Agenda
City Council Regular Meeting
Tuesday, March 19, 2019
City Hall Council Chamber | 505 Swift Boulevard

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

Agenda Item:

1. SAFER Grant (10 minutes)
   - Tom Huntington, Fire and Emergency Services Director

2. Discuss Meeting Agenda Items (15 minutes)
   - City Councilmembers

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:

3. Visit TRI-CITIES 2018 Annual Report, 2019 Work Plan and Request for Funds from the Tri-City Regional Hotel-Motel Commission Reserve (10 minutes)
   - Michael Novakovich, President & CEO

4. 2019 Parks and Recreation Commission Goals (7 minutes)
   - Joe Schiessl, Parks and Public Facilities Director

Public Hearing: (Please Limit Public Hearing Comments to 3 Minutes) Note: Records intended for Council consideration must be given to the City Clerk.

Public Comments: (Please Limit Public Comments to 2 Minutes) Note: Records intended for Council consideration must be given to the City Clerk.

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

Minutes:

5. Approve the March 5, 2019 Council Meeting Minutes
   - Heather Kintzley, City Attorney

Ordinances - First Reading:

6. Ordinance No. 21-19, Amending Richland Municipal Code Section 19.30.010 related to Pre-Application Conferences
   - Heather Kintzley, City Attorney

Ordinances - Second Reading/Passage:

7. Ordinance No. 11-19, Amending Richland Municipal Code Section 2.04.110 related to Boards, Commissions and Committees
   - Heather Kintzley, City Attorney

8. Ordinance No. 19-19, Amending Richland Municipal Code Section 14.24.060 related to Electric Retail Rates
   - Clint Whitney, Energy Services Director

9. Ordinance No. 20-19, Amending Chapter 2.28 of the Richland Municipal Code related to the Personnel Plan
   - Heather Kintzley, City Attorney

Resolutions – Adoption:

10. Resolution No. 32-19, Approving an Amended and Restated Interlocal Agreement with Benton County for District Court Services
    - Heather Kintzley, City Attorney

11. Resolution No. 33-19, Approving a First Amendment to the Purchase and Sale Agreement with Dule and Alma Mehic
    - Kerwin Jensen, Development Services Director

12. Resolution No. 34-19, Approving a First Amendment to the Purchase and Sale Agreement with Amil and Mejrema Cordic
    - Kerwin Jensen, Development Services Director

13. Resolution No. 35-19, Approving the use of $395,500 from the Tourism Promotion Area Reserve Account for Supplemental Tourism-related Projects in 2019
    - Cindy Reents, City Manager

14. Resolution No. 36-19, Approving an Agreement with Kennewick Irrigation District and Richland 132, LLC regarding Irrigation Service to the Clearwater Creek Subdivision
    - Pete Rogalsky, Public Works Director

15. Resolution No. 37-19, Awarding a Construction Contract to Cliff Thorn Construction, LLC for the Fire Station 72 Roof and Exterior Wall Project
    - Joe Schiessl, Parks and Public Facilities Director

16. Resolution No. 38-19, Approving a Federal Emergency Management Agency Grant Application for Fire & Emergency Services staffing
    - Tom Huntington, Fire and Emergency Services Director

Items for Approval:

17. Appointments to the Arts Commission: LeAnn Dawson, Mikaela Nickolds-Bourque and Libbie Robinson
    - Heather Kintzley, City Attorney

18. Appointment to the Board of Adjustment: Carl Van Hoff
    - Heather Kintzley, City Attorney

19. Appointments to the Code Enforcement Board: Joe Guyette and Toni Ball
    - Heather Kintzley, City Attorney

20. Appointment to the Planning Commission: Phillip Townsend
    - Heather Kintzley, City Attorney

21. Appointments to the Parks and Recreation Commission: Eric Andrews, Craig Sloughter, Collin Berry and Jaydin Greer
    - Heather Kintzley, City Attorney

22. Proclamation of Appreciation: Tom Nirider
    - Heather Kintzley, City Attorney

Expenditures - Approval:

23. Expenditures from February 25, 2019 - March 8, 2019 for $5,291,185.37 including Check Nos. 266029-266461, Wire Nos. 7393-7411, Payroll Check Nos. 147903-148430, and Payroll Wire/ACH Nos. 10879-10901
    - Cathleen Koch, Administrative Services Director

Items of Business:

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

Richland City Hall is ADA accessible. Council Chamber parking and access is available at the entrance facing George Washington Way. Requests for sign interpreters, audio equipment, and/or other special services must be received 48 hours prior to the City Council Meeting by calling the City Clerk's Office at 942-7388.

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Agenda Item

Subject:
SAFER Grant (10 minutes)

Department:	Ordinance/Resolution Number:	Document Type:
Fire & Emergency Services		City Council Workshop Agenda Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Presentations

Subject:

Visit TRI-CITIES 2018 Annual Report, 2019 Work Plan and Request for Funds from the Tri-City Regional Hotel-Motel Commission Reserve (10 minutes)

Department: City Manager	Ordinance/Resolution Number:	Document Type: Presentation

Recommended Motion:

Summary:

Visit TRI-CITIES President & CEO, Michael Novakovich, will present the Visit TRI-CITIES 2018 Annual Report and 2019 Work Plan, and will request funds from the Tri-City Regional Hotel-Motel Commission Reserve. See Resolution No. 35-19 for additional details.

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Presentations

Subject:

2019 Parks and Recreation Commission Goals (7 minutes)

Department:	Ordinance/Resolution Number:	Document Type:
Parks & Public Facilities		Presentation

Recommended Motion:

Summary:

Presentation of the 2019 Parks and Recreation Commission goals.

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019 | Agenda Category: Minutes

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Approve the March 5, 2019 Council Meeting Minutes

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney		Minutes

Recommended Motion:
Approve the Council Meeting Minutes Held March 5, 2019

Summary:
None.

Fiscal Impact: None.

Attachments:
1. March 5, 2019 Council Meeting Minutes

MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, March 5, 2019

City Council Pre-Meeting Workshop - 7:00 p.m.

Mayor Pro Tem Christensen called the pre-meeting workshop to order at 7:02 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance: Mayor Pro Tem Christensen, Councilmembers Anderson, Alvarez, Kent, Lemley and Lukson were present.

Also present were City Manager Reents, City Attorney Kintzley, Administrative Services Director Koch, Parks and Public Facilities Director Schiessl, Energy Services Director Whitney and Deputy City Clerk Barham.

Agenda Item

1. Legislative Update (10 minutes)

Ms. Reents advised Council that during Councilmember Lemley's recent trip to Olympia, he learned of a grant opportunity for the City's Public Works Department through the Washington State Department of Transportation, and that the application deadline was March 1, 2019. Ms. Reents stated this was not the usual process; however, due to the timing of this opportunity, she had instructed staff to prepare and submit an application for this funding for the SR-240 and Aaron Drive project after conferring with Mayor Pro Christensen and Councilmember Lukson during the February 28 Agenda Review meeting. The City is seeking $3 million for the design work of the project with this grant application.

2. Consent for Land Sale - WSU (10 minutes)

Ms. Kintzley updated the Council on a recent contact from Washington State University (WSU) regarding land owned by WSU in north Richland in the area of George Washington Way and Spangler Street. WSU desires to sell the subject parcel of property, which was originally donated to it by the City of Richland in 1993. The deed conveying the property from the City to WSU contains a restriction that requires WSU to use of the land for educational, scientific or research proposes only. Any deviation from this use requires the City's permission. In 2009, the previous City Council gave permission to WSU to sell a portion of the property in question. That transaction never occurred. Now, WSU has approached the City again looking for permission to sell the property. Council directed the City Manager and

City Attorney to obtain more information from WSU to use in making a decision about giving permission to sell.

3. Sister City Request (5 minutes)

Ms. Reents said that her office received a request from Yasuo Onishi, a former resident from the City of Iwaki, Fukushima, Japan, asking if the City of Richland would be willing to become a friendly City with Iwaki. He described that it would be an exchange of information between the two cities. Ms. Reents explained that it would not be a formal "Sister City" relationship and the City of Richland welcomes the exchange of information with any municipality; Council concurred.

4. Discuss Meeting Agenda Items (5 minutes)

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

Ms. Reents reminded Council to respond to her poll asking for dates that they would be available for an upcoming special workshop to discuss future public safety facilities.

City Council Regular Meeting - 7:30 p.m.

Mayor Pro Tem Christensen called the Council meeting to order at 7:32 p.m. in the Council Chamber at City Hall.

Welcome and Roll Call

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

Attendance:
Mayor Pro Tem Christensen, Councilmembers Anderson, Alvarez, Kent, Lemley and Lukson were present.

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

Also present were City Manager Reents, City Attorney Kintzley, Administrative Services Director Koch, Public Works Director Rogalsky, Fire and Emergency Services Director Huntington, Community Development Director Jensen, Parks and Public Facilities Director Schiessl, Energy Services Director Whitney, Interim Police Services Director Taylor and Deputy City Clerk Barham.

Pledge of Allegiance

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

Approval of Agenda

COUNCILMEMBER LUKSON MOVED AND COUNCILMEMBER ALVAREZ SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 6-0.

Presentations

5. New Hire/Retirements (5 minutes)

Ms. Koch stated that there were no retirements to report and then introduced three new employees: Terra Flores. Electrical Distribution Engineer II; Dusty Fought, Equipment Operator; and Karen Lagier, Emergency Communications Dispatcher.

6. Tri-Cities Cancer Center Day Proclamation: Ken Gamboa, Director of Marketing and Business Development (5 minutes)

Mayor Pro Tem Christensen first read and then presented a proclamation to Mr. Gamboa. Mr. Gamboa expressed thanks for the support the City has provided the past 25 years and looks forward to the next 25 years.

Public Hearing

Deputy City Clerk Barham read the Public Hearing and Public Comments procedures.

7. Proposed Amendment to Richland Municipal Code Section 14.24.060 Related to Electric Retail Rates, Ordinance No. 19-19

Mr. Whitney explained the cost of service for the Electric Utility and provided an overview of the rate study through a PowerPoint presentation. He stated this is a utility rate increase and is separate from the general fund. The City relies on power from outside sources such as BPA. The rates will be effective June billing.

Mayor Pro Tem Christensen opened the public hearing at 7:43 p.m.

Mark Kraft, 4171 Alder Road, Pasco, WA, expressed concern about the proposed electrical rate increase. He stated that the electrical rates for the irrigation pumps have already sky rocketed and now there is another increase.

Maria Zupan, 614 Sanford Avenue, Richland, WA, stated that her utility bills have increased by $100 a month within the last two years; yet, she has not changed any equipment and is wondering why there was an increase.

Mayor Pro Tem Christensen commented that everyone's utilities within the region have increased due to the extreme and extended cold weather.

Mr. Whitney stated that the last electrical rate increase was in January, 2017 and the proposed rate increases are competitive with the other utility providers.

Carolyn Wright, George Washington Way, Richland, WA, expressed concern about the rate increase and asked where may she access the rate information.

Mayor Pro Tem Christensen closed the public hearing at 7:57 p.m.

8. Proposed Amendments to Chapter 2.28 of the Richland Municipal Code related to the Personnel Plan, Ordinance No. 20-19

Ms. Kintzley explained that a public hearing is required prior to amending the City's Personnel Plan. This requirement is found in Article 6 of the City of Richland Charter. Ms. Kintzley provided an overview of the proposed changes, including a detailed discussion of the purpose of each section of proposed Ordinance No. 20-19.

Mayor Pro Tem Christensen opened the public hearing at 8:02 p.m. and closed it at 8:03 p.m. as no one asked to speak to this topic.

Public Comments

Danielle Belliston, 1417 Westwood Ct., Richland, WA, commented on the benefits of City Parks, and in particular, Columbia Playfield, and encouraged the City to continue to work together with sports associations with the goal to maintain access to all youth.

Jim Adrian, 800 N. Reed Pl., Kennewick, WA, stated he represented the Tri-City Tournament Committee and Tri-Cities Girls Fast Pitch Softball Association. He expressed concern about the recent increase in field usage fees and provided three options to offset the field usage fees.

Bill Peters, 527 Sanford Ave., Richland, WA, commented on lack of snow removal for pedestrians, specifically persons with disabilities.

Judd Higgins, 99703 N. Horn Rapids Dr., Richland, WA, stated he is the Greater Richland Little League President and expressed concern about the pending increases to the field usage fees at Jefferson Playfields.

Nathan Roe, 3014 Redrock Ridge Loop, Richland, WA, said he is the Hanford High School Baseball Coach and Greater Richland Little League (GRLL) Vice President and challenged the City to look in other areas to cover the increases with the playfields and to keep the Facility Use Agreement with GRLL at the current rates.

Dan Evans, 3505 Clearlake Ct., Richland, WA, stated he was representing Greater Richland Little League (GRLL) and requested that the City reduce the costs of the proposed increases within the proposed facility use agreement stating GRLL is a Richland sports league and is asked to take care of the fields.

Nichole Myjak, 3661 Windsor Ct., Richland, WA, states that she is a person with a disability and expressed concern about the snow removal for the children going to and from school including the school's drop-off and pick-up areas.

Brian Woodard, 1407 Sunset St., Richland, WA, stated he represents the Greater Richland Little League and commented on the various community partnerships, expressing concern about the increased field use fees.

Leanna Nighswonger, 1503 57th Court, West Richland, WA, stated that she is the Greater Richland Little League Treasurer. She asked for the City to reconsider the rate increases and to also reinstate the $36,000 credit.

Katie Johnson, 86 Newcomer St. Richland, WA, stated she is a Greater Richland Little League (GRLL) supporter and commented on the positive impacts youth receive as Little League members. She asked the City to keep the Little League accessible to all children and to revisit the proposed facility use agreement with GRLL.

Brad Weeks, 5505 Kalakaua Ct., West Richland, WA, stated he is a Greater Richland Little League (GRLL) supporter and reminded Council that GRLL provides services that the City used to provide such as T-ball groups, and asked the City to take into consideration the many benefits GRLL provides when negotiating the proposed facility use agreement.

Parks and Recreation Commission Chair Marcia Gutierrez explained that, over the past few years, the Parks and Recreation Commissioners have reviewed and made recommendations to the facility use agreements after meeting with staff and the user groups in workshops to learn about and discuss the facility use agreements. The first facility use agreement with a local lacrosse association brought to Council for approval this past fall and tonight, the second facility use agreement with Richland National Little League (RNLL) is before Council for consideration and approval.

Isaac Stanfield, 1502 Butternut, Richland, WA, stated he is a Little League supporter and express concern of the rate increase within the facility use agreements.

Kim Betzsold, 1600 Davison, Richland, WA, stated that she is the District 12 Little League Administrator and offered her expertize regarding the economic impact the regional and state Little League tournaments held within the City of Richland. She encouraged Council to keep the fees affordable for all children who want to participate in the sport.

Scott Revell, P.O. Box 141, Richland, WA, stated he is the Richland National Little League (RNLL) President and expressed appreciation to the City of Richland staff for clearing and prepping the fields for use. He commented that over the past few months, the RNLL and the Parks and Recreation Commission have negotiated the proposed facility use agreement scheduled for tonight's approval. He encouraged everyone to attend the state Little League tournament scheduled in July, 2019.

Jay Brantingham, 2890 Clark Ct., West Richland, WA, stated he was born and raised in Richland and is Richland Little League supporter.

Molly Peterson, Stevens Dr., Richland, WA, expressed concern about the lack of snow removal for school children. She and her husband shoveled snow along their block. She also stated she is a Greater Richland Little League supporter.

Viviana Ingle, 1013 Rio Senda Ct., Richland, WA, stated that she is a supporter of the Greater Richland Little League. She has two children playing within the league and asked that Council help allow them to continue within the league.

Consent Calendar

Deputy City Clerk Barham read the Consent Calendar.

COUNCIL MEMBER LUKSON MOVED AND COUNCILMEMBER KENT SECONDED A MOTION TO APPROVE THE CONSENT AGENDA AFTER PULLING CONSENT ITEM NO. 16, ORDINANCE NO. 17-19 AMENDING CHAPTER 2.18 OF THE RICHLAND MUNICIPAL CODE RELATED TO THE PARKS & RECREATION COMMISSION FOR PLACEMENT ON ITEMS OF BUSINESS, ITEM NO. 2 FOR DISCUSSION. THE CARRIED MOTION 6-0.

Minutes

9. Approval of the February 19, 2019 and February 26, 2019 Council Minutes

Ordinances - First Reading

10. Ordinance No. 11-19, Amending Richland Municipal Code Section 2.04.110 related to Boards, Commissions and Committees

11. Ordinance No. 19-19, Amending Richland Municipal Code Section 14.24.060 Relating to Electric Retail Rates

12. Ordinance No. 20-19, Amending Chapter 2.28 of the Richland Municipal Code related to the Personnel Plan

Ordinances - Second Reading/Passage

13. Ordinance No. 14-19, Approving a Zone Change on 1019 Wright Avenue from C-1 to C-LB

14. Ordinance No. 15-19, Amending the 2019 Budget in the Streets Capital Construction, City Streets and Industrial Development Funds

15. Ordinance No. 16-19, Amending the 2019 Budget to add appropriations to the Equipment Replacement Fund

16. Ordinance No. 17-19, Amending Chapter 2.18 of the Richland Municipal Code related to the Parks & Recreation Commission **PULLED AND MOVED TO ITEMS OF BUSINESS NO. 2**

Resolutions – Adoption

17. Resolution No. 25-19, Approving a First Amendment to the Purchase and Sale Agreement with Packaging Corporation of America

18. Resolution No. 26-19, Awarding a Construction Contract to C & E Trenching, LLC for the Leslie Road Storm Drain and Water Improvements Project

19. Resolution No. 27-19, Authorizing the City Manager to sign and execute an agreement with Parametrix, Inc. for 2019 Landfill Environmental Monitoring

20. Resolution No. 28-19, Authorizing a Consultant Agreement with Transpo Group USA, Inc. for Duportail Bridge Phase 2 Design of Signal and Railroad Intersection and Steptoe Tapteal Intersection Improvements

21. Resolution No. 29-19, Authorizing a Second Amendment to the Interlocal Agreement with the Port of Kennewick related to the Columbia Park Trail Improvements

22. Resolution No. 30-19, Authorizing a Sole Source Purchase from Brutzman's Office Solutions

Items for Approval

Expenditures - Approval

23. Expenditures from February 11, 2019 - February 22, 2019 for $9,781,829.46 including Check Nos. 265591-266028, Wire Nos. 7364-7392, Payroll Check Nos. 147367-147902, and Payroll Wire/ACH Nos. 10864-10878

Items of Business

24. Resolution No. 31-19, Authorizing a Facility Use Agreement with Richland National Little League

Mayor Pro Tem Christensen recused himself from this business item due to a conflict of interest and left the Council Chamber at 9:13 p.m. Councilmember Kent presided over the meeting. Using a PowerPoint presentation, Mr. Schiessl explained the types of partnerships the City uses with external sports organizations, which include interlocal agreements, leases, facility use agreements (FUA), and general field use (pay-as-you-go). Mr. Schiessl provided further detail regarding FUAs, the 2019 FUA template, and how the Parks and Recreation Commission has been involved in negotiations with the Richland Lacrosse Club, Richland National Little League, Greater National Little League, Columbia Basin BMX, and Tri-Cities Girls Fast Pitch Softball Association.

Mr. Schiessl then discussed the proposed Richland National Little League FUA in greater detail.

Council had a question and answer period with Mr. Schiessl.

COUNCILMEMBER LUKSON MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO ADOPT RESOLUTION NO. 31-19, AUTHORIZING A FACILITY USE AGREEMENT (FUA) WITH RICHLAND NATIONAL LITTLE LEAGUE (RNLL), AND PROVIDING AUTHORITY TO THE CITY MANAGER TO ADMINISTRATIVELY EXECUTE A SUBSQUENT AMENDMENT TO RNLL'S FUA BASED ON POLICY DECISIONS MADE BY COUNCIL AT A FUTURE MEETING AFFECTING SAID FUA. THE MOTION CARRIED 5-0. CHRISTENSEN RECUSED.

Mayor Pro Tem Christensen returned at 9:50 p.m.

25. Ordinance No. 17-19, Amending Chapter 2.18 of the Richland Municipal Code related to the Parks & Recreation Commission

Councilmember Kent explained the reason she pulled this item for discussion and recommended that two sections selected for deletion be retained.

Ms. Kintzley provided clarification to the proposed amendments.

Council and Ms. Kintzley briefly discussed the proposed amendments.

COUNCILMEMBER KENT MOVED AND MAYOR PRO TEM CHRISTENSEN SECONDED A MOTION TO GIVE SECOND READING AND PASS ORDINANCE NO. 17-19, AMENDING CHAPTER 2.18 OF THE RICHLAND MUNICIPAL CODE RELATED TO THE PARKS & RECREATION COMMISSION AS PROPOSED. THE MOTION CARRIED 6-0.

Reports and Comments

City Manager

Ms. Reents had no comments.

City Council

Councilmember Anderson commented on the snow removal this past month and will keep the lessons learned from this year in mind when planning for future events.

Councilmember Kent also commented on the snow removal this past month.

Councilmember Alvarez agreed with both Councilmembers Anderson and Kent closing comments.

Councilmember Lukson agreed with the other Councilmembers' comments regarding snow removal and went on to say that the City will never have the resources to remove snow from every sidewalk in every neighborhood, school and business. It is just not possible and the community will need to work together to make improvements during future snow events.

Mayor Pro Tem Christensen thanked everyone who came and spoke during the public hearing and public comment period.

Adjournment

Mayor Pro Tem Christensen adjourned the meeting at 10:05 p.m.

Respectfully submitted,

Debra Barham, Deputy City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PUBLISHED:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Ordinances - First Reading

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:
Ordinance No. 21-19, Amending Richland Municipal Code Section 19.30.010 related to Pre-Application Conferences

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney	21-19	Ordinance

Recommended Motion:
Give first reading, by title only, to Ordinance No. 21-19, amending Section 19.30.010 of the Richland Municipal Code related to pre-application conferences.

Summary:
Staff is proposing to amend Section 19.30.010 of the Richland Municipal Code to require pre-application review conferences between applicants and city staff for all Type II, III & IV land use applications (applications requiring public hearings before the Hearings Examiner, Planning Commission and/or City Council). Instituting required pre-application review conferences will result in the submittal of more technically complete applications, thus resulting in fewer delays and re-submittals for the applicant prior to public hearing review.

Pre-application review conferences may be waived for non-technical land use applications should agreement be reached between the applicant and city staff.

Fiscal Impact:
Staff does not expect any significant fiscal impact due to the changes.

Attachments:
1. Ordinance No. 21-19

ORDINANCE NO. 21-19

AN ORDINANCE of the City of Richland amending Section 19.30.010 of the Richland Municipal Code related to pre-application conferences.

WHEREAS, the City has need, from time to time, to amend the Richland Municipal Code to eliminate ambiguities, and bring it into alignment with current practices or state or federal law; and

WHEREAS, all parties involved with a Type II, III and IV project permit application benefit from the opportunity to meet in advance of application submission to clarify issues related to the intended project.

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

Section 1. Section 19.30.010 of the Richland Municipal Code, entitled Optional preapplication conference, as first enacted by Ordinance No. 12-96, and last amended by Ordinance No. 29-12, is hereby amend as follows:

19.30.010 ~~Optional p~~Pre-application conferences.
A. Prior to submittal of applications for Type II, III and IV project permit actions, applicants will ~~may~~ schedule a pre-application conference; provided, however, that this pre-application conference requirement may be waived by the administrator when staff and the applicant agree that a meeting is unnecessary. Pre-application conferences for all other types of applications are optional on the part of the applicant. The purpose of the pre-application conference is to acquaint the applicant with the requirements of the RMC, and to familiarize city staff with the details of the potential project application.

B. The conference shall be held within ~~15~~ 21 calendar days of the request.

C. At the conference or within five (5) working days of the conference, the applicant may request that the following be provided:

1. A form which lists the requirements for a completed application;

2. A general summary of the procedures to be used to process the application;

3. The references to the relevant code provisions or development standards which may apply to the approval of the application; and

4. The city's design guidelines.

D. ~~It is impossible for t~~The conference is not to be construed by the applicant as an exhaustive review of all potential issues. The discussions at the conference, or the information ~~form~~ sent by the city to the applicant under subsection (C) of this section, shall not bind or prohibit the city's future application or enforcement of all applicable law.

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 ______ day of ________________, 2019.

____
ROBERT J. THOMPSON
Mayor

ATTEST:

____
DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

____
HEATHER KINTZLEY, City Attorney

Date Published: ___________

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019 | Agenda Category: Ordinances - Second Reading/Passage

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Ordinance No. 11-19, Amending Richland Municipal Code Section 2.04.110 related to Boards, Commissions and Committees

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney	11-19	Ordinance

Recommended Motion:
Give second reading and pass Ordinance No. 11-19, amending Richland Municipal Code Section 2.04.110 related to boards, commissions and committees.

Summary:
On May 15, 2018, Council approved Ordinance No. 21-18, which amended RMC 2.04.110 to lend consistency to the overall administration of the City's boards, commissions and committees, and to bring the Richland Municipal Code into alignment with current practices. With approval of Ordinance No. 21-18, the City created conflicts in the individual board, commission and committee sections of the Richland Municipal Code.

Over the past eight months, Council has reviewed and approved twelve (12) separate ordinances for the purpose of eliminating the conflicts referenced above. As a final housekeeping measure, RMC 2.04.110 is returning to Council for necessary adjustments stemming from changes made during the review process.

Staff recommends approval of Ordinance No. 11-19 for second reading and passage.

Fiscal Impact: None.

Attachments:
1. Ordinance No. 11-19

ORDINANCE NO. 11-19

AN ORDINANCE of the City of Richland amending Richland Municipal Code Section 2.04.110 related to boards, commissions and committees.

WHEREAS, the City has need, from time to time, to update the Richland Municipal Code to bring it into alignment with current practices and to eliminate conflict and ambiguity; and

WHEREAS, in 2018, the City engaged in a comprehensive update to the Richland Municipal Code sections governing the City's boards, commissions and committees; and

WHEREAS, now that the review process is complete, a few final adjustments to RMC 2.04 are necessary to eliminate all conflicts and ensure consistent application of the newly revised code sections; and

WHEREAS, an element of the City's strategic plan is to ensure that proper foundational authorities are in place to allow for successful government; and

WHEREAS, the proposed edits to RMC 2.04.110 will lend consistency to the overall administration of the City's boards, commissions and committees, and bring the Richland Municipal Code into alignment with current practices.

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

Section 1. Richland Municipal Code Section 2.04.110, entitled Boards, commissions and committees, as enacted by Ordinance No. 125 and last amended by Ordinance No. 21-18, is hereby amended as follows:

2.04.110 Boards, commissions and committees.

A. Boards, Commissions and Committees Created. There shall be boards, commissions and committees as defined in this title and such other boards, commissions and committees as have been or are hereafter established by ordinance or by general laws. Each board, commission or committee shall be so organized and shall have such powers as are conferred and such duties as are required by general laws, the Charter and ordinances.

B. Applicability. This section shall apply to all boards, commissions and committees except the Firemen's Pension Board and the Police Relief and Pension Board.

C. Officers, Liaisons, Staff Assistance.

1. Officers. The board, commission or committee shall elect its own chairperson and vice chairperson and create and fill such other offices as it may determine it requires.

~~2. Member Liaisons. Commissions and committees may appoint, from their membership, nonvoting liaisons to other commissions and committees.~~

2~~3~~. Council Liaisons. Except as otherwise provided in this title, all boards, commissions and committees shall have a liaison appointed from the council who shall serve consistent with RMC 2.04.125(A).

4. Staff Liaisons. The administrative officer of the department or offices most closely connected with the activity of a board, commission or committee shall serve as a staff liaison to that board, commission or committee. To the extent such communication is warranted, the staff liaison is responsible for facilitating communication between the assigned board, commission or committee and city employees, consultants, contractors, customers, applicants, city manager, city council, and members of the public.

5. Liaisons shall not be members of the board, commission or committee to which they are appointed and shall fulfill the role of facilitation and transfer of information between the respective board, committee and commission.

D. Membership.

1. Appointment. All board, commission and committee members shall be appointed by the council. The appointment procedure referenced in RMC 2.04.120 shall be used to recruit and evaluate candidates for appointment.

2. Compensation and Political Affiliation. All board, commission and committee members shall serve without compensation and without regard to political affiliation.

3. Membership Limitations. Excepting the Personnel Committee, ~~A~~a board, commission or committee member is limited to membership on two (2) boards, commissions or committees, including ad hoc or temporary committees in existence for a period exceeding six (6) months. See RMC 2.28.125 for limitations on members of the Personnel Committee.

E. Residency Qualification. Except as provided herein, all board, commission and committee members shall reside within Richland city limits, both at the time of appointment and for the duration of the member’s term. Youth members of the Arts Commission and the Parks and Recreation Commission must reside within the boundaries of the Richland School District. Members of the Lodging Tax Advisory Committee and Economic Development Committee must be corporate citizens of Richland. Three members of the Americans with Disabilities Citizens Review Committee may reside outside Richland city limits.

F. Term Limits. Except for the Library Board and Personnel Committee, all board, commission and committee members shall serve no more than twelve (12) consecutive years on the same commission or committee. See RCW 27.12.190 for Library Board terms and RMC 2.28.125 for Personnel Committee terms. The council may waive this limitation for any member of any board, commission or committee for one term. All board, commission and committee members shall continue to serve until their successors are appointed by the council.

G. Removal.

1. A board, commission or committee may, by majority vote, recommend to the council that an appointed member be removed upon such grounds as may be deemed appropriate by the board, commission or committee. The council shall take action to approve or deny the recommendation.

2. The council may, on its own motion and by majority vote, remove any appointed member of a board, commission or committee upon such grounds as it may deem appropriate and declare the position vacant.

3. A commission or committee member shall be removed upon absences from three (3) consecutive regular meetings or four (4) regular meetings within a 12-month period. For purposes of this subsection, workshops are excluded from the definition of "regular meeting."

H. Vacancies.

1. Vacancies occurring other than by expiration of a term shall be filled for any unexpired term in the manner used for regular appointments. For purposes of determining the number of terms served by a member, service in excess of one (1) year shall qualify as a full term.

2. If a member's residence status changes during his or her term such that the member no longer complies with the residency qualification, the member must immediately vacate his or her position on the board, commission or committee.

3. Vacancies shall be filled using the appointment procedure referenced in RMC 2.04.120.

I. Training. Each new board, commission and committee member shall take the state-required open government training within 90 days of appointment. Board, commission and committee members are required to repeat this training every four (4) years. This training shall be coordinated and monitored for compliance by the City Clerk's Office.

J. Expenditures. Any approved expenses incurred by a board, commission or committee shall be paid from the affiliated department's annual budget.

K. Open Meetings – Executive Session. All meetings shall comply with Chapter 42.30 RCW, the Open Public Meetings Act.

L. Parliamentary Procedure. Boards, commissions and committees shall follow Robert's Rules of Order when conducting meetings and making decisions.

M. Quorum – Voting – Tie.

1. Quorum. Except for the Lodging Tax Advisory Committee, ~~A~~a majority of any members of a board, commission or committee present at a meeting shall constitute a quorum allowing for the transaction of business. Quorum for the Lodging Tax Advisory Committee shall be as provided in RMC 2.15.030(B).

2. In the event of a vacancy or vacancies, the majority of any of the remaining members shall constitute a quorum for the transaction of business; provided, however, that at least three (3) members must be present to constitute a quorum of the Planning Commission, Library Board and the Americans with Disabilities Citizens Review Committee.

3. A majority vote of the quorum shall be sufficient to accomplish an action; provided, however, that Board of Adjustment, Library Board and Code Enforcement Board action requires at least three (3) affirmative votes of those present.

4. Members not present for a hearing held by the board, commission or committee shall not participate in the decision unless the member first reads and reviews the full record made at the hearing.

5. All members present participate in a vote, including youth members and the chair, unless a member has recused himself or herself due to a real or apparent conflict of interest or has been disqualified based on an appearance of fairness concern. In the case of a tie vote, the action fails. Members must be physically present at the meeting to participate in a vote.

N. Records. All boards, commissions, committees and ad hoc committees shall prepare, for each meeting, special meeting or workshop, an agenda and agenda packet for publication on the city's website. Meeting minutes shall be prepared for each meeting and, once approved, shall be published on the city's website. All agendas, agenda packets and meeting minutes shall be prepared pursuant to the procedures adopted by the city. Such records shall be maintained according to the state-mandated retention schedule and the city's established retention policies. All records shall be open to public inspection.

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 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

Date Published: March 24, 2019

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Ordinances - Second Reading/Passage

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Ordinance No. 19-19, Amending Richland Municipal Code Section 14.24.060 related to Electric Retail Rates

Department:	Ordinance/Resolution Number:	Document Type:
Energy Services	19-19	Ordinance

Recommended Motion:
Give second reading and pass Ordinance No. 19-19, amending Section 14.24.060 of the Richland Municipal Code related to electric retail rates.

Summary:
City of Richland Energy Services (RES) staff uses a forward retail rate program to provide City Council and customers with planning information. While the program projects 6 years out, each specific program milestone that identifies a potential rate increase is processed independently with staff updating all previous assumptions in its Cost of Service Analysis (COSA) model, evaluating results with the City's Utility Advisory Committee (UAC) in open public meetings, and bringing forward recommendations for City Council consideration.

As part of this program, staff recommends a rate increase effective June 1, 2019 to generate an 8% increase in electric rate revenue. This increase is projected to generate an additional $2,607,000 in 2019 and is necessary primarily due to Bonneville Power Administration's wholesale power increases effective October 1, 2019.

Details of the rate recommendations proposed by staff and endorsed unanimously by the UAC were presented at a City Council workshop on January 22, 2019. In addition, staff has implemented a comprehensive customer communications program to inform customers of the potential rate increase.

If approved by City Council, Richland's electric rates will continue to be very competitive compared to other regional utilities. Staff proposed that the increase take effect with the first bill customers receive in June 2019 and apply to all electrical use reflected on that bill.

Staff recommends approval of Ordinance No. 19-19 for second reading and passage.

Fiscal Impact:	There is a projected 8% revenue increase to the approved 2019 City budget in Fund 401 Electric Utility Fund.

Attachments:
1. Ordinance No. 19-19

ORDINANCE NO. 19-19

AN ORDINANCE of the City of Richland amending Section 14.24.060 of the Richland Municipal Code related to electric retail rates.

WHEREAS, the City is responsible for recovering the costs of operating its electric utility primarily through retail rates; and

WHEREAS, additional revenues are required to fund the increasing operating costs of the electric utility primarily due to the increase in the cost of wholesale power from the Bonneville Power Administration (BPA); and

WHEREAS, the Utility Advisory Committee (UAC) has thoroughly reviewed staff recommendations, including consideration of the Cost of Service Analysis (COSA), multi-year rate program methodology, the electric utility's current and projected financial status, levels of rate-financed capital, debt service coverage ratios, rate structures and projected revenue and expense requirements; and

WHEREAS, the UAC voted unanimously to endorse staff recommendations for retail rate increases; and

WHEREAS, a comprehensive customer communications program has been implemented to explain the need for rate increases and to allow for customer input.

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

Section 1. Section 14.24.060 of the Richland Municipal Code, titled Retail electrical rates, as originally enacted by Ordinance No. 90, and last amended by Ordinance No. 35-17, is hereby amended to read as follows:

14.24.060 Retail electrical rates.
Rates for electricity are summarized by class of service as listed below. Rates are effective with the first bill received in ~~January 2018~~ June 2019 and apply to all usage during the billing period.

SCHEDULE 10: General Residential

A. Availability: In all territory serviced by the city's electrical utility.
B. Applicability: To domestic uses of electric energy by all residential customers not eligible under other rate schedules.
C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.
D. Delivery Point: The following rates are based upon the supply of service to the entire premises through a single delivery and metering point. Separate supply for the same customer at other points of consumption shall be separately metered and billed.

E. Rates:

Daily Service Charge:

Single-phase service:	$~~0.64~~ 0.69/day
Multiphase service:	$~~0.91~~ 0.98/day
Monthly Energy Charge:	$~~0.0686~~ 0.0741/kWh

F. For electrical service supplied to residential customers qualifying as low income senior or low income disabled citizens, the service charge shall be waived and the energy charge shall be discounted 15 percent of Schedule 10. Qualifications and other information regarding low income senior or low income disabled citizens can be found in Chapter 3.29 RMC (finance).

SCHEDULE 20: Small General Service

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To all nonresidential uses supplied through a single meter where anticipated monthly maximum demand does not exceed 50 kilowatts and the load is not eligible under other rate schedules.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Daily Service Charge:

Single-phase service:	$~~0.80~~ 0.86/day
Multiphase service:	$~~1.07~~ 1.16/day
Monthly Energy Charge:	$~~0.0618~~ 0.0667/kWh
Monthly Demand Charge:	No Charge

SCHEDULE 22: Medium General Service

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To all nonresidential uses supplied through a single meter, where anticipated monthly maximum demand is greater than 50 kilowatts, but less than or equal to 300 kilowatts, and the load is not eligible under other rate schedules.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Daily Service Charge:

Single-phase service:	$~~1.28~~ 1.38/day
Multiphase service:	$~~1.54~~ 1.66/day
Monthly Energy Charge:	$~~0.0396~~ 0.0428/kWh

Monthly Demand Charge: $~~4.79~~ 5.17/kW

SCHEDULE 24: Large General Service

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To all nonresidential uses supplied through a single meter, where anticipated monthly maximum demand is greater than 300 kilowatts, but less than or equal to 1,000 kilowatts, and the load is not eligible under other rate schedules.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Daily Service Charge:

Multiphase service: $~~1.86~~ 2.01/day

Monthly Energy Charge: $~~0.0396~~ 0.0428/kWh

Monthly Demand Charge: $~~5.17~~ 5.58/kW

SCHEDULE 30: Small Industrial

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To all nonresidential uses supplied through a single meter where anticipated monthly maximum demand is greater than 1,000 kilowatts but less than or equal to 5,000 kilowatts and the load is not eligible under other rate schedules.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Daily Service Charge:

Multiphase service: $~~7.72~~ 8.34/day

Monthly Energy Charge: $~~0.0396~~ 0.0428/kWh

Monthly Demand Charge: $~~5.48~~ 5.92/kW

SCHEDULE 31: Large Industrial

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To all nonresidential uses supplied through a single meter where anticipated monthly maximum demand is greater than 5,000 kilowatts and the load is not eligible for service under other rate schedules.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Daily Service Charge: $~~7.72~~ 8.34/day

Monthly Energy Charge: $~~0.0392~~ 0.0423/kWh

Monthly Demand Charge: $~~5.11~~ 5.52/kW

SCHEDULE 33: Economic Development Rate

A. Terms and conditions of negotiated rate will be by contract.

B. Will be based upon the benefits derived from the new load and/or employment opportunities that expand the local economy.

C. Will utilize marginal costing concept.

SCHEDULE 40: Small Irrigation 0 – 60 Horsepower

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To uses of electrical power on a continuous basis for seasonal agricultural irrigation pumping or agricultural drainage pumping.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Monthly Energy Charge: $~~0.0602~~ 0.0650/kWh

Monthly Demand Charge: No Charge

Annual Service Charge:

To be billed at beginning of irrigation season.

(1) $~~179.72~~ 194.10 single-phase service.

(2) $~~239.63~~ 258.80 multiphase service.

SCHEDULE 45: Large Irrigation Over 60 Horsepower

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To uses of electrical power on a continuous basis for seasonal agricultural irrigation pumping or agricultural drainage pumping.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Monthly Energy Charge: $~~0.0396~~ 0.0428/kWh

Monthly Demand Charge: $~~6.76~~ 7.30/kW

Annual Service Charge:

To be billed at beginning of irrigation season.

$~~0.53~~ 0.57/horsepower all horsepower greater than 60, plus:

(1) $~~179.72~~ 194.10 single-phase service.

(2) $~~239.63~~ 258.80 multiphase service.

SCHEDULE 60: Traffic Lighting

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To municipally owned traffic-regulating signal systems on public streets and highways.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Daily Service Charge:	$~~0.64~~ 0.69/day
Monthly Energy Charge:	$~~0.0605~~ 0.0653/kWh

SCHEDULE 90: Cable Television Amplifier

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To owners of cable television amplifiers installed on facilities owned by the city's electric utility.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates:

Monthly Energy Charge:	$~~0.0512~~ 0.0553/kWh

SCHEDULE 100: New Large Single Load

A. Availability: In all territory served by the city's electric utility.

B. Applicability: To new large single load customers defined in Public Law 96-501 and as such constitute electrical loads greater than or equal to 10 average megawatts during any consecutive 12-month period and which cause the utility to incur wholesale power costs in excess of normal rates.

C. Character of Service: Sixty hertz alternating current of such phase and voltage as the electric utility may have available.

D. Rates: Terms and conditions of negotiated rate will be by contract.

Section 2. This ordinance shall be published in the official newspaper of the City of Richland on March 24, 2019, and take effect on June 1, 2019.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: March 24, 2019

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019 Agenda Category: Ordinances - Second Reading/Passage

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Ordinance No. 20-19, Amending Chapter 2.28 of the Richland Municipal Code related to the Personnel Plan

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney	20-19	Ordinance

Recommended Motion:
Give second reading and pass Ordinance No. 20-19, amending Chapter 2.28 of the Richland Municipal Code related to the personnel plan.

Summary:
The City has need, from time to time, to update the Richland Municipal Code to eliminate ambiguity and bring it into compliance with current practices or state or federal law.

Article VI, Section 6.03 of the Richland City Charter provides for the creation of a Personnel Committee. The Personnel Committee's function is to review actions related to merit-based hiring and promotion, lay-off, and discipline resulting in suspension, demotion, or termination of certain employees. The Personnel Committee is tasked with making recommendations to the City Manager based on its findings. These recommendations are advisory only, except for uniformed police and fire employees who have chosen to appeal to the Personnel Committee as opposed to grieving under a labor contract. When the appeal involves uniformed police or fire personnel, the Personnel Committee's decision is binding on the City Manager.

The primary purpose of Ordinance No. 20-19 is to bring the Personnel Committee membership language into compliance with the City's overall effort to align boards, commissions and committees under RMC 2.04.110, and to realign the Personnel Committee's authority to that which exists under the Richland City Charter.

Ordinance No. 20-19 also establishes a more robust hearing procedure for appeals heard by the Personnel Committee, and updates certain language in the RMC related to established justifications for discipline. Specifically, Ordinance 20-19 remedies the City's definition of insubordination to allow for more clear application of the concept, and adds cannabis to the list of substances employees are not authorized to possess or use at work, consistent with the City's established drug-free workplace policy.

Staff recommends approval of Ordinance No. 20-19 for second reading and passage.

Fiscal Impact: None.

Attachments:
1. Ordinance No. 20-19

ORDINANCE NO. 20-19

AN ORDINANCE of the City of Richland amending Chapter 2.28 of the Richland Municipal Code related to the personnel plan.

WHEREAS, the City has need, from time to time, to update the Richland Municipal Code to bring it into compliance with current practices and state law, and to eliminate conflict and ambiguity,

WHEREAS, the City's Personnel Plan has not been comprehensively updated since 1999.

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

Section 1. Section 2.28.125 of the Richland Municipal Code, entitled Personnel committee – Composition and organization, as first created by Ordinance No. 50-77, and last amended by Ordinance No. 40-98, is hereby amended as follows:

2.28.125 Personnel committee – Membership~~Composition and organization~~.
A. There shall be ~~city council shall appoint~~ a personnel committee consisting of three (3) members ~~who shall serve without compensation. All members~~ who shall be citizens of the United States, residents of the city for at least three (3) years immediately preceding such appointment, and registered voters. During the term of office, a member of the personnel committee shall not serve on any other Richland ~~municipal~~ board, commission or committee. ~~Selection of members shall follow established procedures as set forth in RMC 2.04.120.~~

B. The term of office for personnel committee members shall be for three (3) years. ~~Members shall serve for their designated terms and until their successors are appointed.~~ Appointment to the committee is limited to two (2) consecutive terms. ~~In the instance of an appointment to fill a vacancy for an unexpired term, a full term shall be considered a period greater than one year.~~ A period of one (1) year must lapse before an individual may again be considered for appointment.

C. ~~Upon appointment of a new member, the committee shall organize by electing one of its members as chairperson. Two members shall constitute a quorum and the votes of any two members of such committee concurring shall be sufficient for the decision of all matters to be decided by the committee.~~ The committee shall meet as frequently as is necessary ~~hold at least six regular meetings each year and such other additional meetings as may be required~~ for the proper discharge of its duties.

D. Meetings of the Personnel Committee shall comply with the Open Public Meetings Act, Chapter 42.30 RCW; provided, however, that appeal hearings conducted by the Personnel Committee shall occur in closed session unless the employee who brought the appeal demands in writing that the hearing be open to the public. The Committee may exclude from any such public or private meeting, during the examination of witnesses, any or all other witnesses in the matter being heard. The hearing need not be conducted according to technical rules relating to evidence and witnesses, although all witnesses offering testimony to the Personnel Committee must be sworn or affirmed to truthfulness.

~~D. Any member of the personnel committee may be removed from office by the city council for incompetency, dereliction of duty, malfeasance in office or other good cause. Unexcused absences for three consecutive regular meetings or any absence, excused or unexcused, from at least one-half of the meetings in a 12-month period are grounds for removal. Workshops shall be excluded from the definition of "meetings" for purposes of this section.~~

Section 2. Section 2.28.130 of the Richland Municipal Code, entitled Personnel committee – Powers and duties, as first created by Ordinance No. 50-77, and last amended by Ordinance No. 40-98, is hereby amended as follows:

2.28.130 Personnel committee – Powers and duties.
Powers and duties of the personnel committee are as follows:

~~A. Shall review any existing or proposed rules governing personnel and make recommendations thereon to the human resources manager;~~

~~B~~A. Monitor the administration and grading of competitive examinations;

~~C. Make investigations concerning and report to the city manager on all matters touching the enforcement and effect of the provisions of this chapter; inspect all departments, offices, places, positions and employments affected by this chapter and ascertain whether this chapter and all other rules and regulations are being obeyed;~~

B~~D~~. ~~Shall h~~Hear appeals on the following matters as alleged by any employee in the classified service or uniformed personnel under Chapters 41.08 and 41.12 RCW; provided, however, that any uniformed personnel employee who has elected to appeal through a grievance mechanism provided in a labor agreement shall not be entitled to appeal the same or similar issue to the Personnel Committee:

1. ~~from~~ any disciplinary action resulting in suspension, demotion, reduction in pay or termination; ~~suspending for more than 30 days, reducing in rank or pay, or discharging any employee in the classified service~~

2. any alleged violation of the established Personnel Plan related specifically to hiring or promotional opportunities;

3. any challenge to the reasonableness of the appointing authority's actions related to a reduction in force.

~~and~~ After the hearing, the Personnel Committee will report its findings and recommendations in writing to the appointing authority. The Committee's findings and ~~decisions~~ recommendations shall be advisory only, except where general law requires ~~that~~ the Committee to render a decision that is ~~they be~~ final and binding upon the appointing authority with respect to firefighters under Chapter 41.08 RCW and police officers under Chapter 41.12 RCW ~~firefighters and police officers~~;

~~E. Hear grievances regarding the application of the provisions of this chapter and other matters relating to employment conditions, practices and policies, and prepare findings of fact and conclusions of law which shall be forwarded to the city manager;~~

~~F. May advise the human resources manager on matters of personnel policy;~~

~~G. Shall keep and preserve records of all committee proceedings including reports made to the committee;~~

~~H~~C. Hearings ~~and investigations~~ before the committee shall be governed by RMC 2.28.906. ~~rules of procedures and practice to be adopted by the committee, but~~ Any informality of proceedings or in the manner of taking testimony shall not affect any action of the committee.~~;~~

~~I~~D. The committee shall have the right of subpoena, the power to examine witnesses under oath, the power to compel the attendance of witnesses, and the power to require ~~power to administer oaths and to request, through an appropriate court, a subpoena to require the attendance of witnesses and~~ the production of records. ~~by them of books, papers, documents. and accounts pertaining to the investigation.~~

E. Each member of the Personnel Committee shall have the power to administer an oath consistent with RCW 5.28.020 to any participating witness.

Section 3. Section 2.28.530 of the Richland Municipal Code, entitled Tenure of employment – Classified service, as first created by Ordinance No. 50-77, and last amended by Ordinance No. 40-99, is hereby amended as follows:

2.28.530 Tenure of employment – Classified service.
The tenure of any person covered under the provision of this chapter shall be subject to appropriate conduct and the satisfactory performance of the employee's job responsibilities. Any person may be discharged (when authorized by the city manager), or disciplined (including but not limited to suspension without pay, temporary or permanent pay reductions, demotion, and reduction in rank) by the city manager~~, the deputy city manager~~ and/or director of a department for any of the following reasons:

A. Unsatisfactory record of attendance and/or punctuality.

B. Absent without leave for three consecutive working days.

C. Incompetent, inefficient or ineffective performance of job responsibilities.

D. Inattention to job responsibilities or loitering.

E. Insubordination, which is the refusal to obey lawful and reasonable direction given by the employer ~~accept work, or refusal to perform work in accordance with instructions of supervisor~~.

F. Dishonest conduct such as theft, fraud or misrepresentation.

G. Disorderly conduct in the course of employment including fighting, horseplay, threatening or otherwise abusing other employees or the general public.

H. 1. Reporting for work in an unfit condition which precludes the employee from performing the function and duties of any position in city service.

2. Possession of alcohol, cannabis, or illegal controlled substance(s) while at work.

3. Consumption or use of alcohol, cannabis, or illegal or controlled substance(s) during the course of an employee's scheduled work day; provided, however, that it is not a violation of this section to use prescribed or over-the-counter drugs that may affect the discharge of on employee's job duties if the employee first notifies his/her supervisor or Human Resources of such use.

~~4. It is not a violation of this section to use prescribed or over-the-counter drugs, provided the employee reports such use which may affect the discharge of their job responsibilities.~~

I. Conviction of a felony or misdemeanor which adversely affects the employee's ability to perform the employee's job requirements.

J. The use of employee's city employment for personal profit, gain or advancement other than the regular and rightful compensation and benefits authorized for the position.

K. Negligent, careless or willful acts which damage or endanger the city's property, equipment or the personal safety of employees or the general public.

L. Improper political activity as defined in this chapter.

M. Willfully or knowingly making a false statement, certificate, mark, rating or report in regard to any test, certificate or appointment held or made under the municipal personnel system, or in any manner commit or attempt to commit any fraud preventing the impartial execution of the personnel rules.

N. No person seeking appointment to or promotion in the city service shall either directly or indirectly give, render or pay any money, service or other valuable thing to any person for, or on account of, or in connection with, a test, appointment, proposed appointment, promotion or proposed promotion.

O. Noncompliance with RMC 2.28.515.

P. Possession or display of a firearm, as defined in RCW 9.41.010, or explosive device in a city building or city vehicle. This subsection does not apply to commissioned police officers.

Q. Any other act or failure to act which, in the judgement of the appointing authority, is sufficient to show the offender to be an unsuitable and unfit person to be employed in the public service.

The human resources manager shall promulgate procedures for administering and imposing the discipline required under this section.

Section 4. Section 2.28.905 of the Richland Municipal Code, entitled Grievance and appeal procedure, as first created by Ordinance No. 3-97, and last amended by Ordinance No. 47-99, is hereby amended as follows:

2.28.905 Pre-Disciplinary Hearing Opportunity Required. ~~Grievance and appeal procedure.~~

~~A. Definitions.~~

~~1. "Appeals" are actions filed by a classified employee concerning any adverse personnel action which results in the employee's suspension for more than 30 days, reduction in pay, or discharge from city employment.~~

~~2. "Grievances" are actions by an employee alleging improper application of the provisions of this chapter and complaints on other matters concerning the employee's working conditions, misapplication of policies and procedures and related conditions. Excluded are matters alleging employment discrimination as defined in RMC 2.28.105 and the substance of performance evaluations and oral reprimands.~~

~~3. Investigations in matters related to conditions of employment, examinations and other sundry matters which may be conducted by the personnel committee at the request of the human resources manager or upon its own motion with the view of making determinations and recommendations as appropriate to the city manager for corrective action or changes in policies and procedures.~~

~~B. Requirements for Adverse Actions.~~ No classified employee may be subject to a disciplinary action that results in suspension, demotion, reduction in pay or termination~~.~~ ~~suspended for more than 30 days, reduced in pay or discharged~~ from city employment except for cause. Prior to imposition of such disciplinary action~~, In such cases~~, the city shall advise the employee in writing of the charges and provide an explanation of the evidence upon which the proposed disciplinary action is based. The employee ~~would~~ is then ~~have~~ provided an opportunity for a pre-disciplinary ~~and/or pre-termination~~ hearing. The city, after consideration of the facts and materials presented at the hearing, shall provide the employee with a written decision of the disciplinary action. If the city's disciplinary decision includes ~~termination,~~ suspension, ~~or~~ demotion, reduction in pay or termination,~~. Within 10 days after receipt of the employer's decision~~, the employee ~~shall have the right to~~ may appeal the disciplinary decision to the personnel committee as provided in RMC 2.28.130.

~~C. Procedure for Processing Grievances.~~

~~1. Step 1. Grievances must be made known to the employee's supervisor in writing within 10 working days after the basis for the complaint is known or should have become known to the employee. All grievances must include the specific policy or provision which the employee feels is being violated, as well as the requested remedy.~~

~~The immediate supervisor shall discuss the grievance with the employee and render a written decision within 10 working days of receipt of the original grievance. If the employee is not satisfied with the supervisor's response, he or she may proceed to Step 2.~~

~~2. Step 2. The employee shall reduce the grievance to writing within 10 working days from the initial discussion and present it to his or her division manager. The division manager shall arrange to discuss the grievance within five working days after so notified. Within 10 working days of such meeting, the division manager will respond in writing. If the matter is not resolved at step 2, the employee may proceed to step 3.~~

~~3. Step 3. Within 10 working days of the division manager's decision, the employee may request in writing that the grievance be reviewed by his or her department director and/or deputy city manager. The department director and/or deputy city manager shall arrange to discuss the grievance within five working days after so notified. Within 10 working days of such meeting, the department director and/or deputy city manager will respond in writing. If the matter is not resolved at step 3, the employee may proceed to step 4.~~

~~4. Step 4. If the grievance is still unresolved, the employee may appeal to the personnel committee within 10 working days after receipt of the department director's/deputy city manager's response.~~

Section 5. Section 2.28.906 of the Richland Municipal Code, entitled Personnel committee hearings, as first created by Ordinance No. 3-97, and last amended by Ordinance No. 47-98, is hereby amended as follows:

2.28.906 Personnel committee appeal hearings.

A. An appeal to the Personnel Committee as authorized under RMC 2.28.130(B) shall be in writing and shall be signed by the employee. The appeal shall include the mailing and street address where service of process and other papers may be made upon the employee. The appeal shall also include the ruling or decision from which the employee appeals, a brief description of the facts giving rise to the appeal, and a concise statement of the reason for the appeal. ~~The personnel committee shall arrange a hearing within 15 working days after receipt of a timely employee request.~~

B. A written appeal must be filed within ten (10) calendar days after the decision giving rise to the appeal is made. For purposes of calculating time, the day the decision was made is excluded from the 10-day calculation. ~~Grievances and appeals presented to the committee shall include all pertinent documentation, correspondence and other relevant materials.~~

C. Hearings shall be held at such time and place ~~in such a manner~~ as determined by the committee.

D. All parties to the ~~grievance or~~ appeal shall be notified of the hearing date and time no less than ten (10) calendar days in advance of the hearing. ~~and shall have the right to be heard at the hearing, to be represented by a person of their choosing and call witnesses on their behalf.~~

E. During the appeal hearing, the employee and the appointing authority are entitled to be represented by an attorney; testify under oath; subpoena witnesses to testify; cross-examine witnesses; present affidavits, exhibits or other evidence as the Committee deems relevant; and argue the case, either directly or through an attorney. The Committee reserves the right, at any time throughout the hearing, to ask any question of any witness or request any evidence on any issue it deems relevant to the matter, regardless of whether the issue was first raised by either party. ~~The committee may call as witnesses at the hearing any person(s) whose testimony may contribute to the committee's decision.~~

F. No fewer than five (5) calendar days before the hearing, each party will provide to the other a list of the witnesses it intends to call at the hearing, and complete copies of all documents it intends to offer at the hearing for the Committee's consideration. No other discovery is authorized. The Committee may postpone the hearing at the aggrieved party's request if this disclosure is not timely made. ~~Upon completion of the hearing, the committee shall make its findings of fact and conclusions of law.~~

G. At any hearing on appeal from a suspension, demotion, reduction in pay or termination, the city shall have the burden of proving by a preponderance of the evidence that its disciplinary action was for cause. At any other appeal hearing under RMC 2.28.130(B), the employee shall have the burden of proof by a preponderance of the evidence.

H. Hearings will be recorded by a recording device. The services of a court reporter may be secured to record the hearing at the requesting party's expense.

~~G. If the hearing pertains to a grievance as defined in RMC 2.28.905(A)(2) the committee's findings, conclusions and recommendations shall be forwarded to the city manager. The city manager may accept, reject or modify the recommendations of the committee and shall within five working days notify the employee of the city manager's~~

~~final decision. If the city manager modifies the recommendations of the committee, the city manager may fashion such a remedy as deemed appropriate.~~

~~H~~I. ~~In cases involving an appeal of an adverse action, as defined in RMC 2.28.905(A)(1), the~~ Within ten (10) business days of the conclusion of the hearing, the committee shall issue written ~~make its~~ findings of fact, ~~and~~ conclusions of law, and a recommendation to the city manager on whether the city's action should be affirmed, rescinded or modified. If the Committee recommends that the city's action be modified, it will also provide a recommendation as to what specific action should be taken. ~~shall specify what, if any, action shall be taken by the city~~. The city manager may accept, reject or modify the recommendation~~s~~ of the committee in rendering a final determination on the appeal of a classified employee under RMC 2.28.130(B). Such final determination shall be issued to the employee within ten (10) calendar days of receipt of the Committee's findings, conclusions and recommendation. For uniformed personnel under Chapters 41.08 and 41.12 RCW, the Committee's recommendation shall be binding on the city manager and subject to further appeal as provided herein. ~~and shall, within five working days, notify the employee of such decision. Within five days after receipt of the committee's decision, the employee may appeal the decision by filing an appeal with the superior court of Benton County. Within 30 days after the expiration of that period a written notice of appeal stating the grounds thereof and demanding that a certified transcript of the record, if any, and all papers on file with the committee, the human resources manager or the city manager relating to such order shall be filed with the city manager. The city manager, within 10 days after the filing of such notice with the court, shall cause to be certified and filed such transcript and records with the court. The court shall thereupon hear and determine such appeal in a summary manner, but the hearing and determination shall be confined to whether the order of removal, discharge, demotion or suspension was or was not made in good faith for cause, and no appeal to such court shall be taken except upon such grounds.~~

J. Within thirty (30) calendar days of the date of the Personnel Committee's determination, firefighters and police officers who are subject to a disciplinary action resulting in suspension, demotion, reduction in pay or termination may appeal the decision of the Personnel Committee to Benton County Superior Court by serving the City Clerk with a written notice of appeal.

1. The written notice of appeal must include the grounds for appeal and a demand that a certified transcript of the hearing and all papers on file with the Committee affecting or relating to its determination be filed with the Court.

2. The appellant shall bear the costs associated with procuring a certified transcript of the hearing and the filing fees associated with commencing the appeal in Benton County Superior Court.

3. Benton County Superior Court shall hear and determine the appeal in a summary manner on the established record. No new evidence is allowed. The Court's review is confined to determining, based on the sufficiency of the evidence, whether the

suspension, demotion, reduction in pay or termination was or was not made in good faith for cause. No other grounds for appeal are allowed.

Section 6. 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 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: March 24, 2019

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 32-19, Approving an Amended and Restated Interlocal Agreement with Benton County for District Court Services

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney	32-19	Resolution

Recommended Motion:

Adopt Resolution No. 32-19, authorizing the City Manager to sign and execute the 2019 Amended and Restated Interlocal Agreement with Benton County for District Court services.

Summary:

The City of Richland contracts with Benton County for district court services under an interlocal agreement that was last amended in 2015.

Currently, the City does not pay for the costs of probation services. As probation assessments paid by criminal defendants are no longer sufficient to fully pay for the costs of probation services, probation costs in excess of revenues recovered on Richland cases will be billed to the City based on the City's pro-rata share, consistent with other costs associated with utilizing Benton County District Court.

To reflect the addition of probation costs, Benton County has prepared the attached 2019 Amended and Restated Interlocal Agreement for District Court Services.

Staff recommends approval of Resolution No. 32-19.

Fiscal Impact:	Based on the budgeted numbers provided by Benton County for 2019, the City will be in a similar financial position (based on 2018), and could actually be in a better position if probation expenses and revenues continue to be about the same for all participating entities.

Attachments:

1. Resolution No. 32-19
2. 2019 Amended and Restated Interlocal Agreement

RESOLUTION NO. 32-19

A RESOLUTION of the City of Richland authorizing an Amended and Restated Interlocal Agreement between Benton County and the City of Richland for District Court Services.

WHEREAS, Benton County has an established District Court System; and

WHEREAS, a municipal department of the Benton County District Court for the City of Richland was established by the Benton County Commissioners pursuant to adoption of the Benton County District Court Districting Plan on June 8, 1973, under Chapters 3.38 and 3.46, Revised Code of Washington; and

WHEREAS, in 2009, the City and the County agreed to terminate the City's municipal department. The parties agreed that the County would provide the services of its District Court System to the City pursuant to an Interlocal Agreement authorized by RCW 39.34.180 and executed in July and August of 2009 by the City and the County, respectively; and

WHEREAS, the District Court Districting Plan was amended on August 31, 2009, and is consistent with the existing Interlocal Agreement; and

WHEREAS, the City currently pays its pro rata share of the Judges' salaries and benefits, the salaries and benefits of the District Court personnel, and all other costs of District Court, except for the costs of probation services and certain other costs expressly identified, based on the City's share of usage of District Court; and

WHEREAS, in 2015, the County created a Mental Health Court, as authorized by RCW 2.28.180, and an Amended and Restated Interlocal Agreement was executed to exclude the costs of Mental Health Court from those to be allocated to the City. The 2015 amendment also set forth the terms of usage of District Court by the City pursuant to RCW 39.34.180; and

WHEREAS, the interlocal agreement as last amended in 2015 now needs to be amended and restated to account for the fact that probation assessments paid by criminal defendants are no longer sufficient to fully pay for the costs of probation services that historically have been reflected as expenditures from the Probation Assessment Fund. Probation costs in excess of revenues recovered on Richland cases will be billed to the City based on the City's pro rata share, consistent with other costs associated with utilizing Benton County District Court.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the 2019 Amended and Restated Interlocal Agreement between Benton County and the City of Richland for District Court Services.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

Please return recorded document to:

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

2019 AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN BENTON COUNTY AND THE CITY OF RICHLAND FOR DISTRICT COURT SERVICES

THIS AGREEMENT is made this 1 day of January, 2019, by and between the CITY OF RICHLAND, a municipal corporation, hereinafter called "City" and BENTON COUNTY, a political subdivision of the State of Washington, hereinafter called "County" shall be effective January 1, 2019.

WHEREAS, the County has an established District Court System; and

WHEREAS, a municipal department of the Benton County District Court for the City was established by the Benton County Commissioners pursuant to the adoption of the Benton County District Court Districting Plan on June 8, 1973, under Chapters 3.38 and 3.46, Revised Code of Washington; and

WHEREAS, in 2009 the City and the County agreed to terminate the City's municipal department and that the County would provide the services of its District Court System to the City pursuant to an Interlocal Agreement authorized by RCW 39.34.180 and executed in July and August of 2009 by the City and the County, respectively; and

WHEREAS, the District Court Districting Plan was amended on August 31, 2009, and is consistent with this Interlocal Agreement; and

WHEREAS, the City currently pays its pro rata share of the Judges' salaries and benefits, the salaries and benefits of the District Court personnel, and all other costs of District Court, except for the costs of probation services and certain other costs expressly identified, based on the City's share of usage of District Court; and

WHEREAS, in 2015 the County created a Mental Health Court, as authorized by RCW 2.28.180, and an Amended and Restated Interlocal Agreement was executed to exclude the costs of a Mental Health Court from those to be allocated to the City and to set forth the terms of usage of District Court by the City pursuant to RCW 39.34.180;

WHEREAS, the 2015 agreement needs to be amended and restated to account for the fact that probation assessments paid by criminal defendants are no longer sufficient to fully pay for the costs of probation services that historically have been reflected as expenditures from the Probation Assessment Fund; NOW THEREFORE,

BE IT AGREED by and between the parties as follows:

(1) **District Court Services.** The County and its District Court shall furnish to the City the facilities and services of the Benton County District Court for all cases filed by the City in the District Court, over which District Court has jurisdiction, for purposes of enforcing violation of state statutes or city ordinances committed by persons within the City's jurisdiction that constitute gross misdemeanors, misdemeanors, or civil infractions. Nothing in this Agreement shall permit the City to regulate the administration of the court. District Court services shall include the use of the County's Mental Health Court, if any, for City defendants that meet the participation requirements.

(2) **Compensation.**

(a) Calculation of Percentage of Usage. The parties have determined, and do hereby agree, that in return for the facility usage and services of District Court, the City shall pay to the County, the City's pro rata share of the total costs of and overhead of the District Court, including the salaries and benefits of the District Court Judges. This pro rata share shall be an amount equal to the ratio of the total number of violations filed by the City, whether infractions or criminal violations, to the total number of: (1) violations filed by all jurisdictions in the District Court, plus (2) felony complaints filed in District Court, plus (3) small claims cases filed, plus (4) civil cases filed, plus (5) petitions for anti-harassment orders. The payment of such pro rata share of costs by the City constitutes a fair reimbursement to the County for the facility usage and services of District Court, and the parties agree that no separate filing fee shall be required from the City for the cases it files in District Court under this Agreement.

(b) Costs to be Allocated by Percentage. The total costs allocated by paragraph 2(a) above shall include, but are not limited to, the salaries and benefits of the District Court Judges, salaries and benefits of the District Court personnel and all other costs of and overhead for the District Court, excluding: (i) the costs of public defense for criminal defendants in District Court, which shall be reimbursed by the City pursuant to a separate agreement between the parties; and (ii) the costs of a Mental Health Court established under RCW 2.28.180 that are reflected in a budget separate from the County's General Fund Budget for expenses payable from the additional sales tax adopted in 2014 for public safety purposes (the "Public Safety Tax Budget").

(c) Time Period for Determining Percentage. The ratio described above in paragraph 2(a) shall for each year be based on the figures for the twelve-month time period consisting of the preceding August through July, unless the Presiding District Court Judge notifies the County and the City that a different 12-month period will be used for such calculations.

(d) Credit for Probation Assessments. The County will give the City a credit each month in the billing set forth in paragraph (3) below equal to the amount of revenue received in the prior month in the form of probation assessment payments in criminal cases prosecuted by the City.

(3) **Billings.** The County will invoice the City monthly for the City's pro rata share of the expenses incurred by District Court in the preceding month. All sums due to the County from the City shall be paid within thirty (30) days of mailing of such invoice, via regular mail or electronic mail.

(4) **Distribution of Revenues to the City.** All money received by the District Court pursuant to court action in a case filed by the City, including penalties, fines, bail forfeitures, fees and costs, except as otherwise provided herein, shall be paid by District Court to the City; provided, that the County may retain all money received as payments of assessments for probation costs ordered in the City's cases. The City shall not be entitled to any revenue received by District Court other than revenues received pursuant to court action in a case filed by the City.

(5) **City Obligations with Respect to Revenues.** The District Court shall provide the City a Remittance Summary prepared by the Washington State Administration of the Courts (AOC) for the appropriate time period at the same time it makes a payment to the City under paragraph (4) above. It shall be the City's obligation to pay from the revenues, including interest revenues, that it receives pursuant to paragraph (4) above, all amounts due and owing to the State of Washington and to deposit that portion of the revenues that it retains in accordance with law. The City agrees to hold the County harmless with respect to any claims or allegations that the City has not remitted the required amounts to the State of Washington.

(6) **Term.** This Agreement shall be effective upon execution by the parties and recording with the Benton County Auditor and shall remain in effect through December 31, 2022, unless earlier terminated pursuant to the terms of this Agreement or extended by written amendment.

(7) **Termination and Notice of Termination.** This Agreement is terminable by either party without cause if such party provides written notice of intent to terminate in accordance with RCW 3.50.810 and 35.20.010. Any such notice from the City must be received by

the Chairperson of the Benton Board of County Commissioners by the statutorily required date, and any such notice from the County must be received by the Mayor of the City by the statutorily required date.

(8) **Ownership of Property.** All real and personal property used in the operation of District Court has been and shall continue to be acquired by the County, owned by the County and may be disposed of in the discretion of the County.

(9) **Waiver of Binding Arbitration.** Provided that this Agreement is not earlier terminated pursuant to the terms stated above, this Agreement will expire on December 31, 2022, unless a written renewal Agreement is executed prior to such date. The City and the County waive and release any right to invoke binding arbitration under RCW 3.62.070, 35.20.010, 39.34.180 or other applicable law as related to this Agreement, any extension or amendment of this Agreement, or any discussions or negotiations relating thereto.

(10) **Advisory Committee.** The appropriate costs and overhead of the District Court shall be determined by the County legislative authority. An advisory committee composed of the Chairperson of the Board of Benton County Commissioners or his or her designee, the Presiding Judge of the District Court, the District Court Administrator, and a designee from each city within the County that pursuant to agreement pays a pro rata share of the cost of District Court will meet prior to the adoption of each General Fund Budget by the County to review that portion of the General Fund Budget pertaining to District Court and may make a recommendation on such budget to the County legislative authority. Such committee may also make a recommendation to the Presiding Judge regarding any requested change in the twelve-month period used to allocate costs for the following year.

(11) **Indemnification Regarding City Ordinances.** The City agrees that the County does not assume any liability or responsibility for or release the City from any liability or responsibility which arises in whole or in part from the existence or effect of City ordinances, rules or regulations, policies or procedures. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any City ordinance, rule, regulation, policy or procedure is at issue, the City shall defend the same at its sole expense and if judgment is entered or damages are awarded against the City, the County, or both, the City shall satisfy the same, including all chargeable costs and attorney fees. This provision shall survive the termination of this Agreement.

(12) **General Indemnification.** The City and the County each agree to defend and indemnify the other and its elected and appointed officials, officers, employees and agents against all claims, losses, damages, suits, and expenses, including reasonable attorneys' fees and costs, to the extent they arise out of, or result from, the negligence or willful misconduct of the indemnitor or its elected or appointed officials, officers, employees and agents in the performance of this Agreement. The indemnitor's duty to defend and indemnify extends to claims by the elected or appointed officials, officers, employees or agents of the indemnitor or of any contractor or subcontractor or indemnitor. The indemnitor waives its immunity under Title 51 of the Revised Code of Washington solely for the

purpose of this provision and acknowledges that this waiver was mutually negotiated. This provision shall survive the termination of this Agreement.

(13) **Captions.** The paragraph and subsection captions used in this Agreement are for convenience only and shall not control or affect the meaning or construction of any provisions of this Agreement.

(14) **Entire Agreement.** This Agreement contains the entire Agreement and understanding of the parties with respect to the subject matter hereof, and supersedes all prior oral or written understandings, agreements, promises or other undertakings between the parties, including but not limited to the interlocal agreement executed by the parties in 2015 for District Court Services.

(15) **Governing Law.** This Agreement shall be interpreted in accordance with the laws and court rules of the State of Washington in effect on the date of execution of this Agreement. In the event any party deems it necessary to institute legal action or proceedings to ensure any right or obligation under this Agreement, the parties agree that such action shall be brought in a court of competent jurisdiction situated in Benton County, Washington.

(16) **No Third Party Rights.** Except as expressly provided herein, nothing in this Agreement shall be construed to permit anyone other than the parties hereto to rely upon the covenants and agreements herein contained nor to give any such third party a cause of action (as a third party beneficiary or otherwise) on account of any nonperformance hereunder.

[REST OF PAGE INTENTIONALLY LEFT BLANK]

(17) **Amendment or Waiver.** This Agreement may not be modified or amended except by written instrument approved by resolution or ordinance duly adopted by the City and the County. No course of dealing between the parties or any delay in exercising any rights hereunder shall operate as a waiver of any rights of any party.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year herein above mentioned.

Date:________________	Date: 3/5/2019
CITY OF RICHLAND	BOARD OF COUNTY COMMISSIONERS OF BENTON COUNTY
________________	________________
CINDY REENTS, City Manager	SHON SMALL, Chairman
Attest:	JEROME DELVIN - ABSENT
________________	________________
MARCIA HOPKINS, City Clerk	JEROME DELVIN, Commissioner
Approved as to Form:	________________
	JAMES BEAVER, Commissioner
________________	
HEATHER KINTZLEY, City Attorney	

Constituting the Board of County Commissioners of Benton County, Washington.

Attest:

____

CAMI MCKENZIE, Clerk of the Board

Approved as to Form:

____

RYAN BROWN, Deputy Prosecuting Attorney

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 33-19, Approving a First Amendment to the Purchase and Sale Agreement with Dule and Alma Mehic

Department:	Ordinance/Resolution Number:	Document Type:
Development Services	33-19	Resolution

Recommended Motion:

Adopt Resolution No. 33-19, authorizing the City Manager to sign and execute a First Amendment to the Purchase and Sale Agreement with Dule and Alma Mehic to extend the closing date.

Summary:

On June 19, 2018, Council adopted Resolution No. 100-18 authorizing the execution of a Purchase and Sale Agreement with Dule and Alma Mehic to acquire 2.51 acres of real property in the Horn Rapids Business Center.

City staff is requesting an extension of the Closing Date in order to allow for additional time to complete the survey of the lots to accommodate the new road right-of-way of Henderson Loop, as well as to allow additional time for review and approval of an amended Binding Site Plan. The recent winter weather has delayed efforts in getting the survey work completed in the field, and an amendment to the Agreement is needed to extend the Closing Date.

Staff recommends approval of Resolution No. 33-19.

Fiscal Impact: None.

Attachments:

1. Resolution No. 33-19

RESOLUTION NO. 33-19

A RESOLUTION of the City of Richland approving a First Amendment to the Purchase and Sale Agreement by and between the City of Richland and Dule and Alma Mehic.

WHEREAS, on June 25, 2018, the City of Richland entered into a Purchase and Sale Agreement (Contract No. 192-18) with Dule and Alma Mehic; and

WHEREAS, pursuant to said Purchase and Sale Agreement, Dule and Alma Mehic agreed to purchase 2.51 acres of city-owned property along Henderson Loop West in the Horn Rapids Business Center; and

WHEREAS, pursuant to said Purchase and Sale Agreement, Dule and Alma Mehic were to close on the purchase of the 2.51 acres of property in the Horn Rapids Business Center no later than March 29, 2019; and

WHEREAS, the City is requesting an extension of the closing deadline to May 3, 2019 to complete necessary survey work; and

WHEREAS, Purchasers Dule and Alma Mehic have no objection to extending the closing deadline to May 3, 2019.

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 First Amendment to Purchase and Sale Agreement with Dule and Alma Mehic (Contract No. 192-18) in substantially the form attached hereto as **Exhibit A**.

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 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

Exhibit A to Resolution No. 33-19

Amendment to Purchase and Sale Agreement

This **First Amendment** to the June 25, 2018 Purchase and Sale Agreement ("Amendment") is made and entered it on this _____ day of March, 2019, by and between the **City of Richland**, a Washington municipal corporation ("Seller"), and **Dule and Alma Mehic,** husband and wife ("Purchasers").

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

For valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the **Seller** and **Purchasers** agree to modify the existing Purchase and Sale Agreement as descried below.

Section 6 is amended as follows:

6. Closing. Closing shall occur in the office of the Title Company on or before May 3, 2019. If Closing does not occur, through no fault of the Seller, by May 3, 2019, then this Agreement shall automatically terminate and all earnest money will be forfeited. ~~the date that is sixty (60) calendar days after the City of Richland Public Works Department issues a substantial completion of Henderson Loop West, or within nine (9) months of the Effective date of this Agreement, whichever occurs first; provided, however, in no event will Closing occur until Parcels 1 and 2 are improved with legal road access and utilities as approved by the City of Richland Public Works Department.~~ Purchasers and Seller shall deposit in escrow with Title Company all instruments and documents reasonably necessary to complete the transaction in accordance with this Agreement, including, but not limited to, the Deed. As used herein, "Closing" or "date of Closing" means the date on which all appropriate documents are recorded and the proceeds of sale are available for disbursement to Seller.

Except as expressly amended and modified by this Amendment, all terms and conditions of the Purchase and Sale Agreement executed June 25, 2018 remain unchanged and in full force and effect. All rights, obligations and liabilities arising out of the contract are the direct rights and obligations of Dule and Alma Mehic, Purchasers.

This Amendment shall be construed in accordance with, and governed by, the laws of the state of Washington.

[*Signatures to Follow*]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of this ____ day of March, 2019.

CITY OF RICHLAND – SELLER

____
By: Cynthia D. Reents
Its: City Manager

DULE AND ALMA MEHIC - PURCHASERS

____
By: Dule Mehic
Its: Owner

____
By: Alma Mehic
Its: Owner

ATTEST:

____
Debby Barham, Deputy City Clerk

APPROVED AS TO FORM:

____
Heather Kintzley, City Attorney

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:
Resolution No. 34-19, Approving a First Amendment to the Purchase and Sale Agreement with Amil and Mejrema Cordic

Department:	Ordinance/Resolution Number:	Document Type:
Development Services	34-19	Resolution

Recommended Motion:
Adopt Resolution No. 34-19, authorizing the City Manager to sign and execute a First Amendment to the Purchase and Sale Agreement with Amil and Mejrema Cordic.

Summary:
On November 6, 2018, Council adopted Resolution No. 140-18 authorizing the execution of a Purchase and Sale Agreement with Amil and Mejrema Cordic to acquire 2.04 acres of real property in the Horn Rapids Business Center.

City staff is requesting an extension of the Closing Date in order to allow for additional time to complete the survey of the lots to accommodate the new road right-of-way of Henderson Loop, as well as to allow additional time for review and approval of an amended Binding Site Plan. The recent winter weather has delayed efforts in getting the survey completed in the field, and an amendment to the Agreement is needed to extend the Closing Date.

Staff recommends approval of Resolution No. 34-19.

Fiscal Impact: None.

Attachments:
1. Resolution No. 34-19

RESOLUTION NO. 34-19

A RESOLUTION of the City of Richland approving a First Amendment to the Purchase and Sale Agreement by and between the City of Richland and Amil and Mejrema Cordic.

WHEREAS, on November 13, 2018, the City of Richland entered into a Purchase and Sale Agreement (Contract No. 341-18) with Amil and Mejrema Cordic; and

WHEREAS, pursuant to said Purchase and Sale Agreement, Amil and Mejrema Cordic agreed to purchase 2.04 acres of city-owned property along Robertson Drive in the Horn Rapids Business Center; and

WHEREAS, pursuant to said Purchase and Sale Agreement, Amil and Mejrema Cordic were to close on the purchase of the 2.04 acres of property in the Horn Rapids Business Center no later than March 15, 2019; and

WHEREAS, the City is requesting an extension of the closing deadline to May 3, 2019 to complete necessary survey work; and

WHEREAS, Purchasers Amil and Mejrema Cordic have no objection to extending the Closing deadline to May 3, 2019.

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 First Amendment to Purchase and Sale Agreement with Amil and Mejrema Cordic (Contract No. 341-18) in substantially the form attached hereto as **Exhibit A**.

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 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

Exhibit A to Resolution No. 34-19

Amendment to Purchase and Sale Agreement

This **First Amendment** to the November 13, 2018 Purchase and Sale Agreement ("Amendment") is made and entered it on this _____ day of March, 2019, by and between the **City of Richland**, a Washington municipal corporation ("Seller"), and **Amil and Mejrema Cordic**, husband and wife ("Purchasers").

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

For valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the **Seller** and **Purchasers** agree to modify the existing Purchase and Sale Agreement as descried below.

Section 6 is amended as follows:

6. Closing. Closing shall occur in the office of the Title Company on or before May 3, 2019. If Closing does not occur, through no fault of the Seller, by May 3, 2019, then this Agreement shall automatically terminate and all earnest money will be forfeited. ~~the date that is sixty (60) days after the expiration or waiver oft he Due Diligence Period.~~ Purchaser and Seller shall deposit in escrow with Title Company all instruments and documents reasonably necessary to complete the transaction in accordance with this Agreement, including, but not limited to, the Deed. As used herein, "Closing" or "date of Closing" means the date on which all appropriate documents are recorded and the proceeds of sale are available for disbursement to Seller.

Except as expressly amended and modified by this Amendment, all terms and conditions of the Purchase and Sale Agreement executed June 25, 2018 remain unchanged and in full force and effect. All rights, obligations and liabilities arising out of the contract are the direct rights and obligations of Amil and Mejrema Cordic, Purchasers.

This Amendment shall be construed in accordance with, and governed by, the laws of the state of Washington.

[*Signatures to Follow*]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of this ____ day of March, 2019.

CITY OF RICHLAND – SELLER	**AMIL & MEJREMA CORDIC - PURCHASERS**
___________________________ By: Cynthia D. Reents Its: City Manager	___________________________ By: Amil Cordic Its: Owner
	___________________________ By: Mejerma Cordic Its: Owner

ATTEST:

____
Debby Barham, Deputy City Clerk

APPROVED AS TO FORM:

____
Heather Kintzley, City Attorney

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Resolutions – Adoption

Key 1 - Financial Stability & Operational Effectiveness

Subject:
Resolution No. 35-19, Approving the use of $395,500 from the Tourism Promotion Area Reserve Account for Supplemental Tourism-related Projects in 2019

Department:	Ordinance/Resolution Number:	Document Type:
City Manager	35-19	Resolution

Recommended Motion:
Adopt Resolution No. 35-19, approving the use of $395,500 from the Tourism Promotion Area Reserve Account for supplemental tourism-related projects in 2019.

Summary:
On June 1, 2004, the cities of Kennewick, Pasco and Richland entered into an Interlocal Cooperation Agreement to establish a Tri-City Regional Tourism Promotion Area (TPA), and created the Tri-Cities Regional Hotel-Motel Commission to advise on the expenditure of the Special Lodging Assessment revenue generated in the TPA. The interlocal agreement also appointed Visit TRI-CITIES to manage the TPA.

Each year, Visit TRI-CITIES submits an annual TPA Business & Marketing Plan and Budget for approval by the City of Richland and the other participating agencies. Council approved the 2019 TPA Business & Marketing Plan and Budget at its regular meeting on October 16, 2018 with the adoption of Resolution 150-18.

The Tri-City Regional Hotel-Motel Commission has identified $494,904 in funds available for reinvestment in tourism-related projects. The Commission requests a transfer of excess funds in the amount of $395,500 from the Reserve Account for supplemental tourism-related projects this year.

For more information, please see the Visit TRI-CITIES Reserve Request Details Attachment.

Staff recommends approval of Resolution No. 35-19.

Fiscal Impact:	This action will have no fiscal impact to the City of Richland budget. Recommended projects will be funded by the Special Lodging Reserves managed by the Tri-Cities Visitor and Convention Bureau.

Attachments:
1. Resolution No. 35-19
2. Visit TRI-CITIES Letter and Reserve Request Details

RESOLUTION NO. 35-19

A RESOLUTION of the City of Richland approving the use of 2019 Tourism Promotion Areas Reserve Account funds for supplemental projects in 2019.

WHEREAS, in 2004, the Tri-Cities Area Hotel and Lodging Association (TCAH&LA) proposed that Tourism Promotion Areas (TPA) be formed in each of the three principal cities in the Tri-Cities area; and

WHEREAS, by interlocal agreement, the assessments are pooled for use by the Tri-Cities Visitor and Convention Bureau (TCVCB) to conduct specified promotional activities on behalf of the entire region; and

WHEREAS, the TPA Reserve Account currently exceeds the acceptable level of $500,000 available for reinvestment in tourism-related projects; and

WHEREAS, the Tri-City Regional Hotel-Motel Commission requests the transfer of excess funds in the amount of $395,500 from the TPA Reserve Account to the Tri-City Regional Hotel-Motel Commission for supplemental projects supporting tourism promotion in 2019.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that a transfer of excess funds in the amount of $395,500 from the TPA Reserve Account to the Tri-City Regional Hotel-Motel Commission is approved.

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 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

Visit TRI-CITIES WASHINGTON

P.O. Box 2241
Tri-Cities, WA 99302-2241
509-735-8486
1-800-254-5824
www.VisitTRI-CITIES.com
info@VisitTRI-CITIES.com

March 4, 2019

Ms. Cindy Reents
City of Richland
500 Swift Blvd., MS-18
Richland, WA 99352

Dear Ms. Reents:

Thank you for the opportunity to present the Visit Tri-Cities 2018 Annual Report, 2019 Work Plan and to make a request to utilize Tourism Promotion Area reserve funds to the Richland City Council on Tuesday, March 19, 2019,

On behalf of the Tri City Regional Hotel-Motel Commission, Visit Tri-Cities would like to request the transfer of $395,500 from Tourism Promotion Area Reserve Account to be used for supplemental tourism related projects.

We prepare the Tourism Promotion Area (TPA) budget in July of each year for the following calendar year. As is the case with most every budget process, there are always more worthy projects to be considered than funds to support them. We manage our resources carefully to ensure our expenses never exceed our projected income and we budget conservatively. As a result, the TPA Commissioners have identified $494,904 in funds available for reinvestment in tourism related projects.

The funds available for project investment are in addition to the minimum reserve requirement of $500,000, the amount set based on the recommendation of the City Managers who participate in at Commission meetings as Ex-Officios. It is the Commission's position that once the reserve account reaches this level, that any additional funds should actively be used to promote the Tri Cities as a destination; creating increased visitor spending in the community. The projects under consideration accomplishes that goal.

Given that the balance of the Tourism Promotion Area Reserve Account exceeds the level of $500,000; the Commissioners of the Tri City Regional Hotel-Motel Commission have voted in favor of re-investing the surplus revenues, in the amount of $395,500 that will help tourism related projects including digital, print, television, out-of-home advertising and promotions to increase leisure travel stays and secure new conventions and sports tournaments. A summary of the projects and the associated expenditures is attached for your review.

Again, thank you for your consideration and support of the tourism industry. I am available for any questions or comments you may have.

Sincerely,

Michael Novakovich
President and CEO

Enclosure

P.O. Box 2241
Tri-Cities, WA 99302-2241
509-735-8486
1-800-254-5824
www.VisitTRI-CITIES.com
info@VisitTRI-CITIES.com

Tri-City Hotel-Motel Commission
Tourism Reserve Balance Request

The TPA Commissioners have unanimously voted to request $395,500 from the reserve account for the following future projects.

Digital Campaigns at Industry Trade Shows $30,000

Visit Tri-Cities staff has identified regional and national convention and sports industry tradeshows and events for which to create a geofenced digital campaign. Top prospects attend these tradeshows and creating digital campaigns directly targeting these events will allow for exclusive access to create brand awareness and promote Tri-Cities at events that we may or may not attend. The following is an example of the types of events for which we will create a geofence campaign:

Sports ($15,000)
- National Association of Sports Commission Event Symposium
- Connect Sports Marketplace
- TEAMS Conference
- US Sports Congress
- EsportsTravel Summit

Conventions ($15,000)
- MPI Cascadia Conference
- Washington Society of Association Executives
- National Tour Association Tourism Exchange
- Connect Faith
- Your Military Reunion Connection Marketplace

New Market Advertising $20,000

Visit Tri-Cities is expanding into new geographic markets to increase awareness of the Tri-Cities as a premier destination for wine, outdoor recreation and STEM tourism.

Minneapolis ($10,000) - Minneapolis was selected for two reasons: Direct daily flight and the Washington State Wine Commission has an active campaign in the Minneapolis market that Visit Tri-Cities on which Visit Tri-Cities can capitalize.

Los Angeles ($10,000) - A directly daily flight will debut March 31 and Visit Tri-Cities has the opportunity to promote the region in tandem with the Port of Pasco’s advertising efforts.

PCMA Engage OMNI **$8,500**

Engage is a new digital product offered by PCMA. Through this platform, PCMA creates content about the destination and then pushes it out regionally or nationally to qualified planners. They use 1st party data to find targeted individuals on the device where they consume media. It's different from retargeting in that planners don't have to visit the PCMA site to be targeted.

<u>Engage Omni Includes:</u>

Three Articles
Three Email Deployments
Three Sponsored Posts (Facebook Platform)
Three Ad Network Deployments

- Each Active 30 Days – 90 Days Total
- Includes Conversion Tracking

Convention & Sports Promotional Video **$10,000**

A convention and sports promotional video will be utilized as a marketing tool to promote the Tri-Cities as a leading convention and sports destination. We will share the videos with event owners at tradeshows, one-on-one meetings and as we introduce speakers at sponsored educational sessions. In addition, the videos will be used in digital ad campaigns and featured on our sports and convention landing pages.

Visit Tri-Cities Wrapped Vehicle **$67,000**

An all-wheel drive wrapped vehicle (graphics) will be utilized to advertise across the state as our team attends events in Olympia, Seattle, Spokane and other Washington communities. The vehicle needs to be of a size to accommodate at least four people plus our tradeshow booth and collateral or haul at least six people for site visits and FAM tours. Promotion of our destination includes travel to and from these destinations as well as local travel. Local travel helps reinforce the brand, providing another touch point as we advocate for the value of tourism. The expense of operations and maintenance would be offset by a decrease of mileage paid to staff negating the need to rent vehicles for trade shows, site visits and FAM tours as appropriate. Graphics depicting our beautiful region would cover the vehicle. We would also include our logo, website and possibly a call to action: "Follow me to the Heart of Washington Wine County."

Interactive Virtual Map **$12,000**

Visit Tri-Cities will create an interactive virtual map highlighting hotels, meeting spaces and sports venues in the Tri-Cities to attract more meetings, conventions and tournaments. Meeting and sports planners will be able click on a hotel, meeting space or sports venue to view photos and learn more about the amenities available.

Television/Digital Advertising in Key Markets $120,000

Additional funding to increase television/digital advertising in the Puget Sound Region, Portland, Spokane and Boise markets by $120,000 (from $120,000 to $240,000) from spring/fall campaigns to continuous, year-round campaigns.

Website $25,000

Funding to be added to the $100,000 previously set aside to pay for the next website re-design, which should occur in 2-3 years.

Familiarization (FAM) Tours $18,000

- Wine FAM Tour ($8,000)
  Visit Tri-Cities will target and host up to 4 wine/travel/lifestyle writers from nationally recognized publications, including but not limited to, Sunset Magazine, Wine Enthusiast, Wine Spectator, The San Francisco Chronicle. A key component of Visit Tri-Cities' marketing strategy includes promoting the region as a premier wine region, and exposure of the Tri-Cities to this group will generate online press, positive impressions and attracting visitors to the Tri-Cities region.

  The familiarization tour of the Tri-Cities region will include wine country, outdoor exploration and culinary experiences. This an opportunity to generate press in publications, creating thousand positive impressions and attracting visitors to the Tri-Cities region.

  The Port of Seattle has awarded Visit Tri-Cities $3,000 to support this endeavor.

- FAM Events for local media ($10,000)
  Visit Tri-Cities will host a mini familiarization tour for reporters new to local stations. The purpose is twofold: To educate incoming reporters about the tourism assets (attractions, outdoor recreation, STEM tourism) and increase the visibility of the importance of tourism in the community.

Sports Industry Tradeshow Sponsorship $15,000

Visit Tri-Cities staff has identified an additional national sports industry tradeshow to sponsor. Top prospects attend these tradeshows and sponsorships allow exclusive access to network and create brand awareness.

- National Association of Sports Commissions – 2020 Sports Event Symposium: $15,000
  Sponsorship of breakfast and promo item

Future Infrastructure Projects $50,000

Funds to be set aside to support future projects expected to be introduced as a part of the upcoming Sports Facilities Market Analysis and Feasibility Study.

Operating Funds Balance **$20,000**

Increased funding for the Tourism Promotion Area Operating Fund Balance. Each year TPA expenses exceed revenues collected for the first five months of the year due to the way TPA collections fluctuate by season. The operating fund serves to provide cash flow for this time period. The increase brings the fund balance to $150,000.

TOTAL TPA Reserve Request = $395,500

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019 Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:
Resolution No. 36-19, Approving an Agreement with Kennewick Irrigation District and Richland 132, LLC regarding Irrigation Service to the Clearwater Creek Subdivision

Department:	Ordinance/Resolution Number:	Document Type:
Public Works	36-19	Resolution

Recommended Motion:
Adopt Resolution No. 36-19, authorizing the City Manager to sign and execute an agreement with Kennewick Irrigation District and Richland 132, LLC for irrigation service to the Clearwater Creek subdivision.

Summary:
The Clearwater Creek subdivision, approved by the City Council in June of 2014, is required to use a non-potable water source for landscape irrigation in accordance with Title 18 of the Richland Municipal Code. At the time of preliminary plat approval, the only available source was a City-owned well located in Claybell Park. Use of the City source would require additional infrastructure from the developer in order to provide adequate service.

In October of 2014, the Kennewick Irrigation District (KID) reserved a non-potable water allocation for the Clearwater Creek property. As the development proceeded, the developer, KID and City staff evaluated the costs and benefits of the two irrigation sources and concluded that service from KID was the most resilient, cost-effective option.

Though early phases of the development were served by the City's well source, the three entities have negotiated an agreement to transfer all landscape irrigation services for Clearwater Creek to KID. This transfer requires that the irrigation pipelines previously dedicated to the City during the initial development process be transferred to KID. In addition, a new pipeline is needed to support KID service. The new pipeline is to be installed across City's Amon Creek Property, for which KID will need an easement.

A 2018 public outreach effort to affected residents resulted in positive feedback in support of the transfer. The Parks and Recreation Commission participated in review of the proposed easement crossing the Amon Creek Property. The Parks and Recreation Commission, at its January 24, 2019 meeting, recommended that Council grant the required easement, subject to compliance with the City's obligations for management of the Amon Creek Property. The negotiated agreement includes provisions satisfying this requirement.

Staff recommends approval of Resolution No. 36-19.

Fiscal Impact:	City water utility revenues will decline with this proposed service transfer. As of the end of 2018 the Clearwater Creek subdivision comprises approximately 142 residences which would have generated $45,156 annually in irrigation revenue to the City water utility. Since the City's utility rates are structured for cost recovery the City expects that operating and capital costs will be reduced by an equivalent amount. This transfer is, therefore, considered cost neutral to the City.

Attachments:

1.	Resolution No. 36-19
2.	Final Irrigation Purveyor Agreement (2019 - 2)

RESOLUTION NO. 36-19

A RESOLUTION of the City of Richland authorizing an Irrigation Purveyor Agreement between the City of Richland, the Kennewick Irrigation District, and Richland 132, LLC for irrigation water service to the Clearwater Creek Subdivision.

WHEREAS, the City approved the preliminary plat of Clearwater Creek in June, 2014; and

WHEREAS, Richland Municipal Code (RMC) Section 18.16 requires that the Clearwater Creek subdivision be serviced by a separate non-potable water source for landscape irrigation due to limitations in the capacity of the City's potable water system; and

WHEREAS, as of the date of the Clearwater Creek preliminary plat approval, the only available non-potable water source for this property was a City-owned well located in Claybell Park; and

WHEREAS, the conditions of approval for Clearwater Creek included required infrastructure to support City-supplied non-potable irrigation water to the developed properties; and

WHEREAS, on October 7, 2014, the Kennewick Irrigation District (KID) Board of Directors reserved a non-potable water allocation for the Clearwater Creek property; and

WHEREAS, early phases of the development were served by the City's well source; and

WHEREAS, as the development proceeded, the Clearwater Creek developer, Kennewick Irrigation District, and City evaluated the benefits, costs and risks associated with the two available landscape irrigation sources. After review, the parties concluded that service from the Kennewick Irrigation District was the most resilient, cost-effective option; and

WHEREAS, the three entities have negotiated an agreement to transfer landscape irrigation service for the entire Clearwater Creek subdivision to the Kennewick Irrigation District; and

WHEREAS, transfer of service to the Kennewick Irrigation District requires transfer to KID of irrigation pipeline infrastructure previously dedicated to the City through the land development process; and

WHEREAS, activation of Kennewick Irrigation District irrigation service to Clearwater Creek requires a pipeline be installed across the City's Amon Creek Property, and that the City provide KID with an easement for this purpose; and

WHEREAS, the City's public outreach effort to affected residents in 2018 concluded with positive feedback in support of the transfer to Kennewick Irrigation District service; and

WHEREAS, transfer of the irrigation system and obligation to Kennewick Irrigation District is in the best interests of the City's residents and the City's Water Utility.

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

1. The City Manager is authorized to sign and execute the proposed Irrigation Purveyor Agreement with the Kennewick Irrigation District and Richland 132, LLC to transfer landscape irrigation water service within the Clearwater Creek subdivision to the Kennewick Irrigation District; and

2. The City Manager is authorized to convey, by whatever instrument is determined appropriate, irrigation pipeline infrastructure within the Clearwater Creek subdivision to the Kennewick Irrigation District, and may sign and execute any related necessary documents on behalf of the City of Richland to legally effectuate the transfer; and

3. The City Manager is authorized to sign and execute an irrigation pipeline easement across the Amon Creek property to the Kennewick Irrigation District to support activation of Kennewick Irrigation District service to properties within the Clearwater Creek subdivision.

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 19th day of March, 2019.

____

ROBERT J. THOMPSON
Mayor

ATTEST:

____

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

____

HEATHER KINTZLEY, City Attorney

CLEARWATER CREEK
IRRIGATION PURVEYOR AGREEMENT

THIS AGREEMENT, made and entered into and effective this _______ day of March, 2019 by and between the parties hereto, who are identified as follows:

Hayden Homes, LLC, an Oregon Limited Liability Company & **Richland 132 LLC,** a Washington Limited Liability Company (hereinafter "Developer"),

AND

City of Richland, Washington, A Municipal Corporation, (hereinafter "City"),

AND

Kennewick Irrigation District, an irrigation district formed and operated pursuant to RCW Ch. 87.03, referred to herein as "KID,"

Relating to that Property developed by the Developer, located within the City of Richland, County of Benton, and State of Washington, more particularly described as lots:

- Lots 1 through 30 of the Final Plat of Clearwater Creek Phase 1
- Lots 1 through 28 of the Final Plat of Clearwater Creek Phase 2
- Lots 1 through 34 of the Final Plat of Clearwater Creek Phase 4
- Lots 1 through 32 of the Final Plat of Clearwater Creek Phase 5
- Lots 1 through 49 of the Final Plat of Clearwater Creek Phase 6

And relating to additional Property, owned by the Developer, to be developed into future phases of the Clearwater Creek Subdivision, located within the City of Richland, County of Benton, and State of Washington, more particularly described as tax parcels:

- **1-0188-105-0001-013**
- **1-0188-100-0001-014**

And shown on **Exhibit A,** and hereinafter referred to as the "Property."

WHEREAS, the Property is proposed for subdivision into a development known as "Clearwater Creek" ("Subdivision") consisting of approximately 131.97 acres, which are proposed to be subdivided into an estimated 321 lots and Tracts A-H, shown in **Exhibit B**, except that portion of the Subdivision east of the Amon Wasteway for this agreement; and

WHEREAS, the City is currently the irrigation water purveyor for the Subdivision; and

WHEREAS, the Developer, the City, and KID mutually agree that it is in each of their best interests and the best interest of the Subdivision, for the KID to become the irrigation purveyor for the Subdivision, described in this agreement as the Property; and

WHEREAS, the KID Board of Directors reserved an irrigation water allocation by Board action on October 7, 2014 for the Property owned by the Developer; and

WHEREAS, The City and the Developer support the KID in becoming the irrigation water purveyor for the subdivision; and

WHEREAS, in order for the KID to become the irrigation water purveyor, KID infrastructure, including an off-site pipeline and pump station upgrades to KID's Pressurized Service Area 120 system, is required to be installed, generally shown in **Exhibit C**; and

WHEREAS, the City agrees to grant a fifteen (15) foot wide irrigation easement to KID for the off-site improvements, as described in **Exhibit D** over parcel 1-0188-200-0001-003; and

WHEREAS, the Developer agrees to contribute funds to KID for the required off-site improvements in lieu of the planned City irrigation pond and pump station improvements for the Subdivision; and

WHEREAS, the Developer has completed irrigation infrastructure in accordance with the City standards and specifications for Phases 1, 2, 4, 5 and 6 of the Subdivision.

WHEREAS, The City agrees to transfer its ownership and interests in the irrigation system in Phases 1, 2, 4, 5 and 6 of the Subdivision to KID; and

WHEREAS, KID agrees to take ownership of the irrigation system installed for Phases 1, 2, 4, 5 and 6 of the Subdivision and operate and maintain; and

WHEREAS, the KID, City and the Developer held an open house meeting on Thursday, May 3rd, 2018 from 5:00 pm to 7:00 pm at the Home Builder Association of the Tri-Cities, 10001 West Clearwater Avenue, in Kennewick, to discuss the City considering transferring service for the Subdivision residents to the KID. No objections were brought forward by subdivision residents at either the open house or in response to information mailed to residents, and

WHEREAS, the parties desire to set forth their agreements on how Developer's contributions to irrigation facilities serving the Subdivision will be constructed, operated, maintained, and replaced.

NOW THEREFORE, THE PARTIES AGREE TO THE FOLLOWING:

1. <u>The Developer's Obligations. Developer</u>:

    a. Shall pay to KID a total sum of **$238,000**, an amount mutually agreed upon by KID and the Developer, for connection to the KID System. Developer agrees to pay ½ of the total sum ($119,000) within 30 days of completion of Phase 7 platting process and the remaining ½ of the total sum ($119,000) upon completion of the last phase of the Subdivision.
    b. Agrees to upsize pipelines from 6-inch to 8-inch in the future southernmost road of the subdivision, generally shown as going northeast to southwest, and described as Road 6 on the Clearwater Creek phasing plans.

c. Agrees to install on-site irrigation distribution piping per KID Standards and Specifications, which includes but is not limited to, air combination release valves, blow-off apparatus's, KID Type B Riser Service Connections and other KID Standard Details.
d. Developer agrees to grant irrigation easements across the Developer's Property necessary for the KID off-site improvements generally shown on **Exhibit B.**
e. Agrees to pay applicable review and final plat fees in accordance with KID's most recent Fee Resolution.
f. Agrees to comply with the "License and Construction Agreement" made between KID and the Developer on November 7, 2017.
g. Agrees to comply with applicable preliminary plat conditions in KID letter dated April 23, 2014 to the City of Richland.

2. <u>KID Obligations. KID shall</u>:

   a. Complete the required irrigation off-site improvement by August 15, 2019.
      i. The portion of the completed irrigation improvements that lie within the easement identified in 3. c. crosses property known to the City as the Amon Creek Property. The property is subject to an Agreement Regarding Future Use of Real Property (see **Exhibit E**). Additionally, this property was acquired with participation of the Washington State Department of Transportation (WSDOT) and the Washington State Energy Facility Site Evaluation Council (WEFSEC). To satisfy environmental mitigation requirements, disturbances to this property require coordination with WSDOT and WEFSEC to maintain compliance with environmental mitigation purposes.
      ii. KID's shall construct the pipeline across the City's Amon Creek Property in a manner to minimize impacts to existing conditions within that property. In the event that existing native vegetation is removed due to construction, vegetation will be replaced with and supplemented with like native vegetation in accordance with a revegetation plan reviewed and approved by the City, WSDOT and WEFSEC.
         1. Prior to beginning construction, the KID shall circulate design plans to the City for review and approval. The City's review shall be limited to adherence to the terms of this agreement. The City will review the plans and issue a construction permit for the work. The plan review and permit will be completed without cost to the KID.
         2. The KID shall conduct an on-site pre-construction meeting with invitations to the City, Tapteal Greenway, WSDOT, and WEFSEC. The meeting will provide an opportunity for these stakeholders to review the proposed construction and identify features of particular interest on the City's property.
         3. Once the pipeline construction is complete the KID shall conduct an on-site post-construction site survey with invitations to the City, Tapteal Greenway, WSDOT, and WEFSEC. The meeting participants will identify site restoration and revegetation requirements to be addressed by the KID.

iii. KID will make trail improvements in collaboration with local trail building experts, including some regrading of the existing path and adding several layers of gravel and other materials to the path to improve storm water conditions on the site.

iv. If the City, in consultation with the Tapteal Greenway, WSDOT, and WEFSEC, determines that KID has failed to complete the pipeline construction in accordance with the above conditions the City may, at its sole discretion, complete work necessary to fulfill the intent of this agreement. The KID shall promptly reimburse the City for any and all costs incurred to complete the work when presented with an invoice.

b. Provide available irrigation water to the Subdivision starting upon completion of the off-site irrigation improvements in accordance with the normal operating rules, regulations, and practices of KID.

c. Take ownership of the irrigation system constructed in Phases 1, 2, 4, 5 and 6 and operate, maintain, and replace the irrigation system per the normal operating rules, regulations, and practices of KID.

d. Take ownership of all the irrigation system components installed for future phases of the Subdivision described in this agreement as the Property.

e. Agrees to establish a base assessment rate for the existing lots that had an open account being charged irrigation fees with the City as of December 31, 2018, in accordance with City Ordinance No. 55-16, and over a 10-year period, transition the assessment rates to the standard KID assessment rates per the normal operating rules, regulations, and practices of KID.

f. Agrees to initiate billing for irrigation service for the 2019 season.

g. Agrees to pay the City a prorated share of irrigation service rates for service provided to Clearwater Creek properties before the date KID completes the required infrastructure and assumes service responsibility. The prorated share shall be determined by the number of service days provided by the City, based on the City's irrigation service season beginning on April 1, 2019 and including 205 operating days.

h. Agrees that the undeveloped property within the Clearwater Creek Preliminary Plat shall not receive a KID assessment for a period of four years (4) from the date of this agreement. The undeveloped property will then receive a KID assessment on the fifth (5^{th}) year from the date of this agreement according to KID's normal assessments practices, rules, and regulations.

i. KID shall assess the developed or platted properties within the subdivision according to KID's normal assessments practices, rules, and regulations.

3. <u>City Obligations. City Shall:</u>

a. Release its interest in being the irrigation water purveyor for the Subdivision no later than sixty (60) days after KID begins operations supplying irrigation water to customers.

b. Dedicate or Deed the irrigation system components to KID for Phases 1, 2, 4, 5 and 6 no later than sixty (60) days after KID begins operations supplying irrigation water to customers.

c. Grant to KID a 15-feet irrigation and access easement for the installation of the off-site irrigation improvements, as described in **Exhibit D** across Benton county parcel number: 1-0188-200-0001-003.

d. Isolate the system via an existing valve near Bellerive Dr. and the Subdivision.

4. Mutual Agreements.

a. Upon mutual execution of this Agreement, this Agreement shall only apply to the Property and shall not preclude the KID from commenting on or requesting conditions of approval for other property owned by the Developer located within the KID boundaries.

b. The parties understand and agree that this Agreement shall amend and supersede in its entirety the City's conditions for approval of the Subdivision, as it relates to the irrigation improvements, and all parties agree to incorporate the following conditions:

(1) Adequate irrigation easements consistent with Kennewick Irrigation District ("KID") easement requirements shall be shown and dedicated on the face of the Final Plat for any future phase of Clearwater Creek, **ten (10) feet** in total width **five (5) feet** on each side of the center line centered on an existing irrigation pipeline serving the Subdivision, or if located along the road frontage of all lots, within the City of Richland "Sidewalk, Utility and Irrigation Easement".

(2) All existing right-of-ways or easements in favor of the United States Bureau of Reclamation ("USBR"), shall be shown on the face of the Final Plat with notes shown on the face of the Final Plat indicating: (i) "No grading may be performed and no permanent structures may be built within the USBR right-of-way or easement without an approved permit from the KID and/or the USBR when applicable", and (ii) "The property included within the subdivision is located within the boundaries of the KID and in the immediate vicinity of irrigation infrastructure. Please refer to www.KID.org for further information."

(3) The Developer agrees to install signs reviewed and reasonably approved by the KID at any point where public or private roads cross the KID canal.

(4) The Developer is required to submit an irrigation distribution plan designed by a professional engineer for review and reasonable approval by the KID prior to installation. The plan may be hand drawn or computer drafted. The plan shall be accurate and to a scale not exceed **one inch = 50 feet**. Completion of all facilities set forth in the approved irrigation distribution plan is required prior to KID's signature on a certificate approving the Final Plat.

(5) Irrigation system installations and modifications made consistent with the approved irrigation distribution plan shall be inspected and approved prior to the KID signing the certificate approving the Final Plat. The Developer shall contact the KID to arrange an inspection at least **forty-eight (48) hours** in advance of the desired inspection date.

(6) Prior to recording a Final Plat for any phase of the Subdivision, the current year's real estate taxes, including KID's assessments, must be paid in full. If the

Developer seeks Final Plat approval from the City of Richland after May 31st of a calendar year, the following calendar year's estimated KID's assessments (in the amount of **one hundred twenty-five percent (125%)** of the current calendar year's assessment), shall be paid prior to recording the Final Plat.

(7) The Developer shall timely pay KID all review and inspection fees applicable to the Subdivision in accordance with written KID policies and fee schedules then in place.

(8) The Subdivision shall require the appointment of a water master or single point of contact for matters relating to the operation and use of irrigation district facilities. The initial water master shall be the Developer (or Developer's successor-in-interest), but procedures for appointing a new water master can be set forth in covenants, conditions and restrictions recorded prior to Final Plat, or by a homeowners' association consisting entirely of owners of lots within the Subdivision. The Developer or homeowners' association shall notify the KID in writing of any change in the name and address of the water master.

(9) Written requests to sign any certificate confirming completion of required irrigation facilities and approval of a Final Plat shall be submitted on KID approved forms no less than **two (2) weeks** prior to a regularly scheduled KID board meeting, which generally are held on the first and third Tuesdays of each month.

(10) Prior to KID signing a certificate approving a Final Plat for each phase of the Subdivision, Developer agrees to provide KID an electronic file (AutoCAD 2004 format) of construction as-builts to the KID. The Mylar for any phase of the Subdivision submitted to the KID for its certificate shall comply with the City of Richland's subdivision code. The Developer shall provide the KID full size copies of the final Mylar, stamped by a professional engineer.

(11) Material modifications to a plat for any phase of the approved Subdivision shall be subject to additional review and comment by the KID consistent with City of Richland's subdivision code.

5. <u>Hold Harmless/Indemnification</u>: The parties each agree for itself, its successors, and assigns to hold harmless and indemnify each other and their boards of directors, officers, agents, consultants, contractors, representatives, attorneys, insurers and employees from any all claims, judgments, damages, penalties, fines, costs, liabilities or losses arising from or related to their respective acts or omissions relating to work performed under this Agreement ("Claims"). This hold harmless and indemnification provision applies to claims of negligence and any other theory of liability related to or arising out of this Agreement or otherwise raised against KID or Developer or the City that involve the Subdivision that is the subject of this Agreement. Notwithstanding the foregoing paragraphs, KID shall have no obligation to indemnify or hold harmless Developer or City for Claims arising from the sole negligence or willful misconduct of the Developer or City, their agents, officers, and employees; and Developer shall have no obligation to indemnify or hold harmless KID or City for Claims arising from the sole negligence or

willful misconduct of KID or City, their agents, officials, and employees; and City shall have no obligation to indemnify or hold harmless KID or Developer for Claims arising from the sole negligence or willful misconduct of KID or Developer, their agents, officials, and employees. Where such Claims result from concurrent acts or omissions of the parties, or their respective agents, employees or contractors, the hold harmless and indemnity provisions herein shall be valid and enforceable only to the extent such Claims are caused by each party's acts or omissions or those of their respective agents, employee and contractors.

6. Other Rights and Obligations Not Affected: No rights or obligations of the parties or to which the Property is subject are modified or affected hereby. Without limiting the generality of the foregoing, the Property, and all lots subsequently created from the Property, shall continue to be assessed in accordance with KID assessment rate structure and practices as they now exist and as they may be amended in the future.

7. Entire Agreement; Severability; Modification; Waiver: This Agreement contains the entire agreement of the parties and supersedes and replaces any and all prior or contemporaneous agreements or understandings, written or oral, express or implied, between the parties concerning the subject matter of this Agreement. Should any term or provision of this Agreement, or any part thereof, be held unenforceable for any reason, such unenforceable term or provision, or part thereof, shall not affect the remainder of this contract, it being agreed the provisions hereof are severable. This Agreement shall not be subject to modification except by written agreement signed by the parties. Failure of a party to enforce any of the provisions of this Agreement shall not be construed as a waiver by that party of any such provisions or of the right of such party to thereafter strictly enforce each and every provision of this Agreement.

8. Injunctive Relief: The Developer, City and KID agree and stipulate that irreparable injury will result if a party fails to fully perform all of its obligations, and agree that if a party breaches this Agreement or fails to fully perform an obligation hereunder, the non-defaulting party shall be entitled to an injunction to restrain further breach and/or to force performance. Said injunctive relief shall be in addition to any other remedies either party may have at law or in equity.

9. Personal Warranty of Representative Authority: Each person signing this Agreement in a representative capacity covenants, represents and warrants that he or she has full authority to bind his or her principal to the terms of the Agreement, and hereby promises to hold the other parties hereto harmless from any claim or allegation that said person lacked such authority.

10. Attorney's Fees: In case litigation or arbitration is instituted arising directly or indirectly out of this Agreement, the substantially prevailing party or parties shall be awarded its reasonable attorney's fees, costs (including witness fees, expert witness fees and court reporter fees), at trial and on any appeal. In addition, in the event of arbitration, the substantially prevailing party shall be awarded its share of the arbitrator's fee.

11. Disputes, Default, Breach, Mediation and Arbitration: In the event any party alleges any default or breach against the other arising out of this Agreement and they are unable to

resolve the same by direct negotiation within thirty (30) days of written notification of same, then the following mediation and arbitration provisions shall apply. In the event of any such claims or disputes over this Agreement, and as a condition precedent to the commencing of any legal action on said Agreement, the parties agree that they will first submit said dispute to mediation and arbitration in Kennewick, Washington. Upon demand for mediation by either party, a single mediator shall be selected by agreement of the parties or, if the parties are unable to agree, by the presiding judge of Benton County Superior Court. Within ten (10) days of demand for mediation by a party, a mediator shall be selected by the parties. If the parties cannot agree on a mediator, either party may submit a request to the Benton County Superior Court presiding judge to appoint a mediator in compliance with this Agreement. The mediation shall hold within forty-five (45) days of selection of the mediator. If mediation is not successful, the mediator shall thereafter become an arbitrator and shall make a decision on the dispute within ten (10) days of the mediation. The mandatory arbitration rules of the Benton/Franklin County Superior Courts shall be binding as to procedure, except as to the unique right of appeal which is not applicable. The limited right of appeal under the general arbitration laws of the State of Washington shall apply.

12. Jurisdiction and Venue: Any litigation arising under, related to, or in connection with this Agreement shall occur solely in the state court of appropriate subject matter jurisdiction for Benton County, State of Washington, and in no other court.

13. Agreement is binding: The terms of this Agreement are intended to be and shall constitute a binding agreement and a covenant running with the land. The benefits and obligations herein shall benefit and bind the parties and their successors and assigns in interest unless otherwise terminated by the parties hereto.

14. Recording: A copy of this agreement shall be filed for recording with the Benton County Auditor.

15. Scrutiny: This Agreement has been submitted to the scrutiny of all parties and their respective legal counsel and shall be given a fair and reasonable interpretation in accordance with the words hereof without consideration or weight being given to its being drafted by or for one of the parties. If in fact one of the parties has not submitted this Agreement to the scrutiny of their legal counsel, such party stipulates that, despite having had the opportunity to do so, they waived the same and elected to proceed without the benefit of such legal review.

[*Signatures to Follow*]

IN WITNESS WHEREOF, the parties execute this Agreement as follows.

DEVELOPER:
Hayden Homes, LLC

BY ________________________________ Date Signed: __________________, 2019.
AUTHORIZED MEMBER/MANAGER

STATE OF)
: ss
COUNTY OF __________)

On this ____ day of ______________, 2019, before me personally appeared ______________________, to me known to be the ______________ of the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he or she was authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this _____ day of ____________, 2019.

____
NOTARY PUBLIC,
State of Washington
Residing at _____________________
My Commission Expires ___________

IN WITNESS WHEREOF, the parties execute this Agreement as follows.

DEVELOPER:
Richland 132, LLC

BY ___________________________________ Date Signed: ____________________, 2019.
AUTHORIZED MEMBER/MANAGER

STATE OF)
: ss
COUNTY OF __________)

On this ____ day of ______________, 2019, before me personally appeared ______________________, to me known to be the ______________ of the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he or she was authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this _____ day of ____________, 2019.

____
NOTARY PUBLIC,
State of Washington
Residing at ______________________
My Commission Expires ___________

IN WITNESS WHEREOF, the parties execute this Agreement as follows.

CITY OF RICHLAND

BY ________________________________ Date Signed: __________________, 2019.
Cynthia D. Reents, City Manager

STATE OF WASHINGTON)
: ss
COUNTY OF BENTON)

On this ____ day of ______________, 2019, before me personally appeared Cynthia D. Reents to me known to be the City Manager of the municipal corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he or she was authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this _____ day of ____________, 2019.

____
NOTARY PUBLIC,
State of Washington
Residing at ______________________
My Commission Expires ___________

KENNEWICK IRRIGATION DISTRICT:

By: ______________________________ Date: ___________, 2019
Charles Freeman, its Secretary Manager

By: ______________________________ Date: ___________, 2019
Dean Dennis, President of the Board of Directors

As approved by Resolution of the Board of Directors in a regularly scheduled Board meeting on ____________________.

STATE OF WASHINGTON)
: ss
COUNTY OF __________)

On this ____ day of ______________, 2019, before me personally appeared ________________________, to me known to be the president of the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he or she was authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this _____ day of ___________, 2019.

____
NOTARY PUBLIC,
State of Washington
Residing at ____________________
My Commission Expires ___________

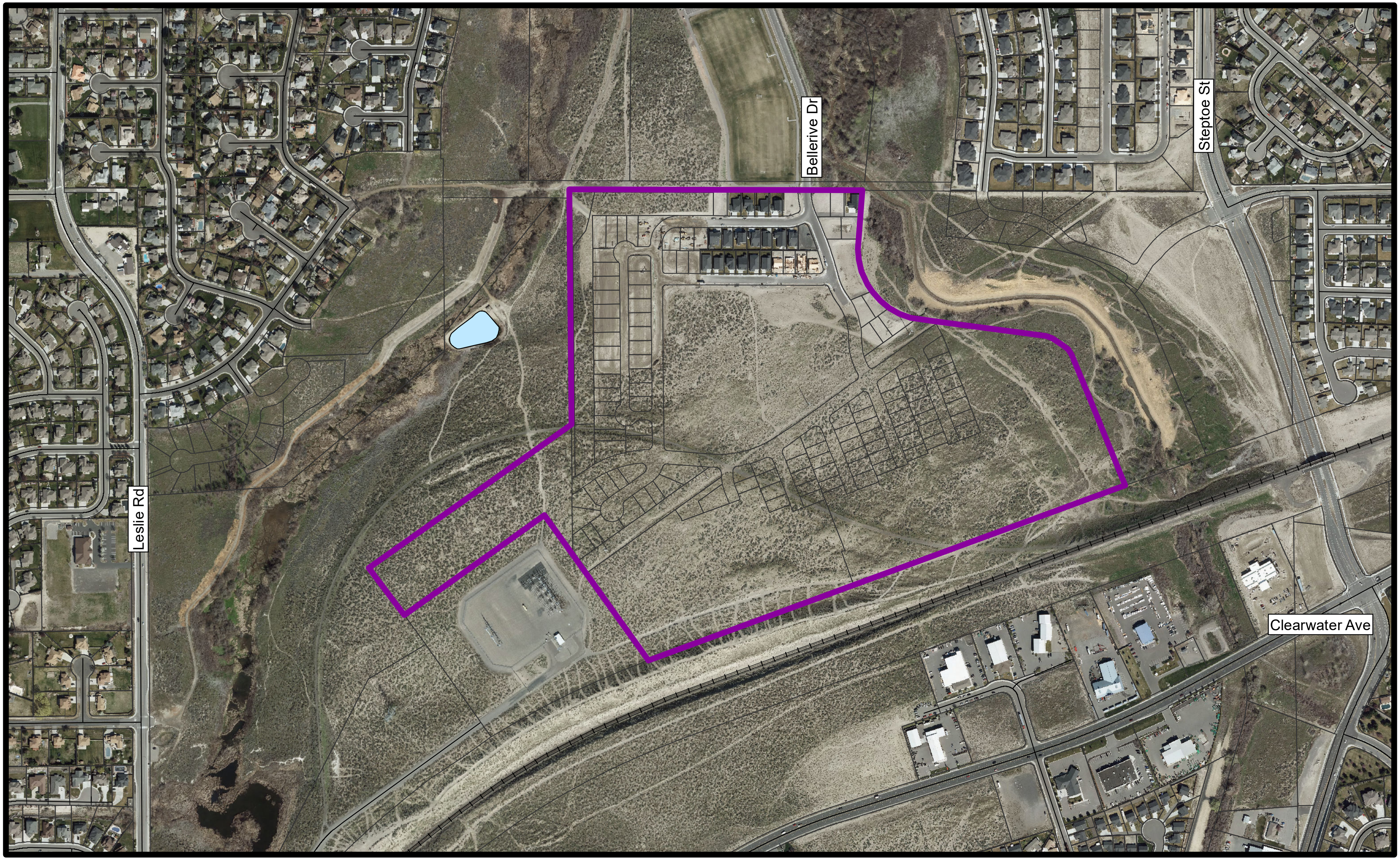


Exhibit A

Legend

Property

0 0.075 0.15 0.3

Miles

N
W E
S

KENNEWICK IRRIGATION DISTRICT
EST. 1917

Exhibit B

Clearwater Creek

Located in a portion of the Section 1, T8N, R28E, W.M.
City of Richland, Benton County, Washington

PROJECT NOTES:

Applicant:
Hayden Homes, LLC
2464 SW Glacier Place, Suite 110
Redmond, OR 97756
Ph. (509) 544-0858
e-mail: nmachiela@hayden-homes.com

Owner of Parcel 101881000001000:
John Michel
2555 W Hwy 24
Othello, WA 99344

Owner of Parcel 101882000001002:
Tom Solbrack
2555 W Hwy 24
Othello, WA 99344

Project Engineer:
PLS Engineering
Travis Johnson
2008 C Street
Vancouver, WA 98663
Ph. (360) 944-6519
Fax (360) 944-6539
e-mail: travis@plsengineering.com

Project Notes:
The site address is 3548 Leslie Road. Benton County identifies the site as Parcels 101881000001000 & 101882000001002.

Parcel 101881000001000 is currently zoned Agriculture (AG) & Parcel 101882000001002 is currently zoned Single Family Residential (R1-10). The comprehensive plan designation for Parcel 101881000001000 is natural open space within the 400' Amon Wasteway Easement and Low Density Residential (0-5 units/acre) in the remaining areas. The comprehensive plan designation for Parcel 101882000001002 is Low Density Residential (0-5 units/acre).

A Change of zone application has been submitted to rezone both parcels to R-2S excluding the Amon Wasteway Easement area, which is requested to be rezoned to Natural Open Space. A Comprehensive Plan Amendment and Change of Zone application has also been submitted to rezone the remaining area of parcel 101881000001000 to C-1, Neighborhood Retail Business and for a revised Comprehensive Plan designation of Commercial.

Lot Setbacks:
Front Building = 15'
Front Garage = 18'
Side = 6'
Street Side = 15'
Rear = 20'

Total Site Area - 131.97 acres (5,748,814 sq ft).

Total Number of Commercial Lots = 3

Total Number of Residential Lots = 321
- Phase 1: 32 Lots
- Phase 2: 33 Lots
- Phase 3: 30 Lots
- Phase 4: 32 Lots
- Phase 5: 26 Lots
- Phase 6: 7 Lots
- Phase 7: 26 Lots
- Phase 8: 23 Lots
- Phase 9: 29 Lots
- Phase 10: 24 Lots
- Phase 11: 21 Lots
- Phase 12: 38 Lots

Average Residential Lot Size = 6,642 sq ft

Density:
Area: 3,091,285 SQ FT / 70.97 Acres
Total lots: 321 Lots
Density: 4.52 units per acre
Amon Wasteway, commercial lots, & school lot are not included in the area for the Density Calculations.

Commercial:
Lot 1: 145,234 SQ FT / 3.33 Acres
Lot 2: 457,327 SQ FT / 10.50 Acres
Lot 3: 74,268 SQ FT / 1.70 Acres

School:
Lot 1: 594,868 SQ FT / 13.66 Acres

Open Space = 1,386,832 SQ FT / 31.84 Acres

Right-of-way Dedication to City of Richland = 22.02 acres (959,074 sq ft)

Public Water Purveyor = City of Richland
Public Sewer Purveyor = City of Richland
Irrigation Purveyor = City of Richland

There are no known wells or septics on site. If any should be found during site development they will be properly abandoned.

Pedestrian facilities will be provided onsite by way of 5' sidewalks along the proposed roadway improvements. Within the open space areas a 6' wide trail system is proposed as shown. Exact location will be field fitted as needed.

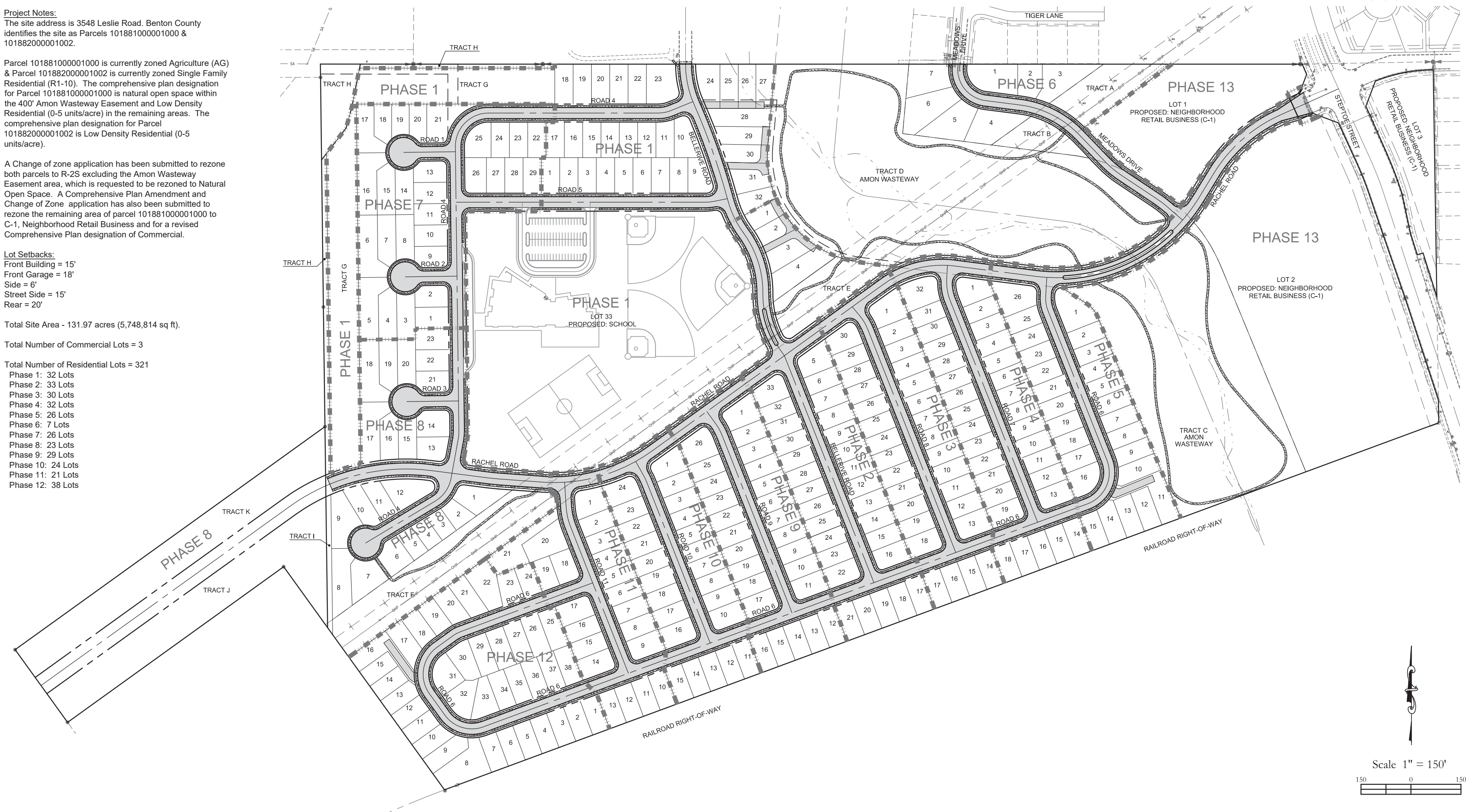
Tracts A-H are proposed to be owned and maintained by Hayden Homes, LLC.

Bellerive Road from Rachel Road to the north property boundary and Rachel Road are classified as Arterial Collector roadways. All other roadways are classified as Local Streets.

Contour data shown on the existing conditions plan is from topographical survey data prepared by Stratton Surveying of Kennewick, Washington.

Datum:
City of Richland Datum, NAVD 88 Elevation 552.46', Southwest Corner of Section 36.

VICINITY MAP
NOT TO SCALE



Scale 1" = 150'
150 0 150

PLS ENGINEERING
Fax (360) 944-6539 | PH (360) 944-6519 | 2008 C Street, Vancouver, WA 98663 | Consulting Engineers & Planners

Preliminary Plat For:
Clearwater Creek
A Site Located In Richland, Washington

Revisions

	Date	Description	By
A	11 / 12 / 13	Submitted For Review	TGJ
B	2 / 4 / 14	Revised	TGJ
1	3 / 19 / 14	Revised	TGJ
2			
3			
4			

Project No. 2291

SCALE:	H: 1"=150' V: N/A
DESIGNED BY:	TGJ
DRAFTED BY:	TGJ
REVIEWED BY:	AJG

1 / 6

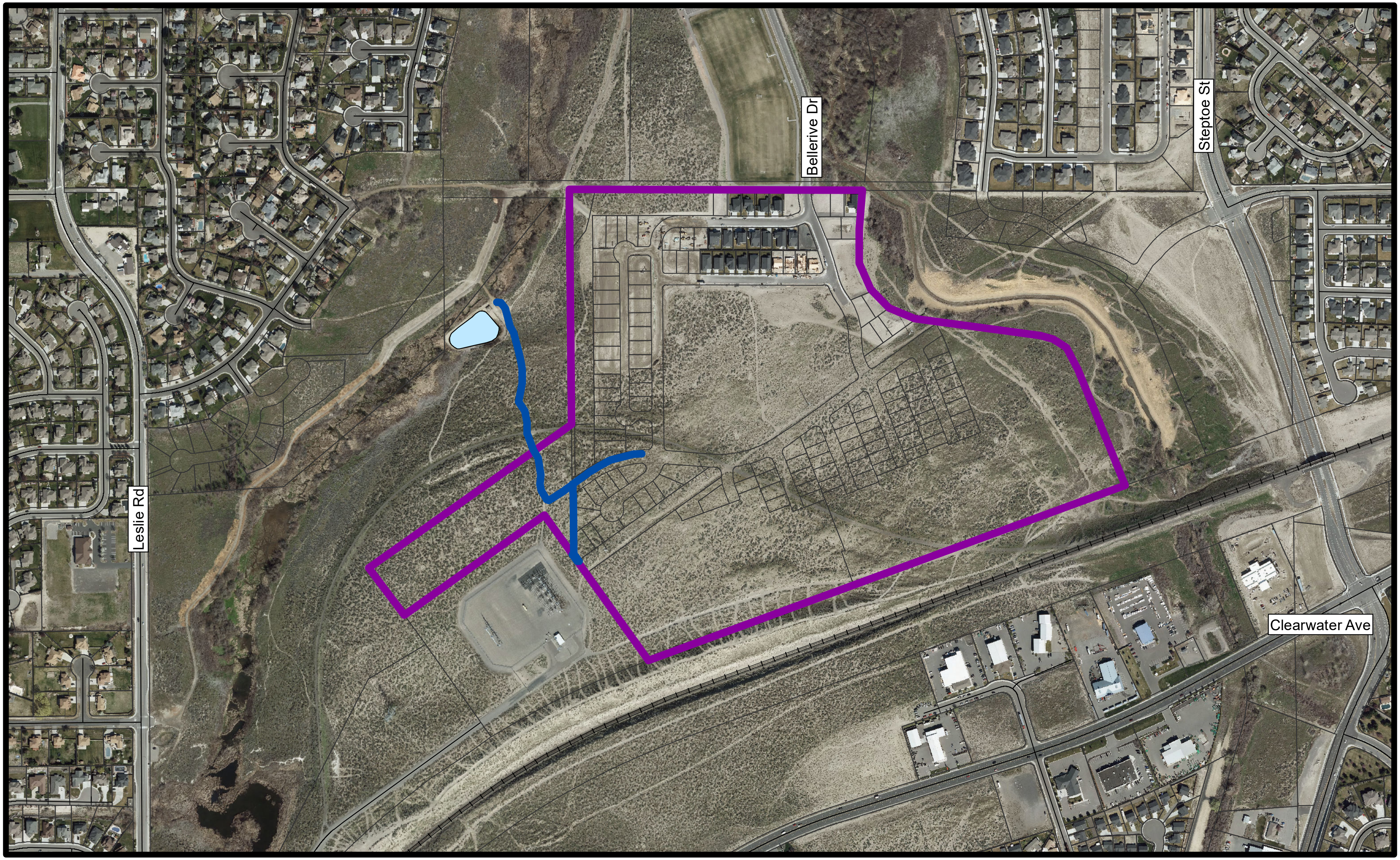


Exhibit C: Offsite Irrigation Improvements

KENNEWICK IRRIGATION DISTRICT
EST. 1917

Legend

- Off Site Irrigation Improvements
- Clearwater Creek Subdivision

0 0.075 0.15 0.3
Miles

N
W E
S

Please return to:

Kennewick Irrigation District
2015 South Ely Street
Kennewick, WA 99337

Exhibit D

COVER PAGE
FOR
IRRIGATION EASEMENT AGREEMENT

GRANTORS:	CITY OF RICHLAND
GRANTEE:	Kennewick Irrigation District, a municipal corporation
TAX ACCOUNT:	1-0188-200-0001-003
LEGAL DESCRIPTION:	PTN Section 1, Township 8 North, Range 28 East, Quarter NW Benton County, Washington

Parcel Number: 1-0188-200-0001-003

THE GRANTOR(S) ___ *CITY OF RICHLAND*________ of Benton County, State of Washington, for good and valuable consideration, the receipt of which is hereby acknowledged, hereby grant(s) to KENNEWICK IRRIGATION DISTRICT, a municipal corporation, and its successors or assigns, the right to enter upon the lands of the Grantor(s) situated in the County of Benton, State of Washington, and more particularly described as follows:

An irrigation easement for the installation, replacement, improvement, expansion, operation and maintenance of irrigation works over, under and across the following described parcel:

AN EASEMENT 15.00 FEET IN WIDTH AFFECTING A PORTION OF THE WEST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, SAID EASEMENT CENTERLINE DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 36, TOWNSHIP 9 NORTH, RANGE 28 EAST; THENCE NORTH 89˚47'49" WEST FOR 2943.34 FEET; THENCE SOUTH 00˚30'36" EAST FOR 40.00 FEET; THENCE NORTH 89˚47'49" WEST FOR 75.00 FEET; THENCE SOUTH 38˚56'06.80" WEST FOR 580.97 FEET; THENCE SOUTH 51˚03'51" EAST FOR 92.22 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 51˚18'17.36" EAST FOR 41.12 FEET; THENCE SOUTH 83˚03'06.33" EAST FOR 19.52 FEET; THENCE SOUTH 38˚03'06.33" EAST FOR 32.01 FEET; THENCE SOUTH 15˚33'06.33" EAST FOR 88.91 FEET; THENCE SOUTH 26˚48'06.33" EAST FOR 32.56 FEET; THENCE SOUTH 15˚33'06.33" EAST FOR 48.07 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS DISTANCE OF 1200.00 FEET; THENCE ALONG SAID CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 02˚22'29" AN ARC LENGTH OF 49.74 FEET; THENCE SOUTH 13˚10'37.38" FOR 0.324 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS DISTANCE OF 1200.00 FEET; THENCE ALONG SAID CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 01˚45'13" AN ARC LENGTH OF 36.73 FEET; THENCE SOUTH 11˚25'23.98" EAST FOR 37.25 FEET; THENCE SOUTH 00˚10'23.98" EAST FOR 64.69 FEET; THENCE SOUTH 11˚04'36.02" WEST FOR 89.59 FEET; THENCE SOUTH 33˚55'23.98" EAST FOR 52.01 FEET; THENCE SOUTH 11˚25'23.98" EAST FOR 54.36 FEET; THENCE SOUTH 00˚10'23.98" EAST FOR 50.99 FEET; THENCE SOUTH 22˚40'23.98" EAST FOR 9.78 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS DISTANCE OF 1200.00 FEET; THENCE ALONG SAID CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 03˚19'01" AN ARC LENGTH OF 69.47 FEET; THENCE SOUTH 19˚21'22.96" EAST FOR 6.04 FEET; THENCE SOUTH 30˚36'22.96" EAST FOR 2.65 FEET TO THE TERMINUS OF SAID DESCRIBED CENTERLINE.

As shown generally on the attached map, Exhibit A,

This easement includes the perpetual right to construct, repair, replace, enlarge, improve, operate and maintain across the above described lands pipeline and appurtenant structures, including, but not limited to, fencing, pump stations, valves, ponds, control systems, and any other structure or equipment associated with said irrigation system.

The Grantor(s) agree(s) that pipelines and structures installed upon the above described lands at the Grantee's expense shall remain the property of the Grantee, and that the Grantee shall have the right of ingress and egress over the adjacent lands of the Grantor(s) for the purpose of exercising all rights hereby granted, Which right of ingress and egress shall include the right to temporarily store soil, dirt, gravel, rock, and construction materials on the adjacent lands of grantor to the extent reasonably necessary to the performance of work in easement in the easement.

Grantee shall at all times exercise its rights herein in accordance with this Agreement and in compliance with all applicable ordinances, codes, rules and regulations of any public authority having jurisdiction. Specifically and not exclusively, Grantee’s exercise of its rights shall be subject to the obligations identified in the Agreement Regarding Future Use of Real Property for this site.

Prior to any construction, operation, maintenance, repair, replacement and removal of the underground irrigation line or any other activity by Grantee on Grantor’s property, a notification and plans for the same shall be submitted in writing to Grantor by Grantee and no such work by Grantee shall be commenced without Grantor’s prior written approval of the plans thereof, which approval shall not be unreasonably withheld; PROVIDED, HOWEVER, that in the event of an emergency requiring immediate action by the Grantee for the protection of its facilities or other persons or property, Grantee may take such action upon such notice to Grantor as is reasonable under the circumstances. Any changes or revisions in the plans shall also be subject to Grantor’s prior written approval. Nothing in this Agreement shall be deemed to impose any duty or obligation on Grantor to determine the adequacy or sufficiency of Grantee’s plans and designs, or to ascertain whether Grantee’s construction is in conformance with the plans and specifications approved by the Grantor.

Upon completion of any work performed by Grantee on Grantor’s property, Grantee shall remove all debris and restore the surface of the property to the same or substantially identical condition in which it was prior to the commencement of the work, including, but not limited to, restoring paving, irrigation, topsoil, fencing, rock, planting and maintaining grade and compaction of the property. Grantee’s site restoration work shall, at Grantor’s direction, include revegetation meeting the site management objectives of the City and other appropriate jurisdictions. If the removal of debris or restoration of the property surface is not done in a reasonably satisfactory manner to Grantor, the grantor may remove debris and restore the property surface with the cost thereof being paid for by the grantee.

The Grantee shall defend, indemnify, hold and save harmless the Grantor, its agents, representatives, and employees ("Indemnitees") from all loss, damage, liability, claims, allegations or expenses (including attorney fees and all expenses of litigation), resulting from any actual or alleged injury or death of any person, or from any actual or alleged loss of or damage to any real or personal property, caused by or resulting from any act or omission of Grantee and Grantee's employees, agents, or contractors that is neglect or otherwise at fault and occurs in the exercise of the rights contained in this Agreement. This agreement to defend, indemnify and hold harmless shall be triggered upon the assertion of any claim against any Indemnitee within the scope of the Grantee's said defense, indemnification and hold harmless obligations. Attorney fees and litigation expenses incurred by any Indemnitee in successfully enforcing the obligation of this paragraph shall be paid by the Grantee.

Dated this __________ day of ________, 20 _______.

____
Sign Name

____
Print Name

ACKNOWLEDGEMENT OF INDIVIDUAL

STATE OF ______________)
:ss
County of ____________)

I, ______________________________________, a Notary Public in and for the State and County aforesaid, do hereby certify that on this ___ day of __________, 20__, personally appeared before me ________________________________ personally known to me to be the person(s) described in and who executed the foregoing instrument, and acknowledged to me that _____executed, signed and sealed the same as a free and voluntary act and deed for the uses and purposes therein expressed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal the day and year in this certificate above written.

____
Sign Name

NOTARY PUBLIC in and for the State of Washington
Residing at ___________________________________
My Commission Expires _______________________

____
Print Name

EXHIBIT A

1" = 250'

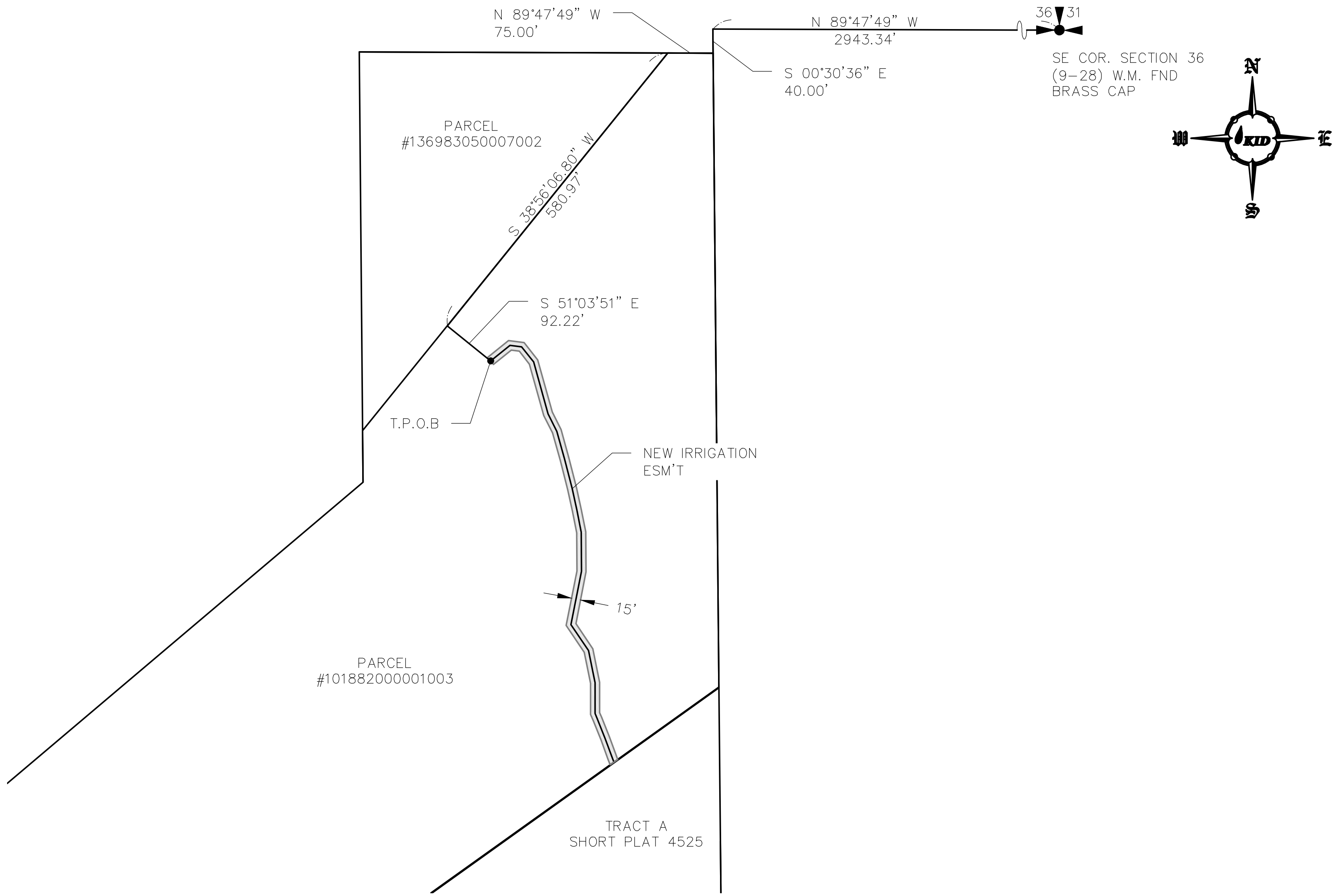


Exhibit E

AGREEMENT
REGARDING FUTURE USE
OF REAL PROPERTY

PARTIES

This Agreement (the "Future Use Agreement") is entered into by and between the **Energy Facility Site Evaluation Council**, an agency of the State of Washington **("EFSEC")**, the **State of Washington acting by and through the Department of Transportation ("DOT")**, the **Tapteal Greenway Association** (the "Greenway") a Washington nonprofit 501(c)(3) organization, and **the City of Richland**, a municipal corporation and political subdivision of the State of Washington **(the "City")**, for the purpose of preserving in perpetuity land totaling 60.12 acres in the City of Richland, Benton County, Washington known as the Amon Creek property (the "Amon Creek Property"), more particularly described on Exhibit A attached hereto and hereby incorporated by this reference.

RECITALS

WHEREAS, EFSEC, DOT, the Greenway and the City have entered into a Preservation Agreement with The Trust for Public Land (the "Preservation Agreement"), which Preservation Agreement memorializes the understandings and commitment of EFSEC, DOT and the City with respect to the acquisition and preservation of the Amon Creek Property; and

WHEREAS, the Amon Creek Property, in its present state, has significant natural features and provides critical habitat for fish and wildlife and should be managed as a public nature preserve providing opportunity for education, passive recreation, and quiet enjoyment by the public; and

WHEREAS, pursuant to the Preservation Agreement, EFSEC has agreed to contribute $1,025,000.00 (One Million Twenty-Five Thousand Dollars) towards the total purchase price of the Amon Creek Property, and

WHEREAS, pursuant to the Preservation Agreement, DOT has agreed to contribute $75,000.00 (Seventy-Five Thousand Dollars) towards the total purchase price of the Amon Creek Property, and

WHEREAS, pursuant to the Preservation Agreement, the Greenway has agreed to contribute $40,000.00 (Forty Thousand Dollars) towards the total purchase price of the Amon Creek Property.

WHEREAS, pursuant to the Preservation Agreement, the City has agreed to contribute \$180,000 and assume ownership of the Amon Creek Property. The City further agrees to accept ownership and take reasonable steps to restrict use of the Amon Creek Property in perpetuity as a public nature preserve and to minimize the development of the Amon Creek Property.

NOW THEREFORE, EFSEC, DOT, the Greenway and the City agree as follows:

1. During its ownership, the City will not make or permit to be made any use of the Amon Creek Property or any part of it, which is inconsistent with the use of the property as a public nature preserve. In particular, the Amon Creek Property shall never be used for residential, commercial or industrial purposes. Public access to all or a portion of the Amon Creek Property will be permitted, subject to reasonable restrictions on time, number and frequency of such access. Subject to all applicable federal, state, and local regulations, including environmental reviews and permits, and when required to meet public needs, the City shall have the right to construct a public road across Amon Creek and the Amon Creek property consistent with the Regional Transportation Plan for the Tri-Cities Metropolitan Area and the Benton-Franklin-Walla Walla RTPO prepared by the Benton-Franklin Council of Governments Transportation Staff in November, 2006.

2. The City may only transfer ownership of the Amon Creek Property via an instrument that expressly incorporates the restrictions set forth in this Future Use Agreement, and only to an organization or entity that can demonstrate a commitment to own and manage the Amon Creek Property for the uses and purposes set forth above and in compliance with the terms and conditions of the Preservation Agreement between EFSEC, DOT, the Greenway and the City.

3. The City shall not dispose of, encumber its title or grant other interest in the Amon Creek Property, or convert the Amon Creek Property to other uses except as specifically provided for above, or except with the prior written consent of EFSEC and DOT, which consent shall only granted on such terms and conditions as are acceptable to EFSEC and DOT.

4. In enforcing this Future Use Agreement, the parties shall have all remedies available under law or equity, including the right of specific performance.

5. This Future Use Agreement shall be construed and interpreted in accordance with the law of the State of Washington. The venue of any action arising from or relating to this Future Agreement shall be exclusively in the Superior Court of Thurston County.

IN WITNESS WHEREOF, the parties hereto have executed this Future Use Agreement on the day and year last specified below.

WASHINGTON STATE ENERGY FACILITY SITE EVALUATION COUNCIL

By: ______________________

Title: EFSEC Manager

Date: 3/16/07

APPROVED AS TO FORM

____
Assistant Attorney General

This 16th day of March 2007

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

By: ______________________

Title: Regional Administrator

Date: 3/15/2007

APPROVED AS TO FORM

____
Assistant Attorney General

This ______ day of ______________ 2007

CITY OF RICHLAND

By: ______________________

Title: City Manager

Date: 3-15-07

APPROVED AS TO FORM

____

This 15th day of March 2007

TAPTEAL GREENWAY ASSOCIATION

By: ______________________

Title: President

State of Washington)
) ss.
County of Thurston)

On this 16th day of March, 2007, before me, the undersigned Notary Public in and for the state of Washington, personally appeared Allen Fiksdal, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed the within instrument as E.F.SEC, Manager, on behalf of Washington State Energy Facility Site Evaluation Council, and acknowledged to me that the Council executed said instrument as its free and voluntary act and deed for the purposes therein mentioned, and on oath stated that he/she was authorized to so execute said instrument.

KYLE J. CREWS NOTARY PUBLIC STATE OF WASHINGTON

Kyle J. Crews
Print Name: Kyle J. Crews
Notary Public in and for the State of Washington.
Residing at Tacoma.
My commission expires 3-1-2010.

State of Washington)
) ss.
County of Yakima)

On this 15th day of March, 2007, before me, the undersigned Notary Public in and for the state of Washington, personally appeared DON WHITEHOUSE, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed the within instrument as SCR REGIONAL ADMINISTRATOR, on behalf of Washington State Department of Transportation, and acknowledged to me that the Department executed said instrument as its free and voluntary act and deed for the purposes therein mentioned, and on oath stated that he/she was authorized to so execute said instrument.

ALFRED T. ROUSE COMMISSION EXPIRES NOTARY PUBLIC 8-18-09 STATE OF WASHINGTON

ALFRED T. ROUSE
Print Name: Alfred T. Rouse
Notary Public in and for the State of Washington.
Residing at YAKIMA, WA.
My commission expires 8-18-09

State of Washington)
) ss.
County of Benton)

On this 15th day of March, 2007, before me Jacqueline A. Ayers, the undersigned Notary Public in and for the state of Washington, personally appeared John C. Darrington personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed the within instrument as City Manager, on behalf of The City of Richland, and acknowledged to me that the City executed said instrument as its free and voluntary act and deed for the purposes therein mentioned, and on oath stated that he/she was authorized to so execute said instrument.

JACQUELINE A. AYERS COMMISSION EXPIRES NOTARY PUBLIC 11-24-08 STATE OF WASHINGTON

Jacqueline A. Ayers
Print Name: Jacqueline A. Ayers
Notary Public in and for the State of Washington.
Residing at W. Richland, WA.
My commission expires 11-24-2008

State of Washington)
) ss.
County of Benton)

On this 15th day of March, 2007, before me, the undersigned Notary Public in and for the state of Washington, personally appeared Scott Woodward, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed the within instrument as President, Tapteal Greenway, on behalf of The Tapteal Greenway Association, and acknowledged to me that the Association executed said instrument as its free and voluntary act and deed for the purposes therein mentioned, and on oath stated that he/she was authorized to so execute said instrument.

JACQUELINE A. AYERS COMMISSION EXPIRES NOTARY PUBLIC 11-24-08 STATE OF WASHINGTON

Jacqueline A. Ayers
Print Name: Jacqueline A. Ayers
Notary Public in and for the State of Washington.
Residing at W. Richland, WA.
My commission expires 11-24-2008

EXHIBIT A
(Legal Description)

THAT PORTION OF THE WEST HALF OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., RICHLAND, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 1; THENCE NORTH 00°23'11" WEST, ALONG THE WEST LINE OF SAID SECTION 1, FOR 624.81 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 1; THENCE NORTH 86°18'11" EAST, ALONG THE NORTH LINE OF SAID SUBDIVISION, FOR 40.07 FEET TO THE EAST RIGHT OF WAY MARGIN OF LESLIE ROAD AND THE TRUE POINT OF BEGINNING; THENCE NORTH 86°18'11" EAST FOR 629.89 FEET TO THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 49°47'39" EAST FOR 977.08 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 88°00'59" EAST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, FOR 585.89 FEET; THENCE SOUTH 00°31'47" EAST FOR 361.12 FEET; THENCE SOUTH 54°26'12" WEST FOR 1147.32 FEET; THENCE SOUTH 35°33'48" EAST FOR 438.36 FEET TO AN ANGLE POINT IN THE NORTHERLY LINE OF THE BONNEVILLE POWER ADMINISTRATION (BPA) BADGER CANYON SUBSTATION; THENCE SOUTH 59°03'12" WEST, ALONG SAID BPA BOUNDARY, FOR 307.80 FEET; THENCE SOUTH 27°15'16" WEST, ALONG SAID BPA BOUNDARY, FOR 2275.27 FEET TO THE WEST LINE OF SAID SECTION 1; THENCE NORTH 00°23'17" WEST, ALONG SAID WEST LINE OF SECTION 1, FOR 138.96 FEET TO INTERSECT THE EASTERLY RIGHT OF WAY MARGIN OF LESLIE ROAD ON A 1472.39 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS POINT BEARS NORTH 77°00'11" WEST); THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 13°23'07", FOR AN ARC DISTANCE OF 343.97 FEET TO THE POINT OF TANGENCY; THENCE NORTH 00°23'17" WEST, ALONG SAID EASTERLY RIGHT OF WAY MARGIN, FOR 520.65 FEET; THENCE NORTH 00°23'06" WEST, ALONG SAID EASTERLY RIGHT OF WAY MARGIN, FOR 1250.03 FEET; THENCE NORTH 00°23'11" WEST, ALONG SAID EASTERLY RIGHT OF WAY MARGIN, FOR 623.61 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 60.12 ACRES, MORE OR LESS.

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 37-19, Awarding a Construction Contract to Cliff Thorn Construction, LLC for the Fire Station 72 Roof and Exterior Wall Project

Department:	Ordinance/Resolution Number:	Document Type:
Parks & Public Facilities	37-19	Resolution

Recommended Motion:

Adopt Resolution No. 37-19, awarding a construction contract to Cliff THorne Construction, LLC for the Fire Station 72 Roof and Exterior Wall Repair Project.

Summary:

The City owns Fire Station 72, located at 710 Gage Boulevard. The station was constructed in 1991 and the 28-year-old roof has exceeded the life expectancy for a face-fastened metal roof. The roof has developed significant leaks which have damaged the exterior stucco. This project will replace the metal roof, remove ineffective soffits & fascia, repair damaged stucco and skim coat the remaining exterior walls of the building with stucco to match.

The 2018-2023 Capital Improvement Plan (CIP) includes a project titled Fire Station 72 Building Repairs in the amount of $350,000. An architectural design of the necessary repair is complete and the design was advertised and bids were solicited in accordance with the City's purchasing policies.

On January 28, 2019, the six (6) responsive bids received were opened. The low base bid plus additive No. 1 is $324,873.64 and the high bid plus additive No. 1 is $549,516, each inclusive of sales tax. The Engineer's Estimate is $287,790. Cliff Thorn Construction, LLC submitted the lowest responsive bid.

Staff recommends approval of Resolution No. 37-19.

Fiscal Impact:	The 2018 CIP included $350,000 for the project. The low bid is in the amount of $324,873.64 inclusive of sales tax.

Attachments:

1. Resolution No. 37-19
2. Construction Contract with Cliff Thorn Construction, LLC
3. Bid Tabulation
4. Capital Improvement Plan Project Sheet

RESOLUTION NO. 37-19

A RESOLUTION of the City of Richland authorizing the award of bid to Cliff Thorn Construction, LLC for the Fire Station 72 Roof and Exterior Wall Repair Project.

WHEREAS, the City of Richland owns Fire Station 72 located at 710 Gage Boulevard; and

WHEREAS, Fire Station 72, constructed in 1991, has developed roof leak issues impacting the exterior walls of the building; and

WHEREAS, the 2018–2023 Capital Improvement Plan (CIP) includes a project titled Fire Station 72 Building Repairs; and

WHEREAS, an architectural design of the necessary repair is complete; and

WHEREAS, the design was advertised and bids were solicited in accordance with the City's purchasing policies; and

WHEREAS, six (6) responsive bids were opened on January 28, 2019; and

WHEREAS, Cliff Thorn Construction, LLC submitted the lowest responsive bid in the amount of $324,873.64 inclusive of sales tax, which is within the existing CIP project budget of $350,000; and

WHEREAS, the City's best interests are served by completing the project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a construction contract with Cliff Thorn Construction, LLC in the amount of $ 324,873.64, and to execute change orders in an aggregate amount not to exceed $25,126.36.

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 19th day of March, 2019.

____
ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

____
DEBBY BARHAM, Deputy City Clerk

____
HEATHER KINTZLEY, City Attorney

CONTRACT

THIS AGREEMENT, made and entered into on this ______ day of _________________, 2019, (the Effective Date), by and between the CITY OF RICHLAND, hereinafter called the City, and __Cliff Thorn Construction__, hereinafter called the Contractor.

WITNESSETH, that in consideration of the terms and conditions contained herein and attached and made a part of this Agreement, the parties hereto covenant and agree as follows:

I. The Contractor shall do all work and furnish all tools, materials, supplies, labor**,** equipment and other services necessary for the construction of **Bid No. ITB #18-0082, Fire Station 72 Roof and Exterior Wall Repair Project, Contract No.** __72-19__ in the bid amount of __$324,873.64__, including taxes, in accordance with and described in the attached Bid Documents, exhibits, attachments, plans, general conditions and specifications which are by this reference incorporated herein and made a part hereof, and shall perform any alterations in or additions to the work provided under this contract and every part thereof.

Contract time shall start immediately following the receipt of the notice to proceed and attain substantial completion within 90 calendar days in accordance with the General Conditions. **All work shall be completed within 90 calendar days of the Notice to proceed.** If said work is not completed within the time specified, liquidated damages will be deducted from the amount due the Contractor as specified in the Bid Documents and/or section 7-07.7 of the General Conditions.

The Contractor shall provide and bear the expense of all equipment; work and labor of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in this contract and every part thereof, EXCEPT such as are mentioned in the specifications to be furnished by the City.

II. The City hereby promises and agrees with the Contractor to employ and does employ the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached specifications and the schedule of unit or itemized prices hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

III. The Contractor for himself, and for his heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

IV. It is further provided that no liability shall attach to the City by reason of entering into this contract, EXCEPT as expressly provided herein.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and year first above written.

CITY OF RICHLAND	CLIFF THORN CONSTRUCTION
BY:________________________	BY: ________________________
CYNTHIA D. REENTS, City Manager	Print: ________________________
	Title: ________________________
________________ Date	________________ Date

ATTEST:

____
MARCIA HOPKINS, City Clerk

____
Date

FORM APPROVED:

____
HEATHER KINTZLEY, City Attorney

____
Date

City of Richland

DATE BIDS OPENED: 1/28/2019		ITB # 18-0082
FIRE STATION 72 ROOF & EXTERIOR WALL PROJECT		

	BASE BID			ENGINEER'S ESTIMATE		ROOF TOPPERS, INC. VANCOUVER, WA		CLIFF THORN CONSTRUCTION RICHLAND, WA		MOUNTAIN STATES CONST. CO. SUNNYSIDE, WA	
Item	**Description**	**Qty**	**Unit**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**
1	Removal of existing roof, eave and rake framing. Install new roof and reframe eave and rake ends	1	LS	LS	$225,000.00	LS	$438,000.00	LS	$269,808.00	LS	$301,127.00
			SUBTOTAL		**$225,000.00**		**$438,000.00**		**$269,808.00**		**$301,127.00**
			8.6% SALES TAX		**19,350.00**		**37,668.00**		**23,203.49**		**25,896.92**
			TOTAL		**$244,350.00**		**$475,668.00**		**$293,011.49**		**$327,023.92**
			BASE BID TOTAL		**$244,350.00**		**$475,668.00**		**$293,011.49**		**$327,023.92**

	ADDITIVE #1			ESTIMATE							
Item	**Description**	**Qty**	**Unit**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**
1	Stucco top coat with color over existing stucco siding, soffits and fascia	1	LS	LS	$40,000.00	LS	$68,000.00	LS	$29,339.00	LS	$99,182.00
			SUBTOTAL		**$40,000.00**		**$68,000.00**		**$29,339.00**		**$99,182.00**
			8.6% SALES TAX		**3,440.00**		**5,848.00**		**2,523.15**		**8,529.65**
			TOTAL		**$43,440.00**		**$73,848.00**		**$31,862.15**		**$107,711.65**
			ADDITIVE #1 TOTAL		**$43,440.00**		**$73,848.00**		**$31,862.15**		**$107,711.65**
			GRAND TOTAL		**$287,790.00**		**$549,516.00**		**$324,873.64**		**$434,735.57**

City of Richland

DATE BIDS OPENED: 1/28/2019		ITB # 18-0082
FIRE STATION 72 ROOF & EXTERIOR WALL PROJECT		

BASE BID

				SIEFKEN & SONS CONSTRUCTION RICHLAND, WA		DGR*GRANT CONSTRUCTION RICHLAND, WA		LEONE & KEEBLE SPOKANE, WA			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Removal of existing roof, eave and rake framing. Install new roof and reframe eave and rake ends	1	LS	LS	278,555.82	LS	324,000.00	LS	279,045.26	-	-
	SUBTOTAL				$278,555.82		$324,000.00		$279,045.26		
	8.6% SALES TAX				23,955.80		27,864.00		23,997.89		-
	TOTAL				$302,511.62		$351,864.00		$303,043.15		$0.00
											$0.00
	BASE BID TOTAL				$302,511.62		$351,864.00		$303,043.15		$0.00

ADDITIVE #1

Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Stucco top coat with color over existing stucco siding, soffits and fascia	1	LS	LS	86,929.60	LS	85,000.00	LS	56,925.37	-	-
	SUBTOTAL				$86,929.60		$85,000.00		$56,925.37		
	8.6% SALES TAX				7,475.95		7,310.00		4,895.58		-
	TOTAL				$94,405.55		$92,310.00		$61,820.95		$0.00
											$0.00
	ADDITIVE #1 TOTAL				$94,405.55		$92,310.00		$61,820.95		$0.00
	GRAND TOTAL				$396,917.17		$444,174.00		$364,864.10		$0.00

Fire Station 72 Building Repairs

Type of Project: Parks Project

Partnership Project? NO

Project # PR170006

Key #	Goal #
2	2

Strategic Leadership Plan Project? ***No***

PROJECT NAME: Fire Station 72 Building Repairs

PROJECT ADMINISTRATION: Parks & Public Facilities

PROJECT LOCATION: Fire Station 72

PROJECT TIMELINE: 2018

RESPONSE TO *GMA LEVEL OF SERVICE? NO

PROJECT DESCRIPTION

Fire station 72 was constructed in 1991 and is now 26 years old. For the past several years the building's original 1991 roof has leaked and maintenance has been performed by facility crews. Over the past two years the leaks have become more significant to the point that the roof now needs to be replaced. This project will also include repairs to damaged exterior and interior walls and removal of the gutter/soffit system that is part of the original design and construction of the building.

PROJECT ASSUMPTIONS

Additional drainage will be added to the roof gutter/soffit to accommodate winter weather in 2017 prior to initiating a larger roof replacement project in 2018.

BENEFITS

Repairs to the building will provide a new roof, prevent the collection of water, snow and ice from accumulating and address existing water penetration into an interior wall.

PROJECT COST ESTIMATE	Total Estimated Project Cost	Project Costs To-Date 12/31/16	Authorized Budget Remaining in 2017	2018	2019	2020	2021	2022	2023
CONSTRUCTION	350,000			350,000					
	-								
	-								
	-								
	-								
TOTAL	$ 350,000	$ -	$ -	$ 350,000	$ -	$ -	$ -	$ -	$ -

RECOMMENDED FUNDING SOURCES	Total Estimated Project Revenues	Project Revenue To-Date 12/31/16	Authorized Budget Remaining in 2017	2018	2019	2020	2021	2022	2023
GENERAL FUND	350,000			350,000					
	-								
	-								
	-								
	-								
TOTAL	$ 350,000	$ -	$ -	$ 350,000	$ -	$ -	$ -	$ -	$ -

OPERATING & MAINTENANCE COSTS (IMPACTS)	Total Estimated Project Operating & Maint. Costs			2018	2019	2020	2021	2022	2023
	-								
	-								
	-								
	-								
TOTAL	$ -	-	-	$ -	$ -	$ -	$ -	$ -	$ -

FOR FINANCE STAFF USE ONLY *ALL 2018 PROJECTS MUST HAVE CODING AND IDENTIFIED AS CAPITAL/MAINTENANCE*

DESCRIPTION	*2018*	*CODING*
CAPITAL ITEM	*350,000*	*385-900-0006-594190-6417*
TOTAL	*$ 350,000*	*TOTAL MUST EQUAL PROJECT COSTS FOR 2018 ABOVE*

Revised date: 10/25/17

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019 Agenda Category: Resolutions – Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 38-19, Approving a Federal Emergency Management Agency Grant Application for Fire & Emergency Services staffing

Department:	Ordinance/Resolution Number:	Document Type:
Fire & Emergency Services	38-19	Resolution

Recommended Motion:

Adopt Resolution No. 38-19, authorizing a FEMA grant request for SAFER grant funding

Summary:

The Federal Emergency Management Agency (FEMA) provides funding directly to fire departments to help them increase or maintain the number of trained, "front line" firefighters available in their communities.

Council will review, with staff, public safety issues, facility deployment and planning during a special workshop in the next few weeks. Due to the immediacy of the deadline associated with the application process, staff is recommending that council approve the application for '*Staffing for Adequate Fire and Emergency Response*' (SAFER) grant funding for a possible expansion station in late 2020 or early 2021.

Should Council decide on a timeline beyond 2020/2021 for a public safety facility addition, staff will withdraw the SAFER grant funding request prior to SAFER awards being announced by FEMA in July of 2019.

This year's SAFER grant funding covers 75% of the entry-level costs in year one, 75% in year two, and 35% in year three and will potentially provide an overall funding offset of just over two million dollars over the three years of the grant life-cycle.

Staff recommends approval of Resolution No. 38-19.

Fiscal Impact: Grant funding would provide over $2,000,000 over a three-year period.

Attachments:

1. Resolution No. 38-19

RESOLUTION NO. 38-19

A RESOLUTION of the City of Richland authorizing an application to the Federal Emergency Management Agency for funding through the Staffing for Adequate Fire and Emergency Response Grant for additional Fire & Emergency Services staffing.

WHEREAS, the Federal Emergency Management Agency (FEMA) provides grant funding opportunities for emergency response staffing through the Staffing for Adequate Fire and Emergency Response (SAFER) program; and

WHEREAS, the goal of SAFER is to enhance fire departments' abilities to comply with staffing, response and operational standards; and

WHEREAS, Richland Fire and Emergency Services anticipates growth requiring additional staff in the next two years; and

WHEREAS, the grant application period for 2020 funding closes March 22, 2019; and

WHEREAS, grant funding would provide over two million dollars over a three-year period, significantly offsetting costs associated with Fire & Emergency Services staffing; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the Fire and Emergency Services Director is authorized to prepare and submit an application to the Federal Emergency Management Agency for funding through the Staffing for Adequate Fire and Emergency Response Grant apply for additional staffing.

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 19th day of March, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019 | Agenda Category: Items for Approval

Core Focus Area 1 – Financial & Operational

Subject:
Appointments to the Arts Commission: LeAnn Dawson, Mikaela Nickolds-Bourque and Libbie Robinson

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney		General Business Item

Recommended Motion:
Approve the appointments of LeAnn Dawson to Position No. 2, Mikaela Nickolds-Bourque to Position No. 3, and Libbie Robinson to Position No. 7 on the Arts Commission.

Summary:
The term for the Arts Commission position previously held by Tom Nirider (Position No. 2) will expire on March 31, 2021, and positions currently held by Yichien Cooper (Position No. 3) and Sabastian Marichalar (Position No. 7) will expire on March 31, 2019.

Arts Commission Chair Kissel and Council Liaison Alvarez are recommending the appointments of LeAnn Dawson (Position No. 2), Mikaela Nicholds-Bourque (Position No. 3) and Libbie Robinson (Position No. 7).

The term for Position No. 2 is effective March 20, 2019 through March 31, 2021.

The term for Position No. 3 is for three years, effective April 1, 2019 through March 31, 2022.

The term for Youth Position No. 7 is for one year, effective April 1, 2019 through March 31, 2020.

Candidate application packets are on file in the City Clerk's Office.

Fiscal Impact: None.

Attachments:
1. Arts Commission Positions Recommendation

City of Richland
Parks and Public Facilities
500 Amon Park Drive
Richland, WA 99352
(509) 942-7529
Richlandparksandrec.com

To: City Council

From: Arts Commission Interview Panel

Date: March 4, 2019

Re: Commission Vacancy Interviews

Cc: Parks and Public Facilities Director, Joe Schiessl
Staff Liaison, Julie Jackson

A total of eleven application packets (3 youth and 8 adult) were received as a result of advertising for the three (3) Arts Commission vacancies for Adult Positions No. 2, previously held by Tom Nirider and No. 3, currently held by Yichien Cooper and Youth Position No. 7 currently held by Sabastian Marichalar.

Chair Kissel, Vice Chair Spilman, Council Liaison, Alvarez, Staff Liaisons, Jackson and Schiessl interviewed the candidates. Interview procedures were followed on Wednesday, February 20, 2019 and Monday, February 25, 2019 and no conflict of interest was identified.

As a result of these interviews the recommendations are; LeAnne Dawson for Position No. 2, Mikaela Nickolds-Bourque for Position No. 3 and Libbie Robinson for Youth Position No. 7.

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Items for Approval

Core Focus Area 1 – Financial & Operational

Subject:
Appointment to the Board of Adjustment: Carl Van Hoff

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney		General Business Item

Recommended Motion:
Approve the reappointment of Carl Van Hoff to Position No. 3 on the Board of Adjustment.

Summary:
The Board of Adjustment position term currently held by Carl Van Hoff (No. 3) will expire on March 31, 2019.

Board of Adjustment Chair Lowery is recommending the reappointment of Mr. Van Hoff.

The term for Position No. 3 is for five years, effective April 1, 2019 through March 31, 2024.

Mr. Van Hoff's application packet is on file in the City Clerk's Office.

Fiscal Impact: None.

Attachments:
1. Board of Adjustment Appointment Recommendation

BOARD OF ADJUSTMENT

Richland
Washington

MEMORANDUM

TO: Richland City Clerk

FROM: Larry Lowry, Board of Adjustment Chairman

DATE: February 19, 2019

SUBJECT: Board of Adjustment Vacancy

We initially had two candidates apply for the Position #1 vacancy. However, one candidate withdrew his application leaving only the incumbent. Planning Manager Stevens and I concur that Mr. Van Hoff has served the Board of Adjustment well and as such, we recommend reappointment of Carl Van Hoff to Position #1

If you have any questions, please feel free to contact me.

Larry Lowry, Chairman
Board of Adjustment

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Items for Approval

Core Focus Area 1 – Financial & Operational

Subject:
Appointments to the Code Enforcement Board: Joe Guyette and Toni Ball

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:
Approve the reappointment of Joe Guyette to Position No. 4 and Toni Ball to Position No. 5 on the Code Enforcement Board.

Summary:
The terms for the Code Enforcement Board positions currently held by Joe Guyette (Position No. 4) and Toni Ball (Position No. 5) will expire on March 31, 2019.

Code Enforcement Board Vice Chair Levy and Council Liaison Alvarez are recommending the reappointment of Joe Guyette and Toni Ball.

The terms for both Position Nos. 4 and 5 are for two years, effective April 1, 2019 through March 31, 2021.

Candidate application packets are on file in the City Clerk's Office.

Fiscal Impact:
None.

Attachments:
1. Code Enforcement Board Positions Recommendation

City of Richland
Parks and Public Facilities
500 Amon Park Drive
Richland, WA 99352
(509) 942-7529
Richlandparksandrec.com

To: City Council

From: Code Enforcement Board Interview Panel

Date: March 7, 2019

Re: Code Enforcement Board Vacancy Interviews

A total of four application packets were received as a result of advertising for the two (2) vacancies, positions 4 and 5.

On Thursday, March 7, 2019 Council liaison Michael Alvarez, Police liaison Mike Harrison and Code Board Vice-Chair Greg Levy conducted interviews. Interview procedures were followed and no conflict of interest was identified.

As a result of these interviews the recommendation is to appoint Joe Guyette to position 4 and Toni Ball to position 5.

The term for the Code Enforcement Board positions will be for two years from April 1, 2019 through March 31, 2021.

Greg Levy, Code Board Vice-Chair

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Items for Approval

Core Focus Area 1 – Financial & Operational

Subject:
Appointment to the Planning Commission: Phillip Townsend

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney		General Business Item

Recommended Motion:
Approve the appointment of Phillip Townsend to Position No. 3 on the Planning Commission.

Summary:
The term for the Planning Commission position currently held by Kent Madsen (Position No. 3) will expire on March 31, 2019.

Planning Commission Chair Palmer and Council Liaison Alvarez are recommending the appointment of Phillip Townsend.

The term for Position No. 3 is for six years, effective April 1, 2019 through March 31, 2025.

Candidate application information is on file in the City Clerk's Office.

Fiscal Impact: None.

Attachments:
1. Planning Commission Appointment Recommendation

PLANNING COMMISSION

MEMORANDUM

TO: Richland City Clerk

FROM: Kyle Palmer, Planning Commission Chairman

DATE: February 28, 2019

SUBJECT: Planning Commission Vacancies

On February 28, 2019, City Council Liaison, Alvarez, Planning Manager Stevens, and myself considered 3 candidates for the Planning Commission vacancy for the position held by Kent Madsen.

The candidate recommended to fill the vacancy is as follows:

Position #1:

Vacated by:	*Selected Candidate:*
Kent Madsen	Phillip Townsend

If you have any questions, please feel free to contact me.

Kyle Palmer, Chairman
Planning Commission

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Items for Approval

Core Focus Area 1 – Financial & Operational

Subject:
Appointments to the Parks and Recreation Commission: Eric Andrews, Craig Sloughter, Collin Berry and Jaydin Greer

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney		General Business Item

Recommended Motion:
Approve the appointments of Eric Andrews to Position No. 3, Craig Sloughter to Position No. 6, Collin Berry to Position No. 8 and Jaydin Greer to Position No. 9 on the Parks and Recreation Commission.

Summary:
The terms for the Parks and Recreation Commission positions currently held by Barry Richards (Position No. 3), Craig Sloughter (Position No. 6) Colin Berry (Position No. 8) and Tyler Andersen (Position No. 9) will expire on March 31, 2019.

Parks and Recreation Commission Chair Gutierrez, Vice Chair Doran and Council Liaison Kent are recommending the appointments of Eric Andrews (Position No. 3), Craig Sloughter (Position No. 6), Collin Berry (Position 8) and Jaydin Greer (Position No. 9).

The terms for Position Nos. 3 and 6 are for three years, effective April 1, 2019 through March 31, 2022.

The terms for Youth Position Nos. 8 and 9 are for one-year, effective April 1, 2019 through March 31, 2020.

Candidate application packets are on file in the City Clerk's Office.

Fiscal Impact: None.

Attachments:
1. Parks & Recreation Commission Positions Recommendation

City of Richland
Parks and Public Facilities
500 Amon Park Drive
Richland, WA 99352
(509) 942-7529
Richlandparksandrec.com

To: City Council

From: Parks and Recreation Commission Interview Panel

Date: March 4, 2019

Re: Commission Vacancy Interviews

Cc: Parks and Public Facilities Director, Joe Schiessl

The total of seven application packets (three youth and four adult) were received as a result of advertising for the four (4) vacancies for Adult Positions No. 3 and No 6 and for the Youth Positions No. 8 and No. 9.

On Friday, March 1, 2019 Parks and Recreation Chair Gutierrez and Vice Chair Doran interviewed the candidates. Interview procedures were followed and no conflict of interest was identified.

As a result of these interviews the recommendations are; Eric Andrews for Position No. 3, Craig Sloughter for Position No. 6, Collin Berry for the Youth Position No. 8, Jaydin Greer for the Youth Position No. 9.
The term for the adult positions will be for three years and the Youth Positions will be one year.

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Items for Approval

Subject:
Proclamation of Appreciation: Tom Nirider

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:
Approve the proclamation expressing appreciation to Tom Nirider for his volunteer service to the City of Richland.

Summary:
Mr. Tom Nirider was appointed to the Arts Commission on April 3, 2018 and served until his resignation was received on January 17, 2019.

Fiscal Impact:
None.

Attachments:
1. Proclamation of Appreciation - Mr. Tom Nirider

WHEREAS, Mr. Tom Nirider was first appointed to the Arts Commission on April 3, 2018 and served over eight (8) months until January 17, 2019; and

WHEREAS, Mr. Nirider faithfully dedicated his time, knowledge and talents for the benefit of the citizens of Richland.

NOW, THEREFORE, I, Robert J. Thompson, by virtue of the authority vested in me as Mayor of the City of Richland, do hereby express publicly and formally to Tom Nirider the City's appreciation for the services Mr. Nirider rendered during his tenure as a member of the Arts Commission.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed hereto the official seal of the City of Richland, Washington, on this 19th day of March, 2019.

Robert J. Thompson
Mayor of Richland

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 3/19/2019

Agenda Category: Expenditures - Approval

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Expenditures from February 25, 2019 - March 8, 2019 for $5,291,185.37 including Check Nos. 266029-266461, Wire Nos. 7393-7411, Payroll Check Nos. 147903-148430, and Payroll Wire/ACH Nos. 10879-10901

Department:
Administrative Services

Ordinance/Resolution Number:

Document Type:
Expenditures

Recommended Motion:
Approve the expenditures from February 25, 2019, to March 8, 2019 in the amount of $5,291,185.37.

Summary:
Breakdown of Expenditures:

Check Nos.	266029-266461	2,350,856.18
Wire Nos.	7393-7411	312,638.57
Payroll Check Nos.	147903-148430	30,104.22
Payroll Wires/ACH	10879-10901	2,597,586.40
TOTAL		$5,291,185.37

Fiscal Impact:
Yes

Total Disbursements: $5,291,185.37.

Attachments:
1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
FEBRUARY 25, 2019 - MARCH 8, 2019

Payee	Wire Description		Amount
Claim Wires - Wire No. 7393 to 7411			
AW Rehn Insurance	Fire Health Reimbursement Account		20,559.75
CIGNA Health/Matrix/QBE/VSP	Insurance Claims		283,167.17
Discovery Benefits	Section 125		6,994.31
Payment Processing, Inc.	Landfill Merchant Service Fees		1,917.34
	Total Claim Wire Transfers	$	312,638.57
Payroll Wires & Direct Deposits (ACH) - Wire No. 10879 to 10901			
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	$	2,597,586.40
	Total Claim & Payroll Wires/ACH	**$**	**2,910,224.97**

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

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
BENTON COUNTY TREASURER		0219BC	266228	CRIME VICTIMS COMP BCDC-FEB 19	$656.64
PERMIT REFUND		2019.000002	266420	PERMIT REFUND	$651.75
		2019.000003	266403	PERMIT REFUND	$980.00
				PERMIT REFUND	$355.00
RECWARE REFUND		022019	266386	DEPOSIT REFUND PARKS & REC	$150.00
		030419	266453	DEPOSIT REFUND PARKS & REC	$150.00
TALENT WISE INC		7699008	266100	BACKGROUND CHECKS-JANUARY	$82.58
WASHINGTON STATE TREASURER		0219WS	266344	FINES & FORFEITURES BC-FEB 19	$34,132.58
				UNASSIGNED TOTAL**	**$37,158.55**
Division: 001 CITY COUNCIL					
TRI-CITIES HISPANIC CHAMBER OF COMMERCE		15711	266334	JAN LUNCHEON - ALVAREZ MICHAEL	$20.00
		15760		FEB LUNCHEON - ALVAREZ MICHAEL	$20.00
				CITY COUNCIL TOTAL**	**$40.00**
Division: 100 CITY MANAGER					
REENTS, CYNTHIA		19-097 REENTS	266427	19-097 AWC BRD MTNG FLIGHT	$276.60
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$53.13
				CITY MANAGER TOTAL**	**$329.73**
Division: 101 CITY CLERK					
TRI CITY HERALD	S018238	I04024388	266203	ORD #02-19 RAN 1/6/19 AD	$42.02
	S018238	I04024397		ORD #01-19 RAN ON 1/6/19	$22.25
	S018238	I04025186		SPECIAL WORKSHOP RAN ON 1/20/1	$24.72
	S018238	I04063748		NOTICE OF PUBLIC HEARING RAN O	$39.55
	S018238	I4045698		ORD #03-19 RAN ON 1/20/19	$27.19
	S018238	I4045708		ORD #05-19 RAN ON 1/20/19	$19.77
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$34.51
				CITY CLERK TOTAL**	**$210.01**
Division: 102 CITY ATTORNEY					
BELL BROWN & RIO PLLC		1058	266225	PROSECUTION SRVCS-MAR	$23,223.72
FULTON, TONI		19-022 FULTON	266391	19-022 PRA TRAINING	$18.00
JOYCE ZIKER PARKINSON PLLC		52232	266156	TRAVELERS LITIGATION	$2,537.00
MENKE JACKSON BEYER LLP		01/2019-065	266168	GENERAL (CITY ATTY)	$666.50
		01/2019-088		NESS/PAULSEL V. COR	$1,732.10
		01/2019-456		DENNEY V COR - PRR	$7,938.30
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$54.92
				CITY ATTORNEY TOTAL**	**$36,170.54**
Division: 110 ASSISTANT CITY MANAGER					
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$35.94

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				ASSISTANT CITY MANAGER TOTAL****	$35.94
Division: 111 COMMUNICATIONS & MARKETING					
AMUNDSON, JON		022719	266358	REIMB EMPL BRFST SUPPLIES	$205.80
TRI CITY HERALD	S018238	I04047959	266203	LODGING TAX ADVISORY COMMITTEE	$27.19
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$13.41
				TELEPHONE CHARGES 2/01-2/28/19	$13.28
				TELEPHONE CHARGES 2/01-2/28/19	$0.27
				COMMUNICATIONS & MARKETING TOTAL****	$259.95
Division: 112 CABLE COMMUNICATIONS					
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$14.63
				CABLE COMMUNICATIONS TOTAL****	$14.63
Division: 113 HANFORD COMMUNITIES					
LUNDGREN, REGINA E		RCH-SB-662	266295	SPEAKERS BUREAU - FEBRUARY	$160.00
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$9.40
				HANFORD COMMUNITIES TOTAL****	$169.40
Division: 120 FIRE					
BENTON COUNTY FIRE DIST 1		HZM2019-9	266226	2019 HAZMAT TEAM ASSESSMENT	$9,552.00
CALLBACK STAFFING SOLUTIONS LLC		0011402	266234	STAFFING CALLBACK SRVCS-FEB	$229.85
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$4,625.36
COLUMBIA FITNESS		M1093	266250	SERVICE/LABOR (ST 72)	$81.45
		M1096		SERVICE/LABOR (ST 71)	$81.45
D&D TELECOMMUNICATION PROPERTIES LLC		566	266257	PERRY MONUMENT RD RENT 3/19	$782.87
EMERGENCY REPORTING		2018_7434	266383	ERS SUBSCRIPTION-DECEMBER	$268.97
		2019_2263		ANNUAL ERS SUBS MAR 19-FEB 20	$268.78
FINANCIAL CONSULTING SOLUTION GROUP	P060167	2991-21902018	266389	FIRE DEPARTMENT COST OF SERVIC	$3,454.91
FRONTIER		02/19 2530045365	266272	SILVER CLOUD PHONE LINE	$66.67
		03/19-2061880334	266390	VHF PHONE LINE 02/19-03/18/19	$423.06
HARRINGTON'S TROPHIES		79245	266278	SHADOW BOXS (X2)	$112.94
		79279	266395	PASSPORT/NAME PLATES	$158.12
MILLER PAINT COMPANY INC		31302758	266413	STATION PAINT (ST 71)	$26.72
RICHLAND ACE HARDWARE		66419/1	266428	TEXTURE SPRAY/GLUE/ROLLER	$90.13
TARGETSOLUTIONS LEARNING, LLC		TSINV00000028576	266329	TARGET SOLUTIONS PLATFORM PREM	$1,672.79
UNITED PARCEL SERVICE	S018243	000986641099	266336	GROUND PKG TO MUNICIPAL EMERGE	$3.81
	S018243			GROUND PKG TO HONEYWELL ANALYT	$29.62
UPTOWN CLEANERS		11001	266454	LINEN/UNIFORM LAUNDRY SRVCS	$345.35
		11046		LINEN/UNIFORM LAUNDRY SRVCS	$312.37
		11076		LINEN/UNIFORM LAUNDRY SRVCS	$352.80
		11159		LINEN/UNIFORM LAUNDRY SRVCS	$317.87
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$195.09
				FIRE TOTAL****	$23,452.98

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 130 POLICE					
BENTON COUNTY SHERIFF'S OFFICE		01/19-CUSTODY	266227	CUSTODY COSTS-JANUARY 2019	$59,746.82
		12/18-CUSTODY		CUSTODY COSTS-DECEMBER 2018	$109,655.26
CASCADE NATURAL GAS CORP		02/19-75997100005	266239	NAT GAS 871 GW WAY 01/18-02/19	$1,368.96
CHARTER COMMUNICATIONS		1173892021119	266117	RPD INTERNET SRVCS 2/11-3/10	$237.49
CITY OF AUBURN		CPTED PECK	266046	CPTED REGISTRATION-PECK	$350.00
CITY OF PASCO		2019-0001	266243	ANIMAL CONTROL SHELTER DESIGN	$4,575.67
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$2,154.43
		19-059 MUAI	266373	19-059 REID INTERVIEWING TE	$676.56
COLUMBIA BASIN DIVE RESCUE		2019-005	266249	2019 AGENCY SUPPORT	$3,250.00
DOMESTIC VIOLENCE SERVICES		25213	266261	DOMESTIC VIOLENCE SRVCS-JAN 19	$888.50
FRONTIER	S018244	02/19 2061882614	266272	TELEPHONE CHARGES 2/19/19-3/18	$71.79
GRAINGER	S018248	9094272375	266394	GROCERY BAG ITEM #12R053	$40.76
	S018248	9094477412		GROCERY BAG ITEM #12R061	$22.81
	S018248	9094477420		GROCERY BAG ITEM #12R059	$21.45
HUMAN FACTOR RESEARCH GROUP INC		10738	266284	INSTRUCTOR POLO	$43.49
JABRI, CHRISTIAN		19-011 JABRI	266397	19-011 BASIC DUI BT/DRAEGER	$188.44
KADLEC REGIONAL MEDICAL CENTER		H10190060001600	266157	MED CLRNCE CROTTY 19-00408	$199.52
		H10190110063700		MED CLRNCE DANIELSON 19-00848	$113.94
		H10190130002800		MED CLRNCE BALDOMINO 19-01003	$420.25
		H10190230001800		MED CLRNCE WOOD 19-01731	$216.23
LN CURTIS & SONS	P059926	INV258419	266409	SBA-M1 SAFARI - M1 CONCEALABLE	$86.88
	P059926			SHIPPING	$24.27
	P059926			SBA-SM02-3A-M SAFARI - SUMMIT	$863.37
MOON SECURITY SERVICES INC		965908	266299	RPD RANGE MONITORING	$59.90
MOUNTS LOCK & KEY INC		234346	266171	TRIP CHARGE KIA SPECTRA	$50.00
		234463		TRIP CHARGE LOCKOUT	$90.00
PECK, CERISE		19-020 PECK	266422	19-020 GUEST SP BBB	$18.00
QUALITY CONTROL SERVICES INC		55201	266182	SCALE CALIBRATION	$105.00
RIVER CITY TOWING INC		16907	266185	TOW CHARGE	$48.87
		16913		TOW CHARGE	$48.87
		16922		TOW CHARGE	$48.87
		16926	266318	TOW CHARGE	$48.87
		16936		TOW CHARGE	$48.87
		16940		TOW CHARGE	$48.87
		16941		TOW CHARGE	$48.87
		16942		TOW CHARGE	$48.87
ROMER, BRIAN		19-069 ROMER	266187	19-069 BASIC LAW ENF EQ AC	$489.27
SAN DIEGO POLICE EQUIPMENT CO	P059940	636288	266093	ADJUST FOR TAX	$0.01
	P059940			FED-AE223J FEDERAL .223 55GR F	$13,638.42
	P059940			FED-P9HST2 FEDERAL HST 9MM 147	$661.20

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SAN DIEGO POLICE EQUIPMENT CO	P059940	636288	266093	FED-AE9FP FEDERAL 9MM 147GR FM	$10,070.64
	P059939	636469	266437	FED-AE9FP FEDERAL 9MM 147GR FM	$2,237.92
SMITH, CURTIS		021419	266439	REIMB WINDSHIELD WIPERS	$30.94
THE ABY MFG GROUP INC DBA	P059981	0142004-IN	266101	154R-14648-1 - RICHLAND PD 154	$95.00
	P059981			PACKAGE INSURANCE	$19.00
	P059981			154R-14648-1 - RICHLAND PD 154	$95.00
	P059981			154R-14648-1 - RICHLAND PD 154	$285.00
	P059981			154R-14648-1 - RICHLAND PD 154	$285.00
	P059981			154R-14648-1 - RICHLAND PD 154	$190.00
	P059981			FREIGHT	$16.00
	P059981			PACKAGING & HANDLING FEES	$5.90
T-MOBILE USA INC		9346850120	266327	GPS LOCATE 19-00840	$1,122.00
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$759.36
VIDEO CONSULTANTS NW LLC	P059747	3D 2018-65	266206	RETAINER FEE: VIDEO ANALYSIS	$1,875.00
WA STATE CRIMINAL JUSTICE TRAINING		201131966	266207	BLUE COURAGE REG - EDWARDS	$70.00
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$7.27
				TELEPHONE CHARGES 2/01-2/28/19	$325.92
				POLICE TOTAL****	**$218,209.60**

Division: 210 ADMINISTRATIVE SERVICES

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$21.33
				ADMINISTRATIVE SERVICES TOTAL****	**$21.33**

Division: 211 FINANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALLIED ENVELOPE	P059798	195448	266030	UB STATEMENTS-8X11PER QUOTE 19	$541.64
	P059798	195449		ENVELOPES #10 - PER QUOTE 1933	$782.73
FEDERAL EXPRESS CORP		6-469-44048	266270	FED EX SHIPPING CHARGES	$8.40
GARDA CL NORTHWEST INC		20351445	266138	EXCESS LIABILITY JAN 2019	$38.00
JETPAY PAYMENT SERVICES, FL, LLC		2476	266153	MERCHANT SRVC CHRGS JAN 19	$38,192.89
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$80.90
				TELEPHONE CHARGES 2/01-2/28/19	$141.61
				TELEPHONE CHARGES 2/01-2/28/19	$0.22
				FINANCE TOTAL****	**$39,786.39**

Division: 212 PURCHASING

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CANON FINANCIAL SERVICES, INC	S018198	19772273	266114	2019 COPIER LEASE & USAGE CHAR	$50.68
	S018198			2019 COPIER LEASE & USAGE CHAR	$202.74
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$814.17
GRAINGER	S018235	9085996180	266067	CORRUGATED SHELF BIN ITEM #1W8	$48.32
ORKIN EXTERMINATING INC	S018202	180294839	266419	2019 PEST CONTROL SERVICES FOR	$33.57
	S018202			2019 PEST CONTROL SERVICES FOR	$33.56
XEROX CORPORATION		096249245	266350	MX4340609 BASE/PRINTS-FEB	$232.00
		096249255		MX4-354245 BASE/PRINTS- FEB	$236.70

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		096249256	266350	MX4-433936 BASE/PRINTS- FEB	$205.69
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$46.54
				TELEPHONE CHARGES 2/01-2/28/19	$63.08
				PURCHASING TOTAL****	**$1,967.05**
Division: 213 INFORMATION TECHNOLOGY					
CANON FINANCIAL SERVICES, INC		19772272	266042	CANON-IRC5550I-XLG04987-FEB	$100.71
CERIUM NETWORKS INC	P060148	I074554	266116	ENGINEER REMOTE SYS PROGRAMMIN	$1,368.36
	P059971	I074596		CISCO SMARTNET RENEWAL THRU	$42,075.09
COLUMBIA BASIN INFORMATION TECHNOLOGY	P059953	2179	266374	100MBPS FULL DUPLEX INTERNET	$800.00
DELL COMPUTER CORPORATION	P060000	10295555344	266128	DELL LATITUDE 7490	$1,326.89
	P060005	10295555379		MOBILE PRECISION 7530	$1,348.06
	P060014	10296195234		DELL LATITUDE 5420	$5,351.46
	P060051	10299268988		LAPTOP, 5420 RUGGED 8GB RAM 25	$1,783.82
	P059970	10299888620	266380	DELL LATITUDE 7490	$2,043.35
N HARRIS COMPUTER CORPORATION	P060110	MN00115575	266172	CIS INFINITY & INFINITY.LINK	$82,584.22
SMARSH, INC.	P060015	INV00458036	266438	ANNUAL RENEWAL MESSAGE/WEB	$1,995.50
TECH POWER SOLUTIONS INC	P060062	55335	266196	ADJUST TAX	($0.01)
	P060062			SMART KIT, HPE 16GB 2RX8 PC4-2	$4,122.46
	P060062			HPE SN1100Q 16GB 2P FC HBA, PA	$2,110.32
	P060062			SECONDARY 3 SLOT RISER KIT, HP	$78.49
	P060063	55336		SMART KIT, HPE 16GB 2RX8 PC4-2	$4,122.46
	P060061	55337		SMART KIT, HPE 16GB 2RX8 PC4-2	$2,061.23
	P060060	55360	266448	HP ETHERNET 10GB 2P 560SFP+ AD	$554.15
	P060060			SMART KIT, HPE 16GB 2RX8 PCA-2	$10,306.14
	P060060			SERVER, HPE DL380 GEN9 ES-2667	$2,369.62
	P060060			HPE SN1100Q 16GB 2P FC HBA, PA	$2,110.32
	P060060			SECONDARY 3 SLOT RISER KIT, HP	$78.49
	P060060			ADJUST FOR TAX	($0.01)
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$57.58
XIOLOGIX LLC	P060054	6414	266212	SERVER, DELL R640 SERVER 384GB	$19,062.12
	P060053	6415		SERVER, DELL R640 SERVER 768GB	$26,508.59
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$266.80
				TELEPHONE CHARGES 2/01-2/28/19	$46.53
				INFORMATION TECHNOLOGY TOTAL****	**$214,632.74**
Division: 220 HUMAN RESOURCES					
CABOT DOW ASSOCIATES INC		JAN 2019	266040	JAN CONSULTING-SEWTG	$1,155.00
CANON FINANCIAL SERVICES, INC		19772272	266042	CANON-IRC5550I-XLG04987-FEB	$2.41
		19772274		CANON-IRC5550I-XLG04984-FEB	$263.06
		19772275	266236	CANON-IRC55501-XLG04984-FEB	$28.00
HYAS GROUP LLC		3004	266072	1Q 2019 COMP CONSULT FEE	$9,500.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HYAS GROUP LLC		3043	266072	1Q 2019 CONSULTING FEE-FIRE	$1,500.00
		3044		1Q 2019 RHS CONSULT FEE	$1,500.00
MOON, TAE-IM PHD		01032019-	266170	PSYCH EVALUATION-C CASILLAS	$800.00
TALENT WISE INC		7699008	266100	BACKGROUND CHECKS-JANUARY	$3.62
THE WESLEY GROUP	P060143	21563	266197	LABOR NEGOTIATION SERVICES	$4,000.00
	P060143	21591		LABOR NEGOTIATION SERVICES	$4,000.00
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$76.31
				HUMAN RESOURCES TOTAL****	**$22,828.40**
Division: 300 DEVELOPMENT SERVICES ADMIN					
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	($24.05)
XEROX CORPORATION		095966189	266107	MX4-343179 BASE/PRINTS-JAN	$413.77
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$21.58
				TELEPHONE CHARGES 2/01-2/28/19	$29.24
				TELEPHONE CHARGES 2/01-2/28/19	$21.27
				TELEPHONE CHARGES 2/01-2/28/19	$21.64
				TELEPHONE CHARGES 2/01-2/28/19	$119.49
				TELEPHONE CHARGES 2/01-2/28/19	$6.64
				DEVELOPMENT SERVICES ADMIN TOTAL****	**$609.58**
Division: 301 DEVELOPMENT SERVICES					
AVANTECH INC	S018034	19-3272	266112	TRACEY PELOQUIN - CLERICAL	$879.06
TRI CITY HERALD	S018238	I04029390	266203	NOTICE OF SEPA DETERMINATION F	$56.85
	S018238	I04045772		NOTICE OF APPLICATION & PUBLIC	$42.02
				DEVELOPMENT SERVICES TOTAL****	**$977.93**
Division: 303 LIBRARY					
BIBLIOTHECA ITG LLC		SI0048896-US	266038	RFID RENEW	$3,020.73
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$3,466.73
EDUCATIONAL SERVICE DISTRICT 123		0000028292	266058	BFELA ANNUAL MEMBERSHIP	$60.00
FRONTIER	S018233	02/19 5099433152	266064	TELEPHONE CHARGE 2/4/19-3/3/19	$383.83
KANOPY LLC		KDEP-3635	266075	2019 KANOPY	$5,500.00
OCLC INC		0000645889	266086	CATALOGING, METADATA, RES, REF	$1,098.79
RECORDED BOOKS LLC		76187375	266312	E-AUDIO	$2,376.54
XEROX CORPORATION		095966115	266107	7HB-469027 BASE CHARGE- FEB	$10.86
		095966212		LX5-692917 BASE/PRINTS-JAN	$355.23
		095966213		LX5-692939 BASE/PRINTS-JAN	$170.80
		095966214		LX5-692943 BASE/PRINTS-JAN	$164.91
		095966215		LX5-692946 BASE/PRINTS-JAN	$305.00
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$161.52
				LIBRARY TOTAL****	**$17,074.94**
Division: 330 PARKS & RECREATION ADMIN					
AVANTECH INC	P059933	19-3258	266221	DAVE BRYANT CONSULTING FOR PAR	$941.76

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AVANTECH INC	P059933	19-3273	266221	DAVE BRYANT CONSULTING FOR PAR	$588.60
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$230.32
				PARKS & RECREATION ADMIN TOTAL****	**$1,760.68**
Division: 331 PARKS & REC - RECREATION					
AVANTECH INC	S018048	18-3275	266112	JOHN FLEMING, INSTRUCTOR	$116.76
	S018048			SHARON VAN HOUDT, INSTRUCTOR	$116.76
	P060154	18-3283	266366	TAI CHI	$233.52
	S018048	19-3276	266112	DAWN MACDONALD, INSTRUCTOR	$163.42
	P060154	19-3284	266366	2019 YOGA DAWN MACDONALD	$965.53
CAMARENA LATIN RHYTHMS		JANUARY 2019	266041	TANGO INSTRUCTOR-JANUARY	$945.54
FRONTIER	S018244	02/19 2061882614	266272	TELEPHONE CHARGES 2/19/19-3/18	$200.87
	S018244	02/19 5099464177		TELEPHONE CHARGES 2/19/19-3/18	$74.44
HEALTHY FEET LLC		FEBRUARY 2019	266280	FOOT CARE CLASSES-JAN	$469.20
TALENT WISE INC		7699008	266100	BACKGROUND CHECKS-JANUARY	$172.63
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$102.83
				TELEPHONE CHARGES 2/01-2/28/19	$39.85
				TELEPHONE CHARGES 2/01-2/28/19	$6.64
				PARKS & REC - RECREATION TOTAL****	**$3,607.99**
Division: 335 PARKS & REC - PARKS&FACILITIES					
ABM JANITORIAL NORTHWEST		13489292	266109	STONE SEALING, SHAMPOO RUGS	$2,019.55
ARAMARK UNIFORM SERVICES INC	S018245	02/19-934962000	266220	LINEN CHARGES FOR FEBRARY	$463.50
CASCADE NATURAL GAS CORP		02/19 51897100007	266370	NAT GAS 1005 SWIFT 01/17-02/14	$14.11
		02/19 61897100006		NAT GAS 955 NRTHGT 01/18-02/13	$1,608.99
		02/19 73638100005		NAT GAS 500 AMON 01/18-02/19	$2,373.44
		02/19 75226321539	266043	NAT GAS 2710 DUPRT 1/16-02/14	$1,036.75
		02/19 80577100003		NAT GAS 200 BLDG 1/16-2/14	$3,294.53
		02/19 96738100005	266370	02/19 96738100005	$3,040.69
CENTRAL HOSE & FITTINGS INC		C025909	266371	HVAC PARTS	$87.71
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$1,189.45
				CITY UTILITY BILLS/JAN 2019	$988.96
				CITY UTILITY BILLS/JAN 2019	$1,064.16
				CITY UTILITY BILLS/JAN 2019	$946.34
				CITY UTILITY BILLS/JAN 2019	$1,113.27
				CITY UTILITY BILLS/JAN 2019	$1,194.39
				CITY UTILITY BILLS/JAN 2019	$1,201.70
				CITY UTILITY BILLS/JAN 2019	$1,417.49
				CITY UTILITY BILLS/JAN 2019	$1,940.92
				CITY UTILITY BILLS/JAN 2019	$2,870.01
				CITY UTILITY BILLS/JAN 2019	$15,814.75
				CITY UTILITY BILLS/JAN 2019	$908.34

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$186.55
				CITY UTILITY BILLS/JAN 2019	$1,906.62
				CITY UTILITY BILLS/JAN 2019	$61.50
				CITY UTILITY BILLS/JAN 2019	$118.48
				CITY UTILITY BILLS/JAN 2019	$38.17
				CITY UTILITY BILLS/JAN 2019	$38.84
				CITY UTILITY BILLS/JAN 2019	$39.30
				CITY UTILITY BILLS/JAN 2019	$39.76
				CITY UTILITY BILLS/JAN 2019	$41.73
				CITY UTILITY BILLS/JAN 2019	$887.20
				CITY UTILITY BILLS/JAN 2019	$43.79
				CITY UTILITY BILLS/JAN 2019	$48.03
				CITY UTILITY BILLS/JAN 2019	$48.92
				CITY UTILITY BILLS/JAN 2019	$37.75
				CITY UTILITY BILLS/JAN 2019	$54.26
				CITY UTILITY BILLS/JAN 2019	$36.51
				CITY UTILITY BILLS/JAN 2019	$62.14
				CITY UTILITY BILLS/JAN 2019	$67.24
				CITY UTILITY BILLS/JAN 2019	$70.77
				CITY UTILITY BILLS/JAN 2019	$76.35
				CITY UTILITY BILLS/JAN 2019	$83.08
				CITY UTILITY BILLS/JAN 2019	$83.69
				CITY UTILITY BILLS/JAN 2019	$83.76
				CITY UTILITY BILLS/JAN 2019	$95.00
				CITY UTILITY BILLS/JAN 2019	$103.00
				CITY UTILITY BILLS/JAN 2019	$113.50
				CITY UTILITY BILLS/JAN 2019	$115.17
				CITY UTILITY BILLS/JAN 2019	$49.33
				CITY UTILITY BILLS/JAN 2019	$25.69
				CITY UTILITY BILLS/JAN 2019	($779.17)
				CITY UTILITY BILLS/JAN 2019	$1.65
				CITY UTILITY BILLS/JAN 2019	$8.13
				CITY UTILITY BILLS/JAN 2019	$8.74
				CITY UTILITY BILLS/JAN 2019	$10.29
				CITY UTILITY BILLS/JAN 2019	$11.86
				CITY UTILITY BILLS/JAN 2019	$17.45
				CITY UTILITY BILLS/JAN 2019	$18.36
				CITY UTILITY BILLS/JAN 2019	$19.60
				CITY UTILITY BILLS/JAN 2019	$23.67
				CITY UTILITY BILLS/JAN 2019	$37.84
				CITY UTILITY BILLS/JAN 2019	$24.31

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$43.06
				CITY UTILITY BILLS/JAN 2019	$25.76
				CITY UTILITY BILLS/JAN 2019	$26.43
				CITY UTILITY BILLS/JAN 2019	$28.38
				CITY UTILITY BILLS/JAN 2019	$28.85
				CITY UTILITY BILLS/JAN 2019	$29.26
				CITY UTILITY BILLS/JAN 2019	$29.73
				CITY UTILITY BILLS/JAN 2019	$29.82
				CITY UTILITY BILLS/JAN 2019	$31.28
				CITY UTILITY BILLS/JAN 2019	$32.23
				CITY UTILITY BILLS/JAN 2019	$32.43
				CITY UTILITY BILLS/JAN 2019	$35.23
				CITY UTILITY BILLS/JAN 2019	$24.15
				CITY UTILITY BILLS/JAN 2019	$309.25
				CITY UTILITY BILLS/JAN 2019	$203.21
				CITY UTILITY BILLS/JAN 2019	$206.69
				CITY UTILITY BILLS/JAN 2019	$206.85
				CITY UTILITY BILLS/JAN 2019	$220.12
				CITY UTILITY BILLS/JAN 2019	$221.40
				CITY UTILITY BILLS/JAN 2019	$223.95
				CITY UTILITY BILLS/JAN 2019	$232.69
				CITY UTILITY BILLS/JAN 2019	$234.67
				CITY UTILITY BILLS/JAN 2019	$235.73
				CITY UTILITY BILLS/JAN 2019	$237.15
				CITY UTILITY BILLS/JAN 2019	$237.98
				CITY UTILITY BILLS/JAN 2019	$191.35
				CITY UTILITY BILLS/JAN 2019	$122.58
				CITY UTILITY BILLS/JAN 2019	$255.56
				CITY UTILITY BILLS/JAN 2019	$41.67
				CITY UTILITY BILLS/JAN 2019	$315.85
				CITY UTILITY BILLS/JAN 2019	$418.17
				CITY UTILITY BILLS/JAN 2019	$485.12
				CITY UTILITY BILLS/JAN 2019	$488.15
				CITY UTILITY BILLS/JAN 2019	$499.44
				CITY UTILITY BILLS/JAN 2019	$563.44
				CITY UTILITY BILLS/JAN 2019	$574.49
				CITY UTILITY BILLS/JAN 2019	$579.93
				CITY UTILITY BILLS/JAN 2019	$793.08
				CITY UTILITY BILLS/JAN 2019	$810.27
				CITY UTILITY BILLS/JAN 2019	$860.13
				CITY UTILITY BILLS/JAN 2019	$247.79

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$181.08
				CITY UTILITY BILLS/JAN 2019	$135.92
				CITY UTILITY BILLS/JAN 2019	$158.86
				CITY UTILITY BILLS/JAN 2019	$311.93
				CITY UTILITY BILLS/JAN 2019	$161.70
				CITY UTILITY BILLS/JAN 2019	$167.14
				CITY UTILITY BILLS/JAN 2019	$187.10
				CITY UTILITY BILLS/JAN 2019	$183.28
COLUMBIA GRAIN & FEED INC		164389	266051	HONDA SNOW BLOWERS	$3,828.15
		164481	266375	CHAIN SAW CHAIN	$635.31
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-605154	266376	WELDER BREAKER	$819.71
		3627-605566		PARKWAY LIGHTS	$121.65
D&V GENERAL CONTRACTOR	P059789	2101/RETAINAGE	266258	INSTALL CONCRETE DUGOUT PADS A	$914.80
EWING IRRIGATION PRODUCTS INC		6894459	266061	ICE MELT	$716.90
		6904168	266385	ICE MELT	$716.90
FERGUSON ENTERPRISES INC		6799590	266388	PLUMBING PARTS	$714.24
		6799610		TELESCOPING WRENCH	$48.08
		6969789		PLUMBING PARTS	$389.49
		6976576		PLUMBING PARTS	$55.51
FRONTIER	S018244	02/19 2061882614	266272	TELEPHONE CHARGES 2/19/19-3/18	$33.93
	S018244			TELEPHONE CHARGES 2/19/19-3/18	$1,144.20
GENSCO INC		848866067	266140	HVAC PARTS	($0.27)
				HVAC PARTS	$47.42
		848869842		HVAC PARTS	$237.12
				HVAC PARTS	($2.03)
GRAINGER	S018235	9075818188	266067	SOLENOID VALVE ITEM #3UL13	$432.60
	S018235	9079830486		SOLDERING IRON ITEM #408L74	$399.54
	S018235	9080526800		OUT OF SERVICE TAG ITEM #2RMV3	$127.18
	S018248	9093073022	266394	VAPOR TORCH KIT ITEM #8N088	$89.24
	S018248	9095600087		VAPOR TORCH KIT ITEM #8N088	($89.24)
	S018248	9095714086		PORTABLE WORK LIGHT ITEM #40KG	$183.74
	S018248	9095714094		TORCH KIT ITEM #36RC05	$232.79
GTP INVESTMENTS LLC	P059942	405946016	266143	BADGER MTN LEASE FOR CITY CELL	$33.98
	P059942	405946017		BADGER MTN LEASE FOR CITY CELL	$312.50
HARRINGTON'S TROPHIES		79256	266145	WELDER LABEL FOR EL	$9.56
KING COUNTY DIRECTORS ASN PURCHASING DEPT DBA	P059862	300367719	266405	TABLE, FOR SHOPS CONF ROOM	$11,772.78
KNUTZEN ENGINEERING	P060039	1361	266406	CONSULTING SERVICES FOR HR	$3,120.00
MID COLUMBIA CONSTRUCTION INC DBA	P059858	1071177R	266169	PAWS-ABILITIES PLACE SHELTER	$276.00
MILLER PAINT COMPANY INC		31296691	266413	SHOPS ROOM 100 PAINT	$195.70
		31297137		COLUMBIA PT COMFORT PAINTING	$134.98

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MOON SECURITY SERVICES INC		966345	266416	ST#74 CELL GSM FIRE B/U	$53.00
		968312		BASIC FIRE MONITORING	$36.00
				BASIC FIRE MONITORING	$33.00
NORTHWEST PLAYGROUND EQUIPMENT INC	P059338	43781	266175	FREIGHT	$146.22
	P059338			SURFACE MOUNT POLES FOR SWIRL	$868.80
OVERHEAD DOOR COMPANY OF TRI CITIES		20119	266178	SHOPS 300 DOORS IN COMPLIANCE	$950.79
		20157		SHOPS 300 DOORS IN COMPLIANCE	$1,492.22
PLATT ELECTRIC SUPPLY		U468579	266090	WELDER RE-WIRE	$95.11
RICHLAND ACE HARDWARE		217085/2	266314	CLEANING BRUSH	$10.85
		217086/2		JANITORIAL REPAIR PARTS	$1.02
		217091/2	266428	PAINTING SUPPLIES-AMON COMF	$28.40
		217113/2		GLOVES	$27.12
		66096/1	266314	HORN RENO	$48.82
		66254/1		HAINS VANDALISM REPAIR	$99.85
		66263/1	266428	HAINS COMFORT-VANDALISM REP	$30.91
		66344/1		PLUMBING PARTS	$2.02
		66354/1		HVAC PARTS	$7.59
		66363/1		DRILL BIT, NUTSETTER SET	$14.10
		66365/1		BUCKETS, LIDS	$33.80
		66392/1		PAINTING SUPPLIES-AMON COMF	$11.92
				LED LIGHT BULBS	$17.37
		66422/1		PAINTING SUPPLIES-PARK ST C	$13.65
SIEMENS INDUSTRY INC	P059757	5445366305	266190	MIGRATE 3 EXISTING UNITARY	$13,310.02
	P059796	5445371585		BUILDING 200 HVAC CONTROLLER	$26,917.60
SPRAGUE PEST SOLUTIONS		3753611	266193	PEST CONTROL - RFD #72	$103.17
		3753613		PEST CONTROL - FIRE #4	$103.17
		3753614	266441	FEB 2019 MONTHLY SERVICE-RCC	$124.89
STONEWAY ELECTRIC SUPPLY		S102675577.001	266443	LED BALLAST-SHOPS 100	$90.32
TACOMA SCREW PRODUCTS INC		22236337	266447	HVAC PARTS	$91.51
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$104.21
				PARKS & REC - PARKS&FACILITIES TOTAL****	**$133,068.15**

Division: 338 PARKS & REC - PROJECT ADMIN

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CANON FINANCIAL SERVICES, INC		19772272	266042	CANON-IRC5550I-XLG04987-FEB	$82.61
				PARKS & REC - PROJECT ADMIN TOTAL****	**$82.61**

Division: 900 NON-DEPARTMENTAL

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CASCADE TITLE COMPANY OF BENTON		CBF8118	266214	PURCHASE 155 REATA PLAT 3497	$260,863.79
				NON-DEPARTMENTAL TOTAL****	**$260,863.79**
				GENERAL FUND Total ***	**$1,013,332.91**

FUND 101 CITY STREETS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 401 STREETS MAINTENANCE					
3M	S018187	9403583146	266352	ADJUST FOR TAX	($0.01)
	S018187			VINYL EC GRAPHIC FILM, BLACK	$303.78
	S018187			VINYL EC GRAPHIC FILM, WHITE	$303.78
ADVANCED SIGNAL & CONTRACTING LLC	P060071	2711	266353	2019 RAILROAD CROSSING INSPECT	$388.14
ARROW CONSTRUCTION SUPPLY INC		234247	266111	COLD MIX	$2,682.29
BUILDERS FIRSTSOURCE, INC		1271134	266039	SIDING AND OSB	$73.92
CANON FINANCIAL SERVICES, INC		19772272	266042	CANON-IRC5550I-XLG04987-FEB	$5.26
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$953.55
				CITY UTILITY BILLS/JAN 2019	$88.66
		02/19-27	266119	#27 LANDFILL FEES	$30.00
ENVIROTECH SERVICES INC	S018216	CD201909329	266060	CALCIUM CHLORIDE W/BOOST	$7,451.02
FASTENAL COMPANY		WARIC80946	266063	NUTS/SAW BLADE/SCREWS	$31.69
FRONTIER	S018244	02/19 2061882614	266272	TELEPHONE CHARGES 2/19/19-3/18	$92.43
GTP INVESTMENTS LLC	P059942	405946016	266143	BADGER MTN LEASE FOR CITY CELL	$21.74
	P059942	405946017		BADGER MTN LEASE FOR CITY CELL	$200.00
HERC RENTALS INC		305896795-001	266146	LIQUID PROPANE 4.0 GAL	$17.33
RICHLAND ACE HARDWARE		217063/2	266428	CAGE CASTERS	$16.27
TOTEM PACIFIC CORP	S018217	71384	266200	35.03 TONS OF SALT	$2,956.67
	S018217	71385		34.80 TONS OF SALT	$2,937.26
	S018241	71393		34.81 TONS OF ROAD SALT	$2,938.10
	S018247	71395	266450	35.22 TONS ROAD SALT	$2,972.71
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$57.58
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$26.57
				STREETS MAINTENANCE TOTAL****	**$24,548.74**
				CITY STREETS Total ***	**$24,548.74**
FUND 106 TRANSPORTATION BENEFIT DIST					
Division: 000					
PORTER, MILTON		2019-7114XC	266310	REFUND-TDB FEE-NOT IN RICHLAND	$20.00
				UNASSIGNED TOTAL****	**$20.00**
				TRANSPORTATION BENEFIT DIST Total ***	**$20.00**
FUND 112 INDUSTRIAL DEVELOPMENT FUND					
Division: 305 ECONOMIC DEVELOPMENT					
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$246.04
		2019-000443	266048	PLAN RVW 2811 POLAR	$36.00
		2019-000444		PLAN RVW 2515 ROBERTSON	$36.00
		2019-000445		PLAN RVW 2471 LOGSTON	$36.00
		2019-000446		PLAN RVW 2605 ROBERTSON	$36.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		2019-000447	266048	PLAN RVW 2495 ROBERTSON	$36.00
TRI CITY HERALD	S018238	I04025678	266203	RFQ PURCHASE AND REDEVELOPMENT	$103.84
				ECONOMIC DEVELOPMENT TOTAL****	**$529.88**
Division: 306 ECONOMIC DEVELOPMENT PROJECTS					
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$120.44
F & AO, USAED, WALLA WALLA		650 GWW 022719	266062	650 GWW - APPRAISAL	$115,000.00
				ECONOMIC DEVELOPMENT PROJECTS TOTAL****	**$115,120.44**
				INDUSTRIAL DEVELOPMENT FUND Total ***	**$115,650.32**
FUND 117 PUBLIC SAFETY SALES TAX					
Division: 131 PSST POLICE ACTIVITY					
CITY OF RICHLAND		19-036 JUDGE	266120	19-036 ICAC/HIS	$488.56
		19-038 BICKFORD		19-038 ICAC/HIS	$488.56
GALLS, LLC	P059984	1001090500	266273	TA019 BLK - HEAVY WEIGHT HAND	$10.53
	P059984			ZA2730 NAV LG REG - RED KAP	$65.49
	P059984			SHIPPING	$5.43
	P059984			CUSTOMER SPECIFIC EMBLEM	$3.58
	P059984			CUSTOMER SPECIFIC EMBLEM	$3.58
	P059984			ADJUST TAX	$0.01
	P059984			TR336 DKNV MD SHT - 5.11 TACTI	$146.58
	P059966	BC0761541	266065	TR618 NAV 36 OB - MENS POLY/WO	$94.45
	P059966			ZA954 NAV 16 35 - MENS L/S DEL	$65.05
	P059966			TAX	$16.18
	P059966			EX6378 - RICHLAND POLICE SHIEL	$1.10
	P059966			EX6378 - RICHLAND POLICE SHIEL	$1.10
JUDGE, DARRYL		19-128 JUDGE	266400	19-128 TESTIFY HB 1872	$216.85
WA STATE CRIMINAL JUSTICE TRAINING		201132077	266340	BLEA-HOLEN	$3,187.00
				PSST POLICE ACTIVITY TOTAL****	**$4,794.05**
				PUBLIC SAFETY SALES TAX Total ***	**$4,794.05**
FUND 150 HOTEL/MOTEL FUND					
Division: 307 HOTEL/MOTEL TAX					
TRI CITIES VISITOR & CONVENTION BUREAU		157277	266202	TCVCB MONTHLY DUES-JAN 2019	$20,873.70
				HOTEL/MOTEL TAX TOTAL****	**$20,873.70**
				HOTEL/MOTEL FUND Total ***	**$20,873.70**
FUND 151 SPECIAL LODGING ASSESSMENT					
Division: 339 TOURISM PROMOTION AREA					
TRI CITIES VISITOR & CONVENTION BUREAU		JAN 2019	266202	SPECIAL LODGING ACCESS JAN 19	$37,416.04

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				TOURISM PROMOTION AREA TOTAL****	**$37,416.04**
				SPECIAL LODGING ASSESSMENT Total ***	**$37,416.04**
FUND 153		**COMMUNITY DEV BLOCK GRANT**			
Division: 000					
US DEPARTMENT OF HUD		2018 RLF INTEREST	266338	2018 CDBG INTEREST EARNINGS	$3,035.44
				UNASSIGNED TOTAL****	**$3,035.44**
Division: 308 CDBG PROGRAM					
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$6.93
				CDBG PROGRAM TOTAL****	**$6.93**
				COMMUNITY DEV BLOCK GRANT Total ***	**$3,042.37**
FUND 154		**HOME FUND**			
Division: 309 HOME PROGRAM					
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$6.93
				HOME PROGRAM TOTAL****	**$6.93**
				HOME FUND Total ***	**$6.93**
FUND 301		**STREETS CAPITAL CONSTRUCTION**			
Division: 402 ARTERIAL STREETS					
ABADAN INC		AR53208	266216	HR IRRIGATION MODIFICATIONS	$212.48
AMERICAN ROCK PRODUCTS INC	P060164	400220	266357	5/8 Top Course, Inv #400220	$92.59
	P060164	401202		ENVIRONMENTAL SURCHARGE, INV	$4.34
	P060164			NON CHLORIDE ACCERERATOR, INV	$7.17
	P060164			SHORT LOAD CHARGE, INV #401202	$135.75
	P060164			3500 EXTERIOR CONCRETE, INV	$219.37
	P060118	401271	266031	5/8" TOP COURSE, INV #401271	$84.19
	P060118	401442		ENVIRONMENTAL SURCHARGE, INV	$13.03
	P060118			3500 EXTERIOR, INV #401442 1/	$658.12
	P060118			NON CHLORIDE ACCERERATOR, INV	$21.50
	P060118			JOINT 3/8" X 3 1/2", INV #4014	$35.30
	P060118	401970		ENVIRONMENTAL SURCHARGE, INV	$14.12
	P060118			NON CHLORIDE ACCERERATOR, INV	$23.29
	P060118			3500 EXTERIOR, INV #401970 1/	$712.96
	P060118	402137		3500 EXTERIOR CONCRETE, INV	$274.22
	P060118			SHORT LOAD CHARGE, INV #402137	$135.75
	P060118			ENVIRONMENTAL SURCHARGE, INV	$5.43
	P060118			NON CHLORIDE ACCERERATOR, INV	$8.96
	P060118	402238		ENVIRONMENTAL SURCHARGE, INV	$4.34
	P060118			NON CHLORIDE ACCERERATOR, INV	$7.17

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMERICAN ROCK PRODUCTS INC	P060118	402238	266031	SHORT LOAD CHARGE, INV #402238	$135.75
	P060118			3500 EXTERIOR CONCRETE, INV	$219.37
IMT INC	P059084	10447	266148	DUPORTAIL BRIDGE - 2018 MATERI	$6,253.00
		10480		M19020 SWIFT IMPROVEMENTS	$551.00
PAGLIERI, JAMES		8-21-18 EMAIL	266306	SIDEWALK REPAIR REIMB	$492.77
WA STATE DEPT OF TRANSPORTATION	P057759	RE-313-ATB9021902	266342	CO #1 - I-182/QUEENSGATE	$173,948.37
		RE-313-ATB9219097		DUPORTAIL BRIDGE-INSPCTN 1/19	$652.22
				ARTERIAL STREETS TOTAL****	**$184,922.56**
				STREETS CAPITAL CONSTRUCTION Total ***	**$184,922.56**

FUND 380 PARK PROJECT CONSTRUCTION

Division: 337 PARKS & REC PROJECTS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FAMILY FARMS DBA	P059049	100-18-1/RETAIN	266268	PAWSABILITIES PLACE CONC WORK,	$1,190.90
				PARKS & REC PROJECTS TOTAL****	**$1,190.90**
				PARK PROJECT CONSTRUCTION Total ***	**$1,190.90**

FUND 385 GENERAL GOVT CONSTRUCTION

Division: 900 NON-DEPARTMENTAL

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ARCHITECTS WEST INC	P059470	10118	266361	MILEAGE	$9.63
	P059470			CONSULTANT AGREEMENT FOR PROF	$5,450.00
HILL INTERNATIONAL INC	P056666	0000032	266070	DESIGN-BUILD OVERSIGHT SERVICE	$3,013.56
				NON-DEPARTMENTAL TOTAL****	**$8,473.19**
				GENERAL GOVT CONSTRUCTION Total ***	**$8,473.19**

FUND 401 ELECTRIC UTILITY FUND

Division: 000

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ANIXTER INC	P059684	4046791-02	266359	GUY GRIP 3/8" LONG BAIL UNI.,	$163.88
	P059659	4053660-04		BOLT,THIMBLEYE ANGLE 5/8 X 12	$169.69
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P059985	3627-604337	266055	PHOTOCONTROL TWIST LK 105-305V	$1,183.74
	P059985			LAMP HPS, 200W, MOGUL BASE,	$281.80
	P059985			LAMP HPS, 400W, MOGUL BASE,	$76.89
	P059985			LAMP HPS, 1000W, MOGUL BASE,	$69.18
	P059985			SHIPPING	$35.43
	P059985			LAMP, METAL HALIDE, 250W MOGUL	$23.65
	P059985			ADJUST TAX	($0.01)
	P060046	3627-605197	266253	MARKER, BLANK WHITE URD TAG,	$472.41
	P060046			TAPE 3M 88, 1 1/2 X 44FT	$374.67
	P059985	3627-605515	266124	LUMINAIRE, LED, 100W EQUIV,	$11,681.88
	P059985			LUMINAIRE, LED, 200W EQUIV,	$6,707.41
	P059985			LUMINAIRE, LED, 70 W EQUIV,	$6,336.81

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P060046	3627-605583	266376	SHIPPING	$21.55
	P060046			ROPE HAND LINE, 1/2", POLY/DAC	$286.70
	P059985	3627-605829	266124	LUMINAIRE, LED, 100W EQUIV,	$14,602.36
GENERAL PACIFIC INC	P059824	1328258	266139	ADJUST TAX	($0.01)
	P059824			TERMINAL, XFMR 4 COND 500-2,	$686.27
	P059824			TERMINAL, XFMR 6 COND 500-2,	$1,318.84
	P060115	1328975	266392	CABLE, SEC, UG TRIPLEX, #4 AL	$747.17
	P060115	1330800		ADJUST FOR TAX	($0.01)
	P060115			CABLE, SEC,OH TRIPLEX, #6 AL,	$695.26
	P060115			CABLE, SEC, UG TRIPLEX, 4/0 AL	$41,855.53
HORIZON DISTRIBUTION INC	P060094	185008	266147	ALCOHOL SOLVENT, DENATURED,	$59.23
	P060094			ADHESIVE 3M SUPER WEATHERSTRIP	$40.27
	P060094			PRICE ADJUSTMENT	$0.01
PLATT ELECTRIC SUPPLY	P060048	U513162	266308	PULLING LUBE LIQUID 1GAL,PJ128	$507.92
	S018228	Y114306		CABLE, SEC, UG TRIPLEX, #2 AL	$3,695.01
	S018228			ADJUSTMENT	$0.30
PRATER ELECTRIC INC		C357-18 RETAINAGE	266311	C357-1B RETAINAGE PAYMENT	$1,480.00
				TOTAL****	**$93,573.83**
Division: 501 BUSINESS SERVICES					
CANON FINANCIAL SERVICES, INC		19772272	266042	CANON-IRC5550I-XLG04987-FEB	$113.94
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$839.14
DAILY JOURNAL OF COMMERCE	S018236	3344676	266127	ITB FOR 2019HORIZONTAL-DIRECTI	$206.40
FRONTIER	S018244	02/19 2061882614	266272	TELEPHONE CHARGES 2/19/19-3/18	$94.00
NW LINE JATC		156966	266176	CAMP RILEA 3RD YR UT - GIBSON	$2,370.00
WASHINGTON CITIES INSURANCE AUTHORITY		14463	266457	NOTARY BOND - PURYEAR	$40.00
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$128.16
				TELEPHONE CHARGES 2/01-2/28/19	$109.66
				TELEPHONE CHARGES 2/01-2/28/19	$58.38
				TELEPHONE CHARGES 2/01-2/28/19	$134.09
				TELEPHONE CHARGES 2/01-2/28/19	$57.05
				BUSINESS SERVICES TOTAL****	**$4,150.82**
Division: 502 ELECTRICAL ENGINEERING					
AVANTECH INC	P059745	19-3274	266112	GREG O'NEIL, ELECTRICAL DESIGN	$864.00
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$116.77
				ELECTRICAL ENGINEERING TOTAL****	**$980.77**
Division: 503 POWER OPERATIONS					
ADVANCED PAGING & COMMUNICATIONS INC	S018219	19141	266029	RAPID CHARGER FOR F52D/F62D:	$547.87
	S018219			136-174MHZ 5 WATT IDAS PORTABL	$6,501.14
	S018219			ANTENNA VHF F3400 F7010 148-16	$139.05
BENTON PUD	P060157	2527	266230	PRE-NOTIFICATION SERVICES FOR	$181.80

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON PUD	P059975	2571	266367	SAFETY TRAINING PER CONTRACT	$2,875.00
	P060157	2572		PRE-NOTIFICATION SERVICES FOR	$363.60
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$2,831.82
				CITY UTILITY BILLS/JAN 2019	$199.19
CONNELL OIL INC	S018237	0248850-IN	266054	KEROSENE 55 GALLONS	$309.54
FASTENAL COMPANY		WARIC81845	266063	SAFETY GLASSES-MONTELONGO	$35.77
		WARIC82002	266269	SAFETY GLASS-EBBERTS	$84.87
		WARIC82009		SAFETY GLASS-ROESSLER	$89.14
GENERAL PACIFIC INC	S018107	1328537	266392	DIE SET FOR BURNDY PATRIOT PRE	$321.94
GIBSON, DAVID		020319	266141	REIMB GAS NWJATC	$55.39
GRAINGER	S018248	9099540768	266394	DISHWASHING SOAP ITEM #54PA71	$43.94
	S018248	9101599943		SPEED HANDLE ITEM #19C367	$64.54
HJ ARNETT INDUSTRIES LLC	S018183	INV70937	266282	REPAIR OF BURNDY PATRIOT 46LW	$42.60
	S018136	INV70938		REPAIR OF HUSKIE REC-5750 ROBO	$1,192.53
MT HOOD FASTENER COMPANY	S018220	205693	266302	1/2 - 13 X 9 CARRIAGE BOLT 18-	$275.00
	S018220			1/2 FLAT WASHER 18-8 SS (1 1/4	$8.00
	S018220			1/2 - 13 WING NUT 18-8 SS	$75.00
	S018220			SHIPPING	$26.53
ROESSLER, KYLE		020719	266186	REIMB DOT PHYS MED EXM	$95.00
SHERMAN & REILLY INC	S018211	32559	266189	CONNECTOR, Y CLEVIS-BALL, PART	$781.92
	S018211			FREIGHT	$16.60
	S018223	32620		SRK6XG-2 CRIMPER, 6T LI-ION ST	$6,353.10
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$172.74
WESCO DISTRIBUTION INC	S018186	10114902	266069	NYLON HANDLINE BLOCK W/MEAT HO	$480.00
	S018186			FREIGHT	$18.11
	S018221	10115525	266209	1700 SERIES ADJUSTABLE BLADE	$206.63
	S018221			FREIGHT	$15.73
				POWER OPERATIONS TOTAL****	**$24,404.09**

Division: 504 SYSTEMS DIVISION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ANIXTER INC	S018137	4087682-01	266359	SURGE ARRESTER, POLYMER HOUSED	$2,391.37
CERIUM NETWORKS INC	P059920	I074603	266116	CISCO IE4000 SWITCH UPDATES LA	$2,654.13
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$1,517.57
GRAINGER	S018248	9094266872	266394	DISPENSER C FOLD ITEM #2U234	$42.51
OXARC INC		30583909	266087	CYL NITROGEN	$42.22
PLATT ELECTRIC SUPPLY		U488391	266090	OUTLET RECEPTACLE	$25.62
RICHLAND ACE HARDWARE		217062/2	266092	BATHROOM CLEANER	$24.26
SD MYERS LLC	S018200	789856	266094	CRITICALPAC ITEM #4000 TC #901	$210.00
	S018200			LTCPAC ITEM #4004 TC #9013	$85.00
UNITED PARCEL SERVICE	S018239	000986641089	266104	GROUND PKG TO SD MYERS FOR MPP	$5.42
	S018243	000986641099	266336	WEIGHT CORRECTION FOR GROUND P	$3.24
	S018243			GROUND PKG TO SD MYERS LLC FOR	$5.71

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				SYSTEMS DIVISION TOTAL****	**$7,007.05**
Division: 505 ENERGY POLICY MGMT					
BENTON PUD		02/19-30228005	266230	ELEC SVC 01/21/19-02/22/19	$793.38
CITY OF RICHLAND		824880-2019	266121	255 ORCHARD WAY REBATE - HP	$1,000.00
DELTA HEATING & COOLING INC		25893	266129	1034 WRIGHT-REBATE-HP	$1,000.00
		25895		606 RIVERSTONE-REBATE-HP	$1,000.00
	P060068	25896		WEATHERWISE LOAN: ZIMMERMAN, 2	$7,710.60
EFFICIENCY SOLUTIONS LLC	P058402	2-19 58402	266382	AMD #1 - ADDITIONAL SERVICES	$1,177.00
	P058718	2-19 58718		COMMERCIAL ENERGY EFFICIENCY	$3,531.00
ENERGY INCENTIVES INC	P060025	CORJAN2019	266059	RESIDENTIAL ENERGY EFFICIENCY	$1,820.00
FINANCIAL CONSULTING SOLUTION GROUP	P058839	2978-21902077	266136	COSA & RATE DESIGN SUPPORT 220	$2,134.92
IWI INC		114054	266073	409 SKAMANIA-REBATE-INSULATION	$250.00
JACOBS & RHODES INC		40114	266152	1904 LASSEN-REBATE-HP	$1,000.00
		40130	266285	212 ONTARIO-REBATE-HP	$1,000.00
KECKS SERVICES INC.		ES11540FY20190021	266289	1850 BRONCO REBATE-COMM LTG	$9,425.00
M CAMPBELL & COMPANY INC		202537	266079	413 HARTFORD-REBATE-HP	$1,000.00
		238786		1314 HAINS-REBATE-HP	$1,000.00
		242627	266165	1410 WRIGHT-REBATE-HP	$1,000.00
		242750	266296	230 SKYLINE-REBATE-HP	$1,000.00
TRI CITY GLASS INC		535777	266332	703 LYNNWOOD-REBATE-WINDOWS	$227.52
				ENERGY POLICY MGMT TOTAL****	**$36,069.42**
Division: 506 TECHNICAL SERVICES					
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$1,227.57
GTP INVESTMENTS LLC	P059942	405946016	266143	BADGER MTN LEASE FOR CITY CELL	$67.94
	P059942	405946017		BADGER MTN LEASE FOR CITY CELL	$625.00
				TECHNICAL SERVICES TOTAL****	**$1,920.51**
				ELECTRIC UTILITY FUND Total ***	**$168,106.49**
FUND 402 WATER UTILITY FUND					
Division: 000					
CORE & MAIN LP	P060116	K157712	266377	VALVE CURB STOP, 1" CTS QUICK	$1,149.81
	P060116			COUPLING CTS QUICK JOINT, 1"	$830.14
	P060116			COUP MIP X CTS QUICK JNT, 1"	$247.07
	P060116			ADJUST FOR TAX	($0.01)
EINAR FRIMODT & SONS		16-02280	266266	HYDRANT MTR REFUND	($30.00)
				HYDRANT MTR REFUND	$750.00
HAZTECH DRILLING INC		19-00289	266279	HYDRANT MTR REFUND	$750.00
				HYDRANT MTR REFUND	($0.95)
				HYDRANT MTR REFUND	($30.00)
T TAP CONSTRUCTION SERVICES		18-00413	266326	HYDRANT MTR REFUND	($30.00)

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
T TAP CONSTRUCTION SERVICES		18-00413	266326	HYDRANT MTR REFUND	$750.00
				UNASSIGNED TOTAL****	**$4,386.06**
Division: 410 WATER CAPITAL PROJECTS					
ARCHITECTS WEST INC	P059615	10093	266032	AMENDMENT 1 - ADD'L CONSULTING	$868.28
	P059615	10119	266361	WTP CURTAIN WALL REPLACEMENT -	$754.99
	P059615			AMENDMENT 1 - ADD'L CONSULTING	$631.72
LAYNE OF WASHINGTON INC	P060104	LW19009/PMT 1	266077	WILLOWBROOK WELL PUMP REPAIRS	$11,912.85
	P059721	LW19010/PMT 1		WILLOWBROOK WELL INSPECTION -	$10,451.60
RH2 ENGINEERING INC	P059490	RE-313-ATB9021909	266313	WTP INTAKE SCREEN UPGRADE: 22	$652.22
				WATER CAPITAL PROJECTS TOTAL****	**$25,271.66**
Division: 412 WATER OPERATIONS					
ARAMARK UNIFORM SERVICES INC	S018245	02/19-934962000	266220	LINEN CHARGES FOR FEBRARY	$43.44
CANON FINANCIAL SERVICES, INC		19772272	266042	CANON-IRC5550I-XLG04987-FEB	$2.06
CASCADE NATURAL GAS CORP		02/19-28638100009	266115	NAT GAS 110 SAINT 2/17-2/19	$14.11
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$32,463.23
		19-095 DESPARTE	266120	19-095 ANNUAL SRC4 SEMINAR	$118.67
		19-096 TALLENT		19-096 ANNUAL SRC4 SEMINAR	$113.69
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S018213	3627-605123	266124	180A SOFTSTART W/PUMP SOFTWARE	$3,243.88
	S018213			ADJUST TAX	($0.01)
	S018213			TRANSIENT PROTECTOR, EATON CAT	$163.99
	S018213			LUG KIT, 4-1/0, EATON CATALOG	$241.42
	S018213			CABLE CONNECTION KIT 2/0-300,	$241.42
	S018213			1PH 240VAC POWER SUPPLY, EATON	$380.10
DESPARTE, DEVIN		19-095 DESPARTE-	266130	19-095 ANNUAL SRC4 SEMINAR	$1.13
FERGUSON ENTERPRISES INC		68844-	266134	COPPER TUBBING, MISC PARTS	$948.95
		CM743153		3 BRS CSC UNION CREDIT	($489.40)
FIELD INSTRUMENTS & CONTROLS INC	S018224	169718	266135	LAMP ASSEMBLY, FOR MICRO TOL W	$439.35
	S018224			FREIGHT	$19.80
GRAINGER	S018235	9076994830	266067	FAN MOTOR ITEM #2YV52	$227.68
	S018248	9093133875	266394	V-BELT ITEM #4L380	$14.88
	S018248	9099419732		STRAPON CLEATS ITEM #8NPF5	$59.64
	S018248	9099746407		STRAPON CLEATS ITEM #8DX70	$59.64
GTP INVESTMENTS LLC	P059942	405946016	266143	BADGER MTN LEASE FOR CITY CELL	$57.08
	P059942	405946017		BADGER MTN LEASE FOR CITY CELL	$525.00
HACH COMPANY	S018185	11318577	266144	CALIBRATION OF PORTABLE	$403.99
	S018185			FREIGHT - 3 UNITS @ $49.75 EA	$54.03
	S018185	11320105		CALIBRATION OF LAB TURB, EPA 1	$653.77
	S018185			FREIGHT - 3 UNITS @ $49.75 EA	$54.03
	S018185	11321286		FREIGHT - 3 UNITS @ $49.75 EA	$54.03
	S018185			CALIBRATION OF SPECTROPHOTOMET	$523.45

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		66259/1	266092	TORCH TRIGGER, PROPANE	$26.04
SNELL, CHRIS		012819	266191	REIMB WDM 3 APP FEE	$87.00
TALLENT, JOHN		19-096 TALLENT-	266195	19-096 ANNUAL SRC4 SEMINAR	$1.07
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$57.58
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$67.08
				WATER OPERATIONS TOTAL****	**$40,871.82**
Division: 413 WATER MAINTENANCE					
AT&T WIRELESS		01/19 28724328888	266034	287243288881 12/27/18-1/26/19	$59.51
BC SALES CO INC		B496792	266036	SHOE SPIKES	$81.29
		CRB496441		YELLOW SUITE - SANDERS	($11.89)
CANON FINANCIAL SERVICES, INC		19772272	266042	CANON-IRC5550I-XLG04987-FEB	$58.02
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$39.76
				CITY UTILITY BILLS/JAN 2019	$862.62
				CITY UTILITY BILLS/JAN 2019	$66.36
				CITY UTILITY BILLS/JAN 2019	$52.95
				CITY UTILITY BILLS/JAN 2019	$105.30
				CITY UTILITY BILLS/JAN 2019	$46.24
				CITY UTILITY BILLS/JAN 2019	$4.27
		12/18-26	266119	#26 LANDFILL FEES	$25.75
				#26 LANDFILL FEES	$45.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S018212	3627-605126	266124	SOFT START FOR #6 PUMP AT	$2,388.66
DELL COMPUTER CORPORATION	P060077	10299105450	266128	LAPTOP, DELL LATITUDE 7212	$1,837.32
HD FOWLER COMPANY INC		I5064745	266068	O-RING	$10.17
IWATER, INC	P060117	8390	266151	SOFTWARE, INFRAMAP FIELD; INFR	$5,499.00
RICHLAND ACE HARDWARE		66323/1	266184	GLOVE VALVE, ETC	$50.77
STONEWAY ELECTRIC SUPPLY		S102671759.001	266098	INSULATED VINYL TERMINALS	$126.01
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$57.58
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$21.04
				WATER MAINTENANCE TOTAL****	**$11,426.23**
				WATER UTILITY FUND Total ***	**$81,955.77**
FUND 403 WASTEWATER UTILITY FUND					
Division: 000					
ROTSCHY INC	P058467	261-17/PMT 13	266434	RETAINAGE	($1,419.50)
				UNASSIGNED TOTAL****	**($1,419.50)**
Division: 420 SEWER ADMINISTRATION					
GRAY & OSBORNE INC	P058441	17069.00-13	266277	CO #1 - 2018 BUDGET TO FULFILL	$154.88
INTERWEST TECHNOLOGY SYSTEMS INC	P059510	35180R	266396	WASTE WATER TREATMENT PLANT	$1,457.60
				SEWER ADMINISTRATION TOTAL****	**$1,612.48**
Division: 421 SEWER CAPITAL PROJECTS					

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DW EXCAVATING, INC.	P059887	409-18/PMT 1	266265	WATERFRONT SANITARY SEWER LIFT	$140,834.65
GRAY & OSBORNE INC	P057512	17006.00-24	266277	WWTF INFLUENT UPGRADES - DESIG	$11,597.32
	P057512	17006.01-17		AMD #1 CONSTRUCTION MANAGEMENT	$5,060.64
ROTSCHY INC	P058467	261-17/PMT 13	266434	CO #6 - ADD ASPHALT TO CURB &	$30,831.54
				SEWER CAPITAL PROJECTS TOTAL****	**$188,324.15**
Division: 422 SEWER OPERATIONS					
ABM JANITORIAL NORTHWEST		13489291	266109	SCRUB FLOOR WWTP	$415.80
ALS ENVIRONMENTAL	P059944	51-458065-0	266355	BIO-SOLIDS - 335.2M CYANIDE, T	$45.00
	P059944			BIO-SOLIDS - TS-MET TOTAL SOLI	$10.00
	P059944			BIO-SOLIDS - 365.3M PHOSPHORUS	$18.00
	P059944			BIO-SOLIDS - 8082 POLYCHLORINA	$95.00
	P059944			BIO-SOLIDS - 350.1M NITROGEN	$25.00
	P059944			BIO-SOLIDS - 8081 A ORGANOCHLO	$160.00
	P059944			BIO-SOLIDS - 8260 C VOLATILE O	$160.00
	P059944			BIO-SOLIDS - 1631APP TOTAL MER	$60.00
	P059944			BIO-SOLIDS - 8270 D SEMIVOL. O	$215.00
	P059944			BIO-SOLIDS - 9065 MODIFIED	$45.00
	P059944			CITY OF RICHLAND WWTP BIO-SOLI	$140.00
	P059944			BIO-SOLIDS - 353.2M NITROGEN,	$25.00
	P059944			BIO-SOLIDS - 9056 SULFATE	$25.00
	P059944			BIO-SOLIDS - 353.2M NITROGEN,	$25.00
	P059944			BIO-SOLIDS- 200.7 MODIFIED- ME	$32.00
	P059944			BIO-SOLIDS - ASTM D1426-931 TO	$35.00
ARAMARK UNIFORM SERVICES INC	S018245	02/19-934962000	266220	LINEN CHARGES FOR FEBRARY	$87.58
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$22,516.89
GRAINGER	S018235	9079424454	266067	PRESSURE GAUGE ITEM #2C639	$176.42
	S018235	9080823371		DAMPER ACTUATOR ITEM #42FJ67	$409.36
	S018248	9098388854	266394	GREASE FEEDER ITEM #35PA97	$189.83
GTP INVESTMENTS LLC	P059942	405946016	266143	BADGER MTN LEASE FOR CITY CELL	$57.08
	P059942	405946017		BADGER MTN LEASE FOR CITY CELL	$525.00
MIDWEST LABORATORIES INC	P060139	930479	266082	COR LANDFILL COMPOST FACILITY	$275.00
	P060139			COR LANDFILL COMPOST SAMPLING	$275.00
	P060139			SHIPPING FOR SAMPLING OF 01-02	$20.00
MURRAYSMITH, INC	P060093	18-2330-2	266417	WWTF PROCESS MODELING - 321-18	$6,630.50
RICHARDSON, WHITNEY		011819	266183	REIMB WWTP OP GRP II EXAM	$250.00
SOLENIS LLC	P060096	131411009	266440	POLYMER, PRAESTOL K260FL, IN 1	$3,183.28
	P060096			POLYMER, PRAESTOL K295FL, IN 2	$6,366.57
STONEWAY ELECTRIC SUPPLY		S102658779.001	266194	PILOT LIGHT	$145.92
WA STATE DEPARTMENT OF ECOLOGY		2019-BA0020419 2	266341	BIOSOLIDS PERMIT - 2ND HALF 19	$5,621.04
		2019-WA0020419-2		WASTE WTR PERMIT-2ND FY 2019	$32,483.16
WASHINGTON ORGANIC RECYCLING COUNCIL		0363	266208	WORC MEMBERSHIP RENEW 2019	$125.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$108.44
				SEWER OPERATIONS TOTAL****	**$80,976.87**
Division: 423 SEWER MAINTENANCE					
AT&T WIRELESS		01/19 28724328888	266034	287243288881 12/27/18-1/26/19	$44.18
CASCADE NATURAL GAS CORP		01/19-51317347154	266115	NAT GAS 1943 CPTRL 12/14-1/15	$19.91
		02/19-51317347154		NAT GAS 1943 CPTRL 01/16-02/13	$18.67
		02/19-91606896263		NAT GAS 1943 CPTRL 01/16-02/13	$15.57
RICHLAND ACE HARDWARE		66116/1	266184	SNOW SHOVELS	$108.56
		66224/1		DE ICER	$24.97
TRUE NORTH ENVIRONMENTAL EQUIPMENT	P060085	P01684	266452	FREIGHT	$21.24
	P060085			REPAIR PARTS FOR WWTF TV TRUCK	$1,572.53
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	($24.05)
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$1.39
				SEWER MAINTENANCE TOTAL****	**$1,802.97**
				WASTEWATER UTILITY FUND Total ***	**$271,296.97**
FUND 404 SOLID WASTE UTILITY FUND					
Division: 000					
WASTEWORKS REFUND		11423WW	266052	OVERPAYMENT ON WW ACCT #11423	$444.71
				UNASSIGNED TOTAL****	**$444.71**
Division: 432 SOLID WASTE COLLECTION					
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$199.07
CLAYTON WARD COMPANY		38604002	266049	CURBSIDE RECYCLING-JANUARY	$18,639.51
GTP INVESTMENTS LLC	P059942	405946016	266143	BADGER MTN LEASE FOR CITY CELL	$33.98
	P059942	405946017		BADGER MTN LEASE FOR CITY CELL	$312.50
ROUTEWARE INC		100127	266320	Q2 2019 ROUTEWARE OBC SUPPORT	$3,196.11
RULE STEEL TANKS INC	S018207	0035689-IN	266435	DURAFLEX DOUBLE-WALLED LID #36	$1,617.00
	S018207			FREIGHT	$200.00
SPRAGUE PEST SOLUTIONS		3754334	266324	FEB MONTHLY SVCS-SW	$61.90
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$22.63
				SOLID WASTE COLLECTION TOTAL****	**$24,282.70**
Division: 433 SOLID WASTE DISPOSAL					
ARAMARK UNIFORM SERVICES INC	S018245	02/19-934962000	266220	LINEN CHARGES FOR FEBRARY	$131.28
BENTON FRANKLIN HEALTH DISTRICT		2019-LANDFILL	266229	2019 SW LANDFILL OP PERMIT	$3,500.00
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$2,806.47
COYOTE RIDGE CORRECTIONS CENTER		CRCC1901.667	266255	WORK CREW JANUARY 2019	$476.45
DAILY JOURNAL OF COMMERCE	S018236	3344743	266127	CALL FOR BID WATER TRUCK (NEW	$141.60
FRONTIER	S018244	02/19 2061882614	266272	TELEPHONE CHARGES 2/19/19-3/18	$129.08
JOHNSON, CARRIE		022819	266398	REIMB FEB 19 MILEAGE	$12.18
MITCHELL, FRANK			266414	REIMB FEB 19 MILEAGE	$12.18

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MITCHELL, FRANK		123118	266414	REIM 12/18 MILEAG 18 RATE	$19.08
MOON SECURITY SERVICES INC		968312	266416	BASIC FIRE MONITORING	$33.00
ROACH, ANNIKA		022819	266433	REIMB FEB 19 MILEAGE	$52.78
SPRAGUE PEST SOLUTIONS		3754326	266324	FEB MONTHLY SVCS-SW DISPOSAL	$99.91
US DEPARTMENT OF AGRICULTURE		3002988715	266337	USDA APHIS DEBT MGMT TEAM '18	$6,717.83
XEROX CORPORATION		095966161	266350	LX5-694777 BASE/PRINTS-JAN	$227.86
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$46.92
				SOLID WASTE DISPOSAL TOTAL****	**$14,406.62**
				SOLID WASTE UTILITY FUND Total ***	**$39,134.03**

FUND 405 STORMWATER UTILITY FUND

Division: 440 STORMWATER CAPITAL PROJECTS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ASPECT CONSULTING, LLC	P059877	32385	266033	KEENE RD CONVEYANCE IMPROVEMEN	$16,272.00
TRI CITY HERALD	S018238	I04055338	266203	CALL FOR BID LESLIE ROAD STORM	$273.16
				STORMWATER CAPITAL PROJECTS TOTAL****	**$16,545.16**

Division: 441 STORMWATER

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMERICAN ROCK PRODUCTS INC	P060138	402197	266031	5/8-INCH TOP COURSE, INVOICE	$182.21
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$293.77
WA STATE DEPARTMENT OF ECOLOGY		2019-WAR046006-2	266341	STRM WTR JULY 2018-JUNE 2019	$25,635.93
				STORMWATER TOTAL****	**$26,111.91**
				STORMWATER UTILITY FUND Total ***	**$42,657.07**

FUND 407 MEDICAL SERVICES FUND

Division: 121 AMBULANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CALLBACK STAFFING SOLUTIONS LLC		0011402	266234	STAFFING CALLBACK SRVCS-FEB	$104.48
CARDINAL HEALTH 411 INC		3869200	266237	ALBUTEROL/EPINEPHRINE/IPRATROP	$59.88
		3876172		ETOMIDATE	$30.72
		3890238		EPINEPHRINE/DIPHENHYD	$112.78
		3925054		GLUCAGEN/NITROGLYCERIN	$208.05
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$816.24
COLUMBIA BASIN DIVE RESCUE		2019-005	266249	2019 AGENCY SUPPORT	$3,250.00
COLUMBIA INDUSTRIES SUPPORT LLC		0077343	266251	ON SITE SHREDDING WO #0129313	$34.65
DAY WIRELESS SYSTEMS		479020	266259	WIFI MODEMS FOR MED UNITS	$1,339.85
EMERGENCY REPORTING		2018_7434	266383	ERS SUBSCRIPTION-DECEMBER	$448.28
		2019_2263		ANNUAL ERS SUBS MAR 19-FEB 20	$447.98
LIFE ASSIST INC		901479	266408	ENDOTRACH STYLETTE/SYRINGE	$118.24
		902867		GLUCOSE TEST STRIPS/SPLINT	$189.64
		903918		EPINEPHERINE/BVM ADULT	$256.96
STERICYCLE INC		3004568927	266325	BIO WASTE DISPOSAL FEE	$47.03
SYSTEMS DESIGN WEST, LLC	P059339	RL0918	266446	PROVIDE THIRD-PARTY AMBULANCE	$5,694.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SYSTEMS DESIGN WEST, LLC	P059339	RL1018	266446	PROVIDE THIRD-PARTY AMBULANCE	$6,045.00
	P059339	RL1118		PROVIDE THIRD-PARTY AMBULANCE	$5,791.50
	P059339	RL1218		PROVIDE THIRD-PARTY AMBULANCE	$5,206.50
TARGETSOLUTIONS LEARNING, LLC		TSINV00000028576	266329	TARGET SOLUTIONS PLATFORM PREM	$3,326.59
				AMBULANCE TOTAL****	**$33,528.37**
				MEDICAL SERVICES FUND Total ***	**$33,528.37**

FUND 408 BROADBAND FUND

Division: 460 BROADBAND ADMINISTRATION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$402.13
				BROADBAND ADMINISTRATION TOTAL****	**$402.13**
				BROADBAND FUND Total ***	**$402.13**

FUND 501 CENTRAL STORES FUND

Division: 000

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FISHER SCIENTIFIC COMPANY, LLC	P060089	8130679	266137	GLOVES, DISPOSABLE NITRILE,XL	$944.11
	P060089			ADJUST TAX	$0.01
	P060089			SHIPPING	$5.65
	P060089	8626697		GLOVES, DISPOSABLE NITRILE,MD	$792.61
GRAINGER	P060095	9079662889	266142	BROOM, STREET, SYNTHETIC	$53.43
	P060095			FLASHLIGHT 2 'D' CELL, IND, HD	$49.35
	P060095			DEODORANT ROOM SPRAY, LYSOL	$255.10
	P060095			PROPANE CYLINDER, 14 OZ, 1"	$19.55
	P060095			TOWELS, SCRUBS-IN-A-BUCKET	$188.70
	P060095			BRUSH, DECK, CRIMPED NYLON	$17.12
	P060095			MASK, PARTICULATE AND SURGICAL	$326.99
	P060095			KNIFE PUTTY, FLEXIBLE, 3",	$12.92
	P060095			HANDLE BROOM, TAPERED, 1 1/8"	$82.64
	P060095			CLEANER GLASS, WINDEX, 12 OZ	$356.56
	P060095			HANDLE MOP, 60", SIDE GATE	$80.02
	P060095			BATTERY AA ALKALINE, 24PK	$243.29
	P060095			WRENCH, ADJUSTABLE, 10 IN,	$159.26
	P060095			GLOVES, REDMONT, 14" GAUNTLET,	$64.13
	P060095			PROPANE TORCH, SELF IGNITING	$183.84
	P060095			BATTERY AAA ALKALINE 24/PK,	$148.09
	P060095			SQUEEGEE WINDOW 12"SINGLE EDGE	$107.99
	P060095			HAND SANITIZER, REFILL 1200ML	$425.11
	P060095			BATTERY 9V ALKALINE,12PK,72/CS	$70.63
	P060095			SOAP, CARTRIDGE, BODY/HAIR	$572.70
	P060095			TOILET SEAT COVER, 1/2 FOLD	$882.27

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAINGER	P060095	9079662889	266142	BAND AID, FABRIC, 7/8" X 3",	$66.57
	P060095			ADJUST TAX	$0.01
	P060095			WRENCH, ADJUSTABLE, 8 IN,	$131.51
	P060095			WRENCH, ADJUSTABLE, 12 IN,	$221.87
	P060095	9079960440		ADJUST TAX	$0.01
	P060095			CLEANER DEGREASER, CRC LECTRA	$690.17
	P060095			BURN SPRAY 1/2 OZ BOTTLES 2PK	$2.82
	P060095			SNAPHOOK 1/2" ROUNDED SWIVEL	$35.62
HORIZON DISTRIBUTION INC	P060094	185008	266147	I/O SAFETY GLASSES, NEMESIS	$111.29
	P060094			HOSE NOZZLE, PISTOL GRIP,	$30.30
	P060094			DUST PAN, STEEL, BLACK, #6,	$34.26
	P060094			TAPE MEASURE, STEEL, 16 FT,	$99.26
	P060094			SHACKLE, 5/8 SCREW PIN,4.5 TON	$45.87
	P060094			PAD, SCOURING 9IN X 6IN,	$64.20
	P060094			TAPE, DUCT 2" X 60YD POLY-COAT	$79.06
	P060094			HAMMER, SLEDGE, 4LB, 16" FIBER	$28.78
	P060094			RAKE, BOW,16 TEETH, 57" HANDLE	$107.71
	P060094			UTILITY KNIFE-RETRACTING BLADE	$39.45
	P060094			DEODORANT ROOM SPRAY, LYSOL	$281.87
	P060094			BLEACH HOUSEHOLD, LIQUID, 1GAL	$263.37
	P060094			TAPE MEASURE, STEEL, 25 FT,	$119.46
	P060094			HAMMER, FRAMING,22 OZ,RIPPING	$128.80
	P060094			JUG THERMAL, 1 GALLON, BAIL	$130.45
	P060094			HAND WARMER, ONE PAIR	$143.35
	P060094			LUBRICANT, WD-40, 16 OZ CAN,	$160.29
	P060094			TAPE, BOX SEALING 2" X 60 YD	$102.43
	P060094			BRUSH TOILET BOWL CURVED HEAD,	$5.91
	P060094			FILE, FLAT MILL, BASTARD, 8"	$12.14
	P060094			BUCKET PLASTIC, 10 QT MARKED,	$47.59
	P060094			BRUSH, WIRE, 14" WOOD HANDLE,	$11.95
	P060094			DISPENSER, SPRAY, PISTOL GRIP	$23.98
	P060094			BRUSH DAIRY 4 X 3" FACE,8 1/2"	$9.64
	P060094			HARD HAT CHIN STRAP, BULLARD	$9.14
	P060094			ANTISEPTIC WIPE. UNITIZED BOX	$2.00
	P060094			TAPE ,TEFLON, 1/2" X 520",	$12.54
	P060094			SEALANT, RTV SILICONE, CLEAR,	$16.12
	P060037	185276		SCREWDRIVER,SLOTTED,5/16"X 6",	$158.17
INSIGHT DISTRIBUTING INC	P060065	0340728	266149	BAG PLASTIC 30 GAL 20"X13"X40"	$2,488.24
	P060065			BAG PLASTIC 55 GAL 21"X15"X60"	$11,106.74
	P060065			BAG PLASTIC 7.5 GAL 15"X9"X24"	$1,893.98
	P060065			ADJUST TAX	$0.01

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INTERLINE BRANDS INC DBA	P060099	477828354	266150	BROOM, CORN, LARGE HEAVY DUTY	$31.23
	P060099			MOP, HEAD, WET MOP, BLENDED	$133.97
	P060099			BROOM, ANGLE POLY-FLAGGD HEAD,	$65.00
	P060099			CLEANER NEUTRAL FLOOR NO RINSE	$109.82
NORCO INC	P060027	25752349	266174	PAINT,MARKING,FLUORESCENT BLUE	$380.53
	P060027			PAINT,MARKING,FLUORESCNT GREEN	$266.37
	P060027			PAINT,MARKING,REGULAR RED	$247.22
	P060027			PAINT,MARKING,REGULAR WHITE	$176.58
	P060027			PAINT,MARKING,REGULAR PURPLE	$105.95
	P060027			PAINT,MARKING,REGULAR BLACK	$70.63
	P060027			ADJUST TAX	$0.01
	P060027			SQWINCHER, FASTPACK,FRUITPUNCH	$482.84
WALTER E NELSON CO	P059978	375476	266456	TOWEL,SINGLEFOLD, WHITE, 1-PLY	$686.35
				UNASSIGNED TOTAL****	**$27,715.50**
				CENTRAL STORES FUND Total ***	**$27,715.50**

FUND 502 EQUIPMENT MAINTENANCE FUND

Division: 000

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
NORCO INC	P060140	25792037	266085	FIRE EXTINGUISHER,5#, ABC, DRY	$1,295.06
				UNASSIGNED TOTAL****	**$1,295.06**

Division: 214 EQUIPMENT MAINTENANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
A & E TOWING LLC		3484	266215	TOW CHARGE VEH 3321 WO 53628	$868.80
ALAMO SALES CORPORATION		6499687	266217	HCD VEH 6581 WO 53565	$1,036.63
AUTOZONE		3733432633	266365	SHOP SUPPLIES	$73.35
		3733452241		DSL EXHST FL VEH 3321 WO 53560	$23.87
B AND B TRAILERS LLC		3455	266035	CUTTING EDGE VEH 3331 WO 53274	$607.07
BRAUN NORTHWEST INC		23767	266113	LATCH VEH 5043 WO 53526	$92.51
BUSH CAR WASH		6279	266369	VEHICLE WASHES-FEBRUARY	$70.00
CENTRAL HOSE & FITTINGS INC		C025368	266044	BOOM HOSE VEH 3338 WO 53278	$1,222.84
		C025644		MB-FPS STRT VEH 3292 WO 53143	$10.85
		C026186	266240	TUBING VEH 7141 WO 53441	$6.28
		C026224	266371	100R4 250PSI VEH 3283 WO 53587	$67.81
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$3,307.38
COEUR D'ALENE SERVICE STATION EQUIPMENT INC		0078312	266122	OFF-ROAD DIESEL DISPENSER FIX	$322.11
COLEMAN OIL COMPANY		049632-IN	266248	LANDFILL DIESEL DYED	$1,806.36
		CL59736	266050	CARD LOCK FUEL 02/11-02/17/19	$13,800.75
		CL60389	266123	CARD LOCK FUEL 2/18-2/24/19	$13,669.34
COMMERCIAL TIRE INC		263496	266053	TIRE ROTATE VEH 3335 WO 53515	$130.32
		263497		TIRE ROTATE VEH 3339 WO 53516	$130.32
		263498		TIRES VEH 3341 WO 53517	$1,787.10

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		263608	266053	FLAT REPAIR 3324 WO 53513	$18.19
		263610		FLAT REPAIR VEH 3326 WO 53514	$18.19
		263614		TIRES VEH 2447 WO 53511	$178.08
		263642	266252	SVC CALL VEH 3286 WO 53641	$114.58
		263643		FLAT REPAIR VEH 2400 WO 53642	$20.90
		263644		FLAT REPAIR VEH 2400 WO 53642	$20.90
		263849		TIRES VEH 2468 WO 53639	$724.46
		263953		FLAT REPAIR VEH 2400 CREDIT	($20.90)
		263958		TIRES VEH 9500 WO 53638	$2,757.25
		263959		TIRES VEH 1215 WO 53640	$742.49
CONNELL OIL INC		0247766-IN	266054	SHOP OIL	$1,127.71
CORWIN OF PASCO LLC		431977	266056	LAMP VEH 3331 WO 53274	$54.78
		432412		KEYS VEH 2503 WO 53519	$168.29
		432413		KEYS VEH 2502 WO 53519	$168.29
		432614	266125	COVER VEH 2439 WO 53419	$7.72
		432638		WEATHER VEH 2399 WO 53559	$23.18
		432640		KIT VEH 2399 WO 53559	$96.93
		432649		SOR KIT VEH 2399 WO 53559	$183.71
		432746		KEYS VEH 5046 WO 53596	$19.55
		432774		KIT VEH 9500 WO 53638	$435.92
CUMMINS, INC		09-3495	266057	ELBOW/TUBE VEH 3212 WO 53538	$206.97
		09-3712	266256	TUBE VEH 3213 WO 53604	$50.02
FAST SIGNS		139-58826	266387	2" PREMIUM VEH 4171 WO 53668	$27.15
GENUINE AUTO GLASS OF TRI CITIES LLC		635917	266066	WINDSHIELD VEH 1203 WO 53507	$427.18
		635947		WINDSHIELD VEH 2432 WO 53508	$524.19
		635999		WS REPAIR VEH 2464 WO 53543	$32.58
		636179	266275	WNDSHLD REP VEH 3303 WO 53591	$168.22
		636234	266393	WINDSHIELD VEH 2470 WO 53656	$524.19
		636296		WINDSHIELD VEH 2433 WO 53721	$32.58
HUGHES FIRE EQUIPMENT, INC.		534738	266071	SENSOR VEH 5047 WO 53539	$699.97
		534780		SENSOR VEH 5047 WO 53539	$628.72
JIM'S PACIFIC GARAGES INC		X100160293:01	266074	DOOR VEH 3280 WO 53228	$28.32
		X100160815:01		AUTO SOCK VEH 6000 WO 53512	$1,954.26
		X100161802:01	266154	GRILLE SPEAKER	$17.25
		X100163347:01	266286	CYLINDER VEH 7146 WO 53568	$105.05
		X100163618:01		SEAL VEH 3247 CREDIT	($39.99)
		X100163784:01		WIPER BLADES VEH 3280 WO 53624	$61.78
KENWORTH SALES COMPANY		PASIN3229890	266076	BRAKE KIT VEH 3342 WO 53193	$356.09
		PASIN3242678	266404	FAN VEH 3296 WO 53622	$11.38
		PASIN3250545		FILTER VEH 3342 WO 53688	$73.62
LES SCHWAB TIRE CENTER		42800304786	266078	CHAIN VEH 5045 WO 53521	$449.43

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LES SCHWAB TIRE CENTER		42800306076	266163	WHEEL BAL VEH 1210 WO 53557	$24.70
		42800306306		TPMS VEH 2380 WO 53614	$70.31
MASCOTT EQUIPMENT CO INC		451824	266166	SHOP TOOL - PUMP	$4,090.72
MCCURLEY CHEVROLET		490672	266167	DIFF REPAIR VEH 3301 WO 53630	$2,098.32
		959811	266080	KEYS VEH 3402 WO 53527	$194.20
		959874		HOSE VEH 2394 WO 53503	$77.34
		959875		LAMP VEH 2360 WO 53499	$146.21
		960110	266167	SEALS VEH 1210 WO 53557	$28.72
		960286		GASKET VEH 2380 WO 53614	$30.15
		960291		MOTOR VEH 2387 WO 53616	$195.14
		960517	266411	2LID VEH 2413 WO 53374	$189.76
		960590		WINDSHIELD VEH 2303 WO 53697	$96.71
		CM958065	266167	RETURNED FITTING	($34.12)
MOBILE FLEET SERVICE INC		01P102901	266083	CORE CREDIT	($2,189.38)
		01P103308		COVER VEH 3342 WO 53193	$73.06
		01P103613		FILTER VEH 3344 WO 53135	$369.95
		01P103614		FILTER VEH 3341 WO 53188	$248.87
		01P103855		COVER VEH 3344 WO 53039	$1,264.89
		01P104233		DIPSTICK VEH 3320 WO 53162	$40.60
		01P104377		CONTROL VEH 3212 WO 53378	$194.69
		01P104408		VALVE VEH 3344 WO 53039	$907.71
		01P104671		FILTERS VEH 3351 WO 53477	$177.66
		01P104674		FILTERS VEH 3342 WO 53540	$422.78
		01S101722		DOT INSPEC VEH 3205 WO 53061	$314.03
		01S101724		DOT INSPECT VEH 3213 WO 53060	$314.03
MONARCH MACHINE & TOOL CO INC		A200696	266298	SHOP TOOLS	$49.95
		A200795	266415	SHAFT VEH 7141 WO 53441	$257.33
MPH INDUSTRIES INC		6006983	266084	REMOTE VEH 9500 WO 53530	$1,372.46
PAPE' MATERIAL HANDLING		11338550	266088	LAMP VEH 7120 WO 53409	$254.82
		11343813		SEAL VEH 7151 WO 53472	$202.73
		11343857		SEAL KIT VEH 7120 WO 53409	$58.71
		11343882		SEAL KIT VEH 7120 WO 53409	$239.94
		11344872		LATCH VEH 7120 WO 53409	$0.00
		11344886		LATCH VEH 7120 WO 53409	$149.57
		11346266		COVER VEH 7151 WO 53472	$0.00
		11346268	266307	COVER VEH 7151	$120.83
		11347399	266088	FILTERS VEH 7148 WO 53368	$179.85
		11347416		FILTERS VEH 7147 WO 53367	$91.63
		11349007		CUTTING EDG VEH 7119 WO 53531	$329.92
		11349275	266180	HOSE VEH 7119 WO 53531	$87.64
		11350785		HY-GARD VEH 7092 WO 53449	$159.23

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PAPE' MATERIAL HANDLING		11351810	266180	CUTTING EDGE VEH 7144 WO 53554	$1,060.09
		11356053	266307	FILLER CAP VEH 7119 WO 53531	$83.07
		11357172		BLADE VEH 0030 WO 53582	$397.52
		11357288		COVER VEH 7151 CREDIT	($120.83)
		801012	266088	PANEL VEH 7157 WO 53547	$420.16
PAUL PARISH LIMITED		8107	266089	CERTIFCTN VEH 3251 WO 53541	$550.00
RDO EQUIPMENT CO		P93307	266091	CHAIN SPRO VEH 6594 WO 53536	$287.29
		P94036	266426	DRIVE SHAFT VEH 6594 WO 53664	$817.73
RICHLAND NAPA		428812	266429	TOOL BX STRT VEH 2399 WO 53	$117.24
		429272	266315	FILTERS VEH 3321 WO 53237	$8.63
		429341	266429	HUB ASSY VEH 2387 WO 53487	$296.89
		429353	266315	SYNCHROMAX VEH 2387 WO 5348	$63.50
		429354		SHAFT VEH 2387 WO 53487	$328.47
		429437		FILTERS VEH 3283 WO 53473	$123.71
		429438		FILTERS VEH 3296 WO 53474	$125.62
		429439		FILTERS VEH 3333 WO 53475	$136.02
		429441		PENETRANT VEH 3351 WO 53477	$25.39
		429442		PENETRANT VEH 3342 WO 53476	$25.39
		429445		LAMP VEH 2394 WO 53503	$8.04
		429461		BLADES VEH 3342 WO 53476	$28.21
		429462		BRAKES VEH 3301 WO 53506	$389.21
		429470		HUB ASSY VEH FLEET WO RETU	($355.40)
		429507		BRK SHOE VEH 3301 WO 53506	$95.73
		429508		PAD,BRAKES VEH 2374 WO 5353	$272.06
		429531		BATTERY VEH 3275 WO 53535	$233.49
		429542		SEAL,CYLND VEH 2374 WO 5353	$72.75
		429559		FILTERS VEH 2432 WO 53537	$11.10
		429568		PAD,ROTORS VEH 2432 WO 5352	$303.90
		429596		HUB CAPS VEH 3296 WO 53082	$100.48
		429611		CABIN FILTER VEH 3351 WO 53	$10.66
		429612		FILTERS VEH 3342 WO 53540	$31.99
		429620		COOLANT FLTR VEH 3351 WO 53	$25.61
		429642		COUPLINGS VEH SHOP WO SUPPL	$56.17
		429643	266429	SOCKETS VEH FLEET WO TOOLS	$199.50
		429673	266315	SPRAY VEH 3338 WO 53278	$12.02
		429692		BATTRY MNTNR VEH 6610 WO 53	$64.06
		429733	266429	LAMP VEH 3248 WO 53561	$9.45
		429810		NEEDLES VEH SHOP WO SUPPLIE	$28.76
		429811		HARDWARE VEH 6581 WO 53565	$205.30
		429812		HARDWARE VEH 6582 WO 53564	$162.89
		429813		HARDWARE VEH 7119 WO 53531	$205.30

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		429814	266429	HUB CAP VEH 3279 WO 53566	$95.17
		429815		FILTERS VEH 2314 WO 53580	$10.53
		429816		BLADES VEH 2400 WO 53584	$25.87
		429817		BLADES VEH 2374 WO 53532	$188.97
		429819		BLADES VEH 2314 WO 53580	$25.33
		429827		MRKR LIGHT VEH 3283 WO 5357	$2.69
		429878		SHOCKS VEH 3283 WO 53587	$140.85
		429879		LENS VEH 5036 WO 53262	$1.97
		429904		LAMP VEH 2303 WO 53590	$9.45
		429908		FILTERS VEH 2470 WO 53595	$11.10
		429909		HUB CAP VEH 3337 WO 53490	$131.73
		429918		SEALANT VEH SHOP WO SUPPLIE	$30.54
		429953		HARDWARE VEH 7144 WO 53554	$190.30
		429954		FUSE HOLDER VEH 2394 WO 535	$7.21
		429996		GASKET VEH 2380 WO 53614	$24.82
		430006		BLADES VEH 2455 WO 53617	$45.16
		430036		BATTERY VEH 2450 WO 53626	$130.12
		430041		BLADES VEH 1104 WO 53627	$39.98
		430047		FILTERS VEH 2447 WO 53610	$34.81
		430049		CREDIT VEH FLEET WO CREDIT	($56.46)
		430081		WW BLADES VEH 2441 WO 53633	$27.19
		430082		FILTERS VEH 4000 WO 53637	$157.06
		430084		WW BLADES VEH 2413 WO 53049	$45.16
		430088		FILTERS VEH 2447 WO -	($23.71)
		430090		GSKT VEH 7141 WO 53441	$43.06
		430099		LIGHT VEH 1104 WO 53627	$12.97
		430102		BREAKER VEH 3248 WO 53586	$10.95
		430124		WW BLADES VEH 2376 WO 53643	$25.87
		430151		WW BLADES VEH 3280 WO 53228	$13.02
		430154		LIGHT VEH 3321 WO 53560	$9.40
		430172		WW FLUID VEH SHOP SUPPLY WO	$38.57
		430173		BELTS VEH 3287 WO 53662	$76.12
		430174		SOCKET VEH TOOLS WO -	$80.78
		430177		FILTERS VEH 2433 WO 53650	$13.25
		430183		FILTERS VEH 1375 WO 53654	$23.02
		430184		FILTERS VEH 1381 WO 53653	$12.39
		430196		SERP BELT VEH 3287 WO 53662	$40.88
		430197		BATTERY VEH 3255 WO 53660	$484.11
		430208		SERP BELT VEH 3287 WO 53662	($40.49)
		430237		WW BLADES VEH 2387 WO 53667	$21.70
		430238		BRK CLEAN VEH 3294 WO 53395	$45.61

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		430305	266429	WW BLADES VEH 3302 WO 53363	$36.90
		430318		FILTERS VEH - WO -	($9.81)
		430326		GROMMET VEH 3284 WO 52929	$18.02
SERVATRON, INC		70983	266188	SPR ARM REST VEH 9500 WO53589	$62.19
SOLID WASTE SYSTEMS INC		0111654-IN	266095	V RAIL ROLER VEH 3333 WO 53544	$6,300.33
		0111732-IN		VALVE VEH 3336 WO 52604	$2,301.82
		0111734-IN		POLE EXT VEH 3344 WO 533039	$530.45
		0111852-IN	266322	LOADER ARM VEH 3336 WO 53608	$4,887.00
		0111855-IN		ARM ASSY VEH 6000 WO 53609	$24,857.67
STEEBER'S LOCK SERVICE		999937	266097	DUP CHIP KEY VEH 4000 WO 53509	$335.25
TACOMA SCREW PRODUCTS INC		22235844	266099	BOLTS VEH 3212 WO 53533	$208.65
		22236554	266328	SHOP SUPPLIES	$123.23
		22236669		SHOP TOOLS	$56.90
THERMO KING NORTHWEST, INC DBA		2476992	266198	CUTTING EDGE VEH 7136 WO 53558	$240.11
TITAN TRUCK EQUIPMENT		1228704	266199	COVER VEH 3306 WO 53460	$231.73
TRUCKPRO HOLDING CORPORATION		06 267511	266103	U-JOINT KIT VEH 3292 WO 53143	$41.07
		06 267740	266204	PUMP VEH 3331 WO 53556	$394.11
		06 267807		PTO CLUTCH VEH 7141 WO 53441	$2,192.00
		06 267925	266451	DARWIN VEH 7141 WO 53441	$399.10
WESTERN CASCADE CONTAINER LLC		WCCI19078	266210	SWITCH VEH 3351 WO 53545	$62.11
WESTERN PETERBILT INC		025P10558	266211	MIRROR VEH 3336 WO 53611	$664.26
		027P21597	266346	HANDLE VEH 3315 WO 53621	$113.01
		028P288882	266106	FENDER VEH 3335 WO 53226	$308.44
		028P288984		FILTER VEH 3336 WO 53489	$289.91
		028P289057		STEERING VEH 3335 WO 53226	$194.87
		028P289172		FILTER VEH 3333 WO 53475	$42.53
		028P289173		COVER VEH 3335 CREDIT	($61.74)
		028P289186		FENDER VEH 3335 CREDIT	($1,125.79)
		028P289193		SENSOR ASSY VEH 3290 WO 53525	$176.13
		028P289199		BRACKET VEH 3296 WO 53082	$502.79
		028P289220		BRACKET VEH 3296 WO 53082	$502.79
		028P289434	266211	OIL SEAL VEH 3283 WO 53587	$52.96
		028P289435		CYLINDER VEH 3283 WO 53587	$2,144.79
		028P289543	266459	MIRROR VEH 3336 WO 53611	$642.54
WESTERN STATES EQUIPMENT COMPANY		IN000904760	266347	FUEL REPAIR VEH 7131 WO 53624	$2,355.71
		IN000904761		REPAIR VEH 7123 WO 53623	$1,587.30
		IN000904789		RAILS VEH 7130 WO 53625	$37,800.26
		IN000905902	266460	REPAIR VEH 7090 WO 53652	$570.11
		IN000905910		REPAIR VEH 7104 WO 53655	$712.22
		IN000905913		REPAIR VEH 7131 WO 53651	$1,044.82
		IN000906602		SOCKET VEH 3212 WO 53594	$35.84

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$75.24
				EQUIPMENT MAINTENANCE TOTAL****	**$166,156.57**
				EQUIPMENT MAINTENANCE FUND Total ***	**$167,451.63**
FUND 503		**EQUIPMENT REPLACEMENT FUND**			
Division: 215		EQUIPMENT REPLACEMENT			
TRAILER BOSS	S018234	KM059158	266102	DUMP TRAILER, 2019 MAXXD MODEL	$11,083.12
	S018234			LICENSE & DOC FEES	$190.45
				EQUIPMENT REPLACEMENT TOTAL****	**$11,273.57**
				EQUIPMENT REPLACEMENT FUND Total ***	**$11,273.57**
FUND 505		**PUBLIC WORKS ADMIN & ENGINEER**			
Division: 450		PW ADMIN & ENGINEERING			
AT&T WIRELESS		01/19 28724328888	266034	287243288881 12/27/18-1/26/19	$94.98
				287243288881 12/27/18-1/26/19	$64.58
CITY OF RICHLAND		01/2019 JAN	266047	CITY UTILITY BILLS/JAN 2019	$1,168.81
		19-008 BOSHART	266373	19-008 LSAW 19 CONF	$851.98
IMT INC		10465	266148	M18270 MAT TEST-W VILLAGE 3&4	$967.50
		10478		M19017 MAT TEST-COPPER MTN APT	$471.00
		10489		M19031 MAT TEST-CLRWTR CR 7&8	$442.50
PENWELL, DAN		022019	266181	REIMB EXCISE TAX FEE	$12.31
TRI CITY HERALD	S018238	I04024203	266203	RFQ REGIONAL NORTH-SOUTH TRAVE	$221.36
	S018238	I04044578		RFQ CENTRAL RICHLAND	$251.99
VERIZON WIRELESS	P060160	9822554745	266455	NASPO WIRELESS CHARGES JAN 201	$172.74
XO COMMUNICATIONS SERVICES LLC		0318611859	266108	TELEPHONE CHARGES 2/01-2/28/19	$202.32
				PW ADMIN & ENGINEERING TOTAL****	**$4,922.07**
				PUBLIC WORKS ADMIN & ENGINEER Total ***	**$4,922.07**
FUND 520		**HEALTH CARE/BENEFITS PLAN**			
Division: 222		EMPLOYEE BENEFIT PROGRAM			
MERCER (US) INC		102210003853	266081	CONSULTING SERVICES-JANUARY	$7,083.33
MOSS ADAMS LLP		3739527	266301	PHARMACY CLAIMS AUDIT OPTUMRX	$2,120.00
				EMPLOYEE BENEFIT PROGRAM TOTAL****	**$9,203.33**
				HEALTH CARE/BENEFITS PLAN Total ***	**$9,203.33**
FUND 611		**FIREMAN'S PENSION**			
Division: 216		FIRE PENSION			
BAKER, MARSHALL R		MARCH 2019	266222	MEDICARE PREMIUM/BAKER	$135.50
BENTON COUNTY FIRE DIST 1		2019-18	266226	FIRE PENSION JAN - FEB 2019	$1,424.00
BOWLS, DAVID		126181619	266010	NON COVERED MEDICAL	$270.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BOWLS, DAVID		MARCH 2019	266231	MEDICARE PREMIUM/BOWLS	$104.90
CANFIELD, HARRY R			266235	MEDICARE PREMIUM/CANFIELD	$135.50
CARRICK, HENRY		020119	266012	NON COVERED MEDICAL	$5,500.00
		MARCH 2019	266238	MEDICARE PREMIUM/CARRICK	$134.00
CHINOOK FAMILY DENTAL CARE		112918JB	266014	NON COVERED DENTAL	$400.05
CLARK, FRANK M		MARCH 2019	266244	MEDICARE PREMIUM/CLARK	$104.90
DOWNS, DANNY		010919	266018	NON COVERED RX	$67.99
		MARCH 2019	266262	MEDICARE PREMIUM/DOWNS	$135.50
ESTY, RAYMOND J			266267	MEDICARE PREMIUM/ESTY	$120.00
FAMILY FIRST DENTAL		010819RL	266019	NON COVERED DENTAL	$82.00
		122118HJ		NON COVERED DENTAL	$169.00
FERRIANS, ALLEN LARRY		MARCH 2019	266271	MEDICARE PREMIUM/FERRIANS	$135.50
HOUCHIN, EARL			266283	MEDICARE PREMIUM/HOUCHIN	$118.00
JOHNSON, NEILS E			266287	MEDICARE PREMIUM/JOHNSON	$116.50
JONES, HAROLD			266288	MEDICARE PREMIUM/JONES	$135.50
KEYS, JACK D			266290	MEDICARE PREMIUM/KEYS	$134.00
LAHTI, ROGER P		072018	266021	NON COVERED MEDICAL	$138.55
		MARCH 2019	266291	MEDICARE PREMIUM/LAHTI	$104.90
MULROY, JAMES P		FEBRUARY 2019	266022	MEDICARE PREMIUM/MULROY	$135.50
MURRAY, DAVID		MARCH 2019	266303	MEDICARE PREMIUM/MURRAY	$116.50
MYERS, EDWARD A			266304	MEDICARE PREMIUM/MYERS	$135.50
NEPHROLOGY ASSOCIATES OF YAKIMA		101518DS	266023	NON COVERED MEDICAL	$14.86
		112618DS		NON COVERED MEDICAL	$21.93
OWEN, MICHAEL		MARCH 2019	266305	MEDICARE PREMIUM/OWEN	$116.50
PACIFIC MEDICAL INC		092718JK	266024	NON COVERED MEDICAL	$179.71
POLLARD, JAMES		MARCH 2019	266309	MEDICARE PREMIUM/POLLARD	$135.50
RODGERS, GARY H		FEBRUARY 2019GR	266025	MEDICARE PREMIUM/RODGERS	$135.50
RONEY, LARRY		012919	266026	NON COVERED RX	$75.98
		MARCH 2019	266319	MEDICARE PREMIUM/RONEY	$122.50
SIEMENS, DONALD			266321	MEDICARE PREMIUM/SIEMENS	$135.50
STRATTON, MARK		JAN-MAR 2019	266444	MEDICARE PREMIUM/STRATTON	$406.50
THRALL, TERRY		12191162619	266028	NON COVERED MEDICAL	$75.00
TRI CITY HERALD	S018238	I4040350	266203	SPECIAL JOINT FIREFIGHTERS &	$29.66
WEST, ROYAL		MARCH 2019	266345	MEDICARE PREMIUM/WEST	$116.00
WILLIAMSON, CRAIG E			266348	MEDICARE PREMIUM/WILLIAMSON	$108.00
				FIRE PENSION TOTAL****	**$11,726.93**
				FIREMAN'S PENSION Total ***	**$11,726.93**

FUND 612 POLICEMEN'S PENSION

Division: 217 POLICE PENSION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ANDERS, PETER		MARCH 19	266219	MEDICARE PREMIUM/ANDERS	$135.50

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BADGLEY, KERI RANDALL		0119-043019	266008	MEDICARE PREMIUM/BADGLEY	$408.00
BATES, LAURIE VERN JR		MARCH 19	266223	MEDICARE PREMIUM/BATES	$135.50
BEDEN, LARRY			266224	MEDICARE PREMIUM/BEDEN	$135.50
BOLSTAD, BARRY		FEBRUARY 2019	266009	MEDICARE PREMIUM/BOLSTAD	$135.50
BRUNSON, DALE A		MARCH 19	266232	MEDICARE PREMIUM/BRUNSON	$119.50
BUSH, LEE		FEBRUARY 2019AL	266011	NON COVERED ASSISTED LIVING	$7,382.00
		MARCH 19	266233	MEDICARE PREMIUM/BUSH	$131.50
CASE, MIKE		010719	266013	NON COVERED RX	$80.00
		011019		NON COVERED RX	$28.99
		012519		NON COVERED RX	$80.00
		012619		NON COVERED RX	$160.00
		013119		NON COVERED RX	$33.69
CLEAVENGER, MICHAEL		MARCH 19	266245	MEDICARE PREMIUM/CLEAVENGER	$135.50
CLEAVENGER, WILL J		110618	266015	NON COVERED MEDICAL	$53.00
		MARCH 19	266246	MEDICARE PREMIUM/CLEAVENGER	$135.50
CLEMENTS, JOHN M			266247	MEDICARE PREMIUM/CLEMENTS	$131.50
COLUMBIA RIVER EYE CENTER		112918WT	266016	NON COVERED MEDICAL	$45.00
COUCH, LARRY		MARCH 19	266254	MEDICARE PREMIUM/COUCH	$135.50
DEMYER, JAMES J		010719	266017	NON COVERED MEDICAL	$65.00
		010919		NON COVERED MEDICAL	$65.00
		011419		NON COVERED MEDICAL	$65.00
		011719		NON COVERED MEDICAL	$65.00
		012419		NON COVERED MEDICAL	$65.00
		112718		NON COVERED RX	$2.99
		MARCH 19	266260	MEDICARE PREMIUM/DEMYER	$135.50
DRIVER, DOUGLAS D			266263	MEDICARE PREMIUM/DRIVER	$135.50
DUCHEMIN, ROGER			266264	MEDICARE PREMIUM/DUCHEMIN	$135.50
GANLEY, JOHN M			266274	MEDICARE PREMIUM/GANLEY	$135.50
GILL, JAMES GREG			266276	MEDICARE PREMIUM/GILL	$135.50
HEASTON & THOMPSON VISION CLINIC		010219RC	266020	NON COVERED MEDICAL	$60.00
		101918 RC		NON COVERED MEDICAL	$28.03
HIGGINS, FRED C		MARCH 19	266281	MEDICARE PREMIUM/HIGGINS	$117.50
LARSON, SCOTT K			266293	MEDICARE PREMIUM/LARSON	$135.50
LEWIS, DAVID L			266294	MEDICARE PREMIUM/LEWIS	$113.50
MOORE, ROBERT			266300	MEDICARE PREMIUM/MOORE	$124.50
SPARKS, DAVID W			266323	MEDICARE PREMIUM/SPARKS	$133.50
TANNER, WILLIAM		0219-043019	266027	MEDICARE PREMIUM/TANNER	$408.00
TAYLOR, RANDAL L		MARCH 19	266330	MEDICARE PREMIUM/TAYLOR	$135.50
THOMAS, GERALD D			266331	MEDICARE PREMIUM/THOMAS	$134.50
TURNER, ROY			266335	MEDICARE PREMIUM/TURNER	$135.50
WILMOTH, ROD			266349	MEDICARE PREMIUM/WILMOTH	$135.50

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ZIMMERMAN, GERALD		MARCH 19	266351	MEDICARE PREMIUM/ZIMMERMAN	$118.00
				POLICE PENSION TOTAL****	**$12,386.70**
				POLICEMEN'S PENSION Total ***	**$12,386.70**
FUND 641		**SOUTHEAST COMMUNICATIONS CTR**			
Division: 600		SECOMM OPERATIONS GENERAL			
AT&T LONG DISTANCE		02/19 03030107210	266364	FAX LINES 01/22/18-02/21/19	$37.32
CENTURYLINK		2/19 509-624-3863	266241	GENERAL 2/16-03/16/19	$7.32
CHARTER COMMUNICATIONS		03/19 0706114	266242	CABLE SERVICE 03/01-03/29/19	$29.73
CORPORATE TRANSLATION SERVICES INC		141683	266378	TRANSLATION SRVCS-FEB 2019	$184.57
FRONTIER		03/19 2061881060	266272	GENERAL 2/19-03/18/19	$208.92
LANGUAGE LINE SERVICES LLC		4493569	266292	NONEMERGENCY TRANSLATION-JAN	$10.54
MOON, TAE-IM PHD		01242019-	266170	PSYCH EVALUATION-LAGIER	$400.00
POCKETINET COMMUNICATIONS INC		290076	266424	WIRELESS TRNSPRT/INTERNET-APR	$269.50
SPRAGUE PEST SOLUTIONS		3742323	266096	FEB 2019 MONTHLY SERVICE-BCES	$46.42
TRI CITY HERALD		76800835-	266333	PAPERS DELIVERED ATER CANCEL	$5.17
UNITED PARCEL SERVICE	S018239	000986641089	266104	GROUND PKG TO SELECT ADVANTAGE	$5.49
	S018243	000986641099	266336	GROOUND PKG TO PLANTRONICS FOR	$4.15
VANGUARD CLEANING SYSTEM OF INLAND NW		84409	266339	CLEANING SVS 03/01-03/31/19	$375.00
VERTIV CORPORATION	P060044	57669488	266105	2019 UPS MAINTENANCE RENEWAL	$3,259.81
WASHINGTON CITIES INSURANCE AUTHORITY		14465	266343	NOTARY BOND-C. CIMRHAKI	$20.00
WATER SOLUTIONS INC		20851	266458	WATER FILTRATION 03/07-4/06/19	$33.67
XEROX CORPORATION		096249237	266461	MX4-322159 BASE/PRINTS-FEB	$93.23
				SECOMM OPERATIONS GENERAL TOTAL****	**$4,990.84**
Division: 601		E911 OPERATIONS			
CENTURYLINK	P060074	100916534	266045	2019 CENTURYLINK MAINTENANCE	$24,667.49
	P060074			TAX	$2,121.41
CORPORATE TRANSLATION SERVICES INC		141619	266378	TRANSLATION SRVCS-FEB 2019	$388.43
LANGUAGE LINE SERVICES LLC		4520250	266407	E911 TRANSLATION-FEBRUARY	$1.47
MOON, TAE-IM PHD		01242019-	266170	PSYCH EVALUATION-LAGIER	$400.00
POCKETINET COMMUNICATIONS INC		290076	266424	WIRELESS TRNSPRT/INTERNET-APR	$269.50
				E911 OPERATIONS TOTAL****	**$27,848.30**
Division: 602		SECOMM AGENCY			
ALL CITY RESTORATION & REMODELING LLC		19-184	266218	ROOF INSPECTION	$81.45
APOLLO SHEET METAL INC	P060081	940020022	266360	HVAC REPAIRS - COMPU AIRE UNIT	$1,049.35
	P059932	940020109		REPLACEMENT OF HEPA DESICCANT	$598.39
MID COLUMBIA CONSTRUCTION INC DBA		1071648	266297	DE-ICER APPLICATION	$266.75
				SECOMM AGENCY TOTAL****	**$1,995.94**
				SOUTHEAST COMMUNICATIONS CTR Total ***	**$34,835.08**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 642		**800 MHZ PROJECT**			
Division: 610		800 MHZ			
BENTON PUD		02/19 4843174575	266367	UTILITY SRVCS 01/26-02/26/2019	$612.63
	P060137	2498	266037	4TH QTR RATTLESNAKE LEASE (201	$1,366.44
VERTIV CORPORATION	P060044	57669488	266105	2019 UPS MAINTENANCE RENEWAL	$3,259.81
				800 MHZ TOTAL****	**$5,238.88**
				800 MHZ PROJECT Total ***	**$5,238.88**
FUND 643		**EMERGENCY MANAGEMENT**			
Division: 620		STATE / LOCAL ASSISTANCE			
APOLLO SHEET METAL INC	P060081	940020022	266360	HVAC REPAIRS - COMPU AIRE UNIT	$329.40
AT&T LONG DISTANCE		02/19 03030107210	266364	FAX LINES 01/22/18-02/21/19	$9.33
CHARTER COMMUNICATIONS		03/19 0706114	266242	CABLE SERVICE 03/01-03/29/19	$29.73
MID COLUMBIA CONSTRUCTION INC DBA		1071648	266297	DE-ICER APPLICATION	$66.69
POCKETINET COMMUNICATIONS INC		290076	266424	WIRELESS TRNSPRT/INTERNET-APR	$57.75
SPRAGUE PEST SOLUTIONS		3742323	266096	FEB 2019 MONTHLY SERVICE-BCES	$11.60
VANGUARD CLEANING SYSTEM OF INLAND NW		84409	266339	CLEANING SVS 03/01-03/31/19	$62.50
VERTIV CORPORATION	P060044	57669488	266105	ADJUST TAX	$0.01
	P060044			2019 UPS MAINTENANCE RENEWAL	$814.95
XEROX CORPORATION		096249237	266461	MX4-322159 BASE/PRINTS-FEB	$54.39
				STATE / LOCAL ASSISTANCE TOTAL****	**$1,436.35**
Division: 621		RADIOLOGICAL EMGCY PREPAREDNES			
ALL CITY RESTORATION & REMODELING LLC		19-184	266218	ROOF INSPECTION	$27.15
APOLLO SHEET METAL INC	P060081	940020022	266360	HVAC REPAIRS - COMPU AIRE UNIT	$329.40
	P059932	940020109		REPLACEMENT OF HEPA DESICCANT	$299.19
ARROW TECH INC	P060097	24538	266362	SHIPPING	$20.00
	P060097			DRDCAL-100 DIRECT-READING	$1,875.00
AT&T LONG DISTANCE		02/19 03030107210	266364	FAX LINES 01/22/18-02/21/19	$9.33
CHARTER COMMUNICATIONS		03/19 0706114	266242	CABLE SERVICE 03/01-03/29/19	$29.73
MID COLUMBIA CONSTRUCTION INC DBA		1071648	266297	DE-ICER APPLICATION	$66.69
POCKETINET COMMUNICATIONS INC		290076	266424	WIRELESS TRNSPRT/INTERNET-APR	$57.75
SPRAGUE PEST SOLUTIONS		3742323	266096	FEB 2019 MONTHLY SERVICE-BCES	$11.61
THE TIP PIT BBQ		02192019-2	266449	CGS DRILL CATERING	$651.06
TRI CITY HERALD		76800835-	266333	PAPERS DELIVERED ATER CANCEL	$1.72
UNITED PARCEL SERVICE	S018239	000986641089	266104	2 GROUND PKG W/INSURANCE TO LU	$85.17
	S018243	000986641099	266336	WEIGHT CORRECTION FOR 2 PKGS T	$8.55
VANGUARD CLEANING SYSTEM OF INLAND NW		84409	266339	CLEANING SVS 03/01-03/31/19	$62.50
VERTIV CORPORATION	P060044	57669488	266105	2019 UPS MAINTENANCE RENEWAL	$814.96
WATER SOLUTIONS INC		20851	266458	WATER FILTRATION 03/07-4/06/19	$11.22

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		096249237	266461	MX4-322159 BASE/PRINTS-FEB	$54.38
				RADIOLOGICAL EMGCY PREPAREDNES TOTAL****	**$4,415.41**
Division: 622 DOE EMERGENCY PREPAREDNESS					
ALL CITY RESTORATION & REMODELING LLC		19-184	266218	ROOF INSPECTION	$27.15
APOLLO SHEET METAL INC	P060081	940020022	266360	HVAC REPAIRS - COMPU AIRE UNIT	$329.40
AT&T LONG DISTANCE		02/19 03030107210	266364	FAX LINES 01/22/18-02/21/19	$9.33
CHARTER COMMUNICATIONS		03/19 0706114	266242	CABLE SERVICE 03/01-03/29/19	$29.73
MID COLUMBIA CONSTRUCTION INC DBA		1071648	266297	DE-ICER APPLICATION	$66.69
POCKETINET COMMUNICATIONS INC		290076	266424	WIRELESS TRNSPRT/INTERNET-APR	$57.75
SPRAGUE PEST SOLUTIONS		3742323	266096	FEB 2019 MONTHLY SERVICE-BCES	$11.60
TRI CITY HERALD		76800835-	266333	PAPERS DELIVERED ATER CANCEL	$1.72
VANGUARD CLEANING SYSTEM OF INLAND NW		84409	266339	CLEANING SVS 03/01-03/31/19	$62.50
VERTIV CORPORATION	P060044	57669488	266105	2019 UPS MAINTENANCE RENEWAL	$814.95
WATER SOLUTIONS INC		20851	266458	WATER FILTRATION 03/07-4/06/19	$11.22
XEROX CORPORATION		096249237	266461	MX4-322159 BASE/PRINTS-FEB	$54.38
				DOE EMERGENCY PREPAREDNESS TOTAL****	**$1,476.42**
Division: 623 JURISIDICTION					
ALL CITY RESTORATION & REMODELING LLC		19-184	266218	ROOF INSPECTION	$27.15
APOLLO SHEET METAL INC	P060081	940020022	266360	HVAC REPAIRS - COMPU AIRE UNIT	$329.39
	P059932	940020109		REPLACEMENT OF HEPA DESICCANT	$299.19
AT&T LONG DISTANCE		02/19 03030107210	266364	FAX LINES 01/22/18-02/21/19	$9.32
CHARTER COMMUNICATIONS		03/19 0706114	266242	CABLE SERVICE 03/01-03/29/19	$29.72
MID COLUMBIA CONSTRUCTION INC DBA		1071648	266297	DE-ICER APPLICATION	$66.68
POCKETINET COMMUNICATIONS INC		290076	266424	WIRELESS TRNSPRT/INTERNET-APR	$57.75
SPRAGUE PEST SOLUTIONS		3742323	266096	FEB 2019 MONTHLY SERVICE-BCES	$11.60
TRI CITY HERALD		76800835-	266333	PAPERS DELIVERED ATER CANCEL	$1.73
VANGUARD CLEANING SYSTEM OF INLAND NW		84409	266339	CLEANING SVS 03/01-03/31/19	$62.50
VERTIV CORPORATION	P060044	57669488	266105	2019 UPS MAINTENANCE RENEWAL	$814.95
WASHINGTON CITIES INSURANCE AUTHORITY		14465	266343	NOTARY BOND-C. CIMRHAKI	$20.00
WATER SOLUTIONS INC		20851	266458	WATER FILTRATION 03/07-4/06/19	$11.22
XEROX CORPORATION		096249237	266461	MX4-322159 BASE/PRINTS-FEB	$54.38
				JURISIDICTION TOTAL****	**$1,795.58**
				EMERGENCY MANAGEMENT Total ***	**$9,123.76**
FUND 644 MICRO-WAVE					
Division: 611 MICROWAVE					
BENTON PUD	P060137	2498	266037	4TH QTR RATTLESNAKE LEASE (201	$1,366.44
				MICROWAVE TOTAL****	**$1,366.44**
				MICRO-WAVE Total ***	**$1,366.44**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 803 UTILITY BILL CLEARING FUND					
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16376	266131	Customer Refund	$1.09
		CISPAY16377	266118	Customer Refund	$54.41
		CISPAY16378	266162	Customer Refund	$23.42
		CISPAY16379	266179	Customer Refund	$51.34
		CISPAY16380	266110	Customer Refund	$44.44
		CISPAY16381	266201	Customer Refund	$133.16
		CISPAY16382	266159	Customer Refund	$1,569.62
		CISPAY16383	266132	Customer Refund	$115.05
		CISPAY16384	266160	Customer Refund	$76.70
		CISPAY16385	266155	Customer Refund	$62.47
		CISPAY16386	266213	Customer Refund	$52.94
		CISPAY16387	266177	Customer Refund	$37.18
		CISPAY16388	266173	Customer Refund	$109.13
		CISPAY16389	266133	Customer Refund	$14.83
		CISPAY16390	266164	Customer Refund	$46.16
		CISPAY16391	266161	Customer Refund	$42.31
		CISPAY16392	266126	Customer Refund	$73.59
		CISPAY16393	266205	Customer Refund	$324.35
		CISPAY16394	266192	Customer Refund	$87.76
		CISPAY16395	266158	Customer Refund	$28.19
		CISPAY16396	266401	Customer Refund	$132.87
		CISPAY16397	266368	Customer Refund	$1.89
		CISPAY16398	266421	Customer Refund	$118.36
		CISPAY16399	266442	Customer Refund	$48.87
		CISPAY16400	266418	Customer Refund	$56.12
		CISPAY16401	266356	Customer Refund	$78.82
		CISPAY16402	266402	Customer Refund	$85.94
		CISPAY16403	266410	Customer Refund	$29.16
		CISPAY16404	266384	Customer Refund	$76.52
		CISPAY16405	266372	Customer Refund	$144.77
		CISPAY16406	266399	Customer Refund	$86.32
		CISPAY16407	266363	Customer Refund	$26.59
		CISPAY16408	266381	Customer Refund	$1.95
		CISPAY16409	266445	Customer Refund	$44.02
		CISPAY16410	266412	Customer Refund	$116.42
		CISPAY16411	266436	Customer Refund	$41.34
		CISPAY16412	266425	Customer Refund	$80.27

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16413	266379	Customer Refund	$55.75
		CISPAY16414	266354	Customer Refund	$73.23
		CISPAY16415	266423	Customer Refund	$12.40
				UNASSIGNED TOTAL****	**$4,259.75**
				UTILITY BILL CLEARING FUND Total ***	**$4,259.75**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				Invoice Total: ****	$2,350,856.18

	Number of Invoices	Amount
Vouchers In Richland	178	$64,594.22
Vouchers In Tri Cities	144	$634,875.50
Vouchers In WA	253	$886,872.21
Vouchers Outside WA	711	$764,514.25
Vouchers Final Total................	1286	$2,350,856.18

Ob ject Category	Title	Total	Percentage
2	BENEFITS	$32,323.41	1.37%
3	SUPPLIES	$445,690.10	18.96%
4	OTHER SERVICES & CHARGES	$818,953.33	34.84%
5	INTERGOVERNMENTAL SERVICES	$186,342.58	7.93%
6	CAPITAL PROJECTS	$680,344.16	28.94%
	MACHINERY & EQUIPMENT	$16,733.20	0.71%
	REFUNDS	$4,259.75	0.18%
	INVENTORY PURCHASES	$166,209.65	7.07%
	Total	$2,350,856.18	