTN LEASE FOR CITY CELL	\$18.38
	P057396	404199927		BADGER MTN LEASE FOR CITY CELL	\$525.00
KEMIRA WATER SOLUTIONS INC	S017320	9017546147	245951	ANNUAL PO FOR THE PURCHASE OF	\$12,630.60
SENSKE LAWN & TREE CARE INC		7813324	245590	UV PEST CONTROL	\$97.69
		7813328		WTP PEST CONTROL	\$543.00
		7813329		INTAKE PEST CONTROL	\$97.69
STEP SAVER INC	P057929	T406299	245682	FREIGHT / SHIPPING CHARGE	\$1,481.25
	P057929			PTO &/OR DELIVERY	\$281.44
	P057929			BULK, SODIUM CHLORIDE (NACL)	\$974.39
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$64.91
WATER OPERATIONS TOTAL ****					\$17,869.37
Division:	413	WATER MAINTENANCE			
FASTENAL COMPANY		WARIC65683	245572	VEST-SNELL	\$18.45
FIELD INSTRUMENTS & CONTROLS INC	S017442	164775	245935	REOTEMP PRESSURE TRANSMITTER -	\$944.82
	S017442			SHIPPING AND HANDLING	\$13.02
HD FOWLER COMPANY INC		I4498210	245575	METER SWIVEL NUT/10" DI PIPE	\$1,029.90
		I4502778		WATEROUS TRAFIC REPAIR KIT	\$314.89
KELLEY'S TELE-COMMUNICATIONS INC		276306012017	245827	ANSWERING SRVC CHARGES JUNE	\$59.60
NATIONAL METER & AUTOMATION	S017336	S1082713.010	245661	ADJUST FOR TAX	\$0.01
	S017336			SUMMATOR/SPLITTER FOR 3" COMPO	\$352.95
PRO BUILD COMPANY LLC		1229842	245584	2X4'S	\$76.00
RICHLAND ACE HARDWARE		56448	245585	VINYL TUBE	\$5.83
		56595		LANDSCAPE FABRIC	\$7.59
SENSKE LAWN & TREE CARE INC		7813325	245590	HR INTAKE PEST CONTROL	\$97.69
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$20.39
WATER MAINTENANCE TOTAL ****					\$2,941.14
WATER UTILITY FUND Total ***					\$919,996.02
FUND	403	WASTEWATER UTILITY FUND			
Division:	000				
TOWNSEND CONTROLS & ELECTRIC LLC		C92-15/RETAINAGE	245689	C92-15/ RELEASE RETAINAGE	\$1,049.10
UNASSIGNED TOTAL ****					\$1,049.10
Division:	421	SEWER CAPITAL PROJECTS			
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-575323	245791	PT PMPS WIRE	\$312.02



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-575556	245791	PT PMPS INDUS CT/ FUSES	\$688.71
		3627-575582		PT PMPS MCC DR/HINGE KIT	\$446.13
		3627-575898		DGST HTX P#1 INDUS CT/FUSES	\$229.57
		3627-576661		PT PMPS WIRE THIN	\$496.35
FIELD INSTRUMENTS & CONTROLS INC	P057788	164664	245935	FREIGHT	\$225.84
	P057788			EXPEDITE FEE	\$325.80
	P057788			IFM EFECTOR PRESSURE TRANSMITT	\$1,299.94
	P057788			DIAPHRAGM SEAL AND PRESSURE	\$5,009.18
GRAY & OSBORNE INC	P057512	4	245642	WWTF INFLUENT UPGRADES - DESIG	\$23,159.95
HARRINGTON'S TROPHIES		76832	245815	PT PMPS PLAQUES ELEC PANELS	\$53.11
HD FOWLER COMPANY INC		I4501930	245816	PARTS FOR SCUMPUMPS	\$554.89
		I4502327		FLANGE REDUCER	\$97.50
HD SUPPLY WATERWORKS LTD		H197236	245817	UNION FLANGE	\$89.94
		H199556		FLANGE REDUCER	\$105.75
		H201178		FLANGE REDUCER	\$105.75
STONEWAY ELECTRIC SUPPLY		S101986130.002	245873	PT PMPS PLUGS AND NIPPLES	\$15.38
		S102004312.001		PT PUMP PANDUCTS & COVERS	\$79.83
		S102008848.001		PT PUMP PANDUITS & TERMS	\$79.21
		S102016387.001		PT PMPS THHN-STR-8 WIRE	\$200.67
		S102018876.001		PT PMPS TFFN-STR-16 WIRE	\$183.63
		S102019326.001		PT PMPS CNNCTRS & BUSHINGS	\$121.10
		S102020921.001		PT PMPS GASKETS & CONDUIT	\$283.98
		S102022426.001		PT PUMP BUSHINGS/UNITAP	\$216.20
		S102023615.001		PT PMPS ELEC CORD CONNECTORS	\$30.66
		S102024029.001		PT PMPS PLUGS/GASKETS	\$180.56
		S102024633.001		PT PMPS CABLE TIES/MOUNT	\$155.68
		S102024992.001		PT PMPS ELEC CORD CONNECTOR	\$11.72
		S102026221.001		PT PMPS RETURN PARTS/FITTINGS	(\$73.96)
		S102026824.001		PT PMPS CLOSE/BUSHED NIPPLES	\$16.40
TACOMA SCREW PRODUCTS INC		22176518	245876	PTPMPS PTS FR CNTRL STNDS	\$86.26
		22177130		BOLTS/VALVES	\$220.76
		22177398		BOLTS	\$62.40
		22177448		SUPPLIES FOR PTPMPS/SHOP/AER	\$96.10
TOTAL ENERGY MANAGEMENT INC		87813	245887	PRIM PUMPS	\$1,066.45
		87814-REVISED		DGSTR HXPMP #1 UL LISTING	\$325.80
TOWNSEND CONTROLS & ELECTRIC LLC		C92-15/RETAINAGE	245689	C92-15/ RELEASE RETAINAGE	\$0.02
SEWER CAPITAL PROJECTS TOTAL ****					\$36,559.28
Division:	422	SEWER OPERATIONS			
AIREFCO INC		3781087	245753	PT BLDG HVAC SVC PARTS	\$272.71
AMERIGAS		3065038679	245754	PROPANE	\$49.88
BILLINGS, TOBY		022417	245610	REIMB WWTP OPS CERTIFICATIO	\$148.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CENTRAL HOSE & FITTINGS INC		455578	245776	FITTINGS	\$89.26
CITY OF RICHLAND		04/2017-25	245781	#25 BIOSOLIDS LANDFILL FEES	\$4,133.05
		05/2017-25		#25 BIOSOLIDS LANDFILL FEES	\$4,210.93
		05/2017-38		#38 GRIT DISP/HAULING	\$401.99
COAST CRANE COMPANY		DI/086066	245788	AER BASIN BOOMTRK RENTAL	\$2,542.82
GRAINGER	S017453	9458619468	245813	FILTER ELEMENT ONLY ITEM #22NN	\$106.31
	S017453	9458672749		FILTER, OIL ITEM #22NP05	\$157.62
GTP INVESTMENTS LLC	P057396	404199922	245814	BADGER MTN LEASE FOR CITY CELL	\$18.36
	P057396	404199927		BADGER MTN LEASE FOR CITY CELL	\$525.00
HARRINGTON'S TROPHIES		76910	245815	RETIREMENT PLAQUE-B. HALL	\$16.62
HD FOWLER COMPANY INC		I4504922	245816	PT LOBEPRO FLNG/BALL VALVE/PLG	\$292.19
IRRIGATION SPECIALISTS INC		1200766-01	245821	CMPST KIFCO HOSE REEL	\$186.39
		1212162-01		AER BASIN PVC PLUGS	\$21.93
KAMAN INDUSTRIAL TECHNOLOGIES		I162018	245826	POWER V BELT/BALL BEARING	\$80.57
		O169687		POLY CHAIN BELT	\$116.38
		R190364		PARTS DGSTR HTX PT GRIT BLWR	\$931.79
PARADISE BOTTLED WATER CO		05/17-WWTP	245849	BOTTLED WATER-MAY	\$71.86
PASCO MACHINE COMPANY INC		84910	245850	NEW WASTE CHUTE FOR SOLIDS	\$689.94
PLATT ELECTRIC SUPPLY		L955680	245852	INFLUENT BLDG LIGHTS	\$14.44
TACOMA SCREW PRODUCTS INC		22175789	245876	LAG SCREWS/BATTERY	\$146.58
		22175823		SCREWS	\$345.40
		22175955		LAG SCREWS	\$483.56
		22177129		OPS BLDG CNTRPLL RAGS	\$129.59
		22177225		OPS BLDG CENTR PULL RAGS	\$129.59
		22177448		SUPPLIES FOR PTPMPS/SHOP/AER	\$364.95
		22177798		PRMRY BLDG BOTS/NUTS	\$66.82
		22177804		PRMRY BLDG BOLTS RETURN	(\$54.45)
		22177898		AER BASIN POLY TARP	\$300.74
		22177951		AER BASIN ZIP TIES	\$164.06
		2217805		PRMRY BLDG BOLTS	\$62.11
		22178067		AER BASIN SILVER TRAPS	\$170.34
		22178068		AER BASIN PTFE SEAL TAPE	\$16.06
UNITED PARCEL SERVICE	S017454	000986641227	245890	2 NDA PKGS TO ALS FOR WWTP OPS	\$81.90
	S017454			ADDITIONAL HANDLING FOR NDA PK	\$10.85
USA BLUEBOOK		220697	245891	WWTP PRESSURE WSHR HOSE	\$80.21
		264157		ALGAE BRUSH AND POLE	\$377.62
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$104.96
SEWER OPERATIONS TOTAL ****					\$18,058.93
Division:	423	SEWER MAINTENANCE			
CENTRAL HOSE & FITTINGS INC		459846	245776	CLAMPS	\$36.21
		459849		COUPLER PLUG VALVES	\$306.58



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CH2O INC		255840	245778	BOILER TESTING	\$64.49
COLUMBIA RIGGING CORP		30433	245790	AER BASIN BRIDLE FOR DFUSRS	\$274.54
HERC RENTALS INC		29315449-001	245818	LIQUID PROPANE	\$52.00
IRRIGATION SPECIALISTS INC		1202236-01	245821	DGSTR#1 SPRAY LINE FITTINGS	\$15.65
KAMAN INDUSTRIAL TECHNOLOGIES		R190364	245826	PARTS DGSTR HTX PT GRIT BLWR	\$114.06
KELLEY'S TELE-COMMUNICATIONS INC		276306012017	245827	ANSWERING SRVC CHARGES JUNE	\$59.60
RICHLAND ACE HARDWARE		56273	245862	ANT KILLER/BUCKET	\$21.68
		56526		PARACORD/SNAPBOLT	\$14.10
STONEWAY ELECTRIC SUPPLY		S102030500.001	245873	RECEPTACLE	\$14.75
		S102035715.001		GARAGE DR REPAIR PARTS	\$32.71
SUNBELT RENTALS INC		68800556-001	245875	SCAFFOLDING RENTAL	\$154.75
TACOMA SCREW PRODUCTS INC		22175655	245876	AER BSN BDYHRNSS IMP DRVKIT	\$499.45
		22175695		SAW BLADE	\$47.46
		22176996		WW SHOP BLUE SHOP TOWELS	\$74.05
		22177019		VALVE BUSHINGS	\$82.11
		22177127		RETURN BLUE SHOP TOWELS	(\$74.05)
		22177448		SUPPLIES FOR PTPMPS/SHOP/AER	\$27.52
		22178611		BANDSAW KIT	\$254.74
TRUE NORTH ENVIRONMENTAL EQUIPMENT	P057621	H05553	245691	SEEGER SHIM WASHER, ITEM	\$23.89
	P057621			SHOP SUPPLIES	\$75.44
	P057621			O-RING 20X 3.25 VITON, ITEM #E	\$21.72
	P057621			DEEP GROOVE BALL BEARING 7-19-	\$35.08
	P057621			M6 X 16 BOLT FOR SV 140 IDLER,	\$16.29
	P057621			BALL BEARING 10-15-4-2RS, ITEM	\$120.87
	P057621			ADDITIONAL AIR FREIGHT	\$114.45
	P057621			ADJUST TAX	\$0.01
	P057621			SV O-RING 21, 89 X 2.62, ITEM	\$13.03
	P057621			DRIVE MOTOR SVR140, ITEM	\$2,795.36
	P057621			SIDE COVER COMPLETE SVR140, IT	\$2,383.23
	P057621			DRIVE AXLE LONG SVR140 COMPLET	\$1,169.77
	P057621			SV140 GAS STRUT, ITEM	\$1,103.38
	P057621			SV140 MOTOR DRIVER BOARD L1, I	\$900.84
	P057621			REPAIR WWTF'S ENVIROSIGHT SV 1	\$1,005.91
	P057621			AIR FREIGHT - BY CUSTOMER REQU	\$157.10
	P057621			O-RING 13MM X 1.5MM, BUNA, ITE	\$7.06
	P057621			ROVVER O-RING 17MM X 1.5MM	\$7.06
	P057621			INSULATION FOIL, ITEM	\$7.24
	P057621			SV140 MOTOR DRIVER BOARD P1, I	\$472.14
	P057621			IDLER GEARWHEEL SVR 140 COMPLE	\$269.33
	P057621			SVC75 VALVE FOR PRESSURIZATION	\$162.90
	P057621			DRIVE AXLE SHORT SVR140 COMPLE	\$1,068.62



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN STATES EQUIPMENT COMPANY		IN000279671	245899	WWTP TRENCH BOX S-DRN MODF	\$365.06
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$1.39
SEWER MAINTENANCE TOTAL ****					\$14,369.57
WASTEWATER UTILITY FUND Total ***					\$70,036.88
FUND 404	SOLID WASTE UTILITY FUND				
Division:	430	CAPITAL PROJECTS			
PARAMETRIX INC	P056302	03-40032	245663	LANDFILL CONTAMINATION ASSESSM	\$1,155.24
CAPITAL PROJECTS TOTAL ****					\$1,155.24
Division:	431	SOLID WASTE ADMINISTRATION			
JOYCE ZIKER PARKINSON PLLC	P057933	46810	245650	LANDFILL CONTAMINATION-INSURAN	\$1,554.00
	P057931	46811		LANDFILL CONTAMINATION-LEGAL	\$1,698.00
SOLID WASTE ADMINISTRATION TOTAL ****					\$3,252.00
Division:	432	SOLID WASTE COLLECTION			
GTP INVESTMENTS LLC	P057396	404199922	245814	BADGER MTN LEASE FOR CITY CELL	\$10.94
	P057396	404199927		BADGER MTN LEASE FOR CITY CELL	\$312.50
THE SHERWIN WILLIAMS CO		6303-6	245997	LIFTAWAY GRAF REMOVER	\$19.09
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$21.98
YAKIMA WORKER CARE PLLC		20307	245601	DOT PHYSICAL - HAMMACK	\$120.00
SOLID WASTE COLLECTION TOTAL ****					\$484.51
Division:	433	SOLID WASTE DISPOSAL			
FRONTIER	S017449	06/17 2061882614	245715	TELEPHONE CHARGES 05/19/2017 -	\$124.73
PARADISE BOTTLED WATER CO		05/17-LANDFILL	245972	BOTTLED WATER-MAY	\$155.12
PARAMETRIX INC	P057762	03-40033	245663	2017 LANDFILL MONITORING,SAMPL	\$13,201.02
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$45.40
SOLID WASTE DISPOSAL TOTAL ****					\$13,526.27
SOLID WASTE UTILITY FUND Total ***					\$18,418.02
FUND 405	STORMWATER UTILITY FUND				
Division:	000				
WA STATE DEPARTMENT OF ECOLOGY	P057917	L1400029-PYMT 3	245693	LOAN #L1400029-DECANT FACILITY	\$44,137.65
	P057917			LOAN #L1400029-DECANT FACILITY	\$1,731.63
UNASSIGNED TOTAL ****					\$45,869.28
Division:	441	STORMWATER			
CITY OF RICHLAND		05/2017-17	245781	#17 DROP BOX/STREET SWEEPINGS	\$971.49
GOLDSTREET DESIGN AGENCY INC	P057775	1218	245641	SHIPPING AND HANDLING	\$50.00
	P057775			STORMWATER BROCHURE REPRINT 8.	\$635.33
HD SUPPLY WATERWORKS LTD		H213071	245817	500X WVN FLD KEENE CHK DAMS	\$386.83
HERC RENTALS INC		29308834-001	245818	MINI-X RNTL KEENE RD CHK ADAMS	\$1,018.67



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		213260	245862	SUPPLIES FOR UIC/DRYWELL ID	\$102.87
		56363		NET TO CATCH WILDLIFE	\$28.23
		56516		LETTER KIT/OPEN HOUSE SIGN	\$28.20
WESTERN STATES EQUIPMENT COMPANY	P057687	IN000346545	246009	60-INCH JD210G SKELETON BUCKET	\$11,294.40
STORMWATER TOTAL ****					\$14,516.02
STORMWATER UTILITY FUND Total ***					\$60,385.30
FUND 407	MEDICAL SERVICES FUND				
Division:	121	AMBULANCE			
SPRINT		891160522-159	245871	RFD CELL PHONES 04/18-05/17/17	\$36.51
AMBULANCE TOTAL ****					\$36.51
MEDICAL SERVICES FUND Total ***					\$36.51
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
PARAMOUNT COMMUNICATIONS INC	P057670	31968 RETAINAGE	245664	Fiber Build Lamb Weston IT17-0	\$928.04
BROADBAND ADMINISTRATION TOTAL ****					\$928.04
BROADBAND FUND Total ***					\$928.04
FUND 501	CENTRAL STORES FUND				
Division:	000				
A COMPLETE JANITORIAL SUPPLY	S017447	74421	245905	DUST CLOTH 18" X 18" OIL	\$232.49
	S017447			FRAGRANCE, STICK UP MODULE,	\$235.88
CONNELL OIL INC	S017443	0182841-IN	245712	OIL, BAR & CHAIN, HIGH TAC	\$72.78
	S017443			GREASE CARTRIDGE, RED TAC 2	\$71.08
EWING IRRIGATION PRODUCTS INC	P057841	3334603	245932	PVC BUSH SLP X SLIP, 2-1/2 X 2	\$11.25
	P057841			PVC BUSH SLP X SLIP, 4" X 3",	\$18.46
	P057841			PVC CAP SLIP, 3"	\$16.68
	P057841			PVC COUPLING SLIP, 4"	\$13.96
	P057841			PVC COUPLING SLIP, 1"	\$12.33
	P057841			PVC ADAPTER MIPT X SLIP, 1"	\$5.65
	P057841			STREET ELBOW 90 DEGREE 1/2"	\$4.83
	P057841			PVC ADAPTER FIPT X SLIP, 3/4"	\$1.12
	P057841			PVC ADAPTER MIPT X SLIP, 3/4"	\$1.53
	P057841			PVC BUSH SLP X SLIP, 1-1/4 X 1	\$2.00
	P057841			PVC THREADED NIPPLE 1" X CLOSE	\$2.52
	P057841			PIPE, PVC, CLASS 200, 3/4", 20	\$12.54
	P057841			PVC COUPLING SLIP-FIX, 3/4"	\$33.01
	P057841			STREET ELBOW 90 DEGREE, 3/4"	\$27.04
	P057841			SPRINKLER, POPUP 4" W/O NOZZLE	\$294.74



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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EWING IRRIGATION PRODUCTS INC	P057841	3334603	245932	STREET ELBOW 90 DEGREE 1",	\$40.07
	P057841			NOZZLE, 304CV, 1/4 CIRCLE,	\$42.60
	P057841			PVC COUPLING SLIP-FIX, 1"	\$113.38
	P057841			PIPE, PVC, CLASS 200, 3", 20	\$121.26
	P057841			PVC COUPLING SLIP-FIX, 2"	\$122.94
	P057841			PVC CEMENT, MED-FAST, PINT	\$160.45
	P057841			PVC COUPLING SLIP-FIX, 4"	\$208.73
	P057841			PVC ADAPTER MIPT X SLIP, 1-1/4	\$3.41
	P057841			PVC ELBOW SLIP, 90 DEG, 2"	\$18.77
FASTENAL COMPANY	P057823	WARIC65765	245633	I/O SAFETY GLASSES, NEMESIS	\$338.57
	P057823			CLEAR SAFETY GLASSES, NEMESIS	\$380.70
	P057823			DARK SAFETY GLASSES, NEMESIS	\$549.49
FISHER SCIENTIFIC COMPANY, LLC	P057866	1207590	245636	GLOVES, DISPOSABLE NITRILE,XL	\$354.47
	P057866			GLOVES, DISPOSABLE NITRILE,MD	\$743.95
	P057866			GLOVES, DISPOSABLE NITRILE,LG	\$1,487.91
GRAINGER	P057925	9455056250	245940	HOLES AW PILOT DRILL, HSS,	\$27.60
	P057925			PLIERS, SIDECUTTERS, 9" HIGH-	\$567.76
	P057925			JUG MOUNTING RACK, 2-5 GALLON	\$77.17
	P057925			HOLES AW ARBOR, HSS DRILL	\$69.98
	P057925			SCREWDRIVER, PHILLIPS, #2 X 4",	\$53.13
	P057925			BAND AID, FABRIC, 7/8" X 3",	\$30.97
	P057925			KNIFE, SLITTING, 2 5/8" CURVED	\$297.13
	P057925			PLIERS, 6" LONG NOSE W/SPRING,	\$334.05
	P057925				
HD FOWLER COMPANY INC	P057824	I4506110	245941	CAP, PIPE, GALV. 1/2" THREADED	\$23.89
	P057824			TEE, GALV. 3/4"	\$23.02
	P057824			NIPPLE, GALV. 2" X 3-1/2"	\$31.66
	P057824			ELBOW GALV, 1", 90 DEGREE	\$24.54
	P057824			NIPPLE, GALV. 2" X 3"	\$26.06
	P057824			ELBOW GALV, 3/4", 90 DEGREE	\$26.50
	P057824			CAP, PIPE, GALV. 1" THREADED	\$20.47
	P057824			ADJUST TAX	\$0.01
	P057824			NIPPLE, GALV. 1" X 2"	\$12.38
	P057824			FREIGHT	\$27.15
	P057824			COUPLING GALV, 1", TAPERED	\$29.81
	P057824			NIPPLE, GALV. 3/4" X 4"	\$10.86
	P057824			COUPLING GALV, 2", TAPERED	\$69.88
	P057824			NIPPLE, GALV. 1" X CLOSE	\$52.94
	P057824			NIPPLE, GALV. 2" X 5-1/2"	\$47.08
	P057824			ELBOW GALV, 2", 90 DEGREE	\$82.92
	P057824			NIPPLE, GALV. 3/4" X CLOSE	\$34.75
	P057824			UNION, GALV 3/4"	\$57.07



City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD FOWLER COMPANY INC	P057824	I4506110	245941	PIPE, GALV. 2", SCHEDULE 40,	\$303.32
	P057824			NIPPLE, GALV. 2" X 2-1/2"	\$26.06
	P057824			NIPPLE, GALV. 3/4" X 2"	\$37.74
	P057824			NIPPLE, GALV. 2" X CLOSE	\$69.40
HORIZON DISTRIBUTION INC	P057902	985001	245943	CHAIN 3/8", TRANSPORT, SYSTEM	\$283.17
	P057902			SUNSCREEN, 1-1/2 OR 2 OUNCE	\$204.34
	P057902			GRAB HOOK, 3/8", CLEVIS,	\$51.80
	P057902			TWIN CLEVIS LINK, 3/8", 6600	\$15.61
	P057902	985244		VEST SAFETY FLUOR ORANGE/LIME	\$45.18
	P057902			GRAB HOOK, 5/16", CLEVIS,	\$15.64
	P057906			HOSE NOZZLE, PISTOL GRIP,	\$44.22
	P057906			SHACKLE, 5/8 SCREW PIN,4.5 TON	\$33.28
	P057906			BLEACH HOUSEHOLD, LIQUID, 1GAL	\$131.74
	P057906			COOLER, 12 PACK ICE CHEST,	\$152.74
	P057906			RAKE, LEAF, 22" STEEL TINES,	\$212.03
	P057906			WRENCH, ALLEN, HEX KEY SET,	\$59.62
	P057906			HOLESAW, 1-3/4", BI-METAL,	\$32.80
	P057906			GREASE GUN, PISTOL GRIP W/18"	\$111.46
	P057906			RAKE, BOW,14 TEETH, 54" HANDLE	\$86.53
	P057906			JUG, WATER COOLER, 3 GALLON,	\$274.98
	P057906			SEALANT, RTV SILICONE, CLEAR,	\$27.67
	P057906			HOLESAW, 1-3/8", BI-METAL,	\$26.77
	P057906			SAW, PVC/ABS, ALUM HANDLE, 18"	\$20.26
	P057906			BAND AID, FABRIC, KNUCKLE,	\$17.81
	P057906			BLADE, BI-METAL,UTILITY KNIFE,	\$16.94
	P057906			SHACKLE, 3/8 SCREW PIN,1.5 TON	\$15.69
	P057906			HOLESAW, 7/8", BI-METAL,	\$9.73
	P057906			GAS CAN, OSHA 1 GALLON SAFETY,	\$110.71
	P057906			HAMMER, FRAMING,22 OZ,RIPPING	\$74.09
	P057906			DEODORANT ROOM SPRAY, LYSOL	\$343.07
	P057906			JUG THERMAL, 1 GALLON, BAIL	\$366.33
	P057906			HAMMER, CARPENTER 16OZ, CURVED	\$50.40
	P057906			HAMMER,BLACKSMITH, NEW ENGLAND	\$59.23
	P057906	985961		SAW, PVC/ABS, ALUM HANDLE, 12"	\$18.07
	P057906			SAW, PVC/ABS, ALUM HANDLE, 18"	\$20.26
INTERLINE BRANDS INC DBA	P057865	400194080	245646	HAND SANITIZER,4 FL OZ SQUEEZE	\$97.48
	P057900	401565791	245945	SOAP, CARTRIDGE LOTION W/PCMX,	\$263.90
	P057900			CLEANER NEUTRAL FLOOR NO RINSE	\$53.26
	P057900	402092241		CLEANER, NON-ACID DISINFECTANT	\$439.83
MARCHA LABS INC	P057865			HAND SANITIZER,4 FL OZ SQUEEZE	\$292.44
	S017440	16628	245838	HAND CREAM, WOOL WAX CREME,	\$139.99



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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WALTER E NELSON CO	P057896	333315	246003	TISSUE,FACIAL 2-PLY 125 SHT/BX	\$136.30
	P057896			CUP STYROFOAM, 6OZ, 25 CUPS/	\$255.21
	P057896			TOWEL, ROLL, PERFORATED, 2-PLY	\$114.57
	P057896			TISSUE, TOILET JUMBO ROLL 2PLY	\$2,402.23
	P057896			TOWEL, MULTIFOLD, WHITE, 2-PLY	\$2,751.92
	P057896	333691		ADJUST TAX	(\$0.02)
	P057896			TISSUE,FACIAL 2-PLY 125 SHT/BX	\$272.60
	P057896			TOWEL,SINGLEFOLD, WHITE, 1-PLY	\$1,634.43
	P057896			TISSUE, TOILET, 2PLY, EMBOSSED	\$2,634.42
UNASSIGNED TOTAL ****					\$22,672.62
CENTRAL STORES FUND Total ***					\$22,672.62
FUND	502	EQUIPMENT MAINTENANCE FUND			
Division:	000				
WESTERN SYSTEMS & FABRICATION INC	P057944	19089	245750	BROOM, GUTTER, STEEL 2 SEGMENT	\$2,670.26
	P057944			ADJUST TAX	\$0.02
UNASSIGNED TOTAL ****					\$2,670.28
Division:	214	EQUIPMENT MAINTENANCE			
A & E TOWING LLC		3136	245904	TOW CHARGE VEH 3283 WO 46828	\$462.64
ATOMIC AUTO BODY INC		31879	245759	BODY REPAIR VEH 2468 WO 46852	\$1,490.40
AUTOZONE		3733003247	245704	ABS CONTROL VEH 2347 WO 46817	\$288.87
		3733004110-	245911	IGNITION VEH 6558 WO 46722	\$9.62
		3733991641	245605	O2 SENSOR VEH 1105	\$96.26
		3733993007		RETURNED O2 SENSOR VEH 1105	(\$96.26)
		3733994427		SWIVEL VEH 4121 WO 46706	\$116.19
		3733999306-	245911	SHOP TOOL	\$705.87
CASCADE FIRE EQUIPMENT CORP DBA		120082	245613	DOOR SWITCH VEH 5036 WO 46497	\$54.26
		120084		LOCK PULL VEH 5036 WO 46497	\$103.66
		120480		LOCK PLUG VEH 5039 WO 46279	\$104.52
CENTRAL HOSE & FITTINGS INC		460018	245776	VALVES VEH 3291 WO 46741	\$66.07
		460221		PARTS VEH 3310 WO 46883	\$140.66
		460284	245920	HYD PLUG VEH 7144 WO 46905	\$146.35
		460417		PVC VEH 3338 WO 46922	\$64.73
		460555		HYD ASSY VEH 7119 WO 46903	\$111.86
COAST CRANE COMPANY		DI/086227	245619	INSPECTION VEH 3294 WO 46793	\$3,057.42
COLEMAN OIL COMPANY		0442707-IN	245789	LANDFILLE DIESEL-DYED	\$2,118.93
		0443112-IN	245925	PETROLEUM PRODUCTS	\$109.04
		CL93051	245709	CARD LOCK FUEL 05/2-05/28/17	\$15,011.92
		CL93412	245789	CARD LOCK FUEL 05/29-05/31/17	\$7,053.25
		CL97568	245925	CARD LOCK FUEL 06/01-06/04/17	\$6,441.44



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLUMBIA GRAIN & FEED INC		151095	245621	SWITCH VEH 6558 WO 46722	\$28.23
		151096	245711	SML EQ PARTS VEH 0030 WO 46610	\$424.31
COLUMBIA RIGGING CORP		30434	245622	INSTALLATION VEH 6543 WO 46488	\$2,410.92
CORWIN OF PASCO LLC		399091	245624	CALIPER VEH 2451 WO 46744	\$110.01
EFC EQUIPMENT LLC		73029	245799	PRIMER BULB VEH 0030 WO 46879	\$4.33
EMERALD SERVICES INC DBA		73761468	245802	WASTE OIL	\$926.00
FASTENAL COMPANY		WARIC66454	245934	SHOP SUPPLY	\$250.76
GENUINE AUTO GLASS OF TRI CITIES LLC		621680	245640	WINDOW TINT VEH 1209 WO 46812	\$438.29
JAVAU, CHASE		051817	245822	REIMB CDL ENDORSEMENT	\$102.00
JIM'S PACIFIC GARAGES INC		R100010491	245649	SERVICE VEH 3279 WO 46819	\$1,344.22
		R100010649	245949	TIE ROD VEH 3205 WO 46929	\$692.65
		X100075791	245649	DRAIN VALVE VEH 5036 WO 46497	\$33.44
		X100075793		DRAIN VALVE VEH 5036 WO 46497	\$33.44
		X100075811		WASHER/PLUG VEH 5036 WO 46497	\$28.56
		X100076054		GASKET VEH 5029 WO 46747	\$11.75
		X100076205		GLADHAND VEH 3313 WO 46811	\$3.57
		X100076664	245823	WATER PUMP VEH 3285 WO 46839	\$502.47
		PASIN2339127	245652	GASKET VEH 5029 WO 05535	\$10.47
		PASIN2342218	245830	EXHST MANFLD VEH 5029 WO 46747	\$1,124.17
KENWORTH SALES COMPANY		PASIN2352070	245952	TURBO VEH 3315 WO 45886	\$2,946.94
		33300363526	245835	TIRE CHANGE VEH 3336 WO 45560	\$1,587.25
		923197	245725	MAT PKG VEH 2474 WO 46741	\$241.47
		924361	245659	WEAT VEH 2347 WO 46817	\$22.21
LES SCHWAB TIRE CENTER		924436		SEAL VEH 2349 WO 46799	\$104.77
		924472	245725	YOKE VEH 2349 WO 46799	\$152.72
		924565	245839	COMPARTMENT VEH 3301 WO 46681	\$92.27
		925205	245960	FILTER VEH 3307 WO 46915	\$104.16
		925297		JOINT KIT VEH 3271 WO 46938	\$101.67
		CM918549	245839	GASKETS RETURNED VEH 2382	(\$19.81)
		30042600	245734	PIGSKIN VEH 3310 WO 46679	\$28.77
		60006865	245970	SHOP SUPPLY	\$153.72
		60013094		SHOP SUPPLY	\$158.47
		P44153	245669	FILTER VEH 6595 WO 46734	\$57.28
OXARC INC		P44154		BOLT VEH 6588 WO 46733	\$1.03
		P44155		AXLE/WHEEL VEH 6595 WO 46734	\$164.61
		P44255		CORE CREDIT VEH 6588	(\$10.86)
		P44420		MULCH KIT VEH 6566 WO 46775	\$728.70
		P44421		WHEEL KIT VEH 6566 WO 46775	\$103.65
		P44487		MULCH KIT VEH 6566 WO 46775	\$4.77
		P44488		BLADE VEH 6595 WO 46809	\$74.28
		P44489		BLADE VEH 6594 WO 46808	\$148.56
RDO EQUIPMENT CO					



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RDO EQUIPMENT CO		P45246	245979	SPINDLE VEH 6594 WO 46735	\$371.03
		P45247		AIR INDICATR VEH 6566 WO 46775	\$75.97
		P45248		WHEEL KIT VEH 6594 WO 46735	\$448.08
		P45515		WINDOW VEH 6594 WO 46951	\$698.85
RICHLAND NAPA		386568	245736	DRAIN VEH 5033 WO 46612	\$16.51
		386621		FILTER VEH 6587 WO 46636	\$34.93
		386622		FILTER VEH 3264 WO 46628	\$17.38
		386623		INJ GROM VEH 3264 WO 46618	\$151.64
		386626		FILTER VEH 2290 WO 46632	\$4.00
		386628		BULB VEH 5036 WO 46631	\$9.67
		386634		CORE VEH 2400 WO CREDIT	(\$53.76)
		386635		FILTER VEH 6587 WO 46636	\$10.65
		386642		OIL VEH 6572 WO 46639	\$18.14
		386646		FILTER VEH 6587 WO CREDIT	(\$11.89)
		386669		QUAT BAR VEH SHOP TOOLS WO	\$66.33
		386673		FILTER VEH 2406 WO 46640	\$20.37
		386698		ATF VEH 3230 WO 46685	\$71.15
		386740		OIL VEH 7141 WO 46659	\$219.98
		386744		DISC VEH 2303 WO 46052	\$9.48
		386747		FILTER VEH 7141 WO 46659	\$396.60
		386771		FILTER VEH 1103 WO 46656	\$19.61
		386799		ENG PTS VEH 2260 WO 46655	\$74.63
		386821		WIPERS VEH 3278 WO 46661	\$23.87
		386830		FILTER KIT VEH 2342 WO 4667	\$210.85
		386846		BLK AERSOL VEH 4127 WO 4603	\$98.91
		386851		GL BLAC VEH 2342 WO CREDIT	(\$12.68)
		386888		BELT VEH 3230 WO 46685	\$44.96
		386901		MISC PTS VEH 2290 WO 46633	\$463.48
		387030		AC DYE VEH SHOP WO SHOP	\$58.90
		387031		HOSE VEH 2290 WO 46633	\$69.30
		387033		PAG OIL VEH SHOP SUPP WO SH	\$49.98
		387045		GASKET VEH 2260 WO 46655	\$0.89
		387084		BRK CLN VEH 3283 WO 46651	\$50.69
		387108		BRK CLN VEH 2459 WO 46491	\$25.35
		387179		FILTER VEH 5048 WO 46586	\$6.15
		387183		SCOTSEAL VEH 3280 WO 46630	\$76.25
		387186		FILTER VEH 2442 WO 46696	\$12.92
		387187		CORE VEH CORE WO CORE	(\$6.69)
		387225		BRAKE PAD VEH 2442 WO 46702	\$121.81
		387348		SWITCH VEH 6558 WO 46722	\$17.68
		387353		LOOM VEH 7152 WO 46704	\$27.15



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		387363	245736	FILTER VEH 2441 WO 46715	\$12.92
		387366		BRK CLN VEH 7142 WO 46298	\$25.35
		387369		BRK CLN VEH 3310 WO 46674	\$25.35
		387372		FILTER VEH 7118 WO 45978	\$56.74
		387415		TOOLS VEH SHOP WO SHOP	\$55.41
		387418		FILTER VEH 6595 WO 46727	\$13.49
		387432		FILTER VEH 2370 WO 46723	\$17.95
		387434		FILTER VEH 2411 WO 46724	\$17.07
		387440		COOLANT VEH 7141 WO 46659	\$87.90
		387454		FILTER VEH 6544 WO 46721	\$274.74
		387468		FILTER VEH 6561 WO 46592	\$4.97
		387470		ROD VEH 3585 WO 46699	\$3.65
		387474		CORE VEH CREDIT WO CREDIT	(\$108.60)
		387478		OIL VEH 6561 WO 46592	\$6.65
		387609		WIPER VEH 2420 WO 46740	\$11.64
		387619		CLAMPS VEH SHOP WO SUPPLIE	\$16.72
		387686		FILTER VEH 3205 WO 46764	\$110.75
		387687		FILTER VEH 1209 WO 46579	\$19.61
		387708		FILTER VEH 3205 WO 46764	\$10.45
		387762		WASH FLU VEH SHOP WO SUPPL	\$32.19
		387800		CONN VEH 4128 WO 46768	\$57.61
		387812		FILTER VEH 2302 WO 46776	\$12.25
		387813		FILTER VEH 2373 WO 46778	\$19.83
		387815		FILTER VEH 2385 WO 46781	\$17.07
		387816		FILTER VEH 2375 WO 46780	\$19.83
		387817		FILTER VEH 2390 WO 46782	\$19.83
		387818		FILTER VEH 2374 WO 46779	\$19.83
		387820		FILTER VEH 2427 WO 46785	\$16.84
		387822		FILTER VEH 2405 WO 46784	\$17.07
		387823		FILTER VEH 2404 WO 46783	\$17.07
		387824		FILTER VEH 2437 WO 46786	\$16.84
		387854		FILTER VEH 3205 WO CREDIT	(\$11.37)
		387860		LOOM VEH 3310 WO 46790	\$27.15
		387861		FILTER VEH 2450 WO 46791	\$25.85
		387868		FILTER VEH 6566 WO 45969	\$55.16
		387874		WIPERS VEH 2373 WO 46778	\$22.24
RMT EQUIPMENT		T58991	245983	BLADE VEH 7137 WO 46807	\$197.32
		T59255		RAKE SPRING VEH 6580 WO 46939	\$219.68
ROUTEWARE INC		98334	245672	REPAIRS VEH 3333 WO 46698	\$103.18
ROWAND MACHINERY CO		228151	245587	HYD CYLINDER VEH 7109 WO 46352	\$3,633.18
		229756	245985	KNOB VEH 7142 WO 46738	\$70.88



City Of Richland

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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ROWAND MACHINERY CO		229757	245985	CUTTING ED VEH 7109 WO 46876	\$340.99
		229758		STREET PAD VEH 7119 WO 46903	\$388.96
		229878		CUTTING ED VEH 7119 WO 46903	\$334.42
SOLID WASTE SYSTEMS INC		0095350-IN	245869	G-LINK ASSY VEH 3333 WO 46005	\$320.76
		0095352-IN		SENSOR VEH 3333 WO 46005	\$139.51
		0095739-IN		VROLLER VEH 3333 WO 46005	\$3,282.86
		0096080-IN	245677	MOTOR VEH 7152 WO 46704	\$983.93
		0096180-IN		GASKET VEH 7152 WO 46704	\$97.69
SPECIAL ASPHALT PRODUCTS INC		INV073940	245992	CAP VEH 6585 WO 46699	\$307.35
STEEBER'S LOCK SERVICE		268551	245872	TRNSPNDR KEY VEH 2389 WO 46846	\$130.32
TACOMA SCREW PRODUCTS INC		22178184	245593	SHOP SUPPLIES	\$178.34
		22178225	245684	PULLEY PULLER	\$63.72
		22178482		PARTS VEH 5048 WO 46586	\$467.62
		22178759	245876	SHOP SUPPLY	\$107.34
		22179281	245995	CARBIDE SET VEH 3315 WO 46886	\$298.39
		22179397		SCREWS VEH 4119 WO 46901	\$184.33
		22179517		BRISTLE VEH 3315 WO 46886	\$188.83
		22179518		STEEL SCREWS VEH 4119 WO 46901	\$27.86
		22179519		GLOVES	\$308.01
		22179667		FLANGE VEH 3401 WO 46946	\$8.16
		2358683	245882	GUARD VEH 7136 WO 46030	\$232.23
		2358944		OIL FLUID VEH 7136 WO 46030	\$76.41
		2368814		RETURNED FILTER	(\$15.99)
TIRE FACTORY INC		03-122426	245885	SERVICE CALL VEH 6000 WO 46855	\$276.93
		03-122611	245688	FLAT REPAIR VEH 2425 WO 46815	\$17.10
		03-122639		FLAT REPAIR VEH 3230 WO 46816	\$157.20
		03-122645		SRVC CALL VEH 6587 WO 45814	\$112.65
		03-122661		SENSOR VEH 1105 WO 46813	\$54.79
		03-122724		FLAT REPAIR VEH 3335 WO 46804	\$38.55
		03-122731	245885	WHEEL SWITCH VEH 3315 WO 46850	\$347.33
		03-122734		TIRES VEH 3335 WO 46849	\$358.19
		03-122735		TIRE SWAP VEH 2364 WO 46848	\$41.70
		03-122736		TIRES VEH 6588 WO 46867	\$458.32
		03-122737		FLAT REPAIR VEH 6566 WO 46870	\$54.98
		03-122811		FLAT REPAIR VEH 3222 WO 46864	\$38.55
		03-122812		FLAT REPAIR VEH 3240 WO 46858	\$38.55
		03-122813		FLAT REPAIR VEH 3310 WO 46859	\$155.90
		03-122814		FLAT REPAIR VEH 2415 WO 46847	\$17.10
		03-122815		REPAIR VEH 7137 WO 46891	\$24.81
		03-122817		TIRE VEH 2444 WO 46860	\$183.86
		03-122818		TIRES VEH 3312 WO 46856	\$1,408.07



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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TIRE FACTORY INC		03-122822	245885	FLAT REPAIR VEH 6605 WO 46861	\$34.10
		03-122825		SERVICE CALL VEH 3304 WO 46851	\$138.63
		03-122832		TIRES VEH 7152 WO 46857	\$431.06
		03-122851		TIRES VEH 3309 WO46890	\$2,095.59
		03-122852	245998	FLAT REPAIR VEH 2395 WO 46920	\$17.10
		03-122853	245885	FLAT REPAIR VEH 3312 WO 46889	\$38.55
		03-122870		SRVC CALL VEH 3175 WO 46892	\$133.58
		03-122871	245998	HUB VEH 3310 WO 46934	\$345.83
		03-122975		TIRES VEH 7119 WO 46931	\$1,209.07
		03-122981		WHEEL SWITCH VEH 3320 WO 46923	\$144.44
		03-122983		TIRES VEH 3335 WO 46916	\$358.19
		03-122986		WHEEL SWITCH VEH 3175 WO 46926	\$419.55
		03-123006		TIRES VEH 4119 WO 46928	\$698.95
		03-123011		WHEEL SWITCH VEH 3280 WO 46927	\$86.88
		03-123012		WHEEL SWITCH VEH 3311 WO 46935	\$86.88
TOM DENCHEL FORD	F1CS321005		245999	COVER VEH 2443 WO 46930	\$326.96
TRI CITIES BATTERY & AUTO REPAIR	0244972		245690	BULK WIRE VEH 5048 WO 46586	\$64.62
TRUCKPRO HOLDING CORPORATION	06 015353		245888	BRAKE CORE RETURN VEH 4118	(\$347.09)
	06 015550		246002	SOCKET RETRN VEH 2399 WO 46325	(\$68.85)
	06 246361		245888	PIPE VEH 6585 WO 46389	\$145.64
	06 247045			BEARINGS VEH 4129 WO 46703	\$89.99
	06 247481			VEH 4129 WO 46703	\$1,153.19
	06 247482			D-RING VEH 4129 WO 46703	\$30.28
	06 247687		246002	SOCKET KIT VEH 2399 WO 46325	\$120.77
	1964935-00		245748	UNIFORM SERVICES	\$69.72
	1968527-00			UNIFORM SERVICES	\$69.72
US LINEN & UNIFORM	1972166-00			UNIFORM SERVICES	\$69.72
	1975720-00			UNIFORM SERVICES	\$69.72
	S47241		245598	AIR COOLER VEH 6579 WO 45956	\$1,340.62
	S47292			PIPE VEH 6579 WO 45956	\$145.19
VERMEER NORTHWEST SALES & SERVICE INC	P16878		245692	PARTS VEH 6579 WO 45956	\$778.36
	P16930		245893	AIR FILTER VEH 6579 WO 45956	\$178.82
	2914		245894	SOLENOID VEH 5036 WO 46497	\$375.17
WARD DIESEL FILTER SYSTEMS					
WESTERN CASCADE CONTAINER LLC	WCC117215		245898	CHAIN VEH 3320 WO 46609	\$2,277.29
WESTERN PETERBILT INC	H277473		246007	HOSES VEH 3283 WO 46828	\$33.06
	H277512			CARTRIDGE RETURN VEH 3283	\$89.48
	H277513			CORE RETURN VEH 3283	\$81.45
	H277552			THERMOSTAT VEH 3285 WO 46839	\$42.34
	H277563			CARTRIDGE RETURN VEH 3283	(\$89.48)
	H277564			CORE CREDIT VEH 3283	(\$81.45)
	H277614			HUB VEH 3283 WO 46828	\$94.23



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN PETERBILT INC		H277617	246007	ORINGS VEH 3283 WO 46828	\$24.51
		H277619		ORING VEH 3283 WO 46828	\$4.77
		H277620		HINGE VEH 3175 WO 46700	\$235.65
		H277622		THERMOSTAT VEH 3285 WO 46839	(\$42.34)
		H277623		HUB VEH 3283 WO 46828	(\$94.23)
		H277625		ORINGS VEH 3283 WO 46828	(\$24.51)
		H277627		THERMOSTAT	\$66.85
		H277629		HUB VEH 3283 WO 46828	\$94.23
		H277645		COMPRESSOR VEH 3283	(\$327.32)
		H277646		CORE RETURN VEH 3283	(\$733.05)
		H277709		COMPRESSOR VEH 3283 WO 46828	\$1,091.42
		H277812		ELBOW VEH 3315 WO 46886	\$143.34
		H277872		VALVE-BALL VEH 3315 WO 46886	\$28.00
WESTERN STATES EQUIPMENT COMPANY		CN002473	245899	FREON RETURN VEH 7138	(\$503.36)
		IN000300345		CAP VEH 7090 WO 46237	\$5.36
		IN000301853		TUBE VEH 7090 WO 46237	\$46.34
		IN000303320		CUP VEH 7113 WO 46197	\$34.73
		IN000319620		FREON VEH 7138	\$503.36
		IN000344588	245600	ELEMENT AS VEH 7138 WO 46725	\$414.09
		IN000344617		COUPLING VEH 3283 WO 46651	\$14.44
		IN000344619		PLUG KIT VEH 2459 WO 46491	\$31.04
		IN000347125		SOLENOID VEH 3205 WO 46726	\$312.33
		IN000353749	245899	SRVC CALL VEH 7130 WO 44652	\$4,400.83
		IN000353757		MAINTENANCE VEH 7138 WO 45563	\$4,405.61
		IN000353758		SRVC CALL VEH 7104 WO 46887	\$968.49
		IN000354139		CUTTING EDGE VEH 6286 WO 46476	\$178.55
		IN000354177		COUPLING VEH 3311 WO 46687	\$14.44
		IN000356684	246009	COUPLINGS VEH 3335 WO 46804	\$92.15
		IN000356688		PLUG KIT VEH 5036 WO 46497	\$8.75
		IN000358113		PLUG KIT VEH 5048 WO 46586	\$27.69
		IN000359942	245899	CAT SUBSCRIPTION	\$849.80
		IN00353754		SRVC CALL VEH 7090 WO 44569	\$1,125.49
WESTERN SYSTEMS & FABRICATION INC		19168	245750	WATER PUMP VEH 3291 WO 46741	\$28,992.02
		19169	245697	PARTS VEH 3291 WO 46741	\$846.17
		19226	245900	BELT ASSY VEH 3335 WO 46844	\$156.00
		19299	246010	FILTER VEH 3291 WO 46898	\$1,539.00
XEROX CORPORATION		089393801	246012	LX5-691298 BASE/PRINTS-MAY	\$171.02
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$72.84
YAKIMA WORKER CARE PLLC		20364	245601	DOT PHYSICAL - JAVAUX	\$120.00
EQUIPMENT MAINTENANCE TOTAL ****					\$133,194.32



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From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EQUIPMENT MAINTENANCE FUND Total ***					\$135,864.60
FUND 503	EQUIPMENT REPLACEMENT FUND				
Division:	215	EQUIPMENT REPLACEMENT			
MCCURLEY CHEVROLET	P057458	823185	245659	SALES TAX @ 8.6%	\$2,392.27
	P057458			LICENSE AND DOC FEES	\$57.50
	P057458			2017 CHEVROLET 1-TON 2WD DRW	\$27,817.10
SKEETER BRUSH TRUCKS, LLC	P057472	100594	245675	SKEETER BRUSH TRUCK BODY MODEL	\$148,763.55
	P057472			SALES TAX FOR CHASSIS @ 8.6%	\$4,066.98
	P057472			2017 SKEETER TYPE 5 WILDLAND 4	\$47,290.45
	P057472			SALES TAX ON BRUSH TRUCK BODY	\$12,793.66
EQUIPMENT REPLACEMENT TOTAL ****					\$243,181.51
EQUIPMENT REPLACEMENT FUND Total ***					\$243,181.51
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	450	PW ADMIN & ENGINEERING			
ABADAN INC		ARIN073350	245602	ASBUILTS	\$62.06
		ARIN073553	245751	ASBUILTS	\$24.86
FEDERAL EXPRESS CORP		5-815-66258	245805	PW SHIPPING CHARGES MAY 2017	\$9.77
HERC RENTALS INC		29329534-001	245818	LOCATING PAINT	\$26.23
MELTON, MARK		17-266 MELTON	245840	17-266 STORMWATER MTG	\$14.00
ROGALSKY, PETER		17-257 ROGALSKY	245671	17-257 TIB MEETING	\$360.23
XO HOLDINGS LLC DBA		0291920557	246013	PHONE CHARGES 5/23-6/22/17	\$196.23
PW ADMIN & ENGINEERING TOTAL ****					\$693.38
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$693.38
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2145458	245779	JUNE 2017 ASO CHARGES	\$15,037.40
MAGELLAN BEHAVIORAL HEALTH		JUNE 2017	245723	EAP PREMIUMS-JUNE	\$700.30
MERCER (US) INC	P057474	102210003233	245580	PROVIDE BENEFITS CONSULTING AN	\$7,083.33
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$22,821.03
HEALTH CARE/BENEFITS PLAN Total ***					\$22,821.03
FUND 522	POST EMP HEALTHCARE PLAN				
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2145458	245779	JUNE 2017 ASO CHARGES	\$1,234.10
POST EMPLOYMENT BENEFITS PRGM TOTAL ****					\$1,234.10
POST EMP HEALTHCARE PLAN Total ***					\$1,234.10



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 611		FIREMAN'S PENSION			
Division:	216	FIRE PENSION			
BAKER, MARSHALL R		JUNE 2017	245761	MEDICARE PREMIUM/BAKER	\$108.00
BOWLS, DAVID			245768	MEDICARE PREMIUM/BOWLS	\$104.90
CANFIELD, HARRY R			245772	MEDICARE PREMIUM/CANFIELD	\$107.00
CARRICK, HENRY			245773	MEDICARE PREMIUM/CARRICK	\$104.90
CITY OF RICHLAND		17-216 COUCH	245618	17-216 WSLEA CONF 2017	\$867.55
CLARK, FRANK M		JUNE 2017	245784	MEDICARE PREMIUM/CLARK	\$104.90
DOWNNS, DANNY			245795	MEDICARE PREMIUM/DOWNNS	\$134.00
ELIASON, CURTIS			245801	MEDICARE PREMIUM/ELIASON	\$109.00
ESTY, RAYMOND J			245803	MEDICARE PREMIUM/ESTY	\$104.90
FERRIANS, ALLEN LARRY			245806	MEDICARE PREMIUM/FERRIANS	\$109.00
HOUCHIN, EARL			245820	MEDICARE PREMIUM/HOUCHIN	\$104.90
JOHNSON, NEILS E			245824	MEDICARE PREMIUM/JOHNSON	\$105.00
JONES, HAROLD			245825	MEDICARE PREMIUM/JONES	\$104.90
KEYS, JACK D			245831	MEDICARE PREMIUM/KEYS	\$134.80
LAHTI, ROGER P			245832	MEDICARE PREMIUM/LAHTI	\$104.90
MITCHELL, RAYMOND L			245844	MEDICARE PREMIUM/MITCHELL	\$107.00
MURRAY, DAVID			245846	MEDICARE PREMIUM/MURRAY	\$104.90
MYERS, EDWARD A			245847	MEDICARE PREMIUM/MYERS	\$107.00
OWEN, MICHAEL			245848	MEDICARE PREMIUM/OWEN	\$104.90
POLLARD, JAMES			245854	MEDICARE PREMIUM/POLLARD	\$104.90
RONEY, LARRY			245866	MEDICARE PREMIUM/RONEY	\$106.00
SIEMENS, DONALD			245868	MEDICARE PREMIUM/SIEMENS	\$107.00
WEST, ROYAL			245897	MEDICARE PREMIUM/WEST	\$106.00
WILLIAMSON, CRAIG E			245901	MEDICARE PREMIUM/WILLIAMSON	\$105.00
FIRE PENSION TOTAL ****					\$3,361.35
FIREMAN'S PENSION Total ***					\$3,361.35
FUND 612		POLICEMEN'S PENSION			
Division:	217	POLICE PENSION			
ANDERS, PETER		JUNE 2017	245755	MEDICARE PREMIUM/ANDERS	\$107.00
BATES, LAURIE VERN JR			245762	MEDICARE PREMIUM/BATES	\$108.00
BEDEN, LARRY			245763	MEDICARE PREMIUM/BEDEN	\$108.00
BRUNSON, DALE A			245770	MEDICARE PREMIUM/BRUNSON	\$106.00
BUSH, LEE			245771	MEDICARE PREMIUM/BUSH	\$106.00
CLEAVENGER, MICHAEL			245785	MEDICARE PREMIUM/CLEAVENGER	\$268.00
CLEAVENGER, WILL J			245786	MEDICARE PREMIUM/CLEAVENGER	\$107.00
CLEMENTS, JOHN M			245787	MEDICARE PREMIUM/CLEMENTS	\$104.90
COUCH, LARRY			245792	MEDICARE PREMIUM/COUCH	\$108.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DEMYER, JAMES J		JUNE 2017	245794	MEDICARE PREMIUM/DEMYER	\$112.00
DRIVER, DOUGLAS D			245796	MEDICARE PREMIUM/DRIVER	\$125.00
DUCHEMIN, ROGER			245797	MEDICARE PREMIUM/DUCHEMIN	\$107.00
GANLEY, JOHN M			245812	MEDICARE PREMIUM/GANLEY	\$107.00
HIGGINS, FRED C			245819	MEDICARE PREMIUM/HIGGINS	\$106.00
LARSON, SCOTT K			245834	MEDICARE PREMIUM/LARSON	\$125.00
LEWIS, DAVID L			245836	MEDICARE PREMIUM/LEWIS	\$105.80
LOHDEFINCK, RICHARD N			245837	MEDICARE PREMIUM/LOHDEFINCK	\$108.00
MOORE, ROBERT			245845	MEDICARE PREMIUM/MOORE	\$106.00
SPARKS, DAVID W			245870	MEDICARE PREMIUM/SPARKS	\$107.00
TAYLOR, RANDAL L			245878	MEDICARE PREMIUM/TAYLOR	\$134.00
THOMAS, GERALD D			245883	MEDICARE PREMIUM/THOMAS	\$107.00
TURNER, ROY			245889	MEDICARE PREMIUM/TURNER	\$108.00
WILMOTH, ROD			245902	MEDICARE PREMIUM/WILMOTH	\$108.00
ZIMMERMAN, GERALD			245903	MEDICARE PREMIUM/ZIMMERMAN	\$104.90
POLICE PENSION TOTAL ****					\$2,793.60
POLICEMEN'S PENSION Total ***					\$2,793.60
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
AT&T LONG DISTANCE		05/17 03030107210	245758	FAX LINES 04/21-05/22/17	\$34.90
CDW GOVERNMENT INC	P057876	HVD8354	245919	MICROSOFT NATURAL ERGONIMIC	\$224.69
CENTURYLINK		0517-509-624-3863	245615	GENERAL 05/16-06/16/17	\$7.32
		70372325	245777	VOICEMAIL MAINTENANCE	\$97.74
		70387136		VOICEMAIL MAINTENANCE	\$97.74
FRONTIER		05/17 2061881060	245638	GENERAL 05/19-06/18/17	\$415.07
POCKETINET COMMUNICATIONS INC		191838	245853	WIRELESS TRNSPRT/INTERNET-JULY	\$268.28
SPRAGUE PEST SOLUTIONS		3116450/3141038	245678	PERMITER SERVICE/PEST CNTRL	\$92.21
VANGUARD CLEANING SYSTEM OF INLAND NW		69524	245892	BCES JANITORIAL SRVCS-JUNE	\$375.00
SECOMM OPERATIONS GENERAL TOTAL ****					\$1,612.95
Division:	601	E911 OPERATIONS			
POCKETINET COMMUNICATIONS INC		191838	245853	WIRELESS TRNSPRT/INTERNET-JULY	\$268.27
E911 OPERATIONS TOTAL ****					\$268.27
Division:	602	SECOMM AGENCY			
CERIUM NETWORKS INC	P057643	062091	245616	CISCO ASA WITH FIREPOWER MIGRA	\$20,451.77
MOON SECURITY SERVICES INC		876957	245727	FIRE ALARM TEST 6/2017-5/2018	\$126.52
SECOMM AGENCY TOTAL ****					\$20,578.29
SOUTHEAST COMMUNICATIONS CTR Total ***					\$22,459.51
FUND 642	800 MHZ PROJECT				



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 610 800 MHZ					
KLICKITAT COUNTY PUD		04/17-69552623	245653	GOLGATHA UTILITIES 03/31-04/28	\$280.32
				800 MHZ TOTAL ****	\$280.32
				800 MHZ PROJECT Total ***	\$280.32
FUND 643 EMERGENCY MANAGEMENT					
Division: 620 STATE / LOCAL ASSISTANCE					
MOON SECURITY SERVICES INC		876957	245727	FIRE ALARM TEST 6/2017-5/2018	\$31.63
VANGUARD CLEANING SYSTEM OF INLAND NW		69524	245892	BCES JANITORIAL SRVCS-JUNE	\$62.50
				STATE / LOCAL ASSISTANCE TOTAL ****	\$94.13
Division: 621 RADIOLOGICAL EMGCY PREPAREDNESS					
ARROW TECH INC	P057192	22559	245910	SHIPPING	\$25.00
	P057192			DRDCAL-100 CALIBRATION SERVICE	\$1,500.00
AT&T LONG DISTANCE		05/17 03030107210	245758	FAX LINES 04/21-05/22/17	\$17.45
CITY OF KENNEWICK FIRE DEPT		FTEAM.061	245780	EWAC DRILL-REIMBURSEMENT	\$782.69
KENNEWICK SCHOOL DISTRICT		IN002480	245829	CUSTODIAN TIME FOR EWAC DRILL	\$100.00
				CUSTODIAN TIME FOR EWAC DRILL	\$576.00
MOON SECURITY SERVICES INC		876957	245727	FIRE ALARM TEST 6/2017-5/2018	\$31.63
POCKETINET COMMUNICATIONS INC		191838	245853	WIRELESS TRNSPRT/INTERNET-JULY	\$114.98
SPRAGUE PEST SOLUTIONS		3116450/3141038	245678	PERMITER SERVICE/PEST CNTRL	\$46.10
THE TIP PIT BBQ		5062017	245687	EWAC DRILL CATERING	\$1,872.54
VANGUARD CLEANING SYSTEM OF INLAND NW		69524	245892	BCES JANITORIAL SRVCS-JUNE	\$62.50
				RADIOLOGICAL EMGCY PREPAREDNESS TOTAL ****	\$5,128.89
Division: 622 DOE EMERGENCY PREPAREDNESS					
MOON SECURITY SERVICES INC		876957	245727	FIRE ALARM TEST 6/2017-5/2018	\$31.63
VANGUARD CLEANING SYSTEM OF INLAND NW		69524	245892	BCES JANITORIAL SRVCS-JUNE	\$62.50
				DOE EMERGENCY PREPAREDNESS TOTAL ****	\$94.13
Division: 623 JURISIDITION					
AT&T LONG DISTANCE		05/17 03030107210	245758	FAX LINES 04/21-05/22/17	\$17.45
MOON SECURITY SERVICES INC		876957	245727	FIRE ALARM TEST 6/2017-5/2018	\$31.63
POCKETINET COMMUNICATIONS INC		191838	245853	WIRELESS TRNSPRT/INTERNET-JULY	\$114.97
SPRAGUE PEST SOLUTIONS		3116450/3141038	245678	PERMITER SERVICE/PEST CNTRL	\$46.10
VANGUARD CLEANING SYSTEM OF INLAND NW		69524	245892	BCES JANITORIAL SRVCS-JUNE	\$62.50
				JURISIDITION TOTAL ****	\$272.65
Division: 630 HOMELAND SECURITY PREPARDNESS					
BENTON COUNTY FIRE DIST 1		2017-28	245607	REIMB MDT UNITS/PERIPHERALS	\$21,680.00
UNITED PARCEL SERVICE	S017450	000986641217	245747	GROUND PKG TO BOUND TREE MEDIC	\$14.00
				HOMELAND SECURITY PREPARDNESS TOTAL ****	\$21,694.00



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VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EMERGENCY MANAGEMENT Total ***					\$27,283.80
FUND 803	UTILITY BILL CLEARING FUND				
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY13641	245560	CUSTOMER REFUND	\$140.69
				Customer Refund	\$492.11
		CISPAY13642	245592	Customer Refund	\$908.15
		CISPAY13643	245571	Customer Refund	\$54.71
		CISPAY13644	245588	Customer Refund	\$75.55
		CISPAY13645	245591	Customer Refund	\$18.32
		CISPAY13647	245569	Customer Refund	\$10.00
		CISPAY13648	245570	Customer Refund	\$84.07
		CISPAY13649	245562	Customer Refund	\$95.72
		CISPAY13650	245568	Customer Refund	\$72.77
		CISPAY13651	245579	Customer Refund	\$74.25
		CISPAY13652	245578	Customer Refund	\$142.75
		CISPAY13653	245564	Customer Refund	\$96.00
		CISPAY13654	245561	Customer Refund	\$47.65
		CISPAY13655	245567	Customer Refund	\$33.85
		CISPAY13656	245744	Customer Refund	\$15.49
		CISPAY13657	245699	Customer Refund	\$122.44
		CISPAY13658	245718	Customer Refund	\$58.55
		CISPAY13659	245716	Customer Refund	\$67.89
		CISPAY13660	245728	Customer Refund	\$32.80
		CISPAY13661	245701	Customer Refund	\$105.16
		CISPAY13662	245720	Customer Refund	\$39.51
		CISPAY13663	245742	Customer Refund	\$27.94
		CISPAY13664	245719	Customer Refund	\$99.01
		CISPAY13665	245722	Customer Refund	\$53.33
		CISPAY13666	245726	Customer Refund	\$101.40
		CISPAY13667	245938	Customer Refund	\$189.86
		CISPAY13668	245988	Customer Refund	\$167.37
		CISPAY13669	245954	Customer Refund	\$91.90
		CISPAY13670	245958	Customer Refund	\$93.37
		CISPAY13671	245991	Customer Refund	\$332.70
		CISPAY13672	245912	Customer Refund	\$80.77
		CISPAY13673	245967	Customer Refund	\$104.84
		CISPAY13674	245971	Customer Refund	\$94.58
		CISPAY13675	245923	Customer Refund	\$101.83
		CISPAY13676	245908	Customer Refund	\$97.07



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY13677	245975	Customer Refund	\$264.78
		CISPAY13678	245950	Customer Refund	\$64.82
		CISPAY13679	246006	Customer Refund	\$84.17
		CISPAY13680	246014	Customer Refund	\$44.19
		CISPAY13681	245961	Customer Refund	\$103.06
		CISPAY13682	245976	Customer Refund	\$188.24
		CISPAY13683	245931	Customer Refund	\$48.20
		CISPAY13684	245955	Customer Refund	\$122.01
		CISPAY13685	245959	Customer Refund	\$30.04
		CISPAY13686	245984	Customer Refund	\$87.94
		CISPAY13687	245987	Customer Refund	\$70.88
		CISPAY13688	245924	Customer Refund	\$76.11
		CISPAY13689	245922	Customer Refund	\$85.36
		CISPAY13690	245973	Customer Refund	\$25.11
		CISPAY13691	245974	Customer Refund	\$115.85
		CISPAY13692	245953	Customer Refund	\$116.98
		CISPAY13693	245986	Customer Refund	\$73.75
		CISPAY13694	246015	Customer Refund	\$57.27
		CISPAY13695	245947	Customer Refund	\$39.20
		CISPAY13696	245962	Customer Refund	\$139.48
		CISPAY13697	245929	Customer Refund	\$64.88
		CISPAY13698	245977	Customer Refund	\$57.74
		CISPAY13699	245968	Customer Refund	\$33.79
		CISPAY13700	245963	Customer Refund	\$53.08
		CISPAY13701	245948	Customer Refund	\$81.10
		CISPAY13702	245989	Customer Refund	\$128.39
		CISPAY13703	245916	Customer Refund	\$48.02
		CISPAY13704	245966	Customer Refund	\$127.60
		CISPAY13705	245981	Customer Refund	\$64.95
UNASSIGNED TOTAL ****					\$6,921.39
UTILITY BILL CLEARING FUND Total ***					\$6,921.39



City Of Richland

VL-1 Voucher Listing

From: 5/29/2017 To: 6/9/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
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Invoice Total: ****

\$3,399,785.90

Number of Invoices

Amount

Vouchers In Richland	226	\$79,023.75
Vouchers In Tri Cities	114	\$328,527.12
Vouchers In WA	345	\$2,263,092.52
Vouchers Outside WA	469	\$729,142.51
Vouchers Final Total.....	1154	\$3,399,785.90

Ob ject Category	Title	Total	Percentage
2	BENEFITS	\$76,766.00	2.26%
3	SUPPLIES	\$186,317.93	5.48%
4	OTHER SERVICES & CHARGES	\$647,878.23	19.06%
5	INTERGOVERNMENTAL SERVICES	\$144,117.57	4.24%
6	CAPITAL PROJECTS	\$940,389.92	27.66%
	MACHINERY & EQUIPMENT	\$280,737.29	8.26%
	REFUNDS	\$6,921.39	0.2%
9	INTERFUND SERVICES	\$17.04	0%
	INVENTORY PURCHASES	\$1,116,640.53	32.84%
	Total	\$3,399,785.90	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 06/20/2017

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: 06/20/2017

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: 06/20/2017

Agenda Category: Reports and Comments

Key Element:

Subject:
Mayor

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments: