Agenda
City Council Regular Meeting
Tuesday, July 2, 2019
City Hall Council Chambers | 625 Swift Boulevard

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

Agenda Item:

1. Executive Session Per RCW 42.30.110 (1)(i)(ii): Discuss Current or Potential Litigation With Legal Counsel (20 minutes)
   - Heather Kintzley, City Attorney

2. Discuss Meeting Agenda Items
   - 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. New Hire/Retirements (5 minutes)
   - Cathleen Koch, Administrative Services Director

5. 4th of July Message (7 minutes)
   - Tom Huntington, Fire and Emergency Services Director
     John Bruce, Police Chief
     Joe Schiessl, Parks and Public Facilities Director

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

6. Proposed Relinquishment of a Utility Easement lying within Phase 1 of the Reserve at Summerview Terrace, Resolution No. 88-19
   - Pete Rogalsky, Public Works Director

7. Proposed Amendments to the 2019 Budget regarding Streets Capital Construction Fund, Stormwater Utility Fund, General Fund, Public Works Admin & Engineering Fund, City Streets Fund, and General Government Construction Fund, Ordinance No. 34-19
   - Cathleen Koch, Administrative Services 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:

8. June 18, 2019 Council Meeting Minutes; June 19, 2019 Special Council Workshop Minutes
   - Heather Kintzley, City Attorney

Ordinances - First Reading:

9. Ordinance No. 33-19, Accepting a Department of Justice Bulletproof Vest Partnership Grant and Amending the 2019 Budget
   - John Bruce, Police Chief

10. Ordinance No. 34-19, Amending the 2019 Budget in the Streets Capital Construction Fund, Stormwater Utility Fund, General Fund, Public Works Admin & Engineering Fund, City Streets Fund, and General Government Construction Fund
    - Cathleen Koch, Administrative Services Director

Ordinances - Second Reading/Passage:

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

Resolutions – Adoption:

12. Resolution No. 82-19, Authorizing a Facility Use Agreement with Greater Richland Little League
    - Joe Schiessl, Parks and Public Facilities Director

13. Resolution No. 84-19, Supporting the Federal Columbia River Power System and Opposing Removal of the Lower Snake River Dams
    - Clint Whitney, Energy Services Director

14. Resolution No. 85-19, Authorizing a Loan Application to the Public Works Trust Fund on Behalf of the Solid Waste Utility
    - Pete Rogalsky, Public Works Director

15. Resolution No. 86-19, Authorizing a United States Department of Transportation BUILD Funding Application for the State Route 240/Aaron Drive Project
    - Pete Rogalsky, Public Works Director

16. Resolution No. 87-19, Awarding a Bid to Glacier Environmental Services, Inc. for the Landfill Disposal Capacity Improvements - Phase 1B Project
    - Pete Rogalsky, Public Works Director

17. Resolution No. 88-19, Authorizing Relinquishment of a Utility Easement lying within Phase 1 of the Reserve at Summerview Terrace
    - Pete Rogalsky, Public Works Director

18. Adopt Resolution No. 89-19, Authorizing a Settlement Agreement with The Travelers Indemnity Company
    - Heather Kintzley, City Attorney

Items for Approval:

Expenditures - Approval:

19. Expenditures from June 10, 2019 - June 21, 2019 for $6,715,341.21 including Check Nos. 268885-269406, Wire Nos. 7582-7603, Payroll Check Nos. 151667-152214, and Payroll Wire/ACH Nos. 11010-11031
    - 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: 7/2/2019

Agenda Category: Agenda Item

Subject:

Executive Session Per RCW 42.30.110 (1)(i)(ii): Discuss Current or Potential Litigation With Legal Counsel (20 minutes)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Executive Session Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Agenda Item

Subject:
Transition

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Presentations

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
New Hire/Retirements (5 minutes)

Department:	Ordinance/Resolution Number:	Document Type:
Administrative Services		Presentation

Recommended Motion:

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

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

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Presentations

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness
Core Focus Area 6 - Enhance Neighborhood & Community Safety

Subject:
4th of July Message (7 minutes)

Department: Fire & Emergency Services	Ordinance/Resolution Number:	Document Type: Presentation

Recommended Motion:

Summary:
Summary of the preparation for the July 4th Holiday by city staff.

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Public Hearing

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:

Proposed Relinquishment of a Utility Easement lying within Phase 1 of the Reserve at Summerview Terrace, Resolution No. 88-19

Department:	Ordinance/Resolution Number:	Document Type:
Public Works		Public Hearing Item

Recommended Motion:

Summary:

State law requires a public hearing to solicit testimony related to a request to relinquish an easement acquired for utility purposes. Staff will present Resolution No. 88-19 for Council consideration at tonight's meeting.

Fiscal Impact:

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Public Hearing

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Proposed Amendments to the 2019 Budget regarding Streets Capital Construction Fund, Stormwater Utility Fund, General Fund, Public Works Admin & Engineering Fund, City Streets Fund, and General Government Construction Fund, Ordinance No. 34-19

Department:
Administrative Services

Ordinance/Resolution Number:

Document Type:
Public Hearing Item

Recommended Motion:
None.

Summary:
Washington state law requires that a public hearing be held prior to consideration of an ordinance to increase the appropriation of existing fund balance.

Fiscal Impact:

None.

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Minutes

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
June 18, 2019 Council Meeting Minutes; June 19, 2019 Special Council Workshop Minutes

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:
Approve the June 18, 2019 Council meeting minutes and the June 19, 2019 special Council workshop minutes as presented.

Summary:
None.

Fiscal Impact: None.

Attachments:
1. Draft June 18, 2019 Council Meeting Minutes
2. Draft June 19, 2019 Special Council Workshop Minutes

Draft

MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 625 Swift Boulevard
Tuesday, June 18, 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 and Councilmembers Alvarez, Kent, Lemley and Lukson were present. Mayor Pro Tem Christensen and Councilmember Anderson were absent.

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, and Parks & Public Facilities Director Schiessl.

Agenda Item

1. Richland Fire & Emergency Services Department Ladder Truck Show & Tell

Captain Joe DeRousie, Lt. Scott Brines, Firefighter Chris Roney and Battalion Chief Brenda Rodgers provided Council with an opportunity to explore the Richland Fire Department's new ladder truck.

2. Discuss Meeting Agenda Items

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

3. 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 Chambers at City Hall.

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

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

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, Police Services Director Bruce, and Energy Services Director Whitney.

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

COUNCILMEMBER LEMLEY MOVED AND COUNCILMEMBER LUKSON SECONDED A MOTION TO EXCUSE THE ABSENCE OF MAYOR PRO TEM CHRISTENSEN AND COUNCILMEMBER ANDERSON. THE MOTION CARRIED 5-0.

Approval of Agenda
COUNCILMEMBER LUKSON MOVED AND COUNCILMEMBER KENT SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 5-0.

Presentations

4. Oath of Office for Richland Police Chief John Bruce

City Manager Reents administered the oath of office to John Bruce, who has been hired to fill the Police Services Director/Chief of Police position vacated by Chief Skinner.

5. 2018 Arts Recognition Award for Contributions in Support of the Arts

Arts Commission Chair Kissel awarded to the Emerald of Siam the “Outstanding Organization” award for its contribution in support of the arts in Richland in 2019. Chair Kissel then awarded the “Outstanding Individual” award to Adrienne Shields for her contribution in support of the arts in Richland in 2019.

6. Kennewick Irrigation District Drought Preparations and Long Range Planning

General Manager Chuck Freeman reported Kennewick Irrigation District’s challenges related to water rights and federal involvement.

Public Hearing
City Attorney Kintzley read the Public Hearing and Public Comments procedure.

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

Mr. Rogalsky explained that the purpose of the public hearing was to receive testimony on a proposed vacation of Center Boulevard, which does not need to be constructed based on the build-out of the subdivision in which it is located.

Mayor Thompson opened and closed the public hearing at 8:05 p.m. No testimony was offered.

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

Mr. Rogalsky explained that the purpose of the public hearing was to receive testimony on a proposed vacation of a utility easement lying in 106 Goethals, which is no longer necessary because the utilities have been relocated.

Mayor Thompson opened and closed the public hearing at 8:05 p.m. No testimony was offered.

9. Proposed Relinquishment of Tract I lying within the Final Plat of Clearwater Creek – Phase 1, Resolution No. 78-19

Mr. Rogalsky explained that the purpose of the public hearing was to receive testimony on a proposed reconveyance of a tract of land dedicated to the City by the developer of Clearwater Creek for the purpose of providing irrigation services to the subdivision. The City transferred its irrigation obligations to the Kennewick Irrigation District, so the land is now surplus to the City's needs.

Councilmember Lukson inquired whether reconveyance would be supported by consideration. Public Works Director Rogalsky advised that the parcel was dedicated without cost to the City, and would be reconveyed without cost to the developer.

Mayor Thompson opened and closed the public hearing at 8:06 p.m. No testimony was offered.

Public Comments

Randy Slovic, 74 Newcomer, Richland WA, spoke about proposed Ordinance No. 31-19 regarding restrictions on on-street parking to accommodate bicycle lanes. Ms. Slovic expressed disfavor at what she considered to be a confusing document based on its inclusion of redline/strikeout editing and a significant list of locations where restrictions will apply.

Consent Calendar
City Attorney Kintzley read the Consent Calendar.

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO APPROVE THE CONSENT AGENDA AS PUBLISHED. THE MOTION CARRIED 5-0.

Minutes

10. Approve the June 4, 2019 Council Meeting Minutes

Ordinances - First Reading

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

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

Ordinances - Second Reading/Passage

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

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

Resolutions – Adoption

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

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

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

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

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

20. Resolution No. 83-19, Establishing Council Assignments for the 2019 Calendar year and Repealing Resolution Nos. 14-18 and 17-19

Items for Approval

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

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, Payroll Check Nos. 151113-151666, and Payroll Wire/ACH Nos. 10994-11009

Items of Business
No business items were scheduled.

Reports and Comments

City Manager
Ms. Reents welcomed Police Chief Bruce and his family to the City of Richland.

City Council
Councilmembers Alvarez, Lemley and Lukson welcomed Chief Bruce to the City of Richland.

Mayor
Mayor Thompson welcomed Chief Bruce to the City of Richland, and also spoke briefly about upcoming action related to Hanford funding issues. Mayor Thompson encouraged citizens to watch for updates, and mentioned activity occurring between the State of Washington, the Washington State Governor's Office, the Washington Attorney General's Office, the Department of Ecology and the Department of Energy.

Adjournment
Mayor Thompson adjourned the meeting at 8:18 p.m.

APPROVED:	**ATTESTED:**
______________________________	______________________________
Robert J. Thompson, Mayor	Debby Barham, Deputy City Clerk

DATE APPROVED: _______________

DATE PUBLISHED: _______________

MINUTES
City Council Special Workshop Meeting
Wednesday, June 19, 2019
City Hall Council Chambers | 625 Swift Boulevard

City Council Special Workshop – 6:00 p.m.
Mayor Pro Tem Christensen called the special workshop to order at 6:00 p.m. in the Council Chambers at City Hall.

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

Also present were City Manager Cindy Reents, Assistant City Manager Jon Amundson, Chief of Police John Bruce, Development Services Director Kerwin Jensen, Planner Darin Arrasmith, Marketing Specialist Amanda Wallner and Economic Development Manager Joe Jacobs.

Agenda Items

1. Tracts D, E & Q Presentation

Dean Martin and Mark McAllister of Pacific Partners, together with Mark Sindell and Tom Sheldon of GGLO and Cody Fielding from Lybbert Fielding Real Estate, discussed potential development of Tracts D, E & Q.

Adjournment
Mayor Pro Tem Christensen adjourned the workshop at 7:40 p.m.

APPROVED:	**ATTESTED:**
______________________________	______________________________
Robert J. Thompson, Mayor	Debby Barham, Deputy City Clerk

DATE APPROVED: ____________

DATE PUBLISHED: ____________

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019 | Agenda Category: Ordinances - First Reading

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness; Core Focus Area 6 - Enhance Neighborhood & Community Safety

Subject:
Ordinance No. 33-19, Accepting a Department of Justice Bulletproof Vest Partnership Grant and Amending the 2019 Budget

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

Recommended Motion:
Give first reading, by title only, to Ordinance No. 33-19, accepting a grant from the Department of Justice Bulletproof Vest Partnership Grant Program, and amending the 2019 Budget as identified therein.

Summary:
Richland Police Department officers are required to wear bulletproof vests while performing patrol functions. The Department of Justice offers a Bulletproof Vest Partnership (BVP) Program in which it reimburses fifty percent (50%) for the purchase and/or replacement of vests. The award amount for RPD is $9,106.00, of which $4,306.00 expires August 31, 2020 and the remainder in 2021.

Staff recommends approval of Ordinance No. 33-19 for first reading, by title only.

Fiscal Impact: $9,106 will be receipted and appropriated to the General Fund for use by the Richland Police Department.

Attachments:
1. Ordinance No. 33-19

ORDINANCE NO. 33-19

AN ORDINANCE of the City of Richland authorizing acceptance of a Department of Justice Bulletproof Vest Partnership Grant, and amending the 2019 Budget to provide for additional appropriations in the City's General Fund.

WHEREAS, on November 20, 2018, Richland City Council passed Ordinance No. 60-18 approving the 2019 Budget; and

WHEREAS, the Department of Justice Bulletproof Vest Partnership Grant provides reimbursement for fifty-percent (50%) of the purchase and/or replacement of bulletproof vests; and

WHEREAS, the City of Richland Police Department requires police officers to wear bulletproof vests while performing patrol functions; and

WHEREAS, the City of Richland Police Department has established a 5-year replacement cycle for bulletproof vests; and

WHEREAS, the City of Richland Police Department has an eligible award balance of $4,306 from 2018 and $4,800 for 2019; and

WHEREAS, no funds were appropriated in the General Fund for the 2019 Bulletproof Vest Partnership Grant.

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

Section 1. Amendment of the 2019 Budget. The 2019 Budget is hereby amended to provide additional appropriations in the General Fund from a Department of Justice Bulletproof Vest Partnership Grant as follows:

Fund	
Current Appropriation:	$ 59,992,259
Increase in Appropriation:	$ 9,106
Amended Appropriation:	$ 60,001,365

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

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

____
ROBERT J. THOMPSON
Mayor

ATTEST:

____
DEBBY BARHAM, Deputy City Clerk

Date Published: ___________

APPROVED AS TO FORM:

____
HEATHER KINTZLEY, City Attorney

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Ordinances - First Reading

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 34-19, Amending the 2019 Budget in the Streets Capital Construction Fund, Stormwater Utility Fund, General Fund, Public Works Admin & Engineering Fund, City Streets Fund, and General Government Construction Fund

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

Recommended Motion:

Give first reading, by title only, to Ordinance No. 34-19, amending the 2019 Budget in the Streets Capital Construction Fund, Stormwater Utility Fund, General Fund, Public Works Admin & Engineering Fund, City Streets Fund, and General Government Construction Fund.

Summary:

Proposed Ordinance No. 34-19 is intended to effectuate six (6) budget amendments:

1. The GWW Resurfacing and Streetscape Project, within the City's Pavement Preservation Program, is funded by a combination of City funds and a WSDOT grant. WSDOT recently increased the amount of dollars available to the City for the project, which allows the City to pursue all 6 additive bid alternatives included in the bid solicitation.
2. Unanticipated snow storms in February exhausted the resources allotted in the 2019 Budget. The Streets Fund operating budget requires additional appropriations so that planned maintenance can be completed.
3. Staff is seeking permission to apply for a Better Utilizing Investments to Leverage Development (BUILD) grant to fund significant transportation system improvements. Specialized consultant resources are required to prepare specific elements of the BUILD grant application.
4. The Stormwater Rehabilitation and Replacement Program identified the drainage system parallel to Keene Road as the highest priority rehabilitation need. The estimated cost of the Keene Road storm drainage improvements exceed the 2019 budgeted capacity in this Program.
5. Rural County Capital Funds have been received from Benton County to assist with the cost of demolishing the former City Hall site. These funds need to be accepted and appropriated for use.
6. The City is currently litigating several cases not covered by the City's risk pool that require specialized expertise from outside counsel. Due to the unanticipated number and complexity of these matters, the legal services budget appropriated for 2019 is exhausted.

Fiscal Impact:	1) The Streets Capital Construction Fund budget will increase by $1,677,900 to bring the new grant funds into the project budget; 2) the General Fund and City Streets Fund will each increase by $93,558 to add funding to the City Streets budget to cover early 2019 snow and ice expenses (funds come from General Fund unappropriated fund balance and move to City Streets Fund); 3) the Public Works Admin & Engineering Fund will increase by $4,800 from unappropriated fund balance for consultant services for the BUILD application; 4) the Stormwater Capital Projects Fund will increase by $430,000 from unappropriated fund balance to fund the Keene Road Conveyance project; 5) $308,000 in Benton county RCCF monies will be receipted into the General Government Construction Fund; 6) $150,000 will be appropriated from the General Fund to the City Attorney budget.

Attachments:

1. Ordinance No. 34-19

ORDINANCE NO. 34-19

AN ORDINANCE of the City of Richland amending the 2019 Budget to provide for additional appropriations in the City's Streets Capital Construction Fund, Stormwater Utility Fund, General Fund, Public Works Admin & Engineering Fund and City Streets Fund.

WHEREAS, on November 20, 2018, Richland City Council passed Ordinance No. 60-18 approving the 2019 Budget; and

WHEREAS, this Ordinance No. 34-19 will address six (6) separate budget amendments necessary to deliver effective and efficient service to Richland citizens; and

WHEREAS, the first amendment involves the Pavement Preservation Program GWW Resurfacing and Streetscape Project, which is included in the 2019 Budget and the 2019 – 2024 Capital Improvement Plan (CIP); and

WHEREAS, the GWW Resurfacing and Streetscape Project is funded by a combination of City funds and a Washington State Department of Transportation (WSDOT) grant; and

WHEREAS, the GWW Resurfacing and Streetscape Project bid documents were structured with a base bid and six (6) additive bid alternatives intended to allow the City to obtain the maximum benefit from available funds; and

WHEREAS, at its June 4, 2019 meeting, Richland City Council awarded a construction contract to Total Site Services, LLC that included the base bid and only bid alternative no. 1 because the bid prices for the remainder of the bid alternatives exceeded the City's available budget; and

WHEREAS, after reviewing the project's bid results, Washington State Department of Transportation (WSDOT) has increased the amount of grant funds available to the City; and

WHEREAS, acceptance of the additional grant funds will enable the City to expand the scope of the construction contract to include all of the available bid alternatives and to reduce City funds required to complete the project; and

WHEREAS, acceptance of the additional grant funds will allow the unused City funds budgeted for the GWW Resurfacing and Streetscape Project to expand the scope of the 2020 Pavement Preservation Program, thus furthering the City's goals of improving its pavement conditions; and

WHEREAS, the second amendment concerns the expenditure of resources beyond those included in the 2019 Budget as a result of February's unanticipated snow storms; and

WHEREAS, increasing the Streets Fund operating budget is necessary to enable completion of planned maintenance work; and

WHEREAS, General Fund reserves are adequate to increase the budget capacity needed by the Streets Fund; and

WHEREAS, the third amendment concerns the City's application to the United States Department of Transportation (USDOT) for a Better Utilizing Investments to Leverage Development (BUILD) grant to fund significant transportation system improvements; and

WHEREAS, through Resolution No. 86-19, City Council authorized staff to prepare and submit a BUILD grant application for the SR-240/Aaron Drive Interchange Improvements Project; and

WHEREAS, consultant resources are required to prepare specific elements of the BUILD grant application; and

WHEREAS, although the 2019 Budget did not anticipate preparation of a BUILD grant application, the Public Works Administration and Engineering Division internal service fund has existing unappropriated capacity to support the consultant work required to complete the BUILD application; and

WHEREAS, the fourth amendment concerns the Stormwater Rehabilitation and Replacement Program identified in the 2019 – 2024 CIP; and

WHEREAS, the drainage system parallel to Keene Road has been identified as the highest priority rehabilitation need; and

WHEREAS, the estimated cost of the Keene Road storm drainage improvements exceed the 2019 budgeted capacity in this Program; and

WHEREAS, sufficient unappropriated funds are available in the Stormwater Utility Fund to support the budget required for the Keene Road storm drain improvements; and

WHEREAS, the fifth amendment involves demolition of the former City Hall site in preparation for economic redevelopment; and

WHEREAS, Ordinance No. 12-17 authorizes $308,000 from Richland's Industrial Development Fund (IDF) for said demolition; and

WHEREAS, demolition of the former City Hall site is included in the scope of work for construction of the new City Hall; and

WHEREAS, Benton County oversees the Rural County Capital Program (RCCP) that provides funding to local governments based on a distribution formula and program requirements; and

WHEREAS, demolition of the former City Hall site meets RCCP program requirements; and

WHEREAS, RCCP funds in the amount of $308,000 are available in Richland's current allocation; and

WHEREAS, wherever eligible, RCCP funds will be utilized by the project ahead of Richland's IDF funds for the demolition of the former City Hall site; and

WHEREAS, on August 17, 2018, Richland City Council approved Resolution No. 38-17 amending the Swift Corridor: City Hall CIP line item for design build that represents the maximum expense allowed for the construction contract's Guaranteed Maximum Price (GMP), plus approved change orders, and the additional revenue herein ($308,000 RCCP) increases the design build maximum expense to $17,700,000, which reflects the additional expense to demolish the former City Hall site; and

WHEREAS, the sixth amendment concerns funding for litigation; and

WHEREAS, the City is currently litigating several cases not covered by the City's risk pool that require specialized expertise from outside counsel; and

WHEREAS, due to the unanticipated number and complexity of these matters, the legal services budget appropriated for 2019 is exhausted; and

WHEREAS, sufficient unappropriated funds are available in the General Fund to support the required budget adjustment of $150,000; and

WHEREAS, pursuant to RCW 35.33.091, a public hearing was held on July 2, 2019 regarding the increase in appropriations from beginning fund balance in the Stormwater Utility Fund and General Fund.

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

Section 1. Facts Constituting Emergency. The expenses contained within this ordinance were not anticipated when the 2019 Budget was approved.

Section 2. Declaration of Public Emergency. Due to circumstances described above, the City Council declares that a public emergency exists in the Streets Capital Construction Fund, Stormwater Utility Fund, Public Works Administration & Engineering

Fund and City Streets Fund, and General Fund.

Section 3. Amendment of the 2019 Budget. The 2019 Budget is hereby amended to provide additional appropriations in the Streets Capital Construction Fund, Stormwater Utility Fund, Public Works Administration & Engineering Fund, City Streets Fund, General Government Construction Fund and General Fund as follows:

Street Capital Construction Fund

Current Appropriation:	$ 31,241,206
Increase in Appropriation:	$ 1,677,900
Amended Appropriation:	$ 32,919,106

Stormwater Capital Projects Fund

Current Appropriation:	$ 4,482,581
Increase in Appropriation:	$ 430,000
Amended Appropriation:	$ 4,912,581

General Fund

Current Appropriation:	$ 59,992,259
Increase in Appropriation:	$ 243,558
Amended Appropriation:	$ 60,235,817

City Streets Fund

Current Appropriation:	$ 3,523,297
Increase in Appropriation:	$ 93,558
Amended Appropriation:	$ 3,616,855

Public Works Administration & Engineering Fund

Current Appropriation:	$ 4,068,331
Increase in Appropriation:	$ 4,800
Amended Appropriation:	$ 4,073,131

General Government Construction Fund

Current Appropriation:	$ 5,249,311
Increase in Appropriation:	$ 308,000
Amended Appropriation:	$ 5,557,311

Section 4. Staff is authorized to execute documents necessary to activate the additional grant funds identified herein for use on the Pavement Preservation Program (GWW Resurfacing and Streetscape) project.

Section 5. Staff is authorized to execute a construction contract change order with Total Site Services, LLC to add bid alternatives numbers 2, 3, 4, 5 and 6 to the scope of the George Washington Way Pavement Preservation Project. This authorized change order shall not reduce the change order capacity authorized in Resolution No. 76-19.

Section 6. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the ______ day of July, 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: 7/2/2019 | Agenda Category: Ordinances - Second Reading/Passage

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:	Ordinance/Resolution Number:	Document Type:
Public Works	31-19	Ordinance

Recommended Motion:
Give second reading and pass 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 second reading and approval.

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:
1. 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;

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

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

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

~~FF~~BBB. 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;

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

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

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

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

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

~~JJ~~LLL. 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~~ side~~s~~ 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~~ side~~s~~ 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 2nd day of July, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST: APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk HEATHER KINTZLEY, City Attorney

Date Published: July 7, 2019

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities
Core Focus Area 5 - Maximize Community Amenities

Subject:
Resolution No. 82-19, Authorizing a Facility Use Agreement with Greater Richland Little League

Department:	Ordinance/Resolution Number:	Document Type:
Parks & Public Facilities	82-19	Resolution

Recommended Motion:
Adopt Resolution No. 82-19, authorizing the City Manager to sign and execute a facility use agreement with Greater Richland Little League.

Summary:
Please see the memo attached to this staff report for the summary and fiscal impact.

Fiscal Impact:
Please see the memo attached to this staff report for details.

Attachments:
1. Resolution No. 82-19 Staff Report
2. Resolution No. 82-19
3. June 17, 2019 - Draft GRLL Facility Use Agreement

PARKS & PUBLIC FACILITIES DEPARTMENT

MEMORANDUM

TO: Richland City Council

FROM: Joe Schiessl, Parks & Public Facilities Director

THROUGH: Cindy Reents, City Manager

DATE: July 2, 2019

SUBJECT: Resolution No. 82-19 - Greater Richland Little League FUA - Staff Report

Summary:
In 2015, the City began upgrading various athletic facilities to promote sports tourism. In 2016 and 2017, the Parks & Recreation Commission (PRC) worked with sports associations to develop field use fees and guidelines for "game ready" and "practice ready" fields. This work was done to promote Council's 2016 vision of high-quality sports facilities for local and tournament users. On September 4, 2018, Council approved a four-year facility use agreement (FUA) with the Richland Lacrosse Club.

On February 21, 2019, the PRC discussed four (4) expired FUAs with sports associations, including Richland National Little League (RNLL), Greater Richland Little League (GRLL), Tri-Cities Girls Fastpitch Softball Association (TCGFSA), and Columbia Basin BMX.

The PRC recommends that the various agreements should include consistent provisions regarding term, lease/rental rates, and consideration of credits (expired and future) used to offset established field use fees, and that all credits be sourced from non-City funds. Council approved a Field Use Agreement with Richland National Little League (RNLL) on March 15, 2019. When Council voted to approve the RNLL FUA, the motion Council passed included specific direction to staff to amend the RNLL and recently-executed Lacrosse FUAs to include any terms negotiated with subsequent users (i.e., GRLL and TCGFSA) that are considered to be more favorable to the youth sports organizations.

On June 27, 2019, the PRC reviewed the specific FUA for GRLL. GRLL provides private recreational opportunities to Richland youth. GRLL serves the City north of Van Giesen Street and hosts games and practices at Jefferson Park. GRLL also serves West Richland youth and hosts games and practices at the Bombing Range Sports Complex in the city of West Richland. GRLL previously invested in Jefferson Park by donating funds and

labor to construct a multipurpose building in 2008, and this proposed FUA reinstates expired, non-City-sourced credits for that project.

GRLL's proposed FUA, which is unanimously recommended by the PRC, identifies the responsibilities of each party and provides assurance to GRLL that facilities will be available for use. The FUA also includes consideration for fees, field availability, use of City land for private-purpose structures, maintenance obligations, and customary administrative safeguards.

Fiscal Impact:
In 2018, the City's cost to maintain the specific GRLL premises within Jefferson Park during the GRLL season was $11,038.39, which represents labor, materials and equipment. The 2018 field use fee, lease, tax, and rent revenue from GRLL was $5,353.08, representing 48.5% of the City's expense to maintain the defined premises in Jefferson Park during the GRLL season.

All GRLL expenses related to use of the Jefferson Park premises will be offset by existing credits, and only leasehold excise tax in the amount of $12.43 (2009 initial rate) will be collected as cash from GRLL. This amount will be remitted directly to the State of Washington.

GRLL's existing credit balance as of January 1, 2019 is $31,939.08. Total 2018 expenses for GRLL are $5,353.08, comprised of $4,751.42 for field use fees, $109.23 for leased City land, $480.00 to rent a portion of a City-owned building, and $12.43 in leasehold excise tax.

There are approximately 450 registered players in GRLL, and for more than 15 years, the league payed the City a flat $5.00 per player. Under this formula, GRLL's historic annual expense (prior to 2017) for use of City facilities was approximately $2,250, depending on the number of players. As stated above, the expense to GRLL under the proposed FUA for 2018 is $5,353.08, which will be covered with credits as further described below. This represents a delta of approximately $3,103.08.

GRLL’s credit balance will provide time for the league to adjust to the new expenses over the seven (7) year term of the Agreement. Provided that sufficient credits exist, no cash will be collected from GRLL except for state-required leasehold excise tax (currently $12.43; determined by and passed through to the State of Washington).

Should GRLL decide to forego use of its current credit balance and pass the new expense on to its players, each participant would shoulder an additional estimated $6.95 per year, based on a 450 player roster for the league. However, there is no reason for GRLL to increase participant fees in the immediate future since sufficient credits exist to offset expenses for several years.

GRLL President Judd Higgins and principle contact and negotiator Dan Evans agree with the terms and conditions of the proposed FUA, and urge the City to strengthen its relationship with the league. Staff agree that good communication and common understanding with each youth sports organization is beneficial to all involved, and that partnerships with youth sports organizations via FUA enhance quality of life in Richland.

The Richland Lacrosse Club and Richland National Little League will be offered three more favorable terms as a result of the GRLL FUA negotiation.

- A two-year option to extend the base term (RNLL & RLC);
- Extension of the four-year base term to five years (RLC);
- A cap on the hourly rate for game-ready fields of $8.00 (RNLL & RLC).

Should Richland Lacrosse Club and Richland National Little League desire to include these more favorable terms into their existing agreements, the necessary amendments will be executed administratively under the authority granted by Council when the RNLL FUA was approved.

RESOLUTION NO. 82-19

A RESOLUTION of the City of Richland authorizing a facility use agreement with Greater Richland Little League for the use of a portion of Jefferson Park.

WHEREAS, Greater Richland Little League (GRLL) serves the City's youth residing north of Van Giesen Street, and hosts games and practices at Jefferson Park in the city of Richland; and

WHEREAS, GRLL also serves youth residing outside Richland city limits, and hosts additional games and practices at the Bombing Range Sports Complex in the city of West Richland; and

WHEREAS, GRLL previously invested in Jefferson Park by donating private funds and labor to construct a combination restroom, storage and concession building; and

WHEREAS, youth sports provide a productive outlet for Richland citizens and improve quality of life; and

WHEREAS, the City utilizes facility use agreements with sports organizations to provide for consistent and equitable use of City facilities; and

WHEREAS, the proposed facility use agreement with GRLL identifies the responsibilities of each party and provides assurances to GRLL that facilities will be available for use; and

WHEREAS, the proposed facility use agreement also includes consideration for fees, field availability, and use of City land for private-purpose structures, maintenance obligations, and standard and customary administrative safeguards.

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 facility use agreement with Greater Richland Little League for the use of a portion of Jefferson Park.

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 2nd day of July, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

Contract No. __________

CITY OF RICHLAND

FACILITIES USE AGREEMENT

Re: Jefferson Park Baseball Fields

THIS FACILITY USE AGREEMENT is entered into this_______day of July, 2019, by and between the **City of Richland**, a Washington municipal corporation located at 625 Swift Ave., Richland, Washington 99352 ("**City**"), and **Greater Richland Little League**, a Washington non-profit corporation with service at 1400 George Washington Way, Richland, Washington 99352 ("**GRLL**"). The **City** and **GRLL** are referred to collectively herein as the "Parties."

WITNESSETH:

1. **Purpose**. The purpose of this agreement is to support Greater Richland Little League in providing youth recreational activities in Richland to enhance the quality of life for Richland citizens.

2. **Definitions**. Terms used throughout this Agreement are defined as provided in this section. In the event a specific term is not defied by this Agreement, the word will be given its plain meaning depending on common usage and the context in which it appears.

   a. "Excessive Use" is defined as it appears in the Sports Associations Athletic Field and Sports Court Usage Guidelines.

   b. "Improvement" means a physical modification or addition to the premises that is intended to improve or enhance functionality or value, excluding routine and ongoing maintenance items, and having a useful life expectancy of at least three (3) years and a minimum value of $500.

   c. "Premises" means the area inside the red lines depicted in **Attachment A and Attachment A1**.

   d. "Priority Use" is defined as it appears in the Sports Associations Athletic Field and Sport Court Usage Guidelines, as adopted or hereafter amended.

e. “Sports Associations Athletic Field and Sport Court Usage Guidelines” means the most current version of the Sports Associations Athletic Field and Sport Court Usage Guidelines.

3. **<u>Term</u>**. The term of this Agreement shall be for five (5) years beginning on the date first written above (the “Effective Date”) and terminating at midnight on the fifth anniversary of the Effective Date. Upon written request of GRLL received prior to termination, this Agreement may be extended for one (1) additional two-year term upon the same terms and conditions.

4. **<u>Use of City Facilities</u>**.

a. <u>Field Priority Use</u>. **GRLL** is hereby granted priority use, as established in Section 2.4 of the City of Richland 2019 Sports Associations Athletic Field and Sport Court Usage Guidelines, to use and occupy the two (2) baseball fields now existing at Jefferson Park as depicted on **Attachment A**.

i. <u>Priority Dates</u>. Use of the fields shall be scheduled by the **City**. For each year of this Agreement, priority use shall apply March 1st through June 20th; provided, however, that the week of Richland School District’s spring break, including the preceding and following weekend days, are excluded from the priority use time period identified herein. These dates are subject to change upon written approval by both **GRLL** and the **City**. Priority use of the fields as contemplated by this Agreement shall be limited to Little League practice and league games only.

ii. <u>Non-Priority Fields</u>. **GRLL** may utilize other fields within the **City** park system either by drop-in or reservation. This Agreement does not extend to **GRLL** any priority status for use of other fields in the **City** park system. **GRLL’s** use of such fields shall be on terms, conditions and availability consistent with all other non-contracted facility users.

iii. <u>Scheduling</u>. Field reservations can be made by completing an Athletic Field and Sport Court Usage Application submitted to Reserve@ci.richland.wa.us.

b. <u>Existing Improvements</u>. With the **City’s** permission, **GRLL** has constructed improvements in Jefferson Park which, as of the date of this Agreement, consist of one (1) 1,288 square foot concession/storage/restroom building, one (1) storage building (100 square feet), and one (1) scoreboard (30 square feet). These improvements are depicted on **Attachment B** and total 1,418 square feet.

i. <u>Use of GRLL Improvements</u>. Upon execution of this Agreement, **GRLL** hereby transfers to the City its ownership interest in the 1,288 square foot concession/ storage/restroom building. **GRLL** retains ownership interest in the 100 square foot storage building and the scoreboard for **GRLL’s** exclusive use (hereafter, the “GRLL Improvements”). These items will be used for the limited purposes of scoring games and storing little league sports equipment. No other use of the GRLL Improvements are authorized. No hazardous, flammable or illegal materials shall be stored in the buildings. As provided in Section 15, **GRLL** shall maintain insurance to cover any loss occurring in connection with the GRLL improvements, to include, but not limited to, theft or vandalism. The **City** shall not be liable for any such loss.

ii. Removal of **GRLL** Improvements. The **GRLL** Improvements shall be removed by **GRLL** on or before termination of this Agreement unless the **City** notifies **GRLL** that the **GRLL** Improvements may remain, at which time they will become the property of the **City** without compensation to **GRLL**. Through execution of this Agreement, **GRLL** waives any right to, or expectation of, compensation for said **GRLL** Improvements. In the event the **GRLL** Improvements are removed as provided herein, **GRLL** shall be liable for any damage caused during removal of the **GRLL** Improvements from **City** property.

c. Ground Lease. For the term of this Agreement, **GRLL** is hereby granted a ground lease for the land beneath the GRLL-owned Improvements as identified in **Attachment B and Attachment B1**. The total ground area occupied by the **GRLL** Improvements is 110 square feet representing the 100 square foot storage building, and one scoreboard (10 square feet). In the event the **City** authorizes additional improvements for the exclusive use of **GRLL** on any **City** property, the ground lease fee identified in Section (5)(a) shall be adjusted to reflect the additional square footage encumbered by **GRLL**.

d. Limitations of Facility Use Agreement. This Agreement is limited to the Premises and related improvements existing as of the date of execution, and future authorized improvements allowed under Section 8 herein. The Parties acknowledge that this Agreement shall not apply to any future improvements constructed on **City** property by and on behalf of the **City** or any other entity. Priority use or exclusive use of any such future improvement (fields, improvements, etc.) on **City** property requires negotiation of a new Facility Use Agreement between the Parties.

5. Fees/Compensation.

a. Ground Lease Area and Rate. GRLL encumbers 110 square feet of City-owned land in Jefferson Park representing one (1) scoreboard (10 square feet) and one (1) storage building (100 square feet). See **Attachment B**. For the term of this Agreement, **GRLL** shall pay to the **City** a ground lease rate of $0.88 per square foot per year during which the land is encumbered by the ground lease area, plus Washington State leasehold excise tax as established by the State of Washington as of the date the rent is due. As of the date of execution of this Agreement, the current WA leasehold excise tax rate is 12.84%.

b. Facility Rent. GRLL rents 170 square feet consisting of a portion of the concession/storage/restroom building as identified on **Attachment B1** at the initial monthly rate of $40 each month/12 months per year. Payment may be made annually and submitted with the annual ground lease payment as provided herein.

   i. Annual Ground Lease and Rent Increase. On January 1 of each year, the annual lease rate and monthly rent will increase with inflation based upon the November CPI-W as published in December of each year by the U.S. Bureau of Labor and Statistics. If November CPI-W reflects a negative value, the annual lease rate shall remain unchanged for one year until the following January 1, when the most recently published November CPI-W will again be reviewed and applied. The initial 2019 annual ground lease payment is $96.80 (110 square feet x $0.88 per square foot) plus Washington State leasehold excise tax. The initial 2019 monthly rental payment for 170 square feet consisting of the concession/storage/restroom building is $40. The 2019 ground lease and rent figures represent the base rate that is subject to increase by November CPI-W in subsequent years of this Agreement.

c. Payment of Lease and Rent Fees. The total initial 2019 annual ground lease payment of $109.23 ($96.80 plus $12.43 [12.84% 2019 Washington State leasehold excise tax]) and the annual rent payment of $480 ($40 per month for 12 months) shall be submitted to the Parks & Public Facilities Department, 500 Amon Park Drive, Richland, WA 99352. The annual payment shall be made prior to 1600 hours (4:00 p.m.) on or before March 1 of each calendar year. If March 1 falls on a holiday, payment shall be due the next business day. A business day is any day on which the City of Richland is open to the public for business transactions.

d. Field Use Fees. The City has established field use fees to recover a portion of the costs associated with the maintenance and operation of sports fields. If the rate(s) increase during the term of this Agreement, the new rates shall apply; PROVIDED, however, that if the increase occurs after club registration has begun, the new rate(s) will not apply until the next club registration begins. For the facilities within the Premises, the Parties agree that the rate shall not exceed $8.00 per hour for the term of this Agreement.

   Field use fees will be assessed for hours of use up to the maximum field use hours established in the Sports Associations Athletic Field and Sport Court Usage Guidelines, **Attachment C,** based on weekly use. For example: for the first week of April, a "game ready" field would allow eighteen (18) hours of use. **GRLL** would pay $5.00 per hour x 18 hours, as $5.00 is the current use fee for non-lighted fields, for a total of $90.00 per field. For use in excess of the maximum field use hours established in the Sports Associations Athletic Field and Sport Court Usage Guidelines, see Section 7 herein.

e. Payment of Field Use Fees. Payment of the Field Use Fees shall be as established in the Sports Associations Athletic Field and Sport Court Usage Guidelines. No field use fees are charged when the City closes facilities for inclement weather or safety reasons.

f. Credit Applied. An accounting of previously approved credits and drawdowns against credits is provided in **Attachment D**. Any credit remaining upon expiration or termination of this Agreement shall be forfeited.

6. **Damage Deposit**. **GRLL** shall provide a damage deposit in the amount of $1,000, which represents $500 per field (two fields at Jefferson Park). The damage deposit shall be used by the **City** to repair or otherwise remedy, in the **City's** sole discretion, negligent or willful damage caused by **GRLL**, including but not limited to damage to a non-GRLL Improvement, fencing, bleachers, benches, trees, shrubs and/or flowers, or damage to the irrigation system. **GRLL** is not responsible to repair or remedy normal wear and tear. The damage deposit shall be submitted in full on March 31st with the fees due under Section 5, herein. If the City uses any or all of the damage deposit during the term of this Agreement, GRLL shall, within 30 calendar days' notice, remit to the City additional damage deposit funds necessary to restore the damage deposit balance to $1,000. The damage deposit, if not used, will be returned to **GRLL** within 45 calendar days after expiration or termination of this Agreement.

7. **Maximum Use Hours**.

a. Liability for Excess Use. The **City** has established maximum use hours for "game ready" and "practice" fields as provided in the Sports Associations Athletic Field and Court Usage Guidelines, **Attachment C**. At the Premises, **GRLL** shall be liable for the cost, in excess of the annual damage deposit, to repair the fields as a result of exceeding the established maximum use hours.

b. Field Preparation and Inspection. Each year of this Agreement, the **City** will prepare the fields for **GRLL** league use. Field preparation will consist of the activities identified in **Attachment E.** A **City** representative and a **GRLL** representative, together, will inspect the Premises on three (3) separate occasions and document all field conditions utilizing **Attachment H**. The first inspection will occur prior to March 1st of each year. The **City** and **GRLL** will also inspect and document the fields in May so that **GRLL** can address any significant field issues prior to the end of the season. At the end of the season, the **City** and **GRLL** representative will inspect and document the field conditions and determine what work needs to be completed to bring the fields back to the condition they were in at the pre- season walk-through.

c. Field Restoration. By July 1st of each year of this Agreement, **GRLL** will complete all necessary end-of-season work to return the fields to the March 1st inspected condition. All work shall be completed at **GRLL'S** sole expense. When **GRLL** has completed the repair/restoration work, **GRLL** shall notify the **City** and request an inspection. **GRLL'S** repair obligation shall not be deemed satisfied until the **City** accepts **GRLL'S** work. If **GRLL** cannot perform the work to the **City's** satisfaction, the damage deposit shall be utilized to cover the necessary costs borne by the **City**. In addition, the **City** reserves the right to pursue any lawful action necessary to recover from **GRLL** costs in excess of **GRLL'S** damage deposit necessary to complete the restoration effort to the March 1st pre-season condition. The damage deposit shall be used by the **City** to repair or otherwise remedy, in the **City's** sole discretion, negligent or willful damage caused by **GRLL**, including but not limited to damage to non-GRLL Improvements, fencing, bleachers, benches, trees, shrubs and/or flowers, or damage to the irrigation system. **GRLL** is not responsible to repair or remedy normal wear and tear.

8. Improvements, Ownership and Maintenance.

a. Authorized Improvements. All future improvements proposed by **GRLL** shall be reviewed and approved in writing by the **City** in the **City's** discretion. Credit for park improvements against fees may be authorized if approved by the **City**, including the cost of certain maintenance materials, such as infield conditioner, if **GRLL** is able to validate through proof of value that the item was procured at a cost equal to or less than that which the City would pay for the same item. **GRLL** and the **City** will determine ownership and the maintenance obligation of all improvements via amendment of this Agreement. As an alternative, **GRLL** may offer the improvement to the **City** as a donation, at which time the **City** may, in its sole discretion, accept or refuse the donation. **GRLL** shall be liable for any damage caused to the property during removal of its improvements from **City** property.

b. Unauthorized Improvements. Improvements made on **City** property without the **City's** prior written consent, or which are not constructed in conformance with plans submitted to and approved by the **City** (hereafter "Unauthorized Improvements"), shall immediately become the property of the **City** unless the **City** elects otherwise. Regardless of ownership of the Unauthorized Improvements, the **City** may, at its option, require **GRLL** to remove the Unauthorized Improvements, charge **GRLL** for the use of the Unauthorized Improvements, or both. **GRLL** shall be liable for any damage caused during removal of Unauthorized Improvements from **City** property. If **GRLL** fails to remove an Unauthorized Improvement upon demand, the **City** may remove the improvement and charge **GRLL** for the cost of removal and disposal.

c. Maintenance of Improvements. **GRLL** is responsible for maintenance of all **GRLL** Improvements. The **City** will not budget monies to replace **GRLL** Improvements, and **GRLL** is encouraged to financially plan for replacement and/or repair cost.

d. Maintenance of City-owned Premises. Responsibility for maintenance of the Premises and improvements shall be as identified in **Attachment F**. The **City** may, at its own expense, construct, repair or improve **City**-owned utilities and/or infrastructure affecting **City** property. The **City** shall provide advance notice to **GRLL** when constructing or repairing utilities under any improvement.

9. Licenses, Permits & Taxes. Before commencing the performance of any activity under this Agreement, **GRLL** shall procure all necessary permits and licenses as may be necessary and comply with all the laws, ordinances, codes and regulations now or hereafter in effect promulgated by any federal, state, or local governmental agency relating to the performance of work under this Agreement. All sales tax shall be coded to the **City**.

10. Premises Condition – "As Is". On an annual basis, the **City** shall furnish the Premises in its existing condition. By taking possession of the Premises at the start of each season, **GRLL** warrants that it has inspected the Premises and confirms the Premises are acceptable for **GRLL'S** use, noting any existing defects or other objections at the time of taking possession.

11. Right of Entry on Premises. The **City** may enter the leased buildings at any reasonable time upon providing reasonable notice to **GRLL** for the purposes of inspecting the leased buildings or performing any work which the **City** elects to undertake. In case of emergency, the **City** may enter the Premises at any time without notice to the **GRLL**. **GRLL** shall provide the **City** a key to all locked improvements owned by **GRLL**, which shall be used only to ensure compliance with the terms of this Agreement (*see* Section (4)(b)) or in the case of an emergency.

12. Disclaimer of Liability. At all times during this Agreement, **GRLL** assumes sole responsibility for adequately securing **GRLL'S** personal property on the Premises. The **City** assumes no responsibility for providing adequate security or safekeeping of **GRLL'S** property while located on the Premises. Further, the **City** makes no representations, express or implied, related to the security of the Premises.

13. Consequential Damages. Under no circumstance shall the **City** be liable for any consequential damages stemming from the **City's** determination to temporarily or permanently close, during the term of this Agreement, any **City** property implicated by this Agreement, including but not limited to Jefferson Park or any abutting **City** property.

14. Indemnification and Hold Harmless. **GRLL** agrees to indemnify, defend and hold the **City** harmless from and against all liabilities, costs, damages and expenses which may accrue, be charged to, or recovered from the **City** by reason or on account of damage to the property of the **City**, including environmental damage, injury to, or death of any person, arising from **GRLL'S** use and occupancy of **City** property, provided the **City** shall give **GRLL** prompt and timely notice of any claim made or suit instituted which in any way affects **GRLL** or its insurer, and **GRLL** and its insurer shall have the right to compromise and defend the same to the extent of their own interest. Any final judgment rendered against the **City** for any cause for which **GRLL** is liable hereunder shall be conclusive against **GRLL** as to liability and amount.

15. <u>Insurance</u>.

a. <u>Insurance Term</u>. **GRLL** shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with **GRLL'S** operation and use of the Premises.

b. <u>No Limitation</u>. **GRLL'S** maintenance of insurance as required by this Agreement shall not be construed to limit the liability of **GRLL** to the coverage provided by such insurance, or otherwise limit the **City's** recourse to any remedy available at law or in equity.

c. <u>Minimum Scope of Insurance</u>. **GRLL** shall obtain insurance of the types and coverage described below:

    i. Commercial General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover premises and contractual liability. The **City** shall be named as additional an insured on **GRLL'S** Commercial General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or a substitute endorsement providing at least as broad coverage.

    ii. Property insurance shall be written on an all risk basis.

d. <u>Minimum Amounts of Insurance</u>. **GRLL** shall maintain the following insurance limits:

    i. Commercial General Liability insurance shall be written with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate.

    ii. Property insurance shall be written covering the full value of **GRLL'S** property and improvements with no coinsurance provisions.

e. <u>Other Insurance Provisions</u>. **GRLL'S** Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain that they shall be primary insurance as respect to the **City**. Any insurance, self-insurance, or self-insured pool coverage maintained by the **City** shall be excess of **GRLL'S** insurance and shall not contribute with it.

f. <u>Acceptability of Insurers</u>. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

g. Verification of Coverage. **GRLL** shall furnish the **City** with original certificates and a copy of the amendatory endorsements, including but not limited to the additional insured endorsement, evidencing the insurance requirements of **GRLL**.

h. Waiver of Subrogation. **GRLL** and the **City** hereby release and discharge each other from all claims, losses and liabilities arising from or caused by any hazard covered by property insurance on or in connection with the Premises. This release shall apply only to the extent that such claim, loss or liability is covered by insurance.

i. Notice of Cancellation. **GRLL** shall provide the **City** with written notice of any policy cancellation within two (2) business days of its receipt of such notice.

j. Failure to Maintain Insurance. Failure on the part of **GRLL** to maintain the insurance as required shall constitute a material breach of this Agreement, upon which the **City** may, after giving five (5) business days' notice to **GRLL** to correct the breach, terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the **City** on demand.

k. Full Availability of **GRLL** Limits. If **GRLL** maintains higher insurance limits than the minimums shown above, the **City** shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by **GRLL**, irrespective of whether such limits maintained by **GRLL** are greater than those required by this Agreement, or whether any certificate of insurance furnished to the **City** evidences limits of liability lower than those maintained by **GRLL**.

16. Termination. This Agreement may be terminated by either party upon thirty (30) days' written notice given as provided under Section 17 below. Any failure by **GRLL** to comply with any part of this Agreement may result in the immediate termination of this Agreement at the **City's** election and without notice. Any waiver by the **City** of a violation of this Agreement shall not be deemed to become a waiver of any other violation which may occur.

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

City of Richland Parks & Public Facilities Director 625 Swift Blvd, MS-13 Richland, WA 99352 Phone: 509-942-7578 Email: jschiessl@ci.richland.wa.us	**Greater Richland Little League** Attn: President 99203 N. Horn Rapids Drive West Richland, WA, 99353 Email: president@grll.org

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

**For field use emergencies, please contact Parks & facilities Supervisor at 578-9338.*

**For all other emergencies, please contact 9-1-1.*

18. **Severability**. If any provision of this Agreement conflicts with applicable law or its application is found to be invalid, the remainder of this Agreement shall not be affected and to this end, the terms of this Agreement are declared to be severable.

19. **Entire Agreement**. This Agreement contains the entire agreement of the Parties hereto and supersedes all previous understandings and agreements, written and oral, with respect to this transaction. All attachments are incorporated by reference and apply as if fully set forth herein. Neither Party shall be liable to the other for any representations made by any person concerning the Premises or regarding the terms of this Agreement, except to the extent that the same are expressed in this Agreement.

20. **Assignment/Successors**. **GRLL** may not assign any rights or field use under this Agreement without the **City's** written consent, given in the **City's** sole discretion. Any assignment made without the **City's** consent is null and void, and does not relieve **GRLL** of any liability or obligation hereunder.

21. **Construction of Agreement; Governing Law; Attorney's Fees**. Each Party has had a full and complete opportunity to review this Agreement, and has been given the opportunity to have counsel review it. Accordingly, the Parties agree that the common law principles of construing ambiguities against the drafter shall have no application to this Agreement. The Parties agree that, should legal action be necessary to enforce any of the provisions of this Agreement, the substantially prevailing party will be awarded its reasonable attorney's fees and costs in action. The laws of the State of Washington shall control the interpretation of this Agreement, and the venue of any suit regarding this Agreement shall be in the Superior Court of Benton County. **GRLL** expressly agrees to submit to personal jurisdiction in Benton County, Washington.

22. **Independent Contractor**. The Parties agree that this is not a contract of employment. **GRLL** is an independent entity with respect to the business hereunder. Nothing in the

Agreement shall be considered to create the relationship of employer and employee between the Parties hereto. Any assistants or other resources used by **GRLL** are and shall be deemed the employees or volunteers of **GRLL**, and in no manner employees or volunteers of the **City**.

23. <u>Environmental Compliance and Hazardous Material</u>

a. Definitions: The following definitions apply to Section 23 of this Agreement:

i. "Hazardous Materials" as used herein shall mean any toxic substances or waste, sewage, petroleum products, radioactive substances, medical, heavy metals, corrosive, noxious, acidic, bacteriological or disease-producing substances or any dangerous waste or hazardous waste as defined in Washington Hazardous Waste Management Act as now existing or hereafter amended (RCW Ch. 70.105) or as defined in Resource Conservation and Recovery Act as now existing or hereafter amended (42 U.S.C. Sec. 6901 et seq.); or

ii. "Hazardous Substance" as used herein shall mean any substance which now or in the future becomes regulated or defined under any federal, state, or local statute, ordinance, rule, regulation, or other law relating to human health, environmental protection, contamination or cleanup, including, but not limited to, the Comprehensive Environmental Response Compensation and Liability Act of 1980 ("CERCLA") as now existing or hereafter amended (42 U.S.C. Sec. 9601 et seq.) and Washington's Model Toxics Control Act ("MTCA") as now existing or hereafter amended (RCW Ch. 70.105); or

iii. Any pollutants, contaminants, or substances posing a danger or threat to public health, safety or welfare, or the environment, which are regulated or controlled as such by any applicable federal, state or local laws, ordinances or regulations as now existing or hereafter amended.

b. <u>Use of Hazardous Substances</u>. **GRLL** covenants and agrees that Hazardous Substances will not be used, stored, generated, processed, transported, handled, released, or disposed of in, on, or above **City** property, except in accordance with all applicable laws. **GRLL** may store household quantities of up to 5 gallons of gasoline, up to two 5- gallon propane tanks and other household cleaners, etc. which shall be stored in flammable liquid cabinets that meet or exceed the NFPA Flammable Liquid Code #30, OSHA standard 1910.106 for storage of class I, II and III liquids.

c. <u>Environmental Compliance</u>. **GRLL** shall, at **GRLL'S** own expense, comply with all federal, state and local laws, ordinances and regulations now or hereafter affecting the **City's** business, property, or any activity or condition on or about the **City's** property, including, without limitation, all laws, ordinances and regulations related to Hazardous Materials and all other environmental laws relating to the improvements on **City** property, soil and groundwater, storm water discharges, or the air in and around **City** property, as well as such rules as may be formulated by the **City** ("the Laws"). **GRLL** warrants that its business and all activities to be conducted or performed in, on, or about **City** property shall comply with all the Laws. **GRLL** agrees to change, reduce, or stop any non-complying activity, or install necessary equipment, safety devices, pollution control systems, or other installations may be necessary at any time during the term of this Agreement to comply with the Laws.

d. **GRLL** shall not cause or permit to occur any violation of the Laws on, under, or about **City** property, or arising from contractor's use or occupancy of **City** property, including, but not limited to, soil and water conditions.

e. **GRLL** shall promptly notify the **City** and provide all information regarding any activity of **GRLL** related to Hazardous Materials on or about **City** property that is requested by the **City**. If **GRLL** fails to fulfill any duty imposed under this section within a reasonable time, the **City** may do so at the cost of **GRLL**; and in such case, **GRLL** shall cooperate with the **City** in order to prepare all documents the **City** deems necessary or appropriate to determine the applicability of the Laws to **City** property and **GRLL'S** use thereof, and for all compliance therewith, and **GRLL** shall execute all documents promptly upon the **City's** request. No such action by the **City** and no attempt made by the **City** to mitigate damages shall constitute a waiver of any **GRLL'S** obligations under this paragraph.

f. **GRLL** shall, at **GRLL'S** own expense, make all submissions to, provide all information required by, and comply with all requirements of all governmental authorities ("the Authorities") under the Laws.

g. Should any Authority demand that a cleanup plan be prepared and that a cleanup be undertaken because of any deposit, spill, discharge or other release of Hazardous Materials that occurs during the term of this Agreement and which arises at any time from **GRLL'S** use of occupancy of **City** property, then **GRLL** shall, at **GRLL'S** own expense, prepare and submit the required plans and all related bonds and other financial assurances; and **GRLL** shall carry out all such cleanup plans. Any such plans and cleanup are subject to the **City's** prior written approval.

h. If a release of Hazardous Substances occurs as a result of **GRLL** activities in, on, under, or above **City** property, or other's property arising out of any action, inaction, or event described or referred to in this document, **GRLL** shall at its sole expense, promptly take all actions necessary or advisable to clean up the Hazardous Substance. Cleanup actions shall include, without limitation, removal, containment and remedial actions and shall be performed with all applicable laws, rules, ordinances, and permits. **GRLL** shall be solely responsible for all cleanup, administrative, and enforcement costs of governmental agencies, including natural resource damage claims, arising out of any action, inaction, or event described or referred to in this document.

24. **<u>Gender Equity Policy</u>**. **GRLL** shall comply with Washington's "Fair Play and Community Sports Act" that prohibits discriminating against any person in a community athletics program on the basis of gender.

25. **<u>Non-Discrimination Policy</u>**. **GRLL** shall not discriminate on the basis of gender, sexual orientation, color, race, creed, national origin, age, marital status or the presence of any sensory, mental, or physical handicap in programs, activities, or in the provision of services. Participants shall not be refused service due to their gender identity or gender expression. The **City** does not discriminate on the basis of disability in the programs and activities it operates or allows other organizations to operate on city lands, pursuant to the requirements of the American with Disabilities Act of 1990, Pub. L101-336.

26. **<u>Zackery Lystedt Law</u>**.

a. <u>Consent to be Obtained</u>. On an annual basis, **GRLL** shall require all youth players and the parent(s)/guardian(s) of those players to sign and return an informed consent form relating to the nature and risk of concussion or head injury. This informed consent shall include a discussion of the signs and symptoms of concussion/brain injury. A copy of the form given to players/parents/guardians shall be submitted to the **City**.

b. <u>Coach Education</u>. **GRLL** shall ensure that all coaches are educated in the nature and risk of concussion or head injury prior to the first practice/competition. This education shall include signs and symptoms of concussion/brain injury. Resources for this education shall be available in both English and Spanish.

27. **<u>Sponsors & Advertising</u>**. **GRLL** may solicit sponsors and advertising. **GRLL** shall not place any type of signage or advertising on **City** property without first obtaining permission from the Parks & Facilities Director or designee. Unless otherwise approved by the **City**, all advertising placed on **City** property shall face into a park area. Approvals granted under this section shall be made at the discretion of the **City**. Any expense for signage or advertisement(s) shall be **GRLL'S** sole responsibility.

28. **<u>Annual Performance Meeting</u>.** At the end of each season, the **City** and **GRLL** shall meet to review the requirements of this Agreement.

29. **<u>Storage of Material and Equipment</u>.** All **GRLL** equipment and materials must be stored in the concession/meeting room building or storage building identified in Section (2)(b) herein. **GRLL** shall be notified when material and/or equipment is found outside of the buildings. All material and/or equipment so found will be removed within one (1) week after notification to **GRLL**.

30. **<u>Maintenance & Repair</u>.** During the **GRLL** regular season, **GRLL** shall communicate maintenance and repair issues to the **City** in writing using the following email address: pfworkreq@ci.richland.wa.us.

31. **<u>Special Events</u>.** For use of the Premises for activities other than practices and games, **GRLL** shall apply for a Special Event permit with the **City**. Special event activities include, but are not limited to, tournaments, movie nights, etc.

[*Signatures to Follow*]

IN WITNESS WHEREOF, the Parties to this Agreement have executed it on the date first written above.

CITY OF RICHLAND	**GREATER RICHLAND LITTLE LEAGUE**
_______________________________	_______________________________
Cynthia D. Reents City Manager	By: Its: President

ATTEST:

____
Debby Barham, Deputy City Clerk

APPROVED AS TO FORM:

____
Heather Kintzley, City Attorney

STATE OF WASHINGTON)
)
COUNTY OF BENTON)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that **CYNTHIA D. REENTS, CITY MANAGER** for the **CITY OF RICHLAND**, known to me to be the same person whose name is subscribed to the foregoing Facility Use Agreement, appeared before me this day in person and acknowledged that, pursuant to her authority, she signed the said Agreement as her free and voluntary act on behalf of the City of Richland, for the uses and purposes therein stated.

Given under my hand and seal this_______day of____________________, 2019.

____
Notary Public
Residing at: ____________________________
My commission expires: __________________

STATE OF WASHINGTON)
)
COUNTY OF BENTON)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that__________________________, **PRESIDENT** for the **GREATER RICHLAND LITTLE LEAGUE**, known to me to be the same person whose name is subscribed to the foregoing Facility Use Agreement, appeared before me this day in person and acknowledged that, pursuant to his/her authority, he/she signed the said Agreement as his/her free and voluntary act on behalf of the Richland National Little League, for the uses and purposes therein stated.

Given under my hand and seal this_____day of___________________ _, 2019.

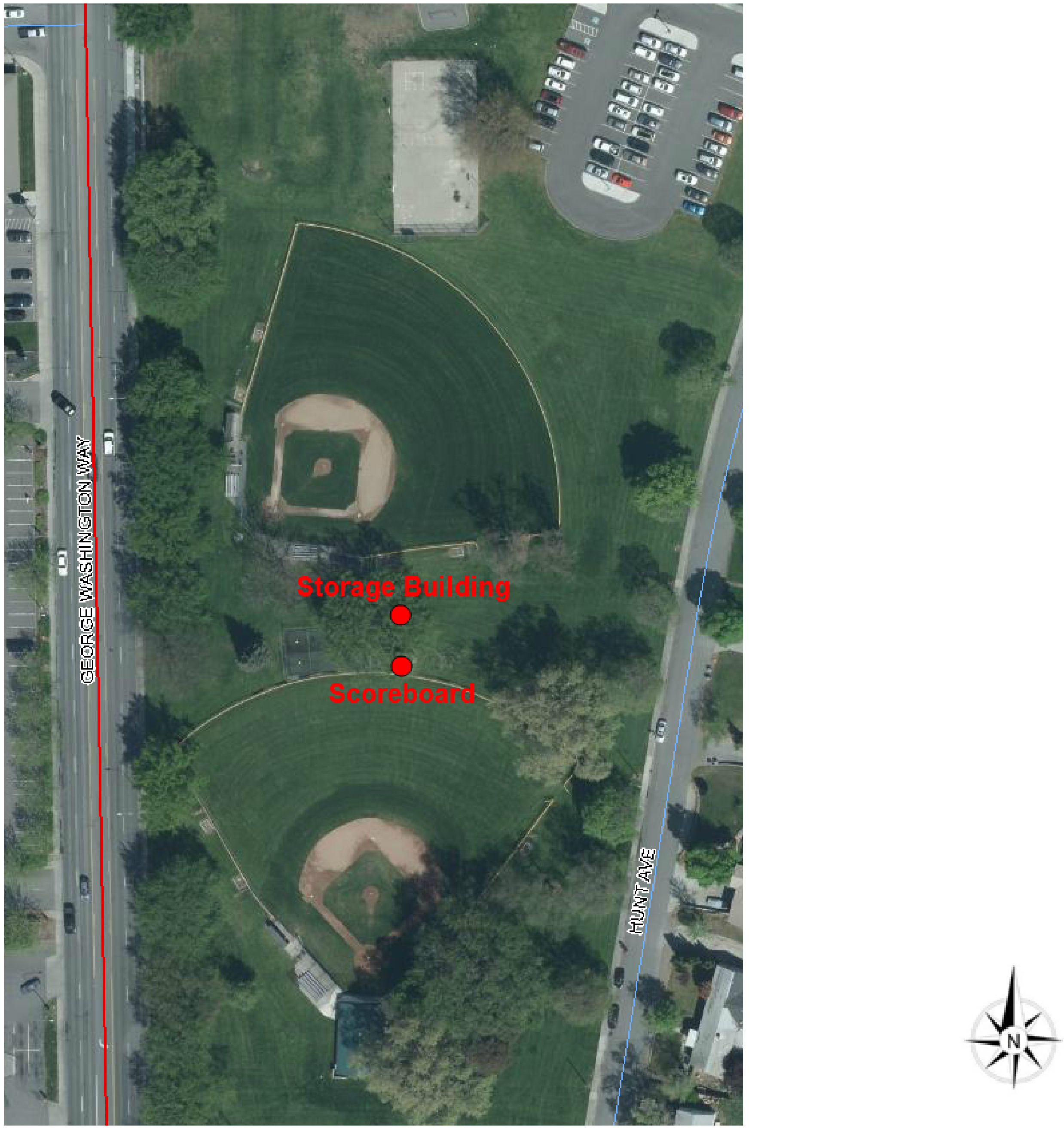
____
Notary Public
Residing at: ____________________________
My commission expires: __________________

ATTACHMENT A

JEFFERSON PARK, FIELD LOCATIONS

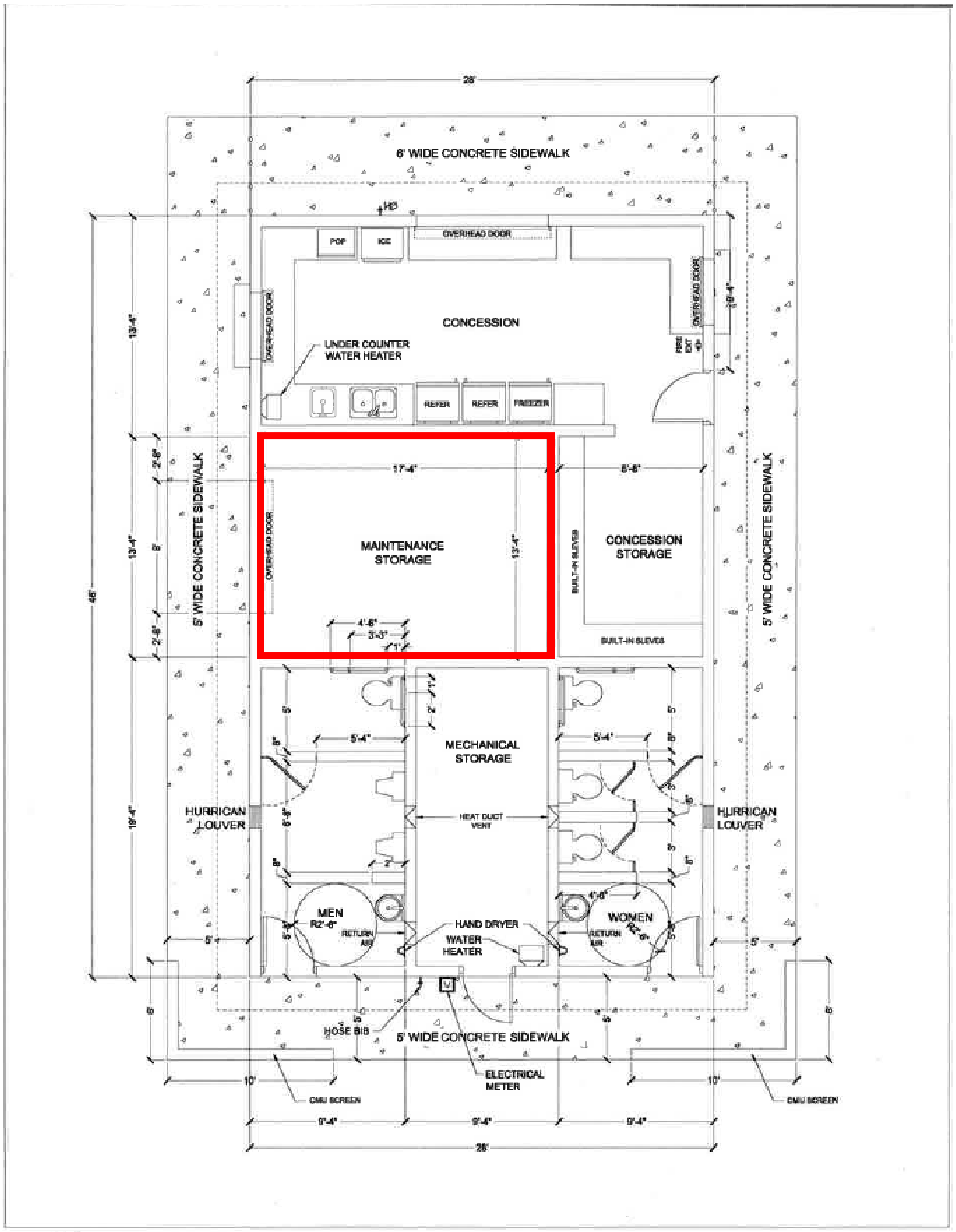
ATACHMENT B

LEASED FACILITIES



ATTACHMENT B1

Rental of Maintenance Storage Room



City of Richland
Sports Associations
Athletic Field and Sports Court Usage Guidelines

Revised 04/2019

Welcome

Thank you for considering the City of Richland for your upcoming season sports field needs. Please take a few minutes to review all the attached information as it will make your experience with us more enjoyable. For questions and assistance please contact:

Lori Briere at (509) 942-7534, 500 Amon Park Drive
To submit an application please email it to: **Reserve@ci.richland.wa.us**

These guidelines are applicable for all field requests in excess of 10 field requests per season.

Please follow the steps below to allow adequate time for processing and preparation for your field needs.

1.1 Read the Sports Association Field Usage Guidelines. If you have any questions please contact us.

1.2 Complete the following items and submit them to Reserve@ci.richland.wa.us Priority is allocated as identified in Section 2.4.

The Application Checklist:

Field Usage Application
Field Usage Application Checklist
The Hold Harmless Agreement
Certificate of insurance with endorsement listing the City of Richland
Pay the $75 non-refundable application fee
Submit a copy of your standard concussion consent form

Please Note: The fees and insurance requirements will be due 15 business days prior to your first day of field use.

1.3 A pre-use walk through with the Responsible Party is required within 5 business days of the first day of field use. See Section 2.11.

1.4 Non Refundable Damage deposit – please note – the damage deposit is not used to pay the field use fees. Refunds are processed approximately 15 working days after the last scheduled day of field use. A refund, or partial refund or letter of non-refund of the damage deposit is mailed to the Responsible Party.

The Organization shall provide a damage deposit in the amount identified in section 2.8. The damage deposit shall be used by the City to correct any damage caused by the Organization including but not limited to: damage to a structure, fencing, scoreboard, bleachers, benches, damage to trees, shrubs and/or flowers; damage to the irrigation system.

If the amount of field use requested by the Organization exceeds the maximum hours identified in Appendix A on a given field on a monthly basis, the Organization will be required to provide a damage deposit in excess of that required by the Field Use Guidelines. The damage deposit will be used to restore turf conditions at the end of the season.

If costs associated with the damage repair exceed the amount of the damage deposit the City reserves the right to invoice the Responsible Party for the excess amount. The Responsible Party has the option of minimizing the damage deposit costs by providing needed materials, and/or labor as approved by the City.

1.5 Definition of Terms

a) "**Responsible Party**" is defined as the activity organizer, promoter or representative responsible for organizing the public or private use activity within any City of Richland park or facility. The Responsible Party shall be 18 years of age or older.

b) "**Athletic Field Use Permit**" is defined as a contract/reservation agreement issued by the City. A permit is required for any organized activity involving the use or having impact upon the parks facilities or grounds.

c) "**City"** means the City of Richland

d) **"Community Events"** means those events where the general public is invited to attend and no entrance fee or participation fee is required.

e) **"Department"** means the City of Richland Parks and Public Facilities Department

f) **"Historic Use"** means organizations who have scheduled sport fields during the most recent prior season for a particular sport.

g) **“League play”** means the practices and games scheduled with participants who have been solicited through a publicly advertised manner and no one is turned away from participating.

h) **“Maintenance Staff”** means the City of Richland Parks and Public Facilities Maintenance staff.

i) **“Private Events”** means those events where participants are selectively invited to participate or where a fee is charged to participate.

j) **“Organization”** means any entity requesting use of a sports field whether it is a league, group, association or individual team.

k) **“Resident”** means someone who resides within the city limits of Richland.

l) **“Select teams”** mean those teams made up of participants who have been selectively chosen and a publicly advertised solicitation has not occurred.

m) **“Athletic Field”** means those fields identified in this document.

<u>Terms and Conditions for Use of Athletic Fields</u>

The following rules and regulations will be in effect for all City of Richland parks. The Organization will adhere to all park rules and regulations and will insure all field use participants do as well.

2.1 Prohibited Activities

Any activity that is prohibited by Federal, State, County or City of Richland law.

2.2 Laws, Rules and Regulations

The Organization shall comply with all Federal, State, County laws and City of Richland ordinances and regulations governing the use of Richland parks. Said laws, rules, ordinances and regulations as applicable shall be made available to the Responsible Party. It is the responsibility of the Responsible Party to provide and disseminate the information to all attendees and participants.

a) Individuals are responsible for any damage done to person(s) or property when equipment leaves the complex. For example, but not limited to, a homerun ball flying over the outfield fence and striking a car resulting in a broken window or causing body damage to the vehicle. If the individual who caused the damage does not take responsibility, the Organization will be responsible for the damage.
b) Changes, alterations, or defacement of park property, facilities, facility furnishings or equipment is not allowed. Any person or group causing damage to property or equipment will be required to pay for current cost or repair including labor, or replacement to restore furnishings or equipment to its original

condition. Costs will be deducted from the damage deposit. Additional charges above the damage deposit must be paid in full by the Organization. Until final payment for damage is received, the City shall have the right to deny future applications without any stated cause and seek restitution through the legal system.

2.3 Condition of Premises

The Responsible Party will accept the premises in its present condition and at the times designated on the Athletic Field Use permit. Any field conditions that affect the playability of the field will be noted on the pre-use walk through and corrected by the City prior to scheduled field use.

2.4 Reservations of Use Dates

Preference for Scheduling shall be given in the following order:

1. Leased facilities
2. City of Richland operation/maintenance/events/programs; tournaments solicited by the City and City co-sponsored events or programs
3. Governmental Agencies/Richland School District: conducting events or activities designed to serve the citizens and businesses of Richland and tournaments that increase tourism.
4. Organizations with which the City has Facility Use Agreements
5. Historic user's youth sports leagues
6. Richland youth sports league play
7. Richland resident youth Select Teams games and practices
8. Richland resident adult sports leagues and all other tournaments
9. Richland residents & Richland non-profit businesses for non-commercial use
10. Resident for-profit Businesses: Must have a building within the City limits.
11. Non-residents; non-resident select teams, non-resident league play and Non-resident non-profits:
12. Non-resident businesses

The City will not normally schedule any use of sports fields during the months of November, December, January and February. Each request during these months will be considered on an individual basis.

Spring/Summer Season: March 1st – July 31st

- Applications open to leagues/sports organizations (more than 10 field use requests) November 1st – March 31st

- Applications open to those requesting less than 10 field requests during the Spring/Summer Season April 1st – July 31st

Summer/Fall Season: August 1st – October 31st

- Applications open to leagues/sports organizations (more than 10 field use requests) March 1st – July 31st

- Applications open to those requesting less than 10 field requests during the Summer/Fall Season August 1st – October 31st

Due to limited field availability the City cannot always guarantee that you will receive all the field times that you have requested.

2.5 Athletic Fields

Baseball Fields (grass infields)

Badger Mountain Park	3 Little League game ready baseball fields* & 1 practice field
Claybell Park	2 Little League game ready baseball fields
Jefferson Park	2 Little League game ready baseball fields
Jason Lee Park	1 practice field
Lynnwood Loop Park	1 practice field
Frankfort Park	1 practice field
Beverly Heights Park	1 practice field
Craighill Park	2 practice fields
Rod Block Park	1 practice field
Stevens Park	1 practice field
Leslie Groves Park	1 practice field

Softball fields (dirt infields)

Columbia Playfield	5 game ready softball fields*, 4 lit fields
Horn Rapids Athletic Complex	4 game ready softball fields, 1 lit field

Multi-Purpose Sports Fields

Badger Mountain Park	1 game ready field* & 2 practice fields (Wiser Field*), Wiser field lit
Claybell Park	2 game ready fields 180’ x 330’ and 225’ x 330’ and one practice field
Leslie Groves Park, south of Saint St.	1 practice field
Jason Lee Park	1 practice field, 180’ x 270’
Lynnwood Loop Park	1 practice field, 180’ x 270’
Columbia Point Marina Park	1 practice field, 330’ x 180’

**These fields must be reserved, no drop in use*

2.6 Allowable Field Usage limits

The City has established maximum weekly use hours for City baseball, softball and multi-purpose sports fields. Use hours are identified for “game ready” and “practice” fields.

City of Richland
Annual Maximum Acceptable Hours for Softball & Baseball Fields

GAME READY FIELDS	PRACTICE READY FIELDS
MARCH	**MARCH**
• WK 1 - 12 hours • WK 2 - 12 hours • WK 3 - 12 hours • WK 4 - 15 hours	• WK 1 - 15 hours • WK 2 - 15 hours • WK 3 - 15 hours • WK 4 - 18 hours
APRIL	**APRIL**
• WK 1 - 18 hours • WK 2 - 18 hours • WK 3 - 18 hours • WK 4 - 18 hours	• WK 1 - 25 hours • WK 2 - 25 hours • WK 3 - 25 hours • WK 4 - 25 hours
MAY	**MAY**
• WK 1 - 20 hours • WK 2 - 20 hours • WK 3 - 20 hours • WK 4 - 20 hours	• WK 1 - 28 hours • WK 2 - 28 hours • WK 3 - 28 hours • WK 4 - 28 hours
JUNE - AUGUST	**JUNE - AUGUST**
• WK 1 - 25 hours • WK 2 - 25 hours • WK 3 - 25 hours • WK 4 - 25 hours	• WK 1 - 35 hours • WK 2 - 35 hours • WK 3 - 35 hours • WK 4 - 35 hours
SEPTEMBER	**SEPTEMBER**
• WK 1 - 16 hours • WK 2 - 16 hours • WK 3 - 16 hours • WK 4 - 16 hours	• WK 1 - 28 hours • WK 2 - 28 hours • WK 3 - 28 hours • WK 4 - 28 hours
OCTOBER - NOVEMBER 1	**OCTOBER - NOVEMBER 1**
• WK 1 - 18 hours • WK 2 - 15 hours • WK 3 - 15 hours • WK 4 - 15 hours	• WK 1 - 16 hours • WK 2 - 14 hours • WK 3 - 10 hours • WK 4 - 10 hours

City of Richland
Annual Maximum Acceptable Hours for Multi-Purpose Sports Fields

GAME READY FIELDS	PRACTICE READY FIELDS
MARCH	**MARCH**
• WK 1 - 9 hours • WK 2 - 9 hours • WK 3 - 9 hours • WK 4 - 12 hours	• WK 1 - 12 hours • WK 2 - 12 hours • WK 3 - 12 hours • WK 4 - 15 hours
APRIL	**APRIL**
• WK 1 - 12 hours • WK 2 - 12 hours • WK 3 - 12 hours • WK 4 - 15 hours	• WK 1 - 15 hours • WK 2 - 15 hours • WK 3 - 15 hours • WK 4 - 20 hours
MAY	**MAY**
• WK 1 - 15 hours • WK 2 - 15 hours • WK 3 - 15 hours • WK 4 - 15 hours	• WK 1 - 20 hours • WK 2 - 20 hours • WK 3 - 20 hours • WK 4 - 20 hours
JUNE - AUGUST	**JUNE - AUGUST**
• WK 1 - 18 hours • WK 2 - 18 hours • WK 3 - 18 hours • WK 4 - 18 hours	• WK 1 - 25 hours • WK 2 - 25 hours • WK 3 - 25 hours • WK 4 - 25 hours
SEPTEMBER	**SEPTEMBER**
• WK 1 - 16 hours • WK 2 - 16 hours • WK 3 - 16 hours • WK 4 - 16 hours	• WK 1 - 22 hours • WK 2 - 22 hours • WK 3 - 22 hours • WK 4 - 22 hours
OCTOBER - NOVEMBER 1	**OCTOBER - NOVEMBER 1**
• WK 1 - 12 hours • WK 2 - 10 hours • WK 3 - 8 hours • WK 4 - 6 hours	• WK 1 - 15 hours • WK 2 - 15 hours • WK 3 - 15 hours • WK 4 - 15 hours

2.7 Insurance

a. Insurance Term. The Organization shall procure and maintain for the duration of the league season, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the Organization's operation and use of the Premises.

b. No Limitation. The organization's maintenance of insurance shall not be construed to limit the liability of the Organization to the coverage provided by such insurance, or otherwise limit City's recourse to any remedy available at law or in equity.

c. Minimum Scope of Insurance. The Organization shall obtain insurance of the types and coverage described below:

   i. Commercial General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover premises and contractual liability. Landlord shall be named as additional an insured on Tenant's Commercial General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or a substitute endorsement providing at least as broad coverage.

d. Minimum Amounts of Insurance. The Organization shall maintain the following insurance limits:

   i. Commercial General Liability insurance shall be written with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate.

e. Other Insurance Provisions. The Organization's Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain that they shall be primary insurance as respect to City. Any insurance, self-insurance, or self-insured pool coverage maintained by City shall be excess of the Organization's insurance and shall not contribute with it.

f. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

g. Verification of Coverage. The Organization shall furnish City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Organization.

h. Waiver of Subrogation. The Organization and City hereby release and discharge each other from all claims, losses and liabilities arising from or caused by any hazard covered by property insurance on or in connection with the Premises. This release shall apply only to the extent that such claim, loss or liability is covered by insurance.

i. Notice of Cancellation. The Organization shall provide City with written notice of any policy cancellation within two (2) business days of their receipt of such notice.

j. Failure to Maintain Insurance. Failure on the part of the Organization to maintain the insurance as required shall constitute a material breach of Lease, upon which City may, after giving five (5) business days' notice to the Organization to correct the breach, terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to City on demand.

k. Full Availability of the Organization Limits. If the Organization maintains higher insurance limits than the minimums shown above, City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Organization, irrespective of whether such limits maintained by the Organization are greater than those required by this Agreement or whether any certificate of insurance furnished to City evidences limits of liability lower than those maintained by the Organization.

2.8 Use Fees

Fees are charged to provide for recovery of the cost to City taxpayers for administrative and maintenance costs associated with exclusive use requests of park facilities. Fees include the cost for application processing, administration, maintenance, utilities, space and/or facility use and in some cases, fire, police, public works and other miscellaneous expenses.

Responsible Party shall complete the Field Use Application identifying field use and associated fee. At the end of the field use time the balance of the fees shall be paid, accounting for any additions or deletions to the submitted field requests.

Fees Due at time of Application	**Fee**
Application Fee (non-refundable)	$75 per application
Damage deposit (refundable)	$250 per complex

Fees Due 15 Business Days Prior to start of regular season

	Resident	**Non-resident**
Softball field	$5.25/hour	$7.25/hour
Baseball	$5.25/hour	$7.25/hour
Multi-Purpose Sports Field	$5.25/ hour	$7.25/hour
Sport Courts	$5.25/hour	$7.25/hour
Use of Lights	$20.75/day	$20.75/day

The City will not place holds on fields and the reservation/use is only confirmed upon payment of the Use Fees.

2.9 Field Use Cancellation Policy

Field use cancellation must be made in writing (email is acceptable) at least 14 calendar days prior to scheduled field use. Failure to do so will mean forfeiture of the field use fees for all fields not used. Fees will only be refunded if the City has to close the fields for a safety reason or the City determines that the fields are unplayable due to weather conditions. Once field use has begun, however, you are responsible for the payment for all field fees and use of fields that were completed or partially completed before the rainout or field closure.

2.10 Field Maintenance

1) Field users are responsible for clean-up, litter removal (including but not limited to seed shells and plastic bottles) and removing all equipment and materials after use.

2) The level of service for field maintenance shall be negotiated with the City and Organization prior to the beginning of field use.

3) Fields shall not be used while maintenance activity is occurring on the field.

4) The City reserves the right to limit the amount of scheduled and non-scheduled play on athletic fields during any given season to prevent excessive damage to turf.

5) Field Closure/Rainouts – The Department will have the final authority regarding the play-ability of the fields. The Department will consult with Responsible Party regarding the playability of fields during inclement weather. Sports field and sport court closure number – 942-7387.

6) Closures may result from poor playing conditions that could cause safety hazards for the public and/or damage to City property that could result in excessive repair work to bring the field back to a playable condition.

7) The Responsible Party is responsible for assisting field maintenance personnel to keep participants off the playing field when maintenance is taking place.

8) City Policy limits use time for athletic fields per Appendix A

2.11 Field Information

Games shall not start before 8:00 am and all games shall be completed by 11:00 pm.

No participant or person associated with the organization shall intentionally throw or kick balls into or over fences, backstops or buildings or climb on fences, backstops, buildings or other structures.

Fields cannot be modified, improved, dug into, repaired, wrongly used or modified in any way without prior written permission from the City. The cost for repairs to correct damage caused by the Organization will be deducted from the damage deposit. The Organization is responsible for educating volunteers, umpires, coaches, parents and visitors about monitoring behavior and actions of participants.

The Responsible Party (or designated individual) is required to attend a pre-season walk through within 5 business days of the first day of use. This is a scheduled mandatory walk-through and not a drop in situation. Please allow for at least ½ hour of time for the walk through at each location.

2.12 Clean-Up
The field area used by the Organization shall be free of litter each day prior to leaving the facility.

All equipment brought in by the Organization shall be removed at the conclusion of the last game/practice.
If any additional clean-up work is required to be performed by the maintenance Staff, the cost will be deducted from the damage deposit.

2.13 Vehicles in Parks
Vehicles will only be allowed outside designated parking lots with the permission of the City.

2.14 Concessions/Vendors
If concession sales or vendors are considered for the league season the Organization shall contact the City of Richland Business Licensing Office at 509-942-1104 or BusinessLicensing@ci.richland.wa.us.

2.15 Alcohol
The consumption of alcoholic beverages is not permitted in City parks unless the responsible Party is granted written approval from the City. Approval from the City will require the Responsible Party to provide the following:

a) Receive a temporary license through the Washington State Liquor Control Board

b) Arrangements must be made for professional security to be present during the activity. The City will assist in determining the number of security personnel for the activity. The security company must be licensed and bonded

c) All areas where alcohol is being consumed must be enclosed per standards established by the Washington State Liquor & Cannabis Board.

d) No minors are allowed within the designated alcohol use area.

e) A licenses alcohol server must be provided to serve all alcohol. No bring your own bottle.

f) All alcohol shall remain in the designated area.

g) Supplemental Commercial General Liability insurance as follows:

    1) Insurance as required under 2.6

    2) $1 million liquor liability insurance from the Responsible Party

    3) $1 million liquor liability insurance from the alcohol server

    4) $1 million general liability insurance from the security company

2.16 Smoking and Tobacco

Smoking and Tobacco use is prohibited within any building, within 25 of any building entrance and within 50 feet of any playground.

2.17 Banners

All banners, flyers, announcements, advertisers and/or ads posted in the park or used and/or promoted with the event requires the approval of the City. The Responsible Party is responsible for the removal of all banners, flyers, etc. at the end of the season.

2.18 Music/Public Address System/Noise Ordinance

When music or a public address system is necessary or requested for use in a park, City approval is required. The Responsible Party recognizes that the Field Use Permit is executed with the understanding that the Responsible Party will respond responsibly and appropriately to any complaints received regarding excessive noise, up to and including removal of the noise source.

2.19 Emergency and Non-Emergency Situations

In the event that an emergency occurs during field use please contact emergency services at 911. For non-emergency situations please call 628-0333

2.20 Pets

No Pets Allowed on the fields or Courts.

2.21 Non Discrimination

The Organization shall comply with the State of Washington's "Fair Play and Community Sports Act" (Chapter 467, 2009 Laws, effective date July 26, 2009) that prohibits discrimination against any person in a community athletics program on the basis of sex.

The Organization shall not discriminate on the basis of gender, religion, gender identity, transgender, color, race, creed, national origin, age, marital status or the presence of any sensory mental or physical handicap in the provision of services, in programs or activities.

The City does not discriminate on the basis of disability in the programs and activities which it operates or allows other organizations to operate on City lands, pursuant to the requirements of the American with Disabilities Act of 1990, Pub. L101-336.

2.22 Zackery Lysted Law
The Organization shall annually require all youth players and the parent(s)/guardian(s) of those players to sign and return an informed consent form relating to the nature and risk of concussion or head injury. This information sheet shall include the signs and symptoms of concussion/brain injury. **A copy of the form given to players/parents/guardians shall be submitted to the City**. The Responsible Party shall ensure that all coaches are educated in the nature and risk of concussion or head injury prior to the first practice/competition. This education shall include signs and symptoms of concussion/brain injury. Resources for this education shall be available in both English and Spanish.

2.23 Termination
Failure of the Organization to comply with the conditions of the Field Use Permit and these conditions shall constitute full and adequate cause for the City to immediately terminate the Field Use Permit subject to the notice and cure provisions of the following paragraph:

Timely and full performance of all terms and conditions of the Field Use Permit is made the essence hereof. In the event the Organization fails to keep or perform any terms or conditions required herein to be kept or performed by it, the City shall have the right to promptly notify the Responsible Party of such failure. The Responsible Party shall take immediate action to correct such failure. If the Responsible Party fails to take the appropriate corrective action within an mutually agreed period of time (which shall not be more than 24 hours during the time of field use), the City may, at its option, take such action as is reasonably necessary to correct the failure and charge the cost thereof to the Responsible Party or declare this Permit forfeited and resume possession of the premises.

General Park Rules RMC 9.42

1. **There shall be no unauthorized motorized vehicles allowed in the parks. Vehicles are authorized only when approved by the City.**

2. The possession of weapons in the parks is prohibited including, but not limited to, air rifles, paintball guns, bows and arrows, crossbows, swords and pellet guns. This section shall not apply to the open carry of a firearm except where prohibited or to firearms permitted under Chapter 9.41 RCW.

3. There shall be no intentional dumping of personal trash, litter or garbage outside a receptacle provided by the city and/or which is appropriate for that purpose allowed in the parks.

4. There shall be no intentional destruction of vegetation.

5. There shall be no unauthorized burning.

6. There shall be no unauthorized camping per subsection (D) of this section.

7. There shall be no alcoholic beverages consumed in the parks without the appropriate permits.
8. There shall be no littering in the parks.

9. Dogs must be in compliance with existing leash law as set forth in RMC 7.03.050.

10. There shall be no sound made by the use of a musical instrument, whistle, sound amplifier, juke box, radio, television, iPod or other similar device so as to be audible greater than 75 feet from the device.

11. City property, which consists of dedicated or designated public parks, shall be available for use and activities during the hours of 5:00 a.m. and 11:00 p.m. It shall be unlawful for any person to be present in or use these public facilities after 11:00 p.m. or prior to 5:00 a.m.

No participant shall intentionally throw, hit or kick balls into or over the fences, backstops or buildings.

City of Richland owned bases, pitching rubbers, pitching mounds, etc. are not to be removed from or relocated on any sports fields.

The Department or his/her designee shall enforce, or caused to have enforced, the provisions herein; and shall have the authority to deny use of any facility to an individual or group who refuse to comply with the rules and regulations of the permit. The City reserves the right to full access of the rented space during a rental to ensure compliance with rental rules and regulations.

ATTACHMENT D

ESTABLISHED CREDIT AND DRAWDOWNS AGAINST CREDIT

Credits:

1) 2008 Constructed Concession/restroom Building $117,081
   41% of the building is for Public Use
   Credit value $117,081 x .41 $48,003

Drawdowns against credit

1) 2009 - 2012 Facility Use Agreement	$2,400
2) 2012-2016 Facility Use Agreement	$4,875
3) 2017 Field Use Fees	$4,037.50
4) 2018 Field Use Fees	$4,751.42

Total credit:	= $48,003
Total drawdown:	= $16,063.92
Credit balance as of January 1, 2019	= $31,939.08

ATTACHMENT E

PRE-SEASON WORK PROVIDED BY CITY

The **City** will provide the following work prior to the beginning of each league season:

- Fertilization
- Irrigation start-up & repairs
- Add soil conditioners as necessary to infield
- Fill holes, restore pitching mound & batter's box as necessary
- Restore lips (grass to skinned infield transitions) as necessary
- Inspect & repair fencing
- Replace light bulbs on field lights
- Inspect and repair dugouts

ATTACHMENT F

MAINTENANCE RESPONSIBILITIES

<u>Storage Building & Scoreboard Lease Maintenance Responsibilities</u>

GRLL'S Responsibilities:

a. All interior and exterior maintenance associated with the storage buildings and scoreboards.
b. Inspect and clean interior and exterior paint yearly and repaint as necessary, but not less than every ten (10) years (painted last in 2013); **City** must approve all paint colors; Existing green and yellow colors are preapproved.
c. Plumbing, electrical and mechanical repair/replacement as needed.
d. Equipment and fixture repair and replacement as necessary.
e. Inspect and clean roof yearly and replace as necessary.

City's Responsibilities: None.

MAINTENANCE RESPONSIBILITIES

<u>Concession/Restroom/Storage Building Maintenance Responsibilities</u>

GRLL'S Responsibilities:

a. All janitorial of the concession and concession storage rooms during rental period

City's Responsibilities: .

a. All interior and exterior maintenance.
b. Janitorial services except rooms used by GRLL during their rental period.
c. Plumbing, electrical and mechanical repair/replacement as needed.
d. Equipment and fixture repair and replacement as necessary.
e. Inspect and clean roof yearly and replace as necessary.
f. Building Security

Sports Field Maintenance Responsibilities During League Season

GRLL'S Responsibilities:

a. Provide and place chalk for field lining.

b. Rake and groom infields and pitching mounds at the end of each practice/game day and as necessary between games/practices.

c. Fill holes on Premises to maintain safe playing surfaces.

d. Provide bases on all fields.

e. Daily pick up litter, seed shells, debris, etc. after each use.

f. Provide & maintain fence caps.

g. Provide & maintain back stop padding.

h. Additional mowing of outfields/infields.

i. Empty dugout garbage cans after each use.

j. Sweep dugouts after each use.

City's Responsibilities:

a. Mowing once per week;

b. Fertilizing as needed;

c. Irrigating, daily during irrigation season;

d. Aerating as needed;

e. Pesticide/herbicide application as needed;

f. Daily restroom cleaning;

g. Hard surface maintenance & repairs;

h. Bleacher repair/replacement;

i. Field light bulb replacement;

j. Tree and landscape maintenance;

k. Routine fence repair & replacement;

l. Maintain all **City** property and improvements.

m. Walkways

Batting Cage Maintenance Responsibilities

GRLL'S Responsibilities:

a. Keep the batting cages weed free.

b. Inspect poles monthly and replace as necessary.

c. Inspect flooring monthly and replace as necessary to prevent tripping hazards.

d. Inspect netting monthly and mend holes and replace as necessary.

e. Provide & maintain concrete slabs in all batting cages.

f. Assure that batting cages are safe.

g. Provide a monthly inspection report to the **City**.

City's Responsibilities: None.

Scoreboard

GRLL'S Responsibilities: All maintenance and repair of the scoreboard.

City's Responsibilities: None.

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019 Agenda Category: Resolutions – Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness
Core Focus Area 3 - Increase Economic Vitality

Subject:
Resolution No. 84-19, Supporting the Federal Columbia River Power System and Opposing Removal of the Lower Snake River Dams

Department:	Ordinance/Resolution Number:	Document Type:
Energy Services	84-19	Resolution

Recommended Motion:
Adopt Resolution 84-19, supporting the Federal Columbia River Power System, recognizing its role in environmental stewardship, and opposing removal of the Lower Snake River Dams.

Summary:
The 31 dams comprising the Federal Columbia River Power System (FCRPS), including the Lower Snake River Dams (LSRD), provide reliable, clean energy for Richland residents and businesses. Ninety-eight percent (98%) of energy the City provides to customers is from FCRPS, and over 90% is from FCRPS hydro system resources. The continued operation of hydropower resources is critical to the City's ability to meet the requirements of Engrossed Second Substitute Senate Bill 5116, which specifies that 100% of all retail energy sales is to come from carbon-free resources by 2045.

There are multiple dam-opposition efforts to breach one or more dams. Those in opposition use misleading information to gain support for breaching. The scientific and economic facts show the LSRDs are critical to power operations and economic vitality.

On March 4, 2019, Bonneville Power Administration (BPA) and the City asked its customers to conserve energy due to the extended winter storm. BPA averted rolling brownouts, which would not have been possible without the LSRDs. The LSRD's annually produce 1,000 aMW of carbon-free power, and are critical components to support peak power generation. Removing 3,000 MW of LSRD-generated firm capacity would add to a forecasted shortfall and cause rolling brownouts or long-term blackouts.

BPA has invested $17 billion on infrastructure and fish and wildlife programs since including projects that address hydroelectric operations according to the Biological Opinions (BiOp) approved by National Oceanic Atmospheric Administration (NOAA) Fisheries. They have improved fish runs, resulting in more than 96% of young salmon making it past the LSRDs on their way down river.

City staff is involved in multiple efforts to educate and promote the value of the FCRPS and LSRDs, including local RiverFest celebrations in 2018 and 2019. Staff recommends approval of Resolution No. 84-19.

Fiscal Impact: None.

Attachments:
1. Resolution No. 84-19

RESOLUTION NO. 84-19

A RESOLUTION of the City of Richland supporting the Federal Columbia River Power System, recognizing its role in environmental stewardship and opposing removal of the Lower Snake River Dams.

WHEREAS, the City of Richland operates an electric utility providing customers reliable service at the lowest reasonable cost through wholesale power purchases, efficient operations, and energy efficiency; and

WHEREAS, City electric utility customers receive 98% of their electricity from the Federal Columbia River Power System (FCRPS) and 90% from FCRPS hydro system resources; and

WHEREAS, the FCRPS is comprised of 31 federal dams on the Columbia and Snake Rivers and its tributaries which are critical components in the Pacific Northwest; and

WHEREAS, the dams on the Columbia and Snake Rivers provide navigable waters, irrigation, flood control and recreation for generations of residents in Richland and the Pacific Northwest; and

WHEREAS, the Columbia River and Lower Snake River Dams contribute to Richland's economic vitality and high quality of life; and

WHEREAS, dam breaching will erode this economic vitality and high quality of life through loss of businesses, increased wholesale electric rates, increased agricultural products transportation costs and loss of recreational activities; and

WHEREAS, Richland City Council does not support imposing these economic burdens on electric utility customers, tax payers and citizens; and

WHEREAS, the Columbia River and Snake River dams provide a reliable source of clean energy for millions of residents in Washington and the Pacific Northwest; and

WHEREAS, the four Lower Snake River Dams (Ice Harbor, Lower Monumental, Little Goose and Lower Granite) annually produce 1,000 aMW of carbon-free power, which is enough to serve nearly one-half million Northwest businesses, industries and households; and

WHEREAS, the Bonneville Power Administration (BPA) has identified the Lower Snake River Dams as critical components of the FCRPS mission to support peak power generation; and

WHEREAS, the Lower Snake River Dams are some of the least expensive to operate, and with the cost of power generated by the dams ranging from $10 to $14 per megawatt-hour compared to market prices of $25 to $35 per MWh, they provide some of the greatest value for BPA customers; and

WHEREAS, removing over 3,000 megawatts of firm winter capacity generated by the Lower Snake River Dams would add to a forecasted Northwest shortfall in energy capacity; and

WHEREAS, the hydro system is in large part responsible for the clean air, water and lands enjoyed by millions of residents in the Pacific Northwest; and

WHEREAS, the State of Washington enacted legislation calling for 100% of all retail energy sales to come from carbon-free resources by 2045; and

WHEREAS, this law, Engrossed Second Substitute Senate Bill 5116, includes existing hydropower as an eligible resource for utilities seeking compliance with the State’s 100% clean requirement; and

WHEREAS, the Energy & Environmental Economics (E3) study found that the cost of achieving 100% clean energy leads to exponential cost increases, and is impractical due to massive renewable overbuilds; and

WHEREAS, the clean and renewable energy generated by the hydro system makes the State of Washington a national and world leader in responsible environmental stewardship; and

WHEREAS, the removal of the four Lower Snake River Dams would do irreparable harm to Washington and the Pacific Northwest’s role as a leader in clean, carbon-free energy production; and

WHEREAS, BPA has spent nearly $17 billion on infrastructure and fish and wildlife programs since 1978, including projects that address hydroelectric operations, habitat, hatcheries and harvest; and

WHEREAS, those investments, made in accordance with Biological Opinions (BiOp) approved by National Oceanic Atmospheric Administration (NOAA) Fisheries, have successfully improved fish runs, thereby resulting in greater than 96% of young salmon making it past each of the Snake River dams on their down-river passage; and

WHEREAS, in 2014, there were more Chinook, Sockeye and Coho salmon returning to Bonneville Dam than in any other year since the dam was built in 1938; and

WHEREAS, reports from NOAA Fisheries indicate that Columbia and Snake River Chinook salmon returns increased in 2018; and

WHEREAS, while 2017 and 2018 saw significant declines in overall salmon returns, studies by NOAA Fisheries have attributed those declines to ocean conditions that are expected to dissipate by 2020, leading experts to forecast improved overall salmon returns beginning in that year; and

WHEREAS, Richland City Council previously adopted Resolution Nos. 44-97 and 85-97 to reject and oppose removal or breaching of any dams on the Columbia or Snake Rivers.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that Richland City Council supports the continued operation of the Federal Columbia River Power System in general, and particularly the Lower Snake River Dams.

BE IT FURTHER RESOLVED that studies like those carried out by E3 strongly indicate that the removal of elements of the FCRPS, including the Lower Snake River Dams, would negatively impact the City's responsibility to provide reliable, efficient and clean power to its customers at the lowest reasonable cost.

BE IT FURTHER RESOLVED that based on studies and Biological Opinions carried out by NOAA Fisheries, the City endorses the position that hydroelectric dams and salmon can and do coexist.

BE IT FURTHER RESOLVED that the City undertake the task of educating its customers and others as to the benefits of hydropower to the City, the State of Washington and the Pacific Northwest, and of the threats posed to salmon runs by factors such as lost habitat, predation and ocean conditions.

BE IT FURTHER RESOLVED that the City supports the four Lower Snake River Dams for the carbon-free, renewable, reliable, low-cost energy they provide, making them an important component of a clean energy future.

BE IT FURTHER RESOLVED that the City opposes the removal or breaching of any or all of the four Lower Snake River Dams.

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 2nd day of July, 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: 7/2/2019 | Agenda Category: Resolutions – Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Resolution No. 85-19, Authorizing a Loan Application to the Public Works Trust Fund on Behalf of the Solid Waste Utility

Department:	Ordinance/Resolution Number:	Document Type:
Public Works	85-19	Resolution

Recommended Motion:
Adopt Resolution No. 85-19, authorizing staff to prepare and submit a Public Works Trust Fund loan application on behalf of the Solid Waste Utility to fund the Disposal Capacity Improvements and the Landfill Closure - Phase 2 Projects.

Summary:
The 2019 - 2024 Capital Improvement Plan (CIP) includes the Disposal Capacity Improvements and the Landfill Closure - Phase 2 Projects for the Solid Waste Utility. The Disposal Capacity Improvements Project will construct the first phase of a long-range plan to expand landfill capacity, thereby meeting the City's solid waste disposal needs for the next fifty (50) years. The CIP indicates the project is to be funded with existing reserves and a bond issue. The Landfill Closure - Phase 2 Project will fulfill the City's obligations to stabilize and secure the completed landfill that is currently receiving the City's solid waste.

Consistent with the objective of delivering City services meeting resident's service needs at the lowest cost, staff sought out the lowest cost financing plan for the projects. The Washington State Public Works Board (PWB), through its Public Works Trust Fund program, provides low-interest loans that offer interest rates well below those available to the City in the bond market. The PWB's current application cycle is offering an interest rate of 1.58%. Loan applications are due July 12, 2019. If the City's application is selected for funding, a funding agreement would be available in the fall of this year.

Staff proposes a single loan application to the two projects, with a total loan amount of four million dollars ($4,000,000). The loan would be applied to expenses incurred after the Public Works Board project selection decision, currently scheduled for August, 2019. These expenses are anticipated to be the final phase of the Disposal Capacity Improvements Project and the Landfill Closure - Phase 2 Project, currently scheduled for late 2020 or early 2021.

Staff recommends approval of Resolution No. 85-19.

Fiscal Impact:	Staff estimates the total loan proceeds utilized for the two projects at up to $4,000,000. Securing a Public Works Trust Fund loan would save the City approximately $100,000 per year in debt service payments when compared to a bond issue of the same size.

Attachments:
1. Resolution No. 85-19

RESOLUTION NO. 85-19

A RESOLUTION of the City of Richland authorizing a loan application to the Washington State Public Works Trust Fund for the Solid Waste Utility Disposal Capacity Improvements and the Landfill Closure - Phase 2 Projects.

WHEREAS, The City's 2019 – 2024 Capital Improvement Plan (CIP) includes the Solid Waste Utility Disposal Capacity Improvements and Landfill Closure - Phase 2 Projects; and

WHEREAS, the Disposal Capacity Improvements budget is to be partially funded with a bond issue; and

WHEREAS, the Landfill Closure - Phase 2 Project is to be funded entirely by a reserve fund within the Solid Waste Utility dedicated for that purpose; and

WHEREAS, the Washington State Public Works Board is accepting applications to the Public Works Trust Fund low-interest loan financing program; and

WHEREAS, the Public Works Trust Fund loan program offers financing terms that would reduce the City's debt service costs for the Solid Waste Utility; and

WHEREAS, the cost eligibility dates established by the Public Works Board for this upcoming loan cycle result in it being to the City's advantage to apply its reserve funds to the Disposal Capacity Improvements, and the loan proceeds to the final phase of the Disposal Capacity Improvements and the Landfill Closure - Phase 2 Projects.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that staff is authorized to prepare and submit an application to the Washington State Public Works Board to receive funding from the Public Works Trust Fund loan program for the Solid Waste Utility Disposal Capacity Improvements and the Landfill Closure - Phase 2 Projects.

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 2nd day of July, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019 | Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:
Resolution No. 86-19, Authorizing a United States Department of Transportation BUILD Funding Application for the State Route 240/Aaron Drive Project

Department:	Ordinance/Resolution Number:	Document Type:
Public Works	86-19	Resolution

Recommended Motion:
Adopt Resolution No. 86-19, authorizing a United States Department of Transportation BUILD grant funding application for the State Route 240/Aaron Drive Project.

Summary:
The City's 2019-2024 Transportation Improvement Program (TIP) includes the SR-240/Aaron Drive Intersection Improvements Project, which, when constructed, will relieve congestion on SR-240 and Aaron Drive. In order to complete the intersection improvements, substantial grant funding will be required.

The United States Department of Transportation (USDOT) is accepting applications to its Better Utilizing Investments to Leverage Development grant program (BUILD). The SR-240/Aaron Drive project aligns with the BUILD program criteria and objectives, and supports development in both north Richland and central Richland.

The BUILD program offers grants up to $25 million, enough to provide the foundation for funding the SR-240/Aaron Drive project.

The City's best interests are served by applying for the BUILD program grant funding to advance economic development and reduce existing traffic congestion.

Staff recommends approval of Resolution No. 86-19.

Fiscal Impact:	Staff resources included in the existing 2019 budget will be used to complete the majority of the application preparation. In addition, approximately $5,000 will be spent using consultant help with special analysis required to support the application. Funding for the consultant work is an element in proposed Ordinance No. 34-19 on the July 2, 2019 agenda for first reading. If proposed Ordinance No. 34-19 is approved, the funding needed for this application preparation will be in place.

Attachments:
1. Resolution No. 86-19

RESOLUTION NO. 86-19

A RESOLUTION of the City of Richland authorizing a funding application to the United States Department of Transportation Better Utilizing Investments to Leverage Development Grant Program for the SR-240/Aaron Drive Intersection Improvements Project.

WHEREAS, the City's 2019 – 2024 Transportation Improvement Program (TIP) includes the SR-240/Aaron Drive Intersection Improvements Project (the "Project"); and

WHEREAS, the Project, when constructed, will relieve congestion on SR-240 and Aaron Drive; and

WHEREAS, substantial grant funding is required to complete the SR-240/Aaron Drive intersection improvements; and

WHEREAS, the United States Department of Transportation (USDOT) is accepting applications to its Better Utilizing Investments to Leverage Development grant program ("BUILD Program"); and

WHEREAS, the Project aligns with the BUILD Program criteria and objectives as it supports development in both north Richland and central Richland; and

WHEREAS, the BUILD Program offers grants up to $25 million, enough to provide the foundation for funding the Project; and

WHEREAS, the City's best interests are served by applying for BUILD Program funding to advance economic development and to reduce existing traffic congestion.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that staff is authorized to prepare and submit an application to the United States Department of Transportation Better Utilizing Investments to Leverage Development Grant Program for the SR-240/Aaron Drive Intersection Improvements Project.

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 2nd day of July, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019 Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:
Resolution No. 87-19, Awarding a Bid to Glacier Environmental Services, Inc. for the Landfill Disposal Capacity Improvements - Phase 1B Project

Department:	Ordinance/Resolution Number:	Document Type:
Public Works	87-19	Resolution

Recommended Motion:
Adopt Resolution No. 87-19, authorizing the City Manager to sign and execute a construction agreement with Glacier Environmental Services, Inc. for the Landfill Disposal Capacity Improvements - Phase 1B Project.

Summary:
The 2019-2024 Capital Improvement Plan (CIP) includes a fully funded project titled Disposal Capacity Improvements (the "Project"). The Project will expand the disposal capacity at the City's Horn Rapids Landfill. To align construction work with contractor expertise, the Project was separated into several phases. Phase 1A, providing for excavation, embankment and compacting subgrade for the future landfill, was awarded by Council on April 4, 2019. Phase 1B of the Project, providing for the construction of the lining system and laechate collection piping systems, received four (4) bids on Tuesday, June 18, 2019. The lowest responsible bid was submitted by Glacier Environmental Services, Inc.

The City's best interests are served by completing the Project in accordance with the CIP and project design. Staff anticipates construction of Phase 1B to be completed this fall.

One additional phase of the Project, to include scalehouse replacement and some site improvements, are currently under design and will be soliciting bids in the future.

Staff recommends approval of Resolution No. 87-19.

Fiscal Impact:	Council approval of the 2019-2024 Capital Improvement Plan included funding for the Disposal Capacity Improvements Project. The budget for Phase 1B: Liner and Leachate Collection, including design, construction, contingency and construction management, is estimated to be \$3,613,441.25. Currently, \$7,216,982.80 is available in the project budget.

Attachments:
1. Resolution No. 87-19
2. 19-0026 - HR Landfill Disposal Capacity Improvements Ph 1B -Bid Tab
3. Horn Rapids Disposal Capacity Improvements - Phase 1B-Liner & Leachate - Budget Summary

RESOLUTION NO. 87-19

A RESOLUTION of the City of Richland authorizing the award of bid to Glacier Environmental Services, Inc. for the Horn Rapids Landfill Disposal Capacity Improvements - Phase 1B Project.

WHEREAS, in 2017, the City of Richland completed a feasibility study to evaluate alternative solutions to the City's long-term solid waste disposal needs; and

WHEREAS, at the conclusion of the feasibility study, City Council elected to pursue expanding capacity at the Horn Rapids Landfill as the means of meeting the City's long-term needs; and

WHEREAS, the 2019-2024 Capital Improvement Plan (CIP) includes a fully funded project titled Disposal Capacity Improvements (the "Project"); and

WHEREAS, the Project was separated into several phases in order to match work scope to general contractor expertise; and

WHEREAS, Phase 1A of the Project, providing for excavation, embankment and compacting subgrade for the future landfill and leachate pond, was awarded by Richland City Council on April 4, 2019 and is underway; and

WHEREAS, all project development and design required to advance the second phase of the Project is complete. The second phase, referred to as Phase 1B, involves constructing the lining system and leachate collection piping systems; and

WHEREAS, the City solicited bids for Phase 1B of the Project in accordance with the City's purchasing policies; and

WHEREAS, the City received and opened four (4) bids on June 18, 2019; and

WHEREAS, Glacier Environmental Services, Inc. submitted the lowest responsible bid in the amount of $3,221,059.25 inclusive of sales tax; 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; and

WHEREAS, future phases of the Project, including the scale house replacement, are currently under design, and bids will be solicited in the future.

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 Glacier Environmental Services, Inc. in the amount of $3,221,059.25, and to execute change orders in an aggregate amount not to exceed $200,000 to fulfill the design intent of Phase 1B of the Project.

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 2nd day of July, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

City of Richland

DATE BIDS OPENED:	June 18, 2019	ITB # 19-0026
HORN RAPIDS LANDFILL DISPOSAL CAPACITY IMPRV - PH 1B LINER & LEACHATE COLLECTION		

				ENGINEER'S ESTIMATE		GLACIER ENVIRONMENTAL SERVICES, INC MULKILTEO, WA		GOODMAN & MEHLENBACHER, INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE A - BASE BID								
1	Mobilization.	1	LS	$352,940.00	352,940.00	288,000.00	288,000.00	207,442.10	207,442.10
2	Surveying	1	LS	88,235.00	88,235.00	17,105.00	17,105.00	17,000.00	17,000.00
3	Site health & safety.	1	LS	2,500.00	2,500.00	4,660.00	4,660.00	500.00	500.00
4	Embankment compaction.	550	CY	4.00	2,200.00	40.92	22,506.00	16.00	8,800.00
5	Prepared subgrade.	88,476	SY	5.00	442,380.00	0.52	46,007.52	0.80	70,780.80
6	Geosynthetic clay liner (GCL).	796,282	SF	0.80	637,025.60	0.75	597,211.50	0.80	637,025.60
7	60 MIL textured HDPE geomembrane.	823,251	SF	0.65	535,113.15	0.80	658,600.80	0.80	658,600.80
8	60 MIL studded HDPE geomembrane.	26,970	SF	1.25	33,712.50	1.63	43,961.10	1.60	43,152.00
9	Geotextile cushion layer, Type 1.	26,970	SF	0.40	10,788.00	0.37	9,978.90	0.40	10,788.00
10	Geotextile cushion layer, Type 2.	576,805	SF	0.35	201,881.75	0.29	167,273.45	0.30	173,041.50
11	Leachate collection layer, in-place.	32,045	CY	25.00	801,125.00	26.24	840,860.80	29.00	929,305.00
12	Sideslope layer, in-place.	12,193	CY	6.00	73,158.00	5.11	62,306.23	9.00	109,737.00
13	Interim / South stormwater berm.	2,200	LF	15.00	33,000.00	15.00	33,000.00	47.00	103,400.00
14	North containment berm.	906	LF	15.00	13,590.00	20.79	18,835.74	45.00	40,770.00
15	Geomembrane pipe penetrations.	7	EA	250.00	1,750.00	765.00	5,355.00	740.00	5,180.00
16	Depth marker.	1	EA	1,100.00	1,100.00	3,077.00	3,077.00	3,000.00	3,000.00
17	12" buried HDPE solid wall LFG pipe.	70	LF	215.00	15,050.00	156.69	10,968.30	160.00	11,200.00
18	10" buried HDPE solid wall LFG pipe.	1,042	LF	47.00	48,974.00	38.83	40,460.86	38.00	39,596.00
19	6" above ground HDPE solid wall LFG pipe.	560	LF	42.50	23,800.00	45.93	25,720.80	26.00	14,560.00
20	LFG wellheads.	3	EA	1,850.00	5,550.00	2,705.00	8,115.00	3,200.00	9,600.00
21	6" HDPE solid wall leachate pipe.	1,158	LF	19.00	22,002.00	17.59	20,369.22	21.00	24,318.00
22	8" HDPE solid wall leachate pipe.	66	LF	25.00	1,650.00	26.00	1,716.00	41.00	2,706.00
23	12" HDPE solid wall leachate pipe.	32	LF	50.00	1,600.00	80.43	2,573.76	100.00	3,200.00
24	6" HDPE perforated leachate pipe.	1,280	LF	24.00	30,720.00	24.47	31,321.60	18.00	23,040.00
25	Trimming & clean-up.	1	LS	2,500.00	2,500.00	6,000.00	6,000.00	12,000.00	12,000.00
	SCHEDULE A - BASE BID SUBTOTAL				$3,382,345.00		$2,965,984.58		$3,158,742.80
	8.6% SALES TAX				290,881.67		255,074.67		271,651.88
	SCHEDULE A - BASE BID TOTAL				$3,673,226.67		$3,221,059.25		$3,430,394.68
	GRAND TOTAL				$3,673,226.67		$3,221,059.25		$3,430,394.68

City of Richland

DATE BIDS OPENED:	June 18, 2019	ITB # 19-0026
HORN RAPIDS LANDFILL DISPOSAL CAPACITY IMPRV - PH 1B LINER & LEACHATE COLLECTION		

				TAPANI, INC BATTLE GROUND, WA		APOLLO, INC KENNEWICK, WA			
Item	**Description**	**Qty**	**Unit**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**
	SCHEDULE A - BASE BID								
1	Mobilization.	1	LS	170,000.00	170,000.00	162,000.00	162,000.00		-
2	Surveying	1	LS	13,000.00	13,000.00	16,000.00	16,000.00		-
3	Site health & safety.	1	LS	750.00	750.00	5,000.00	5,000.00		-
4	Embankment compaction.	550	CY	5.00	2,750.00	6.90	3,795.00		-
5	Prepared subgrade.	88,476	SY	1.25	110,595.00	1.68	148,639.68		-
6	Geosynthetic clay liner (GCL).	796,282	SF	0.75	597,211.50	0.78	621,099.96		-
7	60 MIL textured HDPE geomembrane.	823,251	SF	0.85	699,763.35	0.79	650,368.29		-
8	60 MIL studded HDPE geomembrane.	26,970	SF	1.80	48,546.00	1.90	51,243.00		-
9	Geotextile cushion layer, Type 1.	26,970	SF	0.35	9,439.50	0.37	9,978.90		-
10	Geotextile cushion layer, Type 2.	576,805	SF	0.30	173,041.50	0.33	190,345.65		-
11	Leachate collection layer, in-place.	32,045	CY	40.00	1,281,800.00	43.90	1,406,775.50		-
12	Sideslope layer, in-place.	12,193	CY	9.00	109,737.00	29.90	364,570.70		-
13	Interim / South stormwater berm.	2,200	LF	30.00	66,000.00	24.00	52,800.00		-
14	North containment berm.	906	LF	35.00	31,710.00	30.00	27,180.00		-
15	Geomembrane pipe penetrations.	7	EA	750.00	5,250.00	760.00	5,320.00		-
16	Depth marker.	1	EA	3,200.00	3,200.00	3,100.00	3,100.00		-
17	12" buried HDPE solid wall LFG pipe.	70	LF	175.00	12,250.00	187.00	13,090.00		-
18	10" buried HDPE solid wall LFG pipe.	1,042	LF	40.00	41,680.00	55.00	57,310.00		-
19	6" above ground HDPE solid wall LFG pipe.	560	LF	50.00	28,000.00	64.00	35,840.00		-
20	LFG wellheads.	3	EA	5,000.00	15,000.00	5,100.00	15,300.00		-
21	6" HDPE solid wall leachate pipe.	1,158	LF	22.00	25,476.00	42.00	48,636.00		-
22	8" HDPE solid wall leachate pipe.	66	LF	45.00	2,970.00	52.00	3,432.00		-
23	12" HDPE solid wall leachate pipe.	32	LF	180.00	5,760.00	86.00	2,752.00		-
24	6" HDPE perforated leachate pipe.	1,280	LF	18.00	23,040.00	55.00	70,400.00		-
25	Trimming & clean-up.	1	LS	10,000.00	10,000.00	9,000.00	9,000.00		-
	SCHEDULE A - BASE BID SUBTOTAL				**$3,486,969.85**		**$3,973,976.68**		**$0.00**
	8.6% SALES TAX				**299,879.41**		**341,761.99**		**-**
	SCHEDULE A - BASE BID TOTAL				**$3,786,849.26**		**$4,315,738.67**		**$0.00**
	GRAND TOTAL				**$3,786,849.26**		**$4,315,738.67**		**$0.00**

IMPROVEMENTS - PHASE 1B LINER & LEACHATE COLLECTION
BUDGET SUMMARY

PROJECT FUNDING IS PROPOSED AS FOLLOWS:

SOLID WASTE RATE REVENUE	$ 143,504.00	*2016 CIP pg 69*
GO BOND ISSUE	8,500,000.00	*2019 CIP pg 78*
TOTAL PROJECT COSTS	**$ 8,643,504.00**	

PROJECT EXPENSES ARE ESTIMATED AS FOLLOWS:

DESIGN - PW ENG/CONSULTANT	$ 182,782.00	
CONSTRUCTION CONTRACT	3,221,059.25	
CONTINGENCY	200,000.00	
CNST MGMT - PW ENG/CONSULTANT	9,600.00	
TOTAL PROJECT COSTS	**$ 3,613,441.25**	
Phase 1A - Earthwork budget	$ 1,426,521.20	*previously to Council 4-2-19*
REMAINING BUDGET	**$ 3,603,541.55**	

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019 | Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:
Resolution No. 88-19, Authorizing Relinquishment of a Utility Easement lying within Phase 1 of the Reserve at Summerview Terrace

Department:	Ordinance/Resolution Number:	Document Type:
Public Works	88-19	Resolution

Recommended Motion:
Adopt Resolution No. 88-19, authorizing relinquishment of a portion of a utility and access easement lying within Phase 1 of the Reserve at Summerview Terrace.

Summary:
In 2000, the City was granted an access and utility easement to satisfy emergency access requirements for land development. Viking Builders, Inc. has since acquired the property and constructed a subdivision named the Reserve at Summerview Terrace - Phase 1.

This subdivision replaced the access and utility needs originally satisfied by the 2000 easement with dedicated streets and utility lines, and new easements were granted to the City.

Viking Builders, Inc. has now requested that the easement granted in 2000 be relinquished, and staff has determined that the easement is no longer necessary for utility purposes.

Pursuant to state law, a public hearing regarding this request was held on July 2, 2019.

Staff recommends approval of Resolution No. 88-19.

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

Attachments:
1. Resolution No. 88-19

RESOLUTION NO. 88-19

A RESOLUTION of the City of Richland declaring surplus a portion of a utility and emergency access easement recorded under Auditor's File Number 2000-003507 records of Benton County and lying within the Reserve at Summerview Terrace Phase 1.

WHEREAS, in 2000, the City was granted an access and utility easement to satisfy emergency access requirements for land development; and

WHEREAS, Viking Builders, Inc. has since acquired the property and constructed a subdivision named the Reserve at Summerview Terrace - Phase 1; and

WHEREAS, the Viking Builders, Inc. subdivision replaced the access and utility needs satisfied by the 2000 easement with dedicated public streets and utility lines and new easement(s) granted to the City; and

WHEREAS, Viking Builders, Inc. has requested that the existing easement be relinquished; and

WHEREAS, staff conducted an analysis and has determined that 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 23, 2019, notice was published that a public hearing would be held on July 2, 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 purpose of utility and emergency access and described as follows, is hereby found to be surplus to the City's needs:

> A portion of the Northwest ¼ of the Northeast ¼ of Section 34, Township 09 North, Range 28 East, W.M., City of Richland, Benton County, Washington, described as follows:
>
> An easement for emergency access and utilities being 27 feet in width, that begins on the North line of the Northwest ¼ of the Northeast ¼ of Section 34, Township 09 North, Range 28 East, W.M., Benton County, Washington and runs to the Southerly line of said Northwest ¼, and lies adjacent to and Southwesterly of a line described as follows:

Commencing at the North ¼ corner of said Section; Thence South 88°22'35" East along the North line of said Northwest ¼ a distance of 465.46 feet to the **TRUE POINT of BEGINNING** of said line; Thence South 10°03'38" East a distance of 247.22 feet to the beginning of a tangent curve to the left, having a radius of 173.00 feet; Thence Southeasterly along said curve a distance of 130.18 feet; Thence South 53°13'04" East a distance of 285.04 feet to the beginning of a tangent curve to the right, having a radius of 827.00 feet; Thence Southeasterly along said curve a distance of 594.99 feet; Thence South 11°59'46" East a distance of 124.73 feet to the beginning of a tangent curve to the left, having a radius of 373.00 feet; Thence Southeasterly along said curve a distance of 257.62 feet; Thence South 51°34'08" East a distance of 1.92 feet to the end of said line on the Southerly line of said Northwest 1/4, at a point that is North 88°40'05" West a distance of 4.74 feet from the Southeast corner of said Northwest ¼.

Containing 44,208.0 square feet, more or less, according to the bearing and distances listed above and as depicted on **Exhibit A**, attached hereto.

BE IT FURTHER RESOLVED that the consideration in support of this relinquishment, which covers the City's administrative processing fees, shall be paid by the applicant.

BE IT FURTHER RESOLVED that the City Manager of the City of Richland is authorized to sign all documents necessary to release the City's interest in the specific portion of said easement lying within a portion of the Reserve at Summerview Terrace - Phase 1, as depicted in **Exhibit A**, 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 2nd day of July, 2019.

ROBERT J. THOMPSON
Mayor

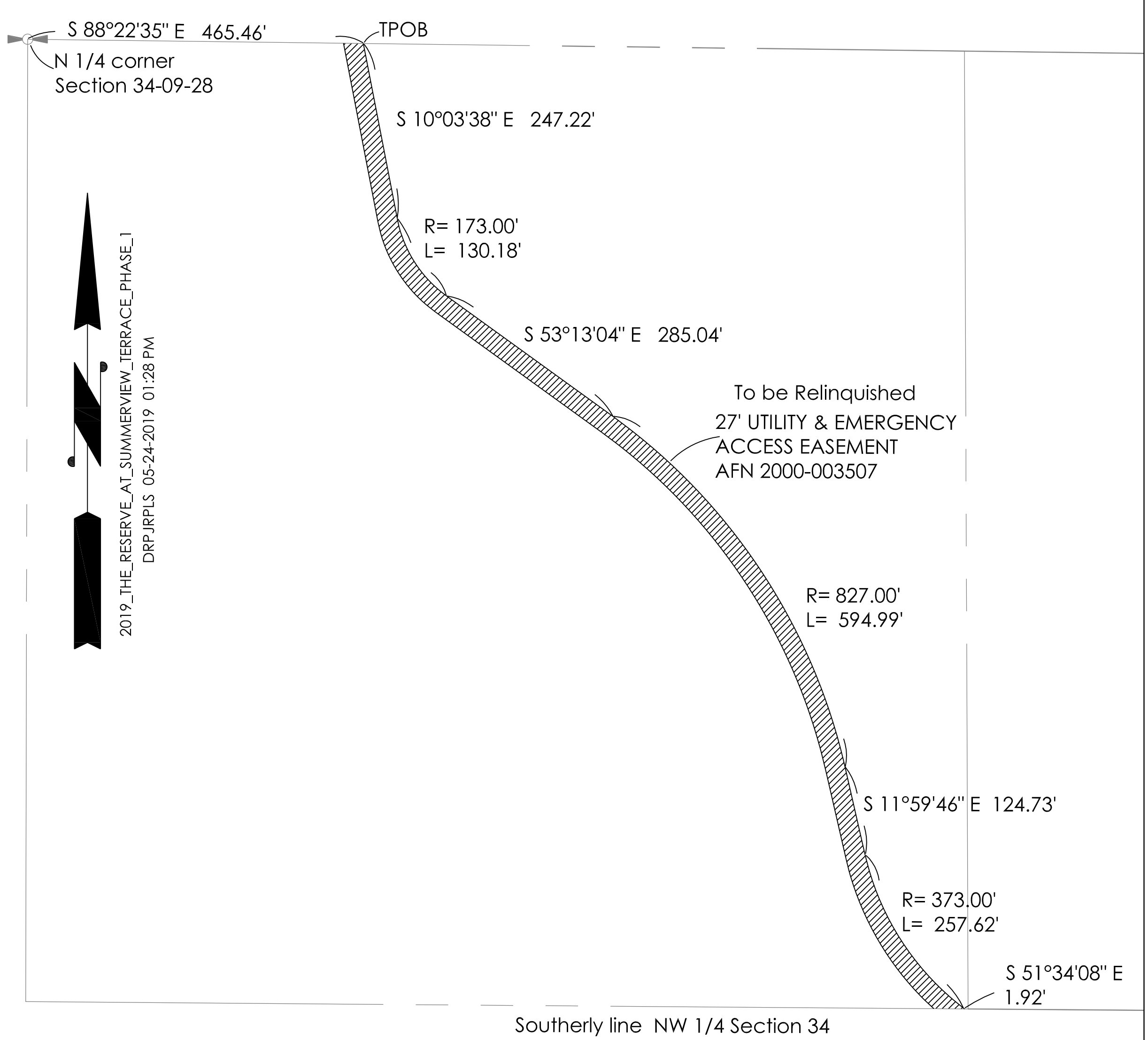
ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

EXHIBIT "A"



Richland
Washington

	Scale: 1"=250'	Date: 05/24/2019
10-034E	Drawn: DRPJRPLS	Checked: TJBPLS

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 7/2/2019 | Agenda Category: Resolutions – Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Adopt Resolution No. 89-19, Authorizing a Settlement Agreement with The Travelers Indemnity Company

Department:	Ordinance/Resolution Number:	Document Type:
City Attorney	89-19	Resolution

Recommended Motion:
Adopt Resolution No. 89-19, authorizing the City Manager to sign and execute a settlement agreement with The Travelers Indemnity Company to resolve pending legal disputes regarding insurance coverage.

Summary:
Richland has been named a responsible party by the Washington State Department of Ecology to conduct an investigation and clean-up of environmental contamination at the Horn Rapids Landfill. As part of this effort, the City looked into whether it had any insurance policies from the suggested contamination time-frame that would provide defense and indemnity coverage to the City on the Ecology action. As it happens, the City had policies from 1975-1978 issued by The Travelers Indemnity Company. Pursuant to those policies, the City tendered the Ecology action to Travelers and demanded that Travelers defend and indemnify the City of Richland.

Travelers agreed to defend the City under a full and complete reservation of rights, and although it paid some costs associated with the Ecology action, it promptly filed a lawsuit against the City seeking a declaration that the 1975-1978 policies did not provide coverage to the City as the City alleged.

Both parties moved for summary judgment, and the federal court issued a ruling that the City has appealed. At this time, both the City and Travelers acknowledge and agree that there are disputes with respect to the nature and extent of any insurance coverage allegedly provided by the 1975-1978 policies for environmental contamination at the landfill, and they propose to settle the dispute through a negotiated settlement agreement.

If approved, the settlement agreement will resolve all disputes and terminate the case pending on appeal. The settlement is essentially a buy-back of the 1975-1978 policies for $1.2 million.

Staff recommends approval of Resolution No. 89-19, which accepts the proposed settlement agreement, thereby making the City whole for legal costs associated with pursuing coverage from Travelers under the 1975-1978 policies, and providing sufficient funds to complete the remediation obligations identified in the Ecology action.

Fiscal Impact: The total settlement value is $1.2 million. Once received, $90,219.06 will be deposited into the General Fund to reimburse the legal expenses paid by the General Fund in support of litigation. The balance will be receipted into the Solid Waste Utility Fund.

Attachments:
1. Resolution No. 89-19
2. Proposed Settlement Agreement with The Travelers Indemnity Company

RESOLUTION NO. 89-19

A RESOLUTION of the City of Richland approving a settlement agreement with The Travelers Indemnity Company to resolve litigation concerning Richland's solid waste utility.

WHEREAS, The Travelers Indemnity Company ("Travelers") issued to the City of Richland from August 1975 to August 1978 policy numbers 650-501B323- 3-IND (renumbered 650-186E960-8-IND), effective from August 6, 1975 to August 6, 1978 and CUP-502B322-6-76, effective February 1, 1976 to February 1, 1977 (collectively the "1975-1978 Policies"); and

WHEREAS, the Washington State Department of Ecology has named the City of Richland a responsible party to conduct an investigation and clean-up of environmental contamination at, and emanating from, the Horn Rapids Landfill Site, identified as Department of Ecology Facility/Site #308, as a result of the City of Richland's ownership and/or operations at and around the Site (the "Ecology Action"); and

WHEREAS, the City of Richland tendered the Ecology Action to Travelers under the 1975-1978 Policies and demanded that Travelers defend and indemnify the City of Richland against the Ecology Action; and

WHEREAS, Travelers agreed to defend the City of Richland against the Ecology Action, under a full and complete reservation of rights, and has paid reasonable and necessary defense costs; and

WHEREAS, Travelers filed a lawsuit against the City of Richland in the United States District Court for the Eastern District of Washington, seeking a declaration that the 1975-1978 Policies did not provide coverage to the City of Richland for the Ecology Action (the "Coverage Action"); and

WHEREAS, the trial court in the Coverage Action issued an Order on cross-motions for summary judgment, which is now the subject of an appeal to the Ninth Circuit Court of Appeals; and

WHEREAS, the City and Travelers acknowledge and agree that there are disputes with respect to the nature and extent of any insurance coverage allegedly provided by the 1975-1978 Policies to the City for environmental contamination at the Site and the Ecology Action; and

WHEREAS, through a proposed settlement agreement, the Parties will resolve their disputes and terminate the Coverage Action, as well as: 1) resolve all claims arising out of or relating to the Site and the Ecology Action under the Policies; and 2) terminate and release any and all rights, obligations and liabilities, known and unknown, under the 1975-1978 Policies; and

WHEREAS, after review, staff has concluded that it is exceedingly unlikely that any other claim would be discovered where coverage would be extended under the 1975-1978 Policies; and

WHEREAS, staff recommends acceptance of the proposed $1.2M settlement agreement, which makes the City whole for legal costs associated with pursuing coverage from Travelers under the 1975-1978 Policies, and provides sufficient funds to complete the remediation obligations identified by Ecology's Agreed Order.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the proposed settlement agreement with Travelers in the amount of $1.2 million dollars.

BE IT FURTHER RESOLVED that, once funds are received, $90,219.06 will be deposited into the General Fund to reimburse legal expenses paid by the General Fund in support of litigation for Richland's solid waste utility. The remainder of the settlement will be deposited into the Solid Waste Utility Fund.

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 2nd day of July, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

DEBBY BARHAM, Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

SETTLEMENT, RELEASE
AND BUY-BACK AGREEMENT

This Settlement, Release and Buy-Back Agreement (hereinafter the "Agreement") is entered into by and between City of Richland (on behalf of the "City" as defined herein) and The Travelers Indemnity Company (on behalf of "Travelers," as defined herein). The City and Travelers shall sometimes be referred to herein as the "Parties".

RECITALS

WHEREAS, The Travelers Indemnity Company ("Travelers Indemnity") issued to the City of Richland from August 1975 to August 1978 policy numbers 650-501B323-3-IND (renumbered 650-186E960-8-IND), effective from August 6, 1975 to August 6, 1978 and CUP-502B322-6-76, effective February 1, 1976 to February 1, 1977 (collectively the "1975-1978 Policies"); and

WHEREAS, the Washington Department of Ecology has named the City of Richland a responsible party to conduct an investigation and cleanup of environmental contamination at, and emanating from, the Horn Rapids Landfill Site, identified as Department of Ecology Facility/Site #308 ("the Site" as defined herein), as a result of the City of Richland's ownership and/or operations at and around the Site (the "Ecology Action"); and

WHEREAS, the City of Richland tendered the Ecology Action to Travelers Indemnity under the 1975-1978 Policies and demanded that Travelers Indemnity defend and indemnify the City of Richland against the Ecology Action;

WHEREAS, Travelers Indemnity agreed to defend the City of Richland against the Ecology Action, under a full and complete reservation of rights, and has paid reasonable and necessary defense costs;

WHEREAS, Travelers Indemnity filed a lawsuit against the City of Richland seeking a declaration that the 1975-1978 Policies did not provide coverage to the City of Richland for the Ecology Action, in a matter captioned *The Travelers Indemnity Company v. City of Richland and Guarantee Insurance Company*, in the United States District Court for the Eastern District of Washington at Spokane, Case No. 17-CV-5200 (the "Coverage Action");

WHEREAS, the trial court in the Coverage Action issued an Order on cross-motions for summary judgment ("Summary Judgment Order"), which is now the subject of an appeal to the Ninth Circuit Court of Appeals ("9th Circuit Appeal");

WHEREAS, the City and Travelers acknowledge and agree that there are disputes with respect to the nature and extent of any insurance coverage allegedly provided by the 1975-1978 Policies to the City for environmental contamination at the Site and the Ecology Action; and

WHEREAS, the Parties wish to resolve their disputes and terminate the Coverage Action as well as (i) resolve all Claims arising out of or relating to the Site and the Ecology Action under the Policies; and (ii) terminate and release any and all rights, obligations and liabilities, known and unknown, under the 1975-1978 Policies.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties agree as follows:

1. **Definitions.** As used in this Agreement, the following terms shall have the meanings stated below:

A. "City" means: i) City of Richland, a municipal corporation organized and existing under the laws of the State of Washington; ii) each of its respective present and future, direct and indirect parents, boards, commissions, agencies, subsidiaries, partners, joint ventures and affiliates; iii) the past, direct and indirect parents, subsidiaries, boards, commissions, agencies, partners, joint ventures and affiliates of any of the foregoing but only if an entity described in i) or ii) above has the power or authority to act on such Person's behalf; iv) any Person asserting entitlement to insurance, rights or benefits under the Policies, including but not limited to any insured, additional insured, named insured, additional named insured, or protected person but only if an entity described in i) or ii) above has the power or authority to act on such Person's behalf; v) the past, present and future officers, directors, commissioners, elected or appointed officials, employees, representatives, agents, members, principals, attorneys and shareholders of any of the foregoing but only in their capacity as such; and vi) the predecessors, successors and assigns of any of the foregoing. Notwithstanding the foregoing, "City" shall not include any Person that is first acquired by, first acquires or first merges into the City (as constituted on the Effective Date) after the Effective Date, other than with respect to Claims against such Person arising from or relating to: a) the Policies; and/or b) acts, omissions or liabilities of the City as constituted on or before the Effective Date.

B. "Claims" means any and all actual, threatened or alleged past, present or future claims, actions, cross-complaints, counterclaims, rights, obligations, liabilities, duties, debts, demands, letters, requests, lawsuits, administrative proceedings, statutory or regulatory obligations, arbitrations, mediations causes of action, directives or orders and any other assertion of responsibility or liability of any kind, whether legal or equitable, and whether currently known or unknown, fixed or contingent, matured or unmatured, liquidated or unliquidated, direct or consequential, foreseen or unforeseen and whether sounding in tort, contract, equity, nuisance, trespass, negligence, strict liability or any other statutory, regulatory, administrative or common law cause of action of whatever nature, character or kind.

C. “Effective Date” means the first date on which both Parties have executed this Agreement.

D. “Environmental Contamination” shall mean the contamination, threatened contamination, potential contamination or alleged contamination of air, environment, soil, water, property (tangible or intangible), Persons or atmosphere by or arising from the presence, movement, emission, discharge, seepage, release, disposal, dispersal, storage, dumping, landfilling or escape of any irritant, contaminant, pollutant, asbestos, asbestos containing products, asbestos waste, energy, chemical, material, matter, waste or any other liquid, gaseous or solid substance, including, without limitation, any volatile organic compounds including perchloroethylene (PCE), trichlorethylene (TCE) or vinyl chloride (VC), petroleum, petroleum product, petroleum derivative or additive, alleged at any time by any Person to be (before or after its presence, movement, emission, discharge, seepage, release, disposal, dispersal, storage, dumping, landfilling or escape) harmful, injurious, noxious, nuisance causing, threatening, or toxic, whether or not known or suspected by the City to be harmful, injurious, noxious, nuisance causing, threatening, or toxic.

E. "Environmental Contamination Claim" shall mean any Claim made in connection with Environmental Contamination. Environmental Contamination Claims include, without limitation, any and all past, present or future Claims, that have been, or may be asserted by or on behalf of any Person against the City and/or against Travelers as an insurer of the City, including, without limitation: (i) Claims for or relating to bodily injury (including asbestos bodily injury), personal injury or property damage (as those terms are defined in the Policies) or alleging any other rights to relief against the City, that involve, arise out of or relate in any way to Environmental Contamination; (ii) Claims for or that relate to investigation, analysis, remediation, monitoring, testing, removal or clean-up of Environmental Contamination or to recover the costs associated therewith, including but not limited to the Ecology Action; (iii) Claims for statutory fines or penalties relating to Environmental Contamination; (iv) Claims for the recovery of damages for injury, destruction or damage to Persons, property (tangible or intangible) or natural resources that involve, arise out of or relate in any way to Environmental Contamination; (v) Claims seeking Natural Resource Damages; and (vi) Claims to obtain equitable, injunctive or declaratory relief relating to Environmental Contamination.

F. "Governmental Agency" means (i) the United States, any sovereign nation, tribal nation, or state, any state, any county, any city or any municipality, and/or (ii) any subdivision, instrumentality, department, board, commission or agency of any of the foregoing.

G. "Person" means any individual (including a regulator), corporation, partnership, association, trust and any other entity (including any estate, guardian or beneficiary thereof), or organization, including without limitation, any Governmental Agency (as that term is defined above).

H. "Policies" means and includes the 1975-1978 Policies, and any other policy of insurance whether primary, umbrella, excess or otherwise, and whether liability, first-party, environmental hazard, inland marine liability, bumbershoot, automobile or otherwise, issued or allegedly issued by Travelers to the City or on which the City is or claims to be an insured and, any insurance policy issued to a Person other than the City, on which the City is or claims to be an additional insured.

I. "Site" means (a) the Horn Rapids Landfill site located at 3102 Twin Bridges Road, Richland, Washington 99352, and as further identified as Department of Ecology Facility/Site #308, (b) any property located in proximity thereto that has or might have been alleged to have Environmental Contamination that involves, arises out of, or relates in any way to the Horn Rapids Landfill and/or Department of Ecology Facility/Site #308, and (c) any other property that might in the future have or be alleged to have Environmental Contamination that involves, arises out of or relates in any way to the Horn Rapids Landfill site identified as Department of Ecology Facility/Site #308.

I. "Travelers" means i) The Travelers Indemnity Company, Travelers Casualty and Surety Company (f/k/a The Aetna Casualty and Surety Company), St. Paul Fire and Marine Insurance Company and United States Fidelity and Guaranty Company and; ii) each of their respective present and future, direct and indirect parents, subsidiaries, partners, joint ventures and affiliates; iii) the past, direct and indirect parents, subsidiaries, partners, joint ventures and affiliates of any of the foregoing but only if an entity described in (i) or (ii) above has the power or authority to act on such

Person's behalf; iv) the past, present and future officers, directors, employees, representatives, agents, members, principals, attorneys and shareholders of any of the foregoing but only in their capacity as such; and v) the predecessors, successors and assigns of any of the foregoing. Notwithstanding the foregoing, "Travelers" shall not include any person that is first acquired by, first acquires, or first merges into Travelers (as constituted on the Effective Date) after the Effective Date other than with respect to Claims against such person under, arising from or relating to the Policies and/or policies issued by Travelers as constituted on or before the Effective Date.

2. Payment of the Settlement Amount. Subject to all of the terms and conditions contained herein, The Travelers Indemnity Company agrees that within thirty (30) days of the entry of an Order Approving of this Settlement Agreement and Entry of Claims Bar, which has become a final order not subject to appeal, it shall deliver to Stephen Parkinson at Joyce Ziker Parkinson, PLLC, a check in the amount of One Million Two Hundred Thousand Dollars and No Cents ($1,200,000.00) (hereinafter the "Settlement Amount"), to "Joyce Ziker Parkinson, PLLC in trust for City of Richland", receiving trust account details to be provided by Joyce Ziker Parkinson PLLC.

Travelers may allocate the Settlement Amount to or among any of the 1975-1978 Policies in any manner it deems appropriate. Neither the City nor Travelers shall be permitted to charge any interest, take any offset, charge any retrospective premium or invoke any policy provision or other agreement between them so as to increase or decrease the Settlement Amount. The Parties further agree that upon payment of the Settlement Amount, Travelers shall have no additional obligation to the City under the

1975-1978 Policies and shall make no additional payments to or on behalf of the City for defense, indemnity, investigation or otherwise.

3. Court Approval of Settlement. The Parties agree that within thirty (30) days of the Effective Date, Travelers Indemnity will file a motion and supporting documents in the Coverage Action seeking an Order from the Court Approving the Settlement and for Entry of a Claim Bar Order as to claims against Travelers relating to the Site ("Approval Order"). The City will support the motion and entry of an Approval Order by the Court. If the Court does not issue an order approving this Agreement and granting a claims bar order prohibiting claims against Travelers relating to the Site ("Denial Order"), this Agreement shall be null and void and of no effect.

4. Dismissal of the Coverage Action and 9th Circuit Appeal. Within five (5) business days of the entry of an Approval Order, the Parties shall file a Stipulation and Order of Dismissal with Prejudice in the Coverage Action and request a dismissal of the 9th Circuit Appeal. The Parties agree that pending entry of the Approval Order they will (1) report to the trial court that the matter is resolved subject to court approval and entry of a claim bar order under Section 3, and (2) report to the Ninth Circuit Court of Appeals mediation administrator that the case has been resolved subject to court approval and entry of a claim bar order and request a stay of the appeal pending final resolution. The Parties specifically agree that they shall not seek to vacate any existing Orders issued by the trial court in the Coverage Action, including the Summary Judgment Order. Each Party shall bear its own costs, attorneys' fees and other expenses incurred in connection with the Coverage Action and the 9th Circuit Appeal.

5. **<u>Release and Buy-Back</u>**.

5.1 As of the Effective Date, the City hereby releases, acquits and forever discharges Travelers from any and all liability under the Policies for any and all Environmental Contamination Claims, including but not limited to the Ecology Action.

5.2 As of the Effective Date, the City further hereby fully, completely and unconditionally remises, releases and forever discharges Travelers under the 1975-1978 Policies from any and all past, present and future Claims of every kind, type and description, known or unknown, direct, indirect or consequential, foreseen or unforeseen, and acknowledges that the payment made under Section 2 exhausts and fully discharges Travelers obligations under the 1975-1978 Policies.

5.3 Without limiting the foregoing, as of the Effective Date, the City hereby fully and forever further releases, acquits and forever discharges Travelers under the Policies from any and all Claims of every kind, type and description, known or unknown, direct, indirect or consequential, foreseen or unforeseen based on the Policies or under the statutory, equitable or common law of any jurisdiction, that are based upon: (i) any allegations of Travelers' negligent or otherwise improper engineering or loss control services or any errors or omissions in engineering or loss control services, or any errors or omissions in engineering or loss control services in connection with any of their respective Claims against Travelers released in this Agreement, (ii) any allegations of Travelers' breach of contract, breach of any duty or covenant of good faith and fair dealing, breach of statutory duties, actual or constructive fraud, actual or constructive breach of fiduciary duty, unfair insurance acts or practices, unfair or deceptive acts or trade practices, or any other alleged act or failure to act in connection with any of their respective Claims against Travelers released in this Agreement, or (iii) any theory that in any manner involves, arises from or relates to any Claim or the investigation, handling, adjustment, litigation or settlement in connection with any of their respective Claims against Travelers released in this Agreement.

6. Substitution of Travelers by City of Richland.

6.1 It is the intent of the Parties that Travelers' maximum liability for all Claims under the Policies that are released by Section 5 above shall be limited to the Settlement Amount. Consistent with this intent, in the event of future litigation relating to released Claims in which Travelers is named as a party by virtue of having issued Policies, Travelers shall promptly forward to the City any demand, notice, summons, or other process received by it or its representatives. The City agrees to use all reasonable efforts to intervene in any such demand, notice, summons or other process and seek an Order to have the City substituted for Travelers as the real party in interest in any such litigation based upon this Agreement ("Substitution Order"). In any filing or appearance after a Substitution Order, the City shall be appear as "City of Richland as Party in Interest for The Travelers Indemnity Company".

6.2 Upon issuance of a Substitution Order, the City shall have the right to direct and control the defense and determine defense strategy and to determine which positions to assert. Provided, however, that Travelers shall have the right of prior approval with respect to all positions to be asserted with respect to the interpretation, meaning or intent of any terms and conditions of the Policies. Further, if a Substitution Order is issued, the City shall have the right to settle the Claim asserted, provided such settlement does not impose any obligations upon or contain any limitations upon the rights of Travelers, and provided further that such settlement does not adopt or signify acquiescence in any insurance policy interpretation or insurance coverage theories.

6.3 In connection with any Claim in which a Substitution Order has issued under this Section 6, Travelers shall fully cooperate with the City in the defense of any such Claim. Travelers and the City shall cooperate at each other's reasonable request in the production of documents, and assist in securing and giving evidence and obtaining the attendance of witnesses at deposition, hearing and trial. In addition to and notwithstanding the foregoing, Travelers shall also have the right to participate in opposition to any discovery request at its own expense.

6.4 If the City is unsuccessful in the effort to obtain a Substitution Order, Travelers shall defend itself against the Claim and the City shall cooperate and provide assistance as may be reasonably requested by Travelers to defend against the Claim.

7. <u>Judgment Reduction</u>. In the event that the City asserts a Claim against any other Person in connection with a Claim that is released under this Agreement, and that Person thereafter asserts a Claim against Travelers on the ground that the Claim asserted by the City against that other Person includes sums which are allocable to Travelers, the City agrees to return all or a portion of any sums received and/or reduce the City's Claim against such other Person to the extent necessary to avoid or eliminate the Claim of such other Person against Travelers. To ensure that the Claim against Travelers is avoided or eliminated, Travelers shall be entitled to assert this paragraph as a defense in any such Claim against it, and shall be entitled to have the court or appropriate tribunal issue such orders as are necessary to protect Travelers from any liability for the Claim.

8. **<u>Confidentiality</u>.** The Parties agree not to discuss or voluntarily provide any information (as opposed to records, addressed below) bearing on the terms, conditions and negotiation of this Agreement to any Person not a party to this Agreement, including but not limited to the media; provided, however, that the Agreement and the circumstances surrounding its negotiation may be presented to the Richland City Council in an open public meeting for deliberation and final action.

The Parties agree not to disclose the Agreement and/or any related records except as provided in Sections 8.1. or 8.2. below:

8.1. <u>Disclosures under the Public Records Act</u>.

A. The Parties recognize and acknowledge that the City is subject to requests for records under the Washington State Public Records Act, RCW 42.56.001 *et seq*. (the "PRA"),

B. In the event the City receives a Public Records Request ("PRR") under the PRA, the City shall provide notice to Travelers as soon as practicable, and allow Travelers a meaningful opportunity to take action as provided in Section 8.1.C below. Nothing in this Agreement shall preclude the City from complying with the terms of the PRA. Notwithstanding any other provision of this Section 8, the City may disclose this Agreement to a requester under the PRA if the City determines, in its sole judgment, it is required to do so under applicable law.

C. The City will not release the Agreement or any related records without first providing Travelers with notice of the records it intends to release. The City will provide Travelers with no less than thirty (30) calendar days during which Travelers may, in Travelers' sole discretion, initiate judicial proceedings to attempt to prevent release of the requested records. The City will neither aid nor hinder Travelers' effort to obtain injunctive relief under the PRA to prevent release of the requested records. The City's determination to release public records in compliance with state law shall be made without liability to Travelers.

D. Notwithstanding the foregoing, the City and Travelers may disclose the existence (as opposed to the terms) of this Agreement to any Person.

8.2. Disclosures other than under the Public Records Act. This Agreement and its terms may be disclosed: (i) to any insurer, reinsurer (if any), broker, underwriter, regulator or auditor of the Parties, after such insurer, reinsurer, broker, underwriter, regulator or auditor agrees to maintain confidentiality of the Agreement; (ii) if disclosure is required by operation of law or if necessary to obtain approval of this settlement pursuant to Section 3 or to obtain a Substitution Order under Section 6, subject to a protective order or confidentiality agreement entered into or issued in advance to limit the dissemination of the Agreement and its terms; (iii) if the Parties otherwise agree in advance in writing; and (iv) by a Party in any action or proceeding to enforce the terms of the Agreement, if a protective order or confidentiality agreement is entered into or issued in advance to limit dissemination of the Agreement and its terms. In the event disclosure under this section, other than as set forth in (i) or (iii) above, is contemplated by a Party to this Agreement, that Party shall provide written notice to the other Party of its intent to disclose no less than thirty (30) calendar days prior to the disclosure, setting forth verbatim all information that it proposes to disclose, the identity of each Person to whom the information is to be disclosed, the confidentiality agreement governing such disclosure, and the circumstances pursuant to which the disclosure is proposed to be made. If disclosure is mandated by court order within a period less than thirty (30) days, the Party subject to the order shall give the earliest practicable notice under the circumstances to the other Parties.

9. Not Evidentiary. No part of this Agreement may be used in any proceeding as evidence of the respective rights, duties or obligations of Travelers or City under the Policies; however, this restriction shall not apply to any proceeding in connection with any Claim in which the effect of this Agreement between City and Travelers is in issue or the enforcement of the terms of this Agreement.

10. No Admissions. This Agreement is the result of a compromised settlement of disputed issues of fact and law between City and Travelers with respect to the Policies, their existence, terms and conditions, whether and to what extent they would provide coverage for Claims against City arising from the Site. City and Travelers agree that this Agreement and payment made hereunder, is not, and will not be construed as, an admission of liability by either Party to this Agreement. The Parties agree that this Agreement is the result of arms-length negotiations and that the Parties each believe, after consultation with counsel, that the settlement herein is fair and reasonable given the potential risks presented to each Party by further litigation of the Coverage Action.

The Parties agree that this Agreement does not constitute, and will not be construed to reflect, the adoption of any coverage position by Travelers, nor will it have any bearing upon or relevance to the interpretation or meaning of the Policies and/or any other policies of insurance, or any of the terms, definitions, conditions or exclusions contained in the Policies and/or any other policies of insurance.

All actions taken and statements made by City or Travelers, or by their respective representatives, relating to this Agreement or participation in this Agreement, including its development and implementation, will be without prejudice or value as precedent beyond the scope of this Agreement, and will not be used as a standard by which other matters may be judged.

11. Representations and Warranties. The City expressly represents and warrants that it is fully authorized to enter into this Agreement; that the person executing this Agreement has the necessary and appropriate authority to do so; that there are no pending agreements, transactions or negotiations to which it is a party that would render this Agreement or any part thereof void, voidable or unenforceable; and that none of the Claims being released pursuant to this Agreement have been previously assigned or transferred in any way to any person or entity.

The City further represents and warrants that it is authorized to act on behalf of all persons or entities described in this Agreement's definition of the "City", as found in Section 1 above, with respect to all matters addressed in this Agreement.

Travelers Indemnity represents and warrants that it conducted a usual and customary search of records and the 1975-1978 Policies are the only general liability policies that Travelers could locate as having been issued to the City that could potentially respond to the Ecology Action Claim. Travelers Indemnity also represents and warrants that the Settlement Amount being paid under Section 2 of this Agreement is an amount in excess of the applicable per occurrence and aggregate limits potentially available for the Ecology Action Claim under the 1975-1978 Policies.

Travelers Indemnity also represents and warrants that it is fully authorized to enter into this Agreement and that the person executing this Agreement has the necessary and appropriate authority to do so.

12. Medicare. The City represents and warrants that it is not using any portion of the Settlement Payment to pay any past, present or future Claim for bodily injury that could potentially trigger any obligations as required by 42 USC § 1395y(b) and the rules and regulations promulgated thereunder (including without limitation 42 CFR §§ 411 et seq.) (collectively, the "Medicare Secondary Payor statutes").

13. Successors. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, and their respective successors and assigns.

14. Severability. Whenever possible, each provision of this Agreement will be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement, provided, however, that the provisions relating to Payment of the Settlement Amount (Section 2), Release and Buy-Back (Section 5), Substitution of Travelers by the City (Section 6), Judgment Reduction (Section 7), Medicare (Section 12) and the corresponding definitions shall not be severable from this Agreement.

15. Amendments. No amendment or variations of the terms or provisions of this Agreement shall be valid unless made in writing and signed by each of the Parties hereto.

16. Execution. This Agreement may be executed in duplicate counterparts, each of which shall be deemed an original.

17. <u>Construction</u>. Each of the Parties has participated in the drafting of this Agreement after consulting with counsel. Therefore, the language of this Agreement shall not be presumptively construed in favor of or against either of the Parties hereto. This Agreement shall be construed in accordance with the laws of the State of Washington.

18. <u>Headings</u>. Paragraph headings contained herein are for purposes of organization only, and shall not constitute a part of this Agreement.

19. <u>Correspondence</u>. Any communications or notices to be provided pursuant to this Agreement will be addressed and sent in writing, by overnight, registered or certified mail, return receipt requested, to the attention of the persons identified below:

<u>If to City:</u>

Heather Kintzley, Richland City Attorney
625 Swift Boulevard, MS-07
Richland, WA 99352
Email: hkintzley@ci.richand.wa.us

With a copy to:

Stephen Parkinson
Joyce Ziker Parkinson, PLLC
1601 Fifth Avenue, Suite 2040
Seattle, Washington 98101
E-mail: sparkinson@jzplaw.com

<u>If to Travelers:</u>

General Counsel, SRG
The Travelers Indemnity Company
One Tower Square, 4MS
Hartford, CT 06183

With a copy to:

Everett W. Jack
Davis Wright Tremaine LLP
1300 SW Fifth Ave, Suite 2300
Portland, Oregon 97201
E-mail: jacke@dwt.com
Facsimile: 503-778-5299

20. Entire Agreement. This Agreement is an integrated agreement, containing the entire understanding between the Parties regarding the matters addressed herein and, except as set forth in this Agreement, no representations, warranties or promises have been made or relied upon by the Parties to this Agreement. This Agreement shall prevail over prior communications regarding the matters contained herein.

IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, affix their signatures hereto.

CITY OF RICHLAND (on behalf of all persons within the definition of City)

By:________________________________

Title:________________________________

Date: ______________________________

THE TRAVELERS INDEMNITY COMPANY (on behalf of all persons within the definition of Travelers)

By:________________________________

Title:________________________________

Date:______________________________

COUNCIL AGENDA ITEM COVERSHEET

Richland Washington

Council Date: 7/2/2019

Agenda Category: Expenditures - Approval

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Expenditures from June 10, 2019 - June 21, 2019 for $6,715,341.21 including Check Nos. 268885-269406, Wire Nos. 7582-7603, Payroll Check Nos. 151667-152214, and Payroll Wire/ACH Nos. 11010-11031

Department:
Administrative Services

Ordinance/Resolution Number:

Document Type:
Expenditures

Recommended Motion:
Approve the expenditures from June 10, 2019, to June 21, 2019 in the amount of $6,715,341.21.

Summary:
Breakdown of Expenditures:

Check Nos.	268885-269406	2,534,086.59
Wire Nos.	7582-7603	1,494,402.82
Payroll Check Nos.	151667-152214	26,237.16
Payroll Wires/ACH	11010-11031	2,660,614.64
TOTAL		$6,715,341.21

Fiscal Impact:
Yes

Total Disbursements: $6,715,341.21.

Attachments:
1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JUNE 10, 2019 - JUNE 21, 2019

Payee	Wire Description	Amount
Claim Wires - Wire No. 7582 to 7603		
AW Rehn Insurance	Fire Health Reimbursement Account	315.00
CIGNA Health/Matrix/QBE/VSP	Insurance Claims	511,961.78
Department of Licensing	Firearms Online Pmt for Concealed Licenses	1,423.00
Discovery Benefits	Section 125	3,569.64
Richland Golf Management Corporation	Col. Pt. Operating Reimb	225,093.31
Apollo, Inc.	Duportail Bridge - Pay Estimate	752,040.09
	Total Claim Wire Transfers	$ 1,494,402.82
Payroll Wires & Direct Deposits (ACH) - Wire No. 11010-11031		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	$ 2,660,614.64
	Total Claim & Payroll Wires/ACH	**$ 4,155,017.46**

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

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
BENTON COUNTY TREASURER		0519BC	269069	CRIME VICTIMS COMP BCDC-MAY 19	$650.32
BERGER, KEVIN		19-275 BERGER	269070	19-275 BOMB SQUAL TRAINING	$209.81
BICKFORD, JEFF		19-193 BICKFORD	269313	19-193 IACIS MOB DEV FOREN	$1,236.50
BOOTHE, CHAD		19-276 BOOTHE	269071	19-276 APWA SNOW CONF	$983.12
DAVIS, JESSICA		19-148 DAVIS	269331	19-148 BLR RECRUITMNT CONF	$1,596.24
FULTON, TONI		19-277 FULTON	269346	19-277 PD I (PRT 1 OF CMC)	$766.30
JUDGE, DARRYL		19-267 JUDGE	269125	19-267 COGNITIVE INTRVIEWIN	$252.00
KINTZLEY, HEATHER		19-254 KINTZLEY	269133	19-254 WA ATTY GEN OFCE PRA	$230.36
PERMIT REFUND		2019.000006	269010	NO BLA NEEDED-REFUND CUSTOMER	$36.00
PURYEAR, AMY		19-295 PURYEAR	269161	19-295 WA ATTNY GEN PRA	$408.92
RAY, HEATHER		19-290 RAY	269375	19-290 IMSA SIGNS & PREV MR	$560.03
RECWARE REFUND		052819	268902	DEPOSIT REFUND PARKS & REC	$500.00
		052919	268906	DEPOSIT REFUND PARKS & REC	$150.00
		060419	268908	DEPOSIT REFUND PARKS & REC	$425.00
		061119	269308	DEP REFUND PARKS & REC	$200.00
		061719	269363	REFUND PARKS & REC	$16.00
		061819	269260	DEPOSIT REFUND PARKS & REC	$500.00
RICHMAN, DUSTIN		19-265 RICHMAN	269167	19-265 COGNITIVE INTRVIEWIN	$122.00
TAYLOR, JEFFERY M		19-177 TAYLOR	269180	19-177 WASPC SPRING CONF	$483.41
WASHINGTON STATE PATROL		I19007292	269192	BACKGROUND CHECKS-APR 2019	$901.00
		I19008041	269400	BACKGROUND CHECKS-MAY 2019	$702.25
WASHINGTON STATE TREASURER		0519WS	269193	FINES & FORFEITURES BC-MAY 19	$37,174.50
WEBCHECK INC		6332	269195	WEBCHECK SRVC MAY 19	$1,468.27
WHITBY, JARIN		19-170 WHITBY	269196	19-170 LEAD & MANAG DRG TSK	$690.40
				UNASSIGNED TOTAL****	**$50,262.43**
Division: 001 CITY COUNCIL					
ARTMIL		19139	269266	CONTRACT 05-19	$1,345.00
		19139-B		CONTRACT 05-19	$4,367.45
BANK OF AMERICA		TXN00045075	269269	TARGET - VACUUM	$217.19
		TXN00045315		TRI-CITY REGIONAL CHAMBER - LU	$25.00
		TXN00045397		SAFEWAY - WATER / ICE CIP SUBC	$13.83
		TXN00045480		AWC - CONFERENCE REGISTRATION	$475.00
FIRST NIGHT TRI CITIES INC		31	269343	TC 2019 EVENT SPONSORSHIP	$3,500.00
TRI-CITIES HISPANIC CHAMBER OF COMMERCE		16031	269041	MAY LUNCHEON - ALVAREZ MICHAEL	$20.00
US LINEN & UNIFORM DBA		176591	269396	LOGO EMBROIDERY	$39.10
				CITY COUNCIL TOTAL****	**$10,002.57**
Division: 100 CITY MANAGER					
BANK OF AMERICA		TXN00045032	269269	BEST WESTERN HOTELS - TRIP 19-	$130.66

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045034	269269	COSTCO - POLICE CHIEF COMMUNIT	$29.23
		TXN00045044		GRAZE - POLICE CHIEF INTERVIEW	$24.00
		TXN00045047		CONOCO - ICE - POLICE CHIEF CO	$2.59
		TXN00045127		FEDEX - PDC REPORTING	$6.91
		TXN00045316		OFFICE DEPOT - DESK ORGANIZER	$46.40
		TXN00045370		FAT OLIVES RESTAURANT - DINNER	$27.43
		TXN00045464		FEDEX - PDC REPORTING	$6.95
BRUCE, JOHN		051919	269317	REIMB PRE-EMPL EXP	$1,070.07
HOMEWOOD SUITES BY HILTON RICHLAND, WA		327963	269352	BRUCE JOHN 05/03/19	$353.50
		328140		DELGADO GEORGE 05/04/19	$530.25
		331556		BRUCE JOHN 05/22/19	$649.68
REENTS, CYNTHIA		19-302 REENTS	269376	19-302 NW WMNS LEAD ACAD	$325.32
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$36.53
				CITY MANAGER TOTAL****	**$3,239.52**
Division: 101 CITY CLERK					
BANK OF AMERICA		TXN00045494	269269	ORD 28-19 DS	$103.53
CODE PUBLISHING INC		63637	268951	WEB UPDATE 05/13/19	$112.43
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$24.13
				CITY CLERK TOTAL****	**$240.09**
Division: 102 CITY ATTORNEY					
BANK OF AMERICA		TXN00045256	269269	COURTYARD LYNWOOD - FULTON - W	$128.01
		TXN00045301		AMZN MKTP US - SCREEN PROTECTO	$112.92
		TXN00045372		OFFICE DEPOT - SUPPLIES	$40.13
		TXN00045376		AFFORDABLE HOUSING WEBINAR - K	$35.00
BENTON COUNTY TREASURER		2019 MAY	268933	DISTRICT COURT MAY 2019	$22,102.33
CALFO EAKES & OSTROVSKY PLLC		2053	269318	PETERSON V COR	$44,216.00
CITY OF RICHLAND		19-277 FULTON	269326	19-277 PD I (PART 1 OF CMC)	$766.30
COLUMBIA INDUSTRIES SUPPORT LLC		0083317	269328	ON SITE SHREDDING WO #0140220	$50.93
FULTON, TONI		19-277 FULTON	269346	19-277 PD I (PART 1 OF CMC)	$719.90
JOYCE ZIKER PARKINSON PLLC		53359	269356	TRAVELERS LITIGATION	$4,345.00
KINTZLEY, HEATHER		19-254 KINTZLEY	269133	19-254 PUBLIC RECORDS ACT U	$10.00
MENKE JACKSON BEYER LLP		05/2019-065	269364	GENERAL (CITY ATTY)	$1,983.90
		05/2019-088		NESS/PAULSEL V. COR	$613.10
		05/2019-456		DENNEY V COR - PRA	$3,723.25
THOMSON REUTERS-WEST		840362312	269390	INFORMATION CHARGES-MAY 2019	$2,259.63
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$38.32
				CITY ATTORNEY TOTAL****	**$81,144.72**
Division: 110 ASSISTANT CITY MANAGER					
BANK OF AMERICA		TXN00045061	269269	SPUDNUT SHOP - CITY HALL MOVE	$19.33
		TXN00045079		BEST WESTERN HOTELS - TRIP NO.	$261.32

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045094	269269	OFFICE DEPOT - DRAWER ORGANIZE	$135.25
		TXN00045202		TARGET - STORAGE BINS, OFFICE	$121.52
		TXN00045525		STAPLES - PAPER	$40.10
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$25.56
				ASSISTANT CITY MANAGER TOTAL****	**$603.08**

Division: 111 COMMUNICATIONS & MARKETING

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044985	269269	FACEBOOK AD - HOTCAKES & EGG H	$9.91
		TXN00044998		SMARTSHEET - MAY	$82.54
		TXN00044999		FACEBOOK - JOB POSTING AD	$5.68
		TXN00045132		GOLDEN OPENINGS - BOWS FOR RIB	$74.66
		TXN00045163		OFFICE DEPOT - TONER	$274.10
		TXN00045191		GAYLORD OPRYLAND RETAI - REFUN	($206.30)
		TXN00045226		MAILCHIMP MONTHLY - EMPLOYEE	$16.29
		TXN00045239		FULLY/ANIT-FATIGUE MATS	$374.67
		TXN00045264		VARIDESK /DUAL-MONITOR ARM/ CU	$1,000.00
				VARIDESK /DUAL-MONITOR ARM/ CU	$1,002.35
		TXN00045272		CANVA - MAY INVOICE	$12.95
		TXN00045318		STK SHUTTERTOCK - MAY INVOICE	$31.50
		TXN00045331		FRED-MEYER - STORAGE BINS	$75.91
		TXN00045374		HOBBY-LOBBY #457 - FRAMES	$14.10
		TXN00045390		THE STONE SOUP CAFE - COMMUNIC	$71.58
		TXN00045411		FRED-MEYER - PUSH PINS	$9.10
		TXN00045414		AMAZON - NAME PLATE SAMPLES	$36.62
		TXN00045424		WALMART.COM - GRAND OPENING SU	$132.85
		TXN00045441		OFFICE DEPOT - OFFICE SUPPLIES	$125.01
		TXN00045452		MICHAELS STORES - FRAMES - COU	$31.25
		TXN00045463		AMAZON - NAME PLATE SAMPLE	$16.23
		TXN00045467		ROUND TABLE PIZZA - Purchase	$62.16
		TXN00045481		MICHAELS STORES - FRAMES - COU	$199.73
		TXN00045513		VISTAPRINT - BUSINESS CARDS	$24.97
		TXN00045539		SMARTSHEET - MAY INVOICE	$82.54
BENNETT RENTALS		171888	269309	CHAIR RENTAL GRND OPENING CH	$184.62
FETROW, KIM		2252	269342	GRAND OPENING PHOTOGRAPHY	$760.20
FOLLETT, LYNNE		060919	269344	REIMB WTR CITY HALL OPEN	$12.25
XEROX CORPORATION		097164481	269405	BG2-946472 CANCELLATION INV	$30.91
		160346053		B35458536EQUIP CARRYING CHRGS	$7.25
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$0.27
				TELEPHONE CHARGES 6/01-6/30/19	$9.13
				TELEPHONE CHARGES 6/01-6/30/19	$9.26
				COMMUNICATIONS & MARKETING TOTAL****	**$4,574.29**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 112 CABLE COMMUNICATIONS					
BANK OF AMERICA		TXN00045264	269269	VARIDESK /DUAL-MONITOR ARM/ CU	$1,500.00
		TXN00045336		ADOBE STOCK - MAY INVOICE	$32.57
		TXN00045514		BEST BUY - CONTROL ROOM MONITO	$304.07
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$10.48
				CABLE COMMUNICATIONS TOTAL****	**$1,847.12**
Division: 113 HANFORD COMMUNITIES					
BANK OF AMERICA		TXN00045157	269269	OFFICE DEPOT - HANGING FOLDERS	$32.12
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$7.33
				HANFORD COMMUNITIES TOTAL****	**$39.45**
Division: 120 FIRE					
AUSTIN, STEVE		19-286 AUSTIN	269063	19-286 SWIFTWATER & FLOOD R	$31.80
BANK OF AMERICA		TXN00044987	269269	AMAZON - DIVIDERS	$10.32
		TXN00045000		DE WILLIAMS SHIELDS - HELMET	$156.80
		TXN00045107		SEAWESTERN - PPE RENTAL	$939.39
		TXN00045145		CHARTER - STA INTERNET FEE	$423.20
		TXN00045151		MILITARY UNIFORM SUPPLY - GEAR	$364.85
		TXN00045177		THE HOME DEPOT - WOOD/TOTES	$524.77
		TXN00045180		TED BROWN - ST 71 - AMP	$900.29
		TXN00045230		WALMART - BC TEST	$59.06
		TXN00045235		BLUEBEAM INC,STANDARD END USER	$379.01
		TXN00045237		PANERA BREAD - BC TEST	$115.88
		TXN00045241		VISTA PRINT - CARDS	$32.27
		TXN00045246		HOMES2SUITES - BC TEST - OVERB	$109.29
		TXN00045261		HOMES2SUITES - BC TEST - DAY	$194.44
		TXN00045262		STARBUCKS - BC TEST	$19.49
		TXN00045281		NORTHWEST SAFETY CLEAN - TURNO	$204.18
		TXN00045307		AMAZON - FUEL	$120.76
		TXN00045311		AMAZON - ST 71 - CLEANING SUPP	$223.21
		TXN00045328		FIRESTORE - CAIRNS EAGLES	$290.05
				FIRESTORE - BARRICADE TAPE	$50.99
		TXN00045363		MES - FAN SHROUD	$183.26
		TXN00045396		AMAZON - ST 73 - CHAINSAW CAP	$12.29
		TXN00045458		AMAZON - IPAD PROTECTOR	$64.05
		TXN00045501		BCCA - BURN PERMIT	$77.00
		TXN00045506		IAAI - MEMBERSHIP - MW	$100.00
		TXN00045548		CHARTER COMM - STA INTERNET	$254.97
BENTON PUD		2892	269202	2019 LEASE FEES - JUMP OFF JOE	$6,102.05
BLUE RUDDER		000335	268935	LEADERSHIP DEVELOPEMENT TRAINI	$7,125.00
		000344	269203	DAY STAFF DISC ASSESSMT	$2,375.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BUECHLER, KENNETH		052119	269074	REIMB SHELVING	$153.53
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$3,904.45
CREWSENSE LLC		0012459	268958	MONTHLY USER FEE JUNE 2019	$229.85
D&D TELECOMMUNICATION PROPERTIES LLC		603	268960	PERRY MONUMENT RD RENT 6/19	$782.87
FRONTIER		06/19-2061880334	268976	VHF PHONE LINE 05/19-06/18/19	$423.06
IMAGETREND INC		116840	268986	EMS/FIRE REPORTING SOFTWARE	$7,473.04
INTERNATIONAL ASN OF ARSON INVESTIGATORS		901890678	269354	FIRE INVESTIGATION SYMPOSIUM	$3,902.96
MALLORY SAFETY & SUPPLY LLC		4638012	269228	FIREADE PLUS FOAM (32)	$3,692.40
OVERBY, GUY		2019BC01	269152	MILEAGE REIMBURSE TACOMA	$274.92
OXARC INC		30586352	269007	VEHICLE EXT MAINT ST 74	$71.19
		30586354		VEHICLE EXT MAINT ST 73	$115.50
		30594327		VEHICLE EXT MAINT ST 72	$48.54
RICHLAND ACE HARDWARE		67899/1	269016	SCREWS FOR COUNTER ST 71	$14.11
RINGOLD EMBROIDERY	P060360	1173	268907	#319966 NIKE DRI-FIT CLASSIC	$164.36
	P060360			#F5484 PROPPER 1/4 ZIP JOB SHI	$62.41
	P060360			#F247 SPORT-TEK FLEECE 1/4 ZIP	$50.44
	P060360			#L5001 PORTH AUTHORITY LADIES	$30.90
SANDY FIRE DISTRICT NO 72		06031901	269024	STAN COOKE CRITICAL THINKING	$100.00
SEA WESTERN INC		211694	269027	SCBA REGULATOR FLOW TEST	$3,215.37
STEWART LEADERSHIP	P059841	667	269385	AMD #1 - ADDITIONAL SERVICES	$410.00
	P059841			STAFF LEADERSHIP COACHING FOR	$4,000.00
TARGETSOLUTIONS LEARNING, LLC		TSINV00000028577	269037	TARGET SOLUTIONS PLATFORM PREM	$434.85
WEST BENTON REGIONAL FIRE AUTHORITY		2019-105	269050	SWIFT WATER RESCUE TECH 1	$425.00
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$134.92
				FIRE TOTAL****	**$51,558.34**

Division: 130 POLICE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
101 CLEANERS		05/19-9427360	269256	UNIFORM LAUNDRY SRVCS-MAY	$262.30
AVERY, BUNNIE		19-264 AVERY	269064	19-264 PUBLIC RECORDS ACT U	$105.15
BANK OF AMERICA		TXN00044989	269269	WA PROFESSIONAL LICENSE - AVER	$30.00
		TXN00045005		JT AUTOMOTIVE PARTS, INC - MOT	$6.99
		TXN00045006		AMAZON.COM MZ2LL7692 AMZN - GE	$12.97
		TXN00045015		COSTCO WHSE #0486 - CRCL CLASS	$119.93
		TXN00045041		HOMEDEPOT.COM - SHELVING UNITS	$346.43
		TXN00045054		AMAZON.COM - FLASH DRIVES	$157.64
		TXN00045080		STAPLES - PAPER/TONER/SHARPIES	$392.34
		TXN00045113		UPS 0000002654EE189	$25.73
		TXN00045148		AMZN MKTP US MN2FN9J81 AM - DR	$27.53
		TXN00045169		EXTENDER PARTNERS - SEAT BELT	$34.96
		TXN00045176		STAPLES - TAPE/FOAM CUPS	$49.58
		TXN00045184		TEEL TECHNOLOGIES - LICENSE AC	$419.00
		TXN00045195		AMAZON.COM MN4FD2J20 AMZN - OT	$50.08

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045204	269269	AMAZON.COM MN7RB5372 AMZN - TA	$58.91
		TXN00045207		Amazon.com - DVD-R SPINDLES/CD	$90.82
		TXN00045221		UPS 0000002654EE199	$76.76
		TXN00045229		NATIONAL SAFETY SUPPLY - RIOT	$180.58
		TXN00045232		GALLS - Credit	($77.32)
		TXN00045255		GALLS - NYLON HOBBLE RESTRAINT	$61.67
		TXN00045258		LA QUINTA INN & SUITES - PARIS	$379.26
		TXN00045259		DELL,DOCK	$164.84
		TXN00045265		BLAUER MANUFACTURING - BELT	$31.94
		TXN00045269		PEAVEY CORP. - EVIDENCE TAPE	$495.76
		TXN00045280		AMZN MKTP US MN82390J2 AM - CA	$359.03
		TXN00045283		TALOS TACTICAL - SUREFIRE X300	$474.56
		TXN00045288		JT AUTOMOTIVE PARTS, INC - OIL	$23.67
		TXN00045289		DELL,22 MONITOR P2219H	$306.24
		TXN00045306		AMAZON.COM - FLASHLIGHT	$142.80
		TXN00045310		AMAZON.COM -VOICE RECORDER/LYS	$81.37
		TXN00045320		OXFORD SUITES SPOKANE VAL - FL	$598.05
		TXN00045325		AMZN MKTP - MAGNETIC MIC/RULER	$53.15
		TXN00045341		AMZN Mktp US MN3WU55H0 - CHAIR	$289.96
		TXN00045345		AMZN Mktp US MN55E3M10 -BADGE	$12.53
		TXN00045346		SP TDI, LLC - DORKO BOOTS	$169.96
		TXN00045347		UPS 0000002654EE209	$34.20
		TXN00045349		B&H PHOTO 800-606-6969 - INK C	$29.40
		TXN00045358		GALLS - PARISH BOOTS	$168.28
		TXN00045371		DELL,LATITUDE 7490	$1,574.67
		TXN00045373		TACTICALGEAR.COM - BOOTS	$194.53
		TXN00045384		STAPLES - TONER CARTRIDGES	$352.78
		TXN00045395		SYNOLOGY AMERICA - SHIPPING	$34.50
		TXN00045409		OPTICSPLANET, INC. - PADDLE BE	$92.44
		TXN00045422		STAPLES - NTBK MEMO/PERF PAD/S	$515.52
		TXN00045453		STAPLES - LOGITECH M325	$84.38
		TXN00045485		AMZN MKTP US MN3PE2I51 AM - AC	$17.33
		TXN00045497		AMAZON.COM MN7VM8YI1 AMZN - CO	$32.83
		TXN00045526		BROWNELLS INC - GUN CLEANING S	$276.13
		TXN00045536		THE DAVENPORT TOWER - CHARGED	$130.50
		TXN00045541		THE HOME DEPOT #4746 - RANGE S	$177.47
BENTON COUNTY PROSECUTOR'S OFFICE		Q1 2019	269310	KIDS HAVEN 1ST QTR 2019	$2,732.24
BENTON COUNTY SHERIFF'S OFFICE		04/19-CUSTODY	268932	CUSTODY COSTS - APRIL 2019	$83,413.54
BERGER, KEVIN		19-270 BERGER	269070	19-270 TACTICAL BOMB TECH T	$118.97
				19-270 TACTICAL BOMB TECH T	$41.81
		19-275 BERGER		19-275 BOMB SQUAD TRAINING	$18.20

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BICKFORD, JEFF		19-193 BICKFORD	269313	19-193 IACIS MOB DEV FOREN	$173.20
CASCADE NATURAL GAS CORP		05/19-75997100005	268942	NAT GAS 871 GW WAY 04/17-05/17	$347.75
CHARTER COMMUNICATIONS		1173892051119	269322	RPD INTERNET SRVCS 5/11-6/10	$224.61
CITY OF PASCO		2019-00000012	269323	COP-ANIMAL CONTROL SERV-APR	$22,266.11
		2019-00000013		COP-ANIMAL CONTROL SERV-MAY	$22,266.11
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$3,111.43
		19-170 WHITBY	269080	19-170 LEADING THE DRUG TAS	$690.40
		19-177 TAYLOR		19-177 WASPC 2019 SPRING CO	$483.41
		19-181 FLORENCE		19-181 COMMAND LEADERSHIP I	$258.00
		19-193 BICKFORD	269326	19-193 IACIS MOB DEV FOREN	$1,236.50
		19-273 CROUCH	269080	19-273 BOMB SQUAD TRAINING	$209.50
		19-275 BERGER		19-275 BOMB SQUAD TRAINING	$209.81
COLUMBIA FITNESS		M1355	269327	PREVENTATIVE MAINTENANCE	$108.60
DAY WIRELESS SYSTEMS		485757	268962	PORTABLE RADIO HUB UNCHECK	$31.22
DESERTGREEN LAWN & TREE CARE LLC		202480	269334	MONTHLY PEST MANAGEMENT AND WE	$119.73
GALLS, LLC		BC0735373	268979	PEERLESS HINGED HANDCUFFS	$192.87
INTEGRA IMAGING PS		Z5F75BG	269353	MED CLRNCE WOOD 19-10872	$24.00
IRON MOUNTAIN INC		BRNZ536	269355	SHREDDING SRVCS-MAY	$241.16
IWORQ SYSTEMS		219127	269122	3 YEAR RENEWAL/DATA PACKAGE	$10,833.00
KADLEC REGIONAL MEDICAL CENTER		H10191010119900	269357	MED CLRNCE MAYA 19-08191	$428.44
		H10191280003500		MED CLRNCE MORTIMER 19-10439	$113.94
LIVEVIEW GPS INC		364829	269362	PT10SUB SERVICE 07/19-12/19	$502.80
NORTHWEST EMERGENCY PHYSICIANS INC		236543288/511	269368	MED CLRNCE THOMPSON 19-07694	$334.00
		237110352/511		MED CLRNCE MAYA 19-08191	$459.00
OXARC INC		60409303	269369	CYLINDER RENTAL-MAY	$8.68
PEIFFER, MICHELE		19-263 PEIFFER	269157	19-263 PUBLIC RECORDS ACT U	$61.00
PRINT PLUS/PSS RUBBER STAMPS		92506	269374	NOTARY STAMP-AVERY	$54.57
RICHMAN, DUSTIN		19-265 RICHMAN	269167	19-265 COGNITIVE INTERVIEWI	$122.00
RINGOLD EMBROIDERY		1129	269168	3 POLOS/1 JACKET	$123.46
RIVER CITY TOWING INC		17063	269169	TOW CHARGE	$250.87
		17067		TOW CHARGE	$48.87
		17068		TOW CHARGE	$48.87
		17070		TOW CHARGE	$48.87
		17071		TOW CHARGE	$48.87
		17073		TOW CHARGE	$48.87
		17084		TOW CHARGE	$48.87
		17085		TOW CHARGE	$48.87
		17089	269379	TOW CHARGE	$48.87
		17128		TOW CHARGE	$48.87
		17129		TOW CHARGE	$48.87
		17138		TOW CHARGE	$48.87

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RIVER CITY TOWING INC		17141	269379	TOW CHARGE	$48.87
		17142		TOW CHARGE	$48.87
		17149		TOW CHARGE	$48.87
		17151		TOW CHARGE	$48.87
		17152		TOW CHARGE	$48.87
SMITH, CURTIS		19-239 SMITH	269174	19-239 BLEA GRADUATION-SHEP	$21.00
STERICYCLE INC		3004709162	269384	BIO WASTE DISPOSAL FEE	$10.36
SUPPORT, ADVOCACY AND RESOURCE CENTER		6	269388	HUMAN TRAFFICKING CONF	$5,196.04
TAYLOR, JEFFERY M		19-177 TAYLOR	269180	19-177 WASPC 2019 SPRING CO	$73.32
TRANS UNION RISK & ALTERNATIVE DATA		06/19-204527	269392	RPD RECORDS SEARCH-MAY	$120.55
TREASURE VALLEY COFFEE CO		104584	269182	COFFEE DELIVERY	$217.73
WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS		INV028944	269399	2019 WASPC DUES-TAYLOR	$300.00
WASHINGTON STATE PATROL		I19007292	269192	BACKGROUND CHECKS-APR 2019	$33.25
WHITBY, JARIN		19-170 WHITBY	269196	19-170 LEADING THE DRUG TAS	$0.04
XEROX CORPORATION		096554215	269055	5BT-700601 BASE/PRINTS-QTR 1	$22.81
		590396849		LATE CHG FOR 5BT-700601	$25.00
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$234.62
				TELEPHONE CHARGES 6/01-6/30/19	$5.20
				POLICE TOTAL****	**$168,582.90**
Division: 210 ADMINISTRATIVE SERVICES					
BANK OF AMERICA		TXN00045136	269269	DICKEY`S BARBECUE - LUNCH BOND	$156.38
		TXN00045162		PANERA BREAD #601965 P - Purch	$33.01
		TXN00045436		OFFICE DEPOT/FILE CABINETS	$5,647.14
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$15.11
				ADMINISTRATIVE SERVICES TOTAL****	**$5,851.64**
Division: 211 FINANCE					
BANK OF AMERICA		TXN00045048	269269	STAPLES - Purchase	$144.11
		TXN00045056		ROUND TABLE PIZZA - Purchase	$84.41
		TXN00045088		STAPLES - Purchase	$44.40
		TXN00045101		INTERBANK EXCHANGE - Purchase	$2,710.15
		TXN00045312		USPS - POSTAGE	$55.00
		TXN00045352		AMAZON/MAILBOX, DROP BOX WALL	$34.74
		TXN00045366		MICROFRAME - Purchase	$643.39
		TXN00045383		FRED-MEYER #0286 - Purchase	$18.41
		TXN00045419		STAPLES - Purchase	$878.28
		TXN00045431		USPS - POSTAGE	$55.00
		TXN00045459		STAPLES - Purchase	$472.67
		TXN00045467		ROUND TABLE PIZZA - Purchase	$62.16
		TXN00045522		STAPLES - Purchase	$72.76
		TXN00045535		STAPLES - Purchase	$64.44

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045547	269269	AMZN Mktp US M61D64FJ1 - Purch	$10.51
BRIMACOMBE, RYAN		033119	269316	REIMB MILEAGE Q1 2019	$12.47
COLUMBIA INDUSTRIES SUPPORT LLC		0083186	269087	ON SITE SHREDDING WO #0141279	$35.96
		0083236		ON SITE SHREDDING WO #0139096	$108.94
GARDA CL NORTHWEST INC		10485523	269111	ARMORED CAR SRVCS JUNE 2019	$516.12
REDSSON LTD		199585	269163	PORTAL SERVICE LOCATES-MAY	$258.00
RETAIL LOCKBOX INC		19054812	269164	UB PYMT PROCESSING MAY 19	$2,424.50
XEROX CORPORATION		160392570	269197	LX5-692029 CPC C CRRY CHRG	$18.80
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$100.11
				TELEPHONE CHARGES 6/01-6/30/19	$58.07
				TELEPHONE CHARGES 6/01-6/30/19	$0.22
				FINANCE TOTAL****	**$8,883.62**
Division: 212 PURCHASING					
BANK OF AMERICA		TXN00045356	269269	OFFICE DEPOT/DATE STAMP,SIGN H	$64.40
				OFFICE DEPOT/COPY PAPER	$9.57
		TXN00045379		SUNRIVER-BOTTINEAU NIGP CONF	$299.61
		TXN00045385		SUNRIVER RESORT - Travel #19-1	$299.61
CANON FINANCIAL SERVICES, INC	S018198	20216728	269319	2019 COPIER LEASE & USAGE CHAR	$193.66
	S018198			2019 COPIER LEASE & USAGE CHAR	$48.42
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$765.25
ORKIN EXTERMINATING INC	S018202	183751724	268903	2019 PEST CONTROL SERVICES FOR	$33.57
	S018202			2019 PEST CONTROL SERVICES FOR	$33.56
WESCO DISTRIBUTION INC	S018292	957078	268915	LARGE REEL RACK, TPC WIRE PART	$3,796.11
	S018292			CABLE METER WITH ADJUSTABLE FL	$1,541.58
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$32.02
				TELEPHONE CHARGES 6/01-6/30/19	$46.48
				PURCHASING TOTAL****	**$7,163.84**
Division: 213 INFORMATION TECHNOLOGY					
AVANTECH INC	S018340	19-3378	268886	MICHELLE JOHNSON, HR GENERALIS	$2,880.00
	S018340	19-3402	269268	MICHELLE JOHNSON, HR GENERALIS	$3,386.88
BANK OF AMERICA		TXN00044990	269269	DELL/MONITORS	$1,461.34
		TXN00045003		DNH GODADDY.COM,DOMAIN RENEWAL	$19.73
		TXN00045017		AMAZON,INK CARTRIDGE YELLOW	$84.08
		TXN00045022		AMAZON,WIRELESS HEADSET AND IN	$185.81
		TXN00045037		CABLES FOR LESS,PATCH CABLES	$75.24
		TXN00045057		AMAZON,UNIVERSAL POWER CORD	$154.10
		TXN00045060		WAL-MART #3261,SWIFFER	$55.19
		TXN00045083		DELL,27 MONITOR	$243.55
		TXN00045122		STAPLES,LOGITECH KEYBOARD OFFI	$59.71
		TXN00045134		DELL,LITHIUM-ION BATTERY REFUN	($152.03)

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045181	269269	STAPLES,OFFICE SUPPLIES	$4.24
		TXN00045183		AMAZON,HEAVY DUTY POWER CORD	$227.85
		TXN00045214		AMAZON - SCREEN PROTECTORS, CA	$162.86
		TXN00045244		AMAZON,VOIP PHONES	$1,542.10
		TXN00045279		AMAZON - RETURN SCREEN PROTECT	($39.09)
		TXN00045309		AMAZON,SAMSUNG BAR FLASH DRIVE	$53.16
		TXN00045329		OFFICE DEPOT #1078,STAPLER FOR	$10.19
		TXN00045359		OFFICE DEPOT #1078,PENS FOR MI	$15.46
		TXN00045403		STAPLES,LOGITECH DESKTOP KEYBO	$244.08
		TXN00045407		AMAZON,TIE MOUNTS CABLE STRAPS	$26.03
		TXN00045421		CABLE LEADER,POWER EXTENSION C	$24.23
		TXN00045434		STAPLES,LOGITECH DESKTOP KEYBO	$244.08
		TXN00045437		THE HOME DEPOT 4746,WHITE PAIN	$99.79
		TXN00045448		CABLES FOR LESS,FIBER SINGLEMO	$657.77
		TXN00045456		SQ QUATRED - IT REPLACEMENT C	$1,039.00
		TXN00045461		AMAZON,POWER CORD	$35.83
		TXN00045472		DELL,65 WATT AIR ADAPTER	$80.35
		TXN00045473		WWW.NEWEGG.COM,APC SMART UPS	$2,182.87
		TXN00045487		AMAZON,SERVER RACK SHELF AND R	$77.29
		TXN00045489		DELL,LATITUDE 5300	$966.36
		TXN00045492		AMAZON,USB HEADSET	$47.54
		TXN00045499		FORMS FULFILLMENT CENT - TYLER	$459.32
		TXN00045521		AMAZON,OTTERBOX COMMUTER SERIE	$309.40
		TXN00045533		AMAZON,LAPWORKS HEAVY DUTY SWI	$30.30
		TXN00045545		AMAZON,IPHONE 7 DEFENDER CASE	$459.30
CASELLE INC	P059949	95465	269320	CONTRACT SUPPORT AND MAINTENAN	$169.33
CERIUM NETWORKS INC	P060424	I076471	268945	ENGINEER REMOTE SYS PROGRAMMIN	$304.08
	P060425	I076479		ENGINEER REMOTE SYS PROGRAMMIN	$304.08
	P060353	I076554	268887	CATALYST 2960 X 48 GIGE POE 37	$4,651.77
COLUMBIA BASIN INFORMATION TECHNOLOGY	P059953	2533	268953	100MBPS FULL DUPLEX INTERNET	$800.00
COLUMBIA INDUSTRIES SUPPORT LLC		0083306	269087	ON SITE SHREDDING WO #0140938	$28.00
DELL COMPUTER CORPORATION	P060402	10320523717	269332	COMPUTER, DELL OPTIPLEX 5050 S	$961.66
	P060402			DELL 22 MONITOR P2219H	$306.24
PARADISE BOTTLED WATER CO		05/19-IT	269156	BAL FRWD DELIVERY FUEL SURCHG	$23.22
SINGLEWIRE SOFTWARE LLC	P060408	33949	269030	1 YEAR MAINTENANCE SUBSCRIPTIO	$1,049.08
SMARSH, INC.	P060015	INV00511926	268910	ANNUAL RENEWAL MESSAGE/WEB	$2,199.30
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$187.95
				TELEPHONE CHARGES 6/01-6/30/19	$31.95
	S018377	0324067477		PRI CIRCUIT 6/1/19-6/30/19	$747.38
				INFORMATION TECHNOLOGY TOTAL****	**$29,177.95**

Division: 220 HUMAN RESOURCES

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045045	269269	STAPLES-BANKERS BOXES	$54.60
		TXN00045099		ESS-BACKGROUND CHECKS	$344.50
		TXN00045100		ESS-BACKGROUND CHECKS	$29.00
		TXN00045102		ESS-BACKGROUND CHECKS	$298.00
		TXN00045104		ESS-BACKGROUND CHECKS	$82.00
		TXN00045105		ESS-BACKGROUND CHECKS	$28.50
		TXN00045109		NEOGOV CONF-HR MEMBER	$999.00
		TXN00045114		ESS-BACKGROUND CHECKS	$29.00
		TXN00045117		ESS-BACKGROUND CHECKS	$46.00
		TXN00045118		ESS-BACKGROUND CHECKS	$58.00
		TXN00045141		ESS-BACKGROUND CHECKS REFUND	($29.00)
		TXN00045153		NEOGOV CONF-HOTEL	$134.92
		TXN00045267		STEELCASE-FILE CAB. BARS	$369.24
		TXN00045314		PANERA BREAD-SEWTG NEG.	$143.47
		TXN00045377		ESS-BACKGROUND CHECKS	$233.50
		TXN00045382		ESS-BACKGROUND CHECKS	$82.00
		TXN00045393		ESS-BACKGROUND CHECKS	$116.00
		TXN00045417		NAGDCA REG.-KINTZLEY	$600.00
		TXN00045505		ESS-BACKGROUND CHECKS	$208.50
		TXN00045515		ESS-BACKGROUND CHECKS	$5.00
		TXN00045516		ESS-BACKGROUND CHECKS	$60.00
		TXN00045517		ESS-BACKGROUND CHECKS	$127.00
CANON FINANCIAL SERVICES, INC		20104552	269077	CANON-IRC55501-XLG04984-APR	$28.00
CITY OF RICHLAND		19-148 DAVIS	269326	19-148 BLR RECRUIT CONF	$1,596.24
DAVIS, JESSICA			269331	19-148 BLR RECRUIT CONF	$40.16
EVERETT POLYGRAPH SERVICES, LLC		2019-0603	269214	PE POLYGRAPH-Z.YATES	$200.00
HARRINGTON'S TROPHIES		79487	269113	RETIREMENT PLAQUE LIDDEL/LEE	$155.30
PARADISE BOTTLED WATER CO		04/19 HR	269156	BOTTLED WATER-APRIL	$18.72
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$55.56
				HUMAN RESOURCES TOTAL****	**$6,113.21**

Division: 300 DEVELOPMENT SERVICES ADMIN

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ABADAN INC		AR65064	269056	LG FORMAT SCANNER	$155.24
BANK OF AMERICA		TXN00045087	269269	STAPLES - POST-ITS, PENS, PENC	$58.64
		TXN00045123		Suitsupply - ERROR, NOT COR CH	$869.92
		TXN00045144		Suitsupply -REVERSE CHARGE IN	($869.92)
		TXN00045381		ANTHONY'S - APPLICANT LUNCH ME	$76.79
		TXN00045426		AMAZON - DRAWER DIVIDERS	$97.10
		TXN00045438		STAPLES - SHARPIES	$5.74
		TXN00045443		STAPLES - STORAGE BINS	$48.00
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$15.36
				TELEPHONE CHARGES 6/01-6/30/19	$4.57

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$15.05
				TELEPHONE CHARGES 6/01-6/30/19	$15.42
				TELEPHONE CHARGES 6/01-6/30/19	$20.94
				TELEPHONE CHARGES 6/01-6/30/19	$84.22
				DEVELOPMENT SERVICES ADMIN TOTAL****	**$597.07**
Division: 301 DEVELOPMENT SERVICES					
BANK OF AMERICA		TXN00045222	269269	AMAZON,LED-LIT MONITOR	$607.07
		TXN00045286		STAPLES - FILE BOXES	$27.30
		TXN00045299		STAPLES - EXP FILE, PAPER, PEN	$71.95
		TXN00045400		STAPLES - FILE BOXES, FT RST,	$56.63
CITY OF RICHLAND		19-093 O'NEILL	269326	19-093 SHORELINE DEV/PMTNG	$269.01
				DEVELOPMENT SERVICES TOTAL****	**$1,031.96**
Division: 303 LIBRARY					
ABADAN INC		AR62927	269056	SR PACKET	$107.51
BANK OF AMERICA		TXN00044993	269269	COSTCO WHSE #0486 - Purchase	$20.97
		TXN00045011		OVERDRIVE DIGITAL	$2,046.30
		TXN00045016		FRED-MEYER #0286 - Purchase	$25.00
		TXN00045018		OVERDRIVE DIGITAL	$55.00
		TXN00045020		INGRAM BOOKS	$343.06
		TXN00045026		RADISSON VALLEY FORGE - Purcha	$283.80
		TXN00045027		BEAVER BARK LTD - Purchase	$25.00
		TXN00045029		INGRAM BOOKS	$314.70
		TXN00045038		THE HOME DEPOT #4746 - Purchas	$25.00
		TXN00045040		INGRAM BOOKS	$477.76
		TXN00045064		STARBUCKS STORE 08936 - Purcha	$38.99
		TXN00045069		MIDWEST DVD	$200.56
		TXN00045077		INGRAM AUDIO	$47.25
		TXN00045089		INGRAM BOOKS	$323.67
		TXN00045111		OVERDRIVE DIGITAL	$60.00
		TXN00045137		OVERDRIVE DIGITAL	$507.95
		TXN00045138		INGRAM BOOKS	$454.46
		TXN00045155		INGRAM BOOKS	$235.50
		TXN00045161		STAPLES - Purchase	$130.31
		TXN00045164		INGRAM BOOKS	$145.53
		TXN00045172		BLACKSTONE AUDIO	$180.00
		TXN00045173		STAPLES - Purchase	$58.10
		TXN00045185		INGRAM BOOKS	$308.27
		TXN00045190		MIDWEST DVD	$355.50
		TXN00045192		INGRAM BOOKS	$196.64
		TXN00045198		DELTA AIR 0062371664467 - Pu	$768.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045206	269269	INGRAM BOOKS	$264.31
		TXN00045216		INGRAM BOOKS	$115.66
		TXN00045233		INGRAM BOOKS	$2,219.70
		TXN00045243		OVERDRIVE DIGITAL	$81.99
		TXN00045254		INGRAM BOOKS	$53.14
		TXN00045257		INGRAM BOOKS	$441.87
		TXN00045293		INGRAM BOOKS	$67.27
		TXN00045308		INGRAM BOOKS	$139.90
		TXN00045326		INGRAM BOOKS	$1,197.49
		TXN00045351		AMZN MKTP US MN3A60651 AM - Pu	$24.94
		TXN00045355		STAPLES - Purchase	$147.96
		TXN00045357		INGRAM BOOKS	$19.33
		TXN00045375		OVERDRIVE DIGITAL	$412.99
		TXN00045401		SQ WRC COOL DESERT - Purchase	$100.00
		TXN00045415		AMZN MKTP US MN8KE18X0 AM - Pu	$28.22
		TXN00045433		INGRAM BOOKS	$2,205.16
		TXN00045446		INGRAM AUDIO	$197.35
		TXN00045465		INGRAM BOOKS	$449.96
		TXN00045466		INGRAM AUDIO	$154.39
		TXN00045474		INGRAM BOOKS	$131.44
		TXN00045479		USPS PO 5471400352 - Purchase	$52.86
		TXN00045482		Taxibeat - Purchase	$2.09
		TXN00045484		INTERNATIONAL TRANSACTION - Pu	$0.02
		TXN00045486		INTERNATIONAL TRANSACTION - Pu	$0.02
		TXN00045488		Taxibeat - Purchase	$2.09
		TXN00045500		BLACKSTONE AUDIO	$401.24
		TXN00045507		Forward - Purchase	$59.99
		TXN00045530		INGRAM BOOKS	$336.83
		TXN00045534		COSTCO WHSE #0486 - Purchase	$36.91
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$4,622.71
		19-301 BARNABY	269080	19-301 SPRING INLAND NW COL	$216.24
CORNELL LAB OF ORNITHOLOGY		30230522-06	269091	BIRDS OF NORTH AMERICA	$235.00
MIDWEST TAPE		97464894	269142	MAY 2019 DIGITAL DATABASES	$3,670.32
OCLC INC		0000666188	269149	CATALOGING, METADATA, RES, REF	$1,098.79
ONE CALL NOW		SA102976	269150	LIBRARY NOTICE CALLING SERVICE	$155.20
TED BROWN MUSIC COMPANY INC		3416134	269181	LIBRARY GALLERY ROOM REPAIR	$1,449.81
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$111.72
				LIBRARY TOTAL****	**$28,639.74**

Division: 330 PARKS & RECREATION ADMIN

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045070	269269	PP TC INK - SHIRTS	$1,277.14
		TXN00045128		PRINT WEARHOUSE - HATS	$1,124.01

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045447	269269	REC AID SHIRTS - GREEN POLOS	$164.41
MICHAEL TERRELL-LANDSCAPE ARCHITECTURE, PLLC	P059793	3603	269365	UPDATE PARK MASTER PLAN	$2,925.00
				PARKS & RECREATION ADMIN TOTAL****	**$5,490.56**

Division: 331 PARKS & REC - RECREATION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045025	269269	500 - LAMINATING POUCHES	$135.91
		TXN00045108		Amazon Prime -SUPPLIES	$14.11
		TXN00045130		SIGNSIMPL LLC,PERSONAL PLAN	$16.00
		TXN00045133		ISSUU -	$420.00
		TXN00045211		200 - LIFEGUARD CERTS	$380.00
		TXN00045238		500 - OFFICE SUPPLIES	$50.16
		TXN00045274		100 - NFL FLAG TAILGATE	$258.45
		TXN00045278		100 - NFL FLAG HANDWASH STATIO	$29.77
		TXN00045290		100 - NFL FLAG TAILGATE	$24.50
		TXN00045294		WAL-MART/SUPPLIES FOR MEETING	$13.93
		TXN00045304		100 - NFL FLAG TAILGATE HEALTH	$150.00
		TXN00045305		200 - NFL FLAG TAILGATE	$15.27
		TXN00045323		200 - LIFEGUARD CERTS CLASS	$380.00
		TXN00045343		HOMEBASE MONTHLY LICENSE	$29.95
		TXN00045367		200 - GEOCOIN CHALLENGE	$41.73
		TXN00045369		500 - COPIER PAPER	$102.41
		TXN00045378		PP TC INK - GRIND T-SHIRTS	$1,153.88
		TXN00045386		200 - GEOCOIN CHALLENGE	$60.89
		TXN00045408		FITNESS ROOM CARDS	$64.55
		TXN00045423		RECEIPT PRINTER PAPER	$14.55
		TXN00045435		200 - LIFEGUARD MANUALS	$356.66
		TXN00045462		200 - GEOCOIN CHALLENGE	$147.27
		TXN00045544		200 - GEOCOIN CHALLENGE	$22.77
BENNETT RENTALS		170584	268931	RENTAL MR BUNNY	$17.38
CITY OF RICHLAND		1022059.032BT	269082	P&R SCHOLARSHIP-BONNIE TAIT	$58.00
ELIZABETH E TROST		APRIL 2019	269101	APRIL CLASS-7408	$170.80
HEALTHY FEET LLC		MAY 2019	268983	FOOT CARE CLASSES-MAY	$579.60
MILLER, JO ANN			268999	DANCE INSTRUCTOR-MAY	$498.94
SCOTT, TAIFEI		13-054/MAY 2019	269026	ZUMBA INSTRUCTOR-MAY 2019	$84.00
TREASURE VALLEY COFFEE CO		104550	269040	COFFEE RCC	$280.00
US LINEN & UNIFORM		2358862	269185	FLOOR MATS RCC 500 AMON	$10.88
		2362613	269047	500-FLOOR MATS RCC	$10.88
		2366439		FLOOR MATS RCC 500 AMON	$10.88
		2370237		FLOOR MATS RCC 500 AMON	$10.88
XEROX CORPORATION		096831485	269055	MX4-322135 BASE/PRINTS-APR	$137.27
				MX4-322135 BASE/PRINTS-APR	$231.35

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$71.71
				TELEPHONE CHARGES 6/01-6/30/19	$27.40
				TELEPHONE CHARGES 6/01-6/30/19	$4.57
				PARKS & REC - RECREATION TOTAL****	**$6,087.30**
Division: 335 PARKS & REC - PARKS&FACILITIES					
AMERICAN WHEEL SPECIALIST, INC		10958	269058	DOUGOUT FENCE HORN RAPIDS	$1,911.36
APEX CONTRACTING & PAVING	P060302	5598	268920	RECONSTRUCT FIRE STATION 71 AD	$11,691.50
	P060302			C/O 1 - ELIMINATE CONCRETE CUR	$1,922.75
AQUATIC SPECIALTY SERVICES INC	S018368	17454	269261	FREIGHT	$19.55
	S018368			FLOW CELL COMPLETE SENSOR GEM	$649.43
ARAMARK UNIFORM SERVICES INC	S018367	05/19-934962000	269262	LINEN CHARGES FOR MAY	$430.92
BACKFLOW APPARATUS & VALVE CO		904949	269065	BACKFLOW REPAIR PARTS	$118.54
BANK OF AMERICA		TXN00044986	269269	HOME DEPOT - LIFT STATION PART	$31.91
		TXN00045009		HOME DEPOT - LANDSCAPE - HORN	$184.57
		TXN00045012		CABLE TIES - HVAC CABLE TIES	$113.79
		TXN00045014		AMAZON - MARKER REFILLS	$13.46
		TXN00045019		SUPPLYWORKS - SOAP	$41.33
		TXN00045023		AMAZON - MINI WATER HEATER-TRA	$217.00
		TXN00045035		ULINE - ASPHALT INSTALL KT - L	$191.74
		TXN00045046		PAYPAL - HAND CREAM	$26.12
		TXN00045049		HOME DEPOT - MULCH - HORN RAPI	$10.86
		TXN00045055		Amazon/DEWALT BATTERY CHARGER	$98.25
		TXN00045059		HOME DEPOT - BATTERY CHARGERS	$86.84
		TXN00045062		HOME DEPOT - POOL BENCH PARTS	$49.55
		TXN00045067		HOME DEPOT - RATCHET	$23.86
		TXN00045090		AUTOZONE - LIFT SUPPORT-CHANGI	$30.94
		TXN00045146		AMAZON - WIRELESS KEYBOARD, MO	$43.07
		TXN00045174		HARBOR FREIGHT - TOOLS FOR TRU	$24.94
		TXN00045212		HOME DEPOT - FACILITY MAINT -	$98.19
		TXN00045220		LAMINATOR - LAMINATING POUCHES	$73.97
		TXN00045224		AMAZON,VOIP IP PHONE	$154.21
		TXN00045227		AMAZON - DEWALT VACUUMS	$258.46
		TXN00045240		BLEYHL - IRRIGATION SHOVELS	$147.68
		TXN00045271		HARBOR FREIGHT - TOOL SET	$42.02
		TXN00045284		HOME DEPOT - WIRE CUTTERS, CRE	$39.54
				HOME DEPOT - HVAC PARTS	$14.67
		TXN00045287		HOME DEPOT - HITCH FOR TRUCK 2	$33.63
		TXN00045298		FENIX - BATTERY CHARGER, FLASH	$156.09
		TXN00045317		HOME DEPOT - LIFE JACKET STATI	$95.19
		TXN00045319		AMAZON/OFFICE SUPPLIES	$43.07
		TXN00045327		DISPLAYS2GO - COMFORT STA. SIG	$231.69

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045344	269269	AMAZON - CAR CHARGERS	$22.77
		TXN00045360		HOME DEPOT - FLAG POLE CLAMP	$3.56
				HOME DEPOT - SOCKET SET	$65.13
		TXN00045361		HOME DEPOT - SOCKET SET, BUCKE	$25.67
		TXN00045394		MINERSDRIVEINNREST - SUPERVISO	$49.27
		TXN00045398		ACE - IRRIGATION PARTS - GILLE	$24.20
		TXN00045399		COLBERT MECHANICAL - HACKED -	$371.04
		TXN00045430		COLBERT MECHANICAL - HACKED NO	$354.60
		TXN00045444		HOME DEPOT - BOAT PARTS	$7.69
				HOME DEPOT - SOCKET SET	$75.99
		TXN00045445		COLBERT MECHANICAL - HACKED NO	$394.63
		TXN00045460		PLUMBER ON CALL LLC - HACKED N	$648.56
		TXN00045470		AMAZONE/OFFICE SUPPLIES	$42.33
		TXN00045483		HOME DEPOT - WADER POOL PARTS	$5.07
		TXN00045493		APL ITUNES.COM/BILL - PHONE PR	$76.01
		TXN00045510		USFLAGSUPPL - RCC FLAG POLE RE	$157.45
		TXN00045511		HOME DEPOT - PLIERS, PICK & PR	$32.34
		TXN00045520		ACE - FASTENERS - TRUCK STOCK	$6.46
		TXN00045524		HOME DEPOT PRO - HAND SANITIZE	$493.91
		TXN00045527		ACE - HORN DUGOUT PARTS	$22.52
		TXN00045537		ROBERT BROOKE & ASS.- FIRE SYS	$325.45
BATTERIES PLUS BULBS		P14848557	269067	BATTERIES	$46.64
BEAVER BARK & ROCK		948257	268928	CONCRETE RPD SIDEWALK REPAIR	$538.43
		951141		SOD	$21.18
		951286		SOD	$211.77
		952971		SOD	$14.12
		952985		FLOWERS	$731.92
		953085	269307	DIRT FOR PANTER BEDS	$265.54
		953099		SOD	$28.24
		953181		FLOWERS	$1,414.57
		954170		SAND	$78.15
		954225		SAND	$781.49
BEKINS NORTHWEST - RICHLAND		80679	268929	DECOMISSION CITY HALL/MOVE	$8,647.00
BENJAMIN'S CARPET ONE	P060273	CG905041/PMT 1	268930	PROVIDE AND INSTALL HUNTER DOU	$13,611.60
BENTON COUNTY SHERIFF'S OFFICE		05/19 WORKCREW II	269311	WORKCREW II MAY INV 1234	$8,155.22
CASCADE NATURAL GAS CORP		05/19 51897100007	269078	NAT GAS 1005 SWIFT 04/17-05/16	$1,440.88
		05/19 61897100006		NAT GAS 955 NRTHGT 04/17-05/15	$666.08
		05/19 73638100005		NAT GAS 500 AMON 4/17-05/16	$556.20
		05/19 96738100005		NAT GAS 505 SWIFT 5/16-5/28	$28.22
		05/19.96738100005		NAT GAS 505 SWIFT 4/17-5/15	$14.11
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$40.85

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$40.90
				CITY UTILITY BILLS/MAY 2019	$41.79
				CITY UTILITY BILLS/MAY 2019	$42.55
				CITY UTILITY BILLS/MAY 2019	$43.40
				CITY UTILITY BILLS/MAY 2019	$44.11
				CITY UTILITY BILLS/MAY 2019	$44.25
				CITY UTILITY BILLS/MAY 2019	$44.36
				CITY UTILITY BILLS/MAY 2019	$47.08
				CITY UTILITY BILLS/MAY 2019	$49.84
				CITY UTILITY BILLS/MAY 2019	$50.20
				CITY UTILITY BILLS/MAY 2019	$48.03
				CITY UTILITY BILLS/MAY 2019	$28.13
				CITY UTILITY BILLS/MAY 2019	$146.20
				CITY UTILITY BILLS/MAY 2019	($259.35)
				CITY UTILITY BILLS/MAY 2019	($63.66)
				CITY UTILITY BILLS/MAY 2019	$0.08
				CITY UTILITY BILLS/MAY 2019	$8.66
				CITY UTILITY BILLS/MAY 2019	$10.29
				CITY UTILITY BILLS/MAY 2019	$12.62
				CITY UTILITY BILLS/MAY 2019	$17.98
				CITY UTILITY BILLS/MAY 2019	$22.56
				CITY UTILITY BILLS/MAY 2019	$26.32
				CITY UTILITY BILLS/MAY 2019	$27.05
				CITY UTILITY BILLS/MAY 2019	$27.26
				CITY UTILITY BILLS/MAY 2019	$39.66
				CITY UTILITY BILLS/MAY 2019	$29.82
				CITY UTILITY BILLS/MAY 2019	$30.47
				CITY UTILITY BILLS/MAY 2019	$30.65
				CITY UTILITY BILLS/MAY 2019	$30.91
				CITY UTILITY BILLS/MAY 2019	$31.50
				CITY UTILITY BILLS/MAY 2019	$31.53
				CITY UTILITY BILLS/MAY 2019	$32.35
				CITY UTILITY BILLS/MAY 2019	$35.03
				CITY UTILITY BILLS/MAY 2019	$37.45
				CITY UTILITY BILLS/MAY 2019	$38.30
				CITY UTILITY BILLS/MAY 2019	$38.82
				CITY UTILITY BILLS/MAY 2019	$27.25
				CITY UTILITY BILLS/MAY 2019	$422.45
				CITY UTILITY BILLS/MAY 2019	$306.91
				CITY UTILITY BILLS/MAY 2019	$717.10
				CITY UTILITY BILLS/MAY 2019	$637.14

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$606.05
				CITY UTILITY BILLS/MAY 2019	$593.35
				CITY UTILITY BILLS/MAY 2019	$589.57
				CITY UTILITY BILLS/MAY 2019	$576.30
				CITY UTILITY BILLS/MAY 2019	$541.45
				CITY UTILITY BILLS/MAY 2019	$486.55
				CITY UTILITY BILLS/MAY 2019	$485.21
				CITY UTILITY BILLS/MAY 2019	$474.90
				CITY UTILITY BILLS/MAY 2019	$466.42
				CITY UTILITY BILLS/MAY 2019	$745.56
				CITY UTILITY BILLS/MAY 2019	$454.15
				CITY UTILITY BILLS/MAY 2019	$842.35
				CITY UTILITY BILLS/MAY 2019	$413.82
				CITY UTILITY BILLS/MAY 2019	$404.35
				CITY UTILITY BILLS/MAY 2019	$395.24
				CITY UTILITY BILLS/MAY 2019	$388.45
				CITY UTILITY BILLS/MAY 2019	$358.92
				CITY UTILITY BILLS/MAY 2019	$333.10
				CITY UTILITY BILLS/MAY 2019	$331.49
				CITY UTILITY BILLS/MAY 2019	$330.55
				CITY UTILITY BILLS/MAY 2019	$320.81
				CITY UTILITY BILLS/MAY 2019	$132.05
				CITY UTILITY BILLS/MAY 2019	$320.45
				CITY UTILITY BILLS/MAY 2019	$51.05
				CITY UTILITY BILLS/MAY 2019	$314.40
				CITY UTILITY BILLS/MAY 2019	$458.84
				CITY UTILITY BILLS/MAY 2019	$1,113.75
				CITY UTILITY BILLS/MAY 2019	$3,570.25
				CITY UTILITY BILLS/MAY 2019	$3,402.25
				CITY UTILITY BILLS/MAY 2019	$3,262.79
				CITY UTILITY BILLS/MAY 2019	$2,915.77
				CITY UTILITY BILLS/MAY 2019	$2,472.77
				CITY UTILITY BILLS/MAY 2019	$1,940.92
				CITY UTILITY BILLS/MAY 2019	$1,419.67
				CITY UTILITY BILLS/MAY 2019	$1,385.96
				CITY UTILITY BILLS/MAY 2019	$1,274.42
				CITY UTILITY BILLS/MAY 2019	$1,260.72
				CITY UTILITY BILLS/MAY 2019	$1,250.77
				CITY UTILITY BILLS/MAY 2019	$1,157.67
				CITY UTILITY BILLS/MAY 2019	$731.55
				CITY UTILITY BILLS/MAY 2019	$1,135.92

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$320.42
				CITY UTILITY BILLS/MAY 2019	$1,110.35
				CITY UTILITY BILLS/MAY 2019	$1,057.32
				CITY UTILITY BILLS/MAY 2019	$1,032.64
				CITY UTILITY BILLS/MAY 2019	$1,017.99
				CITY UTILITY BILLS/MAY 2019	$979.20
				CITY UTILITY BILLS/MAY 2019	$973.80
				CITY UTILITY BILLS/MAY 2019	$973.50
				CITY UTILITY BILLS/MAY 2019	$935.50
				CITY UTILITY BILLS/MAY 2019	$928.29
				CITY UTILITY BILLS/MAY 2019	$915.39
				CITY UTILITY BILLS/MAY 2019	$910.79
				CITY UTILITY BILLS/MAY 2019	$883.13
				CITY UTILITY BILLS/MAY 2019	$852.20
				CITY UTILITY BILLS/MAY 2019	$1,155.96
				CITY UTILITY BILLS/MAY 2019	$80.77
				CITY UTILITY BILLS/MAY 2019	$154.70
				CITY UTILITY BILLS/MAY 2019	$145.35
				CITY UTILITY BILLS/MAY 2019	$125.80
				CITY UTILITY BILLS/MAY 2019	$120.82
				CITY UTILITY BILLS/MAY 2019	$115.80
				CITY UTILITY BILLS/MAY 2019	$115.65
				CITY UTILITY BILLS/MAY 2019	$111.02
				CITY UTILITY BILLS/MAY 2019	$108.99
				CITY UTILITY BILLS/MAY 2019	$108.34
				CITY UTILITY BILLS/MAY 2019	$104.68
				CITY UTILITY BILLS/MAY 2019	$102.05
				CITY UTILITY BILLS/MAY 2019	$95.00
				CITY UTILITY BILLS/MAY 2019	$163.36
				CITY UTILITY BILLS/MAY 2019	$88.45
				CITY UTILITY BILLS/MAY 2019	$148.89
				CITY UTILITY BILLS/MAY 2019	$75.89
				CITY UTILITY BILLS/MAY 2019	$74.45
				CITY UTILITY BILLS/MAY 2019	$65.07
				CITY UTILITY BILLS/MAY 2019	$61.50
				CITY UTILITY BILLS/MAY 2019	$60.40
				CITY UTILITY BILLS/MAY 2019	$59.55
				CITY UTILITY BILLS/MAY 2019	$58.70
				CITY UTILITY BILLS/MAY 2019	$56.19
				CITY UTILITY BILLS/MAY 2019	$55.94
				CITY UTILITY BILLS/MAY 2019	$55.38

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$52.75
				CITY UTILITY BILLS/MAY 2019	$51.84
				CITY UTILITY BILLS/MAY 2019	$90.59
				CITY UTILITY BILLS/MAY 2019	$217.60
				CITY UTILITY BILLS/MAY 2019	$305.04
				CITY UTILITY BILLS/MAY 2019	$299.20
				CITY UTILITY BILLS/MAY 2019	$293.17
				CITY UTILITY BILLS/MAY 2019	$283.55
				CITY UTILITY BILLS/MAY 2019	$272.50
				CITY UTILITY BILLS/MAY 2019	$262.65
				CITY UTILITY BILLS/MAY 2019	$258.78
				CITY UTILITY BILLS/MAY 2019	$257.37
				CITY UTILITY BILLS/MAY 2019	$255.68
				CITY UTILITY BILLS/MAY 2019	$246.83
				CITY UTILITY BILLS/MAY 2019	$246.24
				CITY UTILITY BILLS/MAY 2019	$245.00
				CITY UTILITY BILLS/MAY 2019	$221.40
				CITY UTILITY BILLS/MAY 2019	$164.80
				CITY UTILITY BILLS/MAY 2019	$172.45
				CITY UTILITY BILLS/MAY 2019	$168.33
				CITY UTILITY BILLS/MAY 2019	$171.45
				CITY UTILITY BILLS/MAY 2019	$171.60
				CITY UTILITY BILLS/MAY 2019	$240.70
				CITY UTILITY BILLS/MAY 2019	$171.74
				CITY UTILITY BILLS/MAY 2019	$205.60
				CITY UTILITY BILLS/MAY 2019	$175.25
				CITY UTILITY BILLS/MAY 2019	$192.75
				CITY UTILITY BILLS/MAY 2019	$179.35
				CITY UTILITY BILLS/MAY 2019	$199.14
		05/2019-24	268949	#24 LANDFILL FEES	$1,639.94
COLUMBIA GRAIN & FEED INC		166606	269086	PUSH LAWN MOWER REPAIR	$206.85
COMPLETE CLEANING SYSTEMS		77400	269088	SCRUB/SEAL SERVICE WARHOSE FL	$2,010.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-605100	269089	PARKWAY LAMPS	$182.48
		3627-610499		PARKING LIGHTS - LIBRARY	$37.92
		3627-611314	269329	LIGHTS - POOL	$302.65
CONTINENTAL DOOR CO, LLC		23257	269090	LABOR/PARTS DOOR REPAIRS	$1,058.85
		23373		DOOR REPAIRS SHOPS/FIRE 71	$7,113.30
DEPARTMENT OF LABOR & INDUSTRIES		243205	269096	ELEVATOR OPERATING PERMIT	$159.86
DESERT GREEN TURF INC		11886	268966	DAMAGE REPAIR - COL PT MARINA	$1,368.90
		12153	269333	SOD	$301.50
EWING IRRIGATION PRODUCTS INC		7469586	269104	RAPID DRY CHALK	$582.84

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EWING IRRIGATION PRODUCTS INC		7483145	269104	IRRIGATION PARTS	$24.50
		7553265		HUNTER ULTRA IRR PARTS	$760.43
		7610170	269338	IRRIGATION PARTS	$175.39
		7645315		TURFACE MOUND CLAY	$928.86
		7645316		IRRIGATION PARTS	$78.15
FASTENAL COMPANY		WARIC84092	269105	FENCE PARTS	$99.03
FERGUSON ENTERPRISES INC		7235017	268973	PLUMBING PARTS	$87.44
		7273762	269341	REPAIR KIT	$48.54
		7276447		FOUNTAIN BUBBLER	$251.49
FIRE PROTECTION SPECIALISTS LLC		59089	269107	ANNUAL SUPPRESSION INSPECTION	$1,200.00
FIRST STORAGE PORTABLE LLC		15358	269108	STORAGE UNIT - HORN	$108.60
GRAINGER	S018360	9177999720	268892	BATTERY AA ITEM #22M707	$70.72
	S018360	9178034170		BATTERY AA ITEM #21LN82	$11.25
	S018360	9178520350		BATTERY 9V ITEM #32ZN21	$54.70
	S018360	9179659702		LINE VOLTG THERMOSTAR ITEM #2N	$150.76
	S018360	9181511206		CORDLESS BACKPACK SPRAYER ITEM	$406.40
	S018360	9181621609		BALL VALVE ITEM #31LC81	$19.99
	S018360	9185698553		STANDARD TRACK ITEM #46TZ15	$576.07
	S018360	9189396709		STANDARD TRACK ITEM #46TZ15	($576.07)
	S018360	9189489017		STANRARD TRACK ITEM #46TZ15	$502.58
	S018360	9189891568		ZONE VALVE ITEM #12M817	$167.30
	S018360	9191863530		INSERT BIT ITEM #1YBT1	$683.92
GRANITE CONSTRUCTION COMPANY	P060231	1586907	268894	2019 CITYWIDE TRAIL RECONSTRUC	$95,229.12
HARPER, SHAWN		061119	269348	SUPERVISOR 201 SEMINAR	$19.00
HD FOWLER COMPANY INC	S018334	I5148319	268895	KIT, RE ENCLOSURE (SQUARE) &	$1,983.77
	S018334			GRINDER PUMP SYSTEM ASSEMBLY,	$2,654.93
	S018334			FREIGHT	$16.29
	S018334			MERCURY N/O MINI SENSOR FLOAT,	$82.75
	S018334			ADJUST TAX	$0.01
		I5152356	268982	GRINDER PUMPS	$3,390.84
		I5175219	269350	CONTRL PANEL	$423.54
IML SECURITY SUPPLY		2273210	269119	SINGLE POINT SENTRONIC CLOSER	$1,952.63
INTL SOCIETY OF ARBORICULTURE		9245/2019 DUES	269121	2019 DUES 9245-ROJAS	$185.00
IRONSIDES CUSTOM GRINDING, INC	P060192	01297/RETAINAGE	268899	RETAINAGE - CONTRACT #88-19	$907.50
MIGHTY JOHNS PORTABLE TOILET & SEPTIC		51623	268997	SKATE PARK	$91.00
		A-2701		CHEMICAL STORAGE BLDG	$88.00
		A-2705		COLUMBIA PLAYFIELD #5	$182.00
		A-2706		GOETHALS PARK	$91.00
MILESTONES ATHLETIC SUPPLY INC		87452	268998	BASKETBALL NETS	$35.30
MILLER PAINT COMPANY INC		31489392	269366	PAINT	$78.08
MOON SECURITY SERVICES INC		981851	269145	BASIC FIRE MONITORING MLTP LOC	$39.08

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MOON SECURITY SERVICES INC		981851	269145	BASIC FIRE MONITORING MLTP LOC	$35.84
				BASIC FIRE MONITORING MLTP LOC	$47.79
OVERHEAD DOOR COMPANY OF TRI CITIES		20315	269006	SAFETY EDGES SHOPS 200 DOORS	$11,100.66
OXARC INC		30667216	269007	CO2	$233.36
		30673149		CO2	$258.61
		30677704		CO2	$304.89
		30684834	269369	CO2	$237.56
		60413646	269007	CYLINDER RENTAL-MAY FACILITIES	$158.21
		60413649		CYLINDER RENTAL MAY 19-POOL	$93.18
PAINTMASTER SERVICES INC	P059523	2019-40/RETAINAGE	268904	C/O 1 - ADD'L STRIPING MISSED	$475.00
PALLIS POOL & PATIO		6994	269155	POOL CHEMICALS	$260.51
		7024	269370	POOL CHEMICALS	$262.67
PLATT ELECTRIC SUPPLY		V220605	269011	BALAST	$23.53
		V275977		BALAST	$32.68
PREMIER LANDSCAPING & DESIGN	P060323	CO-0001/RETAINAGE	268905	RETAINAGE 142-19	$579.05
		KS-4328	269160	CHEMICALS-WADING POOL	$170.04
RICHLAND ACE HARDWARE		217553/2	269236	CABINET REPAIR	$10.85
		217565/2		BOAT PARTS	$29.93
		217590/2		BLOCK ANCHOR	$127.09
		217595/2		BLOCK ANCHOR	$83.83
		217612/2		IRRIGATION PARTS	$27.74
		217617/2		FASTENER FOR SMALL SPRAYER	$0.25
		67733/1		IRRIGATION PARTS	$31.78
		67767/1		EPOXY, GREASE	$16.27
		67768/1		IRRIGATION PARTS	$43.94
		67817/1		FIELD PREP STUFF	$89.01
		67819/1		DOOR REPAIR PARTS	$42.51
		67835/1		IRRIGATION PARTS	$27.22
		67837/1		LIFE JACKET STATIONS REPAIR	$27.36
		67868/1		FLASH LIGHT	$14.11
		67869/1		FIELD PREP STUFF	$39.91
		67882/1		LIFE JACKET STATIONS REPAIR	$35.65
		67890/1		PITCH FORK	$48.86
		67891/1		FIELD PREP STUFF	$37.96
		67900/1		IRRIGATION PARTS	$27.11
		67907/1		FIELD PREP STUFF	$37.96
		67918/1		SHOVELS	$24.96
		67929/1		CONCRETE	$10.41
		67941/1		PESTICIDE FOR TREES-UPTOWN	$29.31
				FERTILIZER FOR ROSES-RCC	$7.47
		67954/1		IRRIGATION PARTS	$17.19

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		67974/1	269236	WADER PARTS	$19.49
		68020/1		PLUMBING PARTS	$24.51
		68045/1		IRRIGATION PARTS	$84.79
		68085/1		CHLOR TABS FOR FOUNTAIN	$30.40
		68086/1		DRAIN CLEANER	$52.07
		68099/1		SPRAY PAINT - YAK PUMP	$4.98
		68117/1		FERTILIZER	$32.32
		68133/1		PVC ELBOW	$13.01
		68156/1		PLUMBING PARTS - AMON	$26.03
		68178/1		SOIL, COMPOST FOR FLOWERS	$17.33
		68183/1		PVC PIPE	$2.81
		68208/1		PLANTING SOIL, MULCH FOR FL	$18.41
		68209/1		MULCH FOR FLOWERS	$204.96
		68263/1		POOL PLUMBING PARTS	$106.59
		68265/1		FIELD SUPPLIES	$74.89
		68266/1		FERTILIZER	$35.70
				BUNGEE CORDS	$12.55
RICHLAND NAPA		436320	269166	CUSHION	$37.99
		437035	269378	TUBING	$0.61
SCHINDLER ELEVATOR CORPORATION		8105073972	269025	6/1-5/31/20 PREV MAINTENANCE	$7,272.38
SPRAGUE PEST SOLUTIONS		3835991	269176	MAY 2019 MONTHLY SERVICE-FS 1	$103.17
		3835992		PEST CONTROL - RFD #72	$103.17
		3835994		MAY 20189MONTHLY SERVICE-FS 4	$103.17
		3863356	269382	JUN 2019 MONTHLY SERVICE-FS 1	$103.17
		3863357		PEST CONTROL-RFD #72	$103.17
		3863358		PEST CONTROL-RFD #73	$103.17
		3863359		JUN 2019 MONTHLY SERVICE-FS 4	$103.17
STEEBER'S LOCK SERVICE		353827	269177	5131 KEY	$16.29
		353839		KEY	$10.86
STONEWAY ELECTRIC SUPPLY		S102772502.001	269178	FUSES	$55.08
STRAIGHT LINE CONCRETE SAWING & DRILLING INC		4112	269387	ASPHALT CUT - SNYDER BALL PARK	$286.70
SUNTOYA CORPORATION		107909	269034	RPD MAIN SUPPLY FAN MOTOR	$2,395.02
TACOMA SCREW PRODUCTS INC		22245357	269036	HVAC PARTS	$7.46
		22245358		HVAC PARTS	$7.60
THE PERSONAL TOUCH CLEANING INC		91663	269389	JANITOR SERVICES-BLDG 100-MAY	$3,294.83
		91664		JANITOR SERVICES-BLDG 200-MAY	$963.30
		91665		JANITOR SERVICES-BLDG 300-MAY	$803.56
		91730		JANITOR SERVICES-RCC-MAY	$9,123.18
		91731		JANITOR SERVICES-LIBRARY-MAY	$5,521.20
TRI CITIES BATTERY & AUTO REPAIR		131656	269183	FIRE ALARM BATTERIES	$160.92

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WILBUR ELLIS COMPANY	S018366	12747123	269404	HEADWAY/AGENCY 2-1 GAL JUGS	$958.00
	S018359	12752076		PENDULUM AQUA CAP	$1,178.50
	S018359			FOUNDATION TURF HERBICIDE	$1,640.75
	S018359			FERROMEC AC 15-0-0	$223.35
	S018359			SIXTEEN 90	$780.90
	S018359			R-11	$424.30
	S018359			TAX	$399.67
	S018359			RANGO PRO	$399.50
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$73.09
				PARKS & REC - PARKS&FACILITIES TOTAL****	**$306,103.98**
Division: 900 NON-DEPARTMENTAL					
ARBAUGH & ASSOCIATES INC		1760	269263	ARBAUGH CONTRACT FEES-MAY 19	$1,470.00
				NON-DEPARTMENTAL TOTAL****	**$1,470.00**
				GENERAL FUND Total ***	**$778,705.38**
FUND 101 CITY STREETS					
Division: 401 STREETS MAINTENANCE					
BANK OF AMERICA		TXN00045008	269269	HIGHWIRE, INC/TREE GRATES	$9,608.04
		TXN00045095		DOLLARTREE - Purchase	$10.86
		TXN00045124		FS COM INC,PATCH CABLES	$122.40
		TXN00045223		WAL-MART #3261 - Purchase	$10.79
		TXN00045270		WSU CONF MGMT PUYALLUP - Purch	$1,395.00
		TXN00045332		THE HOME DEPOT #4746 - Purchas	$54.73
		TXN00045416		BASKIN #349323 - Purchase	$40.17
		TXN00045451		SAFEWAY #0333 - Purchase	$136.46
		TXN00045509		DOLLAR TREE - Purchase	$10.86
		TXN00045519		WAL-MART #3261 - Purchase	$34.98
BOOTHE, CHAD		19-276 BOOTHE	269071	19-276 APWA SNOW CONFERENCE	$60.90
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$90.89
				CITY UTILITY BILLS/MAY 2019	$984.87
		05/2019-27	269325	#27 LANDFILL FEES	$2,769.88
		19-276 BOOTHE	269080	19-276 APWA SNOW CONFERENCE	$983.12
G & R AG PRODUCTS INC		2187427-0001-02	268977	FML THRD/REDUCER/PIPE NIPPLE	$15.06
		2187574-0001-02		BACKPACK SPRAYER	$109.69
HERC RENTALS INC		30762401-001	268984	CONCRETE PUSH SAW	$83.62
		30762669-001		LIQUID PROPANE	$69.76
		30790387-002	269351	CONCRETE CUTTER	$83.62
WESTERN CONCRETE ACCESSORIES		29374	269402	REBAR GUARDS MUSHROOM CAPS	$48.87
WILBUR ELLIS COMPANY		12678439	269404	BROAD SPECTRUM HERG	$511.51
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$18.27

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				STREETS MAINTENANCE TOTAL****	**$17,254.35**
				CITY STREETS Total ***	**$17,254.35**
FUND 112		**INDUSTRIAL DEVELOPMENT FUND**			
Division: 305		ECONOMIC DEVELOPMENT			
ARBAUGH & ASSOCIATES INC		1760	269263	ARBAUGH CONTRACT FEES-MAY 19	$150.00
ARRASMITH, DARIN		19-116 ARRASMITH	269264	19-116 INTRNL CNL SHP CNTRS	$324.18
BANK OF AMERICA		TXN00045236	269269	LAS VEGAS MONORAIL-TRIP#19-057	$68.00
		TXN00045300		STAPLES - EXPAND POCKET	$4.55
		TXN00045338		ABADAN TRI CITIES - ICSC BROCH	$344.26
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$4,919.55
		19-057 WALLNER	269326	19-057 INTRNL CNL SHP CNTRS	$874.00
		19-116 ARRASMITH		19-116 INTRNL CNL SHP CNTRS	$640.75
TRI CITY REGIONAL CHAMBER OF COMMERCE		58056	269394	APRIL CHAMBER LUNCH-X2	$50.00
WA STATE DEPT OF TRANSPORTATION		RE-31C-RRB1070 #4	269190	FREIGHT RAIL LOAN-RRB1070	$39,998.17
WALLNER, AMANDA		053119	269397	REIMB MILEAGE APR/MAY 2019	$181.42
		19-057 WALLNER		19-057 INTRNL CNL SHP CNTRS	$17.02
				ECONOMIC DEVELOPMENT TOTAL****	**$47,571.90**
Division: 306		ECONOMIC DEVELOPMENT PROJECTS			
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$73.19
PERMIT SURVEYING INC		19056-1.inv	269372	KINGSGATE SHORT PLAT SURVEY	$3,262.50
				ECONOMIC DEVELOPMENT PROJECTS TOTAL****	**$3,335.69**
				INDUSTRIAL DEVELOPMENT FUND Total ***	**$50,907.59**
FUND 117		**PUBLIC SAFETY SALES TAX**			
Division: 131		PSST POLICE ACTIVITY			
BANK OF AMERICA		TXN00045296	269269	TERIYAKI GRILL - ICAC #19-018	$74.18
CITY OF RICHLAND		19-182 CLARY	269080	19-182 CJTC #4221 MIDDLE MA	$321.00
		19-267 JUDGE		19-267 COGNITIVE INTERVIEWI	$252.00
JUDGE, DARRYL			269125	19-267 COGNITIVE INTERVIEWI	$0.50
		19-269 JUDGE		19-269 COURT DEFENSE INTERV	$33.00
				PSST POLICE ACTIVITY TOTAL****	**$680.68**
				PUBLIC SAFETY SALES TAX Total ***	**$680.68**
FUND 153		**COMMUNITY DEV BLOCK GRANT**			
Division: 308		CDBG PROGRAM			
BANK OF AMERICA		TXN00044991	269269	ATTORNEY & NOTARY SUPPLY - TRA	$67.50
		TXN00045002		TRI-CITY HERALD CIRC - SUBSCRI	$1.99
		TXN00045010		TRI-CITY HERALD CIRC - TC HERA	$129.99

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045477	269269	AMAZON - GEL PENS	$36.32
		TXN00045503		Northwest Business Stamp - RET	$42.35
DELL COMPUTER CORPORATION	P060373	10318339996	268964	LAPTOP, 7490 + 256GB +8GB +i5	$590.30
	P060373			KIT-DELL DOCK WD15, PART# 452-	$82.41
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$4.86
				CDBG PROGRAM TOTAL****	**$955.72**
				COMMUNITY DEV BLOCK GRANT Total * **	**$955.72**

FUND 154 HOME FUND

Division: 309 HOME PROGRAM

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044991	269269	ATTORNEY & NOTARY SUPPLY - TRA	$67.50
DELL COMPUTER CORPORATION	P060373	10318339996	268964	ADJUST TAX	$0.01
	P060373			KIT-DELL DOCK WD15, PART# 452-	$82.43
	P060373			LAPTOP, 7490 + 256GB +8GB +i5	$590.32
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$4.86
				HOME PROGRAM TOTAL****	**$745.12**
				HOME FUND Total * **	**$745.12**

FUND 301 STREETS CAPITAL CONSTRUCTION

Division: 402 ARTERIAL STREETS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ARROW CONSTRUCTION SUPPLY INC		240108	269265	ADA DOMES	$1,427.40
BANK OF AMERICA		TXN00045167	269269	AMAZON,TRENDNET 10-PORT GIGABI	$581.02
		TXN00045218		AMAZON,TRENDNET 10-PORT GIGABI	$1,162.04
CITY OF RICHLAND		05/2019-27	269325	#27 LANDFILL FEES	$263.79
COLLETT, JAMES		902	269085	SIDEWALK REPAIR REIMB	$423.50
HERC RENTALS INC		30790252-001	269351	18 GALLON OF LIQUID PROPANE	$78.00
IMT INC		10673	269120	M19020 SWIFT IMPROVEMENTS	$1,691.00
McFADDEN, SEAN		19015	269147	SIDEWALK REPIR REIMB	$291.87
RICHLAND ACE HARDWARE		67938/1	269377	MISC SPRINKLER PARTS	$21.12
TRAFFIC PARTS INC	S018341	479811	269391	FREIGHT	$21.95
	S018341			POST1-Y2Y-TT, ITEM #1000	$102.50
TU DECIDES MEDIA INC		2019CI-404	269043	AD GWW 2019	$600.00
				ARTERIAL STREETS TOTAL****	**$6,664.19**
				STREETS CAPITAL CONSTRUCTION Total * **	**$6,664.19**

FUND 380 PARK PROJECT CONSTRUCTION

Division: 337 PARKS & REC PROJECTS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALLSTAR CONSTRUCTION GROUP INC	P059901	216-2	269258	CO #1 ADDITIONAL WORK FOR	$2,928.56
	P059901	C03-19/PMT 1	268885	TRAILHEAD PARK CANYON TRAIL ST	$65,499.98
BANK OF AMERICA		TXN00045231	269269	ULINE - RESTROOM SIGN	$94.15

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045260	269269	ULINE - SIGNS FOR CP	$506.59
BEAVER BARK & ROCK		948719	268928	CONCRETE FOR BENCH INSTALL	$288.85
		950589		CONCRETE FOR BENCH INSTALL	$314.92
		950826		CONCRETE FOR BENCH INSTALL	$314.92
		952879		CONCRETE FOR BENCH INSTALL	$629.84
		954184	269307	CONCRETE	$314.92
		954373		CONCRETE	$183.51
COLUMBIA GRAIN & FEED INC		166889	269086	BLADES-BENCH INSTALL	$305.06
HARRINGTON'S TROPHIES		79417	268981	PLATE PARK BENCH	$9.77
		79518		PLATE PARK BENCH	$9.77
		79688	269349	PARK BENCH PLATE	$29.32
HERC RENTALS INC		90797341-002	268984	RENTAL MINI EXCAVATOR	$348.61
JOB'S NURSERY		I-109694	268989	REPLACEMENT TREES	$3,410.50
MACKAY & SPOSITO INC		036833	268994	WAYFINDING SIGNAGE/GATEWAY ENT	$4,675.66
MAHAFFEY ENTERPRISES INC	P060132	67460	268900	EXCAVATE 75 FEET OF TRAIL IN	$13,133.52
RICHLAND ACE HARDWARE		67918/1	269236	CONCRETE FOR BENCH INSTALL	$31.24
		68180/1		CONCRETE - MEMORIAL BENCH	$48.82
SILVERLINE ELECTRIC, LLC	P059467	C231-18/RETAINAGE	269029	C/O 1 - ADD'L TRENCHING, CONDU	$2,782.55
TREIMER INC DBA		20125	269393	LIFE JACKET SIGN COL PK MARINA	$208.51
				PARKS & REC PROJECTS TOTAL****	**$96,069.57**
				PARK PROJECT CONSTRUCTION Total ***	**$96,069.57**

FUND 385 GENERAL GOVT CONSTRUCTION

Division: 000

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LEONE & KEEBLE INC		16-292 ESCROW #26	269136	11027513-RICHLAND CITY HALL	$15,136.26
		16-292 ESCROW #27	269223	11027513-RICHLAND CITY HALL	$10,565.40
	P057361	C16-292/PMT 27	269222	RETAINAGE	($10,565.39)
				UNASSIGNED TOTAL****	**$15,136.27**

Division: 900 NON-DEPARTMENTAL

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044988	269269	AMAZON - CITY HALL KEURIGS	$925.05
		TXN00044997		TEEM TECHNOLOGIES - CITY HALL	$2,012.50
		TXN00045001		ACE - FASTENERS FOR T.V.'s - N	$12.12
		TXN00045036		LOWES - (3) FRIDGES-NEW CITY H	$2,455.29
		TXN00045065		AMAZON - FOLDING CHAIR - NEW C	$43.35
		TXN00045066		LOWES - DISHWASHER RETURN - NE	($357.29)
		TXN00045071		HOME DEPOT - TV INSTALL PARTS	$379.81
		TXN00045074		LOWES - ICE MAKER KT - NEW CIT	$107.04
		TXN00045078		ACE - FASTENERS - NEW TVS-NEW	$21.50
		TXN00045081		LOWES DISHWASHER RETURN - NEW	($357.29)
		TXN00045084		AMAZON - TABLE - NEW CITY HALL	$67.15

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045086	269269	FREDS APPLIANCE - DISHWASHER -	$43.42
		TXN00045096		FREDS APPLIANCE - MICROWAVES -	$325.80
		TXN00045125		HOME DEPOT - APPLIANCE INSTALL	$184.78
		TXN00045159		AMAZON - FILTRATION PRODUCTS-C	$154.21
		TXN00045209		AMAZON - ICE MACHINE - NEW CIT	$2,034.08
		TXN00045275		ULINE - NEW CITY HALL TRASH CA	$1,603.52
		TXN00045282		AMERICAN TIME - CITY HALL CLOC	$459.70
		TXN00045295		ACE - MOVING SUPPLIES - NEW CI	$11.71
		TXN00045303		SOUTHWEST SOLUTIONS/ROLLED STO	$4,786.29
		TXN00045322		LOGMEIN GOTOMEETING - NEW CITY	$31.50
		TXN00045335		ACE - NEW MAILBOX INSTALL PART	$32.56
		TXN00045340		ACE -MOVING SUPPLIES - NEW CIT	$61.85
		TXN00045353		ACE - MOVING SUPPLIES - NEW CI	$21.25
		TXN00045432		HOME DEPOT - MOVING SUPPLIES -	$63.97
		TXN00045476		ACE - MOVING SUPPLIES - NEW CI	$33.63
		TXN00045531		BRONZEMEMOR - CORCH PLAQUES	$1,646.23
		TXN00045542		BRONZEMEMOR - CORCH PLAQUES	$3,995.93
BROADCASTERS GENERAL STORE INC	S018350	0429152	268939	SCALA LOG PERIODIC ANTENNA 147	$640.00
	S018350			TAX	$49.45
	S018350			FREIGHT	$37.75
DELL COMPUTER CORPORATION	P060402	10320523717	269332	DELL 22 MONITOR P2219H	$306.24
	P060402			COMPUTER, DELL OPTIPLEX 5050 S	$961.66
DIMENSIONAL COMMUNICATIONS INC.		37750	268968	EQUP RACK FOR AV PROJECT	$748.25
		37914		DOCUMENT CAMERA NEW CITY HALL	$733.05
FASTENAL COMPANY		WARIC83917	269105	SHELVES NEW CITY HALL	$388.80
GPI	P059080	GPI180817	268980	PROVIDE GEOTECHNICAL SERVICES	$489.00
HERC RENTALS INC		30768744-001	268984	PALLET JACKEY NEW CITY HALL	$39.10
LEONE & KEEBLE INC	P057361	C16-292/PMT 27	269222	GMP AMENDMENT ADDITION SUBMITT	$229,480.42
RICHLAND ACE HARDWARE		67868/1	269236	NEW CITY HALL- SHELF BOLTS	$10.30
		67870/1		NEW CITY HALL- SHELF FASTEN	$5.17
		67871/1		NEW CITY HALL- SHELF FASTEN	$12.36
		68186/1		PLANTING SOIL, MULCH FOR FL	$84.60
		68187/1		MULCH FOR FLOWERS	$15.18
		68191/1		MULCH FOR FLOWERS	$7.59
		68206/1		ICE MACHINE INSTALL / PARTS	$51.34
STEEBER'S LOCK SERVICE		353845	269177	RE-KEY CABINET NEW CITY HALL	$21.72
TACOMA SCREW PRODUCTS INC		22245131	269036	PARTS NEW CITY HALL	$244.23
US BANK		TXN35010189727851	269046	SHELVING UNITS FOR CITY HALL	$13,628.21
		TXN41010190486601		CREDIT FOR RETURNED SHELVING U	($1,245.64)
				NON-DEPARTMENTAL TOTAL****	**$267,508.44**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				GENERAL GOVT CONSTRUCTION Total ***	**$282,644.71**
FUND 401		**ELECTRIC UTILITY FUND**			
Division: 000					
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P060311	3627-608662	269329	TAPE 3M 88, 1 1/2 X 44FT	$635.31
	P060311	3627-609665		PADLOCK EQUIPMENT FARGO GM-322	$2,769.30
	S018337	3627-610830	268889	LUMINAIRE, LED, 70 W EQUIV,	$6,336.81
GENERAL PACIFIC INC	P060388	1339200	269347	COVER, CONDUCTOR UP TO .450",	$3,427.42
	P060388	1339923		SLEEVE, SERVICE #4/0-500,	$291.05
	P060388			SLEEVE SHRINK,.750-.220 X 9",	$385.53
	P060388			SLEEVE, SERVICE #4-250,	$356.21
	P060388			SLEEVE SHRINK,1.100-.375 X 12"	$22.21
	P060388			SLEEVE, SERVICE #8 - 3/0,	$63.53
HORIZON DISTRIBUTION INC	P060378	202564	268898	ALCOHOL SOLVENT, DENATURED,	$46.07
KDL HARDWARE SUPPLY INC	P060298	657627	269358	PADLOCK, AMERICAN 5560	$1,358.98
				TOTAL****	**$15,692.42**
Division: 501		BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1760	269263	ARBAUGH CONTRACT FEES-MAY 19	$840.00
BANK OF AMERICA		TXN00045021	269269	PANERA BREAD - INTERVIEWS	$69.59
		TXN00045053		ALASKA AIR - Whitney 19-187 D	$206.00
		TXN00045068		AMAZON.COM MZ8WA6IH2 - PAPER/P	$65.05
		TXN00045076		SUPERSHUTTLE - C.Whitney Trip	$33.14
		TXN00045085-A		THE HOME DEPOT #4746 - BATTERI	$17.35
		TXN00045131		OFFICE DEPOT #1078 - LEAD/PENS	$35.54
		TXN00045149		DELTA - Futura Conference/S.Ny	$718.00
		TXN00045156		DELATA - Futura Conference/J.S	$718.00
		TXN00045168		Fred Meyer/Amazon GC - Shared	$200.00
		TXN00045186		Ethos Bakers - TC Utility Meet	$10.49
		TXN00045203		Terra Flores RES blue polo shi	$26.91
		TXN00045228		OFFICE DEPOT #1078 - LABELS	$18.80
		TXN00045234		AGENT FEE - Whiney 19-187 Dep	$35.00
		TXN00045250		LOGMEIN GOTOMEETING - Purchase	$20.64
		TXN00045402		ALASKA AIR - Whitney 19-187 R	$248.00
		TXN00045413		WSU CONF MGMT - IMSA REGISTRAT	$1,250.00
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$540.63
		19-287 WHITNEY	269080	19-287 NEMS/PPC MEETINGS	$658.16
		19-295 PURYEAR		19-295 PUBLIC RECORDS ACT U	$408.92
EDGEMON, SANDI		19-300 EDGEMON	269335	19-300 NEMS/PPC MTNGS	$718.16
FEDERAL EXPRESS CORP		6-562-85959	268972	OVERNIGHT SHIPPING ENERG SVCS	$6.36
PUBLIC POWER COUNCIL INC		2019H08	269234	HEALTHINESS NEWS 7/19-6/20	$366.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PURYEAR, AMY		19-295 PURYEAR	269161	19-295 PUBLIC RECORDS ACT U	$1.61
UTILIWORKS CONSULTING LLC	P060306	5534	268913	CONSULTING SERVICES FOR AMI	$2,400.00
	P060306	5573	269187	AMENDMENT 1 - ADDITIONAL SERVI	$2,400.00
	P060306			CONSULTING SERVICES FOR AMI	$6,000.00
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$42.53
				TELEPHONE CHARGES 6/01-6/30/19	$41.78
				TELEPHONE CHARGES 6/01-6/30/19	$92.59
				TELEPHONE CHARGES 6/01-6/30/19	$78.54
				TELEPHONE CHARGES 6/01-6/30/19	$88.73
				BUSINESS SERVICES TOTAL****	**$18,356.52**
Division: 502 ELECTRICAL ENGINEERING					
BANK OF AMERICA		TXN00045004	269269	AMZN - Notebook Organizer/Flor	$20.62
		TXN00045073		STAPLES - post its/batteries/c	$67.81
		TXN00045098		AMZN - NEC Tabs/Flores	$25.51
		TXN00045115		AMZN - NEC 2017 Handbook/Flore	$174.85
		TXN00045147		Pena Notary Renewal	$30.00
		TXN00045242		AMZN - return damaged NEC 2017	($174.85)
		TXN00045249		AMZN - NEC 2017 Handbook/Flore	$211.47
		TXN00045263		Amazon GC - Shared Values	$275.00
		TXN00045389		BENTON COUNTY AUDITOR - ELECT	$320.71
		TXN00045502		AMAZON,CONVERTIBLE WIRELESS HE	$234.29
WASHINGTON CITIES INSURANCE AUTHORITY		14511	269191	NOTARY BOND - PENA	$40.00
				ELECTRICAL ENGINEERING TOTAL****	**$1,225.41**
Division: 503 POWER OPERATIONS					
ANDERSON, DWAYNE		052219	269059	REIMB CDL RENEWAL	$102.00
BANK OF AMERICA		TXN00044995	269269	STERLINGS - CO F161090	$104.72
		TXN00045051		THE HOME DEPOT #4746 - EW17008	$15.90
		TXN00045085-B		THE HOME DEPOT #4746 - HACKZAL	$140.10
		TXN00045175		ISLA BONITA - SO B190012	$120.00
		TXN00045187		SHOGUN - SO B190011	$120.00
		TXN00045200		SHARIS - CO F161090	$121.65
		TXN00045253		AMAZON/BEE BOPPER WASP SPRAY	$311.66
		TXN00045337		STERLINGS - HO F161090	$201.41
		TXN00045342		AMZN MKTP US - INSPECTION CAME	$42.34
		TXN00045380		DENNY'S - CO F161090	$155.60
		TXN00045457		HOMEDEPOT.COM/CORDLESS IMPACT	$278.87
		TXN00045469		TST HOPS N DROPS - SO B190014	$82.28
BC SALES CO INC		B507420	268927	SAFETY GLASS-BABBLER	$43.39
BEAVER BARK & ROCK		951350	269307	CONCRETE	$183.51
BOYD'S TREE SERVICE LLC	P059899	7020	269072	TREE PRUNING AND VEGETATION MG	$7,783.06

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2019-1901	268949	#1901 DROP BOX DISP/HAULING	$781.06
		04/2019-28		#28 LANDFILL FEES	$60.00
		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$227.19
				CITY UTILITY BILLS/MAY 2019	$2,651.44
COLUMBIA GRAIN & FEED INC		165953	268954	CHAIN SAW REPAIR	$191.85
		166437		CHAIN SAW CHAIN	$90.08
		166482		BAR, CHAIN	$97.67
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S018379	3627-611111	269329	CONDUIT CPLG ITEM #PVC CPL2	$0.64
	S018379			SCHEDULE 40 CONDUIT #PVC COND2	$19.33
	S018379			2 REPAIR KIT #PVC EPR35	$74.12
EFC EQUIPMENT LLC		114337	268969	CHAIN SAW PART	$31.48
		114384		20" BAR FOR CHAIN SAW	$81.43
ESPRIT GRAPHIC COMMUNICATIONS INC		37028	269337	TREE TRIM DOOR HANG X 1000	$696.13
FASTENAL COMPANY		WARIC83479	268971	SAFETY GLASS-HALL	$40.11
		WARIC83842		SCREWS, WASHERS	$43.93
GRAINGER	S018360	9190399460	268892	STOOL BACKREST ITEM #45TX10	$293.23
	S018360	9190887050		COOLER WIRE RACK ITEM #4AAN7	$49.15
HERC RENTALS INC		30770563-001	268984	RNTL:BREAKER, CHISEL	$117.29
HJ ARNETT INDUSTRIES LLC	S018313	INV72524	268897	E-SPOT LITEBOX W/3 LED, ORANGE	$523.23
	S018313			BATTERY #45937	$135.86
	S018313			FREIGHT	$23.12
	S018313			ADJUST TAX	$0.01
KELLEY'S TELE-COMMUNICATIONS INC		022405012019	268990	AFTER HOURS EMERGENCY CALL SVC	$579.45
		022406012019		AFTER HOURS EMERGENCY CALL SVC	$417.90
PARADISE BOTTLED WATER CO		04/19-POWER OPS	269008	BOTTLED WATER-APRIL	$58.74
PARAMOUNT COMMUNICATIONS INC	P059069	35005	269371	WASHINGTON PARK 2&3 - SCHEDULE	$50,453.93
PLATT ELECTRIC SUPPLY		U934652	269011	WIRE CONNECTOR	$12.28
		V030195		COUPLINGS	$6.31
RICHLAND ACE HARDWARE		217425/2	269016	SET SCREW	$6.51
		67357/1		STEP STOOL	$34.74
		67384/1		FASTENERS	$1.63
		67387/1		BOLT CUTTER	$40.17
		67507/1		SUN & SHADE SEED	$32.57
TRAFFIC MANAGEMENT INC		797	269039	C06-19 JADWIN TRAFFIC CNTRL	$702.00
		800		C06-19 KEENE TRAFFIC CNTRL	$676.00
TYNDALE ENTERPRISES INC	P059955	1781767	269395	FIRE RETARDANT CLOTHING-2019	$862.73
UNITED PARCEL SERVICE	S018365	000986641239	269045	6 GROUND PKGS TO HJ ARNETT FOR	$38.74
	S018365			WEIGHT CORRECTION FOR 3 GROUND	$22.43
WESCO DISTRIBUTION INC	S018345	10126243	268896	FREIGHT	$22.15
	S018345			TOOL BUCKET W/SNAP RUBBER BOTT	$85.05
				POWER OPERATIONS TOTAL****	**$70,088.17**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 504 SYSTEMS DIVISION					
BANK OF AMERICA		TXN00045189	269269	WAL-MART #3261 - MTR READER SU	$52.99
		TXN00045339		DSD CAPITAL - BLUE ROOM 1032 U	$81.00
BATTERIES PLUS BULBS		P14312620	268926	12V LEAD BATTERIES	$15.15
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$1,575.52
ELR CONSULTING INC	P059898	3227	269102	SCADA SOFTWARE INTEGRATION SUP	$6,885.23
OXARC INC		30644525	269007	CYL NITROGEN	$42.22
RICHLAND ACE HARDWARE		217566/2	269377	FURNACE FILTER	$8.64
		217618/2		SANDPAPER	$5.17
STEEBER'S LOCK SERVICE		353824	269032	DUP KEYS	$10.86
UNITED PARCEL SERVICE	S018365	000986641239	269045	WEIGHT CORRECTION FOR PKG TO S	$1.89
	S018365			GROUND PKG TO SD MYERS FOR MPP	$4.35
UTILITIES UNDERGROUND LOCATION CENTER		9050221	269186	LOCATE SERVICE - MAY 2019	$382.17
UTILIWORKS CONSULTING LLC	P056517	5554	269187	AMENDMENT #6 - ADDITIONAL SERV	$3,050.00
				SYSTEMS DIVISION TOTAL****	**$12,115.19**
Division: 505 ENERGY POLICY MGMT					
BANK OF AMERICA		TXN00045135	269269	BENTON COUNTY AUDITOR - Record	$507.38
		TXN00045168		Fred Meyer/Amazon GC - Shared	$25.00
BENTON PUD		05/19-30228005	268934	ELECTRIC SRVCS 04/22-05/22/19	$353.20
CHINOOK HEATING & AIR INC		46613	268947	1413 JOHNSTON REBATE - HP	$800.00
CITY OF RICHLAND		400520	269081	2016 EVEREST REBATE - HP	$1,000.00
		852130	268950	1152 TOMICH REBATE - HP	$1,000.00
DAYCO HEATING & AIR		79769	268963	2620 HARRIS REBATE - HP	$1,000.00
		79778		1414 CANYON REBATE - HP	$1,000.00
DELTA HEATING & COOLING INC		25983	268965	146 BREMMER - REBATE - HP	$1,000.00
	P060295	25987	268890	WEATHERWISE LOAN: RUSSELL, 115	$6,477.99
		25988	268965	1820 HOXIE REBATE - HP	$1,000.00
		25994		1130 APPALOOSA REBATE - HP	$1,000.00
EFFICIENCY SOLUTIONS LLC	P058402	4-19 58402	268891	AMD #1 - ADDITIONAL SERVICES	$1,177.00
	P058718	5-19 58718	269099	COMMERCIAL ENERGY EFFICIENCY	$4,007.50
	P058718			COMMERCIAL ENERGY EFFICIENCY	$1,235.50
FINANCIAL CONSULTING SOLUTION GROUP	P058839	2978-21905059	269106	COSA & RATE DESIGN SUPPORT PER	$70.00
GAMACHE LLC		ES11540FY2019-003	269110	1212 COL PRK TRL-REBATE	$4,974.90
HAPO COMMUNITY CREDIT UNION			269112	601 WILLIAMS-REBATE-COMM LTG	$3,740.00
JACOBS & RHODES INC		40492	268988	1718 GAILLARD REBATE - HP	$1,000.00
	P060409	40549		WEATHERWISE LOAN: DUDLEY, 2016	$9,603.50
KADLEC REGIONAL MEDICAL CENTER		ES11540FY2019-003	269127	888 SWIFT-REBATE-COMM LIGHTING	$45,818.50
M CAMPBELL & COMPANY INC		260245	268993	2227 BENTON REBATE - HP	$1,000.00
		263181		807 SANFORD REBATE - HP	$1,000.00
ROBERTS CONSTRUCTION INC		4534	269022	105 & 107 FALLEY REBATE-WINDS	$824.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TOTAL ENERGY MANAGEMENT INC		59693WWR	269038	1633 APRIL LOOP REBATE - HP	$1,000.00
				ENERGY POLICY MGMT TOTAL****	**$90,614.47**
Division: 506 TECHNICAL SERVICES					
BANK OF AMERICA		TXN00045112	269269	INTERNATIONAL MUNICIPA - Credi	($35.00)
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$1,285.52
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-610184	268956	341 WIRECON TAN	$53.21
PLATT ELECTRIC SUPPLY		V127045	269011	CRIMP TOOL	$26.09
		V171800		ROTO SPLIT	$43.19
				TECHNICAL SERVICES TOTAL****	**$1,373.01**
				ELECTRIC UTILITY FUND Total ***	**$209,465.19**
FUND 402 WATER UTILITY FUND					
Division: 410 WATER CAPITAL PROJECTS					
C & E TRENCHING LLC	P060214	97-19/PMT 2-	269205	LESLIE ROAD STORM & WATER IMPR	$225,510.39
				WATER CAPITAL PROJECTS TOTAL****	**$225,510.39**
Division: 411 WATER ADMINISTRATION					
ARBAUGH & ASSOCIATES INC		1760	269263	ARBAUGH CONTRACT FEES-MAY 19	$540.00
MOUNTS LOCK & KEY INC		236254	269002	LOCK CORES FOR TRAFFIC CABINET	$271.50
				WATER ADMINISTRATION TOTAL****	**$811.50**
Division: 412 WATER OPERATIONS					
ARAMARK UNIFORM SERVICES INC	S018367	05/19-934962000	269262	LINEN CHARGES FOR MAY	$43.44
BANK OF AMERICA		TXN00045140	269269	HUBBELL ELECTRIC HEATER - ELEM	$84.49
		TXN00045143		JUMP START TESTING LLC - Purch	$75.00
		TXN00045425		GREEN RIVER COMMUNITY CO - Pur	$315.00
		TXN00045546		INSTRUMART/AMETEK SERVICE KIT	$92.00
CASCADE NATURAL GAS CORP		05/19-28638100009	268942	NAT GAS 110 SAINT 04/17-05/16	$14.10
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$77,847.17
				CITY UTILITY BILLS/MAY 2019	$27.25
		19-294 ANDREWS	269326	19-294 ACE 19 ANNUAL CONF	$1,092.72
CORRECT EQUIPMENT INC	S018363	39547	269330	CHLORINATION TABLETS, 55LB PAI	$5,755.20
	S018363			FREIGHT	$292.00
ENERGY NORTHWEST		ENV03809	269336	WATER SAMPLES	$713.00
FERGUSON ENTERPRISES INC		7250681	269341	REPAIR KIT FOR THE SLOAN VLVE	$32.36
		7251381		ORING/SPUD COUP ASSY CAP	$12.51
G-A-P SUPPLY CORP DBA		20399972-0	268978	FAN MOTOR-INTAKE AC	$110.40
GRAINGER	S018360	9188480439	268892	ROLL, CENTERPULL ITEM #22P480	$54.27
OXARC INC		60413645	269369	CYLINDER RENTAL-MAY	$77.08
SENSKE LAWN & TREE CARE INC		9023634	269381	HR INTAKE PEST CONTROL-1ST QTR	$100.73
		9023635		INTAKE PEST CONTROL-1ST QTR	$100.73
		9023636		INTAKE PEST CONTROL-1ST QTR	$100.73

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SENSKE LAWN & TREE CARE INC		9023638	269381	SNYDER PEST CONTROL- 1ST QTR	$100.73
STEP SAVER INC	P060447	T494271	269383	FREIGHT/SHIPPING CHARGE	$1,481.25
	P060447			PTO AND/OR DELIVER	$474.38
	P060447			STOP OFF/REDIRECT CHARGE	$100.00
	P060447			BULK SODIUM CHLORIDE (NACL)99.	$1,541.50
TOTAL ENERGY MANAGEMENT INC		98312	269038	UV BLDG PROGRAMMING	$899.21
UNITED PARCEL SERVICE	S018376	0009866411249	269247	NDA PKG TO WATER MANAGEMENT LA	$17.96
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$46.33
				WATER OPERATIONS TOTAL****	**$91,601.54**

Division: 413 WATER MAINTENANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		05/19 28724328888	269267	287243288881 04/27/19-5/26/19	$59.45
BANK OF AMERICA		TXN00045188	269269	WESTERN HYDRO LLC - MTR SANDFT	$281.79
		TXN00045194		ZORO TOOLS INC - Purchase	$637.92
		TXN00045197		WESTERN HYDRO LLC - MTR SANDFT	$800.00
		TXN00045199		WESTERN HYDRO LLC - MTR SANDFT	$850.00
		TXN00045208		WESTERN HYDRO LLC -MTR SANDFTR	$2,500.00
		TXN00045213		JENDCO SAFETY SUPPLY - Purchas	$94.08
		TXN00045215		WESTERN HYDRO LLC - MTR SANDFT	$1,500.00
		TXN00045219		SUMMIT SIGN AND SAFETY - Purch	$664.08
		TXN00045388		SITEONE LANDSCAPE/RETURN SPRIN	$251.63
		TXN00045471		THE HOME DEPOT #4746 - Purchas	$55.36
		TXN00045540		THE HOME DEPOT #4746 - Purchas	$23.34
BEAVER BARK & ROCK		947045	268928	SOD	$28.24
BRANDSAFWAY SERVICES LLC		871-D035156	268937	SCAFFOLDING RENTAL	$226.97
BUILDERS FIRSTSOURCE, INC		1275155	268940	2X4 BOARDS	$323.81
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$1,235.43
				CITY UTILITY BILLS/MAY 2019	$903.34
				CITY UTILITY BILLS/MAY 2019	$69.49
				CITY UTILITY BILLS/MAY 2019	$207.86
				CITY UTILITY BILLS/MAY 2019	$253.57
				CITY UTILITY BILLS/MAY 2019	$30,073.66
				CITY UTILITY BILLS/MAY 2019	$1,739.39
				CITY UTILITY BILLS/MAY 2019	$543.84
FASTENAL COMPANY		WARIC83891	268971	HEX CAP SCREWS/NUTS	$96.82
		WARIC84013	269339	HEX CAP/NUTS/FILE PCKTS/BLADE	$156.10
FERGUSON ENTERPRISES INC		7157766	269341	NIPPLES AND COUPLERS	$124.78
		SC416353		SERVICE CHARGE MAY	$3.15
HD FOWLER COMPANY INC		C472894	268982	HYD BASE CREDIT INV I5144113	($228.17)
		I5131046		BUSHINGS/BRASS HOSE ADAPTER	$75.67
		I5131061		BRASS HOSE ADAPTERS	$58.38
		i5140820		HOT TAP SUPPLIES	$342.71

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD FOWLER COMPANY INC		I5144113	268982	HYDRANT BASE	$228.17
		I5144580		HYD BOX/BASE/WTR LID/EXTENS	$435.71
		I5144585		HYDRANT DRAIN VALVES	$222.98
		I5146707	269350	GASKETS FOR WATER METERS	$760.20
		I5156907		CPLNG/LWR STEM PIN/RTNING CLIP	$656.29
		I5156908		DRAIN VALVE FACING	$12.82
KELLEY'S TELE-COMMUNICATIONS INC		276306012019	269129	ANSWERING SRVC CHARGES JUNE	$69.00
RICHLAND ACE HARDWARE		217524/2	269016	RATCHET AND SOCKET SETS	$252.98
UTILITIES UNDERGROUND LOCATION CENTER		9050221	269186	LOCATE SERVICE - MAY 2019	$63.69
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$14.82
				WATER MAINTENANCE TOTAL****	**$46,669.35**
				WATER UTILITY FUND Total ***	**$364,592.78**

FUND 403 WASTEWATER UTILITY FUND

Division: 421 SEWER CAPITAL PROJECTS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ASBESTOS AND MOLD SOLUTIONS INC	P060260	1747/RETAINAGE	268921	WWTF MOLD ABATEMENT - 103-19	$775.26
DW EXCAVATING, INC.	P059887	409-18/PMT 4	269098	WATERFRONT SANITARY SEWER LIFT	$55,603.20
				SEWER CAPITAL PROJECTS TOTAL****	**$56,378.46**

Division: 422 SEWER OPERATIONS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AIREFCO INC		4188786	268917	REFRIGERANT FOR HVAC WWTP	$430.06
		4196485	269257	THERMOSTAT/FUSES	$243.77
ALS ENVIRONMENTAL	P060228	51-466772-0	269057	WASTEWATER - 608 ORGANOCHLOR.	$160.00
	P060228			WASTEWATER - 420.1 PHENOLICS	$45.00
	P060228			WASTEWATER - BOD (5 DAY) EPA 4	$48.00
	P060228			WASTEWATER - AMMONIA-N EPA	$25.00
	P060228			ATI 3-25-19 SAMPLING EVENT -	$60.00
	P060228			WASTEWATER - 200.8 TRACE ELEME	$130.00
	P060228			WASTEWATER - TSS EPA 160.2	$18.00
	P060228			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060228			WASTEWATER - 625 SEMIVOL. ORGA	$215.00
	P060228			WASTEWATER - 200.7 METALS	$30.00
	P060228			WASTEWATER - 624 VOLATILE ORGA	$640.00
	P060228			WASTEWATER - 335.4 TOTAL CYANI	$40.00
	P060228			WASTEWATER - 1631E TOTAL MERCU	$60.00
	P060304	51-467915-0	268918	WASTEWATER - 420.1 PHENOLICS	$45.00
	P060304			WASTEWATER - 624 VOLATILE ORGA	$640.00
	P060304			WASTEWATER - 625 SEMIVOL. ORGA	$215.00
	P060304			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060304			WASTEWATER - 608 ORGANOCHLOR.	$160.00
	P060304			WASTEWATER - 335.4 TOTAL CYANI	$40.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALS ENVIRONMENTAL	P060304	51-467915-0	268918	WASTEWATER - 200.8 TRACE ELEME	$130.00
	P060304			WASTEWATER - 1631E TOTAL MERCU	$60.00
	P060304			PSF 4-22-19 SAMPLING EVENT	$60.00
	P060304			WASTEWATER - BOD (5 DAY) EPA 4	$48.00
	P060304			WASTEWATER - AMMONIA-N EPA	$25.00
	P060304			WASTEWATER - TSS EPA 160.2	$18.00
	P060325	51-468291-0	269259	WASTEWATER - 1631E TOTAL MERCU	$120.00
	P060325			WASTEWATER - 624 VOLATILE ORGA	$1,280.00
	P060325			WASTEWATER - 625 SEMIVOL. ORGA	$430.00
	P060325			WASTEWATER - 608 ORGANOCHLOR.	$320.00
	P060325			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060325			WASTEWATER - 420.1 PHENOLICS	$90.00
	P060325			WASTEWATER - 335.4 TOTAL CYANI	$80.00
	P060325			WWTP INF AND EFF 5-6-19 SAMPLI	$260.00
	P060271	51-468393-0	268918	WASTEWATER - 625 SEMIVOL. ORGA	$215.00
	P060271			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060271			WASTEWATER - 1631E TOTAL MERCU	$60.00
	P060271			WASTEWATER - 335.4 TOTAL CYANI	$40.00
	P060271			WASTEWATER - 624 VOLATILE ORGA	$640.00
	P060271			WASTEWATER - 608 ORGANOCHLOR.	$160.00
	P060271			WASTEWATER - 200.8 TRACE ELEME	$130.00
	P060271			WSU CAMPUS AND WINE CENTER 4-1	$60.00
	P060271			WASTEWATER - BOD (5 DAY) EPA 4	$48.00
	P060271			WASTEWATER - AMMONIA-N EPA	$25.00
	P060271			WASTEWATER - 420.1 PHENOLICS	$45.00
	P060271			WASTEWATER - TSS EPA 160.2	$18.00
	P060243	51-468395-0		WASTEWATER - 1631E TOTAL MERCU	$60.00
	P060243			WASTEWATER - FLUORIDE EPA 300.	$20.00
	P060243			WASTEWATER - 335.4 TOTAL CYANI	$40.00
	P060243			WASTEWATER - 420.1 PHENOLICS	$45.00
	P060243			WASTEWATER - AMMONIA-N EPA	$25.00
	P060243			FRAMATOME 4-1-19 SAMPLING EVEN	$60.00
	P060243			WASTEWATER - TSS EPA 160.2	$18.00
	P060243			WASTEWATER - 200.8 TRACE ELEME	$130.00
	P060243			WASTEWATER - 608 ORGANOCHLOR.	$160.00
	P060243			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060243			WASTEWATER - 624 VOLATILE ORGA	$640.00
	P060243			WASTEWATER - 625 SEMIVOL. ORGA	$215.00
	P060243			WASTEWATER - BOD (5-DAY) EPA 4	$48.00
	P060175	51-468396-0		WASTEWATER - TSS EPA 160.2	$18.00
	P060175			WASTEWATER - 200.7 METALS	$30.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALS ENVIRONMENTAL	P060175	51-468396-0	268918	WASTEWATER - 624 VOLATILE ORGA	$640.00
	P060175			WASTEWATER - 335.4 TOTAL CYANI	$40.00
	P060175			WASTEWATER - BOD (5 DAY) EPA 4	$48.00
	P060175			WASTEWATER - 625 SEMIVOL. ORGA	$215.00
	P060175			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060175			WASTEWATER - 608 ORGANOCHLOR.	$160.00
	P060175			WASTEWATER - 1631E TOTAL MERCU	$60.00
	P060175			WASTEWATER - 200.8 TRACE ELEME	$130.00
	P060175			WASTEWATER - 420.1 PHENOLICS	$45.00
	P060175			WASTEWATER - AMMONIA-N EPA	$25.00
	P060175			UNITECH 3-13-19 SAMPLING EVENT	$60.00
	P060267	51-468398-0		US LINEN AND UNIFORM 4-3-19	$60.00
	P060267			WASTEWATER - 624 VOLATILE ORGA	$640.00
	P060267			WASTEWATER - 625 SEMIVOL. ORGA	$215.00
	P060267			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060267			WASTEWATER - 608 ORGANOCHLOR.	$160.00
	P060267			WASTEWATER - 200.8 TRACE ELEME	$130.00
	P060267			WASTEWATER - 1631E TOTAL MERCU	$60.00
	P060267			WASTEWATER - BOD (5 DAY) EPA 4	$48.00
	P060267			WASTEWATER - 420.1 PHENOLICS	$45.00
	P060267			WASTEWATER - 335.4 TOTAL CYANI	$40.00
	P060267			WASTEWATER - 200.7 METALS	$30.00
	P060267			WASTEWATER - AMMONIA-N EPA	$25.00
	P060267			WASTEWATER - TSS EPA 160.2	$18.00
	P060278	51-468600-0		WASTEWATER - 625 SEMIVOL. ORGA	$215.00
	P060278			WASTEWATER - BOD (5 DAY) EPA 4	$48.00
	P060278			WASTEWATER - 420.1 PHENOLICS	$45.00
	P060278			WASTEWATER - 335.4 TOTAL CYANI	$40.00
	P060278			WASTEWATER - AMMONIA-N EPA	$25.00
	P060278			WASTEWATER - 1631E TOTAL MERCU	$60.00
	P060278			WASTEWATER - TSS EPA 160.2	$18.00
	P060278			WASTEWATER - 200.8 TRACE ELEME	$130.00
	P060278			WASTEWATER - 608 ORGANOCHLOR.	$160.00
	P060278			WASTEWATER - 624 VOLATILE ORGA	$640.00
	P060278			WASTEWATER - OIL & GREASE TOTA	$200.00
	P060278			300 AREA 4-15-19 SAMPLING EVEN	$60.00
	P060350	51-469473-0	269259	WASTEWATER - VOCS (BENZENE, BT	$720.00
	P060350			LOCAL LIMITS 5-13-19 SAMPLING	$260.00
	P060350			WASTEWATER - TSS EPA 160.2	$36.00
	P060350			WASTEWATER - AMMONIA	$50.00
	P060350			WASTEWATER - BOD (5 DAY) EPA 4	$96.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALS ENVIRONMENTAL	P060350	51-469473-0	269259	WASTEWATER - 1631 E TOTAL MERC	$120.00
AMERIGAS		3092647348	268919	PROPANE-BOILER WWTP	$145.40
ARAMARK UNIFORM SERVICES INC	S018367	05/19-934962000	269262	LINEN CHARGES FOR MAY	$79.26
BANK OF AMERICA		TXN00045052	269269	HMDEPO - DOOR STOPS TEMP LAB	$51.48
		TXN00045126		METALSDEPO - PERF SS SHEET DEC	$781.16
		TXN00045129		FSHSCI - BUFFERS LAB	$176.90
		TXN00045139		THOMASSCI - WASHBTLS 5PK LAB	$55.65
		TXN00045160		USABB - FLTRS, CLMPS, PH STRPS	$419.07
		TXN00045178		STPLES - TRACKMAN MOUSE HIGGIN	$42.07
		TXN00045179		FSHSCI - SYRNG FLTRS NYLON LAB	$94.64
		TXN00045205		PRO-TRAIN - QA/QC WKSHP HIGGIN	$450.00
		TXN00045276		HMDPO - PORTBLE AC TEMP LAB	$541.91
		TXN00045277		AMZN - FOONEE CLOG RMVR LAB	$11.70
		TXN00045291		THOMASSCI - WASH BTLS 5 PK LAB	$55.65
		TXN00045292		THOMASSCI - RECVD WRNG ITEM LA	($55.65)
		TXN00045324		TFS FISHERSCI ECOM HUS - WWTF	$191.16
		TXN00045330		AMZN - BAGGY RACK CLIPS LAB	$32.47
		TXN00045404		STPLES - WIPES, POST-ITS, PENS	$89.53
		TXN00045405		USABB - FLX STRAINER PLANT SMP	$92.26
		TXN00045406		TAP - POLYWELD ADHSV CL TNKS	$162.27
		TXN00045410		AMZN - LDDR REPLC SHOES WW SHO	$34.75
		TXN00045418		USABB - PVC STRAINER WW SMPLR	$299.49
		TXN00045498		SMRTFDSVC - FOOD LIDDELL RTRMN	$142.63
		TXN00045512		PRTYCITY - PPR PRODS LIDDELL R	$35.20
		TXN00045528		FSHSCI - CYLINDER, RTU FLTRS L	$205.24
		TXN00045543		HMDPO - CORRUG WHBRD LAB	$5.41
BENTON COUNTY SHERIFF'S OFFICE		05/19 WORKCREW II	269311	WORKCREW II MAY INV 1234	$599.60
BENTON FRANKLIN HEALTH DISTRICT		10571	269312	TESTING FOR WWTF LAB MAY 19	$3,508.00
BLUEROOM		3115514	269315	POL SERVICE-COMPOST-MAY 2019	$81.00
CH2O INC		281836	268946	BOILER TESTING-MAY 19 BW LABOR	$64.49
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$22,764.46
		05/2019-38	269325	#38 GRIT DISP/HAULING	$1,040.38
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-610006	268956	LED BULB FOR GAS ROOM	$59.73
		3627-610186		FUSES FOR ALL PLCS	$19.66
		3627-610672		ELEC CMPNTS FOR SAMPLER	$35.69
FEDERAL EXPRESS CORP		6-569-98172	269340	SAMPLE TO MURRAYSMITH 18-233	$22.06
HARRINGTON'S TROPHIES		79596	269113	RTRMNT PLAQUE-LIDDELL	$17.21
MOON SECURITY SERVICES INC		979824	269001	WWTP-BASIC MONITORING	$125.92
MULTARI, NINA		052919	269146	REIMB RETIREMENT CAKE	$55.40
NORCO INC		26546518	269004	VENTIS CO SENSOR	$385.32
OXARC INC		60413644	269007	CYLINDER RENTAL-MAY WTP	$8.68

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PLATT ELECTRIC SUPPLY		V199220	269011	ELECTRICAL RECPTCLS WWTF	$141.80
		V200694		ELECTRICAL RECPTCLS WWTF	$34.12
		V253260		GASKETS, CLAMPS SMPLR PMP	$44.90
RICHLAND ACE HARDWARE		67967/1	269016	ANCHORS FOR SHELVING IN LAB	$41.21
		67985/1		OIL PAN, MLDNG SQR FOR LAB	$24.52
		68056/1		OVEN FOIL & THERMMTR-LAB	$14.75
SPRAGUE PEST SOLUTIONS		3836788	269031	MAY MONTHLY SERVICE-WWTF	$132.49
STONEWAY ELECTRIC SUPPLY		S102766955.001	269033	OZ-GDNY CRDCNCTR SAMPLR	$16.97
TACOMA SCREW PRODUCTS INC		22244852	269036	NITRILE RBBR ORINGS DGSTR	$6.95
		22245276		BIT/THRD SEAL INFLU SMPLR	$53.00
		22245342		CLAMP FOR INFLU SAMPLER	$5.50
		22245891		STEEL SHEET METAL/RIVETS	$54.79
WHITNEY EQUIPMENT COMPANY INC	S018306	88417	269403	OIL AND ENVIRONMENTAL CHARGES	$54.30
	S018306			PICKUP AND DELIVERY	$543.00
	S018306			LABOR, 9 HRS @ $130.00/HR	$1,270.62
	S018306			PARTS FOR FLYGT PUMP REPAIR, M	$13,900.15
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$75.24
				SEWER OPERATIONS TOTAL****	**$65,674.39**

Division: 423 SEWER MAINTENANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		05/19 28724328888	269267	287243288881 04/27/19-5/26/19	$44.18
BANK OF AMERICA		TXN00045039	269269	AWWA.- WWCOLCTSYS BK MORENO	$88.93
		TXN00045050		BCSALES - CLASS 2 SHIRTS HILME	$46.59
		TXN00045313		VISTAPRINT - DOOR HANGERS	$83.05
		TXN00045523		VISTAPRINT - WASTEWATER DOOR	$107.51
BLASDEL, NICK		061119	269314	REIMB COM DL REN	$102.00
BRANOM OPERATING COMPANY, LLC	P060229	609053	268938	TURCK INDUCTIVE SENSOR 2 WIRE	$160.51
	P060229			TURCK STRAIGHT FEMALE M12 EURO	$38.99
	P060229			FREIGHT	$15.20
CASCADE NATURAL GAS CORP		05/19-91606896263	268942	NAT GAS 1023 BVW 04/16-05/15	$15.73
KELLEY'S TELE-COMMUNICATIONS INC		276306012019	269129	ANSWERING SRVC CHARGES JUNE	$69.00
MOON SECURITY SERVICES INC		979824	269001	WWTP-BASIC MONITORING	$58.65
OXARC INC	P060344	30668296	269153	FREIGHT	$81.21
	P060344			COMPLETE MOUNTING BRACKET ASSE	$381.45
	P060344			FIFTY-FOOT (50FT) SELF-RETRACT	$2,919.92
RICHLAND ACE HARDWARE		68125/1	269377	ROPE/SNAP	$30.32
TACOMA SCREW PRODUCTS INC		22245623	269036	BRAKE CLEAN/VALVES/CONNECTORS	$100.39
UTILITIES UNDERGROUND LOCATION CENTER		9050221	269186	LOCATE SERVICE - MAY 2019	$63.69
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$1.39
				SEWER MAINTENANCE TOTAL****	**$4,408.71**
				WASTEWATER UTILITY FUND Total ***	**$126,461.56**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 404		**SOLID WASTE UTILITY FUND**			
Division: 430		CAPITAL PROJECTS			
ABADAN INC		AR64500	269056	COPIES-LANDFILL CAP IMPR	$207.10
DAILY JOURNAL OF COMMERCE	S018257	3345544	268961	CALL FOR BID HRN RAPIDS LANDFI	$373.80
LAST MILE GEAR	S018364	623877	269361	RADIO, PTP 450 900MHz END -	$2,172.00
	S018364			CANOPY SURGE PROTECTOR, ROHS	$117.24
	S018364			FREIGHT	$78.60
	S018364			GIGABIT ENET CAPABLE PWR SUPPL	$52.08
	S018364			ADJUST TAX	$0.01
	S018364			900MHz 12 DBI GAIN DIRECTIONAL	$304.04
	S018364			POWER CORD - NEMA 5-15P TO	$16.03
PARAMETRIX INC	P059350	08525	269009	DISPOSAL CAPACITY IMPROVEMENTS	$28,613.48
	P059350	10082		DISPOSAL CAPACITY IMPROVEMENTS	$31,722.09
SCARSELLA BROS, INC.	P060420	117-19/PMT 1	269380	HR LANDFILL DISPOSAL CAPACITY	$104,164.69
				CAPITAL PROJECTS TOTAL****	**$167,821.16**
Division: 431		SOLID WASTE ADMINISTRATION			
FINANCIAL CONSULTING SOLUTION GROUP		3035-21905075	268975	2019 LANDFILL RATE ANALYSIS	$1,505.00
				SOLID WASTE ADMINISTRATION TOTAL****	**$1,505.00**
Division: 432		SOLID WASTE COLLECTION			
BANK OF AMERICA		TXN00045091	269269	TI FRONT DESK - HOTEL DEPOSIT	($157.60)
		TXN00045093		TI FRONT DESK - HOTEL DEPOSIT	($157.60)
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$208.46
CLAYTON WARD COMPANY		2944001	269083	PAPER RECYCLING - MAY 2019	$315.94
		2944002		DROPBOX RECYCLING - MAY 2019	$10,742.03
		2944003		CURBSIDE RECYCLING-MAY 2019	$25,141.18
ROUTEWARE INC	P060426	I00355	269023	Q3 2019 OBC SUPPORT FEES, CAME	$4,007.36
RULE STEEL TANKS INC	S018278	0036070-IN	268909	300 GALLON EL MONTE PLASTIC TU	$5,370.60
	S018278			FREIGHT	$1,907.00
	S018278			DURAFLEX DOUBLE-WALL LID #3742	$554.80
	S018278	0036196-CM		CREDIT FOR INCORRECT FREIGHT C	($1,157.00)
SPRAGUE PEST SOLUTIONS		3836747	269031	MAY MONTHLY SVCS-SW	$61.90
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$16.41
				SOLID WASTE COLLECTION TOTAL****	**$46,853.48**
Division: 433		SOLID WASTE DISPOSAL			
ARAMARK UNIFORM SERVICES INC	S018367	05/19-934962000	269262	LINEN CHARGES FOR MAY	$131.28
BANK OF AMERICA		TXN00045072	269269	QED ENVIRONMENTAL SYSTEMS - la	$1,358.04
		TXN00045110		TI FRONT DESK - HOTEL DEPOSIT	($157.60)
		TXN00045364		DSD CAPITAL - PORT-O-LET LANDF	$81.00
		TXN00045365		FACTORYOUTLETSTORE LLC - BATTE	$93.78

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045412	269269	OPC WA DEPT. OF REVENUE -LANDF	$2.15
		TXN00045428		WA DEPT. OF REVENUE - LANDFILL	$86.00
		TXN00045454		STAPLES -LANDFILL SOAP,PAPER,P	$152.88
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$1,140.25
COYOTE RIDGE CORRECTIONS CENTER		CRCC1905-719	269093	WORK CREW JUNE 2019	$583.82
GRAINGER	S018360	9184878081	268892	GOGGLES ITEM #4UCH1	$107.32
HERC RENTALS INC		30662686-002	269117	WATER TRUCK	$4,561.20
MITCHELL, FRANK		053119	269143	REIMB MILEAGE MAY 2019	$32.48
MONARCH MACHINE & TOOL CO INC		A202316	269144	IR 259 GUN REPAIR	$76.02
MOON SECURITY SERVICES INC		981851	269145	BASIC FIRE MONITORING MLTP LOC	$35.84
ORRCO		420399	269005	USED OIL TESTING/PICK-UP/HAUL	$166.00
		420653	269151	USED OIL TESTING/PICK-UP/HAUL	$190.00
PARADISE BOTTLED WATER CO		05/19-LANDFILL	269156	BOTTLED WATER-MAY	$108.11
PARAMETRIX INC	P060212	10071	269009	2019 LANDFILL MONITORING,SAMPL	$4,951.16
ROACH, ANNIKA		053119	269170	REIMB MILEAGE MAY 2019	$52.78
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$32.40
				SOLID WASTE DISPOSAL TOTAL****	**$13,784.91**
				SOLID WASTE UTILITY FUND Total ***	**$229,964.55**

FUND 405 STORMWATER UTILITY FUND

Division: 440 STORMWATER CAPITAL PROJECTS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
C & E TRENCHING LLC	P060214	97-19/PMT 2-	269205	LESLIE ROAD STORM & WATER IMPR	$61,011.00
				STORMWATER CAPITAL PROJECTS TOTAL****	**$61,011.00**

Division: 441 STORMWATER

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY SHERIFF'S OFFICE		05/19 WORKCREW II	269311	WORKCREW II MAY INV 1234	$359.76
CENTRAL HOSE & FITTINGS INC		C032478	268943	HOSE ASSY	$354.87
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$308.55
		05/2019-17	269325	#17 DROP BOX/STREET SWEEPINGS	$900.00
RICHLAND ACE HARDWARE		67702/1	269236	IRRIGATION PARTS	$23.29
				STORMWATER TOTAL****	**$1,946.47**
				STORMWATER UTILITY FUND Total ***	**$62,957.47**

FUND 407 MEDICAL SERVICES FUND

Division: 000

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMBULANCE REFUND		#239-2018-01092:1	268916	AMB BILLING REFUND	$935.10
		#239-RFD1802086:1	269003	AMB BILLING REFUND	$97.07
		239-2018-011651:1	268924	AMB BILLING REFUND	$1,209.60
		239-2018-01762:1	268936	AMB BILLING REFUND	$96.48
		239-2018-01830:1	269049	AMB BILLING REFUND	$94.27
		239-2018-01884:1	269054	AMB BILLING REFUND	$90.14

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMBULANCE REFUND		239-2018-01945:1	269014	AMB BILLING REFUND	$332.37
		239-RFD1804086:1	268995	AMB BILLING REFUND	$229.94
		239RFD1805106:1	269013	AMB BILLING REFUND	$96.77
		239-RFD1806155	269386	AMB BILLING REFUND	$200.00
		239-RFD1900448	269367	AMB BILLING REFUND	$1,023.00
		RFD1803031/3231:1	269044	AMB BILLING REFUND	$177.92
		RFD1803232/3031	269373	AMB BILLING REFUND	$177.92
				UNASSIGNED TOTAL****	**$4,760.58**
Division: 121 AMBULANCE					
BANK OF AMERICA		TXN00045013	269269	AMAZON - BUCKET HOLDER FOR MED	$24.85
		TXN00045024		MEDLINE - GLOVES	$224.80
		TXN00045142		SIGNATURE COINS - SURVIVOR COI	$439.00
		TXN00045145		CHARTER - STA INTERNET FEE	$266.19
		TXN00045152		WASTE MGMT - PHARM DISP	$23.27
		TXN00045165		VITALITY - RCRA CONTAINERS	$53.17
		TXN00045225		ARMSTRONG MEDICAL - ST 72 - BR	$358.67
		TXN00045241		VISTA PRINT - CARDS	$32.56
		TXN00045247		MEDLINE - PATIENT CUFFS	$940.00
		TXN00045297		AED SUPERSTORE - AED HOLDER	$88.73
		TXN00045504		STERICYCLE - BIOHAZARD DISPOSA	$47.03
		TXN00045532		ARROW - IO BLUE NEEDLES	$572.50
		TXN00045548		CHARTER COMM - STA INTERNET	$84.99
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$689.02
COLUMBIA BASIN COLLEGE	P060414	00372	268888	ALS OTEP - SPRING QTR 2019	$1,027.20
	P060414			OTEP + ACLS/PALS/AIRWAY - SPRI	$536.40
	P060414			ACLS/PALS/AIRWAY - SPRING QTR	$343.80
	P060414			ACLS/PALS/AIRWAY - SPRING QTR	$114.60
CREWSENSE LLC		0012459	268958	MONTHLY USER FEE JUNE 2019	$104.48
IMAGETREND INC		116840	268986	EMS/FIRE REPORTING SOFTWARE	$12,455.06
LIFE ASSIST INC		918661	269225	EKG PAPER/TEST STRIPS/BANDAGES	$867.07
		919086		LATEX FREE BANDAGES	$62.85
		920009		ETOMIDATE	$104.03
		920334		GLUCAGEN/ETOMIDATE/BVM ADULT	$471.99
		920445		DEXTROSE	$132.66
		921458		ELECTRODES/BVM ADULT	$338.04
		922456		LAERDAL/STYLETTE/ONDANSETRON	$227.97
OXARC INC		00267009	269233	CREDIT MEMO	($182.23)
		30609909	269369	MEDICAL OXYGEN	$121.03
		30635826	269007	MEDICAL OXYGEN	$89.83
		30643179		MEDICAL OXYGEN	$57.53
		30647447		MEDICAL OXYGEN	$70.18

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		30655735	269233	MEDICAL OXYGEN	$55.78
		30661365		MEDICAL OXYGEN	$62.10
		30673406		MEDICAL OXYGEN	$73.67
		30678300		MEDICAL OXYGEN	$45.95
RINGOLD EMBROIDERY	P060360	1173	268907	#319966 NIKE DRI-FIT CLASSIC	$164.37
	P060360			#ST245 SPORT-TEK FLEECE COLORB	$61.36
	P060360			#L455 PORT AUTHORITY LADIES RA	$37.41
	P060360			ADJUST TAX	$0.01
SYSTEMS DESIGN WEST, LLC		20190340	269035	AMB BILLING SVCS-APR 2019	$5,791.50
TARGETSOLUTIONS LEARNING, LLC		TSINV00000028577	269037	TARGET SOLUTIONS PLATFORM PREM	$865.15
UPTOWN CLEANERS		16399	269248	LINEN/UNIFORM LAUNDRY SRVCS	$311.96
		3510		LINEN/UNIFORM LAUNDRY SRVCS	$300.30
		3667		LINEN/UNIFORM LAUNDRY SRVCS	$329.93
		3728		LINEN/UNIFORM LAUNDRY SRVCS	$303.10
		3821		LINEN/UNIFORM LAUNDRY SRVCS	$272.68
ZOLL MEDICAL CORPORATION GPO		2879411	269255	PEDI ELECTRODES/PEDI PADZ	$4,274.50
		2879866		CABLE SLEEVE	$309.04
		2880036		PAPER/BP CUFFS ADULT/CHILD	$1,602.94
				AMBULANCE TOTAL****	**$35,649.02**
				MEDICAL SERVICES FUND Total ***	**$40,409.60**

FUND 408 BROADBAND FUND

Division: 460 BROADBAND ADMINISTRATION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$325.98
DESERTGREEN LAWN & TREE CARE LLC	P060106	20317	269334	MONTHLY PEST MANAGEMENT AND WE	$173.76
	P060108	203315		MONTHLY PEST MANAGEMENT AND WE	$206.34
	P060107	203316		MONTHLY PEST MANAGEMENT AND WE	$173.76
	P060108	203422		MONTHLY PEST MANAGEMENT AND WE	$65.16
	P060107	203423		MONTHLY PEST MANAGEMENT AND WE	$65.16
	P060106	203424		MONTHLY PEST MANAGEMENT AND WE	$65.16
				BROADBAND ADMINISTRATION TOTAL****	**$1,075.32**
				BROADBAND FUND Total ***	**$1,075.32**

FUND 501 CENTRAL STORES FUND

Division: 000

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045268	269269	AMANA SHOPS/HAND CREAM FOR STO	$130.95
HORIZON DISTRIBUTION INC	P060378	202564	268898	HAMMER, FRAMING,22 OZ,RIPPING	$64.40
	P060378			HAMMER, SLEDGE, 4LB, 16" FIBER	$28.78
	P060378			DISPENSER, SPRAY, PISTOL GRIP	$15.99
	P060378			HOLESAW, 1-3/4", BI-METAL,	$13.55

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HORIZON DISTRIBUTION INC	P060378	202564	268898	WELDING STRIKER, SINGLE FLINT	$11.57
	P060378			PAD, SCOURING 9IN X 6IN,	$32.97
	P060378			HOLESAW, 1-3/8", BI-METAL,	$11.19
	P060378			HOSE NOZZLE, PISTOL GRIP,	$36.36
	P060378			TAPE ,TEFLON, 1/2" X 520",	$8.36
	P060378			ANTISEIZE LUBRICATING COMPOUND	$23.07
	P060378			UTILITY KNIFE-RETRACTING BLADE	$131.51
	P060378			BLEACH HOUSEHOLD, LIQUID, 1GAL	$197.53
	P060378			SUNSCREEN, 1-1/2 OR 2 OUNCE	$255.43
	P060378			DEODORANT ROOM SPRAY, LYSOL	$408.23
NORCO INC	P060247	26545935	268901	GLOVES, COWHIDE, MEDIUM,	$771.49
	P060247			GLOVES, GOATSKIN, SMALL, PEARL	$294.78
	P060247			GLOVES, COWHIDE, X-LARGE,	$385.75
	P060247			FREIGHT/DELIVERY CHARGE	$86.75
	P060247			GLOVES, THERMAL-GRIP, SIZE 8	$51.87
	P060247			GLOVES, THERMAL-GRIP, SIZE 9	$129.67
	P060247			GLOVES, THERMOLITE LINER,	$407.90
	P060247			GLOVES, COWHIDE, LARGE,	$1,157.24
	P060247			GLOVES GOATSKIN, MEDIUM, PEARL	$2,063.49
	P060247			GLOVES GOATSKIN, LARGE, PEARL,	$1,179.14
	P060361	26546875		PAINT,MARKING,REGULAR WHITE	$250.87
	P060361			PAINT,MARKING,REGULAR RED	$358.38
	P060361			PAINT,MARKING,FLUORESCENT BLUE	$396.17
	P060361			PAINT,MARKING,FLUORESCNT GREEN	$198.09
THE HOME DEPOT PRO	S018362	492365226	268911	HAND SANITIZER,4 FL 0Z SQUEEZE	$97.48
THE SUPPLY CO LLC	P060357	00430232	268912	SOAP, HAND LOTION, PINK, 1 GAL	$432.01
WALTER E NELSON CO	P060362	382485	268914	TOWEL,SINGLEFOLD, WHITE, 1-PLY	$549.08
	P060362			TISSUE, TOILET, 2PLY, EMBOSSED	$1,538.10
	P060362	383012	269398	TOWEL,SINGLEFOLD, WHITE, 1-PLY	$549.08
				UNASSIGNED TOTAL****	**$12,267.23**
				CENTRAL STORES FUND Total ***	**$12,267.23**

FUND 502 EQUIPMENT MAINTENANCE FUND

Division: 214 EQUIPMENT MAINTENANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMERICAN WEST CHROME INC		1447	269200	SHOP SUPPLIES	$22.43
AUDIO WORKS		246093	268923	KEYLESS ENTRY VEH 2480 WO 5466	$190.05
AUTOZONE		3733515121	269201	RADIATOR VEH 2380 WO 54589	$218.26
		3733515814		REGULTR MAN VEH 2381 WO 54591	$43.43
		3733519014		SPARK PLUG VEH 2380 WO 54589	$59.86
		3733519081		OIL GASKET VEH 2380 WO 54589	$9.33
		3733519135		HUB ASSEMB VEH 2383 WO 54600	$282.32

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AUTOZONE		3733519265	269201	CONT BELT VEH 1383 WO 54248	$20.32
		3733525062		DIESEL FLUID VEH 7159 WO 54709	$43.40
B AND B TRAILERS LLC		3797	268925	BRKAWAY SYS VEH 4158 WO 54590	$57.56
BANK OF AMERICA		TXN00045028	269269	AMAZON - SHOP TOOLS	$29.31
		TXN00045030		LEGION LINERS - VEH2505 BED LI	$526.71
		TXN00045031		ROCK-IT RADIO - BU CAMERA	$380.10
		TXN00045042		TRICITY TINT - VEH2490 WINDOW	$353.82
		TXN00045043		LEGION LINERS - VEH2506 RHINO	$526.71
		TXN00045106		LEGION LINERS - VEH2508 BED LI	$483.27
		TXN00045121		LEGION LINERS - VEH2509 BED LI	$526.71
		TXN00045170		AMAZON - PNEUMATIC BRK SVC TOO	$224.70
		TXN00045201		LEGION LINERS - VEH2507 BED LI	$483.27
		TXN00045245		WA DOL LIC - VEH4172 LIC + SAL	$414.60
		TXN00045251		ESSEX SILVER LINE/REPAIR PARTS	$2,914.12
		TXN00045285		HOMEDEPOT - SHOP SUPPLY	$29.29
		TXN00045302		NW MARINE & SPORT/TRANSOM REPA	$895.95
		TXN00045321		HOMEDEPOT - VEH3255 PVC BUSHIN	$49.02
		TXN00045334		HOMEDEPOT - VEH2380 PVC ADAPTE	$4.94
		TXN00045468		WALMART - SHOP SUPPLY	$25.20
		TXN00045529		STAPLES - SHOP SUPPLY	$278.75
BUSH CAR WASH		6592	269204	MAY 2019 CAR WASHES	$140.00
CARON COMPACTOR COMPANY		25500	268941	COMPACTOR VEH 7138 WO 54578	$28,211.03
CASCADE FIRE EQUIPMENT CORP DBA		115644	269206	RECVR/DRYER VEH 5036 WO 54363	$205.25
		123776		WHL WELL VEH 5036 WO 54560	$2,072.36
CENTRAL HOSE & FITTINGS INC		C025368-01	268943	BOOM HOSE VEH 3338 WO 54585	$1,571.43
CHRISTENSEN, INC.		0011989-IN	268948	SHOP OIL	$1,428.52
		0012770-IN		SHOP OIL	$2,338.45
		0013279-IN	269208	SHOP OIL	$1,617.90
		0013568-IN		SHOP OIL	$1,873.37
		0014426-IN		SHOP OIL	$228.06
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$3,212.64
CLUSTER FIX LLC		577995	269210	REPAIR GM VEH 2350 WO 54599	$107.51
COLEMAN OIL COMPANY		CL82493	269084	CARD LOCK FUEL 5/20-5/26/19	$20,457.69
		CL83134	268952	CARD LOCK FUEL 5/27-5/31/19	$14,120.64
		CL87231	269084	CARD LOCK FUEL 6/03-6/09/19	$5,873.30
COMMERCIAL TIRE INC		266727	268955	TIRES VEH 3313 WO 54657	$1,638.48
		266957		TIRE CHANGE VEH 3213 WO 54656	$53.76
		267325		TIRES VEH 2490 WO 54652	$1,213.93
		267327		TIRE VEH 2447 WO 54648	$215.07
		267328		TIRES VEH 1384 WO 54649	$834.40
		267329		TIRES VEH 4125 WO 54651	$379.18

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		267516	268955	TIRE CHANGE VEH 3292 WO 54653	$58.37
		267518		SVC CALL VEH 9500 WO 54654	$114.58
		267519		SVC CALL VEH 6000 WO 54655	$200.51
		267521		TIRES VEH 3327 WO 54647	$646.24
		267587	269211	TIRES VEH 3326 WO 54734	$524.34
		267589		SVC CALL VEH 7139 WO 54732	$166.57
		267596		TIRE DISP VEH 6000 WO 54733	$258.47
		267803		TIRES VEH 2350 WO 54731	$1,409.81
		267877		TIRES VEH 3289 WO 54735	$152.80
		267890		FLAT REPAIR VEH 3339 WO 54737	$49.96
		267891		TIRE CHANGE VEH 3292 WO 54736	$44.53
CORWIN OF PASCO LLC		437615	268957	SOR CAP VEH 2479 WO 54584	$2.24
		437655	269212	OIL/GASKET VEH 3334 WO 54576	$137.59
		437679		SOR VEH 3330 WO 54329	$37.29
		437800		U1 VEH 2505 WO 54319	$103.34
		438010		SOR KIT VEH 2508 WO 54665	$270.41
CUMMINS, INC		09-5320	268959	KEY VEH 6620 WO 54586	$15.37
DAY WIRELESS SYSTEMS		484225	269213	CMPSITE SPKR VEH 2411 WO 54687	$314.98
		489324		IGNITION VEH 2430 WO 54620	$147.66
FAST SIGNS		139-59142	269215	VINYL WRAP VEH 2427 WO 54725	$509.33
		139-59326	268970	VEH NUMBERS VEH 3350 WO 54555	$32.62
		139-59338		2" PREMIUM VEH 4172 WO 54530	$27.15
		139-59357		VEH NUMBERS VEH 6620 WO 54661	$27.37
		139-59384		VEH NUMBERS VEH 6621 WO 54660	$27.37
FINAL TOUCH UPHOLSTERY		033767	268974	ROLL COVER VEH 2508 WO 54322	$1,552.98
		033837	269216	SEAT UPHOL VEH 2383 WO 54719	$272.17
		03825		SEAT UPHOL VEH 2505 WO 54319	$2,324.04
G & R AG PRODUCTS INC		2187906-0001-02	269217	HYP 3EL3412 VEH 2502 WO 54698	$3.26
GERBER COLLISION & GLASS		3112210160	269218	BODY REPAIR VEH 2415 WO 54621	$894.59
		3112210181		BODY REPAIR VEH 2415 WO 54626	$250.00
GRAINGER	S018360	9178520368	268892	WARNING LIGHT ITEM #5UVN1	$356.99
HOTSY OF SPOKANE LLC		24715	268985	400 G CARBON-ATE PLUS SOAP	$1,984.67
HUGHES FIRE EQUIPMENT, INC.		538228	269219	FLOOR MTD VEH 5051 WO 54598	$590.43
J & L HYDRAULICS INC		00064409	268987	COUPLER VEH 6593 WO 54436	$129.74
JIM'S PACIFIC GARAGES INC		X100178127:01	269220	TARP TIES VEH 6000 WO 54667	$89.05
		X100178782:01		DOOR REPAIR VEH 3291 WO 54714	$805.13
KENWORTH SALES COMPANY		PASIN3365097	268991	BRAKE KIT VEH 3280 WO 53228	$635.53
		PASIN3373453		FILTERS VEH 3344 WO 53715	$73.62
		PASIN3380119	269221	SEP-FUEL VEH 5047 WO 54672	$57.95
		PASIN3381605		FILTERS VEH 3336 WO 54706	$73.93
		PASIN3383285		GOVERNOR-D2 VEH 3222 WO 54679	$16.30

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LES SCHWAB TIRE CENTER		42800316362	268992	TIRE VEH 6589 WO 54559	$175.84
LIBERTY LAWN & SAW SHOP		5695	269224	PRICE ADJ VEH 0030 WO 54726	$40.90
MCCURLEY CHEVROLET		497594	268996	DETAIL VEH 2359 WO 54528	$325.75
		965276	269229	MOTOR PRTS VEH 2380 WO 54589	$4,691.29
		965344		BRACKET VEH 2380 WO 54589	$63.22
		965357		TUBE VEH 2380 WO 54589	$50.91
		966037		BOLTS/GASKET VEH 3278 WO 54690	$260.57
		966061		GASKET VEH 2350 WO 54599	$17.39
MILNE NAIL, POWER TOOL & REPAIR		166536	269230	5" BNCH VICE VEH 7200 WO 54718	$173.75
MOBILE FLEET SERVICE INC		01P107201	269231	COVER VEH 3342 WO 53193	($73.06)
		01P108430		FILTERS VEH 3344 WO 54685	$190.50
		01P108557		BUG SCREEN VEH 3320 WO 54680	$145.68
MONARCH MACHINE & TOOL CO INC		A202191	269000	HR FLAT BAR VEH 2424 WO 54529	$13.85
		A202441	269232	WELD REPAIR VEH 5036 WO 54560	$347.79
		F202297	269000	WELD REPAIR VEH 3301 WO 54630	$48.87
		F202372	269232	ALUM FB VEH 3278 WO 54314	$114.81
OXARC INC		60413647	269233	SHOP SUPPLIES	$164.87
RDO EQUIPMENT CO		P00678	269235	CABLE/END VEH 6562 WO 54762	$231.97
		P02772	269015	WIPER ARM VEH 6594 WO 54395	$384.85
		P02773		REAR WEIGHT VEH 6616 WO 54588	$171.19
		P02774		MULCH KIT VEH 6616 WO 54588	$488.05
		P03090	269235	FILTER KIT VEH 6589 WO 54606	$246.98
		P04086		FILTERS VEH 7159 WO 54709	$620.66
		P04224		V-BELT VEH 6595 WO 54738	$33.26
RICHLAND NAPA		435325	269017	FILTER,BASE VEH 7161 WO 544	$29.88
		435499		BATTERIES VEH 7109 WO 54493	$339.40
		435544		NOZZLE VEH 3334 WO 54484	$5.00
		435554		FILTERS VEH 2468 WO 54535	$11.44
		435572		ROTORS, PAD VEH 1213 WO 543	$290.21
		435573		CONNECTOR VEH 3212 WO 54518	$13.02
		435575		CABLE VEH 4117 WO 54551	$62.22
		435578		FILTER VEH 2435 WO 54550	$11.07
		435586		FILTERS VEH 7136 WO 54552	$84.05
		435590		SWITCH VEH 5041 WO 54365	$115.71
		435613		LOOM VEH 2435 WO 54504	$78.19
		435621		HYDRAULIC VEH 7136 WO 54552	$5.13
		435624		FILTERS VEH 1212 WO 54562	$11.44
		435625		FILTERS VEH 2476 WO 54563	$11.44
		435630		FUSE HOLDER VEH 2435 WO 545	$14.39
		435642		FILTERS VEH 6554 WO 54564	$17.05
		435655		SWITCH VEH 2359 WO 54528	$7.97

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		435678	269017	BLADES VEH 2421 WO 54507	$26.04
		435679		HYD FILTER VEH RETURN WO FL	($30.68)
		435689		HOSE,KIT VEH 2380 WO 54589	$71.17
		435714		FITTING VEH 3351 WO 54577	$8.10
		435717		FITTING VEH 3351 WO 54577	$32.41
		435731		FUSE VEH 2435 WO 54504	$2.95
		435767		WINDOW ASSY VEH 2381 WO 545	$80.30
		435822		GAUGES VEH 5033 WO 54549	$31.47
		435908		FILTERS VEH 2459 WO 54608	$14.99
		435913		FILTERS VEH 2349 WO 54611	$4.00
		435916		FILTERS VEH 3275 WO 54612	$43.39
		435921		WIND ASSY VEH RETURN WO FLE	($80.30)
		435926		PLG WIRE SET VEH 2380 WO 54	$51.93
		435955		FILTERS VEH 3319 WO 54619	$15.40
		435992		LMP KIT,GRMT VEH 3203 WO 54	$36.84
		435994		BLADES VEH 2443 WO 54239	$56.44
		436001		SWITCH VEH 2350 WO 54599	$13.44
		436013		SUPPLIES VEH FLEET WO SHOP	$68.37
		436015		BRK PADS,RTR VEH 2448 WO 54	$206.72
		436017		CONNECTOR VEH 4103 WO 54624	$23.87
		436039		BLADES VEH 1212 WO 54593	$27.19
		436051		FILTERS VEH 2350 WO 54631	$19.22
		436052		FILTERS VEH 3333 WO 54635	$132.29
		436053		MRK LIGHTS VEH 3203 WO 5462	$8.54
		436063		FILTERS VEH 2380 WO 54589	$15.40
		436079		CLEANER VEH 2447 WO 54627	$22.09
		436088		FILTERS VEH 7145 WO 54638	$216.20
		436090		FILTERS VEH 7069 WO 54613	$20.92
		436132		FILTERS VEH 30 WO 54641	$8.23
		436160		SPARK PLUG,OIL VEH 30 WO 54	$7.42
		436172		FILTERS VEH 7069 WO 54613	$12.35
		436173	269240	BELT VEH 7069 WO 54668	$22.19
		436176		HARDWARE VEH 2481 WO 54662	$54.95
		436279		RTN FITLER VEH RETURN WO FL	($11.14)
		436284		SOLENOID VEH 3222 WO 54679	$119.95
		436286		FILTERS VEH 5038 WO 54669	$146.53
		436287		FILTERS VEH 5047 WO 54670	$49.17
		436290		CREDIT FLEET	$0.00
		436325		LAMP VEH 5038 WO 54671	$19.06
		436326		BU LAMP VEH 5038 WO FLEET	($1.23)
		436333		FILTERS VEH 2455 WO 54681	$15.56

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		436334	269240	FILTERS VEH 3320 WO 54675	$139.86
		436336		FILTERS VEH 3222 WO 54678	$179.35
		436358		FILTERS VEH 3278 WO 54659	$15.86
		436359		BATTERY VEH 2455 WO 54674	$156.62
		436421		FILTERS VEH 2422 WO 54702	$22.31
		436422		LAMP VEH 3341 WO 54694	$9.47
		436427		FILTERS VEH 2389 WO 54699	$29.41
		436445		BATTERY VEH 3319 WO 54684	$269.09
		436447		FILTERS VEH 2420 WO 54700	$15.03
		436448		FILTERS VEH 3299 WO 54701	$15.56
		436454		BRK CLNR VEH 3280 WO 54673	$21.12
		436456		BRK CLNR VEH 3320 WO 54676	$21.12
		436468		FILTERS VEH 2303 WO 54703	$16.75
		436469		FILTERS VEH 2400 WO 54704	$15.56
		436470		FILTERS VEH 3283 WO 54705	$116.80
		436471		FILTERS VEH 3336 WO 54706	$132.29
		436473		FILTERS VEH 2378 WO 54711	$15.56
		436474		FILTERS VEH 3401 WO 54712	$25.96
		436475		FILTERS VEH 3291 WO 54713	$220.89
		436481		TAPE VEH 3341 WO 54694	$11.56
		436556		SEALS,LIGHTS VEH 3320 WO 54	$57.18
		436565		BRK CLNR VEH 3222 WO 54677	$21.12
		436579		PINTLE HTCH VEH 3331 WO 547	$170.42
		436595		15W/40 OIL VEH 7143 WO 5472	$43.40
		436607		BATTERY VEH 6621 WO 54660	$164.71
		436641		BLADES VEH 2378 WO 54711	$25.87
		436643		FILTERS VEH 6595 WO 54738	$11.99
		436655		BELT VEH 30 WO 54746	$13.21
		436665		FILTERS VEH 2354 WO 54769	$11.20
		436666		FILTERS VEH 2362 WO 54770	$15.33
		436668		BLADES VEH 2354 WO 54769	$24.24
		436675		BRK CLNR VEH 3283 WO 54640	$50.69
		436681		GEAR OIL VEH 4105 WO 54730	$72.14
		436687		WIRE PLUG VEH 3346 WO 54771	$16.82
RMT EQUIPMENT		P03203	269243	DECK WHEEL WARRANTY PART	$0.00
		P03247		BLADES VEH 7161 WO 54720	$111.28
		P03248		BLADES VEH 7161 WO 54720	$102.71
SETINA MFG CO		183499	269028	BUMPER VEH 1213 WO 54556	$1,181.52
SOLID WASTE SYSTEMS INC		0114440-IN	269244	SPRAY PARTS VEH 7141 WO 54316	$991.13
		0114441-IN		SPRAY PARTS VEH 7152 WO 54431	$991.13
TACOMA SCREW PRODUCTS INC		22245012	269245	SCREWS/NUTS VEH 5051 WO 54598	$3.18

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TACOMA SCREW PRODUCTS INC		22245148	269245	SFTY GLASSES VEH 4114 WO 54597	$70.74
		22246056		SCREWS VEH 5036 WO 54560	$5.59
		22246098		BRASS FIT VEH 3222 WO 54679	$8.16
TRUCKPRO HOLDING CORPORATION		06 017024	269246	CREDIT VEH 4105 WO 54730	($43.13)
		06 271200		HUB CAPS VEH 4105 WO 54730	$43.13
		06 271201		HUB CAPS VEH 4105 WO 54730	$144.56
		06-270691	269042	DEXTER VEH 4098 WO 54499	$100.18
US LINEN & UNIFORM		2351260-00	269249	SHOP SUPPLY	$79.95
		2355068-00		SHOP SUPPLY	$79.95
		2358944-00		SHOP SUPPLY	$79.95
		2362693-00		SHOP SUPPLY	$79.95
		2366520-00		SHOP SUPPLY	$79.95
VERMEER ROCKY MOUNTAIN INC		P20234	269250	MOTOR VEH 6579 WO 54643	$485.76
WESTERN PETERBILT INC		028P4297	269251	ELBOW/HOSE VEH 3340 WO 54618	$185.45
		028P4420	269051	FILTERS VEH 3332 WO 54232	$102.51
		028P4697	269251	BRACKET VEH 3285 WO 54695	$505.34
		028P4711		CREDIT VEH 3340	($77.80)
WESTERN STATES EQUIPMENT COMPANY		IN000986696	269052	PLUG VEH 2435 WO 54504	$10.88
		IN000994552	269252	STEERING VEH 7123 WO 54717	$411.08
WESTERN SYSTEMS & FABRICATION INC		26746	269053	PARTS VEH 3280 WO 54453	$664.46
		26866	269253	CAMLCK ADPTR VEH 3350 WO 54555	$2,986.50
		26895		MICRON RPLC VEH 3280 WO 54673	$101.37
		26896		AIR VALVE VEH 3285 WO 54691	$200.95
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$52.41
				EQUIPMENT MAINTENANCE TOTAL****	**$135,782.25**
				EQUIPMENT MAINTENANCE FUND Total ***	**$135,782.25**

FUND 503 EQUIPMENT REPLACEMENT FUND

Division: 215 EQUIPMENT REPLACEMENT

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045420	269269	MAGNETICMIC.COM - POLICE UPFIT	$218.66
		TXN00045490		AMAZON - POLICE UPFITS	$27.94
		TXN00045496		DELCITY - POLICE UPFITS	$1,984.91
RICHLAND NAPA		435712	269017	OUTL/BX VEH 2484 WO PL UPFI	$27.00
		435713		OUTL/BX VEH 2486 WO PL UPFI	$27.00
		435715		OUTL/BX VEH 2485 WO PL UPFI	$27.00
		435716		OUTL/BX VEH 2488 WO PL UPFI	$27.00
				EQUIPMENT REPLACEMENT TOTAL****	**$2,339.51**
				EQUIPMENT REPLACEMENT FUND Total ***	**$2,339.51**

FUND 505 PUBLIC WORKS ADMIN & ENGINEER

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 450 PW ADMIN & ENGINEERING					
AT&T WIRELESS		05/19 28724328888	269267	287243288881 04/27/19-5/26/19	$64.44
				287243288881 04/27/19-5/26/19	$94.81
BANK OF AMERICA		TXN00044994	269269	SUN WEST SPORTSWEAR -CITY SHIR	$356.48
		TXN00045007		RED LION HOTELS/INNS - RAY TRA	$212.79
		TXN00045193		STAPLES - PAPER	$67.48
		TXN00045217		FRED-MEYER #0286 - LEADERSHIP	$33.26
		TXN00045273		WSU CONF MGMT - Signs & Pavemn	$465.00
		TXN00045389		BENTON COUNTY AUDITOR - PW REC	$732.99
		TXN00045427		FRED-MEYER #0286 - LEADERSHIP	$40.47
		TXN00045429		STAPLES -SURG PRO,PAPER,DOR ST	$126.92
		TXN00045440		STARBUCKS STORE 08936 - LEADER	$19.49
		TXN00045478		STAPLES - SHT PROT, GLUE, WIPE	$39.90
BENTON COUNTY AUDITOR		0261282	269068	BC IMAGES	$35.00
CITY OF RICHLAND		05/2019 MAY	269324	CITY UTILITY BILLS/MAY 2019	$753.02
		19-257 RAY	269326	19-257 TRAF CNTRL DES SP TR	$188.00
		19-290 RAY		19-290 IMSA SGNS & PVMT MK	$560.03
IMT INC		10681	269120	M18282 WILD CANYON PH 2	$984.00
MATERIALS TESTING & INSPECTION, LLC		164155	269138	JOLIANNA, SHOCKLEY/QUEENSGATE	$191.58
PENWELL, DAN		053119	269158	REIMB EXCISE TAX	$13.90
RAY, HEATHER		19-290 RAY	269375	19-290 IMSA SGNS & PVMT MK	$38.00
SOLID WASTE ASN OF NORTH AMERCIA		2020-86864	269175	SWANA 2020 DUES-ROGALSKY	$223.00
XO COMMUNICATIONS SERVICES LLC		0324067475	269406	TELEPHONE CHARGES 6/01-6/30/19	$144.22
				PW ADMIN & ENGINEERING TOTAL****	**$5,384.78**
				PUBLIC WORKS ADMIN & ENGINEER Total ***	**$5,384.78**
FUND 520 HEALTH CARE/BENEFITS PLAN					
Division: 222 EMPLOYEE BENEFIT PROGRAM					
BANK OF AMERICA		TXN00044984	269269	COSTCO-WELLNESS FAIR-DRAWING	$347.51
		TXN00044996		COSTCO-WELLNESS FAIR-DRAWING	$695.02
		TXN00045063		TARGET-WELLNESS FAIR-DRAWING	$5,000.00
		TXN00045092		YOKE'S-WELLNESS FAIR-DRAWING	$317.85
		TXN00045097		YOKE'S-WELLNESS FAIR-DRAWING	$317.85
		TXN00045103		YOKE'S-WELLNESS FAIR-DRAWING	$317.85
		TXN00045116		YOKE'S-WELLNESS FAIR-DRAWING	$317.85
		TXN00045120		YOKE'S-WELLNESS FAIR-DRAWING	$317.85
		TXN00045150		TARGET - GIFT CARDS - WELLNESS	$500.00
		TXN00045158		FRED-MEYER - WATER - COR HEALT	$6.49
		TXN00045166		TARGET - WELLNESS PROGRAM GIFT	$1,500.00
		TXN00045182		SQ ROASTERS COFFEE - GIFT CAR	$15.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2484229	269209	JUNE 2019 ASO CHARGES	$16,210.90
LIFE INSURANCE COMPANY OF NORTH AMERICA		6/2019-FLI051384	269226	FLI051384 PREMIUMS-JUNE	$10,228.71
		6/2019-LK030278		LK030278 PREMIUMS-JUNE	$11,190.33
		6/2019-OK807703		OK807703 PREMIUMS-JUNE	$3,377.32
MAGELLAN BEHAVIORAL HEALTH		JUNE 2019	269227	EAP PREMIUMS-JUNE	$719.67
				EMPLOYEE BENEFIT PROGRAM TOTAL****	**$51,380.20**
				HEALTH CARE/BENEFITS PLAN Total ***	**$51,380.20**

FUND 522 POST EMP HEALTHCARE PLAN

Division: 224 POST EMPLOYMENT BENEFITS PRGM

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2484229	269209	JUNE 2019 ASO CHARGES	$975.80
HEALTHCARE ACTUARIES LLC		2019037	269115	GASB ACTUARIAL STUDIES	$1,800.00
				POST EMPLOYMENT BENEFITS PRGM TOTAL****	**$2,775.80**
				POST EMP HEALTHCARE PLAN Total ***	**$2,775.80**

FUND 611 FIREMAN'S PENSION

Division: 216 FIRE PENSION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CARRICK, HENRY		050119HC	268881	NON COVERED ASSISTED LIVING	$5,500.00
EYECARE ASSOCIATES OF WEST RICHLAND		031319MB	268882	NON COVERED VISION	$44.00
RONEY, LARRY		050719	268883	2019 WSLEA CONF TRAVEL	$888.62
YAKIMA VISION CENTER, PC		011419-DS	268884	NON COVERED VISION	$447.00
				FIRE PENSION TOTAL****	**$6,879.62**
				FIREMAN'S PENSION Total ***	**$6,879.62**

FUND 612 POLICEMEN'S PENSION

Division: 217 POLICE PENSION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EYECARE ASSOCIATES OF WEST RICHLAND		031319MB	268882	NON COVERED VISION	$450.00
				POLICE PENSION TOTAL****	**$450.00**
				POLICEMEN'S PENSION Total ***	**$450.00**

FUND 641 SOUTHEAST COMMUNICATIONS CTR

Division: 600 SECOMM OPERATIONS GENERAL

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T LONG DISTANCE		05/19030301072101	268922	FAX LINES 04/22/18-05/21/19	$41.89
BANK OF AMERICA		TXN00045033	269269	WAL-MART/CLEANING SUPPLIES-409	$10.87
		TXN00045119		ESS-BACKGROUND CHECKS	$7.50
		TXN00045348		CDW GOVT #SJL0111/PROXIMITY RE	$99.29
		TXN00045350		SP DEFINE MY DAY/PLANNERS FO	$53.32
		TXN00045354		COSTCO WHSE #0486/KITCHEN SUPP	$310.33
				COSTCO WHSE #0486/JANITORIAL S	$375.09

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045362	269269	SMART FOODSERVICE 575/KITCHEN	$38.18
		TXN00045368		ESS-BACKGROUND CHECKS	$100.25
		TXN00045391		WAL-MART #3261/SWIFFERS FOR SE	$30.31
		TXN00045439		AMAZON.COM MN88J7SI2 AMZN/POPC	$25.52
		TXN00045491		AMZN Mktp US MN42Z7KH2/POPCORN	$39.97
		TXN00045518		HOMEDEPOT.COM/POPCORN MACHINE	$43.96
CENTURYLINK		06/19 5097862112	269321	GENERAL FOR 06/06-07/05/19	$108.56
		5/19 509-624-3863	268944	GENERAL 5/16-06/16/19	$7.32
CHARTER COMMUNICATIONS		0706114060119-	269207	CABLE SERVICE 05/30-06/29/19	$32.03
CORPORATE TRANSLATION SERVICES INC		146821	269092	TRANSLATION SRVCS-MAY 2019	$309.34
DEVRIES BUSINESS SERVICES		0111358	268967	SHREDDING SERVICES WO 0430749	$8.82
FRONTIER		06/19 2061881060	268976	GENERAL 05/19-06/18/19	$214.02
		06/19 5096281472	269345	GENERAL FOR 6/4-7/3/2019	$75.20
LANGUAGE LINE SERVICES LLC		4575639	269360	NONEMERGENCY TRANSLATION-MAY	$4.72
POCKETINET COMMUNICATIONS INC		304192	269012	WIRELESS TRNS & INTERNET-JUL	$269.50
US IDENTIFICATION MANUAL		198256	269184	ID MANUAL UPDATE TO 8/31/18	$82.50
VANGUARD CLEANING SYSTEM OF INLAND NW		86560	269048	CLEANING SVS 06/01-06/30/19	$375.00
WATER SOLUTIONS INC		21581	269194	WATER FILTRATION 06/07-7/06/19	$33.67
XEROX CORPORATION		096955453	269055	MX4-322159 BASE/PRINTS-APR	$100.14
		097135661	269254	MX4-322159 BASE/PRINTS-MAY	$71.55
				SECOMM OPERATIONS GENERAL TOTAL****	**$2,868.85**
Division: 601 E911 OPERATIONS					
BANK OF AMERICA		TXN00045119	269269	ESS-BACKGROUND CHECKS	$7.50
		TXN00045171		DOUBLETREE HOTELS/ REMAINING B	$0.03
		TXN00045196		DOUBLETREE HOTELS/REMAINING BA	$0.04
		TXN00045210		DOUBLETREE HOTELS/REMAINING BA	$0.04
		TXN00045368		ESS-BACKGROUND CHECKS	$100.25
		TXN00045392		BUILDASIGN.COM/BANNER FOR PUB	$125.10
		TXN00045450		QUALITY LOGO PRODUCTS/PUB ED S	$1,110.81
		TXN00045538		DOUBLETREE/PROVENCHER #19-243	$172.63
CITY OF RICHLAND		19-243 PROVENCHER	269326	19-243 LOC GOVNT PRA UNV	$93.00
CORPORATE TRANSLATION SERVICES INC		146739	269092	TRANSLATION SRVCS-MAY 2019	$529.34
LANGUAGE LINE SERVICES LLC		4581990	269135	TRANSLATION SRVCS-MAY 2019	$61.15
POCKETINET COMMUNICATIONS INC		304192	269012	WIRELESS TRNS & INTERNET-JUL	$269.50
				E911 OPERATIONS TOTAL****	**$2,469.39**
Division: 602 SECOMM AGENCY					
BANK OF AMERICA		TXN00045248	269269	ACE HDWE/TOOLS FOR BUILDING	$9.10
		TXN00045449		WM SUPERCENTER/FLOWERS FOR PAT	$253.09
		TXN00045495		WALMART.COM 8009666546/RAISED	$253.04
RIGGLE PLUMBING INC		41110	269021	URINAL LEAK REPAIR	$160.19

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SPRAGUE PEST SOLUTIONS		3824095/3824096	269031	MAy 2019 MONTHLY SERVICE-BCES	$96.82
				SECOMM AGENCY TOTAL****	**$772.24**
				SOUTHEAST COMMUNICATIONS CTR Total ***	**$6,110.48**
FUND 642	**800 MHZ PROJECT**				
Division: 610	800 MHZ				
BENTON PUD		05/19 4843174575	268934	UTILITY SRVCS 04/26-05/26/2019	$627.00
EIP COMMUNICATIONS		2019-529	269100	BADGER MTN LEASE RENEWAL 19-20	$26,018.06
KLICKITAT COUNTY PUD		05/19 69552623	269359	GOLGATHA UTILITIES 4/30-05/31	$279.35
				800 MHZ TOTAL****	**$26,924.41**
				800 MHZ PROJECT Total ***	**$26,924.41**
FUND 643	**EMERGENCY MANAGEMENT**				
Division: 620	STATE / LOCAL ASSISTANCE				
AT&T LONG DISTANCE		05/19030301072101	268922	FAX LINES 04/22/18-05/21/19	$10.47
BANK OF AMERICA		TXN00044992	269269	STAPLES/LABEL TAPE CREDIT	($48.39)
		TXN00045058		BEST WESTERN ALDERWOOD/EMAG MT	($124.63)
		TXN00045354		COSTCO WHSE #0486/JANITORIAL S	$13.90
		TXN00045442		My Patriot Supply/FOOD FOR 72	$611.95
		TXN00045455		AMZN Mktp US MN3WO16T0/BUTANE	$27.50
		TXN00045475		AMZN MKTP US MN9UI62O2 AM/PORT	$32.57
CHARTER COMMUNICATIONS		0706114060119-	269207	CABLE SERVICE 05/30-06/29/19	$32.04
DAVIS, DEANNA		19-324 DAVIS	269094	19-324 EMAG MEETING	$83.00
POCKETINET COMMUNICATIONS INC		304192	269012	WIRELESS TRNS & INTERNET-JUL	$57.75
SPRAGUE PEST SOLUTIONS		3824095/3824096	269031	MAy 2019 MONTHLY SERVICE-BCES	$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		86560	269048	CLEANING SVS 06/01-06/30/19	$62.50
XEROX CORPORATION		096955453	269055	MX4-322159 BASE/PRINTS-APR	$58.42
		097135661	269254	MX4-322159 BASE/PRINTS-MAY	$41.74
				STATE / LOCAL ASSISTANCE TOTAL****	**$883.02**
Division: 621	RADIOLOGICAL EMGCY PREPAREDNES				
AT&T LONG DISTANCE		05/19030301072101	268922	FAX LINES 04/22/18-05/21/19	$10.47
BANK OF AMERICA		TXN00045154	269269	WPSG, INC/TRAINING MANIKIN	$960.99
		TXN00045252		ADORAMA INC/PELICAN CASE	$1.00
		TXN00045266		ADORAMA INC/PELICAN CASE	$350.95
		TXN00045354		COSTCO WHSE #0486/JANITORIAL S	$13.89
				COSTCO WHSE #0486/KITCHEN SUPP	$38.79
		TXN00045362		SMART FOODSERVICE 575/KITCHEN	$9.54
CHARTER COMMUNICATIONS		0706114060119-	269207	CABLE SERVICE 05/30-06/29/19	$32.04
RIGGLE PLUMBING INC		41110	269021	URINAL LEAK REPAIR	$80.09

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SPRAGUE PEST SOLUTIONS		3824095/3824096	269031	MAy 2019 MONTHLY SERVICE-BCES	$24.20
UNITED PARCEL SERVICE	S018365	000986641239	269045	GROUND PKG W/INSURANCE TO ARRO	$271.21
VANGUARD CLEANING SYSTEM OF INLAND NW		86560	269048	CLEANING SVS 06/01-06/30/19	$62.50
WATER SOLUTIONS INC		21581	269194	WATER FILTRATION 06/07-7/06/19	$11.22
XEROX CORPORATION		096955453	269055	MX4-322159 BASE/PRINTS-APR	$58.41
		097135661	269254	MX4-322159 BASE/PRINTS-MAY	$41.74
				RADIOLOGICAL EMGCY PREPAREDNES TOTAL****	**$1,967.04**

Division: 622 DOE EMERGENCY PREPAREDNESS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T LONG DISTANCE		05/19030301072101	268922	FAX LINES 04/22/18-05/21/19	$10.47
CHARTER COMMUNICATIONS		0706114060119-	269207	CABLE SERVICE 05/30-06/29/19	$32.03
POCKETINET COMMUNICATIONS INC		304192	269012	WIRELESS TRNS & INTERNET-JUL	$57.75
SPRAGUE PEST SOLUTIONS		3824095/3824096	269031	MAy 2019 MONTHLY SERVICE-BCES	$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		86560	269048	CLEANING SVS 06/01-06/30/19	$62.50
WATER SOLUTIONS INC		21581	269194	WATER FILTRATION 06/07-7/06/19	$11.22
XEROX CORPORATION		096955453	269055	MX4-322159 BASE/PRINTS-APR	$58.41
		097135661	269254	MX4-322159 BASE/PRINTS-MAY	$41.74
				DOE EMERGENCY PREPAREDNESS TOTAL****	**$298.32**

Division: 623 JURISIDICTION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T LONG DISTANCE		05/19030301072101	268922	FAX LINES 04/22/18-05/21/19	$10.47
BANK OF AMERICA		TXN00045033	269269	WAL-MART/CLEANING SUPPLIES-409	$1.21
		TXN00045082		THE HOME DEPOT #4746/SAFETY FA	$9.22
		TXN00045248		ACE HDWE/TOOLS FOR BUILDING	$9.10
		TXN00045333		STAPLES/INK FOR JIC PRINTER/FE	$65.91
		TXN00045354		COSTCO WHSE #0486/JANITORIAL S	$13.89
				COSTCO WHSE #0486/KITCHEN SUPP	$38.79
		TXN00045508		MINUTEMAN PRESS/BCES LOGO SHIR	$34.19
CHARTER COMMUNICATIONS		0706114060119-	269207	CABLE SERVICE 05/30-06/29/19	$32.03
POCKETINET COMMUNICATIONS INC		304192	269012	WIRELESS TRNS & INTERNET-JUL	$115.50
RIGGLE PLUMBING INC		41110	269021	URINAL LEAK REPAIR	$80.09
SPRAGUE PEST SOLUTIONS		3824095/3824096	269031	MAy 2019 MONTHLY SERVICE-BCES	$24.21
VANGUARD CLEANING SYSTEM OF INLAND NW		86560	269048	CLEANING SVS 06/01-06/30/19	$62.50
WASTE MANAGEMENT		1799859-1819-4	269401	RENT 20 YARD TEMPORARY	$279.26
WATER SOLUTIONS INC		21581	269194	WATER FILTRATION 06/07-7/06/19	$11.22
XEROX CORPORATION		096955453	269055	MX4-322159 BASE/PRINTS-APR	$58.41
		097135661	269254	MX4-322159 BASE/PRINTS-MAY	$41.74
				JURISIDICTION TOTAL****	**$887.74**
				EMERGENCY MANAGEMENT Total ***	**$4,036.12**

FUND 803 UTILITY BILL CLEARING FUND

Division: 000

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16650	269173	Customer Refund	$6,555.35
				Customer Refund	$27.34
		CISPAY16651	269130	Customer Refund	$476.96
		CISPAY16652	269148	Customer Refund	$300.00
		CISPAY16653	269060	Customer Refund	$42.23
		CISPAY16654	269079	Customer Refund	$188.14
		CISPAY16655	269114	Customer Refund	$25.52
		CISPAY16656	269097	Customer Refund	$200.00
		CISPAY16657	269061	Customer Refund	$10.00
		CISPAY16658	269075	Customer Refund	$28.78
		CISPAY16659	269066	Customer Refund	$150.00
		CISPAY16660	269154	Customer Refund	$0.95
		CISPAY16661	269109	Customer Refund	$19.42
		CISPAY16662	269179	Customer Refund	$80.08
		CISPAY16663	269189	Customer Refund	$1.56
				Customer Refund	$56.39
				Customer Refund	$105.67
		CISPAY16664	269126	Customer Refund	$122.50
		CISPAY16665	269131	Customer Refund	$55.38
		CISPAY16666	269188	Customer Refund	$92.09
		CISPAY16667	269134	Customer Refund	$42.17
		CISPAY16668	269165	Customer Refund	$110.04
		CISPAY16669	269141	Customer Refund	$90.57
		CISPAY16670	269198	Customer Refund	$60.33
		CISPAY16671	269140	Customer Refund	$32.76
		CISPAY16672	269076	Customer Refund	$25.19
		CISPAY16673	269073	Customer Refund	$50.83
		CISPAY16674	269172	Customer Refund	$197.04
		CISPAY16675	269159	Customer Refund	$74.50
		CISPAY16676	269116	Customer Refund	$142.27
		CISPAY16677	269124	Customer Refund	$13.95
		CISPAY16678	269132	Customer Refund	$108.09
		CISPAY16679	269062	Customer Refund	$144.96
		CISPAY16680	269128	Customer Refund	$87.81
		CISPAY16681	269123	Customer Refund	$108.14
		CISPAY16682	269139	Customer Refund	$31.32
		CISPAY16683	269137	Customer Refund	$1.93
		CISPAY16684	269095	Customer Refund	$8.18
		CISPAY16685	269162	Customer Refund	$90.31
		CISPAY16686	269103	Customer Refund	$101.23

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16687	269171	Customer Refund	$60.57
		CISPAY16688	269199	Customer Refund	$81.86
				UNASSIGNED TOTAL****	**$10,202.41**
				UTILITY BILL CLEARING FUND Total ***	**$10,202.41**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				Invoice Total: ****	$2,534,086.59

	Number of Invoices	Amount
Vouchers In Richland	298	$194,283.53
Vouchers In Tri Cities	121	$300,290.05
Vouchers In WA	250	$1,147,340.91
Vouchers Outside WA	1369	$892,172.10
Vouchers Final Total.................	2038	$2,534,086.59

Ob ject Category	Title	Total	Percentage
1	SALARIES	$905.66	0.04%
2	BENEFITS	$55,963.27	2.21%
3	SUPPLIES	$325,323.23	12.84%
4	OTHER SERVICES & CHARGES	$1,015,387.82	40.07%
5	INTERGOVERNMENTAL SERVICES	$116,403.33	4.59%
6	CAPITAL PROJECTS	$868,282.86	34.26%
	MACHINERY & EQUIPMENT	$3,378.51	0.13%
7	DEBT SERVICE PRINCIPAL	$39,998.17	1.58%
	REFUNDS	$10,202.41	0.4%
9	INTERFUND SERVICES	$122.40	0%
	INVENTORY PURCHASES	$98,118.93	3.87%
	Total	$2,534,086.59	