



Agenda
City Council Regular Meeting
Tuesday, November 7, 2017
City Hall Council Chamber | 505 Swift Boulevard

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

Agenda Item:

- I. Discuss Meeting Agenda Items (15 minutes)
 - City Council Members

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

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

2. Extra Mile Day Proclamation (5 minutes)
 - Robert Thompson, Mayor
3. Proclamation Declaring November as DECA Month: Richland High School DECA Officers (5 minutes)
 - Robert Thompson, Mayor
4. Washington State Department of Transportation Best Project Award for Stevens Drive Extension (5 minutes)
 - Pete Rogalsky, Public Works Director
5. New Hire/Retirements (5 minutes)
 - Allison Jubb, Human Resources Director
6. Assistant Fire Marshal Jim Jordon Retirement Recognition (5 Minutes)
 - Robert Thompson, Mayor

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

7. Proposed 2018 Budget and 2018-2023 Capital Improvement Plan - Ordinance No. 49-17
 - Cathleen Koch, Administrative Services Director
8. Proposed Surplus of Equipment - Resolution No. 201-17
 - Cathleen Koch, Administrative Services 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:

9. Approve the Minutes of the Meetings Held on October 17 and 24, 2017
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

10. Ordinance No. 49-17, Approving 2018 Budget and 2018-2023 Capital Improvement Plan
 - Cathleen Koch, Administrative Services Director
11. Ordinance No. 50-17, Amending RMC Chapter 15.20 Solid Waste Rates
 - Pete Rogalsky, Public Works Director
12. Ordinance No. 52-17, Amending RMC Chapter 16.06 Construction and Post-Construction Stormwater
 - Pete Rogalsky, Public Works Director

Ordinances - Second Reading/Passage:

13. Ordinance No. 24-17, Establishing and Dedicating Village Parkway Right-of-Way
 - Pete Rogalsky, Public Works Director
14. Ordinance No. 33-17, Amending RMC Title 12 to Include Complete Streets Policy
 - Pete Rogalsky, Public Works Director
15. Ordinance No. 45-17, Approving 2018 Ad Valorem Tax and Property Tax Levies
 - Cathleen Koch, Administrative Services Director
16. Ordinance No. 46-17, Approving the 2018 Ad Valorem Tax to Preserve Un-Levied Capacity
 - Cathleen Koch, Administrative Services Director
17. Ordinance No. 47-17, Increasing the 2017 Budget Appropriation in the General Fund, City Streets Fund, Wastewater Fund, Solid Waste Fund, Industrial Development Fund and Streets Capital Fund
 - Pete Rogalsky, Public Works Director

Resolutions – Adoption:

18. Resolution No. 165-17, Amending Consultant Agreement with Gray & Osborne for Wastewater Treatment Facility Influent Upgrade Project
 - Pete Rogalsky, Public Works Director
19. Resolution No. 181-17, Authorizing an Agreement with ImageTrend, Inc. for the Purchase and Implementation of a Fire/EMS Records Management Software Solution
 - Tom Huntington, Fire and Emergency Services Director
20. Resolution No. 201-17, Approving the Sale of Surplus Equipment
 - Cathleen Koch, Administrative Services Director
21. Resolution 202-17 Authorizing the Execution of a Professional Services Agreement with Berry, Dunn, McNeil & Parker LLC to Provide Enterprise Resource Planning Implementation and Project Oversight Assistance
 - Jon Amundson, Assistant City Manager

22. Resolution No. 203-17, Authorizing an Agreement with the Washington State Department of Transportation for a Traffic Signal at Kingsgate Way and SR-240
- Pete Rogalsky, Public Works Director

Items for Approval:

23. Reappointment to the Tri-Cities Regional Public Facilities District Board: Dori Luzzo Gilmour
- Heather Kintzley, City Attorney

Expenditures - Approval:

24. Expenditures from October 9, 2017 - October 27, 2017 for \$6,494,383.00 including Check Nos. 250838-251559, Wire Nos. 6595-6612, Payroll Check Nos. 125752-126301, and Payroll Wire/ACH Nos. 10133-10152
- Cathleen Koch, Administrative Services Director

Items of Business:

Tabled Business:

25. Resolution No. 200-17, Affirming Completion of the Periodic Review and Update of Richland's Comprehensive Plan and Development Regulations
- Kerwin Jensen, Community Development Director

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

City Council Meetings are broadcast live on CityView Channel 192 and online at CI.RICHLAND.WA.US/CITYVIEWTV

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (15 minutes)

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Presentations

Key Element:

Subject:

Extra Mile Day Proclamation (5 minutes)

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Proclamation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:

I. Extra Mile Day Proclamation



WHEREAS, Richland, Washington, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism and service; and

WHEREAS, Richland, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment and conviction to their individual ambitions, family, friends and community; and

WHEREAS, Richland, is a community which chooses to celebrate and shine a light on individuals and organizations within its community who "go the extra mile" in order to make a difference and lift up fellow members of their community; and

WHEREAS, Richland, acknowledges the mission of Extra Mile America to create 575 Extra Mile cities in America and is proud to support "Extra Mile Day" on November 7, 2017.

NOW, THEREFORE, I, Robert J. Thompson, by virtue of the authority vested in me as Mayor of the City of Richland, Washington, do hereby proclaim November 7, 2017, to be

"Extra Mile Day"

in Richland, and encourage each individual in the community to take time on this day to not only "go the extra mile" in his or her own life, but to also acknowledge all of those who are inspirational in their efforts and commitment to make their organizations, families, community, country or world a better place.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed hereto the official seal of the City of Richland, Washington this 7th day of November 2017.

Robert J. Thompson
Mayor of Richland



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Presentations

Key Element:

Subject:

Proclamation Declaring November as DECA Month: Richland High School DECA Officers (5 minutes)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Presentations

Key Element:

Subject:

Washington State Department of Transportation Best Project Award for Stevens Drive Extension (5 minutes)

Department:
Public Works

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Presentations

Key Element:

Subject:

New Hire/Retirements (5 minutes)

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Newly hired employees and employee retirements that occurred within the last month will be presented to Council this evening.

Any new employees able to attend this evening will be introduced to Council.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Presentations

Key Element:

Subject:

Assistant Fire Marshal Jim Jordon Retirement Recognition (5 Minutes)

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Public Hearing

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Proposed 2018 Budget and 2018-2023 Capital Improvement Plan - Ordinance No. 49-17

Department:

Administrative Services

Ordinance/Resolution Number:

49-17

Document Type:

Presentation

Recommended Motion:

None.

Summary:

Council received the City Manager's Proposed 2018 Budget and the 2018-2023 Preliminary Capital Improvement Plan on October 2, 2017 and September 21, 2017, respectively. The City Manager also presented the 2018 budget message at the October 3, 2017 City Council meeting, which was followed by a public hearing on revenue sources.

RCW 35.33 requires the City to hold budget hearings prior to adoption of the 2018 Budget ordinance. Hearings were held on October 17th and October 19th. An additional hearing will be held at the City Council meeting on November 7th.

The first reading of the budget ordinance is scheduled to occur at the November 7, 2017, City Council meeting with the second reading and passage scheduled for the City Council meeting on November 21, 2017.

Fiscal Impact:

Yes The proposed budget for 2018 reflects an appropriation of \$283,093,603.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Public Hearing

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Proposed Surplus of Equipment - Resolution No. 201-17

Department:

Administrative Services

Ordinance/Resolution Number:

201-17

Document Type:

Presentation

Recommended Motion:

None.

Summary:

A public hearing is being held to receive input or comments on the proposed resolution authorizing surplus and disposal of vehicle(s) and/or equipment. Refer to Resolution No. 201-17 on the Consent Agenda.

Fiscal Impact:

No

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Minutes

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Approve the Minutes of the Meetings Held on October 17 and 24, 2017

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the minutes of the Council meetings held on October 17 and 24, 2017

Summary:

None.

Fiscal Impact:

None.

Attachments:

1. Draft 101717 Minutes
2. Draft 102417 Minutes



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, October 17, 2017

Draft

Pre-Meeting:

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

Attendance:

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

Also present were City Manager Reents, Assistant City Manager Amundson, and City Attorney Kintzley.

Agenda Items:

1. Executive Session Per RCW 42.30.110 (1) (ii) Discuss Current or Potential Litigation with Legal Counsel for 15 minutes
- Heather Kintzley, City Attorney

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

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

Administrative Services Director Koch, Finance Director Allen and City Clerk Hopkins joined the meeting at 7:15 p.m.

2. Discussion of Council Meeting Agenda Items

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

Regular Meeting:

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

Welcome and Roll Call:

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

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

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Fire and Emergency Services Director Huntington, Community Development Director Jensen, Administrative Services Director Koch, Public Works Director Rogalsky, Parks and Public Facilities Director Schiessl, Police Services Captain Taylor, Energy Services Director Hammond and City Clerk Hopkins.

Pledge of Allegiance:

Mayor Thompson invited Boy Scout Troop No. 249 to lead 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 APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 7-0.

Presentations:

1. Tri-City Regional Chamber of Commerce Update on Cool Desert Nights
- Lori Mattson, President and CEO

Ms. Mattson gave a presentation on the process the Tri-City Regional Chamber of Commerce used to reach the decision to discontinue sponsorship of the Cool Desert Nights annual event.

Council had a question and answer period with Ms. Mattson on the topic.

2. Special Olympics Update by The Arc of Tri-Cities
- Benton County Commissioner Jerome Delvin

Mr. Delvin spoke about the Special Olympics events in the Tri-Cities and why the program needs support. They are asking the cities and counties to help fund an event coordinator position.

Paul Whitemarsh gave the background on the Special Olympics in the Tri-Cities area.

Terry Larson said he was a 49-year participant in Tri-Cities Special Olympics and said the younger special needs population want to have a chance to participate in the Special Olympics.

Councilmember Kent said The Arch of Tri-Cities is supported by United Way.

3. Tri-City Regional Hotel-Motel Commission 2018 Budget and Marketing Plan
- Kris Watkins, President and CEO

Ms. Watkins and Ms. Shurgart gave a presentation regarding the Tri-City Regional Hotel-Motel Commission 2018 Budget and Marketing Plan which included the programs, marketing plan, tourism, return on investment, funding, and proposed budget.

Councilmembers had a question and answer period with Mr. Watson and Ms. Shurgart.

4. 2016 Contributions to the Arts Awards (5 Minutes)
 - Joe Schiessl, Parks and Public Facilities Director

Richland Arts Commission (RAC) Chair Jeff Kissel gave details on the Contributions to the Arts Awards program sponsored by the RAC. He announced the 2016 winner of the individual award was Nancy Doran and the organization award winner was the Fox Vance Family Foundation. He described the contributions to the arts by Ms. Doran and the Fox Vance Family Foundation.

Public Hearing:

Ms. Kintzley discussed the public comment procedures and protocols. She explained the consequences if the public does not adhere to the expected protocols.

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

1. Proposed Revenue Sources Including Property Tax - Ordinance Nos. 45-17 and 46-17
 - Cathleen Koch, Administrative Services Director

Mr. Allen said the purpose of the public hearing was to receive public comment on the proposed 2018 revenue sources supporting the General Fund activities. He said state statutes require that the public hearing be held prior to consideration of an Ad Valorem Tax ordinance. Mr. Allen gave details on the estimated revenues and the expenses for 2018.

Mayor Thompson opened the public hearing at 8:25 p.m. and closed the hearing at 8:25:15 p.m. as there were no public comments.

2. Proposed Increase in 2017 Budget Appropriation in General Fund, City Streets Fund, Wastewater Fund, Solid Waste Fund, and Industrial Development Fund - Ordinance No. 47-17
 - Pete Rogalsky, Public Works Director

Mr. Rogalsky said Washington State law requires that a public hearing be held prior to consideration of an ordinance to increase the appropriation of existing fund balance. Ordinance No. 47-17 proposes to appropriate existing fund balances in the General, Wastewater and Solid Waste restricted reserve funds and to make changes to the 2017 City Streets Fund, Wastewater Fund and Solid Waste Fund.

Mayor Thompson opened the public hearing at 8:27 p.m. and closed the hearing at 8:27:15 p.m. as there were no public comments.

Public Comments:

City Clerk Hopkins read the public comments procedure.

Public Comments

Aaron White, 1202 Thayer Drive, Richland, WA, said he does not support the Columbia Point South proposed Urban Recreation zoning. He submitted a petition to support that position to the City Clerk.

Chuck Eaton, 2309 Davison Avenue, Richland, WA, said he does not support the Columbia Point South proposed Urban Recreation zoning.

David Harvey, 1931 Harris, Richland, WA, spoke on behalf of the Tapteal Greenway and does not support the Columbia Point South proposed Urban Recreation zoning.

Randy Slovic, 74 Newcomer, Richland, WA, said she does not support the Columbia Point South proposed rezoning.

Nancy Doran, 1516 Johnston, Richland, WA, said she does not support the Columbia Point South proposed rezoning.

Dave Sisk, 1410 Roberdeau, Richland, WA, said he does not support Columbia Point South does not support rezoning the Columbia Point South area.

Cheryl Smith, 1926 Hetrick, Richland, WA, Columbia Chapter of the Native Plant Society said she does not support the Columbia Point South rezoning.

Ginger Wireman, 2435 Michael Avenue, Richland, WA, believed there are errors in the Comprehensive Plan and believed the errors need to be corrected before its adoption.

Ann Fraser, 570 Holly Street, Richland, WA, said she does not support Columbia Point South rezoning. She inquired when the inclusiveness statement would be on the Council agenda.

Jeff Kissel, 2395 Coffertree Court, Richland, WA, remarked on the activities at the Laser Interferometer Gravitational-Wave Observatory this year and invited Councilmembers to tour the facilities.

Debbie Burkowitz, 544 Franklin, Richland, WA, said she does not support Columbia Point South rezoning.

Shir Regev, 114, Patton Street, Richland, WA, said she does not support the rezoning of Columbia Point South.

Consent Calendar:

City Clerk Hopkins read the Consent Calendar.

Minutes

1. Approve the Minutes of the Meeting Held on October 3, 2017
- Heather Kintzley, City Attorney

Ordinances - First Reading

2. Ordinance No. 24-17, Establishing and Dedicating Village Parkway Right-of-Way
- Pete Rogalsky, Public Works Director
3. Ordinance No. 33-17, Amending RMC Title 12 to Include a Complete Streets Policy
- Pete Rogalsky, Public Works Director
- PULLED:** 4. Ordinance No. 44-17, Rezoning 89 Acres of Developed Open Space to Urban Recreation and Natural Open Space
- Kerwin Jensen, Community Development Director
5. Ordinance No. 45-17, Approving 2018 Ad Valorem Tax and Property Tax Levies
- Cathleen Koch, Administrative Services Director
6. Ordinance No. 46-17, Approving the 2018 Ad Valorem Tax to Preserve Un-Levied Capacity
- Cathleen Koch, Administrative Services Director
7. Ordinance No. 47-17, Increasing the 2017 Budget Appropriation in the General Fund, City Streets Fund, Wastewater Fund, Solid Waste Fund, Industrial Development Fund and Streets Capital Fund
- Pete Rogalsky, Public Works Director

Ordinances - Second Reading/Passage

- PULLED:** 8. Ordinance No. 37-17, Creating a New Urban Recreation Zoning District
- Kerwin Jensen, Community Development Director
9. Ordinance No. 40-17, Amending the Critical Areas Ordinance
- Kerwin Jensen, Community Development Director

Resolutions – Adoption

10. Resolution No. 163-17, Expressing Appreciation to Autumn Clark for Service on the Parks and Recreation Commission
- Heather Kintzley, City Attorney
11. Resolution No. 164-17, Expressing Appreciation to Sonali Matta for Service on the Arts Commission
- Heather Kintzley, City Attorney
12. Resolution No. 186-17, Authorizing an Interlocal Agreement with Benton PUD for Construction of Fiber Optic Telecommunications Cable and Infrastructure
- Jon Amundson, Assistant City Manager
13. Resolution No. 188-17, Authorizing a Purchase and Sale Agreement with Rieve Properties for Purchase of a One-Acre Lot in the Horn Rapids Business Center
- Kerwin Jensen, Community Development Director

14. Resolution No. 189-17, Authorizing Awards for Contributions to the Arts within Richland
 - Joe Schiessl, Parks and Public Facilities Director
15. Resolution No. 190-17, Authorizing Submittal of a Grant Application for Stormwater Funds
 - Pete Rogalsky, Public Works Director
16. Resolution No. 191-17, Authorizing the Submittal of a Funding Application to the Washington State Department of Health's Office of Drinking Water for the Lorayne J Water System Consolidation Project
 - Pete Rogalsky, Public Works Director
17. Resolution No. 193-17, Expressing Appreciation to Michael Heimbigner for Service on the Personnel Committee
 - Heather Kintzley, City Attorney
18. Resolution No. 194-17, Approving the 2018 Tri-City Regional Hotel-Motel Commission Budget and Marketing Plan
 - Cindy Reents, City Manager
19. Resolution No. 195-17, Naming a New Private Street Roslyn Court
 - Kerwin Jensen, Community Development Director
20. Resolution No. 196-17, Authorizing a Funding Agreement with Benton County for the Queensgate-Columbia Park Trail Improvements Project
 - Pete Rogalsky, Public Works Director
21. Resolution No. 197-17, Authorizing a Purchase and Sale Agreement with Randall E. Crosby for the Queensgate-Columbia Park Trail Improvements Project
 - Pete Rogalsky, Public Works Director
22. Resolution No. 198-17, Authorizing a Purchase and Sale Agreement with David S. and Kristi L. Harman for the Queensgate-Columbia Park Trail Improvements Project
 - Pete Rogalsky, Public Works Director
23. Resolution No. 199-17, Authorizing a Purchase and Sale Agreement with Alan W. Joseph, Jr. and Tracy Veronte for the Queensgate-Columbia Park Trail Improvements Project
 - Pete Rogalsky, Public Works Director
- PULLED:** 24. Resolution No. 200-17, Affirming Completion of the Periodic Review And Update of Richland's Comprehensive Plan and Development Regulations
 - Kerwin Jensen, Community Development Director

Items for Approval

25. Authorize Travel for Mayor Thompson and Mayor Pro Tem Christensen
- Cindy Reents, City Manager
26. Appointment to the Parks and Recreation Commission: Aaron White
- Heather Kintzley, City Attorney
27. Youth Appointment to the Richland Arts Commission: Rachel Bauman
- Heather Kintzley, City Attorney

Expenditures - Approval

28. Expenditures from September 25, 2017 - October 6, 2017 for \$8,084,917.22
including Check Nos. 250383-250837, Wire Nos. 6579-6594, Payroll Check
Nos. 125207-125751, and Payroll Wire/ACH Nos. 10111-10132
- Cathleen Koch, Administrative Services Director

**MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER ANDERSON
SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR LESS
ORDINANCE NO. 44-17, ORDINANCE NO. 37-17 AND RESOLUTION NO. 200-17.
THE MOTION CARRIED 7-0.**

Items of Business:

1. Ordinance No. 44-17, Rezoning 89 Acres of Developed Open Space to Urban
Recreation and Natural Open Space – First Reading

Mr. Jensen addressed the differences between the staff recommendations and the Planning Commission recommendations and the significance of the recommendations.

Councilmembers had a question and answer period with Mr. Jensen on the topic.

**COUNCILMEMBER LUZZO GILMOUR MOVED AND COUNCILMEMBER KENT
SECONDED A MOTION TO HAVE FIRST READING OF ORDINANCE NO. 44-17.**

Councilmembers Kent and Luzzo Gilmour said they do not support the rezoning of Columbia Point South.

Mayor Thompson said the rezoning of the Columbia Point South area is just a planning tool for the future.

Ms. Kintzley said Council already approved the Comprehensive Plan and the action tonight is to finalize the rezoning piece between the staff recommendations or Planning Commission recommendations. She said if Council rejects it, it will go back to staff to be reworked.

THE MOTION FAILED 0-7.

**MAYOR THOMPSON MOVED AND COUNCILMEMBER LUZZO GILMOUR
SECONDED TO TABLE ORDINANCE NO. 44-17, ORDINANCE NO. 37-17 AND**

RESOLUTION NO. 200-17 TO THE NEXT COUNCIL WORKSHOP. THE MOTION CARRIED 7-0.

Reports and Comments:

1. City Manager Reents had no comments.

2. Council

Councilmember Anderson thanked the parents and volunteers that support the Special Olympics.

Councilmember Kent said she attended the annual joint Tri-Cities Parks Department dinner which was hosted by the City of West Richland this year. She also attended the Association of Washington Cities regional meeting.

Councilmember Luzzo Gilmour thanked Boy Scout Troop No. 249 for participating in the meeting tonight.

Mayor Pro Tem Christensen said to keep the conversation open regarding uses for the Columbia Point South area.

3. Mayor Thompson also supports an ongoing dialog regarding different ideas on the Columbia Point South zoning.

Adjournment:

Mayor Thompson adjourned the meeting at 9:25 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PUBLISHED:



MINUTES
CITY COUNCIL WORKSHOP
Richland City Hall ~ 505 Swift Boulevard
Tuesday, October 24, 2017

Draft

City Council Workshop – 6:00 p.m.

Attendance:

Mayor Thompson, Councilmembers Kent, Lemley, and Luzzo Gilmour were present.

Also present were Energy Services Director Hammond, Parks and Public Facilities Director Schiessl, Development Services Manager Simon, Economic Development Manager Ratkai, and Deputy City Clerk Barham.

Agenda Items:

1. 505 Swift Boulevard and Columbia Point Tracts D & E Marketing (20 Minutes)
 - Kerwin Jensen, Community Development Director

Economic Development Manager Ratkai provided an overview and information relative to the plans on the marketing of two central Richland sites: Tracts D and E within the Columbia Point area; and 505 Swift Boulevard (current City Hall site). Both sites have recently received a marked increase in interest from both local and national developers.

Council and staff briefly discussed the two sites.

Mr. Ratkai also advised Council on the status related to the Northwest Seaport Alliance's proposed Inland Port project.

Council had a question and answer period with Mr. Ratkai on the topic.

2. Final Plat Process Discussion (10 Minutes)
 - Kerwin Jensen, Community Development Director

Development Services Manager Simon explained that historically, both preliminary plat and final plat applications are reviewed and approved by City Council. A recent change in state law now provides cities with the option of having final plats approved administratively, without having to come before Council.

The administrative review provision would provide for some minor streamlining of the process and potentially could save an applicant time in the review process.

If the City opts to utilize this provision of state law, a draft ordinance would be brought to the Planning Commission to conduct a public hearing and then to Council for final review and adoption. Staff is looking for direction as to whether this code change should be pursued.

Council had a question and answer period with Mr. Simon on the topic.

Mayor Thompson ended the discussion by stating his opinion that the City Council should bear responsibility for plat decisions and the full Council needs to be present to make this decision. He recommended that this question be discussed after the new Council is seated next year.

Other Business:

Mayor Thompson discussed a meeting, scheduled for October 25, 2017, with Department of Energy contractors to discuss the contractors’ community responsibilities related to economic development, education, transportation, etc. He asked Council to provide him with their comments prior to the afternoon meeting.

Adjournment:

Mayor Thompson adjourned the workshop at 6:37 p.m.

Respectfully Submitted,

Debby Barham, Deputy City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - First Reading

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 49-17, Approving 2018 Budget and 2018-2023 Capital Improvement Plan

Department:

Administrative Services

Ordinance/Resolution Number:

49-17

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 49-17, approving the 2018 Budget and 2018-2023 Capital Improvement Plan.

Summary:

Council received the Proposed 2018 Budget and 2018-2023 Capital Improvement Plan on October 2, 2017 and September 21, 2017, respectively. On October 3, 2017, the City Manager presented the budget message to Council.

RCW 35.33 requires the City to hold hearings prior to adoption of the 2018 budget ordinance. A revenue hearing was conducted on October 17, 2017 and a Town Hall meeting was held on October 19, 2016 where the public was allowed the opportunity to interact and ask questions. An additional hearing will be held at the City Council meeting on November 7th.

Total appropriations for each separate fund are adopted by Council through this ordinance. Appropriations are the legal amounts that can be expended in total for each individual fund presented. Expenditures that would exceed total appropriations in each fund will require a budget amendment by ordinance. Appropriations for all budgeted funds in 2018 total \$283,093,603.

The first reading of the ordinance adopting the 2018 budget is scheduled to take place on November 7, 2017. The second reading and passage of the 2018 budget ordinance is scheduled for the November 21, 2017 City Council meeting.

Staff recommends approval of Ordinance 49-17.

Fiscal Impact:

Yes The proposed 2018 budgeted appropriations for all funds total \$283,093,603.

Attachments:

1. Ordinance No. 49-17
2. Appropriations for 2018

ORDINANCE NO. 49-17

AN ORDINANCE of the City of Richland adopting the 2018 Annual Budget, including the 2018-2023 Capital Improvement Plan of the City of Richland.

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

Section 1. Budget Adopted. The Annual Budget of the City of Richland for the year 2018, including the 2018-2023 Capital Improvement Plan, and each and every fund thereof as fixed and determined in the Proposed Budget for the year 2018, as revised by the City Council, is hereby adopted as the Budget of the City for the year 2018. The total appropriations for each of the funds of the City of Richland are as follows:

Funds	Total Estimated Revenues	Appropriated Beginning Fund Balances	Est. Revenues & Approp. Fund Balance	Total Appropriations
General Fund	\$ 56,928,948	\$ 2,345,542	\$ 59,274,490	\$ 59,274,490
Special Revenue Funds:				
City Streets	3,291,497	98,498	3,389,995	3,389,995
Transportation Benefit District	873,600	-	873,600	856,128
Park Reserve	577,720	26,775	604,495	554,495
Industrial Development	3,158,753	-	3,158,753	2,719,298
Criminal Justice	51,851	7,795	59,646	59,646
PFD Facility Contingency	69,509	-	69,509	-
Criminal Justice Sales Tax	1,687,778	608,102	2,295,880	2,295,880
BCES Operations	4,619,017	-	4,619,017	4,619,017
Hotel/Motel Tax	1,007,500	330,000	1,337,500	1,337,500
Special Lodging Assmnt	525,500	-	525,500	525,500
Community Dev. Block Grant	355,200	9,090	364,290	364,290
HOME	773,900	-	773,900	773,900
Debt Service Funds:				
LTGO Bonds	1,242,718	-	1,242,718	1,226,718
Fire Station 74	240,306	-	240,306	240,306
Police Station	246,200	-	246,200	246,200
Richland Community Center	310,600	-	310,600	310,600
Library Remodel	1,381,650	-	1,381,650	1,381,650
RAISE Area	656,748	-	656,748	656,748
LID Guaranty	9,500	-	9,500	10
Special Assessment	26,695	134,410	161,105	1,105
Capital Projects Funds:				
Streets Capital Projects	26,436,843	-	26,436,843	26,406,843
Capital Improvement	1,338,000	2,368,113	3,706,113	2,628,856
Parks Capital Projects	2,398,000	-	2,398,000	2,398,000
General Government Construction	1,991,820	-	1,991,820	1,991,820

Funds	Total Estimated Revenues	Appropriated Beginning Fund Balances	Est. Revenues & Approp. Fund Balance	Total Appropriations
Enterprise Funds:				
Electric	85,427,521	3,152,239	88,579,760	88,579,760
Water	17,336,979	2,837,257	20,174,236	20,174,236
Wastewater	10,252,530	1,134,661	11,387,191	11,387,191
Solid Waste	9,137,110	1,313,413	10,450,523	10,450,523
Stormwater	2,527,830	896,711	3,424,541	3,424,541
Golf Course	1,782,047	72,962	1,855,009	1,855,009
Medical Services	4,274,450	149,880	4,424,330	4,424,330
Broadband	320,104	18,353	338,457	338,457
Internal Service Funds:				
Equipment Maintenance	3,897,836	-	3,897,836	3,897,637
Equipment Replacement	4,832,515	-	4,832,515	4,609,704
Public Works Adm & Eng.	4,265,150	-	4,265,150	4,115,150
Workers Compensation	1,693,818	-	1,693,818	1,224,305
Employee Benefits	11,592,000	96,306	11,688,306	11,688,306
Unemployment	96,775	65,040	161,815	161,815
Post Employment Benefit	1,672,830	-	1,672,830	1,610,994
Trust Funds:				
Fire Pension	409,425	-	409,425	409,425
Police Pension	483,225	-	483,225	483,225
Totals	\$ 270,201,998	\$ 15,665,147	\$285,867,145	\$ 283,093,603

Section 2. Salaries and Wages. The total cumulative salaries and wages set forth in in the budget document represent the maximum approved expenditure, subject to the requirements and limitations set forth in the Compensation Plan for Unaffiliated employees and Collective Bargaining Agreements for Affiliated employees, or other contracts approved by Council. It is understood that, in the interests of operational efficiency and business need, the City Manager may amend salaries and wages within departments and divisions as long as the total labor budget is not exceeded.

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the _____ day of _____ 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____

City of Richland 2018 Proposed Budget

Appropriations by Major Category - All Funds

Funds	Personnel	Supplies	Charges & Services	Intergovernmental Services	Transfers To Other Funds	Capital Outlay	Debt Service	Interfund Services	Total Appropriations
General Fund	\$ 34,334,873	\$ 2,680,319	\$ 7,984,010	\$ 3,447,347	\$ 6,524,526	\$ 1,177,433	\$ -	\$ 3,125,982	\$ 59,274,490
Special Revenue Funds:									
City Streets	1,394,737	288,872	106,624	22,163	-	-	-	1,577,599	3,389,995
Transportation Benefit District	-	-	-	-	856,128	-	-	-	856,128
Park Reserve	-	-	25,000	-	529,495	-	-	-	554,495
Industrial Development	274,283	1,500	362,849	1,000	1,674,547	59,020	96,255	249,844	2,719,298
Criminal Justice	-	-	-	-	59,646	-	-	-	59,646
PFD Facility Contingency	-	-	-	-	-	-	-	-	-
Criminal Justice Sales Tax	1,253,423	319,583	55,190	229,035	246,160	-	-	192,489	2,295,880
BCES Operations	4,619,017	-	-	-	-	-	-	-	4,619,017
Hotel/Motel Tax	-	-	773,363	125,000	439,137	-	-	-	1,337,500
Special Lodging Assessment	-	-	525,500	-	-	-	-	-	525,500
Community Dev. Block Grant	60,242	200	128,848	-	175,000	-	-	-	364,290
HOME	60,242	-	713,658	-	-	-	-	-	773,900
Debt Service Funds:									
LTGO Bonds	-	-	-	-	-	-	1,226,718	-	1,226,718
Fire Station 74	-	-	-	-	-	-	240,306	-	240,306
Police Station	-	-	-	-	-	-	246,200	-	246,200
Richland Community Center	-	-	-	-	-	-	310,600	-	310,600
Library Remodel	-	-	-	-	-	-	1,381,650	-	1,381,650
LRF	-	-	-	-	-	-	656,748	-	656,748
LID Guaranty	-	-	-	10	-	-	-	-	10
Special Assessment	-	-	-	-	-	-	1,105	-	1,105
Capital Projects Funds:									
Streets Capital Projects	-	-	-	-	-	26,406,843	-	-	26,406,843
Capital Improvement	-	-	-	-	2,628,856	-	-	-	2,628,856
Parks Capital Projects	-	-	20,000	-	-	2,378,000	-	-	2,398,000
General Government Construction	-	-	291,820	-	-	1,700,000	-	-	1,991,820
Enterprise Funds:									
Electric	9,289,623	45,019,600	10,876,649	8,711,166	30,000	5,011,000	5,997,653	3,644,069	88,579,760
Water	2,642,476	357,484	1,365,942	2,566,950	224,000	6,361,560	3,860,919	2,794,905	20,174,236
Wastewater	2,746,682	374,420	850,386	1,234,200	97,310	2,278,000	2,014,116	1,792,077	11,387,191
Solid Waste	3,032,370	258,122	1,027,998	1,093,512	-	1,336,600	131,703	3,570,218	10,450,523
Stormwater	246,155	44,232	99,004	196,425	-	1,725,587	259,047	854,091	3,424,541
Golf Course	-	-	1,521,311	31,000	-	30,000	272,698	-	1,855,009
Medical Services	3,059,983	111,064	277,623	124,192	-	-	-	851,468	4,424,330
Broadband	-	-	23,737	18,000	23,534	100,000	170,686	2,500	338,457
Internal Service Funds:									
Equipment Maintenance	1,038,998	2,375,250	106,110	-	-	-	-	377,279	3,897,637
Equipment Replacement	-	-	25,327	-	-	4,324,551	188,141	71,685	4,609,704
Public Works Adm & Eng.	3,321,461	33,125	274,164	-	-	-	-	486,400	4,115,150
Workers Compensation	1,010,000	-	138,800	-	-	-	-	75,505	1,224,305
Healthcare Benefits Plan	11,390,885	-	142,930	-	-	-	-	154,491	11,688,306
Unemployment	160,000	-	-	-	-	-	-	1,815	161,815
Post Employment Healthcare Plan	1,570,800	-	21,480	-	-	-	-	18,714	1,610,994
Trust Funds:									
Fire Pension	397,000	450	11,975	-	-	-	-	-	409,425
Police Pension	478,850	450	3,925	-	-	-	-	-	483,225
Total	\$ 82,382,100	\$ 51,864,671	\$ 27,754,223	\$ 17,800,000	\$ 13,508,339	\$ 52,888,594	\$ 17,054,545	\$ 19,841,131	\$ 283,093,603



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - First Reading

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 50-17, Amending RMC Chapter 15.20 Solid Waste Rates

Department:
Public Works

Ordinance/Resolution Number:
50-17

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 50-17, amending RMC Title 15, Solid Waste related to service level and commercial fees.

Summary:

Richland Municipal Code (RMC) Title 15 defines the terms of service for the City-delivered solid waste service. Staff has reviewed the RMC to compare to business practice, improve clarity and improve operating efficiency. Proposed revisions were drafted to clarify the service and expectations, effectively deal with overloaded commercial refuse containers and to align the RMC with current operations.

For residential customers, the code change requires containers to be placed at the curb before 6:00 a.m. on the day of service instead of the current 7:00 a.m. This is proposed to enable a potential earlier start to collections on hot summer days when the City's vehicle fleet is subject to overheating. In addition, the proposed code language makes explicit the prohibition against packaging and bags in the yard waste containers. This is not a change in policy, but adds clarity to the municipal code. The proposed language also corrects an internal reference related to extra waste service.

For commercial customers, the proposed revision institutes fees for service to overloaded refuse containers. Overloaded containers result in garbage spilling around the container either before or during servicing. The City's rates are established to recover the costs of efficient service to containers and not to site cleanup and additional service of manually loading containers for additional dumps. The proposed fees will align Richland services with other solid waste service providers, and protect the integrity of the City's rate setting policies that fairly assign costs to service.

Staff recommends making the suggested changes to Title 15, Solid Waste.

Fiscal Impact:

The only item in this proposed ordinance that is expected to have a financial impact is the imposition of new fees for overloaded commercial containers. Staff has not estimated any additional revenue generation from this item. Staff expects customers to respond to the occasional charge by right sizing their service such that revenue from the overloaded container charges will be very small.

Attachments:

I. Ordinance No. 50-17

ORDINANCE NO. 50-17

AN ORDINANCE of the City of Richland Amending Title 15: Solid Waste, of the Richland Municipal Code to clarify service level and introduce commercial container fees.

WHEREAS, Title 15 of the Richland Municipal Code (RMC) defines the terms of service for City-delivered solid waste services; and

WHEREAS, from time to time, staff conducts a review of the RMC to ensure alignment with current business practices, improve clarity, and to improve operating efficiency; and

WHEREAS, staff is seeking new provisions to more effectively deal with overloaded commercial refuse containers and to align the RMC with current operations; and

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

Section 1. Richland Municipal Code (RMC) Chapter 15.08, entitled Definitions, as enacted by Ordinance No. 79 and last amended by Ordinance No. 61-16, is hereby amended to read as follows, adding a new definition:

Chapter 15.08 DEFINITIONS

Sections:

- 15.08.010 Definitions.
- 15.08.015 All-weather road.
- 15.08.017 Apartment residential waste.
- 15.08.020 Ashes.
- 15.08.030 Commercial establishment.
- 15.08.033 Construction/remodel/demolition waste.
- 15.08.034 Container.
- 15.08.036 Director.
- 15.08.040 Garbage.
- 15.08.050 Multifamily residence.
- [15.08.055 Overloaded container.](#)
- 15.08.060 Person.
- 15.08.070 Public food establishment.
- 15.08.080 Refuse.
- 15.08.090 Residence.
- 15.08.093 Residential waste.
- 15.08.095 Richland resident.

- 15.08.100 Rubbish.
- 15.08.110 *Repealed.*
- 15.08.120 Swill.
- 15.08.130 Richland commercial customer.
- 15.08.140 Extra refuse.
- 15.08.150 Unsecured load.

15.08.055 Overloaded container.

“Overloaded container” means a commercial container in which material has been placed to a height that exceeds the top of the container walls.

Section 2. Richland Municipal Code (RMC) Chapter 15.20, entitled Rates, as enacted by Ordinance No. 79 and last amended by Ordinance No. 61-16, is hereby amended to read as follows:

**Chapter 15.20
RATES**

Sections:

- 15.20.010 Delinquency.**
- 15.20.020 Schedule for service charges.**
- 15.20.025 Special residential rates – Low income senior citizens and low income disabled citizens.**
- 15.20.030 Service by contract-authorized haulers.**

15.20.010 Delinquency.

Bills are due and payable upon receipt, and are delinquent after 20 days from date of billing. Late fees and interest will be charged on all delinquent accounts according to RMC 3.30.040. Failure to receive bill will not release the customer from payment of the obligation due. Refuse containers may be picked up due to lack of payment. A dispatch fee will be required to be paid, along with all past due amounts, prior to return of the refuse container. [Ord. 79 § 5.01; Ord. 81-74 § 1.01; Ord. 22-75 § 1.08; Ord. 38-95; Ord. 34-96; Ord. 37-02; Ord. 03-10 § 1.03; Ord. 43-12 § 1.01; Ord. 15-13 § 1.02; Ord. 21-15 § 1.03; Ord. 61-16 § 1].

15.20.020 Schedule for service charges.

A. Residences. The owner or current tenant of each occupied residence other than those specified under special charges as authorized in RMC 15.12.050 shall be charged in accordance with the following schedule for the collection and removal of normal accumulations of refuse placed in the residential container(s) for disposal. The foregoing shall not include the removal of refuse resulting from major renovations or new construction or of earth, rocks, sod, dead animals, animal wastes, lead acid batteries or liquids.

Residential requests for call back or returns by solid waste personnel to empty containers which had cars parked too close to a container; were not at curbside and in

street by ~~7:00~~ 6:00 a.m.; ~~had grass, cardboard or any other obstruction preventing the flow of the refuse out of the container~~ were packed in such a way that refuse would not exit the container when tipped; or to pick up additional refuse will be charged a call back fee.

MONTHLY RESIDENTIAL SOLID WASTE RATES

	Monthly Rate	Residential Call Back
Basic Refuse Service	\$17.50	\$12.00
Refuse – No Yard Waste	16.65	12.00
Recycling – Optional Additional Fee	5.70	12.00
Additional Refuse Container Fee	8.15	N/A
Additional Yard Waste or Recycling Container	2.00	N/A

All residential services will receive one gray container for household waste and one green container for yard waste identified by their color. The household (gray) container will be picked up weekly on the designated collection day. The yard waste (green) container will be collected every other week throughout the year except during extended freezing periods.

Yard waste (green) containers shall only contain vegetation material such as grass clippings and plant trimmings including woody material less than 12 inches in diameter. Dirt, construction and demolition debris, packaging or bags, tree branches of more than 12 inches in diameter, or rubble is not allowed in the yard waste containers. Failure to use this container as described will result in no service to the can with follow up communication on the reason/corrective action needed. If the practice continues, it could lead ~~up~~ to additional charges being applied and/or termination of yard waste service.

A residence may be considered exempt from having a yard waste container and fee if all landscape space is commonly owned, such as is found at condominiums with a homeowners' association. Residences meeting this criterion will only be billed the "Refuse – No Yard Waste" fee once they have contacted the director and the exemption has been verified.

Recycling collection service will be available to all Richland residential customers upon request. If requested, a blue recycling container will be delivered to the customer and recycling will be collected on an every-other-week basis on the designated collection day. Allowed recycled materials are cardboard, plastic, newspaper, aluminum and tin. No glass is allowed in the recycling containers. Repeated failure to use this container as described could result in termination of service.

Extra curbside garbage service is available upon request. Extra waste shall be bagged or bundled as described in RMC ~~15.12.030~~ 08.140 and placed at the curb on the

customer's normal collection day. A charge of \$3.00 will be applied for each additional garbage can load.

B. Occupied Residences. A residence shall be considered occupied until the owner or his authorized agent notifies the city's utility billing department that the unit is vacant. Vacancy status starts the date the owner gives proper notice or at a date specified in the future by the owner. A residence is considered occupied until it no longer contains personal property. Upon notification to the city, the account can be placed in abeyance for a fee of \$20.00, which will suspend the monthly refuse charge until notification of occupancy is received by utility billing.

C. Condominiums and townhouse occupants are considered residential customers and billed accordingly. If space is not available for individual containers, the director will identify a container storage location and container size that will accommodate the occupants. Billing of shared refuse containers will be to the homeowners' association account or similar shared user account.

D. All multifamily housing units will have commercial containers appropriately sized for the refuse demand placed at the housing complexes and refuse services will be billed to the landlord/owner account. If shared container service is not practical, the landlord/owner account will be charged the individual service rate per this code and individual residential containers provided.

E. Drop box container service rates are indicated in the following schedule. Drop box container services will be considered temporary for the first two months of service and charged per day rent charges accordingly. After two consecutive months of service, users will be considered permanent. Disposal fees are subject to a one-ton minimum.

**MISCELLANEOUS COMMERCIAL CONTAINER RATES
DROP BOX CONTAINER SERVICE**

Year in Effect	Container Type/Descriptor	Hauling Fee	Disposal Charge per Ton	Per Day Rent Charge	Delivery Charge
Rate	Drop Box – Permanent	\$150.00	\$48.00	N/A	\$45.00
	Drop Box – Temporary	150.00	48.00	\$5.00	45.00

* Monthly Minimum Fee – Drop box containers that are not picked up at least monthly will be charged a minimum fee consisting of: one hauling fee, a one-ton disposal charge, and per day rent charges.

All drop box containers that are overloaded, blocked or not ready to haul when the scheduled service arrives, will be charged \$45 for the additional service attempt.

F. Commercial. With the exception of large accounts covered by special contract, the refuse charge for commercial accounts will be at the rates indicated in the following schedules. ~~Compacted refuse will be charged two times (double) the uncompacted rate.~~

In the Uptown and Parkway shopping centers, the commercial refuse charge will be billed according to the table below for the classification of business occupying the parcel/rental space. The owner of record per the Benton County auditor's office will be billed when multiple tenants occupy one parcel. On parcels with one tenant, refuse will be billed to the active utility account for that tenant. When these parcels are vacant, the utility charges will revert to the owner/landlord account. Abeyance is not allowed for vacant status due to the container being shared and still needing service on a regular basis. Review and adjustment of charges will be available ~~no less frequently than every six months~~ annually to keep the customer accounts current with the classification of businesses in each space.

Classification	Service Type	Rate
Office/Service	100 gallon	\$19.60
Small Retail	1 yard	54.10
Medium Retail	2 yard – Twice a week	165.65
Large Retail	6 yard	192.75
Small Restaurant	2 yard	82.80
Medium Restaurant	2 yard – Twice a week	165.65
Large Restaurant	8 yard	290.00

Commercial customers who prohibit access for scheduled container pickup shall be charged a call back charge. Examples of prohibited access include, but are not limited to, cars parked too close to a container, locked refuse enclosures, or cars blocking container enclosures.

Commercial customers who overload the provided refuse container will be charged a \$15-per-yard charge for the extra refuse. Repeated incidents of this situation will subject the customer to a review of their service by the director and a possible requirement to increase container size or collection frequency.

COMMERCIAL COLLECTION RATES

Container Size	Collection Frequency per Week					Unscheduled Pickup	Commercial Call Back	Container Size Change Fee
	1X	2X	3X	4X	5X			
100 gallon	\$19.60	\$39.20	\$58.85	\$78.45	\$98.05	\$18.85	\$26.00	\$50.00

COMMERCIAL COLLECTION RATES

Container Size	Collection Frequency per Week					Unscheduled Pickup	Commercial Call Back	Container Size Change Fee
	1X	2X	3X	4X	5X			
1 yard – 300 gallon	54.10	108.10	162.15	216.05	270.15	50.90	26.00	50.00
2 yard	82.80	165.65	248.45	331.25	414.05	50.90	26.00	50.00
4 yard	145.00	290.00	435.00	579.90	724.90	48.10	26.00	50.00
5 yard	168.80	337.70	506.60	675.40	844.25	58.30	26.00	50.00
6 yard	192.75	385.50	578.15	770.85	963.55	68.35	26.00	50.00
8 yard	221.75	443.50	665.25	887.00	1,108.75	88.40	26.00	50.00
Commercial cardboard recycling	40.30	80.55	120.80	160.95	201.25	24.35	26.00	50.00

* Compacted front and rear loader refuse will be charged at two times (double) the uncompacted rate.

G. Commercial recycling is an optional service. The recycling container allows for a mix of recyclable materials in one 96- or 300-gallon container. The allowed recyclables include cardboard, plastic, newspaper, aluminum and tin. No glass is allowed in the recycling containers. Failure to use this container as described will result in an additional refuse container fee added to the utility bill. Call back fees apply for any recycling containers that are not accessible on the scheduled pickup day.

COMMERCIAL RECYCLING RATES

Container Size	EOW* Service	Weekly Service	Unscheduled Pickup
96 Gallon	\$5.70		
300 Gallon	13.90		
96 and 300 Gallon – Call Back	12.00		
4 Yard		\$116.45	\$26.90
6 Yard		148.10	34.20
8 Yard		179.75	41.50

* EOW = Every Other Week – frequency container is picked up.

H. Disposal of residential waste at the Richland landfill will be subject to the following rates:

SELF-HAUL TO RICHLAND LANDFILL – RESIDENTIAL

Customer	Load Size	Rate	Description/Qualifiers
Richland Resident	Up to 1,200 lbs.	\$10.00	Ordinary residential waste including, but not limited to, construction and demolition waste and extra refuse.
	Over 1,200 lbs.	See Commercial Rate	
Richland Resident	All	\$0.00	Clean yard waste.
Non-Richland Resident	Up to 1,200 lbs.	\$25.00	Ordinary residential waste including, but not limited to, construction and demolition waste and extra refuse.
	Over 1,200 lbs.	See Commercial Rate	
Non-Richland Resident	Up to 1,200 lbs.	\$15.00	Clean yard waste.
Appliances Containing CFCs – Benton County Residents Only	Per appliance	\$46.00 each	Appliances containing chlorofluorocarbons, including, but not limited to, refrigerators and air conditioning units.
White Goods – Benton County Residents Only	Per appliance	\$7.00 each	Appliances including, but not limited to, stoves, washers, dryers, microwaves, and hot water tanks.
Dead Animals – Benton County Residents Only	Small animals	\$75.00 or	Small animals – dogs, cats, etc., generally less than 100 lbs.
	Large animals	\$150.00 each	Large animals – horses, cattle, etc., approximately 100 lbs. or more.

I. Depositors of commercial loads at the Richland landfill will be charged at rates in accordance with the following schedule:

SELF-HAUL TO RICHLAND LANDFILL – COMMERCIAL

Customer	Load Size	Rate	Description/Qualifiers
Richland Commercial	Up to 1,200 lbs.	\$30.00 per load	Garbage, refuse, rubbish and construction remodel demolition waste.
Non-Richland Commercial	Up to 1,200 lbs.	54.25 per load	

SELF-HAUL TO RICHLAND LANDFILL – COMMERCIAL

Customer	Load Size	Rate	Description/Qualifiers
Richland Commercial	Over 1,200 lbs.	51.10 per ton	
Non-Richland Commercial	Over 1,200 lbs.	76.15 per ton	
Richland Commercial	Per ton	25.00	Commercial disposal of concrete, asphalt, rock or dirt.
Non-Richland Commercial	Per ton	49.00	
Richland Commercial	Per ton	25.00	Clean yard waste.
Non-Richland Commercial	Per ton	40.00	
Richland Commercial	Per ton	0.00	Chipped yard waste. This is limited to organic material chipped to a maximum dimension of three inches using a chipper machine in a commercial operation.
Non-Richland Commercial	Per ton	0.00	
Tires Only	Car tires	4.00 each	Disposal of tires. The same charge applies to all customers.
	Truck tires	9.00 each	
	Heavy equipment	125.00 per ton \$30.00 minimum	
Tires with Rims	Car tires	7.00 each	
	Truck tires	12.00 each	
	Heavy equipment	125.00 per ton \$30.00 minimum	
Petroleum Contaminated Soil	Per ton	103.00	Disposal of soil that has been contaminated by gas, diesel or other petroleum products.
Nonfriable Asbestos	Per ton	103.00	Asbestos deemed nonfriable with required certification.

J. Special Contracts. The city manager, upon approval by council, shall have the authority to enter into contracts with persons who have large volumes or special requirements for collection or disposal of refuse. The price for such special service shall be in an amount sufficient to fully cover the cost to the city for providing such service.

K. All users of the disposal site will receive a receipt for their charges. Requests for production of the signed receipts or scale tickets will be subject to an administrative fee. [Ord. 79 § 5.02; Ord. 462; Ord. 719; Ord. 81-74 § 1.02; Ord. 22-75 § 1.09; Ord. 53-75; Ord. 51-76 § 1.02; Ord. 87-77; Ord. 92-79; Ord. 67-81; Ord. 59-82; Ord. 36-84; Ord. 21-85; Ord. 21-86; Ord. 31-86; Ord. 3-88; Ord. 13-89; Ord. 7-90; Ord. 31-90; Ord. 16-93; Ord. 38-95; Ord. 52-99; Ord. 37-02; Ord. 21-05; Ord. 03-10 § 1.03; Ord. 03-12 § 1; Ord. 10-12 § 1; Ord. 43-12 § 1.01; Ord. 43-12A § 1.01; Ord. 15-13 § 1.02; Ord. 21-15 § 1.03; Ord. 61-16 § 1].

15.20.025 Special residential rates – Low income senior citizens and low income disabled citizens.

There shall be a 60 percent discount applied to rates specified in RMC 15.20.020(A) for solid waste collection services provided to residential customers qualifying as low income senior citizens or low income disabled citizens. Additional rate information regarding low income senior citizens and low income disabled citizens can be found in Chapter 3.29 RMC. [Ord. 15-91; Ord. 38-95; Ord. 37-02; Ord. 03-10 § 1.03; Ord. 43-12 § 1.01; Ord. 15-13 § 1.02; Ord. 61-16 § 1].

15.20.030 Service by contract-authorized haulers.

When residential collection services by private corporations are authorized by contract, the service provider shall collect from each residential account a Richland landfill self-haul surcharge in the amount of \$0.80 per month. The surcharge is equivalent to the component of the residential collection rate listed in RMC 15.20.020 that subsidizes reduced disposal fees at the Richland landfill for Richland residents. The Richland landfill self-haul surcharge shall be collected by the contract service provider and be paid to the city on or before the twenty-fifth day of each month. [Ord. 15-13 § 1.02; Ord. 15-13A § 1.02; Ord. 61-16 § 1].

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the _____ day of _____, 201__.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - First Reading

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 52-17, Amending RMC Chapter 16.06 Construction and Post-Construction Stormwater

Department:
Public Works

Ordinance/Resolution Number:
52-17

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 52-17, amending Title 16.06 Construction and Post-Construction Stormwater.

Summary:

The City's Stormwater Utility is regulated by Washington State through a National Pollutant Discharge Elimination System (NPDES) permit. Compliance with the permit allows the City to continue utilization of long-standing infrastructure for stormwater runoff management and shields the City from the regulatory enforcement actions and third-party legal action. The current permit requires that permittees adopt regulations on or before December 31, 2017 that require on-site management of stormwater runoff on development and redevelopment sites. Long-standing City engineering requirements for new site developments comply with the permit requirement, but redevelopment projects are presently subject to less stringent requirements. Staff has drafted the proposed municipal code provisions to apply the same standards to redevelopment sites as currently applies to new development sites.

Staff recommends adoption of the proposed municipal code language to achieve compliance with the City's permit obligations.

Fiscal Impact:

The proposed code change will not decrease or increase revenue to the Stormwater Fund. It will, however, improve the operational efficiency and regulatory compliance. It will also impose additional costs on site redevelopment projects.

Attachments:

I. Ordinance No. 52-17

ORDINANCE NO. 52-17

AN ORDINANCE of the City of Richland Amending Title 16: Stormwater, of the Richland Municipal Code regarding construction and post construction requirements.

WHEREAS, the City's Stormwater Utility is regulated by Washington State through a National Pollutant Discharge Elimination System (NPDES) permit; and

WHEREAS, compliance with the permit allows the City to continue utilization of long-standing infrastructure for stormwater runoff management and shields the City from the regulatory enforcement actions and third-party legal action; and

WHEREAS, the current permit requires that permittees adopt regulations on or before December 31, 2017 that require on-site management of stormwater runoff on development and redevelopment sites; and

WHEREAS, long-standing City engineering requirements for new site developments comply with the permit requirement, but redevelopment projects are presently subject to less stringent requirements; and

WHEREAS, staff has drafted the proposed municipal code provisions to apply the same standards to redevelopment sites as currently applies to new development sites; and

WHEREAS, staff recommends adoption of the proposed municipal code language to achieve compliance with the City's permit obligations.

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

Section 1. Richland Municipal Code (RMC) Chapter 16.06, entitled Construction and Post-Construction Stormwater, as enacted by Ordinance No. 12-10, is hereby amended to read as follows:

Chapter 16.06 CONSTRUCTION AND POST-CONSTRUCTION STORMWATER

Sections:

- 16.06.010 Administration and purpose.**
- 16.06.020 Applicability.**
- 16.06.030 Construction.**
- 16.06.040 Final acceptance of permanent stormwater facilities.**
- 16.06.050 Post-construction responsibilities.**
- 16.06.060 Authorization of enforcement personnel.**

- 16.06.070 Right of entry and sampling.**
- 16.06.080 Liability.**
- 16.06.090 Severability.**

16.06.010 Administration and purpose.

Administration, implementation, interpretation and enforcement of this title shall be the responsibility of the public works director or the public works director's designated representative. The public works director shall adopt and revise, as necessary, such instructions, policies and forms as are necessary to carry out the provisions of this title.

It is the purpose of this code to provide for an exercise of the police powers of the city of Richland to promote, protect and preserve the health, safety and welfare of the general public by establishing minimum stormwater management requirements and controls to regulate stormwater runoff from construction, development and redevelopment. This code does not create or otherwise establish or designate any particular class or group of persons who will or should be especially protected or benefitted. The provisions of this code shall be liberally construed to accomplish this purpose. It is the specific intent of this code to place the obligation of compliance upon the owner/operator. Nothing contained in this code is intended to be or shall be construed to create or form the basis for liability on the part of the city of Richland.

This code establishes methods for controlling the introduction of runoff and pollutants into the municipal separate storm sewer system (MS4) in order to comply with the requirements of the Washington State Department of Ecology issued Eastern Washington NPDES Phase II Municipal Stormwater Permit. The objectives of this chapter are:

- A. To regulate the contribution of runoff and pollutants to the municipal separate storm sewer system from stormwater discharges from land-disturbing activities, construction activities, new land development and redevelopment; and
- B. To establish legal authority to carry out all inspection, surveillance, monitoring procedures and enforcement necessary to ensure compliance with this chapter; and
- C. To provide long-term responsibility for and maintenance of stormwater BMPs. [Ord. 12-10 § 1.03].

16.06.020 Applicability.

A. This title shall be applicable to all construction activity and land development within the city limits and meeting one or more of the criteria listed below:

- 1. Construction activities, new development and redevelopment on sites of one acre or more;

2. Any new development or redevelopment, regardless of size, that is identified by the director to be an area where the land use has the potential to generate contaminated runoff; or

3. Land development activities that are smaller than the minimum applicability criteria set above if such activities are part of a larger common plan of development, even though multiple, separate and distinct land development activities may take place at different times on different schedules. This could include single-family home building on platted lots and development within a short plat or binding site plan.

B. The following activities are exempt from this title:

1. Forest Practices. Forest practices regulated under Title 222 WAC are exempt. Conversions of forest lands to other uses are not exempt.

2. Commercial Agriculture. Commercial agriculture practices involving working the land for production are generally exempt. However, the construction of impervious surfaces is not exempt.

3. Oil and Gas Field Activities or Operations. Construction of drilling sites, waste management pits, and access roads, as well as construction of transportation and treatment infrastructure such as pipelines, natural gas treatment plants, natural gas pipeline compressor stations, and crude oil pumping stations are exempt. Operators are encouraged to implement and maintain best management practices to minimize erosion and control sediment during and after construction activities to help ensure protection of surface water quality during storm events.

4. Road and Parking Area Preservation/Maintenance. The following road and parking area maintenance practices are exempt:

- a. Pothole and square cut patching;
- b. Crack sealing;
- c. Resurfacing with in-kind material without expanding the road prism;
- d. Overlaying existing asphalt or concrete pavement with bituminous surface treatment (BST or "chip seal"), asphalt or concrete without expanding the area of coverage;
- e. Shoulder grading;
- f. Reshaping/regrading drainage systems; and
- g. Vegetation maintenance. [Ord. 12-10 § 1.03].

16.06.030 Construction.

A. General Requirements. All construction activities subject to this title shall be required to comply with the standards and requirements set forth.

1. City of Richland Standard Design Guidelines and Construction Details.

2. Stormwater Management Manual for Eastern Washington (SWMMEW).

B. Operators may qualify for reduced submittal and inspection requirements if the following conditions are met:

1. The project will result in disturbance of less than five acres and the site is not a portion of a larger development or sale that will disturb five acres or more; and
2. The project qualifies for an erosivity waiver from the Department of Ecology.

To qualify for the reduced requirements, the owner or operator must submit a completed erosivity waiver certification at the time of site plan submittal. Certification must include a statement the owner or operator will implement erosion and sediment control BMPs in compliance with city standards.

C. Stormwater Pollution Prevention Plan. All projects shall submit a stormwater pollution prevention plan (SWPPP).

D. All projects must retain runoff generated on-site for, at a minimum, the 25-year, 24-hour rainfall event.

~~D.~~ E. Requirements for Utility Construction. Utility agencies and/or their contractors shall additionally comply with the following requirements:

1. Utility agencies and/or their contractors shall implement BMPs to prevent the release of sediment from utility construction sites. [Ord. 12-10 § 1.03].

16.06.040 Final acceptance of permanent stormwater facilities.

Upon completion of a project and before a final acceptance is granted by the city, all applicants are required to submit record drawings for any permanent BMPs. A final inspection by the city is required prior to issuance of final acceptance. [Ord. 12-10 § 1.03].

16.06.050 Post-construction responsibilities.

The property owner shall be responsible for the continual performance, operation and maintenance of all permanent private stormwater facilities in accordance with the standards and requirements of the city and shall remain responsible for any liability as a result of these duties.

New permanent private stormwater facilities shall have a written operation and maintenance (O&M) plan. The O&M plan shall address all permanent private stormwater facilities and BMPs at the site and address the long-term funding mechanism to support the O&M. The O&M plan shall be retained on site or within reasonable access to the site and shall be transferred with the property to the new owners.

All permanent private stormwater facilities, BMPs, O&M plans and records shall be subject to inspection by the city. [Ord. 12-10 § 1.03].

16.06.060 Authorization of enforcement personnel.

The director, and his designee, shall have the authority to conduct inspections, issue notices of violations and implement other enforcement actions under this title. [Ord. 12-10 § 1.03].

16.06.070 Right of entry and sampling.

Whenever the director has cause to believe that there exists, or potentially exists, in or upon any premises any condition which constitutes a violation of this title, the director shall have the right to enter the premises at any reasonable time to determine if there exists an actual or potential violation of the requirements of this title. In the event that the owner or occupant refuses entry after a request to enter has been made, the city is hereby empowered to seek assistance from a court of competent jurisdiction in obtaining such entry.

The director shall have the right to employ such devices and undertake such an inspection, on or off premises, as are necessary to determine whether the requirements of this title are met. The inspection may include, but is not limited to, the following: sampling of any discharge and/or process waters, the taking of photographs, interviewing staff on alleged violations, and access to all facilities or areas within the premises that may have any effect on the discharge. [Ord. 12-10 § 1.03].

16.06.080 Liability.

Any person who undertakes or causes to be undertaken any land development shall ensure that soil erosion, sedimentation, increased pollutant loads and changed water flow characteristics resulting from the activity are controlled to minimize pollution of receiving waters. The requirements of this chapter are minimum standards and a person's compliance with the same shall not relieve such person from the duty of enacting all measures necessary to minimize pollution of receiving waters. [Ord. 12-10 § 1.03].

16.06.090 Severability.

If any section, subsection, paragraph, sentence, clause, or phrase of this chapter is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining parts of this chapter. [Ord. 12-10 § 1.03].

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

PASSED by the City Council of the City of Richland, at a regular meeting on the
_____ day of _____, 201____.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Ordinance No. 24-17, Establishing and Dedication Village Parkway Right-of-Way

Department:
Public Works

Ordinance/Resolution Number:
24-17

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 24-17, establishing and dedicating Village Parkway right-of-way.

Summary:

North Stone Richland, LLC is constructing the planned second entrance to the Horn Rapids community from SR-240. North Stone Richland, LLC has proposed naming the new street connection Village Parkway.

The Washington State Department of Transportation (WSDOT) regulates the design of new intersections to the state's highways, such as SR-240. WSDOT requires that the City dedicate a public street right-of-way for Village Parkway and establish access control regulating the location of driveways on Village Parkway.

The City has acquired access control rights from the affected private properties and provided those rights to WSDOT. Additionally, the City has assembled the property needed to dedicate the Village Parkway right-of-way. The property was assembled from a City-owned parcel and parcels owned by North Stone Richland, LLC and Columbia Golf Associates. The proposed ordinance would establish the public right-of-way for Village Parkway, thus satisfying WSDOT's requirements.

First reading was given at the October 17, 2017 Council meeting. Staff recommends approval of Ordinance No. 24-17.

Fiscal Impact:

Land was transferred to the City at no cost. The roadway will be a City street once it is completed by North Stone Richland, LLC and accepted which will add to the ongoing maintenance cost of the City's street network. This maintenance is budgeted in the City Streets annual budget.

Attachments:

- I. Ordinance No. 24-17

WHEN RECORDED RETURN TO:

Richland City Clerk
505 Swift Blvd., MS-05
Richland, WA 99352

ORDINANCE NO. 24-17

AN ORDINANCE of the City of Richland establishing and dedicating the right-of-way for Village Parkway.

WHEREAS, the Horn Rapids Development Master Plan and the Horn Rapids Industrial Park Master Plan include establishing a new local street intersection with State Route 240 (SR240), west of Kingsgate Way and east of Twin Bridges Road; and

WHEREAS, North Stone Richland, LLC is the development company purchasing City-owned property to advance the Horn Rapids development; and

WHEREAS, City development conditions on North Stone Richland, LLC's recent projects include the requirement to construct the planned intersection with SR240; and

WHEREAS, North Stone Richland, LLC has proposed naming the local street at this intersection Village Parkway; and

WHEREAS, North Stone Richland, LLC has acquired a construction permit from the Washington State Department of Transportation (WSDOT) to construct the intersection of Village Parkway with SR 240; and

WHEREAS, WSDOT requires establishment of the public street right-of-way and access control as a condition of the required permit; and

WHEREAS, City and WSDOT staff have established the detailed dimensions and locations of the needed right of way and access control is indicated on the WSDOT Intersection Plan for Approval; and

WHEREAS, the described right-of-way was owned in separate parcels by North Stone Richland, LLC, Columbia Golf Associates, and the City; and

WHEREAS, North Stone Richland, LLC and Columbia Golf Associates have donated their property to the City for the purpose of assembling the Village Parkway right-of-way. The donations were acquired by Quit Claim Deeds recorded under Benton County Auditor File Numbers 2017-028071 and 2017-028-69; and

WHEREAS, the City segregated its property under a Quit Claim Deed recorded under Benton County Auditor File Number 2017-028070; and

WHEREAS, the City has acquired the required access control rights on adjacent properties and deeded such access rights to WSDOT; and

WHEREAS, it is in the City's best interest to dedicate the Village Parkway right of way to implement elements of its planned developments.

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

Section 1. The portion of road right-of-way as described and shown in **Exhibits A and B**, attached hereto, as Village Parkway is hereby ordered to be dedicated as a City street named Village Parkway.

Section 2. The City Clerk is directed to file with the Auditor of Benton County, Washington a copy of this ordinance and the attached exhibits, duly certified by the Clerk as a true copy.

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: November 12, 2017

Exhibit A

A parcel of land located in a portion of the Southeast quarter of Section 20, Township 10 North, Range 28 East, Willamette Meridian, City of Richland, Benton County, Washington described as follows:

BEGINNING at a 3" Brass cap marking the Southeast corner of the Southeast quarter of said Section 20 (from which the Southwest corner of the Southeast quarter of said Section 20 bears South 86°44'38" West, 2650.30 feet);

Thence North 00°30'06" East along the East line of the Southeast quarter of said Section 20 for a distance of 174.99 feet to the Southerly right-of-way line of State Route 240, said point being 75.00 feet Southerly of the center line thereof, when measured at right angles;

Thence leaving the East line of the Southeast quarter of said Section 20, North 52°35'15" West along the Southerly right-of-way line of said State Route 240 for a distance of 1883.16 feet to the TRUE POINT OF BEGINNING of the parcel to be described;

Thence leaving the Southerly right-of-way line of said State Route 240, South 37°24'45" West, 15.77 feet to the Northeast corner of the Village Parkway Road and Utility easement as described under Auditors File No. 2002-028630, Records of Benton County, Washington;

Thence along the Easterly boundary of said Village Parkway road and utility easement and continuing South 37°24'45" West, 117.24 feet;

Thence Southeasterly, along the arc of a 25.00-foot radius, tangent curve to the left (the radius of which bears South 52°35'15" East) through a central angle of 89°39'52" for an arc length of 39.12 feet (the long cord of which bears South 7°25'22" East, 35.25 feet);

Thence Southeasterly, along the arc of a 542.00-foot radius, reverse curve to the right (the radius of which bears South 37°44'53" West) through a central angle of 03°11'21" for an arc length of 30.17 feet; (the long cord of which bears South 50°39'27" East, 30.16 feet);

Thence leaving the Easterly boundary of said Village Parkway road and utility easement, South 37°24'45" West, 84.19 feet to the Southerly boundary of said Village Parkway road and utility easement;

Thence Northwesterly, along the Southerly boundary of said Village Parkway road and utility easement along the arc of a 458.00-foot radius,

non-tangent curve to the left (the radius of which bears South 41°35'04" West) through a central angle of 04°10'19 for an arc length of 33.35 feet; (the long cord of which bears North 50°30'06", 33.34 feet);

Thence North 52°35'15" West, 159.92 feet to the Southwest corner of said Village Parkway road and utility easement;

Thence leaving the Southerly boundary of said Village Parkway road and utility easement and continuing North 52°35'15" West, 66.76 feet;

Thence North 37°24'45" East, 84.00 feet;

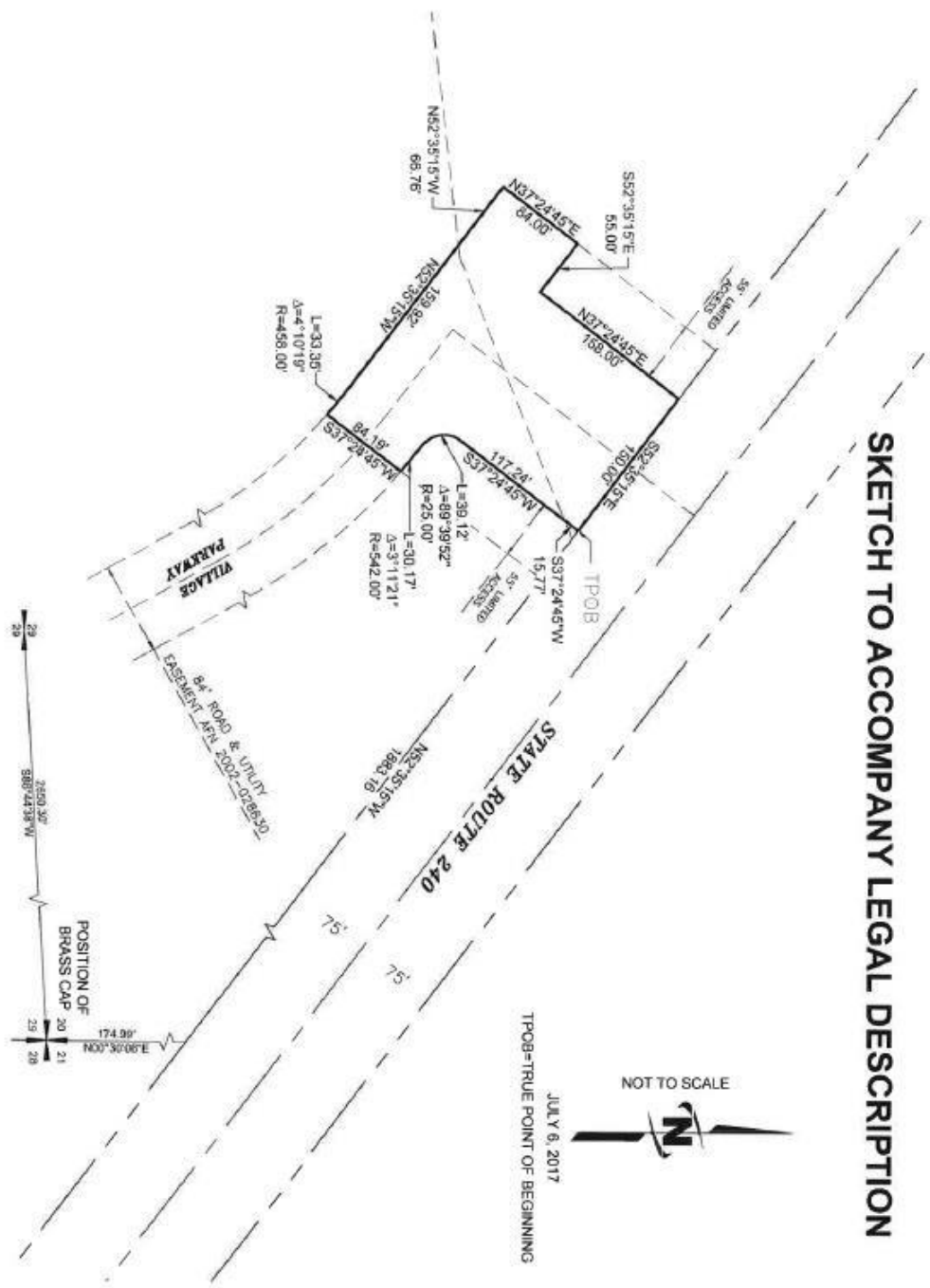
Thence South 52°35'15" East, 55.00 feet;

Thence North 37°24'45" East, 158.00 feet to the Southerly right-of-way line of said State Route 240, said point being 75.00 feet Southerly of the center line thereof, when measured at right angles;

Thence South 52°35'15" East along the Southerly right-of-way line of said State Route 240 for a distance of 150.00 feet to the TRUE POINT OF BEGINNING and the end of legal description.

TOGETHER WITH AND SUBJECT TO easements, reservations, covenants and restrictions apparent or of record.

Exhibit B





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Ordinance No. 33-17, Amending RMC Title 12 to Include Complete Streets Policy

Department:
Public Works

Ordinance/Resolution Number:
33-17

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 33-17, amending RMC Title 12 to include a Complete Streets policy.

Summary:

Staff is proposing a new Richland Municipal Code Chapter 12.06 - Complete Streets Policy. The purpose of this new chapter is to outline the City's commitment to all road users and modes of transportation, consistent with the 2005 City-wide Transportation Plan and the City's Comprehensive Land Use Plan. Adoption of this code will also make the City eligible for funding opportunities from complete street specific funding sources to make improvements to our existing streets or incorporate features in new projects.

According to the National Complete Streets Coalition, complete streets are those designed and operated to enable safe access and travel for pedestrians, bicyclists, motorists, transit users, and travelers of all ages and abilities.

The proposed code language is based off similar codes adopted elsewhere in Washington State.

This proposed code revision was brought forward through the Planning Commission at a workshop held on September 13, 2017 and at a regular meeting held on September 27, 2017. The Planning Commission provided some recommended text revisions to the proposed code and recommended Council adoption. Staff has incorporated most of the Planning Commission suggestions and has made several additional edits to improve the clarity of the code.

First reading of Ordinance No. 33-17 was held on October 17, 2017.

Staff recommends passage of Ordinance No. 33-17.

Fiscal Impact:

Meeting the Complete Street requirements will require foresight when rebuilding existing and new roadways, which is already a component of the City's design efforts. Funding will be identified in future Capital Improvement Plan projects and the Complete Street element may provide additional grant opportunities that wouldn't exist without the Complete Street ordinance. Minor staff time is required to support this Council action.

Attachments:

I. Ordinance No. 33-17

ORDINANCE NO. 33-17

AN ORDINANCE of the City of Richland amending Richland Municipal Code Title 12: Streets and Sidewalks, adding Chapter 12.06, entitled Complete Streets Policy.

WHEREAS, designing streets that provide safe mobility for all travelers is a key approach to envisioning and building surface transportation facilities known as complete streets; and

WHEREAS, according to the National Complete Streets Coalition, complete streets are those designed and operated to enable safe access and travel for pedestrians, bicyclists, motorists, transit users, and travelers of all ages and abilities; and

WHEREAS, the Citywide Transportation Plan, adopted by the Richland City Council on December 7, 2004, establishes multi-modal policies and goals for the City's transportation system consistent with complete streets policies; and

WHEREAS, the City's Comprehensive Land Use Plan establishes policies consistent with complete streets policies; and

WHEREAS, adoption of a Complete Streets Policy will provide City planners and engineers with clear direction to develop on-the-ground solutions that promote multi-modal transportation; and

WHEREAS, the Federal Highway Administration (FHWA) and the federal Interagency Partnership for Sustainable Communities support the development of complete streets; and

WHEREAS, the Washington State Department of Transportation and the Washington State Transportation Improvement Board also support the development of complete streets; and

WHEREAS, the Richland Planning Commission has reviewed a draft of this code amendment and recommended adoption of a Complete Streets Policy that promotes active living, good health, and tourism.

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

Section 1. Chapter 12.06, entitled Complete Streets Policy, is hereby added to the Richland Municipal Code:

Title 12
STREETS AND SIDEWALKS

Chapters:

- 12.01 Addressing and Street Naming
- 12.02 Street Functional Classification Plan
- 12.03 Road Impact Fees
- 12.04 Driveways
- 12.05 State Highway Access Management
- 12.06 Complete Streets Policy
- 12.08 Right-of-Way Construction
- 12.09 Latecomer Agreements
- 12.10 Installation of Sidewalks, Curbs and Gutters
- 12.11 Intersection Sight Distance
- 12.12 Retaining Walls
- 12.16 Cleaning and Maintenance of Sidewalks and Property within Public Rights-of-Way
- 12.20 Moving Buildings
- 12.24 Parades, Dances and Processions

Chapter 12.06
COMPLETE STREETS POLICY

Sections:

- 12.06.010 Purpose.
- 12.06.020 Exceptions.
- 12.06.030 Complete streets infrastructure.
- 12.06.040 Goals to foster partnerships.
- 12.06.050 Best practice criteria.
- 12.06.060 Performance standards.

12.06.010 Purpose.

The City of Richland shall, to the maximum extent practical, scope, plan, design, construct, operate and maintain appropriate facilities for the safe accommodation of pedestrians, bicyclists, transit users, motorists, emergency responders, freight and users of all ages and abilities in all new construction, retrofit or reconstruction projects. Cost-effective opportunities to include complete streets practices shall be identified and

implemented by the city as part of the standard operations and maintenance of city streets.

12.06.020 Exceptions.

Facilities for pedestrians, bicyclists, transit users, and people of all abilities are not required to be provided when, in the judgement of the Public Works Director, any of the following apply:

- A. A documented absence of current or future need exists;
- B. Non-motorized uses are prohibited by law;
- C. Routine maintenance of the transportation network is performed that does not change the roadway geometry or operations, such as mowing, sweeping and spot repair;
- D. The cost would be disproportionate to the current need or probable future uses.

12.06.030 Complete streets infrastructure.

The city shall incorporate complete streets infrastructure into existing public streets, as feasible and recommended by professional engineer design professionals, to create a comprehensive, integrated, connected transportation network that balances access, mobility, health and safety needs of pedestrians, bicyclists, transit users, motorists, emergency responders, freight and users of all ages and abilities..

“Complete Streets Infrastructure” means design features that contribute to a safe, convenient, or comfortable travel experience for users, including but not limited to, features such as: sidewalks; shared-use paths; bicycle lanes; automobile lanes of appropriate width paved shoulders; street trees and landscaping; planting strips; curbs; accessible curb ramps; bulb-outs; crosswalks; refuge islands; pedestrian and traffic signals.; signage; street furniture; bicycle parking facilities; public transportation stops and facilities in coordination with Ben Franklin Transit; traffic calming devices; and raised medians.

12.06.040 Goals to foster partnerships.

It is a goal of the city of Richland to foster partnerships with all Washington State transportation funding agencies including the Washington State Department of Transportation (WSDOT), the Transportation Improvement Board (TIB), the Federal

Highway Administration (FHWA), Benton County, Benton Franklin Council of Governments, Richland School District, Kennewick School District, citizens, businesses, interest groups, neighborhoods, and any funding agency to implement the complete streets ordinance.

12.06.050 Best practice criteria.

The Public Works Director or designee shall modify, develop and adopt policies, design criteria, standards and guidelines based upon recognized best practices in street design, construction, and operations including but not limited to, the latest editions of American Association of State Highway Transportation Officials (AASHTO), Institute of Transportation Engineers (ITE), National Association of City Transportation Officials (NACTO), Complete Streets Coalition, Washington State Department of Transportation (WSDOT), Manual on Uniform Traffic Control Devices (MUTCD) and Americans with Disabilities Act (ADA) requirements while reflecting the context and character of the surrounding built and natural environments.

12.06.060 Performance standards.

The City of Richland shall adopt performance standards with measurable benchmarks to evaluate the complete streets policy's success and opportunities for improvement. Performance standards may include miles of bicycle facilities or sidewalks, public participation, and number of exemptions from this policy that have been approved.

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 45-17, Approving 2018 Ad Valorem Tax and Property Tax Levies

Department:

Administrative Services

Ordinance/Resolution Number:

45-17

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 45-17, approving the 2018 Ad Valorem Tax and Property Tax Levies.

Summary:

City Council sets the property tax levy during the annual budget process. For 2018, there are no new tax dollars proposed for the regular levy other than those arising from new construction value, annexations, refunds, and increases in State-assessed property ("add-ons").

Ordinance 45-17 establishes the estimated dollar amount of the regular levy, the refund levy and the three (3) voted bond levies, authorizing them to be certified to the Benton County Board of Commissioners. The amounts are based on preliminary numbers received from the Benton County Assessor. Amounts certified to the County limit the final calculated levy, so care must be taken to avoid locking in a levy amount that is too low before the values for all add-ons are known. Attached is an analysis of three options for the levy, including a 1% increase, a 0% increase (recommended), and the maximum lawful levy that can currently be adopted.

Please note that the refund levy increased by \$10,814 from the first reading estimate after additional preliminary information was received from the County.

A public hearing and first reading of Ordinance No. 45-17 was given at the October 17, 2017 meeting, no exceptions were taken. Staff recommends approval of Ordinance No. 45-17.

Fiscal Impact:

At this time the state-assessed property values have not been released and new construction values are still preliminary. As such, the estimated 2018 levy is still subject to change. However, any changes at this point should be minor.

Attachments:

1. Ordinance No. 45-17
2. 2018 Property Tax Options

ORDINANCE NO. 45-17

AN ORDINANCE of the City of Richland relating to the
Ad Valorem Property tax levied for the calendar year 2018.

WHEREAS, pursuant to RCW 84.55.120, the Richland City Council has properly given notice of the public hearing held October 17, 2017, to consider the City of Richland's revenue sources for the City's following year current expense budget; and

WHEREAS, the Richland City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Richland does not require an increase in property tax revenue from the previous year in excess of the increase resulting from the addition of new construction, annexation, refunds and improvements to property and any increase in the value of State-assessed property, in order to discharge, in its best interests, the expected expenses and obligations of the City of Richland.

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

Section 1. In accordance with RCW 84.52.020, the City Clerk is hereby directed to certify to the Benton County Board of Commissioners, and to the Benton County Assessor, that the Richland City Council requests that the following levy amounts be collected in 2018 as provided in the City's budget, which was adopted following a public hearing held on October 17, 2017:

Regular Levy:	
General Fund,	
RAISE Area Debt Service Fund and	
Firemen's Pension Fund	\$16,500,000 (Preliminary Estimate)
Refund Levy	\$ 30,814 (Preliminary Estimate)
Police Station	
Debt Service Fund	\$247,576
Richland Community Center	
Debt Service Fund	\$312,525
Library Debt Service Fund	<u>\$1,390,859</u>
TOTAL	\$18,481,774 (Estimated)

Section 2. The taxes shall be collected and paid to the City Treasurer at the same time and in the same manner as provided by the laws of the State of Washington relating to collection of taxes in the cities of the first class.

Section 3. This ordinance shall become effective on the day following the date of its publication in the official newspaper of the City.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: November 12, 2017

CITY OF RICHLAND
2018 AD VALOREM PROPERTY TAX OPTIONS - PRELIMINARY
FOR REGULAR LEVY AND SPECIAL LEVIES

		Option 1 1% Increase Current Tax + 1% (+ New Const \$577,343) (+ Annexations \$132) (+ Admin. Refund \$30,814)	City Manager's Budget Option 2 Current Tax Dollars +0% (+ New Const \$577,343) (+ Annexations \$132) (+ Admin. Refund \$30,814)	Option 3 Current Max \$17,080,673 +1% (+ New Const \$577,343) (+ Annexations \$132) (+ Admin. Refund \$30,814)
Home Value	2017 Current Tax Dollars & Rate			
\$300,000	895	896	889	959
\$250,000	746	747	740	799
\$200,000	597	597	592	639
\$150,000	448	448	444	479
\$100,000	298	299	297	320
\$85,000	253	254	252	272
Regular Levy:				
Tax Dollars	\$15,799,972 *	16,566,261	16,408,261	17,859,769
Levy Rate	\$2.6641	\$2.6704	\$2.6450	\$2.8789
Regular Levy Assessed Valuation	\$5,930,681,465	\$6,203,615,577	\$6,203,615,577	\$6,203,615,577
Special Levies:				
Tax Dollars - Police Station	\$248,725 *	\$247,576	\$247,576	\$247,576
Levy Rate	\$0.0421	\$0.0401	\$0.0401	\$0.0401
Tax Dollars - Community Center	\$310,041 *	\$312,525	\$312,525	\$312,525
Levy Rate	\$0.0525	\$0.0506	\$0.0506	\$0.0506
Tax Dollars - Library	\$1,336,709 *	\$1,390,859	\$1,390,859	\$1,390,859
Levy Rate	\$0.2262	\$0.2251	\$0.2251	\$0.2251
Tax Dollars - Total Special Levies	\$1,895,475 *	\$1,950,960	\$1,950,960	\$1,950,960
Levy Rate	\$0.3208	\$0.3158	\$0.3158	\$0.3158
Special Levy Assessed Valuation	\$5,908,223,699	\$6,178,088,984	\$6,178,088,984	\$6,178,088,984
Grand Total All Levies				
Tax Dollars	\$17,695,447	\$18,517,221	\$18,359,221	\$19,810,729
Levy Rate	\$2.9849	\$2.9862	\$2.9608	\$3.1947
Regular Levy Tax \$ Differential (Option vs. Recommended):		\$158,000	\$0	\$1,451,508

(*) Final levy. Amount levied by ordinance may differ due to appeals and cancellations. Original levy limit calculation is modified after appeals are processed by the County. All 2018 rates are based on estimated valuations and are subject to adjustment.

New Construction = \$216,711,540 x 2.66410735/1000 =	577,343	Preliminary
Annexations = \$45,850 x 2.87915/1000 =	132	Preliminary
Increase in State Assessed Property = \$0 x 2.62640228/1000 =	-	Info Pending
Administrative Refund Levy	30,814	Preliminary

Current MAX depicts the maximum allowable levy, including banked levy from previous years and can be found on the property tax calculation sheet that comes from Benton County



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 46-17, Approving the 2018 Ad Valorem Tax to Preserve Un-Levied Capacity

Department:

Administrative Services

Ordinance/Resolution Number:

46-17

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 46-17, approving the 2018 ad valorem tax to preserve un-levied capacity.

Summary:

City Council sets the property tax levy during the annual budget process. For 2018, there are no new tax dollars proposed for the regular levy other than those arising from new construction value, annexations, refunds, and increases in State-assessed property ("add-ons").

Ordinance 46-17 authorizes, as required, the increase of the regular levy over the prior year, in terms of dollar amount and percentage, even though that amount is zero. This preserves the City's authority to utilize un-levied capacity in future years (commonly referred to as "banking" levy capacity).

RCW 84.55.005(2)(c) sets the limit factor for annual tax increases (and for "banking" un-levied capacity) in a taxing jurisdiction with a population 10,000 or over at the lesser of 101% or 100% plus annual inflation. Annual inflation for July 2017 is 1.553%, establishing the limit factor at 101%.

A public hearing and first reading was given at the October 17, 2017 meeting, no exceptions were taken. Staff recommends approval of Ordinance No. 46-17.

Fiscal Impact:

Passage of Ordinance No. 46-17 allows the City to add the annual 1% increase to the Highest Lawful Levy calculation, known as "banking" levy capacity. It does not result in an increase to the base regular levy.

Attachments:

- I. Ordinance No. 46-17

ORDINANCE NO. 46-17

AN ORDINANCE of the City of Richland relating to an increase in the calendar year 2018 Ad Valorem Property tax levy over the amount levied in the previous year.

WHEREAS, the Richland City Council has met and considered its budget for the calendar year 2018; and

WHEREAS, the Richland City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Richland does not require an increase in property tax revenue from the previous year in excess of the increase resulting from the addition of new construction, annexation, refunds and improvements to property and any increase in the value of State-assessed property, in order to discharge the expected expenses and obligations of the City of Richland and in its best interest; and

WHEREAS, the City of Richland's actual regular levy amount from the previous year was \$15,799,972; and

WHEREAS, the population of the City of Richland is more than 10,000.

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

Section 1. An increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2018 tax year. The dollar amount of the increase over the actual levy amount from the previous year shall be zero dollars (\$0) which is a percentage increase of zero percent (0%) from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of State-assessed property, any annexations that have occurred and refunds made.

Section 2. This ordinance shall become effective on the day following the date of its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: November 12, 2017



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 47-17, Increasing the 2017 Budget Appropriation in the General Fund, City Streets Fund, Wastewater Fund, Solid Waste Fund, Industrial Development Fund and Streets Capital Fund

Department:
Public Works

Ordinance/Resolution Number:
47-17

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 47-17, increasing the 2017 budget appropriations in the City's General Fund, Streets Fund, Wastewater Fund, Solid Waste Fund, Streets Capital Fund and Industrial Development Fund.

Summary:

The 2017 budget was approved by Council on November 20, 2016 on Ordinance No. 60-16. Amendments to the City's General Fund, City Streets Fund, Wastewater Fund, Solid Waste Fund, Industrial Development Fund and Streets Capital Projects Fund budgets is necessary due to circumstances identified as follows.

Heavy and prolonged snow fall this past winter required levels of effort above those budgeted for in the City Streets budget. Expenses for snow and ice control exceeded budgeted capacity by more than \$150,000. Throughout 2017 staff implemented cost saving measures to reduce the ultimate impact on the Streets Division budget. At this point it is necessary to increase funding in the Division to enable important planned maintenance work to be completed. This increase is funded by General Fund. In Wastewater, unanticipated equipment repairs at the Wastewater Treatment Plant along with unanticipated regulatory requirements required additional budget. In Solid Waste the third party recycled material processing fees were not correctly budgeted and must now be corrected to support this program through the end of 2017. In Streets Capital, the budget for the SR-240 - Kingsgate Traffic Signal must be increased to reflect an improved intersection design. Additional funding is proposed from the Industrial Development Fund. The proposed ordinance would increase appropriations in the above mentioned funds to support the expenses identified above.

If approved, sufficient budget will be available to support the needs identified above. First reading of these proposed budget changes was given at the October 17, 2017 Council meeting.

Fiscal Impact:

The proposed ordinance will increase appropriations in the City Streets operating budget by \$115,000. General Fund is the source of the increase and there is currently sufficient funds in General Fund reserve. Wastewater's budget will increase by \$50,000. There is currently \$2,676,871 in Wastewater Fund reserve. The Solid Waste budget will increase by \$125,600. There is currently \$2,217,468 available in Solid Waste Fund reserve. The Streets Capital Fund will increase by \$290,000. Industrial Development Funds is the source of this increase and there is currently sufficient funds in Industrial Development reserve.

Attachments:

- I. Ordinance No. 47-17

ORDINANCE NO. 47-17

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, City Streets Fund, Wastewater Fund, Solid Waste Fund, Industrial Development Fund and Streets Capital Projects Fund.

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

WHEREAS, heavy and prolonged snow fall this past winter required levels of effort far above those planned for in the City Streets budget; and

WHEREAS, unanticipated equipment repairs and regulatory requirements have required unanticipated expenditures in the Wastewater budget; and

WHEREAS, third-party recycled material processing fees were inaccurately estimated and included in the Solid Waste budget; and

WHEREAS, revisions to the design of the SR240 – Kingsgate Traffic Signal require additional appropriations in the Streets Capital Projects Fund to allow for project completion, to be funded by a transfer from the Industrial Development Fund; and

WHEREAS, the circumstances described above have created budget constraints that, if not corrected, will prevent completion of certain activities identified as necessary or desirable in the current year; and

WHEREAS, sufficient unappropriated funds are available in the General Fund, Wastewater Fund, Solid Waste Fund and the Industrial Development Fund to support the required budget adjustments; and

WHEREAS, on October 17, 2017, a public hearing was held pursuant to RCW 35.33.091 regarding the increase in appropriations from beginning fund balance in the General Fund, Wastewater Fund, Solid Waste Fund and Industrial Development 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, Wastewater Fund, Solid Waste Fund and Industrial Development Fund.

Section 3. Amendment of the 2017 Budget. The 2017 Budget is hereby amended to provide additional appropriations in the following funds and from the following sources, as indicated:

General Fund

Source

Current Appropriation: \$ 56,841,792
Increase in Appropriation: \$ 115,000 (unappropriated fund balance)
Amended Appropriation: \$ 56,956,792

City Streets Fund

Current Appropriation: \$ 3,068,814
Increase in Appropriation: \$ 115,000 (transfer from General Fund)
Amended Appropriation: \$ 3,183,814

Wastewater Fund

Current Appropriation: \$ 15,390,162
Increase in Appropriation: \$ 50,000 (unappropriated fund balance)
Amended Appropriation: \$ 15,440,162

Solid Waste Fund

Current Appropriation: \$ 8,725,873
Increase in Appropriation: \$ 125,600 (unappropriated fund balance)
Amended Appropriation: \$ 8,851,473

Industrial Development Fund

Current Appropriation: \$ 8,330,718
Increase in Appropriation: \$ 290,000 (unappropriated fund balance)
Amended Appropriation: \$ 8,620,718

Streets Capital Projects Fund

Current Appropriation: \$ 16,838,089
Increase in Appropriation: \$ 290,000 (transfer from Industrial Dev Fund)
Amended Appropriation: \$ 17,128,089

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, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 165-17, Amending Consultant Agreement with Gray & Osborne for Wastewater Treatment Facility Influent Upgrade Project

Department:
Public Works

Ordinance/Resolution Number:
165-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 165-17, authorizing the City Manager to sign and execute an agreement with Gray & Osborne for construction management services during the Wastewater Treatment Facility Influent Upgrades project.

Summary:

The Wastewater Treatment Facility was originally constructed in 1985. The influent screening and pumping equipment has reached the end of its service life and was identified by staff for replacement. This project was funded in the 2016-2030 Capital Improvement Plan (CIP).

The City Council approved Resolution No. 11-17 at its January 3, 2017 meeting authorizing the execution of a consultant services agreement with Gray & Osborne to complete engineering design and construction documents for this project. This proposed amendment to that agreement will allow City staff to work with Gray & Osborne, Inc. to provide construction services to complete the influent upgrade project, as included as an optional item in Request for Qualifications #16-0105. By Resolution No. 185-17 Council, at its October 3, 2017 meeting, awarded the construction contract for this project.

City staff have successfully negotiated the proposed amendment with Gray and Osborne, Inc., and believes it represents a good value to the City.

Staff recommends approval.

Fiscal Impact: There is currently \$489,712 available in this project budget to cover this agreement of \$180,200 for construction management services.

Attachments:

1. Resolution No. 165-17
2. Gray and Osborne Agrmt Amendment 1

RESOLUTION NO. 165-17

A RESOLUTION of the City of Richland authorizing the amendment of a consultant services agreement with Gray & Osborne, Inc. for construction engineering services for the Wastewater Treatment Facility Influent Upgrades.

WHEREAS, the City of Richland constructed the Wastewater Treatment Facility in 1985; and

WHEREAS, City staff recommends upgrading mechanical screens and pumps to replace the original equipment that has reached the end of its service life; and

WHEREAS, the 2016-2030 Capital Improvement Plan (CIP) includes funding intended to support influent upgrades at the Wastewater Treatment Facility; and

WHEREAS, City staff received three (3) responses to a solicitation for Request for Qualifications during the design phase, and determined Gray & Osborne, Inc. to be the most qualified firm to prepare the design; and

WHEREAS, City Council adopted Resolution No. 11-17 on January 3, 2017, authorizing the execution of a consultant services agreement with Gray & Osborne, Inc. for design services; and

WHEREAS, engineering design was completed and a construction contract awarded by Council adoption of Resolution No. 185-17 at their October 3, 2017 meeting; and

WHEREAS, City staff recommends amending the contract with Gray & Osborne, Inc. to provide construction support for the design work they completed. The negotiated amendment fulfills the construction support needs at a reasonable cost.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland, Washington, authorizes the City Manager to sign and execute an amendment to a consultant agreement with Gray & Osborne, Inc. to fulfill the project needs for the Wastewater Treatment Facility Influent Upgrades.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

**AMENDMENT 1 to
PROFESSIONAL SERVICES AGREEMENT**

**CITY OF RICHLAND WASTEWATER TREATMENT FACILITY
INFLUENT PUMP STATION UPGRADE PROJECT (CONTRACT 17-17)**

**Construction Administration Services
for the
Wastewater Treatment Facility Influent Pump Station Upgrade**

WHEREAS, the City and Gray & Osborne, Inc. entered into a Professional Services Agreement on January 3, 2017 to provide engineering services with respect to the Wastewater Treatment Facility Influent Pump Station Upgrade.

NOW, THEREFORE, this Agreement is amended to allow Gray & Osborne, Inc. to provide additional engineering services as described in Exhibit A.

1. **Scope of Work:**
Additional Tasks are outlined in Exhibit A.
2. **Fee:**
The compensation for the additional work is based on an hourly basis not to exceed the amount of \$180,200.
3. **Time of Performance:**
The services shall be complete for the project in accordance with the construction schedule plus project close out.

DATED THIS _____ DAY OF _____, 2017.

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

CITY OF RICHLAND, WASHINGTON

CONSULTANT: Gray & Osborne, Inc.

CYNTHIA D. REENTS, ICMA-CM
CITY MANAGER

Michael B. Johnson, President

701 Dexter Ave. N., Ste, 200

Seattle, WA 98109-4352

ATTEST:

Phone: (206) 284-0860

Email: mjohnson@g-o.com

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

HEATHER D. KINTZLEY
City Attorney

EXHIBIT A

SCOPE OF WORK

**CITY OF RICHLAND - WASTEWATER TREATMENT FACILITY
INFLUENT PUMP STATION UPGRADE PROJECT (CONTRACT 17-17)
CONSTRUCTION ADMINISTRATION SERVICES
September 28, 2017**

Gray & Osborne, Inc. has completed the design and bidding services for the Influent Pump Station Upgrade Project and the City of Richland is preparing to award the contract to construct the improvements. This Amendment includes construction administration technical support services to be provided by Gray & Osborne, Inc. during construction. The services to be furnished by Gray & Osborne are more fully described below in the scope of work and assume on-site inspection and daily project management services will be performed by City personnel. The cost proposal for construction administration is attached as Exhibit "B".

The City of Richland will provide daily construction monitoring and daily project management. The City will interface daily with the Contractor and the City will contact Gray & Osborne for support when necessary. Gray & Osborne will be the authorized representative of the City, and is employed to act as advisor and consultant to the City in engineering matters relating to the contract between the City and the Contractor. Among other things, Gray & Osborne shall: determine the amount, quality, acceptability, and fitness of the various kinds of work, materials, and equipment, which are to be paid for under the contract between the City and the Contractor; respond to questions relating to the classification and measurements of quantities and materials and the fulfillment of obligations under said contract; and respond to other questions relating to quality, acceptability, and conformity of labor and materials to the requirements of said contract.

Gray & Osborne does not purport to be a safety expert, and is not engaged in that capacity under the contract between the City and the Contractor or under this Agreement between Gray & Osborne and the City. Gray & Osborne will not have either the authority or the responsibility to enforce construction safety laws, rules, regulations, or procedures, or to order the stoppage of construction work for claimed violations thereof.

Gray & Osborne will not be responsible or held liable for directions given by the City to the Contractor or for construction-related decisions made by the City in the field that are inconsistent with or change the requirements of the contract plans and specifications without having been agreed to in writing (or e-mail) by Gray & Osborne.

SCOPE OF WORK

CONSTRUCTION ADMINISTRATION SERVICES

CITY PROVIDED SERVICES

1. General - The City will provide daily Project Management services and Gray & Osborne will provide Project Management support services on an as-needed basis. The City's Project Manager (Jay Marlow) will act as liaison between the City and the Contractor through the course of construction and he will coordinate when necessary with Gray & Osborne. The City will provide instructions to the Contractor on miscellaneous items that are clear to the City and not requiring input from the design engineer. These instructions may include such things as, but not limited to, the gradation of non-structural fill, miscellaneous small diameter piping conflicts or relocations, etc.
2. The City will schedule and conduct a Pre-Construction Conference.
3. The City will provide Resident Inspection throughout the construction of improvements. The Resident Inspector will utilize the Construction Management System (CMS) to post such items as daily reports, weekly manpower reports, weekly equipment utilization reports, and daily photographs. The resident inspector will have experience in structural and mechanical construction.
4. The City will monitor the Contractor's construction schedule and review and comment on the Contractor's progress and conformance with the project schedule with the City's Resident Inspector
5. The City's Project Manager will review the Contractor's monthly progress payment requests with the City's Resident Inspector and provide input regarding the value of work completed during the pay period. The monthly progress estimates for payment will be prepared by the City. Gray & Osborne will be consulted with on an as needed basis.
6. Conduct weekly or bi-weekly construction meetings with the contractor and post interim and final meeting minutes to the CMS. Gray & Osborne will participate in these meetings by phone.

GRAY & OSBORNE PROVIDED SERVICES

The following services will be provided by Gray & Osborne:

1. Setup Construction Management System (CMS)
Populate the CMS database with all pertinent Project information. Gather list of potential users, define user access limits and distribute usernames and passwords. Update the CMS throughout the Project as necessary.
2. Project Construction Administration Support
 - a. Gray & Osborne will coordinate with and communicate with the resident inspector on an as needed basis.
 - b. Attend preconstruction meeting between the Contractor, the City and Gray & Osborne to establish administrative procedures for the project. This meeting will be scheduled and conducted by the City. Gray & Osborne will prepare and distribute meeting minutes.
 - c. Participate in regular construction progress meetings by phone, as needed, with the Contractor and the City's Resident Inspector. Bi-weekly meetings have been assumed. These meetings shall be scheduled and conducted by the City. Gray & Osborne will prepare meeting minutes and post interim and final minutes to the CMS.
 - d. Make periodic site visits. Approximately once per month, Gray & Osborne will make a site visit to observe progress and look for potential issues to be addressed.
 - e. Review change orders and provide an independent estimate of the work included in each change order along with a recommendation to the City. The City will prepare the change orders for approval and authorization.
 - f. Review daily logs, weekly schedule reports, jobsite photographs, quantity measurements, and correspondence prepared and maintained by the City's Resident Inspector.
 - g. Obtain from the Contractor all bonds, guarantees, operation and maintenance manuals, and record drawings. Prepare letters of recommendation to accept the project as substantially complete and for final acceptance of the construction for the project for the City. Prepare the "Certificate of Completion of Public Works Contract" form and assist the City with release of the retained percentage of Bond in Lieu of Retainage.

3. Office Engineering

- a. Review shop drawing submittals. Review shop drawing submittals from the Contractor for compliance with design intent and general conformity to the contract drawings and specifications.
- b. Review “or equal” products. Review proposals from the Contractor to substitute an “or equal” product for a specified product based on design intent and general conformity to the contract drawings and specifications. Document, record, and provide justification for any substitution changes to the contract drawings and specifications.
- c. Clarify design intent and respond to requests for information (RFI). Respond to the Contractor’s questions provided through RFI and provide interpretation of the contract drawings and specifications, which address and clarify design intent. Prepare supplementary sketches to clarify conditions.
- d. Evaluate change orders. Develop independent estimates of the added or reduced cost of changes during construction to be used in negotiation of contract change orders. Provide engineering design for change orders as directed by the City. Evaluate the impact of change orders on the construction schedule and recommend eligible time extensions, if necessary, after consultation with the City’s Project Manager.
- e. Coordinate and review the work of subconsultants. Obtain the services of specialty consultants. Assist the City in coordinating and reviewing the work of specialty consultants. This work involves the coordination of an electrical/PLC/HMI programming consultant.

4. PLC/HMI Programming Algorithm Development and Review

- a. Develop PLC/HMI programming algorithm descriptions for use by City staff to program the control of equipment being installed under this project. Review the screening equipment supplier’s PLC programming submittals, observation of field tests, troubleshoot equipment and software, communicate with suppliers concerning PLC programming issues, and train WWTP staff on the new systems.

5. Startup/Training Services

- a. Provide on-site startup assistance and training to the City’s WWTP staff on recommended operation of the new mechanical, electrical and HVAC

systems.

- b. Startup of first perforated plate screen that replaces existing mechanically raked screen and washer compactor.
- c. Startup of all other equipment including other perforated plate screen, pumps as they are replaced, HVAC equipment, electrical and controls, etc.

6. Prepare Record Drawings

- a. Prepare reproducible record drawings from marked up sets of drawings maintained by the Contractor and/or the City's Resident Inspector. Furnish the City with two half size and one full size set of permanent reproducible drawings and electronic files of the record drawings.

SCOPE OF WORK DOES NOT INCLUDE

- Resident Inspection (to be provided by the City).
- Review of certified payrolls of the Contractor and subcontractors.
- PLC and HMI programming.
- Permitting or environmental review.

PROJECT BUDGET

The maximum amounts payable to the Engineer for completion of work associated with this scope of work, including contingencies, salaries, overhead, direct non-salary costs, and net fee, is set forth in the attached Exhibit B. These amounts will not be exceeded without prior written authorization from the City of Richland.

PROJECT ASSUMPTIONS

This scope of work is based on the following assumptions;

1. Gray & Osborne's web-based construction management system (CMS) will be used for project communications.

EXHIBIT "B"

ENGINEERING SERVICES SCOPE AND ESTIMATED COST

*****City of Richland - WWTF Influent Pump Station Upgrade*****

Tasks	Principal Hours	Project Manager Hours	Project Engineer Hours	Civil Eng. Hours	Structural Eng. Hours	AutoCAD/ GIS Tech./ Eng. Intern Hours
1. Setup CMS			40			
2. Construction Admin. Support	19	120	165	100	50	40
3. Office Engineering	4	8	40	80	50	
4. PLC/HMI Algorithm Development/Rev.		10	10			
5. Startup Services	4	32	40	32		
6. Record Drawings	1	8	24		4	80
Hour Estimate:	28	178	319	212	104	120
Fully Burdened Billing Rate Range:*	\$112 to \$184	\$106 to \$184	\$106 to \$145	\$96 to \$126	\$100 to \$168	\$42 to \$120
Estimated Fully Burdened Billing Rate:*	\$160	\$145	\$130	\$115	\$150	\$90
Fully Burdened Labor Cost:	\$4,480	\$25,810	\$41,470	\$24,380	\$15,600	\$10,800

Total Fully Burdened Labor Cost: \$ 122,540

Direct Non-Salary Cost:

Mileage & Expenses (Mileage @ current IRS rate) \$ -

Printing / Expenses \$ 515

Subconsultant:

Conley Engineering \$ 43,000

FSi Consulting Engineers \$ 8,950

Subconsultant Overhead (10%) \$ 5,195

TOTAL ESTIMATED COST: \$ 180,200

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only. Fully burdened billing rates include direct salary cost, overhead, and profit.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 181-17, Authorizing an Agreement with ImageTrend, Inc. for the Purchase and Implementation of a Fire/EMS Records Management Software Solution

Department:

Fire & Emergency Services

Ordinance/Resolution Number:

181-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No.181-17, authorizing the City Manager to sign and execute an agreement with ImageTrend, Inc. for the purchase and implementation of a Fire/EMS Records Management Software Solution.

Summary:

Richland Fire is actively pursuing replacement of its current records management system. This project was approved in the 2017 budget, and represents Richland Fire Department's transition to the vendor selected in a regional records management system vendor evaluation.

Most of the Fire and EMS agencies in Benton and Franklin Counties, including Kennewick, Pasco, Benton County Fire Protection District Nos. 1, 2 and 4, Franklin County Fire Protection District No. 3, and others are also transitioning to ImageTrend, Inc. in order to improve data reporting and sharing, take advantage of EMS technology integration, improve incident reporting work flows, and improve patient care data transfer with local hospitals.

Staff recommends approval of Resolution No. 181-17.

Fiscal Impact:

The \$49,600 cost of the first year of the contract was budgeted for in the 2017 approved budget. Ongoing expenses associated with year two of the subscription equal approximately \$18,350, with ongoing renewal options.

Attachments:

1. Resolution No. 181-17
2. Software Licensing Agreement

RESOLUTION NO. 181-17

A RESOLUTION of the City of Richland authorizing the execution of an agreement with ImageTrend, Inc. for the purchase and implementation of a Fire/EMS Records Management Software Solution.

WHEREAS, the current Fire/EMS records management system does not provide the reliability or adequate platform to support modern fire and emergency services technology integration and data reporting; and

WHEREAS, there is an increasing demand for records management for performance measurements, compliance with state and federal databases, and optimization of deployment of resources; and

WHEREAS, the regional area fire departments jointly evaluated currently available Fire/EMS records management systems; and

WHEREAS, it was determined that the ImageTrend, Inc. Fire/EMS records management system provides the best solution for both regional collaboration, as well as integrated technology.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an agreement with ImageTrend, Inc. for the purchase and implementation of a Fire/EMS records management system.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

SOFTWARE LICENSING AGREEMENT

CONTRACT No.: 242910

BETWEEN

RICHLAND FIRE DEPARTMENT
1000 GEORGE WASHINGTON WAY
RICHLAND, WA 99352

AND

IMAGETREND, INC.
20855 KENSINGTON BLVD.
LAKEVILLE, MN 55044

IMAGETREND®

THIS AGREEMENT is made and entered into on the date last written below, by and between the ImageTrend, Inc., a Minnesota corporation (hereinafter "IMAGETREND"), and Richland Fire Department (hereinafter "CLIENT").

R E C I T A L S

WHEREAS, IMAGETREND owns the software system known SOFTWARE; and

WHEREAS, CLIENT desires to obtain the license of the Software mentioned above; and

WHEREAS, CLIENT desires to share a common system installation with other Participating Organizations; and

WHEREAS, IMAGETREND is willing to provide CLIENT with a non-exclusive license of the Software on the terms and conditions contained herein;

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

SECTION 1. DEFINITIONS.

"Authorized personnel" means employees of CLIENT that use the Software in the scope of their employment, or CLIENT's contractors where the contractor's services must necessarily require access to the Software. Personnel who intend to: reverse engineer, disclose, or use or acquire for any purpose not in the scope of the personnel's employment or necessary for contractor services, any Confidential Information are not Authorized Personnel.

"Confidential information" means the proprietary products and trade secrets of IMAGETREND and/or its suppliers, including, but not limited to, computer software, code, technical parameters, price lists, customer lists, designs, software documentations, manuals, models and account tables, and any and all information maintained or developed by CLIENT pursuant to this AGREEMENT which is deemed confidential under existing state and/or federal law.

"Custom Development" means that CLIENT contracts IMAGETREND through a signed and accepted Statement of Work to customize the software. Each CLIENT shall have the non-exclusive license to utilize such software. Such software may then become a part of the core product and be distributed. Custom Development may require ongoing support and/or hosting and shall be subject to support and/or hosting fee increases. IMAGETREND maintains ownership of all Custom Development.

"ePCR" means an Electronic Patient Care Report

"ImageTrend Elite Data Marts" means the relational database(s) that contain an enhanced and simplified reporting-ready format of the transactional data collected within ImageTrend Elite. The Elite Data Marts are available for use with the ImageTrend Elite Reporting Tools.

"ImageTrend Elite Reporting Tools" means the Transactional Report Writer, Visual Informatics, Analytical Chart Reporting Tool and Analytical Tabular Reporting Tool in the Software that are based on a set of Elite Data Marts.

"Incident(s)" means an instance where the CLIENT sends a vehicle to a potential or actual patient.

“Licensed Information” means any information pertaining to the Software which is owned by IMAGETREND and is licensed to CLIENT. Licensed Information includes such information as input form, user manuals and user documentation, interface format and input/output format, and any other materials pertaining to the Software.

“Participating Organizations” means other organizations who contract with IMAGETREND to utilize the same system installation outlined by this Agreement, such organizations listed below in Exhibit F – Participating Organizations

“Perpetual License” means an unlimited use of software without rights for resale.

“Reference” means referral in the promotion of IMAGETREND'S software to other potential CLIENTS.

“Run(s)” means an incident where the CLIENT sends a vehicle to a potential or actual patient.

“Software” means the computer program(s) in machine readable object code form listed in Exhibit “A”, including the executable processing programs comprising the various modules from the Software and the Licensed Information.

“Statement of Work” means the technical document which outlines mutually agreed upon system specification for Custom Development and associated costs, payment terms and acceptance procedures. This document requires CLIENT acceptance and signature prior to beginning work.

“Support” means interactive telephone and e-mail support, computer based online training, product upgrades and enhancements, along with defect corrections, delivered from IMAGETREND's offices.

“Upgraded Version” means the Licensed Software and/or Licensed Information to which updates, enhancements, corrections, installations of patches or other changes have been made. The exterior form of the Updated Version is reflected by changes to the version numbers.

SECTION 2. TERM OF AGREEMENT.

The term of this AGREEMENT shall be one year(s) from signature date, subject to Section 13 of this AGREEMENT. This AGREEMENT shall be subject to automatic annual renewal unless terminated by either party as provided in Section 13, below.

SECTION 3. GRANT OF LICENSE.

A. NON-EXCLUSIVE PERPETUAL USE LICENSE.

In accordance with the terms and conditions hereof, IMAGETREND agrees to grant to CLIENT and CLIENT agrees to accept a non-transferable and non-exclusive perpetual use license of the Software. During the term of the AGREEMENT, the CLIENT shall have access to the Software, which will be installed on servers at the IMAGETREND hosting facility and subject to the Service Level Agreement attached as Exhibit B. CLIENT expressly acknowledges that all copies of the Software and/or Licensed Information in any form provided by IMAGETREND to CLIENT hereunder are the sole property of IMAGETREND and/or its suppliers, and that CLIENT shall not have any right, title, or interest to any such Software and/or Licensed Information or copies thereof except as provided in this AGREEMENT.

B. IMAGETREND ELITE DATA MARTS NON-EXCLUSIVE USE LICENSE

In accordance with the terms and conditions hereof, IMAGETREND agrees to grant the use of the ImageTrend Elite Data Marts only via ImageTrend Elite Reporting Tools as included and detailed in Exhibit A. This AGREEMENT does not give the CLIENT the rights to access and query the ImageTrend Elite Data Marts directly using SQL query tools, reporting tools, ETL tools, or any other tools or mechanisms. Direct access to ImageTrend Elite Data Marts is available via separately-priced product and service offerings from IMAGETREND. This Section 3.B, is subject to the Non-Exclusive Use License as covered in Section 3.A and terms of this AGREEMENT.

C. PROTECTION OF SOFTWARE AND LICENSED INFORMATION.

CLIENT agrees to respect and not to, nor permit any third-party to, remove, obliterate, or cancel from view any copyright, trademark, confidentiality or other proprietary notice, mark, or legend appearing on any of the Software or Licensed Information, and to reproduce and include the same on each authorized copy of the Software and Licensed Information.

CLIENT shall not nor shall CLIENT permit any third-party to, copy or duplicate the Software or any part thereof except for the purposes of system backup, testing, maintenance, or recovery. CLIENT may duplicate the Licensed Information only for internal training, provided that all the names, trademark rights, product names, copyright statement, and other proprietary right statements of IMAGETREND are reserved. IMAGETREND reserves all rights which are not expressly granted to CLIENT in this AGREEMENT.

CLIENT shall not, nor shall CLIENT permit any third-party to, modify, reverse engineer, disassemble, or decompile the Software, or any portion thereof, and shall not use the software or portion thereof for purposes other than as intended and provided for in this AGREEMENT.

D. DATA OWNERSHIP AND DATA PROTECTION.

All CLIENT data collected with IMAGETREND Software remains at all times the property of the CLIENT. IMAGETREND will not to use or make available any personally identifiable information other than for administering the CLIENT's account and collecting usage statistics in order to improve our products and services specifications. During the term of this AGREEMENT and after termination or expiration of this AGREEMENT, IMAGETREND will not in any way transfer to any third party or use in direct or indirect competition with the other party any information or data posted by CLIENT's and others on IMAGETREND's website and acknowledges that all such information is confidential.

CLIENT shall have access to creative tools within the Elite Software platform. Use of these features is conditioned upon assignment to IMAGETREND of all copyrights in any work created within and using the Elite software platform, the terms of use for such creative tool features will prompt all users upon first use to agree to terms of use; those terms are hereby incorporated as part of this AGREEMENT and valid whether accepted before or after execution of this AGREEMENT. Please contact IMAGETREND for a copy of these terms prior to final acceptance of this AGREEMENT, if necessary.

E. CLIENT DATA.

Within thirty (30) days after the expiration of this AGREEMENT, the termination of this AGREEMENT, or IMAGETREND is no longer in business, IMAGETREND will deliver to the CLIENT its data, in machine readable format, on appropriate media, at the CLIENT's option. If the CLIENT wants the data to be delivered in a medium other than tape or CD, IMAGETREND shall do its best to accommodate the CLIENT, provided the CLIENT shall provide the medium on which the data is to be provided and shall pay for any additional cost incurred by IMAGETREND in accommodating this request.

SECTION 4. SOFTWARE ABSTRACT.

- A. The IMAGETREND Elite contains and stores the data elements of an emergency medical database, including data schema and values that may originate from traditional computer aided dispatch (CAD) sources and data values that may be used in billing from pre-hospital patient care. The emergency medical database may contain certain vehicle transport information but does not contain data elements and/or values specific to the vehicle path tracking such as automatic vehicle location (AVL) or third party AVL integrations. The emergency medical database does support integrations to third party CAD and billing solutions. The emergency medical database does not support any AVL, CAD or billing functions executed directly from the database. CLIENT shall not use IMAGETREND Software to integrate patient information from a clinical encounter associated with a patient incident requiring emergency medical care by the emergency transport crew with flight information relating to an emergency transport crew dispatch to produce an encounter record indicative of the patient's clinical encounter.
- B. The IMAGETREND Elite contains and stores the data elements of an emergency medical database as defined, described and mandated by the National EMS Information System (NEMSIS). The dataset was adopted by IMAGETREND for State and local regulatory authorities as required by NEMSIS. The NEMSIS data schema and elements are the sole work of the NEMSIS organization in conjunction with the National Highway Traffic Safety Administration (NHTSA). The NEMSIS dataset contains data elements and data structures originating and potentially owned by a number of nonprofit third party organizations and government agencies such as the World Health Organization (ICD 9 and ICD 10), International Health Terminology Standards Development Organization (SNOMED), U.S Department of the Interior and U.S. Geological Survey (GNIS), National Institute of Standards and Technology (FIPS), Health Level Seven International (HL7), Joint APCO/NENA Data Standardization Working Group (AACN). The NEMSIS dataset offers customer driven extensibility that allows the end user to extend and define the dataset at their own discretion.

SECTION 5. SERVICES PROVIDED BY IMAGETREND.

- A. SUPPLY OF SOFTWARE AND LICENSED INFORMATION.
IMAGETREND shall provide CLIENT software and services as detailed in Exhibit A.
- B. MODIFICATIONS, IMPROVEMENTS AND ENHANCEMENTS.
During the terms of this AGREEMENT and any extensions under Section 2, IMAGETREND will provide CLIENT with error corrections, bug fixes, patches or other updates to the Software in object code form, to the extent available in accordance with IMAGETREND's release schedule. If CLIENT desires to add new functions or make enhancements to the Software, CLIENT must, for additional consideration, negotiate with IMAGETREND to develop new functions or improvements to the existing Software. All such error corrections, bug fixes, patches, updates, or other improvements or modifications shall be the sole property of IMAGETREND.
- C. INSTALLATION, INTRODUCTORY TRAINING AND DEBUGGING.
1. IMAGETREND shall provide CLIENT with start-up services such as the installation and introductory training relating to the Software, and, if necessary, initial debugging services.
 2. "Train-the-trainer" training for administrators as detailed in Exhibit A. Additionally, online training videos and user guides in electronic format will be made available.
 3. Introductory training relating to the Software as detailed in Exhibit A. The parties may enter into a supplemental written AGREEMENT in the event CLIENT desires that IMAGETREND provide additional training.

SECTION 6. MAINTENANCE AND SUPPORT.

- A. Application use support as detailed in Service Level Agreement Exhibit B.
- B. Server hosting environment is monitored and supported 24/7. Emergency support information is available on the IMAGETREND Support site for emergency purposes. Non-emergency related contact may be charged to the CLIENT.
- C. Maintenance of IMAGETREND software, which includes scheduled updates and new releases, as well as defect correction as needed, is included. Specific out-of-scope system enhancement requests will be reviewed with the CLIENT and subject to approval if additional charges are necessary.

SECTION 7. FEES.

- A. Except as otherwise provided in this AGREEMENT, IMAGETREND shall offer the Products and the Services at the prices set forth on Exhibit A.
 - (i) IMAGETREND will perform price increases of the recurring fees. The first price increase will occur with the fees due for Year 3. These price increases will occur once every year and may not exceed 3% of the price then currently in effect.
- B. The fees for this contract are as detailed in the attached Exhibit A.
- C. At any time during this AGREEMENT, the CLIENT may contract with IMAGETREND for additional software and services not covered in this AGREEMENT with fees to be negotiated on an item-by-item basis. The CLIENT may contract Custom Development by IMAGETREND for additional fees as outlined and agreed to in a signed and accepted Statement of Work.
- D. If there is a delay in acceptance on the remaining items for longer than 60 days, IMAGETREND has the option to invoice the remaining balance on any or all of the open items for Year 1 and begin the Recurring Fees schedule.

SECTION 8. PROTECTION AND CONFIDENTIALITY.

- A. **ACKNOWLEDGEMENT.**

CLIENT hereby acknowledges and agrees that the Software and Licensed Information provided hereunder constitute and contain valuable proprietary products and trade secrets of IMAGETREND and/or its suppliers, embodying substantial creative efforts and confidential information, ideas and expressions. Accordingly, CLIENT agrees to treat (and take precautions to ensure that its authorized personnel treat) the Software and Licensed Information as confidential in accordance with the confidentiality requirements and conditions set forth below. CLIENT acknowledges and agrees that CLIENT shall not permit any non-Authorized User from accessing the Software made available to the CLIENT.
- B. **MAINTENANCE OF CONFIDENTIAL INFORMATION.**

Each party agrees to keep confidential all confidential information disclosed to it by the other party in accordance herewith, and to protect the confidentiality thereof in the same manner it protects the confidentiality of similar information and data of its own (at all times exercising at least a reasonable degree of care in the protection of confidential information); provided, however, that the provisions of this Section 8 shall not apply to information which: (i) is in the public domain; (ii) has been acquired by CLIENT by normal means upon the disclosure of the information by IMAGETREND; (iii) is duly obtained by CLIENT directly or indirectly from a third party who has independently developed the information and is entitled to disclose the information

to CLIENT, and such disclosure does not directly or indirectly violate the confidentiality obligation of such third party; or (iv) becomes known publicly, without fault on the part of CLIENT, subsequent to the receipt of the information by CLIENT.

C. SURVIVAL.

This Section 8 shall survive the termination of this AGREEMENT or of any license granted under this AGREEMENT.

SECTION 9. WARRANTIES.

A. PERFORMANCE.

IMAGETREND warrants that the Software will conform to the specifications as set forth in the Licensed Information. However, this warranty shall be revoked in the event that any person other than IMAGETREND and its agents make any unauthorized amendment or change to the Software in any manner.

B. OWNERSHIP.

IMAGETREND represents that it is the owner of the entire right, title, and interests in and to the Software, and that it has the sole right to grant licenses thereunder, and that it has not knowingly granted licenses thereunder to any other entity that would restrict rights granted hereunder to CLIENT.

C. LIMITATIONS ON WARRANTY.

All of IMAGETREND's obligations under this Section 9 shall be contingent on CLIENT's use of the Software in accordance with this AGREEMENT and in accordance with IMAGETREND's instructions as provided by IMAGETREND in the Licensed Information, and as such instructions may be amended, supplemented, or modified by IMAGETREND from time to time.

IMAGETREND shall have no warranty obligations with respect to any failures of the Software which are the result of accident, abuse, misapplication, extreme power surge or extreme electromagnetic field.

The express warranties provided herein are the only warranties made by IMAGETREND with respect to the Software and supersede all other express or implied warranties, including, but not limited to, any warranties of merchantability and warranties for any special purpose.

SECTION 10. LIMITATION OF LIABILITY.

Unless otherwise provided in this Section 10, CLIENT's exclusive remedy for any damages or losses arising out of IMAGETREND's breach of warranties shall be, at IMAGETREND's option, either (i) immediate release from the AGREEMENT; or (ii) repair of the Software.

SECTION 11. INDEMNIFICATION.

A. INDEMNITY

IMAGETREND (which includes its agents, employees and subcontractors, if any) agrees to indemnify CLIENT, as well as any agents thereof from all damages, judgments, loss and expenses, but not including consequential or incidental damages arising out of:

- (i) any personal injuries, property damage, or death that CLIENT may sustain while using IMAGETREND's, as well as any agents thereof, controlled property or equipment in the performance of this AGREEMENT; or
- (ii) any personal injury or death which results or increases by any action taken to medically treat CLIENT agents, employees and subcontractors; or
- (iii) any personal injury, property damage or death that CLIENT may sustain from any claim or action brought against CLIENT, as well as any agents thereof arising out of the negligence or recklessness of IMAGETREND in the performance of this AGREEMENT,

Except for the foregoing claims, CLIENT, as well as any agents thereof agrees to indemnify, defend, and hold harmless IMAGETREND from all claims, lawsuits, damages, judgments, loss, liability, or expenses, arising out of any claim or action brought against IMAGETREND arising out of the negligence or recklessness of CLIENT, as well as any agents thereof in the performance of this AGREEMENT.

B. ENTIRE LIABILITY

SECTION 11 (A) ABOVE STATES THE PARTIES ENTIRE LIABILITY THE PARTIES SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIMS OF INDEMNIFICATION. SECTION 9 OF THIS AGREEMENT STATES THE FULL EXTENT OF IMAGETREND'S WARRANTY AND SECTION 11(A) PROVIDES NO ADDITIONAL WARRANTY OF ANY KIND. ANY OTHER WARRANTY, EXPRESS OR IMPLIED OUTSIDE OF THIS AGREEMENT, INCLUDING THOSE ARISING OUT OF THE UNIFORM COMMERCIAL CODE, ARE WAIVED.

SECTION 12. INSURANCE REQUIREMENTS.

IMAGETREND will provide standard insurance coverage as detailed in a Certificate of Insurance, if requested.

SECTION 13. TERMINATION.

A. TERMINATION WITHOUT CAUSE.

Following the expiration of the original term of this AGREEMENT, either party shall have the right to terminate this AGREEMENT, without cause, by giving not less than sixty (60) days written notice of termination.

B. CUSTOM DEVELOPMENT TERMINATION

Either party shall have the right to terminate any Custom Development portion(s) of this AGREEMENT, without cause, by giving not less than thirty (30) days written notice of termination.

C. TERMINATION FOR CAUSE.

This AGREEMENT may be terminated by the non-defaulting party by giving not less than thirty (30) days written notice of termination if any of the following events of default occur: (i) if a party materially fails to perform or comply with this AGREEMENT or any provision hereof; (ii) if either party fails to strictly comply with the provisions of Section 8 , above, or makes an assignment in violation of Section 15, below; (iii) if a party becomes insolvent or admits in writing its inability to pay its debts as they mature, or makes an assignment for the benefit of creditors; (iv) if a petition under any foreign, state, or United States bankruptcy act, receivership statute, or the like, as they now exist, or as they may be amended from time to time, is filed by a party; or (v) if such a petition is filed by any third party, or an application for a receiver is made by anyone and such petition or application is not resolved favorably within ninety (90) days.

SECTION 14. COOPERATIVE USE

Public and nonprofit agencies that have entered into a Cooperative Purchasing Agreement with the CLIENT are eligible to participate in any subsequent Agreement. The parties agree that these lists are subject to change. Any such usage by other municipalities and government agencies must be in accord with the ordinance, charter, rules and regulations of the respective political entity and with applicable State and Federal laws.

Any orders placed to, or services required from IMAGETREND will be requested by each participating agency. Payment for purchases made under this Agreement will be the sole responsibility of each participating agency. The CLIENT shall not be responsible for any disputes arising out of transactions made by others. IMAGETREND shall be responsible for correctly administering this Agreement in accordance with all terms, conditions, requirements, and approved pricing to any eligible procurement unit.

SECTION 15. NONASSIGNABILITY.

CLIENT shall not assign this AGREEMENT or its rights hereunder without the prior written consent of IMAGETREND.

SECTION 16. GOVERNING LAW.

The parties agree that the law governing this AGREEMENT shall be that of the State of Minnesota without regard to its conflict of laws principles.

SECTION 17. COMPLIANCE WITH LAWS.

IMAGETREND shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments.

SECTION 18. WAIVER.

Any waiver by either party of any default or breach hereunder shall not constitute a waiver of any provision of this AGREEMENT or of any subsequent default or breach of the same or a different kind.

SECTION 19. NOTICES.

All notices and other communications required or permitted to be given under this AGREEMENT shall be in writing and shall be personally served or mailed, postage prepaid and addressed to the respective parties as follows:

TO CLIENT:

Richland Fire Department
1000 George Washington Way
Richland, WA 99352

ATTENTION: Stein Karspeck

TO IMAGETREND:

ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044

ATTENTION: Mike McBrady

Notice shall be deemed effective on the date personally delivered or, if mailed, three (3) days after deposit in the mail.

SECTION 20. FORCE MAJEURE.

Neither party shall be liable in damages or have the right to terminate this AGREEMENT for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

SECTION 21. ARBITRATION.

Any dispute between IMAGETREND and CLIENT under this AGREEMENT shall be resolved by arbitration by an arbitrator selected under the rules of the American Arbitration Association (MINNESOTA) and the arbitration shall be conducted in that same location under the rules of said Association. If an arbitrator cannot be agreed upon by the parties, IMAGETREND and CLIENT shall each choose an arbitrator, and those two chosen arbitrators shall choose a third arbitrator, who shall preside over any dispute. IMAGETREND and CLIENT shall each be entitled to present evidence and argument to the arbitrator. The arbitrator shall have the right only to interpret and apply the provisions of this AGREEMENT and may not change any of its provisions. The arbitrator shall permit reasonable pre-hearing discovery of facts, to the extent necessary to establish a claim or a defense to a claim, subject to supervision by the arbitrator. The determination of the arbitrator shall be conclusive, final and binding upon the parties and judgment upon the same may be entered in any Minnesota court having jurisdiction thereof. The arbitrator shall give written notice to the parties stating his determination, and shall furnish to each party a signed copy of such determination. IMAGETREND and CLIENT shall equally share the cost of the arbitrator(s) fees. The arbitrator may award reasonable costs and expenses, including reasonable attorney fees, to the prevailing party.

SECTION 22. INTERPRETATION.

This AGREEMENT has been negotiated between persons sophisticated and knowledgeable in the matters dealt with in this AGREEMENT. Each party further acknowledges that it has not been influenced to any extent whatsoever in executing this AGREEMENT by any other party hereto or by any person representing it, or both. Accordingly, any rule or law or legal decision that would require interpretation of any ambiguities in this AGREEMENT against the party that has drafted it is not applicable and is waived. The provisions of this AGREEMENT shall be interpreted in a reasonable manner to effect the purpose of the parties and this AGREEMENT.

SECTION 23. SIGNATOR'S WARRANTY AND ACCEPTANCE BY PERFORMANCE.

Each party warrants to each other party that he or she is fully authorized and competent to enter into this AGREEMENT, in the capacity indicated by his or her signature and agrees to be bound by this AGREEMENT. CLIENT understands and agrees that if CLIENT accepts any Software, goods, or services from IMAGETREND prior to IMAGETREND receiving a final, mutually signed copy of this AGREEMENT, that CLIENT has accepted this AGREEMENT and all of its terms and conditions.

SECTION 24. PRIOR AGREEMENTS AND AMENDMENTS.

This AGREEMENT, including all Exhibits attached hereto, represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This AGREEMENT may only be modified by a written amendment duly executed by the parties to this AGREEMENT.

SECTION 25. SYSTEM ADMINISTRATION

In consideration of the fact that many parties are sharing a single common Software system installation, the parties agree as follows.

The following people are designated primary, secondary, and tertiary system administrators in order of precedence:

Fig-1. System Administrators

Order of precedence	Name	Organization
Primary	Eric Nilson	City of Kennewick, Fire Department
Secondary	Paul Carlyle	Benton County Fire District #4
Tertiary	Nicole Wiscaver	City of Pasco, IT Department

A. RIGHTS AND DUTIES OF PRIMARY SYSTEM ADMINISTRATOR

The primary system administrator shall have the right to make final decisions relating to any Software system configurable setting, and ImageTrend shall have no obligation to create, update or delete any system configurable setting or any other system modification requested by any Participating Organization other than the primary system administrator. Software system configurable settings include but are not limited to: text, forms, validation rules, print reports, dynamic power tools, reports, worksheets, QA/QI questions, layouts, PDF templates and any other modification that can be made to a system without requiring modification of the system source code.

B. SUCCESSION

In the case the primary system administrator is no longer able or available to carry out the duties listed in this Section on an ongoing basis, the secondary system administrator shall be promoted to the position of primary system administrator and shall have all the rights and duties laid out under §25(A) above, and the tertiary system administrator shall be promoted to the position of secondary system administrator. Alternatively, the primary system administrator may name a successor at any time by providing to IMAGETREND written notice of the Name and Organization of the new system administrator signed by the current primary system administrator; that named successor shall be promoted to the position of primary system administrator and shall have all the rights and duties laid out under §25(A) above. In the case neither the primary nor secondary system administrator are able nor available to carry out the duties listed in this Section on an ongoing basis, the tertiary system administrator shall be promoted to the position of primary system administrator and shall have all the rights and duties laid out under §25(A) above.

C. LEGAL EFFECTIVENESS

If CLIENT is one and the same as any organization listed in Fig-1, System Administrators above, CLIENT agrees to and assumes the rights and obligations of that position under §25(A) and §25(B) above. These rights and obligations are a material obligation under this Agreement.

SECTION 26. SEPARATE SYSTEM

If CLIENT wishes to deploy the license purchased by this AGREEMENT on a separate system installation unrelated to the single common Software installation contemplated by §25 above, IMAGETREND shall only do so with a mutually agreed written Statement of Work wherein IMAGETREND shall describe the scope and cost of that migration installation project.

WITNESS THE EXECUTION HEREOF on the day and year last written below.

APPROVED AS:

"RICHLAND FIRE DEPARTMENT"

"IMAGETREND"

By: _____

By: _____

Name: _____

Name: Michael J. McBrady

Title: _____

Title: President

Dated: _____

Dated: _____

EXHIBITS

EXHIBIT A – Pricing Agreement

EXHIBIT B – Service Level Agreement

EXHIBIT C – HIPAA Business Associate Agreement

EXHIBIT D – Insurance Certificate

EXHIBIT E – Tax Exemption Certificate

EXHIBIT F – Participating Organizations

EXHIBIT A – PRICING AGREEMENT

IMAGETREND's license and annual support are based upon 6,000 annual incidents as provided by CLIENT. IMAGETREND reserves the right to audit the annual incident volume and the option to increase future support costs, with prior notification to the CLIENT, if the number of annual incidents increases substantially and has a resulting effect of increased support calls to IMAGETREND.

Pricing Agreement

Description	Units	Price	Extended
ImageTrend Elite Rescue Setup Fee and Project Management	1	\$5,000.00	\$5,000.00
ImageTrend Elite Field Site License	1	Included	Included
ImageTrend Elite Mobile Fire Inspections Site License	1	Included	Included
Hospital Hub Setup and Access Fee for Services	1	\$5,000.00	\$5,000.00
Investigations Setup Fee	1	\$1,250.00	\$1,250.00
Visual Informatics – Analytics Setup Fee (includes 1 cube)	1	\$5,000.00	\$5,000.00
Additional Cube(s) Setup Fee: Fire Cube	1	\$2,500.00	\$2,500.00
ImageTrend Elite Agency Level Validation (EMS) Setup	1	Included	Included
CAD Integration: EMS (Other)	1	\$5,000.00	\$5,000.00
Target Solutions Integration	1	\$5,000.00	\$5,000.00
Training Sessions – Onsite (Full Day M-F)	1	\$1,000.00	\$1,000.00
Travel per Trainer for Onsite Training	1	\$1,500.00	\$1,500.00

TOTAL One-Time Fees

\$31,250.00

Recurring Fees	Units	Price	Extended
ImageTrend Elite Rescue Annual SaaS Fee	6,000	\$2.00	\$12,000.00
ImageTrend Elite Field Site License Annual Support	1	Included	Included
ImageTrend Elite Mobile Fire Inspections Site License Annual Support	1	Included	Included
Hospital Hub Annual Support and Hosting	1	\$1,250.00	\$1,250.00
Investigations Annual Support	1	\$400.00	\$400.00
Visual Informatics Annual SaaS Fee	1	\$800.00	\$800.00
Additional Cube(s) Annual SaaS Fee	1	\$400.00	\$400.00
ImageTrend Elite Agency Level Validation Annual SaaS Fee	1	Included	Included
CAD Annual Support and Hosting	1	\$1,750.00	\$1,750.00
Target Solutions Integration Annual Support and Hosting	1	\$1,750.00	\$1,750.00

TOTAL Recurring Fees

\$18,350.00

TOTAL Year 1

\$49,600.00

Optional*	Units	Price	Extended
Out of Scope billed at \$130/Hour		\$130.00	
Onsite Training Sessions @ \$1,000/day		\$1,000.00	
Travel per Trainer (for Onsite Training at Client's Facility Training)*** @ \$1,500/trainer/trip		\$1,500.00	
Webinar Training Sessions (2 hour session M-F during ImageTrend's Standard Business Hours) \$250/session		\$250.00	

*The CLIENT may elect to purchase additional services as set forth in the options identified above at any time during the contract term. The CLIENT shall exercise said options by written notice to IMAGETREND.

The prices above are valid for one year from contract signature.

Payment Terms:

- a. Payment Terms are net 45 days.
- b. Upon contract signature, 50% of Total Year 1 will be invoiced. The remaining 50% will be invoiced independently upon completion of each item.
- c. Project completion occurs upon receipt of the product.
- d. The recurring Annual Fees will be billed annually in advance.
- e. Pricing is based on 6,000 annual incidents as provided by Client.
- f. If there is a delay in acceptance on the remaining items for longer than 60 days, IMAGETREND has the option to invoice the remaining balance on any or all of the open items for Year 1 and begin the Recurring Fees schedule.
- g. CLIENT agrees IMAGETREND may, in IMAGETREND's discretion, cease to provide access, hosting, support or otherwise disable the Software listed in Exhibit A due to CLIENT's breach of contract, overdue payments, or missed payments.
- h. CLIENT agrees IMAGETREND may charge to CLIENT a late fee of 1.5% per month, or the highest rate allowed under the law, whichever is lower, on any overdue amounts. CLIENT also agrees IMAGETREND may charge to CLIENT all reasonable costs and expenses of collection, including attorneys' fees where, in IMAGETREND's discretion, payments are consistently deficient or late.
- i. IMAGETREND will invoice sales tax to non-exempt CLIENTS where applicable
Note: If Client would like to schedule Onsite Training on the weekend, additional fees may apply.
Note: ImageTrend is not responsible for any CAD Vendor requirements and any associated fees
Note: CAD data will only be available for 60 days in the dispatch database; which may impact CAD Recon Reports

Pricing escalation factors:

- a. IMAGETREND will perform price increases of the recurring fees. The first price increase will occur with the fees due for Year 3. These price increases will occur once every year and may not exceed 3% of the price then currently in effect.
- b. All Annual SaaS Fees are based upon anticipated usage and are subject to an annual usage audit, which may affect future fees.
- c. All hosting fees are based upon anticipated usage and includes 30 GB of Storage total. These fees are subject to annual usage audits, which may affect future fees at an increase of \$15/10GB/month for Storage.

Statements/Invoices should be mailed to:

Stein Karspeck
Richland Fire Department
1000 George Washington Way
Richland, WA 99352
Phone: 509-942-7751
Email: skarspeck@ci.richland.wa.us

ImageTrend Salesperson Contact:

Amy Holmes
952-469-1589
aholmes@imagetrend.com
contracts@imagetrend.com

EXHIBIT B – SERVICE LEVEL AGREEMENT

PERPETUAL USE LICENSE, IMAGETREND HOSTED SOLUTION VERSION 4.0

This agreement exists for the purpose of creating an understanding between IMAGETREND and CLIENT who elect to host the application on IMAGETREND's servers. It is part of our guarantee for exceptional service levels for as long as the system annual support fee is contracted. The Licensed IMAGETREND Hosted Solution Service Level Agreement guarantees your web application's availability, reliability and performance. This Service Level Agreement (SLA) applies to any site or application hosted on our network as contracted.

1. Hosting at the ImageTrend's Datacenter

IMAGETREND's hosting environment provides **99.9% availability** and is comprised of state-of-the-art Blade Servers and SAN storage that are configured with the no single point of failure through software and infrastructure virtualization, blade enclosure redundancies and backup storage policies. Our Compellent SAN has a fiber channel backend, currently hosts 8TB of storage, has dual storage controllers with redundant power supplies and redundant paths to disk, and hot swappable drives. We do offsite replication to disk on a second SAN. Scheduled maintenance and upgrades do not apply to the system availability calculation and all CLIENTs are properly notified of such scheduled occurrences to minimize accessibility interruptions.

Hardware

IMAGETREND server hardware is configured to prevent data loss due to hardware failure and utilize the following to ensure a quick recovery from any hardware related problems.

- Independent Application and Database Servers
 - Microsoft SQL Server 2012
 - Microsoft Windows Server 2012
- Redundant Power Supplies
- Off-Site Idle Emergency Backup Servers (optional)
- Sonicwall VPN Firewall
- Redundant Disk configuration
- Disk Space allocation and Bandwidth as contracted

Physical Facility

The IMAGETREND hosting facilities are located in downtown Minneapolis and Chicago with every industry standard requirement for hosting not only being met, but exceeded. Requirements such as power supply and power conditioning, normal and peak bandwidth capacity, security and fail over locations are all part of an overall strategy to provide the most reliable hosting facility possible.

- Redundant, high-speed Internet connections over fiber optics.
- Power protection via an in-line 80kVa UPS with a 150 KW backup diesel generator
- Temperature controlled
- Waterless Fire Protection and Clean agent fire suppression
- Secured site access
- Steel Vault Doors
- 21" concrete walls and ceiling

Data Integrity

IMAGETREND applications are backed up daily allowing for complete recovery of data to the most recent backup:

- Daily Scheduled Database and Application Backups.
- Daily Scheduled backup Success/Failure notification to IMAGETREND staff

2. Application and Hosting Support

IMAGETREND provides ongoing support as contracted for their applications and hosting services, including infrastructure. This includes continued attention to product performance and general maintenance needed to ensure application availability. Support includes technical diagnosis and fixes of technology issues involving IMAGETREND software. IMAGETREND has a broad range of technical support services available in the areas of:

- Web Application Hosting and Support
- Subject Matter Expert Application Usage Support
- Web Application Development/Enhancement
- Database Administration/Support
- Project Management
- Systems Engineering/Architecture

IMAGETREND offers multi-level technical support, based on level-two user support by accommodating both the general inquiries of the administrators and those of the system users. We will give the administrators the ability to field support for the system as the first level of contact while providing them the option to refer inquiries directly to IMAGETREND.

IMAGETREND's Support Team is available Monday through Friday from 7:00 am to 6:00 pm CST via the Support Suite, email or telephone.

Support Suite: www.imagetrend.com/support

Email: support@imagetrend.com

Toll Free: 1-888-730-3255

Phone: 952-469-1589

Online Support

IMAGETREND offers an online support system which incorporates around-the-clock incident reporting of all submitted tickets to IMAGETREND's application support specialists. Once a CLIENT submits a support ticket, he or she can track the progress with a secure login to the support application. The system promotes speedy resolution by offering keyword-based self-help services and articles in the knowledgebase, should CLIENTS wish to bypass traditional support services. Ticket tracking further enhances the efforts of Support Desk personnel by allowing IMAGETREND to identify patterns which can then be utilized for improvements in production, documentation, education and frequently asked questions to populate the knowledgebase. The support ticket tracking system ensures efficient workflow for the support desk specialists while keeping users informed of their incident's status. Support patterns can be referenced to populate additional knowledgebase articles.

Incident Reporting Malfunctions

IMAGETREND takes all efforts to correct malfunctions that are documented and reported by the CLIENT. IMAGETREND acknowledges receipt of a malfunction report from a CLIENT and acknowledges the disposition and possible resolution thereof according to the chart below.

Severity Level	Examples of each Severity Level:	Notification Acknowledgement: IMAGETREND Return Call to Licensee after initial notification of an Error	Action Expectation: Anticipated Error resolution notification after IMAGETREND Return Call to Licensee of Notification Acknowledgement of an error.
High/Site Down	- Complete shutdown or partial shutdown of one or more Software functions - Access to one or more Software functions not available - Major subset of Software application impacted	Within one (1) hour of initial notification during business hours or via support.imagetrend.com	Six hours
Medium	- Minor subsystem failure -Data entry or access impaired on a limited basis – usually can be delegated to local client contact as a first level or response for resolution – usually user error (i.e. training) or forgotten passwords	Within four (4) hours of initial notification	24 Business hours
Low	- System operational with minor issues; suggested enhancements as mutually agreed upon – typically covered in a future release as mutually agreed upon.	Same day or next business day of initial notification	Future Release

Service Requests (enhancements)

Any service requests that are deemed to be product enhancements are detailed and presented to the development staff, where the assessment is made as to whether these should be added to the future product releases and with a priority rating. If an enhancement request is specific to one CLIENT and deemed to be outside of the original scope of the product, then a change order is written and presented to the CLIENT. These requests are subject to our standard rates and mutual agreement. CLIENTS review and approve the scope, specification and cost before work is started to ensure goals are properly communicated.

Product release management is handled by IMAGETREND using standard development tools and methodologies. Work items including, tasks, issues, and scenarios are all captured within the system. Releases are based on one or more iterations during a schedule development phase. This includes by not limited to: development, architecture, testing, documentation, builds, test and use cases. Submissions of issues or requests are documented within our Product Management system and from there workflow is created to track the path from initial request to resolution.

Out of Scope

CLIENT may contract with IMAGETREND for Out of Scope services. This will require a separate Statement of Work and will be billed at IMAGETREND's standard hourly rate.

Maintenance and Upgrades

System/product maintenance and upgrades, if applicable, are included in the ongoing support and warranty as contracted. These ensure continued attention to product performance and general maintenance. Scheduled product upgrades include enhancements and minor and major product changes. Customers are notified in advance of scheduled maintenance. It is the CLIENT's responsibility to accept all offered updates and upgrades to the system. If the CLIENT does not accept these, CLIENT should be advised that IMAGETREND, at its discretion, may offer limited support for previous versions. All code releases also maintain the integrity of any CLIENT specific configurations (i.e. templates, addresses, staff information, active protocols, etc.) that have been implemented either by IMAGETREND's implementation staff or the CLIENT's administrative staff.

Escalation

Our support staff is committed to resolving your issues as fast as possible. If they cannot resolve your issue, they will identify the course of action that they will be taking and indicate when an answer will be available. They in turn will seek assistance from the designated developer. The next level of escalation goes to the Project Manager, who also addresses all operational issues on an ongoing basis and reviews the issue log regularly to assess product performance and service levels. Senior Management will handle issues requiring further discussion and resolution. Any issues to be determined to be of a critical nature are immediately escalated accordingly.

EXHIBIT C – HIPAA BUSINESS ASSOCIATE AGREEMENT

BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (“Agreement”) dated _____, 2017 (the “Effective Date”), is entered into by and between Richland Fire Department, a Washington corporation (the “Covered Entity”) and ImageTrend, Inc. a Minnesota corporation (the “Business Associate”).

WHEREAS, Covered Entity and Business Associate have entered into, or are entering into, or may subsequently enter into, agreements or other documented arrangements (collectively, the “Business Arrangements”) pursuant to which Business Associate may provide products and/or services for Covered Entity that require Business Associate to access, create and use health information that is protected by state and/or federal law; and

WHEREAS, pursuant to the Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), the U.S. Department of Health & Human Services (“HHS”) promulgated the Standards for Privacy of Individually Identifiable Health Information (the “Privacy Standards”), at 45 C.F.R. Parts 160 and 164, requiring certain individuals and entities subject to the Privacy Standards (each a “Covered Entity”, or collectively, “Covered Entities”) to protect the privacy of certain individually identifiable health information (“Protected Health Information”, or “PHI”); and

WHEREAS, pursuant to HIPAA, HHS has issued the Security Standards (the “Security Standards”), at 45 C.F.R. Parts 160, 162 and 164, for the protection of electronic protected health information (“E PHI”); and

WHEREAS, in order to protect the privacy and security of PHI, including E PHI, created or maintained by or on behalf of the Covered Entity, the Privacy Standards and Security Standards require a Covered Entity to enter into a “business associate agreement” with certain individuals and entities providing services for or on behalf of the Covered Entity if such services require the use or disclosure of PHI or E PHI; and

WHEREAS, on February 17, 2009, the federal Health Information Technology for Economic and Clinical Health Act was signed into law (the “HITECH Act”), and the HITECH Act imposes certain privacy and security obligations on Covered Entities in addition to the obligations created by the Privacy Standards and Security Standards; and

WHEREAS, the HITECH Act revises many of the requirements of the Privacy Standards and Security Standards concerning the confidentiality of PHI and E PHI, including extending certain HIPAA and HITECH Act requirements directly to business associates; and

WHEREAS, Business Associate and Covered Entity desire to enter into this Business Associate Agreement;

NOW THEREFORE, in consideration of the mutual promises set forth in this Agreement and the Business Arrangements, and other good and valuable consideration, the sufficiency and receipt of which are hereby severally acknowledged, the parties agree as follows:

1. **Business Associate Obligations.** Business Associate may receive from Covered Entity, or create or receive on behalf of Covered Entity, health information that is protected under applicable state and/or federal law, including without limitation, PHI and E PHI. All capitalized terms not otherwise defined in this Agreement shall have the meanings set forth in the Privacy Standards, Security Standards or the HITECH Act, as applicable (collectively referred to hereinafter as the “Confidentiality Requirements”). All references to PHI herein shall be construed to include E PHI. Business Associate agrees not to use or disclose (or permit the use or disclosure of) PHI in a manner that would violate the Confidentiality Requirements if the PHI were used or disclosed by Covered Entity in

the same manner.

2. **Use of PHI.** Except as otherwise required by law, Business Associate shall use PHI in compliance with 45 C.F.R. § 164.504(e). Furthermore, Business Associate shall use PHI (i) solely for Covered Entity's benefit and only for the purpose of performing services for Covered Entity as such services are defined in Business Arrangements, and (ii) as necessary for the proper management and administration of the Business Associate or to carry out its legal responsibilities, provided that such uses are permitted under federal and state law. Covered Entity shall retain all rights in the PHI not granted herein. Use, creation and disclosure of de-identified health information by Business Associate are not permitted unless expressly authorized in writing by Covered Entity.
3. **Disclosure of PHI.** Subject to any limitations in this Agreement, Business Associate may disclose PHI to any third party persons or entities as necessary to perform its obligations under the Business Arrangement and as permitted or required by applicable federal or state law. Further, Business Associate may disclose PHI for the proper management and administration of the Business Associate, provided that (i) such disclosures are required by law, or (ii) Business Associate: (a) obtains reasonable assurances from any third party to whom the information is disclosed that it will be held confidential and further used and disclosed only as required by law or for the purpose for which it was disclosed to the third party; (b) requires the third party to agree to immediately notify Business Associate of any instances of which it is aware that PHI is being used or disclosed for a purpose that is not otherwise provided for in this Agreement or for a purpose not expressly permitted by the Confidentiality Requirements. Additionally, Business Associate shall ensure that all disclosures of PHI by Business Associate and the third party comply with the principle of "minimum necessary use and disclosure," i.e., only the minimum PHI that is necessary to accomplish the intended purpose may be disclosed; provided further, Business Associate shall comply with Section 13405(b) of the HITECH Act, and any regulations or guidance issued by HHS concerning such provision, regarding the minimum necessary standard and the use and disclosure (if applicable) of Limited Data Sets. If Business Associate discloses PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity, to agents, including a subcontractor (collectively, "Recipients"), Business Associate shall require Recipients to agree in writing to the same restrictions and conditions that apply to the Business Associate under this Agreement. Business Associate shall report to Covered Entity any use or disclosure of PHI not permitted by this Agreement, of which it becomes aware, such report to be made within three (3) business days of the Business Associate becoming aware of such use or disclosure. In addition to Business Associate's obligations under Section 9, Business Associate agrees to mitigate, to the extent practical and unless otherwise requested by Covered Entity in writing or as directed by or as a result of a request by Covered Entity to disclose to Recipients, any harmful effect that is known to Business Associate and is the result of a use or disclosure of PHI by Business Associate or Recipients in violation of this Agreement.
4. **Individual Rights Regarding Designated Record Sets.** If Business Associate maintains a Designated Record Set on behalf of Covered Entity, Business Associate shall (i) provide access to, and permit inspection and copying of, PHI by Covered Entity or, as directed by Covered Entity, an individual who is the subject of the PHI under conditions and limitations required under 45 CFR §164.524, as it may be amended from time to time, and (ii) amend PHI maintained by Business Associate as requested by Covered Entity. Business Associate shall respond to any request from Covered Entity for access by an individual within five (5) days of such request and shall make any amendment requested by Covered Entity within ten (10) days of such request. Any information requested under this Section 4 shall be provided in the form or format requested, if it is readily producible in such form or format. Business Associate may charge a reasonable fee based upon the Business Associate's labor costs in responding to a request for electronic information (or a cost-based fee for the production of non-electronic media copies). Covered Entity shall determine whether a denial is appropriate or an exception applies. Business Associate shall notify Covered Entity within five (5) days of receipt of any request for access or amendment by an individual. Covered Entity shall determine whether to grant or deny any access or amendment requested by the individual. Business Associate shall have a process in place for requests for amendments and for appending such requests to the Designated Record Set, as requested by Covered Entity.

5. **Accounting of Disclosures.** Business Associate shall make available to Covered Entity in response to a request from an individual, information required for an accounting of disclosures of PHI with respect to the individual in accordance with 45 CFR §164.528, as amended by Section 13405(c) of the HITECH Act and any related regulations or guidance issued by HHS in accordance with such provision. Business Associate shall provide to Covered Entity such information necessary to provide an accounting within thirty (30) days of Covered Entity's request or such shorter time as may be required by state or federal law. Such accounting must be provided without cost to the individual or to Covered Entity if it is the first accounting requested by an individual within any twelve (12) month period. For subsequent accountings within a twelve (12) month period, Business Associate may charge a reasonable fee based upon the Business Associate's labor costs in responding to a request for electronic information (or a cost-based fee for the production of non-electronic media copies) so long as Business Associate informs the Covered Entity and the Covered Entity informs the individual in advance of the fee, and the individual is afforded an opportunity to withdraw or modify the request. Such accounting obligations shall survive termination of this Agreement and shall continue as long as Business Associate maintains PHI.
6. **Withdrawal of Authorization.** If the use or disclosure of PHI in this Agreement is based upon an individual's specific authorization for the use of his or her PHI, and (i) the individual revokes such authorization in writing, (ii) the effective date of such authorization has expired, or (iii) the consent or authorization is found to be defective in any manner that renders it invalid, Business Associate agrees, if it has notice of such revocation or invalidity, to cease the use and disclosure of any such individual's PHI except to the extent it has relied on such use or disclosure, or where an exception under the Confidentiality Requirements expressly applies.
7. **Records and Audit.** Business Associate shall make available to the U.S. Department of Health and Human Services or its agents, its internal practices, books, and records relating to the use and disclosure of PHI received from, created, or received by Business Associate on behalf of Covered Entity for the purpose of determining Covered Entity's compliance with the Confidentiality Requirements or any other health oversight agency, in a time and manner designated by the Secretary. Except to the extent prohibited by law, Business Associate agrees to notify Covered Entity immediately upon receipt by Business Associate of any and all requests by or on behalf of any and all federal, state and local government authorities served upon Business Associate for PHI.
8. **Implementation of Security Standards; Notice of Security Incidents.** Business Associate will use appropriate safeguards to prevent the use or disclosure of PHI other than as expressly permitted under this Agreement. Business Associate will implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the PHI that it creates, receives, maintains or transmits on behalf of Covered Entity. Business Associate acknowledges that the HITECH Act requires Business Associate to comply with 45 C.F.R. §§ 164.308, 164.310, 164.312, 164.314, and 164.316 as if Business Associate were a Covered Entity, and Business Associate agrees to comply with these provisions of the Security Standards and all additional security provisions of the HITECH Act. Furthermore, **to the extent feasible, Business Associate will use commercially reasonable efforts** to ensure that the technology safeguards used by Business Associate to secure PHI will render such PHI unusable, unreadable and indecipherable to individuals unauthorized to acquire or otherwise have access to such PHI in accordance with HHS Guidance published at 74 Federal Register 19006 (April 17, 2009), or such later regulations or guidance promulgated by HHS or issued by the National Institute for Standards and Technology ("NIST") concerning the protection of identifiable data such as PHI. Business Associate acknowledges and agrees that the HIPAA Omnibus Rule finalized January 25, 2013 at 78 Fed. Reg. 5566 requires Business Associate to comply with new and modified obligations imposed by that rule under 45 C.F.R. §164.306, 45 C.F.R. § 164.308, 45 C.F.R. § 163.310, 45 C.F.R. § 164.312, 45 C.F.R. § 164.316, 45 C.F.R. § 164.502, 45 C.F.R. § 164.504. Lastly, Business Associate will promptly report to Covered Entity any successful Security Incident of which it becomes aware. At the request of Covered Entity, Business Associate shall identify: the date of the Security Incident, the scope of the Security Incident, the Business Associate's response to the Security Incident and the

identification of the party responsible for causing the Security Incident, if known. Business Associate and Covered Entity shall take reasonable measures to ensure the availability of all affirmative defenses under the HITECH Act, HIPAA, and other state and federal laws and regulations governing PHI and EPHI.

9. Data Breach Notification and Mitigation.

- a. **HIPAA Data Breach Notification and Mitigation.** Business Associate agrees to implement reasonable systems for the discovery and prompt reporting of any “breach” of “unsecured PHI” as those terms are defined by 45 C.F.R. §164.402 (hereinafter a “HIPAA Breach”). The parties acknowledge and agree that 45 C.F.R. §164.404, as described below in this Section 9.1, governs the determination of the date of a HIPAA Breach. In the event of any conflict between this Section 9.1 and the Confidentiality Requirements, the more stringent requirements shall govern. Business Associate will, following the discovery of a HIPAA Breach, notify Covered Entity immediately and in no event later than three (3) business days after Business Associate discovers such HIPAA Breach, unless Business Associate is prevented from doing so by 45 C.F.R. §164.412 concerning law enforcement investigations. For purposes of reporting a HIPAA Breach to Covered Entity, the discovery of a HIPAA Breach shall occur as of the first day on which such HIPAA Breach is known to the Business Associate or, by exercising reasonable diligence, would have been known to the Business Associate. Business Associate will be considered to have had knowledge of a HIPAA Breach if the HIPAA Breach is known, or by exercising reasonable diligence would have been known, to any person (other than the person committing the HIPAA Breach) who is an employee, officer or other agent of the Business Associate. No later than seven (7) business days following a HIPAA Breach, Business Associate shall provide Covered Entity with sufficient information to permit Covered Entity to comply with the HIPAA Breach notification requirements set forth at 45 C.F.R. §164.400 *et seq.* Specifically, if the following information is known to (or can be reasonably obtained by) the Business Associate, Business Associate will provide Covered Entity with: (i) contact information for individuals who were or who may have been impacted by the HIPAA Breach (e.g., first and last name, mailing address, street address, phone number, email address); (ii) a brief description of the circumstances of the HIPAA Breach, including the date of the HIPAA Breach and date of discovery; (iii) a description of the types of unsecured PHI involved in the HIPAA Breach (e.g., names, social security number, date of birth, address(es), account numbers of any type, disability codes, diagnostic and/or billing codes and similar information); (iv) a brief description of what the Business Associate has done or is doing to investigate the HIPAA Breach, mitigate harm to the individual impacted by the HIPAA Breach, and protect against future HIPAA Breaches; and (v) appoint a liaison and provide contact information for same so that the Covered Entity may ask questions or learn additional information concerning the HIPAA Breach. Following a HIPAA Breach, Business Associate will have a continuing duty to inform Covered Entity of new information learned by Business Associate regarding the HIPAA Breach, including but not limited to the information described in items (i) through (v), above.
- b. **Data Breach Notification and Mitigation Under Other Laws.** In addition to the requirements of Section 9.1, Business Associate agrees to implement reasonable systems for the discovery and prompt reporting of any breach of individually identifiable information (including but not limited to PHI, and referred to hereinafter as “Individually Identifiable Information”) that, if misused, disclosed, lost or stolen, Covered Entity believes would trigger an obligation under one or more State data breach notification laws (each a “State Breach”) to notify the individuals who are the subject of the information. Business Associate agrees that in the event any Individually Identifiable Information is lost, stolen, used or disclosed in violation of one or more State data breach notification laws, Business Associate shall promptly: (i) cooperate and assist Covered Entity with any investigation into any State Breach or alleged State Breach; (ii) cooperate and assist Covered Entity with any investigation into any State Breach or alleged State Breach conducted by any State Attorney General or State Consumer Affairs Department (or their respective agents); (iii) comply with Covered Entity’s

determinations regarding Covered Entity's and Business Associate's obligations to mitigate to the extent practicable any potential harm to the individuals impacted by the State Breach; and (iv) assist with the implementation of any decision by Covered Entity or any State agency, including any State Attorney General or State Consumer Affairs Department (or their respective agents), to notify individuals impacted or potentially impacted by a State Breach.

- c. **Breach Indemnification.** Business Associate shall indemnify, defend and hold Covered Entity and its officers, directors, employees, agents, successors and assigns harmless, from and against all reasonable losses, claims, actions, demands, liabilities, damages, costs and expenses (including costs of judgments, settlements, court costs and reasonable attorneys' fees actually incurred) (collectively, "Information Disclosure Claims") arising from or related to: (i) the use or disclosure of Individually Identifiable Information (including PHI) by Business Associate in violation of the terms of this Agreement or applicable law, and (ii) whether in oral, paper or electronic media, any HIPAA Breach of unsecured PHI and/or State Breach of Individually Identifiable Information by Business Associate. If Business Associate assumes the defense of an Information Disclosure Claim, Covered Entity shall have the right, at its expense and without indemnification notwithstanding the previous sentence, to participate in the defense of such Information Disclosure Claim. Business Associate shall not take any final action with respect to any Information Disclosure Claim without the prior written consent of Covered Entity. Covered Entity likewise shall not take any final action with respect to any Information Disclosure Claim without the prior written consent of Business Associate. To the extent permitted by law and except when caused by an act of Covered Entity or resulting from a disclosure to a Recipient required or directed by Covered Entity to receive the information, Business Associate shall be fully liable to Covered Entity for any acts, failures or omissions of Recipients in furnishing the services as if they were the Business Associate's own acts, failures or omissions.
- i. Covered Entity shall indemnify, defend and hold Business Associate and its officers, directors, employees, agents, successors and assigns harmless, from and against all reasonable losses, claims, actions, demands, liabilities, damages, costs and expenses (including costs of judgments, settlements, court costs and reasonable attorneys' fees actually incurred) (collectively, "Information Disclosure Claims") arising from or related to: (i) the use or disclosure of Individually Identifiable Information (including PHI) by Covered Entity, its subcontractors, agents, or employees in violation of the terms of this Agreement or applicable law, and (ii) whether in oral, paper or electronic media, any HIPAA Breach of unsecured PHI and/or State Breach of Individually Identifiable Information by Covered Entity, its subcontractors, agents, or employees.
- ii. Covered Entity and Business Associate shall seek to keep costs or expenses that the other may be liable for under this Section 9, including Information Disclosure Claims, to the minimum reasonably required to comply with the HITECH Act and HIPAA. Covered Entity and Business Associate shall timely raise all applicable affirmative defenses in the event a violation of this Agreement, or a use or disclosure of PHI or EPHI in violation of the terms of this Agreement or applicable law occurs.

10. Term and Termination.

- a. This Agreement shall commence on the Effective Date and shall remain in effect until terminated in accordance with the terms of this Section 10, provided, however, that termination shall not affect the respective obligations or rights of the parties arising under this Agreement prior to the effective date of termination, all of which shall continue in accordance with their terms.
- b. Covered Entity shall have the right to terminate this Agreement for any reason upon thirty (30) days written notice to Business Associate.

- c. Covered Entity, at its sole discretion, may immediately terminate this Agreement and shall have no further obligations to Business Associate if any of the following events shall have occurred and be continuing:
 - i. Business Associate fails to observe or perform any material covenant or obligation contained in this Agreement for ten (10) days after written notice thereof has been given to the Business Associate by Covered Entity; or
 - ii. A violation by the Business Associate of any provision of the Confidentiality Requirements or other applicable federal or state privacy law relating to the obligations of the Business Associate under this Agreement.
 - d. Termination of this Agreement for either of the two reasons set forth in Section 10.c above shall be cause for Covered Entity to immediately terminate for cause any Business Arrangement pursuant to which Business Associate is entitled to receive PHI from Covered Entity.
 - e. Upon the termination of all Business Arrangements, either Party may terminate this Agreement by providing written notice to the other Party.
 - f. Upon termination of this Agreement for any reason, Business Associate agrees either to return to Covered Entity or to destroy all PHI received from Covered Entity or otherwise through the performance of services for Covered Entity, that is in the possession or control of Business Associate or its agents. In the case of PHI which is not feasible to "return or destroy," Business Associate shall extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI. Business Associate further agrees to comply with other applicable state or federal law, which may require a specific period of retention, redaction, or other treatment of such PHI.
11. **No Warranty.** PHI IS PROVIDED TO BUSINESS ASSOCIATE SOLELY ON AN "AS IS" BASIS. COVERED ENTITY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE.
12. **Ineligible Persons.** Business Associate represents and warrants to Covered Entity that Business Associate (i) is not currently excluded, debarred, or otherwise ineligible to participate in any federal health care program as defined in 42 U.S.C. Section 1320a-7b(f) ("the Federal Healthcare Programs"); (ii) has not been convicted of a criminal offense related to the provision of health care items or services and not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal Healthcare Programs, and (iii) is not under investigation or otherwise aware of any circumstances which may result in Business Associate being excluded from participation in the Federal Healthcare Programs. This shall be an ongoing representation and warranty during the term of this Agreement, and Business Associate shall immediately notify Covered Entity of any change in the status of the representations and warranty set forth in this section. Any breach of this section shall give Covered Entity the right to terminate this Agreement immediately for cause.
13. **Miscellaneous.**
- a. **Notice.** All notices, requests, demands and other communications required or permitted to be given or made under this Agreement shall be in writing, shall be effective upon receipt or attempted delivery, and shall be sent by (i) personal delivery; (ii) certified or registered United States mail, return receipt requested; or (iii) overnight delivery service with proof of delivery. Notices shall be sent to the addresses below. Neither party shall refuse delivery of any notice hereunder.

If to Covered Entity:

Compliance Office

If to Business Associate:

ImageTrend, Inc.
Attn: Michael J. McBrady
20855 Kensington Blvd.
Lakeville, MN 55044

14. **Waiver.** No provision of this Agreement or any breach thereof shall be deemed waived unless such waiver is in writing and signed by the Party claimed to have waived such provision or breach. No waiver of a breach shall constitute a waiver of or excuse any different or subsequent breach.
15. **Assignment.** Neither Party may assign (whether by operation or law or otherwise) any of its rights or delegate or subcontract any of its obligations under this Agreement without the prior written consent of the other Party. Notwithstanding the foregoing, Covered Entity shall have the right to assign its rights and obligations hereunder to any entity that is an affiliate or successor of Covered Entity, without the prior approval of Business Associate.
16. **Severability.** Any provision of this Agreement that is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.
17. **Entire Agreement.** This Agreement constitutes the complete agreement between Business Associate and Covered Entity relating to the matters specified in this Agreement, and supersedes all prior representations or agreements, whether oral or written, with respect to such matters. In the event of any conflict between the terms of this Agreement and the terms of the Business Arrangements or any such later agreement(s), the terms of this Agreement shall control unless the terms of such Business Arrangements are more strict with respect to PHI and comply with the Confidentiality Requirements, or the parties specifically otherwise agree in writing. No oral modification or waiver of any of the provisions of this Agreement shall be binding on either Party; provided, however, that upon the enactment of any law, regulation, court decision or relevant government publication and/or interpretive guidance or policy that the Covered Entity believes in good faith will adversely impact the use or disclosure of PHI under this Agreement, Covered Entity may amend the Agreement to comply with such law, regulation, court decision or government publication, guidance or policy by delivering a written amendment to Business Associate which shall be effective thirty (30) days after receipt. No obligation on either Party to enter into any transaction is to be implied from the execution or delivery of this Agreement. This Agreement is for the benefit of, and shall be binding upon the parties, their affiliates and respective successors and assigns. No third party shall be considered a third-party beneficiary under this Agreement, nor shall any third party have any rights as a result of this Agreement.
18. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the state in which Business Associate is located, excluding its conflicts of laws provisions. Jurisdiction and venue for any dispute relating to this Agreement shall exclusively rest with the state and federal courts in the county in which Business Associate is located.
19. **Equitable Relief.** The parties understand and acknowledge that any disclosure or misappropriation of any PHI in violation of this Agreement will cause the other irreparable harm, the amount of which may be difficult to ascertain, and therefore agrees that the injured party shall have the right to apply to a court of competent jurisdiction for specific performance and/or an order restraining and enjoining any such further disclosure or breach and for such other relief as the injured party shall deem appropriate. Such right is to be in addition to the remedies otherwise available to the parties at law or

in equity. Each party expressly waives the defense that a remedy in damages will be adequate and further waives any requirement in an action for specific performance or injunction for the posting of a bond.

20. **Nature of Agreement; Independent Contractor.** Nothing in this Agreement shall be construed to create (i) a partnership, joint venture or other joint business relationship between the parties or any of their affiliates, or (ii) a relationship of employer and employee between the parties. Business Associate is an independent contractor, and not an agent of Covered Entity. This Agreement does not express or imply any commitment to purchase or sell goods or services.
21. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document. In making proof of this Agreement, it shall not be necessary to produce or account for more than one such counterpart executed by the party against whom enforcement of this Agreement is sought. Signatures to this Agreement transmitted by facsimile transmission, by electronic mail in portable document format (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same force and effect as physical execution and delivery of the paper document bearing the original signature.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

APPROVED AS:

"RICHLAND FIRE DEPARTMENT"

"IMAGETREND"

By: _____

By: _____

Name: _____

Name: Michael J. McBrady

Title: _____

Title: President

Dated: _____

Dated: _____

EXHIBIT D – INSURANCE CERTIFICATE

Intentionally left blank

EXHIBIT E – TAX EXEMPTION CERTIFICATION

CLIENT to provide completed Tax Exemption Form, Tax Exemption Certificate, or other applicable documentation from the State Department regarding their Tax Exemption Status.

EXHIBIT F – PARTICIPATING ORGANIZATIONS

The other organizations who are Participating Organizations, and therefore utilizing the same common system installation as outlined in this Agreement are as follows:

Contact Email	Contact Name	Organization Name	Address
	Eric Nilson	City of Kennewick, Fire Department	
Pcarlyle@bcfd4.org	Paul Carlyle	Benton County Fire District #4	2604 Bombing Range Road, West Richland, WA, 99353
	Nicole Wiscaver	City of Pasco, IT Department	
Lonnie@bentonone.org	Lonnie Click	Benton County Fire District #1	7511 W. Arrowhead Ave., Kennewick WA 99336
rduncan@ci.richland.wa.us	Ron Duncan	Benton County Fire District #2	1304 Dale St. PO Box 719, Benton City, WA 99320
Jlangston@fcfs3.org	Jason Langston	Franklin County Fire District #3	7809 N Rd. 36, Pasco WA 99301
		Richland Fire Department	
		Walla Walla Fire District #5	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 201-17, Approving the Sale of Surplus Equipment

Department:

Administrative Services

Ordinance/Resolution Number:

201-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 201-17, declaring the items in Exhibit A as surplus to the City's needs, and authorizing staff to dispose of the equipment and items in a manner most advantageous to the City.

Summary:

From time to time, as City vehicles and equipment reach the end of useful life, the items are removed from service and disposed of according to Chapter 3.08 of the Richland Municipal Code (RMC) regarding disposition of City-owned personal property. RMC 3.08 requires Council approval for items purchased for use in a utility or having an estimated salvage value of over \$5,000.

The listed vehicles and equipment in Exhibit A of Resolution No. 201-17 are determined to be excess to the City, and are ready for disposition in accordance with RMC 3.08.

Staff recommends approval of Resolution No. 201-17.

Fiscal Impact:

Yes

Proceeds from the sale of these surplus items will be deposited into the appropriate fund from where the equipment originated.

Attachments:

- I. Resolution No. 201-17

RESOLUTION NO. 201-17

A RESOLUTION of the City of Richland declaring certain vehicles and equipment surplus to the City's needs.

WHEREAS, the City Council, as legislative authority of the City of Richland, has determined that certain vehicles and equipment are surplus to the City's needs.

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

Section 1. The City Council finds and declares that certain vehicles and equipment, as listed on **Exhibit A**, attached hereto, are no longer needed and therefore are surplus to the City's needs.

Section 2. Staff is hereby authorized to sell or dispose of said vehicles and equipment on behalf of the City.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

EXHIBIT A

CITY ID NO.	YEAR	EST. VALUE	DEPARTMENT/DIVISION	ITEM DESCRIPTION
2346	2002	\$500.00	Energy Services - Systems	Suzuki Vitara 4x4 (Bad Engine), VIN JS3TD62V824159715
2408	2012	\$5,000.00	Police	Chev, Tahoe, 4x2, VIN 1GNLC2E00CR276176
2409	2012	\$5,000.00	Police	Chev, Tahoe, 4x2, VIN 1GNLC2E08CR276250
2410	2012	\$5,000.00	Police	Chev, Tahoe, 4x2, VIN 1GNLC2E09CR276256
7134	1977	\$2,500.00	Public Works - Solid Waste	Hyster Forklift, S/N D006D04027X
3175	1994	\$5,000.00	Public Works - Solid Waste	Peterbilt, 320 Roll-Off Truck, VIN 1XPZLA0X1SD708382
3266	2005	\$3,000.00	Public Works - Streets	Chev, 1-Ton 4x2 Chassis, VIN 1GBJC34U75E276166
3267	2005	\$3,000.00	Public Works - Streets	Chev, 1-Ton 4x2 Chassis, VIN 1GBJC34U15E275871
6428	1992	\$500.00	Public Works - Waste Water	Performance Generator, S/N 920189
3232	2002	\$5,600.00	Public Works - Water Maintenance	Chev, K3500 Service Truck, VIN 1GBJK34U92E269797
6353		Scrap Value	Energy Services - Power Ops	Power Distribution Transformer, 50 KvA, S/N 81209456798
9213		Scrap Value	Energy Services - Power Ops	Power Distribution Transformer, 100 KvA, S/N 1743893-6
7928P		Scrap Value	Energy Services - Power Ops	Power Distribution Transformer, 75 KvA, S/N 74212468
6354		Scrap Value	Energy Services - Power Ops	Power Distribution Transformer, 250 KvA, S/N 751041336
7933		Scrap Value	Energy Services - Power Ops	Power Distribution Transformer, 167 KvA, S/N 1046531006
7329		Scrap Value	Energy Services - Power Ops	Power Distribution Transformer, 167 KvA, S/N 740-43599
7991P		Scrap Value	Energy Services - Power Ops	Power Distribution Transformer, 250 KvA, S/N 782H24B001



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution 202-17 Authorizing the Execution of a Professional Services Agreement with Berry, Dunn, McNeil & Parker LLC to Provide Enterprise Resource Planning Implementation and Project Oversight Assistance

Department:

Assistant City Manager

Ordinance/Resolution Number:

202-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 202-17, authorizing the City Manager to sign and execute a Professional Services Agreement with Berry, Dunn, McNeil & Parker LLC to Provide Enterprise Resource Planning Implementation and Project Oversight Assistance

Summary:

Authorizing the execution of a Professional Services Agreement with Berry Dunn, McNeil & Parker LLC to provide Enterprise Resource Planning Implementation and Project Oversight Assistance in the amount of \$249,020.

Fiscal Impact:

The professional services were planned into the 2017 IT budget as part of the approved Capital Improvement Project to replace the ERP.

Attachments:

I. Resolution No. 202-17

RESOLUTION NO. 202-17

A RESOLUTION of the City of Richland authorizing the execution of a Professional Services Agreement with Berry, Dunn, McNeil & Parker LLC (dba Berry Dunn) to provide Enterprise Resource Planning Implementation and Project Oversight Assistance.

WHEREAS, in 2016, following a formal Request for Proposals (RFP) selection process, the City of Richland selected Berry, Dunn, McNeil & Parker LLC (dba Berry Dunn) as the best qualified to provide Enterprise Resource Planning assessment and consulting services which included optional services for implementation and support services in a second phase; and

WHEREAS, the City determined it appropriate to undertake a search to acquire Software and Implementation Services for an Enterprise Resource Planning System commencing this search through a RFP issued November 10, 2016; and

WHEREAS, in 2017, the City selected Tyler Technologies, Inc. as the best qualified to provide Enterprise Resource Planning software and implementation services; and,

WHEREAS, funds in the City's approved budget, through the 2016-2020 Capital Improvement Plan (CIP), include implementation and support services.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Professional Services Agreement with Berry Dunn, McNeil & Parker LLC (dba Berry Dunn) in the amount of \$249,020 for enterprise resource planning support and project oversight assistance.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 203-17, Authorizing an Agreement with the Washington State Department of Transportation for a Traffic Signal at Kingsgate Way and SR-240

Department:
Public Works

Ordinance/Resolution Number:
203-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 203-17, authorizing the City Manager to terminate the December 2016 Local Agency Participating Agreement and sign and execute a new Local Agency Participating Agreement with the Washington State Department of Transportation for construction of the SR-240 / Kingsgate Way intersection traffic signal.

Summary:

The City has planned the Horn Rapids Business Center, Horn Rapids Industrial Park, and Horn Rapids residential development around several intersections with State Route 240. Several of these intersections have seen traffic growth in recent years that approaches the criteria for adding traffic signals for operational efficiency. One of those intersections is SR-240 / Kingsgate Way.

The 2017 - 2030 Capital Improvement Plan included funding for installing a traffic signal at the Kingsgate Way/SR-240 intersection. In December 2016, the City and the Washington State Department of Transportation (WSDOT) entered an agreement by which WSDOT would design and contract for the installation of the traffic signal. WSDOT initiated the construction work in mid-2017. Once construction work was underway, design flaws were identified and the work halted.

WSDOT and City staff have reevaluated the intersection design and determined that the best path to successful completion is to restore the site to its pre-project condition and begin construction with a new design and new contract. The proposed agreement will replace the December 2016 agreement as the contractual vehicle to complete this project. The December 2016 agreement will terminate without cost to the City.

WSDOT intends to award a construction contract this winter and complete construction in mid-2018.

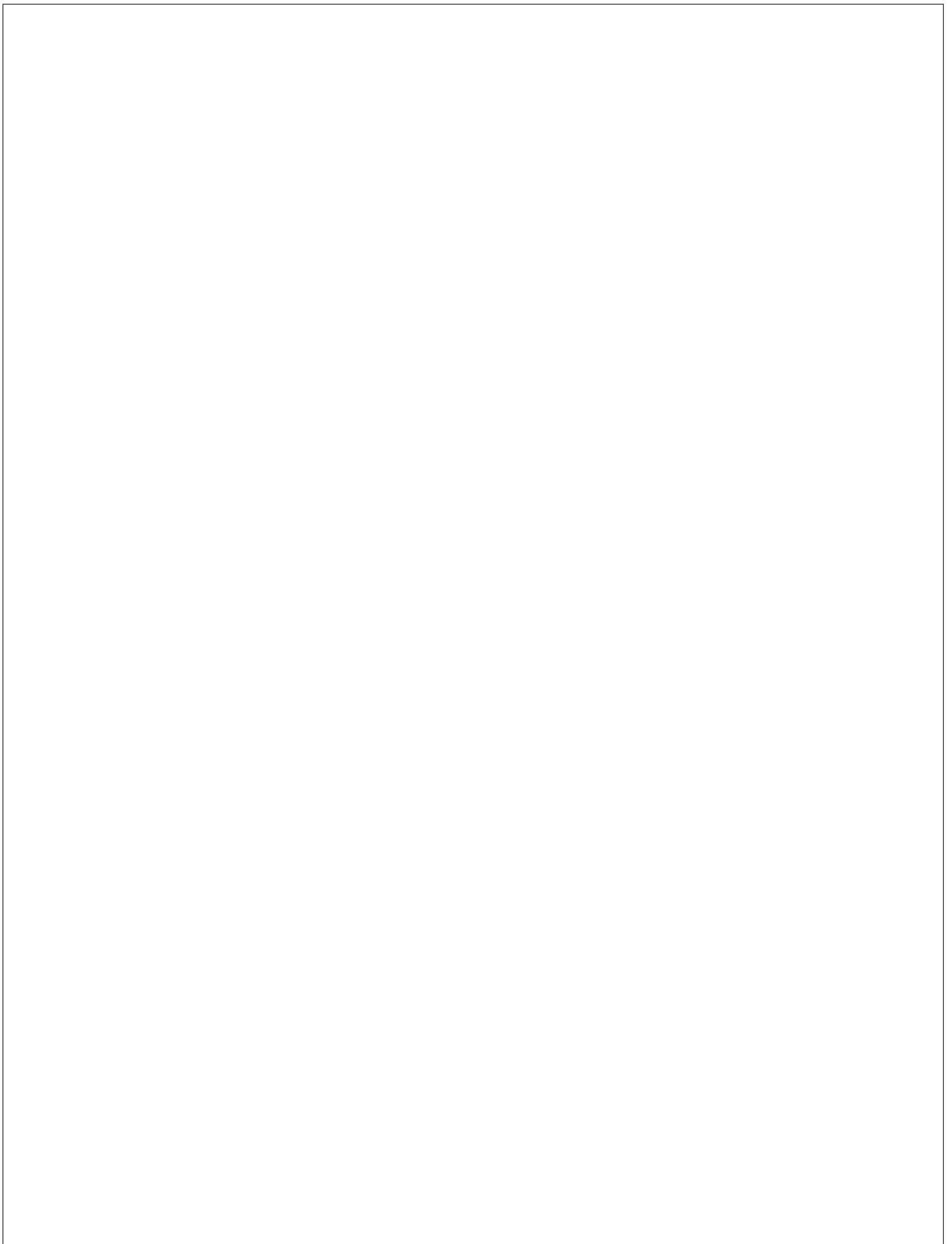
Staff recommends approval of this agreement as the most cost-effective means to accomplish the signalization of this intersection.

Fiscal Impact:

The total estimated costs for this project are \$825,000. The SR 240 / Kingsgate Traffic Signal was approved with the 2017-2030 Capital Improvement Plan with a budget of \$535,000. By Ordinance No. 47-17, proposed for final Council approval on tonight's agenda, an additional \$290,000 will be added to the project budget, providing a total of \$825,000 in budget to cover the anticipated costs.

Attachments:

1. Resolution No. 203-17
2. WSDOT Agreement - Kingsgate Intersection



RESOLUTION NO. 203-17

A RESOLUTION of the City of Richland authorizing execution of a Local Agency Participating Agreement with Washington State Department of Transportation for installation of a traffic signal at the Kingsgate Way/SR-240 intersection.

WHEREAS, the Horn Rapids residential development and the Horn Rapids Business Center and Industrial Park have been master planned with several City street intersections with SR240, among them Kingsgate Way; and

WHEREAS, as travel demand increases on these intersections, they may require improvements; and

WHEREAS, the City has planned for the signalization of the Kingsgate Way/SR-240 intersection for several years and has collected developer fees to partially fund the construction of the signal; and

WHEREAS, the Kingsgate Way/SR-240 intersection signalization project was listed on the City's 2016-2021 Six-year Transportation Improvement Program; and

WHEREAS, since the traffic signal will control operations of a state highway, the Washington State Department of Transportation (WSDOT) will own and operate the signal; and

WHEREAS, WSDOT has indicated its willingness to design and contract for the installation of a signal at this location; and

WHEREAS, City staff recommend contracting with WSDOT for completion of the traffic signal as the most efficient method of completing the project; and

WHEREAS, on December 6, 2016 City Council adopted Resolution No. 219-16 authorizing an agreement with WSDOT to design and construct the traffic signal; and

WHEREAS, on January 23, 2017 Local Agency Participating Agreement No. GCB 2464 was executed for this project; and

WHEREAS, WSDOT's work to complete the project under Agreement No. GCB 2464 has been suspended due to concerns about the design features included in WSDOT's construction contract; and

WHEREAS, the City and WSDOT staff have agreed to terminate Agreement No. GCB 2464 with no cost to the City; and

WHEREAS, the City and WSDOT have prepared and reviewed a preliminary design for the Kingsgate Way/SR240 intersection traffic signal that addresses the concerns raised about the earlier design; and

WHEREAS, WSDOT is prepared to complete design and contract for construction of a traffic signal in late 2017; and

WHEREAS, WSDOT requires a new Local Agency Participating Agreement to advance this project to completion. The new agreement will result in the City funding the traffic signal project as intended by the Capital Improvement Plan and prior agreement; and

WHEREAS, Council has approved appropriation of funds to complete this project; and

WHEREAS, staff recommends approval of the proposed agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to execute documents necessary to complete the Kingsgate Way/SR240 Traffic Signal project in partnership with WSDOT:

Section 1. Terminate Local Agency Participating Agreement – Work by State – Actual Cost No. GCB 2464.

Section 2. Sign and execute a Local Agency Participating Agreement – Work by State – Actual Cost agreement to reimburse WSDOT for the actual cost to construct a traffic signal at the Kingsgate Way/SR-240 intersection.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

AGREEMENT GCB 2644

Kingsgate – Intersection Improvements

This Agreement, hereinafter “Agreement,” is made and entered into between the Washington State Department of Transportation, hereinafter “WSDOT,” and the City of Richland, a Washington municipal corporation located at 505 Swift Boulevard, Richland, WA 99352 hereinafter the “CITY.”

WHEREAS, the CITY has requested and WSDOT has agreed to design and construct a traffic signal and other improvements within WSDOT-owned limited access right of way and the CITY-owned right of way at the intersection of SR 240 and Kingsgate Way in the vicinity of SR 240 MP 26.91; and

WHEREAS, the WSDOT will be the lead agency to complete the, design, advertisement, award, execution and construction administration of the project titled “SR 240 Kingsgate Way Intersection Improvements,” hereinafter the “Project;” and

WHEREAS, the CITY is obligated for the complete cost of the Project and is using CITY dollars as a funding source; and

NOW, THEREFORE, pursuant to RCW 47.28.140, the above recitals that are incorporated herein as if fully set forth below, and in consideration of the terms, conditions, covenants and performances contained herein, including Exhibits A and B which are attached and made part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

1. PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E)

- 1.1 WSDOT shall prepare the plans, specifications, and cost estimate (PS&E) for the Project in accordance with the current versions of WSDOT’s Standard Specifications for Road, Bridge and Municipal Construction, WSDOT’s Design Manual and the WSDOT Standard Plans, WSDOT’s Plans Preparation Manual, and amendments thereto.
- 1.2 The CITY has the option to participate in the development reviews of the PS&E. WSDOT shall give a minimum of five (5) working days’ notice to the CITY prior to design and PS&E reviews.
- 1.3 WSDOT will provide the CITY with one (1) reproducible copy of the Ad ready PS&E for the Project a minimum of twenty (20) working days prior to the proposed Ad date. The CITY will have ten (10) working days to review the Ad ready PS&E for the Project, resolve any concerns, and provide WSDOT with written approval, conditional approval, or rejection of the Ad ready PS&E for the Project. In the event the Ad ready PS&E is conditionally approved or rejected, the CITY shall include the reasons for conditional approval or rejection. The CITY may request an extension of time in writing, provided that WSDOT receives the written request not later than ten (10) working days after the CITY has received

the Ad ready PS&E. WSDOT shall provide a written response, indicating the number of working days extended, if any.

- 1.4 If the CITY rejects the Ad ready PS&E, or WSDOT cannot accept or rejects the CITY's conditions of approval after WSDOT and the CITY have in good faith considered the reasons for rejection and both have explored reasonable solutions in order to proceed with the Project as intended herein and WSDOT and the CITY cannot reach agreement, this Agreement shall automatically terminate and the Project cancelled. The CITY agrees to reimburse WSDOT for all work completed prior to the date of termination.

2. ADVERTISEMENT, BID, AWARD, ADMINISTRATION

- 2.1 WSDOT will advertise, award, execute and administer the construction contract for the Project.
- 2.2 Prior to accepting and awarding the bid, WSDOT shall provide the CITY with written notification of the bid price for the Project. The CITY shall have five (5) working days from the date of written notification to provide WSDOT written approval of the bid price for the Project, or request that the Project be cancelled. The CITY may request an extension of time in writing, provided that WSDOT receives the written request of an extension of time not later than five (5) working days after the CITY has received the written notification of the bid price of the Project. WSDOT shall provide a written response indicating the number of working days extended, if any.
- 2.3 In the event of cancellation, the CITY agrees to reimburse WSDOT for all engineering and actual direct and related costs incurred by WSDOT associated with the Project. This Agreement shall then terminate upon WSDOT's receipt of payment for all work completed prior to the date of cancellation.

3. CONSTRUCTION

- 3.1 WSDOT will construct the Project with materials and quality control requirements in accordance with the current version of WSDOT's Standard Specifications for Road, Bridge, and Municipal Construction, WSDOT's Construction Manual, and WSDOT's Standard Plans. For purposes of this Section, "current" means, current at the time of Project advertisement.
- 3.2 WSDOT will be the CITY's representative during construction and will act as owner in the administration of the contract. WSDOT will designate a WSDOT Project Engineer as WSDOT's representative to provide all services and tools, including but not limited to construction administration, inspection, materials, materials testing and representation, necessary to administer and manage the contract to see that the Project is constructed in accordance with the contract.
- 3.3 The CITY will have the option of attending all meetings concerning the Project. All formal contacts between the CITY and WSDOT's contractor shall be through WSDOT's representative. WSDOT shall give a minimum of five (5) working days' notice to the CITY's design and construction representative prior to any Project meetings. See Section 11.10 for the definition of "working days."

- 3.4 The CITY may consult with and inquire of WSDOT Project Engineer and have access to all documentation concerning the portion of the Project within the CITY-owned right of way.
- 3.5 The CITY may inspect the work of the portion of the Project within the CITY-owned right of way. Any cost for such inspection shall be borne solely by the CITY. All contact between said inspector and the contractor shall be only through the WSDOT's inspector or WSDOT's representative.
- 3.6 When it becomes known, that due to field changes or changed conditions, that quantities for a bid item will exceed plan quantity by ten (10) percent or result in a cost increase exceeding the total amount by the percentage listed under Section 6.4, WSDOT shall, within three (3) working days, consult with the CITY. Both Parties mutually agree to review all available options at that time to move the Project forward.
- 3.7 WSDOT will prepare the final construction documentation in general conformance with WSDOT's Construction Manual. WSDOT will maintain one set of plans as the official "as built" set, then make notations in red ink of all plan revisions typically recorded per standard WSDOT practices, as directed by WSDOT's Construction Manual. Once the CITY has accepted the portion of the Project within CITY-owned right of way per Section 5, WSDOT will provide one reproducible set of as-built plans for the Project to the CITY within one hundred ninety (190) working days.

4. CONTRACT CHANGES

- 4.1 Contract changes are subject to and contingent upon the availability of the CITY's funding to pay for any changes to the Project. If increases in costs as a result of changes exceed the CITY's available funding, WSDOT shall initiate Project modifications or take such other steps to maintain Project contract costs within the CITY's available funding.
- 4.2 Changes to the Project contract will be documented by change order in accordance with the Standard Specifications. WSDOT shall process change orders for all changes affecting the Project in the manner set forth in subsection 1-2.4C (3), Approval of Changes/Checklist, WSDOT Construction Manual, current edition.
- 4.3 WSDOT will advise the CITY of any proposed changes affecting the Project as soon as possible and provide the CITY with an opportunity to review the change before implementation. WSDOT will determine the length of the review time based upon the need to expedite the change to avoid delay to the Project contract. The CITY agrees to pay for the increases in cost, if any, for changes affecting the Project in accordance with Section 6.
- 4.4 The CITY may request additions to the Project through WSDOT in writing. WSDOT will implement the requested changes, provided that a change complies with the Standard Specifications, Project permits, state and/or federal law, applicable rules and/or regulations, and/or WSDOT design policies, and does not unreasonably delay critically scheduled Project contract activities.

- 4.5 All changes to the Project shall be approved in writing by the CITY before WSDOT directs the contractor to implement the change. The CITY agrees to pay for the increases in cost, if any, for such changes requested by the CITY.
- 4.6 WSDOT will make available to the CITY all change order documentation related to the Project.

5. ACCEPTANCE

- 5.1 Upon Notice of Physical Completion of the Project as determined by WSDOT, WSDOT and the CITY will perform a joint final inspection of the Project.
- 5.2 The CITY may provide written comments to WSDOT regarding any issues or concerns the CITY may have with the portion of the Project that is located within WSDOT-owned right of way. WSDOT shall provide written response to the CITY, addressing issues or concerns raised by the CITY. The Parties shall work together in good faith to resolve the issues.
- 5.3 The CITY agrees, upon satisfactory completion of the portion of the Project within the CITY owned right of way and receipt of a Notice of Physical Completion, as determined by WSDOT, to deliver a letter of acceptance to WSDOT which shall include a release of WSDOT from all future claims or demands of any nature resulting from the performance of the portion of the Project within the CITY-owned right of way, subject to any contractor claims (Section 9) caused by the negligent acts or omissions of WSDOT in administering the Project.
- 5.4 If a letter of acceptance is not received by WSDOT within ninety (90) working days following delivery of a Notice of Physical Completion, the portion of the Project within the CITY-owned right of way shall be considered accepted by the CITY, and WSDOT shall be released from all future claims and demands of any nature resulting from the performance of the portion of the Project within the CITY-owned right of way, subject to any contractor claims (Section 9) caused by the negligent acts or omissions of WSDOT in administering the portion of the Project within the CITY-owned right of way.
- 5.5 The CITY may withhold its acceptance of the portion of the Project within the CITY-owned right of way by submitting written notification to WSDOT within ten (10) working days following delivery of a Notice of Physical Completion of the Project and close out of the Project. This notification shall include the reason(s) for withholding acceptance. The Parties shall then work together to resolve the outstanding issues identified in the CITY's written notification.

6. PAYMENT

- 6.1 The CITY, in consideration of the faithful performance of the Project performed by WSDOT and its contractor(s), agrees to reimburse WSDOT for the actual direct salary and direct non-salary costs of the Project. An estimate of cost for WSDOT work to be performed, at the CITY's expense, is attached as Exhibit A.
- 6.2 The Indirect Cost Recovery Rate for WSDOT's overhead is not applicable to this Project.

- 6.3 WSDOT shall provide detailed invoices for to the CITY for the Project work performed by WSDOT and its Contractor or for costs incurred as provided in Section 2.3, and the CITY agrees to make payment within thirty (30) days from receipt of an invoice. A payment will not constitute agreement as to the appropriateness of any item. At the time of final invoice, the Parties will resolve any discrepancies.
- 6.4 Increase in Cost: In the event unforeseen conditions require an increase in the cost of the Project above the cost estimate (including sales tax, engineering, and contingencies) by more than ten (10) percent, the Parties agree to modify this agreement by executing a written amendment to address the increase pursuant to Section 11.1.

7. PROJECT CONTACTS

- 7.1 WSDOT's Construction representative will be Alex Sanguino , P.E., 1655 Fowler Street, Richland WA 99352, (509) 222-2402, SanguinA@wsdot.wa.gov.
- 7.2 The CITY's Construction representative will be Pete Rogalsky, Public Works Director, 505 Swift Boulevard, MS-26, Richland WA 99352, (509) 942-7500, Progalsky@ci.richland.wa.us.

8. RIGHT OF ENTRY

- 8.1 Subject to the terms of this agreement, WSDOT hereby permits to the CITY and its authorized agents and their employees a right of entry upon WSDOT-owned right of way for the purpose of attending onsite meetings and the final inspection.
- 8.2 Subject to the terms of this agreement, the CITY hereby permits WSDOT and its authorized agents, contractors, subcontractors, and their employees, a right of entry for the purpose design and construction of the portion of the Project within the CITY-owned right of way.

9. CLAIMS

- 9.1 Claims for Additional Payment
- 9.1.1 In the event the contractor makes claims for additional payment associated with the Project, WSDOT will immediately notify the CITY of such claims. Such claims shall be made in the manner and form as provided for in the Standard Specifications.
- 9.1.2 The CITY shall not be obligated to pay such claims or cost of defense to the extent that the claims are caused by the negligent acts or omissions of WSDOT in administering the Project.
- 9.1.3 The CITY shall have the right to review and comment on any settlement for claims associated with the Project. If agreement cannot be reached between the CITY and WSDOT on a claim settlement, the Parties agree to follow the dispute resolution procedure in Section 11.6.

10. OWNERSHIP, OPERATION and MAINTENANCE

- 10.1 WSDOT shall be the sole owner of that portion of the Project located within WSDOT-owned right of way, and WSDOT shall be solely responsible for

ownership and all future operation and maintenance of the Project located within the limits of WSDOT-owned right of way at its sole cost without expense, cost or liability to the CITY.

- 10.2 WSDOT shall be the sole owner of the traffic signal and shall be responsible for the operation and maintenance of the traffic signal and its appurtenances in accordance with WAC 468-18-040. The CITY agrees WSDOT shall have the right to maintain and control any appurtenances related to the signal, located outside WSDOT-owned right of way.
- 10.2 Upon acceptance of the portion of the Project within CITY-owned right of way as provided in Section 5, the CITY shall be the sole owner of that portion of the Project within the CITY-owned right of way, and the CITY shall be solely responsible for ownership and future operation and maintenance, without expense, cost, or liability to WSDOT.
- 10.3 The terms of Section 10 shall survive the termination of this Agreement.

11. GENERAL PROVISIONS

- 11.1 Amendment: This Agreement may be amended or modified only by the mutual agreement of the Parties. Such amendments or modifications shall not be binding unless they are in writing and signed by persons authorized to bind each of the Parties.
- 11.2 Termination: Neither WSDOT nor the CITY may terminate this Agreement without the written concurrence of the other Party, except as otherwise provided under Sections 2.2 and 2.3.
 - 11.2.1 If this Agreement is terminated prior to the fulfillment of the terms stated herein, the CITY agrees to reimburse WSDOT for the actual direct and related indirect expenses and costs it has incurred for the Project, including WSDOT's administration thereof, up to the date of termination, as well as the costs of non-cancelable obligations.
- 11.3 Any termination of this Agreement shall not prejudice any rights or obligations accrued to the Parties prior to termination.
- 11.4 Independent contractor: WSDOT shall be deemed an independent contractor for all purposes, and the employees of WSDOT or any of its contractors, subcontractors, consultants, and the employees thereof, shall not in any manner be deemed to be employees of the CITY.
- 11.5 Indemnification:
 - 11.5.1 The Parties shall protect, defend, indemnify, and hold harmless each other and their employees and authorized agents, while acting within the scope of their employment as such, from any and all costs, claims, judgments, and/or awards of damages (both to persons and/or property), arising out of, or in any way resulting from, the Parties' obligations and the construction of the Project to be performed pursuant to the provisions of

this Agreement. The Parties shall not be required to indemnify, defend, or save harmless the other Party if the claim, suit, or action for injuries, death, or damages (both to persons and/or property) is caused by the negligence of the other Party; provided that, if such claims, suits, or actions result from the concurrent negligence of (a) WSDOT, its employees, authorized agents, or contractors and (b) the CITY, its employees or authorized agents, or contractors, or involves those actions covered by RCW 4.24.115, the indemnity provisions provided herein shall be valid and enforceable only to the extent of the negligence of each Party, its employees, authorized agents, and/or contractors.

11.5.2 The CITY agrees that its obligations under this section extend to any claim, demand and/or cause of action brought by, or on behalf of, any of its employees or agents while directed to perform work under this Agreement on WSDOT-owned right of way. For this purpose, the CITY, by mutual negotiation, hereby waives with respect to WSDOT only, any immunity that would otherwise be available to it against such claims under the Industrial Insurance provisions chapter 51.12 RCW.

11.5.3 Sections 11.5.1 and 11.5.2 shall survive the termination of this Agreement.

11.6 Disputes: In the event that a dispute arises under this Agreement, it shall be resolved as follows: WSDOT and the CITY shall each appoint a member to a disputes board; these two members shall select a third board member not affiliated with either Party. The three-member board shall conduct a dispute resolution hearing that shall be informal and unrecorded. An attempt at such dispute resolution in compliance with aforesaid process shall be a prerequisite to the filing of any litigation concerning the dispute. The Parties shall equally share in the cost of the third disputes board member; however, each Party shall be responsible for its own costs and fees.

11.7 Venue: In the event that either Party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement, the Parties agree that any such action or proceedings shall be brought in Thurston County, Washington Superior Court as per the provisions of RCW 47.28.120. Further, the Parties agree that each will be solely responsible for payment of its own attorney fees, witness fees and costs.

11.8 Audits/Records: All records for the Project in support of all costs incurred shall be maintained by WSDOT for a period of not less than six (6) years after the last invoice has been paid. The CITY shall have full access to and right to examine said records during normal business hours and as often as it deems necessary. Should the CITY require copies of any records, it agrees to pay the costs thereof. The Parties agree that the work performed herein is subject to audit by either or both Parties and/or their designated representatives, and/or the State of Washington and/or the federal government.

11.9 Term of Agreement: The term of this Agreement shall commence as of the date this Agreement is fully executed and shall continue until the portion of the Project

within CITY-owned right of way is accepted by the CITY pursuant to Section 5, or as otherwise provided herein, and all obligations for payment have been met.

11.10 Working Days: Working days for this Agreement are defined as Monday through Friday, excluding Washington State holidays in accordance with RCW 1.16.050.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Party's date signed last below.

CITY OF RICHLAND	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
By:	By:
Cynthia D. Reents, ICMA-CM	Todd V. Trepanier, P.E.
Richland Manager	SCR Region Administrator
Date:	Date:
APPROVED AS TO FORM	APPROVED AS TO FORM
By:	By:
Heather Kintzley	Scott Lockwood
Richland City Attorney	Assistant Attorney General
Date:	Date:

GCB 2644
Exhibit A

SR 240 Kingsgate Intersection Improvements

MP 26.80 to 27.08

PIN N/A

WIN N/A

PROJECT LENGTH 0.28

PAVING LENGTH N/A

CN ESTIMATE

\$679,423

CONSTRUCTION DURATION: 2 months

LAST UPDATED: 10/3/2017 By: Kenny King

Project will install a new signal system at the SR 240/Kingsgate Way intersection. New curb/gutter and sidewalk to be installed in all quadrants and tie into existing sidewalk and ped path located north of SR 240.

QUANT.	UNIT	ITEM NO.	ITEM	UNIT PRICE	AMOUNT	SAFETY RESTORATION	
						(X)	
PREPARATION							
	LS	0001	MOBILIZATION		\$40,400		
1	LS	0215	REMOVING MISCELLANEOUS TRAFFIC ITEMS	\$12,400.00	\$12,400		
GRADING							
52	C.Y.	0310	ROADWAY EXCAVATION INCL. HAUL	\$100.00	\$5,200		
SURFACING							
200	TON	5100	CRUSHED SURFACING BASE COURSE	\$65.00	\$13,000		
HOT MIX ASPHALT							
30	TON	5875	COMMERCIAL HMA	\$400.00	\$12,000		
EROSION CONTROL AND ROADSIDE PLANTING							
2	EACH	6471	INLET PROTECTION	\$150.00	\$300		
1	EST.	6490	EROSION/WATER POLLUTION CONTROL	\$1,000.00	\$1,000		
TRAFFIC							
383	L.F.	6700	CEMENT CONC. TRAFFIC CURB AND GUTTER	\$65.00	\$24,895		
209	L.F.	6707	CEMENT CONC. PEDESTRAIN CURB	\$40.00	\$8,360		
3400	L.F.	6806	PAINT LINE	\$1.50	\$5,100	X	\$5,100
1026	L.F.	6828	PLASTIC WIDE LANE LINE	\$3.50	\$3,591	X	\$3,591
784	S.F.	6857	PLASTIC CROSSWALK LINE	\$10.00	\$7,840	X	\$7,840
166	L.F.	6859	PLASTIC STOP LINE	\$15.00	\$2,490	X	\$2,490
16	EACH	6833	PLASTIC TRAFFIC ARROW	\$300.00	\$4,800	X	\$4,800
1	LS	6890	PERMANENT SIGNING	\$3,325.00	\$3,325	X	\$3,325
1	LS	6982	TRAFFIC SIGNAL SYSTEM	\$211,200.00	\$211,200		
1	LS	6971	PROJECT TEMPORARY TRAFFIC CONTROL	\$84,000.00	\$84,000		
OTHER ITEMS							
154	S.Y.	7055	CEMENT CONC. SIDEWALK	\$120.00	\$18,480		
3	EACH	7058	CEMENT CONC. CURB RAMP TYPE PARALLEL A	\$2,400.00	\$7,200		
5	EACH	7058	CEMENT CONC. CURB RAMP TYPE PARALLEL B	\$2,000.00	\$10,000		
60	L.F.	7088	COATED CHAIN LINK FENCE TYPE 4	\$40.00	\$2,400		
5	EACH	7098	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE	\$280.00	\$1,400		
1	LS		ADA FEATURES SURVEYING	\$5,000.00	\$5,000		
1	EST.	7480	ROADSIDE CLEANUP	\$2,000.00	\$2,000		
1	EST.	7725	REIMBURSEMENT FOR THIRD PARTY DAMAGE	\$5.00	\$5		
1	CALC.	7728	CREDIT/DEBITS - MINOR CHANGE	(\$1.00)	(\$1)		
1	CALC.	7732	AGG. COMPLIANCE PRICE ADJUSTMENT	(\$1.00)	(\$1)		
1	LS	7736	SPCC PLAN	\$2,000.00	\$2,000		

PROJECT CHANGE TRACKING		
Date	By	Comments
8/31/2017	KK	Created estimate. PE cost was estimated by Patrick Cooper based on PMP input.
9/5/2017	KK	Updated estimate and adjusted bid items per comments from Andrew Byrd.
10/3/2017	KK	Updated estimate.

BID ITEM SUBTOTAL W/O MOBILIZATION		\$447,984
MOBILIZATION	9%	\$40,400
BID ITEM SUBTOTAL		\$488,384
DESIGN ALLOCATIONS	5%	\$24,419.20
BID ITEM TOTAL		\$512,803
SALES TAX @ 8.60%		\$44,101
700 LEVEL NON-BID ITEMS		\$0
PROJECT SUBTOTAL		\$556,904
CONSTRUCTION ENGINEERING @ 18%		\$100,243
CONTINGENCIES @ 4%		\$22,276
800 LEVEL ITEMS		\$0
860 LEVEL ITEMS		\$0
CN ESTIMATE		\$679,423
PE PHASE	N/A	\$70,000
R/W ACQUISITION COSTS		\$0

\$27,146
6.1%
SAFETY RESTORATION

Notes:

The above costs are estimated bid prices.

The Indirect Overhead Cost Rate will not apply to this work as approved by Jeff Carpenter of WSDOT HQ on January 4, 2017.

Allowable increase in cost (SECTION 6.4)
Maximum Agreement Amount is \$824,365

PROJECT TOTAL \$749,423

INDEX

SHEET NO.	PLAN REFERENCE NO.	TITLE
1	VM1	INDEX / VICINITY MAP / CLASS A SIGNS
2	SQ1	SUMMARY OF QUANTITIES
3	AL1	ALIGNMENT / SITE PREPARATION PLAN
4	UT1	UTILITY PLAN
5 - 6	PMQ1 - PMQ2	QUANTITY TABULATION - PAVEMENT MARKING
7	PM1	PAVEMENT MARKING PLAN
8 - 12	CR1 - CR5	CURB RAMP PLAN
13 - 19	TS1 - TS7	TRAFFIC SIGNAL
20	SN1	SIGNING PLAN
21 - 25	TC1 - TC5	TRAFFIC CONTROL PLAN

	PLAN
	REFERENCE
	NO.
	SHEET
	OF
	SHEETS

NOTE: ALL SHEET REFERENCES, FIRST NOS. OF STRUCTURE CODE DESIGNATIONS AND MATCH LINE SHEET REFERENCES, ETC., THROUGHOUT THE PLANS, REFER TO THE ENTRY IN THE PLAN REFERENCE NUMBER BOX.

LEGEND

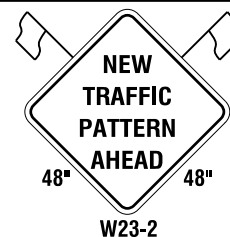
- CLASS A SIGN - POST MOUNTED
- ② SIGN NOTE FLAG

(A) 4 REQUIRED



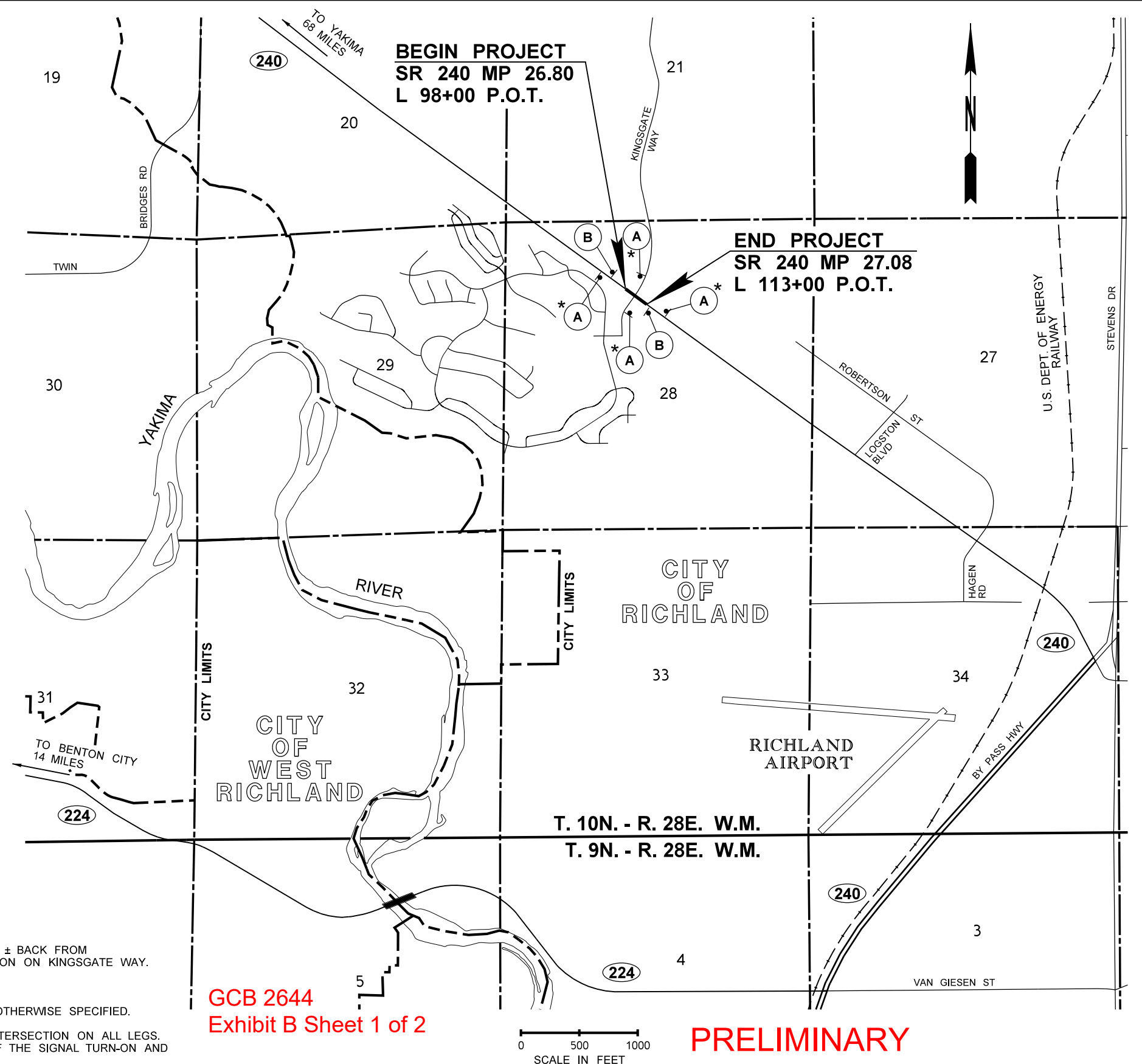
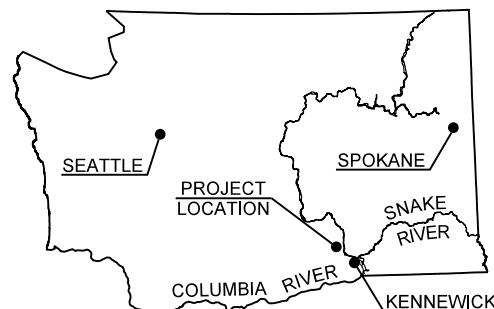
(B) 2 REQUIRED

*4 REQUIRED



GENERAL NOTES:

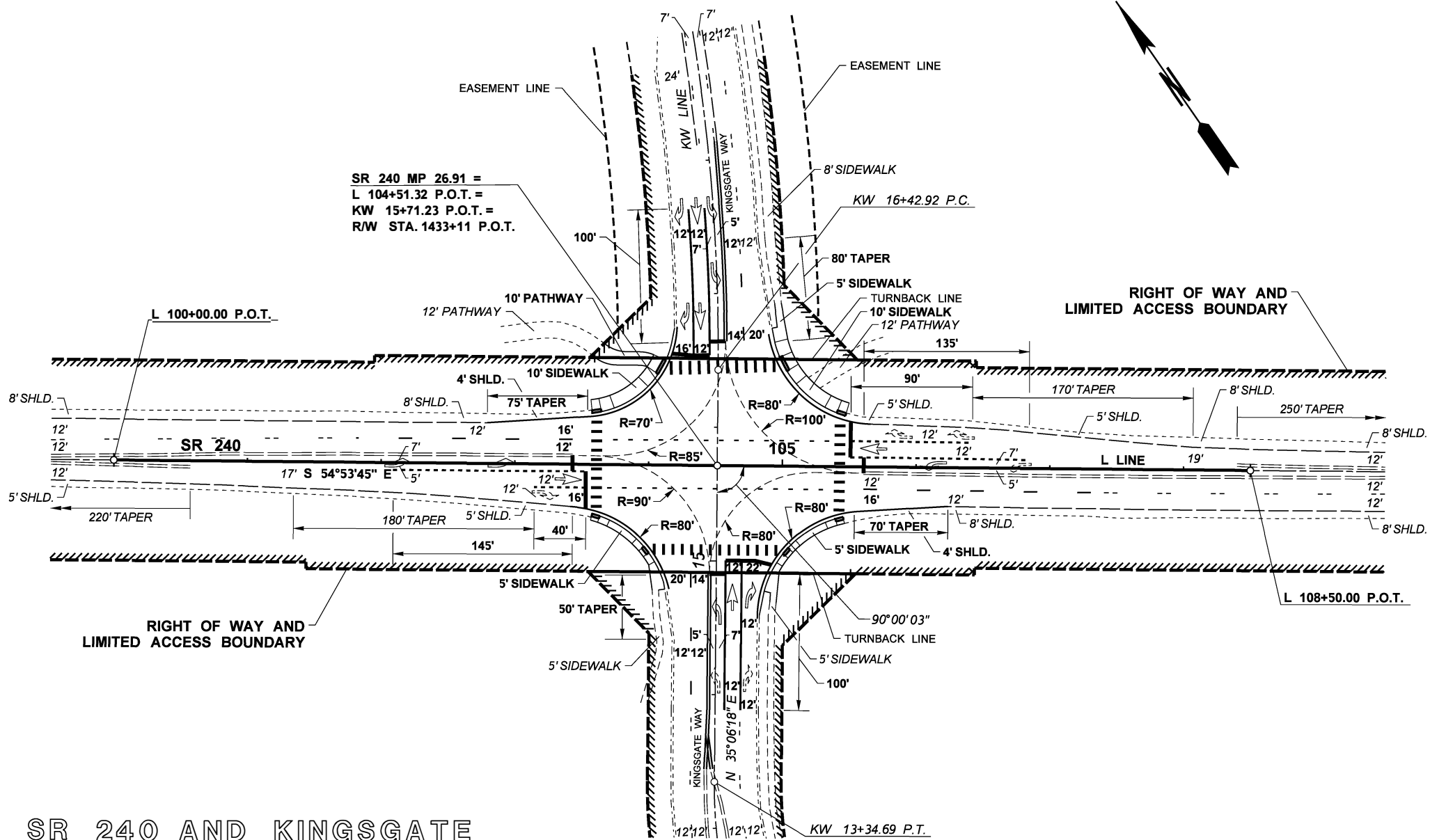
1. SIGNS PLACED ON SR 240 SHALL BE PLACED 2,000' ± BACK FROM INTERSECTION AND 1000' ± BACK FROM INTERSECTION ON KINGSGATE WAY.
2. SIGN LOCATIONS SHALL BE STAKED BY ENGINEER.
3. ALL SIGNS SHALL BE BLACK ON ORANGE UNLESS OTHERWISE SPECIFIED.
- * W3-3 SIGN SHALL BE PLACED 500' ± BACK FROM INTERSECTION ON ALL LEGS. SIGNS SHALL BE COVERED UNTIL THE MORNING OF THE SIGNAL TURN-ON AND REMOVED FOUR WEEKS AFTER SIGNAL TURN-ON.



FILE NAME K:\452201\240\02680_Kingsgate_Signal\Design\CAD_Sheets\Kingsgate_PS_VM.dgn										Plot 1											
TIME 9:26:45 AM								REGION NO. STATE		FED.AID PROJ.NO.										PLAN REF NO	
DATE 10/16/2017								10 WASH												VM1	
PLOTTED BY kingk								JOB NUMBER		LOCATION NO.										SHEET 1 OF	
DESIGNED BY K. KING																				CONTRACT NO.	
ENTERED BY K. KING										 Washington State Department of Transportation SR 240 KINGSGATE WAY SIGNALIZE INTERSECTION										INDEX / VICINITY MAP / CLASS A SIGNS	
CHECKED BY P. COOPER																					
PROJ. ENGR. A. BYRD										P.E. STAMP BOX DATE P.E. STAMP BOX DATE											
REGIONAL ADM. T. TREPANIER																					
		REVISION		DATE		BY															

CURVE DATA				
P.I. STATION	DELTA	RADIUS	TANGENT	LENGTH
KW 12+26.37	36°46'54" RT	350'	116.37'	224.69'
KW 23+01.10	47°22'58" LT	1500'	658.19'	1240.48'

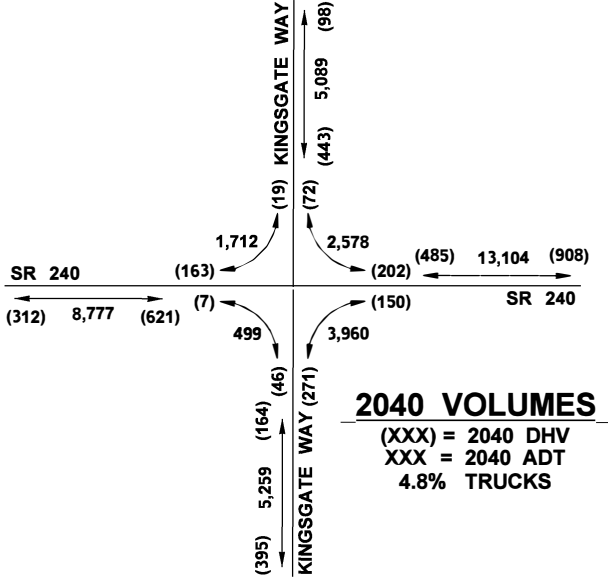
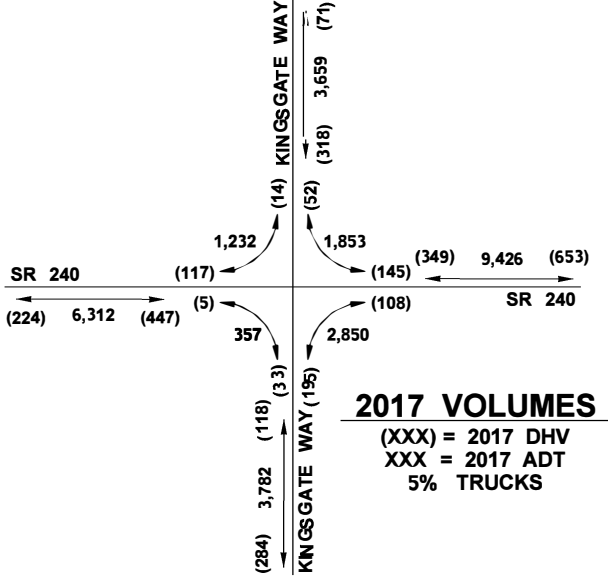
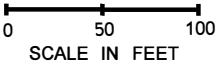
SECTION 28
T. 10N. R. 28E. W.M.



SR 240 AND KINGSGATE
WAY INTERSECTION
BENTON COUNTY

GCB 2644
Exhibit B Sheet 2 of 2

THIS IS A SIGNALIZED INTERSECTION



DESIGN DATA BOX			
	SR 240	KINGSGATE WAY NORTH	KINGSGATE WAY SOUTH
HIGHWAY DESIGN CLASS	URBAN-PRINCIPAL ARTERIAL	URBAN-MINOR ARTERIAL	URBAN-MINOR ARTERIAL
CLASSIFICATION	URBAN-PRINCIPAL ARTERIAL	URBAN-MINOR ARTERIAL	URBAN-MINOR ARTERIAL
ACCESS CONTROL	LIMITED ACCESS	LIMITED ACCESS	LIMITED ACCESS
LAND USE	MIXED	COMMERCIAL/INDUSTRIAL	RESIDENTIAL/BUSINESS
PERCENT TRUCKS	9%	5%	1%
DESIGN VEHICLE	WB-50	WB-50	WB-50
POSTED SPEED	55 MPH	40 MPH	30 MPH
DESIGN SPEED	55 MPH	40 MPH	30 MPH
ADT (2016)	7,500	3,600	3,800

FILE NAME	K:\452201\240\02680_Kingsgate_Signal\Design\CAD\Sheets\Kingsgate_Intersection_Plan_for_Approval.dgn			
TIME	9:29:17 AM			
DATE	9/5/2017			
PLOTTED BY	kingk			
DESIGNED BY	K. KING			
ENTERED BY	K. KING			
CHECKED BY	P. COOPER			
PROJ. ENGR.	A. BYRD			
REGIONAL ADM.	T. TREPANIER			
	REVISION	DATE	BY	

PRELIMINARY

APPROVED _____ DATE _____
ASSISTANT REGIONAL ADMINISTRATOR FOR
SOUTH CENTRAL REGION PROJECT DEVELOPMENT
GEOMETRICS APPROVED WITHIN STATE HIGHWAY RIGHT OF WAY ONLY

P.E. STAMP BOX

DATE _____

Washington State
Department of Transportation

SR 240
KINGSGATE WAY INTERSECTION
MP 26.91

INTERSECTION PLAN

Plot 1
PLAN REF NO
IP1
SHEET
1
OF
1
SHEETS



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Items for Approval

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Reappointment to the Tri-Cities Regional Public Facilities District Board: Dori Luzzo Gilmour

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Approve the reappointment of Dori Luzzo Gilmour to the Tri-Cities Regional Public Facilities District Board.

Summary:

The Tri-Cities Regional Public Facilities District (TCRPF) Board position term held by Dori Luzzo Gilmour expired on October 1, 2017.

The Council Assignments Committee is recommending the reappointment of Councilmember Luzzo Gilmour to the TCRPF Board. Councilmember Kent contacted the City Manager's Office to confirm the reappointment.

The term is effective October 2, 2017 through October 1, 2020.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Expenditures from October 9, 2017 - October 27, 2017 for \$6,494,383.00 including Check Nos. 250838-251559, Wire Nos. 6595-6612, Payroll Check Nos. 125752-126301, and Payroll Wire/ACH Nos. 10133-10152

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from October 9, 2017, to October 27, 2017 in the amount of \$6,494,383.00.

Summary:

Breakdown of Expenditures:

Check Nos.	250838-251559	2,896,898.33
Wire Nos.	6595-6612	1,315,907.94
Payroll Check Nos.	125752-126301	20,194.29
Payroll Wires/ACH	10133-10152	2,261,382.44
TOTAL		\$6,494,383.00

Fiscal Impact:

Yes

Total Disbursements: \$6,494,383.00.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
OCTOBER 9 - OCTOBER 27, 2017

Payee	Wire Description	Amount
Claim Wires - Wire No. 6595 to 6612		
AW Rehn Insurance	Fire Health Reimbursement Account	315.00
CIGNA Health/Matrix/QBE/VSP	Insurance Claims	1,073,593.77
Conover	Section 125	8,395.82
LEOFF Trust	Fire Health Premiums	75,783.36
Richland Golf Management Corporation	Col. Pt. Operating Reimb	157,548.51
Zenith Administrators	Insurance Claims	271.48
	Total Claim Wire Transfers	\$ 1,315,907.94
Payroll Wires & Direct Deposits (ACH) - Wire No. 10133 to 10152		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,261,382.44
Total Claim & Payroll Wires/ACH		\$ 3,577,290.38

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



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001	GENERAL FUND				
Division: 000	UNASSIGNED				
ALA CART GOLF CARTS LLC		2015-9479	251034	SENIOR PICNIC GOLF CART RENTAL	\$371.41
BANK OF AMERICA		17090061774	251039	BANK ANALYSIS FEES	\$2,625.69
		TXN00035054	251191	OTC BRANDS/SENIOR PICNIC SUPPL	\$247.19
		TXN00035071		FACTORY DIRECT PARTY/SENIOR PI	\$102.07
		TXN00035072		AMAZON/SENIOR PICNIC	\$339.08
		TXN00035226		AMAZON MKTPLACE PMTS - Senior	\$29.96
		TXN00035227		TARGET.COM - Senior Picnic Dec	\$81.42
		TXN00035228		THE HOME DEPOT #4746 - HOWARD	\$50.18
		TXN00035229		TARGET 00023143 - Paper	\$13.01
		TXN00035245		COSTCO WHSE #0486 - SENIOR PIC	\$88.67
		TXN00035270		SCHWANS HOME SERVI - SENIOR PI	\$389.70
		TXN00035288		FRED-MEYER #0286 - HOSPITALITY	\$37.92
		TXN00035329		U-HAULP&K TRI CITY TOWING - SR	\$41.38
		TXN00035336		U-HAULP&K TRI CITY TOWING - SR	\$136.89
BENNETT RENTALS		162723	251043	SENIOR PICNIC RENTALS	\$1,301.90
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		3RD QTR 2017 HH	251338	HHANDS APPLICATIONS 3QTR 2017	\$1,356.62
CITY OF RICHLAND		100517	250860	CASHIER SHORTAGE-PLATA	\$9.99
		101117	251063	CASHIER SHORTAGE-IZAGUIRRE	\$5.00
		101117-2		CASHIER SHORTAGE-ZEPEDA	\$21.55
CROUCH, JASON		17-428 CROUCH	251242	17-428 L&I MEETING	\$185.52
EVERHAM, PAT		17-440 EVERHAM	251249	17-440 AWWA PNWS TRUSTEE ME	\$155.64
GARTSIDE, SHERRY		17-324 GARTSIDE	250963	17-324 NRPA CONFERENCE	\$240.00
MID COLUMBIA NEWSPAPER PUBLISHERS INC		10387	251127	ADVERTISING FOR SENIOR PICNIC	\$345.00
PERMIT REFUND		2017.000029	250886	CANCELLED PERMIT	\$27.00
TALENT WISE INC		99097547	251162	BACKGROUND CHECKS- SEPTEMBER	\$48.00
TRI CITIES AREA JOURNAL OF BUSINESS		19565	251170	SENIOR PICNIC ADVERTISING	\$495.00
WA STATE DEPARTMENT OF REVENUE		Q3-17LHT	251028	LEASEHOLD TAX-3RD QTR 2017	\$57,616.69
WEBCHECK INC		5815	251179	WEBCHECK SRVC SEPT 17	\$1,081.66
UNASSIGNED TOTAL ****					\$67,444.14
Division: 001	CITY COUNCIL				
BANK OF AMERICA		TXN00035001	251191	TC RGNL-CHMBR-CANDIDATE RU-DR	\$22.00
		TXN00035035		Plaques for BCC Members	\$143.35
		TXN00035348		TCR CHMBR-CAND RNDUP-PL	\$32.00
TRI CITIES LEGISLATIVE COUNCIL		459	251022	10/10/17 RECEPTION-ANDERSON	\$25.00
CITY COUNCIL TOTAL ****					\$222.35
Division: 100	CITY MANAGER				
BANK OF AMERICA		TXN00034992	251191	3 MARGARITAS-CR	\$46.97



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035150	251191	APPLEBEES-CMGRS MTG-MM-CR	\$31.81
		TXN00035172		LU LUs-CM CC LNCH MTG-SK-CR	\$42.01
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$66.24
SPRINGSTED INCORPORATED	P057871	3	251538	CLASS AND COMPENSATION STUDY	\$16,250.00
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$48.82
CITY MANAGER TOTAL ****					\$16,485.85
Division:	101	CITY CLERK			
BANK OF AMERICA		TXN00035404	251191	Record Ordinance	\$80.00
BARHAM, DEBBY		101117	251223	REIMB MEETING EXPENSE	\$12.00
CODE PUBLISHING INC		57949	251344	RMC ELECTRONIC UPDATES 10/9	\$235.23
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$139.09
TRI CITY HERALD	S017634	3261732	251550	PHN 091517 CD RAN ON 09/03/17	\$42.02
	S017634	3265483		PHN 091917 RES RAN ON 09/10/17	\$39.55
	S017634	3271103		ORD 30-17 RES RAN ON 09/10/17	\$24.72
	S017634	3271123		ORD 31-17 PW RAN ON 09/10/17 A	\$19.77
	S017634	3283111		MTG NOTICE 091917 COUNCIL RAN	\$24.72
	S017634	3283351		PHN 091917 CD RAN ON 09/17/17	\$42.02
	S017634	3295875		ORD 32-17 CDS RAN ON 09/24/17	\$29.66
	S017634	3296001		ORD 34-17 CDS RAN ON 09/24/17	\$42.02
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$31.81
CITY CLERK TOTAL ****					\$762.61
Division:	102	CITY ATTORNEY			
BANK OF AMERICA		TXN00035078	251191	BENTON CO AUDITOR - RECORDS	\$23.00
		TXN00035378		RPS PASCO TRICITIES AP - SENNE	\$10.00
		TXN00035399		STARBUCKS STORE 14483 - TRAINI	\$17.32
		TXN00035415		KRISPY KREME #1245 - TRAINING	\$11.49
BENTON COUNTY TREASURER		AUGUST 2017	251044	DISTRICT COURT/OPD COSTS AUG	\$48,885.08
COLUMBIA SAFETY LLC		000424154	251068	CPR/AED & FIRST AID	\$440.00
MENKE JACKSON BEYER LLP		09/2017-065	251125	GENERAL (CITY ATTY)	\$2,961.79
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$0.46
THOMSON REUTERS-WEST		836911651	251166	INFORMATION CHARGES-SEPT 2017	\$2,171.88
XEROX CORPORATION		090819576	251032	MX4-344681 BASE/PRINTS- SEPT	\$60.09
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$50.61
CITY ATTORNEY TOTAL ****					\$54,631.72
Division:	110	ASSISTANT CITY MANAGER			
BANK OF AMERICA		TXN00035337	251191	BESTBUY_JMA-KYBD	\$96.64
		TXN00035400		AMAZON-FRAME-JMA	\$14.99
XEROX CORPORATION		090819576	251032	MX4-344681 BASE/PRINTS- SEPT	\$236.65
				MX4-344681 BASE/PRINTS- SEPT	\$59.19
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$33.24



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ASSISTANT CITY MANAGER TOTAL ****					\$440.71
Division:	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00034940	251191	FROST ME SWEET-	\$100.00
		TXN00034957		STK SHUTTERSTOCK_8-30	\$29.00
		TXN00035063		DELTA AIR-CREDIT-3CMA	(\$271.60)
		TXN00035217		PP TC INK - KICKBALL FUNDRAISE	\$390.96
		TXN00035243		SUNWEST-SPORTSWR-HL	\$150.17
		TXN00035255		OFFICE DEPOT_FOAM BRD	\$12.48
		TXN00035268		ULINE-FOAM BRD/BLK-WHT	\$187.22
		TXN00035302		FROST ME SWEET-CITY HALL GBKNG	\$171.48
		TXN00035349		B&H PHOTO-WEBCSTR-BATRY CNVRTR	\$580.20
		TXN00035382		VENETIAN/PALAZZO-1NIGHT DEP_KM	\$266.44
		TXN00035394		SANDYS TROPHIES-NAME BDGE	\$9.23
PARADISE BOTTLED WATER CO		08/17-C&M	250997	BOTTLED WATER-GROUND BREAKING	\$86.88
WEST COAST PAPER COMPANY		10323950	251030	PAPER 20# 8.5 X 11 WHITE	\$466.98
XEROX CORPORATION		090819596	251032	BG2-946472 BASE/PRINTS-SEPT	\$384.40
				BG2-946472 BASE/PRINTS-SEPT	\$308.46
		090819597		B35-458536 BASE/PRINTS-SEPT	\$140.31
		090819598		XU6-476287 BASE/PRINTS-SEPT	\$1,135.47
				XU6-476287 BASE/PRINTS-SEPT	\$425.01
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$0.27
				PHONE CHARGES 10/01-10/31/17	\$12.33
				PHONE CHARGES 10/01-10/31/17	\$12.20
COMMUNICATIONS & MARKETING TOTAL ****					\$4,597.89
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00035185	251191	HYATT HOTEL-NATOA CONF_MC	\$984.70
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$13.55
CABLE COMMUNICATIONS TOTAL ****					\$998.25
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00035162	251191	HILTON HOTELS-ECA CONF-PBL	\$1,327.50
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$0.92
XEROX CORPORATION		090819576	251032	MX4-344681 BASE/PRINTS- SEPT	\$60.09
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$8.86
HANFORD COMMUNITIES TOTAL ****					\$1,397.37
Division:	120	FIRE			
BANK OF AMERICA		TXN00034967	251191	RESCUE DIRECT - TRT ROPE, ID'S	\$728.82
		TXN00035026		RESCUE TECH - TRT ROPE BAGS	\$117.40
		TXN00035046		HOME DEPOT - DECON BRUSHES	\$32.38
		TXN00035048		ROCO RESCUE - P1714 ROPE BAG	\$63.23
		TXN00035081		HOME DEPOT - DECON BUCKETS	\$32.51



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035095	251191	AMAZON - LITE BULBS	\$4.71
		TXN00035109		HOME DEPOT - DECON BUCKET LIDS	\$27.37
		TXN00035112		AMAZON - MAG LITE BATTERIES	\$171.84
		TXN00035131		STAPLES - PAPER, PENS, WIPES	\$227.47
		TXN00035141		RB FABRICATION - HIGH RISE BAG	\$293.36
		TXN00035142		HOME DEPOT - PIPE WRENCH	\$21.70
		TXN00035144		CHARTER - STA INTERNET FEES	\$254.90
		TXN00035148		HOME DEPOT - STEEL BRUSH	\$2.68
		TXN00035155		AMAZON - STINGER FLASHLIGHTS	\$722.15
		TXN00035158		CHARTER - STA INTERNET FEES	\$251.20
		TXN00035171		DELTA - ENGINE INSP (MULFORD)	\$544.70
		TXN00035187		DELTA - ENGINE INSP (GOULD)	\$544.70
		TXN00035250		FIRE STORE - WRENCH, WYE, AXES	\$1,312.91
		TXN00035358		ACTIVE911 - ANNUAL SVC RENEWAL	\$129.25
		TXN00035372		AMAZON.- DANNER BOOTS (BOWE)	\$325.81
		TXN00035407		AMAZON - FLOOR CLEANER	\$16.93
		TXN00035409		BASECAMP - MONTHLY SUB FEE	\$54.30
BENTON RURAL ELECTRIC ASSOCIATION		09/17-74170526	251449	COLLINS RD RADIO TOWER-ELECTRI	\$27.25
CALLBACK STAFFING SOLUTIONS LLC		006610	251457	STAFFING CALLBACK SRVCS-OCT	\$182.07
CHAPLAIN SERVICES NETWORK		RFD-09302017	251463	CHAPLAIN SRVCS JUL-SEPT 2017	\$236.25
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$3,995.79
EMERGENCY REPORTING		2017_6109	251485	ERS SUBSCRIPTION-NOVEMBER	\$208.92
FEDERAL EXPRESS CORP		5-952-25219	251486	NEW MEDIC EQUIPMENT	\$20.62
		5-959-83871		SCBA REPAIR	\$4.94
FRONTIER		10/17 2530045365	251487	SILVER CLOUD PHONE LINE	\$66.64
MUNICIPAL EMERGENCY SERVICES INC	P058293	IN1164981	250882	#TSM-20FLP, ELKHART BRASS	\$558.17
	P058293			#B-375-GAT, ELKHART BRASS	\$369.70
	P058293			#TSM-30FLP, ELKHART BRASS	\$669.28
	P058293			#DB-375-GAT, ELKHART BRASS	\$461.55
NW AIR & SAFETY		2130	251519	ST 71/74 COMPRESSOR REPAIR/SVC	\$773.78
PARADISE BOTTLED WATER CO		08/17-FIRE ST 72	251523	BOTTLED WATER-AUGUST	\$31.64
		08/17-FIRE ST 74		BOTTLED WATER-AUGUST	\$53.79
		09/17-FIRE ST 72		BOTTLED WATER-SEPTEMBER	\$7.29
		09/17-FIRE ST 74		BOTTLED WATER-SEPTEMBER	\$13.56
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$0.92
RICHLAND ACE HARDWARE		214216	251531	NYLON ROPE/FASTENERS	\$20.36
		214217		FASTENERS-RETURN	(\$2.78)
SEA WESTERN INC		201563	251534	MSA SERVICE REPAIR	\$459.63
UNDERWRITERS LABORATORIES INC		72020221335	251552	PLATFORM LADDER INSPECTION	\$1,340.00
UNITED PARCEL SERVICE	S017612	000986641407	250908	WEIGHT CORRECTION FOR PKG TO	\$9.76
	S017621	000986641417	251172	GROUND PKG TO MTRON PTI FOR RA	\$9.12



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UPTOWN CLEANERS		93571	250909	LINEN/UNIFORM LAUNDRY SRVCS	\$286.15
		93614		LINEN/UNIFORM LAUNDRY SRVCS	\$337.09
		93650		LINEN/UNIFORM LAUNDRY SRVCS	\$274.15
		93708		LINEN/UNIFORM LAUNDRY SRVCS	\$275.12
		93782		LINEN/UNIFORM LAUNDRY SRVCS	\$267.55
WEST COAST FIRE & RESCUE		6634	251557	HOLMALTRO MOUNTS	\$1,137.15
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$179.45
FIRE TOTAL ****					\$18,155.23
Division:	130	POLICE			
BANK OF AMERICA		TXN00034946	251191	WAL-MART #3261 - CLEANER/DAWN/	\$28.01
		TXN00034952		STAPLES - FILE FLDR/PENS/TONER	\$326.69
		TXN00034954		FACEBK CP6A7CJY92 - SCREENSHO	\$46.00
		TXN00034971		DRI NEXTDAYFLYERS-DR HNGRS	\$283.73
		TXN00034976		SANDYS TROPHIES INC - VIPS APP	\$370.87
		TXN00034979		BROWNELLS INC - BRASS JAG	\$5.96
		TXN00034981		THE HOME DEPOT #4746 - TWINE/F	\$75.61
		TXN00034995		UPS 0000002654EE357	\$21.03
		TXN00035000		76 - ROCKET MART - BAGS OF ICE	\$10.36
		TXN00035019		SANDPIPER OF CALIFORNI - BACKP	\$130.72
		TXN00035034		STAPLES - CD ENVELOPES/CD-R/GL	\$318.12
		TXN00035068		LOWES #02344 - BITS/BOLTS STOR	\$5.41
		TXN00035077		AMAZON - REFRIDGERATOR FILTERS	\$29.60
		TXN00035084		GOOD2GO-INTERNET - TOLL CHARGE	\$11.50
		TXN00035088		COSTCO WHSE #0486 - WATER/SODA	\$66.57
		TXN00035090		UPS 0000002654EE367	\$54.02
		TXN00035099		BROWNELLS INC - 3 DZ TSHIRT SQ	\$41.04
		TXN00035104		ATLAS CONSULTING GROUP - MOLLE	\$110.00
		TXN00035105		EVIDENT INC - SECURITY BAGS	\$81.00
		TXN00035118		LES SCHWAB TIRES - LAWN MOWER	\$15.06
		TXN00035126		PAYPAL LABMARKSAFE - EVA SAFE	\$97.25
		TXN00035134		THE HOME DEPOT #4746 - FLAG PO	\$17.88
		TXN00035135		CROWN AWARDS INC - PINS/CASE	\$129.49
		TXN00035146		AMAZON - GOOD PICTURE BAD PICT	\$37.54
		TXN00035167		STAPLES - FAN	\$27.46
		TXN00035168		GLOBAL ASSETS TAC GROUP - CENT	\$331.56
		TXN00035191		SQ PORTER'S REAL B - VIPS BBQ	\$662.46
		TXN00035197		UPS 0000002654EE377	\$62.84
		TXN00035200		ROUND TABLE PIZZA - SIU CALL O	\$60.96
		TXN00035204		STAPLES - WINDEX/SCISSORS/GARB	\$40.79
		TXN00035205		TLF SHELBY'S FLORAL - VOWELS FL	\$92.26
		TXN00035206		STEEBERS LOCK SERVICE - PRIMUS	\$8.15



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035218	251191	AMAZON.COM - COMBO LOCK	\$14.27
		TXN00035251		THE HOME DEPOT - TARGET SUPPLI	\$104.08
		TXN00035256		LAW ENFORCEMENT TARGETS - TARG	\$239.55
		TXN00035280		BLASTERS TOOL AND SUPPLY - PRI	\$517.38
		TXN00035283		SUNWEST SPORTSWEAR - EMBROIDER	\$106.65
		TXN00035287		EVIDENT INC - EVIDENCE BAGS	\$59.75
		TXN00035289		SANDYS TROPHIES INC - GORDON P	\$81.99
		TXN00035311		Amazon.com - BOOTS HEID	\$292.19
		TXN00035319		BROWNELLS INC - Purchase	\$44.97
		TXN00035340		UPS 0000002654EE387	\$96.55
		TXN00035342		BENNETT RENTALS - CHAIR RENTAL	\$32.58
		TXN00035361		FIRST TACTICAL - MENS PARKA	\$232.50
		TXN00035370		DESSERTS BY KELLY - LETTRICK C	\$62.00
		TXN00035391		NRA LAW ENFORCEMENT - NRA LE H	\$645.00
		TXN00035413		IN HUMAN FACTOR RESEARCH -INS	\$1,629.00
BENTON COUNTY SHERIFF'S OFFICE		09/17-CUSTODY	251336	CUSTODY COSTS-SEPTEMBER 2017	\$121,845.53
CENTRAL RESTAURANT PRODUCTS	P058312	11586812	250856	#240-356-FULL-120 NEO AIR COOL	\$2,384.75
	P058312			#240-143 WATER FILTER FOR ICE	\$122.20
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$3,445.02
		17-428 CROUCH	251236	17-428 L&I MEETING	\$185.52
CROUCH, JASON			251242	17-428 L&I MEETING	\$0.19
DAY WIRELESS SYSTEMS	S017586	446285	251078	REPAIR OF XTL 2500 RADIO	\$764.54
FRONTIER	S017608	10/17 2061882614	250873	TELEPHONE CHARGES 09/19/17 TO	\$68.13
	S017631	10/17 2530035792	251358	FRONTIER COMMUNICATIONS MONTHL	\$636.63
GALLS, LLC	P058276	BC0463183	250962	TR666 MDNV 38 OB 5.11 TACTICAL	\$54.29
	P058279	BC0473271	251090	SHIPPING	\$17.37
	P058279			UA521 NAV REG POLY CLIP ON TIE	\$59.46
	P058279			UA692 DKNV 145 2 IN POLY/WOOL	\$23.78
	P058279			ST464 DKNV MD REG BLAUER	\$44.47
	P058330	BC0487754	251252	TR618 NAV 38 OB - MENS POLY/WO	\$97.69
	P058330			ADJUST FOR TAX	(\$0.01)
	P058330			SHIPPING	\$39.09
	P058330			TP430 BLK - US PEACEKEEPER RAP	\$49.95
	P058330			FT918 BLK 13 M - SALOMON QUEST	\$212.26
	P058330			SP849 BLK 10 M - MERRELL MOAB	\$168.33
	P058330			SP649 BLK 11.5 M - MERRELL MOA	\$168.33
	P058330			PEERLESS HINGED HANDCUFFS - RS	\$114.00
INTELLIGENT VIDEO SYSTEMS	P058139	2142017 FINAL	251258	Police and Training Room Video	\$3,051.26
	P058139			Police and Training Room Video	\$200.98
LN CURTIS & SONS	P058309	INV126254	250880	ADJUST FOR TAX	(\$0.01)
	P058309			SHIPPING	\$7.02



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LN CURTIS & SONS	P058309	INV126254	250880	TP5-M-YB PROTECH NAVY TP5 M4	\$19.55
	P058044	INV128618		SHIPPING	\$6.53
	P058044			SM02LVLIHIA SAFARI BLACKAPEX	\$841.65
	P058044			DN6313 SAFARI CUSTOM OREGON CI	\$190.05
	P058366	INV132204	250985	TP5-M-YB NAVY TP5 - M4 MAGAZIN	\$58.64
	P058366			SHIPPING	\$12.23
PARISH, JORY		17-454 PARISH	251289	17-454 CJTC ACADEMY CHECKIN	\$18.00
PECK, CERISE		092317	250999	REIMB VIP BBQ SUPPLIES	\$30.41
		101017	251291	REIMB AVERY BADGES	\$32.49
		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$395.30
PITNEY BOWES PURCHASE POWER					
SOUND UNIFORM GROUP LLC	P057706	201709B177	251159	TASERPKT TASER PKT X26 @ LEFT	\$48.87
	P057706			ZIPAPKTS INSIDE CHEST ZIPPERS	\$13.03
	P057706			EMBNTAG NAME TAG "WHITBY"	\$8.69
	P057706			UAZIPS UNDER ARM ZIPPERS	\$27.15
	P057706			JMP93LT LIGHTWEIGHT JUMPSUIT	\$407.25
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$6.73
				PHONE CHARGES 10/01-10/31/17	\$302.19
POLICE TOTAL ****					\$143,937.93
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00035275	251191	T-SHIRT FACTORY-ASD TEAM BUILD	\$238.92
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$19.72
ADMINISTRATIVE SERVICES TOTAL ****					\$258.64
Division:	211	FINANCE			
BANK OF AMERICA		TXN00035029	251191	STAPLES-STAPLERS/PAPER/CLIPS	\$185.28
		TXN00035042		STAPLES-TONERS/THERMAL/PAPER	\$799.21
		TXN00035203		OFFICE DEPOT-DIVIDERS	\$54.28
		TXN00035210		STAPLES-FILE ORGANIZER	\$91.27
		TXN00035216		OFFICE DEPOT-DIVIDERS	\$27.14
		TXN00035232		STAPLES-LG ENVELOPES	\$48.54
		TXN00035237		STAPLES/OFFICE SUPPLIES	\$110.88
		TXN00035277		STAPLES-DIVIDERS	\$89.68
		TXN00035292		GFOA-GAAP UPDATE-WILLIS, J	\$140.00
		TXN00035293		GFOA-GAAP UPDATE-KISON, J	\$125.00
		TXN00035303		GFOA-GAAP UPDATE-ALLEN, B	\$125.00
		TXN00035304		GFOA-GAAP UPDATE-SUCHY, B	\$125.00
		TXN00035315		GFOA-GAAP UPDATE-COLEMAN, M	\$125.00
		TXN00035317		GFOA-GAAP UPDATE-PORTCH, J	\$140.00
		TXN00035328		GFOA-GAAP UPDATE-BRIMACOMBE,R	\$140.00
		TXN00035383		GFOA-INTERNAL CONTRL GUIDE	\$18.50
		TXN00035412		AICPA-INT. CONTROL FRAMEWRK IN	\$293.22



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GARDA CL NORTHWEST INC		10340379	251092	ARMORED CAR SRVCS SEPT 2017	\$457.16
JETPAY PAYMENT SERVICES, FL, LLC		2018458	251110	MERCHANT SRVC CHRGS SEPT 17	\$39,394.74
PARADISE BOTTLED WATER CO		08/17-ADMIN SRVCS	250885	BOTTLED WATER-SEPTEMBER	\$57.98
				BOTTLED WATER-SEPTEMBER	\$57.98
		09/17-ADMIN SRVCS		BOTTLED WATER-SEPTEMBER	\$17.24
				BOTTLED WATER-SEPTEMBER	\$17.24
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$7,549.61
				POSTAGE 09/01/17 TO 09/30/17	\$938.26
				POSTAGE 09/01/17 TO 09/30/17	\$138.92
POSTMASTER		PERMIT 153-10/06	250888	POSTAGE 9/11 - 10/06/2017	\$4,845.88
REDSSON LTD		196174	250893	PORTAL SERVICE LOCATES-SEPT	\$258.00
RETAIL LOCKBOX INC		17094812	250896	UB PYMT PROCESSING SEPT 17	\$4,050.00
XEROX CORPORATION		090819590	250917	MX4-346672 BASE/PRINTS-SEPT	\$337.52
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$0.22
				PHONE CHARGES 10/01-10/31/17	\$130.82
				PHONE CHARGES 10/01-10/31/17	\$74.96
FINANCE TOTAL ****					\$60,964.53
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00035049	251191	OFFICE DEPOT #1078 - OFFICE SU	\$26.49
		TXN00035076		OFFICE DEPOT #1078 - OFFICE SU	\$69.51
		TXN00035094		ACT MRSC - Purchase-Webinar	\$35.00
		TXN00035188		DOMINO'S 7070 - Warehouse Inve	\$37.44
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$741.18
XEROX CORPORATION	S017272	090819592	250917	XEROX 7855 LEASE AND COPY CHAR	\$193.02
	S017272			XEROX 7855 LEASE AND COPY CHAR	\$48.26
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$42.76
				PHONE CHARGES 10/01-10/31/17	\$58.77
PURCHASING TOTAL ****					\$1,252.43
Division:	213	INFORMATION TECHNOLOGY			
BANK OF AMERICA		TXN00035007	251191	AMAZON MKTPLACE-Ethernet Cable	\$25.99
		TXN00035050		AQUAFORST-Annual Renewal	\$1,302.11
		TXN00035067		AMAZON -Wireless Keyboard Comb	\$111.28
		TXN00035085		AMAZON-HDMI CABLE	\$25.99
		TXN00035116		VUE IT CERTIFICATION - Credit	(\$144.37)
		TXN00035231		PTOUCHEDIRECT-Labels for IT Equ	\$123.96
		TXN00035266		VUE IT CERTIFICATION - Credit	(\$80.00)
		TXN00035282		Amazon-Training Book	\$65.55
		TXN00035286		GODADDY-Domain Transfer Fee	\$8.87
		TXN00035312		AMAZON -USB Adapter	\$44.95
		TXN00035313		VUE IT CERTIFICATION - MS Cert	\$165.00



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035373	251191	AMAZON MKTPLACE-LED Replacemen	\$63.28
CASELLE INC	P057390	83472	250854	ANIMAL LICENSE SOFTWARE MONTHL	\$169.33
CERIUM NETWORKS INC	P058418	I064452	251060	Engineer Remote Sys Programmin	\$217.20
	P058089	I064512	251462	CISCO UC SERVER REPLACEMENT	\$25,607.34
	P058089	I064541		CISCO UC SERVER REPLACEMENT	\$19,287.36
COLUMBIA BASIN INFORMATION TECHNOLOGY	P057381	INV-000393	250942	INTERNET SERVICE MONTHLY FEE	\$800.00
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$0.92
SMARSH, INC.	S017380	INV00280042	251008	ANNUAL RENEWAL MESSAGE ARCHIVI	\$1,130.00
XEROX CORPORATION		090819581	251324	MX4-340609 BASE/PRINTS- SEPT	\$70.68
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$42.71
				PHONE CHARGES 10/01-10/31/17	\$246.30
INFORMATION TECHNOLOGY TOTAL ****					\$49,284.45
Division:	220	HUMAN RESOURCES			
BANK OF AMERICA		TXN00034951	251191	SUBWAY-IBEW NEGOTIATIONS	\$42.52
		TXN00034966		4IMPRINT-ALUMINUM BOTTLES	\$580.30
		TXN00034997		WAL-MART-NEGOTIATIONS MTGS SUP	\$54.71
		TXN00035008		VARIDESK-CREDIT RETURN JUBB DE	(\$595.00)
		TXN00035025		STICK-STONE-NEGOTIATIONS LUNCH	\$59.16
		TXN00035037		STONE SOUP-NEGOTIATIONS LUNCH	\$99.60
		TXN00035120		STICK-STONE-NEGOTIATIONS LUNCH	\$90.86
		TXN00035163		DICKEYS BBQ-NEGOTIATIONS LUNCH	\$67.22
		TXN00035176		DICKEYS BBQ-NEGOTIATIONS LUNCH	\$29.87
		TXN00035301		STAPLES-NEGOIATION CUPS/CREAMR	\$35.03
				STAPLES-PAPER	\$153.13
		TXN00035322		JIMMY JOHNS-NEGOTIATIONS LUNCH	\$125.93
		TXN00035356		STAPLES-ERGO FOOTREST	\$51.62
BIOSH		3471	250928	DOT DRUG/ALCOHOL SCREEN	\$280.00
CEPTEC POLYGRAPH SERVICES LLC		1708	251059	PRE-EMPLOY POLYGRAPH-HERNANDEZ	\$250.00
		1709		PRE-EMPLOY POLYGRPH-HARRINGTON	\$250.00
CROSKREY, TOM		17-439 CROSKREY	251241	17-439 BACKGROUND CHECK	\$48.00
EMPLOYMENT SCREENING SERVICES, INC		38497341194	250957	BACKGROUND/REFERENCE CHECKS	\$245.00
		38545241194	251084	BACKGROUND/REFERENCE CHECKS	\$111.50
INDUSTRIAL HEARING SERVICE INC		17663	251492	ANNUAL AUDIOGRAMS-2017	\$170.00
MOON, TAE-IM PHD		101217	251516	PSYCH EVALUATION-HARRINGTON	\$800.00
ON SCENE MEDICAL SERVICES, P.C.		00325	251520	PRE EMP-PHYSICALS	\$890.00
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$2.26
TALENT WISE INC		99097547	251162	BACKGROUND CHECKS- SEPTEMBER	\$10.86
XEROX CORPORATION		090819581	251324	MX4-340609 BASE/PRINTS- SEPT	\$152.83
		090819591	251032	MX4-354245 BASE/PRINTS-SEPT	\$349.74
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$70.92
HUMAN RESOURCES TOTAL ****					\$4,426.06



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division:	300	COMMUNITY & DEVELOPMENT SERVICE			
BANK OF AMERICA		TXN00035040	251191	STAPLES - WALL CLIPS, COPY PAP	\$67.46
		TXN00035043		STAPLES - PENS, COPY PAPER	\$66.82
JENSEN, KERWIN		17-449 JENSEN	250975	17-449 MEETING W/UMATILLA T	\$99.60
XEROX CORPORATION		090819577	251324	MX4-343179 BASE/PRINTS- SEPT	\$443.48
		090819579	250917	LX5-692207 BASE/PRINTS-SEPT	\$69.40
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$110.32
				PHONE CHARGES 10/01-10/31/17	\$19.66
				PHONE CHARGES 10/01-10/31/17	\$20.03
				PHONE CHARGES 10/01-10/31/17	\$19.97
				PHONE CHARGES 10/01-10/31/17	\$6.10
				PHONE CHARGES 10/01-10/31/17	\$27.08
COMMUNITY & DEVELOPMENT SERVICE TOTAL ****					\$949.92
Division:	301	DEVELOPMENT SERVICES			
BANK OF AMERICA		TXN00035156	251191	AMAZON-PENS, SCANNER PARTS	\$61.61
		TXN00035184		CAMPBELLS LODGE-TRIP 17-334, P	\$473.70
		TXN00035238		PAYPAL - WSAPT REGISTRATION,	\$200.00
		TXN00035258		STAPLES -TRANSFER PAPER	\$29.73
		TXN00035262		STAPLES - TRANSF. PAPER	\$24.98
		TXN00035380		STAPLES - LABELS, INK STAMPS	\$28.26
CITY OF RICHLAND		17-409 SOMERS	250939	17-409 ICC ANNUAL BUSINESS	\$368.00
MID COLUMBIA ENGINEERING INC	P058331	ST009554	251126	ANISA GARCIA, CLERICAL ASSISTA	\$372.60
	P058331	ST009561	251283	ANISA GARCIA, CLERICAL ASSISTA	\$372.60
	P058331	ST009573	251515	ANISA GARCIA, CLERICAL ASSISTA	\$372.60
TRI CITY HERALD	S017634	3272041	251550	PHN 092117 BOA RAN ON 09/10/17	\$39.55
	S017634	3273508		DNS DETERMINATION OF	\$84.04
	S017634	3280740		PHN 092717 PC RAN ON 09/17/17	\$51.91
WATER SOLUTIONS INC		16920	251029	3 WTR MACHINES -OCTOBER 2017	\$39.63
				3 WTR MACHINES -OCTOBER 2017	\$16.29
DEVELOPMENT SERVICES TOTAL ****					\$2,535.50
Division:	302	REDEVELOPMENT			
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$13.51
THOMAS, MILES		17-421 THOMAS	251017	17-421 INLAND NW PARTNERS F	\$94.00
REDEVELOPMENT TOTAL ****					\$107.51
Division:	303	LIBRARY			
BANK OF AMERICA		TXN00034955	251191	INGRAM BOOKS	\$228.32
		TXN00034963		INGRAM BOOKS	\$76.11
		TXN00034968		INGRAM BOOKS	\$74.46
		TXN00034980		INGRAM BOOKS	\$158.50



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00034993	251191	INGRAM BOOKS	\$140.53
		TXN00034994		INGRAM BOOKS	\$226.80
		TXN00035003		BLACKSTONE AUDIO	\$275.58
		TXN00035012		INGRAM BOOKS	\$300.67
		TXN00035016		GALE LARGE PRINT	\$414.96
		TXN00035022		INGRAM BOOKS	\$18.68
		TXN00035024		INGRAM BOOKS	\$1,013.38
		TXN00035028		INGRAM BOOKS	\$81.34
		TXN00035032		MIDWEST DVD & HOOPLA	\$3,297.95
		TXN00035033		INGRAM BOOKS	\$78.71
		TXN00035041		INGRAM BOOKS	\$588.42
		TXN00035058		INGRAM BOOKS	\$359.02
		TXN00035083		STAPLES - Purchase	\$22.25
		TXN00035087		OVERDRIVE DIGITAL	\$72.89
		TXN00035103		OVERDRIVE DIGITAL	\$1,663.53
		TXN00035108		INGRAM BOOKS	\$18.87
		TXN00035113		BLACKSTONE AUDIO	\$46.10
		TXN00035114		INGRAM BOOKS	\$153.34
		TXN00035117		INGRAM BOOKS	\$100.05
		TXN00035119		SAGE BOOK	\$246.16
		TXN00035129		INGRAM BOOKS	\$256.47
		TXN00035138		INGRAM BOOKS	\$11.77
		TXN00035139		MIDWEST DVD	\$70.95
		TXN00035151		INGRAM BOOKS	\$15.40
		TXN00035159		INGRAM BOOKS	\$229.80
		TXN00035164		INGRAM BOOKS	\$116.53
		TXN00035182		INGRAM BOOKS	\$38.66
		TXN00035209		BAKER & TAYLOR BOOKS	\$163.86
		TXN00035212		STAPLES - Purchase	\$78.63
		TXN00035213		INGRAM BOOKS	\$13.73
		TXN00035219		INGRAM BOOKS	\$47.10
		TXN00035220		GALE LARGE PRINT	\$409.64
		TXN00035230		INGRAM BOOKS	\$202.19
		TXN00035239		INGRAM BOOKS	\$957.49
		TXN00035240		INGRAM BOOKS	\$218.93
		TXN00035247		MIDWEST DVD	\$302.51
		TXN00035253		INGRAM BOOKS	\$281.72
		TXN00035284		INGRAM BOOKS	\$64.56
		TXN00035316		INGRAM BOOKS	\$389.81
		TXN00035323		INGRAM BOOKS	\$111.76
		TXN00035334		INGRAM BOOKS	\$236.24



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035339	251191	INGRAM BOOKS	\$230.29
		TXN00035343		BIRDS OF NA DATABASE	\$225.00
		TXN00035355		MIDWEST DVD	\$446.67
		TXN00035367		INGRAM BOOKS	\$1,173.54
		TXN00035369		INGRAM BOOKS	\$119.10
		TXN00035387		INGRAM BOOKS	\$59.40
		TXN00035388		INGRAM BOOKS	\$324.80
		TXN00035403		INGRAM BOOKS	\$263.09
BIBLIOTHECA ITG LLC		SI0032224-US	251225	ANNUAL SUPPORT/MNTC RENEWAL	\$593.79
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$5,319.14
FRIENDS OF THE RICHLAND LIBRARY		062717	250961	REIMBURSEMENT FOR SMART TV	\$1,031.69
FRONTIER	S017632	09/17 5099433152	251358	FRONTIER COMMUNICATIONS MONTHL	\$378.87
ON SCENE MEDICAL SERVICES, P.C.		00325	251520	PRE EMP-PHYSICALS	\$85.00
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$390.40
UNITED PARCEL SERVICE	S017633	000986641427	251420	GROUND PKG TO CONWAY LIBRARY F	\$4.88
XEROX CORPORATION		090543177	251428	LX5-692939 BASE/PRINTS-AUGUST	\$183.51
		090543178		LX5-692946 BASE/PRINTS-AUGUST	\$389.78
		090819600		LX5-692917 BASE/PRINT- SEPT	\$302.40
		090819601		LX5-692943 BASE/PRINTS-SEPT	\$139.50
		090819607		7HB-469027 BASE ONLY-OCT	\$10.86
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$148.58
LIBRARY TOTAL ****					\$25,694.66
Division:	330	PARKS & RECREATION ADMIN			
BANK OF AMERICA		TXN00035065	251191	JIMMY JOHNS/LUNCH MTG JS,JB,SJ	\$59.73
		TXN00035211		JIMMY JOHNS - 1702 - Lunch Mee	\$55.73
		TXN00035235		THE SEMINAR GROUP - Joe Semina	\$429.00
		TXN00035252		EXPEDIA 7297347693932 - Joe Tr	\$24.00
		TXN00035278		ALASKA AIR 0278656667792 - Jo	\$341.41
CITY OF RICHLAND		17-324 GARTSIDE	250939	17-324 NRPA 2017 CONFERENCE	\$240.00
GARTSIDE, SHERRY			250963	17-324 NRPA 2017 CONFERENCE	\$69.00
PARKS & RECREATION ADMIN TOTAL ****					\$1,218.87
Division:	331	PARKS & REC - RECREATION			
BANK OF AMERICA		TXN00034961	251191	SAFEWAY/POOL BIRTHDAY PARTY	\$6.00
		TXN00034970		Amazon/COMPACT REFRIGERATOR	\$193.39
		TXN00034990		SQ EATZ PIZZERIA/POOL BIRTHDA	\$52.13
		TXN00034998		FREDPRYOR CAREERTRACK - TRAINI	\$199.00
		TXN00035014		SUNWEST SPORTSWEAR -COR GREEN	\$54.95
		TXN00035044		JOINHOMEBASE/TIME KEEPING SOFT	\$9.95
		TXN00035047		FRED-MEYER/SENIOR PIE DAY	\$25.70
		TXN00035057		STAPLES/COPY PAPER	\$78.63



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035100	251191	SIGNSIMPLE-September Fee	\$16.00
		TXN00035170		FRED-MEYER/SENIOR DANCE	\$13.96
		TXN00035186		WAL-MART/FLAG FOOTBALL	\$67.15
		TXN00035189		BIG 5 SPORTING GOODS/FOOS BALL	\$7.59
		TXN00035202		LIGHTORAMAI - WINTER WONDERLAN	\$299.95
		TXN00035214		Amazon.com - OFFICE SUPPLIES	\$67.44
		TXN00035338		RED DOOR PARTY RENTALS - HCS P	\$91.63
		TXN00035389		AMAZON MKTPLACE PMTS - JOE COM	\$345.00
		TXN00035392		OFFICE DEPOT #2766 - Note Card	\$10.85
FRONTIER	S017608	10/17 2061882614	250873	TELEPHONE CHARGES 09/19/17 TO	\$192.97
GLOWING SUN		SEPT 2017	250966	SHOTOKAN KARATE CLASSES	\$191.30
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$37.35
TALENT WISE INC		99097547	251162	BACKGROUND CHECKS- SEPTEMBER	\$386.00
UNITED PARCEL SERVICE	S017621	000986641417	251172	GROUND PKG TO COMPASS MICRO FO	\$3.86
URM STORES INC		3-0-149218	251025	KITCHEN SUPPLIES	\$56.10
USA FOOTBALL DBA	S017568	2902672	250910	JERSEYS FOR NFL FLAG FOOTBALL	\$4,350.00
XEROX CORPORATION		090819575	250917	MX4-322135 BASE/PRINTS-SEPT	\$145.89
				MX4-322135 BASE/PRINTS-SEPT	\$231.35
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$36.61
				PHONE CHARGES 10/01-10/31/17	\$94.74
				PHONE CHARGES 10/01-10/31/17	\$6.10
PARKS & REC - RECREATION TOTAL ****					\$7,271.59
Division:	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		11539706	251325	JANITORIAL SRVCS-OCTOBER	\$3,128.45
				JANITORIAL SRVCS-OCTOBER	\$2,667.25
				JANITORIAL SRVCS-OCTOBER	\$2,342.86
				JANITORIAL SRVCS-OCTOBER	\$978.44
				JANITORIAL SRVCS-OCTOBER	\$527.01
				JANITORIAL SRVCS-OCTOBER	\$903.54
		11547231		SEPTEMBER POOL CLEAN	\$1,453.40
ARAMARK UNIFORM SERVICES INC	S017611	09/17-934962000	250923	LINEN CHARGES FOR SEPTEMBER, 2	\$462.20
BACKFLOW APPARATUS & VALVE CO		817979	251333	LESLIE GROVES PARK	\$271.50
		826296		FIRESTATION 71	\$113.16
BANK OF AMERICA		TXN00034945	251191	AMAZON.COM AMZN.COM/BILL - REW	\$45.97
		TXN00034956		GRIGGS ACE RICHLAND - HOWARD A	\$23.86
		TXN00034965		OVR O.CO/OVERSTOCK.COM - EVENT	\$25.09
		TXN00034972		STAPLES - OFFICE SUPPLIES FOR	\$42.56
		TXN00034974		STAPLES - OFFICE SUPPLIES FOR	\$125.74
		TXN00034977		A COMPLETE JANITORIAL SUP - ST	\$129.67
		TXN00034984		AMAZON MKTPLACE PMTS - HVAC SH	\$96.99
		TXN00034986		MSI - WEST COAST - NBPR GASKET	\$1,161.74



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00034987	251191	AMAZON.COM AMZN.COM/BILL - POW	\$122.10
		TXN00034996		FREDS APPLIANCE KENNEWICK - MI	\$1,085.91
		TXN00034998		FREDPRYOR CAREERTRACK - TRAINI	\$199.00
		TXN00035011		PARTSTREE COM -WHEEL FOR EDGER	\$57.77
		TXN00035039		THE HOME DEPOT #4746 - HOWARD	\$51.87
		TXN00035069		THE HOME DEPOT #4746 - HVAC SU	\$128.02
		TXN00035074		THE HOME DEPOT #4746 - PLUMBIN	\$88.66
		TXN00035089		AMAZON MKTPLACE PMTS - HVAC FO	\$48.99
		TXN00035096		AMAZON MKTPLACE PMTS - SHOPS 1	\$86.31
		TXN00035107		AMAZON MKTPLACE PMTS - HVAC SU	\$31.37
		TXN00035111		GRIGGS ACE RICHLAND - RCC INSE	\$13.01
		TXN00035121		Amazon.com -HOWARD AMON TENNIS	\$462.42
		TXN00035123		THE HOME DEPOT #4746 - BYPASS	\$41.09
		TXN00035127		AMAZON MKTPLACE PMTS - TENNIS	\$331.97
		TXN00035180		JACKS SMALL ENGINES & GEN - CU	\$72.23
		TXN00035193		GRIGGS ACE RICHLAND - LITTER G	\$43.42
		TXN00035194		Amazon.com - HVAC TRUCK SUPPLI	\$15.19
		TXN00035196		AMAZON MKTPLACE PMTS - VAN STO	\$48.15
		TXN00035201		GRIGGS ACE RICHLAND - FACILITY	\$31.82
		TXN00035208		STAPLES - SHOPS WHTBOARD WORK	\$58.24
		TXN00035222		THE HOME DEPOT #4746 - RCC ROO	\$252.21
		TXN00035223		G AND R AG PRODUCTS INC - SPRA	\$82.98
		TXN00035225		WASHINGTON STATE WEED ASS - PP	\$375.00
		TXN00035236		ACE HDWE - CLAYBELL VANDALISM	\$25.16
		TXN00035241		THE HOME DEPOT #4746 - PARK CA	\$21.16
		TXN00035244		BC SALES CO INC - SAFETY VESTS	\$238.43
		TXN00035254		THE HOME DEPOT #4746 - RCC ROO	\$52.21
		TXN00035271		Amazon.com - HVAC OFFICE SUPPL	\$71.77
		TXN00035272		Amazon.com - SHOPS 100 HVAC	\$328.75
		TXN00035281		THE HOME DEPOT #4746 - HOWARD	\$58.49
		TXN00035308		THE HOME DEPOT #4746 - RCC ROO	\$59.70
		TXN00035318		THE HOME DEPOT #4746 - RCC ROO	\$199.81
		TXN00035330		HOMEDEPOT.COM - VANDALISM REPA	\$171.53
		TXN00035341		ULINE SHIP SUPPLIES - COMFOR	\$203.48
		TXN00035357		BOND WATER TECH/FILTERS,HOUSIN	\$1,698.00
		TXN00035365		AMAZON MKTPLACE PMTS - SHOPS 1	\$386.68
		TXN00035366		AmazonPrime Membership - PARKS	\$11.94
		TXN00035377		AMAZON MKTPLACE PMTS - HVAC SU	\$52.95
		TXN00035398		THE HOME DEPOT #4746 - LIBRARY	\$92.72
		TXN00035414		THE HOME DEPOT #4746 - LIBRARY	\$66.93
BEAVER BARK & ROCK	834769		251334	CONCRETE	\$185.28



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BEAVER BARK & ROCK		839293	251334	GRAVEL	\$19.54
		842449		GRAVEL	\$39.07
		843106		GRAVEL	\$39.07
BENTON COUNTY SHERIFF'S OFFICE		07/17-WORKCREW II	250848	WORKCREW II-JUL 2017	\$5,791.03
		09/17-WORKCREW II	251336	WORKCREW II-SEPT 2017	\$4,793.61
CASCADE NATURAL GAS CORP		10/17 61897100006	251342	NAT GAS 955 NRTHGT 09/19-10/18	\$392.80
		10/17 73638100005		NAT GAS 500 AMON 09/18-10/18	\$678.67
		10/17-75226321539		NAT GAS 2710 DUPRT 9/15-10/17	\$212.46
		10/17-80577100003		NAT GAS 200 BLDG 09/15-10/16	\$233.71
		10/17-90577100002		NAT GAS 300 BLDG 09/15-10/16	\$877.91
		10/17-96738100005		NAT GAS 505 SWIFT 09/19-10/18	\$413.26
		09/2017 SEPT			
CITY OF RICHLAND			251234	CITY UTILITY BILLS/SEPT 2017	\$95.00
				CITY UTILITY BILLS/SEPT 2017	\$147.01
				CITY UTILITY BILLS/SEPT 2017	\$145.92
				CITY UTILITY BILLS/SEPT 2017	\$136.05
				CITY UTILITY BILLS/SEPT 2017	\$134.21
				CITY UTILITY BILLS/SEPT 2017	\$133.50
				CITY UTILITY BILLS/SEPT 2017	\$131.80
				CITY UTILITY BILLS/SEPT 2017	\$131.13
				CITY UTILITY BILLS/SEPT 2017	\$125.80
				CITY UTILITY BILLS/SEPT 2017	\$117.35
				CITY UTILITY BILLS/SEPT 2017	\$113.50
				CITY UTILITY BILLS/SEPT 2017	\$147.05
				CITY UTILITY BILLS/SEPT 2017	\$96.47
				CITY UTILITY BILLS/SEPT 2017	\$175.32
				CITY UTILITY BILLS/SEPT 2017	\$90.74
				CITY UTILITY BILLS/SEPT 2017	\$112.25
				CITY UTILITY BILLS/SEPT 2017	\$184.53
				CITY UTILITY BILLS/SEPT 2017	\$271.53
				CITY UTILITY BILLS/SEPT 2017	\$254.53
				CITY UTILITY BILLS/SEPT 2017	\$254.03
				CITY UTILITY BILLS/SEPT 2017	\$247.13
				CITY UTILITY BILLS/SEPT 2017	\$229.30
				CITY UTILITY BILLS/SEPT 2017	\$165.75
				CITY UTILITY BILLS/SEPT 2017	\$203.05
				CITY UTILITY BILLS/SEPT 2017	\$155.55
				CITY UTILITY BILLS/SEPT 2017	\$175.95
				CITY UTILITY BILLS/SEPT 2017	\$69.97
				CITY UTILITY BILLS/SEPT 2017	\$169.05
				CITY UTILITY BILLS/SEPT 2017	\$90.21
				CITY UTILITY BILLS/SEPT 2017	\$162.83



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$157.35
				CITY UTILITY BILLS/SEPT 2017	\$212.70
				CITY UTILITY BILLS/SEPT 2017	\$33.84
				CITY UTILITY BILLS/SEPT 2017	\$71.45
				CITY UTILITY BILLS/SEPT 2017	\$48.03
				CITY UTILITY BILLS/SEPT 2017	\$45.95
				CITY UTILITY BILLS/SEPT 2017	\$45.26
				CITY UTILITY BILLS/SEPT 2017	\$41.67
				CITY UTILITY BILLS/SEPT 2017	\$39.80
				CITY UTILITY BILLS/SEPT 2017	\$51.67
				CITY UTILITY BILLS/SEPT 2017	\$34.97
				CITY UTILITY BILLS/SEPT 2017	\$51.76
				CITY UTILITY BILLS/SEPT 2017	\$32.83
				CITY UTILITY BILLS/SEPT 2017	\$32.35
				CITY UTILITY BILLS/SEPT 2017	\$31.50
				CITY UTILITY BILLS/SEPT 2017	\$30.82
				CITY UTILITY BILLS/SEPT 2017	\$29.82
				CITY UTILITY BILLS/SEPT 2017	\$29.80
				CITY UTILITY BILLS/SEPT 2017	\$28.95
				CITY UTILITY BILLS/SEPT 2017	\$37.21
				CITY UTILITY BILLS/SEPT 2017	\$66.32
				CITY UTILITY BILLS/SEPT 2017	\$84.73
				CITY UTILITY BILLS/SEPT 2017	\$80.80
				CITY UTILITY BILLS/SEPT 2017	\$78.11
				CITY UTILITY BILLS/SEPT 2017	\$75.73
				CITY UTILITY BILLS/SEPT 2017	\$72.07
				CITY UTILITY BILLS/SEPT 2017	\$272.50
				CITY UTILITY BILLS/SEPT 2017	\$49.05
				CITY UTILITY BILLS/SEPT 2017	\$362.33
				CITY UTILITY BILLS/SEPT 2017	\$86.36
				CITY UTILITY BILLS/SEPT 2017	\$61.92
				CITY UTILITY BILLS/SEPT 2017	\$60.23
				CITY UTILITY BILLS/SEPT 2017	\$59.55
				CITY UTILITY BILLS/SEPT 2017	\$58.14
				CITY UTILITY BILLS/SEPT 2017	\$55.30
				CITY UTILITY BILLS/SEPT 2017	\$53.04
				CITY UTILITY BILLS/SEPT 2017	\$51.90
				CITY UTILITY BILLS/SEPT 2017	\$70.60
				CITY UTILITY BILLS/SEPT 2017	\$973.50
				CITY UTILITY BILLS/SEPT 2017	\$325.87
				CITY UTILITY BILLS/SEPT 2017	\$1,231.75



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$1,120.90
				CITY UTILITY BILLS/SEPT 2017	\$1,096.05
				CITY UTILITY BILLS/SEPT 2017	\$1,069.85
				CITY UTILITY BILLS/SEPT 2017	\$1,040.95
				CITY UTILITY BILLS/SEPT 2017	\$1,246.95
				CITY UTILITY BILLS/SEPT 2017	\$1,001.00
				CITY UTILITY BILLS/SEPT 2017	\$1,267.21
				CITY UTILITY BILLS/SEPT 2017	\$952.44
				CITY UTILITY BILLS/SEPT 2017	\$947.34
				CITY UTILITY BILLS/SEPT 2017	\$930.78
				CITY UTILITY BILLS/SEPT 2017	\$924.50
				CITY UTILITY BILLS/SEPT 2017	\$919.66
				CITY UTILITY BILLS/SEPT 2017	\$912.74
				CITY UTILITY BILLS/SEPT 2017	\$867.24
				CITY UTILITY BILLS/SEPT 2017	\$1,006.90
				CITY UTILITY BILLS/SEPT 2017	\$1,800.00
				CITY UTILITY BILLS/SEPT 2017	\$11,459.10
				CITY UTILITY BILLS/SEPT 2017	\$3,500.54
				CITY UTILITY BILLS/SEPT 2017	\$2,824.25
				CITY UTILITY BILLS/SEPT 2017	\$2,760.01
				CITY UTILITY BILLS/SEPT 2017	\$2,649.95
				CITY UTILITY BILLS/SEPT 2017	\$2,538.65
				CITY UTILITY BILLS/SEPT 2017	\$1,237.03
				CITY UTILITY BILLS/SEPT 2017	\$2,378.55
				CITY UTILITY BILLS/SEPT 2017	\$750.55
				CITY UTILITY BILLS/SEPT 2017	\$1,457.63
				CITY UTILITY BILLS/SEPT 2017	\$1,426.85
				CITY UTILITY BILLS/SEPT 2017	\$1,391.58
				CITY UTILITY BILLS/SEPT 2017	\$1,302.20
				CITY UTILITY BILLS/SEPT 2017	\$1,283.76
				CITY UTILITY BILLS/SEPT 2017	\$1,281.56
				CITY UTILITY BILLS/SEPT 2017	\$1,276.50
				CITY UTILITY BILLS/SEPT 2017	\$2,381.10
				CITY UTILITY BILLS/SEPT 2017	\$350.95
				CITY UTILITY BILLS/SEPT 2017	\$440.30
				CITY UTILITY BILLS/SEPT 2017	\$415.65
				CITY UTILITY BILLS/SEPT 2017	\$404.60
				CITY UTILITY BILLS/SEPT 2017	\$397.96
				CITY UTILITY BILLS/SEPT 2017	\$381.65
				CITY UTILITY BILLS/SEPT 2017	\$381.30
				CITY UTILITY BILLS/SEPT 2017	\$838.15



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$225.15
				CITY UTILITY BILLS/SEPT 2017	\$461.62
				CITY UTILITY BILLS/SEPT 2017	\$28.71
				CITY UTILITY BILLS/SEPT 2017	\$323.94
				CITY UTILITY BILLS/SEPT 2017	\$321.30
				CITY UTILITY BILLS/SEPT 2017	\$317.47
				CITY UTILITY BILLS/SEPT 2017	\$307.64
				CITY UTILITY BILLS/SEPT 2017	\$303.35
				CITY UTILITY BILLS/SEPT 2017	\$293.27
				CITY UTILITY BILLS/SEPT 2017	\$366.35
				CITY UTILITY BILLS/SEPT 2017	\$589.48
				CITY UTILITY BILLS/SEPT 2017	\$276.08
				CITY UTILITY BILLS/SEPT 2017	\$744.60
				CITY UTILITY BILLS/SEPT 2017	\$707.58
				CITY UTILITY BILLS/SEPT 2017	\$663.87
				CITY UTILITY BILLS/SEPT 2017	\$638.35
				CITY UTILITY BILLS/SEPT 2017	\$634.60
				CITY UTILITY BILLS/SEPT 2017	\$632.02
				CITY UTILITY BILLS/SEPT 2017	\$453.91
				CITY UTILITY BILLS/SEPT 2017	\$614.61
				CITY UTILITY BILLS/SEPT 2017	\$454.15
				CITY UTILITY BILLS/SEPT 2017	\$581.23
				CITY UTILITY BILLS/SEPT 2017	\$547.68
				CITY UTILITY BILLS/SEPT 2017	\$543.15
				CITY UTILITY BILLS/SEPT 2017	\$506.60
				CITY UTILITY BILLS/SEPT 2017	\$480.00
				CITY UTILITY BILLS/SEPT 2017	\$465.25
				CITY UTILITY BILLS/SEPT 2017	\$752.51
				CITY UTILITY BILLS/SEPT 2017	\$631.77
				CITY UTILITY BILLS/SEPT 2017	\$17.45
				CITY UTILITY BILLS/SEPT 2017	\$8.13
				CITY UTILITY BILLS/SEPT 2017	\$244.60
				CITY UTILITY BILLS/SEPT 2017	\$11.86
				CITY UTILITY BILLS/SEPT 2017	\$21.31
				CITY UTILITY BILLS/SEPT 2017	\$21.50
				CITY UTILITY BILLS/SEPT 2017	\$22.01
				CITY UTILITY BILLS/SEPT 2017	\$22.83
				CITY UTILITY BILLS/SEPT 2017	\$23.02
				CITY UTILITY BILLS/SEPT 2017	\$23.85
				CITY UTILITY BILLS/SEPT 2017	\$24.73
				CITY UTILITY BILLS/SEPT 2017	\$24.97



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$27.25
				CITY UTILITY BILLS/SEPT 2017	\$27.02
				CITY UTILITY BILLS/SEPT 2017	\$27.05
				CITY UTILITY BILLS/SEPT 2017	\$10.29
		09/2017-24	251343	#24 LANDFILL FEES	\$1,027.21
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-583213	251346	HID LAMP COLUMBIA POINT	\$145.23
		367-583260		HID LAMP COLUMBIA POINT	\$352.62
DEPARTMENT OF LABOR & INDUSTRIES		217779	251348	FAILURE TO CORRECT	\$500.00
		217966		FAILURE TO CORRECT	\$500.00
DEPENDABLE APPLIANCE CO		SV00056248	251349	RCC WASHING MACHINE	\$275.29
EWING IRRIGATION PRODUCTS INC		4249761	251352	CP BALLFIELD PREP	\$218.88
		4257873		ICE MELT	\$3,355.27
		4284408		MEADOW EAST IRRIGATION	\$265.32
FARMERS EXCHANGE		182884	251354	ORE POWER MATCH	\$86.02
		183271		ORE POWER MATCH	(\$86.02)
		195116		EQUIPMENT MAINTENANCE	\$79.86
		197557		EQUIPMENT MAINTENANCE	\$47.62
FASTENAL COMPANY		WARIC68251	251355	WATER MAINTENANCE SUPPLIES	\$29.77
		WARIC69839		SUPPLIES - MEREDITH	\$4.68
FRONTIER	S017608	10/17 2061882614	250873	TELEPHONE CHARGES 09/19/17 TO	\$1,106.39
	S017608			TELEPHONE CHARGES 09/19/17 TO	\$32.18
FRONTIER FENCE INC		0055534	251359	PD FENCE	\$276.14
		0055805		VENUS GARDEN	\$23.20
G-A-P SUPPLY CORP DBA		20352751-01	251360	HVAC VAN	\$29.45
GTP INVESTMENTS LLC	P057396	404505154	250967	BADGER MTN LEASE FOR CITY CELL	\$312.50
	P057396	404505155	251100	BADGER MTN LEASE FOR CITY CELL	\$10.94
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		284144	251371	LIBRARY	\$37.18
		291392		LIBRARY	\$222.29
MIGHTY JOHNS PORTABLE TOILET & SEPTIC		40341	251376	POL RENTAL-GOETHALS PARK	\$91.00
		40342		POL RENTAL-LYNNWOOD PARK	\$91.00
		40343		POL RENTAL-CP MARINA	\$764.00
		40344		POL RENTAL-CLAYBELL PARK	\$198.00
		40345		POL RENTAL-240 AND DUPORTAIL	\$88.00
MILLER PAINT COMPANY INC		30373611	251377	COLUMBIA POINT MARINA	\$156.17
		30421525		WHITE PAINT	\$156.17
		30421527		BADGER PAINT	\$156.17
MOON SECURITY SERVICES INC		892922	251380	ST#74 CELL GSM FIRE B/U-OCT	\$50.00
MP CONSTRUCTION INC		1705-86-01	251381	FS #72 EMERGENCY WATER REPAIR	\$2,893.61
MR ROOTER PLUMBING		221837307	251382	SKATE PARK SEWER INVESTIGATION	\$325.80
NORTHWEST RESTORATION FSWW	S017199	7642	251288	REPAIRS AT COLUMBIA POINT GOLF	\$2,036.23
	S017199			C/O - 1: ADDITIONAL UPGRADE CO	\$4,444.34



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		30164635	251384	CO2 - POOL	\$152.58
		30168332		CO2 - POOL	\$133.58
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$49.68
				POSTAGE 09/01/17 TO 09/30/17	\$11.80
PLATT ELECTRIC SUPPLY		N675636	251388	LIBRARY	\$61.78
		N686627		LIBRARY	\$20.63
POOL CARE PRODUCTS INC		133864	251389	GEORGE PROUT	\$38.01
RICHLAND ACE HARDWARE		214082	251391	HOSE	\$31.48
		214108		EXCHANGE DEFECTIVE CHARGER	\$0.00
		214150		GREASE FAUCET	\$2.70
		214164		GRASS SEED	\$21.71
		214193		RAKE	\$10.85
		214194		POISON PEANUTS/PAINT BRUSH	\$11.48
		214262		GALA PARK REPAIRS	\$16.24
		56185		TRAY LINER/ROLLER/TRAY	\$26.23
		56219		SPRAY PAINT	\$6.51
		56655		MECHANICS CREEPER	\$43.43
		56712		GLOVES/PVC PARTS	\$41.71
		56914		GLOVES	\$8.68
		57170		FASTENERS/GRASS SEED	\$92.57
		57184		SEED/CHAINS/DOOR HOLD	\$119.47
		57566		FASTENERS	\$0.89
		57792		RETURN SPRAY PAINT	(\$1.52)
		57851		CAULK GUN/PL500	\$36.87
		57986		CONCRETE/BLADES	\$70.32
		58109		SANDPAPER/SPRAY PAINT	\$23.34
		58187		GRAFFITTI REMOVAL SPRAY PAINT	\$16.29
		58219		CEMENT/QUIK FIX/GLOVES	\$56.11
		58222		0013355761003109	\$16.49
		58350		FASTENERS	\$5.99
		58359		CONCRETE MIX	\$20.83
		58378		DRAIN CLEANER	\$19.53
		58400		PRUNER	\$20.62
		58423		POTTING SOIL MIX	\$13.02
		58562		DRAIN CLNR/HOSE/FAUCET COVER	\$16.25
		58629		MOP HEAD/STICK	\$23.87
		58647		NIPPLE GALV	\$5.96
		58648		CAUTION TAPE	\$8.24
		58652		RAIN SUIT	\$21.71
		58669		JEFFERSON LIGHT FIXTURE	\$3.89
		58670		SCREWDRIVER BIT SET	\$5.42



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		58678	251391	WINTERIZE TANKS	\$27.15
		58809		HOWARD AMON - BOLTS	\$9.77
SPRAGUE PEST SOLUTIONS		3327993	251405	PERIMETER SERVICE	\$153.94
		3327994		PERIMETER SERVICE-FS #72	\$142.54
		3327995		PERIMETER SERVICE-PD	\$171.05
		3327996		PERIMETER SERVICE	\$325.80
		3329082		PERIMETER SERVICE-FS #71	\$199.55
		S102174729.001	251407	CP CONCESSION LIGHT	\$32.95
STONEWAY ELECTRIC SUPPLY		S102180080.001		120V PHOTO CONTROL COL POINT	\$38.30
		S102185313.001		POOL	\$63.44
TACOMA SCREW PRODUCTS INC		22190179	251410	HVAC FITTINGS	\$32.62
THE PERSONAL TOUCH CLEANING INC		75077	251413	JANITOR SERVICES-BLDG 100-SEP	\$2,740.68
		75078		JANITOR SERVICES-BLDG 200-SEPT	\$767.89
		75079		JANITOR SERVICES-BLDG 300-SEPT	\$646.56
		75134		JANITOR SERVICES-RCC-SEPT	\$4,419.93
		75135		JANITOR SERVICES-LIBRARY-SEPT	\$12,452.40
THERMAL SUPPLY INC		6431483	251414	HVAC VAN TOOLS	\$22.37
WA STATE DEPT OF NATURAL RESOURCES		17044788	251423	INTEREST/AQUATIC LAND LEASE	\$39.04
		17045000		INTEREST/AQUATIC LAND LEASE	\$20.17
		17045269		INTEREST/AQUATIC LAND LEASE	\$14.97
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$96.12
YAKIMA WORKER CARE PLLC		22464	251559	DOT PHYSICAL-ROJAS	\$120.00
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$166,791.30
Division:	338	PARKS & REC - PROJECT ADMIN			
BANK OF AMERICA		TXN00035027	251191	SUNWEST SPORTSWEAR -PARK RANGE	\$28.00
		TXN00035307		THE HOME DEPOT #4746 - EAGLE S	\$119.88
		TXN00035321		THE HOME DEPOT #4746 - EAGLE S	\$34.25
TRI CITY HERALD	S017634	3289556	251550	BID NO 17-0099 CALL FOR BIDS	\$115.92
WA STATE DEPARTMENT OF ECOLOGY		2018-WAG994208	251422	COL RIVER PEST CONTROL PERMIT	\$585.00
XEROX CORPORATION		090819581	251324	MX4-340609 BASE/PRINTS- SEPT	\$23.09
PARKS & REC - PROJECT ADMIN TOTAL ****					\$906.14
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1623	250924	ARBAUGH CONTRACT FEES-SEPT 17	\$1,470.00
BANK OF AMERICA		TXN00034949	251191	FACEBK -POUBNGRUB	\$20.00
HODGES, THERAN W.		CIP2017-005(1)	251365	REIMB CIP-TC GLASS 532458	\$7,200.00
		CIP2017-006(1)		REIMB CIP/TC GLASS 532457	\$3,800.00
KCMB LLC		2790015499	250981	KCMB-104.7FM TOURISM-SEPTEMBER	\$299.00
KWRL LLC		1790015500	250983	KWRL-99.9FM TOURISM-SEPTEMBER	\$299.00
NON-DEPARTMENTAL TOTAL ****					\$13,088.00
GENERAL FUND Total ***					\$643,823.65



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 101 CITY STREETS					
Division: 401 STREETS MAINTENANCE					
ADVANCED SIGNAL & CONTRACTING LLC	P057465	2598	250918	C/O #5 - FIX CROSSING-BORROW B	\$597.30
	P057465			2017 RAILROAD XING INSPECTIONS	\$360.00
ALPINE PRODUCTS INC	S017561	TM-170737	250839	FREIGHT	\$153.36
	S017561			REFLECTIVE BEADS, MMA MEGA BLE	\$1,793.64
	S017561	TM-170856		STREET MARKING PAINT, YELLOW 5	\$3,644.89
	S017561			FREIGHT	\$234.18
	S017561			TYPE 4-5 CATALYST FOR TWO PART	\$2,429.92
	S017561			STREET MARKING PAINT, WHITE 5	\$3,644.89
AMERICAN ROCK PRODUCTS INC	P058397	326350	250840	5/8" MINUS TOP COURSE	\$193.06
	P058397	326657		5/8" MINUS TOP COURSE	\$298.85
	P058416	327851	251328	2 YARDS 3500 EXTERIOR CONCRETE	\$411.59
	P058416	328036		1.5 YARDS 3500 EXTERIOR CONCRE	\$301.91
BANK OF AMERICA		TXN00035064	251191	NWPMA - 2107 CONFERENCE - REN	\$350.00
		TXN00035305		AMAZON - HINGED SHROUD	\$121.34
BENTON PUD		10/17- 39091002	251046	WYE LIGHTS-BADGER REPEATER	\$61.67
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$1,001.98
				CITY UTILITY BILLS/SEPT 2017	\$88.66
		09/2017-27	251062	#27 LANDFILL FEES	\$974.83
FRONTIER	S017608	10/17 2061882614	250873	TELEPHONE CHARGES 09/19/17 TO	\$32.18
	S017608			TELEPHONE CHARGES 09/19/17 TO	\$56.51
GTP INVESTMENTS LLC	P057396	404505154	250967	BADGER MTN LEASE FOR CITY CELL	\$200.00
	P057396	404505155	251100	BADGER MTN LEASE FOR CITY CELL	\$7.00
INLAND ASPHALT CO	P058396	2497182	250878	1/2" HMA ASPHALT	\$1,400.71
	P058396	2502937		1/2" HMA ASPHALT	\$174.47
	P058396	2505574		CSS- TACK OIL	\$872.00
	P058396	2506190		1/2" HMA ASPHALT	\$65.36
RICHLAND ACE HARDWARE		214226	250897	PUSH BROOMS	\$34.73
		214231	251147	TOOL BOX/CRAYON/TORCH KIT	\$120.70
		214239		RETURN FLEX SPRAY	(\$15.19)
		58586	250897	HEAD REPL POLY CUT	\$27.10
		58626		SANDING MASK	\$26.03
		58665		SAWSALL BLADE	\$21.71
STELLAR INDUSTRIAL SUPPLY		3842211	251406	LUTE	\$133.05
TEKTONIKS CORPORATION	P057272	31159-1	251411	SOUNDWALL PANEL REPLACEMENT -	\$3,790.28
UNITED PARCEL SERVICE	S017612	000986641407	250908	GROUND PKG W/INSURANCE TO WIRE	\$49.26
WESTERN CONCRETE ACCESSORIES		26460	250913	MURIATIC ACID/RETARDER/CHAPIN	\$47.70
XEROX CORPORATION		090819581	251324	MX4-340609 BASE/PRINTS- SEPT	\$8.08
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$24.41



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STREETS MAINTENANCE TOTAL ****					\$23,738.16
CITY STREETS Total ***					\$23,738.16
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	ECONOMIC DEVELOPMENT			
ARBAUGH & ASSOCIATES INC		1623	250924	ARBAUGH CONTRACT FEES-SEPT 17	\$150.00
BANK OF AMERICA		TXN00035038	251191	PAYPAL TRIDEC - REG. THOMAS,R	\$100.00
		TXN00035079		ELGLPOPOP CONF.-TRIP 17-377, R	\$50.00
		TXN00035098		IEDC ONLINE - REGISTRATION TRI	\$420.00
		TXN00035183		BOOKWALTER - FRT . MOB. DINNER	\$34.32
		TXN00035198		RESILIENT COFFEE- PLANNING MEE	\$20.25
		TXN00035332		RPS PASCO TC-PARKING, TRIP 17-	\$10.00
		TXN00035347		AIRBNB - TRIP # 17-259, ACCOMO	(\$9.09)
		TXN00035360		AIRBNB -TRIP #17-259, ACCOMMOD	(\$120.28)
		TXN00035384		ALASKA AIR - TRIP #17-259, CH	\$125.00
		TXN00035390		ALASKA AIR - TRIP #17-259, AIR	\$80.01
		TXN00035394		SANDYS TROPHIES-NAME BDGE	\$27.69
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$391.39
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$5.89
RGW ENTERPRISES PC	P057809	08/17-PM HOURS	251003	2017 PROJECT MANAGEMENT SERVIC	\$3,115.00
ECONOMIC DEVELOPMENT TOTAL ****					\$4,400.18
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
BEAVER BARK & ROCK		841414	251042	CONCRETE	\$138.99
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$63.71
HD FOWLER COMPANY INC		I4648516	251105	MJ PARTS/BOLTS/GASKETS	\$1,542.41
		I4648950		MJ CAP	\$18.04
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$1,763.15
INDUSTRIAL DEVELOPMENT FUND Total ***					\$6,163.33
FUND 117	CRIMINAL JUSTICE SALES TAX				
Division:	131	CJST POLICE ACTIVITY			
BANK OF AMERICA		TXN00034947	251191	AMAZON - CHARGING CORDS/OTTER	\$32.29
		TXN00034983		AMAZON.COM - SUREFIRE MOLLE PO	\$27.69
		TXN00035059		DELTA AIR - JEFF TAYLOR 17-42	\$238.60
		TXN00035061		AMAZON - THUMB DRIVES	\$368.93
		TXN00035092		AMAZON - THUMB DRIVES	\$156.00
		TXN00035122		DELTA AIR - CHRIS LEE 17-424	\$296.60
		TXN00035132		DELTA AIR - DREW FLORENCE 17-4	\$296.60
		TXN00035145		PALACE ADV ROOM DEP - TAYLOR 1	\$79.37



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035149	251191	PALACE ADV ROOM DEP - LEE 17-4	\$79.37
		TXN00035152		PALACE ADV ROOM DEP - FLORENCE	\$79.37
		TXN00035410		HOLIDAY INN EXPRESS - CROSKREY	\$137.20
CITY OF RICHLAND		17-372 TAYLOR	250939	17-372 NW REGIONAL ICAC CON	\$174.00
		17-375 BICKFORD		17-375 NW REGIONAL ICAC CON	\$174.00
		17-376 JUDGE		17-376 NW REGIONAL ICAC CON	\$174.00
		17-426 PECK	251236	17-426 NW REGIONAL ICAC CON	\$128.00
GALLS, LLC	P058276	BC0463183	250962	ADJUST FOR TAX	(\$0.01)
	P058276			CUSTOMER SPECIFIC EMBLEM	\$2.17
	P058276			CUSTOMER SPECIFIC EMBLEM	\$2.17
	P058276			SHIPPING	\$17.37
	P058276			SH084 DKNV MD REG ELBECO SS	\$86.77
	P058275	BC0478445	251252	TR618 NAV 34 OB MENS POLY/WOOL	\$97.69
	P058275			ZA954 NAV 165 35 MENS LS DEL S	\$67.28
	P058275			ZY903 MALE GP A367 TIE BAR WIT	\$25.41
	P058275			UA521 NAV REG 3IN CLIP ON TIE	\$11.89
	P058275			BUTTON REMOVAL	\$4.77
	P058275			RICHLAND POLICE SHIELD EACH	\$2.17
MENKE JACKSON BEYER LLP		09/2017-446	251125	CODE ENFORCE-EL PEDRAGAL	\$802.50
POSITIVE CONCEPTS, INC	P058404	0196159-IN	251295	ZHT850100PS POS HEAVY WEIGHT	\$490.00

CJST POLICE ACTIVITY TOTAL ****

\$4,052.20

CRIMINAL JUSTICE SALES TAX Total ***

\$4,052.20

FUND 153 COMMUNITY DEV BLOCK GRANT

Division: 308 CDBG PROGRAM

CASCADE TITLE COMPANY OF BENTON	4571	251460	RECORDING/LENDER/1037 WRIGHT	\$180.17
ELIJAH FAMILY HOMES	907	250955	CDBG 2017 AWARD-1ST QUARTER	\$7,481.49
	908		CDBG 2017 AWARD-2ND QUARTER	\$5,641.69
	909		CDBG 2017 AWARD-3RD QUARTER	\$6,281.01
IRON SHARPENS IRON CONSTRUCTION CO	00-2	251495	OOR/TUTTLE 1037 WRIGHT AVE	\$10,217.67
SENIOR LIFE RESOURCES NW INC	2017 CDBG	250900	C116-17 MEALS OF WHEELS	\$9,026.00
THE ARC OF TRI CITIES	1/2017	251313	C114-17 THERAPUT REC-CDBG AWRD	\$10,000.00
XO HOLDINGS LLC DBA	0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$6.39
			PHONE CHARGES 10/01-10/31/17	\$6.10

CDBG PROGRAM TOTAL ****

\$48,840.52

COMMUNITY DEV BLOCK GRANT Total ***

\$48,840.52

FUND 154 HOME FUND

Division: 309 HOME PROGRAM

XO HOLDINGS LLC DBA	0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$6.39
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City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HOME PROGRAM TOTAL ****					\$6.39
HOME FUND Total ***					\$6.39
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division: 000					
PREMIER EXCAVATION INC	P057515	C27-17/PYMT 6	250889	C27-17/PYMT 6 RETAINAGE	(\$21,167.09)
	P057515			C27-17/PYMT 6 RETAINAGE	(\$280.04)
UNASSIGNED TOTAL ****					(\$21,447.13)
Division: 402	ARTERIAL STREETS				
A CORE INC	P057808	355922	251033	2017 ADA COMPLIANCE - PAVEMENT	\$173.76
ALPINE PRODUCTS INC	S017561	TM-170737	250839	REFLECTIVE BEADS, MMA MEGA BLE	\$1,793.64
	S017561			FREIGHT	\$153.37
	S017561	TM-170856		ADJUST FOR TAX	(\$0.01)
	S017561			TYPE 4-5 CATALYST FOR TWO PART	\$2,429.93
	S017561			FREIGHT	\$234.19
	S017561			STREET MARKING PAINT, YELLOW 5	\$3,644.89
	S017561			STREET MARKING PAINT, WHITE 5	\$3,644.89
	S017579	TM-170996		PREFORMED MARKING TAPE, LANE D	\$877.31
	S017579			PREFORMED MARKING TAPE, TURN A	\$340.53
	S017579			PREFORMED MARKING TAPE, TURN A	\$340.53
	S017579			FREIGHT	\$153.73
AMERICAN ROCK PRODUCTS INC	P058416	322474	251328	3.5 YARDS 3500 EXTERIOR CONCRE	\$523.45
	P058397	325361	250840	ADJUST FOR TAX	(\$0.01)
	P058397			5/8" MINUS TOP COURSE	\$66.41
	P058397	325362		6 YARDS 3500 EXTERIOR W/ POLY	\$730.14
	P058397	325577		ADJUST FOR TAX	\$0.01
	P058397			4.5 YARDS 3500 EXTERIOR CONCRE	\$498.47
	P058397	325970		ADJUST FOR TAX	(\$0.01)
	P058397			5/8" MINUS TOP COURSE	\$96.32
	P058397	325971		3.5 YARDS 3500 EXTERIOR W/ POL	\$455.47
	P058397	326116		6 YARDS 3500 EXTERIOR W/ POLY	\$761.76
	P058397	326502		5.5 YARDS 3500 EXTERIOR CONCRE	\$609.25
	P058416	327598	251328	2 YARDS 3500 EXTERIOR CONCRETE	\$357.29
ANDERSON HEIGHTS DEVELOPMENT LLC		3RD QTR 2017	251189	TRAFFIC IMPACT FEES-QTR 3'17	\$1,457.98
BANK OF AMERICA		TXN00035299	251191	THE HOME DEPOT - WALL BLOCK	\$106.86
		TXN00035314		THE HOME DEPOT - SOD	\$64.94
		TXN00035364		THE HOME DEPOT - SOD	\$51.95
		TXN00035375		THE HOME DEPOT - 2 X 6'S	\$30.35
BERGER ABAM ENGINEERS INC	S054546	319990	250850	CO #1 FINAL DESIGN & BID DOCUM	\$51,682.38
CITY OF RICHLAND		09/2017-8	250938	#8 DUPORTAIL EXT-COMPOST	\$21,855.60



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLUMBIA SAFETY LLC		000452156	251474	AED EQUIPMENT	\$1,741.94
DREAM BUILDERS LLC		3RD QTR 2017	251244	TRAFFIC IMPACT FEES-QTR 3'17	\$1,214.99
FARABEE, CHERYL		11561	251353	SIDEWALK REPAIR 2404 OLYMPIA	\$488.70
HERC RENTALS INC		29593248-001	251106	LIQUID PROPANE	\$76.69
		29596281-001		LIQUID PROPANE	\$30.33
HORSTMAN, MICHAEL		190	250877	SIDEWALK REPAIR-1626 HOWELL AV	\$570.15
IMT INC		9026	251367	WRIGHT AVE TESTING M17303	\$1,382.00
		9046		LOGAN & HAGEN TESTING M17137	\$598.00
KIM FETROW PHOTOGRAPHY		1623	251272	2017 PW DEPT PHOTOGRAPHS	\$1,167.45
PREMIER EXCAVATION INC	P057515	C27-17/PYMT 6	250889	LRF - LOGAN STREET/HAGEN ROAD	\$342,655.50
	P057515			PORT OF BENTON ROADS & UTILITI	\$6,082.56
REESE CONCRETE PRODUCTS MFG		005371	251146	ADJUSTMENT RINGS	\$234.58
RICHLAND ACE HARDWARE		58856	251391	SCRAPER/TROWEL	\$30.38
TRI CITY SIGN & BARRICADE		11391	251418	TEMP TAPE	\$358.64
TRI CITY TITLE & ESCROW		101317 RECORDING	251023	RECORDING FEE-EASEMENT DEED	\$77.00
WESTCLIFFE LLC		3RD QTR 2017	251322	TRAFFIC IMPACT FEES-QTR 3'17	\$4,486.53
WILDLANDS INC	P057221	10946	251427	CO #1 - WORK TO CLEAR WEEDS &	\$4,973.83

ARTERIAL STREETS TOTAL ****

\$459,304.64

STREETS CAPITAL CONSTRUCTION Total ***

\$437,857.51

FUND 380

PARK PROJECT CONSTRUCTION

Division:

337

PARKS & REC PROJECTS

BANK OF AMERICA	TXN00034978	251191	SAFETYSIGN.COM - THANK YOU FOR	\$232.55
	TXN00035036		THE HOME DEPOT #4746 - DOG PAR	\$138.60
	TXN00035257		GRIGGS ACE RICHLAND - HORN RAP	\$53.19
	TXN00035274		HOBBY-LOBBY #457 - RCC SIGNAGE	\$59.71
	TXN00035362		THE HOME DEPOT #4746 - SKATE P	\$26.99
	TXN00035401		THE HOME DEPOT #4746 - SKATE P	\$14.07
	TXN00035405		THE HOME DEPOT #4746 - HORN RA	\$36.82
	TXN00035406		AMAZON MKTPLACE PMTS - GATE LA	\$92.00
	TXN00035416		THE HOME DEPOT #4746 - SKATE P	\$17.01
BEAVER BARK & ROCK	840301	251334	GRAVEL	\$117.22
	843158	251446	SOIL	\$65.09
CONCRETE SPECIAL TIES INC	30716	251345	UGT TRAIL AT CP	\$187.28
DESERT GREEN TURF INC	10047	251350	HORN RAPIDS RENO	\$6,255.36
EWING IRRIGATION PRODUCTS INC	4215501	251352	FALCON HI SPEED	\$1,912.45
	4257872		PAWS ABILITIES II	\$153.22
INLAND ASPHALT CO	2514188	251368	LOCATE SEWER AT SKATE PARK	\$303.32
RICHLAND ACE HARDWARE	214240	251391	CABLE TIES	\$14.10
	58732		SHELTERBELT TREE REPLACEMENT	\$61.88
	58760		BENCH INSTALL HOWARD AMON	\$24.73



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		58764	251391	BENCH INSTALL HOWARD AMON	\$19.54
		58822		BENCH INSTALL HOWARD AMON	\$117.16
		58882		BENCH INSTALL HOWARD AMON	\$35.38
		58887		20" CHAIN BYPASS SHELTERBELT	\$33.62
STRAIGHT LINE CONCRETE SAWING & DRILLING INC		2681	251408	LOCATE SEWER SKATE PARK	\$162.90
SUNBELT RENTALS INC		72718327-0001	251409	EXCAVATOR RENTAL	\$417.70
PARKS & REC PROJECTS TOTAL ****					\$10,551.89
PARK PROJECT CONSTRUCTION Total ***					\$10,551.89
FUND 385	GENERAL GOVT CONSTRUCTION				
Division:	900	NON-DEPARTMENTAL			
BANK OF AMERICA		TXN00035195	251191	LOGMEIN GOTOMEETING - CORCH TE	\$31.50
		TXN00035294		WAL-MART #3261 - CORCH BLANKEN	\$5.43
		TXN00035320		JIMMY JOHNS - 1702 - E - BLANK	\$56.91
HILL INTERNATIONAL INC	P056666	0000016	250969	DESIGN-BUILD OVERSIGHT SERVICE	\$145.70
IRRIGATION SPECIALISTS INC		1226524-01	251369	TIME CAPSUL-CORCH	\$222.50
STRATA INC	P058052	TC170043-IN	251160	Soil and material testing for	\$415.00
NON-DEPARTMENTAL TOTAL ****					\$877.04
GENERAL GOVT CONSTRUCTION Total ***					\$877.04
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
ANIXTER INC	P058007	3604198-00	250921	XFMR,PAD,1-PH 167 KVA, 240/120	\$32,471.40
	P058007			XFMR,PAD,1-PH 100 KVA, 240/120	\$23,946.30
	P058145	3643706-00		ARRESTER, RISER POLE, METAL	\$929.89
CARLSON SALES METERING SOLUTIONS LLC	S017577	CSM-3579	251341	METER, FRM 2S, 240V,CL200,1PH,	\$9,383.04
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P058334	3627-581868	250866	ADJUST FOR TAX	(\$0.01)
	P058334			FREIGHT	\$82.15
	P058334			COUPLING,PVC,5",EXPANSION	\$605.45
	P058334			COUPLING,PVC,5",SCH 40,DBELL	\$103.39
	S017588	3627-582122		CONDUCTOR, CU, 4/0 19 STR BARE	\$2,638.98
	P058361	3627-582321		WIRE, SWITCHBOARD, #10 AWG,	\$740.96
	P058361			WIRE, SWITCHBOARD, #12 AWG,	\$502.04
GENERAL PACIFIC INC	P058203	1291940	251093	XFMR,PAD,3-PH 500 KVA 208Y/120	\$60,425.04
	P058203			XFMR,PAD,3-PH 1000KVA 480Y/277	\$31,689.48
	P058218	1292203	251361	XFMR,PAD,3-PH 75 KVA, 208Y/120	\$31,075.89
	P058218	1292343		XFMR,PAD,3-PH 300 KVA 208Y/120	\$19,793.44
HORIZON DISTRIBUTION INC	P058406	105788	251366	ALCOHOL SOLVENT, DENATURED,	\$37.79
	P058406			ADHESIVE 3M SUPER WEATHERSTRIP	\$40.27
TESSCO INC	P058407	568187	251412	CONNECT N TYPE RG58U, SILVER	\$99.01



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UNITED PARCEL SERVICE	S017621	000986641417	251172	14 GOUND PKGS TO ANIXTER FOR	\$74.62
TOTAL ****					\$214,639.13
Division:	501	BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1623	250924	ARBAUGH CONTRACT FEES-SEPT 17	\$840.00
BANK OF AMERICA		TXN00034975	251191	STAPLES - LABELS, LOG BOOKS, B	\$130.69
		TXN00034991		USPS - GALE CONTRACTORS CERTIF	\$3.84
		TXN00035066		AMAZON.COM- ELECTRIC 3 HOLE PU	\$235.62
		TXN00035161		LOGMEIN GOTOMEETING - MONTHLY	\$20.64
		TXN00035165		UNITED WAY OF BENTON & FR - CA	\$20.00
		TXN00035173		OFFICE DEPOT-HOLE PNCH, FOLDER	\$72.02
		TXN00035249		UWEX REG -SUBSTATION DESIGN RO	\$1,495.00
		TXN00035261		ACT MRSC - WEBEX REGISTRATION	\$35.00
		TXN00035327		WSU CONF - PARTIAL REFUND FOR	(\$250.00)
		TXN00035386		STAPLES - INTEROFFICE ENVELOPE	\$34.74
		TXN00035396		STAPLES - FILE FOLDERS	\$44.19
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$638.51
		17-437 WHITNEY	250939	17-437 PPC MEETINGS	\$422.04
FEDERAL EXPRESS CORP		5-945-71111	250872	SHIPPING CHGS- BONDS	\$6.12
FRONTIER	S017608	10/17 2061882614	250873	TELEPHONE CHARGES 09/19/17 TO	\$91.64
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$34.52
UNITED PARCEL SERVICE	S017621	000986641417	251172	GROUND PKG TO ITRON FOR ENERGY	\$4.88
	S017633	000986641427	251420	GROUND PKG TO SD MYERS LLC FOR	\$4.91
	S017633			WEIGHT CORRECTION FOR PKG TO S	\$0.22
WATER SOLUTIONS INC		16920	251029	3 WTR MACHINES -OCTOBER 2017	\$30.97
XEROX CORPORATION		090819581	251324	MX4-340609 BASE/PRINTS- SEPT	\$64.45
	P057357	090819583	251032	XEROX LEASES FOR 2017: WORK CE	\$313.98
	P057357	090819584		XEROX LEASES FOR 2017: WORK CE	\$376.67
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$54.07
				PHONE CHARGES 10/01-10/31/17	\$53.27
				PHONE CHARGES 10/01-10/31/17	\$117.91
				PHONE CHARGES 10/01-10/31/17	\$123.30
				PHONE CHARGES 10/01-10/31/17	\$101.57
BUSINESS SERVICES TOTAL ****					\$5,120.77
Division:	502	ELECTRICAL ENGINEERING			
BANK OF AMERICA		TXN00034948	251191	CELLULAR PLUS-PHN CASE, GLASS	\$76.00
		TXN00035125		HOTELBOOKINGSERVFEE -TRAVEL- J	\$12.99
		TXN00035140		PLN HOTELBKONLINE - TRVL CREDI	(\$674.95)
		TXN00035160		PRICELINE HOTEL ROOMS - TRAVEL	\$1,394.82
		TXN00035181		PLN HOTEL-BOOK-ONLINE - TRVL C	(\$719.85)
		TXN00035242		STAPLES - PENS	\$11.94



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035248	251191	BENTON CO AUDITOR-ELECTRIC REC	\$77.91
COMMONWEALTH ASSOCIATES INC	P058238	0051354	250944	TASK 4: FACILITY INSPECTIONS A	\$680.00
	P058238	0051357		TASK 5: JOINT USE POLE ATTACHM	\$892.00
	P058238	0051358		TASK 7: BENCHMARKING UNIT COST	\$468.00
	P058238	0051359		TASK 9: ELECTRIC INFRASTRUCTUR	\$1,900.00
	P058238	0051360		TASK 10: CIP PROJECT DESIGN	\$636.00
	P058238	0051416		PROFESSIONAL ENGINEERING SERVI	\$5,217.00
	P058238	0051417		TASK 2: SERVICE REQUIREMENTS	\$3,748.00
	P058238	0051418		TASK 3: MATERIAL STANDARDS	\$2,327.00
	P058238	0051419		TASK 8: KPI METRICS	\$6,021.00
RESOURCE ASSOCIATES INTL	P058101	2017-10-2	251002	DEMAND RESPONSE SUPPORT UPDATI	\$2,901.00
WA STATE DEPT OF TRANSPORTATION		RE-45JE5774L001	251555	PLANS REVIEW-JE577402	\$599.95
ELECTRICAL ENGINEERING TOTAL ****					\$25,568.81
Division:	503	POWER OPERATIONS			
BANK OF AMERICA		TXN00034944	251191	APPLEBEES-CO B170057	\$62.82
		TXN00034953		STERLING'S-CO F161090	\$140.32
		TXN00034988		BOBS BURGERS-CO F161090	\$37.95
		TXN00035004		DENNY'S-CO F161090	\$35.69
		TXN00035006		HOP JACKS- HO F161090	\$235.80
		TXN00035015		ISLA BONITA - HO F161090	\$84.59
		TXN00035056		THE HOME DEPOT #4746 - POWER O	\$154.10
		TXN00035101		BURLINGTON SAFETY LAB/INSULATI	\$850.00
		TXN00035130		HOME DEPOT/SOD,NOZZLE,RISER	\$132.94
		TXN00035143		AMAZON/IMPACT HEX DRIVER	\$168.00
		TXN00035179		SHARIS-CO F161090	\$27.51
		TXN00035192		SHARIS-CO F161090	\$35.91
		TXN00035215		Amazon/DEWALT BATTERY CHARGER	\$96.65
		TXN00035233		APPLEBEES -CO F161090	\$46.79
		TXN00035273		OFFICE DEPOT #1078 - LABELS	\$47.38
		TXN00035371		WAL-MART #3261-IPHN 6 OTTRBOX	\$32.49
BENTON PUD		10/17- 39091002	251046	WYE LIGHTS-BADGER REPEATER	\$14.26
	P057495	794	251448	SAFETY TRAINING PER CONTRACT	\$3,012.33
	P057425	800		PRE-NOTIFICATION SERVICES FOR	\$688.08
BOYD'S TREE SERVICE LLC	P057573	5652	250930	TREE TRIMMING & VEGETATION CON	\$7,639.52
	P057573	5675		TREE TRIMMING & VEGETATION CON	\$7,129.59
	P057573	5683	251452	TREE TRIMMING & VEGETATION CON	\$7,639.52
	P057573	5689		TREE TRIMMING & VEGETATION CON	\$4,392.72
	P057573	5716		TREE TRIMMING & VEGETATION CON	\$2,864.82
	P057573	5727		TREE TRIMMING & VEGETATION CON	\$381.98
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$211.54
				CITY UTILITY BILLS/SEPT 2017	\$2,564.24



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S017536	3627-580643	250866	SHIPPING	\$60.82
	S017536			AMERICAN ELECTRIC LED STREET L	\$798.86
D HITTLE & ASSOCIATES INC	P056798	11679	250948	REATA SUB TO DALLAS RD SUB TRA	\$2,596.00
MICHEL'S CORPORATION	P058372	275249	251514	Reata Substation to Dallas Rd	\$21,145.36
PARAMOUNT COMMUNICATIONS INC	P058344	33859	251524	BORING/DRILLING TO REPLACE UG	\$32,580.00
WESCO DISTRIBUTION INC	S017584	10061157	250876	SEMI-CON SCORER W/DIAL SET SCR	\$574.50
	S017584			SHIPPING	\$11.78
WILDLANDS INC	P058315	10945	251427	LESLIE RD SUBSTATION HYDROSEED	\$1,717.56
POWER OPERATIONS TOTAL ****					\$98,212.42
Division:	504	SYSTEMS DIVISION			
BANK OF AMERICA		TXN00035097	251191	WAL-MART #3261 -CAR CHARGER	\$10.73
		TXN00035106		WAL-MART #3261 - CLEANER, PAI	\$37.30
		TXN00035174		OFFICE DEPOT #1078 - TWST PENC	\$26.27
		TXN00035267		WAL-MART #3261 - HOT DOGS, RET	\$10.51
		TXN00035269		AMAZON MKTPLACE/KNEE PADS FOR	\$66.24
		TXN00035300		BRADY WORLDWIDE-LABLS, RIBBON	\$1,465.12
		TXN00035333		BRADY WORLDWIDE INC. - PRINTR	\$107.51
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$1,607.16
DAVID EVANS & ASSOCIATES INC	P058373	9599	251551	WECC AND NERC DE-REGISTRATION	\$1,387.50
ELECTRIC POWER SYSTEMS INC	P057572	013622	251484	LESLIE RD SUBSTATION DESIGN AN	\$14,496.32
ELR CONSULTING INC	P057428	3077	250956	SCADA System integration suppo	\$5,331.84
PARADISE BOTTLED WATER CO		08/17-POWER OPS	250885	BOTTLED WATER-AUGUST	\$50.54
SD MYERS LLC	S017596	772229	251401	TESTING, SNYDER BANK 2 LTC OIL	\$55.00
	S017596			TESTING, SNYDER BANK 2 BOTTOM	\$55.00
	S017596	772344		TESTING, SNYDER BANK 2 LTC OIL	\$55.00
	S017596			TESTING, SNYDER BANK 2 BOTTOM	\$55.00
SPX TRANSFORMER SOLUTIONS INC	S017591	043726	250902	FREIGHT	\$16.03
	S017591			ADJUST FOR TAX	\$0.01
	S017591			STRIPER MEMBRANE ITEM #1030-11	\$1,811.09
	S017591			FILTER, COALESCING ITEM #1030-	\$145.52
	S017591			SOLENOID VALVE ITEM #1030-1232	\$273.67
UNITED PARCEL SERVICE	S017612	000986641407	250908	WEIGHT CORRECTION FOR PKG TO S	\$1.19
UTILIWORKS CONSULTING LLC	P056517	5067	251026	SMART GRID PROJECT PHASE 2,	\$500.00
SYSTEMS DIVISION TOTAL ****					\$27,564.55
Division:	505	ENERGY POLICY MGMT			
BEARY , MICKEY		00211720/17	251040	1615 BIRCH/REBATE/SOLAR-ICR	\$2,175.12
BEAULIEU, THOMAS		00841420/17	251041	1119 SADDLE/REBATE/SOLAR-IC	\$3,700.08
BENTON COUNTY AUDITOR/WEATHERWISE	P058413	241680 RELEASE	250926	RELEASE LIEN: PHELPS, 2005	\$74.00
	P058413	520900 RELEASE		RELEASE LIEN: MCCORMICK, 712	\$74.00
	P058413	642280 RELEASE		RELEASE LIEN: ETHERINGTON, 191	\$74.00



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY AUDITOR/WEATHERWISE	P058413	772880-RELEASE	250926	RELEASE LIEN: Brock, 613 MEADO	\$74.00
	P058413	910170 RELEASE		RELEASE LIEN: HUTCHINSON, 102	\$74.00
BENTON PUD		10/17-30228005	251448	ELECTRIC SRVCS 09/21-10/21/17	\$397.41
BIANCOSINO, DAVID		00432080/17	251048	511 SHAW/REBATE/SOLAR-ICR	\$577.50
BICKFORD, RYAN		06062490/17	251049	1589 MANCHESTER/REBATE/SOLA	\$5,000.00
BOB RHODES HEATING & A/C INC		087206	250929	341 GLENEAGLES-REBATE-HP	\$1,000.00
		090819		1574 MERIWETHER-REBATE-HP	\$1,000.00
		093158		113 CASA SUENO CT-REBATE-HP	\$1,000.00
	P058305	094450	251451	WEATHERWISE LOAN: TEDESCHI, 94	\$17,376.00
BOND, RICK		00690360/17	251051	35 VISTA/REBATE/SOLAR-ICR	\$4,878.36
BOSTON, JEFFREY		00353500/17	251052	81 HODGES/REBATE/SOLAR-ICR	\$2,372.22
BRAULT, KATHRYN & MARK		01251170/17	251053	333FALCONRIDGE/REBATE/SOLAR	\$5,000.00
BROWN, DAVID M		00280120/17	251054	1313 MARSHALL/REBATE/SOLAR-	\$3,472.20
BRUCE INC		17-0564.2	250933	617 HARTFORD-REBATE-HP	\$1,000.00
		17-0624.2		1923 HARRIS-REBATE-HP	\$1,000.00
BUCHKO, GARRY		00702080/17	251055	2221 BENTON/REBATE/SOLAR-IC	\$4,041.36
BUNCH, MARK		00791420/17	251056	221 BROADMOOR/REBATE/SOLAR-	\$4,666.68
CALLIES, RICK		00691120/17	251057	2537 HARRIS/REBATE/SOLAR-IC	\$4,901.58
CHAND, DULI		09812273/17	251061	550 JORDAN/REBATE/SOLAR-ICR	\$5,000.00
CHINOOK HEATING & AIR INC		35714	251232	320 SATUS-REBATE-HP	\$1,000.00
CITY OF RICHLAND		1220880	251064	1606 ALAMOSA-REBATE-HP	\$1,000.00
		292460		1606 THAYER-REBATE-HP	\$800.00
		330160		1322 GOETHALS-REBATE-WIN	\$97.75
		330860	251467	1431 JADWIN-REBATE-WINDOWS	\$735.03
		331360	251064	1612 JOHNSTON-REBATE-HP	\$1,000.00
		713400		455 MAINMAST-REBATE-HP	\$1,000.00
		802860		188 RIVERWOOD-REBATE-WINDOWS	\$579.03
		882695	251467	94 WINDWOOD-REBATE-HEAT PUMP	\$2,000.00
CONCA, JAMES		00840580/17	251069	2801 APPALOOSA/REBATE/SOLAR	\$2,156.76
COUCHMAN, LESTER		01250455/17	251071	435 AIMEE/REBATE/SOLAR-ICR	\$4,585.68
CUMMINGS, NATHAN		06062436/17	251073	1052 LETHBRIDGE/REBATE/SOLA	\$5,000.00
CUMMINGS, VAN & ANITA		06063547/17	251074	2412 TIGER/REBATE/SOLAR-ICR	\$5,000.00
CUTSFORTH, JERRY		06063174/17	251075	258 SCOULER/REBATE/SOLAR-IC	\$2,324.16
DALY, JOHN		00740640/17	251076	1488 AMON/REBATE/SOLAR-ICR	\$1,641.60
DAVIS, ROBERT		00796415/17	251077	253 SCOULER/REBATE/SOLAR-IC	\$5,000.00
DAYCO HEATING & AIR		61845	251079	24 MERCURY-REBATE-HP	\$1,000.00
DEAN-HILL, JACOB		06060739/17	251080	3716 CHADWICK/REBATE/SOLAR-	\$5,000.00
DELTA HEATING & COOLING INC		25114	250952	1171 HILLS WEST WAY-REBATE-HP	\$1,000.00
	P058288	25137		WEATHERWISE LOAN: YOKUDA, 455	\$7,656.30
		25146		2384 HOOD #B-REBATE-HP	\$1,000.00
		25148		2372 HOOD #D-REBATE-HP	\$1,000.00



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DELTA HEATING & COOLING INC		25149	250952	2360 HOOD AVE OFC-REBATE-HP	\$1,000.00
		25151	251081	1211 TORBETT-REBATE-HP	\$1,000.00
	P058350	25176		WEATHERWISE LOAN: WANTZ, 1300	\$7,971.24
EFFICIENCY SOLUTIONS LLC	P057389	9-17	250954	COMMERCIAL ENERGY EFFICIENCY	\$5,778.00
FARWICK, CAROL		00880800/17	251086	207 ONTARIO/REBATE/SOLAR-IC	\$3,159.00
FELLER, DAVID		00751500/17	251087	1403 RIMROCK/REBATE/SOLAR-I	\$1,788.48
FRAZIER, JANE		00172060/17	251088	2405 RICHMOND/REBATE/SOLAR-	\$2,426.76
GANAPATHY, RAJAOPAL		02012348/17	251091	2919 SAWGRASS/REBATE/SOLAR-	\$5,000.00
GERKEN, ANNE		00172030/17	251094	1020 COTTONWOOD/REBATE/SOLA	\$4,256.82
GIBSON, ALEX		09813384/17	251095	4830 HIGHVIEW/REBATE/SOLAR-	\$5,000.00
GLASS NOOK INC		75158	251096	712 CATSKILL-REBATE-WINDOWS	\$311.58
	P057805	76831	250965	WEATHERWISE LOAN: GLOVER, 1322	\$6,238.39
GREENWELL, ERIC		00081800/17	251097	222 THAYER/REBATE/SOLAR-ICR	\$1,005.45
GRIFFIN, EILEEN		02002920/17	251098	2837 TROON/REBATE/SOLAR-ICR	\$5,000.00
GRISWOLD, DARWIN		00211100/17	251099	1403 COTTONWOOD/REBATE/SOLA	\$1,276.02
GUERMONPREZ, DAVID		02013460/17	251101	2967 REDROCK RIDGE/REBATE/S	\$4,953.96
GUZEK, ROBERTA		00844580/17	251102	1142 FOXTROT/REBATE/SOLAR-I	\$3,049.38
HAFNER, RICHARD		00751060/17	251103	1412 COWICHE/REBATE/SOLAR-I	\$5,000.00
HAMMERSMITH, KAREN		00702340/17	251104	2229 HARRIS/REBATE/SOLAR-IC	\$2,039.58
HERNANDEZ, ANA MACIEL		06060147/17	251107	1017 ALLENWHITE/REBATE/SOLA	\$4,594.32
HOPKO, ALAN		02010680/17	251108	3014 SONORAN/REBATE/SOLAR-I	\$3,088.26
HUMINSKYS HEATING & COOLING	P058347	001843	250970	WEATHERWISE LOAN: BERRY, 1612	\$8,340.48
JACOBS & RHODES INC		37904	250972	207 HILLVIEW DR-REBATE-HP	\$1,000.00
	P058137	37909	251109	WEATHERWISE LOAN: BROWNLEE, 16	\$8,078.20
		38290		1301 COTTONWOOD-REBATE-HP	\$1,000.00
KADLEC REGIONAL MEDICAL CENTER		00931733/17	251111	888 SWIFT/REBATE/SOLAR-ICR	\$402.30
KENDALL, RANDALL		01610240/17	251112	770 CANYON/REBATE/SOLAR-ICR	\$5,000.00
LANGDON, JIM		00360740/17	251114	79 NEWCOMER/REBATE/SOLAR-IC	\$4,767.66
LEEDY, JAMES		00967908/17	251116	2048 BUTLER/REBATE/SOLAR-IC	\$5,000.00
LEWIS, BERNARD		00700680/17	251118	2323 BENTON/REBATE/SOLAR-IC	\$504.00
M CAMPBELL & COMPANY INC		128753	251373	330 BROADMOOR-REBATE-HP	\$1,000.00
		129199	251280	2406 DOVER-REBATE-HP	\$1,000.00
	P058219	133077	250986	WEATHERWISE LOAN: EVERETT, 160	\$6,837.46
		134135	251373	1954 MARSHALL-REBATE-HP	\$1,000.00
		141906		1334 SACRAMENTO-REBATE-HP	\$1,000.00
		143307		132 MTN VIEW LN-REBATE-HP	\$1,000.00
		145133		314 SCOT-REBATE-HP	\$1,000.00
MAIER, KURT		00630540/17	251120	2146 HUDSON/REBATE/SOLAR-IC	\$1,540.08
				2146 HUDSON/REBATE/SOLAR-IC	\$1,476.90
MALLIKARJUNA, VALLEM		09813092/17	251121	1364 KENSINGTON/REBATE/SOLA	\$5,000.00
MATHEY, JARED		00721180/17	251122	2245 DAVISON/REBATE/SOLAR-I	\$1,244.10



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MEIER, KIRSTEN		00713900/17	251124	306 GULF/REBATE/SOLAR-ICR	\$972.54
MITCHELL, RONALD		00691380/17	251128	2535 ALEXANDER/REBATE/SOLAR	\$3,146.58
MONROE, MATTHEW		02013070/17	251129	2912 REDROCK RIDGE/REBATE/S	\$5,000.00
MOORE, MARY		00831660/17	251130	213 KRANICHWOOD/REBATE/SOLA	\$686.34
MORTIMER, CHARLES & CHERYL		00891700/17	251131	1662 VENUS/REBATE/SOLAR-ICR	\$4,216.32
MOTKURI, RADHA K		00852940/17	251132	1049 TOMICH/REBATE/SOLAR-IC	\$5,000.00
NORDWALL, DOUGLAS		00890860/17	251135	105 BREMMER/REBATE/SOLAR-IC	\$1,818.72
PATRICK, ROBERT		06061017/17	251136	2611 COULTER/REBATE/SOLAR-I	\$4,642.38
PAULSON, PATRICK		00721200/17	251137	2253 DAVISON/REBATE/SOLAR-I	\$3,080.16
PENG, YONGREN (BEN)		00713640/17	251138	320 SEASIDE/REBATE/SOLAR-IC	\$4,850.28
PERDUE, ANDREW/MELISSA		01300202/17	251139	375 PALM/REBATE/SOLAR-ICR	\$4,176.36
PERFECTION GLASS		9993657690	251140	1922 HARRIS-REBATE-WINDOWS	\$353.79
		9993657745		2331 MARK-REBATE-WINDOWS	\$216.81
	P058058	9993658802		WEATHERWISE LOAN: RUSSELL, 188	\$9,321.11
	P058058			SALES TAX ADJUSTMENT	(\$0.01)
		9993659567	251000	308 ABBOT-REBATE-WINDOWS	\$52.31
	P058295	9993659735	251527	WEATHERWISE LOAN: KENDEL HOLDI	\$10,043.60
		9993660074	251293	131 CANYON-REBATE-WINDOWS	\$156.42
		9993660129	251527	72 WHITTEN-REBATE-WINDOWS	\$345.47
PETERSEN, JEFFREY		00873020/17	251141	1073 ALLENWHITE/REBATE/SOLA	\$5,000.00
PETERSON, SPENCER		01720178/17	251142	2712 JASON/REBATE/SOLAR-ICR	\$3,650.40
PIELSTICK, ERIC/ROSE		09813261/17	251143	1674 PISA/REBATE/SOLAR-ICR	\$4,915.62
PONG, LICHUNG		02013765/17	251144	3045 RIVERBEND/REBATE/SOLAR	\$3,746.16
POORMAN, JERRY JR		00411730/17	251145	505 CASCADE/REBATE/SOLAR-IC	\$1,607.04
				505 CASCADE/REBATE/SOLAR-IC	\$1,481.76
SCHENNUM, RHONDA		00040200/17	251148	503 BENHAM/REBATE/SOLAR-ICR	\$3,684.42
SCHERPELZ, ROBERT		09812395/17	251149	2550 DALY/REBATE/SOLAR-ICR	\$5,000.00
SEIM, THOMAS		00773480/17	251150	609 LINDA/REBATE/SOLAR-ICR	\$5,000.00
SEVIER, LEANNE		06063226/17	251151	1769 SILVER/REBATE/SOLAR-IC	\$5,000.00
SEXTON, SEAN		00142620/17	251152	801 STANTON/REBATE/SOLAR-IC	\$1,854.36
SHEA, SHERYL & DAVID		00850080/17	251153	4270 TAMI/REBATE/SOLAR-ICR	\$4,587.84
SHEIDE, DYANE J		00772640/17	251154	605 PATRICIA/REBATE/SOLAR-I	\$1,592.46
SHRIVASTAVA, MANISHKUMAR		09813054/17	251155	1399 KENSINGTON/REBATE/SOLA	\$5,000.00
SHURTS LIVING TRUST		00611040/17	251156	1831 NORWOOD/REBATE/SOLAR-I	\$3,494.52
SMITH INSULATION INC		14065-COFR	251536	144 PATTON-REBATE-INSULATION	\$100.00
SMITH, ANSON		09812585/17	251157	4504 HIGHVIEW/REBATE/SOLAR-	\$2,837.16
SMITH, JASON		06062691/17	251158	3653 NOTTINGHAM/REBATE/SOLA	\$5,000.00
SWALLOW, TROY		00171500/17	251161	1003 ELM/REBATE/SOLAR-ICR	\$2,225.88
THOMPSON, TERESA		06062692/17	251165	3659 NOTTINGHAM/REBATE/SOLA	\$5,000.00
TOTAL ENERGY MANAGEMENT INC		57483WWR	251169	365 KEENE-REBATE-HP	\$1,000.00
TRANS UNION LLC		09702244	251021	CREDIT REPORTS-SEPTEMBER	\$55.95



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TYLER, GERALDINE & DANIEL		00361080/17	251171	1939 HETRICK/REBATE/SOLAR-I	\$4,088.34
VAN SWAM, LEO		00641960/17	251173	1974 FOREST/REBATE/SOLAR-IC	\$5,000.00
VARGO, GEORGE JR		00703640/17	251174	219 INDIAN/REBATE/SOLAR-ICR	\$3,397.14
VESPER, BRUCE		00754020/17	251175	1557 DESERT SPRINGS/REBATE/	\$5,000.00
VOLKMAN, DONALD		00840020/17	251176	2612 SADDLE/REBATE/SOLAR-IC	\$3,139.02
WAITE, COREY		00421280/17	251177	573 SAINT/REBATE/SOLAR-ICR	\$330.90
WATKINS, CLIFFORD		09812954/17	251178	1630 ELIZABETH/REBATE/SOLAR	\$5,000.00
WEST, WENDY		00602270/17	251180	2713 GLEN/REBATE/SOLAR-ICR	\$5,000.00
WIELANG, CHARLES R		00900240/17	251183	1310 RATHWOOD/REBATE/SOLAR-	\$2,391.12
WILHELMI, LYLE		00312500/17	251184	1412 FARRELL/REBATE/SOLAR-I	\$2,669.76
WINING, ERIN		01503200/17	251185	395 SELL/REBATE/SOLAR-ICR	\$2,585.70
WOOD, GEORGE		01403280/17	251186	1377 CHARDONNAY/REBATE/SOLA	\$2,030.40
ZIRKLE, LEWIS C JR MD		00690640/17	251187	2548 HARRIS/REBATE/SOLAR-IC	\$4,769.28
ENERGY POLICY MGMT TOTAL ****					\$424,947.65
Division: 506 TECHNICAL SERVICES					
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$1,317.16
GTP INVESTMENTS LLC	P057396	404505154	250967	BADGER MTN LEASE FOR CITY CELL	\$625.00
	P057396	404505155	251100	BADGER MTN LEASE FOR CITY CELL	\$21.88
TECHNICAL SERVICES TOTAL ****					\$1,964.04
ELECTRIC UTILITY FUND Total ***					\$798,017.37
FUND 402 WATER UTILITY FUND					
Division: 000					
ABLE CLEAN-UP		17-01728	250838	WATER USAGE	(\$2.85)
				HYDRANT METER REFUND	\$750.00
				MONTHLY RENTAL	(\$30.00)
BOSWELL ASPHALT PAVING SOLUTIONS, INC		17-01729	250851	HYDRANT METER REFUND	\$750.00
C & E TRENCHING LLC		17-01849	250853	WATER USAGE	(\$70.30)
				HYDRANT METER REFUND	\$750.00
				MONTHLY RENTAL	(\$30.00)
COLUMBIA BASIN RACQUET CLUB		17-01693	250862	WATER USAGE	(\$167.20)
				HYDRANT METER REFUND	\$750.00
				MONTHLY RENTAL	(\$30.00)
HD FOWLER COMPANY INC	S017558	I4649686	251364	METER BOX COVER, CONCRETE 65S	\$137.97
	S017558			FREIGHT	\$16.29
	S017558			ADJUST TAX	(\$0.01)
	S017558			PIPE, DUCTILE IRON 6" CLASS 50	\$227.14
LAMPSON INTERNATIONAL LLC		17-01566	251274	HYDRANT METER #370 REFUND	\$750.00
				HYDRANT METER #370 REFUND	(\$30.00)
				HYDRANT METER #370 REFUND	(\$141.55)



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RELIABLE ROOTER		17-02039	251297	HYDRANT METER #331 REFUND	\$750.00
				HYDRANT METER #331 REFUND	(\$30.00)
WHEELER EXCAVATION LLC	P057840	C109-17/PMT 1	250916	C109-17/PMT 1 RETAINAGE	(\$2,023.54)
UNASSIGNED TOTAL ****					\$2,325.95
Division:	410	WATER CAPITAL PROJECTS			
BEAVER BARK & ROCK		840310	250847	CONCRETE	\$138.99
BERGER ABAM ENGINEERS INC	S054546	319990	250850	CO #2 WATER LINE DESIGN	\$622.10
COLUMBIA ELECTRIC SUPPLY	S017587	5858-794829	250863	RADIO, CATALOG #RLX2-IFH9E-A	\$6,494.28
	S017587			4 CH ANALOG INPUT, CATALOG	\$1,147.96
	S017587			16PT ML1100 CONTROL, CATALOG	\$1,995.46
NATIONAL METER & AUTOMATION	S017589	S1089622.001	251383	2" TURBO METER ERT KIT, WITH R	\$221.54
	S017589	S1089622.005		FREIGHT	\$27.67
	S017589			2" TURBO SERIES METER, ROUND	\$679.84
REESE CONCRETE PRODUCTS MFG		005289	250894	METER VAULT	\$539.74
WHEELER EXCAVATION LLC	P057840	C109-17/PMT 1	250916	BATTELLE BLVD STEEL WATER MAIN	\$36,595.67
	P057840			CO 1: ADD'L UTILITY CROSSINGS,	\$7,355.48
WATER CAPITAL PROJECTS TOTAL ****					\$55,818.73
Division:	411	WATER ADMINISTRATION			
ARBAUGH & ASSOCIATES INC		1623	250924	ARBAUGH CONTRACT FEES-SEPT 17	\$540.00
RH2 ENGINEERING INC	P055760	68827	251004	WATER SYSTEM PLAN-2015: #180-	\$3,882.82
	P057437	68828		2017 WATER SYSTEM MODELING	\$800.24
WATER ADMINISTRATION TOTAL ****					\$5,223.06
Division:	412	WATER OPERATIONS			
AQUFLOW	S017580	AQI1709151	251330	HYDRAULIC DIAPHRAGM METERING P	\$2,860.00
	S017580			COMPLETE DIAPHRAGM HEAD ASSEMB	\$682.00
	S017580			SHIPPING AND HANDLING	\$185.00
ARAMARK UNIFORM SERVICES INC	S017611	09/17-934962000	250923	LINEN CHARGES FOR SEPTEMBER, 2	\$43.44
BANK OF AMERICA		TXN00034950	251191	TARGET - PHONE CASE	\$65.15
		TXN00035002		TRIANGLE PUMP & EQUIP/PUMP REP	\$2,603.23
		TXN00035031		WM SUPERCENTER - PHONE CASE -	\$65.09
		TXN00035175		MOTION INDUSTRIES - O-RINGS	\$37.11
		TXN00035190		EVOQUA WATER TECHNOLOGY - WRON	(\$305.79)
		TXN00035291		MOTION INDUSTRIES - SHIPPING O	(\$17.38)
		TXN00035331		WETRC - TRAINING - SNELL	\$300.00
		TXN00035395		OFFICE DEPOT - BINDERS	\$64.53
		TXN00035408		USA BLUE BOOK - KOPKITS	\$447.22
BENTON FRANKLIN HEALTH DISTRICT		9146	251045	WATER SAMPLES	\$3,040.00
BENTON RURAL ELECTRIC ASSOCIATION		09/17-38510	251047	KENNEDY BOOSTER STATION	\$3,171.63
CASCADE NATURAL GAS CORP		10/17-28638100009	251342	NAT GAS 110 SAINT 09/19-10/18	\$10.85
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$116.50



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$80,256.57
COLUMBIA ELECTRIC SUPPLY	P058335	5858-795951	250943	Automation Control Tech Connec	\$1,656.15
		5858-796035	251066	SCADA PLC BATTERY	\$56.12
EAGLE PRINTING & GRAPHIC DESIGN INC		45917	250869	SHIRTS FOR PICTURES	\$33.58
ENERGY NORTHWEST		ENV03194	251351	WATER SAMPLES	\$1,932.00
		ENV03213		WATER SAMPLES	\$184.00
GTP INVESTMENTS LLC	P057396	404505154	250967	BADGER MTN LEASE FOR CITY CELL	\$525.00
	P057396	404505155	251100	BADGER MTN LEASE FOR CITY CELL	\$18.38
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$17.78
RANCH AND HOME INC		50066047	250891	SALT	\$265.54
RICHLAND ACE HARDWARE		58602	250897	COUPLER/TEE	\$10.15
		58608		COUPLER/ELBOW	\$7.23
		58770	251147	SALT	\$65.05
		58806		THREADLOCKER/SCREW EXTRACT	\$20.82
		58833	251391	INTERIOR WIPES	\$15.18
RICHLAND NAPA		398050	251395	BEARINGS	\$33.36
		398304		PTEX SLV	\$33.70
		398379		GASKET	\$15.79
STEP SAVER INC	P058403	T407706	250904	STOP OFF/RE-DIRECT FEE - INVOI	\$100.00
	P058403			PTO &/OR DELIVERY - INVOICE NO	\$159.72
	P058403			FREIGHT/SHIPPING CHARGE - INVO	\$740.63
	P058403			BULK, SODIUM CHLORIDE (NACL)	\$1,121.60
TC INK LLC		907	250906	SAFETY VESTS	\$150.60
				SAFETY VESTS	\$68.58
WA STATE DEPARTMENT OF ECOLOGY		2018-WAG645000	250912	WTR PLANT WW PERMIT-1ST FY2018	\$1,795.00
XEROX CORPORATION		090819602	250917	LX5-693082 BASE/PRINTS-SEPT	\$127.94
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$61.69
WATER OPERATIONS TOTAL ****					\$102,840.74
Division:	413	WATER MAINTENANCE			
AMERICAN ROCK PRODUCTS INC	P058397	325634	250840	5/8" MINUS TOP COURSE	\$154.85
	P058397	325635		5/8" MINUS TOP COURSE	\$162.19
	P058397			ADJUST FOR TAX	\$0.01
	P058397	326115		5/8" MINUS TOP COURSE	\$176.56
	P058397	326501		5/8" MINUS TOP COURSE	\$159.86
	P058397	327216		5/8" MINUS TOP COURSE	\$149.22
	P058416	328034	251328	5/8" MINUS TOP COURSE, INV: 32	\$338.86
	P058416	328035		5/8" MINUS TOP COURSE, INV: 32	\$156.23
AT&T WIRELESS		09/17 2872432888	251038	287243288881 08/27-09/26/17	\$57.81
BANK OF AMERICA		TXN00034982	251191	USA BLUE BOOK - PRESSURE GAUGE	\$159.60
		TXN00035010		OFFICE DEPOT - OFFICE SUPPLIES	\$17.38
		TXN00035018		OFFICE DEPOT - OFFICE SUPPLIES	\$43.91



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035207	251191	PAYPAL SHOPSALESAV - CHUCK WR	\$95.43
		TXN00035221		PAYPAL PUREDIGITAL - CHUCK WR	\$56.83
BEAVER BARK & ROCK		842537	251042	CONCRETE	\$226.95
C & E TRENCHING LLC		17-01849	250853	DAMAGE	(\$135.00)
CENTRAL HOSE & FITTINGS INC		469511	250855	HYDRAULIC HOSE ASSEMBLY	\$86.01
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$925.57
				CITY UTILITY BILLS/SEPT 2017	\$548.70
				CITY UTILITY BILLS/SEPT 2017	\$550.89
				CITY UTILITY BILLS/SEPT 2017	\$25,095.05
				CITY UTILITY BILLS/SEPT 2017	\$1,092.73
				CITY UTILITY BILLS/SEPT 2017	\$1,698.52
				CITY UTILITY BILLS/SEPT 2017	\$2,589.86
				CITY UTILITY BILLS/SEPT 2017	\$71.20
		17-440 EVERHAM	251236	17-440 AWWA PNWS FALL TRUST	\$155.64
COLUMBIA GRAIN & FEED INC		154070	250864	BREAKER	\$79.43
EVERHAM, PAT		17-440 EVERHAM	251249	17-440 AWWA PNWS FALL TRUST	\$8.31
FERGUSON ENTERPRISES INC		5651874	251356	BRASS NIPPLES	\$17.66
HD FOWLER COMPANY INC		I4649135	251105	REPAIR CLAPS	\$653.16
		I4651723		BALL VALVE STOP & DRAIN	\$180.16
		I4651724		SHARPEN HOLE SAW	\$269.22
		I4657289	251364	BALL VALVE STOP & DRAIN	\$223.48
INLAND ASPHALT CO	P058396	2497173	250878	COLD MIX	\$1,883.78
NATIONAL METER & AUTOMATION	S017589	S1089622.001	251383	M120-M170 RETROFIT WITH RTR, C	\$197.65
	S017589			M25-M70 RETROFIT WITH RTR, CF,	\$4,691.52
	S017589			FREIGHT	\$60.16
	S017589	S1089622.003		M25-M70 RETROFIT WITH RTR, CF,	\$977.40
	S017589			FREIGHT	\$15.30
	S017589			ADJUST FOR TAX	\$0.02
OXARC INC		60038329	250884	CYLINDER RENTAL-SEPTEMBER	\$74.23
RICHLAND ACE HARDWARE		58739	251147	ADAPTER	\$3.89
TECHSMITH CORPORATION	P058385	I492261	251015	SNAGIT Version 13.1/14.1	\$25.77
	P058385			SNAGIT Maintenance	\$4.86
TWIN CITY METALS INC		101495	250907	SCH 40 SS PIPE	\$86.41
XEROX CORPORATION		090819581	251324	MX4-340609 BASE/PRINTS- SEPT	\$7.93
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$19.43
WATER MAINTENANCE TOTAL ****					\$44,114.63
WATER UTILITY FUND Total ***					\$210,323.11
FUND 403	WASTEWATER UTILITY FUND				
Division:	000				
WA STATE DEPARTMENT OF ECOLOGY	P058439	L1000013-PYMT 12	251554	WWTF AERATION BASIN 2 MODS-LOA	\$17,122.55



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WA STATE DEPARTMENT OF ECOLOGY	P058439	L1000013-PYMT 12	251554	WWTF AERATION BASIN 2 MODS-LOA	\$34,240.47
UNASSIGNED TOTAL ****					\$51,363.02
Division: 421 SEWER CAPITAL PROJECTS					
BEAVER EQUIPMENT SPECIALTY CO INC	P058336	171611	251335	FREIGHT - ESTIMATED - FOB JOB	\$217.20
	P058336			ROTORK IQT500 MK3 F10 PART-TUR	\$10,408.22
ENDRESS HAUSER INC	P058342	6001911887	250870	REPLACEMENT CHLORINE DISINFECT	\$3,540.14
	P058342			TOTAL CHLORINE SENSOR,	\$1,841.88
	P058342			MAINTENANCE KIT, CCS120 - MODE	\$618.59
	P058342			FREIGHT	\$17.70
GRAY & OSBORNE INC	P057512	9	251362	WWTF INFLUENT UPGRADES - DESIG	\$55,520.19
PASCO MACHINE COMPANY INC		86899	251290	SPACER FOR AERBASIN SPRYPMP	\$622.59
STONEWAY ELECTRIC SUPPLY		S102188960.001	251542	STEEL ENCLSR DGSTR FV2 (6119)	\$111.41
TACOMA SCREW PRODUCTS INC		22190345	251012	ROD/BIT/WASHERS/AERBSN SPRYP	\$66.73
		22190542		HVYHEX FULLNUT AERBSN SPRYP	\$34.83
TRI CITY HERALD	S017634	3247535	251550	CALL FOR BIDS WASTEWATER TREAT	\$292.01
SEWER CAPITAL PROJECTS TOTAL ****					\$73,291.49
Division: 422 SEWER OPERATIONS					
ALS ENVIRONMENTAL	P058265	51-400825-1	251326	WATER - 625 SEMIVOL. ORGANIC C	\$215.00
	P058265			WATER - 608 ORGANOCHLOR. PEST.	\$160.00
	P058265			WATER - 420.1 PHENOLICS	\$45.00
	P058265			WATER - BOD (5 DAY) EPA 405.1	\$48.00
	P058265			300 AREA 8-22-17 SAMPLING EVEN	\$60.00
	P058265			WATER - 1631E TOTAL MERCURY	\$60.00
	P058265			WATER - 200.8 TRACE ELEMENTS	\$130.00
	P058265			WATER - 335.4 TOTAL CYANIDE	\$40.00
	P058265			WATER - TSS EPA 160.2	\$18.00
	P058265			WATER - OIL & GREASE TOTAL HEM	\$200.00
	P058265			WATER - AMMONIA-N EPA 350.1/35	\$25.00
	P058265			WATER - 624 VOLATILE ORGANIC C	\$640.00
	P058306	51-401463-0		WASTEWATER- 1631E TOTAL MERCUR	\$120.00
	P058306			WASTEWATER- TSS EPA 160.2	\$36.00
	P058306			WWTP 9-5-17 LOCAL LIMITS SAMPL	\$260.00
	P058306			WASTEWATER- AMMONIA-N EPA	\$50.00
	P058306			WASTEWATER- PERCHLOROETHYLENE	\$640.00
	P058306			WASTEWATER- BOD (5 DAY) EPA 40	\$96.00
ARAMARK UNIFORM SERVICES INC	S017611	09/17-934962000	250923	LINEN CHARGES FOR SEPTEMBER, 2	\$87.56
BANK OF AMERICA		TXN00034943	251191	STAPLES - BATTERIES, COPY PAPE	\$75.27
		TXN00034964		ONLINE LABELS - WEATHER PROOF	\$54.90
		TXN00034973		SPRAYING SYSTEMS COM - NOZZLES	\$341.38
		TXN00034989		CPI COLEPARMERINSTRUMT - MICRO	\$317.11



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00034999	251191	ADVANCED TECH SOLUTIONS/GREASE	\$2,489.30
		TXN00035062		STAPLES - MESH SORTER, PAPER,	\$71.11
		TXN00035110		OWPSACSTATE - ADV WSTE TMNT K	\$115.00
		TXN00035154		AMAZON.COM AMZN.COM/BILL - FRE	\$17.34
		TXN00035169		OWPSACSTATE - PRETRT FCLTY INS	\$111.00
		TXN00035177		TFS FISHERSCI ECOM HUS - FLASK	\$196.29
		TXN00035234		USA BLUE BOOK - GLS FBR FLTR S	\$291.93
		TXN00035309		THE HOME DEPOT #4746 - INSUL,	\$164.22
		TXN00035310		TFS FISHERSCI ECOM HUS - NH3 A	\$55.75
		TXN00035351		AMAZON MKTPLACE PMTS - AER DIF	\$35.96
		TXN00035354		TFS FISHERSCI ECOM HUS - KI AC	\$120.15
		TXN00035368		AMAZON MKTPLACE PMTS - 3 GAL G	\$34.99
		TXN00035376		USA BLUE BOOK - SAMPLE CELLS G	\$148.58
BENTON COUNTY SHERIFF'S OFFICE		07/17-WORKCREW II	250848	WORKCREW II-JUL 2017	\$2,316.54
		09/17-WORKCREW II	251336	WORKCREW II-SEPT 2017	\$1,917.45
BENTON FRANKLIN HEALTH DISTRICT		9175	250927	TKN NITRA/NITRI TTL PHOS	\$98.00
BLUEROOM		2425252	251226	POL SERVICE-WWTP-SEPT 2017	\$81.00
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$22,789.18
		09/2017-17	251466	#17 DROP BOX/STREET SWEEPINGS	\$1,406.38
		09/2017-25	251235	#25 BIOSOLIDS LANDFILL FEES	\$2,014.93
		09/2017-9080/38		#38/9080 GRIT DISP/HAULING	\$150.00
COLUMBIA ELECTRIC SUPPLY	P058335	5858-795951	250943	Automation Control Tech Connec	\$1,656.15
COMPLETE PEST PREVENTION INC		35326	251475	WWTP PEST CONTROL SRVCS	\$190.05
		35387		WWTP PEST CONTROL SRVCS	\$130.32
FIELD INSTRUMENTS & CONTROLS INC	P058339	165664	251357	FREIGHT	\$29.93
	P058339			FILL FLUID AND MOUNTING, DC200	\$65.16
	P058339			REPAIR PARTS FOR BELT PRESS FE	\$155.16
	P058339			IFM EFECTOR PRESSURE	\$433.31
GTP INVESTMENTS LLC	P057396	404505154	250967	BADGER MTN LEASE FOR CITY CELL	\$525.00
	P057396	404505155	251100	BADGER MTN LEASE FOR CITY CELL	\$18.36
HARRINGTON INDUSTRIAL PLASTIC	P058400	02187373	251363	20-INCH FILTER CARTRIDGE BIG B	\$216.46
	P058400			SPANNER WRENCH #SW-4 FOR 20-IN	\$4.50
	P058400			SPANNER WRENCH #SW-2 PLAST FOR	\$4.18
	P058400			10-INCH HVV FILTER 5 MIC MLT-B	\$172.41
	P058400			FREIGHT	\$68.64
MIDWEST LABORATORIES INC	P058411	865043	250992	SUPPLY ORDER - 09-12-2017 - SU	\$7.00
	P058411			SHIPPING FOR 2017-09-13 (SAMPL	\$25.00
	P058411			SUPPLY ORDER - 09-12-2017 - SU	\$7.00
	P058411			SUPPLY ORDER - 09-12-2017 - SU	\$7.00
	P058411			CITY OF RICHLAND LANDFILL COMP	\$275.00
	P058411			SUPPLY ORDER - 09-12-2017 - SU	\$7.00



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MIDWEST LABORATORIES INC	P058411	865043	250992	SHIPPING CHARGES FOR ITEMS ORD	\$12.00
	P058411			SHIPPING CHARGES FOR ITEMS	\$12.00
OXARC INC		60038328	250884	CYLINDER RENTAL-SEPT	\$17.65
PARADISE BOTTLED WATER CO		08/17-WWTP	250885	BOTTLED WATER-SEPTEMBER	\$121.00
		09/17-WWTP		BOTTLED WATER-SEPTEMBER	\$93.42
PUMPTECH INC	P058325	0120995-IN	250890	O-RING - ITEM #M.280X6.F	\$81.45
	P058325			LARS SEAL M FRAME, DURONIT FAC	\$1,920.05
	P058325			FREIGHT FOB; PRE-PAY & ADD	\$72.73
	P058325			LOBEPRO SM100 PARTS FOR WWTP	\$2,629.21
	P058325			ADJUST TAX	(\$0.01)
	P058409	0121034-IN	251001	LOBEPRO "M" PRO SERIES TOOL KI	\$1,391.60
	P058409			FREIGHT	\$89.55
RICHARDSON, WHITNEY		072517	251298	REIMB WWTP CERTIFICATION	\$50.00
RICHLAND ACE HARDWARE		58517	251005	POND/STONE FOAM	\$21.70
RICHLAND NAPA		397408	251300	BLANKET COVER/FLOOR MAT	\$59.71
SOLENIIS LLC	S017597	131221338	251403	POLYMER, PRAESTOL K295 FL, IN	\$5,471.27
	S017597			POLYMER, PRAESTOL K260FL, IN 1	\$2,735.63
STEP SAVER INC	P058403	T407706	250904	BULK, SODIUM CHLORIDE (NACL)	\$362.42
	P058403			FREIGHT/SHIPPING CHARGE - INVO	\$740.62
	P058403			PTO &/OR DELIVERY - INVOICE NO	\$159.72
	P058403			STOP OFF/REDIRECT FEE - INVOIC	\$100.00
TACOMA SCREW PRODUCTS INC		22189918	251012	SS HEX CAP NUTS AER LIFE RING	\$13.80
		22189940		HRDWRE TO MNT DGSTR BRSHES	\$36.86
		22190173		CENTER PULL RAGS WWTP	\$132.19
UNITED PARCEL SERVICE	S017612	000986641407	250908	GROUND PKG TO REOTEMP FOR WWTP	\$4.03
	S017612			WEIGHT CORRECTION FOR PKG TO	\$0.25
	S017621	000986641417	251172	GROUND PKG TO ALS FOR WWTP OPS	\$14.56
	S017621			ADD'L HANDLING FOR 2 NDA PKGS	\$16.90
	S017621			2 NDA PKGS TO ALS FOR WWTP OPS	\$80.92
	S017633	000986641427	251420	2 NDA PKGS TO ALS FOR WWTP OPS	\$73.17
	S017633			ADD'L HANDLING ON 2 NDA PKGS T	\$16.90
WA STATE DEPARTMENT OF ECOLOGY		2018-WA0020419	250912	WASTE WTR PERMIT-1ST FY 2018	\$31,908.60
XEROX CORPORATION		090819544	250917	MX4-749822 BASE/PRINTS- SEP	\$255.99
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$99.81
SEWER OPERATIONS TOTAL ****					\$91,137.65
Division:	423	SEWER MAINTENANCE			
AMERICAN ROCK PRODUCTS INC	P058427	328363	251328	5/8" MINUS TOP COURSE 6, INVOI	\$143.79
APGN INC	P058343	7306	250841	SHIPPING CHARGES	\$332.37
	P058343			FRONT PRE-FILTER: 598MM X 351M	\$175.00
	P058343			NX300 REPLACEMENT FRONT FILTER	\$350.00
	P058343			REAR FILTER: 1090MM X 890MM X	\$595.00



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
APGN INC	P058343	7307	250841	REAR PRE-FILTER: 1083MM X 883M	\$281.25
AT&T WIRELESS		09/17 2872432888	251038	287243288881 08/27-09/26/17	\$42.95
BANK OF AMERICA		TXN00034973	251191	SPRAYING SYSTEMS COM - NOZZLES	\$341.39
		TXN00035009		THE HOME DEPOT #4746 - CONES V	\$173.54
				THE HOME DEPOT #4746 - TIP CLN	\$4.31
		TXN00035224		KENNEWICK RANCH & HOME - JACK	\$54.29
		TXN00035260		NOR NORTHERN TOOL - INLET FILT	\$37.70
		TXN00035295		KENNEWICK RANCH & HOME - RUBBE	\$152.03
		TXN00035326		AMAZON MKTPLACE PMTS - HYPERIK	\$239.85
		TXN00035352		LOWES #02344 - RPR PUTTY ASPS	\$65.88
		TXN00035353		AMAZON MKTPLACE PMTS - HYPERIK	\$339.80
CH2O INC		260644	250858	BOILER TESTING-SEP 17 BW LABOR	\$64.49
		261014		BOILER TESTING-OCT 17 BW LABOR	\$64.49
COLE DRAINS & PLUMBING REPAIR		5679	250940	CLEAR MAIN 767 WILLIAMS	\$146.61
		5693	251471	CLEAR FLOOR DRAIN INFLU BLDG	\$146.61
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-582129	251477	HPS LAMPS 8 WWTP LIGHTING	\$174.42
		3627-583467		RETURN HPS LMPS 8 WWTP LGHTNG	(\$174.42)
		3627-583468		LU70/ECO LMPS 8 WWTP LIGHTS	\$129.51
CORE & MAIN LP		H896708	251240	SEWER REPAIR PIPE	\$214.18
HERC RENTALS INC		29576413-001	250968	WWTP PROPANE FOR FORKLIFT	\$34.67
NORCO INC		22133862	250883	NITROGEN	\$135.75
PLATT ELECTRIC SUPPLY		O033917	251294	LIGHTS FOR WWTP	\$79.30
		O239071	251528	SEAL KIT PT BLDG FRZE PROTCT	\$292.10
RICHLAND ACE HARDWARE		58445	251005	FASTENERS VAC #3338 DIG TUBE	\$4.06
		58628	251299	TUBE BRAID/HOSE FUEL	\$10.69
		58637	250897	CONCRETE MIX	\$13.01
ROTO ROOTER		3885142	251398	930 SANFORD-MAIN LINE CLEANOUT	\$451.37
STONEWAY ELECTRIC SUPPLY		S102165533.001	250905	CONTACTOR	\$53.88
		S102166553.001		GASKETS AND CONNECTORS	\$54.29
		S102169818.001	251310	CONDUIT HOLE SEAL	\$58.79
TACOMA SCREW PRODUCTS INC		22190543	251012	ZIP TIES 24IN CONSTR TRUCK	\$61.10
		22190828	251311	SS HRDWR FLW SNSR PRIMBLD	\$80.42
		22191395		ANGLE GRINDER KIT	\$157.46
WESTERN STATES EQUIPMENT COMPANY	P058429	IN000417394	251424	GENERATOR RENTAL FOR EMERGENCY	\$7,493.40
	P058429			OUTSIDE HAULER PICKUP	\$434.40
	P058429			OUTSIDE HAULER DELIVERY	\$1,411.80
WHITNEY EQUIPMENT COMPANY INC	P058428	83404	251426	KIT, IMPELLER N SH, CODE 277 H	\$8,562.02
	P058428			SERVICE TRUCK	\$123.15
	P058428			TRAVEL EXPENSES - OVERNIGHT ST	\$184.73
	P058428			MILEAGE CHARGES	\$240.68
	P058428			TRAVEL TIME	\$392.91



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WHITNEY EQUIPMENT COMPANY INC	P058428	83404	251426	ADJUST TAX	\$0.01
	P058428			FIELD LABOR FOR INSTALLATION O	\$328.41
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$1.39
SEWER MAINTENANCE TOTAL ****					\$24,754.83
WASTEWATER UTILITY FUND Total ***					\$240,546.99
FUND 404	SOLID WASTE UTILITY FUND				
Division:	000				
WASTEWORKE REFUND		11832WW	251082	REFUND WW ACCT# 11832	\$209.63
UNASSIGNED TOTAL ****					\$209.63
Division:	430	CAPITAL PROJECTS			
HD FOWLER COMPANY INC		C426285	250875	MAIN VALVE RUBBER CREDIT	(\$61.61)
		I4643333		MAIN VALVE RUBBER	\$70.40
		I4644124		MAIN VALVE SEAT RING	\$402.68
PARAMETRIX INC	P056302	03-40258	250998	LANDFILL CONTAMINATION ASSESSM	\$1,577.76
CAPITAL PROJECTS TOTAL ****					\$1,989.23
Division:	431	SOLID WASTE ADMINISTRATION			
SCS ENGINEERS	P056479	0309829	251400	AMENDMENT #2 ADDITIONAL COST O	\$2,000.00
SOLID WASTE ADMINISTRATION TOTAL ****					\$2,000.00
Division:	432	SOLID WASTE COLLECTION			
BANK OF AMERICA		TXN00035136	251191	IN ROUTEWARE, INC. - VAL-MARK	\$798.00
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$213.59
CLAYTON WARD COMPANY		1649001	250861	CURBSIDE RECYCLING-SEPTEMBER	\$11,567.20
		168202		PAPER RECYCLING- SEPTEMBE 2017	\$300.00
		168203		2017 DROP BOX RECYCLING SERVIC	\$10,200.00
COMPLETE PEST PREVENTION INC		35023	250865	PEST CONTROL SRVCS-SEPT	\$59.73
GTP INVESTMENTS LLC	P057396	404505154	250967	BADGER MTN LEASE FOR CITY CELL	\$312.50
	P057396	404505155	251100	BADGER MTN LEASE FOR CITY CELL	\$10.94
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$80.96
RICHLAND ACE HARDWARE		58695	250897	PAINT NOZZLE FOR CONTAINERS	\$68.39
SUAREZ, VALERIE		17-419 SUAREZ	251543	17-419 ROUTEWARE CONFERENCE	\$94.00
THE SHERWIN WILLIAMS CO		2674-4	251164	PAINT FOR CONTAINERS	\$505.75
		2966-4		PAINT FOR CONTAINERS	\$23.86
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$21.02
SOLID WASTE COLLECTION TOTAL ****					\$24,255.94
Division:	433	SOLID WASTE DISPOSAL			
ARAMARK UNIFORM SERVICES INC	S017611	09/17-934962000	250923	LINEN CHARGES FOR SEPTEMBER, 2	\$136.62
BANK OF AMERICA		TXN00034969	251191	STAPLES - INK-TREED, PAPER, SO	\$154.39
		TXN00035023		STAPLES - BINDERS	\$11.92
		TXN00035259		STAPLES - Paper, wipes, clips	\$98.02



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035402	251191	STAPLES - stapler,pens,calenda	\$94.31
BLUEROOM		2425250	251050	POL SERVICE-LANDFILL-SEPT 2017	\$81.00
CAROLINA SOFTWARE	P057380	66057	250934	Quarterly Svc WasteWorks SW	\$500.00
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$1,239.60
COYOTE RIDGE CORRECTIONS CENTER		CRCC1709.494	251072	WORK CREW SEPTEMBER 2017	\$287.98
FRONTIER	S017608	10/17 2061882614	250873	TELEPHONE CHARGES 09/19/17 TO	\$124.84
MOON SECURITY SERVICES INC		895689	251380	SERVICE CALL-SENSOR	\$135.76
PARADISE BOTTLED WATER CO		08/17-LANDFILL	250885	BOTTLED WATER-AUGUST	\$201.07
		09/17-LANDFILL		BOTTLED WATER-SEPTEMBER	\$127.67
PARAMETRIX INC	P057762	03-40248	250998	2017 LANDFILL MONITORING,SAMPL	\$2,664.49
RICHLAND ACE HARDWARE		58759	251147	FLY RIBBON/BLADE HEADS	\$25.16
		58828	251391	TRIMMER BLADE	\$10.85
US DEPARTMENT OF AGRICULTURE		3002528413	251421	USDA APHIS DEBT MGMT 3QTR 2017	\$4,339.32
XEROX CORPORATION		090819546	250917	LX5-694777 BASE/PRINTS- SEPT	\$231.93
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$43.14
SOLID WASTE DISPOSAL TOTAL ****					\$10,508.07
SOLID WASTE UTILITY FUND Total ***					\$38,962.87
FUND 405	STORMWATER UTILITY FUND				
Division:	440	STORMWATER CAPITAL PROJECTS			
COLUMBIA GRAIN & FEED INC		153911	251238	COUPLING	\$9.22
CORE & MAIN LP		H861865	251240	FERNCO COUPLING	\$128.98
HD FOWLER COMPANY INC		I4643030	251255	COUPLING	\$119.30
		I4644384		SEWER PIPE	\$296.18
HERC RENTALS INC		29588485-001	251256	BACKHOE RENTAL FOR 812 GAGE	\$789.52
STORMWATER CAPITAL PROJECTS TOTAL ****					\$1,343.20
Division:	441	STORMWATER			
BANK OF AMERICA		TXN00035093	251191	JET.COM - CASE FOR TADD COSSMA	\$11.24
		TXN00035264		USPS PO 5471400352_US FLAG COI	\$490.00
BENTON COUNTY SHERIFF'S OFFICE		09/17-WORKCREW II	251336	WORKCREW II-SEPT 2017	\$1,438.09
CENTRAL HOSE & FITTINGS INC		467184	250936	CAMLOCKS FOR STORM DECANT	\$16.18
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$954.23
TACOMA SCREW PRODUCTS INC		22191395	251311	ANGLE GRINDER KIT	\$157.47
STORMWATER TOTAL ****					\$3,067.21
STORMWATER UTILITY FUND Total ***					\$4,410.41
FUND 407	MEDICAL SERVICES FUND				
Division:	000				
AMBULANCE REFUND		2016-03528	250903	CLAIM NO 47-927J-221	\$1,049.00
UNASSIGNED TOTAL ****					\$1,049.00



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 121	AMBULANCE				
BANK OF AMERICA		TXN00035051	251191	AMAZON - KEYBOARD/MOUSE SET	\$56.85
		TXN00035137		BOSS SAFETY - EMS CASE	\$186.93
		TXN00035144		CHARTER - STA INTERNET FEES	\$84.97
		TXN00035158		CHARTER - STA INTERNET FEES	\$83.73
BOUND TREE MEDICAL LLC		82578914	250852	SALINE/CHUX PADS/BVM MASK	\$371.13
		82580304		GLOVES/SALINE/ELECTRODES	\$1,651.40
		82586764		DEXTROSE/AMIDATE	\$199.90
		82589914		SYRINGES/ORINGS/GLASSES	\$149.99
		82592622		IV CAT/ELECTRODES/BVM MASK	\$649.84
		82592623		SALINE/GLOVES/MEGAMOVER	\$1,505.75
		82594060		SUPRAGLOTTIC AIRWAY/ENDO TUBE	\$133.35
		82594061		NITROMIST	\$256.99
		82601559		IV SET/IV EXT SET/GLOVES/SALIN	\$884.19
		82608797		SYRINGE W CANNULA/AIRWAY SET	\$403.20
		82608798		IV SET/SALINE/LANCETS	\$457.87
		82611965		IV CAT/IV FLUSH/ATOMIZER	\$1,065.42
		82611966		GERMICIDAL WIPES/SANI-HANDS	\$18.11
CARDINAL HEALTH 411 INC		2423449	251458	GLUCAGEN/NALOXONE/ETOMIDAT	\$633.85
		2466889		ROCURIUM/EPINEPHRINE	\$423.25
CHAPLAIN SERVICES NETWORK		RFD-09302017	251463	CHAPLAIN SRVCS JUL-SEPT 2017	\$1,338.75
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$705.14
COLUMBIA INDUSTRIES SUPPORT LLC		0055287	251473	ON SITE SHREDDING WO #0088958	\$31.42
EMERGENCY REPORTING		2017_6109	251485	ERS SUBSCRIPTION-NOVEMBER	\$348.20
OXARC INC		30116536	250884	MEDICAL OXYGEN	\$67.09
		30117904		MEDICAL OXYGEN	\$34.35
		30124874		MEDICAL OXYGEN	\$76.54
		30129786		MEDICAL OXYGEN	\$34.35
PARADISE BOTTLED WATER CO		08/17-FIRE ST 72	251523	BOTTLED WATER-AUGUST	\$10.54
		08/17-FIRE ST 74		BOTTLED WATER-AUGUST	\$17.93
		09/17-FIRE ST 72		BOTTLED WATER-SEPTEMBER	\$2.43
		09/17-FIRE ST 74		BOTTLED WATER-SEPTEMBER	\$4.52
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$91.94
STERICYCLE INC		3003994460	251540	BIO WASTE DISPOSAL FEE	\$47.03

AMBULANCE TOTAL ** \$12,026.95**

MEDICAL SERVICES FUND Total * \$13,075.95**

FUND 408

BROADBAND FUND

Division:

460

BROADBAND ADMINISTRATION

CITY OF RICHLAND

09/2017 SEPT

251234

CITY UTILITY BILLS/SEPT 2017

\$147.06



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PARAMOUNT COMMUNICATIONS INC	P057084	32152 FINAL	251387	BROADBAND FIBER FOR HAPO STAGE	\$1,926.00
BROADBAND ADMINISTRATION TOTAL ****					\$2,073.06
BROADBAND FUND Total ***					\$2,073.06
FUND 501	CENTRAL STORES FUND				
Division:	000				
HORIZON DISTRIBUTION INC	P058406	105788	251366	CLEANER GLASS, WINDEX, 1 GAL	\$63.07
	P058406			TAPE, BOX SEALING 2" X 60 YD	\$204.86
	P058406			TAPE, DUCT 2" X 60YD POLY-COAT	\$189.75
	P058406			UTILITY KNIFE-RETRACTING BLADE	\$153.26
	P058406			JUG, WATER COOLER, 3 GALLON,	\$137.49
	P058406			PLIERS, 10" TONGUE & GROOVE,	\$92.01
	P058406			DEODORANT ROOM SPRAY, LYSOL	\$211.12
	P058406			LUBRICANT, WD-40, 16 OZ CAN,	\$76.11
	P058406			PAD, SCOURING 9IN X 6IN,	\$59.43
	P058406			PROPANE CYLINDER, 14 OZ, 1"	\$56.43
	P058406			SOAP, HAND FAST ORANGE PUMICE,	\$53.87
	P058406			TAPE MEASURE, STEEL, 25 FT,	\$46.31
	P058406			ARMOR ALL MULTI-PURPOSE AUTO	\$39.49
	P058406			TAPE MEASURE, STEEL, 16 FT,	\$19.22
	P058406			BLEACH HOUSEHOLD, LIQUID, 1GAL	\$84.32
	P058406			JUG THERMAL, 1 GALLON, BAIL	\$111.93
	P058406			COOLER, 12 PACK ICE CHEST,	\$229.10
UNASSIGNED TOTAL ****					\$1,827.77
CENTRAL STORES FUND Total ***					\$1,827.77
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	000				
WESTERN STATES EQUIPMENT COMPANY	P058425	IN000455153	251424	HYD HOSE AEROQUIP GH781-16, 1"	\$794.95
UNASSIGNED TOTAL ****					\$794.95
Division:	214	EQUIPMENT MAINTENANCE			
ALTEC INDUSTRIES INC		10831505	251327	BATT CHRGR VEH 3313 WO 48337	\$493.22
		10832649		BATTERY VEH 3313 WO 48337	\$246.29
ATOMIC AUTO BODY INC		32252 (2)	251331	REPAIR VEH 2445 WO 48332	\$600.09
		32385		REPAIR VEH 9000 WO 48330	\$1,767.17
		32393		REPAIR VEH 2413 WO 48331	\$382.30
		32612	250845	BODY REPAIR VEH 2410 WO 47593	\$930.70
		32613		BODY REPAIR VEH 2408 WO 48190	\$930.70
		32670	250925	BODY REPAIR VEH 1103 WO 48105	\$925.49
		32677		BODY REPAIR VEH 1103 WO 48105	\$925.49



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ATOMIC AUTO BODY INC		32695	251331	REPAIR VEH 2431 WO 48329	\$3,390.29
		32709		REPAIR VEH 2409 WO 48197	\$936.46
		32710		REPAIR VEH 1102 WO 48137	\$927.88
AUTOZONE		3733107477	251190	FORD STYLE VEH 2398 WO 48260	\$5.34
		3733107478	251332	SHOP SUPPLIES	\$266.55
		3733107479		VEH 3301 WO 48351	\$48.21
BANK OF AMERICA		TXN00034941	251191	STAPLES - OFFICE SUPPLIES	\$99.89
		TXN00034960		STAPLES - OFFICE SUPPLY	\$18.34
		TXN00034962		STAPLES - OFFICE SUPPLIES	(\$79.41)
		TXN00034985		SONSRAY MACH - BOMAG PARTS	\$454.38
		TXN00035005		PASCO AUTO WRECKING - VEH3218	\$54.30
		TXN00035045		PJ TRAILERS - TRLR PARTS	\$306.03
		TXN00035070		RAM MOUNTS - VEH2466 LAPTOP ST	\$274.70
		TXN00035102		AMAZON - VEH4146 ROLLERS	\$22.82
		TXN00035124		PJ TRAILERS - VEH4146 WIRED RE	\$147.02
		TXN00035147		Amazon.com - SHOP TOOLS	\$23.60
		TXN00035153		AMAZON - FLASHLT LENS KIT	\$23.96
		TXN00035166		WA DOL - VEH3340 LICENSE	\$42.75
		TXN00035178		WA DOL - VEH3340 LICENSE FEE	\$2.00
		TXN00035199		WM SUPERCENTER #3261 - Purchas	\$65.07
		TXN00035246		STAPLES - SHOP SUPPLIES	\$58.00
		TXN00035263		SUMMIT RACING - VEH9000 W.W.CO	\$28.89
		TXN00035298		WA DOL - VEH3339 LICENSE	\$47.25
		TXN00035325		IN EMERALD SEED - VEH7139 FLA	\$155.30
		TXN00035335		WA DOL - VEH3339 LICENSE	\$2.00
		TXN00035345		HARBOR FREIGHT - SHOP TOOL	\$16.28
		TXN00035346		PACIFIC GOLF - VEH4000 BELTS	\$135.35
		TXN00035350		AMAZON - VEH7200 FOOT THROTTLE	\$71.35
		TXN00035359		RATTLESNAKE MTN - VEH6583 WTR	\$74.16
		TXN00035379		STAPLES - CALENDAR REFILLS	\$66.04
BIG WEST EQUIPMENT		933885	251339	FILTERS VEH 7149 WO 48362	\$105.72
		933902		FUEL CAP VEH 7149 WO 48362	\$179.81
BRAUN NORTHWEST INC		21696	251340	LATCH VEH 5046 WO 48316	\$147.67
		21697		LATCH VEH 5046 WO 48316	\$282.53
CENTRAL HOSE & FITTINGS INC		469837	251230	HOSES VEH 3255 WO 47694	\$39.96
		470165	251058	HOSES VEH 5033 WO 48251	\$24.22
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$3,545.06
COLEMAN OIL COMPANY		0454770-IN	250941	LANDFILL DIESEL DYED	\$5,028.09
		CL31867		CARD LOCK FUEL 10/02-10/08/17	\$15,070.63
		CL32561	251065	CARD LOCK FUEL 10/09-10/15/17	\$16,230.22
		CL34776	251472	CARD LOCK FUEL 10/16-10/22/17	\$14,732.13



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONNELL OIL INC		0198183-IN	251239	SHOP OIL	\$304.76
		C184802-IN	250945	LUBE PRODUCTS	\$1,304.11
		C186039-IN	251476	SHOP OIL	\$1,274.42
CUMMINS, INC		009-96756	251480	CAP VEH 3212 WO 47693	\$85.52
DAY WIRELESS SYSTEMS		445515	250951	TRUCK VAULT VEH 2469 WO 48241	\$1,388.08
		445516		TRUCK VAULT VEH 2468 WO 48242	\$2,365.04
		445517		TRUCK VAULT VEH 2471 WO 48240	\$1,743.49
DSU PETERBILT & GMC INC		368805L	250953	COOLER VEH 3285 WO 48169	\$1,170.85
FAST SIGNS		139-56094	250871	VEH NUMBERS VEH 1214 WO 48195	\$645.08
		139-56095		VEH NUMBERS VEH 1215 WO 48194	\$645.08
		139-56096		VEH NUMBERS VEH 2468 WO 48196	\$645.08
		139-56097		VEH NUMBERS VEH 2469 WO 48193	\$645.08
		139-56098		VEH NUMBERS VEH 2470 WO 48192	\$645.08
		139-56117		VEH NUMBERS VEH 3339 WO 48183	\$27.58
		139-56117		VEH NUMBERS VEH 3339 WO 48183	\$27.58
GENUINE AUTO GLASS OF TRI CITIES LLC		624772	250874	WINDSHIELD VEH 3311 WO 48191	\$151.39
JIM'S PACIFIC GARAGES INC		R100012566	251267	ELECT REPAIR VEH 7146 WO 47959	\$355.71
		X100094020		WIPER/SWITCH VEH 3280 WO 48166	\$272.71
		X100094020:02		WIPER VEH 3280 WO 48224	\$276.51
		X100094283		AUTO SOCK VEH 6000 WO 48293	\$210.37
		X100094284		SOCK VEH 3222 WO 48228	\$210.37
		X100094286		SOCK VEH 3203 WO 48277	\$210.37
		X100094288		AUTO SOCK VEH 3244 WO 48279	\$210.37
		X100094289		AUTO SOCK VEH 3284 WO 48225	\$210.37
		X100094737		AUTO SOCK VEH 3336 WO 48291	\$210.37
		X100094738		AUTO SOCK VEH 3335 WO 48290	\$210.37
		X100094739		AUTO SOCK VEH 3333 WO 48289	\$210.37
		X100094740		AUTO SOCK VEH 3337 WO 48292	\$210.37
		X100094741		AUTO SOCK VEH 3320 WO 48288	\$210.37
		X100094742		AUTO SOCK VEH 3315 WO 48287	\$210.37
		X100094743		AUTO SOCK VEH 3312 WO 48286	\$210.37
		X100094744		AUTO SOCK VEH 3311 WO 48285	\$210.37
		X100094745		AUTO SOCK VEH 3310 WO 48284	\$210.37
		X100094746		AUTO SOCK VEH 3309 WO 48283	\$210.37
		X100094747		AUTO SOCK VEH 3296 WO 48282	\$210.37
		X100094748		AUTO SOCK VEH 3292 WO 48281	\$210.37
		X100094749		AUTO SOCK VEH 3285 WO 48280	\$210.37
		X100094937		CORE CREDIT VEH 3284	(\$208.51)
		X100095035		TANK VEH 3292 WO 48257	\$128.19
		X100095281	251370	LAMP VEH 3279 WO 48253	\$19.81
		X100095283		AUTO SOCK VEH 6000 WO 48344	\$420.74
		X100095784		ANTI SAIL VEH 3332 WO 48215	\$41.68



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KENWORTH SALES COMPANY		PASCM11947952	250879	BRAKE RETURN VEH 3285	(\$435.53)
		PASCM11948007		BRAKE RETURN VEH 3311	(\$766.46)
		PASIN2525319		BRAKES VEH 3285	\$417.53
		PASIN2525354		BRAKES VEH 3311	\$929.36
		PASIN2525427		BRAKES VEH 3285 WO 48169	\$558.42
		PASIN2525488		BRAKES VEH 3311 WO 47580	\$582.57
		PASIN2537464	251271	PARTS VEH 3335 WO 48256	\$780.23
		PASIN2538122		HEADLAMP VEH 3311 WO 48294	\$7.46
		PASIN2543252		BRAKE VEH 7152 WO 48318	\$283.31
		PASIN2543259	251372	KITS VEH 3283 WO 47603	\$283.03
		PASIN2544138		BRAKE KIT VEH 3312 WO 47594	\$142.13
		PASIN2544147		BRAKE DRUM VEH 3337 WO 48168	\$141.18
		PASIN2549251		SPRING VEH 3337 WO 48370	\$62.21
		18115	251277	REPAIR VEH 2402 WO 47969	\$689.77
LESKOVAR LINCOLN MERCURY INC		451251	251374	DETAIL VEH 2324 WO 48352	\$285.62
MCCURLEY CHEVROLET		451928	251511	DETAIL VEH 3266 WO 48319	\$285.62
		931384	250881	LATCH VEH 2413 WO 47952	\$41.93
		932479	251282	PARTS VEH 3278 WO 48208	\$330.97
		932480		OUTLET VEH 3278 WO 48208	\$39.03
		932546		CABLE VEH 2314 WO 48201	\$137.72
		932731		WEATHERTECH VEH 3403 WO 48037	\$119.46
		932742		TUBE VEH 2364	\$17.10
		932744		HANDLE/BELT VEH 3299 WO 48230	\$122.86
		932747		LATCH VEH 2290 WO 48206	\$24.48
		932872		PARTS VEH 3278 WO 48267	\$375.15
		932938	251123	HARNES VEH 2364 WO 48221	\$45.98
		933372	251374	MODULE VEH 1211 WO 48367	\$340.69
		CM932480	251282	RETURNED OUTLET VEH 3299	(\$39.03)
		CM932744		RETURNED HANDLE VEH 3299	(\$8.83)
		CM932829		RETURNED TUBE VEH 2364	(\$17.10)
		CM932872		EXTRA T-STAT VEH 3278	(\$24.22)
		1272850058	251378	HD BLD VEH 3230 WO 48353	\$64.90
		A192545	251285	VEH 3255 WO 47694	\$29.24
		A192546		VEH 6000(DMPSTR LIDS) WO 48210	\$246.74
		A192684	251379	DRAW BAR VEH 7117 WO 48317	\$225.29
MPH INDUSTRIES INC		F192705		VEH 3404 WO 48273	\$59.12
		6001977	251133	BRKT ASSY VEH 9500 WO 48301	\$461.39
NORCO INC		22062205	250883	SHOP TOOL	\$150.13
PACWEST MACHINERY LLC		30371842	251385	PLATE VEH 7140 WO 48382	\$427.87
PAPE' MATERIAL HANDLING		10644215	251386	WINDOW VEH 7109 WO 48023	\$341.90
		10660202		HANDLE VEH 7092 WO 48379	\$109.97



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PAPE' MATERIAL HANDLING		10672229	251386	WIPER BLADES VEH 7142 WO 48347	\$65.20
		10679689		VALVE VEH 7142 WO 48363	\$44.26
		80260	251522	5000 HR SVC VEH 7142 WO 48388	\$3,849.69
		80345		PARK BRAKE VEH 7142 WO 48390	\$6,361.71
RDO EQUIPMENT CO		P55864	250892	FILTERS VEH 6595 WO 48185	\$212.03
		P56308	251296	BRUSH VEH 6566 WO 487220	\$669.37
		P56516		PARTS VEH 6565 WO 48199	\$722.54
		P57476	251390	TIRE VEH 6588 WO 48384	\$361.87
		P57477		BEVEL GEAR VEH 6565 WO 48199	\$6,143.08
		P57478		SHAFT VEH 6565 WO 48199	\$837.64
		P57479		GEAR VEH 6565 WO 48199	\$207.88
		15843	251396	TOW CHARGE VEH 1107 WO 15843	\$48.87
RIVER CITY TOWING INC		T67939	250898	RELIEF VALVE VEH 7145 WO 47936	\$535.27
RMT EQUIPMENT		T68142	251302	FREIGHT CHGS VEH 7145 WO 48269	\$195.48
		T68765		RTRND WRONG SEAT VEH 7145	(\$415.08)
		T68831		CASTER VEH 7145 WO 47936	\$261.47
		T68835		FILTER VEH 7145 WO 48188	\$128.57
		T69044	251397	GAS CAP VEH 7145 WO 47936	\$34.53
		98620	250899	MODEM VEH 6000 WO 48189	\$1,731.10
		39569Y	251399	PUMP VEH 3294 WO 48366	\$144.00
		39573Y		TENSIONER VEH 3294 WO 48366	\$308.06
SNAP ON INDUSTRIAL		ARV/33677486	251402	SHOP TOOLS	\$55.34
SOLID WASTE SYSTEMS INC		0099630-IN	251309	NOZ/STOB VEH 7146 WO 47965	\$546.27
		0099761-IN	251009	ROLLER ASSY VEH 3336 WO 48207	\$447.81
		0099895-IN	251404	PARTS VEH 3333 WO 47815	\$1,298.35
		479592	251539	DUP KEYS VEH 2302 WO 48365	\$9.44
TACOMA SCREW PRODUCTS INC		22192557	251545	PAINT VEH 3404 WO 48273	\$17.59
THERMO KING NORTHWEST, INC DBA		2393421	251415	PARTS VEH 7136 WO 48345	\$1,512.68
TIRE FACTORY INC		03-125491	251416	FLAT REPAIR VEH 6594 WO 48336	\$35.50
		03-125545	251317	BALANCE VEH 2388 WO 48272	\$160.13
		03-125567		TIRES VEH 2375 WO 48271	\$711.20
		03-125631		FLAT REPAIR VEH 3315 WO 48274	\$49.41
		03-125632		TIRES VEH 3332 WO 48275	\$1,519.27
		03-125634	251019	TIRE VEH 2409 WO 48237	\$260.75
		03-125662	251416	TIRES VEH 3280 WO 48334	\$1,099.29
		03-125663	251317	TIRES VEH 7152 WO 48298	\$925.32
		03-125664	251167	TIRES VEH 7146 WO 48320	\$925.32
		03-125677	251019	FLAT REPAIR VEH 3333 WO 48238	\$46.16
		03-125678		FLAT REPAIR VEH 3315 WO 48239	\$49.41
		03-125679	251317	TIRE VEH 7145 WO 48295	\$146.60
		03-125720		FLAT REPAIR VEH 3319 WO 48296	\$18.41



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TIRE FACTORY INC		03-125721	251317	FLAT REPAIR VEH 3331 WO 48297	\$18.41
		03-125791	251416	FLAT REPAIR VEH 2426 WO 48333	\$17.10
		03-125804		SRVC CALL VEH 3240 WO 48335	\$709.70
		03-125806	251547	ROTATION VEH 3203 WO 48387	\$112.94
		03-125822	251416	TIRES VEH 7113 WO 48373	\$1,284.52
		03-125850		TIRES VEH 3335 WO 48374	\$3,030.55
		03-125855		FLAT REPAIR VEH 3333 WO 47815	\$46.16
		03-125856		FLAT REPAIR VEH 3212 WO 47693	\$46.16
		03-125877		SVC CALL VEH 1202 WO 48371	\$69.23
TITAN TRUCK EQUIPMENT		1183205	251318	PARTS VEH 5033 WO 47183	\$152.66
		1185594		SEAT SAVER VEH 3404 WO 48273	\$204.47
		1186073	251168	CABLES VEH 1213 WO 48300	\$180.35
TOM DENCHEL FORD		57066	251417	GASKET/OIL VEH 2398 WO 48260	\$127.25
		57067	251319	HOSE VEH 2398 WO 48260	\$44.67
		57100		PLUG VEH 2398 WO 48260	\$11.51
		92229	251417	COVER VEH 2442 WO 48355	\$12.09
		92300	251548	ELEMENT VEH 5043 WO 48378	\$121.30
		16 041314	251419	YOKE VEH 7122 WO 48219	\$172.63
TRUCKPRO HOLDING CORPORATION					
UNITED PARCEL SERVICE	S017612	000986641407	250908	WEIGHT CORRECTION FOR PKG TO D	\$3.01
	S017612			NDA PKG TO WESTERN PETERBILT F	\$8.01
WESTERN STATES EQUIPMENT COMPANY		IN000458323	250914	WATER PUMP VEH 7090 WO 48182	\$1,331.33
		IN000460279		COUPLINGS VEH 7136 WO 47814	\$237.81
		IN000460285		COUPLING VEH 3283 WO 48020	\$19.29
		IN000461503		COUPLING VEH 3283 WO 48020	\$38.62
		IN000466961	251323	INDICATOR VEH 7131 WO 48248	\$44.63
		IN000467912		INDICATOR VEH 7131 WO 48248	\$44.63
		IN000469197	251181	COUPLING VEH 3310 WO 47916	\$16.08
		IN000469911	251323	INSPECT VEH 6577 WO 48261	\$209.74
		IN000469924		INSPECT VEH 6591 WO 48258	\$207.53
		IN000469925		INSPECT VEH 6592 WO 48264	\$207.53
		IN000470478	251181	COUPLING VEH 3311 WO 48270	\$110.34
		IN000474178	251424	FILTERS VEH 7090 WO 48305	\$237.64
		IN000474187		FILTERS VEH 7131 WO 48302	\$251.62
		IN000474195		FILTER VEH 7130 WO 48304	\$215.68
		IN000474202		FILTERS VEH 7123 WO 48303	\$152.25
		IN000476436		ELEMENT VEH 7131 WO 48302	\$278.92
		IN000476443		BLADE A VEH 7130 WO 48349	\$47.18
		20545	251425	BELT VEH 3310 WO 47916	\$164.03
		20565		SWITCH VEH 3315 WO 47950	\$139.70
		20649	250915	SOLENOID VEH 3309 WO 48041	\$161.25
		20667		JOYSTICK VEH 3311 WO 47963	\$1,376.46
WESTERN SYSTEMS & FABRICATION INC					



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN SYSTEMS & FABRICATION INC		20832	251182	JSTICK VEH 3284 WO 48165	\$793.37
		20853	251425	GAUGE VEH 3311 WO 48270	\$44.76
		20880		CAMERA KIT VEH 3335 WO 47888	\$285.19
		20909		HOSE REEL VEH 3255 WO 47694	\$5,180.02
WURTH USA INC		95846054	251031	SHOP SUPPLY	\$679.86
XEROX CORPORATION		090819593	250917	LX5-691298 BASE/PRINTS-SEPT	\$193.09
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$69.30
EQUIPMENT MAINTENANCE TOTAL ****					\$147,667.98
EQUIPMENT MAINTENANCE FUND Total ***					\$148,462.93
FUND 503	EQUIPMENT REPLACEMENT FUND				
Division:	215	EQUIPMENT REPLACEMENT			
BANC OF AMERICA PUBLIC & INSTITUTIONAL	P058394	012626169	250846	INTEREST LEASE PAYMENT FOR LEA	\$2,238.46
	P058394			PRINCIPAL LEASE PAYMENT FOR LE	\$42,637.75
EQUIPMENT REPLACEMENT TOTAL ****					\$44,876.21
EQUIPMENT REPLACEMENT FUND Total ***					\$44,876.21
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	000				
FARABEE, CHERYL		11561	251353	SIDEWALK REPAIR 2404 OLYMPIA	\$75.00
UNASSIGNED TOTAL ****					\$75.00
Division:	450	PW ADMIN & ENGINEERING			
AMERICAN WATER WORKS ASSOCIATION		7001427767	251329	AWWA 2018 DUES #00037948	\$3,782.00
AT&T WIRELESS		09/17 2872432888	251038	287243288881 08/27-09/26/17	\$62.70
				287243288881 08/27-09/26/17	\$93.06
BANK OF AMERICA		TXN00034942	251191	STAPLES - plotter cart-black	\$62.94
		TXN00035017		LSAW - 2017 Boshart dues	\$60.00
		TXN00035030		MSU PAYMENTS - Pavement Pres c	\$300.00
		TXN00035060		STAPLES - paper clips	\$4.33
		TXN00035073		WA PROFESSIONAL LICENSE - S.Wi	\$116.00
		TXN00035080		STAPLES -binderclips,sharpies,	\$55.06
		TXN00035091		TRB WEBINAR - J.Deskins	\$105.00
		TXN00035115		STAPLES - message pads,post-it	\$68.58
		TXN00035248		BENTON CO AUDITOR -PW RECORDIN	\$393.59
		TXN00035265		BENTON CO AUDITOR - PW Rrecord	\$244.98
		TXN00035297		BENTON CO AUDITOR - PW recordi	\$240.88
BENTON COUNTY AUDITOR		SEPTEMBER 2017	251224	DOCUMENT COPIES	\$28.00
BENTON COUNTY TREASURER		014251	251337	BRIDGE INSPECTIONS-JULY 2017	\$536.70
CITY OF RICHLAND		09/2017 SEPT	251234	CITY UTILITY BILLS/SEPT 2017	\$889.35
IMT INC		9023	251367	WESTCLIFFE PH16 TESTING M16706	\$664.50



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
IMT INC		9040	251367	WESTCLIFFE PH16 TESTING M16706	\$396.50
MELTON, MARK		101917	251512	REIMB MEETING EXPENSE	\$16.16
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$40.97
WATER SOLUTIONS INC		16920	251029	3 WTR MACHINES -OCTOBER 2017	\$76.01
XEROX CORPORATION		090819578	250917	LX5-690835 BASE/PRINTS-SEPT	\$167.24
		090819579		LX5-692207 BASE/PRINTS-SEPT	\$69.40
		090819580		MX4-343197 BASE/PRINTS-SEPT	\$365.42
XO HOLDINGS LLC DBA		0296457189	251429	PHONE CHARGES 10/01-10/31/17	\$187.21
PW ADMIN & ENGINEERING TOTAL ****					\$9,026.58
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$9,101.58
FUND 506	WORKERS COMPENSATION FUND				
Division:	221	WORKERS COMP INSURANCE RESERVE			
CONOVER INSURANCE INC		117627	250946	POLICY EWC008827 10/17-18 ADJ	\$90,074.00
DEPARTMENT OF LABOR & INDUSTRIES		70025900-2017	251482	RIGHT TO KNOW 2017 FEE ASSESS	\$1,150.00
WORKERS COMP INSURANCE RESERVE TOTAL ****					\$91,224.00
WORKERS COMPENSATION FUND Total ***					\$91,224.00
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
ANOVAWORKS		1732	251036	INFLUENZA QUAD VACCINES	\$3,612.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2198973	250859	OCTOBER 2017 ASO CHARGES	\$15,037.40
LIFE INSURANCE COMPANY OF NORTH AMERICA		10/2017-FLI051384	251279	FLI051384 PREMIUMS - OCTOBER	\$10,212.17
		10/2017-LK030278		LK030278 PREMIUMS-OCTOBER	\$11,016.57
		10/2017-OK807703		OK807703 PREMIUMS-OCTOBER	\$3,140.14
MERCER (US) INC	P057474	102210003440	251375	PROVIDE BENEFITS CONSULTING AN	\$7,083.33
VERDE SERVICES INC		1218018	250911	3RD QTR 2017 COBRA/RETIREE	\$180.00
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$50,281.61
HEALTH CARE/BENEFITS PLAN Total ***					\$50,281.61
FUND 522	POST EMP HEALTHCARE PLAN				
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2198973	250859	OCTOBER 2017 ASO CHARGES	\$1,176.70
VERDE SERVICES INC		1218018	250911	3RD QTR 2017 COBRA/RETIREE	\$1,660.00
POST EMPLOYMENT BENEFITS PRGM TOTAL ****					\$2,836.70
POST EMP HEALTHCARE PLAN Total ***					\$2,836.70
FUND 611	FIREMAN'S PENSION				



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 216 FIRE PENSION					
BENTON COUNTY FIRE DIST 1		2017-47	251447	FIRE PENSION SEPTEMBER 2017	\$690.83
BOWLS, DAVID		090617	251432	NON COVERED MEDICAL	\$80.00
COLUMBIA POINT VISION		082317GR-	251435	NON COVERED VISION	\$162.42
COLUMBIA RIVER EYE CENTER		081517EM	251436	NON COVERED VISION	\$265.00
LAHTI, ROGER P		072717-083117	251437	NON COVERED MEDICAL	\$260.00
MULROY, JAMES P		OCTOBER 2017	251439	MEDICARE PREMIUM/MULROY	\$134.00
PARSONS, BRUCE C OD PC		103117JP	251440	NON COVERED VISION	\$335.00
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$2.76
RX PHARMACY		0807-091817CE	251441	NON COVERED RX	\$1,050.76
		091517RB		NON COVERED RX	\$777.30
		0925-092717HJ		NON COVERED RX	\$223.64
UPTOWN VISION CENTER		092617MO	251442	NON COVERED VISION	\$676.00
VIEWPOINT DENTISTRY		011217DB	251443	NON COVERED DENTAL	\$102.00
FIRE PENSION TOTAL ****					\$4,759.71
FIREMAN'S PENSION Total ***					\$4,759.71
FUND 612 POLICEMEN'S PENSION					
Division: 217 POLICE PENSION					
ADVANCED ENDODONTIC CARE PLLC		080217LB	251430	NON COVERED DENTAL	\$59.00
BANK OF AMERICA		TXN00034958	251191	Envelopes for Police Pension B	\$117.08
BOLSTAD, BARRY		OCTOBER 2017	251431	MEDICARE PREMIUM/BOLSTAD	\$134.00
CASE, MIKE		090117	251433	NON COVERED RX	\$41.98
		090617		NON COVERED RX	\$260.00
		091217		NON COVERED RX	\$33.86
		091817		NON COVERED RX	\$16.25
		100317		NON COVERED RX	\$21.66
CENTER VISION & CONTACT LENS CLINIC INC		073117JD	251434	NON COVERED VISION	\$106.60
		080317JG-		NON COVERED VISION	\$82.00
MATHESON, HAN & GIESA PLLC		081117DL	251438	NON COVERED DENTAL	\$898.00
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$36.78
RX PHARMACY		071917-082217RT	251441	NON COVERED RX	\$62.00
		073117JC		NON COVERED RX	\$392.50
		080417WC		NON COVERED RX	\$55.00
POLICE PENSION TOTAL ****					\$2,316.71
POLICEMEN'S PENSION Total ***					\$2,316.71
FUND 641 SOUTHEAST COMMUNICATIONS CTR					
Division: 600 SECOMM OPERATIONS GENERAL					
AT&T LONG DISTANCE		09/17 03030107210	250843	FAX LINES 08/21-09/22/17	\$38.80



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00034959	251191	ACT ACCIS/HAMILTON CONFERENCE	\$250.00
		TXN00035052		STAPLES/HANGING FOLDERS, SHARP	\$80.93
		TXN00035053		SQ DUTCH BROS COFF/GIFT CARDS	\$100.00
		TXN00035075		COSTCO WHSE #0486/CANDY FOR 9-	\$14.99
		TXN00035086		NEWAIR APPLIANCES/MOTOR FOR IC	\$22.48
		TXN00035374		WWW.NEWEGG.COM/35 FT CABLES FO	\$43.96
		TXN00035381		CYBERGUYS/CABLES&MOUSEPADS FOR	\$66.70
		TXN00035385		WWW.NEWEGG.COM/ 35FT CABLES FO	\$43.16
		TXN00035393		WWW.NEWEGG.COM/SURGE SUPPRESSOR	\$779.85
				WWW.NEWEGG.COM/CABLES FOR FC T	\$95.88
				WWW.NEWEGG.COM/KEYBOARDS FOR F	\$84.40
		TXN00035397		WWW.NEWEGG.COM/LCD DESK STANDS	\$845.24
		TXN00035411		WWW.NEWEGG.COM/MICE FOR FC TRA	\$59.60
		TXN00035417		WWW.NEWEGG.COM/CABLES FOR FC T	\$53.24
CENTURYLINK	1017/509-786-2112	251231		GENERAL 10/6-11/5/17	\$94.62
	1017-509-624-3863	251461		GENERAL 10/16-11/16/17	\$7.32
CITY OF KENNEWICK	013144	250937		4TH QTR 2017 BI-PIN S/W MAI	\$429.75
CITY OF RICHLAND	4507793	251234		BCES UTILITY SRVC 09/01-10/02	\$2,098.95
CORPORATE TRANSLATION SERVICES INC	113651	250867		TRANSLATION SRVCS-SEPT 2017	\$127.41
DEVRIES BUSINESS SERVICES	0090711	250868		SHREDDING SRVCS-09/07/2017	\$4.41
FRONTIER	10/17 5096281472	251089		GENERAL FOR 10/04-11/03/2017	\$70.08
	10/17 5096282600	251251		LONG DISTANCE 10/10-11/9/17	\$997.19
LANGUAGE LINE SERVICES LLC	4165724	251276		NONEMERGENCY TRANSLATION-SEPT	\$29.40
MOON, TAE-IM PHD	091817	251516		PSYCH EVALUATION-WARR	\$800.00
	091917			PSYCH EVALUATION-SCHULTZ	\$800.00
	092017			PSYCH EVALUATION-HOWARD	\$800.00
	092117			PSYCH EVALUATION-MUNDEN	\$800.00
	092217			PSYCH EVALUATION-FOLTA	\$800.00
	092717			PSYCH EVALUATION-COPELAND	\$800.00
	100417			PSYCH EVALUATION-CHRISTENSEN	\$800.00
	100517			PSYCH EVALUATION-HOSKINS	\$800.00
	101117			PSYCH EVALUATION-TORRESCANO	\$850.00
	210031	250887		WIRELESS TRNSPRT/INTERNET-NOV	\$268.28
POCKETINET COMMUNICATIONS INC	3290990/3290991	250901		SEPTEMBER 2017 MONTHLY SERVICE	\$92.21
SPRAGUE PEST SOLUTIONS	9793992454	251320		CELL PHONES 09/7-10/6/17	\$382.37
VERIZON WIRELESS	16954	251029		WATER FILTRATION 10/7-11/6/17	\$33.67
WATER SOLUTIONS INC	090819573	250917		MX4-322159 BASE/PRINTS- SEPT	\$76.62
XEROX CORPORATION					

SECOMM OPERATIONS GENERAL TOTAL ****

\$14,541.51

Division: 601 E911 OPERATIONS

BANK OF AMERICA	TXN00035055	251191	UNITED/AIRFARE DEGRAAF #17-442	\$353.60
	TXN00035082		UNITED/AIRFARE HUSA #17-413 PS	\$353.60



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00035128	251191	ACT WA APCO/LETTRICK #17-431 F	\$237.00
		TXN00035133		ACT WA APCO/DUNCAN #17-430 FAL	\$237.00
		TXN00035306		HOLIDAY INN EXPRESS/LETTRICK #	\$137.20
CORPORATE TRANSLATION SERVICES INC		113587	250867	TRANSLATION SRVCS-SEPT 2017	\$248.44
ENTERPRISE RENT A CAR		14937576	251085	17-313 LETTRICK CAR RENTAL	\$76.93
LESCO ELECTRICAL CONTRACTORS	P058355	17-347	251117	222 SS ST REPAIR, FULL ANNUAL	\$932.85
	P058355			TAX ADJUSTMENT	\$0.01
LETTRICK, R. KIM		17-313-LETTRICK	251278	17-313 SECO CONTRACTS MEETI	\$144.88
POCKETINET COMMUNICATIONS INC		210031	250887	WIRELESS TRNSPRT/INTERNET-NOV	\$268.27
VERIZON WIRELESS		9793992454	251320	CELL PHONES 09/7-10/6/17	\$147.50
E911 OPERATIONS TOTAL ****					\$3,137.28
SOUTHEAST COMMUNICATIONS CTR Total ***					\$17,678.79

FUND 642 800 MHZ PROJECT**Division:** 610 800 MHZ

AMERIGAS		3070166874	251444	PROPANE REFILL-BADGER MTN	\$715.42
BANK OF AMERICA		TXN00035276	251191	WWW.NEWEGG.COM/USB HUB WITH FO	\$17.98
		TXN00035279		WWW.NEWEGG.COM/ADAPTER	\$11.99
		TXN00035285		WWW.NEWEGG.COM/ATEN USB'S	\$34.78
				WWW.NEWEGG.COM/ADAPTER	\$23.79
				WWW.NEWEGG.COM/DISPLAYPORT	\$7.99
		TXN00035290		WWW.NEWEGG.COM/HDMI ADAPTER	\$18.29
		TXN00035324		WWW.NEWEGG.COM/HDMI ADAPTER CO	\$17.98
		TXN00035344		WWW.NEWEGG.COM/DELL BATTERY	\$35.98
		TXN00035363		COBHAM AVCOMM/RADIO TESTING	\$627.25
BENTON PUD		09/17-14900001	250849	UTILITY SRVCS 8/27-9/27	\$656.68
KLICKITAT COUNTY PUD		09/17-69552623	251113	GOLGATHA UTILITIES 08/31-10/02	\$311.19
LEGACY POWER SYSTEMS	P058231	32898 FINAL	251509	INSTALL REPLACEMENT BARD HVAC	\$1,375.38
800 MHZ TOTAL ****					\$3,854.70
800 MHZ PROJECT Total ***					\$3,854.70

FUND 643 EMERGENCY MANAGEMENT**Division:** 620 STATE / LOCAL ASSISTANCE

AT&T LONG DISTANCE		09/17 03030107210	250843	FAX LINES 08/21-09/22/17	\$12.93
BANK OF AMERICA		TXN00035020	251191	KRISPY KREME #1245/DONUTS FOR	\$29.97
		TXN00035021		STARBUCKS STORE 14483/COFFEE F	\$34.64
		TXN00035052		STAPLES/GLUE, PENCIL LEAD	\$10.00
CITY OF RICHLAND		4507793	251234	BCES UTILITY SRVC 09/01-10/02	\$349.82
FRONTIER		10/17 5096282600	251251	LONG DISTANCE 10/10-11/9/17	\$249.29
POCKETINET COMMUNICATIONS INC		210031	250887	WIRELESS TRNSPRT/INTERNET-NOV	\$57.49



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SPRAGUE PEST SOLUTIONS		3290990/3290991	250901	SEPTEMBER 2017 MONTHLY SERVICE	\$30.73
VERIZON WIRELESS		9793992454	251320	CELL PHONES 09/7-10/6/17	\$99.01
XEROX CORPORATION		090819573	250917	MX4-322159 BASE/PRINTS- SEPT	\$59.59
STATE / LOCAL ASSISTANCE TOTAL ****					\$933.47
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
AT&T LONG DISTANCE		09/17 03030107210	250843	FAX LINES 08/21-09/22/17	\$12.93
BANK OF AMERICA		TXN00035013	251191	DOMINO'S 7070/CGS RELOCATION M	\$68.11
CERIUM NETWORKS INC	P058247	I064440	250857	ADDITIONAL CHARGE	\$85.51
CITY OF RICHLAND		4507793	251234	BCES UTILITY SRVC 09/01-10/02	\$349.83
FRONTIER		10/17 5096282600	251251	LONG DISTANCE 10/10-11/9/17	\$249.30
POCKETINET COMMUNICATIONS INC		210031	250887	WIRELESS TRNSPRT/INTERNET-NOV	\$57.49
SPRAGUE PEST SOLUTIONS		3290990/3290991	250901	SEPTEMBER 2017 MONTHLY SERVICE	\$30.74
VERIZON WIRELESS		9793992454	251320	CELL PHONES 09/7-10/6/17	\$99.01
WATER SOLUTIONS INC		16954	251029	WATER FILTRATION 10/7-11/6/17	\$11.22
XEROX CORPORATION		090819573	250917	MX4-322159 BASE/PRINTS- SEPT	\$59.60
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$1,023.74
Division:	622	DOE EMERGENCY PREPAREDNESS			
BANK OF AMERICA		TXN00035157	251191	BESTBUYCOM804495024362/LAPTOP	\$2,724.76
CERIUM NETWORKS INC	P058247	I064440	250857	NETWORK CONNECTION TO COR PROJ	\$4,041.26
	P058247			LC/SC DUPLEX SM 15 & 1 METER C	\$76.03
	P058247			ADJUST FOR TAX	\$0.02
CITY OF RICHLAND		4507793	251234	BCES UTILITY SRVC 09/01-10/02	\$349.82
FRONTIER		10/17 5096282600	251251	LONG DISTANCE 10/10-11/9/17	\$249.29
POCKETINET COMMUNICATIONS INC		210031	250887	WIRELESS TRNSPRT/INTERNET-NOV	\$57.49
VERIZON WIRELESS		9793992454	251320	CELL PHONES 09/7-10/6/17	\$99.01
WATER SOLUTIONS INC		16954	251029	WATER FILTRATION 10/7-11/6/17	\$11.22
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$7,608.90
Division:	623	JURISIDICION			
AT&T LONG DISTANCE		09/17 03030107210	250843	FAX LINES 08/21-09/22/17	\$12.93
BANK OF AMERICA		TXN00035086	251191	NEWAIR APPLIANCES/MOTOR FOR IC	\$22.47
CITY OF RICHLAND		4507793	251234	BCES UTILITY SRVC 09/01-10/02	\$349.83
DEVRIES BUSINESS SERVICES		0090711	250868	SHREDDING SRVCS-09/07/2017	\$4.41
EAGLE PRINTING & GRAPHIC DESIGN INC		45467	251245	EMPLOYEE SHIRTS	\$258.63
FRONTIER		10/17 5096282600	251251	LONG DISTANCE 10/10-11/9/17	\$249.30
LESCO ELECTRICAL CONTRACTORS	P058355	17-347	251117	222 SS ST REPAIR, FULL ANNUAL	\$932.89
PITNEY BOWES PURCHASE POWER		0917/14823173	250895	POSTAGE 09/01/17 TO 09/30/17	\$3.76
POCKETINET COMMUNICATIONS INC		210031	250887	WIRELESS TRNSPRT/INTERNET-NOV	\$57.48
SPRAGUE PEST SOLUTIONS		3290990/3290991	250901	SEPTEMBER 2017 MONTHLY SERVICE	\$30.73
WATER SOLUTIONS INC		16954	251029	WATER FILTRATION 10/7-11/6/17	\$11.22



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		090819573	250917	MX4-322159 BASE/PRINTS- SEPT	\$59.59
JURISIDICITION TOTAL ****					\$1,993.24
Division:	630	HOMELAND SECURITY PREPARDNESS			
ARMOR EXPRESS	P058240	0113994-IN/CM	250842	ADJUST FOR TAX	(\$0.01)
	P058240			BUSCH BALLISTIC HELMET - AMP-1	\$11,288.97
HOMELAND SECURITY PREPARDNESS TOTAL ****					\$11,288.96
EMERGENCY MANAGEMENT Total ***					\$22,848.31
FUND	803	UTILITY BILL CLEARING FUND			
Division:	000				
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY14339	250935	Customer Refund	\$21.96
		CISPAY14340	250993	Customer Refund	\$143.70
		CISPAY14341	250964	Customer Refund	\$126.06
		CISPAY14342	250920	Customer Refund	\$30.05
		CISPAY14343	250919	Customer Refund	\$213.96
		CISPAY14344	250959	Customer Refund	\$98.93
		CISPAY14345	251010	Customer Refund	\$315.13
		CISPAY14346	250990	Customer Refund	\$4.84
		CISPAY14347	250949	Customer Refund	\$19.57
		CISPAY14348	251020	Customer Refund	\$95.72
				Customer Refund	\$160.75
		CISPAY14349	251018	Customer Refund	\$56.83
		CISPAY14350	250996	Customer Refund	\$107.79
		CISPAY14351	250977	Customer Refund	\$371.58
		CISPAY14352	250974	Customer Refund	\$213.76
		CISPAY14353	250922	Customer Refund	\$133.43
		CISPAY14354	250987	Customer Refund	\$14.28
		CISPAY14355	250932	Customer Refund	\$23.64
		CISPAY14356	251013	Customer Refund	\$34.27
		CISPAY14357	250931	Customer Refund	\$108.10
		CISPAY14358	250994	Customer Refund	\$125.69
		CISPAY14359	251006	Customer Refund	\$0.06
		CISPAY14360	251011	Customer Refund	\$29.97
		CISPAY14361	250982	Customer Refund	\$20.57
		CISPAY14362	250995	Customer Refund	\$64.88
		CISPAY14363	250960	Customer Refund	\$64.91
		CISPAY14364	250979	Customer Refund	\$103.53
		CISPAY14365	251007	Customer Refund	\$67.06
		CISPAY14366	250991	Customer Refund	\$284.27



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY14367	250980	Customer Refund	\$100.86
		CISPAY14368	250947	Customer Refund	\$117.53
		CISPAY14369	250988	Customer Refund	\$122.81
		CISPAY14370	250958	Customer Refund	\$40.32
		CISPAY14371	251016	Customer Refund	\$56.12
		CISPAY14372	251014	Customer Refund	\$114.02
		CISPAY14373	250976	Customer Refund	\$120.02
		CISPAY14374	250984	Customer Refund	\$105.83
		CISPAY14375	251024	Customer Refund	\$116.34
		CISPAY14376	250989	Customer Refund	\$132.94
		CISPAY14377	251027	Customer Refund	\$141.20
		CISPAY14378	250978	Customer Refund	\$23.65
		CISPAY14379	250971	Customer Refund	\$127.03
		CISPAY14380	250973	Customer Refund	\$8.80
		CISPAY14381	250950	Customer Refund	\$99.64
		CISPAY14382	251281	Customer Refund	\$37.40
		CISPAY14383	251263	Customer Refund	\$177.33
		CISPAY14384	251254	Customer Refund	\$5.33
		CISPAY14385	251303	Customer Refund	\$132.81
		CISPAY14386	251250	Customer Refund	\$32.79
		CISPAY14387	251259	Customer Refund	\$2.84
		CISPAY14388	251266	Customer Refund	\$25.63
		CISPAY14389	251312	Customer Refund	\$1.43
		CISPAY14390	251301	Customer Refund	\$287.18
		CISPAY14391	251316	Customer Refund	\$7.31
				Customer Refund	\$8.01
				Customer Refund	\$5.95
		CISPAY14392	251269	Customer Refund	\$84.87
		CISPAY14393	251321	Customer Refund	\$8.25
				Customer Refund	\$14.89
		CISPAY14395	251275	Customer Refund	\$25.25
		CISPAY14396	251315	Customer Refund	\$5.54
		CISPAY14397	251314	Customer Refund	\$10.00
		CISPAY14398	251304	Customer Refund	\$23.62
		CISPAY14399	251287	Customer Refund	\$110.06
		CISPAY14400	251253	Customer Refund	\$26.98
		CISPAY14401	251265	Customer Refund	\$34.73
		CISPAY14402	251264	Customer Refund	\$219.43
		CISPAY14403	251248	Customer Refund	\$259.43
		CISPAY14404	251308	Customer Refund	\$16.59



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY14405	251243	Customer Refund	\$64.54
		CISPAY14406	251227	Customer Refund	\$32.53
		CISPAY14407	251260	Customer Refund	\$110.58
		CISPAY14408	251305	Customer Refund	\$232.17
		CISPAY14409	251270	Customer Refund	\$97.55
		CISPAY14410	251284	Customer Refund	\$111.68
		CISPAY14411	251306	Customer Refund	\$61.38
		CISPAY14412	251246	Customer Refund	\$26.24
		CISPAY14413	251247	Customer Refund	\$25.13
		CISPAY14414	251273	Customer Refund	\$29.08
		CISPAY14415	251261	Customer Refund	\$43.77
		CISPAY14416	251229	Customer Refund	\$54.98
		CISPAY14417	251257	Customer Refund	\$101.12
		CISPAY14418	251262	Customer Refund	\$126.39
		CISPAY14419	251292	Customer Refund	\$132.33
		CISPAY14420	251188	Customer Refund	\$0.85
		CISPAY14421	251228	Customer Refund	\$128.65
		CISPAY14422	251233	Customer Refund	\$121.13
		CISPAY14423	251286	Customer Refund	\$35.82
		CISPAY14424	251307	Customer Refund	\$67.40
		CISPAY14425	251237	Customer Refund	\$278.23
				CUSTOMER REFUND	\$62.30
			251502	Customer Refund	\$278.23
				CUSTOMER REFUND	\$62.30
		CISPAY14427	251501	Customer Refund	\$288.12
		CISPAY14429	251455	Customer Refund	\$0.35
		CISPAY14430	251525	Customer Refund	\$4.26
		CISPAY14431	251500	Customer Refund	\$78.69
		CISPAY14432	251526	Customer Refund	\$17.51
		CISPAY14433	251490	Customer Refund	\$85.48
		CISPAY14434	251517	Customer Refund	\$111.90
		CISPAY14435	251499	Customer Refund	\$27.20
		CISPAY14436	251508	Customer Refund	\$191.32
		CISPAY14437	251533	Customer Refund	\$554.78
		CISPAY14438	251491	Customer Refund	\$13.82
		CISPAY14439	251465	Customer Refund	\$239.40
		CISPAY14440	251470	Customer Refund	\$40.36
		CISPAY14441	251453	Customer Refund	\$46.99
		CISPAY14442	251483	Customer Refund	\$125.24
		CISPAY14443	251488	Customer Refund	\$243.60



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY14444	251454	Customer Refund	\$12.74
		CISPAY14445	251489	Customer Refund	\$32.20
		CISPAY14446	251503	Customer Refund	\$115.75
		CISPAY14447	251518	Customer Refund	\$100.05
		CISPAY14448	251478	Customer Refund	\$96.48
		CISPAY14449	251469	Customer Refund	\$112.34
		CISPAY14450	251537	Customer Refund	\$36.96
		CISPAY14451	251505	Customer Refund	\$130.27
		CISPAY14452	251464	Customer Refund	\$19.91
		CISPAY14453	251479	Customer Refund	\$32.48
		CISPAY14454	251494	Customer Refund	\$246.20
		CISPAY14455	251450	Customer Refund	\$18.00
		CISPAY14456	251498	Customer Refund	\$12.94
		CISPAY14457	251459	Customer Refund	\$298.26
		CISPAY14458	251530	Customer Refund	\$348.53
		CISPAY14459	251558	Customer Refund	\$226.89
		CISPAY14460	251549	Customer Refund	\$43.27
		CISPAY14461	251553	Customer Refund	\$156.60
		CISPAY14462	251556	Customer Refund	\$14.36
		CISPAY14463	251521	Customer Refund	\$296.87
		CISPAY14464	251497	Customer Refund	\$67.98
		CISPAY14465	251496	Customer Refund	\$33.93
		CISPAY14466	251544	Customer Refund	\$10.00
		CISPAY14467	251456	Customer Refund	\$11.57
				Customer Refund	\$21.55
		CISPAY14468	251493	Customer Refund	\$7.41
		CISPAY14469	251546	Customer Refund	\$2.44
		CISPAY14470	251445	Customer Refund	\$120.00
		CISPAY14471	251506	Customer Refund	\$72.18
		CISPAY14472	251504	Customer Refund	\$15.49
		CISPAY14473	251541	Customer Refund	\$204.90
		CISPAY14474	251535	Customer Refund	\$34.99
		CISPAY14475	251513	CUSTOMER REFUND	\$3.66
		CISPAY14476	251468	CUSTOMER REFUND	\$152.21
UNASSIGNED TOTAL ****					\$13,508.86
UTILITY BILL CLEARING FUND Total ***					\$13,508.86



City Of Richland

VL-1 Voucher Listing

From: 10/9/2017 To: 10/27/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
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Invoice Total: ****

\$2,896,898.33

Number of Invoices

Amount

Vouchers In Richland	295	\$502,761.39
Vouchers In Tri Cities	201	\$673,213.59
Vouchers In WA	328	\$667,084.40
Vouchers Outside WA	1347	\$1,053,838.95
Vouchers Final Total.....	2171	\$2,896,898.33

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$707.38	0.02%
2	BENEFITS	\$63,607.45	2.2%
3	SUPPLIES	\$345,569.98	11.93%
4	OTHER SERVICES & CHARGES	\$1,345,347.10	46.44%
5	INTERGOVERNMENTAL SERVICES	\$182,964.43	6.32%
6	CAPITAL PROJECTS	\$575,915.58	19.88%
	MACHINERY & EQUIPMENT	\$6,008.95	0.21%
7	DEBT SERVICE PRINCIPAL	\$42,637.75	1.47%
8	INTEREST	\$2,238.46	0.08%
	REFUNDS	\$13,508.86	0.47%
9	INTERFUND SERVICES	\$110.93	0%
	INVENTORY PURCHASES	\$318,281.46	10.99%
	Total	\$2,896,898.33	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

Agenda Category: Tabled Business

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 & Key 7 - Neighborhoods & Community Safety

Subject:

Resolution No. 200-17, Affirming Completion of the Periodic Review and Update of Richland's Comprehensive Plan and Development Regulations

Department:

Community & Development Services

Ordinance/Resolution Number:

200-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 200-17, affirming completion of the periodic review and update of Richland's Comprehensive Plan and development regulations.

Summary:

Under the provisions of the Growth Management Act, the City is mandated to review and update its comprehensive plan and development regulations on a periodic basis. All cities within Benton County are required to complete this update in 2017. The City has now completed this task through the adoption of a new 2017 Comprehensive Plan and the adoption of Critical Areas Ordinance revisions.

Resolution No. 200-17 affirms that the City has completed its obligations as required under the Growth Management Act. Staff recommends approval.

Approval of Resolution 200-17 does not hinder Council's ability to deliberate further on creation of an Urban Recreation zoning district or proper uses for Columbia Point South.

Staff recommends approval of Resolution 200-17 as the last required step in the City's mandated comprehensive plan update process.

Fiscal Impact:

None.

Attachments:

I. Resolution No. 200-17

RESOLUTION NO. 200-17

A RESOLUTION of the City of Richland affirming completion of the periodic review and update of the City's Comprehensive Plan and development regulations in compliance with the Growth Management Act requirements as set forth in RCW 36.70A.130.

WHEREAS, the City of Richland is mandated, by the Washington State Growth Management Act, to review and consider revisions to its Comprehensive Plan and development regulations on a periodic basis; and

WHEREAS, cities within Benton County are required to complete this review in 2017; and

WHEREAS, Richland City Council adopted Resolution No. 155-16 on August 16, 2016, adopting a public participation plan to be used in the update of the Comprehensive Plan; and

WHEREAS, the public participation plan included a variety of public participation strategies including visioning workshops, focus group discussions, an online survey, open houses, public hearings and updates posted to the City's website; and

WHEREAS, the City conducted a public scoping process in August 2016 to identify issues to be considered in the preparation of environmental documents required under the Growth Management and State Environmental Policy Acts; and

WHEREAS, the City reviewed its Comprehensive Plan and development regulations for consistency with Benton County's Countywide Planning Policies and other regional plans as well as conditions which have been modified since the last Plan update; and

WHEREAS, the City of Richland published a Comprehensive Plan draft and an update to its Critical Areas Ordinance that were widely circulated for review to a variety of local, state and federal agencies, tribes, and private organizations; and

WHEREAS, the Planning Commission conducted public hearings on the proposed Comprehensive Plan on May 10, 2017 and August 30, 2017, and adopted findings of fact and a formal recommendation to the City Council for approval of the proposed Comprehensive Plan and associated amendments to Title 23 of the Richland Municipal Code; and

WHEREAS, the Planning Commission also conducted public hearings on the proposed updates to the Critical Areas Ordinance on April 26, 2017 and August 30, 2017, and forwarded a formal recommendation to City Council for approval of the

updates to the City's Critical Areas Ordinance, codified as Chapter 22.10 of the Richland Municipal Code; and

WHEREAS, pursuant to the State Environmental Policy Act, the City prepared Draft and Final Environmental Impact Statements for the proposed Comprehensive Plan updates; and

WHEREAS, by passage of Ordinance No. 42-17 on October 3, 2017, City Council adopted updates to the City's Comprehensive Plan; and

WHEREAS, by passage of Ordinance No. 40-17 on October 17, 2017, City Council adopted updates to its Critical Areas Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that completion of the City's periodic review and revision of its Comprehensive Plan and development regulations as mandated by RCW 36.70A.130 is hereby affirmed.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of November, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 11/07/2017

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: 11/07/2017

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: 11/07/2017

Agenda Category: Reports and Comments

Key Element:

Subject:
Mayor

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments: