



Agenda
City Council Regular Meeting
Tuesday, January 7, 2020
City Hall Council Chambers | 625 Swift Boulevard

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

Agenda Item:

1. Downtown Traffic Study (25 minutes)
 - Pete Rogalsky, Public Works Director
2. Discuss Meeting Agenda and Election Process (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:

3. Swearing-In of Councilmembers:
 - Bob Thompson, Position No. 1, Re-elected, 2-Year Term
 - Brad Anderson, Position No. 2, Re-elected, 4-Year Term
 - Philip Lemley, Position No. 5, Re-elected, 4-Year Term
 - Terry Christensen, Position No. 6, Re-elected, 4-Year Term
 - Cindy Reents, City Manager
4. Selection of Mayor and Mayor Pro Tem
 - City Councilmembers
5. New Hire/Retirements (5 minutes)
 - Cathleen Koch, Administrative Services Director

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

6. Transportation Improvement Program (TIP) Amendment - Resolution No. 02-20
 - Pete Rogalsky, Public Works Director
7. Proposed Relinquishment of an Easement lying within I 105 and I 107 Thayer Drive, Resolution No. 12-20
 - Pete Rogalsky, Public Works Director

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

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

Minutes:

8. Approval of the December 17, 2019 Council Meeting Minutes
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

Ordinances - Second Reading & Passage:

9. Ordinance No. 63-19, Amending the Richland Municipal Code related to Fees
 - Heather Kintzley, City Attorney

Resolutions - Adoption:

10. Resolution No. 01-20, Authorizing a Second Amendment to the Professional Services Agreement with Bell Brown & Rio, PLLC
 - Heather Kintzley, City Attorney
11. Resolution No. 02-20, Amending to the 2020-2025 Transportation Improvement Program to Include Grant Funds
 - Pete Rogalsky, Public Works Director
12. Resolution No. 03-20, Setting a Meeting Date to Review an Annexation Request
 - Kerwin Jensen, Development Services Director
13. Resolution No. 04-20, Approving a First Amendment to the Consulting Agreement with Shannon & Wilson for Wetland Mitigation
 - Kerwin Jensen, Development Services Director
14. Resolution No. 05-20, Approving a Third Amendment to the Consultant Agreement with Shannon & Wilson for Groundwater Monitoring
 - Kerwin Jensen, Development Services Director
15. Resolution No. 06-20, Authorizing an Interlocal Agreement with the Benton Conservation District regarding the District's Salmon Power Program
 - Clint Whitney, Energy Services Director
16. Resolution No. 07-20, Authorizing an Interlocal Agreement with the Port of Benton for Conveyance of a Saint Street Parcel
 - Kerwin Jensen, Development Services Director
17. Resolution No. 08-20, Approving Amendments to Three Commercial Improvement Program Agreements with 702 The Parkway, LLC
 - Kerwin Jensen, Development Services Director
18. Resolution No. 09-20, Approving a License with Zeco Systems for an Electric Vehicle (EV) Charging Station
 - Kerwin Jensen, Development Services Director
19. Resolution No. 11-20, Directing the Planning Manager to give Notice related to Alteration of the Plat of The Dwellings
 - Kerwin Jensen, Development Services Director

20. Resolution No. 12-20, Authorizing Relinquishment of a Portion of Utility Easements lying within 1105 and 1107 Thayer Drive
- Pete Rogalsky, Public Works Director
21. Resolution No. 13-20, Approving a Settlement and Release Agreement with Linda Cameron
- Heather Kintzley, City Attorney

Items for Approval:

22. Authorize Travel for Mayor Thompson and Councilmember Lemley
- Cindy Reents, City Manager

Expenditures - Approval:

23. Expenditures from December 9, 2019 - December 27, 2019 for \$30,258,635.09 including Check Nos. 274610-275322, Wire Nos. 7920-7959, Payroll Check Nos. 158972-159511, 160066-160073, and Payroll Wire/ACH Nos. 11274-11318
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Agenda Item

Subject:

Downtown Traffic Study (25 minutes)

Department:
Public Works

Ordinance/Resolution Number:

Document Type:
City Council Workshop Agenda
Item

Recommended Motion:

None.

Summary:

The purpose of this item is to brief Council on the work completed to date by the City's consultant team and Community Advisory Committee on the Downtown Connectivity Study. The completed work will be shared with the general public later this month to collect input.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Presentations

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Swearing-In of Councilmembers:

- Bob Thompson, Position No. 1, Re-elected, 2-Year Term
- Brad Anderson, Position No. 2, Re-elected, 4-Year Term
- Philip Lemley, Position No. 5, Re-elected, 4-Year Term
- Terry Christensen, Position No. 6, Re-elected, 4-Year Term

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

None.

Summary:

Consistent with the Richland City Charter, the re-elected councilmembers will be sworn in by the City Manager to their respective terms of office.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Presentations

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Selection of Mayor and Mayor Pro Tem

Department:

City Council

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

None.

Summary:

Consistent with the Richland City Charter, the Council will elect two individuals to serve as mayor and mayor pro tem.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

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 that occurred within the last month will be presented to Council.

Any new employees able to attend the meeting will be introduced to Council.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Public Hearing

Subject:

Transportation Improvement Program (TIP) Amendment - Resolution No. 02-20

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Public Hearing Item

Recommended Motion:

Summary:

Washington State Law requires a public hearing to consider amendments to the City's Transportation Improvement Program. Resolution No. 02-20 on tonight's agenda proposes to amend the 2020 - 2025 Transportation Improvement Program to add secured grant funds to five projects.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Public Hearing

Subject:

Proposed Relinquishment of an Easement lying within 1105 and 1107 Thayer Drive, Resolution No. 12-20

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Public Hearing Item

Recommended Motion:

Summary:

Washington State law requires a public hearing as part of considering relinquishing utility easements. Resolution No. 12-20 proposes to relinquish easements encumbering property located at 1105 Thayer Drive.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Minutes

Subject:

Approval of the December 17, 2019 Council Meeting Minutes

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on December 17, 2019.

Summary:

Attached for Council's consideration are the meeting minutes from the December 17, 2019 regular council meeting.

Fiscal Impact:

None.

Attachments:

- I. Draft December 17, 2019 Council Meeting Minutes



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 625 Swift Boulevard
Tuesday, December 17, 2019

City Council Workshop - 6:30 p.m.

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

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

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, 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 Acting Deputy City Clerk Fulton.

1. Executive Session per RCW 42.30.110(1)(g) Performance Review of Public Employee

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER LEMLEY SECONDED THE MOTION TO ENTER INTO EXECUTIVE SESSION FOR FORTY-FIVE (45) MINUTES TO DISCUSS PERFORMANCE OF THE CITY MANAGER PURSUANT TO RCW 42.30.110(1)(g). MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO EXIT EXECUTIVE SESSION AT 7:15 P.M. THE EXECUTIVE SESSION ROOM WAS VACATED.

Those present during executive session include Mayor Thompson, Mayor Pro Tem Christensen and Councilmembers Alvarez, Anderson, Kent, Lemley and Lukson. City Manager Reents was present for 15 minutes of the executive session.

2. Discuss Meeting Agenda Items

Council and staff briefly reviewed the proposed agenda scheduled for the regular meeting. Mayor Pro Tem Christensen commented on the Item of Business related to confirming the new City Clerk. City Manager Reents described the process for choosing the City Clerk.

Energy Services Director Clint Whitney gave a brief overview of the meeting he attended on December 16, 2019 related to several Columbia River issues. A more in-depth presentation of the same information was provided to Council during Energy Service Director Whitney's presentation on the regular agenda.

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

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

Welcome and Roll Call

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

Attendance: Mayor Thompson, 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 Acting Deputy City Clerk Fulton.

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

1. Status and Potential Impacts of the Columbia and Snake River Issues

Energy Services Director Clint Whitney provided a summary of three river issues that are currently being discussed: 1) The Orca Task Force; 2) Columbia River Systems Operations EIS; and 3) the Columbia River Treaty between the State of Washington and Canada. Energy Services Director Whitney presented a PowerPoint and video which provided detail about the issues.

Public Hearing

Acting Deputy City Clerk Fulton read the Public Hearing and Public Comments procedures.

2. Proposed 2019-2020 Collective Bargaining Agreement with the Southeast Washington Telecommunicators Guild - Resolution No. 163-19

Administrative Services Director Cathleen Koch presented on the proposed Southeast Washington Telecommunicators Guild Collective Bargaining Agreement for 2019-2020. Ms. Koch advised that the terms of the CBA fall within the parameters established by City Council. Ms. Koch advised that although wages are not retroactive, a stipend of \$1,800 plus \$1.00/hour for every hour of overtime worked would be provided to employees employed on January 1, 2019 and still employed as of date of ratification of the agreement. The proposed effective date of the agreement dates back to December 24, 2018. Staff recommended approval.

Mayor Thompson opened and closed the public hearing at 7:40 p.m. No testimony was offered.

Public Comments

Lailia Krowiak, 1523 Hains Avenue, Richland WA, stated that she has lived in Richland for 30 years. She added that she often has near misses while walking her baby in a pram in Richland and is worried that she's be hit by a car. Ms. K stated that she appreciates the professionalism shown by the Richland Police Department in handling her calls. Lastly, Ms. K encouraged people to think about pedestrian and bicycle safety.

Lisa Barthowmew, 1520 Hains Avenue, Richland WA, addressed bicycle safety in Richland. Ms. Bartholomew. is a bicycle commuter who claims the bicycle lanes are not safe because they are not separated. The only safe way to bicycle is to have a separated lane. Ms. B. stated that her two adult children were both hit by cars when they were in junior high school. Ms. B. said there are concerns with traffic safety in Richland.

Jennifer Haler, 1860 McMurray Avenue, Richland WA, concurred with the previous comments made. She then provided council with copies of the article published from the Tri-Cities Herald regarding the hiking trails in the Tri-Cities. She spoke about the Urban Greenbelt Trail, and commented that the segment of the UGT through Columbia Playfield is needing attention from the City because it is tagged and not well-kept. Ms. Haler suggested assigning the segment to a church group or another entity for maintenance.

Larry Haler, 1860 McMurray Avenue, Richland WA, stated that there is very little police patrol monitoring his street on McMurray. Mr. Haler suggested more police involvement is necessary on all City streets to enforce traffic rules to prevent speeding and other dangerous driving behavior.

Molly Peterson of Stevens Drive, Richland WA, read quotes to the City Council from social media about pedestrian safety, then asked council if it had a plan to make the streets safer for pedestrians.

Lexi Painter, 81 Newcomber St., Richland WA, spoke about bicycle safety.

Ann Burchardt, 1405 Keller, Richland WA, grew up in Richland also stated that there is a problem with traffic safety in Richland. Ms. Burchardt acknowledged that there are other issues aside from traffic that restrict freedom of the youth, but states that there are many things that can be done to make traffic more safe. Ms. Burchardt recommended traffic enhancements to mitigate traffic safety issues.

Ginger Wireman, 2435 Michael Avenue, Richland WA, spoke about traffic safety.

An anonymous man spoke in favor of getting a new animal shelter built.

Lisa Nelson of McMurray Avenue in Richland WA showed a picture of a girl hit by a car the previous Monday. Ms. Nelson asked the City to lower the speed limit.

Alysia Victorine, 1103 Roberdeau Street, Richland, WA, advocated for the creation of a pedestrian and bicyclist advisory committee. Ms. Victorine promoted the creation of said committee and said there are citizens who would love to participate.

Randy Slovic, 74 Newcomer, Richland WA, says the biggest complaint citizens shared with her during her walks is the speed of drivers in the neighborhoods. Ms. Slovic was horrified by the child who was struck by a vehicle, and stated that the City should have made a better statement in response to the collision. Ms. Slovic was critical of the police department for not issuing more tickets.

Cindy Anderson, 3127 Redhawk Drive, Richland WA, sought support for a new animal shelter because the Pet Over-Population grant expires in July 2020. Ms. Anderson stated that she has no confidence in the City Council to bring about a new animal control shelter.

Julie Webb, 4972 McEwan Drive, Richland WA, spoke in favor of a new animal shelter despite the lack of support from the City.

Kristin Engbrecht, 3510 Reserve Lane, Pasco WA, spoke in favor of building a new animal shelter.

Sherry Kowalski, 73518 N. Pederson Road, West Richland WA, spoke in favor of building a new animal shelter. Ms. Kowalski stated that there is an overpopulation of pets in the area, and pointed out the need to provide spay and neuter services.

Joel Rogo, 21 Aaron Drive, Richland WA, stated that he supports bicycle safety, pedestrian safety and the building of a new animal shelter. Mr. Rogo then reported that the Mid-Columbia Ballet just completed its 44th season of the Nutcracker. In total, over nine thousand Tri-City residents attended the Nutcracker this year.

John Gould, a citizen who lives northwest of Richland High School, reported that he was hit by a car in a parking lot. The car was not going faster than 20 miles per hour at the time of the accident. Mr. Gould suggested that holding neighborhood meetings to allow

people to get to know each other would help prevent these types of accidents.

April Klaus, a Volunteer in Police Services (VIPs) member, stated that the police department does care about traffic enforcement in Richland.

Consent Calendar

Acting Deputy City Clerk Fulton read the Consent Calendar.

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER LUKSON SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED. THOSE IN FAVOR: CHRISTENSEN, ALVAREZ, ANDERSON, KENT, LEMLEY, AND LUKSON. THOSE OPPOSED: NONE. THE MOTION CARRIED 7-0.

Minutes - Approval

3. Approval of the December 3, 2019 Council Meeting Minutes

Ordinances - First Reading

4. Ordinance No. 63-19, Amending the Richland Municipal Code related to Fees

Ordinances - Second Reading/Passage

5. Ordinance No. 62-19, Approving the 2023 Council Compensation Plan

Resolutions – Adoption

6. Resolution No. 147-19, Adopting the 2020 Fee Schedule
7. Resolution No. 157-19, Authorizing an Agreement with UtiliWorks Consulting, LLC for Advanced Metering Infrastructure Phase Three Program Management and Consulting Services
8. Resolution No. 158-19, Authorizing a Change Order to Contract No. 89-18 with Paramount Communications, Inc. for the 2018 Horizontal-Directional Boring and Drilling Project
9. Resolution No. 159-19, Authorizing a First Amendment to the Funding Agreement with Battelle Memorial Institute for Crossing Improvements on George Washington Way
10. Resolution No. 160-19, Authorizing a First Amendment to the Agreement for Hearing Examiner Services
11. Resolution No. 161-19, Authorizing Amendments to Consulting Agreements with RGW Enterprises

12. Resolution No. 162-19, Authorizing Phase II 2019 Park Partnership Grant Agreements with Sagebrush Elementary School and Friends of Badger Mountain
13. Resolution No. 163-19, Approving the 2019-2020 Collective Bargaining Agreement with the Southeast Washington Telecommunicators Guild

Items for Approval

14. Authorize a Salary Adjustment for the City Manager (1.8% and \$8,000)

Council approved a 1.8% salary increase and an \$8,000 performance award effective December 24, 2019.

15. Confirm Jennifer Rogers as City Clerk Per Article IV, Section 4.06 of the Richland City Charter

Expenditures - Approval

16. Expenditures from November 25, 2019 - December 6, 2019 for \$21,388,939.57 including Check Nos. 274195-274609, Travel Check Nos. 19889-19894, Wire Nos. 7894-7918, Payroll Check Nos. 158404-158971, Pension Check Nos. 5291-5323, and Payroll Wire/ACH Nos. 11257-11273

Items of Business

None.

Reports and Comments

City Manager

None.

City Council

In response to comments about snow removal, Councilmember Anderson stated that the City has a snow removal plan in place. Councilmember Anderson pointed out that certain events can be planned for, but you cannot plan for a 100-year storm. Agencies do their best, but some situations cannot be helped. Councilmember Anderson also stated that he takes the traffic safety issues very seriously. Councilmember Anderson added that distracted drivers cause accidents, and that pedestrians who use earbuds and phones are also not paying attention, thereby adding to the likelihood of an accident. Throwing money at the problem and creating restrictions will not stop accidents if people are not paying attention.

Councilmember Kent said she looks forward to working toward a resolution on the issues brought forward tonight. Councilmember Kent also reminded the community to reach out to those who may be alone during the holiday season and make them feel included.

Councilmember Alvarez spoke to efforts that are going on behind the scenes on the animal control issue, and reminded the community that although they cannot see it, they should not assume that action is not being taken and that discussions are not taking place. Councilmember Alvarez also spoke to the traffic issue, stating that he is not an expert on policing or traffic engineering, so perhaps a workshop is necessary. Councilmember Alvarez also stated that he, along with his colleagues on City Council, is an independent thinker, in contradiction to the social media post about Council being “a bunch of potted plants.”

Councilmember Lemley stated that Council cannot legislate its way out of traffic safety issues. Councilmember Lemley also added that he is not a puppet to anybody, in contradiction to the social media post about Council being “a bunch of potted plants.”

Councilmember Lukson stated that, although Council cannot solve every problem, it should make changes when needed. Councilmember Lukson added that he visited the animal shelter and has met with the City Manager on the issue, and is working on finding a solution.

Mayor Pro Tem Christensen also addressed concerns relating to the traffic issues and the animal shelter.

Mayor

Mayor Thompson thanked Council, staff and citizens for the constructive dialogue on the important topics presented during the meeting. Mayor Thompson then thanked everyone for their time and wished everyone a great holiday.

Adjournment

Mayor Thompson adjourned the meeting at 8:36 p.m.

APPROVED:

ATTESTED:

Robert J. Thompson, Mayor

Toni Fulton, Acting Deputy City Clerk

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Ordinances - Second Reading & Passage

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 63-19, Amending the Richland Municipal Code related to Fees

Department:
City Attorney

Ordinance/Resolution Number:
63-19

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 63-19, amending the Richland Municipal Code related to fees.

Summary:

The City has need, from time to time, to amend the Richland Municipal Code to eliminate ambiguity and to bring the code into alignment with current practice.

In 1999, through adoption of Resolution No. 104-99, City Council established a process by which fees provided for in the City's fee schedule would be reviewed and administratively adjusted on an annual basis. The edits found in proposed Ordinance No. 63-19 are necessary to facilitate proper administration of the fee adjustment process established in 1999, and to further clarify the authority in support of the previously established administrative adjustments.

Staff recommends adoption of Ordinance No. 63-19 for second reading and passage.

Fiscal Impact:

The amendments proposed by Ordinance No. 63-19 clarify ambiguity in the code related to imposition of fees. Passage of the ordinance has minimal fiscal impact on the City as the majority of underlying fees have already been authorized by previous Council action.

Attachments:

I. Ordinance No. 63-19

ORDINANCE NO. 63-19

AN ORDINANCE of the City of Richland amending multiple sections of the Richland Municipal Code related to fees.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to eliminate ambiguity and to bring the code into alignment with current practice; and

WHEREAS, in 1999, through adoption of Resolution No. 104-99, City Council established a process by which fees provided for in the City's fee schedule would be reviewed and administratively adjusted on an annual basis; and

WHEREAS, although certain administrative adjustments have occurred over the years, the City has not conducted a comprehensive review of its existing fee schedule since 1999; and

WHEREAS, consistent with the Strategic Leadership Plan's focus on financial stability and operational effectiveness, a comprehensive review of the existing fee schedule is necessary to ensure that obsolete fees are retired, appropriate fees for new services are established, and that all fees are calibrated to reflect the appropriate level of cost recovery; and

WHEREAS, a comprehensive review of the fee schedule has been completed for implementation on January 1, 2020; and

WHEREAS, code amendments are necessary to facilitate proper administration of the process established in 1999, and to further clarify the authority in support of the previously established administrative adjustments.

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

Section 1. Richland Municipal Code Section 3.26.010, entitled Deposit for utility service, as first enacted by Ordinance No. 27-81, and last amended by Ordinance No. 42-01, is hereby amended to read as follows:

3.26.010 Deposit for utility service.

Applications for electrical, water, or other utility service, made by the tenant of leased or rented residential premises, shall be accompanied by a utility services deposit; provided, however, that the deposit will not be required for electrical services for those set forth in RMC 14.12.010. The deposit amount shall equal twice the monthly average bill of the previous 12 months for that occupied location without regard to prior discounted rates. If the premises has not been occupied continuously for the last 12 months, then the deposit will be as provided in the City's posted fee schedule. ~~determined by a methodology~~

~~contained in the city of Richland's administrative policies — customer services policies which reasonably estimates twice the monthly occupied average.~~

Upon termination of service to the tenant, the amount of the deposit may be applied against any electrical, water or other utility charges then due or to become due from the tenant, including any connection or reconnection charges, and shall be remitted to the appropriate fund or funds. If the amount of the deposit is not sufficient to pay the total of the unpaid charges, remittance shall be made to the appropriate fund or funds on a pro rata basis. If there is a balance remaining after payment of all utility charges then due or to become due from the tenant, such balance shall be refunded.

Section 2. Richland Municipal Code Section 14.31.040, entitled Pole attachment fees, as first enacted by Ordinance No. 08-98, and last amended by Ordinance No. 29-01, is hereby amended to read as follows:

14.31.040 Pole attachment fees.

On or about July 1st of each year the city, acting in cooperation with joint pole users, shall determine the total number of pole contacts as of the preceding day. Said tabulation shall include the number of contacts on city-owned poles. The fee herein provided for shall be paid within 30 days after the bill has been submitted, and shall cover the calendar year in which the count is made.

The pole attachment fee will be as provided in the City's posted fee schedule and based on market rates for pole attachment as determined by the energy services director. ~~for 1999 to 2003 shall be \$11.50 per pole. Applicable taxes are not included. The pole attachment fee shall be subject to annual adjustment by the energy services director thereafter; provided, that no annual adjustment shall exceed a 10 percent increase in any one year and no more than a 20 percent adjustment of the 2003 rate in total may occur until after the year 2009.~~

Section 3. Chapter 19.80 of the Richland Municipal Code, entitled Application and Appeal Fees, as first enacted by Ordinance No. 12-96, and last amended by Ordinance No. 29-12, is hereby amended to read as follows:

**Chapter 19.80
APPLICATION AND APPEALS FEES**

Sections:

19.80.010 Payment of fees required.

19.80.020 Provisions for update of fees.

19.80.010 Payment of fees required.

No ~~development permit~~ application, SEPA review or appeal ~~of a decision relating to such application~~ shall be accepted or processed for action until such fees as set forth in the Richland Municipal Code or city fee schedule have been paid in full.

19.80.020 Provisions for update of fees.

The schedule of fees shall be reviewed and updated as part of the annual budget process. Adjustment to the fees shall be based mainly on changes in the Consumer Price Index – U.S. city average - Urban Wage and Clerical Workers (CPI-~~WU~~) ~~for the Seattle/Tacoma area August through July. using 1996 as the base year.~~ Other factors affecting the cost of processing applications and appeals shall also be considered when making adjustments to the schedule of fees.

Section 4. Richland Municipal Code Section 22.09.280, entitled Fees, as first enacted by Ordinance No. 26-84, is hereby amended to read as follows:

22.09.280 Fees.

The city shall require the following fees for its activities in accordance with the provisions of this chapter:

A. Threshold Determination. For every environmental checklist the city will review when it is lead agency, the city shall collect a fee determined pursuant to RMC 19.80.020 ~~of \$100.00~~ from the proponents of the proposal prior to undertaking the threshold determination. The time periods provided by this chapter for making a threshold determination shall not begin to run until payment of the fee.

B. Environmental Impact Statement.

1. When the city is the lead agency for a proposal requiring an EIS, and the responsible official determines that the EIS shall be prepared by employees of the city, the city may charge and collect a reasonable fee from an applicant to cover costs incurred by the city in preparing the EIS. The responsible official shall advise the applicant(s) of the projected costs for the EIS prior to actual preparation. The applicant shall post bond or otherwise ensure payment of such costs.

2. The responsible official may determine that the city will contract directly with a consultant for preparation of an EIS, or a portion of the EIS, for activities initiated by some persons or entity other than the city, and may bill such costs and expenses directly to the applicant. Such consultants shall be selected by mutual agreement of the city and applicant. The city may require the applicant to post bond or otherwise ensure payment of such costs.

3. If a proposal is modified so that an EIS is no longer required, the responsible official shall refund any fees collected under subsection (A) or (B) of this section which remain after incurred costs are paid.

C. Public Notice. The city may collect a reasonable fee from an applicant to cover the cost of meeting the public notice requirements of this chapter relating to the applicant's proposal.

D. Cost of Documents. The city may charge any person for copies of any document prepared under this chapter, and for mailing the document, in a manner provided by Chapter 42.17 RCW.

E. The city shall not collect a fee for performing its duties as a consulted agency.

Section 5. Richland Municipal Code Section 22.10.115, entitled Buffer modifications, as first enacted by Ordinance No. 40-17, and last amended by Ordinance No. 40-17A, is hereby amended to read as follows:

22.10.115 Buffer modifications.

A. Buffer averaging to improve wetland protection may be permitted when all of the following conditions are met:

1. The wetland has significant differences in characteristics that affect its habitat functions, such as a wetland with a forested component adjacent to a degraded emergent component or a “dual-rated” wetland with a Category I area adjacent to a lower rated area.
2. The buffer is increased adjacent to the higher functioning area of habitat or more sensitive portion of the wetland and decreased adjacent to the lower functioning or less sensitive portion as demonstrated by a critical areas report from a qualified wetland professional.
3. The total area of the buffer after averaging is equal to the area required without averaging.
4. The buffer at its narrowest point is never less than either $\frac{3}{4}$ of the required width or 75 feet for Category I and II, 50 feet for Category III, and 25 feet for Category IV, whichever is greater.

B. Averaging to allow reasonable uses may be allowed when all of the following are met:

1. There are no feasible alternatives to the site design that could be accomplished without buffer averaging.
2. The averaged buffer will not result in degradation of the wetland's functions and values as demonstrated by a critical areas report from a qualified wetland professional.
3. The total buffer area after averaging is equal to the area required without averaging.
4. The buffer at its narrowest point is never less than either $\frac{3}{4}$ of the required width or 75 feet for Category I and II, 50 feet for Category III, and 25 feet for Category IV, whichever is greater.

C. Reduction in buffer width based on reducing the intensity of impacts from proposed

land uses.

1. The buffer widths recommended for proposed land uses with high-intensity impacts to wetlands can be reduced to those recommended for moderate-intensity impacts under the following conditions:

a. For wetlands that score moderate or high for habitat (5 points or more for the habitat functions), the width of the buffer can be reduced if all three of the following criteria are met:

i. A relatively undisturbed, vegetated corridor at least 100 feet wide is protected between the wetland and any other Priority Habitats as defined by the Washington State Department of Fish and Wildlife (“relatively undisturbed” and “vegetated corridor” are defined in the Washington State Wetland Rating System for Eastern Washington – 2014 Update, or latest update). Priority Habitats in eastern Washington include:

- (A) Wetlands;
- (B) Riparian zones;
- (C) Cliffs;
- (D) Urban natural open space;
- (E) Shrub-steppe habitat;

ii. The corridor must be protected for the entire distance between the wetland and the Priority Habitat by some type of legal protection such as a conservation easement.

iii. Measures to minimize the impacts of different land uses on wetlands, as applicable-in Table 22.10.110(D), are applied.

b. For wetlands that score fewer than 5 points for habitat, the buffer width can be reduced to that required for moderate land-use impacts by applying applicable measures to minimize the impacts of the proposed land uses (see examples in Table 22.10.115 D).

D. Required Mitigation to minimize impacts to wetlands from changes in land uses with high impacts:

Table 22.10.115(D)

Types of-Disturbance	Examples of Activities and Uses that Cause Disturbances	Required Mitigation
Lights	• Parking lots • Warehouses • Manufacturing • Residential areas	• Direct lights away from wetland
Noise	• Manufacturing	• Locate activity that generates noise

	• Residential areas	away from wetland • If warranted, enhance existing buffer with native vegetation plantings adjacent to noise source • For activities that generate relatively continuous, potentially disruptive noise, such as certain heavy industry or mining, establish an additional 10' heavily vegetated buffer strip immediately adjacent to the outer wetland buffer
Toxic runoff*	• Parking lots • Roads • Manufacturing • Residential areas • Application of agricultural pesticides • Landscaping	• Route all new, untreated runoff away from wetland while ensuring wetland is not dewatered • Establish covenants limiting use of pesticides within 150 ft of wetland • Apply integrated pest management
Stormwater runoff	• Parking lots • Roads • Manufacturing • Residential areas • Commercial • Landscaping	• Retrofit stormwater detention and treatment for roads and existing adjacent development • Prevent channelized flow from lawns that directly enters the buffer • Use Low Intensity Development techniques
Change in water regime	• Impermeable surfaces • Lawns • Tilling	• Infiltrate or treat, detain, and disperse into buffer new runoff from impervious surfaces and new lawns
Pets and human disturbance	• Residential areas	• Use privacy fencing; plant dense vegetation to delineate buffer edge and to discourage disturbance using vegetation appropriate for the ecoregion; place wetland and its buffer in a separate tract
Dust	• Tilled fields	• Use BMPs to control dust
* These examples are not necessarily adequate for minimizing toxic runoff if sensitive, threatened or endangered species are present at the site.		

E. The minimum buffer width stated in Table 22.10.110(D) Wetland Buffer Widths shall be increased when the qualified professional determines, based upon a site-specific wetland analysis, that impacts on the wetland from a proposed development can only be mitigated by a greater buffer width. The standard wetland buffer width shall be increased:

1. When the adjacent land is susceptible to severe erosion and erosion control measures will not effectively prevent adverse wetland impacts; or
2. When the standard buffer has minimal or degraded vegetative cover that cannot be

improved through enhancement; or

3. When the wetland provides habitat for a species that is particularly sensitive to disturbance (listed by the federal government of the state as endangered, threatened, candidate, monitored or documented priority species or habitat for those species or has unusual nesting or resting sites such as heron rookeries or raptor nesting trees), the width of the buffer should be increased to provide adequate protection for the species based on its particular life-history needs: or

4. When the minimum buffer for a wetland extends into an area with a slope of greater than 25 percent, the buffer shall be the greater of:

a. The minimum buffer for that particular wetland; or

b. Twenty-five feet beyond the point where the slope becomes 25 percent or less.

F. Low impact uses and activities (see Table 22.10.110(C)) that are consistent with the purpose and function of the wetland buffer and do not detract from its integrity may be permitted within the buffer depending on the sensitivity of the wetland. Examples of uses and activities that may be permitted in appropriate cases, based on guidance in Wetlands Guidance for CAO Updates, June 2016, Publication No. 16-06-002 and as amended in the future, include pervious pedestrian trails, viewing platforms, normal and routine maintenance of existing facilities within an existing right-of-way and utility easements. Uses permitted within the buffer shall be located in the outer portion of the buffer as far as possible from the wetland.

G. A variance from buffer width requirements may be granted by the city of Richland Hearing Examiner following Type II permit procedures [and payment of a fee](#) as set forth in Title 19 of the Richland Municipal Code upon a demonstration by the applicant that the following criteria are met:

1. That the strict application of the bulk, dimensional or performance standards set forth in this title preclude, or significantly interfere with, reasonable use of the property;

2. That the hardship described in (1) of this subsection is specifically related to the property, and is the result of unique conditions such as irregular lot shape, size, or natural features and the application of this title, and not, for example, from deed restrictions or the applicant's own actions;

3. That the design of the project is compatible with other authorized uses within the area and with uses planned for the area under the comprehensive plan and applicable development regulations and will not cause adverse impacts to the wetland;

4. That the variance will not constitute a grant of special privilege not enjoyed by the other properties in the area;

5. That the variance requested is the minimum necessary to afford relief; and
6. That the public interest will suffer no substantial detrimental effect.

H. Signs and Fencing of Wetlands and Buffers.

1. Temporary markers. The outer perimeter of the wetland buffer and the clearing limits identified in an approved permit or land use approval shall be marked in the field with temporary "clearing limits" fencing in such a way as to ensure that no unauthorized intrusion will occur. The marking is subject to inspection by the administrator prior to the commencement of permitted activities. Temporary marking shall be maintained throughout completion of all construction activities.

2. Permanent signs. As a condition of any permit or land use approval, the administrator may require the applicant to install permanent signs along the boundary of a wetland or its buffer. Permanent signs shall be made of an enamel-coated metal face and attached to a metal post. Signs, when required, shall be posted at an interval of one every fifty feet or one per lot if a lot is less than 50 feet wide and must be maintained by the property owner in perpetuity. Wording of the sign shall note the presence of a protected wetland area and/or wildlife habitat. Specific wording of the sign shall be approved by the administrator.

3. Fencing.

a. The applicant shall be required to install a permanent fence around the wetland or its buffer when domestic grazing animals are present or may be introduced on site.

b. Fencing installed as part of a proposed activity or as required by the administrator shall be designed so as not to interfere with species migration and shall be constructed in a manner that minimizes impacts to the wetland and associated habitat.

Section 6. Richland Municipal Code Section 22.16.040, entitled Administration, as first enacted by Ordinance No. 59-19, is hereby amended to read as follows:

22.16.040 Administration.

A. Establishment of development permit.

1. Development permit required. A development permit shall be obtained before construction or development begins within any area of special flood hazard established in RMC 22.16.030(B). The permit shall be for all structures including manufactured homes, as defined in this chapter, and for all development including fill and other activities, also as defined in this chapter.

2. Application for development permit. Application for a development permit shall be made on forms furnished by the Floodplain Administrator and may include, but not be limited to, plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations

of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities, and the location of the foregoing. Specifically, the following information is required, [in addition to payment of a fee as provided in the City's posted fee schedule](#):

- a. Elevation in relation to NAVD-88, of the lowest floor (including basement) of all structures, both prior to (pre-construction), and once construction is complete (post construction), but prior to the City issuing a formal certificate of occupancy;
- b. Elevation in relation to mean sea level to which any structure has been flood-proofed;
- c. Where a structure is to be flood-proofed, certification by a registered professional engineer or architect that the flood-proofing methods for any non-residential structure meet flood-proofing criteria in RMC 22.16.050(B)(3);
- d. Description of the extent to which a watercourse will be altered or relocated as a result of proposed development. Additional information prepared by a registered professional engineer regarding the volumes of fill, amount of floodplain displacement, anchorage of structures or other technical issues not readily apparent at the time of application may be required as the review process proceeds;
- e. Where development is proposed in a floodway, an engineering analysis indicating no rise of the base flood elevation; and
- f. Any other such information that may be reasonably required by the Floodplain Administrator in order to review the application.

B. Designation of Floodplain Administrator. The Development Services Director is hereby appointed to administer, implement, and enforce this chapter by granting or denying development permits in accordance with its provisions. The Floodplain Administrator may delegate authority to implement these provisions.

C. Duties and responsibilities of the Floodplain Administrator. Duties of the Floodplain Administrator shall include, but not be limited to:

1. Permit review. Review all development permits to determine that:

- a. The permit requirements of this chapter have been satisfied;
- b. All other required state and federal permits have been obtained;
- c. The site is reasonably safe from flooding;
- d. In areas where a floodway has not been designated, require that no new construction, substantial improvements or other development (including fill) shall be permitted within zoned A1-30 and AE unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not

increase the water surface elevation of the base flood more than one foot at any point within the community.

e. The proposed development is not located in the floodway. If located in the floodway, assure the encroachment provisions of RMC 22.16.050(D)(1) are met.

2. Use of other base flood data (in A and V zones). When base flood elevation data has not been provided (in A or V zones) in accordance with RMC 22.16.030(B), the Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source in order to administer RMC 22.16.050(B) related to specific standards, and RMC 22.16.050(D) related to floodways.

3. Information to be obtained and maintained.

a. Where base flood elevation data is provided through the FIS, FIRM, or required as in RMC 22.16.040(C)(2), obtain and record the actual (as-built) elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement (44 CFR 60.3(b)(5)(i)).

b. Documentation of the bottom of the lowest horizontal structural member in V or VE zones.

c. For all new or substantially improved flood-proofed non-residential structures where base flood elevation data is provided through the FIS, FIRM, or as required in RMC 22.16.040(C)(2):

i. Obtain and record the elevation (in relation to mean sea level) to which the structure was flood-proofed (44 CFR 60.3(b)(5)(ii)); and

ii. Maintain the flood-proofing certifications required in RMC 22.16.040(A)(2)(C) (44 CFR 60.3(b)(5)(iii));

d. Certification required by RMC 22.16.050(D) (floodway encroachments).

e. Records of all variance actions, including justification for their issuance.

f. Improvement and damage calculations.

g. Maintain for public inspection all records pertaining to the provisions of this chapter (44 CFR 60.3(b)(5)(iii)).

4. Notification to other entities. Whenever a watercourse is to be altered or relocated:

a. Notify adjacent communities and the Department of Ecology prior to such alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Insurance Administrator through appropriate notification means; and

b. Assure that the flood carrying capacity of the altered or relocated portion of said watercourse is maintained.

5. Interpretation of FIRM boundaries. Make interpretations where needed, as to exact location of the boundaries of the areas of special flood hazards (e.g. where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation. Such appeals shall be granted consistent with the standards of Section 60.6 of the Rules and Regulations of the NFIP (44 CFR 59-76).

6. Review of building permits. Where elevation data is not available either through the FIS, FIRM, or from another authoritative source (see RMC 22.16.040(C)(2)), applications for building permits shall be reviewed to assure that proposed construction will be reasonably safe from flooding. The test of reasonableness is a local judgment and includes use of historical data, high water marks, photographs of past flooding, etc., where available.

Note: Failure to elevate at least two feet above the highest adjacent grade in these zones may result in higher insurance rates.

7. Changes to special flood hazard areas.

a. If a project will alter the BFE or boundaries of the SFHA, then the project proponent shall provide the community with engineering documentation and analysis regarding the proposed change. If the change to the BFE or boundaries of the SFHA would normally require a Letter of Map Change, then the project proponent shall initiate, and receive approval of, a Conditional Letter of Map Revision (CLOMR) prior to approval of the development permit. The project shall be constructed in a manner consistent with the approved CLOMR.

b. If a CLOMR application is made, then the project proponent shall also supply the full CLOMR documentation package to the Floodplain Administrator to be attached to the floodplain development permit, including all required property owner notifications.

Section 7. Richland Municipal Code Section 23.62.110, entitled Application review and approval of eligible facilities requests, as first enacted by Ordinance No. 44-15, and last amended by Ordinance No. 07-19, is hereby amended to read as follows:

23.62.110 Application review and approval of eligible facilities requests.

A. Application. The development services department shall prepare and make publicly available an application form which shall be limited to the information necessary for the development services department to consider whether an application is an eligible facilities request. The application may not require the applicant to demonstrate a need or business case for the proposed modification.

B. Type of Review. Upon receipt of an application for an eligible facilities request pursuant to this section, the development services department shall review such application to determine whether the application so qualifies. [The application must be accompanied by payment of a fee as provided in the City's posted fee schedule.](#)

C. Time Frame for Review. Within 60 days of the date on which an applicant submits an eligible facilities request seeking approval under this section, the development services department shall approve the application unless it determines that the application is not covered by this section.

D. Tolling of the Time Frame for Review. The 60-day review period begins to run when the application is filed with the development services department, and may be tolled only by mutual agreement by the development services department and the applicant, or in cases where the development services department determines that the application is incomplete. The time frame for review is not tolled by a moratorium on the review of applications.

1. To toll the time frame for incompleteness, the city must provide a written notice to the applicant within 30 days of receipt of the application, specifically delineating all missing documents or information required in the application.

2. The time frame for review begins running again when the applicant makes a supplemental submission in response to the city's notice of incompleteness.

3. Following a supplemental submission, the city will notify the applicant within 10 days that the supplemental submission did not provide the information identified in the original notice delineating missing information. The time frame is tolled in the case of a second or subsequent notices pursuant to the procedures identified in this subsection (D). Second or subsequent notices of incompleteness may not specify missing documents or information that was not delineated in the original notice of incompleteness.

E. Determination That an Application Is Not an Eligible Facilities Request. If the development services department determines the applicant's request does not qualify as an eligible facilities request, the development services department shall deny the application. To the extent additional information is necessary, the development services department may request additional information from the applicant to evaluate the application under other provisions of this chapter and applicable law.

F. Failure to Act. In the event the city fails to approve or deny a request for an eligible facilities request within the time frame for review (accounting for any tolling), the request shall be deemed granted. The eligible facilities request does not become effective until the applicant notifies the development services department in writing after the review period has expired (accounting for any tolling) that the application has been deemed granted.

G. Remedies. Applicants and the city may bring claims related to Section 6409(a) of the Spectrum Act to any court of competent jurisdiction.

Section 8. Richland Municipal Code Section 24.24.040, entitled Deviations – Requirements, as first enacted by Ordinance No. 73, and last amended by Ordinance No. 27-14, is hereby amended to read as follows:

24.24.040 Deviations – Requirements.

In specific cases, the hearing examiner may authorize deviations from the provisions or requirements of this title that will not be contrary to public interest; but only where, owing to special conditions pertaining to a specific subdivision, the literal interpretation and strict application of the provisions or requirements of this title would cause undue and unnecessary hardship. No such deviation from the provisions or requirements of this title shall be authorized by the hearing examiner unless the hearing examiner shall find that all of the following facts and conditions exist and until:

A. A written application for a deviation from subdivision standards, accompanied by an application fee as specified by the ~~adopted~~ posted fee schedule, is submitted demonstrating all of the following:

1. That special conditions and circumstances exist which are peculiar to the land involved and which are not applicable to other lands in the same area;
2. That literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same area or as necessary for the reasonable and acceptable development of the property;
3. That the special conditions and circumstances do not result from the actions of the applicant;
4. That granting the deviation requested will not confer on the applicant any special privilege that is denied by this title to other lands in the same area;
5. That the deviation will not nullify the intent and purpose of the comprehensive plan or this title;
6. Deviations with respect to those matters requiring the approval of the city engineer may be granted by the hearing examiner only with the written recommendation of the city engineer.

B. The hearing examiner shall hold an open record hearing to consider the deviation application concurrently with the subdivision application.

Section 9. Richland Municipal Code Section 24.24.060, entitled Fees and deposits, as first enacted by Ordinance No. 73, and last amended by Ordinance No. 103-76, is hereby amended to read as follows:

24.24.060 Fees and deposits.

For the purpose of partially defraying expenses involved in the administrative processing of subdivision applications and subdivision amendment requests, ~~an application fees of \$7.50 as provided in the City's posted fee schedule for each lot proposed in the preliminary subdivision plat~~ shall be paid ~~the city~~ by the applicant at the time ~~of submission of the preliminary subdivision plat~~ or subdivision amendment request is submitted. ~~In no case, however, shall such fee be less than \$50.00.~~ In the instance where renewal of a preliminary plat, as originally approved, is requested, no further fee will be required for that renewal.

Section 10. Richland Municipal Code Section 26.50.021, entitled Exemption procedures, as first enacted by Ordinance No. 25-14, and last amended by Ordinance No. 12-18, is hereby amended to read as follows:

26.50.021 Exemption procedures.

A. A project requiring a permit from the city and subject to an exemption to a shoreline substantial development permit shall be reviewed under the criteria of the underlying permit with an additional finding recorded by the administrator addressing the grounds under which the permit is exempt.

B. Any person claiming exemption from the permit requirements of this shoreline program as a result of the exemptions specified in this section may make application for an exemption certificate to the administrator in the manner prescribed by the city, including payment of a fee as provided in the City's posted fee schedule.

C. For projects where Ecology is designated as the coordinating agency for the state with regard to permits issued by the U.S. Army Corps of Engineers, the city shall transmit an exemption certificate addressed to the applicant and the Department of Ecology whenever a development is subject to one or more of the following federal permit requirements:

1. A U.S. Army Corps of Engineers Section 10 permit under the Rivers and Harbors Act of 1899, which generally applies to any project occurring on or over navigable waters. Specific applicability information should be obtained from the U.S. Army Corps of Engineers; or
2. A Section 404 permit under the Federal Water Pollution Control Act of 1972, which generally applies to any project which may involve discharge of dredge or fill material to any water or wetland area. Specific applicability information should be obtained from the U.S. Army Corps of Engineers.

The letter shall indicate the specific exemption provision from WAC 173-27-040 that is being applied to the development and provide a summary of the local government's analysis of the consistency of the project with the shoreline program and the Act.

D. The city may attach conditions to the approval of exempted developments and/or uses as necessary to ensure consistency of any project with the Shoreline Management Act and this shoreline master program.

Section 11. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

Section 12. The City Clerk and the codifiers of this ordinance are authorized to make necessary corrections to this ordinance, including but not limited to the correction of scrivener's errors/clerical errors, section numbering, references, or similar mistakes of form.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

Date Published: January 12, 2020



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Subject:

Resolution No. 01-20, Authorizing a Second Amendment to the Professional Services Agreement with Bell Brown & Rio, PLLC

Department:
City Attorney

Ordinance/Resolution Number:
01-20

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 01-20, authorizing the City Manager to sign and execute a second amendment to the agreement with Bell Brown & Rio for prosecution services.

Summary:

The City and Bell Brown & Rio, PLLC entered into a Professional Services Agreement on July 8, 2011 with respect to provision of prosecution services (see Contract No. 61-11). The Agreement was amended on February 25, 2013 to transfer the cost and responsibility of a full-time legal assistant from the Richland City Attorney's Office to Bell Brown & Rio's private practice. The City pays Bell Brown & Rio an additional sum of five thousand dollars (\$5,000) per month to compensate the full-time legal assistant who supports Richland's prosecution efforts.

The salary for the full-time legal assistant has not increased since the position was taken in-house in 2013. In the 2020 Budget, the City added a 5% increase to the salary for the full-time legal assistant supporting Richland's prosecution efforts. To apply the budgeted increase, an amendment to the original agreement is required.

Staff recommends adoption of Resolution No. 01-20.

Fiscal Impact: The 5% increase to the professional services agreement with Bell Brown & Rio was included in the 2020 Budget.

Attachments:

1. Resolution No. 01-20
2. Proposed Second Amendment to Bell Brown & Rio Agreement

RESOLUTION NO. 01-20

A RESOLUTION of the City of Richland authorizing a second amendment to the Professional Services Agreement with Bell Brown & Rio, PLLC.

WHEREAS, the City and Bell Brown & Rio, PLLC ("Service Provider") entered into a Professional Services Agreement on July 8, 2011 with respect to provision of prosecution services (Contract No. 61-11); and

WHEREAS, the Original Agreement was amended on February 25, 2013 to transfer the cost and responsibility of a full-time legal assistant from the Richland City Attorney's Office to Service Provider's private practice; and

WHEREAS, the City pays Service Provider an additional sum of Five Thousand Dollars (\$5,000) per month to compensate the full-time legal assistant who supports Richland's prosecution efforts; and

WHEREAS, the salary for the full-time legal assistant has not increased since the position was taken in-house by Service Provider in 2013; and

WHEREAS, in the 2020 Budget, the City added a 5% increase to the salary for Service Provider's full-time legal assistant; and

WHEREAS, a 5% increase to the salary for the legal assistant position supporting Richland's prosecution effort is appropriate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign an execute a Second Amendment to the Professional Services Agreement with Bell Brown & Rio, PLLC to increase the full-time legal assistant salary by 5% (\$5,250 monthly).

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

**SECOND AMENDMENT TO THE
PROFESSIONAL SERVICES AGREEMENT
Between
CITY OF RICHLAND
And
BELL BROWN & RIO, PLLC**

This **Second Amendment** to the July 8, 2011 Professional Services Agreement (hereinafter "Original Agreement") is made and entered into on this ____ day of January, 2020, by and between the **City of Richland**, a Washington municipal corporation ("City") and Bell Brown & Rio, PLLC, Attorneys at Law (hereinafter "Service Provider").

I. Recitals

WHEREAS, the City and Service Provider entered into a Professional Services Agreement on July 8, 2011 with respect to provision of prosecutorial services (Contract No. 61-11); and

WHEREAS, the Original Agreement was amended on February 25, 2013 to transfer the cost and responsibility of a full-time legal assistant from the Richland City Attorney's Office to Service Provider's private practice; and

WHEREAS, the City pays Service Provider an additional sum of Five Thousand Dollars (\$5,000) per month to compensate the full-time legal assistant who supports Richland's prosecution efforts; and

WHEREAS, the salary for the full-time legal assistant has not increased since the position was taken in-house by Service Provider in 2013; and

WHEREAS, in the 2020 Budget, the City added a 5% increase to the salary for Service Provider's full-time legal assistant.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Service Provider hereby agree as follows:

II. Agreement

1. Section 4. PAYMENT is modified to add a 5% increase for the legal assistant position, bringing that amount to \$5,250 per month.
2. Except as expressly amended and modified by this Amendment, the Original Agreement is and shall continue to be in full force and effect in accordance with the terms thereof.
3. This Amendment shall be construed in accordance and governed by the laws of the state of Washington.

4. The headings contained in this Amendment are for ease of reference only and shall not be considered in construing this Amendment.

IN WITNESS WHEREOF, the Parties have executed this Second Amendment on the date first identified above.

CITY OF RICHLAND

BELL, BROWN, & RIO, PLLC

Cynthia D. Reents, City Manager

By: Bronson Brown
Its: Authorized Agent

Attested by:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney

Draft



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 02-20, Amending to the 2020-2025 Transportation Improvement Program to Include Grant Funds

Department:
Public Works

Ordinance/Resolution Number:
02-20

Document Type:
Resolution

Recommended Motion:

Approve Resolution No. 02-20, approving an amendment to the 2020-2025 Transportation Improvement Program (TIP) to add secured grant funds.

Summary:

The Transportation Improvement Program (TIP) is a financial planning tool required by Washington State. The City's 2020-2025 TIP was approved in June 2019, with several projects still in need of grant funding.

In December, the Benton-Franklin Council of Governments (BFCG) completed an allocation of anticipated federal funds to member agencies. Richland was awarded funds for five (5) projects included in the 2020-2025 TIP. The proposed TIP amendment will update the 2020-2025 TIP to reference these secured funds. If BFCG and the Washington State Department of Transportation (WSDOT) approve the City's proposed amendment, these funds will be available to fund work on the projects.

The largest funding award to the City was \$1,850,000 for construction work on the Columbia Park Trail - East Improvements project. The construction is anticipated to occur in 2020. The other projects were awarded funds to advance planning and engineering work. These projects were: 1) The SR-240/Aaron Drive Flyover; 2) South George Washington Way Intersection Improvements; 3) Vantage Highway Path - Phase 2; and 4) Island View to Vista Field Trail. Work on these projects is anticipated to begin in 2020.

Staff recommends adoption of Resolution No. 02-20.

Fiscal Impact:

The amendment to the Transportation Improvement Program (TIP) will formalize the availability of \$3,299,809 in federal grant funds for City transportation projects. Required matching funds are budgeted in the 2020 Budget.

Attachments:

1. Resolution No. 02-20
2. First Amended 2020-2025 Transportation Improvement Program

RESOLUTION NO. 02-20

A RESOLUTION of the City of Richland authorizing amendments to the 2020-2025 Transportation Improvement Program.

WHEREAS, RCW 35.77.010 requires local jurisdictions to prepare and adopt a six-year Transportation Improvement Program (TIP); and

WHEREAS, on June 4, 2019, by Resolution No. 73-19, Richland City Council adopted the 2020-2025 TIP; and

WHEREAS, on November 5, 2019, City Council adopted Resolution No. 141-19 authorizing the submittal of grant applications to the Benton-Franklin Council of Governments Surface Transportation Block Grant Program (STBG), Transportation Alternatives Program (TAP), and Highway Infrastructure Program (HIP); and

WHEREAS, the Benton-Franklin Council of Governments Board of Directors, at its December 20, 2019 meeting, awarded the City the following funds based on the City's applications:

1. STBG HIP funding for the Columbia Park Trail – East project in the amount of \$1,850,000 for construction;
2. STBG funding for the SR-240/Aaron Drive Flyover in the amount of \$173,000 for preliminary engineering;
3. STBG funding for the South George Washington Way Intersection Improvements in the amount of \$302,750 for preliminary engineering and \$389,250 for right-of-way;
4. TAP STBG funding for the Vantage Highway Pathway – Phase 2 in the amount of \$77,850 for preliminary engineering, \$86,500 for right-of-way and \$295,459 for construction;
5. TAP STBG funding for the Columbia River to Vista Field – Grade Separated Crossing in the amount of \$125,000 for planning.

WHEREAS, a TIP amendment is required to formally add these secured funds to the projects; and

WHEREAS, the proposed amendment is consistent with city, regional and state transportation plans; and

WHEREAS, Local Agency Agreements and Local Agency Prospectus documents are required by WSDOT to implement the projects; and

WHEREAS, the City Council held a duly advertised public hearing on January 7, 2020 to receive public input on the proposed TIP amendments.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that an amendment to the 2020-2025 Transportation Improvement Program is approved, adding secured grant funds to the following projects:

1. Columbia Park Trail – East
2. SR-240/Aaron Drive Flyover
3. South George Washington Way Intersection Improvements
4. Vantage Highway Path – Phase 2
5. Island View to Vista Field Trail

BE IT FURTHER RESOLVED that staff is authorized to prepare and execute the standard WSDOT Local Agency Agreements and Local Agency Prospectus documents as necessary to implement the projects.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

Six Year Transportation Improvement Program
From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
04	2	/ 3504(002) Columbia Park Trail - East Columbia Park Trail SR 240 WB Offramp to East City Limits Reconstruct the street to provide 3-lanes, with curb, gutter, sidewalks, bike lanes, street lights, drainage facilities and streetscape on both sides. TAP funds will be used for the sidewalk and bike lanes.	R010	06/19/18	06/19/18	01/07/20		04	C P S T W	0.720	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2020	TAP(UL)	353,623		0	55,190	408,813
S	CN	2020	STP(UL)	2,768,700		0	1,301,092	4,069,792
S	CN	2020	HIP(UL)	393,462		0	43,718	437,180
Totals				3,515,785		0	1,400,000	4,915,785

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	4,915,785	0	0	0	0
Totals	4,915,785	0	0	0	0

Six Year Transportation Improvement Program

From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	4	Vantage Highway Pathway - Phase 2 Saint Street Hagen Road to Stevens Drive Construct a new, separated Hot Mix Asphalt multi-use pathway connecting the Vantage Highway Pathway Phase 1 with the Stevens Drive Pathway.	R018	06/04/19	06/04/19	01/07/20		28	P W	0.400	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2020	TAP(UL)	77,850		0	12,150	90,000
S	RW	2021	TAP(UL)	86,500		0	13,500	100,000
P	CN	2022		0		0	862,429	862,429
S	CN	2022	TAP(UL)	295,459		0	46,112	341,571
Totals				459,809		0	934,191	1,394,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	90,000	0	0	0	0
RW	0	100,000	0	0	0
CN	0	0	1,204,000	0	0
Totals	90,000	100,000	1,204,000	0	0

Six Year Transportation Improvement Program

From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	5	South George Washington Way Intersection Improvements George Washington Way I-182 to Comstock Street Upgrade and reconfigure George Washington Way(GWW) including the intersections of GWW/Columbia Point Drive/Adams Street and GWW/Comstock Street to provide improved safety, capacity, and mobility. Also includes modifying the WB I-182, NB SR 240, and SB SR 240 ramps to improve safety.	R031	06/04/19	06/04/19	01/07/20		03	O S W	0.680	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2020	STP(UL)	302,750		0	47,250	350,000
S	RW	2022	STP(UL)	389,250		0	60,750	450,000
P	CN	2023	STP(UL)	1,654,700	TIB	3,971,250	1,442,820	7,068,770
Totals				2,346,700		3,971,250	1,550,820	7,868,770

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	350,000	0	0	0	0
RW	0	0	450,000	0	0
CN	0	0	0	7,068,770	0
Totals	350,000	0	450,000	7,068,770	0

Six Year Transportation Improvement Program

From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
12	7	SR240/Aaron Intersection Improvements SR240 SR240 EB Ramp to I-182 EB Ramp Construct grade separated eastbound ramp from EB SR240 to EB I-182. Reconstruct existing SR240/Aaron Dr intersection.	WA-11163	06/04/19	06/04/19	01/07/20		03	O	0.570	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2020	STP(UL)	173,000		0	27,000	200,000
P	PE	2023		0		0	2,295,800	2,295,800
P	CN	2024		0		0	23,452,200	23,452,200
Totals				173,000		0	25,775,000	25,948,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	200,000	0	0	2,295,800	0
CN	0	0	0	0	23,452,200
Totals	200,000	0	0	2,295,800	23,452,200

Six Year Transportation Improvement Program

From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
12	16	Island View to Vista Field Trail Georgia Ave Tapteal to Columbia Park Trail Construct a grade separated pathway across SR240 with continued pathway connecting into existing and proposed sidewalks on either end.	WA-11160	06/04/19	06/04/19	01/07/20		28	O	0.510		Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PL	2020	TAP(UL)	125,000		0	0	125,000
P	PE	2023		0		0	767,940	767,940
P	RW	2024		0		0	164,800	164,800
P	CN	2025		0		0	4,377,500	4,377,500
Totals				125,000		0	5,310,240	5,435,240

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PL	125,000	0	0	0	0
PE	0	0	0	767,940	0
RW	0	0	0	0	164,800
CN	0	0	0	0	4,377,500
Totals	125,000	0	0	767,940	4,542,300

	Federal Funds		State Funds	Local Funds	Total Funds
Grand Totals for Richland	6,620,294		3,971,250	34,970,251	45,561,795



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 03-20, Setting a Meeting Date to Review an Annexation Request

Department:

Development Services

Ordinance/Resolution Number:

03-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 03-20, setting the date of January 21, 2020 as the meeting date for Council to meet with the applicants of the Zinsli annexation.

Summary:

Robert Zinsli, property owner, submitted a letter requesting to annex approximately 8.52 acres of land located at 771 Shockley Road into the City of Richland. Mr. Zinsli is currently working to sell his property to a developer in hopes of establishing a residential subdivision.

The first step in the annexation process is for Richland City Council to approve a resolution establishing a public hearing date for Mr. Zinsli to formally approach the Council and provide his reasoning behind the annexation request. Mr. Zinsli will also answer any questions Council may have.

Staff recommends adoption of Resolution No. 03-20, setting January 21, 2020 as the meeting date to discuss the proposed annexation.

Fiscal Impact:

None.

Attachments:

1. Resolution No. 03-20
2. Zinsli - 771 Shockely Annexation Request Letter
3. Zinsli Vicinity Map

RESOLUTION NO. 03-20

A RESOLUTION of the City of Richland setting a meeting date to review a proposed annexation of approximately 8.48 acres located at 771 Shockley Road in Section 27, Township 9 North, Range 28 East W.M., Benton County, Washington.

WHEREAS, the City received a written request for the annexation of property owned by Robert Zinsli; and

WHEREAS, Richland City Council was presented with the request at its regular meeting of January 7, 2020; and

WHEREAS, RCW 35.13.125 requires the legislative body to set a date for a meeting with the annexation petitioners.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the regular meeting date of January 21, 2020 is hereby established as the date on which Richland City Council will meet with the annexation petitioners.

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

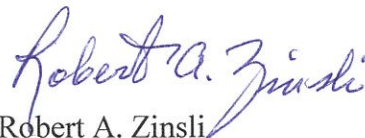
CITY OF RICHLAND
Development Services

Sept. 12, 2019

Attn: Mike Stevens

I am the sole owner of 8.52 acres of land located at 771 Shockley Road. The property is part of Benton County but is in the City limits.. Over the years the City has developed on all sides of the property. The land is currently under contract "for sale" to a developer who has requested assurance that the City of Richland will annex the property. The developer is working with Smart Realty regarding the purchase.

Please consider this letter as a request to initiate annexation proceedings to the extent a letter can be provided assuring annexation..

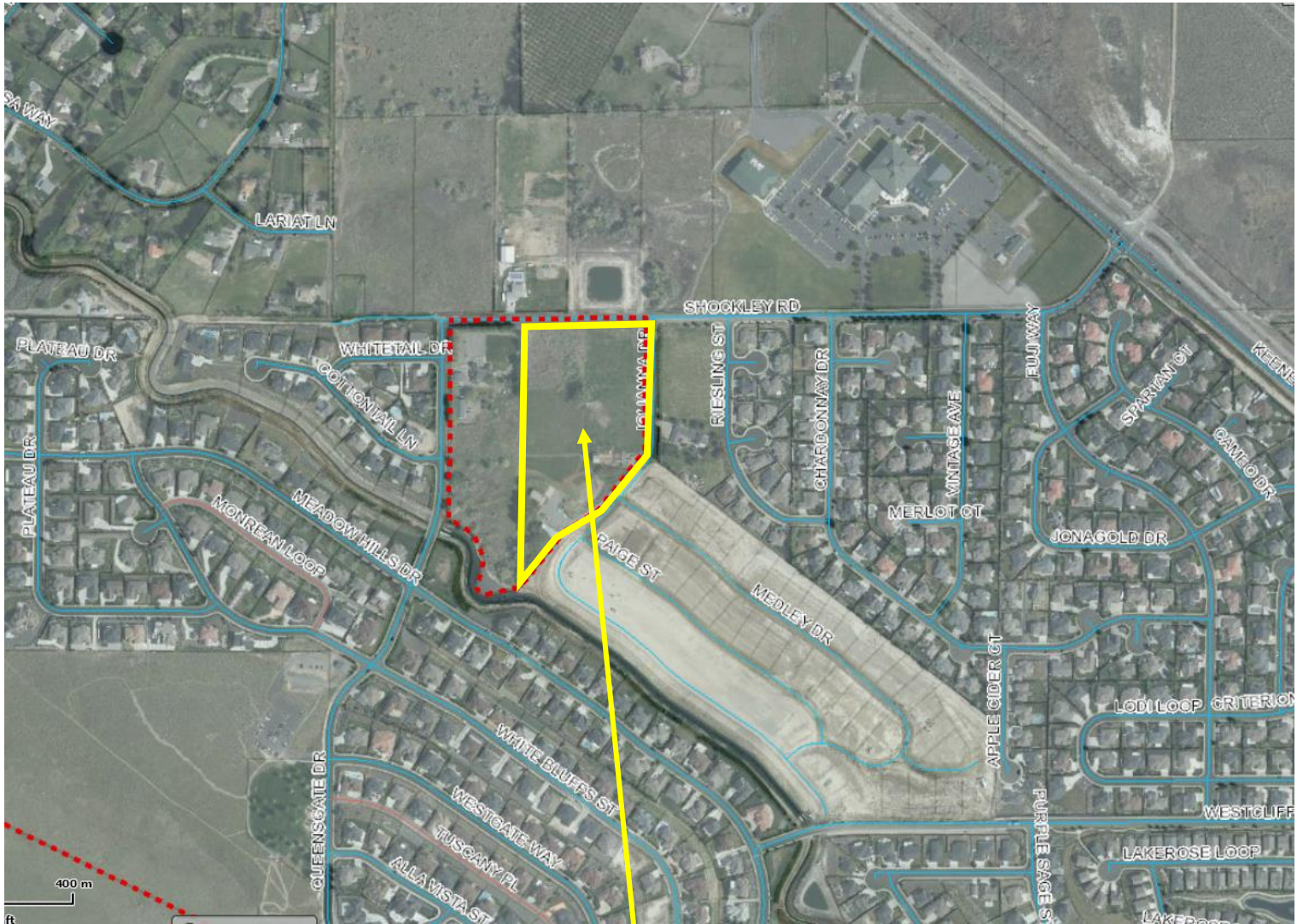


Robert A. Zinsli
771 Shockley Road
Richland , WA 99352

509-947-5699

Vicinity Map

Zinsli Annexation – 771 Shockley Road



Subject Property



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 4 - Manage our Natural Resources

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 04-20, Approving a First Amendment to the Consulting Agreement with Shannon & Wilson for Wetland Mitigation

Department:

Development Services

Ordinance/Resolution Number:

04-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 04-20, authorizing the City Manager to sign and execute a first amendment to the consulting agreement with Shannon & Wilson for wetland mitigation.

Summary:

Permits for construction of several roads in the Horn Rapids Business Center and Industrial Park contain conditions that require the City to mitigate and monitor mitigation activities for multiple wetland areas. Based on performance of mitigation activities, the Washington Department of Ecology has required additional monitoring to ensure native plant survival and weed control in mitigation areas.

The City is currently under contract with Shannon & Wilson for this work. The contract requires amendment to extend the duration and funding to support required monitoring and costs associated with the monitoring.

Staff recommends adoption of Resolution No. 04-20.

Fiscal Impact:

Costs related to the ongoing monitoring required by the Department of Ecology are planned expenses for the 2020 budget year.

Attachments:

1. Resolution No. 04-20
2. Proposed First Amendment to Contract No. 221-19 (Horn Rapids)

RESOLUTION NO. 04-20

A RESOLUTION of the City of Richland authorizing a First Amendment to the Consultant Agreement with Shannon & Wilson, Inc. for wetland mitigation monitoring and reporting in Horn Rapids.

WHEREAS, there is now in full force and effect between the City of Richland and Shannon & Wilson, Inc. a consultant agreement for mitigation monitoring and reporting in Horn Rapids (see Richland Contract No. 221-19); and

WHEREAS, the City is required to provide continued monitoring and reporting as required by Washington Department of Ecology Administrative Order Nos. 10664 and 14070; and

WHEREAS, the City's best interests are served by amending the current agreement with Shannon & Wilson, Inc. to continue to provide monitoring and reporting associated with wetland mitigation in the Horn Rapids area as specified by the Washington State Department of Ecology.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a First Amendment to the Consulting Agreement with Shannon & Wilson, Inc.

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



**CITY OF RICHLAND
AGREEMENT WITH SHANNON & WILSON, INC.
CONTRACT NO. 221-19**

AMENDMENT NO. 1

I. RECITALS

There is now in full force and effect between the parties a professional services agreement, Contract No. 221-19, related to **wetland mitigation monitoring**. The agreement was fully executed on **7/18/2019**. The expiration date of the agreement is **12/31/2019**. The parties desire to amend the agreement as provided in Section II below.

II. AGREEMENT

In exchange for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to amend Contract No. 13-19 as follows:

1. The Consultant shall provide services described in the attached **scope of work**, which is hereby incorporated into Contract No. 221-19.
2. Fees.
 - a. ☐ The contract value remains unchanged.
 - b. ☒ Compensation for the additional services rendered pursuant to this amendment shall be \$37,092.20 (not to exceed). The new contract value is now \$72,132.20 (not to exceed).
3. The contract period shall: ☐ remain unchanged; ☒ extend to **12/31/2020**.
4. It is understood and agreed that all other terms and conditions of the agreement shall be and remain the same.

III. SIGNATURES

City:

Shannon & Wilson, Inc.

By: _____
Cynthia D. Reents
Richland City Manager

By: _____

Name: _____

Date: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

Heather Kintzley, City Attorney

EXHIBIT A

HORN RAPIDS INDUSTRIAL PARK – CONTRACT NO. 221-19

RICHLAND, WASHINGTON

Draft

SCOPE OF SERVICES - LOGSTON

This scope of services, prepared December 13, 2019, will address monitoring of the Rail Loop Project's mitigation site in the Horn Rapids Industrial Park area. Shannon & Wilson (CONSULTANT) will complete spring and late summer monitoring visits at the Rail Loop Project mitigation site as required by Washington Department of Ecology (Ecology) Administrative Order No. 10664 and City of Richland code at the time of mitigation plan approval.

The following activities are included in this scope of work:

Task 1: General Communication/Coordination

- CONSULTANT will be in regular communication with City of Richland Economic Development Office (CLIENT) to discuss CLIENT or CONSULTANT observations throughout 2020.
- CONSULTANT will coordinate with Ecology as needed during monitoring and reporting activities.

Task 2: Spring Monitoring Visit (May 2020)

- CONSULTANT will conduct an early-season site visit to look for emerging maintenance needs (e.g., control of noxious species such as Russian olive) or significant plant mortalities (e.g., from deer or rodent browse) that threaten achievement of the 80 percent survival standard.
- CONSULTANT will prepare a letter that outlines observed maintenance needs (weeding, irrigation system repair, mulching, etc.) and qualitatively documents the performance of the different zones. Recommendations for additional plantings will be made if there are high levels of mortality noted in a particular area or of a particular species; formal plant counts will not be conducted. The letter will be provided as an electronic PDF.
- CONSULTANT assumes that CLIENT will submit the letter, after CLIENT review, to the City's Planning Department. CONSULTANT will assist CLIENT in responding to one round of City Planning Department comments.
- CONSULTANT will coordinate with CLIENT and CLIENT'S contractor to guide implementation of recommendations made in the spring monitoring report.

Task 3: Fall Monitoring Visit (August/September 2020)

- CONSULTANT will conduct a second monitoring visit in August or early September to complete a formal assessment of site performance as required in the approved mitigation plan. Woody vegetation will be counted, and percent cover of herbaceous and woody vegetation will be quantified using quadrats (in the emergent wetland area) and line intercept method (in the woody areas) along the permanent transect points. Photos will be taken from the established photo points.
- CONSULTANT will prepare a report that outlines observed maintenance needs (weeding, irrigation system repair, mulching, etc.), and documents the results of the plant survival and plant cover assessments. Observations of plant vigor, wildlife use, invasive or noxious weed establishment, and existing or potential ecological function degradation will also be documented. Two data pits will be recorded in the created wetland areas to document development of hydric soils. The draft and final reports will be provided to the City as an electronic PDF.
- CONSULTANT assumes that CLIENT will submit the report, after CLIENT review, to the City's Planning Department. CONSULTANT will submit the report to Ecology (electronically and one bound copy). CONSULTANT will assist CLIENT in responding to one round of City Planning Department or Ecology comments.

SCOPE OF SERVICES - LOGAN

This scope of services, prepared December 13, 2019, will address monitoring of the Logan Road Project's mitigation site in the Horn Rapids Industrial Park area. Shannon & Wilson (CONSULTANT) will complete spring and late summer monitoring visits at the Logan Road Project mitigation site as required by Washington Department of Ecology (Ecology) Administrative Order No. 14070 and City of Richland code at the time of mitigation plan approval.

The following activities are included in this scope of work:

Task 4 - General Communication/Coordination

- CONSULTANT will be in regular communication with City of Richland Economic Development Office (CLIENT) to discuss CLIENT or CONSULTANT observations throughout 2020.
- CONSULTANT will coordinate with Ecology as needed during monitoring and reporting activities.

Task 5 - Spring Monitoring Visit (April/May 2020)

- CONSULTANT will conduct an early-season site visit to look for emerging maintenance needs (e.g., control of noxious species such as Russian olive or Phragmites) or significant plant mortalities (e.g., from deer or rodent browse) that threaten achievement of the percent survival and/or percent cover standard.
- CONSULTANT will measure pond depths and depth to saturation and the water table once a week over a 6-week period in the early growing season. Measurements will be taken in the mitigation wetland and in pre-existing Wetland B located northwest of the mitigation site.
- CONSULTANT will install two new transects (4 fence posts) in the mitigation site and two new hydrology monitoring points (2 fence posts) in Wetland B, GPS the boundary between Zones 2 and 3 as requested by Ecology, and evaluate the wetland and buffers plantings installed per the 2019 Year 1 Fall Monitoring Report.
- CONSULTANT will prepare a letter that outlines observed maintenance needs (weeding, irrigation system repair, mulching, etc.), qualitatively documents the performance of the different zones, and quantitatively documents the newly installed

plantings. Other formal plant counts, and measurements of plant cover will not be conducted. The letter will also summarize wetland hydrology findings (pond depth, and depth to saturation and water table) collected in the early growing season to assess whether the planned wetland creation area is anticipated to meet wetland development objectives and if hydrology has been maintained in adjacent the pre-existing wetland. If observed saturation indicators suggest that wetland development in the mitigation area may not progress as planned, additional recommendations may be made to address hydrology. Updated figures will be included. The letter will be provided as an electronic PDF.

- CONSULTANT will coordinate with CLIENT and CLIENT'S contractor to guide implementation of recommendations made in the spring monitoring report.
- CONSULTANT assumes that CLIENT will submit the letter, after CLIENT review, to the City's Planning Department. CONSULTANT will submit the report to Ecology (electronically and one hard copy). CONSULTANT will assist CLIENT in responding to one round of City Planning Department or Ecology comments.

Task 6 - Fall Monitoring Visit (August/September 2020)

- CONSULTANT will conduct a second monitoring visit in August or early September to complete a formal assessment of site performance as required in the approved mitigation plan, Section 7 of the As-Built Report (Shannon & Wilson, March 2020), Ecology's December 2019 follow-up letter, and the Year 1 Fall Monitoring Report (Shannon & Wilson, December 2019). Data about native and invasive vegetation will be collected in the established quadrats and transects, and photos will be taken from the established photo points.
- CONSULTANT will prepare a report that outlines observed maintenance needs (weeding, irrigation system repair, mulching, etc.), and documents the results of the plant survival and plant cover assessments. Observations of plant vigor, wildlife use, invasive or noxious weed establishment, existing or potential ecological function degradation, and hydrology will also be documented. Particular attention will be paid to the wetland areas impacted during Year 1 by high salt concentrations in the soils. Two data pits will be recorded in the created wetland area to document development of hydric soils. The draft and final reports will be provided to the City as an electronic PDF.

- CONSULTANT assumes that CLIENT will submit the report, after CLIENT review, to the City's Planning Department. CONSULTANT will submit the report to Ecology (electronically and one bound copy). CONSULTANT will assist CLIENT in responding to one round of City Planning Department or Ecology comments.

Draft

COST ESTIMATE

Contract #221-19: 2020 Monitoring of Logan Road Project Mitigation Site

	Unit Price	Quantity	Estimated Cost	Extended Total
TASK 1 - LOGAN/HAGEN ROAD EXTENSION				
Task 1 City and Ecology Coordination				
Natural Resource Manager/Vice President	\$255.00	1	\$255.00	
Wetland Professional, per hour	\$190.00	16	\$3,040.00	
Subtotal				\$3,295.00
Task 2 Spring Visit and Letter/Sketch				
Natural Resource Manager/Vice President	\$255.00	1	\$255.00	
Wetland Professional, per hour	\$190.00	16	\$3,040.00	
Wetland Professional, per hour	\$115.00	24	\$2,760.00	
Geotech (hydrology assessment), per hour	\$115.00	24	\$2,760.00	
Word Processing	\$115.00	3	\$345.00	
Airfare	\$400.00	1	\$400.00	
Airport parking	\$30.00	1	\$30.00	
Car rental	\$75.00	1	\$75.00	
Fence posts	\$8.00	6	\$48.00	
GPS	\$100.00	1	\$100.00	
Meal	\$15.00	2	\$30.00	
Mileage	\$0.58	60	\$34.80	
Subtotal				\$9,877.80
Task 3 Fall Visit and Report				
Natural Resource Manager/Vice President	\$255.00	3	\$765.00	
Wetland Professional, per hour	\$190.00	24	\$4,560.00	
Wetland Professional, per hour	\$115.00	40	\$4,600.00	
Word Processing	\$115.00	3	\$345.00	
Airfare	\$400.00	1	\$400.00	
Airport parking	\$30.00	2	\$60.00	
Car rental	\$75.00	1	\$75.00	
GPS	\$100.00	1	\$100.00	
Hotel	\$130.00	1	\$130.00	
Meal	\$45.00	2	\$90.00	
Mileage	\$0.58	60	\$34.80	
Subtotal				\$11,159.80

GRAND TOTAL	\$24,332.60
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COST ESTIMATE

Contract #221-19: 2020 Monitoring of Rail Loop Project Mitigation Site

	Unit Price	Quantity	Estimated Cost	Extended Total
Task 4 City and Ecology Coordination				
Natural Resource Manager/Vice President	\$255.00	1	\$255.00	
Wetland Professional, per hour	\$190.00	6	\$1,140.00	
Subtotal				\$1,395.00
Task 5 Spring Visit and Letter/Sketch				
Natural Resource Manager/Vice President	\$255.00	1	\$255.00	
Wetland Professional, per hour	\$190.00	8	\$1,520.00	
Wetland Professional, per hour	\$115.00	16	\$1,840.00	
Word Processing	\$115.00	2	\$230.00	
Airfare	\$400.00	1	\$400.00	
Airport parking	\$30.00	1	\$30.00	
Car rental	\$75.00	1	\$75.00	
Mileage	\$0.58	60	\$34.80	
Subtotal				\$4,384.80
Task 6 Fall Visit and Report				
Natural Resource Manager/Vice President	\$255.00	3	\$765.00	
Wetland Professional, per hour	\$190.00	12	\$2,280.00	
Wetland Professional, per hour	\$115.00	24	\$2,760.00	
Word Processing	\$115.00	3	\$345.00	
Airfare	\$400.00	1	\$400.00	
Airport parking	\$30.00	2	\$60.00	
Car rental	\$75.00	1	\$75.00	
Hotel	\$130.00	1	\$130.00	
Meal	\$15.00	2	\$30.00	
Mileage	\$0.58	60	\$34.80	
Subtotal				\$6,879.80
GRAND TOTAL			\$12,659.60	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Core Focus Area 4 - Manage our Natural Resources

Subject:

Resolution No. 05-20, Approving a Third Amendment to the Consultant Agreement with Shannon & Wilson for Groundwater Monitoring

Department:

Development Services

Ordinance/Resolution Number:

05-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 05-20, authorizing the City Manager to sign and execute a third amendment to the agreement with Shannon & Wilson for groundwater monitoring.

Summary:

In 2015, the City contracted with Shannon & Wilson for monitoring of groundwater wells on property located at the northwest corner of Goethals and Mansfield. The monitoring is related to remediation of petroleum contamination at the location, which resulted from the site being used as a city public works site years ago.

The previous four (4) monitoring events showed results indicating contamination levels that meet required standards for remediation. The City is working with Shannon & Wilson to have the site removed from Ecology's Contaminated Sites list, which will release the City from further clean-up responsibilities and allow the property's deed restriction to be removed. Shannon & Wilson indicates that eight (8) consecutive clean monitoring events should be sufficient for the Department of Ecology to remove the site from its list.

Approval of Resolution No. 05-20 will authorize an amendment to the current agreement with Shannon & Wilson to continue the work necessary to complete this project.

Staff recommends adoption of Resolution No. 05-20.

Fiscal Impact:

Expenses associated with this amendment are included in the 2020 Budget.

Attachments:

1. Resolution No. 05-20
2. Proposed Third Amendment - Contract No. 230-15 (Former City Shops)
3. Proposed Scope of Work - Third Amendment to Contract No. 230-15

RESOLUTION NO. 05-20

A RESOLUTION of the City of Richland authorizing a Third Amendment to the Consultant Agreement with Shannon & Wilson, Inc. for groundwater monitoring at the former City Shops location.

WHEREAS, there is now in full force and effect between the City of Richland and Shannon & Wilson, Inc. a consultant agreement for groundwater monitoring at the former City Shops location (see Richland Contract No. 230-15); and

WHEREAS, eight (8) consecutive clean monitoring events are necessary to complete remediation and remove deed restrictions associated with the groundwater contamination; and

WHEREAS, four (4) clean monitoring events have been reported; and

WHEREAS, the City's best interests are served by amending Contract No. 230-15 with Shannon & Wilson, Inc. to allowed continued monitoring and reporting of the former City Shops location, and continued consultation with the Washington State Department of Ecology to remove the site from the listed contamination sites.

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 Third Amendment to the Consultant Agreement with Shannon & Wilson, Inc.

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



**CITY OF RICHLAND
AGREEMENT WITH SHANNON & WILSON, INC
CONTRACT NO. 230-15**

AMENDMENT NO. 3

I. RECITALS

There is now in full force and effect between the parties a professional services agreement, Contract No. 230-15, related to ***Soil and Groundwater Monitoring***. The agreement was fully executed on **11/17/2015**. The expiration date of the agreement is **12/31/2019**. The parties desire to amend the agreement as provided in Section II below.

II. AGREEMENT

In exchange for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to amend Contract No. 230-15 as follows:

1. The Consultant shall provide services described in the attached **scope of work**, which is hereby incorporated into Contract No. 230-15.
2. Fees.
 - a. ☐ The contract value remains unchanged.
 - b. ☒ Compensation for the additional services rendered pursuant to this amendment shall be \$15,899.50 (not to exceed). The new contract value is now \$95,795.00 (not to exceed).
3. The contract period shall: ☐ remain unchanged; ☒ extend to **12/31/2020**.
4. It is understood and agreed that all other terms and conditions of the agreement shall be and remain the same.

III. SIGNATURES

City:

Shannon & Wilson

By: _____
Cynthia D. Reents
Richland City Manager

By: _____

Name: _____

Date: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

Heather Kintzley, City Attorney

December 12, 2019

Mr. Darin Arrasmith
City of Richland
PO Box 190, MS #19
Richland, WA 99352

RE: PROPOSAL FOR ADDITIONAL ENVIRONMENTAL SERVICES, FORMER CITY SHOPS
SITE, RICHLAND, WASHINGTON

Dear Mr. Arrasmith:

As requested, we have prepared this proposal to provide additional environmental services regarding the City of Richland's (City's) former shop site at the intersection of Mansfield Street and Goethals Drive (former address 1300 Mansfield Street). The scope of services described herein includes performing additional groundwater monitoring, serving as liaison with the Washington State Department of Ecology (Ecology) on behalf of the City, and entering site data into Ecology's Electronic Information Management (EIM) system.

SCOPE OF SERVICES

Groundwater Sampling and Analysis

Shannon & Wilson's groundwater sampling services will include collection and analysis of two sets of groundwater samples from Monitoring Wells 6, 11, and 12 and disposal of wastewater generated during sampling. The semi-annual monitoring events are planned to occur during high and low groundwater conditions, which are typically between July and September (high) and January and March (low). Two sampling events are included in this scope and are estimated to occur in or around March and September 2020. The events will also include obtaining groundwater elevation data and estimating the groundwater flow direction. We propose to provide the following services.

- Measure depth to groundwater at MW-6, MW-11, and MW-12 using an electronic water level indicator prior to sample collection. Water elevations will also be checked at other accessible site monitoring wells to help determine groundwater flow direction.
- Collect groundwater samples from the three wells in general accordance with U.S. Environmental Protection Agency low-flow sampling procedures. Briefly, the process will include the following: (1) purge water from the well using a peristaltic pump; (2) pass the purge water through a flow-through cell, periodically measuring pH,

temperature, conductivity, dissolved oxygen, oxidation/reduction potential, total dissolved solids, and turbidity; and (3) after measurements stabilize, disconnect the flow-through cell, and collect water sample for laboratory analysis. Samples will be collected directly in laboratory-furnished bottles, labeled, logged onto a chain-of-custody form, and placed on ice in a cooler.

- Ship samples for overnight delivery to an Ecology-accredited laboratory. We propose to use ESN Northwest of Olympia, Washington, as the subcontracted laboratory. Samples will be analyzed for petroleum constituents by method Northwest Total Petroleum Hydrocarbons gasoline range and benzene, ethylbenzene, toluene, and xylenes.
- Prepare one report to include the two proposed 2020 monitoring events. The report will include water level readings, estimated groundwater flow direction, field observations during sampling, laboratory results, and our findings. We will prepare the report as a draft for the City's review prior to finalizing the report.

To reduce the potential for cross-contamination, reusable equipment, including the water level indicator, will be decontaminated prior to first use and between each well. New, single-use, disposable tubing will be used with the pump at each well. Shannon & Wilson's field and sample handling procedures will be in accordance with standard environmental protocols.

We will collect purge water in 5-gallon plastic buckets and cover, seal, and label them with information regarding contents. We will temporarily store the sealed buckets indoors at our office until receipt of the laboratory results.

Upon receipt of the laboratory results, we will compare the reported values to the City's criteria for safe disposal of wastewater to the municipal sanitary sewer. If the water meets the City's criteria for disposal in the sanitary sewer, the water will be disposed of by this means. If the water does not meet the criteria, we propose to allow the water to evaporate in an outdoor location away from potential human exposure.

Liaison with Washington State Department of Ecology

Shannon & Wilson will serve as the City's liaison with Ecology. We will provide information to Ecology in the form of reports (after review and authorization from the City), emails, phone conversations, and letters. At the City's request, our project environmental professional will meet with City representatives to discuss project status and progress.

The proposed services do not include submitting information and documentation that may be needed to support a potential City request to use one of Ecology's Model Remedies for

Sites with Petroleum Impacts to Groundwater. After obtaining sampling results from 2020, it may be appropriate for the City to pursue this option, but such services are not currently planned.

Electronic Information Management (EIM) Submittals

Shannon & Wilson will submit analytical results and water elevation data from the planned monitoring events into Ecology's EIM system.

ASSUMPTIONS

We have assumed the City will obtain entry permission for the purpose of collecting groundwater samples.

ESTIMATED FEES

The services described in this proposal will be provided on a time-and-expense basis. We have prepared the enclosed cost estimate based on our current project understanding. The estimated fees total approximately \$15,900 for the described services. Our proposed fee is based on a standard five workday laboratory turnaround. We assume the City will prepare a contract for our review and signature. Thank you for the opportunity to furnish this proposal.

Shannon & Wilson has prepared the enclosure, "Important Information About Your Geotechnical/Environmental Proposal," to assist you and others in understanding the use and limitations of our proposal.

Thank you for the opportunity to furnish this proposal.

Sincerely,

SHANNON & WILSON



Morgen E. Donohue
Environmental Staff/Scientist

MED:DRP:SWG/med

Enc. Cost Estimate – Additional Environmental Services
 Important Information About Your Geotechnical/Environmental Proposal

SHANNON & WILSON, INC.
Geotechnical and Environmental Consultants

Date: 12/11/2019
Proposal No.: 22-1-11268-005
Client: City of Richland

COST ESTIMATE - ADDITIONAL ENVIRONMENTAL SERVICES
Former City Shop - 2020 Monitoring Well Sampling

	Unit Price	Quantity	Estimated Cost	Extended Total
<u>Task 1 - Groundwater Sampling/Laboratory/Report</u>				
Groundwater Sampling and Reporting (two monitoring events; one report)				
Officer/Environmental Manager, per hour	\$255.00	4	\$1,020.00	
Senior Environmental Specialist, per hour	\$155.00	8	\$1,240.00	
Environmental Professional IV, per hour	\$125.00	56	\$7,000.00	
Drafting, per hour	\$120.00	4	\$480.00	
Administrative Assistant, per hour	\$80.00	4	\$320.00	
Multi-parameter meter, per day	\$75.00	2	\$150.00	
Water level indicator, per day	\$15.00	2	\$30.00	
Sampling supplies, per well	\$30.00	6	\$180.00	
Sample pump, per day	\$125.00	2	\$250.00	
Purge water containment, per well	\$20.00	6	\$120.00	
Purge water disposal, lump sum	\$50.00	2	\$100.00	
Mileage, per mile	\$0.58	50	\$29.00	
				\$10,919.00
Subcontracted Analytical Laboratory				
NWTPH-G/BTEX, each	\$60.00	6	\$360.00	
Shipping	\$100.00	2	\$200.00	
			\$560.00	
Markup, 10%			\$56.00	
				\$616.00
Groundwater monitoring subtotal				\$11,535.00
<u>Task 2 - Liaison with Ecology and Meetings</u>				
Officer/Environmental Manager, per hour	\$255.00	2	\$510.00	
Senior Environmental Specialist, per hour	\$155.00	4	\$620.00	
Environmental Professional IV, per hour	\$125.00	6	\$750.00	
Administrative Assistant, per hour	\$80.00	2	\$160.00	
Mileage, per mile	\$0.58	25	\$14.50	
				\$2,054.50
<u>Task 3 - EIM Data Input</u>				
Senior Environmental Specialist, per hour	\$155.00	2	\$310.00	
Environmental Professional IV, per hour	\$125.00	16	\$2,000.00	
Subtotal				\$2,310.00
ESTIMATED TOTAL				\$15,899.50

NOTES:

Ecology = Washington State Department of Ecology; EIM = Electronic Information Management; NWTPH-G/BTEX = Northwest Total Petroleum Hydrocarbons gasoline-range and benzene, ethylbenzene, toluene, and xylenes

Important Information About Your Geotechnical/Environmental Proposal

More construction problems are caused by site subsurface conditions than any other factor. The following suggestions and observations are offered to help you manage your risks.

HAVE REALISTIC EXPECTATIONS.

If you have never before dealt with geotechnical or environmental issues, you should recognize that site exploration identifies actual subsurface conditions at those points where samples are taken, at the time they are taken. The data derived are extrapolated by the consultant, who then applies judgment to render an opinion about overall subsurface conditions; their reaction to construction activity; appropriate design of foundations, slopes, impoundments, and recovery wells; and other construction and/or remediation elements. Even under optimal circumstances, actual conditions may differ from those inferred to exist, because no consultant, no matter how qualified, and no subsurface program, no matter how comprehensive, can reveal what is hidden by earth, rock, and time.

DEVELOP THE SUBSURFACE EXPLORATION PLAN WITH CARE.

The nature of subsurface explorations—the types, quantities, and locations of procedures used—in large measure determines the effectiveness of the geotechnical/environmental report and the design based upon it. The more comprehensive a subsurface exploration and testing program, the more information it provides to the consultant, helping to reduce the risk of unanticipated conditions and the attendant risk of costly delays and disputes. Even the cost of subsurface construction may be lowered.

Developing a proper subsurface exploration plan is a basic element of geotechnical/environmental design that should be accomplished jointly by the consultant and the client (or designated professional representatives). This helps the parties involved recognize mutual concerns and makes the client aware of the technical options available. Clients who develop a subsurface exploration plan without the involvement and concurrence of a consultant may be required to assume responsibility and liability for the plan's adequacy.

READ GENERAL CONDITIONS CAREFULLY.

Most consultants include standard general contract conditions in their proposals. One of the general conditions most commonly employed is to limit the consulting firm's liability. Known as a "risk allocation" or "limitation of liability," this approach helps prevent problems at the beginning and establishes a fair and reasonable framework for handling them should they arise.

Various other elements of general conditions delineate your consultant's responsibilities. These are used to help eliminate confusion and misunderstandings, thereby helping all parties recognize who is responsible for different tasks. In all cases, read your consultant's general conditions carefully and ask any questions you may have.

HAVE YOUR CONSULTANT WORK WITH OTHER DESIGN PROFESSIONALS.

Costly problems can occur when other design professionals develop their plans based on misinterpretations of a consultant's report. To help avoid misinterpretations, retain your consultant to work with other project design professionals who are affected by the geotechnical/environmental report. This allows a consultant to explain report implications to design professionals affected by them, and to review their plans and specifications so that issues can be dealt with adequately. Although some other design professionals may be familiar with geotechnical/environmental concerns, none knows as much about them as a competent consultant.

OBTAIN CONSTRUCTION MONITORING SERVICES.

Most experienced clients also retain their consultant to serve during the construction phase of their projects. Involvement during the construction phase is particularly important because this permits the consultant to be on hand quickly to evaluate unanticipated conditions, conduct additional tests if required, and when necessary, recommend alternative solutions to problems. The consultant can also monitor the geotechnical/environmental work performed by contractors. It is essential to recognize that the construction recommendations included in a report are preliminary, because they must be based on the assumption that conditions revealed through selective exploratory sampling are indicative of actual conditions throughout a site.

Because actual subsurface conditions can be discerned only during earthwork and/or drilling, design consultants need to observe those conditions in order to provide their recommendations. Only the consultant who prepares the report is fully familiar with the background information needed to determine whether or not the report's recommendations are valid. The consultant submitting the report cannot assume responsibility or liability for the adequacy of preliminary recommendations if another party is retained to observe construction.

REALIZE THAT ENVIRONMENTAL ISSUES MAY NOT HAVE BEEN ADDRESSED.

If you have requested only a geotechnical engineering proposal, it will not include services needed to evaluate the likelihood of contamination by hazardous materials or other pollutants. Given the liabilities involved, it is prudent practice to always have a site reviewed from an environmental viewpoint. A consultant cannot be responsible for failing to detect contaminants when the services needed to perform that function are not being provided.

ONE OF THE OBLIGATIONS OF YOUR CONSULTANT IS TO PROTECT THE SAFETY, PROPERTY, AND WELFARE OF THE PUBLIC.

A geotechnical/environmental investigation will sometimes disclose the existence of conditions that may endanger the safety, health, property, or welfare of the public. Your consultant may be obligated under rules of professional conduct, or statutory or common law, to notify you and others of these conditions.

RELY ON YOUR CONSULTANT FOR ADDITIONAL ASSISTANCE.

Your consulting firm is familiar with several techniques and approaches that can be used to help reduce risk exposure for all parties to a construction project, from design through construction. Ask your consultant, not only about geotechnical and environmental issues, but others as well, to learn about approaches that may be of genuine benefit.

The preceding paragraphs are based on information provided by the ASFE/Association of Engineering Firms Practicing in the Geosciences, Silver Spring, Maryland



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Core Focus Area 4 - Manage our Natural Resources

Subject:

Resolution No. 06-20, Authorizing an Interlocal Agreement with the Benton Conservation District regarding the District's Salmon Power Program

Department:

Energy Services

Ordinance/Resolution Number:

06-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 06-20, authorizing the City Manager to sign and execute an Interlocal Agreement with Benton Conservation District for the Salmon Power education program.

Summary:

The City of Richland Energy Services (RES) staff actively engage in outreach and educational activities for students and adults to help them understand electrical safety, energy efficiency and electric utility operations. The City, in collaboration with Benton Conservation District ("District"), has the opportunity to engage students in the Richland School District and local private schools in classroom activities to explore and understand hydropower generation, dam operations, safe salmon passages and working water models.

The Salmon Power program will be implemented and led by District staff. It will augment the District's highly successful "Salmon in the Classroom" program while enabling RES to enhance its outreach curriculum in a cost-effective and mutually beneficial way. Salmon Power is expected to serve approximately 1,075 students in 43 Richland school classes annually. The intent is a multi-year program for elementary, middle school and high school students.

Staff recommends adoption of Resolution No. 06-20.

Fiscal Impact:

Funds for outreach and education are included in the City's approved 2020 Budget in the Electric Fund. The time and materials for this agreement are not to exceed \$25,000.

Attachments:

1. Resolution No. 06-20
2. Proposed Interlocal Agreement with Benton Conservation District

RESOLUTION NO. 06-20

A RESOLUTION of the City of Richland authorizing an interlocal agreement with Benton Conservation District for the Salmon Power education program.

WHEREAS, the Interlocal Cooperation Act, Chapter 39.34 RCW, provides for interlocal cooperation between governmental agencies; and

WHEREAS, City of Richland Energy Services (RES) has an active customer engagement program including electrical safety, energy efficiency and electric utility operations educational programs; and

WHEREAS, Benton Conservation District ("District") staff lead a highly successful year-long "Salmon in the Classroom" program for students; and

WHEREAS, on July 2, 2019, Richland City Council adopted Resolution No. 84-19 supporting the Federal Columbia River Power System and opposing removal of the Lower Snake River Dams. Resolution No. 84-19 directs staff to educate its customers on the benefits of hydropower and dam infrastructure enabling safe salmon passage; and

WHEREAS, the District and the City wish to implement a Salmon Power program to educate local public and private school students about hydropower generation, dam operations and safe salmon passages; and

WHEREAS, collaboration between the District and the City will enable each organization to utilize its strengths by empowering the next generation of Richland citizens to understand the value of environmentally responsible hydropower generation, dam operations and safe salmon passages; and

WHEREAS, a satisfactory scope of work has been negotiated.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an interlocal agreement with Benton Conservation District for a multi-year Salmon Power education program.

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

This space intentionally left blank.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

**Interlocal Agreement
Between the
City of Richland
and the
Benton Conservation District**

This Interlocal Agreement is made and entered on this ____ day of January, 2020 between the City of Richland, a Washington municipal corporation (“City”), and the Benton Conservation District, a Washington special purpose district (“District”).

WHEREAS, the Interlocal Cooperation Act, Chapter 39.34 RCW, provides for interlocal cooperation between governmental agencies; and

WHEREAS, City of Richland Energy Services (RES) has an active customer engagement program including electrical safety, energy efficiency and electric utility operations educational programs; and

WHEREAS, Benton Conservation District staff lead a highly successful year-long “Salmon in the Classroom” program for students; and

WHEREAS, On July 2, 2019, Richland City Council adopted Resolution No. 84-19 in support of the Federal Columbia River Power System and opposing removal of the Lower Snake River Dams. Resolution No. 84-19 directs City staff to educate its customers on the benefits of hydropower and dam infrastructure enabling safe salmon passage; and

WHEREAS, the District and the City wish to implement a Salmon Power Program to educate local public and private school students about hydropower generation, dam operations and safe salmon passages; and

WHEREAS, collaboration between the District and the City will enable each organization to utilize their strengths by empowering the next generation of Richland citizens to understand the value of environmentally responsible hydropower generation, dam operations and safe salmon passages.

NOW, THEREFORE, based on the foregoing and the covenants and promises contained herein, the Parties do agree as follows:

1. Purpose. The purpose of this Agreement is to coordinate the functions of the City and District in implementing the Salmon Power Program.
2. Responsibilities of District. The District is responsible for the following:
 - a. Advertising the Salmon Power Program to teachers who participate in DISTRICT’s “Salmon in the Classroom” program every school year of this Agreement.
 - b. Schedule classroom presentations and organize supplies for students.
 - c. Deliver “Salmon Power” classroom presentations on hydroelectric power and salmon recovery to classrooms.

- d. Submit an annual report including: 1) number of students, teachers and schools reached; and 2) representative photos of classroom presentations.
3. City's responsibilities. The City is responsible for providing financial support as follows:
 - a. The District will submit a voucher to the City requesting reimbursement necessary for implementation of the Salmon Power Program.
 - b. Total reimbursement requests to the City shall not exceed \$25,000 as itemized below:
 - i. Reimbursement for District conservation education staff time.
 - ii. Mileage reimbursement at current rate as of each invoice date as established by the Washington State Office of Financial Management.
 - iii. Reimbursement of classroom supplies as documented with actual receipts.
4. Payments. Payments will be made by the City within 30 days of receiving a voucher from the District.
5. Term. Upon full execution, this Agreement will remain in effect until June 30, 2024. This Agreement may be terminated without cause by either Party upon 10 days' written notice.
6. Fullest Assistance. Both Parties agree to complete all financial transactions as quickly as possible to ensure that reimbursement occurs within a reasonable timeframe.
7. Modification. This Agreement may be modified only in writing duly executed by each Party.
8. No Separate Legal Entity. No separate legal entity is established to conduct this cooperative undertaking. No real or tangible property will be acquired or held jointly by the Parties, and no joint board or administrator is necessary to accomplish the purpose of this Agreement.
9. Severability. In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not affect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.
10. Venue, Applicable Law and Personal Jurisdiction. All questions related to this Agreement shall be resolved under the laws of the State of Washington. In the event that either Party deems it necessary to institute legal action arising from this Agreement, such action shall be instituted in Benton Superior Court. The Parties each consent to the personal jurisdiction of such court.
11. Indemnification/Hold Harmless. Both parties mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, to the extent that each party is responsible for such damages, liabilities and costs on a comparative basis of fault.

12. No Third-Party Beneficiary. This Agreement gives no rights or benefits to anyone other than the Parties identified herein.
13. Captions. Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and do not define, limit, extend or describe the scope of this Agreement.
14. Waiver. No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
15. Complete Agreement. This Agreement represents and contains the entire understanding between the Parties. The Parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly referenced in this Agreement. Any prior agreements, whether verbal or written, not specifically referred to in this Agreement are hereby terminated.
16. Counterparts. This Agreement shall be executed in duplicate counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.
17. Filing. The executed Agreement will be filed with the Benton County auditor or posted on the Parties' website as provided in RCW 39.34.040.

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

CITY OF RICHLAND, WASHINGTON

BENTON CONSERVATION DISTRICT

Cynthia D. Reents, City Manager

By:
Its:

Approved as to form:

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Subject:

Resolution No. 07-20, Authorizing an Interlocal Agreement with the Port of Benton for Conveyance of a Saint Street Parcel

Department:

Development Services

Ordinance/Resolution Number:

07-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 07-20, authorizing the City Manager to sign and execute an interlocal agreement with the Port of Benton for the transfer of a Saint Street parcel.

Summary:

The City's Parks & Public Facilities Department currently leases property at 1975 Saint Street (see Contract No. 67-14). The Port has agreed to terminate the lease and convey the 1.67-acre parcel to the City. This transaction is beneficial to both public agencies as articulated in the proposed interlocal agreement.

The proposed agreement provides for transfer of ownership of the Saint Street parcel from the Port of Benton to the City of Richland at no cost in exchange for the City's commitment to demolish the chlorine building located on the site.

Staff recommends adoption of Resolution No. 07-20.

Fiscal Impact:

Costs associated with this transaction include the value of demolition of the chlorine building within the next ten (10) years. The lease will terminate, so lease payments will no longer be required. Overall, the transfer is financially beneficial to both public agencies.

Attachments:

1. Resolution No. 07-20
2. Draft Interlocal Agreement with Port of Benton for transfer of Saint Street
3. Draft Quitclaim Deed - Saint Street
4. POB-COR Property Transfer - Site Map

RESOLUTION NO. 07-20

A RESOLUTION of the City of Richland authorizing an interlocal agreement with the Port of Benton for the transfer of 1.67 acres of Port property to the City.

WHEREAS, RCW 39.34.010 permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage; and

WHEREAS, pursuant to RCW 39.34.080, each Party is authorized to contract with any one or more public agencies to perform any governmental service, activity or undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS, the Port of Benton ("Port") and City of Richland ("City") seek conveyance from the Port to the City of 1.67 acres of Port-owned property located south of Saint Street; and

WHEREAS, the Port and the City have determined that the best interests of both agencies and the public are served by conveyance of the 1.67 acres from the Port to the City; and

WHEREAS, conveyance of the property will reduce the expenditure of public funds on behalf of the Port in relation to upkeep and maintenance; and

WHEREAS, conveyance of the property will help promote the mission and goals of the City by securing control over a parcel needed to support City operations; and

WHEREAS, in consideration of the Port's conveyance of the property to the City, the City agrees to demolish the former Chlorine Storage Building located at 1979 Saint Street to level grade; and

WHEREAS, in consideration of the City's acceptance of the property from the Port, the Port agrees to terminate the existing ground lease dated May 27, 2014 (see Contract No. 67-14).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an interlocal agreement with the Port of Benton for transfer of 1.67 acres as described therein.

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

INTERLOCAL COOPERATIVE AGREEMENT

BETWEEN

THE PORT OF BENTON, WASHINGTON AND THE CITY OF RICHLAND

FOR

THE CONVEYANCE OF 1.67 ACRES OF INDUSTRIAL LAND

THIS INTERLOCAL COOPERATIVE AGREEMENT is entered into this ____ day of _____, 2020, between the Port of Benton, a municipal corporation of the State of Washington, hereafter referred to as "Port," and the City of Richland, Washington, a municipal corporation of the State of Washington, hereafter referred to as "City," or referred to collectively as the "Jurisdictions."

I. RECITALS

WHEREAS, RCW 39.34.010 permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage, and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, pursuant to RCW 39.34.080, each Party is authorized to contract with any one or more public agencies to perform any governmental service, activity or undertaking which each public agency entering into the contract is authorized by law to perform; provided that such contract shall be authorized by the governing body of each Party to the contract and shall set forth its purposes, powers, rights, objectives and responsibilities of the contracting parties; and

WHEREAS, the Jurisdictions have requested a conveyance of 1.67 acres located south of Saint Street; and

WHEREAS, the Jurisdictions have determined that conveyance of the 1.67 acres from the Port to the City is in the best interest of the Jurisdictions and the public; and

WHEREAS, conveyance of the property will reduce the expenditure of public funds on behalf of the Port of Benton in relation to upkeep and maintenance; and

WHEREAS, conveyance of the property will help promote the mission and goals of the City by securing control over a parcel needed to support City operations; and

WHEREAS, the Jurisdictions, by their respective governing bodies, have determined this effort may be best implemented on a shared basis in a manner deemed most efficient and effective for the Jurisdictions.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Jurisdictions agree as follows:

II. AGREEMENT

Section 1. Purpose and Scope of Work: The purpose of this Agreement is to formalize a commitment for the Port to convey a 1.67-acre parcel south of Saint Street and storage building (1975 Saint Street), and for City to demolish the former Chlorine Storage Building (1979 Saint Street) to level grade (hereinafter the "Project"), as shown on Exhibits A and B hereto.

Section 2. Responsibilities of the Port: The Port of Benton Executive Director or designee is responsible for:

- a) Termination of the existing lease for the storage building at 1975 Saint Street (Contract No. 67-14 dated May 27, 2014); and
- b) Preparing conveyance documents for the 1.67-acre parcel of industrial land described and depicted in Exhibits A and B.

Section 3. Responsibilities of the City: The City Manager or designee is responsible for:

- a) Ensuring removal/demolition of the Chlorine Storage Building identified on Exhibit B; and
- b) Recording of conveyance documents (Quitclaim Deed, Interlocal Agreement)

Section 4. Modification: This Agreement may be modified only by written consent of each Jurisdiction.

Section 5. Term of Agreement and Termination:

- a) The term of this Agreement shall become effective on full execution hereof.
- b) This Agreement shall expire on the date of completion of the Project.

Section 6. Inspection of Records: The records and documents with respect to all matters covered by this Agreement shall be subject to inspection by any Jurisdiction during the term of this Agreement. Records will be retained by each Party consistent with the Washington State retention schedule for public records.

Section 7. No Separate Legal Entity: No separate legal entity is established to conduct this cooperative undertaking. No real or tangible property will be acquired or held jointly by the Parties, and no joint board or administrator is necessary to accomplish the purpose of this Agreement.

Section 8. Severability: In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not affect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.

Section 9. Venue, Applicable Law and Personal Jurisdiction: All questions related to this Agreement shall be resolved under the laws of the State of Washington. In the event that either Party deems it necessary to institute legal action arising from this Agreement, such action shall be instituted in Benton Superior Court. The Parties each consent to the personal jurisdiction of such court.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first written above.

PORT OF BENTON

CITY OF RICHLAND, WASHINGTON

DIAHANN HOWARD, PPM
Interim Executive Director

CYNTHIA D. REENTS
City Manager

ATTEST:

ATTEST:

KELLY THOMPSON
Administrative Assistant

JENNIFER ROGERS
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

DAVID BILLETDEAUX
Attorney for the Port of Benton

HEATHER KINTZLEY
City Attorney

Draft

Exhibit A
Legal Description
to
INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
THE PORT OF BENTON, WASHINGTON AND THE CITY OF RICHLAND
[1.67 Acres]

TAX PARCEL NO.: 1-3408-402-0918-009

A PARCEL OF LAND SITUATED IN THE NORTHEAST EAST HALF OF SECTION 23, TOWNSHIP 10 NORTH, RANGE 28 EAST, DEFINED AS FOLLOWS:

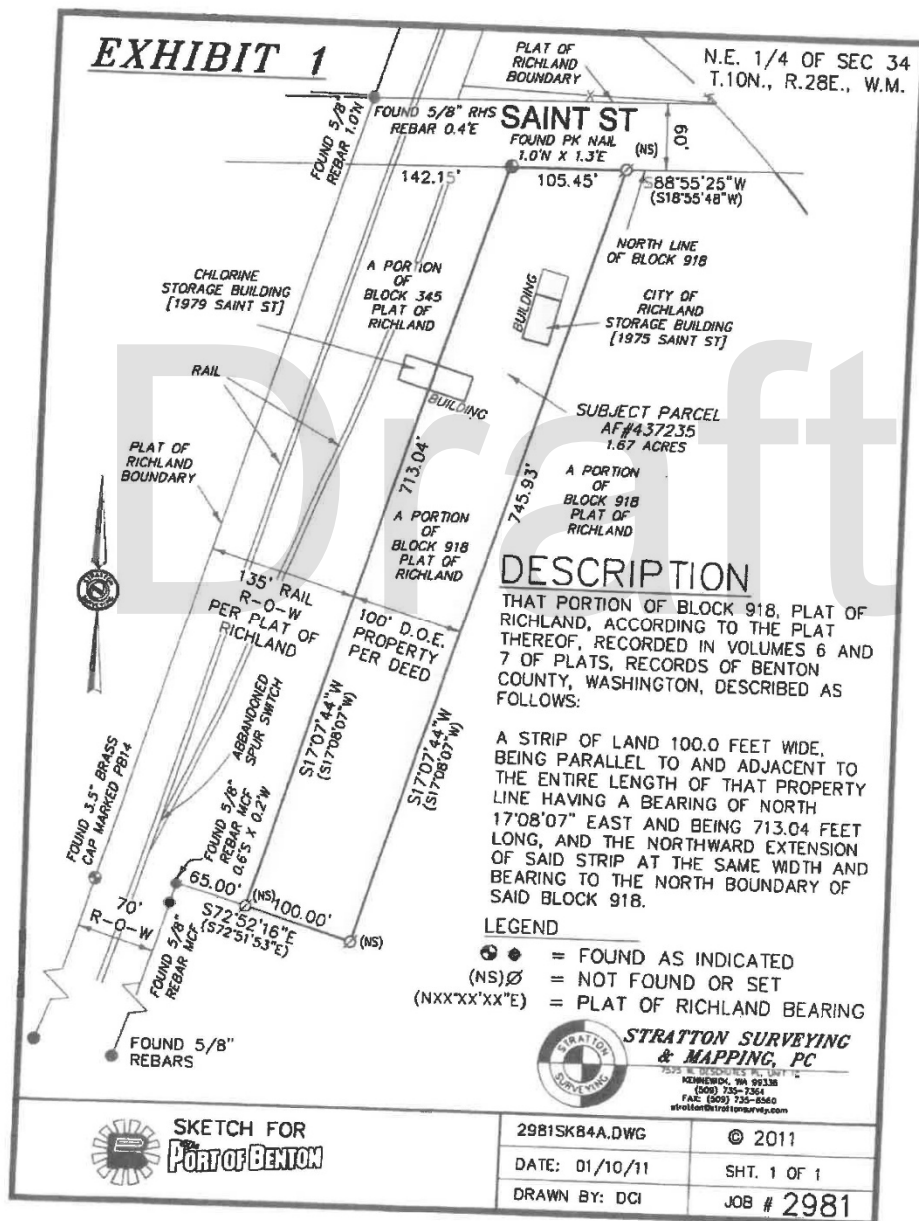
THAT PORTION OF BLOCK 918, PLAT OF RICHLAND, ACCORDING TO THE PLAT THEREOF, RECORDED IN VOLUMES 6 AND 7 OF PLATS, RECORDS OF BENTON COUNTY, WASHINGTON DESCRIBED AS FOLLOWS:

A STRIP OF LAND 100.00 FEET WIDE BEING PARALLEL TO AND ADJACENT TO THE ENTIRE LENGTH OF THE PROPERTY LINE HAVING A BEARING OF NORTH 17°08' 07" EAST AND BEING 713.04 FEET LONG, AND THE NORTHWARD EXTENSION OF SAID STRIP AT THE SAME WIDTH AND BEARING TO THE NORTH BOUNDARY OF SAID BLOCK 918.

1.67ACRES (+/-)

TOGETHER WITH AND SUBJECT TO EASEMENTS, COVENANTS, RESERVATIONS, RIGHT-OF-WAYS, AND RESTRICTIONS OF RECORD AND IN VIEW.

Exhibit B
Subject Property
to
INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
THE PORT OF BENTON, WASHINGTON AND THE CITY OF RICHLAND
[1.67 Acres]



AFTER RECORDING RETURN TO:

City Attorney
City of Richland
625 Swift Blvd. MS-07
Richland, WA 99354

Above this line reserved for recording information

QUITCLAIM DEED

GRANTOR: Port of Benton, a Washington Municipal Corporation
GRANTEE: City of Richland, a Washington Municipal Corporation
APN: 1-3408-402-0918-009
ABBREV LEGAL: Section 23, Township 10 North, Range 28 East, W.M.
FULL LEGAL: Page 4

THE PORT OF BENTON, a Washington municipal corporation ("Grantor"), for and in consideration of Ten Dollars (\$10.00), in hand paid, conveys and quitclaims to the **CITY OF RICHLAND**, a Washington municipal corporation ("Grantee"), all interest in the following real property situated in Benton County, State of Washington, more particularly described on **Attachment A**.

LAND – Approximately 1.67 Acres of land, a Portion of Block 918, Plat of Richland, see **Exhibit 1**.

BUILDINGS – 1975 Saint Street, City of Richland Storage Building. Grantee further agrees to remove the building improvements commonly referred to as 1979 Saint Street (former chlorine storage building) as a condition of this conveyance.

This conveyance is subject to the following covenants and restrictions, and these covenants and restrictions shall run with the land and shall be binding upon the Grantees, their transferees, successors and assigns.

REVERSION: This conveyance is made for purposes of consolidating property maintenance responsibilities with the City since the City is the primary user of the parcel and securing control over the parcel for the City's ongoing operational needs. In the event the former chlorine storage building on the Property is not demolished within ten years from the date of this conveyance, the Property shall revert to the Grantor, without any encumbrances other than encumbrances existing on the date of this Quitclaim Deed. Upon completion of the chlorine storage building demolition the Grantor agrees to release this reversionary interest.

SUBJECT to covenants, conditions, restrictions, reservations, easements and agreements of record, if any.

IN WITNESS WHEREOF, the Grantor has executed this Quitclaim Deed on the ____ day of _____, 2020.

GRANTOR:

PORT OF BENTON

By: _____
DIAHANN HOWARD
INTERIM EXECUTIVE DIRECTOR

By: _____
DAVID J. BILLETDEAUX
PORT ATTORNEY

ACCEPTANCE:

City of Richland hereby accepts this Quitclaim Deed from the Port of Benton, and agrees to take the real property described in **Exhibit A** and depicted in **Exhibit 1** subject to covenants and restrictions provided for in this Deed.

DATED this ____ day of _____, 2020.

GRANTEE:

CITY OF RICHLAND

Approved as to Form:

By: _____
CYNTHIA D. REENTS
CITY MANAGER

By: _____
HEATHER D. KINTZLEY
CITY ATTORNEY

**NOTARY
ACKNOWLEDGMENTS**

STATE OF WASHINGTON)
)
COUNTY OF BENTON) ss.

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared **DIAHANN HOWARD** to me known to be the **INTERIM EXECUTIVE DIRECTOR** of the corporation that executed the foregoing **QUITCLAIM DEED**, for the uses and purposes therein mentioned, and on oath stated that she was authorized to execute the said instrument and that the seal affixed (if any) is the corporate seal of said corporation.

WITNESS my hand and official hereto affixed the day and year first above written.

NOTARY PUBLIC in and for the State of
Washington, residing at _____
My Commission Expires: _____

STATE OF WASHINGTON)
)
COUNTY OF BENTON) ss.

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared **CYNTHIA D. REENTS**, to me known to be the **CITY MANAGER** of the corporation that executed the foregoing **QUITCLAIM DEED**, for the uses and purposes therein mentioned, and on oath stated that she was authorized to execute the said instrument and that the seal affixed (if any) is the corporate seal of said corporation.

WITNESS my hand and official hereto affixed the day and year first above written.

NOTARY PUBLIC in and for the State of
Washington, residing at _____
My Commission Expires: _____

**EXHIBIT A
LEGAL DESCRIPTION
TO QUITCLAIM DEED**

TAX PARCEL NO.: 1-3408-402-0918-009

A PARCEL OF LAND SITUATED IN THE NORTHEAST EAST HALF OF SECTION 23, TOWNSHIP 10 NORTH, RANGE 28 EAST, DEFINED AS FOLLOWS:

THAT PORTION OF BLOCK 918, PLAT OF RICHLAND, ACCORDING TO THE PLAT THEREOF, RECORDED IN VOLUMES 6 AND 7 OF PLATS, RECORDS OF BENTON COUNTY, WASHINGTON DESCRIBED AS FOLLOWS:

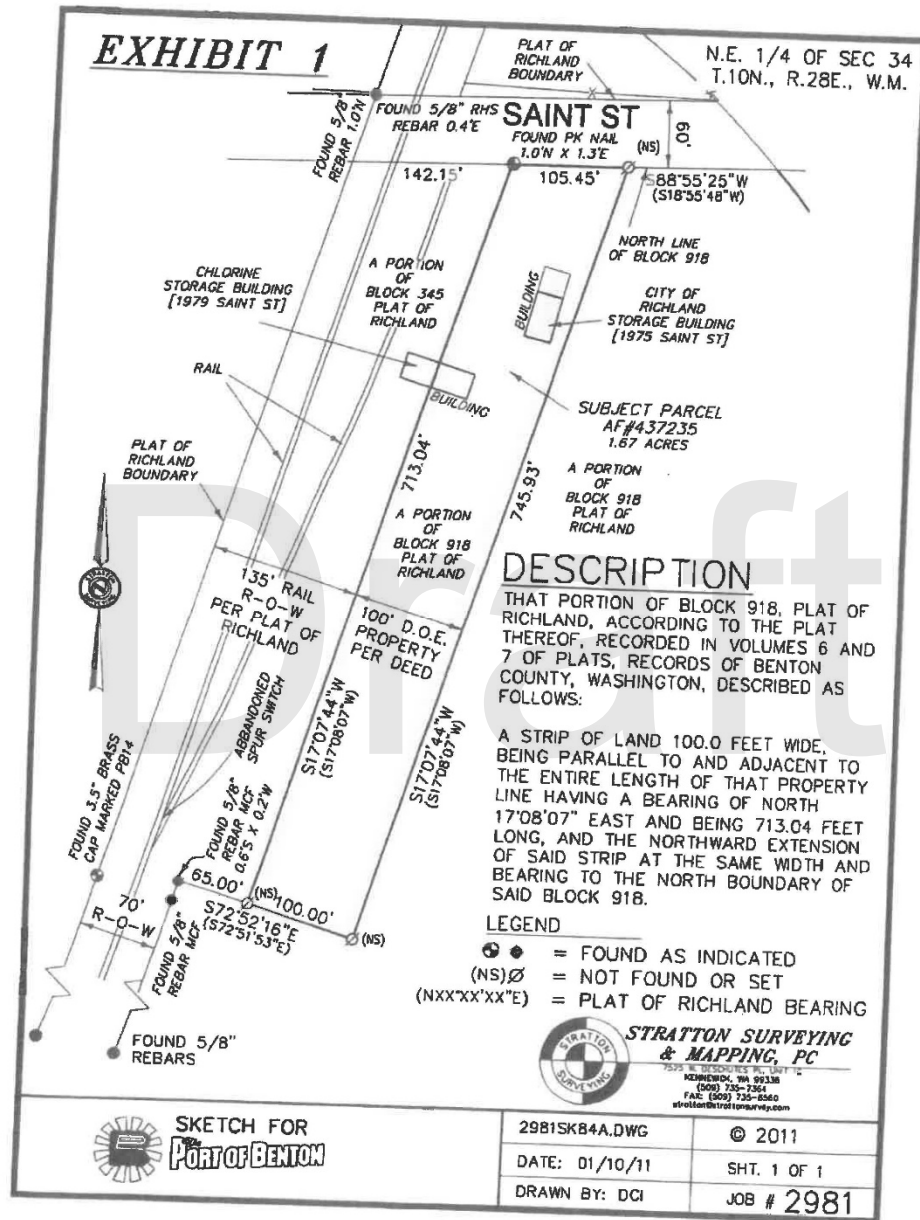
A STRIP OF LAND 100.00 FEET WIDE BEING PARALLEL TO AND ADJACENT TO THE ENTIRE LENGTH OF THE PROPERTY LINE HAVING A BEARING OF NORTH 17°08' 07" EAST AND BEING 713.04 FEET LONG, AND THE NORTHWARD EXTENSION OF SAID STRIP AT THE SAME WIDTH AND BEARING TO THE NORTH BOUNDARY OF SAID BLOCK 918.

1.67ACRES (+/-)

TOGETHER WITH AND SUBJECT TO EASEMENTS, COVENANTS, RESERVATIONS, RIGHT-OF-WAYS, AND RESTRICTIONS OF RECORD AND IN VIEW.

Draft

**EXHIBIT 1
SITE PLAN OUTLINE
TO QUITCLAIM DEED**





SAINT STREET

SR 240

PRIVATE ROAD

STORAGE BUILDING
TO BE DEMOLISHED
BY CITY

MOON RIVER
RV RESORT

1.67 ACRE PROPERTY TRANSFER
FROM PORT TO CITY



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 08-20, Approving Amendments to Three Commercial Improvement Program Agreements with 702 The Parkway, LLC

Department:

Development Services

Ordinance/Resolution Number:

08-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 08-20, authorizing the City Manager to sign and execute amendments to the three existing Commercial Improvement Program agreements with 702 The Parkway, LLC.

Summary:

702 The Parkway, LLC submitted a written request to extend its three Commercial Improvement Program agreements (Contract Nos. 213-19, 214-19 and 215-19) awarding \$10,000 per building facade (\$30,000 total).

702 The Parkway, LLC's project was delayed due to unanticipated vendor changes, which caused it to miss the deadline to complete the facades by year end. The current agreements state that grant dollars not used by December 31, 2019 are no longer available.

Due to the extenuating circumstances, staff recommends extending the three existing contracts to and through July 16, 2020. The project to renovate 702 The Parkway will have a significant positive impact on Richland's The Parkway.

Staff recommends adoption of Resolution No. 80-20.

Fiscal Impact:

The delay in fund award has no negative fiscal impact on the operation of the Commercial Improvement Program.

Attachments:

1. Resolution No. 08-20
2. 2019-11-21 Request for Extension - CIP for 702 The Parkway
3. Draft First Amendment Contract No. 213-19
4. Draft First Amendment Contract No. 214-19
5. Draft First Amendment Contract No. 215-19

RESOLUTION NO. 08-20

A RESOLUTION of the City of Richland authorizing First Amendments to the existing Commercial Improvement Grant Funding Agreements with 702 The Parkway, LLC.

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

WHEREAS, on June 18, 2019, Richland City Council adopted Resolution No. 81-19 authorizing grant awards totaling \$30,000 to 702 The Parkway, LLC in accordance with the Commercial Improvement Program for the purpose of improving the exterior of buildings in the City; and

WHEREAS, 702 The Parkway, LLC's grant awards were documented in three separate grant agreements containing a termination date of December 31, 2019 (see Contract Nos. 213-19, 214-19 and 215-19); and

WHEREAS, due to unforeseen issues with procurement and delivery of the materials necessary to complete the façade improvements, 702 The Parkway, LLC has requested to extend the existing grant agreements to and through July 16, 2020; and

WHEREAS, the City benefits from successful completion of 702 The Parkway, LLC's project as it will dramatically improve the appearance of The Uptown in Richland.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute First Amendments to Commercial Improvement Grant Funding Agreements with 702 The Parkway, LLC to extend the termination date to July 16, 2020.

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

702 The Parkway, LLC

PO Box 840
Richland, WA
99352

November 21, 2019

City of Richland
625 Swift Blvd.
Richland, WA
99352

Dear Mandy,

This letter is to formally request an extension to the terms identified in the following agreements from the 2019 Commercial Improvement Program (CIP) regarding the facade work on the 702 The Parkway property.

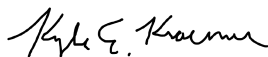
- Contract #213-19 (Suite 1), Dated July 16th
- Contract #214-19 (Suite 2), Dated July 16th
- Contract #215-19 (Suite 3), Dated July 16th

As a result of some of the delays we experienced last month during construction with the truss company and permit revisions for the electrical/plumbing, our project schedule has slipped out a few months. We anticipate having the roof complete by the end of November, with the exterior façade (i.e., EIFS and stone) starting in December. We are forecasting to be substantially complete with 50-75% of the building facade by the end of the calendar year. The final build-out of the interior space is anticipated to be completed and ready for occupancy in Q2 of 2020.

Per our previous discussions, an extension of these contracts through July 2020, will be more than adequate to meet our revised timeline for the project.

We appreciate your consideration of this request.

Sincerely,



Kyle Kraemer
702 The Parkway, LLC

**FIRST AMENDMENT TO COMMERCIAL IMPROVEMENT PROGRAM FUNDING
AGREEMENT**

**Between
CITY OF RICHLAND
And
702 THE PARKWAY, LLC
Re: Suite 1**

This **First Amendment** to the July 16, 2019 Commercial Improvement Program Funding Agreement (hereinafter "Original Agreement") is made and entered into on this ____ day of January, 2020, by and between **702 The Parkway, LLC**, a Washington limited liability company (referred to herein as "702"), and the **City of Richland**, a Washington municipal corporation ("City").

I. Recitals

WHEREAS, on July 16, 2019, the City and 702 entered into the Original Agreement respect to the provision of approved funding as provided through the City's Commercial Improvement Grant Program (see Richland Contract No. 213-19); and

WHEREAS, Section III of the Original Agreement states that the term of the Agreement expires on December 31, 2019; and

WHEREAS, 702 is in the middle of a major renovation of the project site, and requested in writing an extension of the term of the Original Agreement to July 16, 2020; and

WHEREAS, the City has no objection to extending the term of the Original Agreement to July 16, 2020 under the existing terms and conditions.

NOW THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and 702 hereby agree as follows:

II. Agreement

1. Section III, Clause 1. Term of Agreement is modified as follows:

Term of Agreement. The effective date of this Agreement shall be July 12, 2019. This Agreement expires July 16, 2020. Funds authorized under this Agreement that remain unexpended on the expiration date of this Agreement shall no longer be available. This contract will not carry forward after the expiration date.

2. Except as expressly amended and modified by this Amendment, the Original Agreement is and shall continue to be in full force and effect in accordance with the terms thereof.

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

IN WITNESS WHEREOF, the Parties have executed this First Amendment on the date indicated above.

CITY OF RICHLAND

702 THE PARKWAY, LLC

Cynthia D. Reents, City Manager

Kyle Kramer, Authorized Agent
for 702 The Parkway, LLC

Attested by:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney

**FIRST AMENDMENT TO COMMERCIAL IMPROVEMENT PROGRAM FUNDING
AGREEMENT**

**Between
CITY OF RICHLAND
And
702 THE PARKWAY, LLC
Re: Suite 2**

This **First Amendment** to the July 16, 2019 Commercial Improvement Program Funding Agreement (hereinafter “Original Agreement”) is made and entered into on this ____ day of January, 2020, by and between **702 The Parkway, LLC** a Washington limited liability company (referred to herein as “702”), and the **City of Richland**, a Washington municipal corporation (“City”).

I. Recitals

WHEREAS, on July 16, 2019, the City and 702 entered into the Original Agreement with respect to the provision of approved funding as provided through the City’s Commercial Improvement Grant program (see Richland Contract No. 214-19); and

WHEREAS, Section III of the Original Agreement states that the term of the Agreement expires on December 31, 2019; and

WHEREAS, 702 is in the middle of a major renovation of the project site, and requested in writing an extension of the term of the Original Agreement to July 16, 2020; and

WHEREAS, the City has no objection to extending the term of the Original Agreement to July 16, 2020 under the existing terms and conditions.

NOW THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and 702 hereby agree as follows:

II. Agreement

1. Section III, Clause 1. Term of Agreement is modified as follows:

Term of Agreement. The effective date of this Agreement shall be July 12, 2019. This Agreement expires July 16, 2020. Funds authorized under this Agreement that remain unexpended on the expiration date of this Agreement shall no longer be available. This contract will not carry forward after the expiration date.

2. Except as expressly amended and modified by this Amendment, the Original Agreement is and shall continue to be in full force and effect in accordance with the terms thereof.

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

IN WITNESS WHEREOF, the Parties have executed this First Amendment on the date indicated above.

CITY OF RICHLAND

702 THE PARKWAY, LLC

Cynthia D. Reents, City Manager

Kyle Kramer, Authorized Agent
for 702 The Parkway, LLC

Attested by:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney

**FIRST AMENDMENT TO COMMERCIAL IMPROVEMENT PROGRAM FUNDING
AGREEMENT**

**Between
CITY OF RICHLAND
And
702 THE PARKWAY, LLC
Re: Suite 3**

This **First Amendment** to the July 16, 2019 Commercial Improvement Program Funding Agreement (hereinafter “Original Agreement”) is made and entered into on this ____ day of January, 2020, by and between **702 The Parkway, LLC** a Washington limited liability company (referred to herein as “702”), and the **City of Richland**, a Washington municipal corporation (“City”).

I. Recitals

WHEREAS, on July 16, 2019, the City and 702 entered into the Original Agreement with respect to the provision of approved funding as provided through the City’s Commercial Improvement Grant program (see Richland Contract No. 215-19); and

WHEREAS, Section III of the Original Agreement states that the term of the Agreement expires on December 31, 2019; and

WHEREAS, 702 is in the middle of a major renovation of the project site, and requested in writing an extension of the term of the Original Agreement to July 16, 2020; and

WHEREAS, the City has no objection to extending the term of the Original Agreement to July 16, 2020 under the existing terms and conditions.

NOW THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and 702 hereby agree as follows:

II. Agreement

1. Section III, Clause 1. Term of Agreement is modified as follows:

Term of Agreement. The effective date of this Agreement shall be July 12, 2019. This Agreement expires July 16, 2020. Funds authorized under this Agreement that remain unexpended on the expiration date of this Agreement shall no longer be available. This contract will not carry forward after the expiration date.

2. Except as expressly amended and modified by this Amendment, the Original Agreement is and shall continue to be in full force and effect in accordance with the terms thereof.

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

IN WITNESS WHEREOF, the Parties have executed this First Amendment on the date indicated above.

CITY OF RICHLAND

702 THE PARKWAY, LLC

Cynthia D. Reents, City Manager

Kyle Kramer, Authorized Agent
for 702 The Parkway, LLC

Attested by:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 4 - Manage our Natural Resources: respond to increased electric vehicle usage.

Subject:

Resolution No. 09-20, Approving a License with Zeco Systems for an Electric Vehicle (EV) Charging Station

Department:

Development Services

Ordinance/Resolution Number:

09-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 09-20, authorizing the City Manager to sign and execute a license agreement and economic development electric rate agreement with Zeco Systems, Inc.

Summary:

Zeco Systems Inc. is a mobility infrastructure provider that provides fast-charge stations for electric vehicles. Zeco Systems, Inc. seeks a five-year license, with a five-year renewal option, to install an EV charging station on City of Richland property located at 2700 Duportail Street.

The proposed charging station will occupy three (3) regular-sized parking stalls, for a total area of 18'L x 24'W, located at 2700 Duportail Street in the southeast corner of the City Shops parking lot closest to Queensgate Drive.

This agreement supports Core Focus 4 of the City's Strategic Leadership Plan, which contains a long-term action to respond to the emergence of electric vehicles. Additionally, City Council previously adopted Resolution No. 173-17 executing an agreement with Energy Northwest to participate in the Washington State Department of Transportation Electric Vehicle Infrastructure Alliance pilot program (EVITA).

RMC 14.24.060 authorizes a Schedule 33: Economic Development Rate by contract based upon benefits derived from the new load. The EV charging station will provide beneficial data to characterize the performance of future charging stations for electric rate classification. Therefore, staff is also proposing an economic development electric rate agreement for Zeco Systems, Inc.

Staff recommends adoption of Resolution No. 09-20.

Fiscal Impact:

None expected. This project is funded through a Washington state grant program.

Attachments:

1. Resolution No. 09-20
2. Draft License with Zyco Systems, Inc. - EV Charging Station
3. Electric Rate Contract - Zeco Systems Inc
4. EV Vacinity Map Large

RESOLUTION NO. 09-20

A RESOLUTION of the City of Richland approving a license agreement and electric rate contract with Zeco Systems, Inc. for an electric vehicle (EV) charging station.

WHEREAS, the Core Focus 4 of the City's Strategic Leadership Plan contains a long term action to respond to the emergence of electric vehicles; and

WHEREAS, on October 3, 2017, Richland City Council adopted Resolution No. 173-17 executing an agreement with Energy Northwest to participate in the Washington State Department of Transportation Electric Vehicle Infrastructure Transportation Alliance (EVITA) pilot program; and

WHEREAS, Zeco Systems Inc. is a mobility infrastructure provider that provides fast-charge stations for electric vehicles; and

WHEREAS, Zeco Systems, Inc. seeks a five-year license, with a five-year renewal option, to install an EV charging station on City of Richland property located at 2700 Duportail Street; and

WHEREAS, issuance of a license agreement with Zeco Systems, Inc. supports the City's Strategic Leadership Plan, and positions the City's electric utility for the future demand of electric vehicle infrastructure; and

WHEREAS, RMC 14.24.060 authorizes a Schedule 33: Economic Development Rate by contract based upon benefits derived from the new load; and

WHEREAS, the EV charging station will provide beneficial data to characterize the performance of future charging stations for electric rate classification; and

WHEREAS, the economic development rate has changed since Richland City Council adopted Resolution No. 173-17.

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 license agreement and electric rate contract with Zeco Systems, Inc. to install an electric vehicle charging station at 2700 Duportail Street.

BE IT FURTHER RESOLVED that any provisions of Resolution No. 173-17 that are in direct conflict with this Resolution No. 09-20 are hereby superseded.

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("License") is entered into on this ____ day of January, 2020 (the "Effective Date") by and between the City of Richland, a Washington municipal corporation with service at 625 Swift Boulevard, Richland WA 99352 ("Licensor"), and Zeco Systems, Inc., a Delaware corporation doing business as Greenlots, with service at 767 S. Alameda St., Suite 200, Los Angeles, CA 90021 ("Licensee").

WHEREAS, Licensee is a private company in the business of manufacturing, operation and maintenance of electric vehicle ("EV") charging stations and related infrastructure in the State of Washington; and

WHEREAS, Licensor is the fee owner of 2700 Duportail Street, Richland, Washington, Parcel ID No. 1-1698-402-0002-002 ("Property"); and

WHEREAS, the purpose of this License is to set forth the terms and conditions applicable for the access and use of a portion of the Property described in **Exhibit A** (the "Premises") for the installation, siting, operation, and maintenance of one EV direct current (DC) fast charging station and one Level 2 charging station with supporting equipment (together, the "Charge Station"), as depicted in **Exhibit A**, for and on behalf of the Licensee at the Property and upon the Premises, all in accordance with the General Guidelines set forth in **Exhibit A and B**, which are Licensee's preferred guidelines. Licensee has inspected and accepted, as is, the proposed site and agrees it meets the preferred guidelines. In addition, Licensee shall have the right to add, modify, or change equipment as necessary as determined in Licensee's sole discretion to maintain and operate the electric vehicle charging facilities.

NOW, THEREFORE, in consideration of these premises and of the mutual promises herein contained, Licensee and Licensor hereby agree as follows:

1. Licensed Area. The parties have agreed that the Charge Station shall be sited at the Premises in a location mutually agreed upon by the parties. Licensor, in consideration of the sum of one dollar (\$1.00) per year paid to Licensor as provided in Section 1.A., the receipt and sufficiency of which is hereby acknowledged, and of the promises hereinafter set forth, grants to the Licensee the right and license to the Premises to construct, reconstruct, install, re-install, operate, access, maintain, repair and remove at Licensee's own cost and expense, the Charge Station, including concrete jackets and conduits, hand holes, manholes, transformer vault sites, underground power and communications lines, metering and monitoring equipment, poles, guys, anchors, underground wire lines, and such other appliances and equipment as may be necessary for the transmission and distribution of electricity or communications, including all service lines emanating from the Licensee's transformer, to be used for light and power and/or communications and control circuits. Licensee shall further have the right (but not the obligation) to, with prior approval from Licensor (which shall not be unreasonably withheld), trim, keep trimmed, remove, and control any trees and vegetation in the way of its lines or equipment. Licensor grants Licensee and its authorized personnel a right of entry upon the Property 24 hours a day, 7 days per week during the Term to run concurrent with this License to access the Premises for the aforesaid purposes, including to install and maintain the Charge Station, handholds, manholes, and underground lines on the Premises ("Equipment and Lines"). The Premises shall include at least three (3) regular parking stalls, or one (1) regular parking stall (18'L x 8' W) and one (1) van accessible parking stall (18'L x 16'W) dedicated to Charging Station use and an area within the Premises at the front of the parking stalls for the charge station and other necessary equipment. Licensor shall not be liable for any damage to the Charge Station or the Equipment and Lines unless such damage is caused by the Licensor, its agents, contractors, or subcontractors. Licensor has full right, title and authority to enter into this License and grant the rights to Licensee granted hereunder, and Licensor shall not be in violation of any of its contractual obligations to any other party, including any

lender, by entering into this License. Licensor reserves the right to renegotiate the terms, size, cost and scope of the Premises if licensee exercises its right in section 11 to transfer ownership to a third party.

2. Non-exclusive Use. Licensee's use of the Premises, including charging parking stalls, shall be on a non-exclusive basis except for the Charge Station and Equipment and Lines. Notwithstanding the foregoing, the charging parking stalls shall be reserved for use with the Charge Station. Licensor reserves the right to enter the Premises for any reason at any time.

3. Term.

A. The initial term ("Initial Term") of this License shall commence on the Effective Date and terminate on ____ January 1, 2025 ("Expiration Date"), subject to extension as provided herein below.

B. The Licensee shall have the option to extend this License ("Extension Option") for one (1) additional five-year term ("Option Term"), which option shall be conditioned upon the following:

(1) The rights to the Extension Option shall be personal to the originally named Licensee and may be exercised only by the originally named Licensee in writing.

(2) Licensee shall not be in default when it exercises its option.

(3) If Licensee properly exercises the Extension Option and all conditions set forth in this section are satisfied, the Term shall be extended for the Option Term. Licensee's exercise of the Extension Option is irrevocable.

C. Licensee must give Licensor written notice of Licensee's exercise of its Extension Option at least ninety (90) days prior to the Expiration Date. If Licensee fails to deliver timely notice, Licensee shall be deemed to have elected not to exercise the Extension Option.

D. During any Option Term, the terms of the License shall be consistent with the terms stated herein, except as mutually agreed upon by Licensor and Licensee.

E. At the end of the Option Term, the parties may agree to extend the License. Any such extension of the License shall continue upon substantially similar terms and conditions as the initial term, unless otherwise agreed to by the parties. Neither party is obligated to agree to an extension.

4. Use; Energy Storage, Solar and Other Services. Licensee intends to use, and Licensor agrees that Licensee and its authorized personnel shall be permitted to use the Premises for the installation, construction, operation, maintenance, repair, testing, and replacement of substantially the same Charge Station and other Equipment and Lines approved by the Licensor. Licensor acknowledges and agrees that the Charge Station and associated charging stalls will be made available and shall be accessible for use by the general public for EV charging. Licensee shall obtain, at Licensee's expense, any licenses and permits required for Licensee's use of the Premises from all applicable government or regulatory entities. Licensor will not hinder the public's unrestricted 24-hour access to the Premises except for occasions when Licensor determines, in Licensor's sole discretion, to temporarily limit access to the Premises for emergency conditions or to perform maintenance activities on its adjoining property. Licensor agrees to allow Licensee to measure, monitor and analyze Licensor's energy consumption and utility bills to determine suitability for installation of the Charge Station and other Equipment and Lines and related energy management services, and agrees to provide access to Licensee to any meters or other devices installed on or about the Premise for such purpose. This is a one-time measurement and analysis of the electric bill to determine suitability of installing the Charge Station and other Equipment and Lines, and optional energy storage system.

5. Revenue. Licensee shall collect and own any revenue generated from and shall be responsible for any costs incurred by the Charge Station during the term of this License.

6. Access. Licensor agrees that Licensee and its authorized personnel shall have access to the Premises for the purpose of installing, constructing, operating, maintaining, repairing, testing, and replacing, or causing the installation, construction, operation, maintenance, repair, testing, and replacement of the Charge Station, Equipment and Lines, and access to the areas of the Property where Licensee's conduit, wires, cables and other connecting equipment are located for the purpose of installing, constructing, operating, maintaining, repairing, testing, and replacing, or causing the installation, construction, operation, maintenance, repair, testing, and replacement of same, and to such areas of the Property as may be necessary to maintain Licensee's equipment, such access to be 24 hours per day, seven days per week for emergencies and during normal business hours for routine maintenance and inspection visits; provided that Licensee shall provide Licensor notice at least seven (7) days prior to any routine maintenance, repair or construction unless an emergency.

Following execution of this License, Licensor will permit Licensee or its employees, contractors and other authorized personnel access to the Premises in advance of the Term for the purpose of conducting surveys and inspections to confirm appropriate conditions exist for Licensee's intended use of the Premises, provided Licensee shall repair any damage caused to the Premises, if any by any surveys or inspections. If, upon completion of such inspections or surveys, Licensee determines that a particular Premises is not suitable for the purposes contemplated by this License, notwithstanding anything to the contrary stated in this License, Licensee shall have the option, at its election, to not proceed with the services on that particular Premises. Exercise by Licensee of such option with respect to a particular Premises shall not affect the validity of any License between Licensor and Licensee with respect to any other properties.

7. Construction. During construction and installation of the Charging Station and supporting Equipment and Lines, Licensor shall provide a suitable staging area for Licensee and its contractors, the location of which shall be determined in the sole discretion of Licensor, to store material, equipment and tools on the Property ("Staging Area"). Licensee shall be responsible for providing the container or "job box" to be used for storage in the Staging Area. All material, equipment and tools in the Staging Area shall be stored in the "job box" and shall not be visible by the public when not in use. Licensor shall also allow Licensee to erect temporary barriers as necessary to ensure the safety of tenants, visitors, and other personnel who shall be on the Premises or in the Staging Area and other reasonably related construction activities during the Construction Term. All construction shall be completed lien-free and in compliance with all applicable laws and ordinances.

8. Utilities. Licensee will install a new dedicated electrical service to the Charge Station from the existing transformer on the Property and will be the account holder of the separately metered service. Licensee will be responsible for ongoing account costs, including customer service fees and electrical consumption costs until the end of the Term and while it remains owner of the Charge Station.

9. Hazardous Materials. Licensor represents that to the best of Licensor's knowledge after due inquiry, there is and has been no unlawful existence or release of any substance on the Premises that is identified as Hazardous Materials (as defined below). Licensee shall not use, generate, manufacture, treat, handle, refine, produce, process, store, discharge, release, dispose of or allow to exist on, under or above the Premises, any flammable explosives, radioactive materials, asbestos, organic compounds known as polychlorinated biphenyls, chemicals known to cause cancer or reproductive toxicity, pollutants, contaminants, hazardous wastes, toxic substances or related materials, including, without limitation, any substances defined as or included in the definition of "hazardous substance," "hazardous wastes," "hazardous materials," or "toxic substances" (collectively, "Hazardous Materials") under any federal, state or local laws, ordinances or regulations, now or hereafter in effect, relating to environmental conditions,

industrial hygiene or Hazardous Materials on, under or about the Premises and improvements thereon, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., the Hazardous Materials Transportation Act, 49 U.S.C. Section 6901, et seq., the Clean Water Act, 33 U.S.C. Section 1251, et seq., the Clean Air Act, 42 U.S.C. Section 7401, et seq., the Toxic Substances Control Act, 15 U.S.C. Sections 2601 through 2629, the Safe Drinking Water Act, 42 U.S.C. Sections 300f through 300j, and any state and local laws and ordinances and the regulations now or hereafter adopted, published and or promulgated with respect to Hazardous Materials (collectively, the "Hazardous Materials Laws"). Licensee shall not cause the Premises or the Property to be in violation of any Hazardous Materials Laws. Licensee shall inform Licensors if Licensee suspects the existence of Hazardous Materials on the Premises or the Property. Licensee shall immediately advise Licensors in writing of (a) any and all enforcement, clean up, removal, mitigation, or other governmental or regulatory action instituted, contemplated or threatened pursuant to any Hazardous Materials Laws affecting the Premises or the Property, (b) all claims made or threatened by any third party against Licensee, Licensors or the Premises or the Property relating to damage, contribution, cost recovery, compensation, loss or injury resulting from any Hazardous Materials or violation of or compliance with any Hazardous Materials Laws, and (c) Licensee's discovery of any occurrence or condition on the Premises or Property or any real property adjoining or in the vicinity of the Premises which could subject Licensors, Licensee or the Premises to any restrictions on ownership, occupancy, transferability or use of the Premises or Property under any Hazardous Materials Laws. To the extent permitted by law, Licensee shall indemnify, defend and hold harmless Licensors, its directors, officers, employees, agents, successors and assigns from and against, any loss, damage, cost, expense or liability directly or indirectly arising out of or attributable to Licensee's use, generation, manufacture, treatment, handling, refining, production, processing, storage, release, threatened release, discharge, disposal, or presence of Hazardous Materials on, under or about the Premises or Property, including, without limitation: (i) all foreseeable and unforeseeable consequential damages; (ii) all fines which may be imposed and all costs of any required or necessary repair, clean up or detoxification of the Premises or Property, and the preparation and implementation of any closure, remedial or other required plans; and (iii) all reasonable costs and expenses incurred by Licensors in connection with clauses (i) and (ii), including, without limitation, reasonable attorneys' fees. Prior to the surrender, expiration or termination of this license, Licensee, shall (A) remediate and clean-up any contamination, spills or leakages upon the Premises or Property caused by Licensee so as to render the Premises or Property and improvements in compliance with all applicable Hazardous Materials Laws, and (B) provide Licensors with a written certification (dated no earlier than the date Licensee fully vacates the Premises) that clause (A) has been satisfied and that, to the knowledge of the Licensee, there exists no known violation of any Hazardous Material Laws caused by the Licensee pertaining to the Premises or Property. All of the agreements and obligations of Licensee under this paragraph shall survive, and shall continue to be binding upon Licensee notwithstanding, the termination, expiration or surrender of this License. Notwithstanding the above, Licensors acknowledges that Licensee is not liable or responsible in any way for any Hazardous Materials that exist on the Premises or Property as of the Effective Date of this License.

10. **Indemnity.** Licensee shall defend, indemnify and hold harmless Licensors and its employees, officers, directors and agents from and against any actions, suits, damages, losses, liabilities, claims, costs or expenses, including but not limited to reasonable attorneys' fees and costs or damage to Licensors based on such claims (collectively, "Losses"), arising out of or alleged to arise out of or in connection with the Licensee's (or anyone acting under its direction or control or in its behalf, including subcontractors) negligence or otherwise wrongful act or omission, or Licensee's breach of any of the terms of this License, except to the extent such injury or damage is caused by the negligence or willful misconduct of Licensors, its employees, officers, directors, or agents. Licensors, as operator of a consumer-owned electric utility, will use reasonable diligence to provide a regular and uninterrupted supply of current, but in case the supply of current should be interrupted, disturbed or irregular for any cause, Licensors shall not be liable

for personal injuries or property damage or any damage whatsoever resulting therefrom, nor will such failure constitute a breach of this Agreement. If Licensee is not installing the Charge Station and Equipment and Lines on the Premises itself, Licensee shall cause the installer to indemnify, defend and hold Licensors harmless from and against any and all Losses, to the extent arising from or alleged to arise from the installation of the Charge Station and Equipment and Lines. Licensors shall indemnify, defend and hold Licensee harmless from and against any and all Losses to the extent such Losses arise out of or in connection with Licensors' breach of its obligations hereunder.

11. Ownership.

A. The Charge Station shall be and remain personal property belonging to Licensee, and the same may be removed by Licensee at any time during the Term or Extended Term upon ten (10) days prior written notice to Licensors.

B. If Licensee decides not to or is unable to extend its ownership and operation of the Charge Station, and if the Charge Station is not transferred to a third-party, Licensee shall remove the Charge Station at no cost to Licensors and restore the Premises and the Property to its original condition prior to the commencement of this License, reasonable wear and tear excepted.

C. If the Charge Station is not transferred to a third-party as provided in this Section, the Charge Station may remain on the Premises for a period no greater than ninety (90) days after the expiration or earlier termination of this License, or other period mutually agreed upon by the parties, during which time the Licensee shall have access rights to the Premises and other areas on the Property reasonably necessary to remove the Charge Station and restore the Premises as provided in this License. If ninety (90) days is not sufficient for removal and restoration, Licensee may request for an extension and the parties shall in good faith negotiate to extend the removal period.

12. Reserved.

13. Termination.

A. If at any time during the term of this License, Licensee no longer needs to locate the Charge Station within the Premises, Licensee may terminate this License by providing at least thirty (30) days written notice to Licensors of its intention to terminate the License; provided that Licensee shall remove the Charge Station and equipment in accordance with Section 11 above.

B. Either party shall have the right to terminate this License if the other party shall fail to observe or perform any covenant to be observed and performed under this License and any such default shall continue for thirty (30) days after written notice to cure the default has been given.

(1) In the event of a termination by Licensee, Licensee may at once re-enter the Premises and thereupon take possession of the Charge Station and related equipment at Licensee's sole cost and expense.

(2) In the event of such termination by Licensors, Licensors may demand that Licensee remove, or cause removal of the Charge Station and related equipment. In the event that Licensee shall fail to promptly remove the Charge Station and related equipment within ninety (90) days of written demand, Licensors may cause the removal of the same. Licensee will pay all costs and expenses incurred in removing the Charge Station and related equipment and restoring the Premises and the Property to its condition at the commencement of this License, reasonable wear and tear excepted.

C. Licensee shall have the right to terminate this License prior to the indicated term end date if so ordered by the State of Washington Utilities and Transportation Commission ("Commission"). Upon such termination by Licensee, subject to Commission approval, the Licensor shall have the option of taking over ownership and operation of the Charge Station and related equipment, upon terms mutually agreeable to the parties. If the Commission does not approve transfer of ownership, or if the Licensor chooses not to acquire the Charge Station or Equipment and Lines, the Licensee shall remove the Charge Station in accordance with Section 11.E., above, and restore the Premises and the Property, as applicable, to its condition at the commencement of this License, reasonable wear and tear excepted, at no cost to Licensor.

14. Relocation of the Licensed Area. In the event Licensor decides to redevelop the Property and such redevelopment would impact the Premises and Licensee's use of the Premises, Licensor shall provide the option of relocating to another area on the Property, similar to the Premises in size and accessibility by the public and such area shall replace the existing Premises under this License. Licensee shall have one hundred twenty (120) days to exercise this relocation option. In the event Licensee exercises the relocation option, Licensee shall cooperate with such relocation and Licensor shall pay all costs associated with such relocation. In the event Licensee does not exercise the relocation option, Licensee shall have the right to terminate this License and Licensee may take possession of the Charge Station and Equipment and Lines and other supporting apparatus and remove any equipment and restore the Premises and the Property, as applicable, in accordance with Section 13.B(1).

15. Condemnation. If at any time any portion of the Premises shall be condemned or taken by any governmental authority, the Licensee shall have the right to claim and recover from the condemning authority, but not from the Licensor, such compensation for the damages to the Licensee's license and right of way and the appliances and equipment owned by, installed and used in connection with this License, which shall be payable to the Licensee.

16. Insurance and Subrogation. Licensee and all subcontractors of Licensee working on Premises or supporting Equipment and Lines shall acquire and maintain in effect, throughout the term of this License, insurance coverage as follows: General Liability with minimum limits of \$2,000,000 per occurrence and \$2,000,000 General Aggregate/\$2,000,000 Products and Completed Operations Aggregate for bodily injury, personal injury, property damage, contractual liability, and completed operations; Automobile Liability with "Any Auto" coverage with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident; Workers' Compensation as required by law and Employer's Liability with minimum limits of \$1,000,000 each Accident and Disease. All such insurance shall be maintained with an insurance company or companies as reasonably acceptable to Licensor, and Licensee shall immediately provide written notice of its intention to cancel or modify the policy or policies. The above General Liability policy and Automobile Liability policy shall include Licensor, employees, officers, directors, and agents as additional insureds. Licensee shall provide Licensor with certificates evidencing the required insurance prior to commencement of this license. Licensee's insurance will be deemed primary and noncontributory in the event of loss or damage in accordance with their obligations under this license and shall provide a waiver of subrogation in favor of Licensor. Licensor and Licensee hereby mutually release each other (and their successors or assigns) from liability and waive all right of recovery against the other for any loss or damage covered by their respective first party property insurance policies for all perils insured thereunder. In the event of such insured loss, neither party's insurance company shall have a subrogated claim against the other.

17. Notices.

A. Whenever one Party is required or permitted to give a notice, communication or consent to the other Party under this License, such notice, communication or consent will be in writing

unless otherwise specifically provided herein and will be deemed given when delivered by hand, one (1) day after being given to an express courier with a reliable system for tracking delivery, or five (5) days after the day of mailing, when mailed by United States mail or registered or certified mail, return receipt requested, postage prepaid.

B. Notifications will be addressed as follows:

In the case of Licensors:

with a copy to:

VIA U.S. Mail

Parks & Public Facilities Director
625 Swift Blvd. MS-13
Richland, WA 99352
(509) 942-7578

VIA U.S. Mail

City Attorney
625 Swift Blvd. MS-07
Richland, WA 99352
(509) 942-7385

Overnight Mail or Hand Delivery
same as above

Overnight Mail or Hand Delivery
same as above

In the case of Licensee:

Via U.S. Mail

Zeco Systems Inc. D/B/A Greenlots
767 S Alameda St.
Suite 200,
Los Angeles, CA 90021
Attention: Site Operations

Via Overnight Mail or Hand Delivery
same as above

Either Party hereto may from time to time change its address for notification purposes by giving the other prior written notice of the new address and the date upon which it will become effective.

18. Signage; Marketing. Licensors shall allow Licensee to install mutually agreeable signage for the Charge Station at the Premises subject to compliance with local sign code regulations. Notwithstanding Section 12 herein, Licensors and Licensee may promote the location of the Charge Station site for educational and marketing purposes. Nothing in this License grants either party any rights to use the name of the other party, or any variation thereof, in any advertising, publicity or promotion, without the other party's prior written consent. In the event a promotional campaign is launched by Licensee in the geographical market where the Premises is located, Licensors agree to participate in the program as managed by Licensee or its designee; provided that Licensors' participation will not interfere with Licensors' operations or require Licensors to incur any cost. Licensee is solely responsible for all marketing program costs.

19. Ownership of Data. Licensors agree that Licensee shall own all data produced and retained by Licensee associated with the Charge Station during the Term, including, but not limited to, all charging session information and all user-related information. Upon request, Licensee will provide Licensors with access to data detailing charging sessions per month and analytics showing usage of percentage of out-of-town users, if available. Licensors acknowledge and agree that Licensee may publish one or more technical reports on the Charge Station project that shall be publicly available. Licensors will not own or retain records related to Licensee's Charge Station usage.

20. Parties. This License shall inure to the benefit of and be binding upon Licensor, Licensee, their respective heirs, legal representatives, permitted successors, successors in trust and permitted assigns.

21. Amendment. No revision of this License shall be valid unless made in writing and signed by the duly authorized parties hereto.

22. Assignment. Licensee shall not be able to transfer or assign its rights or responsibilities under this License without the prior written approval of Licensor, which approval shall not be unreasonably withheld, except that Licensee may assign this License to an affiliate or successor by merger, acquisition or stock or asset sale, subject to the terms of this License, upon prior written notice to Licensor. Licensor shall have the right to assign or transfer this License without the consent of Licensee, but upon prior written notice to Licensee provided that, should Licensor, at any time during the term of this License, sell or transfer all of the Property or any portion of the Property which includes the Premises to a third party, such sale or transfer shall be subject to the License and Licensee's rights hereunder and the rights of Licensee in the Premises.

23. Coordination. Licensee shall have the right to perform, with its own employees or by other contractors, all work related to this License, and Licensee shall coordinate its activity with Licensor.

24. No Joint Venture. This License shall not be construed as constituting either party as partner, joint venture or fiduciary of the other party or to create any other form of legal association that would impose liability upon one party for the act or failure to act of the other party, or as providing either party with the right, power or authority (express or implied) to create any duty or obligation of the other party.

25. Attorneys' Fees and Costs. If there is a dispute between the parties and either party institutes a lawsuit, arbitration, mediation, or other proceeding to enforce, declare, or interpret the terms of this License, the prevailing party shall be awarded its reasonable attorneys' fees and costs.

26. No Waiver. The failure at any time of either party to enforce any of the provisions of this License, or to require at any time performance by the other party of any of the provisions thereof, shall in no way be construed to be a waiver of such provisions, nor in any way construed to affect the validity of this License or any part hereof, or the right of any party thereafter to enforce each and every such provision.

27. Severability of Provisions. In the event a court or other tribunal of competent jurisdiction at any time holds that any provision of this License is invalid, the remainder of this License shall not be affected thereby and shall continue in full force and effect.

28. Taxes. Taxes specifically assessed against the Charging Station and Equipment and Lines or provision of charging services (collectively "EV Taxes") shall be the responsibility of the Licensee. If any EV Taxes are assessed to the Licensor, Licensor shall promptly upon receipt deliver copies of any assessments or other bills received, and provide copies of the same to Licensee, who shall remit payment thereof directly to the appropriate taxing authority.

29. Governing Law/Applicable Forum. This License is made under and shall be governed by the laws of the State of Washington. In the event of any controversy or claim arising out of or relating to this License, the parties hereto shall first attempt to settle the dispute by mediation, administered by the American Arbitration Association under its Mediation Rules. If settlement is not reached within sixty days after service of a written demand for mediation, any unresolved controversy or claim shall be settled by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The place of arbitration shall be Richland, Washington.

Washington law shall apply. Judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The non-prevailing party in any binding arbitration shall be required to pay the arbitration costs of the prevailing party.

30. Paragraph Headings. Paragraph headings used herein are for convenience only, and do not limit the scope or meaning of the provisions hereof or otherwise affect the construction thereof.

31. Entire Agreement. This License constitutes the entire agreement of the parties hereto with respect to the subject matter hereof and supersedes all oral and written agreements and understandings made and entered into by the parties hereto prior to the date hereof with respect to such subject matter.

32. Counterparts. The parties agree that this instrument may be executed in counterparts, each of which shall be deemed an original, and the counterparts shall together constitute one and the same instrument, binding all parties notwithstanding that all of the parties are not signatory to the same counterparts. For all purposes, including, without limitation, recordation, filing and delivery of this instrument, duplicate unexecuted and unacknowledged pages of the counterparts may be discarded and the remaining pages assembled as one document. The parties agree that the person or company recording or arranging for the recordation of this instrument is authorized to complete any blanks contained in this instrument with the applicable number of pages, dates, and recordation information, whether before or after this instrument has been notarized by a notary public, and in no event shall completion of any such blanks be deemed an alteration of this instrument by means of the insertion of new content.

IN WITNESS WHEREOF the undersigned have executed this instrument as of the day and year first above mentioned.

[Signature Page to Follow]

a Washington municipal corporation.

Approved as to Form:

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

Given under my hand and seal this _____ day of _____, 2020.

Notary Public
Residing at: _____
My commission expires _____

Zeco Systems Inc. D/B/A Greenlots – Licensee

By:
Its:

By:
Its:

STATE OF _____)
) ss.
COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that _____, known to me to be the same person whose name is subscribed to the foregoing **License Agreement**, appeared before me this day in person and acknowledged that, pursuant to his/her authority, s/he signed the said Agreement as his/her free and voluntary act on behalf of the **Zeco Systems Inc. D/B/A Greenlots** for the uses and purposes therein stated.

Given under my hand and seal this _____ day of _____, 2020.

Notary Public
Residing at: _____
My commission expires _____

EXHIBIT "A"

PROJECT AND PREMISES

Location address: 2700 Duportail Street, Richland, WA 99352.

Location description: Three regular sized parking stalls, not to exceed a total of 18'L x 24'W and a concrete pad directly in front of said stalls, not to exceed 5'W x 14'L. These stalls are located in the southeast corner of the parking lot closest to Queensgate Drive.

Illustrations to follow:

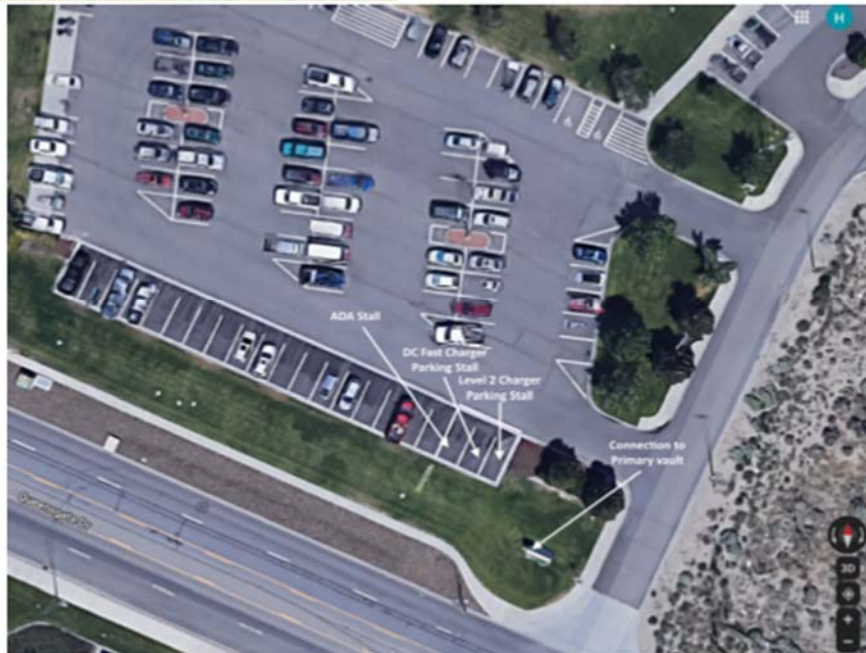
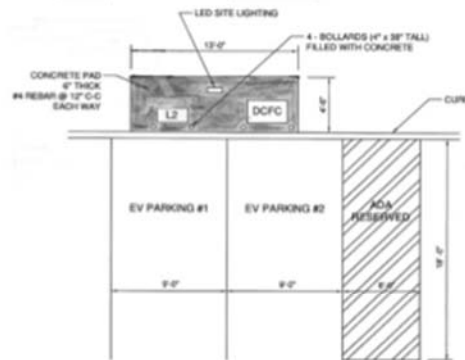


EXHIBIT A (continued)



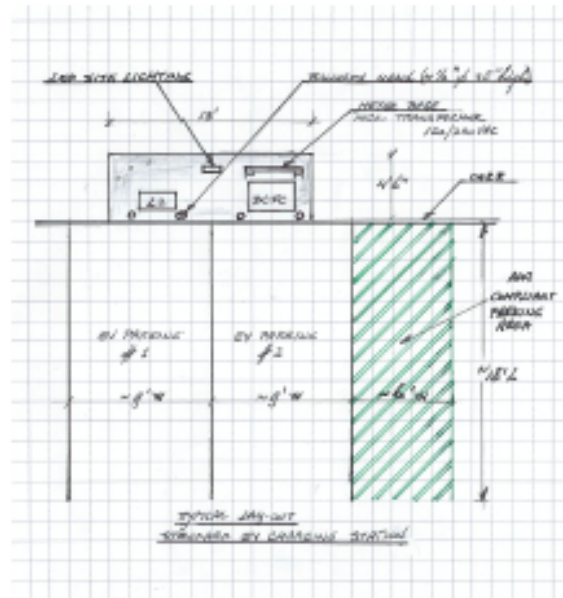
EXHIBIT A (continued)

Technical Description Standard Charging Station for Energy Northwest – WSDOT Projects

The standard charging stations installed for Washington Department of Transportation (WSDOT) for its Electric Vehicle Initiative Pilot Program (EVIPP) are equipped with an AC (Level 2) charger and DC (Level 3) fast charger. The stations are grid-tied with a 3-phase 208/277/480 VAC connection.

The installed charging stations will comply with section II.B Project Requirements, particularly section II.B.6 Charging Equipment Requirements of the WSDOT EVIPP grant application and contract. Each charging stations will be equipped as required in WSDOT EVIPP grant contract:

- The standard EV charging station will have two (2) parking stalls. Below the illustration of the typical plan layout of the charging station. One parking stall is equipped with a pedestal Efacec QC45 50kW DC fast charger (CHAdeMo and CCS Combo connectors). See attached specifications of the Efacec DCFC.
- At the other parking stall an EVBox 7.4kW Level 2 charger, with one J1772 connector will be installed. See attached specifications sheet of the EVBox L2 charger.
- A concrete pad of approximately 4'6"x13'x5" (WxLxH) will be poured after placing required PVC conduits. The DCFC and Level 2 charging equipment is placed on the concrete pad.
- All stations are wireless networked on the backend of Greenlots for monitoring and billing functionality, using the open source communication network Open Charge Point Protocol (OCPP software version 1.6 or later).
- The operator of the charging station will have remote diagnostic and the ability to remote start the equipment.
- A LED site lighting is installed centrally on the concrete pad with a minimum of 0.2 footcandles measured horizontally at the surface.
- All electric vehicle charging equipment will be UL certified.
- All stations will have a 2" PVC stub-out for future 480VAC, 4-wire 125kW connection. Stub-out will be with pull rope and capped.
- See next pages for the typical One-line diagram and Meter base panel layout and installation.



Technical Description Standard DCFC Charging Station (WSDOT- Energy Northwest)

Page 1 of 1

Drawing above is for illustrative purpose only. Actual site layout is subject to change upon mutual agreement of Licensor and Licensee.

EXHIBIT A (continued)

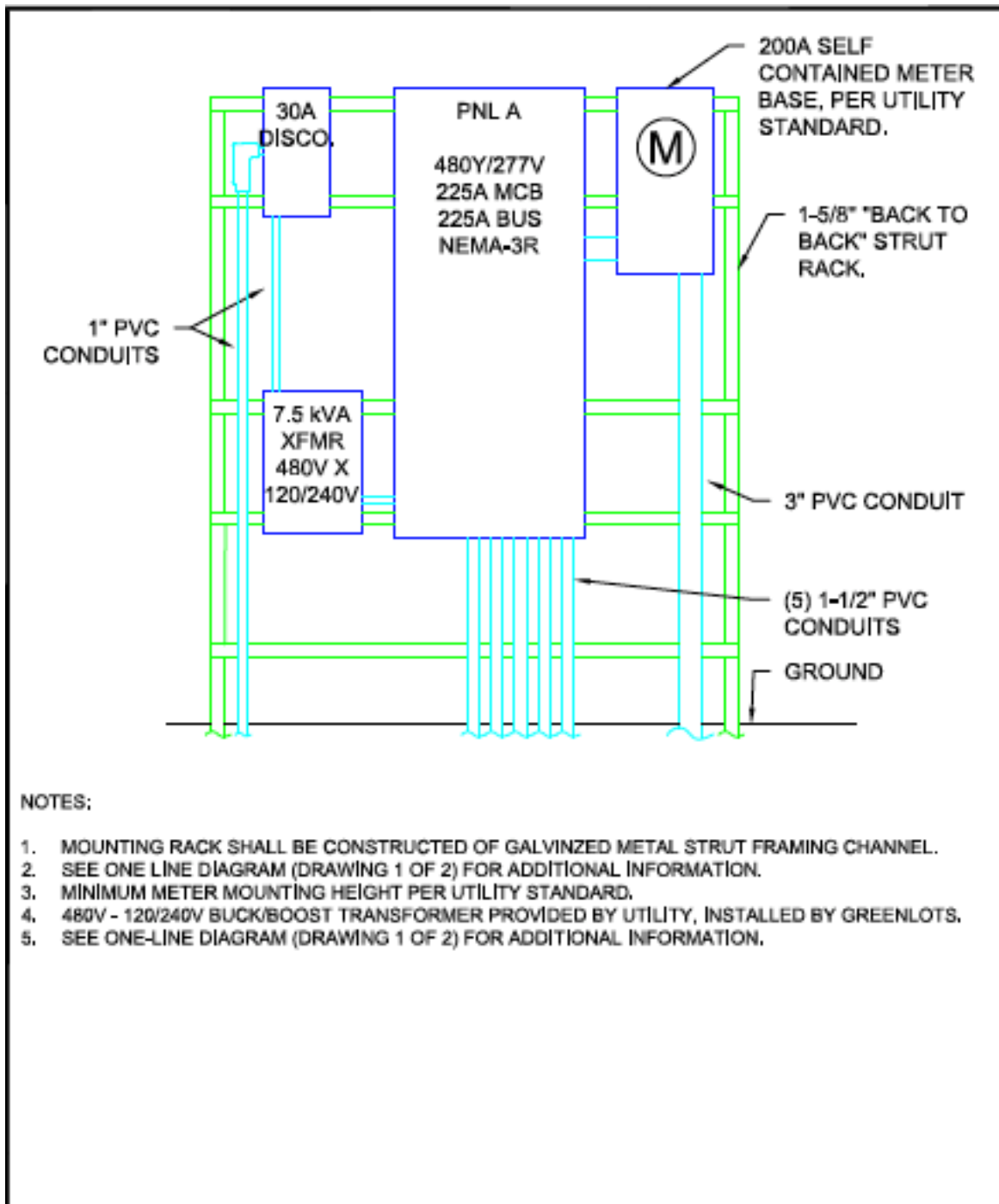


EXHIBIT B

GENERAL GUIDELINES

Quick Charger Siting

1. Visibility, the Quick Charger must be clearly visible in the parking lot from at least one of the parking lot entrances.
2. At least one dedicated parking space per Quick Charger. Space shall be marked with signage, stenciling, striping and curb painting to denote EV Parking.
3. Marked space for the Quick Charger shall not be reachable by existing Level 1 or Level 2 EVSEs.
4. Installation must abide by all manufacturers requirements e.g. foundation, anchoring and clearances.
5. Installation shall comply with all applicable laws and regulations.

Hardscape/Landscape

1. Concrete and asphalt shall be restored to preconstruction conditions and match existing conditions. Boring, when practical, is preferred over trenching for aesthetic reasons.
2. Plants, trees and shrubs removed for construction shall be boxed, stored, maintained and replanted. Grassy surfaces shall be restored to pre-existing condition.
3. Special care shall be taken to investigate existing irrigation lines to avoid damage during construction. Relocate sprinkler lines around foundations in lieu of under foundations. When complete, verify and confirm sprinkler heads do not spray water onto any portion of the Quick Charger or cause water to puddle on the foundation.
4. When the Quick Charger concrete pad is placed on grass, an effort to landscape the immediate area consistent with the site's landscaping features, should be made.

Site Lighting

1. Consider and evaluate the existing lighting conditions for the selected location. Basic guidelines call for no less than 0.2 footcandles measured horizontally at the surface.

Stenciling & Striping

1. Each EV space shall be designated utilizing the stencil option provided.
2. See parking space layouts for curb painting and line striping requirements.

Equipment Protection

1. Quick Charger shall be protected by use of bollards. See side elevations for bollard placement.
2. Bollards shall be covered, not painted. See sourcing page of this Guideline for detail. If Site Host requires bollard covers to match existing Site Host's colors, please advise Nissan as early as possible.

Signage

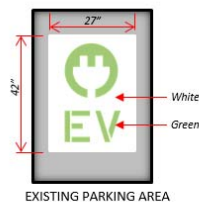
1. Every EV parking space shall have one sign installed. See supplemental guidelines for layouts of preferred sign post locations.

Electrical Infrastructure

1. At a minimum, each Quick Charger installation will require a Safety Switch installed per NEC when utilizing an existing Site Host power source. Some installations will require a Utility connection. Every effort should be used to ensure all electrical components are installed in a neat and workmanlike manner. Electrical control devices shall not be installed within 25' of the Quick Charger (when power supply is greater than 25') so as not to obstruct or detract from the Quick Charger yet remain compliant with NEC.

1

SPECIFIED PRODUCTS: DETAILS & SOURCING



EXISTING PARKING AREA

STENCIL DETAIL

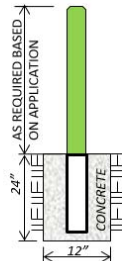
1. EV STENCIL
2. HITT COMPANIES
3. CATALOG #ST-ELECTRIC627
4. CONTACT: LUPE CASTILLO
714-979-1405 X 110
5. REFERENCE "NISSAN"



SIGNAGE

Size 12" x 18"

1. EV SIGN
2. HITT COMPANIES
3. SKU-ST-3165-RA-LIME-GREEN
4. CONTACT: LUPE CASTILLO
714-979-1405 X 110
5. REFERENCE "NISSAN"



BOLLARD DETAIL

1. BOLLARDS ARE 4" GRC CONCRETE FILLED
2. BOLLARD COVERS COLOR: GOSPACE GREEN
3. IDEAL SHIELD CATALOG #G49-7016-M
4. CONTACT: CALLAN KRIEG 313-551-2268
5. REFERENCE "NISSAN" / "GOSPACE GREEN"



ADA COMPLIANT HATCH DETAIL

4" STRIPE 36" OC

SEE PAGE 3 FOR COLOR REQUIREMENT OF GO SPACE GREEN INDUSTRIAL TRAFFIC MARKING PAINT. FOR ADDITIONAL INFORMATION ON ADA COMPLIANCE SEE DESIGN ELEMENTS GUIDELINES

SIGN CHANNEL POST

1. GALVANIZED ONLY
2. LENGTH AS DETERMINED BY APPLICATION
3. CONTACT: LUPE CASTILLO
714-979-1405 X 110



2



ELECTRIC RATE CONTRACT BETWEEN CITY AND ZECO SYSTEMS, INC

THIS ELECTRIC RATE CONTRACT, entered into this _____ day of _____, 2020 by and between the City of Richland, 625 Swift Blvd., Richland WA 99352 (hereinafter referred to as the "City"), and **Zeco Systems Inc.** D/B/A Greelots, with service at 767 S. Alameda St., Ste. 200, Los Angeles, CA 90021 (hereinafter referred to as the "Zeco Systems").

Richland Municipal Code Section 14.24.060 authorizes provision of an economic development rate pursuant to contract. The purpose of this Agreement is to capture the terms and conditions of the economic rate for the EVITA charging station at 2700 Duportail Street in Richland, WA 99352.

Schedule 33: Economic Development Rate for Electric Vehicle Infrastructure Transportation Alliance (EVITA) Charging Station

- A. Terms and conditions of economic development rate for EVITA charging station at 2700 Duportail St. in Richland, WA:
 - a. Monthly Energy Charge: \$0.0741/kWh
 - b. Daily Service Charge: zero dollars per day (\$0/day)
 - c. Monthly Demand Charge: zero dollars per kilowatt (\$0/kW)
 - d. Term: Five (5) years after execution of this Agreement. All other terms and conditions of RMC Title 14 will apply.
 - e. The kWh rate is subject to change based upon comparable Schedule 10 increases during the term; however, the demand charge and daily service charge will not change during the term.
- B. Following the initial contract term of five (5) years, electrical rate will be as specified for appropriate customer class in Title 14 RMC based upon customer usage.
- C. The temporary economic development rate authorized under this Agreement is based on the City using information/data to characterize the performance of the charging station for future rate classification after the EVITA pilot project term with WSDOT.
- D. The temporary economic development rate utilizes the marginal costing concept for an incremental service.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF RICHLAND

UTILITY CUSTOMER

Cindy Reents, City Manager

By:
Its:

Attested by:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney

DRAFT

City Shops

EV Charging >





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 11-20, Directing the Planning Manager to give Notice related to Alteration of the Plat of The Dwellings

Department:

Development Services

Ordinance/Resolution Number:

11-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 11-20, directing the Planning Manager to provide notice on behalf of City Council as required by state law in relation to a request to alter the Plat of The Dwellings.

Summary:

Pursuant to RCW 58.17.215, when any person is interested in the alteration of any subdivision or the altering of any portion thereof, that person shall submit an application to request the alteration to the legislative authority of the city where the subdivision is located. Upon receipt of an application for alteration, the legislative body shall provide notice of the application to all owners of property within the subdivision, and as provided for in RCW 58.17.080 and 58.17.090. The notice shall either establish a date for a public hearing, or provide that a hearing may be requested by a person receiving notice within fourteen days of receipt of the notice.

The City received an application for an alteration to the Plat of The Dwellings Subdivision. The requested alteration is to remove the "one-foot no access easement" along 24' of Lot 1 frontage, and to revise Note #5 of the plat to include Lot 1. This action will allow legal access to Melissa Street for Lot 1.

Given the simplicity of the alteration request, staff does not anticipate that a public hearing will be requested. However, because notice is still a required prerequisite to the alteration process, staff recommends that it be directed to give the required notice in behalf of City Council.

Staff recommends adoption of Resolution No. 11-20.

Fiscal Impact:

Approval of the proposed resolution will not impact the City of Richland budget.

Attachments:

1. Resolution No. 11-20
2. S2014-101 Original Plat of The Dwellings
3. S2019-102 Amended Plat of The Dwellings
4. The Dwellings Vicinity Map

RESOLUTION NO. 11-20

A RESOLUTION of the City of Richland directing the Planning Manager to serve notice pursuant to RCW 58.17.215 for alteration of the Plat of The Dwellings subdivision.

WHEREAS, the City of Richland received an application to alter the Plat of The Dwellings subdivision; and

WHEREAS, RCW 58.17.215 states that the legislative body shall provide notice of the application to all owners of property within the subdivision, and as provided for in RCW 58.17.080 and 58.17.090; and

WHEREAS, the notice shall either establish a date for a public hearing or provide that a hearing may be requested by a person receiving notice within fourteen days of receipt of the notice; and

WHEREAS, RCW 58.17.215 further states that the legislative body shall determine the public use and interest in the proposed alteration and may deny or approve the application for alteration.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the Planning Manager is directed to provide notice on behalf of the City Council pursuant to RCW 58.17.215 for alteration of the Plat of The Dwellings subdivision.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

26-9-28

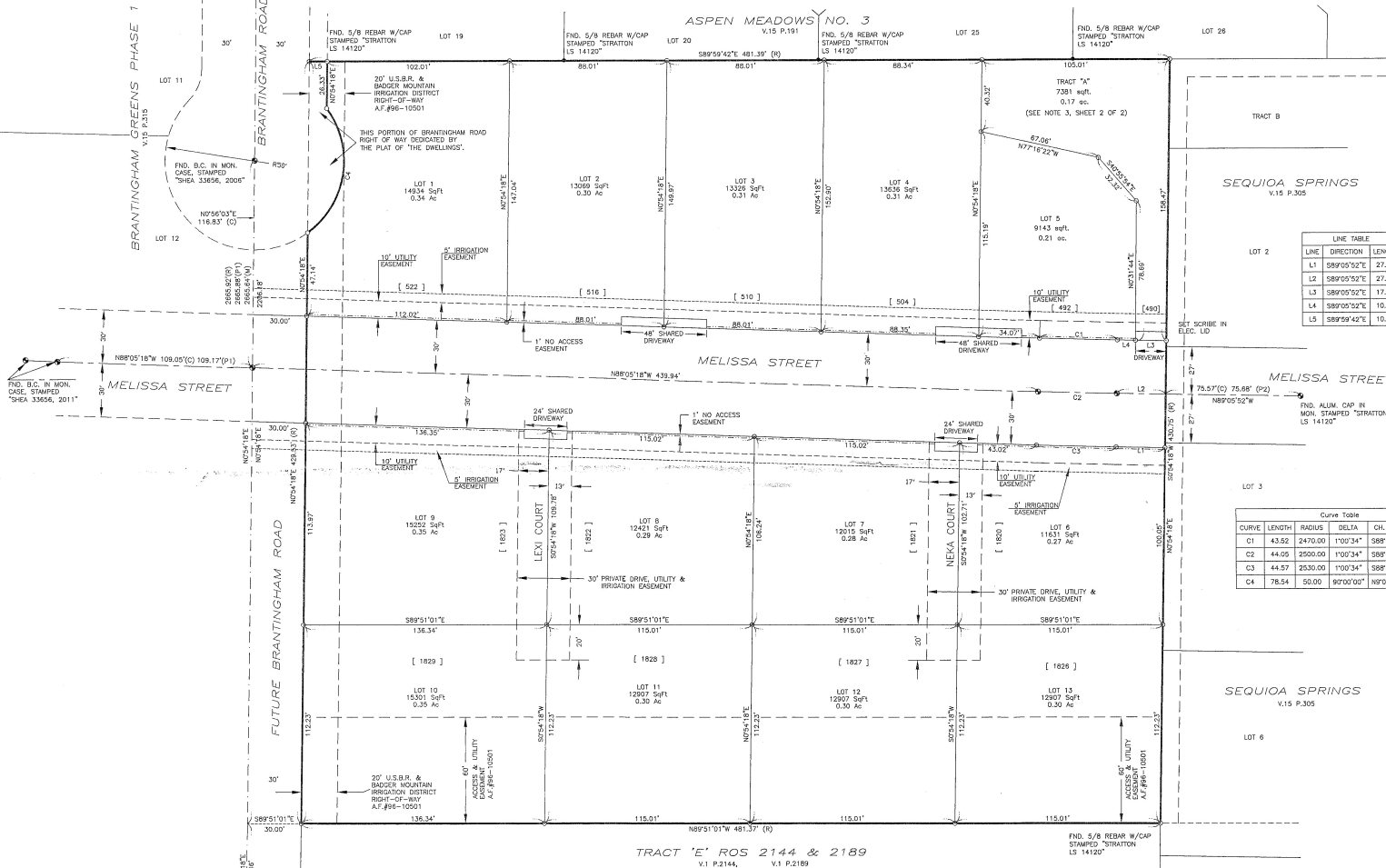
V.15 P.499

1/2

PLAT OF THE DWELLINGS RICHLAND, WASHINGTON SECTION 26, T. 9 N., R. 28 E., W.M.

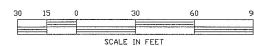
RECORD LEGAL DESCRIPTION

THAT PORTION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 9 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION; THENCE NORTH 07°54'18" EAST ALONG THE WEST LINE OF SAID SECTION 30.00 FEET; THENCE SOUTH 89°42'20" EAST 30.00 FEET TO A POINT OF THE EASTERLY RIGHT OF WAY LINE OF BRANTINGHAM ROAD; THENCE NORTH 00°54'18" EAST ALONG THE SAID EASTERLY RIGHT OF WAY LINE 429.53 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 00°54'18" EAST ALONG SAID RIGHT OF WAY LINE 429.53 FEET TO THE SOUTH LINE OF THE NORTH 444.00 FEET OF SAID SOUTH HALF OF THE SOUTHWEST QUARTER, SAID LINE BEING THE NORTH LINE OF TRACT 1 OF RECORDED SURVEY NUMBER 1-499; THENCE SOUTH 89°59'42" EAST ALONG SAID NORTH LINE OF TRACT 1 FOR 481.39 FEET; THENCE SOUTH 02°54'18" WEST 432.75 FEET; THENCE NORTH 89°51'01" WEST 481.37 FEET TO THE SAID TRUE POINT OF BEGINNING. (ALSO KNOWN AS TRACT A OF RECORDED SURVEY NO. 2144 AND 2189 RECORDED UNDER AUDITORS FILE NOS. 96-7821 AND 96-10221 RESPECTIVELY).



LINE	DIRECTION	LENGTH
L1	S89°05'52"E	27.42
L2	S89°05'52"E	27.42
L3	S89°05'52"E	17.29
L4	S89°05'52"E	10.13
L5	S89°59'42"E	10.09

CURVE	LENGTH	RADIUS	DELTA	CH. BRNG.	CHORD
C1	43.82	2470.00	170°34'	S89°35'35"E	43.82
C2	44.05	2500.00	170°34'	S89°35'35"E	44.04
C3	44.57	2530.00	170°34'	S89°35'35"E	44.57
C4	78.54	50.00	89°00'00"	N89°02'06"E	78.71



SURVEYOR'S NOTES:

1. BASIS OF BEARINGS IS A RECORD SURVEY RECORDED IN VOLUME 1 OF SURVEYS PAGE 2189, RECORDS OF BENTON COUNTY, WASHINGTON.
2. 0 = SET 5/8" REBAR WITH YELLOW CAP STAMPED "RS-10CF 34587."
3. • = FOUND MONUMENT AS NOTED.
4. (R) = RECORD SURVEY NO. 2189, (C) = COMPUTED, (M) = MEASURED, (P1) = PLAT OF BRANTINGHAM HEIGHTS, PHASE 2, (P2) = PLAT OF SEQUOIA SPRINGS
5. EQUIPMENT AND PROCEDURES USED: DUAL FREQUENCY GPS RECEIVERS USING REAL TIME KINEMATIC METHODS & A 5" (2mm + 2ppm) TOTAL STATION USING CLOSED TRAVERSE & RADIAL SURVEY METHODS.

SURVEYOR'S CERTIFICATION

"I, MICHAEL C. FOWLER, A REGISTERED LAND SURVEYOR IN THE STATE OF WASHINGTON, TRIC-454570, HEREBY CERTIFY THAT THE PLAT OF "THE DWELLINGS" AS SHOWN HEREON IS BASED UPON ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL ANGLES, DISTANCES, AND COUSERS ARE CORRECTLY SHOWN AND THAT THE MONUMENTS HAVE BEEN SET AND THE LOT CORNERS STAKED AS SHOWN ON THE PLAT."



MICHAEL C. FOWLER

DATE 12/16/24

SEE SHEET 2 OF 2 FOR OWNERS CERTIFICATE
SEE SHEET 3 OF 2 FOR ACKNOWLEDGMENT
SEE SHEET 3 OF 2 FOR APPROVALS
SEE SHEET 2 OF 2 FOR ADDITIONAL NOTES
SEE SHEET 2 OF 2 FOR VIGNET MAP

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS 19 DAY OF December, 2014 A.D., AT 19 MINUTES PAST 9 M. AND RECORDED IN VOLUME 15 OF PLATS, PAGE 499, AT THE REQUEST OF AURON MAGUIA.

BRENDA CHILTON

BENTON COUNTY AUDITOR

BY DEPUTY

2014-038771

FEE NUMBER

SHEET 1 OF 2

PROJECT: 10214RPLAT.DWG

REVISION: 12-03-14



A4-026

26-9-28

V.15 P499

2/2

*PLAT OF
THE DWELLINGS
RICHLAND, WASHINGTON
SECTION 26, T. 9 N., R. 28 E., W.M.*

OWNERS CERTIFICATE

KNOW ALL PERSONS BY THESE PRESENTS THAT RONALD G. McDONALD AND DENISE HOWELL ARE OWNERS OF THE LAND SHOWN ON THE PLAT OF "THE DWELLINGS", HEREBY OUSURE SAID PLAT AND DEDICATE TO THE PUBLIC FOR THE USE OF THE PUBLIC FOREVER ALL EXEMPTIONS AND RIGHT OF WAIS AS SHOWN HEREON. THEY ALSO DEDICATE TRACT 'A' TO THE CITY OF RICHLAND FOR STORM DRAIN PURPOSES.

Ronald G. McDonald
RONALD G. McDONALD

Denise Howell
DENISE HOWELL

ACKNOWLEDGMENT

STATE OF WASHINGTON } S.S.

COUNTY OF BENTON }
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT RONALD G. McDONALD SIGNED THIS INSTRUMENT AND ACKNOWLEDGE IT TO BE HIS/HER FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: 11-3-14

Notary Public
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON

TITLE: *Notary Public*

MY APPOINTMENT EXPIRES: 1-10-15



ACKNOWLEDGMENT

STATE OF WASHINGTON } S.S.

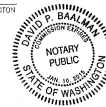
COUNTY OF BENTON }
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT DENISE HOWELL SIGNED THIS INSTRUMENT AND ACKNOWLEDGE IT TO BE HIS/HER FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: 11-3-14

Notary Public
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON

TITLE: *Notary Public*

MY APPOINTMENT EXPIRES: 1-10-15



APPROVALS

THIS PLAT WAS HEREBY APPROVED BY AND FOR THE CITY OF RICHLAND, CO. OF BENTON, STATE OF WASHINGTON.

James 12/4/2014
CITY MANAGER DATE

Melanie Hopkins 12/4/2014
CITY CLERK DATE

12/3 12/3/2014
CITY CLERK DATE

Wanda Walker 12/2/2014
CITY CLERK DATE

Wanda Walker 11/19/2014
CITY CLERK DATE

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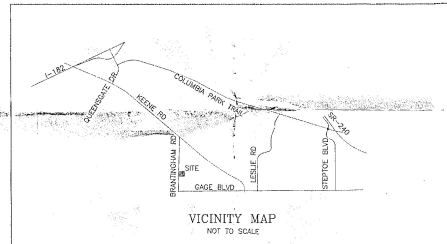
Wanda Walker 11/19/2014
CITY CLERK DATE

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Wanda Walker 11/19/2014
CITY CLERK DATE



CITY OF RICHLAND NOTES:

1. CENTRALIZED DUMPY UNITS (CDU/MALBOX) TO BE INSTALLED PRIOR TO ISSUANCE OF ANY BUILDING PERMIT.
2. ADDRESSES SHOWN IN BRACKETS ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND. ZIP CODE 99352.
3. TRACT 'A' WILL BE DEDICATED TO THE CITY OF RICHLAND FOR STORM DRAINAGE PURPOSES.
4. THE PLAT OF THE DWELLINGS LIES WITHIN THE BOUNDARY OF THE "SOUTH RICHLAND COLLECTOR STREET FINISHING PLAN" (RMC 12-03). AS SUCH, EACH BUILDING PERMIT WITHIN THE PLAT SHALL THEREFORE BE SUBJECT TO THE FEES ADMINISTERED BY THE FINISHING PLAN FOR ANY PHASE SUBMITTED FOR APPROVAL.
5. WILKES STREET IS AN "INTERNAL COLLECTOR". THEREFORE DRIVEWAYS ARE NOT ALLOWED ONTO IT. LOTS 2, 3, 4 AND 5 HAVE BEEN GRANTED AN EXCEPTION AND ARE ALLOWED TO HAVE SHARED DRIVEWAYS.
6. THE PRIVATE SHARED DRIVES ARE FOR THE USE AND BENEFIT OF THE HOMEOWNERS THAT ADJACENT SAID ROADS, AND ARE TO BE MAINTAINED BY SAID OWNERS. THE CITY OF RICHLAND ACCEPTS NO MAINTENANCE RESPONSIBILITY FOR SAID SHARED DRIVEWAYS.
7. THE PRIVATE DRIVES WITHIN THIS PLAT ARE FIRE LANES AND PARKING IS RESTRICTED. THE REQUIRED NO PARKING SIGNS SHALL BE INSTALLED BY THE DEVELOPER WHERE APPLICABLE. ANY PRIVATE ROADS NARROWER THAN 28 FEET SHALL HAVE PARKING RESTRICTED ON BOTH SIDES. STREET SIGNS INDICATING RESTRICTED PARKING SHALL BE INSTALLED PRIOR TO FINAL PLATTING AT THE DEVELOPER'S EXPENSE. PARKING IS RESTRICTED TO BOTH SIDES OF LANE COURTS AND HIGH COURTS.
8. ALL LANDSCAPED AREAS WITHIN THE PLAT THAT ARE IN THE PUBLIC RIGHT OF WAY SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS TO MAINTAIN.
9. LOTS 10, 11, 12 AND 13 MAY HAVE TO TRANSPORT THEIR GARBAGE CANS TO A LOCATION THAT'S ACCESSIBLE TO CITY SOLID WASTE COLLECTION VEHICLES.
10. THE CITY OF RICHLAND'S STANDARD FOR STORM POND MAINTENANCE CONSISTS OF ANNUAL VEGETATION MAINTENANCE AND SPECIFICALLY DOES NOT INCLUDE IRRIGATION, LANDSCAPING OR OTHER AESTHETIC IMPROVEMENTS. THE HOMEOWNERS WITHIN THE PLAT OF "THE DWELLINGS" CAN MAINTAIN THE LANDSCAPING WITHIN THE STORM DRAINAGE POND (TRACT 'A') FOR AESTHETIC PURPOSES IF SAID DESIRED. AT A MINIMUM THE LANDSCAPING PLAN SHOULD BE CONSISTENT WITH THE CITY'S INTENDED MAINTENANCE STANDARD AS DESCRIBED.

SURVEYOR'S NOTES:

1. BASIS OF BEARINGS IS A RECORD SURVEY RECORDED IN VOLUME 1 OF SURVEYS PAGE 2189, RECORDS OF BENTON COUNTY, WASHINGTON.
2. ○ = SET 5/8" REBAR WITH YELLOW CAP STAMPED "RS-MCF 34587."
3. ● = FOUND MONUMENT AS NOTED.
4. (N) = RECORD SURVEY NO. 2189, (C) = COMPUTED, (M) = MEASURED, (P) = PLAT OF BROWNSHAW HEIGHTS, PHASE 2, (F) = PLAT OF SEDONA SPRINGS
5. EQUIPMENT AND PROCEDURES USED: DUAL FREQUENCY GPS RECEIVERS USING REAL TIME KINEMATIC METHODS & A 5" (20mm + 30ppm) TOTAL STATION USING CLOSED TRAVERSE & RADIAL SURVEY METHODS.



SURVEYOR'S CERTIFICATION

"I, MICHAEL C. FOWLER, A REGISTERED LAND SURVEYOR IN THE STATE OF WASHINGTON, (REG.#34587) HEREBY CERTIFY THAT THE PLAT OF "THE DWELLINGS" AS SHOWN HEREON IS BASED UPON ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL ANGLES, DISTANCES, AND COUSERS ARE CORRECTLY SHOWN AND THAT THE MONUMENTS HAVE BEEN SET AND THE LOT CORNERS STAKED AS SHOWN ON THE PLAT."

Michael C. Fowler 12/3/14
MICHAEL C. FOWLER DATE

IRRIGATION APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED WITHIN THE BOUNDARIES OF THE LEACHMOUNT IRRIGATION DISTRICT. THAT THE IRRIGATION FACILITIES SHOWN ON THIS PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THESE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF ROW 28.17.310, AND THAT ALL ASSIGNMENTS HAVE BEEN PAID THROUGH THE YEAR 2014.

Wanda Walker
LEACHMOUNT IRRIGATION DISTRICT

11-14-2014
DATE

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 2014 2015 AAYAMES TAXES

Wanda Walker 12-19-14
BENTON COUNTY TREASURER DATE

Wanda Walker 12/19/2014
BENTON COUNTY TREASURER DATE

Wanda Walker 12/19/2014
BENTON COUNTY TREASURER DATE

Wanda Walker 12/19/2014
BENTON COUNTY TREASURER DATE

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Wanda Walker 12/19/2014
BENTON COUNTY TREASURER DATE

RSI ROGERS SURVEYING INC., P.S.
1465 COLUMBIA PARK TRAIL
RICHLAND, WA 99352
PHONE (509) 782-6141
FAX: (509) 782-6944
www.rogerssurveying.com

SHEET 2 OF 2
PROJECT: 10214PLAT.DWG
REVISION: 10-26-14

2014-032771
FILE NUMBER

44-026

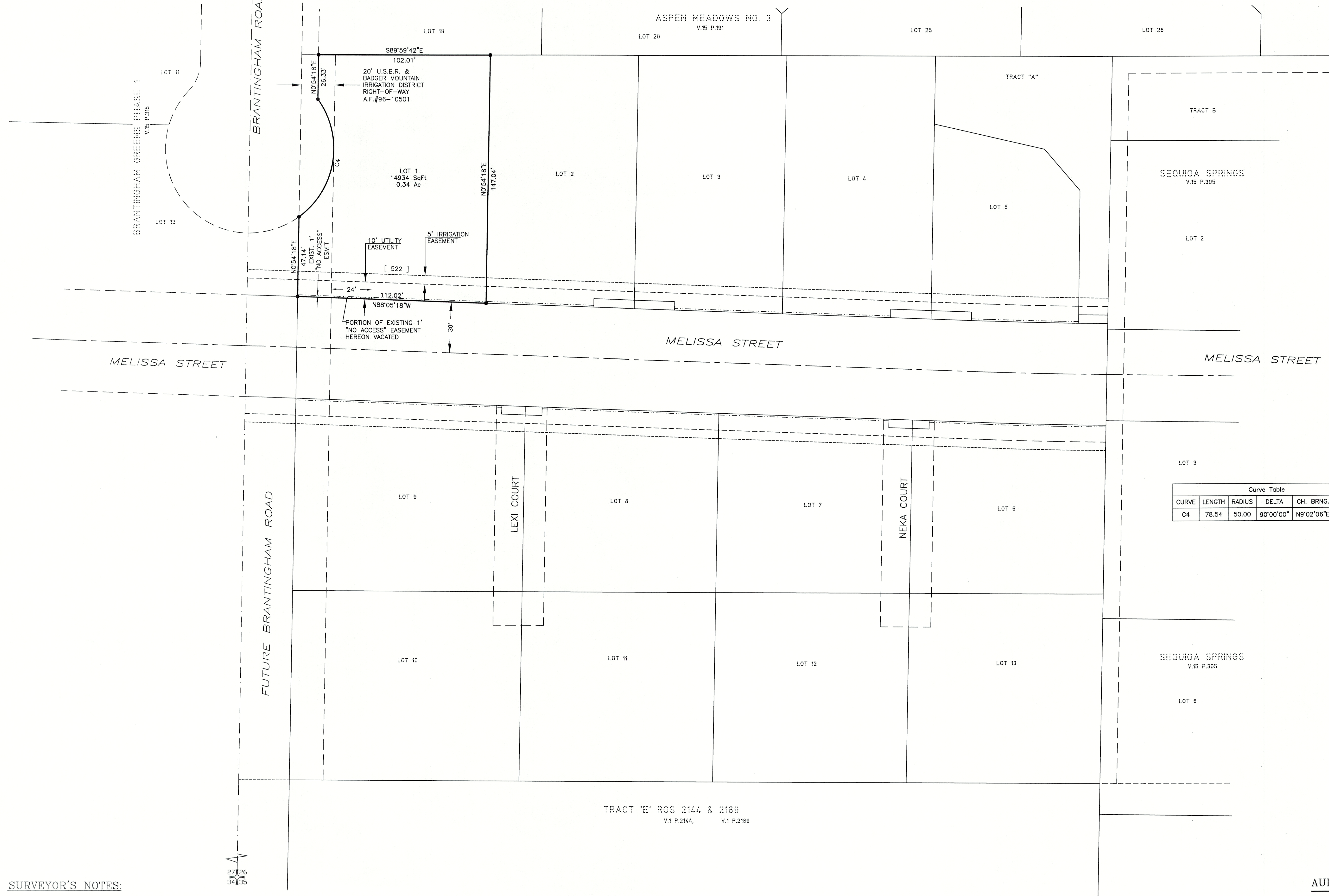
AMENDED PLAT OF
THE DWELLINGS
RICHLAND, WASHINGTON
PTN SW1/4 SW1/4 SECTION 26, T. 9 N., R. 28 E., W.M.

RECORD LEGAL DESCRIPTION

LOT 1, THE DWELLINGS, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 15 OF PLATS, PAGE 499, RECORDS OF BENTON COUNTY, WASHINGTON.

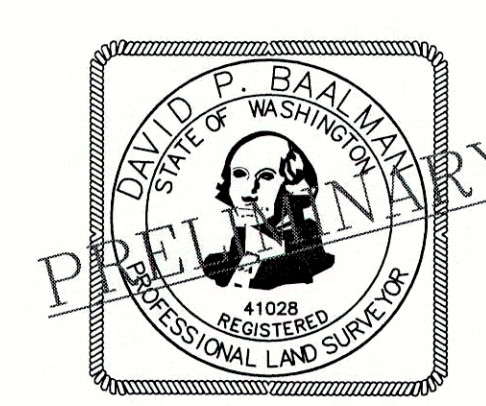
SURVEYOR'S NARRATIVE

THE SOLE PURPOSE OF THIS AMENDED PLAT IS TO VACATE 24.00' OF AN EXISTING 1' "NO ACCESS" EASEMENT ALONG THE MELISSA STREET RIGHT OF WAY FRONTAGE OF LOT 1, AS SHOWN HEREON. NO OTHER LOTS ARE AFFECTED BY THIS AMENDED PLAT, AND THERE ARE NO OTHER CHANGES TO SAID LOT 1.



SURVEYOR'S NOTES:

1. BASIS OF BEARINGS IS THE PLAT OF THE DWELLINGS, VOLUME 15 PAGE 499.
2. • = 5/8" REBAR WITH YELLOW CAP STAMPED "RSI-MCF 34587" PER THE PLAT OF THE DWELLINGS
3. DIMENSIONS SHOWN HEREON ARE PER THE PLAT OF THE DWELLINGS. NO NEW FIELD MEASUREMENTS WERE COMPLETED AS PART OF THIS SURVEY.



SURVEYOR'S CERTIFICATION

"I, DAVID P. BAALMAN, A REGISTERED LAND SURVEYOR IN THE STATE OF WASHINGTON, (REG.#41028) HEREBY CERTIFY THAT THE AMENDED PLAT OF "THE DWELLINGS" AS SHOWN HEREON IS BASED UPON 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

DATE

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 20____, A.D., AT _____ MINUTES PAST _____ M. AND RECORDED IN VOLUME _____ OF PLATS, PAGE _____, AT THE REQUEST OF AGRON MAGULA.

BENTON COUNTY AUDITOR

FEE NUMBER

BY DEPUTY

SHEET 1 OF 2
PROJECT: 36119.DWG
REVISION: 11-12-19

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

AMENDED PLAT OF
THE DWELLINGS
RICHLAND, WASHINGTON
PTN SW1/4 SW1/4 SECTION 26, T. 9 N., R. 28 E., W.M.

OWNERS CERTIFICATE

KNOW ALL PERSONS BY THESE PRESENTS THAT AARON MAGULA AND JESSICA MEGULA ARE OWNERS OF THE LAND SHOWN ON THE PLAT OF "THE DWELLINGS", HEREBY DECLARE SAID PLAT AND DEDICATE TO THE PUBLIC, FOR THE USE OF THE PUBLIC FOREVER, ALL EASEMENTS AND RIGHT OF WAYS AS SHOWN HEREON. THEY ALSO DEDICATE TRACT "A" TO THE CITY OF RICHLAND FOR STORM DRAIN PURPOSES.

AARON MAGULA

JESSICA MAGULA

ACKNOWLEDGMENT

STATE OF WASHINGTON } S.S.
COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT AARON MAGULA AND JESSICA MAGULA ARE THE PERSONS WHO APPEARED BEFORE ME, AND SAID PERSONS ACKNOWLEDGED THAT THEY SIGNED THIS INSTRUMENT AND ACKNOWLEDGED IT TO BE THEIR FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

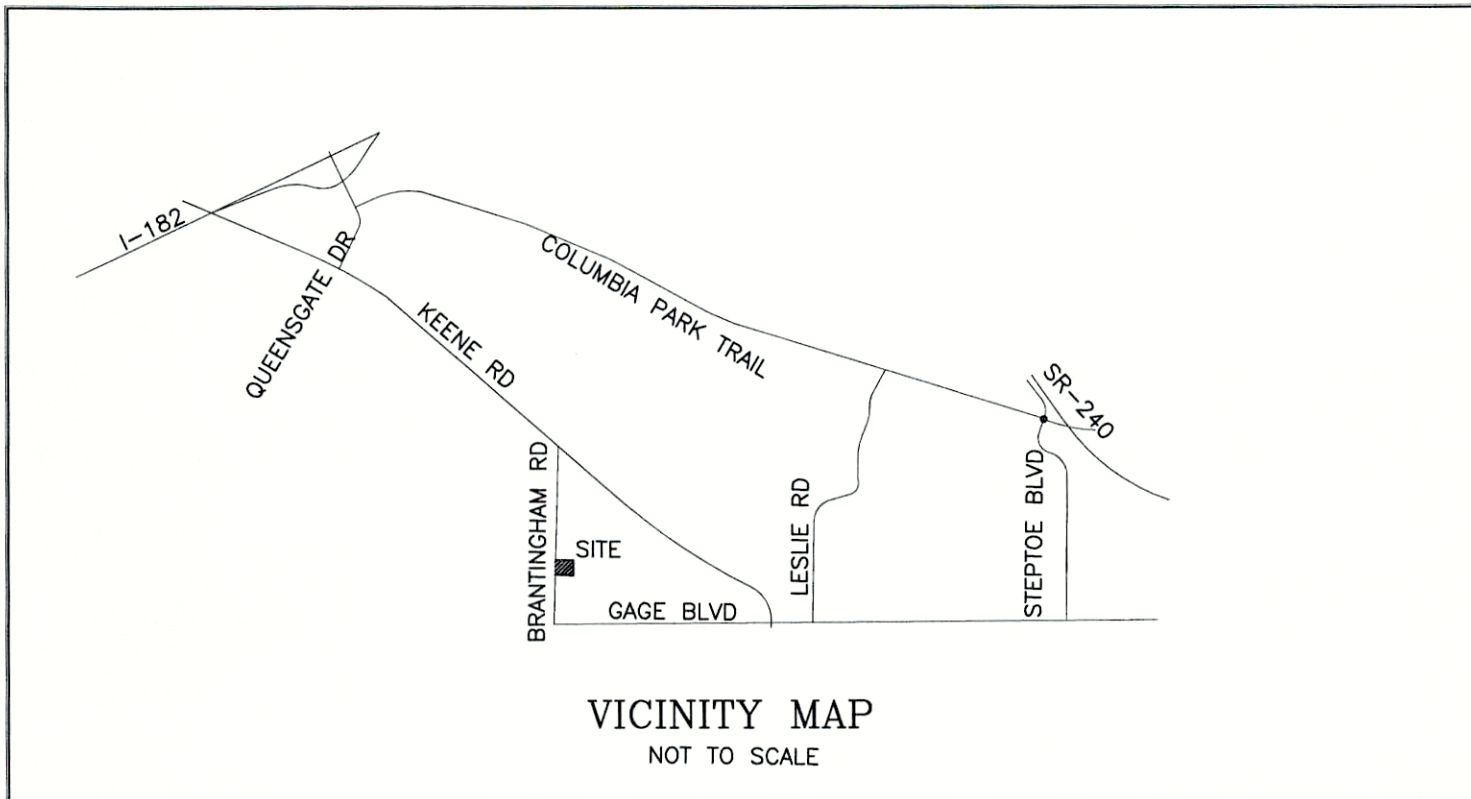
DATED: _____

SIGNATURE: _____

TITLE: NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON RESIDING AT: _____

MY APPOINTMENT EXPIRES: _____

NOTARY STAMP (BLACK INK ONLY)



CITY OF RICHLAND NOTES:

- CENTRALIZED DELIVY UNITS (CBU/MAILBOX) TO BE INSTALLED PRIOR TO ISSUANCE OF ANY BUILDING PERMIT.
- ADDRESSES SHOWN IN BRACKETS ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND. ZIP CODE 99352.
- TRACT "A" WILL BE DEDICATED TO THE CITY OF RICHLAND FOR STORM DRAINAGE PURPOSES.
- THE PLAT OF THE DWELLINGS LIES WITHIN THE BOUNDARY OF THE "SOUTH RICHLAND COLLECTOR STREET FINANCING PLAN" (FMC 12.03). AS SUCH, EACH BUILDING PERMIT WITHIN THE PLAT SHALL THEREFORE BE SUBJECT TO THE FEES ADMINISTERED BY THE FINANCE PLAN FOR ANY PHASE SUBMITTED FOR APPROVAL.
- MELISSA STREET IS AN "ARTERIAL COLLECTOR", THEREFORE DRIVEWAYS ARE NOT ALLOWED ONTO IT. LOTS 1, 2, 3, 4 AND 5 HAVE BEEN GRANTED AN EXCEPTION AND ARE ALLOWED TO HAVE SHARED DRIVEWAYS.
- THE PRIVATE SHARED DRIVES 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 SHARED DRIVEWAYS.
- THE PRIVATE DRIVES WITHIN THIS PLAT ARE FIRE LANES AND PARKING IS RESTRICTED. THE REQUIRED NO PARKING SIGNS SHALL BE INSTALLED BY THE DEVELOPER WHERE APPLICABLE. ANY PRIVATE ROADS NARROWER THAN 28 FEET SHALL HAVE PARKING RESTRICTED ON BOTH SIDES. STREET SIGNS INDICATING RESTRICTED PARKING SHALL BE INSTALLED PRIOR TO FINAL PLATTING AT THE DEVELOPERS EXPENSE. PARKING IS RESTRICTED OF BOTH SIDES OF LEXI COURT AND NEKA COURT.
- ALL LANDSCAPED AREAS WITHIN THE PLAT THAT ARE IN THE PUBLIC RIGHT OF WAY SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS TO MAINTAIN.
- LOTS 10, 11, 12 AND 13 MAY HAVE TO TRANSPORT THEIR GARBAGE CANS TO A LOCATION THAT'S ACCEPTABLE TO CITY SOLID WASTE COLLECTION VEHICLES.
- THE CITY OF RICHLAND'S STANDARD FOR STORM POND MAINTENANCE CONSISTS OF SEMI-ANNUAL VEGETATION ABATEMENT AND SPECIFICALLY DOES NOT INCLUDE IRRIGATION, LANDSCAPING OR OTHER AESTHETIC IMPROVEMENTS. THE HOMEOWNERS WITHIN THE PLAT OF "THE DWELLINGS" CAN MAINTAIN THE LANDSCAPING WITHIN THE STORM DRAINAGE POND (TRACT "A") FOR AESTHETIC PURPOSES IF SAO DESIRED. AT A MINIMUM THE LANDSCAPING PLAN SHOULD BE CONSISTENT WITH THE CITY'S INTENDED MAINTENANCE STANDARD AS DESCRIBED.

SURVEYOR'S NOTES:

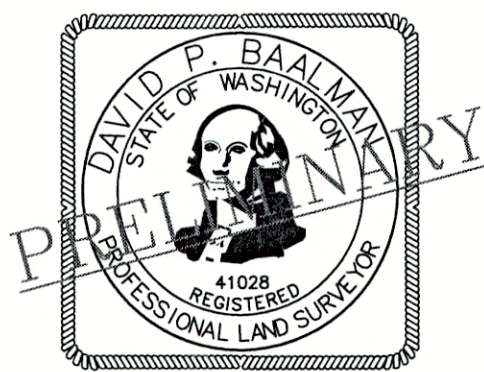
- BASIS OF BEARINGS IS A RECORD SURVEY RECORDED IN VOLUME 1 OF SURVEYS PAGE 2189, RECORDS OF BENTON COUNTY, WASHINGTON.
- = SET 5/8" REBAR WITH YELLOW CAP STAMPED "RSI-MCF 34587."
- = FOUND MONUMENT AS NOTED.
- (R) = RECORD SURVEY NO. 2189, (C) = COMPUTED, (M) = MEASURED, (P1) = PLAT OF BRANTINGHAM HEIGHTS, PHASE 2, (P2) = PLAT OF SEQUOIA SPRINGS
- EQUIPMENT AND PROCEDURES USED: DUAL FREQUENCY GPS RECEIVERS USING REAL TIME KINEMATIC METHODS & A 5" [2mm + 2ppm] TOTAL STATION USING CLOSED TRAVERSE & RADIAL SURVEY METHODS.

IRRIGATION APPROVAL

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

KENNEWICK IRRIGATION DISTRICT

DATE



DATE

APPROVALS

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

_____ CITY MANAGER	_____ DATE
_____ CITY CLERK	_____ DATE
_____ CITY ENGINEER	_____ DATE
_____ CHAIRMAN CITY PLANNING COMMISSION	_____ DATE
_____ BADGER MOUNTAIN IRRIGATION DISTRICT	_____ DATE

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____.

_____ BENTON COUNTY TREASURER	_____ DATE
_____ BENTON COUNTY ASSESSOR	_____ DATE

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

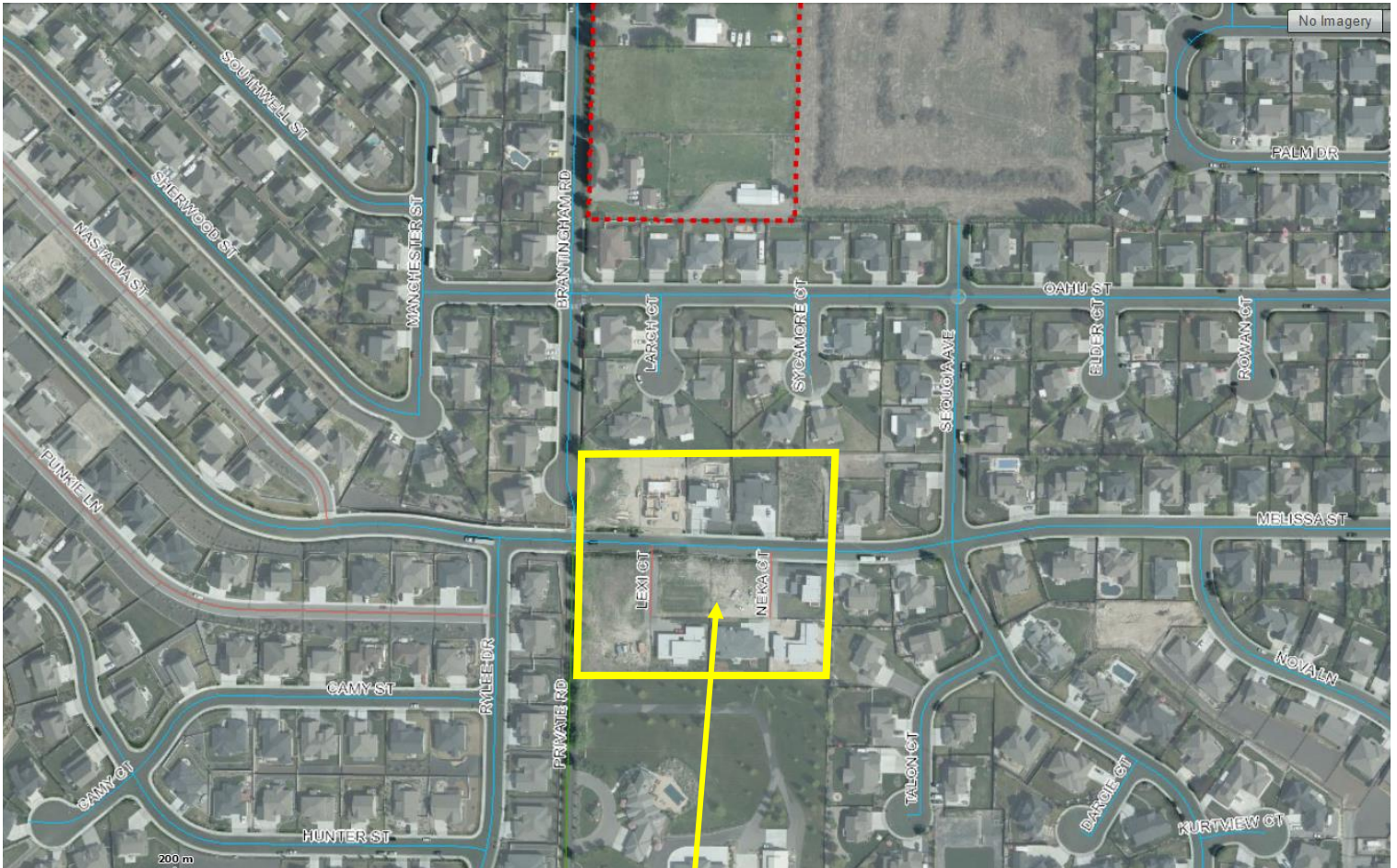
FEE NUMBER

SHEET 2 OF 2

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

Vicinity Map

The Dwellings Subdivision



Subject Subdivision



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 12-20, Authorizing Relinquishment of a Portion of Utility Easements lying within 1105 and 1107 Thayer Drive

Department:
Public Works

Ordinance/Resolution Number:
12-20

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 12-20, authorizing relinquishment of a portion of utility easements lying within 1105 and 1107 Thayer Drive.

Summary:

The owners of the duplex at 1105-1107 Thayer Drive have requested the relinquishment of a portion of certain public utility easements to allow them to connect two existing structures. The portion to be released is no longer needed for municipal purposes. RCW 35.94.040 provides for the disposal of surplus property originally obtained for public utility purposes.

A public hearing is being held during the January 7, 2020 council meeting concerning this proposed relinquishment. Barring any new information, staff recommends adoption of Resolution No. 12-20, authorizing relinquishment of the identified portion of the utility easements.

Fiscal Impact:

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

Attachments:

- I. Resolution No. 12-20

RESOLUTION NO. 12-20

A RESOLUTION of the City of Richland declaring surplus a portion of certain public utility easements located within Lot 17, Block 241 of the Plat of Richland, as recorded under Auditor's File No. 356196, records of Benton County, Washington, and lying within 1105 and 1107 Thayer Drive.

WHEREAS, property owners Perry and Ingrid Colton have requested relinquishment of a portion of certain public utility easements because relinquishment would allow them to connect two existing structures; and

WHEREAS, the easements, as depicted on **Exhibit A**, are no longer needed for municipal purposes; and

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

WHEREAS, on December 29, 2019, notice was published that a public hearing would be held on January 7, 2020 to take public testimony regarding this surplus action.

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

A portion of Lot 17, Block 241 Plat of Richland, as recorded in Volumes 6 & 7 of Plats, records of Benton County, Washington. More particularly described as follows:

A portion of certain public utility easements dedicated to the City of Richland and lying within Lot 17, Block 241, as shown on easement sheet 17-A of the Plat of Richland and lying within 1105 and 1107 Thayer Dr. and as depicted by hatching on exhibit "A"

Except: A 12.00 BPA easement as shown on said Sheet 17-A and depicted on said **Exhibit A**.

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

BE IT FURTHER RESOLVED that the City Manager of the City of Richland is authorized to sign all documents necessary to release the City's interest in the specific portion of public utility easements recorded under Auditor's File No. 356196 and lying within 1105 and 1107 Thayer Drive as depicted on **Exhibit A**, and deliver the same upon payment.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

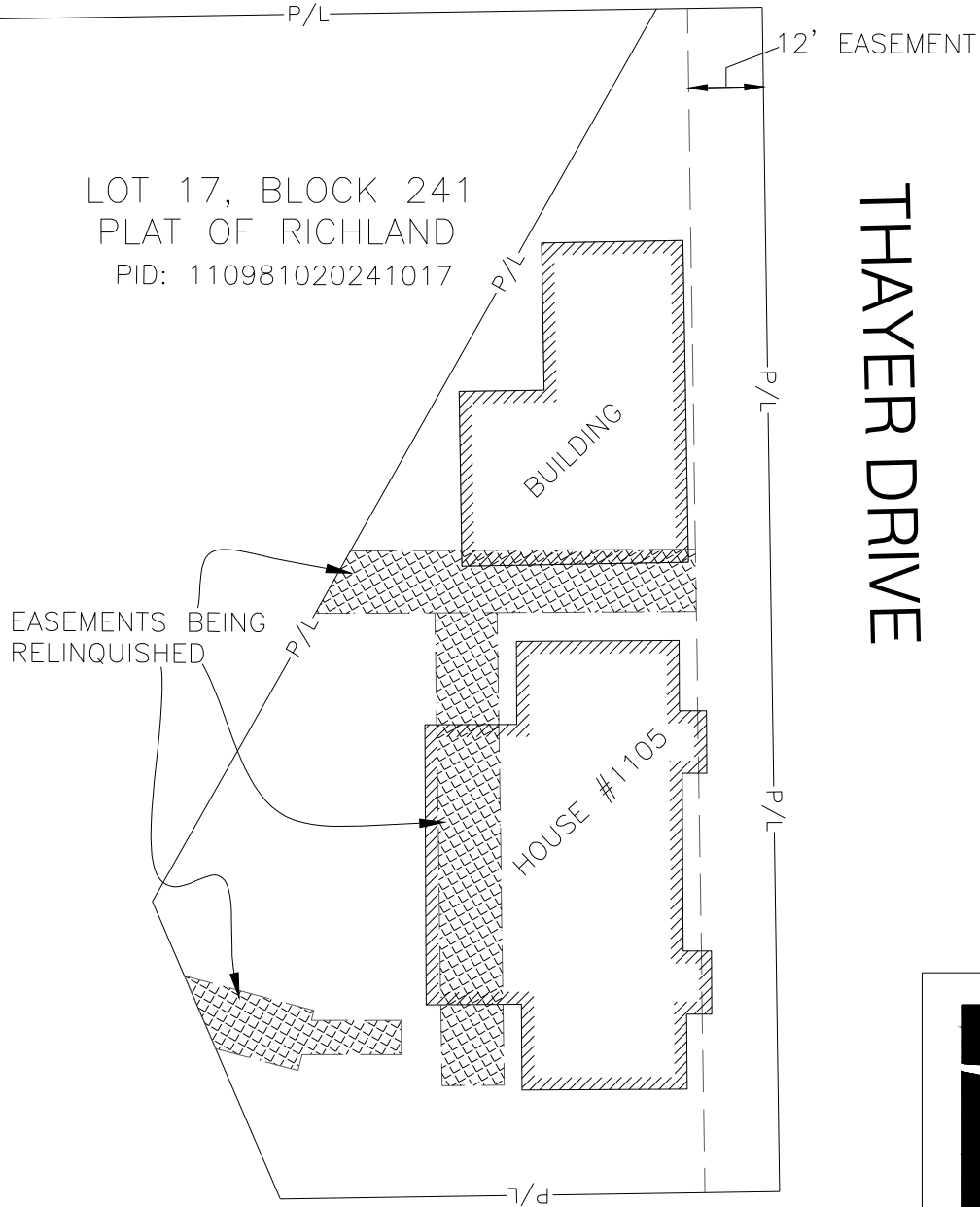
Heather Kintzley, City Attorney

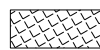
EXHIBIT A

GUNNISON CT

LOT 17, BLOCK 241
PLAT OF RICHLAND
PID: 110981020241017

THAYER DRIVE



 = RELINQUISHMENT AREA



Date: NOVEMBER 2019

PAGE 1/1

Scale: 1"=30'

19-086E

Drawn: TJBPLS

Checked: BJLPLS



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Resolutions - Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 13-20, Approving a Settlement and Release Agreement with Linda Cameron

Department:
City Attorney

Ordinance/Resolution Number:
13-20

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 13-20, authorizing the City Manager to sign and execute a settlement and release agreement with Linda Cameron to resolve pending litigation.

Summary:

Linda Cameron filed a complaint against the City of Richland ("City") in the United States District Court for the Eastern District of Washington under Cause No. 4:19-CV-05241-SMJ. In the complaint, Ms. Cameron alleged violation of her state and federal constitutional rights, and sought injunctive and declaratory relief as well as nominal damages, attorney's fees and costs.

The City was responsive to Ms. Cameron's complaint and, through Ordinance No. 57-19, remedied the alleged constitutional infirmities of Title 12.10 RMC. Ms. Cameron now offers to resolve the pending lawsuit through payment of \$10,000 to cover her reasonable attorneys fees and approval of her building permit under revised Title 12.10 RMC. Legal counsel for the City favorably recommend this settlement offer.

Staff recommends adoption of Resolution No. 13-20.

Fiscal Impact:

The settlement agreement requires the City to pay Linda Cameron \$10,000.

Attachments:

I. Resolution No. 13-20

RESOLUTION NO. 13-20

A RESOLUTION of the City of Richland authorizing a settlement agreement to resolve the pending lawsuit *Cameron v. City of Richland*.

WHEREAS, Plaintiff Linda Cameron ("Plaintiff") filed a complaint against the City of Richland ("City") in the United States District Court for the Eastern District of Washington under Cause No. 4:19-CV-05241-SMJ; and

WHEREAS, in the Complaint, Plaintiff alleged violation of her state and federal constitutional rights. Plaintiff sought injunctive and declaratory relief as well as nominal damages, attorney's fees and costs; and

WHEREAS, the City, through Ordinance No. 57-19, remedied the alleged constitutional infirmities of Title 12.10 RMC; and

WHEREAS, the City and Plaintiff now desire to enter into a settlement agreement to provide for settlement and discharge of all claims asserted, alleged and unalleged, in any way involving or pertaining to the incident, injuries and damages giving rise to the Complaint in exchange for \$10,000.

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 settlement agreement in substantially the form attached hereto as **Exhibit A** to resolve the pending lawsuit filed by Linda Cameron under the above-referenced cause number.

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 7th day of January, 2020.

Robert J. Thompson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

RELEASE AND SETTLEMENT AGREEMENT

I. PARTIES

1.1 LINDA CAMERON, "Plaintiff" hereinafter.

1.2 CITY OF RICHLAND and its employees, agents, insurers, assigns, and successors, referred to as "Defendant" hereinafter.

II. RECITALS

2.1 Plaintiff filed a complaint against the Defendant in the United States District Court for the Eastern District of Washington under Cause No. 4:19-CV-05241-SMJ. In her Complaint, Plaintiff alleged violation of her state and federal constitutional rights. Plaintiff sought injunctive and declaratory relief as well as nominal damages, attorney's fees and costs.

2.2 The parties desire to enter into this settlement agreement in order to provide for settlement and discharge of all claims asserted, alleged and unalleged, in any way involving or pertaining to the incident, injuries and damages giving rise to the Complaint upon the terms and conditions set forth below.

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

III. AGREEMENT

3.1 **Release and Discharge:** In consideration of the City's revision of its municipal code and the total payment of Ten Thousand Dollars (\$10,000.00), Plaintiff forever releases Defendant and Defendant's agents, employees, insurers, attorneys, assigns and successors from all claims and causes of action which may ever be asserted by the Plaintiff, her executors, administrators, successors, assigns, attorneys or others, whether presently known or unknown, which in any way arise out of the events referred to in the Complaint discussed above.

3.2 **Warranty of Capacity to Execute Agreement:** The Plaintiff warrants that no other person or entity has or has had any interest in the claims or causes of action referred to in this settlement agreement, and that she has the sole right and exclusive authority to execute this settlement agreement and receive the sums specified in it. Plaintiff shall defend and indemnify the Defendants released should any other person(s) claim to have an interest in the claim and injuries described in this settlement agreement or the amount paid hereunder.

3.3 **Authorization to file for Dismissal With Prejudice:** Concurrently with the execution of this agreement, or the receipt of the settlement funds, whichever occurs first, Plaintiff authorizes counsel for Defendant to electronically file a

Stipulation for Order of Dismissal With Prejudice of the Complaint with the court and enter it as a matter of record.

3.4 Attorney Fees and Costs: Each party hereto shall bear all attorney fees and costs arising from the actions of its own counsel in connection with the Complaint, the settlement agreement, and the matters and documents referred to herein, the filing of the dismissal of the Complaint, and all related matters.

3.5 Entire Agreement and Successors in Interest: This agreement contains the entire agreement between Plaintiff and Defendant and their attorneys, agents and assigns with regard to the matters set forth in it and shall be binding upon and inure to the benefit of the executors, administrators, personal representatives, heirs, successors, attorneys and assigns of each.

3.6 Denial of Liability: This agreement expresses the full and completed settlement of all liability claims. Liability for such claims is expressly denied by the Defendant. Regardless of the adequacy of the above consideration, the acceptance of this release shall not operate as an admission of liability on the part of the Defendant.

I HAVE COMPLETELY READ THIS FINAL RELEASE AND SETTLEMENT AGREEMENT AND FULLY UNDERSTAND AND VOLUNTARILY ACCEPT IT FOR THE PURPOSE OF FINAL RESOLUTION AND SETTLEMENT OF ANY AND ALL CLAIMS, DISPUTED OR OTHERWISE, FOR THE EXPRESS PURPOSE OF PRECLUDING FOREVER ANY OTHER CLAIMS ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE INCIDENTS, INJURIES OR DAMAGES ABOVE MENTIONED.

I RECOGNIZE THAT THE FUTURE COURSE OF PRESENT INJURY OR OTHER DAMAGE CANNOT BE PREDICTED WITH CERTAINTY. I ASSUME THE RISK THAT THE CLAIMED INJURIES OR DAMAGE MAY WORSEN IN THE FUTURE AND THAT NEW INJURIES OR DAMAGES MAY DEVELOP. I ACKNOWLEDGE THAT MY INFORMATION REGARDING CLAIMS MADE IS SUFFICIENT TO ENTER INTO THIS FINAL RELEASE AGREEMENT AND EXPRESSLY WAIVE ANY CLAIM THAT THIS RELEASE IS NOT FAIRLY AND KNOWINGLY MADE.

This space intentionally left blank.

IN WITNESS WHEREOF I have executed this agreement this ____ day of January, 2020.

PLAINTIFF:

Linda Cameron

Acknowledgement

STATE OF WASHINGTON)
 : ss
County of Benton)

I certify that I know or have satisfactory evidence that LINDA CAMERON is the person who appeared before me, and said person acknowledged that she signed this Release and Settlement Agreement, on oath stated that she was authorized to execute the instrument and acknowledged it as her free and voluntary act for the uses and purposes mentioned herein.

DATED this ____ day of _____, 20__.

print name
Notary Public in and for the State of
Washington.
My appointment expires:_____

DEFENDANT:

Cindy Reents, City Manager
City of Richland

Acknowledgement

STATE OF WASHINGTON)
 : ss
County of Benton)

I certify that I know or have satisfactory evidence that Cindy Reents is the person who appeared before me, and said person acknowledged that she signed this Release and Settlement Agreement, on oath stated that she was authorized to execute the instrument and acknowledged it as her free and voluntary act for the uses and purposes mentioned herein.

DATED this ____ day of _____, 2020.

print name
Notary Public in and for the State of
Washington.
My appointment expires:_____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Items for Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Authorize Travel for Mayor Thompson and Councilmember Lemley

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Authorize travel for Mayor Thompson and Councilmember Lemley to attend the ECA Annual Meeting in Washington, DC on January 29-31, 2020.

Summary:

Mayor Thompson and Councilmember Lemley plan to attend the Energy Communities Alliance (ECA) Annual Meeting in Washington, DC from January 29-31, 2020.

Sessions during this meeting will focus on DOE Offices of Environmental Management, Nuclear Energy, and the National Nuclear Security Administration. Meeting attendees will have the unique opportunity to hear from DOE officials, key Members of Congress and Congressional staff, and other DC insiders.

Richland Municipal Code Sections 1.01.040 and 2.26.062 require Council approval for travel requiring either an overnight stay, the use of commercial transportation to travel outside of Washington State or when expenses exceed \$500.

Fiscal Impact:

Anticipated expenses are \$3,302 (total) for Mayor Thompson and Councilmember Lemley to attend the ECA Annual Meeting. Many of these expenses are reimbursed by ECA. City Council has adequate budget to cover costs not reimbursed.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/7/2020

Agenda Category: Expenditures - Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Expenditures from December 9, 2019 - December 27, 2019 for \$30,258,635.09 including Check Nos. 274610-275322, Wire Nos. 7920-7959, Payroll Check Nos. 158972-159511, 160066-160073, and Payroll Wire/ACH Nos. 11274-11318

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from December 9, 2019 to December 27, 2019 in the amount of \$30,258,635.09.

Summary:

Breakdown of Expenditures:

Check Nos.	274610-275322	4,878,550.19
Wire Nos.	7920-7959	21,195,522.77
Payroll Check Nos.	158972-159511, 160066-160073	1,261,938.85
Payroll Wires/ACH	11274-11318	2,922,623.28
TOTAL		\$30,258,635.09

Fiscal Impact:

Total Disbursements: \$30,258,635.09.

Attachments:

1. Check Nos
2. Wire Nos
3. Payroll Check Detail

AP (Non-Payroll) Check Processing Log - MUNIS 12/9/2019 - 12/27/2019

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
12/11/2019	12/11/2019	274610	P	30142	AABERG, ROSANNE	\$2,168.48	1211191	129 Spengler Street/Rebate/Sol
	12/11/2019	274611	P	10838	GRIGG ENTERPRISES INC	\$385.04	1211191	TAPE MEASURE, PVC GLUE
	12/11/2019	274612	P	11197	ADVANCED SIGNAL & CONTRACTING LLC	\$390.00	1211191	RAILROAD CROSSING INSPECTIONS-
	12/11/2019	274613	P	30949	AGUILERA, JOSE	\$1,544.04	1211191	2037Newcomer St/Rebate/Solar-I
	12/11/2019	274614	P	30148	ALMEIDA, RAUL	\$854.85	1211191	406 Rossell/Rebate/Solar-ICR
	12/11/2019	274615	P	999004	AMB REFUND	\$62.17	1211191	AMB BILLING REFUND 2018-04334
	12/11/2019	274616	P	30296	ANDERSON, JAMES	\$2,294.88	1211191	1609 Judson Ave/Rebate/Solar-I
	12/11/2019	274617	P	30300	ANDREWS, CHRIS	\$1,000.95	1211191	251 High Meadows/Rebate/Solar-
	12/11/2019	274618	P	10995	AUS WEST LOCKBOX	\$288.33	1211191	LINEN CHARGES FOR NOVEMBER
	12/11/2019	274619	P	30303	ARNOLD, DAVID	\$1,781.28	1211191	70 Hodges Court/Rebate/Solar-I
	12/11/2019	274620	P	10670	ARROW CONSTRUCTION SUPPLY INC	\$33,151.63	1211191	COLD MIX PATCH - PALLET (56 BA
	12/11/2019	274621	P	10175	AT&T LONG DISTANCE	\$72.53	1211191	FAX LINES 10/22-11/21/19
	12/11/2019	274622	P	30311	AUST, RANDY	\$1,459.68	1211191	1667 Jericho Rd/Rebate/Solar-I
	12/11/2019	274623	P	11079	AUTOZONE STORES LLC	\$48.83	1211191	COOLANT VEH#3344 WO#56631
	12/11/2019	274624	P	12407	AVANTECH INC	\$3,014.47	1211191	DAWN MACDONALD 10/1/19 - 10/31
	12/11/2019	274625	P	30950	BAILEY, WENDY	\$1,944.54	1211191	605 Patricia Ct/Rebate/Solar-I
	12/11/2019	274626	P	30951	BALLANTYNE, MARK	\$514.62	1211191	2679 Eagle Watch Loop/Rebate/S
	12/11/2019	274627	P	30320	BALLARD, BRADY	\$1,442.49	1211191	673 Nuvola Vista Ct/Rebate/Sol
	12/11/2019	274628	P	30952	BANEY, FORCE	\$1,383.48	1211191	1541 Meriwether Ave/Rebate/Sol
	12/11/2019	274629	P	30325	BARNES, BRETT	\$3,488.94	1211191	1519 Alder/Rebate/Solar-ICR
	12/11/2019	274630	P	30953	BARRON, SARA	\$1,358.46	1211191	116 Thayer Dr/Rebate/Solar-ICR
	12/11/2019	274631	P	30326	BATDORF, JIM	\$2,290.89	1211191	592 Punkie Lane/Rebate/Solar-I
	12/11/2019	274632	P	11412	BEARY, MICKEY	\$2,207.88	1211191	1615 Birch Ave/Rebate/Solar-IC
	12/11/2019	274633	P	11728	BEAULIEU, THOMAS	\$3,669.84	1211191	1119 Saddle Way/Rebate/Solar-I
	12/11/2019	274634	P	30954	BECK, JAMES	\$1,007.10	1211191	2361 Coppertree Ct/Rebate/Sola
	12/11/2019	274635	P	11076	BELL BROWN & RIO PLLC	\$23,223.72	1211191	Prosecution Services December
	12/11/2019	274636	P	30955	BENGSTON, PETER	\$977.94	1211191	1316 Rathwood Ave/Rebate/Solar
	12/11/2019	274637	P	10281	BENTON COUNTY SHERIFF'S OFFICE	\$109,775.49	1211191	CUSTODY COSTS OCTOBER 2019
	12/11/2019	274638	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$3,413.00	1211191	TESTING FOR WWTF LAB OCT2019
	12/11/2019	274639	P	10008	BENTON PUD	\$12,115.92	1211191	BADGER/SILLUSI UTILITIES 10/26
	12/11/2019	274640	P	30334	BERTHELOT, PAUL	\$1,058.08	1211191	1764 Bolleana Ave/Rebate/Solar
	12/11/2019	274641	P	11117	DAVID BIANCOSINO AND MARY BURANDT	\$523.35	1211191	511 Shaw St/Rebate/Solar-ICR
	12/11/2019	274642	P	11729	BICKFORD, RYAN	\$5,000.00	1211191	1589 Manchester St/Rebate/Sola
	12/11/2019	274643	P	11778	DSD CAPITAL LLC	\$82.00	1211191	PORT-O-LET AT COMPOST OCT2019
	12/11/2019	274644	P	11730	BOND, RICK	\$4,862.16	1211191	35 Vista Ct/Rebate/Solar-ICR
	12/11/2019	274645	P	11345	BOSTON, JEFFREY	\$2,326.32	1211191	81 Hodges Ct/Rebate/Solar-ICR
	12/11/2019	274646	P	30956	BOWERS, DANA	\$766.26	1211191	444 Liberty Lane/Rebate/Solar-
	12/11/2019	274647	P	11272	BOYD'S TREE SERVICE LLC	\$63,330.15	1211191	C16-21 TREE PRUNING & VEGETATI
	12/11/2019	274648	P	11731	BRAULT, KATHRYN & MARK	\$5,000.00	1211191	333 Falconridge St/Rebate/Sola
	12/11/2019	274649	P	11732	BROWN, DAVID M	\$3,935.52	1211191	1313 Marshall Ave/Rebate/Solar
	12/11/2019	274650	P	30957	BRUSH, JORDAN	\$1,827.72	1211191	1901 Williams/Rebate/Solar-ICR
	12/11/2019	274651	P	11733	BUCHKO, GARRY	\$3,715.20	1211191	2221 Benton Ave/Rebate/Solar-I
	12/11/2019	274652	P	11756	BUNCH, MARK	\$4,382.64	1211191	221 Broadmoor St/Rebate/Solar-

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/11/2019	274653	P	30959	BUSHEY, FRANCISCO	\$953.82	1211191	1509 Wilson/Rebate/Solar-ICR
	12/11/2019	274654	P	11356	C & E TRENCHING LLC	\$44,390.71	1211191	WTP FILTER MEDIA INSTALLATION
	12/11/2019	274655	P	11735	CALLIES, RICK	\$4,872.42	1211191	2537 Harris Ave/Rebate/Solar-I
	12/11/2019	274656	P	12229	CANON FINANCIAL SERVICES, INC	\$443.22	1211191	CANON GRAPHICS EQUIPMENT SN:XL
	12/11/2019	274657	P	10026	CASCADE NATURAL GAS CORP	\$1,081.01	1211191	GAS FR COLUMBIA PK TRL L/S GEN
	12/11/2019	274658	P	10123	CASCADE TITLE COMPANY	\$180.00	1211191	Recon Fee - Eaton/315 Abbot St
	12/11/2019	274659	P	30960	CHAMBERLIN, AUTUMN	\$964.80	1211191	505 Barth/Rebate/Solar-ICR
	12/11/2019	274660	P	11556	CHAND, DULI	\$5,000.00	1211191	550 Jordan Ln/Rebate/Solar-ICR
	12/11/2019	274661	P	10261	CITY OF RICHLAND	\$500.00	1211191	ANNUAL LEASE/RENTAL FEE APPLY
	12/11/2019	274662	P	10261	CITY OF RICHLAND	\$5,017.41	1211191	19-481 WHITNEY; NRU/PPC MEETIN
	12/11/2019	274663	P	10519	CITY VIEW MINI STORAGE	\$100.00	1211191	STORAGE UNIT 14
	12/11/2019	274664	P	30717	CLARK, DAVID	\$1,042.72	1211191	2642 Eagle Watch Loop/Rebate/S
	12/11/2019	274665	P	11516	COLEMAN OIL COMPANY	\$20,191.50	1211191	WEEKLY FUEL CARD LOCK 12/2-12/
	12/11/2019	274666	P	11907	SYCURE CORP	\$800.00	1211191	100MBPS FULL DUPLEX INTERNET S
	12/11/2019	274667	P	11555	CONCA, JAMES	\$2,089.26	1211191	2801 Appaloosa Way/Rebate/Sola
	12/11/2019	274668	P	30961	CONKLIN, BRIAN	\$678.60	1211191	607 Cascade St/Rebate/Solar-IC
	12/11/2019	274669	P	11444	CTS LANGUAGE LINK	\$815.72	1211191	TRANSLATION SVCS NONEM - 11/20
	12/11/2019	274670	P	11554	COUCHMAN, LESTER	\$4,688.28	1211191	435 Aimee Dr/Rebate/Solar-ICR
	12/11/2019	274671	P	30963	COUNTS, CARY	\$1,549.62	1211191	230 Greenbrook/Rebate/Solar-IC
	12/11/2019	274672	P	30159	CREWSENSE LLC	\$334.33	1211191	MONTHLY USER FEE (NOV)
	12/11/2019	274673	P	30964	CULLISON, ALICIA	\$1,778.04	1211191	1523 Purple Sage/Rebate/Solar-
	12/11/2019	274674	P	11736	CUMMINGS, NATHAN	\$5,000.00	1211191	1052 Lethbridge Ave/Rebate/Sol
	12/11/2019	274675	P	11737	CUMMINGS, VAN & ANITA	\$5,000.00	1211191	2412 Tiger Ln/Rebate/Solar-ICR
	12/11/2019	274676	P	30965	CURET, DON	\$1,089.90	1211191	30 Vienna Ct/Rebate/Solar-ICR
	12/11/2019	274677	P	11352	DALY, JOHN	\$1,636.74	1211191	1488 Amon Dr/Rebate/Solar-ICR
	12/11/2019	274678	P	11414	DAVIS, JANET & ROBERT	\$4,648.32	1211191	253 Scouler Ct/Rebate/Solar-IC
	12/11/2019	274679	P	30176	DAVIS, RICHARD	\$979.52	1211191	4367 Jasper St/Rebate/Solar-IC
	12/11/2019	274680	P	11738	DEAN-HILL, JACOB	\$5,000.00	1211191	3716 Chadwick St/Rebate/Solar-
	12/11/2019	274681	P	30181	DELUNA, JOASHUA	\$1,215.20	1211191	1415 Cimarron Ave/Rebate/Solar
	12/11/2019	274682	P	10139	DEPARTMENT OF ECOLOGY	\$64.00	1211191	OPERATOR CERT RENEW 2020 BILLI
	12/11/2019	274683	P	30183	DERNBACH, ARTHUR	\$1,487.40	1211191	210 Pacific/Rebate/Solar-ICR
	12/11/2019	274684	P	11394	DEVRIES BUSINESS RECORDS MANAGEMENT INC	\$10.00	1211191	SHREDDING SVCS/BCES 10/31/19
	12/11/2019	274685	P	30966	DIHEL, JEFFREY	\$3,079.62	1211191	2713 Glen Rd/Rebate/Solar-ICR
	12/11/2019	274686	P	30193	DOSS, DOUG	\$14.00	1211191	19-408 DOSS INVESTIGATION OF M
	12/11/2019	274687	P	30208	EDWARDSSEN, KELSEY	\$757.20	1211191	407 Torbet/Rebate/Solar-ICR
	12/11/2019	274688	P	30210	EHLERT, JUNE	\$1,314.24	1211191	2025 Cascade Ave/Rebate/Solar-
	12/11/2019	274689	P	30212	EKSTROM, ALEX	\$2,106.08	1211191	2320 Benton Avenue/Rebate/Sol
	12/11/2019	274690	P	30967	ELLER, MICHAEL	\$1,233.36	1211191	2701 Van Giesen/Rebate/Solar-I
	12/11/2019	274691	P	30968	ELLIS, J EDWARD	\$1,134.28	1211191	77 Cottonwood Dr/Rebate/Solar-
	12/11/2019	274692	P	10460	EMPLOYMENT SECURITY DEPT	\$3.50	1211191	ZACHARY RICHARDSON RECORDS CHE
	12/11/2019	274693	P	10146	ENERGY NORTHWEST	\$787.86	1211191	C101-19 CONSULTING LABOR THRU
	12/11/2019	274694	P	11762	ENTERPRISE RENT A CAR	\$1,079.18	1211191	RENTAL AGR#77D785/500037053256
	12/11/2019	274695	P	30946	ERGOFIT CONSULTING INC.	\$3,069.20	1211191	Solid Waste Ergonomic Assessme
	12/11/2019	274696	P	12170	FARWICK, CAROL	\$3,071.52	1211191	207 Ontario Ct/Rebate/Solar-IC
	12/11/2019	274697	P	10431	FAST SIGNS	\$376.04	1211191	WE ARE RICHLAND VINYL LETTERIN
	12/11/2019	274698	P	11116	FELLER, DAVID	\$1,849.32	1211191	1403 Rimrock Ave/Rebate/Solar-
	12/11/2019	274699	P	30373	FLOHR, LUKE	\$49.00	1211191	19-538 FLOHR AUTOPSY
	12/11/2019	274700	P	31021	FRANKLIN COUNTY	\$1,504.76	1211191	REIMB-CREDIT APPLIED TO MOTORO

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/11/2019	274701	P	11280	FRAZIER, JANE	\$1,973.70	1211191	2405 Richmond Blvd/Rebate/Sola
	12/11/2019	274702	P	30969	FULLER, JASON	\$1,778.40	1211191	2009 Orchard Way/Rebate/Solar-
	12/11/2019	274703	P	10369	G & R AG PRODUCTS INC	\$47.65	1211191	HOSES VEH#6569 WO#56383
	12/11/2019	274704	P	11739	GANAPATHY, RAJAOPAL	\$5,000.00	1211191	2919 Sawgrass Lp/Rebate/Solar-
	12/11/2019	274705	P	30388	GARCIA, CRYSTAL	\$1,731.15	1211191	4826 Barbera/Rebate/Solar-ICR
	12/11/2019	274706	P	30391	GARVIN, TIMOTHY	\$1,358.70	1211191	1114 Cedar Ave/Rebate/Solar-I
	12/11/2019	274707	P	30970	GAVRIC, GORCIA	\$2,935.38	1211191	3126 River Park Dr/Rebate/Sola
	12/11/2019	274708	P	30971	GEORGE, KEVIN	\$995.94	1211191	726 Saint St/Rebate/Solar-ICR
	12/11/2019	274709	P	11740	GERKEN, ANNE	\$4,168.80	1211191	1020 Cottonwood Dr/Rebate/Sola
	12/11/2019	274710	P	11741	GIBSON, ALEX	\$5,000.00	1211191	4830 Highview St/Rebate/Solar-
	12/11/2019	274711	P	30972	GILLES, DAVID	\$922.32	1211191	1406 Roberdeau/Rebate/Solar-IC
	12/11/2019	274712	P	30973	GOEHRING, REAU	\$765.90	1211191	906 Cedar/Rebate/Solar-ICR
	12/11/2019	274713	P	30974	GOTTSCALK, ALAN	\$3,542.91	1211191	1614 Molly Marie/Rebate/Solar-
	12/11/2019	274714	P	30975	GREEN, SALLY	\$1,469.76	1211191	424 Shoreline Court/Rebate/Sol
	12/11/2019	274715	P	11099	GREENWELL, ERIC	\$994.80	1211191	222 Thayer Dr/Rebate/Solar-ICR
	12/11/2019	274716	P	30976	GRIFFIN, ELEAN	\$5,000.00	1211191	2837 Troon Ct/Rebate/Solar-ICR
	12/11/2019	274717	P	11279	GRISWOLD, DARWIN	\$1,261.98	1211191	1403 Cottonwood Dr/Rebate/Sola
	12/11/2019	274718	P	11665	GTP INVESTMENTS LLC	\$2,771.80	1211191	C22-86 BADGER MOUNTAIN LEASE
	12/11/2019	274719	P	12177	GUERMONPREZ, DAVID	\$4,618.62	1211191	2967 Redrock Ridge Loop/Rebate
	12/11/2019	274720	P	30977	GUYMON, WAYNE	\$1,364.04	1211191	582 Camy/Rebate/Solar-ICR
	12/11/2019	274721	P	11162	GUZEK, JIM & ROBERTA	\$4,059.50	1211191	1142 Foxtrot Ln/Rebate/Solar-I
	12/11/2019	274722	P	11553	HAFNER, RICHARD	\$5,000.00	1211191	1412 Cowiche Ct/Rebate/Solar-I
	12/11/2019	274723	P	30424	HAGGARD, DANIEL	\$1,267.84	1211191	2124 Anna Ave/Rebate/Solar-ICR
	12/11/2019	274724	P	30978	HALER, JENIFER	\$1,640.88	1211191	1860 McMurray/Rebate/Solar-ICR
	12/11/2019	274725	P	11342	HAMMERSMITH, SCOTT & KAREN	\$1,895.40	1211191	2229 Harris Ave/Rebate/Solar-I
	12/11/2019	274726	P	30979	HARGROVE, JAMES	\$1,487.70	1211191	182 Oakland/Rebate/Solar-ICR
	12/11/2019	274727	P	30522	HARMON, PHILLIP	\$3,126.60	1211191	2611 Coulter Ct/Rebate/Solar-I
	12/11/2019	274728	P	30980	HEDGES, BJORN	\$3,168.90	1211191	1237 Country Ridge/Rebate/Sola
	12/11/2019	274729	P	30981	HEDGES, MOTLEY	\$1,076.94	1211191	1821 Thayer Dr/Rebate/Solar-IC
	12/11/2019	274730	P	30982	HEDGES, PAUL	\$1,051.56	1211191	1114 Wright Ave/Rebate/Solar-I
	12/11/2019	274731	P	30534	HEMPSTEAD, JAMES	\$30.40	1211191	19-423 HEMPSTEAD S KING CO TRA
	12/11/2019	274732	P	30983	HENN, DARRELL	\$1,638.72	1211191	653 Tanglewood/Rebate/Solar-IC
	12/11/2019	274733	P	10762	HENNINGSSEN COLD STORAGE	\$41,579.08	1211191	HENNINGSSEN COLD STORAGE - CUST
	12/11/2019	274734	P	12176	HERNANDEZ, ANA MACIEL	\$5,000.00	1211191	1017 Allenwhite/Rebate/Solar-I
	12/11/2019	274735	P	30984	HODAS, DAVID	\$1,747.44	1211191	516 Melissa/Rebate/Solar-ICR
	12/11/2019	274736	P	30545	HOFFMAN, GILBERT	\$2,668.68	1211191	303 Lakeview Ct/Rebate/Solar-I
	12/11/2019	274737	P	11351	HOPKO, ALAN	\$3,011.58	1211191	3014 Sonoran Dr/Rebate/Solar-I
	12/11/2019	274738	VOID	30553	HOTSY OF SPOKANE LLC	\$0.00	1211191	VOID AFTER UPDATE 12/23/2019
	12/11/2019	274739	P	10837	INTERGRAPH CORPORATION	\$1,000.00	1211191	SERVICES FROM 9/28/19-10/25/19
	12/11/2019	274740	P	10406	JUB ENGINEERS INC	\$971.15	1211191	DUPORTAIL BRIDGE-CID CANAL CNS
	12/11/2019	274741	P	30985	JACKSON, KEVIN	\$897.84	1211191	1728 Hoxie/Rebate/Solar-ICR
	12/11/2019	274742	P	30911	JACKSON, STACY	\$309.53	1211191	19-511 JACKSON WCIA TRAINING
	12/11/2019	274743	P	30577	JONES, ALTA	\$1,220.52	1211191	1591 Meadow Hills Dr/Rebate/So
	12/11/2019	274744	P	30582	JUDGE, DARRYL	\$672.80	1211191	19-523 JUDGE ICAC OPERATION YA
	12/11/2019	274745	P	31008	KADLEC REGIONAL MEDICAL CENTER	\$3,074.76	1211191	888 Swift Blvd/Rebate/Solar-IC
	12/11/2019	274746	P	11743	KENDALL, RANDALL	\$5,000.00	1211191	770 Canyon St/Rebate/Solar-ICR
	12/11/2019	274747	P	30738	KNIGHT, SHAUNA	\$1.91	1211191	19-476 KNIGHT AMB BILLING/DOCU
	12/11/2019	274748	P	30986	KOGAN, EVAN	\$2,724.33	1211191	2314 Benton Ave/Rebate/Solar-I

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/11/2019	274749	P	30987	LAKE, DAVID	\$1,710.72	1211191	214 Douglas/Rebate/Solar-ICR
	12/11/2019	274750	P	12372	LAMB WESTON - RICHLAND	\$111,078.99	1211191	LAMB WESTON - 2013 SAINT - CUS
	12/11/2019	274751	P	30742	LANDON, KEVIN	\$30.40	1211191	19-422 LANDON S KING CO TRAINI
	12/11/2019	274752	P	11212	LANGDON, JIM	\$4,427.46	1211191	79 Newcomer St/Rebate/Solar-IC
	12/11/2019	274753	P	10432	LANGUAGE LINE SERVICES LLC	\$64.58	1211191	TRANSLATION SVCS E911 - 11/201
	12/11/2019	274754	P	30744	LARIMER, CURTIS	\$1,012.20	1211191	911 Downing/Rebate/Solar-ICR
	12/11/2019	274755	P	30748	LAVERING, MICHAEL	\$1,336.50	1211191	456 Sundance/Rebate/Solar-ICR
	12/11/2019	274756	P	30988	LEE, CHARLES	\$1,573.20	1211191	376 Temple Meadow Lane/Rebate/
	12/11/2019	274757	P	11727	LEEDY, JAMES	\$4,823.28	1211191	2318 Camas Ave/Rebate/Solar-IC
	12/11/2019	274758	P	30989	LEGLER, MORRIS	\$1,609.02	1211191	474 Palm Dr/Rebate/Solar-ICR
	12/11/2019	274759	P	11421	LEONE & KEEBLE INC	\$14,637.73	1211191	11027513-RICHLAND CITY HALL -
	12/11/2019	274760	P	11001	LEWIS, BERNARD	\$502.65	1211191	2323 Benton Ave/Rebate/Solar-I
	12/11/2019	274761	P	10298	LN CURTIS & SONS	\$229.06	1211191	CARRIER FOR FIELD
	12/11/2019	274762	P	10797	LUNDGREN, REGINA E	\$120.00	1211191	NOVEMBER 2019 INVOICE
	12/11/2019	274763	P	30771	LURENZ, ANTHONY	\$1,551.48	1211191	1939 McMurray/Rebate/Solar-ICR
	12/11/2019	274764	P	30990	MACKEY, ELODY	\$1,885.50	1211191	2001 Everest/Rebate/Solar-ICR
	12/11/2019	274765	P	30892	MAGNUM POWER LLC	\$372,149.85	1211191	PMT 1 Leslie Rd Feeders 141, 1
	12/11/2019	274766	P	12171	MAIER, KURT	\$3,053.16	1211191	2146 Hudson Ave/Rebate/Solar-I
	12/11/2019	274767	P	11744	MALLIKARJUNA, VALLEM	\$5,000.00	1211191	1364 Kensington Way/Rebate/Sol
	12/11/2019	274768	P	30991	MARTELL, TERRENCE	\$1,471.50	1211191	2730 Sawgrass Lp/Rebate/Solar-
	12/11/2019	274769	P	11343	MATHEY, JARED	\$1,255.95	1211191	2245 Davison Ave/Rebate/Solar-
	12/11/2019	274770	P	30885	MAXIM CRANE WORKS LP	\$7,244.09	1211191	DIELECTRIC TESTS BUCKET TRUCKS
	12/11/2019	274771	P	30795	MCALLISTER, MARK	\$3,299.94	1211191	496 Heritage Hills/Rebate/Sola
	12/11/2019	274772	P	10093	MCCURLEY CHEVROLET	\$320.59	1211191	PIGTAIL VEH#2303 WO#56467
	12/11/2019	274773	P	30992	MCDONALD, JOHN	\$1,104.66	1211191	404 Abbot/Rebate/Solar-ICR
	12/11/2019	274774	P	30993	MCELROY, CHRISTINA	\$1,417.86	1211191	506 Oahu/Rebate/Solar-ICR
	12/11/2019	274775	P	30994	MEAD, KEN	\$2,284.80	1211191	4608 Vineyard Estates Lane/Reb
	12/11/2019	274776	P	11344	MEIER, KIRSTEN	\$1,583.28	1211191	306 Gulf Ct/Rebate/Solar-ICR
	12/11/2019	274777	P	30995	MELBY, ERIC	\$707.52	1211191	329 Tieton/Rebate/Solar-ICR
	12/11/2019	274778	P	11576	MERCER (US) INC	\$7,083.33	1211191	CONSULTING SERVICES FOR OCT. 2
	12/11/2019	274779	P	30996	MILEHAM, ANDREW & MELISSA	\$881.58	1211191	2989 Redrock Ridge Loop/Rebate
	12/11/2019	274780	P	11415	MITCHELL, RONALD	\$2,771.28	1211191	2535 Alexander Ct/Rebate/Solar
	12/11/2019	274781	P	11757	MONROE, MATTHEW	\$5,000.00	1211191	2912 Redrock Ridge Loop/Rebate
	12/11/2019	274782	P	30241	MOON, STAN	\$1,519.52	1211191	514 Franklin/Rebate/Solar-ICR
	12/11/2019	274783	P	10618	MOON, TAE-IM PHD	\$1,600.00	1211191	PRE-EMP PSYCHOLOGICAL EVAL-S. F
	12/11/2019	274784	P	11855	MOORE, MARY	\$679.50	1211191	213 Kranichwood Ct/Rebate/Sola
	12/11/2019	274785	P	30997	MORRIS, ELIZABETH	\$1,401.84	1211191	3081 Deserthawk/Rebate/Solar-I
	12/11/2019	274786	P	30247	MORRISSEY, SARAH	\$2,446.72	1211191	4479 Highview St/Rebate/Solar-
	12/11/2019	274787	P	12172	MORTIMER, CHARLES & CHERYL	\$3,947.40	1211191	1662 Venus Cir/Rebate/Solar-IC
	12/11/2019	274788	P	11745	MOTKURI, RADHA K	\$5,000.00	1211191	1049 Tomich Ave/Rebate/Solar-I
	12/11/2019	274789	P	11153	JT AUTOMOTIVE PARTS INC	\$1,278.74	1211191	FUEL FILTER VEH#7152 WO#56618
	12/11/2019	274790	P	30258	NASH, CALVIN	\$225.58	1211191	19-530 NASH GLOCK ARMORER COUR
	12/11/2019	274791	P	30899	NATIONAL HOSE TESTING SPECIALISTS INC.	\$5,225.25	1211191	2019 FIRE HOSE/GROUND LADDER T
	12/11/2019	274792	P	30269	NIELSEN, RANDY	\$1,475.88	1211191	415 Shoreline Ct/Rebate/Solar-
	12/11/2019	274793	P	10263	NORCO INC	\$1,940.57	1211191	Inverted Marking Paint
	12/11/2019	274794	P	11416	NORDWALL, DOUGLAS	\$1,716.12	1211191	105 Bremmer St/Rebate/Solar-IC
	12/11/2019	274795	P	30277	O'SHAUGHNESSY, CECILIA	\$1,071.00	1211191	226 Kranichwood Ct/Rebate/Sola
	12/11/2019	274796	P	30998	OLSEN, KHRIS	\$1,341.00	1211191	3169 Redhawk/Rebate/Solar-ICR

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	12/11/2019	274797	P	30999	OLSON, MARV	\$1,162.80	1211191	1244 Adair/Rebate/Solar-ICR
	12/11/2019	274798	P	11561	ON SCENE MEDICAL SERVICES, P.C.	\$3,972.00	1211191	AUDIOGRAMS X 47
	12/11/2019	274799	P	30287	OSMAN, MOHAMED	\$1,555.52	1211191	441 Aimee Dr/Rebate/Solar-ICR
	12/11/2019	274800	P	30290	OVINK, ROGEN	\$1,866.72	1211191	38 Vista Court/Rebate/Solar-IC
	12/11/2019	274801	P	10357	OXARC INC	\$159.91	1211191	OXARC GAS CYLINDERS
	12/11/2019	274802	P	11350	PAULSON, PATRICK	\$3,149.82	1211191	2253 Davison Ave/Rebate/Solar-
	12/11/2019	274803	P	11551	PENG, YONGREN (BEN)	\$4,947.48	1211191	320 Seaside Ct/Rebate/Solar-IC
	12/11/2019	274804	P	11746	PERDUE, ANDREW & MELISSA	\$4,330.26	1211191	375 Palm Dr/Rebate/Solar-ICR
	12/11/2019	274805	P	11747	PETERSEN, JEFFREY	\$5,000.00	1211191	1073 Allenwhite Dr/Rebate/Sola
	12/11/2019	274806	P	10824	PETERSON PACIFIC CORP	\$2,011.29	1211191	DRIVE KIT VEH#7143 WO#56629
	12/11/2019	274807	P	31001	PETERSON, SPENCER	\$3,702.24	1211191	2712 Jason Lp/Rebate/Solar-ICR
	12/11/2019	274808	P	31002	PHELPS, PAMELA	\$2,951.97	1211191	2035 Newcomer St/Rebate/Solar-
	12/11/2019	274809	P	11748	PIELSTICK, ERIC & ROSE	\$4,755.78	1211191	1674 Pisa Ln/Rebate/Solar-ICR
	12/11/2019	274810	P	11549	PONG, LICHUNG	\$3,651.12	1211191	3045 Riverbend Dr/Rebate/Solar
	12/11/2019	274811	P	11417	POORMAN, JERRY JR	\$3,297.78	1211191	505 Cascade St/Rebate/Solar-IC
	12/11/2019	274812	P	10962	PROFORCE MARKETING INC DBA	\$1,437.86	1211191	TSR X26P 4YR EXTD WARRANTY
	12/11/2019	274813	P	30463	PURINTON, TONY	\$771.45	1211191	1019 Birch Ave/Rebate/Solar-IC
	12/11/2019	274814	P	31003	RASUL, KAMRAN	\$1,563.66	1211191	2743 Chelan Loop/Rebate/Solar-
	12/11/2019	274815	P	10047	RDO EQUIPMENT CO	\$5,170.34	1211191	GENERATORS VEH#3238 WO#56661
	12/11/2019	274816	P	30479	REYES, NATHAN	\$2,141.44	1211191	1209 Kensington Way/Rebate/Sol
	12/11/2019	274817	P	30485	RICHMAN, DUSTIN	\$49.00	1211191	19-537 RICHMAN AUTOPSY
	12/11/2019	274818	P	12318	RINGOLD EMBROIDERY	\$5,581.96	1211191	JACKET (X4)/LADIES JACKET (X2)
	12/11/2019	274819	P	31005	RINIKER, LANCE	\$1,402.38	1211191	4306 Limestone ct/Rebate/Solar
	12/11/2019	274820	P	10647	RIVER CITY TOWING INC	\$146.61	1211191	TOW CHARGE
	12/11/2019	274821	P	31006	ROBERTS, PETER	\$617.94	1211191	541 Carner/Rebate/Solar-ICR
	12/11/2019	274822	P	31007	RODRIGUEZ, ANTHONY	\$1,489.86	1211191	1014 Cedar/Rebate/Solar-ICR
	12/11/2019	274823	P	30498	ROMEL, CHANDRA	\$1,268.16	1211191	1634 Davison Ave/Rebate/Solar-
	12/11/2019	274824	P	10676	ROTSCHY INC	\$2,421.77	1211191	COMPOST MIXER/CONVEYOR INSTALL
	12/11/2019	274825	P	30938	RICHARD R RUTH	\$500.00	1211191	USE OF HYUNDAI EVENT DATA RECO
	12/11/2019	274826	P	31009	RUTLEDGE, JIM	\$2,525.28	1211191	2800 Hawkstone Ct/Rebate/Solar
	12/11/2019	274827	P	30594	SABIN, ANDREW	\$46.87	1211191	19-477 SABIN AMB BILLING/DOCUM
	12/11/2019	274828	P	30595	SAILER, ALICE	\$2,225.88	1211191	258 Scouler Ct/Rebate/Solar-IC
	12/11/2019	274829	P	10488	SAN DIEGO POLICE EQUIPMENT CO	\$2,848.72	1211191	AMMUNITION 9MM 147GR FMJ
	12/11/2019	274830	P	31010	SANDERS, MICHAEL	\$733.32	1211191	1511 Jones/Rebate/Solar-ICR
	12/11/2019	274831	P	11178	SCHENNUM, RHONDA	\$3,655.26	1211191	503 Benham St/Rebate/Solar-ICR
	12/11/2019	274832	P	11749	SCHERPELZ, ROBERT	\$5,000.00	1211191	2550 Daly Dr/Rebate/Solar-ICR
	12/11/2019	274833	P	31011	SCHULTZ, KANDICE	\$1,668.24	1211191	825 Meadows Drive S/Rebate/Sol
	12/11/2019	274834	P	31012	SCHUR, ANNE	\$1,268.10	1211191	76 Whitten/Rebate/Solar-ICR
	12/11/2019	274835	P	10311	SEA WESTERN INC	\$7,714.62	1211191	HAIX FIRE FLASH XTREME:10 W (N
	12/11/2019	274836	P	11750	SEIM, THOMAS	\$5,000.00	1211191	609 Linda Ct/Rebate/Solar-ICR
	12/11/2019	274837	P	11751	SEVIER, LEANNE	\$4,729.86	1211191	1769 Silver Ct/Rebate/Solar-IC
	12/11/2019	274838	P	11759	SEXTON, SEAN	\$1,925.64	1211191	801 Stanton Ave/Rebate/Solar-I
	12/11/2019	274839	P	10410	SHANNON & WILSON INC	\$650.00	1211191	ENV. SVC - GRND WATER MONITOR,
	12/11/2019	274840	P	11548	SHEA, SHERYL & DAVID	\$2,972.16	1211191	4270 Tami St/Rebate/Solar-ICR
	12/11/2019	274841	P	10280	SHERWIN WILLIAMS CO	\$53.50	1211191	PAINT BRUSHES, TAPE OPS BLDG M
	12/11/2019	274842	P	12003	SHI INTERNATIONAL CORP	\$364.58	1211191	SHI ACROBAT PRO LICENSE
	12/11/2019	274843	P	11752	SHRIVASTAVA, MANISHKUMAR	\$5,000.00	1211191	1399 Kensington Way/Rebate/Sol
	12/11/2019	274844	P	11547	SHURTS LIVING TRUST	\$3,458.16	1211191	1831 Norwood Ct/Rebate/Solar-I

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/11/2019	274845	P	30620	SICILIANO, EDWARD	\$1,338.40	1211191	191 Oregon/Rebate/Solar-ICR
	12/11/2019	274846	P	30622	SIGG, DANIEL	\$2,011.84	1211191	2275 Camillia/Rebate/Solar-ICR
	12/11/2019	274847	P	31013	SINTAY, SCOTT	\$1,270.80	1211191	368 Temple Meadow Lane/Rebate/
	12/11/2019	274848	P	31014	SKARE, PAUL	\$1,453.32	1211191	130 Hillview/Rebate/Solar-ICR
	12/11/2019	274849	P	31015	SMITH, ANSON & TARA	\$2,812.86	1211191	4504 Highview St/Rebate/Solar-
	12/11/2019	274850	P	11546	SMITH, JASON	\$5,000.00	1211191	3653 Nottingham/Rebate/Solar-I
	12/11/2019	274851	P	30632	SMITH, JOSHUA	\$1.91	1211191	19-474 SMITH AMB BILLING/DOCUM
	12/11/2019	274852	P	10921	SOFTCHOICE CORPORATION	\$1,547.56	1211191	PRTG MAINTENANCE RENEWAL 12/07
	12/11/2019	274853	P	11785	SOLENIS LLC	\$3,257.89	1211191	POLYMER PRAESTOL K295FL 1 TOTE
	12/11/2019	274854	P	10963	SPRINT	\$200.00	1211191	CELL TOWER SEARCH
	12/11/2019	274855	P	30645	STAVEN, HARRY	\$1,243.20	1211191	1419 Wright Ave/Rebate/Solar-I
	12/11/2019	274856	P	10118	STEEBER'S LOCK SERVICE	\$16.56	1211191	PADLOCK VEH#3271 WO#56637
	12/11/2019	274857	P	30894	STERLING INFOSYSTEMS, INC	\$39.38	1211191	BACKGROUND CHECKS
	12/11/2019	274858	VOID	30650	STEVENS, MICHAEL	\$0.00	1211191	VOID AFTER UPDATE 12/13/2019
	12/11/2019	274859	P	30653	STEWART, RACHEL	\$1,501.76	1211191	1034 Wright Ave/Rebate/Solar-I
	12/11/2019	274860	P	10393	STONEWAY ELECTRIC SUPPLY	\$104.91	1211191	FLUORESCENT BULBS WWTF GARAGE
	12/11/2019	274861	P	10530	SUMMIT LAW GROUP PLLC	\$2,467.73	1211191	Farrin Baker Grievance Arbitra
	12/11/2019	274862	P	11419	SWALLOW, TROY	\$1,879.74	1211191	1003 Elm Ave/Rebate/Solar-ICR
	12/11/2019	274863	P	30034	SOUND SOLUTIONS NORTHWEST INC	\$4,112.54	1211191	RETAINAGE - 182-19
	12/11/2019	274864	P	10961	TACOMA SCREW PRODUCTS INC	\$690.61	1211191	CONNECTORS PRIMARY GRIT PUMP
	12/11/2019	274865	P	31016	TAYLOR, KYLE	\$1,117.08	1211191	1434 Purple Sage/Rebate/Solar-
	12/11/2019	274866	P	30812	TEMPLETON, DAVID	\$1,836.03	1211191	1840 Norwood Court/Rebate/Sola
	12/11/2019	274867	P	11911	TWG CONSULTING CORP.	\$4,000.00	1211191	LABOR RELATIONS, MONTHLY RETAI
	12/11/2019	274868	P	11545	THOMPSON, TERESA	\$5,000.00	1211191	3659 Nottingham/Rebate/Solar-I
	12/11/2019	274869	P	10535	THREE RIVERS FOLKLIFE SOCIETY	\$4,000.00	1211191	HOTEL/MOTEL CONTRACT 25-19 TU
	12/11/2019	274870	P	10442	TITAN TRUCK EQUIPMENT	\$9,403.10	1211191	CANOPY,BEDSLIDE VEH#2506 WO#56
	12/11/2019	274871	P	31017	TOLOCKO, MYCHAILO	\$1,944.39	1211191	1308 Haupt/Rebate/Solar-ICR
	12/11/2019	274872	P	10642	TREASURE VALLEY COFFEE CO OF THE COLUMBIA BASIN	\$251.24	1211191	COFFEE DELIVERY
	12/11/2019	274873	P	10128	THE MCCLATCHY COMPANY	\$466.77	1211191	NOTICE TO PUBLIC INTENT RELEAS
	12/11/2019	274874	P	10907	TRI CITY REGIONAL CHAMBER OF COMMERCE	\$14,000.00	1211191	BLRF2019-008 ECONOMIC GARDENIN
	12/11/2019	274875	P	11753	TYLER, GERALDINE & DANIEL	\$4,092.12	1211191	1939 Hetrick Ave/Rebate/Solar-
	12/11/2019	274876	P	11175	TYNDALE COMPANY INC	\$4,903.08	1211191	FR OVER PAYMENT CHECK 265052
	12/11/2019	274877	P	10793	UPTOWN BUSINESS IMPROVEMENT DISTRICT BOARD	\$12,000.00	1211191	BLRF2019-006 MURAL PROGRAM
	12/11/2019	274878	P	30830	UTZ, JAMES	\$2,171.68	1211191	1460 Tuscany Pl/Rebate/Solar-I
	12/11/2019	274879	P	30832	VAN BEEK, MICHAEL	\$19.61	1211191	19-473 VAN BEEK AMB BILLING/DO
	12/11/2019	274880	P	12173	VAN SWAM, LEO	\$4,897.80	1211191	1974 Forest Ave/Rebate/Solar-I
	12/11/2019	274881	P	31018	VANCE, JACOB	\$694.54	1211191	126 Orchard Court/Rebate/Solar
	12/11/2019	274882	P	11754	VARGO, GEORGE JR	\$2,844.18	1211191	219 Indian Ct/Rebate/Solar-ICR
	12/11/2019	274883	P	11760	VESPER, BRUCE	\$5,000.00	1211191	1557 Desert Springs/Rebate/Sol
	12/11/2019	274884	P	11755	VOLKMAN, DONALD	\$3,251.88	1211191	2612 Saddle Way/Rebate/Solar-I
	12/11/2019	274885	P	10996	WAITE, COREY	\$298.20	1211191	573 Saint St/Rebate/Solar-ICR
	12/11/2019	274886	P	30835	WALLACE, EUGENE	\$2,703.96	1211191	1509 Butternut/Rebate/Solar-IC
	12/11/2019	274887	P	10419	WASHINGTON STATE UNIVERSITY	\$141.00	1211191	HARPER - 2019 NEW PESTICIDE LI
	12/11/2019	274888	P	11542	WATKINS, CLIFFORD	\$4,307.04	1211191	1630 Elizabeth Ct/Rebate/Solar
	12/11/2019	274889	P	11348	WIELANG, CHARLES R	\$2,060.64	1211191	1310 Rathwood Ave/Rebate/Solar
	12/11/2019	274890	P	31019	WILCOX, DEAN	\$1,377.36	1211191	1339 Hains/Rebate/Solar-ICR
	12/11/2019	274891	P	11543	WILHELM, LYLE	\$2,032.02	1211191	1412 Farrell Ln/Rebate/Solar-I
	12/11/2019	274892	P	30859	WILSON, J CHRISTOPHER	\$506.72	1211191	807 Strange Dr/Rebate/Solar-IC

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	12/11/2019	274893	P	30860	WING, VANCE	\$2,045.92	1211191	1930 Sky Meadow/Rebate/Solar-I
	12/11/2019	274894	P	11544	WINING, ERIN	\$2,538.60	1211191	395 Sell Lane/Rebate/Solar-ICR
	12/11/2019	274895	P	11420	WOOD, GEORGE	\$1,951.02	1211191	1377 Chardonnay Dr/Rebate/Sola
	12/11/2019	274896	P	10194	XEROX CORPORATION	\$458.46	1211191	LATE FEE FOR INVOICE #09829201
	12/11/2019	274897	P	31020	YEOMANS, MARC	\$2,191.77	1211191	2007 Trippe/Rebate/Solar-ICR
	12/11/2019	274898	P	30870	ZINCHUCK, VITALIY	\$1,997.28	1211191	3511 Nottingham Dr/Rebate/Sola
	12/11/2019	274899	P	10152	ZIRKLE, LEWIS C JR MD	\$5,000.00	1211191	2548 Harris Ave/Rebate/Solar-I
12/13/2019						\$1,461,661.57		
	12/13/2019	274900	P	11490	ARCHITECTS WEST INC	\$4,425.00	1213191	WWTF LAB & SITE REVISIONS-339-
	12/13/2019	274901	VOID	999000	AUREF	\$0.00	1213191	VOID AFTER UPDATE 12/13/2019
	12/13/2019	274902	P	999000	AUREF	\$32.68	1213191	1003 WILLIAMS BLVD
	12/13/2019	274903	P	999000	AUREF	\$65.24	1213191	3003 QUEENSGATE DR Apt 5-133
	12/13/2019	274904	P	999000	AUREF	\$42.97	1213191	2455 GEORGE WASHINGTON WAY F13
	12/13/2019	274905	P	999000	AUREF	\$70.95	1213191	2555 DUPORTAIL ST F346
	12/13/2019	274906	P	999000	AUREF	\$66.92	1213191	1329 GOETHALS DR 8
	12/13/2019	274907	P	999000	AUREF	\$91.55	1213191	2550 DUPORTAIL ST K162
	12/13/2019	274908	P	999000	AUREF	\$211.27	1213191	651 MCMURRAY ST 205
	12/13/2019	274909	P	999000	AUREF	\$121.62	1213191	1819 MCPHERSON AVE
	12/13/2019	274910	P	999000	AUREF	\$72.76	1213191	1529 COLUMBIA PARK TRL Apt 110
	12/13/2019	274911	P	999000	AUREF	\$129.82	1213191	2308 MURIEL CT
	12/13/2019	274912	P	999000	AUREF	\$51.25	1213191	250 GAGE BLVD 1099
	12/13/2019	274913	P	999000	AUREF	\$43.37	1213191	414 SAILFISH CT
	12/13/2019	274914	P	999000	AUREF	\$43.61	1213191	1915 HOXIE AVE A
	12/13/2019	274915	P	999000	AUREF	\$34.76	1213191	2550 DUPORTAIL ST R204
	12/13/2019	274916	P	999000	AUREF	\$49.76	1213191	307 SANFORD AVE
	12/13/2019	274917	P	999000	AUREF	\$67.28	1213191	1004 WINSLOW AVE
	12/13/2019	274918	P	999000	AUREF	\$26.05	1213191	2513 DUPORTAIL ST Apt 140
	12/13/2019	274919	P	999000	AUREF	\$41.66	1213191	1770 LESLIE RD 108
	12/13/2019	274920	P	999000	AUREF	\$94.81	1213191	250 GAGE BLVD 1118
	12/13/2019	274921	P	999000	AUREF	\$91.20	1213191	211 BERNARD AVE
	12/13/2019	274922	P	999000	AUREF	\$143.33	1213191	1923 HOWELL AVE
	12/13/2019	274923	P	999000	AUREF	\$128.60	1213191	2433 GEORGE WASHINGTON WAY 320
	12/13/2019	274924	P	999000	AUREF	\$194.88	1213191	710 MELISSA ST
	12/13/2019	274925	P	999000	AUREF	\$119.52	1213191	401 CATSKILL ST
	12/13/2019	274926	P	999000	AUREF	\$172.56	1213191	2513 JASON LOOP
	12/13/2019	274927	P	999000	AUREF	\$527.71	1213191	1912 HOOD AVE
	12/13/2019	274928	P	999000	AUREF	\$97.11	1213191	1922 GEORGE WASHINGTON WAY 5
	12/13/2019	274929	P	999000	AUREF	\$14.42	1213191	1639 CACTUS LOOP
	12/13/2019	274930	P	999000	AUREF	\$102.06	1213191	1900 STEVENS DR 720
	12/13/2019	274931	P	999000	AUREF	\$19.81	1213191	2807 SAWGRASS LOOP
	12/13/2019	274932	P	999000	AUREF	\$82.75	1213191	200 WALDRON ST 53
	12/13/2019	274933	P	999000	AUREF	\$11.38	1213191	514 FULLER ST
	12/13/2019	274934	P	999000	AUREF	\$160.56	1213191	451 SUNDANCE DR
	12/13/2019	274935	P	999000	AUREF	\$5.34	1213191	2166 SKYVIEW LOOP
	12/13/2019	274936	P	999000	AUREF	\$189.79	1213191	3078 WILD CANYON WAY
	12/13/2019	274937	P	999000	AUREF	\$338.91	1213191	37 COLUMBIA POINT DR
	12/13/2019	274938	P	999000	AUREF	\$86.12	1213191	102 THAYER DR
	12/13/2019	274939	P	999000	AUREF	\$12.13	1213191	1505 NACHES AVE

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	12/13/2019	274940	P	999000	AUREF	\$111.93	1213191	451 WESTCLIFFE BLVD Apt D227
	12/13/2019	274941	P	999000	AUREF	\$286.20	1213191	1043 CAYUSE DR
	12/13/2019	274942	VOID	999000	AUREF	\$0.00	1213191	VOID AFTER UPDATE 12/13/2019
	12/13/2019	274943	P	999000	AUREF	\$77.47	1213191	451 WESTCLIFFE BLVD Apt A303
	12/13/2019	274944	P	999000	AUREF	\$320.33	1213191	3534 WATERFORD ST
	12/13/2019	274945	P	999000	AUREF	\$44.27	1213191	406 DOUGLASS AVE
	12/13/2019	274946	P	999000	AUREF	\$88.17	1213191	2101 STEPTOE ST Apt 151
	12/13/2019	274947	P	999000	AUREF	\$190.26	1213191	243 THYME CIR
	12/13/2019	274948	P	999000	AUREF	\$295.95	1213191	4857 TILLAMOOK DR
	12/13/2019	274949	VOID	999000	AUREF	\$0.00	1213191	VOID AFTER UPDATE 12/13/2019
	12/13/2019	274950	P	10367	BANK OF AMERICA	\$1,694.92	1213191	BANK ANALYSIS FEES NOV 2019
	12/13/2019	274951	P	10079	BENTON COUNTY DISTRICT COURT	\$83.00	1213191	DDD Appeal Case #C05600334
	12/13/2019	274952	P	10009	BENTON COUNTY TREASURER	\$493.94	1213191	CRIME VICTIMS BCDC NOV 19
	12/13/2019	274953	P	30508	BRIERE, LORI	\$56.51	1213191	LUNCH REIMBURSEMENT BRIERE, JA
	12/13/2019	274954	P	10261	CITY OF RICHLAND	\$484.40	1213191	19-509 LETTRICK ST AC MTG CAMP
	12/13/2019	274955	P	10135	CI INFORMATION MANAGEMENT	\$40.42	1213191	ON SITE SHREDDING WO #0155768
	12/13/2019	274956	P	10342	BENTON FRANKLIN COUNTIES	\$3,629.12	1213191	3RD QUARTER LIQUOR TAXES & PRO
	12/13/2019	274957	P	11010	GARDA CL NORTHWEST INC	\$1,474.74	1213191	EXCESS LIABILITY OCT 2019
	12/13/2019	274958	P	30393	GATES, SARAH	\$16.00	1213191	REIMB GATES LUNCH EXPENSE @ FA
	12/13/2019	274959	P	30948	HEDGES, JIM	\$434.13	1213191	SIDEWALK REPAIR REIMBURSEMENT-
	12/13/2019	274960	P	30058	INFOSEND, INC.	\$34,616.36	1213191	August InfoSend Charges 8/1/20
	12/13/2019	274961	P	30746	LARSEN, PAM BROWN	\$1,118.23	1213191	19-532 BROWN-LARSEN ECA INTERG
	12/13/2019	274962	P	30753	LEMLEY, PHILLIP	\$1,201.40	1213191	19-527 LEMLEY ECA INTERGOVERN
	12/13/2019	274963	P	11073	LIVEVIEW GPS INC	\$502.80	1213191	PT10SUB 6 MONTH RENEWAL
	12/13/2019	274964	P	30768	LUKSON, RYAN	\$1,335.06	1213191	19-526 LUKSON ECA INTERGOVERN
	12/13/2019	274965	P	30088	NCR PAYMENT SOLUTIONS, FL, LLC	\$37,477.64	1213191	MERCHANT SERVICES CHARGES NOV
	12/13/2019	274966	P	10357	OXARC INC	\$8.42	1213191	cylinder rental
	12/13/2019	274967	P	10052	PITNEY BOWES INC	\$429.68	1213191	Postage Supplies
	12/13/2019	274968	P	11136	RICHARD SCHURFELD	\$258.00	1213191	PORTAL SERVICE LOCATES NOV 201
	12/13/2019	274969	P	30475	REENTS, CYNTHIA	\$539.79	1213191	19-524 REENTS WCMA BOARD RETRE
	12/13/2019	274970	P	10939	RETAIL LOCKBOX INC	\$2,447.56	1213191	UB PAYMENT PROCESSING NOV 2019
	12/13/2019	274971	P	11012	RH2 ENGINEERING INC	\$23,727.02	1213191	WTP PUMP & MOTOR CONDITION ASS
	12/13/2019	274972	P	11256	STERICYCLE INC	\$10.36	1213191	HAZARD WASTE DISPOSAL
	12/13/2019	274973	P	30649	STEVENS, MICHAEL	\$3,363.15	1213191	1193 Tomich/Rebate/Solar-ICR
	12/13/2019	274974	P	31022	JAMES MITCHELL RAY	\$175.99	1213191	870 COMBO
	12/13/2019	274975	P	11725	LAW ENFORCEMENT RELATIONS	\$100.00	1213191	TOWER DUMP 519 FERRARA
	12/13/2019	274976	P	11406	SOLUTIONS INC	\$119.46	1213191	RECORDS SEARCH
	12/13/2019	274977	P	10136	WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS	\$375.00	1213191	DUES TAYLOR
	12/13/2019	274978	P	10140	WASHINGTON STATE PATROL	\$424.00	1213191	BACKGROUND CHECKS NOVEMBER
	12/13/2019	274979	P	10173	WASHINGTON STATE TREASURER	\$29,237.70	1213191	10/19 FINES & FORFEITURES BENT
	12/13/2019	274980	P	10194	XEROX CORPORATION	\$1,146.95	1213191	8TB-337985 BASE/PRINTS NOV 201
	12/13/2019	274981	P	12483	ZOLL MEDICAL SUPPLY	\$346.43	1213191	CIRCUIT, MRI, VENT
						\$157,064.27		
12/18/2019	12/18/2019	274982	P	10551	ACCENT SIGNS INC	\$125.98	1218191	12 X 18 ALUM SIGNS (4) FOR DEC
	12/18/2019	274983	P	10838	GRIGG ENTERPRISES INC	\$1,908.84	1218191	WINTER WONDERLAND SUPPLIES
	12/18/2019	274984	P	30925	ADVANCE MARKETING SERVICE, INC.	\$7,536.36	1218191	CLAYBELL - DIAMOND DUST 4 IN 1
	12/18/2019	274985	P	10504	ABM JANITORIAL NORTHWEST	\$13,383.04	1218191	SHOPS 200 - SCRUB FLOORS
	12/18/2019	274986	P	10705	AMERICAN ROCK PRODUCTS INC	\$977.78	1218191	ECOLOGY BLOCKS

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	12/18/2019	274987	P	10537	APOLLO INC	\$62.10	1218191	MEDICAL OXYGEN
	12/18/2019	274988	P	10995	AUS WEST LOCKBOX	\$155.32	1218191	LINEN CHARGES 12/3/19
	12/18/2019	274989	P	30929	ARCHER ANALYTICAL INC.	\$1,520.00	1218191	ANALYTICAL SERVICES FOR WWTP L
	12/18/2019	274990	P	10670	ARROW CONSTRUCTION SUPPLY INC	\$2,063.40	1218191	PATCHER RENTAL PAVEMENT PRESER
	12/18/2019	274991	P	30305	ARTMIL	\$210.00	1218191	DESIGN-CITY OF RICHLAND WITH A
	12/18/2019	274992	P	30307	AT&T MOBILITY	\$70.00	1218191	cell tower dump
	12/18/2019	274993	P	12287	CHRISTOPHER C ELLIOTT	\$300.00	1218191	BLUETOOTH VEH#2426 WO#56109
	12/18/2019	274994	P	999000	AUREF	\$235.06	1218191	1008 WARREN CT
	12/18/2019	274995	P	999000	AUREF	\$19.38	1218191	1915 HOXIE AVE B
	12/18/2019	274996	P	999000	AUREF	\$10.27	1218191	2433 GEORGE WASHINGTON WAY 610
	12/18/2019	274997	P	11079	AUTOZONE STORES LLC	\$516.90	1218191	HARDWARE VEH#3212 WO#56748
	12/18/2019	274998	P	10367	BANK OF AMERICA	\$115,658.00	1218191	NOV PCARD 4715290006643162
	12/18/2019	274999	P	11037	AMBRO INC DBA	\$55.37	1218191	BATTERY FOR HR FLOW METER
	12/18/2019	275000	P	10301	BAVCO	\$165.07	1218191	PACKFLOW REPAIR KIT WTP
	12/18/2019	275001	P	11218	BC SALES CO INC	\$334.38	1218191	STOCK - GLOVES, SAFETY GLASSES
	12/18/2019	275002	P	10518	BEAVER BARK & ROCK	\$705.57	1218191	CONCRETE 5 BAG MIX
	12/18/2019	275003	P	10006	BEN FRANKLIN TRANSIT	\$22.62	1218191	VAN RENTAL - ECON DEV TOUR OF
	12/18/2019	275004	P	10207	BENTON COUNTY AUDITOR/ELECTION RESERVE	\$43.00	1218191	DIGITAL IMAGES DEC 5 2019
	12/18/2019	275005	P	10281	BENTON COUNTY SHERIFF'S OFFICE	\$37,314.01	1218191	BC WORK CREW - OCT
	12/18/2019	275006	P	10009	BENTON COUNTY TREASURER	\$24,553.19	1218191	Benton County District Court &
	12/18/2019	275007	P	10713	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	\$10.00	1218191	LOW-INCOME ENERGY EFFICIENCY
	12/18/2019	275008	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$2,481.00	1218191	MONTHLY TESTING FEES - WWTP LA
	12/18/2019	275009	P	10008	BENTON PUD	\$718.15	1218191	(9) WYE LIGHTS-BADGER REPEATER
	12/18/2019	275010	P	10158	BENTON RURAL ELECTRIC ASSOCIATION	\$2,672.34	1218191	KENNEDY BOOSTER STATION
	12/18/2019	275011	P	11778	DSD CAPITAL LLC	\$82.63	1218191	P-O-L AT COMPOST NOV 2019
	12/18/2019	275012	P	11272	BOYD'S TREE SERVICE LLC	\$6,162.27	1218191	TREE PRUNING AND VEGETATION MG
	12/18/2019	275013	P	11625	BOYS & GIRLS CLUBS OF BENTON FRANKLIN CO	\$200.00	1218191	Winter Wonderland Drum Line Pe
	12/18/2019	275014	P	30507	BRICKLEY, TONY	\$130.90	1218191	REIMB POWER OPS MEAL CARD DECL
	12/18/2019	275015	P	30659	BRUCE, JOHN	\$6.66	1218191	19-403 BRUCE WASPC FALL CONF
	12/18/2019	275016	P	10019	BRUTZMAN'S OFFICE SOLUTIONS	\$671.13	1218191	CHAIR REPAIRS
	12/18/2019	275017	P	12320	BUILDERS FIRSTSOURCE, INC	\$82.46	1218191	4X8-2' DOW STYROFOAM TM8022
	12/18/2019	275018	P	12368	CALFO EAKES & OSTROVSKY PLLC	\$40,966.15	1218191	Peterson, et al. v. Port of Be
	12/18/2019	275019	P	11005	DANA CAMARENA	\$1,803.20	1218191	NOVEMBER CLASSES 7532, 7524, 7
	12/18/2019	275020	P	30682	CARPENTER, JACKIE	\$39.15	1218191	REIMB SEPT-DEC MILEAGE
	12/18/2019	275021	VOID	10025	CASCADE FIRE EQUIPMENT CORP DBA	\$0.00	1218191	VOID AFTER UPDATE 12/27/2019
	12/18/2019	275022	P	10026	CASCADE NATURAL GAS CORP	\$2,488.14	1218191	GAS SUNDANCE L/S GENR
	12/18/2019	275023	P	10240	CENTRAL HOSE & FITTINGS INC	\$282.00	1218191	2 1/2 SWIVEL WASHER
	12/18/2019	275024	P	10847	CERIUM NETWORKS INC	\$304.08	1218191	CERIUM ENGINEER REMOTE SYS PRO
	12/18/2019	275025	P	10250	CH2O INC	\$64.49	1218191	BOILER TSTING - NOV 19 BW LABO
	12/18/2019	275026	P	10597	CHARTER COMMUNICATIONS	\$161.89	1218191	CABLE SVCS 11/30-12/29/19
	12/18/2019	275027	P	10055	CITY OF PASCO	\$89,064.44	1218191	ANIMAL SHELTER SERVICE SEPTEMB
	12/18/2019	275028	P	10261	CITY OF RICHLAND	\$2,117.33	1218191	GRIT CONTAINER HAULING?
	12/18/2019	275029	P	10261	CITY OF RICHLAND	\$1,720.13	1218191	19-460 MOORE MULTIV COMBINATIO
	12/18/2019	275030	P	10877	CLAYTON WARD COMPANY	\$30,282.79	1218191	PAPER RECYCLING-NOV 2019
	12/18/2019	275031	P	10429	CODE PUBLISHING INC	\$894.35	1218191	Municipal Code-Web Update 11/1
	12/18/2019	275032	P	11312	COEUR D'ALENE SERVICE STATION EQUIPMENT INC	\$163.72	1218191	REPAIR FUELING STATION
	12/18/2019	275033	P	11516	COLEMAN OIL COMPANY	\$20,194.45	1218191	LANDFILL DYED DIESEL
	12/18/2019	275034	P	10031	COLUMBIA BASIN COLLEGE	\$1,144.20	1218191	ALS/PALS/AIRWAY FALL - S. AUST

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/18/2019	275035	P	31024	COLUMBIA BASIN LANDSCAPE	\$328.52	1218191	FIRE STA 72 - CURBING
	12/18/2019	275036	P	10542	FIANDER & ASSOCIATES LLC	\$565.81	1218191	703 BLDG - SERVICE PERSONAL EQ
	12/18/2019	275037	P	10032	COLUMBIA GRAIN & FEED INC	\$43.39	1218191	CASE
	12/18/2019	275038	P	10135	CI INFORMATION MANAGEMENT	\$272.27	1218191	WO 0154622 RECURRING SHRED SER
	12/18/2019	275039	P	10470	COMMERCIAL TIRE INC	\$9,207.57	1218191	TIRE CHANGE VEH#3342 WO#56718
	12/18/2019	275040	P	30153	CONSILIO LLC	\$1,675.45	1218191	TCRY v. City of Richland
	12/18/2019	275041	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$1,320.46	1218191	FUSES FOR THE P TRUCK
	12/18/2019	275042	P	11842	CONTINENTAL DOOR CO, LLC	\$6,915.97	1218191	FIRE STA 73 - REPLACE CUT CABL
	12/18/2019	275043	P	10875	CORAL SALES COMPANY	\$680.94	1218191	RECEIVERS VEH#3248 WO#56726
	12/18/2019	275044	P	12151	CORE & MAIN LP	\$847.29	1218191	ANGLE BALL VALVE TM8056
	12/18/2019	275045	P	11526	CORWIN OF PASCO LLC	\$388.09	1218191	SUPPORT VEH#2506 WO#56586
	12/18/2019	275046	P	30166	CUMMINS NORTHWEST LLC	\$7,654.39	1218191	FUEL SOLENOID,GASKET VEH#3222
	12/18/2019	275047	P	10552	DMV SERVICES	\$5.00	1218191	REQ. FOR COMP. DRIVING RECORD
	12/18/2019	275048	P	11830	DSU PETERBILT & GMC INC	\$1,166.61	1218191	HARDLINE,DRYER VEH#3337 WO#563
	12/18/2019	275049	P	11169	EFFICIENCY SOLUTIONS LLC	\$6,259.50	1218191	C244-17 IRP & Load Forecast
	12/18/2019	275050	P	10322	ENERGY INCENTIVES INC	\$3,480.00	1218191	C337-18 Residential EE Inspect
	12/18/2019	275051	P	10146	ENERGY NORTHWEST	\$911.00	1218191	WATER SAMPLING ANALYSIS
	12/18/2019	275052	P	11333	ENVISION WARE INC	\$977.40	1218191	ANNUAL SUBSCRIPTION
	12/18/2019	275053	P	10044	FARMERS EXCHANGE	\$323.54	1218191	CHAINSAW REPAIR
	12/18/2019	275054	P	10431	FAST SIGNS	\$31.41	1218191	DECALS VEH#6595 WO#56601
	12/18/2019	275055	P	10508	FASTENAL COMPANY	\$364.86	1218191	SAFETY GLASS-HALL
	12/18/2019	275056	P	11264	FCS GROUP	\$655.00	1218191	C220-16 COSA & RATE DESIGN SUP
	12/18/2019	275057	P	10268	FEDERAL EXPRESS CORP	\$15.51	1218191	SHIPPING NOVEMBER 2019
	12/18/2019	275058	P	10315	FERGUSON ENTERPRISES INC	\$3,322.45	1218191	WASTE OIL TANK LVL INSTRUMENT
	12/18/2019	275059	P	30940	FERNO WASHINGTON INC	\$3,409.74	1218191	MOUNT, ZOLL, SWIVEL, SURFACE
	12/18/2019	275060	P	10447	FINAL TOUCH UPHOLSTERY	\$244.35	1218191	SEAT REPAIR VEH#2401 WO#56737
	12/18/2019	275061	P	31033	FIRST AMERICAN TITLE INSURANCE COMPANY	\$83,758.18	1218191	DUPORTAIL BRIDGE PH 2-ROW ACQU
	12/18/2019	275062	P	30874	FIRST STORAGE PORTABLE	\$108.60	1218191	HORNI RAPIDS - STORAGE CONTAIN
	12/18/2019	275063	P	11245	FORCE AMERICA DISTRIBUTING LLC	\$1,833.39	1218191	PREWET KIT VEH#3279 WO#56429
	12/18/2019	275064	P	10220	FRONTIER FENCE INC	\$66.07	1218191	HORN RAPIDS - FENCE PARTS
	12/18/2019	275065	P	10369	G & R AG PRODUCTS INC	\$120.35	1218191	CAP VEH#3321 WO#56410
	12/18/2019	275066	P	11410	GENUINE AUTO GLASS OF TRI CITIES LLC	\$326.96	1218191	WINDSHIELD REPLACEMENT VEH#334
	12/18/2019	275067	P	12138	ARUN DEVARAJ	\$217.88	1218191	MARCH CLASSES 7341, 7342
	12/18/2019	275068	P	30901	GO USA, INC	\$730.44	1218191	EMPLOYEE APPAREL - BEANIES
	12/18/2019	275069	P	10203	GRAINGER	\$598.07	1218191	EAR MUFFS
	12/18/2019	275070	P	11665	GTP INVESTMENTS LLC	\$2,771.80	1218191	C22-86 BADGER MOUNTAIN LEASE
	12/18/2019	275071	P	30914	ANGIE SHEPARD	\$896.18	1218191	NOVEMBER CLASSES 7905, 7985, 7
	12/18/2019	275072	P	10046	HD FOWLER COMPANY INC	\$2,203.35	1218191	C.P. - DOUBLE CHECK REPAIR PAR
	12/18/2019	275073	P	11813	HERC RENTALS INC	\$938.89	1218191	EXCAVATOR RENTAL BOLLEANA SW P
	12/18/2019	275074	P	10489	HERITAGE PROFESSIONAL LANDSCAPING INC	\$648.34	1218191	NOVEMBER LANDSCAPE MAINTENANCE
	12/18/2019	275075	P	12200	HUGHES FIRE EQUIPMENT, INC.	\$717.58	1218191	FIELD SERVICE KIT VEH#5038 WO
	12/18/2019	275076	P	11198	IDENTISYS INC	\$826.45	1218191	ANNUAL SERVICE CONTRACT EG-IMA
	12/18/2019	275077	P	10628	INLAND ASPHALT CO	\$2,195.52	1218191	COMPOST FACILITY IMPROVEMENTS-
	12/18/2019	275078	P	10577	IMT INC	\$13,482.50	1218191	GOOSE RIDGE MATERIAL TESTING
	12/18/2019	275079	P	30888	IRONESQUE, INC.	\$103.18	1218191	TROUBLESHOOT/REPAIR GATE
	12/18/2019	275080	P	12284	IRONSIDES CUSTOM GRINDING, INC	\$16,507.20	1218191	LANDFILL WOOD WASTE PILE GRIND
	12/18/2019	275081	P	10406	JUB ENGINEERS INC	\$61,982.03	1218191	CENTRAL RHLD TRANSPORTATION ST
	12/18/2019	275082	P	11999	KIWANIS CLUB OF THE HORSE HEAVEN HILLS FNDTN	\$350.00	1218191	Winter Wonderland J & S Expres

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/18/2019	275083	P	10755	MID COLUMBIA CONSTRUCTION INC DBA	\$128.96	1218191	ICE/SNOW CONTROL - 12/01/19
	12/18/2019	275084	P	10290	JIM'S PACIFIC GARAGES INC	\$430.03	1218191	AIR GOVERNOR VEH#3222 WO#56459
	12/18/2019	275085	P	12188	KENNEWICK IRRIGATION DISTRICT	\$745.62	1218191	STORMWATER PARCEL KID ASSESSME
	12/18/2019	275086	P	11110	KLICKITAT COUNTY PUD	\$216.58	1218191	GOLGOTHA UTILITIES 10/31-11/26
	12/18/2019	275087	P	10803	LARSEN GUNSMITHING & FIREARMS	\$599.87	1218191	SAFARILAND HOLSTER
	12/18/2019	275088	P	10262	LIFE ASSIST INC	\$2,416.35	1218191	AED PADS ADULT/IV CATHETER 20
	12/18/2019	275089	P	10298	LN CURTIS & SONS	\$146.61	1218191	ST 72 NON AMBIANT AIR ANALYSIS
	12/18/2019	275090	P	10624	MACKAY & SPOSITO INC	\$821.25	1218191	SERVICES THROUGH 12/23/19 #35
	12/18/2019	275091	P	30799	MEDLINE INDUSTRIES INC.	\$2,876.54	1218191	TRACH TUBE/SKIN MARKER/GLOVES
	12/18/2019	275092	P	10078	METALFAB INC	\$85.25	1218191	PLATE 1/4 X 18 @ 31" 1/2" ROUN
	12/18/2019	275093	P	11214	MIDWEST LABORATORIES INC	\$1,023.00	1218191	COMPOST SAMPLING FEES
	12/18/2019	275094	P	11428	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	\$897.00	1218191	CHEMICAL BLDG - PORT-A-POTTY N
	12/18/2019	275095	P	11358	MILLER, JO ANN	\$984.91	1218191	OCTOBER CLASSES 7433, 7425
	12/18/2019	275096	P	10143	MOBILE FLEET SERVICE INC	\$3,917.27	1218191	HYD HOSE VEH#3222 WO#56469
	12/18/2019	275097	P	10083	MONARCH MACHINE & TOOL CO INC	\$1,543.95	1218191	MACHINED NEW PIN, SPACERS VEH
	12/18/2019	275098	P	30242	MOORE, SCOTT	\$24.75	1218191	19-460 MOORE CALIFORNIA ACADEM
	12/18/2019	275099	P	10942	MUNICIPAL EMERGENCY SERVICES INC	\$6,160.33	1218191	ELKHART WYE'S NOZZLES FOAM
	12/18/2019	275100	P	11153	JT AUTOMOTIVE PARTS INC	\$2,561.65	1218191	CONNECTOR,BREAK AWAY VEH#6543
	12/18/2019	275101	P	10263	NORCO INC	\$86.99	1218191	RED MARKING FLAG W/WIRE 21" LO
	12/18/2019	275102	P	10548	NORTHERN TOOL & EQUIPMENT	\$352.94	1218191	POWER INVERTER VEH#2459 WO#567
	12/18/2019	275103	P	30912	NORTHWEST RENTAL CENTER, INC.	\$109.36	1218191	WWL - LOG SPLITTER
	12/18/2019	275104	P	10908	NORTHWEST SIGN RECYCLING LLC	\$440.03	1218191	HYDROSTRIPPING P96001
	12/18/2019	275105	P	10472	OCLC INC	\$2,281.82	1218191	CATALOGING METADATA ILL
	12/18/2019	275106	P	10357	OXARC INC	\$1,459.22	1218191	WWTF CYLINDER RENTAL NOV 2019
	12/18/2019	275107	P	10027	PAPE' MATERIAL HANDLING	\$1,326.05	1218191	PM FILTERS VEH#7158 WO#56581
	12/18/2019	275108	P	10507	PARADISE BOTTLED WATER CO	\$231.50	1218191	BOTTLES WATER - LANDFILL
	12/18/2019	275109	P	999002	PERMIT REFUND	\$49.04	1218191	HOMEOWNER CANCELED, REFUND TO
	12/18/2019	275110	P	999002	PERMIT REFUND	\$370.00	1218191	SEPA NOT REQUIRED, REFUND TO C
	12/18/2019	275111	P	10456	PERMIT SURVEYING INC	\$360.00	1218191	BATTELLE BLVD SHORT PLAT EDITS
	12/18/2019	275112	P	12238	REXEL USA, INC	\$635.21	1218191	20 AMP STREET LIGHT BREAKER
	12/18/2019	275113	P	11246	PRECISE MRM LLC	\$138.35	1218191	ANTENNA,CELL VEH#3213 WO#5669
	12/18/2019	275114	P	10729	PUMPTech INC	\$4,500.28	1218191	CHLORINE INJECTION PUMP BADGER
	12/18/2019	275115	P	10102	RANCH AND HOME INC	\$141.17	1218191	SAFETY JACKET-PECK
	12/18/2019	275116	P	10047	RDO EQUIPMENT CO	\$293.60	1218191	SHIELD VEH#6589 WO#56530
	12/18/2019	275117	P	999001	REC REFUND	\$150.00	1218191	DAMAGE DEPOSIT REFUND 2 OF 2 -
	12/18/2019	275118	P	10105	REESE CONCRETE PRODUCTS MFG	\$369.24	1218191	CLAYBELL - IRR FILTER PARTS
	12/18/2019	275119	P	31032	TWIN SPRUCE BIRD RANCH INC	\$2,000.00	1218191	Winter Wonderland Two Reindeer
	12/18/2019	275120	P	11055	RESCUE NORTHWEST LLC	\$85.66	1218191	TRT Items
	12/18/2019	275121	P	12318	RINGOLD EMBROIDERY	\$87.42	1218191	EMBROIDERY
	12/18/2019	275122	P	10647	RIVER CITY TOWING INC	\$146.61	1218191	TOW CHARGE
	12/18/2019	275123	P	10745	ROGERS MACHINERY COMPANY INC	\$642.37	1218191	SERVICE ON DIGESTER AIR COMPRE
	12/18/2019	275124	P	11273	ROUTEWARE INC	\$4,310.33	1218191	Q1 2020 SUPPORT
	12/18/2019	275125	P	10486	SAGE PUBLICATION INC	\$282.03	1218191	WASHINGTON INFORMATION DIRECTO
	12/18/2019	275126	P	11098	SCHINDLER ELEVATOR CORPORATION	\$102.65	1218191	DECEMBER CHAIR LIFT INSPECTION
	12/18/2019	275127	P	30947	SCHLADWEILER, JON CH	\$58.87	1218191	SET OF 9 SEWER HISTORY POSTERS
	12/18/2019	275128	P	30023	SCOTT, TAIFEI	\$217.70	1218191	NOVEMBER CLASSES 7874, 7450, 7
	12/18/2019	275129	P	10433	SETINA MFG CO	\$771.60	1218191	DOOR PANEL FOR UPFIT VEH#2488
	12/18/2019	275130	P	11629	TRUCKPRO HOLDING CORPORATION	\$185.17	1218191	LAMPS VEH#3349 WO#56677

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	12/18/2019	275131	P	11216	SKONE IRRIGATION INC	\$745.00	1218191	RETAINAGE - 219-19
	12/18/2019	275132	P	11563	MOBILEGUARD	\$2,208.30	1218191	MOBILE GAURD ARCHIVING PLATFOR
	12/18/2019	275133	P	10440	SOLID WASTE SYSTEMS INC	\$1,704.27	1218191	LINK BODY PIN VEH#3339 WO#5668
	12/18/2019	275134	P	10677	SPECIAL ASPHALT PRODUCTS INC	\$2,463.12	1218191	CONTROLLER BECKET BURNER VEH#6
	12/18/2019	275135	P	10536	SPRAGUE PEST SOLUTIONS	\$661.37	1218191	FIRE STA 72 - PEST CONTROL
	12/18/2019	275136	P	10118	STEEBER'S LOCK SERVICE	\$13.03	1218191	DUPLICATE KEYS
	12/18/2019	275137	P	10393	STONEMAN ELECTRIC SUPPLY	\$209.66	1218191	LIBRARY - 26W 277V BAL
	12/18/2019	275138	P	10961	TACOMA SCREW PRODUCTS INC	\$1,561.70	1218191	SCREWS VEH#3315 WO#56367
	12/18/2019	275139	P	12109	TC INK LLC	\$364.90	1218191	WINTER WONDERLAND HATS
	12/18/2019	275140	P	10227	TECH PRODUCTS INC	\$1,563.83	1218191	WAREHOUSE STOCK
	12/18/2019	275141	P	11108	THE PERSONAL TOUCH CLEANING INC	\$29,160.57	1218191	BLDG 200 - NOV CLEANING
	12/18/2019	275142	P	11626	TTB, LLC	\$350.25	1218191	CITY NOV CAR WASHES
	12/18/2019	275143	P	10861	TRICOMP INC	\$730.00	1218191	ECONOMIC DEVELOPMENT REAL ESTA
	12/18/2019	275144	P	11831	TRI CITIES MONITORING, INC	\$141.00	1218191	Winter Wonderland Event Securi
	12/18/2019	275145	P	12204	TRI-CITY MODEL RAILROADERS	\$300.00	1218191	Winter Wonderland Tri-City Mod
	12/18/2019	275146	P	11145	UNDERWRITERS LABORATORIES INC	\$1,495.00	1218191	AERIAL INSPECTIONS VEH#5051 WO
	12/18/2019	275147	P	11131	SANDRA R NINEMIRE	\$1,535.95	1218191	LINEN/UNIFORM LAUNDRY SERVICES
	12/18/2019	275148	P	10390	US CELLULAR	\$100.00	1218191	CELL TOWER DATA DUMP 19-26744
	12/18/2019	275149	P	10106	US LINEN & UNIFORM	\$340.63	1218191	WEEKLY UNIFORM/RUGS 11/6/19
	12/18/2019	275150	P	10202	UTILITIES UNDERGROUND LOCATION CENTER	\$359.91	1218191	LOCATE CENTER - NOV 2019
	12/18/2019	275151	P	11357	UTILIWORKS CONSULTING LLC	\$6,250.00	1218191	32-16 AMI/MDMS PLANNING & RFP
	12/18/2019	275152	P	30838	WALLNER, AMANDA	\$97.09	1218191	MILEAGE REIMBURSEMENT - SEPT.-
	12/18/2019	275153	P	30843	WATER MANAGEMENT LABORATORIES, INC.	\$1,600.00	1218191	WATER SAMPLING ANALYSIS
	12/18/2019	275154	P	10815	WATER SOLUTIONS INC	\$121.63	1218191	DECEMBER - 1 WTR MACHINE AT DS
	12/18/2019	275155	P	11015	WEBCHECK INC	\$1,270.62	1218191	WEBCHECK SERVICE NOV 2019
	12/18/2019	275156	P	10839	WESTERN CONCRETE ACCESSORIES	\$55.90	1218191	2-ALUMINUM PLACER RAKES W/O HO
	12/18/2019	275157	P	30939	DOBBS HEAVY DUTY HOLDINGS LLC	\$36.08	1218191	WIPER BLADES VEH#3333 WO#5670
	12/18/2019	275158	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$1,720.36	1218191	PINS VEH#3248 WO#56377
	12/18/2019	275159	P	10267	WESTERN SYSTEMS & FABRICATION INC	\$10,848.33	1218191	BELT ASSY VEH#3335 WO#56750
	12/18/2019	275160	P	30081	WHITNEY, AMBER	\$40.60	1218191	WHITNEY - NOV 2019 MILEAGE
	12/18/2019	275161	P	10933	WILDWOOD PLAYGROUNDS NW	\$4,058.38	1218191	PLAYGROUND SOFTFALL
	12/18/2019	275162	P	10194	XEROX CORPORATION	\$3,926.91	1218191	COPIER USAGE #295171 9/21-10/2
						\$779,102.69		
	12/20/2019	275163	P	10247	3M	\$3,747.52	1220191	Sign Materials
	12/20/2019	275164	P	10838	GRIGG ENTERPRISES INC	\$109.83	1220191	FASTENERS,STARTING FLUID
	12/20/2019	275165	P	999000	AUREF	\$39.42	1220191	1775 COLUMBIA PARK TRL 238
	12/20/2019	275166	P	999000	AUREF	\$257.51	1220191	1 MASTER ACCOUNT
	12/20/2019	275167	P	999000	AUREF	\$111.05	1220191	415 SCOT ST
	12/20/2019	275168	P	999000	AUREF	\$89.85	1220191	2894 SALK AVE Apt 369
	12/20/2019	275169	P	999000	AUREF	\$176.70	1220191	2555 DUPORTAIL ST B214
	12/20/2019	275170	P	999000	AUREF	\$19.87	1220191	2455 GEORGE WASHINGTON WAY I25
	12/20/2019	275171	P	999000	AUREF	\$12,465.52	1220191	50 COMSTOCK ST
	12/20/2019	275172	P	10546	BOUND TREE MEDICAL LLC	\$1,368.43	1220191	MIDAZOLAM 5ML VIAL
	12/20/2019	275173	P	10467	BRASHEAR ELECTRIC INC	\$1,663.07	1220191	LIGHT REPAIR/REPLACEMENT
	12/20/2019	275174	P	10847	CERIUM NETWORKS INC	\$2,736.72	1220191	CERIUM ENGINEER-REMOTE SYS PRO
	12/20/2019	275175	P	10261	CITY OF RICHLAND	\$135,512.68	1220191	CITY UTILITY BILLS/NOV 2019
	12/20/2019	275176	P	10261	CITY OF RICHLAND	\$1,020.02	1220191	INSPECTOR TRAINING 12/4-12/6 S
	12/20/2019	275177	P	31028	CLARK, TONI	\$29.70	1220191	REIMB NOVEMBER 2019 MILEAGE EX

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/20/2019	275178	P	10542	FIANDER & ASSOCIATES LLC	\$327.97	1220191	703 BLDG - SERVICE PERSONAL EQ
	12/20/2019	275179	P	11801	COLUMBIA SAFETY LLC	\$4,793.60	1220191	AED Purchase
	12/20/2019	275180	P	11486	COYOTE RIDGE CORRECTIONS CENTER	\$345.95	1220191	NOV 2019 WRK CREW-LANDFILL
	12/20/2019	275181	P	10453	DELTA HEATING & COOLING INC	\$10,170.39	1220191	808 WINSLOW - HEAT PUMP
	12/20/2019	275182	P	11011	FINLEY BUTTES LANDFILL	\$444.07	1220191	TIRE DISPOSAL NOV 2019
	12/20/2019	275183	P	11157	FRONTIER	\$5,173.20	1220191	Period 11/19/2019 to 12/18/201
	12/20/2019	275184	P	11667	KENWORTH SALES COMPANY	\$662.38	1220191	GASKET RETURN VEH 3285 WO 5620
	12/20/2019	275185	P	10981	OIL RE-REFINING CO	\$325.00	1220191	USED OIL COLLECTION/HAUL-DEC 2
	12/20/2019	275186	P	10507	PARADISE BOTTLED WATER CO	\$106.43	1220191	BOTTLED WATER-NOVEMBER
	12/20/2019	275187	P	11055	RESCUE NORTHWEST LLC	\$4,986.62	1220191	PULLEY, ROPE AND BAGS
	12/20/2019	275188	P	30486	ROACH, ANNIKA	\$32.48	1220191	NOV 2019 LANDFILL MILEAGE - RO
	12/20/2019	275189	P	12448	ROGERS SURVEYING INC PS	\$4,900.00	1220191	COLUMBIA PRK TRL IMP-ROW MAPPI
	12/20/2019	275190	P	10481	WEST PUBLISHING CORPORATION	\$2,374.27	1220191	West Information Charges
	12/20/2019	275191	P	10395	TOTAL ENERGY MANAGEMENT INC	\$10,275.73	1220191	330 CANYON - HEAT PUMP
	12/20/2019	275192	P	30962	TOTAL QUALITY AIR LLC	\$11,728.80	1220191	1581 CIMARRON - HEAT PUMP
	12/20/2019	275193	P	12400	WESTERN SYSTEMS, INC.	\$14,851.06	1220191	TRAFFIC CABINET
	12/20/2019	275194	P	12400	WESTERN SYSTEMS, INC.	\$1,283.72	1220191	TRAFFIC SIGNAL EQUIPMENT - SMA
	12/20/2019	275195	P	10194	XEROX CORPORATION	\$546.42	1220191	DECEMBER 7HB-469027
						\$232,675.98		
12/23/2019	12/23/2019	275196	P	10103	BADGLEY, KERI RANDALL	\$135.50	122319P	MEDICARE PREMIUM/BADGLEY
	12/23/2019	275197	P	10162	BUSH, LEE	\$6,271.06	122319P	NON COVERED MEDICAL
	12/23/2019	275198	P	10023	CARRICK, HENRY	\$5,500.00	122319P	NON COVERED MEDICAL
	12/23/2019	275199	P	10167	CASE, MIKE	\$271.95	122319P	NON COVERED MEDICAL
	12/23/2019	275200	P	10248	CENTER VISION & CONTACT LENS CLINIC INC	\$82.00	122319P	NON COVERED VISION
	12/23/2019	275201	P	31048	COMMUNITY HOME HEALTH & HOSPICE	\$140.00	122319P	NON COVERED MEDICAL
	12/23/2019	275202	P	10704	JONES, HAROLD	\$723.68	122319P	NON COVERED MEDICAL
	12/23/2019	275203	P	10213	KEYS, JACK D	\$3,900.00	122319P	NON COVERED MEDICAL
	12/23/2019	275204	P	10185	LAHTI, ROGER P	\$852.55	122319P	NON COVERED MEDICAL
	12/23/2019	275205	P	10271	LARSON, SCOTT K	\$1,210.00	122319P	NON COVERED DENTAL
	12/23/2019	275206	P	10086	MURRAY, DAVID	\$113.00	122319P	NON COVERED DENTAL
	12/23/2019	275207	P	10087	MYERS, EDWARD A	\$544.00	122319P	NON COVERED VISION
	12/23/2019	275208	P	10111	ONEY, LARRY	\$73.62	122319P	NON COVERED DENTAL
	12/23/2019	275209	P	10204	SNYDER, RONALD K DDS	\$15.00	122319P	NON COVERED DENTAL
	12/23/2019	275210	P	10800	TURNER, ROY	\$714.30	122319P	NON COVERED MEDICAL
	12/23/2019	275211	P	10077	WILMOTH, ROD	\$9,560.00	122319P	NON COVERED MEDICAL
	12/23/2019	275212	P	31050	WOLFERT ENTERPRISES	\$106.30	122319P	NON COVERED MEDICAL
						\$30,212.96		
12/27/2019	12/27/2019	275213	P	10439	PYC LLC	\$174.85	1227191	uniform laundry
	12/27/2019	275214	P	10000	ABADAN INC	\$28.02	1227191	CONTRACT MANUAL C449-19
	12/27/2019	275215	P	10838	GRIGG ENTERPRISES INC	\$427.65	1227191	HORN RAPIDS - FENCE RENO PARTS
	12/27/2019	275216	P	10537	APOLLO INC	\$429,449.96	1227191	DUPORTAIL BRIDGE PPMT 21-NOV 2
	12/27/2019	275217	P	10547	ARBAUGH & ASSOCIATES INC	\$3,000.00	1227191	ARBAUGH & ASSOC. NOVEMBER
	12/27/2019	275218	P	10089	THE ARC OF TRI CITIES	\$9,000.00	1227191	HOTEL-MOTEL C26-19 SPECIAL OLY
	12/27/2019	275219	P	11490	ARCHITECTS WEST INC	\$22,540.00	1227191	HR LANDFILL SCALEHOUSE DESIGN
	12/27/2019	275220	P	30301	ARMITAGE, CLINTON	\$94.00	1227191	19-531 ARMITAGE GLOCK ARMORER
	12/27/2019	275221	P	12435	ASPECT CONSULTING, LLC	\$5,119.25	1227191	MEADOW SPRINGS & COL PARK TRAI
	12/27/2019	275222	P	11079	AUTOZONE STORES LLC	\$143.43	1227191	WIPER BLADES VEH#2387 WO#56793
	12/27/2019	275223	P	10281	BENTON COUNTY SHERIFF'S OFFICE	\$123,306.02	1227191	CUSTODY COSTS NOV 2019

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/27/2019	275224	P	11455	BI STATE OCCUPATIONAL SAFETY & HEALTH	\$80.00	1227191	DRUG/ALCOHOL TESTING- E. SENNE
	12/27/2019	275225	P	12389	BLUE MOUNTAIN TELECOMMUNICATION SERVICES	\$12,943.72	1227191	FIBER BUILD- FAMILY FIRST DENT
	12/27/2019	275226	P	10398	BOB RHODES HEATING & A/C INC	\$2,000.00	1227191	609 MURIEL - HEAT PUMP REBATE
	12/27/2019	275227	P	11272	BOYD'S TREE SERVICE LLC	\$8,216.36	1227191	C16-21 TREE PRUNING & VEGETATI
	12/27/2019	275228	P	30501	BR BUILDING CO	\$705.75	1227191	HYDRANT METER #320 REFUND
	12/27/2019	275229	P	11356	C & E TRENCHING LLC	\$177,882.03	1227191	LESLIE ROAD STORM DRAIN & WATE
	12/27/2019	275230	P	12229	CANON FINANCIAL SERVICES, INC	\$672.42	1227191	CANON PAPER TRAY
	12/27/2019	275231	P	11868	CAROLLO ENGINEERS, INC	\$3,062.50	1227191	WTP SOLIDS HANDLING IMPRV DESI
	12/27/2019	275232	P	10025	CASCADE FIRE EQUIPMENT CORP DBA	\$2,267.34	1227191	WILDLAND COAT (X2) WILDLAND PA
	12/27/2019	275233	P	10072	CITY OF KENNEWICK	\$10,496.75	1227191	CRAIG LITTELL HOURS WORKED FO
	12/27/2019	275234	P	10261	CITY OF RICHLAND	\$525.75	1227191	BATTELLE BLVD EXTENSION-COMPOS
	12/27/2019	275235	P	10261	CITY OF RICHLAND	\$1,798.01	1227191	19-196 CLARY INTERNAL AFFAIRS
	12/27/2019	275236	P	10261	CITY OF RICHLAND	\$6,300.00	1227191	330 CANYON - HP REBATE
	12/27/2019	275237	P	31044	CLEMENTS, KAREN	\$1,000.00	1227191	Death benefit : John Mike Clem
	12/27/2019	275238	P	10470	COMMERCIAL TIRE INC	\$6,916.69	1227191	FLAT REPAIR VEH#3279 WO#56832
	12/27/2019	275239	P	30153	CONSILO LLC	\$3,509.24	1227191	TCRY v. City of Richland
	12/27/2019	275240	P	12452	CONTRACTORS EQUIPMENT MAINTENANCE INC	\$2,093.10	1227191	HYDRANT METER #387 REFUND
	12/27/2019	275241	P	11526	CORWIN OF PASCO LLC	\$662.84	1227191	LOWER CONTROL ARM VEH#2420 WO#
	12/27/2019	275242	P	31041	DAN ALMOND EXCAVATION	\$709.55	1227191	HYDRANT METER #319 REFUND
	12/27/2019	275243	P	10453	DELTA HEATING & COOLING INC	\$3,000.00	1227191	135 PINETREE - HEAT PUMP REBAT
	12/27/2019	275244	P	10139	DEPARTMENT OF ECOLOGY	\$5,685.04	1227191	1ST HALF BIOSOLIDS PERMIT-WWTF
	12/27/2019	275245	P	30095	DM GENERAL BUILDER	\$673.45	1227191	HYDRANT METER #312 REFUND
	12/27/2019	275246	P	10641	EES CONSULTING	\$13,415.00	1227191	C184-19 IRP/CPA Assessments
	12/27/2019	275247	P	10447	FINAL TOUCH UPHOLSTERY	\$228.06	1227191	TUBE STEPS VEH#2420 WO#56823
	12/27/2019	275248	P	10220	FRONTIER FENCE INC	\$4,248.48	1227191	HORN RAPIDS - FENCE RENO PARTS
	12/27/2019	275249	P	11119	G2 CONSTRUCTION	\$720.00	1227191	HYDRANT METER #381 REFUND
	12/27/2019	275250	P	10425	GENSCO INC	\$33.67	1227191	SHOPS BLDG 100 - SCADA ROOM HV
	12/27/2019	275251	P	12009	GOODMAN & MEHLENBACHER	\$712.95	1227191	HYDRANT METER #380 REFUND
	12/27/2019	275252	P	10046	HD FOWLER COMPANY INC	\$1,103.64	1227191	CLAYBELL - IRR FILTER TOOL
	12/27/2019	275253	P	30547	HOLEN, JONATHAN	\$11.89	1227191	REPLACEMENT OF PERSONAL PROPER
	12/27/2019	275254	P	31040	INLAND WASHINGTON LLC	\$1,428.60	1227191	HYDRANT METER #304 REFUND
	12/27/2019	275255	VOID	10474	INSITUFORM TECHNOLOGY INC	\$0.00	1227191	VOID AFTER UPDATE 12/27/2019
	12/27/2019	275256	P	10406	JUB ENGINEERS INC	\$21,157.22	1227191	2019 TRENCHLESS SEWER REHAB-CN
	12/27/2019	275257	P	10063	JACOBS & RHODES INC	\$1,400.00	1227191	2311 BOISE - HEAT PUMP REBATE
	12/27/2019	275258	P	11657	JOYCE ZIKER PARKINSON PLLC	\$553.00	1227191	LANDFILL CONTAMINATION-INSURAN
	12/27/2019	275259	P	31025	KIDS WORLD CHILDCARE	\$1,600.00	1227191	814 Comstock - COMM -Heat Pump
	12/27/2019	275260	P	30736	KINTZLEY, HEATHER	\$100.00	1227191	SHARED VALUES ACCOUNT GIFT CAR
	12/27/2019	275261	P	30072	L.E. PEABODY & ASSOCIATES INC.	\$1,765.00	1227191	TCRY v COR - PROJECT 2065
	12/27/2019	275262	P	30744	LARIMER, CURTIS	\$1,354.08	1227191	SOLAR INCENTIVE - 911 DOWNING
	12/27/2019	275263	P	11977	LEONE & KEEBLE INC	\$750.00	1227191	HYDRANT METER #350 REFUND
	12/27/2019	275264	P	10319	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$25,211.84	1227191	FLI051384 Premiums - December
	12/27/2019	275265	P	30123	THE LOCKSHOP	\$126.24	1227191	Vault Maintenance 10/21/2019
	12/27/2019	275266	P	11933	M & L CONSTRUCTION INC	\$9,774.00	1227191	c102-19 Progress Pmt 6 - Final
	12/27/2019	275267	P	10384	M CAMPBELL & COMPANY INC	\$1,500.00	1227191	2203 HUMPHREYS - HEAT PUMP
	12/27/2019	275268	P	10624	MACKAY & SPOSITO INC	\$5,094.29	1227191	WAYFINDING SIGNAGE WORK THROUG
	12/27/2019	275269	P	10556	MAGELLAN BEHAVIORAL HEALTH	\$731.59	1227191	December 2019 EAP
	12/27/2019	275270	P	11576	MERCER (US) INC	\$7,083.33	1227191	CONSULTING SERVICES FOR NOV. 2
	12/27/2019	275271	P	10358	MOON SECURITY SERVICES INC	\$96.66	1227191	LIBRARY - JAN MONITORING

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/27/2019	275272	P	10618	MOON, TAE-IM PHD	\$3,200.00	1227191	PRE-EMP. PSYCH. EVAL-O. MYERS
	12/27/2019	275273	P	11153	JT AUTOMOTIVE PARTS INC	\$1,489.23	1227191	PEN PLUS VEH#3342 WO#56673
	12/27/2019	275274	P	10982	NORTHWEST SHADE TREES LLC	\$2,598.80	1227191	TREES
	12/27/2019	275275	P	10507	PARADISE BOTTLED WATER CO	\$238.37	1227191	WWTP H/C DISP RENT 5 GAL H2O
	12/27/2019	275276	P	10862	PARAMETRIX INC	\$67,383.95	1227191	2019 ENVIRONMENTAL MONITORING-
	12/27/2019	275277	P	10971	PARAMOUNT COMMUNICATIONS INC	\$12,896.89	1227191	FIBER BUILD-PAINTMASTER SERVIC
	12/27/2019	275278	P	10232	PERFECTION GLASS	\$1,112.85	1227191	232 PIPER - WINDOW REBATE
	12/27/2019	275279	P	30448	PILLAR CONTRACTING LLC	\$716.20	1227191	HYDRANT METER #389 REFUND
	12/27/2019	275280	P	12238	REXEL USA, INC	\$549.52	1227191	Handy Box, Bushing, Misc
	12/27/2019	275281	P	11920	PUBLIC SAFETY SELECTION PC	\$400.00	1227191	POST-COE PHYSCH EVAL C. HERRER
	12/27/2019	275282	P	999001	REC REFUND	\$150.00	1227191	DAMAGE DEPOSIT REFUND
	12/27/2019	275283	P	999001	REC REFUND	\$150.00	1227191	DAMAGE DEPOSIT REFUND
	12/27/2019	275284	P	10573	REHN & ASSOCIATES INC	\$320.25	1227191	HRA MONTHLY ADMIN FEE NOV. 201
	12/27/2019	275285	P	11012	RH2 ENGINEERING INC	\$2,818.94	1227191	WATER SYSTEM UNIDIRECTIONAL FL
	12/27/2019	275286	P	10978	THE REACH	\$15,000.00	1227191	HOTEL-MOTEL CONTRACT 152-19 TH
	12/27/2019	275287	P	10647	RIVER CITY TOWING INC	\$48.87	1227191	TOW CHARGE
	12/27/2019	275288	P	31029	RJM EQUIPMENT SALES, INC.	\$2,603.14	1227191	LOCATOR BATTERY KIT AND CAR CH
	12/27/2019	275289	P	12448	ROGERS SURVEYING INC PS	\$4,900.00	1227191	COL PRK TRL ROW MAPPING
	12/27/2019	275290	P	10433	SETINA MFG CO	\$16,399.84	1227191	POLICE CAGE UPFITS VEH#2484
	12/27/2019	275291	P	11629	TRUCKPRO HOLDING CORPORATION	\$17.25	1227191	SEALS VEH#4144 WO#56771
	12/27/2019	275292	P	11688	MICHAEL E HENRY	\$20,856.00	1227191	METER FEE DIFF FROM 2018-00384
	12/27/2019	275293	P	10253	SMITH INSULATION INC	\$468.00	1227191	614 Meadows Dr E - INSULATION
	12/27/2019	275294	P	10649	SNAP ON INDUSTRIAL	\$1,347.43	1227191	SNAP ON BATTERY
	12/27/2019	275295	P	11785	SOLENIIS LLC	\$3,257.89	1227191	POLYMER - ONE TOTE (2,290 LBS)
	12/27/2019	275296	P	30027	SOUND UNIFORM SOLUTIONS / BRATWEAR	\$494.13	1227191	WINTER JUMPSUIT FOR RAYMOND
	12/27/2019	275297	P	30905	SPECTRIO LLC	\$440.50	1227191	DIGITAL MENU BOARD SERVICE 12-
	12/27/2019	275298	P	10536	SPRAGUE PEST SOLUTIONS	\$257.38	1227191	RCC - PEST CONTROL
	12/27/2019	275299	P	10205	STAR RENTALS & SALES	\$502.20	1227191	JUMPING JACK PARTS VEH#4000 WO
	12/27/2019	275300	P	30894	STERLING INFOSYSTEMS, INC	\$2,048.47	1227191	BACKGROUND CHECKS
	12/27/2019	275301	P	10393	STONEWAY ELECTRIC SUPPLY	\$52.00	1227191	LEE DOCK - LIGHT REPAIR
	12/27/2019	275302	P	10961	TACOMA SCREW PRODUCTS INC	\$255.92	1227191	SS NIPPLES AND THREAD TAPE DGS
	12/27/2019	275303	P	11244	TECH POWER SOLUTIONS INC	\$386.62	1227191	MONITORS FOR EOC
	12/27/2019	275304	P	10354	THE GALE GROUP INC	\$39.22	1227191	CHRISTIAN SELECT STANDING ORDE
	12/27/2019	275305	P	30819	THOMPSON, ROBERT	\$2,205.41	1227191	19-525 THOMPSON ECA MTG NASHVI
	12/27/2019	275306	P	11771	TOTAL CARE CLINICS	\$220.00	1227191	DOT PHY G. MORRIS
	12/27/2019	275307	P	10395	TOTAL ENERGY MANAGEMENT INC	\$1,600.00	1227191	560 SPENGLER - HEAT PUMP REBAT
	12/27/2019	275308	P	11239	TOTAL SITE SERVICES LLC	\$450,910.84	1227191	GWV PAVEMENT PRESERVATION-PMT
	12/27/2019	275309	P	10187	TRANS UNION LLC	\$162.90	1227191	CREDIT REPORT NOV FEE
	12/27/2019	275310	P	12054	TRANSCO GROUP USA, INC	\$9,708.92	1227191	DUPORTAIL BRIDGE PH 2-SIGNAL D
	12/27/2019	275311	P	10335	TRI CITY DEVELOPMENT COUNCIL	\$7,500.00	1227191	4TH QUARTER PAYMENT - CONTRACT
	12/27/2019	275312	P	11802	TRI CITIES VISITOR & CONVENTION BUREAU	\$74,041.82	1227191	TCVCB MONTHLY DUES-NOV 19
	12/27/2019	275313	P	10138	WA STATE AUDITOR'S OFFICE	\$17,157.27	1227191	AUDIT SERVICES NOVEMBER 2019
	12/27/2019	275314	P	999003	WASTEWORX REFUND	\$3,500.71	1227191	MISAPPLIED WW S/B CIS ACCOUNT
	12/27/2019	275315	P	999003	WASTEWORX REFUND	\$2,000.00	1227191	MISAPPLIED PMT 9/25/19 - APPLY
	12/27/2019	275316	P	10267	WESTERN SYSTEMS & FABRICATION INC	\$8,240.02	1227191	GRABBER BELT VEH#3311 WO#28735
	12/27/2019	275317	P	12360	WHITE BLUFFS QUILT MUSEUM	\$1,200.00	1227191	HOTEL-MOTEL FUNDING C21-19 FIB
	12/27/2019	275318	P	10147	WILBUR ELLIS COMPANY	\$752.06	1227191	MILESTONE
	12/27/2019	275319	P	30137	WSP USA INC	\$12,107.14	1227191	DUPORTAIL BRIDGE-CNST OBSERVAT

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/27/2019	275320	P	11056	WT COX SUBSCRIPTIONS	\$105.94	1227191	MAGAZINE 1/1/20-12/31/20
	12/27/2019	275321	P	10194	XEROX CORPORATION	\$2,078.04	1227191	XEROX V180 PRESS 1AB-195988 NO
	12/27/2019	275322	P	10474	INSITUFORM TECHNOLOGY INC	\$516,258.53	1227192	2019 TRENCHLESS SEWER REHAB PR
						\$2,217,832.72		
						\$4,878,550.19		

AP (Non-Payroll) Check Log Summary- MUNIS 12/9/2019 - 12/27/2019

Travel Check Summary Information

CHECK DATE	START CHECK	END CHECK	CHECK KNT	CHECK TOTALS	VOID AMT

AP Claims Check Summary Information

CHECK DATE	START CHECK	END CHECK	CHECK KNT	CHECK TOTALS	VOID AMT
12/11/2019	274610	274899	290	\$1,461,661.57	\$5,578.59
12/13/2019	274900	274981	82	\$157,064.27	\$264.71
12/18/2019	274982	275162	181	\$779,102.69	\$2,267.34
12/20/2019	275163	275195	33	\$232,675.98	\$0.00
12/23/2019	275196	275212	17	\$30,212.96	\$0.00
12/27/2019	275213	275322	110	\$2,217,832.72	\$516,258.53
			713	\$4,878,550.19	\$524,369.17

WIRE LOG

(Includes all wires, direct drafts and MircoCash ACHs)

\\cordata\administrative_services\Staff Reports\2020 Staff Reports\1-7-20[19CkLog-copy.xlsx]Claims Wires					(A/P)		
Input Date					Wire G/L Date	Type	Wire / ACH
Date	Wire #	Wire \$	Payee	Purpose			
9-Dec-19	7920	289.00	Discovery Benefits	FSA Deduction on 12/5/19	9-Dec-19	B of A	Wire
10-Dec-19	7921	143,793.60	NW Intergovernmental Energy Supply	SHELL & TRANSALTA MARKET PURCHASE	10-Dec-19	B of A	Wire
10-Dec-19	7922	1,035.00	Dept of Licensing	Firearms Online Payment for Concealed Pistol Licenses	10-Dec-19	Direct Deduct	Debit ACH
10-Dec-19	7923	273.36	Discovery Benefits	FSA deduction on 12/6/19	10-Dec-19	B of A	Wire
10-Dec-19	7924	93.69	Discovery Benefits	FSA deduction on 12/7 & 12/10/19	10-Dec-19	B of A	Wire
10-Dec-19	7925	23.12	Discovery Benefits	FSA deduction on 12/8/19	10-Dec-19	B of A	Wire
10-Dec-19	7926	308,485.62	Cigna	Medical claims 12/02-12/08-19	10-Dec-19	B of A	Wire
10-Dec-19	7927	37,582.06	Richland Golf Mngmt Corp	CPGC Operating Reimbursement - 11/19	10-Dec-19	B of A	Wire
12-Dec-19	7928	2,149.26	Discovery Benefits	FSA deduction on 12/10 & 12/11/19	12-Dec-19	B of A	Wire
12-Dec-19	7929	1,750,000.00	US Bank Safekeeping	Purchase FHLMC #3134GUZC7-2.05% (12/24)	12-Dec-19	B of A	Wire
13-Dec-19	7930	916.23	Discovery Benefits	FSA deduction on 12/11 & 12/12/19	13-Dec-19	B of A	Wire
13-Dec-19	7931	922,035.63	Glacier Environmental Services, Inc	Disposal Capacity Impr 1B-PMT 3	13-Dec-19	B of A	Wire
16-Dec-19	7932	774.18	Discovery Benefits	FSA deduction on 12/12 & 12/13/19	16-Dec-19	B of A	Wire
17-Dec-19	7933	395.40	Discovery Benefits	FSA deduction on 12/14/19	17-Dec-19	B of A	Wire
17-Dec-19	7934	229.04	Discovery Benefits	FSA deduction on 12/13/19	17-Dec-19	B of A	Wire
17-Dec-19	7935	25.00	Discovery Benefits	FSA deduction on 12/15 & 12/16/19	17-Dec-19	B of A	Wire
17-Dec-19	7936	170,390.07	Cigna	Medical Claims 12/09 - 12/15/19	17-Dec-19	B of A	Wire
17-Dec-19	7937	24,935.76	Matrix	November 2019 Claims	17-Dec-19	B of A	Wire
18-Dec-19	7938	257.78	Discovery Benefits	FSA deduction on 12/16 & 12/17/19	18-Dec-19	B of A	Wire
18-Dec-19	7939	1,400,000.00	Local Gov't Investment Pool	Purchase LGIP #1920	18-Dec-19	B of A	Wire
19-Dec-19	7940	123.54	Discovery Benefits	FSA deduction on 12/17 & 12/18/19	19-Dec-19	B of A	Wire
20-Dec-19	7941	9,033.12	Vision Service Plan	Monthly Invoice Dec-19	20-Dec-19	B of A	Wire
20-Dec-19	7942	692.43	Discovery Benefits	FSA deduction on 12/18 & 12/19/19	20-Dec-19	B of A	Wire
20-Dec-19	7943	16,774.45	CHLLC-Chicago	December 2019 Admin Fees	20-Dec-19	B of A	Wire
20-Dec-19	7944	9,270,868.71	Local Gov't Investment Pool	RES 2019 Bond Proceeds	20-Dec-19	B of A	Wire
23-Dec-19	7945	592.20	Discovery Benefits	FSA deduction on 12/19/19	23-Dec-19	B of A	Wire
24-Dec-19	7946	621.00	Discovery Benefits	FSA deduction on 12/21/19	24-Dec-19	B of A	Wire
24-Dec-19	7947	416.63	Discovery Benefits	FSA deduction on 12/23/19	24-Dec-19	B of A	Wire
24-Dec-19	7948	221.81	Discovery Benefits	FSA deduction on 12/21/19	24-Dec-19	B of A	Wire
24-Dec-19	7949	127,814.97	Cigna	Medical Claims 12/16-12/22/19	24-Dec-19	B of A	Wire
24-Dec-19	7950	100,042.15	LEOFF TRUST	LEOFF TRUST - Jan2020	24-Dec-19	B of A	Wire
24-Dec-19	7951	55,949.01	QBE	December Stop Loss Premium	24-Dec-19	B of A	Wire
26-Dec-19	7952	2,745,799.00	BPA	NOV19/TX & POWER SALES	26-Dec-19	B of A	Wire
26-Dec-19	7953	1,291.39	Discovery Benefits	FSA deduction on 12/23 & 12/14/19	26-Dec-19	B of A	Wire
26-Dec-19	7954	982.40	Discovery Benefits	November 2019 Administrative Fee	26-Dec-19	B of A	Wire
27-Dec-19	7955	451.16	Discovery Benefits	FSA deduction on 12/25 & 12/26/19	27-Dec-19	B of A	Wire
27-Dec-19	7956	20.00	Discovery Benefits	FSA deduction on 12/24/19	27-Dec-19	B of A	Wire
27-Dec-19	7957	1,400,000.00	Local Gov't Investment Pool	Purchase LGIP # 1920	27-Dec-19	B of A	Wire
30-Dec-19	7958	145.00	Discovery Benefits	FSA deduction on 12/24/19	30-Dec-19	B of A	Wire
30-Dec-19	7959	2,700,000.00	Local Gov't Investment Pool	Purchase LGIP #1920	30-Dec-19	B of A	Wire
21,195,522.77							

Payroll Wires / ACH for 12/9/2019 thru 12/27/2019

PR-WIRESACH-001

Effective Date	WIRE #	MUNIS VENDOR	PAYEE	WIRE AMOUNT	EFFECTIVE DATE	PAYMENT METHOD
12/12/2019	11274	10231	UNITED WAY OF BENTON & FRANKLIN COUNTIES	\$528.64	12/12/2019	W
	11275	10286	WA STATE DEPT OF RETIREMENT SYSTEMS	\$331,066.55	12/12/2019	W
	11276	10348	ICMA	\$185,931.43	12/12/2019	W
	11277	10460	EMPLOYMENT SECURITY DEPT	\$6,818.51	12/12/2019	W
	11278	10646	INTERNATIONAL ASSN OF FIRE FIGHTERS	\$6,378.30	12/12/2019	W
	11279	10694	CHILD SUPPORT VENDORS	\$330.00	12/12/2019	W
	11280	10696	UNITED STATES TREASURY	\$364,030.72	12/12/2019	W
	11281	10698	RICHLAND POLICE GUILD	\$7,732.35	12/12/2019	W
	11282	10701	SOUTHEAST WASHINGTON TELECOMMUNICATORS GUILD	\$1,145.16	12/12/2019	W
	11283	10702	DIVISION OF CHILD SUPPORT	\$6,216.61	12/12/2019	W
	11284	10736	CITY OF RICHLAND	\$5,331.03	12/12/2019	W
	11285	10782	CITY OF RICHLAND DEPENDENT CARE RE	\$653.42	12/12/2019	W
	11286	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$485,990.48	12/12/2019	W
	11287	10784	CITY OF RICHLAND UNEMPLOYMENT	\$3,748.96	12/12/2019	W
	11288	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$26,796.74	12/12/2019	W
	11289	10786	CITY OF RICHLAND CIGNA DISABILITY	\$5,751.03	12/12/2019	W
	11290	10787	CITY OF RICHLAND CIGNA LIFE	\$10,252.05	12/12/2019	W
	11291	10788	CITY OF RICHLAND CIGNA OPTIONAL AD	\$1,627.22	12/12/2019	W
	11292	10789	CITY OF RICHLAND CIGNA BASIC AD&D	\$1,774.82	12/12/2019	W
	11293	10790	CITY OF RICHLAND CIGNA DEPENDENT L	\$164.80	12/12/2019	W
	11294	10791	CITY OF RICHLAND ER POST RETIREMENT	\$65,400.00	12/12/2019	W
	11295	10792	CITY OF RICHLAND ER MEDICAL INS PR	\$25,432.97	12/12/2019	W
	11296	10984	NATIONWIDE RETIREMENT SOLUTIONS	\$21,651.04	12/12/2019	W
			EFFECTIVE DATE TOTAL	\$1,564,752.83		
12/16/2019	11297	10460	EMPLOYMENT SECURITY DEPT	\$161.82	12/16/2019	W
	11298	10696	UNITED STATES TREASURY	\$18,133.15	12/16/2019	W
	11299	10784	CITY OF RICHLAND UNEMPLOYMENT	\$80.91	12/16/2019	W
			EFFECTIVE DATE TOTAL	\$18,375.88		
12/26/2019	11302	10231	UNITED WAY OF BENTON & FRANKLIN COUNTIES	\$523.64	12/26/2019	W
	11303	10286	WA STATE DEPT OF RETIREMENT SYSTEMS	\$313,296.26	12/26/2019	W
	11304	10348	ICMA	\$174,405.30	12/26/2019	W
	11306	10460	EMPLOYMENT SECURITY DEPT	\$6,248.89	12/26/2019	W
	11307	10646	INTERNATIONAL ASSN OF FIRE FIGHTERS	\$6,450.26	12/26/2019	W
	11308	10694	CHILD SUPPORT VENDORS	\$330.00	12/26/2019	W
	11309	10696	UNITED STATES TREASURY	\$339,904.84	12/26/2019	W
	11310	10701	SOUTHEAST WASHINGTON TELECOMMUNICATORS GUILD	\$1,145.16	12/26/2019	W
	11311	10702	DIVISION OF CHILD SUPPORT	\$6,564.11	12/26/2019	W
	11312	10736	CITY OF RICHLAND	\$5,326.13	12/26/2019	W
	11313	10782	CITY OF RICHLAND DEPENDENT CARE RE	\$1,069.57	12/26/2019	W
	11314	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$417,621.59	12/26/2019	W
	11315	10784	CITY OF RICHLAND UNEMPLOYMENT	\$3,694.99	12/26/2019	W
	11316	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$35,857.96	12/26/2019	W
	11317	10786	CITY OF RICHLAND CIGNA DISABILITY	\$5,751.03	12/26/2019	W
	11318	10984	NATIONWIDE RETIREMENT SOLUTIONS	\$21,304.84	12/26/2019	W
			EFFECTIVE DATE TOTAL	\$1,339,494.57		
Total			WIRE TOTAL FOR SELECTED TIME PERIOD	\$2,922,623.28		

Payroll History Totals - MUNIS 12/9/2019 - 12/27/2019

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	158972		4185		\$4825.70
	PAYROLL - 2019-12-12	12/12/2019	158973		3322		\$2119.92
	PAYROLL - 2019-12-12	12/12/2019	158974		4736		\$1533.67
	PAYROLL - 2019-12-12	12/12/2019	158975		3885		\$4504.40
	PAYROLL - 2019-12-12	12/12/2019	158976		4901		\$1808.91
	PAYROLL - 2019-12-12	12/12/2019	158977		4774		\$728.89
	PAYROLL - 2019-12-12	12/12/2019	158978		3709		\$1536.36
	PAYROLL - 2019-12-12	12/12/2019	158979		4968		\$932.07
	PAYROLL - 2019-12-12	12/12/2019	158980		3688		\$1865.00
	PAYROLL - 2019-12-12	12/12/2019	158981		2156		\$1132.38
	PAYROLL - 2019-12-12	12/12/2019	158982		4102		\$1275.06
	PAYROLL - 2019-12-12	12/12/2019	158983		3836		\$2198.71
	PAYROLL - 2019-12-12	12/12/2019	158984		4029		\$1453.56
	PAYROLL - 2019-12-12	12/12/2019	158985		4952		\$937.88
	PAYROLL - 2019-12-12	12/12/2019	158986		3690		\$1565.33
	PAYROLL - 2019-12-12	12/12/2019	158987		3828		\$1411.58
	PAYROLL - 2019-12-12	12/12/2019	158988		4204		\$1307.42
	PAYROLL - 2019-12-12	12/12/2019	158989		4092		\$1573.04
	PAYROLL - 2019-12-12	12/12/2019	158990		4461		\$1716.48
	PAYROLL - 2019-12-12	12/12/2019	158991		3516		\$1539.88
	PAYROLL - 2019-12-12	12/12/2019	158992		1834		\$1718.33
	PAYROLL - 2019-12-12	12/12/2019	158993		4731		\$1587.11
	PAYROLL - 2019-12-12	12/12/2019	158994		4130		\$1531.97
	PAYROLL - 2019-12-12	12/12/2019	158995		4035		\$1248.92
	PAYROLL - 2019-12-12	12/12/2019	158996		4932		\$713.71
	PAYROLL - 2019-12-12	12/12/2019	158997		4375		\$4154.83
	PAYROLL - 2019-12-12	12/12/2019	158998		4109		\$1478.89
	PAYROLL - 2019-12-12	12/12/2019	158999		3635		\$1548.54
	PAYROLL - 2019-12-12	12/12/2019	159000		3699		\$1698.68
	PAYROLL - 2019-12-12	12/12/2019	159001		4667		\$1811.48
	PAYROLL - 2019-12-12	12/12/2019	159002		4949		\$1468.63

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	159003		4361		\$2074.67
	PAYROLL - 2019-12-12	12/12/2019	159004		4426		\$3683.31
	PAYROLL - 2019-12-12	12/12/2019	159005		4717		\$1774.33
	PAYROLL - 2019-12-12	12/12/2019	159006		4517		\$4159.52
	PAYROLL - 2019-12-12	12/12/2019	159007		4719		\$2207.17
	PAYROLL - 2019-12-12	12/12/2019	159008		4974		\$1238.80
	PAYROLL - 2019-12-12	12/12/2019	159009		4835		\$1314.51
	PAYROLL - 2019-12-12	12/12/2019	159010		4810		\$1402.09
	PAYROLL - 2019-12-12	12/12/2019	159011		2798		\$1764.45
	PAYROLL - 2019-12-12	12/12/2019	159012		4940		\$1406.79
	PAYROLL - 2019-12-12	12/12/2019	159013		4715		\$1295.97
	PAYROLL - 2019-12-12	12/12/2019	159014		4876		\$1229.71
	PAYROLL - 2019-12-12	12/12/2019	159015		3755		\$2474.79
	PAYROLL - 2019-12-12	12/12/2019	159016		4690		\$1286.67
	PAYROLL - 2019-12-12	12/12/2019	159017		4622		\$2199.25
	PAYROLL - 2019-12-12	12/12/2019	159018		4583		\$1253.50
	PAYROLL - 2019-12-12	12/12/2019	159019		4178		\$1778.48
	PAYROLL - 2019-12-12	12/12/2019	159020		4960		\$1138.49
	PAYROLL - 2019-12-12	12/12/2019	159021		4067		\$2359.82
	PAYROLL - 2019-12-12	12/12/2019	159022		4840		\$1285.50
	PAYROLL - 2019-12-12	12/12/2019	159023		4728		\$1940.94
	PAYROLL - 2019-12-12	12/12/2019	159024		4449		\$1188.30
	PAYROLL - 2019-12-12	12/12/2019	159025		3960		\$1720.77
	PAYROLL - 2019-12-12	12/12/2019	159026		4809		\$1654.73
	PAYROLL - 2019-12-12	12/12/2019	159027		3000		\$2173.03
	PAYROLL - 2019-12-12	12/12/2019	159028		3110		\$1363.85
	PAYROLL - 2019-12-12	12/12/2019	159029		4502		\$1806.72
	PAYROLL - 2019-12-12	12/12/2019	159030		3499		\$1231.46
	PAYROLL - 2019-12-12	12/12/2019	159031		4915		\$1433.91
	PAYROLL - 2019-12-12	12/12/2019	159032		4602		\$1313.41
	PAYROLL - 2019-12-12	12/12/2019	159033		4611		\$3834.52
	PAYROLL - 2019-12-12	12/12/2019	159034		3721		\$1576.77
	PAYROLL - 2019-12-12	12/12/2019	159035		4537		\$2150.29
	PAYROLL - 2019-12-12	12/12/2019	159036		4982		\$778.34
	PAYROLL - 2019-12-12	12/12/2019	159037		4823		\$1688.58

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	159038		4873		\$714.78
	PAYROLL - 2019-12-12	12/12/2019	159039		4792		\$1201.67
	PAYROLL - 2019-12-12	12/12/2019	159040		4919		\$43.98
	PAYROLL - 2019-12-12	12/12/2019	159041		4135		\$1574.92
	PAYROLL - 2019-12-12	12/12/2019	159042		4864		\$65.54
	PAYROLL - 2019-12-12	12/12/2019	159043		4492		\$752.42
	PAYROLL - 2019-12-12	12/12/2019	159044		4713		\$1282.19
	PAYROLL - 2019-12-12	12/12/2019	159045		4861		\$65.54
	PAYROLL - 2019-12-12	12/12/2019	159046		4754		\$98.96
	PAYROLL - 2019-12-12	12/12/2019	159047		4824		\$1981.32
	PAYROLL - 2019-12-12	12/12/2019	159048		4994		\$1711.39
	PAYROLL - 2019-12-12	12/12/2019	159049		4143		\$1313.35
	PAYROLL - 2019-12-12	12/12/2019	159050		2921		\$2155.95
	PAYROLL - 2019-12-12	12/12/2019	159051		4939		\$32.98
	PAYROLL - 2019-12-12	12/12/2019	159052		3973		\$1427.82
	PAYROLL - 2019-12-12	12/12/2019	159053		4289		\$1352.57
	PAYROLL - 2019-12-12	12/12/2019	159054		3736		\$3825.43
	PAYROLL - 2019-12-12	12/12/2019	159055		4868		\$570.53
	PAYROLL - 2019-12-12	12/12/2019	159056		4922		\$87.97
	PAYROLL - 2019-12-12	12/12/2019	159057		2599		\$108.32
	PAYROLL - 2019-12-12	12/12/2019	159058		4470		\$1908.57
	PAYROLL - 2019-12-12	12/12/2019	159059		3177		\$2039.35
	PAYROLL - 2019-12-12	12/12/2019	159060		4666		\$2391.49
	PAYROLL - 2019-12-12	12/12/2019	159061		4305		\$1560.53
	PAYROLL - 2019-12-12	12/12/2019	159062		2751		\$1896.70
	PAYROLL - 2019-12-12	12/12/2019	159063		3563		\$1717.20
	PAYROLL - 2019-12-12	12/12/2019	159064		4959		\$431.32
	PAYROLL - 2019-12-12	12/12/2019	159065		2434		\$2619.59
	PAYROLL - 2019-12-12	12/12/2019	159066		3344		\$1660.05
	PAYROLL - 2019-12-12	12/12/2019	159067		4597		\$1925.50
	PAYROLL - 2019-12-12	12/12/2019	159068		4747		\$2698.86
	PAYROLL - 2019-12-12	12/12/2019	159069		4056		\$2046.49
	PAYROLL - 2019-12-12	12/12/2019	159070		4916		\$1478.79
	PAYROLL - 2019-12-12	12/12/2019	159071		4653		\$739.14
	PAYROLL - 2019-12-12	12/12/2019	159072		3649		\$1565.19

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
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	PAYROLL - 2019-12-12	12/12/2019	159074		4798		\$1984.82
	PAYROLL - 2019-12-12	12/12/2019	159075		4989		\$1661.23
	PAYROLL - 2019-12-12	12/12/2019	159076		3875		\$1602.85
	PAYROLL - 2019-12-12	12/12/2019	159077		4797		\$1497.63
	PAYROLL - 2019-12-12	12/12/2019	159078		3352		\$1952.02
	PAYROLL - 2019-12-12	12/12/2019	159079		3533		\$1669.95
	PAYROLL - 2019-12-12	12/12/2019	159080		4945		\$836.17
	PAYROLL - 2019-12-12	12/12/2019	159081		4912		\$1626.62
	PAYROLL - 2019-12-12	12/12/2019	159082		3980		\$1502.37
	PAYROLL - 2019-12-12	12/12/2019	159083		4646		\$1685.79
	PAYROLL - 2019-12-12	12/12/2019	159084		4793		\$1619.98
	PAYROLL - 2019-12-12	12/12/2019	159085		4985		\$1235.80
	PAYROLL - 2019-12-12	12/12/2019	159086		3435		\$1769.92
	PAYROLL - 2019-12-12	12/12/2019	159087		4495		\$995.59
	PAYROLL - 2019-12-12	12/12/2019	159088		4351		\$1518.08
	PAYROLL - 2019-12-12	12/12/2019	159089		4908		\$1417.00
	PAYROLL - 2019-12-12	12/12/2019	159090		4760		\$435.10
	PAYROLL - 2019-12-12	12/12/2019	159091		3933		\$2069.86
	PAYROLL - 2019-12-12	12/12/2019	159092		3576		\$1713.17
	PAYROLL - 2019-12-12	12/12/2019	159093		4844		\$1918.54
	PAYROLL - 2019-12-12	12/12/2019	159094		3455		\$1673.88
	PAYROLL - 2019-12-12	12/12/2019	159095		4817		\$2527.67
	PAYROLL - 2019-12-12	12/12/2019	159096		3679		\$1674.93
	PAYROLL - 2019-12-12	12/12/2019	159097		3760		\$3311.09
	PAYROLL - 2019-12-12	12/12/2019	159098		3814		\$3443.73
	PAYROLL - 2019-12-12	12/12/2019	159099		4587		\$5138.99
	PAYROLL - 2019-12-12	12/12/2019	159100		4340		\$2635.00
	PAYROLL - 2019-12-12	12/12/2019	159101		4669		\$3301.13
	PAYROLL - 2019-12-12	12/12/2019	159102		4523		\$3012.70
	PAYROLL - 2019-12-12	12/12/2019	159103		3528		\$3631.57
	PAYROLL - 2019-12-12	12/12/2019	159104		3308		\$4720.41
	PAYROLL - 2019-12-12	12/12/2019	159105		3567		\$2367.96
	PAYROLL - 2019-12-12	12/12/2019	159106		3764		\$3587.45
	PAYROLL - 2019-12-12	12/12/2019	159107		4923		\$2602.91

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	159108		4499		\$3870.60
	PAYROLL - 2019-12-12	12/12/2019	159109		3601		\$4875.47
	PAYROLL - 2019-12-12	12/12/2019	159110		4524		\$2976.96
	PAYROLL - 2019-12-12	12/12/2019	159111		4522		\$2900.17
	PAYROLL - 2019-12-12	12/12/2019	159112		4053		\$2949.59
	PAYROLL - 2019-12-12	12/12/2019	159113		3972		\$4409.63
	PAYROLL - 2019-12-12	12/12/2019	159114		3493		\$4176.83
	PAYROLL - 2019-12-12	12/12/2019	159115		2897		\$4535.22
	PAYROLL - 2019-12-12	12/12/2019	159116		2978		\$3248.67
	PAYROLL - 2019-12-12	12/12/2019	159117		4520		\$3246.84
	PAYROLL - 2019-12-12	12/12/2019	159118		3612		\$4698.44
	PAYROLL - 2019-12-12	12/12/2019	159119		3965		\$3067.39
	PAYROLL - 2019-12-12	12/12/2019	159120		4585		\$2927.10
	PAYROLL - 2019-12-12	12/12/2019	159121		3761		\$3642.09
	PAYROLL - 2019-12-12	12/12/2019	159122		4150		\$3443.73
	PAYROLL - 2019-12-12	12/12/2019	159123		2380		\$6367.18
	PAYROLL - 2019-12-12	12/12/2019	159124		2935		\$4062.10
	PAYROLL - 2019-12-12	12/12/2019	159125		3309		\$3326.66
	PAYROLL - 2019-12-12	12/12/2019	159126		4586		\$3441.91
	PAYROLL - 2019-12-12	12/12/2019	159127		3600		\$3124.07
	PAYROLL - 2019-12-12	12/12/2019	159128		3832		\$4279.62
	PAYROLL - 2019-12-12	12/12/2019	159129		4815		\$3643.37
	PAYROLL - 2019-12-12	12/12/2019	159130		4318		\$3099.04
	PAYROLL - 2019-12-12	12/12/2019	159131		4453		\$2756.96
	PAYROLL - 2019-12-12	12/12/2019	159132		4500		\$2788.80
	PAYROLL - 2019-12-12	12/12/2019	159133		4887		\$3314.40
	PAYROLL - 2019-12-12	12/12/2019	159134		4497		\$3468.85
	PAYROLL - 2019-12-12	12/12/2019	159135		2765		\$4568.09
	PAYROLL - 2019-12-12	12/12/2019	159136		3116		\$3005.86
	PAYROLL - 2019-12-12	12/12/2019	159137		4584		\$3122.93
	PAYROLL - 2019-12-12	12/12/2019	159138		3763		\$3650.88
	PAYROLL - 2019-12-12	12/12/2019	159139		4816		\$3020.55
	PAYROLL - 2019-12-12	12/12/2019	159140		3506		\$4317.69
	PAYROLL - 2019-12-12	12/12/2019	159141		4623		\$2633.86
	PAYROLL - 2019-12-12	12/12/2019	159142		4906		\$1771.98

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	PAYROLL - 2019-12-12	12/12/2019	159145		3311		\$3426.38
	PAYROLL - 2019-12-12	12/12/2019	159146		3762		\$2721.48
	PAYROLL - 2019-12-12	12/12/2019	159147		4291		\$3944.78
	PAYROLL - 2019-12-12	12/12/2019	159148		4521		\$3531.99
	PAYROLL - 2019-12-12	12/12/2019	159149		4307		\$3407.11
	PAYROLL - 2019-12-12	12/12/2019	159150		4498		\$4503.57
	PAYROLL - 2019-12-12	12/12/2019	159151		4899		\$1365.31
	PAYROLL - 2019-12-12	12/12/2019	159152		4076		\$858.41
	PAYROLL - 2019-12-12	12/12/2019	159153		3765		\$3461.68
	PAYROLL - 2019-12-12	12/12/2019	159154		4454		\$3037.66
	PAYROLL - 2019-12-12	12/12/2019	159155		4505		\$3329.72
	PAYROLL - 2019-12-12	12/12/2019	159156		3206		\$4519.51
	PAYROLL - 2019-12-12	12/12/2019	159157		4924		\$2435.83
	PAYROLL - 2019-12-12	12/12/2019	159158		3207		\$7438.32
	PAYROLL - 2019-12-12	12/12/2019	159159		4360		\$2901.89
	PAYROLL - 2019-12-12	12/12/2019	159160		4937		\$1534.73
	PAYROLL - 2019-12-12	12/12/2019	159161		4129		\$3578.12
	PAYROLL - 2019-12-12	12/12/2019	159162		3340		\$1662.48
	PAYROLL - 2019-12-12	12/12/2019	159163		4088		\$3626.92
	PAYROLL - 2019-12-12	12/12/2019	159164		3896		\$2083.90
	PAYROLL - 2019-12-12	12/12/2019	159165		3353		\$4739.22
	PAYROLL - 2019-12-12	12/12/2019	159166		4000		\$2385.89
	PAYROLL - 2019-12-12	12/12/2019	159167		4362		\$1541.34
	PAYROLL - 2019-12-12	12/12/2019	159168		3295		\$2591.70
	PAYROLL - 2019-12-12	12/12/2019	159169		3904		\$1393.54
	PAYROLL - 2019-12-12	12/12/2019	159170		4947		\$4178.62
	PAYROLL - 2019-12-12	12/12/2019	159171		4834		\$3877.06
	PAYROLL - 2019-12-12	12/12/2019	159172		3524		\$1866.94
	PAYROLL - 2019-12-12	12/12/2019	159173		4745		\$3549.54
	PAYROLL - 2019-12-12	12/12/2019	159174		2202		\$3581.78
	PAYROLL - 2019-12-12	12/12/2019	159175		4184		\$2745.25
	PAYROLL - 2019-12-12	12/12/2019	159176		4433		\$1562.53
	PAYROLL - 2019-12-12	12/12/2019	159177		4127		\$4018.64

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	PAYROLL - 2019-12-12	12/12/2019	159180		4943		\$3608.46
	PAYROLL - 2019-12-12	12/12/2019	159181		3821		\$4597.26
	PAYROLL - 2019-12-12	12/12/2019	159182		4345		\$3567.75
	PAYROLL - 2019-12-12	12/12/2019	159183		3855		\$3997.69
	PAYROLL - 2019-12-12	12/12/2019	159184		4874		\$2744.56
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	PAYROLL - 2019-12-12	12/12/2019	159186		4746		\$1398.18
	PAYROLL - 2019-12-12	12/12/2019	159187		3473		\$4085.38
	PAYROLL - 2019-12-12	12/12/2019	159188		4772		\$1662.63
	PAYROLL - 2019-12-12	12/12/2019	159189		3856		\$2838.35
	PAYROLL - 2019-12-12	12/12/2019	159190		4366		\$1691.99
	PAYROLL - 2019-12-12	12/12/2019	159191		4574		\$1556.52
	PAYROLL - 2019-12-12	12/12/2019	159192		2709		\$2871.71
	PAYROLL - 2019-12-12	12/12/2019	159193		4398		\$4979.07
	PAYROLL - 2019-12-12	12/12/2019	159194		4665		\$3147.49
	PAYROLL - 2019-12-12	12/12/2019	159195		3803		\$3035.70
	PAYROLL - 2019-12-12	12/12/2019	159196		3901		\$3477.10
	PAYROLL - 2019-12-12	12/12/2019	159197		4432		\$1422.94
	PAYROLL - 2019-12-12	12/12/2019	159198		4904		\$3253.48
	PAYROLL - 2019-12-12	12/12/2019	159199		4900		\$2263.52
	PAYROLL - 2019-12-12	12/12/2019	159200		3902		\$4352.56
	PAYROLL - 2019-12-12	12/12/2019	159201		3894		\$4173.86
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	PAYROLL - 2019-12-12	12/12/2019	159203		4515		\$4267.80
	PAYROLL - 2019-12-12	12/12/2019	159204		4080		\$3565.32
	PAYROLL - 2019-12-12	12/12/2019	159205		4075		\$3174.72
	PAYROLL - 2019-12-12	12/12/2019	159206		3356		\$3502.85
	PAYROLL - 2019-12-12	12/12/2019	159207		4394		\$3249.58
	PAYROLL - 2019-12-12	12/12/2019	159208		3651		\$3840.12
	PAYROLL - 2019-12-12	12/12/2019	159209		4944		\$1190.15
	PAYROLL - 2019-12-12	12/12/2019	159210		4271		\$2429.41
	PAYROLL - 2019-12-12	12/12/2019	159211		3413		\$3353.47
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	PAYROLL - 2019-12-12	12/12/2019	159216		3306		\$2657.53
	PAYROLL - 2019-12-12	12/12/2019	159217		4296		\$3231.68
	PAYROLL - 2019-12-12	12/12/2019	159218		4599		\$3232.37
	PAYROLL - 2019-12-12	12/12/2019	159219		4894		\$1583.39
	PAYROLL - 2019-12-12	12/12/2019	159220		4235		\$2742.85
	PAYROLL - 2019-12-12	12/12/2019	159221		4357		\$522.31
	PAYROLL - 2019-12-12	12/12/2019	159222		4813		\$1350.75
	PAYROLL - 2019-12-12	12/12/2019	159223		4496		\$3495.05
	PAYROLL - 2019-12-12	12/12/2019	159224		4519		\$3019.00
	PAYROLL - 2019-12-12	12/12/2019	159225		4684		\$3764.19
	PAYROLL - 2019-12-12	12/12/2019	159226		4535		\$3242.80
	PAYROLL - 2019-12-12	12/12/2019	159227		4114		\$3550.99
	PAYROLL - 2019-12-12	12/12/2019	159228		4128		\$4136.21
	PAYROLL - 2019-12-12	12/12/2019	159229		4896		\$2473.13
	PAYROLL - 2019-12-12	12/12/2019	159230		3746		\$6610.00
	PAYROLL - 2019-12-12	12/12/2019	159231		3964		\$4252.39
	PAYROLL - 2019-12-12	12/12/2019	159232		4536		\$3776.74
	PAYROLL - 2019-12-12	12/12/2019	159233		2885		\$3500.64
	PAYROLL - 2019-12-12	12/12/2019	159234		3903		\$4572.04
	PAYROLL - 2019-12-12	12/12/2019	159235		4872		\$1132.27
	PAYROLL - 2019-12-12	12/12/2019	159236		4103		\$3018.97
	PAYROLL - 2019-12-12	12/12/2019	159237		4967		\$3451.60
	PAYROLL - 2019-12-12	12/12/2019	159238		4234		\$1939.66
	PAYROLL - 2019-12-12	12/12/2019	159239		4332		\$2699.27
	PAYROLL - 2019-12-12	12/12/2019	159240		4913		\$2718.61
	PAYROLL - 2019-12-12	12/12/2019	159241		4981		\$2204.28
	PAYROLL - 2019-12-12	12/12/2019	159242		4452		\$1499.50
	PAYROLL - 2019-12-12	12/12/2019	159243		4216		\$2930.18
	PAYROLL - 2019-12-12	12/12/2019	159244		4687		\$1945.55
	PAYROLL - 2019-12-12	12/12/2019	159245		4238		\$1979.72
	PAYROLL - 2019-12-12	12/12/2019	159246		4223		\$2516.15
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	PAYROLL - 2019-12-12	12/12/2019	159251		4993		\$2152.00
	PAYROLL - 2019-12-12	12/12/2019	159252		3541		\$3733.29
	PAYROLL - 2019-12-12	12/12/2019	159253		4487		\$5931.71
	PAYROLL - 2019-12-12	12/12/2019	159254		3185		\$3038.07
	PAYROLL - 2019-12-12	12/12/2019	159255		4526		\$1422.27
	PAYROLL - 2019-12-12	12/12/2019	159256		4326		\$3100.68
	PAYROLL - 2019-12-12	12/12/2019	159257		4140		\$3749.27
	PAYROLL - 2019-12-12	12/12/2019	159258		4790		\$2026.43
	PAYROLL - 2019-12-12	12/12/2019	159259		4596		\$2968.55
	PAYROLL - 2019-12-12	12/12/2019	159260		3551		\$2911.97
	PAYROLL - 2019-12-12	12/12/2019	159261		2942		\$1353.93
	PAYROLL - 2019-12-12	12/12/2019	159262		3444		\$2856.29
	PAYROLL - 2019-12-12	12/12/2019	159263		3818		\$1874.46
	PAYROLL - 2019-12-12	12/12/2019	159264		4436		\$3722.15
	PAYROLL - 2019-12-12	12/12/2019	159265		4948		\$3331.01
	PAYROLL - 2019-12-12	12/12/2019	159266		3970		\$2894.17
	PAYROLL - 2019-12-12	12/12/2019	159267		3324		\$2866.96
	PAYROLL - 2019-12-12	12/12/2019	159268		4683		\$2473.18
	PAYROLL - 2019-12-12	12/12/2019	159269		4335		\$3245.01
	PAYROLL - 2019-12-12	12/12/2019	159270		4761		\$3310.30
	PAYROLL - 2019-12-12	12/12/2019	159271		4342		\$2876.90
	PAYROLL - 2019-12-12	12/12/2019	159272		3781		\$1459.02
	PAYROLL - 2019-12-12	12/12/2019	159273		4329		\$3011.53
	PAYROLL - 2019-12-12	12/12/2019	159274		4805		\$3232.31
	PAYROLL - 2019-12-12	12/12/2019	159275		3944		\$2628.41
	PAYROLL - 2019-12-12	12/12/2019	159276		4830		\$1343.09
	PAYROLL - 2019-12-12	12/12/2019	159277		4734		\$3409.00
	PAYROLL - 2019-12-12	12/12/2019	159278		4702		\$2142.15
	PAYROLL - 2019-12-12	12/12/2019	159279		4727		\$1369.97
	PAYROLL - 2019-12-12	12/12/2019	159280		3531		\$1562.63
	PAYROLL - 2019-12-12	12/12/2019	159281		4995		\$822.69
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	PAYROLL - 2019-12-12	12/12/2019	159286		4807		\$1155.94
	PAYROLL - 2019-12-12	12/12/2019	159287		3216		\$2699.21
	PAYROLL - 2019-12-12	12/12/2019	159288		4175		\$3643.47
	PAYROLL - 2019-12-12	12/12/2019	159289		4475		\$2804.20
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	PAYROLL - 2019-12-12	12/12/2019	159291		4055		\$4781.25
	PAYROLL - 2019-12-12	12/12/2019	159292		4795		\$1340.25
	PAYROLL - 2019-12-12	12/12/2019	159293		4992		\$3581.49
	PAYROLL - 2019-12-12	12/12/2019	159294		3945		\$2230.75
	PAYROLL - 2019-12-12	12/12/2019	159295		4241		\$1627.41
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	PAYROLL - 2019-12-12	12/12/2019	159297		4327		\$4811.40
	PAYROLL - 2019-12-12	12/12/2019	159298		4845		\$2299.19
	PAYROLL - 2019-12-12	12/12/2019	159299		4697		\$1904.54
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	PAYROLL - 2019-12-12	12/12/2019	159303		4073		\$1247.06
	PAYROLL - 2019-12-12	12/12/2019	159304		3805		\$2066.57
	PAYROLL - 2019-12-12	12/12/2019	159305		3354		\$1385.29
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	PAYROLL - 2019-12-12	12/12/2019	159307		4031		\$1854.78
	PAYROLL - 2019-12-12	12/12/2019	159308		3741		\$3198.54
	PAYROLL - 2019-12-12	12/12/2019	159309		4276		\$1549.89
	PAYROLL - 2019-12-12	12/12/2019	159310		4870		\$1963.66
	PAYROLL - 2019-12-12	12/12/2019	159311		4871		\$1751.82
	PAYROLL - 2019-12-12	12/12/2019	159312		4836		\$1417.08
	PAYROLL - 2019-12-12	12/12/2019	159313		3685		\$2438.71
	PAYROLL - 2019-12-12	12/12/2019	159314		4911		\$1588.38
	PAYROLL - 2019-12-12	12/12/2019	159315		2800		\$1734.93
	PAYROLL - 2019-12-12	12/12/2019	159316		3265		\$4572.97
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	PAYROLL - 2019-12-12	12/12/2019	159320		3318		\$2608.71
	PAYROLL - 2019-12-12	12/12/2019	159321		3981		\$2507.60
	PAYROLL - 2019-12-12	12/12/2019	159322		4822		\$1647.61
	PAYROLL - 2019-12-12	12/12/2019	159323		4467		\$1427.32
	PAYROLL - 2019-12-12	12/12/2019	159324		4308		\$1677.11
	PAYROLL - 2019-12-12	12/12/2019	159325		3646		\$2092.12
	PAYROLL - 2019-12-12	12/12/2019	159326		3905		\$1837.72
	PAYROLL - 2019-12-12	12/12/2019	159327		3941		\$1135.76
	PAYROLL - 2019-12-12	12/12/2019	159328		4808		\$2226.50
	PAYROLL - 2019-12-12	12/12/2019	159329		4404		\$1299.44
	PAYROLL - 2019-12-12	12/12/2019	159330		4316		\$1792.88
	PAYROLL - 2019-12-12	12/12/2019	159331		3470		\$1850.68
	PAYROLL - 2019-12-12	12/12/2019	159332		3454		\$2664.20
	PAYROLL - 2019-12-12	12/12/2019	159333		3503		\$2144.98
	PAYROLL - 2019-12-12	12/12/2019	159334		3517		\$1828.96
	PAYROLL - 2019-12-12	12/12/2019	159335		4363		\$1577.10
	PAYROLL - 2019-12-12	12/12/2019	159336		4914		\$1950.40
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	PAYROLL - 2019-12-12	12/12/2019	159338		2992		\$2135.17
	PAYROLL - 2019-12-12	12/12/2019	159339		3826		\$1760.32
	PAYROLL - 2019-12-12	12/12/2019	159340		1995		\$1273.46
	PAYROLL - 2019-12-12	12/12/2019	159341		4563		\$1972.91
	PAYROLL - 2019-12-12	12/12/2019	159342		4615		\$1144.84
	PAYROLL - 2019-12-12	12/12/2019	159343		4988		\$1693.61
	PAYROLL - 2019-12-12	12/12/2019	159344		4373		\$2641.17
	PAYROLL - 2019-12-12	12/12/2019	159345		3876		\$1409.98
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	PAYROLL - 2019-12-12	12/12/2019	159347		4242		\$1319.45
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	PAYROLL - 2019-12-12	12/12/2019	159349		2836		\$1751.53
	PAYROLL - 2019-12-12	12/12/2019	159350		3728		\$2392.13
	PAYROLL - 2019-12-12	12/12/2019	159351		2297		\$2087.42
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	PAYROLL - 2019-12-12	12/12/2019	159353		2887		\$1819.15
	PAYROLL - 2019-12-12	12/12/2019	159354		3865		\$1797.98
	PAYROLL - 2019-12-12	12/12/2019	159355		4101		\$1506.79
	PAYROLL - 2019-12-12	12/12/2019	159356		4560		\$2036.98
	PAYROLL - 2019-12-12	12/12/2019	159357		4300		\$1624.53
	PAYROLL - 2019-12-12	12/12/2019	159358		4951		\$2410.11
	PAYROLL - 2019-12-12	12/12/2019	159359		4504		\$1928.22
	PAYROLL - 2019-12-12	12/12/2019	159360		4660		\$2085.55
	PAYROLL - 2019-12-12	12/12/2019	159361		4386		\$1984.61
	PAYROLL - 2019-12-12	12/12/2019	159362		4448		\$2016.81
	PAYROLL - 2019-12-12	12/12/2019	159363		4641		\$2174.55
	PAYROLL - 2019-12-12	12/12/2019	159364		4440		\$2344.46
	PAYROLL - 2019-12-12	12/12/2019	159365		4169		\$1363.83
	PAYROLL - 2019-12-12	12/12/2019	159366		3988		\$1988.71
	PAYROLL - 2019-12-12	12/12/2019	159367		4025		\$1921.59
	PAYROLL - 2019-12-12	12/12/2019	159368		1973		\$2176.09
	PAYROLL - 2019-12-12	12/12/2019	159369		4100		\$2489.26
	PAYROLL - 2019-12-12	12/12/2019	159370		4933		\$1689.97
	PAYROLL - 2019-12-12	12/12/2019	159371		4643		\$1742.83
	PAYROLL - 2019-12-12	12/12/2019	159372		4533		\$1032.57
	PAYROLL - 2019-12-12	12/12/2019	159373		3778		\$1474.63
	PAYROLL - 2019-12-12	12/12/2019	159374		4709		\$1809.47
	PAYROLL - 2019-12-12	12/12/2019	159375		3749		\$1143.27
	PAYROLL - 2019-12-12	12/12/2019	159376		4548		\$1820.02
	PAYROLL - 2019-12-12	12/12/2019	159377		4934		\$996.01
	PAYROLL - 2019-12-12	12/12/2019	159378		4689		\$1246.26
	PAYROLL - 2019-12-12	12/12/2019	159379		4233		\$1432.26
	PAYROLL - 2019-12-12	12/12/2019	159380		4196		\$1889.83
	PAYROLL - 2019-12-12	12/12/2019	159381		4616		\$1694.40
	PAYROLL - 2019-12-12	12/12/2019	159382		4568		\$2620.63
	PAYROLL - 2019-12-12	12/12/2019	159383		3747		\$1423.85
	PAYROLL - 2019-12-12	12/12/2019	159384		3740		\$1411.24
	PAYROLL - 2019-12-12	12/12/2019	159385		4503		\$1643.91
	PAYROLL - 2019-12-12	12/12/2019	159386		4789		\$1557.11
	PAYROLL - 2019-12-12	12/12/2019	159387		3730		\$2506.33

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	159388		3771		\$1946.84
	PAYROLL - 2019-12-12	12/12/2019	159389		4902		\$2428.51
	PAYROLL - 2019-12-12	12/12/2019	159390		4828		\$1321.02
	PAYROLL - 2019-12-12	12/12/2019	159391		4691		\$1610.52
	PAYROLL - 2019-12-12	12/12/2019	159392		4006		\$2570.27
	PAYROLL - 2019-12-12	12/12/2019	159393		3883		\$2154.29
	PAYROLL - 2019-12-12	12/12/2019	159394		4281		\$3510.92
	PAYROLL - 2019-12-12	12/12/2019	159395		4012		\$2553.76
	PAYROLL - 2019-12-12	12/12/2019	159396		4165		\$2056.08
	PAYROLL - 2019-12-12	12/12/2019	159397		4374		\$2309.74
	PAYROLL - 2019-12-12	12/12/2019	159398		4177		\$2415.94
	PAYROLL - 2019-12-12	12/12/2019	159399		4832		\$721.15
	PAYROLL - 2019-12-12	12/12/2019	159400		4694		\$2015.65
	PAYROLL - 2019-12-12	12/12/2019	159401		3858		\$1935.54
	PAYROLL - 2019-12-12	12/12/2019	159402		4485		\$2148.24
	PAYROLL - 2019-12-12	12/12/2019	159403		4013		\$2884.16
	PAYROLL - 2019-12-12	12/12/2019	159404		4333		\$2380.73
	PAYROLL - 2019-12-12	12/12/2019	159405		3468		\$3855.85
	PAYROLL - 2019-12-12	12/12/2019	159406		4976		\$1888.48
	PAYROLL - 2019-12-12	12/12/2019	159407		3831		\$1711.51
	PAYROLL - 2019-12-12	12/12/2019	159408		4802		\$1280.73
	PAYROLL - 2019-12-12	12/12/2019	159409		3853		\$1686.17
	PAYROLL - 2019-12-12	12/12/2019	159410		4707		\$1590.97
	PAYROLL - 2019-12-12	12/12/2019	159411		4606		\$1711.07
	PAYROLL - 2019-12-12	12/12/2019	159412		4620		\$1636.30
	PAYROLL - 2019-12-12	12/12/2019	159413		4542		\$1817.69
	PAYROLL - 2019-12-12	12/12/2019	159414		3787		\$1415.69
	PAYROLL - 2019-12-12	12/12/2019	159415		4893		\$2491.04
	PAYROLL - 2019-12-12	12/12/2019	159416		4984		\$1358.84
	PAYROLL - 2019-12-12	12/12/2019	159417		3866		\$1490.77
	PAYROLL - 2019-12-12	12/12/2019	159418		4738		\$2770.60
	PAYROLL - 2019-12-12	12/12/2019	159419		4040		\$2675.66
	PAYROLL - 2019-12-12	12/12/2019	159420		4673		\$2391.70
	PAYROLL - 2019-12-12	12/12/2019	159421		3534		\$2168.75
	PAYROLL - 2019-12-12	12/12/2019	159422		3058		\$2160.46

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	159423		3482		\$1830.77
	PAYROLL - 2019-12-12	12/12/2019	159424		4566		\$2104.13
	PAYROLL - 2019-12-12	12/12/2019	159425		4978		\$1754.49
	PAYROLL - 2019-12-12	12/12/2019	159426		4262		\$1103.49
	PAYROLL - 2019-12-12	12/12/2019	159427		4883		\$2103.76
	PAYROLL - 2019-12-12	12/12/2019	159428		4001		\$2370.81
	PAYROLL - 2019-12-12	12/12/2019	159429		3489		\$2017.53
	PAYROLL - 2019-12-12	12/12/2019	159430		4043		\$2772.18
	PAYROLL - 2019-12-12	12/12/2019	159431		4104		\$2431.04
	PAYROLL - 2019-12-12	12/12/2019	159432		4723		\$2529.17
	PAYROLL - 2019-12-12	12/12/2019	159433		4069		\$1613.56
	PAYROLL - 2019-12-12	12/12/2019	159434		3020		\$1491.44
	PAYROLL - 2019-12-12	12/12/2019	159435		4987		\$1479.57
	PAYROLL - 2019-12-12	12/12/2019	159436		3808		\$1740.33
	PAYROLL - 2019-12-12	12/12/2019	159437		4980		\$1715.91
	PAYROLL - 2019-12-12	12/12/2019	159438		4927		\$1720.23
	PAYROLL - 2019-12-12	12/12/2019	159439		4527		\$1321.22
	PAYROLL - 2019-12-12	12/12/2019	159440		4950		\$1621.28
	PAYROLL - 2019-12-12	12/12/2019	159441		4925		\$1907.65
	PAYROLL - 2019-12-12	12/12/2019	159442		3813		\$3206.80
	PAYROLL - 2019-12-12	12/12/2019	159443		4878		\$2542.04
	PAYROLL - 2019-12-12	12/12/2019	159444		3816		\$3218.58
	PAYROLL - 2019-12-12	12/12/2019	159445		4321		\$789.19
	PAYROLL - 2019-12-12	12/12/2019	159446		4884		\$2328.45
	PAYROLL - 2019-12-12	12/12/2019	159447		3729		\$2277.00
	PAYROLL - 2019-12-12	12/12/2019	159448		3852		\$2403.39
	PAYROLL - 2019-12-12	12/12/2019	159449		4990		\$1595.30
	PAYROLL - 2019-12-12	12/12/2019	159450		4320		\$2146.09
	PAYROLL - 2019-12-12	12/12/2019	159451		4071		\$1048.20
	PAYROLL - 2019-12-12	12/12/2019	159452		3011		\$2518.30
	PAYROLL - 2019-12-12	12/12/2019	159453		4991		\$1525.42
	PAYROLL - 2019-12-12	12/12/2019	159454		3015		\$950.95
	PAYROLL - 2019-12-12	12/12/2019	159455		4804		\$2372.74
	PAYROLL - 2019-12-12	12/12/2019	159456		4885		\$3654.76
	PAYROLL - 2019-12-12	12/12/2019	159457		3604		\$1778.09

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	159458		4818		\$2072.96
	PAYROLL - 2019-12-12	12/12/2019	159459		4796		\$2084.82
	PAYROLL - 2019-12-12	12/12/2019	159460		3009		\$1415.36
	PAYROLL - 2019-12-12	12/12/2019	159461		4039		\$1861.48
	PAYROLL - 2019-12-12	12/12/2019	159462		4601		\$1100.45
	PAYROLL - 2019-12-12	12/12/2019	159463		3253		\$827.31
	PAYROLL - 2019-12-12	12/12/2019	159464		4986		\$950.52
	PAYROLL - 2019-12-12	12/12/2019	159465		3800		\$1613.33
	PAYROLL - 2019-12-12	12/12/2019	159466		4881		\$1190.05
	PAYROLL - 2019-12-12	12/12/2019	159467		4661		\$2647.64
	PAYROLL - 2019-12-12	12/12/2019	159468		4877		\$2059.89
	PAYROLL - 2019-12-12	12/12/2019	159469		4721		\$2187.85
	PAYROLL - 2019-12-12	12/12/2019	159470		4820		\$1971.62
	PAYROLL - 2019-12-12	12/12/2019	159471		3642		\$1537.92
	PAYROLL - 2019-12-12	12/12/2019	159472		3359		\$1956.46
	PAYROLL - 2019-12-12	12/12/2019	159473		4142		\$1033.16
	PAYROLL - 2019-12-12	12/12/2019	159474		4609		\$2497.50
	PAYROLL - 2019-12-12	12/12/2019	159475		4938		\$1606.26
	PAYROLL - 2019-12-12	12/12/2019	159476		2130		\$1776.70
	PAYROLL - 2019-12-12	12/12/2019	159477		4799		\$757.02
	PAYROLL - 2019-12-12	12/12/2019	159478		4292		\$373.64
	PAYROLL - 2019-12-12	12/12/2019	159479		3050		\$1539.07
	PAYROLL - 2019-12-12	12/12/2019	159480		4712		\$612.44
	PAYROLL - 2019-12-12	12/12/2019	159481		4954		\$326.83
	PAYROLL - 2019-12-12	12/12/2019	159482		4051		\$929.00
	PAYROLL - 2019-12-12	12/12/2019	159483		4961		\$483.12
	PAYROLL - 2019-12-12	12/12/2019	159484		4953		\$440.68
	PAYROLL - 2019-12-12	12/12/2019	159485		4531		\$1762.98
	PAYROLL - 2019-12-12	12/12/2019	159486		4970		\$470.82
	PAYROLL - 2019-12-12	12/12/2019	159487		4897		\$746.41
	PAYROLL - 2019-12-12	12/12/2019	159488		4971		\$202.79
	PAYROLL - 2019-12-12	12/12/2019	159489		4704		\$803.27
	PAYROLL - 2019-12-12	12/12/2019	159490		3661		\$903.66
	PAYROLL - 2019-12-12	12/12/2019	159491		4180		\$1617.49
	PAYROLL - 2019-12-12	12/12/2019	159492		3911		\$665.07

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CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#		DD AMT
	PAYROLL - 2019-12-12	12/12/2019	159493		3918		\$1065.19
	PAYROLL - 2019-12-12	12/12/2019	159494		4910		\$2997.32
	PAYROLL - 2019-12-12	12/12/2019	159495		3745		\$1587.89
	PAYROLL - 2019-12-12	12/12/2019	159496		3366		\$1051.06
	PAYROLL - 2019-12-12	12/12/2019	159497		4511		\$1032.12
	PAYROLL - 2019-12-12	12/12/2019	159498		4172		\$799.99
	PAYROLL - 2019-12-12	12/12/2019	159499		3739		\$1353.76
	PAYROLL - 2019-12-12	12/12/2019	159500		4280		\$653.48
	PAYROLL - 2019-12-12	12/12/2019	159501		4777		\$1405.08
	PAYROLL - 2019-12-12	12/12/2019	159502		4853		\$427.89
	PAYROLL - 2019-12-12	12/12/2019	159503		4339		\$164.22
	PAYROLL - 2019-12-12	12/12/2019	159504		3460		\$189.09
	PAYROLL - 2019-12-12	12/12/2019	159505				\$1891.50
	PAYROLL - 2019-12-12	12/12/2019	159506				\$510.19
	PAYROLL - 2019-12-12	12/12/2019	159507				\$492.00
	PAYROLL - 2019-12-12	12/12/2019	159508				\$4259.00
	PAYROLL - 2019-12-12	12/12/2019	159509				\$7479.50
	PAYROLL - 2019-12-12	12/12/2019	159510				\$5106.22
	PAYROLL - 2019-12-12	TOTALS:					\$1,209,896.81
PAYROLL - 2019-12-16	PAYROLL - 2019-12-16	12/16/2019	159511		4611		\$0.00
	PAYROLL - 2019-12-16	TOTALS:					\$0.00

Payroll Check Processing Log - MUNIS 12/9/2019 - 12/27/2019

CHECK DATE	CHECK DATE	CHECK NBR	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
	12/26/2019	160066	10693	AFLAC INSURANCE	\$2,288.04	122619	PAYROLL FOR - 122619
	12/26/2019	160067	10711	BENEFITS SOLUTIONS	\$5,975.00	122619	PAYROLL FOR - 122619
	12/26/2019	160068	10713	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	\$49.00	122619	PAYROLL FOR - 122619
	12/26/2019	160069	10695	BRUNNER, DANIEL H.	\$1,891.50	122619	PAYROLL FOR - 122619
	12/26/2019	160070	10742	GARNISHMENT PAYEE - PAYROLL DEPT ONLY	\$400.96	122619	PAYROLL FOR - 122619
	12/26/2019	160071	11133	GET PROGRAM	\$492.00	122619	PAYROLL FOR - 122619
	12/26/2019	160072	10319	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$5,086.45	122619	PAYROLL FOR - 122619
	12/26/2019	160073	11370	WILLIAM C. EARHART COMPANY	\$35,859.09	122619	PAYROLL FOR - 122619
					\$52,042.04		

Payroll Check Log Summary- MUNIS 12/9/2019 - 12/27/2019

CHECK DATE	START CHECK #	ENDING CHECK #	CHECK COUNT	VOID	CHECK AMT	WARRANT	COMMENT
12/12/2019	11274	11296	23		\$1,564,752.83		PAYROLL FOR - 121219
12/16/2019	11297	11299	3		\$18,375.88		PAYROLL FOR - 121619
12/26/2019	11302	11318	17		\$1,339,494.57		PAYROLL FOR - 122619
					\$2,922,623.28		
12/12/2019	158972	159511	6		\$1,209,896.81	121219PR	PAYROLL FOR - 121219
12/26/2019	160066	160073	8		\$52,042.04	122619	PAYROLL FOR - 122619
					\$1,261,938.85		