Agenda
City Council Regular Meeting
Tuesday, September 3, 2019
City Hall Council Chambers | 625 Swift Boulevard

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

Agenda Item:

1. 2019 Financial Report (10 minutes)
   - Cathleen Koch, Administrative Services Director

2. Ambulance Utility (15 minutes)
   - Tom Huntington, Fire & Emergency Services Director

3. Discuss Meeting Agenda Items (5 minutes)
   - City Councilmembers

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

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

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

5. Atomic Frontier Days 2019 (3 minutes)
   - Joe Schiessl, Parks & Public Facilities Director

6. Attendance Awareness Month/United Way Attendance Matters Proclamation (5 minutes)
   - Robert Thompson, Mayor

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 - Approval:

7. August 20, 2019 Council Meeting Minutes; August 27, 2019 Council Workshop Minutes
   - Heather Kintzley, City Attorney

Ordinances - First Reading:

8. Ordinance No. 35-19, Amending Chapter 5.14 of the Richland Municipal Code related to Sidewalk Use Licenses
    - Kerwin Jensen, Development Services Director

9. Ordinance No. 36-19, Establishing and Dedicating Right-of-Way for Battelle Boulevard, Logan Street, Hagen Road, Robertson Road and Snyder Street
    - Pete Rogalsky, Public Works Director

<u>Ordinances - Second Reading/Passage:</u>

<u>Resolutions – Adoption:</u>

10. Resolution No. 107-19, Authorizing Award of Bid to Granite Construction, Inc. for the Saint Street and Hagen Road Overlay Project
    - Pete Rogalsky, Public Works Director

11. Resolution No 110-19, Approving the Final Plat of West Village Phase 3
    - Kerwin Jensen, Development Services Director

<u>Items for Approval:</u>

12. Appointments to the Lodging Tax Advisory Committee: Gus Sako and Sara Davis
    - Heather Kintzley, City Attorney

<u>Expenditures - Approval:</u>

13. Expenditures from August 12, 2019 - August 23, 2019 for $11,276,462.49 including Check Nos. 271135-271717, Wire Nos. 7698-7722, Payroll Direct Deposit 154520-155093, Payroll Check Nos. 155094-155101 and Payroll Wire/ACH Nos. 11110-11124
    - 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 WORKSHOP COVERSHEET

Council Date: 9/3/2019

Department: Administrative Services

Key 1 - Financial Stability & Operational Effectiveness

Subject:

2019 Financial Report (10 minutes)

Summary:

The City's fiscal health for 2019 will be presented. The information will include comparisons of revenue and expenditure figures that were budgeted versus the actual results.

Attachments:

COUNCIL WORKSHOP COVERSHEET

Council Date: 9/3/2019

Department: Fire & Emergency Services

Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ambulance Utility (15 minutes)

Summary:

Staff will provide information regarding the ambulance utility rate study.

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019

Agenda Category: Presentations

Subject:
New Hire/Retirements (5 minutes)

Department:
Administrative Services

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:
None.

Summary:
Newly hired employees and employee retirements occurring 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:
None.

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019

Agenda Category: Presentations

Subject:
Atomic Frontier Days 2019 (3 minutes)

Department:
Parks & Public Facilities

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:
None.

Summary:
Staff will give a brief overview of the upcoming City-sponsored special event Atomic Frontier Days 2019.

Fiscal Impact:
None.

Attachments:

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019

Agenda Category: Presentations

Subject:
Attendance Awareness Month/United Way Attendance Matters Proclamation (5 minutes)

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:
None.

Summary:
LoAnn Ayers, President/CEO of United Way of Benton & Franklin Counties, will receive the proclamation and speak on how United Way of Benton & Franklin Counties leads a community-wide awareness campaign with the goal of improving school attendance and decreasing absenteeism among K-12 students in Benton and Franklin Counties.

Fiscal Impact:
None.

Attachments:
1. Attendance Matters Proclamation

WHEREAS, good attendance is essential to student achievement and graduation and United Way of Benton and Franklin Counties is committed to reducing chronic absence by offering collaborative and tailored approaches to the particular challenges and strengths in the community; and

WHEREAS, chronic absence – missing ten-percent or more of school – is a proven predictor of academic failure and dropout rates and it also effects students who attend regularly as teachers must spend time reviewing missed lessons with absentee students; and

WHEREAS, the impact of chronic absence hits low-income and minority students particularly hard as they are more likely to face systemic barriers to getting to school – such as unreliable transportation and unstable or unaffordable housing; and

WHEREAS, schools, parents, and community partners must do more to track, calculate and share the data on how many students are chronically absent and address the hurdles that keep children from getting to school.

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

Attendance Awareness Month

in Richland, and I encourage all citizens to support and recognize that good attendance is essential to student achievement and graduation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed hereto the official seal of the City of Richland, Washington this 3rd day of September 2019.

Robert J. Thompson
Mayor of Richland

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019

Agenda Category: Minutes - Approval

Subject:
August 20, 2019 Council Meeting Minutes; August 27, 2019 Council Workshop Minutes

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:
Approve the minutes for the Council meeting held on August 20, 2019 and the Council workshop held on August 27, 2019.

Summary:
None.

Fiscal Impact:
None.

Attachments:
1. Draft Council Meeting Minutes - August 20, 2019
2. Draft Council Workshop Minutes - August 27, 2019

DRAFT

MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 625 Swift
Boulevard Tuesday, August 20, 2019

City Council Workshop - 6:30 p.m.

Mayor Thompson called the Council workshop to order at 6:30 p.m. in the Council Chambers at City Hall.

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

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Chief of Police Bruce, Administrative Services Director Koch, Public Works Director Rogalsky, Development Services Director Jensen, Energy Services Director Whitney and Deputy City Clerk Barham.

Agenda Item

1. Horn Rapids Industrial Park Update

Mr. Jensen introduced Roger Wright, a consultant for the City and the Port of Benton for engineering and economic development at the Horn Rapids area; he also introduced Diahann Howard, Port of Benton Interim Executive Director who was in attendance at the workshop meeting. Mr. Jensen provided a brief history of the Horn Rapids Industrial Park and then reported the status of the Industrial Park and proposed plan to develop additional infrastructure including water, sewer, stormwater and electricity within the area.

Council and staff discussed various points of the proposed development plan.

2. Termination of Ground Lease and Sale of Property at 1100 and 1200 Jadwin Avenue

Mr. Jensen commented on the current ground lease for the properties located at 1100 and 1200 Jadwin Avenue and the request to terminate the ground lease and sell the land to Boost Builds. The City would retain an approximately 2.81-acre parcel to the south of 1100 and 1200 Jadwin Avenue.

Council and staff discussion ensued regarding the proposed actions for 1100 and 1200 Jadwin Avenue.

3. George Washington Way Street Project Update

Mr. Rogalsky reported on a Department of Energy project that closed a portion of George Washington Way (GWW) located on federal property north of the City limits which coincided with the City's GWW street project. He also updated Council on the status of a recent failed asphalt rubber chip seal street project on south George Washington Way between Jadwin Avenue and Columbia Point Drive. Lastly, Mr. Rogalsky reported on the George Washington Way Street project currently underway between Guyer Avenue and the north boundary of City limits.

4. Discuss Meeting Agenda Items

Mayor Thompson apologized for a few recent Council assignments that he made without review from the Council Assignments Committee. Council discussed the Council assignments process.

Ms. Reents announced an upcoming TRIDEC congressional reception and asked if any Councilmembers were planning to attend. Ms. Reents shared her recent opportunity to be featured in the Association of Washington Cities magazine. Lastly, Ms. Reents announced that her presidency on the Washington Cities Managers Association has concluded.

City Council Regular Meeting - 7:30 p.m.
Mayor Thompson called the Council meeting to order at 7:34 p.m. in the Council Chambers at City Hall.

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

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

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Chief of Police Bruce, 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 AGENDA AS PUBLISHED. THE MOTION CARRIED 7-0.

Presentations

5. Tri-Cities Sunrise Rotary See3Slam Update by Terry Fleischman

Mr. Schiessl introduced See3Slam Event Director Terry Fleischman. Ms. Fleischman provided a recap of the See3Slam and Jam@Dam events, the proceeds of which go to help the blind in third world countries. Ms. Fleischman also discussed plans for next year's events.

6. Fire & Emergency Services Mid-Year Cardiac Care Program Update

Fire Chief Huntington announced that City Hall is now a designated Heart Safe campus, and provided some statistics on the Cardiac Care program and how the Fire & Emergency Services Department is saving lives in Richland. Firefighter James Stovall described and demonstrated some key cardiac and ventilation equipment that is used to help save lives.

Council thanked staff for the important work they are doing in saving lives.

7. Development Services Mid-Year Update

Mr. Jensen provided a semi-annual update of the Development Services activities in planning, building and economic development.

Public Hearing
No public hearings were scheduled.

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

Kristi McKennon, 502 Agier Drive, Richland, WA, conveyed concern that she and many Crested Hills residents share related to a popular view point at the east end of Meadow Hills Drive. Ms. McKennon stated that vehicles congregate at the cul-de-sac nightly, and residents believe criminal activities are taking place. Ms. McKennon distributed several photos of the area and a draft ordinance that would stop this activity from occurring by deeming that portion of Meadow Hills Drive a no parking zone.

John Crook, Boost Builds partner, 1100 Jadwin, Richland, WA, expressed support for the termination of the ground lease and the sale of land at the 1100 and 1200 Jadwin.

Danielle Belliston, 1417 Westwood Court, Richland, WA, provided an update regarding the Tri-Cities Girls Fastpitch Softball Association and their pending facility use agreement with the City of Richland.

Consent Calendar
Deputy City Clerk Barham read the Consent Calendar.

MAYOR PRO TEM CHRISTENSENT MOVED AND COUNCIL MEMBER ANDERSON SECONDED A MOTION TO APPROVE THE CONSENT AGENDA AS PUBLISHED. THE MOTION CARRIED 7-0.

Minutes for Approval

8. August 6, 2019 Council Meeting Minutes

Resolutions for Adoption

9. Resolution No. 92-19, Authorizing an Agreement with DNV GL USA, Inc. for Synergi Electric Model Design

10. Resolution No. 108-19, Authorizing a Grant Application to the Department of Ecology for Shoreline Master Program Grant Funding

11. Resolution No. 109-19, Approving Termination of a Ground Lease and Sale of Property at 1100 and 1200 Jadwin Avenue

Items for Approval

12. Authorize Travel for Mayor Thompson and Councilmember Lukson

Expenditures for Approval

13. Expenditures from July 29, 2019 - August 9, 2019 for $6,043,885.11 including Check Nos. 270731-271134, Wire Nos. 7671-7697, Payroll Direct Deposit 153943-154512, Payroll Check Nos. 154513-154519, Pension Direct Deposit 5157-5190 and Payroll Wire/ACH Nos. 11087-11109

Items of Business

14. Resolution No. 106-19, Adopting the Benton County Natural Hazard Mitigation Plan

Police Chief Bruce introduced Deanna Davis, BCES Emergency Management Manager. Ms. Davis explained that the Benton County Natural Hazard Mitigation Plan is a county-wide plan that will give the jurisdictions the ability to seek Federal Emergency Management Administration (FEMA) funding for various emergency issues as they arise. Ms. Davis advised that BCES has been working on the plan for two years. Ms.

Davis answered questions posed by Council.

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER ALVAREZ SECONDED A MOTION TO ADOPT RESOLUTION NO. 106-19 ADOPTING THE BENTON COUNTY NATURAL HAZARD MITIGATION PLAN. THE MOTION CARRIED 7-0.

Reports and Comments

City Manager

Ms. Reents commented on how, based on tonight's presentations, it is apparent that Richland is growing and becoming a better place to live, work and play. She thanked Council and staff for their efforts in realizing the City's vision. Ms. Reents announced the resignation of Deputy City Clerk Barham, and shared that Ms. Barham is moving on to the City of Pasco as Pasco's City Clerk. Ms. Reents thanked Ms. Barham for her service to the City.

City Attorney Kintzley also thanked Ms. Barham for her contributions during her time with the City.

City Council

Councilmember Anderson commented on the growth in Richland, including both the positive and negative aspects that growth brings with it. Mr. Anderson expressed excitement about the growth and successful events held in Richland. Mr. Anderson also thanked Ms. McKennon for bringing the Crested Hills residents' concerns to Council.

Councilmember Kent agreed with Mr. Anderson's comments regarding growth in Richland and expressed concern about the idea of slowing traffic along a portion of George Washington Way. Ms. Kent thanked Ms. Reents and staff for bringing other staff forward to participate in Council presentations. Lastly, Ms. Kent expressed excitement for the upcoming Atomic Frontier Day event.

Councilmember Alvarez thanked Ms. McKennon for bringing her concerns to Council. Also, Mr. Alvarez announced favorable support for the Benton-Franklin Fair and Rodeo.

Councilmember Lemley congratulated everyone for making Richland a thriving community.

Councilmember Lukson echoed agreement of the other Councilmembers' comments.

Mayor Pro Tem Christensen stated that he is a proponent of economic development and is proud of all Richland has accomplished and has yet to achieve.

Mayor

Mayor Thompson commented that Richland is a great place to live, due in large part to the forethought and good planning of pervious councils over the past several years.

Council expressed appreciation to Ms. Barham for her years of service with the City.

Adjournment
Mayor Thompson adjourned the meeting at 8:47 p.m.

APPROVED: **ATTESTED**:

______________________________ ______________________________
Robert J. Thompson, Mayor Toni Fulton, Acting Deputy City Clerk

DATE APPROVED: ________________

DATE PUBLISHED: ________________

DRAFT

MINUTES

RICHLAND CITY COUNCIL WORKSHOP MEETING
Richland City Hall ~ 625 Swift
Boulevard Tuesday, August 27, 2019

City Council Workshop - 6:00 p.m.
Mayor Thompson called the Council workshop to order at 6:00 p.m. in the Council Chambers at 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, Fire & Emergency Services Director Huntington, Chief of Police Bruce, and Parks & Public Facilities Director Schiessl.

Agenda Items

1. Pacific Northwest National Laboratory (PNNL) Partnership and Ambulance Utility Discussion

Lab Director Dr. Steven Ashby and Associate Lab Director Mr. Larry Maples from Pacific Northwest National Laboratory (PNNL) thanked Council for the several-year partnership between PNNL and city of Richland. Dr. Ashby specifically thanked the City for the quality of services provided, improvements to pedestrian safety, and improved times for ambulance response. At the conclusion of Dr. Ashby's comments, Chief Huntington described a proposed partnership with PNNL to establish increased response times through a PILT-type funding approach that would establish Station 5 in north Richland.

Council asked questions of Chief Huntington related to cost, timeline and expectations of the parties. Following this discussion, Mr. Peter Moi from FCS discussed the proposed scope of work for the anticipated ambulance utility rate study.

2. Little Badger Mountain Trail (30 minutes)

Parks & Public Facilities Director Schiessl gave an overview of the vision of Friends of Badger Mountain (FOBM) to acquire portions of Little Badger Mountain and transfer ownership to the City of Richland. Council asked questions of Schiessl related to maintenance, long-term commitment and cost.

Adjournment
Councilmember Kent adjourned the workshop at 7:22 p.m.

APPROVED:

____
Robert J. Thompson, Mayor

ATTESTED:

____
Toni Fulton, Acting Deputy City Clerk

DATE APPROVED: ______________

DATE PUBLISHED: ______________

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019 Agenda Category: Ordinances - First Reading

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Ordinance No. 35-19, Amending Chapter 5.14 of the Richland Municipal Code related to Sidewalk Use Licenses

Department:	Ordinance/Resolution Number:	Document Type:
Development Services	35-19	Ordinance

Recommended Motion:
Give first reading, by title only, to Ordinance No. 35-19, amending Chapter 5.14 of the Richland Municipal Code related to sidewalk use licenses.

Summary:
The Development Services Department is proposing to update and amend Chapter 5.14 RMC related to sidewalk use licenses. Currently, several types of sidewalk use licenses require public hearing review through the Planning Commission, while other types of sidewalk use licenses are approved administratively.

Sidewalk use licenses requiring public hearing review by the Planning Commission have not been attended by members of the public or nearby property owners. Further, the conditions of approval placed on the licenses by staff are nearly always adopted verbatim by the Planning Commission with little, if any, discussion. As a result, in an effort to be more customer friendly, staff proposes to eliminate the Planning Commission review in order to simplify and expedite the process for sidewalk use licenses.

Staff recommends approval of Ordinance No. 35-19 for first reading, by title only.

Fiscal Impact: None.

Attachments:
1. Ordinance No. 35-19

ORDINANCE NO. 35-19

AN ORDINANCE of the City of Richland amending Chapter 5.14 of the Richland Municipal Code related to sidewalk use license.

WHEREAS the city has an established process for the review and issuance of licenses for limited use of the city's sidewalks and airspace; and

WHEREAS the current process for the review and issuance of Sidewalk Use Licenses takes approximately 60 days; and

WHEREAS previous Sidewalk Use Licenses reviewed by the Planning Commission have garnered very little, if any, public response; and

WHEREAS conditions of approval placed upon Sidewalk Use Licenses reviewed by the Planning Commission have matched the conditions of approval suggested by staff; and

WHEREAS eliminating the Planning Commission from review of Sidewalk Use Licenses will expedite the review process for city customers; and

WHEREAS removing the Planning Commission review of Sidewalk Use Licenses will likely not change the conditions of approval placed upon Sidewalk Use Licenses.

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

Section 1. Chapter 5.14 of the Richland Municipal Code, as enacted by Ordinance No. 09-09, is hereby amended as follows:

Chapter 5.14
SIDEWALK USE LICENSE

Sections:

5.14.010 Definitions.
5.14.020 License required.
5.14.030 Application.
5.14.040 Uses allowed.
5.14.050 Terms and conditions.
5.14.060 Liquor.
5.14.070 ~~Public hearing required for sidewalk use license~~Review process and appeal.
5.14.080 Return of sidewalk to original condition.
5.14.090 Release of liability, surety and insurance.
5.14.100 Sidewalk condition.

5.14.110 Vested rights not created.
5.14.120 Compensation.
5.14.130 Design and placement standards.

5.14.010 Definitions.
"Air space" means the vertical area above city sidewalks or right-of-way that is projected upon by private signs, building elements, canopies, awnings, flags, banners, antennas, or overhead pedestrian walkways.

"Allowed merchandise" are products permitted for sale in the adjoining zoning district.

"Decoration" refers to privately owned objects placed on city-owned sidewalks including, but not limited to, seasonal ornament displays, lighting, flags, landscape planters and artwork.

"Merchandise display" means to place objects for sale by an adjoining, licensed business operating on private property on a city-owned sidewalk.

"Newsstands and mail services" are facilities intended to distribute newspapers, magazines and other literature or other facilities providing mail and package drop-off services.

"Sidewalk cafe" means an open-air seating area on a public sidewalk provided by an eating or drinking establishment located on the adjoining property and delineated by a fixed, semi-permanent enclosure such as a rail, wall or other partition.

"Sidewalk furniture" means any temporary and unaffixed improvements used as seating, tables, weather protection, or signage.

"Surety instrument" means a performance bond supplied by a licensee to guarantee the return of city property in an original, pre-license condition.

"Vending cart" is a non-motorized cart used to prepare, store and sell food products.

5.14.020 License required.
The ~~community~~ development services department will issue licenses for limited use of the city's sidewalks and airspace. It shall be unlawful to utilize city sidewalks and rights-of-way, and air space over the sidewalks and rights-of-way, without a license. Decoration, merchandise display, sidewalk furniture, newsstands and mail services are not subject to the license requirement but remain subject to the remaining standards of this chapter.

5.14.030 Application.
An application for a sidewalk use license shall be made available from the ~~community~~ development services department. ~~A completed application including all necessary supporting plans and diagrams will initiate a maximum 60-day review period.~~ There will be a ~~$200.00~~ fee for the license as set forth in the City of Richland fee schedule.

5.14.040 Uses allowed.
Subject to the conditions and limitations set forth in this chapter, the city will allow use of city-owned sidewalks or fee simple public property, by property or business owners for newsstands and mail services and by adjoining property or business owners for merchandise display, decoration, sidewalk cafes, sidewalk furniture, vending carts, and air space intrusions. In no circumstance will uses or encroachments be allowed within right-of-way or fee simple property utilized by vehicular traffic.

5.14.050 Terms and conditions.
A. The ~~community~~ development services department may issue a sidewalk use license only if:

1. The applicant is the owner of the adjoining property or business or is a designated representative, except for newsstands and mail service applications;

2. The proposed use would not unduly and unreasonably impair passage to and fro by the public on the sidewalk for which the license is sought and is consistent with the design standards contained herein; and

3. Prior to issuance of a sidewalk use license, ~~P~~proposed sidewalk cafe users obtain an approved food-service establishment permit issued by the Benton-Franklin hHealth ~~d~~Department, and a liquor license by the State of Washington Liquor & Cannabis ~~Control~~ Board, if applicable.~~,~~ Both permits must ~~and that said permits~~ include the sidewalk use area~~, prior to issuance of a sidewalk use license~~.

B. The ~~community~~ development services department may include in the license such terms and conditions as the department ~~may~~ deems appropriate to satisfy applicable local, state and federal standards; ~~in addition to:~~ general compatibility of the proposed sidewalk with the existing neighborhood, special events, and public access;~~,~~ high visual quality; and facilitation of a harmonious relationship between the public and private sectors. Conditions attached to a license approval may include, but are not limited to, the following:

1. Restrictions as to the number and placement of tables and chairs and as to the hours and dates of use;

2. Provisions that the licensee shall maintain the adjoining sidewalk in a clean and safe condition for pedestrian travel;

3. A requirement that the licensee clear the sidewalk as may be reasonably necessary to accommodate deliveries to adjacent or other nearby properties;

4. Regulations upon lighting and illumination of the sidewalk cafe; limitations upon noise; and restrictions upon the placement of equipment;

5. The prompt repair of damaged or failing improvements that present a safety risk to the public;

6. Collection of indemnity documentation, insurance, and/or surety instruments as contained herein;

7. Duration of the license and renewal procedure;

8. A requirement that furniture, equipment, and other appurtenances related to sidewalk uses remain clean, in good repair and visually appealing. ~~sightly.~~

C. Unless expressly authorized by the city, no pavement shall be broken, no sidewalk surface disturbed, and no permanent fixture of any kind shall be installed in or on sidewalk area in connection with a sidewalk use.

D. The ~~community~~ development services department may suspend or revoke a license issued under this chapter ~~the permission granted~~ if an applicant violates this title, any implementing rules, or the terms and conditions of the ~~permit~~ license. Such revocation or suspension shall not occur ~~not~~ sooner than ten (10) calendar days following written notice of intent to suspend or revoke the license. Suspension or revocation of a sidewalk use license is appealable to the city manager consistent with RMC 5.04.560.

5.14.060 Liquor.
Liquor, as defined in RCW 66.04.010(16), as now existing or hereinafter amended, may be used and sold at a sidewalk cafe when authorized in both the sidewalk use permit and provided for in this chapter and by permit of the Washington State Liquor & Cannabis ~~Control~~ Board, and not otherwise.

5.14.070 Review and appeal process. ~~Public hearing required for sidewalk use license~~.
~~Proposed sidewalk cafes and use of public air space shall require a public hearing. Notice of public hearing shall be published at least once in the official newspaper of the city. In addition, written notice shall be mailed to the owner or owners of the property involved, and to all property owners of record within a radius of 300 feet of subject property pursuant to a title insurance company report required by RMC 23.70.190. Both published and mailed notices shall be given at least 10 days in advance of the public hearing. The notice of hearing shall also be affixed to the property to be clearly seen from the proposed sidewalk use area at least 10 days in advance of the public hearing.~~

~~The notice of a public hearing required in this chapter shall at a minimum contain: the name of the applicant; the nature of the proposed use including a diagram clearly delineating the sidewalk, pedestrian circulation, proposed outdoor seating area, any fence, wall or partition wall, any proposed overhead projections into the city's air space, and adjoining buildings; and description of the affected property, which may be in the form of either a vicinity map or written description, reasonably sufficient to inform the public of its location; the date, time and place of the hearing; a statement that all interested persons~~

~~may appear and provide testimony and the location where information may be examined prior to the hearing.~~

~~The planning commission shall conduct an open record public hearing and shall issue a decision by a recorded motion, which shall incorporate the findings of fact of the commission and the reasons for its action; and the motion shall refer expressly to the maps, description and other matters intended by the commission to constitute approval. The planning commission's findings of fact shall be based on: general compatibility of the proposed sidewalk use with the existing neighborhood, special events and pedestrian access; coordination with state and local regulations for liquor consumption and food establishments, and assurance that the public is protected via appropriate insurance and surety instruments.~~

Within ten (10) business days of receipt of a complete sidewalk use license application, the development services department will refer the application to Public Works, Finance, Parks & Public Facilities, Police, Fire & Emergency Services, and any other city department potentially impacted by a determination to grant the license. The receiving city departments will have fourteen (14) business days from the date of receipt to review the application and send comments on the application to the development services department. Within five (5) business days thereafter, the development services department will notify the applicant that either the sidewalk use license has been granted, or that the application has been placed on hold pending the submission of additional information.

Any sidewalk use license decision made by the development services department ~~planning commission shall be~~ may be ~~subject to~~ appealed to the hearings examiner. ~~city council.~~

5.14.080 Return of sidewalk to original condition.
The licensee shall return the sidewalk to original, pre-license condition at no cost to the city at the time a license expires or the sidewalk use ceases.

5.14.090 Release of liability, surety and insurance.
A. Release of Liability. All persons utilizing the city sidewalk for air space, sidewalk cafe, and/or vending carts shall release the city from liability in writing on a form available from the ~~community~~ development services department ~~in writing~~ and acknowledged by the applicant. ~~, to hold and save the city free and harmless from any and all claims, actions or damages of every kind and description which may accrue to, or be suffered by, any persons by reason of or related to the operation of such sidewalk use.~~ Under the release, the applicant shall hold harmless the city of Richland, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of applicant's use of premises, or from the conduct of applicant's business, or from any activity, work or thing done, permitted, or suffered by applicant in or about the premises, except only such injury or damage as shall have been occasioned by the city's sole negligence. In addition, such agreement shall contain a provision that the permit is wholly of a temporary nature,

that it vests no permanent right whatsoever, that upon 30 days' notice, posted on the premises, or by publication in the official newspaper of the city, or without such notice, in case the permitted use shall become dangerous or unsafe, or shall not be operated in accordance with the provisions of this title, the same may be revoked and the improvements shall be removed by the licensee immediately or by the city using associated surety instrument, if any, at the discretion of the ~~community~~ development services director or designee.

B. Surety Instrument. Certain sidewalk uses will require the licensee to post a surety bond to ensure the return of the sidewalk to an original, pre-license condition.

C. Insurance. ~~Sidewalk cafes shall i~~In addition to releasing liability and providing a surety instrument, sidewalk cafes shall also extend private commercial general liability ~~building~~ insurance to include the sidewalk use area allowed in an associated license, and name the city of Richland as an additional insured. Commercial general liability insurance shall be written with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate. ~~and provide $1,000,000 of accident coverage per incident.~~ Said insurance shall include a provision prohibiting cancellation or reduction in coverage of policy except upon 30 days' prior written notice to the city. The amount of insurance coverage may be adjusted annually by the city with ~~and~~ notice ~~of such adjustment shall be given in writing~~ to the licensee. A sidewalk use license for a sidewalk cafe will be revoked if the required ~~necessary~~ private insurance does not remain in full effect.

The ~~community~~ development services director shall require such release of liability, license, surety instrument and/or private insurance as follows (Y = yes and N = no):

Type of Use	Release of Liability	License Required	Surety Instrument	Private Insurance	Public Hearing
Air Space	Y	Y	N	Y	Y
Decoration	N	N	N	N	N
Newsstand and Mail Services	N	N	N	N	N
Merchandise Display	N	N	N	N	N
Sidewalk Cafe	Y	Y	Y*	Y	Y
Sidewalk Furniture	N	N	N	N	N
Vending Cart	Y	Y	N	Y	N

* ~~If~~ Required when substantial modifications are made to city property~~,~~ that are undesirable if the use ceases. Surety instrument, if required, shall be 115 percent of the estimated cost to revert the improvement to a pre-license~~,~~ original condition as determined by the city engineer.

5.14.100 Sidewalk condition.
The applicant shall comply with the terms and conditions of the sidewalk use license issued and maintain the sidewalk clean and free of debris, refuse, stains, and in a safe condition for pedestrian travel, and shall immediately clear the sidewalk area when ordered to do so by the ~~community~~ development services director or other appropriate city officer such as the chief of police or fire chief or their authorized representatives for matters of public safety, health and welfare.

5.14.110 Vested rights not created.
The grant of sidewalk uses pursuant to this chapter shall be subject always to the city's ownership of the right-of-way and the public health, safety, convenience and necessity. Grant of a sidewalk use shall not constitute a street vacation. No vested rights shall be created by grant of any sidewalk use. Such limitation shall be prominently displayed on all permits issued pursuant to this chapter.

5.14.120 Compensation.
Authorized sidewalk uses benefit the public by offering an active and pleasing streetscape environment. ~~and~~ Therefore, no compensation is ~~therefore~~ required.

5.14.130 Design and placement standards.
A. Exceptions. Sidewalk uses are expected to meet ~~these~~ the following design standards except in cases where special accommodation is made by the city via contract, special event permit, or other approval.

B. Pedestrian Clear Area. Sidewalk uses shall be placed so as to maintain at least five (5) feet in width of unobstructed pedestrian travel and no more than 30-degree changes of direction around uses. The pedestrian clear area does not include the radius for the door openings of buildings.

C. Separation from Curb. Sidewalk uses may be placed adjacent to buildings and not closer than two (2) feet from the curb and shall accommodate the pedestrian clear area. In all cases, the intersection sight distance, as required in Chapter 12.11 RMC, shall be met.

D. Fencing. Unless otherwise determined by the ~~community~~ development services director, any containment of outdoor cafes shall be limited to 36 inches high maximum and shall allow at least 50 percent visibility.

E. Overhead Use of City Airspace. No projection of private building elements, signage, antennas, flags, banners, awnings, canopies, or overhead pedestrian walkways shall occur lower than ten (10) feet as measured vertically from sidewalk grade and must also ~~shall meet~~ Washington State Department of Transportation clearance standards for particular street classifications.

F. Allowable Sidewalk Use Area. Only portions of the sidewalk that directly adjoin a property for which a license is sought are eligible for use, except sidewalks used for newsstands and mail services.

G. Any vending cart shall be removed from the city right-of-way daily.

H. Newsstands and mail delivery services shall not: impair loading; hinder egress from parked vehicles; open toward the roadway if located on the curbside of the sidewalk; obscure signage; be fastened to any public utility poles, signs or equipment; contain advertising other than that which relates exclusively to the publication sold or distributed; or be used for purposes other than the sale and distribution of such publications.

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

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

ROBERT J. THOMPSON
Mayor

ATTEST: APPROVED AS TO FORM:

TONI FULTON, Acting Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: ___________

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019 Agenda Category: Ordinances - First Reading

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:
Ordinance No. 36-19, Establishing and Dedicating Right-of-Way for Battelle Boulevard, Logan Street, Hagen Road, Robertson Road and Snyder Street

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

Recommended Motion:
Give first reading, by title only, to Ordinance No. 36-19, establishing and dedicating right-of-way for Logan Street, Hagen Road, Robertson Road and Snyder Street.

Summary:
The City of Richland is developing the Horn Rapids Industrial Park. The 2015-2020 Capital Improvement Plan (CIP) included a program titled RAISE, through which the construction of Logan Street, Hagen Road and a section of Robertson Drive were programmed.

The 2018-2023 CIP included a program titled Economic Development Road Projects, through which the construction of Battelle Boulevard was programmed.

Each of the streets above will provide public access and utilities infrastructure to enable additional development in the Horn Rapids Business Center and Industrial Park.

In 1976, the Washington State Department of Transportation conveyed to the City a portion of Snyder Road adjacent to the north boundary of SR-240. An existing portion of Hagen Road and Snyder Street occupy the conveyed right-of-way, but have not yet been dedicated as City public street right-of-way. Dedication of the newly constructed streets and the existing segments of Hagen Road and Snyder Street are necessary to establish them as public street right-of-way.

This dedication is appropriate to advance the City's economic development objectives. Staff recommends approval of Ordinance No. 36-19 for first reading, by title only.

Fiscal Impact:	Minor staff time and recording fees are necessary to complete the right-of-way process. Both are covered in the existing operating budget.

Attachments:
1. Ordinance No. 36-19

WHEN RECORDED RETURN TO:

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

ORDINANCE NO. 36-19

AN ORDINANCE of the City of Richland establishing and dedicating the right-of-way for Robertson Drive, Logan Street, Hagen Road, Snyder Street and Battelle Boulevard as fully described in this ordinance.

WHEREAS, the City is developing the Horn Rapids Industrial Park; and

WHEREAS, the 2015 - 2020 Capital Improvement Plan (CIP) includes a program titled RAISE, through which the construction of Logan Street, Hagen Road and a portion of Robertson Drive were programmed; and

WHEREAS, the 2018 - 2023 Capital Improvement Plan includes a program titled Economic Development Road Projects, through which the construction of Battelle Boulevard was programmed; and

WHEREAS, the Logan Street, Hagen Road, Robertson Drive and Battelle Boulevard extensions will provide public access and utilities infrastructure to enable additional development in the Horn Rapids Business Center and Industrial Park; and

WHEREAS, the public street and utility improvements for Logan Street, Hagen Road and portions of Robertson Drive and Snyder Street have been completed; and

WHEREAS, the public street and utility improvements for Battelle Boulevard are under construction, with completion scheduled by the end of the year; and

WHEREAS, the Washington State Department of Transportation conveyed to the City a portion of Snyder Road adjacent to the north boundary of SR-240 by deed recorded in Volume 312, Page 441 Records of Benton County and dated July 9, 1976; and

WHEREAS, an existing portion of Hagen Road and Snyder Street occupy the conveyed right-of-way, but have not been dedicated as City public street right-of-way; and

WHEREAS, dedication of the newly constructed streets and the existing segments of Hagen Road and Snyder Street are necessary to establish them as public street right-of-way; and

WHEREAS, dedication of the public street right-of-way is appropriate to advance the City's economic development objectives.

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

Section 1. The portions of right-of-way legally described in **Exhibits A1-A8**, **B1-B7**, **C1-C3**, **C3A**, **D1-D2** and **E1-E2**, attached hereto, are hereby dedicated as City streets named Logan Street, Hagen Road, and portions of Robertson Drive, Snyder Street and Battelle Boulevard.

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

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

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

____
ROBERT J. THOMPSON
Mayor

ATTEST:

____
TONI FULTON, Acting Deputy City Clerk

APPROVED AS TO FORM:

____
HEATHER KINTZLEY, City Attorney

Date Published: ___________

EXHIBIT “A-1”

<u>LOGAN STREET EXTENSION</u> (POLAR WAY TO AMERICAN ROCK)

A 90.00 FOOT WIDE CORRIDOR FOR RIGHT-OF-WAY PURPOSES LYING IN A PORTION OF THE NORTHEAST QUARTER OF SECTION 28, AND A PORTION OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, SAID RIGHT-OF-WAY BEING 50.00 NORTHERLY AND 40.00 SOUTHERLY ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE;

COMMENCING AT THE INTERSECTION OF POLAR WAY AND ROBERTSON DRIVE, DEDICATED PER THE CITY OF RICHLAND ORDINANCE NO. 07-15 RECORDED UNDER AUDITOR’S FILE NO. 2015-008673 AND AS DEPICTED IN RECORD OF SURVEY 4575, RECORDED IN VOLUME 1 OF PAGE 4574, UNDER AUDITOR'S FILE NO. 2015-003647 RECORDS OF SAID COUNTY AND STATE; THENCE NORTH 35°06'00” EAST FOR A DISTANCE OF 233.55 FEET TO A POINT ON A TANGENT CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 35°37'11” HAVING A RADIUS OF 540.05 FEET, AN ARC LENGTH OF 335.74 FEET, A CHORD BEARING NORTH 17°17'25” EAST AND A CHORD DISTANCE OF 330.36 FEET; THENCE NORTH 00°31'11” WEST FOR A DISTANCE OF 130.70 FEET TO THE INTERSECTION OF SAID POLAR WAY AND THE PROPOSED CENTERLINE OF LOGAN STREET; THENCE NORTH 89°28'55” EAST FOR A DISTANCE OF 40.00 FEET TO A POINT HEREAFTER KNOWN AS POINT “A” AND THE TRUE POINT OF BEGINNING.

THENCE CONTINUING NORTH 89°28'55” EAST FOR A DISTANCE OF 42.16 FEET TO A POINT ON A TANGENT CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 32°39'14” HAVING A RADIUS OF 510.05 FEET, AN ARC LENGTH OF 290.68 FEET, A CHORD BEARING SOUTH 74°11'28” EAST AND A CHORD DISTANCE OF 286.77 FEET; THENCE SOUTH 57°51'52” EAST FOR A DISTANCE OF 837.14 FEET TO A POINT ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27, SAID POINT BEARS SOUTH 00°38'53” WEST 1369.31 FEET FROM THE NORTHWEST CORNER OF SAID SECTION 27; THENCE CONTINUING SOUTH 57°51'52” EAST FOR DISTANCE OF 86.45 FEET TO A TANGENT CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 51°09'00” HAVING A RADIUS OF 1000.09 FEET, AN ARC LENGTH OF 892.82 FEET, A CHORD BEARING SOUTH 83°26'22” EAST AND A CHORD DISTANCE OF 863.46 FEET; THENCE NORTH 70°59'08” EAST FOR A DISTANCE OF 434.71 FEET TO A POINT ON A TANGENT CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 20°10'10” HAVING A RADIUS OF 1000.09 FEET, AN ARC LENGTH OF 352.06 FEET, A CHORD BEARING NORTH 81°04'13” EAST AND A CHORD DISTANCE OF 350.24 FEET; THENCE SOUTH 88°50'42” EAST FOR A DISTANCE OF 429.45 FEET TO A POINT OF INTERSECTION OF SAID PROPOSED LOGAN STREET AND PROPOSED HAGEN ROAD, SAID POINT HEREAFTER KNOWN AS POINT “B” AND THE INTERSECTION OF PROPOSED LOGAN STREET AND PROPOSED HAGEN ROAD;

EXHIBIT “A-1”

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE NORTHERLY AND SOUTHERLY PROPOSED LOGAN STREET EXTENSION.

TOGETHER WITH: BEGINNING AT SAID POINT “B”; A 100.00 FOOT WIDE CORRIDOR FOR RIGHT-OF-WAY PURPOSES LYING IN A PORTION OF THE NORTHEAST QUARTER OF SECTION 28, AND A PORTION OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, SAID RIGHT-OF-WAY BEING 50.00 NORTHERLY AND 50.00 SOUTHERLY ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE; THENCE SOUTH 88°50'42” EAST FOR A DISTANCE OF 558.14 FEET TO A POINT ON THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 27 AND THE TERMINUS OF SAID CENTERLINE OF LOGAN STREET EXTENSION.

EXCEPT ANY PORTION OF THAT PARCEL DESCRIBED IN DEED RECORDED UNDER AUDITOR'S FILE NUMBER 2015-008062, RECORDS OF BENTON COUNTY, WASHINGTON.

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE NORTHERLY AND SOUTHERLY PROPOSED LOGAN STREET EXTENSION.

TOGETHER WITH: BEGINNING AT SAID POINT “A”; THENCE NORTH 00°31'11” WEST ALONG THE EASTERLY RIGHT-OF-WAY OF SAID POLAR WAY FOR A DISTANCE OF 50.00 FEET TO THE NORTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 00°31'11” WEST ALONG THE EASTERLY RIGHT-OF-WAY THEREOF FOR A DISTANCE OF 74.15 FEET TO THE BEGINNING OF A 75.00 RADIUS CURVE HAVING A RADIAL BEARING OF NORTH 89°28'49” EAST FOR A DISTANCE 75.00 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 113.93 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 87°01'59” TO A POINT ON THE NORTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET AND A POINT ON A CURVE; THENCE WEST ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 02°57'56” HAVING A RADIUS OF 560.05 FEET, AN ARC LENGTH OF 28.98 FEET, A CHORD BEARING NORTH 89°02'07” WEST AND A CHORD DISTANCE OF 28.98 FEET; THENCE SOUTH 89°28'55” WEST ALONG THE NORTHERLY RIGHT-OF-WAY THEREOF FOR A DISTANCE OF 42.15 FEET TO A POINT ON THE SAID EASTERLY RIGHT-OF-WAY OF POLAR WAY THE TRUE POINT OF BEGINNING;

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE NORTHEASTERLY LINE OF SAID 75.00 FOOT RADIUS.

TOGETHER WITH: BEGINNING AT SAID POINT “A”; THENCE SOUTH 00°31'11” EAST ALONG THE EASTERLY RIGHT-OF-WAY OF SAID POLAR WAY FOR A DISTANCE OF 40.00 FEET TO THE SOUTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°31'11” EAST ALONG THE EASTERLY RIGHT-OF-WAY

EXHIBIT “A-1”

THEREOF FOR A DISTANCE OF 76.37 FEET TO THE BEGINNING OF A 75.00 RADIUS CURVE HAVING A RADIAL BEARING OF NORTH 89°28'49” EAST FOR A DISTANCE 75.00 FEET; THENCE NORTHEASTERLY A DISTANCE OF 124.06 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 94°46'23” TO A POINT ON THE SOUTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET AND A POINT ON A CURVE; THENCE WEST ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°46'18” HAVING A RADIUS OF 470.05 FEET, AN ARC LENGTH OF 39.14 FEET, A CHORD BEARING NORTH 88°07'56” WEST AND A CHORD DISTANCE OF 39.13 FEET; THENCE SOUTH 89°28'55” WEST FOR A DISTANCE OF 42.14 FEET TO A POINT ON THE SAID EASTERLY RIGHT-OF-WAY OF POLAR WAY THE TRUE POINT OF BEGINNING;

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE SOUTHWESTERLY LINE OF SAID 75.00 FOOT RADIUS.

TOGETHER WITH: BEGINNING AT SAID POINT “B”; THENCE NORTH 01°06'27” EAST ALONG THE PROPOSED CENTERLINE OF SAID HAGEN ROAD FOR A DISTANCE OF 50.00 FEET TO THE NORTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET; THENCE NORTH 88°50'42” WEST FOR A DISTANCE OF 40.00 FEET TO THE WESTERLY PROPOSED RIGHT-OF-WAY OF HAGEN ROAD AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 88°50'42” WEST FOR A DISTANCE OF 75.06 FEET TO THE BEGINNING OF A 75.00 RADIUS CURVE HAVING A RADIAL BEARING OF NORTH 01°09'18” EAST FOR A DISTANCE 75.00 FEET; THENCE NORTHEASTERLY A DISTANCE OF 117.87 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90°02'51” TO A POINT ON THE WESTERLY PROPOSED RIGHT-OF-WAY OF SAID HAGEN ROAD; THENCE SOUTH 01°06'27” WEST FOR A DISTANCE OF 75.06 FEET TO THE TRUE POINT OF BEGINNING;

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE NORTHWESTERLY LINE OF SAID 75.00 FOOT RADIUS.

TOGETHER WITH: BEGINNING AT SAID POINT “B”; THENCE SOUTH 01°06'27” WEST ALONG THE PROPOSED CENTERLINE OF HAGEN ROAD FOR A DISTANCE OF 40.00 FEET TO THE SOUTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET; THENCE NORTH 88°50'42” WEST FOR A DISTANCE OF 40.00 FEET TO THE WESTERLY PROPOSED RIGHT-OF-WAY LINE OF HAGEN ROAD AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 88°50'42” WEST FOR A DISTANCE OF 74.94 FEET TO THE BEGINNING OF A 75.00 RADIUS CURVE HAVING A RADIAL BEARING OF SOUTH 01°09'18” WEST FOR A DISTANCE 75.00 FEET; THENCE SOUTHEASTERLY A DISTANCE OF 117.75 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 89°57'09” TO A POINT ON THE WESTERLY PROPOSED RIGHT-OF-WAY OF SAID HAGEN ROAD; THENCE NORTH 01°06'27” EAST FOR A DISTANCE OF 74.94 FEET TO THE TRUE POINT OF BEGINNING;

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE SOUTHWESTERLY LINE OF SAID 75.00 FOOT RADIUS.

EXHIBIT “A-1”

TOGETHER WITH: BEGINNING AT SAID POINT “B”; THENCE NORTH 01°06'27” EAST ALONG THE PROPOSED CENTERLINE OF SAID HAGEN ROAD FOR A DISTANCE OF 50.00 FEET TO THE NORTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET; THENCE SOUTH 88°50'42” EAST FOR A DISTANCE OF 50.00 FEET TO THE EASTERLY PROPOSED RIGHT-OF-WAY LINE OF HAGEN ROAD AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 88°50'42” EAST FOR A DISTANCE OF 74.94 FEET TO THE BEGINNING OF A 75.00 RADIUS CURVE HAVING A RADIAL BEARING OF NORTH 01°09'18” EAST FOR A DISTANCE 75.00 FEET; THENCE NORTHWESTERLY A DISTANCE OF 117.75 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 89°57'09” TO A POINT ON THE EASTERLY PROPOSED RIGHT-OF-WAY OF SAID HAGEN ROAD; THENCE SOUTH 01°06'27” WEST FOR A DISTANCE OF 74.94 FEET TO THE TRUE POINT OF BEGINNING;

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE NORTHEASTERLY LINE OF SAID 75.00 FOOT RADIUS.

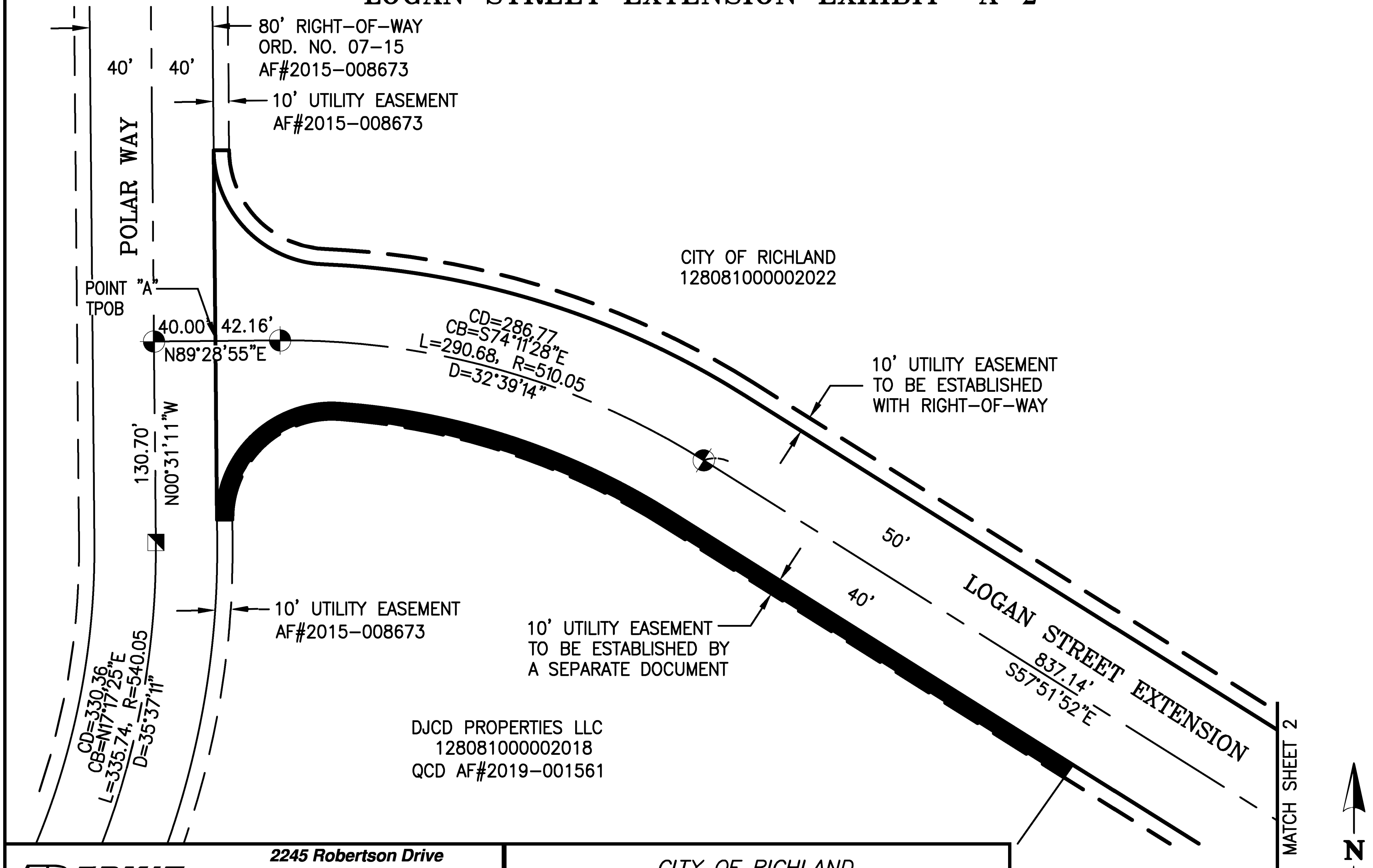
TOGETHER WITH: BEGINNING AT SAID POINT “B”; THENCE SOUTH 01°06'27” WEST ALONG THE PROPOSED CENTERLINE OF SAID HAGEN ROAD FOR A DISTANCE OF 50.00 FEET TO THE SOUTHERLY PROPOSED RIGHT-OF-WAY OF SAID LOGAN STREET; THENCE SOUTH 88°50'42” EAST FOR A DISTANCE OF 50.00 FEET TO THE EASTERLY PROPOSED RIGHT-OF-WAY LINE OF HAGEN ROAD AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 88°50'42” EAST FOR A DISTANCE OF 75.06 FEET TO THE BEGINNING OF A 75.00 RADIUS CURVE HAVING A RADIAL BEARING OF SOUTH 01°09'18” WEST FOR A DISTANCE 75.00 FEET; THENCE SOUTHWESTERLY A DISTANCE OF 117.87 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90°02'51” TO A POINT ON THE EASTERLY PROPOSED RIGHT-OF-WAY OF SAID HAGEN ROAD; THENCE NORTH 01°06'27” EAST FOR A DISTANCE OF 75.06 FEET TO THE TRUE POINT OF BEGINNING;

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE SOUTHEASTERLY LINE OF SAID 75.00 FOOT RADIUS.

EXCEPT ANY PORTION OF THAT PARCEL DESCRIBED IN DEED RECORDED UNDER AUDITOR'S FILE NUMBER 2015-008062, RECORDS OF BENTON COUNTY, WASHINGTON.

CONTAINS ~357,430 SQUARE FEET.

LOGAN STREET EXTENSION EXHIBIT "A-2"



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Richland, Washington 99354
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FAX 509-371-0999
JOB#17159

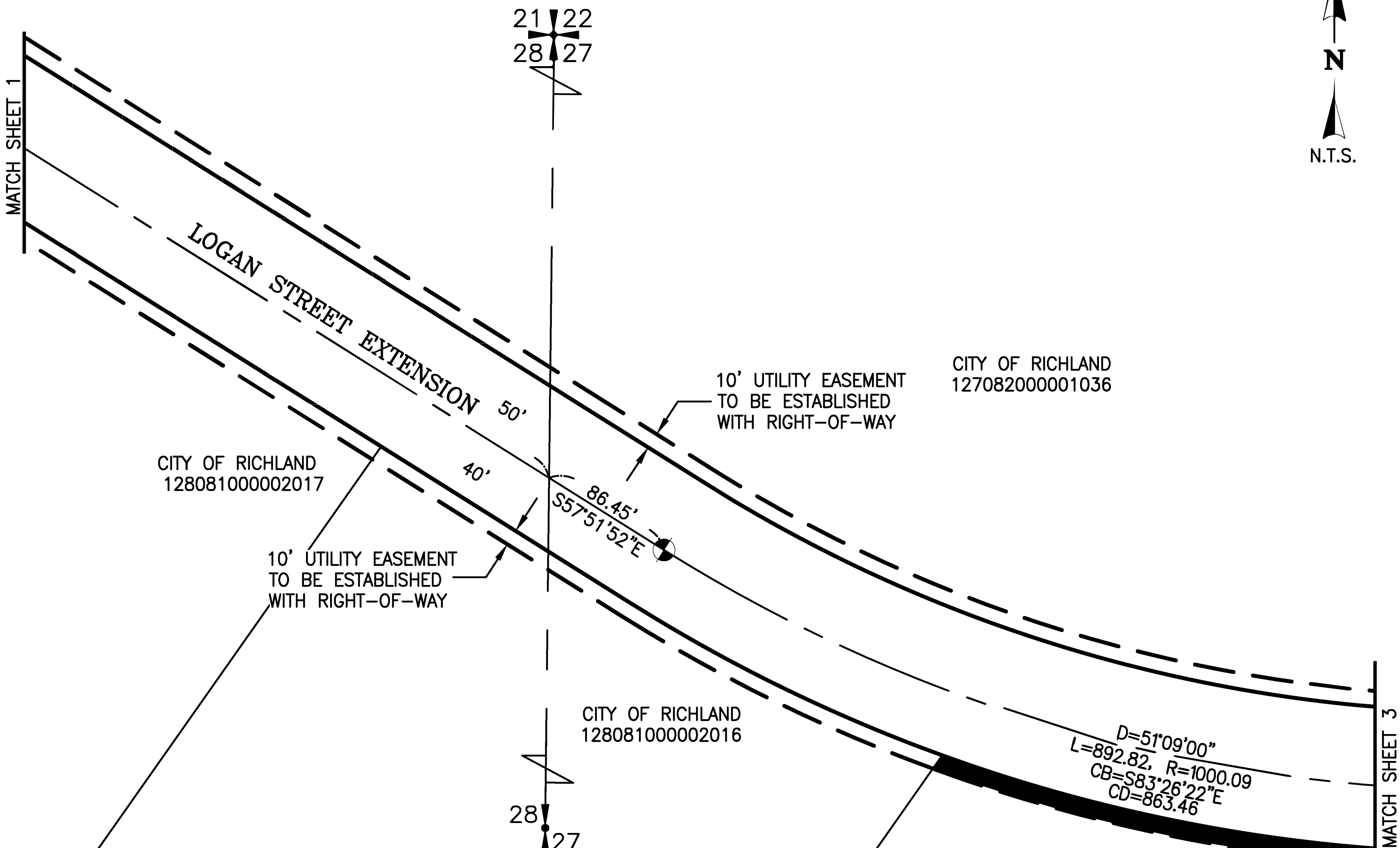
CITY OF RICHLAND

MAP TO ACCOMPANY LEGAL DESCRIPTION

07/28/2019

SHEET 1 OF 7

LOGAN STREET EXTENSION EXHIBIT "A-3"



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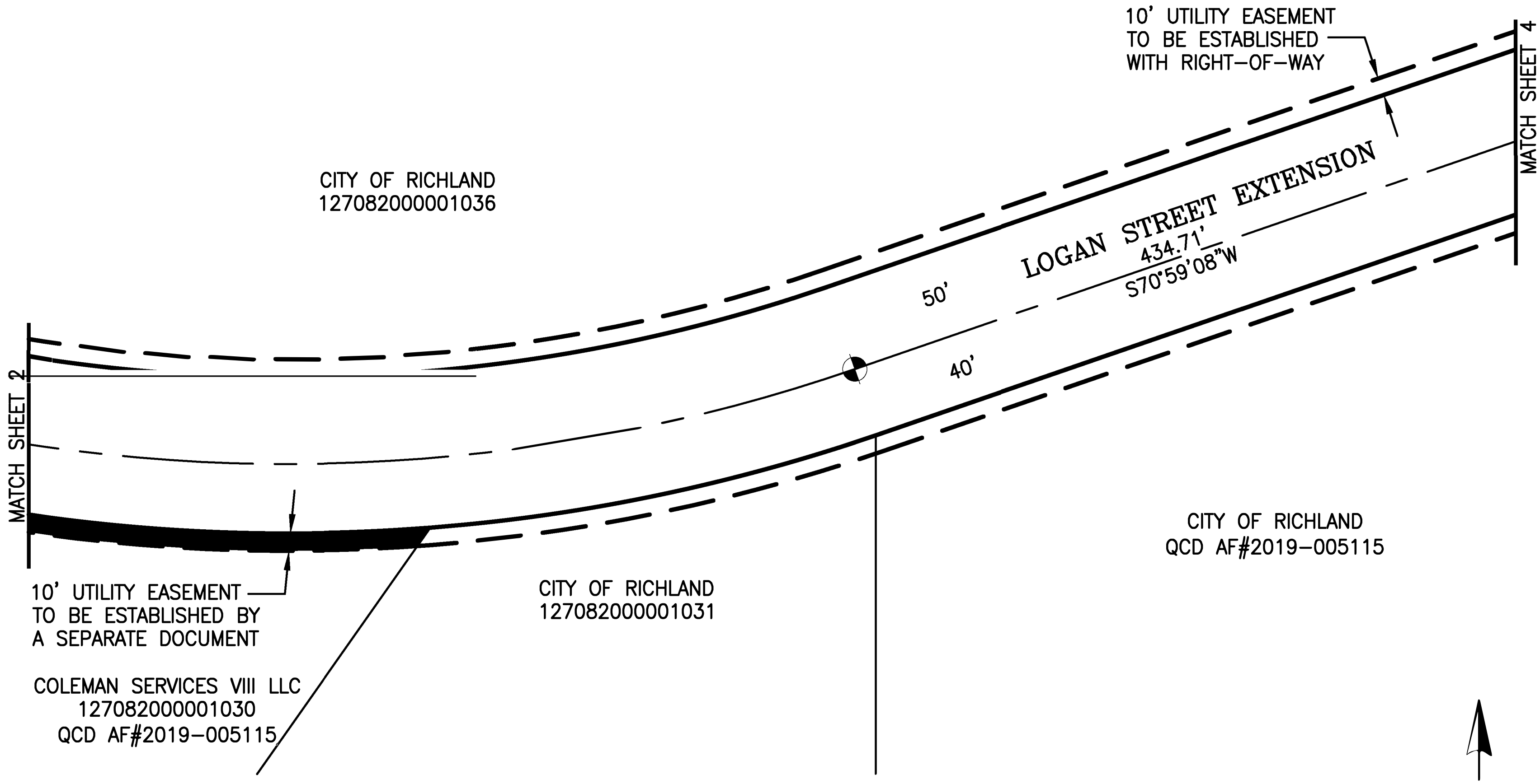
07/28/2019

SHEET 2 OF 7

LOGAN STREET EXTENSION EXHIBIT "A-4"



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N.T.S.

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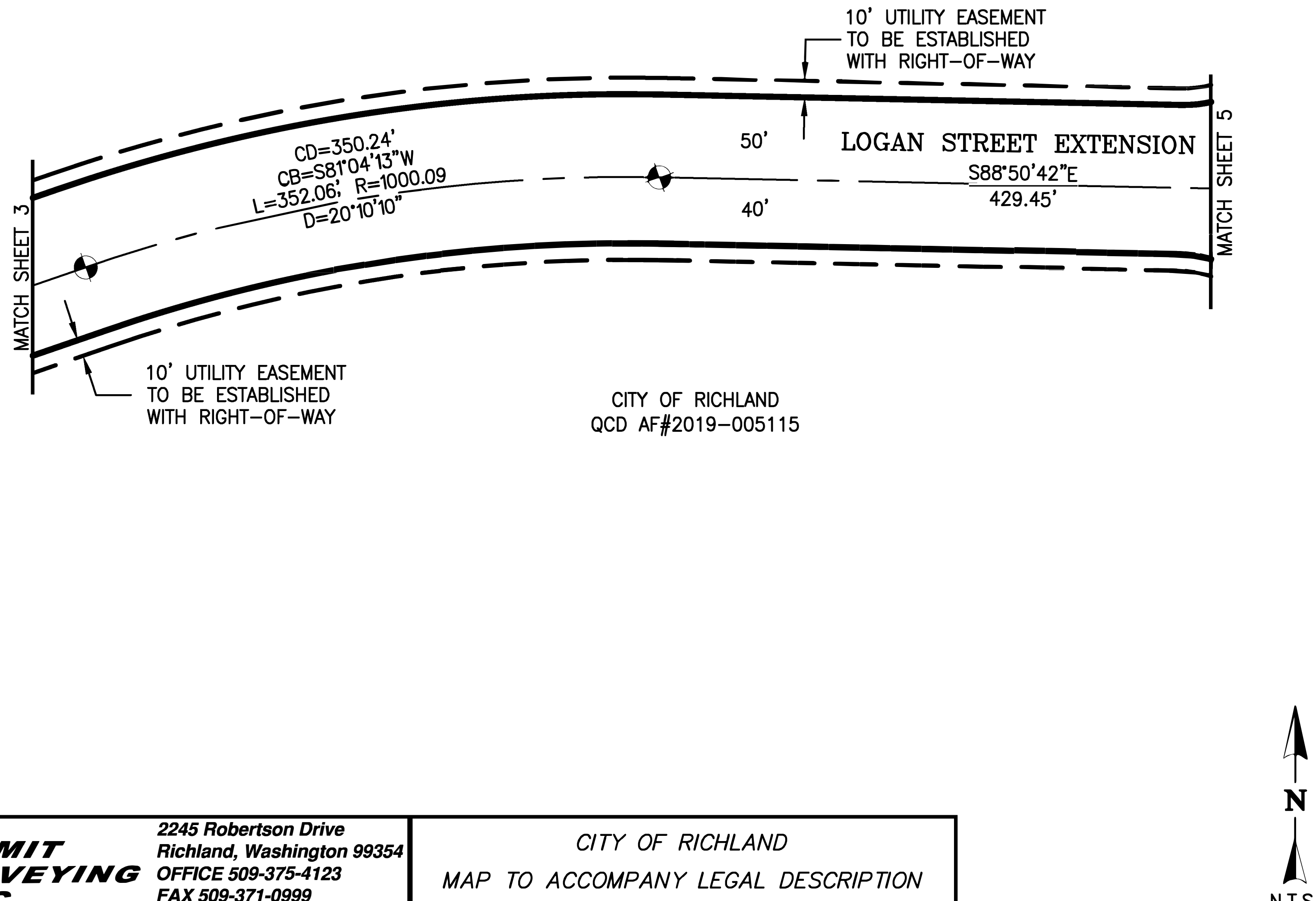
CITY OF RICHLAND

MAP TO ACCOMPANY LEGAL DESCRIPTION

07/28/2019

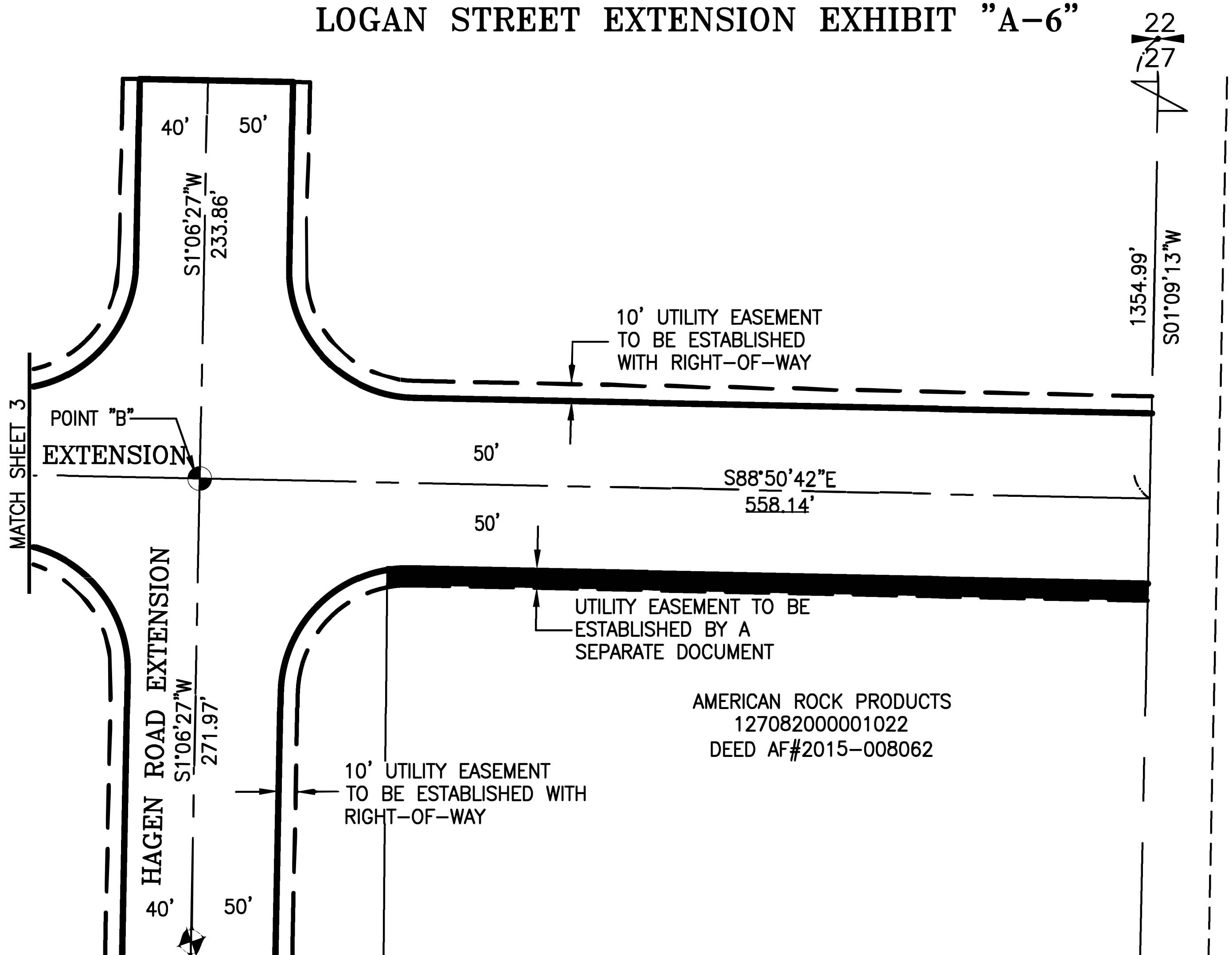
SHEET 3 OF 7

LOGAN STREET EXTENSION EXHIBIT "A-5"



PERMIT SURVEYING INC — 2245 Robertson Drive, Richland, Washington 99354, OFFICE 509-375-4123, FAX 509-371-0999, JOB#17159	*CITY OF RICHLAND* *MAP TO ACCOMPANY LEGAL DESCRIPTION* *08/19/2019*	SHEET 4 OF 7

LOGAN STREET EXTENSION EXHIBIT "A-6"



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N.T.S.

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CITY OF RICHLAND

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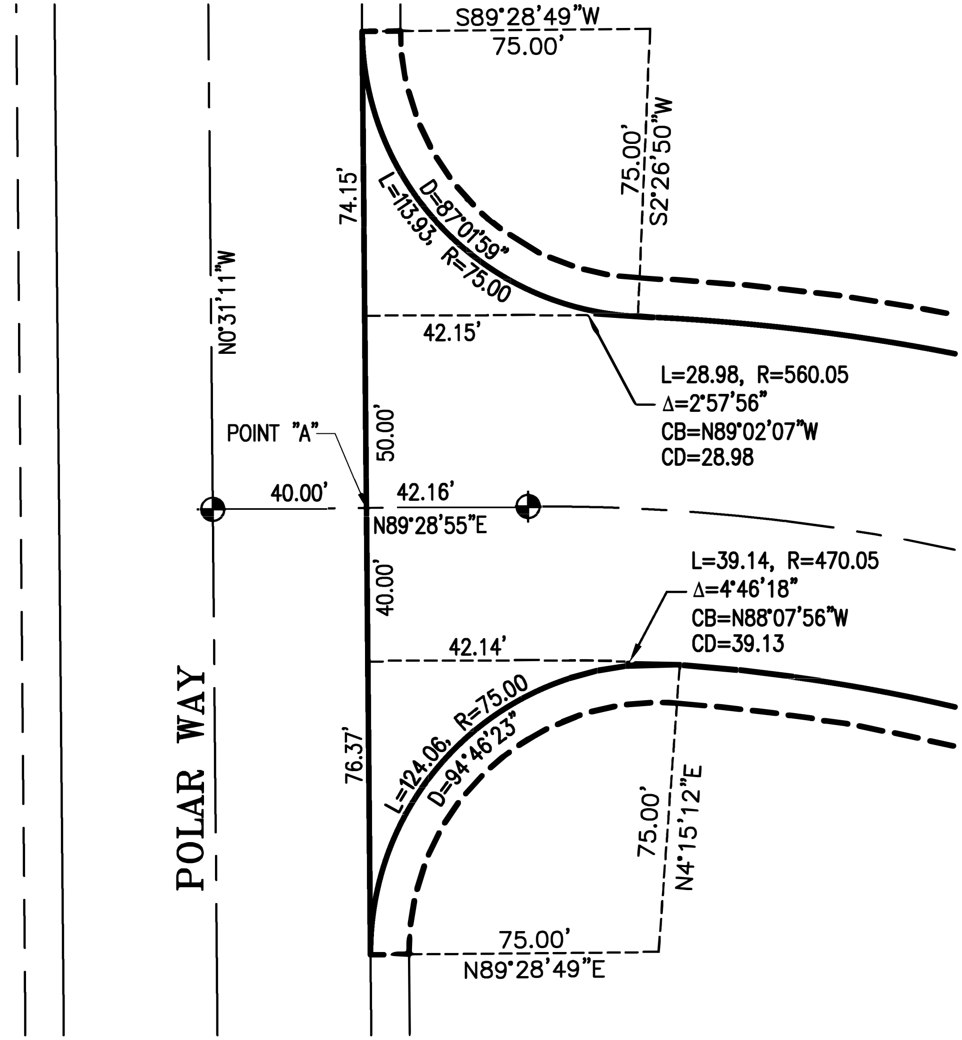
07/28/2019

LOGAN STREET EXTENSION DETAIL 1 EXHIBIT "A-7"



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RICHLAND 02/03/2019 WASHINGTON

SHEET 6 OF 7

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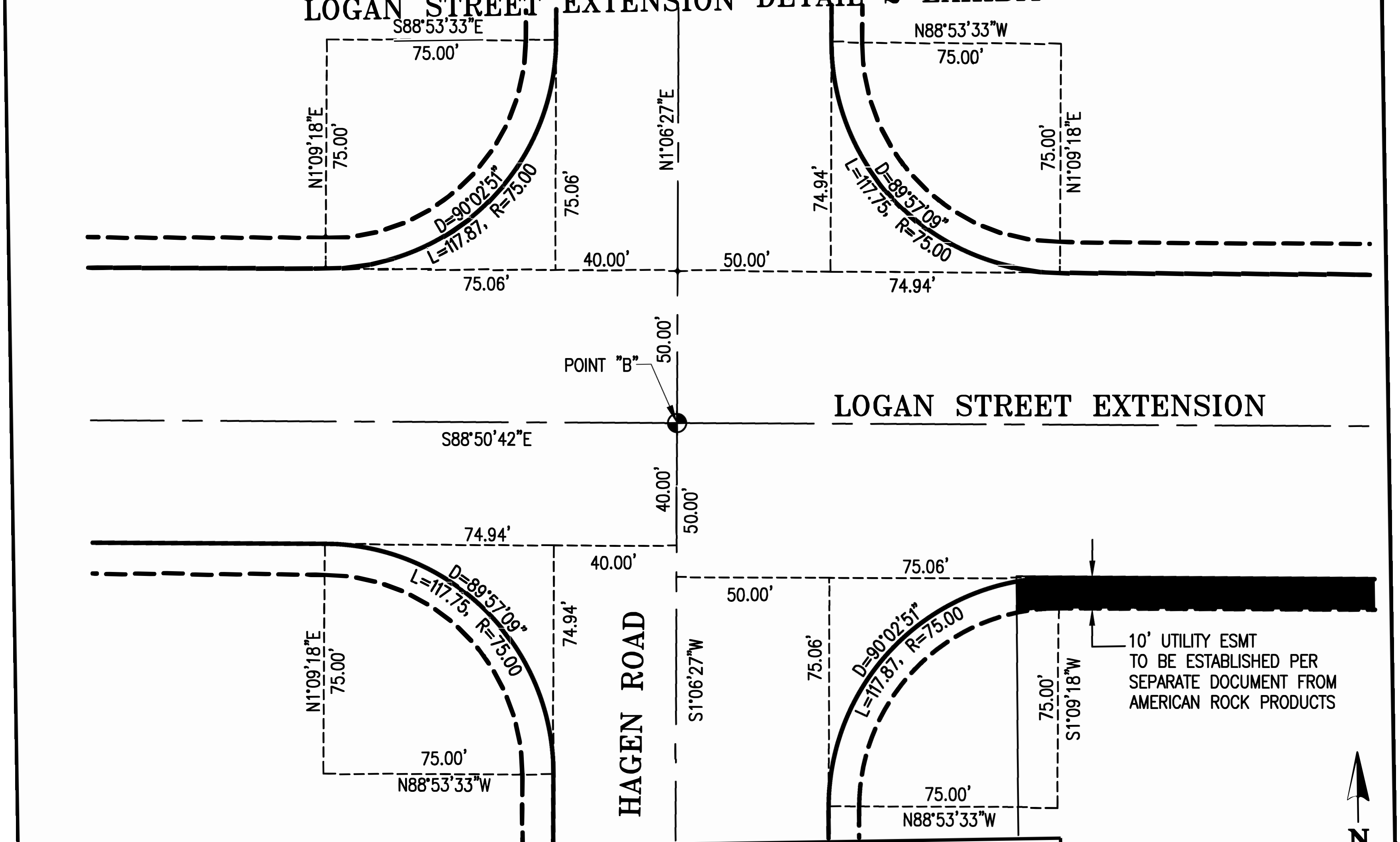
N.T.S.

LOGAN STREET EXTENSION DETAIL 2 EXHIBIT "A-8"



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JOB#17159

CITY OF RICHLAND

MAP TO ACCOMPANY LEGAL DESCRIPTION

RICHLAND 02/03/2019 WASHINGTON

EXHIBIT "B-1"

HAGEN ROAD (NORTH OF LOGAN ROAD TO TURNBACK LIMIT)
A 90.00 FOOT WIDE CORRIDOR FOR RIGHT-OF-WAY PURPOSES LYING IN A PORTION OF THE NORTHWEST QUARTER AND THE SOUTH HALF OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, SAID RIGHT-OF-WAY BEING 50.00 FEET EASTERLY AND 40.00 FEET WESTERLY ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE;

BEGINNING AT THE AFOREMENTIONED POINT "B"; THENCE NORTH 01°06'27" EAST FOR A DISTANCE OF 233.86 FEET TO THE TERMINUS OF SAID CENTERLINE;

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE WESTERLY AND EASTERLY PROPOSED HAGEN ROAD EXTENSION.

TOGETHER WITH; BEGINNING AT THE AFOREMENTIONED POINT "B"; THENCE SOUTH 01°06'27" WEST FOR A DISTANCE OF 271.97 FEET TO A POINT ON A TANGENT CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 32°25'40" HAVING A RADIUS OF 1000.09 FEET, AN ARC LENGTH OF 566.02 FEET, A CHORD BEARING SOUTH 15°06'23" EAST AND A CHORD DISTANCE OF 558.50 FEET; THENCE SOUTH 31°19'13" EAST FOR A DISTANCE OF 569.36 FEET TO A TANGENT CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 19°57'00" HAVING A RADIUS OF 1000.09 FEET, AN ARC LENGTH OF 348.22 FEET, A CHORD BEARING SOUTH 21°20'43" EAST AND A CHORD DISTANCE OF 346.47 FEET; THENCE SOUTH 11°22'13" EAST FOR A DISTANCE OF 682.92 FEET TO A TANGENT CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 11°27'16" HAVING A RADIUS OF 1498.74 FEET, AN ARC LENGTH OF 299.62 FEET, A CHORD BEARING SOUTH 05°38'36" EAST AND A CHORD DISTANCE OF 299.12 FEET; THENCE SOUTH 00°05'02" WEST FOR A DISTANCE OF 30.15 FEET TO A TANGENT CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 07°48'16" HAVING A RADIUS OF 1998.80 FEET, AN ARC LENGTH OF 272.27 FEET, A CHORD BEARING SOUTH 03°49'06" EAST AND A CHORD DISTANCE OF 272.06 FEET TO A POINT OF INTERSECTION OF PROPOSED CENTERLINE OF SAID HAGEN ROAD AND PROPOSED REVISED CENTERLINE OF ROBERTSON DRIVE, SAID POINT HEREAFTER KNOWN AS POINT "C" AND THE INTERSECTION OF PROPOSED HAGEN ROAD AND PROPOSED REVISED ROBERTSON DRIVE;

EXCEPT ANY PORTION OF THAT PARCEL DESCRIBED IN DEED RECORDED UNDER AUDITOR'S FILE NUMBER 2015-008062, RECORDS OF BENTON COUNTY, WASHINGTON.

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE WESTERLY AND EASTERLY PROPOSED HAGEN ROAD EXTENSION. EXCEPT ANY PORTION SOUTHERLY AND WESTERLY OF SAID INTERSECTION OF PROPOSED HAGEN ROAD AND ROBERTSON DRIVE.

EXHIBIT “B-1”

TOGETHER WITH; BEGINNING AT THE AFOREMENTIONED POINT “C”; A 100.00 FOOT WIDE CORRIDOR FOR RIGHT-OF-WAY PURPOSES LYING IN A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, SAID RIGHT-OF-WAY BEING 50.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE; THENCE CONTINUING ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 11°31'02” HAVING A RADIUS OF 1998.80 FEET, AN ARC LENGTH OF 401.79 FEET, A CHORD BEARING SOUTH 13°28'45” EAST AND A CHORD DISTANCE OF 401.11 FEET; THENCE SOUTH 19°06'34” EAST FOR A DISTANCE OF 76.20 FEET TO A POINT ON A CURVE TO THE RIGHT, SAID POINT BEING THE CENTERLINE OF A ROAD FORMERLY KNOWN AS ROBERTSON DRIVE; THENCE ALONG SAID CURVE TO THE RIGHT AND THE CENTERLINE THEREOF THROUGH A CENTRAL ANGLE OF 40°35’10”, HAVING A RADIUS 800.00 FEET, AN ARC LENGTH OF 566.69 FEET, A CHORD BEARING SOUTH 01°18’32” WEST AND A CHORD DISTANCE 554.92 FEET TO THE NORTH LINE OF A PUBLIC ROAD EASEMENT AS CONVEYED TO THE CITY OF RICHLAND IN DEED RECORDED UNDER AUDITOR’S FILE NUMBER 87-4170, VOLUME 487 PAGE 411, RECORDS OF BENTON COUNTY WASHINGTON AND THE END OF SAID CENTERLINE.

THE SIDELINES OF SAID PROPOSED RIGHT-OF-WAY SHALL EXTEND OR FORESHORTEN TO TERMINATE OR CONNECT TO SAID NORTH LINE OF SNYDER ROAD.

TOGETHER WITH A 10.00 FOOT WIDE UTILITY EASEMENT RUNNING PARALLEL AND CONTIGUOUS WITH THE EASTERLY PROPOSED HAGEN ROAD EXTENSION. EXCEPT ANY PORTION SOUTHERLY AND WESTERLY OF SAID INTERSECTION OF PROPOSED HAGEN ROAD AND ROBERTSON DRIVE.

CONTAINS ~342,421 SQUARE FEET.

EXHIBIT “B1”

HAGEN ROAD-SR240 TURNBACK

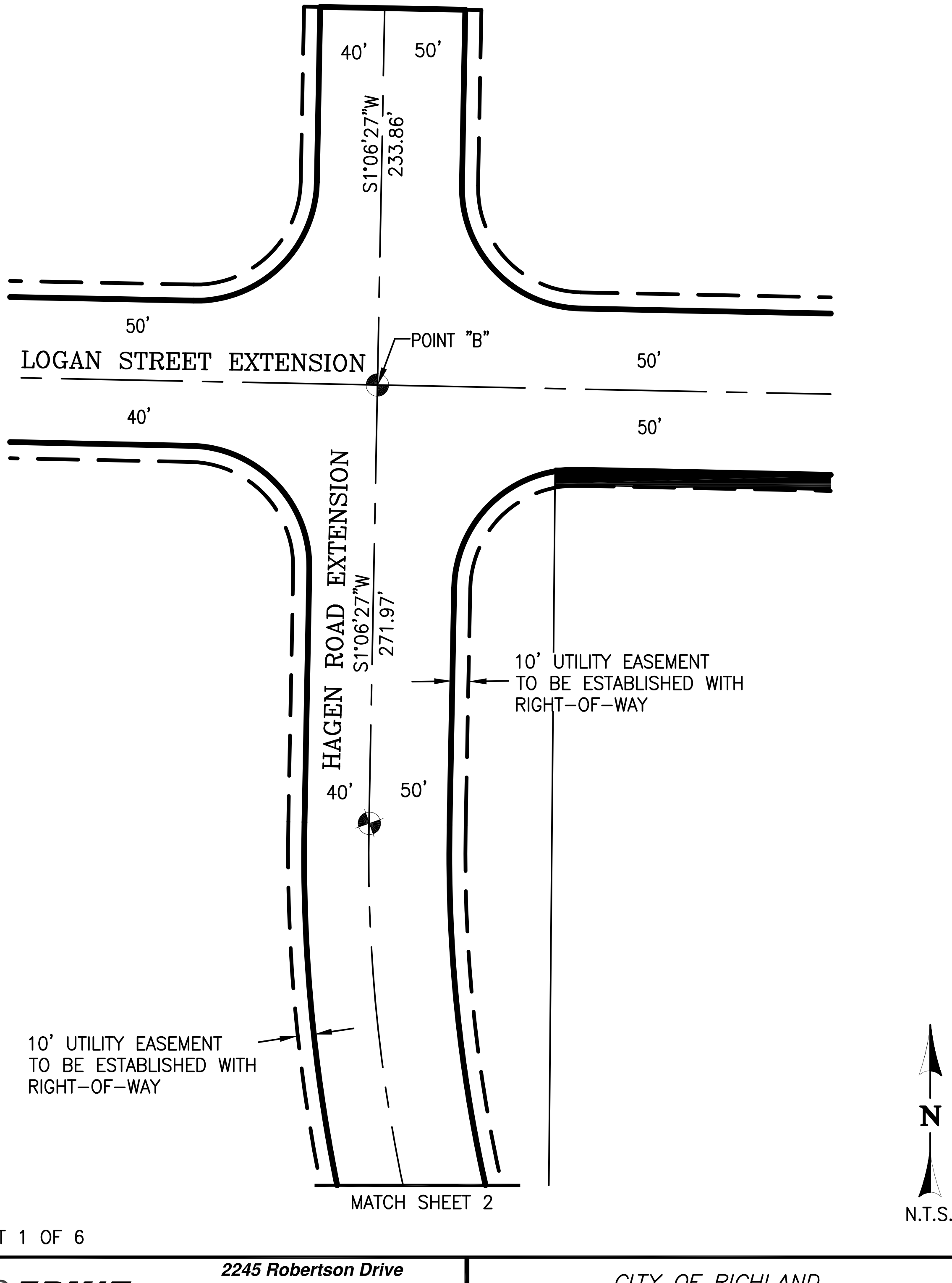
A PORTION OF LAND FOR RIGHT-OF-WAY PURPOSES LYING IN A PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34 AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE INTERSECTION OF STATE ROUTE 240 AND HAGEN ROAD, STATE ROUTE 240 CENTERLINE STATION 1505+00.00 AND HAGEN ROAD CENTERLINE STATION D20+00.00, BASED UPON WASHINGTON STATE HIGHWAY COMMISSION DEPARTMENT OF HIGHWAYS RIGHT-OF-WAY AND LIMITED ACCESS PLAN, SHEET 11 OF 12, SAID INTERSECTION IS MARKED BY A 3” BRASS CAP AND BEARS SOUTH 54°53’40” EAST A DISTANCE OF 2600.30 FEET FROM THE INTERSECTION OF STATE ROUTE 240 AND LOGSTON BOULEVARD; THENCE NORTH 35°04’40” EAST FOR A DISTANCE OF 75.00 FEET TO THE NORTH RIGHT-OF-WAY MARGIN OF SAID SR240 AND THE TRUE POINT OF BEGINNING;

THENCE SOUTH 54°53’40” EAST ALONG THE NORTH LINE THEREOF TO THE SOUTHWEST CORNER OF LOT 2, SHORT PLAT 2690, RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 2690, UNDER AUDITOR’S FILE NO. NUMBER 2003-001437, RECORDS OF BENTON COUNTY, WASHINGTON, FOR A DISTANCE OF 90.00 FEET; THENCE ALONG THE WEST LINE THEREOF NORTH 08°21’01 WEST FOR A DISTANCE OF 72.73 FEET TO A POINT OF CURVE TO THE LEFT; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL 14°34’14”, HAVING A RADIUS OF 840.00 FEET, A DISTANCE OF 213.62 FEET HAVING A CHORD BEARING NORTH 27°47’36” EAST WITH A CHORD DISTANCE OF 213.04 FEET TO NORTH LINE OF SAID SECTION 34 AND A POINT ON THE NORTH LINE OF A PUBLIC ROAD EASEMENT AS CONVEYED TO THE CITY OF RICHLAND IN DEED RECORDED UNDER AUDITOR’S FILE NUMBER 87-4170, VOLUME 487 PAGE 411, RECORDS OF BENTON COUNTY WASHINGTON; THENCE SOUTH 89°40’37” WEST ALONG THE NORTH LINE THEREOF FOR A DISTANCE OF 79.24 FEET TO THE EAST LINE OF THAT PORTION OF VACATED SNYDER ROAD PER CITY OF RICHLAND ORDINANCE NO. 17-09 AND A POINT ON A NON-TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°57’51”, HAVING A RADIUS OF 766.44, AND A DISTANCE OF 66.40 FEET, HAVING A CHORD BEARING SOUTH 25°00’39” WEST WITH A CHORD DISTANCE OF 66.38 FEET TO THE NORTHEAST CORNER OF LOT 1 OF SAID SHORT PLAT 2690; THENCE SOUTH 35°04’40” WEST FOR A DISTANCE OF 100.02 FEET; THENCE SOUTH 78°31’46” WEST FOR A DISTANCE OF 72.70 FEET TO THE NORTH LINE OF SAID STATE ROUTE 240; THENCE SOUTH 54°53’40” EAST ALONG THE NORTH LINE THEREOF FOR A DISTANCE OF 90.00 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS ~21,272 SQUARE FEET

HAGEN ROAD EXTENSION EXHIBIT "B-2"



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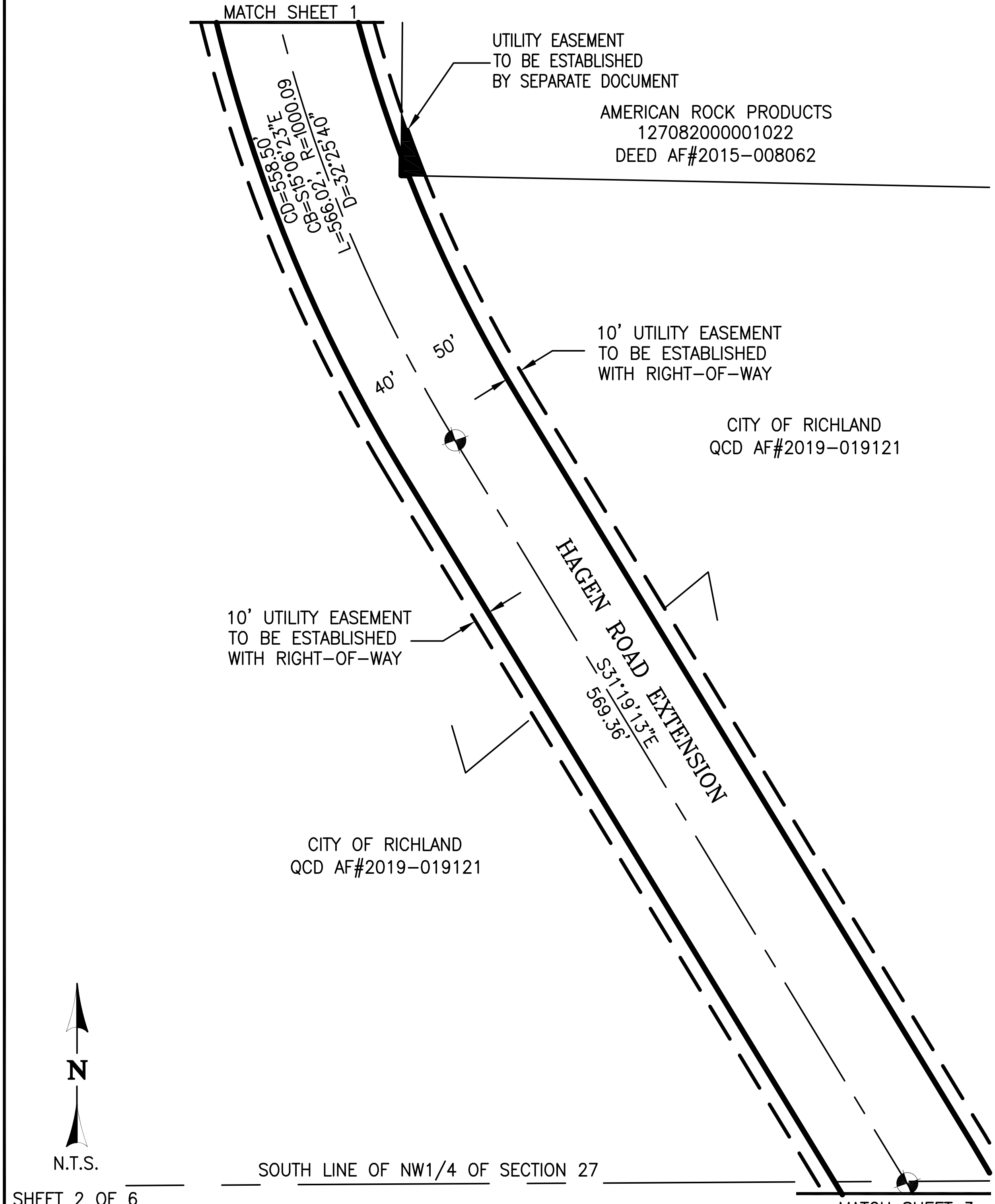
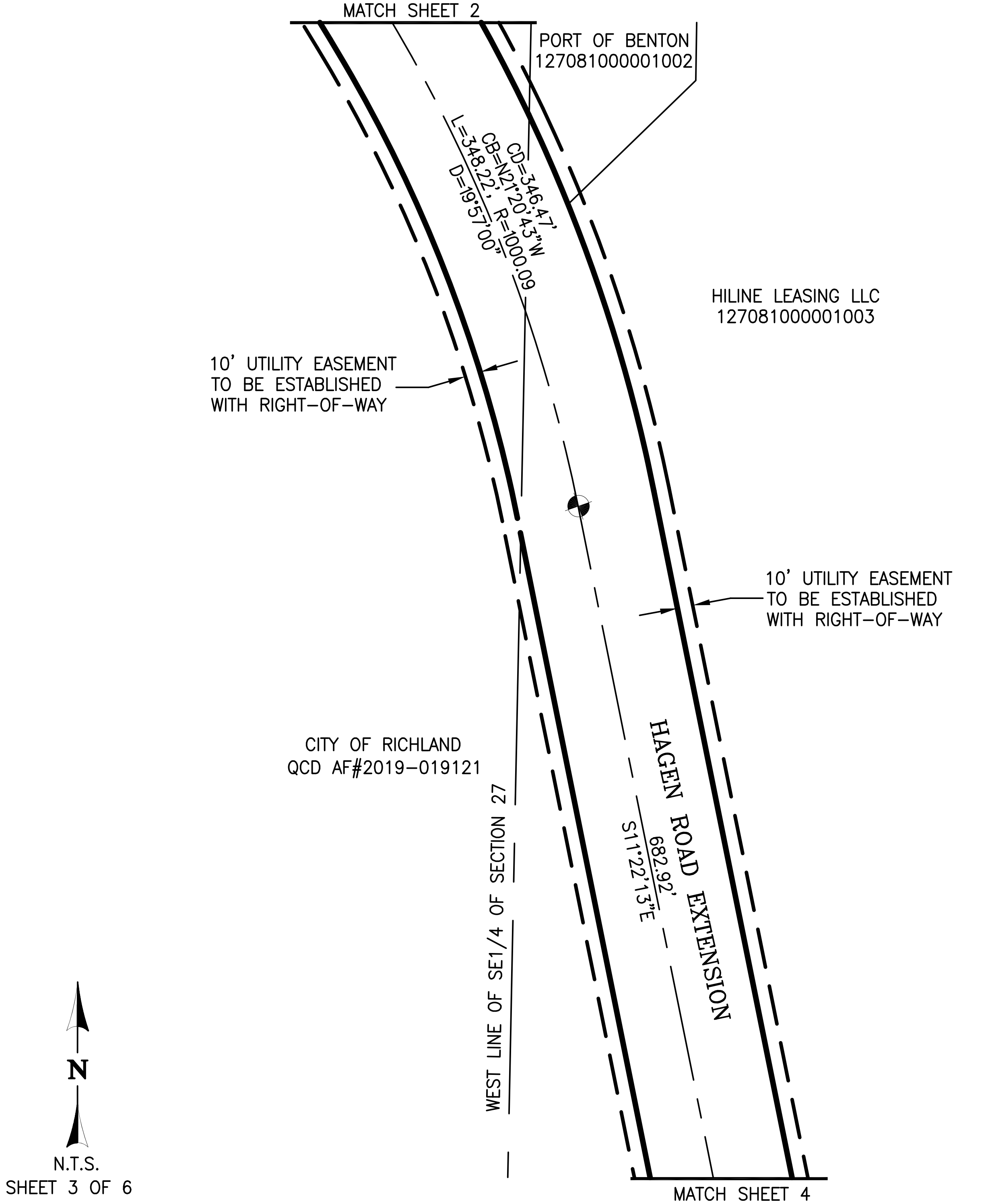
HAGEN ROAD EXTENSION EXHIBIT "B-3"



SHEET 2 OF 6

PERMIT SURVEYING INC 2245 Robertson Drive Richland, Washington 99354 OFFICE 509-375-4123 FAX 509-371-0999 JOB#17159	CITY OF RICHLAND MAP TO ACCOMPANY LEGAL DESCRIPTION 08/15/2019

HAGEN ROAD EXTENSION EXHIBIT "B-4"



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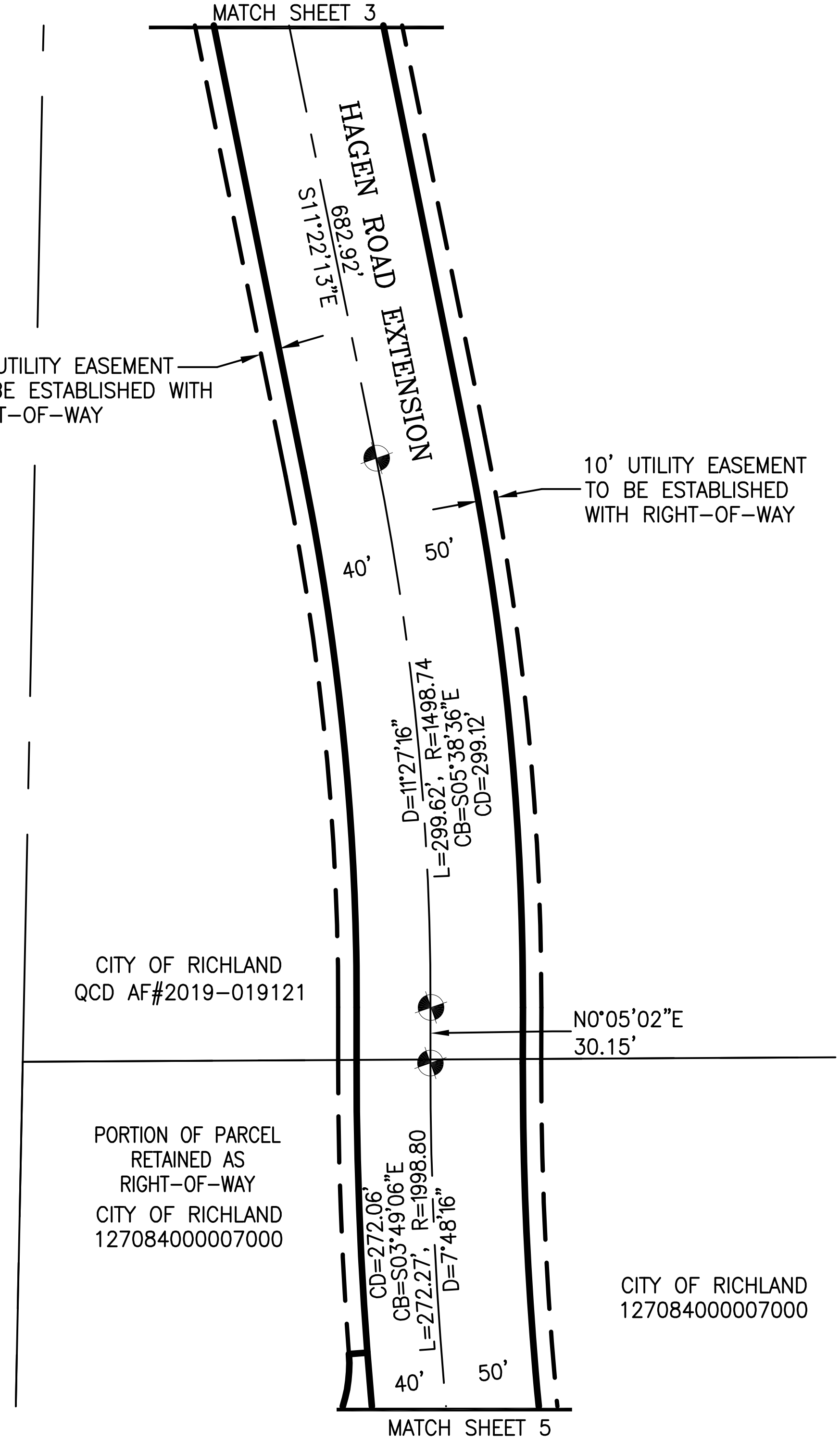
HAGEN ROAD EXTENSION EXHIBIT "B-5"



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SHEET 4 OF 6

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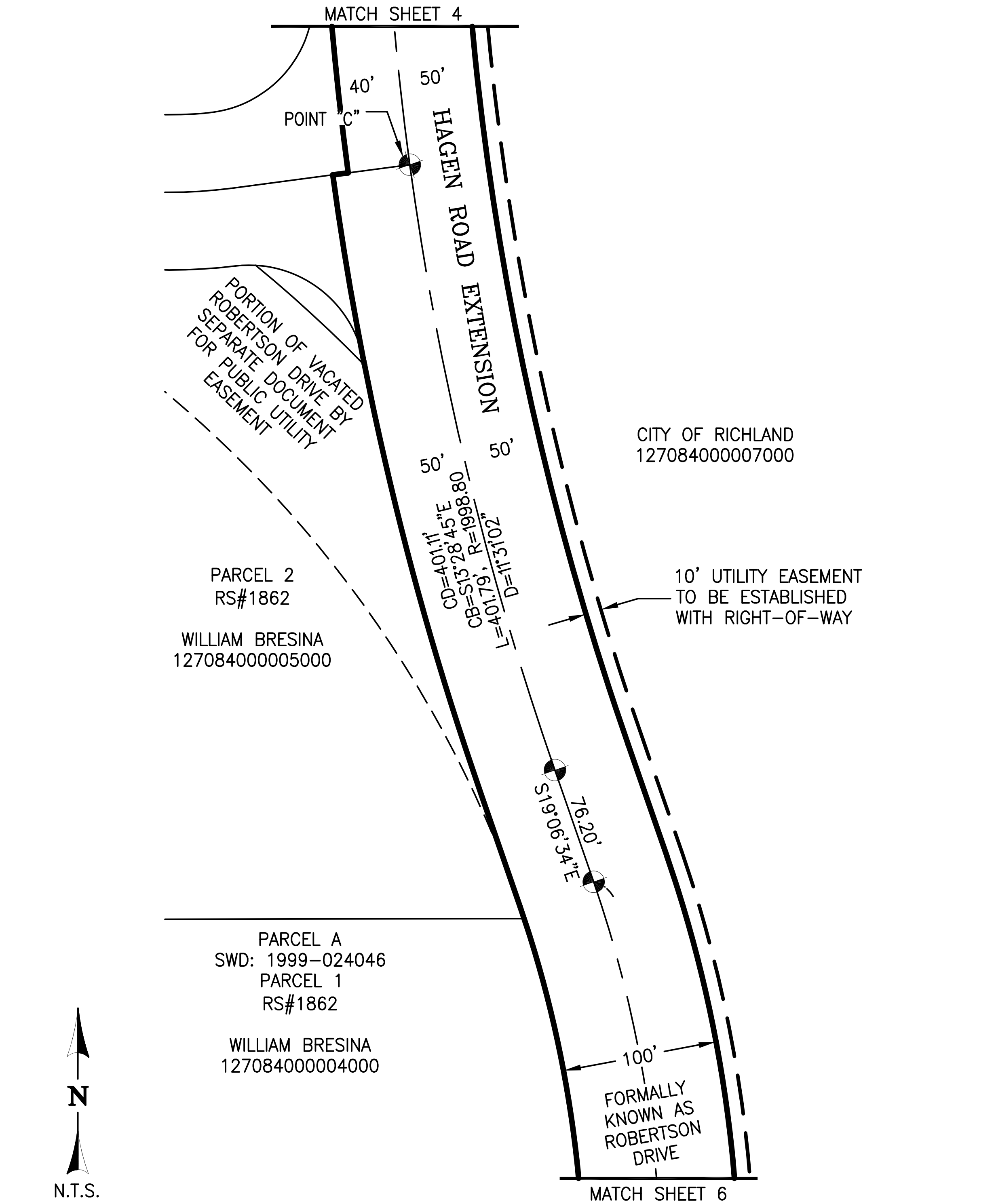
HAGEN ROAD EXTENSION EXHIBIT "B-6"



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SHEET 5 OF 6

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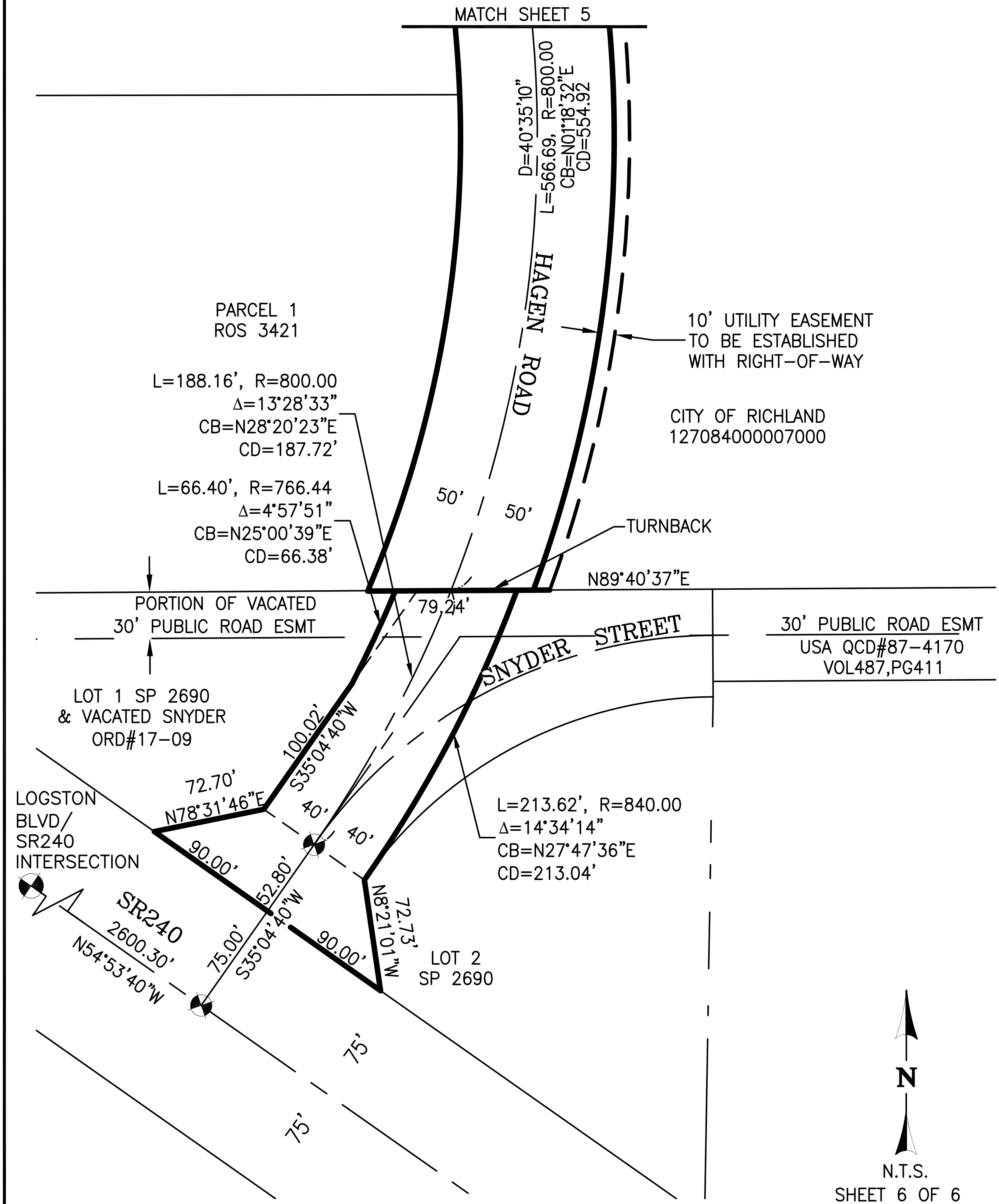
HAGEN ROAD EXTENSION EXHIBIT "B-7"



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08/21/2019

EXHIBIT “C-1”

ROBERTSON DRIVE EXTENSION (POINT OF CURVE ON ROBERTSON DRIVE TO HAGEN ROAD)
A 100.00 FOOT WIDE CORRIDOR FOR RIGHT-OF-WAY PURPOSES LYING IN A PORTION OF THE SOUTH HALF OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, SAID RIGHT-OF-WAY BEING 50.00 FEET EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE;

BEGINNING AT THE AFOREMENTIONED POINT “C”; THENCE SOUTH 82°28'53” WEST FOR A DISTANCE OF 116.41 FEET TO A POINT ON A CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 42°37'39” HAVING A RADIUS OF 299.03 FEET, AN ARC LENGTH OF 222.47 FEET, A CHORD BEARING NORTH 76°12'18” WEST AND A CHORD DISTANCE OF 217.38 FEET TO A POINT ON THE CENTERLINE OF AN EXISTING ROAD KNOWN AS ROBERTSON DRIVE AND THE TERMINUS OF SAID CENTERLINE, SAID POINT BEARS SOUTH 54°53'28” EAST AND 1618.62 FEET FROM THE INTERSECTION OF ROBERTSON DRIVE AND LOGSTON BOULEVARD AS DEPICTED ON RECORD OF SURVEY 4575, AS RECORDED IN VOL. 1 OF SURVEYS, PAGE 4575, UNDER AUDITOR'S FILE NUMBER 2015-003647, RECORDS OF BENTON COUNTY, WASHINGTON;

TOGETHER WITH: BEGINNING AT SAID POINT “C”; THENCE SOUTH 82°28'53” WEST ALONG THE REVISED CENTERLINE OF ROBERTSON DRIVE FOR A DISTANCE OF 50.00 FEET TO THE WESTERLY PROPOSED RIGHT-OF-WAY OF SAID HAGEN ROAD AND A POINT ON A NON-TANGENT CURVE; THENCE SOUTHERLY ALONG SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 01°23'55” HAVING A RADIUS OF 2048.80 FEET, AN ARC LENGTH OF 50.00 FEET, A CHORD BEARING SOUTH 08°24'54” EAST AND A CHORD DISTANCE OF 50.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 01°58'07” HAVING A RADIUS OF 2048.80 FEET, AN ARC LENGTH OF 70.39 FEET, A CHORD BEARING SOUTH 10°05'55” EAST AND A CHORD DISTANCE OF 70.39 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 85°49'39” HAVING A RADIUS OF 75.00 FEET, AN ARC LENGTH OF 112.36 FEET, A CHORD BEARING NORTH 53°59'48” WEST AND A CHORD DISTANCE OF 102.14 FEET TO A POINT ON A CURVE AND THE SOUTHERLY RIGHT-OF-WAY OF PROPOSED REVISED ROBERTSON DRIVE; THENCE NORTHEASTERLY ALONG SAID CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 00°36'30” HAVING A RADIUS OF 349.03 FEET, AN ARC LENGTH OF 3.70 FEET, A CHORD BEARING NORTH 82°47'08” EAST AND A CHORD DISTANCE OF 3.70 FEET; THENCE NORTH 82°28'53” EAST FOR A DISTANCE OF 67.19 FEET TO THE TRUE POINT OF BEGINNING.

TOGETHER WITH: BEGINNING AT SAID POINT “C”; THENCE SOUTH 82°28'53” WEST ALONG THE REVISED CENTERLINE OF ROBERTSON DRIVE FOR A DISTANCE OF 40.00 FEET TO THE WESTERLY PROPOSED RIGHT-OF-WAY OF SAID HAGEN ROAD AND A POINT ON A CURVE; THENCE

EXHIBIT “C-1”

NORTHERLY ALONG SAID CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 01°24'19” HAVING A RADIUS OF 2038.80 FEET, AN ARC LENGTH OF 50.00 FEET, A CHORD BEARING NORTH 07°00'50” WEST AND A CHORD DISTANCE OF 50.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 01°58'44” HAVING A RADIUS OF 2038.80 FEET, AN ARC LENGTH OF 70.41 FEET, A CHORD BEARING NORTH 05°19'18” WEST AND A CHORD DISTANCE OF 70.41 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF PROPOSED REVISED ROBERTSON DRIVE; THENCE SOUTH 85°40'04” WEST FOR A DISTANCE OF 10.00 FEET TO A POINT ON A CURVE; THENCE SOUTHWESTERLY ALONG SAID CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 88°34'03” HAVING A RADIUS OF 75.00 FEET, AN ARC LENGTH OF 115.94 FEET, A CHORD BEARING SOUTH 39°57'05” WEST AND A CHORD DISTANCE OF 104.74 FEET TO A POINT ON A CURVE AND THE NORTHERLY RIGHT-OF-WAY LINE OF PROPOSED REVISED ROBERTSON DRIVE; THENCE NORTHEASTERLY ALONG SAID CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 01°45'14” HAVING A RADIUS OF 249.03 FEET, AN ARC LENGTH OF 7.62 FEET, A CHORD BEARING NORTH 83°21'30” EAST AND A CHORD DISTANCE OF 7.62 FEET; THENCE NORTH 82°28'53” EAST FOR A DISTANCE OF 76.85 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS ~32,282 SQUARE FEET.

TOGETHER WITH: A PORTION OF LAND LYING IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION, SAID CORNER BEARS SOUTH 01°09’13” WEST A DISTANCE OF 1321.34 FEET FROM THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 89°41’04” EAST FOR A DISTANCE OF 180.82 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY MARGIN OF HAGEN ROAD; THENCE SOUTHERLY ALONG SAID WESTERLY RIGHT-OF-WAY MARGIN THE FOLLOWING COURSES;

THENCE SOUTHERLY ALONG THE WESTERLY MARGIN THEREOF SOUTH 00°05’02” WEST FOR A DISTANCE OF 1.63 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°24’59” HAVING A RADIUS OF 2038.80 FEET AND AN ARC LENGTH OF 157.15 FEET TO A POINT THE NORTHERLY RIGHT-OF-WAY MARGIN OF ROBERTSON DRIVE REVISED;

EXHIBIT “C-1”

THENCE SOUTH 85°40’04” WEST FOR ALONG THE NORTHERLY MARGIN THEREOF A DISTANCE OF 10.00 FEET TO A POINT OF A NON-TANGENT CURVE TO THE RIGHT; THENCE CONTINUING ALONG SAID NORTHERLY MARGIN AND ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 88°34’03” HAVING A RADIUS OF 75.00 FEET, AN ARC LENGTH OF 115.95 FEET, A CHORD BEARING SOUTH 39°57’05” WEST FOR A DISTANCE OF 104.74 FEET TO A POINT OF CURVE TO THE RIGHT; THENCE CONTINUING ALONG SAID NORTHERLY MARGIN AND ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 26°40’44” HAVING A RADIUS OF 249.03 FEET, AN ARC LENGTH OF 115.95 FEET, A CHORD BEARING OF NORTH 82°25’31” WEST FOR A DISTANCE OF 114.91 FEET TO A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER; THENCE NORTH 01°09’13” EAST ALONG THE WEST LINE THEREOF FOR A DISTANCE OF 223.58 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER THEREOF AND THE TRUE POINT OF BEGINNING.

CONTAINS ~42,273 SQUARE FEET.

TOGETHER WITH: A PORTION OF LAND LYING IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE INTERSECTION OF ROBERTSON DRIVE AND LOGSTON BOULEVARD AS DEPICTED ON RECORD OF SURVEY 4575, AS RECORDED IN VOL. 1 OF SURVEYS, PAGE 4575, UNDER AUDITOR'S FILE NUMBER 2015-003647, RECORDS OF BENTON COUNTY, WASHINGTON; THENCE SOUTH 54°53'28” EAST ALONG THE CENTERLINE OF SAID ROBERTSON DRIVE FOR A DISTANCE OF 1618.62 FEET TO A POINT OF INTERSECTION OF THE CENTERLINE OF ROBERTSON DRIVE REVISED; THENCE SOUTH 35°06’32” WEST A DISTANCE OF 50.00 FEET TO THE SOUTHERLY RIGHT-OF-WAY MARGIN OF SAID REVISED ROBERTSON DRIVE AND A POINT ON A NON-TANGENT CURVE TO THE LEFT; THENCE ALONG SAID CURVE AND SAID SOUTHERLY RIGHT-OF-WAY THROUGH A CENTRAL ANGLE OF 42°01’10” HAVING A RADIUS OF 349.03 FEET AND AN ARC LENGTH OF 255.97 FEET, A CHORD BEARING OF SOUTH 75°54’03” EAST FOR A DISTANCE OF 250.27 FEET TO A POINT ON A NON-TANGENT CURVE TO THE RIGHT; THENCE NORTHEASTERLY ALONG THE SAID CURVE THROUGH A CENTRAL ANGLE OF 10°08’36” HAVING A RADIUS 75.00 FEET AND AN ARC LENGTH OF 13.28 FEET, A CHORD BEARING NORTH 88°09’41” EAST FOR A DISTANCE OF 13.26 FEET THE TRUE POINT OF BEGINNING;

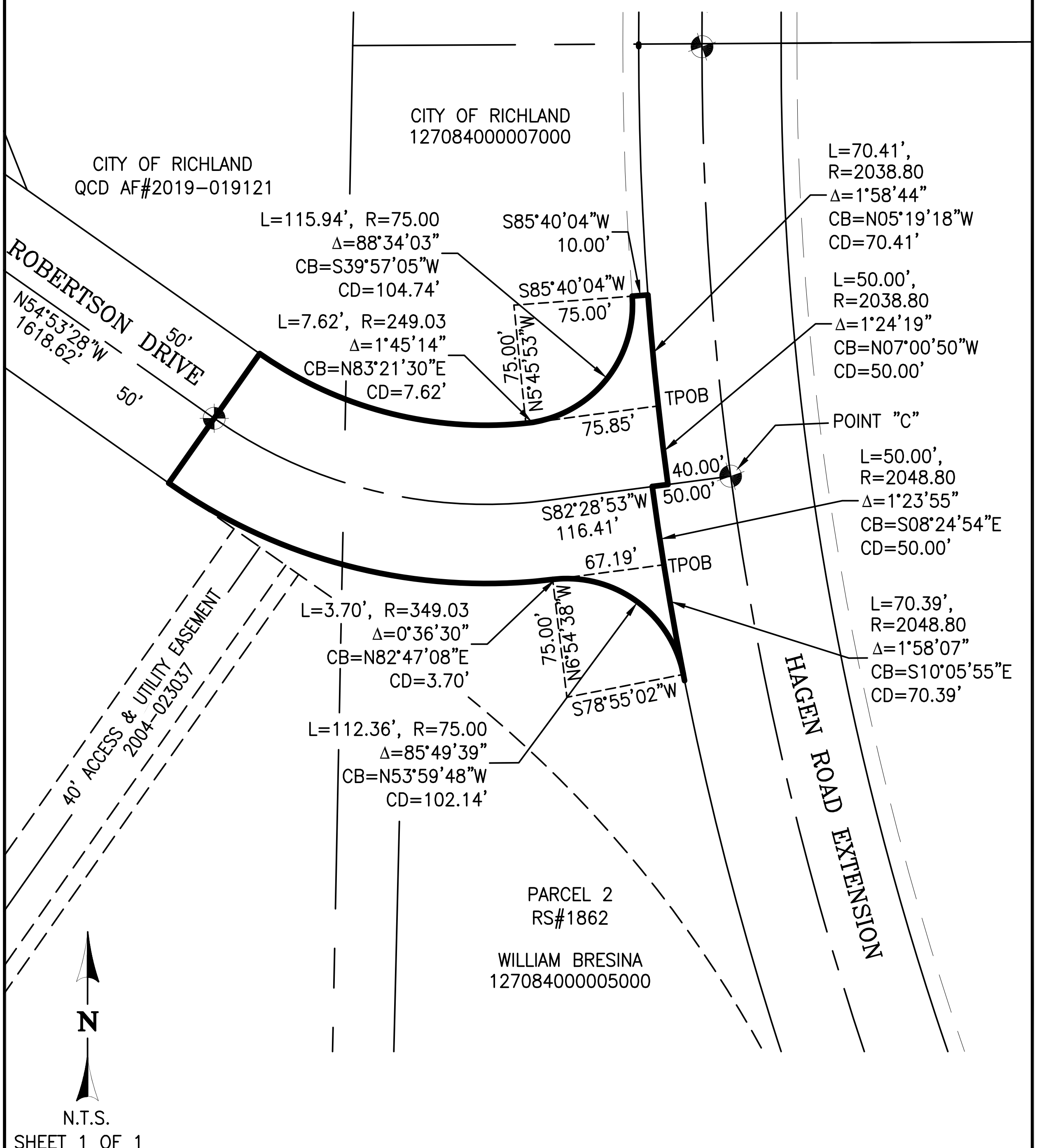
THENCE CONTINUING ALONG SAID CURVE AND SAID SOUTHERLY RIGHT-OF WAY THROUGH A CENTRAL ANGLE OF 75°41’03” HAVING A RADIUS 75.00 FEET, AN ARC LENGTH OF 99.08 FEET, A CHORD BEARING SOUTH 48°55’30” EAST FOR A DISTANCE OF 92.03 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF

EXHIBIT “C-1”

00°06’41” HAVING A RADIUS OF 2048.80 FEET, AN ARC LENGTH OF 3.98 FEET, A CHORD BEARING SOUTH 11°08’19” WEST FOR A DISTANCE OF 3.98 FEET TO THE WEST RIGHT-OF-WAY LINE OF HAGEN ROAD TO A POINT ON A CURVE TO THE LEFT; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 06°25’16” HAVING A RADIUS OF 850.00 FEET, AN ARC LENGTH OF 95.26 FEET, A CHORD BEARING NORTH 47°27’23” WEST FOR A DISTANCE OF 95.21 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS ~1,018 SQUARE FEET.

ROBERTSON DRIVE EXHIBIT "C-2"



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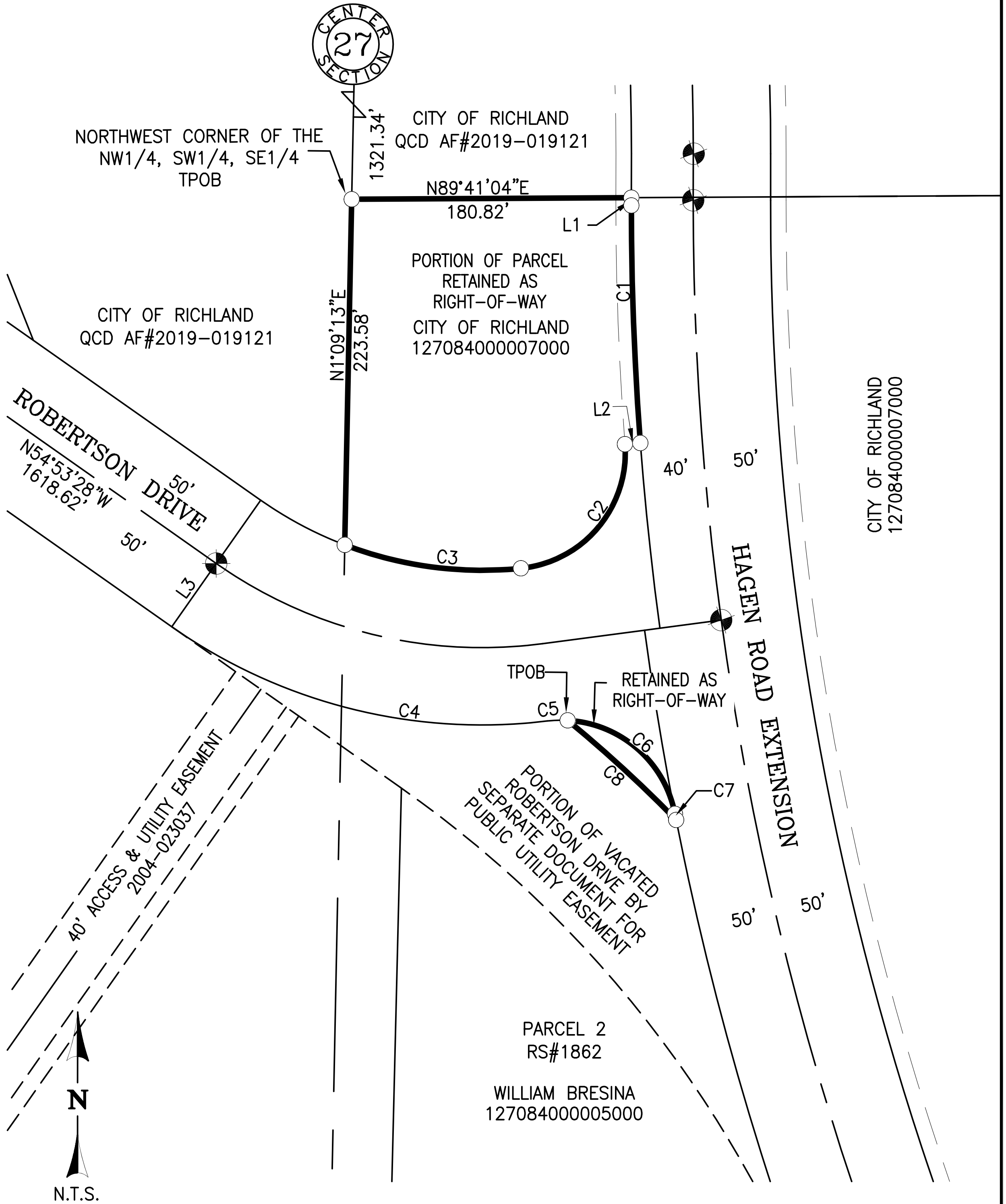
ROBERTSON DRIVE EXHIBIT "C-3"



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SHEET 1 OF 2

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ROBERTSON DRIVE EXHIBIT "C-3A"

Line Table		
Line #	Length	Direction
L1	1.63	S00°05'02"W
L2	10.00	S85°40'04"W
L3	50.00	S35°06'32"W

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE
C1	157.15	2038.80	4°24'59"	CB=S02°07'27"E	CD=157.11
C2	115.95	75.00	88°34'03"	CB=N39°57'05"E	CD=104.74
C3	115.95	249.03	26°40'44"	CB=N82°25'31"W	CD=114.91
C4	255.97	349.03	42°01'10"	CB=S75°54'03"E	CD=250.27
C5	13.28	75.00	10°08'36"	CB=S88°09'41"W	CD=13.26
C6	99.08	75.00	75°41'03"	CB=S48°55'30"E	CD=92.03
C7	3.98	2048.80	0°06'41"	CB=S11°08'19"E	CD=3.98
C8	95.26	850.00	6°25'16"	CB=N47°27'23"W	CD=95.21

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EXHIBIT “D-1”

<u>SNYDER STREET</u>

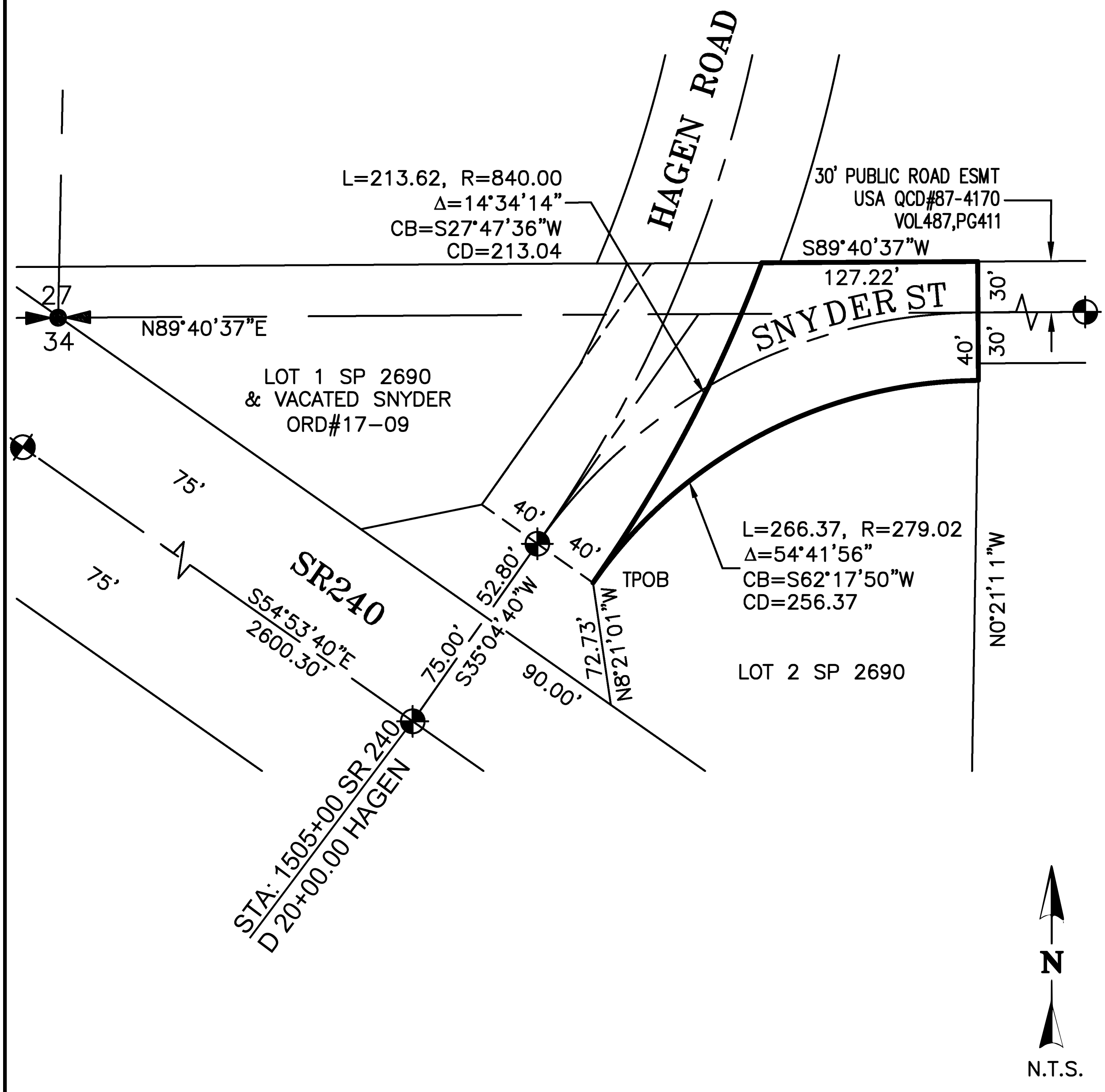
A PORTION OF LAND FOR RIGHT-OF-WAY PURPOSES LYING IN A PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34 AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, SITUATED IN BENTON COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE INTERSECTION OF STATE ROUTE 240 AND HAGEN ROAD, STATE ROUTE 240 CENTERLINE STATION 1505+00.00 AND HAGEN ROAD CENTERLINE STATION D20+00.00, BASED UPON WASHINGTON STATE HIGHWAY COMMISSION DEPARTMENT OF HIGHWAYS RIGHT-OF-WAY AND LIMITED ACCESS PLAN, SHEET 11 OF 12, SAID INTERSECTION IS MARKED BY A 3” BRASS CAP AND BEARS SOUTH 54°53’40” EAST A DISTANCE OF 2600.30 FEET FROM THE INTERSECTION OF STATE ROUTE 240 AND LOGSTON BOULEVARD; THENCE NORTH 35°04’40” EAST FOR A DISTANCE OF 75.00 FEET TO THE NORTH RIGHT-OF-WAY MARGIN OF SAID STATE ROUTE 240; THENCE SOUTH 54°53’40” EAST ALONG THE NORTH LINE THEREOF TO THE SOUTHWEST CORNER OF LOT 2, SHORT PLAT 2690, RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 2690, UNDER AUDITOR’S FILE NO. NUMBER 2003-001437, RECORDS OF BENTON COUNTY, WASHINTON, FOR A DISTANCE OF 90.00 FEET; THENCE NORTH 08°21’01 WEST ALONG THE WEST LINE THEREOF FOR A DISTANCE OF 72.73 FEET TO A POINT OF A NON-TANGENT CURVE TO THE RIGHT AND THE TRUE POINT OF BEGINNING;

THENCE NORTHEASTERLY ALONG SAID CURVE AND THE WEST LINE THEREOF THROUGH A CENTRAL 54°41’56”, HAVING A RADIUS OF 279.02 FEET, A DISTANCE OF 266.37 FEET HAVING A CHORD BEARING NORTH 62°17’50” EAST WITH A CHORD DISTANCE OF 256.37 FEET TO THE NORTHEAST CORNER THEREOF; THENCE NORTH 00°21’11” WEST FOR A DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH LINE OF A PUBLIC ROAD EASEMENT AS CONVEYED TO THE CITY OF RICHLAND IN DEED RECORDED UNDER AUDITOR’S FILE NUMBER 87-4170, VOLUME 487 PAGE 411, RECORDS OF BENTON COUNTY WASHINGTON; THENCE CONTINUING NORTH 02°21’11” WEST FOR A DISTANCE OF 30.00 FEET TO THE NORTH LINE THEREOF; THENCE SOUTH 89°40’37” WEST ALONG THE NORTH LINE THEREOF FOR A DISTANCE OF 127.22 FEET TO THE EAST RIGHT-OF-WAY LINE OF HAGEN ROAD AND A POINT ON A NON-TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°34’14”, HAVING A RADIUS OF 840.00, AND A DISTANCE OF 213.62 FEET, HAVING A CHORD BEARING SOUTH 27°47’36” WEST WITH A CHORD DISTANCE OF 213.04 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS ~13,562 SQUARE FEET.

SNYDER STREET EXTENSION EXHIBIT "D-2"



PERMIT SURVEYING INC
2245 Robertson Drive
Richland, Washington 99354
OFFICE 509-375-4123
FAX 509-371-0999
JOB#17159

CITY OF RICHLAND

MAP TO ACCOMPANY LEGAL DESCRIPTION

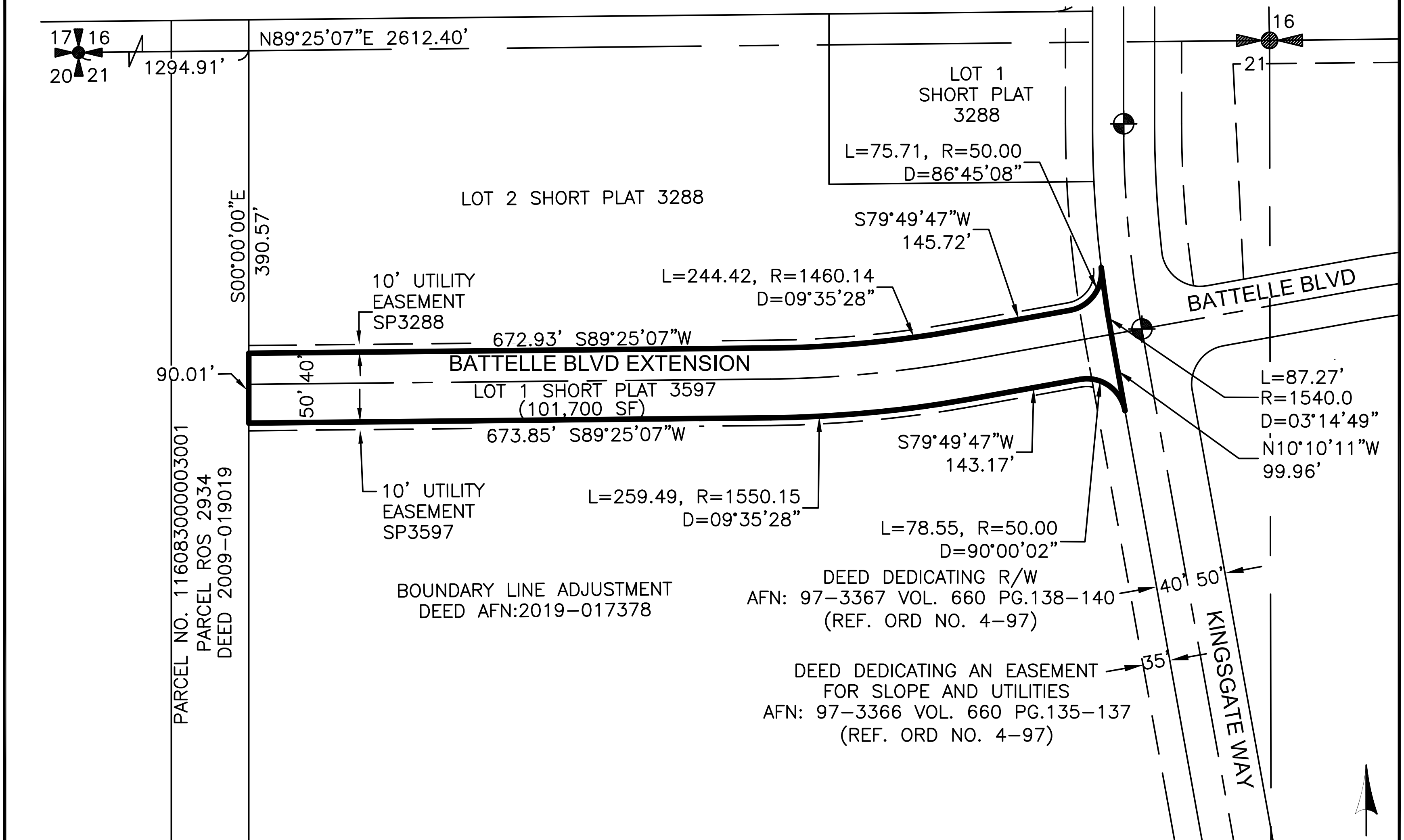
RICHLAND 02/06/2019 WASHINGTON

EXHIBIT E-1

BATTELLE BOULEVARD EXTENSION

LOT 1 OF SHORT PLAT NO. 3597, RECORDED IN VOLUME 1 OF SHORT PLATS, PAGE 3597, RECORDED UNDER AUDITOR'S FILE NUMBER 2019-004180, RECORDS OF BENTON COUNTY, WASHINGTON.

BATTELLE BOULEVARD EXTENSION EXHIBIT "E-2"



PERMIT SURVEYING INC

2245 Robertson Drive
Richland, Washington 99354
OFFICE 509-375-4123
FAX 509-371-0999

JOB#18148

CITY OF RICHLAND

MAP TO ACCOMPANY LEGAL DESCRIPTION

08/20/2019

SHEET 1 OF 1

N.T.S.

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019 Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:
Resolution No. 107-19, Authorizing Award of Bid to Granite Construction, Inc. for the Saint Street and Hagen Road Overlay Project

Department:	Ordinance/Resolution Number:	Document Type:
Public Works	107-19	Resolution

Recommended Motion:
Adopt Resolution No. 107-19, authorizing the City Manager to sign and execute an agreement with Granite Construction, Inc. for construction of the Saint Street and Hagen Road Overlay project.

Summary:
The City's 2019-2024 Capital Improvement Plan (CIP) includes a fully funded program titled Pavement Management Program.

Staff identified segments of Saint Street and Hagen Road south of SR-240 as in need of significant rehabilitation. Staff completed all project development and design work required to advance the rehabilitation project to construction.

Two bids were received in response to the City's solicitation, with the lowest received by Granite Construction. Both bids were approximately $60,000 higher than the engineer's estimate. Analysis of the bids indicates that the prices for units of work were very well aligned with the engineer's estimate. Contractor mobilization and temporary traffic control bids were substantially higher than estimated. Staff considers the bids to reflect a reasonable value to the City, especially given this late season bid and contract.

Staff recommends approval of Resolution No. 107-19.

Fiscal Impact:	The approved 2019 Capital Improvement Plan provided budget for this project in the Pavement Preservation Program (see Pg. 108). Projects costs of $460,566 include design, construction management, construction and contingency. $591,130.48 is currently available in this budget to complete this work.

Attachments:
1. Resolution No. 107-19
2. Bid Tab - Saint Street & Hagen Road Overlay

RESOLUTION NO. 107-19

A RESOLUTION of the City of Richland authorizing the award of bid to Granite Construction for the Saint Street and Hagen Road Overlay Project.

WHEREAS, the 2019-2024 Capital Improvement Plan (CIP) includes a fully funded program titled Pavement Management Program; and

WHEREAS, segments of Saint Street and Hagen Road located south of SR-240 are in need of significant rehabilitation; and

WHEREAS, all project development and design required to advance the project to construction is complete; 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 August 26, 2019; and

WHEREAS, Granite Construction, Inc. submitted the lowest responsible bid in the amount of $403,066.15 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 contract with Granite Construction, Inc. in the amount of $403,066.15, and to execute change orders in an aggregate amount not to exceed $50,000 to fulfill the project's design 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 3rd day of September, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

TONI FULTON, Acting Deputy City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY, City Attorney

City of Richland

DATE BIDS OPENED: August 26, 2019	ITB 19-0076
SAINT STREET & HAGEN ROAD OVERLAY	

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		GRANITE CNST CO PASCO, WA		CENTRAL WA ASPHALT BENTON CITY, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	BASE BID - SCHEDULE A								
1	Mobilization.	1.0	LS	$5,000.00	5,000.00	18,420.00	18,420.00	34,973.99	34,973.99
2	SPCC plan.	1.0	LS	1,000.00	1,000.00	500.00	500.00	1,000.00	1,000.00
3	Project temporary traffic control (including flagging).	1.0	LS	15,000.00	15,000.00	45,000.00	45,000.00	75,000.00	75,000.00
4	Roadway surveying.	1.0	LS	1,000.00	1,000.00	9,600.00	9,600.00	5,500.00	5,500.00
5	Site restoration.	1.0	LS	7,500.00	7,500.00	5,000.00	5,000.00	4,500.00	4,500.00
6	Erosion control & water pollution prevention.	1.0	LS	1,500.00	1,500.00	500.00	500.00	2,000.00	2,000.00
7	Planing bituminous pavement.	2,450.0	SY	10.00	24,500.00	6.75	16,537.50	7.55	18,497.50
8	Grinding, including haul.	1,900.0	SY	12.00	22,800.00	26.50	50,350.00	6.00	11,400.00
9	HMA for pavement repair.	30.0	TON	120.00	3,600.00	175.00	5,250.00	148.00	4,440.00
10	Pavement repair excavation including haul.	232.0	SY	20.00	4,640.00	32.00	7,424.00	13.00	3,016.00
11	CSTC (2").	165.0	CY	45.00	7,425.00	42.00	6,930.00	71.00	11,715.00
12	CSBC (8").	650.0	CY	40.00	26,000.00	26.00	16,900.00	56.00	36,400.00
13	HMA CL 1/2" PG 64-28.	1,275.0	TON	95.00	121,125.00	98.00	124,950.00	80.00	102,000.00
14	HMA for preleveling CL 3/8" PG 64-28.	335.0	TON	105.00	35,175.00	113.00	37,855.00	90.00	30,150.00
15	Job mix compliance price adjustment.	1.0	CALC	1.00	1.00	1.00	1.00	1.00	1.00
16	Compaction price adjustment.	1.0	CALC	1.00	1.00	1.00	1.00	1.00	1.00
17	Asphalt cost price adjustment.	1.0	CALC	1.00	1.00	1.00	1.00	1.00	1.00
18	Monument case, cover & pipe.	4.0	EA	800.00	3,200.00	1,200.00	4,800.00	750.00	3,000.00
19	Adjust valve box.	5.0	EA	650.00	3,250.00	400.00	2,000.00	500.00	2,500.00
20	Replace & adjust manhole lid.	5.0	EA	950.00	4,750.00	975.00	4,875.00	1,100.00	5,500.00
21	Replace & adjust valve box.	14.0	EA	750.00	10,500.00	600.00	8,400.00	750.00	10,500.00
22	Shoulder finishing.	1.0	LS	10,000.00	10,000.00	5,300.00	5,300.00	9,000.00	9,000.00
23	Crack sealing.	1.0	FA	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
24	Plastic line (4"), Type A.	7,524.0	LF	1.35	10,157.40	0.85	6,395.40	0.95	7,147.80
25	Plastic wide lane line (8"), Type A.	45.0	LF	2.50	112.50	1.25	56.25	1.35	60.75
26	Plastic traffic arrow.	4.0	EA	175.00	700.00	255.00	1,020.00	275.00	1,100.00
	BASE BID - SCHEDULE A SUBTOTAL				**$343,937.90**		**$403,066.15**		**$404,404.04**
	0% SALES TAX				**-**		**-**		**-**
	BASE BID - SCHEDULE A TOTAL				**$343,937.90**		**$403,066.15**		**$404,404.04**
	GRAND TOTAL				**$343,937.90**		**$403,066.15**		**$404,404.04**

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019 | Agenda Category: Resolutions – Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:
Resolution No 110-19, Approving the Final Plat of West Village Phase 3

Department:	Ordinance/Resolution Number:	Document Type:
Development Services	110-19	Resolution

Recommended Motion:
Adopt Resolution 110-19 approving the final plat of West Village Phase 3

Summary:
A final plat dividing 16.51-acres into 68 residential lots within the Badger Mountain South Master Planned Community. Primarily allowing for single-family residential construction, the plat of West Village Phase 3 includes five (5) specific lots allowing for construction of duplexes as required by the Land Use and Development Regulations for Badger Mountain South.

Fiscal Impact: Core Focus Area 3 - Increase Economic Vitality

Attachments:
1. Resolution No. 110-19
2. Vicinity Map

RESOLUTION NO. 110-19

A RESOLUTION of the City of Richland approving the final plat of West Village Phase 3 subject to the conditions of approval contained in the Richland Hearing Examiner's January 25, 2016 Report on File No. S2015-103 and the findings and conclusions of the Richland City Council as adopted by Resolution No. 12-16.

WHEREAS, on December 17, 2015, the Richland Hearing Examiner held an open-record public hearing to consider the preliminary plat application of West Village as submitted by Nor Am Investment, LLC; and

WHEREAS, the Richland Hearing Examiner recommended to the Richland City Council that it conditionally approve the preliminary plat of West Village; and

WHEREAS, on February 2, 2016, the Richland City Council held a closed-record hearing to consider the proposed West Village preliminary plat application and the recommendation of the Hearing Examiner. Council took action to approve the preliminary plat request; and

WHEREAS, the public improvements required for the plat of West Village Phase 3, consisting of 68 lots on 16.51 acres, have been completed and accepted by the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the final plat of West Village Phase 3, a copy of which is attached hereto as **Exhibit A** and incorporated herein by this reference, is hereby approved subject to the conditions of approval contained in the Richland Hearing Examiner's January 25, 2016 Report on File No. S2015-103, attached hereto as **Exhibit B** and incorporated by this reference, and the findings and conclusions of the Richland City Council as adopted by Resolution No. 12-16.

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 3rd day of September, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST: APPROVED AS TO FORM:

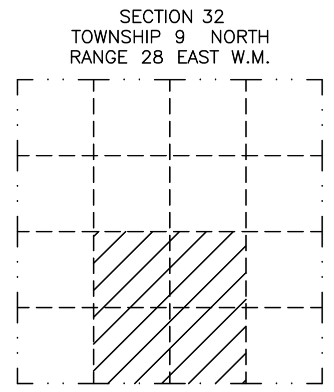
TONI FULTON, Acting Deputy City Clerk

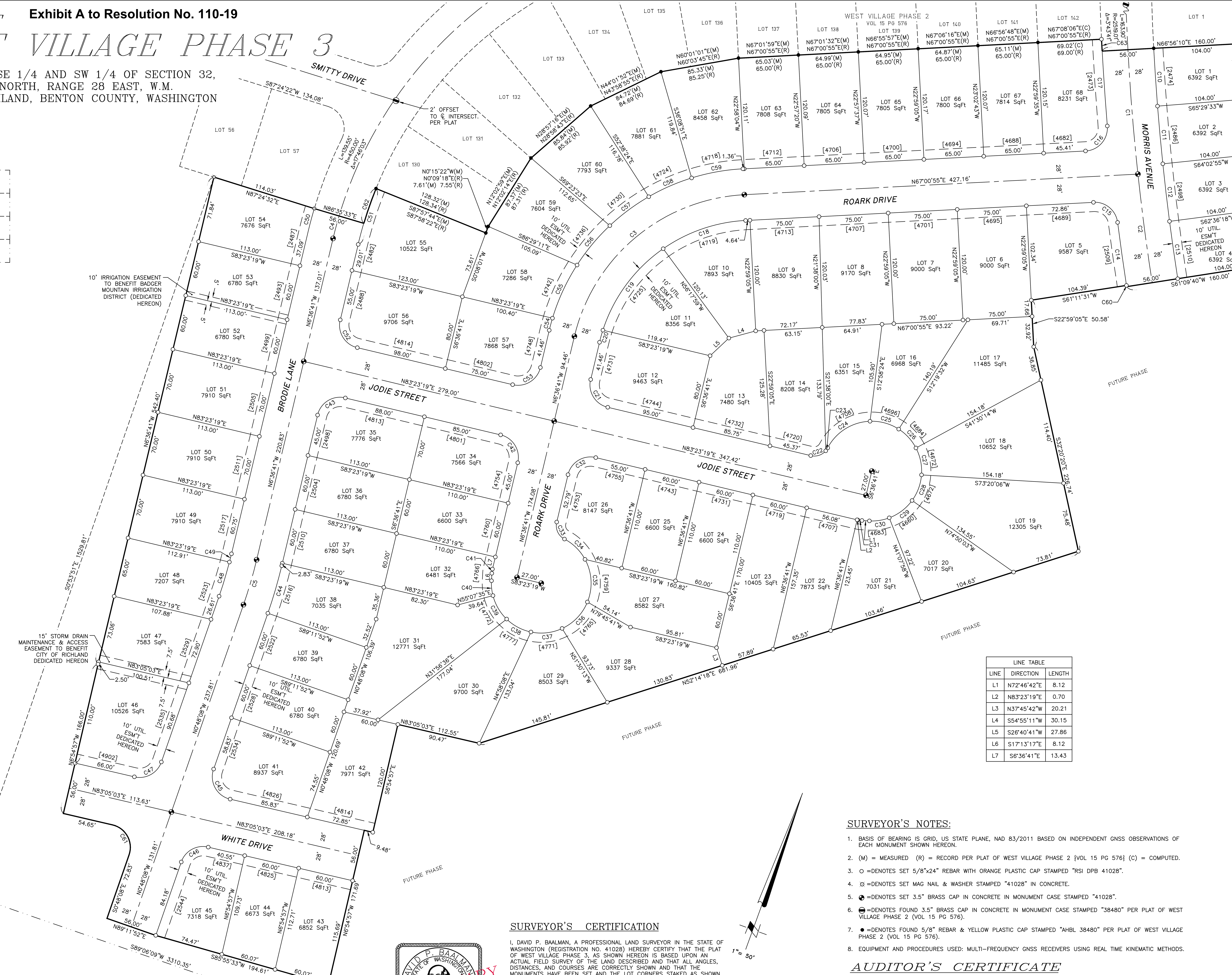
HEATHER KINTZLEY, City Attorney

PLAT OF WEST VILLAGE PHASE 3

Exhibit A to Resolution No. 110-19

LOCATED IN SE 1/4 AND SW 1/4 OF SECTION 32,
TOWNSHIP 9 NORTH, RANGE 28 EAST, W.M.
CITY OF RICHLAND, BENTON COUNTY, WASHINGTON





LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N72°46'42"E	8.12
L2	N83°23'19"E	0.70
L3	N37°45'42"W	20.21
L4	S54°55'11"W	30.15
L5	S26°40'41"W	27.86
L6	S17°13'17"E	8.12
L7	S6°36'41"E	13.43

Curve Table

CURVE	LENGTH	RADIUS	DELTA	CH. BRNG.	CHORD
C1	135.28	2519.01	3°04'37"	S24°36'08"E	135.26
C2	118.63	2519.01	2°41'54"	S27°29'23"E	118.62
C3	257.01	200.00	73°37'36"	S30°12'07"W	239.68
C4	25.20	450.00	3°12'33"	S5°00'24"E	25.20
C5	50.70	500.00	5°48'33"	N3°42'24"W	50.67
C6	60.16	2387.00	1°26'38"	S23°47'08"E	60.15
C7	60.15	2387.00	1°26'38"	S25°13'46"E	60.15
C8	60.15	2387.00	1°26'38"	S26°40'24"E	60.15
C9	60.15	2387.00	1°26'38"	S28°07'01"E	60.15
C10	62.78	2491.01	1°26'38"	N23°47'08"W	62.77
C11	62.77	2491.01	1°26'38"	N25°13'46"W	62.77
C12	62.77	2491.01	1°26'38"	N26°40'24"W	62.77
C13	62.77	2491.01	1°26'38"	N28°07'01"W	62.77
C14	68.88	2547.00	1°32'58"	S28°02'00"E	68.88
C15	37.40	25.00	85°43'33"	S70°07'18"E	34.01
C16	40.10	25.00	91°54'33"	S21°03'39"W	35.94
C17	94.18	2948.51	1°49'49"	S23°50'04"E	94.18
C18	95.68	172.00	31°52'18"	N51°04'46"E	94.45
C19	111.79	172.00	37°14'20"	N16°31'27"E	109.83
C20	13.56	172.00	4°30'58"	N4°21'12"W	13.55
C21	39.27	25.00	90°00'00"	N51°36'41"W	35.36
C22	17.88	16.50	62°06'07"	S52°20'15"W	17.02
C23	3.90	16.50	13°31'31"	S14°31'26"W	3.89
C24	56.72	54.00	60°10'57"	S37°51'09"W	54.15
C25	32.73	54.00	34°43'21"	S85°18'18"W	32.23
C26	27.92	54.00	29°37'30"	N62°31'17"W	27.61
C27	30.24	54.00	32°05'15"	N31°39'54"W	29.85
C28	29.95	54.00	31°46'25"	N0°15'56"E	29.56
C29	31.44	54.00	33°21'21"	N32°49'49"E	31.00
C30	21.93	54.00	23°16'13"	N61°08'36"E	21.78
C31	4.63	25.00	10°36'37"	N78°05'00"E	4.62
C32	39.27	25.00	90°00'00"	N38°23'19"E	35.36
C33	21.78	16.50	75°37'39"	N44°25'30"W	20.23
C34	31.77	54.00	33°42'16"	N65°23'11"W	31.31
C35	47.77	54.00	50°41'12"	N23°11'27"W	46.23
C36	40.64	54.00	43°07'22"	N23°42'50"E	39.69
C37	34.52	54.00	36°37'21"	N63°35'11"E	33.93
C38	30.27	54.00	32°06'49"	S82°02'43"E	29.87
C39	29.80	54.00	31°37'03"	S50°10'47"E	29.42
C40	16.16	54.00	17°08'58"	S25°47'46"E	16.10
C41	4.63	25.00	10°36'36"	S11°54'59"E	4.62
C42	39.27	25.00	90°00'00"	S51°36'41"E	35.36
C43	39.27	25.00	90°00'00"	N38°23'19"E	35.36
C44	53.53	528.00	5°48'33"	N3°42'24"W	53.51
C45	41.94	25.00	96°06'50"	N48°51'32"W	37.19
C46	36.60	25.00	83°53'10"	N41°08'28"E	33.42
C47	36.60	25.00	83°53'10"	S41°08'28"W	33.42
C48	38.61	472.00	4°41'10"	S3°08'43"E	38.59
C49	9.25	472.00	1°07'23"	S6°03'00"E	9.25
C50	26.77	478.00	3°12'33"	S5°00'24"E	26.77
C51	63.63	422.00	8°38'19"	N2°17'31"W	63.57
C52	39.27	25.00	90°00'00"	N51°36'41"W	35.36
C53	39.27	25.00	90°00'00"	S38°23'19"W	35.36
C54	13.55	228.00	3°24'19"	S4°54'31"E	13.55
C55	63.64	228.00	15°59'32"	S4°47'24"W	63.43
C56	55.65	228.00	13°59'03"	S19°46'42"W	55.51
C57	52.70	228.00	13°14'33"	S33°23'30"W	52.58
C58	50.86	228.00	12°46'53"	S46°24'13"W	50.76
C59	56.59	228.00	14°13'16"	S59°54'18"W	56.45
C60	1.37	2547.00	0°01'51"	S28°49'25"E	1.37
C61	41.94	25.00	96°06'50"	N48°51'32"W	37.19
C62	39.98	422.00	5°25'44"	S0°41'14"E	39.97
C63	12.83	2948.51	0°14'58"	S23°02'38"E	12.83

SURVEYOR'S NOTES:

1. BASIS OF BEARING IS GRID, US STATE PLANE, NAD 83/2011 BASED ON INDEPENDENT GNSS OBSERVATIONS OF EACH MONUMENT SHOWN HEREON.
2. (M) = MEASURED (R) = RECORD PER PLAT OF WEST VILLAGE PHASE 2 {VOL 15 PG 576} (C) = COMPUTED.
3. ○ =DENOTES SET 5/8"x24" REBAR WITH ORANGE PLASTIC CAP STAMPED "RSI DPB 41028".
4. ⊗ =DENOTES SET MAG NAIL & WASHER STAMPED "41028" IN CONCRETE.
5. ◕ =DENOTES SET 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "41028".
6. ⊖ =DENOTES FOUND 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "38480" PER PLAT OF WEST VILLAGE PHASE 2 (VOL 15 PG 576).
7. ● =DENOTES FOUND 5/8" REBAR & YELLOW PLASTIC CAP STAMPED "AHBL 38480" PER PLAT OF WEST VILLAGE PHASE 2 (VOL 15 PG 576).
8. EQUIPMENT AND PROCEDURES USED: MULTI-FREQUENCY GNSS RECEIVERS USING REAL TIME KINEMATIC METHODS.

SURVEYOR'S CERTIFICATION

I, DAVID P. BAALMAN, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON (REGISTRATION NO. 41028) HEREBY CERTIFY THAT THE PLAT OF WEST VILLAGE PHASE 3, AS SHOWN HEREON IS BASED UPON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL ANGLES, DISTANCES, AND COURSES ARE CORRECTLY SHOWN AND THAT THE MONUMENTS HAVE BEEN SET AND THE LOT CORNERS STAKED AS SHOWN ON THE PLAT.

DAVID P. BAALMAN PROFESSIONAL LAND SURVEYOR STATE OF WASHINGTON 41028 REGISTERED

PRELIMINARY

DAVID P. BAALMAN

DATE

50 25 0 50 100 150
SCALE IN FEET

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF GEOFFREY T. CLARK; RECORDED IN VOLUME ________ OF PLATS,

PAGE _______ , RECORDS OF BENTON COUNTY, WASHINGTON, AT ______MINUTES PAST ______ M., THIS

DAY OF ___________, 20___ A.D

BENTON COUNTY AUDITOR

FEE NUMBER

RSI
ROGERS SURVEYING INC., P.S.
1455 COLUMBIA PARK TRAIL
RICHLAND, WA. 99352
PHONE (509) 783-4141
FAX: (509) 783-8994
www.rogerssurveying.com

SHEET 1 OF 2

35817-PLAT.DWG 8-12-19 DPB

EXHIBIT B

Before The Hearing Examiner
For The
City of Richland

Findings, Conclusions and
Recommendation of Approval
"West Village" Preliminary Plat

(A portion of the Badger Mountain South master planned community located in the City of Richland, Washington)

File Number: S2015-103

Applicant/Owner: Nor Am Investment, LLC

Application: To subdivide 240.89 acres into 558 single family residential lots, located within the Badger Mountain South Master Planned Community, east of Dallas Road and south of the plat of West Vineyard. Also includes two multifamily tracts totaling 23 acres, a 40 acre open space tract, a 30 acre future City park site, and a 1.24 acre commercial tract. The entire site is subject to the most current Badger Mountain South Land Use and Development Regulations adopted by the City of Richland.

Parcel Numbers: Benton County Assessor Parcel Nos. 104884000002000, 104884030001000 and a portion of 104881000002007.

Review Process: Type III, Preliminary Plat,
Hearing Examiner Recommendation to City Council

Summary of Recommendation: *Approve,* subject to conditions

Date of Recommendation: January 25, 2016

PROJECT DESCRIPTION AND SUMMARY of PROCEEDINGS

Nor Am Investment, LLC, of Lakewood, Washington, is the owner and applicant in this matter. *(Exhibit 1, page C0.01).*

The proposed subdivision would divide almost 241 acres into a development site with 558 single family residential lots; a 17.3 acre tract for "multi-family" uses; a 5.6 acre tract for either commercial or multi-family uses; a 1.2 acre commercial tract; about 44 acres for public streets; a 30 acre tract for a future City park; and a 40 acre open space tract. *(Staff Report, page 2; Ex. 2, site plan in Exhibits 2 - 6).*

The site is located in the southwest corner of the Richland City limits. The proposed subdivision is part of the Badger Mountain South Subarea Plan and is part of the master planned community of Badger Mountain South, which is intended to be a "walkable and sustainable community" with a range of housing types, mixed-use neighborhoods, up to 5,000 dwelling units, businesses and other commercial activities. *(Staff Report, page 3; LUDR, 1.A, Intent, and 1.B, Purpose).* The project will have convenient access to/from Interstate 82, via Dallas Road and a new arterial collector street to be called Badger Mountain Parkway, which will connect with new internal streets to be constructed as part of the development. *(Staff Report; Ex. 2, page C0.01).* The road system serving the proposed plat will be constructed in phases, based on the number of lots developed in a given time. *(Staff Report; Testimony of Mr. Simon; Ex. 7, Phasing Plan; Conditions of Approval).*

The project site is currently vacant, with rolling hills, that are/were used agricultural purposes. For the time being, a portion of vacant land will remain to the north of the new West Hills plat and the nearest pre-existing sites already under development as part of the larger Badger Mountain South master planned community, the West Vineyard residential subdivision and the commercially-designated Venito Villagio. *(Site visit; Staff Report; Exhibit 2, site plans).*

The property owner's design team submitted an application for preliminary plat approval on or about September 18, 2015. *(Staff Report, page 8; Ex. 1, Preliminary Plat Application Form cover sheet, dated September 18, 2015).* Following review, and an analysis to determine the application's consistency with the current Land Use and Development Regulations (LUDR) for the Badger Mountain South master-planned community, city staff provided Notice of the Application on or about December 1, 2015. *(Staff Report; Ex. 11; Testimony of Mr. Simon).* The City did not receive any comments from the public, prior to or during the public hearing held for the pending application. *(Staff Report, page 10; Testimony of Mr. Simon).*

SEPA Compliance.

The City of Richland's Planned Action Ordinance adopted for the Badger Mountain master planned community covers development within the Badger Mountain South Subarea. The Supplemental Final Environmental Impact Statement issued for the Planned Action Ordinance covers the site of the proposed West Village Plat. Accordingly, standard SEPA review is not required, so long as the project is consistent with the master plan and mitigation measures adopted and identified in applicable SEPA documentation for the master planned area. *(Staff Report discussion, at pages 9 and 16).* Exhibits 12 and 13 are part of the record to confirm that the proposed plat is deemed consistent with the Master Agreement and the City's SEPA Planned Action ordinance for Badger Mountain South. With such documentation, and the Modified Environmental Checklist issued for this project *(Ex. 10)*, the pending application satisfied applicable SEPA review requirements.

Public Hearing.

The open-record public hearing for the application occurred on December 17, 2015, wherein the undersigned Examiner presided, and all persons wishing to provide comments were heard, providing testimony under oath. Throughout the written comment period and the public testimony portion of the public hearing, <u>no one opposed the proposed plat</u>. The Examiner visited the site of the proposed project, and public roads leading to and from the vicinity of the proposed plat, on the day following the hearing.

Given the size of the proposed project, which Mr. Simon explained is likely the largest plat approval requested in the City of Richland, and the fact that the LUDR provisions applicable to the project are not part of the City's regular city code used by the Examiner, this Recommendation involved a bit of a learning curve to provide meaningful review and analysis. Upon consideration of the Staff Report, exhibits, public hearing testimony, the proposed phasing plan, and the Badger Mountain South LUDR provisions, this Recommendation is now in order.

Based on all the evidence, testimony, codes, policies, regulations, and other information contained in the Record, the Examiner issues the following findings, conclusions and Recommendation to approve the preliminary plat as set forth below.

<u>CONTENTS OF RECORD</u>

Exhibits: Staff Report. City of Richland Development Services Division Staff Report and recommendation of approval to the Hearing Examiner regarding the "West Village" Preliminary Plat, File No. S2015-103, dated December 17, 2015;

1 – 15. As described and indexed on page 17 of the Staff Report.

Testimony/Comments: The following persons were sworn and provided testimony under oath at the open-record hearing:

1. Rick Simon, Development Services Manager for the City of Richland;
2. Todd Sawin, with AHBL, Applicant's project engineer; and
3. Geoff Clark, for Nor Am Investment, the applicant.

APPLICABLE LAW

Under applicable provisions of the Richland Municipal Code (RMC), a preliminary plat[1] application is first subject to review and approval by city staff with respect to the engineering elements of said plat, then the Hearing Examiner is responsible for conducting an open record public hearing followed by a recommendation to the City Council. A preliminary plat application is a Type III procedure. RMC 19.20.010(C)(1).

As explained in RMC 24.12.050(A), the hearing examiner shall consider any preliminary plat application and shall conduct an open record public hearing in accordance with Chapter 19.60 RMC. After the public hearing and review of materials in the record, the hearing examiner shall determine whether the preliminary plat is in accordance with the comprehensive plan and other applicable code requirements and shall either make a recommendation for approval or disapproval to the city council.

The same provision of the city's code (RMC 24.12.050) provides that any recommendation for approval of the preliminary plat shall not be given by the hearing examiner without the prior review and approval of the city manager or her designee with respect to the engineering elements of said plat including the following:

> 1. Adequacy of proposed street, alley, right-of-way, easement, lighting, fire protection, drainage, and utility provisions;
>
> 2. Adequacy and accuracy of land survey data;
>
> 3. The submittal by the applicant of a plan for the construction of a system of street lights within the area proposed for platting, including a timetable for installation; provided, that in no event shall such a plan be approved that provides for the dedication of such a system of lighting to the city later than the occupancy of any of the dwellings within the subdivision.

The City's decision criteria for preliminary plat approval are substantially similar to state subdivision mandates found in RCW 58.17.110(2)[2] and reads as follows:

> ***Richland Municipal Code 24.12.053 Preliminary plat – Required findings.***
>
> *The hearing examiner shall not recommend approval of any preliminary plat application, unless the approval is accompanied by written findings that:*
>
> *A. The preliminary plat conforms to the requirements of this title;*

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[1] In this Recommendation and exhibits included in the Record, preliminary plat and preliminary subdivision mean the same thing, and use of one term should be read to apply to the other to the extent anyone views the terms to have distinct meanings, which for the purposes of this Recommendation, they do not.

[2] "A proposed subdivision and dedication shall not be approved unless the city, town, or county legislative body makes written findings that: (a) Appropriate provisions are made for the public health, safety, and general welfare and for such open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds and all other relevant facts, including sidewalks and other planning features that assure safe walking conditions for students who only walk to and from school; and (b) the public use and interest will be served by the platting of such subdivision and dedication. If it finds that the proposed subdivision and dedication make such appropriate provisions and that the public use and interest will be served, then the legislative body shall approve the proposed subdivision and dedication. []" RCW 58.17.110(2).

B. Appropriate provisions are made for the public health, safety and general welfare and for such open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds and all other relevant facts, including sidewalks and other planning features that assure safe walking conditions for students who only walk to and from school;

C. The public use and interest will be served by the platting of such subdivision and dedication; and

D. The application is consistent with the requirements of RMC 19.60.095 (addresses transportation concurrency considerations).

And RMC 19.60.095 mandates the following additional findings:

19.60.095 Required findings.

No development application for a Type II or Type III permit shall be approved by the city of Richland unless the decision to approve the permit application is supported by the following findings and conclusions:

A. The development application is consistent with the adopted comprehensive plan and meets the requirements and intent of the Richland Municipal Code.

B. Impacts of the development have been appropriately identified and mitigated under Chapter 22.09 RMC.

C. The development application is beneficial to the public health, safety and welfare and is in the public interest.

D. The development does not lower the level of service of transportation facilities below the level of service D, as identified in the comprehensive plan; provided, that if a development application is projected to decrease the level of service lower than level of service D, the development may still be approved if improvements or strategies to raise the level of service above the minimum level of service are made concurrent with development. For the purposes of this section, "concurrent with development" means that required improvements or strategies are in place at the time of occupancy of the project, or a financial commitment is in place to complete the required improvements within six years of approval of the development.

E. Any conditions attached to a project approval are as a direct result of the impacts of the development proposal and are reasonably needed to mitigate the impacts of the development proposal.

The burden of proof rests with the applicant, and any decision to approve or deny a preliminary plat must be supported by evidence that is substantial when viewed in light of the whole record. RCW 36.70C.130(1)(c); and RMC 19.60.060. The application must be supported by proof that it conforms to the applicable elements of the city's development regulations, comprehensive plan and that any significant adverse environmental impacts have been adequately addressed. RMC 19.60.060.

ISSUE PRESENTED

Whether substantial evidence demonstrates that the applicant has satisfied their burden of proof to satisfy the criteria for preliminary plat approval?

Short Answer: Yes.

FINDINGS of FACT

1. Any statements in previous or following sections of this document that are deemed findings are hereby adopted as such, including without limitation the project description and summary of proceedings.

2. The Staff Report and recommendation of approval *(Ex. A),* include a number of specific findings and conditions that establish how the underlying plat application, as conditioned, satisfies provisions of applicable law, is consistent with the city's Comprehensive Plan, and is designed or conditioned to comply with applicable development standards and guidelines.

Public Hearing Testimony

3. At the hearing, Mr. Simon summarized his Staff Report and recommendation of approval for the proposed plat.

4. Mr. Simon noted that the City's Master Development Agreement for the Badger Mountain South area supersedes and applies to the project instead of standard city development regulations.

5. Under questions from the Examiner, Mr. Simon and the applicant representatives explained how the Badger Mountain Parkway would be developed and improved in phases, beginning with just two lanes on the south side of the right-of-way, eventually reaching 4 lanes as more lots within the proposed plat are developed.

6. As noted above, the proposed plat is located in a portion of the Badger Mountain South Subarea, and the distinct LUDR provisions, adopted and amended by the Richland City Council following extensive public review, apply to this project.

Compliance with city development regulations achieves consistency with the Comprehensive Plan

7. RMC 24.04.020 explains that the purpose of the City's platting and subdivision codes is *"in furtherance of the comprehensive plan of the city"* and that such regulations contained in the city's platting and subdivision codes *"are necessary for the protection and preservation of the public health, safety, morals and the general welfare, and are designed,*

among other things, to encourage the most appropriate use of land throughout the municipality; to lessen traffic congestion and accidents; to secure safety from fire; to provide adequate light and air; to prevent overcrowding of land; to avoid undue concentration of population; to promote the coordinated development of unbuilt areas; to secure an appropriate allotment of land area in new developments for all the requirements of community life; to conserve and restore natural beauty and other natural resources; and to facilitate the adequate provision of transportation, water, sewerage and other public uses and requirements." The effect of this provision boils down to this: compliance with the City's Comprehensive Plan can be established, or at least partially established, through compliance with the city's platting and subdivision regulations found in Title 24 of the Richland Municipal Code. In this matter, substantial evidence in the record clearly establishes compliance by the proposed plat (as conditioned herein) with the city's land platting regulations that are applicable to this project, including without limitation those reflected in the LUDR for Badger Mountain South, thus implementing and complying with the City's Comprehensive Plan. (*See Staff Report, all Findings).*

Proposed plat will provide public benefits

8. The applicant's submittals and testimony provided on its behalf established that some aspects of the new subdivision will provide a public benefit, including without limitation, new housing inventory and options fulfilling the city's goals and policies set forth in the Comprehensive Plan, dedication of large parks and open spaces, construction of new roads, sidewalks, an attractive street system to serve the new plat, and other features that will serve to promote health benefits of a walkable, pedestrian-friendly community.

Substantial evidence demonstrates the proposed project, as conditioned, satisfies approval criteria.

9. The record contains substantial evidence to demonstrate that, as conditioned, the proposed plat makes appropriate provisions for:

   A. The public health, safety, and general welfare: *See Staff Report; all Findings; Exhibits 8, 9, 12, 13, 14, and 15.*

   B. Open Spaces: *Ex. 2, site plans, illustrating tract for new 30 acre city park, 40 acre open space tract, and approximate trail locations; Staff Report, page 11; See discussion in item H.*

   C. Drainage Ways: the project will be consistent with all applicable standards for stormwater system design, including without limitation the Department of Ecology Stormwater Management Manuel for Eastern Washington. *Staff Report, page 11; Ex. 3, grading and drainage plans; Ex. 14, pages 6 and 7, recommended Storm Water conditions.*

   D. Streets or roads, alleys, other public ways: the proposed plat has been reviewed by the City for compliance with applicable street system design requirements, and has been deemed consistent with all applicable LUDR and city standards for city roads, streets, driveways, access, circulation, transportation concurrency and the like. The new Badger Mountain Parkway will be constructed in phases, and the project is built-out, based on demand. Roads H and M are other collector streets that will be built to provide access and internal circulation. The plat will include more than 43 acres of dedicated right-of-way. *Testimony of Mr. Simon; Staff Report, pages 11 and 13; Exhibit 2, site plans; Exhibits 14 and 15, Public Works and Technical Advisory Committee reports and proposed conditions.*

E. Transit stops: To the extent transit stops are or may be located nearby to serve residents of the proposed plat, or Richland residents generally, the subdivision design, access and internal circulation patterns, as conditioned, are appropriate to allow for pedestrians and vehicles to access arterials and other routes that could direct users to existing or future transit stops and facilities. The proposed plat is within the Ben Franklin Transit service area, though no bus service is currently provided for the neighborhood. The transit agency was given lawful notice of the proposed plat and did not provide any comments or feedback for consideration as part of the record in this matter. *Staff Report, page 11.*

F. Potable water supplies: The new subdivision will receive its domestic water supply from the City of Richland. Staff confirms that adequate capacity is available within the city's water supply system to provide both domestic water and fire flow service to the new plat. Irrigation water will continue to be available within the plat, as provided by the Badger Mountain Irrigation District. *Staff Report, pages 11, 12; Ex. 4, conceptual water system plans, showing connections to city water supply system; Ex. 14, pages 5, 6, recommended Domestic Water conditions.*

G. Sanitary systems: The City's sewer system has capacity to serve the proposed plat, and will do so. *Staff Report, at page 12; Ex. 4, conceptual sewer system plans, showing connections and extensions for city sewer service; Ex. 14, page 6, recommended Sanitary Sewer conditions.*

H. Parks and recreation, playgrounds, schools: The site plan shows that the project includes substantial provisions for open space, including dedication of a 30 acre tract for a future city park, a 40 acre open space tract, and almost 15,000 lineal feet of trail areas. *Staff Report, page 12; Ex. 2, site plans, illustrating trail locations, size of park and open space tracts.* The Staff Report, at page 12, explains that the park mitigation fees will be paid for each dwelling unit constructed within the plat. A condition of approval will include a note on the final plat detailing Park fee requirements. *Ex. 15, Technical Advisory Committee recommended conditions of approval, item 4.* School needs for future residents are adequately addressed in the LUDR for Badger Mountain. The Richland School District owns an adjacent property where two new public schools may be located as the Badger Mountain South area is developed and populated with school-age children. *Staff Report, page 12; Ex. 2, site plans, depicting location of adjacent school district property.*

I. Planning features to assure safe walking conditions for students: The proposed plat includes extensive walking paths, sidewalks, and public rights-of-way that will adequately provide safe walking routes and conditions for school children. *Staff Report, discussion on page 12.*

10. Except as modified in this Recommendation, all Findings, and statements of fact contained in the Staff Report, are incorporated herein by reference as Findings of the undersigned hearing examiner.[3]

11. Based on all evidence, exhibits and testimony in the record, the undersigned Examiner specifically finds that the proposed plat, as conditioned below, makes appropriate provisions for the considerations detailed in applicable law, including without limitation RMC 24.12.050, .053, 19.60.095, and the LUDR provisions applicable to the Badger Mountain South area, and that the public use and interest will be served by the proposed plat and associated dedications and improvements.

CONCLUSIONS of LAW

1. Based on the Findings as summarized above, the undersigned examiner concludes that the proposed plat, as conditioned below, conforms to all applicable zoning and land use requirements and appropriately mitigates adverse environmental impacts. Upon reaching such findings and conclusions as noted above, the preliminary plat meets the standards necessary to obtain approval by the City.

2. The proposed conditions of approval as set forth in the Technical Advisory Committee Report included in the Record as *Exhibit 15,* as revised and supplemented by the Examiner, are reasonable, supported by the evidence, and capable of accomplishment.

3. Any Finding or other statements in previous or following sections of this document that are deemed Conclusions are hereby adopted as such.

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[3] For purposes of brevity, only certain Findings from the Department's Recommendation are highlighted for discussion in this Recommendation, and others are summarized, but any mention or omission of particular findings should not be viewed to diminish their full meaning and effect, except as modified herein.

RECOMMENDATION

Based upon the preceding Findings of Fact and Conclusions of Law, evidence presented through the course of the open record hearing, all materials contained in the contents of the record, and the Examiner's site visit, **the undersigned Examiner recommends that the City Council APPROVE** the **"West Village" Preliminary Plat** application, subject to the attached Conditions of Approval as recommended by the City's planning and public works staff, revised or added by the Examiner, and adopted herein by reference.

Recommendation issued: January 25, 2016.

Gary N. McLean
Hearing Examiner for the City of Richland

CONDITIONS OF APPROVAL

"West Village"
Preliminary Subdivision
File No. S2015-103

A. General.

1. Preliminary plat approval shall be null and void if any condition enumerated herein is not satisfied.

2. As provided in RCW 58.17.140, a final plat meeting all applicable requirements must be submitted to the city for approval within five years of the date of preliminary plat approval; provided, however, the applicant must comply with any otherwise applicable provisions of the city's code, including those pertaining to extension of the approval period presently found at RMC 24.12.055, or as may subsequently be amended.

3. No construction or site development activities related to the plat may be undertaken until the land-use and engineering approvals become effective, and the City and other regulatory authorities with jurisdiction issue applicable permits.

4. Unless modified by the Public Works Director, Applicant shall comply with requirements of applicable utility service providers, including − but not limited to − purveyors of sewer, water, irrigation, electricity, gas, and telecommunication (phone, internet, television, cable) services.

5. The applicant shall comply with all professional report conclusions and recommendations submitted in connection with the preliminary plat and engineering reviews, as approved and or amended by the City.

6. Applicant shall be responsible for consulting with state and federal agencies, and tribal entities with jurisdiction (if any) for applicable permit or other regulatory requirements. Approval of a preliminary plat does not limit the applicant's responsibility to obtain any required permit, license or approval from a state, federal, or other regulatory body. Any conditions of regulatory agency permits/licenses shall be considered conditions for this project.

7. The final engineering plans and final plat shall conform to all applicable provisions of the Richland Municipal Code and the Conditions of Approval herein.

B. Conditions, based on recommendations from the City's Technical Advisory Committee, Exhibit 15.

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 under the Land Use and Development Regulations adopted for the Badger Mountain South Subarea 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 addresses shall be finalized at time of final plat submittal and review. Street addressing shall be in conformance to RMC Chapter 12.01. The following note shall be placed on the final plat(s): "Address

numbers [noted in brackets] are subject to change by the City of Richland at time of building permit issuance."

4. Park fees as required by Richland Municipal Code (RMC) Chapter 22.12 shall be paid prior to the City's performance of a final inspection for any new home within the plat boundaries. The following note shall be placed on the final plat: *"Park fees as required by Richland Municipal Code Chapter 22.12 shall be paid by the property owner prior to the time that a final building inspection is performed by the City for any home on any lot within this subdivision."*

5. All construction located within the boundaries of this plat shall conform with the requirements of the Land Use and Development Regulations (LUDR) adopted by the City of Richland for the Badger Mountain South Community. To ensure that future lot buyers are properly informed of the specific LUDR requirements, the following notes shall be placed on the final plat:

   a. *"All residential structures to be constructed within this plat, shall be constructed with a sprinkler system that meets the National Fire Protection Association (NFPA) standards 13-D."*
   b. *"All residential lots shall be improved within landscaping at the time a certificate of occupancy is issued for any residential use on that lot in accordance with the landscape standards contained in Section 11.E of the Land Use and Development Regulations for the Badger Mountain South Community."*
   c. *"All residential structures located within this plat shall conform to the Building Type Standards contained in Section 8 of the Land Use and Development Regulations for the Badger Mountain South Community."*
   d. *All residential structures located within this plat shall conform to the Sustainable Standards contained in Section 12 of the Land Use and Development Regulations for the Badger Mountain South Community."*

6. Development shall comply with all applicable requirements of the Badger Mountain Irrigation District including but not limited to requirements for design and installation of an irrigation system and related easements.

7. The final plat(s) shall include a note identifying the intended use, ownership and maintenance of all non-residential tracts within the plat boundaries and shall specify the particular lots within each phase of development that are reserved for housing types other than single family units. This requirement is intended to ensure compliance with Section 8 of the LUDR that mandates at least two housing types per block.

8. Pedestrian pathways within designated access easements as depicted on the Overall Site Plan (Exhibit 5) within each phase of development shall be hard surfaced at the time the final plat for that particular phase is constructed.

9. At the time that engineering plans for each phase of development are submitted to the City for review, the applicants shall include construction plans for the proposed green infrastructure improvements associated with that particular phase of development.

10. The applicants shall submit a plan for the landscape/fencing treatment for the lots along the westerly and southerly boundary of Road H to the City planning staff for review and approval. Once approved, the treatment plan shall be installed at the time of final plat construction for that particular phase of development.

11. Two sewer stubs shall be provided to the adjacent Richland School District property.

12. Prior to any construction activities taking place on site, the applicants shall demonstrate compliance with the Environmental Mitigation Conditions identified Exhibit B of the Master Agreement between the City of Richland and Nor Am Investments, LLC and as identified in the City's Planned Action Ordinance. Specifically, the following conditions shall apply:

a. Erosion control measures as required by City of Richland shall be implemented; vegetative cover on exposed soils shall be provided as soon as practicable following clearing and grading activities; water of exposed soils shall be performed in accordance with Benton Clean Air Authority requirements; soils shall be compacted at densities appropriate for planned uses.

b. The applicants shall submit a dust control plan to the Benton County Clean Air Authority for their review and approval. All construction work shall be performed in accordance with the provisions of the approved dust control plan.

c. The applicants shall submit an erosion control plan to the City of Richland Public Works Department for their review and approval based on the Washington State Department of Ecology Stormwater Management Manual for Eastern Washington. All construction work shall be performed in accordance with the provisions of the approved erosion control plan, which shall be consistent with City standards.

d. The applicant shall conform to City noise standards.

e. Transportation mitigation measures shall be applied as analysis indicates following study at the time that the development generates 500 peak hour trips. The mitigation measures identified through the further analysis shall be implemented in accordance with the planned action ordinance.

f. Potable water systems shall be designed and constructed in accordance with City standards

g. Sewer systems shall be designed and constructed in accordance with City standards.

h. All single-family residences and duplexes shall be constructed with a residential fire sprinkler system.

i. Energy conservation measures and sustainability standards as established in the LUDR shall apply to new construction within the proposed project.

C. <u>Conditions based on Civil and Utility Engineering Comments, Exhibit 14</u>.

1. The boundary of the plat shall be clearly defined. All streets and tracts that are to be a part of this project shall be delineated with a border. Dallas Road and I-82 shall be clearly depicted in the vicinity map as well.

2. *[Removed from initial recommendation, because Tract F, an Open Space tract, is adequately depicted in Exhibit 2, on sheets C0.01 and C1.13. This comment is placed here, to retain the same numbering system in the original staff recommendation].*

3. All final plans for public improvements shall be submitted prior to pre-construction on a 24" x 36" hardcopy format and also electronically in .dwg format compatible with the City's standard CAD software. Addendums are not allowed, all information shall be supplied in the specified 24 x 36 (and electronic) format. When construction of the infrastructure has been substantially completed, the applicant shall provide paper, Mylar and electronic record drawings in accordance with the City's "Record Drawing Requirements". The electronic as-built record drawings shall be submitted in an AutoCAD format compatible with the City's standard CAD software. Electronic copies of the construction plans are required prior to the pre-con meeting, along with the multiple sets of paper drawings. The Mylar record drawings (including street lights) 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.

4. Any and all necessary permits that may be required by jurisdictional entities outside of the City of Richland shall be the responsibility of the developer to obtain.

5. A copy of the construction drawings shall be submitted for review to the appropriate jurisdictions by the developer and its engineer. All required comments / conditions from all appropriate reviewing jurisdictions (e.g.: Benton County, any appropriate irrigation districts, other utilities, etc.) shall be incorporated into one comprehensive set of drawings and resubmitted (if necessary) for final permit review and issuance.

6. Any work within the public right-of-way or easements or involving public infrastructure 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 Engineer's estimate (Opinion of probable cost) and a copy of the material submittals shall be submitted along with the final plan submittal.

7. When construction is substantially complete, a paper set of "record drawings" shall be prepared by a licensed surveyor and include all changes and deviations. Please reference the Public Works document "RECORD DRAWING REQUIREMENTS & PROCEDURES" for a complete description of the record drawing process. After approval by the City of the paper copy, a Mylar copy of the record drawings shall be submitted along with a CAD copy of them. The electronic as-built record drawings shall be submitted in an AutoCAD format compatible with the City's standard CAD software. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.

8. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of the final plat. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of acceptance. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for acceptance.

9. A pre-construction ("pre-con") 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.

10. 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'.

11. All plan sheets involving construction of public infrastructure shall have the stamp of a current Washington State licensed professional engineer.

12. All construction plan sheets shall include the note *"CALL TWO WORKING DAYS BEFORE YOU DIG 1-800-424-5555 (or "811")."* Or: http://www.call811.com/

13. An irrigation source and distribution system, entirely separate from the City's domestic water system, shall be provided for this development. *Construction plans will not be accepted for review until adequate and viable proof of an irrigation source is made available by the developer*. 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.

14. A copy of the preliminary plat shall be supplied to the Post Office and all locations of future mailbox clusters approved prior to final platting.

Design Standards:

15. 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. 10-feet horizontal spacing shall be maintained between domestic water and sanitary sewer mainlines and service lines.
    E. Water lines shall be aligned on the south and east side of street centerlines.
    F. Watermains larger than 8-inches in diameter shall be ductile iron.
    G. Watermains installed outside of the City Right of Way or in very rocky native material, shall be ductile iron and may need restrained joints.
    H. All watermains outside areas zoned R1 shall be ductile iron.
    I. Fire hydrant location shall be reviewed and approved by the City Fire Marshal.
    J. Sewer mains over 15-feet deep shall be constructed out of SDR26 PVC, C900 PVC or ductile iron. The entire main from manhole to manhole shall be the same material.
    K. Water valves and manholes installed on private property shall be placed so as to avoid parked cars whenever feasible.
    L. All utilities shall be extended to the adjacent property (properties) at the time of construction.
    M. 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.
    N. The minimum centerline radius for local streets shall be 100-feet.
    O. Any filling of low areas that may be required within the public Right of Way shall be compacted to City standards.
    P. An overall, composite utility plan shall be included in the submitted plan set if the project is phased. This comprehensive utility plan benefits all departments and maintenance groups involved in the review and inspection of the project.
    Q. A detailed grading plan shall be included in the submitted plan set.
    R. 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.
    S. 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.
    T. All public improvements shall comply with the State of Washington and City of Richland requirements, standards and codes.
    U. 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.
    V. Curb returns at minor intersections shall have a minimum radius of 25-feet. Curb returns at major intersections should have minimum radius of 30-feet but should be evaluated on a case-by-case basis.
    W. All public streets shall meet design requirements for sight distance (horizontal, vertical and intersectional).
    X. The final engineered construction plans shall identify locations for irrigation system, street lighting, gas service, power lines, telephone lines, cable television lines, street trees and mail boxes. All electrical appurtenances such as transformers, vaults, conduit routes, and street lights (including their circuit) need to be shown in the plan view.
    Y. 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.).
    Z. 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.

16. 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.

17. If the City 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 (temp. SEVA only).
    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.

Secondary emergency vehicles accesses (SEVA's) shall be 20-feet wide, as noted. Longer secondary accesses can be built to 12-feet wide with the approval of the City of Richland Fire Marshal, however turnouts are required at a spacing acceptable to the Fire Dept. Temporary SEVA's shall be constructed with 2-inches of compacted gravel, at a minimum. Permanent SEVA's shall be paved with 2-inches of asphalt over 4-inches of gravel, at a minimum.

18. <u>SURVEY MONUMENT DESTRUCTION</u>:
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.

A. No survey monument shall be removed or destroyed (*the physical disturbance or covering of a monument such that the survey point is no longer visible or readily accessible*) before a permit is obtained from the Department of Natural Resources (DNR). WAC 332-120-030(2) states "It shall be the responsibility of the governmental agency or others performing construction work or other activity (including road or street resurfacing projects) to adequately search the records and the physical area of the proposed construction work or other activity for the purpose of locating and referencing any known or existing survey monuments." (RCW 58.09.130).
B. Any person, corporation, association, department, or subdivision of the state, county or municipality responsible for an activity that may cause a survey monument to be removed or destroyed shall be responsible for ensuring that the original survey point is perpetuated. (WAC 332-120-030(2)).
C. Survey monuments are those monuments marking local control points, geodetic control points, and land boundary survey corners. (WAC 332-120-030(3)).

When a monument must be removed during an activity that might disturb or destroy it, a licensed Engineer or Land Surveyor must complete, sign, seal and the file a permit with the DNR.
It shall be the responsibility of the designing Engineer to identify the affected monuments on the project plans and include a construction note directing them to the DNR permit.

<u>Traffic & Streets:</u>

19. Left turn lanes and right turn pockets shall be constructed on Dallas Road at the Badger Mountain Parkway intersection at the time of Phase 1 construction per the Master Agreement.

20. The south half of Badger Mountain Parkway (including frontage improvements), shall be constructed a minimum of 32-feet wide from Dallas Road to the future roundabout concurrent with phase 1 construction.

21. Badger Mountain Parkway shall be constructed to full width, including all frontage improvements, from Dallas Road to the roundabout at Ava Way concurrent with the phase that generates the 500^{th} peak hour trip within the West Village preliminary plat.

22. The extension of Ava Way from West Vineyards to the roundabout at the intersection with Badger Mountain Parkway shall be constructed and completed when Badger Mountain Parkway is constructed to full-width. This will also include the complete build-out of the roundabout.

23. A traffic signal shall be constructed at the Dallas Road/Badger Mountain Parkway intersection concurrent with the phase that generates the 600^{th} PM peak-hour trip for the entire Badger Mountain South Development. This requirement is applied to enforce the provisions of the Badger Mountain South Master Agreement. The City is tracking the accumulation of approved trip generating projects according to the approval date of the development. The developer may achieve compliance with this condition either by completing the signal construction at the appropriate time, or by participation in a traffic impact fee program adopted by ordinance by the City Council at a future date.

24. A specific cross-section of Badger Mountain Parkway was not included on sheet C1.15 of the pre-plat submittal. A cross section of this roadway and its median are needed along with a proposed cross section of the "half street" that shall be constructed concurrent with phase 1. The cross sections supplied shall be compliant with the street sections noted in the LUDR agreement.

25. A ten-foot public utility easement shall be provided along all road frontages and shown on the face of the final plat.

26. Tracts "D" and "E" (future roads) shall be built to the South plat boundary at the same time that the phase that contains them is constructed.

27. All mid-block pedestrian pathways need to be shown on both the pre-plat and construction plans and built to city standards. Said pathways shall be dedicated to the City of Richland at the time of final platting.

28. 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, parks, etc.).

29. A note will be shown on the face of the final plat stating that Badger Mountain Parkway is classified as an "Arterial Collector" street, and "Road H" is classified as a "Neighborhood Collector" street. Subsequently, no driveways accessing single-family lots will be allowed onto them.

30. All intersections of private roadways or alleys with City streets shall be standard commercial driveway drops constructed to City standards.

31. All private roads shall be constructed to provide for adequate fire truck & solid waste collection truck access & turnaround movements.

32. On-street parking and "No Parking" areas shall be as defined in the Badger Mountain South Land Use and Development Regulations current at the time of development. All parking restrictions shall be noted on the final construction plans and final plats.

33. Homes whose sole access is the proposed "rear alley easement" road section may have to place their garbage cans at locations acceptable to City solid waste collection vehicles.

34. 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.

Domestic Water:

35. It shall be the responsibility of the developer to extend a watermain to this property to serve domestic water at the time of plat construction. The existing 12-inch watermain stub off Dallas Road shall be extended to the project site at the time that Badger Mtn Parkway is constructed.

36. The existing 12-inch watermain in Ava Way in the plat of West Vineyards to the north shall also be extended to this plat to provide a "looped" water system which provides redundancy and helps eliminate stagnant water. This water extension shall be done at the same time that Ava Way is constructed.

37. Domestic water shall be extended to the adjoining properties adjacent to the pre-plat, provided they are in the correct pressure zone.

38. The developer will be required to demonstrate that all phases are capable of delivering adequate fire flows prior to construction plans being accepted for review. This may require looping of the watermain from off-site locations, or oversizing of the main where needed.

39. The fire hydrant layout shall be approved by the City Fire Marshal.

Sanitary Sewer:

40. The closest sanitary sewer available for this development is located in Dallas Road to the west. It shall be the responsibility of the developer to extend a sewer main to this property to serve sanitary sewer at the time of plat construction.

41. A 10-foot wide exclusive sanitary sewer easement shall be provided for any sewer main that is outside of the public Right-of-Way. If any manholes are located outside of the public Right-of-Way, maintenance truck access to said structure may be required.

42. Sanitary sewer shall be extended to the adjoining properties adjacent to the plat.

Storm Water:

43. This project may require coverage under the Washington State General NPDES Permit for Construction projects. The Developer shall be responsible for compliance with the permit conditions. The City has adopted revised standards affecting the construction of new stormwater facilities in order to comply with conditions of its NPDES General Stormwater Permit program. This project, and each phase thereof, shall comply with the requirements of the City's stormwater program in place at the time each phase is engineered. The project will require detailed erosion control plans.

44. All storm drainage systems shall be designed following the core elements defined in the latest edition of the Stormwater Management Manual for Eastern Washington. The Hydrologic Analysis and Design shall be completed based on the following criteria: Washington, Region 2, Benton County; SCS Type 1A – 24 Hour storm for storm volume. The applicant's design shall provide runoff protection to downstream property owners.

45. The flow-rate of the public storm drainage system shall be designed using the 2-Year, 3-Hour short duration Eastern Washington storm for pipe and inlet sizing using SCS or Santa Barbra method; no modifying or adding time of concentration; no surcharge allowed. Calculations shall be stamped by a registered professional engineer and shall include a profile of the system showing the hydraulic grade line. The calculations should include a 50-foot wide strip behind each right of way line to represent drainage from private property into the City system. Of that area, 50% shall be considered pervious and 50% impervious. Calculations shall include a profile for the design showing the hydraulic grade line for the

system. Passing the storm downhill to an existing system will require a downstream storm system capable of accepting the water without being overwhelmed.

46. All construction projects that don't meet the exemption requirements outlined in Richland Municipal Code, Section 16.06 shall comply with the requirements of the Washington State Department of Ecology issued Eastern Washington NPDES Phase II Municipal Stormwater Permit. All construction activities subject to this title shall be required to comply with the standards and requirements set forth in the Stormwater Management Manual for Eastern Washington (SWMMEW) and prepare a Stormwater Site Plan. In addition a Stormwater Pollution Prevention Plan (SWPPP) or submission of a completed erosivity waiver certification is required at the time of plan submittal.

47. If any existing storm drainage or ground water seepage drains onto the proposed site, said storm drainage shall be considered an existing condition, and it shall be the responsibility of the property developer to design a system to contain or treat and release the off-site storm drainage.

48. If there are any natural drainage ways across the proposed pre-plat, the engineered construction plans shall address it in accordance with Richland Municipal code 24.16.170 ("Easements-watercourses").

49. Prior to or concurrent with the submittal of the first phase the developer shall provide a Geotechnical report including the percolation rate of the soils in the area of any storm retention ponds. If the project constructs a storm retention pond then the engineer will need to demonstrate that the pond will drain itself within 24 hours after the end of a storm event, and not have standing water in it longer than that. Engineering solutions are available for retention ponds that do not perk within 24 hours.

50. As per RMC chapter 24.20.070 and the City of Richland's Comprehensive Stormwater Management Plan, the storm drainage system installed as part of this plat may need to be oversized in order to handle the additional flow from future developments in the vicinity.

51. Stormwater collection pipes shall be extended to the adjoining properties adjacent to the plat.

52. If the storm drain pond slopes are greater than 25% or deeper than 4-feet, then a 6-foot fence will be required around the perimeter of the pond with a minimum 12-foot wide gate for maintenance vehicles. A maintenance road from the public Right of Way to the bottom of the pond is also needed (2-inches of compacted gravel, minimum). The City's maintenance of the pond in the future will consist of trimming weeds to maintain compliance with fire and nuisance codes, and maintaining the pond for functionality.

53. The developer shall be responsible for landscaping the storm pond and for its maintenance through the one-year infrastructure warranty period. At a minimum the landscaping plan should be consistent with the City's intended maintenance standard as described above. If the developer wishes for the pond to be landscaped and visually appealing, then the homeowners association should be considered for maintenance responsibilities. This will require an irrigation meter and sprinkler system (including a power source), and responsibility for maintaining the landscaping.

54. The developer of record shall maintain the public storm drainage system for one year from the date of final acceptance by The City of Richland (as determined by the issuance of the "Letter of Final Acceptance"). Said developer shall also thoroughly clean the entire system, including structures, pipelines and basins prior to the City warranty inspection, conducted 11 months after the Letter of Final Acceptance.

<u>Final Platting / Project Acceptance Requirements:</u>

55. When the construction is substantially complete a paper set of "record drawings" shall be prepared by a licensed surveyor and include all changes and deviations. Please reference the Public Works document "RECORD DRAWING REQUIREMENTS & PROCEDURES" for a complete description of the record drawing process. After approval by the City of the paper copy, a Mylar copy of the record drawings shall be submitted along with a CAD copy of them. The electronic as-built record drawings shall be submitted

in a AutoCAD format compatible with the City's standard CAD software. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.

56. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of a certificate of occupancy. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of occupancy. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for final occupancy.

57. Any off-site easements or permits necessary for this project shall be obtained and secured by the applicant and supplied to the City at the time of plat construction and prior to final plat acceptance by the City.

58. Ten-foot wide public utility easements will be required on the final plat along both sides of all rights-of-way within the proposed plat.

59. The final plat shall include notes identifying all common areas including the private streets and tracts and acknowledging the ownership and maintenance responsibility by the homeowners association. A note shall be added to the face of the final plat that states: "*The private roads & alleys are for the use and benefit of the homeowners that abut said roads, and are to be maintained by said owners. The City of Richland accepts no maintenance responsibility for said roads*".

60. A note shall be added to the face of the plat that states: "*The private drives & alleys within this plat are fire lanes and parking is restricted. The required no-parking signs shall be installed by the developer where applicable*." Street signs indicating restricted parking shall be installed prior to final platting at the developers expense. The restricted parking areas shall be indicated on the final plats.

61. All landscaped areas within the plat that are in the public Right of Way shall be the responsibility of the homeowners to maintain.

62. A note will be shown on the face of the final plat stating that Badger Mountain Parkway is classified as an "Arterial Collector" and "Road H" is classified as a "Neighborhood Collector" street. Subsequently, no driveways accessing single-family lots will be allowed onto them.

63. A one-foot "No access / screening easement" will be required along the Dallas Road, Badger Mountain Parkway and "Road H" rights-of-way.

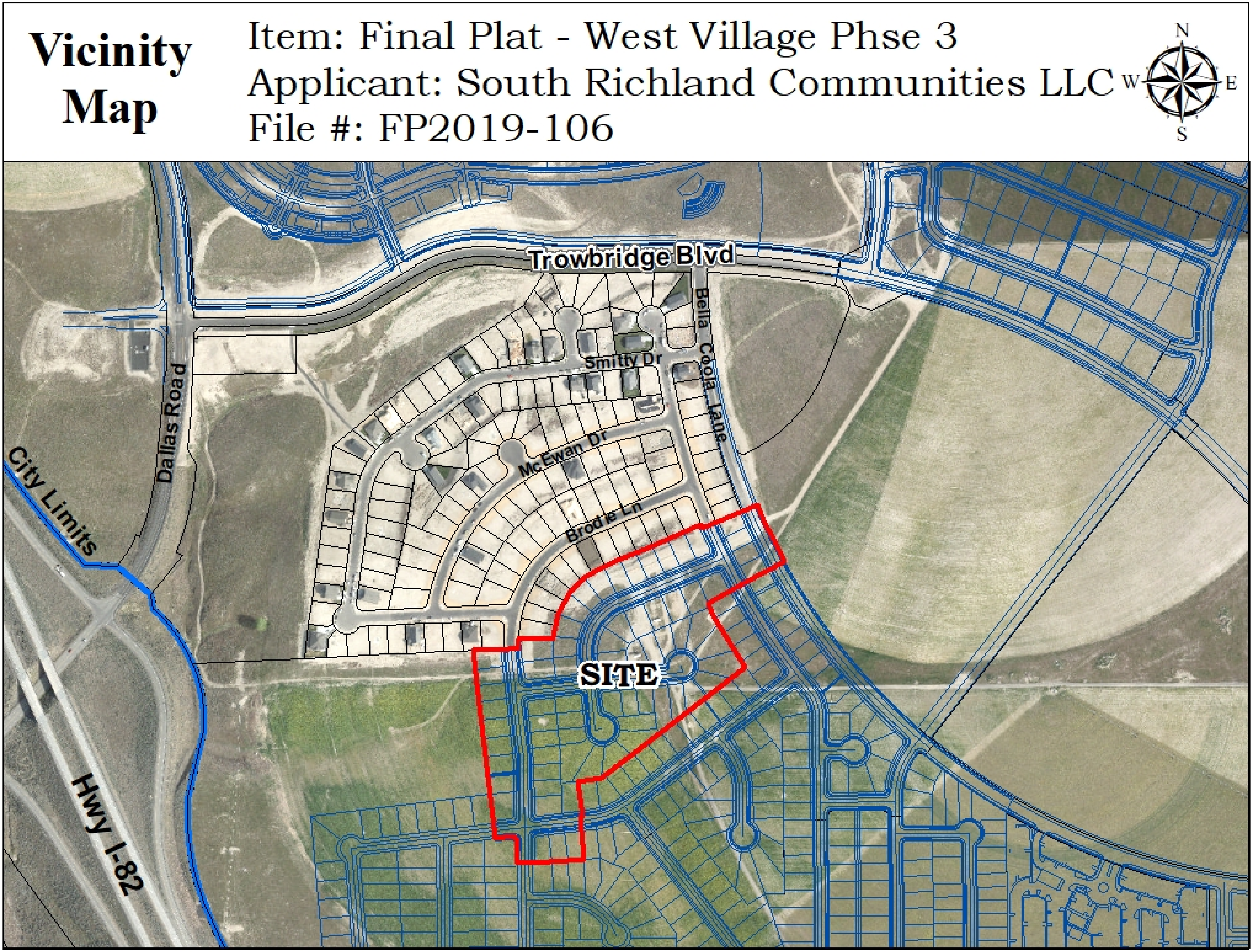
64. The intended use and ownership of all tracts within the plat shall be noted on the final plat.

65. Any unpaid L.I.D. assessment(s) attached to any property included within the plat must be paid in full or segregated per Richland Municipal Code 3.12.095.

66. Any restricted parking areas on public streets shall be indicated on the final plat documents.

Vicinity Map

Item: Final Plat - West Village Phse 3
Applicant: South Richland Communities LLC
File #: FP2019-106



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019 | Agenda Category: Items for Approval

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Appointments to the Lodging Tax Advisory Committee: Gus Sako and Sara Davis

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

Recommended Motion:
Approve reappointment of Gus Sako to Position No. 1 and appointment of Sara Davis to Position No. 2 on the Lodging Tax Advisory Committee.

Summary:
The Lodging Tax Advisory Committee (LTAC) positions currently held by Gus Sako (Position No. 1) and Mark Kerber (Position No. 2) will expire on September 30, 2019.

LTAC Chair Thompson is recommending reappointment of Gus Sako to Position No. 1 and appointment of Sara Davis to Position No. 2.

The terms for both positions are for two (2) years, commencing on October 1, 2019 and ending September 30, 2021.

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

Fiscal Impact: None.

Attachments:
1. Lodging Tax Advisory Committee Recommendation

COMMUNICATIONS & MARKETING

MEMORANDUM

To: City Council

From: Lodging Tax Advisory Committee

Date: September 3, 2019

Re: Lodging Tax Advisory Committee Vacancies

Cc: Jon Amundson, Assistant City Manager
Hollie Logan, Communications & Marketing Manager

Two eligible applications were received for the Lodging Tax Advisory Committee (LTAC) vacancies, Douglas "Gus" Sako and Sara Davis. The terms for the two positions are due to expire September 30, 2019. The new term for each position is two years or until September 30, 2021.

The Lodging Tax Advisory Committee Chair, Mayor Thompson, recommends that Douglas "Gus" Sako be reappointed and Sara Davis be appointed to the LTAC.

COUNCIL AGENDA ITEM COVERSHEET

Council Date: 9/3/2019

Agenda Category: Expenditures - Approval

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:
Expenditures from August 12, 2019 - August 23, 2019 for $11,276,462.49 including Check Nos. 271135-271717, Wire Nos. 7698-7722, Payroll Direct Deposit 154520-155093, Payroll Check Nos. 155094-155101 and Payroll Wire/ACH Nos. 11110-11124

Department:
Administrative Services

Ordinance/Resolution Number:

Document Type:
Expenditures

Recommended Motion:
Approve the expenditures from August 12, 2019 to August 23, 2019 in the amount of $11,276,462.49.

Summary:
Breakdown of Expenditures:

Check Nos.	271135-271717	2,950,236.38
Wire Nos.	7698-7722	5,894,287.08
Payroll Direct Deposit	154520-155093	1,067,499.17
Payroll Check Nos.	155094-155101	27,870.28
Payroll Wires/ACH	11110-11124	1,336,569.58
TOTAL		$11,276,462.49

Fiscal Impact:
Yes

Total Disbursements: $11,276,462.49. Disbursements (wire transfers) include $3,845,084.00 for purchase power.

Attachments:
1. Voucher Listing Report
2. Wire Transfers
3. Payroll Checks
4. Payroll Direct Deposit

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001	**GENERAL FUND**				
Division: 000 UNASSIGNED					
BENTON COUNTY TREASURER		0719BC	271143	CRIME VICTIMS BCDC JULY 19	$816.99
CORNELL, JODY		19-299 CORNELL	271473	19-299 AUTO CAD INTRM	$392.28
CROUCH, JASON		19-318 CROUCH	271476	19-318 ESSG STKHLDRS MTNG	$216.00
LIBRARY REFUND		LIBRARY REFUND	271335	LIBRARY REFUND CANDELARIA	$14.99
				MILLER-RETURNED MATERIAL	$12.95
				LIBRARY REFUND FARAWILA	$15.95
				BROOKS-RETURNED LOST BOOK	$17.99
				REFUND LIBRARY MATERIAL/LITTLE	$19.00
				BROOKS-RETURNED LOST BOOK	$12.95
				CASEY-RETURNED LOST BOOK	$20.00
MILLER, RYAN		19-218 MILLER	271516	19-218 LE TOTL BRCHNG CRSE	$1,321.14
MUAI, JEFF		19-317 MUAI	271517	19-317 MANAGNG NARC INFO	$524.80
OROZCO, ADRIANA		19-339 OROZCO	271518	19-339 PUB REC TRN	$413.68
PEIFFER, MICHELE		19-340 PEIFFER	271521	19-340 PUB REC TRN	$413.68
PERMIT REFUND		2019.000007	271629	CONTRACTOR CANCELLED JOB	$27.00
RECWARE REFUND		061819	271489	DEPOSIT REFUND PARKS & REC	$200.00
				DEPOSIT REFUND PARKS & REC	$500.00
			271540	DEPOSIT REFUND PARKS & REC	$500.00
				DEPOSIT REFUND PARKS & REC	$200.00
WALLNER, AMANDA		19-351 WALLNER	271548	19-351 WEDA SUMMER CONF	$102.30
WASHINGTON STATE PATROL		I20000572	271712	BACKGROUND CHECKS-JULY 2019	$543.25
WASHINGTON STATE TREASURER		0719WS	271238	07/19 FINES & FORFEITURES BC	$39,881.94
WEBCHECK INC		6384	271239	WEBCHECK SRVC JULY 19	$1,411.80
				UNASSIGNED TOTAL****	**$47,578.69**
Division: 001 CITY COUNCIL					
BANK OF AMERICA		TXN00046219	271257	NEW CITY CLEANERS INC - TABLE	$27.15
		TXN00046224		TRI-CITY HERALD DIGITAL	$12.99
		TXN00046294		OFFICE DEPOT - BUSINESS CARDS	$76.02
		TXN00046306		TRI-CITY REGIONAL CHAMBER - ST	$200.00
		TXN00046502		GRAZE - RICHLAND - CIP SUBCOMM	$62.93
		TXN00046626		ECA - NATIONAL CLEANUP WORKSHO	$425.00
				CITY COUNCIL TOTAL****	**$804.09**
Division: 100 CITY MANAGER					
BANK OF AMERICA		TXN00046165	271257	INTERNATION - REENTS ICMA CONF	$720.00
		TXN00046306		TRI-CITY REGIONAL CHAMBER - ST	$25.00
		TXN00046456		INTERNATIONAL TRANSACTION - CO	$4.40
		TXN00046458		CONCORD CONSULTING CORP - LEAD	$550.00
		TXN00046479		APPLEBEES - MONTHLY CM MEETING	$33.56

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$1.00
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$1.00
				CITY MANAGER TOTAL****	**$1,334.96**
Division: 101 CITY CLERK					
BANK OF AMERICA		TXN00046575	271257	OFFICE DEPOT - BUSINESS CARDS	$10.86
		TXN00046581		ATTORNEY & NOTARY SUPPLY - Pur	$20.09
CODE PUBLISHING INC		64127	271153	WEB UPDATE 06/25/19	$562.04
		64343	271593	CUMULATIVE SUPPLEMENT 7/2019	$224.80
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$5.55
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$25.90
TRI CITY HERALD	S018441	I04289370	271543	ORD 31-19 RAN ON 7/7/19	$27.19
	S018441	I04305903		ORD 33-19 RAN ON 7/21/19	$29.66
	S018441	I04305925		ORD 34-19 RAN ON 7/21/19	$34.61
				CITY CLERK TOTAL****	**$940.70**
Division: 102 CITY ATTORNEY					
BANK OF AMERICA		TXN00046109	271257	OFFICE DEPOT - MISC SUPPLIES	$79.64
		TXN00046192		SKILLPATH / NATIONAL - FULTON	$149.00
		TXN00046207		OFFICE DEPOT-BUSINESS CARDS -	$21.72
				OFFICE DEPOT-BUSINESS CARDS -	$10.86
		TXN00046415		COSTCO WHSE - CPR TRAINING SUP	$65.25
		TXN00046505		PANERA BREAD - CPR TRAINING SU	$43.02
		TXN00046541		KRISPY KREME - TRAINING SUPPLI	$24.98
		TXN00046557		STARBUCKS - TRAINING SUPPLIES	$38.99
		TXN00046558		SPUDNUT SHOP - TRAINING SUPPLI	$21.33
		TXN00046565		SPUDNUT SHOP - TRAINING SUPPLI	$11.67
		TXN00046580		STARBUCKS STORE - TRAINING SUP	$19.49
		TXN00046590		STARBUCKS STORE - TRAINING SUP	$19.49
		TXN00046594		STARBUCKS STORE - TRAINING SUP	$19.49
		TXN00046609		SPUDNUT SHOP - TRAINING SUPPLI	$11.67
BELL BROWN & RIO PLLC		1115	271142	PROSECUTION SRVCS-AUGUST	$23,223.72
BENTON COUNTY TREASURER		2019-04 DC	271573	DISTRICT COURT/PROB-JUL 2019	$24,509.14
		2019-07		OPD-JULY 2019	$28,835.45
COLUMBIA INDUSTRIES SUPPORT LLC		0086364	271314	ON SITE SHREDDING WO #0146097	$45.80
COLUMBIA SAFETY LLC		LL2019-113	271154	CPR/AED/FIRST AID TRAINING	$7,752.00
L.E. PEABODY & ASSOCIATES INC.		PROJ 2065/PMT 2	271640	TCRY v COR - PROJECT 2065	$21,781.87
MENKE JACKSON BEYER LLP		07/2019-456	271651	DENNEY V COR - PRA	$354.75
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$4.30
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$2.95
SUMMIT LAW GROUP PLLC		106527	271693	FARRIN BAKER GRIEVANCE ARBITR	$20,212.63
THOMSON REUTERS-WEST		840700087	271699	INFORMATION CHARGES-JUL 2019	$2,263.31

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		097720142	271717	3TX-411130 BASE/PRINTS- JULY	$61.33
				CITY ATTORNEY TOTAL****	**$129,583.85**
Division: 110 ASSISTANT CITY MANAGER					
BANK OF AMERICA		TXN00046130	271257	OFFICE DEPOT - FRAMES CM MEDAL	$11.02
		TXN00046157		SAFEWAY - SYMPATHY CARDS	$22.44
		TXN00046213		OFFICE DEPOT - BUSINESS CARDS	$54.30
		TXN00046217		STAPLES - HIGHLIGHTERS, SIGNAT	$17.17
		TXN00046261		STAPLES - HDMI CABLES	$27.01
		TXN00046294		OFFICE DEPOT - BUSINESS CARDS	$10.86
		TXN00046309		INTERNATION - ICMA ANNUAL CONF	$915.00
		TXN00046316		OFFICE DEPOT - LABEL TAPE	$16.25
XEROX CORPORATION		097720142	271717	3TX-411130 BASE/PRINTS- JULY	$60.40
				3TX-411130 BASE/PRINTS- JULY	$75.00
				ASSISTANT CITY MANAGER TOTAL****	**$1,209.45**
Division: 111 COMMUNICATIONS & MARKETING					
BANK OF AMERICA		TXN00046111	271257	SMARTSHEET - JUNE INVOICE	$82.54
		TXN00046132		FACEBOOK - ATOMIC FRONTIER DAY	$29.59
		TXN00046306		TRI-CITY REGIONAL CHAMBER - ST	$25.00
		TXN00046312		NATIONAL ASSOC OF GOVT W - MEM	$150.00
		TXN00046332		MAILCHIMP - NEWSLETTER - JULY	$16.29
		TXN00046345		NATIONAL ASSOC OF GOVT - CONFE	$650.00
		TXN00046366		CANVA - JULY	$12.95
		TXN00046393		OFFICE DEPOT - COPY PAPER	$191.35
		TXN00046395		STK Shutterstock - JULY	$31.50
		TXN00046405		AMAZON - POSTAGE METER SEALING	$56.47
		TXN00046408		AMAZON - POSTAGE SEALING SOLUT	$20.57
		TXN00046540		AMAZON - CITY FAIR PRIZES	$86.68
		TXN00046630		SMARTSHEET - JULY	$82.54
		TXN00046637		ROASTERS - EMPLOYEE ENGAGEMENT	$50.00
FLASHALERT NEWSWIRE		11467	271168	FLASHALERT NEWSWIRE RENEWAL	$243.00
INFOSEND, INC.		157518	271625	INSERTS 7/19-7/31/19	$1,691.10
PITNEY BOWES INC		1013016018	271204	PREP FOR MOVE EXPENSE	$1,573.61
		1013016019		PREP FOR MOVE EXPENSES	$817.76
		3308940810	271202	BILLING PERIOD 3/30/19-6/29/19	$8,348.40
PITNEY BOWES PURCHASE POWER		07/19 14823173	271209	POSTAGE 07/01/19-07/31/19	$52.00
US LINEN & UNIFORM DBA		176546	271420	40YR MILESTONE JACKET EMBROID	$17.57
		176908		40YR MILESTONE JACKET EMBROID	$17.57
				COMMUNICATIONS & MARKETING TOTAL****	**$14,246.49**
Division: 112 CABLE COMMUNICATIONS					
BANK OF AMERICA		TXN00046162	271257	AMAZON/T-POWER ADAPTER	$66.15

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046229	271257	DROPBOX - RENEWAL	$130.19
		TXN00046436		ADOBE STOCK - JULY	$32.57
SIGHT & SOUND SERVICES	P060628	00000228	271406	AUDIO SERVICES FOR VOTERS FORU	$300.00
				CABLE COMMUNICATIONS TOTAL****	**$528.91**
Division: 113 HANFORD COMMUNITIES					
BANK OF AMERICA		TXN00046306	271257	TRI-CITY REGIONAL CHAMBER - ST	$25.00
		TXN00046372		ACCESS INTELLIGENCE- WEAPONS C	$1,500.00
LARSEN, PAM BROWN		072519	271510	REIMB MEETING EXPENSE	$19.49
XEROX CORPORATION		097720142	271717	3TX-411130 BASE/PRINTS- JULY	$61.33
				HANFORD COMMUNITIES TOTAL****	**$1,605.82**
Division: 120 FIRE					
ALMON, BRETT		041519-	271446	REIMB UNIFORM EXPENSE	$307.63
BANK OF AMERICA		TXN00046112	271257	CHARTER - STA INTERNET FEES	$254.97
		TXN00046147		MILITARY UNIFORM SUPPLY - WILD	$114.92
		TXN00046170		AMAZON - ST 74 - COMET	$13.58
		TXN00046171		COSTCO - INSTANT CANOPY	$249.77
		TXN00046177		AMAZON - BATTERIES	$20.26
		TXN00046206		AMAZON - ST 71 - DISHWASHER SO	$30.57
		TXN00046212		AMAZON - SAFETY TAPE	$26.31
		TXN00046231		AMAZON - ST 73 - SCRUB SPONGES	$17.35
		TXN00046251		AMAZON - ST 71 - DISHSOAP	$10.85
		TXN00046257		AMAZON - ST 73 - JANITOR SUPPL	$179.72
		TXN00046266		IAAI - BYRD - MEMBERSHIP	$90.00
		TXN00046289		AMAZON - ST 73 - JANITOR SUPPL	$120.72
		TXN00046290		SMARTSHEET - CHARTS	$14.12
		TXN00046299		GRIGGS ACE - EXTRA KEYS	$9.09
		TXN00046306		TRI-CITY REGIONAL CHAMBER - ST	$25.00
		TXN00046310		STRATEGIC GOVERNMENT - LEADERS	$1,047.00
		TXN00046339		STEEBERS LOCK SERVICE - PADLOC	$16.29
		TXN00046381		STAPLES - STATION SUPPLIES	$92.03
		TXN00046382		SETON IDENTIFICATION - HAZCOM	$74.66
		TXN00046390		BOSS - LED LIGHT RIT PACK - E1	$82.20
		TXN00046396		COSTCO - REHAB SUPPLIES	$113.72
		TXN00046411		HARVARD BUSINESS REVIEW - SUBS	$106.03
		TXN00046452		AMAZON - REHAB SUPPLIES	$32.55
		TXN00046453		IAAI - MEMBERSHIP - HANSEN	$100.00
		TXN00046497		AMAZON - ST 74 - JANITOR SUPPL	$64.96
		TXN00046507		GRIGGS ACE - HANDTRUCK WHEELS	$69.48
				GRIGGS ACE - SHADE / TAPE	$22.79
		TXN00046508		AMAZON - SPILL MAT	$30.40

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046531	271257	AMAZON - ST 74 - HOSES	$73.56
		TXN00046545		AMAZON - REHAB SUPPLIES	$32.55
		TXN00046563		IAAI - MEMBERSHIP - BUECHLER	$190.00
		TXN00046570		BLAZE CONE CO - TRAFFIC CONES	$134.00
		TXN00046582		AMAZON - REHAB SUPPLIES	$128.42
		TXN00046591		IAAI - MEMBERSHIP - BUECHLER	$90.00
		TXN00046593		IAAI - MEMBERSHIP - BUECHLER R	($90.00)
		TXN00046620		AMAZON - STATION SUPPLIES	$58.83
		TXN00046632		ISPYFIRE, INC. - ANNUAL SUBSCR	$1,629.00
BENTON PUD		3076	271144	QTRLY RACK LEASE APR-JUN 2019	$1,151.62
BENTON RURAL ELECTRIC ASSOCIATION		08/19-74170526	271575	COLLINS RD RADIO TOWER-ELECTRI	$11.02
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$3,313.03
D&D TELECOMMUNICATION PROPERTIES LLC		625	271158	PERRY MONUMENT RD RENT 8/19	$782.87
FRONTIER		08/19-2061880334	271169	VHF PHONE LINE 07/19-08/18/19	$423.06
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$2.30
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$2.00
RICHLAND ACE HARDWARE		217833/2	271214	TUBULAR BULB	$11.49
		217915/2	271671	BRASS HOSE COUPLING	$17.35
		217919/2		NOZZLE/GARDEN HOSE	$165.03
RICHLAND NAPA		440109	271216	WINDSHIELD WASH	$12.86
		440571	271673	D EARTH ABSORBANT	$126.28
				FIRE TOTAL****	**$11,602.24**

Division: 130 POLICE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ABADAN INC		AR71849	271246	VOIT STUDENT MANUALS	$89.60
BANK OF AMERICA		TXN00046113	271257	AMZN Mktp US MH1YY6C50 - SCREE	$7.59
		TXN00046114		AMAZON - CANON EOS 80D CAMERA	$1,095.76
		TXN00046120		OFFICE DEPOT #2766 - NOTEBOOK	$59.72
		TXN00046124		LEIRA - REGISTRATION PEIFFER	$200.00
		TXN00046128		GALLS - Credit	($168.28)
		TXN00046129		GALLS - UNIFORM PANTS GLASSCOC	$198.73
		TXN00046138		800-781-2677 ATLANTCTC - POLO	$39.91
		TXN00046144		AMAZON.COM MH4327E81 AMZN - PO	$120.48
		TXN00046150		UPS 0000002654EE269	$35.78
		TXN00046156		AMZN Mktp US MH4TQ04K0 - CAMER	$336.60
		TXN00046164		GRAPHICS TICKETS SYSTEMS - THE	$373.26
		TXN00046180		IN SWEETER THAN HONEY - BOMB	$71.68
		TXN00046190		SANDYS TROPHIES INC - NAME BAD	$103.93
		TXN00046193		OPTICSPLANET, INC. - BOOTS FIE	$173.71
		TXN00046214		STAPLES - PENS/PAPER	$265.67
		TXN00046218		AMZN Mktp US MH2ZD3EB2 - EVIDE	$75.31
		TXN00046222		AMAZON.COM MH85M55C1 AMZN - DV	$135.69

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046223	271257	AMZN Mktp US MH14Z4TX0 - LIGHT	$34.74
		TXN00046230		AMZN Mktp US MH2RZ6TV0 - DESK	$60.13
		TXN00046240		UPS 0000002654EE279	$28.98
		TXN00046242		BESTBUY.COM - CAMERA BACKPACK	$86.87
		TXN00046243		AMZN Mktp US - Credit	($32.57)
		TXN00046254		TALOS TACTICAL - STRYKE PANTS	$219.88
		TXN00046260		STAPLES - CUSTOM STAMP	$60.12
		TXN00046269		WM SUPERCENTER #3261 - SHOWER	$13.97
		TXN00046272		STAPLES - Credit	($85.39)
		TXN00046273		STEEBERS LOCK SERVICE - DUPLIC	$162.90
		TXN00046278		GALLS - HANDCUFF KEYS/HANDCUFF	$73.19
		TXN00046284		COPS PLUS, INC - BELTKEEPER/CU	$45.34
		TXN00046313		STAPLES - INTEROFFICE ENVELOPE	$62.24
		TXN00046319		STAPLES - CUSTOM STAMP	$56.69
		TXN00046322		UNITED 0162462586640 - ST	$477.00
		TXN00046323		AMERICAN AIR0012365867530 - ST	$492.00
		TXN00046328		HOTWIRE- HOTEL - STOHEL 19-355	$228.46
		TXN00046329		IACP - TAYLOR CONFERENCE REGIS	$425.00
		TXN00046330		SQ HBLE LLC. - SWAT LAUNCHING	$152.04
		TXN00046335		STAPLES - CUSTOM STAMP	$56.69
		TXN00046338		AMERICAN AIR0012365867529 - FL	$492.00
		TXN00046340		UNITED 0162462586639 - FL	$477.00
		TXN00046346		HOTWIRE-HOTEL - FLOHR 19-356	$127.40
		TXN00046349		IACP - BRUCE CONFERENCE REGIST	$425.00
		TXN00046359		ALASKA AIR 0272134225041 - FL	$173.30
		TXN00046360		COPS PLUS, INC - POUCH	$29.21
		TXN00046364		UPS 0000002654EE289	$36.85
		TXN00046385		STAPLES - SHARPIES/DRY ERASE M	$51.52
		TXN00046389		AMZN Mktp US MH5MT2890 - COURI	$85.53
		TXN00046403		STAPLES - CUSTOM STAMP	$60.12
		TXN00046406		DELTA AIR 0062174812311 - TA	$18.40
		TXN00046423		STAPLES - MAILING LABELS	$17.69
		TXN00046450		HYATT HOUSE PROVO - FLOHR 19-3	$133.35
		TXN00046455		STAPLES - WALL FILES	$31.91
		TXN00046486		EVIDENT INC - EVIDENCE TUBES/B	$672.00
		TXN00046490		STAPLES - WALL FILES	$79.77
		TXN00046498		UPS 0000002654EE299	$122.96
		TXN00046513		STAPLES - FRAMES	$289.80
		TXN00046514		BESTBUYCOM74141 - INTERVIEW RO	$325.79
		TXN00046539		AKER LEATHER - DUTY BELT	$86.49
		TXN00046552		JOHN E. REID AND ASSOC - REGIS	$1,150.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046555	271257	COSTCO WHSE #0486 - BOTTLED WA	$38.97
		TXN00046567		STAPLES - MARKERS/POST ITS/KEY	$163.38
		TXN00046573		4IMPRINT - CUPS/SUNGLASSES/SAN	$1,041.75
		TXN00046574		OFFICE DEPOT #2766 - NOTEBOOK	$119.44
		TXN00046578		JOHN E. REID AND ASSOC - JABRI	$1,150.00
		TXN00046616		UPS 0000002654EE309	$86.34
		TXN00046631		AMAZON.COM MA52R2X02 AMZN - RA	$33.75
BRUCE, JOHN		19-353 BRUCE	271457	19-353 LE EQUIVALENCY ACADE	$148.00
CASCADE NATURAL GAS CORP		07/16-75997100005	271306	NAT GAS 871 GW WAY 06/15-7/17	$14.11
CHARTER COMMUNICATIONS		090967501080119	271585	RPD INTERNET SRVCS 8/01-8/31	$78.09
		1173892071119	271309	RPD INTERNET SRVCS 7/11-8/10	$219.97
CITY OF PASCO		2019-00000017	271587	COP-ANIMAL CONTROL SERV-JUN	$22,266.11
		2019-00000018		COP-ANIMAL CONTROL SERV-JUL	$22,266.11
		2019-00000019		COP-ANIMAL CONTROL SERV-AUG	$22,266.11
CITY OF POST FALLS		INV04456	271312	ALPR SERVER SETUP	$3,000.00
CITY OF RICHLAND		19-216 CROUCH	271465	19-216 NASRO CONFERENCE	$885.91
		19-317 MUAI		19-317 MANAGING NARCOTICS I	$524.80
		19-318 CROUCH		19-318 ESSG STAKEHOLDERS ME	$216.00
		19-339 OROZCO		19-339 LE PUBLIC RECORDS TR	$413.68
		19-340 PEIFFER		19-340 LE PUBLIC RECORDS TR	$413.68
CROUCH, JASON		19-318 CROUCH	271476	19-318 ESSG STAKEHOLDERS ME	$0.28
DESERTGREEN LAWN & TREE CARE LLC		207009	271321	WEED CONTROL RPD	$119.73
DOMESTIC VIOLENCE SERVICES		25299	271325	DOMESTIC VIOLENCE SRVCS-JUN 19	$888.50
FIELD, BRIAN		19-349 FIELD	271492	19-349 LE EQUIVALENCY ACADE	$148.00
FLOHR, LUKE		19-356 FLOHR	271494	19-356 INTERVIEW HOMICIDE S	$202.66
FRONTIER	S018429	07/19 2061882614	271169	TELEPHONE CHARGES 7/19/19-8/18	$74.30
INTEGRA IMAGING PS		Z504K9H	271628	MED CLRNCE BAUGHER 19-12017	$120.00
		Z504K9P		MED CLRNCE BAUGHER 19-12017	$26.00
IRON MOUNTAIN INC		BVST036	271346	SHREDDING SRVCS-JULY	$109.46
KADLEC REGIONAL MEDICAL CENTER		H10191860001700	271635	MED CLRNCE DUVALL 19-15796	$216.23
		H10191880024700		MED CLRNCE HERMAN 19-16040	$113.94
LARSEN GUNSMITHING & FIREARMS	P060249	9624	271643	SAFARILAND 6378-832-411 - PADD	$84.00
MISTER CAR WASH		156455	271379	RPD VEHICLE WASHES-JUNE 2019	$22.40
MOON SECURITY SERVICES INC		988734	271190	RPD RANGE MONITORING	$65.05
MUAI, JEFF		19-317 MUAI	271517	19-317 MANAGING NARCOTICS I	$0.03
NORTHWEST EMERGENCY PHYSICIANS INC		241916797/511	271656	MED CLRNCE RUCKER 19-14615	$710.00
		242740780/511		MED CLRNCE HERMAN 19-16040	$146.00
OROZCO, ADRIANA		19-339 OROZCO	271518	19-339 LE PUBLIC RECORDS TR	$1.04
OXARC INC		60452047	271387	OXYGEN	$8.68
PEIFFER, MICHELE		19-340 PEIFFER	271521	19-340 LE PUBLIC RECORDS TR	$46.19
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$472.41

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PITNEY BOWES PURCHASE POWER		07/19 14823173	271209	POSTAGE 07/01/19-07/31/19	$438.70
RICHARD WHITEHEAD & ASSOC. LLC		1275	271213	WOIT TRAIN THE TRAINER-PARISH	$1,500.00
RINGOLD EMBROIDERY		1285	271217	EMBROIDERY SVCS	$252.11
RIVER CITY TOWING INC		17227	271394	TOW CHARGE	$48.87
SHI INTERNATIONAL CORP	P060611	B10400596	271534	ADOBE ACROBAT PRO 2017 LICENSE	$682.36
SOUND UNIFORM SOLUTIONS / BRATWEAR	P060366	201907SU306	271223	ADJUST TAX	$0.01
	P060366			UAZIPS - UNDERARM ZIPPERS W VE	$27.15
	P060366			SPECPKT-TOURNEQUIT - TOURNEQUE	$16.29
	P060366			ZIPA PKTS - ZIPPER SIDE ENTRY	$13.03
	P060366			TASERPCKT - TASER POCKET LEFT	$48.87
	P060366			EMBROIDERED NAME TAG LAST -	$8.69
	P060366			STRIPES - ASS SERGEANTS STRIPE	$4.34
	P060366			JMP93-LT-DN - SUMMER WEIGHT	$407.25
	P060366			SHIPPING	$11.40
	P060366	201907SU307		JMP93-W-DN - WINTER WEIGHT	$428.97
	P060366			EMBROIDERED NAME TAG LAST -	$8.69
	P060366			STRIPES - ASS SERGEANTS STRIPE	$4.34
	P060366			ADJUST TAX	$0.01
	P060366			SHIPPING	$11.40
	P060366			SPECPKT-TOURNEQUIT - TOURNEQUE	$16.29
	P060366			UAZIPS - UNDERARM ZIPPERS W VE	$27.15
	P060366			TASERPCKT - TASER POCKET LEFT	$48.87
	P060366			ZIPA PKTS - ZIPPER SIDE ENTRY	$13.03
	P060365	201907SU308		PRTPANREFL - REFLECTIVE BACK	$19.55
	P060365			JMP93-LT-DN - SUMMER WEIGHT	$407.25
	P060365			TASERPCKT - TASER POCKET LEFT	$48.87
	P060365			UAZIPS - UNDERARM ZIPPERS W VE	$27.15
	P060365			ZIPPER SIDE ENTRY POCKETS @ A	$13.03
	P060365			SHIPPING	$11.40
	P060365			EMBNTAG - EMBROIDERED NAME TAG	$8.69
STERICYCLE INC		3004777992	271409	BIO WASTE DISPOSAL FEE	$10.36
STOHEL, HYRUM		19-355 STOHEL	271539	19-355 INTERVIEW HOMICIDE S	$102.00
SUPPORT, ADVOCACY AND RESOURCE CENTER		8	271227	TC-CAT PRESENTERS HOTEL LODG	$1,969.60
TRANS UNION RISK & ALTERNATIVE DATA		08/19-204527	271231	RPD RECORDS SEARCH-JULY	$119.46
TREASURE VALLEY COFFEE CO		105242	271705	RPD COFFEE DELIVERY	$171.19
WASHINGTON STATE PATROL		I20000572	271712	BACKGROUND CHECKS-JULY 2019	$34.25
WOODHOUSE, TODD		19-194 WOODHOUSE	271553	19-194 INSTRUCTING FLATHEAD	$91.33
XEROX CORPORATION		097497678	271430	LX5-694258 BASE/PRINTS-JUN	($36.22)
		097507476		LX5-694258 BASE/PRINTS-CANCEL	$37.42
		097720145	271717	3UA-295577 BASE CHR 6/26-7/21	$179.51
		097720146		3UA-296468 BASE CHR 6/26-7/21	$120.89

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		097720147	271717	8TB-339058 BASE CHR 6/26-7/21	$297.01
		097720148		8TB-339098 BSE CHR6/26-7/21/19	$150.92
		097720158		3UA-295171 BASE CHR 6/26-7/21	$16.45
				POLICE TOTAL****	**$97,458.54**
Division: 210 ADMINISTRATIVE SERVICES					
BANK OF AMERICA		TXN00046131	271257	CHAPALA EXPRESS - Purchase	$864.83
				ADMINISTRATIVE SERVICES TOTAL****	**$864.83**
Division: 211 FINANCE					
BANK OF AMERICA		TXN00046166	271257	NATW NATW.ORG - Purchase	$431.50
		TXN00046187		AMZN Mktp US MH5PD03F2 - Purch	$28.09
		TXN00046233		SQ SAFEWORKER.COM, - Purchase	$495.80
		TXN00046235		USPS CHANGE OF ADDRESS - Purch	$1.05
		TXN00046236		USPS CHANGE OF ADDRESS - Purch	$1.05
		TXN00046237		USPS CHANGE OF ADDRESS - Purch	$1.05
		TXN00046238		SQ SAFEWORKER.COM, - Credit	($47.97)
		TXN00046248		USPS CHANGE OF ADDRESS - Purch	$1.05
		TXN00046249		USPS CHANGE OF ADDRESS - Purch	$1.05
		TXN00046252		SQ SAFEWORKER.COM, - Purchase	$334.25
		TXN00046274		STAPLES -PAPER 8.5 X 11	$112.31
		TXN00046315		WALMART.COM 8009666546 - Purch	$156.38
		TXN00046333		STAPLES - CUST. SERV. TRUNK AN	$19.48
		TXN00046375		STAPLES - CUST. SERV. TRASH CA	$42.67
		TXN00046544		GOTPRINT.COM - NEW CITIZEN BOO	$1,221.25
FEDERAL EXPRESS CORP		6-632-28219	271165	FEDEX SHIPPING CHARGES	$17.71
GARDA CL NORTHWEST INC		10499885	271170	ARMORED CAR SVCS AUG 2019	$516.12
INFOSEND, INC.		157518	271625	UTILITY BILLS	$3,045.63
				POSTAGE	$11,771.25
NCR PAYMENT SOLUTIONS, FL, LLC		6153	271191	MERCHANT SRVC CHRGS JULY 2019	$42,011.38
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$2,041.20
				POSTAGE 06/01/19-06/30/19	$930.60
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$979.00
				POSTAGE 07/01/19-07/31/19	$1,170.50
		07/19-1127-9365	271203	POSTAGE 07/01/19-07/31/19	$1,363.08
REDSSON LTD		199938	271208	PORTAL SERVICE LOCATES JULY 19	$258.00
RETAIL LOCKBOX INC		19074812	271210	UB PMT PROCESSING JULY 19	$2,623.16
STATE AUDITOR'S OFFICE		L132160	271225	AUDIT SERVICES-JULY 2019	$22,487.44
THE LOCKSHOP		52219/120318	271541	VAULT RECOMBINATION/CLNING	$377.65
US BANK N A		JULY 2019	271234	POOLED INVESTMENT CUSTODY FEES	$150.00
XEROX CORPORATION		097720143	271244	8TB-338154 BASE 6/21-7/21/19	$221.84
		097720157		8TB-337985 BASE 06/21-07/21/19	$242.07

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				FINANCE TOTAL****	**$93,005.64**
Division: 212 PURCHASING					
BANK OF AMERICA		TXN00046195	271257	AMAZON,HDMI CABLE 35 FT	$23.98
		TXN00046199		NAPM-ISM CONF-BOTTINEAU	$350.00
				NAPM-ISM CONF-CONF MEAL	$55.00
		TXN00046451		ULINE/SHELF BINS	$3,313.10
CANON FINANCIAL SERVICES, INC	S018198	20439751	271581	2019 COPIER LEASE & USAGE CHAR	$201.63
	S018198			2019 COPIER LEASE & USAGE CHAR	$50.41
PARADISE BOTTLED WATER CO	S018399	07/19-PURCHASING	271199	BOTTLED WATER CHARGES FOR 2019	$40.07
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$0.50
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$1.00
				PURCHASING TOTAL****	**$4,035.69**
Division: 213 INFORMATION TECHNOLOGY					
APOLLO SHEET METAL INC	P060554	940023130	271567	REPLACEMENT OF SUPPLY FAN MOTO	$2,604.03
AVANTECH INC	S018340	19-3465	271453	MICHELLE JOHNSON, HR GENERALIS	$3,502.08
BANK OF AMERICA		TXN00046107	271257	DRI myLearn VMware,AIRWATCH	$1,700.00
		TXN00046155		ULINE SHIP SUPPLIES,THERMAL	$78.31
		TXN00046182		AMAZON,HDMI CABLE 6FT 24PK	$66.91
		TXN00046211		OFFICE DEPOT #1078,DURACELL 9	$31.18
		TXN00046374		DELL 90 WATT ADAPTER CREDIT	($80.36)
		TXN00046394		COUNTDOWNKINGS - TIMER - COUNC	$49.95
		TXN00046401		TECH CONFERENCE-CREDIT FOR DIS	($754.20)
		TXN00046402		TECH CONFERENCE-REFUND FOR BEC	($2,020.00)
		TXN00046420		CDW GOVT/COUNTY MOUNTING BRACK	$246.84
		TXN00046501		CABLES FOR LESS,PATCH CABLES	$33.17
		TXN00046520		DELL,SINGLE INCIDENT SUPPORT L	$259.55
		TXN00046561		AMAZON,OTTERBOX COMMUTER SERIE	$423.40
		TXN00046583		AMAZON,CREDIT FOR AILUN SCREEN	($5.95)
		TXN00046586		AMAZON,IPHONE 7 DEFENDER CASE	$358.80
		TXN00046617		AMAZON,INK CARTRIDGE CYAN	$76.42
CASELLE INC	P059949	96702	271460	CONTRACT SUPPORT AND MAINTENAN	$169.33
CERIUM NETWORKS INC	P060620	I077667	271151	ENGINEER REMOTE SYS PROGRAMMIN	$304.08
	P060225	I077973	271463	ASA FIREWALL REPLACEMENT 2110	$21,034.46
COLUMBIA BASIN INFORMATION TECHNOLOGY	P059953	2794	271468	100MBPS FULL DUPLEX INTERNET	$800.00
COLUMBIA INDUSTRIES SUPPORT LLC		0086352	271314	ON SITE SHREDDING WO #0145865	$28.00
DELL COMPUTER CORPORATION	P060592	10333074873	271479	LAPTOP, DELL LATITUDE 7490, XC	$2,361.33
EATON CORPORATION	P060515	937114869	271487	UPS MAINTENANCE, 1 YEAR, TERM:	$7,787.98
	P060515			ADJUST FOR TAX	($0.01)
EN POINTE TECHNOLOGIES SALES LLC	P060625	93389423	271332	TAX	$10,083.14
	P060625			ENTERPRISE MAINTENANCE-LEVEL D	$117,245.59

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
IDENTITY AUTOMATION, LP	P060635	INV-03327	271623	2FA MAINTENANCE & SUPPORT RENE	$1,893.71
SHI INTERNATIONAL CORP	P060545	B10373907	271534	SUBSCRIPTION, 1YR ZOOM MEETING	$920.33
TYLER TECHNOLOGIES, INC	P060603	045-271483	271545	CASH MANAGEMENT	$7,399.41
	P060603			TCMEE	$19,127.72
	P060603			PAYROLL WITH/ESS	$24,473.41
	P060603			TYLER SYSTEM MANAGEMENT SERVIC	$31,827.00
	P060603			TYLER CASHIERING	$12,080.66
	P060603			REPORTING	$31,913.09
	P060603			INVENTORY	$9,302.11
	P060603			CAPITAL ASSETS	$9,302.11
	P060603			ACCT/BUDGET/GL	$37,208.45
	P060603			ACCOUNTS RECEIVABLE	$8,154.45
	P060603			HUMAN RESOURCES	$7,308.80
	P060603			CAFR STATEMENT BUILDER	$5,033.61
	P060603			PURCHASING	$17,335.75
	P060603			TCM CONNECTOR	$1,912.77
	P060603			QAUTRED INTERFACE	$1,167.80
	P060603			PROJECT AND GRANT	$6,342.35
	P060603			GENERAL BILLING	$3,875.88
	P060603			SELF SERVICE MAINTENANCE	$1,510.08
	P060603			FORMS PROCESSING	$4,362.46
	P060603			EMPLOYEE EXPENSE REIMBURSEMENT	$3,805.41
	P060603			CONTRACT MANAGEMENT	$4,651.06
	P060603			TCM WORKFLOW	$604.03
XO COMMUNICATIONS SERVICES LLC	S018436	0326755131	271555	TELEPHONE CHARGES 8/1/19-8/31/	$700.10
				INFORMATION TECHNOLOGY TOTAL****	**$418,596.58**
Division: 220 HUMAN RESOURCES					
BANK OF AMERICA		TXN00046149	271257	WM SUPERCENTER #3261 - OFFICE	$31.34
		TXN00046154		AMERICAN PUBLIC WORKS - APWA E	$325.00
		TXN00046163		PUBLIC POWER JOBS - 2019-00056	$350.00
		TXN00046173		SOCIETYFORHUMANRESOURCE - SHRM	$189.00
		TXN00046226		FROST ME SWEET - R. IZAGUIRRE	$34.75
		TXN00046369		YOUR MBSHP CAREER-BLDG INSP.	$150.00
		TXN00046370		WAPRO MEMSHIP- K. CRUSELLE	$25.00
		TXN00046380		WAPRO-MEMSHIP A. HALL	$25.00
		TXN00046424		STAPLES - FILE FOLDERS & MOUSE	$52.66
		TXN00046437		LU LU'S-MERCER MEETING B.A., R	$73.18
		TXN00046467		STAPLES - PAPER & LABEL MAKER	$115.67
		TXN00046519		DYMO-LABEL MAKER	$182.44
		TXN00046521		AMZN-DYMO LABELS	$38.52
		TXN00046530		ESS-BACKGROUND CHECKS	$81.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046533	271257	ESS-BACKGROUND CHECKS	$82.00
		TXN00046534		ESS-BACKGROUND CHECKS	$818.00
		TXN00046542		ESS-BACKGROUND CHECKS	$856.50
		TXN00046547		ESS-BACKGROUND CHECKS	$5.00
		TXN00046548		ESS-BACKGROUND CHECKS	$124.50
		TXN00046566		ESS-BACKGROUND CHECKS	$1,167.50
		TXN00046569		ESS-BACKGROUND CHECKS	$136.00
		TXN00046571		ESS-BACKGROUND CHECKS	$133.00
		TXN00046577		ESS-BACKGROUND CHECKS	$751.50
		TXN00046579		ESS-BACKGROUND CHECK	$58.00
		TXN00046619		AMZN-STANDING MAT	$52.08
		TXN00046627		AURORA-BEHAVIORAL BASED INTVW	$298.00
BIOSH		5886	271576	DOT DRUG/ALCOHOL SCREEN	$280.00
				DOT DRUG/ALCOHOL SCREEN	$60.00
CANON FINANCIAL SERVICES, INC		20439752	271581	CANON-IRC55501-XLG04984-JULY	$291.12
		20439753		CANON-IRC5550I-XLG04987A-AUG	$28.00
EQUALIZER POLYGRAPH & INVESTIGATIONS, LLC		19-1692	271161	PRE-EMPLOYMENT POLYGRAPH	$1,250.00
FEDERAL EXPRESS CORP		6-702-59647	271610	OVERNIGHT BANK OF NY MELLON	$9.41
MOON, TAE-IM PHD		071819	271653	PSYCH EVALUATION- L HODGSON	$800.00
		072519		PSYCH EVALUATION-J CORK	$800.00
		080619		PSYCH EVALUATION- GRISHAM	$800.00
NORTHWEST PUBLIC POWER ASSOCIATION		55392	271194	AD-PROTECTION TECH I MPP TECH	$165.00
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$25.24
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$3.00
REHN & ASSOCIATES INC		JULY2019	271668	HRA MONTHLY ADMIN FEE-JULY 19	$320.25
THE WESLEY GROUP		21769	271698	LABOR NEGOTIATION SERVICES	$4,000.00
				HUMAN RESOURCES TOTAL****	**$14,987.66**
Division: 300 DEVELOPMENT SERVICES ADMIN					
BANK OF AMERICA		TXN00046213	271257	OFFICE DEPOT - BUSINESS CARDS	$27.15
		TXN00046221		STAPLES - STAMPER	$26.01
		TXN00046342		STAPLES - RUBBER BANDS	$3.57
		TXN00046368		AMAZON.COM - ROBERTS RULES BOO	$47.02
		TXN00046575		OFFICE DEPOT - BUSINESS CARDS	$10.86
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$1.65
XEROX CORPORATION		097547838	271430	LX5-692207 BASE/PRINTS-JUN	$79.31
		097720156	271717	3UA-367080 BASE/PRINTS- JULY	$163.51
		097720161		8TB-337573 BASE/PRINTS-JULY	$297.67
				DEVELOPMENT SERVICES ADMIN TOTAL****	**$656.75**
Division: 301 DEVELOPMENT SERVICES					
BANK OF AMERICA		TXN00046207	271257	OFFICE DEPOT-BUSINESS CARDS -	$76.02

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046259	271257	BLUEBEAM INC,STANDARD LICENSE	$405.89
		TXN00046318		STAPLES - ELECTRIC STAPLER	$50.74
		TXN00046379		AMAZON.COM - OFFICE FAN	$43.43
		TXN00046438		UPCODES - 1 YR SUBSCRIPTION, T	$228.00
		TXN00046454		UPCODES - 1 YR SUBSCRIPTION, M	$228.00
		TXN00046526		SUN WEST SPORTSWEAR - STAFF SH	$116.57
		TXN00046532		STAPLES - POST ITS, LOCK BOX,	$208.15
		TXN00046537		AMERICAN PLANNING A - ANNUAL D	$225.00
		TXN00046564		OFFICE DEPOT - BUSINESS CARDS	$81.45
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$104.00
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$24.00
TRI CITY HERALD	S018441	I04313972	271543	PHN HE FOR M2019-100 RAN ON	$70.01
	S018441	I04315448		SEPA DETERMINATION FILE #EA201	$72.45
	S018441	I04315485		PHN SHORELINE MANAGEMENT & SEP	$111.09
	S018441	I04320656		SEPA DETERMINATION #EA2019-119	$62.79
				DEVELOPMENT SERVICES TOTAL****	**$2,107.59**
Division: 302 REDEVELOPMENT					
CITY OF RICHLAND		19-351 WALLNER	271465	19-351 WEDA SUMMER CONFEREN	$102.30
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$8.05
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$4.65
WALLNER, AMANDA		19-351 WALLNER	271548	19-351 WEDA SUMMER CONFEREN	$19.85
				REDEVELOPMENT TOTAL****	**$134.85**
Division: 303 LIBRARY					
BANK OF AMERICA		TXN00046104	271257	ENVISION WARE - Purchase	$787.35
		TXN00046106		INGRAM BOOKS	$1,133.08
		TXN00046123		DEMCO BOOKMARKS	$409.25
		TXN00046127		PACIFIC N L ASSOC. - Purchase	$250.00
		TXN00046139		MIDWEST DVD	$824.62
		TXN00046148		BLACKSTONE AUDIO	$180.00
		TXN00046153		INGRAM BOOKS	$218.66
		TXN00046179		STAPLES - Credit	($10.73)
		TXN00046191		STAPLES - Purchase	$150.94
		TXN00046201		INGRAM BOOKS	$884.04
		TXN00046204		INGRAM BOOKS	$312.11
		TXN00046208		INGRAM BOOKS	$791.03
		TXN00046209		INGRAM BOOKS	$744.31
		TXN00046225		PROQUEST DATABASE	$1,003.75
		TXN00046228		INGRAM BOOKS	($19.55)
		TXN00046234		PACIFIC N L ASSOC. - Purchase	$250.00
		TXN00046250		AMAZON DVD	$32.57

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046255	271257	INGRAM BOOKS	$162.51
		TXN00046265		STAPLES - Purchase	$518.63
		TXN00046271		RECORDED BOOKS	$542.16
		TXN00046282		AMAZON DVD	$24.94
		TXN00046293		MIDWEST DVD	$204.11
		TXN00046297		INGRAM BOOKS	$1,198.29
		TXN00046302		MIDWEST DVD	$158.92
		TXN00046303		AMAZON BOOK	$21.17
		TXN00046354		OVERDRIVE DIGITAL	$474.40
		TXN00046373		OVERDRIVE DIGITAL	$809.88
		TXN00046388		INGRAM BOOKS	$225.04
		TXN00046414		SMK SURVEYMONKEY.COM - Purchas	$40.19
		TXN00046425		STAPLES - Purchase	$237.55
		TXN00046429		INGRAM BOOKS	$59.88
		TXN00046443		INGRAM BOOKS	$989.53
		TXN00046468		INGRAM BOOKS	($18.94)
		TXN00046470		INGRAM BOOKS	$629.71
		TXN00046472		MIDWEST DVD	$857.15
		TXN00046485		INGRAM BOOKS	$174.86
		TXN00046487		INGRAM BOOKS	$222.18
		TXN00046538		STAPLES - Credit	($44.00)
		TXN00046553		STAPLES - Credit	($136.83)
		TXN00046559		INGRAM BOOKS	$1,005.63
		TXN00046598		INGRAM BOOKS	$767.78
		TXN00046602		AMZN Mktp US MH4JB4Y20 - Purch	$10.31
		TXN00046611		INGRAM BOOKS	$459.83
		TXN00046612		OVERDRIVE DIGITAL	$230.00
		TXN00046623		OFFICE DEPOT #2766 - Purchase	$20.62
		TXN00046628		OVERDRIVE DIGITAL	$1,045.27
		TXN00046629		TMOBILE POSTPAID TEL - Purchas	$119.00
		TXN00046636		BLACKSTONE AUDIO	$314.98
FRONTIER	S018446	08/19 5099433152	271495	TELEPHONE CHARGES 8/4/19-9/3/1	$392.20
KING COUNTY DIRECTORS ASN PURCHASING DEPT DBA	P060418	300410050	271509	LIBRARY ROOF REPAIR	$383,927.03
MIDWEST TAPE		97730344	271378	JULY 2019 DIGITAL DATABASES	$4,303.50
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$759.45
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$755.04
				LIBRARY TOTAL****	**$409,403.40**

Division: 330 PARKS & RECREATION ADMIN

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046491	271257	DESIGN BUILD INST 2 - MEMBERSH	$99.00
		TXN00046500		DESIGN BUILD INST 2 - MEMBERSH	$99.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				PARKS & RECREATION ADMIN TOTAL****	$198.00
Division: 331 PARKS & REC - RECREATION					
BANK OF AMERICA		TXN00046108	271257	CABLES FOR TV	$46.89
		TXN00046151		200 FRIDAY MOVIE SERIES	$423.00
		TXN00046161		300 - Rescue Tubes	$142.79
		TXN00046227		SIGNSIMPL LLC,PERSONAL PLAN	$16.00
		TXN00046241		200 - GeoCoin CHallenge	$103.17
		TXN00046246		200 - Geocoin Challenge	$452.12
		TXN00046263		Amazon Prime - OFFICE SUPPLIES	$14.11
		TXN00046264		500 - copy paper and steno pad	$59.31
		TXN00046279		AMAZON - POLAROID CAMERA-ATOMI	$69.29
		TXN00046286		200 - Movie License	$463.00
		TXN00046287		OFFICE DEPOT - BUSINESS CARDS	$27.15
		TXN00046294		OFFICE DEPOT - BUSINESS CARDS	$10.86
		TXN00046296		400 - POP UP PLAY DAY	$6.52
		TXN00046301		COMPUTER CABLES	$21.67
		TXN00046314		FASTSIGNS - WORKOUT WEDNESDAY	$183.84
		TXN00046367		500 - CLOROX WIPES	$11.56
		TXN00046384		400 - POP UP PLAY DAY	$30.38
		TXN00046433		NATIONAL NIGHT OUT PERMIT	$50.00
		TXN00046462		500 - COPIER PAPER	$51.20
		TXN00046469		TIMECARD PROGRAM LICENSE	$29.95
		TXN00046489		500 - PAPER	$19.97
		TXN00046516		200 - MOVIE LICENSE	$463.00
		TXN00046517		AMZN Mktp US MA82V6N42 - OFFIC	$65.14
		TXN00046522		Lifeguard team building	$25.00
		TXN00046527		AMAZON - CAMERAS - ATOMIC DAYS	$225.84
		TXN00046528		AMZN Mktp US MH1NU1960 - OFFIC	$147.54
		TXN00046535		500 - LAMINATING POUCHES	$40.33
		TXN00046560		AMAZON - FILM - ATOMIC DAYS	$1,552.00
		TXN00046601		500 - Ranger Supplies	$13.99
		TXN00046621		FRED MEYER - NNO	$22.05
				FRED-MEYER #0286 - POP UP PLAY	$96.02
		TXN00046624		WM SUPERCENTER #3261 - OFFICE	$52.13
		TXN00046633		200 - MOVIE LICENSE	$423.00
CAMARENA LATIN RHYTHMS		JULY 2019	271146	TANGO INSTRUCTOR-JULY	$1,054.17
CECIL'S MAGIC		07292019	271307	MAGIC MONDAY PERFORMANCES (5)	$2,000.00
FAST SIGNS		139-59647	271163	TAX ON BANNER	$15.81
FRONTIER	S018429	07/19 2061882614	271169	TELEPHONE CHARGES 7/19/19-8/18	$206.72
J BROGAN ENTERPRISES LLC		JULY 2019	271179	ART CAMP - JULY 2019	$1,988.00
MASON, PATTI L			271647	FITNESS CLASSES-JULY 19	$250.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MASON, PATTI L		JULY 2019	271647	FITNESS CLASSES-JULY 19	$518.53
MILLER, JO ANN			271187	DANCE INSTRUCTOR-JULY	$682.31
				DANCE INSTRUCTOR-JULY	$350.00
PITNEY BOWES PURCHASE POWER		07/19 14823173	271209	POSTAGE 07/01/19-07/31/19	$8.00
RICHLAND ACE HARDWARE		217922/2	271527	ATOMIC DAYS-A HOUSE MATERIA	$16.27
		68618/1	271671	GLOVES/BLEACH/BUCKET	$91.30
		68803/1	271214	500-DUCT TAPE-RCC	$26.02
		69029/1		CHAIN AND HOOKS	$30.19
		69035/1		CHAIN	$8.20
		69047/1		PADLOCK AND BOLT CUTTER	$31.47
		69187/1	271527	ATOMIC DAYS-A HOUSE MATERIA	$8.68
SCOTT, TAIFEI		13-054/JULY 2019	271682	ZUMBA INSTRUCTOR-JULY 2019	$213.15
				ZUMBA INSTRUCTOR-JULY 2019	$350.00
THRIVE CREATIVE DANCE LLC		JULY 2019	271416	MAGIC MONDAY CLASSES (5)	$250.00
TRI CITY LUMBER CO		1908-037970	271544	RAW CEDAR	$283.29
URM STORES INC		3-0-344060	271708	COFFEE SUPPLIES 200 GEO COIN	$113.74
		3-0-350410		SUPPLIES FOR 200 GEO CHALLENGE	$86.15
US LINEN & UNIFORM		2393105	271235	500-FLOOR MATS-RCC	$10.88
		2396891		500-FLOOR MATS-RCC	$10.88
		2400651		500-FLOOR MATS-RCC	$10.88
		S2350095		500-TABLE CLOTHS-RCC	$8.15
XEROX CORPORATION		097488323	271717	8TB-339295 BASE CHRG 6/18-6/29	$144.35
				PARKS & REC - RECREATION TOTAL****	**$14,125.96**
Division: 335	PARKS & REC - PARKS&FACILITIES				
ABADAN INC		AR71662	271442	COMFORT STATION CHECK PADS	$556.03
ABM JANITORIAL NORTHWEST		14055115	271444	INITIAL POOL HOUSE CLEANING	$1,389.12
AIREFCO INC		4221813	271136	COIL CLEANER	$30.99
		4222610		CALCLEAN COIL CLEANER	$72.58
BANK OF AMERICA		TXN00046105	271257	WALMART - PINARD RETIREMENT CA	$36.98
		TXN00046117		AMAZON - DUAL RUN CAPACITOR	$21.99
		TXN00046121		HOME DEPOT - HORN DECK PARTS	$143.90
		TXN00046122		HOME DEPOT - HORN DECK RENO PA	$37.36
		TXN00046134		USA BLUE BOOK - LED BEACONS -	$194.91
		TXN00046140		HOME DEPOT - KNIFE, BITS, PLIE	$35.80
				HOME DEPOT - HORN DECK RENO PA	$96.37
		TXN00046142		ACE - LOCK MAINT - JOHN DAM	$6.06
		TXN00046172		HOME DEPOT - HORN DECK PARTS	$16.99
		TXN00046184		HOME DEPOT - DEWALT TOOLS	$345.35
				HOME DEPOT - BLADES	$104.08
		TXN00046276		HOME DEPOT - PRESS MOP BUCKET	$178.06
		TXN00046285		ZORO - HAND SANITIZER	$587.48

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046287	271257	OFFICE DEPOT - BUSINESS CARDS	$108.60
		TXN00046288		HOME DEPOT - HORN DECK RENO PA	$41.55
		TXN00046292		HOME DEPOT - GLOVES	$5.94
				HOME DEPOT - BLACKTOP PATCH	$68.85
		TXN00046300		HOME DEPOT - CHALK, REEL, CRAY	$111.50
		TXN00046304		HARBOR FREIGHT - MESH TARP-HOR	$271.45
		TXN00046308		HARBOR FREIGHT - BUNGEE CORDS	$29.21
		TXN00046324		HOME DEPOT PRO - HAND SANITIZE	$631.27
		TXN00046326		AMAZON - PIANO WHEELS	$58.63
		TXN00046331		WAL-MART - WATER, GATORADE-SEE	$16.57
		TXN00046334		WAL MART - CAR CHARGER, GATORA	$24.65
		TXN00046344		HOME DEPOT - HORN DUGOUT PARTS	$94.34
		TXN00046348		OFFICE DEPOT - PRINTER TONER	$178.41
		TXN00046352		AMAZON - DOOR STOPPER - JOHN D	$46.68
		TXN00046353		RANCH AND HOME - ALL MATS - CP	$938.07
		TXN00046361		AMAZON - SUN SCREEN DISPENSER	$16.24
		TXN00046386		HOME DEPOT - HORN DECK RENO	$124.63
		TXN00046392		AMAZON - SUNSCREEN DISPENSER	$42.89
		TXN00046412		SUPPLY WORKS - HAND SANITIZER	$45.09
		TXN00046419		HOME DEPOT - HORN DECK RENO	$188.94
		TXN00046426		L&I INVOICEPAY SALE - LIBRARY	$114.10
		TXN00046428		L&I INVOICEPAY OPAY FEE - LIBR	$3.95
		TXN00046434		HOME DEPOT - SHOP BROOMS	$34.71
		TXN00046435		ULINE - GARBAGE PICKERS	$144.41
		TXN00046444		L&I INVOICEPAY OPAY FEE - LIBR	$3.95
		TXN00046446		L&I INVOICEPAY SALE - LIBRARY	$114.10
		TXN00046460		HOME DEPOT - PLAYFIELD RENO-H	$59.76
		TXN00046465		HOME DEPOT - CAULK, CERAMIC TI	$30.90
		TXN00046474		FENCESCREEN - FENCING - HORN	$1,530.29
		TXN00046480		HOME DEPOT - BLUE GRASS SEED	$21.44
		TXN00046481		HOME DEPOT - HORN DECK RENO	$79.39
		TXN00046510		HOME DEPOT - CONCRETE-FINGERNA	$108.33
				HOME DEPOT - BLADES, KNIFE	$40.13
		TXN00046518		HOME DEPOT - CONCRETE - FINGER	$166.48
		TXN00046529		HOME DEPOT - HORN DECK RENO	$113.68
		TXN00046543		HOME DEPOT PRO - HAND SANITIZE	$721.45
		TXN00046556		HOME DEPOT - ROOF REPAIR - BLD	$8.63
		TXN00046572		HOME DEPOT - CONCRETE - FINGER	$25.30
		TXN00046584		ACE - BUG KILLER, CAUTION TAPE	$15.50
		TXN00046596		HOME DEPOT - FLAG POLE REPAIR-	$44.54
		TXN00046599		HOME DEPOT - SKATE PARK VANDAL	$61.33

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046605	271257	BRADY WORLDWIDE I- LOCKOUT / T	$146.23
		TXN00046607		HOME DEPOT - SPRAY PAINT	$12.99
		TXN00046613		FERGUSON - SEALANT-STA 71	$15.29
		TXN00046625		AMAZON - CELL PHONE JACK ADAPT	$48.10
		TXN00046635		HOME DEPOT - HORN DECK RENO	$59.74
BC SALES CO INC		B508365	271455	GLOVES - STOCK	$200.69
BEAVER BARK & ROCK		961443	271141	SOD	$35.30
CASCADE NATURAL GAS CORP		07/19 51897100007	271149	NAT GAS 1005 SWIFT 06/18-08/18	$816.36
		07/19 61897100006		NAT GAS 500 AMON 06/18-07/16	$469.77
		07/19 73638100005		NAT GAS 500 AMON 06/15-07/17	$145.79
		07/19 75226321539		NAT GAS 2710 DUPRT 6/18-07/16	$49.74
		07/19 80419757614	271582	NAT GAS CITY HALL 06/18-7/16	$66.61
		07/19 80577100003	271149	NAT GAS 2700 DUP 200 6/14-7/16	$14.11
		07/19 90577100002		NAT GAS 2700 DUP 300 6/14-7/16	$14.11
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$44.25
				CITY UTILITY BILLS/JUL 2019	$413.06
				CITY UTILITY BILLS/JUL 2019	$42.93
				CITY UTILITY BILLS/JUL 2019	$452.95
				CITY UTILITY BILLS/JUL 2019	$434.94
				CITY UTILITY BILLS/JUL 2019	$423.14
				CITY UTILITY BILLS/JUL 2019	$454.15
				CITY UTILITY BILLS/JUL 2019	$460.94
				CITY UTILITY BILLS/JUL 2019	$43.40
				CITY UTILITY BILLS/JUL 2019	$484.75
				CITY UTILITY BILLS/JUL 2019	$373.14
				CITY UTILITY BILLS/JUL 2019	$45.95
				CITY UTILITY BILLS/JUL 2019	$368.95
				CITY UTILITY BILLS/JUL 2019	$358.60
				CITY UTILITY BILLS/JUL 2019	$329.76
				CITY UTILITY BILLS/JUL 2019	$325.35
				CITY UTILITY BILLS/JUL 2019	$323.63
				CITY UTILITY BILLS/JUL 2019	$321.30
				CITY UTILITY BILLS/JUL 2019	$46.93
				CITY UTILITY BILLS/JUL 2019	$310.50
				CITY UTILITY BILLS/JUL 2019	$47.65
				CITY UTILITY BILLS/JUL 2019	$384.65
				CITY UTILITY BILLS/JUL 2019	$38.16
				CITY UTILITY BILLS/JUL 2019	$31.50
				CITY UTILITY BILLS/JUL 2019	$31.53
				CITY UTILITY BILLS/JUL 2019	$31.75
				CITY UTILITY BILLS/JUL 2019	$31.96

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$911.20
				CITY UTILITY BILLS/JUL 2019	$898.95
				CITY UTILITY BILLS/JUL 2019	$32.96
				CITY UTILITY BILLS/JUL 2019	$34.22
				CITY UTILITY BILLS/JUL 2019	$34.87
				CITY UTILITY BILLS/JUL 2019	$37.06
				CITY UTILITY BILLS/JUL 2019	$37.45
				CITY UTILITY BILLS/JUL 2019	$38.01
				CITY UTILITY BILLS/JUL 2019	$42.55
				CITY UTILITY BILLS/JUL 2019	$670.91
				CITY UTILITY BILLS/JUL 2019	$290.71
				CITY UTILITY BILLS/JUL 2019	$40.04
				CITY UTILITY BILLS/JUL 2019	$40.45
				CITY UTILITY BILLS/JUL 2019	$42.35
				CITY UTILITY BILLS/JUL 2019	$657.90
				CITY UTILITY BILLS/JUL 2019	$0.22
				CITY UTILITY BILLS/JUL 2019	$639.10
				CITY UTILITY BILLS/JUL 2019	$633.75
				CITY UTILITY BILLS/JUL 2019	$595.85
				CITY UTILITY BILLS/JUL 2019	$42.49
				CITY UTILITY BILLS/JUL 2019	$588.95
				CITY UTILITY BILLS/JUL 2019	$569.39
				CITY UTILITY BILLS/JUL 2019	$511.70
				CITY UTILITY BILLS/JUL 2019	$479.38
				CITY UTILITY BILLS/JUL 2019	$782.50
				CITY UTILITY BILLS/JUL 2019	$115.57
				CITY UTILITY BILLS/JUL 2019	$139.62
				CITY UTILITY BILLS/JUL 2019	$138.49
				CITY UTILITY BILLS/JUL 2019	$133.42
				CITY UTILITY BILLS/JUL 2019	$131.80
				CITY UTILITY BILLS/JUL 2019	$57.85
				CITY UTILITY BILLS/JUL 2019	$59.88
				CITY UTILITY BILLS/JUL 2019	$130.10
				CITY UTILITY BILLS/JUL 2019	$125.58
				CITY UTILITY BILLS/JUL 2019	$123.58
				CITY UTILITY BILLS/JUL 2019	$60.40
				CITY UTILITY BILLS/JUL 2019	$123.56
				CITY UTILITY BILLS/JUL 2019	$61.50
				CITY UTILITY BILLS/JUL 2019	$48.03
				CITY UTILITY BILLS/JUL 2019	$116.50
				CITY UTILITY BILLS/JUL 2019	$55.68

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$110.90
				CITY UTILITY BILLS/JUL 2019	$102.05
				CITY UTILITY BILLS/JUL 2019	$100.15
				CITY UTILITY BILLS/JUL 2019	$95.00
				CITY UTILITY BILLS/JUL 2019	$91.02
				CITY UTILITY BILLS/JUL 2019	$89.04
				CITY UTILITY BILLS/JUL 2019	$74.00
				CITY UTILITY BILLS/JUL 2019	$69.46
				CITY UTILITY BILLS/JUL 2019	$66.83
				CITY UTILITY BILLS/JUL 2019	$31.02
				CITY UTILITY BILLS/JUL 2019	$65.50
				CITY UTILITY BILLS/JUL 2019	$63.80
				CITY UTILITY BILLS/JUL 2019	$122.95
				CITY UTILITY BILLS/JUL 2019	$192.75
				CITY UTILITY BILLS/JUL 2019	$284.18
				CITY UTILITY BILLS/JUL 2019	$63.37
				CITY UTILITY BILLS/JUL 2019	$281.35
				CITY UTILITY BILLS/JUL 2019	$48.39
				CITY UTILITY BILLS/JUL 2019	$50.58
				CITY UTILITY BILLS/JUL 2019	$265.40
				CITY UTILITY BILLS/JUL 2019	$260.66
				CITY UTILITY BILLS/JUL 2019	$257.35
				CITY UTILITY BILLS/JUL 2019	$233.65
				CITY UTILITY BILLS/JUL 2019	$227.10
				CITY UTILITY BILLS/JUL 2019	$51.43
				CITY UTILITY BILLS/JUL 2019	$54.45
				CITY UTILITY BILLS/JUL 2019	$141.85
				CITY UTILITY BILLS/JUL 2019	$210.00
				CITY UTILITY BILLS/JUL 2019	$57.00
				CITY UTILITY BILLS/JUL 2019	$189.51
				CITY UTILITY BILLS/JUL 2019	$185.75
				CITY UTILITY BILLS/JUL 2019	$55.10
				CITY UTILITY BILLS/JUL 2019	$55.28
				CITY UTILITY BILLS/JUL 2019	$177.89
				CITY UTILITY BILLS/JUL 2019	$176.89
				CITY UTILITY BILLS/JUL 2019	$175.10
				CITY UTILITY BILLS/JUL 2019	$175.02
				CITY UTILITY BILLS/JUL 2019	$173.22
				CITY UTILITY BILLS/JUL 2019	$171.25
				CITY UTILITY BILLS/JUL 2019	$153.85
				CITY UTILITY BILLS/JUL 2019	$918.90

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$146.20
				CITY UTILITY BILLS/JUL 2019	$224.40
				CITY UTILITY BILLS/JUL 2019	$27.25
				CITY UTILITY BILLS/JUL 2019	$1,592.34
				CITY UTILITY BILLS/JUL 2019	$1,235.62
				CITY UTILITY BILLS/JUL 2019	$2,925.85
				CITY UTILITY BILLS/JUL 2019	$1,375.63
				CITY UTILITY BILLS/JUL 2019	$1,135.40
				CITY UTILITY BILLS/JUL 2019	$1,273.52
				CITY UTILITY BILLS/JUL 2019	$1,139.42
				CITY UTILITY BILLS/JUL 2019	$1,406.75
				CITY UTILITY BILLS/JUL 2019	$1,713.25
				CITY UTILITY BILLS/JUL 2019	$1,016.64
				CITY UTILITY BILLS/JUL 2019	$1,936.80
				CITY UTILITY BILLS/JUL 2019	$1,911.01
				CITY UTILITY BILLS/JUL 2019	$3,271.39
				CITY UTILITY BILLS/JUL 2019	$1,365.95
				CITY UTILITY BILLS/JUL 2019	$4,287.65
				CITY UTILITY BILLS/JUL 2019	$9.44
				CITY UTILITY BILLS/JUL 2019	$1,218.90
				CITY UTILITY BILLS/JUL 2019	$4,652.90
				CITY UTILITY BILLS/JUL 2019	$5,447.35
				CITY UTILITY BILLS/JUL 2019	$18.76
				CITY UTILITY BILLS/JUL 2019	$10.29
				CITY UTILITY BILLS/JUL 2019	$1,155.81
				CITY UTILITY BILLS/JUL 2019	$978.83
				CITY UTILITY BILLS/JUL 2019	$13.77
				CITY UTILITY BILLS/JUL 2019	$1,686.10
				CITY UTILITY BILLS/JUL 2019	$30.69
				CITY UTILITY BILLS/JUL 2019	$1,439.60
				CITY UTILITY BILLS/JUL 2019	$2,514.55
				CITY UTILITY BILLS/JUL 2019	$948.58
				CITY UTILITY BILLS/JUL 2019	$1,496.00
				CITY UTILITY BILLS/JUL 2019	$29.14
				CITY UTILITY BILLS/JUL 2019	$1,046.35
				CITY UTILITY BILLS/JUL 2019	$1,956.95
				CITY UTILITY BILLS/JUL 2019	$1,542.91
				CITY UTILITY BILLS/JUL 2019	$2,156.78
				CITY UTILITY BILLS/JUL 2019	$1,049.87
				CITY UTILITY BILLS/JUL 2019	$1,129.80
				CITY UTILITY BILLS/JUL 2019	$3,141.83

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$1,916.37
				CITY UTILITY BILLS/JUL 2019	$30.65
				CITY UTILITY BILLS/JUL 2019	$1,134.45
				CITY UTILITY BILLS/JUL 2019	$2,873.40
				CITY UTILITY BILLS/JUL 2019	$30.08
				CITY UTILITY BILLS/JUL 2019	$1,580.65
				CITY UTILITY BILLS/JUL 2019	$1,825.64
				CITY UTILITY BILLS/JUL 2019	$29.82
		07/2019-24	271464	#24 LANDFILL FEES	$2,348.13
COLUMBIA RIGGING CORP		35270	271469	WIRE ROPE ASSY HORN DUGOUT	$1,400.94
CONSOLIDATED SUPPLY CO		S009346505.001	271471	PLUMBING KIT	$47.24
CONTINENTAL DOOR CO, LLC		24040	271156	REPAIR DOOR W7 BLDG 200	$211.77
		24078	271472	DOOR REPAIRS 71, 72, 73	$3,116.82
DESERT GREEN TURF INC		12555	271482	SOD	$449.63
		12555PDC		PALLET CREDIT	($60.00)
EWING IRRIGATION PRODUCTS INC		080219	271490	VALVES	$624.63
		7396494		RAINBIRD IRRIGATION PARTS	$260.31
		7414994		IRRIGATION PARTS	$124.28
		7414995		RAINBIRD IRRIGATION PARTS	$844.00
		7414996		IRRIGATION PARTS	$47.09
		7903705	271162	IRRIGATION COUPLERS	$276.83
		7947263		BONNET/DIAP ASSY	$84.81
		8029372	271490	VALVES	$209.29
		8029373		SOLENOID ASSY	$133.74
FERGUSON ENTERPRISES INC		7416857	271611	URINAL PARTS	$200.91
		7416857-1		URINAL	$284.20
		7422605	271491	TOOLS	$56.87
				PLUMBING PARTS	$127.89
		7428380	271611	PLUMBING PARTS	$41.50
				PLUMBING PARTS	$136.52
FIRST STORAGE PORTABLE LLC		15447	271493	STORAGE UNIT-HORN	$108.60
FRONTIER	S018429	07/19 2061882614	271169	TELEPHONE CHARGES 7/19/19-8/18	$1,303.89
	S018429			TELEPHONE CHARGES 7/19/19-8/18	$35.05
G-A-P SUPPLY CORP DBA		20406809-00	271497	YAK PUMP PILOT RELAY	$33.12
GRAINGER	S018449	9263456999	271616	PUMP, 3 HP ITEM #1N483	$2,819.95
HERC RENTALS INC		30922972-001	271501	SOD CUTTER	$93.40
IRRIGATION SPECIALISTS INC		1284228-01	271177	PVC COUPLER	$10.23
		1285992-01	271503	PVC PARTS	$13.50
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		1036816	271181	VALVE W/SCRUBBER	$410.55
		1037397		AEP JUMBO BOXES W/LIDS	$323.29
MCDONALD'S & ASSOCIATES INC		07/17/19	271650	TOPSOIL-STOCK	$157.47

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MILLER PAINT COMPANY INC		31564453	271186	PAINT	$39.04
		31594403	271515	PAINT	$39.04
		31594747		PAINT	$78.08
OXARC INC		30682577	271519	C02	$215.46
		30718638	271196	C02	$190.05
		30719940		C02	$278.59
		30720150		C02	$119.13
		30726015	271657	CO2	$166.84
		30730503		SUPPRESSION INSPECTION	$1,118.58
		60456507		JULY CYLINDR RENTAL-FACILITIES	$158.21
PAINTMASTER SERVICES INC	P060530	2019-115	271658	PAINT EXTERIOR DOORS OF FIRE	$6,162.50
PALLIS POOL & PATIO		7086	271197	POOL CHEMICALS WADING POOL	$497.39
		7093		POOL CHEMICALS WADING POOL	$466.98
		7098		POOL CHEMICALS	$438.57
		7106		POOL CHEMICALS WADING POOL	$162.89
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$6.24
PLATT ELECTRIC SUPPLY		V550969	271523	FLOOR OUTLET COVERS	$274.82
PURE FILTRATION PRODUCTS, INC.		55531	271525	HVAC FILTERS STOCK	$1,432.61
RAY POLAND & SONS INC	P060329	W-10211-1-19	271666	FURNISH AND INSTALL NEW WHALER	$11,085.20
RICHLAND ACE HARDWARE		217837/2	271214	FERTILIZER	$31.48
		217838/2		SUPER GLUE	$4.33
		217864/2	271527	AIR HOSE REPAIR-STA. 71	$2.39
		217879/2		IRRIGATION PARTS	$14.89
		217898/2		IRRIGATION PARTS	$21.43
		217899/2		IRRIGATION PARTS	$14.95
		36030/1		RAID, WD40	$17.13
		68910/1	271214	DRILL BITS	$14.10
				TOILET REPAIR PARTS	$8.88
		68913/1		TOILET REPAIR PARTS	$6.46
		68925/1		FERTILIZER	$125.93
		68964/1		GRAFFITI REMOVER PAINT	$7.60
		68986/1		BUNGEE CORDS	$32.56
		69003/1		NUTS, WASHERS	$8.25
		69004/1		POLY, ADAPTER, PVC NIPPLE	$13.33
		69018/1	271527	DRILL BITS	$10.40
				PAINT, ROLLERS	$31.03
		69049/1		DRILL BITS	$22.58
		69083/1		INSECT SPRAY	$14.11
				PVC BUSHING	$7.77
		69089/1		FERTILIZER	$16.16
		69097/1		DOOR FASTENERS	$2.75

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		69098/1	271527	DOOR FASTENERS	$1.41
		69099/1		PLUMBING PARTS-FS71	$44.27
		69100/1		DRILL BITS	$21.71
		69103/1		PLUMBING PARTS-FS71	$34.29
		69106/1		FERTILIZER	$16.16
				CONCRETE	$20.83
				GLOVES	$26.02
		69121/1		3 PK GLOVES	$13.99
		69129/1		FIELD PAINT	$22.78
				CUT OFF WHEEL	$19.48
		69134/1		PHONE CHARGER CORD	$20.62
		69140/1		CABLE TIES	$6.51
		69152/1		BUG SPRAY	$7.16
		69166/1		PARACORD	$10.85
		69172/1		IRRIGATION PARTS	$38.43
		69186/1		CONCRETE	$20.83
		69192/1		EDGER WHEELS	$21.70
		69199/1		EDGER WHEELS	$28.21
		69224/1		PLUMBING PARTS-AMON	$15.61
		69240/1		IRRIGATION PARTS	$31.68
RICHLAND NAPA		439885	271216	OIL FLAIL MOWER	$6.99
		440279	271529	BELT	$39.10
ROTO ROOTER		5972566	271218	DRAIN CLEANING STATION 71	$276.39
		5984102		WOMENS SHOWER DRAIN RCC	$276.39
		6214350		DRAIN CLEANING PARK ST COMF ST	$282.90
SIEMENS INDUSTRY INC		5445530300	271686	HVAC SIEMENS CONTROLLERS	$2,052.47
SPRAGUE PEST SOLUTIONS		3888117	271537	JULY 2019 MONTHLY SERVICE-RPD	$179.60
		3892959	271224	JULY 2019 MONTHLY SERVICE-FS 1	$103.17
		3892961		JULY 2019 MONTHLY SRVC-FS 73	$103.17
		3892962		JULY 2019 MONTHLY SERVICE-FS 4	$103.17
		3892963		JULY 2019 MONTHLY SERVICE-RCC	$124.89
		3892964	271537	JULY 2019 MONTHLY SVC CITY HAL	$190.05
		3892965		JULY 2019 MONTHLY SVC 703 BLDG	$190.05
STONEWAY ELECTRIC SUPPLY		S102819131.001	271226	DPLX RECEPTACLE COVER PLATE	$3.40
TACOMA SCREW PRODUCTS INC		22250574	271228	HVAC NIPPLES, TOOLS	$4.54
				HVAC NIPPLES, TOOLS	$224.68
WHITE, RONALD R		1901	271243	BEE REMOVAL HORN RAPIDS	$678.75
				PARKS & REC - PARKS&FACILITIES TOTAL****	**$151,712.85**
Division: 900 NON-DEPARTMENTAL					
ARBAUGH & ASSOCIATES INC		1778	271568	ARBAUGH CONTRACT FEES-JULY 19	$1,470.00
DOVETAIL JOINT RESTAURANT		2019CIP-004(1)	271606	CIP REIMBURSEMENT-2019-004	$8,151.68

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				NON-DEPARTMENTAL TOTAL****	**$9,621.68**
				GENERAL FUND Total ***	**$1,426,345.22**
FUND 101					
CITY STREETS					
Division: 401 STREETS MAINTENANCE					
AAA CONCRETE, INC	P060641	1453	271559	SERVICE CHARGE, INV #1453 7/3	$89.83
ADVANCED SIGNAL & CONTRACTING LLC	P060071	2739	271562	2019 RAILROAD CROSSING INSPECT	$350.00
BANK OF AMERICA		TXN00046216	271257	WSU CONF MGMT - Purchase	$365.00
		TXN00046387		GARRETT SPECIALTIES - Purchase	$88.03
		TXN00046404		GARRETT SPECIALTIES - Purchase	$635.50
		TXN00046588		OFFICE DEPOT #2766 - Purchase	$3.03
		TXN00046597		AMZN Mktp US MA4PY3AH1 - Purch	$86.04
BENTON PUD		8/19-39091002	271144	(9) WYE LIGHTS-BADGER REPEATER	$1.94
				(9) WYE LIGHTS-BADGER REPEATER	$85.06
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$94.23
FASTENAL COMPANY		WARIC85392	271164	NUT/BOLTS/MARKER	$53.24
FRONTIER	S018429	07/19 2061882614	271169	TELEPHONE CHARGES 7/19/19-8/18	$95.01
INLAND ASPHALT CO	P060647	2840169	271626	ASPHALT 1/2" 58-28 35, INV	$263.62
	P060647			ADJUSTMENT FOR TAX	($0.01)
	P060640	2844855	271502	ASPHALT, INV 2844855 7/24/19	$976.76
	P060640	2847143		ASPHALT, INV #2847143 7/25/19	$253.18
	P060647	2852234	271626	ASPHALT HMA 1/2" COMMERCIAL 64	$350.53
RICHLAND ACE HARDWARE		68534/1	271214	MULT MISC SMALL TOOLS	$21.71
		68799/1		PVC PIPE	$9.75
		69054/1		PUTTY KNIVES/PIPE CUTTER/PVC	$126.16
		69145/1		BLADES	$41.25
SIMMONS, MATTHEW		071119	271535	REIMB CDL RENEWAL	$102.00
TOTAL COLLISION AND INJURY CARE LLC		10792898A	271230	TOTAL CARE - DOT PHYSICALS	$120.00
				STREETS MAINTENANCE TOTAL****	**$4,211.86**
				CITY STREETS Total ***	**$4,211.86**
FUND 110					
LIBRARY					
Division: 000					
LIBRARY REFUND		LIBRARY REFUND	271335	VAN DYKEN/REFUND LIBRARY FEE	$36.95
				CARLSON-RETURNED LIBRARY BOOK	$10.99
				AMADOR-RETURNED BOOK	$11.00
				PERLOT-RETURNED BOOK	$11.86
				RISTE/RETURNED LIBRARY BOOK	$3.99
				HAMMOND/RETURNED LOST MAGAZINE	$3.95
				TURNER-REFUND LOST BOOK FEES	$31.32

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LIBRARY REFUND		LIBRARY REFUND	271335	BROWN/RETURNED LIBRARY BOOK	$7.99
				HOLIMAN-RETURNED LOST BOOK	$15.00
				CURRAN/RETURNED LOST BOOK	$5.00
				CELEBRATE WORLD/RETURN	$60.00
				BERTSCH-REFUND LOST BOOK FEES	$49.25
				REFUND BOOK FEES/LABRECQUE	$15.95
				MCDUFFIE REFUND RETURNED BOOK	$46.35
				EVERETT LIB-MATERIALS RETURNED	$39.95
				LINDERMANN-RETURNED BOOKS	$16.94
				MINISTER'S DAUGHTER/RETURN	$16.95
				ALIK-RETURNED DVD	$29.98
				FELTS-RETURNED LOST BOOK	$10.95
				FLUHARTY-RETURNED LOST BOOK	$7.99
				WALKER-RETURNED BOOKS REFUND	$33.90
				RAINES-RETURNED BOOK-REFUND	$9.00
				MACKEBON-REFUND LOST BOOK FEES	$18.99
				DONOFRIO-RETURNED LOST BOOK	$12.99
				DOTSON/RETURNED LOST BOOK	$25.95
				PEREZ-MATERIALS RETURNED	$29.99
				JOHANSEN/RETURNED LIBRARY BOOK	$4.99
				JOHNSON-BOOK RETURNED	$18.99
				LANDSMAN-RETURNED LOST BOOK	$13.95
				CARTERBY-RETURNED BOOK	$6.99
				PARAZIN-REFUND LOST BOOK FEES	$19.95
				JONES/RETURNED LOST BOOK	$5.50
				REFUND LIBRARY FEES/CHAPMAN	$16.00
				UNASSIGNED TOTAL****	**$649.55**
				LIBRARY Total ***	**$649.55**

FUND 112 INDUSTRIAL DEVELOPMENT FUND

Division: 305 ECONOMIC DEVELOPMENT

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ARBAUGH & ASSOCIATES INC		1778	271568	ARBAUGH CONTRACT FEES-JULY 19	$150.00
BANK OF AMERICA		TXN00046183	271257	SQ WASHINGTON ECON - WEDA REG	$220.00
		TXN00046213		OFFICE DEPOT - BUSINESS CARDS	$190.05
		TXN00046306		TRI-CITY REGIONAL CHAMBER - ST	$100.00
		TXN00046362		DRI NUANCE - DICTATION SOFTWAR	$162.90
		TXN00046379		AMAZON.COM - OFFICE FAN	$16.28
		TXN00046463		OFFICE DEPOT #1078 - CHAIR MAT	$172.76
		TXN00046473		OFFICE DEPOT #1078 - NOTEBOOK	$29.31
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$1,149.59
RGW ENTERPRISES PC	P060088	06/19-PM HOURS	271211	AMENDMENT 1 - ADDITIONAL SERVI	$1,490.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RGW ENTERPRISES PC	P060088	06/19-PM HOURS	271211	PROJECT MANAGMENT SERVICES #13	$855.00
SHANNON & WILSON INC	P060521	109625	271221	MITIGATION MONITORING FOR THE	$4,618.91
	P060521	109632		MITIGATION MONITORING FOR THE	$6,796.79
XEROX CORPORATION		097720161	271717	8TB-337573 BASE/PRINTS-JULY	$33.08
				ECONOMIC DEVELOPMENT TOTAL****	**$15,984.67**
Division: 306 ECONOMIC DEVELOPMENT PROJECTS					
CITY OF RICHLAND		2019-002332	271590	ZONING-SHORT PLAT-BATTELLE	$435.00
PERMIT SURVEYING INC		17159-14INV	271663	HAGEN/LOGAN ROW	$1,570.00
WILDLANDS INC	P060412	11548	271552	HAGEN ROAD WETLAND MAINTENANCE	$15,779.44
				ECONOMIC DEVELOPMENT PROJECTS TOTAL****	**$17,784.44**
				INDUSTRIAL DEVELOPMENT FUND Total ***	**$33,769.11**
FUND 117 PUBLIC SAFETY SALES TAX					
Division: 131 PSST POLICE ACTIVITY					
101 CLEANERS		07/19-9427360	271557	UNIFORM LAUNDRY SRVCS-JULY	$256.60
BANK OF AMERICA		TXN00046137	271257	MAGNUM ELECTRONICS - VOLUME TO	$570.00
		TXN00046141		LEIRA - REGISTRATION OROZCO	$200.00
		TXN00046181		USPS PO 5471400352	$25.50
		TXN00046603		AMZN Mktp US MA6YU4AF1 - PHONE	$22.80
BUSH CAR WASH		6807	271579	RPD VEH WASHES-JULY (30)	$750.00
HIGH TECHNOLOGY CRIME INVESTIGATION ASSN INC		9907	271619	MEMBERSHIP RENEWAL-BENSON	$75.00
RIVER CITY TOWING INC		17233	271394	TOW CHARGE	$48.87
		17235		TOW CHARGE	$48.87
		17238		TOW CHARGE	$48.87
		17245		TOW CHARGE	$167.24
		17249		TOW CHARGE	$48.87
		17251		TOW CHARGE	$48.87
		17252		TOW CHARGE	$48.87
		17258	271675	TOW CHARGE	$48.87
		17266		TOW CHARGE	$48.87
SOUND UNIFORM SOLUTIONS / BRATWEAR	P060367	201907SU203	271223	ZIPA PKTS - ZIPPER SIDE ENTRY	$13.03
	P060367			TASERPCKT - TASER POCKET LEFT	$48.87
	P060367			JMP93-W-DN - WINTER WEIGHT	$428.97
	P060367			UAZIPS - UNDERARM ZIPPERS W VE	$27.15
	P060367			SHIPPING	$20.09
	P060367			EMBNTAG - EMBROIDERED NAME TAG	$8.69
XEROX CORPORATION		097720158	271717	3UA-295171 BASE CHR 6/26-7/21	$168.20
				PSST POLICE ACTIVITY TOTAL****	**$3,173.10**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				PUBLIC SAFETY SALES TAX Total ***	**$3,173.10**
FUND 150		**HOTEL/MOTEL FUND**			
Division: 307		HOTEL/MOTEL TAX			
FAST SIGNS		139-59735	271336	ATOMIC FRONTIER DAY BANNERS	$598.95
				HOTEL/MOTEL TAX TOTAL****	**$598.95**
				HOTEL/MOTEL FUND Total ***	**$598.95**
FUND 153		**COMMUNITY DEV BLOCK GRANT**			
Division: 308		CDBG PROGRAM			
BANK OF AMERICA		TXN00046188	271257	OFFICE DEPOT #2766 - FOLDERS	$33.64
		TXN00046492		GRIGGS ACE RICHLAND - VENT COV	$15.83
		TXN00046499		GRIGGS ACE RICHLAND - VENT COV	($8.24)
		TXN00046575		OFFICE DEPOT - BUSINESS CARDS	$10.86
NWACDM		2019 NWACDM CONF	271385	NWACDM DUES/REGISTRATION FEES	$137.50
				CDBG PROGRAM TOTAL****	**$189.59**
				COMMUNITY DEV BLOCK GRANT Total ***	**$189.59**
FUND 154		**HOME FUND**			
Division: 309		HOME PROGRAM			
NWACDM		2019 NWACDM CONF	271385	NWACDM DUES/REGISTRATION FEES	$137.50
				HOME PROGRAM TOTAL****	**$137.50**
				HOME FUND Total ***	**$137.50**
FUND 301		**STREETS CAPITAL CONSTRUCTION**			
Division: 402		ARTERIAL STREETS			
3M	S018421	9405106645	271558	CLEAR TRANSFER TAPE, 18" X 100	$171.67
A CORE INC		358650	271135	PED RAMP ACCESS	$445.26
AAA CONCRETE, INC	P060641	2333	271559	CONCRETE 3500PSI, INV #2333	$503.90
	P060641	2543		CONCRETE 3500PSI, INV #2543	$461.55
	P060641	2629		CONCRETE, 3500PSI, INV #2629	$521.28
	P060641	2691		CONCRETE 3500PSI, INV #2691 7	$521.28
	P060641	2800		CONCRETE 3500PSI, INV #2800 7	$521.28
	P060641	2826		CONCRETE 3500PSI, INV #2826	$401.82
	P060641	2840		CONCRETE 3500PSI, INV #2840	$521.28
	P060641	2863		CONCRETE 3500PSI , INV #2863	$477.84
	P060641	3304		CONCRETE 3500PSI, INV #3304	$412.25
AMERICAN ROCK PRODUCTS INC	P060642	443263	271447	5/8 TOP COURSE, INV #443263 7	$83.44
	P060642	444595		5/8 TOP COURSE, INV #444595	$101.42
	P060648	457195	271564	3500 EXTERIOR W/POLY	$828.61

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CENTRAL PRE-MIX CONCRETE PRODUCTS COMPANY		110244273	271150	CONCRETE BLOCKS	$34.21
GRANITE CONSTRUCTION COMPANY	P060639	1606750	271499	ASPHALT CLASS G, INV #1606750	$223.21
	P060639	1624900		ASPHALT 1/2" HMA64-28, INV	$815.04
	P060639	1625358		ASPHALT 1/2" HMA64-28, INV	$1,094.15
HERC RENTALS INC		30843282-001	271343	TRENCHER RENTAL	$215.03
IMT INC	P059084	11017	271624	DUPORTAIL BRIDGE - 2019 MATERI	$1,508.50
INLAND ASPHALT CO	P060640	2840960	271502	ASPHALT, INV #2840960 7/16/19	$917.45
	P060640	2842851		TACK OIL, INV #2842851 7/19/1	$392.87
	P060640	2842855		ASPHALT, INV #2842855 7/19/19	$475.45
	P060640	2842859		ASPHALT, INV #2842859 7/19/19	$495.76
	P060640	2844712		ASPHALT, INV #2844712 7/22/19	$483.49
	P060640	2844762		ASPHALT, INV #2844762 7/23/19	$1,201.81
RICHLAND ACE HARDWARE		217785/2	271214	LANDSCAPING RESTORATION SUPPLY	$37.33
		68896/1		IRRIGATION REPAIR SUPPLIES	$39.70
		68907/1		SPRINKLER REPAIR SUPPLIES	$19.07
		68970/1		PVC PIPE	$3.45
TRAFFIC SAFETY SUPPLY CO INC	S018420	INV017239	271703	.080" ALUMINUM SIGN BLANK, 12"	$78.19
	S018420			.080" ALUMINUM SIGN BLANK, 12"	$112.94
	S018420			.080" ALUMINUM SIGN BLANK, 24"	$317.66
	S018420			FREIGHT	$304.37
	S018420			SIGN POST, 2" DIAMETER SQUARE	$1,805.48
	S018420			CORNER BOLT FOR 2-1/4" ANCHOR	$162.90
TRANSPO GROUP USA, INC	P060215	23539	271542	DUPORTAIL BRIDGE PHASE 2 SIGNA	$1,990.24
	P060215			STEPTOE/TAPTEAL INTERSECTION	$2,802.58
TRI CITY HERALD	S018441	I04306663	271543	PUBLIC NOTICE OF INTENT GWW	$197.82
WESTERN CONCRETE ACCESSORIES		29424	271428	SONO TUBE 24"	$50.42
WILDLANDS INC	P059867	11549	271552	LOGSTON EXTENSION WETLAND 2018	$4,099.89
WSP USA INC	S018333	886455	271554	CO #4 CONSTRUCTION SUPPORT	$5,984.65
				ARTERIAL STREETS TOTAL****	**$31,836.54**
				STREETS CAPITAL CONSTRUCTION Total ***	**$31,836.54**

FUND 380 PARK PROJECT CONSTRUCTION

Division: 337 PARKS & REC PROJECTS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MACKAY & SPOSITO INC	P060296	037222	271367	WAYFINDING AND ENTRY IMPROVEME	$13,316.58
NORTHWEST PLAYGROUND EQUIPMENT INC	S018388	44527	271193	FREIGHT	$2,681.70
	S018388			ADJUST TAX	$0.01
	S018388			6 FT ESTATE BENCH W/BACK - POR	$5,945.85
	S018388			NASPO DISCOUNT @ 13%	($1,524.04)
	S018388			6 FT ESTATE BENCH W/BACK - POR	$5,777.52
SHANNON & WILSON INC	P060292	109624	271683	ENVIRONMENTAL CONSULTING SERVI	$5,613.50

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				PARKS & REC PROJECTS TOTAL****	**$31,811.12**
				PARK PROJECT CONSTRUCTION Total ***	**$31,811.12**
FUND 385		**GENERAL GOVT CONSTRUCTION**			
Division: 900		NON-DEPARTMENTAL			
BANK OF AMERICA		TXN00046119	271257	AMAZON - SHELVING KIT-NEW CITY	$45.60
		TXN00046121		HOME DEPOT - MONKEY HOOK - NEW	$21.68
		TXN00046145		HOMEDEPOT - MECH CART - NEW CI	$226.13
		TXN00046146		AMAZON - HAND TRUCK - NEW CITY	$225.84
		TXN00046158		DISPLAYS2GO - CITY HALL LITERA	$438.98
		TXN00046200		EASYKEYS - LOCK MAINT - NEW CI	$47.98
		TXN00046215		LOWES - MINI FRIDGES	$584.27
		TXN00046305		HOME DEPOT - NEW CITY HALL STO	$453.95
		TXN00046347		ACE - FASTENERS - NEW CITY HAL	$6.49
		TXN00046350		ACE - NEW CITY HALL PARTS	$62.41
		TXN00046441		LOGMEIN GOTOMEETING - NEW CITY	$31.50
		TXN00046587		HOME DEPOT - CASH BOXES-NEW CI	$46.36
		TXN00046608		HOME DEPOT - CASH BOXES-NEW CI	$21.31
CLIFF THORN CONSTRUCTION	P060232	2563	271592	CO #1 - INSTALL NEW ELECTRICAL	$6,948.42
HILL INTERNATIONAL INC	P056666	0000038	271620	DESIGN-BUILD OVERSIGHT SERVICE	$1,490.86
				NON-DEPARTMENTAL TOTAL****	**$10,651.78**
				GENERAL GOVT CONSTRUCTION Total ***	**$10,651.78**
FUND 401		**ELECTRIC UTILITY FUND**			
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISREFUND00491060	271676	UTILITY ACCT 00491060 REFUND	$6.13
AMERICAN CASTING & MANUFACTURING CORP	P060556	311852	271249	METER PADLOCK SEAL, METAL WIRE	$870.00
ANIXTER INC	P060587	4325798-00	271252	METER,COVERS, BLANK METER,	$222.63
	P060587			METER RING, STAINLESS STEEL,	$140.09
CARLSON SALES METERING SOLUTIONS LLC	S018409	CSM-4240	271304	METER, FRM 2S, 240V,CL200,1PH,	$9,946.02
HORIZON DISTRIBUTION INC	P060606	213173	271344	ADHESIVE 3M SUPER WEATHERSTRIP	$80.54
MCFARLAND CASCADE	P060474	UMI-0133859	271512	POLE, WOOD 35 FT CLASS 3,CEDAR	$5,658.06
	P060474			POLE, WOOD 45 FT CLASS 3,CEDAR	$39,096.00
SPX TRANSFORMER SOLUTIONS INC	P060578	048600	271690	FREIGHT	$52.58
	P060578			ADJUST FOR TAX	$0.01
	P060578			FILTER, SUBSTATION XFMR LTC	$1,014.06
ZUMAR INDUSTRIES INC	S018424	29200	271556	FREIGHT	$14.67
	S018424			BAND-IT TYPE 201 BAND 3/4"X100	$260.64
				TOTAL****	**$57,361.43**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 501 BUSINESS SERVICES					
ARBAUGH & ASSOCIATES INC		1778	271568	ARBAUGH CONTRACT FEES-JULY 19	$840.00
BANK OF AMERICA		TXN00046186	271257	ALASKA AIR - Bircher NWPPA Pro	$257.00
		TXN00046207		OFFICE DEPOT-BUSINESS CARDS -	$43.44
		TXN00046356		LOGMEIN GOTOMEETING - Purchase	$20.64
		TXN00046418		SQ STONE SOUP - RECAP UTILITY	$24.67
		TXN00046512		NWPPA NIEC Conf Reg Fee/Senger	$795.00
		TXN00046575		OFFICE DEPOT - BUSINESS CARDS	$43.44
		TXN00046615		ATTORNEY & NOTARY SUPP-TRAININ	$486.00
CARPENTER, JACKIE		073119	271459	REIMB MILEAGE JAN-JULY 2019	$283.39
CITY OF RICHLAND		19-337 LARKIN	271465	19-337 RMC/NRU MEETINGS	$509.44
		19-343 WHITNEY		19-343 NRU/PPC MEETINGS	$688.16
FRONTIER	S018429	07/19 2061882614	271169	TELEPHONE CHARGES 7/19/19-8/18	$96.30
FUTURA SYSTEMS, INC		23346	271614	USERS CONF - SWANSON/NYBY	$1,390.00
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$54.50
				POSTAGE 06/01/19-06/30/19	$4.00
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$11.50
				POSTAGE 07/01/19-07/31/19	$8.00
UNITED PARCEL SERVICE	S018434	000986641329	271233	WEIGHT CORRECTION FOR PKG TO	$2.96
	S018434			GROUND PKG W/INSURANCE TO VALL	$133.58
UTILIWORKS CONSULTING LLC	P060306	5635	271547	AMENDMENT 1 - ADDITIONAL SERVI	$1,800.00
WATER SOLUTIONS INC		22085	271427	1 WTR MACHINES -AUGUST 2019	$54.30
XEROX CORPORATION		097720126	271717	MX4-345538 BASE/PRINTS-JULY	$309.75
		097720156		3UA-367080 BASE/PRINTS- JULY	$32.70
				BUSINESS SERVICES TOTAL****	**$7,888.77**
Division: 502 ELECTRICAL ENGINEERING					
BANK OF AMERICA		TXN00046262	271257	STAPLES - OFFICE SUPPLIES	$62.33
		TXN00046397		STAPLES - OFFICE SUPPLIES	$41.05
				ELECTRICAL ENGINEERING TOTAL****	**$103.38**
Division: 503 POWER OPERATIONS					
BANK OF AMERICA		TXN00046168	271257	FAMILY GARDEN - CO F161090	$51.43
		TXN00046277		HOME DEPOT/TRASH CAN/RECIPBLDE	$305.26
		TXN00046283		HOPS N DROPS - HO F190002	$79.97
		TXN00046291		HOPS N DROPS - HO F190002	$18.48
		TXN00046355		AMZN MKTP-EYE SOLUT, DRY MRKR,	$58.91
		TXN00046357		AMZN Mktp US-IPAD CASE, SCRN P	$158.46
		TXN00046371		SKYLIFT INC/BATTERIES FOR SCAN	$349.82
		TXN00046376		HOME DEPOT/HINGES	$20.88
		TXN00046377		AMZN MKTP US-PAPER	$59.04
		TXN00046431		DRI PRINTPLACE -SCHLD OUTAGE D	$149.02

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046442	271257	HI-LINE UTILITY/KELLEM GRIP	$79.18
		TXN00046447		STICK + STONE PIZZA-CO F161012	$49.74
		TXN00046554		HOPS N DROPS - HO B190023	$166.55
		TXN00046604		APPLEBEES - CO F161090	$146.32
BEAVER BARK & ROCK		960948	271293	SOIL/DIRT FILL	$41.22
		960954		SOIL/GRASS SEED	$70.56
		960966		GRASS SEED	$65.15
BENTON PUD		8/19-39091002	271144	(9) WYE LIGHTS-BADGER REPEATER	$0.17
				(9) WYE LIGHTS-BADGER REPEATER	$16.20
BOYD'S TREE SERVICE LLC	P059899	7188	271456	TREE PRUNING AND VEGETATION MG	$7,394.72
	P059899	7209		TREE PRUNING AND VEGETATION MG	$8,216.36
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$225.64
FASTENAL COMPANY		WARIC85034	271337	HEADLAMP-CRAWFORD	$65.15
GRAINGER	S018449	9253946553	271616	CREDIT ENCLOSR, METALLC ITEM #	($23.65)
	S018449	9264227886		KNEELING PAD ITEM #2HNV9	$101.35
INLAND ASPHALT CO	P060647	2840169	271626	ASPHALT 1/2" 58-28 35, INV	$100.73
PARAMOUNT COMMUNICATIONS INC	P059069	35155	271201	RIVERCREST TERRACE N. - SCHEDU	$113,152.51
RICHLAND ACE HARDWARE		68730/1	271393	COOLER 34QT	$30.40
				POWER OPERATIONS TOTAL****	**$131,149.57**

Division: 504 SYSTEMS DIVISION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046363	271257	WM SUPERCENTER-BLUETH EAR	$43.40
		TXN00046430		Metal Plate for Thayer Bank 2	$87.52
		TXN00046449		WM SUPERCENTER-PHONE CHARGR	$16.27
		TXN00046494		DSD CAPITAL - POL 1032 UNIVERS	$81.00
		TXN00046536		SUN WEST SPORTS-MTR RD SHRTS	$235.90
		TXN00046550		HARRINGTON'S TR - Engraving Th	$27.15
		TXN00046614		STONEWAY - Fuses	$146.43
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P060609	3627-614900	271315	Bussmann Class CC 20A fuse Par	$819.06
	P060609			Eaton Bussmann DIN mount	$434.49
	P060609			ADJUST TAX	$0.01
	P060609			Bussmann Class CC 3A fuse Part	$273.02
	P060609			Eaton Bussmann DIN mount	$2,592.06
	P060609			Bussmann Class CC 30A fuse Par	$1,638.12
OXARC INC		30712044	271196	NITROGEN	$42.22
		30713025		CREDIT CYLINDER NITROGEN	($87.24)
SCHWEITZER ENGINEERING LABORATORIES INC	P060604	INV-000406300	271403	REAL-TIME AUTOMATION CONTROLLE	$2,378.34
	P060604			KEY: 5082 SEL-3622 SECURITY	$1,735.43
TRI CITY SIGN & BARRICADE		15956	271418	MARKING PAINT/FLAGS	$203.99
UTILITIES UNDERGROUND LOCATION CENTER		9070224	271421	LOCATE SERVICE - JULY 2019	$347.33
				SYSTEMS DIVISION TOTAL****	**$11,014.50**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 505 ENERGY POLICY MGMT					
APOLLO SHEET METAL INC		19060352	271567	1912 MCMURRAY-REBATE-HP	$1,000.00
		19070048		2466 MONTGOMERY-REBATE-HP	$1,000.00
CASCADE TITLE COMPANY OF BENTON		8989	271583	4003 KEENE TITLE REPORT	$103.17
CITY OF RICHLAND		22180	271589	205 DAVENPORT-REBATE-HP	$1,000.00
		320840		1423 STEVENS-REBATE-DHP	$800.00
		393620		1910 EVEREST-REBATE-HP	$1,000.00
		81400-		312 ROBERT-REBATE-HP	$1,000.00
DAYCO HEATING & AIR		78768	271601	1924 CYPRESS-REBATE-HP	$1,000.00
		80758		1860 MCMURRAY-REBATE-HP	$1,000.00
DELTA HEATING & COOLING INC		26084	271603	246 SAINT-REBATE-HP	$2,000.00
		26089		94 VAN GIESEN-REBATE-HP	$1,000.00
		26095		2246 CARRIAGE-REBATE-HP	$1,000.00
	P060441	26119	271480	WEATHERWISE LOAN: ROJAS, 1910	$9,915.18
		26121	271603	2409 MARK-REBATE-HP	$1,000.00
		26122		705 COTTONWOOD-REBATEP-HP	$1,000.00
		26125		2995 SONORAN-REBATE-HP	$1,000.00
		26130		216 ROCKWOOD-REATE-HP	$1,000.00
		26131		1821 MAHAN-REBATE-HP	$1,000.00
EFFICIENCY SOLUTIONS LLC	P058402	7-19 58402	271488	AMD #1 - ADDITIONAL SERVICES	$2,140.00
	P058718	7-19 58718		COMMERCIAL ENERGY EFFICIENCY	$4,012.50
HUMINSKY'S HEATING & COOLING LLC	P060599	003387	271345	WEATHERWISE LOAN: PAO, 205	$7,797.48
IWI INC	P060163	116791	271504	WEATHERWISE LOAN: LAWSON, 306	$8,454.51
JACOBS & RHODES INC	P060643	40846	271505	WEATHERWISE LOAN: BROOKS, 1410	$14,871.00
M CAMPBELL & COMPANY INC		274346	271644	604 LYNWOOD LOOP-REBATE-HP	$1,000.00
		276728		1924 HOOD-REBATE-HP	$1,000.00
		279016		547 MEADOWS-REBATE-HP	$1,000.00
PERFECTION GLASS		9993670593	271662	1703 BIRCH-REBATE-WINDOWS	$233.52
		9993677207		1908 DAVISON-REBATE-WINDOWS	$40.89
STEVENS CENTER MANAGEMENT		ES11540FY20190051	271691	2505 GARLIC-REATE-LIGHTING	$8,480.00
		ES11540FY20190052		2620 FERMI-REBATE-LIGHTING	$10,460.00
TOTAL ENERGY MANAGEMENT INC		59679WWR	271702	514 STAGECOACH-REBATE-HP	$1,000.00
	P060585	60053LOAN	271417	WEATHERWISE LOAN: LLEWELLYN, 3	$12,055.69
	P060583	60054LOAN		WEATHERWISE LOAN: HARDER, 1423	$13,746.59
TRANS UNION LLC		07901902	271704	CREDIT REPORTS-JUI	$54.30
				ENERGY POLICY MGMT TOTAL****	**$113,164.83**
Division: 506 TECHNICAL SERVICES					
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-612946	271315	4015065336103501	$35.66
				TECHNICAL SERVICES TOTAL****	**$35.66**
				ELECTRIC UTILITY FUND Total ***	**$320,718.14**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 402		**WATER UTILITY FUND**			
Division: 000					
AURA HOMES		18-01233	271451	HYDRANT METER REFUND #380	$750.00
				MONTHLY RENTAL	($30.00)
BADGER MOUNTAIN IRRIGATION DISTRICT		2ND QTR 2019	271454	BADGER SOUTH WTR CONNECT FEES	$4,200.00
CORE & MAIN LP	P060480	K800427	271316	TUBING, COPPER 1" TYPE K,	$7,154.57
	P060480			TUBING, COPPER 2" TYPE L RIGID	$548.43
	P060481	K837783		ADJUST TAX	($0.01)
	P060481			CLAMP FULL, 2-SEC,FOR 6" AC/DI	$295.96
	P060481			CLAMP STEEL, 1" X 4", ROMAC	$121.59
	P060481			CLAMP STEEL, 3/4" X 4", ROMAC	$30.40
	P060481			SADDLE ROMAC 202S-9.80 X 2"IP,	$521.06
	P060481			COUP ROMAC 501-7.20X7.20X5	$695.26
	P060481	K863063		VALVE, MJ KIT 6" MEGALUG 1106	$61.90
	P060481			VALVE, MJ KIT FOR 6" FITTINGS,	$39.18
	P060481			ADJUST TAX	$0.01
	S018387	K930106		METER,SETTER 2" W/1" BYPASS,	$10,530.51
CULBERT CONSTRUCTION		19-01258	271600	WATER USAGE	($41.80)
				HYDRANT METER REFUND	$750.00
				MONTHLY RENTAL	($30.00)
DM GENERAL BUILDER		19-00528	271485	WATER USAGE	($89.30)
				REFUND HYDRANT METER #307	$750.00
				MONTHLY RENTAL	($30.00)
DOS CABRAS VIEJAS LLC		19-00642	271486	MONTHLY RENTAL	($30.00)
				HYDRANT METER REFUND #318	$750.00
KOHLER, DAVOR		19-00233	271639	HYDRANT METER REFUND	$750.00
				MONTHLY RENTAL	($30.00)
				UNASSIGNED TOTAL****	**$27,667.76**
Division: 410		WATER CAPITAL PROJECTS			
C & E TRENCHING LLC	P060214	97-19/PMT 4	271302	WATER RETAINAGE 97-19	$11,158.38
	P060214			LESLIE ROAD STORM & WATER IMPR	$14,097.64
CAROLLO ENGINEERS, INC	P060130	0179506	271147	WTP SOLIDS HANDLING IMPROVEMEN	$1,598.28
RH2 ENGINEERING INC	P059490	73936	271212	AMENDMENT 1 - DIVE INSPECTION	$8,619.33
				WATER CAPITAL PROJECTS TOTAL****	**$35,473.63**
Division: 411		WATER ADMINISTRATION			
ARBAUGH & ASSOCIATES INC		1778	271568	ARBAUGH CONTRACT FEES-JULY 19	$540.00
RH2 ENGINEERING INC	P059902	73937	271212	2019 WATER SYSTEM MODELING (2n	$2,782.63
				WATER ADMINISTRATION TOTAL****	**$3,322.63**
Division: 412		WATER OPERATIONS			

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046143	271257	HACH COMPANY/REAGENT,VIALS,TUB	$1,105.32
		TXN00046336		AMZN Mktp US MH1DD2GX0 - Purch	$184.57
		TXN00046351		AMZN Mktp US MH4BS0XP0 - Purch	$38.93
		TXN00046511		HACH COMPANY - Purchase	$163.69
		TXN00046546		EVERGREEN RURAL WATER - Purcha	$450.00
		TXN00046585		STEEBERS LOCK - PRIMUS KEYS -	$15.43
CASCADE COLUMBIA DISTRIBUTION COMPANY	S018412	755923	271305	CALCIUM THIOSULFATE 30% NSF,	$238.03
	S018412			DRUM DEPOSIT	$40.00
	S018412			ENVIRONMENTAL SURCHARGE	$27.15
	S018412			DELIVERY FEE	$38.01
CITY OF RICHLAND		19-327 ORTIZ	271465	19-327 WETRC WTP OP III & I	$337.62
CORRECT EQUIPMENT INC	S018431	39945	271474	FREIGHT	$292.00
	S018431			CHLORINATION TABLETS, 55LB PAI	$5,755.20
DEPARTMENT OF LABOR & INDUSTRIES		243431	271159	ANNUAL RENEWAL OPER CERT	$71.80
FERGUSON ENTERPRISES INC		7406018	271167	TEES/BUSHINGS/COUP	$31.87
		7406810		ELBOWS	$16.47
OXARC INC		30707942	271387	SODIUM HYPOCHLORITE	$435.93
		30724902	271196	SODIUM HYPOCHLORITE	$355.37
		30725647		DEPOSIT REFUND	($50.00)
		60435043	271387	CYLINDER RENTAL-JUNE	$74.77
		60477698	271196	CYLINDER RENTAL-JULY	$77.08
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$8.80
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$80.00
RANCH AND HOME INC		I150346852	271207	PALLET WATER SOFTENER SALT	$292.14
		I150346927		PALLET WATER SOFTENER SALT	$292.14
RICHLAND ACE HARDWARE		68884/1	271393	BATTERIES/SUPERGLUE	$32.53
SCHINDLER ELEVATOR CORPORATION		8105113520	271220	AUGUST CHAIR LIFT INSPECTION	$102.65
STEP SAVER INC	P060638	T497106	271538	STOP OFF FEE	$100.00
	P060638			FREIGHT/SHIPPING CHARGE	$1,481.25
	P060638			MORTON NSF CERTIFIED BULK EXTR	$1,542.20
	P060638			PTO AND OR DELIVERY	$474.38
UNITED PARCEL SERVICE	S018434	000986641329	271233	NDA PKG TO WATER MANAGEMENT LA	$15.68
				WATER OPERATIONS TOTAL****	**$14,121.01**

Division: 413 WATER MAINTENANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		06/19287243288881	271139	287243288881 05/27/19-6/26/19	$59.68
		07/19 28724328888	271570	287243288881 06/27/19-7/26/19	$59.91
BANK OF AMERICA		TXN00046175	271257	TMG SERVICES/SPARE PARTS KIT	$175.08
		TXN00046337		USA BLUE BOOK - Purchase	$218.02
BEAVER BARK & ROCK		962525	271141	CONCRETE	$90.58
		963487		CONCRETE	$190.03
FASTENAL COMPANY		WARIC85470	271164	BLADES/MARKER	$92.98

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAINGER	S018449	9261096078	271616	LINE STRAINER ITEM #6UKJ2	$20.88
HD FOWLER COMPANY INC		I5220378	271173	JETSET COMPLETE REPAIR	$73.60
		I5225913		END CAP/END RING/GASKET/CPLG	$331.97
INLAND ASPHALT CO	P060647	2840169	271626	ASPHALT 1/2" 58-28 35, INV	$28.78
	P060647			ASPHALT 1/2" 58-28 35, INV	$86.34
KELLEY'S TELE-COMMUNICATIONS INC		276308012019	271180	ANSWERING SRVC CHARGES AUG	$70.10
RICHLAND ACE HARDWARE		69117/1	271214	UNION GAVL 1"	$17.37
SCHOENBERG, BLAKE		073119	271533	REIMB WTR DISTRIBUTION 2 EX	$100.00
TACOMA SCREW PRODUCTS INC		22251733	271228	HEX NUTS	$9.90
UTILITIES UNDERGROUND LOCATION CENTER		9070224	271421	LOCATE SERVICE - JULY 2019	$57.89
				WATER MAINTENANCE TOTAL****	**$1,683.11**
				WATER UTILITY FUND Total ***	**$82,268.14**
FUND 403	**WASTEWATER UTILITY FUND**				
Division: 420	SEWER ADMINISTRATION				
GRAY & OSBORNE INC	P058441	17069.00-17	271172	CO #1 - 2018 BUDGET TO FULFILL	$1,090.98
				SEWER ADMINISTRATION TOTAL****	**$1,090.98**
Division: 421	SEWER CAPITAL PROJECTS				
ASBESTOS AND MOLD SOLUTIONS INC	P060275	1845	271138	WWTF Operations Bldg Berm Remo	$521.28
NORTHWEST ANTHROPOLOGY LLC	P059852	2019-24	271192	WATERFRONT LIFT STATION REPLCM	$2,289.04
				SEWER CAPITAL PROJECTS TOTAL****	**$2,810.32**
Division: 422	SEWER OPERATIONS				
ALS ENVIRONMENTAL	P060570	54-476353-0	271563	CITY OF RICHLAND 7-22-19 WWTP	$96.00
	P060570			WASTEWATER - TSS EPA 160.2	$36.00
	P060570			WASTEWATER - COD EPA 410.4	$64.00
BANK OF AMERICA		TXN00046118	271257	AMZN - TRANSFER PUMP	$92.26
		TXN00046135		OFFDPO - USB 2.0 - LAB	$19.54
		TXN00046152		AMZN - MINIBLNDR JARS - LAB	$10.33
		TXN00046185		HACH - PH SOL, PROBE HLDR - LA	$139.21
		TXN00046197		AMZN - O-RINGS FR BLNDR - LAB	$18.40
		TXN00046198		FMEYER - ZIPLOC BAGS 1GAL - LA	$13.01
		TXN00046268		APSCO - GASKET #3 GRIT PMP	$119.14
		TXN00046307		HACH - SNSR CPS, DO PRBS - AER	$584.09
		TXN00046459		STAPLES - MRKRS, TAPE, CLNR	$73.49
		TXN00046464		STAPLES - DUPLICATE CHARGE	$73.49
		TXN00046477		HACH - HQ40D MTR RPR	$470.23
		TXN00046482		HMDPO - STL SHLF FR INFLUBLDG	$183.53
		TXN00046483		FSHSCI - BUFFER RED PH4 20L -	$250.42
		TXN00046493		FIRE AND WATER - TAX PURCH 6/1	$5.16
		TXN00046549		AMZN - MINERAL OIL FR BLT PRSS	$97.73

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046564	271257	OFFICE DEPOT - BUSINESS CARDS	$27.15
BENTON FRANKLIN HEALTH DISTRICT		10692	271574	TESTING FOR WWTF LAB JULY 19	$3,173.00
CH2O INC		284402	271584	BOILER TESTING-JUL 19 BW LABOR	$64.49
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$21,379.23
		07/2019-25	271588	#25 BIOSOLIDS LANDFILL FEES	$2,194.41
		07/2019-38		#38 GRIT DISP/HAULING	$1,208.53
DELL COMPUTER CORPORATION	P060566	10331673255	271479	LAPTOP, DELL LATITUDE 5420	$1,783.20
KAMAN INDUSTRIAL TECHNOLOGIES		K173022	271636	FLEX SLEEVE HOT WTR	$37.16
MIDWEST LABORATORIES INC	P060627	953238	271513	SHIPPING FOR 2019-07-10 - 1 FE	$25.00
	P060627			CITY OF RICHLAND LANDFILL COMP	$275.00
OXARC INC		60456505	271657	CYLINDER RENTAL-JULY WWTF	$8.68
PARADISE BOTTLED WATER CO		07/19 WWTP	271660	BOTTLED WATER-JULY	$302.10
PLATT ELECTRIC SUPPLY		Y153099	271664	GR BREAK DGSTR MX PUMP #3	$502.04
RICHLAND ACE HARDWARE		69244/1	271671	HOSE & INSECT CNTRL - LAB	$67.31
		69262/1		YELLOW JACKET TRAPS	$24.73
		69292/1		MULTI MIX CONTAINER	$44.09
SOLENIS LLC	P060607	131494663	271687	POLYMER, PRAESTOL K295FL, IN 2	$6,515.78
	P060607			POLYMER - PRAESTOL K260FL, IN	$3,382.24
SPRAGUE PEST SOLUTIONS		3893780	271689	JULY PERIM SVC 2 OF 3-WWTF	$190.05
		3893844		JULY MONTHLY SERVICE-WWTF	$132.49
TRI CITY HERALD	S018441	I04299715	271543	WASTEWATER DISCHARGE PERMIT	$141.29
UNITED PARCEL SERVICE	S018434	000986641329	271233	NDA PKG TO ALS FOR WWTP OPS 8	$56.33
	S018434			NDA PKG TO ALS FOR WWTP OPS 8	$30.77
	S018445	000986641339	271546	NDA PKG TO ALS FOR WWTP OPS	$46.15
WA STATE DEPARTMENT OF ECOLOGY		WA-W662-19	271711	WWTF LAB RENEWAL FEE 7/19-7/20	$840.00
XEROX CORPORATION		097720150	271717	8TB-339117 BASE/PRINTS-JULY	$182.61
				SEWER OPERATIONS TOTAL****	**$44,979.86**

Division: 423 SEWER MAINTENANCE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		06/19287243288881	271139	287243288881 05/27/19-6/26/19	$44.18
		07/19 28724328888	271570	287243288881 06/27/19-7/26/19	$44.18
BANK OF AMERICA		TXN00046160	271257	HRBRFRT - STL TRLR BX, CMBO WR	$157.45
FRONTIER FENCE INC	P060396	42855 RETAINAGE	271496	RETAINAGE 167-19	$287.50
KELLEY'S TELE-COMMUNICATIONS INC		276308012019	271180	ANSWERING SRVC CHARGES AUG	$70.10
RICHLAND ACE HARDWARE		69024/1	271671	KING SIZE BLK PERM MARKERS	$8.01
		69179/1		CLNR & FITTINGS TV CRWLR RACK	$41.87
		69262/1		YELLOW JACKET TRAPS	$24.73
TACOMA SCREW PRODUCTS INC		22251415	271695	PULL RAGS/LENS CLEANER/TOWELET	$156.39
UTILITIES UNDERGROUND LOCATION CENTER		9070224	271421	LOCATE SERVICE - JULY 2019	$57.89
				SEWER MAINTENANCE TOTAL****	**$892.30**
				WASTEWATER UTILITY FUND Total ***	**$49,773.46**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 404 SOLID WASTE UTILITY FUND					
Division: 430 CAPITAL PROJECTS					
ABADAN INC		AR73496	271561	LANDFILL CAPACITY IMPROVEMENT	$294.85
FERGUSON ENTERPRISES INC		7434379	271611	UBOLT HEX NUT - COMPOST	$73.75
PARAMETRIX INC	P059350	10531	271200	DISPOSAL CAPACITY IMPROVEMENTS	$13,178.17
SCARSELLA BROS, INC.	P060420	117-19/PMT 3	271219	HR LANDFILL DISPOSAL CAPACITY	$290,134.59
STONEWAY ELECTRIC SUPPLY		S102832428.001	271692	CONDUIT-COMPOST	$350.68
		S102832943.001		B-LINE SQR WASHER - COMPOST	$9.14
				CAPITAL PROJECTS TOTAL****	**$304,041.18**
Division: 432 SOLID WASTE COLLECTION					
BANK OF AMERICA		TXN00046232	271257	AMERIMARK DIRECT - City Fair -	$428.14
		TXN00046245		SOLID WASTE ASSOCIA -M.Chidest	$223.00
		TXN00046327		THE HOME DEPOT #4746-fram hing	$76.50
CLAYTON WARD COMPANY		3061008	271591	PAPER RECYCLING - JULY 2019	$315.94
		3061010		DROPBOX RECYCLING JULY 2019	$10,742.03
		3061012		CURBSIDE RECYCLING-JULY	$18,615.95
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$104.00
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$131.00
RICHLAND ACE HARDWARE		69233/1	271671	PROTECTANT ARMOR ALL	$16.49
				SOLID WASTE COLLECTION TOTAL****	**$30,653.05**
Division: 433 SOLID WASTE DISPOSAL					
BANK OF AMERICA		TXN00046115	271257	STAPLES - landfill message boo	$15.19
		TXN00046136		STAPLES -batteries, duster, re	$213.66
		TXN00046232		AMERIMARK DIRECT - City Fair -	$428.14
		TXN00046258		DSD CAPITAL -landfill port-o-l	$81.00
		TXN00046399		STAPLES-hi-liter,dividers,soap	$255.50
		TXN00046488		Amazon.com MA5BZ6CU1 -CFC reco	$463.88
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$1,220.24
COYOTE RIDGE CORRECTIONS CENTER		CRCC1907.743	271599	WORK CREW JULY 2019	$533.84
FRONTIER	S018429	07/19 2061882614	271169	TELEPHONE CHARGES 7/19/19-8/18	$132.42
HERC RENTALS INC		30662686-004	271174	WATER TRUCK	$4,561.20
ORRCO		421611	271386	USED OIL TESTING/PICK-UP/HAUL	$275.00
PARADISE BOTTLED WATER CO		07/19-LANDFILL	271389	BOTTLED WATER - JULY	$129.78
PARAMETRIX INC	P060212	10577	271200	2019 LANDFILL MONITORING,SAMPL	$3,564.94
ROACH, ANNIKA		073119	271532	REIMB MILEAGE JULY 2019	$32.48
SPRAGUE PEST SOLUTIONS		3893792	271224	SW DISPOSAL PEST TRAPS	$99.91
TESTAMERICA LABORATORIES INC	P060242	5800008845	271696	2019 LANDFILL LAB SERVICES 81-	$8,441.00
WESTERN STATES EQUIPMENT COMPANY		CM00074607	271715	966M WHEEL LOADER	($7,876.76)
		IN001039949		966M WHEEL LOADER	$13,306.76
		IN001051956		966M WHEEL LOADER	$2,063.40

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		097720152	271717	3UA-295177 BASE/PRINTS-JULY	$219.65
				SOLID WASTE DISPOSAL TOTAL****	**$28,161.23**
				SOLID WASTE UTILITY FUND Total ***	**$362,855.46**
FUND 405	**STORMWATER UTILITY FUND**				
Division: 000					
WA STATE DEPARTMENT OF ECOLOGY		L9700040-PYMT 30	271711	STORMWATER #L9700040-PMT 30	$1,082.52
				STORMWATER #L9700040-PMT 30	$4,566.82
				UNASSIGNED TOTAL****	**$5,649.34**
Division: 440 STORMWATER CAPITAL PROJECTS					
ASPECT CONSULTING, LLC	P060538	34073	271450	MEADOW SPRINGS, N RHLD OUTFALL	$15,214.00
	P060538			COLUMBIA PARK TRAIL-LESLIE	$8,431.50
C & E TRENCHING LLC	P060214	97-19/PMT 4	271302	LESLIE ROAD STORM & WATER IMPR	$260,511.00
				STORMWATER CAPITAL PROJECTS TOTAL****	**$284,156.50**
Division: 441 STORMWATER					
BANK OF AMERICA		TXN00046524	271257	BFFAIR - PRKG PASSES (5)	$50.00
		TXN00046551		BFFAIR - EVENT TKTS (8)	$104.00
BEAVER BARK & ROCK		963854	271572	GRAVEL LAWLESS QL190018	$186.71
		963910		CONCRETE TRAILER-DECANT CLNUP	$141.16
		963911		GRAVEL LAWLESS QL190018	$280.06
		963971		GRAVEL LAWLESS QL190018	$186.71
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$343.04
		07/2019-17	271588	#17 DROP BOX/STREET SWEEPINGS	$600.00
HERC RENTALS INC		30914134-001	271618	BACKHOE STORM DECANT CLN	$323.63
RICHLAND ACE HARDWARE		69074/1	271671	COMPACT TAPE FOR VEH 3346	$16.28
SUNBELT RENTALS INC		92350407-0001	271694	MINI-EXCAVATOR LAWLESS QL19-18	$1,435.18
		92350407-0002		CORRECT INV# 92350407-0001	($478.33)
				STORMWATER TOTAL****	**$3,188.44**
				STORMWATER UTILITY FUND Total ***	**$292,994.28**
FUND 407	**MEDICAL SERVICES FUND**				
Division: 121 AMBULANCE					
BANK OF AMERICA		TXN00046112	271257	CHARTER - STA INTERNET FEES	$84.99
		TXN00046125		SHOES.COM - DAY BOOTS - DUNCA	$146.56
		TXN00046167		AMAZON - USB CABLES IPADS	$42.30
		TXN00046202		AMAZON - IPAD SCREEN PROTECTOR	$16.27
		TXN00046239		STRYKER CHAIR LEG STRAP REPLAC	$23.90
		TXN00046244		RED WING SHOES - DAY SHOES - L	$108.59
		TXN00046270		ZOLL - BLOOD PRESSURE CUFFS	$741.20
		TXN00046280		FRED MEYER - SUPPLY TOTES FOR	$77.04

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046298	271257	AMAZON - MED SUPPLY TOTES	$134.98
		TXN00046311		AMAZON - MED SUPPLY TOTES	$50.06
		TXN00046321		ZOLL MEDICAL CORP - Purchase	$104.26
		TXN00046341		AMAZON - HEART SAFE FRAMES	$52.10
		TXN00046410		AMAZON - MANUAL BP CUFF	$19.99
		TXN00046413		AMAZON - MANUAL BP CUFF	$20.62
		TXN00046439		AMAZON - MANUAL BP CUFF	$38.03
		TXN00046478		WASTE MGMT - PHARM DISP	$23.27
		TXN00046484		STERICYCLE - BIOHAZARD DISP	$86.48
		TXN00046496		AMAZON - STETHOSCOPE	$85.92
		TXN00046618		ZOLL MEDICAL CORP - Purchase	$130.32
		TXN00046622		SMARTSIGN - MED ROOM SIGNS	$100.60
BOUND TREE MEDICAL LLC		83286025	271578	ETOMIDATE	$147.90
		83287646		LARYNGOSCOPE BLADE	$48.31
		83295832		LARYNGOSCOPE BLADE	$48.31
CITY OF RICHLAND		07/2019 JUL	271152	CITY UTILITY BILLS/JUL 2019	$584.65
COLUMBIA BASIN COLLEGE	P059436	28842	271467	ACLS/PALS/AIRWAY - SUMMER QTR	$100.80
	P059436	28908		PM STUDENT FEES - SUMMER QTR 2	$1,053.68
COLUMBIA INDUSTRIES SUPPORT LLC		0086393	271595	SHRED SVC WO 0146483 7/22/19	$38.64
OXARC INC		30710107	271657	MEDICAL OXYGEN	$45.95
		30710184		MEDICAL OXYGEN	$31.55
		30722472		MEDICAL OXYGEN	$45.95
		30726485		MEDICAL OXYGEN	$70.18
PEMBERTON, DAVID		062719	271522	REIMB PHTLS PRECOURSE	$148.58
PIXELSOFT FILMS LLC		4373	271391	AED VIDEO PRODUCTION	$1,000.00
				AMBULANCE TOTAL****	**$5,451.98**
				MEDICAL SERVICES FUND Total ***	**$5,451.98**

FUND 408 BROADBAND FUND

Division: 460 BROADBAND ADMINISTRATION

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BLUE MOUNTAIN TELECOMMUNICATION SERVICES	P060324	19005719 RET	271577	RETAINAGE, CONTRACT #144-19	$1,380.63
DESERTGREEN LAWN & TREE CARE LLC	P060108	211055	271483	MONTHLY PEST MANAGEMENT AND WE	$65.16
	P060106	211056		MONTHLY PEST MANAGEMENT AND WE	$65.16
	P060107	211057		MONTHLY PEST MANAGEMENT AND WE	$65.16
OXARC INC		30730503	271657	SUPPRESSION INSPECTION	$847.08
PARAMOUNT COMMUNICATIONS INC	P060580	34957	271661	10% RETAINAGE, CONTRACT #185-1	$382.50
	P060580			EMERGENCY FIBER RESTORATION -	$3,771.45
	P060581	34978/PMT 1		EMERGENCY FIBER RESTORATION -	$33,304.71
				BROADBAND ADMINISTRATION TOTAL****	**$39,881.85**
				BROADBAND FUND Total ***	**$39,881.85**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 501		**CENTRAL STORES FUND**			
Division: 000					
BANK OF AMERICA		TXN00046267	271257	HOME DEPOT/FAST SET CONCRETE S	$333.27
		TXN00046568		PETSMART/DOG BONES FOR STOCK	$77.74
		TXN00046576		NEW PIG/OIL ONLY ABSORBENT MAT	$400.46
		TXN00046600		C-WORKS INC/GATE KEEPER LOCKS	$98.00
CROWN PAPER & JANITORIAL SUPPLY INC	P060616	266942	271477	TOWEL, ROLL, REINFORCED, WHITE	$836.13
	P060616			WIPES, 1/4 FOLD, POLY WRAPPED	$566.89
DESIGNER DECAL INC	P060550	62989	271322	DECAL CITY 2.5" X 3", MEDIUM,	$64.18
	P060550			DECAL CITY WHITE VINYL, LARGE,	$1,330.31
	P060550			FREIGHT	$21.72
HORIZON DISTRIBUTION INC	P060606	213173	271344	PROPANE CYLINDER, 14 OZ, 1"	$24.98
	P060606			TAPE, DUCT 2" X 60YD POLY-COAT	$39.53
	P060606			SHOVEL, SQUARE POINT, 48"FIBER	$107.84
	P060606			DEODORANT ROOM SPRAY, LYSOL	$233.27
	P060606			BLEACH HOUSEHOLD, LIQUID, 1GAL	$351.17
	P060606	214097	271621	PAD, SCOURING 9IN X 6IN,	$49.46
INSIGHT DISTRIBUTING INC	P060590	0355988-IN	271627	BAG PLASTIC 30 GAL 20"X13"X40"	$1,627.91
	P060590			BAG PLASTIC 55 GAL 21"X15"X60"	$7,132.85
	P060590			BAG PLASTIC 7.5 GAL 15"X9"X24"	$1,980.00
	P060590			BAG PLASTIC 7.5 GAL 15"X9"X24"	$24.75
NORCO INC	P060618	27168655	271655	ADJUST FOR TAX	($0.01)
	P060618			SQWINCHER, FASTPACK, GRAPE	$482.84
	P060618			SQWINCHER, FASTPACK,FRUITPUNCH	$482.84
	P060618			FREIGHT	$13.58
THE HOME DEPOT PRO	P060498	503463085	271229	CLEANER, NON-ACID DISINFECTANT	$1,198.94
	P060549	503463093	271413	SOAP, CARTRIDGE LOTION W/PCMX,	$844.47
	P060549	504621400		SOAP, CARTRIDGE LOTION W/PCMX,	$211.12
WALTER E NELSON CO	P060617	387396	271549	TISSUE, TOILET JUMBO ROLL 2PLY	$3,761.47
	P060617			ADJUST TAX	$0.02
	P060617			TOWEL, ROLL, PERFORATED, 2-PLY	$54.10
	P060617			TOWEL,SINGLEFOLD, WHITE, 1-PLY	$274.54
	P060617			TISSUE, TOILET, 2PLY, EMBOSSED	$2,551.14
	P060617			FUEL CHARGE	$5.43
	P060617			TOWEL, MULTIFOLD, WHITE, 2-PLY	$1,311.02
				UNASSIGNED TOTAL****	**$26,491.96**
				CENTRAL STORES FUND Total ***	**$26,491.96**
FUND 502		**EQUIPMENT MAINTENANCE FUND**			
Division: 000					

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN STATES EQUIPMENT COMPANY	P060593	IN001038961	271241	HYD HOSE AEROQUIP GH781-8,1/2"	$413.77
	P060593	IN001040329		HYD HOSE AEROQUIP GH781-8,1/2"	$413.77
				UNASSIGNED TOTAL****	**$827.54**
Division: 214 EQUIPMENT MAINTENANCE					
A & E TOWING LLC		4052	271245	TOW CHARGE VEH 3151 WO 55383	$270.95
AMERICAN WEST CHROME INC		2285	271137	REPAIR VEH 3333 WO 55248	$813.41
		2401	271250	REPAIR VEH 7151 WO 55196	$1,748.46
		2404		REPAIR VEH 3333 WO 55248	$477.84
AUTOZONE		3733557145	271140	SHOP TOOLS	$249.77
		3733560009		RADIATOR VEH 2360 WO 55244	$195.46
		3733560017		KNOCK SENSOR VEH 2382 WO 55161	$13.56
		3733560313		SHOP SUPPLY	$325.80
		3733560741		HEATER HOSE VEH 3265 WO 55261	$16.28
		3733566450	271256	RADIATOR VEH 3301 WO 55077	$241.06
		3733566454		U-JOINT VEH 3151 WO 55313	$17.37
		3733566558	271452	OIL SEAL VEH 3303 WO 54969	$60.79
		3733567733	271256	BRAKES VEH 3303 WO 54969	$188.18
		3733567894		SHOP SUPPLIES	$34.74
		3733567896	271452	SHOP TOOLS	$173.74
		3733570922	271571	DEF VEH 3332 WO 55406	$10.20
		3733575346		FLEX CO VEH 6238 WO 55463	$32.56
		3733575419		EXH CLAMP VEH 6238 WO 55463	$44.41
		3733575511		SHOP TOOLS	$38.00
BANK OF AMERICA		TXN00046256	271257	SUNWEST - NATIONAL NIGHT OUT L	$281.82
		TXN00046275		SUNWEST - NATIONAL NIGHT OUT L	$427.34
		TXN00046295		QUADLOGIC - VEH#6583 WATERPUMP	$99.95
		TXN00046325		SUNWEST SPORTSWEAR - CITY HATS	$166.17
		TXN00046343		DELCITY - VEH#3299 LED ROCKER	$69.51
		TXN00046378		WALMART - CHROMECAST	$38.01
		TXN00046432		HARBORFREIGHT - SHOP TOOLS	$281.17
		TXN00046466		AMAZON - SHOP TOOLS	$395.72
		TXN00046595		HOMEDEPOT - VEH#4113 DECK BOAR	$170.20
		TXN00046610		HOMEDEPOT - VEH#6522 GALVANIZE	$6.19
		TXN00046634		UPSSTORE - VEH#3338 PART TO SW	$11.82
BIG WEST EQUIPMENT		940040	271145	ENG MODULE VEH 7149 WO 54906	$708.93
BUSH CAR WASH		6806	271579	VEHICLE WASHES-JULY	$175.00
CAMPING WORLD RV SALES		AE4606	271580	REPAIR VEH 2399 WO 55426	$1,084.38
CASCADE FIRE EQUIPMENT CORP DBA		124292	271148	A/C BELT VEH 5038 WO 55252	$389.32
CENTRAL HOSE & FITTINGS INC		C036509	271461	COUPLER VEH 6553 WO 55358	$96.40
COLEMAN OIL COMPANY		CL03547	271466	CARD LOCK FUEL 8/5-8/11/19	$16,791.85
		CL05029	271594	CARD LOCK FUEL 8/12-8/18/19	$16,378.32

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		2698888	271155	TIRE CHANGE VEH 3292 WO 55290	$44.53
		269889		TIRE CHANGE VEH 3351 WO 55291	$61.79
		269890		TIRES VEH 3280 WO 55292	$1,510.69
		269891		ROTATION VEH 3336 WO 55293	$104.26
		269892		ROTATION VEH 3335 WO 55213	$220.08
		269894		TIRES VEH 3280 WO 55294	$2,821.73
		269895		FLAT REPAIR VEH 6601 WO 55295	$18.19
		269896		FLAT REPAIR VEH 2380 WO 55296	$18.19
		269897		TIRES VEH 3333 WO 55297	$1,583.35
		269898		TIRES VEH 3337 WO 55298	$1,687.60
		270430	271470	FLAT REP VEH 2438 WO 55370	$18.19
		270431		SERVICE VEH 1208 WO 55236	$288.66
		270438		SVC CALL VEH 6000 WO 55369	$200.51
		270445		TIREROTATION VEH 3284 WO 55371	$104.26
		270446		FLAT REP VEH 7152 WO 55372	$49.96
		270447		ROTATION VEH 3335 WO 55373	$0.00
		270448		ROTATION VEH 3337 WO 55374	$0.00
		270449		ROTATION VEH 3311 WO 55375	$104.26
		270456		SVC CALL VEH 7119 WO 55367	$189.18
		270458		FLAT REP VEH 3341 WO 55368	$81.39
		270482	271596	TIRE VEH 7145 WO 55447	$60.42
		270525	271470	REPAIR VEH 3341 WO 55366	$101.55
		270642	271596	EMERG CALL VEH 7158 WO 55466	$86.59
		270643		FLAT REPAIR VEH 6583 WO 55465	$18.19
		270646		FLAT REPAIR VEH 7145 WO 55467	$18.19
		270649		FLAT REPAIR VEH 6566 WO 55468	$50.06
		270650		ALIGNMENT VEH 1206 WO 55365	$306.01
		270706		FLAT REPAIR VEH 5036 WO 55470	$58.59
		270783		TIRES VEH 6616 WO 55378	$310.27
		270784		FLAT REP VEH 3323 WO 55253	$18.19
		270785		TIRES VEH 2478 WO 55381	$368.36
		270786		TIRE VEH 2471 WO 55451	$183.09
		270787		FLAT REPAIR VEH 3349 WO 55469	$18.19
		270788		FLAT REPAIR VEH 1206 WO 55365	$16.02
		270790		TIRE CHG VEH 5036 WO 55470	$62.39
CORWIN OF PASCO LLC		440610	271157	GASKETS VEH 2460 WO 54968	$123.83
		440611		TUBE VEH 2460 WO 54968	$66.53
		440640		HOSE VEH 3265 WO 55261	$111.87
		440657		HOSE VEH 3265 WO 55261	$48.65
		440866		PAD VEH 3316 WO 55321	$107.90
		441298	271475	EVAPORA VEH 2398 WO 54163	$1,277.46

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CORWIN OF PASCO LLC		441437	271598	WEATHERSTRIP VEH 5046 WO 55419	$389.12
		441458		SWITCH VEH 2398 WO 54163	$50.50
		441552		GASKET VEH 2459 WO 55418	$109.51
		441597		GRILLE VEH 2415 WO 55413	$209.71
		441616		CLEANER VEH 2415 WO 55413	$64.53
		441628		SHIELD VEH 2415 WO 55413	$246.26
		701654		MODULE VEH 2439 WO 55456	$0.00
DSU PETERBILT & GMC INC		196445 CHECK	271160	REIMBURSEMENT TO REPLACE CM	$1,901.80
		373877L		HARDLINE VEH 3333	$189.76
		382429L		ARM ASSY VEH 3296 WO 49459	$96.60
		383026L		FILTER VEH 3339 WO 49523	$94.61
		446347L	271328	SLEEVE VEH 3284 WO 55156	$253.04
		447335L	271160	ACCELERATOR VEH 3332 WO 54232	$281.53
		449155L	271608	CYLINDER VEH 3285 WO 55450	$2,059.19
		CM361603L	271160	COOLER VEH 3285	($1,156.92)
		CM368805L		WARRANTY COOLER VEH 3285	($1,125.85)
ENVIRO CLEAN EQUIPMENT INC		INV336279	271609	TRANSMITTER VEH 3338 WO 55019	$248.81
		INV336454		CONTROL UNIT VEH 3338 WO 55019	$2,052.26
FAST SIGNS		139-59723	271163	VEH NUMBERS VEH 4153 WO 55273	$27.15
FASTENAL COMPANY		WARIC85282	271164	SHOP SUPPLIES	$36.42
		WARIC85283		SHOP SUPPLIES	$36.42
FEDERAL SIGNAL CORPORATION		7251402	271166	BRKT KIT VEH 2465 WO 55311	$33.90
		7251403		AMBER LENS VEH 2458 WO 55011	$306.69
FINAL TOUCH UPHOLSTERY		034167	271338	CANVAS VEH 5051 WO 53570	$16.29
		034193	271612	SEAT BOTTOM VEH 3321 WO 55353	$287.79
GENUINE AUTO GLASS OF TRI CITIES LLC		1-640539	271615	WINDSHIELD VEH 3292 WO 55420	$162.39
GERBER COLLISION & GLASS		3112210631	271171	REPAIR VEH 2422 WO 55310	$1,701.30
		3112210643		REPAIR VEH 3299 WO 55105	$572.32
GLOBAL EQUIPMENT COMPANY		113845716	271498	SHOP SUPPLIES	$440.76
GRAINGER	S018449	9253640198	271616	DRINK MIX ITEM #24A952	$123.31
J & L HYDRAULICS INC		00065540	271178	VALVE BODY VEH 3313 WO 55155	$445.98
JIM'S PACIFIC GARAGES INC		X100187470:01	271348	COMBO STROKE VEH 3280 WO 55361	$127.04
		X100187491:01	271506	CORE ASY VEH 3292 WO 55391	$68.59
		X100187954:01		AIR DRYER VEH 3292 WO 55391	$297.68
		X100187972:01	271631	MIRROR VEH 3292 WO 55426	$740.82
		X100188100:01		VALVE VEH 3280 WO 55361	$101.62
		X100188358:01		MIRROR VEH 3292 WO 55420	$494.05
		X100188595:01		MIRROR VEH 3292 WO 55420	($705.82)
KENWORTH SALES COMPANY		PASIN3430628	271638	BOLT/FREIGHT VEH 3339 WO55444	$28.82
		PASIN3440583	271182	FILTERS VEH 3335 WO 55267	$38.89
		PASIN3440585		FILTERS VEH 3337 WO 55268	$38.89

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KENWORTH SALES COMPANY		PASIN3440590	271182	FILTERS VEH 3339 WO 55269	$38.89
		PASIN3440593		FILTERS VEH 3340 WO 55270	$38.89
		PASIN3453775	271357	SENDER VEH 3284 WO 55344	$104.01
		PASIN3454540	271508	VALVE VEH 3290 WO 55350	$98.41
		PASIN3455803		VALVE VEH 3337 WO 55392	$74.21
		PASIN3461622	271638	SENSOR VEH 3283 WO 55449	$129.06
		PASINV3451012	271508	DRM BREAK VEH 3340 WO 55225	$614.15
MCCURLEY CHEVROLET		503120	271375	DETAIL VEH 2388 WO 55382	$325.75
		503774	271649	DETAIL VEH 2349 WO 55476	$325.75
		968794	271184	VEH 2382 WO 55161	$8.89
		968930	271375	HANDLE VEH 2387 WO 55348	$17.58
		969315		MOTOR VEH 3275	$326.43
		969361		CONNECTOR VEH 3275	$82.12
		969448	271649	EVAPORATOR VEH 3297 WO 55072	$804.07
		969526		COMPRESSOR VEH 3297 WO 55042	$489.36
		969836		KEY CUT CRGE VEH 2425 WO55486	$104.94
		CM969315		RETURN WRONG PART VEH 3275	($82.12)
		CM969361		RETURN WRONG PART VEH 3275	($82.12)
MIDCO MATERIAL HANDLING		340028219	271652	FORKLIFT TRAINING	$2,671.56
MOBILE FLEET SERVICE INC		01P110184	271188	FLANGE NUT VEH 3320 WO 55057	$114.14
		01P110375		FILTERS VEH 3351 WO 55272	$204.30
		01P110376	271380	FILTERS VEH 3341 WO 55271	$257.19
		01P110477		REACTION ROD VEH 3351 WO 55315	$475.45
MONARCH MACHINE & TOOL CO INC		A203178	271189	HR PLATE VEH 4113 WO 55076	$51.11
NESCO LLC		P020858	271654	FILTERS VEH 6593 WO 55458	$371.76
OAK HARBOR FREIGHT LINES INC		21912071	271195	FREIGHT VEH 7138 WO 54578	$271.83
PAPE' MATERIAL HANDLING		11598683	271198	PIN FASTENER VEH 7151 WO 55196	$625.13
		11621553	271388	FILTERS VEH 7120 WO 55278	$289.77
		11629053	271520	FILTER VEH 7157 WO 55399	$268.68
		11636797	271659	STREET PAD VEH 7120 WO 55312	$214.03
PLATT ELECTRIC SUPPLY		V638837	271523	LEV VEH 3405 WO 55187	$17.73
RDO EQUIPMENT CO		P09789	271667	BRACKET VEH 6595 WO 55237	$152.46
		P09791		LEVER VEH 6587 WO 55385	$58.22
		P09882		BRACKET VEH 6595 WO 55237	($135.08)
		P09884		SHOCKS VEH 6600 WO 55390	$264.29
		P09885		SWITCH VEH 6589 WO 55389	$98.72
		P09886		ARM VEH 6595 WO 55237	$69.04
		P10059		MULCH ATTACH VEH 6595 WO 55408	$374.17
		P10115		SWITCH VEH 6589 WO 55389	($46.70)
		P10291		FOIL ILTERS VEH 6616 WO 55457	$179.42
		W00134	271526	REPAIR VEH 6588 WO 55357	$325.80

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		217871/2	271671	FLOOR MAT VEH 3350 WO 55461	$70.33
RICHLAND NAPA		439962	271529	BATTERY VEH 3320 WO 55057	$572.07
		439968		AIR FILTER VEH 6522 WO 5531	$2.88
		440002		BRK CLNR VEH 3315 WO 55243	$50.69
		440091		BATTERY VEH 6522 WO 55317	$111.65
		440094		SWITCH VEH 3286 WO 55254	$24.72
		440098		LAMP VEH 3344 WO 55328	$14.63
		440114		CLAMP,DEF VEH 3333 WO 55248	$24.96
		440137		SPARK PLUG VEH 6583 WO 5533	$2.58
		440139		FUSE HOLDER VEH 3286 WO 552	$9.54
		440172		FILTERS VEH 3349 WO 55276	$49.50
		440173		FILTERS VEH 3319 WO 55277	$15.56
		440196		OIL/HARDWARE VEH 5050 WO 55	$111.98
		440199		CONNECTOR VEH 4118 WO 55340	$11.94
		440200		HARDWARE VEH 5050 WO 55316	$30.16
		440223		VAL CORE VEH 5033 WO 54955	$13.49
		440242		TIRE GUAGES VEH 6000 WO 553	$156.32
		440254		TAPE VEH 5033 WO 54955	$16.24
		440266		MARKER LIGHT VEH 3311 WO 55	$5.47
		440310		AC VALV CORE VEH 2374 WO 55	$80.94
		440321		FUSE HOLDER VEH 3348 WO 543	$3.61
		440322		FUSE HOLDER VEH 3348 WO 543	$3.61
		440344		BATTERY VEH 3330 WO 55354	$244.44
		440345		FILTERS VEH 2374 WO 55346	$18.86
		440346		FILTERS VEH 3348 WO 55349	$49.50
		440347		CIR BREAKER VEH 3285 WO 553	$5.80
		440367		SHOCKS VEH 3335 WO 55364	$171.35
		440368		DEF VEH 5051 WO 55362	$68.07
		440391		BATT CABLE VEH 3321 WO 5535	$41.55
		440426		FILTERS VEH 1206 WO 55363	$18.32
		440433		FILTERS VEH 2478 WO 55377	$24.97
		440444		LOOM VEH 3340 WO 55225	$32.58
		440479	271673	FILTERS VEH 7146 WO 55380	$12.26
		440484	271529	AXLE COVER VEH 3303 WO 5496	$130.73
		440620	271673	SEALANT VEH 3340 WO 55225	$28.17
		440638		SEALANT VEH 3292 WO 55391	$15.74
		440681		CLEANER VEH SHOP WO SUPPLI	$30.51
		440714		FILTERS VEH 2371 WO 55409	$18.86
		440715		FILTERS VEH 2472 WO 55412	$17.50
		440716		FILTERS VEH 5052 WO 55411	$117.71
		440752		SHOCKS VEH 3285 WO 55450	$143.79

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		440772	271673	VACUUM CAP VEH SHOP WO TOO	$39.09
		440792		FILTERS VEH 2471 WO 55451	$17.50
		440795		COMPRESSOR VEH 3292 WO 5507	$220.88
		440811		WASHER VEH 3297 WO 55072	$19.55
		440820		FILTERS VEH 2415 WO 55413	$22.31
		440823		BELT,FILTERS VEH 2415 WO 55	$51.25
		440852		DOOR HANDLE VEH 2345 WO 554	$36.64
		440865		COOL CON VEH 3283 WO 55449	$8.12
		440878		PREMIX FUEL VEH 4000 WO 554	$1,444.14
		440907		PAG OIL VEH 3297 WO 55072	$82.60
		440911		ENGRAVER VEH SHOP WO TOOLS	$26.60
		440973		HDLIGHT VEH 2345 WO 55428	$24.26
RMT EQUIPMENT		PP03648	271677	BOLT VEH 6564 WO 55005	$45.48
SOLID WASTE SYSTEMS INC		0115979-IN	271222	PTO VEH 3332 WO 55325	$4,983.09
		0116226-IN	271536	HARNESS/SNSR VEH 3333 WO 55393	$454.23
		0116227-IN		ROTARY SNSR VEH 3340 WO 55225	$315.90
		0116245-IN	271688	MOTOR VEH 7146 WO 55405	$1,028.92
		0116261-IN		FILTERS VEH 3340 WO 55416	$237.46
		0116262-IN		FILTERS VEH 3337 WO 55415	$465.88
		0116264-IN		FILTERS VEH 3333 WO 55414	$237.46
		0116355-IN		SWITCH VEH 3336 WO 55462	$90.46
		0116358-IN		HOSES VEH 3336 WO 55462	$586.61
		0116396-IN		MOTOR VEH 7146 WO 55380	$1,028.92
		0116474-IN		PIN CYL/BDY VEH 3337 WO 55482	$996.89
TACOMA SCREW PRODUCTS INC		22250730	271228	FITTINGS VEH 3335 WO 55238	$22.49
		22250991		COOLER RACK VEH 3347 WO 55093	$144.87
		22251114		PIPE TAP VEH 3351 WO 55197	$36.17
		22251122		SOCKET VEH 3333 WO 55248	$42.85
TITAN TRUCK EQUIPMENT		1241248	271700	WORMGEAR VEH 3405 WO 55342	$528.65
TRUCKPRO HOLDING CORPORATION		06 272545	271232	PUMP REPAIR VEH 6000 WO 55259	$836.32
		06 272623		VEH 4158 WO 55251	$22.47
		06 272653		VEH 4141 WO 55250	$5.38
		06 272678		U-JOINT KIT VEH 3280 WO 54696	$43.32
		06 273305	271706	VEH 4158 WO 55400	$67.41
UNITED PARCEL SERVICE	S018445	000986641339	271546	GROUND PKG TO DIAMOND MULTIMED	$4.15
	S018445			WEIGHT CORRECTION FOR PKG TO	$0.05
US LINEN & UNIFORM		2385639	271709	UNIFORM SERVICES	$79.95
		2389456		UNIFORM SERVICES	$79.95
		2393187		UNIFORM SERVICES	$79.95
		2396966		UNIFORM SERVICES	$79.95
		2400727		UNIFORM SERVICES	$79.95

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
W S DARLEY & COMPANY		17368291	271425	ENGINE VEH 5050 WO 55316	$1,737.60
		17368582		FREIGHT VEH 5050 WO 55316	$2,212.02
WESTERN CASCADE CONTAINER LLC		WCCI19348	271713	LINAGE VEH 3351 WO 55315	$859.92
WESTERN PETERBILT INC		028P6738	271240	PS PUMP VEH 3315 WO 55243	$574.78
		028P6873		REGULATOR VEH 3333 WO 55248	$426.49
		028P7468	271714	FILTERS VEH 3335 WO 55364	$146.08
WESTERN STATES EQUIPMENT COMPANY		IN000968377	271551	COUPLING VEH 3335 WO 54257	$54.81
		IN000968407		COUPLING VEH 3296 WO 54387	$85.36
		IN001038973	271241	COUPLINGS VEH 3315 WO 55243	$331.10
		IN001039637		INSPECTION VEH 6592 WO 55299	$235.60
		IN001039654		GEN SET VEH 6539 WO 55198	$486.58
		IN001039655		INSPECTION VEH 6571 WO 55302	$235.60
		IN001039664		INSPECTION VEH 6591 WO 55305	$235.60
		IN001045023	271429	REPAIR VEH 7138 WO 54578	$7,547.70
		IN001045739		COUPLING VEH 7090 WO 55332	$22.19
		IN001045754		COUPLING VEH 3332 WO 54232	$30.47
		IN001046373	271715	SERVICE VEH 7138 WO 55483	$2,121.11
		IN001046392		PERFORM PM VEH 7130 WO 55485	$1,671.41
		IN001046397		PERFORM PM VEH 7090 WO 55484	$1,199.90
		IN001046560		REPAIR VEH 7138 WO 54578	$1,426.19
		IN001056545		PLUG KIT VEH 3335 WO 55425	$21.26
		IN001057747		COUPLING VEH 3333 WO 55448	$12.62
WESTERN SYSTEMS & FABRICATION INC		27359	271242	VEH 6000 WO 55259	$3,854.38
		27546	271716	ROLLER VEH 3255 WO 55333	$203.89
		27550		CAMERA VEH 3283 WO 55397	$334.94
XEROX CORPORATION		097547841	271430	LX5-691298 BASE/PRINTS-JUN	$226.33
		097720127	271717	LX5-691298 5/20-6/30 CREDIT	($78.82)
				EQUIPMENT MAINTENANCE TOTAL****	**$120,427.71**
				EQUIPMENT MAINTENANCE FUND Total ***	**$121,255.25**

FUND 503 EQUIPMENT REPLACEMENT FUND

Division: 215 EQUIPMENT REPLACEMENT

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DAY WIRELESS SYSTEMS		243898-00	271478	GPS VEH 2484 DL UPFITS	$308.42
		243899-00		GPS VEH 2485 PL UPFITS	$308.42
		243900-00		GPS VEH 7486 PL UPFIT	$308.42
		243901-00		GPS VEH 2487 PL UPFIT	$308.42
		243902-00		GPS VEH 2488 UPFIT	$308.42
		243903-00		GPS SYS VEH 2489 DL UPFIT	$308.42
FEDERAL SIGNAL CORPORATION		7248715	271166	PL UPFIT VEH 2489	$1,941.25
		7251401		PL UPFIT VEH 2486	$2,689.50
				EQUIPMENT REPLACEMENT TOTAL****	**$6,481.27**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				EQUIPMENT REPLACEMENT FUND Total ***	**$6,481.27**
FUND 505		**PUBLIC WORKS ADMIN & ENGINEER**			
Division: 450		PW ADMIN & ENGINEERING			
ABADAN INC		AR73017	271246	ASBUILTS	$88.51
		AR73497	271561	ASBUILTS	$36.38
AT&T WIRELESS		06/19287243288881	271139	287243288881 05/27/19-6/26/19	$94.81
				287243288881 05/27/19-6/26/19	$64.44
		07/19 28724328888	271570	287243288881 06/27/19-7/26/19	$65.00
				287243288881 06/27/19-7/26/19	$95.45
BANK OF AMERICA		TXN00046110	271257	STARBUCKS STORE 03206 -Penwell	$38.99
		TXN00046116		STAPLES - paper, plotter toner	$298.28
		TXN00046126		USA BLUE BOOK -test strips chl	$104.27
		TXN00046133		SAFEWAY #0333 -Penwell retirem	$59.65
		TXN00046281		FRED-MEYER #0286 -leadership d	$22.00
		TXN00046287		OFFICE DEPOT - BUSINESS CARDS	$27.15
		TXN00046317		STARBUCKS STORE 08936 -leaders	$19.49
		TXN00046365		BEST BUY 00005900-phone cases	$86.86
		TXN00046398		SQ URBAN FUSION CA - West sta	$28.02
		TXN00046421		BENTON COUNTY AUDITOR - PW rec	$109.16
		TXN00046422		PPI GROUP PORTLAND-Yatsuk-Civi	$595.00
		TXN00046457		STERLINGS RESTAURANT -PWD meet	$18.23
		TXN00046506		AMZN Mktp US MA6EO1OE1 -scanne	$16.27
		TXN00046509		OFFICE DEPOT #2766-mouse Rhett	$52.12
		TXN00046515		STAPLES -wite out, paper,clean	$129.56
		TXN00046525		STAPLES-HANGING FOLDERS	$52.80
		TXN00046564		OFFICE DEPOT - BUSINESS CARDS	$54.30
		TXN00046589		AMZN Mktp US MA8PA5JU1-power s	$46.24
		TXN00046606		SAFEWAY #0333-N&S Travel Capac	$82.95
BENTON COUNTY AUDITOR		0266321	271296	BC IMAGES	$59.00
CITY OF RICHLAND		19-299 CORNELL	271465	19-299 AUTOCAD INTERMEDIATE	$392.28
CORNELL, JODY			271473	19-299 AUTOCAD INTERMEDIATE	$58.18
FEDERAL EXPRESS CORP		6-625-00662	271165	SHIPPING JULY 2019	$12.69
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$7.00
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$29.85
POPE, BRIAN		080819	271524	REIMB MEETING EXPENSE	$11.12
PRINT PLUS/PSS RUBBER STAMPS		92795	271665	ENGINEERS STAMP-BRIAN OLLE	$42.52
UNITED PARCEL SERVICE	S018434	000986641329	271233	GROUND PKG TO ATSI SERVICE FOR	$11.04
	S018434			WEIGHT CORRECTION FOR PKG TO A	$11.36
XEROX CORPORATION		097547838	271430	LX5-692207 BASE/PRINTS-JUN	$79.32
		097720144	271717	8TB-338163 BASE/PRINTS-JULY	$385.19

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		097720156	271717	3UA-367080 BASE/PRINTS- JULY	$76.31
				PW ADMIN & ENGINEERING TOTAL****	**$3,461.79**
				PUBLIC WORKS ADMIN & ENGINEER Total ***	**$3,461.79**
FUND 506		**WORKERS COMPENSATION FUND**			
Division: 221		WORKERS COMP INSURANCE RESERVE			
DEPARTMENT OF LABOR & INDUSTRIES		Q2 19 SELF INS	271481	Q2-19 036001852 SELF INSURANCE	$33,811.57
				WORKERS COMP INSURANCE RESERVE TOTAL****	**$33,811.57**
				WORKERS COMPENSATION FUND Total ***	**$33,811.57**
FUND 520		**HEALTH CARE/BENEFITS PLAN**			
Division: 222		EMPLOYEE BENEFIT PROGRAM			
BANK OF AMERICA		TXN00046174	271257	AMAZON - GRATITUDE JOURNALS	$70.90
		TXN00046247		AMAZON - RUNNING BELTS	$127.41
MAGELLAN BEHAVIORAL HEALTH		AUG 2019	271368	EAP PREMIUMS-AUGUST	$725.63
MERCER (US) INC		102210003943	271185	CONSULTING SERVICES-JUNE	$7,083.33
				EMPLOYEE BENEFIT PROGRAM TOTAL****	**$8,007.27**
				HEALTH CARE/BENEFITS PLAN Total ***	**$8,007.27**
FUND 611		**FIREMAN'S PENSION**			
Division: 216		FIRE PENSION			
TRI CITY HERALD	S018441	I04298777	271543	NOTICE OF FIREFIGHTERS PENSION	$32.13
VIEWPOINT DENTISTRY		031419JM	271441	NON COVERED DENTAL	$263.20
		040519JM		NON COVERED DENTAL	$160.20
				FIRE PENSION TOTAL****	**$455.53**
				FIREMAN'S PENSION Total ***	**$455.53**
FUND 612		**POLICEMEN'S PENSION**			
Division: 217		POLICE PENSION			
BOLSTAD, BARRY		AUGUST2019	271432	MEDICARE PREMIUM/BOLSTAD	$135.50
BRUNSON, DALE A		071619	271433	NON COVERED RX	$3,360.00
CARPER, RANDY H		AUGUST2019	271434	MEDICARE PREMIUM/CARPER	$572.50
CASE, MIKE		071219	271435	NON COVERED RX	$160.69
		073019		NON COVERED RX	$22.49
		073019-		NON COVERED RX	$55.99
OREGON EYE SPECIALISTS PC		052219	271436	NON COVERED VISION	$160.00
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$37.15
PRECISION EYE DOCTORS		04150516RT	271437	NON COVERED VISION	$59.53
SOUTHRIDGE DENTAL		053019RW	271438	NON COVERED DENTAL	$199.00

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TANNER, WILLIAM		AUG-OCT2019	271439	MEDICARE PREMIUM/TANNER	$406.50
TRI CITY HERALD	S018441	I04311128	271543	NOTICE OF POLICE PENSION BOARD	$32.13
TURNER, ROY		072319	271440	NON COVERED VISION	$76.92
				POLICE PENSION TOTAL****	**$5,278.40**
				POLICEMEN'S PENSION Total ***	**$5,278.40**
FUND 632		**UPTOWN BUSINESS IMP DISTRICT**			
Division: 000					
UPTOWN BUSINESS IMPROVEMENT DISTRICT		UBID Q2 2019	271707	UBID Q2 2019 PAYMENT	$2,538.10
				UNASSIGNED TOTAL****	**$2,538.10**
				UPTOWN BUSINESS IMP DISTRICT Total ***	**$2,538.10**
FUND 633		**DOWNTOWN BUSINESS IMP DISTRICT**			
Division: 000					
RICHLAND DOWNTOWN BUSINESS IMPROVEMNT		DBID Q2-2019	271672	DBID Q2 2019 PAYMENT	$2,044.85
				UNASSIGNED TOTAL****	**$2,044.85**
				DOWNTOWN BUSINESS IMP DISTRICT Total ***	**$2,044.85**
FUND 641		**SOUTHEAST COMMUNICATIONS CTR**			
Division: 600		SECOMM OPERATIONS GENERAL			
AMERIGAS		3094974416	271448	BCES TANK RENTAL7/1/18-6/30/19	$54.08
AT&T LONG DISTANCE		07/19 03030107210	271569	FAX LINES 06/22-07/21/19	$35.38
BANK OF AMERICA		TXN00046159	271257	WWW.NEWEGG.COM/WIRELESS PRESEN	$76.29
		TXN00046169		WWW.NEWEGG.COM/ADAPTER PLUG	$20.82
		TXN00046176		WWW.NEWEGG.COM/HDMI CORDS AND	$59.86
		TXN00046178		YOKE'S FRESH MARKET/SUMMER FUN	$42.21
		TXN00046194		YOKE'S FRESH MARKET/SUMMER FUN	$22.48
		TXN00046203		ALBERTSONS #0252/SUMMER FUN JU	$108.21
		TXN00046205		KNUTZEN MEATS/SUMMER FUN JULY	$28.27
		TXN00046210		WWW.NEWEGG.COM/CONVERTER ADAPT	$13.76
		TXN00046320		STAPLES/DRY ERASE BOARD	$190.31
				STAPLES/PENS, CLIC ERASERS & R	$137.08
		TXN00046407		WWW.NEWEGG.COM/KEYBOARD FOR CA	$48.31
		TXN00046409		STAPLES/P-TOUCH TAPS	$50.63
		TXN00046416		STAPLES/SCISSORS FOR COBB	$12.16
		TXN00046495		WWW.NEWEGG.COM/HDMI CABLES	$5.52
		TXN00046503		WWW.NEWEGG.COM/HDMI CABLES	$6.93
		TXN00046504		WWW.NEWEGG.COM/ADAPTER	$13.36
		TXN00046562		STAPLES/PENS, P-TOUCH TAPE FOR	$52.95
		TXN00046592		AMERICAN FLOOR MATS/FLOOR MAT	$110.16

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046638	271257	AMZN Mktp US MA1CC70Z1/MINI HE	$39.08
CHARTER COMMUNICATIONS		07061140801119	271585	CABLE SERVICE 7/30-8/29/19	$32.03
CORPORATE TRANSLATION SERVICES INC		150077	271317	TRANSLATION SRVCS-JULY 2019	$258.42
DEVRIES BUSINESS SERVICES		0113267	271484	SHREDDING SERVICES WO 0437710	$10.00
FRONTIER		08/19 5096281472	271613	GENERAL FOR 8/4-9/3/2019	$74.42
HP INC		9009098151	271176	ELITE DISPLAY E243 MONITOR	$347.52
				ELITE DISPLAY E243 MONITOR	$347.52
LOCUTION SYSTEMS, INC	P058957	119299	271183	LOCUTION PROJECT	$9,005.66
POCKETINET COMMUNICATIONS INC		313940	271206	WIRELESS TRNS & INTERNET-SEP	$269.50
VANGUARD CLEANING SYSTEM OF INLAND NW		88059	271236	CLEANING SVS 08/1-08/31/19	$375.00
VERIZON WIRELESS		9833511450	271237	CELL PHONES 06/7-07/6/19	$494.06
WATER SOLUTIONS INC		22136	271550	WATER FILTRATION 08/07-9/6/19	$33.67
				SECOMM OPERATIONS GENERAL TOTAL****	**$12,375.65**
Division: 601 E911 OPERATIONS					
BANK OF AMERICA		TXN00046358	271257	MONOPRICE, INC./VERSADESK FOR	$218.43
		TXN00046383		APCO INTERNATIONAL INC/CTO ONL	$439.00
		TXN00046391		WWW.NEWEGG.COM/MONITORS FOR SA	$168.29
		TXN00046475		HOLIDAY INN EXPRESS/LETTRICK #	$276.68
		TXN00046562		STAPLES/PENS FOR 911 RECORDS S	$27.88
CENTURYLINK	P060075	70517452	271462	2019 RENEWAL OF SYMANTEC ANTI	$4,109.42
CITY OF RICHLAND		19-346 LETTRICK	271465	19-346 STATE AC & SUBCOMMIT	$203.90
CORPORATE TRANSLATION SERVICES INC		150009	271317	TRANSLATION SRVCS-JULY 2019	$552.29
LANGUAGE LINE SERVICES LLC		4623683	271359	E911 TRANSLATION-JULY	$33.03
POCKETINET COMMUNICATIONS INC		313940	271206	WIRELESS TRNS & INTERNET-SEP	$269.50
VERIZON WIRELESS		9833511450	271237	CELL PHONES 06/7-07/6/19	$204.52
				E911 OPERATIONS TOTAL****	**$6,502.94**
Division: 602 SECOMM AGENCY					
APOLLO SHEET METAL INC		940022369	271567	HVAC REPAIRS CONTRACTOR RTU	$24.22
	P060634	940023279	271449	HVAC REPAIRS - AIRFLOW ISSUES	$808.80
BANK OF AMERICA		TXN00046189	271257	THE HOME DEPOT #4746/PARTS FOR	$47.33
		TXN00046196		THE HOME DEPOT #4746/SUPPLIES	$5.86
DESERTGREEN LAWN & TREE CARE LLC		213784	271604	WEED CONTROL BCES	$26.95
SPRAGUE PEST SOLUTIONS		3880193/3880194	271224	JULY 2019 MONTHLY SERVICE-BCES	$96.82
				SECOMM AGENCY TOTAL****	**$1,009.98**
				SOUTHEAST COMMUNICATIONS CTR Total ***	**$19,888.57**
FUND 642 800 MHZ PROJECT					
Division: 610 800 MHZ					
BENTON PUD		07/19-14900001	271144	UTILITY SRVCS 6/26-7/26/2019	$700.17
	P060624	3079		2ND QTR RATTLESNAKE LEASE 2019	$1,727.43

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				800 MHZ TOTAL****	**$2,427.60**
				800 MHZ PROJECT Total ***	**$2,427.60**
FUND 643		**EMERGENCY MANAGEMENT**			
Division: 620		STATE / LOCAL ASSISTANCE			
AMERIGAS		3094974416	271448	BCES TANK RENTAL7/1/18-6/30/19	$12.02
AT&T LONG DISTANCE		07/19 03030107210	271569	FAX LINES 06/22-07/21/19	$8.84
CHARTER COMMUNICATIONS		07061140801119	271585	CABLE SERVICE 7/30-8/29/19	$32.04
DESERTGREEN LAWN & TREE CARE LLC		213784	271604	WEED CONTROL BCES	$8.98
POCKETINET COMMUNICATIONS INC		313940	271206	WIRELESS TRNS & INTERNET-SEP	$57.75
SPRAGUE PEST SOLUTIONS		3880193/3880194	271224	JULY 2019 MONTHLY SERVICE-BCES	$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		88059	271236	CLEANING SVS 08/1-08/31/19	$62.50
VERIZON WIRELESS		9833511450	271237	CELL PHONES 06/7-07/6/19	$92.39
				STATE / LOCAL ASSISTANCE TOTAL****	**$298.72**
Division: 621		RADIOLOGICAL EMGCY PREPAREDNES			
AMERIGAS		3094974416	271448	BCES TANK RENTAL7/1/18-6/30/19	$12.02
APOLLO SHEET METAL INC	P060634	940023279	271449	HVAC REPAIRS - AIRFLOW ISSUES	$808.80
AT&T LONG DISTANCE		07/19 03030107210	271569	FAX LINES 06/22-07/21/19	$8.85
CHARTER COMMUNICATIONS		07061140801119	271585	CABLE SERVICE 7/30-8/29/19	$32.04
DESERTGREEN LAWN & TREE CARE LLC		213784	271604	WEED CONTROL BCES	$8.98
POCKETINET COMMUNICATIONS INC		313940	271206	WIRELESS TRNS & INTERNET-SEP	$57.75
SPRAGUE PEST SOLUTIONS		3880193/3880194	271224	JULY 2019 MONTHLY SERVICE-BCES	$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		88059	271236	CLEANING SVS 08/1-08/31/19	$62.50
VERIZON WIRELESS		9833511450	271237	CELL PHONES 06/7-07/6/19	$87.39
WATER SOLUTIONS INC		22136	271550	WATER FILTRATION 08/07-9/6/19	$16.83
				RADIOLOGICAL EMGCY PREPAREDNES TOTAL****	**$1,119.36**
Division: 622		DOE EMERGENCY PREPAREDNESS			
AT&T LONG DISTANCE		07/19 03030107210	271569	FAX LINES 06/22-07/21/19	$8.84
BANK OF AMERICA		TXN00046320	271257	STAPLES/#65 RED CARDSTOCK	$11.74
CHARTER COMMUNICATIONS		07061140801119	271585	CABLE SERVICE 7/30-8/29/19	$32.03
POCKETINET COMMUNICATIONS INC		313940	271206	WIRELESS TRNS & INTERNET-SEP	$57.75
SPRAGUE PEST SOLUTIONS		3880193/3880194	271224	JULY 2019 MONTHLY SERVICE-BCES	$24.20
VANGUARD CLEANING SYSTEM OF INLAND NW		88059	271236	CLEANING SVS 08/1-08/31/19	$62.50
VERIZON WIRELESS		9833511450	271237	CELL PHONES 06/7-07/6/19	$92.39
				DOE EMERGENCY PREPAREDNESS TOTAL****	**$289.45**
Division: 623		JURISIDICTION			
AMERIGAS		3094974416	271448	BCES TANK RENTAL7/1/18-6/30/19	$12.02
APOLLO SHEET METAL INC		940022369	271567	HVAC REPAIRS CONTRACTOR RTU	$24.22
AT&T LONG DISTANCE		07/19 03030107210	271569	FAX LINES 06/22-07/21/19	$8.85

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046159	271257	WWW.NEWEGG.COM/WIRELESS PRESEN	$19.07
		TXN00046169		WWW.NEWEGG.COM/ADAPTER PLUG	$5.20
		TXN00046176		WWW.NEWEGG.COM/HDMI CORDS AND	$14.97
		TXN00046210		WWW.NEWEGG.COM/CONVERTER ADAPT	$3.44
		TXN00046220		DELTA AIR Baggage Fee/BAGGAG	$30.00
		TXN00046253		FRED M FUEL #9485 Q76/FUEL-C	$9.49
		TXN00046320		STAPLES/CLIC ERASERS & REFILLS	$13.21
		TXN00046400		CARRS FUEL #1805/FUEL-CALVERT	$33.20
		TXN00046407		WWW.NEWEGG.COM/KEYBOARD FOR CA	$12.08
		TXN00046416		STAPLES/SCISSORS FOR COBB	$3.04
		TXN00046417		HERTZ RENT-A-CAR/RENTAL CAR-CA	$1,411.27
		TXN00046445		MICROTEL INN & SUITES/HOTEL-CA	$181.43
		TXN00046448		WM SUPERCENTER #3261/SNACKS FO	$20.88
		TXN00046476		ALASKA AIR 0272134696136/BAGG	$70.00
		TXN00046495		WWW.NEWEGG.COM/HDMI CABLES	$22.06
		TXN00046503		WWW.NEWEGG.COM/HDMI CABLES	$27.74
		TXN00046504		WWW.NEWEGG.COM/ADAPTER	$53.45
		TXN00046592		AMERICAN FLOOR MATS/FLOOR MAT	$27.54
CALVERT, BRIAN		19-411 CALVERT	271458	19-411 IMT DEPLOYMENT	$310.00
CHARTER COMMUNICATIONS		07061140801119	271585	CABLE SERVICE 7/30-8/29/19	$32.03
DESERTGREEN LAWN & TREE CARE LLC		213784	271604	WEED CONTROL BCES	$8.98
DEVRIES BUSINESS SERVICES		0113267	271484	SHREDDING SERVICES WO 0437710	$10.00
PITNEY BOWES PURCHASE POWER		06/19 14823173	271209	POSTAGE 06/01/19-06/30/19	$2.30
		07/19 14823173		POSTAGE 07/01/19-07/31/19	$2.15
POCKETINET COMMUNICATIONS INC		313940	271206	WIRELESS TRNS & INTERNET-SEP	$57.75
SPRAGUE PEST SOLUTIONS		3880193/3880194	271224	JULY 2019 MONTHLY SERVICE-BCES	$24.21
VANGUARD CLEANING SYSTEM OF INLAND NW		88059	271236	CLEANING SVS 08/1-08/31/19	$62.50
WATER SOLUTIONS INC		22136	271550	WATER FILTRATION 08/07-9/6/19	$16.83
				JURISIDICTION TOTAL****	**$2,529.91**

Division: 630 HOMELAND SECURITY PREPARDNESS

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00046427	271257	DELTA AIR 0062380340650 - NE	$243.00
		TXN00046440		DELTA AIR 0062380340651 - WO	$243.00
		TXN00046461		ALASKA AIR 0272134743015 - NE	$149.00
		TXN00046471		ALASKA AIR 0272134743014 - WO	$149.00
CITY OF RICHLAND		19-218 MILLER	271465	19-218 LE TOTAL BREACHING C	$1,321.14
MILLER, RYAN			271516	19-218 LE TOTAL BREACHING C	$290.09
				HOMELAND SECURITY PREPARDNESS TOTAL****	**$2,395.23**
				EMERGENCY MANAGEMENT Total ***	**$6,632.67**

FUND 644 MICRO-WAVE

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 611 MICROWAVE					
BENTON PUD	P060624	3079	271144	2ND QTR RATTLESNAKE LEASE 2019	$1,727.43
				MICROWAVE TOTAL****	**$1,727.43**
				MICRO-WAVE Total ***	**$1,727.43**
FUND 803 UTILITY BILL CLEARING FUND					
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY17172	271331	Customer Refund	$191.47
		CISPAY17173	271339	Customer Refund	$106.30
		CISPAY17174	271327	Customer Refund	$1.64
		CISPAY17175	271390	Customer Refund	$129.37
		CISPAY17176	271408	Customer Refund	$109.17
		CISPAY17177	271340	Customer Refund	$68.99
		CISPAY17178	271365	Customer Refund	$234.87
		CISPAY17179	271360	Customer Refund	$2.07
		CISPAY17180	271412	Customer Refund	$352.23
		CISPAY17181	271373	Customer Refund	$5.83
		CISPAY17182	271397	Customer Refund	$265.30
		CISPAY17183	271366	Customer Refund	$27.71
		CISPAY17184	271253	Customer Refund	$208.02
		CISPAY17185	271395	Customer Refund	$74.66
		CISPAY17186	271298	Customer Refund	$98.14
		CISPAY17187	271401	Customer Refund	$7.15
		CISPAY17188	271374	Customer Refund	$164.31
		CISPAY17189	271355	Customer Refund	$11.11
		CISPAY17190	271350	Customer Refund	$56.12
		CISPAY17191	271324	Customer Refund	$600.00
		CISPAY17192	271326	Customer Refund	$46.81
		CISPAY17193	271426	Customer Refund	$235.91
		CISPAY17194	271399	Customer Refund	$5.83
		CISPAY17195	271400	Customer Refund	$72.88
		CISPAY17196	271353	Customer Refund	$4.28
		CISPAY17197	271254	Customer Refund	$3.33
		CISPAY17198	271301	Customer Refund	$150.97
		CISPAY17199	271376	Customer Refund	$26.46
		CISPAY17200	271396	Customer Refund	$317.18
		CISPAY17201	271294	Customer Refund	$14.10
		CISPAY17202	271377	Customer Refund	$297.85
		CISPAY17203	271415	Customer Refund	$158.37
		CISPAY17204	271424	Customer Refund	$11.09

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY17205	271247	Customer Refund	$151.39
		CISPAY17206	271407	Customer Refund	$37.17
		CISPAY17207	271318	Customer Refund	$116.36
		CISPAY17208	271362	Customer Refund	$66.82
		CISPAY17209	271361	Customer Refund	$65.30
		CISPAY17210	271310	Customer Refund	$139.17
		CISPAY17211	271303	Customer Refund	$115.66
		CISPAY17212	271330	Customer Refund	$88.03
		CISPAY17213	271411	Customer Refund	$106.98
		CISPAY17214	271255	Customer Refund	$117.50
		CISPAY17215	271405	Customer Refund	$315.54
		CISPAY17216	271363	Customer Refund	$25.54
		CISPAY17217	271295	Customer Refund	$110.21
		CISPAY17218	271422	Customer Refund	$61.15
		CISPAY17219	271319	Customer Refund	$11.31
		CISPAY17220	271349	Customer Refund	$12.29
		CISPAY17221	271402	Customer Refund	$80.42
		CISPAY17222	271323	Customer Refund	$106.90
		CISPAY17223	271341	Customer Refund	$52.48
		CISPAY17224	271404	Customer Refund	$19.11
		CISPAY17225	271410	Customer Refund	$66.65
		CISPAY17227	271383	Customer Refund	$14.61
		CISPAY17228	271251	Customer Refund	$59.71
		CISPAY17229	271392	Customer Refund	$58.28
		CISPAY17230	271311	Customer Refund	$105.31
		CISPAY17231	271347	Customer Refund	$115.23
		CISPAY17232	271351	Customer Refund	$74.63
		CISPAY17233	271372	Customer Refund	$96.44
		CISPAY17234	271333	Customer Refund	$23.93
		CISPAY17235	271423	Customer Refund	$1.55
		CISPAY17236	271248	Customer Refund	$101.49
		CISPAY17237	271371	Customer Refund	$43.34
		CISPAY17238	271364	Customer Refund	$111.94
		CISPAY17239	271313	Customer Refund	$41.44
		CISPAY17240	271297	Customer Refund	$108.63
		CISPAY17241	271352	Customer Refund	$129.67
		CISPAY17242	271299	Customer Refund	$65.85
		CISPAY17243	271334	Customer Refund	$0.32
		CISPAY17244	271329	Customer Refund	$92.41
		CISPAY17245	271356	Customer Refund	$27.82

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY17246	271431	Customer Refund	$93.37
		CISPAY17247	271419	Customer Refund	$112.30
		CISPAY17248	271320	Customer Refund	$39.34
		CISPAY17249	271342	Customer Refund	$104.46
		CISPAY17250	271370	Customer Refund	$118.71
		CISPAY17251	271358	Customer Refund	$96.24
		CISPAY17252	271384	Customer Refund	$96.39
		CISPAY17253	271369	Customer Refund	$41.60
		CISPAY17254	271308	Customer Refund	$101.59
		CISPAY17255	271398	Customer Refund	$70.35
		CISPAY17256	271300	Customer Refund	$6.21
		CISPAY17257	271381	Customer Refund	$138.28
		CISPAY17258	271382	Customer Refund	$95.63
				227 UNIVERSITY DR APT 302	$390.07
			271414	227 UNIVERSITY DR APT 302	$390.07
				Customer Refund	$95.63
		CISPAY17260	271354	Customer Refund	$159.51
		CISPAY17261	271511	Customer Refund	$113.68
		CISPAY17262	271443	Customer Refund	$36.16
		CISPAY17263	271445	Customer Refund	$180.00
		CISPAY17264	271500	Customer Refund	$22.92
		CISPAY17265	271514	Customer Refund	$109.78
		CISPAY17266	271507	Customer Refund	$68.56
		CISPAY17267	271701	Customer Refund	$118.32
		CISPAY17268	271641	Customer Refund	$37.20
		CISPAY17269	271566	Customer Refund	$7.15
		CISPAY17270	271633	Customer Refund	$93.58
		CISPAY17272	271679	Customer Refund	$48.37
		CISPAY17273	271678	Customer Refund	$7.45
		CISPAY17274	271697	Customer Refund	$0.01
		CISPAY17275	271617	Customer Refund	$5.83
		CISPAY17276	271710	Customer Refund	$390.59
		CISPAY17277	271560	Customer Refund	$216.26
		CISPAY17278	271642	Customer Refund	$19.38
		CISPAY17279	271670	Customer Refund	$228.70
		CISPAY17280	271607	Customer Refund	$200.00
		CISPAY17281	271634	Customer Refund	$0.77
		CISPAY17282	271637	Customer Refund	$4.76
		CISPAY17283	271622	Customer Refund	$172.15
		CISPAY17284	271632	Customer Refund	$221.42

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY17285	271645	Customer Refund	$162.57
		CISPAY17286	271586	Customer Refund	$14.01
		CISPAY17287	271605	Customer Refund	$0.90
		CISPAY17288	271680	Customer Refund	$20.00
		CISPAY17289	271602	Customer Refund	$4.97
		CISPAY17290	271630	Customer Refund	$165.05
		CISPAY17291	271669	Customer Refund	$7.89
		CISPAY17292	271565	Customer Refund	$57.05
		CISPAY17293	271681	Customer Refund	$10.33
		CISPAY17294	271685	Customer Refund	$102.34
		CISPAY17295	271684	Customer Refund	$91.05
		CISPAY17296	271648	Customer Refund	$125.39
		CISPAY17297	271646	Customer Refund	$4.05
				UNASSIGNED TOTAL*****	**$12,416.49**
				UTILITY BILL CLEARING FUND Total ***	**$12,416.49**

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				Invoice Total: ****	**$2,950,236.38**

	Number of Invoices	Amount
Vouchers In Richland	278	$302,759.60
Vouchers In Tri Cities	126	$240,336.79
Vouchers In WA	269	$1,384,835.35
Vouchers Outside WA	1384	$1,022,304.64
Vouchers Final Total................	2057	$2,950,236.38

Ob ject Category	Title	Total	Percentage
1	SALARIES	$512.49	0.02%
2	BENEFITS	$50,579.74	1.71%
3	SUPPLIES	$636,939.24	21.59%
4	OTHER SERVICES & CHARGES	$880,407.50	29.84%
5	INTERGOVERNMENTAL SERVICES	$54,233.09	1.84%
6	CAPITAL PROJECTS	$699,049.94	23.69%
	MACHINERY & EQUIPMENT	$445,201.67	15.09%
	REFUNDS	$12,416.49	0.42%
9	INTERFUND SERVICES	$87.00	0%
	INVENTORY PURCHASES	$170,809.22	5.79%
	Total	$2,950,236.38	

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
AUGUST 12, 2019 - AUGUST 23, 2019

Payee	Wire Description		Amount
Claim Wires - Wire No. 7698 to 7722			
CIGNA Health/Matrix/QBE/VSP	Insurance Claims		448,746.47
Discovery Benefits	Section 125		2,999.16
LEOFF Trust	LEOFF Trust - August 2019		94,573.18
Bonneville Power Administration	JUL19/TX & POWER SALES		3,845,084.00
Apollo	Duportail Bridge - PMT 17-July '19		1,317,141.43
Dept of Licensing	Firearms Online Payment for Concealed Pistol Licenses		1,299.00
Richland Golf Mngmt Corp	CPGC Operating Reimbursement - 07/19		184,443.84
	Total Claim Wire Transfers	**$**	**5,894,287.08**
Payroll Direct Deposit (ACH) - Wire No. 154520-155093			
Payroll Wires	Total Payroll Wire Transfers & Deposits	$	1,067,499.17
Payroll Wires (ACH) - Wire No. 11110-11124			
Payroll Wires	Total Payroll Wire Transfers & Deposits	$	1,336,569.58
		$	2,404,068.75
	Total Claim & Payroll Wires/ACH	**$**	**8,298,355.83**

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

PAYROLL CHECK PROCESSING LOG

\\cordata\administrative_services\Staff Reports\2019 Staff Reports\9-3-19\[19CkLog-copy.xlsx]Payroll Cks

Bank 3 - System Checks

Check Date	Beg Check	End Check	# Checks Used	Run ID	Run Amount	ADD Manual	DELETE Void	Void Ck Orig Date		Orig Payee
21-Aug-19	155094	155101	7	620	27,870.28				Deduction	
					27,870.28					

CITY OF RICHLAND

Sort: CHECK #
CHECK DATE

NOD Register
For 08/22/2019 - 08/22/2019

Payroll Type : REGULAR

Bank	Location	Check #	Status	Amount	Check Date	Employee #
3	002	154520	X	$2,256.95	08/22/2019	3759
3	002	154521	X	$1,873.33	08/22/2019	3681
3	002	154522	X	$778.94	08/22/2019	4083
3	002	154523	X	$2,855.48	08/22/2019	4929
3	002	154524	X	$3,595.38	08/22/2019	4562
3	002	154525	X	$1,228.33	08/22/2019	4895
3	003	154526	X	$1,291.82	08/22/2019	4941
3	003	154527	X	$2,655.20	08/22/2019	4369
3	003	154528	X	$1,930.10	08/22/2019	4575
3	004	154529	X	$867.83	08/22/2019	4812
3	004	154530	X	$4,106.98	08/22/2019	4185
3	004	154531	X	$1,039.48	08/22/2019	4338
3	004	154532	X	$1,810.95	08/22/2019	3322
3	004	154533	X	$954.01	08/22/2019	4337
3	004	154534	X	$1,337.19	08/22/2019	4736
3	004	154535	X	$1,081.45	08/22/2019	4133
3	004	154536	X	$951.38	08/22/2019	4232
3	004	154537	X	$703.31	08/22/2019	4811
3	004	154538	X	$4,028.91	08/22/2019	3885
3	004	154539	X	$1,249.55	08/22/2019	3243
3	005	154540	X	$1,573.06	08/22/2019	3956
3	006	154541	X	$739.60	08/22/2019	4965
3	006	154542	X	$1,722.26	08/22/2019	4901
3	006	154543	X	$463.45	08/22/2019	4774
3	006	154544	X	$410.65	08/22/2019	3709
3	006	154545	X	$950.36	08/22/2019	4539
3	006	154546	X	$892.29	08/22/2019	4968
3	006	154547	X	$886.23	08/22/2019	3688
3	006	154548	X	$667.10	08/22/2019	4975
3	006	154549	X	$140.80	08/22/2019	2156
3	006	154550	X	$1,293.97	08/22/2019	4102
3	006	154551	X	$540.37	08/22/2019	3836
3	006	154552	X	$770.67	08/22/2019	4930
3	006	154553	X	$940.73	08/22/2019	4541
3	006	154554	X	$1,574.68	08/22/2019	4029
3	006	154555	X	$936.98	08/22/2019	4952
3	006	154556	X	$1,654.10	08/22/2019	3690
3	006	154557	X	$1,507.17	08/22/2019	3828
3	006	154558	X	$1,498.78	08/22/2019	4204
3	006	154559	X	$1,700.05	08/22/2019	4092
3	006	154560	X	$1,834.17	08/22/2019	4461
3	006	154561	X	$281.56	08/22/2019	4756
3	006	154562	X	$1,692.66	08/22/2019	3516
3	006	154563	X	$823.25	08/22/2019	4540
3	006	154564	X	$1,794.78	08/22/2019	1834
3	006	154565	X	$1,667.59	08/22/2019	4731
3	006	154566	X	$809.89	08/22/2019	4946
3	006	154567	X	$1,588.88	08/22/2019	4130
3	006	154568	X	$1,315.41	08/22/2019	4035
3	006	154569	X	$853.75	08/22/2019	4932
3	006	154570	X	$2,737.58	08/22/2019	4375

CITY OF RICHLAND
Sort: CHECK # NOD Register
CHECK DATE For 08/22/2019 - 08/22/2019

Payroll Type : REGULAR

Bank	Location	Check #	Status	Amount	Check Date	Employee #	Name
3	006	154571	X	$981.67	08/22/2019	4550	
3	006	154572	X	$1,463.51	08/22/2019	4109	
3	006	154573	X	$1,083.24	08/22/2019	3635	
3	006	154574	X	$1,775.83	08/22/2019	3699	
3	006	154575	X	$1,538.93	08/22/2019	4667	
3	006	154576	X	$853.52	08/22/2019	4825	
3	007	154577	X	$1,668.28	08/22/2019	4361	
3	007	154578	X	$2,976.94	08/22/2019	4426	
3	007	154579	X	$1,015.35	08/22/2019	4717	
3	010	154580	X	$3,643.35	08/22/2019	4517	
3	010	154581	X	$2,196.18	08/22/2019	4719	
3	010	154582	X	$1,303.29	08/22/2019	4974	
3	010	154583	X	$1,316.26	08/22/2019	4835	
3	010	154584	X	$1,066.52	08/22/2019	4949	
3	010	154585	X	$1,453.61	08/22/2019	4810	
3	010	154586	X	$1,227.91	08/22/2019	2798	
3	010	154587	X	$1,408.83	08/22/2019	4940	
3	010	154588	X	$1,297.32	08/22/2019	4715	
3	010	154589	X	$2,468.61	08/22/2019	3755	
3	010	154590	X	$1,059.85	08/22/2019	4690	
3	010	154591	X	$2,093.08	08/22/2019	4622	
3	010	154592	X	$1,257.94	08/22/2019	4583	
3	010	154593	X	$1,782.10	08/22/2019	4178	
3	010	154594	X	$1,308.03	08/22/2019	4960	
3	010	154595	X	$2,183.74	08/22/2019	4067	
3	010	154596	X	$1,102.51	08/22/2019	4840	
3	010	154597	X	$1,580.31	08/22/2019	4728	
3	010	154598	X	$1,176.52	08/22/2019	4449	
3	011	154599	X	$451.08	08/22/2019	3960	
3	011	154600	X	$1,426.93	08/22/2019	4809	
3	011	154601	X	$1,406.70	08/22/2019	3000	
3	011	154602	X	$1,611.53	08/22/2019	3110	
3	011	154603	X	$1,855.63	08/22/2019	4502	
3	011	154604	X	$1,202.78	08/22/2019	3499	
3	011	154605	X	$2,494.78	08/22/2019	4466	
3	011	154606	X	$1,734.70	08/22/2019	4915	
3	012	154607	X	$1,245.16	08/22/2019	4602	
3	012	154608	X	$1,796.80	08/22/2019	4611	
3	012	154609	X	$808.10	08/22/2019	3721	
3	012	154610	X	$1,447.41	08/22/2019	4537	
3	013	154611	X	$936.98	08/22/2019	4411	
3	013	154612	X	$567.87	08/22/2019	4843	
3	013	154613	X	$338.11	08/22/2019	4957	
3	013	154614	X	$571.99	08/22/2019	4765	
3	013	154615	X	$551.28	08/22/2019	4964	
3	013	154616	X	$1,681.01	08/22/2019	4823	
3	013	154617	X	$506.98	08/22/2019	4873	
3	013	154618	X	$1,200.86	08/22/2019	4792	
3	013	154619	X	$238.33	08/22/2019	4776	
3	013	154620	X	$706.98	08/22/2019	4962	
3	013	154621	X	$1,566.99	08/22/2019	4135	

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Bank	Location	Check #	Status	Amount	Check Date	Employee #	Name
3	013	154622	X	$323.36	08/22/2019	4956	
3	013	154623	X	$584.25	08/22/2019	4864	
3	013	154624	X	$613.31	08/22/2019	4492	
3	013	154625	X	$490.89	08/22/2019	4955	
3	013	154626	X	$495.98	08/22/2019	4966	
3	013	154627	X	$1,282.57	08/22/2019	4713	
3	013	154628	X	$481.97	08/22/2019	4861	
3	013	154629	X	$435.33	08/22/2019	4969	
3	013	154630	X	$328.07	08/22/2019	4754	
3	013	154631	X	$540.99	08/22/2019	4892	
3	013	154632	X	$195.84	08/22/2019	4729	
3	013	154633	X	$1,872.34	08/22/2019	4824	
3	013	154634	X	$1,322.65	08/22/2019	4143	
3	013	154635	X	$2,146.97	08/22/2019	2921	
3	013	154636	X	$506.57	08/22/2019	4769	
3	013	154637	X	$524.33	08/22/2019	4867	
3	013	154638	X	$333.11	08/22/2019	4857	
3	013	154639	X	$330.68	08/22/2019	4860	
3	013	154640	X	$412.96	08/22/2019	4764	
3	013	154641	X	$268.12	08/22/2019	4859	
3	013	154642	X	$927.84	08/22/2019	3973	
3	013	154643	X	$440.91	08/22/2019	4478	
3	013	154644	X	$1,285.99	08/22/2019	4289	
3	013	154645	X	$485.04	08/22/2019	4898	
3	013	154646	X	$3,094.87	08/22/2019	3736	
3	013	154647	X	$508.19	08/22/2019	4868	
3	013	154648	X	$229.12	08/22/2019	4972	
3	013	154649	X	$519.35	08/22/2019	4766	
3	013	154650	X	$504.06	08/22/2019	4958	
3	013	154651	X	$393.20	08/22/2019	4922	
3	013	154652	X	$704.60	08/22/2019	4634	
3	013	154653	X	$1,186.25	08/22/2019	4348	
3	015	154654	X	$1,839.21	08/22/2019	4470	
3	015	154655	X	$2,055.92	08/22/2019	3177	
3	015	154656	X	$2,382.91	08/22/2019	4666	
3	015	154657	X	$1,734.14	08/22/2019	2751	
3	015	154658	X	$1,925.60	08/22/2019	3563	
3	015	154659	X	$99.34	08/22/2019	4959	
3	015	154660	X	$1,674.24	08/22/2019	2434	
3	015	154661	X	$1,574.44	08/22/2019	3344	
3	015	154662	X	$358.44	08/22/2019	4597	
3	015	154663	X	$2,691.28	08/22/2019	4747	
3	015	154664	X	$711.76	08/22/2019	4056	
3	015	154665	X	$1,548.52	08/22/2019	4916	
3	015	154666	X	$1,525.24	08/22/2019	4833	
3	015	154667	X	$1,438.35	08/22/2019	4653	
3	015	154668	X	$956.24	08/22/2019	3649	
3	015	154669	X	$1,486.50	08/22/2019	4973	
3	015	154670	X	$1,774.59	08/22/2019	4798	
3	015	154671	X	$1,570.80	08/22/2019	3875	
3	015	154672	X	$1,537.37	08/22/2019	4797	

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Bank	Location	Check #	Status	Amount	Check Date	Employee #	Name
3	015	154673	X	$1,679.74	08/22/2019	3352	
3	015	154674	X	$1,805.68	08/22/2019	3533	
3	015	154675	X	$1,598.44	08/22/2019	4945	
3	015	154676	X	$1,811.64	08/22/2019	4912	
3	015	154677	X	$1,451.16	08/22/2019	3980	
3	015	154678	X	$1,697.07	08/22/2019	4646	
3	015	154679	X	$1,877.75	08/22/2019	4793	
3	015	154680	X	$1,848.03	08/22/2019	3435	
3	015	154681	X	$1,089.52	08/22/2019	4495	
3	015	154682	X	$1,531.07	08/22/2019	4351	
3	015	154683	X	$1,286.50	08/22/2019	4908	
3	015	154684	X	$873.35	08/22/2019	4760	
3	015	154685	X	$1,578.20	08/22/2019	3933	
3	015	154686	X	$1,801.89	08/22/2019	3576	
3	015	154687	X	$1,865.88	08/22/2019	4844	
3	015	154688	X	$1,742.13	08/22/2019	3455	
3	016	154689	X	$3,006.75	08/22/2019	4817	
3	016	154690	X	$1,674.86	08/22/2019	3679	
3	016	154691	X	$1,670.42	08/22/2019	3760	
3	016	154692	X	$2,586.82	08/22/2019	3814	
3	016	154693	X	$2,166.68	08/22/2019	4587	
3	016	154694	X	$1,398.10	08/22/2019	4340	
3	016	154695	X	$2,594.39	08/22/2019	4669	
3	016	154696	X	$2,761.06	08/22/2019	4523	
3	016	154697	X	$2,487.97	08/22/2019	3528	
3	016	154698	X	$3,598.93	08/22/2019	3308	
3	016	154699	X	$3,115.91	08/22/2019	3567	
3	016	154700	X	$2,286.79	08/22/2019	3764	
3	016	154701	X	$1,649.32	08/22/2019	4923	
3	016	154702	X	$3,027.14	08/22/2019	4499	
3	016	154703	X	$3,306.70	08/22/2019	3601	
3	016	154704	X	$3,163.31	08/22/2019	4524	
3	016	154705	X	$1,781.43	08/22/2019	4522	
3	016	154706	X	$2,252.65	08/22/2019	4053	
3	016	154707	X	$2,651.54	08/22/2019	3972	
3	016	154708	X	$3,102.28	08/22/2019	3493	
3	016	154709	X	$4,039.61	08/22/2019	2897	
3	016	154710	X	$2,234.13	08/22/2019	2978	
3	016	154711	X	$2,941.21	08/22/2019	4520	
3	016	154712	X	$2,508.58	08/22/2019	3612	
3	016	154713	X	$4,188.15	08/22/2019	3965	
3	016	154714	X	$2,143.30	08/22/2019	4585	
3	016	154715	X	$1,319.65	08/22/2019	3761	
3	016	154716	X	$2,523.47	08/22/2019	4150	
3	016	154717	X	$3,888.12	08/22/2019	2380	
3	016	154718	X	$3,101.18	08/22/2019	2935	
3	016	154719	X	$1,946.08	08/22/2019	3309	
3	016	154720	X	$3,096.89	08/22/2019	4586	
3	016	154721	X	$2,506.94	08/22/2019	3600	
3	016	154722	X	$3,317.76	08/22/2019	3832	
3	016	154723	X	$3,288.82	08/22/2019	4815	

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3	016	154724	X	$1,517.63	08/22/2019	4318	
3	016	154725	X	$1,980.61	08/22/2019	4453	
3	016	154726	X	$2,604.72	08/22/2019	4500	
3	016	154727	X	$1,361.96	08/22/2019	4887	
3	016	154728	X	$3,019.41	08/22/2019	4497	
3	016	154729	X	$3,372.41	08/22/2019	2765	
3	016	154730	X	$2,368.55	08/22/2019	3116	
3	016	154731	X	$2,917.09	08/22/2019	4584	
3	016	154732	X	$2,628.68	08/22/2019	3763	
3	016	154733	X	$2,130.99	08/22/2019	4816	
3	016	154734	X	$3,330.93	08/22/2019	3506	
3	016	154735	X	$2,793.69	08/22/2019	4623	
3	016	154736	X	$1,744.06	08/22/2019	4906	
3	016	154737	X	$1,796.91	08/22/2019	2694	
3	016	154738	X	$3,966.21	08/22/2019	3057	
3	016	154739	X	$2,450.23	08/22/2019	3311	
3	016	154740	X	$2,882.03	08/22/2019	3762	
3	016	154741	X	$4,382.48	08/22/2019	4291	
3	016	154742	X	$3,347.92	08/22/2019	4521	
3	016	154743	X	$2,310.69	08/22/2019	4307	
3	016	154744	X	$2,211.86	08/22/2019	4498	
3	016	154745	X	$1,174.44	08/22/2019	4899	
3	016	154746	X	$857.22	08/22/2019	4076	
3	016	154747	X	$3,009.24	08/22/2019	3765	
3	016	154748	X	$2,269.73	08/22/2019	4454	
3	016	154749	X	$3,633.54	08/22/2019	4505	
3	016	154750	X	$3,257.97	08/22/2019	3206	
3	016	154751	X	$1,693.19	08/22/2019	4924	
3	016	154752	X	$5,836.20	08/22/2019	3207	
3	016	154753	X	$2,234.58	08/22/2019	4360	
3	017	154754	X	$1,335.22	08/22/2019	4937	
3	017	154755	X	$2,433.04	08/22/2019	4129	
3	017	154756	X	$1,661.13	08/22/2019	3340	
3	017	154757	X	$2,557.07	08/22/2019	4088	
3	017	154758	X	$2,580.24	08/22/2019	3896	
3	017	154759	X	$2,621.13	08/22/2019	3353	
3	017	154760	X	$2,540.33	08/22/2019	4000	
3	017	154761	X	$1,545.05	08/22/2019	4362	
3	017	154762	X	$2,667.68	08/22/2019	3295	
3	017	154763	X	$4,169.63	08/22/2019	4947	
3	017	154764	X	$2,907.42	08/22/2019	4834	
3	017	154765	X	$1,851.49	08/22/2019	3524	
3	017	154766	X	$3,037.07	08/22/2019	4745	
3	017	154767	X	$3,412.90	08/22/2019	2202	
3	017	154768	X	$2,118.93	08/22/2019	4184	
3	017	154769	X	$1,562.58	08/22/2019	4433	
3	017	154770	X	$2,724.27	08/22/2019	4127	
3	017	154771	X	$3,029.99	08/22/2019	4183	
3	017	154772	X	$2,079.12	08/22/2019	4787	
3	017	154773	X	$2,953.98	08/22/2019	4943	
3	017	154774	X	$3,327.43	08/22/2019	3821	

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3	017	154775	X	$3,929.26	08/22/2019	4345	
3	017	154776	X	$3,969.36	08/22/2019	3855	
3	017	154777	X	$2,304.83	08/22/2019	4874	
3	017	154778	X	$2,830.16	08/22/2019	4701	
3	017	154779	X	$1,360.33	08/22/2019	4746	
3	017	154780	X	$2,330.68	08/22/2019	3473	
3	017	154781	X	$1,665.43	08/22/2019	4772	
3	017	154782	X	$3,261.62	08/22/2019	3856	
3	017	154783	X	$1,692.76	08/22/2019	4366	
3	017	154784	X	$1,408.03	08/22/2019	4574	
3	017	154785	X	$3,025.38	08/22/2019	2709	
3	017	154786	X	$3,741.20	08/22/2019	4398	
3	017	154787	X	$2,511.63	08/22/2019	4665	
3	017	154788	X	$3,262.63	08/22/2019	3803	
3	017	154789	X	$2,267.56	08/22/2019	3901	
3	017	154790	X	$1,422.49	08/22/2019	4432	
3	017	154791	X	$2,240.95	08/22/2019	4904	
3	017	154792	X	$2,456.83	08/22/2019	4900	
3	017	154793	X	$2,872.42	08/22/2019	3902	
3	017	154794	X	$2,743.95	08/22/2019	3593	
3	017	154795	X	$2,633.74	08/22/2019	3894	
3	017	154796	X	$2,151.18	08/22/2019	3804	
3	017	154797	X	$3,380.14	08/22/2019	4515	
3	017	154798	X	$2,553.71	08/22/2019	4080	
3	017	154799	X	$3,211.90	08/22/2019	4075	
3	017	154800	X	$2,554.77	08/22/2019	3356	
3	017	154801	X	$3,477.18	08/22/2019	4394	
3	017	154802	X	$2,779.49	08/22/2019	3651	
3	017	154803	X	$966.27	08/22/2019	4944	
3	017	154804	X	$2,567.73	08/22/2019	4271	
3	017	154805	X	$2,913.57	08/22/2019	3413	
3	017	154806	X	$1,128.38	08/22/2019	4230	
3	017	154807	X	$2,831.93	08/22/2019	4270	
3	017	154808	X	$3,612.52	08/22/2019	4113	
3	017	154809	X	$3,131.76	08/22/2019	4016	
3	017	154810	X	$2,795.41	08/22/2019	3306	
3	017	154811	X	$3,055.74	08/22/2019	4296	
3	017	154812	X	$2,916.26	08/22/2019	4599	
3	017	154813	X	$1,200.32	08/22/2019	4894	
3	017	154814	X	$3,158.52	08/22/2019	4235	
3	017	154815	X	$497.88	08/22/2019	4357	
3	017	154816	X	$1,328.56	08/22/2019	4813	
3	017	154817	X	$2,264.11	08/22/2019	4652	
3	017	154818	X	$2,360.69	08/22/2019	4496	
3	017	154819	X	$2,503.03	08/22/2019	4519	
3	017	154820	X	$2,724.97	08/22/2019	4684	
3	017	154821	X	$2,433.10	08/22/2019	4535	
3	017	154822	X	$2,493.91	08/22/2019	4114	
3	017	154823	X	$2,910.66	08/22/2019	4128	
3	017	154824	X	$3,089.03	08/22/2019	4896	
3	017	154825	X	$3,572.05	08/22/2019	3746	

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3	017	154826	X	$3,222.49	08/22/2019	3964	
3	017	154827	X	$2,639.41	08/22/2019	4536	
3	017	154828	X	$3,516.73	08/22/2019	2885	
3	017	154829	X	$1,393.11	08/22/2019	3904	
3	017	154830	X	$3,622.30	08/22/2019	3903	
3	017	154831	X	$1,195.16	08/22/2019	4872	
3	017	154832	X	$3,396.03	08/22/2019	4103	
3	017	154833	X	$2,370.03	08/22/2019	4967	
3	021	154834	X	$1,930.69	08/22/2019	4234	
3	021	154835	X	$2,690.29	08/22/2019	4332	
3	021	154836	X	$2,717.94	08/22/2019	4913	
3	021	154837	X	$1,499.50	08/22/2019	4452	
3	021	154838	X	$2,722.60	08/22/2019	4216	
3	021	154839	X	$1,958.72	08/22/2019	4687	
3	021	154840	X	$1,595.93	08/22/2019	4238	
3	021	154841	X	$2,465.83	08/22/2019	4223	
3	021	154842	X	$1,931.58	08/22/2019	3456	
3	021	154843	X	$1,335.04	08/22/2019	4724	
3	021	154844	X	$1,901.31	08/22/2019	4762	
3	021	154845	X	$2,550.13	08/22/2019	3738	
3	021	154846	X	$2,114.56	08/22/2019	3541	
3	023	154847	X	$4,589.08	08/22/2019	4487	
3	023	154848	X	$927.13	08/22/2019	3185	
3	023	154849	X	$1,478.11	08/22/2019	4526	
3	023	154850	X	$3,486.29	08/22/2019	4326	
3	023	154851	X	$3,440.03	08/22/2019	4140	
3	023	154852	X	$1,403.69	08/22/2019	4404	
3	023	154853	X	$1,954.21	08/22/2019	4790	
3	023	154854	X	$4,283.59	08/22/2019	4596	
3	023	154855	X	$1,855.52	08/22/2019	3551	
3	023	154856	X	$1,442.24	08/22/2019	2942	
3	023	154857	X	$2,988.87	08/22/2019	3444	
3	023	154858	X	$1,871.08	08/22/2019	3818	
3	023	154859	X	$3,246.84	08/22/2019	4436	
3	023	154860	X	$3,040.07	08/22/2019	4948	
3	023	154861	X	$2,379.54	08/22/2019	3970	
3	023	154862	X	$2,781.50	08/22/2019	4365	
3	023	154863	X	$1,466.40	08/22/2019	3324	
3	023	154864	X	$4,349.47	08/22/2019	4683	
3	023	154865	X	$2,106.58	08/22/2019	4335	
3	023	154866	X	$2,151.87	08/22/2019	4761	
3	023	154867	X	$3,287.71	08/22/2019	4342	
3	023	154868	X	$1,288.19	08/22/2019	3781	
3	023	154869	X	$4,023.45	08/22/2019	4329	
3	023	154870	X	$4,282.02	08/22/2019	4805	
3	023	154871	X	$2,664.20	08/22/2019	3944	
3	023	154872	X	$1,337.27	08/22/2019	4830	
3	023	154873	X	$6,511.66	08/22/2019	4734	
3	023	154874	X	$2,370.87	08/22/2019	4702	
3	023	154875	X	$1,439.89	08/22/2019	4727	
3	023	154876	X	$561.73	08/22/2019	3531	

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3	023	154877	X	$1,016.53	08/22/2019	4269	
3	023	154878	X	$2,380.00	08/22/2019	4826	
3	023	154879	X	$2,968.95	08/22/2019	4254	
3	023	154880	X	$3,155.64	08/22/2019	4491	
3	023	154881	X	$1,155.60	08/22/2019	4807	
3	023	154882	X	$2,784.53	08/22/2019	3216	
3	023	154883	X	$3,272.25	08/22/2019	4175	
3	023	154884	X	$5,232.08	08/22/2019	4475	
3	023	154885	X	$2,845.32	08/22/2019	3999	
3	023	154886	X	$3,891.72	08/22/2019	4055	
3	023	154887	X	$1,326.34	08/22/2019	4795	
3	023	154888	X	$2,354.56	08/22/2019	3945	
3	023	154889	X	$1,508.16	08/22/2019	4241	
3	023	154890	X	$3,078.52	08/22/2019	4688	
3	023	154891	X	$4,070.35	08/22/2019	4327	
3	026	154892	X	$2,291.61	08/22/2019	4845	
3	026	154893	X	$1,908.07	08/22/2019	4697	
3	026	154894	X	$1,910.85	08/22/2019	4507	
3	026	154895	X	$1,151.58	08/22/2019	4074	
3	026	154896	X	$2,560.38	08/22/2019	4791	
3	026	154897	X	$211.22	08/22/2019	4073	
3	026	154898	X	$2,742.42	08/22/2019	3805	
3	026	154899	X	$1,523.73	08/22/2019	3354	
3	026	154900	X	$1,097.17	08/22/2019	4848	
3	026	154901	X	$1,112.56	08/22/2019	4031	
3	026	154902	X	$3,189.56	08/22/2019	3741	
3	026	154903	X	$1,543.01	08/22/2019	4276	
3	026	154904	X	$1,961.64	08/22/2019	4870	
3	026	154905	X	$1,159.65	08/22/2019	4871	
3	026	154906	X	$1,415.99	08/22/2019	4836	
3	026	154907	X	$2,429.73	08/22/2019	3685	
3	026	154908	X	$1,487.34	08/22/2019	4911	
3	026	154909	X	$2,016.66	08/22/2019	2800	
3	026	154910	X	$3,904.35	08/22/2019	3265	
3	026	154911	X	$1,508.55	08/22/2019	2996	
3	026	154912	X	$1,239.93	08/22/2019	4942	
3	026	154913	X	$1,906.42	08/22/2019	3912	
3	026	154914	X	$551.40	08/22/2019	4849	
3	026	154915	X	$2,599.73	08/22/2019	3318	
3	026	154916	X	$1,043.62	08/22/2019	3981	
3	026	154917	X	$1,646.71	08/22/2019	4822	
3	026	154918	X	$1,428.26	08/22/2019	4467	
3	027	154919	X	$1,938.14	08/22/2019	3646	
3	027	154920	X	$1,847.62	08/22/2019	3905	
3	027	154921	X	$874.89	08/22/2019	3941	
3	027	154922	X	$2,198.52	08/22/2019	4808	
3	027	154923	X	$1,782.49	08/22/2019	4316	
3	027	154924	X	$1,552.95	08/22/2019	3470	
3	027	154925	X	$1,888.40	08/22/2019	3454	
3	027	154926	X	$2,381.10	08/22/2019	3503	
3	027	154927	X	$1,909.03	08/22/2019	3517	

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3	027	154928	X	$1,888.02	08/22/2019	4363	
3	027	154929	X	$1,852.25	08/22/2019	4914	
3	027	154930	X	$1,725.81	08/22/2019	2992	
3	027	154931	X	$834.66	08/22/2019	3826	
3	027	154932	X	$1,332.47	08/22/2019	1995	
3	027	154933	X	$1,830.13	08/22/2019	4563	
3	027	154934	X	$1,236.12	08/22/2019	4615	
3	027	154935	X	$1,769.76	08/22/2019	4373	
3	027	154936	X	$1,298.74	08/22/2019	3876	
3	027	154937	X	$1,394.39	08/22/2019	3578	
3	027	154938	X	$1,375.16	08/22/2019	4242	
3	028	154939	X	$1,817.24	08/22/2019	2836	
3	028	154940	X	$2,068.06	08/22/2019	3728	
3	028	154941	X	$1,496.72	08/22/2019	2297	
3	028	154942	X	$1,544.99	08/22/2019	3780	
3	028	154943	X	$1,759.26	08/22/2019	2887	
3	028	154944	X	$1,355.42	08/22/2019	3865	
3	028	154945	X	$1,582.10	08/22/2019	4101	
3	028	154946	X	$1,596.71	08/22/2019	4560	
3	028	154947	X	$1,664.74	08/22/2019	4300	
3	028	154948	X	$257.39	08/22/2019	4876	
3	028	154949	X	$1,853.32	08/22/2019	4951	
3	028	154950	X	$1,531.10	08/22/2019	4504	
3	028	154951	X	$1,681.43	08/22/2019	4660	
3	028	154952	X	$585.48	08/22/2019	4386	
3	028	154953	X	$1,624.14	08/22/2019	4448	
3	028	154954	X	$1,451.95	08/22/2019	4641	
3	028	154955	X	$2,022.28	08/22/2019	4440	
3	028	154956	X	$289.79	08/22/2019	4169	
3	028	154957	X	$1,553.41	08/22/2019	3988	
3	028	154958	X	$1,509.77	08/22/2019	4025	
3	028	154959	X	$1,410.74	08/22/2019	1973	
3	028	154960	X	$2,101.45	08/22/2019	4100	
3	028	154961	X	$1,575.85	08/22/2019	4933	
3	028	154962	X	$1,548.18	08/22/2019	4643	
3	028	154963	X	$1,032.39	08/22/2019	4533	
3	028	154964	X	$1,096.59	08/22/2019	3778	
3	028	154965	X	$1,862.83	08/22/2019	4709	
3	028	154966	X	$440.77	08/22/2019	3749	
3	028	154967	X	$1,425.13	08/22/2019	4548	
3	028	154968	X	$1,059.16	08/22/2019	4934	
3	029	154969	X	$1,322.12	08/22/2019	4689	
3	029	154970	X	$1,597.25	08/22/2019	4233	
3	029	154971	X	$1,998.62	08/22/2019	4196	
3	029	154972	X	$2,394.45	08/22/2019	4616	
3	029	154973	X	$2,303.27	08/22/2019	4568	
3	029	154974	X	$1,722.29	08/22/2019	3747	
3	029	154975	X	$2,054.08	08/22/2019	3740	
3	029	154976	X	$2,230.27	08/22/2019	4503	
3	029	154977	X	$1,988.53	08/22/2019	4789	
3	029	154978	X	$2,497.36	08/22/2019	3730	

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3	032	154979	X	$1,643.46	08/22/2019	3771	
3	032	154980	X	$2,429.65	08/22/2019	4902	
3	032	154981	X	$1,312.04	08/22/2019	4828	
3	032	154982	X	$1,609.63	08/22/2019	4691	
3	032	154983	X	$2,575.28	08/22/2019	4006	
3	032	154984	X	$2,153.49	08/22/2019	3883	
3	032	154985	X	$3,494.74	08/22/2019	4281	
3	032	154986	X	$1,057.92	08/22/2019	4012	
3	032	154987	X	$1,709.97	08/22/2019	4165	
3	032	154988	X	$2,302.15	08/22/2019	4374	
3	032	154989	X	$2,373.07	08/22/2019	4177	
3	032	154990	X	$720.47	08/22/2019	4832	
3	032	154991	X	$2,015.23	08/22/2019	4694	
3	032	154992	X	$843.35	08/22/2019	3858	
3	032	154993	X	$2,345.89	08/22/2019	4485	
3	032	154994	X	$2,796.58	08/22/2019	4013	
3	032	154995	X	$2,069.09	08/22/2019	4333	
3	032	154996	X	$1,723.70	08/22/2019	3468	
3	035	154997	X	$1,792.64	08/22/2019	4976	
3	035	154998	X	$1,364.94	08/22/2019	3831	
3	035	154999	X	$1,274.27	08/22/2019	4802	
3	035	155000	X	$1,719.69	08/22/2019	3853	
3	035	155001	X	$1,580.57	08/22/2019	4707	
3	035	155002	X	$1,626.98	08/22/2019	4606	
3	035	155003	X	$1,589.31	08/22/2019	4620	
3	035	155004	X	$1,885.28	08/22/2019	4542	
3	035	155005	X	$1,359.04	08/22/2019	3787	
3	035	155006	X	$1,512.72	08/22/2019	3848	
3	035	155007	X	$2,483.46	08/22/2019	4893	
3	035	155008	X	$1,378.25	08/22/2019	3866	
3	036	155009	X	$1,954.96	08/22/2019	4738	
3	036	155010	X	$1,672.31	08/22/2019	4040	
3	036	155011	X	$2,709.83	08/22/2019	4673	
3	036	155012	X	$1,980.04	08/22/2019	3534	
3	036	155013	X	$1,555.74	08/22/2019	3058	
3	036	155014	X	$1,836.58	08/22/2019	3482	
3	036	155015	X	$2,223.20	08/22/2019	4566	
3	036	155016	X	$872.15	08/22/2019	4978	
3	036	155017	X	$616.18	08/22/2019	4262	
3	036	155018	X	$1,753.31	08/22/2019	4883	
3	036	155019	X	$1,507.11	08/22/2019	4001	
3	036	155020	X	$958.55	08/22/2019	3489	
3	036	155021	X	$2,402.28	08/22/2019	4043	
3	036	155022	X	$1,632.11	08/22/2019	4104	
3	036	155023	X	$1,544.77	08/22/2019	4723	
3	036	155024	X	$1,621.37	08/22/2019	4069	
3	036	155025	X	$1,544.23	08/22/2019	3020	
3	036	155026	X	$1,683.83	08/22/2019	3808	
3	036	155027	X	$1,719.78	08/22/2019	4927	
3	036	155028	X	$1,085.26	08/22/2019	4527	
3	036	155029	X	$1,213.44	08/22/2019	4950	

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3	036	155030	X	$1,321.83	08/22/2019	4925	
3	036	155031	X	$3,038.79	08/22/2019	3813	
3	036	155032	X	$2,442.77	08/22/2019	4878	
3	036	155033	X	$2,881.33	08/22/2019	3816	
3	036	155034	X	$1,142.46	08/22/2019	4321	
3	036	155035	X	$1,983.57	08/22/2019	4884	
3	036	155036	X	$1,483.11	08/22/2019	3729	
3	036	155037	X	$2,002.20	08/22/2019	3852	
3	036	155038	X	$576.50	08/22/2019	4977	
3	036	155039	X	$3,570.07	08/22/2019	4320	
3	036	155040	X	$788.81	08/22/2019	4071	
3	036	155041	X	$2,472.82	08/22/2019	3011	
3	036	155042	X	$900.76	08/22/2019	3015	
3	036	155043	X	$3,634.21	08/22/2019	4804	
3	036	155044	X	$2,693.64	08/22/2019	4885	
3	036	155045	X	$469.11	08/22/2019	3604	
3	036	155046	X	$1,608.62	08/22/2019	4818	
3	036	155047	X	$2,184.05	08/22/2019	4796	
3	036	155048	X	$1,485.09	08/22/2019	3009	
3	036	155049	X	$2,490.59	08/22/2019	4039	
3	036	155050	X	$1,100.45	08/22/2019	4601	
3	036	155051	X	$650.39	08/22/2019	3253	
3	036	155052	X	$1,551.51	08/22/2019	3800	
3	036	155053	X	$772.30	08/22/2019	4881	
3	036	155054	X	$2,294.50	08/22/2019	4661	
3	036	155055	X	$1,687.36	08/22/2019	4877	
3	036	155056	X	$2,020.30	08/22/2019	4721	
3	036	155057	X	$1,346.14	08/22/2019	4820	
3	039	155058	X	$1,658.98	08/22/2019	3642	
3	039	155059	X	$1,759.10	08/22/2019	3359	
3	039	155060	X	$1,032.62	08/22/2019	4142	
3	039	155061	X	$2,465.71	08/22/2019	4609	
3	039	155062	X	$1,257.28	08/22/2019	4938	
3	041	155063	X	$1,739.62	08/22/2019	2130	
3	041	155064	X	$724.00	08/22/2019	4799	
3	041	155065	X	$1,535.34	08/22/2019	3050	
3	041	155066	X	$573.84	08/22/2019	4712	
3	041	155067	X	$478.59	08/22/2019	4954	
3	041	155068	X	$256.27	08/22/2019	4961	
3	041	155069	X	$280.15	08/22/2019	4953	
3	041	155070	X	$4,429.13	08/22/2019	4531	
3	041	155071	X	$293.81	08/22/2019	4970	
3	041	155072	X	$677.14	08/22/2019	4897	
3	041	155073	X	$227.34	08/22/2019	4971	
3	041	155074	X	$695.88	08/22/2019	4704	
3	041	155075	X	$829.66	08/22/2019	3661	
3	041	155076	X	$1,603.11	08/22/2019	4180	
3	041	155077	X	$1,609.09	08/22/2019	4778	
3	041	155078	X	$944.38	08/22/2019	4514	
3	041	155079	X	$665.73	08/22/2019	3911	
3	041	155080	X	$1,069.89	08/22/2019	3918	

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Bank	Location	Check #	Status	Amount	Check Date	Employee #	Name
3	041	155081	X	$664.89	08/22/2019	4910	
3	041	155082	X	$1,578.91	08/22/2019	3745	
3	041	155083	X	$1,052.40	08/22/2019	3366	
3	041	155084	X	$979.79	08/22/2019	4511	
3	041	155085	X	$761.76	08/22/2019	4172	
3	041	155086	X	$734.61	08/22/2019	3739	
3	041	155087	X	$884.94	08/22/2019	4051	
3	041	155088	X	$654.20	08/22/2019	4280	
3	041	155089	X	$1,399.81	08/22/2019	4777	
3	041	155090	X	$474.61	08/22/2019	4853	
3	041	155091	X	$1,689.03	08/22/2019	4676	
3	041	155092	X	$283.89	08/22/2019	4339	
3	041	155093	X	$223.98	08/22/2019	3460	

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