



Agenda
City Council Regular Meeting
Tuesday, January 21, 2020
City Hall Council Chambers | 625 Swift Boulevard

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

Agenda Item:

1. Executive Session Per RCW 42.30.110(1)(i): Discuss Current or Potential Litigation With Legal Counsel (25 minutes)
 - Heather Kintzley, City Attorney
2. Discuss Meeting Agenda Items (5 minutes)
 - City Councilmembers

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

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

3. Hanford Communities Annual Update (15 minutes)
 - Pam Brown-Larsen, Hanford Projects Manager
4. Annual Arts Commission Work Plan Presentation (7 minutes)
 - Joe Schiessl, Parks & Public Facilities Director
 - Dr. Jeff Kissel

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

5. Proposed Relinquishment of Easements lying within 1318 and 1320 Stevens Drive, Resolution No. 16-20
 - 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:

6. Approval of the January 7, 2020 Council Meeting Minutes
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

7. Ordinance No. 01-20, Amending Richland Municipal Code Section 2.31.030 related to Fingerprinting for Nonmunicipally Related Matters
 - Heather Kintzley, City Attorney

Ordinances - Second Reading & Passage:

Resolutions - Adoption:

8. Resolution No. 10-20, Approving the Final Plat of Westcliffe Heights - Phase 2
 - Kerwin Jensen, Development Services Director
9. Resolution No. 14-20, Authorizing a Purchase Order Contract with Boyd's Tree Service, LLC for Tree Pruning and Vegetation Management
 - Clint Whitney, Energy Services Director
10. Resolution No. 16-20, Authorizing Relinquishment of Easements lying within 1318 and 1320 Stevens Drive
 - Pete Rogalsky, Public Works Director

Items for Approval:

Expenditures - Approval:

11. Expenditures from December 30, 2019 - January 10, 2020 for \$8,916,165.92 including Check Nos. 275323-275854, Travel Check Nos. 19895-19898, Wire Nos. 7960-7974, Payroll Check Nos. 160074-160601, Payroll Wire/ACH Nos. 11319-11342, and Pension Check Nos. 5324-5356.
 - Cathleen Koch, Administrative Services Director

Items of Business:

12. Resolution No. 15-20, Accepting a Request for Annexation of 8.52 Acres of Land Located at 771 Shockley Road
 - Kerwin Jensen, Development Services Director

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Agenda Item

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Executive Session Per RCW 42.30.110(1)(i): Discuss Current or Potential Litigation With Legal Counsel (25 minutes)

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Executive Session Item

Recommended Motion:

None.

Summary:

Attorney Ken Harper will meet with Council in executive session for 25 minutes to discuss pending litigation.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Presentations

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Hanford Communities Annual Update (15 minutes)

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

None.

Summary:

Pam Brown-Larsen will give the annual Hanford Communities update to City Council.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Presentations

Subject:

Annual Arts Commission Work Plan Presentation (7 minutes)

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

None.

Summary:

Each year, the Richland Arts Commission presents its annual work plan to Richland City Council. Tonight's presentation from Chair Kissel will highlight the 2019 work of the Arts Commission, and preview the Commission's 2020 work plan.

Fiscal Impact:

None.

Attachments:

I. 2020RichlandArtsCommission_WorkPlan-v3Final

2020 Richland Arts Commission Work Plan

Final Version, 2019-12-04

(Commissioners: M. Garza, J. Kissel, M. Nickolds-Bourque,
J. Peterson, M. Palazzo, L. Robinson, A. Spilman)
(City Staff: J. Jackson, P. Roe, J. Schiessl)

The Richland Arts Commission (RAC) has prepared the following goals to explore, enhance, facilitate, and promote the City of Richland's arts-related activities in 2020. These activities will provide an economic benefit, beautification, and enhancement of the City's image and community. All goals will be achieved within the availability of current City resources, in alignment with the City's current Strategic Leadership Plan (SLP), and in accordance with Richland Municipal Code (RMC).

1. Explore enhancing the following local programs, activities, and amenities through art **(SLP Goals 3 & 5)**
 - a. RAC "Contribution in Support of the Arts Awards" (CSAA): Seek out nominations for, and select the winners of, the annual RAC awards for Contributions in the Support of the Arts. **(End of first quarter)**
 - b. Benton-Franklin Transit Authority Poster Contest: Continue to offer expertise in adjudicating BFTA's bus art poster contest. **(End of first quarter)**
 - c. Winter Wonderland: Provide organizational assistance in artistic programming and other support for the city's annual community holiday celebration in December. **(End of fourth quarter)**
 - d. PTA Reflections: Continue to offer expertise in adjudicating Washington State's Parent-Teacher Association's annual Reflections art competition. **(End of fourth quarter)**
 - e. Pop-Up Play Days: Work with City Staff to fill out Richland's "Pop-Up Play Days" with opportunities for art. **(Throughout the year)**
2. Leverage city resources to expand local art opportunities **(SLP Goal 5 & 6)**
 - a. Support City Staff and local small business efforts, as needed, towards the establishment of potential of including The Waterfront District among the state-sponsored Certified Creative Districts. **(Throughout the year)**
 - b. Explore sustainable alternatives for funding of Arts & Culture within Richland. **(Throughout the Year)**
 - c. Continue involvement in, and open communication with, the local arts community as the artistically-informed arm of the City's Government (whether they be with individual members of the public, or private, philanthropic, and other public entities). **(Throughout the year)**

3. Enhance the city's quality of life, character, and image through art **(SLP Goal 3 & 5)**
 - a. Create a long-term plan for potential artistic use of Traffic Signal Control Boxes, including fostering relationships with local partners for financial support. **(Throughout the Year)**
 - b. Explore, participate in, and support artistic endeavors throughout the City of Richland, including but not limited to, The Waterfront District, John Dam Plaza, Carol Woodruff Plaza, along with the Uptown, and Parkway business districts. **(Throughout the Year)**
 - c. Continue to Assist City Staff with the incorporation of art in the Richland City Hall, offering recommendations and ideas where needed. **(End of fourth quarter)**
 - d. In partnership with City Staff, participate in publicity about completion of the major Public Works achievements, including participation in any relevant dedication ceremonies. This includes, but is not limited to, the Musical Plaza at Howard Amon Park, the Marjorie Sutch Fish Fence, Lee Landing Plaza, artist wrapping of future traffic signal control cabinets, two new fire stations, gateway entry monuments, and the completion of the Duportail Bridge. **(Throughout the year)**
 - e. Consider the feasibility of combining the City's digital art, parks, and public facilities map with GPs triggered smart-phone application that sends notifications to the user while driving / walking / biking near artistically interesting parts of town.
4. Advocate for our Richland Art Community's participation and representation in the broader regional artistic community **(SLP Goals 3, 5, & 6)**
 - a. Represent the City of Richland at the annual Washington State ArtsWA Arts and Heritage Day. **(End of first quarter)**
 - b. Assist, and provide feedback to, City Staff in the implementation of the Regional Gateway Wayfinding Signage project. **(End of third quarter)**
 - c. Represent the City of Richland at the annual Washington State Arts Alliance Cultural Congress. **(End of third quarter)**
 - d. Hold annual, informal idea exchange with the City of Kennewick Arts Commission. **(End of third quarter)**
 - e. Continue to foster a project-based relationship with Benton-Franklin Transit Authority in any arts-related activity relevant to Richland. **(End of fourth quarter)**
 - f. Explore involvement in the Tri-City Regional Chamber of Commerce myTRI 2030 shared vision planning. **(End of third quarter)**

5. Ensure RAC remains a relevant, well-maintained, and integrated part of the City of Richland through interdisciplinary cooperation, diligent logistics, and administrative activity. **(SLP2018 Goal 1, 2, & 5)**
- a. Continue to work with City Staff in development towards a city-wide Strategic Art Plan, including but not limited to, a citizen survey regarding the artistic desires of the future. [\(End of Fourth quarter\)](#)
 - b. Present highlights of the previous year's work plan performance and the proposed activity in the upcoming year's work plan to the Richland City Council. [\(End of first quarter\)](#)
 - c. Work with City Staff to document the previous years' major achievements by the commission with a short public memo, citing members, staff, council liaisons, and major achievements within the year. [\(End of First Quarter\)](#)
 - d. Work with City Staff to maintain the public, digital art map. In doing so, use it for planning, installation, maintenance, deaccession, and acquisition of city-owned art inventory. [\(Throughout the Year\)](#)
 - e. Work with city staff to maintain and update RAC's webpage and the content there-in. [\(Throughout the year\)](#)
 - f. Work with City Staff toward annual review RAC's duties and functions as defined by the Richland Municipal Code [\(End of fourth quarter\)](#)
 - g. Work with City Staff to formulate a 2021 RAC work plan. [\(End of fourth quarter\)](#)





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Public Hearing

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Proposed Relinquishment of Easements lying within 1318 and 1320 Stevens Drive, Resolution No. 16-20

Department:
Public Works

Ordinance/Resolution Number:
16-20

Document Type:
Public Hearing Item

Recommended Motion:

Summary:

Staff has evaluated the request to relinquish a portion of an easement at 1318 and 1320 Stevens Drive and has determined that this portion is no longer needed.

State law requires a public hearing to solicit testimony related to this request. Staff will present a resolution for Council consideration at tonight's Council meeting.

Fiscal Impact:

None.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Minutes

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Approval of the January 7, 2020 Council Meeting Minutes

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on January 7, 2020.

Summary:

The draft meeting minutes from the January 7, 2020 Council meeting are attached for Council's review and consideration.

Fiscal Impact:

None.

Attachments:

I. DRAFT 2020.01.07 Council Meeting Minutes



MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING

Richland City Hall ~ 625 Swift

Boulevard Tuesday, January 7, 2020

City Council Workshop - 7:00 p.m.

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

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

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, 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 City Clerk Rogers.

Agenda Item

1. Downtown Traffic Study

Public Works Director Pete Rogalsky gave a brief overview of the status of the Downtown Traffic Study, followed by a question and answer session with Council.

2. Discuss Meeting Agenda and Election Process

Council and staff briefly reviewed the proposed agenda scheduled for the regular meeting. City Attorney Kintzley provided an overview of the election process for Mayor and Mayor Pro Tem.

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 City Clerk Rogers.

Pledge of Allegiance

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

Approval of Agenda

COUNCILMEMBER KENT MOVED AND MAYOR THOMPSON SECONDED THE MOTION TO APPROVE THE AGENDA AS PUBLISHED. MOTION CARRIED 7-0

Presentations

3. Swearing-in of Councilmembers

City Manager Cindy Reents administered the oath of office to the following councilmembers recently re-elected to office.

- 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

4. Selection of Mayor and Mayor Pro Tem

Mayor Thompson announced that he will not serve as Mayor or Mayor Pro Tem. Mayor Thompson then opened the floor for nominations for Mayor. Councilmember Lukson was nominated by Councilmember Anderson. Councilmember Christensen was nominated by Mayor Thompson. No other nominations were made. The following votes were cast:

For Lukson: Anderson, Kent, Lemley, Lukson, Thompson

For Christensen: Alvarez, Christensen

Councilmember Lukson won the office of Mayor by a vote of 5-2.

Mayor Lukson took his new seat on the dais and opened the floor for nominations for Mayor Pro Tem. Councilmember Kent was nominated by Councilmember Thompson. Councilmember Lemley was nominated by Mayor Lukson. No other nominations were made. The following votes were cast:

For Kent: Thompson, Alvarez, Christensen, Kent, Anderson, Lukson

For Lemley: Lemley

Councilmember Kent won the office of Mayor Pro Tem by a vote of 6-1.

5. New Hire/Retirements

Administrative Services Director Cathleen Koch introduced the new hires in the month of December, which included: City Clerk Jennifer Rogers; Library Assistant I Mary Brown-Elmore; BCES SECOMM Dispatcher Ryan Majetich; RPD Officer Christopher Herrera; and RPD Officer Olivia Myers. Also, Battalion Chief Curtis Walsh was recognized for his retired after twenty-six years of service with the Richland Fire Department.

Public Hearings

City Clerk Rogers read the Public Hearing and Public Comments procedures.

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

Public Works Director Rogalsky provided an overview of the proposed TIP amendment, which is necessary to add new grant funds that were recently secured through the Benton-Franklin Council of Governments (BFCG) grant award process. Five (5) city projects were awarded funding:

- Columbia Park Trail–East Improvements: \$1,800,000 Grant Award for Construction
- Vantage Highway Pathway–Phase 2: \$459,809 Grant Award for Design, Right-of-Way Acquisition, Construction
- South George Washington Way Intersection Improvements: \$692,000 Grant Award for Design and Right-of-Way Acquisition
- SR240/Aaron Drive Intersection Improvements: \$173,000 Grant Award for Design
- Island View to Vista Field Trail: \$125,000 Grant Award for Planning

Mayor Lukson opened the public hearing for comments at 7:47 p.m.

Mr. Joel Rogo, 21 Aaron Drive, Richland, reminded Council of Resolution No. 151-15, passed in August 2015, in which staff proposed to investigate a fourth intersection alternative that will not impact the Tri-Cities Academy of Ballet.

No other comments were offered during the public hearing. Mayor Lukson closed the public hearing at 7:49 p.m.

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

Public Works Director Rogalsky presented on a proposed relinquishment of a utility easement at 1105 and 1107 Thayer Drive. The easement is no longer necessary since the original utility line has been relocated. Staff is in support of relinquishing the easement.

Mayor Lukson opened and closed the public hearing at 7:50 p.m. No testimony was offered.

Public Comments

Randy Slovic – 74 Newcomer, Richland WA, voiced her concerns that Council passes numerous items on the consent agenda without a discussion. Ms. Slovic also commented on the number of pages contained in the Council agenda packet.

Lloyd Becker – 2120 Duportail Street, Apt.1, Richland WA, questioned certain information provided during the Transportation Improvement Project presentation. Mr. Becker also had questions regarding the Duportail project.

The following individuals stated their concerns about the poor condition of the current animal shelter, the need for a new shelter, the lack of funding contributions from the City, the need for additional kennels and the need for a low cost spay/neuter clinic for Pet Over-Population Prevention. All speakers urged City Council to participate in finding a solution.

Julie Webb – McEwan Drive, Richland
Alexis Ryan – Leopold Lane, Richland
Emily Downing – 8th Avenue, Kennewick
Lisa Dickson – John Day, Kennewick
Cindy Anderson – Horn Rapids, Richland
Nichole Boggs – 1st Avenue, Kennewick
Ashley Shonewold – Carriage Avenue, Richland
George Hagen – Horn Rapids, Richland
Angela Zilar – Kennewick

Consent Calendar

City Clerk Rogers read the Consent Calendar.

COUNCILMEMBER LEMLEY MOVED AND COUNCILMEMBER THOMPSON SECONDED THE MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED. MOTION CARRIED 7-0.

Minutes

8. Approval of the December 17, 2019 Council Meeting Minutes

Ordinances - Second Reading & Passage

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

Resolutions - Adoption

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

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

12. Resolution No. 03-20, Setting a Meeting Date to Review an Annexation Request
13. Resolution No. 04-20, Approving a First Amendment to the Consulting Agreement with Shannon & Wilson for Wetland Mitigation
14. Resolution No. 05-20, Approving a Third Amendment to the Consultant Agreement with Shannon & Wilson for Groundwater Monitoring
15. Resolution No. 06-20, Authorizing an Interlocal Agreement with the Benton Conservation District regarding the District's Salmon Power Program
16. Resolution No. 07-20, Authorizing an Interlocal Agreement with the Port of Benton for Conveyance of a Saint Street Parcel
17. Resolution No. 08-20, Approving Amendments to Three Commercial Improvement Program Agreements with 702 The Parkway, LLC
18. Resolution No. 09-20, Approving a License with Zeco Systems for an Electric Vehicle (EV) Charging Station
19. Resolution No. 11-20, Directing the Planning Manager to give Notice related to Alteration of the Plat of The Dwellings
20. Resolution No. 12-20, Authorizing Relinquishment of a Portion of Utility Easements lying within 1105 and 1107 Thayer Drive
21. Resolution No. 13-20, Approving a Settlement and Release Agreement with Linda Cameron

Items for Approval

22. Authorize Travel for Mayor Thompson and Councilmember Lemley

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

Items of Business

None.

Reports and Comments

City Manager

City Manager Reents provided clarification on the information provided during the public

comment period. She stated that the three city managers are working together on the animal control facility. City Manager Reents stated that, in a meeting held by the City of Pasco before Christmas, the Cities explained how they have been working on a design that was created in 2018 and finished the summer of 2019. City Manager Reents added that the City of Richland funded \$1,500,000 several years ago toward completion of the design.

City Manager Reents went on to explain how the city managers are grappling with the fact that the cost for a new facility is significant, and she advised that concerns received from the public are being taken into account. While the City of Richland has been involved in the entire process, the City of Pasco is the administrative jurisdiction for the Animal Control Authority, which means it manages the contract and the project. City Manager Reents reiterated that the City has set aside \$1,500,000 for this project, and that the three cities will continue to dialogue to find a solution.

City Council

Councilmember Anderson congratulated Mayor Lukson and Mayor Pro Tem Kent on their new leadership roles, and stated that he is looking forward to serving the next year under their leadership.

Mayor Pro Tem Kent thanked fellow councilmembers for the opportunity to serve as Mayor Pro Tem, and added that Mayor Lukson brings a new energy and different perspective to the role of Mayor. Mayor Pro Tem Kent went on to say that animal control is a complicated issue, but staff and Council will continue to work to find a solution.

Councilmember Alvarez congratulated Mayor Lukson and Mayor Pro Tem Kent. He thanked the volunteers for their time spent taking care of the animals at the animal shelter. Councilmember Alvarez further stated that he has met with City Manager Reents to discuss the animal shelter and progression of the plans. Lastly, Councilmember Alvarez acknowledged the Boy Scouts in the audience who were present to earn their Citizenship badge.

Councilmember Thompson commented on the changed demographics in the community, which appeared to be consistent with the Council's change in leadership. Councilmember Thompson stated that he is looking forward to working through the challenges ahead, and working with Mayor Lukson and Mayor Pro Tem Kent.

Councilmember Christensen thanked those in the audience for attending the meeting, and congratulated Mayor Lukson and Mayor Pro Tem Kent on their new leadership roles.

Mayor

Mayor Lukson congratulated Mayor Pro Tem Kent and thanked Council for its support. Mayor Lukson also thanked those who are passionate about the animal control issue for voicing their concerns. Mayor Lukson then stated that he is interested in scheduling a

workshop with the city managers and staff to further discuss the issues surrounding the animal control shelter.

Adjournment

Mayor Lukson adjourned the meeting at 8:33 p.m.

APPROVED:

ATTESTED:

Ryan Lukson, Mayor

Jennifer Rogers, City Clerk

DATE APPROVED:

DATE PUBLISHED:

Draft



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Ordinances - First Reading

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 01-20, Amending Richland Municipal Code Section 2.31.030 related to Fingerprinting for Nonmunicipally Related Matters

Department:

City Attorney

Ordinance/Resolution Number:

01-20

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 01-20, amending Richland Municipal Code Section 2.31.030 related to fingerprinting for nonmunicipally related matters.

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. Council recently passed Ordinance No. 63-19, which made a number of housekeeping edits to the Richland Municipal Code 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.

When Ordinance No. 63-19 was prepared for Council consideration, staff inadvertently overlooked a similar edit to RMC 2.31.030 related to fingerprinting. Proposed Ordinance No. 01-20 captures the housekeeping edit that was left out of Ordinance No. 63-19.

Staff recommends approval of Ordinance No. 01-20 for first reading, by title only.

Fiscal Impact:

None.

Attachments:

I. Ordinance No. 01-20

ORDINANCE NO. 01-20

AN ORDINANCE of the City of Richland amending Richland Municipal Code Section 2.31.030 related to fingerprinting 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, the City recently completed a comprehensive review of its fee schedule, and made a number of code changes through Ordinance No. 63-19 to bring the RMC into alignment with current practice; and

WHEREAS, RMC 2.31.030, related to the fingerprinting fee for non-municipal matters, was inadvertently overlooked when the other code amendments were presented; and

WHEREAS, amending RMC Section 2.31.030 is necessary to eliminate conflict with the recently adopted fee schedule and the current practice of the Richland Police Department.

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

Section 1. Richland Municipal Code Section 2.31.030, entitled Fingerprinting for nonmunicipally related matters, as first enacted by Ordinance No. 98-76, and last amended by Ordinance No. 13-97, is hereby amended as follows:

2.31.030 Fingerprinting for non-municipally-related matters.

Whenever any person desires to be fingerprinted by the Richland police division for any reason other than that imposed by the city ordinance relative to employment or application for a license or permit, fingerprints may be taken by the police division upon payment by the person to be printed of a fee as provided in the City's posted fee schedule~~in the amount of \$10.00 for the first fingerprint card and \$5.00 for each additional card~~. The fingerprint card in such cases shall be turned over to the person fingerprinted, shall not be maintained in the files of the Richland police division, and shall not be forwarded by the police division to the Identification Section of the Washington State Patrol; provided, however, that any resident of the state of Washington who requests fingerprinting for personal identification only may, upon payment of the required fee, have copies of the fingerprint impressions forwarded to the Identification Section of the Washington State Patrol on forms appropriately marked "Personal Identification."

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

Section 3. Should any section or provision of this ordinance be declared by a court of competent jurisdiction to be invalid, that decision shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 4. 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 ____ day of February, 2020.

Ryan Lukson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 3 - Increase Economic Vitality

Subject:

Resolution No. 10-20, Approving the Final Plat of Westcliffe Heights - Phase 2

Department:

Development Services

Ordinance/Resolution Number:

10-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 10-20, approving the final plat of Westcliffe Heights - Phase 2.

Summary:

Bauder Land & Development Inc. has applied to divide 44.8 acres in the R-1-10 zone into 23 single family residential lots together with eight (8) tracts. The plat of Westcliffe Heights - Phase 2 is the third phase of the Westcliffe Heights preliminary plat, and is the fourth phase of the development. Phase 2 begins at the intersection of Queensgate Drive and Legacy Lane.

Proposed Resolution No. 10-20 approving the final plat of Westcliffe Heights - Phase 2 is accompanied by a Security and Improvement Agreement in the amount of \$330,446.40 to secure completion of infrastructure improvements associated with this phase of the development.

Staff recommends adoption of Resolution No. 10-20.

Fiscal Impact:

Approval of the final plat will increase the demand on city services and increase taxes collected by the city.

Attachments:

1. Resolution No. 10-20
2. Vicinity Map

RESOLUTION NO. 10-20

A RESOLUTION of the City of Richland approving the final plat of Westcliffe Heights Phase 2, subject to the conditions contained within the Technical Advisory Committee Report dated May 4, 2017, and the findings and conclusions of the Richland City Council as adopted by Resolution No. 115-17.

WHEREAS, on May 4, 2017, the Richland Hearing Examiner held an open record public hearing to consider the preliminary plat application of Westcliffe Heights as submitted by Mark Bauder; and

WHEREAS, on July 6, 2017, the Richland Hearing Examiner recommended the Richland City Council conditionally approve the preliminary plat of Westcliffe Heights; and

WHEREAS, on July 18, 2017, the Richland City Council held a closed record hearing to consider the Westcliffe Heights preliminary plat application and the recommendation of the Hearing Examiner. Council took action to approve the preliminary plat request; and

WHEREAS, the final plat for Phase 2 of the Westcliffe Heights plat, consisting of 23 lots and 8 Tracts on 44.8 acres, are still under construction; and

WHEREAS, as a condition precedent to final plat approval, Developer has entered into a Security and Improvement Agreement with the City to ensure that the required public improvements are built and that all other conditions of approval are met; and

WHEREAS, RCW 58.17.130 and RMC 24.24.020 expressly allows for developer to post a performance bond or other security in the amount and form satisfactory to the City in lieu of construction of the required improvements prior to final plat approval.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the final plat of Westcliffe Heights Phase 2, a copy of which is attached hereto as **Exhibit A** and incorporated herein by this reference, is hereby approved subject to the conditions of approval contained in Technical Advisory Committee Report S2017-101, attached hereto as **Exhibit B** and incorporated by this reference, the findings and conclusions of the Richland City Council as adopted by Resolution No. 115-17, and the Security and Improvement Agreement attached hereto as **Exhibit C**, including the posting of security as required 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 21st day of January, 2020.

Ryan Lukson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

LEGAL DESCRIPTION

TRACT J, PLAT OF WESTCLIFFE HEIGHTS PHASE 1B, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 15 OF PLATS, PAGE 638, RECORDS OF BENTON COUNTY, WASHINGTON.

CITY OF RICHLAND NOTES:

- ADDRESSES SHOWN IN [BRACKETS] ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND, ZIP CODE: 99352.
- THE NORTHEAST SIDE OF LEGACY LANE IS DESIGNATED NO PARKING THROUGH WESTCLIFFE HEIGHTS PHASE 2. THE NORTHEAST SIDE OF SKYVIEW LOOP IS DESIGNATED "NO PARKING" FROM THE SOUTHERLY MOST CORNER OF LOT 63 SOUTHEASTERLY TO THE POINT WHERE THE RIGHT OF WAY IS 34' WIDE ON THE NORTHEAST SIDE OF CENTERLINE.
- THE PLAT OF WESTCLIFFE HEIGHTS PHASE 2 LIES WITHIN THE BOUNDARY OF THE SOUTH RICHLAND COLLECTOR STREET FINANCING PLAN (RMC 12.03). AS SUCH, EACH DWELLING UNIT WITHIN THE PLAT SHALL THEREFORE BE SUBJECT TO THE FEES ADMINISTERED BY THE FINANCE PLAN FOR ANY PHASE SUBMITTED FOR APPROVAL.
- ALL LANDSCAPED AREAS WITHIN THE PLAT THAT ARE IN THE PUBLIC RIGHT OF WAY SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS TO MAINTAIN.
- TRACT INFO: TRACTS K & R WILL BE TRANSFERRED TO THE WESTCLIFFE HEIGHTS HOMEOWNERS ASSOCIATION FOR OPEN SPACE & SLOPE PROTECTION. TRACT L WILL BE TRANSFERRED TO THE WESTCLIFFE HEIGHTS HOMEOWNERS ASSOCIATION FOR FUTURE AMENITY DEVELOPMENT. TRACTS N, & O ARE FOR FUTURE DEVELOPMENT BY BAUDER LAND & DEVELOPMENT INC. TRACT P WILL BE CONVEYED TO THE CITY OF RICHLAND FOR OPEN SPACE. TRACT S WILL BE OPEN SPACE. THERE IS NO TRACT M WITHIN THIS PLAT.
- THE VISION CLEARANCE TRIANGLE ON LOT 78 AND TRACT L, DEPICTED IN DETAIL B HEREON, SHALL CONFORM TO RMC 12.11, INCLUDING FUTURE REVISIONS THEREOF.
- THE NORTHEASTERLY SIDE OF SKYVIEW LOOP AND THE NORTHEASTERLY SIDE OF LEGACY LANE ARE DESIGNATED "NO VEHICULAR ACCESS" ALONG THE FRONTAGE OF TRACTS Q, P, S, & K AND ALONG THE LEGACY LANE FRONTAGE OF LOT 78, EXCEPT AT THOSE SPECIFIC LOCATIONS SHOWN AS "DESIGNATED ACCESS POINT" HEREON, AND EXCEPT THAT PORTION OF TRACT S WHERE THE RIGHT OF WAY OF SKYVIEW LOOP IS 34' WIDE ON THE NORTHEAST SIDE OF CENTERLINE.

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 _____

IRRIGATION APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED WITHIN THE BOUNDARIES OF THE BADGER MOUNTAIN IRRIGATION DISTRICT, AND 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 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____.

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____. PARCEL NUMBER 1-3498-107-0010-000

BENTON COUNTY TREASURER _____ DATE _____

BENTON COUNTY ASSESSOR _____ DATE _____

OWNERS CERTIFICATE

KNOW ALL PERSONS BY THESE PRESENTS THAT WE ARE THE OWNERS OF THE LAND SHOWN ON THE PLAT OF WESTCLIFFE HEIGHTS PHASE 2, 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.

JESSICA HOLLANDSWORTH
BAUDER LAND & DEVELOPMENT INC.

ACKNOWLEDGMENT

STATE OF WASHINGTON
COUNTY OF _____ } S.S.

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT JESSICA HOLLANDSWORTH IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT SHE SIGNED THIS INSTRUMENT, ON OATH STATED THAT SHE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ OF BAUDER LAND & DEVELOPMENT INC TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY 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: _____

SURVEYOR'S CERTIFICATION

I, DAVID P. BAALMAN, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON (REGISTRATION NO. 41028) HEREBY CERTIFY THAT THE PLAT OF WESTCLIFFE HEIGHTS PHASE 2, AS SHOWN HEREON IS BASED UPON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL ANGLES, DISTANCES, AND COURSES ARE CORRECTLY SHOWN AND THAT THE MONUMENTS HAVE BEEN SET AND THE LOT CORNERS STAKED AS SHOWN ON THE PLAT.

DAVID P. BAALMAN

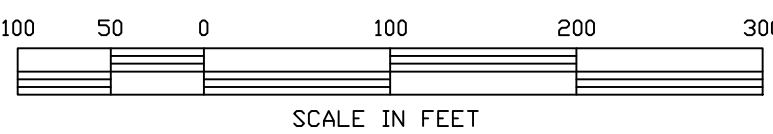
1-8-2020

DATE

NOTARY STAMP (BLACK INK ONLY)

NOTARY STAMP (BLACK INK ONLY)

DATE



SCALE IN FEET

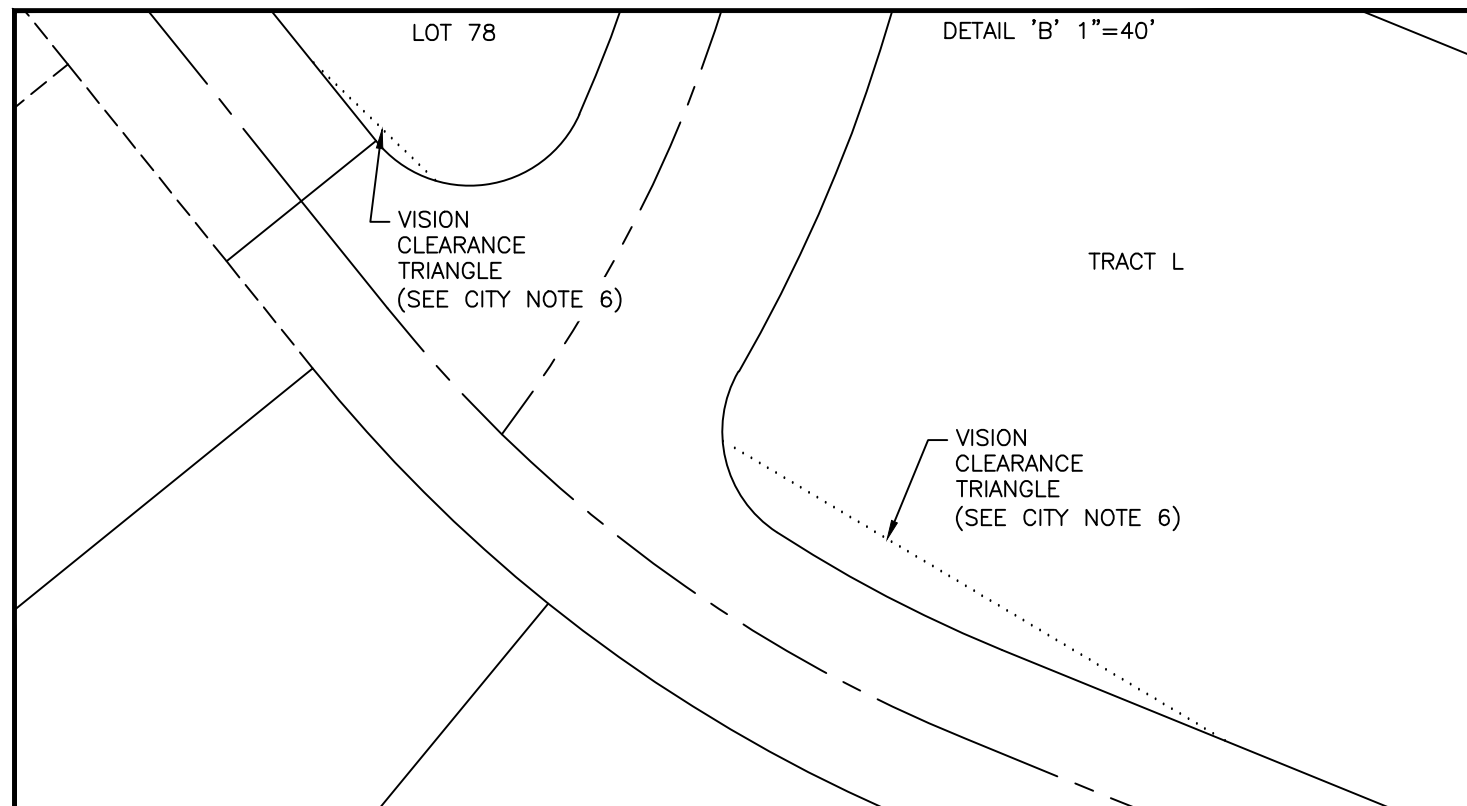
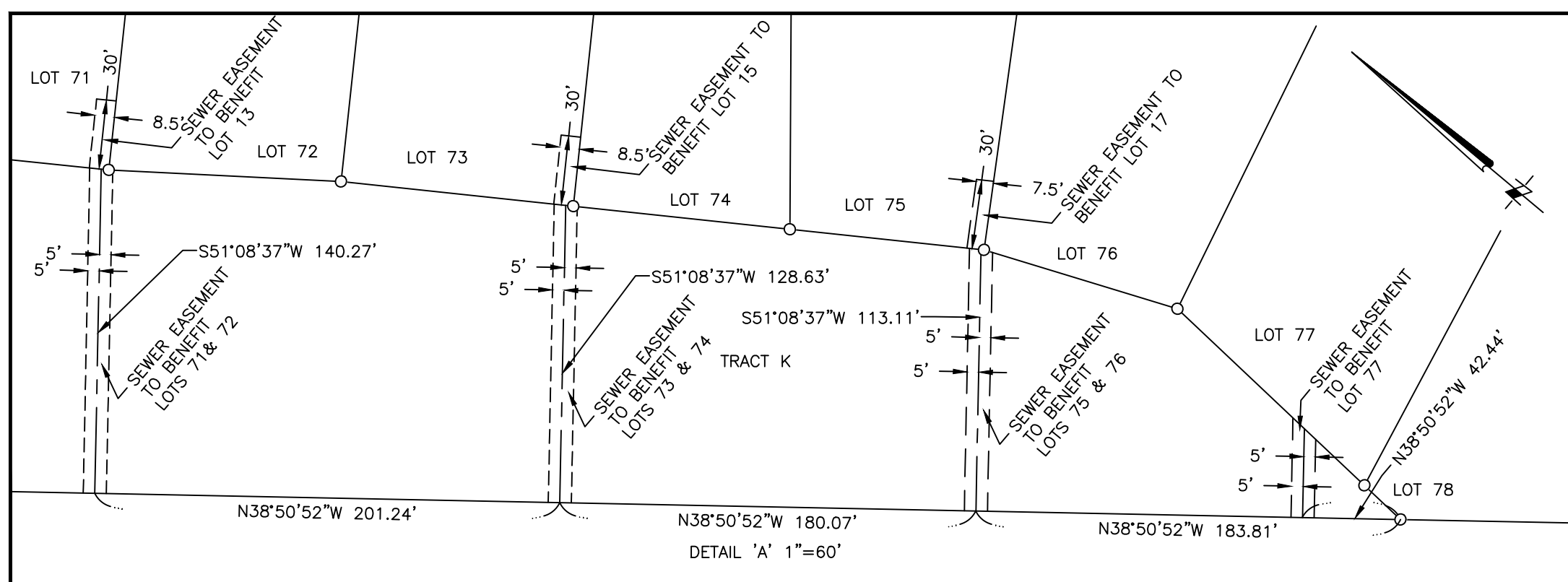
SURVEYOR'S NOTES:

- BASIS OF BEARING IS GRID, US STATE PLANE, NAD 83/2011 BASED ON INDEPENDENT GNSS OBSERVATIONS OF EACH MONUMENT SHOWN HEREON.
- (M) = MEASURED (R) = RECORD (C) = COMPUTED.
- = DENOTES SET 5/8"x24" REBAR WITH ORANGE PLASTIC CAP STAMPED "RSI DPB 41028".
- = DENOTES SET 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "41028".
- ⊙ = DENOTES FOUND 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "2018 PLS 46318" PER PLAT OF WESTCLIFFE HEIGHTS PHASE 1B (VOL 15 PG 638).
- = DENOTES FOUND 5/8" REBAR "MATARAZZO 46318" PER PLAT OF WESTCLIFFE HEIGHTS PHASE 1B (VOL 15 PG 638) OR MONUMENT AS NOTED
- EQUIPMENT AND PROCEDURES USED: MULTI-FREQUENCY GNSS RECEIVERS USING REAL TIME KINEMATIC METHODS.
- TRACT Q IS ENCUMBERED BY AN EXISTING ACCESS EASEMENT TO BENEFIT TRACT E, PLAT OF WESTCLIFFE HEIGHTS PHASE 1A PER THE PLAT THEREOF, WHICH IS NOT SHOWN GRAPHICALLY HEREON FOR CLARITY.
- EXISTING PUBLIC UTILITY, WATER LINE, AND ACCESS EASEMENTS WHICH FALL IN ROAD RIGHTS OF WAY DEDICATED HEREON ARE NOT SHOWN HEREON FOR CLARITY.

Curve Table					
CURVE	LENGTH	RADIUS	DELTA	CH. BRNG.	CHORD
C1	51.31	327.00	8°59'26"	N84°31'59"W	51.26
C2	100.23	327.00	17°33'44"	N71°15'24"W	99.84
C3	97.84	327.00	17°08'38"	N53°54'13"W	97.48
C4	65.11	327.00	11°24'28"	N39°37'40"W	65.00
C5	23.16	273.00	4°51'36"	S86°35'53"E	23.15
C6	111.37	273.00	23°22'26"	S72°28'52"E	110.60
C7	121.24	273.00	25°26'45"	S48°04'17"E	120.25
C8	6.79	273.00	1°25'29"	S34°38'10"E	6.79
C9	107.81	280.00	22°03'40"	S22°53'35"E	107.15
C10	27.66	280.00	5°39'36"	S9°01'57"E	27.65
C11	147.49	280.00	30°10'47"	N8°53'14"E	145.79
C12	51.13	25.00	117°10'30"	N82°33'53"E	42.67
C13	69.39	320.03	12°25'24"	S45°03'13"E	69.26
C14	92.45	320.03	16°33'06"	S59°32'28"E	92.13
C15	92.23	334.00	15°49'15"	N1°42'28"E	91.93
C16	119.20	334.00	20°26'54"	N19°50'33"E	118.57
C17	37.99	25.00	87°04'09"	S13°28'05"E	34.44
C19	29.70	213.50	7°58'11"	N10°11'15"W	29.67
C20	111.18	320.00	19°54'25"	N23°58'13"W	110.62
C21	288.53	300.00	5°06'16"	N61°28'33"W	277.53
C22	145.15	300.00	27°43'16"	N20°03'47"W	143.74
C23	226.00	300.00	43°09'48"	N15°22'45"E	220.70
C24	35.46	300.03	6°46'17"	S42°13'40"E	35.44
C25	116.27	300.03	22°12'13"	S56°42'55"E	115.54
C26	52.85	280.03	10°48'52"	S62°24'36"E	52.78

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N33°55'25"W	32.21
L2	N26°50'12"W	14.60
L3	N26°50'12"W	42.13
L4	N88°45'15"W	27.96
L5	S33°55'25"E	32.21
L6	S41°00'39"E	56.74
L7	S33°55'25"E	12.20
L8	S53°50'58"W	33.76
L9	S67°49'01"E	1.83
L10	N6°12'09"W	7.02
L11	N14°10'20"W	22.62
L12	N14°01'00"W	86.59
L13	S6°12'09"E	16.49
L14	S33°55'25"E	23.28
L15	N38°50'31"W	28.66
L16	N38°50'52"W	144.34

LINE TABLE		
LINE	DIRECTION	LENGTH
L17	N37°26'21"W	58.34
L18	N5°49'55"E	117.07
L19	S84°10'05"E	41.10
L20	N5°49'55"E	36.21
L21	S40°28'38"E	26.11
L22	S40°28'38"E	62.14
L23	S40°28'38"E	86.66
L24	S40°28'38"E	85.28
L25	S37°32'52"E	16.00
L26	S37°32'52"E	70.01
L27	N40°25'09"W	79.90
L28	S40°30'26"E	70.00
L29	S40°30'12"E	70.07
L30	S40°27'37"E	64.28
L31	N57°58'15"E	10.00



PLAT OF WESTCLIFFE HEIGHTS PHASE 2

Exhibit A to Resolution No. 10-20

LOCATED IN NE 1/4 AND SE 1/4 OF SECTION 34,
TOWNSHIP 9 NORTH, RANGE 28 EAST, W.M.
CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF MARK BAUDER; RECORDED IN VOLUME _____ OF PLATS,

PAGE _____, RECORDS OF BENTON COUNTY, WASHINGTON, AT _____ MINUTES PAST _____ M., THIS

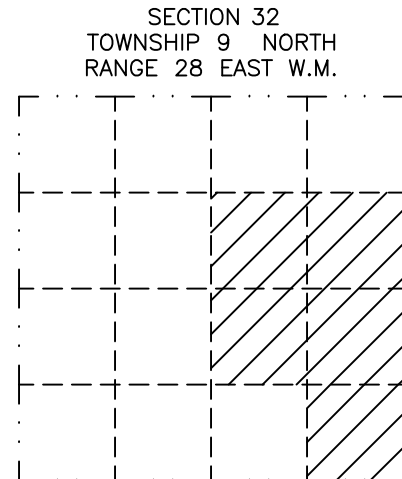
DAY OF _____, 20____ A.D.

BENTON COUNTY AUDITOR

FEE NUMBER

1" = 100'

UNPLATTED



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

30819-PLAT.DWG 10-3-19 DPB

SHEET 1 OF 1

Exhibit B

to Resolution No. 10-20

(S2017-101 – Westcliffe Heights)

RICHLAND PLANNING COMMISSION TECHNICAL ADVISORY COMMITTEE REPORT MAY 4, 2017

APPLICANT: MARK BAUDER

REQUEST: PRELIMINARY PLAT APPROVAL TO SUBDIVIDE 140.3 ACRES INTO
203 RESIDENTIAL LOTS, (WESTCLIFFE HEIGHTS)

LOCATION: IMMEDIATELY SOUTH OF THE INTERSECTION OF FERRARA LANE
AND SICILY LANE (WESTCLIFFE)

ENGINEER: PBS ENGINEERING

TECHNICAL ADVISORY COMMITTEE RECOMMENDATIONS

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

Pre-Plat Specific Corrections:

1. Tract "D" should be labeled as a "Storm Drainage Tract" and not as "Future Development", per discussions with the developer and his engineer.
2. The BMID pond needs to be shown on sheet 1.

General Conditions:

3. Portions of the plat are subject to the City's wild land fire protection requirements. To ensure that future lot buyers are properly informed of the specific wild land fire requirements, the following note shall be placed on the final plat: *"The following lots within the plat are subject to the City's Wild Land Fire Protection requirements as delineated in Richland Municipal Code Section 21.01.030 or as they may be subsequently modified. Lots 1-19 shall be subject to these requirements. All structures built on these lots must be developed with non-combustible siding, soffit and skirting on the side adjacent to the wild-land area. Decks or porches 36 inches or less in height shall have skirting if within 30 feet of adjacent wild-land areas when the wild-land area is in excess of five contiguous acres. Skirting shall be sufficiently constructed so as not to allow the accumulation of combustible material under the deck or porch. The area under the deck or porch shall not be used for storage."*
4. Subsequent final plat phases shall be designed and submitted in substantial conformance with the preliminary plat referenced in the May 4, 2017 staff report (Exhibit 1).
5. Dedication of Tract C referenced as Exhibit 1 in the May 4, 2017 staff report, to the City of Richland Parks and Public Facilities Department shall fully satisfy parks impact fee payment requirements for all lots belonging to Westcliffe Heights.
6. All final plans for public improvements shall be submitted prior to pre-con on a 24" x 36" hardcopy format and also electronically in .dwg format compatible with the City's standard CAD software. Addendums are not allowed, all information shall be supplied in the specified 24 x 36 (and electronic) format. When construction of the infrastructure has been substantially completed, the applicant shall provide paper, mylar and electronic record drawings in accordance with the City's

"Record Drawing Requirements". The electronic as-built record drawings shall be submitted in AutoCAD format compatible with the City's standard CAD software. Electronic copies of the construction plans are required prior to the pre-con meeting, along with the multiple sets of paper drawings. The mylar record drawings (including street lights) shall be submitted and approved by the City before the final punchlist inspection will be performed. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.

7. Any and all necessary permits that may be required by jurisdictional entities outside of the City of Richland shall be the responsibility of the developer to obtain.
8. A copy of the construction drawings shall be submitted for review to the appropriate jurisdictions by the developer and his engineer. All required comments / conditions from all appropriate reviewing jurisdictions (e.g.: Benton County, any appropriate irrigation districts, other utilities, etc.) shall be incorporated into one comprehensive set of drawings and resubmitted (if necessary) for final permit review and issuance.
9. Any work within the public right-of-way or easements or involving public infrastructure will require the applicant to obtain a right-of-way permit prior to construction. A plan review and inspection fee in the amount equal to 5% of the construction costs of the work within the right-of-way or easement will be collected at the time the permit is issued. A stamped, itemized Engineers estimate (Opinion of probable cost) and a copy of the material submittals shall be submitted along with the final plan submittal.
10. When the construction is substantially complete a paper set of "record drawings" shall be prepared by a licensed surveyor and include all changes and deviations. Please reference the Public Works document "RECORD DRAWING REQUIREMENTS & PROCEDURES" for a complete description of the record drawing process. After approval by the City of the paper copy, a mylar copy of the record drawings shall be submitted along with a CAD copy of them. The electronic as-built record drawings shall be submitted in a AutoCAD format compatible with the City's standard CAD software. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.
11. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of the final plat. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of plat acceptance. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for plat acceptance.
12. A pre-construction conference will be required prior to the start of any work within the public right-of-way or easement. Contact the Civil and Environmental Engineering Division at 942-7500 to schedule a pre-construction conference.
13. Site plan drawings which involve the construction of public infrastructure shall be drawn on a standard 24" x 36" drawing format to a scale which shall not be less than 1"= 40'.
14. All plan sheets involving construction of public infrastructure shall have the stamp of a current Washington State licensed professional engineer.
15. All construction plan sheets shall include the note "CALL TWO WORKING DAYS BEFORE YOU DIG 1-800-424-5555 (or "811")." Or: <http://www.call811.com/>
16. An irrigation source and distribution system, entirely separate from the City's domestic water system, shall be provided for this development. *Construction plans will not be accepted for review until adequate and viable proof of an irrigation source is made available by the developer.* The

designing Engineer shall submit plans for the proposed irrigation system to the Irrigation District with jurisdiction over the property at the same time that they are submitted to the City for construction review. Plans shall be reviewed and accepted by said irrigation district prior to issuance of a Right-of-Way permit by the City. Easements shall be provided on the final plat for this system where needed.

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

Design Standards:

18. Public improvement design shall follow the following general format:
 - A. Sanitary sewer shall be aligned on the north and west side of street centerlines.
 - B. Storm sewer shall be aligned on the south and east side of street centerlines.
 - C. Any sewer or storm manholes that are installed outside of public Right of Way shall have an acceptable 12-foot wide gravel access road (minimum) provided from a public street for maintenance vehicles.
 - D. 10-foot horizontal spacing shall be maintained between domestic water and sanitary sewer mainlines and service lines.
 - E. Water lines shall be aligned on the south and east side of street centerlines.
 - F. Watermains larger than 8-inches in diameter shall be ductile iron.
 - G. Watermains installed outside of the City Right of Way or in very rocky native material, shall be ductile iron and may need restrained joints.
 - H. All watermains outside areas zoned R1 shall be ductile iron.
 - I. Fire hydrant location shall be reviewed and approved by the City Fire Marshal.
 - J. Sewer mains over 15-feet deep shall be constructed out of SDR26 PVC, C900 PVC or ductile iron. The entire main from manhole to manhole shall be the same material. Private sewer service lines over 15-feet deep shall also be constructed of the same material, then transition to regular sewer piping above 15-feet.
 - K. All utilities shall be extended to the adjacent property (properties) at the time of construction.
 - L. The minimum centerline finish grade shall be no less than 0.30 % and the maximum centerline finish grade shall be no more than 10.0 % for local streets.
 - M. The minimum centerline radius for local streets shall be 100-feet.
 - N. Any filling of low areas that may be required within the public Right of Way shall be compacted to City standards.
 - O. A overall, composite utility plan shall be included in the submitted plan set if the project is phased. This comprehensive utility plan benefits all departments and maintenance groups involved in the review and inspection of the project.
 - P. A detailed grading plan shall be included in the submitted plan set.
 - Q. For public utilities not located within public street rights-of-way the applicant shall provide maintenance access acceptable to the City and the applicant shall provide an exclusive 10-foot wide public utility easement (minimum) to be conveyed to the City of Richland.
 - R. Final design of the public improvements shall be approved at the time of the City's issuance of a Right-of-way Construction Permit for the proposed construction.
 - S. All public improvements shall comply with the State of Washington and City of Richland requirements, standards and codes.
 - T. All cul-de-sacs shall have a minimum radius of 45-feet to the face of curb to allow for adequate turning radius of fire trucks and solid waste collection vehicles.
 - U. Curb returns at minor intersections shall have a minimum radius of 25-feet. Curb returns at major intersections should have minimum radius of 30-feet but should be evaluated on a case by case basis.
 - V. All public streets shall meet design requirements for sight distance (horizontal, vertical and intersectional).

- W. The final engineered construction plans shall identify locations for irrigation system, street lighting, gas service, power lines, telephone lines, cable television lines, street trees and mail boxes. All electrical appurtenances such as transformers, vaults, conduit routes, and street lights (including their circuit) need to be shown in the plan view.
 - X. Construction plans shall provide or reference all standard drawings or special details that will be necessary to construct all public improvements which will be owned, operated, maintained by the City or used by the general public (Commercial Driveway, Curb, Gutter, Sidewalk, Water, Sewer, Storm, Street and Street lighting etc.).
 - Y. The contractor shall be responsible for any and all public infrastructure construction deficiencies for a period of one year from the date of the letter of acceptance by the City of Richland.
19. If the project will be built in phases the applicant shall submit a master plan for the sanitary sewer, domestic water, storm drainage, electrical, street lighting and irrigation system for the entire project prior to submitting plans for the first phase to assure constructability of the entire project. This includes the location and size of any storm retention ponds that may be required to handle runoff.
20. If the City Fire Marshal requires a secondary emergency vehicle access, it shall be included in the construction plan set and be designed to the following standards:
- A. 2-inches compacted gravel, minimum (temp. SEVA only).
 - B. 2% cross-slope, maximum.
 - C. 5% slope, maximum. Any access road steeper than 5% shall be paved or be approved by the Fire Marshal.
 - D. Be 20-feet in width.
 - E. Have radii that are accommodating with those needed for City Fire apparatus.
- Secondary emergency vehicles accesses (SEVA's) shall be 20-feet wide, as noted. Longer secondary accesses can be built to 12-feet wide with the approval of the City of Richland Fire Marshal, however turn-outs are required at a spacing acceptable to the Fire Dept. Temporary SEVA's shall be constructed with 2-inches of compacted gravel, at a minimum. Permanent SEVA's shall be paved with 2-inches of asphalt over 4-inches of gravel, at a minimum.
21. SURVEY MONUMENT DESTRUCTION:
All permanent survey monuments existing on the project site shall be protected. If any monuments are destroyed by the proposed construction, the applicant shall retain a professional land surveyor to replace the monuments and file a copy of the record survey with the City.
- A. No survey monument shall be removed or destroyed (*the physical disturbance or covering of a monument such that the survey point is no longer visible or readily accessible*) before a permit is obtained from the Department of Natural Resources (DNR). WAC 332-120-030(2) states "It shall be the responsibility of the governmental agency or others performing construction work or other activity (including road or street resurfacing projects) to adequately search the records and the physical area of the proposed construction work or other activity for the purpose of locating and referencing any known or existing survey monuments." (RCW 58.09.130).
 - B. Any person, corporation, association, department, or subdivision of the state, county or municipality responsible for an activity that may cause a survey monument to be removed or destroyed shall be responsible for ensuring that the original survey point is perpetuated. (WAC 332-120-030(2)).
 - C. Survey monuments are those monuments marking local control points, geodetic control points, and land boundary survey corners. (WAC 332-120-030(3)).

When a monument must be removed during an activity that might disturb or destroy it, a licensed Engineer or Land Surveyor must complete, sign, seal and the file a permit with the DNR.

It shall be the responsibility of the designing Engineer to identify the affected monuments on the project plans and include a construction note directing them to the DNR permit.

Traffic & Streets:

22. The Westcliffe Heights preliminary plat lies within the boundary of the South Richland Collector Street Financing Plan (RMC 12.03). This plat shall therefore be subject to the fees administered by the finance plan for any phase submitted for approval. Since this property is included within the Financing Plan, it is exempt from the SEPA-related traffic study requirement (TIA). The developer of this proposed project shall receive “credits” for construction of Queensgate Drive as allowed under the City’s South Richland Collector Street Financing Plan.
23.
 - A) The off-site portion of Queensgate Drive and “Primary Drive” shall be constructed to the City’s standard rural road section at the same time that the initial phase is constructed.
 - B) The “primary drive” shall be constructed to establish an access route connecting Morency Drive to Queensgate Drive prior to the final platting of the 26th lot belonging to Phases 3 through 7 as indicated on the Preliminary Phase Exhibit sheet of Exhibit 1 as contained in the May 4, 2017 staff report.
 - C) The applicant shall obtain all necessary right-of-way permits from Benton County prior to constructing road connections to Jurupa Street and Rachel Road.
24. The maximum centerline finish grade for the proposed Queensgate Drive shall be no more than 10%.
25. NEW COMMENT: The vision-clearance triangle needs to be shown on all corner lots on both the construction plans and the final plat document, in accordance with RMC Chapter 12.11.020. If the intersection is in a curve, it will have to be evaluated per AASHTO guidelines. This information may need to be designed by the engineer of record and supplied to the surveyor of record for inclusion into the final plat document.
26. All proposed Right of Ways that are narrower than 54-feet shall have parking restricted, as per City standards. Street signs indicating restricted parking shall be installed prior to final platting at the developers expense. The restricted parking areas shall be indicated on the construction plans and the final plat.
27. All private roads shall be constructed to provide for adequate fire truck & solid waste collection truck access & turnaround movements.
28. Any private roads narrower than 34-feet shall have parking restricted on one side, and any roads 28-feet or narrower shall have parking restricted on both sides. Street signs indicating restricted parking shall be installed prior to final platting at the developers expense.
29. Sidewalks shall be installed along all public Right of Way frontages that building lots do not front on during construction of those phases (e.g., storm drainage ponds, parks, etc.).
30. If the project is to be constructed in phases, all dead-end streets longer than 150-feet that will be continued later need to have temporary turn-arounds built at the end of them. The radius of these

turn-arounds shall be 45-feet minimum, and shall be constructed of 2-inches of compacted top course gravel for slopes less than 5%, or of 2-inches of asphalt atop 2-inches of gravel for slopes greater than 5%. If the temporary turn around is not located within the final plat an easement with a 50-foot radius will be required.

Domestic Water:

31. The proposed preliminary plat is located within both the Tapteal 4 and 5 water pressure zones. It shall be the responsibility of the developer to install the appropriate infrastructure to serve domestic water at the correct pressure(s) to the entire plat. This may require parallel water mains in some roads.
32. There are existing water mains within the boundary of this preliminary plat. As development proceeds over these mains it shall be the responsibility of the developer to re-lay them at the correct depth and/or relocate them to be within future Right of Ways.
33. The developer will be required to demonstrate that all phases are capable of delivering adequate fire flows prior to construction plans being accepted for review. This may require looping of the watermain from off-site locations, or oversizing of water mains where needed.
34. Domestic water shall be extended to the adjoining properties adjacent to the plat.
35. The fire hydrant layout shall be approved by the City Fire Marshal.

Sanitary Sewer:

36. There are multiple off-site locations available to extend sanitary sewer to this project. It shall be the responsibility of the developer to extend a sewer main to this property to serve sanitary sewer at the time of plat construction.
37. Sanitary sewer shall be extended to all adjoining uphill properties adjacent to the plat.
38. A 10-foot wide exclusive sanitary sewer easement shall be provided for any sewer main that is outside of the public Right-of-Way. Wider easements are required for mains that are buried deeper than 10-feet. If any manholes are located outside of the public Right-of-Way, maintenance truck access to said structure may be required.

Storm Water:

39. This project may require coverage under the Washington State General NPDES Permit for Construction projects. The Developer shall be responsible for compliance with the permit conditions. The City has adopted revised standards affecting the construction of new stormwater facilities in order to comply with conditions of its NPDES General Stormwater Permit program. This project, and each phase thereof, shall comply with the requirements of the City's stormwater program in place at the time each phase is engineered. The project will require detailed erosion control plans.
40. All storm drainage systems shall be designed following the core elements defined in the latest edition of the Stormwater Management Manual for Eastern Washington. The Hydrologic Analysis and Design shall be completed based on the following criteria: Washington, Region 2, Benton County; SCS Type 1A – 24 Hour storm for storm volume. The applicant's design shall provide runoff protection to downstream property owners.

41. The flow-rate of the public storm drainage system shall be designed using the 2-Year, 3-Hour short duration Eastern Washington storm for pipe and inlet sizing using SCS or Santa Barbra method; no modifying or adding time of concentration; no surcharge allowed. Calculations shall be stamped by a registered professional engineer and shall include a profile of the system showing the hydraulic grade line. The calculations should include a 50-foot wide strip behind each right of way line to represent drainage from private property into the City system. Of that area, 50% shall be considered pervious and 50% impervious. Calculations shall include a profile for the design showing the hydraulic grade line for the system. Passing the storm downhill to an existing system will require a downstream storm system capable of accepting the water without being overwhelmed.
42. All construction projects that don't meet the exemption requirements outlined in Richland Municipal Code, Section 16.06 shall comply with the requirements of the Washington State Department of Ecology issued Eastern Washington NPDES Phase II Municipal Stormwater Permit. All construction activities subject to this title shall be required to comply with the standards and requirements set forth in the Stormwater Management Manual for Eastern Washington (SWMMEW) and prepare a Stormwater Site Plan. In addition a Stormwater Pollution Prevention Plan (SWPPP) or submission of a completed erosivity waiver certification is required at the time of plan submittal.
43. If any existing storm drainage or ground water seepage drains onto the proposed site, said storm drainage shall be considered an existing condition, and it shall be the responsibility of the property developer to design a system to contain or treat and release the off-site storm drainage.
44. If there are any natural drainage ways across the proposed pre-plat, the engineered construction plans shall address it in accordance with Richland Municipal code 24.16.170 ("Easements-watercourses").
45. Prior to or concurrent with the submittal of the first phase the developer shall provide a Geotechnical report including the percolation rate of the soils in the area of any storm retention ponds. If the project constructs a storm retention pond then the engineer will need to demonstrate that the pond will drain itself within 24 hours after the end of a storm event, and not have standing water in it longer than that. Engineering solutions are available for retention ponds that do not perk within 24 hours.
46. As per RMC chapter 24.20.070 and the City of Richland's Comprehensive Stormwater Management Plan, the storm drainage system installed as part of this plat may need to be oversized in order to handle the additional flow from future developments in the vicinity.
47. Stormwater collection pipes shall be extended to the adjoining properties adjacent to the plat.
48. If the storm drain pond slopes are greater than 25% or deeper than 4-feet, then a 6-foot fence will be required around the perimeter of the pond with a minimum 12-foot wide gate for maintenance vehicles. A maintenance road from the public Right of Way to the bottom of the pond is also needed (2-inches of compacted gravel, minimum). The City's maintenance of the pond in the future will consist of trimming weeds to maintain compliance with fire and nuisance codes, and maintaining the pond for functionality.
49. The developer shall be responsible for landscaping the storm pond and for its maintenance through the one-year infrastructure warranty period. At a minimum the landscaping plan should be consistent with the City's intended maintenance standard as described above. If the developer wishes for the pond to be landscaped and visually appealing, then the homeowners association should be considered for maintenance responsibilities. This will require an irrigation

meter and sprinkler system (including a power source), and responsibility for maintaining the landscaping.

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

Electrical Service:

51. Provide a ten (10) foot electrical utility easement following the south line of the access easement shown on Sheet 3 of the preliminary plat leading from the "secondary drive" to the City reservoirs, noted as easement 1.
52. The electrical service for Westcliffe Heights will be accomplished by extending a 750mcm feeder circuit from the Westcliffe development up Queensgate Drive. This feeder will be extended through the Westcliffe Heights development and connect to an existing feeder circuit in Falcon Crest. This will complete a feeder loop improving the system reliability. The residential lots will be served from distribution circuits that are fed from the feeder circuit extended through the development. Infrastructure for a future feeder tie to Rachel Road will also be installed during this development.

Final Platting Requirements:

53. When the construction is substantially complete a paper set of "record drawings" shall be prepared by a licensed surveyor and include all changes and deviations. Please reference the Public Works document "RECORD DRAWING REQUIREMENTS & PROCEDURES" for a complete description of the record drawing process. After approval by the City of the paper copy, a mylar copy of the record drawings shall be submitted along with a CAD copy of them. The electronic as-built record drawings shall be submitted in a AutoCAD format compatible with the City's standard CAD software. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.
54. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of a certificate of occupancy. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of final acceptance. Off-site ("third party") easements for City infrastructure are the responsibility of the developer to obtain. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for final occupancy.
55. Any off-site easements or permits necessary for this project shall be obtained and secured by the applicant and supplied to the City at the time of plat construction and prior to final plat acceptance by the City.
56. Ten-foot wide public utility easements will be required on the final plat along both sides of all Right-of-Ways within the proposed plat.
57. NEW COMMENT: The vision-clearance triangle needs to be shown on all corner lots on the final plat document, in accordance with RMC Chapter 12.11.020. If the intersection is in a curve, it will have to be evaluated per AASHTO guidelines. This information may need to be designed by the

engineer of record and supplied to the surveyor of record for inclusion into the final plat document.

- 58. All landscaped areas within the plat that are in the public Right of Way shall be the responsibility of the property owners to maintain.
- 59. The intended use and ownership of all tracts within the plat shall be noted on the final plat.
- 60. Property with an unpaid L.I.D. assessment towards it must be paid in full or segregated per Richland Municipal Code 3.12.095.
- 61. Any restricted parking areas shall be indicated on the final plats.

SECURITY AND IMPROVEMENT AGREEMENT

THIS SECURITY AND IMPROVEMENT AGREEMENT ("Agreement") is made and entered into on this 9th day of December, 2019 by and between the **City of Richland**, a Washington municipal corporation ("City"), and **Pahlisch Homes, a Limited Liability Corporation** seeking final plat approval of Westcliffe Heights Phase 2 ("Developer"). City and Developer are referred to collectively as the "Parties."

I. RECITALS

WHEREAS, pursuant to Chapter 24.12 of the Richland Municipal Code (RMC), Developer has filed with the City an application for final plat approval of Westcliffe Heights Phase 2 (the "Project"); and

WHEREAS, the Westcliffe Heights Phase 2 was given preliminary plat approval by the Richland City Council on March 22, 2017, subject to the conditions of approval listed in the Westcliffe Heights Technical Advisory Committee (TAC) Report, and the applicable state and local development regulations in existence at the time; and

WHEREAS, RCW 58.17.170 provides that final plat approval shall be given by the City when the City finds that the subdivision proposed for final plat approval conforms to all terms of the preliminary plat approval, and that said subdivision meets the requirements of RCW 58.17, other applicable state laws, and any local ordinances in effect at the time of preliminary plat approval; and

WHEREAS, under circumstances where the improvements and land division work required by the RMC and the conditions of approval are not complete prior to a developer's application for final plat approval, RCW 58.17.130 and RMC 24.24.020 allow a developer to comply with the conditions of approval by entering into a secured agreement with the City to complete the improvements and land division work within a period of time specified by the City; and

WHEREAS, pursuant to RMC 24.12.090, upon receipt of a final plat application, the City Engineer is required to review the plat to determine whether minimum improvements have been provided as described by the RMC. If minimum improvements are lacking, the plat shall be rejected; and

WHEREAS, in consideration of final plat approval for the proposed Project by the City prior to completion of improvements, Developer desires to enter into this Agreement whereby Developer promises to install and complete, at its sole expense, all public improvement work required by the City for the proposed Project. Developer has secured this Agreement by improvements security required by RMC 24.24.020; and

WHEREAS, improvement plans and related specifications for the construction, installation and completion of the improvements identified herein have been prepared by the Developer, approved by the City, and are on file in the City's Public Works Department. Said improvement

plans and related specifications are incorporated herein by this reference.

NOW, THEREFORE, in consideration of the approval by the City of the Final Plat of Westcliffe Heights Phase 2, Developer and City agree as follows:

II. AGREEMENT

1. DEVELOPER'S OBLIGATION TO CONSTRUCT IMPROVEMENTS

- a. At its sole expense, Developer shall, in compliance with state law, the improvement plans approved pursuant to Right-of-Way Construction Permit No. PW-19-01585 and all applicable City standards, furnish, construct, install and guarantee the improvements described in the Westcliffe Heights Phase 2 preliminary plat, the Richland Municipal Code, and the conditions of approval (the "Improvements").
- b. Developer shall acquire and dedicate, or pay the cost of acquisition of, all rights-of-way, easements and other real property for the construction or installation of the improvements, free and clear of all liens and encumbrances.
- c. Subject to any time extensions granted in accordance with Section 4, Developer shall complete all Improvements within twelve (12) months of the effective date of the agreement; provided, however, that if the City Engineer reasonably determines that accelerated construction of the Improvements is essential in order to protect the public health, welfare and safety, including, without limitation, providing for the orderly subdivision of the surrounding area, the City Engineer shall give Developer not less than fifteen (15) calendar days' prior written notice to commence or accelerate installation and construction of improvements, or any portion thereof. The notice shall describe the work to be done by the Developer, the time within which the work will commence, and the period within which the work will be completed. All or any portions of said Improvements may be required to be constructed or completed at a specified time.
- d. If improvements to be constructed by Developer include monumentation, such monumentation shall be installed no later than thirty (30) days after the City's acceptance of all other Improvements pursuant to Section 2. As used herein, "monumentation" shall mean the setting of survey monuments and tie points in accordance with the Revised Code of Washington and Richland Municipal Code, and the delivery to the City Engineer of tie notes for said points.
- e. Developer shall, at its sole expense, replace or repair all existing and newly constructed public improvements, public utility facilities, and surveying or subdivision monuments which are destroyed or damaged as a result of any work under this Agreement. Any such replacement or repair shall be subject to the approval of the City Engineer.
- f. Until any category of Improvements is accepted by the City, Developer shall be responsible for the care and maintenance of such improvements and shall bear all risks of loss or damage to said improvements. Neither City, nor its officers, agents and employees, shall

have any liability for any accident, loss or damage to the Improvements prior to their completion and acceptance by the City.

- g. Developer shall, at his sole expense, obtain all necessary permits and licenses for the construction and installation of the Improvements, give all necessary notices, and pay all fees required by the federal, state, county, town or improvement district and all taxes required by law.
- h. Not less than fifteen (15) days prior to commencement of work on the Improvements, Developer shall give written notice to the City Engineer of the date fixed for such commencement of work in order that the City Engineer shall have adequate time to schedule all necessary inspections.

2. INSPECTION OF WORK AND FINAL ACCEPTANCE

- a. Developer shall at all times maintain proper facilities and safe access for inspection for the Improvements by the City Engineer.
- b. Upon completion of the work on all or any category of the Improvements specified in Schedule A, the Developer may request a final inspection by the City Engineer. If the City Engineer determines that all or any specified category of the Improvements have been completed in accordance with this Agreement and in compliance with the Improvement Plans and all applicable City standards, then the City Engineer shall certify the completion of such Improvements.
- c. Developer understands and agrees that no building permits for homes to be constructed on the lots located within Westcliffe Heights Phase 2 will be issued by the City of Richland Building Department until the minimum improvements identified in Schedule A are inspected and accepted by the City Engineer. Developer shall include this notice of restriction in all contracts for sale of lots within Westcliffe Heights Phase 2 to homebuilders until the restrictions of this subsection c. are no longer applicable.

3. GUARANTEE AND WARRANTY OF THE IMPROVEMENTS

- a. If, within a period of one (1) year following the acceptance by the City of the last of the Improvements specified in Schedule A, any Improvements or part of any Improvements furnished, installed or constructed by the Developer, or any of the work performed under this Agreement, fails to comply with any requirements of this Agreement, or the Revised Code of Washington, Richland Municipal Code, or the Improvement Plans and related specifications, the Developer shall, without delay and without cost to the City, repair, replace, or reconstruct any defective or otherwise unsatisfactory part or parts of the Improvements.
- b. Should the Developer fail or refuse to act promptly or in accordance with subparagraph A above, or should the exigencies of the situation require repair, replacement or reconstruction to be undertaken before the Developer can be notified, then the City may, at its discretion, make the necessary repairs or replacements or perform the necessary

reconstruction. If the Developer's improvement security does not cover the total cost of such repair, replacement or reconstruction, the Developer shall reimburse the City for any excess costs incurred.

- c. The security furnished for the Developer's obligation to construct and install the Improvements described herein shall not be reduced below ten percent (10%) unless and until a warranty bond is posted for the warranty period.

4. TIME EXTENSIONS

- a. Upon a showing of the Developer of good cause, the date of commencement of work on the Improvements, or the duration of the Completion Period, may be extended by the City Engineer, with the written concurrence of the City Manager. As used herein, "Good Cause" may include, without limitation, delay resulting from an act of the City, acts of God or force majeure; and strikes, boycotts or similar job actions by employees or labor organizations which prevent the conduct of the work.
- b. A time extension may be granted without notice to any surety or sureties of the Developer and shall not affect the validity of this Agreement nor release the surety or sureties on any bond given as an improvement security pursuant to this Agreement.
- c. As a condition of any time extension provided for herein, the City Engineer, with the written concurrence of the City Manager, may require the Developer to furnish new or modified improvement security guaranteeing performance of this Agreement, as extended, in an increased amount necessary to compensate for any projected increase in the Estimated Total Cost of Improvements, as determined by the City Engineer.

5. IMPROVEMENT SECURITY

- a. Prior to the City's execution of this Agreement, Developer shall provide as security to the City an amount equal to one hundred fifty percent (150%) of the Estimated Total cost of the Improvements, Grading and Monumentation as set forth in Schedule A and in accordance with established City policy. With this security, the form of which shall be subject to City's prior approval, the Developer assures faithful performance under this agreement and guarantees the Improvements for one (1) year after the completion and acceptance of the last of such Improvements against any defective workmanship or material or any unsatisfactory performance pursuant to Section 3 hereof.
- b. Modifications of the Improvement Plans and related specifications, and modification of the Improvements, not exceeding ten percent (10%) of the original Estimated Total Cost of Improvements, shall not relieve or release any improvement security furnished by Developer pursuant to this Agreement. If any such modifications exceed ten percent (10%) of the Estimated Total Cost of the Improvements, Developer shall furnish additional improvement security for performance and guarantee, and for payment, as required by subparagraph A above, for one hundred fifty percent (150%) of the revised Estimated Total Cost of the Improvements.

6. REDUCTION OR RELEASE OF IMPROVEMENT SECURITY

- a. Partial release or reductions in the Developer's improvement security may be authorized prior to the City's acceptance of all Improvements required hereunder, as provided in this section.
- b. Upon acceptance of all or any specified category of the Improvements, and upon request of the Developer, the improvement security may be reduced or released as follows:
 - i. Security for Performance and Guarantee: Security may be released incrementally following the completion and documentation of the completion of work and approval by the City Engineer. Securities will be released incrementally in conformance with Schedule A and only upon completion of all improvements in a related category of Schedule A. Unless the Developer submits a warranty bond (where applicable) or additional security in an amount equal to ten percent (10%) of the Estimated Total Cost of the Improvements, security shall not be reduced or released in an amount greater than ninety percent (90%) of the total security amount thereof prior to the expiration of the one (1) year guarantee and warranty period specified in Section 3.A. nor until any claims filed during the one (1) year warranty period have been settled.
- c. If Developer's obligations relating to any Improvements, such as the water system or sewer system, are subject to the approval of another governmental agency, the City shall not release the improvement security therefor until the obligations are performed to the satisfaction of such other governmental agency. Such agency shall have two (2) months after Developer's performance of the obligation to register its satisfaction or dissatisfaction. If at the end of that period it has not registered its satisfaction or dissatisfaction, it shall be conclusively deemed that the Developer's performance of the obligation was satisfactorily completed.

7. INDEMNIFICATION OF CITY BY DEVELOPER

- a. Neither the City, nor its officers, agents and employees, shall be liable or responsible for any accident, injury, loss, or damage to either property or person attributable to or arising out of the construction or installation of the Improvements. Developer shall indemnify, hold harmless and defend the City, its officers, agents and employees, from and against any and all losses, claims, costs, expenses, liabilities, damages, actions, causes of action and judgments, including reasonable attorneys' fees, arising out of or attributable to Developer's performance under this Agreement.
- b. Developer's obligations under this section are not conditioned or dependent upon the City, or its officers, agents and employees who prepared, supplied or reviewed any Improvement Plans or related specifications in connection with the Project Improvements, or has insurance or other indemnification covering any of these matters.
- c. Developer's obligation to indemnify, hold harmless and defend the City shall extend to injuries to persons and damages to or alleged taking of property resulting from the design

or construction of the Project, and the Improvements required herein, and shall likewise extend to adjacent property owners asserting claims based upon the diversion of waters caused by the Developer's design or construction of public drainage systems, streets, and other public facilities or improvements. The City's acceptance of the Improvements shall not constitute an assumption by the City of any responsibility or liability for any damage or alleged taking of property referenced herein. City shall not be responsible or liable for the design or construction of the Project or the Improvements constructed or installed pursuant to the approved Improvement Plans or the Final Plat, unless the particular Improvement design was required by the City over the written objection of the Developer, which objection stated that the Improvement design was potentially dangerous or defective and set forth an alternative design.

8. OWNERSHIP OF IMPROVEMENTS

Ownership of all or any category of the Improvements constructed and installed by the Developer pursuant to this Agreement shall vest in the City (or other specified governmental agency) upon acceptance of Improvements by the City (or other specified governmental agency).

9. DEFAULT AND BREACH BY THE DEVELOPER AND REMEDIES OF THE CITY

- a. Upon the occurrence of any of the following events, the Developer shall be deemed to be in default under this Agreement:
 - i. Subject to any time extensions granted in accordance with Section 4, failure to commence construction and installation of the Improvements by the commencement date set forth herein;
 - ii. Failure to correct or cure any defect in the Improvements during the one (1) year guarantee and warranty period as required in Section 3.A.;
 - iii. Subject to any time extensions granted in accordance with Section 4, failure to perform substantial construction work, after commencement of work on the Improvements, for a period of thirty (30) days after written notice from the City;
 - iv. Insolvency, appointment of a receiver, or the filing of any petition in bankruptcy, whether voluntary or involuntary, and such is not cured or discharged within a period of thirty (30) days;
 - v. Commencement of a foreclosure action against the Project or any portion thereof, or any conveyance by the developer in lieu or in avoidance of foreclosure; or
 - vi. Failure to perform any other obligations in accordance with the terms and provisions of this Agreement within thirty (30) days after written notice from the City.
- b. City reserves to itself all remedies available to it at law or in equity for any breach of

Developer's obligations under this Agreement. City shall have the right, without limitation of other rights or remedies, to draw upon or utilize any improvement security furnished hereunder to mitigate City's damages in the event of Developer's default.

- c. Developer acknowledges that the Estimated Total Costs and improvement security amounts set forth herein may not reflect the actual cost of construction or installation of the Improvements, and consequently, City's damages for Developer's default shall be measured by the cost of completing the required Improvements. If the damages incurred by the City in taking over the completing of the Improvements exceeds the principal amount of the improvement security, then the Developer shall reimburse the City in the amount of such excess damages.
- d. City may, without liability for doing so, take possession of, and utilize in completing the Improvements, such materials, appliances, plant and other property belonging to Developer as may be on the site of the work and necessary for the performance of the work. Developer hereby consents to entry by the City and its forces, including contractors, upon any real property in the Project owned by the Developer or by any assignee of this Agreement, in the event the City elects to maintain or complete the work on the Improvements following Developer's default.
- e. Developer acknowledges and agrees that, upon approval of the Final Plat, City will confer substantial rights upon the Developer, including the right to sell, lease or finance lots within the Subdivision, and that such approval constitutes the final act necessary to permit the division of land within the Subdivision. As a result, City will be damaged to the extent of the cost of construction or installation of the Improvements upon Developer's failure to perform its obligations under this Agreement. Developer further acknowledges that any determination as to whether a reversion to acreage or rescission of approval of the Final Plat constitutes an adequate or necessary remedy for Developer's default shall be within the sole discretion of the City.
- f. The City's failure to take an enforcement action with respect to a default, or to declare a default or breach, shall not be construed as a waiver of that default or breach or any subsequent default or breach of the Developer.
- g. If City sues to compel Developer's performance of this Agreement, or to recover damages or costs incurred in completing or maintaining the work on the Improvements, Developer agrees to pay all attorneys' fees and other costs and expenses of litigation incurred by the City in connection therewith, even if the Developer subsequently resumes and completes the work.

10. RELATIONSHIP OF THE PARTIES

Neither Developer, nor any of the Developer's contractors, employees or agents, are or shall be deemed to be agents of the City in connection with the performance of Developer's obligations under this Agreement.

11. ASSIGNMENT

- a. Developer shall not assign this Agreement without the prior written consent of the City. Any attempted or purported assignment in violation of this subparagraph a. shall be null and void and shall have no force or effect.
- b. The sale or other disposition of the Subdivision shall not relieve Developer of its obligations hereunder. If Developer intends to sell the Project, or any portion thereof, to any other person or entity, the Developer may request a novation of this Agreement and substitution of improvement security. Upon the City's approval of the novation and substitution of improvement security, the Developer may request a release or reduction of the improvement security furnished pursuant to this Agreement.

12. NOTICES

- a. All notices required or provided for in this agreement shall be in writing and delivered in person or by mail, postage prepaid, and addressed as follows:

If to the City:	Richland City Engineer 625 Swift Blvd. MS-26 Richland, WA 99352
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If to the Developer:	Pahlisch Homes 210 SW Wilson Ave Bend, OR 97702
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- b. Notice shall be effective on the date that it is delivered in person, or, if mailed, on the date of deposit in the United States mail.

13. ENTIRE AGREEMENT

This agreement constitutes the entire Agreement of the parties with respect to its subject matter. All modifications, amendments, or waiver of any terms of this Agreement shall be in writing and signed by the duly authorized representatives of the parties. In the case of the City, the duly authorized representative, unless otherwise specified herein, shall be the City Engineer.

14. SEVERABILITY

The provisions of this Agreement are severable. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

15. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Washington.

16. EFFECTIVE DATE OF THE AGREEMENT

This Agreement shall be and become effective as of the date of recordation of the Final Plat for Westcliffe Heights Phase 2, and shall remain in effect until expiration of the one (1) year warranty found in Section 3; provided, however, that Section 7 shall survive expiration of this Agreement.

[Signature pages to follow]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, thereto duly authorized, as of the dates set forth below their respective signatures.

DEVELOPER – Name



By: Chad Bettesworth

Its: Director LD

Date: 12/3/19

CITY OF RICHLAND



Cynthia D Reents, City Manager

Attest:



City Clerk - Acting Deputy

Approved as to Form:



Heather Kintzley, City Attorney

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that Bettesworth, chae of **Pahlisch Homes, LLC** known to me to be the same person whose name is subscribed to the foregoing **Security and Improvement Agreement**, appeared before me this day in person and acknowledged that, pursuant to her authority, she signed the said Agreement as his/her free and voluntary act on behalf of Pahlisch Homes, LLC for the uses and purposes therein stated.

Given under my hand and seal this 3 day of December, 2019.



Jennifer Schuster
Notary Public
Residing at: Richland
My commission expires 4-25-23

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

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

Given under my hand and seal this 9th day of December, 2019.



Toni Fulton
Notary Public
Residing at: Benton County, WA
My commission expires 9-5-2022

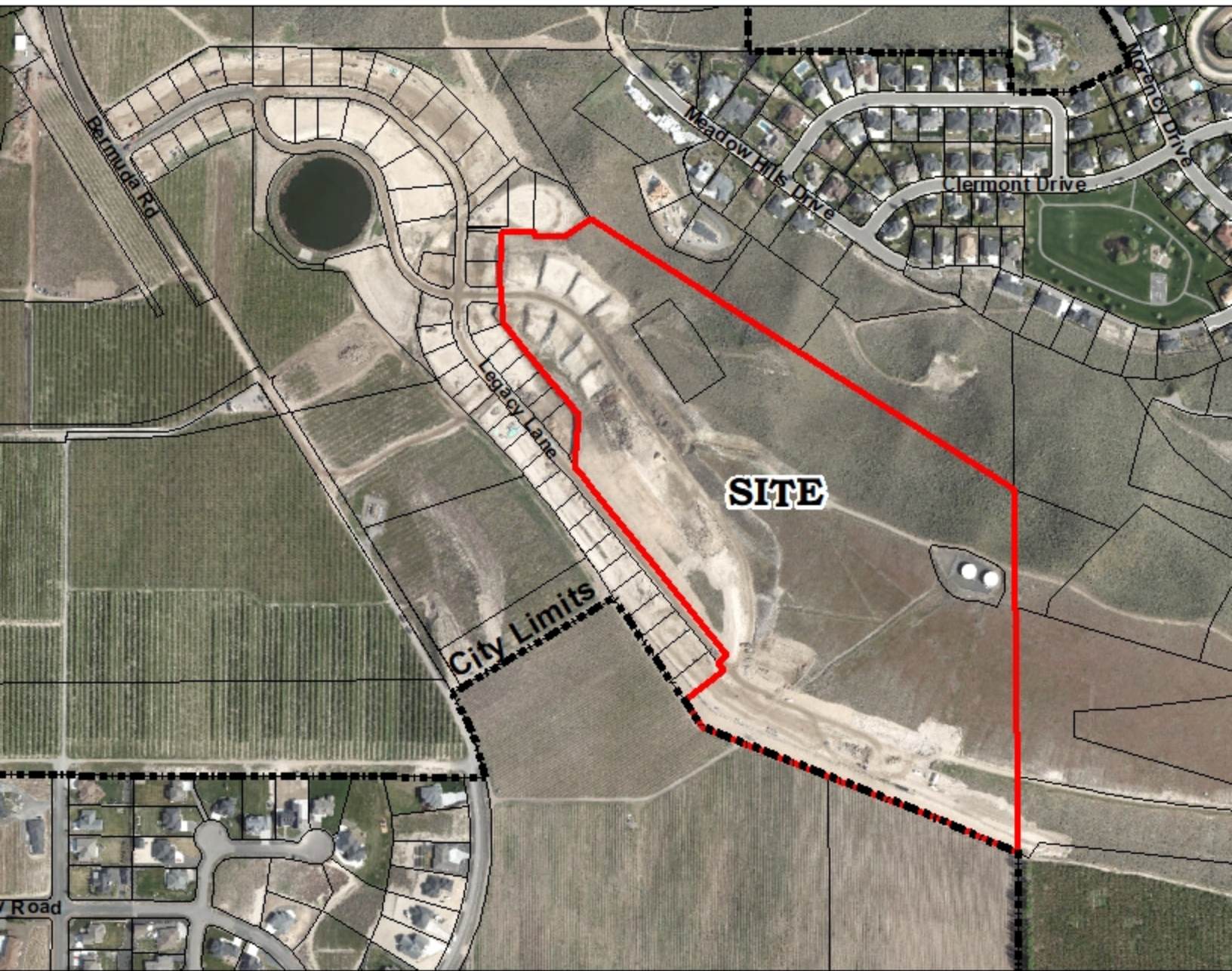
Schedule A

SCHEDULE A

WORK TO BE COMPLETED PRIOR TO CITY APPROVAL OF FINAL PLAT			
Sanitary sewer system installed and functional			
Domestic water system installed and functional			
Storm drainage system installed and functional			
Street subgrade and base rock placed & compacted to grade			
Property pins placed around boundary of plat, including back yard corners			
Signed third party easements			
Building lots graded per approved grading plan			
WORK TO BE COMPLETED PRIOR TO BUILDING PERMIT ISSUANCE			
TYPE OF WORK	COST PER UNIT	LENGTH	VALUE
Public improvements fronting building lots	0	0	0.00
Top rock placed & compacted	0.2	56,325 SF	\$11,265
Concrete curb and gutter installed	11.69	4,032 LF	\$47,134.08
Paving of city streets	1.35	56,325 SF	\$76,038.75
Unobstructed access to water main/hydrant valves	450	11 EA	\$4,950
Sidewalk and pathway segments aside from building lots	9.66	748 SF	\$7,225.68
Property pins placed at all interior lot corners			\$2,400
Centerline monuments installed by surveyor	500	8 EA	\$4,000
All disturbed soils stabilized to protect against erosion	800	14 acres	\$11,200.00
Street lighting & circuit installed	4462.19	11 EA	\$49,084.09
WORK TO BE COMPLETED PRIOR TO RELEASE OF SECURITY FUNDS			
TYPE OF WORK	COST PER UNIT	LENGTH	VALUE
Punchlist Value	1	ls	\$5,000.00
Record Drawings			1000
Surveyor Information			\$1,000
Total Value (All sections)			\$220,297.60
Total value X 150%			\$330,446.40

Community
Map

Item: Final Plat - Westcliffe Heights Phase 2
Applicant: Bauder Land and Development, Inc.
File #: FP2019-109





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 14-20, Authorizing a Purchase Order Contract with Boyd's Tree Service, LLC for Tree Pruning and Vegetation Management

Department:

Energy Services

Ordinance/Resolution Number:

14-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 14-20, authorizing the City Manager to sign and execute a purchase order contract between the City and Boyd's Tree Service, LLC for tree pruning and vegetation management control.

Summary:

Annually, contract crews trim trees within utility power lines and manage vegetation around substations and utility infrastructure. This improves safety by maintaining proper electrical clearances while improving reliability from tree-related power outages.

In 2017, the City chose to use an existing cooperative purchasing contract awarded by Benton PUD for tree trimming and vegetation management. This contract is authorized under RCW 39.34.030. The solicitation, evaluation and award process conducted by Benton PUD met the City of Richland's procurement requirements.

Benton PUD awarded a contract to Boyd's Tree Service, LLC in 2017. This contract has now been extended through 2020. Pursuant to the existing cooperative purchasing agreement with Benton PUD, the City plans to issue a purchase order to Boyd's Tree Service, LLC for 2020 services.

City staff is satisfied with Boyd's work and recommends issuing a purchase order contract with Boyd's Tree Service for 2020. Staff recommends adoption of Resolution No. 14-20.

Fiscal Impact:

Tree trimming and vegetation management services are included in the City's 2020 Capital Improvement Plan (CIP) with funding included in the Electric Utility Fund of the 2020 Budget. This time and materials contract is not to exceed \$350,000.

Attachments:

1. Resolution No. 14-20
2. BPUD Contract No. 16-21 with Boyd's Tree Service
3. December 10, 2019 BPUD Commission Meeting Minutes

RESOLUTION NO. 14-20

A RESOLUTION of the City of Richland authorizing a purchase order contract with Boyd's Tree Service, LLC for tree trimming and vegetation management services.

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

WHEREAS, the City of Richland owns and maintains power lines throughout the City's service area; and

WHEREAS, trees must be pruned annually to maintain safe and proper clearances of overhead electrical lines; and

WHEREAS, the City contracts with outside service crews to trim trees within power lines and manage vegetation in and around substations to reduce tree-related power outages; and

WHEREAS, RCW 39.34.030 allows the City to enter into cooperative purchasing agreements with other public agencies to allow for "piggybacking" onto procurement efforts conducted by those agencies; and

WHEREAS, the solicitation, evaluation, and award process conducted by Benton PUD meets the City of Richland's procurement requirements; and

WHEREAS, the Benton PUD Commission approved extending another contract year to the contract with Boyd's Tree Service, LLC; and

WHEREAS, Richland Energy Services' (RES) contract with Boyd's Tree Service expired December 31, 2019; and

WHEREAS, RES wishes to piggyback on Benton PUD's change order for 2020 tree pruning and vegetation management with Boyd's Tree Service, LLC.

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 purchase order contract with Boyd's Tree Service, LLC for tree trimming and vegetation management services through December 31, 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 21st day of January, 2020.

Ryan Lukson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney



☐	Business Agenda
☐	Second Reading
☒	Consent Agenda
☐	Info Only/Possible Action
☐	Info Only

COMMISSION MEETING AGENDA ITEM

Subject:	Contract Change Order #6 – Boyd’s Tree Service – Contract #16-21	
Agenda Item No:	32	
Meeting Date:	November 26, 2019	
Presented by:	Stephen B. Hunter <i>SA</i>	Staff Presenting Item
Approved by (dept):	Stephen B. Hunter	Director/Manager
Approved for Commission review:	Chad B. Bartram <i>SA</i>	General Manager/Asst GM

Motion for Commission Consideration

Motion to authorize the General Manager on behalf of the District to sign Change Order #6 of Contract #16-21 with Boyd’s Tree Service, to extend the term of the contract to December 31, 2020 and increase the not-to-exceed amount by \$805,000.00; bringing the new not-to-exceed amount of the contract to \$2,081,000.00.

Background

Annually, contract tree crews prune trees around Benton PUD facilities to ensure safe and reliable electrical service for our customers.

Summary

Staff has been satisfied with Boyd’s Tree Service’s work and the contract in place allows the District to exercise its option to extend. According to contract #16-21 all equipment is required to be five years and newer or approved by the district. Boyd’s Tree Service has equipment older than five years but is well maintained mechanically and in appearance. The District has not lost any production due to equipment down time.

Fiscal Impact

The proposed 2020 Budget includes the not to exceed amount of \$805,000 for tree pruning services under the Superintendent of Transmission and Distribution who will manage this contract along with the Utility Tree Coordinator.

**PUBLIC UTILITY DISTRICT NO. 1
OF
BENTON COUNTY**

Date: November 27, 2018

Time: 9:00 a.m.

Place: 2721 West 10th Avenue, Kennewick, Washington

Attendees:

Commissioners Bush, Hall and Sanders

General Manager Bartram

Assistant General Manager Hunter

Legal Counsel Hultgrenn

Senior Director of Engineering and Power Management Dunn

Director of Finance Meyer

Director of Customer Programs and Services Ball

Director of Information Technology & Broadband Services Folta

Senior Manager of Communications and Governmental Relations Miller

Manager of Risk Management & Treasury Mercer

Manager of Human Resources Wenner

Manager of Conservation & Renewable Energy Programs Johnson

Manager of Accounting Zirker

Manager of Power Contracts & Analytics White

Manager of Contracts & Purchasing Ochweri

Manager of Business Applications Holbrook

Manager of System Engineering Edwards

Manager of Customer Service McAloon

Supervisor of Executive Administration Cole

Utility Safety Coordinator Frost

Communications Analyst Henderson

Guests: Nancy Neraas of Foster Pepper, Benton PUD Bond Counsel

The Pledge of Allegiance was given.

General Manager recommended, and the Commission concurred, to remove Consent Agenda Item 3o to the Business Agenda as 5g.

Consent Agenda

Motion by Jeff Hall, seconded by Lori Sanders to approve the Consent Agenda, as amended, removing Item "3o", as follows:

- a) Approving Commission Meeting Minutes of November 13, 2018.

- b) Approving Commission Meeting (Public Hearing) of November 13, 2018.
- c) Approving Periodic Travel Report dated November 27, 2018.
- d) Approving Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing made available to the Commission. As of this date, the Commission does approve the following for payment: Accounts Payable: Automated Clearing House (DD) payments 71476-71498 71656-71684 in the total amount of \$1,309,822.73, Checks & Customer Refund payments (CHK) 75208-75283 75285-75314 in the total amount of \$333,226.72, Electronic Fund Transfer (WIRE) payments 4693-4700 in the total amount of \$1,934,068.63; Residential Conservation Rebates: Credits on Customer accounts in the total amount of \$70.00; Payroll: Direct Deposit 11/15/18 71499-71655 in the total amount of \$351,840.97, for a grand total of \$3,929,029.05.
- e) Approving Work Order No. 555217 to rebuild/upgrade an existing overhead distribution line across the Yakima River near Prosser.
- f) Awarding the contract for #2-15kV URD Cable, Bid Package No. 18-22 to WESCO/Okonite of Portland, Oregon, for the total amount of \$172,062, plus Washington State sales tax in accordance with RCW 54.04.080.
- g) Authorizing the General Manager, on behalf of the District, to sign a contract with Bank of America/Merrill Lynch, Contract No. 18-16-02, to banking service fees with an expiration date of December 31, 2021, for a not-to-exceed amount of \$120,000, with the option to extend annually up to two additional years.
- h) Adopting Resolution No. 2481, that Bank of America is the designated Public Deposit Depository of the District.
- i) Authorizing the General Manager, on behalf of the District, to sign Contract No. 18-18-06 with National Information Solutions Cooperative (NISC), to track all of the costs and match up invoices for payment for a not-to-exceed amount of \$666,502.00.
- j) Authorizing the General Manager, on behalf of the District, to sign a contract with Sensus USA, Inc., Contract No. 18-18-04, in substantially the form presented, to enter into a Master Products and Services Agreement for a not-to-exceed amount of \$1,051,758.13, with an expiration date of December 31, 2023.
- k) Authorizing the General Manager, on behalf of the District, to sign Change Order No. 6 of Contract No. 10-46-12 with the Northwest Open Access Network (NoaNet), to extend the term of the contract to December 31, 2019 and increase the not-to-exceed amount by \$17,520.00; bringing the new not-to-exceed amount of the contract to \$164,840.00.
- l) Authorizing the General Manager, on behalf of the District, to sign Change Order No. 4 of Contract No. 16-21 with Boyd's Tree Service, to extend the term of the contract to December 31, 2019 and increase the not-to-exceed amount by \$805,000.00; bringing the new not-to-exceed amount of the contract to \$2,081,000.00.
- m) Authorizing the General Manager, on behalf of the District, to sign Change Order No. 4 of Contract No. 16-22 with Pacific Pole Inspection, to extend the term of the contract to December 31, 2019, and increase the not-to-exceed amount by \$169,000.00; bringing the new not-to-exceed amount of the contract to \$503,745.00.
- n) Authorizing the General Manager, on behalf of the District, to sign Change Order No. 3 of Contract No. 17-13 with ABM Industry Group, LLC, to extend the term of the contract to

December 31, 2019, and increase the not-to-exceed amount by \$78,000.00; bringing the new not-to-exceed amount of the contract to \$146.412.62.

MOTION CARRIED UNANIMOUSLY.

Report from Management

General Manager:

1. The Commission was informed that a brief ribbon cutting ceremony, celebrating the go live of payment kiosk machines in both Kennewick and Prosser, will take place during a break this morning.
2. Nancy Neraas, bond counsel for the District, will be arriving at approximately 10:00 a.m. and we may recommend moving her agenda item, Business Agenda 5a, to the next item of business upon her arrival.
3. An article was distributed and briefly discussed on the Orca Task Force recommending discussion on the removal of the Snake River Dams.
4. A recommendation will be brought to the December 11, 2018 commission meeting from the Northwest Open Access Network (NoaNet), asking for member financing for critical 2019 capital projects due to a delay in revenues associated with a large public safety project.
5. Staff anticipates cancelling the last commission meeting in December, which could be held on December 26 since it falls on a Holiday. Action to cancel the meeting will be brought to the upcoming December 11, 2018 commission meeting.

General Manager/Senior Director of Engineering and Power Management/Senior Manager of Communications and Governmental Relations:

1. General Manager discussed what may be proposed in the upcoming legislative session surrounding clean electricity standards. A study from the Public Generating Pool (PGP) examining the reliability of the northwest power grid under a changing resource mix is progressing on schedule. Key areas of the study will be discussed at future Commission meetings. Senior Director discussed concerns regarding the planned retirement of baseload generation, the continued reliance by utilities on market purchases to make up capacity deficits, and the lack of enforceable resource adequacy requirements in the northwest. Senior Director indicated that NERC publishes information on resource adequacy but does not have mandatory planning standards. Utilities, state commissions and local governing bodies are ultimately responsible for ensuring resource adequacy in their jurisdictions. Senior Director expressed concern regarding the anti-fossil-fuel sentiment associated with some clean electricity proposals and how this creates uncertainty for needed investments in natural-gas fired generation. Senior Manager briefed the Commission on legislative views surrounding clean electricity and carbon reduction issues.

Senior Director of Engineering and Power Management:

1. The Commission was informed of the results of the power transformer Bid Package No. 18-20, approved to be awarded to the lowest responsive bidder at the last commission meeting. It was noted that delivery time for the Chevron substation unit will not meet the initial planned Agrium outage scheduled for May 2019 but that alternative plans are being

made that are acceptable to Agrium and the District. The not-to-exceed amount of the bid package which also includes a power transformer for Benton City substation will be just under \$1 million which is below the engineer's estimate.

2. The volatility of natural gas supply was discussed. The District is in good position for December having established a long position during heavy load hours and having the availability of the Frederickson Combustion Turbine Plant. The Energy Authority is projecting a fixed cost recovery for Frederickson for 2018 of approximately 35% which is well above original projections for the year. Additional recommendations will be forthcoming to firm up the District's position in January 2019.

Commission President Barry Bush stated the Commission will now consider Business Agenda Item 5a, and welcomed Ms. Nancy Neraas, the District's bond counsel.

Resolution No. 2482, District's Electric System Revenue Note, 2019 (\$10M Line of Credit)

Director of Finance recommended the Commission approve a three year \$10 million line of credit with Bank of America that will meet the intent of the District's financial policies in maintaining sufficient liquidity relative to its risk profile. Ms. Neraas reviewed the high points of the line of credit and the availability to utilize letters of credit up to \$5 million. She stated the line of credit works with the District's bond resolutions and state law.

Motion by Jeff Hall, seconded by Lori Sanders adopting Resolution No. 2482, approving the District's Electric System Revenue Note, 2019.

MOTION CARRIED UNANIMOUSLY.

Report from Management (continued)

Manager of Customer Service:

1. The Commission was informed that the Kiosks in Prosser and Kennewick went live and have been utilized by approximately 25 customers with primarily cash payments. Positive comments on the Kiosks have been received.

At 10:15 a.m., Commission President Barry Bush announced that the commission meeting would recess for 15 minutes.

At 10:30 a.m., Commission President Barry Bush announced that the commission meeting would reconvene into regular open public session.

Assistant General Manager:

1. An update was provided on the Leslie Road substation construction project. At the request of the Bonneville Power Administration (BPA) load shifting will occur tomorrow off of the Reata Substation to allow BPA to do their work.

2. Select staff met with the representatives from the City of Kennewick as a follow-up to the significant outage that occurred in Kennewick on October 18, 2018 to discuss future actions to improve communications during future large outages.

Director of Finance:

1. Information on the Residential Exchange will be brought to the December 11, 2018 commission meeting.
2. The Commission was reminded that the public comment period on the preliminary 2019 budget will close on December 4th, and noted that no comments have been received since the Public Hearing on November 13, 2018.

Director of Finance/Manager of Risk Management and Treasury:

1. An update from a recent PURMS board meeting was provided, noting areas of insurance coverage increases. No significant actions were taken at the meeting.

Director of Customer Programs and Services/Manager of Customer Service:

1. The Commission was updated on an annexation received from the City of Richland involving approximately 126 customers in the Reata and Leslie Roads area.
2. An article on crypto-mining host Giga Watt and their bankruptcy status was briefly discussed. Manager of Customer Services reviewed the District's policies for Electricity Intensive Load (EIL) customers and the status of those accounts.

Manager of Conservation & Renewable Energy Programs:

1. Status on the Renewable Energy System Incentive Program was distributed and briefly discussed.

Business Agenda

2018-2019 Strategic Plan Addendum

Assistant General Manager reviewed changes to the 2018-2019 Strategic Plan and recommended the Commission approve the Addendum.

Motion by Lori Sanders, seconded by Jeff Hall adopting the 2018-2019 Strategic Plan Addendum.

MOTION CARRIED UNANIMOUSLY.

Energy Conservation Payment Approval

Commissioner Lori Sanders abstained from considering or voting on this agenda item due to a conflict of interest.

Director of Finance discussed a payment to Prodigy Homes for a new construction rebate and recommended its approval.

Motion by Jeff Hall, seconded by Barry Bush approving Check Number 75284 in the amount of \$1,164.19 to Prodigy Homes, Inc. for new construction home rebate.

MOTION CARRIED.

TC-20 Settlement Agreement with Bonneville Power Administration

Senior Director recommended the Commission approve the TC-20 Settlement Agreement with BPA and reviewed in detail staff's engagement in the settlement agreement with BPA.

Motion by Jeff Hall, seconded by Lori Sanders, authorizing the General Manager, on behalf of the District, to sign the TC-20 Settlement Agreement with the Bonneville Power Administration, Contract No. 18-51-07, with an expiration date of September 20, 2021.

MOTION CARRIED UNANIMOUSLY.

Annual Safety Activities Review

Utility Safety Coordinator provided the Commission with an annual safety report of activities accomplished during 2018.

Consent Agenda Item 3o

Manager of System Engineering distributed a new recommendation for Transformers – Bid Package No. 18-21, and reviewed the bid and changes from the original recommendation.

Motion by Jeff Hall, seconded by Lori Sanders rejecting all bids received for Line Item 1 based on the bids submitted for Line Item 1 exceeding the Engineer's Estimate by 15%, and awarding the contract for Transformers Line Items 2 through 26, Bid Package No. 18-21 to ERMCO/Hees Enterprises of Astoria, Oregon, in the amount of \$334,091.00; Howard/Carlson Sales of Vancouver, Washington, in the amount of \$245,195.00; Central Moloney/McKaig Evevgreen of Bothell, Washington, in the amount of \$6,364.00; WEG of Washington, Missouri, in the amount of \$317,898.00, for the total amount of \$903,548.00, plus Washington State sales tax in accordance with RCW 54.04.080.

MOTION CARRIED UNANIMOUSLY.

October 2018 Financial Statements

Due to time constraints, the General Manager recommended, and the Commission concurred, to move the October 2018 Financial Statements to the December 11, 2018 commission meeting.

Future Planning

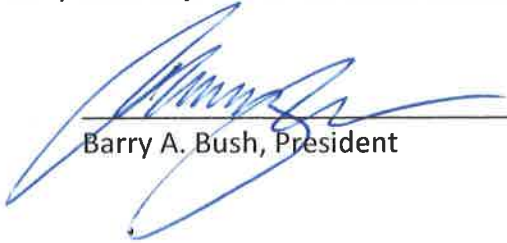
Commissioner Jeff Hall stated he attended last week's WPUDA board meeting. The WPUDA annual meeting is scheduled for next week.

Executive Session

At 11:20 a.m., Commission President Barry Bush announced that the Commission would go into executive session with legal counsel for 5 minutes to discuss collective bargaining.

At 11:25 a.m., Commission President Barry Bush announced that the commission meeting would reconvene into regular open public session.

Hearing no objection, Commission President Barry Bush adjourned the Commission Meeting at 11:25 am.



Barry A. Bush, President

ATTEST:



Lori Kays-Sanders, Secretary



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Resolutions - Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 16-20, Authorizing Relinquishment of Easements lying within 1318 and 1320 Stevens Drive

Department:
Public Works

Ordinance/Resolution Number:
16-20

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 16-20, authorizing the City Manager to sign and execute documents necessary to relinquish certain utility easements lying within 1318 and 1320 Stevens Drive.

Summary:

Property owner Daniel Hedquist has requested that a public utility easement encumbering his property at 1318 and 1320 Stevens Drive be relinquished to allow for the expansion of an existing structure on his property.

Staff has evaluated the request and determined that portions of the requested easement are no longer needed because the water pipeline originally occupying the easement has been relocated to the street. The east ten feet of the easement, however, should remain in place to cover the existing sewer main.

RCW 35.94.040 provides for the disposal of surplus property originally obtained for public utility purposes. A public hearing regarding this relinquishment will be held on January 21, 2020 as required by RCW 35.94.040.

Staff recommends adoption of Resolution No. 16-20.

Fiscal Impact:

None. The requesting property owner is responsible for paying document recording fees for this transaction.

Attachments:

- I. Resolution No. 16-20

RESOLUTION NO. 16-20

A RESOLUTION of the City of Richland authorizing relinquishment of certain public utility easements located within Lot 5, Block 704 of the Plat of Richland, as recorded under Auditor's File No. 356196, records of Benton County, WA, and lying within 1318 and 1320 Stevens Drive.

WHEREAS, property owner Daniel Hedquist has requested certain public utility easements be relinquished to enable expansion of existing structures; and

WHEREAS, portions of the requested easements shown in hatching on **Exhibit A** are no longer needed for municipal purposes because the water pipeline has been relocated to the street; and

WHEREAS, the east ten (10) feet of the public utility easement should remain in place to cover the existing sewer main; and

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

WHEREAS, on January 12, 2020, notice was published that a public hearing would be held on January 21, 2020 to take public testimony regarding this surplus action.

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

A portion of Lot 5, Block 704 of the 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 5, Block 704, as shown on easement sheet 27-D of the Plat of Richland, and lying within 1318 and 1320 Stevens Dr., and as depicted by hatching on exhibit "A"

Except: the East 10.00 feet as depicted on **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 is authorized to sign all documents necessary to release the City's interest in the specific portion of public utility easements 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 21st day of January, 2020.

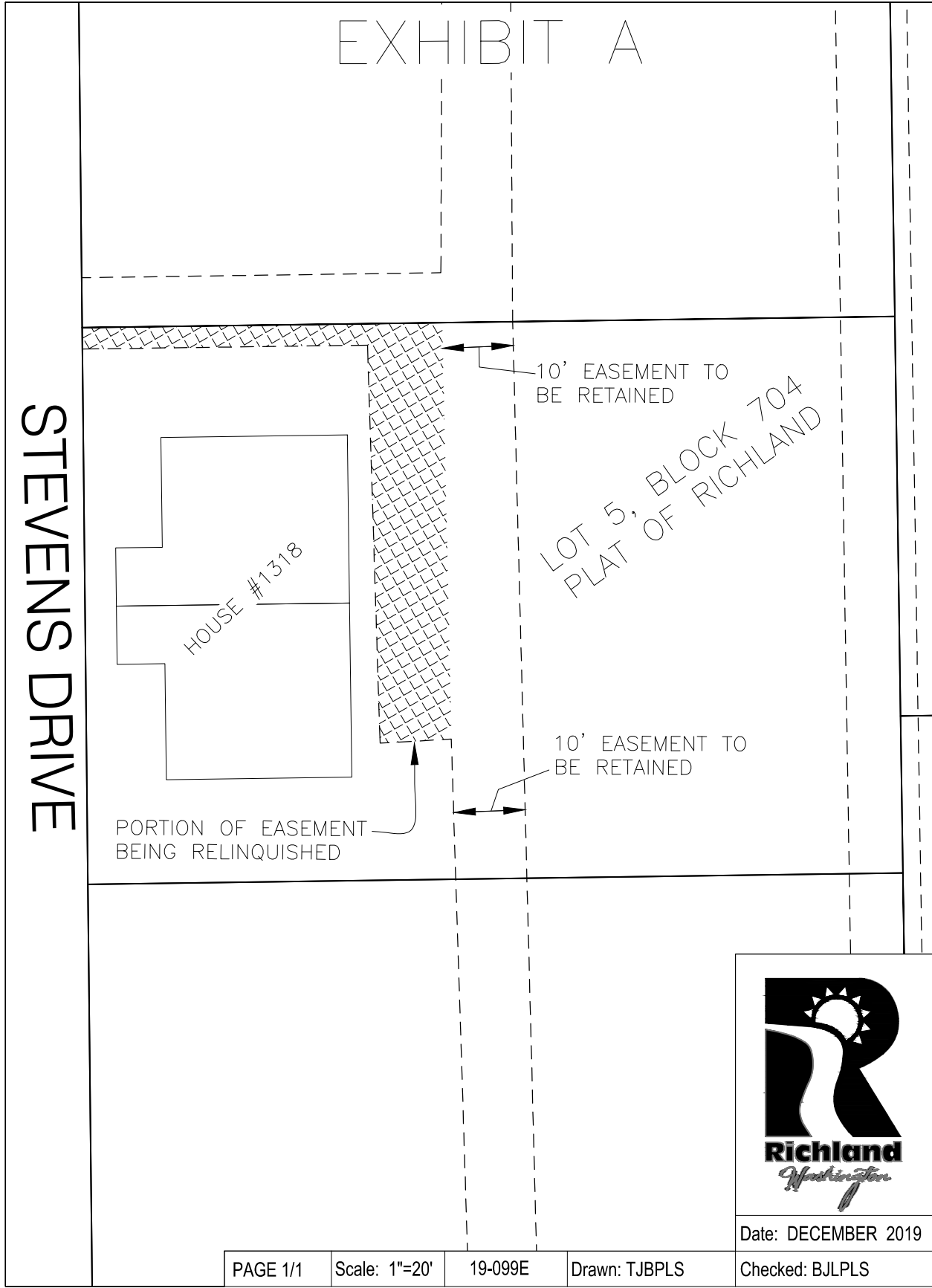
Ryan Lukson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Expenditures - Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Expenditures from December 30, 2019 - January 10, 2020 for \$8,916,165.92 including Check Nos. 275323-275854, Travel Check Nos. 19895-19898, Wire Nos. 7960-7974, Payroll Check Nos. 160074-160601, Payroll Wire/ACH Nos. 11319-11342, and Pension Check Nos. 5324-5356.

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from December 30, 2019 to January 10, 2020 in the amount of \$8,916,165.92.

Summary:

Breakdown of Expenditures:

Check Nos.	275323-275854	2,020,956.94
Travel Check Nos.	19895-19898	1,624.27
Wire Nos.	7960-7974	3,844,221.22
Payroll Check Nos.	160074-160601	1,315,367.67
Payroll Wires/ACH	11319-11342	1,706,894.08
Pension Check Nos.	5324-5356	27,101.74
TOTAL		\$8,916,165.92

Fiscal Impact:

Total Disbursements: \$8,916,165.92.

Attachments:

1. Summary-Breakdown of Expenditures
2. Check Nos. 275323-275854
3. Travel Check Nos. 19895-19898
4. Wire Nos. 7960-7974
5. Payroll Wire and ACH Nos. 11319-11342
6. Payroll Check Nos. 160074-160601 & Pension Check Nos. 5324-5356

Summary - Breakdown of Expenditures - 12/30/2019 - 1/10/2020

AP-EXP-SUMMARY-001

Expenditure Breakdown Summary

	START CHECK	END CHECK	CHECK COUNT	CHECK TOTALS	VOID AMT
Travel Check Nos.	19895	19898	4	\$1,624.27	\$0.00
AP Check Nos.	275323	275854	532	\$2,020,956.94	\$0.00
AP Wire Nos.	7960	7974	9	\$3,841,317.67	\$0.00
Payroll Wire/ACH Nos.	11319	11342	24	\$1,706,894.08	\$0.00
Payroll Check Nos.	160074	160601	528	\$1,315,367.67	\$3,575.87
Pension Check Nos.	5324	5356	33	\$27,101.74	\$0.00

\$8,913,262.37

Check Log - MUNIS 12/30/2019 - 1/10/2020

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
	12/31/2019	275323	P	10872	1ST PRIORITY DETAIL	\$977.40	0	123119	VEH DETAIL VEH#3355 WO#56829
	12/31/2019	275324	P	10838	GRIGG ENTERPRISES INC	\$134.83	0	123119	STRAP HOLDDOWN
	12/31/2019	275325	P	10705	AMERICAN ROCK PRODUCTS INC	\$354.52	0	123119	5/8" TOP COURSE TL1900034
	12/31/2019	275326	P	30007	AMERICAN WEST CHROME	\$1,487.82	0	123119	CYL REBUILD VEH#3285 WO#56201
	12/31/2019	275327	P	10644	ANIXTER INC	\$10,578.72	0	123119	WAREHOUSE STOCK
	12/31/2019	275328	P	11079	AUTOZONE STORES LLC	\$135.70	0	123119	PS PUMP,COOLER LINES VEH#2350
	12/31/2019	275329	P	12407	AVANTECH INC	\$2,165.76	0	123119	MICHELLE JOHNSON 12/1/19-12/14
	12/31/2019	275330	P	10518	BEAVER BARK & ROCK	\$330.08	0	123119	CONCRETE 5 BAGS MIX .25 YD DL
	12/31/2019	275331	P	10010	BENTON FRANKLIN HEALTH DISTRICT	\$2,255.00	0	123119	WATER SAMPLING ANALYSIS
	12/31/2019	275332	P	11778	DSD CAPITAL LLC	\$164.63	0	123119	1032 UNIVERSITY DR POL
	12/31/2019	275333	P	10398	BOB RHODES HEATING & A/C INC	\$1,000.00	0	123119	1640 SAGEWOOD - HP REBATE
	12/31/2019	275334	P	12320	BUILDERS FIRSTSOURCE, INC	\$374.22	0	123119	10- 2X4X 24" CUT BOARDS TA9000
	12/31/2019	275335	P	10026	CASCADE NATURAL GAS CORP	\$14.11	0	123119	110 SAINT
	12/31/2019	275336	P	10240	CENTRAL HOSE & FITTINGS INC	\$258.12	0	123119	HYD HOSE VEH#6000 WO#56860
	12/31/2019	275337	P	30116	CHRISTENSEN, INC.	\$1,460.96	0	123119	SHOP OIL
	12/31/2019	275338	P	10261	CITY OF RICHLAND	\$36.00	0	123119	BOUNDARY LINE ADJUSTMENT - 325
	12/31/2019	275339	P	10429	CODE PUBLISHING INC	\$224.80	0	123119	MUNICIPAL CODE-NEW PAGES
	12/31/2019	275340	P	11312	COEUR D'ALENE SERVICE STATION EQUIPMENT INC	\$329.51	0	123119	FUEL PUMP #2 REPAIRS
	12/31/2019	275341	P	11516	COLEMAN OIL COMPANY	\$28,661.59	0	123119	LANDFILL DYED DIESEL
	12/31/2019	275342	P	10223	COLUMBIA RIGGING CORP	\$117.18	0	123119	PIPE CHOCKER AND SLING
	12/31/2019	275343	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$1,114.39	0	123119	LAMPS AND PHOTO CONTROLS
	12/31/2019	275344	P	12151	CORE & MAIN LP	\$863.37	0	123119	30-IN SW PIPE TRASH RACK
	12/31/2019	275345	P	11526	CORWIN OF PASCO LLC	\$2,111.10	0	123119	RIMS,TPMS KITS VEH#9500 WO#568
	12/31/2019	275346	P	30166	CUMMINS NORTHWEST LLC	\$46.74	0	123119	TEMP SENSOR VEH#3339 WO#56847
	12/31/2019	275347	P	30166	CUMMINS NORTHWEST LLC	\$781.92	0	123119	INSITE SUBSCRIPTION
	12/31/2019	275348	P	30916	DAVENPORT GROUP, INC	\$6,493.20	0	123119	DELL LATITUDE 5400 LAPTOPS
	12/31/2019	275349	P	30175	DAVIS, JESSICA	\$2.90	0	123119	REIM. MILEAGE- WW. PLANT 8.2.1
	12/31/2019	275350	P	11830	DSU PETERBILT & GMC INC	\$787.84	0	123119	FUEL SENSOR VEH#3333 WO#56707
	12/31/2019	275351	P	11362	ELIJAH FAMILY HOMES	\$3,428.32	0	123119	10/19-11/19 CDBG GRANT #124-19
	12/31/2019	275352	P	12040	EN POINTE TECHNOLOGIES SALES LLC	\$958.20	0	123119	WINDOWS 10 AND SERVER LICENSES
	12/31/2019	275353	P	30356	EQUALIZER POLYGRAPH & INVESTIGATIONS, LLC	\$500.00	0	123119	PRE-EMP. POLY-B. MARCEAR & E.
	12/31/2019	275354	P	10431	FAST SIGNS	\$27.15	0	123119	VEH DECALS PL UPFITS
	12/31/2019	275355	P	10508	FASTENAL COMPANY	\$68.64	0	123119	BOLTS AND GRINDER WHEELS
	12/31/2019	275356	P	10315	FERGUSON ENTERPRISES INC #3007	\$122.28	0	123119	AUGER FUNNEL SPADE CUTTER
	12/31/2019	275357	P	10289	FIELD INSTRUMENTS & CONTROLS INC	\$589.78	0	123119	PMC SUBMERSIBLE LEVEL TRANSMIT
	12/31/2019	275358	P	31033	FIRST AMERICAN TITLE INSURANCE COMPANY	\$2,472.60	0	123119	DUPORTAIL BRIDGE PH 2 ROW ACCE
	12/31/2019	275359	P	10369	G & R AG PRODUCTS INC	\$111.75	0	123119	HOSE
	12/31/2019	275360	P	10050	GENERAL PACIFIC INC	\$28,153.46	0	123119	WAREHOUSE STOCK
	12/31/2019	275361	P	30399	GERBER COLLISION & GLASS	\$4,677.43	0	123119	GERBER COLLISION VEH#2468 WO#5
	12/31/2019	275362	P	10637	GOODMAN & MEHLENBACHER ENTERPRISES INC	\$10,000.00	0	123119	DEVELOPER DEPOSIT RELEASE-WEST
	12/31/2019	275363	P	30417	GRIMES, KYLIE	\$282.75	0	123119	REIMB 2019 MILEAGE - GRIMES
	12/31/2019	275364	P	31030	GROENEVELD LUBRICATION SOLUTIONS INC.	\$38.19	0	123119	COUPLERS VEH#3337 WO#56569
	12/31/2019	275365	P	12480	HALO BRANDED SOLUTIONS INC	\$1,401.04	0	123119	2 TONE SHOPPER - SM BUS. SAT.
	12/31/2019	275366	P	10046	HD FOWLER COMPANY INC	\$1,024.00	0	123119	PIPE AND FITTINGS/MOVE HYD 31
	12/31/2019	275367	P	11459	CATHY I FOSTER	\$607.20	0	123119	DECEMBER CLASS 7381
	12/31/2019	275368	P	11813	HERC RENTALS INC	\$568.94	0	123119	12 GALLON OF LIQUID PROPANE P9
	12/31/2019	275369	P	12200	HUGHES FIRE EQUIPMENT, INC.	\$658.30	0	123119	PUMP TEST VEH#5051 WO#56861
	12/31/2019	275370	P	12406	ICOR TECHNOLOGY INC	\$7,503.43	0	123119	CAMERA
	12/31/2019	275371	P	10628	INLAND ASPHALT CO	\$181.58	0	123119	75 MOD 58-28 35
	12/31/2019	275372	P	10037	INTERMOUNTAIN WEST INSULATION	\$1,261.60	0	123119	71 CHAPARRAL - INSULATION REBA
	12/31/2019	275373	P	10406	JUB ENGINEERS INC	\$19,364.64	0	123119	CENTRAL RHLD TRANSPORTATION ST
	12/31/2019	275374	P	10063	JACOBS & RHODES INC	\$1,000.00	0	123119	619 LYNNWOOD LOOP - HP REBATE
	12/31/2019	275375	P	10290	JIM'S PACIFIC GARAGES INC	\$60.89	0	123119	SEAT AIR SPRING VEH#3255 WO#56

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
	12/31/2019	275376	P	10069	KELLEY'S TELE-COMMUNICATIONS INC	\$129.80	0	123119	ANSWERING SERVICE DEC 2019
	12/31/2019	275377	P	31026	KLEIN PRODUCTS, INC.	\$1,002.16	0	123119	SIDE SWEEP VEH#3353 WO#56454
	12/31/2019	275378	P	10803	LARSEN GUNSMITHING & FIREARMS	\$97.74	0	123119	BIANCHI TASER CARTRIDGE POUCH
	12/31/2019	275379	P	10312	LESKOVAR LINCOLN MERCURY	\$134.12	0	123119	LATCH ASSY VEH#2395 WO#56695
	12/31/2019	275380	P	31043	MCDONALD, MARYANN P	\$274.40	0	123119	SEPTEMBER AND OCTOBER CLASSES
	12/31/2019	275381	P	10384	M CAMPBELL & COMPANY INC	\$3,500.00	0	123119	1542 RIMROCK - HEAT PUMP REBAT
	12/31/2019	275382	P	30885	MAXIM CRANE WORKS LP	\$7,996.56	0	123119	ANNUAL CRANE INSPECTION VEH#24
	12/31/2019	275383	P	10093	MCCURLEY CHEVROLET	\$938.14	0	123119	OIL PRESSURE SWITCH VEH#2387 W
	12/31/2019	275384	P	11358	MILLER, JO ANN	\$499.80	0	123119	DECEMBER CLASSES 7427, 7885
	12/31/2019	275385	P	10083	MONARCH MACHINE & TOOL CO INC	\$690.54	0	123119	SPACERS VEH#5052 WO#56865
	12/31/2019	275386	P	11153	JT AUTOMOTIVE PARTS INC	\$1,694.75	0	123119	SPOT LIGHT BULB VEH#2478 WO#56
	12/31/2019	275387	P	10929	OVIVO USA LLC	\$5,424.57	0	123119	EVALUATE DIGESTER EQUIPMENT #
	12/31/2019	275388	P	10776	PACIFIC STRAPPING INC	\$1,629.00	0	123119	E8_E9 Misc
	12/31/2019	275389	P	10232	PERFECTION GLASS	\$1,716.06	0	123119	1737 DAVISON - WINDOW REBATE
	12/31/2019	275390	P	10456	PERMIT SURVEYING INC	\$367.50	0	123119	RECORD OF SURVEY FOR HAGEN/LOG
	12/31/2019	275391	P	12238	REXEL USA, INC	\$162.03	0	123119	Handy Box, Bushing, Misc
	12/31/2019	275392	P	12226	KRISTOPHER C BUTCHER	\$1,800.00	0	123119	PUMPKINS FOR FALL CARNIVAL
	12/31/2019	275393	P	30464	PURYEAR, AMY	\$80.10	0	123119	REIMB 2019 MILEAGE - PURYEAR
	12/31/2019	275394	P	10047	RDO EQUIPMENT CO	\$66.18	0	123119	SWITCH VEH#6562 WO#56853
	12/31/2019	275395	P	10308	RED DOOR PARTY RENTALS LLC	\$2,206.75	0	123119	FALL CARNIVAL TENT RENTAL
	12/31/2019	275396	P	10311	SEA WESTERN INC	\$293.00	0	123119	Kit: Replacement for Sensor f
	12/31/2019	275397	P	10440	SOLID WASTE SYSTEMS INC	\$4,428.38	0	123119	NUT VEH#3336 WO#56692
	12/31/2019	275398	P	30027	SOUND UNIFORM SOLUTIONS / BRATWEAR	\$427.34	0	123119	JACKET FOR OFC FIELD
	12/31/2019	275399	P	30890	SPARTAN TRUCK COMPANY	\$10,312.88	0	123119	MODULE VEH#3344 WO#56842
	12/31/2019	275400	P	10118	STEEBER'S LOCK SERVICE	\$23.62	0	123119	5 DUP KEYS-MPP SHOP
	12/31/2019	275401	P	10393	STONEWAY ELECTRIC SUPPLY	\$27.88	0	123119	LUGS FOR EMERG GEN HOOKUP FOR
	12/31/2019	275402	P	10961	TACOMA SCREW PRODUCTS INC	\$364.88	0	123119	DEEP IMPACT SOCKETS WIRE SCRAT
	12/31/2019	275403	P	30086	TELEFLEX LLC	\$997.24	0	123119	AIRTAQ & I/O NEEDLES
	12/31/2019	275404	P	10395	TOTAL ENERGY MANAGEMENT INC	\$700.00	0	123119	242 GREENVIEW - HP REBATE
	12/31/2019	275405	P	10126	TRI CITIES BATTERY & AUTO REPAIR	\$106.37	0	123119	PIT FUEL TANK BATTERY VEH#0800
	12/31/2019	275406	P	10603	TRI CITY LUMBER CO	\$79.04	0	123119	STAKES 48" 50 PC BUNDLE TA9000
	12/31/2019	275407	P	11971	TRUE NORTH EQUIPMENT INC.	\$60.85	0	123119	TRUCK SAFETY DECALS VEH#3283 W
	12/31/2019	275408	P	10793	UPTOWN BUSINESS IMPROVEMENT DISTRICT BOARD	\$4,399.42	0	123119	BLRF CONTRACT 61-19 - CHALK AR
	12/31/2019	275409	P	30843	WATER MANAGEMENT LABORATORIES, INC.	\$2,230.00	0	123119	WATER SAMPLING ANALYSIS
	12/31/2019	275410	P	10145	WESCO RECEIVABLES CORP	\$2,037.34	0	123119	HUBBELL ELEMENT AND FLOW SWITC
	12/31/2019	275411	P	30108	WESTERN REFUSE & RECYCLING EQUIPMENT, INC	\$913.00	0	123119	ARM VEH#3335 WO#55943
	12/31/2019	275412	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$142.64	0	123119	NUTS VEH#7090 WO#56812
	12/31/2019	275413	P	10194	XEROX CORPORATION	\$537.01	0	123119	LEASE 7 COPIES 10-21-19 TO 11-
	12/31/2019	275414	P	12233	XO COMMUNICATIONS SERVICES LLC	\$2,176.14	0	123119	Period 12/01/2019 to 12/31/201
	12/31/2019	275415	P	12483	ZOLL MEDICAL SUPPLY	\$8,764.02	0	123119	3 YR SUBSCRIPTION FOR X SERIES
01/03/2020	01/03/2020	275416	P	10283	AMERICAN SOCIETY OF COMPOSERS & AUTHORS	\$363.00	0	010120	ASCAP 2020 MUSIC LICENSE
	01/03/2020	275417	P	10103	BADGLEY, KERI RANDALL	\$135.50	0	010120	MEDICARE PREMIUM/BADGLEY
	01/03/2020	275418	P	10004	BAKER, MARSHALL R	\$135.50	0	010120	MEDICARE PREMIUM/BAKER
	01/03/2020	275419	P	10160	BATES, LAURIE VERN JR	\$135.50	0	010120	MEDICARE PREMIUM/BATES
	01/03/2020	275420	P	10855	BEDEN, LARRY	\$135.50	0	010120	MEDICARE PREMIUM/BEDEN
	01/03/2020	275421	P	11076	BELL BROWN & RIO PLLC	\$23,746.58	0	010120	PROSECUTION SERVICES JANUARY 2
	01/03/2020	275422	P	10218	BOLSTAD, BARRY	\$144.60	0	010120	MEDICARE PREMIUM/BOLSTAD
	01/03/2020	275423	P	10015	BOWLS, DAVID	\$104.90	0	010120	MEDICARE PREMIUM/BOWLS
	01/03/2020	275424	P	10169	BRUNSON, DALE A	\$119.50	0	010120	MEDICARE PREMIUM/BRUNSON
	01/03/2020	275425	P	10162	BUSH, LEE	\$139.60	0	010120	MEDICARE PREMIUM/BUSH
	01/03/2020	275426	P	10180	CANFIELD, HARRY R	\$135.50	0	010120	MEDICARE PREMIUM/CANFIELD
	01/03/2020	275427	P	10170	CARPER, RANDY H	\$602.60	0	010120	MEDICARE PREMIUM/CARPER
	01/03/2020	275428	P	10023	CARRICK, HENRY	\$134.00	0	010120	MEDICARE PREMIUM/CARRICK
	01/03/2020	275429	P	10167	CASE, MIKE	\$135.50	0	010120	MEDICARE PREMIUM/CASE
	01/03/2020	275430	P	10208	CLARK, FRANK M	\$104.90	0	010120	MEDICARE PREMIUM/CLARK
	01/03/2020	275431	P	10029	CLEAVANGER, MICHAEL	\$135.50	0	010120	MEDICARE PREMIUM/CLEAVANGER
	01/03/2020	275432	P	10028	CLEAVANGER, WILL J	\$144.60	0	010120	MEDICARE PREMIUM/CLEAVANGER

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01/03/2020	01/03/2020	275433	P	10038	COUCH, LARRY	\$135.50	0	010120	MEDICARE PREMIUM/COUCH
	01/03/2020	275434	P	10166	DEMYER, JAMES J	\$144.60	0	010120	MEDICARE PREMIUM/DEMYER
	01/03/2020	275435	P	10040	DOWNS, DANNY	\$135.50	0	010120	MEDICARE PREMIUM/DOWNS
	01/03/2020	275436	P	10048	DRIVER, DOUGLAS D	\$135.50	0	010120	MEDICARE PREMIUM/DRIVER
	01/03/2020	275437	P	10041	DUCHEMIN, ROGER	\$135.50	0	010120	MEDICARE PREMIUM/DUCHEMIN
	01/03/2020	275438	P	10045	FERRIANS, ALLEN LARRY	\$135.50	0	010120	MEDICARE PREMIUM/FERRIANS
	01/03/2020	275439	P	10165	GANLEY, JOHN M	\$144.60	0	010120	MEDICARE PREMIUM/GANLEY
	01/03/2020	275440	P	12445	GILL, JAMES GREG	\$135.50	0	010120	MEDICARE PREMIUM/GILL
	01/03/2020	275441	P	31042	GOULD, JAMES B	\$813.00	0	010120	MEDICARE PREMIUM/GOULD
	01/03/2020	275442	P	10251	HIGGINS, FRED C	\$117.50	0	010120	MEDICARE PREMIUM/HIGGINS
	01/03/2020	275443	P	10064	JOHNSON, NEILS E	\$116.50	0	010120	MEDICARE PREMIUM/JOHNSON
	01/03/2020	275444	P	10704	JONES, HAROLD	\$135.50	0	010120	MEDICARE PREMIUM/JONES
	01/03/2020	275445	P	10213	KEYS, JACK D	\$134.00	0	010120	MEDICARE PREMIUM/KEYS
	01/03/2020	275446	P	10185	LAHTI, ROGER P	\$117.50	0	010120	MEDICARE PREMIUM/LAHTI
	01/03/2020	275447	P	10271	LARSON, SCOTT K	\$144.60	0	010120	MEDICARE PREMIUM/LARSON
	01/03/2020	275448	P	10156	LEWIS, DAVID L	\$113.50	0	010120	MEDICARE PREMIUM/LEWIS
	01/03/2020	275449	P	10164	MOORE, ROBERT	\$144.60	0	010120	MEDICARE PREMIUM/MOORE
	01/03/2020	275450	P	10085	MULROY, JAMES P	\$135.50	0	010120	MEDICARE PREMIUM/MULROY
	01/03/2020	275451	P	10086	MURRAY, DAVID	\$116.50	0	010120	MEDICARE PREMIUM/MURRAY
	01/03/2020	275452	P	10087	MYERS, EDWARD A	\$135.50	0	010120	MEDICARE PREMIUM/MYERS
	01/03/2020	275453	P	11153	JT AUTOMOTIVE PARTS INC	\$154.21	0	010120	3/8" WIRE CABLE LOOM VEH#3355
	01/03/2020	275454	P	10820	OWEN, MICHAEL	\$116.50	0	010120	MEDICARE PREMIUM/OWEN
	01/03/2020	275455	P	10533	POLLARD, JAMES	\$135.50	0	010120	MEDICARE PREMIUM/POLLARD
	01/03/2020	275456	P	10109	RODGERS, GARY H	\$135.50	0	010120	MEDICARE PREMIUM/RODGERS
	01/03/2020	275457	P	10111	RONEY, LARRY	\$122.50	0	010120	MEDICARE PREMIUM/RONEY
	01/03/2020	275458	P	11377	SESAC INC	\$919.00	0	010120	2020 SESAC MUSIC LICENSE
	01/03/2020	275459	P	10116	SIEMENS, DONALD	\$135.50	0	010120	MEDICARE PREMIUM/SIEMENS
	01/03/2020	275460	P	10117	SPARKS, DAVID W	\$142.60	0	010120	MEDICARE PREMIUM/SPARKS
	01/03/2020	275461	P	10118	STEEBER'S LOCK SERVICE	\$609.64	0	010120	SPECIAL ORDER PADLOCKS FOR WWT
	01/03/2020	275462	P	12440	STRATTON, MARK	\$135.50	0	010120	MEDICARE PREMIUM/STRATTON
	01/03/2020	275463	P	10119	TANNER, WILLIAM	\$135.50	0	010120	MEDICARE PREMIUM/TANNER
	01/03/2020	275464	P	10332	TAYLOR, RANDAL L	\$135.50	0	010120	MEDICARE PREMIUM/TAYLOR
	01/03/2020	275465	P	11249	COMPLETELY IT	\$1,189.50	0	010120	2020 LEAGUE SOFTWARE LICENSE
	01/03/2020	275466	P	10163	THOMAS, GERALD D	\$143.60	0	010120	MEDICARE PREMIUM/THOMAS
	01/03/2020	275467	P	10800	TURNER, ROY	\$144.60	0	010120	MEDICARE PREMIUM/TURNER
	01/03/2020	275468	P	10142	WEST, ROYAL	\$116.00	0	010120	MEDICARE PREMIUM/WEST
	01/03/2020	275469	P	30939	DOBBS HEAVY DUTY HOLDINGS LLC	\$147.09	0	010120	HOSE ASSY VEH#3315 WO#56367
	01/03/2020	275470	P	10148	WILLIAMSON, CRAIG E	\$108.00	0	010120	MEDICARE PREMIUM/WILLIAMSON
	01/03/2020	275471	P	10077	WILMOTH, ROD	\$135.50	0	010120	MEDICARE PREMIUM/WILMOTH
	01/03/2020	275472	P	10194	XEROX CORPORATION	\$343.29	0	010120	3TX-411130 DEC 19 BASE/PRINTS
	01/03/2020	275473	P	10151	ZIMMERMAN, GERALD	\$118.00	0	010120	MEDICARE PREMIUM/ZIMMERMAN
01/08/2020	01/08/2020	19895	P	30411	GRANT, SAMUEL	\$246.24	0	010120	20-009 STATIC 99R TRAINING
	01/08/2020	19896	P	30757	LETRICK, R. KIM	\$247.74	0	010120	20-011 STATE AC MEETING
	01/08/2020	19897	P	30280	OLLERMAN, TRACEY	\$247.74	0	010120	20-010 STATE AC MEETING
	01/08/2020	19898	P	30485	RICHMAN, DUSTIN	\$882.55	0	010120	20-007 CJTC CHILD ABUSE INTERV
	01/08/2020	275474	P	10247	3M	\$343.35	0	123119	Sign Materials
	01/08/2020	275475	P	10838	GRIGG ENTERPRISES INC	\$777.23	0	123119	CLEANR SIMPLE GREEN TV TRK
	01/08/2020	275476	P	10838	GRIGG ENTERPRISES INC	\$104.30	0	123119	HORN RAPIDS - FENCE RENO CONCR
	01/08/2020	275477	P	10748	ALLAN ELECTRIC INC	\$2,697.01	0	123119	COMPOST ELECTRICAL IMPROVEMENT
	01/08/2020	275478	P	11492	ALS GROUP USA CORP	\$2,478.00	0	123119	ANALYTICAL SVCS - WWTP INF/EFF
	01/08/2020	275479	P	30293	AMUNDSON, JON	\$49.11	0	123119	REIMB FOR HOLIDAY POTLUCK SUPP
	01/08/2020	275480	P	10644	ANIXTER INC	\$2,489.11	0	123119	WAREHOUSE STOCK
	01/08/2020	275481	P	11335	ARROW TECH INC	\$2,102.50	0	123119	DIRECT-READING DOSIMETER, 100
	01/08/2020	275482	P	10175	AT&T LONG DISTANCE	\$70.14	0	123119	Fax Lines 11/22-12/21/19
	01/08/2020	275483	P	30307	AT&T MOBILITY	\$329.56	0	123119	WIRELESS CHARGES 10/27/19-11/2
	01/08/2020	275484	P	11079	AUTOZONE STORES LLC	\$172.76	0	123119	PARTS WASHER FILTER
	01/08/2020	275485	P	12407	AVANTECH INC	\$2,904.48	0	123119	FLEMING / VAN HOUTD 11/1/19 -

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	01/08/2020	275486	P	30316	AYERS, JACKIE	\$417.72	0	123119	REIMB: JANUARY TO DECEMBER 201
	01/08/2020	275487	P	31037	BARRAN LIEBMAN LLP	\$1,468.00	0	123119	Library Investigation
	01/08/2020	275488	P	11218	BC SALES CO INC	\$130.25	0	123119	SAFETY VESTS-COLLECTIONS
	01/08/2020	275489	P	31052	BEACON ATHLETICS LLC	\$76.02	0	123119	FIELD NAILS
	01/08/2020	275490	P	10518	BEAVER BARK & ROCK	\$257.85	0	123119	COL PLAYFIELD - FENCE RENO CON
	01/08/2020	275491	P	10281	BENTON COUNTY	\$1,581.60	0	123119	SWAT TRAINING REIMB - BC SO M.
	01/08/2020	275492	P	10009	BENTON COUNTY TREASURER	\$34,833.46	0	123119	November 2019 District Court/O
	01/08/2020	275493	P	10008	BENTON PUD	\$1,424.60	0	123119	ELECTRIC SRVCS 11/22-12/21/19
	01/08/2020	275494	P	10158	BENTON RURAL ELECTRIC ASSOCIATION	\$46.33	0	123119	COLLINS RD RADIO TOWER ELECTRI
	01/08/2020	275495	P	11207	MATTHEW KINCAID	\$2,375.00	0	123119	DAY STAFF DISC ASSESSMENT
	01/08/2020	275496	P	11272	BOYD'S TREE SERVICE LLC	\$17,729.36	0	123119	C16-21 TREE PRUNING & VEGETATI
	01/08/2020	275497	P	12499	BSN SPORTS, LLC	\$15,525.62	0	123119	Temporary Outfield Fencing
	01/08/2020	275498	P	11005	DANA CAMARENA	\$1,079.07	0	123119	DECEMBER CLASSES 7533, 7882, 8
	01/08/2020	275499	P	12229	CANON FINANCIAL SERVICES, INC	\$590.59	0	123119	CANON GRAPHICS EQUIPMENT SN:XL
	01/08/2020	275500	P	11685	CARDINAL HEALTH 411 INC	\$863.76	0	123119	NALOXONE HCL
	01/08/2020	275501	P	10656	CARLSON SALES METERING SOLUTIONS LLC	\$13,379.52	0	123119	METERS FOR STOCK
	01/08/2020	275502	P	10025	CASCADE FIRE EQUIPMENT CORP	\$37.03	0	123119	TAILBOARD RAIL ENDS VEH#5039 W
	01/08/2020	275503	P	10026	CASCADE NATURAL GAS CORP	\$13,475.81	0	123119	GAS FR COLUMBIA PK L/S GENR
	01/08/2020	275504	P	10123	CASCADE TITLE COMPANY	\$180.00	0	123119	TUTTLE 1037 WRIGHT AVE
	01/08/2020	275505	P	10240	CENTRAL HOSE & FITTINGS INC	\$38.94	0	123119	CONNECTORS FOR POLYMER HOSE
	01/08/2020	275506	P	11112	CENTURYLINK	\$103.33	0	123119	LONG DISTANCE 12/06/19-01/05/2
	01/08/2020	275507	P	10847	CERIUM NETWORKS INC	\$2,041.68	0	123119	CISCO CATALYST
	01/08/2020	275508	P	10597	CHARTER COMMUNICATIONS	\$219.97	0	123119	B ULTRA STATIC IP BUS WIFI 117
	01/08/2020	275509	P	10072	CITY OF KENNEWICK	\$4,415.09	0	123119	SWAT TRAINING REIMB - KPD J. K
	01/08/2020	275510	P	10261	CITY OF RICHLAND	\$687.47	0	123119	DROP BOX HAULING OPS
	01/08/2020	275511	P	10261	CITY OF RICHLAND	\$1,778.52	0	123119	19-540 SMITH CARDIAC SURVIVAL
	01/08/2020	275512	P	10261	CITY OF RICHLAND	\$800.00	0	123119	1020 WINSLOW - DHP REBATE
	01/08/2020	275513	P	10030	COLE INDUSTRIAL INC	\$7,108.03	0	123119	WWTF BOILER EMERGENCY REPAIRS
	01/08/2020	275514	P	11516	COLEMAN OIL COMPANY	\$5,125.44	0	123119	WEEKLY CARD LOCK FUEL 12/30 &
	01/08/2020	275515	P	10031	COLUMBIA BASIN COLLEGE	\$167.73	0	123119	BIRKHIMER PARAMEDIC BOOKS FALL
	01/08/2020	275516	P	10542	FIANDER & ASSOCIATES LLC	\$678.77	0	123119	PREVENTATIVE MAINTENANCE ST 73
	01/08/2020	275517	P	10223	COLUMBIA RIGGING CORP	\$215.68	0	123119	WIRE ROPE BRIDLE
	01/08/2020	275518	P	10470	COMMERCIAL TIRE INC	\$10,334.51	0	123119	STEER,DRIVE TIRES VEH#3342 WO#
	01/08/2020	275519	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$17,183.14	0	123119	RECYCLE - SHOPS LIGHTS
	01/08/2020	275520	P	11526	CORWIN OF PASCO LLC	\$41,982.95	0	123119	RIMS VEH#9500 WO#56854
	01/08/2020	275521	P	30159	CREWSENSE LLC	\$334.33	0	123119	MONTHLY USER FEE DEC
	01/08/2020	275522	P	30164	CRUSSELLE, KATIE	\$80.85	0	123119	REIM. MILEAGE LOG K. CRUSSELLE
	01/08/2020	275523	P	30916	DAVENPORT GROUP, INC	\$9,376.52	0	123119	DELL LATITUDE 5420 RUGGED LAPT
	01/08/2020	275524	P	11445	DAY MANAGEMENT CORPORATION	\$11,105.46	0	123119	UPDATE VTAC
	01/08/2020	275525	P	10452	DAYCO HEATING & AIR	\$1,000.00	0	123119	2935 SONORAN CT - HP REBATE
	01/08/2020	275526	P	10453	DELTA HEATING & COOLING INC	\$800.00	0	123119	701 ABBOT - DHP REBATE
	01/08/2020	275527	P	10966	DESERTGREEN LAWN & TREE CARE LLC	\$119.73	0	123119	RANGE LAWN MAINTENANCE
	01/08/2020	275528	P	11394	DEVRIES BUSINESS RECORDS MANAGEMENT INC	\$30.00	0	123119	SHREDDING SERVICES 12/26/2019
	01/08/2020	275529	P	10589	DEZURIK	\$851.94	0	123119	PARTS FOR DEZURIK 6-IN PLUG VA
	01/08/2020	275530	P	30107	DNV GL USA, INC.	\$25,000.00	0	123119	C136-19 KICKOFF AND DESIGN
	01/08/2020	275531	P	10801	DOMESTIC VIOLENCE SVCS OF BNTN & FRNKLN COUNTIES	\$888.50	0	123119	DV ADVOCACY NOVEMBER 19
	01/08/2020	275532	P	11169	EFFICIENCY SOLUTIONS LLC	\$5,724.50	0	123119	C244-17 IRP & Load Forecast
	01/08/2020	275533	P	10146	ENERGY NORTHWEST	\$316.68	0	123119	C101-19 CONSULTING LABOR THRU
	01/08/2020	275534	P	11981	ENVIROTECH SERVICES INC	\$7,879.38	0	123119	DE-ICER 35.21 TONS
	01/08/2020	275535	P	30363	EVERETT, GAIL	\$159.70	0	123119	2019 MILEAGE - LUNCH MTG REGIS
	01/08/2020	275536	P	11044	EWING IRRIGATION PRODUCTS INC	\$83.73	0	123119	WWL - TIMER, PLUGS
	01/08/2020	275537	P	10431	FAST SIGNS	\$321.76	0	123119	FIRE DOOR DECAL VEH#5045 WO#56
	01/08/2020	275538	P	10508	FASTENAL COMPANY	\$173.61	0	123119	SAFETY GLASSES-MCBEE
	01/08/2020	275539	P	11264	FCS GROUP	\$1,525.00	0	123119	C220-16 COSA & RATE DESIGN SUP
	01/08/2020	275540	P	10276	FEDERAL SIGNAL CORPORATION	\$2,726.25	0	123119	2489 PL UPFIT
	01/08/2020	275541	P	10315	FERGUSON ENTERPRISES INC #3007	\$296.79	0	123119	CLAYBELL PARK - PLUMBING
	01/08/2020	275542	P	11157	FRONTIER	\$2,611.36	0	123119	SILVER CLOUD PHONE LINE DEC

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	01/08/2020	275543	P	10220	FRONTIER FENCE INC	\$2,975.64	0	123119	CITY HALL - FENCING
	01/08/2020	275544	P	30387	GAGNEBIN, JANE	\$104.40	0	123119	REIMB 2019 MILEAGE
	01/08/2020	275545	P	10050	GENERAL PACIFIC INC	\$50,957.86	0	123119	Devices UG
	01/08/2020	275546	P	11410	GENUINE AUTO GLASS OF TRI CITIES LLC	\$207.50	0	123119	ROCKCHIP REPAIR VEH#3334 WO#56
	01/08/2020	275547	P	30399	GERBER COLLISION & GLASS	\$2,942.41	0	123119	AUTO BODY REPAIR VEH#5045 WO#5
	01/08/2020	275548	P	10203	GRAINGER	\$2,864.63	0	123119	GAS VALVE, VACUUM GAUGE
	01/08/2020	275549	P	10203	GRAINGER	\$2,651.55	0	123119	EAR PROTECTION
	01/08/2020	275550	P	10394	GRANITE CONSTRUCTION COMPANY	\$333.40	0	123119	1/2" HMA64-28 QTY 4.13 P93002
	01/08/2020	275551	P	31023	WARNICK, DARIN	\$1,723.74	0	123119	BLRF CONTRACT 272-19 PAYMENT
	01/08/2020	275552	P	30528	HARTY, BRIANNA	\$128.46	0	123119	REIMB - JUL - DEC 2019 MILEAGE
	01/08/2020	275553	P	11813	HERC RENTALS INC	\$293.14	0	123119	LIQUID PROPANE FOR FORKLIFT
	01/08/2020	275554	P	10294	HORIZON DISTRIBUTION INC	\$726.10	0	123119	DENATURED ALCOHOL
	01/08/2020	275555	P	11913	HP INC	\$906.63	0	123119	PRINTER MAINTENANCE 08/15-11/1
	01/08/2020	275556	P	12200	HUGHES FIRE EQUIPMENT, INC.	\$791.10	0	123119	WHEEL CHOCKS VEH#5047 WO#56275
	01/08/2020	275557	P	30560	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$207.75	0	123119	JOHN DAM - MEN'S RESTROOM DOOR
	01/08/2020	275558	P	10577	IMT INC	\$1,836.00	0	123119	M18064 DUPORTAIL BRIDGE MAT. T
	01/08/2020	275559	P	30005	INTERWEST TECHNOLOGY SYSTEMS INC	\$18,204.59	0	123119	COR GENETEC ACCESS CONTROL 48
	01/08/2020	275560	P	11843	IRON MOUNTAIN INC	\$147.49	0	123119	SHRED SERVICE
	01/08/2020	275561	P	10062	IRRIGATION SPECIALISTS INC	\$59.28	0	123119	CONNECTORS FOR POLYMER PIPE RE
	01/08/2020	275562	P	10496	ITRON INC	\$10,627.62	0	123119	ITRON/MVRS MNTNC RENEWAL
	01/08/2020	275563	P	10063	JACOBS & RHODES INC	\$1,400.00	0	123119	626 BASSWOOD - HP REBATE
	01/08/2020	275564	P	10290	JIM'S PACIFIC GARAGES INC	\$524.65	0	123119	STRUTS VEH#7152 WO#56815
	01/08/2020	275565	P	31056	KELLER, JUSTIN	\$1,036.44	0	123119	1309 TORBETT - SOLAR INCENTIVE
	01/08/2020	275566	P	11667	KENWORTH SALES COMPANY	\$447.32	0	123119	ALTERNATOR,BLOWER KIT VEH#321
	01/08/2020	275567	P	30736	KINTZLEY, HEATHER	\$67.60	0	123119	LAMINATION OF SIGNS FOR BASEME
	01/08/2020	275568	P	10432	LANGUAGE LINE SERVICES LLC	\$164.19	0	123119	TRANSLATION SVCS NONEM 11/2019
	01/08/2020	275569	P	30743	LARCHE, TAMMI	\$50.00	0	123119	REIMB NOTARY BOND-LARCHE
	01/08/2020	275570	P	10803	LARSEN GUNSMITHING & FIREARMS	\$604.90	0	123119	SCOI KO1 ROUNDS/FREIGHT
	01/08/2020	275571	P	10298	LN CURTIS & SONS	\$30,118.22	0	123119	RIT Packs
	01/08/2020	275572	P	30764	LOGAN, HOLLIE	\$324.80	0	123119	JAN-DEC 2019 MILEAGE - LOGAN
	01/08/2020	275573	P	30765	LOPEZ, BRANDIN	\$21.70	0	123119	REIMB DRILL BITS - SURVEY CORN
	01/08/2020	275574	P	10384	M CAMPBELL & COMPANY INC	\$4,600.00	0	123119	417 SIERRA - HEAT PUMP REBATE
	01/08/2020	275575	P	10624	MACKAY & SPOSITO INC	\$1,962.13	0	123119	WORK THROUGH 12/28/19
	01/08/2020	275576	P	10465	MALLORY SAFETY & SUPPLY LLC	\$2,965.33	0	123119	FIREADE 2000 PLUS FOAM CONCENT
	01/08/2020	275577	P	10093	MCCURLEY CHEVROLET	\$603.91	0	123119	VLV COVER KIT,SEALANT VEH#2350
	01/08/2020	275578	P	11456	GARY N MCLEAN	\$7,178.75	0	123119	MAY 1-DEC 13 - CONTRACT 178-1
	01/08/2020	275579	P	30908	MEDICAL BILLING AND CONSULTING LLC	\$1,100.00	0	123119	NOV 2019 FIREFIGHTERS PENSION
	01/08/2020	275580	P	11428	MIGHTY JOHNS PORTABLE TOILET & SEPTIC SERVICE INC	\$166.00	0	123119	WWL - HAND WASHING STATION
	01/08/2020	275581	P	11835	MILLER PAINT COMPANY INC	\$558.09	0	123119	RCC RENO - PAINT
	01/08/2020	275582	P	30233	MITCHELL, FRANK	\$4.06	0	123119	NOV 2019 MILEAGE-MITCHELL
	01/08/2020	275583	P	12494	MURRAYSMITH, INC	\$3,277.11	0	123119	WWTF PROCESS MODELING IN NOV 2
	01/08/2020	275584	P	11153	JT AUTOMOTIVE PARTS INC	\$1,294.86	0	123119	FILTERS VEH#1214 WO#56917
	01/08/2020	275585	P	11021	NET TRANSCRIPTS INC	\$185.07	0	123119	TRANSCRIPTION SIU 19-07790
	01/08/2020	275586	P	10263	NORCO INC	\$395.61	0	123119	VENTIS OXYGEN SENSOR
	01/08/2020	275587	P	11863	OGDEN MURPHY WALLACE, PLLC	\$138.00	0	123119	Verizon Franchise-Prof. Svs Re
	01/08/2020	275588	P	10176	ORKIN EXTERMINATING INC	\$75.18	0	123119	DECEMBER PEST SERVICES
	01/08/2020	275589	P	10981	OIL RE-REFINING CO	\$150.00	0	123119	USED OIL TESTING/COLLECTION/HA
	01/08/2020	275590	P	10357	OXARC INC	\$669.63	0	123119	FACILITIES - DEC CYLINDER RENT
	01/08/2020	275591	P	10715	NELSON ROOFING ENTERPRISES INC	\$40.00	0	123119	378 WRIGHT AVE PERMIT FEE REFU
	01/08/2020	275592	P	10971	PARAMOUNT COMMUNICATIONS INC	\$5,827.26	0	123119	FIBER BUILD - PACKAGE CORP OF
	01/08/2020	275593	P	10096	PARAMOUNT SUPPLY COMPANY	\$198.63	0	123119	BALL VALVE FOR POLYMER SYSTEM
	01/08/2020	275594	P	10456	PERMIT SURVEYING INC	\$3,485.10	0	123119	WELLSIAN WAY SHORT PLAT - SURV
	01/08/2020	275595	P	12238	REXEL USA, INC	\$42.41	0	123119	RAC 128 4" OCT EXT RING LGHT F
	01/08/2020	275596	P	12238	REXEL USA, INC	\$132.05	0	123119	LIBRARY - LIGHTS
	01/08/2020	275597	P	10684	PUBLIC AGENCY TRAINING COUNCIL	\$55.00	0	123119	REGISTRATION BALANCE CLARY 19-
	01/08/2020	275598	P	31039	QUIKRETE HOLDINGS INC	\$250.00	0	123119	RTRN FRT LESLIE RD SW VAULT FI
	01/08/2020	275599	P	30465	RABY, JOHN	\$516.00	0	123119	19-545 RABY PER DIEM

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	01/08/2020	275600	P	10857	RGW ENTERPRISES PC	\$6,290.00	0	123119	ENGINEERING - NOV 2019
	01/08/2020	275601	P	10647	RIVER CITY TOWING INC	\$244.35	0	123119	TOW CHARGE
	01/08/2020	275602	P	11900	RIVERSIDEDAVE LLC	\$2,850.00	0	123119	AV Production Services - Winte
	01/08/2020	275603	P	10927	RMT EQUIPMENT	\$643.45	0	123119	BLADES,FILTERS VEH#7161 WO#566
	01/08/2020	275604	P	11273	ROUTEWARE INC	\$46.76	0	123119	ROUTEWARE TABLE ADAPTER VEH#3
	01/08/2020	275605	P	10488	SAN DIEGO POLICE EQUIPMENT CO	\$1,875.28	0	123119	FED-AE223-CF 223 55GR FMJ AMMO
	01/08/2020	275606	P	10280	SHERWIN WILLIAMS CO	\$227.41	0	123119	BY PASS - GRAFFITI REMOVAL PAI
	01/08/2020	275607	P	12003	SHI INTERNATIONAL CORP	\$729.16	0	123119	SHI ACROBAT PRO LICENSE
	01/08/2020	275608	P	11629	TRUCKPRO HOLDING CORPORATION	\$389.17	0	123119	LED WORK LTS VEH#3344 WO#56876
	01/08/2020	275609	P	10440	SOLID WASTE SYSTEMS INC	\$311.44	0	123119	DOOR SEALS VEH#3341 WO#56919
	01/08/2020	275610	P	30027	SOUND UNIFORM SOLUTIONS / BRATWEAR	\$1,038.22	0	123119	LIGHTWEIGHT JUMPSUIT FOR RAYMO
	01/08/2020	275611	P	30890	SPARTAN TRUCK COMPANY	\$4,752.90	0	123119	IQAN MODULE VEH#3344 WO#56842
	01/08/2020	275612	P	10536	SPRAGUE PEST SOLUTIONS	\$534.83	0	123119	PEST CONTROL SVCS - 12/19
	01/08/2020	275613	P	30049	T.C. SHERRY & ASSOCIATES, P.S.	\$6,695.00	0	123119	DESIGN OF BADGER MNT STEPS 28
	01/08/2020	275614	P	10674	SPX TRANSFORMER SOLUTIONS INC	\$6,131.69	0	123119	FILTERS, PRESSURE VALVE
	01/08/2020	275615	P	10393	STONEWAY ELECTRIC SUPPLY	\$901.34	0	123119	PHOTO EYE TWIST LOCK
	01/08/2020	275616	P	10894	STRYKER SALES CORPORATION	\$146.18	0	123119	LUCAS SUCTION CUP DISPOSABLE
	01/08/2020	275617	P	10530	SUMMIT LAW GROUP PLLC	\$378.00	0	123119	Farrin Baker Grievance Arbitra
	01/08/2020	275618	P	31055	SUPERIOR TIRE SERVICE, INC	\$9,162.20	0	123119	DRIVES,STEERS VEH#5038 WO#5690
	01/08/2020	275619	P	10961	TACOMA SCREW PRODUCTS INC	\$560.25	0	123119	PRTS LESLIE RD VAULT RPR BAL D
	01/08/2020	275620	P	11341	THE FAB SHOP LLC	\$951.63	0	123119	SPINNER ASSEMBLY VEH#6569 WO#5
	01/08/2020	275621	P	31051	THE GOODYEAR TIRE & RUBBER COMPANY	\$2,431.26	0	123119	255/60R18 GOODYR PURSUIT TIRES
	01/08/2020	275622	P	30047	THE HOME DEPOT PRO	\$1,055.59	0	123119	SOAP CARTRIDGES
	01/08/2020	275623	P	11392	THE SUPPLY CO LLC	\$269.59	0	123119	ACTIVE8 YELLOW FLOOR SOAP
	01/08/2020	275624	P	10120	THERMAL SUPPLY INC	\$73.98	0	123119	CONTROL VLV HVAC SOLIDS BLDG
	01/08/2020	275625	P	12414	TOTAL OFFICE CONCEPTS INC	\$2,715.00	0	123119	DESIGN - CONSULTATION SERVICES
	01/08/2020	275626	P	10128	THE MCCLATCHY COMPANY	\$1,474.42	0	123119	ORD 50-19 CDS
	01/08/2020	275627	P	12160	TYLER TECHNOLOGIES, INC	\$29,802.37	0	123119	Phase 1 Implementation
	01/08/2020	275628	P	11175	TYNDALE COMPANY INC	\$1,221.76	0	123119	FR CLOTHING 2019
	01/08/2020	275629	P	10174	UNITED PARCEL SERVICE	\$470.75	0	123119	FREIGHT CHARGES FOR ROOTX
	01/08/2020	275630	P	10243	URM STORES INC	\$281.64	0	123119	WINTER WONDERLAND
	01/08/2020	275631	P	10512	US BANK N A	\$148.00	0	123119	POOLED INVESTMENT CUSTODY FEE
	01/08/2020	275632	P	10106	US LINEN & UNIFORM	\$339.21	0	123119	US LINEN 12/25/19
	01/08/2020	275633	P	30832	VAN BEEK, MICHAEL	\$165.00	0	123119	19-539 VAN BEEK CARDIAC ARREST
	01/08/2020	275634	P	10860	VERIZON WIRELESS	\$17,207.37	0	123119	2019 - WIRELESS CHARGES PRIMAR
	01/08/2020	275635	P	11102	WALTER E NELSON CO	\$6,196.39	0	123119	Janitorial Paper Products
	01/08/2020	275636	P	10140	WASHINGTON STATE PATROL	\$1,500.00	0	123119	ACCESS USER FEE - 4TH QTR
	01/08/2020	275637	P	10145	WESCO RECEIVABLES CORP	\$11,187.97	0	123119	Devices UG
	01/08/2020	275638	P	10059	WESTERN STATES EQUIPMENT COMPANY	\$4,208.50	0	123119	1000 HR PM SERVICE VEH#7162 WO
	01/08/2020	275639	P	10267	WESTERN SYSTEMS & FABRICATION INC	\$770.46	0	123119	HYD FILTER VEH#3296 WO#56691
	01/08/2020	275640	P	10414	WILDLANDS INC	\$3,325.03	0	123119	RETAINAGE - 309-18
	01/08/2020	275641	P	30858	WILLIS, JENNY	\$76.00	0	123119	REIMB BI-ANNUAL CPA LICENSE FE
	01/08/2020	275642	P	10194	XEROX CORPORATION	\$752.95	0	123119	8TB-338154 BASE/PRINTS OCT 19
	01/08/2020	275643	P	12233	XO COMMUNICATIONS SERVICES LLC	\$712.82	0	123119	TELEPHONE CHARGE DEC
01/10/2020	01/10/2020	275644	P	10838	GRIGG ENTERPRISES INC	\$45.33	0	010120	STOCK - COMFORT STATION BLEACH
	01/10/2020	275645	P	10388	AMERICAN PLANNING ASSOCIATION	\$493.00	0	010120	2020 MEMBERSHIP - K. JENSEN
	01/10/2020	275646	P	10003	AMERICAN WATER WORKS ASSOCIATION	\$172.00	0	010120	AWWA 2020 DUES - MARLOW
	01/10/2020	275647	P	10222	ASSOCIATION OF WASHINGTON CITIES	\$41,636.00	0	010120	2020 AWC CITY MEMBERSHIP
	01/10/2020	275648	P	30308	ATOZDATABASES	\$1,500.00	0	010120	ATOZDATABASES ONE YEAR SUBSCRI
	01/10/2020	275649	P	999000	AUREF	\$100.36	0	010120	2513 DUPORTAIL ST Apt 250
	01/10/2020	275650	P	999000	AUREF	\$168.55	0	010120	2402 ALEXANDER AVE
	01/10/2020	275651	P	999000	AUREF	\$129.35	0	010120	2008 DUPORTAIL ST
	01/10/2020	275652	P	999000	AUREF	\$20.80	0	010120	1622 CACTUS LOOP
	01/10/2020	275653	P	999000	AUREF	\$140.42	0	010120	352 WRIGHT AVE
	01/10/2020	275654	P	999000	AUREF	\$99.55	0	010120	1510 WILSON ST
	01/10/2020	275655	P	999000	AUREF	\$183.71	0	010120	1757 APRIL LOOP
	01/10/2020	275656	P	999000	AUREF	\$183.38	0	010120	65 PARK ST

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	01/10/2020	275657	P	999000	AUREF	\$88.90	0	010120	1900 STEVENS DR 212
	01/10/2020	275658	P	999000	AUREF	\$21.34	0	010120	451 WESTCLIFFE BLVD Apt E136
	01/10/2020	275659	P	999000	AUREF	\$44.20	0	010120	451 WESTCLIFFE BLVD Apt G254
	01/10/2020	275660	P	999000	AUREF	\$61.52	0	010120	2100 BELLERIVE DR O170
	01/10/2020	275661	P	999000	AUREF	\$16.60	0	010120	271 GAGE BLVD
	01/10/2020	275662	P	999000	AUREF	\$12.38	0	010120	301 GREENTREE CT 6
	01/10/2020	275663	P	999000	AUREF	\$127.33	0	010120	250 GAGE BLVD 1016
	01/10/2020	275664	P	999000	AUREF	\$122.25	0	010120	1448 THAYER DR
	01/10/2020	275665	P	999000	AUREF	\$121.84	0	010120	2111 TURNER ST 27
	01/10/2020	275666	P	999000	AUREF	\$84.08	0	010120	3003 QUEENSGATE DR Apt 152
	01/10/2020	275667	P	999000	AUREF	\$68.28	0	010120	2101 STEPTOE ST Apt 224
	01/10/2020	275668	P	999000	AUREF	\$339.20	0	010120	3302 NOTTINGHAM DR
	01/10/2020	275669	P	999000	AUREF	\$691.17	0	010120	1637 MOWRY SQ
	01/10/2020	275670	P	999000	AUREF	\$95.88	0	010120	1780 PIKE AVE B103
	01/10/2020	275671	P	999000	AUREF	\$83.95	0	010120	2895 PAULING AVE Apt 237
	01/10/2020	275672	P	999000	AUREF	\$1,920.62	0	010120	902 BATTELLE BLVD Research O
	01/10/2020	275673	P	999000	AUREF	\$72.30	0	010120	1845 PEACH TREE LN A
	01/10/2020	275674	P	999000	AUREF	\$42.98	0	010120	1922 GEORGE WASHINGTON WAY 6
	01/10/2020	275675	P	999000	AUREF	\$161.98	0	010120	2555 BELLA COOLA LN Apt 389
	01/10/2020	275676	P	999000	AUREF	\$26.99	0	010120	136 RACHEL RD
	01/10/2020	275677	P	999000	AUREF	\$76.56	0	010120	4453 CORVINA ST
	01/10/2020	275678	P	999000	AUREF	\$144.86	0	010120	624 NASTACIA ST
	01/10/2020	275679	P	999000	AUREF	\$48.61	0	010120	112 ORCHARD WAY
	01/10/2020	275680	P	999000	AUREF	\$984.95	0	010120	1315 AARON DR
	01/10/2020	275681	P	999000	AUREF	\$98.65	0	010120	2895 PAULING AVE Apt 103
	01/10/2020	275682	P	999000	AUREF	\$25.44	0	010120	2170 NEWCOMER AVE
	01/10/2020	275683	P	999000	AUREF	\$87.13	0	010120	1609 MOLLY MARIE AVE
	01/10/2020	275684	P	999000	AUREF	\$53.22	0	010120	501 JORDAN LN
	01/10/2020	275685	P	999000	AUREF	\$169.95	0	010120	1506 MAHAN AVE
	01/10/2020	275686	P	999000	AUREF	\$152.41	0	010120	403 PALM DR
	01/10/2020	275687	P	999000	AUREF	\$73.53	0	010120	1763 SAGEWOOD ST
	01/10/2020	275688	P	999000	AUREF	\$7.30	0	010120	1529 COLUMBIA PARK TRL Apt 319
	01/10/2020	275689	P	999000	AUREF	\$139.45	0	010120	1605 THAYER DR
	01/10/2020	275690	P	999000	AUREF	\$289.24	0	010120	171 KRANICHWOOD ST
	01/10/2020	275691	P	999000	AUREF	\$96.73	0	010120	2000 STEVENS DR 127
	01/10/2020	275692	P	999000	AUREF	\$84.05	0	010120	1900 STEVENS DR 507
	01/10/2020	275693	P	999000	AUREF	\$101.37	0	010120	2894 SALK AVE Apt 367
	01/10/2020	275694	P	999000	AUREF	\$86.99	0	010120	1415 ALICE ST
	01/10/2020	275695	P	999000	AUREF	\$45.64	0	010120	2555 DUPORTAIL ST A107
	01/10/2020	275696	P	999000	AUREF	\$6.88	0	010120	2500 GEORGE WASHINGTON WAY 120
	01/10/2020	275697	P	999000	AUREF	\$112.67	0	010120	210 BEAR DR
	01/10/2020	275698	P	999000	AUREF	\$74.43	0	010120	2894 SALK AVE Apt 149
	01/10/2020	275699	P	999000	AUREF	\$182.94	0	010120	1010 CATSKILL ST 3
	01/10/2020	275700	P	999000	AUREF	\$200.97	0	010120	2611 HARRIS AVE
	01/10/2020	275701	P	999000	AUREF	\$75.74	0	010120	2100 BELLERIVE DR EE51
	01/10/2020	275702	P	999000	AUREF	\$87.86	0	010120	2100 BELLERIVE DR I122
	01/10/2020	275703	P	999000	AUREF	\$76.91	0	010120	318 GULF CT
	01/10/2020	275704	P	999000	AUREF	\$26.41	0	010120	1020 SUQUAMISH ST
	01/10/2020	275705	P	999000	AUREF	\$63.36	0	010120	4840 TILLAMOOK DR
	01/10/2020	275706	P	999000	AUREF	\$80.91	0	010120	1520 PERKINS AVE
	01/10/2020	275707	P	999000	AUREF	\$92.63	0	010120	603 BASSWOOD AVE
	01/10/2020	275708	P	999000	AUREF	\$8.51	0	010120	1850 STEVENS DR 235
	01/10/2020	275709	P	999000	AUREF	\$70.91	0	010120	575 COLUMBIA POINT DR Apt 110
	01/10/2020	275710	P	999000	AUREF	\$88.96	0	010120	1037 WRIGHT AVE
	01/10/2020	275711	P	999000	AUREF	\$0.69	0	010120	313 GREENTREE CT 8
	01/10/2020	275712	P	999000	AUREF	\$17.48	0	010120	103 CULLUM AVE
	01/10/2020	275713	P	999000	AUREF	\$116.74	0	010120	1565 SACAJAWEA AVE

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
	01/10/2020	275714	P	999000	AUREF	\$9.29	0	010120	1906 SYMONS ST
	01/10/2020	275715	P	999000	AUREF	\$14.89	0	010120	3558 WATERFORD ST
	01/10/2020	275716	P	999000	AUREF	\$104.65	0	010120	2894 SALK AVE Apt 148
	01/10/2020	275717	P	999000	AUREF	\$15.00	0	010120	2413 MICHAEL AVE
	01/10/2020	275718	P	999000	AUREF	\$3.31	0	010120	1009 LONG AVE
	01/10/2020	275719	P	999000	AUREF	\$71.53	0	010120	900 AARON DR 116
	01/10/2020	275720	P	999000	AUREF	\$103.84	0	010120	250 GAGE BLVD 4051
	01/10/2020	275721	P	999000	AUREF	\$85.45	0	010120	2513 DUPORTAIL ST Apt 217
	01/10/2020	275722	P	999000	AUREF	\$13.96	0	010120	510 HOGAN CT
	01/10/2020	275723	P	999000	AUREF	\$105.25	0	010120	2555 DUPORTAIL ST I269
	01/10/2020	275724	P	999000	AUREF	\$119.64	0	010120	2100 BELLERIVE DR FF73
	01/10/2020	275725	P	999000	AUREF	\$76.38	0	010120	509 DOUGLASS AVE
	01/10/2020	275726	P	999000	AUREF	\$30.07	0	010120	2411 DELLE CELLE DR
	01/10/2020	275727	P	999000	AUREF	\$314.54	0	010120	1417 JOHNSTON AVE
	01/10/2020	275728	P	999000	AUREF	\$95.23	0	010120	3003 QUEENSGATE DR Apt 337
	01/10/2020	275729	P	999000	AUREF	\$12.45	0	010120	599 HUNTER ST
	01/10/2020	275730	P	999000	AUREF	\$109.89	0	010120	1780 PIKE AVE A107
	01/10/2020	275731	P	999000	AUREF	\$107.87	0	010120	2306 BELLMEADE CT
	01/10/2020	275732	P	999000	AUREF	\$48.49	0	010120	1256 EL MONTE CT
	01/10/2020	275733	P	999000	AUREF	\$3.06	0	010120	680 MARYSVILLE WAY
	01/10/2020	275734	P	999000	AUREF	\$64.02	0	010120	3029 WILD CANYON WAY
	01/10/2020	275735	P	999000	AUREF	\$41.13	0	010120	250 GAGE BLVD 1037
	01/10/2020	275736	P	999000	AUREF	\$40.00	0	010120	2315 CARRIAGE AVE
	01/10/2020	275737	P	999000	AUREF	\$74.32	0	010120	575 COLUMBIA POINT DR Apt 323
	01/10/2020	275738	P	999000	AUREF	\$366.80	0	010120	1919 SHERIDAN PL
	01/10/2020	275739	P	999000	AUREF	\$251.27	0	010120	422 BARTH AVE
	01/10/2020	275740	P	999000	AUREF	\$63.02	0	010120	1874 SAGEWOOD LOOP
	01/10/2020	275741	P	999000	AUREF	\$64.72	0	010120	618 MURIEL ST
	01/10/2020	275742	P	999000	AUREF	\$40.05	0	010120	213 KRANICHWOOD CT
	01/10/2020	275743	P	999000	AUREF	\$50.98	0	010120	3003 QUEENSGATE DR Apt 144
	01/10/2020	275744	P	999000	AUREF	\$75.44	0	010120	1622 JADWIN AVE B
	01/10/2020	275745	P	999000	AUREF	\$10.00	0	010120	2513 DUPORTAIL ST Apt 211
	01/10/2020	275746	P	999000	AUREF	\$12.21	0	010120	2649 JASON LOOP
	01/10/2020	275747	P	999000	AUREF	\$123.73	0	010120	615 CASCADE ST
	01/10/2020	275748	P	999000	AUREF	\$4.35	0	010120	69 JADWIN AVE 61
	01/10/2020	275749	P	999000	AUREF	\$16.49	0	010120	2238 LEGACY LN
	01/10/2020	275750	P	999000	AUREF	\$31.11	0	010120	2154 SKYVIEW LOOP
	01/10/2020	275751	P	999000	AUREF	\$39.76	0	010120	2160 SKYVIEW LOOP
	01/10/2020	275752	P	999000	AUREF	\$59.56	0	010120	3072 WILD CANYON WAY
	01/10/2020	275753	P	999000	AUREF	\$86.62	0	010120	2178 SKYVIEW LOOP
	01/10/2020	275754	P	999000	AUREF	\$140.31	0	010120	3066 WILD CANYON WAY
	01/10/2020	275755	P	999000	AUREF	\$85.14	0	010120	1100 ADAMS ST
	01/10/2020	275756	P	999000	AUREF	\$86.69	0	010120	575 COLUMBIA POINT DR Apt 213
	01/10/2020	275757	P	999000	AUREF	\$155.86	0	010120	1809 MAHAN AVE
	01/10/2020	275758	P	999000	AUREF	\$51.40	0	010120	1878 FOWLER ST 1
	01/10/2020	275759	P	999000	AUREF	\$70.34	0	010120	1775 COLUMBIA PARK TRL 143
	01/10/2020	275760	P	999000	AUREF	\$268.80	0	010120	2309 DOVER ST
	01/10/2020	275761	P	999000	AUREF	\$40.83	0	010120	2100 BELLERIVE DR U209
	01/10/2020	275762	P	999000	AUREF	\$25.91	0	010120	1775 COLUMBIA PARK TRL 132
	01/10/2020	275763	P	999000	AUREF	\$116.92	0	010120	2100 BELLERIVE DR V222
	01/10/2020	275764	P	999000	AUREF	\$122.13	0	010120	1213 GEORGE WASHINGTON WAY 51
	01/10/2020	275765	P	999000	AUREF	\$67.85	0	010120	3318 NOTTINGHAM DR
	01/10/2020	275766	P	999000	AUREF	\$62.90	0	010120	2513 DUPORTAIL ST Apt 229
	01/10/2020	275767	P	999000	AUREF	\$38.30	0	010120	1674 VENUS CIR
	01/10/2020	275768	P	999000	AUREF	\$122.22	0	010120	1900 STEVENS DR 708
	01/10/2020	275769	P	999000	AUREF	\$108.53	0	010120	512 GOETHALS DR
	01/10/2020	275770	P	999000	AUREF	\$9.37	0	010120	1950 BELLERIVE DR 333

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
	01/10/2020	275771	P	999000	AUREF	\$53.81	0	010120	1775 COLUMBIA PARK TRL 108
	01/10/2020	275772	P	999000	AUREF	\$92.37	0	010120	1775 COLUMBIA PARK TRL 101
	01/10/2020	275773	P	999000	AUREF	\$270.23	0	010120	1775 COLUMBIA PARK TRL 102
	01/10/2020	275774	P	999000	AUREF	\$185.16	0	010120	207 DELAFIELD AVE
	01/10/2020	275775	P	999000	AUREF	\$10.00	0	010120	969 STEVENS DR G
	01/10/2020	275776	P	999000	AUREF	\$164.53	0	010120	227 UNIVERSITY DR Apt 103
	01/10/2020	275777	P	999000	AUREF	\$285.36	0	010120	227 UNIVERSITY DR Apt 107
	01/10/2020	275778	P	999000	AUREF	\$297.98	0	010120	227 UNIVERSITY DR Apt 226
	01/10/2020	275779	P	999000	AUREF	\$541.06	0	010120	227 UNIVERSITY DR Apt 212
	01/10/2020	275780	P	999000	AUREF	\$5.33	0	010120	1900 STEVENS DR 220
	01/10/2020	275781	P	999000	AUREF	\$6.14	0	010120	1900 STEVENS DR 830
	01/10/2020	275782	P	999000	AUREF	\$6.90	0	010120	1900 STEVENS DR 120
	01/10/2020	275783	P	999000	AUREF	\$7.70	0	010120	1900 STEVENS DR 528
	01/10/2020	275784	P	999000	AUREF	\$15.78	0	010120	2112 TORBETT ST
	01/10/2020	275785	P	999000	AUREF	\$65.89	0	010120	1651 MEADOW HILLS DR
	01/10/2020	275786	P	999000	AUREF	\$123.41	0	010120	2100 BELLERIVE DR FF64
	01/10/2020	275787	P	999000	AUREF	\$111.84	0	010120	1409 PERKINS AVE
	01/10/2020	275788	P	999000	AUREF	\$17.67	0	010120	1790 LESLIE RD 304
	01/10/2020	275789	P	999000	AUREF	\$3.42	0	010120	1770 LESLIE RD 221
	01/10/2020	275790	P	999000	AUREF	\$589.40	0	010120	1079 CHINOOK DR
	01/10/2020	275791	P	999000	AUREF	\$101.74	0	010120	3003 QUEENSGATE DR Apt 246
	01/10/2020	275792	P	999000	AUREF	\$11.53	0	010120	2455 GEORGE WASHINGTON WAY N16
	01/10/2020	275793	P	999000	AUREF	\$134.00	0	010120	451 WESTCLIFFE BLVD Apt D329
	01/10/2020	275794	P	10455	AUTODESK INC	\$1,520.40	0	010120	ADN MEMBERSHIP RENEWAL 1-01-20
	01/10/2020	275795	P	11079	AUTOZONE STORES LLC	\$93.49	0	010120	PLUG BOOTS VEH#2403 WO#56973
	01/10/2020	275796	P	10648	BIDDLE CONSULTING GROUP INC	\$1,399.00	0	010120	CRITICAL MAINTENANCE RENEWAL
	01/10/2020	275797	P	11289	BMC SOFTWARE INC	\$4,542.69	0	010120	BMC CONTINUOUS SUPPORT TRACK-I
	01/10/2020	275798	P	11075	CHINOOK HEATING & AIR INC	\$1,700.00	0	010120	453 CARNER - HP REBATE
	01/10/2020	275799	P	11141	ICON ENTERPRISES	\$11,277.02	0	010120	CIVICLERK ANNUAL FEE RENEWAL
	01/10/2020	275800	P	12234	cloudPWR, LLC	\$1,075.14	0	010120	BOX ENTERPRISE EDITION LICENSE
	01/10/2020	275801	P	11516	COLEMAN OIL COMPANY	\$10,274.12	0	010120	LANDFILL DYED DIESEL
	01/10/2020	275802	P	11644	COLLABWARE CORPORATION	\$15,000.00	0	010120	COLLABWARE CLM ENTERPRISE EDIT
	01/10/2020	275803	P	10470	COMMERCIAL TIRE INC	\$1,202.67	0	010120	TIRES VEH#3319 WO#56992
	01/10/2020	275804	P	10662	CONOVER INSURANCE INC	\$92,576.00	0	010120	POLICY EWC008827 10/1/18-10/1/
	01/10/2020	275805	P	10034	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$13,645.59	0	010120	PHOTOCONTROL FOR LED LIMINAIR
	01/10/2020	275806	P	11526	CORWIN OF PASCO LLC	\$2,018.70	0	010120	RELEASE DOOR ROD VEH#2432 WO#5
	01/10/2020	275807	P	10139	DEPARTMENT OF ECOLOGY	\$28,128.87	0	010120	MUNICIPAL STORWATER-7/1/2019 T
	01/10/2020	275808	P	10825	ECONOLITE CONTROL PRODUCTS INC	\$73,497.84	0	010120	TRAFFIC SIGNAL CAMERAS
	01/10/2020	275809	P	11333	ENVISION WARE INC	\$9,880.59	0	010120	ENVISIONWARE RENEWAL INVOICE
	01/10/2020	275810	P	10431	FAST SIGNS	\$105.06	0	010120	DECALS VEH#2457 WO#57009
	01/10/2020	275811	P	11157	FRONTIER	\$218.22	0	010120	FAX LINES 12/19/19-01/18/20
	01/10/2020	275812	P	30383	FRONTLINE PUBLIC SAFETY SOLUTIONS	\$1,500.00	0	010120	TRAINING TRACKER SOFTWARE RENE
	01/10/2020	275813	P	30399	GERBER COLLISION & GLASS	\$3,166.98	0	010120	BODY REPAIR VEH#2457 WO#56878
	01/10/2020	275814	P	10011	BENTON FRANKLIN WALLA WALLA GOOD ROADS AND	\$150.00	0	010120	2020 DUES-ROGALSKY/COUNCIL MEM
	01/10/2020	275815	P	10911	HARRIS COMPUTER	\$4,636.57	0	010120	CAFR SCHOOLS ANNUAL MAINTENANC
	01/10/2020	275816	P	12200	HUGHES FIRE EQUIPMENT, INC.	\$1,022.51	0	010120	HOSE REEL MOTOR VEH#5047 WO#57
	01/10/2020	275817	P	11536	INFORMER SYSTEMS LLC	\$6,708.00	0	010120	SCHEDULE EXPRESS RENEWAL
	01/10/2020	275818	P	11666	IWATER, INC	\$1,000.00	0	010120	INFRAMAP ANNUAL MAINTENANCE 3-
	01/10/2020	275819	P	10290	JIM'S PACIFIC GARAGES INC	\$59.31	0	010120	AIR SUPPLY VALVE VEH#3291 WO#5
	01/10/2020	275820	P	11667	KENWORTH SALES COMPANY	\$77.78	0	010120	FUEL FILTER VEH#3336 WO#56969
	01/10/2020	275821	P	10219	LES SCHWAB TIRE CENTER	\$70.58	0	010120	TPMS VEH#2383 WO#56974
	01/10/2020	275822	P	10312	LESKOVAR LINCOLN MERCURY	\$65.16	0	010120	RECALIBRATED TPMS SENSORS VEH#
	01/10/2020	275823	P	10384	M CAMPBELL & COMPANY INC	\$1,700.00	0	010120	1204 WRIGHT - HP REBATE
	01/10/2020	275824	P	11915	MARK A GERKEN	\$650.00	0	010120	Winter Wonderland - Santa Clau
	01/10/2020	275825	P	11059	MCBRIDE HEREFORD RANCHES INC	\$11,462.96	0	010120	2020 GOLGOTHA LEASE
	01/10/2020	275826	P	10093	MCCURLEY CHEVROLET	\$909.77	0	010120	RETURNED WRONG PART
	01/10/2020	275827	P	11835	MILLER PAINT COMPANY INC	\$31.37	0	010120	RCC RENO - PAINT

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	VOID AMT	WARRANT	COMMENT
	01/10/2020	275828	P	10143	MOBILE FLEET SERVICE INC	\$84.92	0	010120	LEVEL SENSOR VEH#3341 WO#56758
	01/10/2020	275829	P	10358	MOON SECURITY SERVICES INC	\$438.63	0	010120	MULTIPLE - JAN SECURITY
	01/10/2020	275830	P	10371	MOTOROLA SOLUTIONS INC	\$597,088.00	0	010120	MOTOROLA SUA II AND MAINTENANC
	01/10/2020	275831	P	11153	JT AUTOMOTIVE PARTS INC	\$2,520.59	0	010120	AIR FILTER VEH#2395 WO#56935
	01/10/2020	275832	P	11097	NW INTERGOVERNMENTAL ENERGY SUPPLY	\$43,862.00	0	010120	NIES 2020 ADMIN ASSESSMENT & C
	01/10/2020	275833	P	10091	NORTHWEST PUBLIC POWER ASSOCIATION	\$30,645.00	0	010120	NWPPA 2020 LABOR & EMPLOYEE RE
	01/10/2020	275834	P	10795	NORTHWEST REQUIREMENTS UTILITIES INC	\$54,999.00	0	010120	2020 NRU ANNUAL DUES
	01/10/2020	275835	P	12217	ONSOLVE INTERMEDIATE HOLDING COMPANY	\$23,500.00	0	010120	CODE RED/IPAWS RENEWAL
	01/10/2020	275836	P	10027	PAPE' MATERIAL HANDLING	\$407.82	0	010120	FUEL FILTER,HOUSING VEH#7152 W
	01/10/2020	275837	P	10232	PERFECTION GLASS	\$3,618.42	0	010120	912 WRIGHT - WINDOW REBATE
	01/10/2020	275838	P	10075	PLANNING ASSOCIATION OF WASHINGTON	\$450.00	0	010120	2020 ANNUAL MEMBERSHIP - M.STE
	01/10/2020	275839	P	11026	POCKETINET COMMUNICATIONS INC	\$1,540.00	0	010120	INTERNET SVCS 01/01-02/01/20
	01/10/2020	275840	P	30887	PowerDMS, INC.	\$4,717.50	0	010120	POWERDMS SOFTWARE 1-16-20 TO 1
	01/10/2020	275841	P	10101	PUBLIC POWER COUNCIL INC	\$34,366.00	0	010120	PPC 2020 ANNUAL DUES
	01/10/2020	275842	P	31000	QUATRED, LLC	\$2,069.00	0	010120	QUATRED QUICK ANNUAL MAINTENAN
	01/10/2020	275843	P	10047	RDO EQUIPMENT CO	\$997.58	0	010120	CYLINDER VEH#6565 WO#56981
	01/10/2020	275844	P	11629	TRUCKPRO HOLDING CORPORATION	\$985.65	0	010120	MOUNTING & SKIRT KIT VEH#2399
	01/10/2020	275845	P	31069	SMARTFORCE TECHNOLOGIES, INC	\$13,575.00	0	010120	SMARTFORCE SOFTWARE ANNUAL LIC
	01/10/2020	275846	P	10961	TACOMA SCREW PRODUCTS INC	\$234.93	0	010120	HARDWARE FOR UFFITS VEH#9500 W
	01/10/2020	275847	P	10395	TOTAL ENERGY MANAGEMENT INC	\$1,600.00	0	010120	28 MERCURY - HP REBATE
	01/10/2020	275848	P	11234	DJC AUTOMOTIVE INC	\$443.59	0	010120	WIRE REPAIR VEH#1381 WO#56921
	01/10/2020	275849	P	11091	TRI CITIES RESEARCH DISTRICT	\$500.00	0	010120	2020 TCRD MEMBER DUES
	01/10/2020	275850	P	11395	INLAND NW FRANCHISING INC	\$625.00	0	010120	JANITORIAL SVCS 01/01-01/31/20
	01/10/2020	275851	P	11374	WA ASSN OF PUBLIC RECORDS OFFICERS	\$25.00	0	010120	WAPRO MEMBERSHIP RENEWAL - PRO
	01/10/2020	275852	P	11161	WANCO	\$854.00	0	010120	WANCO ACTUATOR VEH#3348 WO#569
	01/10/2020	275853	P	10645	WEDA	\$650.00	0	010120	2020 MEMBERSHIP DUES - ORGANIZ
	01/10/2020	275854	P	10267	WESTERN SYSTEMS & FABRICATION INC	\$131.35	0	010120	GEAR GASKET VEH#3255 WO#56791
						\$2,022,581.21			

Travel Check Summary- MUNIS 12/27/2019 - 1/10/2020

Travel Check Summary Information

CHECK DATE	START CHECK	END CHECK	CHECK KNT	CHECK TOTALS	VOID AMT
01/08/2020	19895	19898	4	\$1,624.27	\$0.00
			4	\$1,624.27	\$0.00

WIRE LOG

(Includes all wires, direct drafts and MircoCash ACHs)

\\cordata\administrative_services\Staff Reports\2020 Staff Reports\1-21-20\20CkLog-copy.xlsx]Claims Wires						(A/P)		
Input Date						Wire G/L Date	Type	Wire / ACH
<u>Date</u>	<u>Wire #</u>	<u>Wire \$</u>	<u>Payee</u>	<u>Purpose</u>				
31-Dec-19	7960	5,000.00	Discovery Benefits	FSA deduction on 12/30/19		31-Dec-19	B of A	Wire
31-Dec-19	7961	14.25	Discovery Benefits	FSA deduction on 12/27/19		31-Dec-19	B of A	Wire
31-Dec-19	7962	202,825.37	Cigna	Medical claims 12/23-12/29-19		31-Dec-19	B of A	Wire
31-Dec-19	7963	2,100,000.00	Local Gov't Investment Pool	Purchase LGIP #1920		31-Dec-19	B of A	Wire
2-Jan-20	7964	20.00	Discovery Benefits	FSA deduction on 12/31/19		2-Jan-20	B of A	Wire
2-Jan-20	7965	21,187.50	AW REHN	HRA - JAN 20		2-Jan-20	B of A	Wire
2-Jan-20	7966	700,000.00	Local Gov't Investment Pool	Purchase LGIP # 1920		2-Jan-20	B of A	Wire
2-Jan-20	7967	2,707.87	Payment Processing Inc	Landfill Merchant Services Fees		2-Jan-20	B of A	Wire
2-Jan-20	7968	80.49	Bank of America	Library Merchant Service Fees		2-Jan-20	B of A	Wire
3-Jan-20	7969	662.68	Discovery Benefits	FSA deduction on 1/1 & 1/2/20		3-Jan-20	B of A	Wire
3-Jan-20	7970	150.00	Discovery Benefits	FSA deduction on 12/31/19		3-Jan-20	B of A	Wire
6-Jan-20	7971	128.81	Discovery Benefits	FSA deduction on 1/2/20		6-Jan-20	B of A	Wire
6-Jan-20	7972	700,000.00	Local Gov't Investment Pool	Purchase LGIP # 1920		6-Jan-20	B of A	Wire
7-Jan-20	7973	195.68	Next Generation Enrollment	FSA deduction on 1/6/20		7-Jan-20	B of A	Wire
7-Jan-20	7974	111,248.57	Cigna	Medical Claims 12/30-1/5/20		7-Jan-20	B of A	Wire
		3,844,221.22						

Payroll Check Processing Log - MUNIS 12/30/2019 - 1/10/2020

CHECK DATE	CHECK DATE	CHECK NBR	VOID	VENDOR#	EMP VENDOR NAME	CHECK AMT	WARRANT	COMMENT
12/31/2019	12/31/2019	11319	W	10696	UNITED STATES TREASURY	\$924.12		PAYROLL FOR - 123119
01/09/2020	01/09/2020	11320	W	10231	UNITED WAY OF BENTON & FRANKLIN COUNTIES	\$637.04		PAYROLL FOR - 010920
	01/09/2020	11321	W	10286	WA STATE DEPT OF RETIREMENT SYSTEMS	\$356,243.48		PAYROLL FOR - 010920
	01/09/2020	11322	W	10348	ICMA	\$200,935.42		PAYROLL FOR - 010920
	01/09/2020	11323	W	10460	EMPLOYMENT SECURITY DEPT	\$8,278.08		PAYROLL FOR - 010920
	01/09/2020	11324	W	10646	INTERNATIONAL ASSN OF FIRE FIGHTERS	\$6,489.12		PAYROLL FOR - 010920
	01/09/2020	11325	W	10694	CHILD SUPPORT VENDORS	\$330.00		PAYROLL FOR - 010920
	01/09/2020	11326	W	10696	UNITED STATES TREASURY	\$420,719.49		PAYROLL FOR - 010920
	01/09/2020	11327	W	10698	RICHLAND POLICE GUILD	\$7,732.35		PAYROLL FOR - 010920
	01/09/2020	11328	W	10701	SOUTHEAST WASHINGTON TELECOMMUNICATORS GUILD	\$1,208.92		PAYROLL FOR - 010920
	01/09/2020	11329	W	10702	DIVISION OF CHILD SUPPORT	\$6,564.11		PAYROLL FOR - 010920
	01/09/2020	11330	W	10736	CITY OF RICHLAND	\$4,909.32		PAYROLL FOR - 010920
	01/09/2020	11331	W	10782	CITY OF RICHLAND DEPENDENT CARE RE	\$841.29		PAYROLL FOR - 010920
	01/09/2020	11332	W	10783	CITY OF RICHLAND MEDICAL DENTAL VISION	\$505,869.01		PAYROLL FOR - 010920
	01/09/2020	11333	W	10784	CITY OF RICHLAND UNEMPLOYMENT	\$4,128.94		PAYROLL FOR - 010920
	01/09/2020	11334	W	10785	CITY OF RICHLAND WORKER'S COMPENSA	\$21,703.43		PAYROLL FOR - 010920
	01/09/2020	11335	W	10786	CITY OF RICHLAND CIGNA DISABILITY	\$5,797.48		PAYROLL FOR - 010920
	01/09/2020	11336	W	10787	CITY OF RICHLAND CIGNA LIFE	\$10,312.65		PAYROLL FOR - 010920
	01/09/2020	11337	W	10788	CITY OF RICHLAND CIGNA OPTIONAL AD	\$2,212.64		PAYROLL FOR - 010920
	01/09/2020	11338	W	10789	CITY OF RICHLAND CIGNA BASIC AD&D	\$1,785.32		PAYROLL FOR - 010920
	01/09/2020	11339	W	10790	CITY OF RICHLAND CIGNA DEPENDENT L	\$165.60		PAYROLL FOR - 010920
	01/09/2020	11340	W	10791	CITY OF RICHLAND ER POST RETIREMENT	\$75,600.00		PAYROLL FOR - 010920
	01/09/2020	11341	W	10792	CITY OF RICHLAND ER MEDICAL INS PR	\$29,400.00		PAYROLL FOR - 010920
	01/09/2020	11342	W	10984	NATIONWIDE RETIREMENT SOLUTIONS	\$34,106.27		PAYROLL FOR - 010920
						\$1,706,894.08		

Payroll & Pension Check Nos. - MUNIS 12/30/2019 - 1/10/2020

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
PAYROLL - 2020-01-09	PAYROLL - 2020-01-09	1/9/2020	160074		3759		\$2335.18
	PAYROLL - 2020-01-09	1/9/2020	160075	VOID	3681		\$0.00
	PAYROLL - 2020-01-09	1/9/2020	160076	VOID	4083		\$0.00
	PAYROLL - 2020-01-09	1/9/2020	160077		4929		\$2179.33
	PAYROLL - 2020-01-09	1/9/2020	160078		4562		\$3993.27
	PAYROLL - 2020-01-09	1/9/2020	160079		4895		\$1663.27
	PAYROLL - 2020-01-09	1/9/2020	160080		4941		\$1340.80
	PAYROLL - 2020-01-09	1/9/2020	160081		4369		\$3606.61
	PAYROLL - 2020-01-09	1/9/2020	160082		4575		\$2203.27
	PAYROLL - 2020-01-09	1/9/2020	160083		4185		\$4561.11
	PAYROLL - 2020-01-09	1/9/2020	160084		3322		\$2084.02
	PAYROLL - 2020-01-09	1/9/2020	160085		4736		\$1586.75
	PAYROLL - 2020-01-09	1/9/2020	160086		3885		\$8331.44
	PAYROLL - 2020-01-09	1/9/2020	160087		4996		\$1177.04
	PAYROLL - 2020-01-09	1/9/2020	160088		4901		\$1742.44
	PAYROLL - 2020-01-09	1/9/2020	160089		3709		\$1570.02
	PAYROLL - 2020-01-09	1/9/2020	160090		3688		\$1787.18
	PAYROLL - 2020-01-09	1/9/2020	160091		2156		\$1225.30
	PAYROLL - 2020-01-09	1/9/2020	160092		4102		\$1300.72
	PAYROLL - 2020-01-09	1/9/2020	160093		3836		\$2300.59
	PAYROLL - 2020-01-09	1/9/2020	160094		4029		\$1481.84
	PAYROLL - 2020-01-09	1/9/2020	160095		3690		\$1643.48
	PAYROLL - 2020-01-09	1/9/2020	160096		3828		\$1471.97
	PAYROLL - 2020-01-09	1/9/2020	160097		4204		\$1333.76
	PAYROLL - 2020-01-09	1/9/2020	160098		4092		\$1496.96
	PAYROLL - 2020-01-09	1/9/2020	160099		4461		\$1427.59
	PAYROLL - 2020-01-09	1/9/2020	160100		3516		\$1572.76
	PAYROLL - 2020-01-09	1/9/2020	160101		1834		\$1753.08
	PAYROLL - 2020-01-09	1/9/2020	160102		4731		\$1618.28
	PAYROLL - 2020-01-09	1/9/2020	160103		4130		\$1564.52
	PAYROLL - 2020-01-09	1/9/2020	160104		4035		\$1272.53

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
	PAYROLL - 2020-01-09	1/9/2020	160105		4375		\$2870.31
	PAYROLL - 2020-01-09	1/9/2020	160106		4109		\$1614.76
	PAYROLL - 2020-01-09	1/9/2020	160107		3635		\$1495.82
	PAYROLL - 2020-01-09	1/9/2020	160108		3699		\$1733.88
	PAYROLL - 2020-01-09	1/9/2020	160109		4667		\$1847.76
	PAYROLL - 2020-01-09	1/9/2020	160110		4949		\$1499.00
	PAYROLL - 2020-01-09	1/9/2020	160111		4361		\$1909.83
	PAYROLL - 2020-01-09	1/9/2020	160112		4426		\$3439.10
	PAYROLL - 2020-01-09	1/9/2020	160113		4717		\$1800.57
	PAYROLL - 2020-01-09	1/9/2020	160114		4517		\$4114.24
	PAYROLL - 2020-01-09	1/9/2020	160115		4719		\$2198.62
	PAYROLL - 2020-01-09	1/9/2020	160116		4974		\$1256.31
	PAYROLL - 2020-01-09	1/9/2020	160117		4835		\$1365.61
	PAYROLL - 2020-01-09	1/9/2020	160118		4810		\$1471.12
	PAYROLL - 2020-01-09	1/9/2020	160119		2798		\$2145.50
	PAYROLL - 2020-01-09	1/9/2020	160120		4940		\$1428.82
	PAYROLL - 2020-01-09	1/9/2020	160121		4715		\$1348.79
	PAYROLL - 2020-01-09	1/9/2020	160122		4876		\$1388.19
	PAYROLL - 2020-01-09	1/9/2020	160123		3755		\$2479.13
	PAYROLL - 2020-01-09	1/9/2020	160124		4690		\$1340.78
	PAYROLL - 2020-01-09	1/9/2020	160125		4622		\$2291.86
	PAYROLL - 2020-01-09	1/9/2020	160126		4583		\$1293.48
	PAYROLL - 2020-01-09	1/9/2020	160127		4178		\$1828.14
	PAYROLL - 2020-01-09	1/9/2020	160128		4960		\$1162.29
	PAYROLL - 2020-01-09	1/9/2020	160129		4067		\$2370.39
	PAYROLL - 2020-01-09	1/9/2020	160130		4840		\$1326.59
	PAYROLL - 2020-01-09	1/9/2020	160131		4728		\$2030.54
	PAYROLL - 2020-01-09	1/9/2020	160132		4449		\$1236.12
	PAYROLL - 2020-01-09	1/9/2020	160133		3960		\$1808.72
	PAYROLL - 2020-01-09	1/9/2020	160134		4809		\$1254.88
	PAYROLL - 2020-01-09	1/9/2020	160135		3000		\$1453.55
	PAYROLL - 2020-01-09	1/9/2020	160136		3110		\$1547.15
	PAYROLL - 2020-01-09	1/9/2020	160137		4502		\$1845.97
	PAYROLL - 2020-01-09	1/9/2020	160138		3499		\$1277.23
	PAYROLL - 2020-01-09	1/9/2020	160139		4915		\$888.94

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
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	PAYROLL - 2020-01-09	1/9/2020	160141		3721		\$1675.97
	PAYROLL - 2020-01-09	1/9/2020	160142		4537		\$2253.82
	PAYROLL - 2020-01-09	1/9/2020	160143		4982		\$665.58
	PAYROLL - 2020-01-09	1/9/2020	160144		4823		\$1736.33
	PAYROLL - 2020-01-09	1/9/2020	160145		4873		\$524.14
	PAYROLL - 2020-01-09	1/9/2020	160146		4792		\$1246.56
	PAYROLL - 2020-01-09	1/9/2020	160147		4135		\$1632.53
	PAYROLL - 2020-01-09	1/9/2020	160148		4492		\$644.61
	PAYROLL - 2020-01-09	1/9/2020	160149		4713		\$1322.89
	PAYROLL - 2020-01-09	1/9/2020	160150		4824		\$2035.94
	PAYROLL - 2020-01-09	1/9/2020	160151		4994		\$1705.13
	PAYROLL - 2020-01-09	1/9/2020	160152		4143		\$1351.96
	PAYROLL - 2020-01-09	1/9/2020	160153		2921		\$2223.95
	PAYROLL - 2020-01-09	1/9/2020	160154		3973		\$1464.32
	PAYROLL - 2020-01-09	1/9/2020	160155		4289		\$1400.16
	PAYROLL - 2020-01-09	1/9/2020	160156		3736		\$3591.65
	PAYROLL - 2020-01-09	1/9/2020	160157		4868		\$533.01
	PAYROLL - 2020-01-09	1/9/2020	160158		4470		\$1913.55
	PAYROLL - 2020-01-09	1/9/2020	160159		3177		\$2289.41
	PAYROLL - 2020-01-09	1/9/2020	160160		4666		\$2543.54
	PAYROLL - 2020-01-09	1/9/2020	160161		4305		\$1498.32
	PAYROLL - 2020-01-09	1/9/2020	160162		2751		\$1937.10
	PAYROLL - 2020-01-09	1/9/2020	160163		3563		\$1747.21
	PAYROLL - 2020-01-09	1/9/2020	160164		2434		\$1731.71
	PAYROLL - 2020-01-09	1/9/2020	160165		3344		\$2270.26
	PAYROLL - 2020-01-09	1/9/2020	160166		4597		\$1968.10
	PAYROLL - 2020-01-09	1/9/2020	160167		4747		\$2784.46
	PAYROLL - 2020-01-09	1/9/2020	160168		4056		\$2304.40
	PAYROLL - 2020-01-09	1/9/2020	160169		4916		\$1490.88
	PAYROLL - 2020-01-09	1/9/2020	160170		3649		\$1579.60
	PAYROLL - 2020-01-09	1/9/2020	160171		4973		\$1386.66
	PAYROLL - 2020-01-09	1/9/2020	160172		4798		\$2441.97
	PAYROLL - 2020-01-09	1/9/2020	160173		4989		\$1688.14
	PAYROLL - 2020-01-09	1/9/2020	160174		3875		\$1640.77

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
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	PAYROLL - 2020-01-09	1/9/2020	160176		3352		\$1859.68
	PAYROLL - 2020-01-09	1/9/2020	160177		3533		\$1706.99
	PAYROLL - 2020-01-09	1/9/2020	160178		4912		\$1825.69
	PAYROLL - 2020-01-09	1/9/2020	160179		3980		\$1481.25
	PAYROLL - 2020-01-09	1/9/2020	160180		4646		\$1721.59
	PAYROLL - 2020-01-09	1/9/2020	160181		4793		\$1651.31
	PAYROLL - 2020-01-09	1/9/2020	160182		4985		\$1258.08
	PAYROLL - 2020-01-09	1/9/2020	160183		3435		\$1807.24
	PAYROLL - 2020-01-09	1/9/2020	160184		4495		\$1024.22
	PAYROLL - 2020-01-09	1/9/2020	160185		4351		\$1513.46
	PAYROLL - 2020-01-09	1/9/2020	160186		4908		\$1466.30
	PAYROLL - 2020-01-09	1/9/2020	160187		3933		\$2002.45
	PAYROLL - 2020-01-09	1/9/2020	160188		3576		\$1750.62
	PAYROLL - 2020-01-09	1/9/2020	160189		4844		\$1941.55
	PAYROLL - 2020-01-09	1/9/2020	160190		3455		\$1711.32
	PAYROLL - 2020-01-09	1/9/2020	160191		4817		\$3449.41
	PAYROLL - 2020-01-09	1/9/2020	160192		3679		\$1720.10
	PAYROLL - 2020-01-09	1/9/2020	160193		3760		\$3392.84
	PAYROLL - 2020-01-09	1/9/2020	160194		3814		\$4789.43
	PAYROLL - 2020-01-09	1/9/2020	160195		4587		\$4751.25
	PAYROLL - 2020-01-09	1/9/2020	160196		4340		\$3654.00
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	PAYROLL - 2020-01-09	1/9/2020	160198		4523		\$4058.27
	PAYROLL - 2020-01-09	1/9/2020	160199		3528		\$5881.77
	PAYROLL - 2020-01-09	1/9/2020	160200		3308		\$7387.78
	PAYROLL - 2020-01-09	1/9/2020	160201		3567		\$2461.76
	PAYROLL - 2020-01-09	1/9/2020	160202		3764		\$2907.78
	PAYROLL - 2020-01-09	1/9/2020	160203		4923		\$3097.86
	PAYROLL - 2020-01-09	1/9/2020	160204		4499		\$3916.86
	PAYROLL - 2020-01-09	1/9/2020	160205		3601		\$5650.11
	PAYROLL - 2020-01-09	1/9/2020	160206		4524		\$3964.88
	PAYROLL - 2020-01-09	1/9/2020	160207		4522		\$3846.73
	PAYROLL - 2020-01-09	1/9/2020	160208		4053		\$3969.66
	PAYROLL - 2020-01-09	1/9/2020	160209		3972		\$4934.46

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
	PAYROLL - 2020-01-09	1/9/2020	160210		3493		\$4799.78
	PAYROLL - 2020-01-09	1/9/2020	160211		2897		\$5671.11
	PAYROLL - 2020-01-09	1/9/2020	160212		2978		\$5079.09
	PAYROLL - 2020-01-09	1/9/2020	160213		4520		\$5130.75
	PAYROLL - 2020-01-09	1/9/2020	160214		3612		\$7191.45
	PAYROLL - 2020-01-09	1/9/2020	160215		3965		\$4146.32
	PAYROLL - 2020-01-09	1/9/2020	160216		4585		\$3749.62
	PAYROLL - 2020-01-09	1/9/2020	160217		3761		\$6833.21
	PAYROLL - 2020-01-09	1/9/2020	160218		4150		\$4457.93
	PAYROLL - 2020-01-09	1/9/2020	160219		2380		\$4463.45
	PAYROLL - 2020-01-09	1/9/2020	160220		2935		\$4942.07
	PAYROLL - 2020-01-09	1/9/2020	160221		3309		\$3525.38
	PAYROLL - 2020-01-09	1/9/2020	160222		4586		\$4500.35
	PAYROLL - 2020-01-09	1/9/2020	160223		3600		\$3920.49
	PAYROLL - 2020-01-09	1/9/2020	160224		3832		\$3743.81
	PAYROLL - 2020-01-09	1/9/2020	160225		4815		\$4415.95
	PAYROLL - 2020-01-09	1/9/2020	160226		4318		\$3243.86
	PAYROLL - 2020-01-09	1/9/2020	160227		4453		\$3751.06
	PAYROLL - 2020-01-09	1/9/2020	160228		4500		\$3758.12
	PAYROLL - 2020-01-09	1/9/2020	160229		4887		\$3277.12
	PAYROLL - 2020-01-09	1/9/2020	160230		4497		\$4155.48
	PAYROLL - 2020-01-09	1/9/2020	160231		2765		\$6328.15
	PAYROLL - 2020-01-09	1/9/2020	160232		3116		\$3988.68
	PAYROLL - 2020-01-09	1/9/2020	160233		4584		\$4160.88
	PAYROLL - 2020-01-09	1/9/2020	160234		3763		\$5560.25
	PAYROLL - 2020-01-09	1/9/2020	160235		4816		\$3803.02
	PAYROLL - 2020-01-09	1/9/2020	160236		3506		\$6103.29
	PAYROLL - 2020-01-09	1/9/2020	160237		4623		\$4483.08
	PAYROLL - 2020-01-09	1/9/2020	160238		4906		\$1831.53
	PAYROLL - 2020-01-09	1/9/2020	160239		2694		\$3490.95
	PAYROLL - 2020-01-09	1/9/2020	160240		3057		\$9818.81
	PAYROLL - 2020-01-09	1/9/2020	160241		3311		\$5132.26
	PAYROLL - 2020-01-09	1/9/2020	160242		3762		\$4051.63
	PAYROLL - 2020-01-09	1/9/2020	160243		4291		\$5778.76
	PAYROLL - 2020-01-09	1/9/2020	160244		4521		\$6379.53

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
	PAYROLL - 2020-01-09	1/9/2020	160245		4307		\$3756.54
	PAYROLL - 2020-01-09	1/9/2020	160246		4498		\$4259.06
	PAYROLL - 2020-01-09	1/9/2020	160247		4899		\$1119.82
	PAYROLL - 2020-01-09	1/9/2020	160248		4076		\$887.60
	PAYROLL - 2020-01-09	1/9/2020	160249		3765		\$3689.84
	PAYROLL - 2020-01-09	1/9/2020	160250		4454		\$4654.10
	PAYROLL - 2020-01-09	1/9/2020	160251		4505		\$4202.92
	PAYROLL - 2020-01-09	1/9/2020	160252		3206		\$31590.27
	PAYROLL - 2020-01-09	1/9/2020	160253		4779		\$3975.87
	PAYROLL - 2020-01-09	1/9/2020	160254		4924		\$3048.27
	PAYROLL - 2020-01-09	1/9/2020	160255		3207		\$5835.79
	PAYROLL - 2020-01-09	1/9/2020	160256		4360		\$3949.01
	PAYROLL - 2020-01-09	1/9/2020	160257		4937		\$1511.13
	PAYROLL - 2020-01-09	1/9/2020	160258		4129		\$4325.54
	PAYROLL - 2020-01-09	1/9/2020	160259		3340		\$1673.52
	PAYROLL - 2020-01-09	1/9/2020	160260		4088		\$4109.44
	PAYROLL - 2020-01-09	1/9/2020	160261		3896		\$2481.14
	PAYROLL - 2020-01-09	1/9/2020	160262		3353		\$4610.53
	PAYROLL - 2020-01-09	1/9/2020	160263		4000		\$3290.49
	PAYROLL - 2020-01-09	1/9/2020	160264		4362		\$1569.54
	PAYROLL - 2020-01-09	1/9/2020	160265		3295		\$3032.51
	PAYROLL - 2020-01-09	1/9/2020	160266		3904		\$1456.71
	PAYROLL - 2020-01-09	1/9/2020	160267		4947		\$4271.00
	PAYROLL - 2020-01-09	1/9/2020	160268		4834		\$3708.61
	PAYROLL - 2020-01-09	1/9/2020	160269		3524		\$1878.77
	PAYROLL - 2020-01-09	1/9/2020	160270		4745		\$3189.33
	PAYROLL - 2020-01-09	1/9/2020	160271		2202		\$3664.64
	PAYROLL - 2020-01-09	1/9/2020	160272		4184		\$2812.97
	PAYROLL - 2020-01-09	1/9/2020	160273		4433		\$1594.24
	PAYROLL - 2020-01-09	1/9/2020	160274		4127		\$4765.34
	PAYROLL - 2020-01-09	1/9/2020	160275		4183		\$4438.35
	PAYROLL - 2020-01-09	1/9/2020	160276		4787		\$3067.06
	PAYROLL - 2020-01-09	1/9/2020	160277		4943		\$4344.50
	PAYROLL - 2020-01-09	1/9/2020	160278		3821		\$3088.91
	PAYROLL - 2020-01-09	1/9/2020	160279		4345		\$4532.23

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	PAYROLL - 2020-01-09	1/9/2020	160280		3855		\$4444.56
	PAYROLL - 2020-01-09	1/9/2020	160281		4874		\$3270.85
	PAYROLL - 2020-01-09	1/9/2020	160282		4701		\$4541.19
	PAYROLL - 2020-01-09	1/9/2020	160283		4746		\$1457.30
	PAYROLL - 2020-01-09	1/9/2020	160284		3473		\$4649.15
	PAYROLL - 2020-01-09	1/9/2020	160285		4772		\$1696.28
	PAYROLL - 2020-01-09	1/9/2020	160286		3856		\$3234.72
	PAYROLL - 2020-01-09	1/9/2020	160287		4366		\$1751.85
	PAYROLL - 2020-01-09	1/9/2020	160288		4574		\$1589.20
	PAYROLL - 2020-01-09	1/9/2020	160289		2709		\$3033.36
	PAYROLL - 2020-01-09	1/9/2020	160290		4398		\$3961.34
	PAYROLL - 2020-01-09	1/9/2020	160291		4665		\$3717.32
	PAYROLL - 2020-01-09	1/9/2020	160292		3803		\$3107.02
	PAYROLL - 2020-01-09	1/9/2020	160293		4998		\$1099.06
	PAYROLL - 2020-01-09	1/9/2020	160294		3901		\$3964.30
	PAYROLL - 2020-01-09	1/9/2020	160295		4432		\$1457.20
	PAYROLL - 2020-01-09	1/9/2020	160296		4904		\$4202.27
	PAYROLL - 2020-01-09	1/9/2020	160297		4900		\$3473.39
	PAYROLL - 2020-01-09	1/9/2020	160298		3902		\$4612.36
	PAYROLL - 2020-01-09	1/9/2020	160299		3894		\$4422.62
	PAYROLL - 2020-01-09	1/9/2020	160300		3804		\$2388.10
	PAYROLL - 2020-01-09	1/9/2020	160301		4515		\$4647.33
	PAYROLL - 2020-01-09	1/9/2020	160302		4080		\$5150.17
	PAYROLL - 2020-01-09	1/9/2020	160303		4075		\$3280.02
	PAYROLL - 2020-01-09	1/9/2020	160304		3356		\$3030.95
	PAYROLL - 2020-01-09	1/9/2020	160305		4394		\$3484.03
	PAYROLL - 2020-01-09	1/9/2020	160306		3651		\$4511.61
	PAYROLL - 2020-01-09	1/9/2020	160307		4944		\$1190.36
	PAYROLL - 2020-01-09	1/9/2020	160308		4271		\$2998.41
	PAYROLL - 2020-01-09	1/9/2020	160309		3413		\$3985.90
	PAYROLL - 2020-01-09	1/9/2020	160310		4230		\$1617.27
	PAYROLL - 2020-01-09	1/9/2020	160311		4270		\$4015.98
	PAYROLL - 2020-01-09	1/9/2020	160312		4113		\$4558.45
	PAYROLL - 2020-01-09	1/9/2020	160313		4016		\$4597.53
	PAYROLL - 2020-01-09	1/9/2020	160314		5000		\$1029.45

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	PAYROLL - 2020-01-09	1/9/2020	160315		3306		\$3073.77
	PAYROLL - 2020-01-09	1/9/2020	160316		4296		\$3089.50
	PAYROLL - 2020-01-09	1/9/2020	160317		4599		\$3886.65
	PAYROLL - 2020-01-09	1/9/2020	160318		4894		\$1522.42
	PAYROLL - 2020-01-09	1/9/2020	160319		4235		\$3111.28
	PAYROLL - 2020-01-09	1/9/2020	160320		4357		\$566.61
	PAYROLL - 2020-01-09	1/9/2020	160321		4813		\$1818.15
	PAYROLL - 2020-01-09	1/9/2020	160322		4496		\$4201.42
	PAYROLL - 2020-01-09	1/9/2020	160323		4519		\$3050.36
	PAYROLL - 2020-01-09	1/9/2020	160324		4684		\$3254.27
	PAYROLL - 2020-01-09	1/9/2020	160325		4535		\$3964.12
	PAYROLL - 2020-01-09	1/9/2020	160326		4114		\$4191.21
	PAYROLL - 2020-01-09	1/9/2020	160327		4128		\$4697.52
	PAYROLL - 2020-01-09	1/9/2020	160328		4896		\$2690.35
	PAYROLL - 2020-01-09	1/9/2020	160329		3746		\$3621.35
	PAYROLL - 2020-01-09	1/9/2020	160330		3964		\$4943.18
	PAYROLL - 2020-01-09	1/9/2020	160331		4536		\$4474.20
	PAYROLL - 2020-01-09	1/9/2020	160332		2885		\$4040.41
	PAYROLL - 2020-01-09	1/9/2020	160333		3903		\$4802.54
	PAYROLL - 2020-01-09	1/9/2020	160334		4872		\$1157.31
	PAYROLL - 2020-01-09	1/9/2020	160335		4103		\$2864.78
	PAYROLL - 2020-01-09	1/9/2020	160336		4967		\$3868.77
	PAYROLL - 2020-01-09	1/9/2020	160337		4234		\$1937.81
	PAYROLL - 2020-01-09	1/9/2020	160338		4332		\$2692.35
	PAYROLL - 2020-01-09	1/9/2020	160339		4913		\$2663.12
	PAYROLL - 2020-01-09	1/9/2020	160340		4981		\$2260.45
	PAYROLL - 2020-01-09	1/9/2020	160341		4452		\$1548.29
	PAYROLL - 2020-01-09	1/9/2020	160342		4216		\$3043.08
	PAYROLL - 2020-01-09	1/9/2020	160343		4687		\$1996.18
	PAYROLL - 2020-01-09	1/9/2020	160344		4238		\$2062.52
	PAYROLL - 2020-01-09	1/9/2020	160345		4223		\$2530.97
	PAYROLL - 2020-01-09	1/9/2020	160346		3456		\$2223.99
	PAYROLL - 2020-01-09	1/9/2020	160347		4724		\$1382.48
	PAYROLL - 2020-01-09	1/9/2020	160348		4762		\$1997.05
	PAYROLL - 2020-01-09	1/9/2020	160349		3738		\$2636.08

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	PAYROLL - 2020-01-09	1/9/2020	160350		4993		\$2013.40
	PAYROLL - 2020-01-09	1/9/2020	160351		3541		\$3471.55
	PAYROLL - 2020-01-09	1/9/2020	160352		4487		\$2708.22
	PAYROLL - 2020-01-09	1/9/2020	160353		3185		\$2977.73
	PAYROLL - 2020-01-09	1/9/2020	160354		4526		\$1592.95
	PAYROLL - 2020-01-09	1/9/2020	160355		4326		\$2421.63
	PAYROLL - 2020-01-09	1/9/2020	160356		4140		\$2157.09
	PAYROLL - 2020-01-09	1/9/2020	160357		4790		\$2044.05
	PAYROLL - 2020-01-09	1/9/2020	160358		4596		\$2404.02
	PAYROLL - 2020-01-09	1/9/2020	160359		3551		\$1688.34
	PAYROLL - 2020-01-09	1/9/2020	160360		2942		\$1381.05
	PAYROLL - 2020-01-09	1/9/2020	160361		3444		\$2905.22
	PAYROLL - 2020-01-09	1/9/2020	160362		3818		\$0.04
	PAYROLL - 2020-01-09	1/9/2020	160363		4436		\$2762.63
	PAYROLL - 2020-01-09	1/9/2020	160364		4948		\$2244.63
	PAYROLL - 2020-01-09	1/9/2020	160365		3970		\$2219.21
	PAYROLL - 2020-01-09	1/9/2020	160366		3324		\$2209.47
	PAYROLL - 2020-01-09	1/9/2020	160367		4683		\$4427.54
	PAYROLL - 2020-01-09	1/9/2020	160368		4335		\$2030.70
	PAYROLL - 2020-01-09	1/9/2020	160369		4761		\$4019.04
	PAYROLL - 2020-01-09	1/9/2020	160370		4342		\$3191.04
	PAYROLL - 2020-01-09	1/9/2020	160371		3781		\$1491.25
	PAYROLL - 2020-01-09	1/9/2020	160372		4329		\$2685.59
	PAYROLL - 2020-01-09	1/9/2020	160373		4805		\$4907.61
	PAYROLL - 2020-01-09	1/9/2020	160374		3944		\$2613.40
	PAYROLL - 2020-01-09	1/9/2020	160375		4830		\$1394.60
	PAYROLL - 2020-01-09	1/9/2020	160376		4734		\$3092.44
	PAYROLL - 2020-01-09	1/9/2020	160377		4702		\$2258.63
	PAYROLL - 2020-01-09	1/9/2020	160378		4727		\$1397.49
	PAYROLL - 2020-01-09	1/9/2020	160379		3531		\$3852.52
	PAYROLL - 2020-01-09	1/9/2020	160380		4995		\$838.81
	PAYROLL - 2020-01-09	1/9/2020	160381		4269		\$899.64
	PAYROLL - 2020-01-09	1/9/2020	160382		4826		\$2239.79
	PAYROLL - 2020-01-09	1/9/2020	160383		4254		\$3026.23
	PAYROLL - 2020-01-09	1/9/2020	160384		4491		\$2487.56

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	PAYROLL - 2020-01-09	1/9/2020	160386		3216		\$2743.31
	PAYROLL - 2020-01-09	1/9/2020	160387		4175		\$1536.56
	PAYROLL - 2020-01-09	1/9/2020	160388		4475		\$2678.84
	PAYROLL - 2020-01-09	1/9/2020	160389		3999		\$3106.06
	PAYROLL - 2020-01-09	1/9/2020	160390		4055		\$2826.97
	PAYROLL - 2020-01-09	1/9/2020	160391		4795		\$1400.94
	PAYROLL - 2020-01-09	1/9/2020	160392		4992		\$2998.19
	PAYROLL - 2020-01-09	1/9/2020	160393		3945		\$2209.43
	PAYROLL - 2020-01-09	1/9/2020	160394		4241		\$1523.56
	PAYROLL - 2020-01-09	1/9/2020	160395		4688		\$3234.33
	PAYROLL - 2020-01-09	1/9/2020	160396		4327		\$2965.65
	PAYROLL - 2020-01-09	1/9/2020	160397		4845		\$2429.51
	PAYROLL - 2020-01-09	1/9/2020	160398		4697		\$1978.57
	PAYROLL - 2020-01-09	1/9/2020	160399		4507		\$2149.11
	PAYROLL - 2020-01-09	1/9/2020	160400		4074		\$2236.89
	PAYROLL - 2020-01-09	1/9/2020	160401		4791		\$2740.62
	PAYROLL - 2020-01-09	1/9/2020	160402		4073		\$1322.57
	PAYROLL - 2020-01-09	1/9/2020	160403		3805		\$2104.41
	PAYROLL - 2020-01-09	1/9/2020	160404		3354		\$1578.82
	PAYROLL - 2020-01-09	1/9/2020	160405		4848		\$354.41
	PAYROLL - 2020-01-09	1/9/2020	160406		4031		\$1925.62
	PAYROLL - 2020-01-09	1/9/2020	160407		3741		\$3242.65
	PAYROLL - 2020-01-09	1/9/2020	160408		4276		\$1608.73
	PAYROLL - 2020-01-09	1/9/2020	160409		4870		\$2035.23
	PAYROLL - 2020-01-09	1/9/2020	160410		4871		\$1814.67
	PAYROLL - 2020-01-09	1/9/2020	160411		4836		\$1475.91
	PAYROLL - 2020-01-09	1/9/2020	160412		3685		\$2474.54
	PAYROLL - 2020-01-09	1/9/2020	160413		4911		\$1693.61
	PAYROLL - 2020-01-09	1/9/2020	160414		2800		\$1768.58
	PAYROLL - 2020-01-09	1/9/2020	160415		3265		\$4322.24
	PAYROLL - 2020-01-09	1/9/2020	160416		2996		\$1322.48
	PAYROLL - 2020-01-09	1/9/2020	160417		4942		\$1157.49
	PAYROLL - 2020-01-09	1/9/2020	160418		3912		\$1980.40
	PAYROLL - 2020-01-09	1/9/2020	160419		3318		\$2739.32

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	PAYROLL - 2020-01-09	1/9/2020	160420		3981		\$2685.19
	PAYROLL - 2020-01-09	1/9/2020	160421		4822		\$1695.33
	PAYROLL - 2020-01-09	1/9/2020	160422		4467		\$1446.37
	PAYROLL - 2020-01-09	1/9/2020	160423		4308		\$1720.97
	PAYROLL - 2020-01-09	1/9/2020	160424		3646		\$1798.35
	PAYROLL - 2020-01-09	1/9/2020	160425		3905		\$1839.06
	PAYROLL - 2020-01-09	1/9/2020	160426		3941		\$1366.11
	PAYROLL - 2020-01-09	1/9/2020	160427		4808		\$2310.24
	PAYROLL - 2020-01-09	1/9/2020	160428		4404		\$1365.59
	PAYROLL - 2020-01-09	1/9/2020	160429		4316		\$1727.92
	PAYROLL - 2020-01-09	1/9/2020	160430		3470		\$1840.20
	PAYROLL - 2020-01-09	1/9/2020	160431		3454		\$2944.83
	PAYROLL - 2020-01-09	1/9/2020	160432		3503		\$2132.62
	PAYROLL - 2020-01-09	1/9/2020	160433		3517		\$1866.97
	PAYROLL - 2020-01-09	1/9/2020	160434		4363		\$1702.16
	PAYROLL - 2020-01-09	1/9/2020	160435		4914		\$1707.61
	PAYROLL - 2020-01-09	1/9/2020	160436		4833		\$1434.48
	PAYROLL - 2020-01-09	1/9/2020	160437		2992		\$2949.14
	PAYROLL - 2020-01-09	1/9/2020	160438		3826		\$1799.06
	PAYROLL - 2020-01-09	1/9/2020	160439		1995		\$2122.97
	PAYROLL - 2020-01-09	1/9/2020	160440		4563		\$2049.32
	PAYROLL - 2020-01-09	1/9/2020	160441		4615		\$1216.01
	PAYROLL - 2020-01-09	1/9/2020	160442		4988		\$1219.26
	PAYROLL - 2020-01-09	1/9/2020	160443		4373		\$2808.60
	PAYROLL - 2020-01-09	1/9/2020	160444		3876		\$1424.22
	PAYROLL - 2020-01-09	1/9/2020	160445		3578		\$2378.44
	PAYROLL - 2020-01-09	1/9/2020	160446		4242		\$1389.03
	PAYROLL - 2020-01-09	1/9/2020	160447		4983		\$1237.92
	PAYROLL - 2020-01-09	1/9/2020	160448		2836		\$1785.35
	PAYROLL - 2020-01-09	1/9/2020	160449		3728		\$2662.17
	PAYROLL - 2020-01-09	1/9/2020	160450		2297		\$2394.11
	PAYROLL - 2020-01-09	1/9/2020	160451		3780		\$2113.74
	PAYROLL - 2020-01-09	1/9/2020	160452		2887		\$3941.51
	PAYROLL - 2020-01-09	1/9/2020	160453		3865		\$1832.73
	PAYROLL - 2020-01-09	1/9/2020	160454		4101		\$1538.63

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	PAYROLL - 2020-01-09	1/9/2020	160456		4300		\$1683.69
	PAYROLL - 2020-01-09	1/9/2020	160457		4951		\$2583.25
	PAYROLL - 2020-01-09	1/9/2020	160458		4504		\$2242.66
	PAYROLL - 2020-01-09	1/9/2020	160459		4660		\$2313.96
	PAYROLL - 2020-01-09	1/9/2020	160460		4386		\$2277.38
	PAYROLL - 2020-01-09	1/9/2020	160461		4934		\$1229.19
	PAYROLL - 2020-01-09	1/9/2020	160462		4448		\$2096.21
	PAYROLL - 2020-01-09	1/9/2020	160463		4641		\$1384.55
	PAYROLL - 2020-01-09	1/9/2020	160464		4440		\$1967.58
	PAYROLL - 2020-01-09	1/9/2020	160465		4169		\$910.49
	PAYROLL - 2020-01-09	1/9/2020	160466		3988		\$2036.55
	PAYROLL - 2020-01-09	1/9/2020	160467		4025		\$2167.36
	PAYROLL - 2020-01-09	1/9/2020	160468		1973		\$2483.62
	PAYROLL - 2020-01-09	1/9/2020	160469		4100		\$2861.37
	PAYROLL - 2020-01-09	1/9/2020	160470		4643		\$2057.08
	PAYROLL - 2020-01-09	1/9/2020	160471		4533		\$1135.39
	PAYROLL - 2020-01-09	1/9/2020	160472		3778		\$1287.87
	PAYROLL - 2020-01-09	1/9/2020	160473		4709		\$2730.98
	PAYROLL - 2020-01-09	1/9/2020	160474		3749		\$1202.93
	PAYROLL - 2020-01-09	1/9/2020	160475		4548		\$2044.42
	PAYROLL - 2020-01-09	1/9/2020	160476		4689		\$1294.31
	PAYROLL - 2020-01-09	1/9/2020	160477		4233		\$1497.97
	PAYROLL - 2020-01-09	1/9/2020	160478		4196		\$1886.70
	PAYROLL - 2020-01-09	1/9/2020	160479		4616		\$1955.78
	PAYROLL - 2020-01-09	1/9/2020	160480		4568		\$1963.11
	PAYROLL - 2020-01-09	1/9/2020	160481		3747		\$1613.39
	PAYROLL - 2020-01-09	1/9/2020	160482		3740		\$1613.25
	PAYROLL - 2020-01-09	1/9/2020	160483		4503		\$1759.20
	PAYROLL - 2020-01-09	1/9/2020	160484		4789		\$1631.48
	PAYROLL - 2020-01-09	1/9/2020	160485		3730		\$2619.49
	PAYROLL - 2020-01-09	1/9/2020	160486		3771		\$1996.04
	PAYROLL - 2020-01-09	1/9/2020	160487		4902		\$2493.59
	PAYROLL - 2020-01-09	1/9/2020	160488		4828		\$1359.91
	PAYROLL - 2020-01-09	1/9/2020	160489		4691		\$1657.82

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	PAYROLL - 2020-01-09	1/9/2020	160490		4006		\$2575.41
	PAYROLL - 2020-01-09	1/9/2020	160491		3883		\$2159.71
	PAYROLL - 2020-01-09	1/9/2020	160492		4281		\$3595.70
	PAYROLL - 2020-01-09	1/9/2020	160493		4012		\$1583.47
	PAYROLL - 2020-01-09	1/9/2020	160494		4165		\$2098.08
	PAYROLL - 2020-01-09	1/9/2020	160495		4374		\$2309.02
	PAYROLL - 2020-01-09	1/9/2020	160496		4177		\$2435.19
	PAYROLL - 2020-01-09	1/9/2020	160497		4832		\$740.82
	PAYROLL - 2020-01-09	1/9/2020	160498		4694		\$2077.81
	PAYROLL - 2020-01-09	1/9/2020	160499		3858		\$1900.31
	PAYROLL - 2020-01-09	1/9/2020	160500		4485		\$2215.55
	PAYROLL - 2020-01-09	1/9/2020	160501		4013		\$2969.10
	PAYROLL - 2020-01-09	1/9/2020	160502		4333		\$2465.12
	PAYROLL - 2020-01-09	1/9/2020	160503		3468		\$1772.51
	PAYROLL - 2020-01-09	1/9/2020	160504		4976		\$1873.95
	PAYROLL - 2020-01-09	1/9/2020	160505		3831		\$1773.50
	PAYROLL - 2020-01-09	1/9/2020	160506		4802		\$1326.85
	PAYROLL - 2020-01-09	1/9/2020	160507		3853		\$1737.86
	PAYROLL - 2020-01-09	1/9/2020	160508		4707		\$1667.79
	PAYROLL - 2020-01-09	1/9/2020	160509		4606		\$1858.49
	PAYROLL - 2020-01-09	1/9/2020	160510		4620		\$1320.92
	PAYROLL - 2020-01-09	1/9/2020	160511		4542		\$1803.30
	PAYROLL - 2020-01-09	1/9/2020	160512		3787		\$3740.37
	PAYROLL - 2020-01-09	1/9/2020	160513		4893		\$2592.64
	PAYROLL - 2020-01-09	1/9/2020	160514		4984		\$1365.67
	PAYROLL - 2020-01-09	1/9/2020	160515		3866		\$1539.70
	PAYROLL - 2020-01-09	1/9/2020	160516		4738		\$3913.39
	PAYROLL - 2020-01-09	1/9/2020	160517		4040		\$2823.29
	PAYROLL - 2020-01-09	1/9/2020	160518		4673		\$3043.27
	PAYROLL - 2020-01-09	1/9/2020	160519		3534		\$2619.51
	PAYROLL - 2020-01-09	1/9/2020	160520		3058		\$1358.00
	PAYROLL - 2020-01-09	1/9/2020	160521		3482		\$1882.06
	PAYROLL - 2020-01-09	1/9/2020	160522		4566		\$2466.99
	PAYROLL - 2020-01-09	1/9/2020	160523		4978		\$1751.11
	PAYROLL - 2020-01-09	1/9/2020	160524		4262		\$1137.01

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
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	PAYROLL - 2020-01-09	1/9/2020	160527		3489		\$2068.16
	PAYROLL - 2020-01-09	1/9/2020	160528		4043		\$2860.07
	PAYROLL - 2020-01-09	1/9/2020	160529		4104		\$2500.68
	PAYROLL - 2020-01-09	1/9/2020	160530		4723		\$2894.56
	PAYROLL - 2020-01-09	1/9/2020	160531		4069		\$1676.35
	PAYROLL - 2020-01-09	1/9/2020	160532		3020		\$1529.74
	PAYROLL - 2020-01-09	1/9/2020	160533		4987		\$2145.91
	PAYROLL - 2020-01-09	1/9/2020	160534		3808		\$1886.27
	PAYROLL - 2020-01-09	1/9/2020	160535		4980		\$2255.68
	PAYROLL - 2020-01-09	1/9/2020	160536		4927		\$1748.64
	PAYROLL - 2020-01-09	1/9/2020	160537		4527		\$1247.77
	PAYROLL - 2020-01-09	1/9/2020	160538		4950		\$1897.78
	PAYROLL - 2020-01-09	1/9/2020	160539		4925		\$1954.76
	PAYROLL - 2020-01-09	1/9/2020	160540		3813		\$5170.81
	PAYROLL - 2020-01-09	1/9/2020	160541		4878		\$2723.65
	PAYROLL - 2020-01-09	1/9/2020	160542		3816		\$3319.05
	PAYROLL - 2020-01-09	1/9/2020	160543		4321		\$1035.62
	PAYROLL - 2020-01-09	1/9/2020	160544		4884		\$2540.38
	PAYROLL - 2020-01-09	1/9/2020	160545		3729		\$2683.62
	PAYROLL - 2020-01-09	1/9/2020	160546		3852		\$2511.16
	PAYROLL - 2020-01-09	1/9/2020	160547		4990		\$1801.70
	PAYROLL - 2020-01-09	1/9/2020	160548		4320		\$2889.32
	PAYROLL - 2020-01-09	1/9/2020	160549		4071		\$1106.60
	PAYROLL - 2020-01-09	1/9/2020	160550		3011		\$2583.60
	PAYROLL - 2020-01-09	1/9/2020	160551		4991		\$1761.11
	PAYROLL - 2020-01-09	1/9/2020	160552		3015		\$962.58
	PAYROLL - 2020-01-09	1/9/2020	160553		4804		\$2389.26
	PAYROLL - 2020-01-09	1/9/2020	160554		4885		\$4321.73
	PAYROLL - 2020-01-09	1/9/2020	160555		3604		\$1842.80
	PAYROLL - 2020-01-09	1/9/2020	160556		4818		\$2871.34
	PAYROLL - 2020-01-09	1/9/2020	160557		4796		\$2339.52
	PAYROLL - 2020-01-09	1/9/2020	160558		3009		\$1438.48
	PAYROLL - 2020-01-09	1/9/2020	160559		4039		\$2489.98

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
	PAYROLL - 2020-01-09	1/9/2020	160560		4601		\$1252.15
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	PAYROLL - 2020-01-09	1/9/2020	160562		3800		\$1649.51
	PAYROLL - 2020-01-09	1/9/2020	160563		4881		\$1963.75
	PAYROLL - 2020-01-09	1/9/2020	160564		4661		\$2691.60
	PAYROLL - 2020-01-09	1/9/2020	160565		4877		\$2420.65
	PAYROLL - 2020-01-09	1/9/2020	160566		4721		\$2070.11
	PAYROLL - 2020-01-09	1/9/2020	160567		4820		\$2130.44
	PAYROLL - 2020-01-09	1/9/2020	160568		3642		\$1715.75
	PAYROLL - 2020-01-09	1/9/2020	160569		3359		\$1950.88
	PAYROLL - 2020-01-09	1/9/2020	160570		4142		\$2743.80
	PAYROLL - 2020-01-09	1/9/2020	160571		4609		\$2618.36
	PAYROLL - 2020-01-09	1/9/2020	160572		4938		\$1652.52
	PAYROLL - 2020-01-09	1/9/2020	160573		2130		\$1816.58
	PAYROLL - 2020-01-09	1/9/2020	160574		4799		\$800.38
	PAYROLL - 2020-01-09	1/9/2020	160575		4292		\$85.43
	PAYROLL - 2020-01-09	1/9/2020	160576		3050		\$2134.05
	PAYROLL - 2020-01-09	1/9/2020	160577		4712		\$567.64
	PAYROLL - 2020-01-09	1/9/2020	160578		4954		\$589.35
	PAYROLL - 2020-01-09	1/9/2020	160579		4051		\$959.42
	PAYROLL - 2020-01-09	1/9/2020	160580		4961		\$597.14
	PAYROLL - 2020-01-09	1/9/2020	160581		4953		\$679.78
	PAYROLL - 2020-01-09	1/9/2020	160582		4531		\$1790.67
	PAYROLL - 2020-01-09	1/9/2020	160583		4970		\$348.80
	PAYROLL - 2020-01-09	1/9/2020	160584		4897		\$748.51
	PAYROLL - 2020-01-09	1/9/2020	160585		4971		\$194.55
	PAYROLL - 2020-01-09	1/9/2020	160586		4704		\$832.29
	PAYROLL - 2020-01-09	1/9/2020	160587		3661		\$878.73
	PAYROLL - 2020-01-09	1/9/2020	160588		4180		\$1671.50
	PAYROLL - 2020-01-09	1/9/2020	160589		3911		\$689.00
	PAYROLL - 2020-01-09	1/9/2020	160590		3918		\$1101.49
	PAYROLL - 2020-01-09	1/9/2020	160591		4910		\$727.09
	PAYROLL - 2020-01-09	1/9/2020	160592		3745		\$1610.27
	PAYROLL - 2020-01-09	1/9/2020	160593		3366		\$1083.02
	PAYROLL - 2020-01-09	1/9/2020	160594		4511		\$1063.41

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
	PAYROLL - 2020-01-09	1/9/2020	160595		4172		\$818.79
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	PAYROLL - 2020-01-09	1/9/2020	160597		4280		\$678.08
	PAYROLL - 2020-01-09	1/9/2020	160598		4777		\$1455.76
	PAYROLL - 2020-01-09	1/9/2020	160599		4853		\$447.17
	PAYROLL - 2020-01-09	1/9/2020	160600		4339		\$288.66
	PAYROLL - 2020-01-09	1/9/2020	160601		3460		\$154.16
	PAYROLL - 2020-01-09	TOTALS:					\$1,315,367.67
PENSION - 2019-12-31	PENSION - 2019-12-31	12/31/2019	5324	N	3338		\$883.26
	PENSION - 2019-12-31	12/31/2019	5325	N	704		\$789.58
	PENSION - 2019-12-31	12/31/2019	5326	N	675		\$709.25
	PENSION - 2019-12-31	12/31/2019	5327	N	4268		\$472.93
	PENSION - 2019-12-31	12/31/2019	5328	N	3453		\$1145.72
	PENSION - 2019-12-31	12/31/2019	5329	N	423		\$592.66
	PENSION - 2019-12-31	12/31/2019	5330	N	87		\$582.37
	PENSION - 2019-12-31	12/31/2019	5331	N	89		\$720.71
	PENSION - 2019-12-31	12/31/2019	5332	N	3218		\$1295.21
	PENSION - 2019-12-31	12/31/2019	5333	N	3757		\$667.63
	PENSION - 2019-12-31	12/31/2019	5334	N	35		\$1987.66
	PENSION - 2019-12-31	12/31/2019	5335	N	4918		\$720.83
	PENSION - 2019-12-31	12/31/2019	5336	N	91		\$305.02
	PENSION - 2019-12-31	12/31/2019	5337	N	985		\$704.80
	PENSION - 2019-12-31	12/31/2019	5338	N	3597		\$985.36
	PENSION - 2019-12-31	12/31/2019	5339	N	4236		\$974.63
	PENSION - 2019-12-31	12/31/2019	5340	N	40		\$2760.58
	PENSION - 2019-12-31	12/31/2019	5341	N	4490		\$7.53
	PENSION - 2019-12-31	12/31/2019	5342	N	3582		\$1016.57
	PENSION - 2019-12-31	12/31/2019	5343	N	3337		\$281.85
	PENSION - 2019-12-31	12/31/2019	5344	N	4917		\$785.03
	PENSION - 2019-12-31	12/31/2019	5345	N	927		\$903.11
	PENSION - 2019-12-31	12/31/2019	5346	N	651		\$405.25
	PENSION - 2019-12-31	12/31/2019	5347	N	2914		\$526.43
	PENSION - 2019-12-31	12/31/2019	5348	N	868		\$348.72
	PENSION - 2019-12-31	12/31/2019	5349	N	3542		\$187.07
	PENSION - 2019-12-31	12/31/2019	5350	N	3187		\$921.50

CHECK TYPE	CHECK TYPE	CHECK DATE	CHECKNBR	VOID	EMP#	EMP NAME	DD AMT
	PENSION - 2019-12-31	12/31/2019	5351	N	914		\$1237.00
	PENSION - 2019-12-31	12/31/2019	5352	N	4430		\$839.38
	PENSION - 2019-12-31	12/31/2019	5353	N	777		\$1965.03
	PENSION - 2019-12-31	12/31/2019	5354	N	283		\$368.68
	PENSION - 2019-12-31	12/31/2019	5355	N	557		\$302.39
	PENSION - 2019-12-31	12/31/2019	5356	N	421		\$708.00
	PENSION - 2019-12-31	TOTALS:					\$27,101.74



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 1/21/2020

Agenda Category: Items of Business

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 15-20, Accepting a Request for Annexation of 8.52 Acres of Land located at 771 Shockley Road

Department:

Development Services

Ordinance/Resolution Number:

15-20

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 15-20, accepting a request for annexation of approximately 8.52 acres located at 771 Shockley Road and directing the Planning Commission to forward a recommendation to City Council regarding the appropriate zoning designation(s) for the property.

Summary:

Robert Zinsli has submitted a letter requesting annexation of his 8.52 acres of land located at 771 Shockley Road into the city.

City Council is required by state law to meet with the annexation proponent to discuss the merits of his request during a regular city council meeting. The approval of Resolution No. 15-20 authorizes the property owner to formally submit a petition/application to the Development Services Department to officially begin the annexation process, and directs the Planning Commission to conduct a public hearing to determine the appropriate zoning classification for the site prior to returning the item back to Council for further review and processing.

Staff recommends adoption of Resolution No. 15-20.

Fiscal Impact:

None.

Attachments:

1. Resolution No. 15-20
2. Zinsli - 771 Shockely Annexation Request Letter
3. Vicinity Map

RESOLUTION NO. 15-20

A RESOLUTION of the City of Richland accepting a request for annexation of approximately 8.52 acres located at 771 Shockley Road in Section 27, Township 9 North, Range 28 East W.M., Benton County, Washington.

WHEREAS, Robert A. Zinsli, the owner of a 8.52 acre tract submitted a letter to the City requesting annexation; and

WHEREAS, on January 7, 2020, Richland City Council was presented with the request for annexation and passed Resolution No. 03-20, establishing January 21, 2020 as the date for Council to meet with the proponents of the annexation; and

WHEREAS, City Council met with the annexation proponents on January 21, 2020, and reviewed the proposed annexation as required by RCW 35.13.125.

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

Section 1. The City of Richland hereby accepts the request for annexation subject to the following conditions:

1. That the annexation be accepted as proposed; and
2. That the area to be annexed assume an appropriate share of all existing City indebtedness.

Section 2. The Richland Planning Commission is hereby directed to review the proposal and forward a recommendation to City Council as to the most appropriate zoning designation(s) for the area proposed for annexation.

Section 3. Pursuant to RCW 35.13.140, a public hearing will be scheduled and duly advertised for City Council to take public testimony on the proposed annexation. The public hearing will occur on a date certain after the Richland Planning Commission has forwarded the above-described recommendation.

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

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ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 21st day of January, 2020.

Ryan Lukson, Mayor

Attested by:

Approved as to form:

Jennifer Rogers, City Clerk

Heather Kintzley, City Attorney

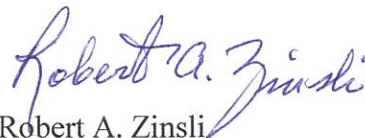
CITY OF RICHLAND
Development Services

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

Community
Map

Item: Annexation

Applicant: Robert & Sharon Zinsli

File #: ANX2019-101

