



Agenda
City Council Regular Meeting
Tuesday, August 6, 2019
City Hall Council Chambers | 625 Swift Boulevard

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

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:

- I. New Hire/Retirements (5 minutes)
 - Cathleen Koch, Administrative Services Director

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

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:

2. July 16, 2019 Council Meeting Minutes; July 23, 2019 Council Workshop Minutes
 - Heather Kintzley, City Attorney

Ordinances for First Reading:

Ordinances for Second Reading & Passage:

Resolutions for Adoption:

3. Resolution No. 97-19, Approving Jackrabbit Lane as a Private Street Name
 - Kerwin Jensen, Development Services Director
4. Resolution No. 98-19, Approving the Second Amended and Restated Interlocal Agreement for the Special Investigations Unit (SIU)
 - John Bruce, Chief of Police
5. Resolution No. 99-19, Approving an Interlocal Agreement with the Washington State Department of Corrections
 - John Bruce, Chief of Police
6. Resolution No. 100-19, Approving the Sale of Surplus Property and Equipment
 - Cathleen Koch, Administrative Services Director

7. Resolution No. 101-19, Approving 2019 Commercial Improvement Program Grants
 - Kerwin Jensen, Development Services Director
8. Resolution No. 102-19, Approving the Final Plat of Willowbrook 2 - Phase 4B
 - Kerwin Jensen, Development Services Director
9. Resolution No. 103-19, Authorizing Award of Bid to Total Site Services, LLC for the Keene Road Stormwater Improvements Project
 - Pete Rogalsky, Public Works Director
10. Resolution No. 104-19, Authorizing Washington State Department of Ecology Grant Applications
 - Pete Rogalsky, Public Works Director
11. Resolution No. 105-19, Authorizing a Disbursement Agreement with Benton County for Rural County Capital Funds for City Hall Demolition
 - Joe Schiessl, Parks and Public Facilities Director

Items for Approval:

12. Proclamation of Appreciation: Kathryn Dion
 - Heather Kintzley, City Attorney
13. Reappointment to the Tri-City Regional Hotel-Motel Commission: Wendy Higgins
 - Heather Kintzley, City Attorney

Expenditures for Approval:

14. Expenditures from July 8, 2019 - July 26, 2019 for \$15,139,779.28 including Check Nos. 269812-270730, Wire Nos. 7632-7670, Payroll Check Nos. 152794-153942, and Payroll Wire/ACH Nos. 11050-11086
 - 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: 8/6/2019

Agenda Category: Presentations

Subject:

New Hire/Retirements (5 minutes)

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

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

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

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Minutes

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

July 16, 2019 Council Meeting Minutes; July 23, 2019 Council Workshop Minutes

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on July 16, 2019 and the Council workshop held on July 23, 2019.

Summary:

None.

Fiscal Impact:

None.

Attachments:

1. Draft Council Meeting Minutes - July 16, 2019
2. Draft Council Workshop Minutes - July 23, 2019



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 625 Swift Boulevard
Tuesday, July 16, 2019

City Council Workshop - 7:00 p.m.

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

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

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

Agenda Item

1. Initiative 976, Potential Impacts to the Transportation Benefit District (TBD)

Ms. Reents provided a status of Washington State Initiative 976, also known as the \$30 Car Tab Initiative, and its potential impacts to Richland's Transportation Benefit District. At the conclusion of the presentation, Council and staff engaged in question and answers.

Public Works Director Rogalsky updated Council on the Build Grant application that was recently submitted for the SR-240/Aaron Drive Project.

Mayor Pro Tem Christensen asked for an update regarding the maintenance concerns raised about the railroad tracks crossing located at SR-240 and Van Giesen Street. City Manager Reents advised that the Port of Benton owns the railroad tracks, and that she would look into the railroad crossing matter.

2. Discuss Meeting Agenda Items

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

3. Transition

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 Richland City Hall.

Welcome and Roll Call

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

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

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNILMEMBER ALVAREZ SECONDED THE MOTION TO EXCUSE COUNCILMEMBERS ANDERSON AND KENT. THE MOTION CARRIED 5-0.

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

Pledge of Allegiance

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

Approval of Agenda

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER ALVAREZ SECONDED A MOTION TO APPROVE THE CONSENT AGENDA AS PUBLISHED. THE MOTION CARRIED 5-0.

Presentations

4. 4th of July Follow-up

Fire Chief Huntington, Police Captain Taylor and Parks & Public Facilities Director Schiessl provided a brief recap of the activities and incidents that occurred in Richland on July 4, 2019.

5. Overview of Proposed 2019-2025 Parks and Recreation Master Plan, Resolution No. 94-19

Mr. Schiessl provided a brief overview of the proposed 2019-2025 Parks and Recreation Master Plan.

Public Hearing

No public hearings were scheduled.

Public Comments

Deputy City Clerk Barham read the Public Comments procedure.

Jeramiah Coughlan, 214 S. Vancouver Street, Kennewick, WA, expressed concern regarding the renaming of Lee Boulevard and stated that he believed the street was named after General Henry “Light-Horse Harry” Lee III. Mr. Coughlan recommended that the sign be amended to reflect this naming.

Larry Lowry, 1300 Westgate Way, Richland, WA, expressed concern about the fireworks and requested that all fireworks be banned in the city of Richland.

Ginger Wireman, 2435 Michael Avenue, Richland, WA, expressed appreciation for the street improvements along on Swift Boulevard. Ms. Wireman also stated that she and others support mixed-use on the old City Hall property and requested that residents be involved with the process. She also recommended that a completion bond be included when a developer has been awarded the project to ensure it is completed. Lastly, Ms. Wiremen asked that all fireworks be banned within the City of Richland.

Nancy Doran, 1516 Johnston Avenue, Richland, WA, stated her position that the evidence reflects that Lee Boulevard was named for Confederate General Robert E. Lee.

Chris Muller, 2753 Rue Court, Richland, WA, stated that he was a recent graduate from Benton County Mental Health Court and expressed a desire to complete community service at Lawless Park.

David Harvey, 1931 Harris Avenue, Richland, WA, supported the City for rejecting the bid for the Water Treatment Plant façade replacement and encouraged the City to find alternative ways to increase the energy efficiency at that facility, retain the mid-century modern architecture and include public involvement in the process.

Andrew Ott, 110 Davenport Street, Richland, WA, commented on the U.S. flags not being lit at night, specifically at Lewis and Clark Elementary School.

Boyce Burdick, 414 Snyder Street, Richland, WA, stated that he is a board president of the Mid-Columbia Sympathy and encouraged performing arts center at the location of the old City Hall.

VJ Meadows, 102 Bremmer, Street, Richland, WA, announced that she is running for a position on the Port of Kennewick Board of Commissioners and looked forward to working with the Richland City Council if provided the opportunity.

Ms. Alisha Victorine, 1103 Roberdeau Street, Richland, WA, commented on a mixed-use development located in Spokane, WA.

Consent Calendar

Deputy City Clerk Barham read the Consent Calendar.

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER ALVAREZ SECONDED A MOTION TO APPROVE THE CONSENT AGENDA AS PUBLISHED. THE MOTION CARRIED 5-0.

Minutes

6. June 25, 2019 Council Workshop Minutes; July 2, 2019 Council Meeting Minutes

Ordinances - First Reading

Ordinances - Second Reading/Passage

7. Ordinance No. 33-19, Accepting a Department of Justice Bulletproof Vest Partnership Grant and Amending the 2019 Budget
8. Ordinance No. 34-19, Amending the 2019 Budget in the Streets Capital Construction Fund, Stormwater Utility Fund, General Fund, Public Works Administration & Engineering Fund, City Streets Fund, and General Government Construction Fund

Resolutions – Adoption

9. Resolution No. 90-19, Approving the Final Plat of Clearwater Creek - Phase 7
10. Resolution No. 91-19, Authorizing an Agreement with EES Consulting, Inc. for Integrated Resource Plan and Conservation Potential Assessment Consulting Services
11. Resolution No. 93-19, Authorizing an Agreement with Cable Huston, LLP for Specialized Legal Consulting Services
12. Resolution No. 94-19, Approving the 2019-2025 City of Richland Parks and Recreation Master Plan
13. Resolution No. 95-19, Rejecting all Bids for the Water Treatment Plant Facade Replacement Project

14. Resolution No. 96-19, Authorizing Amendment No. 1 to the Agreement with J-U-B Engineers, Inc. for the North-South Travel Capacity Study

Items for Approval

15. Authorize Travel for Mayor Thompson
16. Appointment to the Richland Public Library Board of Trustees: Lindsay Lightner

Expenditures - Approval

17. Expenditures from June 24, 2019 - July 5, 2019 for \$8,186,626.25, including Check Nos. 269407-269811, Wire Nos. 7604-7631, Payroll Check Nos. 152215-152793, and Payroll Wire/ACH Nos. 11032-11049

Items of Business

No items of business were scheduled.

Reports and Comments

City Manager

Ms. Reents encouraged Mr. Ott to contact the Richland School District directly regarding the lighting of their U.S. flags. She also read a letter of appreciation from Jr. Achievement, and gave public recognition to city staff members who recently volunteered with Jr. Achievement.

City Council

Councilmember Alvarez commented about the importance of properly lighting and respecting the U.S. flags. Councilmember Alvarez also commented favorably about Howard Amon Park and the 3See Basketball Tournament.

Mayor Pro Tem Christensen commented about a ribbon-cutting event he recently attended for the grand opening of Horn Rapids RV Service and Sales.

Mayor

Mayor Thompson commented about the ongoing effort to build a performing arts center in the Tri-Cities area, and stated that, regardless of the name of the project, it has been consistently voted down by the citizens. Mayor Thompson shared Richland's experience with the Reach, and indicated that for a project such as a performing arts center to be viable, it requires a significant private partner.

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
RICHLAND CITY COUNCIL WORKSHOP MEETING
Richland City Hall ~ 625 Swift
Boulevard Tuesday, July 23, 2019

City Council Workshop - 6:00 p.m.

Councilmember Kent called the Council workshop to order at 6:00 p.m. in the Council Chambers at City Hall.

Attendance: Councilmembers Alvarez, Kent and Lemley were present.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Development Services Director Jensen and Deputy City Clerk Barham.

Agenda Items

1. myTRI 2030 Presentation

Ms. Lori Mattson updated Council regarding the status of the development of a ten-year vision for the Mid-Columbia region through a community engagement process currently in progress. Ms. Mattson described six opportunity areas for community collaboration through agriculture, education, energy, inclusion, life, and prosperity, and explained the next steps in this process.

Councilmembers expressed appreciation for the community engagement opportunity.

2. Strategic Leadership Plan Update

City Manager Reents stated that in July of 2018, the City updated its six (6) core focus areas in the Richland Strategic Leadership Plan. Ms. Reents provide a status of the plan and highlighted the core strategies and objectives for 2019.

3. Tracts D & E - Development Update

Mr. Jensen updated Council on the status of the development of Columbia Point Tracts D, E and Q. Council and staff discussed various aspects of the proposed phases of the development. Mr. Jensen also spoke to the marketing of the 505 Swift Boulevard property.

4. National Night Out & City Fair - Update

Hollie Logan and Cerise Peck provided a brief update on the upcoming National Night Out & City Fair event scheduled on Tuesday, August 6, 2019.

Ms. Reents noted that the 7:00 pre-meeting workshop on August 6, 2019 was cancelled to allow Council opportunity to attend the National Night Out & City Fair event.

Adjournment

Councilmember Kent adjourned the workshop at 7:06 p.m.

APPROVED:

ATTESTED:

Robert J. Thompson, Mayor

Debby Barham, Deputy City Clerk

DATE APPROVED: _____

DATE PUBLISHED: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Resolutions for Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 97-19, Approving Jackrabbit Lane as a Private Street Name

Department:

Development Services

Ordinance/Resolution Number:

97-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 97-19, approving the name of Jackrabbit Lane for a private access easement located off Reata Road.

Summary:

RMC 12.01.070(L) provides that when a street accesses four (4) or more living units or business structures, it will be assigned a private street name.

Newly built homes along a currently unnamed access easement have increased the number of homes along the easement to six (6), thereby requiring this action.

The portion shown in red on the attached vicinity map will bear the new name Jackrabbit Lane with the signage posted on Reata Road. The portion in blue, at a future date, will be a new city right-of-way. The purpose of this action is to name the access easement only, since it will remain an access easement and will not become city right-of-way.

Staff recommends approval of Resolution No. 97-19.

Fiscal Impact:

None

Attachments:

1. Resolution No. 97-19
2. Vicinity Map - Jackrabbit Lane

RESOLUTION NO. 97-19

A RESOLUTION of the City of Richland adopting the name Jackrabbit Lane for an unnamed private access easement located off of Reata Road.

WHEREAS, there are currently six (6) properties served by a private access easement created by Short Plat 1509 and Short Plat 3177 which are addressed off of Reata Road; and

WHEREAS, in accordance with RMC 12.01.070(L), the private access easement established for the use of said properties serving four (4) or more living units or business structures will be assigned a private street name; and

WHEREAS, the proposed street name of Jackrabbit Lane was circulated to area emergency service providers and determined not to be duplicative of other existing street names; and

WHEREAS, the proposed street name of Jackrabbit Lane is consistent with the City's street naming conventions.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the private access easement currently addressed off of Reata Road serving Short Plats 1509 and 3177 is hereby named Jackrabbit Lane.

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 6th day of August, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

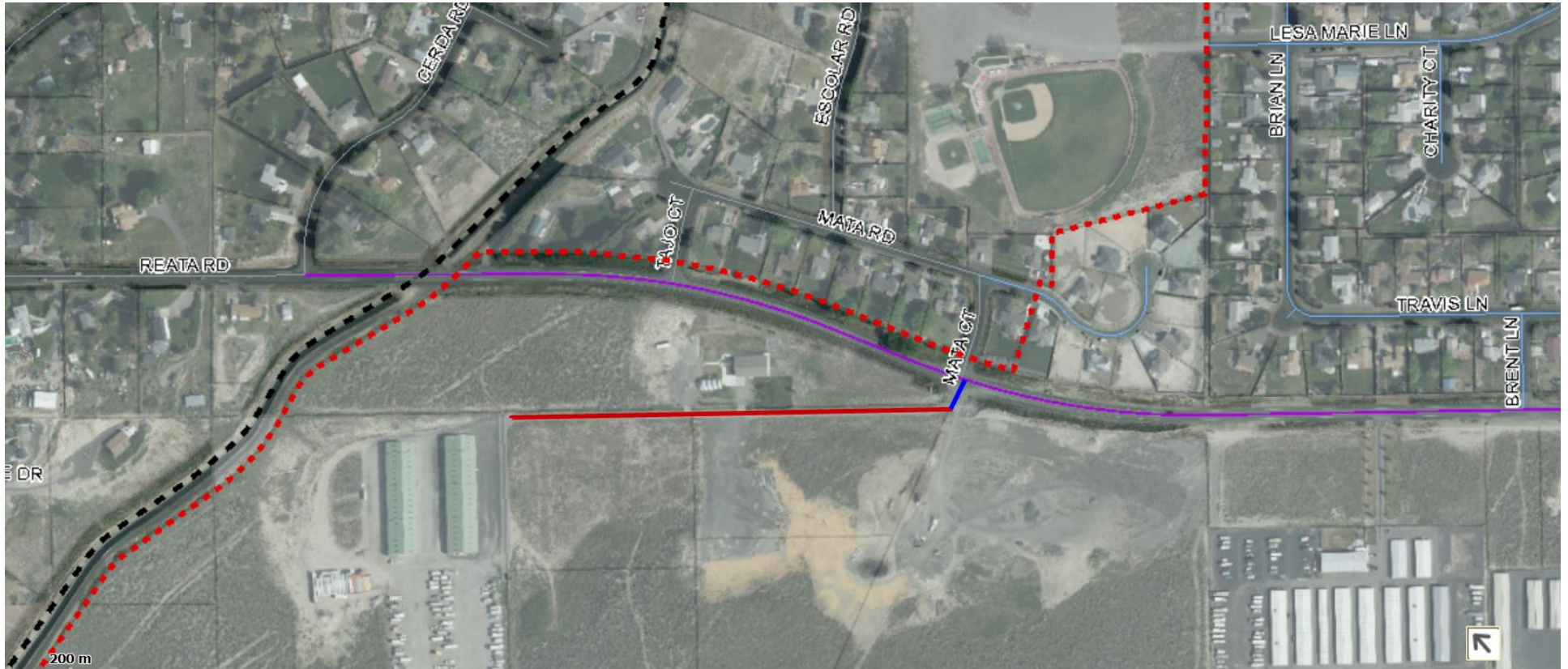
APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Vicinity Map

Jackrabbit Ln.





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Resolutions for Adoption

Subject:

Resolution No. 98-19, Approving the Second Amended and Restated Interlocal Agreement for the Special Investigations Unit (SIU)

Department:

Police Services

Ordinance/Resolution Number:

98-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution 98-19, authorizing the City Manager to sign and execute the Second Amended and Restated Interlocal Agreement for the Special Investigations Unit (SIU).

Summary:

In 2011, the Special Investigations Unit (SIU) was created to help facilitate orderly, thorough and objective investigations of incidents involving law enforcement officers that result in grievous or fatal injury to another person or to an officer resulting from acts of another person. The SIU Interlocal Agreement is authorized pursuant to the Washington Mutual Aid Peace Officers Powers Act (Chapter 10.93 RCW) and the Interlocal Cooperation Act (Chapter 39.34 RCW).

On November 1, 2016, by adoption of Resolution No. 207-16, Richland City Council authorized execution of an Amended and Restated Interlocal Agreement to add Walla Walla County, the city of Walla Walla, and the Washington State Department of Fish and Wildlife as participants.

The SIU Interlocal Agreement is now being amended to add the city of College Place as a participating agency.

Staff recommends approval of Resolution No. 98-19.

Fiscal Impact:

None.

Attachments:

1. Resolution No. 98-19
2. Second Amended and Restated SIU Interlocal Agreement (2019)

RESOLUTION NO. 98-19

A RESOLUTION of the City of Richland authorizing a Second Amended and Restated Interlocal Agreement for Special Investigations Unit (SIU) to add the city of College Place.

WHEREAS, in 2011, the Special Investigations Unit (SIU) was created to help facilitate orderly, thorough and objective investigations of incidents involving law enforcement officers that result in grievous or fatal injury to another person or to an officer resulting from acts of another person; and

WHEREAS, the 2011 SIU Interlocal Agreement is authorized pursuant to the Washington Mutual Aid Peace Officers Powers Act (Chapter 10.93 RCW) and the Interlocal Cooperation Act (Chapter 39.34 RCW); and

WHEREAS, on November 1, 2016, by adoption of Resolution No. 207-16, Richland City Council authorized execution of an Amended and Restated Interlocal Agreement to add Walla Walla County, the city of Walla Walla, and the Washington State Department of Fish and Wildlife as participants; and

WHEREAS, the existing SIU Interlocal Agreement is now being amended and restated to add the city of College Place as a participant.

NOW, THEREFORE, BE IT RESOLVED by the Richland City Council that the City Manager and Chief of Police are authorized to sign and execute the Second Amended and Restated SIU Interlocal Agreement.

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 6th day of August, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

**SECOND AMENDED AND RESTATED INTERLOCAL
AGREEMENT FOR
SPECIAL INVESTIGATIONS UNIT TO
INVESTIGATE OFFICER INVOLVED INCIDENTS**

THIS INTERLOCAL AGREEMENT is effective upon the date executed by all parties and its recording with the Benton County Auditor. In consideration of the mutual covenants below, the parties agree as follows:

1. PARTIES. The parties to this Agreement are Benton, Franklin and Walla Walla counties, political subdivisions of the State of Washington, the municipalities of Kennewick, Richland, West Richland, Prosser, Pasco, Connell, Walla Walla, College Place, the Washington State Patrol and the Washington State Department of Fish and Wildlife, an agency of the State of Washington.

2. AUTHORITY. This Agreement is entered into pursuant to Chapter 10.93 (Washington Mutual Aid Peace Officers Powers Act) and Chapter 39.34 (Interlocal Cooperation Act) of the Revised Code of Washington.

3. PURPOSE. The parties hereto desire to establish a Special Investigations Unit consisting of law enforcement officers from the various local law enforcement agencies to help facilitate orderly, thorough and objective investigations of incidents involving law enforcement officers that result in grievous or fatal injury to another person or to an officer resulting from acts of another person. Any party may request assistance from SIU considering the complexity of an investigation that requires additional resources.

4. FORMATION. There is hereby created a multi-jurisdictional team to be known as the "SPECIAL INVESTIGATIONS UNIT" ("SIU"), the members of which shall be officers from some or all of the parties hereto and who shall be selected and shall operate in accordance with the Special Investigations Unit Protocol, attached as Exhibit A and incorporated herein by reference ("SIU Protocol").

5. DURATION AND TERMINATION. The term of this Agreement shall be through December 1, 2019. This Agreement shall automatically extend for consecutive one (1) year terms, unless terminated pursuant to the terms of this Agreement.

A party may terminate this Agreement or, alternatively, withdraw its participation in SIU by providing written notice to the chief law enforcement officer for each party of its intent to terminate or withdraw from this Agreement. A notice of termination or withdrawal shall become effective upon the latter of: a) ninety (90) days after service of the notice on the chief law enforcement officers for all parties; or b) at the conclusion of any SIU investigation that is pending on the date specified by (a) above.

6. **GOVERNANCE.** SIU shall be governed by the SIU Protocol attached hereto and incorporated by reference. The SIU Protocol may be amended from time to time by written approval of the Sheriffs and Chiefs for all parties to this Agreement. Upon such amendment, the amended SIU Protocol will be provided to each Sheriff and Chief and shall supercede any prior versions of that document.

7. **ASSIGNMENT OF OFFICERS.** The parties agree to cooperate with respect to the assigning of officers to the SIU and that the appointment of SIU officers will be in accordance with the SIU Protocol.

8. **REQUEST FOR SIU ASSISTANCE.** As stated in the SIU Protocol, departments are under no obligation to request the assistance of SIU. If the assistance of the SIU is requested, the SIU shall be activated and will operate pursuant to the SIU Protocol.

9. **ALLOCATION OF LIABILITY/INDEMNIFICATION.** Each of the parties agrees that any liability or claim for property damages arising out of the actions or inactions of an officer that has been appointed to the SIU and acting within the course and scope of the officer's duties as a member of the SIU shall be the responsibility of the party that requests SIU assistance. Each of the parties agrees that any other liability or claim arising out of the actions or inactions of an officer that has been appointed to the SIU and acting within the course and scope of the officer's duties as a member of the SIU shall be the responsibility of the agency employing the SIU officer(s) whose actions or inactions are in question. These provisions are intended to expressly allocate liability by written agreement as authorized by RCW 10.93.040. These provisions are not intended to require indemnification or payment by any party of that portion of any judgment against any members of the SIU team or party hereto based on intentional wrongful conduct that is outside the scope of employment of any

members of the SIU or of that portion of any judgment for punitive damages against a SIU team member or party to this Agreement. Payment of punitive damages, if any, shall be the sole responsibility of any individual against whom said judgment is rendered unless his or her employer elects to make said payment voluntarily.

In the event that a claim or lawsuit is brought against a party or its employee(s) for actions arising out of their conduct in the operation of the SIU, such party shall promptly notify all other parties in writing that said claim or lawsuit has been filed or commenced.

10. COMPLETE AGREEMENT. This Agreement and the exhibit attached hereto contain the entire agreement of the parties with respect to the subject matter of this Agreement. Any oral or written representations or understandings not incorporated in this Agreement are specifically excluded. This Agreement supersedes all prior negotiations, agreements and understandings with respect including but not limited to the SIU interlocal agreement executed by several of the parties in early 2011. This Agreement may only be amended by a written document duly executed by all parties.

11. INTERLOCAL COOPERATION ACT PROVISIONS. No special budget or funds are anticipated nor created to implement this Agreement. It is not intended that a separate legal entity be established to conduct this cooperative undertaking, nor is the acquiring, holding, or disposing of real or personal property contemplated other than as specifically provided within the terms of this Agreement. The Chief of Police for the Kennewick Police Department, or his or her designee, shall be the Administrator of this Interlocal Agreement.

12. FILING WITH AUDITOR. This Agreement shall be filed with the Benton County Auditor.

13. AUTHORIZED SIGNATORIES. By signing below, the signor certifies that he or she has the authority to sign this Agreement on behalf of the party, and the party agrees to the terms of this Agreement.

BENTON COUNTY_____
Jerry Hatcher, Sheriff

Date: _____

Andy Miller, Prosecuting Attorney

Date: _____

Attest: _____

By: _____

Approved as to form:

Ryan Brown, Chief Deputy Prosecutor**FRANKLIN COUNTY**_____
Jim Raymond, Sheriff

Date: _____

Shawn Sant, Prosecuting Attorney

Date: _____

Attest: _____

By: _____

Approved as to form:

Ryan Verhulp, Deputy Prosecutor**WALLA WALLA COUNTY**_____
Mark Crider, Sheriff

Date: _____

James Nagle, Prosecuting Attorney

Date: _____

Attest: _____

By: _____

Approved as to form:

Gabriel E. Acosta, Chief Deputy
Prosecuting Attorney**CITY OF CONNELL**_____
Chris Turner, Chief of Police

Date: _____

Bruce Blackwell, Mayor

Date: _____

CITY OF COLLEGE PLACE_____
Troy Tomaras, Chief of Police

Date: _____

Michael Rizzitiello, City
Administrator

Date: _____

Attest: _____
By: _____

Approved as to form:

Dan Hultgrenn, City Attorney

CITY OF KENNEWICK

Ken Hohenberg, Chief of Police
Date: _____

Marie Mosley, City Manager
Date: _____

Attest:

By: _____

Approved as to form:

Lisa Beaton, City Attorney

CITY OF PROSSER

David Giles, Chief of Police
Date: _____

Randy Taylor, Mayor
Date: _____

Attest: _____
By: _____

Attest: _____
By: _____

Approved as to form:

Rea Culwell, City Attorney

CITY OF PASCO

Larry Dickerson, Chief of Police
Date: _____

Dave Zabell, City Manager
Date: _____

Attest:

By: _____

Approved as to form:

Eric Ferguson, City Attorney

CITY OF RICHLAND

John Bruce, Chief of Police
Date: _____

Cindy Reents, City Manager
Date: _____

Attest: _____
By: _____

Approved as to form:

Approved as to form:

Howard Sexton, City Attorney

Heather Kintzley, City Attorney

CITY OF WEST RICHLAND

CITY OF WALLA WALLA

Ben Majetich, Chief of Police
Date: _____

Scott Bieber, Chief of Police
Date: _____

Brent Gerry, Mayor
Date: _____

Nabiel Shawa, City Manager
Date: _____

Attest: _____
By: _____

Attest: _____
By: _____

Approved as to form:

Approved as to form:

Bronson Brown, City Attorney

Tim Donaldson, City Attorney

WASHINGTON STATE PATROL

**WASHINGTON STATE DEPARTMENT OF
FISH AND WILDLIFE**

John R. Batiste, Chief
Date: _____

Steven Bear, Chief
Date: _____

Exhibit A to SUI Interlocal Agreement No. 33-11



SPECIAL INVESTIGATIONS UNIT

Protocol

Benton County Sheriff's Office
Kennewick Police Department
Richland Police Department
West Richland Police Department
Prosser Police Department
Benton County Prosecutor

Washington State Department of Fish and Wildlife
Washington State Patrol

Franklin County Sheriff's Office
Pasco Police Department
Connell Police Department
Franklin County Prosecutor

Walla Walla County Sheriff's Office
Walla Walla Police Department
College Place Police Department
Walla Walla County Prosecutor

Revised May 15, 2019

*Special Investigations Unit (SIU)
Protocol*

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1. MISSION AND PURPOSE OF SIU

The purpose of the Special Investigations Unit (SIU) is to investigate officer-involved incidents that occur within Benton, Franklin and Walla Walla Counties which involve great bodily harm or death. The SIU will conduct a criminal investigation to develop relevant information to allow a determination of the presence or absence of criminal liability on the part of those involved in the incident, specifically:

- A. To determine whether the nature and the quality of the involved conduct is prohibited by statutes which provide for criminal penalties upon conviction, and
- B. If criminal conduct does exist, determine the identity of the person(s) responsible, and
- C. If criminal conduct does exist, determine the degree of crime(s), the existence of any factual or legal defenses to that crime, and the presence or absence of any factors which could mitigate or aggravate punishment for that crime.

While SIU does not investigate administrative concerns the Employer Agency may have, it is recognized the criminal investigation results are of interest to the Venue and Employer Agencies for their internal use. The results of the SIU criminal investigation will be fully available to the Venue and Employer Agencies for that purpose unless otherwise prohibited by law.

SIU criminal investigations shall follow the rules of law established by the state and federal constitutions, and statutory and case law which apply to criminal investigations. The investigation shall be performed in a manner that provides both the appearance and the reality of a thorough, fair, complete and professional investigation that is free of conflicts of interest.

2. GOALS OF SIU

- A. To perform the criminal investigation of officer-involved incidents likely to result in great bodily harm or death.
- B. To promote public trust by conducting professional and consistent multi-jurisdictional investigations of officer-involved incidents which involve great bodily harm or death.
- C. To maximize the availability and sharing of the latest technological equipment and techniques.
- D. To consolidate and share the skills of the most experienced commanders, supervisors and investigators.
- E. To conduct thorough investigations in a timely fashion.
- F. Any party may request assistance from SIU considering the complexity of an investigation in their venue that requires additional resources.

3. GOVERNANCE

The creation and operation of the Special Investigations Unit (SIU) will be governed by an Inter-Local Agreement signed by the Chief/Sheriff for participating law enforcement agencies, and participating Prosecutors and Coroners. SIU Protocol will identify operational aspects of the Unit.

4. CRIMINAL INVESTIGATION AND ADMINISTRATIVE REVIEW

The Employer Agency shall be responsible for any administrative investigation and/or review of officer-involved incidents. The SIU criminal investigation has investigative priority over the

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administrative investigation and/or review. Employer Agency personnel conducting an administrative investigation and/or review should not be involved in an SIU investigation, nor will they normally be present or engage in SIU interviews with Subject or Witness Officers.

An allowable exception may be if the Involved Officer or Witness Officer requests to provide a single, voluntary (non-compelled Garrity) statement, and requests that Employer Agency personnel conducting an administrative investigation and/or review be allowed to observe the SIU criminal investigation interview. The Administrative Investigator shall be allowed to monitor the interview, but shall not be part of the SIU criminal investigative interview. The Administrative Investigator can then conduct the administrative interview after the SIU Investigators have completed their criminal investigation interview and left the room.

5. COSTS

Each Member Agency shall be responsible for their employees' wages and associated employee costs of the SIU.

Any necessary equipment or other associated investigative costs that are not covered by the shared resources of the Member Agencies shall be the responsibility of the Venue Agency upon the approval of the Venue Agency Chief/Sheriff. This includes potential costs for a private company to transcribe SIU recorded interviews. The SIU Commander shall consult with the Venue Agency Chief/Sheriff prior to committing to any additional costs.

The SIU will not be responsible for handling claims of damage to private property as a result of the Officer-Involved Incident or subsequent criminal investigation. Responsibility for handling such claims shall fall upon the Venue Agency Chief/Sheriff.

6. DEFINITIONS

A. OFFICER-INVOLVED INCIDENT

Incidents in which the member of a participating agency is an Involved Officer, or the victim of an action, that involves great bodily harm or death. The incident may include but is not necessarily limited to:

- (1) Intentional and accidental shootings, including police tactical incidents involving specialized response units.
- (2) Intentional and accidental use of any other dangerous or deadly weapon.
- (3) Assaults upon law enforcement officers; assaults on other law enforcement employees who are on duty or are acting for a law enforcement purpose.
- (4) Attempts by law enforcement employees to make arrests or to otherwise gain physical control for a law enforcement purpose.
- (5) Any fatal injury or great bodily harm received while in police custody, including custodial trauma or custodial suicide, but excluding fatal injuries of prisoners which occur while the inmate is under a physician's treatment for a disease or other natural condition which has been diagnosed prior to death.
- (6) Vehicular collisions, and specifically:
 - a. Including any vehicle fatality which occurs
 - i. After, although not necessarily as a result of, police gunfire directed at the suspect or the suspect vehicle.
 - ii. In connection with the use of vehicle(s) by police as a "legal intervention" technique intended to apprehend a suspect. "Legal intervention" includes vehicle ramming, roadblocks, and forcing a vehicle to alter its course by cutting in front of it or by contact.

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- iii. As a result of a police pursuit.
- b. Excluding any vehicle fatality which involves:
 - i. Off-duty non-sworn law enforcement employees who are not, at the time of the incident, acting for an actual, apparent, or purported law enforcement purpose.
 - ii. Solo vehicular collisions in which the only injury is suffered by a law enforcement employee who was the driver and sole occupant of a vehicle which was not involved in a collision with any other occupied vehicle.

B. POLICE EMPLOYEE

This protocol applies to employees and to certain other people affiliated with the participating agencies, as follows:

- (1) Full-time, part-time, and hourly sworn and unsworn employees, whether on-duty or off-duty, who are acting actually, apparently, or purportedly for a law enforcement purpose at the time of the incident.
- (2) Reserve law enforcement officers who are on-duty or who are acting actually, apparently, or purportedly for a law enforcement purpose at the time of the incident.
- (3) Temporary employees and volunteers, whether paid or unpaid, who are on-duty or who are acting actually, apparently, or purportedly for a law enforcement purpose at the time of the incident.

C. INVOLVED OFFICER

- (1) The police employee who used lethal force, or potentially lethal force, in connection with an incident involving a fatal injury or great bodily harm.
- (2) An officer who operated a motor vehicle while on-duty that was involved in a fatal injury and meets the criteria identified in Section 6A(6), "Definitions."

D. FATAL INJURY

Death or great bodily harm.

E. GREAT BODILY HARM

As defined by RCW 9A.04.110(4)(c), great bodily harm means bodily injury which creates a probability of death, or which causes significant serious permanent disfigurement, or which causes a significant permanent loss or impairment of the function of any bodily part or organ.

F. WITNESS OFFICER

An officer who witnessed the use of force by the Involved Officer, and whose action was not a use of lethal force, or potentially lethal force, in connection with an incident involving a fatal injury or great bodily harm.

G. VENUE AGENCY

The Member Agency or Agencies within whose geographical jurisdiction the officer involved incident occurs.

When an officer-involved incident occurs in part in two or more jurisdictions, each of those jurisdictions is a Venue Agency.

When an incident occurs on the boundary of two jurisdictions, or at a location where the relevant boundary is not readily ascertainable or is in dispute, the Venue Agency should be:

- (1) The Employer Agency if the Involved Officer is employed by either boundary agency, or

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- (2) The agency with the greater interest in the case by virtue of having the predominant police involvement in the incident or by virtue of having had the majority of acts leading up to the fatality occur within its jurisdiction.

For custodial deaths, the agency having custody of the person at the time his/her distress was first discovered is a Venue Agency. Also, a Venue Agency is the one within whose jurisdiction any fatal action was inflicted.

If the death was caused by conduct which was apparently criminal, the lead Venue Agency is the agency within whose geographical jurisdiction the act occurred. If there is apparently no criminal conduct involved in the cause of death, the lead Venue Agency is the one having custody of the victim when distress was first discovered.

If an Involved Officer is in an incident which occurs within the jurisdiction of another Member Agency, and if that officer was acting in the performance of his/her duty at the time of the incident, the Venue Agency may elect to relinquish its role in the criminal investigation.

H. VENUE COUNTY

The county in which the incident occurs.

I. EMPLOYER AGENCY

The Member Agency that employs the Involved Officer, or employs an officer who is the victim of a fatal or grievous bodily injury. In many cases the Venue Agency will also be the Employer Agency.

J. MEMBER AGENCIES

Those agencies that have reviewed and agreed to the terms of the Inter-Local Agreement that adopts this Protocol.

- (1) Voting Member Agency: A Member Agency that has a representative assigned to SIU. These agencies will be allowed to vote on matters related to SIU (i.e. proposed revisions to the SIU Protocol).
- (2) Non-Voting Member Agency: A Member Agency that does not have a representative assigned to SIU. These agencies may be allowed to participate in SIU discussions, but will not be allowed to vote on matters related to SIU.

7. UNIT MEMBERS

A. UNIT COMMANDER

The SIU Commander shall be from a Member Agency with the rank of Commander, Captain, or Undersheriff, appointed by the Chiefs and Sheriffs. The Unit Commander has the overall responsibility to manage and coordinate assigned incidents as well as ensure the readiness and training of the Unit. The Unit Commander will serve as liaison between the Unit and the Chief/Sheriff of the Venue Agency and Employer Agency. The Unit Commander shall determine which SIU Members and other resources will be used to investigate each incident.

B. ASSISTANT UNIT COMMANDERS

The Assistant SIU Commanders shall be from a Member Agency with the rank of Commander, Captain, Undersheriff or Lieutenant, appointed by the Chiefs and Sheriffs. An Assistant Commander assumes the Unit Commander's duties and responsibilities in the absence of the Unit Commander. The Assistant Unit Commander should not be from the same agency as the Unit Commander.

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C. ADMINISTRATIVE COMMANDER

The Administrative Commander shall be from a Member Agency with the rank of Commander, Captain, Undersheriff or Lieutenant, appointed by the Chiefs and Sheriffs. The responsibilities of the Administrative Commander include: arranging, coordinating, and documenting all training for the Unit, maintaining records of Unit call-outs, Unit personnel records/roster, Unit equipment inventory, and managing the financial transactions/records of the Unit. The Administrative Commander acts as the SIU Commander in the absence of the SIU Commander and Assistant Commander. . The Administrative Commander should not be from the same agency as the Unit Commander or Assistant Unit Commander.

D. INVESTIGATIVE UNIT SUPERVISORS

Investigative Unit Supervisors shall be from a Member Agency with a supervisory rank. SIU Supervisors will be appointed by the Chiefs and Sheriffs based upon recommendations from the Unit Commander. Investigative Unit Supervisors shall be assigned by the Unit Commander to respond to and supervise assigned aspects of an officer-involved incident. Unit Supervisors shall report directly to the Unit Commander. If an additional supervisor(s) is needed, the Unit Commander shall designate an acting supervisor from within SIU. Unit Supervisors should not be from the same agency.

E. INVESTIGATORS

Investigators shall be commissioned officers from a Member Agency, preferably with previous experience as a Detective. They shall be appointed by their respective agencies. Investigators should work in teams of two or complete specific investigatory tasks at the direction of a SIU supervisor.

F. EVIDENCE TECHNICIAN

The Evidence Technician shall be from a Member Agency. The SIU Evidence Technician will help with documenting evidence, collecting evidence, packaging evidence, transporting evidence, data collection and other duties assigned.

G. CORONER REPRESENTATIVE

A coroner representative from each participating county will be assigned to SIU to perform the Coroner's function during the investigation of an SIU incident. The representative from the Venue County Coroner's Office will be activated for incidents involving death to aid in the investigation of that particular incident.

H. PROSECUTOR REPRESENTATIVE

A prosecutor representative from each participating county will be assigned to SIU to serve as a legal consultant. The representative from the Venue County will be activated to provide legal advice in the investigation of that particular incident.

8. UNIT COMPOSITION

SIU should be comprised of the below-listed members. It may not be necessary to have all members activated to respond to an incident. The Unit Commander shall determine which SIU resources are needed for each incident.

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- A. Unit Commander (1)
- B. Assistant Unit Commander (2)
- C. Administrative Commander (1)
- D. Supervisors (4)
- E. Investigators (16)
- F. Evidence Technician (3)
- G. Coroner Representative (3 – one from each participating county)
- H. Prosecutor Representative (3 – one from each participating county)

9. APPOINTMENT/SELECTION OF UNIT MEMBERS

A. APPOINTED MEMBERS

- (1) The Chiefs and Sheriffs shall appoint the SIU Unit Commander, Assistant Unit Commander and Administrative Commander.
- (2) The SIU Supervisors shall be appointed by the Chiefs and Sheriff's based upon recommendations from the Unit Commander.

B. SELECTED MEMBERS

SIU Investigators should be selected through the following process:

- (1) The SIU Commander shall make written notification to the Member Agency's Sheriffs and Police Chiefs soliciting personnel from their respective agencies for assignment to SIU.
- (2) The SIU Administrative Commander shall ensure all applicants meet prerequisites.
- (3) Qualified applicants shall be interviewed by a Review Board approved by the SIU Commander.
- (4) All applicants shall be interviewed using criteria pertinent for the position of a SIU Investigator. The same questions should be asked of each applicant.
- (5) At the conclusion of the Review Board the SIU Commander should consider the recommendations of the Board and submit the recommendations to the Chiefs and Sheriffs for final selection.

C. PREREQUISITES

- (1) The applicant's agency must be a Member Agency of SIU.
- (2) The applicant must have the recommendation from their Chief/Sheriff.
- (3) The agency and applicant must be willing to make a commitment of 3 years' service to SIU (excludes promotion/exigent circumstances)
- (4) The agency and applicant should be willing to make a commitment to 8 hours of training each quarter.
- (5) The applicant must be willing to be on call and reasonably available for call-out.
- (6) The applicant shall be a commissioned officer, preferably with previous experience as a Detective.
- (7) The applicant should meet the basic training requirements identified in the SIU Protocol.

D. PERIODIC APPOINTMENT REVIEW

The Chiefs/Sheriffs shall review the appointment of their SIU Members who have served three years for possible rotation or replacement.

10. CONFIDENTIALITY

Information obtained by SIU investigations will generally be confidential while the investigation is pending. SIU Members shall not voluntarily share confidential information with individuals other

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than SIU Members. The SIU Commander is allowed to share information with the Venue and Employer Agencies' Chief/Sheriff, but no other personnel, to include non-involved Chiefs or Sheriffs.

Once the investigation is complete, the investigation file will be subject to requests under the Public Records Act. Refer to Section 33, "Release of Information/Public Information Officer."

11. REMOVAL FROM UNIT

Members can be removed from SIU by their respective Chief/Sheriff in accordance with the agency's policies or practices.

12. UNIT MEMBERS FROM AN EMPLOYER AGENCY

To maintain proper objectivity, any SIU member from an Employer Agency should not participate in the investigation of that particular incident. An exception may apply to the Washington State Patrol, which includes the Washington State Patrol Crime Labs and Crime Scene Response Team, since they are a statewide agency.

13. TRAINING

SIU members should have received the basic training identified below prior to appointment with SIU. Some courses may be waived based upon the member's experience and/or on-the-job training, as determined by the SIU Commander. The advanced training, taken before and/or during their SIU appointment, is desirable and Member Agencies should make reasonable effort to provide this training.

A. BASIC TRAINING

- (1) Basic Homicide Investigation
- (2) Crime Scene Investigation
- (3) Interviewing and Interrogation
- (4) Crime Scene Photography (which may include Videography)

B. ADVANCED TRAINING

- (1) Advanced Homicide Investigation
- (2) Advanced Interviewing and Interrogation
- (3) Officer-Involved Shooting Investigation
- (4) Blood Spatter
- (5) Crime Scene Laboratory Services
- (6) DNA
- (7) In-Custody Death Investigation (which may include Excited Delirium and Positional Asphyxia)
- (8) Other related training, seminars, and conferences or on-going training as offered by WSCJTC or other training venues on an as available basis.

C. IN-SERVICE TRAINING

The SIU shall strive to maintain a unit of highly skilled and trained investigators. SIU should train together as a unit at least twice annually. Quarterly training should be allowed based upon need.

14. SIU RECORDS

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Records shall be maintained by the SIU Administrative Commander of all Unit activity including:

- A. Selection Process
- B. Personnel History
- C. Call-out activity
- D. Unit and individual training

15. REQUESTING SIU ASSISTANCE

Departments are under no obligation to request the assistance of SIU. The Venue Agency may choose to investigate the incident without SIU assistance. Each department should establish their own guidelines as to when and if they will request assistance from SIU.

The Protocol identified in this document becomes effective upon the activation of SIU.

Member Agencies may request SIU activation upon the occurrence of any sensitive or critical event involving a law enforcement employee which may have possible criminal liability attached. Upon this unilateral invocation, the matter will be investigated under the provisions of this Protocol. Such incidents may include:

- A. A fatality which is not covered by this protocol and guideline.
- B. An officer-involved incident where the injuries are not fatal.
- C. Any other sensitive or critical event involving a law enforcement employee where criminal conduct is a possibility to be investigated.

While formed primarily to investigate officer-involved incidents, SIU may be requested for non-officer involved incidents.

16. ACTIVATION

- A. A Chief of Police/Sheriff, or their designee, should make the request for SIU through their respective communications center.
- B. The communications center shall contact the SIU Commander or an SIU Assistant Commander if the Commander is not available per SIU call-out instructions.
- C. The SIU Commander should call the Venue Agency supervisor at the scene to obtain all available information.
- D. The SIU Commander shall determine what and how many SIU resources are needed. Not all incidents may require activation of the entire SIU.
- E. Call-out instructions for the SIU shall be provided to communication centers by the SIU Commander.

17. AUTHORITY

Once the agreement has been made for SIU to investigate an incident, as requested by the Venue Agency representative, the SIU Commander shall have sole and exclusive authority concerning the criminal investigation of the incident.

Washington State Patrol policy directs that the WSP will investigate use of lethal force by its personnel, and that the WSP will not attempt to prevent a concurrent investigation by other agencies with jurisdiction. The SIU and WSP should work jointly to criminally investigate the incident if the Involved Officer is a WSP trooper.

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18. VENUE AGENCY RESPONSIBILITIES

- A. The Venue Agency shall be a Member Agency in order for the SIU to be activated.
- B. Venue Agency first responders should ensure that emergency life saving measures are taken.
- C. The on-scene Venue Agency supervisor may attempt to obtain critical information pertinent to the safety of officers and citizens. Refer to Section 19, "Obtaining Critical Information."
- D. The Venue Agency should ensure proper crime scene protection. This includes, but is not limited to, immediately securing the crime scene, controlling access into the crime scene, and recording the names of individuals who have entered the crime scene. Written reports are expected from those who enter a designated crime scene.
- E. The Venue Agency should identify, and take reasonable steps to protect, perishable evidence at the scene.
- F. The Venue Agency should attempt to identify witnesses who are present at the scene. Potential witnesses (including Witness Officers) should be sequestered as soon as reasonably possible. Witness Officers should be directed by their Employer Agency supervisor or commander to not discuss details of the case with the Involved Officer or other Witness Officers until SIU has completed their interviews with those officers.
- G. If, prior to the arrival of SIU personnel, a person is transported to a hospital with life-threatening or fatal injuries, the Venue Agency should provide an officer to accompany that person in order to:
 - (1) Locate, preserve, safeguard and maintain the chain of custody for physical evidence.
 - (2) Obtain a dying declaration, spontaneous statement, and/or statement of then-existing, or previous, mental or physical state.
 - (3) Maintain custody of the person if he/she has been arrested.
 - (4) Provide information to medical personnel about the incident that is relevant to treatment, and obtain information from medical personnel relevant to the criminal investigation.
 - (5) Identify relevant people, including witnesses and medical personnel.
- H. If a law enforcement officer has been injured and transported to a hospital, the agency in whose jurisdiction the hospital is located should provide appropriate security and assistance. The Employer Agency should be responsible for providing necessary assistance to the officer's family at the hospital.
- I. The Venue Agency representative should make the initial request for the SIU.
- J. The Venue Agency should provide a Supervisor or Incident Commander who is available at the scene. That person should update SIU personnel upon their arrival at the scene.
- K. The Venue Agency should make department personnel available to the SIU.
- L. For incidents in which a suspect is taken into custody, the Venue Agency will coordinate appropriate security measures with the SIU Commander and bear the costs of security until the suspect is available for booking. It is understood that special circumstances may dictate that another Non-Venue Agency may provide assistance and security upon request of the Venue Agency's Chief/Sheriff.
- M. The Venue Agency should turn over to SIU in a timely manner all evidence that is in their possession.
- N. The Venue Agency should make all documents, reports, and information on the incident available to the SIU in a timely manner.
- O. The Venue Agency should allow use of space and equipment as needed by the SIU.

19. OBTAINING CRITICAL INFORMATION

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The Involved Officer may have information that is pertinent to the safety of officers and citizens, as well as the proper preservation of the crime scene. Such information may include, but not be limited to; medical aid that is needed, information necessary to apprehend suspect(s), and identification of perishable evidence. For purposes of this protocol, the reasons or basis for the use of force by an Involved Officer, or details of that use of force, is not considered critical information.

The Venue Agency on-scene supervisor may, based upon that agency's training, policy or guidelines, attempt to obtain critical information from the Involved Officer that is reasonably necessary to aid injured persons, apprehend suspect(s) and protect perishable evidence

All Member Agency supervisors and commanders should be familiar with *Garrity v. New Jersey* and the consequences to a criminal investigation of directing or ordering an employee to answer questions.

- A. The SIU investigation shall not consider or use any compelled information provided by an Involved Officer who was directed or ordered to provide such information.
- B. Any supervisor or other agency member who has directed or ordered an employee to answer questions shall immediately report that fact to the first-arriving SIU investigator and the SIU Commander upon his/her arrival at the scene.
 - (1) Details of the compelled information learned from the employee shall not be provided to SIU personnel.
- C. The SIU Commander shall attempt contact with the Involved Officer to inquire if he/she was directed or ordered to answer any questions.
 - (1) Details of the compelled information shall not be obtained.
 - (2) The SIU Commander shall ensure that no compelled information is used as part of the SIU investigation unless authorized by the Venue Agency prosecutor.

20. TURNING OVER CONTROL OF THE CRIME SCENE TO SIU

The Venue Agency Supervisor or Incident Commander shall turn over control of the crime scene to the SIU Commander upon his/her arrival. SIU then becomes responsible for the crime scene and initiation of the criminal investigation. The Venue Agency shall maintain perimeter control of the crime scene if requested by the SIU Commander.

A criminal act or investigation (i.e. robbery, burglary, search or arrest warrant service) may have preceded the Officer-Involved Incident. If so, the SIU Commander shall consult with the Venue Agency Incident Commander to determine which agency should investigate that preceding event, to include pursuing criminal charges related to that event. If so requested, SIU shall assume responsibility for the criminal investigation of the preceding event. Otherwise, SIU will limit its criminal investigation to the Officer-Involved Incident.

21. SIU GUIDELINES

The SIU is comprised of personnel from multiple agencies, whose specific investigative roles may change from case to case. The SIU recognizes it is important to maintain consistency in the quality and type of investigation that is performed. Therefore, the SIU Commander will devise guidelines to be used during SIU investigations. SIU members will follow the guidelines as a part of their investigation.

22. SEIZING AN OFFICER'S WEAPON

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If, upon arrival of SIU personnel, an Involved Officer is still in possession of a firearm or other weapon that was used in the incident, the SIU Commander will coordinate obtaining that firearm or weapon with the Employer Agency Supervisor or Incident Commander.

The SIU Commander shall ensure an inspection is conducted of all Witness Officer's (or other officers who may have been present at the time that force was applied) firearms, ammunition or other weapons. These inspections will be coordinated through that officer's Employer Agency Supervisor or Incident Commander.

23. RECOGNIZING POTENTIAL TRAUMA

The duties and responsibilities of a law enforcement officer may place an officer in a position in which he/she may justifiably need to use deadly force, or result in an officer being the victim of a crime.

It is recognized the Involved Officer or Witness Officer may encounter psychological trauma from an incident that is a result of them fulfilling their duties and responsibilities. SIU personnel will be alert for signs that indicate an officer may be suffering from such trauma. SIU personnel will treat involved officers with sensitivity and awareness as to the potential of acute stress reaction and/or other psychological trauma.

24. REMOVING OFFICERS FROM THE SCENE

If, upon arrival of SIU personnel, an Involved Officer or Witness Officer is still present at the scene, the SIU Commander will coordinate with the Venue and Employer Agency Supervisor or Incident Commander the removal of those officers from the scene.

To assure witness credibility these officers should, whether they are removed from the scene prior to or after SIU arrival, be kept separated from each other until statements are obtained by SIU. Witness Officers should be directed by their Employer Agency supervisor or commander to not discuss details of the case with the Involved Officer or other Witness Officers until SIU has completed their interviews with those officers.

25. PEER SUPPORT GROUP COUNSELORS

It is recognized that the Employer Agency may have guidelines in place that allow Peer Support Group Counselors who are not involved in the incident to have access to the Involved or Witness Officers. These discussions are considered privileged communications pursuant to RCW 5.60.060. SIU will allow Peer Support Group Counselor involvement per the Employer Agency's policy or guideline.

26. DOCUMENTING THE INVOLVED OFFICER'S CONDITION

SIU Members should photograph and document any injuries the Involved Officer, or any other officer, may have received. The Involved Officer's clothing will also be photographed and documented. The clothing may be seized as evidence.

27. INTERVIEWING LAW ENFORCEMENT EMPLOYEES

It is recognized that officers who justifiably use deadly force as a part of their duties and responsibilities may be subject to civil litigation. It is acknowledged that the SIU criminal

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investigation interview with Involved Officer(s) and Witness Officer(s) may be used by the Employer Agency in the administrative investigation and/or review of the incident to determine if any policy violations may have occurred. However, Employer Agency personnel conducting an administrative investigation and/or review should not be involved in an SIU investigation, nor will they normally engage in SIU interviews with Involved or Witness Officers. An allowable exception may be if the Involved Officer or Witness Officers agree to provide a single voluntary (non-compelled Garrity) statement, and requests that Employer Agency personnel conducting an administrative investigation and/or review be allowed to observe the SIU criminal investigation interview.

SIU recognizes that each agency's collective bargaining agreements (CBA) may establish guidelines for interviewing the Involved Officer and Witness Officers. SIU members will familiarize themselves with the Employer Agency's CBA as it pertains to this topic.

Any interview with the Involved Officer or Witness Officer will be scheduled by the SIU Commander through the Employer Agency's Chief/Sheriff or his/her designee.

With the officer's consent, formal interviews by SIU Members with the Involved Officer and Witness Officer(s) will be ~~tape~~ digitally recorded and transcribed.

A. Interview with the Involved Officer.

- (1) Unless the Involved Officer is a suspect involving possible criminal charges, the interview with the officer should be treated as a witness interview balancing the need to obtain all necessary information with sensitivity for the circumstances of the necessity of the interview. This approach is to be consistent with similar interviews with non-law enforcement officers. An example would be interviewing the parents of a deceased child when there is no probable cause to believe that a parent has committed a crime.
- (2) Research indicates an Involved Officer's memory often will be helped by revisiting the crime scene and doing a walk through after evidence and evidence markers have been removed, and before the officer has been interviewed. It is recognized this process can be instrumental in separating a true picture of the event from perceptually distorted recollections, and that the officer may recognize things in the scene that will stimulate recall. Consequently, if requested by the Involved Officer, SIU will generally allow the officer, with only his/her legal counsel, to do a walk-through of the scene prior to a formal interview. The legal right to do a walk-through after investigators have left the scene (i.e. public property crime scene versus private property crime scene) will need to be considered. The same approach is often used in homicide cases involving witnesses or suspects who are not law enforcement officers.
- (3) It is recognized the interview may take place as soon as practical after the incident occurred.
- (4) The Involved Officer should be allowed to provide a written statement prior to the interview if they so desire.
- (5) The Involved Officer will be treated with sensitivity and awareness as to the potential of acute stress reaction and/or other psychological trauma.

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- (6) The Involved Officer has the same constitutional rights as any other citizen. The officer has the right to have legal counsel present during the interview. The officer should be provided a reasonable time to consult with legal counsel prior to the formal interview.
- (7) If the Involved Officer requests a Guild Representative (other than an attorney) be present during the interview, the SIU Interviewer(s) will notify the SIU Commander. The Commander will then consult with the Venue County's prosecutor and the Employer Agency Chief/Sheriff. A decision will then be made as to whether a Guild representative can be present during the interview. If a Guild Representative is allowed to sit in on the interview, the Representative will not be allowed to interfere with or obstruct the interview process.
- (8) As determined by legal standards, the Miranda Rights are generally required only when a criminal suspect is in custody and is subjected to interrogation. Consequently, an Involved Officer should only be advised of Miranda at the beginning of an SIU interview if it meets this standard.

SIU Investigators shall consult with the Venue Agency prosecutor concerning possible advisement of Miranda prior to a formal interview with the Involved Officer. There may be case specific circumstances which may prompt the Venue County prosecutor to request an Involved Officer be advised of Miranda prior to the SIU interview. If such a request is made, SIU Investigators shall advise the Involved Officer of Miranda at the beginning of the interview.

- (9) Prior to the beginning of an interview, the Involved Officer will be advised that they are being questioned related to a criminal investigation and that they are free to leave.
- (10) SIU Members will obtain statements from the Involved Officer only if it is "free and voluntary." If an Involved Officer indicates he/she will not provide a statement unless compelled to do so, the interview will be stopped. SIU Interviewer(s) shall notify the SIU Commander, who will notify the Venue County prosecutor's office and the Employer Agency Chief/Sheriff.
- (11) Should an Involved Officer elect to not provide a voluntary, non-compelled statement to SIU Investigators, the Venue County prosecutor may:
 - Request a Coroner's Inquest be convened pursuant to RCW 36.24.020 to aid in determining facts of the case and the cause of death, or
 - Request a Special Inquiry be convened pursuant to RCW 10.27.170.

B. Interview with a Witness Officer.

- (1) Interviews with Witness Officer(s) will likely need to be arranged on the same day that the incident occurred. Witness Officers will be interviewed separately.
- (2) Unit Members should be alert for signs the Witness Officer(s) are traumatized and may need some time to decompress prior to giving a statement.
- (3) Generally, an officer who is a witness to the use of force and is not involved in the application of force in any manner and not a subject of the investigation, does not have a right to union representation during his/her interview. That is unless the Witness Officer reasonably believes his/her statement may result in discipline. Under such circumstances, if the officer requests Guild representation, he/she may be allowed to

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Protocol*

have a Guild Representative present during the interview. The Representative will not be allowed to interfere with or obstruct the interview process.

- (4) Witness Officer(s) may, if appropriate, be asked to participate in a walk-through of the scene with SIU investigators.

28. INTOXICANT TESTING

Law enforcement employees have the same rights and privileges that any civilian would have regarding intoxicant testing. If SIU Members determine a law enforcement employee's state of sobriety is relevant to the criminal investigation, they may:

- A. Obtain the blood and/or urine sample by valid consent.
- B. Apply for a search warrant to obtain the samples.
- C. When applicable, utilize the provisions of the Motor Vehicle Code of state statutes for vehicle driving incidents.

29. RELIEVING INVOLVED OFFICERS OF DUTY

SIU will not be involved in relieving any Involved Officer or Witness Officer of their duties. Any such action will be the responsibility of the Employer Agency.

30. PLANNED POLICE ACTION

If the Officer-Involved Incident is a result of a planned police action (i.e. search warrant service, arrest warrant service, tactical operation), documents and materials associated with the planning and execution of that action shall be turned over to SIU. Personnel involved in the action shall be interviewed by SIU. Those personnel should not debrief the incident amongst themselves until the last SIU interview is conducted with those involved.

31. AUTOPSY

Autopsies will be coordinated with the SIU Coroner Representative and will be conducted through the Venue County Coroner's office. A SIU Member will be present during autopsy and take all appropriate investigative steps.

32. KEEPING THE VENUE/EMPLOYER AGENCY INFORMED

The SIU Commander should ensure the Venue Agency and Employer Agency's Chief/Sheriff is kept informed of the progress of the criminal investigation.

33. RELEASE OF INFORMATION / PUBLIC INFORMATION OFFICER

The SIU Commander, the Venue Agency and Employer Agency Chief/Sheriff should identify a single Public Information Officer for release of information to the public. Release of detailed information pertaining to the criminal investigation requires notification to the SIU Commander. Under no circumstances should information be released that may compromise a SIU investigation, unless required by law.

*Special Investigations Unit (SIU)
Protocol*

Requests for Release of Public Records of SIU investigative reports preferably would be made through the Venue Agency. However, individual agencies represented on the Unit will be required to follow applicable statutes for reports of their Unit members should a request for public records be filed with that agency. Release of any reports or records will follow the policy or guideline of the respective agencies. The SIU Commander will be notified by the Venue Agency, Employer Agency or any Unit Members that receive a records request related to the incident while the investigation is pending.

34. RELEASE OF THE CRIME SCENE

Only the SIU Commander, in consultation with and approval from the Venue Agency Prosecutor, may authorize release of the crime scene upon completion of the criminal investigation. The SIU Commander shall notify the Employer and Venue Agency Chief/Sheriff of the intent to release the scene prior to it actually being released.

35. REFERRAL TO THE COUNTY PROSECUTOR

In coordination with the SIU Prosecutor Representative, the SIU Commander will present the SIU investigative file to the Venue County Prosecutor for consideration of a Coroner's Inquest, referral to the Department of Justice, and review of filing on any potential criminal charges.

The Prosecutor shall also be available for consultation on search warrants, special inquiry proceedings, special inquiry subpoenas, and issues regarding statements by law enforcement officers when Garrity or other issues are raised.

36. EVIDENCE STORAGE

All evidence should be stored under the control of, and at the evidence storage facility of, a Non-Employer Member Agency designated by the SIU Commander. The SIU Commander shall coordinate with that Member Agency's Chief/Sheriff. The SIU Evidence Technician shall work with that Member Agency's Evidence Technician on details of inventorying and storage of evidence items.

The Venue Agency shall be responsible for storage and handling costs of extraordinary items such as vehicles, HAZMAT, etc.

37. CASE FILES

All original reports, statements, and other documentation of Venue Agency employees should be filed and maintained by the Venue Agency. Copies of those reports, statements, and other documentation shall be submitted to the SIU Commander in a timely manner.

SIU will file reports under the assigned Venue Agency case number. The Venue Agency face sheet and original report will be completed by a Venue Agency officer, other than the Involved Officer. It is recognized the original report may be brief, and will be supplemented by detailed SIU reports.

Justifiable homicides often occur in conjunction with other criminal offenses. The National Incident Based Reporting System (NIBRS) data collection guidelines identify the justifiable homicide must be reported as a separate incident from the other criminal offense. For the

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justifiable homicide case, NIBRS requires that the Involved Officer be listed as a “suspect,” and the perpetrator who is killed be listed as a “victim.” Other officers or civilians should be listed as “witness” or “involved other.”

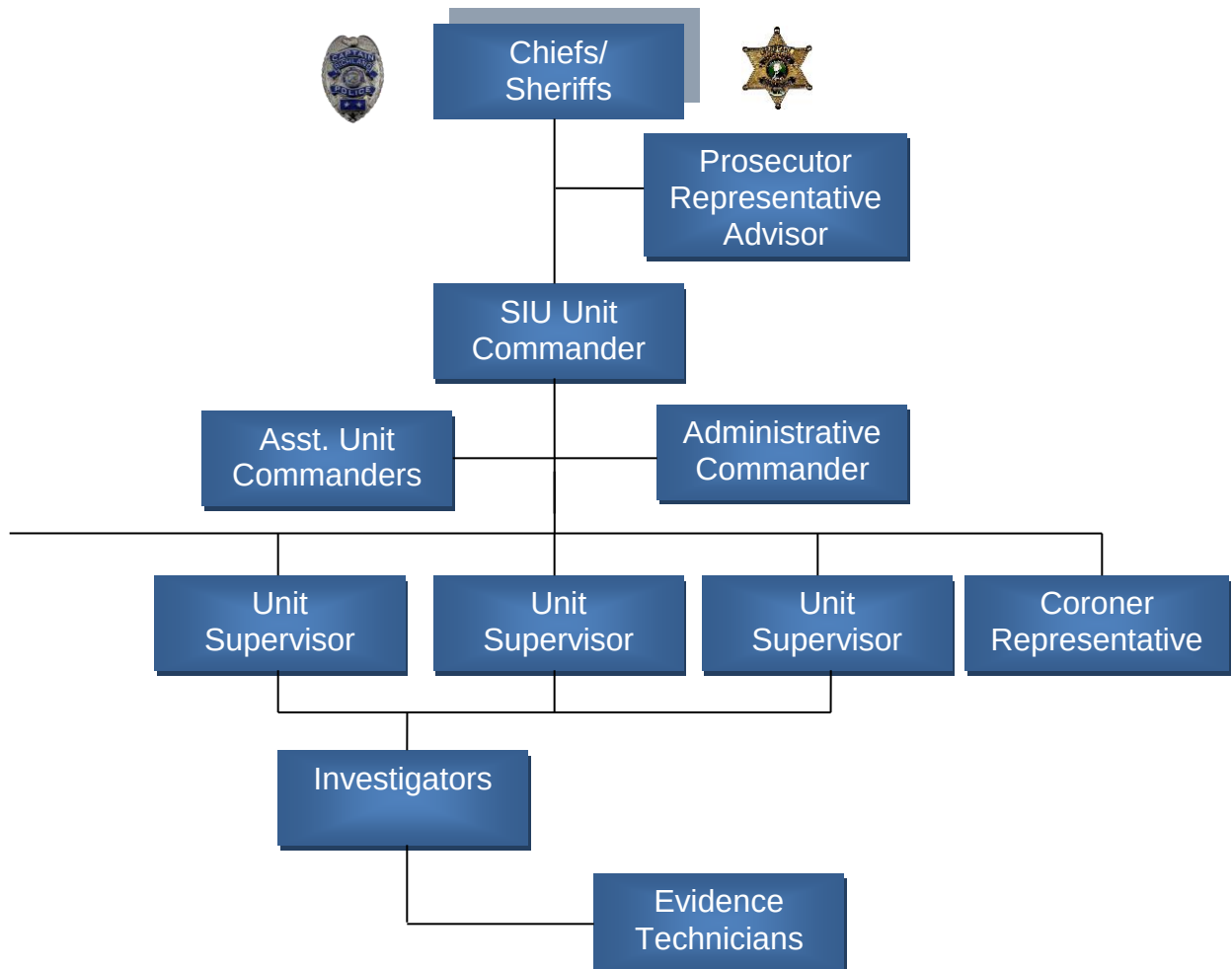
SIU members shall file their reports on a standard supplemental report template, different than the I-Leads electronic report system. Those reports shall be printed and submitted to the SIU Commander upon completion. The SIU Commander will establish a master page number for each page of the report. The SIU Commander shall be responsible for ensuring all people listed on SIU reports are entered into the I-Leads database, and the completed report is scanned in and electronically attached to the Venue Agency report. Reading access capabilities to the electronic version of the report will be restricted and locked until the criminal investigation and administrative review is completed. It shall be unrestricted only with authorization from the Venue Agency Chief/Sheriff. The procedure in Section 33, “Release of Information,” will be followed for requests for release of public records.

SIU reports will be completed in a timely manner. The SIU Commander and Venue Agency Chief/Sheriff will coordinate where the original SIU investigative file will be stored. Upon completion of the investigation and after the case has been referred to the Venue County prosecutor’s office, copies of the SIU investigative file should be made available to the Venue/Employer Agency Chief/Sheriff with the approval of the Venue County Prosecutor.

38. INCIDENT DEBRIEFING

An incident debriefing for SIU members will be conducted as soon as practical after each activation. The debriefing will be scheduled and conducted by the SIU Commander.

39. ORGANIZATIONAL CHART





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Resolutions for Adoption

Subject:

Resolution No. 99-19, Approving an Interlocal Agreement with the Washington State Department of Corrections

Department:
Police Services

Ordinance/Resolution Number:
99-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution 99-19, authorizing the City Manager to sign and execute an interlocal agreement with the Washington State Department of Corrections for placement of community corrections officers in the Richland Police Department.

Summary:

The Washington State Department of Corrections (DOC) desires to continue with its placement of community corrections officers at the premises owned and operated by the City of Richland located at 871 George Washington Way. Colocation improves the parties' ability to carry out public safety responsibilities through joint operations, immediate response regarding felons under DOC supervision, joint involvement in community groups, and increased communication between the City and the Department of Corrections.

Resolution No. 99-19 supports renewal of an existing interlocal agreement between Richland and the Washington State Department of Corrections.

Staff recommends approval of Resolution No. 99-19.

Fiscal Impact:

None.

Attachments:

1. Resolution No. 99-19
2. Interlocal Agreement with Department of Corrections - CCOs at RPD

RESOLUTION NO. 99-19

A RESOLUTION of the City of Richland authorizing an interlocal agreement with the Washington State Department of Corrections for placement of Community Corrections Officers at the Richland Police Department, and providing standing authority for future agreements on the same topic.

WHEREAS, Chapter 39.34 RCW permits local government units to make the most efficient use of their powers by enabling them to cooperate with other localities to provide services and facilities in a manner that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, the Washington State Department of Corrections (DOC) desires to place community corrections officers at the premises owned and operated by the City of Richland located at 871 George Washington Way; and

WHEREAS, colocation improves the parties' ability to carry out public safety responsibilities through joint operations, immediate response regarding felons under DOC supervision, joint involvement in community groups, and increased communication between the City and the Department of Corrections.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an interlocal agreement with Washington State Department of Corrections to place community corrections officers in the Richland Police Station.

BE IT FURTHER RESOLVED that, Resolution No. 157-15 notwithstanding, the City Manager is authorized to sign and execute future interlocal agreements with the Department of Corrections containing substantially the same terms and conditions upon a finding by the City Manager that said agreement is advantageous to Richland.

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 6th day of August, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney



**State of Washington
Department of Corrections**

Contract No. K11822

This Interlocal Agreement ("Agreement") is made by the Washington State Department of Corrections, hereinafter referred to as "DOC," and the City of Richland, hereinafter referred to as "City."

WHEREAS, RCW Chapter 39.34 Interlocal Cooperation Act permits state agencies and local Governments to make the most efficient use of their powers by authorizing them to enter into Agreements with each other, in order to provide services and facilities in a manner best serving the needs and development of their local communities: and

WHEREAS, the purpose of this Agreement is to allow DOC to place Community Corrections Officers ("CCOs") at the premises owned/operated by City located at 871 George Washington Way, Richland, WA 99352 ("Premises").

NOW THEREFORE, in consideration of the terms and conditions contained herein, DOC and City agree as follows:

1. Statement of Work

The DOC and City shall furnish the necessary personnel, equipment, material and/or service(s) and otherwise do all things necessary for or incidental to the performance of the work set forth in Attachment "A" attached hereto and incorporated herein.

2. Term

This Agreement shall take effect July 1, 2018 and shall continue in effect until June 30, 2020. Such term may be extended by the mutual agreement of the parties. Either party may terminate this Agreement by giving thirty (30) days' written notice to the other.

3. Hold Harmless

Each party to this Agreement shall be responsible for its own acts and/or omissions and those of its officers, employees, and volunteers. No party to this Agreement shall be responsible for the acts and/or omissions of entities or individuals not a part to this Agreement.

4. Contact Persons

The parties stipulate that the following persons shall be the contact persons for their respective jurisdiction, and shall serve as joint administrators of this Agreement.

- A. John Bruce, Chief of Police, Richland Police Department, 871 George Washington Way, Richland, WA 99352. (509) 942-7390, askthechief@ci.richland.wa.us.
- B. Joel Fort, Community Corrections Supervisor, Department of Corrections, 500 N. Morain, Suite 1101, Kennewick, WA 99336, (509) 734-5622, jafort@doc1.wa.gov.

5. Nothing herein shall require or be interpreted to:

- A. Waive any defense arising out of RCW Title 51.
- B. Limit or restrict the ability of either entity or employee or legal counsel for either entity or employee to exercise any right, defense or remedy which a party to a lawsuit may have with respect to claims for third parties, including, but not limited to, any good faith attempts to seek dismissal of legal claims against a party by any proper means allowed under the civil rules in either state or federal court.

6. General Provisions

- A. Entire Agreement. This Agreement contains all of the terms with respect to any matter covered or mentioned in this Agreement.
- B. Modification. No provision of this Agreement may be modified except by written agreement signed by the Parties.
- C. Successors. This Agreement shall be binding upon the Parties' successors in interest, heirs, and assigns.
- D. Severability. Any provision of this Agreement which is declared invalid or illegal shall in no way affect or invalidate any other provision.
- E. Default. In the event that either of the Parties defaults on the performance of any terms of this Agreement or either party places the enforcement of this Agreement in the hands of an attorney, or files a lawsuit, each Party shall pay all its own attorneys' fees, costs and expenses.
- F. Venue. The venue for any dispute related to this Agreement shall be Thurston County, Washington.
- G. Waiver. Failure of the City to declare any breach or default immediately upon the occurrence thereof, or delay in taking any action in connection with, shall not waive such breach or default. Time is of the essence of this Agreement and each and all of its provisions in which performance is a factor.
- H. Performance. Time is of the essence of this Agreement and each and all of its provisions in which performance is a factor.
- I. No separate legal entity is created by this Agreement, and no property will be held jointly by the Parties under this Agreement. No established budget is required.
- J. This Agreement may be recorded pursuant to RCW 39.34.040.

7. Governance

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- A. Applicable state and federal statutes and rules;
- B. Attachment A, Scope of Work; and
- C. Any other provisions of the Agreement, including materials incorporated by reference.

THIS INTERLOCAL AGREEMENT, consisting of four (4) pages and one (1) attachment, is executed by the persons signing below who warrant that they have the authority to execute this Agreement.

CITY OF RICHLAND

(Signature)

(Printed Name)

(Title)

(Date)

DEPARTMENT OF CORRECTIONS

(Signature)

Debra J. Eisen

(Printed Name)

Contracts Administrator

(Title)

(Date)

Approved as to Form: This Interlocal Agreement format was approved as to form by Pete Berney, AAG, of the Office of the Attorney General, on December 8, 2006.

SCOPE OF WORK

City, in partnership with DOC, provides office space for Community Corrections Officers (CCOs) at City's location. City agrees to allow community corrections staff use of its network infrastructure and internet connectivity for the purpose of connecting to the DOC network via Virtual Private Networking (VPN). This Scope of Work outlines agreed upon roles and responsibilities between the Washington State Department of Corrections and the Richland Police Department in support of DOC's network connectivity as described above.

City's office is located in Richland, Washington. DOC staff at this location are supported by the DOC East Region Central Information Technology team based in Connell, WA.

DOC is supplying the software, client and digital key fob for DOC staff to use to establish VPN connection to the DOC network. The software, fob, and resultant VPN connection to the DOC network shall be used only by authorized DOC staff and with DOC owned and managed computers and equipment.

City agrees to provide the network infrastructure and internet connectivity that will allow DOC staff to establish VPN connectivity to the DOC network.

When there are scheduled network outages that may impact DOC staff connectivity to the DOC network, City agrees to notify impacted DOC staff as soon as reasonably practicable.

The VPN software installed on DOC computers will not allow split tunneling. This means that DOC staff will not be able to connect to City's resources on City's network (e.g. printers, desktop faxing, print, file, terminal servers, etc.). The sole use of the City's infrastructure and internet connectivity shall be to provide VPN connectivity to the DOC network. City staff shall not use DOC VPN connection to gain access to DOC's network.

The Scope of Work is further described as follows:

1. City Responsibilities

City shall provide:

- A. Office space for four (4) CCOs at Premises;
- B. Utilities and telephones;
- C. That premises will be accessible to the CCOs seven days a week, twenty-four hours per day;
- D. A mail box slot at Premises to which CCOs have access;
- E. Janitorial service for the office space; and
- F. An interview room within the building for offender reporting.

2. DOC Responsibilities

DOC shall:

- A. Keep the office space clean;
- B. Wear DOC identification at all times when within the building;
- C. Escort visitors at all times while within the building;
- D. Procure, install, and maintain VPN connectivity (see Attachment A); and
- E. Provide office equipment, furniture, and any operational supplies needed by the CCOs.

3. Mutual Benefits

This Agreement improves both parties' ability to carry out public safety responsibilities through:

- A. Joint operations covering events, holidays, and home/field contacts;
- B. Immediate response regarding felons under DOC supervision;
- C. Joint involvement in Community groups; and
- D. Increased communication between the City and DOC.

4. Access to Information

- A. Access to all DOC computer systems and files are restricted to the CCOs. DOC will follow its own policy for dissemination of any information from its computer systems and files.
- B. Access to all City computer systems and files are restricted to City personnel unless DOC personnel are trained and authorized to use the system. The City will follow its policy and applicable law concerning dissemination of all City information.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Resolutions for Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 100-19, Approving the Sale of Surplus Property and Equipment

Department:

Administrative Services

Ordinance/Resolution Number:

100-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 100-19, declaring Vehicle No. 5029 as surplus to the City's needs, and authorizing staff to dispose of the equipment in a manner most advantageous to the City.

Summary:

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

Vehicle No. 5029, a 1998 EONE aerial apparatus, is no longer needed by the Richland Fire Department, and is ready for disposition in accordance with Chapter 3.08 RMC. A public hearing is not required for the surplus of this vehicle as it does not relate to a utility fund.

Staff recommends adoption of Resolution No. 100-19.

Fiscal Impact:

Proceeds from the sale of the surplus item will be deposited into the fund from which the equipment originated.

Attachments:

- I. Resolution No. 100-19

RESOLUTION NO. 100-19

A RESOLUTION of the City of Richland declaring a certain vehicle surplus to the City's needs.

WHEREAS, the Richland Fire Department no longer has need for City of Richland Fleet Vehicle No. 5029, which renders the vehicle surplus to the City's needs.

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

Section 1. Richland City Council finds and declares that the vehicle used by the Richland Fire Department and listed as City of Richland Fleet Vehicle No. 5029, a 1998 EONE aerial apparatus valued at \$50,000, is surplus to the City's needs.

Section 2. Staff is hereby authorized to sell said vehicle on behalf of the City.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 6th day of August, 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: 8/6/2019

Agenda Category: Resolutions for Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 101-19, Approving 2019 Commercial Improvement Program Grants

Department:

Development Services

Ordinance/Resolution Number:

101-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 101-19, approving funding amounts and authorizing the City Manager to sign and execute agreements with the owners of Greenies and the Casey Commercial Building for Commercial Improvement Program grants.

Summary:

The Economic Development Committee (EDC) is recommending that funds from the city's Commercial Improvement Program be awarded to two of three proposed projects as follows:

-Greenies (Parkway), in the amount of \$2,400 for new signage on three sides of their existing building.

-Casey Street Commercial Building (currently housing four small businesses), in the amount of \$6,500 for exterior paint, facade improvements and parking lot resurfacing.

The owners of the Shilo Inn requested funding in the amount of \$10,000 for exterior painting of their existing building. The EDC did not recommend funding for this project.

Staff recommends approval of Resolution No. 101-19.

Fiscal Impact:

Approval of these grants will reduce the fund balance for the Commercial Improvement Program to \$6,100 for 2019.

Attachments:

1. Resolution No. 101-19
2. 2019CIP-005 Greenies Application Packet
3. 2019CIP-006 Casey Bldg Application Packet
4. 2019CIP-007 Shilo Application Packet

RESOLUTION NO. 101-19

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

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

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

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

WHEREAS, at its July 22, 2019 meeting, the EDC provided a positive recommendation to allocate \$8,900 for projects that are determined eligible under Richland Municipal Code (RMC) 5.04.377, and as further described in the Commercial Improvement Program Application List, attached hereto as **Exhibit A**.

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

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 6th day of August, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Exhibit A

Commercial Improvement Program Project Application List

Projects	Award Amount
CIP2019-005 Greenies	\$2,400
CIP2019-006 Casey Commercial Bldg.	\$6,500
CIP2019-007 Shilo Inn	DENIED
Remaining Funds	\$6,100



Commercial Improvement Program

Application

Applicant Name	Darin Warnick	Applicant Title	Owner
Applicant Phone	5099463787	Applicant Email	greenielife@gmail.com
Applicant Mailing Address	701 George Washington Way Richland WA 99352		
Applicant Relationship to Business	Owner		
Business Name	Greenies	Business Phone	5099463787
Business Legal Name	Warnick Sales DBA Greenies	UBI Number	Click or tap here to enter text.
Project Physical Address	Click or tap here to enter text.		
Project Cost	\$Click or tap here to enter text.	Amount Requested	\$Click or tap here to enter text.
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$10,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner?	Yes		
Owner Name	Herb and Jennifer Brayton	Property Manager	Darin Warnick
Owner Phone	5093025214	Owner Email	NA
Owner Mailing Address	9411 Vincenzo Dr Pasco Wa 99301		
Have you obtained permission to complete this project from the property owner?	Yes		
1) Have you used this program before?	No		
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
Click or tap here to enter text.			
2) Please provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.			
We have developed some new branding and logo in the past year and are updating our outside signage.			
3) Will the project require any permits?	No		
3a) Please indicate which permits you may need to obtain.			
☐ City of Richland Building Permits ☐ City of Richland Sewer/Water Permits		☐ City of Richland Right-of-Way Permits ☐ Washington State Liquor Licensing	
4) Have you consulted with Richland Development Services?	☐ Yes ☐ No		

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

Click or tap here to enter text.

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

Yes, hoping to have the project done

Revenue (Attach additional pages as necessary)

Source	Amount
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Total	\$

Expenses (Attach additional pages as necessary)

Source	Amount
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Total	\$Click or tap here to enter text.

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

Application Requirements

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

✓	Requirements for Submittal
x	The business applicant has a current Richland Business License
x	The applicant has available funds to complete the project before requesting reimbursement from the City
x	The project complies with Richland Municipal Code and all applicable building and life safety codes
x	The project improvements are clearly visible to the general public

x	The reimbursement request is no more than 50% of total project cost
x	The project requests reimbursement of no more than \$10,000 per enclosed unit in this application
x	The project is well designed, and the applicant provided a sketch or rendering of the proposal
x	The project is permanent and long lasting
x	The applicant provided two (2) estimates for the project

Application Review Criteria

In order to encourage applicants to incorporate multiple improvements into a given project, it is recommended that all projects submitted attempt to fulfill some or all of the criteria listed below. It is not required that a project fulfill each criterion, but projects that fulfill multiple criteria will be looked upon more favorably. The Economic Development Committee reserves the right to reject or table applications for further review if they do not meet the criteria described.



CRITERIA CONSIDERED

Physical

x	The project enhances the building and surrounding neighborhood
☐ x	The project enhances existing historical or architectural features
x	The project is designed in consistency with the surrounding area
x	The project enhances the immediate common area shared by two or more businesses
x	The project is decorative and/or artfully designed in compatibility with its surrounding area
x	The project improvements replace existing aging or decaying exterior appurtenances

Programmatic Goals

x	The project clusters two or more on-site improvements
x	It is the first application awarded at the project site (or) is performed in an area identified as a priority funding area
x	The project narrative describes the project's positive economic impact on the business

Relationship Building

x	The project encourages favorable aesthetics in a shopping strip or center with adjacent retail/commercial vacancies
☐	The project is performed in tandem with another demonstrated economic development effort in the immediate area, or is made by two or more adjacent businesses

By signing below, you are affirming that you:

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



Signature

Darin Warnick

Click or tap here to enter text.

6-3-19

Printed Name

Date

Application Submittal

Applications completed digitally:

- Applications that were completed digitally may be saved and sent via email to info@richlandbusiness.com
- Save your application with a different file name than the original
- Attach any accompanying documentation as a separate attachment, saved as a PDF or JPG

Applications completed handwritten:

- Applications that are handwritten may be sent via email, dropped off, or mailed
- If sent via email, please legibly scan your document as a PDF
- If dropped off, bring to 840 Northgate Drive in Richland
- If mailed, mail to:

Richland BEDO
Attn: Marketing Specialist – Economic Development
505 Swift Boulevard, MS-18
Richland, WA 99352

Mustang Signs
10379 W Clearwater Ave, Ste 110, Kennewick, Washington, 99336
Primary Email: info@mustangsigns.com
Primary Phone: (509) 735-4607
EIN #: 90-0863746
License #: MUSTASG853J2
www.mustangsigns.com



Quote 7006

Signage

SALES REP INFO
Lauran Wang
lauran@mustangsigns.com

QUOTE DATE
05/30/2019
QUOTE EXPIRY DATE
12/16/2019
TERMS
Due on Receipt

ORDERED BY
Greenies
701 George Washington Way
Richland, WA, 99352

INSTALL ADDRESS
701 George Washington Way
Richland, WA, 99352

CONTACT INFO
Darin Warnick
greenielife@gmail.com
+1 509-946-3787

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	Projecting Sign Remove Existing Sign & Brackets from Wall Install New Custom Fabricated Greenies Projecting Sign Mounted with Black Powder Coated Brackets Height: 36 Inches Width: 36 Inches Sides: 2 Aluminum Composite 3mm (Epanel) 4'x8' Two pre-painted sheets of .008" aluminum with a solid polyethylene core. Oracal 3651 Permanent Adhesive 3M 8508 Gloss Laminate Custom Sign Bracket <u>Corners Rounded?: Yes</u>	1	Each	\$1,095.07	\$1,095.07
2	Alternate Design: Custom Bubble Cut Sign for Wall Vinyl Printed, Laminated and Mounted to Substrate with dimensional Greenies Text Height: 60 Inches Width: 60 Inches Sides: 1 Aluminum Composite 3mm (Epanel) 4'x8' Two pre-painted sheets of .008" aluminum with a solid polyethylene core. Oracal 3651 Permanent Adhesive 3M 8508 Gloss Laminate <u>Corners Rounded?: No</u>	2	Each	\$986.94	\$1,973.88

This handcrafted quote is based on specific information you've given us and is valid for 30 days.
When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project. Once we receive your deposit, we'll schedule your project and email you an estimation completion date. The remaining balance is due upon completion of your order.
Need to make changes?
No problem - but please realize changes to quantity or specifications will affect your price. We will provide you with an updated quote based on the changes.

Setup:	\$0
Shipping:	\$0
Subtotal:	\$3,068.95
Sales Tax (8.6%):	\$263.93
Total:	\$3,332.88

Downpayment (50.0 %)	\$1,666.44
----------------------	------------

SIGNATURE:

DATE:



Estimate

10502 E. Montgomery Drive, Suite #4 • Spokane Valley, WA 99206 • (509) 928-3467 • Fax (509) 928-3468

Page 1 of 1

Estimate: 116 15206

Printed: 5/31/2019 12:33:17PM

Description: **Outdoor signs**

Prepared For: Darin Warnick

Company: Greenies

ph: (509) 946-3787

email: greenielife@gmail.com

Dear Darin:

Thank you for contacting Signs Now. We appreciate the opportunity to work with you. Our Estimate for the signage you require is below.

If you have any questions, please give us a call at (509) 928-3467 or email info@SignsNowSpokane.com.

Sincerely,

Allison Meyer
Office Manager

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Digital Print Dibond	*	2	1	60	60	\$541.72	\$1,083.44
Color: White							
Description: Full Color Digital Print on one-sided Aluminum / Plastic Composite							
2	*	1	1	1	1	\$200.00	\$200.00
Color:							
Text: SHIPPING TO RICHLAND							

Notes:

A 50% deposit is required at the time of order. The balance is due immediately upon completion.

Quality / Price Statement:

At Signs Now, we strive to offer you the best possible value. We use premium materials and laminates to provide optimum quality and maximum life for your signage. If, for any reason you feel that our price is too high, please let us know and we will work with you to design a product that better fits your budget.

Line Item Total:	\$1,283.44
Subtotal:	\$1,283.44
Taxes:	\$114.23
Total:	\$1,397.67

Deposit Required: **\$698.84**

Company: Greenies

701 GW Way
Richland, WA

Received/Accepted By:

/ /

We accept Visa & MasterCard.



NOTES: Qty 1 | 60" x 55" custom cut 3mm aluminum composite sign mounted to wall.

PEARL





NOTES: Qty 1 | 96" x 89" custom cut white 3mm aluminum composite sign mounted to wall.

PEARL





NOTES: Qty 1 | 84" x 78" custom colored 3mm aluminum composite substrate, mounted to wall.

PEARL





NOTES: Qty 1 | 36" x 36" digitally printed Oracal vinyl applied to 3mm aluminum composite.

PEARL





Commercial Improvement Program

Application

Applicant Name	Scott Smalley	Applicant Title	Owner
Applicant Phone	509-948-0932	Applicant Email	smsmalley@hotmail.com
Applicant Mailing Address	11400 W Court St., Pasco, WA 99301-6518		
Applicant Relationship to Business	Owner/Landlord		
Business Name	Casey Building Partnership	Business Phone	509-948-0932
Business Legal Name	Casey Building Partnership	UBI Number	604113132
Project Physical Address	303 Casey Avenue, Richland, WA 99352-4301		
Project Cost	\$Click or tap here to enter text.	Amount Requested	\$Click or tap here to enter text.
Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$10,000.00 per enclosed unit (see graphic within guidelines and procedures document).			
Is the property owner different than the business owner? ☐ Yes ☒ No (If yes, complete section in yellow below)			
Owner Name	Click or tap here to enter text.	Property Manager	Click or tap here to enter text.
Owner Phone	Click or tap here to enter text.	Owner Email	Click or tap here to enter text.
Owner Mailing Address	Click or tap here to enter text.		
Have you obtained permission to complete this project from the property owner? ☐ Yes ☐ No			
1) Have you used this program before? ☐ Yes ☒ No (If yes, complete section 1a)			
1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.			
Click or tap here to enter text.			
2) Please provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.			
We are proposing the following improvements: Paint the building, paint new parking space lines, new signs for each tenant. The property is located in the original south end of Richland with 4 women owned business tenants. This property has a tired, older appearance; the enhancements will highlight the corner and update the neighborhood. See attached sketches.			
3) Will the project require any permits? ☐ Yes ☒ No (If yes, complete section 3a)			
3a) Please indicate which permits you may need to obtain.			
☐ City of Richland Building Permits		☐ City of Richland Right-of-Way Permits	
☐ City of Richland Sewer/Water Permits		☐ Washington State Liquor Licensing	
4) Have you consulted with Richland Development Services? ☒ Yes ☐ No			

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

Mandy Wallner

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

Yes. All the work should be completed within 4 weeks.

Revenue (Attach additional pages as necessary)

Source	Amount
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Total	\$

Expenses (Attach additional pages as necessary)

Source	Amount
Paint	\$ 5,621.97
Parking lot lines	\$ 325.00
Signs	\$ 625.54
Seal coat the driveway	\$ 6,304.23
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Total	\$12,876.74

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

Application Requirements

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

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

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

Mandy Wallner

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

Yes. All the work should be completed within 4 weeks.

Revenue (Attach additional pages as necessary)

Source	Amount
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Total	\$

Expenses (Attach additional pages as necessary)

Source	Amount
Paint	\$ 5,621.97
Parking lot lines	\$ 325.00
Signs	\$ 625.54
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Click or tap here to enter text.	\$Click or tap here to enter text.
Total	\$ 6,572.51

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

Application Requirements

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

☒	Requirements for Submittal
☒	The business applicant has a current Richland Business License
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☒	The project is well designed, and the applicant provided a sketch or rendering of the proposal

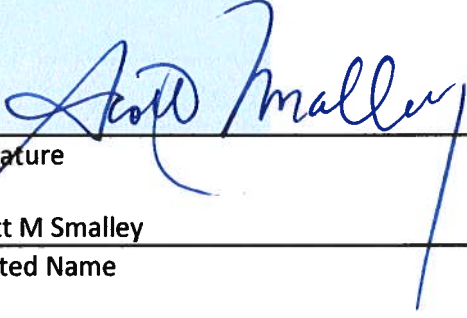
☒	The project is permanent and long lasting
☒	The applicant provided two (2) estimates for the project

Application Review Criteria	
In order to encourage applicants to incorporate multiple improvements into a given project, it is recommended that all projects submitted attempt to fulfill some or all of the criteria listed below. It is not required that a project fulfill each criterion, but projects that fulfill multiple criteria will be looked upon more favorably. The Economic Development Committee reserves the right to reject or table applications for further review if they do not meet the criteria described.	

☒	CRITERIA CONSIDERED
Physical	
☒	The project enhances the building and surrounding neighborhood
☐	The project enhances existing historical or architectural features
☒	The project is designed in consistency with the surrounding area
☒	The project enhances the immediate common area shared by two or more businesses
☒	The project is decorative and/or artfully designed in compatibility with its surrounding area
☒	The project improvements replace existing aging or decaying exterior appurtenances
Programmatic Goals	
☒	The project clusters two or more on-site improvements
☒	It is the first application awarded at the project site (or) is performed in an area identified as a priority funding area
☒	The project narrative describes the project's positive economic impact on the business
Relationship Building	
☒	The project encourages favorable aesthetics in a shopping strip or center with adjacent retail/commercial vacancies
☐	The project is performed in tandem with another demonstrated economic development effort in the immediate area, or is made by two or more adjacent businesses

By signing below, you are affirming that you:

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



Signature

Scott M Smalley

Printed Name

June 14, 2019

Date

Application Submittal

Applications completed digitally:

- Applications that were completed digitally may be saved and sent via email to info@richlandbusiness.com
- Save your application with a different file name than the original
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Richland BEDO
Attn: Redevelopment Project Manager
505 Swift Boulevard, MS-18
Richland, WA 99352



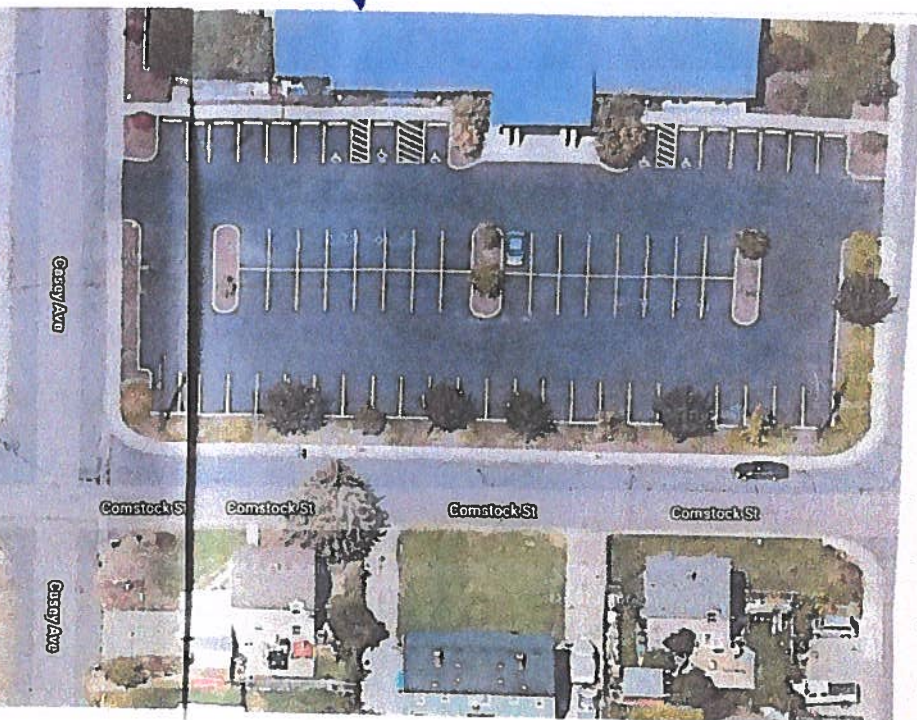
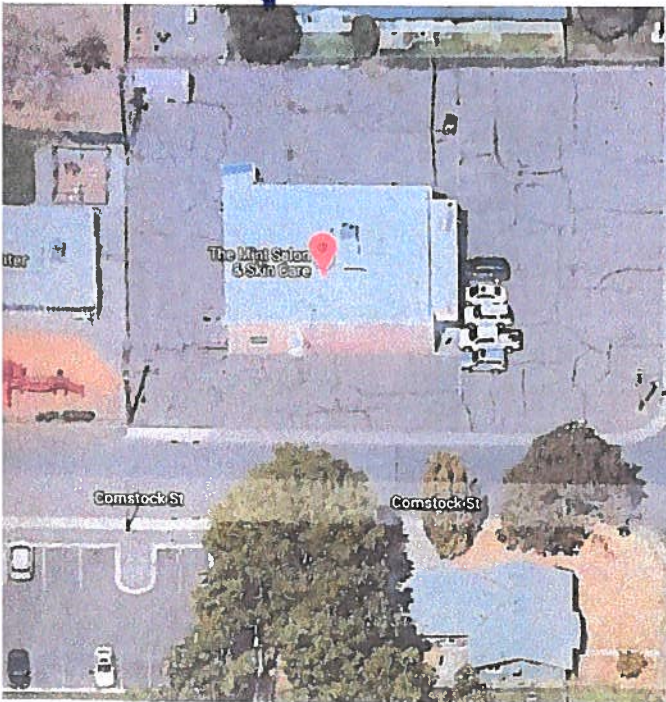
POPLIFE



Proposed Site



Neighboring Improvement Resurface





June 18, 2019

Simplified Celebrations
Chandra Christenson
303 Casey Avenue
Richland, WA 99352

Subject – City of Richland Commercial Improvement Program Application

To Whom it May Concern:

As a tenant at the proposed location 303 Casey Avenue; I believe that the identified upgrades and exterior improvements will provide increased visibility to my business and a positive experience for my customers. Additionally, the overall surrounding neighborhood would benefit with the updated appearance.

Thank you for your consideration of the application and proposal.

Sincerely,

Chandra Christenson
(8ms)

Chandra Christenson

June 18, 2019

The Mint Salon
Taylor Boehnke
303 Casey Avenue
Richland, WA 99352

Subject – City of Richland Commercial Improvement Program Application

To Whom it May Concern:

As a tenant at the proposed location 303 Casey Avenue; I believe that the identified upgrades and exterior improvements will provide increased visibility to my business and a positive experience for my customers. Additionally, the overall surrounding neighborhood would benefit with the updated appearance.

Thank you for your consideration of the application and proposal.

Sincerely,

Taylor Boehnke

A handwritten signature in black ink, appearing to read 'Taylor Boehnke', written in a cursive style.

June 18, 2019

The Mint Salon
Lyndsay Rodgers
303 Casey Avenue
Richland, WA 99352

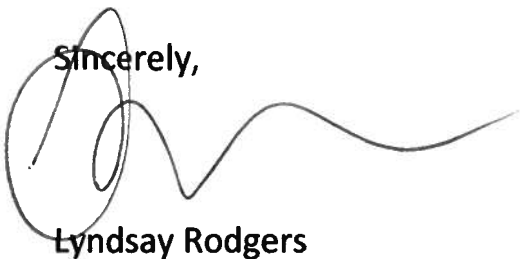
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Thank you for your consideration of the application and proposal.

Sincerely,

A handwritten signature in dark ink, consisting of a large, stylized 'L' followed by a series of loops and a long horizontal stroke.

Lyndsay Rodgers

June 18, 2019

A Place of Hope
Hope L. Fox
303 Casey Avenue
Richland, WA 99352

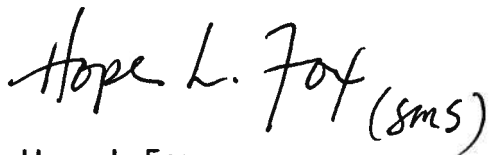
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Thank you for your consideration of the application and proposal.

Sincerely,

A handwritten signature in black ink that reads "Hope L. Fox" followed by the initials "(sms)" in parentheses.

Hope L. Fox

June 18, 2019

Lashes by Carisa
Carisa Meeker
303 Casey Avenue
Richland, WA 99352

Subject – City of Richland Commercial Improvement Program Application

To Whom it May Concern:

As a tenant at the proposed location 303 Casey Avenue; I believe that the identified upgrades and exterior improvements will provide increased visibility to my business and a positive experience for my customers. Additionally, the overall surrounding neighborhood would benefit with the updated appearance.

Thank you for your consideration of the application and proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'Carisa Meeker', with a long horizontal flourish extending to the right.

Carisa Meeker



Commercial Improvement Program

Application

Applicant Name	Jitesh Desai	Applicant Title	CEO/President
Applicant Phone	503-643-9927	Applicant Email	JD@mkmhotels.com
Applicant Mailing Address	PO BOX 1120 Beaverton OR 97075		
Applicant Relationship to Business	Owner		
Business Name	Shilo Inns Richland	Business Phone	509-946-4661
Business Legal Name	Traum Ventures, LLC	UBI Number	82-5260786
Project Physical Address	50 Comstock Street Richland WA 99352		
Project Cost	\$ 90,000.00	Amount Requested	\$ 10,000.00

Amount of funding requested may not exceed 50% of project cost, and the maximum grant reimbursement is \$10,000.00 per enclosed unit (see graphic within guidelines and procedures document).

Is the property owner different than the business owner?

☐ Yes ☐ No (If yes, complete section in yellow below)

Owner Name

Jitesh Desai

Property Manager

Laura Maya

Owner Phone

971-246-0123

Owner Email

jd@mkmhotels.com

Owner Mailing Address

PO Box 1120 Beaverton OR 97075

Have you obtained permission to complete this project from the property owner?

X Yes ☐ No

1) Have you used this program before?

☐ Yes X No (If yes, complete section 1a)

1a) For what purpose or project did you use this program in the past? Please indicate the year utilized, and the funding amount you received. Attach one photo of the completed project to this application.

N/A

2) Please provide a brief description of the proposed improvements and note how you believe they will enhance the area surrounding your business. Attach a photo, rendering, or sketch of the proposed improvement to this application. Attach additional pages as necessary.

Complete painting of the building to enhance overall appearance, including exterior façade, railing, doors and awning.

3) Will the project require any permits? ☐ Yes ☒ No (If yes, complete section 3a)

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

☐ City of Richland Building Permits
☐ City of Richland Sewer/Water Permits

☐ City of Richland Right-of-Way Permits
☐ Washington State Liquor Licensing

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

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

N/A

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

YES, if awarded in 2019 it will be completed by year end.

Revenue (Attach additional pages as necessary)

Source	Amount
Room revenue	\$ 1,100,000.00
	\$
	\$
	\$
	\$
	\$
	\$
Total	\$

Expenses (Attach additional pages as necessary)

Source	Amount
Operational Expenses	\$ 800,000.00
	\$
	\$
	\$
	\$
	\$
Total	\$ 2,000,000.00

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

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

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

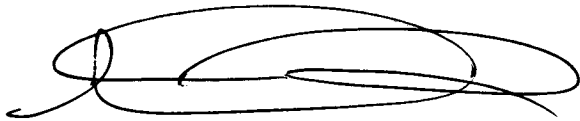
Application Review Criteria	
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✓	The project encourages favorable aesthetics in a shopping strip or center with adjacent retail/commercial vacancies
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- Are aware of the limitations of this program
- Certify that requested funds will only be used for purposes as described in this application and/or as approved by the City of Richland
- You understand that use of funds is subject to audit by the State of Washington
- Will submit, if approved for award, a detailed project schedule and updated budget within 30 days of receipt of a fully executed contract



Signature

JD DESAI

Printed Name

7/9/19

Date

Application Submittal

Applications completed digitally:

- Applications that were completed digitally may be saved and sent via email to info@richlandbusiness.com
- Save your application with a different file name than the original
- Attach any accompanying documentation as a separate attachment, saved as a PDF or JPG

Applications completed handwritten:

- Applications that are handwritten may be sent via email, dropped off, or mailed
- If sent via email, please legibly scan your document as a PDF ☐ If dropped off, bring to 840 Northgate Drive in Richland ☐ If mailed, mail to:

Richland BEDO
Attn: Redevelopment Project Manager
505 Swift Boulevard, MS-18
Richland, WA 99352

Estimate

Approved

Hernandez professional Painting
6720 Se Johnson St
andreapainting@aol.com
Hillsboro, OREGON 97123
Office Phone: 503-339-4267
Mobile Phone: 503-339-4268
andreapainting@aol.com

Estimate Number: E190622555
Estimate Date: 06/22/2019
Payment Terms: Due On Receipt
Estimate Amount: 75,000.00
Created By: Andrea Hernandez

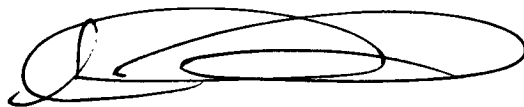
Bill To
Comfort Inn
401 E 13st Vancouver
Vancouver, WA

Ship To
Shilo Inn
50 Comstock St
Richland, WA

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1385	Exterior painting Of Hotel 75,000 you supply the paint and boom lift. \$ 30,000 down payment and remaining balance of payments of 3,000 monthly will be paid to Hernandez professional painting for aprox 15 months until paid off. no roof included. note its 75k now as I forgot per our phone conversation that i forgot the front doors	1.00	75,000.00		75,000.00

Subtotal: \$ 75,000.00

Estimate Amount \$ 75,000.00



7/5/19



Premier Painting and Contracting

Our Success is Your Satisfaction

Proposal Date: **5/29/2019**

Client: The Riverfront Shilo Inn
Address: 50 Comstock St Richland, Wa 99352
Laura Maya **marketing@mkmhoteles.com**

Business: 509 545 3975
Cell: 509 431 1955

Estimator: **Rene Alvarez** **ralvarez@Premierpandc.com**
Position: Manager
Business: Premier painting and Contracting, Richland WA 99336

Business: (509) 946 7111
Cell: (509) 591-2344

SHILO INN - Richland Wa 99352

Product Specifications

Exterior Paint:

The areas we are proposing to paint (Exterior scope of work):

- All Stucco Walls: Ultra Spec Exterior Flat N447
- All Wood Beam Supports: Ultra Spec Exterior Satin N448
- Compound for small cracks Stucco walls 1/8" PPG Perma-Crete Elastomeric Patch Knife Grade Smooth
- Handrails and Misc. Metal - Kem Kromic Universal Primer
- Pro Industrial Waterbased Alkyd Enamel **All Paintable Metals such as existing metal handrails**
- **Man Lift or Scissor lift rentals included in this Proposal**

Roof Tile Coating: Roof Tile Roof Tile - ***H&C® COLORTOP™ Water-Based Stain

Exterior Major Stucco Repairs:

The areas we are proposing to paint (Stucco scope of work):

- Repair Big Size cracks ¼ and Bigger
- Patch all Holes and re-patch Stucco
- Tight all Loose Panels and patch stucco
- South back Wall Repair all Major Cracks, remove all loose Surface and Resurface stucco work
- Some patches will still be visible as is only intended to patch the Stucco
- **Handicap Ramps:**
Front entrance, knot down all loose materials
Gridding, Fiberglass mesh and re-plaster stucco.

(Exclusion): Damage Substrates behind Stucco, if any existing substrates are Rotten, It will need to be replace, this work will be an additional Change order from this Proposal.
Not Included Repairs on Main Substrates, such as a Major replacement of damaged drywall will generate an extra charge.

Exterior Project Notes:

- Spot primer & back brush all exposed wood and bare metals.
- Masking & protection of non-painted surfaces
- Remove & replace necessary hardware & fixtures
- Verify paint matches with customer and sign off on color agreement prior to painting
- Metal roof flashing included.
- Pre-factory Factory Finishes Items Not included.
- HM Man doors & frames, Window cases NOT included
- Vehicles to park in designated areas only during painting process.
- Staging & storage of building material will be coordinated between project manager and GC.
- All construction work will be Coordinated with weather forecast to avoid rain water damage.
- All additional approved changed orders will be billed at \$40.00 per man hour.

Excluded:

- All exterior concrete floor surfaces
- All chimney, and roof mounted items
- All other perimeter fencing and other landscape items
- All doors, Jams and other Pre-finish Factory items Such as Handrails.
- All interior Painting - Texture application.
- All closets and shelving
- All cabinets
- Pool metal fence
- Damage Substrates behind Stucco,
if any existing substrates are Rotten will need to replace, this work will be a change order.
- **All other surfaces or areas not specifically mentioned above**

Included in our standard procedures:

1. Trench down 4" below grade wherever stucco meets ground
2. Remove exterior lighting prior to painting and reinstall when completed
3. All grounds and plants will be covered prior to any painting
4. Left over paint will be labeled and left for future touch-ups.
5. Confirm colors and placement.
6. Mask all furnishing; floors to be covered and protected before any work begins.
7. Remove all plates, light covers, vents etc. and replaced after paint is dry.
8. All areas, upon completion will be cleaned-up and vacuumed, and debris will be taken away.
9. Left over paint will be labeled and left for future touch-ups.
10. At the completion, our trained project manager will carefully inspect all surfaces to insure our quality standard has been met.

Levels of Surface Preparation & Finish Appearance:

Description: The following levels are used to establish a clearly-communicated standard as to what has been agreed upon and what is to be expected with regards to the different levels of surface preparation and the quality of appearance of the finished surface. They are a summary of the actual standard based on PDCA (Painting & Decorating Contractors of America) Industry Standard P14-06.

Colors & Samples

PP&C offers up to 3 - 8"X10" Color Chips of your choice to help you in your decision making, FREE.

- If you need more assistance with color, we offer Color Consultations and custom color mixing.

Additional costs do apply.

- Due to the conceptual nature of our first meeting and not having a color scheme finalized, additional pricing may be required on multiple colors, color placement or deep based colors.

One-Year Limited Warranty

Premier Painting & Contracting. warrants labor and material for a period of one (1) year. If paint failure appears. We will supply labor and materials to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above.

This warranty excludes, and in no event will Premier Painting & Contracting. be responsible for consequential or incidental damages caused by accident or abuse, temperature changes, settlement or moisture; i.e., cracks caused by expansion and/or contraction. Cracks will not be covered under this warranty.

Cost

We propose to furnish material and labor – complete and in accordance with the above specifications for the sum stated below. Individual tasks, if selected, may require additional pricing. Price is valid for 30 days, unless otherwise noted.

Exterior Painting as listed above:	\$99,626.00
Roof Painting as listed above:	\$41,140.00
Major Stucco Patching and Repairs:	\$47,799.00
Tax NOT included	
Total:	\$188,565.00

Payment

- Progress Billing will be Invoice every 30 Days to be pay within 10 days of receiving Invoice.
- 20% Deposit down Will be required to start the Project.

Respectfully submitted: Rene Alvarez

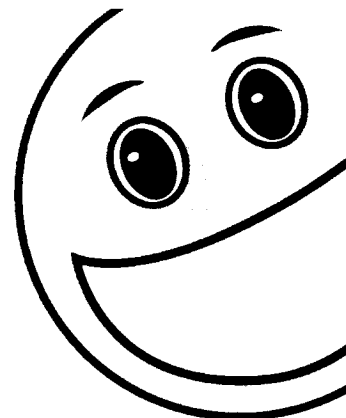
Please read this proposal carefully and make sure that it contains all the aspects of the job that you want and no additional aspects. Anything not included in this proposal is excluded.

We want to be as clear as possible to make this project easier for you. Please let us know of any way we can help.

Accepted By: _____ Print: _____ Date: _____

Estimate # 1509A

SMILE-A-MILE PAINTING



**8804 W Victoria Ave Ste. 110
Kennewick, WA. 99336**

**WA 509-987-4774
OR 541-604-6447**

www.smileamilepainting.com

Name / Address	5/28/2019
Shilo Inn	509-946-4661
Laura Maya	
50 Comstock St.	
Richland, WA 99352	

Scope of work	Total
Re-Paint Exterior: Selected areas at Shilo Inn PREP -Pressure wash all surfaces to be painted and inspect siding where needed -Scrape, sand, and wire brush existing peeling paint and apply peel bond Exterior primer where needed -Re-caulk windows, doors, trim, and fascia where needed and remove or protect windows, doors, concrete, roofing, ect. PAINT -All paint to be applied by airless paint sprayer, roller or brush at the correct milage (thickness) per manufacture specifications -Product: Super Paint Sheen: Sa Color: Surfaces: Body- Stucco, support beams under soffit, walkways, and soffits -Product: Super Paint Sheen: Sa Color: Surfaces: Trim- Fascia and posts Owner to select <u>3</u> colors, owner to clear working space. *Excludes deck railing, handrail, and stair risers. This estimate includes necessary labor and material to complete project mentioned above. All work is completed by experienced professional painters. Contractor will keep property clean and neat while working. Price is good for 15 days.	116,255.00T

Included Warranty Period:

Smile-A-Mile Painting warrants labor and materials for a period of 2 years. Smile-A-Mile Painting is not responsible for any variation in color. Payment Schedule: 50% Down upon acceptance of estimate. Balance due upon substantial completion. We are licensed, bonded, insured. Owner to carry fire and home owners insurance. Wa. Lic.#SMILEP*896CW CCB# 174525

Finance Charge:

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts. If an attorney is hired for collections it is entitled to recover all costs incurred. Additional work performed other than stated in this estimate will result in additional cost.

Subtotal \$116,255.00

Sales Tax (8.6%) \$9,997.93

Total \$126,252.93



SHERWIN-WILLIAMS.



**Construction
Available**

Signature: _____

Date: _____

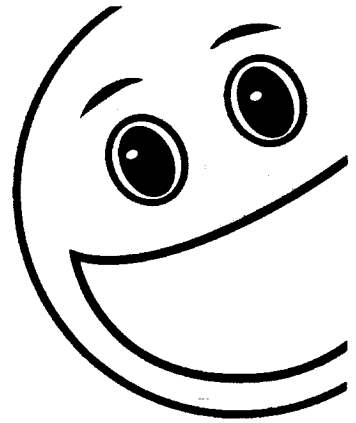
Estimate # 1501A

SMILE-A-MILE PAINTING

**8804 W Victoria Ave Ste. 110
Kennewick, WA. 99336**

**WA 509-987-4774
OR 541-604-6447**

www.smileamilepainting.com



Name / Address	5/28/2019
Shilo Inn	509-946-4661
Laura Maya	
50 Comstock St.	
Richland, WA 99352	

Scope of work	Total
Re-Paint Exterior: Selected areas at Shilo Inn PREP -Pressure wash all surfaces to be painted and inspect siding where needed -Scrape, sand, and wire brush existing peeling paint and apply peel bond Exterior primer where needed -Re-caulk windows, doors, trim, and fascia where needed and remove or protect windows, doors, concrete, roofing, ect. STUCCO -Repair Stucco where needed Includes patches, but not the cracks that can be painted -Stucco patches to be agreed on with owner and contractor prior to starting stucco PAINT -All paint to be applied by airless paint sprayer, roller or brush at the correct milage (thickness) per manufacture specifications -Product: Super Paint Sheen: Sa Color: Surfaces: Body- Stucco, support beams unders soffit, walkways, and soffits -Product: Super Paint Sheen: Sa Color: Surfaces: Trim- Fascia and posts -Product: Super Paint Sheen: Sa Color: Surfaces: Roof cement tile Owner to select <u>3</u> colors, owner to clear working space. *Excludes deck railing, handrail, and stair risers. This estimate includes necessary labor and material to complete project mentioned above. All work is completed by experienced professional painters. Contractor will keep property clean and neat while working. Price is good for 15 days.	257,884.00T

Included Warranty Period:

Smile-A-Mile Painting warrants labor and materials for a period of 2 years. Smile-A-Mile Painting is not responsible for any variation in color. Payment Schedule: 50% Down upon acceptance of estimate. Balance due upon substantial completion. We are licensed, bonded, insured. Owner to carry fire and home owners insurance. Wa. Lic.#SMILEP*896CW CCB# 174525

Finance Charge:

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts. If an attorney is hired for collections it is entitled to recover all costs incurred. Additional work performed other than stated in this estimate will result in additional cost.

Subtotal \$257,884.00

Sales Tax (8.6%) \$22,178.02

Total \$280,062.02



SHERWIN-WILLIAMS.



**Construction
Available**

Signature: _____

Date: _____

Estimate # 1510A

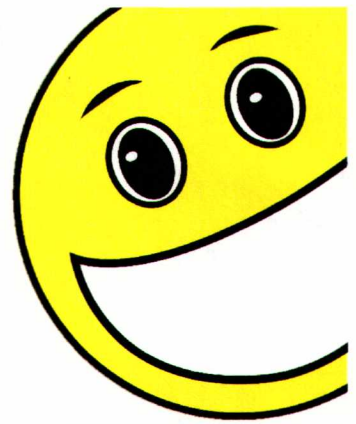
SMILE-A-MILE PAINTING

8804 W Victoria Ave Ste. 110
Kennewick, WA. 99336

WA 509-987-4774

OR 541-604-6447

www.smileamilepainting.com



Name / Address	5/28/2019
Shilo Inn	509-946-4661
Laura Maya	
50 Comstock St.	
Richland, WA 99352	

Scope of work	Total
Re-Paint Exterior: Selected areas at Shilo Inn PREP -Pressure wash all surfaces to be painted and inspect siding where needed -Scrape, sand, and wire brush existing peeling paint and apply peel bond Exterior primer where needed -Re-caulk windows, doors, trim, and fascia where needed and remove or protect windows, doors, concrete, roofing, ect. PAINT -All paint to be applied by airless paint sprayer, roller or brush at the correct milage (thickness) per manufacture specifications -Product: Super Paint Sheen: Sa Color: Surfaces: Body- Stucco, support beams unders soffit, walkways, and soffits -Product: Super Paint Sheen: Sa Color: Surfaces: Trim- Fascia and posts -Product: Super Paint Sheen: Sa Color: Surfaces: Roof cement tile Owner to select <u>3</u> colors, owner to clear working space. *Excludes deck railing, handrail, and stair risers. This estimate includes necessary labor and material to complete project mentioned above. All work is completed by experienced professional painters. Contractor will keep property clean and neat while working. Price is good for 15 days.	165,974.00T

Included Warranty Period:

Smile-A-Mile Painting warrants labor and materials for a period of 2 years. Smile-A-Mile Painting is not responsible for any variation in color. Payment Schedule: 50% Down upon acceptance of estimate. Balance due upon substantial completion. We are licensed, bonded, insured. Owner to carry fire and home owners insurance. Wa. Lic.#SMILEP*896CW CCB# 174525

Finance Charge:

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts. If an attorney is hired for collections it is entitled to recover all costs incurred. Additional work performed other than stated in this estimate will result in additional cost.

Subtotal \$165,974.00

Sales Tax (8.6%) \$14,273.76

Total \$180,247.76



SHERWIN-WILLIAMS



Construction
Available

Signature: _____

Date: _____



Shilo Inn Richland - ORIGINAL IMAGE



SW 7071
Gray Screen

Body

SW 7075
Web Gray

Trim

SW 7073
Network Gray

Accent



SW 7043
Worldy Gray

Body

SW 7046
Anonymous

Trim

SW 7005
Pure White

Accent



SW 7038
Tony Taupe

Body

SW 7036
Accessible Beige

Trim

SW 7039
Virtual Taupe

Accent



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Resolutions for Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 102-19, Approving the Final Plat of Willowbrook 2 - Phase 4B

Department:

Development Services

Ordinance/Resolution Number:

102-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 102-19, approving the final plat of Willowbrook 2 - Phase 4B, subject to the conditions of approval contained in the July 30, 2003 Technical Advisory Committee Report S2003-107.

Summary:

Brian Trimble, on behalf of Dos Vabras Viejas, LLC, is requesting approval of the final plat of Willowbrook No. 2 - Phase 4B. The City originally approved this preliminary plat in 2003, and it is being built in phases over time. The final plat of Willowbrook No. 2 - Phase 4B subdivides 9.1 acres into 27 single-family residential lots and two (2) tracts.

This plat achieves an average lot size of 11,493 square feet. The applicable R-1-10 zoning district requires an average minimum lot size of 10,000 square feet.

Fiscal Impact:

Future construction of the lots within the plat will raise both land values and property taxes. The development will also place increased demands on City services.

Attachments:

1. Resolution No. 102-19
2. Vicinity Map for Willowbrook 2 - Phase 4B

RESOLUTION NO. 102-19

A RESOLUTION of the City of Richland approving the final plat of Willowbrook II - Phase 4B, subject to the conditions of approval of Technical Advisory Committee Report S2002-107 and the findings and conclusions of the Richland Planning Commission as adopted by Richland City Council under Resolution No. 18-18.

WHEREAS, on August 6, 2003, the Richland Planning Commission held an open-record public hearing to consider the preliminary plat application of Willowbrook II as submitted by John Roden; and

WHEREAS, the Planning Commission recommended the Richland City Council conditionally approve the preliminary plat of Willowbrook II; and

WHEREAS, on September 4, 2003, the Richland City Council held a closed-record hearing to consider the Willowbrook II preliminary plat application and the recommendation of the Planning Commission. Council took action to approve the preliminary plat request; and

WHEREAS, the developer represents that Phase 4B of the Willowbrook II plat, consisting of 27 lots and two (2) tracts on 9.12 acres, has been constructed in accordance with the conditions attached to the approved preliminary plat.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the final plat of Willowbrook II - Phase 4B, attached hereto as **Exhibit A** and incorporated by reference, is hereby approved subject to the conditions of approval contained in Technical Advisory Committee Report S2003-107, attached hereto as **Exhibit B** and incorporated by reference.

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 6th day of August, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

EXHIBIT A

WILLOWBROOK NO. 2 - PHASE 4B

FINAL PLAT

LOCATED IN A PORTION OF THE S 1/2 OF SW 1/4 OF SECTION 36, TOWNSHIP 9 NORTH, RANGE 28 EAST & IN A PORTION OF THE N 1/2 OF NW 1/4 SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST OF THE WILLAMETTE MERIDIAN, CITY OF RICHLAND, BENTON COUNTY, WASHINGTON



Scale 1" = 50'

BASIS OF BEARINGS

NAD83 WASHINGTON STATE SOUTH ZONE GRID BEARING OF N89°49'04"W ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 36, T9N, R28E, W.M., AS MEASURED BETWEEN EXISTING MONUMENTS, ESTABLISHED VIA GPS NETWORK CONSTRAINING TO COORDINATES PROVIDED BY THE CITY OF RICHLAND

LINE TABLE

LINE	BEARING	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	RECORD
L1	N88°01'22"E	15.66'					(R2&R5)
L2	N01°58'38"W	54.00'					(R2&R5)
L3	N36°05'33"E	69.50'					(69.58' R2&R5)
L4	N89°28'07"E	54.00'					(R3)
L5	N00°31'53"E	6.48'					(R3&R5)
L6	N00°31'53"E	40.86'					(R3&R5)
L7	S00°31'47"W	100.00'					(100.00' R1&R5)
L8	S89°28'13"E	12.00'					(R1)(11.45' R5)
L9	N00°01'06"E	12.35'					
L10	N00°31'53"E	0.90'					
L11	S28°51'14"W	30.24'					
L12	S36°07'50"W	55.00'					
L13	S84°18'16"E	29.61'					
L14	S35°10'06"E	6.65'					
L15	N00°31'53"E	0.90'					
L16	N00°31'53"E	0.90'					
L17	S53°52'10"E	18.22'					

CURVE TABLE

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	RECORD
C1	75.01'	177.00'	24°16'49"	S79°50'14"E	74.45'	(75.00' R2)(R5)
C2	4.13'	285.00'	0°49'50"	N38°56'45"E	4.13'	(R1&R5)
C3	69.24'	285.00'	13°55'12"	N46°19'16"E	69.07'	(COMPOSITE)
C4	31.79'	25.00'	72°50'49"	S89°42'28"W	29.69'	(R1&R5)
C5	113.90'	70.00'	93°15'59"	N07°15'19"W	101.75'	(R1&R5)
C6	99.36'	150.00'	37°57'12"	S73°00'02"E	77.55'	(R2)
C7	106.71'	125.00'	48°54'49"	N63°33'57"E	103.50'	
C8	134.74'	200.00'	38°36'02"	S19°48'32"W	132.21'	
C9	15.27'	175.00'	5°00'00"	S01°59'29"E	15.27'	
C10	15.34'	175.00'	5°01'22"	S01°59'48"E	15.34'	
C11	4.28'	325.00'	0°45'17"	N38°30'28"E	4.28'	
C12	56.07'	325.00'	9°53'06"	N41°49'40"E	56.00'	
C13	87.12'	55.00'	90°45'17"	S08°29'32"E	78.29'	
C14	17.63'	202.00'	5°00'00"	S01°59'29"E	17.62'	
C15	39.41'	25.00'	90°19'35"	S44°39'17"E	35.46'	
C16	39.13'	25.00'	89°40'25"	N45°20'43"E	35.25'	
C17	45.04'	227.00'	11°22'08"	S06°11'35"W	44.97'	
C18	64.74'	227.00'	16°20'30"	N20°02'54"E	64.52'	
C19	43.15'	227.00'	10°53'24"	S33°39'51"W	43.08'	
C20	5.07'	152.00'	1°54'45"	S40°03'58"W	5.07'	
C21	56.83'	152.00'	21°25'13"	N51°43'54"E	56.50'	
C22	64.09'	152.00'	24°09'31"	N74°31'16"E	63.62'	
C23	3.77'	152.00'	1°25'21"	N87°18'42"E	3.77'	
C24	8.90'	177.00'	2°52'49"	N89°27'46"E	8.90'	
C25	68.11'	177.00'	21°23'59"	S78°23'49"E	65.73'	
C26	83.66'	98.00'	48°54'49"	N63°33'57"E	81.15'	
C27	17.52'	173.00'	5°48'14"	S36°12'28"W	17.52'	
C28	99.03'	173.00'	32°47'48"	S16°54'25"W	97.68'	
C29	39.41'	25.00'	90°19'35"	S44°39'17"E	35.46'	
C30	7.63'	25.00'	17°29'00"	S81°29'25"W	7.60'	
C31	28.73'	54.00'	30°29'00"	N87°56'26"E	28.39'	
C32	42.77'	54.00'	45°23'07"	S54°07'31"E	41.67'	
C33	10.02'	54.00'	10°37'40"	S26°07'07"E	10.00'	
C34	39.21'	54.00'	40°32'33"	N60°32'01"W	37.42'	
C35	37.27'	54.00'	39°32'51"	S43°30'41"E	36.54'	
C36	45.04'	54.00'	47°47'35"	N83°10'54"E	43.75'	
C37	48.86'	54.00'	51°50'27"	N47°00'05"W	47.21'	
C38	29.99'	25.00'	68°44'13"	S55°26'58"E	28.23'	
C39	39.13'	25.00'	89°40'25"	N45°20'43"E	35.25'	
C40	12.92'	148.00'	5°00'00"	S01°59'29"E	12.91'	
C41	17.71'	202.00'	5°01'22"	S01°58'48"E	17.70'	
C42	71.20'	70.00'	58°16'52"	N10°13'14"E	68.17'	
C43	22.68'	70.00'	18°34'02"	N28°12'13"W	22.59'	
C44	10.33'	70.00'	54°143'01"E	S44°39'17"E	10.33'	
C45	9.68'	70.00'	7°55'23"	N49°54'29"W	9.67'	
C46	12.97'	148.00'	5°01'22"	N01°58'48"W	12.97'	
C47	6.55'	80.00'	4°41'18"	S50°15'43"E	6.54'	
C48	6.93'	331.04'	1°11'59"	N50°36'08"E	6.93'	

FOUND MONUMENT & PROPERTY PIN TABLE
(POSITION FROM CALCULATED TO MEASURED)

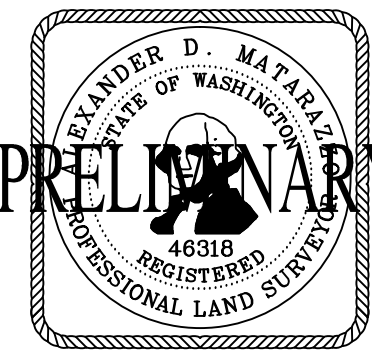
#	DESCRIPTION	BEARING	DISTANCE
100	2" BRASS CAP IN CASE, PUNCH ONLY	N80°W	0.19'
103	2-1/2" BRASS CAP IN CASE, SW COR. SEC. 36		HELD
108	2" BRASS CAP IN CASE	N75°W	0.20'
109	2" BRASS CAP IN CASE	N32°W	0.20'
110	5/8" REBAR W/ YPC: "JAB WA 21384"	S72°W	0.22'
111	2" BRASS CAP IN CASE	N20°W	0.21'
112	3/4" SMOOTH REBAR W/ NO CAP	N82°E	1.52'
122	1/2" SMOOTH REBAR W/ NO CAP	ALONG PL	
123	1/2" REBAR & YPC: "HGG LS 6422"	HELD COR. PRE 2017 BLA	
124	1/2" REBAR & YPC: "HGG LS 6422"	HELD COR. PRE 2017 BLA	
126	3-1/4" BRASS CAP ON 1" IRON PIPE, 3" ABOVE GROUND, S 1/4 COR. SEC. 36 "1921 WRS"		HELD
128	5/8" REBAR W/ YPC "STRATTON LS 14120"		HELD
129	5/8" REBAR W/ YPC "STRATTON LS 14120"		HELD
130	1/2" REBAR W/ YPC: "HGG LS 6422"		HELD
131	1/2" REBAR W/ YPC: "HGG LS 6422"		HELD
132	5/8" REBAR W/ YPC: "JAB WA 21384"		HELD
133	2" BRASS CAP IN CASE		HELD
134	5/8" REBAR W/ YPC: "JAB WA 21384"		HELD
135	1/2" REBAR W/ NO CAP		HELD
136	1/2" REBAR W/ NO CAP	N34°E	0.17'
137	2" BRASS CAP IN CASE	N71°W	0.21'
138	1/2" REBAR W/ NO CAP		HELD
139	1/2" REBAR W/ NO CAP		HELD
2192	5/8" REBAR W/ YPC: "WORLEY LS 41966"	N60°E	0.17'
2193	5/8" REBAR W/ YPC: "WORLEY LS 41966"		HELD
2194	5/8" REBAR W/ YPC: "WORLEY LS 41966"		HELD
2195	5/8" REBAR W/ YPC: "JAB WA 21384"	S63°W	0.16'
2196	5/8" REBAR W/ YPC: "JAB WA 21384"		HELD
2197	5/8" REBAR W/ YPC: "WORLEY LS 41966"	S70°W	0.13'
2198	5/8" REBAR W/ YPC: "WORLEY LS 41966"	N37°W	0.23'
2199	5/8" REBAR W/ YPC: "WORLEY LS 41966"		HELD
2200	5/8" REBAR W/ NO CAP	N89°E	0.45'
2201	5/8" REBAR W/ YPC: "WORLEY LS 41966"	N11°E	0.27'
2202	5/8" REBAR W/ YPC: "WORLEY LS 41966"	N29°E	0.37'

SURVEYOR'S CERTIFICATE

I, ALEXANDER D. MATARAZZO, REGISTERED AS A PROFESSIONAL LAND SURVEYOR BY THE STATE OF WASHINGTON HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS ACTUALLY SURVEYED AND DESCRIBED HEREIN AND LOCATED IN A PORTION OF SECTION 36, T9N, R28E & IN A PORTION OF SECTION 1, T8N, R28E, W.M. SAID SURVEY HAVING BEEN PERFORMED UNDER MY DIRECTION FROM SEPTEMBER 2016 TO JULY 2019.

ALEXANDER D. MATARAZZO, PLS REGISTRATION NO. 46318

DATE



07/23/2019

SURVEY REFERENCES

- (R1) WILLOWBROOK NO. 1 (VOL. 14, PG. 13 OF PLATS) BY GOLDSMITH
- (R2) WILLOWBROOK NO. 2 PHASE ONE (VOL. 15, PG. 263 OF PLATS) BY BAALMAN
- (R3) WILLOWBROOK NO. 2 PHASE THREE (VOL. 15, PG. 309 OF PLATS) BY BAALMAN
- (R4) CLEARWATER CREEK PHASE 1 (VOL. 15, PG. 510 OF PLATS) BY DYCK
- (R5) SURVEY FOR BLA FOR DOS CABRAS VIEJAS, LLC. (VOL. 1, PG. 496 OF SURVEYS) BY RUSSUM
- (R6) WILLOWBROOK NO. 2 PHASE 4A (VOL. 15, PG. 582 OF PLATS) BY MATARAZZO

AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS _____ DAY OF _____, 2019 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT THE REQUEST OF PBS ENGINEERING & ENVIRONMENTAL INC.

BENTON COUNTY AUDITOR

BY DEPUTY BENTON COUNTY AUDITOR

FEE NO. _____



PBS Engineering and Environmental Inc.
400 Bradley Blvd, Ste 106
Richland, WA 99352
509.942.1600
pbsusa.com

CLIENT: DOS CABRAS VIEJAS, LLC.		PROJECT NO.: 4379	
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 07/23/2019	
CALC BY: ADM / ROP		DRAWN BY: ROP	SCALE: 1" = 50'
SECTION: 36	TOWNSHIP: 9 NORTH	RANGE: 28 EAST	
CITY: RICHLAND	COUNTY: BENTON	SHEET 1 OF 2	

WILLOWBROOK NO. 2 - PHASE 4B

FINAL PLAT

LOCATED IN A PORTION OF THE S 1/2 OF SW 1/4 OF SECTION 36, TOWNSHIP 9 NORTH, RANGE 28 EAST & IN A PORTION OF THE N 1/2 OF NW 1/4 SECTION 1, TOWNSHIP 8 NORTH, RANGE 28 EAST OF THE WILLAMETTE MERIDIAN, CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

NARRATIVE

THIS PROJECT WAS PERFORMED AT THE REQUEST OF DOS CABRAS VIEJAS, LLC, TO SUBDIVIDE INTO 27 RESIDENTIAL LOTS AND 2 TRACTS, THOSE LANDS KNOWN AS TRACT A OF THE PLAT OF WILLOWBROOK NO. 2 PHASE 4A RECORDED IN VOLUME 15 OF PLAT AT PAGE 582 UNDER AUDITOR'S FILE NUMBER 2018-008959, RECORDS OF BENTON COUNTY, WASHINGTON.

THE PROJECT BOUNDARY SHOWN HEREIN IS FULLY BASED ON SAID PLAT OF WILLOWBROOK NO. 2 PHASE 4A.

THIS PROJECT IS BOUND ON THE WEST BY WILLOWBROOK NO. 2 PHASE 1, RECORDED UNDER AUDITOR FILE NUMBER 2005-004045, BY WILLOWBROOK AVENUE & BY CENTER BOULEVARD, ON THE NORTH BY WILLOWBROOK NO. 2 PHASE 3, RECORDED UNDER AUDITOR FILE NUMBER 2006-022997, ON THE EAST BY TAX PARCEL 1-3698-305-0008-001, BY TRACT B OF SAID WILLOWBROOK NO. 2 PHASE 4A & BY TAX PARCEL 1-3698-305-0007-002 AND ON THE SOUTHEAST & SOUTH BY TAX PARCEL 1-0188-200-0002-001, ALL RECORDS BEING OF BENTON COUNTY, WASHINGTON.

THIS SURVEY WAS PERFORMED AS A REAL TIME KINEMATIC SURVEY USING A TRIMBLE R8 GNSS GPS RECEIVER HAVING AN ACCURACY OF 1CM+2PPM TIMES MEASURED LENGTH WITH TIES TO CITY OF RICHLAND PROVIDED CONTROL POINTS BASED ON NAD83. THE MONUMENTS SHOWN HEREIN WERE VISITED AND TIED DURING OUR INITIAL SURVEYS IN SEPTEMBER 2016. LOT CORNERS, INDICATED AS SET WITH THIS PLAT, WERE SET IN APRIL, MAY AND JULY 2019.

TITLE REPORT REFERENCE

ALL TITLE INFORMATION SHOWN ON THIS MAP HAS BEEN EXTRACTED FROM INFORMATION CONTAINED IN BENTON-FRANKLIN TITLE COMPANY SUBDIVISION GUARANTEE, ORDER NO. BF7286, EFFECTIVE: JUNE 28, 2019 AT 8:00 AM. IN PREPARING THIS PLAT, PBS ENGINEERING & ENVIRONMENTAL INC. HAS CONDUCTED NO INDEPENDENT TITLE SEARCH, NOR IS PBS ENGINEERING & ENVIRONMENTAL INC. AWARE OF ANY TITLE ISSUES AFFECTING THE PROPERTY OTHER THAN THOSE SHOWN ON THE PLAT AND DISCLOSED BY THE REFERENCED BENTON-FRANKLIN TITLE COMPANY SUBDIVISION GUARANTEE. PBS ENGINEERING & ENVIRONMENTAL, INC. HAS RELIED WHOLLY ON BENTON-FRANKLIN TITLE COMPANY'S REPRESENTATION OF THE TITLE'S CONDITION TO PREPARE THIS MAP AND THEREFORE PBS ENGINEERING & ENVIRONMENTAL INC. QUALIFIES THE MAP'S ACCURACY AND COMPLETENESS TO THAT EXTENT.

LEGAL DESCRIPTION

LOCATED IN THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 9 NORTH & THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 8 NORTH, BOTH IN RANGE 28, WILLAMETTE MERIDIAN, CITY OF RICHLAND, BENTON COUNTY WASHINGTON, MORE PARTICULARLY AS FOLLOW:

TRACT A, WILLOWBROOK NO. 2 PHASE 4A, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 15 OF PLATS, PAGE 582, RECORDS OF BENTON COUNTY, WASHINGTON.

CITY OF RICHLAND REQUIRED NOTES

- ADDRESSES SHOWN IN BRACKETS ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND. ZIP CODE: 99352
- ALL LANDSCAPED AREAS WITHIN THE PLAT THAT ARE IN THE PUBLIC RIGHT OF WAY SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS TO MAINTAIN.
- THE WILLOWBROOK 2 PHASE 4B PLAT LIES WITHIN THE BOUNDARY OF THE SOUTH RICHLAND COLLECTOR STREET FINANCING PLAN (RMC 12.03). AS SUCH, EACH BUILDING PERMIT WITHIN THE PLAT SHALL THEREFORE BE SUBJECT TO THE FEES ADMINISTERED BY THE FINANCE PLAN FOR ANY PHASE SUBMITTED FOR APPROVAL.
- THE 15 FOOT PUBLIC UTILITY EASEMENT & IRRIGATION EASEMENTS (P.U.E. & IRR ESMT) DEDICATED HEREIN ARE DEFINED AS FOLLOWS: THE FIRST 10 FEET ADJACENT TO THE ROAD RIGHT OF WAY ARE FOR PUBLIC UTILITY EASEMENT USE AND THE REMAINING 5 FEET ARE FOR IRRIGATION EASEMENT USE.
- IN ACCORDANCE WITH THE FINAL GEOTECHNICAL REPORT DATED DEC. 13, 2018 FOR WILLOWBROOK NO. 2, PH 4B LOTS 1-27 & TRACT A, PREPARED BY GN NORTHERN, INC., GNN PROJECT NO. 216-739, THE GEO-TECHNICAL ENGINEER OF RECORD SHALL OBSERVE AND APPROVE FOOTING SUBGRADE PRIOR TO FOOTING PLACEMENT.

PLAT BOUNDARY CLOSURE

BEARING DISTANCE
N 73°08'52" E 75.98
N 89°46'14" E 169.49
S 89°28'07" E 54.00
N 00°31'53" E 6.48
S 89°49'12" E 128.06
S 00°31'47" W 40.86
S 89°28'13" E 12.00
S 00°31'47" W 100.13
S 00°00'17" E 80.00
S 00°33'23" E 314.47
S 39°11'18" W 391.73
S 51°14'51" W 81.68
S 37°00'55" W 68.72
S 88°00'57" W 394.86
N 17°00'26" E 143.19
S 79°50'14" E 74.45
N 88°01'22" E 15.66
N 01°58'38" W 54.00
N 36°05'33" E 69.50
N 36°07'50" E 320.00
N 45°01'50" E 80.97
N 53°52'10" W 137.28
N 38°56'45" E 4.13
N 46°19'16" E 69.07
N 36°43'08" W 80.00
S 89°42'25" W 29.69
N 53°52'10" W 11.14
N 12°05'12" E 182.05
CLOSURE ERROR DISTANCE> 0.0066
ERROR BEARING> N 59°11'29" E
CLOSURE PRECISION> 1 IN 483929.5
TOTAL DISTANCE> 3192.41
397450 S.F.
9.12 AC.

LINE	BEARING	DISTANCE	RECORD	LINE	BEARING	DISTANCE	RECORD
L1	N 88°01'22"E	15.66'	(R2&R5)	L1	N 88°01'22"E	15.66'	(R2&R5)
L2	N 01°58'38"W	54.00'	(R2&R5)	L2	N 01°58'38"W	54.00'	(R2&R5)
L3	N 36°05'33"E	69.50'	(69.58' R2&R5)	L3	N 36°05'33"E	69.50'	(69.58' R2&R5)
L4	N 53°52'10"W	11.14'	(R3)	L4	N 53°52'10"W	11.14'	(R3)
L5	S 89°28'07"E	54.00'	(R3)	L5	S 89°28'07"E	54.00'	(R3)
L6	N 00°31'53"E	6.48'	(R3&R5)	L6	N 00°31'53"E	6.48'	(R3&R5)
L7	S 00°31'47"W	40.86'	(R3&R5)	L7	S 00°31'47"W	40.86'	(R3&R5)
L8	S 89°28'13"E	12.00'	(R1)(11.45' R5)	L8	S 89°28'13"E	12.00'	(R1)(11.45' R5)
L9	N 00°00'17"E	80.00'	(R3)	L9	N 00°00'17"E	80.00'	(R3)
L10	N 00°31'53"E	0.90'	(R3)	L10	N 00°31'53"E	0.90'	(R3)
L11	S 28°51'14"W	30.24'	(R3)	L11	S 28°51'14"W	30.24'	(R3)
L12	S 36°07'50"W	55.00'	(R3)	L12	S 36°07'50"W	55.00'	(R3)
L13	S 84°18'16"E	29.61'	(R3)	L13	S 84°18'16"E	29.61'	(R3)
L14	S 53°52'10"E	60.55'	(R3)	L14	S 53°52'10"E	60.55'	(R3)
L15	N 00°31'53"E	0.90'	(R3)	L15	N 00°31'53"E	0.90'	(R3)
L16	N 00°31'53"E	0.90'	(R3)	L16	N 00°31'53"E	0.90'	(R3)
L17	S 53°52'10"E	18.22'	(R3)	L17	S 53°52'10"E	18.22'	(R3)

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	RECORD	ARC U
C1	75.01'	177.00'	24°16'42"	S79°50'14"E	74.45'	(75.00' R2)(R5)	
C2	4.13'	285.00'	0°49'50"	N38°56'45"E	4.13'	(R1&R5)	
C3	69.24'	285.00'	1°55'12"	N46°19'16"E	69.07'	(COMPOSITE)	
C4	31.78'	25.00'	72°50'48"	S89°42'25"W	29.69'	(R1&R5)	
C5	113.30'	70.00'	93°13'35"	N07°15'15"W	101.75'		
C6	99.38'	150.00'	37°57'12"	S7°30'00"E	97.55'	(R2)	
C7	106.71'	125.00'	48°54'49"	N6°33'57"E	103.50'		
C8	134.74'	200.00'	38°36'02"	S19°48'32"W	132.21'		
C9	15.27'	175.00'	5°00'00"	S01°59'29"E	15.27'		
C10	15.34'	175.00'	5°01'22"	S01°58'48"E	15.34'		
C11	4.28'	325.00'	0°45'17"	N36°30'28"E	4.28'		
C12	56.07'	325.00'	9°53'06"	N41°49'40"E	56.00'		
C13	87.12'	55.00'	90°45'17"	S08°29'32"E	78.29'		
C14	17.63'	202.00'	5°00'00"	S01°59'29"E	17.62'		
C15	39.41'	25.00'	90°19'35"	S44°39'13"E	35.46'		
C16	39.13'	25.00'	89°40'25"	N45°20'43"E	35.25'		
C17	45.04'	227.00'	11°22'08"	S06°11'35"W	44.97'		
C18	64.74'	227.00'	16°20'30"	N20°02'54"E	64.52'		
C19	43.15'	227.00'	10°53'24"	S33°39'51"W	43.08'		
C20	5.07'	152.00'	1°54'45"	S40°03'55"W	5.07'		
C21	56.83'	152.00'	21°25'13"	N51°43'54"E	56.50'		
C22	64.09'	152.00'	24°09'31"	N74°31'16"E	63.62'		
C23	3.77'	152.00'	1°25'21"	N87°18'42"E	3.77'		
C24	8.90'	177.00'	2°52'48"	N89°27'46"E	8.90'		
C25	68.11'	177.00'	21°23'59"	S78°23'49"E	65.73'		
C26	83.66'	98.00'	48°54'49"	N6°33'57"E	81.15'		
C27	17.52'	173.00'	5°48'14"	S36°12'28"W	17.52'		
C28	99.03'	173.00'	32°47'48"	S16°54'25"W	97.68'		
C29	39.41'	25.00'	90°19'35"	S44°39'13"E	35.46'		
C30	17.63'	25.00'	17°29'00"	S81°26'28"W	17.60'		
C31	28.73'	54.00'	30°29'00"	N87°56'26"E	28.39'		
C32	42.77'	54.00'	45°23'07"	S54°07'31"E	41.67'		
C33	10.02'	54.00'	10°37'40"	S26°07'07"E	10.00'		
C34	39.21'	54.00'	40°32'33"	N00°32'01"W	37.42'		
C35	37.27'	54.00'	39°32'51"	N39°04'11"E	36.54'		
C36	45.04'	54.00'	47°47'35"	N83°10'54"E	43.75'		
C37	48.86'	54.00'	51°50'27"	N47°00'05"W	47.21'		
C38	29.99'	25.00'	68°44'13"	S55°26'58"E	28.23'		
C39	39.13'	25.00'	89°40'25"	N45°20'43"E	35.25'		
C40	12.92'	148.00'	5°00'00"	S01°59'29"E	12.91'		
C41	17.71'	202.00'	5°01'22"	S01°58'48"E	17.70'		
C42	71.20'	70.00'	58°16'52"	N10°13'14"E	68.17'		
C43	22.68'	70.00'	16°34'02"	N28°12'13"W	22.59'		
C44	10.33'	70.00'	8°27'33"	S41°43'01"E	10.33'		
C45	9.68'	70.00'	7°55'23"	N49°54'29"W	9.67'		
C46	12.97'	148.00'	5°01'22"	N01°58'48"W	12.97'		
C47	6.55'	80.00'	4°41'18"	S50°15'43"E	6.54'		
C48	6.93'	331.04'	1°11'59"	N50°36'08"E	6.93'		

DEDICATION

WE, THE UNDERSIGNED, DOS CABRAS VIEJAS, LLC., HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON; AND WE, SSR INVESTMENT, LLC., HEREBY CERTIFY WE HAVE AN INTEREST IN THE TRACT OF LAND DESCRIBED HEREON; HAVE WITH OUR FREE CONSENT AND IN ACCORDANCE WITH OUR DESIRES CAUSED THE SAID TO BE SURVEYED AND PLATTED AS SHOWN HEREON; DO HEREBY DEDICATE THOSE STREETS AND/OR ROAD RIGHTS-OF-WAY SHOWN HEREON TO THE USE OF THE PUBLIC; AND DO HEREBY DEDICATE THE EASEMENTS AS SHOWN HEREON FOR THE USES INDICATED. THIS SUBDIVISION SHALL HEREAFTER BE KNOWN AND DESIGNATED BY THE NAME "WILLOWBROOK NO. 2 - PHASE 4B"

FOR DOS CABRAS VIEJAS, LLC. TITLE DATE

FOR SSR INVESTMENT, LLC. TITLE DATE

ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ HAS SIGNED THIS PLAT ON BEHALF OF DOS CABRAS VIEJAS, LLC., ON OATH STATED THAT _____ E IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC DATE

MY APPOINTMENT EXPIRES _____

RESIDING _____

ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ HAS SIGNED THIS PLAT ON BEHALF OF SSR INVESTMENT, LLC., ON OATH STATED THAT _____ E IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC DATE

MY APPOINTMENT EXPIRES _____

RESIDING _____

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____A.D.
TAX PARCEL No. 1-0188-204-0001-000

BENTON COUNTY TREASURER DATE

BENTON COUNTY ASSESSOR DATE

APPROVALS

THE ANNEXED PLAT IS HEREBY APPROVED BY AND FOR THE CITY OF RICHLAND, COUNTY OF BENTON, STATE OF WASHINGTON.

CITY MANAGER DATE

CITY CLERK DATE

CITY ENGINEER DATE

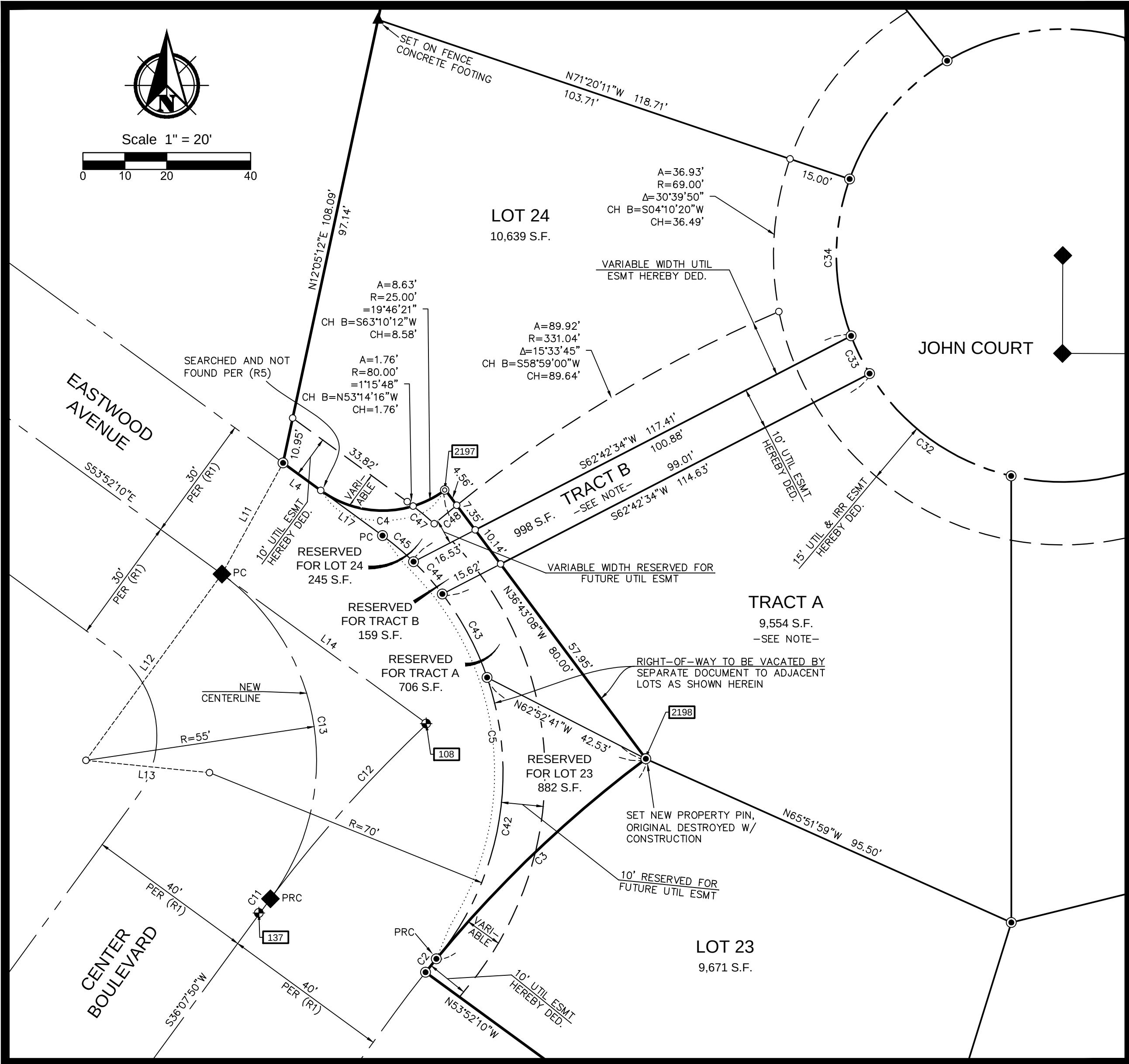
KENNEWICK IRRIGATION DISTRICT APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS PLAT, ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310 AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____A.D.

KENNEWICK IRRIGATION DISTRICT DATE



VICINITY MAP
NOT TO SCALE



DETAIL
FOR UTILITY EASEMENTS AND RESERVATIONS
FOR UTILITY EASEMENTS AND LOT AREA

TRACT NOTES

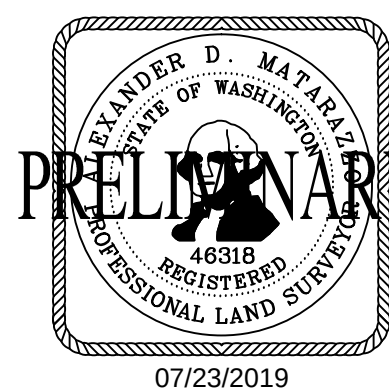
FOR TRACT A: UPON RELINQUISHMENT OF ENCUMBERING EASEMENT FILED UNDER AFN 88-14660, TRACT A SHALL AUTOMATICALLY BECOME A BUILDABLE LOT. IT IS HEREBY RESERVED AS A FUTURE BUILDABLE LOT TO BE RETAINED BY OWNER OF RECORD.
FOR TRACT B: TRACT B IS TO BE USED AS A PEDESTRIAN WALKWAY TRACT, A UTILITY EASEMENT IS HEREBY DEDICATED OVER ITS ENTIRETY & IS HEREBY DEDICATED TO THE CITY OF RICHLAND.

AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS _____ DAY OF _____, 2019 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT THE REQUEST OF PBS ENGINEERING & ENVIRONMENTAL INC.

BENTON COUNTY AUDITOR BY DEPUTY BENTON COUNTY AUDITOR

FEE NO. _____



 PBS PBS Engineering and Environmental Inc. 400 Bradley Blvd, Ste 106 Richland, WA 99352 509.942.1600 pbsusa.com	CLIENT: DOS CABRAS VIEJAS, LLC	PROJECT NO.: 4379	
	SURVEYOR: ALEXANDER D. MATARAZZO	DATE: 07/23/2019	
	CALC BY: ADM / ROP	DRAWN BY: ROP	SCALE: 1" = 20'
	SECTION: 36 1	TOWNSHIP: 9 NORTH 8 NORTH	RANGE: 28 EAST
	CITY: RICHLAND	COUNTY: BENTON	SHEET 2 OF 2

Exhibit B to Resolution 102-19

ATTACHMENT B
(S2002-107)

**RICHLAND PLANNING COMMISSION
TECHNICAL ADVISORY COMMITTEE REPORT (S2002-107)
JULY 30, 2003**

APPLICANT: JOHN RODEN

REQUEST: PRELIMINARY PLAT APPROVAL TO SUBDIVIDE AN APPROXIMATELY 33-ACRE PARCEL INTO 95 RESIDENTIAL LOTS (WILLOWBROOK NO. 2).

LOCATION: GENERALLY EAST OF LESLIE ROAD, EAST OF AND ADJACENT TO WILLOWBROOK NO. 1 AND SOUTH OF BROADMOOR STREET.

SURVEYOR: ROGERS SURVEYING, INC.

TECHNICAL ADVISORY COMMITTEE RECOMMENDATIONS

The Technical Advisory Committee conducted a review of the subject request and recommends that if the preliminary plat is approved, such approval be subject to the following conditions:

1. Prior to final plat approval, complete engineering plans indicating street design and grading, utility plans including water and sewer, electrical, street lighting, telephone, television cable, natural gas, and irrigation system shall be approved by the Richland Civil and Utility Engineering Division and shall be consistent with the requirements of the responsible departments or companies.
2. Prior to final plat approval all improvements required by Richland Municipal Code (RMC) Title 24 Plats and Subdivisions shall be installed and accepted by the City or the developer shall provide bonding or other sufficient security acceptable to the City ensuring their installation.
3. The street names and addresses shall be finalized at time of final plat submittal and review. Street naming and addressing shall be in conformance to RMC Chapter 12.01.
4. In addition to the pedestrian walkways shown on the submitted preliminary plat a pedestrian walkway a minimum of 10-feet in width shall be provided between Center Boulevard and the proposed "A" Court cul-de-sac. The mid-block walkways shall be improved to the specifications of the Richland City Engineer concurrent with other public infrastructure prior to final plat approval of the phases of development they are located in.

5. Approval is subject to compliance with provisions of RMC Section 9.16.046 pertaining to dust control during construction.
6. A common fence and screening treatment shall be provided along the property lines of all lots backing onto Leslie Road. The design for said fence/screening treatment shall be similar to that currently constructed along Leslie Road in the Willowbrook No. 1 subdivision. The fence/screening design shall be submitted for review and approval by the Richland Planning and Development Services Division and shall be constructed or construction otherwise financially secured prior to approval of any final plat phase that includes lots adjacent to Leslie Road.
7. Existing recorded ingress/egress, drainage and utility/irrigation easements cross the subject parcel. Proposed lots 31, 32, 33, 36, 40, 60, 71, 74, 76, 81, 91 and 94 all appear to have marginal buildable area based on the existing easement locations and required building setbacks. Concurrent with submittal of a final plat for any phase of development that contains the specified lots, documentation shall be provided that the easements have been relinquished, or that actual lot configuration has been adjusted to provide each lot with an adequate building envelope in those areas where the existing easements will be retained. Final plats shall clearly depict all existing easements of record.
8. Concurrent with submittal of construction plans for any phase of development, developer shall submit detailed erosion control plans to ensure that sediments from erosion do not reach wetland or riparian areas.
9. Lots 56 through 59 and lots 70 and 71 abut the wetland buffer areas and have slopes exceeding 8 percent. A note shall be placed on the final plat of any phase of development containing said lots requiring submittal of detailed erosion control plans that provide protection of the wetland buffer tracts prior to issuance of building permits for said lots.
10. The wetland buffer tracts (Tracts V and W) shall be fenced from the adjoining residential lots with fencing to include informational signage identifying the tracts as wetland protection and buffer habitat areas. Fencing and signing shall be installed prior to final plat approval of any phase of development that includes lots adjoining the wetland buffer tracts. The type of fencing and wording and spacing of the informational signs shall be approved by the Planning and Development Services Division in consultation with the Washington State Department of Ecology and Department of Fish and Wildlife.
11. Preliminary plat approval is subject to all conditions of approval set forth in the attached memorandums from the Civil and Utility Engineering Division dated July 24, 2003 and from the Richland Fire and Emergency Services Department dated July 25, 2003.

**CITY OF RICHLAND
CIVIL AND UTILITY ENGINEERING
DEVELOPMENT COMMENTS**

DATE: July 24, 2003

TO: JEFF ROLPH, SENIOR PLANNER

PLAT REVIEW BY: JASON REATHAFORD, ENGINEERING TECH 4
STEVE STAIRS, TRANSPORTATION ENGINEER
PETE ROGALSKY, CITY ENGINEER

PROJECT NAME: WILLOWBROOK 2 (S2002-107)

PROJECT LOCATION: EAST OF LESLIE ROAD, ADJACENT TO THE PLAT OF WILLOWBROOK

The Civil and Utility Engineering Division has reviewed the plat received in this office on June 26, 2003, for the above referenced property and has the following conditions.

1. All final plans for public improvements shall be submitted on a 24" x 36" format. When construction of the infrastructure has been substantially completed, the applicant shall provide 3 mil mylar record drawings to the City. The record drawings shall be submitted and approved by the City before the final punchlist inspection will be performed. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat. Mylar record drawings of the street lights are also required prior to the final inspection.
2. Any public access and utility easements, such as water, sewer, electrical etc., must be provided prior to final acceptance by the City.
3. Site plan drawings which involve the construction of public infrastructure shall be drawn on a standard 24" x 36" drawing format to a scale which shall not be less than 1"= 40'.
4. All plan sheets involving construction of public infrastructure shall have the stamp of a current Washington State licensed professional engineer.
5. All construction plan sheets shall include the note "CALL TWO WORKING DAYS BEFORE YOU DIG 1-800-424-5555."
6. An irrigation source and distribution system, entirely separate from the City's domestic water system, shall be provided for this development. The developer has already provided proof that there is a viable and adequate source for irrigation water to this plat. The designing Engineer shall submit plans for the proposed irrigation system to the Irrigation District with jurisdiction over the property at the same time that they are submitted to the City for construction review. Plans shall be reviewed and accepted by said irrigation district prior to issuance of a Right-of-Way permit by the City. Easements shall be provided on the final plat for this system where needed.
7. A storm sewer system shall be designed to contain the storm waters from a 25-year frequency storm that will be generated by the proposed preliminary plat within a retention pond or grassy swale. Prior to discharging any storm drainage waters from paved surfaces into groundwater, an oil/water separator must be installed. The applicant's design shall provide runoff protection to downstream properties. The project will require detailed erosion control plans and they shall be submitted along with the first submittal of construction plans. Any discharge of storm water into the Amon creek will have to be permitted by any or all agencies with jurisdiction over Amon creek. These agencies may include (but not be limited to); Kennewick Irrigation District, Bureau of Reclamation, National Marine

Fisheries Service, U.S. Fish and Wildlife, State of Washington Dept. of Fish and Wildlife, Department of Ecology, and Army Corps of Engineers. The amount of post-development storm runoff from the proposed site shall not exceed the amount of pre-development runoff.

8. The existing plat of Willowbrook currently drains its storm drainage onto and across this proposed preliminary plat. This existing volume of storm water shall be incorporated into the Engineer's storm drainage calculations and the applicant's storm drainage system, and be designed to pass through it, or be contained within it. Any modifications to the existing storm drainage system will have to be done at the developers expense and to City standards.
9. Provide storm drainage calculations based on a 25-year storm using the Benton County Hydrology Manual. Calculations shall be stamped by a professional Civil Engineer.
10. Any grading to take place within this preliminary plat shall be in accordance with the standards of and subject to approval of all agencies with jurisdiction over Amon creek. The applicant is required to contact all interested agencies involved prior to beginning grading procedures.
11. All Geotechnical recommendations pertaining to this site shall conform to the requirements of any or all agencies with jurisdiction over Amon creek. These agencies may include (but not be limited to); State of Washington Dept. of Fish and Wildlife, Kennewick Irrigation District, Bureau of Reclamation, National Marine Fisheries Service, U.S. Fish and Wildlife, the Department of Ecology, and the Army Corps of Engineers.
12. Public improvement design shall follow the following general format:
 - A. Sanitary sewer shall be aligned on the north and west side of street centerlines.
 - B. Storm sewer shall be aligned on the south and east side of street centerlines.
 - C. Any sewer or storm manholes that are installed outside of public Right of Way shall have an acceptable 12-foot wide gravel access road (minimum) provided from a public street for maintenance vehicles.
 - D. Water lines shall be aligned on the south and east side of street centerlines.
 - E. Watermains larger than 8-inches in diameter shall be ductile iron.
 - F. Watermains installed outside of City Right of Way shall be ductile iron and have restrained joints.
 - G. All watermains outside areas zoned R1 shall be ductile iron.
 - H. Fire hydrant location shall be reviewed and approved by the City Fire Marshal.
 - I. The minimum centerline finish grade shall be no less than 0.30 % and the maximum centerline finish grade shall be no more than 10.0 % for local streets.
 - J. The minimum centerline radius for local streets shall be 100-feet.
 - K. Any filling of low areas that may be required within the public Right of Way shall be compacted to City standards.
 - L. A composite utility plan shall be included in the submitted plan set.
 - M. A detailed grading plan shall be included in the submitted plan set.
 - N. For public utilities not located within public street rights-of-way the applicant shall provide maintenance access acceptable to the City and the applicant shall provide an exclusive 10-foot wide public utility easement (minimum) to be conveyed to the City of Richland.
 - O. Final design of the public improvements shall be approved at the time of the City's issuance of a Right-of-way Construction Permit for the proposed construction.
 - P. All public improvements shall comply with the State of Washington and City of Richland requirements, standards and codes.
 - Q. All cul-de-sacs shall have a minimum radius of 45 feet to the face of curb to allow for adequate turning radius of fire trucks and solid waste collection vehicles.
 - R. All public streets shall meet design requirements for sight distance (horizontal, vertical and intersectional).
 - S. The final plans shall identify locations for irrigation, street lighting, gas service, power lines, telephone lines, cable television lines, street trees and mail boxes.

- T. Construction plans shall provide or reference all standard drawings or special details that will be necessary to construct all public improvements which will be owned, operated, maintained by the City or used by the general public (Commercial Driveway, Curb, Gutter, Sidewalk, Water, Sewer, Storm, Street and Street lighting etc.).
 - U. The contractor shall be responsible for any and all public infrastructure construction deficiencies for a period of one year from the date of the letter of acceptance by the City of Richland.
13. All permanent survey monuments existing on the project site shall be protected. If any monuments are destroyed by the proposed construction, the applicant shall retain a professional land surveyor to replace the monuments and file a copy of the record survey with the City.
 14. If the project will be built in phases the applicant shall submit a master plan for the sanitary sewer, domestic water, storm drainage, electrical, street lighting and irrigation system for the entire project prior to submitting plans for the first phase to assure constructability of the entire project. This includes the location and size of any storm retention ponds that may be required to handle runoff.
 15. If the project is to be constructed in phases, all dead-end streets longer than 150-feet that will be continued later need to have temporary turn-arounds built at the end of them. The radius of these turn-arounds shall be 45-feet minimum, and shall be constructed of 2-inches of compacted top course gravel for slopes less than 5%, or of 2-inches of asphalt atop 2-inches of gravel for slopes greater than 5%. If the temporary turn around is not located within the final plat an easement with a 50-foot radius will be required.
 16. If the Fire Marshal requires a secondary emergency vehicle access, it shall be included in the construction plan set and be designed to the following standards:
 - A. 2-inches compacted gravel, minimum.
 - B. 2% cross-slope, maximum.
 - C. 5% slope, maximum. Any access road steeper than 5% shall be paved or be approved by the Fire Marshal.
 - D. Be 20-feet in width.
 - E. Have radii that are accommodating with those needed for City Fire apparatus.
 17. The applicant has submitted a Traffic Impact Analysis for the Willowbrook 2 residential development and it has been reviewed and accepted by the City's Transportation Engineer. The analysis has addressed the impacts to the intersections of Leslie Road and Willowbrook Place, and to the intersection of Center Blvd. and Leslie Road. The study appears to have been conducted in accordance with City policy and has used an appropriate methodology. The report shows that at build-out of the development, the level of service for the studied intersections will continue to operate above the City's adopted standard (LOS "D"). Therefore, no mitigation is required for this development.
 18. Since Center Boulevard will no longer be continuing to the East through this preliminary plat as originally proposed, traffic warning signs shall be provided by the developer in the plat of Willowbrook for the intersection of Center Boulevard and Eastwood Avenue.
 19. The cul-de-sac identified as MacKenzie Court is longer than the 400-feet specified in the Richland Municipal Code as the maximum allowable length. However, due to the layout of the proposed plat, the City Engineer would support a deviation from Section 24.16.050 of the subdivision code to allow the long cul-de-sac as shown if secondary emergency access was provided from Leslie Road (see comment #16 above regarding secondary emergency access).
 20. A one-foot "Access control and screening easement" shall be recorded on the face of the final plat along the back of all lots with frontage on Leslie Road.

21. Sidewalks shall be installed along all public Right of Way frontages that building lots do not front on during construction of those phases (e.g., storm drainage ponds, public walkways, etc.).
22. Ten foot wide public utility easements will be required along both sides of all Right-of-Ways within the proposed plat.
23. Any work within the public right-of-way or easements will require the applicant to obtain a right-of-way permit prior to construction. A plan review and inspection fee in the amount equal to 5% of the construction costs of the work within the right-of-way or easement will be collected at the time the permit is issued. A stamped, itemized Engineers estimate (Opinion of probable cost) shall be submitted along with the first submittal.
24. A pre-construction conference will be required prior to the start of any work within the public right-of-way or easement. Contact the Civil and Environmental Engineering Division at 942-7500 to schedule a pre-construction conference.
25. Property with an unpaid L.I.D. assessment towards it must be paid in full or segregated per Richland Municipal Code 3.12.095.
26. As per Richland Municipal Code, utilities of adequate size and capacity must be stubbed to the East within the proposed road between lots 59 and 60.
27. The nearest available gravity flow sanitary sewer stub is located at the east end of Piper St. in Willowbrook. Due to the elevations of the Willowbrook 2 preliminary plat a "temporary" sewer lift station will have to be installed at the developers expense to provide sanitary sewer service to a number of the proposed lots. The location of the lift station and sanitary sewer lines shall be designed to city standards. The City's Comprehensive Sanitary Sewer Plan indicates that this area of the City will be served in the future by a regional sanitary sewer lift station near Broadmoor Street and Greenbrook Blvd., and a gravity flow trunk main along Amon Creek. The proposed Willowbrook 2 sanitary sewer system shall be designed to provide a gravity flow connection to this future trunk line.
28. Proposed lots 31 and 32 are located over an existing 12-inch watermain. This 12-inch watermain will have to be replaced with ductile iron, as the material that the old watermain is constructed out of is fragile, unreliable and difficult to locate. A ten-foot utility easement will be needed for the new location of the new 12-inch ductile iron watermain where it crosses private property. Replacement of the existing 12-inch main with the new main shall take place during construction of the phase that impacts said main.
29. A few of the proposed lots within the southwesterly portion of the preliminary plat lie within the Tapteal 2 water pressure zone, and the remainder of the proposed preliminary plat lies within the Tapteal 1 pressure zone. The construction plans shall be designed to provide water pressure at 40 PSI or greater at the final meter location for all homes within this preliminary plat prior to acceptance of the system by the City of Richland Public Works Dept.

PLAN REVIEW COMMENTS

AD #	none
ADDRESS	Willowbrook Ave./Piper St
BUSINESS	Willowbrook No. 2
CONSTRUCTION	Sub-division
OCCUPANCY	R3 SFD
AREA	24.07 Acres (Net)
FIRE FLOW REQ.	Residential
DATE	25 July 2003
REVIEWED BY	awc

Please submit all changes to:

Richland Fire & Emergency Services
Fire Marshal's Office
1000 George Washington Way
Richland, WA 99352

Or e-mail fp@ci.richland.wa.us

We have reviewed the above-referenced plans and have these comments:

MacKenzie Court forms a dead end Cul-de-sac in excess of 400 ft in length. Dead end Cul-de-sacs shall not be in excess of 400 ft in length. Secondary emergency vehicle access (SEVA) is required to MacKenzie Court. SEVA roads shall have an unobstructed width of 20 feet and an unobstructed vertical clearance of 13 feet 6 inches. The road surface shall be designed to support the imposed loads of fire apparatus and provide all-weather driving capabilities. The minimum requirements accepted are two inches of compacted gravel.

Hydrants required every 600 feet with no structure more than 600 feet travel distance from a hydrant.

Fire hydrants capable of delivering the required fireflow shall be provided before combustible construction. Water lines shall be looped.

Shrubs, etc., shall not be installed within a three (3)-foot clear space around the circumference of fire hydrants, nor shall any plant that grows higher than 12 inches be installed within a 5 foot circumference of hydrant. Trees shall be a minimum of 10 feet from hydrant.

Fire resistive construction shall be required as follows:

- All structures within thirty (30) feet of the property line shall have non-combustible siding/soffit/skirting on the side adjacent to the undeveloped

areas in excess of five (5) contiguous acres. Exception: Interior lots of platted parcels and development phases whose streets are accessible and water system is operational.

- Decks of porches thirty-six (36) inches or less in height shall have skirting if within thirty (30) feet of adjacent undeveloped areas of natural vegetation in excess of five (5) contiguous acres. Skirting shall be sufficiently constructed so as not to allow the accumulation of combustible material under the deck.
- When determined by the Fire Chief non-combustible siding/soffit material shall be required on the downhill side(s) of the structure, if within thirty (30) feet of a fifteen percent (15%) or greater grade. The grade will be determined by the predominant slope on the downhill side, within a maximum of three hundred (300) feet.

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Item: Willowbrook II, Phase 4B
Applicant: Dos Cabras Viejas, LLC
File #: FP2018-107





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Resolutions for Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 103-19, Authorizing Award of Bid to Total Site Services, LLC for the Keene Road Stormwater Improvements Project

Department:
Public Works

Ordinance/Resolution Number:
103-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 103-19, authorizing the City Manager to sign and execute a construction contract with Total Site Services, LLC for the Keene Road Stormwater Improvements Project.

Summary:

Richland's 2019-2024 Capital Improvement Plan (CIP) includes the Stormwater Rehabilitation & Replacement Program ("Program"). The 2018-2023 CIP noted improvements to the stormwater conveyance ditches along Keene Road from Gage Boulevard to Englewood Drive within this Program.

All project development and design required to advance the Keene Road Stormwater Improvements Project ("Project") to construction is complete. The City solicited bids in accordance with the City's purchasing policies, and received two (2) responsive bids on July 9, 2019. Total Site Services, LLC's bid of \$404,080 was the lowest responsible bid.

On July 16, 2019, Richland City Council passed Ordinance No. 34-19, increasing the budget in the Stormwater Rehabilitation and Replacement Program, making the established budget adequate to complete the Project.

Staff recommends adoption of Resolution No. 103-19.

Fiscal Impact: Available budget is \$516,490. Estimated project cost is \$512,080, which includes design, construction management, construction and contingency.

Attachments:

1. Resolution No. 103-19
2. 7-09-19 - Keene Road Stormwater Improvements - 19-0035 - Total Site Services, LLC

RESOLUTION NO. 103-19

A RESOLUTION of the City of Richland authorizing the award of bid to Total Site Services, LLC for the Keene Road Stormwater Improvements Project.

WHEREAS, the 2019-2024 Capital Improvement Plan (CIP) includes the Stormwater Rehabilitation & Replacement Program ("Program"); and

WHEREAS, the 2018-2023 CIP noted improvements to the stormwater conveyance ditches along Keene Road from Gage Boulevard to Englewood Drive within this Program; and

WHEREAS, all project development and design required to advance the Keene Road Stormwater Improvements Project ("Project") to construction is complete; and

WHEREAS, on July 16, 2019, Richland City Council passed Ordinance No. 34-19, increasing the budget in the Stormwater Rehabilitation and Replacement Program; and

WHEREAS, the City solicited bids in accordance with the City's Purchasing policies; and

WHEREAS, the City received and opened two (2) bids on July 9, 2019; and

WHEREAS, Total Site Services, LLC submitted the lowest responsible bid of the two (2) bids received; and

WHEREAS, the established budget is adequate to complete the Project using the lowest responsible bid in the amount of \$404,080 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.

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 Total Site Services, LLC in the amount of \$404,080, and to execute change orders in an aggregate amount not to exceed \$50,000 to fulfill the Project's intent.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 6th day of August, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

City of Richland

DATE BIDS OPENED: July 9, 2019	ITB # 19-0035
KEENE ROAD STORMWATER IMPROVEMENTS	

				ENGINEER'S ESTIMATE		TOTAL SITE SERVICES, LLC RICHLAND, WA		CONWAY CONST CO VANCOUVER, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
STORMWATER IMPR (SCHEDULE A)									
A1	Mobilization.	1.00	LS	\$20,000.00	20,000.00	38,657.61	38,657.61	105,000.00	105,000.00
A2	SPCC plan.	1.00	LS	1,000.00	1,000.00	306.07	306.07	1,000.00	1,000.00
A3	Project temporary traffic control / signage.	1.00	LS	5,000.00	5,000.00	9,772.11	9,772.11	25,000.00	25,000.00
A4	Erosion control & water pollution prevention.	1.00	LS	10,000.00	10,000.00	7,589.39	7,589.39	8,000.00	8,000.00
A5	Clearing & grubbing.	3.00	ACRE	20,000.00	60,000.00	18,186.66	54,559.98	14,000.00	42,000.00
A6	Removal of structures & obstructions.	1.00	LS	10,000.00	10,000.00	10,439.03	10,439.03	94,000.00	94,000.00
A7	Channel excavation including haul.	3,415.0	CY	25.00	85,375.00	20.13	68,743.95	26.00	88,790.00
A8	Structure excavation Class B including haul.	545.00	CY	25.00	13,625.00	35.82	19,521.90	30.00	16,350.00
A9	Crushed surface top course.	27.00	CY	50.00	1,350.00	318.22	8,591.94	39.00	1,053.00
A10	HMA CI 1/2 " PG 64-28.	29.00	TON	150.00	4,350.00	278.25	8,069.25	153.00	4,437.00
A11	16 gage aluminum CMP culvert, 15" diameter.	106.00	LF	45.00	4,770.00	40.63	4,306.78	226.00	23,956.00
A12	16 gage aluminum CMP culvert, 18" diameter.	160.00	LF	50.00	8,000.00	46.05	7,368.00	233.00	37,280.00
A13	16 gage aluminum CMP culvert, 36" diameter.	220.00	LF	55.00	12,100.00	86.71	19,076.20	269.00	59,180.00
A14	Water main relocation.	1.00	LS	6,000.00	6,000.00	9,558.26	9,558.26	18,000.00	18,000.00
A15	Manhole 60" diameter, Type 3.	1.00	EA	6,000.00	6,000.00	4,318.01	4,318.01	9,000.00	9,000.00
A16	Adjust existing storm pipe outfall.	1.00	EA	1,000.00	1,000.00	1,010.42	1,010.42	3,000.00	3,000.00
A17	Gravel backfill for pipe zone bedding.	236.00	CY	50.00	11,800.00	41.45	9,782.20	62.00	14,632.00
A18	Seeding, fertilizing & mulching.	2.00	ACRE	2,500.00	5,000.00	2,737.97	5,475.94	3,500.00	7,000.00
A19	Tackifier.	2.00	ACRE	500.00	1,000.00	333.90	667.80	1,500.00	3,000.00
A20	Cement concrete traffic curb & gutter.	40.00	LF	80.00	3,200.00	50.22	2,008.80	50.00	2,000.00
A21	Cement concrete sidewalk, 4" thick.	23.00	SY	85.00	1,955.00	100.36	2,308.28	71.00	1,633.00
A22	Quarry spalls.	735.00	CY	60.00	44,100.00	75.62	55,580.70	50.00	36,750.00
A23	Painted stop line.	18.00	LF	10.00	180.00	24.04	432.72	50.00	900.00
STORMWATER IMPR (SCHEDULE A) SUBTOTAL					\$315,805.00		\$348,145.34		\$601,961.00
8.6% SALES TAX					27,159.23		29,940.50		51,768.65
STORMWATER IMPR (SCHEDULE A) TOTAL					\$342,964.23		\$378,085.84		\$653,729.65
ADDITIONAL CLEARING (ALTERNATE A)									
B1	Clearing & grubbing.	1.75	ACRE	\$20,000.00	35,000.00	10,492.97	18,362.70	14,000.00	24,500.00
B2	Seeding, fertilizing & mulching.	1.75	ACRE	2,500.00	4,375.00	2,802.80	4,904.90	3,500.00	6,125.00
B3	Tackifier.	1.75	ACRE	500.00	875.00	381.77	668.10	1,500.00	2,625.00
ADDITIONAL CLEARING (ALTERNATE A) SUBTOTAL					\$40,250.00		\$23,935.70		\$33,250.00
8.6% SALES TAX					3,461.50		2,058.47		2,859.50
ADDITIONAL CLEARING (ALTERNATE A) TOTAL					\$43,711.50		\$25,994.16		\$36,109.50
STORMWATER IMPR (SCHEDULE A)					\$342,964.23		\$378,085.84		\$653,729.65
ADDITIONAL CLEARING (ALTERNATE A)					\$43,711.50		\$25,994.16		\$36,109.50
GRAND TOTAL					\$386,675.73		\$404,080.00		\$689,839.15



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Resolutions for Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 104-19, Authorizing Washington State Department of Ecology Grant Applications

Department:
Public Works

Ordinance/Resolution Number:
104-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 104-19, authorizing the submission of grant funding applications to the Washington State Department of Ecology.

Summary:

The City's Strategic Leadership Plan seeks to reduce stormwater conveyed pollutant loading to the Columbia and Yakima Rivers as an outcome of its 'Manage Our Natural Resources' focus area.

Richland is subject to state and federal regulations designed to protect surface and ground water quality from pollutants carried by stormwater runoff. The City's Public Works Department executes programs to achieve compliance with state and federal water quality standards and is covered under the National Pollutant Discharge Elimination System Phase II Municipal Stormwater Permit (NPDES Permit).

The Washington State Department of Ecology offers several grant funding programs to support local government compliance activities under the Permit. Two such programs are the Water Quality Combined Program (WQC) which supports capital improvements, and the Municipal Stormwater Capacity Grant Program, which supports ongoing programs. Both are currently accepting applications.

The City has WQC-eligible water quality retrofit projects with locations near the intersections of Bellerive Drive and Meadows Drive, Goethals Drive and Carondelet Drive, and along Hains Avenue. Obtaining Ecology grants would allow the City to meet its Strategic Leadership Plan objectives and satisfy its stormwater-related regulatory compliance obligations at reduced costs to City ratepayers.

Staff recommends approval of Resolution No. 104-19.

Fiscal Impact:

Staff resources will be used to prepare the grant applications. The Municipal Stormwater Capacity Grant Program provides state funds to support permit compliance activities and requires no match. The WQC grants for capital improvements cover seventy-five percent (75%) of project costs, thus requiring matching funds of twenty-five percent (25%). The Stormwater Utility service rates provide adequate revenue to support the required matching funds.

Attachments:

- I. Resolution No. 104-19

RESOLUTION NO. 104-19

A RESOLUTION of the City of Richland authorizing applications to the Washington State Department of Ecology for the Municipal Stormwater Capacity Grant and the Water Quality Combined Funding Program.

WHEREAS, the City's Strategic Leadership Plan seeks reduction of stormwater conveyed pollutant loading to the Columbia and Yakima Rivers as an outcome of its Manage Our Natural Resources focus area; and

WHEREAS, the City is subject to state and federal regulations designed to protect surface and ground water quality from pollutants carried by stormwater runoff; and

WHEREAS, the City's Public Works Department executes programs to achieve compliance with state and federal water quality standards; and

WHEREAS, to comply with its obligations, the City is covered under the National Pollutant Discharge Elimination System Phase II Municipal Stormwater Permit ("Permit"); and

WHEREAS, the Washington State Department of Ecology offers several grant funding programs to support local government compliance activities under the Permit. Two such programs are the Water Quality Combined ("WQC") Program that supports capital improvements, and the Municipal Stormwater Capacity Grant Program that supports ongoing programs; and

WHEREAS, the WQC and the Stormwater Capacity Grant Programs are accepting applications; and

WHEREAS, the City has WQC-eligible water quality retrofit projects with locations near the intersections of Bellerive Drive and Meadows Drive, Goethals Drive and Carondelet Drive, and along Hains Avenue; and

WHEREAS, applying for and obtaining Ecology grants allows the City to meet its Strategic Plan objectives and satisfy its stormwater-related regulatory compliance obligations at reduced costs to City ratepayers.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that staff are authorized to prepare and submit applications to the Washington State Department of Ecology for the 2019-2021 Municipal Stormwater Capacity Grant and the Water Quality Combined 2021 Funding Program.

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 6th day of August, 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: 8/6/2019

Agenda Category: Resolutions for Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Core Focus Area 3 - Increase Economic Vitality

Core Focus Area 5 - Maximize Community Amenities

Subject:

Resolution No. 105-19, Authorizing a Disbursement Agreement with Benton County for Rural County Capital Funds for City Hall Demolition

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

105-19

Document Type:

Contract/Agreement/Lease

Recommended Motion:

Adopt Resolution No. 105-19, authorizing the City Manager to sign and execute an agreement with Benton County for access to Benton County's rural county capital funds for City Hall demolition.

Summary:

The Rural County Capital Fund (RCCF) is used by Benton County to support new capital infrastructure projects in the community that specifically contribute to job growth and economic diversification. The RCCF is funded by a Washington State Sales Tax rebate at the rate of 0.09 percent, and is not a new or additional tax. The funds are used either by Benton County or disbursed to local government partners in the community for qualified economic development projects that meet statutory requirements as outlined by the Washington State Legislature.

The new Richland City Hall recently opened to the public, and demolition of the former City Hall and Administrative Annex Buildings has begun. Benton County's RCCF provides access to funds for eligible economic development projects, and the conversion of the former City Hall site into a private economic redevelopment project is eligible to receive funds from the program.

The 2019 – 2022 Capital Improvement Plan (CIP) includes a project titled Swift Corridor: City Hall. On July 2, 2019, Richland City Council amended the project budget to include \$308,000 of RCCF funds to support demolition of the former City Hall site. Benton County, after evaluating the City's funding application, has offered the City an agreement providing access, on a reimbursement basis, to rural county capital funds. Eligible expenses will be reimbursed up to \$350,000.

Staff recommends approval of Resolution No. 105-19.

Fiscal Impact:

\$350,000 in rural county capital funds is eligible for reimbursement to support demolition of the former City Hall site. Council previously authorized a budget adjustment in the amount of \$308,000. A second budget amendment will be presented for future Council consideration if eligible grant expenses exceed \$308,000.

Attachments:

1. Resolution No. 105-19
2. Draft RCCF Disbursement Agreement - City Hall Demolition

RESOLUTION NO. 105-19

A RESOLUTION of the City of Richland authorizing a Rural County Capital Funds funding agreement with Benton County to facilitate the demolition of former City Hall as a component of the Swift Corridor: City Hall project.

WHEREAS, the 2019 – 2022 Capital Improvement Plan (CIP) includes a project titled Swift Corridor: City Hall; and

WHEREAS, on July 7, 2019, Richland City Council amended the project budget to include \$308,000 from Benton County rural county capital funds to support demolition of the former City Hall; and

WHEREAS, Benton County, after evaluating the City's funding application, has offered the City an agreement providing access to rural county capital fund held by Benton County; and

WHEREAS, funds will be provided on a reimbursement basis; and

WHEREAS, securing this funding source is vital to completing the project, and is in the City's best interest.

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 disbursement agreement with Benton County in substantially the form provided in **Exhibit A**.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 6th day of August, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

DISBURSEMENT AGREEMENT FOR USE OF RURAL COUNTY CAPITAL FUNDS

This Agreement, between Benton County (hereinafter “County”), and the City of Richland (hereinafter “City”), shall be effective upon execution by both parties.

WHEREAS, the County has previously agreed to distribute certain funds received from the State of Washington that it has deposited in its Rural County Capital Fund (hereinafter “Fund”) after April 1, 2016 for the financing of certain “public facilities [projects] serving economic development purposes” as contemplated by State statute (RCW 82.14.370) and in conformance with County policy (Resolution 2017-103, adopted January 31, 2017); and

WHEREAS, the County and the City are authorized, including under Chapter 39.34 of the Revised Code of Washington, to contract with each other and other public agencies in order to effectively and efficiently operate, administer, and carry out their programs and public projects; and

WHEREAS, the City intends to:

1. Demolish the former City Hall building located at 505 Swift Boulevard, to include asbestos abatement, removing any hazardous or regulated materials, and disconnecting utilities;
2. Demolish the former Administrative Annex building on the City Hall site with a physical address of 975 George Washington Way, to include removing any hazardous or regulated materials and disconnecting utilities;
3. Prepare the combined site for economic redevelopment, to include transporting and placing fill, removing concrete and landscaping as necessary, and grading;
4. Sell or lease the combined site to a private party to develop the site consistent with the City Council’s vision of a mixed-use development project; and

WHEREAS, the above described improvements and all demolition, remediation, site preparation, inspection, and associated contract administration constitute the “Project”; and

WHEREAS, the Project’s purpose is to facilitate business and commercial growth in the area of the Project through the transitioning of development-ready, publicly owned prime commercial real estate in the heart of downtown Richland to private sector ownership; and

WHEREAS, the Project will assist in the recruitment of new businesses to approximately 4 acres of commercially-zoned properties at the intersection of Swift Boulevard and George Washington Way. Development of these sites is anticipated to draw private investment of between \$25 and \$60 million, is expected to result in up to 100 permanent professional/retail/commercial jobs at full build-out, and would positively impact sales, business and occupation, and property tax revenues within Richland and Benton County; and

WHEREAS, the City has requested \$350,000.00 for the Project from the Fund; and

NOW THEREFORE, in consideration of the mutual covenants, conditions, and terms contained herein, the County and the City mutually agree to the following:

1. Based on the City’s request for reimbursement from the Fund, the County agrees to reimburse the City for up to \$350,000.00 of qualified direct costs incurred by the City for the Project *after*

the execution of this Agreement; contingent upon (i) such funds being less than the amount of the Fund allocated to the City, and (ii) that each reimbursement is consistent with the County's Rural County Capital Fund Disbursement Policy.

2. The City represents that the use of revenues from the Fund for the Project is consistent with RCW 82.14.370.
3. The City agrees to use all funds allocated by this Agreement solely for the purpose of financing the Project and warrants that all expenditures by the City for which it seeks reimbursement will comply with RCW 82.14.370.
4. The parties agree that funds will be disbursed only as reimbursement for actual, direct costs incurred by the City in connection with the Project.
5. The City shall invoice the County every ninety (90) days after the effective date of this Agreement, identifying all Project costs incurred by the City during the prior quarter that are eligible for and for which reimbursement is sought. All invoices shall be mailed to the County at the following address:

Benton County Commissioners Office
ATTN: Sustainable Development Manager
7122 West Okanogan Place
Kennewick, Washington 99336
6. All approved reimbursement payments will be made via check mailed directly to the City at Post Office Box 190 – MS-26, Richland, Washington 99352.
7. The City shall not hold the County liable for any delay in disbursements, but the County agrees to use its best efforts to make appropriate disbursement payments to the City in a reasonably timely fashion.
8. The City shall be responsible for establishing policies for implementing this Agreement, monitoring progress of the Project, and monitoring the fulfillment of the Parties' responsibilities under the Agreement. In addition to other responsibilities set forth in this Agreement, the City is responsible for following applicable bid and prevailing wage law policies and procedures when awarding bids for the Project contemplated by this Agreement.
9. The City agrees to provide the County with a quarterly report along with each invoice outlining the status of the Project, including a spreadsheet detailing all costs being reimbursed by the County.
10. If Rural County Capital Funds are applied by the City toward non-eligible expenditures, the County may cease all disbursements and the City shall repay to the County all monies inappropriately expended.
11. The records and documents with respect to all matters covered by this Agreement shall be subject to inspection by the parties during the term of this Agreement and for three years after its termination. This Agreement shall be filed by the City with the Benton County Auditor.
12. It is not the intention that a separate legal entity be established with respect to the Project, nor is the joint acquisition, holding, or disposing of real or personal property anticipated.

13. The City agrees to indemnify the County from and against any claims, actions, losses, costs, penalties, damages, attorneys' fees, and all other liabilities and costs of defense of any nature arising out of the County's agreement to disburse funds under this Agreement.
14. The City shall not have the right to assign the rights under this Agreement nor to terminate its obligations hereunder without first securing the written consent of the County.
15. The term of this Agreement shall begin when executed by both parties, and shall expire on December 31, 2019. The City shall complete and request reimbursement for all Project work eligible for reimbursement by the County under the terms and conditions of this Agreement no later than the expiration date.
16. This Agreement contains the entire, complete, and integrated statement of each and every term agreed-to by and between the City and the County, and this Agreement supersedes any and all prior written and unwritten agreements and understandings pertaining to the Project.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date signed below.

BENTON COUNTY

CITY OF RICHLAND

Shon Small, Commission Chairman

Cindy Reents, City Manager

Date: _____

Date: _____

ATTEST:

ATTEST:

Cami McKenzie, Clerk to the Board

Debby Barham, Deputy City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Chief Deputy Prosecuting Attorney

Heather Kintzley, City Attorney

EXHIBIT A

ESTIMATED PROJECT COMPLETION AND FUND DISBURSEMENT SCHEDULE

Projected schedule and expenses, in dollars. Disbursement schedule is depicted quarterly through the end of 2019.

PROJECT PHASES	DISBURSEMENT		
	2019		TOTAL
	07/01 – 09/30	10/01 – 12/31	
Demolition and Remediation	\$150,000	150,000	\$300,000
Grading and Earthwork	\$10,000	\$10,000	\$20,000
Construction Management	15,000	15,000	30,000
<i>RCCF Contribution</i>			\$350,000



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Items for Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Proclamation of Appreciation: Kathryn Dion

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

General Business Item

Recommended Motion:

Approve the proclamation of appreciation honoring Kathryn Dion for her volunteer service to the City of Richland.

Summary:

Ms. Dion was appointed to the Richland Public Library Board of Trustees on March 7, 2017 and served until her resignation on June 13, 2019.

Fiscal Impact:

None.

Attachments:

I. Proclamation of Appreciation - Kathryn Dion



WHEREAS, Kathryn Dion was first appointed to the Richland Public Library Board of Trustees on March 7, 2017 and served over two (2) years until June 13, 2019; and

WHEREAS, during her tenure, Ms. Dion faithfully dedicated her time, knowledge and talents for the benefit of the citizens of Richland.

NOW, THEREFORE, I, Robert J. Thompson, by virtue of the authority vested in me as Mayor of the City of Richland, do hereby express publicly and formally to Kathryn Dion the City's appreciation for the services Ms. Dion rendered during her tenure as a member of the Richland Public Library Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed hereto the official seal of the City of Richland, Washington, on this 6th day of August, 2019.

Robert J. Thompson
Mayor of Richland



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Items for Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Reappointment to the Tri-City Regional Hotel-Motel Commission: Wendy Higgins

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Approve the reappointment of Wendy Higgins to Position No. 2 on the Tri-City Regional Hotel-Motel Commission.

Summary:

Position No. 2 on the Tri-City Regional Hotel-Motel Commission currently held by Wendy Higgins will expire on August 31, 2019.

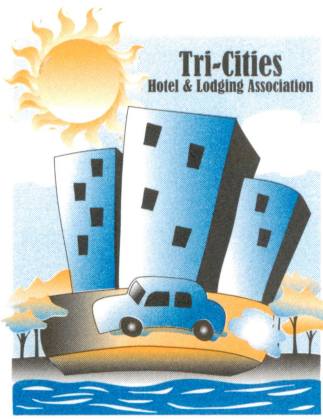
The Tri-Cities Hotel & Lodging Association recommends reappointment of Wendy Higgins to Position No. 2 from September 1, 2019 to August 31, 2021.

Fiscal Impact:

None.

Attachments:

I. Tri-Cities Hotel & Lodging Association - Recommendation



**P.O. Box 1739
Richland, WA 99352**

**RECEIVED
City Manager's Office**

JUL 29 2019

**City of Richland
Washington**

July 09, 2019

Ms. Cindy Reents
City of Richland
505 Swift Boulevard, MS-04
Richland, WA 99352

Ms. Cindy Reents:

This letter is in reference to the Richland TPA Commissioner position currently held by Mrs. Wendy Higgins for The Lodge at Columbia Point. Mrs. Higgins's term expires August 31, 2019 and she is eligible for re-election.

Wendy Higgins has been selected by the Tri-Cities Hotel and Lodging Association as the preferred candidate to serve as the TPA Commissioner to represent the City of Richland for a two-year term, which will expire on August 31, 2021. Linda Hendricks, General Manager from the Hampton Inn Richland, was nominated as the alternate candidate.

If you have any questions regarding this issue, please do not hesitate to contact me at 509-792-1660.

Sincerely,

Monica Hammerberg
Treasurer
Tri-Cities Hotel & Lodging Association

Cc: Michael Novakovich – President CEO Visit Tri-Cities



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 8/6/2019

Agenda Category: Expenditures for Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Expenditures from July 8, 2019 - July 26, 2019 for \$15,139,779.28 including Check Nos. 269812-270730, Wire Nos. 7632-7670, Payroll Check Nos. 152794-153942, and Payroll Wire/ACH Nos. 11050-11086

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from July 8, 2019 to July 26, 2019 in the amount of \$15,139,779.28.

Summary:

Breakdown of Expenditures:

Check Nos.	269812-270730	4,141,948.97
Wire Nos.	7632-7670	5,813,004.40
Payroll Check Nos.	152794-153942	54,561.23
Payroll Wires/ACH	11050-11086	5,130,264.68
TOTAL		\$15,139,779.28

Fiscal Impact:

Yes

Total Disbursements: \$15,139,779.28. Disbursements (wire transfers) include \$3,466,593.00 for purchase power.

Attachments:

1. Voucher Listing Report
2. Wire Transfers



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001		GENERAL FUND			
Division:	000	UNASSIGNED			
BANK OF AMERICA		19060057416	270181	BANK ANALYSIS FEES	\$700.34
BENTON COUNTY TREASURER		0619BC	269820	CRIME VICTIMS COMP BCDC-JUN 19	\$702.40
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		JUNE 2019	270663	HHANDS APPLICATIONS QTR2-2019	\$1,574.95
DESKINS, JOHN		19-188 DESKINS	270365	19-188 ITE WSTRN DIST MTNG	\$672.20
GRIMES, KYLIE		19-259 GRIMES	270017	19-259 WA ATTRN GEN PUB REC	\$290.41
RECWARE REFUND		052819-	270099	DEP REFUND PARKS & REC	\$500.00
		070219	269842	DEP REFUND PARKS & REC	\$150.00
				DEP REFUND PARKS & REC	\$200.00
				DEP REFUND PARKS & REC	\$2,000.00
			269845	DEP REFUND PARKS & REC	\$2,000.00
				DEP REFUND PARKS & REC	\$200.00
				DEP REFUND PARKS & REC	\$150.00
			269880	DEP REFUND PARKS & REC	\$150.00
				DEP REFUND PARKS & REC	\$200.00
				DEP REFUND PARKS & REC	\$2,000.00
		070819	270466	DEP REFUND PARKS & REC	\$500.00
				DEP REFUND PARKS & REC	\$150.00
				REFUND PARKS & REC CANCEL	\$45.00
			270475	REFUND PARKS & REC CANCEL	\$45.00
				DEP REFUND PARKS & REC	\$500.00
				DEP REFUND PARKS & REC	\$150.00
			270511	REFUND PARKS & REC CANCEL	\$45.00
				DEP REFUND PARKS & REC	\$500.00
				DEP REFUND PARKS & REC	\$150.00
		071519	270691	DEPOSIT REFUND	\$200.00
				DEPOSIT REFUND	\$425.00
				DEPOSIT REFUND	\$150.00
			270695	DEPOSIT REFUND	\$425.00
				DEPOSIT REFUND	\$200.00
				DEPOSIT REFUND	\$150.00
			270708	DEPOSIT REFUND	\$200.00
				DEPOSIT REFUND	\$150.00
				DEPOSIT REFUND	\$425.00
			270709	DEPOSIT REFUND	\$200.00
				DEPOSIT REFUND	\$425.00
				DEPOSIT REFUND	\$150.00
			270725	DEPOSIT REFUND	\$200.00



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RECWARE REFUND		071519	270725	DEPOSIT REFUND	\$150.00
				DEPOSIT REFUND	\$425.00
		071619	270677	DEPOSIT REFUND	\$200.00
		072319	270712	DEPOSIT REFUND	\$425.00
				DEPOSIT REFUND	\$150.00
			270728	DEPOSIT REFUND	\$150.00
				DEPOSIT REFUND	\$425.00
STANLEY, GWEN	19-298 STANLEY		270131	19-298 CLSRM FAC 4 PUB SAF	\$518.34
TALENT WISE INC	7817537		270288	BACKGROUND CHECKS-MAY	\$389.62
	7840740			BACKGROUND CHECKS - JUNE	\$61.24
WASHINGTON STATE PATROL	I19008758		270311	BACKGROUND CHECKS-JUNE 2019	\$755.25
WASHINGTON STATE TREASURER	0619WS		269912	FINES & FORFEITURES BC-JUN 19	\$38,427.68
WEBCHECK INC	6358		269913	WEBCHECK SRVC JUNE 19	\$1,694.16
WHITBY, JARIN	19-284 WHITBY		270161	19-284 ZETX ANALYZ	\$653.50
UNASSIGNED TOTAL ****					\$61,300.09
Division:	001	CITY COUNCIL			
BANK OF AMERICA		TXN00045669	270529	TRI-CITY HERALD DIGITAL	\$1.99
		TXN00045782		TRI-CITY DEVELO - TRIDEC MEMBE	\$130.00
		TXN00045883		HARRINGTON'S TROPHY - RETIREME	\$77.65
		TXN00045895		SAFEWAY - SYMPATHY CARD	\$5.42
		TXN00045908		FRED-MEYER - MEETING REFRESHME	\$169.14
		TXN00045950		TRI-CITY REGIONAL CHAMBER - LU	\$25.00
		TXN00046006		FRED-MEYER - MEETING REFRESHME	\$42.77
		TXN00046035		Proclamation Supplies	\$64.03
		TXN00046053		Credit Proclamation Supplies	(\$64.03)
		TXN00046062		NEW CITY CLEANERS INC - TABLEC	\$27.15
		TXN00046097		Proclamation Supplies	\$64.03
LEMLEY, PHILLIP	19-334 LEMLEY		270420	19-334 WA CIT CONF	\$621.42
PARADISE BOTTLED WATER CO	4/19-CITYATTORNEY		270706	BOTTLED WATER-APRIL	\$34.42
CITY COUNCIL TOTAL ****					\$1,198.99
Division:	100	CITY MANAGER			
ATLAS VAN LINES, INC		HW88234001	270658	2019 MOVING EXPENSES-BRUCE	\$10,000.00
BANK OF AMERICA		TXN00045639	270529	HOMEGOODS - OFFICE SUPPLIES	\$43.43
		TXN00045704		RED LION HOTEL & CONFERE - TRI	\$123.06
		TXN00045788		INTERNATION - ICMA RENEWAL - R	\$1,400.00
		TXN00045804		TWIGS BISTRO AND MARTI - CITY	\$40.90
		TXN00045922		WCMA 2019 SUMMER CONFE - REGIS	\$325.00
HARTY, BRIANNA	063019		270387	REIMB MILEAGE JAN-JUN19	\$249.81
KIM FETROW PHOTOGRAPHY	2264		270059	HEADSHOT POLICE CHIEF	\$162.90
RALPH ANDERSEN & ASSOCIATES	INV-02166		270270	POLICE CHIEF RECRUITMENT	\$7,023.63



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
REENTS, CYNTHIA		0215-030819	270110	REIMB SNOW REMOVE APPRECIAT	\$122.89
		042419		REIMB ADMIN APPRECIATION DA	\$31.48
		052219		REIMB OFFICE SUPPLIES	\$69.12
		19-333 REENTS		19-333 AWC/WCMA BOARD MEETI	\$173.44
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$41.31
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$35.98
CITY MANAGER TOTAL ****					\$19,842.95
Division:	101	CITY CLERK			
CODE PUBLISHING INC		63816	269830	WEB UPDATE 05/27/19	\$162.39
		63852		WEB UPDATE 06/01/19	\$252.53
PARADISE BOTTLED WATER CO		4/19-CITYATTORNEY	270706	BOTTLED WATER-APRIL	\$10.33
TRI CITY HERALD	S018404	I04250628	270299	ORD 27-19 PW RAN ON 6/9/19	\$37.08
	S018404	I04250636		ORD 29-19 DS RAN ON 6/9/19	\$27.19
	S018404	I04252381		PH CENTER BLVD RIGHT OF WAY RA	\$74.15
	S018404	I04252395		PW RELINQUISH CLEARWATER CREEK	\$71.66
	S018404	I04252415		PHN PW RELINQUISH 106 GOETHALS	\$71.66
	S018404	I04270347		ORD 30-19 ASD RAN ON 6/23/19	\$29.66
	S018404	I04270366		ORD 24-19 ASD RAN ON 6/23/19	\$22.25
	S018404	I04270777		PHN PW UTILITY RELINQUISH RAN	\$76.63
	S018404	I04270800		PHN PW BUDGET AMEND RAN ON 6/2	\$76.63
	S018404	I04278676		PHN CITY'S STREETS CAPITAL	\$79.10
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$23.79
CITY CLERK TOTAL ****					\$1,015.05
Division:	102	CITY ATTORNEY			
BANK OF AMERICA		TXN00045592	270529	GOOD2GO - FULTON - WAPRO	\$9.25
		TXN00045826		GAYLORD PALMS HOTEL - SENNER -	\$524.42
		TXN00045850		STAPLES - MISC SUPPLIES	\$63.57
		TXN00045859		COURTYARD SALT LAKE CI - SENNE	\$142.09
		TXN00046033		STAPLES - MISC SUPPLIES	\$26.01
BELL BROWN & RIO PLLC		1105	269944	PROSECUTION SRVCS-JULY	\$23,223.72
BENTON COUNTY TREASURER		2019 JUNE	270185	DISTRICT COURT JUNE 2019	\$21,837.68
		2019-06	270662	OPD-JUNE 2019	\$28,239.99
CALFO EAKES & OSTROVSKY PLLC		2126	270573	PETERSON V COR	\$63,572.00
COLUMBIA SAFETY LLC		NK2019-103	269975	FIRST AID KITS	\$732.72
CONSILIO LLC		IVC091109	270208	TCRY V COR	\$4,989.92
L.E. PEABODY & ASSOCIATES INC.		PROJ 2065/PMT 1	270243	TCRY v COR - PROJECT 2065	\$19,845.63
MENKE JACKSON BEYER LLP		06/2019-065	270252	GENERAL (CITY ATTY)	\$1,065.10
		06/2019-088		NESS/PAULSEL V. COR	\$107.50
		06/2019-456		DENNEY V COR - PRA	\$53.75
PARADISE BOTTLED WATER CO		4/19-CITYATTORNEY	270706	BOTTLED WATER-APRIL	\$6.88



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SUMMIT LAW GROUP PLLC		105692	270636	FARRIN BAKER GRIEVANCE ARBITR	\$171.00
THOMSON REUTERS-WEST		840526274	270291	INFORMATION CHARGES-JUN 2019	\$2,259.63
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$46.74
	P060497			WIRELESS CHARGES PRIMARY MAY 2	\$39.76
XEROX CORPORATION		097211285	270162	3TX-411130 BASE/PRINTS- MAY	\$39.57
		097248682		MX4-344681 BASE/PRINTS CANCEL	\$17.47
		097248686	270314	3TX-411130 4/29-6/14/19	\$51.50
		097406379		3TX-411130 BASE CHRG 6/14-6/21	\$49.60
		161069636		MX4-344681/YC44681-HDD RETAIN	\$11.66
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$37.77
CITY ATTORNEY TOTAL ****					\$167,164.93
Division:	110	ASSISTANT CITY MANAGER			
AMUNDSON, JON		19-350 AMUNDSON	269930	19-350 ICMA FLIGHT REIMBURS	\$498.00
BANK OF AMERICA		TXN00045569	270529	STAPLES -TRASH CANS	\$9.88
		TXN00045675		PMI - MEMBERSHIP RENEWAL - AMU	\$129.00
		TXN00045793		INTERNATION - ICMA RENEWAL - A	\$1,213.00
		TXN00045922		WCMA 2019 SUMMER CONF - REGIST	\$325.00
		TXN00046069		STAPLES - PAPER	\$80.19
		TXN00046086		GRAZE (PARKWAY) - ITGC LUNCH	\$156.00
PARADISE BOTTLED WATER CO		4/19-CITYATTORNEY	270706	BOTTLED WATER-APRIL	\$10.33
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$39.76
XEROX CORPORATION		097211285	270162	3TX-411130 BASE/PRINTS- MAY	\$38.97
		097248682		MX4-344681 BASE/PRINTS CANCEL	\$17.20
		097248686	270314	3TX-411130 4/29-6/14/19	\$50.72
				3TX-411130 4/29-6/14/19	\$20.00
		097406379		3TX-411130 BASE CHRG 6/14-6/21	\$48.87
		161069636		MX4-344681/YC44681-HDD RETAIN	\$11.49
				MX4-344681/YC44681-HDD RETAIN	\$236.69
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$25.22
ASSISTANT CITY MANAGER TOTAL ****					\$2,910.32
Division:	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00045551	270529	FACEBOOK AD - JOB POSTING	\$9.32
				FACEBOOK AD - ATOMIC FRONTIER	\$13.51
		TXN00045565		OFFICE DEPOT	\$258.16
		TXN00045581		FACEBOOK ADS - JOB POSTING - L	\$20.00
		TXN00045594		OFFICE DEPOT - PICTURE HANGING	\$33.10
		TXN00045595		AMAZON - PHIL LIDDELL - 40 YR.	\$141.17
		TXN00045601		COSTCO PHOTO CENTER - PRINTS	\$88.14
		TXN00045605		EB CRISIS COMMUNICATIONS LUNCH	\$25.00
		TXN00045615		HARRINGTON'S TROPHY - MAYOR PH	\$147.80



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045616	270529	COSTCO WHSE - PHOTO PRINTS	\$76.80
		TXN00045619		AMAZON - DISPLAY POCKETS - CIT	\$53.67
		TXN00045625		LET'S PARTY - CITY HALL GRAND	\$27.15
		TXN00045627		MICHAELS STORES - GLUE	\$3.46
		TXN00045640		LET'S PARTY - BALLOONS - CITY	\$136.03
		TXN00045652		OFFICE DEPOT - PICTURE HANGING	\$49.05
		TXN00045654		ETHOS CATERING - CITY HALL GRA	\$515.85
		TXN00045699		LET'S PARTY - CITY HALL GRAND	\$39.62
		TXN00045702		MICHAELS - FRAMES	\$74.83
		TXN00045713		COSTCO WHSE - TABLES	\$108.58
		TXN00045719		FRED-MEYER - CITY HALL GRAND O	\$70.55
		TXN00045736		FRED-MEYER - WATER FOR CITY HA	\$29.26
		TXN00045739		SPUDNUT SHOP - CITY HALL GRAND	\$105.65
		TXN00045755		SAFEWAY - CITY HALL GRAND OPEN	\$67.29
		TXN00045761		WALMART.COM - TABLE	\$92.18
		TXN00045769		FROST ME SWEET BISTRO AND -CIT	\$275.64
		TXN00045824		MAILCHIMP - EMPLOYEE NEWSLETTE	\$16.29
		TXN00045848		CANVA - JUNE	\$12.95
		TXN00045868		OFFICE DEPOT	\$46.55
		TXN00045873		STK SHUTTERSTOCK, INC.	\$31.50
		TXN00045878		SQ UP BALLOON BOUTIQUE - CITY	\$54.30
		TXN00045887		WALMART.COM - REFUND - TABLE	(\$46.09)
		TXN00045894		NEW CITY CLEANERS INC - CITY T	\$135.75
		TXN00045909		WALMART.COM - REFUND - TABLE	(\$46.09)
		TXN00045911		RTIC DRGR - UNITED WAY KICKBAL	\$310.70
		TXN00045941		OFFICE DEPOT - TRIMMER	\$76.01
		TXN00045956		NORTHFACE VF OUTDOOR - ROJAS 4	\$161.82
		TXN00045975		STAPLES DIRECT - DIGITAL SMOOT	\$97.73
		TXN00046018		OFFICE DEPOT - PAPER	\$191.35
		TXN00046027		UNITED - HOLLIE - 3CMA DENVER	\$576.60
		TXN00046045		OFFICE DEPOT - MAGNETIC HOOKS	\$12.59
		TXN00046060		OFFICE DEPOT SCISSORS, FOLDERS	\$21.69
		TXN00046101		AMAZON - RETURN - DISPLAY POCK	(\$53.67)
INFOSEND, INC.		043019	270597	INSERTS 4/1/19-4/30/19	\$2,166.32
		053119		INSERTS 5/1/19-5/31/19	\$3,950.31
		063019		INSERTS 6/1/19-6/30/19	\$1,818.84
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$119.24
XEROX CORPORATION		097135675	270314	B35-458536 BASE CHRGE MAY	\$140.31
		097135676		XU6-476287 BASE/PRINTS- JUNE	\$100.68
		097211282		XU6-476287 CANCEL INVOICE	\$79.23
		097211283		1AB-195988 BASE/PRINTS JUNE	\$80.08



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$9.13
				TELEPHONE CHARGES 7/01-7/31/19	\$9.00
				TELEPHONE CHARGES 7/01-7/31/19	\$0.27
COMMUNICATIONS & MARKETING TOTAL ****					\$12,535.20
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00045606	270529	PANERA BREAD - STAFF MEETING	\$62.59
		TXN00045650		B&H PHOTO - DECIMATOR CROSS CO	\$640.74
		TXN00045662		IN GLASS NOOK INC	\$58.50
		TXN00045891		ADOBE STOCK - JUNE	\$32.57
VECTOR BROADCAST LLC	S018189	4663	270724	AUDIO SYSTEM QUARTERLY MAINTEN	\$2,063.40
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$10.35
CABLE COMMUNICATIONS TOTAL ****					\$2,868.15
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00045782	270529	TRI-CITY DEVELO - TRIDEC MEMBE	\$30.00
		TXN00045789		AGENT FEE - BROWN-LARSEN ECA P	\$35.00
		TXN00045812		UNITED - BROWN-LARSEN ECA PEER	\$880.20
PARADISE BOTTLED WATER CO		4/19-CITYATTORNEY	270706	BOTTLED WATER-APRIL	\$6.88
TRI MEDIA	P060248	07-18-1	270720	HANFORD COMMUNITIES VIDEO -	\$5,000.00
XEROX CORPORATION		097211285	270162	3TX-411130 BASE/PRINTS- MAY	\$39.57
		097248682		MX4-344681 BASE/PRINTS CANCEL	\$17.47
		097248686	270314	3TX-411130 4/29-6/14/19	\$51.50
		097406379		3TX-411130 BASE CHR9 6/14-6/21	\$49.60
		161069636		MX4-344681/YC44681-HDD RETAIN	\$11.66
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$7.26
HANFORD COMMUNITIES TOTAL ****					\$6,129.14
Division:	120	FIRE			
ALMON, BRETT		041519	270654	REIMB UNIFORM EXPENSE	\$615.27
BANK OF AMERICA		TXN00045577	270529	SMARTSHEET - CHARTS	\$14.12
		TXN00045608		AMAZON - DESK FAN	\$15.19
		TXN00045632		WPY JUSTIN LOCKMAN - LANDON -	\$106.78
		TXN00045694		WPY JUSTIN LOCKMAN - AUSTIN -	\$106.78
		TXN00045705		WALMART - PAPER FRAMES ACADEMY	\$103.04
		TXN00045733		SMARTSHEET - CHARTS	\$14.12
		TXN00045795		CASCADE FIRE & SAFETY - WILDL	\$347.52
		TXN00045799		ELSEVIER - SUBSCRIPTION AUST P	\$78.08
		TXN00045845		AMAZON - ST 72 - STATION SUPPL	\$194.31
		TXN00045864		AMAZON - ST 72 - TOASTER OVEN	\$73.29
		TXN00045902		IAAI - INV - CERT RENEWAL - MW	\$70.00
		TXN00045913		AMAZON - STATION SUPPLIES	\$66.18
		TXN00045968		STAPLES - STATION SUPPLIES	\$94.68



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046022	270529	GRIGGS ACE RICHLAND - ORGANIZE	\$24.96
		TXN00046031		HARRINGTON - PASSPORTS	\$411.81
		TXN00046036		WAPRO - ANNUAL MEMBERSHIP	\$25.00
		TXN00046042		STARBUCKS - COFFEE FOCUS GROUP	\$19.49
		TXN00046064		IAAI - INV MEMBERSHIP - BYRD	\$100.00
		TXN00046071		ISFSI - MEMBERSHIP - LANDON	\$125.00
		TXN00046084		STARBUCKS - COFFEE - FOCUS GRO	\$19.49
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$4,395.47
		19-246 HANSEN	270671	19-246 2019 PNW FIRE SYMPOSIUM	\$703.60
COLUMBIA FITNESS		M1253	270675	PREVENTATIVE MAINTENANCE-ST 73	\$130.68
CREWSENSE LLC		0012784	269835	MONTHLY USER FEE JULY 2019	\$229.85
D&D TELECOMMUNICATION PROPERTIES LLC		615	269839	PERRY MONUMENT RD RENT 7/19	\$782.87
FEDERAL EXPRESS CORP		6-582-69353	269851	IAAI FIT APPLICATION WROOLIE	\$16.31
FINANCIAL CONSULTING SOLUTION GROUP	P060167	2991-21704125	269853	FIRE DEPARTMENT COST OF SERVIC	\$1,572.50
	P060167	2991-21905001		FIRE DEPARTMENT COST OF SERVIC	\$4,652.25
	P060167	2991-21906025		FIRE DEPARTMENT COST OF SERVIC	\$6,675.50
	P060167	2991-21907010	270684	FIRE DEPARTMENT COST OF SERVIC	\$3,701.78
FRONTIER		07/19 2530045365	269854	SILVER CLOUD PHONE LINE	\$66.67
		07/19-2061880334	270227	VHF PHONE LINE 06/19-07/18/19	\$423.06
LARPENITEUR, DARREN		041519	270698	REIMB UNIFORM EXPENSE	\$615.27
LN CURTIS & SONS		INV296608	270611	COMPRESSOR AIR CHECK (ST 72)	\$146.61
ON SCENE MEDICAL SERVICES, P.C.	P060565	1244	270704	ANNUAL HAZMAT PHYSICALS	\$7,302.00
PUBLIC SAFETY TESTING INC		2019-0448	270622	1ST QTR 2019 SUBSCRIPTION FEES	\$239.80
RICHLAND ACE HARDWARE		217764/2	270273	AIRPLUG/HEX NIPPLE HOSE MNSTR	\$5.63
		217783/2	270711	BRAKE CLEAN/BUSHING/CLAMP	\$25.35
		68440/1	270273	20" CHAIN/A&M 10' BLK	\$36.94
				20" CHAIN/A&M 10' BLK	\$10.85
		68601/1	270626	FLR PROT UTIL BLACK	\$11.25
		68602/1		DRIP BUCKET LINER	\$5.42
STOVALL, JAMES		19-323 STOVALL	270489	19-323 NAT FIRE ACAD	\$354.98
UNITED PARCEL SERVICE	S018406	000986641289	270303	2 GROUND PKGS TO NW SAFETY CLE	\$8.54
	S018411	000986641299	270643	WEIGHT CORRECTION FOR 2 PKGS T	\$2.06
US CELLULAR		20190624000026	270305	VHF TOWER FEES	\$316.33
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$528.49
	P060497			WIRELESS CHARGES PRIMARY MAY 2	\$791.18
XEROX CORPORATION	P060544	096831497	270516	OFFICE COPIER LEASE/USAGE (APR	\$378.95
	P060544	097135674		ADJUST FOR TAX	\$0.01
	P060544			OFFICE COPIER LEASE/USAGE (MAY	\$383.05
	P060543	097406339		ST 71 MFD - MAINT PLAN (JUL/AU	\$27.95
	P060543	097406360		ST 72 MFD - Q2 MAINT PLAN	\$35.84
	P060543	097452022		OFFICE COPIER LEASE/USAGE (JUN	\$304.42



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$132.93
FIRE TOTAL ****					\$37,639.50
Division:	130	POLICE			
101 CLEANERS		06/19-9427360	270167	UNIFORM LAUNDRY SRVCS-JUNE	\$231.19
AXON ENTERPRISE, INC		SI-1576446	269941	TASER 2 YEAR BILLING	\$12,912.09
BANK OF AMERICA		TXN00045553	270529	BROWNELLS INC - PLAIN FELT PEL	\$29.84
		TXN00045573		STAPLES - Credit RETURN	(\$84.38)
		TXN00045586		AMZN Mktp US MN79L3WA2 - SAFET	\$10.19
		TXN00045603		COPQUEST INC - RANK INSIGNIA	\$56.23
		TXN00045614		UPS 0000002654EE229	\$50.35
		TXN00045628		LA QUINTA INN & SUITES - Credi	(\$265.58)
		TXN00045651		COPS PLUS, INC - HINGED CUFFS	\$253.19
		TXN00045663		MAGNUM ELECTRONICS - COILED AC	\$128.05
		TXN00045690		AMZN Mktp US M60SO2430 - EVIDE	\$120.49
		TXN00045706		REMINDERBAND - THIN BLUE LINE	\$508.00
		TXN00045721		OPTICSPLANET, INC. - STRYKE PA	\$138.64
		TXN00045734		AMZN Mktp US M61CG11X2 - VOICE	\$127.90
		TXN00045737		UPS 0000002654EE239	\$114.01
		TXN00045740		AMAZON.COM M67G05JZ0 AMZN - BA	\$101.87
		TXN00045745		IN SPECIAL ELECTRONICS, - CAP	\$500.00
		TXN00045758		PUBLIC RECORDS ACT TRA - Credi	(\$125.00)
		TXN00045759		STAPLES - POST ITS	\$156.06
		TXN00045760		SANDYS TROPHIES INC - NAME BAD	\$58.64
		TXN00045764		PUBLIC RECORDS ACT TRA - Credi	(\$125.00)
		TXN00045773		PUBLIC RECORDS ACT TRA - Credi	(\$125.00)
		TXN00045774		STAPLES - ENVELOPES/PENS/COPY	\$351.99
		TXN00045778		PUBLIC RECORDS ACT TRA - Credi	(\$125.00)
		TXN00045814		STEEBERS LOCK SERVICE - DUPLIC	\$154.76
		TXN00045816		AMAZON.COM M670N71W0 AMZN - IP	\$89.38
		TXN00045823		STAPLES - SPOONS/FORKS/CUPS	\$45.30
		TXN00045828		WM SUPERCENTER #3261 - MOUSE	\$13.99
		TXN00045846		STAPLES - MONITOR STAND/TAPE/M	\$207.91
		TXN00045865		STAPLES - PAPER/NOTEPADS/POP U	\$229.47
		TXN00045875		MPIX - PRINT - CHIEF BRUCE HEA	\$15.23
		TXN00045877		UPS 0000002654EE249 -	\$35.09
		TXN00045889		AMZN Mktp US M69IM0K41 - TOOLS	\$163.53
		TXN00045905		OPTICSPLANET, INC. - BOOTS WHI	\$195.47
		TXN00045934		STAPLES - TRACKBALL MOUSE 2	\$173.65
		TXN00046000		HAMPTON INN AIRPORT -	\$108.81
		TXN00046001		GALLS - BOOTS PARISH	\$139.00
		TXN00046004		IN HUMAN FACTOR RESEARCH - CE	\$29.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046014	270529	UPS 0000002654EE259	\$208.50
		TXN00046020		GALLS - ROLLING LOADOUT BAGS	\$404.64
		TXN00046026		COPS PLUS, INC - NARKII TEST K	\$127.26
		TXN00046043		WM SUPERCENTER #3261 - MICROWA	\$95.22
		TXN00046048		OFFICE DEPOT #2766 - LAPTOP BA	\$54.29
		TXN00046051		STAPLES - ENVELOPES/TONER/STAP	\$251.90
		TXN00046063		RELY MEDIA - FLASH DRIVES	\$922.50
		TXN00046067		AMAZON.COM M62NK7RE0 AMZN - DV	\$108.32
		TXN00046079		STAPLES - STAPLER	\$77.10
		TXN00046081		OFFICE DEPOT- BUSINESS CARDS -	\$108.60
		TXN00046093		AMZN Mktp US MH09O2JU1 - CHAIR	\$289.96
		TXN00046095		DELTA AIR 0062377173561 - FL	\$446.60
		TXN00046098		MARIN CONSULTING ASSOCIA - JAN	\$250.00
BENTON COUNTY PROSECUTOR'S OFFICE		Q2 2019	270661	KIDS HAVEN 2ND QTR 2019	\$2,920.50
BERGER, KEVIN		19-312 BERGER	270331	19-312 FBI ST TRAINING	\$276.84
BUSH CAR WASH		6707	270191	RPD VEH WASHES-JUNE (105)	\$650.00
CASCADE NATURAL GAS CORP		06/19-75997100005	269957	NAT GAS 871 GW WAY 05/18-06/14	\$56.94
CHARTER COMMUNICATIONS		090967501070119	270669	RPD INTERNET SRVCS 7/01-7/31	\$78.09
CITY OF KENNEWICK		013982	270199	COLD CASE TRAINING SHARED COST	\$248.07
		013996		BIPIN COMP SUPPRT MNT-3RD QTR	\$43,537.26
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$3,359.78
		19-132 MILLER	270349	19-132 CJTC #4124 CRSE	\$1,133.50
		19-274 JUDGE	269968	19-274 BOMB SQUAD TRAINING	\$130.50
		19-282 STOHEL	270349	19-282 ZETX ANALYZING	\$653.50
		19-283 MATHENY	269968	19-283 ZETX TRAINING	\$653.50
		19-284 WHITBY		19-284 ZETX TRAINING	\$653.50
CROUCH, JASON		19-314 CROUCH	270358	19-314 FBI ST TRAINING	\$257.74
DAY WIRELESS SYSTEMS		491344	269840	RADAR CALIBRATION	\$96.66
ENTERPRISE RENT A CAR		21667050	269847	19-216 CROUCH CAR RENTAL	\$210.57
FLORENCE, ANDREW C		19-330 FLORENCE	270003	19-330 AUTOPSY	\$66.00
FRONTIER	S018395	06/19 2061882614	270005	TELEPHONE CHARGES 6/19/19 - 7/	\$71.52
GALLS, LLC	P060379	BC0873872	270687	SR611 MDNV XL REG - 5.11 TACTI	\$60.18
	P060379			ADJUST FOR TAX	\$0.01
	P060379			TU939 DKNV 35 OB - FLYING CROS	\$592.96
	P060379			SH477 MDNV 165 34 - FLYING CRO	\$423.97
	P060379			ZM409 MDNV 165 - FLYING CROSS	\$382.27
	P060379			RS086 - SAFARILAND DISPOSABLE	\$80.26
	P060379			BUTTON APPLICATION - "P" BUTTO	\$60.12
	P060379			BUTTON APPLICATION - "P" BUTTO	\$60.12
	P060379			SH084 DKNV LG REG - ELBECO SHO	\$48.15
	P060379			HASHMARK EMBLEM - MATERIAL UA6	\$46.83



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GALLS, LLC	P060379	BC0873872	270687	RPD PATCH LEFT SLEEVE	\$1.23
	P060379			CUSTOMER SPECIFIC EMBLEM	\$1.23
	P060379			TR666 MDNV 31 OB - 5.11 TACTIC	\$120.35
	P060379			CUSTOMER SPECIFIC EMBLEM	\$1.23
	P060379			BUTTON REMOVAL	\$19.07
	P060379			RPD PATCH RIGHT SLEEVE	\$1.23
	P060379			NAME STRIP - LAST NAME ONLY:	\$2.17
	P060379			CUSTOMER SPECIFIC EMBLEM	\$4.91
	P060379			CUSTOMER SPECIFIC EMBLEM	\$4.91
	P060379			CUSTOMER SPECIFIC EMBLEM	\$4.91
	P060379			SHIPPING	\$15.51
	P060379			BUTTON REMOVAL	\$19.07
	P060379			CUSTOMER SPECIFIC EMBLEM	\$4.91
GRANT, SAMUEL		19-329 GRANT	270015	19-329 AUTOPSY	\$66.00
INTEGRA IMAGING PS		Z5HOJMT	270024	MED CLRNCE ASTLEY 19-11211	\$31.00
		Z5KECTB	270235	MED CLRNCE RUCKER 19-14615	\$270.00
IRON MOUNTAIN INC		BTGZ630	270236	SHREDDING SRVCS-JUNE	\$146.20
KADLEC REGIONAL MEDICAL CENTER		H10191320025800	270603	MED CLRNCE WOOD 19-10872	\$317.35
		H10191370000400		MED CLRNCE DILLARD 19-11252	\$113.94
		H10191460010500		MED CLRNCE BAUGHER 19-12017	\$360.87
		H10191460022800		MED CLRNCE BAUGHER 19-12017	\$318.52
		H10191470001900		MED CLRNCE HOLLOWAY 19-12061	\$113.94
		H10191520030700		MED CLRNCE BARWICK 19-12637	\$113.94
		H10191520036900		MED CLRNCE MOKLER 19-12638	\$184.51
		H10191530012500		MED CLRNCE CARDWELL 19-12681	\$113.94
		H10191530023500		MED CLRNCE STENGLE 19-12698	\$113.94
		H10191600002400		MED CLRNCE SCOTT 19-13279	\$113.94
		H10191660002200		MED CLRNCE STANHOPE 19-13836	\$216.23
		H10191740032600		MED CLRNCE RUCKER 19-14615	\$685.60
LIBERTY CAR WASH		357	270610	ALPR VEHICLE WASH	\$48.00
LN CURTIS & SONS	P060377	INV289909	269871	4X8 BLZ STCH CUSTOM - 4X8 NAME	\$173.76
	P060377			FREIGHT	\$11.40
NATIONAL RIFLE ASSOCIATION		MILLER2019	270093	MEMB RENEWAL 3YR R MILLER	\$60.00
NORTHWEST EMERGENCY PHYSICIANS INC		239167878/511	270261	MED CLRNCE ASTLEY 19-11211	\$505.00
		239363405/511		MED CLRNCE WOOD 19-10872	\$678.00
		240064695/511		MED CLRNCE BARWICK 19-12637	\$334.00
		240205977/511		MED CLRNCE STENGLE 19-12698	\$334.00
		241081783/511	270097	MED MED CLRNCE SCOTT 19-13279	\$146.00
		241220362/511	270261	MED CLRNCE BAUGHER 19-12017	\$459.00
		241277159/511		MED CLRNCE STANHOPE 19-13836	\$334.00
OXARC INC		60430637	270264	CYLINDER RENTAL-JUNE	\$8.42



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
POET JORDAN		052419	270105	HT CONF LUNCH TIME KENOTE	\$250.00
RIVER CITY TOWING INC		17184	270118	TOW CHARGE	\$48.87
		17185		TOW CHARGE	\$48.87
		17189		TOW CHARGE	\$48.87
		17190		TOW CHARGE	\$48.87
		17203	270277	TOW CHARGE	\$48.87
		17204		TOW CHARGE-PRIORITY	\$167.24
		17205		TOW CHARGE	\$48.87
		17206		TOW CHARGE	\$48.87
SMITH, CURTIS		19-307 SMITH	270127	19-307 BLEA GRADUATION-HOLE	\$18.00
SOUND UNIFORM SOLUTIONS / BRATWEAR	P060270	201906SU340	270281	ZIPA PKTS - ZIPPER SIDE ENTRY	\$13.03
	P060270			SHIPPING	\$20.09
	P060270			UAZIPS - UNDERARM ZIPPERS W VE	\$27.15
	P060270			JMP93LTDN - SUMMER WEIGHT JUMP	\$407.25
	P060270			EMBNTAG - EMBROIDERED NAME TAG	\$8.69
	P060265	201907SU028	270714	EMBNTAG - EMBROIDERED NAME TAG	\$8.69
	P060265			ZIPA PKTS - ZIPPER SIDE ENTRY	\$13.03
	P060265			SHIPPING	\$20.09
	P060265			UAZIPS - UNDERARM ZIPPERS W VE	\$27.15
	P060265			JMP93LTDN - SUMMER WEIGHT JUMP	\$407.25
STERICYCLE INC		3004743865	270284	BIO WASTE DISPOSAL FEE	\$10.36
SUPPORT, ADVOCACY AND RESOURCE CENTER		7	270286	HUMAN TRAFFICKING CONF	\$39,328.25
TAYLOR, JEFFERY M		19-309 TAYLOR	270140	19-309 BLEA GRADUATION-HOLE	\$18.00
TRANS UNION RISK & ALTERNATIVE DATA		07/19-204527	270296	RPD RECORDS SEARCH-JUNE	\$120.55
TREASURE VALLEY COFFEE CO		105010	270641	RPD COFFEE DELIVERY	\$266.18
US LINEN & UNIFORM DBA		175733	270152	EMBROIDERY	\$30.41
		175845		EMBROIDERY	\$56.44
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$759.36
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$758.32
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$758.61
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$4,847.42
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$890.08
WA STATE CRIMINAL JUSTICE TRAINING		201132874	270309	PRE-SUPRVSR COURSE-R MILLER	\$200.00
WASHINGTON STATE PATROL		00069769	269911	ACCESS USER FEE 04/1-06/30/19	\$600.00
WHITBY, JARIN		19-284 WHITBY	270161	19-284 ZETX TRAINING	\$41.00
XEROX CORPORATION		097406358	270314	MX4-345491 BASE/PRINTS-JUNE	\$457.67
		097406359		MX4-345537 BASE/PRINTS-JUNE	\$233.01
		097406370		5BT-700601 MAINT PLAN-QTR 2	\$22.81
		097452020		LX5-691308 BASE/PRINTS-JUNE	\$238.59
		097452021		LX5-694258 BASE/PRINTS-JUNE	\$179.46
		097464142	270651	MX4-345491 BASE/PRINTS-JUNE	\$17.04



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$231.61
				TELEPHONE CHARGES 7/01-7/31/19	\$5.13
POLICE TOTAL ****					\$135,125.87
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00046034	270529	RED DOOR PARTY RENTALS -ASD AN	\$90.14
		TXN00046076		FRED-MEYER #0286 - ASD ANNUAL	\$78.17
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$39.76
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$14.90
ADMINISTRATIVE SERVICES TOTAL ****					\$222.97
Division:	211	FINANCE			
BANK OF AMERICA		TXN00045560	270529	AMZN MKTP US M69RH5F12 AM - Pu	\$77.42
		TXN00045568		AMZN MKTP US M61FJ34C1 AM - Pu	\$102.79
		TXN00045607		WALMART GROCERY - Purchase	\$185.87
		TXN00045610		AMZN MktP US MN7EV4RV0 - Purch	\$108.60
		TXN00045611		AMERICAN PAYROLL ASSOC - Purch	\$254.00
		TXN00045636		STAPLES - Purchase	\$30.18
		TXN00045671		STAPLES - Credit	(\$472.67)
		TXN00045715		STAPLES - Purchase	\$75.41
		TXN00045724		STAPLES -CUST. SERV. SUPPLIES	\$54.57
		TXN00045777		STAPLES - Purchase	\$9.22
		TXN00045801		PITNEY BOWES PI - Purchase	\$333.22
		TXN00045849		CONFERENCE SOLUTIONS-WFOA CONF	\$500.00
		TXN00046009		TCD TTA-RESEARCH &CPE - SUBSCR	\$307.94
		TXN00046025		CLAIM ADJ/WALMART GROCERY - Cr	(\$185.87)
		TXN00046039		WA FINANCE OFFCRS ASSOC - Purc	\$75.00
		TXN00046057		HOTELSCOM160294877428 -WFOA CO	\$338.49
		TXN00046058		CONFERENCE SOLUTIONS -WFOA CON	\$350.00
		TXN00046085		HOTELSCOM160294877428 - WFOA C	\$107.64
		TXN00046089		CONFERENCE SOLUTIONS - WFOA CO	\$150.00
		TXN00046100		FROST ME SWEET BISTRO-PAMEAL G	\$104.26
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		2019Q2-CR-HH	270663	HHANDS APPLICATIONS 2QTR 2019	\$630.00
CERIUM NETWORKS INC	P060241	1076056	269827	CISCO CALLBACK ROUTING UPDATE,	\$7,712.99
COLUMBIA INDUSTRIES SUPPORT LLC		0084771	270676	ONSTE SHRED WO 0142733/0143665	\$584.24
FEDERAL EXPRESS CORP		6-591-09238	269851	FED EX EXPRESS SVCS	\$8.54
GARDA CL NORTHWEST INC		10492932	270688	ARMORED CAR SRVCS JULY 2019	\$516.12
INFOSEND, INC.		043019	270597	POSTAGE 4/1/19-4/30/19	\$9,186.16
				UTILITY BILLS 4/1/19-4/30/19	\$2,349.10
		053119		POSTAGE 5/1/19-5/31/19	\$10,169.21
				UTILITY BILLS 5/1/19-5/31/19	\$2,824.24
		063019		UTILITY BILLS 6/1/19-6/30/19	\$3,688.18



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INFOSEND, INC.		063019	270597	POSTAGE 6/1/19-6/30/19	\$13,683.26
JETPAY PAYMENT SERVICES, FL, LLC		5314	270694	MERCHANT SVC CHRGS JUNE 19	\$35,790.84
PARADISE BOTTLED WATER CO		05/19ADMIN	270706	BOTTLED WATER SVC MAY 2019	\$61.40
REDSSON LTD		199775	269887	PORTAL SERVICE LOCATES/JUNE 19	\$258.00
RETAIL LOCKBOX INC		19064812	269888	UB PMT PROCESSING JUNE 19	\$2,392.10
STATE AUDITOR'S OFFICE		L131768	270715	AUDIT SERVICES-JUNE 2019	\$27,009.01
US BANK N A		JUNE 2019	270722	POOLED INVESTMENT CUSTODY FEES	\$148.00
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$39.76
	P060497			WIRELESS CHARGES PRIMARY MAY 2	\$50.25
XEROX CORPORATION		097211286	269919	8TB-337573 UB BASE CHARGE-MAY	\$136.72
		097211287		8TB-338154 BASE CHARGE UB-MAY	\$173.04
		097211291		8TB-337985 FIN BASE CHARGE-MAY	\$136.86
		097248687		8TB-337573 UB PRINTS-MAY	\$134.94
		097248688		8TB-338154 PRINTS UB - MAY	\$41.91
		097248691		8TB-337985 FINANCE PRINTS-MAY	\$216.46
		097406380	270729	8TB-337573 BASE 6/14-6/21/19	\$167.90
		097406381		8TB-338154 BASE 6/14-6/21/19	\$185.85
		097406385		8TB-337985 BASE 06/14-06/21/19	\$163.59
		161069652		MX4-346672 HARD DRIVE RETAIN	\$271.50
		161069653		LX5-692029 HARD DRIVE RETAIN	\$271.50
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$98.74
				TELEPHONE CHARGES 7/01-7/31/19	\$57.32
				TELEPHONE CHARGES 7/01-7/31/19	\$0.22
FINANCE TOTAL ****					\$121,664.02
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00045821	270529	AMAZON/DIVIDERS,BINDERS,CC HOL	\$68.76
		TXN00045970		OFFICE DEPOT/SHARPIES,LEGAL PA	\$35.78
				OFFICE DEPOT/MOUSE PADS,PAPER	\$12.86
		TXN00045982		OFFICE DEPOT/GLUE DOTS	\$9.87
CANON FINANCIAL SERVICES, INC	S018198	20328221	270342	2019 COPIER LEASE & USAGE CHAR	\$197.60
	S018198			2019 COPIER LEASE & USAGE CHAR	\$49.40
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$865.27
ORKIN EXTERMINATING INC	S018202	184708631	269881	2019 PEST CONTROL SERVICES FOR	\$37.59
	S018202			2019 PEST CONTROL SERVICES FOR	\$37.59
PARADISE BOTTLED WATER CO	S018399	06/19-PURCHASING	269884	BOTTLED WATER CHARGES FOR 2019	\$40.07
SHI INTERNATIONAL CORP	P060477	B10192306	269893	ADOBE ACROBAT PRO 2018 LICENSE	\$341.18
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$19.35
	P060497			WIRELESS CHARGES PRIMARY MAY 2	\$39.32
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$31.54
				TELEPHONE CHARGES 7/01-7/31/19	\$45.93
PURCHASING TOTAL ****					\$1,832.11



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 213	INFORMATION TECHNOLOGY				
APOLLO SHEET METAL INC	P060475	940021846	269817	SERVER ROOM COOLING UNIT CHECK	\$570.15
AVANTECH INC	S018340	19-3412	269819	MICHELLE JOHNSON, HR GENERALIS	\$3,594.24
	S018340	19-3430	270659	MICHELLE JOHNSON, HR GENERALIS	\$2,211.84
BANK OF AMERICA		TXN00045556	270529	OFFICE DEPOT #1078 -AAA BATTER	\$14.93
		TXN00045570		AMAZON,LOGITECH WIRELESS KEYBO	\$86.86
		TXN00045575		OFFICE DEPOT - HDMI CABLE	\$21.82
		TXN00045590		VUE CISCO EXAN AT VUE,CISCO TR	\$300.00
		TXN00045633		DELL,90 WATT ADAPTER	\$80.36
		TXN00045683		AMAZON, OTTERBOX COMMUTER SERI	\$618.60
		TXN00045697		WWW.NEWEGG.COM,MICR TONER CART	\$208.50
		TXN00045720		WWW.NEWEGG.COM,MICROMICR TONER	\$288.43
		TXN00045725		AMAZON/RUBBER DATE OFFICE STAM	\$28.12
		TXN00045805		OFFICE DEPOT #1078,COPIER PAPE	\$43.31
		TXN00045815		WWW.NEWEGG.COM,MSI GEFORCE GT	\$92.30
		TXN00045820		OFFICE DEPOT #1078,COPIER PAPE	\$85.93
		TXN00045822		FS COM INC,TRANSCEIVER MODULE	\$84.00
		TXN00045869		SHELF TAG SUPPLY CORP,POUCH TA	\$89.33
		TXN00045906		AMAZON.COM - HDMI ADAPTER	\$9.23
		TXN00045921		AMAZON,ITIL FOUNDATION AXELOS	\$53.12
		TXN00045923		OFFICE DEPOT - LABEL MAKER, KE	\$152.01
		TXN00045944		DELL,55 WHR 4 CELL LITHIUM BAT	\$130.31
		TXN00045963		AMAZON.COM,INK CARTRIDGE MAGEN	\$76.42
		TXN00045974		OFFICE DEPOT,STENO BOOKS JACKI	\$8.00
		TXN00046003		ULINE/TAGS, THERMAL LABELS	\$724.22
		TXN00046032		AMAZON,CABLECREATION POWER COR	\$31.80
		TXN00046056		AMAZON,OTTERBOX IPHONE 7 CASE	\$592.15
CANON FINANCIAL SERVICES, INC		20328220	270667	CANON-IRC5550I-XLG04987-JULY	\$157.40
CASELLE INC	P059949	96140	269958	CONTRACT SUPPORT AND MAINTENAN	\$169.33
CDW GOVERNMENT INC	P060428	SQT2591	269824	HP87X HIGH YIELD TONER CARTRID	\$323.13
	P060428			PRINTER, HP LASERJET ENT M608D	\$1,247.90
	P060428			PRINTER, HP LASERJET ENT M506D	\$789.01
	P060428			HP PRINTER STAND, PART #L0H19A	\$348.94
	P060428			HP37X HIGH YIELD LJ TONER, PAR	\$296.17
	P060428			HP MEDIA TRAY FEEDER 550 SHEET	\$242.02
	P060428			HP MEDIA TRAY FEEDER 550, PART	\$192.35
	P060406	SSG5027		HONEYWELL XENON 1900 WIRED USB	\$651.38
CERIUM NETWORKS INC	P060575	I076464	270668	ENGINEER-REMOTE SYS PROGRAMMIN	\$304.08
	P060513	I077178	269827	ENGINEER REMOTE SYS PROGRAMMIN	\$304.08
COLUMBIA BASIN INFORMATION TECHNOLOGY	P059953	2659	269831	100MBPS FULL DUPLEX INTERNET	\$800.00
MELISSA DATA CORPORATION	P060541	4562295	270434	LICENSE RENEWAL TO INCLUDE:	\$2,335.00



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SMARSH, INC.	P060015	INV00522830	269894	ANNUAL RENEWAL MESSAGE/WEB	\$2,199.30
UNISYS CORPORATION	P060524	831459	270302	FILE MGT: EOM DEPARTMENT EDITI	\$837.24
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$57.58
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$57.50
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$57.50
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$325.01
	P060497			WIRELESS CHARGES PRIMARY MAY 2	\$15.02
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$57.52
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$185.35
				TELEPHONE CHARGES 7/01-7/31/19	\$31.50
	S018416	0325391897		TELEPHONE CHARGES 7/1/19-7/31/	\$702.46
INFORMATION TECHNOLOGY TOTAL ****					\$22,882.75
Division:	220	HUMAN RESOURCES			
BANK OF AMERICA		TXN00045579	270529	ID WHOLESALER - EMPLOYEE BADGE	\$143.75
		TXN00045587		STAPLES - Purchase	\$44.31
		TXN00045655		STAPLES - Purchase	\$90.20
		TXN00045682		ESS-BACKGROUND CHECKS	\$393.00
		TXN00045691		AMERICAN PUBLIC WORKS-APWA CIT	\$325.00
		TXN00045711		STAPLES - FOLDERS AND LABEL MA	\$57.03
		TXN00045770		EASYBADGES LLC - Purchase	\$1,314.00
		TXN00045775		JIMMY JOHNS-SEWTG NEG.	\$155.59
		TXN00045805		OFFICE DEPOT #1078,COPIER PAPE	\$4.11
		TXN00045813		STAPLES - FOLDERS/LABEL TAPE/L	\$171.63
		TXN00045820		OFFICE DEPOT #1078,COPIER PAPE	\$8.13
		TXN00045910		STAPLES - Purchase	\$42.92
		TXN00045932		USPS PO 5471400352 - MUNDY	\$12.15
BIOSH		5757	270187	DOT DRUG/ALCOHOL SCREEN	\$100.00
CANON FINANCIAL SERVICES, INC		20216729	270192	CANON-IRC55501-XLG04984	\$329.80
		20328220	270667	CANON-IRC55501-XLG04987-JULY	\$1.81
CITY OF KENNEWICK		014016	270577	BACKGROUND INVESTIGATIONS	\$290.00
CITY OF RICHLAND		19-071 PARKER	270671	19-071 2019 ANNUAL SHRM CONF	\$1,096.58
CITY VIEW MINI STORAGE		Q219-UNIT 14	270579	STORAGE UNIT FEE 5/1-07/31/19	\$300.00
COLUMBIA INDUSTRIES SUPPORT LLC		0084770	270581	ON SITE SHREDDING WO #0144153	\$35.50
EMPLOYMENT SCREENING SERVICES, INC		42039741563	270594	BACKGROUND/REFERENCE CHECKS	\$58.00
		42040641627		BACKGROUND/REFERENCE CHECKS	\$311.00
		42123841194	269848	BACKGROUND/REFERENCE CHECKS	\$130.50
		42175541627	270594	BACKGROUND/REFERENCE CHECKS	\$81.00
		42220141194	270681	BACKGROUND/REFERENCE CHECKS	\$124.50
EQUALIZER POLYGRAPH & INVESTIGATIONS, LLC		19-1678	270219	PRE-EMPLOYMENT POLYGRAPH	\$1,000.00
		19-1683	270682	PRE-EMPLOYMENT POLYGRAPH	\$500.00
		19-1685		PRE-EMPLOYMENT POLYGRAPH	\$250.00



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HALL, ADRIANNE		051619	270019	REIMB OFFICE SUPPLIES	\$82.83
HARRINGTON'S TROPHIES		79733	269860	RETIREMENT PLAQUE-GOMEZ	\$77.65
KINTZLEY, HEATHER		19-303 KINTZLEY	270060	19-303 NAGDCA AIRFARE REIMB	\$752.20
KOCH, CATHLEEN A		062819	270062	REIMB OFFICE SUPPLIES	\$27.11
PARKER, RACHELL		19-071 PARKER	270707	19-071 2019 ANNUAL SHRM CONF	\$152.50
PUBLIC SAFETY SELECTION PC		4691	270621	PSYCH EVAL-PRE EMP - YATES	\$400.00
REHN & ASSOCIATES INC		JUNE19	270624	HRA - JUNE 2019	\$320.25
TALENT WISE INC		7817537	270288	BACKGROUND CHECKS-MAY	\$3.62
		7840740		BACKGROUND CHECKS - JUNE	\$8.56
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$85.07
WASHINGTON ASN OF BUILDING OFFICIALS		37577	270646	JOB POSTING-BUILDING INSPECTOR	\$50.00
WASHINGTON STATE PATROL		119008727	270311	BACKGROUND CHECKS-JUNE 2019	\$132.00
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$54.88

HUMAN RESOURCES TOTAL ****

\$9,517.18

Division: 300 DEVELOPMENT SERVICES ADMIN

BANK OF AMERICA		TXN00045634	270529	STAPLES - CREDIT - RETURN STOR	(\$48.00)
		TXN00045677		FRED-MEYER - DEVELOPMENT MEETI	\$18.22
		TXN00045679		CONOCO - DRINKS FOR MEETING	\$11.41
		TXN00045680		STAPLES - Credit	(\$45.35)
		TXN00045688		CONOCO - DRINKS FOR MEETING	\$11.29
		TXN00045727		SUBWAY -MTG WITH PACIFIC PART	\$82.30
		TXN00045907		BOOST MOBILE - **FRAUD**	\$338.82
		TXN00045942		JIMMY JOHNS - MEETING PREP COU	\$83.25
		TXN00046030		STAPLES - CUSTOM STAMP	\$54.25
		TXN00046054		CLAIM ADJ/BOOST MOBILE - Credi	(\$338.82)
		TXN00046091		STAPLES - COPY PAPER, LAMINATI	\$107.38
VERIZON WIRELESS	P060507	9828477953	269909	WIRELESS CHARGES NASPO APRIL 2	\$81.52
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$57.50
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$124.48
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$57.52
XEROX CORPORATION		097248683	270729	MX4-343179 BASE/PRINTS-FINAL	\$154.83
		161069646		HARD DRIVE REMOVAL	\$244.35
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$20.66
				TELEPHONE CHARGES 7/01-7/31/19	\$14.84
				TELEPHONE CHARGES 7/01-7/31/19	\$83.06
				TELEPHONE CHARGES 7/01-7/31/19	\$15.21
				TELEPHONE CHARGES 7/01-7/31/19	\$4.50
				TELEPHONE CHARGES 7/01-7/31/19	\$15.15

DEVELOPMENT SERVICES ADMIN TOTAL ****

\$1,148.37

Division: 301 DEVELOPMENT SERVICES



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMERICAN PLANNING ASSOCIATION		230254-1947	269928	APA ANNUAL MEMBRSH P S. O'NEILL	\$225.00
ATTORNEY & NOTARY SUPPLY OF WA INC		BGHBEIN	269818	NOTARY SUPPLIES B GHBEIN	\$77.11
BANK OF AMERICA		TXN00045667	270529	STAPLES - STORAGE, ORGANIZERS,	\$497.36
		TXN00045672		WABO - SP. INSPECT. RENEWAL, M	\$55.00
		TXN00045687		STAPLES - CALCULATORS	\$60.24
		TXN00045798		STAPLES - WIRELESS KEYBOARD	\$64.05
		TXN00045817		AMZN- DESK ORGANIZERS, PERMITT	\$123.78
		TXN00045819		AMAZON.COM - FOOT REST FOR PER	\$146.55
		TXN00045892		STAPLES - LABEL HOLDERS	\$39.74
		TXN00046029		STAPLES - PAPER, FILE FOLDERS	\$61.64
SHI INTERNATIONAL CORP	P060477	B10192306	269893	ADOBE ACROBAT PRO 2018 LICENSE	\$682.36
	P060477			ADJUST TAX	(\$0.01)
TRI CITY HERALD	S018404	I04243101	270299	SPEA - EA2019-113 DS RAN ON 6/	\$64.27
	S018404	I04248510		PHN 2018-2019 COMP PLAN AMENDM	\$326.28
	S018404	I04274617		SEPA EA2019-115 RAN ON 6/30/19	\$64.27
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$470.96
DEVELOPMENT SERVICES TOTAL ****					\$2,958.60
Division:	302	REDEVELOPMENT			
SHANNON & WILSON INC		108145	269892	GROUNDWATER MONITORING-SHOPS	\$2,039.88
REDEVELOPMENT TOTAL ****					\$2,039.88
Division:	303	LIBRARY			
BANK OF AMERICA		TXN00045549	270529	INGRAM BOOKS	\$1,282.65
		TXN00045562		STAPLES - Purchase	\$71.33
		TXN00045578		INTERNATIONAL TRANSACTION - Pu	\$0.03
		TXN00045582		Taxibeat - Purchase	\$3.13
		TXN00045597		INTERNATIONAL TRANSACTION - Pu	\$0.07
		TXN00045600		Taxibeat - Purchase	\$7.29
		TXN00045612		TECHSOUP - Purchase	\$55.00
		TXN00045617		CREDIT INTERNATIONAL TRAN - Cr	(\$0.02)
		TXN00045621		CLAIM ADJ/TAXIBEAT - Credit	(\$3.13)
		TXN00045622		CREDIT INTERNATIONAL TRAN - Cr	(\$0.03)
		TXN00045629		CLAIM ADJ/TAXIBEAT - Credit	(\$2.09)
		TXN00045630		OVERDRIVE DIGITAL	\$176.00
		TXN00045637		CREDIT INTERNATIONAL TRAN - Cr	(\$0.07)
		TXN00045638		CREDIT INTERNATIONAL TRAN - Cr	(\$0.02)
		TXN00045641		CLAIM ADJ/TAXIBEAT - Credit	(\$7.29)
		TXN00045643		CLAIM ADJ/TAXIBEAT - Credit	(\$2.09)
		TXN00045645		OVERDRIVE DIGITAL	\$804.40
		TXN00045646		MIDWEST DVD	\$975.79
		TXN00045649		INGRAM BOOKS	\$453.12



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045659	270529	TARGET 00023143 - Purch	\$15.18
		TXN00045701		AMZN Mktp US M66SB6LZ0 - Purch	\$6.51
		TXN00045703		STAPLES - Purchase	\$9.76
		TXN00045707		SP LOOPY CASES - Purchase	\$38.10
		TXN00045710		INGRAM BOOKS	\$35.86
		TXN00045728		STAPLES - Purchase	\$70.74
		TXN00045730		INGRAM BOOKS	\$941.05
		TXN00045747		INGRAM BOOKS	\$412.89
		TXN00045753		INGRAM BOOKS	\$1,471.83
		TXN00045754		TARGET 00023143 - Purch	\$9.10
		TXN00045768		ANDYS NORTH - Purchase	\$25.00
		TXN00045787		INGRAM BOOKS	\$301.91
		TXN00045790		SANDYS TROPHIES INC - Purchase	\$62.72
		TXN00045811		INGRAM BOOKS	\$153.47
		TXN00045841		INGRAM BOOKS	\$469.18
		TXN00045855		COSTCO WHSE #0486 - Purchase	\$41.19
		TXN00045862		INGRAM BOOKS	\$1,472.79
		TXN00045880		TMOBILE POSTPAID TEL - Purchas	\$119.00
		TXN00045886		INGRAM BOOKS	\$69.50
		TXN00045890		SMK SURVEYMONKEY.COM - Purchas	\$40.19
		TXN00045893		MIDWEST DVD	\$1,119.98
		TXN00045924		BLACKSTONE AUDIO	\$135.00
		TXN00045935		INGRAM BOOKS	\$1,324.13
		TXN00045945		WWW COSTCO COM - Purchase	\$76.01
		TXN00045954		INGRAM AUDIO	\$157.87
		TXN00045957		STAPLES - Purchase	\$151.17
		TXN00045985		DEMCO INC - Purchase	\$173.13
		TXN00045993		EDELWEISS ANALYTICS DATABASE	\$5,000.00
		TXN00046005		PAYPAL LACONNERLIB - Purchase	\$375.00
		TXN00046011		KIMPTON DONOVAN HOTEL - Purcha	\$1,098.92
		TXN00046019		INGRAM BOOKS	\$92.48
		TXN00046023		STAPLES - Purchase	\$136.83
		TXN00046083		ALA	\$384.24
BIBLIOTHECA ITG LLC		INV-US22224	270665	RFID TAG	\$1,366.03
CAMPBELL-HIME, LESLIE		19-308 CAMPBELLH	270341	19-308 AMER LIB ASSOC CONF	\$182.13
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$5,459.39
		19-308 CAMBELL-H	270349	19-308 AMER LIB ASSOC CONF	\$380.00
COLUMBIA INDUSTRIES SUPPORT LLC		0085274	270676	ONSITE SHREDDING WO 0143126	\$48.09
EQUINOX SOFTWARE INC		00000105	270683	EQUINOX SEQUOIA 5/2019-6/2020	\$15,789.90
FRONTIER	S018415	07/19 5099433152	270686	TELEPHONE CHARGE 7/4/19 - 8/3/	\$392.20
MIDWEST TAPE		97598067	270700	JUNE 2019 DIGITAL DATABASES	\$3,882.97



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$74.88
XEROX CORPORATION		097135681	270162	LX5-692939 BASE/PRINTS-MAY	\$172.88
		097406363	270729	LX5-692917 BASE/PRINTS-JUNE	\$525.15
		160729113	270162	LX5-692939 CPC C CRRY CHRG	\$19.84
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$110.08
LIBRARY TOTAL ****					\$48,208.34
Division:	330	PARKS & RECREATION ADMIN			
AHBL, INC	P059748	113362	269813	MASTER PLANNING SERVICES FOR	\$2,287.50
BANK OF AMERICA		TXN00045698	270529	TARGET 00023143 - PRC P	\$33.19
		TXN00045708		LIFE GUARD SUITS	\$471.63
		TXN00045742		ENTERPRISE RENT-A-CAR -PARK TO	\$149.12
MICHAEL TERRELL-LANDSCAPE ARCHITECTURE, PLLC	P059793	3644	269875	UPDATE PARK MASTER PLAN	\$1,950.00
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$230.32
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$230.00
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$230.00
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$1,337.93
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$230.08
PARKS & RECREATION ADMIN TOTAL ****					\$7,149.77
Division:	331	PARKS & REC - RECREATION			
BANK OF AMERICA		TXN00045596	270529	AMZN Mktp US M67072NH1 - TALLY	\$11.94
		TXN00045609		AMAZON - DRUM STICKS FOR YOGA	\$49.94
		TXN00045653		SQ HARRINGTON'S TR - NAME BAD	\$10.32
		TXN00045664		200 - MOVIE LICENSE	\$463.00
		TXN00045693		200 Geocoin Challenge	\$15.19
		TXN00045700		SIGNSIMPL LLC,PERSONAL PLAN	\$16.00
		TXN00045709		200 GEOCOIN CHALLENGE	\$19.65
		TXN00045716		200 - GEOCOIN CHALLENGE	\$52.59
		TXN00045726		200 - LIFEGUARD CERTS	\$304.00
		TXN00045729		200 NFL FLAG	\$74.78
		TXN00045756		200 GEOCOIN CHALLENGE	\$34.72
		TXN00045772		200 FRIDAY MOVIE LICENSE	\$423.00
		TXN00045780		AMAZON - WIRELESS HEADSET - JO	\$35.83
		TXN00045806		100 FITNESS ROOM	\$268.87
		TXN00045831		500 OFFICE SUPPLIES	\$139.20
		TXN00045896		200 GEOCOIN CHALLENGE	\$17.80
		TXN00045898		400 - BEAN BAGS FOR GAME	\$14.11
		TXN00045899		200 FRIDAY MOVIE LICENSE	\$463.00
		TXN00045915		500 POP UP PLAY DAY	\$21.68
		TXN00045916		200 GEOCOIN CHALLENGE	\$34.75
		TXN00045919		200 GEOCOIN CHALLENGE	\$140.06



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045947	270529	200 - GEOCOIN CHALLENGE	\$18.23
		TXN00045949		200 GEOCOIN CHALLENGE	\$17.92
		TXN00045964		HOMEBASE SCHEDULING LICENSE	\$29.95
		TXN00045980		500 PRINTER PAPER	\$51.20
		TXN00045995		200 GEOCOIN CHALLENGE	\$13.82
		TXN00046012		200 GEOCOIN CHALLENGE	\$11.92
		TXN00046074		WALMART - THUMB DRIVE	\$13.22
		TXN00046077		TV MOUNTS FOR RCC	\$92.73
		TXN00046078		200 WHISTLES	\$54.25
		TXN00046080		200 GEOCOIN CHALLENGE	\$10.00
		TXN00046092		TV MOUNTS	\$114.52
		TXN00046094		CABLES	\$27.13
CITY OF RICHLAND		1018966.032	270578	P&R SCHOLARSHIP-GARCIA JR/ANG	\$82.00
		1020251.032		P&R SCHOLARSHIP-BENNETT FF	\$54.00
		1021758.032		P&R SCHOLARSHIP-HUBBLE	\$58.00
		1023621.032		P&R SCHOLARSHIP-BAHR FIT PASS	\$8.00
		1023622.032		P&R SCHOLARSHIP-REBAR FIT PASS	\$16.00
		1024476/77/79.032		P&R SCHOLARSHIP-ADI SWIM LES	\$79.50
		1024507.032		P&R SCHOLARSHIP-TAYAMEN SWM PA	\$30.00
		1024935.032		P&R SCHOLARSHIP-VARGAS SWIM LE	\$106.00
COLUMBIA SAFETY LLC		NK2019-104	270582	FIRST AID CPR MASK W/ VALVE	\$203.62
CURIEL, JUAN M		001-2019	269838	GRIND 19 DJ SERVICES	\$800.00
ELIZABETH E TROST		JUNE 2019	270216	MAY CLASS-7612	\$213.50
FRONTIER	S018395	06/19 2061882614	270005	TELEPHONE CHARGES 6/19/19 - 7/	\$200.12
	S018395	06/19 5099464177		TELEPHONE CHARGES 6/19/19 - 7/	\$12.06
GLOWING SUN		JUNE 2019	270230	SHOTOKAN KARATE CLASSES	\$171.15
GROUNDSPK INC		053019	269858	200 - GEOCOIN CHALLENGE	\$37.50
MASON, PATTI L		JUNE 2019	270613	FITNESS CLASSES-JUNE 19	\$618.80
MILLER, JO ANN			270256	DANCE INSTRUCTOR-JUNE	\$555.11
RICHLAND ACE HARDWARE		68224/1	270626	SPRAY VARNISH/PAINT GEO COIN	\$19.53
		68318/1		LOCK/CHAIN KEY	\$30.39
		68369/1		ROPE/RYL EXT SAT GEO COIN	\$20.61
SCOTT, TAIFEI		13-054/JUNE 2019	270278	ZUMBA INSTRUCTOR-JUNE 2019	\$197.40
TALENT WISE INC		7817537	270288	BACKGROUND CHECKS-MAY	\$3.62
		7840740		BACKGROUND CHECKS - JUNE	\$8.56
TREASURE VALLEY COFFEE CO		104996	270297	RCC COFFEE DELIVERY	\$363.95
US LINEN & UNIFORM		2381786	270306	FLOOR MATS RCC	\$10.88
		2385558		FLOOR MATS RCC	\$10.88
		2389375	270644	500-ENTRY MATS-RCC	\$10.97
US LINEN & UNIFORM DBA		176914	270307	SWIM TEAM SHIRTS	\$616.22
XEROX CORPORATION		097248681	270314	MX4-322135 BASE/PRINTS-JUNE	\$232.00



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		097264028	270314	MX4-322135 BASE/PRINTS-MAY/JUN	\$188.36
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$26.99
				TELEPHONE CHARGES 7/01-7/31/19	\$70.68
				TELEPHONE CHARGES 7/01-7/31/19	\$4.50
PARKS & REC - RECREATION TOTAL ****					\$8,126.22
Division:	335	PARKS & REC - PARKS&FACILITIES			
AIREFCO INC		4204907	270173	HVAC PARTS	\$6.60
		4205828		HVAC PARTS	\$261.25
		4211649	270318	ACETYLENE/OXYGEN	\$37.72
AQUATIC SPECIALTY SERVICES INC	S018393	17759	270657	FREIGHT	\$38.01
	S018393			PULSAR CHLORINE BRIQUETTES, 10	\$4,135.49
ARAMARK UNIFORM SERVICES INC	S018398	06/19-934962000	269935	LINEN CHARGES JUNE, 2019	\$333.18
BANK OF AMERICA		TXN00045557	270529	HOME DEPOT - WALL REBUILD - C.	\$34.67
		TXN00045602		IN HOME IMPROVEMENT NETW - HA	\$494.66
		TXN00045613		AMAZON - HVAC PARTS - STA 71	\$297.66
		TXN00045684		Amazon Prime - SUPPLIES	\$14.11
		TXN00045714		HOME DEPOT - PLUMBING PARTS -	\$137.30
		TXN00045723		CARROT TOP INDUSTRIES - FLAGS	\$602.53
		TXN00045731		ACE - TOOLS FOR TRUCK 2394	\$47.30
		TXN00045738		AMAZON - METRIC SCREW DRIVERS	\$89.93
		TXN00045744		AMAZON - SCREW DRIVERS / NUT D	\$56.44
		TXN00045771		HOME DEPOT - SPRAY PAINT - SKA	\$155.91
		TXN00045784		ACE - BOX KNIFE	\$9.75
		TXN00045786		WALMART - BOAT SUPPLIES	\$271.02
		TXN00045791		OREILLY AUTO - SKATE PARK CLEA	\$51.25
		TXN00045792		WAL-MART - SUNSCREEN - CREW	\$227.08
		TXN00045796		AMAZON - CAR CHARGERS	\$65.10
		TXN00045797		BEACON ATHLETICS - BATTERS BOX	\$1,455.00
		TXN00045800		HOME DEPOT - SPRAY PAINT - SKA	\$12.99
		TXN00045802		HOME DEPOT - SKATE PARK PRIME	\$16.06
		TXN00045805		OFFICE DEPOT #1078,COPIER PAPE	\$15.21
		TXN00045810		AMAZON - BUCKET HAT	\$11.83
		TXN00045818		HOME DEPOT - SKATE PARK PAINT	\$35.52
		TXN00045820		OFFICE DEPOT #1078,COPIER PAPE	\$30.20
		TXN00045830		HOME DEPOT - HORN SHADE STRUCT	\$24.44
		TXN00045843		AMAZON - BUCKET HAT	\$11.82
		TXN00045851		HOME DEPOT - WADING POOL PARTS	\$194.22
		TXN00045857		HOME DEPOT - KEY - G.P. POOL	\$4.76
		TXN00045866		STEEBERS LOCK - KEYS	\$8.96
		TXN00045870		AMAZON - MISTER REPAIR PART-BA	\$268.75
		TXN00045871		CLAIM ADJ/COLBERT MECHANI - FR	(\$371.04)



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045879	270529	AMAZON - CELL PHONE CABLES	\$11.94
		TXN00045881		CLAIM ADJ/COLBERT MECHANI - FR	(\$394.63)
		TXN00045884		CLAIM ADJ/COLBERT MECHANI - FR	(\$354.60)
		TXN00045885		CLAIM ADJ/PLUMBER ON CALL - FR	(\$648.56)
		TXN00045888		SAWAGAIN - CHAINSAW HANDLE	\$28.44
		TXN00045901		OFFICE DEPOT - OFFICE SUPPLIES	\$65.78
		TXN00045917		OFFICE DEPOT - OFFICE SUPPLIES	\$15.40
		TXN00045920		CARROT TOP - FLAGS	\$256.44
		TXN00045925		AMAZON - NOTEBOOK WITH POCKETS	\$76.23
		TXN00045940		AMAZON - HVAC PARTS	\$85.32
				AMAZON - OFFICE SUPPLIES	\$121.66
		TXN00045952		AMAZON - DUCT CALCULATOR	\$16.29
		TXN00045953		AMAZON - GARDEN HOSE, NOZZLES	\$88.76
		TXN00045958		HOME DEPOT - AMON PLUMBING PAR	\$146.40
		TXN00045960		HOME DEPOT - HANGING BANNERS-F	\$63.09
		TXN00045961		ACE - IRR PARTS - JASON LEE	\$85.87
		TXN00045977		HOME DEPOT - HVAC SUPPLIES	\$63.68
				HOME DEPOT - DEWALT TOOLS	\$215.03
				HOME DEPOT - SMALL TOOLS	\$120.42
		TXN00045988		HARBOR FREIGHT - TARP - HR DUG	\$271.45
		TXN00045992		AMAZON - HOSE NOZZLES	\$46.10
		TXN00045999		HOME DEPOT - DRYWALL - FS73	\$15.18
		TXN00046010		AMAZON - MAGNETIC HOOKS	\$11.94
		TXN00046013		AMAZON.COM -WATER JUGS FOR SEA	\$130.24
		TXN00046038		HOME DEPOT - RPD REPAIR PARTS	\$1.05
		TXN00046040		HOME DEPOT - AMON FLOWER PLANT	\$297.52
		TXN00046044		FRONTIER FENCE - HORN SHADE ST	\$14.27
		TXN00046052		HOME DEPOT - AMON FLOWER PLANT	\$67.20
		TXN00046055		ACE - LAWN MOWER WHEEL	\$28.21
		TXN00046068		HARBOR FREIGHT - TARPS - HR DU	\$170.46
		TXN00046074		WALMART - PINARD'S RETIREMENT	\$5.40
		TXN00046075		AMAZON - FAN MOTOR	\$154.20
		TXN00046082		ACE - LOCK MAINT SUPPLIES	\$16.69
		TXN00046088		MGP SHEET METAL - DUCT, COLLAR	\$678.38
		TXN00046099		HOME DEPOT - PICNIC TABLE REPA	\$77.11
		TXN00046102		WOODS NURSERY - AMON FLOWER PL	\$25.96
		TXN00046103		HOME DEPOT - HORN SHADE STRUCT	\$172.60
BASIN SOD INC		13688	270182	SOD	\$108.74
BEAVER BARK & ROCK		955542	270183	CONCRETE	\$629.84
		955709		CONCRETE	\$288.85
		956098		FLOWERS	\$354.58



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BEAVER BARK & ROCK		958495	270328	FLOWERS-AMON	\$216.77
		958790		SOD/SOIL	\$130.31
BENTON COUNTY SHERIFF'S OFFICE	1252		270567	WORKCREW II JUNE INV 1252	\$20,768.51
BIOSH	5757		270187	DOT DRUG/ALCOHOL SCREEN	\$90.00
CASCADE FIRE PROTECTION	S6312		270194	LABOR INSTALL HOSE VLAVE COLPT	\$695.04
CASCADE NATURAL GAS CORP		06/19 51897100007	270195	NAT GAS 1005 SWIFT 05/17-06/17	\$1,165.34
		06/19 61897100006		NAT GAS 500 AMON 05/17-06/14	\$620.85
		06/19 73638100005		NAT GAS 500 AMON 05/17-06/14	\$300.90
		06/19 75226321539		NAT GAS 2710 DUPRT 5/16-06/17	\$90.06
		06/19 80577100003		NAT GAS 2700 DUP 200 5/16-6/13	\$14.11
		06/19 90577100002		NAT GAS 2700 DUP 300 5/16-6/13	\$131.25
CENTRAL PRE-MIX CONCRETE PRODUCTS COMPANY	110232299		270575	PALLET RETURN REFUND CM30095	(\$210.00)
	110235489			HAINS COMFORT VANDALISM REPAIR	\$74.28
CITY OF RICHLAND	06/2019 JUN		270200	CITY UTILITY BILLS/JUNE 2019	\$30.65
				CITY UTILITY BILLS/JUNE 2019	\$1,556.55
				CITY UTILITY BILLS/JUNE 2019	\$964.70
				CITY UTILITY BILLS/JUNE 2019	\$31.96
				CITY UTILITY BILLS/JUNE 2019	\$961.35
				CITY UTILITY BILLS/JUNE 2019	\$28.56
				CITY UTILITY BILLS/JUNE 2019	\$1,604.90
				CITY UTILITY BILLS/JUNE 2019	\$30.75
				CITY UTILITY BILLS/JUNE 2019	\$31.02
				CITY UTILITY BILLS/JUNE 2019	\$865.30
				CITY UTILITY BILLS/JUNE 2019	\$1,388.92
				CITY UTILITY BILLS/JUNE 2019	\$1,883.80
				CITY UTILITY BILLS/JUNE 2019	\$29.82
				CITY UTILITY BILLS/JUNE 2019	\$139.45
				CITY UTILITY BILLS/JUNE 2019	\$28.21
				CITY UTILITY BILLS/JUNE 2019	\$1,803.95
				CITY UTILITY BILLS/JUNE 2019	\$992.45
				CITY UTILITY BILLS/JUNE 2019	\$1,138.18
				CITY UTILITY BILLS/JUNE 2019	\$1,135.20
				CITY UTILITY BILLS/JUNE 2019	\$1,083.41
				CITY UTILITY BILLS/JUNE 2019	\$1,050.25
				CITY UTILITY BILLS/JUNE 2019	\$1,009.00
				CITY UTILITY BILLS/JUNE 2019	\$1,269.60
				CITY UTILITY BILLS/JUNE 2019	\$174.25
				CITY UTILITY BILLS/JUNE 2019	\$1,397.90
				CITY UTILITY BILLS/JUNE 2019	\$1,350.74
				CITY UTILITY BILLS/JUNE 2019	\$31.50



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$1,147.23
				CITY UTILITY BILLS/JUNE 2019	\$31.63
				CITY UTILITY BILLS/JUNE 2019	\$990.26
				CITY UTILITY BILLS/JUNE 2019	\$1,400.53
				CITY UTILITY BILLS/JUNE 2019	\$988.01
				CITY UTILITY BILLS/JUNE 2019	\$965.34
				CITY UTILITY BILLS/JUNE 2019	\$1,434.99
				CITY UTILITY BILLS/JUNE 2019	\$1,318.90
				CITY UTILITY BILLS/JUNE 2019	\$272.50
				CITY UTILITY BILLS/JUNE 2019	\$179.04
				CITY UTILITY BILLS/JUNE 2019	\$405.35
				CITY UTILITY BILLS/JUNE 2019	\$376.81
				CITY UTILITY BILLS/JUNE 2019	\$371.04
				CITY UTILITY BILLS/JUNE 2019	\$370.25
				CITY UTILITY BILLS/JUNE 2019	\$361.72
				CITY UTILITY BILLS/JUNE 2019	\$349.25
				CITY UTILITY BILLS/JUNE 2019	\$338.72
				CITY UTILITY BILLS/JUNE 2019	\$318.85
				CITY UTILITY BILLS/JUNE 2019	\$311.95
				CITY UTILITY BILLS/JUNE 2019	\$308.90
				CITY UTILITY BILLS/JUNE 2019	\$308.55
				CITY UTILITY BILLS/JUNE 2019	\$776.63
				CITY UTILITY BILLS/JUNE 2019	\$273.48
				CITY UTILITY BILLS/JUNE 2019	\$443.57
				CITY UTILITY BILLS/JUNE 2019	\$258.60
				CITY UTILITY BILLS/JUNE 2019	\$249.99
				CITY UTILITY BILLS/JUNE 2019	\$249.28
				CITY UTILITY BILLS/JUNE 2019	\$248.42
				CITY UTILITY BILLS/JUNE 2019	\$241.72
				CITY UTILITY BILLS/JUNE 2019	\$229.40
				CITY UTILITY BILLS/JUNE 2019	\$228.55
				CITY UTILITY BILLS/JUNE 2019	\$221.40
				CITY UTILITY BILLS/JUNE 2019	\$214.52
				CITY UTILITY BILLS/JUNE 2019	\$203.15
				CITY UTILITY BILLS/JUNE 2019	\$192.75
				CITY UTILITY BILLS/JUNE 2019	\$185.13
				CITY UTILITY BILLS/JUNE 2019	\$281.33
				CITY UTILITY BILLS/JUNE 2019	\$576.30
				CITY UTILITY BILLS/JUNE 2019	\$27.26
				CITY UTILITY BILLS/JUNE 2019	\$167.01
				CITY UTILITY BILLS/JUNE 2019	\$27.25



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$26.75
				CITY UTILITY BILLS/JUNE 2019	\$825.90
				CITY UTILITY BILLS/JUNE 2019	\$23.87
				CITY UTILITY BILLS/JUNE 2019	\$809.20
				CITY UTILITY BILLS/JUNE 2019	\$800.23
				CITY UTILITY BILLS/JUNE 2019	\$2,027.49
				CITY UTILITY BILLS/JUNE 2019	\$751.70
				CITY UTILITY BILLS/JUNE 2019	\$891.77
				CITY UTILITY BILLS/JUNE 2019	\$736.95
				CITY UTILITY BILLS/JUNE 2019	\$406.30
				CITY UTILITY BILLS/JUNE 2019	\$583.95
				CITY UTILITY BILLS/JUNE 2019	\$420.65
				CITY UTILITY BILLS/JUNE 2019	\$525.00
				CITY UTILITY BILLS/JUNE 2019	\$502.35
				CITY UTILITY BILLS/JUNE 2019	\$16.66
				CITY UTILITY BILLS/JUNE 2019	\$10.71
				CITY UTILITY BILLS/JUNE 2019	\$499.78
				CITY UTILITY BILLS/JUNE 2019	\$470.31
				CITY UTILITY BILLS/JUNE 2019	\$10.29
				CITY UTILITY BILLS/JUNE 2019	\$469.33
				CITY UTILITY BILLS/JUNE 2019	\$455.00
				CITY UTILITY BILLS/JUNE 2019	\$7.34
				CITY UTILITY BILLS/JUNE 2019	\$0.08
				CITY UTILITY BILLS/JUNE 2019	\$454.15
				CITY UTILITY BILLS/JUNE 2019	\$28.20
				CITY UTILITY BILLS/JUNE 2019	\$628.42
				CITY UTILITY BILLS/JUNE 2019	\$102.51
				CITY UTILITY BILLS/JUNE 2019	\$3,168.15
				CITY UTILITY BILLS/JUNE 2019	\$68.23
				CITY UTILITY BILLS/JUNE 2019	\$68.90
				CITY UTILITY BILLS/JUNE 2019	\$47.65
				CITY UTILITY BILLS/JUNE 2019	\$79.00
				CITY UTILITY BILLS/JUNE 2019	\$90.76
				CITY UTILITY BILLS/JUNE 2019	\$95.00
				CITY UTILITY BILLS/JUNE 2019	\$61.50
				CITY UTILITY BILLS/JUNE 2019	\$101.03
				CITY UTILITY BILLS/JUNE 2019	\$48.03
				CITY UTILITY BILLS/JUNE 2019	\$111.25
				CITY UTILITY BILLS/JUNE 2019	\$117.35
				CITY UTILITY BILLS/JUNE 2019	\$118.86
				CITY UTILITY BILLS/JUNE 2019	\$4,168.95



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$3,438.74
				CITY UTILITY BILLS/JUNE 2019	\$3,381.55
				CITY UTILITY BILLS/JUNE 2019	\$119.06
				CITY UTILITY BILLS/JUNE 2019	\$163.99
				CITY UTILITY BILLS/JUNE 2019	\$98.21
				CITY UTILITY BILLS/JUNE 2019	\$58.70
				CITY UTILITY BILLS/JUNE 2019	\$51.71
				CITY UTILITY BILLS/JUNE 2019	\$2,042.25
				CITY UTILITY BILLS/JUNE 2019	\$50.08
				CITY UTILITY BILLS/JUNE 2019	\$154.70
				CITY UTILITY BILLS/JUNE 2019	\$147.05
				CITY UTILITY BILLS/JUNE 2019	\$53.50
				CITY UTILITY BILLS/JUNE 2019	\$49.25
				CITY UTILITY BILLS/JUNE 2019	\$62.95
				CITY UTILITY BILLS/JUNE 2019	\$55.30
				CITY UTILITY BILLS/JUNE 2019	\$47.15
				CITY UTILITY BILLS/JUNE 2019	\$60.17
				CITY UTILITY BILLS/JUNE 2019	\$4,519.16
				CITY UTILITY BILLS/JUNE 2019	\$145.35
				CITY UTILITY BILLS/JUNE 2019	\$144.92
				CITY UTILITY BILLS/JUNE 2019	\$60.47
				CITY UTILITY BILLS/JUNE 2019	\$60.55
				CITY UTILITY BILLS/JUNE 2019	\$61.25
				CITY UTILITY BILLS/JUNE 2019	\$144.40
				CITY UTILITY BILLS/JUNE 2019	\$53.60
				CITY UTILITY BILLS/JUNE 2019	\$33.05
				CITY UTILITY BILLS/JUNE 2019	\$44.25
				CITY UTILITY BILLS/JUNE 2019	\$42.55
				CITY UTILITY BILLS/JUNE 2019	\$43.41
				CITY UTILITY BILLS/JUNE 2019	\$32.07
				CITY UTILITY BILLS/JUNE 2019	\$32.35
				CITY UTILITY BILLS/JUNE 2019	\$37.64
				CITY UTILITY BILLS/JUNE 2019	\$125.80
				CITY UTILITY BILLS/JUNE 2019	\$119.08
				CITY UTILITY BILLS/JUNE 2019	\$36.00
				CITY UTILITY BILLS/JUNE 2019	\$2,662.32
				CITY UTILITY BILLS/JUNE 2019	\$37.45
				CITY UTILITY BILLS/JUNE 2019	\$129.25
				CITY UTILITY BILLS/JUNE 2019	\$43.29
				CITY UTILITY BILLS/JUNE 2019	\$40.45
				CITY UTILITY BILLS/JUNE 2019	\$135.45



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$46.80
				CITY UTILITY BILLS/JUNE 2019	\$3,135.05
				CITY UTILITY BILLS/JUNE 2019	\$2,327.96
				CITY UTILITY BILLS/JUNE 2019	\$45.10
				CITY UTILITY BILLS/JUNE 2019	\$2,340.07
		06/2019-24	270348	#24 LANDFILL FEES	\$1,889.90
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-611401	270209	LAMPS	\$284.01
		3627-611692	269976	BALASTS	\$43.44
EWING IRRIGATION PRODUCTS INC		7666437	270220	IRRIGATION PARTS STOCK	\$261.97
		7691095		IRRIGATION PARTS	\$102.08
		7731661		IRRIGATION PARTS	\$856.75
		7776847	270371	CHALK/TURFACE CLAY	\$808.28
FAMILY FARMS DBA	P059829	347-18-1	270002	OVERLOOK TRAIL REPAIR #347-18	\$3,155.20
	P059829			RETAINAGE 347-18	\$320.00
FARMERS EXCHANGE		235724	270221	REPAIR PARTS SM EQUIP	\$230.48
FASTENAL COMPANY		WARIC84447	270223	HEX NUTS	\$4.06
FERGUSON ENTERPRISES INC		7351298	270372	IRRIGATION KEY HANDLE	\$21.55
FRONTIER	S018395	06/19 2061882614	270005	TELEPHONE CHARGES 6/19/19 - 7/	\$1,267.44
	S018395			TELEPHONE CHARGES 6/19/19 - 7/	\$33.81
GENSCO INC		849249775	270228	HVAC PARTS	\$131.82
		849249790		HVAC PARTS	\$132.01
		849282732	270382	DISCOUNT	(\$0.24)
				TAPE FOR DUCT WRAP	\$25.75
		849282739		DUCT WRAP	\$186.79
				DISCOUNT	(\$1.72)
GRAINGER	S018394	9211589024	269857	COATED GLOVES ITEM #19L481	\$36.88
	S018414	9221747554	270690	SAFETY GLASSES ITEM #20V746	\$73.65
	S018414	9225429258		FUSE ITEM #6F314	(\$3.03)
GTP INVESTMENTS LLC	P059942	406292559	269859	BADGER MTN LEASE FOR CITY CELL	\$346.48
HARPER, SHAWN		062519	270386	REIMB MEAL SUP SEMINAR	\$19.00
HERC RENTALS INC		30840579-001	270233	TILLER	\$132.49
LAYNE OF WASHINGTON INC		LW19069	270246	FLOSERVE PACKING GLAND	\$282.36
MIGHTY JOHNS PORTABLE TOILET & SEPTIC		A-2971	270254	SKATE PARK	\$91.00
		A-3030		CHEMICAL STORAGE BLDG	\$88.00
		A-3031		COLUMBIA PLAYFIELD #5	\$182.00
		A-3032		GOETHALS PARK	\$88.00
		A-3108		COL PT MARINA DR	\$592.00
MILLER PAINT COMPANY INC		31514349	270255	PAINT	\$156.17
		31515828		PAINT	\$195.20
MOON SECURITY SERVICES INC		983804	270259	BASIC FIRE MONITOR LIBRARY	\$39.10
		984509		ST#74 CELL GSM FIRE B/U	\$57.56



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MOON SECURITY SERVICES INC		986648	270259	BASIC FIRE MONITORING	\$35.84
				BASIC FIRE MONITORING	\$39.07
				BASIC FIRE MONITORING	\$47.79
MUSCO SPORTS LIGHTINNG LLC		323333	270260	LAMPS W/PAINTED ARC	\$3,973.16
OVERHEAD DOOR COMPANY OF TRI CITIES		17768472	270263	EYE BRACKETS SHOPS BLDG 200	\$135.75
		17768474		ST 71 DOOR SPRINGS	\$1,337.61
OXARC INC		30693736	270264	C02	\$254.40
		30697341		C02	\$278.59
		30703252	270443	CO2	\$206.75
		30708006		CO2	\$119.13
		60435044		DEC CYLINDER RENTAL-FACILITIES	\$153.45
		60435047		JUNE CYLINDER RENTAL- POOL	\$107.03
PALLIS POOL & PATIO		7042	270265	POOL CHEMICALS	\$75.93
		7052		POOL CHEMICALS	\$30.39
PLATT ELECTRIC SUPPLY		V508844	270450	HVAC PARTS	\$88.62
PREMIER LANDSCAPING & DESIGN	P060309	CO-0002	270106	FURNISH AND INSTALL GUTTER DRA	\$13,537.68
		KS-4511	270269	POOL SUPPLIES	\$1,494.63
RICHLAND ACE HARDWARE		217564/2	270458	LIFE JACKET STATION REPAIR	\$30.98
		217701/2		COMFORT STATION BRUSHES	\$19.09
				GORILLA GLUE	\$7.59
		217725/2	270273	IRRIGATION PARTS	\$30.39
		217776/2	270458	TAMPER	\$48.86
		217781/2		COMFORT STATION MOP BUCKET	\$65.12
		68032/1	270273	IRRIGATION PARTS	\$79.26
		68286/1		PLUMBING PARTS	\$23.62
		68304/1		WADING POOL PARTS	\$9.10
		68307/1		IRRIGATION PARTS	\$59.20
		68346/1		HAMMER, CHISEL	\$34.73
		68371/1		IRRIGATION PARTS	\$35.49
		68382/1		RESCUE TAPE, FLEX TAPE	\$43.41
		68385/1		FLEX TAPE	\$43.32
		68390/1		MTL CUT WHEEL	\$6.49
		68407/1		STUD, WALLBOARD, SCRAPER, G	\$29.04
		68422/1		PLUMBING PARTS	\$10.41
				RECHARGE BATTERY	\$16.28
		68446/1		TICK REPELLANT	\$26.03
		68460/1		GLOVES, WRENCH	\$43.41
		68464/1		CABLE TIES	\$15.18
		68469/1		PLUMBING PARTS	\$27.54
		68472/1		VOLLEYBALL COURT PARTS	\$33.11
		68473/1		PAINT	\$13.03



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		68491/1	270273	VOLLEYBALL COURT PARTS	\$21.25
		68499/1		HORN SHADE STRUCTURE PARTS	\$52.23
		68507/1		HORN SHADE STRUCTURE PARTS	\$6.91
		68588/1	270458	ANT KILLER INSECTICIDE	\$10.41
				WADERS, MAGNIFIER	\$82.52
		68622/1		HOME BASE SAND	\$28.21
		68634/1		SPRAY PAINT, MASKING TAPE	\$34.68
		68665/1		FERTILIZER	\$6.39
		68695/1		BUSHING	\$2.81
				BLADES	\$29.50
		68697/1		ANCHOR, BRACE-RCC-HANGING	\$17.56
SPRAGUE PEST SOLUTIONS		3863360	270282	JUNE 2019 MONTHLY SERVICE-RCC	\$124.89
STEEBER'S LOCK SERVICE		679091	270283	SCHLAGE LOCK CASE	\$1,038.65
STONEWAY ELECTRIC SUPPLY		S102783418.001	270135	OUTLET	\$11.91
		S102785039.001	270285	SELF-TEST GFCI RECEP	\$50.92
TACOMA SCREW PRODUCTS INC		22247327	270287	HD CAP SCREWS	\$10.46
		22247328		HD CAP SCREW RETURN CREDIT	(\$10.46)
THE DRAIN SURGEON		40506	270290	GREASE PIT	\$168.33
		40572	270495	LIBRARY - COFFEE SHOP	\$168.33
THE PERSONAL TOUCH CLEANING INC		063019	270496	JANITOR SERVICES-RCC-JUNE	\$5,955.87
		92524		JANITOR SERVICES-BLDG 100-JUNE	\$2,583.01
		92525		JANITOR SERVICES-BLDG 200-JUNE	\$771.69
		92526		JANITOR SERVICES-BLDG 300-JUNE	\$615.19
		92596		JANITOR SERVICES-LIBRARY-JUNE	\$5,698.78
WILBUR ELLIS COMPANY	S018396	12801007	269917	20-0-0-24 AMMONIUM SULFATE GRN	\$664.63
	S018396	12850620		20-0-0-24 AMMONIUM SULFATE GRN	\$660.29
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$72.06
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$177,876.72
Division:	338	PARKS & REC - PROJECT ADMIN			
BANK OF AMERICA		TXN00045717	270529	GREENIES - PARK RANGER BIKE	\$141.17
		TXN00045867		HOME DEPOT - LANDSCAPE FABRIC	\$271.39
BEDROCK SPECIALTY STONE PRODUCTS		48128	270329	BROWN 2-4" CRUSHED-STEPTOE	\$640.74
CANON FINANCIAL SERVICES, INC		20328220	270667	CANON-IRC5550I-XLG04987-JULY	\$62.55
PARKS & REC - PROJECT ADMIN TOTAL ****					\$1,115.85
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1768	270176	ARBAUGH CONTRACT FEES-JUNE 19	\$1,470.00
NON-DEPARTMENTAL TOTAL ****					\$1,470.00
GENERAL FUND Total ***					\$853,942.97
FUND	101	CITY STREETS			



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 401 STREETS MAINTENANCE					
ALPINE PRODUCTS INC	S018380	TM-186657	269815	STENCIL, BIKE RIDER SYMBOL, 1/	\$280.08
	S018380			FREIGHT	\$147.32
AMERICAN ROCK PRODUCTS INC	P060557	436048	270655	5/8 TOP COURSE, INV #436048	\$83.76
	P060557	436788		5/8 TOP COURSE, INV #436788	\$197.95
BANK OF AMERICA		TXN00045555	270529	WAL-MART #3261 - Purchase	\$15.59
		TXN00045561		PARTY CITY 981 - Purchase	\$32.56
		TXN00045585		PARTY CITY 981 - Credit	(\$21.71)
		TXN00045781		Amazon.com M67NF0BE1 - Purchas	\$75.82
		TXN00045805		OFFICE DEPOT #1078,COPIER PAPE	\$1.37
		TXN00045820		OFFICE DEPOT #1078,COPIER PAPE	\$2.73
CANON FINANCIAL SERVICES, INC		20328220	270667	CANON-IRC5550I-XLG04987-JULY	\$23.18
CENTRAL PRE-MIX CONCRETE PRODUCTS COMPANY		110245413	270575	CONCRETE BLOCKS	\$256.46
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$85.31
				CITY UTILITY BILLS/JUNE 2019	\$1,068.07
FRONTIER	S018395	06/19 2061882614	270005	TELEPHONE CHARGES 6/19/19 - 7/	\$92.13
GTP INVESTMENTS LLC	P059942	406292559	269859	BADGER MTN LEASE FOR CITY CELL	\$221.74
INLAND ASPHALT CO	P060560	2815162	270693	ASPHALT, INV #2815162 6/7/19	\$275.95
	P060560			ADJ TAX	(\$0.01)
	P060559	2819951		ASPHALT, INV #2819951 6/14/19	\$102.14
	P060559			ASPHALT, INV #2819951 6/14/19	\$150.52
	P060559			ASPHALT, INV #2819951 6/14/19	\$38.82
JUB ENGINEERS INC	P060399	126795	270697	CENTRAL RICHLAND TRANSPORTATIO	\$3,536.31
PRECISE MRM LLC	P060514	200-1021508	269886	5MB FLAT DATA PLAN US WITH	\$2,700.00
RICHLAND NAPA		430200	270627	DEICER SPRAY	\$5.78
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$57.58
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$57.50
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$57.50
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$311.67
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$57.52
WILBUR ELLIS COMPANY		12658803	270649	AXXE BROAD SPEC HERBICIDE	\$255.75
		12663551		TRANSLINE HERBICIDE	\$94.96
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$17.99
STREETS MAINTENANCE TOTAL ****					\$10,282.34
CITY STREETS Total ***					\$10,282.34
FUND 112 INDUSTRIAL DEVELOPMENT FUND					
Division: 305 ECONOMIC DEVELOPMENT					
ARBAUGH & ASSOCIATES INC		1768	270176	ARBAUGH CONTRACT FEES-JUNE 19	\$150.00
BANK OF AMERICA		TXN00045661	270529	STAPLES - ENVELOPES	\$41.69



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045751	270529	STAPLES - BROCHURE HOLDERS	\$65.57
		TXN00045762		STAPLES - WIRELESS NUMERIC KEY	\$32.91
		TXN00045782		TRI-CITY DEVELO - TRIDEC MEMBE	\$60.00
		TXN00045794		IEDC ONLINE - WEBINAR, M.WALLN	\$95.00
		TXN00045876		SQ HARRINGTON'S TR - NAMETAGS	\$30.95
		TXN00046016		PP FOODIES TOO - MEETING -DOWN	\$19.82
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$1,267.85
DEPARTMENT OF COMMERCE		WALLNER-REG 2019	269844	NW ECON 2019 REG - WALLNER	\$950.00
MOM MAGAZINE		MAY2019	269876	MAY ADVERTISING	\$525.00
TRI-CITIES HISPANIC CHAMBER OF COMMERCE		16065	269905	JUN LUNCHEON-WALLNER/ARRASMITH	\$40.00
TRIDEC	P060253	3979	270301	2019 MARKETING AND BUSINESS	\$7,500.00
XEROX CORPORATION		161069646	270729	HARD DRIVE REMOVAL	\$27.15
ECONOMIC DEVELOPMENT TOTAL ****					\$10,805.94
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$84.93
PERMIT SURVEYING INC		17159-13inv	269885	LOGSTON RELINQUISHMENT	\$932.50
		18119-7.inv		POLAR WAY TOPO SURVEY	\$630.00
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$1,647.43
INDUSTRIAL DEVELOPMENT FUND Total ***					\$12,453.37
FUND	117	PUBLIC SAFETY SALES TAX			
Division:	131	PSST POLICE ACTIVITY			
BANK OF AMERICA		TXN00045644	270529	FRED-MEYER #0286 - REYNOLDS WR	\$9.76
PUBLIC SAFETY TESTING INC		2019-0448	270622	1ST QTR 2019 SUBSCRIPTION FEES	\$436.00
PSST POLICE ACTIVITY TOTAL ****					\$445.76
PUBLIC SAFETY SALES TAX Total ***					\$445.76
FUND	150	HOTEL/MOTEL FUND			
Division:	307	HOTEL/MOTEL TAX			
BANK OF AMERICA		TXN00046065	270529	WPY Compass Creek Designs -201	\$3,626.09
TRI CITIES VISITOR & CONVENTION BUREAU		157282	270298	TCVCB MONTHLY DUES-JUNE 2019	\$20,873.70
HOTEL/MOTEL TAX TOTAL ****					\$24,499.79
HOTEL/MOTEL FUND Total ***					\$24,499.79
FUND	151	SPECIAL LODGING ASSESSMENT			
Division:	339	TOURISM PROMOTION AREA			
TRI CITIES VISITOR & CONVENTION BUREAU		JUNE 2019	270298	SPECIAL LODGING ACCESS JUN 19	\$51,573.56
TOURISM PROMOTION AREA TOTAL ****					\$51,573.56
SPECIAL LODGING ASSESSMENT Total ***					\$51,573.56



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 153	COMMUNITY DEV BLOCK GRANT				
Division:	308	CDBG PROGRAM			
BANK OF AMERICA		TXN00045842	270529	OFFICE DEPOT -MOUSE, LAPTOP BA	\$70.57
TRI CITY HERALD	S018403	I04280577	270299	PH 2020 CDBD AND HOME FUNDS RA	\$175.00
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$4.79
CDBG PROGRAM TOTAL ****					\$250.36
COMMUNITY DEV BLOCK GRANT Total ***					\$250.36
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
NUEVA VISTA PHASE II LLLP		C270-17/PMT 3	270702	NUEVA VISTA RENTAL PII #270-17	\$15,000.00
TRI CITY HERALD	S018403	I04280577	270299	PH 2020 CDBD AND HOME FUNDS RA	\$175.00
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$4.79
HOME PROGRAM TOTAL ****					\$15,179.79
HOME FUND Total ***					\$15,179.79
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	000				
PREMIER EXCAVATION INC	P057515	C27-17/PMT 12-F	270452	RETAINAGE	(\$878.60)
UNASSIGNED TOTAL ****					(\$878.60)
Division:	402	ARTERIAL STREETS			
AAA CONCRETE, INC	P060561	2211	270653	CONCRETE, INV #2211 5/31/19	\$716.76
	P060561	2314		CONCRETE, INV #2314 6/11/19	\$522.06
	P060561	2474		CONCRETE, INV #2474 6/20/19	\$521.28
	P060561	2509		CONCRETE, INV #2509 6/61/19	\$401.82
	P060561	2560		CONCRETE, INV #2560 6/25/19	\$836.22
	P060561	2587		CONCRETE, INV #2587 6/26/19	\$982.83
ABADAN INC		AR68917	270170	COPIES PAVEMENT PRESERV GWW	\$1,025.84
AMERICAN ROCK PRODUCTS INC	P060557	429646	270655	CONCRETE, INV #429646 6/4/19	\$350.77
	P060557	430182		CONCRETE, INV #430182 6/5/19	\$458.30
	P060557	431541		5/8 TOP COURSE, INV #431541	\$163.58
	P060557	440770		5/8 TOP COURSE, INV #440770	\$61.84
	P060557	441723		5/8 TOP COURSE, INV #441723 7	\$71.52
ANDERSON HEIGHTS DEVELOPMENT LLC		Q2 2019	270656	TRAFFIC IMPACT FEES Q2 2019	\$947.85
BANK OF AMERICA		TXN00045779	270529	CITY OF RICHLAND - Swift Corra	\$179.26
		TXN00045858		THE HOME DEPOT #4746 - Purchas	\$52.59
		TXN00045971		THE HOME DEPOT 4746 - Purchase	\$85.78
BEAVER BARK & ROCK		958478	270566	SOIL DIRT FILL	\$61.84
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-609857	269832	SWIFT BLVD IMPRV-CONNECT&PLUG	\$601.54



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CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-611842	270209	FUSE KITS RSD XING IMPRMNTS WB	\$249.50
CULBERT CONSTRUCTION INC	P059667	1317-18/PMT 6	270585	SWIFT BLVD CORRIDOR IMPROVEMEN	\$167,793.44
	P059667			CO #2B - SIGNAL POLES (2-TYPE	\$3,195.25
	P059667			CO #1 - REPLACE EXISTING CATCH	\$621.25
	P059667			ADJUST TAX	(\$0.01)
	P059667			CO #3 - REMOVE AND REPLACE CUR	\$11,198.43
	P059082	C109-18/PMT 9-F	270360	CO #7 - ADDITIONAL LANDSCAPE	\$18,478.95
DREAM BUILDERS LLC		Q2 2019	270680	TRAFFIC IMPACT FEES Q2 2019	\$789.87
FEDERAL EXPRESS CORP		6-598-11645	270224	SHIPPING JUNE 2019 GWW PPP	\$8.61
FORTUNATO INC.		Q2 2019	270685	TRAFFIC IMPACT FEES Q2 2019	\$789.87
FRONTIER FENCE INC		0060002	270596	FENCING SUPPLIES	\$333.51
IMT INC		10811	270023	M19098 SAINT & HAGEN ST CRNING	\$465.82
INLAND ASPHALT CO	P060559	2819951	270693	ASPHALT, INV #2819951 6/14/19	\$119.46
	P060559	2825536		COLD MIX, INV #2825536 6/19/1	\$618.80
	P060559	2832372		BITUMINOUS CHIP SEAL, INV	\$394.32
	P060559	2834234		BITUMINOUS CHIP SEAL, INV #283	\$251.94
PAHLISCH HOMES AT WESTCLIFFE HEIGHTS, LLC		Q2 2019	270705	TRAFFIC IMPACT FEES Q2 2019	\$1,769.31
PREMIER EXCAVATION INC	P057515	C27-17/PMT 12-F	270452	CO #8C - OVERAGE OF ELECTRIC I	\$3,107.37
	P057515			CO #8B - OVERAGE OF SEWER 13S	\$5,948.02
	P057515			LRF - LOGAN STREET/HAGEN ROAD	\$6,530.60
	P057515			CO #8A - OVERAGE OF SEWER ITEM	\$2,903.89
RICHLAND 132, LLC		Q2 2019	270710	TRAFFIC IMPACT FEES Q2 2019	\$2,314.32
SELLERS, CHRIS		1148	270279	202 ORCHARD WY SIDEWLK REP REI	\$787.35
STONEWAY ELECTRIC SUPPLY		S102767179.001	269897	SWIFT BLVD IMPRV-TRAFFIC SIGNA	\$96.59
		S102787674.001		RCH SCHOOL CROSSING IMPRV-PVC	\$30.29
		S102787810.001		RCH SCHOOL CROSSING IMPROV-PVC	\$70.82
		S102788098.001		RCH SCHOOL CROSSING IMPRV-PVC	\$19.39
		S102789560.001		RCH SCHOOL CROSSING IMPRV-PVC	\$66.22
		S102794910.001	270285	CONDUITS RSD XING IMP PROJ	\$143.96
		S102798681.001		120/240 PLUG RSD XING	\$16.76
		S102801318.001		WIRE & GR BRUSH RSD XING	\$161.50
		s102802628.001		WIRE RSD XING	\$17.70
TOTAL SITE SERVICES LLC	P060045	19001-02 RETAIN	270717	I-182/QUEENSGATE ARTWORK	\$2,825.82
TRANSCO GROUP USA, INC	P060215	23370	269902	DUPORTAIL BRIDGE PHASE 2 SIGNA	\$1,252.63
	P060215			STEPTOE/TAPTEAL INTERSECTION	\$1,732.67
WESTCLIFFE LLC		Q2 2019	270727	TRAFFIC IMPACT FEES Q2 2019	\$7,300.08
WSP USA INC	S018333	879093	269918	CO #4 CONSTRUCTION SUPPORT	\$12,841.89
ARTERIAL STREETS TOTAL ****					\$263,287.87
STREETS CAPITAL CONSTRUCTION Total ***					\$262,409.27

FUND 380 PARK PROJECT CONSTRUCTION



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 337 PARKS & REC PROJECTS					
BANK OF AMERICA		TXN00045689	270529	HOME DEPOT - MEMORIAL BENCH PA	\$16.27
		TXN00045847		HARRINGTON'S - MEMORIAL PLAQU	\$982.83
BEAVER BARK & ROCK		956087	270183	CONCRETE MEMORIAL BENCH	\$315.82
CORRECT EQUIPMENT INC	P060444	39738	270356	(1)Quad Manifold (1)WT48 - 92	\$8,152.60
	P060444			Shipping to Site	\$1,194.60
	P060444			Startup & Training: Startup &	\$1,629.00
	P060444			ADJUST TAX	\$0.01
	P060444			Panel Assembly, Quad Protect P	\$6,324.86
	P060444			240 Volt Model Wired Pressure	\$12,740.95
	P060444			Curb Stop Kit, Stainless Steel	\$199.82
FAMILY FARMS DBA	P060301	112-19-1	270002	ASSEMBLE AND INSTALL BLEACHERS	\$27,966.82
	P060301			CO #1 FLOOR PANEL REINFORCEMEN	\$859.88
	P060410	163-19-1	269849	LITTLE BADGER MT. RIDGE TRAIL	\$4,930.00
LEONE & KEEBLE INC	P060146	C19-1736/PMT 1	269870	GEORGE PROUT POOL LOBBY DOOR A	\$14,089.92
MACKAY & SPOSITO INC	P060296	037023	269873	WAYFINDING AND ENTRY IMPROVEME	\$6,996.00
MONARCH MACHINE & TOOL CO INC		F202870	270439	3 SIDE ENCLOSURE-GOETHALS	\$2,350.56
SHANNON & WILSON INC	P060292	108152	269892	ENVIRONMENTAL CONSULTING SERVI	\$3,002.50
SPVV LANDSCAPE ARCHITECTS	P060516	1894.01	270130	BADGER MOUNTAIN TRAIL REVIEW,	\$1,800.00
PARKS & REC PROJECTS TOTAL ****					\$93,552.44
PARK PROJECT CONSTRUCTION Total ***					\$93,552.44
FUND 385 GENERAL GOVT CONSTRUCTION					
Division: 000					
LEONE & KEEBLE INC		16-292 ESCROW #28	270608	11027513-RICHLAND CITY HALL	\$15,618.71
UNASSIGNED TOTAL****					\$15,618.71
Division: 900 NON-DEPARTMENTAL					
ABM JANITORIAL NORTHWEST		13940842	270171	CONST CLEANUP NEW CITY HALL	\$3,056.82
BANK OF AMERICA		TXN00045563	270529	AMAZON - RECYCLE BINS - NEW CI	\$286.96
		TXN00045588		EASYKEYS - LOCK MAINT - NEW CI	\$66.63
		TXN00045660		ACE - CITY HALL PARTS	\$8.68
		TXN00045668		HOME DEPOT - NEW CITY HALL WOR	\$25.10
		TXN00045673		TARGET,PHILIPS LOGITECH	\$130.28
		TXN00045718		HOME DEPOT - NEW CITY HALL WOR	\$19.45
		TXN00045752		BRONZEMEMOR - Credit CORCH PLA	(\$2,329.39)
		TXN00045763		HOME DEPOT - NEW CITY HALL PAR	\$117.14
		TXN00045767		BRONZEMEMOR - Credit CORCH PLA	(\$977.95)
		TXN00045829		EASYKEYS - LOCK MAINT - NEW CI	\$38.76
		TXN00045835		STAPLES - CLOCKS - NEW CITY HA	\$276.50
		TXN00045882		DISPLAYS2GO - SIGN HOLDERS - N	\$162.14



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045904	270529	LOGMEIN GOTOMEETING - NEW CITY	\$31.50
		TXN00045938		ULINE SHIP SUPPLIES - GARBAG	\$1,661.82
		TXN00045948		AMAZON - WATER HOSES - NEW CIT	\$203.26
		TXN00045966		AMAZON - HOSE REEL CART - NEW	\$131.98
		TXN00045976		EASYKEYS - LOCK MAINT - NEW CI	\$63.95
		TXN00045986		AMAZON - SCAFFOLD HOIST PULLEY	\$259.99
		TXN00046072		AMAZON - CART EXTENSION RACK -	\$43.43
BRUTZMAN'S INC		0000809759	270666	RECONFIG CITY MANAGER'S OFFICE	\$159.64
		0000810113		CITY HALL FURNITURE	\$1,302.59
CLIFF THORN CONSTRUCTION	P060232	2549	269829	FIRE STATION 72 ROOF & EXTERIO	\$63,974.29
	P060232			ADJUST TAX	\$0.01
FASTENAL COMPANY		WARIC84032	270223	SHELVES PARTS NEW CITY HALL	\$18.84
		WARIC84197		PARTS FOR SHELVES NEW CITY HAL	\$28.94
LEONE & KEEBLE INC	P057361	C16-292/PMT 28	270607	GMP AMENDMENT ADDITION SUBMITT	\$261,369.05
	P057361			GMP AMENDMENT ADDITION SUBMITT	\$77,869.24
RICHLAND ACE HARDWARE		68158/1	270273	NEW CITY HALL CABINETS PART	\$89.84
		68179/1		NEW CITY HALL CABINETS PART	\$35.71
		68418/1		WASTE BASKETS - NEW CITY HA	\$31.24
		68430/1		FASTENERS - NEW CITY HALL	\$10.81
		68678/1	270458	PLUNGER, RELIEF VALVE-NEW C	\$43.18
NON-DEPARTMENTAL TOTAL ****					\$408,210.43
GENERAL GOVT CONSTRUCTION Total ***					\$423,829.14
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P060460	3627-611957	270354	COUPLING,PVC,4"x 12",SPLIT,	\$216.66
	P060460			ELBOW,PVC,1-1/2",90,18"RADIUS	\$245.00
	P060460			BELL END, PVC, 3", SCH 40	\$165.62
	P060460			COUPLING,PVC,3",SCH 40,DBELL	\$215.57
	P060460			BELL END, PVC, 6", SCH 40	\$71.13
	P060460			COUPLING,PVC,6"x 12",SPLIT,	\$281.82
	P060460			CONDUIT,PVC,1-1/2",SCH80,10 FT	\$29.87
	P060460			ELBOW,PVC,3",90,18" RADIUS	\$108.27
	P060460			ADJUST TAX	(\$0.01)
	P060460			COUPLING,PVC,4",SCH 40,DBELL	\$121.20
TOTAL ****					\$1,455.13
Division:	501 BUSINESS SERVICES				
ARBAUGH & ASSOCIATES INC		1768	270176	ARBAUGH CONTRACT FEES-JUNE 19	\$840.00
BANK OF AMERICA		TXN00045626	270529	C. Whitney PE License	\$116.00
		TXN00045642		RFP Scoring Meeting	\$34.80



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045827	270529	LOGMEIN GOTOMEETING - Purchase	\$20.64
CANON FINANCIAL SERVICES, INC		20328220	270667	CANON-IRC5550I-XLG04987-JULY	\$54.32
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$533.20
		19-259 GRIMES	269968	19-259 WA PUBLIC RECORDS AC	\$209.41
FRONTIER	S018395	06/19 2061882614	270005	TELEPHONE CHARGES 6/19/19 - 7/	\$93.78
GRIMES, KYLIE		19-259 GRIMES	270017	19-259 WA PUBLIC RECORDS AC	\$0.19
UNITED PARCEL SERVICE	S018411	000986641299	270643	3 GROUND PKGS TO SD MYERS FOR	\$39.28
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$163.53
WATER SOLUTIONS INC		21809	270647	1 WTR MACHINES -JULY 2019	\$54.30
XEROX CORPORATION		097211289	270314	8TB-338231 BASE CHARGE MAY	\$130.75
		097248690		8TB-338231 RINTS 4/29-6/14/19	\$108.19
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$87.43
				TELEPHONE CHARGES 7/01-7/31/19	\$41.23
				TELEPHONE CHARGES 7/01-7/31/19	\$77.51
				TELEPHONE CHARGES 7/01-7/31/19	\$91.22
				TELEPHONE CHARGES 7/01-7/31/19	\$42.05
BUSINESS SERVICES TOTAL ****					\$2,737.83
Division:	502	ELECTRICAL ENGINEERING			
BANK OF AMERICA		TXN00045571	270529	STAPLES - Office Supplies	\$81.65
		TXN00045584		STAPLES - EE Office Supplies	\$78.01
		TXN00045933		APL APPLE ONLINE STORE,IPAD WI	\$465.89
ENERGY NORTHWEST		DVR00001	270218	C101-19 DVR INITIAL SETUP	\$6,516.00
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$116.76
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$116.55
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$116.55
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$499.84
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$116.58
ELECTRICAL ENGINEERING TOTAL ****					\$8,107.83
Division:	503	POWER OPERATIONS			
BANK OF AMERICA		TXN00045558	270529	THE HOME DEPOT 4746 - EW170083	\$90.54
		TXN00045564		STICK + STONE PIZZA - CO F1610	\$56.19
		TXN00045635		ELECTROMARK/PAN NAILS FOR LETT	\$13.03
		TXN00045695		ELECTROMARK/EMBOSD 3.0 "N" LET	\$57.23
		TXN00045743		WALMART-SCREEN PROT, KLEENEX	\$18.05
		TXN00045746		APL APPLE ONLINE STORE,IPADS	\$2,329.47
		TXN00045748		ULINE/UTILITY CARTS	\$395.56
		TXN00045757		HOME DEPOT/RECIPROCATING SAW	\$178.66
		TXN00045783		FLOWER SHOP NETWORK-FLWRS BUNC	\$88.47
		TXN00045805		OFFICE DEPOT #1078,COPIER PAPE	\$5.29
		TXN00045807		FIESTA - CO F161012	\$55.59



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045820	270529	OFFICE DEPOT #1078,COPIER PAPE	\$10.49
		TXN00045840		STERLINGS - SO B190016	\$97.90
		TXN00045872		DSD CAPITAL - POL 1032 UNIVERS	\$81.00
		TXN00045874		APPLEBEES - CO F161090	\$111.97
		TXN00045936		DENNY'S-F161090 CO	\$177.46
		TXN00045955		ISLA BONITA - F161090 CO	\$200.00
		TXN00045978		AMAZON.COM- FLUKE 600A CLAMP	\$420.27
		TXN00045984		HOPS N DROPS - B190018 SO	\$156.65
		TXN00045998		THE HOME DEPOT-GRAS SD, CONCR	\$44.74
		TXN00046002		OFFICE DEPOT #1078 -NOTE PDS,	\$25.99
		TXN00046024		DENNY'S #6694- CO F161090	\$118.62
		TXN00046096		SHARIS OF RICHLAND-CO F161090	\$126.31
BENTON PUD	P059975	2995	270186	SAFETY TRAINING PER CONTRACT	\$2,956.58
	P060157	2997		PRE-NOTIFICATION SERVICES FOR	\$2,908.80
BIOSH		5757	270187	DOT DRUG/ALCOHOL SCREEN	\$210.00
BOYD'S TREE SERVICE LLC	P059899	7071	269821	TREE PRUNING AND VEGETATION MG	\$8,216.36
	P059899	7093	270190	TREE PRUNING AND VEGETATION MG	\$6,983.91
	P059899	7105		TREE PRUNING AND VEGETATION MG	\$5,135.22
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$3,152.72
				CITY UTILITY BILLS/JUNE 2019	\$227.19
		06/2019-1901	270348	#1901 DROP BOX DISP/HAULING	\$1,181.04
CULBERT CONSTRUCTION INC		06/2019-28		#28 LANDFILL FEES	\$15.25
	P059667	1317-18/PMT 6	270585	SWIFT BLVD CORRIDOR IMPROVEMEN	\$27,528.64
	P059667			CO #4 - OVERAGE OF ELECTRICAL	\$65,658.68
FARWEST LINE SPECIALTIES LLC	S018391	283922	269850	FREIGHT	\$14.30
	S018391			SUPERSQUEEZE ROPE STYLE ITEM #	\$590.00
GRAINGER	S018394	9210947629	269857	BATTERY ITEM #45PD89	\$530.36
HJ ARNETT INDUSTRIES LLC	S018335	INV73378	270692	REPAIR MILWAUKEE CABLE CUTTER	\$308.96
KELLEY'S TELE-COMMUNICATIONS INC		022407012019	270409	AFTER HOURS EMERGENCY CALL SVC	\$345.70
M & L CONSTRUCTION INC	P060345	C102-19/PMT 1	269872	SCHEDULE A: CANYON TERRACE PHA	\$151,786.96
PARAMOUNT COMMUNICATIONS INC	P059069	35108	270618	WASHINGTON PARK 2&3 - SCHEDULE	\$98,239.02
	P059069			RIVERCREST TERRACE N. - SCHEDU	\$10,860.00
TACOMA SCREW PRODUCTS INC		22247966	270492	BOLT CUTTER	\$51.87
TOTAL COLLISION AND INJURY CARE LLC		10777597D	270639	TOTAL CARE - DOT PHYSICALS	\$100.00
		10781708A		TOTAL CARE - DOT PHYSICALS	\$100.00
		813	270294	C06-19 KEENE TRAFFIC CNTRL	\$481.00
UNITED PARCEL SERVICE	S018406	000986641289	270303	GROUND PKG TO HJ ARNETT FOR PO	\$6.26
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$172.74
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$172.50
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$172.50
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$307.53



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$172.56
WESCO DISTRIBUTION INC	S018370	10129426	269862	KELLEM GRIP PULLING SOCK	\$634.29
	S018370			FREIGHT CHARGES	\$24.53
POWER OPERATIONS TOTAL ****					\$394,104.95
Division:	504	SYSTEMS DIVISION			
BANK OF AMERICA		TXN00045926	270529	SD MYERS LLC - PCB TEST	\$50.00
		TXN00045994		AMZN MKTP US-BATTERIES, WHITE O	\$66.14
		TXN00046050		STEEBERS - Duplicate Keys (4)	\$11.95
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$1,729.43
OXARC INC		60435046	270443	CYLINDER RENTAL-JUNE	\$75.42
RICHLAND ACE HARDWARE		217752/2	270458	VINYL TUBE 1/4D	\$5.08
		68454/1		FASTENERS	\$13.68
		68614/1		CAT LITTER	\$9.76
STONEWAY ELECTRIC SUPPLY		S102791712.001	270488	WIRE STRIPPERS/SCREWS	\$53.17
UTILITIES UNDERGROUND LOCATION CENTER		9060222	270308	LOCATE SERVICE - JUNE 2019	\$396.68
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$272.59
SYSTEMS DIVISION TOTAL ****					\$2,683.90
Division:	505	ENERGY POLICY MGMT			
A ONE REFRIGERATION & HEATING INC	P060440	26650232	269812	WEATHERWISE LOAN: MORT, 170 AL	\$11,594.89
ABADAN		ES11540FY19-0036	270169	79 AARON-REBATE-COMM LIGHTING	\$14,215.00
AIR TIGHT REMODELING		51	269923	1509 FARRELL LN - REBATE-WIN	\$198.66
	P060416	55	269814	WEATHERWISE LOAN: WARREN, 2207	\$4,161.25
	P060443	59	270172	WEATHERWISE LOAN: VERMEIRE, 15	\$6,159.25
APOLLO SHEET METAL INC		19060774	270175	216 ARMISTEAD-REBATE-HP	\$800.00
		19060806		214 ARMISTEAD-REBATE-DHP	\$800.00
		19061011		324 SPRING-REBATE-HP	\$1,000.00
BANK OF AMERICA		TXN00045785	270529	BENTON COUNTY AUDITOR - Liens	\$2,435.40
		TXN00046066		BENTON COUNTY AUDITOR - Liens	\$2,130.98
BENTON PUD		06/19 30228005	270186	ELEC SVC 5/22/19-6/22/19	\$398.65
BONNEVILLE ENVIRONMENTAL FOUNDATION	P059946	INV-6384	270188	GREEN POWER RENEWABLE ENERGY	\$2,500.00
CHINOOK HEATING & AIR INC		48188	269965	503 COMSTOCK - REBATE - HP	\$1,000.00
CITY OF RICHLAND		1222440	269969	170 ALOE - REBATE - HP	\$1,000.00
		161020	270202	1215 WRIGHT-REBATE-HP	\$1,000.00
		211620		1517 BIRCH-REBATE-HP	\$333.84
		340860		1526 JOHNSTON-REBATE-HP	\$1,000.00
		432660		2229 CARRIAGE-REBATE-HP	\$1,000.00
		771640		612 MEADOWS - REBATE WIN&HP	\$1,339.39
		91320		2207 DALLAS-REBATE-WINDOWS	\$144.00
DAYCO HEATING & AIR	P060465	80794	269841	WEATHERWISE LOAN: CRADDOCK, 12	\$10,433.20
DELTA HEATING & COOLING INC		25996	270214	107 OAKLAND - REBATE - HP	\$1,000.00



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DELTA HEATING & COOLING INC		25997	270214	1313 CEDAR - REBATE - HP	\$1,000.00
		26027		1155 ENGLEWOOD-REBATE-HP	\$1,000.00
	P060340	26054	269843	WEATHERWISE LOAN: SEBRING, 120	\$7,145.88
		26058	270214	320 ABERT-REBATE-HP	\$1,000.00
		26059		318 ABERT-REBATE-HP	\$1,000.00
EFFICIENCY SOLUTIONS LLC	P058402	6-19 58402	270215	AMD #1 - ADDITIONAL SERVICES	\$3,049.50
	P058718	6-19 58718		COMMERCIAL ENERGY EFFICIENCY	\$3,959.00
ENERGY INCENTIVES INC	P060025	CORJUN2019	270217	RESIDENTIAL ENERGY EFFICIENCY	\$2,470.00
FINANCIAL CONSULTING SOLUTION GROUP	P058839	2978-21906085	270225	COSA & RATE DESIGN SUPPORT 220	\$210.00
JACOBS & RHODES INC		40498	269866	224 DOUGLASS-REBATE-HP	\$1,000.00
		40624	270237	1736 SAGEWOOD-REBATE-HP	\$1,000.00
		40645	269866	902 TOMICH - REBATE - HP	\$1,000.00
	P060437	40746	270237	REBATE	(\$500.00)
	P060437			WEATHERWISE LOAN: HEATON, 1526	\$12,863.67
	P060436	40796		WEATHERWISE LOAN: MACKLEY, 222	\$12,814.80
	P060436			REBATE	(\$500.00)
M CAMPBELL & COMPANY INC		262468	270249	2611 THOROUGHbred-REBATE-HP	\$1,250.00
		267208		354 GREENBROOK-REBATE-HP	\$1,000.00
		267253		410 ABBOT-REBATE-HP	\$1,000.00
PERFECTION GLASS		9993675657	270103	409 WINSLOW - REBATE-WINDOWS	\$86.31
RICHLAND NAZARENE CHURCH		ES11540FY19-0037	270276	2500 JERICHO-REBATE-COMM LIGHT	\$4,946.90
TOTAL ENERGY MANAGEMENT INC		59905WWR	270146	86 COTTONWOOD-REBATE-HP	\$1,000.00
		59928WWR	270293	726 SAINT-REBATE-HP	\$1,000.00
	P060468	59961LOAN	270640	WEATHERWISE LOAN: SMITH, 2029	\$9,991.20
TRANS UNION LLC		06901911	270295	CREDIT REPORTS-JUN	\$61.91
TRI CITY GLASS INC	P060070	536128	269904	WEATHERWISE LOAN: KNIGHT, 612	\$5,090.73
WASHINGTON PLAZA LLC DBA WALLACE PROPERTIES		ES11540FY19-0008	270310	1729 GEORGE WA WAY-COMM LIGHT	\$1,360.00
		ES11540FY19-0009		1725 GEORGE WA WAY-COMM LIGHT	\$4,145.40
		ES11540FY19-0010		1757 GEORGE WA WAY-COMM LIGHT	\$279.00
ENERGY POLICY MGMT TOTAL ****					\$144,368.81
Division:	506	TECHNICAL SERVICES			
BANK OF AMERICA		TXN00045686	270529	HARBOR FREIGHT-LOAD TESTER	\$21.71
		TXN00045979		AMZN MKTP US-STAPLERS x6	\$31.43
		TXN00046049		THE HOME DEPOT - RJ-45 NTKW CA	\$64.41
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$1,439.43
GTP INVESTMENTS LLC	P059942	406292559	269859	BADGER MTN LEASE FOR CITY CELL	\$692.94
HD FOWLER COMPANY INC		C475467	269861	CREDIT-SIMP CNTRL PAN 230V	(\$423.54)
		I5175298		SIMPLEX CONTRL PANEL 230V	\$423.54
STONEWAY ELECTRIC SUPPLY		S102798713.001	270488	SCREW/NUT DRIVER PK	\$24.84
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$276.30



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TECHNICAL SERVICES TOTAL ****					\$2,551.06
ELECTRIC UTILITY FUND Total ***					\$556,009.51
FUND 402	WATER UTILITY FUND				
Division:	000				
CORE & MAIN LP	P060445	K753047	269833	ELBOW MIP X CTS PACK JNT, 2"	\$221.76
	S018387	K785721	269977	COUP MIP X CTS PACK JOINT, 2"	\$306.25
	S018387			ELBOW CTS PACK JOINT, 2"	\$2,496.15
	P060445	K790496		COUP MIP X CTS QUICK JNT, 1"	\$242.50
	P060445			METER,SETTER 1-1/2" W/1"BYPASS	\$5,328.72
	P060445			ANGLE BALL METER VALVE 1",	\$12,297.92
	P060445	KB12738	270355	ANGLE METER COUPLING, 1" METER	\$4,060.77
HD FOWLER COMPANY INC	S018384	I5201230	269861	METER,BOX, BCF TOP/MID/BOTTOM	\$3,293.62
NATIONAL METER & AUTOMATION	P060419	S1115852.005	269879	ADJUST TAX	\$0.01
	P060419			METER,WATER, TURBO, 2", LL	\$1,902.67
	P060419			WATER METER BRONZE DISC 1-1/2"	\$2,789.93
	P060419	S1115852.007		METER,WATER BRONZE DISC, 1",	\$7,358.74
UNASSIGNED TOTAL ****					\$40,299.04
Division:	410 WATER CAPITAL PROJECTS				
ARCHITECTS WEST INC		10319	270177	WTP FACADE BID DOCS 06/19	\$4,152.66
BANK OF AMERICA		TXN00045965	270529	SYLVANE/DEHUMIDIFIER	\$3,679.31
		TXN00046017		CITY OF RICHLAND -WTP WAIL Rep	\$4,436.69
C & E TRENCHING LLC	P060214	97-19/PMT 3	270571	LESLIE ROAD STORM & WATER IMPR	\$51,333.61
CULBERT CONSTRUCTION INC	P059667	1317-18/PMT 6	270585	SWIFT BLVD CORRIDOR IMPROVEMEN	\$5,278.92
GOODMAN & MEHLENBACHER ENTERPRISES INC	P060531	22194/PMT 1 FINAL	270231	GALA WAY EMERGENCY SLOPE REPAI	\$24,321.44
HD FOWLER COMPANY INC		I5185049	269861	LESLIE/ORCHARD/BROADMOOR WATER	\$154.20
TRI CITY HERALD	S018404	I04252515	270299	CALL FOR BID WATER TREATMENT P	\$274.52
WATER CAPITAL PROJECTS TOTAL ****					\$93,631.35
Division:	411 WATER ADMINISTRATION				
ARBAUGH & ASSOCIATES INC		1768	270176	ARBAUGH CONTRACT FEES-JUNE 19	\$540.00
CITY OF KENNEWICK		0181	270199	WATER ON WHEELS - WATER	\$1,971.25
LAW OFFICE OF THOMAS M PORS		1063	270245	WATER RIGHTS ADVICE-JUNE 2019	\$595.00
RH2 ENGINEERING INC	P059902	73645	270272	2019 WATER SYSTEM MODELING (2n	\$143.76
WATER ADMINISTRATION TOTAL ****					\$3,250.01
Division:	412 WATER OPERATIONS				
ARAMARK UNIFORM SERVICES INC	S018398	06/19-934962000	269935	LINEN CHARGES JUNE, 2019	\$43.44
BANK OF AMERICA		TXN00045552	270529	OFFICE DEPOT #1078 - Purchase	\$71.65
		TXN00045647		OFFICE DEPOT #1080 - Purchase	\$71.63
		TXN00045676		GREEN RIVER COMMUNITY CO - Pur	\$400.00
		TXN00045735		ELEC SERVICE PRODUCTS/BREAKER	\$2,156.80



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045900	270529	GREEN RIVER COMMUNITY CO - Pur	\$315.00
		TXN00045959		AMAZON/VARIDESK	\$428.97
		TXN00045973		AMAZON/UPS BATTERY BACKUP	\$139.28
BENTON FRANKLIN HEALTH DISTRICT		10543	270664	FECAL/DIL/MOIS	\$2,560.00
		10602		WATER SAMPLES	\$2,580.00
CANON FINANCIAL SERVICES, INC		20328220	270667	CANON-IRC5550I-XLG04987-JULY	\$1.92
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$105.45
				CITY UTILITY BILLS/JUNE 2019	\$98,468.82
CORRECT EQUIPMENT INC	S018402	39708	270356	CHLORINATION TABLETS, 55LB PAI	\$5,755.20
	S018402			FREIGHT	\$292.00
FIELD INSTRUMENTS & CONTROLS INC	S018378	170933	269852	ANALOG SPLITTER, PR ELECTRONIC	\$1,146.82
	S018378			ADJUST TAX	(\$0.01)
	S018378			FREIGHT	\$14.73
GRAINGER	S018414	9228633583	270690	ADAPTER 5/16 ITEM #1WRR3	\$147.81
GTP INVESTMENTS LLC	P059942	406292559	269859	BADGER MTN LEASE FOR CITY CELL	\$582.08
KEMIRA WATER SOLUTIONS INC	S018240	9017637880	269868	ANNUAL PO FOR THE PURCHASE OF	\$13,062.60
RANCH AND HOME INC		I150317511	270623	PALLET WTR SOFT SALT	\$292.14
		I150318622		PALLET WTR SOFT SALT	\$292.14
		I150324018		PALLET WTR SOFT SALT	\$292.14
		I150324053		PALLET WTR SOFT SALT	\$262.93
		I150329892		PALLET WTR SOFT SALT	\$292.14
		I150335369		PALLET WTR SOFT SALT	\$292.14
		I150335421		PALLET WTR SOFT SALT	\$292.14
RICHLAND ACE HARDWARE		217694/2	270711	BRASS COUPLER FOR SPAYER	\$8.68
		217703/2		SMART FLOW SPAYER	\$65.15
SENSKE LAWN & TREE CARE INC		9243468	270632	HR INTAKE PEST CONTROL-2ND QTR	\$100.73
		9243479		INTAKE PEST CONTROL-2ND QTR	\$100.73
		9243492		SNYDER PEST CONTROL- 2ND QTR	\$100.73
		9243503		WTP PEST CONTROL-2ND QTR	\$559.29
STEP SAVER INC	P060501	T499287	270133	BULK, SODIUM CHLORIDE (NACL),	\$1,121.60
	P060501			FREIGHT / SHIPPING CHARGE	\$740.63
	P060501			PTO &/OR DELIVERY	\$237.19
	P060501			STOP-OFF / RE-DIRECT FEE	\$50.00
UNITED PARCEL SERVICE	S018406	000986641289	270303	ADD'L HANDLING FOR 2 PKGS TO W	\$19.53
	S018406			2 NDA PKGS TO WATER MANAGEMENT	\$55.13
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$57.58
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$57.50
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$57.50
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$184.15
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$57.52
WATER MANAGEMENT LABORATORIES, INC.		176753	270726	WATER SAMPLING ANALYSIS	\$2,640.00



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$45.65
WATER OPERATIONS TOTAL ****					\$136,619.25
Division: 413 WATER MAINTENANCE					
AMERICAN ROCK PRODUCTS INC	P060558	441720	270655	5/8 TOP COURSE, INV #441720 7	\$176.25
BANK OF AMERICA		TXN00045566	270529	WM SUPERCENTER #3261 - Purchas	\$11.00
		TXN00045583		OFFICE DEPOT #1080 - Purchase	\$71.63
		TXN00045598		OFFICE DEPOT #1078 - Purchase	\$189.94
		TXN00045732		SKILLPATH / NATIONAL - Purchas	\$149.00
		TXN00045805		OFFICE DEPOT #1078,COPIER PAPE	\$19.62
				OFFICE DEPOT #1078,COPIER PAPE	\$1.00
		TXN00045820		OFFICE DEPOT #1078,COPIER PAPE	\$1.95
				OFFICE DEPOT #1078,COPIER PAPE	\$38.95
		TXN00045853		ZORO TOOLS INC - Purchase	\$952.89
		TXN00045863		NEWARK/FANS	\$256.48
		TXN00045928		EH WACHS - Purchase	\$624.57
		TXN00045930		WA DEPT OF HEALTH EPH - Purcha	\$87.00
		TXN00045939		WA DOH EPH SERVICE FEE - Purch	\$1.74
		TXN00045943		TUTCO- FLIPPABLE DUCT HEATER -	\$1,166.64
		TXN00046007		ZORO TOOLS INC - Credit	(\$637.92)
		TXN00046037		MINUTEMAN PRESS - Purchase	\$311.68
		TXN00046059		ABC-NV - Purchase	\$100.00
C & M LANDSCAPING		80357	270572	SOD	\$13.85
CANON FINANCIAL SERVICES, INC		20328220	270667	CANON-IRC5550I-XLG04987-JULY	\$55.65
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$2,856.29
				CITY UTILITY BILLS/JUNE 2019	\$1,011.49
				CITY UTILITY BILLS/JUNE 2019	\$619.31
				CITY UTILITY BILLS/JUNE 2019	\$600.98
				CITY UTILITY BILLS/JUNE 2019	\$740.08
				CITY UTILITY BILLS/JUNE 2019	\$35,596.53
				CITY UTILITY BILLS/JUNE 2019	\$502.07
				CITY UTILITY BILLS/JUNE 2019	\$77.81
CORE & MAIN LP	S018390	K807951	270679	CARSON METER BOX LID FLUSH COV	\$58.64
	S018390			SHIPPING	\$23.21
GC SYSTEMS, INC		37954	270689	REPAIR KIT PRV	\$2,799.53
GRAINGER	S018414	9227692127	270690	FLEXIBLE BULK ROLLS ITEM #36LT	\$324.82
INLAND ASPHALT CO	P060560	2815162	270693	ASPHALT, INV #2815162 6/7/19	\$29.87
	P060560			ASPHALT, INV #2815162 6/7/19	\$29.87
IRRIGATION SPECIALISTS INC		1279222-01	270598	OPERATOR KEY PAD OLD P7	\$139.99
KELLEY'S TELE-COMMUNICATIONS INC		276307012019	270241	ANSWERING SRVC CHARGES JULY	\$71.10
NATIONAL METER & AUTOMATION	S018385	S1116606.001	270440	FIRE HYDRANT METER, 3" BADGER	\$3,192.84
	S018385			FREIGHT	\$109.47



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		217758/2	270711	COUPL FUNNYPIPE	\$3.89
		68273/1	270113	FASTENERS	\$6.48
		68420/1	270711	TROWEL HANDLE	\$10.85
		68546/1		ASPEN PAD COOLER	\$39.03
		68633/1		DRILL/SAW HOLE BITS	\$96.59
		68635/1		HOLE SAW	\$32.56
		68769/1		TIE DOWNS	\$19.54
		68807/1		PROTECTANT	\$8.24
RICHLAND NAPA		437076	270627	SWAMP COOLER BELT	\$12.49
TOTAL COLLISION AND INJURY CARE LLC		10770950A	270639	TOTAL CARE - DOT PHYSICALS	\$120.00
UTILITIES UNDERGROUND LOCATION CENTER		9060222	270308	LOCATE SERVICE - JUNE 2019	\$66.11
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$57.58
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$57.50
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$57.50
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$425.26
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$57.52
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$14.61
WATER MAINTENANCE TOTAL ****					\$53,461.57
WATER UTILITY FUND Total ***					\$327,261.22
FUND 403	WASTEWATER UTILITY FUND				
Division:	000				
LEONE & KEEBLE INC	P057361	C16-292/PMT 28	270607	RETAINAGE	(\$15,618.71)
UNASSIGNED TOTAL ****					(\$15,618.71)
Division:	420	SEWER ADMINISTRATION			
BANK OF AMERICA		TXN00045604	270529	BC Record - 1st Amend to C 234	\$103.53
GRAY & OSBORNE INC	P058441	17069.00-16	270232	WWTF LOCAL LIMITS REASSESSMENT	\$2,300.04
SEWER ADMINISTRATION TOTAL ****					\$2,403.57
Division:	421	SEWER CAPITAL PROJECTS			
CULBERT CONSTRUCTION INC	P059082	C109-18/PMT 9-F	270360	CO #8 - EQUIPMENT RENTAL FOR S	\$11,709.75
DW EXCAVATING, INC.	P059887	409-18/PMT 5	270590	WATERFRONT SANITARY SEWER LIFT	\$50,816.11
TRI CITY HERALD		0004277983	270719	DIGESTER BLDG MCC REPLACEMENT	\$211.94
SEWER CAPITAL PROJECTS TOTAL ****					\$62,737.80
Division:	422	SEWER OPERATIONS			
ALS ENVIRONMENTAL	P060120	51-471285-0	269816	WASTEWATER - 625 SEMIVOL. ORGA	\$215.00
	P060120			WASTEWATER - 1631E TOTAL MERCU	\$60.00
	P060120			WASTEWATER - 200.8 TRACE ELEME	\$130.00
	P060120			WASTEWATER - TSS EPA 160.2	\$18.00
	P060120			WASTEWATER - AMMONIA-N EPA	\$25.00
	P060120			WASTEWATER - 624 VOLATILE ORGA	\$640.00



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALS ENVIRONMENTAL	P060120	51-471285-0	269816	BATTELLE 001 SAMPLING EVENT	\$60.00
	P060120			WASTEWATER - 335.4 TOTAL CYANI	\$40.00
	P060120			WASTEWATER - BOD (5 DAY) EPA 4	\$48.00
	P060120			WASTEWATER - 608 ORGANOCHLOR.	\$160.00
	P060120			WASTEWATER - OIL & GREASE TOTA	\$200.00
	P060120			WASTEWATER - 420.1 PHENOLICS	\$45.00
ARAMARK UNIFORM SERVICES INC	S018398	06/19-934962000	269935	LINEN CHARGES JUNE, 2019	\$79.26
BANK OF AMERICA		TXN00045550	270529	OFCDDPO - CLIPS, PUSH PINS FOR	\$61.64
		TXN00045559		PRTYCITY - RTRN DCOR LIDDELL R	(\$9.18)
		TXN00045624		HACH - SNSR CAP ASSYS DO PROBE	\$621.87
		TXN00045681		AMZN - CHAIR REPLMNT WHEELS LA	\$33.65
		TXN00045696		AMZN - SCOOP & CADDY FR ICEMKR	\$40.49
		TXN00045722		HACH - TESTING SOLUTIONS LAB	\$271.13
		TXN00045750		FIRE & WATER - 30 FT FLEX LINE	\$60.00
		TXN00045765		AMZN - RPLCM WHEELS LAB CHAIR	\$28.18
		TXN00045766		AMZN - RTRN WRNG WHLS LAB CHAI	(\$21.15)
		TXN00045834		PRO-TRAIN - WKSHP REGSTR (3) E	\$600.00
		TXN00045903		HACH - COD, TNT TEST KITS - LA	\$757.05
		TXN00045918		USABB - DPD 4 DSPNSR 10ML - LA	\$234.05
		TXN00045929		HACH - PH GEL PRBE W/5M CBLE -	\$690.70
		TXN00045962		AMZN - SYRINGE FILTER PACK - L	\$71.48
		TXN00046008		PNSCTA - PRETRT WKSHP (2) EES	\$700.00
		TXN00046021		HMDPO - ODOBAN CNCNTRTE - PRET	\$21.46
		TXN00046081		OFFICE DEPOT- BUSINESS CARDS -	\$27.15
BENTON COUNTY SHERIFF'S OFFICE		1252	270567	WORKCREW II JUNE INV 1252	\$2,163.30
BENTON FRANKLIN HEALTH DISTRICT		10631	270568	TESTING FOR WWTF LAB JUNE 19	\$3,081.00
BLUEROOM		3147860	270569	POL SERVICE-COMPOST-JUNE 2019	\$81.00
CH2O INC		283229	270197	BOILER TESTING-JUN 19 BW LABOR	\$64.49
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$20,460.47
		06/2019-25	270201	#25 BIOSOLIDS LANDFILL FEES	\$2,113.71
		06/2019-38		#38 GRIT DISP/HAULING	\$923.50
COLEMAN OIL COMPANY		0508910-IN	270204	TURBINE LUBRICANT BLT PRESS	\$357.62
CONTINENTAL DOOR CO, LLC		23871	270583	REPAIR GARAGE DOORS WWTF	\$1,012.15
GRAINGER	S018394	9216916719	269857	PLEATED AIR FILTER ITEM #54FE8	\$152.21
GTP INVESTMENTS LLC	P059942	406292559	269859	BADGER MTN LEASE FOR CITY CELL	\$582.08
IRRIGATION SPECIALISTS INC		1283314-01	270598	PVC NIPPLE DGSTR COND TRAP	\$2.20
KAMAN INDUSTRIAL TECHNOLOGIES		K616072	270240	GSKT ELIMINATOR	\$23.35
MIDWEST LABORATORIES INC	P060519	949322	270085	CITY OF RICHLAND LANDFILL COMP	\$275.00
	P060519			CITY OF RICHLAND LANDFILL COMP	\$275.00
	P060519			FED EX RETURN LABEL 6/7/19	\$25.00
MURRAYSMITH, INC	P060093	18-2330.00-6	270701	WWTF PROCESS MODELING - 321-18	\$19,399.06



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		60435042	270264	CYLINDER RENTAL-JUNE WTP	\$8.42
PARADISE BOTTLED WATER CO		06/19 WWTP	270266	BOTTLED WATER-JUNE	\$266.53
RICHLAND ACE HARDWARE		68552/1	270273	MULTI MIX CONTAINER	\$12.99
SOLENIIS LLC	P060502	131480243	270713	POLYMER, PRAESTOL K295FL, IN 2	\$6,515.78
STEP SAVER INC	P060501	T499287	270133	BULK, SODIUM CHLORIDE (NACL),	\$560.80
	P060501			PTO &/OR DELIVERY	\$237.19
	P060501			FREIGHT / SHIPPING CHARGE	\$740.62
	P060501			STOP-OFF / RE-DIRECT FEE	\$50.00
TACOMA SCREW PRODUCTS INC		22247649	270137	BALLPNT L-WRENCH SET	\$48.06
		22247799		HD CAP SCREWS	\$12.68
		22248074		CAP SCREWS	\$0.73
UNITED PARCEL SERVICE	S018397	000986641279	269907	WEIGHT CORRECT FOR PKG FROM	(\$2.93)
	S018397			GROUND PKG TO HACH COMPANY FOR	\$4.30
	S018406	000986641289	270303	COLLECT PKG FROM HACH FOR WWTP	\$4.63
UNITED STATES COMPOSTING COUNCIL		300000260	269908	19-20 MEMB DUES T BILLINGS	\$415.00
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$206.20
XEROX CORPORATION		097248676	270314	MX4-749822 BASE/PRINTS-JUNE	\$207.02
		097264026		MX4-749822 JUNE 19 CANCEL INV	\$29.47
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$74.15
SEWER OPERATIONS TOTAL ****					\$66,291.56
Division:	423	SEWER MAINTENANCE			
BANK OF AMERICA		TXN00045574	270529	HRBRFRTTLS - DIP BLK PLASTIC	\$9.76
BLASDEL, NICK		070919	270334	REIMB MEAL SPOKANE 7/9	\$18.00
CASCADE NATURAL GAS CORP		06/19-91606896263	269957	NAT GAS 1943 CPTRL 05/16-06/17	\$16.68
DESCHANE, DAVID		070319	270364	REIMB CDL LIC REN	\$102.00
KELLEY'S TELE-COMMUNICATIONS INC		276307012019	270241	ANSWERING SRVC CHARGES JULY	\$71.10
PACIFIC OFFICE SOLUTIONS LLC	P060351	10059	269882	GROUND SHIPPING (ESTIMATED)	\$50.40
	P060351			WIRELESS HEADSET, 900 MHZ, INC	\$3,040.80
RICHLAND ACE HARDWARE		68489/1	270273	NUT DRIVER	\$9.76
		68609/1		SNAP BOLT/HOOK ROPES	\$17.33
RICHLAND NAPA		437835	270114	VEHICLE CLEANER	\$21.38
SAUNDERS, NATHAN		070919	270479	REIMB MEAL SPOKANE 7/9	\$18.00
TRUE NORTH ENVIRONMENTAL EQUIPMENT	P060439	P02518	270721	FREIGHT	\$19.53
	P060439			AV TEXT GENERATOR CARD FOR	\$5,583.40
	P060439			ADJUST TAX	(\$0.01)
UTILITIES UNDERGROUND LOCATION CENTER		9060222	270308	LOCATE SERVICE - JUNE 2019	\$66.11
VERIZON WIRELESS	P060507	9828477953	269909	WIRELESS CHARGES NASPO APRIL 2	\$101.84
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$57.50
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$257.11
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$57.52
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$1.39



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VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SEWER MAINTENANCE TOTAL ****					\$9,519.60
WASTEWATER UTILITY FUND Total ***					\$125,333.82
FUND 404	SOLID WASTE UTILITY FUND				
Division:	000				
WASTEWORKS REFUND		13019WW	270178	OVRPMT WASTE WRKS ACCT#13019	\$338.20
		2834WW	270174	OVRPMT WASTE WRKS ACCT# 2834	\$208.08
UNASSIGNED TOTAL ****					\$546.28
Division:	430	CAPITAL PROJECTS			
HD FOWLER COMPANY INC	P060375	I5184268	270388	6" HDPE end cap SDR 11:	\$661.60
	P060375			6" SDR 11 IPS HDPE pipe:	\$5,355.83
	P060375	I5184274		6" x 55' DR 11 pipe perforated	\$12,897.02
	P060375	I5184618		6" CI/PL coupling Fernco 1056-	\$328.67
	P060375			721 Blue cement quart:	\$25.03
	P060375			6" PSM cap sewer:	\$109.34
	P060375			Freight:	\$1,411.80
	P060375			6" PSM tee sewer:	\$566.11
	P060375			6" PVC sewer pipe, gasket, AST	\$577.45
SCARSELLA BROS, INC.	P060420	117-19/PMT 2	270631	HR LANDFILL DISPOSAL CAPACITY	\$294,703.74
STONEWAY ELECTRIC SUPPLY		S102766051.001	269897	COMPOST IMPRV-B-LINE B22SHGALV	\$43.04
CAPITAL PROJECTS TOTAL ****					\$316,679.63
Division:	431	SOLID WASTE ADMINISTRATION			
JOYCE ZIKER PARKINSON PLLC		53628	270696	LANDFILL CONTAM-INS COV JUN 19	\$474.00
		53629		LANDFILL CONTAMINATION-LEGAL	\$39.50
		53630		TRAVELERS LITIGATION	\$1,619.50
SOLID WASTE ADMINISTRATION TOTAL ****					\$2,133.00
Division:	432	SOLID WASTE COLLECTION			
BANK OF AMERICA		TXN00046073	270529	AMZN Mktp US MH9M56CT2 -shops	\$36.90
BIOSH		5757	270187	DOT DRUG/ALCOHOL SCREEN	\$150.00
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$233.42
CLAYTON WARD COMPANY		6302028	270203	PAPER RECYCLING-JUNE 2019	\$315.94
		6302029		DROPBOX RECYCLING JUNE 2019	\$10,742.03
		6302030		CURBSIDE RECYCLING-JUNE	\$19,510.47
GTP INVESTMENTS LLC	P059942	406292559	269859	BADGER MTN LEASE FOR CITY CELL	\$346.48
RICHLAND ACE HARDWARE		68755/1	270711	DRILL BIT	\$27.14
		68757/1		FASTENERS/STRAP EMT	\$15.61
RICHLAND NAPA		437870	270114	STANADYNE	\$43.01
SPRAGUE PEST SOLUTIONS		3864142	270129	JUNE MONTHLY SVCS-SW	\$61.90
STEEBER'S LOCK SERVICE		579114	270132	DUP KEYS	\$71.95
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$193.68



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$16.20
SOLID WASTE COLLECTION TOTAL ****					\$31,764.73
Division: 433	SOLID WASTE DISPOSAL				
ARAMARK UNIFORM SERVICES INC	S018398	06/19-934962000	269935	LINEN CHARGES JUNE, 2019	\$131.28
BANK OF AMERICA		TXN00045656	270529	SOLID WASTE ASSOCIA -Marlow Du	\$268.00
		TXN00045825		DSD CAPITAL -Landfill Out hous	\$81.00
		TXN00045981		GIH GLOBALINDUSTRIALEQ -Pump f	\$210.58
		TXN00046041		PERSONALIZED PAPER STORE -NOTE	\$31.36
CAROLINA SOFTWARE	P059948	72363	269955	WASTEWORX SOFTWARE SUPPORT	\$500.00
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$1,190.70
COYOTE RIDGE CORRECTIONS CENTER		CRCC1906.730	270212	WORK CREW JUNE 2019	\$448.23
FINLEY BUTTES LANDFILL		7260	270226	TIRE DISPOSAL	\$226.12
		7261		TIRE DISPOSAL	\$584.98
FRONTIER	S018395	06/19 2061882614	270005	TELEPHONE CHARGES 6/19/19 - 7/	\$128.60
HERC RENTALS INC		30662686-003	270233	WATER TRUCK RENTAL	\$4,561.20
MASCOTT EQUIPMENT CO INC		465353	270699	PIUSI THREE-LANDFILL EQUIP	\$1,118.58
		465370		VALVE DOWN TUBE-LANDFILL EQUIP	\$81.45
MITCHELL, FRANK		063019	270437	REIMB MILEAGE 06/19	\$32.48
MOON SECURITY SERVICES INC		986648	270259	BASIC FIRE MONITORING	\$35.84
ORRCO		421369	270262	USED OIL TESTING/PICK-UP&HAUL	\$305.00
PARADISE BOTTLED WATER CO		06/19-LANDFILL	270617	BOTTLED WATER - JUNE	\$114.24
RICHLAND NAPA		436889	270114	GAS CAP	\$10.21
ROACH, ANNIKA		063019	270468	REIMB MILEAGE 06/19	\$36.54
US DEPARTMENT OF AGRICULTURE		3003163155	270723	USDA APHIS DEBT MGMT TEAM '19	\$5,753.84
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$123.86
WESTERN STATES EQUIPMENT COMPANY		IN001018911	270648	GPS TRACKER LANDFILL SCRAPER	\$2,019.96
XEROX CORPORATION		097135638	270651	LX5-694777 BASE CHARGE	\$265.83
		097248677	270314	LX5-694777 BASE/PRINTS-JUNE	\$138.19
		097264027		LX5-694777 JUN CANCEL INV	\$141.54
		097488322	270729	3UA-295177 BASE/PRINTS-JUNE	\$47.09
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$31.92
SOLID WASTE DISPOSAL TOTAL ****					\$18,618.62
SOLID WASTE UTILITY FUND Total ***					\$369,742.26
FUND 405	STORMWATER UTILITY FUND				
Division: 440	STORMWATER CAPITAL PROJECTS				
ASPECT CONSULTING, LLC	P060538	33784	270179	MEADOW SPRINGS, N RHLD OUTFALL	\$19,445.00
	P060538			COLUMBIA PARK TRAIL-LESLIE	\$5,542.25
C & E TRENCHING LLC	P060214	97-19/PMT 3	270571	LESLIE ROAD STORM & WATER IMPR	\$326,207.34
IMT INC		10821	270023	M19109 LESLIE RD STRM/WTR IMP	\$262.50



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRI CITY HERALD	S018404	I04265736	270299	CALL FOR BID KEENE ROAD STORMW	\$259.04
STORMWATER CAPITAL PROJECTS TOTAL ****					\$351,716.13
Division:	441	STORMWATER			
BANK OF AMERICA		TXN00045749	270529	AMZN - POND CLEANERS	\$221.52
BENTON COUNTY SHERIFF'S OFFICE		1252	270567	WORKCREW II JUNE INV 1252	\$1,297.98
CITY OF KENNEWICK		0181	270199	WATER ON WHEELS - WATER	\$1,971.24
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$338.31
		06/2019-17	270201	#17 DROP BOX/STREET SWEEPINGS	\$750.00
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$38.69
STORMWATER TOTAL ****					\$4,617.74
STORMWATER UTILITY FUND Total ***					\$356,333.87
FUND	407	MEDICAL SERVICES FUND			
Division:	121	AMBULANCE			
BANK OF AMERICA		TXN00045665	270529	WASTE MGMT - PHARM DISPOSAL	\$23.27
		TXN00045741		TELEFLEX MEDICAL - AIRTRAQ	\$882.16
		TXN00045776		BASIN DEPARTMENT STORE - SAFET	\$173.75
		TXN00045854		RED WING SHOES - DAY BOOTS - E	\$229.68
BIRKHIMER, RYAN		062519	270332	REIMB PHTLS CRSE/BK	\$123.46
BOUND TREE MEDICAL LLC		83205187	270189	BLOOD VACUTAINER TUBES	\$140.06
		83206556		TRACHEOTOMY TUBES/BP CUFF	\$82.50
		83212478		BP CUFF ADULT	\$56.46
		83221031		HYPODERMIC NEEDLE 18/20 GA	\$117.52
		83221655		HYPODERMIC NEEDLE 18/20/22 GA	\$58.76
		83221656		GLUCAGEN/SALINE/THIAMINE	\$400.27
		83222747		MIDAZOLAM	\$55.96
		83241536	270570	LARYNGOSCOPE BLADES	\$165.31
		83242859		LARYNGOSCOPE BLADES	\$209.86
		83250738		TRACHEOTOMY TUBE/ETOMIDATE	\$193.53
		83254017		TRACHEOTOMY TUBE CUFFED	\$27.50
		83255663		DEFIB PADS PEDIATRIC	\$775.40
CARDINAL HEALTH 411 INC		4241642	269822	ATROPINE/NALOXONE/TRANXMC	\$458.98
		4241742		EPINEPHRINE	\$89.66
		4272933		SODIUM CL/EPINEPHRINE	\$247.01
		4309038		SODIUM CL/EPINEPHRINE/LEVOPHED	\$446.43
		4328690	270574	NALOXONE/EPINEPHRINE	\$763.30
		4339213		ATROPINE/GLUCAGEN/QUELICIN	\$683.50
		4368905		GLUCAGEN	\$489.90
		4371058		EPINEPHRINE/THIAMINE	\$325.22
		4389342		SALINE/ALBUTEROL/IPRATROPIUM	\$166.50



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CARDINAL HEALTH 411 INC		4390400	270574	ADENOSINE	\$33.52
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$775.67
COLUMBIA BASIN COLLEGE	P060534	01-003735	270206	PARAMEDIC PROGRAM BOOKS	\$552.23
	P060534	01-003859		PARAMEDIC PROGRAM BOOKS	\$552.23
	P060534	01-005028		PARAMEDIC PROGRAM BOOKS	\$107.51
	P060534	01-006362		PARAMEDIC PROGRAM BOOKS	\$107.51
	P060535	29497	270205	ACLS/PALS/AIRWAY - WINTER QTR	\$50.40
	P060564	29723	270673	PM STUDENT FEES - SUMMER QTR '	\$2,335.58
CREWSENSE LLC		0012784	269835	MONTHLY USER FEE JULY 2019	\$104.48
DAY WIRELESS SYSTEMS		489765	269840	WIFI MODEM MED 1721	\$374.68
FINANCIAL CONSULTING SOLUTION GROUP	P059341	2844-21904119	269853	AMBULANCE COST OF SERVICE AND	\$192.50
	P059341	2844-21906010		AMBULANCE COST OF SERVICE AND	\$62.50
GEMT REIMBURSEMENT PROGRAM		C94-19	269855	GEMT-REIMBURSEMENT AP TRITON	\$10,109.21
HARRINGTON'S TROPHIES		79406	269860	APPRECIATION PLAQUES (ZOLL)	\$200.91
LIFE ASSIST INC		925585	270247	IV CATHETER/BVM/CAPNOLINE ADLT	\$1,017.10
		927035		IV SET/IV EXTENSION/ET TUBE/SP	\$1,402.17
		929349		ETOMIDATE/SODIUM CHLORIDE	\$222.93
MEDLINE INDUSTRIES INC.		1875959450	270251	RETURN MEGAMOVER CHAIR	(\$111.02)
		1879534506		GLOVES L/XL	\$299.74
OXARC INC		30685035	270264	MEDICAL OXYGEN	\$126.70
		30692781		MEDICAL OXYGEN	\$62.10
		30700066		MEDICAL OXYGEN	\$37.87
		30703820		MEDICAL OXYGEN	\$88.09
PUBLIC SAFETY TESTING INC		2019-0448	270622	1ST QTR 2019 SUBSCRIPTION FEES	\$196.20
RICHLAND ACE HARDWARE		68584/1	270273	POWER STRIP	\$26.05
SYSTEMS DESIGN WEST, LLC		20190520	269898	AMB BILLING SVCS-MAY 2019	\$5,304.00
UPTOWN CLEANERS		15028	270304	LINEN/UNIFORM LAUNDRY SRVCS	\$329.44
		15049		LINEN/UNIFORM LAUNDRY SRVCS	\$320.26
		15107		LINEN/UNIFORM LAUNDRY SRVCS	\$285.40
		3886		LINEN/UNIFORM LAUNDRY SRVCS	\$305.65
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$352.32
	P060497			WIRELESS CHARGES PRIMARY MAY 2	\$35.10
XEROX CORPORATION	P060543	097406311	270516	AMB BILLING MFD - Q2 MAINT PLA	\$35.84
ZOLL MEDICAL CORPORATION GPO		2893015	270316	BATTERY FOR ZOLL X SERIES	\$166.29
		2893258		EGC ELECTRODES	\$174.57
AMBULANCE TOTAL ****					\$33,621.68
MEDICAL SERVICES FUND Total ***					\$33,621.68

FUND 408

BROADBAND FUND

Division:

460

BROADBAND ADMINISTRATION

CITY OF RICHLAND

06/2019 JUN

270200

CITY UTILITY BILLS/JUNE 2019

\$379.43



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CULBERT CONSTRUCTION INC	P059667	1317-18/PMT 6	270585	CO #2A - FIBER OPTIC VAULTS AN	\$9,342.60
DESERTGREEN LAWN & TREE CARE LLC	P060106	206830	269846	MONTHLY PEST MANAGEMENT AND WE	\$65.16
	P060107	206831		MONTHLY PEST MANAGEMENT AND WE	\$65.16
	P060108	206833		MONTHLY PEST MANAGEMENT AND WE	\$65.16
BROADBAND ADMINISTRATION TOTAL ****					\$9,917.51
BROADBAND FUND Total ***					\$9,917.51
FUND 501	CENTRAL STORES FUND				
Division:	000				
CROWN PAPER & JANITORIAL SUPPLY INC	P060456	264049	269836	WIPES, BOXED, TAN, 9.75"X 16.5	\$745.82
	P060456			TOWEL, ROLL, REINFORCED, WHITE	\$1,881.30
	P060456			WIPES, 1/4 FOLD, POLY WRAPPED	\$1,133.78
FISHER SCIENTIFIC COMPANY, LLC	P060527	0591907	270374	SHIPPING	\$5.10
	P060527			GLOVES, DISPOSABLE NITRILE,LG	\$1,212.63
	P060527			GLOVES, DISPOSABLE NITRILE,XL	\$377.65
GRAINGER	P060455	9206216567-	269857	SCREWDRIVER,PHILLIPS, #2 X 4",	\$96.01
	P060455			PLIERS, 6" LONG NOSE W/SPRING,	\$333.51
	P060455			PLIERS, 7" DIAGONAL HEAVY DUTY	\$322.87
	P060455			SCREWDRIVER,SLOTTED, 1/4"X 4",	\$89.66
	P060455			PLIERS, SIDECUTTERS, 9" HIGH-	\$282.85
HORIZON DISTRIBUTION INC	P060458	206914	269863	CLEANER, ALL PURPOSE, SIMPLE	\$398.34
	P060458			EYE WASH, 1 OZ, UNITIZED BOX,	\$9.32
	P060458			BRUSH, WIRE, 14" WOOD HANDLE,	\$14.93
	P060458			WRENCH, ALLEN, HEX KEY SET,	\$41.72
	P060458			TAPE MEASURE, STEEL, 16 FT,	\$59.56
	P060458			SHOVEL, ROUND POINT, 48" FIBER	\$89.87
	P060458			SUNSCREEN, 1-1/2 OR 2 OUNCE	\$102.17
	P060458			SHOVEL, ROUND POINT, 48" WOOD	\$106.93
	P060458			TAPE MEASURE, STEEL, 25 FT,	\$119.46
	P060458			LUBRICANT, WD-40, 16 OZ CAN,	\$160.29
	P060458			DEODORANT ROOM SPRAY, LYSOL	\$456.83
	P060458			BLEACH HOUSEHOLD, LIQUID, 1GAL	\$197.53
	P060458			HOSE NOZZLE, PISTOL GRIP,	\$17.46
	P060433	208404	270022	GOGGLES CLEAR, UVEX STEALTH,	\$122.86
THE HOME DEPOT PRO	P060434	498357748	269900	MOP, HEAD, WET MOP, BLENDED	\$66.98
	P060434			CLEANER NEUTRAL FLOOR NO RINSE	\$52.74
	P060498	501068605	270716	HAND SANITIZER,4 FL OZ SQUEEZE	\$146.22
WALTER E NELSON CO	P060529	385420	270506	TISSUE,FACIAL 2-PLY 125	\$430.12
	P060529			FUEL SURCHARGE	\$5.43
UNASSIGNED TOTAL ****					\$9,079.94



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CENTRAL STORES FUND Total ***					\$9,079.94
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	000				
WESTERN STATES EQUIPMENT COMPANY	P060547	IN001028285	270513	HYD HOSE AEROQP GH781-12, 3/4"	\$493.34
	P060547	IN001028289		HYD HOSE AEROQP GH781-12, 3/4"	\$645.48
	P060547			ADJUST FOR TAX	(\$0.01)
UNASSIGNED TOTAL ****					\$1,138.81
Division:	214	EQUIPMENT MAINTENANCE			
A & E TOWING LLC		3499	270168	TOW CHARGE VEH 3285 WO 54896	\$452.86
AUTOZONE		3733519290	269940	WIRE VEH 2380 CREDIT	(\$51.03)
		3733519757		HNDLE VEH 2381 RETURN CREDIT	(\$11.94)
		3733525505		RADIATOR VEH 2358 WO 54628 CR	(\$169.41)
		3733529983		WRONG ITEM	\$0.00
		3733534249		DR HNDLE VEH 2290 WO 54895	\$32.57
		3733537324		COMPRS VEH 2303 WO 54924	\$215.74
		3733539681		BLOWER VEH 2303 WO 54924	\$52.12
		3733541023		FILTER VEH 3329 WO 54992	\$86.87
		3733544863	270327	LEAT KIT VEH 3275 WO 55148	\$119.45
		3733544871		PROBE KIT VEH 3275 WO 55148	\$38.00
		3733544875		TERMINAL KIT VEH 3275 WO 55148	\$97.73
BANK OF AMERICA		TXN00045580	270529	AMAZON - FLASHLT SHOP TOOLS	\$145.85
		TXN00045593		GILBERT - FLYTRAP SHOP TOOLS	\$261.95
		TXN00045623		RAMMOUNTS - VEH2508 LAPTOP MOU	\$260.24
		TXN00045692		WESTMARK - 4" ALUM VITON VALVE	\$194.98
		TXN00045837		HOUSE OF PAINT - VEH5039 AC HO	\$76.44
		TXN00045931		AMAZON - 5GAL PAIL LIDS	\$78.18
		TXN00045967		DELCITY - VEH#3299 ROCKER SW	\$39.71
		TXN00045987		HOMEDEPOT - 5GAL BUCKETS	\$21.18
		TXN00046028		HOMEDEPOT - VEH#3340 MINERAL S	\$75.86
		TXN00046046		AMAZON - CLOTH TAPE	\$21.70
		TXN00046047		STAPLES - LAMINATING SHEETS,PE	\$10.20
		TXN00046061		STAPLES - LAMINATING SHEETS	\$55.01
		TXN00046070		STAPLES - SHOP SUPPLIES	\$38.17
BUSH CAR WASH		6712	270339	VEHICLE WASHES-JUNE	\$189.00
CASCADE FIRE EQUIPMENT CORP DBA		123816	270193	DRYER VEH 5039 WO 54850	\$2,070.00
		124346	269823	AIR BLT VEH 5036 WO 54560	\$408.65
		124362		FT THROTTLE VEH 5039 WO 54850	\$1,147.91
CENTRAL HOSE & FITTINGS INC		C033528	269825	HOSE ASSY VEH 7145 WO54883	\$148.73
		C033782	270196	ORING VEH 3333 WO 54609	\$28.24



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CENTRAL HOSE & FITTINGS INC		C034059	269961	FLANGE KIT VEH 3333 WO 54609	\$35.38
		C034252	270196	MJ'S VEH 3283 WO 54879	\$18.36
		C034967	270344	VEH 3350 WO 54914	\$65.55
CHRISTENSEN, INC.		0008869-IN	269966	LUBE RM TANKS & PUMPS	\$3,167.00
				LUBE RM TANKS & PUMPS	\$4,257.90
		0015855-IN		SHOP OIL	\$2,089.39
		0016186-IN		SHOP OIL	\$242.67
		0016419-IN		SHOP OIL	\$2,089.39
		0016497-IN	270198	SHOP OIL	\$1,767.42
		0016723-IN		MINERALS VEH 3340 WO 54963	\$135.57
		0016724-IN		MINERAL VEH 3333 WO 55065	\$135.57
		0017255-IN		SHOP OIL	\$427.25
		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$4,228.31
COLEMAN OIL COMPANY		0507444-IN	270204	LANDFILL DIESEL DYED	\$2,474.88
		0508738-IN	269973	LANDFILL DIESEL DYED	\$3,841.46
		0508773-IN		DEF FLUID	\$442.96
		0509965-IN	270580	LANDFILL DIESEL DYED	\$845.93
		CL90941	269973	CARD LOCK FUEL 6/24-6/30/19	\$16,652.86
		CL95332		CARD LOCK FUEL 7/1-7/07/19	\$14,258.47
		CL96149	270580	CARD LOCK FUEL 7/8-7/14/19	\$16,681.70
COMMERCIAL TIRE INC		268778	270351	TIRES VEH 3255 WO 55034	\$3,251.49
		268779		FLAT REPAIR VEH 3296 WO 55035	\$49.96
		268780		FLAT REPAIR VEH 3222 WO 55036	\$58.59
		268781		FLAT REPAIR VEH 3292 WO 55037	\$63.80
		268782		FLAT REPAIR VEH 3340 WO 55038	\$63.80
		268787		TIRES VEH 3203 WO 55039	\$3,331.74
		268792		SVC CALL VEH 0072 WO 55023	\$195.92
		268793		TIRE VEH 4113 WO 55024	\$198.65
		268797		TIRES VEH 5045 WO 55025	\$1,297.35
		268806		TIRES VEH 1211 WO 55082	\$353.04
		268807		TIRES VEH 2444 WO 55033	\$368.36
		268810		SVC CALL VEH 6588 WO 55030	\$171.86
		268814		TIRE VEH 4117 WO 55031	\$248.64
		268816		SVC CALL VEH 6000 WO 55044	\$200.51
		268884		TIRE VEH 6594 WO 55028	\$119.96
		268885		TIRE VEH 6595 WO 55029	\$119.96
		268893		SVC CALL VEH 3344 WO 55026	\$991.03
		268894		SVC CALL VEH 2456 WO 55027	\$85.93
		269172		TIRES VEH 3315 WO 55108	\$1,822.64
		269174		TIRES VEH 2382 WO 55109	\$1,139.35
		269176		TIRES VEH 2416 WO 55110	\$776.40



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		269178	270351	TIRES VEH 3297 WO 55111	\$1,531.74
		269179		TIRE CHANGE VEH 3341 WO 55112	\$47.24
		269180		FLAT REPAIR VEH 6588 WO 55113	\$75.48
		269182		SVC CALL VEH 9500 WO 55114	\$130.60
		269186		ROTATE VEH 3342 WO 55115	\$104.26
CONNELL OIL INC		0256718-IN	270353	SHOP OIL	\$255.05
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-612752	270354	PBUTTON VEH 3255 WO 55017	\$66.73
		3627-613147		RETURN VEH 3255 WO 55017	(\$66.73)
CORWIN OF PASCO LLC		438475	269834	SPARK PLUGS VEH 2429 WO 54787	\$96.50
		439024		MOTORCR VEH 2436WO 54901	\$140.75
		439202	270357	VEH 3323 WO 54961	\$87.72
		439264		VEH 3323 WO 54961	\$723.54
		439344	269834	BOOSTER VEH 3329 WO 54972	\$316.91
		439366		KIT VEH 2465 WO 54996	\$57.23
		439982	270357	FILTERS VEH 5043 WO 55134	\$133.91
		439989		EXHAUST VEH 5043 WO 55134	\$12.77
		691151	270211	CAT VEH 2444 WO 55064	\$165.09
		CM439024	269834	WRONG OIL VEH 2436	(\$140.75)
		CM439188		BRAKE PAD VEH 3323 WO 54961	(\$87.72)
		CM439188A		CORE RETURN VEH 3323	(\$108.60)
CUMMINS, INC		09-5875	269837	REPAIR VEH 6456 WO 54876	\$704.82
		09-6028	270213	RELAY KIT VEH 6456 WO 55012	\$465.76
DAY WIRELESS SYSTEMS		492396	270362	TIMER VEH 2441 WO 55084	\$275.84
EMERALD SERVICES INC DBA		80308829	270369	WASTE OIL	\$643.24
FAST SIGNS		139-59574	270222	2" PREMIUM VEH 3305 WO 55014	\$27.15
		139-59593		2" PREMIUM VEH 2383 WO 54995	\$27.15
FINAL TOUCH UPHOLSTERY		034020	270373	TARP REPAIR VEH 3342 WO 54520	\$86.88
		034054		BUCKET SEAT VEH 3299 WO 55105	\$244.35
G & R AG PRODUCTS INC		2188417-001-02	270006	TEEJET CAPS VEH 7146 WO 54900	\$162.10
GENUINE AUTO GLASS OF TRI CITIES LLC		1-639205	270011	WNDSHLD TINT VEH 2504 WO 54960	\$392.39
		1-639546	270383	WINDSHIELD VEH 1211 WO 55045	\$168.89
GERBER COLLISION & GLASS		3112210388	270229	REPAIR VEH 2383 WO 54995	\$2,186.64
		3112210472	269856	REPAIR VEH 3305 WO 54764	\$3,276.77
GRAINGER	S018394	9212585849	269857	WARNING LIGHT ITEM #3JYP9	\$447.99
HUGHES FIRE EQUIPMENT, INC.		539066	269865	5"STORZ VEH 5039 WO 54850	\$2,479.01
JIM'S PACIFIC GARAGES INC		R100020619:01	270038	SVC CALL VEH 3255 WO 54954	\$357.44
		X100179575:01	269867	VEH 5036 WO 54560	\$24.17
		X100181945:01	270238	SHACKLE VEH 3251 WO 54966	\$780.53
		X100183157:01		ALTERNATOR VEH 3255 WO 55054	\$341.35
KENWORTH SALES COMPANY		PASCM13834760	269869	BNCH WRG PRT VEH 5039 CREDIT	(\$69.50)
		PASCM13862905	270055	HOSE RET VEH 5039 WO 54850	(\$95.13)



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KENWORTH SALES COMPANY		PASIN3393763	269869	BNCH WRG PRT VEH 5039 RETURNED	\$69.50
		PASIN3396526		SPORDER VEH 5039 WO 54850	\$95.13
		PASIN3399010	270055	CARRIER VEH 3285 WO 54896	\$3,392.37
		PASIN3412890	270242	BLOWER VEH 3321 WO 55008	\$27.77
KIMBELL, JERRY		071219	270411	REIMB GAS EXP 7/12/19	\$15.03
MCCURLEY CHEVROLET		499784	269874	DETAIL VEH 2503 WO 54894	\$325.75
		966190		REMAN VEH 3278 WO 54690	\$3,757.56
		966320		FILTERS VEH 2378 WO 54779	\$156.75
		966789		HANDLE VEH 3301 WO 548889	\$24.63
		967231	270081	HANDLE VEH 3301 WO 54889	\$24.63
		967867	270432	BRAKES VEH 3297 WO 55072	\$689.01
		967908		SOLENOID VEH 3302 WO 54986	\$32.85
		967909		PANEL VEH 3302 WO 54986	\$430.25
		967970		SENSOR VEH 3301 WO 55077	\$128.46
		967984		GASKET VEH 3299 WO 55105	\$30.54
		CM965276	269874	CORE RETURN VEH 2380 WO 54589	(\$651.60)
		01P108725	270088	HINGE VEH 3341 WO 54715	\$813.42
		01P109133	270257	SENSOR VEH 3341 WO 54715	\$70.10
		01P109688	270438	SLEEVE VEH 3320 WO 55057	\$567.23
MONARCH MACHINE & TOOL CO INC		A201757	270258	HR RND BAR VEH 6000 WO 54857	\$217.63
		A202944	270439	REPAIR VEH 3404 WO 55079	\$430.78
		F202681	269877	BRAKTS VEH 3265 WO 54899	\$353.53
		30689280	270264	TOOL REPAIR	\$128.20
OXARC INC		60435045		SHOP SUPPLIES	\$159.91
		11536726	269883	CREDIT VEH 7146 WO 54788	(\$54.30)
PAPE' MATERIAL HANDLING		11543868	270101	ACTIVATED CA VEH 7142 WO 54956	\$585.89
		11577346	270444	WASHERS VEH 7120 WO 55070	\$36.91
		11577352		TUBE NUT VEH 7120 WO 55070	\$54.31
		11580020		NOZZLE KIT VEH 7120 WO 55070	\$153.24
		801433	270101	LEAK SVC VEH 7142 WO 54953	\$545.59
		801435		SVC REPAIR VEH 7152 WO 54903	\$3,548.39
		06/19-POWER OPS	270445	BOTTLED WATER-JUNE	\$65.85
PETERSON PACIFIC CORP		CI-000082421	270267	ELEM FILTER VEH 7143 WO 54728	\$343.90
RDO EQUIPMENT CO		P06021	270271	V-BELT VEH 6589 WO 54987	\$64.87
		P06112		SHOP SUPPLY	\$116.16
		P06113		FILTERS VEH 6616 WO 54997	\$179.42
		P06579	270454	FILTER VEH 6589 WO 54988	\$101.32
		P06580		PLUG VEH 6589 WO 54987	\$6.06
RICHLAND NAPA		436791	269889	WIPER BLADES VEH 2449 WO 54255	\$27.19
		437165	270114	DRAIN PLUG VEH 2434 WO 5483	\$12.29
		437282		FUSE HOLDER VEH 3278 WO 548	\$24.33



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		437307	270114	CIRCUIT VEH 2420 WO 54856	\$10.96
		437328		FILTER VEH 7149 WO 54892	\$40.94
		437329		FILTER VEH 7143 WO 54893	\$232.13
		437330		FILTER VEH 7150 WO 54891	\$26.35
		437355		FILTER VEH 2475 WO 54916	\$30.72
		437373		BRK CLNR VEH 7145 WO 54883	\$50.69
		437379		BATTERY VEH 2470 WO 54884	\$130.06
		437405		BLK GLOSS VEH 2436 WO 54902	\$31.41
		437406		WIRE LOOM VEH 2436 WO 54902	\$158.56
		437412		FILTER VEH 2436 WO 54901	\$25.67
		437424		AIR FILTER VEH 7143 WO 5472	\$127.54
		437426		WW FLUID VEH 9000 WO 54917	\$19.29
		437450		FUSE HOLDER VEH 2436 WO 549	\$71.95
		437454		LAMPS VEH 3315 WO 54855	\$37.84
		437497		AMPS VEH 2436 WO 54902	\$8.38
		437604		FABFRESH VEH FLEET WO SUPPL	\$20.95
		437612		PAD,ROTOR VEH 2303 WO 54924	\$145.31
		437635		FILTER VEH 3306 WO 54890	\$6.49
		437652		LOOM VEH 2465 WO 54958	\$105.34
		437659		FILTERS VEH 2380 WO 54959	\$3.70
		437660		LAMP VEH 3341 WO 54946	\$18.94
		437745		SPRAY VEH 2303 WO 54924	\$4.01
		437746		FILTERS VEH 2460 WO 54950	\$14.99
		437747		AC HOSE VEH 2303 WO 54924	\$71.14
		437748		LIFT SUPP VEH 3286 WO 54848	\$65.14
		437795		FILTERS VEH 3293 WO 54951	\$15.56
		437796		FILTERS VEH 3303 WO 54952	\$15.56
		437797		FILTERS VEH 3256 WO 54949	\$15.28
		437803		HANDLE VEH 2446 WO 54976	\$44.72
		437831		BRK FLUID VEH 2303 WO 54924	\$32.82
		437839		BRK CLNR VEH 3329 WO 54972	\$50.69
		437847		BRK CLNR VEH 3335 WO 54971	\$50.69
		437850		GASKET VEH 6238 WO 54977	\$6.34
		437859		RELAY VEH 3255 WO 54954	\$25.18
		437864		FLAP WHLS VEH 3340 WO 54963	\$13.01
		437873	270459	FITTINGS VEH 5039 WO 54850	\$93.44
		437874	270114	RTN BRAKES VEH 2303 WO 5492	(\$120.50)
		437890		FILTERS VEH 3329 WO 54991	\$109.00
		437903		FILTERS VEH 2465 WO 54990	\$15.03
		437904		FILTERS VEH 3323 WO 54989	\$14.99
		437929		AIR COUPLER VEH 5051 WO 549	\$7.73



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		437930	270114	BRK CLNR VEH 3323 WO 54961	\$21.12
		437990		WIPERS VEH 3293 WO 54951	\$45.16
		437991		BRK CLNR VEH 6616 WO 54997	\$25.35
		437992		10W/30 OIL VEH 3271 WO 5484	\$10.49
		438014		BRAKE LINE VEH 3285 WO 5489	\$4.42
		438022		WARRANTY VEH CREDIT WO FLEE	(\$66.82)
		438032		YLW PAINT VEH 7200 WO 55003	\$14.49
		438067		FILTERS VEH 2450 WO 55004	\$11.44
		438083		BRK CLNR VEH 6616 WO 54997	\$25.35
		438092		V-BELT VEH 7145 WO 55007	\$15.96
		438106		WHCKR BELT VEH 30 WO 55006	\$13.58
		438139	270459	BELT VEH 30 WO 55006	\$7.98
		438151		BELT VEH 30 WO 55006	(\$13.58)
		438241		SWITCH VEH 6605 WO 55000	\$8.56
		438242		SEALANT VEH 3332 WO 54232	\$54.30
		438290		LAMP VEH 3341 WO 55015	\$29.26
		438300		RTN LAMP VEH 3341 WO 55015	(\$18.94)
		438333		CONNECTOR VEH 4127 WO 55010	\$26.43
		438335		BRK CLNR VEH 3291 WO 54994	\$50.69
		438342		FILTERS VEH 6589 WO 54988	\$86.21
		438350		BULBS VEH 3269 WO 55022	\$48.44
		438384		FILTERS VEH 5049 WO 55043	\$118.48
		438402		FILTERS VEH 2458 WO 55041	\$15.03
		438436		GLOVES VEH SHOP WO SUPPLIES	\$49.50
		438438		BATTERY VEH 2402 WO 54403	\$116.67
		438515		WIPERS VEH 2451 WO 54835	\$26.92
		438551		MOLDING TAPE VEH 2413 WO 55	\$30.56
		438631		TRL PLUG VEH 4118 WO 55049	\$24.96
		438633		FILTERS VEH 3297 WO 55071	\$88.67
		438642		CONNECTOR VEH 4140 WO 55075	\$11.94
		438669		FILTERS VEH 3404 WO 55083	\$19.27
		438670		FILTERS VEH 1204 WO 55085	\$18.32
		438685		FILTERS VEH 3269 WO 55101	\$30.84
		438729		OIL FILTER VEH 3269 WO 5511	\$5.51
		438737		CARB CLNR VEH 3301 WO 55077	\$7.58
		438752		FILTERS VEH 3302 WO 55095	\$15.56
		438760		BRAKES,SHAFT VEH 3299 WO 55	\$213.89
		438762		DEF VEH 3338 WO 55019	\$32.55
		438765		HARDWARE VEH 3275 WO 55148	\$88.14
		438797		CIRCUIT VEH 3299 WO 54869	\$89.15
		438798		BULB VEH 2402 WO 55133	\$1.84



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RICHLAND NAPA		438799	270459	FLOOR DRY VEH 6000 WO 55150	\$61.35
		438812		CAB AIR FLTR VEH 3404 WO 55	\$10.39
		438813		FILTERS VEH 5045 WO 55135	\$15.23
		438814		FILTERS VEH 5046 WO 55136	\$15.23
		438833		PLUG,WIRE VEH 3299 WO 55105	\$134.31
		438845		FILTERS VEH 2325 WO 55137	\$25.33
		438847		FILTERS VEH 2372 WO 55138	\$18.86
		438849		FILTERS VEH 2439 WO 55139	\$17.50
		438850		FILTERS VEH 2452 WO 55140	\$17.50
		438851		FILTERS VEH 2453 WO 55141	\$17.50
		438853		FILTERS VEH 2473 WO 55142	\$25.96
		438855		FILTERS VEH 5033 WO 55143	\$194.46
		438856		FILTERS VEH 5039 WO 55145	\$261.16
		438857		FILTERS VEH 5044 WO 55146	\$14.99
		438874		DRIVE AXLE VEH 3299 WO 5510	\$126.87
		438877		DUST CAP VEH 3299 WO 55105	\$15.66
		438879		BRAKE CLNR VEH 6594 WO 5515	\$25.35
		438901		BRAKE ROTOR VEH 3299 WO 551	\$108.08
		438902		DRIVE AXLE VEH 3299 WO 5510	\$73.85
		438904		SLIP PLATE VEH 3351 WO 5516	\$63.48
		438905		SLIP PLATE VEH 3342 WO 5517	\$63.48
		438906		SLIP PLATE VEH 3292 WO 5517	\$50.78
		438907		FILTERS VEH 2382 WO 55160	\$18.70
		438908		FILTERS VEH 2260 WO 55164	\$9.32
		438909		FILTERS VEH 2377 WO 55165	\$15.56
		438910		FILTERS VEH 2423 WO 55166	\$22.31
		438912		FILTERS VEH 2457 WO 55167	\$30.22
		438914		FILTERS VEH 2425 WO 55162	\$27.06
		438915		FILTERS VEH 2426 WO 55163	\$27.06
		438933		HARDWARE VEH 4113 WO 55076	\$6.30
RMT EQUIPMENT	P07694		270467	VEH 7145 WO 54909	\$146.40
RWC INTERNATIONAL LTD	57696YX1		269890	POCKET VEH 3219 WO 54944	\$90.93
SOLID WASTE SYSTEMS INC	0015297-IN		270128	SOLENI VALVE VEH 3333 WO 54609	\$334.87
	0115128-IN		269895	HDLE LATCH VEH 3286 WO 54848	\$156.33
	0115361-IN		270280	HARNESS VEH 3341 WO 54715	\$335.79
	0115398-IN			ELEMNT/FILTER VEH 3344 WO54818	\$237.46
	0115434-IN		270486	SENSOR VEH 3338 WO 55019	\$383.60
	0115445-IN			FILTER VEH 3333 WO 55087	\$241.76
	0115446-IN			FILTER VEH 3341 WO 54817	\$241.76
	0115447-IN			FILTER VEH 3340 WO 54816	\$470.18
	0115448-IN			FILTER VEH 3339 WO 54815	\$470.18



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SOLID WASTE SYSTEMS INC		0115449-IN	270486	FILTER VEH 3337 WO 54814	\$241.76
		0115450-IN		FILTER VEH 3336 WO 55046	\$241.76
		0115487-IN	270280	PUMP VEH 3333 WO 55065	\$2,032.63
		0115541-IN	270486	PUMP VEH 3340 WO 54963	\$2,036.69
		0115559-IN		REPAIR VEH 3344 WO 55102	\$637.07
		0115594-IN		PIVOT PIN VEH 3339 WO 55103	\$511.36
TACOMA SCREW PRODUCTS INC		22246495	269899	SHOP SUPPLY	\$336.54
		22246496		SHOP SUPPLY	\$68.65
		22247334		SEAL CONNCTR VEH 3278 WO 54878	\$42.25
		22247335	270137	GRSE FITTING VEH 7143 WO 54728	\$4.00
		22247489	269899	HEX VEH 3283 WO 54879	\$60.32
		22247491		SHOP SUPPLY	\$309.42
		22247940	270137	SHOP SUPPLY	\$96.01
		22248299	270287	NUTS VEH 2465 WO 54958	\$3.46
		22248440		RIVETS VEH 3286 WO 55002	\$0.68
		22248441		SHOP TOOLS	\$428.77
		22248442		TY RAP VEH 2465 WO 54958	\$58.65
		22248638		SCREWS VEH 6564 WO 55005	\$21.95
		22249359	270492	SCREWS VEH 3299 WO 54869	\$5.96
		22249530		CONNECTOR VEH 3299 WO 55105	\$83.01
		22249538		LOCTITE VEH 5050 WO 55097	\$37.42
TANKMAX INC.		2019-4190	270289	DRIVE SHAFT VEH 3285 WO 54896	\$739.95
		2019-4264	270493	DRIVE SHAFT VEH 3320 WO 55057	\$1,300.15
TITAN TRUCK EQUIPMENT		1237503	270292	LATCH VEH 3349 WO 54664	\$243.45
		1238839	270499	VEH 3405 WO 55153	\$1,191.05
		1238875	270292	SPRESS WITCH VEH 3329 WO 54972	\$148.30
TOTAL COLLISION AND INJURY CARE LLC		10760259A	270639	TOTAL CARE - DOT PHYSICALS	\$100.00
TOYOTA OF TRI-CITIES		605889	269901	REPAIR VEH 1381 WO 54881	\$153.94
TRI CITIES BATTERY & AUTO REPAIR		0269917	270500	VEH 2473 WO 55098	\$237.78
		131802	269903	BATTERY VEH 6621 WO 54660	\$81.40
		06 271586	269906	LAMP VEH 3315 WO 54855	\$63.09
TRUCKPRO HOLDING CORPORATION		06 271744	270150	MUNCIE PTO VEH 3332 WO 54232	\$1,918.08
		06 271756		U-JNT KIT VEH 3340 WO 54963	\$28.88
		2370317-00	270503	UNIFORM SERVICES	\$79.95
US LINEN & UNIFORM		2374156-00		UNIFORM SERVICES	\$79.95
		2378021-00		UNIFORM SERVICES	\$79.95
		2381866-00		UNIFORM SERVICES	\$79.95
VERIZON WIRELESS	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$39.76
	P060497			WIRELESS CHARGES PRIMARY MAY 2	\$259.13
WANCO		31755	269910	VEH 3404 WO 54795	\$870.00
WESCO PAINT & EQUIPMENT SUPPLY		025RS9404	269914	PAINT SUPPLY VEH 3337 WO 53469	\$208.35



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN PETERBILT INC		028P5017	269915	BUG SCR VEH 3283 WO 54849	\$242.70
		028P5881	270512	RELAY VEH 3283 WO 54872	\$81.65
WESTERN STATES EQUIPMENT COMPANY		CM00072762	270312	PUMP VEH 3291 WO 54994	(\$684.47)
		IN0001008428	269916	ALEMENT VEH 7130 WO 54920	\$192.55
		IN000998971		COUPLINGS VEH 3283 WO 54640	\$182.84
		IN001008418		FILTER VEH 7090 WO 54921	\$433.21
		IN001008462		MOTOR ASSY VEH 7090 VEH 54918	\$263.50
		IN001009824	270159	FILTER VEH 7143 WO 54728	\$103.33
		IN001013706	270312	PLUG KIT VEH 3278 WO 54878	\$28.61
		IN001015191		COUPLING VEH 3335 WO 54971	\$91.61
		IN001016599		PUMP VEH 3291 WO 54994	\$2,389.45
		IN001016610		TUBE AS VEH 3291 WO 54994	\$118.29
		IN001018059		SEAL VEH 3291 WO 54994	\$3.97
		IN001018066		SENSOR VEH 3291 WO 54994	\$174.28
		IN001020301	270513	REPAIR VEH 7104 WO 55068	\$4,326.87
		IN001020303		REPAIR AC VEH 7104 WO 55067	\$3,832.46
		IN001022955		LOAD TEST VEH 6621 WO 55100	\$669.33
		IN001025050		REPAIR VEH 3291 WO 54994	\$1,087.16
		IN001026893		SWITCH VEH 7113 WO 55051	\$99.85
WESTERN SYSTEMS & FABRICATION INC		062119	270160	FILTER ELM VEH 3306 WO 54890	\$126.44
		27024		ACTUATOR VEH 3284 WO 54823	\$463.31
		27082	270313	BLT ASSY VEH 3284 WO 54967	\$88.88
		27144		FILLER CAP VEH 7143 WO 54728	\$79.55
		27156		PWR SUP VEH 3291 WO 54994	\$1,498.07
		27157		SWITHCH VEH 3283 WO 54879	\$108.81
		27192	270514	FILTERS VEH 3280 WO 54696	\$185.88
		27217		SWITCH VEH 3255 WO 55017	\$84.78
		27237		PUMP VEH 3280 WO 54696	\$3,825.63
		27239		GASKET VEH 3350 WO 54914	\$986.01
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$51.66
XTREME WEAR PARTS INC		IVC202259	270163	PARTS VEH 7143 WO 54978	\$589.00
EQUIPMENT MAINTENANCE TOTAL ****					\$173,235.47
EQUIPMENT MAINTENANCE FUND Total ***					\$174,374.28
FUND	503	EQUIPMENT REPLACEMENT FUND			
Division:	215	EQUIPMENT REPLACEMENT			
BANK OF AMERICA		TXN00045839	270529	BAYCOM - VEH2484 2485 2486 PRI	\$1,440.24
MOTOROLA SOLUTIONS INC	P060446	41269485	269878	CONTROL HEAD/IGNITION SENSE PO	\$108.17
	P060446			IGNITION SENSE CABLE, GKN6271A	\$47.11
	P060446			CABLE, REMOTE MOUNT, 5M, HKN61	\$372.13
	P060446			ADJUST TAX	(\$0.01)



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VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MOTOROLA SOLUTIONS INC	P060446	41269485	269878	MOBILE PWR CABLE 20FT, 10 AWG,	\$182.32
PAPE' MATERIAL HANDLING	P060423	220825 S	269883	SALES TAX @ 8.6%	\$17,587.00
	P060423			PARTS OPERATOR AND REPAIR MANU	\$750.00
	P060423			INBOUND FREIGHT AND DELIVERY	\$3,735.00
	P060423			ONE (1) 2016 JOHN DEERE MODEL	\$199,015.00
	P060423			SERVICE AND MISC REPAIRS	\$1,000.00
SERVATRON, INC		72950	269891	CONSOLE VEH 2484 WO PL UPFITS	\$512.10
		72951		CONSOLE VEH 2485 WO PL UPFITS	\$512.10
		72952		CONSOLE VEH 2486 WO PL UPFITS	\$512.10
		72953		CONSOLE VEH 2487 WO PL UPFITS	\$512.10
		72954		CONSOLE VEH 2488 WO PL UPFITS	\$512.10
		72955		CONSOLE VEH 2489 WO PL UPFITS	\$126.40
		72956		BATT PROTCTR VEH 2491 PL UPLIF	\$82.55
EQUIPMENT REPLACEMENT TOTAL ****					\$227,006.41
EQUIPMENT REPLACEMENT FUND Total ***					\$227,006.41
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	450	PW ADMIN & ENGINEERING			
ABADAN INC		AR69574	270525	SCANNING - ASBUILTS	\$158.56
AVETISYAN, ANDREY		071619	270660	REIMB MEETING EXPENSE	\$16.00
BANK OF AMERICA		TXN00045554	270529	STAPLES - Plotter toner carts	\$585.60
		TXN00045567		STAPLES - cabnet label magnets	\$15.90
		TXN00045572		BENTON COUNTY AUDITOR - PW Rec	\$318.78
		TXN00045576		STAPLES -cabinet label magnets	\$10.72
		TXN00045589		STAPLES - cabinet label magnet	\$21.57
		TXN00045599		STAPLES -Dymo label machine	\$251.94
		TXN00045648		JAMAR TECHNOLOGIES - USB cable	\$67.00
		TXN00045658		STARBUCKS STORE -Leadership De	\$19.49
		TXN00045670		SAFEWAY - Leadership Developme	\$23.03
		TXN00045674		FRED-MEYER - Olle PE Celebrati	\$8.76
		TXN00045678		STAPLES -Dymo labels,paper,not	\$110.55
		TXN00045685		DAIRY QUEEN #13768 -Olle PE ce	\$42.33
		TXN00045803		STAPLES -flash drives,rubberba	\$133.09
		TXN00045809		STAPLES -FLASH DRIVE	\$10.81
		TXN00045832		AMAZON.COM M60MK2M50 AMZN - En	\$110.58
		TXN00045833		STERLINGS RESTAURANT - PW Dire	\$18.23
		TXN00045861		STAPLES - File cabinet marker	\$24.85
		TXN00045897		FRED-MEYER - North/South Corri	\$26.97
		TXN00045912		SQ URBAN FUSION CA - Coffee c	(\$3.53)
		TXN00045914		SQ URBAN FUSION CA - Engineer	\$24.27
		TXN00045927		SAFEWAY #0333 -Leadership Deve	\$26.89



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045937	270529	SAFEWAY - North/South Corridor	\$39.12
		TXN00045946		STARBUCKS STORE-Leadership Dev	\$19.49
		TXN00045989		STAPLES - Desk Foot Rest Sabri	\$71.63
		TXN00045996		STAPLES - scissors	\$11.39
		TXN00046087		BENTON COUNTY AUDITOR - PW rec	\$414.10
		TXN00046090		AMZN Mktg US MH35C8C42 - comp	\$28.22
BENTON COUNTY AUDITOR		0263691	270184	BC IMAGES	\$25.00
CITY OF RICHLAND		06/2019 JUN	270200	CITY UTILITY BILLS/JUNE 2019	\$742.67
		19-188 DESKINS	270349	19-188 ITE WSTRN DIS MTNG	\$672.20
DESKINS, JOHN			270365	19-188 ITE WSTRN DIS MTNG	\$237.74
IMT INC		10767	270023	M18270 WEST VILLAGE 3&4	\$1,849.50
		10781		M19031 CLEARWTR CR PH 7 & 8	\$1,192.50
JUB ENGINEERS INC	P060336	125998	270239	RICHLAND NORTH-SOUTH CORRIDOR	\$18,792.41
	P060336	125999		RICHLAND NORTH-SOUTH CORRIDOR	\$2,093.23
	P060336	126514		RICHLAND NORTH-SOUTH CORRIDOR	\$49,126.51
LOPEZ, BRANDIN		071619	270424	REIMB EXC TX FEE	\$10.00
OLLE, BRIAN		071719	270703	REIMB MEETING EXPENSE	\$18.36
POPE, BRIAN		071119	270451	REIMB MEAL EX 7/11 MTNG	\$7.77
VERIZON WIRELESS	P060499	9826489648	269909	WIRELESS CHARGES NASPO MARCH 2	\$57.58
	P060499			WIRELESS CHARGES NASPO MARCH 2	\$115.16
	P060507	9828477953		WIRELESS CHARGES NASPO APRIL 2	\$115.00
	P060507			WIRELESS CHARGES NASPO APRIL 2	\$57.50
	P060508	9830455469		WIRELESS CHARGES NASPO MAY 201	\$57.50
	P060508			WIRELESS CHARGES NASPO MAY 201	\$115.00
	P060497	9831059885	270156	WIRELESS CHARGES PRIMARY MAY 2	\$573.25
	P060509	9832430576	269909	WIRELESS CHARGES NASPO JUNE 20	\$57.52
	P060509			WIRELESS CHARGES NASPO JUNE 20	\$115.04
XEROX CORPORATION		097211279	270162	MX4-343197 4/21-5/20/19 CREDIT	(\$348.22)
		097211280		MX4-343197BASE/PRINTS-MAY CANC	\$163.16
		097248684	270314	LX5-690835 CANCELLATION INVOIC	\$24.11
		097248689	270651	8TB-338163 5/2-6/14/19 COPIES	\$397.86
		097406382		8TB-338163 BASE 6/14-6/21/19	\$191.30
		161069647		MX4-343197 HARD DRIVE RETAIN	\$271.50
		161069648		LX5-690835 HARD DRIVE RETAIN	\$271.50
XO COMMUNICATIONS SERVICES LLC		0325391895	270730	TELEPHONE CHARGES 7/01-7/31/19	\$142.30
PW ADMIN & ENGINEERING TOTAL ****					\$79,751.29
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$79,751.29

FUND 520

HEALTH CARE/BENEFITS PLAN

Division:

222

EMPLOYEE BENEFIT PROGRAM

BANK OF AMERICA

TXN00045951

270529

AMAZON - WATER BOTTLES - WELLN

\$71.64



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045969	270529	AMAZON - WATER BOTTLES - WELLN	\$95.52
		TXN00045983		FRED-MEYER - WELLNESS HIKE REF	\$130.44
		TXN00045997		PARTY CITY 981 - WELLNESS HIKE	\$35.65
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2498715	269828	JULY 2019 ASO CHARGES	\$15,559.60
LIFE INSURANCE COMPANY OF NORTH AMERICA		7/2019-FLI051384	270248	FLI051384 PREMIUMS-JULY	\$10,285.31
		7/2019-LK030278		LK030278 PREMIUMS-JULY	\$11,242.59
		7/2019-OK807703		OK807703 PREMIUMS-JULY	\$3,378.24
MAGELLAN BEHAVIORAL HEALTH		JUL 2019	270250	EAP PREMIUMS-JULY	\$730.10
MERCER (US) INC		102210003930	270253	CONSULTING SERVICES-MAY	\$7,083.33
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$48,612.42
HEALTH CARE/BENEFITS PLAN Total ***					\$48,612.42
FUND	522	POST EMP HEALTHCARE PLAN			
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2498715	269828	JULY 2019 ASO CHARGES	\$975.80
POST EMPLOYMENT BENEFITS PRGM TOTAL****					\$975.80
POST EMP HEALTHCARE PLAN Total ***					\$975.80
FUND	611	FIREMAN'S PENSION			
Division:	216	FIRE PENSION			
MULROY, JAMES P		JULY 2019	270090	MEDICARE PREMIUM/MULROY	\$135.50
		JUNE 2019		MEDICARE PREMIUM/MULROY	\$135.50
		MAY 2019		MEDICARE PREMIUM/MULROY	\$135.50
RODGERS, GARY H		JULY 2019	270120	MEDICARE PREMIUM/RODGERS	\$135.50
		JUNE 2019		MEDICARE PREMIUM/RODGERS	\$135.50
		MAY 2019		MEDICARE PREMIUM/RODGERS	\$135.50
FIRE PENSION TOTAL ****					\$813.00
FIREMAN'S PENSION Total ***					\$813.00
FUND	612	POLICEMEN'S PENSION			
Division:	217	POLICE PENSION			
BUSH, LEE		JULY2019AL	270519	NON COVERED ASSISTED LIVING	\$8,340.00
CARPER, RANDY H		JULY2019	270520	MEDICARE PREM PART B/RC	\$135.50
		JULY2019-		MEDICARE PREM PART A/RC	\$437.00
CASE, MIKE		031419	270521	NON COVERED DENTAL	\$91.41
		050719		NON COVERED VISION	\$45.00
		053119		NON COVERED RX	\$160.69
		060619		NON COVERED RX	\$55.99
		061419		NON COVERED RX	\$33.49



City Of Richland

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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CASE, MIKE		062519	270521	NON COVERED RX	\$55.99
		062519-		NON COVERED RX	\$22.49
		062519.		NON COVERED RX	\$15.99
LABBERTON, W.K. DDS		052219GZ	270522	NON COVERED DENTAL	\$99.60
TANNER, WILLIAM		MAY-JULY 19	270523	MEDICARE PREM PART B	\$406.50
VALLEY VISION CLINIC		050119RT	270524	NON COVERED VISION	\$50.00
POLICE PENSION TOTAL ****					\$9,949.65
POLICEMEN'S PENSION Total ***					\$9,949.65

FUND 641**SOUTHEAST COMMUNICATIONS CTR****Division:**

600

SECOMM OPERATIONS GENERAL

AT&T LONG DISTANCE		06/19030301072101	270180	FAX LINES 05/22-06/21/19	\$34.68
BANK OF AMERICA		TXN00045808	270529	WM SUPERCENTER #3261/CANDY AND	\$95.32
		TXN00045836		WAL-MART #3261/RETURNED WHITE	(\$21.20)
		TXN00045844		WM SUPERCENTER #3261/SUPPLIES	\$37.92
		TXN00045856		STAPLES/POST-ITS, PENS, FLASH	\$106.20
		TXN00045972		STAPLES/PAPER CLIPS, WIPES, CL	\$15.83
		TXN00046081		OFFICE DEPOT- BUSINESS CARDS -	\$54.30
CENTURYLINK		6/19 509-624-3863	269826	GENERAL 6/16-07/16/19	\$7.32
CHARTER COMMUNICATIONS		07061140 07-19	270576	CABLE SERVICE 6/30-7/29/19	\$32.03
CITY OF KENNEWICK		013994	270670	3RD QTR 2018 BI-PIN S/W MAINT	\$430.00
COLUMBIA FITNESS	P060413	M1409	270207	REBEL DESK 1000 TREADMILL WALK	\$95.57
	P060413			SHIPPING	\$21.72
	P060413			TECHNICIAN LABOR	\$103.17
CORPORATE TRANSLATION SERVICES INC		148465	270210	TRANSLATION SRVCS-JUNE 2019	\$268.42
EMPLOYMENT SCREENING SERVICES, INC		42177541836	270594	BACKGROUND/REFERENCE CHECKS	\$45.00
FOURNIER-PLANTE, AIMEE		061819	270376	REIMB MEAL DOL TRNING	\$16.00
FRONTIER		07/19 2061881060	269854	GENERAL 06/19-07/18/19	\$214.03
HP INC	P060404	9009142940	269864	CONFIGURABLE HP Z6 G4 SERIES	\$3,334.54
	P060404			HP ELITEDISPLAY E243 23.8 INCH	\$347.52
LANGUAGE LINE SERVICES LLC		4596471	270606	NONEMERGENCY TRANSLATION-JUNE	\$67.12
OLLERMAN, TRACEY		061819	270100	REIMB MEETING EXPENSE	\$16.00
POCKETINET COMMUNICATIONS INC		309066	270268	WIRELESS TRNS & INTERNET-AUG	\$269.50
STANLEY, GWEN		061819	270131	REIMB MEETING EXPENSE	\$16.00
VANGUARD CLEANING SYSTEM OF INLAND NW		87321	270154	NAT GAS 871 GW WAY 07/1-07/31	\$375.00
WASHINGTON STATE PATROL		00069724	269911	ACCESS USER FEE 4/1-6/30/19	\$1,500.00
WATER SOLUTIONS INC		21861	270647	WATER FILTRATION 07/07-8/6/19	\$33.67
XEROX CORPORATION		097248679	269919	MX4-322159 BASE/PRINTS-MAY	\$8.22
		097406355	270651	8TB-626038 BASE/PRINTS-JUNE	\$5.33
SECOMM OPERATIONS GENERAL TOTAL ****					\$7,529.21



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 601 E911 OPERATIONS					
APOLLO SHEET METAL INC		940022794	270528	HVAC MAINTENANCE SPRING 2019	\$981.85
BANK OF AMERICA		TXN00045618	270529	PP CHAPLAIN SERVICES NET/CREDIT	(\$275.00)
		TXN00045657		EL 2019 WASHINGTON/APCO SUMMER	\$290.00
		TXN00045666		EL 2019 WASHINGTON/APCO SUMMER	\$290.00
		TXN00045838		STAPLES/PRR SUPPLIES-CD LABELS	\$32.58
		TXN00045856		STAPLES/PRR SUPPLIES, CD'S, EN	\$404.77
		TXN00045972		STAPLES/PAPER CLIPS, WIPES, CL	\$17.43
		TXN00045990		STAPLES/RETURN NOTEPADS	(\$17.84)
		TXN00045991		NORTHERN QUEST/SUMMER APCO DUN	\$232.90
CITY OF RICHLAND		19-298 STANLEY	269968	19-298 CLASSROOM FACILITATI	\$518.34
		19-305 LETTRICK		19-305 APCO SUMMER FORUM	\$657.50
CORPORATE TRANSLATION SERVICES INC		148389	270210	TRANSLATION SRVCS-JUNE 2019	\$545.56
DUNCAN, ESTHER MARIA		19-311 DUNCAN	270368	19-311 APCO SUM FRM	\$238.88
ENTERPRISE RENT A CAR		21351613	269847	19-243 PROVENCHER CAR RENTAL	\$83.97
		21667050		19-305 LETTRICK CAR RENTAL	\$209.94
				19-298 STANLEY CAR RENTAL	\$83.97
HP INC	P060404	9009142940	269864	CONFIGURABLE HP Z6 G4 SERIES	\$3,334.54
	P060404			HP ELITEDISPLAY E243 23.8 INCH	\$347.52
LANGUAGE LINE SERVICES LLC		4602832	270244	E911 TRANSLATION-JUNE	\$9.90
OLLERMAN, TRACEY		061719	270100	REIMB MEETING EXPENSE	\$18.00
PLANTRONICS INC		101372087	270620	HEADSET BASE REPLACEMENTS	\$2,287.44
POCKETINET COMMUNICATIONS INC		309066	270268	WIRELESS TRNS & INTERNET-AUG	\$269.50
STANLEY, GWEN		19-298 STANLEY	270131	19-298 CLASSROOM FACILITATI	\$73.19
E911 OPERATIONS TOTAL ****					\$10,634.94
Division: 602 SECOMM AGENCY					
APOLLO SHEET METAL INC		940022794	270528	HVAC MAINTENANCE SPRING 2019	\$448.55
BANK OF AMERICA		TXN00045631	270529	RITE AID/TOMATO PLANTS FOR PAT	\$28.21
		TXN00045712		THE HOME DEPOT #4746/POTTING S	\$105.40
DESERTGREEN LAWN & TREE CARE LLC		207353	270588	WEED CONTROL BCES	\$26.95
SPRAGUE PEST SOLUTIONS		3851391/3851392	269896	JUN 2019 MONTHLY SERVICE-BCES	\$96.82
SECOMM AGENCY TOTAL ****					\$705.93
SOUTHEAST COMMUNICATIONS CTR Total ***					\$18,870.08
FUND 642 800 MHZ PROJECT					
Division: 610 800 MHZ					
BENTON PUD		06/19 4843174575	270186	UTILITY SRVCS 05/26-06/26/2019	\$704.01
800 MHZ TOTAL ****					\$704.01
800 MHZ PROJECT Total ***					\$704.01



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From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 643	EMERGENCY MANAGEMENT				
Division:	620	STATE / LOCAL ASSISTANCE			
AT&T LONG DISTANCE		06/19030301072101	270180	FAX LINES 05/22-06/21/19	\$8.67
BANK OF AMERICA		TXN00045591	270529	COSTCO WHSE #0486/WATER FOR 72	\$58.45
		TXN00045852		KRISPY KREME #1245/DONUTS FOR	\$30.48
CHARTER COMMUNICATIONS		07061140 07-19	270576	CABLE SERVICE 6/30-7/29/19	\$32.04
DESERTGREEN LAWN & TREE CARE LLC		207353	270588	WEED CONTROL BCES	\$8.98
POCKETINET COMMUNICATIONS INC		309066	270268	WIRELESS TRNS & INTERNET-AUG	\$57.75
SPRAGUE PEST SOLUTIONS		3851391/3851392	269896	JUN 2019 MONTHLY SERVICE-BCES	\$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		87321	270154	NAT GAS 871 GW WAY 07/1-07/31	\$62.50
XEROX CORPORATION		097248679	269919	MX4-322159 BASE/PRINTS-MAY	\$4.80
		097406355	270651	8TB-626038 BASE/PRINTS-JUNE	\$6.21
STATE / LOCAL ASSISTANCE TOTAL ****					\$294.08
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
APOLLO SHEET METAL INC		940022794	270528	HVAC MAINTENANCE SPRING 2019	\$715.20
AT&T LONG DISTANCE		06/19030301072101	270180	FAX LINES 05/22-06/21/19	\$8.67
BANK OF AMERICA		TXN00045620	270529	TAP PUBLISHING COMPANY/WEATHER	\$97.49
		TXN00045856		STAPLES/FLASH DRIVES, STAPLES,	\$25.21
		TXN00045972		STAPLES/PAPER CLIPS, WIPES, CL	\$5.08
CHARTER COMMUNICATIONS		07061140 07-19	270576	CABLE SERVICE 6/30-7/29/19	\$32.04
DESERTGREEN LAWN & TREE CARE LLC		207353	270588	WEED CONTROL BCES	\$8.98
POCKETINET COMMUNICATIONS INC		309066	270268	WIRELESS TRNS & INTERNET-AUG	\$57.75
SPRAGUE PEST SOLUTIONS		3851391/3851392	269896	JUN 2019 MONTHLY SERVICE-BCES	\$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		87321	270154	NAT GAS 871 GW WAY 07/1-07/31	\$62.50
WATER SOLUTIONS INC		21861	270647	WATER FILTRATION 07/07-8/6/19	\$16.83
XEROX CORPORATION		097248679	269919	MX4-322159 BASE/PRINTS-MAY	\$4.79
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$1,058.74
Division:	622	DOE EMERGENCY PREPAREDNESS			
AT&T LONG DISTANCE		06/19030301072101	270180	FAX LINES 05/22-06/21/19	\$8.67
CHARTER COMMUNICATIONS		07061140 07-19	270576	CABLE SERVICE 6/30-7/29/19	\$32.03
POCKETINET COMMUNICATIONS INC		309066	270268	WIRELESS TRNS & INTERNET-AUG	\$57.75
SPRAGUE PEST SOLUTIONS		3851391/3851392	269896	JUN 2019 MONTHLY SERVICE-BCES	\$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		87321	270154	NAT GAS 871 GW WAY 07/1-07/31	\$62.50
XEROX CORPORATION		097248679	269919	MX4-322159 BASE/PRINTS-MAY	\$4.79
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$189.94
Division:	623	JURISIDICITION			
APOLLO SHEET METAL INC		940022794	270528	HVAC MAINTENANCE SPRING 2019	\$715.20
AT&T LONG DISTANCE		06/19030301072101	270180	FAX LINES 05/22-06/21/19	\$8.67
BANK OF AMERICA		TXN00045620	270529	TAP PUBLISHING COMPANY/WEATHER	\$50.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00045856	270529	STAPLES/FLASH DRIVES	\$16.28
		TXN00045972		STAPLES/PAPER CLIPS, WIPES, CL	\$7.76
CHARTER COMMUNICATIONS		07061140 07-19	270576	CABLE SERVICE 6/30-7/29/19	\$32.03
COMPUNET, INC	P060563	129768	270678	GENETEC CAMERA SECURITY SYSTEM	\$1,628.00
DESERTGREEN LAWN & TREE CARE LLC		207353	270588	WEED CONTROL BCES	\$8.98
POCKETINET COMMUNICATIONS INC		309066	270268	WIRELESS TRNS & INTERNET-AUG	\$57.75
SPRAGUE PEST SOLUTIONS		3851391/3851392	269896	JUN 2019 MONTHLY SERVICE-BCES	\$24.21
VANGUARD CLEANING SYSTEM OF INLAND NW		87321	270154	NAT GAS 871 GW WAY 07/1-07/31	\$62.50
WATER SOLUTIONS INC		21861	270647	WATER FILTRATION 07/07-8/6/19	\$16.83
XEROX CORPORATION		097248679	269919	MX4-322159 BASE/PRINTS-MAY	\$4.79
		097406355	270651	8TB-626038 BASE/PRINTS-JUNE	\$6.21
JURISIDCTION TOTAL ****					\$2,639.21
Division: 628 PRE-DISASTER MITIGATION GRANT					
NORTHWEST MANAGEMENT, INC.		11476	270098	DELIVER OF FEMA APPR PLAN HNPG	\$7,900.00
PRE-DISASTER MITIGATION GRANT TOTAL ****					\$7,900.00
EMERGENCY MANAGEMENT Total ***					\$12,081.97
FUND 803 UTILITY BILL CLEARING FUND					
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY UB	270414	CUST REFUND 250 GAGE BLVD 1116	\$138.16
		CISPAY16768	269989	Customer Refund	\$184.83
		CISPAY16769	269951	Customer Refund	\$102.34
		CISPAY16770	270001	Customer Refund	\$2.75
		CISPAY16771	270142	Customer Refund	\$254.87
		CISPAY16772	269950	Customer Refund	\$88.16
		CISPAY16773	269982	Customer Refund	\$32.38
		CISPAY16774	270058	Customer Refund	\$383.39
				Customer Refund	\$506.32
		CISPAY16775	270000	Customer Refund	\$178.67
		CISPAY16776	270025	Customer Refund	\$291.87
		CISPAY16777	269979	Customer Refund	\$46.64
		CISPAY16778	270049	Customer Refund	\$539.93
		CISPAY16779	269983	Customer Refund	\$77.70
		CISPAY16780	269933	Customer Refund	\$160.37
		CISPAY16781	270102	Customer Refund	\$19.57
		CISPAY16782	270158	Customer Refund	\$117.18
		CISPAY16783	269931	Customer Refund	\$365.61
		CISPAY16784	270134	Customer Refund	\$89.75
		CISPAY16785	270087	Customer Refund	\$271.95
		CISPAY16786	270051	Customer Refund	\$64.18



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16787	270009	Customer Refund	\$121.76
		CISPAY16788	270095	Customer Refund	\$10.90
		CISPAY16789	269936	Customer Refund	\$2.74
		CISPAY16790	270004	Customer Refund	\$93.43
		CISPAY16791	270153	Customer Refund	\$10.27
		CISPAY16792	270070	Customer Refund	\$299.33
		CISPAY16793	270020	Customer Refund	\$91.35
		CISPAY16794	269932	Customer Refund	\$24.59
		CISPAY16795	269992	Customer Refund	\$33.86
		CISPAY16796	270155	Customer Refund	\$217.83
		CISPAY16797	269987	Customer Refund	\$19.37
		CISPAY16798	270047	Customer Refund	\$183.94
		CISPAY16799	270079	Customer Refund	\$135.42
		CISPAY16800	270078	Customer Refund	\$48.04
		CISPAY16801	270092	Customer Refund	\$101.62
		CISPAY16802	270068	Customer Refund	\$5.41
		CISPAY16803	270065	Customer Refund	\$118.81
				Customer Refund	\$164.36
				Customer Refund	\$204.15
		CISPAY16804	270138	Customer Refund	\$57.30
		CISPAY16805	269999	Customer Refund	\$231.68
		CISPAY16806	270035	Customer Refund	\$394.13
		CISPAY16807	269984	Customer Refund	\$98.31
		CISPAY16808	269991	Customer Refund	\$84.30
		CISPAY16809	270034	Customer Refund	\$90.85
		CISPAY16810	270067	Customer Refund	\$36.32
		CISPAY16811	270083	Customer Refund	\$182.78
		CISPAY16812	270073	Customer Refund	\$364.75
		CISPAY16813	269967	Customer Refund	\$0.75
		CISPAY16814	270107	Customer Refund	\$32.92
		CISPAY16815	270044	Customer Refund	\$69.92
		CISPAY16816	270141	Customer Refund	\$113.51
		CISPAY16817	270119	Customer Refund	\$77.27
		CISPAY16818	269952	Customer Refund	\$40.66
		CISPAY16819	269980	Customer Refund	\$291.18
		CISPAY16820	270076	Customer Refund	\$13.00
		CISPAY16821	270144	Customer Refund	\$0.67
		CISPAY16822	270094	Customer Refund	\$101.47
		CISPAY16823	269948	Customer Refund	\$31.75
		CISPAY16824	269962	Customer Refund	\$251.93



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16825	270043	Customer Refund	\$9.54
		CISPAY16826	270122	Customer Refund	\$472.70
		CISPAY16827	270036	Customer Refund	\$14.72
		CISPAY16828	269927	Customer Refund	\$164.99
		CISPAY16829	270084	Customer Refund	\$170.44
		CISPAY16830	269946	Customer Refund	\$40.83
		CISPAY16831	269954	Customer Refund	\$166.70
		CISPAY16832	269964	Customer Refund	\$110.89
		CISPAY16833	270074	Customer Refund	\$31.40
		CISPAY16834	270075	Customer Refund	\$129.04
		CISPAY16835	270037	Customer Refund	\$103.02
		CISPAY16836	270046	Customer Refund	\$197.58
		CISPAY16837	270089	Customer Refund	\$31.69
		CISPAY16838	270061	Customer Refund	\$120.00
		CISPAY16839	270071	Customer Refund	\$23.91
		CISPAY16840	270126	Customer Refund	\$112.06
		CISPAY16841	270157	Customer Refund	\$1.47
		CISPAY16842	269993	Customer Refund	\$249.17
		CISPAY16843	270104	Customer Refund	\$108.79
		CISPAY16844	269986	Customer Refund	\$25.72
		CISPAY16845	269934	Customer Refund	\$69.38
		CISPAY16846	270052	Customer Refund	\$94.71
		CISPAY16847	270108	Customer Refund	\$21.83
		CISPAY16848	269938	Customer Refund	\$58.41
		CISPAY16849	270064	Customer Refund	\$108.57
		CISPAY16850	270029	Customer Refund	\$38.15
		CISPAY16851	270112	Customer Refund	\$153.63
		CISPAY16852	270149	Customer Refund	\$57.12
		CISPAY16853	270027	Customer Refund	\$21.16
		CISPAY16854	270018	Customer Refund	\$79.13
		CISPAY16855	270007	Customer Refund	\$48.71
		CISPAY16856	269929	Customer Refund	\$82.54
		CISPAY16857	270165	Customer Refund	\$41.18
		CISPAY16858	269937	Customer Refund	\$14.98
		CISPAY16859	270045	Customer Refund	\$89.86
		CISPAY16860	269971	Customer Refund	\$45.08
		CISPAY16861	270166	Customer Refund	\$11.59
		CISPAY16862	270057	Customer Refund	\$119.06
		CISPAY16863	269947	Customer Refund	\$121.66
		CISPAY16864	270010	Customer Refund	\$100.64



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16865	270123	Customer Refund	\$127.79
		CISPAY16866	270082	Customer Refund	\$101.24
		CISPAY16867	270050	Customer Refund	\$117.38
		CISPAY16868	270008	Customer Refund	\$89.65
		CISPAY16869	270072	Customer Refund	\$88.07
		CISPAY16870	270143	Customer Refund	\$54.47
		CISPAY16871	270151	Customer Refund	\$84.35
		CISPAY16872	270063	Customer Refund	\$65.60
		CISPAY16873	270014	Customer Refund	\$95.44
		CISPAY16874	270136	Customer Refund	\$1.88
		CISPAY16875	270148	Customer Refund	\$55.48
		CISPAY16876	270080	Customer Refund	\$73.29
		CISPAY16877	270121	Customer Refund	\$76.16
		CISPAY16878	270031	Customer Refund	\$125.19
		CISPAY16879	270033	Customer Refund	\$40.85
		CISPAY16880	270048	Customer Refund	\$118.55
		CISPAY16881	270109	Customer Refund	\$34.59
		CISPAY16882	270039	Customer Refund	\$91.50
		CISPAY16883	269939	Customer Refund	\$121.58
		CISPAY16884	269995	Customer Refund	\$108.79
		CISPAY16885	270086	Customer Refund	\$83.85
		CISPAY16886	270056	Customer Refund	\$89.72
		CISPAY16887	270032	Customer Refund	\$38.00
		CISPAY16888	270054	Customer Refund	\$111.40
		CISPAY16889	269959	Customer Refund	\$59.67
		CISPAY16890	269978	Customer Refund	\$69.84
		CISPAY16891	269972	Customer Refund	\$78.16
		CISPAY16892	269945	Customer Refund	\$48.58
		CISPAY16893	270069	Customer Refund	\$74.61
		CISPAY16894	269960	Customer Refund	\$30.05
		CISPAY16895	270028	Customer Refund	\$103.09
		CISPAY16896	270012	Customer Refund	\$113.73
		CISPAY16897	269924	Customer Refund	\$85.24
		CISPAY16898	270026	Customer Refund	\$32.15
		CISPAY16899	269942	Customer Refund	\$114.29
		CISPAY16900	269926	Customer Refund	\$107.16
		CISPAY16901	270091	Customer Refund	\$109.57
		CISPAY16902	270096	Customer Refund	\$68.60
		CISPAY16903	270145	Customer Refund	\$96.54
		CISPAY16904	270139	Customer Refund	\$70.39



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16905	270066	Customer Refund	\$113.59
		CISPAY16906	269998	Customer Refund	\$87.31
		CISPAY16907	269997	Customer Refund	\$111.18
		CISPAY16908	270016	Customer Refund	\$65.97
		CISPAY16909	270040	Customer Refund	\$91.03
		CISPAY16910	270041	Customer Refund	\$25.50
		CISPAY16911	269974	Customer Refund	\$116.63
		CISPAY16912	270013	Customer Refund	\$73.39
		CISPAY16913	270124	Customer Refund	\$1.66
		CISPAY16914	269953	Customer Refund	\$42.36
		CISPAY16915	269921	Customer Refund	\$84.44
		CISPAY16916	270021	Customer Refund	\$108.15
		CISPAY16917	269943	Customer Refund	\$113.57
		CISPAY16918	269956	Customer Refund	\$110.63
		CISPAY16919	269963	Customer Refund	\$104.64
		CISPAY16920	270030	Customer Refund	\$128.90
		CISPAY16921	269985	Customer Refund	\$77.01
		CISPAY16922	270125	Customer Refund	\$67.59
		CISPAY16923	269990	Customer Refund	\$135.45
		CISPAY16924	270111	Customer Refund	\$28.24
		CISPAY16925	269994	Customer Refund	\$97.14
		CISPAY16926	270164	Customer Refund	\$113.97
		CISPAY16927	269920	Customer Refund	\$58.01
		CISPAY16928	270077	Customer Refund	\$84.77
		CISPAY16929	270147	Customer Refund	\$138.89
		CISPAY16930	269970	Customer Refund	\$118.86
		CISPAY16931	270042	Customer Refund	\$129.61
		CISPAY16932	269925	Customer Refund	\$81.91
		CISPAY16933	269949	Customer Refund	\$76.09
		CISPAY16934	269981	Customer Refund	\$96.83
		CISPAY16935	270053	Customer Refund	\$18.44
		CISPAY16936	269922	Customer Refund	\$83.90
		CISPAY16937	269996	Customer Refund	\$83.82
		CISPAY16938	270395	Customer Refund	\$7.53
		CISPAY16939	270384	Customer Refund	\$153.95
		CISPAY16940	270419	Customer Refund	\$104.46
		CISPAY16941	270326	Customer Refund	\$142.95
		CISPAY16942	270435	Customer Refund	\$275.89
		CISPAY16943	270429	Customer Refund	\$17.72
		CISPAY16944	270474	Customer Refund	\$235.25



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16945	270363	Customer Refund	\$165.96
		CISPAY16946	270457	Customer Refund	\$35.78
		CISPAY16947	270415	Customer Refund	\$101.28
		CISPAY16948	270448	Customer Refund	\$722.73
		CISPAY16949	270370	Customer Refund	\$1.30
		CISPAY16950	270480	Customer Refund	\$10.52
		CISPAY16951	270400	Customer Refund	\$173.47
		CISPAY16952	270481	Customer Refund	\$6.87
		CISPAY16953	270508	Customer Refund	\$317.50
		CISPAY16954	270336	Customer Refund	\$90.97
		CISPAY16955	270425	Customer Refund	\$44.90
		CISPAY16956	270509	Customer Refund	\$25.47
		CISPAY16957	270413	Customer Refund	\$44.53
		CISPAY16958	270471	Customer Refund	\$143.53
		CISPAY16959	270423	Customer Refund	\$24.43
		CISPAY16960	270430	Customer Refund	\$73.71
		CISPAY16961	270418	Customer Refund	\$30.45
				Customer Refund	\$33.62
		CISPAY16962	270345	Customer Refund	\$68.21
		CISPAY16963	270394	Customer Refund	\$6.11
		CISPAY16964	270407	Customer Refund	\$177.45
		CISPAY16965	270405	Customer Refund	\$134.98
		CISPAY16966	270337	Customer Refund	\$99.46
		CISPAY16967	270392	Customer Refund	\$133.49
		CISPAY16968	270422	Customer Refund	\$73.12
		CISPAY16969	270473	Customer Refund	\$74.93
		CISPAY16970	270325	Customer Refund	\$159.71
		CISPAY16971	270397	Customer Refund	\$76.97
		CISPAY16972	270482	Customer Refund	\$221.02
		CISPAY16973	270469	Customer Refund	\$68.67
		CISPAY16974	270494	Customer Refund	\$88.90
		CISPAY16975	270472	Customer Refund	\$116.40
		CISPAY16976	270515	Customer Refund	\$57.50
		CISPAY16977	270446	Customer Refund	\$85.13
		CISPAY16978	270319	Customer Refund	\$90.89
		CISPAY16979	270478	Customer Refund	\$16.05
		CISPAY16980	270477	Customer Refund	\$7.99
		CISPAY16981	270497	Customer Refund	\$53.10
		CISPAY16982	270346	Customer Refund	\$92.21
		CISPAY16983	270403	Customer Refund	\$102.30



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16984	270404	Customer Refund	\$85.88
		CISPAY16985	270343	Customer Refund	\$97.85
		CISPAY16986	270321	Customer Refund	\$78.71
		CISPAY16987	270399	Customer Refund	\$132.17
		CISPAY16988	270504	Customer Refund	\$187.56
		CISPAY16989	270431	Customer Refund	\$83.60
		CISPAY16990	270406	Customer Refund	\$113.11
		CISPAY16991	270456	Customer Refund	\$24.27
		CISPAY16992	270378	Customer Refund	\$74.88
		CISPAY16993	270347	Customer Refund	\$121.43
		CISPAY16994	270379	Customer Refund	\$30.47
		CISPAY16995	270408	Customer Refund	\$110.12
		CISPAY16996	270498	Customer Refund	\$90.94
		CISPAY16997	270377	Customer Refund	\$59.70
		CISPAY16998	270501	Customer Refund	\$110.39
		CISPAY16999	270381	Customer Refund	\$79.65
		CISPAY17000	270396	Customer Refund	\$104.54
		CISPAY17001	270428	Customer Refund	\$128.77
		CISPAY17003	270447	Customer Refund	\$78.62
		CISPAY17004	270338	Customer Refund	\$35.37
		CISPAY17005	270412	Customer Refund	\$115.96
		CISPAY17006	270464	Customer Refund	\$103.69
		CISPAY17007	270401	Customer Refund	\$6.01
		CISPAY17008	270391	Customer Refund	\$120.47
		CISPAY17009	270389	Customer Refund	\$117.36
		CISPAY17010	270366	Customer Refund	\$118.96
		CISPAY17011	270340	Customer Refund	\$99.71
		CISPAY17012	270324	Customer Refund	\$6.61
		CISPAY17013	270330	Customer Refund	\$69.18
		CISPAY17014	270507	Customer Refund	\$48.42
		CISPAY17015	270517	Customer Refund	\$103.91
		CISPAY17016	270455	Customer Refund	\$27.78
		CISPAY17017	270433	Customer Refund	\$107.65
		CISPAY17018	270465	Customer Refund	\$48.27
		CISPAY17019	270320	Customer Refund	\$3.41
		CISPAY17020	270359	Customer Refund	\$25.92
		CISPAY17021	270453	Customer Refund	\$106.17
		CISPAY17022	270323	Customer Refund	\$101.79
		CISPAY17023	270491	Customer Refund	\$85.05
		CISPAY17024	270417	Customer Refund	\$70.36



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY17025	270350	Customer Refund	\$33.34
		CISPAY17026	270476	Customer Refund	\$126.32
		CISPAY17027	270505	Customer Refund	\$75.99
		CISPAY17028	270393	Customer Refund	\$7.26
		CISPAY17029	270398	Customer Refund	\$117.99
		CISPAY17030	270402	Customer Refund	\$118.13
		CISPAY17031	270484	Customer Refund	\$15.63
		CISPAY17032	270510	Customer Refund	\$18.52
		CISPAY17033	270333	Customer Refund	\$37.03
		CISPAY17034	270380	Customer Refund	\$119.55
		CISPAY17035	270375	Customer Refund	\$79.57
		CISPAY17036	270335	Customer Refund	\$105.29
		CISPAY17037	270416	Customer Refund	\$122.88
		CISPAY17038	270449	Customer Refund	\$73.21
		CISPAY17039	270436	Customer Refund	\$106.06
		CISPAY17040	270427	Customer Refund	\$23.84
		CISPAY17041	270317	Customer Refund	\$141.89
		CISPAY17042	270485	Customer Refund	\$102.06
		CISPAY17043	270487	Customer Refund	\$90.60
		CISPAY17044	270421	Customer Refund	\$81.20
		CISPAY17045	270361	Customer Refund	\$96.03
		CISPAY17046	270390	Customer Refund	\$110.67
		CISPAY17047	270385	Customer Refund	\$95.74
		CISPAY17048	270490	Customer Refund	\$127.94
		CISPAY17049	270483	Customer Refund	\$80.26
		CISPAY17050	270470	Customer Refund	\$139.02
		CISPAY17051	270322	Customer Refund	\$74.78
		CISPAY17052	270441	Customer Refund	\$118.59
		CISPAY17053	270502	Customer Refund	\$130.06
		CISPAY17054	270442	Customer Refund	\$117.97
		CISPAY17055	270410	Customer Refund	\$12.19
		CISPAY17056	270518	Customer Refund	\$82.74
		CISPAY17057	270367	Customer Refund	\$70.43
		CISPAY17058	270426	Customer Refund	\$112.15
		CISPAY17059	270609	Customer Refund	\$173.39
		CISPAY17060	270615	Customer Refund	\$182.12
				Customer Refund	\$255.69
		CISPAY17061	270650	Customer Refund	\$129.73
		CISPAY17062	270604	Customer Refund	\$89.57
		CISPAY17063	270591	Customer Refund	\$79.90



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY17064	270587	Customer Refund	\$121.44
		CISPAY17065	270526	Customer Refund	\$75.72
		CISPAY17066	270616	Customer Refund	\$83.08
				Customer Refund	\$44.01
		CISPAY17067	270638	Customer Refund	\$15.46
		CISPAY17068	270619	Customer Refund	\$120.24
		CISPAY17069	270595	Customer Refund	\$368.52
		CISPAY17070	270652	Customer Refund	\$10.75
		CISPAY17071	270645	Customer Refund	\$17.83
		CISPAY17072	270634	Customer Refund	\$97.56
		CISPAY17073	270600	Customer Refund	\$152.82
		CISPAY17074	270592	Customer Refund	\$4.37
		CISPAY17075	270614	Customer Refund	\$8.54
		CISPAY17076	270599	Customer Refund	\$100.31
		CISPAY17077	270593	Customer Refund	\$23.37
		CISPAY17078	270612	Customer Refund	\$292.83
		CISPAY17079	270629	Customer Refund	\$77.23
		CISPAY17080	270628	Customer Refund	\$104.44
		CISPAY17081	270633	Customer Refund	\$61.15
		CISPAY17082	270589	Customer Refund	\$48.27
		CISPAY17083	270601	Customer Refund	\$48.63
		CISPAY17084	270527	Customer Refund	\$84.33
		CISPAY17086	270642	Customer Refund	\$64.12
		CISPAY17087	270635	Customer Refund	\$52.40
		CISPAY17088	270584	Customer Refund	\$23.07
		CISPAY17089	270630	Customer Refund	\$110.33
		CISPAY17090	270625	Customer Refund	\$89.29
		CISPAY17091	270637	Customer Refund	\$25.43
		CISPAY17092	270586	Customer Refund	\$12.62
		CISPAY17093	270602	Customer Refund	\$121.05
		CISPAY17094	270674	Customer Refund	\$155.40
		CISPAY17095	270605	UTILITY BILL CUSTOMER REFUND	\$49.99
				Customer Refund	\$20.10
			270672	Customer Refund	\$20.10
				UTILITY BILL CUSTOMER REFUND	\$49.99
UNASSIGNED TOTAL ****					\$33,091.46
UTILITY BILL CLEARING FUND Total ***					\$33,091.46



City Of Richland

VL-1 Voucher Listing

From: 7/8/2019 To: 7/26/2019

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

\$4,141,948.97

Number of Invoices

Amount

Vouchers In Richland	308	\$342,073.70
Vouchers In Tri Cities	205	\$813,045.64
Vouchers In WA	363	\$1,973,538.50
Vouchers Outside WA	1857	\$1,013,291.13
Vouchers Final Total.....	2733	\$4,141,948.97

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$1,100.69	0.03%
2	BENEFITS	\$78,281.33	1.89%
3	SUPPLIES	\$352,771.86	8.52%
4	OTHER SERVICES & CHARGES	\$1,555,240.10	37.55%
5	INTERGOVERNMENTAL SERVICES	\$117,303.94	2.83%
6	CAPITAL PROJECTS	\$1,586,307.76	38.3%
	MACHINERY & EQUIPMENT	\$304,911.14	7.36%
	REFUNDS	\$33,091.46	0.8%
	INVENTORY PURCHASES	\$112,940.69	2.73%
	Total	\$4,141,948.97	

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JULY 8, 2019 - JULY 26, 2019

Payee	Wire Description	Amount
Claim Wires - Wire No. 7632 to 7670		
Bonneville Power Administration	Purchase Power	3,466,593.00
CIGNA Health/Matrix/QBE/VSP	Insurance Claims	604,009.25
Discovery Benefits	Section 125	9,986.33
LEOFF Trust	Fire Health Premiums	94,961.60
Intermountain Slurry Seal Inc	2019 AR Chi Seal-PMT 1	607,754.05
Department of Licensing	Firearms Online Pmt for Concealed Licenses	2,228.00
Richland Golf Management Corporation	Col. Pt. Operating Reimb	175,606.51
Apollo	Duportail Bridge - PMT 16-June 19	851,865.66
	Total Claim Wire Transfers	\$ 5,813,004.40
Payroll Wires & Direct Deposits (ACH) - Wire No. 11050-11086		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 5,130,264.68
Total Claim & Payroll Wires/ACH		\$ 10,943,269.08

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