



Agenda
City Council Regular Meeting
Tuesday, June 18, 2019
City Hall Council Chambers | 625 Swift Boulevard

City Council Workshop - 7:00 p.m. (Discussion Only – Council Chambers)

Agenda Item:

1. Richland Fire & Emergency Services Department Ladder Truck Show & Tell (15 minutes)
 - Tom Huntington, Fire and Emergency Services Director
2. Discuss Meeting Agenda Items (10 minutes)
 - City Councilmembers
3. Transition
 - City Councilmembers

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

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

4. Oath of Office for Richland Police Chief John Bruce (5 minutes)
 - Cindy Reents, City Manager
5. 2018 Art Recognition Award for Contributions in Support of the Arts (7 minutes)
 - Jeff Kissel, Arts Commission Chair
6. Kennewick Irrigation District Drought Preparations and Long Range Planning (7 minutes)
 - Charles Freeman, KID District Manager

Public Hearing: Please limit public hearing comments to 3 minutes. Records intended for Council consideration must be given to the City Clerk.

7. Proposed Vacation of a Portion of Center Boulevard, Ordinance No. 32-19
 - Pete Rogalsky, Public Works Director
8. Proposed Relinquishment of a Utility Easement lying within 106 Goethals Drive, Resolution No. 77-19
 - Pete Rogalsky, Public Works Director
9. Proposed Relinquishment of Tract I lying within the Final Plat of Clearwater Creek Phase I, Resolution No. 78-19
 - Pete Rogalsky, Public Works Director

Public Comments: Please limit public comments to 2 minutes. Records intended for Council consideration must be given to the City Clerk.

Consent Calendar: Approved by single vote; Councilmembers may transfer individual items to Items of Business.

Minutes:

10. Approve the June 4, 2019 Council Meeting Minutes
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

11. Ordinance No. 31-19, Amending Chapter 11.40 of the Richland Municipal Code related to Restrictions to On-Street Parking
 - Pete Rogalsky, Public Works Director
12. Ordinance No. 32-19, Vacating a Portion of Center Boulevard Right-of-Way
 - Pete Rogalsky, Public Works Director

Ordinances - Second Reading/Passage:

13. Ordinance No. 24-19, Amending Chapter 7.03 of the Richland Municipal Code related to Animal Licensing
 - Cathleen Koch, Administrative Services Director
14. Ordinance No. 30-19, Adding a New Section 5.04.244 regarding Commercial Kennel Licensing Fees to Chapter 5.04 of the Richland Municipal Code
 - Cathleen Koch, Administrative Services Director

Resolutions – Adoption:

15. Resolution No. 77-19, Authorizing Relinquishment of a Portion of a Utility Easement lying within 106 Goethals Drive
 - Pete Rogalsky, Public Works Director
16. Resolution No. 78-19, Authorizing Reconveyance of Tract I of the Final Plat of Clearwater Creek - Phase I
 - Pete Rogalsky, Public Works Director
17. Resolution No. 79-19, Awarding a Construction Contract to Contractors Equipment Maintenance Co. for the Battelle Boulevard Extension Project
 - Pete Rogalsky, Public Works Director
18. Resolution No. 80-19, Naming a Portion of WE Johnson Park
 - Joe Schiessl, Parks and Public Facilities Director
19. Resolution No. 81-19, Awarding Commercial Improvement Program Funds
 - Kerwin Jensen, Development Services Director
20. Resolution No. 83-19, Establishing Council Assignments for the 2019 calendar year and repealing Resolution Nos. 14-18 and 17-19.
 - Cindy Reents, City Manager

Items for Approval:

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

- Heather Kintzley, City Attorney

Expenditures - Approval:

22. Expenditures from May 27, 2019 - June 7, 2019 for \$10,022,061.02 including Check Nos. 268546-268884, Wire Nos. 7554-7581 Check Nos. 151113-151666 Wire/ACH Nos. 10994-11009

- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager

2. City Council

3. Mayor

Adjournment

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Agenda Item

Subject:

Richland Fire & Emergency Services Department Ladder Truck Show & Tell (15 minutes)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
City Council Workshop Agenda
Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Presentations

Subject:

2018 Art Recognition Award for Contributions in Support of the Arts (7 minutes)

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Each year, the Richland Arts Commission recognizes one individual and one organization for their outstanding contribution to the arts. This presentation will honor the 2018 program year.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Presentations

Core Focus Area 4 - Manage our Natural Resources

Subject:

Kennewick Irrigation District Drought Preparations and Long Range Planning (7 minutes)

Department:
Public Works

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Public Hearing

Subject:

Proposed Vacation of a Portion of Center Boulevard, Ordinance No. 32-19

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Public Hearing Item

Recommended Motion:

Summary:

State law requires a public hearing to solicit testimony related to this request to vacate a segment of Center Boulevard right of way.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Public Hearing

Subject:

Proposed Relinquishment of a Utility Easement lying within 106 Goethals Drive, Resolution No. 77-19

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Public Hearing Item

Recommended Motion:

Summary:

State law requires that a public hearing be conducted to receive comments on the proposed relinquishment of a utility easement lying within 106 Goethals Drive.

Please refer to the staff report for Resolution No. 77-19 for additional details.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Public Hearing

Subject:

Proposed Relinquishment of Tract I lying within the Final Plat of Clearwater Creek Phase I, Resolution No. 78-19

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Public Hearing Item

Recommended Motion:

Summary:

As required by state law a public hearing is set to receive comments on the proposed relinquishment of Tract I lying within the Final Plat of Clearwater Creek Phase I.

Please refer to the staff report for Resolution No. 78-19 for additional details.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Minutes

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Approve the June 4, 2019 Council Meeting Minutes

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on June 4, 2019.

Summary:

None.

Fiscal Impact:

None.

Attachments:

I. Draft Council Meeting Minutes - June 4, 2019



MINUTES RICHLAND CITY COUNCIL REGULAR MEETING Richland City Hall ~ 625 Swift Boulevard Tuesday, June 4, 2019

City Council Workshop Session - 7:00 p.m.

Mayor Thompson called the workshop to order at 7:00 p.m. in the Council Chambers at City Hall.

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

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Fire & Emergency Services Director Huntington, Development Services Director Jensen, Administrative Services Director Koch, Parks & Public Facilities Director Schiessl, and Deputy City Clerk Barham.

Agenda Item

1. Discuss Meeting Agenda Items

Council and staff briefly reviewed the items scheduled for the meeting.

2. New City Hall Overview

Mr. Schiessl highlighted the various safety features in the new City Hall building. Mr. Schiessl also demonstrated the new equipment and described the new features in the chambers.

3. Grand Opening Expectations

Ms. Reents announced the theme of “Keep Moving Forward” for the grand opening of the new City Hall scheduled for Monday, June 10, 2019. She provided an outline of the 2-hour event and encouraged Council to wear clothing with the Richland logo.

Ms. Reents announced that only one application packet was received during the posting of the Richland Public Facilities District (RPFDD) Board vacancy. The packet was from the incumbent. After a brief discussion regarding the RPFDD, Councilmember Lukson agreed to meet with the incumbent before Council takes any action since did not participate in the interview process during the incumbent’s first appointment.

Council and staff briefly discussed how voter approval of the City of Pasco’s pool initiative might affect the status of the Tri-Cities Regional Public Facilities District (TCRPFDD) Board.

4. Transition

Council and staff relocated from the workshop setting to seats on the dais for the meeting.

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

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

Welcome and Roll Call

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

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

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

Pledge of Allegiance

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

Approval of Agenda

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

Presentations

5. New Hire/Retirements

Ms. Koch introduced new employees Adrienne Hall, who will serve as an Administrative Assistant II in the Administrative Services Department, and Alison Manka, a Communications Graphic Designer in Communications & Marketing. Both new employees were in attendance and welcomed by Council. Ms. Koch then announced other new staff hired in May 2019, which include Kody Simonson, Engineering Technician II; Courtney Allen-Grant, Police Records Specialist; and Jodi Hogan, Customer Service Representative.

Ms. Koch also announced the recent retirements, which include Dwight Lee, a Maintenance Craftworker II with 37 years of service to the City, and Phill Liddell, a General Craftworker with 40 years of service to the City.

6. Recognition and Plaque to Dwight Lee for 37 Years of Service to the City of Richland

Mayor Thompson read a letter detailing Mr. Lee's many accomplishments during his 37 years with the City, and presented Mr. Lee with a plaque of appreciation for his service. Mr. Lee thanked the Mayor and stated that his job helped support and raise his family, and that he is grateful for his tenure with the City of Richland.

7. Presentation and Proclamation of the Heart Safe Richland Initiative

Fire Captain Vanbeek and Firefighter Smith explained that the City of Richland Fire & Emergency Services Department is launching Heart Safe Richland, an initiative to teach hands-only cardiopulmonary resuscitation (CPR) and the use of automated external defibrillators (AEDs) to Richland citizens. The goal is to educate at least ten percent (10%) of the population and reduce the number of cardiac arrest-related deaths in the City and the greater Tri-Cities area.

Mayor Thompson read and presented to Fire Chief Huntington, Fire Captain Vanbeek and Firefighter Smith a proclamation supporting the Heart Safe Richland Initiative. Mayor Thompson expressed appreciation for their contributions on heading up this city-wide endeavor.

8. United Way Award Presentation

Crime Prevention Specialist Cerise Peck presented the United Way of Benton and Franklin Counties' "Top 20" award to the City for its 2018 employee-based campaign. Ms. Peck provided statistics of the growth of the City's United Way campaign over the past several years, and challenged staff and Council to form a team to compete in the annual kickball event this coming fall.

9. Ben Franklin Transit Annual Report

Ben Franklin Transit (BFT) General Manager Boyce first introduced Keith Hall and Ally Madison, and then reported on BFT's operations, organizational set-up and review of 2018 and 2019 initiatives. Ms. Boyce also distributed copies of the BFT 2018 Annual Report to City Council.

Public Hearing

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

10. Proposed 2020-2025 Transportation Improvement Program, Resolution No. 73- 19

Mr. Rogalsky explained that the purpose of the public hearing was to receive testimony on a proposal to adopt the 2020-2025 Transportation Improvement Program (TIP) as required by RCW 35.77.010. The TIP is a planning and project management tool for

federal, state and local governments. Mr. Rogalsky provided an overview of the projects scheduled in the 2020-2025 TIP.

Mayor Thompson opened and closed the public hearing at 8:13 p.m. No testimony was offered.

Public Comments

No comments were given.

Consent Calendar

Deputy City Clerk Barham read the Consent Calendar.

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

Minutes

11. Approve the Council Meeting Minutes from May 21, 2019, May 28, 2019 and May 29, 2019

Ordinances - First Reading

12. Ordinance No. 24-19, Amending Chapter 7.03 of the Richland Municipal Code Related to Animal Licensing
13. Ordinance No. 30-19, Adding a New Section 5.04.244 regarding Commercial Kennel Licensing Fee to Chapter 5.04 of the Richland Municipal Code

Ordinances - Second Reading/Passage

14. Ordinance No. 27-19, Amending the 2019 Budget to add Appropriations to the Equipment Replacement Fund, Public Works Administration & Engineering Fund, City Streets Fund and General Fund
15. Ordinance No. 29-19, Amending the 2019 Budget to Increase Appropriations in the Industrial Development Fund

Resolutions – Adoption

16. Resolution No. 17-19, Establishing Council Assignments for the 2019 Calendar Year
17. Resolution No. 69-19, Authorizing an Agreement with Americool Heating and A/C, LLC for Weatherization Program Participation

18. Resolution No. 70-19, Approving Phase I of the 2019 Park Partnership Program Funding Allocation
19. Resolution No. 71-19, Authorizing a Reciprocal Fire Protection Agreement Between the U.S. Department of Interior - Bureau of Land Management and Richland Fire & Emergency Services
20. Resolution No. 72-19, Authorizing a Consultant Agreement with Aspect Consulting, LLC for the Stormwater Retrofit Project
21. Resolution No. 73-19, Adopting the 2020-2025 Transportation Improvement Program
22. Resolution No. 74-19, Authorizing a Second Amendment to the Gas Purchase and Site License Agreement with WRH Horn Rapids, LLC
23. Resolution No. 75-19, Authorizing a Funding Agreement with Battelle Memorial Institute for Pedestrian Improvements on George Washington Way
24. Resolution No. 76-19, Authorizing the Award of Bid to Total Site Services, LLC for the George Washington Way Pavement Preservation Project

Items for Approval

Expenditures - Approval

25. Expenditures from May 9, 2019 - May 24, 2019 for \$7,664,572.99 including Check Nos. 268096-268545, Wire Nos. 7530-7553, Payroll Check Nos. 150574-151112, and Payroll Wire/ACH Nos. 10978-10993

Items of Business

No business items were scheduled.

Reports and Comments

City Manager

Ms. Reents announced that Police Chief Bruce will be sworn in during the June 18, 2019 council meeting. Ms. Reents also commented about the United Way campaign and kickball tournament. Lastly, Ms. Reents announced that she was going to attend the first Northwest Local Government Women's Leadership Academy graduation at the end of the week.

City Council

Councilmember Kent was pleased to learn about the new Heart Safe Richland initiative. Ms. Kent also thanked the audience member who represents the community equestrian interests for attending the meeting. Finally, Ms. Kent mentioned that she recently met with the Tri-Cities Civility group.

Councilmember Alvarez thanked Interim Chief Taylor for his service during the transition search for a new police chief. Mr. Alvarez also thanked Ms. Reents for enlisting the help of the local Young Marines to raise the U.S. flag at the upcoming City Hall grand opening event. Mr. Alvarez expressed appreciation for the Fire & Emergency Services Department for their efforts in providing excellent service in the community. Lastly, he expressed appreciation and felt honored to participate in the first meeting held in the new City Hall Council Chambers.

Councilmember Lemley thanked Chief Taylor for his service as Interim Chief of Police. Mr. Lemley expressed sorrow for the loss of former City of Kennewick Mayor Steve Young. Mr. Lemley briefly commented about the two prisons in Monroe and Walla Walla that he recently toured as part of his participation, through the Association of Washington Cities, on the Washington State Council of Citizens Guidelines. Lastly, Mr. Lemley congratulated City Manager Reents, her staff and the various contractors for their accomplishments with the opening of the new City Hall.

Councilmember Lukson noted his participation on the winning United Way kickball team last year, and expressed his intent to participate again this year. Mr. Lukson thanked previous Richland councilmembers for their vision of the City's central business district and Swift Boulevard corridor. He thanked the Richland residents for their input, and City staff for their hard work in building the new City Hall. In addition to providing one-stop shopping and many other efficiencies for its customers, the new City Hall is also a place that will attract and grow economic development throughout the community.

Mayor Pro Tem Christensen thanked Chief Taylor his work the interim Chief of Police, and stated that he looks forward to welcoming Chief Bruce at the next meeting. Mr. Christensen encouraged the City to apply for Recreation and Conservation Office (RCO) grants, as well as other funding sources to build a new multi-sports facilities at Heritage Park, as he believes the City of Richland is falling behind in the area of sports tourism. Mr. Christensen also commented about Port of Benton Executive Director Scott Keller's recent retirement announcement. Lastly, Mr. Christensen expressed appreciation for the new Heart Safe Richland initiative.

Mayor

Mayor Thompson briefly reminisced about growing up in Richland, the changes that have occurred throughout the years, and how the new City Hall is a key part of the future growth for Richland and the greater Tri-Cities area.

Adjournment

Mayor Thompson adjourned the meeting at 8:38 p.m.

APPROVED:**ATTESTED:**

Robert J. Thompson, Mayor

Debby Barham, Deputy City Clerk**DATE APPROVED:** _____**DATE PUBLISHED:** _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Ordinances - First Reading

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Ordinance No. 31-19, Amending Chapter 11.40 of the Richland Municipal Code related to Restrictions to On-Street Parking

Department:
Public Works

Ordinance/Resolution Number:
31-19

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 31-19 related to restrictions to on-street parking.

Summary:

The 2005 City-wide Transportation Plan recommended additional on-street bicycle lanes, and Richland's Complete Streets program, codified in Chapter 12.06 RMC, commits the City to accommodating various modes of travel on City streets. As a result, staff are planning projects that will add bicycle lanes to a number of City streets.

Streets with unused or underused on-street parking provide an opportunity to add such bicycle lanes without the cost of widening the roadway or inconveniencing residents. George Washington Way from McMurray to Spengler is one such instance, as is the north side of Duportail Street from Wright Avenue to State Route 240.

With recent land developments, some new streets have been constructed without provisions for on-street parking, and several street names have changed. In addition, the schedule of arterial and collector streets currently posted with no-parking signs is out-of-date. Finally, in order to make the planned bicycle lanes safe and effective, the municipal code must prohibit parking vehicles within bicycle lanes.

Specifically for the changes to George Washington Way and Duportail Street, City staff sent letters to each residence whose on-street parking would be impacted by the proposed changes. The letters explained the proposed changes and invited contact with staff to address questions or concerns. To date, there has been very little contact from residents, and no objections have been noted.

Proposed Ordinance No. 31-19 addresses the modifications needed for safe and effective bicycle lanes on City streets. Staff recommends approval for first reading, by title only.

Fiscal Impact:

A modest effort to update parking restriction signs is anticipated. This effort will be accomplished by staff with existing operating budget capacity.

Attachments:

- I. Ordinance No. 31-19

ORDINANCE NO. 31-19

AN ORDINANCE of the City of Richland amending Chapter 11.40 of the Richland Municipal Code related to schedules designating certain streets with restricted on-street parking and as arterial or collector streets.

WHEREAS, the 2005 City-wide Transportation Plan recommended additional on-street bicycle facilities; and

WHEREAS, Chapter 12.06 of the Richland Municipal Code (RMC) commits the City to a Complete Streets Program whereby various travel modes are accommodated on City streets; and

WHEREAS, to implement the Transportation Plan and RMC, staff are planning projects which will add bicycle lanes to a number of city streets; and

WHEREAS, city streets with unused or underused on-street parking provide an opportunity to add bicycle lanes without incurring the expense of widening the street or inconveniencing residents; and

WHEREAS, George Washington Way from McMurray to Spengler has narrow, underused and unstriped on-street parking which provides enough width to replace on-street parking with bicycle lanes; and

WHEREAS, the north side of Duportail Street from Wright to State Route 240 has underused and unstriped on-street parking which provides enough room to replace on-street parking with bicycle lanes; and

WHEREAS, new streets have been constructed with recent land developments that were designed without on-street parking; and

WHEREAS, several street names have changed, and the schedule of arterial and collector streets currently posted with no-parking signs is out-of-date; and

WHEREAS, for the safety and efficacy of the planned bicycle lanes, the parking of vehicles in established bicycle lanes must be prohibited by the municipal code.

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

Section 1. Chapter 11.40 of the Richland Municipal Code, entitled Schedules of designated streets referred to in ordinance, as enacted by Ordinance No. 413 and last amended by Ordinance No. 11-18, is hereby amended as follows:

Chapter 11.40
Schedules of designated Streets referred to in ordinance

Sections:

- 11.40.010 Schedule I – One-way streets.**
- 11.40.020 Schedule II – Arterial streets.**
- 11.40.030 Schedule III – Parking prohibited at all times on certain streets.**
- 11.40.040 Schedule IV – Parking restrictions – Prohibited during certain hours on certain streets – Time limits – Special zones.**
- 11.40.050 Parking prohibited by vehicles over certain weight.**
- 11.40.060 Violations – Penalties.**
- 11.40.010 Schedule I – One-way streets.**

11.40.010 Schedule I – One-way streets.

In accordance with RMC 11.12.010 and when properly signposted, traffic shall move only in the direction indicated upon the following streets:

NAME OF STREET	DIRECTION OF TRAFFIC MOVEMENT
Lee Boulevard between George Washington Way and the Parkway	Westbound

11.40.020 Schedule II – Arterial and Collector streets.

When signs are erected giving notice thereof, operators of vehicles shall stop at the entrance to any intersection with any of the following arterial streets or portions thereof:

A. Aaron Drive from SR 240 to Abbot Street;

B. Ava Way from Dallas Road to Trowbridge Boulevard;

C. Battelle Boulevard from Stevens Drive to Kingsgate Drive;

D. Baum Street from Sky Meadow Avenue to Meadow Hills Drive;

~~A~~E. Bellerive Drive from Center Parkway ~~Broadmoor Street~~ to ~~Gage Road~~ Canyon Street;

~~B. Brantingham Road from Keene Road to Gage Road;~~

~~C~~F. Broadmoor Street from ~~Keene~~ Leslie Road to Bellerive Drive;

~~D~~G. Canyon Street from ~~Leslie Road~~ Hazelwood Avenue to Steptoe Street ~~east plat boundary Canyon Terrace No. 2;~~

~~E. Center Blvd. from Keene Road to easterly plat boundary of Willowbrook No. 1;~~

H. Center Parkway from Leslie Road to east corporate limits;

~~F~~I. Columbia Center Boulevard from Columbia Park Trail Drive to south corporate limits;

~~G~~J. Columbia Park Trail from east corporate limits to Queensgate Drive ~~State Route 12~~;

~~H~~K. Comstock Street from George Washington Way to Goethals Drive;

L. Corvina Street from Meritage Avenue to Malbec Avenue;

M. Davison Avenue from McMurray Street to Hanford Street;

~~I~~N. Duportail Street from Wellsian Way ~~Thayer Drive~~ to Keene Road ~~State Route 240~~;

~~J~~O. ~~Edgewood Street~~ Englewood Drive from Riverwood Street to Keene Road ~~Hills West Way~~;

P. Elementary Street from Keene Road to Mountain View Lane;

~~K. First Street from George Washington Way to Stevens Drive;~~

Q. Fowler Street from Columbia Park Trail to 1000 feet west of east corporate limits;

R. Fuji Way from Westcliffe Boulevard to Shockley Road;

S. Gala Way from Westcliffe Boulevard to Queensgate Drive;

~~L~~T. Gage Boulevard from ~~K.I.D. Canal~~ Morency Drive to east corporate limits;

~~M~~U. George Washington Way from Horn Rapids Road to State Route 240;

~~N. Gillespie Street from Goethals Drive to Lee Boulevard;~~

~~O~~V. Goethals Drive from ~~State Route 240~~ Aaron Drive to Lee Boulevard ~~Gillespie Street~~;

~~P. Southeast Harris Avenue from Hills West Way to Leslie Road;~~

~~Q~~W. Hills West Way from Englewood Drive ~~Edgewood Street~~ to ~~Southeast Harris Avenue~~ Hazelwood Avenue;

~~R~~X. Hillwood Street from Columbia Park Trail ~~State Route 12~~ to Riverwood Street;

~~S~~Y. Horn Rapids Road from George Washington Way ~~Columbia River~~ to State Route 240;

~~T~~Z. Jadwin Avenue from Stevens Drive to George Washington Way;

AA. Kapalua Avenue from Gage Boulevard to Keene Road;

~~U~~BB. Keene Road from Gage Boulevard ~~south corporate limit~~ to northwesterly corporate limit;

CC. Kennedy Road from west corporate limits to Queensgate Drive;

DD. Kensington Way from Keene Road to Nottingham Drive;

EE. Kingsgate from SR to Horn Rapids Road;

~~V~~FF. Lee Boulevard from Jadwin Avenue ~~George Washington Way~~ to Wright Avenue;

~~W~~GG. Leslie Road from Columbia Park Trail ~~State Route 12~~ to south corporate limits ~~Keene Road~~;

~~X~~HH. McMurray Street/Avenue from George Washington Way to Van Giesen Street ~~Wright Avenue~~;

II. Melissa Street from Sequoia Avenue to Gala Way;

JJ. Morency Drive from Gage Boulevard to Clermont Drive;

KK. Oahu Street from Brantingham Road to Kapalua Avenue;

LL. River Park Drive from Clubhouse Lane to River Valley Drive;

MM. River Valley Drive from Clubhouse Lane to River Park Drive;

~~Y~~NN. Riverwood Street from Hillwood Street to Englewood Drive ~~Edgewood Street~~;

OO. Rockwood Drive from Columbia Park Trail to Heritage Hills Drive;

~~Z~~PP. Saint Street from George Washington Way ~~Columbia River~~ to Stevens Drive;

QQ. Sequoia Avenue from Gage Boulevard to Melissa Street;

RR. Shockley Road from Queensgate Drive to Columbia Park Trail.

SS. Sirron Avenue from north corporate limits to Tomich Avenue;

TT. Sky Meadow Avenue from Gage Boulevard to Meadow Hills Drive;

~~AA~~UU. Spengler Street from George Washington Way to Stevens Drive;

~~BB~~VV. Interstate 182 ~~State Route 12~~ from east corporate limits to west corporate limits;

~~CC~~WW. State Route 240 from northwest corporate limits to east corporate limits ~~State Route 12~~;

XX. Steptoe Street from Columbia Park Trail 185 feet south of Canyon Street, and from

Gage Boulevard to 370 feet north of Center Parkway, and from 80 feet north of Center Parkway to south corporate limits;

~~DDYY~~. Stevens Drive from Horn Rapids Road (north city limits) to Wellsian Way ~~Lee Boulevard~~;

~~EEZZ~~. Swift Boulevard from George Washington Way to State Route 240;

AAA. Tapteal Drive from Columbia Center Boulevard to Steptoe Street;

~~FFBBB~~. Thayer Drive from Van Giesen Street to Lawless Drive ~~State Route 240~~;

CCC. Tomich Avenue from Keene Road to Cobblestone Court;

DDD. Trowbridge Boulevard from Dallas Road to Ava Way;

EEE. Twin Bridges Road from State Route 240 to south corporate limits

FFF. University Way from George Washington Way to Stevens Drive;

~~GGGGG~~. Van Giesen Street from George Washington Way to Yakima River Bridge;

HHH. Village Parkway from State Route 240 to River Park Drive;

~~HHIII~~. Wellsian Way from Lee Boulevard to Aaron Drive ~~State Route 240~~;

JJJ. Westcliffe Boulevard from Keene Road to Meadow Hills Drive;

~~KKKK~~. Williams Boulevard from George Washington Way to Wright Avenue; and

~~JJLLL~~. Wright Avenue from Thayer Drive ~~Duportail Street~~ to Van Giesen Street ~~McMurray~~.

11.40.030 Schedule III – Parking prohibited at all times on certain streets.

A. In accordance with RMC 11.30.020, and when signs are erected giving notice thereof, no person shall at any time park a vehicle upon any of the following described places, streets or parts of streets:

1. ~~North side~~ Both sides of Aaron Drive from ~~1,150 feet south of~~ Abbot Street to SR-240 (west of Wellsian);

2. ~~South side of Aaron Drive from Goethals Drive to SR-240~~ Both sides of Adams Street from Aaron Drive to George Washington Way;

3. Both sides of Allison Way;

4. Both sides of Amon Park Drive from 330 feet north of Lee Boulevard to 830 feet north of Lee Boulevard;

5. Both sides of Amon Park Drive north of Newton Street;
6. East side of Amon Park Drive from Lee Boulevard to 385 feet south of Lee Boulevard;
7. West side of Amon Park Drive from Lee Boulevard to 760 feet south of Lee Boulevard;
8. South side of Banyon Street;
9. East side of Barth Avenue from Falley Street to Benham Street;
10. Both sides of Bellerive Drive from Canyon Street ~~200 feet north of Gage Boulevard~~ to Broadmoor Street ~~200 feet south of Gage Boulevard~~;
11. South side of Benham Street from George Washington Way to Goethals Drive;
12. East side of Bernard Avenue from Davenport Street to Comstock Street;
13. Both sides of Bradley Boulevard;
14. East side of Casey Avenue from Comstock Street to Benham Street;
15. South and east side of Chelan Loop from Wishkah Drive to the end of road;
16. North side of Cherokee Street;
17. Columbia Center Boulevard from Columbia Park Trail to Fowler Street;
18. South side of Columbia Park Trail from Columbia Center Boulevard to 1,040 feet east of Columbia Center Boulevard;
19. Both sides of Columbia Point Drive from George Washington Way to the southerly entrance of Columbia Point Marina Park;
20. Both sides of Comstock Street from George Washington Way to Bradley Boulevard;
21. South side of Comstock Street from George Washington Way to Goethals Drive;
22. East side of Craighill Avenue from Davenport Street to Comstock Street;
23. North side of Davenport Street from George Washington Way to Goethals Drive;
24. Both sides of Duportail Street from State Route 240 to Keene Road ~~Riverstone Drive~~;
25. ~~Northwest side of Duportail Street from Riverstone Drive to 80 feet southwest of Riverstone Drive~~ Both sides of Columbia Park Trail from Jericho Court to Fowler Street;
26. North side of Duportail Street from Wright Avenue to State Route 240 ~~Hartford Street~~;
27. Both sides of Duportail Street from 150 feet west of Thayer Drive to Wellsian Way;

28. East side of Elementary Street from Keene Road to 280 feet north of Keene Road;
29. West side of Elementary Street from Keene Road to 210 feet north of Keene Road;
30. North side of Endress Street from Jadwin Avenue to 100 feet west of Abert Street;
31. South side of Endress Street from Abert Street to 100 feet west of Abert Street;
32. South side of Falley Street from George Washington Way to Jadwin Avenue;
33. West side of Farrell Lane from Torbett Street to Williams Boulevard;
34. North side of Fort Street;
35. North side of Fowler Street from Columbia Center Boulevard to Florida Avenue;
36. South 70 feet of Frankfort Street starting 150 feet west of Wright Avenue;
37. North side of Gage Boulevard from 550 feet east of [city limits](#) Leslie Road to ~~670~~[770](#) feet west of [Penny Royal Avenue](#) ~~Keene Road~~;
38. South side of Gage Boulevard from Steptoe Street to [Morency Drive](#) ~~3,590 feet west of Keene Road~~;
39. West side of Genoa Lane from Meadow Hills Drive to 280 feet south of Meadow Hills Drive;
40. [Both sides of Center Parkway from east city limits to Meadows Drive](#) ~~George Washington Way from 400 feet south of Spengler Street to Horn Rapids Road~~;
41. East side of George Washington Way from Columbia Point Drive to [Horn Rapids Road](#) ~~400 feet north of McMurray Street~~;
42. West side of George Washington Way from 110 feet south of Falley Street to [Horn Rapids Road](#) ~~400 feet north of McMurray Street~~;
43. West side of George Washington Way from Adams Street to 230 feet north of Adams Street;
44. East side of Gillmore Avenue from Swift Boulevard to Goethals Drive, except from 1,290 feet north of Swift Boulevard to 1,590 feet north of Swift Boulevard;
45. West side of Gillmore Avenue from Swift Boulevard to Goethals Drive, except from 840 feet north of Swift Boulevard to 1,515 feet north of Swift Boulevard;
46. North side of Glen Briar Lane from Riverstone Drive to Tanglewood Drive;
47. Both sides of Goethals Drive from Gillmore Avenue to Williams Boulevard;

48. Both sides of Goethals Drive from Swift Boulevard to 680 feet north of Swift Boulevard;
49. East side of Goethals Drive from Swift Boulevard to 300 feet south of Swift Boulevard;
50. West side of Goethals Drive from Swift Boulevard to Mansfield Street;
51. West side of Goethals Drive from Symons Street to 350 feet south of Symons Street;
52. West side of Goethals Drive from Van Giesen Street to Torbett Street;
53. North side of Greentree Court;
54. East side of Guyer Street from Williams Boulevard to 730 feet south of Williams Boulevard;
55. West side of Guyer Street from 330 feet south of Williams Boulevard to 830 feet south of Williams Boulevard;
56. East side of Hains Avenue from 250 feet south of Van Giesen Street to a point 500 feet from George Washington Way;
57. East side of Hains Avenue from Van Giesen Street to 275 feet south of Van Giesen Street;
58. Both sides of Harris Avenue from Sprout Road to 150 feet south of Sprout Road;
59. East side of Harris Avenue from Snyder Road to Saint Street;
60. West side of Haupt Avenue from Thomas Street to George Washington Way;
61. South side of Ferrara Lane from Sicily Lane to the end of the curve 570 feet east of Sicily Lane;
62. East side of Hunt Avenue from North Gaillard Place to George Washington Way;
63. West side of Hunt Avenue from 275 feet southwest of Davison Street to 175 feet north of Gaillard Place;
64. South side of Duportail Street from Wright Street to 240 feet west of Wright Street
~~West side of Jadwin Avenue from 200 feet south of McMurray Street to Stevens Drive;~~
65. North side of Duportail Street from Wright Street to 280 feet east of Wright Street
~~West side of Jadwin Avenue from 340 feet north of Torbett Street to 255 feet south of Torbett Street;~~
66. East side of Thayer Drive from Duportail Street to 160 feet south of Duportail Street
~~Jadwin Avenue from George Washington Way to Stevens Drive, except from 325 feet~~

~~north of McMurray Street to 395 feet north of McMurray Street;~~

67. Both sides of Thayer Drive from Duportail Street to 150 feet north of Duportail Street
~~West side of Jadwin Avenue between the bypass and the Shelterbelt and east side of~~
~~Jadwin from the bypass to 150 feet north of the bypass;~~

68. East side of Jadwin Avenue from Aaron Drive to 150 feet north of Aaron Drive ~~West~~
~~side of Jadwin Avenue from Knight Street to George Washington Way except from 35~~
~~feet south of Knight Street to 85 feet south of Knight Street;~~

69. West side of Jadwin Avenue between Aaron Drive and Green Tree Court ~~from~~
~~Symons Street to 180 feet south of Mansfield Street;~~

70. Both sides of Jadwin Avenue from George Washington Way to Stevens Drive with
exceptions noted below in Section 11.40.040, Schedule IV ~~West side of Jadwin Avenue~~
~~from 260 feet south of Mansfield Street to Knight Street except from 160 feet north of~~
~~Knight Street to 60 feet north of Knight Street;~~

71. East side of Jason Loop and included, along the loop interior lots and tracts;

72. Both sides of Karlee Drive;

73. East side of Kimball Street from 225 feet south of Symons Avenue to 260 feet south
of Symons Avenue;

74. West side of Kimball Avenue from Van Giesen Street to Symons Street;

75. North side of Knight Street from Stevens Drive to George Washington Way except
from 55 feet west of Jadwin Avenue to 165 feet west of Jadwin Avenue;

76. South side of Knight Street from Stevens Drive to George Washington Way;

77. East side of Laurelbrook Court north of Glen Briar Lane;

78. Both sides of Lawless Drive;

79. Both sides of Lee Boulevard from Jadwin Avenue to 200 feet east of George
Washington Way;

80. Both sides of Lee Boulevard from Thayer Drive to 340 feet east of Thayer Drive;

81. North side of Lee Boulevard from Stevens Drive to 220 feet east of Stevens Drive;

82. South side of Lee Boulevard from Stevens Drive to 220 feet west of Stevens Drive;

83. South side of Lee Boulevard from Cullum Avenue to Jadwin Avenue;

84. South side of Lee Boulevard from Wellsian Way to 220 feet west of Wellsian Way;

85. Both sides of Leslie Road;
86. East side of Long Avenue from Stevens Drive to 185 feet south of Stevens Drive;
87. East side of Long Avenue from 450 feet south of Stevens Drive to 660 feet south of Stevens Drive;
88. East side of Long Avenue from Swift Boulevard to 240 feet north of Stevens Drive;
89. East and south sides of Long Avenue from Swift Boulevard to 325 feet east of Thayer Drive;
90. West side of Lucca Lane from Venice Lane to Gala Way;
91. West side of Mahan Avenue from Van Giesen Street to Williams Boulevard;
92. North side of Mansfield Street from Goethals Drive to 272 feet west of Goethals Drive;
93. West side of McPherson Avenue from Torbett Street to Symons Street;
94. West side of Meriwether Avenue;
95. West side of Milan Lane from Meadow Hills Drive to end of road;
96. South side of Mint Loop between its eastern and western terminus with Rosemary Street;
97. Both sides of Morency Drive from south end of road to 2,100 feet south of Meadow Hills Drive;
98. Both sides of Mountain View Lane from Leslie Road to 120 feet west of Leslie Road;
99. Both sides of Morningside Parkway;
100. West side of Naples Lane from Venice Lane to Gala Way;
101. North side of Park Street from Harris Avenue easterly 300 feet;
102. Both sides of Piper Street from end of road to 40 feet north of end of road;
103. West side of Pisa Lane from Meadow Hills Drive to Gala Way;
104. Both sides of Queensgate from Truman Avenue to south city limits ~~East side of Queensgate Drive from 20 feet south of Alla Vista Street to White Bluffs Street;~~
105. North side of Roberdeau Street from Long Avenue to 150 feet west of Long Avenue;
106. North side of Rosemary Street from the end of street cul-de-sac, including within

the cul-de-sac, to Penny Royal Avenue;

107. East side of Sacajawea Avenue from south end of road to Satus Street;

108. West side of Salerno Lane from Meadow Hills Drive to Gala Way;

109. West side of Satus Street from 100 feet east of Rimrock Avenue to Canyon Street;

110. South and west side of Legacy Lane from Skyview Loop (north T-intersection) to Skyview Loop (middle 4-way intersection), and east and north side from 680 feet south of the middle 4-way intersection of Skyview Loop and Legacy Lane to Morency Drive
~~West side of Sawgrass Loop between its northern and southern terminus with River Valley Drive;~~

111. West side of Sedgwick Place;

112. South and west side of Skyview Loop from Legacy Lane (north T-intersection) to Legacy Lane (middle 4-way intersection) and east and north side from 900 feet south of the middle 4-way intersection of Skyview Loop and Legacy Lane to the south T-intersection with Legacy Lane
~~East side of Sedona Circle between its northern and southern terminus with River Valley Drive;~~

113. North side of Sibert Avenue from Hunt Avenue to Hains Avenue;

114. West side of Sicily Lane from Venice Lane to Gala Way;

115. East end of Skyline Drive within the cul-de-sac;

116. West side of Sorrento Lane from Venice Lane to Gala Way;

117. Both sides of Sprout Road from 200 feet west of Harris Avenue to 300 feet east of Harris Avenue;

118. North side of Stanley Street from Goethals Drive to Jadwin Avenue;

119. Both sides of Steptoe Street from Columbia Park Trail to the south city limits;

120. Both sides of Stevens Drive from Van Giesen Street to 230 feet north of Van Giesen Street;

121. East side of Stevens Drive from Williams Boulevard to 175 feet south of Williams Boulevard;

122. East side of Stevens Drive from Van Giesen Street to 140 feet south of Van Giesen Street;

123. East side of Stevens Drive from Swift Boulevard to 175 feet south of Swift Boulevard;

124. East side of Stevens Drive from Swift Boulevard to 1,200 feet north of Swift Boulevard;
125. East side of Stevens Drive from Mansfield Street to 220 feet south of Mansfield Street;
126. East side of Stevens Drive from Knight Street to 175 feet south of Knight Street;
127. West side of Stevens Drive from Van Giesen Street to 210 feet south of Van Giesen Street;
128. West side of Stevens Drive from Swift Boulevard to 175 feet north of Swift Boulevard;
129. West side of Stevens Drive from Mansfield Street to 125 feet north of Mansfield Street;
130. West side of Stevens Drive from Lee Boulevard to 310 feet north of Lee Boulevard;
131. Both sides of Stevens Drive from Wellsian Way to Lee Boulevard;
132. North side of Stonecreek Drive;
133. Both sides of Sunshine Ridge Road;
134. Both sides of Swift Boulevard from State Route 240 to 100 feet east of State Route 240;
135. North ~~Both~~ sides of Swift Boulevard from George Washington Way to 615 feet west of Stevens Drive except for the segment of 90 feet west of Goethals Drive to 290 feet east of Stevens Drive;
136. South ~~Both~~ sides of Swift Boulevard from Jadwin Avenue ~~Stevens Drive~~ to 195 250 feet east of Northgate Drive and from 140 feet east of Stevens Drive to 590 feet west of Stevens Drive ~~west of Stevens Drive~~;
137. North side of Symons Street from Hunt Avenue to Hains Avenue;
138. South side of Symons Street from Sanford Avenue to Goethals Drive;
139. Both sides of Tapteal Drive from Columbia Center Boulevard to Steptoe Street;
140. Both sides of Tapteal Loop from Tapteal Drive to the south city limits;
141. East side of Terminal Drive from Aileron Drive to 350 feet south of Aileron Drive;
142. West side of Terminal Drive from 185 feet south of Aileron Drive to 325 feet south of Aileron Drive;

143. Both sides of Thayer Drive from 220 feet north of Lee Boulevard to 220 feet south of Lee Boulevard;

144. East side of Thayer Drive from Lee Boulevard to 10 feet north of Longfitt Street;

145. Both sides of Thayer Drive from 220 feet south of Long Avenue to 100 feet north of Swift Boulevard ~~East side of Thayer Drive from 200 feet south of Long Avenue to 150 feet north of Long Avenue;~~

146. West side of Thayer Drive from 70 feet north of Longfitt Street to 70 feet south of Longfitt Street;

147. West side of Thayer Drive from 70 feet north of Kuhn Street to 70 feet south of Kuhn Street;

148. South side of Thomas Street from Hunt Avenue to Hains Avenue;

149. East side of Maidstone Street from River Park Drive to 475 feet north of River Park Drive ~~West side of Tilden Court from the end of street cul-de-sac to Sawgrass Loop;~~

150. South side of Torbett Street from Goethals Drive to Jadwin Avenue;

151. South side of Torbett Street from Thayer Drive to Stevens Drive;

152. East side of Truman Avenue from Kennedy Road to Queensgate Drive;

153. Both sides of Valencia Drive from Sunshine Ridge Road to east city limit;

154. Both sides of Van Giesen Street from 310 feet east of Wright Avenue to 310 feet west of Wright Avenue;

155. North side of Van Giesen Street from Jadwin Avenue to 200 feet east of Jadwin Avenue;

156. North side of Van Giesen Street from State Route 240 to 300 feet east of State Route 240;

157. South side of Van Giesen Street from George Washington Way to 200 feet west of George Washington Way;

158. South side of Van Giesen Street from Stevens Drive to 200 feet west of Stevens Drive;

159. South and west side of Venice Lane from Meadow Hills Drive to end of road at Lucca Lane;

160. West side of Verona Lane from Meadow Hills Drive to Gala Way;

161. West side of Wellhouse Loop from 365 feet south of Duportail Street to 565 feet

south of Duportail Street;

162. West side of Wellhouse Loop from 250 feet south of Wyman Street to 360 feet south of Wyman Street;

163. Both sides of Wellsian Way from Lee Boulevard to Aaron Drive;

164. North side of Williams Boulevard from Stevens Drive to 170 feet east of Stevens Drive;

165. North side of Williams Boulevard from Farrell Lane to 170 feet east of Farrell Lane;

166. North side of Williams Boulevard from Goethals Drive to 170 feet east of Goethals Drive;

167. North side of Williams Boulevard from Jadwin Avenue to 170 feet east of Jadwin Avenue;

168. North side of Williams Boulevard from Kimball Avenue to 170 feet east of Kimball Avenue;

169. South side of Williams Boulevard from George Washington Way to 170 feet west of George Washington Way;

170. South side of Williams Boulevard from Goethals Drive to 170 feet west of Goethals Drive;

171. South side of Williams Boulevard from Guyer Avenue to 170 feet west of Guyer Avenue;

172. South side of Williams Boulevard from Jadwin Avenue to 170 feet west of Jadwin Avenue;

173. East side of Wright Avenue from Duportail Street to 200 120 feet south of Duportail Street;

174. West side of Wright Avenue from ~~the intersection of Wright Avenue and~~ Duportail Street to 350 feet north of Duportail Street; ~~said intersection.~~

175. Both sides of Reata Road from Leslie Road to west city limits;

176. Both sides of Gillespie Street from Goethals to Stevens;

177. Both sides of Trowbridge Boulevard from Dallas Road to end of road;

178. Both sides of Bella Coola Lane – Trowbridge Blvd to end of road;

179. Both sides of Dallas Road from 1,000 feet south of Trowbridge Blvd. (south city limits) to 1,115 feet north of AVA Way (north city limits);

180. North side of Mansfield Street from 180 west of Jadwin Avenue to 310 feet west of Jadwin Avenue;

181. Both sides of Shockley Road from Keene Road to Queensgate Drive;

182. Both sides of Westcliffe Blvd. from Keene Road to Meadow Hills Drive;

183. Both sides of Englewood Drive from Keene Road to 880 feet northeast of Keene Road;

184. North side of Gage Blvd. from Sequoia Avenue to Morency Drive

185. East side of Kambeth Court from Hanstead Street to 250 feet north of Hanstead Street;

186. Both sides of Van Giesen from Jadwin Avenue to Johnston Avenue.

11.40.040 Schedule IV – Parking restrictions – Prohibited during certain hours on certain streets – Time limits – Special zones.

In accordance with RMC 11.30.030, and when signs are erected giving notice thereof, no person shall park a vehicle between the hours, or in excess of the periods of time, or except for the purposes specified upon any of the places, streets or parts of streets as follows:

NAME OF STREET OR DISTRICT	RESTRICTIONS
East side of Jadwin Avenue from 325 feet north of McMurray Street to 395 feet north of McMurray Street	15-Minute Parking
West side of Jadwin Avenue from 160 feet north of Knight Street to 60 feet north of Knight Street	15-Minute Parking
West side of Jadwin Avenue from 180 feet south of Mansfield Street to 265 feet south of Mansfield Street	No Parking – Federal Police Vehicles Only
West side of Jadwin Avenue from 35 feet south of Knight Street to 85 feet south of Knight Street	No Parking – 30-Minute Loading Zone
North side of Knight Street from 55 feet west of Jadwin Avenue to 165 feet west of Jadwin Avenue	15-Minute Parking
North side of Long Avenue from 280 feet east of Thayer Drive to 540 feet east of Thayer Drive	No Parking 7:00 a.m. to 3:00 p.m. on school days
South side of Mansfield Street from Jadwin Avenue to 350 feet west of Jadwin Avenue	No Stopping, Standing, or Parking – Federal Police Vehicles Only
West side of Richmond Boulevard from Williams Boulevard to 700 feet south of Williams Boulevard	No Parking 8:00 a.m. to 9:00 a.m. and 3:00 p.m. to

NAME OF STREET OR DISTRICT**RESTRICTIONS**

4:00 p.m.

West side of Sacramento Boulevard from Williams Boulevard to 400 feet north of Williams Boulevard

No Parking 8:00 a.m. to 9:00 a.m. and 3:00 p.m. to 4:00 p.m.

~~South side of Swift Boulevard from Jadwin Avenue to George Washington Way~~

~~One-Hour Parking~~

City parking lot at Wye Neighborhood Park north of Columbia Drive

Four-Hour Parking from 5:00 a.m. to 11:00 p.m. No Parking from 11:00 p.m. to 5:00 a.m.

The four interior sidewalk cut-outs, each approximately 124 feet in length, located at the east and west ends of the two breezeway pedestrian areas of the Uptown Shopping Center and the interior sidewalk cut-out, approximately 143 feet in length, located to the west of 1300 Jadwin

No Parking – 30-Minute Loading Zone

West side of Stevens Drive from 225 feet south of Mansfield Street to 325 feet south of Mansfield Street

No Parking – Five-Minute Loading Zone

11.40.050 Parking prohibited by vehicles over certain weight.

When signs are erected giving notice thereof, no person between the hours of 9:00 a.m. and 6:00 p.m. shall park a vehicle or trailer in excess of 25,000 pounds gross vehicle weight upon the following described place, streets or parts of streets:

A. Both sides of West Fowler Street east of Columbia Center Boulevard except the south side of Fowler Street beginning at Columbia Center Boulevard and extending eastward a distance of 487 feet.

11.40.055 – Parking prohibited in bicycle lanes.

Parking in bicycle lanes marked with bike lane markings or signs shall be prohibited whether posted as No Parking or not.

11.40.060 Violations – Penalties.

Any person who has violated any provision of this chapter shall have committed a civil infraction subject to a civil penalty as set forth in RMC 11.01.030.

Provided, if the same violator has been found to have committed an infraction violation for the same or similar conduct two separate times, with the violations occurring at the same location and involving the same or similar sections of the Richland Municipal Code

or other similar codes, the third or subsequent violation shall constitute a misdemeanor, punishable as provided in RMC 1.30.010 for criminal offenses.

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:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Ordinances - First Reading

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Ordinance No. 32-19, Vacating a Portion of Center Boulevard Right-of-Way

Department:
Public Works

Ordinance/Resolution Number:
32-19

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 32-19, vacating a portion of Center Boulevard.

Summary:

In 1979, the Willowbrook No. 1 subdivision dedicated a public street right-of-way known as Center Boulevard. In recent years, minor revisions to the preliminary plat have eliminated the need to extend Center Boulevard as originally intended.

The current land owner/developer has formally requested vacation of a portion of Center Boulevard, which would result in desirable parcel boundaries in future final platting actions. The City has also been granted a utility easement to cover existing utilities, making it unnecessary to retain the right-of-way.

A public hearing regarding this proposed vacation will be held on June 18, 2019. Unless testimony given at the public hearing indicates otherwise, staff supports proposed Ordinance No. 32-19 for first reading, by title only.

Fiscal Impact:

Minor staff time and recording fees are necessary to complete this roadway vacation. Both will be completed using existing operating budget capacity.

Attachments:

I. Ordinance No. 32-19

WHEN RECORDED RETURN TO:

Richland City Clerk's Office
505 Swift Boulevard, MS-05
Richland, WA 99352

ORDINANCE NO. 32-19

AN ORDINANCE of the City of Richland vacating a
portion of Center Boulevard.

WHEREAS, in 1979, the Willowbrook No. 1 subdivision dedicated a public street right-of-way known as Center Boulevard; and

WHEREAS, minor revisions to the preliminary plat have eliminated the need to extend Center Boulevard as originally intended; and

WHEREAS, the developer has formally requested vacation of a portion of Center Boulevard; and

WHEREAS, vacating the requested portion of the Center Boulevard right-of-way will result in desirable parcel boundaries in future final platting actions; and

WHEREAS, the City of Richland has been granted a utility easement, recorded under Auditor's File No. 2019-013213, to cover existing utilities, and the City has no need to retain the right-of-way; and

WHEREAS, prior to vacation, state law requires that a public hearing be held to allow public consideration of a street vacation proposal; and

WHEREAS, on May 21, 2019, Richland City Council adopted Resolution No. 62-19, setting June 18, 2019 at 7:30 p.m. in the City Hall Council Chambers as the time and place for said hearing; and

WHEREAS, on June 9, 2019, notice was published that a public hearing would be held on June 18, 2019 to take public testimony on the proposed vacation action; and

WHEREAS, at the time and place fixed and designated in the notice, a hearing was held by City Council to receive public testimony, which was duly considered.

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

Section 1. The portion of Center Boulevard right-of-way, as described and shown on **Exhibit A** and **Exhibit B**, is hereby ordered to be vacated

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

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the _____ of _____, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

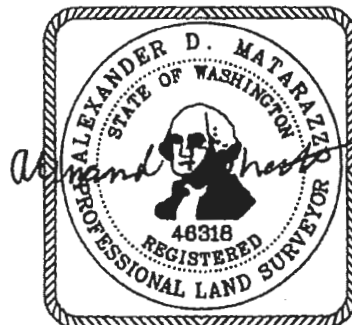
Date Published: _____

EXHIBIT A

A PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST OF THE WILLAMETTE MERIDIAN, CITY OF RICHLAND, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF LOT 1, BLOCK 5 OF THE PLAT OF WILLOWBROOK NO. 1, AS RECORDED IN VOLUME 14 OF PLATS AT PAGE 13, RECORDS OF THE FRANKLIN COUNTY AUDITOR'S OFFICE, SAID CORNER BEING A POINT ON THE ARC OF A 285.00 FOOT RADIUS CURVE, THE RADIUS POINT OF WHICH BEARS SOUTH 51°28'10" EAST; THENCE ALONG SAID CURVE TO THE RIGHT AND THE EASTERLY RIGHT OF WAY OF CENTER BOULEVARD, HAVING AN ARC LENGTH OF 4.13 FEET, WITH A DELTA ANGLE OF 00°49'50", A CHORD BEARING OF NORTH 38°56'45" EAST, AND A CHORD LENGTH OF 4.13 FEET TO THE POINT OF BEGINNING, BEING A POINT OF REVERSE CURVE TURNING TO THE LEFT, HAVING A RADIUS OF 70.00 FEET; THE RADIUS POINT OF WHICH BEARS NORTH 50°38'20" WEST; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 113.90 FEET, WITH A DELTA ANGLE OF 93°13'50", A CHORD BEARING OF NORTH 07°15'15" WEST, AND A CHORD LENGTH OF 101.75 FEET TO A TANGENT LINE; THENCE NORTH 53°52'10" WEST A DISTANCE OF 18.22 FEET TO THE NORTHERLY RIGHT OF WAY OF EASTWOOD AVENUE BEING A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE LEFT, HAVING A RADIUS OF 25.00 FEET; THE RADIUS POINT OF WHICH BEARS NORTH 36°07'50" EAST; THENCE ALONG SAID CURVE AND SAID RIGHT OF WAY, HAVING AN ARC LENGTH OF 31.79 FEET, WITH A DELTA ANGLE OF 72°50'49", A CHORD BEARING OF NORTH 89°42'25" EAST, AND A CHORD LENGTH OF 29.69 FEET TO A NON TANGENT LINE; THENCE SOUTH 36°43'08" EAST ALONG THE RIGHTS OF WAY OF EASTWOOD AVENUE AND CENTER BOULEVARD A DISTANCE OF 80.00 FEET TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE LEFT, HAVING A RADIUS OF 285.00 FEET; THE RADIUS POINT OF WHICH BEARS SOUTH 36°43'08" EAST; THENCE ALONG SAID CURVE AND RIGHT OF WAY OF CENTER BOULEVARD, HAVING AN ARC LENGTH OF 69.24 FEET, WITH A DELTA ANGLE OF 13°55'12", A CHORD BEARING OF SOUTH 46°19'16" WEST, AND A CHORD LENGTH OF 69.07 FEET TO THE POINT OF BEGINNING;

HAVING AN AREA OF 1,993 SQUARE FEET, 0.05 ACRES.



8/16/2018



PBS Engineering and
Environmental Inc.
400 Bradley Blvd. Ste 106
Richland, WA 99352
509.942.1800
pbsenr.com

DRAWN BY: ADM

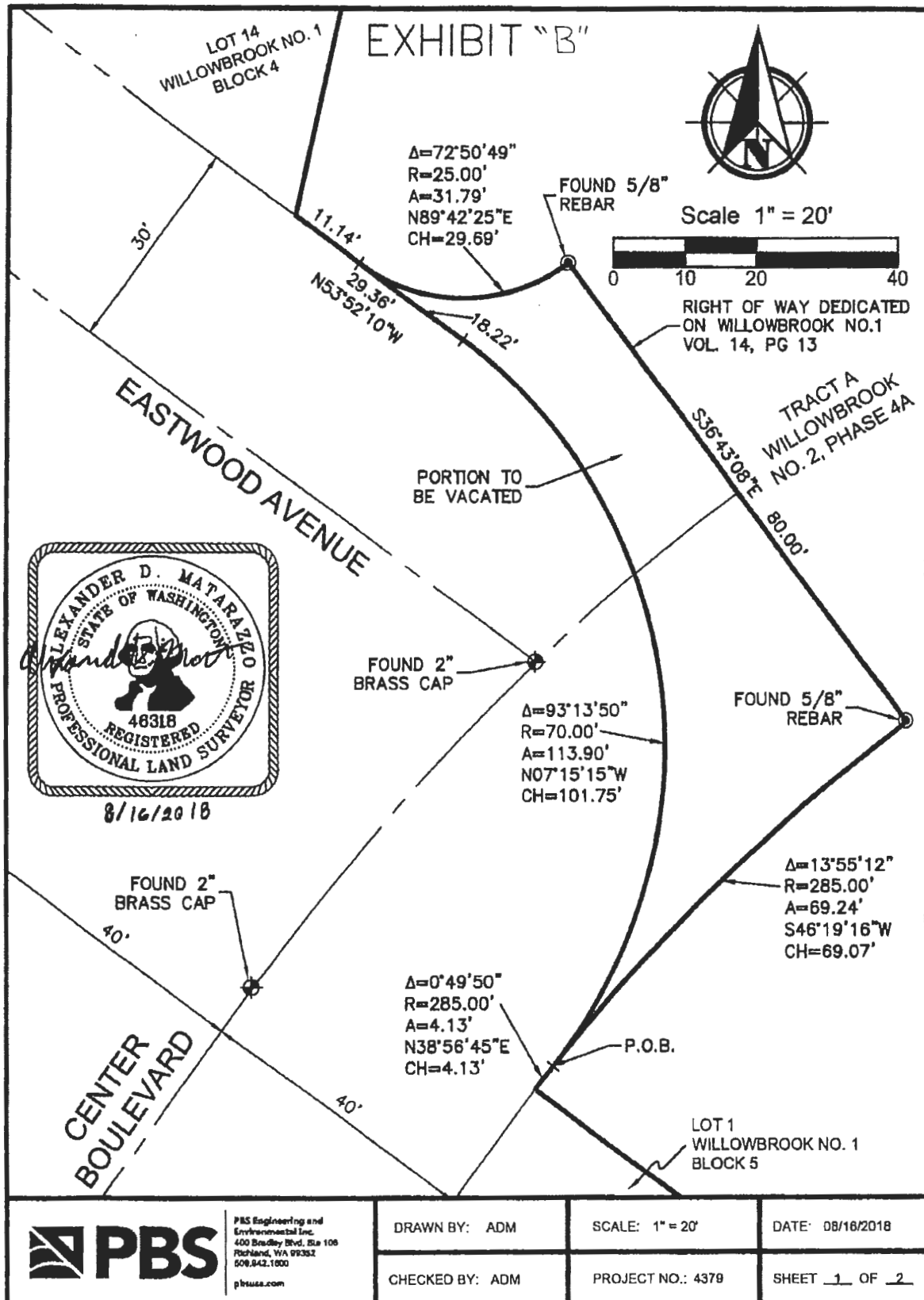
SCALE: 1" = 20'

DATE: 08/16/2018

CHECKED BY: ADM

PROJECT NO.: 4379

SHEET 2 OF 2





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Ordinances - Second Reading/Passage

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 24-19, Amending Chapter 7.03 of the Richland Municipal Code related to Animal Licensing

Department:

Administrative Services

Ordinance/Resolution Number:

24-19

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 24-19, amending Chapter 7.03 of the Richland Municipal Code related to animal licensing.

Summary:

In connection with implementation of the City's new enterprise resource planning (ERP) systems, staff has reviewed the costs and benefits of Richland's animal licensing program. The current system is on a separate, non-integrated platform that requires customer service representatives to duplicate work to record transactions. This requires additional staff time to maintain a platform that will need a significant upgrade to meet future needs and to work with the City's ERP after implementation, unless the City implements a more costly solution integrated with the ERP system.

Based on projections conducted by staff, compliance with the animal licensing requirement is very low and has continued to decline over the past five-year trending period. While Richland continues to grow, the number of animal licenses issued per year has steadily declined. In addition, while revenues are declining every year, the costs to administer the licensing program continue to increase.

Many of the benefits for originally implementing licensing requirements, such as controlling the spread of rabies and re-homing lost animals, are no longer applicable. Staff's conclusion upon review is that the cost and regulatory burden of animal licensing in Richland outweigh any benefit provided.

Council was briefed in a workshop setting of the outcome of staff's review and its recommendation for the future of animal licensing in Richland.

First reading was given on June 4, 2019. No exceptions were taken. Staff recommends approval of Ordinance No. 24-19 for second reading and passage.

Fiscal Impact:

Projected revenues of \$42,000 for animal licensing in 2019 will no longer be collected. At the same time, related expenditures will no longer be incurred. Historically, expenditures for the program closely approximated revenues received. Therefore, the net effect of terminating the animal licensing program will be minimal.

Attachments:

- I. Ordinance No. 24-19

ORDINANCE NO. 24-19

AN ORDINANCE of the City of Richland amending Chapter 7.03 of the Richland Municipal Code related to animal licensing.

WHEREAS, the City has need, from time-to-time, to amend the Richland Municipal Code to bring it into alignment with current practices; and

WHEREAS, Council recently had occasion to review the effectiveness of its animal licensing program, and has determined to discontinue the program based on the costs associated with maintaining the program and its exceedingly low compliance rate.

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

Section 1. Chapter 7.03 of the Richland Municipal Code, as first enacted by Ordinance No. 32-98, and last amended by Ordinance No. 01-14, is hereby amended as follows:

Chapter 7.03 ANIMAL CONTROL

Sections:

- 7.03.010 Definition of terms.**
- 7.03.015 Household pets.**
- 7.03.020 Livestock animals.**
- 7.03.030 Animals injuring property unlawful.**
- 7.03.040 Stray animal a nuisance.**
- 7.03.050 Dog control.**
- 7.03.060 Impounding of animals.**
- 7.03.070 Notice of impounding.**
- 7.03.080 Redemption of impounded animal.**
- 7.03.100 Disposition of unclaimed animals.**
- 7.03.120 Destruction of animals.**
- 7.03.130 Interference with officers – Failure to redeem – Frauds.**
- 7.03.140 Warning tickets.**
- 7.03.150 Violation tickets.**
- 7.03.160 Confinement.**
- 7.03.170 Crimes against animals.**
- 7.03.175 Removal of animal – Notice.**
- 7.03.180 Duties upon injury or death of animal.**
- ~~**7.03.190 Dog and cat licenses – Required.**~~
- ~~**7.03.191 License and permit fees.**~~
- ~~**7.03.195 License – No costs for adopted animals.**~~
- ~~**7.03.200 License – Receipts and tags.**~~
- ~~**7.03.210 License procedures – Receipts and tags.**~~

~~7.03.220 License procedures – Affixing tags.~~

~~7.03.240 License tags not transferable.~~

7.03.250 Kennels – Licensing provision – Commercial kennels.

7.03.255 Kennel – Standards and inspection – Commercial kennels.

7.03.260 Kennel – ~~Dog licensing and~~ Vaccination requirements.

~~7.03.270 Altering, counterfeiting or transfer of tags unlawful.~~

~~7.03.280 Unlicensed dogs and cats – Annual survey.~~

7.03.290 Animal bites – Impounding.

7.03.300 Health officer to quarantine.

7.03.310 Notice of quarantine.

7.03.320 Potentially dangerous or dangerous animal.

7.03.340 Animals disturbing the peace.

7.03.350 Responsibility of owner.

7.03.355 RCW sections adopted – Possession of potentially dangerous wild animals prohibited.

7.03.360 Violations – Penalties.

7.03.010 Definition of terms.

As used in this chapter, unless the context indicates otherwise:

“Abandon” means the knowing or reckless desertion of an animal by its owner or the causing of the animal to be deserted by its owner, in any place, without making provisions for the animal’s adequate care. An animal left without adequate care for three or more days shall be prima facie evidence that the animal has been abandoned.

“Animal” includes but is not limited to dogs and cats.

“Animal control authority” refers to the joint power authority formed by interlocal agreement of the cities of Richland, Pasco and Kennewick, to implement and provide animal control and sheltering services within the respective cities.

“Animal control officer” or “chief animal control officer” refers to that person employed by or under contract to the city to enforce the provisions of this title.

At Heel. A dog shall be deemed to be “at heel” during such times as the dog is positioned and controlled in such a manner so as to remain within a distance of two feet from its owner or other competent person having charge of such dog.

“At large” means off the premises of the owner or upon the public streets, alleys, public grounds, school grounds or parks within the city. A dog shall not be deemed at large if:

1. It is attached to a leash or chain of sufficient strength to restrain the dog and not more than eight feet in length, when said leash or chain is held by a person competent to restrain and control the dog off the owner’s premises;

2. It is properly restrained within a motor vehicle or housed in a veterinary hospital;

3. It is accompanied by and at heel beside the owner or a competent responsible person;
4. The dog or dogs are left unattended on the owner's premises, and it or they shall be so confined, tied or restrained as to be unable to range beyond the owner's premises.

"Cat" means and includes female, spayed female, male and neutered male cats.

"Commercial kennel" means any lot, premises, building or structure where six or more dogs, cats, and/or household pets over the age of six months of age are kept.

"Competent person" means any person who, by reason of age and physical ability, and training, is capable of maintaining control of an animal to the extent required by this chapter.

"Dangerous animal" means any animal that:

- A. Has inflicted severe injury on a human being without provocation; or
- B. Has killed a domestic or livestock animal without provocation; or
- C. Has been previously found to be potentially dangerous, the owner having received notice of such, and the animal again aggressively bites, attacks, or endangers the safety of humans or domestic animals.

"Dog" means and includes female, spayed female, male and neutered male dogs.

"Domestic animal" means a tame animal in the house or home, or on the property, living with or used by people for companionship, work and/or a food source.

"Health officer" includes any person designated as such by the Benton-Franklin district health office, or any other person designated as such by the city council.

"Household pets" means any dogs, cats, rabbits, chickens (except for roosters), ducks, geese, pigeons, or other similar domestic animals over the age of six months.

"Livestock" includes, but is not limited to, horses, mules, ponies, cattle, sheep, pigs, hogs, goats, llamas, fowl, oxen or other hoofed animals kept or raised on a farm, ranch or other spread of land which are raised for home use, profit or hobby.

"Owner" means any person, firm, corporation, organization, or department possessing, harboring, keeping, having an interest in, or having control or custody of an animal for three consecutive days or more. An animal is deemed to be harbored if it is fed or sheltered for three consecutive days or more and knowingly permitted to remain on the premises occupied by that person. If the owner of the animal is a juvenile, a parent or other custodian of such juvenile shall, for the purposes of this chapter, be treated as the owner of the animal.

“Person” includes any person, partnership, corporation, trust or association of persons.

“Potentially dangerous animal” means any animal that, without provocation, inflicts injury on a human or a domestic animal or livestock either on public or private property, other than that of the property owner; or chases or approaches a person upon the streets, sidewalks, or any public grounds in a menacing fashion or apparent attitude of attack, or any animal with a known propensity, tendency or disposition to attack without provocation, to cause injury, or otherwise to threaten the safety of humans or domestic animals.

“Poundmaster” means the chief officer appointed by the animal control authority for the enforcement of animal control laws and regulations. The poundmaster may include or employ animal control officer(s) and/or a chief animal control officer.

“Proper enclosure” means, while on the owner’s property, a dangerous, or potentially dangerous animal shall be securely confined indoors or in an outside securely enclosed and locked pen or structure, resistant to tunneling, suitable to prevent the entry of young children and designed to prevent the animal from escaping. Such pen or structure shall have secure sides not less than five feet high and a secure top, and shall provide protection from the elements for the animal. The requirement for a secure top on the enclosure may be waived by the poundmaster upon showing that it is unnecessary.

This definition shall not apply to guard dogs or watch dogs utilized to secure premises enclosed by a fence or wall not less than five feet high and resistant to tunneling, located within an industrial or commercial zone.

“Severe injury” means any physical injury that results in death, broken bones or disfiguring lacerations requiring one or more sutures or cosmetic surgery.

“Show dog or cat” means any dog or cat that meets the requirements as set forth on a form provided by the Richland finance department as a certified/registered show dog or cat.

“Veterinary hospital” means a public establishment regularly maintained and operated by a licensed veterinarian for the diagnosis and treatment of diseases and injuries of animals.

“Welfare check” means tending to the well-being of an animal.

Whenever a power is granted to, or a duty is imposed upon, the poundmaster or chief animal control officer or other public officer, the power may be exercised or the duty performed by an agent of the officer or by any person duly authorized unless this chapter expressly provides otherwise.

All other words or phrases used in this chapter will have their commonly accepted meanings.

7.03.015 Household pets.

Each dwelling unit and the accompanying lot or common area is limited to five household pets as defined in RMC 7.03.010.

7.03.020 Livestock animals.

Livestock may not be kept or maintained in any residential district within the city of Richland, except in accordance with the provisions of Chapter 23.14 RMC.

7.03.030 Animals injuring property unlawful.

It is unlawful for any owner to suffer or permit any dog, cat or other animal to trespass on private or public property so as to damage or destroy any property or thing of value, to kill, maim or disfigure another's animal or livestock or to deposit fecal matter on any property not that of his owner, and the same is declared to be a nuisance and any such dog, cat or other animal may be seized and impounded.

7.03.040 Stray animal a nuisance.

Any stray dog, cat or animal running at large within the city is declared to be a nuisance, and any such stray dog, cat or animal may be seized and impounded. For the purpose of this section, "stray dog" or "stray animal" means and includes any dog, cat or animal appearing or remaining in a neighborhood or any public place without an apparent home.

7.03.050 Dog control.

A. No dog, ~~licensed or not~~, shall be permitted to roam or stray or be off its owner's premises unless it is at all times under the control of a person. It is the owner's responsibility to do all things reasonably necessary to ensure compliance with this section; that a dog is found away from its owner's premises and not under the control of a responsible person shall be prima facie evidence of a violation of this section.

B. It is unlawful for any owner to cause, permit or allow any dog owned, harbored, controlled or kept by him, in this city, to roam, run at large or stray away from the premises where the same is owned, harbored, controlled or kept, except that while away from said premises, such dog shall at all times be controlled by being at heel, or by means of a leash not exceeding eight feet in length, by the owner or some duly authorized and competent person; provided, however, that such leash or chain is not required for any dog when otherwise safely and securely confined or completely controlled while in or upon any vehicle. This section shall not apply to dogs which are in special areas which may be designated by the city as dog training areas or a designated off-leash dog area within a city park so long as the regulations of the city with respect to the use of such areas are complied with, and said dogs are under the custody and control of a competent trainer or designated responsible person.

C. No dog shall be permitted to commit the following offenses on any premises or property, private or public: bite or attempt to bite any person, destroy private property, scatter refuse, chase vehicles, or commit any nuisance defined in this chapter or any other ordinance or law.

7.03.060 Impounding of animals.

Any animal off the premises of the owner and not under the control of some person, or which is otherwise in violation of this chapter and subject to impound, shall be impounded. All animals impounded will be subject to receiving DHLPP, Parvo, and Bordetella vaccinations. Reimbursement of vaccination cost will be at the expense of the owner.

7.03.070 Notice of impounding.

Upon seizing and impounding of any dog, cat or other animal, the poundmaster shall give notice of such impounding in substantially the following manner:

A. If the animal ~~is licensed and~~ is wearing a ~~license~~ tag with contact information, or if the identity of the owner is known to or can readily be determined by the poundmaster, then, as soon as reasonably practicable after the animal is impounded, the poundmaster shall notify the owner by telephone or otherwise that the animal has been impounded and may be redeemed as provided in this chapter.

B. If the owner is known to the poundmaster, but cannot be notified under the provisions of subsection (A) of this section, or if the owner is so notified and does not appear to redeem his animal within 24 hours of the time of impounding, then the poundmaster may send, by certified and regular mail, a notice in substantially the following form:

NOTICE OF IMPOUNDING:

DATE: _____

To Whom It May Concern:

I have this day seized and impounded in the City animal shelter at _____ Street, an animal described as follows:

Dog () Cat () Other ()

Sex____ Color _____ Breed _____

Approximate Birth Date _____ Other Identification _____

Name of Owner _____

Notice is hereby given that unless said animal is claimed and redeemed on or before _____ o'clock __M. on the _____ day of _____, 20__, the same will be sold, adopted or destroyed as provided by ordinance.

Signed _____ Poundmaster

C. If the owner cannot be readily identified, then the poundmaster shall post notice at the animal control agency in a conspicuous location. Notice shall state the description of the animal and location where the animal was found.

7.03.080 Redemption of impounded animal.

A. Unless this chapter requires impounding for a longer period of time, any impounded animal may be redeemed by the owner, or authorized representative of the owner, by payment to the poundmaster of an impounding fee of \$35.00 for the first offense, \$50.00 for the second offense, and \$100.00 for the third offense and any subsequent offense, and a boarding fee of \$10.00 for each calendar day, whole or part, the animal has been confined. ~~If the impounded animal has no valid license tag and one is required, they shall also obtain a license tag for the current year or duplicate tag in accordance with the provisions of this chapter. If unlicensed, p~~Proof of current rabies vaccination must be produced before the animal will be released. ~~or the license shall be held until such proof is presented. If proof is not presented within 10 days, it shall be another separate violation of this chapter for each day over 10 days that proof is not presented.~~

B. Upon receiving payment of all fees due, the poundmaster shall execute a receipt in duplicate therefor, and a copy shall be delivered to the owner, upon which the owner shall acknowledge delivery of the animal. A copy shall be retained by the poundmaster.

C. If the animal has been declared potentially dangerous or dangerous, the owner must also obtain a permit in accordance with RMC 7.03.320 before such animal can be redeemed by the owner.

7.03.100 Disposition of unclaimed animals.

If: (A) ~~an unlicensed cat or~~ cat whose owner cannot be identified by means of an identicode or other identification implant is not claimed and redeemed by its owner within 48 hours; or (B) ~~an unlicensed/licensed~~ dog or a ~~licensed~~ cat or other animal whose owner is identifiable by means of an identicode or other informational implant is not claimed and redeemed by its owner within 72 hours, the poundmaster, at his discretion, may place an animal up for adoption, sell the animal or humanely destroy the animal. For purposes of determining whether the 72 hours has expired, the following methods shall be used: (A) if the owner is notified by telephone, time begins when telephone contact was made with the owner by the poundmaster; (B) if the owner is mailed notice by certified and regular mail, time begins three days from the date of when the notice was mailed; and (C) if notice was posted because the owner of the animal could not be readily determined by the poundmaster, time begins when the poundmaster posted the notice at the animal control agency in a conspicuous location.

7.03.120 Destruction of animals.

In the event of an emergency endangering the health or safety of any person, where seizure and impoundment is deemed inadvisable or impracticable, or for humane considerations, the poundmaster or other police officer at his discretion may summarily destroy the animal involved.

7.03.130 Interference with officers – Failure to redeem – Frauds.

A. It is unlawful for any unauthorized person to break open, or attempt to break open, the city animal shelter, or to take or let out animals therefrom, or to take or attempt to take from any officer any animal seized by him in compliance with this chapter, or in any manner interfere with or hinder such an officer in the discharge of his duties under this chapter.

B. It is unlawful for any person to knowingly refuse to redeem an impounded animal or to obtain an animal from the poundmaster and return it to a former owner without first paying all impound fees.

C. Any person violating the provisions of this section shall be guilty of a misdemeanor and prosecuted as provided in RMC 1.30.010 for criminal offenses.

7.03.140 Warning tickets.

The animal control officers may issue a warning ticket for the first offense of letting an animal be at large. If a warning ticket is issued, the warning ticket shall be in duplicate. A copy shall be given to the animal's owner, and a copy shall be returned to the animal control office.

7.03.150 Violation tickets.

A. The animal control officer may issue a warning ticket or a violation ticket to an animal's owner for such owner's first violation of the terms of this chapter. If, however, after receiving the violation or warning ticket, the animal's owner continues to violate this chapter, the officer shall on all subsequent offenses issue a violation ticket.

B. A copy of the violation ticket shall be given to the animal's owner. The remaining copies shall be returned to the office of the animal control authority. The office staff will make the necessary arrangements to have one copy delivered to the Benton County district court.

C. The warning tickets and violation tickets shall either be given directly to the animal's owner or custodian, or to a person of suitable age and discretion, a resident of the household of the owner or custodian. However, if, after making one attempt, the animal control officer is unable to give the ticket to the animal's owner or custodian or person of suitable age and discretion, who is a resident of the household of the owner or custodian, the ticket may be served by mailing it by regular and certified mail, return receipt requested, to the animal's owner or custodian's last known address, ~~at the address appearing on the license form~~. Service of tickets shall be deemed completed three days after mailing by certified mail, return receipt requested.

7.03.160 Confinement.

A. Every female dog or cat in heat shall be kept confined to the owner's property or in a veterinary hospital or boarding kennel so that such female dog or cat cannot come in contact with other animals except for intentional breeding purposes.

B. Dogs or cats kept outdoors for more than six hours at one time must be provided with a moisture proof and windproof shelter of a size which allows the animal to turn around freely and to easily sit, stand and lie in a normal position and to keep the animal clean, dry and comfortable.

7.03.170 Crimes against animals.

A. Any person who takes, captures, leads away, confines or hides a domestic animal of another with the intent to permanently deprive its owner of his/her animal, shall be guilty of a gross misdemeanor. It is a defense to this section if the animal is immediately returned to its owner or taken to the poundmaster.

B. Any person who alters or removes any collar, tag, ~~license~~, tattoo or other identifying device from a domestic animal of another with the intent to permanently deprive or defraud its owner from his/her animal, shall be guilty of a gross misdemeanor.

C. Any person who willfully molests, provokes or mistreats any animal or willfully opens any door or gate or unleashes any animal for the purpose of allowing it to leave its owner's property or to be at large shall be guilty of a misdemeanor.

D. It is unlawful for any person to abandon any domestic animal by dropping off or leaving such animal on the street, road or highway, or in any other public place, or on the private property of the owner or another including unauthorized abandonment at an animal shelter, and violators shall be guilty of a misdemeanor.

E. This section does not apply to the killing of any animal by a police officer, animal control officer, a licensed veterinarian, the owner of such an animal or a person authorized by him to destroy such animal; provided, however, that the death of such an animal is accomplished in a humane manner and for lawful purpose.

7.03.175 Removal of animal – Notice.

If a law enforcement officer or animal control officer has probable cause to believe that an owner of a domestic animal has violated RMC 7.03.170 and no responsible person can be found to assume the animal's care, the officer may authorize, with a warrant, the removal of the animal to a suitable place for feeding and care, or may place the animal under the custody of the poundmaster (RCW 16.52.085). In all cases, the officer shall make a good faith effort to notify the owner prior to the animal's removal. If contact cannot be made, notice shall be given by posting the place of the seizure, by delivering to a person residing at the place of seizure, or by registered mail if the owner is known.

7.03.180 Duties upon injury or death of animal.

It shall be the duty of every person operating or driving a vehicle involved in an accident resulting in an injury or death to a dog, cat or other animal to report the same immediately to the police division by telephone, and to report the same in writing within 24 hours after the occurrence of such accident to the police division, giving the relevant information concerning the accident, the report to be made on forms provided by the police division.

~~7.03.190 Dog and cat licenses — Required.~~

~~Except as provided in RMC 7.03.260, no person may keep, harbor or permit to be kept any dog or cat over seven months of age unless it is licensed.~~

~~A. Licenses will be issued by the city or one of its designees. Licenses are valid for one year from the date the license is purchased.~~

~~B. Any dog or cat reaching seven months of age must be licensed.~~

~~C. No license is required of nonresidents staying temporarily within the city for not more than 30 days. Licenses must be obtained within 30 days of the owner's establishing residence within the city.~~

~~D. No license is required for service dogs registered as qualified animals for the disabled or qualified search and rescue dogs.~~

~~E. Residents 65 years of age or older may purchase an indigency license where the applicant is the head of a household, files an affidavit of indigency with the finance manager, and owns only one dog or cat.~~

~~F. The city encourages residents to spay/neuter their dogs and cats. An owner who initially purchases an unaltered animal license may receive a \$25.00 rebate during the same licensing year by providing proof that their animal has been spayed or neutered.~~

~~G. A late application penalty of \$10.00 shall be imposed on each dog or cat if application for such licenses is made after 30 days from the date of renewal, and either:~~

~~1. More than 30 days from the date of acquisition of the dog or cat over seven months of age; or~~

~~2. More than 30 days after the dog or cat has attained the age of seven months; or~~

~~3. More than 30 days after the applicant has established residence in the city.~~

~~H. Before a license is issued for any dog or cat, the owner must prove, by a certificate of vaccination signed by a licensed veterinarian that the dog or cat has been vaccinated against rabies at the time of licensing. However, the animal control officer may issue a temporary 10-day license contingent upon the owner securing a veterinarian's certificate of vaccination required under this chapter prior to the expiration of the temporary license and further providing that all license fees, including late fees, have been paid. If a certificate is not presented within 10 days, it shall be another separate violation of this chapter for each day over 10 days that proof is not presented.~~

~~I. A certificate is necessary to prove that a dog or cat has been spayed/neutered.~~

~~J. Newly acquired dogs and cats over the age of seven months must be vaccinated and licensed within 30 days of acquisition.~~

~~7.03.191 License and permit fees.~~

~~The following fees are applicable as provided in this chapter:~~

~~A. Dog and Cat License~~

- ~~- 1. Unaltered dog or cat \$45.00~~
- ~~- 2. Altered dog or cat \$10.00~~
- ~~- 3. Show dog or cat \$10.00~~
- ~~- 4. Indigency license for dog \$1.00~~
~~or cat~~

~~B. Commercial Kennel License \$50.00~~

~~C. Dangerous, or Potentially \$250.00~~ ~~Dangerous Animal Permit~~

~~D. Replacement Tags \$5.00~~

~~7.03.195 License – No costs for adopted animals.~~

~~The poundmaster is authorized to issue a no-cost animal license for an impounded, stray animal upon its adoption under the approved process. All other license requirements shall apply. Such license shall be valid for one year from the date the license was purchased.~~

~~7.03.200 License – Receipts and tags.~~

~~A. License information shall include space for the following information: sex, color, breed, other identifying marks (if any), approximate age, date and serial number of vaccination, name and address of owner, date of issuance, and amount of license fee, and the current license tag number.~~

~~B. License tags shall indicate the expiration date of such license. The shape of the tags shall vary from year to year, and they shall be of a suitable size.~~

~~7.03.210 License procedures – Receipts and tags.~~

~~Upon the payment of the license fee and fulfillment of the licensing requirements, the original of the receipt, together with a license tag as provided for in this chapter, shall be delivered to the applicant. License information shall be retained by the city and a copy delivered to the poundmaster.~~

~~7.03.220 License procedures – Affixing tags.~~

~~The owner shall cause a valid license tag to be permanently affixed to the collar of the animal so that such license tag is in such a position that it may be easily seen by the animal control officer. The owner shall cause the tag to be worn by such animal at all times.~~

~~7.03.240 License tags not transferable.~~

~~License tags shall not be transferable. No refund shall be made of any dog or cat license fee for any reason.~~

7.03.250 Kennels – Licensing provision – Commercial kennels.

No person, firm or corporation shall maintain a commercial kennel within the city without having a current business license and valid commercial kennel license therefor posted in plain view on the premises. The city license officer shall issue an annual business license and commercial kennel license upon the payment of an annual fee as established by the city council in Chapter 5.04 RMC and upon receipt of an annual certificate of inspection from the development services manager or designee. No license shall be issued for a commercial kennel located in violation of any zoning regulations governing the location of commercial kennels, or operated in violation of any other law.

7.03.255 Kennel – Standards and inspection – Commercial kennels.

A. Construction and Maintenance. All facilities shall be so constructed and maintained as to provide comfort and safety for animals. All areas of the premises shall be maintained in a clean and orderly condition, free of objectionable odors. All facilities shall comply with applicable state and municipal laws, ordinances and regulations.

B. Ventilation. Adequate heating and cooling shall be provided for the comfort of the animals, and the facility shall have sufficient ventilation in all areas. Kennels and animal shelters must provide for a minimum of three air changes per hour.

C. Lighting. Proper lighting shall be provided in all rooms utilized for the care and confinement of animals. Outside lighting shall be adequate to identify the building and to assist the animal caregivers and clients.

D. Water. Potable water shall be provided.

E. Basic Sanitation. Any equipment, instruments or facilities used in the confinement and treatment of animals shall be clean and sanitary at all times to protect against the spread of diseases, parasites and infection.

F. Waste Disposal. Covered waste containers, impermeable by water, shall be used for the removal and disposal of animal and food wastes, bedding, animal tissues, debris, and other waste. Disposal facilities shall be so operated as to minimize insect or other vermin infestation, and to prevent odor and disease hazards or other nuisance conditions.

G. Animal Housing Areas. Any facility confining animals shall have individual cages, pens, exercise areas or stalls to confine said animals in a comfortable, sanitary and safe manner.

H. Runs and Exercise Area. All runs and exercise pens shall be of adequate size to allow comfort and exercise. Runs and exercise pens shall provide and allow effective

separation in such a manner as to protect against escape or injury. Floors of runs shall be of impervious material.

The facility shall use refrigeration and employ a procedure for the prompt, sanitary and aesthetic disposal of dead animals which complies with all applicable state, county and municipal laws, ordinances and regulations.

7.03.260 Kennel – ~~Dog licensing and~~ vaccination requirements.

~~A. Any dog kept in a licensed kennel need not be individually licensed; provided, that at all times when not securely confined in the kennel the dog is kept on a suitable leash.~~

~~B.~~ A kennel licensee shall cause all dogs over six months of age kept in that kennel to be vaccinated against rabies. Any dog for which evidence of such vaccination cannot be produced shall be impounded.

~~7.03.270 Altering, counterfeiting or transfer of tags unlawful.~~

~~It is unlawful to counterfeit or alter any license, license receipt or license tag provided for in this chapter, or to take from any animal a license tag legally placed upon that animal with the intent to place it upon another animal, or to place upon an animal a license tag not validly issued for such animal.~~

~~7.03.280 Unlicensed dogs and cats – Annual survey.~~

~~A. Each year, the city may undertake a survey of all residents in the city to locate and address themselves to every owner of unlicensed dogs and cats.~~

~~B. Every legal means will be used to bring recalcitrant owners into compliance. The canvassers will be given the authority to sell licenses and collect a penalty as determined from time to time by the city council.~~

7.03.290 Animal bites – Impounding.

A. Every animal bite shall be reported to the health officer who shall investigate the case and may order the offending animal to be impounded at any time during the 10 days following the date of the bite. If the animal is impounded and after 10 days following the date of the bite no rabies is present or suspected, the animal may be released to the owner upon payment of any impounding ~~and~~ boarding ~~and license~~ fees, and compliance with the ~~licensing and~~ rabies vaccination provisions of this chapter. If rabies is present or suspected by the health officer, the animal shall be destroyed and the head preserved for laboratory confirmation of the diagnosis.

B. If the health officer orders an animal impounded at any time during the 10 days following the date of a bite, the owner of the animal may request the impounding to be at a licensed veterinarian's establishment at his own expense.

7.03.300 Health officer to quarantine.

It shall be the duty of the health officer to cause to be quarantined any animal within the city, which he has grounds to suspect of being infected with the disease of rabies.

Whenever any human being has been bitten by a cat or dog and there is reason to suspect that the animal is rabid, at the discretion of the health officer, the animal involved may be restricted for 10 days for observation in such manner as to prevent contact with other animals or humans except for its caretaker.

7.03.310 Notice of quarantine.

A. Any quarantine of an animal shall be initiated by delivering to the owner or keeper of any such animal a written notice of such quarantine which shall prescribe the duration of the same; provided, that the period of said quarantine shall not exceed 10 days unless it shall be determined that the existence of such disease is present. The delivery of the notice of quarantine to an adult residing upon the premises where such animal is kept shall be considered as delivery of the notice to the owner or keeper. Any such animal so quarantined shall be impounded; provided, that, in the discretion of the health officer, said animal may be quarantined upon the premises of the owner or any other person during such time as the provisions of the quarantine are strictly kept.

B. During the period of any quarantine made under the provisions of this chapter, the owner or keeper of any animal so quarantined shall not allow said animal to come in contact with any other animal or person or permit such animal to run at large on any street or public place in the city or upon the premises where quarantined unless said premises be enclosed by a secure fence, nor shall such owner or keeper remove or cause such animal to be removed from said premises without the consent of the health officer. These restrictions shall continue until said animal shall have been released from quarantine. Any animal found running at large as defined in RMC 7.03.010, or which has been removed from the premises upon which quarantined, shall be impounded and unless claimed and redeemed by its owner within two days after the expiration of quarantine period may be destroyed by the proper authorities.

C. Whenever any outbreak of rabies occurs, or when rabies has been diagnosed or a rabid dog or animal has been present in the city, it is unlawful for any owner, keeper or handler of an animal to keep or harbor the same within the city limits after the last publication of the notice provided for in subsection (E) of this section, and during the period in said notice prescribed, unless such dog or animal is securely confined at all times by leash or kept in a tight enclosure from which such animal cannot escape. Any animal found running at large in the city during said period shall be impounded and, unless claimed and redeemed by its owner within two days after such impounding, may be destroyed by the proper authorities. Any health or police officer may destroy any animal found running at large within the limits of the city during said period when, after reasonable effort, he shall be unable to impound said animal or after reasonable investigation shall be unable to locate the owner or keeper thereof.

D. Any animal that has been bitten by a rabid animal must be destroyed. If the owner is unwilling to have this done, the animal (dog or cat only) should be vaccinated and placed in strict isolation for six months or longer. If the animal has been previously vaccinated with an approved vaccine within the time limit approved for such vaccine, revaccination and restraint for 90 days should be carried out.

E. Upon any outbreak of rabies, or when rabies has been diagnosed within the city limits, or a rabid dog or animal has been found present, and when, in the judgment of the health officer, there is imminent danger of the spread of the disease, such officer shall publish a notice to that effect in the official newspaper of the city for three consecutive days, and for six weeks after the last publication of said notice the provisions of RMC 7.03.120 shall be applicable; provided, that the health officer shall have authority, when in his judgment an extension of said six weeks' time is necessary to carry into effect the purpose of this chapter, to extend the said six-week period for an additional six weeks or such lesser time as he shall deem necessary by notice given in the manner provided for in this section and to further thereafter and in the same manner continue said six-week or lesser period until, in his judgment, the said strict quarantine herein provided for shall be unnecessary.

7.03.320 Potentially dangerous or dangerous animal.

A. Declaration. The poundmaster has the authority to declare an animal potentially dangerous or dangerous and require such animal to have a permit in accordance with this section. The poundmaster may declare an animal potentially dangerous or dangerous if he has probable cause to believe that the animal falls within the definitions set forth in RMC 7.03.010. Such declaration shall be in writing and served by the poundmaster on the owner either personally or by certified mail. However, if the owner cannot be readily determined, service of declaration shall be waived.

B. Impoundment. No person shall have, keep or maintain a potentially dangerous or dangerous animal without first obtaining a permit from the poundmaster. Any animal meeting this definition and found at large without a permit will be immediately impounded at the expense of the owner. If the owner of such animal can be readily determined, the poundmaster shall notify the owner personally or by certified or regular mail of the impoundment. If, however, the owner of such animal cannot be readily determined, notification shall be by posting at the animal control agency as provided in RMC 7.03.100.

C. Appeal. If the owner of an animal subject to this section wishes to object to the determination of the poundmaster, the owner may, within 10 business days of receipt of the declaration, appeal that declaration by submitting a written request to the city clerk's office. Within 10 business days of the receipt of the request for appeal, the city will file said appeal, at the city's expense, with the clerk of the court for a hearing before the Benton County district court.

1. If the court does not find a preponderance of evidence to support the declaration, the declaration shall be rescinded and the restrictions imposed thereby annulled. No court costs shall be assessed against the city of Richland or the animal control authority or officer.

2. If the court finds a preponderance of evidence to support the declaration, it shall impose court costs on the appellant, restitution if applicable, and may impose additional restrictions on the animal.

D. Redemption or Destruction of Animal. An animal impounded under this section shall be returned to its owner if the owner complies with RMC 7.03.080 and subsection (F) of this section by the date and time given on the notice as provided in RMC 7.03.060. If the owner of the impounded animal under this section does not comply with RMC 7.03.080 and subsection (F) of this section by the date and time given on the notice as provided in RMC 7.03.060, such animal shall be destroyed in an expeditious and humane manner; provided, however, that no animal declared dangerous or potentially dangerous by the poundmaster shall be destroyed prior to expiration of the 10-day appeal filing period provided in subsection (C) of this section. Unless required as evidence or to determine if the animal is rabid, animals shall be destroyed as provided in this section during the pendency of an appeal unless the owner prepaays all impound and boarding fees, unless ordered otherwise by a court of competent jurisdiction.

E. Agreement to Relocate Animal. As an exception to the redemption requirements provided under subsection (C) of this section, upon execution of a declaration of removal by the owner, or authorized representative of the owner of the animal and payment of applicable fees including impound fees, an animal declared dangerous or potentially dangerous may be released by the poundmaster into the custody of the owner, or authorized representative of the owner for the immediate and permanent removal of the animal from Richland. The declaration of the poundmaster shall remain in full force and effect.

F. Permit Required. No person shall have, keep, or maintain any potentially dangerous or dangerous animal without first obtaining an annual permit from the poundmaster. The fee for such a permit shall be \$250.00. ~~in addition to the regular annual license fee.~~ A permit will only be granted if the applicant has provided and maintains:

1. A proper enclosure to properly and safely confine the animal as determined by the poundmaster;
2. A conspicuously posted sign on the premises which clearly warns the public and children that there is a potentially dangerous or dangerous animal on the property;
3. Two hundred fifty thousand dollars surety bond issued by a surety insurer qualified under Chapter 48.28 RCW in a form acceptable to the poundmaster payable to any person injured by the potentially dangerous or dangerous animal; or liability insurance, such as homeowner's insurance, issued by an insurer qualified under RCW Title 48 in the amount of at least \$250,000 with maximum deductible coverage not to exceed \$2,500 in a form requiring notice to the city of cancellation or nonrenewal of such policy not less than 30 days prior to its date of cancellation or expiration, insuring the owner for any personal injuries or property damage inflicted by the animal. The city shall be an additional named insured on the policy;
4. Control and Confinement. A potentially dangerous animal must be securely leashed and under the control of a person physically able to control the animal when away from the property of the owner or keeper; or, while on the property of the owner, must be

securely restrained by physical device or proper enclosure as defined in RMC 7.03.010 made of materials strong enough to adequately and humanely confine the animal in a manner which prevents it from escaping the property and kept in conformance with requirements in subsection (F) of this section.

G. Dangerous animals and potentially dangerous animals must be muzzled and restrained by substantial chain or leash and under physical restraint of a responsible person when away from the property of the owner or keeper; or while on the property of the owner, the animal must be securely confined inside a locked building, kennel, pen, or other structure having secure sides, bottom, and top, suitable to prevent the entry of young children and designed to prevent the animal from escaping and kept in conformance with requirements in subsection (F) of this section.

H. A dangerous dog may be confiscated when violation of its ~~license~~ [permit](#) terms has occurred. In that event, notice must be served on the owner either personally or by certified mail, return receipt requested. The owner has a 20-day period in which to correct the deficiencies with respect to the dog, including paying any shelter fees and fines, and is subject to punishment for a gross misdemeanor.

I. Violations and Regulation. Any person violating the provisions of this section shall be guilty of a gross misdemeanor. No person who, being the owner of any potentially dangerous or dangerous animal, shall keep, harbor or maintain the same on or off his premises in a manner endangering or likely to endanger the safety of persons, property or other animals nor shall he allow the same to run at large within the city. It shall be a defense to any charge under this section involving an alleged potentially dangerous or dangerous animal that the person endangered was committing, was about to commit or had just committed a trespass or crime and that the animal's reaction was a natural result thereof. The animal control agency may petition the Benton County district court to determine whether an animal should be destroyed.

7.03.340 Animals disturbing the peace.

It is unlawful for any person owning or harboring an animal to allow or permit such animal to cause prolonged or continuous noise by frequent or habitual howling, yelping, barking or otherwise noisy conduct, which shall unreasonably interfere, annoy, injure or endanger safety, health, comfort or repose of others. An animal is harbored in violation of this section if, without provocation, it makes noise which can be heard continuously within an enclosed structure off its owner's property for more than five minutes and which annoys, injures or endangers the safety, health, comfort or repose of others.

7.03.350 Responsibility of owner.

Notwithstanding the matters contained in this chapter, the owner or owners of any animal shall not be relieved from responsibility for any damage committed by such animal, as provided by the law and sections of this chapter.

7.03.355 RCW sections adopted – Possession of potentially dangerous wild animals prohibited.

The following sections of the Revised Code of Washington (RCW) pertaining to prohibiting possession of potentially dangerous wild animals, including bobcats (*Lynx rufus*, member of the Class mammalian, Order carnivore, Family felide, or any hybrid or cross-mix thereof) as now or hereafter amended are hereby adopted by reference as part of this chapter in all respects as though such chapter were set forth in full: RCW 16.30.005, 16.30.010, 16.30.020, 16.30.030, 16.30.040, 16.30.050, 16.30.060, 16.30.070, and 16.30.900.

7.03.360 Violations – Penalties.

A. Any person violating any provision of this chapter, except RMC 7.03.130, 7.03.170 and 7.03.320, is guilty of an infraction. Unless matters in aggravation warrant a greater civil penalty, each violation shall be subject to a civil penalty as set forth below, plus all costs and assessments for the following respective violations:

1. First violation – up to \$100.00;
2. Second violation – up to \$200.00;
3. Third violation – up to \$300.00;
4. Fourth violation and all violations thereafter – up to \$400.00.

B. Each person is guilty of a separate offense for each and every day during any portion of which any violation of the provisions of this chapter is committed, continued or permitted by any such person and shall be punished accordingly.

C. Court costs shall be assessed in addition to any other fine, penalty, cost or statutory assessment imposed.

D. The city, at its election, may divert any infraction identified in subsection (A) of this section to be heard before the Richland code enforcement board pursuant to Chapter 10.02 RMC. Assessments of monetary penalties for violations of this chapter shall be assessed by the code enforcement board in accordance with subsection (A)(1) through (4) of this section.

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 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: June 23, 2019



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Ordinances - Second Reading/Passage

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 30-19, Adding a New Section 5.04.244 regarding Commercial Kennel Licensing Fees to Chapter 5.04 of the Richland Municipal Code

Department:

Administrative Services

Ordinance/Resolution Number:

30-19

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 30-19, adding a new Section 5.04.244 to Chapter 5.04 of the Richland Municipal Code regarding commercial kennel licensing fees.

Summary:

This action is necessary due to modifications to Chapter 7.03 RMC being made pursuant to Ordinance No. 24-19, which is also on tonight agenda.

Ordinance No. 30-19 relocates the commercial kennel licensing fee to Chapter 5.04 of the Richland Municipal Code related to Licensing and Taxation.

First reading was given on June 4, 2019. No exceptions were taken. Staff recommends approval of Ordinance No. 30-19 for second reading and passage.

Fiscal Impact:

None. This action relocates an existing fee to a different section of the Richland Municipal Code.

Attachments:

- I. Ordinance No. 30-19

ORDINANCE NO. 30-19

AN ORDINANCE of the City of Richland amending Chapter 5.04 of the Richland Municipal Code related to Business, Professions, and Occupations by adding a new Section RMC 5.04.244 establishing the commercial kennel license fee.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to eliminate conflicts and ambiguities, and to come into compliance with state or federal law; and

WHEREAS, Richland City Council recently had occasion to review the effectiveness of its animal licensing program, and has determined to discontinue the program based on the costs associated with maintaining the program and its exceedingly low compliance rate; and

WHEREAS, the commercial kennel license fee currently located in Chapter 7.03 RMC is being retained by the City of Richland, and must be relocated under Title 5.04 of the Richland Municipal Code.

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

Section 1. Chapter 5.04 of the Richland Municipal Code, as enacted by Ordinance No. 83, and last amended by Ordinance No. 49-18, is hereby amended to add a new Section 5.04.244, Commercial kennel license fee, which shall read as follows:

- 5.04.010 Purpose.**
- 5.04.020 Severability.**
- 5.04.030 Definitions.**
- 5.04.040 Business defined.**
- 5.04.050 City defined.**
- 5.04.060 City council defined.**
- 5.04.070 City license officer defined.**
- 5.04.080 City manager defined.**
- 5.04.090 Employee defined.**
- 5.04.095 Engaging in business defined.**
- 5.04.100 License defined.**
- 5.04.105 License year.**
- 5.04.110 Person defined.**
- 5.04.120 Premises defined.**
- 5.04.125 State defined.**
- 5.04.130 Occupations subject to tax and amounts.**
- 5.04.140 Determination of number of employees – Part-time employees.**
- 5.04.150 Determination of number of employees – Alternative method.**
- 5.04.160 Determination of number of employees – Employees working outside**

- the city.
- 5.04.162 Determination of number of employees – New businesses.
 - 5.04.170 Compliance required.
 - 5.04.175 Unlawful business not authorized.
 - 5.04.180 One act constitutes doing business.
 - 5.04.190 Agents responsible for obtaining license.
 - 5.04.200 Separate license for branch establishments.
 - 5.04.220 Joint license.
 - 5.04.230 No license required for mere delivery.
 - 5.04.240 No license required for certain salesmen.
 - 5.04.243 Trade shows, business promotions – Special licenses.
 - 5.04.244 Commercial kennel license fee.
 - 5.04.245 Exemptions.
 - 5.04.250 Temporary special permits to nonprofit enterprise.
 - 5.04.260 Application for special permit.
 - 5.04.270 Special permittees must conform.
 - 5.04.280 City license officer – Powers and duties.
 - 5.04.290 Information confidential.
 - 5.04.300 Qualifications of applicants.
 - 5.04.310 Procedure for issuance of license – Formal application required.
 - 5.04.320 Issuance of receipts.
 - 5.04.330 Renewal license procedure.
 - 5.04.340 Duplicate license procedure.
 - 5.04.350 Nonapproval of license – Refund of fees.
 - 5.04.360 Nonapproval of license – Applicant not to engage in business.
 - 5.04.370 Determination of city license fee – Fee established.
 - 5.04.380 Tax and license period.
 - 5.04.385 Utilization of business license fee revenues.
 - 5.04.386 Organizations qualified to use business license reserves.
 - 5.04.387 City of Richland department use of business license reserves.
 - 5.04.388 Commercial improvement program.
 - 5.04.400 Rebate of fee – General prohibition.
 - 5.04.410 Rebate of fee collected in error.
 - 5.04.430 Contents of license.
 - 5.04.440 General obligations of licensee.
 - 5.04.450 Display of license.
 - 5.04.460 Inoperative licenses, special permits.
 - 5.04.470 Unlawful possession.
 - 5.04.475 Change of business structure.
 - 5.04.480 Change of location – Notice.
 - 5.04.490 Where applicant fails to keep records.
 - 5.04.500 Investigations.
 - 5.04.510 Order to comply – Issuance.
 - 5.04.520 Order to comply – Notice.
 - 5.04.530 Period for compliance.
 - 5.04.540 Hearing.

- 5.04.550 Modifying authority of license officer.
- 5.04.560 Suspension or revocation.
- 5.04.570 Right of appeal.
- 5.04.580 Hearing.
- 5.04.590 Effect of decision.
- 5.04.600 Liability of violator.
- 5.04.605 Late payment.
- 5.04.610 Violations – Penalties.

5.04.244 Commercial kennel license fee.

Consistent with RMC 7.03.250, the commercial kennel fee for a firm, corporation or person applying for a commercial kennel license is \$50.00.

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 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: June 23, 2019



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 77-19, Authorizing Relinquishment of a Portion of a Utility Easement lying within 106 Goethals Drive

Department:
Public Works

Ordinance/Resolution Number:
77-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 77-19, authorizing the relinquishment of a portion of a utility easement lying within 106 Goethals Drive.

Summary:

The owners of 106 Goethals Drive have requested that a portion of an existing utility easement be relinquished. Prior to their request, the owners recorded a separate utility easement, in favor of the City, in a separate location to serve the same purpose. Given the new easement, the existing portion identified for relinquishment is no longer necessary for utility purposes.

As required by state law, a public hearing regarding this easement relinquishment was held on June 18, 2019.

Staff recommends approval of Resolution No. 77-19.

Fiscal Impact:

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

Attachments:

- I. Resolution No. 77-19

RESOLUTION NO. 77-19

A RESOLUTION of the City of Richland declaring surplus a portion of a utility easement recorded under Auditor's File Number 2018-021128 records of Benton County and lying within 106 Goethals Drive, Short Plat Number 3575.

WHEREAS, Valencia Salvador and Valladares Bella Luz Rodriguez, owners of 106 Goethals Drive ("Owners"), have requested that a certain portion of an existing utility easement be relinquished; and

WHEREAS, prior to their request, the Owners recorded in favor of the City a separate utility easement in a different location to serve the same purpose; and

WHEREAS, with recordation of the new easement under Benton County Auditor's File Number 2019-013214, the existing easement is no longer necessary; and

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

WHEREAS, on June 9, 2019, notice was published that a public hearing would be held on June 18, 2019 to take public testimony regarding this surplus action.

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

A portion of the Northwest $\frac{1}{4}$ of Section 14, Township 09 North, Range 28 East, W.M. City of Richland Benton County Washington, described as follows:

A 10.00 foot wide utility easement having 5.00 feet of said width lying on each side of the following described centerline:

A portion of Lot 2 of Short Plat Number 3575 as recorded in Volume 1 of Short Plats on Page 3575, records of said County and State, described as follows:

Beginning at the Southwest corner of said Lot 2; Thence North $67^{\circ}45'43''$ East a distance of 92.89 feet along the Southerly line of said Lot 2 to the Southeast corner of said Lot and the **TRUE POINT of BEGINNING**; Thence North $48^{\circ}30'18''$ West a distance of 78.77 feet to its point of terminus.

The sidelines of said easement shall extent or foreshorten to terminate at the Northerly and Southerly lines of said Lot 2.

Containing 762 square feet, more or less, according to the attached, **Exhibit A.**

BE IT FURTHER RESOLVED that the consideration in support of this relinquishment, which covers the City's administrative and recording costs, shall be paid by the Owners.

BE IT FURTHER RESOLVED that the City Manager of the City of Richland is authorized to sign all documents necessary to release the City's interest in the portion of the utility easement described herein, and to deliver the same upon payment.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

EXHIBIT "A"

BENHAM ST.

GOETHALS DR.

Short Plat No. 3575

To be relinquished

N 48°30'18" W 78.77'
AFN 2018-021128

N 67°45'43" E 92.89'



2015_BLOCK_559_POR_CW5012
DRPJRPPLS 05-22-2019 08:51 AM



Scale: 1"=60'

Date: 05/22/2019

19-033E

Drawn: DRPJRPPLS

Checked: TJBPLS



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 78-19, Authorizing Reconveyance of Tract I of the Final Plat of Clearwater Creek - Phase I

Department:
Public Works

Ordinance/Resolution Number:
78-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 78-19, authorizing reconveyance of Tract I of the final plat of Clearwater Creek - Phase I to Richland 132, LLC.

Summary:

Richland 132, LLC, developer of the Clearwater Creek subdivision, dedicated a tract of land to the City through the final plat of Clearwater Creek - Phase I that was necessary to satisfy the City's provision of irrigation water to the subdivision.

In March 2019, Richland, Kennewick Irrigation District (KID) and Richland 132, LLC executed an agreement transferring the responsibility for irrigation water service to KID, who does not need the previously dedicated parcel to provide irrigation services to the subdivision.

During negotiations leading to the March 2019 agreement, the City and Richland 132, LLC recognized that the parcel would become surplus to the City's needs once the transfer to KID was complete. All parties have approved transfer of irrigation service from Richland to KID.

Now that the transfer is complete, Richland 132, LLC has requested that the parcel originally dedicated for irrigation supply be reconveyed.

Staff recommends approval of Resolution No. 78-19.

Fiscal Impact:

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

Attachments:

- I. Resolution No. 78-19

RESOLUTION NO. 78-19

A RESOLUTION of the City of Richland declaring surplus and authorizing conveyance by quitclaim deed of all of Tract 1 of the final plat of Clearwater Creek - Phase 1.

WHEREAS, Richland 132, LLC, developer of the Clearwater Creek subdivision, dedicated to the City through the final plat of Clearwater Creek - Phase 1 a parcel necessary to satisfy the City's provision of irrigation water to the subdivision; and

WHEREAS, in March 2019, the City of Richland, Kennewick Irrigation District (KID), and Richland 132, LLC executed an agreement transferring the responsibility for irrigation water supply to KID; and

WHEREAS, KID does not need parcel previously dedicated to the City in order to provide irrigation services to the subdivision; and

WHEREAS, during negotiations, the City and Richland 132, LLC recognized that the parcel would become surplus to the City's needs upon transfer of the irrigation service to KID. However, this understanding was not formalized in the March agreement; and

WHEREAS, since transfer to KID is complete, the parcel is surplus to the City's needs; and

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

WHEREAS, on June 9, 2019, notice was published that a public hearing would be held on June 18, 2019 to take public testimony regarding surplus of this property.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the parcel dedicated for the purpose of irrigation supply and described as follows is hereby found to be surplus to the City's needs:

Tract 1 of the Final Plat of Clearwater Creek Phase 1 as recorded in Volume 15 of Plats on Page 0510, records of Benton County, Washington.

Containing 31,799 square feet, more or less, according to the attached **Exhibit A.**

BE IT FURTHER RESOLVED that the consideration in support of this conveyance, which covers the City's administrative and recording costs, shall be paid by Richland 132, LLC.

BE IT FURTHER RESOLVED that the City Manager of the City of Richland is authorized to sign all documents necessary to convey the surplus property to Richland 132, LLC, and to deliver the same upon payment.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

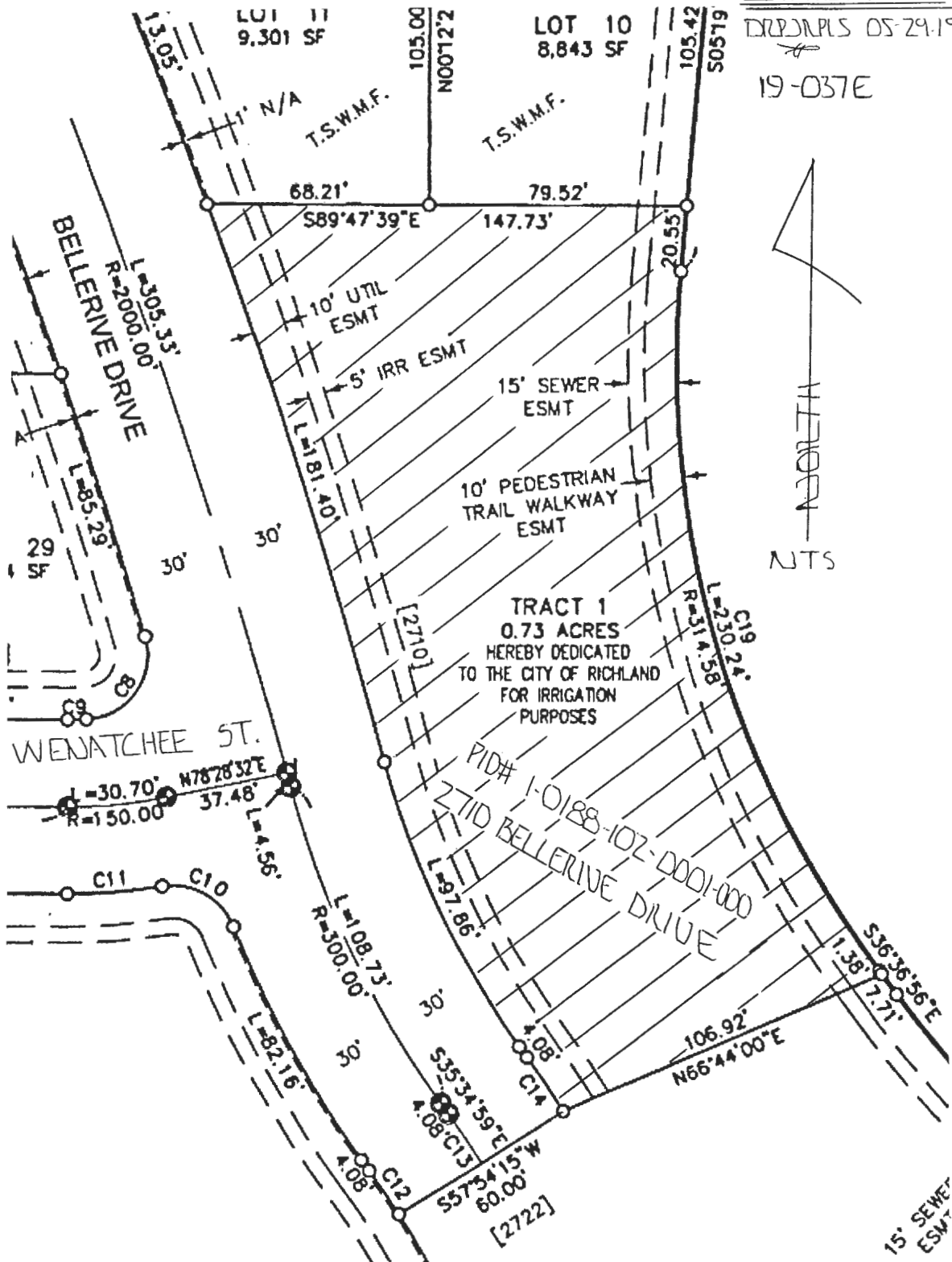
DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

EXHIBIT "A"

DRAWN BY DS-29-19

19-037E



CLEARWATER CREEK PHASE 1 VOL. 15 PG. 0510



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 79-19, Awarding a Construction Contract to Contractors Equipment Maintenance Co. for the Battelle Boulevard Extension Project

Department:
Public Works

Ordinance/Resolution Number:
79-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 79-19, authorizing the City Manager to sign and execute a construction contract with Contractors Equipment Maintenance Co. for the Battelle Boulevard Extension project.

Summary:

The 2019-2024 Capital Improvement Plan (CIP) includes a fully-funded project titled Economic Development Road Projects, which includes the extension of Battelle Boulevard west of Kingsgate Way. The purpose of this project is to provide infrastructure enabling additional development of the Horn Rapids Industrial Park.

All project development and design work required to advance the Battelle Boulevard project to construction has been completed by Public Works Engineering staff.

On June 4, 2019, nine (9) bids were received in response to the City's solicitation. The lowest responsive bid, submitted by Contractors Equipment Maintenance Co., is within the project budget.

Staff recommends adoption of Resolution No. 79-19.

Fiscal Impact:

The total cost of this project, including engineering and construction contingency, is estimated at \$722,500. Funding for this project was previously authorized by Council with approval of the 2019 Capital Improvement Plan (CIP). There is \$1,175,000 budgeted on page 54 of the CIP, and the available budget is \$861,300.

Attachments:

1. Resolution No. 79-19
2. Battelle Blvd Extension - Bid Tab
3. Battelle Blvd - Vicinity Map

RESOLUTION NO. 79-19

A RESOLUTION of the City of Richland authorizing the award of bid and execution of a construction contract to Contractors Equipment Maintenance Co. for the Battelle Boulevard Extension Project.

WHEREAS, the 2019–2024 Capital Improvement Plan (CIP) includes a fully-funded project titled Economic Development Road Projects, which includes the extension of Battelle Boulevard west of Kingsgate Way; and

WHEREAS, all project development and design work required to advance the Battelle Boulevard Extension project to construction has been completed; and

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

WHEREAS, nine (9) bids were received and opened on June 4, 2019; and

WHEREAS, Contractors Equipment Maintenance Co. submitted the lowest responsible bid of the nine (9) bids received; and

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

WHEREAS, the City's best interests are served by completing the project in accordance with the CIP, project design and the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a construction contract with Contractors Equipment Maintenance Co. in the amount of \$ 567,547.30, and to execute change orders up to the amount of \$75,000 to fulfill the project's intent.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

City of Richland

DATE BIDS OPENED: June 4, 2019	ITB # 19-0036
BATTELLE BOULEVARD EXTENSION	

				ENGINEER'S ESTIMATE		CONTRACTORS EQUIPMENT MAINT CO KENNEWICK, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ROAD IMPROVEMENTS (SCHEDULE A)									
A1	Mobilization.	1.00	LS	\$30,000.00	30,000.00	26,000.00	26,000.00	32,000.00	32,000.00
A2	SPCC plan.	1.00	LS	1,500.00	1,500.00	800.00	800.00	500.00	500.00
A3	Roadway surveying.	1.00	LS	4,000.00	4,000.00	7,200.00	7,200.00	11,000.00	11,000.00
A4	Project temporary traffic control.	1.00	LS	1,000.00	1,000.00	800.00	800.00	6,000.00	6,000.00
A5	Removal of structure & obstructions.	1.00	LS	1,500.00	1,500.00	750.00	750.00	1,100.00	1,100.00
A6	Clearing & grubbing.	1.00	LS	4,000.00	4,000.00	2,100.00	2,100.00	3,300.00	3,300.00
A7	Erosion control & water pollution prevention.	1.00	LS	1,000.00	1,000.00	1,750.00	1,750.00	4,800.00	4,800.00
A8	TESC/SWPPP plan (per stormwater general permit).	1.00	LS	1,000.00	1,000.00	750.00	750.00	1,400.00	1,400.00
A9	Illumination system complete (6 street lights).	1.00	LS	72,000.00	72,000.00	46,200.00	46,200.00	50,000.00	50,000.00
A10	Roadway excavation including haul.	5,450.00	CY	3.00	16,350.00	4.50	24,525.00	3.90	21,255.00
A11	Embankment compaction.	2,850.00	CY	2.00	5,700.00	0.50	1,425.00	3.00	8,550.00
A12	Ditch excavation, 2 feet depth.	2,400.00	LF	3.50	8,400.00	4.10	9,840.00	4.00	9,600.00
A13	Crushed surface top course.	567.00	TON	30.00	17,010.00	14.95	8,476.65	24.00	13,608.00
A14	Crushed surface base course.	2,255.00	TON	27.00	60,885.00	14.75	33,261.25	21.00	47,355.00
A15	HMA Cl. 1/2 in. Pg 64-28.	1,265.00	TON	90.00	113,850.00	82.00	103,730.00	83.00	104,995.00
A16	Soil residual herbicide.	5,373.00	SY	0.15	805.95	0.21	1,128.33	0.25	1,343.25
A17	Monument case & cover.	3.00	EA	350.00	1,050.00	575.00	1,725.00	1,200.00	3,600.00
A18	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A19	Compaction price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A20	CMP storm sewer pipe, 12" diameter.	104.00	LF	50.00	5,200.00	31.00	3,224.00	60.00	6,240.00
A21	Aluminum hinged grate, 12".	4.00	EA	700.00	2,800.00	520.00	2,080.00	750.00	3,000.00
A22	Check dams.	9.00	EA	250.00	2,250.00	288.00	2,592.00	115.00	1,035.00
A23	Seeding, fertilizing, & mulching.	2.00	AC	2,500.00	5,000.00	1,900.00	3,800.00	2,500.00	5,000.00
A24	Haul & place compost (1" depth).	1.50	AC	2,700.00	4,050.00	2,900.00	4,350.00	2,500.00	3,750.00
A25	Site restoration.	1.00	LS	2,000.00	2,000.00	600.00	600.00	2,000.00	2,000.00
A26	Plastic line.	6,310.00	LF	1.20	7,572.00	1.55	9,780.50	1.00	6,310.00
A27	Plastic wide lane line.	80.00	LF	1.65	132.00	2.50	200.00	3.00	240.00
A28	Plastic stop line.	32.00	LF	5.00	160.00	11.00	352.00	12.00	384.00
A29	Plastic traffic arrow.	1.00	EA	150.00	150.00	236.00	236.00	250.00	250.00
ROAD IMPROVEMENTS (SCHEDULE A) SUBTOTAL				\$369,366.95		\$297,677.73		\$348,617.25	
0% SALES TAX				-		-		-	
ROAD IMPROVEMENTS (SCHEDULE A) TOTAL				\$369,366.95		\$297,677.73		\$348,617.25	

				ENGINEER'S ESTIMATE		CONTRACTORS EQUIPMENT MAINT CO KENNEWICK, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SEWER (SCHEDULE B)								
B1	PVC sewer pipe, 15" (D3034-SDR26 (PS 115)).	196.00	LF	\$45.00	8,820.00	45.00	8,820.00	55.00	10,780.00
B2	PVC sewer pipe, 12".	880.00	LF	40.00	35,200.00	36.00	31,680.00	28.00	24,640.00
B3	PVC sewer pipe, 8".	65.00	LF	35.00	2,275.00	28.00	1,820.00	39.00	2,535.00
B4	PVC sewer pipe, 6".	168.00	LF	30.00	5,040.00	24.00	4,032.00	37.00	6,216.00
B5	Sewer wye, 12" x 6".	4.00	EA	1,000.00	4,000.00	600.00	2,400.00	150.00	600.00
B6	Trench safety.	1,309.00	LF	2.00	2,618.00	2.00	2,618.00	0.25	327.25
B7	Imported pipe zone material.	1,309.00	LF	1.00	1,309.00	0.11	143.99	0.25	327.25
B8	Imported pipe bedding.	1,309.00	LF	1.00	1,309.00	0.11	143.99	7.00	9,163.00
B9	Sewer manhole 48" diameter.	3.00	EA	3,000.00	9,000.00	3,950.00	11,850.00	4,000.00	12,000.00
B10	Sewer manhole 48" diameter, cast-in-place.	1.00	EA	3,500.00	3,500.00	4,000.00	4,000.00	4,600.00	4,600.00
B11	Sewer manhole additional height 48" diameter.	12.00	LF	150.00	1,800.00	11.00	132.00	300.00	3,600.00
B12	Cap & marker post.	6.00	EA	200.00	1,200.00	90.00	540.00	150.00	900.00
B13	Dig & verify.	1.00	EA	1,000.00	1,000.00	200.00	200.00	500.00	500.00
B14	Underground utility crossing - marked & unmarked.	1.00	EA	150.00	150.00	280.00	280.00	1,000.00	1,000.00
SEWER (SCHEDULE B) SUBTOTAL					\$77,221.00	\$68,659.98		\$77,188.50	
8.6% SALES TAX					6,641.01	5,904.76		6,638.21	
SEWER (SCHEDULE B) TOTAL					\$83,862.01	\$74,564.74		\$83,826.71	
	WATER / IRRIGATION (SCHEDULE C)								
C1	DI pipe for water main 12" diameter.	1,083.00	LF	\$45.00	48,735.00	45.00	48,735.00	41.00	44,403.00
C2	DI pipe for water main 8" diameter.	168.00	LF	35.00	5,880.00	27.00	4,536.00	34.00	5,712.00
C3	DI pipe for water main 6" diameter, restrained joint.	21.00	LF	35.00	735.00	31.00	651.00	33.00	693.00
C4	Trench safety.	1,272.00	LF	1.00	1,272.00	0.51	648.72	0.15	190.80
C5	Imported pipe zone material.	1,272.00	LF	2.00	2,544.00	0.11	139.92	0.25	318.00
C6	Imported pipe bedding.	1,272.00	LF	2.00	2,544.00	0.11	139.92	0.25	318.00
C7	Connect to existing water main.	1.00	EA	1,000.00	1,000.00	160.00	160.00	800.00	800.00
C8	Underground utility crossing - marked & unmarked.	1.00	EA	200.00	200.00	275.00	275.00	1,000.00	1,000.00
C9	Dig & verify.	1.00	EA	500.00	500.00	200.00	200.00	500.00	500.00
C10	Thrust block.	12.00	EA	150.00	1,800.00	0.10	1.20	200.00	2,400.00
C11	Butterfly valve 12", FL x MJ.	1.00	EA	1,500.00	1,500.00	1,900.00	1,900.00	1,900.00	1,900.00
C12	Gate valve 8". FL X MJ.	3.00	EA	1,200.00	3,600.00	154.00	462.00	1,600.00	4,800.00
C13	Gate valve 6". FL X MJ.	3.00	EA	1,000.00	3,000.00	1,180.00	3,540.00	1,000.00	3,000.00
C14	Reducer FL, 16" x 12", (MJ x MJ).	1.00	EA	350.00	350.00	300.00	300.00	650.00	650.00
C15	Cap & post, 12" water.	1.00	EA	150.00	150.00	400.00	400.00	360.00	360.00
C16	Cap & post, 8" water.	3.00	EA	125.00	375.00	200.00	600.00	500.00	1,500.00
C17	Tee 12" x 8" MJ x FL.	2.00	EA	900.00	1,800.00	675.00	1,350.00	800.00	1,600.00
C18	Tee 12" x 8" FL x FL.	1.00	EA	900.00	900.00	950.00	950.00	1,200.00	1,200.00
C19	Tee 8" x 6" MJ x FL.	3.00	EA	900.00	2,700.00	370.00	1,110.00	1,000.00	3,000.00

				ENGINEER'S ESTIMATE		CONTRACTORS EQUIPMENT MAINT CO KENNEWICK, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C20	Coupling adapter, 12" FL x MJ.	1.00	EA	750.00	750.00	460.00	460.00	600.00	600.00
C21	Temporary blowoff assembly.	1.00	EA	1,000.00	1,000.00	1,390.00	1,390.00	1,600.00	1,600.00
C22	Fire hydrant concrete pad.	4.00	EA	500.00	2,000.00	210.00	840.00	400.00	1,600.00
C23	Fire hydrant assembly.	3.00	EA	3,200.00	9,600.00	3,350.00	10,050.00	3,600.00	10,800.00
C24	PVC (C900) for irrigation pipe 4" diameter.	430.00	LF	25.00	10,750.00	13.50	5,805.00	8.50	3,655.00
C25	Bend, 4" MJ x MJ.	2.00	EA	225.00	450.00	185.00	370.00	300.00	600.00
C26	Connect to existing irrigation.	1.00	EA	350.00	350.00	180.00	180.00	1,000.00	1,000.00
WATER / IRRIGATION (SCHEDULE C) SUBTOTAL					\$104,485.00		\$85,193.76		\$94,199.80
8.6% SALES TAX					8,985.71		7,326.66		8,101.18
WATER / IRRIGATION (SCHEDULE C) TOTAL					\$113,470.71		\$92,520.42		\$102,300.98
ELECTRICAL / FIBER (SCHEDULE D)									
D1	Power conduit, 6" PVC, deep sockets.	2,600.00	LF	\$7.50	19,500.00	6.00	15,600.00	5.90	15,340.00
D2	Conduit, 4" PVC, deep sockets.	1,200.00	LF	5.00	6,000.00	3.50	4,200.00	3.90	4,680.00
D3	Conduit, 2" PVC, deep sockets.	2,550.00	LF	3.00	7,650.00	2.00	5,100.00	1.90	4,845.00
D4	Conduit, 1 1/2" PVC, deep sockets.	2,100.00	LF	2.50	5,250.00	1.70	3,570.00	1.70	3,570.00
D5	Trench excavation & backfill, 3' x 42" deep.	1,540.00	LF	7.00	10,780.00	6.00	9,240.00	5.00	7,700.00
D6	Trench safety.	1,540.00	LF	1.00	1,540.00	0.50	770.00	0.25	385.00
D7	Imported pipe bedding.	1,540.00	LF	1.00	1,540.00	0.10	154.00	0.25	385.00
D8	Power vault V11 & cover w/2 steel lids.	2.00	EA	3,200.00	6,400.00	3,300.00	6,600.00	3,500.00	7,000.00
D9	Power vault V19 & cover w/2 steel lids.	3.00	EA	4,800.00	14,400.00	5,000.00	15,000.00	4,800.00	14,400.00
D10	Power vault V29 & cover w/steel hatch.	1.00	EA	6,500.00	6,500.00	6,200.00	6,200.00	5,600.00	5,600.00
D11	Fiber vault 444 & cover w/1 steel lid.	1.00	EA	2,500.00	2,500.00	3,150.00	3,150.00	3,200.00	3,200.00
D12	Fiber box.	4.00	EA	150.00	600.00	375.00	1,500.00	250.00	1,000.00
D13	Underground utility crossing - marked & unmarked.	10.00	EA	200.00	2,000.00	300.00	3,000.00	500.00	5,000.00
ELECTRICAL / FIBER (SCHEDULE D) SUBTOTAL					\$84,660.00		\$74,084.00		\$73,105.00
8.6% SALES TAX					7,280.76		6,371.22		6,287.03
ELECTRICAL / FIBER (SCHEDULE D) TOTAL					\$91,940.76		\$80,455.22		\$79,392.03
PATHWAY (ALTERNATE A)									
E1	Crushed surface top course (4").	305.00	TON	\$30.00	9,150.00	16.50	5,032.50	29.00	8,845.00
E2	Soil residual herbicide.	1,445.00	SY	0.15	216.75	0.21	303.45	0.25	361.25
E3	HMA Cl. 3/8 in. Pg 64-28 (2").	175.00	TON	100.00	17,500.00	87.00	15,225.00	88.00	15,400.00
PATHWAY (ALTERNATE A) SUBTOTAL					\$26,866.75		\$20,560.95		\$24,606.25
8.6% SALES TAX					2,310.54		1,768.24		2,116.14
PATHWAY (ALTERNATE A) TOTAL					\$29,177.29		\$22,329.19		\$26,722.39

				ENGINEER'S ESTIMATE		CONTRACTORS EQUIPMENT MAINT CO KENNEWICK, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (SCHEDULE A)				\$369,366.95		\$297,677.73		\$348,617.25
	SEWER (SCHEDULE B)				83,862.01		74,564.74		83,826.71
	WATER / IRRIGATION (SCHEDULE C)				113,470.71		92,520.42		102,300.98
	ELECTRICAL / FIBER (SCHEDULE D)				91,940.76		80,455.22		79,392.03
	PATHWAY (ALTERNATE A)				29,177.29		22,329.19		26,722.39
	GRAND TOTAL				<u>\$687,817.72</u>		<u>\$567,547.30</u>		<u>\$640,859.36</u>

City of Richland

DATE BIDS OPENED: June 4, 2019	ITB # 19-0036
BATTELLE BOULEVARD EXTENSION	

GOODMAN & MEHLENBACHER ENTERPRISES, INC PASCO, WA	MAHAFFEY ENTERPRISES, INC PASCO, WA	GRANITE CONSTRUCTION COMPANY PASCO, WA
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Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ROAD IMPROVEMENTS (SCHEDULE A)									
A1	Mobilization.	1.00	LS	44,150.00	44,150.00	12,000.00	12,000.00	25,000.00	25,000.00
A2	SPCC plan.	1.00	LS	450.00	450.00	1,500.00	1,500.00	500.00	500.00
A3	Roadway surveying.	1.00	LS	21,100.00	21,100.00	19,582.00	19,582.00	20,000.00	20,000.00
A4	Project temporary traffic control.	1.00	LS	7,700.00	7,700.00	5,500.00	5,500.00	7,500.00	7,500.00
A5	Removal of structure & obstructions.	1.00	LS	4,650.00	4,650.00	2,357.50	2,357.50	10,000.00	10,000.00
A6	Clearing & grubbing.	1.00	LS	6,800.00	6,800.00	2,500.00	2,500.00	5,000.00	5,000.00
A7	Erosion control & water pollution prevention.	1.00	LS	6,000.00	6,000.00	5,000.00	5,000.00	500.00	500.00
A8	TESC/SWPPP plan (per stormwater general permit).	1.00	LS	550.00	550.00	1,500.00	1,500.00	500.00	500.00
A9	Illumination system complete (6 street lights).	1.00	LS	54,000.00	54,000.00	49,875.00	49,875.00	50,000.00	50,000.00
A10	Roadway excavation including haul.	5,450.00	CY	2.85	15,532.50	10.76	58,642.00	8.00	43,600.00
A11	Embankment compaction.	2,850.00	CY	2.85	8,122.50	2.50	7,125.00	3.00	8,550.00
A12	Ditch excavation, 2 feet depth.	2,400.00	LF	1.75	4,200.00	4.00	9,600.00	1.50	3,600.00
A13	Crushed surface top course.	567.00	TON	27.00	15,309.00	25.00	14,175.00	25.00	14,175.00
A14	Crushed surface base course.	2,255.00	TON	22.00	49,610.00	25.00	56,375.00	25.00	56,375.00
A15	HMA Cl. 1/2 in. Pg 64-28.	1,265.00	TON	92.00	116,380.00	86.90	109,928.50	88.00	111,320.00
A16	Soil residual herbicide.	5,373.00	SY	0.16	859.68	0.21	1,128.33	0.14	752.22
A17	Monument case & cover.	3.00	EA	480.00	1,440.00	600.00	1,800.00	675.00	2,025.00
A18	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A19	Compaction price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A20	CMP storm sewer pipe, 12" diameter.	104.00	LF	33.50	3,484.00	27.25	2,834.00	60.00	6,240.00
A21	Aluminum hinged grate, 12".	4.00	EA	520.00	2,080.00	700.00	2,800.00	435.00	1,740.00
A22	Check dams.	9.00	EA	192.00	1,728.00	500.00	4,500.00	285.00	2,565.00
A23	Seeding, fertilizing, & mulching.	2.00	AC	2,100.00	4,200.00	2,862.50	5,725.00	2,155.00	4,310.00
A24	Haul & place compost (1" depth).	1.50	AC	3,200.00	4,800.00	6,500.00	9,750.00	3,295.00	4,942.50
A25	Site restoration.	1.00	LS	4,700.00	4,700.00	5,000.00	5,000.00	3,000.00	3,000.00
A26	Plastic line.	6,310.00	LF	1.00	6,310.00	0.90	5,679.00	0.86	5,426.60
A27	Plastic wide lane line.	80.00	LF	2.20	176.00	1.90	152.00	1.93	154.40
A28	Plastic stop line.	32.00	LF	15.00	480.00	13.50	432.00	13.75	440.00
A29	Plastic traffic arrow.	1.00	EA	158.00	158.00	140.00	140.00	140.00	140.00

ROAD IMPROVEMENTS (SCHEDULE A) SUBTOTAL				\$384,971.68	\$395,602.33	\$388,357.72
0% SALES TAX				-	-	-
ROAD IMPROVEMENTS (SCHEDULE A) TOTAL				\$384,971.68	\$395,602.33	\$388,357.72

				GOODMAN & MEHLENBACHER ENTERPRISES, INC PASCO, WA		MAHAFFEY ENTERPRISES, INC PASCO, WA		GRANITE CONSTRUCTION COMPANY PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SEWER (SCHEDULE B)								
B1	PVC sewer pipe, 15" (D3034-SDR26 (PS 115)).	196.00	LF	41.00	8,036.00	30.25	5,929.00	60.00	11,760.00
B2	PVC sewer pipe, 12".	880.00	LF	26.00	22,880.00	22.00	19,360.00	40.00	35,200.00
B3	PVC sewer pipe, 8".	65.00	LF	36.00	2,340.00	18.00	1,170.00	35.00	2,275.00
B4	PVC sewer pipe, 6".	168.00	LF	21.00	3,528.00	16.00	2,688.00	29.00	4,872.00
B5	Sewer wye, 12" x 6".	4.00	EA	395.00	1,580.00	650.00	2,600.00	275.00	1,100.00
B6	Trench safety.	1,309.00	LF	1.00	1,309.00	1.00	1,309.00	1.10	1,439.90
B7	Imported pipe zone material.	1,309.00	LF	-	-	1.00	1,309.00	1.00	1,309.00
B8	Imported pipe bedding.	1,309.00	LF	-	-	1.00	1,309.00	1.00	1,309.00
B9	Sewer manhole 48" diameter.	3.00	EA	3,400.00	10,200.00	2,400.00	7,200.00	4,200.00	12,600.00
B10	Sewer manhole 48" diameter, cast-in-place.	1.00	EA	5,300.00	5,300.00	2,600.00	2,600.00	4,200.00	4,200.00
B11	Sewer manhole additional height 48" diameter.	12.00	LF	175.00	2,100.00	175.00	2,100.00	160.00	1,920.00
B12	Cap & marker post.	6.00	EA	105.00	630.00	125.00	750.00	80.00	480.00
B13	Dig & verify.	1.00	EA	452.00	452.00	500.00	500.00	470.00	470.00
B14	Underground utility crossing - marked & unmarked.	1.00	EA	200.00	200.00	500.00	500.00	245.00	245.00
SEWER (SCHEDULE B) SUBTOTAL					\$58,555.00		\$49,324.00		\$79,179.90
8.6% SALES TAX					5,035.73		4,241.86		6,809.47
SEWER (SCHEDULE B) TOTAL					\$63,590.73		\$53,565.86		\$85,989.37
	WATER / IRRIGATION (SCHEDULE C)								
C1	DI pipe for water main 12" diameter.	1,083.00	LF	42.00	45,486.00	35.00	37,905.00	43.00	46,569.00
C2	DI pipe for water main 8" diameter.	168.00	LF	31.00	5,208.00	25.00	4,200.00	47.00	7,896.00
C3	DI pipe for water main 6" diameter, restrained joint.	21.00	LF	55.00	1,155.00	28.50	598.50	71.00	1,491.00
C4	Trench safety.	1,272.00	LF	0.10	127.20	1.00	1,272.00	1.00	1,272.00
C5	Imported pipe zone material.	1,272.00	LF	-	-	1.00	1,272.00	1.00	1,272.00
C6	Imported pipe bedding.	1,272.00	LF	-	-	1.00	1,272.00	1.00	1,272.00
C7	Connect to existing water main.	1.00	EA	1,300.00	1,300.00	300.00	300.00	2,570.00	2,570.00
C8	Underground utility crossing - marked & unmarked.	1.00	EA	200.00	200.00	500.00	500.00	245.00	245.00
C9	Dig & verify.	1.00	EA	452.00	452.00	500.00	500.00	490.00	490.00
C10	Thrust block.	12.00	EA	145.00	1,740.00	250.00	3,000.00	80.00	960.00
C11	Butterfly valve 12", FL x MJ.	1.00	EA	1,600.00	1,600.00	2,100.00	2,100.00	1,910.00	1,910.00
C12	Gate valve 8". FL X MJ.	3.00	EA	1,300.00	3,900.00	1,800.00	5,400.00	1,510.00	4,530.00
C13	Gate valve 6". FL X MJ.	3.00	EA	925.00	2,775.00	1,450.00	4,350.00	1,145.00	3,435.00
C14	Reducer FL, 16" x 12", (MJ x MJ).	1.00	EA	500.00	500.00	800.00	800.00	600.00	600.00
C15	Cap & post, 12" water.	1.00	EA	300.00	300.00	400.00	400.00	275.00	275.00
C16	Cap & post, 8" water.	3.00	EA	200.00	600.00	200.00	600.00	160.00	480.00
C17	Tee 12" x 8" MJ x FL.	2.00	EA	600.00	1,200.00	800.00	1,600.00	630.00	1,260.00
C18	Tee 12" x 8" FL x FL.	1.00	EA	900.00	900.00	1,400.00	1,400.00	855.00	855.00
C19	Tee 8" x 6" MJ x FL.	3.00	EA	350.00	1,050.00	500.00	1,500.00	320.00	960.00

				GOODMAN & MEHLENBACHER ENTERPRISES, INC PASCO, WA		MAHAFFEY ENTERPRISES, INC PASCO, WA		GRANITE CONSTRUCTION COMPANY PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C20	Coupling adapter, 12" FL x MJ.	1.00	EA	400.00	400.00	500.00	500.00	490.00	490.00
C21	Temporary blowoff assembly.	1.00	EA	1,000.00	1,000.00	2,200.00	2,200.00	2,560.00	2,560.00
C22	Fire hydrant concrete pad.	4.00	EA	310.00	1,240.00	500.00	2,000.00	660.00	2,640.00
C23	Fire hydrant assembly.	3.00	EA	3,500.00	10,500.00	3,500.00	10,500.00	2,540.00	7,620.00
C24	PVC (C900) for irrigation pipe 4" diameter.	430.00	LF	12.50	5,375.00	11.50	4,945.00	9.00	3,870.00
C25	Bend, 4" MJ x MJ.	2.00	EA	175.00	350.00	200.00	400.00	205.00	410.00
C26	Connect to existing irrigation.	1.00	EA	1,200.00	1,200.00	300.00	300.00	19.00	19.00
WATER / IRRIGATION (SCHEDULE C) SUBTOTAL					\$88,558.20		\$89,814.50		\$95,951.00
8.6% SALES TAX					7,616.01		7,724.05		8,251.79
WATER / IRRIGATION (SCHEDULE C) TOTAL					\$96,174.21		\$97,538.55		\$104,202.79
ELECTRICAL / FIBER (SCHEDULE D)									
D1	Power conduit, 6" PVC, deep sockets.	2,600.00	LF	5.50	14,300.00	7.00	18,200.00	4.75	12,350.00
D2	Conduit, 4" PVC, deep sockets.	1,200.00	LF	4.00	4,800.00	5.00	6,000.00	2.95	3,540.00
D3	Conduit, 2" PVC, deep sockets.	2,550.00	LF	2.00	5,100.00	4.00	10,200.00	1.60	4,080.00
D4	Conduit, 1 1/2" PVC, deep sockets.	2,100.00	LF	2.00	4,200.00	3.50	7,350.00	1.45	3,045.00
D5	Trench excavation & backfill, 3' x 42" deep.	1,540.00	LF	4.50	6,930.00	5.00	7,700.00	7.70	11,858.00
D6	Trench safety.	1,540.00	LF	1.00	1,540.00	1.00	1,540.00	1.00	1,540.00
D7	Imported pipe bedding.	1,540.00	LF	-	-	1.00	1,540.00	1.00	1,540.00
D8	Power vault V11 & cover w/2 steel lids.	2.00	EA	3,500.00	7,000.00	2,800.00	5,600.00	2,715.00	5,430.00
D9	Power vault V19 & cover w/2 steel lids.	3.00	EA	5,000.00	15,000.00	4,300.00	12,900.00	3,865.00	11,595.00
D10	Power vault V29 & cover w/steel hatch.	1.00	EA	6,000.00	6,000.00	5,000.00	5,000.00	4,565.00	4,565.00
D11	Fiber vault 444 & cover w/1 steel lid.	1.00	EA	3,500.00	3,500.00	2,600.00	2,600.00	2,645.00	2,645.00
D12	Fiber box.	4.00	EA	600.00	2,400.00	300.00	1,200.00	555.00	2,220.00
D13	Underground utility crossing - marked & unmarked.	10.00	EA	300.00	3,000.00	500.00	5,000.00	195.00	1,950.00
ELECTRICAL / FIBER (SCHEDULE D) SUBTOTAL					\$73,770.00		\$84,830.00		\$66,358.00
8.6% SALES TAX					6,344.22		7,295.38		5,706.79
ELECTRICAL / FIBER (SCHEDULE D) TOTAL					\$80,114.22		\$92,125.38		\$72,064.79
PATHWAY (ALTERNATE A)									
E1	Crushed surface top course (4").	305.00	TON	27.00	8,235.00	25.00	7,625.00	22.00	6,710.00
E2	Soil residual herbicide.	1,445.00	SY	0.16	231.20	0.21	303.45	0.15	216.75
E3	HMA Cl. 3/8 in. Pg 64-28 (2").	175.00	TON	98.00	17,150.00	86.00	15,050.00	89.00	15,575.00
PATHWAY (ALTERNATE A) SUBTOTAL					\$25,616.20		\$22,978.45		\$22,501.75
8.6% SALES TAX					2,202.99		1,976.15		1,935.15
PATHWAY (ALTERNATE A) TOTAL					\$27,819.19		\$24,954.60		\$24,436.90

				GOODMAN & MEHLENBACHER ENTERPRISES, INC PASCO, WA		MAHAFFEY ENTERPRISES, INC PASCO, WA		GRANITE CONSTRUCTION COMPANY PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (SCHEDULE A)				\$384,971.68		\$395,602.33		\$388,357.72
	SEWER (SCHEDULE B)				63,590.73		53,565.86		85,989.37
	WATER / IRRIGATION (SCHEDULE C)				96,174.21		97,538.55		104,202.79
	ELECTRICAL / FIBER (SCHEDULE D)				80,114.22		92,125.38		72,064.79
	PATHWAY (ALTERNATE A)				27,819.19		24,954.60		24,436.90
	GRAND TOTAL				<u>\$652,670.03</u>		<u>\$663,786.72</u>		<u>\$675,051.57</u>

City of Richland

DATE BIDS OPENED: June 4, 2019	ITB # 19-0036
BATTELLE BOULEVARD EXTENSION	

WHEELER EXCAVATION, LLC BENTON CITY, WA	RP DEVELOPMENT, LLC KENNEWICK, WA	FISHER CONSTRUCTION BURLINGTON, WA
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Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ROAD IMPROVEMENTS (SCHEDULE A)									
A1	Mobilization.	1.00	LS	25,271.00	25,271.00	40,000.00	40,000.00	73,677.00	73,677.00
A2	SPCC plan.	1.00	LS	500.00	500.00	320.00	320.00	358.00	358.00
A3	Roadway surveying.	1.00	LS	12,000.00	12,000.00	10,500.00	10,500.00	22,484.00	22,484.00
A4	Project temporary traffic control.	1.00	LS	5,500.00	5,500.00	6,750.00	6,750.00	3,220.00	3,220.00
A5	Removal of structure & obstructions.	1.00	LS	3,350.00	3,350.00	5,500.00	5,500.00	3,339.00	3,339.00
A6	Clearing & grubbing.	1.00	LS	12,000.00	12,000.00	5,500.00	5,500.00	5,170.00	5,170.00
A7	Erosion control & water pollution prevention.	1.00	LS	1,600.00	1,600.00	4,300.00	4,300.00	17,514.00	17,514.00
A8	TESC/SWPPP plan (per stormwater general permit).	1.00	LS	500.00	500.00	1,600.00	1,600.00	715.00	715.00
A9	Illumination system complete (6 street lights).	1.00	LS	65,000.00	65,000.00	50,000.00	50,000.00	53,471.00	53,471.00
A10	Roadway excavation including haul.	5,450.00	CY	7.00	38,150.00	6.50	35,425.00	4.35	23,707.50
A11	Embankment compaction.	2,850.00	CY	5.50	15,675.00	3.75	10,687.50	1.56	4,446.00
A12	Ditch excavation, 2 feet depth.	2,400.00	LF	3.00	7,200.00	1.50	3,600.00	3.23	7,752.00
A13	Crushed surface top course.	567.00	TON	31.00	17,577.00	32.00	18,144.00	36.59	20,746.53
A14	Crushed surface base course.	2,255.00	TON	22.00	49,610.00	29.00	65,395.00	23.21	52,338.55
A15	HMA Cl. 1/2 in. Pg 64-28.	1,265.00	TON	91.00	115,115.00	84.50	106,892.50	87.45	110,624.25
A16	Soil residual herbicide.	5,373.00	SY	0.50	2,686.50	0.25	1,343.25	0.23	1,235.79
A17	Monument case & cover.	3.00	EA	1,500.00	4,500.00	700.00	2,100.00	1,033.86	3,101.58
A18	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A19	Compaction price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A20	CMP storm sewer pipe, 12" diameter.	104.00	LF	39.00	4,056.00	45.00	4,680.00	43.78	4,553.12
A21	Aluminum hinged grate, 12".	4.00	EA	540.00	2,160.00	1,170.00	4,680.00	497.58	1,990.32
A22	Check dams.	9.00	EA	460.00	4,140.00	540.00	4,860.00	258.43	2,325.87
A23	Seeding, fertilizing, & mulching.	2.00	AC	2,800.00	5,600.00	2,900.00	5,800.00	2,998.45	5,996.90
A24	Haul & place compost (1" depth).	1.50	AC	1,800.00	2,700.00	3,900.00	5,850.00	7,607.72	11,411.58
A25	Site restoration.	1.00	LS	4,775.00	4,775.00	5,600.00	5,600.00	4,378.00	4,378.00
A26	Plastic line.	6,310.00	LF	1.70	10,727.00	2.00	12,620.00	0.94	5,931.40
A27	Plastic wide lane line.	80.00	LF	3.00	240.00	3.00	240.00	2.09	167.20
A28	Plastic stop line.	32.00	LF	12.25	392.00	12.50	400.00	14.85	475.20
A29	Plastic traffic arrow.	1.00	EA	251.00	251.00	260.00	260.00	154.00	154.00

ROAD IMPROVEMENTS (SCHEDULE A) SUBTOTAL

\$411,277.50

\$413,049.25

\$441,285.79

0% SALES TAX

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ROAD IMPROVEMENTS (SCHEDULE A) TOTAL

\$411,277.50

\$413,049.25

\$441,285.79

				WHEELER EXCAVATION, LLC BENTON CITY, WA		RP DEVELOPMENT, LLC KENNEWICK, WA		FISHER CONSTRUCTION BURLINGTON, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SEWER (SCHEDULE B)								
B1	PVC sewer pipe, 15" (D3034-SDR26 (PS 115)).	196.00	LF	78.00	15,288.00	34.00	6,664.00	88.10	17,267.60
B2	PVC sewer pipe, 12".	880.00	LF	49.00	43,120.00	32.00	28,160.00	64.09	56,399.20
B3	PVC sewer pipe, 8".	65.00	LF	74.00	4,810.00	54.00	3,510.00	63.63	4,135.95
B4	PVC sewer pipe, 6".	168.00	LF	70.00	11,760.00	70.00	11,760.00	49.89	8,381.52
B5	Sewer wye, 12" x 6".	4.00	EA	360.00	1,440.00	425.00	1,700.00	303.72	1,214.88
B6	Trench safety.	1,309.00	LF	4.00	5,236.00	5.00	6,545.00	5.46	7,147.14
B7	Imported pipe zone material.	1,309.00	LF	1.00	1,309.00	17.50	22,907.50	31.78	41,600.02
B8	Imported pipe bedding.	1,309.00	LF	1.00	1,309.00	14.00	18,326.00	3.71	4,856.39
B9	Sewer manhole 48" diameter.	3.00	EA	4,000.00	12,000.00	5,800.00	17,400.00	3,668.50	11,005.50
B10	Sewer manhole 48" diameter, cast-in-place.	1.00	EA	7,400.00	7,400.00	7,000.00	7,000.00	6,875.00	6,875.00
B11	Sewer manhole additional height 48" diameter.	12.00	LF	111.00	1,332.00	270.00	3,240.00	176.92	2,123.04
B12	Cap & marker post.	6.00	EA	83.00	498.00	200.00	1,200.00	108.17	649.02
B13	Dig & verify.	1.00	EA	800.00	800.00	1,500.00	1,500.00	1,073.00	1,073.00
B14	Underground utility crossing - marked & unmarked.	1.00	EA	400.00	400.00	600.00	600.00	1,716.00	1,716.00
SEWER (SCHEDULE B) SUBTOTAL					\$106,702.00		\$130,512.50		\$164,444.26
8.6% SALES TAX					9,176.37		11,224.08		14,142.21
SEWER (SCHEDULE B) TOTAL					\$115,878.37		\$141,736.58		\$178,586.47
	WATER / IRRIGATION (SCHEDULE C)								
C1	DI pipe for water main 12" diameter.	1,083.00	LF	48.00	51,984.00	50.00	54,150.00	60.61	65,640.63
C2	DI pipe for water main 8" diameter.	168.00	LF	41.00	6,888.00	47.00	7,896.00	58.58	9,841.44
C3	DI pipe for water main 6" diameter, restrained joint.	21.00	LF	98.00	2,058.00	56.00	1,176.00	95.60	2,007.60
C4	Trench safety.	1,272.00	LF	0.01	12.72	1.50	1,908.00	0.39	496.08
C5	Imported pipe zone material.	1,272.00	LF	0.01	12.72	14.00	17,808.00	14.56	18,520.32
C6	Imported pipe bedding.	1,272.00	LF	0.01	12.72	17.00	21,624.00	4.20	5,342.40
C7	Connect to existing water main.	1.00	EA	850.00	850.00	2,500.00	2,500.00	143.00	143.00
C8	Underground utility crossing - marked & unmarked.	1.00	EA	470.00	470.00	750.00	750.00	1,353.00	1,353.00
C9	Dig & verify.	1.00	EA	730.00	730.00	750.00	750.00	1,128.00	1,128.00
C10	Thrust block.	12.00	EA	260.00	3,120.00	200.00	2,400.00	236.50	2,838.00
C11	Butterfly valve 12", FL x MJ.	1.00	EA	3,000.00	3,000.00	2,000.00	2,000.00	1,620.00	1,620.00
C12	Gate valve 8". FL X MJ.	3.00	EA	2,500.00	7,500.00	1,600.00	4,800.00	1,216.26	3,648.78
C13	Gate valve 6". FL X MJ.	3.00	EA	1,800.00	5,400.00	1,400.00	4,200.00	845.10	2,535.30
C14	Reducer FL, 16" x 12", (MJ x MJ).	1.00	EA	500.00	500.00	850.00	850.00	465.00	465.00
C15	Cap & post, 12" water.	1.00	EA	400.00	400.00	520.00	520.00	410.00	410.00
C16	Cap & post, 8" water.	3.00	EA	150.00	450.00	360.00	1,080.00	263.78	791.34
C17	Tee 12" x 8" MJ x FL.	2.00	EA	1,039.00	2,078.00	790.00	1,580.00	560.47	1,120.94
C18	Tee 12" x 8" FL x FL.	1.00	EA	1,500.00	1,500.00	1,140.00	1,140.00	937.00	937.00
C19	Tee 8" x 6" MJ x FL.	3.00	EA	530.00	1,590.00	600.00	1,800.00	294.06	882.18

				WHEELER EXCAVATION, LLC BENTON CITY, WA		RP DEVELOPMENT, LLC KENNEWICK, WA		FISHER CONSTRUCTION BURLINGTON, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C20	Coupling adapter, 12" FL x MJ.	1.00	EA	570.00	570.00	560.00	560.00	321.00	321.00
C21	Temporary blowoff assembly.	1.00	EA	2,500.00	2,500.00	1,300.00	1,300.00	1,833.00	1,833.00
C22	Fire hydrant concrete pad.	4.00	EA	560.00	2,240.00	525.00	2,100.00	528.00	2,112.00
C23	Fire hydrant assembly.	3.00	EA	3,500.00	10,500.00	4,210.00	12,630.00	2,863.74	8,591.22
C24	PVC (C900) for irrigation pipe 4" diameter.	430.00	LF	14.00	6,020.00	16.00	6,880.00	27.96	12,022.80
C25	Bend, 4" MJ x MJ.	2.00	EA	160.00	320.00	340.00	680.00	93.75	187.50
C26	Connect to existing irrigation.	1.00	EA	550.00	550.00	960.00	960.00	1,276.00	1,276.00
WATER / IRRIGATION (SCHEDULE C) SUBTOTAL					\$111,256.16		\$154,042.00		\$146,064.53
8.6% SALES TAX					9,568.03		13,247.61		12,561.55
WATER / IRRIGATION (SCHEDULE C) TOTAL					\$120,824.19		\$167,289.61		\$158,626.08
ELECTRICAL / FIBER (SCHEDULE D)									
D1	Power conduit, 6" PVC, deep sockets.	2,600.00	LF	4.50	11,700.00	9.00	23,400.00	9.49	24,674.00
D2	Conduit, 4" PVC, deep sockets.	1,200.00	LF	3.00	3,600.00	8.00	9,600.00	5.68	6,816.00
D3	Conduit, 2" PVC, deep sockets.	2,550.00	LF	1.30	3,315.00	8.00	20,400.00	2.97	7,573.50
D4	Conduit, 1 1/2" PVC, deep sockets.	2,100.00	LF	1.00	2,100.00	7.00	14,700.00	1.87	3,927.00
D5	Trench excavation & backfill, 3' x 42" deep.	1,540.00	LF	11.00	16,940.00	10.50	16,170.00	2.65	4,081.00
D6	Trench safety.	1,540.00	LF	1.00	1,540.00	0.25	385.00	0.57	877.80
D7	Imported pipe bedding.	1,540.00	LF	1.00	1,540.00	6.40	9,856.00	3.14	4,835.60
D8	Power vault V11 & cover w/2 steel lids.	2.00	EA	3,200.00	6,400.00	2,700.00	5,400.00	3,300.00	6,600.00
D9	Power vault V19 & cover w/2 steel lids.	3.00	EA	1,970.00	5,910.00	4,100.00	12,300.00	4,686.00	14,058.00
D10	Power vault V29 & cover w/steel hatch.	1.00	EA	5,250.00	5,250.00	5,000.00	5,000.00	5,786.00	5,786.00
D11	Fiber vault 444 & cover w/1 steel lid.	1.00	EA	2,900.00	2,900.00	2,400.00	2,400.00	2,948.00	2,948.00
D12	Fiber box.	4.00	EA	700.00	2,800.00	500.00	2,000.00	346.50	1,386.00
D13	Underground utility crossing - marked & unmarked.	10.00	EA	400.00	4,000.00	300.00	3,000.00	214.50	2,145.00
ELECTRICAL / FIBER (SCHEDULE D) SUBTOTAL					\$67,995.00		\$124,611.00		\$85,707.90
8.6% SALES TAX					5,847.57		10,716.55		7,370.88
ELECTRICAL / FIBER (SCHEDULE D) TOTAL					\$73,842.57		\$135,327.55		\$93,078.78
PATHWAY (ALTERNATE A)									
E1	Crushed surface top course (4").	305.00	TON	38.00	11,590.00	32.00	9,760.00	28.11	8,573.55
E2	Soil residual herbicide.	1,445.00	SY	0.50	722.50	0.25	361.25	0.18	260.10
E3	HMA Cl. 3/8 in. Pg 64-28 (2").	175.00	TON	121.00	21,175.00	125.00	21,875.00	118.80	20,790.00
PATHWAY (ALTERNATE A) SUBTOTAL					\$33,487.50		\$31,996.25		\$29,623.65
8.6% SALES TAX					2,879.93		2,751.68		2,547.63
PATHWAY (ALTERNATE A) TOTAL					\$36,367.43		\$34,747.93		\$32,171.28

				WHEELER EXCAVATION, LLC BENTON CITY, WA		RP DEVELOPMENT, LLC KENNEWICK, WA		FISHER CONSTRUCTION BURLINGTON, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (SCHEDULE A)				\$411,277.50		\$413,049.25		\$441,285.79
	SEWER (SCHEDULE B)				115,878.37		141,736.58		178,586.47
	WATER / IRRIGATION (SCHEDULE C)				120,824.19		167,289.61		158,626.08
	ELECTRICAL / FIBER (SCHEDULE D)				73,842.57		135,327.55		93,078.78
	PATHWAY (ALTERNATE A)				36,367.43		34,747.93		32,171.28
	GRAND TOTAL				<u>\$758,190.06</u>		<u>\$892,150.91</u>		<u>\$903,748.40</u>

City of Richland

DATE BIDS OPENED: June 4, 2019	ITB # 19-0036
BATTELLE BOULEVARD EXTENSION	

TOTAL SITE SERVICES LLC RICHLAND, WA		
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Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ROAD IMPROVEMENTS (SCHEDULE A)									
A1	Mobilization.	1.00	LS	17,805.17	17,805.17		-		-
A2	SPCC plan.	1.00	LS	279.53	279.53		-		-
A3	Roadway surveying.	1.00	LS	20,852.75	20,852.75		-		-
A4	Project temporary traffic control.	1.00	LS	2,795.27	2,795.27		-		-
A5	Removal of structure & obstructions.	1.00	LS	7,798.44	7,798.44		-		-
A6	Clearing & grubbing.	1.00	LS	44,589.49	44,589.49		-		-
A7	Erosion control & water pollution prevention.	1.00	LS	2,817.54	2,817.54		-		-
A8	TESC/SWPPP plan (per stormwater general permit).	1.00	LS	559.05	559.05		-		-
A9	Illumination system complete (6 street lights).	1.00	LS	48,593.36	48,593.36		-		-
A10	Roadway excavation including haul.	5,450.00	CY	3.47	18,911.50		-		-
A11	Embankment compaction.	2,850.00	CY	4.89	13,936.50		-		-
A12	Ditch excavation, 2 feet depth.	2,400.00	LF	0.70	1,680.00		-		-
A13	Crushed surface top course.	567.00	TON	26.62	15,093.54		-		-
A14	Crushed surface base course.	2,255.00	TON	19.88	44,829.40		-		-
A15	HMA Cl. 1/2 in. Pg 64-28.	1,265.00	TON	88.89	112,445.85		-		-
A16	Soil residual herbicide.	5,373.00	SY	0.20	1,074.60		-		-
A17	Monument case & cover.	3.00	EA	472.17	1,416.51		-		-
A18	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00		-		-
A19	Compaction price adjustment.	1.00	CALC	1.00	1.00		-		-
A20	CMP storm sewer pipe, 12" diameter.	104.00	LF	42.51	4,421.04		-		-
A21	Aluminum hinged grate, 12".	4.00	EA	425.96	1,703.84		-		-
A22	Check dams.	9.00	EA	258.27	2,324.43		-		-
A23	Seeding, fertilizing, & mulching.	2.00	AC	2,073.80	4,147.60		-		-
A24	Haul & place compost (1" depth).	1.50	AC	3,174.96	4,762.44		-		-
A25	Site restoration.	1.00	LS	4,903.90	4,903.90		-		-
A26	Plastic line.	6,310.00	LF	0.95	5,994.50		-		-
A27	Plastic wide lane line.	80.00	LF	2.12	169.60		-		-
A28	Plastic stop line.	32.00	LF	15.09	482.88		-		-
A29	Plastic traffic arrow.	1.00	EA	156.54	156.54		-		-

ROAD IMPROVEMENTS (SCHEDULE A) SUBTOTAL

\$384,547.27

\$0.00

\$0.00

0% SALES TAX

-

-

-

ROAD IMPROVEMENTS (SCHEDULE A) TOTAL

\$384,547.27

\$0.00

\$0.00

**TOTAL SITE SERVICES
LLC
RICHLAND, WA**

Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
SEWER (SCHEDULE B)									
B1	PVC sewer pipe, 15" (D3034-SDR26 (PS 115)).	196.00	LF	57.38	11,246.48		-		-
B2	PVC sewer pipe, 12".	880.00	LF	31.24	27,491.20		-		-
B3	PVC sewer pipe, 8".	65.00	LF	32.50	2,112.50		-		-
B4	PVC sewer pipe, 6".	168.00	LF	21.65	3,637.20		-		-
B5	Sewer wye, 12" x 6".	4.00	EA	363.49	1,453.96		-		-
B6	Trench safety.	1,309.00	LF	2.56	3,351.04		-		-
B7	Imported pipe zone material.	1,309.00	LF	1.12	1,466.08		-		-
B8	Imported pipe bedding.	1,309.00	LF	3.48	4,555.32		-		-
B9	Sewer manhole 48" diameter.	3.00	EA	3,502.53	10,507.59		-		-
B10	Sewer manhole 48" diameter, cast-in-place.	1.00	EA	4,012.17	4,012.17		-		-
B11	Sewer manhole additional height 48" diameter.	12.00	LF	182.21	2,186.52		-		-
B12	Cap & marker post.	6.00	EA	123.03	738.18		-		-
B13	Dig & verify.	1.00	EA	347.82	347.82		-		-
B14	Underground utility crossing - marked & unmarked.	1.00	EA	347.82	347.82		-		-

SEWER (SCHEDULE B) SUBTOTAL

\$73,453.88

\$0.00

\$0.00

8.6% SALES TAX

6,317.03

-

-

SEWER (SCHEDULE B) TOTAL

\$79,770.91

\$0.00

\$0.00

WATER / IRRIGATION (SCHEDULE C)

C1	DI pipe for water main 12" diameter.	1,083.00	LF	43.17	46,753.11		-		-
C2	DI pipe for water main 8" diameter.	168.00	LF	35.22	5,916.96		-		-
C3	DI pipe for water main 6" diameter, restrained joint.	21.00	LF	115.69	2,429.49		-		-
C4	Trench safety.	1,272.00	LF	2.20	2,798.40		-		-
C5	Imported pipe zone material.	1,272.00	LF	1.12	1,424.64		-		-
C6	Imported pipe bedding.	1,272.00	LF	3.49	4,439.28		-		-
C7	Connect to existing water main.	1.00	EA	847.20	847.20		-		-
C8	Underground utility crossing - marked & unmarked.	1.00	EA	347.82	347.82		-		-
C9	Dig & verify.	1.00	EA	347.82	347.82		-		-
C10	Thrust block.	12.00	EA	223.02	2,676.24		-		-
C11	Butterfly valve 12", FL x MJ.	1.00	EA	43.17	43.17		-		-
C12	Gate valve 8". FL X MJ.	3.00	EA	35.22	105.66		-		-
C13	Gate valve 6". FL X MJ.	3.00	EA	115.69	347.07		-		-
C14	Reducer FL, 16" x 12", (MJ x MJ).	1.00	EA	2.20	2.20		-		-
C15	Cap & post, 12" water.	1.00	EA	1.12	1.12		-		-
C16	Cap & post, 8" water.	3.00	EA	3.49	10.47		-		-
C17	Tee 12" x 8" MJ x FL.	2.00	EA	847.20	1,694.40		-		-
C18	Tee 12" x 8" FL x FL.	1.00	EA	347.82	347.82		-		-
C19	Tee 8" x 6" MJ x FL.	3.00	EA	347.82	1,043.46		-		-

				TOTAL SITE SERVICES LLC RICHLAND, WA					
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Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C20	Coupling adapter, 12" FL x MJ.	1.00	EA	223.02	223.02		-		-
C21	Temporary blowoff assembly.	1.00	EA		-		-		-
C22	Fire hydrant concrete pad.	4.00	EA		-		-		-
C23	Fire hydrant assembly.	3.00	EA		-		-		-
C24	PVC (C900) for irrigation pipe 4" diameter.	430.00	LF		-		-		-
C25	Bend, 4" MJ x MJ.	2.00	EA		-		-		-
C26	Connect to existing irrigation.	1.00	EA		-		-		-

WATER / IRRIGATION (SCHEDULE C) SUBTOTAL

\$71,799.35

\$0.00

\$0.00

8.6% SALES TAX

6,174.74

-

-

WATER / IRRIGATION (SCHEDULE C) TOTAL

\$77,974.09

\$0.00

\$0.00

ELECTRICAL / FIBER (SCHEDULE D)

D1	Power conduit, 6" PVC, deep sockets.	2,600.00	LF	6.12	15,912.00		-		-
D2	Conduit, 4" PVC, deep sockets.	1,200.00	LF	4.12	4,944.00		-		-
D3	Conduit, 2" PVC, deep sockets.	2,550.00	LF	2.12	5,406.00		-		-
D4	Conduit, 1 1/2" PVC, deep sockets.	2,100.00	LF	1.97	4,137.00		-		-
D5	Trench excavation & backfill, 3' x 42" deep.	1,540.00	LF	5.24	8,069.60		-		-
D6	Trench safety.	1,540.00	LF	0.89	1,370.60		-		-
D7	Imported pipe bedding.	1,540.00	LF	2.46	3,788.40		-		-
D8	Power vault V11 & cover w/2 steel lids.	2.00	EA	3,084.41	6,168.82		-		-
D9	Power vault V19 & cover w/2 steel lids.	3.00	EA	4,368.52	13,105.56		-		-
D10	Power vault V29 & cover w/steel hatch.	1.00	EA	5,131.73	5,131.73		-		-
D11	Fiber vault 444 & cover w/1 steel lid.	1.00	EA	2,783.70	2,783.70		-		-
D12	Fiber box.	4.00	EA	273.68	1,094.72		-		-
D13	Underground utility crossing - marked & unmarked.	10.00	EA	323.27	3,232.70		-		-

ELECTRICAL / FIBER (SCHEDULE D) SUBTOTAL

\$75,144.83

\$0.00

\$0.00

8.6% SALES TAX

6,462.46

-

-

ELECTRICAL / FIBER (SCHEDULE D) TOTAL

\$81,607.29

\$0.00

\$0.00

PATHWAY (ALTERNATE A)

E1	Crushed surface top course (4").	305.00	TON	27.01	8,238.05		-		-
E2	Soil residual herbicide.	1,445.00	SY	0.20	289.00		-		-
E3	HMA Cl. 3/8 in. Pg 64-28 (2").	175.00	TON	120.05	21,008.75		-		-

PATHWAY (ALTERNATE A) SUBTOTAL

\$29,535.80

\$0.00

\$0.00

8.6% SALES TAX

2,540.08

-

-

PATHWAY (ALTERNATE A) TOTAL

\$32,075.88

\$0.00

\$0.00

				TOTAL SITE SERVICES LLC RICHLAND, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price

NON RESPONSIVE

ROAD IMPROVEMENTS (SCHEDULE A)	\$384,547.27	\$0.00	\$0.00
SEWER (SCHEDULE B)	79,770.91	0.00	0.00
WATER / IRRIGATION (SCHEDULE C)	77,974.09	0.00	0.00
ELECTRICAL / FIBER (SCHEDULE D)	81,607.29	0.00	0.00
PATHWAY (ALTERNATE A)	32,075.88	0.00	0.00
GRAND TOTAL	<u>\$655,975.44</u>	<u>\$0.00</u>	<u>\$0.00</u>

City of Richland

BATTELLE BLVD EXTENSION

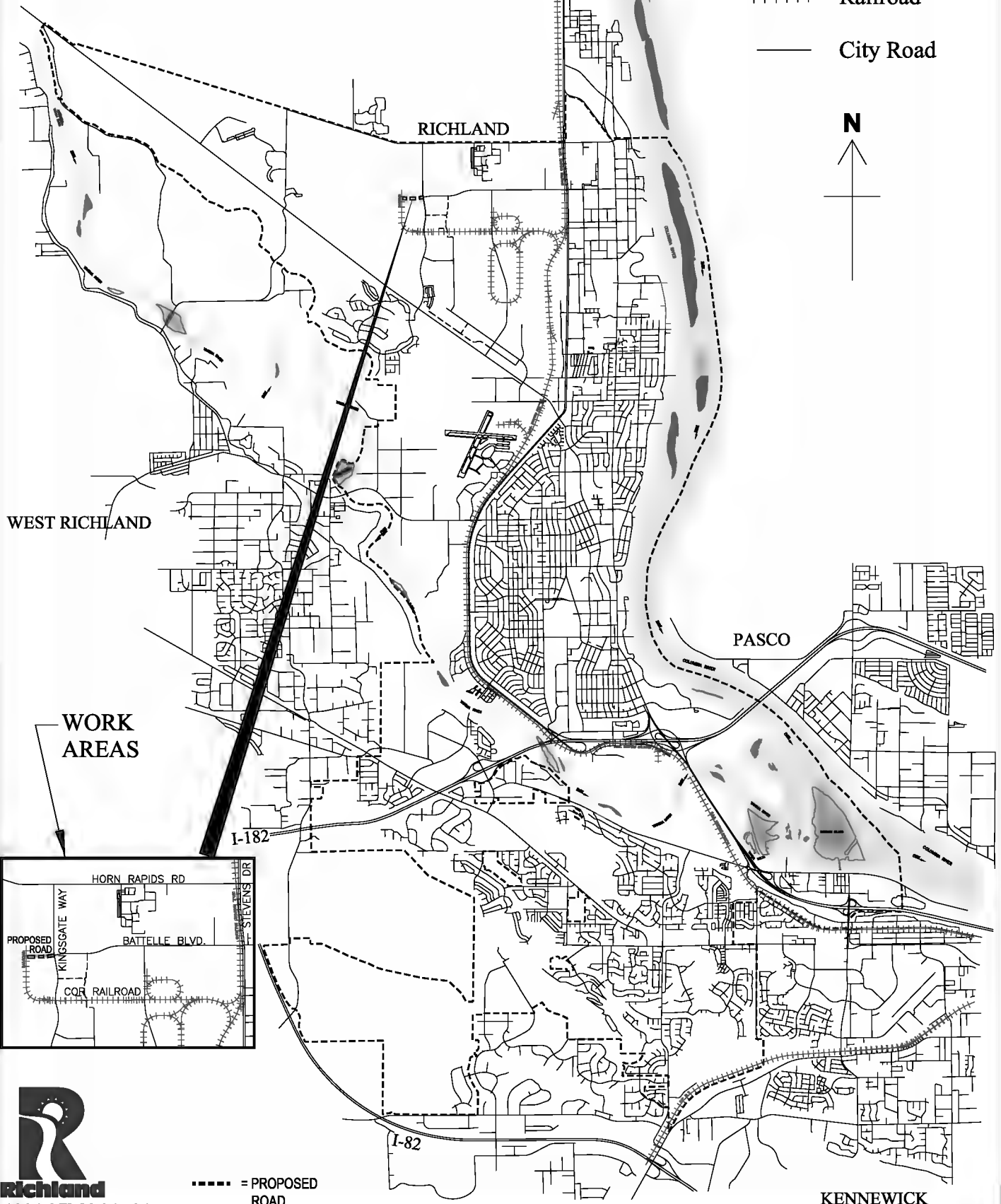
Legend

----- City Limits

+++++ Railroad

—— City Road

N



CAD DWG: BATTELLE BLVD_8x11.DWG
DATE: 13.05.2019
DRAWN BY: EVY
SCALE: NONE

----- = PROPOSED
ROAD

KENNEWICK



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 5 - Maximize Community Amenities

Subject:

Resolution No. 80-19, Naming a Portion of WE Johnson Park

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

80-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 80-19, naming a portion of WE Johnson Park the "Richland Horse Park at WE Johnson Park."

Summary:

WE Johnson Park has historically been used by equestrian user groups and is bordered by three (3) commercial horse boarding facilities. A portion of the park is encumbered by a former municipal landfill, and is used for certain types of horse-riding, to include galloping, running, and jumping. A new group known as the Richland Horse Park Focus Group has formed, and recently received Park Partnership funds to construct improvements in the park. One of the improvements is a sign with the proposed name "Richland Horse Park at WE Johnson Park."

The City has an established naming policy that provides that park names be based on one of the following criteria: commemorative, utilitarian, or honorary. On June 13, 2019, the Parks and Recreation Commission found that the name "Richland Horse Park at WE Johnson Park" is a utilitarian name consistent with the established naming policy, and voted unanimously to recommend that Richland City Council adopt the name for a portion of WE Johnson Park as described in Exhibit A to Resolution No. 80-19.

Staff recommends approval of Resolution No. 80-19.

Fiscal Impact:

None.

Attachments:

I. Resolution No. 80-19

RESOLUTION NO. 80-19

A RESOLUTION of the City of Richland naming a certain portion of WE Johnson Park.

WHEREAS, the City of Richland operates a park system that includes WE Johnson Park; and

WHEREAS, the equestrian community has historically used a portion of WE Johnson Park for equestrian recreation, and has commonly referred to this area as the "Richland Horse Park"; and

WHEREAS, in 2019, the Richland Horse Park Focus Group requested that the Richland Parks and Recreation Commission consider naming the area; and

WHEREAS, pursuant to the City's adopted policy governing the naming of City facilities, three (3) name types are considered appropriate for parks and recreation areas: commemorative, utilitarian, and honorary naming after donors; and

WHEREAS the "Richland Horse Park at WE Johnson" is a utilitarian name that meets the criteria in the City's policy; and

WHEREAS, on June 13, 2019, the Parks and Recreation Commission voted unanimously to recommend that Richland City Council name the identified recreation area the "Richland Horse Park at WE Johnson Park."

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the recreation area historically used for equestrian activity in WE Johnson Park is hereby named "Richland Horse Park at WE Johnson Park" as depicted in **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 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

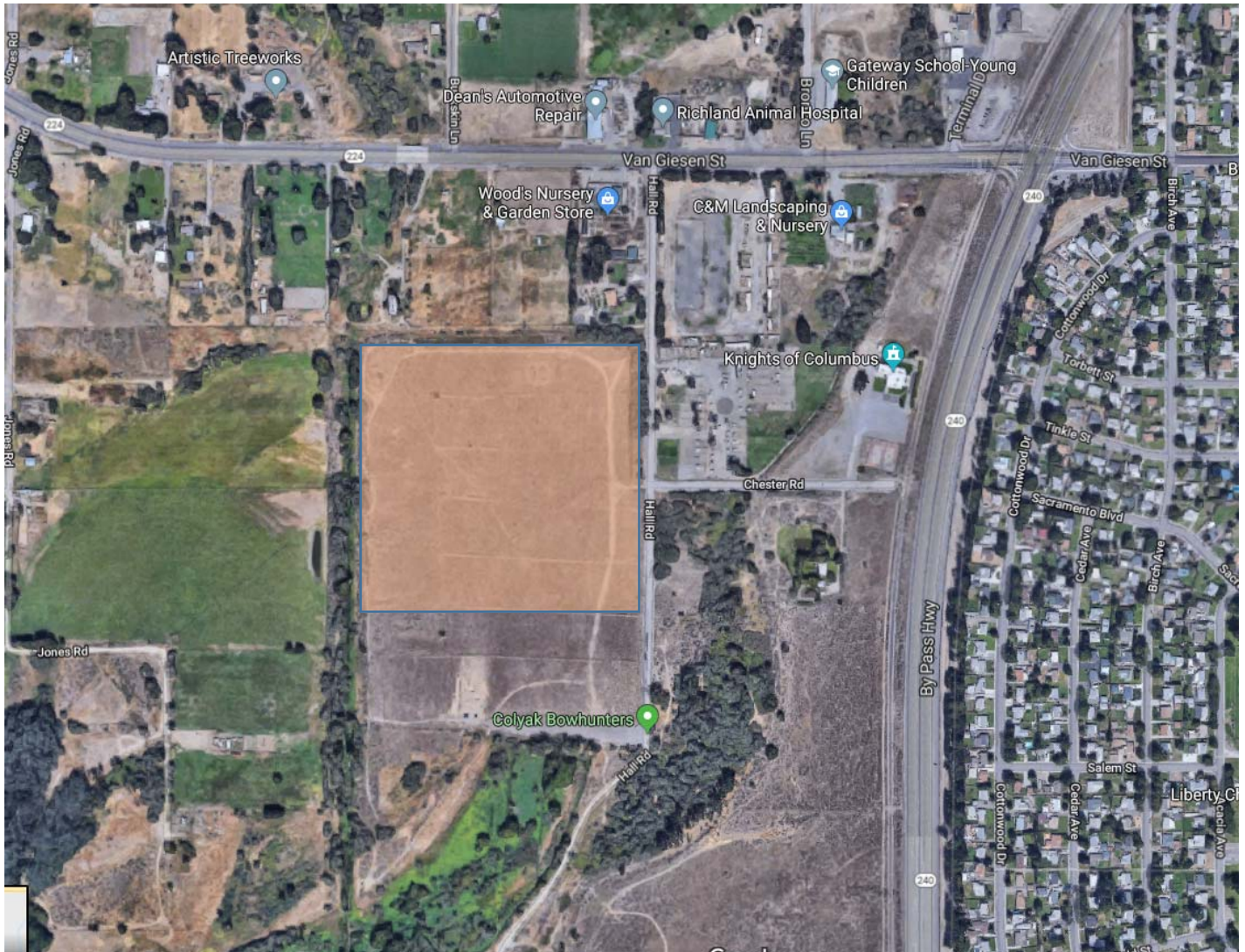
ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

EXHIBIT A to Resolution No. 80-19



- "Richland Horse Park at WE Johnson Park"



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 81-19, Awarding Commercial Improvement Program Funds

Department:

Development Services

Ordinance/Resolution Number:

81-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 81-19, approving Commercial Improvement Program funding as presented and authorizing the City Manager to sign and execute Commercial Improvement Program funding agreements.

Summary:

Each year, the Business License Reserve Fund sets aside \$50,000 for the Commercial Improvement Program. The purpose of this Program is to provide reimbursement of up to 50% of facade improvements made by business owners, up to a maximum of \$10,000 per application.

The Economic Development office solicits applications for the Commercial Improvement Program and presents those applications to the Economic Development Committee (EDC) for review and funding recommendations. Applications are accepted and reviewed until all funds for the year are awarded. At the June 3, 2018 EDC meeting, the Committee considered four (4) applications for 2019 funding and made the following recommendations:

Dovetail Joint - \$10,000

This is a new restaurant in the Uptown and involves complete renovation of the existing space both inside and out. Overall cost of the project is estimated at approximately \$300,000.

702 The Parkway Space 1 - \$10,000

702 The Parkway Space 2 - \$10,000

702 The Parkway Space 3 - \$10,000

This project involves a complete rebuild of a dilapidated building in the Parkway and will convert the building into three (3) different businesses with three (3) separate entrances. Uses are proposed to include an office, a night club, and a coffee shop. Overall cost of the project is estimated at approximately \$813,000.

Staff recommends approval of Resolution No. 81-19.

Fiscal Impact:

Approval of all applications will expend \$40,000 in available funding.

Attachments:

1. Resolution No. 81-19
2. CIP Application file
3. 702 The Parkway - Current Photo
4. 702 The Parkway - Construction Design
5. Dovetail Joint before photos #1
6. Dovetail Joint before photos #2

RESOLUTION NO. 81-19

A RESOLUTION of the City of Richland awarding the distribution of funds from the Commercial Improvement Program.

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

WHEREAS, the Richland City Council passed Ordinance No. 15-08 on July 15, 2008, authorizing the establishment of a Commercial Improvement Program for the purpose of improving the exterior of building within the City; and

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

WHEREAS, at its June 3, 2019 meeting, the Economic Development Committee provided a positive recommendation to allocate \$40,000 for projects that are determined eligible under Richland Municipal Code (RMC) 5.04.377, and as further described in the Commercial Improvement Program Application List, attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute Commercial Improvement Program funding agreements in the amount identified with the applicants listed in **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 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Exhibit A to Resolution No. 81-19

Commercial Improvement Program Project Application List

Projects	Award Amount
CIP2019-001 702 The Parkway (Ste 1)	\$10,000
CIP2019-002 702 The Parkway (Ste 2)	\$10,000
CIP2019-003 702 The Parkway (Ste 3)	\$10,000
CIP2019-004 Dovetail Joint (The Uptown)	\$10,000



Commercial Improvement Program

Application

Applicant Name	Kyle Kraemer	Applicant Title	Partner/Owner
Applicant Phone	509-713-6039	Applicant Email	Kyle_kraemer@msn.com
Applicant Mailing Address	626 Hunter Street, Richland, WA 99352		
Applicant Relationship to Business	Partner/Owner		
Business Name	702 The Parkway, LLC	Business Phone	N/A
Business Legal Name	702 The Parkway, LLC	UBI Number	604-002-886
Project Physical Address	702 The Parkway (Suite 1)		
Project Cost	\$812,920 (Demo & Shell Only)	Amount Requested	\$10,000
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$10,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner?	☐ Yes ☒ No (If yes, complete section in yellow below)		
Owner Name	Click or tap here to enter text.	Property Manager	Click or tap here to enter text.
Owner Phone	Click or tap here to enter text.	Owner Email	Click or tap here to enter text.
Owner Mailing Address	Click or tap here to enter text.		
Have you obtained permission to complete this project from the property owner?	☐ Yes ☐ No		
1) Have you used this program before?	☒ Yes ☐ No (If yes, complete section 1a)		
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
2018: Fuse SPC - \$10K for Facade and soffit redevelopment, exterior improvements (723 The Parkway)			
2) Please provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.			
The commercial building at 702 The Parkway has been vacant for 15+ and is an eye-sore on The Parkway and the city in general. Over the past 4 years, our team has explored multiple opportunities to renovate and/or construct a new building at this location, but due to the current structural integrity of the building and a rise in construction material costs in 2016/2017, these projects were not financially feasible to pursue. In 2015, the team had successfully secured \$40K worth of funding from the City of Richland's Façade Grant program; however, due to the issues identified, the funds were never deployed and were deobligated from the project. Our team is pursuing this project again and have successfully secured bank financing and multiple tenant leases for the new space. The total project cost for this demolition and new construction (including internal tenant improvement allowances) of the building is estimated at \$1.45M, and is anticipated to be completed by fall 2019. The layout of the new facility will be broken into three tenant spaces. This application is for the first suite in the building, which will be the home of a local business services organization. This suite will be the largest tenant space in the building (~3,700 sqft) and will have frontage to both The Parkway and George Washington Way. The new building will be constructed by Booth & Sons Construction, Inc. and will help to enhance the visual aesthetics of The Parkway, which is seen by thousands of commuters, growing retail traffic, tour boat visitors, people that experience the Farmers Market each summer, and is across the street and in sight of John Dam Plaza, the city's popular park and event venue. These improvements in the Parkway are intended to bring a modern vibe to the area as well as to help promote new business and community involvement to the core downtown area in Richland.			

3) Will the project require any permits? ☒ Yes ☐ No (If yes, complete section 3a)	
3a) Please indicate which permits you may need to obtain.	
☒ City of Richland Building Permits ☒ City of Richland Sewer/Water Permits	☒ City of Richland Right-of-Way Permits ☐ Washington State Liquor Licensing
4) Have you consulted with Richland Development Services? ☒ Yes ☐ No	
4a) If yes, which building division official did you speak with? If no, please email building@ci.richland.wa.us to set a consultation appointment.	
This project has been through a permit review with all major building divisions.	
5) Can the project be completed within the award year? Please explain.	
The demolition of the existing building is anticipated to begin in April (pending financing approval). The total project is anticipated to be complete sometime this fall (September/October).	
Revenue (Attach additional pages as necessary)	
Source	Amount
Richland CIP Grant (Suite 1)	\$10,000
Richland CIP Grant (Suite 2) – Separate Application	\$10,000
Richland CIP Grant (Suite 3) – Separate Application	\$10,000
Bank Financing and/or Owner Capital	\$782,920
Click or tap here to enter text.	\$Click or tap here to enter text.
TOTAL	\$812,920
Total	\$
Expenses (Attach additional pages as necessary)	
Source	Amount
Demo and Shell Construction (Suite 1 – Prorata Based on 3,700 sqft)	\$546,873
Demo and Shell Construction (Suite 2 – Prorata Based on 1,600 sqft)	\$236,486
Demo and Shell Construction (Suite 3 – Prorata Based on 200 sqft)	\$29,561
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Total	\$812,920

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

Application Requirements	
Please check the box beside each item to note that you have met that requirement.	
☒	Requirements for Submittal

☒	The business applicant has a current Richland Business License
☒	The applicant has available funds to complete the project before requesting reimbursement from the City
☒	The project complies with Richland Municipal Code and all applicable building and life safety codes
☒	The project improvements are clearly visible to the general public
☒	The reimbursement request is no more than 50% of total project cost
☒	The project requests reimbursement of no more than \$10,000 per enclosed unit in this application
☒	The project is well designed, and the applicant provided a sketch or rendering of the proposal
☒	The project is permanent and long lasting
☐	The applicant provided two (2) estimates for the project

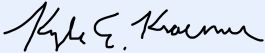
Application Review Criteria

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☒	CRITERIA CONSIDERED
Physical	
☒	The project enhances the building and surrounding neighborhood
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☒	The project is designed in consistency with the surrounding area
☒	The project enhances the immediate common area shared by two or more businesses
☒	The project is decorative and/or artfully designed in compatibility with its surrounding area
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☒	The project clusters two or more on-site improvements
☒	It is the first application awarded at the project site (or) is performed in an area identified as a priority funding area
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Relationship Building	
☒	The project encourages favorable aesthetics in a shopping strip or center with adjacent retail/commercial vacancies
☐	The project is performed in tandem with another demonstrated economic development effort in the immediate area, or is made by two or more adjacent businesses

By signing below, you are affirming that you:

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



Signature

Kyle E. Kraemer

Printed Name

03/28/2019

Date

Application Submittal

Applications completed digitally:

- Applications that were completed digitally may be saved and sent via email to info@richlandbusiness.com
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Richland BEDO
Attn: Redevelopment Project Manager
505 Swift Boulevard, MS-18
Richland, WA 99352



Commercial Improvement Program

Application

Applicant Name	Kyle Kraemer	Applicant Title	Partner/Owner
Applicant Phone	509-713-6039	Applicant Email	Kyle_kraemer@msn.com
Applicant Mailing Address	626 Hunter Street, Richland, WA 99352		
Applicant Relationship to Business	Partner/Owner		
Business Name	702 The Parkway, LLC	Business Phone	N/A
Business Legal Name	702 The Parkway, LLC	UBI Number	604-002-886
Project Physical Address	702 The Parkway (Suite 3)		
Project Cost	\$812,920 (Demo & Shell Only)	Amount Requested	\$10,000
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$10,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner?	☐ Yes ☒ No (If yes, complete section in yellow below)		
Owner Name	Click or tap here to enter text.	Property Manager	Click or tap here to enter text.
Owner Phone	Click or tap here to enter text.	Owner Email	Click or tap here to enter text.
Owner Mailing Address	Click or tap here to enter text.		
Have you obtained permission to complete this project from the property owner?	☐ Yes ☐ No		
1) Have you used this program before?	☒ Yes ☐ No (If yes, complete section 1a)		
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
2018: Fuse SPC - \$10K for Facade and soffit redevelopment, exterior improvements (723 The Parkway)			
2) Please provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.			
The commercial building at 702 The Parkway has been vacant for 15+ and is an eye-sore on The Parkway and the city in general. Over the past 4 years, our team has explored multiple opportunities to renovate and/or construct a new building at this location, but due to the current structural integrity of the building and a rise in construction material costs in 2016/2017, these projects were not financially feasible to pursue. In 2015, the team had successfully secured \$40K worth of funding from the City of Richland's Façade Grant program; however, due to the issues identified, the funds were never deployed and were deobligated from the project. Our team is pursuing this project again and have successfully secured bank financing and multiple tenant leases for the new space. The total project cost for this demolition and new construction (including internal tenant improvement allowances) of the building is estimated at \$1.45M, and is anticipated to be completed by fall 2019. The layout of the new facility will be broken into three tenant spaces. This application is for the third suite in the building, which will be the future home to the only coffee shop in that area. This suite will be the smallest tenant space in the building (~200 sqft) and will have frontage on The Parkway. The new building will be constructed by Booth & Sons Construction, Inc. and will help to enhance the visual aesthetics of The Parkway, which is seen by thousands of commuters, growing retail traffic, tour boat visitors, people that experience the Farmers Market each summer, and is across the street and in sight of John Dam Plaza, the city's popular park and event venue. These improvements in the Parkway are intended to bring a modern vibe to the area as well as to help promote new business and community involvement to the core downtown area in Richland.			

3) Will the project require any permits? ☒ Yes ☐ No (If yes, complete section 3a)	
3a) Please indicate which permits you may need to obtain.	
☒ City of Richland Building Permits ☒ City of Richland Sewer/Water Permits	☒ City of Richland Right-of-Way Permits ☐ Washington State Liquor Licensing
4) Have you consulted with Richland Development Services? ☒ Yes ☐ No	
4a) If yes, which building division official did you speak with? If no, please email building@ci.richland.wa.us to set a consultation appointment.	
This project has been through a permit review with all major building divisions.	
5) Can the project be completed within the award year? Please explain.	
The demolition of the existing building is anticipated to begin in April (pending financing approval). The total project is anticipated to be complete sometime this fall (September/October).	
Revenue (Attach additional pages as necessary)	
Source	Amount
Richland CIP Grant (Suite 1) – Separate Application	\$10,000
Richland CIP Grant (Suite 2) – Separate Application	\$10,000
Richland CIP Grant (Suite 3)	\$10,000
Bank Financing and/or Owner Capital	\$782,920
Click or tap here to enter text.	\$Click or tap here to enter text.
TOTAL	\$812,920
Total	\$
Expenses (Attach additional pages as necessary)	
Source	Amount
Demo and Shell Construction (Suite 1 – Prorata Based on 3,700 sqft)	\$546,873
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Demo and Shell Construction (Suite 3 – Prorata Based on 200 sqft)	\$29,561
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
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Total	\$812,920

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

Application Requirements	
Please check the box beside each item to note that you have met that requirement.	
☒	Requirements for Submittal
☒	The business applicant has a current Richland Business License

☒	The applicant has available funds to complete the project before requesting reimbursement from the City
☒	The project complies with Richland Municipal Code and all applicable building and life safety codes
☒	The project improvements are clearly visible to the general public
☒	The reimbursement request is no more than 50% of total project cost
☒	The project requests reimbursement of no more than \$10,000 per enclosed unit in this application
☒	The project is well designed, and the applicant provided a sketch or rendering of the proposal
☒	The project is permanent and long lasting
☐	The applicant provided two (2) estimates for the project

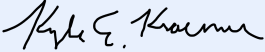
Application Review Criteria

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Signature

Kyle E. Kraemer
Printed Name

03/28/2019
Date

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Commercial Improvement Program

Application

Applicant Name	Kyle Kraemer	Applicant Title	Partner/Owner
Applicant Phone	509-713-6039	Applicant Email	Kyle_kraemer@msn.com
Applicant Mailing Address	626 Hunter Street, Richland, WA 99352		
Applicant Relationship to Business	Partner/Owner		
Business Name	702 The Parkway, LLC	Business Phone	N/A
Business Legal Name	702 The Parkway, LLC	UBI Number	604-002-886
Project Physical Address	702 The Parkway (Suite 2)		
Project Cost	\$812,920 (Demo & Shell Only)	Amount Requested	\$10,000
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$10,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner?	☐ Yes ☒ No (If yes, complete section in yellow below)		
Owner Name	Click or tap here to enter text.	Property Manager	Click or tap here to enter text.
Owner Phone	Click or tap here to enter text.	Owner Email	Click or tap here to enter text.
Owner Mailing Address	Click or tap here to enter text.		
Have you obtained permission to complete this project from the property owner?	☐ Yes ☐ No		
1) Have you used this program before?	☒ Yes ☐ No (If yes, complete section 1a)		
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
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3) Will the project require any permits?	
☒ Yes ☐ No (If yes, complete section 3a)	
3a) Please indicate which permits you may need to obtain.	
☒ City of Richland Building Permits ☒ City of Richland Sewer/Water Permits	☒ City of Richland Right-of-Way Permits ☐ Washington State Liquor Licensing
4) Have you consulted with Richland Development Services?	
☒ Yes ☐ No	
4a) If yes, which building division official did you speak with? If no, please email building@ci.richland.wa.us to set a consultation appointment.	
This project has been through a permit review with all major building divisions.	
5) Can the project be completed within the award year? Please explain.	
The demolition of the existing building is anticipated to begin in April (pending financing approval). The total project is anticipated to be complete sometime this fall (September/October).	
Revenue (Attach additional pages as necessary)	
Source	Amount
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Total	\$812,920

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Application Requirements	
Please check the box beside each item to note that you have met that requirement.	
☒	Requirements for Submittal

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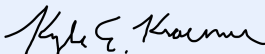
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Signature

Kyle E. Kraemer

Printed Name

03/28/2019

Date

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505 Swift Boulevard, MS-18
Richland, WA 99352



Commercial Improvement Program

Application

Applicant Name	Maren McGowan	Applicant Title	owner, officer
Applicant Phone	541-490-5466	Applicant Email	info@dovetailjointrestaurant.com
Applicant Mailing Address	1368 Jadwin Ave, Richland, WA 99354		
Applicant Relationship to Business	owner, officer		
Business Name	Dovetail Joint Restaurant	Business Phone	509-578-1919
Business Legal Name	Hole In The Ocean, Inc.	UBI Number	602-715-169
Project Physical Address	1368 Jadwin Ave, Richland, WA 99354		
Project Cost	overall: \$300,000 exterior: \$41,000	A m o u n t Requested	\$10,000
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$10,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner?	☐ Yes ☐ No (If yes, complete section in yellow below)		
Owner Name	MSR Properties	Property Manager	Craig Armstrong, owner/officer
Owner Phone	805-237-3831	Owner Email	carmstrong@arbiter.com
Owner Mailing Address	1324 Vendels Circle #121, Paso Robles, CA 93446		
Have you obtained permission to complete this project from the property owner?	☒ Yes ☐ No		
1) Have you used this program before?	☐ Yes ☒ No (If yes, complete section 1a)		
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
N/A			
2) Please provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.			
see attached addendum			
3) Will the project require any permits?	☒ Yes ☐ No (If yes, complete section 3a)		

3a) Please indicate which permits you may need to obtain.

- | | |
|---|---|
| ☒ City of Richland Building Permits | ☐ City of Richland Right-of-Way Permits |
| ☐ City of Richland Sewer/Water Permits | ☒ Washington State Liquor Licensing |

4) Have you consulted with Richland Development Services? ☒ Yes ☐ No

4a) ~~If yes, which building division official did you speak with?~~ If no, please email building@cl.richland.wa.us to set a consultation appointment.

Jim Oliver, Jennifer Schuster, Shane O'Neil, Phil Pinard, Mandy Wallner

5) Can the project be completed within the award year? Please explain.

Yes. We are currently completing renovations for our business so we can open soon.

Revenue (Attach additional pages as necessary)**Source****Amount**

see attached

Total**\$****Expenses (Attach additional pages as necessary)****Source****Amount**

see attached

Total**\$** Click or tap here to enter text.

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

Application Requirements

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

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Application Review Criteria

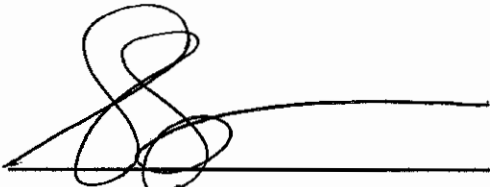
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Signature

Maren H McGowan

Printed Name

4/29/19

Date

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702 THE PARKWAY – DESIGNS

(Meier Architecture & Engineering)



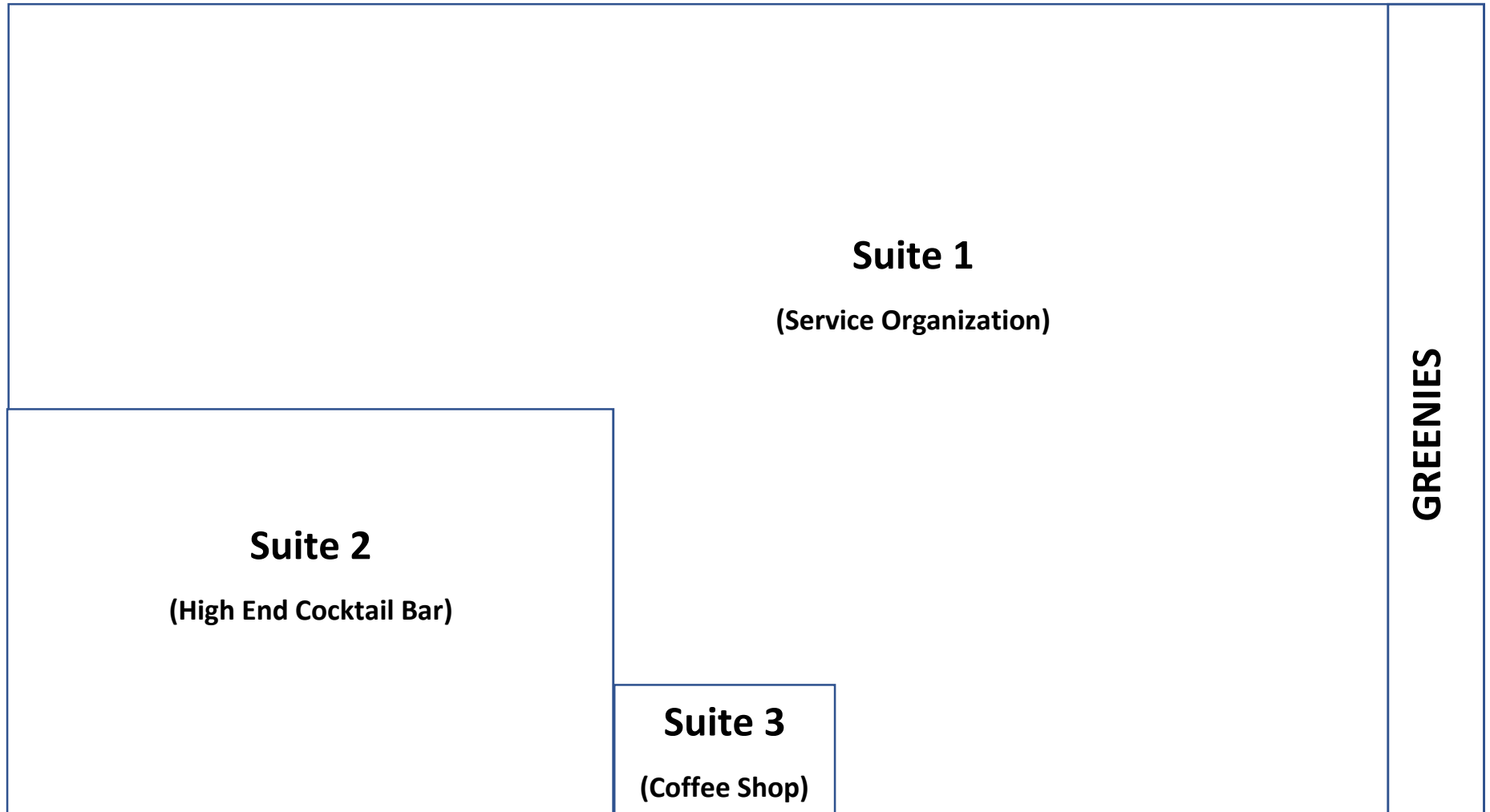
702 THE PARKWAY – DESIGNS (Meier Architecture & Engineering)



702 THE PARKWAY – DESIGNS

(Meier Architecture & Engineering)

----- George Washington Way -----



----- The Parkway -----

APPROXIMATE LAYOUT – NOT TO SCALE

Dovetail Joint Restaurant — CIP Application



Exterior before...wood siding is worn and paint is peeling, sign from previous business.

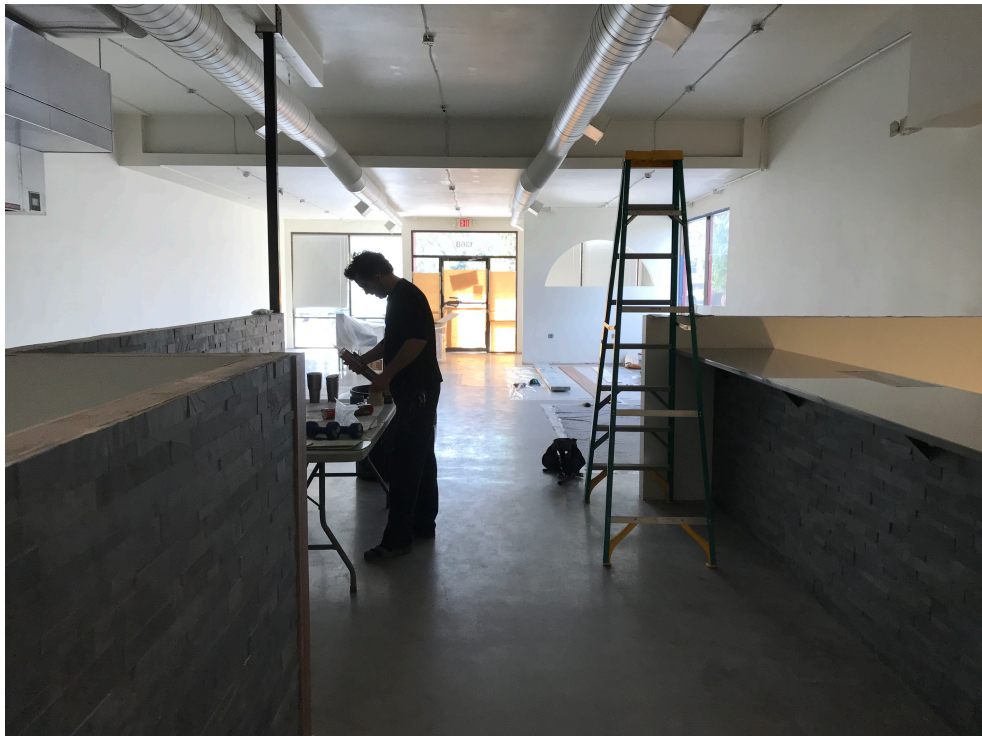


Dovetail Joint Restaurant — CIP Application

Interior before, plus progress pictures



Dovetail Joint Restaurant — CIP Application



Dovetail Joint Restaurant — CIP Application



Exterior before...wood siding is worn and paint is peeling, sign from previous business.

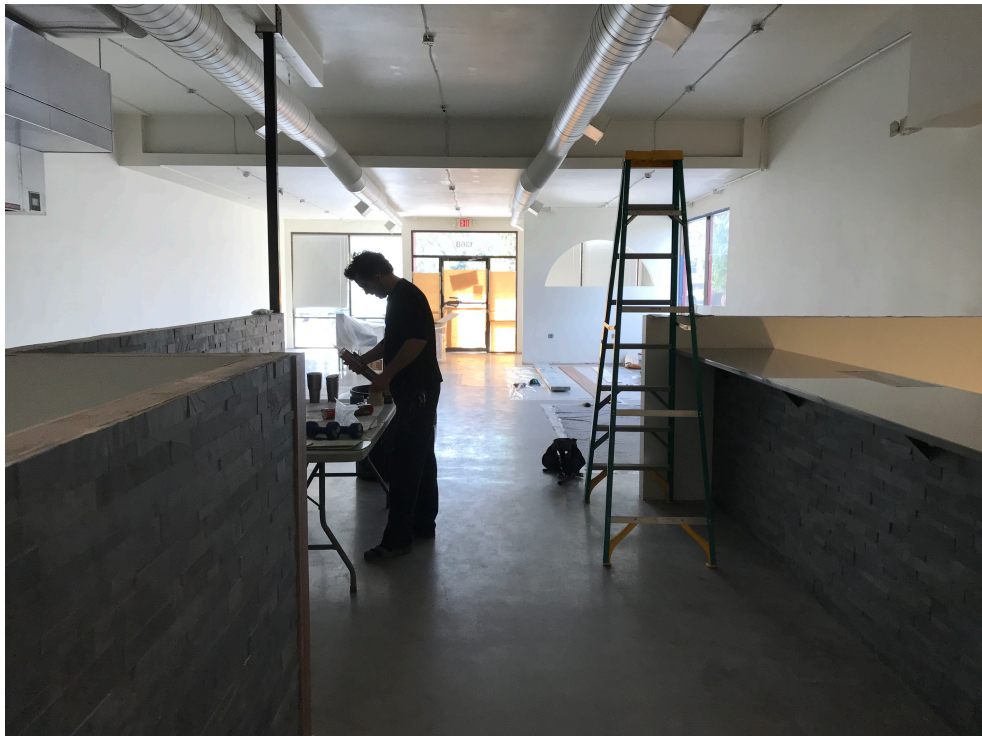


Exterior rear - where we want to put a fence for security, as well as to dress up the appearance. We will also have a sign on this fence to draw attention to the restaurant from the GWay side.

Dovetail Joint Restaurant — CIP Application



Dovetail Joint Restaurant — CIP Application



Dovetail Joint Restaurant — CIP Application

Interior before, plus progress pictures



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Resolutions – Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 83-19, Establishing Council Assignments for the 2019 calendar year and repealing Resolution Nos. 14-18 and 17-19.

Department:
City Manager

Ordinance/Resolution Number:
83-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 83-19, establishing Council assignments for the 2019 calendar year and repealing Resolution Nos. 14-18 and 17-19.

Summary:

Resolution No. 83-19 is a housekeeping measure that updates Council's assignments for the 2019 calendar year.

The Council Assignments Committee meets periodically to make appointment recommendations for Council consideration.

Through Resolution No. 83-19, the following appointment is made:

I. Police Pension Board Alternate - Councilmember Lukson

Fiscal Impact:

None.

Attachments:

I. Resolution No. 83-19

RESOLUTION NO. 83-19

A RESOLUTION of the City of Richland establishing Council assignments for the 2019 calendar year and repealing Resolution Nos. 14-18 and 17-19.

WHEREAS, Richland City Council adopted Resolution No. 14-18 on February 6, 2018, establishing Council liaison/representative assignments through 2019; and

WHEREAS, amendments to 2019 Council liaison/representative assignments were adopted on June 4, 2019 by Resolution No. 17-19; and

WHEREAS, additional amendments to the 2019 Council liaison/representative assignments are required.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the following councilmembers shall serve as liaison/representative to the following agencies, boards, commissions and committees for calendar year 2019:

CITY BOARDS, COMMISSIONS AND COMMITTEES

Arts Commission	Councilmember Alvarez
Alternate -	Councilmember Lemley
Code Enforcement Board	Councilmember Alvarez
Alternate -	Councilmember Anderson
Economic Development Committee	Mayor Pro Tem Christensen
Alternate -	Councilmember Alvarez
Emergency Operations Board	Mayor Thompson
Alternate -	Mayor Pro Tem Christensen
Firefighters' Pension Board (Per RCW)	Mayor Thompson, Chair
Alternate -	Councilmember Lukson
Library Board	Councilmember Lukson
Alternate -	Councilmember Kent
Lodging Tax Advisory Committee	Mayor Thompson
Alternate -	Councilmember Alvarez
Parks & Recreation Commission	Councilmember Kent
Alternate -	Councilmember Lukson

Planning Commission	Councilmember Alvarez
Alternate -	Councilmember Lemley
Police Pension Board (Per RCW)	Mayor Thompson, Chair
Alternate -	Mayor Pro Tem Christensen
	Councilmember Lukson
Utility Advisory Committee	Councilmember Lemley
	Councilmember Lukson

NON-CITY ORGANIZATION NON-PARTICIPANT (non-voting Liaison)

Confederated Tribes of Umatilla Indian Reservation	Mayor Thompson
Port of Benton	Mayor Pro Tem Christensen
Port of Kennewick	Councilmember Lemley
Richland Seniors Association	Councilmember Lemley
Alternate -	Councilmember Alvarez
Tri-City Regional Chamber of Commerce	Councilmember Alvarez
Alternate -	Councilmember Anderson

NON-CITY ORGANIZATION BOARD MEMBER

Ben Franklin Transit Board	Councilmember Lemley
Benton County 2060 Affordable Housing Steering Committee ..	Mayor Pro Tem Christensen
Alternate -	Councilmember Lemley
Benton Franklin Community Action Committee	Councilmember Lemley
Alternate -	Councilmember Alvarez
Benton Franklin Council of Governments	Councilmember Anderson
Alternate -	Councilmember Lemley
Columbia Point Design Committee	As Needed
Visit Tri-Cities	Councilmember Lemley
Alternate -	Councilmember Kent

Tri-Cities Development Council Councilmember Kent

LOCAL, REGIONAL, NATIONAL ORGANIZATIONS

Association of Washington Cities (AWC)..... Councilmember Lemley

Benton County Solid Waste Advisory Committee Mayor Pro Tem Christensen

Benton-Franklin Walla Walla Good Roads &
Transportation Association..... Councilmember Anderson
Alternate - Councilmember Lemley

Energy Communities Alliance..... Mayor Thompson
Mayor Pro Tem Christensen
Councilmember Kent

Hanford Area Economic Investment Fund Committee..... Councilmember Lemley

Hanford Communities Governing Board Mayor Thompson
Alternate - Mayor Pro Tem Christensen

Richland Public Facilities District Councilmember Lemley
Alternate - Councilmember Kent

Tri-Cities Regional Public Facilities District..... Councilmember Lemley
Councilmember Lukson
Richland PFD Appointee

Washington State Good Roads Association Councilmember Anderson
Alternate - Councilmember Lemley

AD HOC COUNCIL COMMITTEES

Capital Facilities/Improvement Plan Annual Review..... Councilmember Lemley
Mayor Pro Tem Christensen
Councilmember Alvarez
Alternate - Councilmember Lukson

Council Assignments Committee Councilmember Kent
Councilmember Alvarez
Councilmember Anderson

Operating Budget Annual Review.....	Mayor Thompson Councilmember Kent Councilmember Anderson Alternate - Councilmember Lukson
City Manager Performance Objectives Committee	Mayor Thompson Mayor Pro Tem Christensen Councilmember Anderson

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

BE IT FURTHER RESOLVED that Resolution Nos. 14-18 and 17-19 are hereby repealed and replaced by this Resolution No. 83-19.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 18th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Items for Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Appointment to the Richland Public Facilities District Board: Veronica Kenney

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Approve the reappointment of Veronica Kenney to Position No. 5 on the Richland Public Facilities District Board.

Summary:

The Richland Public Facilities District Board position currently held by Veronica Kenney (Position No. 5) will expire on July 15, 2019.

Ms. Kenney submitted an application seeking reappointment to Position No. 5.

The term for this position is for four (4) years, commencing on July 16, 2019 and ending on July 15, 2023.

Ms. Kenney's application is on file in the City Clerk's Office.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/18/2019

Agenda Category: Expenditures - Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Expenditures from May 27, 2019 - June 7, 2019 for \$10,022,061.02 including Check Nos. 268546-268884, Wire Nos. 7554-7581 Check Nos. 151113-151666 Wire/ACH Nos. 10994-11009

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from May 27, 2019, to June 7, 2019 in the amount of \$10,022,061.02.

Summary:

Breakdown of Expenditures:

Check Nos.	268546-268884	2,285,085.02
Wire Nos.	7554-7581	5,686,125.34
Payroll Check Nos.	151113-151666	19,296.00
Payroll Wires/ACH	10994-11009	2,031,554.66
TOTAL		\$10,022,061.02

Fiscal Impact:

Yes

Total Disbursements: \$10,022,061.02. Disbursements (wire transfers) include \$3,085,181.00 for purchase power.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
MAY 27, 2019 - JUNE 7, 2019

Payee	Wire Description	Amount
Claim Wires - Wire No. 7554 to 7581		
AW Rehn Insurance	Fire Health Reimbursement Account	21,315.00
Bonneville Power Administration	Purchase Power	3,085,181.00
CIGNA Health/Matrix/QBE/VSP	Insurance Claims	406,500.34
Department of Commerce	PWTF Loan Payment	865,513.26
Department of Licensing	Firearms Online Pmt for Concealed Licenses	1,790.00
Discovery Benefits	Section 125	4,604.23
Health Care Authority	State Reimbursement-Ambulance Transport Medicaid	172,846.49
LEOFF Trust	Fire Health Premiums	94,184.76
Payment Processing, Inc.	Landfill Merchant Service Fees	3,880.88
US Bank Trust	Principal/Interest Bonds	1,030,309.38
	Total Claim Wire Transfers	\$ 5,686,125.34
Payroll Wires & Direct Deposits (ACH) - Wire No. 10994-11009		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,031,554.66
Total Claim & Payroll Wires/ACH		\$ 7,717,680.00

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



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001		GENERAL FUND			
Division:	000	UNASSIGNED			
FOLLETT, LYNNE		19-121 FOLLETT	268584	19-121 WAPRO SPRING CONF	\$395.32
JORDON, JOSH		19-247 JORDON	268600	19-247 19 PNW FIRE INVT SYM	\$798.60
PATTERSON, JOSH		19-245 PATTERSON	268617	19-245 19 PNW FIRE INVT SYM	\$798.60
RECWARE REFUND		051319	268639	DEPOSIT REFUND PARKS & REC	\$200.00
		051619	268623	DEPOSIT REFUND PARKS & REC	\$425.00
		051719	268629	DEPOSIT REFUND PARKS & REC	\$200.00
		052019	268548	DEPOSIT REFUND PARKS & REC	\$150.00
				DEPOSIT REFUND PARKS & REC	\$200.00
				DEPOSIT REFUND PARKS & REC	\$425.00
			268576	DEPOSIT REFUND PARKS & REC	\$150.00
				DEPOSIT REFUND PARKS & REC	\$200.00
				DEPOSIT REFUND PARKS & REC	\$425.00
			268583	DEPOSIT REFUND PARKS & REC	\$200.00
				DEPOSIT REFUND PARKS & REC	\$150.00
				DEPOSIT REFUND PARKS & REC	\$425.00
SPENCER, C RYAN		19-248 SPENCER	268851	19-248 19 PNW FIRE INVT SYM	\$798.60
WEBCHECK INC		6302	268648	WEBCHECK SRVC APR 19	\$1,002.38
UNASSIGNED TOTAL ****					\$6,943.50
Division:	001	CITY COUNCIL			
ENERGY COMMUNITIES ALLIANCE		2019 ECA CONF	268579	ECA DUES - 2019	\$2,500.00
THOMPSON, ROBERT		19-278REV THOMPSON	268641	19-278 ECA HLW DISCUSSION	\$1,003.51
CITY COUNCIL TOTAL ****					\$3,503.51
Division:	100	CITY MANAGER			
HOMEWOOD SUITES BY HILTON RICHLAND, WA		05/03/2019	268594	RECRUITMENT - POLICE CHIEF	\$1,237.25
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$39.88
CITY MANAGER TOTAL ****					\$1,277.13
Division:	101	CITY CLERK			
BARHAM, DEBBY		19-280 BARHAM	268745	19-280 PUBLIC RECORDS ACT U	\$61.00
		19-289 BARHAM		19-289 SCWMCA MEETING	\$16.00
TRI CITY HERALD	S018351	I04153529	268733	WORKSHOP 040819 COUNCIL RAN ON	\$24.72
	S018351	I04161160		ORD 21-19 CA RAN ON 4/7/19	\$44.50
	S018351	I04167326		PHN 041619 PW2 RAN ON 4/10/19	\$70.03
	S018351	I04167346		PHN 041619 PW3 RAN ON 4/10/19	\$70.03
	S018351	I04167368		PHN 041619 PW1 RAN ON 4/10/19	\$74.86
	S018351	I04180624		ORD 23-19 RES RAN ON 4/21/19	\$22.25
	S018351	I04189864		PHN 050719 AS RAN ON 5/5/19	\$49.44
	S018351	I04192623		PHN 050719 PW RAN ON 4/28/19	\$69.21



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$26.22
CITY CLERK TOTAL ****					\$528.26
Division:	102	CITY ATTORNEY			
BELL BROWN & RIO PLLC		1095	268749	PROSECUTION SRVCS-JUNE	\$23,223.72
BENTON COUNTY TREASURER		2019-04	268553	DISTRICT COURT/OPD-APR 2019	\$23,022.29
CALFO EAKES & OSTROVSKY PLLC		1978	268560	PETERSON V COR	\$24,802.50
CITY OF RICHLAND		19-119 FULTON	268567	19-119 WAPRO SPRING CONFERE	\$367.00
		19-254 KINTZLEY	268765	19-254 PUBLIC RECORDS ACT U	\$230.36
CONSILIO LLC		IVC089514	268773	TCRY V COR	\$2,441.18
FULTON, TONI		19-231 FULTON	268788	19-231 PUBLIC RECORDS ACT U	\$61.00
JOYCE ZIKER PARKINSON PLLC		53136	268601	TRAVELERS LITIGATION	\$3,160.00
KINTZLEY, HEATHER		19-133 KINTZLEY	268809	19-133 PARKS/FACILITIES RIS	\$14.00
OGDEN MURPHY WALLACE, PLLC		824215	268833	WIRELESS CODE	\$724.50
THOMSON REUTERS-WEST		840198071	268642	INFORMATION CHARGES-APR 2019	\$2,259.63
XEROX CORPORATION		096831486	268650	MX4-344681 BASE/PRINTS- APR	\$50.81
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$41.67
CITY ATTORNEY TOTAL ****					\$80,398.66
Division:	110	ASSISTANT CITY MANAGER			
XEROX CORPORATION		096831486	268650	MX4-344681 BASE/PRINTS- APR	\$50.06
				MX4-344681 BASE/PRINTS- APR	\$236.69
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$27.65
ASSISTANT CITY MANAGER TOTAL ****					\$314.40
Division:	111	COMMUNICATIONS & MARKETING			
NATIONAL ASSN OF TELECOMMUNICATIONS		16328-2016	268830	NATO RENEWAL 2019	\$190.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$10.10
				TELEPHONE CHARGES 5/01-5/31/19	\$0.27
				TELEPHONE CHARGES 5/01-5/31/19	\$9.97
COMMUNICATIONS & MARKETING TOTAL ****					\$210.34
Division:	112	CABLE COMMUNICATIONS			
NATIONAL ASSN OF TELECOMMUNICATIONS		16328-2016	268830	NATO RENEWAL 2019	\$190.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$11.32
CABLE COMMUNICATIONS TOTAL ****					\$201.32
Division:	113	HANFORD COMMUNITIES			
LUNDGREN, REGINA E		RCH-SB-678	268815	SPEAKERS BUREAU - APRIL	\$280.00
		RCH-SB-688		SPEAKERS BUREAU - MAY	\$320.00
XEROX CORPORATION		096831486	268650	MX4-344681 BASE/PRINTS- APR	\$50.81
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$7.74
HANFORD COMMUNITIES TOTAL ****					\$658.55
Division:	120	FIRE			



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON RURAL ELECTRIC ASSOCIATION		04/19-74170526	268556	COLLINS RD RADIO TOWER-ELECTRI	\$109.82
CITY OF RICHLAND		19-150 WROOLIE	268765	19-150 2019 PNW FIRE INVEST	\$582.88
		19-244 BUECHLER	268567	19-244 2019 PNW FIRE INVEST	\$722.39
		19-245 PATTERSON		19-245 2019 PNW FIRE INVEST	\$798.60
		19-247 JORDON		19-247 2019 PNW FIRE INVEST	\$798.60
		19-248 SPENCER	268765	19-248 2019 PNW FIRE INVEST	\$798.60
		19-249 VANBEEK	268567	19-249 2019 PNW FIRE INVEST	\$703.60
		19-251 BYRD		19-251 2019 PNW FIRE INVEST	\$703.60
COLUMBIA FITNESS		M1289	268570	SERVICE/LABOR (ST 71)	\$149.33
		M1320		PREVENTATIVE MAINTENANCE-ST 72	\$149.33
FRONTIER		05/19 2530045365	268585	SILVER CLOUD PHONE LINE	\$66.67
JORDON, JOSH		19-247 JORDON	268600	19-247 2019 PNW FIRE INVEST	\$101.04
MELOY, MELISSA		118951	268611	RESIDENTIAL KNOX BOX RETURN	\$198.55
PATTERSON, JOSH		19-245 PATTERSON	268617	19-247 2019 PNW FIRE INVEST	\$101.04
PERFECTION GLASS		9993675462	268618	ADMIN OFFICE WINDOW ST 71	\$1,557.37
REGION 8 FIRE COUNCIL		06-693	268620	IFSAC FF2 TEST (WILLETTE)	\$125.00
RICHLAND ACE HARDWARE		67697/1	268625	FUNNEL/SCOOP/VACUUM	\$128.12
SEA WESTERN INC	P060153	212599	268719	Missoula Wildland Boots	\$564.72
	P060153			SHIPPING	\$21.56
SPENCER, C RYAN		19-248 SPENCER	268851	19-248 2019 PNW FIRE INVEST	\$101.04
WA STATE DEPT OF NATURAL RESOURCES		18017298	268647	WILDLAND FIRE SHELTERS X6	\$2,370.02
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$147.05
FIRE TOTAL ****					\$10,998.93
Division:	130	POLICE			
101 CLEANERS		04/19-9427360	268740	UNIFORM LAUNDRY SRVCS-APR	\$282.10
BENTON COUNTY SHERIFF'S OFFICE		03/19-CUSTODY	268752	CUSTODY COSTS - MARCH 2019	\$56,061.95
BUSH CAR WASH		6483	268757	RPD VEH WASHES-APR (108)	\$675.00
CHARTER COMMUNICATIONS		090967501030519	268762	RPD INTERNET SRVCS 3/01-3/31	\$117.11
		090967501050119		RPD INTERNET SRVCS 5/1-5/31	\$78.09
DELTA HEATING & COOLING INC		38195	268777	PREVENTION MAINTNCE RPD RANGE	\$194.29
DOMESTIC VIOLENCE SERVICES		25255	268780	DOMESTIC VIOLENCE SRVCS-APR 19	\$888.50
ENTERPRISE RENT A CAR		21030728	268581	BUSINESS RENTAL CAR	\$90.32
FRONTIER	S018356	20618826141025955	268787	TELEPHONE CHARGES 5/19/19 - 6/	\$71.51
GALLS, LLC		BC0740128	268789	SAMPLE POLOS	\$59.67
	P060327	BC0838236	268686	TR666 MDNV 36 OB - 5.11 TACTIC	\$120.35
	P060327			SP285 10 D - DANNER ACADIA 8"	\$265.74
	P060327			TU939 DKNV 29 OB - FLYING CROS	\$296.48
	P060327			FT918 BLK 13 M - SALOMON QUEST	\$225.02
	P060327			SHIPPING	\$16.29
IRON MOUNTAIN INC		APGG405	268801	SHREDDING SRVCS-APRIL	\$146.20
MISTER CAR WASH		154260	268823	RPD VEHICLE WASHES-APR 2019	\$56.00



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MOON SECURITY SERVICES INC		979541	268824	RPD RANGE MONITORING	\$65.05
NATIONAL ASSN OF SCHOOL RESOURCE		24925CONF	268829	REG 2019 CONF CROUCH	\$500.00
NET TRANSCRIPTS INC		0024807-IN	268831	TRNSCRIPTION SVC 20-RICHLANDPD	\$141.29
OXARC INC		60387965	268835	CYLINDER RENTAL RPD	\$8.42
RIVER CITY TOWING INC		17000	268843	TOW CHARGE	\$48.87
		17056		TOW CHARGE	\$48.87
		17059		TOW CHARGE	\$48.87
		17062		TOW CHARGE	\$48.87
		17105		TOW CHARGE	\$48.87
		17106		TOW CHARGE	\$48.87
		17109		TOW CHARGE	\$48.87
SOUND UNIFORM SOLUTIONS / BRATWEAR	P059958	201905SU124	268723	SHIPPING	\$20.09
	P059958			J-PD07 - JACKET W/LINER; INCLU	\$407.25
STERICYCLE INC		3004675264	268853	BIO WASTE DISPOSAL FEE	\$20.72
TRANS UNION RISK & ALTERNATIVE DATA		05/19-204527	268863	RPD RECORDS SEARCH-APR	\$120.55
WA STATE CRIMINAL JUSTICE TRAINING		201132405	268869	SWAT BASIC - PETERSEN	\$600.00
WASHINGTON CITIES INSURANCE AUTHORITY		14505	268871	NTRY BNDS-AVERY,GHBEIN,SCHUSTE	\$40.00
XEROX CORPORATION		093876771	268879	MX4-345537 BASE/PRINTS-APRIL	\$221.30
		096831491		LX5-691308 BASE/PRINTS-APRIL	\$206.52
		096831492		LX5-691344 BASE/PRINTS-APRIL	\$269.09
		096831493		LX5-694258 BASE/PRINTS-APRIL	\$208.62
		096831494		MX4-345491 BASE/PRINTS-APRIL	\$481.02
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$253.03
				TELEPHONE CHARGES 5/01-5/31/19	\$5.61
POLICE TOTAL ****					\$63,555.27
Division:	210	ADMINISTRATIVE SERVICES			
CITY OF RICHLAND		19-165 PAULSEN	268567	19-165 AWC LABOR RELATIONS	\$461.26
HALL, ADRIANNE		19-304 HALL	268794	19-304 PUBLIC RECORDS ACT U	\$61.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$16.36
ADMINISTRATIVE SERVICES TOTAL ****					\$538.62
Division:	211	FINANCE			
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		2019Q1-CR-HH	268554	HELPING HANDS 1ST QTR 2019	\$475.00
JETPAY PAYMENT SERVICES, FL, LLC		4203	268599	MERCHANT SVC CHRGS APR 19	\$30,533.42
PARADISE BOTTLED WATER CO		04/19 FINANCE	268615	BOTTLED WATER-APRIL	\$68.57
				BOTTLED WATER-APRIL	\$68.58
REDSSON LTD		199442	268619	PORTAL SERVICE LOCATES-APR	\$258.00
RETAIL LOCKBOX INC		19044812	268622	UB PYMT PROCESSING APR 19	\$2,427.34
US BANK N A		APR 2019	268645	POOLED INVESTMENT CUSTODY FEES	\$114.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$108.48
				TELEPHONE CHARGES 5/01-5/31/19	\$0.22



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$62.67
FINANCE TOTAL ****					\$34,116.28
Division:	212	PURCHASING			
CITY OF RICHLAND		19-143 BOTTINEAU	268765	19-143 NIGP-AREA 8 REGIONAL	\$415.56
ROBINSON, CATHY		19-141 ROBINSON	268844	19-141 NIGP-AREA 8 REGIONAL	\$415.56
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$34.94
				TELEPHONE CHARGES 5/01-5/31/19	\$49.83
PURCHASING TOTAL ****					\$915.89
Division:	213	INFORMATION TECHNOLOGY			
AIREFCO INC	P060382	4184825	268654	FILTER SZ: 233/8X233/8X4	\$137.10
	P060382			FILTER SZ: 233/8X233/8X2	\$79.23
AP TECHNOLOGY LLC	P060383	IN022156	268657	ANNUAL SECURECHECK SOFTWARE PR	\$960.00
CANON FINANCIAL SERVICES, INC		20104549	268561	CANON-IRC5550I-XLG04987-MAY	\$194.64
CERIUM NETWORKS INC	P060384	I076386	268667	ENGINEER-PROGRAMMING-SW BASIC	\$304.08
	P060385	I076387		ENGINEER-PROGRAMMING-SW BASIC	\$304.08
	P060386	I076395		ENGINEER REMOTE SYS PROGRAMMIN	\$304.08
	P060387	I076396		ENGINEER-PROGRAMMING-SW BASIC	\$195.48
NATIONAL ASSN OF TELECOMMUNICATIONS		16328-2016	268830	NATO RENEWAL 2019	\$190.00
TYLER TECHNOLOGIES, INC	S017614	045-249174	268866	PROJECT MANAGEMENT (\$12,000/MO	\$12,000.00
	S017614	045-252320		PROJECT MANAGEMENT (\$12,000/MO	\$12,000.00
	S017614	045-255466		PROJECT MANAGEMENT (\$12,000/MO	\$12,000.00
	S017614	045-258725		PROJECT MANAGEMENT (\$12,000/MO	\$12,000.00
	S017614	045-262047		PROJECT MANAGEMENT (\$12,000/MO	\$12,000.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$203.85
				TELEPHONE CHARGES 5/01-5/31/19	\$34.96
INFORMATION TECHNOLOGY TOTAL ****					\$62,907.50
Division:	220	HUMAN RESOURCES			
CANON FINANCIAL SERVICES, INC		20104549	268561	CANON-IRC5550I-XLG04987-MAY	\$3.84
		20104551	268760	CANON-IRC55501-XLG04984-MAY	\$287.72
CITY OF KENNEWICK		013936	268764	BACKGROUND INVESTIGATIONS	\$1,798.00
COLUMBIA INDUSTRIES SUPPORT LLC		0081563	268770	ON SITE SHREDDING WO #0137915	\$41.48
CRUSSELLE, KATIE		05242019	268776	TUITION REIMB KATIE CRUSSELLE	\$2,000.00
EQUALIZER POLYGRAPH & INVESTIGATIONS, LLC		19-1662	268784	PRE-EMPLOYMENT POLYGRAPH	\$250.00
		19-1663		PRE-EMPLOYMENT POLYGRAPH	\$250.00
		19-1966		PRE-EMPLOYMENT POLYGRAPH	\$250.00
		19-1968		PRE-EMPLOYMENT POLYGRAPH	\$250.00
HARRINGTON'S TROPHIES		79399	268795	RETIREMENT PLAQUE-STRATTON	\$77.65
HYAS GROUP LLC		3159	268799	2Q 2019 COMP CONSULT FEE	\$9,500.00
		3160		2Q 2019 CONSULTING FEE-FIRE	\$1,500.00
		3161		2Q 2019 RHS CONSULT FEE	\$1,500.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MOON, TAE-IM PHD		050419	268825	PSYCH EVALUATION-FIELD	\$860.00
		05172019		PSYCH EVALUATION-GONZALEZ	\$860.00
		05212019		PSYCH EVALUATION-BRUCE	\$800.00
THE WESLEY GROUP	P060143	21690	268860	LABOR NEGOTIATION SERVICES	\$4,000.00
WASHINGTON STATE PATROL		119007259	268872	BACKGROUND CHECKS-APR 2019	\$72.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$59.75
HUMAN RESOURCES TOTAL ****					\$24,360.44
Division:	300	DEVELOPMENT SERVICES ADMIN			
CITY OF RICHLAND		19-121 FOLLETT	268567	19-121 WAPRO SPRING TRAININ	\$395.32
FOLLETT, LYNNE			268584	19-121 WAPRO SPRING TRAININ	\$42.21
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$22.61
				TELEPHONE CHARGES 5/01-5/31/19	\$91.33
				TELEPHONE CHARGES 5/01-5/31/19	\$4.98
				TELEPHONE CHARGES 5/01-5/31/19	\$16.67
				TELEPHONE CHARGES 5/01-5/31/19	\$16.61
				TELEPHONE CHARGES 5/01-5/31/19	\$16.30
DEVELOPMENT SERVICES ADMIN TOTAL ****					\$606.03
Division:	301	DEVELOPMENT SERVICES			
MCLEAN LAW OFFICE	P060028	GM-05/17/2019	268819	HEARING EXAMINER SERVICE - #17	\$3,877.50
TRI CITY HERALD	S018351	I04163101	268733	SEPA FILE #EA2019-110 RAN ON	\$66.74
	S018351	I04167963		PHN 051319 HE RAN ON 4/11/19	\$57.96
	S018351	I04180660		PC PHN 052219 DS RAN ON 4/21/1	\$103.82
	S018351	I04188475		PHN 051619 BOA - SUP2019-101 R	\$57.96
WASHINGTON CITIES INSURANCE AUTHORITY		14505	268871	NTRY BNDS-AVERY,GHBEIN,SCHUSTE	\$80.00
DEVELOPMENT SERVICES TOTAL ****					\$4,243.98
Division:	303	LIBRARY			
MIDWEST TAPE		97335555	268822	APRIL 2019 DIGITAL DATABASES	\$3,630.51
OCLC INC		0000661246	268832	CATALOGING SVCS 7/1/18-6/30/19	\$1,098.79
PUBLIC LIBRARIES OF WASHINGTON		2019038	268838	2019 ORGANIZATION MEMBERSHIP	\$354.37
XEROX CORPORATION		096831423	268879	7HB-469027 BASE CHARGE - MAY	\$10.86
		096831504		LX5-692917 BASE/PRINTS-APRIL	\$432.94
		096831505		LX5-692939 BASE/PRINTS-APR	\$174.10
		096831506		LX5-692943 BASE/PRINTS-APRIL	\$163.25
		096831507		LX5-692946 BASE/PRINTS-APR	\$318.11
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$121.76
LIBRARY TOTAL ****					\$6,304.69
Division:	331	PARKS & REC - RECREATION			
FRONTIER	S018356	20618826141025955	268787	TELEPHONE CHARGES 5/19/19 - 6/	\$200.08
	S018356	50994641770629185		TELEPHONE CHARGES 5/19/19 - 6/	\$74.06
PROVIDENCE FARMS		1801	268713	10 BINS SM PUMP FALL FESTIVAL	\$1,800.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$77.98
				TELEPHONE CHARGES 5/01-5/31/19	\$4.98
				TELEPHONE CHARGES 5/01-5/31/19	\$29.91
PARKS & REC - RECREATION TOTAL ****					\$2,187.01
Division:	335	PARKS & REC - PARKS&FACILITIES			
BEAVER BARK & ROCK		946914	268659	SOD	\$105.88
		948259	268747	BARK	\$162.83
		948284		BARK	\$162.83
		948316		BARK	\$54.28
		948393		SOD	\$42.35
BENTON COUNTY SHERIFF'S OFFICE		04/19 WORKCREW II	268660	WORKCREW II MARCH INV 1213	\$10,405.22
CASCADE NATURAL GAS CORP		05/19 75226321539	268663	NAT GAS 2710 DUPRT 4/16-05/15	\$187.00
		05/19 90577100002		NAT GAS 2700 DUP 300 4/16-5/15	\$1,159.71
		05-19 80577100003		NAT GAS 2700 DUP 200 4/16-5/15	\$568.31
EWING IRRIGATION PRODUCTS INC		7440131	268680	IRRIGATION PARTS	\$252.91
		7440132		IRRIGATION PARTS	\$198.81
		7459690		IRRIGATION PARTS	\$128.07
FARMERS EXCHANGE		232845	268682	FEED HEAD	\$152.00
FERGUSON ENTERPRISES INC		7165965-1	268684	PLUMBING PARTS	\$96.50
		7191618		PLUMBING PARTS	\$5.60
		7192370		PLUMBING PARTS	\$54.16
		7396494		IRRIGATION PARTS	\$260.31
		7414994		IRRIGATION PARTS	\$124.28
		7414995		IRRIGATION PARTS	\$844.00
		7414996		IRRIGATION PARTS	\$47.09
FRONTIER	S018356	20618826141025955	268787	TELEPHONE CHARGES 5/19/19 - 6/	\$1,267.28
	S018356			TELEPHONE CHARGES 5/19/19 - 6/	\$33.82
GENSCO INC		849133692	268791	HVAC PARTS	\$140.48
				HVAC PARTS	(\$1.29)
GRAINGER	S018347	9163333850	268589	MOTOR, 1/3 HP ITEM #4M098	\$101.07
	S018347	9174340787		SOLENOID VALVE ITEM #3UL19	\$310.96
GTP INVESTMENTS LLC	P059942	406207175	268793	BADGER MTN LEASE FOR CITY CELL	\$346.48
HERC RENTALS INC		30756965-001	268796	ROLLER RIDE ON	\$190.05
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		1022201	268703	IRRIGATION TOOLS	\$59.80
		1023152	268807	IRRIGATION PARTS	\$129.42
		1023156		IRRIGATION PARTS CREDIT	(\$100.79)
MCDONALD'S & ASSOCIATES INC		05/06/19	268706	TOPSOIL-STOCK	\$157.47
MOON SECURITY SERVICES INC		979282	268824	BASIC FIRE MONITOR LIBRARY	\$39.10
		979975		ST#74 CELL GSM FIRE B/U	\$57.56
OXARC INC		30660823	268710	CO2	\$283.86
RICHLAND ACE HARDWARE		217491/2	268841	SPRAYER REPAIR	\$11.88



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		217493/2	268841	POLY TUBE	\$1.37
		217507/2		BATTERY, BATTERY CHARGER	\$32.55
		217510/2		IRRIGATION PARTS	\$28.28
		67494/1		STAIN, ADHESIVE	\$10.40
		67630/1		IRRIGATION PARTS	\$19.03
		67651/1		ADHESIVE, GRINDING WHEEL-WA	\$17.57
		67679/1		ZIP TIES FOR FLOWER PLANTER	\$14.10
		67763/1		IRRIGATION PARTS	\$21.38
		67766/1		IRRIGATION PARTS	\$1.72
		67772/1		FLOOR REPAIR PARTS	\$63.60
		67785/1		IRRIGATION PARTS	\$21.23
		67792/1		IRRIGATION PARTS	\$19.94
		67811/1		PPE, BUNGEE CORDS	\$41.22
		67816/1		LOCK REPAIR PARTS	\$17.34
RICHLAND NAPA		434226	268715	HVAC PARTS	\$74.03
		435173		OIL SPILL ABSORBANT	\$10.52
ROTO ROOTER		5932118	268717	COL PT MARINA LIFT STATION	\$396.39
SIEMENS INDUSTRY INC		5445511081	268722	HVAC PARTS	\$359.19
SPRAGUE PEST SOLUTIONS		3835993	268724	PEST CONTROL-RFD #73	\$103.17
		3835995		MAY 2019 MONTHLY SERVICE-RCC	\$124.89
STEEBER'S LOCK SERVICE		353808	268725	DUPLICATE KEYS PRIMUS	\$29.87
STRAIGHT LINE CONCRETE SAWING & DRILLING INC		4024	268854	ASPHALT CUT HAINS DIKE TRAIL	\$150.00
THE KENERSON GROUP	P060401	1068	268859	TREWORKS MAINTENANCE MARCH	\$800.00
THE PERSONAL TOUCH CLEANING INC		90585	268730	SHOPS BLDG 100 CLN SVC APR 19	\$2,655.33
		90586		SHOPS BLVD 200 CLN SVC APR 19	\$800.69
		90587		SHOPS 300 BLDG CLN SVC APR 19	\$643.97
		90650		RCC CLEANING SVC APRIL 2019	\$5,481.01
		90651		LIBRARY CLEANING SVC APRIL 19	\$14,634.18
		0100132920/2019	268647	AQUATIC PUBLIC MARINA	\$3,287.18
WA STATE DEPT OF NATURAL RESOURCES					
WILBUR ELLIS COMPANY	S018339	12653414	268875	RANGER PRO 2-2.5 GA JU	\$433.86
	S018339			ATRIMMEC 4-1 GAL JU	\$442.15
	S018339			R-11 2-2.5 GA JU	\$460.79
	S018339			PENDULUM AQUA CAP 2-2.5 GA JU	\$1,279.85
	S018339			FOUNDATION TURF HERBICIDE 2-2.	\$1,781.85
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$79.36
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$52,377.30
Division:	338	PARKS & REC - PROJECT ADMIN			
CANON FINANCIAL SERVICES, INC		20104549	268561	CANON-IRC5550I-XLG04987-MAY	\$38.53
PARKS & REC - PROJECT ADMIN TOTAL ****					\$38.53
Division:	900	NON-DEPARTMENTAL			



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From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ARBAUGH & ASSOCIATES INC		1753	268550	ARBAUGH CONTRACT FEES-APR 19	\$1,470.00
DEPARTMENT OF HUMAN SERVICES		1ST QTR 2019	268577	1ST QTR LIQUOR TAXES & PROFITS	\$3,927.33
NON-DEPARTMENTAL TOTAL ****					\$5,397.33
GENERAL FUND Total ***					\$362,583.47
FUND 101	CITY STREETS				
Division:	401	STREETS MAINTENANCE			
ADVANCED SIGNAL & CONTRACTING LLC	P060071	2728	268546	2019 RAILROAD CROSSING INSPECT	\$350.00
ALPINE PRODUCTS INC	S018323	TM-185214	268549	STREET MARKING PAINT, WHITE EN	\$7,631.87
	S018323			STREET MARKING PAINT, YELLOW E	\$2,543.96
	S018323			CATALYST, TYPE 4/5 FOR TWO PAR	\$2,422.91
	S018323			ADJUST FOR TAX	(\$0.01)
	S018323			FREIGHT	\$330.85
AMERICAN ROCK PRODUCTS INC	P060391	415370	268655	5/8 Top Course, INV #415370	\$93.44
	P060391	418122		5/8 Top Course, INV #418122	\$311.30
CANON FINANCIAL SERVICES, INC		20104549	268561	CANON-IRC5550I-XLG04987-MAY	\$2.91
FRONTIER	S018356	20618826141025955	268787	TELEPHONE CHARGES 5/19/19 - 6/	\$92.12
GTP INVESTMENTS LLC	P059942	406207175	268793	BADGER MTN LEASE FOR CITY CELL	\$221.74
INLAND ASPHALT CO	P060390	2786033	268692	ASPHALT, INV #2786033 4/22/19	\$663.60
	P060390			TACK OIL, INV #2786033 4/22/1	\$20.36
	P060390	2790208		COLD MIX MC, INV #2790208 4/3	\$1,263.89
RICHLAND ACE HARDWARE		217517/2	268714	SCREW DW PH CS	\$7.59
		67671/1		FASTENERS	\$2.48
		67742/1		LIQUID NAIL/MOTOR	\$48.12
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$19.94
STREETS MAINTENANCE TOTAL ****					\$16,027.07
CITY STREETS Total ***					\$16,027.07
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	ECONOMIC DEVELOPMENT			
ARBAUGH & ASSOCIATES INC		1753	268550	ARBAUGH CONTRACT FEES-APR 19	\$150.00
CITY OF RICHLAND		19-151REV JENSEN	268567	19-151 DEVELOPER MEETING	\$0.03
RGW ENTERPRISES PC	P060202	04/19-LRF ENG/DRF	268840	2019 ENGINEERING/DRAFTING SERV	\$8,808.11
	P060088	04/19-PM HOURS		PROJECT MANAGMENT SERVICES #13	\$5,320.00
TRIDEC	P060253	3978	268864	2019 MARKETING AND BUSINESS	\$7,500.00
ECONOMIC DEVELOPMENT TOTAL ****					\$21,778.14
INDUSTRIAL DEVELOPMENT FUND Total ***					\$21,778.14
FUND 117	PUBLIC SAFETY SALES TAX				
Division:	131	PSST POLICE ACTIVITY			



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		19-266 FANCHER	268765	19-266 COGNITIVE INTERVIEWI	\$263.70
		19-268 BICKFORD		19-268 COGNITIVE INTERVIEWI	\$574.16
LITTRELL, CRAIG		052219	268814	BACKGROUND CHECK	\$634.20
PSST POLICE ACTIVITY TOTAL ****					\$1,472.06
PUBLIC SAFETY SALES TAX Total ***					\$1,472.06
FUND 150	HOTEL/MOTEL FUND				
Division:	307	HOTEL/MOTEL TAX			
TRI CITIES VISITOR & CONVENTION BUREAU		157280	268643	TCVCB MONTHLY DUES-APR 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		APRIL 2019	268643	SPECIAL LODGING ACCESS APR 19	\$33,831.02
TOURISM PROMOTION AREA TOTAL ****					\$33,831.02
SPECIAL LODGING ASSESSMENT Total ***					\$33,831.02
FUND 153	COMMUNITY DEV BLOCK GRANT				
Division:	308	CDBG PROGRAM			
TRI CITY HERALD	S018351	I04151574	268733	NOTICE OF FINDING OF NO	\$258.40
	S018351	I041530241		SEPA FILE #EA2019-108 RAN ON 4	\$74.15
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$5.27
CDBG PROGRAM TOTAL ****					\$337.82
COMMUNITY DEV BLOCK GRANT Total ***					\$337.82
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
CHICAGO TITLE INSURANCE COMPANY		19-03	268763	HOME DPA/3101 W JOHN DAY B201	\$10,000.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$5.27
HOME PROGRAM TOTAL ****					\$10,005.27
HOME FUND Total ***					\$10,005.27
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	402	ARTERIAL STREETS			
AAA CONCRETE, INC	P060392	1539	268653	CONCRETE, INV #1539 4/26/19	\$895.95
	P060392	1562		CONCRETE, INV #1562 4/29/19	\$477.84
	P060392	1588		CONCRETE, INV #1588 4/30/19	\$477.84
	P060392	1637		CONCRETE, INV #1637 5/02/19	\$179.19
	P060392			SHORT LOAD CHARGE, INV #1637	\$162.90



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AAA CONCRETE, INC	P060392	1661	268653	CONCRETE, INV #1661 5/03/19	\$836.22
	P060392	1738		DELVO ADDITIVE, INV #1738 5/0	\$26.06
	P060392			CONCRETE, INV #1738 5/06/19	\$477.84
ABADAN INC		AR63829	268741	2019 CHIP SEAL	\$239.92
AMERICAN ROCK PRODUCTS INC	P060391	416858	268655	5/8 Top Course, INV #416858	\$80.57
DAILY JOURNAL OF COMMERCE	S018352	3348068	268677	CALL FOR BID GEORGE WASHINGTON	\$348.60
IMT INC	P059084	10676	268690	DUPORTAIL BRIDGE - 2018 MATERI	\$2,745.00
MENKE JACKSON BEYER LLP		04/2019-077	268708	CTR PRKWAY LEGAL FOR TCRY-4/19	\$1,602.90
RICHLAND ACE HARDWARE		67730/1	268714	MOTOR/GRASS SEED	\$51.43
TOTAL SITE SERVICES LLC	P060045	19001-02 FINAL	268862	I-182/QUEENSGATE ARTWORK	\$5,616.34
ARTERIAL STREETS TOTAL ****					\$14,218.60
STREETS CAPITAL CONSTRUCTION Total ***					\$14,218.60
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
CONFEDERATED TRIBES OF THE UMATILLA		22147	268771	COL PLAYFIELD MONITORING	\$1.55
SHANNON & WILSON INC	P060292	107593	268630	ENVIRONMENTAL CONSULTING SERVI	\$1,839.00
PARKS & REC PROJECTS TOTAL ****					\$1,840.55
PARK PROJECT CONSTRUCTION Total ***					\$1,840.55
FUND 385	GENERAL GOVT CONSTRUCTION				
Division:	000				
LEONE & KEEBLE INC	P057361	C16-292/PMT 26	268812	RETAINAGE	(\$15,136.26)
UNASSIGNED TOTAL ****					(\$15,136.26)
Division:	900	NON-DEPARTMENTAL			
BRUTZMAN'S INC	P060188	0000809313	268662	CITY HALL 1ST FLOOR FURNITURE	\$173,838.55
CLIFF THORN CONSTRUCTION	P060232	2538	268672	FIRE STATION 72 ROOF & EXTERIO	\$149,443.00
GPI	P059080	GPI180764	268588	PROVIDE GEOTECHNICAL SERVICES	\$465.50
HILL INTERNATIONAL INC	P056666	0000035	268593	DESIGN-BUILD OVERSIGHT SERVICE	\$534.32
LEONE & KEEBLE INC	P057361	C16-292/PMT 26	268812	GMP AMENDMENT ADDITION SUBMITT	\$328,759.51
RICHLAND ACE HARDWARE		67810/1	268841	MOVING RUG	\$10.85
NON-DEPARTMENTAL TOTAL ****					\$653,051.73
GENERAL GOVT CONSTRUCTION Total ***					\$637,915.47
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
CARLSON SALES METERING SOLUTIONS LLC	S018299	CSM-4159	268562	METER, FRM 2S, 240V,CL200,1PH,	\$9,383.04
	S018299	CSM-4159-1		METER, FRM 12S, 120V, CL200,	\$14,387.33
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S018324	3627-610446	268774	LUMINAIRE, LED, 200W EQUIV,	\$6,707.41
TOTAL ****					\$30,477.78



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 501 BUSINESS SERVICES					
ARBAUGH & ASSOCIATES INC		1753	268550	ARBAUGH CONTRACT FEES-APR 19	\$840.00
CANON FINANCIAL SERVICES, INC		20104549	268561	CANON-IRC5550I-XLG04987-MAY	\$79.41
CITY OF RICHLAND		19-187 WHITNEY	268765	19-187 NWPPA ANNUAL CONFERE	\$562.50
		19-258 FLORES		19-258 SYNERGI ELECTRIC STA	\$494.45
FRONTIER	S018356	20618826141025955	268787	TELEPHONE CHARGES 5/19/19 - 6/	\$88.44
SANDERS, BREANNA		19-214 SANDERS	268847	19-214 MRSC PURCHASING & CO	\$122.72
SENGER, DAWN M		19-228 SENGER	268848	19-228 EFFICIENCY EXCHANGE	\$530.08
STEAGALL, DIANA		19-230 STEAGALL	268852	19-230 EFFICIENCY EXCHANGE	\$304.99
TRI CITY HERALD	S018351	104171173	268733	RFP DEVELOPMENT AND SUPPORT OF	\$118.33
	S018351	104181636		RFP LEGAL CONSULTING SERVICES	\$120.75
UNITED PARCEL SERVICE	S018353	0009866441219	268736	GROUND PKG TO ITRON SERVICE CE	\$5.12
WHITNEY, CLINT		19-187 WHITNEY	268874	19-187 NWPPA ANNUAL CONFERE	\$30.00
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$100.96
				TELEPHONE CHARGES 5/01-5/31/19	\$45.13
				TELEPHONE CHARGES 5/01-5/31/19	\$45.45
				TELEPHONE CHARGES 5/01-5/31/19	\$84.81
				TELEPHONE CHARGES 5/01-5/31/19	\$96.68
BUSINESS SERVICES TOTAL ****					\$3,669.82
Division: 502 ELECTRICAL ENGINEERING					
CITY OF RICHLAND		19-272 TALMAGE	268765	19-272 WAPUD SPRING MEETING	\$309.18
ENTERPRISE RENT A CAR		20716822	268581	BUSINESS RENT A CAR	\$135.51
F&AO, USACE, WALLA WALLA		DACW68-2-94-34	268681	ELECTRICAL EASEMENT-REF#513447	\$7,000.00
ELECTRICAL ENGINEERING TOTAL ****					\$7,444.69
Division: 503 POWER OPERATIONS					
BENTON PUD	P060157	2813	268555	PRE-NOTIFICATION SERVICES FOR	\$2,454.30
BOYD'S TREE SERVICE LLC	P059899	6983	268559	TREE PRUNING AND VEGETATION MG	\$8,216.36
	P059899	6988	268661	TREE PRUNING AND VEGETATION MG	\$8,216.36
	P059899	7007	268755	TREE PRUNING AND VEGETATION MG	\$8,216.36
TYNDALE ENTERPRISES INC	P059955	1759760	268867	FIRE RETARDANT CLOTHING-2019	\$3,932.89
POWER OPERATIONS TOTAL ****					\$31,036.27
Division: 504 SYSTEMS DIVISION					
PARAMOUNT COMMUNICATIONS INC	P059803	34918R	268616	LESLIE ROAD SUBSTATION FIBER O	\$8,876.25
UTILIWORKS CONSULTING LLC	P056517	5533	268646	AMENDMENT #6 - ADDITIONAL SERV	\$14,850.00
SYSTEMS DIVISION TOTAL ****					\$23,726.25
Division: 505 ENERGY POLICY MGMT					
ENERGY INCENTIVES INC	P060025	CORAPR2019	268580	RESIDENTIAL ENERGY EFFICIENCY	\$650.00
HENNINGSSEN COLD STORAGE CO		ES11540FY190032	268689	2025 SAINT-REBATE CUST PROJ	\$3,950.99
LUTHER SENIOR CENTER EAST		17ES11540FY190031	268705	625 N BERKSHIRE-REBATE COM LIG	\$5,478.00
ENERGY POLICY MGMT TOTAL ****					\$10,078.99



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Division: 506	TECHNICAL SERVICES				
GTP INVESTMENTS LLC	P059942	406207175	268793	BADGER MTN LEASE FOR CITY CELL	\$692.94
TECHNICAL SERVICES TOTAL ****					\$692.94
ELECTRIC UTILITY FUND Total ***					\$107,126.74
FUND 402	WATER UTILITY FUND				
Division: 000					
ASPEN PROPERTIES LTD PARTNERSHIP		WATER LATECOMER	268551	LESLIE RD WA LATECOMER ASP PRO	\$13,298.54
WASHINGTON SECURITIES & INVESTMENT CO INC.		2018-003832 REF	268738	2222 KEENE RD WA MTR FEE REFUN	\$15,937.00
				2222 KEENE RD WA MTR FEE REFUN	\$13,298.00
				2222 KEENE RD WA MTR FEE REFUN	\$1,490.00
UNASSIGNED TOTAL ****					\$44,023.54
Division: 411	WATER ADMINISTRATION				
ARBAUGH & ASSOCIATES INC		1753	268550	ARBAUGH CONTRACT FEES-APR 19	\$540.00
BLUE RUDDER	P060213	000342	268753	LEADERSHIP DEVELOPEMENT TRAINI	\$4,275.00
CITY OF WEST RICHLAND		0182984	268568	QUAD CITY WATER RIGHT MODEL WO	\$654.69
WATER ADMINISTRATION TOTAL ****					\$5,469.69
Division: 412	WATER OPERATIONS				
CANON FINANCIAL SERVICES, INC		20104549	268561	CANON-IRC5550I-XLG04987-MAY	\$3.10
CENTRAL HOSE & FITTINGS INC		029842	268665	4" CAM CAP POLLY	\$36.86
FERGUSON ENTERPRISES INC		7144139	268684	HARD COP TUB	\$85.00
GRAINGER	S018347	9164457112	268589	TUBING ITEM #4HHC7	\$99.26
GTP INVESTMENTS LLC	P059942	406207175	268793	BADGER MTN LEASE FOR CITY CELL	\$582.08
SENSKE LAWN & TREE CARE INC		9023637	268720	WTP PEST CONTROL-1ST QTR	\$559.29
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$50.52
WATER OPERATIONS TOTAL ****					\$1,416.11
Division: 413	WATER MAINTENANCE				
AMERICAN ROCK PRODUCTS INC	P060394	404199	268655	5/8 Top Course, Inv #404199	\$322.48
	P060394	409319		5/8 Top Course, Inv #409319 4	\$165.07
	P060393	418115		5/8 TOP COURSE, INV #418115	\$167.84
CANON FINANCIAL SERVICES, INC		20104549	268561	CANON-IRC5550I-XLG04987-MAY	\$31.37
FASTENAL COMPANY		WARIC83795	268683	HEX CAP AND NUTS	\$12.26
FERGUSON ENTERPRISES INC		7196483	268684	ECP PLUG MT TEE	\$29.69
		7203877		BUSH/PVC ELB/PVC CMNT/PRMR	\$44.47
RICHLAND ACE HARDWARE		217470/2	268714	MISC PVC PIPE ACCESSORIES	\$37.17
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$16.07
WATER MAINTENANCE TOTAL ****					\$826.42
WATER UTILITY FUND Total ***					\$51,735.76
FUND 403	WASTEWATER UTILITY FUND				



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Division: 000					
WILDLANDS INC		C141-15/RETAIN	268876	AMON BASIN REVEG-RETAINAGE	\$5,005.30
				UNASSIGNED TOTAL ****	\$5,005.30
Division: 420	SEWER ADMINISTRATION				
BLUE RUDDER	P060213	000342	268753	LEADERSHIP DEVELOPEMENT TRAINI	\$2,821.50
GRAY & OSBORNE INC	P058441	17069.00-14	268590	CO #1 - 2018 BUDGET TO FULFILL	\$734.16
				SEWER ADMINISTRATION TOTAL ****	\$3,555.66
Division: 421	SEWER CAPITAL PROJECTS				
CONLEY ENGINEERING INC	P059336	167-18.419	268772	WATERFRONT LIFT STATION ELECTR	\$183.50
GRAY & OSBORNE INC	P057512	17006.01-20	268590	AMD #2 - CONTROLS WORK FOR ENE	\$1,817.75
	P057512			AMD #1 CONSTRUCTION MANAGEMENT	\$2,837.84
				SEWER CAPITAL PROJECTS TOTAL ****	\$4,839.09
Division: 422	SEWER OPERATIONS				
ALS ENVIRONMENTAL	P060207	51-464855-0	268742	WASTEWATER - 624 VOLATILE ORGA	\$480.00
	P060207			APEL 3-18-19 SAMPLING EVENT -	\$60.00
	P060207			WASTEWATER - 1631E TOTAL MERCU	\$60.00
	P060207			WASTEWATER - 200.8 TRACE ELEME	\$130.00
	P060207			WASTEWATER - BOD (5 DAY) EPA 4	\$48.00
	P060207			WASTEWATER - OIL & GREASE TOTA	\$150.00
	P060207			WASTEWATER - 608 ORGANOCHLOR.	\$160.00
	P060207			WASTEWATER - 335.4 TOTAL CYANI	\$40.00
	P060207			WASTEWATER - AMMONIA-N EPA	\$25.00
	P060207			WASTEWATER - 420.1 PHENOLICS	\$45.00
	P060207			WASTEWATER - 625 SEMIVOL. ORGA	\$215.00
	P060207			WASTEWATER - TSS EPA 160.2	\$18.00
	P060208	51-464857-0		WASTEWATER - 200.8 TRACE ELEME	\$130.00
	P060208			WASTEWATER - 335.4 TOTAL CYANI	\$40.00
	P060208			WASTEWATER - 420.1 PHENOLICS	\$45.00
	P060208			WASTEWATER - BOD (5 DAY) EPA 4	\$48.00
	P060208			INGREDION 3-20-19 SAMPLING EVE	\$60.00
	P060208			WASTEWATER - TSS EPA 160.2	\$18.00
	P060208			WASTEWATER - 1631E TOTAL MERCU	\$60.00
	P060208			WASTEWATER - AMMONIA-N EPA	\$25.00
	P060208			WASTEWATER - 608 ORGANOCHLOR.	\$160.00
	P060208			WASTEWATER - OIL & GREASE TOTA	\$200.00
	P060208			WASTEWATER - 625 SEMIVOL. ORGA	\$215.00
	P060208			WASTEWATER - 624 VOLATILE ORGA	\$640.00
	P060208			WASTEWATER - 200.7METALS	\$30.00
	P060174	51-466351-0		WASTEWATER - 624 VOLATILE ORGA	\$160.00
	P060174			WASTEWATER - OIL & GREASE TOTA	\$50.00



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ALS ENVIRONMENTAL	P060174	51-466351-0	268742	WASTEWATER - 608 ORGANOCHLOR.	\$160.00
	P060174			WASTEWATER - 625 SEMIVOL. ORGA	\$215.00
	P060174			EMSL 3-12-19 SAMPLING EVENT -	\$60.00
	P060174			WASTEWATER - BOD (5 DAY) EPA 4	\$48.00
	P060174			WASTEWATER - 420.1 PHENOLICS	\$45.00
	P060174			WASTEWATER - 335.4 TOTAL CYANI	\$40.00
	P060174			WASTEWATER - 200.7 METALS	\$30.00
	P060174			WASTEWATER - AMMONIA-N EPA	\$25.00
	P060174			WASTEWATER - 1631E TOTAL MERCU	\$60.00
	P060174			WASTEWATER - TSS EPA 160.2	\$18.00
	P060174			WASTEWATER - 200.8 TRACE ELEME	\$130.00
BENTON COUNTY SHERIFF'S OFFICE		04/19 WORKCREW II	268660	WORKCREW II MARCH INV 1213	\$400.20
BLUEROOM		3086402	268557	POL SERVICE-COMPOST-APR 2019	\$81.00
CENTRAL HOSE & FITTINGS INC		C031097	268563	TUBING FOR PRETRT SAMPLER	\$149.87
CH2O INC		280756	268668	BOILER TESTING-APR 19 BW LABOR	\$64.49
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-609562	268676	LED LITES-GAS ROOM	\$205.91
GRAINGER	S018347	9164731375	268589	REFRIG PUMP ITEM #1AKD9	\$373.04
GTP INVESTMENTS LLC	P059942	406207175	268793	BADGER MTN LEASE FOR CITY CELL	\$582.08
MIDWEST LABORATORIES INC	P060319	940249	268821	CITY OF RICHLAND LANDFILL COMP	\$550.00
	P060319			SEAL OF TESTING ASSURANCE (STA	\$275.00
	P060319			SUPPLY ORDER - COOLER TK 18	\$42.00
	P060319			SHIPPING CHARGES 4/1/19	\$39.00
	P060319			RETURN LABEL 4/24/19	\$25.00
MURRAYSMITH, INC	P060093	18-2330-5	268612	WWTF PROCESS MODELING - 321-18	\$11,174.89
OXARC INC		60392262	268710	CYLINDER RENTAL-APRIL WWTF	\$8.42
QUALITY CONTROL SERVICES INC		56183	268839	CALIBRATION CERT LABE EQUIP	\$285.00
STONEWAY ELECTRIC SUPPLY		S102739738.001	268726	ELEC PRTS FOR LAB FAN REPAIR	\$47.89
		S102748951.001		LIGHT BLBS FOR LAB LIGHTS	\$16.72
TACOMA SCREW PRODUCTS INC		22244423	268728	CPLNGS NUTS INFLU FINESCRN	\$81.17
UNITED PARCEL SERVICE	S018357	000986641229	268868	2 NDA PKGS TO ALS FOR WWTP OPS	\$87.99
	S018353	0009866441219	268736	NDA PKG TO ALS FOR WWTP OPS	\$41.49
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$81.94
SEWER OPERATIONS TOTAL ****					\$18,756.10
Division:	423	SEWER MAINTENANCE			
RICHLAND ACE HARDWARE		67565/1	268714	SIMPLE GRN, BLCH, LYSOL #3269	\$28.20
		67650/1		ROPE,CLAMP, CORKEY VEH 3255	\$6.58
TACOMA SCREW PRODUCTS INC		22243853	268728	ORANGE DIAM NITRL GLVS SHOP	\$66.48
TRI CITIES BATTERY & AUTO REPAIR		131275	268732	BATTERY-S-LIFT STATIONS	\$80.06
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$1.39
SEWER MAINTENANCE TOTAL ****					\$182.71



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WASTEWATER UTILITY FUND Total ***					\$32,338.86
FUND 404	SOLID WASTE UTILITY FUND				
Division:	000				
WASTEWORCS REFUND		11326-WW	268846	REFUND CREDIT ON WW ACCT 11326	\$494.15
		13024WW	268802	REFUND CR-LANDFILL ACCT 13024	\$296.40
		13082WW	268818	WASTE WORKS CREDIT ACCT13082	\$20.00
UNASSIGNED TOTAL ****					\$810.55
Division:	431	SOLID WASTE ADMINISTRATION			
BLUE RUDDER	P060213	000342	268753	LEADERSHIP DEVELOPEMENT TRAINI	\$1,453.50
JOYCE ZIKER PARKINSON PLLC		53134	268805	LANDFILL CONTAM-INS COV APR 19	\$355.50
SOLID WASTE ADMINISTRATION TOTAL ****					\$1,809.00
Division:	432	SOLID WASTE COLLECTION			
CHIDESTER, MARK		19-052 CHIDESTER	268565	19-052 2019 WASTE EXPO	\$210.41
CITY OF RICHLAND			268567	19-052 2019 WASTE EXPO	\$962.80
		19-053 MAINE		19-053 2019 WASTE EXPO	\$962.80
GTP INVESTMENTS LLC	P059942	406207175	268793	BADGER MTN LEASE FOR CITY CELL	\$346.48
MAINE, JONATHAN		19-053 MAINE	268608	19-053 2019 WASTE EXPO	\$116.32
MATHESON PAINTING INC	P060171	4924-RETAINAGE	268817	SOLID WASTE DROP BOX SANDBLAST	\$1,224.60
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$17.66
SOLID WASTE COLLECTION TOTAL ****					\$3,841.07
Division:	433	SOLID WASTE DISPOSAL			
CITY OF RICHLAND		19-054 MARLOW	268567	19-054 2019 WASTE EXPO	\$932.80
COYOTE RIDGE CORRECTIONS CENTER		CRCC1904.703	268575	WORK CREW APRIL 2019	\$441.85
FRONTIER	S018356	20618826141025955	268787	TELEPHONE CHARGES 5/19/19 - 6/	\$128.58
HERC RENTALS INC		30662686-001	268592	WATER TRUCK	\$4,561.20
MARLOW, JOHN (JAY)		19-054 MARLOW	268609	19-054 2019 WASTE EXPO	\$226.41
ORRCO		419817	268613	USED OIL TESTING/PICK-UP/HAUL	\$292.00
PARADISE BOTTLED WATER CO		04/19-LANDFILL	268615	BOTTLED WATER-APRIL	\$129.93
RICHLAND ACE HARDWARE		67842/1	268841	BATTERIES, NOZZLE, AJAX	\$22.09
SPRAGUE PEST SOLUTIONS		3836735	268634	SW DISPOSAL PEST TRAPS	\$99.91
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$35.32
SOLID WASTE DISPOSAL TOTAL ****					\$6,870.09
SOLID WASTE UTILITY FUND Total ***					\$13,330.71
FUND 405	STORMWATER UTILITY FUND				
Division:	000				
WA STATE DEPARTMENT OF ECOLOGY		L1400029-PYMT 7	268870	LOAN #L1400029-DECANT FACILITY	\$750.29
				LOAN #L1400029-DECANT FACILITY	\$45,118.99
UNASSIGNED TOTAL ****					\$45,869.28



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 441 STORMWATER					
BENTON COUNTY SHERIFF'S OFFICE		04/19 WORKCREW II	268660	WORKCREW II MARCH INV 1213	\$1,200.60
TRI CITY HERALD	S018351	I04176725	268733	PUBLIC NOTICE 2019 STORMWATER	\$116.32
STORMWATER TOTAL ****					\$1,316.92
STORMWATER UTILITY FUND Total ***					\$47,186.20
FUND 407 MEDICAL SERVICES FUND					
Division: 121 AMBULANCE					
BOUND TREE MEDICAL LLC		83178531	268558	BLOOD PRESSURE CUFF	\$56.46
		83182117		ADULT ELECTRODES/PED PADS	\$516.86
		83183680		SODIUM BICARBONATE	\$68.45
		83186910		EZ METER/BATTERY/FIBER OPTIC	\$140.65
		83194517		TRACH TUBE/GLOVES/BP CUFF	\$186.36
COLUMBIA INDUSTRIES SUPPORT LLC		0081677	268571	ON SITE SHREDDING WO #0136634	\$70.88
PERFECTION GLASS		9993675462	268618	ADMIN OFFICE WINDOW ST 71	\$385.00
				ADMIN OFFICE WINDOW ST 71	\$550.00
RICHLAND ACE HARDWARE		2017494/2	268625	COLORLED TAPE (KARSPECK)	\$6.71
STERICYCLE INC		3004674125	268636	BIO WASTE DISPOSAL FEE	\$47.03
SYSTEMS DESIGN WEST, LLC		20190064	268637	AMB BILLING SVCS-JAN 2019	\$5,518.50
		20190099		AMB BILLING SVCS-FEB 2019	\$5,167.50
		20190242		AMB BILLING SVCS-MAR 2019	\$6,084.00
		RL0119	268857	AMB BILLING SVCS-DEC 2018	\$5,499.00
AMBULANCE TOTAL ****					\$24,297.40
MEDICAL SERVICES FUND Total ***					\$24,297.40
FUND 408 BROADBAND FUND					
Division: 460 BROADBAND ADMINISTRATION					
CHARTER COMMUNICATIONS OPERATING, LLC	S018349	CHTR9977	268564	PLACEMENT OF FIBER AND COAX	\$5,287.44
NATIONAL ASSN OF TELECOMMUNICATIONS		16328-2016	268830	NATO RENEWAL 2019	\$190.00
PARAMOUNT COMMUNICATIONS INC	P060050	34956	268712	CITY HALL PROJECT- RELOCATION	\$125,055.89
BROADBAND ADMINISTRATION TOTAL ****					\$130,533.33
BROADBAND FUND Total ***					\$130,533.33
FUND 501 CENTRAL STORES FUND					
Division: 000					
HORIZON DISTRIBUTION INC	P060257	200487	268595	SHOVEL, SQUARE POINT, 48" WOOD	\$71.29
MOTION INDUSTRIES INC	P060358	WA05-402929	268709	DISCOUNT	(\$1.63)
	P060358			ANTISEIZE PIPE COMPOUND TEFLON	\$177.37
	P060358			ADJUST TAX	(\$0.01)
	P060358			FREIGHT	\$16.90



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THE SUPPLY CO LLC	P060357	00430151	268640	SOAP, HAND LOTION, PINK, 1 GAL	\$144.00
WALTER E NELSON CO	P060362	381518	268737	ADJUST TAX	\$0.01
	P060362			FUEL SURCHARGE	\$5.43
	P060362			TISSUE, TOILET, 2PLY, EMBOSSED	\$1,025.40
	P060362			TISSUE, TOILET JUMBO ROLL 2PLY	\$1,033.87
	P060362			TOWEL, MULTIFOLD, WHITE, 2-PLY	\$2,102.50
UNASSIGNED TOTAL ****					\$4,575.13
CENTRAL STORES FUND Total ***					\$4,575.13
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division: 214	EQUIPMENT MAINTENANCE				
AMERICAN WEST CHROME INC		1109	268656	SHOP TOOLS	\$325.80
AUTOZONE		3733507585	268552	WINDOW HNDLE VEH 2381 WO 54469	\$11.94
		3733508556		SHOP TOOLS	\$49.29
		3733508571		WINDOW HNDLE VEH 2381 WO 54469	\$3.25
		3733513693	268658	BRAKES VEH 3290 WO 54428	\$51.87
CENTRAL HOSE & FITTINGS INC		C030985	268563	COUPLER FF VEH 6593 WO 54436	\$318.26
		C031092		HOSE ASSY VEH 3255 WO 54459	\$833.37
		C031319		HOSE VEH 3255 WO 54459	\$27.66
		C031405		HOSE ASSY VEH 3255 WO 54459	\$99.96
		C031432		HOSE ASSY VEH 3223 WO 54517	\$119.77
		C031489		HOSE ASSY	\$836.57
COAST CRANE COMPANY		941348	268569	WIRE ROPE VEH 3251 WO 54326	\$2,273.07
COLEMAN OIL COMPANY		0504594-IN	268673	LANDFILL DIESEL DYED	\$5,615.90
		CL81717		CARD LOCK FUEL 5/13-5/19/19	\$16,808.57
COMMERCIAL TIRE INC		266899	268675	TIRE VEH 6601 WO 54532	\$317.62
		266946		TIRE AIR VEH 3311 WO 54534	\$0.00
		266947		TIRE AIR VEH 3296 WO 54537	\$0.00
		266948		FLAT REPAIR VEH 3339 WO 54538	\$49.96
		266949		TIRE REPAIR VEH 3340 WO 54539	\$228.40
		266950		TIRE ROTATE VEH 3333 WO 54540	\$104.26
		266951		TIRE REPAIR VEH 3341 WO 54541	\$3,332.53
		266952		TIRES VEH 3336 WO 54547	\$4,155.92
		266958		FLAT REPAIR VEH 3276 WO 54533	\$29.87
		266961		WHL BALANCE VEH 2349 WO 54485	\$71.68
		267059		TIRES VEH 1215 WO 54531	\$721.61
		267116		TIRES VEH 4172 WO 54548	\$612.88
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-608100	268572	PLUG/CONN VEH 5051 WO 53570	\$79.28
CORWIN OF PASCO LLC		437339	268574	SOR COMPART VEH 2508 WO 54322	\$27.56
		693143		KEY/LABOR VEH 2502 WO 54448	\$97.10
		693602		SENSOR VEH 51834 WO 2444	\$268.38



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FAST SIGNS		139-59315	268582	4" PREMIUM VEH 7162 WO 54519	\$27.37
FINAL TOUCH UPHOLSTERY		033764	268685	SEAT UPHOL VEH 2359 WO 54528	\$651.60
GENUINE AUTO GLASS OF TRI CITIES LLC		1-638367	268587	WINDSHIELD VEH 5046 WO 54515	\$185.17
INGERSOLL RAND COMPANY		30755599	268596	EXPERT SERVICES	\$1,222.08
	S018280	30755641	268691	INSTALL & START UP	\$2,051.45
J & L HYDRAULICS INC		00064356	268597	COUPLER VEH 6593 WO 54436	\$64.07
KENWORTH SALES COMPANY		PASIN3346566	268604	REPAIR PARTS VEH 3337 WO 54402	\$1,021.76
		PASIN3351316		NUT-SPINDLE VEH 3337 WO 54371	\$27.02
		PASIN3354427		GUN-CAB BLOW VEH 3344 WO 54466	\$24.87
		PASIN3355120		DRUM-BRAKE VEH 3255 WO 54459	\$959.84
		PASIN3355186		DRUM/BRAKE VEH 3290 WO 54479	\$793.63
MCCURLEY CHEVROLET		964700	268610	HANDLE VEH 2359 WO 54483	\$103.78
PAPE' MATERIAL HANDLING		11457817	268614	FUEL TANK VEH 7148 WO 54354	(\$775.59)
		11471907		FILTERS VEH 7151 WO 54072	\$405.00
		11484881		STARTER VEH 5449 WO 51109	\$53.39
		11484894		STARTER VEH 7109 WO 54493	\$687.04
		8167131	268711	FILTERS VEH 7158 WO 53823	\$319.15
RMT EQUIPMENT		P03108	268626	ELEMENT VEH 7161 WO 54457	\$473.02
SERVATRON, INC		72519	268721	NRE ODM VEH 2424 WO 54529	\$1,216.17
SOLID WASTE SYSTEMS INC		0114067-IN	268632	SENSOR VEH 3337 WO 53469	\$187.16
		0114097-IN		PUMP VEH 7152 WO 54431	\$581.85
		0114242-IN		PUMP VEH 3339 WO 54489	\$2,883.40
		0114372-IN		BEARING/PRTS VEH 3340 WO 54161	\$1,170.36
		0114374-IN		HOSE/PARTS VEH 3333 WO 54019	\$2,253.88
TACOMA SCREW PRODUCTS INC		22244418	268638	PIPE BUSHING VEH 7161 WO 54511	\$9.92
THE SUPPLY CO LLC		00430152	268731	SHOP SUPPLY	\$268.84
TRUCKPRO HOLDING CORPORATION		06 016902	268644	VEH 4107 WO 53190 CREDIT	(\$222.72)
		06 016984	268735	VEH 4140 WO 54501 CREDIT	(\$4.64)
		06 016986		VEH 4140 WO 54501 CREDIT	(\$10.74)
		06 269496	268644	WORKLAMP VEH 3251 WO 53812	\$95.77
		06 269662		VEH 4094 WO 54275	\$8.37
		06 269692		JUNCTION BOX VEH 4094 WO 54275	\$43.64
		06 269709		U-JOINT KIT VEH 3339 WO 54259	\$57.76
		06 270270		METARIS PUMP VEH 3290 WO 54428	\$3,096.98
		06 270584	268735	GREASE VEH 4140 WO 54501	\$29.76
		06 270594		SPINDLE VEH 4140 WO 54501	\$74.23
		06 270616		2-PIN VEH 4172 WO 54530	\$109.14
		16 043489	268644	U-JOINT KIT VEH 3290 WO 54479	\$76.70
UNITED PARCEL SERVICE	S018353	0009866441219	268736	GROUND PKG TO TEREX CORPORATIO	\$5.76
	S018353			WEIGHT CORRECTION FOR PKG TO T	\$4.00
WESTERN STATES EQUIPMENT COMPANY		CM00070494	268649	VEH 7090 WO 54490 CREDIT	(\$57.34)



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN STATES EQUIPMENT COMPANY		IN000915973	268649	COUPLING VEH 3335 WO 53733	\$30.54
		IN000976272		GLASS VEH 7090 WO 54490	\$251.06
		IN000976324		ELEMENT VEH 7138 WO 54488	\$1,038.78
		IN000981644	268739	EDGE-CUTTING VEH 7113 WO 54522	\$227.25
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$57.01
EQUIPMENT MAINTENANCE TOTAL ****					\$59,249.87
EQUIPMENT MAINTENANCE FUND Total ***					\$59,249.87
FUND 503	EQUIPMENT REPLACEMENT FUND				
Division:	215	EQUIPMENT REPLACEMENT			
BENTON COUNTY AUDITOR		3350 LICENSE	268751	TAX/LICENSE #3350	\$11,886.80
CATERPILLAR FINANCIAL SERVICES CORP	P059903	LSAP-516245882-1	268664	1ST LEASE PAYMENT FOR 826K	\$87,867.45
GRANDE TRUCK CENTER	P059045	131036	268687	ONE (1) NEW 2018 MACK GRANITE	\$137,611.00
SUPER PRODUCTS, LLC	P058932	6605442	268727	ONE (1) NEW MUD DOG 1200 HYDRO	\$385,285.11
EQUIPMENT REPLACEMENT TOTAL ****					\$622,650.36
EQUIPMENT REPLACEMENT FUND Total ***					\$622,650.36
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	450	PW ADMIN & ENGINEERING			
IMT INC		10678	268800	M18070 WILLOWBROOK 2 PH 5	\$813.00
		10701		M18270 W VILLAGE 3&4	\$379.50
		10716		M19031 CLEARWATER CR PH 7&8	\$208.50
JUB ENGINEERS INC	P060336	125284	268806	RICHLAND NORTH-SOUTH CORRIDOR	\$2,088.35
MATERIALS TESTING & INSPECTION, LLC		163808	268816	JOLIANNA HIGHTS,QUEENSGATE,SHO	\$951.56
NATIONAL ASSN OF TELECOMMUNICATIONS		16328-2016	268830	NATO RENEWAL 2019	\$190.00
PENWELL, DAN		052219	268836	REIMB EXCISE TAX	\$10.00
XEROX CORPORATION		096831488	268650	LX5-690835 BASE/PRINTS-APR	\$165.13
		096831490		MX4-343197 BASE/PRINTS-APR	\$339.89
XO COMMUNICATIONS SERVICES LLC		0322669651	268651	TELEPHONE CHARGES 5/01-5/31/19	\$155.93
PW ADMIN & ENGINEERING TOTAL ****					\$5,301.86
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$5,301.86
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
MERCER (US) INC		102210003909	268820	CONSULTING SERVICES-APRIL	\$7,083.33
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$7,083.33
HEALTH CARE/BENEFITS PLAN Total ***					\$7,083.33
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			



City Of Richland

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From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BAKER, MARSHALL R		JUNE 2019	268744	MEDICARE PREMIUM/BAKER	\$135.50
BOWLS, DAVID			268754	MEDICARE PREMIUM/BOWLS	\$104.90
CANFIELD, HARRY R			268759	MEDICARE PREMIUM/CANFIELD	\$135.50
CARRICK, HENRY		050119HC	268881	NON COVERED ASSISTED LIVING	\$5,500.00
		JUNE 2019	268761	MEDICARE PREMIUM/CARRICK	\$134.00
CLARK, FRANK M			268766	MEDICARE PREMIUM/CLARK	\$104.90
DOWNS, DANNY			268781	MEDICARE PREMIUM/DOWNS	\$135.50
ESTY, RAYMOND J			268785	MEDICARE PREMIUM/ESTY	\$120.00
EYECARE ASSOCIATES OF WEST RICHLAND		031319MB	268882	NON COVERED VISION	\$44.00
FERRIANS, ALLEN LARRY		JUNE 2019	268786	MEDICARE PREMIUM/FERRIANS	\$135.50
HOUCHIN, EARL			268798	MEDICARE PREMIUM/HOUCHIN	\$118.00
JOHNSON, NEILS E			268803	MEDICARE PREMIUM/JOHNSON	\$116.50
JONES, HAROLD			268804	MEDICARE PREMIUM/JONES	\$135.50
KEYS, JACK D			268808	MEDICARE PREMIUM/KEYS	\$134.00
LAHTI, ROGER P			268810	MEDICARE PREMIUM/LAHTI	\$79.70
MURRAY, DAVID			268827	MEDICARE PREMIUM/MURRAY	\$116.50
MYERS, EDWARD A			268828	MEDICARE PREMIUM/MYERS	\$135.50
OWEN, MICHAEL			268834	MEDICARE PREMIUM/OWEN	\$116.50
POLLARD, JAMES			268837	MEDICARE PREMIUM/POLLARD	\$135.50
RONEY, LARRY		050719	268883	2019 WSLEA CONF TRAVEL	\$888.62
		JUNE 2019	268845	MEDICARE PREMIUM/RONEY	\$122.50
SIEMENS, DONALD			268849	MEDICARE PREMIUM/SIEMENS	\$135.50
STRATTON, MARK			268855	MEDICARE PREMIUM/STRATTON	\$135.50
WEST, ROYAL			268873	MEDICARE PREMIUM/WEST	\$116.00
WILLIAMSON, CRAIG E			268877	MEDICARE PREMIUM/WILLIAMSON	\$108.00
YAKIMA VISION CENTER, PC		011419-DS	268884	NON COVERED VISION	\$447.00

FIRE PENSION TOTAL ****

\$9,590.62

FIREMAN'S PENSION Total ***

\$9,590.62

FUND 612

POLICEMEN'S PENSION

Division:

217

POLICE PENSION

ANDERS, PETER	Jun 1 2019 12:00	268743	MEDICARE PREMIUM/ANDERS	\$135.50
BATES, LAURIE VERN JR		268746	MEDICARE PREMIUM/BATES	\$135.50
BEDEN, LARRY		268748	MEDICARE PREMIUM/BEDEN	\$135.50
BRUNSON, DALE A		268756	MEDICARE PREMIUM/BRUNSON	\$119.50
BUSH, LEE		268758	MEDICARE PREMIUM/BUSH	\$131.50
	MAY 2019ELB	268652	NON COVERED ASSISTED LIVING	\$8,340.00
CLEAVENGER, MICHAEL	Jun 1 2019 12:00	268767	MEDICARE PREMIUM/CLEAVENGER	\$135.50
CLEAVENGER, WILL J		268768	MEDICARE PREMIUM/CLEAVENGER	\$135.50
CLEMENTS, JOHN M		268769	MEDICARE PREMIUM/CLEMENTS	\$131.50
COUCH, LARRY		268775	MEDICARE PREMIUM/COUCH	\$135.50



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DEMYER, JAMES J		Jun 1 2019 12:00	268778	MEDICARE PREMIUM/DEMYER	\$135.50
DRIVER, DOUGLAS D			268782	MEDICARE PREMIUM/DRIVER	\$135.50
DUCHEMIN, ROGER			268783	MEDICARE PREMIUM/DUCHEMIN	\$135.50
EYECARE ASSOCIATES OF WEST RICHLAND	031319MB		268882	NON COVERED VISION	\$450.00
GANLEY, JOHN M	Jun 1 2019 12:00		268790	MEDICARE PREMIUM/GANLEY	\$135.50
GILL, JAMES GREG			268792	MEDICARE PREMIUM/GILL	\$135.50
HIGGINS, FRED C			268797	MEDICARE PREMIUM/HIGGINS	\$117.50
LARSON, SCOTT K			268811	MEDICARE PREMIUM/LARSON	\$135.50
LEWIS, DAVID L			268813	MEDICARE PREMIUM/LEWIS	\$113.50
MOORE, ROBERT			268826	MEDICARE PREMIUM/MOORE	\$124.50
SPARKS, DAVID W			268850	MEDICARE PREMIUM/SPARKS	\$133.50
TAYLOR, RANDAL L			268858	MEDICARE PREMIUM/TAYLOR	\$135.50
THOMAS, GERALD D			268861	MEDICARE PREMIUM/THOMAS	\$134.50
TURNER, ROY			268865	MEDICARE PREMIUM/TURNER	\$135.50
WILMOTH, ROD			268878	MEDICARE PREMIUM/WILMOTH	\$135.50
ZIMMERMAN, GERALD			268880	MEDICARE PREMIUM/ZIMMERMAN	\$118.00

POLICE PENSION TOTAL ****

\$11,946.50

POLICEMEN'S PENSION Total ***

\$11,946.50

FUND 641

SOUTHEAST COMMUNICATIONS CTR

Division:

600

SECOMM OPERATIONS GENERAL

CENTURYLINK		05/19 5097862112	268666	GENERAL 5/06-6/05/19	\$98.27
CITY OF RICHLAND		5171223	268669	BCES UTILITY SRVC 4/01-5/01/19	\$2,194.46
COLUMBIA FITNESS		M1321	268674	TREADMILL MAINTENANCE	\$103.17
FRONTIER		05/19 5096281472	268585	GENERAL FOR 5/4-6/3/2019	\$79.67
		05/19 5096282600	268787	TELEPHONE CHARGE 05/10-06/9-19	\$998.55
LANGUAGE LINE SERVICES LLC		4554962	268606	SERVICES FOR APRIL 2019	\$13.61
SMARSH, INC.	P060376	INV00498192	268631	VERIZON ARCHIVAL SERVICE RENEW	\$374.00
SYSTEM TOOLS SOFTWARE INC	P060398	1905158S	268856	HYENA MAINTENANCE RENEWAL	\$54.67

SECOMM OPERATIONS GENERAL TOTAL ****

\$3,916.40

Division:

601

E911 OPERATIONS

CITY OF RICHLAND		19-206 MONTGOMERY	268765	19-206 WESTERN REGIONAL APC	\$290.64
		19-207 WALTER		19-207 WESTERN REGIONAL APC	\$238.00
		19-226 HAMILTON		19-226 WESTERN REGIONAL APC	\$220.62
		19-279 OLLERMAN		19-279 E911 TRAINING	\$347.08
ENTERPRISE RENT A CAR		20716822	268581	BUSINESS RENT A CAR	\$152.52
				BUSINESS RENT A CAR	\$319.68
		21030728		BUSINESS RENTAL CAR	\$83.97
				BUSINESS RENTAL CAR	\$188.33

E911 OPERATIONS TOTAL ****

\$1,840.84



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 602	SECOMM AGENCY				
DESERTGREEN LAWN & TREE CARE LLC		203596	268679	WEED CONTROL BCES	\$176.75
		203597		WEED CONTROL BCES	\$190.05
SECOMM AGENCY TOTAL ****					\$366.80
SOUTHEAST COMMUNICATIONS CTR Total ***					\$6,124.04
FUND 642	800 MHZ PROJECT				
Division: 610	800 MHZ				
SMARSH, INC.	P060376	INV00498192	268631	VERIZON ARCHIVAL SERVICE RENEW	\$374.00
SYSTEM TOOLS SOFTWARE INC	P060398	1905158S	268856	HYENA MAINTENANCE RENEWAL	\$54.67
UNITED PARCEL SERVICE	S018357	000986641229	268868	GROUND PKG TO DELTA ELECTRONIC	\$5.76
800 MHZ TOTAL ****					\$434.43
800 MHZ PROJECT Total ***					\$434.43
FUND 643	EMERGENCY MANAGEMENT				
Division: 620	STATE / LOCAL ASSISTANCE				
CITY OF RICHLAND		5171223	268669	BCES UTILITY SRVC 4/01-5/01/19	\$365.75
DESERTGREEN LAWN & TREE CARE LLC		203596	268679	WEED CONTROL BCES	\$44.19
		203597		WEED CONTROL BCES	\$47.52
FRONTIER		05/19 5096282600	268787	TELEPHONE CHARGE 05/10-06/9-19	\$249.64
SMARSH, INC.	P060376	INV00498192	268631	VERIZON ARCHIVAL SERVICE RENEW	\$280.50
SYSTEM TOOLS SOFTWARE INC	P060398	1905158S	268856	HYENA MAINTENANCE RENEWAL	\$18.22
STATE / LOCAL ASSISTANCE TOTAL ****					\$1,005.82
Division: 621	RADIOLOGICAL EMGCY PREPAREDNES				
CITY OF RICHLAND		5171223	268669	BCES UTILITY SRVC 4/01-5/01/19	\$365.75
DESERTGREEN LAWN & TREE CARE LLC		203596	268679	WEED CONTROL BCES	\$44.19
		203597		WEED CONTROL BCES	\$47.51
FRONTIER		05/19 5096282600	268787	TELEPHONE CHARGE 05/10-06/9-19	\$249.64
SYSTEM TOOLS SOFTWARE INC	P060398	1905158S	268856	HYENA MAINTENANCE RENEWAL	\$18.22
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$725.31
Division: 622	DOE EMERGENCY PREPAREDNESS				
CITY OF RICHLAND		5171223	268669	BCES UTILITY SRVC 4/01-5/01/19	\$365.74
DESERTGREEN LAWN & TREE CARE LLC		203596	268679	WEED CONTROL BCES	\$44.18
		203597		WEED CONTROL BCES	\$47.51
FRONTIER		05/19 5096282600	268787	TELEPHONE CHARGE 05/10-06/9-19	\$249.63
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$707.06
Division: 623	JURISIDICITION				
CITY OF RICHLAND		5171223	268669	BCES UTILITY SRVC 4/01-5/01/19	\$365.74
DESERTGREEN LAWN & TREE CARE LLC		203596	268679	WEED CONTROL BCES	\$44.18



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DESERTGREEN LAWN & TREE CARE LLC		203597	268679	WEED CONTROL BCES	\$47.51
FRONTIER		05/19 5096282600	268787	TELEPHONE CHARGE 05/10-06/9-19	\$249.63
SMARSH, INC.	P060376	INV00498192	268631	VERIZON ARCHIVAL SERVICE RENEW	\$93.50
SYSTEM TOOLS SOFTWARE INC	P060398	1905158S	268856	HYENA MAINTENANCE RENEWAL	\$18.22
JURISIDICITION TOTAL ****					\$818.78
EMERGENCY MANAGEMENT Total ***					\$3,256.97
FUND 803	UTILITY BILL CLEARING FUND				
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16622	268602	Customer Refund	\$11.23
		CISPAY16623	268635	Customer Refund	\$123.51
		CISPAY16624	268603	Customer Refund	\$268.12
		CISPAY16625	268591	Customer Refund	\$101.38
		CISPAY16626	268628	Customer Refund	\$93.83
		CISPAY16627	268547	Customer Refund	\$117.36
		CISPAY16628	268621	Customer Refund	\$118.49
		CISPAY16629	268607	Customer Refund	\$130.87
		CISPAY16630	268566	Customer Refund	\$132.08
		CISPAY16631	268633	Customer Refund	\$134.34
		CISPAY16632	268578	Customer Refund	\$117.30
		CISPAY16633	268624	Customer Refund	\$112.93
		CISPAY16634	268627	Customer Refund	\$175.89
		CISPAY16635	268573	Customer Refund	\$40.04
		CISPAY16636	268598	Customer Refund	\$63.73
		CISPAY16637	268605	Customer Refund	\$124.49
		CISPAY16638	268701	Customer Refund	\$96.37
		CISPAY16639	268702	Customer Refund	\$383.61
		CISPAY16640	268716	Customer Refund	\$8,164.22
		CISPAY16641	268704	Customer Refund	\$122.54
		CISPAY16642	268729	Customer Refund	\$201.90
		CISPAY16643	268707	Customer Refund	\$32.33
		CISPAY16644	268718	Customer Refund	\$10.33
		CISPAY16646	268696	Customer Refund	\$64.72
		CISPAY16647	268678	Customer Refund	\$66.05
		CISPAY16648	268688	Customer Refund	\$88.27
		CISPAY16649	268670	Customer Refund	\$4,812.20
				Customer Refund	\$68.36
			268750	Customer Refund	\$4,812.20
				Customer Refund	\$68.36
		CISPAY16650	268671	Customer Refund	\$6,555.35



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16650	268671	Customer Refund	\$27.34
UNASSIGNED TOTAL ****					\$27,439.74
UTILITY BILL CLEARING FUND Total ***					\$27,439.74



City Of Richland

VL-1 Voucher Listing

From: 5/27/2019 To: 6/7/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
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Invoice Total: ****

\$2,285,085.02

Number of Invoices

Amount

Vouchers In Richland	100	\$348,406.38
Vouchers In Tri Cities	89	\$442,851.47
Vouchers In WA	129	\$572,156.82
Vouchers Outside WA	413	\$921,670.35
Vouchers Final Total.....	731	\$2,285,085.02

Ob ject Category	Title	Total	Percentage
2	BENEFITS	\$34,987.64	1.53%
3	SUPPLIES	\$94,152.94	4.12%
4	OTHER SERVICES & CHARGES	\$482,128.42	21.1%
5	INTERGOVERNMENTAL SERVICES	\$97,592.47	4.27%
6	CAPITAL PROJECTS	\$523,778.30	22.92%
	MACHINERY & EQUIPMENT	\$814,569.24	35.65%
7	DEBT SERVICE PRINCIPAL	\$87,867.45	3.85%
	REFUNDS	\$27,439.74	1.2%
	INVENTORY PURCHASES	\$122,568.82	5.36%
	Total	\$2,285,085.02	