



Agenda
City Council Regular Meeting
Tuesday, July 21, 2015
City Hall Council Chamber | 505 Swift Boulevard

City Council Pre-Meeting - 7:00 p.m. (Discussion Only – Annex Building)

Agenda Item:

- I. Discuss Meeting Agenda Items (15 minutes)
 - City Council Members

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

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

2. Richland Public Facilities District Quarterly Report (7 minutes)
 - Lisa Toomey, Executive Director
3. TRIDEC Quarterly Update (7 minutes)
 - Carl Adrian, TRIDEC President/CEO
4. CityView Video: Richland Now - New Bi-Monthly TV News Program
 - Trish Herron, Communications and Marketing Manager

Public Hearing: (Please Limit Public Hearing Comments to 3 Minutes)

5. Proposed Amendments to the 2015-2020 Transportation Improvement Program - Resolution No. 136-15
 - Pete Rogalsky, Public Works Director

Public Comments: (Please Limit Public Comments to 2 Minutes)

Consent Calendar: (Approved by single vote or Council may pull items and transfer to Items of Business)

Minutes:

6. Council Minutes for the Meeting Held July 7, 2015
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

7. Ordinance No. 40-15, Amending RMC Title 9: Crime of the Richland Municipal Code
 - Heather Kintzley, City Attorney

8. Ordinance No. 41-15, Amending RMC Chapter 12.11, Intersection Sight Distance
- Pete Rogalsky, Public Works Director

Ordinances - Second Reading/Passage:

9. Ordinance No. 35-15, Increasing Appropriations in the Hotel Motel, Park Reserve, and Parks Project Construction Funds; and the 2015 Capital Improvement Plan for Columbia Playfield and John Dam Plaza Stage
- Phil Pinard, Planning and Capital Projects Manager

Resolutions – Adoption:

10. Resolution No. 125-15, Rejecting Bids Received for the Architectural Barrier Removal Project
- Pete Rogalsky, Public Works Director
11. Resolution No. 134-15, Relinquishing Railroad Easement to Port of Benton
- Pete Rogalsky, Public Works Director
12. Resolution No. 136-15, Adopting Second Amendment to 2015-2020 Transportation Improvement Program, Modifying Vantage Highway Pathway, Phase I
- Pete Rogalsky, Public Works Director
13. Resolution No. 137-15, Executing Interlocal Cooperation Agreement Between the Cities of Kennewick, Richland, Pasco and West Richland for Administration and Funding of Regional Water Forecast and Conservation Plan Update
- Pete Rogalsky, Public Works Director
14. Resolution No. 138-15, Award of Bid to DGR Grant Construction, Inc. for the HAPO Community Stage at John Dam Plaza ReBid Project
- Phil Pinard, Planning and Capital Projects Manager
15. Resolution No. 139-15, Appointment to the Code Enforcement Board: Adam Pechtel
- Heather Kintzley, City Attorney

Items for Approval:

Expenditures - Approval:

16. Expenditures from June 29, 2015 - July 10, 2015 for \$3,952,345.66 including Check Nos. 224650-224978, Wire Nos. 5945-5954, Payroll Check Nos. 100040-100058, and Payroll Wire/ACH Nos. 9035-9055
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (15 minutes)

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Presentations

Key Element:

Subject:

Richland Public Facilities District Quarterly Report (7 minutes)

Department:

Community & Development Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Quarterly report of the Richland Public Facilities District

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Presentations

Key Element:

Subject:

TRIDEC Quarterly Update (7 minutes)

Department:

Community & Development Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Carl Adrian, TRIDEC President/CEO quarterly update on TRIDEC

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Presentations

Key Element:

Subject:

CityView Video: Richland Now - New Bi-Monthly TV News Program

Department:

Assistant City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Public Hearing

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Proposed Amendments to the 2015-2020 Transportation Improvement Program - Resolution No. 136-15

Department:
Public Works

Ordinance/Resolution Number:
136-15

Document Type:
Resolution

Recommended Motion:

Summary:

A Public Hearing will be held to receive testimony on Resolution No. 136-15, amending the 2015-2020 Transportation Improvement Program to establish a right-of-way phase for the Vantage Highway Pathway - Phase I project and include additional funds to complete the defined scope of work.

Refer to Resolution No. 136-15 on the Consent Calendar.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Minutes

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Council Minutes for the Meeting Held July 7, 2015

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Minutes

Recommended Motion:

Approve the minutes of the Council meeting(s) held on July 7, 2015

Summary:

None.

Fiscal Impact:

None.

Attachments:

I. Draft 070715 Council Minutes



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, July 7, 2015

Draft

Pre-Meeting:

Mayor Rose called the pre-meeting executive session to order at 6:45 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance:

Mayor Rose, Mayor Pro Tem Lemley, Council Members Anderson, Kent, Jones, and Thompson were present.

Also present were City Manager Johnson and City Attorney Kintzley.

Executive Session:

1. Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation (30 minutes)
 - Heather Kintzley, City Attorney

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER ANDERSON SECONDED A MOTION TO MOVE INTO EXECUTIVE SESSION AT 6:45 P.M. TO DISCUSS PER RCW 42.30.110 (1) (II): CURRENT OR POTENTIAL LITIGATION FOR 30 MINUTES. THE MOTION CARRIED 6-0.

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER ANDERSON SECONDED A MOTION TO MOVE OUT OF EXECUTIVE SESSION AT 7:15 P.M. THE MOTION CARRIED 6-0.

Agenda Items:

1. Discuss Meeting Agenda Items
 - City Council Members

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

Regular Meeting:

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

Welcome and Roll Call:

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

Mayor Rose, Mayor Pro Tem Lemley, Council Members Anderson, Jones, Kent and Thompson were present.

Also present were City Manager Johnson, Assistant City Manager Amundson, Fire and Emergency Services Director Huntington, Community Development Director Jensen, City Attorney Kintzley, Administrative Services Director Koch, Public Works Director Rogalsky, Parks and Public Facilities Director Schiessl Police Services Director Skinner, and City Clerk Hopkins.

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER JONES SECONDED A MOTION TO EXCUSE COUNCIL MEMBER CHRISTENSEN. THE MOTION CARRIED 6-0.

Pledge of Allegiance:

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

Approval of Agenda:

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER THOMPSON SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 6-0.

Presentations:

1. New Hire / Retirements

- Cathleen Koch, Administrative Services Director

Ms. Koch said the new hires were not able to attend the meeting so she read the list of new hires and gave their backgrounds. She also noted HR Executive Assistant Shirley Conley's retirement.

Public Hearing:

City Clerk Hopkins read the Public Hearing and Public Comments Procedures.

1. Consideration of Proposed Annexation of 15.6 Acres Located East of Dallas Road and South of I-82 (Premiere Columbia Properties/Westchester) - Ordinance No. 38-15

- Rick Simon, Development Services Manager

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Mr. Simon said the purpose of the public hearing was to provide Council with an opportunity to hear from the public concerning the proposed annexation of 15.6 acres located east of Dallas Road and south of I-82. The owners of this property, Columbia Premier Properties, through their management company, the Westchester Group, operate a large orchard that is south of and adjacent to this property. The proposed annexation area contains a manager's residence and additional buildings used to store equipment and supplies for the operation of the orchard. The northern half of the property is undeveloped. The owners have requested annexation in order to gain access to City water.

Council has reviewed this annexation previously through the adoption of Resolution No. 151-14, on October 7, 2014, which authorized the commencement of the annexation process. Since then, the Planning Commission held a public hearing and recommended adoption of R1-12 Single Family Residential zoning for the property, and the Benton County Boundary Review Board approved the proposal. Council subsequently adopted Resolution No. 47-15 on March 3, 2015 to authorize the circulation of a formal annexation petition. That petition has been signed and certified by the Benton County Assessor. The final steps in the annexation process are for Council to hold a public hearing, and to pass an ordinance formally annexing the property. Draft Ordinance No. 38-15, has been prepared for Council's consideration and is part of the consent agenda.

Mayor Rose opened the public hearing at 7:38 p.m. and closed at 7:39 p.m. as there were no public comments.

2. Amending the 2015 Budget to Provide for Additional Appropriations in the Park Reserve and Hotel Motel Funds - Ordinance No. 35-15
- Joe Schiessl, Parks and Public Facilities Director

Mr. Schiessl said on November 4, 2014, Council approved Lodging Tax allocations as recommended by the Lodging Tax Advisory Committee (LTCA), which included a \$200,000 allocation for the Columbia Playfield East Parking Lot Improvements. Due to the schedule for the approval of the 2015 Budget and Capital Improvement Plan (CIP), staff did not have time to add these funds into the 2015 budget.

On May 14, 2015, the Parks and Recreation Commission recommended that Council allocate \$92,000 of Undesignated Park Reserve Funds to the John Dam Plaza Stage project. On May 19, 2015, Council approved Lodging Tax allocations recommended by the LTAC which included \$100,000 for the John Dam Plaza Stage project and \$59,183 to Columbia playfield, Towne Field Conversion. Each of these awards requires an increase in the City's 2015 budget and the need to amend the adopted Capital Improvement Plan.

Mayor Rose opened the public hearing at 7:38 p.m. and closed it at 7:38:15 p.m. as there were no public comments.

Public Comments:

Gary Ballew, Economic Development and Marketing Director for the Port of Pasco, thanked the Council for passing the Resolution No. Resolution No. 133-15, Approving a Memorandum of Understanding Committing \$10,000 in Matching Funds to the Port of Pasco to Support the Grant Application to Facilitate a Direct Flight From Tri-Cities Airport to Los Angeles Airport (LAX).

Joe Rogo, 415 Shaw, Richland, WA, thanked Mr. Schiessl for his work on the stage for the John Dam Plaza and said he appreciated Mr. Schiessl for considering the arts groups input regarding the stage plan.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes:

1. Adopt the Minutes of the Council Meeting(s) held June 16 and 23, 2015
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

2. Ordinance No. 35-15, Amending the 2015 Budget to Provide for Additional Appropriations in the Park Reserve, Parks Project Construction and Hotel Motel Funds
 - Joe Schiessl, Parks and Public Facilities Director
3. Ordinance No. 38-15, Annexing 15.6 Acres Located East of Dallas Road and South of I-82 (Columbia Premiere Properties/Westchester)
 - Rick Simon, Development Services Manager

Ordinances - Second Reading/Passage:

4. Ordinance No. 32-15, Relating to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Designating the City as a Hybrid Entity
 - Heather Kintzley, City Attorney
5. Ordinance No. 33-15, Amending RMC Title 1: General Provisions
 - Heather Kintzley, City Attorney
6. Ordinance No. 34-15, Amending the Zoning Classification on .6 Acres from R-2 to C-3 for Property Located at 1552 Georgia Avenue - Clifford Thorn Applicant (Closed Record)
 - Rick Simon, Development Services Manager
7. Ordinance No. 36-15, Amending RMC Title 19, Providing for Hearing Examiner Review of Plat Alterations
 - Rick Simon, Development Services Manager
8. Ordinance No. 37-15, Amending the 2015 Budget to Provide for Additional Appropriations in the General Fund
 - Chris Skinner, Police Services Director

Resolutions – Adoption:

9. Resolution No. 112-15, Award of Bid to Paramount Communications, Inc. for 2015 Horizontal- Directional Boring/Drilling Project
 - Bob Hammond, Energy Services Director
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10. Resolution No. 124-15, Reappointment to the Richland Public Facilities District Board: Frederick Raab
- Heather Kintzley, City Attorney
11. Resolution No. 126-15, Awarding Bid to Williams Brother Construction LLC for Wastewater Treatment Facility Solids Upgrade Project; Amending Consultant Agreement with CH2M Hill for Construction Management Support Services
- Pete Rogalsky, Public Works Director
12. Resolution No. 131-15, Authorizing Implementation of Stormwater Outfall Retrofit Program and Cancelling the Leslie Groves Regional Infiltration Facility Project
- Pete Rogalsky, Public Works Director
13. Resolution No. 132-15, Authorizing the Preparation and Submittal of an Application to the Washington State Recreation and Conservation Office (RCO) for a Youth Athletic Facility (YAF) Grant for Columbia Point Marina Park
- Joe Schiessl, Parks and Public Facilities Director
14. Resolution No. 133-15, Approving a Memorandum of Understanding Committing \$10,000 in Matching Funds to the Port of Pasco to Support the Grant Application to Facilitate a Direct Flight From Tri-Cities Airport to Los Angeles Airport (LAX)
- Jon Amundson, Assistant City Manager

Expenditures - Approval:

15. Expenditures from June 3, 2015 - June 26, 2015 for \$13,619,829.39 including Check Nos. 223712-224649, Wire Nos. 5918-5944, Payroll Check Nos. 99995-100039, and Payroll Wire/ACH Nos. 9002-9034
- Cathleen Koch, Administrative Services Director

COUNCIL MEMBER KENT MOVED AND COUNCIL MEMBER THOMPSON SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED. THE MOTION CARRIED 6-0.

Reports and Comments:

1. City Manager Johnson asked the Fire Chief, Police Chief and Parks and Facilities Director to give a report on the 4th of July activities.

Fire Chief Huntington said public education was stressed this year and gave details of the fires that occurred, noting the numbers were up due to the dry conditions this year. He also said the local Fire Chiefs met before the 4th of July to make a consolidated plan to address any problems that may arise.

Police Chief Skinner said the calls for service were about the same as last year and that the trends over the last three years is showing safer fireworks usage. He said

the parks were well patrolled and public education on fireworks was stressed. He noted more public education on the rights of a block party will need to be worked on for next year.

Mr. Schiessl said the parks clean-up efforts included public education and handing out trash bags for clean-up to the public using the parks. He also had a Russian-speaking employee and a Hispanic-speaking employee help communicate to those groups to explain the cleanup efforts. He said there was no facility damage.

2. Council Members:

Council Member Kent thanked the community for a safe 4th of July and thanked the City staff who worked that holiday.

Council Member Thompson thanked the staff for the public education and having a presence during the holiday and thanked the community for having a safe and sane 4th of July.

Mayor Pro Tem Lemley attended the following events: the 4th of July fireworks display; the sneak-peak and grand opening of the new restaurant Qdoba; the Amateur Ham Radio Field Day; a tour of Hanford; covered the Mayor's KONA report; attended the Patriot 5K Fun Run; and he thanked Mr. Schiessl for the excellent work on the Marshall Park pocket park.

3. Mayor Rose said he represented the City at the Cool Desert Nights, he congratulated the US Soccer Team for winning the World Cup and also congratulated Hope Solo, a Richland native, for winning her second Golden Glove award.

Adjournment:

Mayor Rose adjourned the meeting at 8:02 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

David W. Rose, Mayor

DATE APPROVED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Ordinances - First Reading

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 40-15, Amending RMC Title 9: Crime of the Richland Municipal Code

Department:
City Attorney

Ordinance/Resolution Number:
40-15

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance 40-15, amending Title 9: Crime of the Richland Municipal Code.

Summary:

The City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to promote the health, safety, and general welfare of the citizens of the community.

Richland shares concurrent jurisdiction with Benton County for the prosecution of misdemeanor and gross misdemeanor offenses within City limits. The City is authorized to pursue criminal prosecution of misdemeanor and gross misdemeanor crimes occurring in the City of Richland only so long as the City has adopted an ordinance prohibiting specified conduct and setting a penalty that involves criminal sanction.

The City has already adopted ordinances that authorize prosecution for a number of offenses. At this time, staff recommends adopting additional ordinances so that the City may exercise jurisdiction over the prosecution of said offenses as opposed to forwarding the cases to the Benton County Prosecuting Attorney's Office for charging decisions.

There is also a need to modify some of the language in the existing criminal ordinances in the Richland Municipal Code to bring them into conformance with state law.

By approving Ordinance 40-15, the following crimes will be added to Richland's criminal code: Cyberstalking; Leaving a child in the care of a sex offender; Rendering criminal assistance; Computer trespass second degree; and Reckless burning. The ordinance also amends the crimes of Destruction of property and Disorderly conduct to conform with state law.

Staff recommends approval of Ordinance 40-15 for first reading.

Fiscal Impact: No direct fiscal impact. If prosecution of any offense in the Code should become necessary costs would be incurred at that time.

Attachments:

I. Proposed Ordinance No. 40-15

ORDINANCE NO. 40-15

AN ORDINANCE of the City of Richland amending Title 9: Crime of the Richland Municipal Code by creating new Sections 9.04.010: Cyberstalking; 9.01.011: Leaving a child in the care of a sex offender; 9.06.130: Reckless burning second degree; 9.08.070 Rendering criminal assistance second degree, and 9.12.110: Computer trespass second degree; and amending Sections 9.06.090: Destruction of property, and 9.14.010: Disorderly persons defined and enumerated.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to promote the health, safety, and general welfare of the citizens of the community; and

WHEREAS, the City of Richland shares concurrent jurisdiction with Benton County for the prosecution of misdemeanor and gross misdemeanor offenses within City limits; and

WHEREAS, the City is authorized to pursue criminal prosecution of misdemeanor and gross misdemeanor crimes occurring in the City of Richland only so long as the City has adopted an ordinance prohibiting specified conduct and setting a penalty that involves criminal sanction; and

WHEREAS, the City of Richland has determined to adopt ordinances to prohibit conduct that is currently unlawful under state law so that it may exercise jurisdiction over the prosecution of said offenses as opposed to forwarding the cases to the Benton County Prosecuting Attorney's Office for charging decisions; and

WHEREAS, the City of Richland also has need to modify some of the language in the existing criminal ordinances in the Richland Municipal Code to bring them into conformance with state law.

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

Section 1. New sections, entitled Cyberstalking and Leaving child in the care of a sex offender, are hereby created and codified as RMC 9.04.010 and 9.04.011 respectively, and shall read as follows:

Chapter 9.04 CRIMES AGAINST PERSONS

Sections:

- 9.04.010 Simple assault.
- 9.04.020 Harassment.
- 9.04.030 Intimidation.

- 9.04.040 Provoking assault.
- 9.04.045 Use of force – When allowed.
- 9.04.050 Harassing telephone calls.
- 9.04.060 Solicitation of a minor.
- 9.04.070 Reckless endangerment – Second degree.
- 9.04.080 Stalking – Penalties.
- 9.04.090 Coercion.
- 9.04.010 Cyberstalking.
- 9.04.011 Leaving child in the care of a sex offender.

9.04.010 Cyberstalking.

A. A person is guilty of cyberstalking if he or she, with intent to harass, intimidate, torment, or embarrass any other person, and under circumstances not constituting telephone harassment, makes an electronic communication to such other person or a third party:

1. Using any lewd, lascivious, indecent, or obscene words, images, or language, or suggesting the commission of any lewd or lascivious act;
2. Anonymously or repeatedly whether or not conversation occurs; or
3. Threatening to inflict injury on the person or property of the person called or any member of his or her family or household.

B. Cyberstalking is a gross misdemeanor, except as provided in (C) of this section.

C. Cyberstalking is a class C felony if either of the following applies:

1. The perpetrator has previously been convicted of the crime of harassment, as defined in RCW 9A.46.060, with the same victim or a member of the victim's family or household or any person specifically named in a no-contact order or no-harassment order in this or any other state; or
2. The perpetrator engages in the behavior prohibited under (A)(3) of this section by threatening to kill the person threatened or any other person.

D. Any offense committed under this section may be deemed to have been committed either at the place from which the communication was made or at the place where the communication was received.

E. For purposes of this section, "electronic communication" means the transmission of information by wire, radio, optical cable, electromagnetic, or other similar means. "Electronic communication" includes, but is not limited to, electronic mail, internet-based communications, pager service, and electronic text messaging.

9.04.011 Leaving a child in the care of a sex offender.

A. A person is guilty of the crime of leaving a child in the care of a sex offender if the person is (a) the parent of a child; (b) entrusted with the physical custody of a child; or (c) employed to provide to the child the basic necessities of life, and leaves the child in the care or custody of another person who is not a parent, guardian, or lawful custodian of the child, knowing that the person is registered or required to register as a sex offender under the laws of this state, or a law or ordinance in another jurisdiction with similar requirements, because of a sex offense against a child.

B. It is an affirmative defense to the charge of leaving a child in the care of a sex offender under this section, that the defendant must prove by a preponderance of the evidence, that a court has entered an order allowing the offender to have unsupervised contact with children, or that the offender is allowed to have unsupervised contact with the child in question under a family reunification plan, which has been approved by a court, the department of corrections, or the department of social and health services in accordance with department policies.

C. Leaving a child in the care of a sex offender is a misdemeanor.

Section 2. Section 9.06.090, entitled Destruction of property, is hereby amended to read as follows:

9.06.090 Destruction of property.

It is unlawful for any person to intentionally, and without lawful authority:

A. ~~Intentionally~~ eCause physical damage to the property of another; or

B. Write, paint, draw or create any inscription, figure or mark of any type on any public or private building or other structure or any real or personal property owned by any other person, unless the person has obtained the express permission of the owner or operator of the property.

Any person found in violation of the provisions of this section shall be guilty of destruction of property, which is a gross misdemeanor if the damage to the property is in an amount less than \$750.00. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 23-09; Ord. 20-11 § 1.09; Ord. 02-13 § 1].

Section 3. A new section, entitled Reckless burning second degree, is hereby created and codified as RMC 9.06.130, and shall read as follows:

Chapter 9.06 CRIMES AGAINST PROPERTY

Sections:

- 9.06.010 Theft of services or property.
- 9.06.020 Possession of stolen property.

- 9.06.030 Value defined.
- 9.06.040 Unlawful issuance of checks.
- 9.06.050 Possession of burglary tools.
- 9.06.060 Vehicle prowling.
- 9.06.070 Trespass – First degree.
- 9.06.075 Trespass – Second degree.
- 9.06.080 *Repealed.*
- 9.06.090 Destruction of property.
- 9.06.100 Frauds on innkeepers and business establishments.
- 9.06.110 Criminal possession of leased or rented property.
- 9.06.120 Theft of subscription television services.
- 9.06.130 Reckless burning second degree.

9.06.130 Reckless burning second degree.

A. A person is guilty of reckless burning in the second degree if he or she knowingly causes a fire or explosion, whether on his or her own property or that of another, and thereby recklessly places a building or other structure, or any vehicle, railway car, aircraft, or watercraft, or any hay, grain, crop or timber, whether cut or standing, in danger of destruction or damage.

B. Reckless burning in the second degree is a gross misdemeanor.

Section 4. A new section, entitled Rendering criminal assistance second degree, is hereby created and codified as RMC 9.08.070, and shall read as follows:

Chapter 9.08 OBSTRUCTION – ARREST – ESCAPE

Sections:

- 9.08.010 Obstructing a public officer.
- 9.08.015 Making a false or misleading statement to a public officer.
- 9.08.018 Definition of public officer.
- 9.08.020 Resisting arrest.
- 9.08.030 Refusing to summon aid for a peace officer.
- 9.08.040 Escape from custody.
- 9.08.050 Rescuing or aiding escape from custody or confinement.
- 9.08.055 Introducing or possessing contraband in detention facility.
- 9.08.060 Criminal impersonation.
- 9.08.070 Rendering criminal assistance second degree.

9.08.070 Rendering criminal assistance second degree.

A. A person is guilty of rendering criminal assistance in the second degree if he or she renders criminal assistance to a person who has committed or is being sought for a class B or class C felony or an equivalent juvenile offense or to someone being sought for violation of parole, probation, or community supervision.

B. Except as provided in (C) of this section, rendering criminal assistance in the second degree is a gross misdemeanor.

C. Rendering criminal assistance in the second degree is a misdemeanor if it is established by a preponderance of the evidence that the actor is a relative as defined in RCW 9A.76.060.

Section 5. A new section, entitled Computer trespass second degree, is hereby created and codified as RMC 9.12.110, and shall read as follows:

Chapter 9.12 MISCELLANEOUS CRIMES

Sections:

- 9.12.010 Conspiracy.
- 9.12.020 Riot.
- 9.12.030 Failure to disperse.
- 9.12.040 Unlawful discharge of a laser in the second degree.
- 9.12.050 *Repealed.*
- 9.12.055 Illegal dumping.
- 9.12.060 Abandoned refrigerators.
- 9.12.070 Cold storage lockers.
- 9.12.080 Hunting.
- 9.12.090 Tormenting or harassing birds and animals.
- 9.12.100 *Repealed.*
- 9.12.110 Computer trespass second degree.

9.12.110 Computer trespass second degree.

A. A person is guilty of computer trespass in the second degree if the person, without authorization, intentionally gains access to a computer system or electronic database of another under circumstances not constituting the offense in the first degree.

B. Computer trespass in the second degree is a gross misdemeanor.

Section 6. Section 9.14.010, entitled Disorderly persons defined and enumerated, is hereby amended to read as follows:

9.14.010 Disorderly persons defined and enumerated.

The following persons are declared to be disorderly persons:

~~A. Any person found intoxicated from the use of illegal drugs, in any public place in the city; or~~

~~AB.~~ Any person found to be ingesting any illegal drug in a place where it can be viewed by a member of the public; or

~~B~~~~C~~. Any person fighting or encouraging others to fight in any public place in the city; or

~~C~~~~D~~. Any person who, by noisy, riotous or tumultuous conduct, disturbs the quiet and peace of the city between the hours of 9:00 p.m. and 7:00 a.m., or of any meeting or assemblage within the city; or

~~D~~~~E~~. Any person who uses, in the presence of another person, vulgar, profane, or indecent language, or who makes any vulgar, profane, obscene or indecent gesture, under circumstances which create a reasonable fear of imminent assault; or

~~E~~~~F~~. Any person who intentionally obstructs vehicular or pedestrian traffic:

1. By the linking of arms or joining of hands, lying down, sitting or standing in the street or public right-of-way thus preventing the flow of vehicular or pedestrian traffic, or by placing a parked vehicle or other objects in such a manner to obstruct the flow of traffic; or

2. Obstructs pedestrian or vehicular traffic and refuses or intentionally fails to cease such activity when ordered to do so by a police officer; or

~~F~~~~G~~. Any person who intentionally inhales vapors or fumes of any substance listed in RCW 9.47A.010 as it currently exists, or as it may be amended, for the purpose of inducing euphoria, hallucination or intoxication, except as authorized by law; or

~~G~~~~H~~. Any person who visits or resorts to any place with knowledge that any of the above acts are being conducted, practiced or carried on illegally therein;

~~H~~~~I~~. It shall be an affirmative defense to the crime of disorderly conduct that the action constituting disorderly conduct was permitted by the city pursuant to a permit issued. [Ord. 99-76 § 1.01; Ord. 4-87; Ord. 20-11 § 1.18; Ord. 18-12 § 5].

Section 7. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the _____ day of _____, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Ordinances - First Reading

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Ordinance No. 41-15, Amending RMC Chapter 12.11, Intersection Sight Distance

Department:
Public Works

Ordinance/Resolution Number:
41-15

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 41-15, amending Title 12: Streets and Sidewalks, of the Richland Municipal Code relating to Intersection Sight Distance.

Summary:

Richland Municipal Code Section 12.11 establishes criteria for clear sight distance at street intersections and non-residential driveways. This section of the City's code is not current with national traffic engineering guidance. A code update is recommended to clarify sight distance requirements at intersections that are controlled by traffic signals.

Richland's current code language requires that sight distance requirements must be met in all directions for all street intersections and non-residential driveways. The American Association of State Highway and Transportation Officials (AASHTO) has determined that the sight distance requirements at signalized intersections for vehicles making right-hand turns only needs to be provided to the left. Staff proposes to modify the code language to reflect this determination, except that we propose to maintain a 50' sight distance to the right to ensure adequate pedestrian visibility.

In addition, the graphical figure in the current City code is overly complex to administer. Staff proposes to simplify the figure and supporting table to make it easier to understand and measure in the field.

Other proposed changes involve updating the reference to the current AASHTO Manual and clarifying that legally parked vehicles are not considered sight obstructions.

Fiscal Impact:
No

Attachments:

I. ORD 41-15, Amending Title 12 - Sight Triangle

ORDINANCE NO. 41-15

AN ORDINANCE of the City of Richland amending Title 12: Streets and Sidewalks, of the Richland Municipal Code, relating to Intersection Sight Distance.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to promote the health, safety, and general welfare of the citizens of the community; and

WHEREAS, RMC Chapter 12.11 addresses the sight distance requirements at all intersections and nonresidential driveways; and

WHEREAS, clarification is needed to address the sight distance requirements at signalized intersections; and

WHEREAS, revisions to the Vision Clearance Triangle table are needed to make it easier to understand and measure in the field.

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

Section 1. RMC Chapter 12.11, entitled Intersection Sight Distance, as enacted by Ordinance No. 10-86, shall be amended to read as follows:

12.11.010 Purpose.

This chapter is intended to ensure that all intersections and nonresidential driveways shall have an unobstructed sight distance along ~~all approaches~~ any approach not protected by a traffic signal. ~~creating a~~ A vision clearance triangle shall be created sufficient to avoid vehicle conflicts for all approaching or departing vehicles traveling at or less than the maximum speed limit. Right-turning vehicles shall not be considered protected by a traffic signal. [Ord. 10-86 § 1.11].

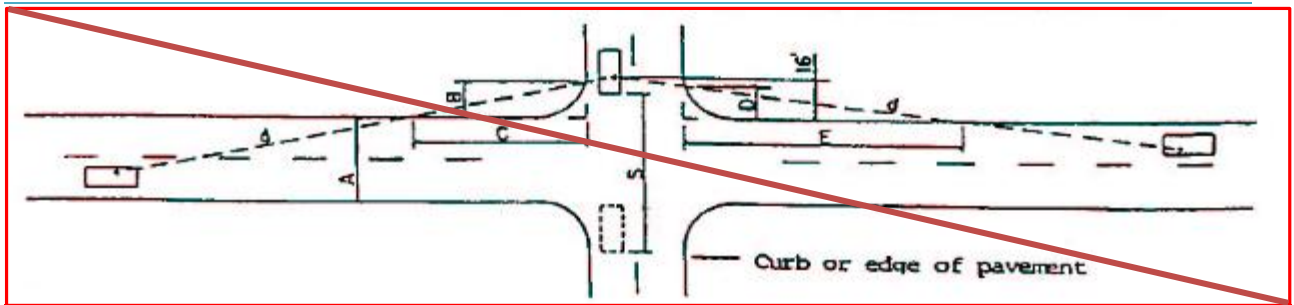
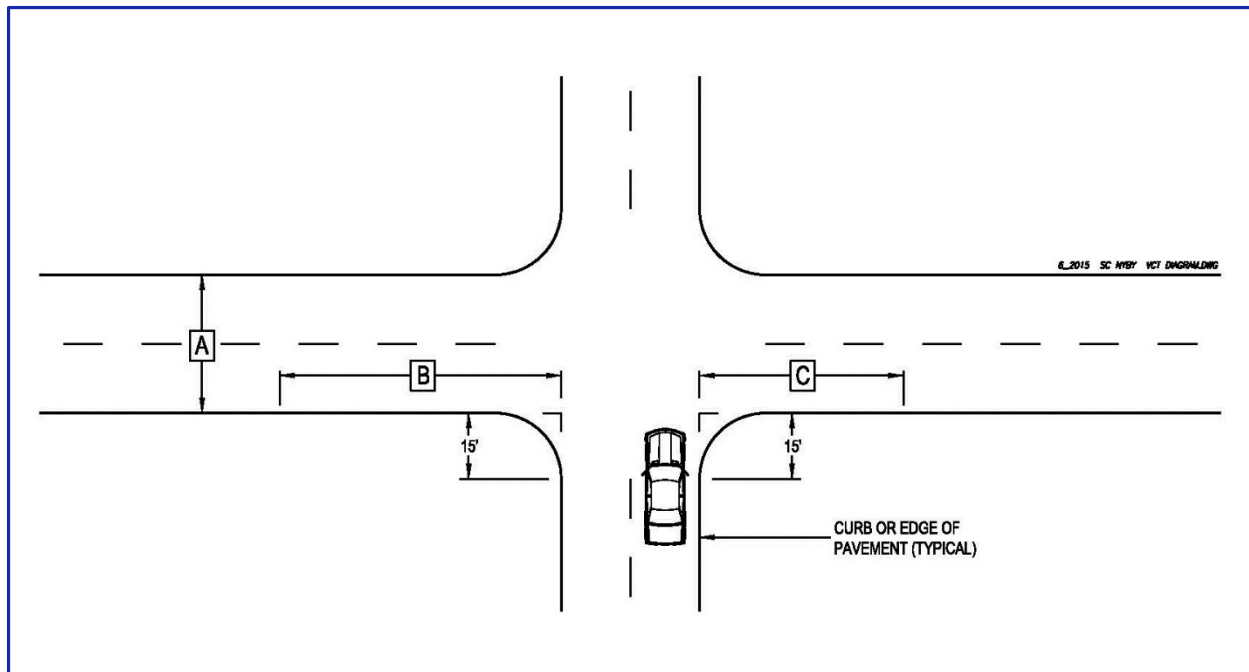
12.11.020 Sight distance required.

The required vision clearance triangle shall be a sight distance as specified in Chapter ~~IV, at-grade intersections~~ 9 - Intersections of the American Association of State Highway and Transportation Officials (AASHTO) Edition of “A Policy on Geometric Design of Highways and Streets” in the minimum dimensions listed in Table 12.11.020, Vision Clearance Triangle – Minimum Dimensions. At signalized intersections, Dimension B shall be as provided in Table 12.11.020, and Dimension C shall be 50 feet. Copies of the AASHTO publications are available for review at the office of the Richland city engineer. The minimum standard in Table 12.11.020 may be increased by the city of Richland director of public works for locations where it has been determined by an engineering report that the minimum standards listed do not provide a safe sight distance.

TABLE 12.11.020

**VISION CLEARANCE TRIANGLE
– MINIMUM DIMENSIONS**

MPH	STREET WIDTH	VISION CLEARANCE TRIANGLE DISTANCE (FEET)			
	A	B	C	D	E
25	30	15 <u>140</u>	95	15	140
	36	15 <u>125</u>	90	15	125
	40	15 <u>115</u>	85	15	115
	48	15 <u>165</u>	85	15	165
	56	15 <u>145</u>	80	15	145
30	30	15 <u>170</u>	115	15	170
	36	15 <u>155</u>	110	15	155
	40	15 <u>145</u>	105	15	145
	48	15 <u>200</u>	105	15	200
	56	15 <u>180</u>	100	15	180
35	30	15 <u>205</u>	135	15	205
	36	15 <u>185</u>	130	15	185
	40	15 <u>175</u>	125	15	175
	48	15 <u>240</u>	125	15	240
	56	15 <u>215</u>	120	15	215
40	30	15 <u>235</u>	160	15	235
	36	15 <u>215</u>	150	15	215
	40	15 <u>205</u>	145	15	205
	48	15 <u>275</u>	145	15	275
	56	15 <u>250</u>	135	15	250



Note:

1. VCT based on passenger car.
2. VCT based on stop-controlled sight distance, with sighting driver 3.5 feet above roadway and sighted vehicle 4.25 feet above roadway.
3. VCT based on flat grade and straight alignment. Adjustments shall be made for grades of more than three percent and curves.
4. Dimension E may be reduced by a maximum of 15 percent calculating one-half vehicle crossing distance.
5. $d = 1.47v(j + t_a)$
 v = velocity (mph)
 j = perception/reaction time
 t_a = time to accelerate and travel distance S
 [Ord. 10-86 § 1.11].

12.11.030 Requirements for the establishment of a vision clearance triangle.

Between a height of two feet and 10 feet, as measured from the edge of the adjoining roadway, a required vision clearance triangle shall be free of all structures, fences, vegetation, signs, retaining walls, cut slopes, ~~parked vehicles~~ and any other sight obstruction, which either individually or collectively obscure an area in excess of 18 inches in width. Legally parked vehicles shall not be considered sight obstructions in the vision clearance triangle.

Variances to this requirement may be granted by the Richland director of public works if an item proposed to be located within the vision clearance triangle is determined by him to not constitute a sight obstruction; however, no variances may be granted within the first 50 feet of the vision clearance triangle as measured along distances ~~6B~~ or ~~EC~~ as set forth in Table 12.11.020. [Ord. 10-86 § 1.11].

12.11.040 Requirements of property owner.

The city may require an owner of property to remove any and all sight obstruction necessary to meet the required unobstructed sight distance as specified. In the event an owner of property refuses to remove the sight obstruction upon request, the city may remove the sight obstruction with city forces and bill the owner of the property for any and all expenses incurred. The city shall be under no obligation to reimburse the owners of said property for any loss or damage resulting from said removal. [Ord. 10-86 § 1.11].

12.11.050 Violations – Penalties.

Any person who has violated any provision of this chapter shall have committed a civil infraction subject to a civil penalty as set forth in RMC 10.02.050(E).

Provided, if the same violator has been found to have committed an infraction violation for the same or similar conduct two separate times, with the violations occurring at the same location and involving the same or similar sections of the Richland Municipal Code or other similar codes, the third or subsequent violation shall constitute a misdemeanor, punishable as provided in RMC 1.30.010 for criminal offenses. [Ord. 10-86 § 1.11; Ord. 06-10 § 1.23].

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

PASSED by the City Council of the City of Richland, at a regular meeting on the _____ day of _____, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM
Deputy City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 6 - Community Amenities

Subject:

Ordinance No. 35-15, Increasing Appropriations in the Hotel Motel, Park Reserve, and Parks Project Construction Funds; and the 2015 Capital Improvement Plan for Columbia Playfield and John Dam Plaza Stage

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

35-15

Document Type:

Ordinance

Recommended Motion:

Give second reading and approve Ordinance No 35-15, increasing appropriations in the Hotel Motel, Park Reserve, and Parks Projects Construction Funds and in the 2015 Capital Improvement Plan for Columbia Playfield and John Dam Plaza.

Summary:

On November 4, 2014, Council approved \$274,500 in Lodging Tax allocations as recommended by the Lodging Tax Advisory Committee (LTCA) which included a \$200,000 allocation for the Columbia Playfield East Parking Lot Improvements. Due to the schedule for the approval of the 2015 Budget and Capital Improvement Program (CIP), staff did not have time to add these funds into the 2015 CIP.

On May 14, 2015, the Parks and Recreation Commission recommended that Council allocate \$92,000 of Undesignated Park Reserve Funds to the John Dam Plaza Stage project.

On May 19, 2015, Council approved \$187,683 in Lodging Tax allocations recommended by the LTAC which included \$100,000 for the John dam Plaza Stage and Amphitheater and \$59,183 to Columbia Playfield, Towne Field Conversion.

Each of these awards requires an increase in the City's 2015 budget and the need to amend the Capital Improvement Plan.

A public hearing was held on July 7, 2015, as required by State law. Staff recommends second reading and passage of Ordinance No. 35-15.

Fiscal Impact:

The proposed ordinance will increase the appropriations in the Parks project Construction fund 2015-2020 Capital Improvement Plan for the John Dam Plaza Stage project by \$192,000 and Columbia Playfield by \$259,183, funded by transfers in from the Park Reserve Fund and the Hotel Motel Fund. It will also increase appropriations in the Park Reserve Fund by \$92,000, and in the Hotel Motel Fund by \$462,183, both from existing resources.

Attachments:

1. ORD 35-15 Budget Adjustments – HM and Park Projects Combined
2. 2015 Revised CIP Sheets – John Dam Plaza and Columbia Playfields

ORDINANCE NO. 35-15

AN ORDINANCE of the City of Richland amending the 2015 Budget to provide for additional appropriations and declaring that a public emergency exists in the City's Park Reserve Fund and Hotel/Motel Fund.

WHEREAS, on November 18, 2014, Richland City Council approved Ordinance No. 36-14 approving the 2015 Annual Budget, including the 2015-2030 Capital Improvement Plan; and

WHEREAS, on November 4, 2014, City Council approved the funding recommendations for the 2015 Hotel/Motel Lodging Tax Fund – Fall Cycle in the amount of \$274,500, which included a \$200,000 award to the City of Richland for Columbia Playfield Facility Upgrades; and

WHEREAS, on May 14, 2015, the Parks and Recreation Commission recommended the allocation of undesignated park reserves in the amount of \$92,000 to the John Dam Plaza project; and

WHEREAS, on May 19, 2015, City Council approved the funding recommendations for the 2015 Hotel/Motel Lodging Tax Fund – Spring Cycle in the amount of \$187,683, which included awards to the City of Richland of \$100,000 for the John Dam Plaza Stage & Amphitheater and \$59,183 for Columbia Playfield Towne Field Conversion; and

WHEREAS, the intent of this ordinance is to increase appropriations in the Park Reserve Fund, Parks Project Construction Fund and the Hotel/Motel Fund to fund the Columbia Playfield Facility Upgrade project, John Dam Plaza project and administer additional Hotel/Motel Tax funds awarded to other organizations for 2015; and

WHEREAS, a public hearing was held pursuant to RCW 35.33.091 on June 16, 2015, regarding the increase in appropriations from beginning fund balance in the Park Reserve Fund and Hotel/Motel Fund.

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

Section 1. Facts Constituting Emergency. The revenues and expenses contained within this ordinance were not anticipated when the 2015 budget was approved.

Section 2. Declaration of Public Emergency. Due to the circumstances described above, the City Council declares that a public emergency exists in the City's Park Reserve Fund and Hotel/Motel Fund.

Section 3. Amendment of the 2015 Budget. The 2015 Budget is hereby amended in the Park Reserve Fund to provide additional appropriations from beginning fund

balance as recommended by the Parks and Recreation Commission (PRC) to fund John Dam Plaza improvements. The 2015 Budget is also hereby amended in the Parks Project Construction Fund to provide for additional appropriations from the Lodging Tax Advisory Committee (LTAC) and PRC awarded funds transfers from the both the Park Reserve and Hotel/Motel Funds. The 2015 Budget is also hereby amended in the Hotel/Motel Fund to provide additional appropriations from unappropriated fund balance awarded by the LTAC as follows:

Park Reserve Fund:

Current Appropriation:	\$ 281,660
Increase in Appropriation:	<u>\$ 92,000</u>
Amended Appropriation:	\$ 373,660

Parks Project Construction Fund:

Current Appropriation:	\$2,916,895
Increase in Appropriation:	<u>\$ 451,183</u>
Amended Appropriation:	\$3,368,078

Hotel Motel Fund:

Current Appropriation:	\$ 413,057
Increase in Appropriation:	<u>\$ 462,183</u>
Amended Appropriation:	\$ 875,240

Section 4. The 2015–2030 Capital Improvement Plan is amended to reflect the proposed funding changes for the Columbia Playfield Improvements and John Dam Plaza, as shown in the attached exhibit.

Section 5. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 21st day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 26, 2015

John Dam Plaza Improvements

Type of Project Waterfront	Partnership Project? ☐	YES	Waterfront Project? ☐	YES	Project # WF140008 Formerly PR130004
Key # 6	Goal # 3	Strategic Leadership Plan Project? ☐		Yes	
PROJECT NAME: John Dam Plaza Improvements					
PROJECT ADMINISTRATION: Parks & Public Facilities					
PROJECT LOCATION: John Dam Plaza, central Richland; 800 Jadwin Avenue					
PROJECT TIMELINE: 04/2018 - 12/2018					
RESPONSE TO *GMA LEVEL OF SERVICE? NO					

PROJECT DESCRIPTION

John Dam Plaza, 3.9 acres, is the central park in Richland's Central Business District and hosts Live @ 5, Movies in the Park, political gatherings and various other special events. park amenities include art, restroom and performing arts stage. 2018-2021 construct the the central plaza.

PROJECT ASSUMPTIONS

BENEFITS

The proposed improvements will complement the City's vision to enhance the downtown and waterfront area.

PROJECT COST ESTIMATE	Total Estimated Project Cost	Project Costs To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
DESIGN	-								
CONSTRUCTION MANAGEMENT	-								
CONSTRUCTION	1,956,472	266,092		1,000,380	90,000	30,000	270,000	30,000	270,000
10% CONTINGENCY	-								
OTHER ENG. SERVICES	-								
TOTAL	\$ 1,956,472	\$ 266,092	\$ -	\$ 1,000,380	\$ 90,000	\$ 30,000	\$ 270,000	\$ 30,000	\$ 270,000
RECOMMENDED FUNDING SOURCES	Total Estimated Project Revenues	Project Revenue To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
BUSINESS LICENSE RESERVE FUND	80,000						40,000		40,000
RCO GRANT (UNSECURED)	278,380			278,380					
RE EXCISE TAX 1ST 1/4%	460,000				60,000		200,000		200,000
DONATION (PRIVATE)	181,092	1,092		30,000	30,000	30,000	30,000	30,000	30,000
LTGO BOND FUND	250,000	250,000							
UNDESIGNATED PARK RESERVE	107,000	15,000		92,000					
LODGING TAX GRANT	600,000			600,000					
TOTAL	\$ 1,956,472	\$ 266,092	\$ -	\$ 1,000,380	\$ 90,000	\$ 30,000	\$ 270,000	\$ 30,000	\$ 270,000
OPERATING & MAINTENANCE COSTS (IMPACTS)	Total Estimated Project Operating & Maint. Costs			2015	2016	2017	2018	2019	2020
	-								
	-								
	-								
	-								
TOTAL	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Columbia Playfield Improvements

Type of Project		Partnership Project?		Waterfront Project?		Project #	
Waterfront		YES		YES		WF140007	
						Formerly PR130002	
Key #	Goal #	Strategic Leadership Plan Project?		Yes			
6	3						
PROJECT NAME:		Columbia Playfield Improvements					
PROJECT ADMINISTRATION:		Parks & Public Facilities					
PROJECT LOCATION:		Columbia Playfield, central Richland; 1500 Mansfield					
PROJECT TIMELINE:							
RESPONSE TO *GMA LEVEL OF SERVICE?		YES					

PROJECT DESCRIPTION

This existing central Richland park includes a 25 yard municipal pool, wading pool, four softball fields, one little league field, play structure, multi-purpose trails, restroom/concessions buildings and public parking. 2015-2018 additional improvements to the 5th softball field.

PROJECT ASSUMPTIONS	
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Receiving 2017 funding as identified

BENEFITS	
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Maintain existing/increase existing levels of tourism through tournaments hosted at Columbia Playfield. Provide adequate facilities for youth sports.
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PROJECT COST ESTIMATE	Total Estimated Project Cost	Project Costs To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
DESIGN	-	4,711	727,064	309,183					
CONSTRUCTION MANAGEMENT	-								
CONSTRUCTION	1,040,958								
10% CONTINGENCY	-								
OTHER ENG. SERVICES	-								
TOTAL	\$ 1,040,958	\$ 4,711	\$ 727,064	\$ 309,183	\$ -	\$ -	\$ -	\$ -	\$ -
RECOMMENDED FUNDING SOURCES	Total Estimated Project Revenues	Project Revenue To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
RIGHT-OF-WAY SALE (SECURED)	160,000	4,711	160,000	50,000 259,183					
LODGING TAX GRANT (SECURED)	286,109		281,398						
PRIVATE FUNDING	50,000								
LODGING TAX GRANT (SECURED)	544,849		285,666						
TOTAL	\$ 1,040,958	\$ 4,711	\$ 727,064	\$ 309,183	\$ -	\$ -	\$ -	\$ -	\$ -
OPERATING & MAINTENANCE COSTS (IMPACTS)	Total Estimated Project Operating & Maint. Costs			2015	2016	2017	2018	2019	2020
	-								
	-								
	-								
TOTAL	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 125-15, Rejecting Bids Received for the Architectural Barrier Removal Project

Department:
Public Works

Ordinance/Resolution Number:
125-15

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 125-15, authorizing the City Manager to reject all bids for the Architectural Barrier Removal project and directing City staff to complete the project scope.

Summary:

On the recommendation of the Housing & Community Development Advisory Committee (HCDAC) Council approved Resolution No. 167-14, allocating funds for the ADA Sidewalk Ramps and Removal of Architectural Barriers project. The project budget was amended and increased in June 2015 by Council's approval of Ordinance No. 25-15. The project includes removal of architectural barriers for disabled and elderly in the central Richland Census Tract #105. Work involves repositioning of lights and signs that currently are a barrier to sidewalk accessibility, replacing broken or damaged sidewalk panels, grinding vertical edges, filling gaps between panels and installation of sidewalk ramps.

Public work staff prepared the project bid documents and advertised to solicit bids according to the City's sealed bids procedure. On June 29, 2015, zero bids were received at the bid opening. Staff rebid the project using the Small Works Roster process and on July 13, 2015, two bids were received and opened with a high bid of \$429,920 and a low bid of \$211,828.50. Engineer's estimate for the project was \$127,407.43.

Staff analysis of the bids indicates that the City did not receive competitive bids after two solicitations, likely due to high construction workload in the region. Staff recommends rejection of all bids because they are significantly over the engineer's estimate and project budget. Staff evaluated the capacity to complete the work using City employees and comply with CDBG funding requirement and concluded that it is feasible and cost-effective to complete the project using City forces.

If Council approves this proposed bid rejection, construction by City forces is scheduled for the summer, with completion expected by end of October 2015.

Fiscal Impact: Council authorized budget appropriations of \$281,760 from HUD grant funds to the Streets Capital Construction Fund on June 2, 2015, Ordinance 25-15. The ADA sidewalk ramps budget has a current available budget of \$149,076 which is estimated to be sufficient for completion of the project by the Streets Division.

Attachments:

I. RES 125-15

RESOLUTION NO. 125-15

A RESOLUTION of the City of Richland rejecting all bids for the Removal of Architectural Barriers project and authorizing staff to proceed with construction of the project using the City of Richland Streets Division.

WHEREAS, the Removal of Architectural Barriers project was developed to improve accessibility, remove obstacles to pedestrians, and improve mobility for the disabled in the downtown area; and

WHEREAS, by adoption of Resolution No. 167-14, City Council approved the use of funds under the 2015 Community Development Block Grant (CDBG) program for the Removal of Architectural Barriers project; and

WHEREAS, City staff solicited bids in accordance with the City's purchasing policies; no bids were received; and

WHEREAS, staff re-solicited bids using the Small Works Roster in accordance with the City's purchasing policies, receiving and opening two (2) bids on July 13, 2015; and

WHEREAS, the lowest bid exceeded the engineer's estimate by a substantial amount and the identified budget; and

WHEREAS, staff analysis of the bids indicates that the City did not receive competitive bids after two (2) bid solicitations, likely due to high construction workload in the region; and

WHEREAS, staff evaluated its capacity to complete the work and comply with CDBG funding requirements, concluding that it is feasible and cost-effective to complete the project using City forces; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to:

1. Reject all of the submitted bids for the Removal of Architectural Barriers project; and
2. Direct Public Works Department staff to administer the construction using Streets Division staff as required to fulfill the design intent of the project design within the constraints of the approved budget.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 21st day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality

Subject:

Resolution No. 134-15, Relinquishing Railroad Easement to Port of Benton

Department:
Public Works

Ordinance/Resolution Number:
134-15

Document Type:
Resolution

Recommended Motion:

Summary:

In 1997, the City began planning for construction of a railroad track in its Horn Rapids Industrial Park to support the Park's development goals. The selected design connected to the U.S. Department of Energy's (USDOE) railroad tracks running parallel to Stevens Drive. The USDOE provided an easement to allow the City's proposed track to connect to their track.

In 1998, USDOE transferred ownership of its railroad track to the Port of Benton. Subsequent to the transfer, the City completed planning for its track. The final track design was on a different alignment than was authorized by the USDOE easement. The Port of Benton authorized an easement over the final track alignment.

The final track plan and easement included a spur designed for service to the Perma-Fix Environmental Services facility. This spur was not constructed when Perma-Fix Environmental Services declined to pay for it.

The Port of Benton recently requested that the unused segments of the easements granted by it and USDOE be relinquished by the City to facilitate economic development planning for the underlying property. City staff believes there is no City purpose for the unused easement segments apart from any potential industrial development proposals. No such proposals are currently under consideration.

Staff recommends approval of the proposed resolution authorizing relinquishment of the unused easements.

Fiscal Impact:

No

Attachments:

1. Resolution 134-15
2. Port Request Letter
3. Relinquishment Document

RESOLUTION NO. 134-15

A RESOLUTION of the City of Richland authorizing the relinquishment of unused portions of the U.S. Department of Energy easement and the Port of Benton easement, to the Port of Benton.

WHEREAS, in 1997 the City began planning extension of a railroad track into its Horn Rapids Industrial Park; and

WHEREAS, the City's railroad track was planned to connect to the U.S. Department of Energy railroad tracks; and

WHEREAS, dialog with existing industrial sites resulted in planning for a spur track to serve what is now the Perma-Fix Environmental Services facility; and

WHEREAS, at the City's request, the U.S. Department of Energy provided the City with an easement to support the City's planned railroad track; and

WHEREAS, prior to construction of the City's track, the U.S. Department of Energy transferred the 1100 Area, including the existing railroad tracks, to the Port of Benton; and

WHEREAS, the final design of the City's tracks utilized a different alignment than was included in the U.S. Department of Energy easement; and

WHEREAS, at the City's request, the Port of Benton provided the City with an easement supporting the final location of the City's track; and

WHEREAS, at the time bids were received, Perma-Fix Environmental Services declined to fund the spur track designed to serve their site and the City Council chose not to award that construction element; and

WHEREAS, Perma-Fix Environmental Services has since been provided a railroad spur by the Tri-Cities Railroad, making the City-owned easement unnecessary for its originally intended purpose; and

WHEREAS, the Port of Benton, the underlying property owner, has requested that the City relinquish the unused portions of the easements granted by the U.S. Department of Energy and the Port of Benton to facilitate future economic development of the property; and

WHEREAS, the City has no current or anticipated need to use the portions of easements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to Sign and execute documents necessary to relinquish unused portions of the U.S. Department of Energy easement (Benton County Auditor's File No. 1997-027682) and the Port of Benton easement (Benton County Auditor's File No. 1999-003771).

BE IT FURTHER RESOLVED that this resolution shall take effect immediately

ADOPTED by the City Council of the City of Richland at a regular meeting on the 21st day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



July 6, 2015

Ms. Cindy Johnson, City Manager
City of Richland
P.O. Box 190
Richland, WA 99352

Subject: Port of Benton Manufacturing Mall Land
Relinquishment of Excess Rail Easement

Dear Cindy:

The Port of Benton (Port) is requesting that the City of Richland relinquish a portion of excess railroad track easement that has never been developed. The purpose of the relinquishment is to allow the Port to fully utilize the ground for development.

In 1997 the City requested and received an easement from the Department of Energy (DOE) to construct the City's Horn Rapids Rail Spur. In 1999 the City received a corrected easement where the Horn Rapids Rail Spur was actually built, and the DOE easement was never used although it is still in place.

Also in 1999, the City requested and received an easement from the Port to construct a railroad track to the Perma Fix facility on Battelle Boulevard. However, Perma Fix has since had a rail spur constructed on the west side of their facility and the easement on the Port's parcel has never been developed.

Attached please find a proposed relinquishment document that the Port would ask that the City execute and return to the Port for recording. Neither of these easements have ever been used nor are there any plans to use them. By removing these easements the Port would be able to fully develop the parcel. We very much appreciate the City's continued cooperation and partnership with our Industrial Development.

Sincerely,

Scott D. Keller, PPM®
Executive Director

Attachment

Cc: Pete Rogalsky, Public Works Director
Jon Amundson, Assistant City Manager
Port of Benton Commissioners
Port of Benton Council

WHEN RECORDED PLEASE RETURN TO:

City Surveyor
City of Richland
840 Northgate Drive
Richland, WA. 99352
MS#26

Portion of Parcel #1-2208-100-0001-000 / 1-2208-100-0002-000

RELINQUISHMENT OF EASEMENT

The **CITY of RICHLAND**, Benton County, Washington, a municipal corporation, for and in consideration of the transfer of, all interest in a portion of an easements recorded under **Auditors File No's. 1997-027682 & 1999-003771**, records of said County and State, said easement, hereby relinquishes to **Port of Benton**, the owner of the underlying property situated in said City, County and State and described as follows:

That portion of an access & utility easement for a railroad spur, recorded under **Auditor's File Number 1997-027682**, lying in the Northeast $\frac{1}{4}$ of Section 22, Township 10 North, Range 28 East, W.M., Benton County, Washington, said portion to be relinquished is lying Northerly of the following described line.

Commencing at the Southeast corner of said Northeast $\frac{1}{4}$, said point bears South $00^{\circ}24'21''$ East a distance of 2643.95 feet from the Northeast corner of said Section; Thence North $78^{\circ}10'19''$ West along a random line a distance of 961.08 feet to the projected Northerly line of the easement as described in Benton County Auditor's File Number 1999-003771 and the **TRUE POINT of BEGINNING**; Thence North $74^{\circ}12'41''$ West a distance of 529.32 to the beginning of a curve to the left, the radius point of which bears South $15^{\circ}47'19''$ West a distance of 623.69 feet; Thence Northwesterly along said curve and said Northerly line a distance of 176.78 feet through a central angle of $16^{\circ}14'25''$; Thence South $89^{\circ}23'54''$ West

along said Northerly line a distance of 1067.26 feet to the West line of said Northeast $\frac{1}{4}$ and the point of terminus.

Together with:

That portion of an access and utility easement for a railroad spur, recorded under **Auditor's File number 1999-003771**, lying in the Northeast $\frac{1}{4}$ of Section 22, Township 10 North, Range 28 East, W.M., Benton County, Washington, said portion to be relinquished lying Northerly of the following described line.

Commencing at the Southeast corner of said Northeast $\frac{1}{4}$, said point bears South $00^{\circ}24'21''$ East a distance of 2643.95 feet from the Northeast corner of said $\frac{1}{4}$; Thence North $78^{\circ}10'19''$ West along a random line a distance of 961.08 feet to the projected Northerly line of the above said easement and the **TRUE POINT of BEGINNING**; Thence North $74^{\circ}12'41''$ West a distance of 529.32 feet to the beginning of a curve to the left, the radius point of which bears South $15^{\circ}47'19''$ West a distance of 623.69 feet; Thence Northwesterly along said curve and said Northerly line a distance of 176.78 feet through a central angle of $16^{\circ}14'25''$; Thence South $89^{\circ}23'54''$ West along said Northerly line a distance of 1067.26 feet to the West line of said Northeast $\frac{1}{4}$ and the point of terminus.

See Attached Exhibit A

HEATHER D. KINTZLEY
City Attorney

PETER K. ROGALSKY
Public Works Director

CYNTHIA D. JOHNSON
City Manager

MARCIA HOPKINS
City Clerk

STATE OF WASHINGTON)
 : ss
COUNTY OF BENTON)

On this ____ day of _____, 2015, before me the undersigned, Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared, **Cynthia D. Johnson**, and **Marcia Hopkins**, to me known to be the, City Manager and Clerk, respectively, of the City of Richland, Benton County, Washington, the corporation that executed the foregoing instrument and acknowledged the same instrument to be the free and voluntary act and deed of said corporation, for the uses and purposed therein mentioned, and on oath stated that they are authorized to execute the said instrument.

WITNESS my hand and official seal hereon affixed the day and year above written.

Sign Name:

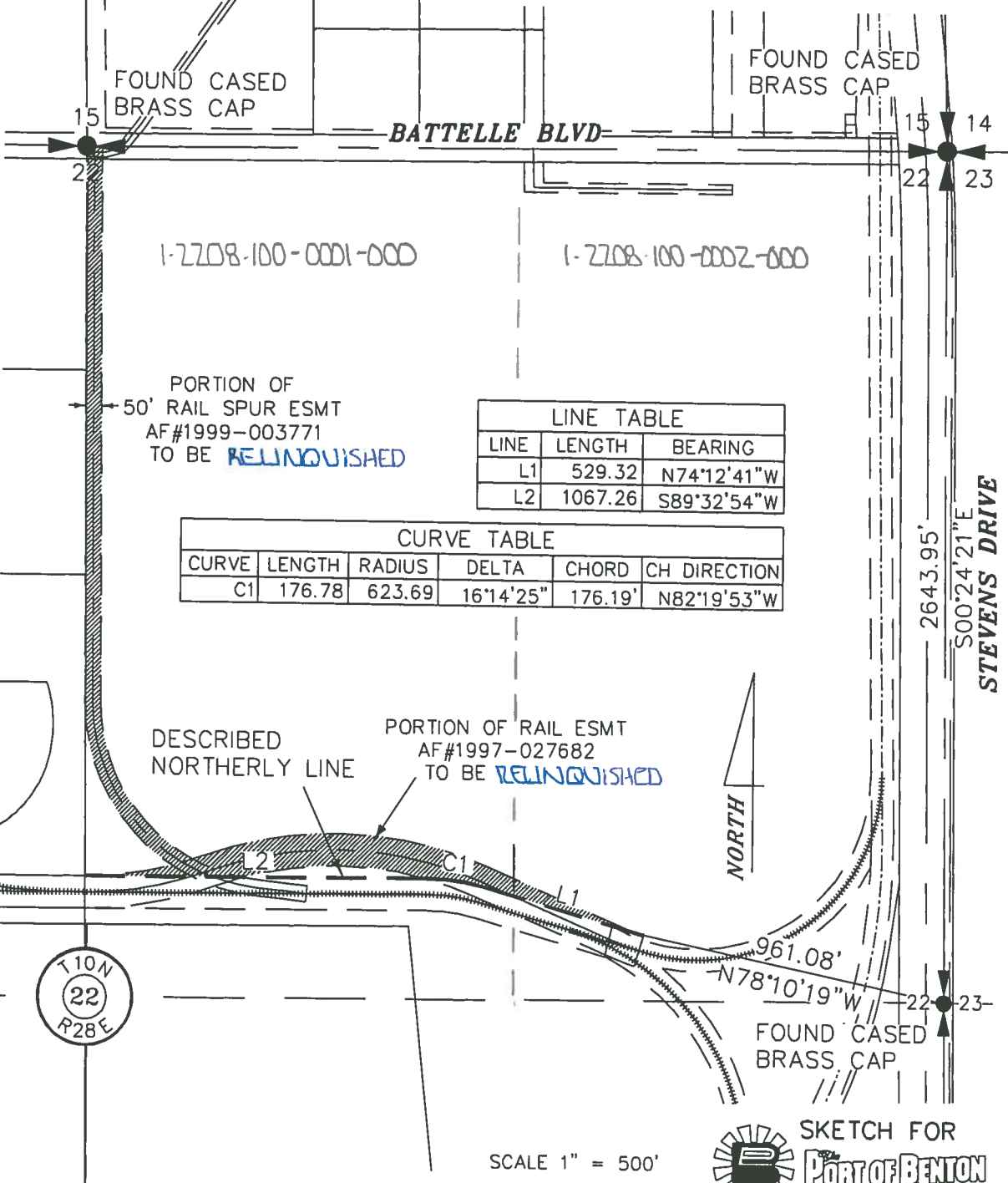
Notary Public in and for the State of Washington;
Residing at _____
My appointment expires _____

Print Name: _____

15-062
Drpjrppls

N.E. 1/4 OF SEC. 22, T.10N., R.28E., W.M.

EXHIBIT A



STRATTON SURVEYING & MAPPING, PC
 7525 W. DESCHUTES PL. UNIT 1C
 KENNEWICK, WA 98338
 (509) 735-7364
 FAX: (509) 735-6560
 stratton@strattonsurvey.com

2981SK135A.DWG	© 2015
DATE: 06/12/15	SHT. 1 OF 1
DRAWN BY: DCI	JOB # 2981



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 136-15, Adopting Second Amendment to 2015-2020 Transportation Improvement Program, Modifying Vantage Highway Pathway, Phase I

Department:
Public Works

Ordinance/Resolution Number:
136-15

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 136-15, authorizing the execution of this amendment to the 2015-2020 Six-Year Transportation Improvement Program.

Summary:

The Vantage Highway Pathway - Phase I project was initially scoped to be aligned on City property within the Horn Rapids Industrial Park. As staff began working on the project design, it became apparent that where the pathway has to cross Kingsgate Way, Logan Boulevard, and Robertson Drive, the pathway would encroach onto WSDOT right-of-way and within their access control boundaries. WSDOT requires that a right-of-way phase (RW phase) be established on the City's Transportation Improvement Program (TIP) before they can work through the access and right of way issues.

Construction cost estimates have been refined for the project and the federal Transportation Alternatives Program grant was not sufficient to cover the costs to complete the entire planned length. Staff has identified the local funding amount needed to fully fund the project. Staff intends to prepare a budget amendment ordinance for Council consideration in the near future to identify funding sources for the needed funds.

Approval of the proposed TIP amendment will enable continued development of the project and will not bind the City to supplying the additional funding capacity. If additional funds are not approved, the City will reduce the project scope within the overall project length identified in the TIP.

Fiscal Impact:
Yes

While the TIP identifies the need for \$99,261 in additional local funds, the TIP does not bind the City to supplying those funds. Staff intends to propose a budget increase, including available funding sources, to City Council in the near future.

Attachments:

1. Resolution No. 136-15, 2015-2020 TIP Amendment #2
2. TIP Amendment #2

RESOLUTION NO. 136-15

A RESOLUTION of the City of Richland authorizing execution of an amendment to the 2015–2020 Six-Year Transportation Improvement Program.

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

WHEREAS, on June 17, 2014, Richland City Council adopted Resolution No. 89-14 adopting the 2015-2020 Six-Year TIP; and

WHEREAS, on February 5, 2015, City Council adopted Resolution No. 24-15 amending the 2015-2020 Six-Year TIP to add grant funding to several projects; and

WHEREAS, the Vantage Highway Pathway – Phase 1 (ID No. R2014) is shown in the 2015-2020 Six-Year TIP with a Preliminary Engineering phase (PE phase) and Construction phase (CN phase); and

WHEREAS, the project requires that portions of the pathway at the intersections of Kingsgate Way, Logston Boulevard, and Robertson Drive encroach on Washington State Department of Transportation (WSDOT) right-of-way and access control; and

WHEREAS, a portion of the pathway connecting Hanford Legacy Park to Kingsgate Way will require an easement over private property; and

WHEREAS, these impacts require that a Right-of-Way phase (RW phase) be added to the TIP; and

WHEREAS, a TIP amendment is needed to add a phase to a project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, that the amendment to the 2015-2020 Six-Year Transportation Improvement Program is approved as follows:

Section 1. Add a RW phase to the Vantage Highway Pathway – Phase 1 project (R2014) with \$10,000 of local funds from the PE phase.

Section 2. Add \$99,261 of local funds in the CN phase to the Vantage Highway Pathway – Phase 1 project (R2014) to reflect current construction cost estimates.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 21st day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



Six Year Transportation Improvement Program From 2015 to 2020

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
12	11	Vantage Highway Pathway - Phase I SR-240 Kingsgate Way to Robertson Drive Construct a Hot Mix asphalt multi-use pathway on the north side of SR-240 between Hanford Legacy Park Kingsgate Way vicinity) and Robertson Drive.	R2014	06/17/14	06/24/14	07/21/15	136-15	28	P S W	1.750	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2015		0		0	30,000	30,000
S	RW	2015		0		0	10,000	10,000
S	CN	2015	TAP(UL)	204,739		0	99,261	304,000
Totals				204,739		0	139,261	344,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	30,000	0	0	0	0
RW	10,000	0	0	0	0
CN	0	304,000	0	0	0
Totals	40,000	304,000	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Richland	888,259	2,791,920	308,711	3,988,890



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 5 - Natural Resources Management

Subject:

Resolution No. 137-15, Executing Interlocal Cooperation Agreement Between the Cities of Kennewick, Richland, Pasco and West Richland for Administration and Funding of Regional Water Forecast and Conservation Plan Update

Department:
Public Works

Ordinance/Resolution Number:
137-15

Document Type:
Resolution

Recommended Motion:

Summary:

Water supply planning is governed by Washington State regulations that require public water systems to prepare a twenty-year forward-looking Water System Plan every six years. The Quad-Cities Water Right Permit, issued in 2003, requires the cities of Richland, Kennewick, Pasco, and West Richland to prepare a combined water supply demand forecast to guide the required update of their Water System Plans. Previous versions of this regional water supply demand forecast were completed to support the original issuance of the Quad-Cities Permit, and then again in 2008. Water System Plan updates for each City are due in 2016; therefore the need for a regional water supply demand forecast is upon us. City staff have selected a consultant to prepare Richland's Water System Plan Update and intends to bring a contract approval item at an upcoming Council meeting.

Staff from the four Cities developed a plan for completing the regional water supply demand forecast which identifies Kennewick as the lead City. The proposed interlocal agreement designates Kennewick as the lead City and includes an equal four-way sharing of project costs listed as Task 3 and Task 4 in Exhibit B of the agreement.

Staff recommends Council approval of the interlocal agreement as the best approach to meeting Richland's planning obligations under the Quad-Cities Water Right Permit.

Fiscal Impact:
Yes

The City of Richland's one-fourth share of this work will cost \$9,058. The 2015 Water Utility Operating budget includes sufficient funding in the Expert Services budget to support this work. The current available Expert Services budget is \$235,015.

Attachments:

1. Resolution 137-15
2. Interlocal Agreement

RESOLUTION NO. 137-15

A RESOLUTION of the City of Richland authorizing the execution of an interlocal agreement with the Cities of Kennewick, Pasco, and West Richland for water supply planning.

WHEREAS, in 2003 the Cities of Richland, Kennewick, Pasco, and West Richland were jointly awarded the Quad-Cities Water Right Permit by the Washington State Department of Ecology; and

WHEREAS, a condition of the Permit requires the Cities to jointly plan for water supplies needed to support community growth; and

WHEREAS, Washington State regulations require updates to Water System Plans on six-year cycles; and

WHEREAS, the next required Water System Plan updates for each City will be due in 2016; and

WHEREAS, the Cities comply with the Permit condition by hiring a common consultant to prepare their water demand forecasts to be included in each City's Water System Plan; and

WHEREAS, the City of Kennewick has been chosen to be the lead agency for the planned water demand forecast contract; and

WHEREAS, the City of Kennewick has selected a consultant pursuant to its governing purchasing procedures for professional services; and

WHEREAS, the consultant costs are to be shared equally between the Cities; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that City staff is authorized to sign and execute an interlocal agreement with the Cities of Kennewick, Pasco and West Richland for water supply planning as required to comply with the requirements of the Quad-Cities Water Right Permit.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 21st day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

INTERLOCAL COOPERATION AGREEMENT

Between

Cities of Kennewick, Richland, Pasco and West Richland

For

Administration and Funding of a Regional Water Forecast and Conservation Plan update

THIS INTERLOCAL AGREEMENT ("Agreement") is entered into on this _____ day of _____, 2015 by and between the City of Kennewick (hereinafter "Kennewick"), the City of Richland (hereinafter "Richland"), the City of Pasco (hereinafter "Pasco"), and the City of West Richland (hereinafter "West Richland"), all municipal corporations of the State of Washington (referred to collectively as the "Parties"). This Agreement is made in conformance with and under the authority granted by RCW 39.34, the Interlocal Cooperation Act.

I. Recitals

WHEREAS, Richland, Kennewick, Pasco, and West Richland were granted Washington State Surface Water Right Permit S4-30976 on September 15, 2003 (hereinafter "Permit"); and

WHEREAS, the Permit requires the Parties to prepare a Regional Water Forecast and Conservation Plan (RWFCP); and

WHEREAS, the Parties are updating the RWFCP, dated September, 2008; and

WHEREAS, in 2008, Richland, Kennewick, Pasco and West Richland funded a Regional Water Forecast and Conservation Plan to serve as a basis for serving municipal, industrial, and commercial users and uses within their urban service areas.; and

WHEREAS, the 2008 plan expires June of 2016; and

WHEREAS, to serve as a common demand forecast by the four cities when they update their Water System Plan (SWP) in accordance with Washington Department of Health (DOH) requirements, Richland, Kennewick, Pasco and West Richland have agreed to provide funding to update the 2008 Regional Water Forecast and Conservation Plan; and

WHEREAS, staff in Richland, Kennewick, Pasco and West Richland have collaborated to select an engineering consultant and to negotiate a scope of work and budget for the study; and

WHEREAS, the Interlocal Cooperation Act contained in RCW 39.34 authorizes local governments such as the Parties to this Interlocal to contract for the joint conduct of activities which each of the parties is individually authorized to perform.

NOW, THEREFORE, the Parties hereby agree as follows:

II. Agreement

Section 1. Purpose

The purpose of this Interlocal Cooperation Agreement is to authorize a collaborative effort between the Parties to update a Regional Water Forecast and Conservation Plan, and to determine the parameters for the contracting and funding of said plan update.

Section 2. Legal Entity

No separate legal or administrative entity is created upon execution of this Interlocal Cooperation Agreement.

Section 3. Administration

Kennewick shall award and administer the consultant agreement contemplated under this Interlocal Cooperation Agreement. The proposed consultant agreement is attached as Exhibit A.

Section 4. Funding and Contributions

Consultant expenses shall be shared in four (4) equal amounts between Richland, West Richland, Pasco and Kennewick. Kennewick shall issue invoices to Richland, Pasco, and West Richland for their share of the plan update expenses. Invoices shall issue no more frequently than monthly. Scope and budget changes that increase the project budget may only be executed after written authorization from all four Cities.

Section 5. Property

No real or personal property shall be acquired as a consequence of the execution of this Interlocal Cooperation Agreement. The Parties shall all receive at least one copy of the Regional Water Forecast and Conservation Plan Update produced as a result of this Agreement.

Section 6. Additional Resources

Richland, Kennewick, Pasco, and West Richland will provide staff support to complete data requests, meeting attendance, and draft study reviews as needed to efficiently complete the study.

Section 7. Duration

This Agreement shall expire twelve months after the close-out of the consultant agreement. All obligations to pay the respective one-fourth share to fund the plan update shall survive termination of this Agreement.

Section 8. Filing

Pursuant to RCW 39.34.040, this Agreement shall become effective upon filing with the Benton County Auditor after it is fully executed by all Parties.

Section 9. Modification

This Agreement may be amended or modified only in writing, and only with the written consent of each undersigned party.

Section 10. Severability

If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected. To this end, the terms and conditions of this Agreement are declared severable.

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

CITY OF RICHLAND

CITY OF KENNEWICK

CYNTHIA D. JOHNSON, ICMA-CM
City Manager

MARIE E. MOSLEY
City Manager

Approved as to Form:

Approved as to Form:

HEATHER KINTZLEY
City Attorney

LISA BEATON
City Attorney

CITY OF WEST RICHLAND

CITY OF PASCO

Brent Gerry, Mayor

Dave Zabell, City Manager

Approved as to Form:

Approved as to Form:

Bronson Brown, City Attorney

Leland Kerr, City Attorney

EXHIBIT A

Scope of Work

City of Kennewick

Water Comprehensive Plan Update

June 2015

Background

The City of Kennewick's (City) Water Comprehensive Plan (WCP) was last updated in June 2010. Based on the current planning requirements of Washington Administrative Code (WAC) Chapter 246-290, the City's WCP must be updated every six (6) years, and the City's update is due by June 9, 2016.

This Scope of Work includes tasks necessary for RH2 Engineering, Inc., (RH2) to update the City's WCP and evaluate the ability of the water system to meet the needs of existing and future water system customers throughout a 20-year planning period. It is anticipated that the planning requirements will be modified to extend the WCP update cycle to ten (10) years. In anticipation of this upcoming change, the WCP will be prepared with analyses and projections, based on both 6-year and 10-year planning cycles. This approach has been approved by the Washington State Department of Health (DOH) and will extend the WCP update cycle to ten (10) years once the WAC is modified.

Additional tasks presented in this Scope of Work perform a detailed evaluation of the existing water system that can be used to support the development of a cost-effective Capital Improvement Program (CIP) for the WCP. These tasks evaluate the energy efficiency of the water system, document the existing condition of the pumps, and document a unidirectional flushing program.

This Scope of Work is based on published regulatory requirements for comprehensive water system plans known at the time of this writing and a draft pre-plan agreement used in a meeting between the City and DOH on March 17, 2015. If new or expanded regulatory requirements are published during the course of this project, a contract amendment, along with a scope of work and fee estimate, can be provided for the additional work needed to satisfy the requirements. Enclosed as **Exhibit D** is a list of data to be provided by the City prior to commencement of the activities contained in this Scope of Work. Tasks 1, 3, 4, 5 and 6 will be performed on a fixed-fee basis. Task 2 will be performed on a time and material basis with a not-to-exceed estimate.

Task 1 – Water Comprehensive Plan

Task 1.1 – Data Collection and DOH Coordination

Objective: Assist the City in collecting data to complete the water system planning process. Coordinate with the DOH throughout the development of the WCP.

Approach:

- 1.1.1 Attend one (1) pre-planning conference with the City, Benton County (County), and DOH staff.
- 1.1.2 Coordinate with City staff during the data collection process. This includes coordinating via telephone, submitting the list of data needed, and reviewing data provided by the City.

Assumptions: *To reduce the level of effort needed to update the WCP, RH2 will rely on the accuracy and completeness of existing information, data, and materials provided by the City and others in relation to this Scope of Work. The County will be invited but is not required to attend the pre-planning conference.*

RH2 Deliverables: Attendance and meeting minutes for one (1) meeting with City, County, and DOH staff.

Task 1.2 – Introduction and Existing Water System Description

Objective: Provide a description of the components of the existing water system.

Approach:

- 1.2.1 Describe the water system ownership and management. Include the system type, system identification number, address, and contact person.
- 1.2.2 Describe the authorization and purpose of the WCP and the WCP contents, and provide a definition of terms and a list of abbreviations used in the WCP.
- 1.2.3 Review previous plans, existing system information and data, and available facility as-builts.
- 1.2.4 Visit each facility with City staff to collect field information and observe equipment layouts and existing conditions.
- 1.2.5 Provide a brief overview of the history of the water system using information from the previous WCP and historical summaries compiled and provided by the City. Include the current number of existing and approved service connections.
- 1.2.6 Describe the physical characteristics of the existing water service area and its effects on water system planning, including topography, geology, sensitive areas, and flood zones.
- 1.2.7 Describe the City's existing and projected future service areas, including the Urban Growth Area (UGA), retail water service area, and water service agreements. Include existing plans for expanding the current service area.
- 1.2.8 Provide a brief overview of the operation of the existing water system.
- 1.2.9 Provide a table of water main inventory that includes total lengths, diameters, materials, and age, based on available data.
- 1.2.10 Review existing City standards pertaining to water system policies and criteria.
- 1.2.11 Identify existing policies and recommend additional or revised policies, as necessary, so that projected future City facilities can meet minimum and acceptable design standards and criteria. Use DOH, Washington State Environmental Protection Agency (EPA), American Water Works Association (AWWA), and standard engineering practices as the basis for identifying policies, criteria, and requirements.
- 1.2.12 Summarize each policy and design criteria.
- 1.2.13 Describe the process for responding to requests for new water service (individual and group services), including timeframes.
- 1.2.14 Describe the process for determining whether the system's capacity is adequate to provide water service requests for new service. *The process will include the determination of sufficient water rights.*

- 1.2.15 Describe conditions of a non-technical nature that may impact the City's ability to provide new water service (e.g., annexation procedures, local ordinances, and instream flow rule, etc.).
- 1.2.16 Describe the procedures for granting and/or requesting extensions of time during a project. Describe the procedures for handling disputes and appeals if requests are denied.
- 1.2.17 Describe policies for extensions of water service outside of current system boundaries. Describe how the policies are consistent with current local and County comprehensive land-use plans and development regulations.
- 1.2.18 Prepare color figures of the following:
 - Existing Water System
 - Existing System Hydraulic Profile
 - Service Area and Adjacent Systems

RH2 Deliverables:

- Descriptions and figures of existing system components for City review and comment. Attendance at one (1) facility visit with City staff.
- Descriptions of policies and design criteria for City review and comment.
- Chapter 1 of the WCP.

Task 1.3 – Basic Planning Data

Objective: Review planning-related documents and identify impacts on the City's water system for use in the WCP.

Approach:

- 1.3.1 Prepare and review an inventory of related plans to provide a summary of the impacts or constraints on the water system, including the *Benton County Comprehensive Land Use Plan* and the *Regional Water Supply Feasibility Study*, and review how the Growth Management Act (GMA) impacts the City.
- 1.3.2 Complete DOH's Consistency Statement Checklist for each planning agency with which the WCP must be consistent, specifically the City and County.
- 1.3.3 Identify existing and projected future land use patterns in and adjacent to the City and their potential impacts on existing and potential future facilities and water sources for the water system. Include discussions of the land use in the possible water system expansion area.
- 1.3.4 Identify current and projected housing trends and household sizes within the City's service area, based on available information from City staff, as well as County and state population data.
- 1.3.5 Include a table of 6-year, 10-year, and 20-year population projections for both the City and the water service area that comply with the GMA.
- 1.3.6 Prepare a color figure of the City's existing and future land use.

- 1.3.7 Tabulate monthly totals of metered consumption for each customer class and the average number of accounts in service for each year from 2010 through 2015 based on available information provided by the City. Identify the summer and winter variations in consumption for each customer class.
- 1.3.8 Tabulate monthly and annual usage for water supplied to other systems including, Metz Water System and Elliot Lake (Kennewick Irrigation District).
- 1.3.9 Tabulate ten (10) to twenty (20) of the largest water users and the total water use of each for the year 2015.
- 1.3.10 Tabulate monthly and yearly totals of water supply from each supply facility from 2010 through 2015.
- 1.3.11 Calculate per-capita demands, based on the average day demand (ADD), and water system population data from 2010 through 2015, based upon lands with and without irrigation water from other sources.
- 1.3.12 Calculate the number of equivalent residential units (ERUs) within the system, based on the water consumption and supply data.
- 1.3.13 Identify the total amount of distribution system leakage (DSL) from 2010 through 2015. Calculate the three (3)-year rolling average of the DSL.
- 1.3.14 Tabulate total consumption of customers within each pressure zone, based on the hydraulic model, and the parcel-consumption database provided by the City.
- 1.3.15 Calculate the system ADD, based on the yearly water supply data from 2010 through 2015.
- 1.3.16 Estimate the system's peak day demand (PDD) and peak hour demands (PHDs).
- 1.3.17 Prepare a table of general fire flow requirements of each land use classification and identify buildings with the largest fire flow requirements within the service area.
- 1.3.18 Document the historical demands from 2010 through 2015.
- 1.3.19 Describe the basis for and results of the existing and projected future water demand evaluation.
- 1.3.20 Evaluate, describe, and prepare a graphic or table to demonstrate the summer and winter variations in consumption patterns for each customer class.
- 1.3.21 Document the results of the demand analyses in summary tables and the chapter text.

RH2 Deliverables:

- Descriptions and figures of planning data for City review and comment for the WCP.
- Descriptions and tables of historic and projected demand data for City review and comment.
- Chapter 2 of the WCP.

Task 1.4 – Water System Analyses

Objective: Evaluate each water system component to identify deficiencies and recommend improvements. Utilize the hydraulic model of the City’s water system to perform pressure and fire flow hydraulic analyses.

Approach:

- 1.4.1 Describe water system design and construction standards for new construction.
- 1.4.2 Describe each pressure zone and existing facilities, including sources of supply, pressure reducing stations, pipelines, reservoirs, interties, and telemetry and supervisory control systems.
- 1.4.3 Examine each of the existing pressure zones and identify areas of low and high pressures. Include a table showing each existing zone, its maximum and minimum service elevation, and service pressures (at static conditions).
- 1.4.4 Calculate the quantity of water supply required for the existing and projected future conditions, and compare those requirements to the system’s existing supply capability.
- 1.4.5 Identify and describe supply facility deficiencies.
- 1.4.6 Evaluate booster pump stations (BPSs) and briefly describe deficiencies.
- 1.4.7 Based on the requirements contained in WAC 246-290-235 and the most current DOH *Water System Design Manual*, calculate the quantity of water storage required for the existing and future system and compare those requirements to the existing storage capacity of the system. Storage analyses will be performed for the system as a whole, as well as for individual pressure zones or storage operating areas.
- 1.4.8 Identify and briefly describe storage deficiencies.
- 1.4.9 Document the hydraulic analyses criteria and hydraulic model settings for the distribution system analyses.
- 1.4.10 Update the City’s existing WaterGEMS® hydraulic model with current water system mapping. Update the model with recent water system improvements.
- 1.4.11 Prepare a preliminary hydraulic model node diagram. Coordinate with the City to review water system facilities shown in the model and update the model, as necessary, based on input from the City.
- 1.4.12 Update elevation data in the model by transferring data from electronic contours to model junction nodes using customized routines.
- 1.4.13 Compute pipe roughness coefficients from available pipe material and age data using routines to accomplish initial calibration.
- 1.4.14 Allocate the existing (2015) demand data among the nodes in the model using a parcel-consumption database provided by the City and customized routines.
- 1.4.15 Update facility data into the model for supply sources, reservoirs, and pressure reducing valve (PRV) stations. Input pump curves developed under Task 5. Establish facility settings to reflect current settings and those to be used for the analyses.

- 1.4.16 Perform preliminary hydraulic analyses to identify locations for field pressure and hydrant flow tests and check potential performance at each site. Prepare a template that lists field test locations and data that needs to be collected at each test location. Coordinate with the City to establish methods and recordkeeping for field tests.
- 1.4.17 Attend one (1) day of hydrant-flow tests to observe that the pressure and flow test objectives and procedure are met for the purpose of calibrating the hydraulic model. *City staff will complete all hydrant flow tests on subsequent days without RH2 field assistance. City staff will operate hydrants, valves, and other water system facilities as directed by RH2. RH2 will provide calibrated pitot and pressure gauges for use during the hydrant-flow tests and will record the results of the tests. Operational status of facilities will be provided by City staff (in real-time or from the City's telemetry system following field testing), including flows into the system from supply sources and reservoir levels at the start and end of the tests.*
- 1.4.18 Perform hydraulic analyses to calibrate the model from the field flow and pressure test data for the purposes of steady-state hydraulic analyses.
- 1.4.19 Coordinate with the City to identify sources of inconsistencies between the field calibration data and the modeled results. *Inconsistencies may be the result of unknown closed valves in the system or incorrect diameter of water mains shown on system mapping or as-builts. Since this item is highly variable in nature, an initial allocation of twenty-four (24) hours of a water modeling specialist's time has been included for this task. If generally-accepted industry standards for hydraulic model accuracy cannot be achieved within this initial allocation, RH2 will coordinate with the City to determine the next steps. This may include a scope amendment to assist the City in performing additional field flow tests and model calibration analyses.*
- 1.4.20 Input the current land use classifications into the model and assign a general planning level fire flow requirement to each node for comparison of fire flow results. *Custom routines will be utilized to transfer the data from the land use map to the model.*
- 1.4.21 Using the hydraulic model of the water system, perform a steady-state hydraulic analysis of the system simulating a PHD condition with no fire flows to determine the pressures and flow distribution during this demand condition.
- 1.4.22 Perform a steady-state fire flow analysis for each node in the system while simulating PDDs to determine the capability of the existing system to provide adequate flows and pressures and identify existing system deficiencies.
- 1.4.23 Export the results of the existing system PHD and fire flow analyses to a GIS shapefile for transmittal to the City.
- 1.4.24 Input future demand data into the hydraulic model's nodes using the results from the future water demand evaluation. *Demand distribution shall be based on estimates of future growth allocations.*
- 1.4.25 Identify and input proposed water system improvements into the model, based on the results of the existing system hydraulic analysis and identification of deficiencies.
- 1.4.26 Perform a steady-state fire flow analysis for each node in the system while simulating future PDDs to check that the proposed improvements address existing system deficiencies and are sized properly to accommodate anticipated growth, based on meeting the City's policies and design criteria. Repeat the analyses for the 6-year, 10-year, and 20-year projections.
- 1.4.27 Prepare a table that summarizes the results of the existing system and future system fire flow analyses.

- 1.4.28 Identify and describe distribution system deficiencies and the results of the hydraulic analyses.
- 1.4.29 Evaluate and identify deficiencies for the existing water main, PRV stations, interties, and telemetry and supervisory control systems.
- 1.4.30 Perform an existing system, 6-year, and 10-year system capacity analysis to determine the unused, available system capacity expressed in equivalent residential units (ERUs). Prepare a 6-year and 10-year projected system capacity analysis with proposed improvements. Document the criteria and results of the analyses.
- 1.4.31 Document water supply characteristics and effects from existing and projected future water use on the water quantity and quality of the bodies of water from which the City withdraws supply. Describe water supply characteristics by identifying seasonal source variability, water rights limitations, water reliability and legal constraints. Utilize existing data and studies available from the City.
- 1.4.32 Provide an overview of existing and future drinking water regulations, the Safe Drinking Water Act (SDWA) and the Endangered Species Act (ESA). Describe the impacts of the regulations on the City.
- 1.4.33 Identify the water quality monitoring requirements for the City's water system.
- 1.4.34 Summarize the results and compliance status of recent source and distribution system water quality monitoring.
- 1.4.35 Identify improvements, as needed, to comply with the water quality requirements.
- 1.4.36 Meet with City staff to discuss the system analyses, deficiencies, and recommended improvements.
- 1.4.37 Document the results of the system analysis in summary tables and the chapter text.

RH2 Deliverables:

- Descriptions, tables, and figures of the water system analyses for City review and comment. Attendance at one (1) meeting with City staff.
- GIS shapefile containing the results of the existing system PHD and fire flow analyses. Calibrated WaterGEMS® hydraulic water model for use in steady-state hydraulic analyses.
- Water System Design Manual Table 6-1 for the existing, 6-, and 10-year system.
- Coordination with City to review accuracy of the hydraulic water model.
- Chapter 3 of the WCP.

Task 1.5 – Water Use Efficiency Program

Objective: Update the City's Water Use Efficiency (WUE) program and WUE goals for the water system.

Approach:

- 1.5.1 Evaluate the City's existing WUE program developed through the Regional Water Forecast and Conservation Plan Update and incorporate elements into the WCP necessary for consistency with regulations.
- 1.5.2 Prepare a summary of WUE planning efforts that have been completed since the WUE program was adopted.
- 1.5.3 Document the current and past efforts for WUE and their impact on water demand over the past six (6) years. Describe the WUE improvements.
- 1.5.4 Develop annual demand projections for the first ten (10) years and projections for year twenty (20), based on projected water system population data and historical per-capita demands. Demand projections shall be tabulated with and without additional water use reductions from the proposed WUE program.
- 1.5.5 Coordinate with the City to provide data necessary to conduct the WUE public forum. *The City will conduct the meeting to satisfy the public forum requirements of the WUE program and to present the water use efficiency goals for adoption by the City Council.*
- 1.5.6 Identify and evaluate WUE measures for appropriateness and cost-effectiveness.
- 1.5.7 Prepare a schedule for implementation of the WUE measures and cost estimates for each measure.
- 1.5.8 Summarize the City's current water rights.
- 1.5.9 Perform a water rights evaluation that compares current water rights with existing and projected demands on a pressure zone or operating area basis.
- 1.5.10 Document water supply characteristics and effects from existing and projected future water use on the water quantity and quality of the bodies of water from which the City withdraws supply. Describe water supply characteristics by identifying seasonal source variability, water rights limitations, water reliability, and legal constraints. Utilize existing data and studies available from the City.
- 1.5.11 Review adjacent water systems and provide a brief description of the adjacent water systems and the potential for emergency interties. Document existing interties and include agreements in the appendices.

RH2 Deliverables:

- Descriptions documenting the City's WUE program for City review and comment.
- Evaluation of existing water rights, including descriptions of existing water quality monitoring requirements and results of recent monitoring for City review and comment.
- Water Rights Self-Assessment for current use, 6-year, 10-year, and 20-year growth periods.
- Chapter 4 of the WCP.

Task 1.6 – Source Water Protection

Objective: Document the City’s existing efforts toward watershed control and wellhead protection.

Approach:

- 1.6.1 Prepare a summary of the state’s regulatory requirements.
- 1.6.2 Document the City’s past efforts toward protection of its water sources, including the monitoring program the City uses to assess the adequacy of watershed and wellhead protection.
- 1.6.3 Document the results of the City’s susceptibility assessment and the monitoring waivers that were granted.
- 1.6.4 Prepare a description of the watershed and an inventory, including location, hydrology, land ownership, and activities that may adversely affect source water quality.
- 1.6.5 Perform delineation of the wellheads using the calculated fixed radius method and document the delineation method, results, and future requirements.
- 1.6.6 Prepare an inventory of potential contaminant sources and activities using available databases maintained by Washington State Department of Ecology (Ecology) and the EPA, and document the results of the inventory findings. The inventory will include site locations and owners/operators.
- 1.6.7 Identify owners and operators of known and potential sources of water contamination, businesses, regulatory agencies and local governments, emergency response agencies, and City customers that must be notified of the City’s watershed control and wellhead protection programs.
- 1.6.8 Document watershed control and wellhead protection measures, including ownership and relevant written agreements, and monitoring of activities and water quality.
- 1.6.9 Document normal system operation and a contingency plan for operating the water system in the event of contamination of one of the City’s water sources or other source-related emergency.
- 1.6.10 Document water quality trends of source water quality monitoring from past records.
- 1.6.11 Document implementation of the watershed control and wellhead protection program and provide recommendations.

RH2 Deliverables:

- Documentation of the City’s watershed control and wellhead protection plan for City review and comment.
- Chapter 5 of the WCP.

Task 1.7 – Operations and Maintenance

Objective: Document the water system’s operations and maintenance (O&M) program.

Approach:

- 1.7.1 Document the current water staff organization and prepare an organizational chart.
- 1.7.2 Prepare a table listing water operations personnel, their positions, and certifications.
- 1.7.3 Provide a brief description of the key responsibilities of the water operations personnel.
- 1.7.4 Provide a list of major equipment, supplies, and chemicals used by the water system.
- 1.7.5 Comment on the general impacts and effects of changing water quality requirements regarding O&M responsibilities.
- 1.7.6 Identify safety procedures that must be followed to help avoid potential work place hazards. Incorporate the existing safety program activities and recent Labor and Industries’ inspection reports.
- 1.7.7 Prepare a description of the water system, as required by the Coliform Monitoring Plan (CMP).
- 1.7.8 Document source water quality monitoring requirements and procedures.
- 1.7.9 Document distribution system water quality monitoring requirements and procedures, including a schedule for coliform monitoring.
- 1.7.10 Discuss the impact of expanding the use of water supply produced by the City on the water quality monitoring requirements.
- 1.7.11 Prepare a color figure of the locations needed to meet the various monitoring requirements.
- 1.7.12 Prepare a brief description of the City’s existing Emergency Response Plan (ERP) and Vulnerability Assessment (VA). For security purposes, those documents will not be included in the WCP.
- 1.7.13 Review the City’s existing cross-connection control ordinance and programs it has developed. Evaluate the documents and incorporate elements into the WCP necessary for consistency with regulations.
- 1.7.14 Describe the consequences for failing to comply with the cross-connection control ordinance.
- 1.7.15 Document the responsibility of each City department for implementing the program, and their relationship with one another and outside agencies.
- 1.7.16 Identify the primary and back-up staff positions delegated to the responsibility of organizing and implementing the cross-connection control program.
- 1.7.17 Identify the qualifications required for personnel working in the cross-connection control plan.
- 1.7.18 Document the City’s approval of qualifications for cross-connection control testers and specialists.
- 1.7.19 Document procedures for prioritizing and conducting surveys of existing facilities to identify existing and potential cross connections.

- 1.7.20 Document guidelines for assessing the degree of hazard and the selection of the appropriate backflow assemblies.
- 1.7.21 Document standard requirements for installing and testing approved backflow assemblies.
- 1.7.22 Describe the recordkeeping system requirements for the cross-connection control plan.
- 1.7.23 Describe the methods or processes that will provide information (public education, etc.) regarding the cross-connection control program to the existing and future system customers.
- 1.7.24 Document procedures for responding to backflow incidents.
- 1.7.25 Identify procedures for keeping and compiling records and reports. Provide a general list of records on file and identify where they are filed.
- 1.7.26 Identify maintenance schedules for each facility and summarize the unidirectional flushing program updated under Task 6.
- 1.7.27 Evaluate staffing requirements and document recommendations.
- 1.7.28 Identify O&M improvements and costs for budgeting purposes.
- 1.7.29 Document the O&M program in summary tables and the chapter text.

RH2 Deliverables:

- Descriptions and tables documenting the City's existing O&M program.
- Completed cross-connection control plan included in the WCP as an appendix.
- Descriptions and figures documenting the City's existing water quality and coliform monitoring programs for City review and comment.
- Chapter 6 of the WCP.

Task 1.8 – Distribution Facility Design and Construction Standards

Objective: Apply for submittal exceptions for distribution, booster pumps, and reservoir projects under WAC 246-290-125.

Approach:

- 1.8.1 Discuss the City's existing construction standards and include a copy in an appendix of the WCP.
- 1.8.2 Document the City's design and construction standards for distribution-related projects.
- 1.8.3 Document the City's design and construction standards for BPSs and reservoirs.

RH2 Deliverables:

- City construction standards.
- Design and construction standards for distribution-related projects.
- Design and construction standards for BPSs and reservoirs.
- Chapter 7 of the WCP.

Task 1.9 – Improvement Program

Objective: Describe and schedule improvements to address deficiencies identified in the water system analyses. Prepare planning-level cost estimates for each project identified.

Approach:

- 1.9.1 Describe the water system improvements that have been completed since the last WCP update.
- 1.9.2 Prepare a list of proposed water system improvements, based on the results of the existing system and proposed system analyses. Briefly describe each group of related improvements and the purpose/benefit of the improvements.
- 1.9.3 Prepare a planning-level (approximate) cost estimate for each improvement, based on current industry prices.
- 1.9.4 Coordinate with City staff to establish criteria for prioritizing and scheduling improvements. Prioritization and scheduling will consider other scheduled utility and transportation projects based on information provided by the City.
- 1.9.5 Schedule improvements, based on the results of the prioritization. Prepare up to two (2) modified CIP schedules, based on input from the City from the results of the financial analysis.
- 1.9.6 Prepare a table of improvements that includes an improvement identification number, a brief description of each improvement, the associated cost estimate, and the scheduling of the improvements on an annual basis for the first ten (10) years and for the twenty (20)-year planning period.
- 1.9.7 Describe the criteria and procedures used for prioritizing and scheduling improvements.
- 1.9.8 Document the CIP prioritization analyses in summary tables and the chapter text.
- 1.9.9 Prepare color figures of the following:
 - Proposed Water System Improvements
 - Proposed Improvements Hydraulic Profile
- 1.9.10 Meet with City staff to discuss the water system improvements and the proposed schedule of implementation.

RH2 Deliverables:

- Draft CIP tables and figures for City review and comment. GIS files containing proposed water main improvements. Attendance at one (1) meeting with City staff.
- Chapter 8 of the WCP.

Task 1.10 – Financial Analysis

Objective: Identify the financial requirements of the City's water system.

Approach:

- 1.10.1 Coordinate with the City during the project to provide information in support of the financial analysis chapter.

- 1.10.2 Summarize past income and expenses for 2010 through 2015 and identify trends.
- 1.10.3 Provide a balanced one (1)-year operational statement for 2016.
- 1.10.4 Develop a plan for collecting revenue necessary to maintain cash flow stability and to fund projected capital and emergency improvements.
- 1.10.5 Compare necessary revenue to the City's ability to pay, based upon current 1.5 percent of median household income for the City.
- 1.10.6 Evaluate conservation rate structures and the feasibility of implementing rate structures that encourage water demand efficiency.
- 1.10.7 Attend one (1) meeting with City staff to review draft financial analysis results before finalizing the financial chapter.

RH2 Deliverables:

- Attendance at one (1) meeting with City staff.
- Chapter 9 of the WCP.

Task 1.11 – Miscellaneous Documents

Objective: Prepare miscellaneous appendices for inclusion in the WCP.

Approach:

- 1.11.1 Obtain copies of signed minutes from informational meetings for consumers including notification.
- 1.11.2 Attach notices to adjacent utilities that the WCP is available for review and comment. Attach comments received.
- 1.11.3 Obtain a State Environmental Policy Act (SEPA) Checklist and Determination of Non-Significance (DNS) from the City to include in the appendices.
- 1.11.4 Obtain the City service area and intertie agreements and include in the appendices.
- 1.11.5 Obtain copies of applicable City resolutions/ordinances and include in the appendices.
- 1.11.6 Include copies of Water Facilities Inventory (WFI) forms.
- 1.11.7 Include copies of water right certificates and permits.
- 1.11.8 Include a copy of the most recent Consumer Confidence Report (CCR).
- 1.11.9 Include a copy of the City's construction standards.
- 1.11.10 Include copies of water system facilities data, consistency statement checklists, and agency review comments.

RH2 Deliverables:

- Miscellaneous appendices for inclusion in the WCP.
- Chapter 10 of the WCP.

Task 1.12 – Executive Summary

Objective: Prepare an executive summary to describe the key elements of the WCP.

Approach:

- 1.12.1 Identify the purpose of the WCP and summarize the major system characteristics and significant changes that have occurred since the previous WCP was completed.
- 1.12.2 Briefly describe the key issues in the WCP.

RH2 Deliverable: Draft executive summary chapter for City review and comment.

Task 1.13 – Finalize, Print, and Present Draft WCP

Objective: Prepare a final draft of the WCP and submit it to review agencies and adjacent water purveyors.

Approach:

- 1.13.1 Develop a cover format that includes the WCP name and revision date.
- 1.13.2 Transmit electronic copies of the draft WCP documents to the City for review and comment.
- 1.13.3 Revise the WCP, based on City review comments.
- 1.13.4 Attend one (1) meeting to present the completed WCP to City staff, City Council, and the public.
- 1.13.5 Bind the final WCP documents and print up to three (3) sets of the WCP and color figures. Two (2) sets of the WCP will be supplied to DOH.
- 1.13.6 Create an electronic PDF document, including all chapters, appendices, and figures of the WCP. *The electronic WCP will contain hyperlinks and an organizational format that will be fully functional.* Provide up to ten (10) copies of the electronic plan on CD format.
- 1.13.7 Submit the final WCP to adjacent water systems for their review and comment.
- 1.13.8 Submit the final WCP to the County and DOH for their review.

RH2 Deliverables: Up to three (3) sets of the final WCP in three-ring binder format and ten (10) copies in electronic PDF format on CD. Attendance at one (1) meeting to present the final draft WCP to City staff, City council, and the public.

Task 2 – DOH and Agency Review Revisions to WCP

At the completion of Task 1, the WCP will be in a final format, ready for review by the regulatory agencies and adjacent water purveyors. The number of comments, number of meetings, and amount of required WCP modifications from review by the regulatory agencies and adjacent water purveyors are difficult to predict.

Objective: Finalize the WCP.

Approach:

- 2.1 Respond to DOH, Ecology, County, and adjacent water purveyor comments.

- 2.2 Attend up to two (2) meetings with the City and DOH to address concerns with the final conclusions and approach.
- 2.3 Print revised maps and chapters and distribute three (3) hard copies and provide up to ten (10) copies of the updated electronic plan on CD format.

RH2 Deliverables: At the completion of the project, a copy of the computer files of the WCP Word documents, water model, and AutoCAD® and GIS figures will be provided to the City.

Task 3 – Regional Water Forecast and Conservation Plan Update

Task 3.1 – Data Collection and Ecology Coordination

Objective: Assist the cities of Kennewick, Pasco, Richland, and West Richland (cities) in collecting data for the water system documentation and forecasting process. Coordinate with Ecology throughout the development of the plan.

Approach:

- 3.1.1 Attend a kickoff meeting with cities, County, and Ecology staff.
- 3.1.2 Coordinate with cities staff during the data collection process. This includes coordinating via telephone, submitting the list of data needed, and reviewing data provided by the cities.

Assumptions: *To reduce the level of effort needed to update the WCP, RH2 will rely on the accuracy and completeness of existing information, data, and materials provided by the cities and others in relation to this Scope of Work. Benton County will be invited but is not required to attend the kickoff meeting.*

RH2 Deliverables: Attendance and meeting minutes for one (1) meeting with City, County, and DOH staff.

Task 3.2 – Introduction and Background

Objective: Describe the purpose and history of the cities of Kennewick, Pasco, Richland, and West Richland (the Quad City) water rights and report of current conservation measures and regional issues.

Approach:

- 3.2.1 Describe the history of the quad city water rights and purpose of the Regional Water Forecast and Conservation Plan (RWFCP).
- 3.2.2 Outline the RWFCP organization and content.

RH2 Deliverables: Chapter 1 of RWFCP update.

Task 3.3 – Area Description

Objective: Describe the local area geology, climate, population and municipal subdivisions.

Approach:

- 3.3.1 Describe the geography and climate of the quad city area.

- 3.3.2 Summarize the population served and the current and future services areas.
- 3.3.3 Describe the customer mix, water needs, and the impact of land use change.
- 3.3.4 Describe the municipal systems and the relationship of the municipal systems with irrigation districts within and adjoining current and future service areas.
- 3.3.5 Summarize municipal water rights for the quad cities and the mechanisms for transmitting regional supplies to each city.

RH2 Deliverables: Chapter 2 of RWFCP.

Task 3.4 – Conservation Program Components

Objective: Describe the conservation programs that are in place and evaluate their effectiveness on increasing efficiencies within the region.

Approach:

- 3.4.1 Meet with the cities and review existing conservation goals and objectives.
- 3.4.2 Update goals and objectives, based upon accomplishments and opportunities present in the current environment.
- 3.4.3 Describe existing and proposed conservation measures within each jurisdiction and regionally.
- 3.4.4 Collect data from the cities regarding current conservation measures and water use impacts.
- 3.4.5 Perform a water balance and determine net consumptive use within the municipal service areas.
- 3.4.6 Prepare a table of production and metered consumer use on a per-capita basis.
- 3.4.7 Describe and summarize non-revenue water use.
- 3.4.8 Evaluate the existing conservation program and opportunities to improve the program through various mechanisms.

RH2 Deliverables: Chapter 3 of RWFCP.

Task 3.5 – Regional Joint Use Strategy for Quad City Water Right

Objective: Describe the current use of the quad city water right, allocate the water rights for the next six-year period, and identify mitigation measures.

Approach:

- 3.5.1 Describe the current condition of the quad city water rights and where it is being used.
- 3.5.2 Tabulate the 2021 (6-year) and 2035 (20-year) allocation of the quad city water right and where it is anticipated to be used.
- 3.5.3 Describe mitigation required by each city, based on the allocation of the quad city water rights.

RH2 Deliverables: Chapter 4 of RWFCP.

Task 3.6 – Final Draft Regional Water Forecast and Conservation Plan

Objective: Prepare a final draft of the RWFCP and submit it to review agencies.

Approach:

- 3.6.1 Develop a cover format that includes the RWFCP name and revision date.
- 3.6.2 Transmit electronic copies of the draft RWFCP documents to the cities for review and comment.
- 3.6.3 Revise the RWFCP, based on cities review comments.
- 3.6.4 Attend one (1) meeting to present the completed RWFCP to cities staff, City councils, and the public.
- 3.6.5 Bind the final RWFCP documents, and print up to five (5) sets of the RWFCP and color figures. Two (2) sets of the RWFCP will be supplied to Ecology.
- 3.6.6 Create an electronic PDF document, including all chapters, appendices, and figures of the RWFCP. The electronic RWFCP will contain hyperlinks and an organizational format that will be fully functional. Provide up to ten (10) copies of the electronic plan on CD format.

RH2 Deliverables: Up to five (5) sets of the final RWFCP and ten (10) copies in electronic PDF format on CD. Attendance at one (1) meeting to present the final draft RWFCP to cities staff, City councils, and the public.

Task 4 – Ecology and Agency Review Revisions to RWFCP

At the completion of Task 3, the RWFCP will be in a final format, ready for review by the regulatory agencies and adjacent water purveyors. The number of comments, meetings, and amount of required RWFCP modifications from review by the regulatory agencies are difficult to predict.

Objective: Finalize the RWFCP.

Approach:

- 4.1 Respond to Ecology and water purveyor comments.
- 4.2 Attend up to two (2) meetings with the cities and Ecology to address concerns with the final conclusions and approach.
- 4.3 Print revised maps and chapters, distribute up to five (5) hard copies of updates, and provide up to ten (10) copies of the updated electronic plan on CD format.

At the completion of the project, a copy of the computer files of the WCP Word documents, water model, and AutoCAD® and GIS figures will be provided to the City.

Task 5 – Pump Condition and Energy Efficiency Evaluation

Objective: Determine the baseline operation and energy efficiency of the existing pumping units at the Columbia River Surface Water Treatment Plant (WTP), Ranney Collectors 4 and 5, booster stations at the golf course, W 18th Avenue and S Kellogg Street, W 19th Avenue and S Olympia Street, N 28th Avenue and W Irving Street, W 45th Avenue and S Olympia Street, W 47th Avenue

and S Olympia Street, Canyon Lakes, W 54th Avenue and S Olympia Street, Thompson Hill, Layton Park, soccer association, Kiwanis, Columbia Park campground, and the new aquifer storage recovery (ASR) well.

Approach:

- 5.1 Collect data at the well and BPSs to conduct a frequency vibration analysis, determine the energy signature, wire to water efficiency, and develop a pump curve. Data will be collected with only one (1) well or pump operating at a time at each site. *It is assumed that the City will provide a water system operator to turn pumps on and off and to adjust valve settings, and that the City will provide an electrician to connect RH2's electrical monitoring equipment into each control panel. It is also assumed that flow meters and upstream and downstream pressure can be measured or reasonably estimated at each site.* Three (3) data points will be tested at each site, as follows:
 - 1 – Operating at normal flows and pressures.
 - 2 – Partially throttled by a downstream valve (approximately 10 to 15 percent flow reduction from normal flows).
 - 3 – Further throttled by a downstream valve (approximately 20 to 30 percent flow reduction compared to normal flows).
- 5.2 Input field data into spreadsheets. Develop pump curves and calculate energy signatures for each pump.
- 5.3 For each pressure zone, summarize the energy signature of each supply pump, calculate the 2015 baseline total amount of water supplied, energy consumed, peak power demand, and the energy and demand charges on an annual basis.
- 5.4 Based upon the results of the frequency vibration analysis, evaluate the following:
 - Status regarding incoming power, including voltage and current measurements.
 - Status regarding motor conditions, including rotors, static/dynamic eccentricities, connection faults, and load-related problems, etc.
 - Motor/pump bearing problems.
- 5.5 Based on the results of the frequency vibration analysis, recommend and prioritize cost-effective replacement or overhaul improvements to address deficiencies identified in the analysis. Provide planning-level cost estimates for the recommended improvements.

RH2 Deliverables: Recommendations for improving the energy efficiency of the water system and assessment of the existing condition of the pumps in the system.

Task 6 – Unidirectional Flushing Program

Objective: Develop a unidirectional flushing program for the City.

Approach:

- 6.1 Update the model with the location of existing gate valves and hydrants in the system for use in updating the unidirectional flushing program.

- 6.2 Identify and describe the water supply needed to meet flushing criteria. Document the hydraulic analysis criteria and hydraulic model settings for the distribution system flushing analyses.
- 6.3 Perform a steady-state hydraulic analysis of the system simulating a maximum day demand (MDD) condition with a standard flushing flowrate at each hydrant to determine the pressures and flow distribution during this demand condition, using the hydraulic model of the water system.
- 6.4 Find operational bottlenecks and locations where additional isolation valves and hydrants would assist in meeting flushing flows while mitigating the impacts to users, using WaterGEMS's rule-based operational controls and unidirectional flushing utility.
- 6.5 Prepare a table summarizing the results of the existing system and updated system flushing flow analyses.
- 6.6 Identify and describe distribution system deficiencies and unsuitable pipe materials together with the results of the hydraulic analyses.
- 6.7 Prepare a map book consisting of 11-inch by 17-inch color figures (at 1 inch equals 200 feet scale) showing pressure zone, hydrant number, valve number, pipe size, type, and age over screened base map. Prepare draft, final draft, and final versions, as needed.
- 6.8 Prepare a flushing plan with the source of supply, pressure zone, line ID, location, map page, flushing port, flow control (required valve closures), and recommended flow times. Notes for each line shall include flushing history, documented flushing problems, contemporary problems, and customer complaints. Index and general directions will identify the recommended flushing schedule, priority, and frequency for line flushing. Prepare draft, final draft, and final versions, as needed.

RH2 Deliverables:

- Draft water system analysis and flushing program for City review and comment. Provide one (1) 11-inch by 17-inch full-set printed copy of draft maps and report.
- Attendance at one (1) meeting with City staff, based upon comments received from first draft. Provide one (1) PDF copy of final draft maps and report.
- Final hydrant and valve maps by pressure zone. Provide one (1) 11-inch by 17-inch full-set printed copy and one (1) PDF copy.
- Flushing program final report. Provide one (1) full-set printed copy and one (1) PDF copy.

EXHIBIT B

City of Kennewick

Water Comprehensive Plan Update

Fixed Fee Contract (Tasks 1, 3, 4, 5 and 6), T&M Not-to-Exceed Contract (Task 2)

Estimate of Time and Expense

	Total Hours	Total Labor	Total Expense	Total Cost
Classification				

Task 1 Water Comprehensive Plan

Subtotal Water Comprehensive Plan Update Tasks	985	\$ 162,747	\$ 21,903	\$ 184,650
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Task 2 DOH and Agency Review Revisions to WCP

Subtotal DOH and Agency Review Revisions to WCP Tasks	30	\$ 4,952	\$ 1,048	\$ 6,000
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Task 3 Regional Water Forecast and Conservation Plan Update

Subtotal Regional Water Forecast and Conservation Plan Update Tasks	146	\$ 25,001	\$ 2,611	\$ 27,612
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Task 4 Ecology and Agency Review Revisions to RWFCP

Subtotal Ecology and Agency Review Revisions to RWFCP Tasks	44	\$ 7,550	\$ 1,068	\$ 8,618
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Task 5 Pump Condition and Energy Efficiency Evaluation

Subtotal Pump Condition and Energy Efficiency Evaluation Tasks	90	\$ 14,259	\$ 1,281	\$ 15,540
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Task 6 Unidirectional Flushing Program

Subtotal Unidirectional Flushing Program Tasks	130	\$ 21,694	\$ 3,724	\$ 25,418
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PROJECT TOTAL	1425	\$ 236,203	\$ 31,635	\$ 267,838
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EXHIBIT C
RH2 ENGINEERING, INC.
SCHEDULE OF RATES AND CHARGES

2015 HOURLY RATES

CLASSIFICATION		RATE	CLASSIFICATION		RATE
Professional	IX	\$206.00	Technician	IV	\$134.00
Professional	VIII	\$206.00	Technician	III	\$126.00
Professional	VII	\$196.00	Technician	II	\$94.00
			Technician	I	\$87.00
Professional	VI	\$184.00			
Professional	V	\$173.00	Administrative	V	\$127.00
Professional	IV	\$165.00	Administrative	IV	\$105.00
			Administrative	III	\$88.00
Professional	III	\$155.00	Administrative	II	\$74.00
Professional	II	\$144.00	Administrative	I	\$64.00
Professional	I	\$135.00			

IN-HOUSE SERVICES

In-house copies (each)	8.5" X 11"	\$0.09	CAD Plots	Large	\$25.00
In-house copies (each)	8.5" X 14"	\$0.14	CAD Plots	Full Size	\$10.00
In-house copies (each)	11" X 17"	\$0.20	CAD Plots	Half Size	\$2.50
In-house copies (color) (each)	8.5" X 11"	\$0.90	CAD System	Per Hour	\$27.50
In-house copies (color) (each)	8.5" X 14"	\$1.20	GIS System	Per Hour	\$27.50
In-house copies (color) (each)	11 X 17"	\$2.00	Technology Charge	2.5% of Direct Labor	
			Mileage	Current IRS Rate	

OUTSIDE SERVICES

Outside direct costs for permit fees, reports, maps, data, reprographics, couriers, postage, and non-mileage related travel expenses that are necessary for the execution of the project and are not specifically identified elsewhere in the contract will be invoiced at cost.

All Subconsultant services are billed at cost plus 15%.

CHANGES IN RATES

Rates listed here are adjusted annually. The current schedule of rates and charges is used for billing purposes. Payment for work accomplished shall be based on the hourly rates and expenses in effect at the time of billing as stated in this Exhibit.

EXHIBIT D

City of Kennewick Water Comprehensive Plan Update Data to be Provided by the City

The following list contains the information and data to be provided by the City of Kennewick (City) that is needed to update the City's Water System Plan (WSP). Available resources from previous planning work will be utilized to reduce the level of effort necessary. RH2 will rely on the items listed herein. The list below is organized according to the Scope of Work activities.

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
Task 1.2 – Introduction and Existing Water System Descriptions			
1. Reservoir information that includes reservoir name, as-built, location, year constructed, material, reservoir floor elevation, overflow elevation, diameter, ground elevation, operating levels (pump start level(s) for filling reservoir and pump stop level), fill pipe diameter, draw pipe diameter, and description of operation and control.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
2. Pressure reducing station data that includes station name, as-built, location, main line and by-pass control valve size, normal inlet pressure, outlet pressure set points, operational priority (lead, lag, second lag, etc.), ground elevation, and pressure relief valve size and set point (if relief valve is included).	H	Provided as part of Regional Water System Feasibility Plan	Delivered
3. List of check valves and zone valves (closed isolation valves between pressure zones) in the distribution system.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
4. Intertie information that includes adjacent system name, as-built, location, water main size, control valve size and model number, and any other facility information.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
5. Telemetry and supervisory control information that includes manufacturer and year of telemetry system, type of communications link (radio or phone), facilities monitored at master telemetry unit, facilities with remote telemetry units.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
6. Water treatment information that includes location of treatment facilities, as-built, type of treatment (disinfection, fluoridation, filtration, etc.), chemicals used and concentrations, method of metering, initial dosage amounts, and capacity of mixing or holding tanks.	H	Provided as part of Regional Water System Feasibility Plan	Delivered

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
7. Booster pump station data that includes pump station name, as-built, location, year constructed, number of pumps, pump curves (or pump manufacturer and model number, pump serial number and impeller diameter), motor horsepower, ground elevation, normal pumping rate, and description of operation and control.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
8. Well data that includes well name, well log, location, year constructed, pump curve (or pump manufacturer and model number, pump serial number and impeller diameter), motor horsepower, well casing diameter, well column diameter, ground elevation, well depth, screen depth range, pump intake depth, normal pumping rate, static water level, water level at normal pumping rate, and description of operation and control.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
9. Copy of most recent Department of Health (DOH) Sanitary Survey.	M		
10. Copy of GIS files of the base map, aerial photo, existing water system (including all water main, sources, pumping and storage facilities, gate and check valves, and hydrants), and contours.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
11. Describe the process for responding to requests for new water service (individual and group services), including timeframes.	L		
12. Describe the process for determining if the system's capacity is adequate to provide water service to requests for new service. The process must include the determination of sufficient water rights.	L		
13. Describe any conditions of a non-technical nature that may impact the ability to provide new water service (e.g., annexation procedures, water rights issues, local ordinances, etc.).	L		
14. Describe the procedures for granting or requesting extensions of time during a project. Describe the procedures for handling disputes and appeals when requests are denied.	L		
15. Describe policies for extensions of water service outside of boundaries. Describe how the policies are consistent with the local and county comprehensive (land use) plan, and development regulations.	L		
16. Copy of sample letter and certificate of water availability that is issued prior to receiving a building permit.	L		

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
Task 1.3 – Basic Planning Data			
1. Copy of the City's Comprehensive (Land Use) Plan.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
2. Summary of City's efforts and involvement in regional water system planning.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
3. Identify on a map the areas where growth is expected to occur.	M	Provided as part of Regional Water System Feasibility Plan	Delivered
4. List of planned developments. Provide name of development, type of development, number of units and development schedule.	M	Provided as part of Regional Water System Feasibility Plan	Delivered
5. Copy of GIS file showing existing retail and future service area boundaries.	H	Provided as part of Regional Water System Feasibility Plan	Delivered
6. Copy of GIS file showing existing and future land use.	H	Existing land use shapefile provided, but not future land use shapefile.	
7. How often are customer meters read (monthly, every other month, etc.)?	H		
8. Hourly and daily reservoir level records (telemetry data, circular charts, data sheets, etc.) from each storage facility for 2010 through 2014 (to be used to determine the system's peaking factors).	H		
9. Hourly and daily water production records from each source of supply for 2010 through 2014 (to be used to determine the system's peaking factors).	H		
10. Monthly water production totals from each source of supply from 2010 through 2014.	H	2013 data already provided.	
11. Monthly water supply data for water supplied to other systems (Metz, Elliot Lake, etc.)	H		
12. Monthly (or bi-monthly) metered water consumption totals for each customer class from 2010 through 2014.	H	2013 data already provided.	
13. Average number of connections for each month for each customer class from 2010 through 2014.	H	2013 data already provided.	
14. Total number of multi-family units (number of apartment, condo, or townhome units) served in 2010 through 2014	H		
15. List of customers (approximately 10 to 20) that used the most water in 2014 (as measured by individual meters), customer address and amount of consumption of each customer for the year.	H		

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
16. List of buildings with the largest fire flow requirements in the service area (provide at least three in each pressure zone). Provide name of building, address and fire flow requirement.	M		
17. General level of service fire flow requirements and duration for all land use classifications, such as single-family, multi-family, commercial, industrial, etc.	M		
18. Is water usage for construction projects, fire department activities, water main flushing recorded, and in the City's treatment processes (backwash or priming water) metered? If so, provide total annual amounts from 2010 through 2014.	H		
19. Database of monthly totals of 2014 metered water consumption data for each meter, including address and parcel number, if available.	H		
Task 1.4 – Water System Analyses			
1. Copy of water system policies and design criteria not contained in the previous WSP.	L		
2. List of known water system deficiencies and unsuitable pipe materials.	M		
3. List of past water main breaks dating back to 2010. Provide address and date that each occurred.	L		
4. List of facilities that have emergency power supply connections or stand-by emergency generator sets.	L		
5. As-builts for recent water system improvements not contained in the existing hydraulic model.	H		
6. Normal operating range of each reservoir (water elevation that well, intertie or control valve is called to fill reservoir or the normal drawdown in each reservoir).	H	Provided as part of Regional Water System Feasibility Plan	Delivered

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
Task 1.5 – Water Use Efficiency Program			
1. Copy of existing Water Use Efficiency Program.	H	Confirm that previous WCP and Regional Conservation Plan have the current WUE Program information.	
2. Has leak detection been performed in the distribution system in the past? If so, indicate date, description of areas tested and findings. Provide a copy of the leak detection report.	M	Confirm that previous WCP and Regional Conservation Plan have the current WUE Program information.	
3. List of current water use efficiency goals.	H	Confirm that previous WCP and Regional Conservation Plan have the current WUE Program information.	
4. Describe what, if any, previous water use efficiency efforts will be discontinued. Identify why continuation of these efforts would be ineffective or describe that the program had a prescribed end date or savings level.	M	Confirm that previous WCP and Regional Conservation Plan have the current WUE Program information.	
5. Describe any available or potential sources of reclaimed water. Identify opportunities for the use of reclaimed water (i.e. irrigation for parks or schools, construction purposes or street cleaning) and an estimated annual volume for each use.	M	Confirm that previous WCP and Regional Conservation Plan have the current WUE Program information.	
6. Amount budgeted for each individual water use efficiency measure that is part of the water use efficiency program.	L		
7. Copy of water rights permits, certificates and other related information for all sources.	M		
Task 1.6 – Source Water Protection			
1. Copy of any recent reports and studies for the sources of supply (including the Wellhead Protection Plan, Watershed Control Plan and regional water supply studies).	M		
2. Copy of DOH Susceptibility Study.	M		
3. Summarize the City's past efforts towards protection of its water sources.	L		
4. List of known and potential water contaminant sources located within the watershed/wellhead protection areas.	L		

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
5. Identify present and past land uses (last 10 to 20 years) and proposed land uses that might pose a threat to the water sources.	L		
Task 1.7 – Operations and Maintenance			
1. Personnel organization chart.	L		
2. Brief description of the major responsibilities for any new staff positions shown on the organizational chart.	L		
3. Updated list of all operators and their certifications.	L		
4. Provide a list of all major equipment, supplies and chemicals used by the water system. Provide a list of the service representatives for major water system components and chemical suppliers.	L		
5. Provide a list of safety and first aid equipment owned by the system and identify safety training the personnel have and are required to have.	L		
6. Maintenance schedules for each facility.	L		
7. Staffing time for preventive maintenance of facilities and equipment.	L		
8. Staffing time for operation tasks.	L		
9. Identify procedures for keeping and compiling records and reports; provide a list of records that are on file; and identify where the records are filed.	L		
10. Procedures for testing the accuracy of water meters and identifying the frequency of tests. Indicate most recent calibration of source and customer meters.	L		
11. Indicate approximate age of source and customer meters.	L		
12. List of the Utilities Division safety program activities and recent Labor and Industries' inspection reports.	L		
13. Provide copies of the City's Emergency Response Plan and Vulnerability Assessment (For security purposes, the documents will not be included in the WCP).	L		
14. Copy of existing cross-connection control ordinance/resolution.	L		
15. Copy of existing Coliform Monitoring Program.	M		
16. Sampling rotation schedule for coliform monitoring, if not contained in coliform monitoring program.	M		
17. List of water source sampling sites. Indicate source of sample.	M		
18. Copy of monitoring waivers and related DOH correspondence.	M		

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
19. List of known backflow assemblies installed in the system.	L		
20. Copy of latest cross-connection control program summary report that is submitted annually to DOH.	L		
21. Copy of past lead and copper monitoring results (2010 through 2014).	M		
22. Copy of asbestos monitoring results (2010 through 2014).	M		
23. Copy of source water quality monitoring results (2010 through 2014) for volatile organic chemicals, synthetic organic chemicals, inorganic chemical and physical substances, and radionuclides.	M		
24. Summarize the results of past (2010 through 2014) coliform monitoring. Indicate if monitoring results indicated levels above the regulatory limits. For each situation where the regulatory requirements were not met, describe the source of the problem and the follow up procedures that corrected the problem.	M		
25. Summarize the results of past (2010 through 2014) disinfectant concentration monitoring. Indicate if monitoring results did not meet the regulatory requirements. For each situation where the regulatory requirements were not met, describe the source of the problem and the follow up procedures that corrected the problem.	M		
26. Summarize the results of past (2010 through 2014) disinfectants and disinfection by-product monitoring and Initial Distribution System Evaluation.	M		
27. Summarize the method of disinfection and initial dosage at each source (2010 through 2014).	M		
28. Provide the initial dosage of fluoride at each source.	M		
29. Copy of Coliform Monitoring Plan.	M		
30. List of dirty water complaints (2010 through 2014), including date and location of each complaint.	M		
31. Copy of the most recent Consumer Confidence Report (CCR).	M		
32. Copy of 2010 through 2014 Water Quality Monitoring Reports (WQMR) from DOH that lists the specific monitoring requirements for the City's system.	M		

Scope of Work/Information Needed	Priority	Notes	Status/ Delivered
Task 1.8 – Distribution Facility Design and Construction Standards			
1. Copy of the City’s water system construction standards.	L		
Task 1.9 –Improvement Program			
1. List of desired water system improvements not contained in previous CIP.	M	Provided as part of Regional Water System Feasibility Plan	Delivered
2. List of projects completed since the last WSP. List can be descriptive or map-based.	M	Provided as part of Regional Water System Feasibility Plan	Delivered
3. Copy of the City’s most recent six-year Capital Facilities Plan. If not available, provide a list of all road and utility improvements currently planned by the City for the next six years to assist in coordinating the timing of water improvements with other capital improvements.	M	Provided as part of Regional Water System Feasibility Plan	Delivered
Task 1.10 – Financial Analysis			
1. Data request will be issued at a later date.	L	To be provided at a later date.	
Task 1.11 – Miscellaneous Documents			
1. Copies of information meeting minutes (if any).			
2. SEPA Checklist (to be provided upon completion of final draft WSP).	L	To be provided at a later date.	
3. Copy of current service area agreement. This was likely prepared during the development of the County’s <i>Coordinated Water System Plan</i> .	L		
4. Copy of water resolutions or ordinances not specifically identified under other activities above.	L	Provided as part of Regional Water System Feasibility Plan	Delivered
5. Copy of most recent Water Facilities Inventory (WFI) form.	H		
6. Copy of standard maintenance logs and forms used.	L		
7. Copy of intertie agreements.	M	Provided as part of Regional Water System Feasibility Plan	Delivered
Task 3 – Regional Water Forecast and Conservation Plan Update			
1. RH2 will coordinate directly with other cities for data required, as indicated in the following pages.			No action needed.
Task 5 – Pump Condition and Energy Efficiency Evaluation			
1. Electric rate schedules for each pumping facility.	M		

Exhibit D-1
Regional Water Forecast and Conservation Plan Update
Data to be Provided by Cities
City of Kennewick

The following list contains the information and data to be provided by the Cities of Kennewick, Pasco, Richland, and West Richland that is needed to update the Regional Water Forecast and Conservation Plan (RWFCP). All data provided must be consistent with each city's 2015 Water Comprehensive Plan (WCP). Acknowledging that WCP preparation has not yet commenced, RH2 Engineering, Inc., (RH2) will estimate values to prepare a draft of the RWFCP update in summer/fall 2015, and will update the values, as needed, once each city provides data that is consistent with their WCP.

Please note: If data is not available, not applicable, or if the request is unclear, please notify RH2 and alternative information and assumptions can be discussed.

~~Strikethrough~~ items have been previously provided or resolved.

1. Briefly describe the service and repair schedule relating to source meters in the past 5 years (2008 RWFCP section 3.2.2).
2. Briefly describe the testing schedule for customer meters that are larger than 2 inches (2008 RWFCP section 3.2.3).
3. Briefly describe the residential retrofit program progress in the past 5 years (2008 RWFCP section 3.2.5).
4. Briefly describe the water audit schedule for large water users (2008 RWFCP section 3.2.6).
5. Does the city provide any irrigation management practices that ensures WUE with irrigation water? If so, please briefly describe these practices. (2008 RWFCP section 3.2.10).
6. Monthly 2015 water volume returned to the McNary Pool via the wastewater treatment plant and water treatment plant backwashing (2008 RWFCP Table 3-2).
7. Monthly 2015 count of septic systems within water service area (2008 RWFCP Table 3-2).
8. Briefly describe past mitigation efforts and future mitigation plans relating to the Quad City Water Right (2008 RWFCP section 4.4).

Exhibit D-2
Regional Water Forecast and Conservation Plan Update
Data to be Provided by Cities
City of Pasco

The following list contains the information and data to be provided by the Cities of Kennewick, Pasco, Richland, and West Richland that is needed to update the Regional Water Forecast and Conservation Plan (RWFCP). All data provided must be consistent with each city's 2015 Water Comprehensive Plan (WCP). Acknowledging that WCP preparation has not yet commenced, RH2 Engineering, Inc., (RH2) will estimate values to prepare a draft of the RWFCP update in summer/fall 2015, and will update the values, as needed, once each city provides data that is consistent with their WCP.

Please note: If data is not available, not applicable, or if the request is unclear, please notify RH2 and alternative information and assumptions can be discussed.

~~Strikethrough~~ items have been previously provided or resolved.

1. 2015 and projected 2035 city limits population (2008 RWFCP Table 2-2).
2. 2015 and projected 2035 water service area population (2008 RWFCP Table 2-2).
3. Existing number of water service connections within each customer class in 2015 (2008 RWFCP Table 2-3).
4. 2015 metered water consumption totals for each customer class, including breakdowns of irrigation supply for customers that irrigate with potable water (2008 RWFCP section 3.3.2).
5. Water use efficiency (WUE) goals (2008 RWFCP section 3.1).
6. WUE measures to be implemented to meet the WUE goals (2008 RWFCP section 3.2).
7. Briefly describe the service and repair schedule relating to source meters in the past 5 years (2008 RWFCP section 3.2.2).
8. Briefly describe the testing schedule for customer meters that are larger than 2 inches (2008 RWFCP section 3.2.3).
9. Briefly describe the residential retrofit program progress in the past 5 years (2008 RWFCP section 3.2.5).
10. Briefly describe the water audit schedule for large water users (2008 RWFCP section 3.2.6).
11. Provide a list of incentives provided to customers that encourage WUE (2008 RWFCP section 3.2.10).
12. Does the city provide any irrigation management practices that ensures WUE with irrigation water? If so, please briefly describe these practices (2008 RWFCP section 3.2.10).
13. Monthly 2015 water production totals from each source of supply (2008 RWFCP Table 3-2).
14. Monthly 2015 water volume transferred through each intertie (2008 RWFCP Table 3-2).
15. Monthly 2015 water volume returned to the McNary Pool via the wastewater treatment plant and water treatment plant backwashing (2008 RWFCP Table 3-2).
16. Monthly 2015 non-revenue water volume, such as flushing, water used by contractors, water used for fire protection, etc., (2008 RWFCP Table 3-2).
17. Monthly 2015 count of septic systems within water service area (2008 RWFCP Table 3-2).

18. Briefly describe any leak detection efforts in the past 5 years (2008 RWFCP section 3.3.3).
19. Provide the water system's 2015 distribution system leakage percentage (2008 RWFCP Table 3-4).
20. Provide current water right information for water rights not included in the Quad City Water Right (2008 RWFCP section 2.5).
21. Briefly describe past mitigation efforts and future mitigation plans relating to the Quad City Water Right (2008 RWFCP section 4.4).

Exhibit D-3
Regional Water Forecast and Conservation Plan Update
Data to be Provided by Cities
City of Richland

The following list contains the information and data to be provided by the Cities of Kennewick, Pasco, Richland, and West Richland that is needed to update the Regional Water Forecast and Conservation Plan (RWFCP). All data provided must be consistent with each city's 2015 Water Comprehensive Plan (WCP). Acknowledging that WCP preparation has not yet commenced, RH2 Engineering, Inc., (RH2) will estimate values to prepare a draft of the RWFCP update in summer/fall 2015, and will update the values, as needed, once each city provides data that is consistent with their WCP.

Please note: If data is not available, not applicable, or if the request is unclear, please notify RH2 and alternative information and assumptions can be discussed.

~~Strikethrough~~ items have been previously provided or resolved.

1. 2015 and projected 2035 city limits population (2008 RWFCP Table 2-2).
2. 2015 and projected 2035 water service area population (2008 RWFCP Table 2-2).
3. Existing number of water service connections within each customer class in 2015 (2008 RWFCP Table 2-3).
4. 2015 metered water consumption totals for each customer class, including breakdowns of irrigation supply for customers that irrigate with potable water (2008 RWFCP section 3.3.2).
5. Water use efficiency (WUE) goals (2008 RWFCP section 3.1).
6. WUE measures to be implemented to meet the WUE goals (2008 RWFCP section 3.2).
7. Briefly describe the service and repair schedule relating to source meters in the past 5 years (2008 RWFCP section 3.2.2).
8. Briefly describe the testing schedule for customer meters that are larger than 2 inches (2008 RWFCP section 3.2.3).
9. Briefly describe the residential retrofit program progress in the past 5 years (2008 RWFCP section 3.2.5).
10. Briefly describe the water audit schedule for large water users (2008 RWFCP section 3.2.6).
11. Provide a list of incentives provided to customers that encourage WUE (2008 RWFCP section 3.2.10).
12. Does the city provide any irrigation management practices that ensures WUE with irrigation water? If so, please briefly describe these practices. (2008 RWFCP section 3.2.10).
13. Monthly 2015 water production totals from each source of supply (2008 RWFCP Table 3-2).
14. Monthly 2015 water volume transferred through each intertie (2008 RWFCP Table 3-2).
15. Monthly 2015 water volume returned to the McNary Pool via the wastewater treatment plant and water treatment plant backwashing (2008 RWFCP Table 3-2).
16. Monthly 2015 non-revenue water volume, such as flushing, water used by contractors, water used for fire protection, etc., (2008 RWFCP Table 3-2).
17. Monthly 2015 count of septic systems within water service area (2008 RWFCP Table 3-2).

18. Briefly describe any leak detection efforts in the past 5 years (2008 RWFCP section 3.3.3).
19. Provide the water system's 2015 distribution system leakage percentage (2008 RWFCP Table 3-4).
20. Provide current water right information for water rights not included in the Quad City Water Right (2008 RWFCP section 2.5).
21. Briefly describe past mitigation efforts and future mitigation plans relating to the Quad City Water Right (2008 RWFCP section 4.4).

Exhibit D-4
Regional Water Forecast and Conservation Plan Update
Data to be Provided by Cities
City of West Richland

The following list contains the information and data to be provided by the Cities of Kennewick, Pasco, Richland, and West Richland that is needed to update the Regional Water Forecast and Conservation Plan (RWFCP). All data provided must be consistent with each city's 2015 Water Comprehensive Plan (WCP). Acknowledging that WCP preparation has not yet commenced, RH2 Engineering, Inc., (RH2) will estimate values to prepare a draft of the RWFCP update in summer/fall 2015, and will update the values, as needed, once each city provides data that is consistent with their WCP.

Please note: If data is not available, not applicable, or if the request is unclear, please notify RH2 and alternative information and assumptions can be discussed.

~~Strikethrough~~ items have been previously provided or resolved.

1. 2015 and projected 2035 city limits population (2008 RWFCP Table 2-2).
2. 2015 and projected 2035 water service area population (2008 RWFCP Table 2-2).
3. Existing number of water service connections within each customer class in 2015 (2008 RWFCP Table 2-3).
4. 2015 metered water consumption totals for each customer class, including breakdowns of irrigation supply for customers that irrigate with potable water (2008 RWFCP section 3.3.2).
5. Water use efficiency (WUE) goals (2008 RWFCP section 3.1).
6. WUE measures to be implemented to meet the WUE goals (2008 RWFCP section 3.2).
7. Briefly describe the service and repair schedule relating to source meters in the past 5 years (2008 RWFCP section 3.2.2).
8. Briefly describe the testing schedule for customer meters that are larger than 2 inches (2008 RWFCP section 3.2.3).
9. Briefly describe the residential retrofit program progress in the past 5 years (2008 RWFCP section 3.2.5).
10. Briefly describe the water audit schedule for large water users (2008 RWFCP section 3.2.6).
11. Provide a list of incentives provided to customers that encourage WUE (2008 RWFCP section 3.2.10).
12. Does the city provide any irrigation management practices that ensures WUE with irrigation water? If so, please briefly describe these practices. (2008 RWFCP section 3.2.10).
13. Monthly 2015 water production totals from each source of supply (2008 RWFCP Table 3-2).
14. Monthly 2015 water volume transferred through each intertie (2008 RWFCP Table 3-2).
15. Monthly 2015 water volume returned to the McNary Pool via the wastewater treatment plant and water treatment plant backwashing (2008 RWFCP Table 3-2).
16. Monthly 2015 non-revenue water volume, such as flushing, water used by contractors, water used for fire protection, etc., (2008 RWFCP Table 3-2).
17. Monthly 2015 count of septic systems within water service area (2008 RWFCP Table 3-2).

18. Briefly describe any leak detection efforts in the past 5 years (2008 RWFCP section 3.3.3).
19. Provide the water system's 2015 distribution system leakage percentage (2008 RWFCP Table 3-4).
20. Provide current water right information for water rights not included in the Quad City Water Right (2008 RWFCP section 2.5).
21. Briefly describe past mitigation efforts and future mitigation plans relating to the Quad City Water Right (2008 RWFCP section 4.4).



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 6 - Community Amenities

Subject:

Resolution No. 138-15, Award of Bid to DGR Grant Construction, Inc. for the HAPO Community Stage at John Dam Plaza ReBid Project

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

138-15

Document Type:

Resolution

Recommended Motion:

Adopt Resolution 138-15, authorizing the City Manager to sign and execute an agreement with DGR Grant Construction, Inc. in the amount of \$652,794.60 for the HAPO Community Stage at John Dam Plaza.

Summary:

On June 4, 2015 one bid was received and opened for the HAPO Community Stage at John Dam Plaza Project. The low bid was \$822,670.52 and the Engineers Estimate was \$548,446.82. On July 6, 2015 Council rejected this bid.

Staff reconfigured the bid tab based on comments provided from potential bidders to a lump sum format and removed a number of the alternatives from the bid package. The revised project was advertised in late June and early July.

Four bids were received and opened on July 7, 2015 with the low bid of \$652,794.60 being submitted by DGR Grant Construction, Inc. and the high bid submitted by P.O.W Contracting Inc. of \$844,590.25. The Engineers estimate was \$652,903.20.

Construction will begin in August of 2015 and the project will be completed by March of 2016.

Fiscal Impact:

The project is fully funded in the 2015 Capital Improvement Plan

Attachments:

1. Resolution No. 138-15 Stage Project
2. HAPO Community Stage JDP Re-Bid Summary 15-0086

RESOLUTION NO. 138-15

A RESOLUTION of the City of Richland authorizing award of bid and execution of a construction contract with DGR Grant Construction, Inc., for the HAPO Community Stage at John Dam Plaza, ReBid Project.

WHEREAS, funds have been approved by Council in the amount of \$752,000 for the HAPO Community Stage project; and

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

WHEREAS, on July 7, 2015, four (4) bids were opened; the lowest bid submitted by DGR Grant Construction in the amount of \$652,794.60, which includes the Base Bid and Alternatives 1, 2 & 3; and

WHEREAS, the project budget is adequate to complete the project in accordance with the Capital Improvement Plan and project design; and

WHEREAS, it is in the City's best interest to proceed to complete the project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to:

1. Sign and execute the HAPO Community Stage at John Dam Plaza, Rebid construction contract with DGR Grant Construction, Inc. in the amount of \$652,794.60 in accordance with their bid.

2. Direct the Parks and Public Facilities Department staff to administer the construction contract and execute change orders as required to fulfill the design intent of the contract within the constraints of the approved budget.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 21st day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

City of Richland				RECAP FOR BIDS OPENED:		JULY 7, 2015					
				FOR:		HAPO COMMUNITY STAGE AT JOHN DAM PLAZA RE-BID 15-0086					
				ENGINEER'S ESTIMATE		DGR GRANT CONSTRUCTION RICHLAND, WA		TOTAL SITE SERVICE RICHLAND, WA		INDUSTRIAL CONSTRUCTORS KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	BASE BID										
	STAGE & SITE WORK CONSTRUCTION										
1	Stage & Site Work Base Bid	1	LS	550,000.00	550,000.00	553,000.00	553,000.00	637,338.00	637,338.00	638,600.00	638,600.00
BASE BID SUB TOTAL					550,000.00		553,000.00		637,338.00		638,600.00
8.6% SALES TAX					47,300.00		47,558.00		54,811.07		54,919.60
SCHEDULE 1 TOTAL					597,300.00		600,558.00		692,149.07		693,519.60
	ALTERNATE #1										
A-1	GLASS BLOCK WINDOWS	1	LS	975.00	975.00	1,200.00	1,200.00	1,106.00	1,106.00	2,500.00	2,500.00
ALTERNATE #1 SUB TOTAL					975.00		1,200.00		1,106.00		2,500.00
8.6% SALES TAX					83.85		103.20		95.12		215.00
ALTERNATE #1 TOTAL					1,058.85		1,303.20		1,201.12		2,715.00
	ALTERNATE #2										
A-2	TRANSLUCENT ROOF PANEL	1	LS	5,225.00	5,225.00	1,190.00	1,190.00	12,089.00	12,089.00	13,500.00	13,500.00
SCHEDULE 3 SUB TOTAL					5,225.00		11,900.00		12,089.00		13,500.00
8.6% SALES TAX					449.35		1,023.40		1,039.65		1,161.00
SCHEDULE 3 TOTAL					5,674.35		12,923.40		13,128.65		14,661.00
	ALTERNATE 3										
A-3	STAGE AUDIO & POWER	1	LS	45,000.00	45,000.00	35,000.00	35,000.00	33,349.00	33,349.00	35,000.00	35,000.00
SCHEDULE 3 SUB TOTAL					45,000.00		35,000.00		33,349.00		35,000.00
8.6% SALES TAX					3,870.00		3,010.00		2,868.01		3,010.00
SCHEDULE 3 TOTAL					48,870.00		38,010.00		36,217.01		38,010.00
City of Richland			RECAP FOR BIDS OPENED:			JULY 7, 2015					

FOR:

HAPO COMMUNITY STAGE AT JOHN DAM PLAZA RE-BID 15-0086

POW CONTRACTING INC
PASCO, WA

Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	BASE BID										
	STAGE & SITE WORK CONSTRUCTION										
1	Stage & Site Work Base Bid	1	LS	725,957.41	725,957.41						
BASE BID SUB TOTAL					725,957.41						
8.6% SALES TAX					62,432.34						
SCHEDULE 1 TOTAL					<u>788,389.75</u>						
	ALTERNATE #1										
A-1	GLASS BLOCK WINDOWS	1	LS	1750.00	1,750.00						
ALTERNATE #1 SUB TOTAL					1,750.00						
8.6% SALES TAX					150.50						
ALTERNATE #1 TOTAL					<u>1,900.50</u>						
	ALTERNATE #2										
A-2	TRANSLUCENT ROOF PANEL	1	LS	12,500.00	12,500.00						
SCHEDULE 3 SUB TOTAL					12,500.00						
8.6% SALES TAX					1,075.00						
SCHEDULE 3 TOTAL					<u>13,575.00</u>						
	ALTERNATE 3										
A-3	STAGE AUDIO & POWER	1	LS	37,500.00	37,500.00						
SCHEDULE 3 SUB TOTAL					37,500.00						
8.6% SALES TAX					3,225.00						
SCHEDULE 3 TOTAL					<u>40,725.00</u>						



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 139-15, Appointment to the Code Enforcement Board: Adam Pechtel

Department:
City Attorney

Ordinance/Resolution Number:
139-15

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 139-15, appointing Adam Pechtel to the Code Enforcement Board to Position No. 3.

Summary:

Code Enforcement Board (CEB) Position No. 3 was vacated due to a resignation. The unexpired term for this position is until March 31, 2016.

CEB Council Liaison Christensen and Chair La Plante recommend the appointment of Adam Pechtel to the CEB Position No. 3.

Candidate Eldon Eskeli was also considered for appointment.

Fiscal Impact:

None.

Attachments:

1. Proposed Resolution
2. Recommendation and Application

RESOLUTION NO. 139-15

A RESOLUTION of the City of Richland confirming the position appointment of Adam Pechtel to the Code Enforcement Board.

BE IT RESOLVED by the City Council of the City of Richland that the following position appointment to the Code Enforcement Board is hereby confirmed:

<u>NAME</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
Adam Pechtel	3	3/31/16

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

ADOPTED by the City Council of the City of Richland, at a regular meeting on the 21st day of July 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

Marcia Hopkins
City Clerk

HEATHER KINTZLEY
City Attorney

Barham, Debby

From: Christensen, Terry
Sent: Monday, July 13, 2015 4:39 PM
To: Barham, Debby
Cc: Danny La Plante; Kintzley, Heather
Subject: Re: Summary of CEB Applications Memo After Reposting
Attachments: image002.jpg

Debby,
After interviewing the candidates for the CEB open position, we would like to nominate Adam Pechtel. Please see if you can get this on the Council Meeting Agenda for July 21st.
Thank you,
Terry

Sent from my iPad

On Jun 24, 2015, at 10:06 AM, Barham, Debby <dbarham@CI.RICHLAND.WA.US> wrote:

Good Morning,

Attached is a memorandum regarding the summary of applications received for the current vacancy on the Code Enforcement Board after the position was reposted for a two-week period.

Sincerely,



Debby Barham, CMC
Deputy City Clerk
W: 509-942-7388
F: 509-942-7379
www.ci.richland.wa.us

<062415 Memo - Summary of CEB Applications.pdf>

RECEIVED

JUN 18 2015

RICHLAND CITY CLERK

Board Commission or Committee Application

Select the Board,
Commission or
Committee applying for:

Code Enforcement Board

Personal Information

First Name	Adam
Last Name	Pechtel
Street Address	900 Aaron Dr Apt 125
City	Richland
State	WA
Zip	99352
Length of Residency in the City of Richland	7 months
Email:	adam.r.pechtel@gmail.com
Contact Phone:	(509) 895-4039
Alternate Phone:	(509) 735-5054
Occupation:	Attorney
Education:	B.A. in Philosophy from Taylor University (2007, Upland, IN); J.D. from Duke Law School (2010, Durham, NC)
Experience Applicable to the City Board, Commission or Committee to which you are applying	I am well acquainted with legal procedures and standards of proof. I have substantive experience enforcing criminal codes (as an intern at the Yakima County Prosecuting Attorney's office and as a Judge Advocate with the United States Marine Corps).
Are you currently serving on a Board, Commission or Committee	No
If yes, which one/s?	Field not completed.

Have you served on a Board, Commission or Committee before?

No

If yes, which one/s?

Field not completed.

Are you a City of Richland Employee?

No

By submitting this application, I hereby waive my right to privacy with respect to the information contained in my application and any supporting documents attached thereto. The City, its officials or employees are authorized to make my application and supporting documents available for public inspection, including inspection by members of the media. In addition, I certify that I am in compliance with the qualification requirements.

I accept

A resume is required to complete the application.

[Pechtel Resume.pdf](#)

P.O. Box 190, MS-05, 975 George Washington Way, Richland, WA 99352 Phone: (509) 942-7389 Fax: (509) 942-7379

Adam R. Pechtel

900 Aaron Dr. Apt 125, Richland, WA 99352 ♦ (509) 895.4039 ♦ adam.r.pechtel@gmail.com

EXPERIENCE

PECHTEL LAW PLLC, Kennewick, WA

Owner/Attorney, November 2014 to present

- Evaluated clients' employment law disputes.
- Negotiated resolutions to clients' disputes.
- Advocated for clients in judicial and administrative proceedings.
- Managed a law office, including billing, bookkeeping, advertising, and information technology.

UNITED STATES MARINE CORPS, Quantico, VA/Kaneohe Bay, HI

Attorney, October 2010 to August 2014

- Tried two courts-martial cases as second chair.
- Advised more than 1,000 clients on matters ranging from estate planning to family law, consumer protection law, and administrative law.
- Advised commanders on the law of war and Uniform Code of Military Justice.
- Conducted thorough administrative investigations of five incidents, ranging from allegations of hazing to missing government property to 'spontaneous' discharge of a weapon.

YAKIMA COUNTY PROSECUTING ATTORNEY, Yakima, WA

Summer Associate, May to August 2008, May to June 2009, July to September 2010

- Researched and drafted legal memoranda on issues in criminal law and procedure.

EDUCATION

DUKE UNIVERSITY SCHOOL OF LAW, Durham, NC

J.D., May '10

GPA: 3.43

- Vice-President of the Graduate & Professional Students Council
- Alaska Law Review, Staff Editor & Casenote Editor

TAYLOR UNIVERSITY, Upland, IN

B.A. in Philosophy, Minor in Mathematics, May '07

GPA: 3.80, *magna cum laude*

- Class President, Junior and Senior

ADMITTED JURISDICTIONS

- Washington State, 2011, WSBA #43743
- U.S. District Court, Eastern District of Washington, 2014

PERSONAL

I enjoy running, reading, travelling, and meeting new people.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/21/2015

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Expenditures from June 29, 2015 - July 10, 2015 for \$3,952,345.66 including Check Nos. 224650-224978, Wire Nos. 5945-5954, Payroll Check Nos. 100040-100058, and Payroll Wire/ACH Nos. 9035-9055

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from June 29, 2015, to July 10, 2015 in the amount of \$3,952,345.66.

Summary:

Breakdown of Expenditures:

Check Nos.	224650-224978	1,257,234.51
Wire Nos.	5945-5954	492,353.28
Payroll Check Nos.	100040-100058	26,648.19
Payroll Wires/ACH	9035-9055	2,176,109.68
TOTAL		\$3,952,345.66

Fiscal Impact:

Yes

Total Disbursements: \$3,952,345.66.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JUNE 29, 2015 - JULY 10, 2015

Payee	Wire Description	Amount
Claim Wires - Wire No. 5945 to 5954		
AW Rehn Insurance	Fire Health Reimbursement Account	19,125.00
Conover	Section 125	4,405.94
Department of Licensing	Firearms Online Pmt for Concealed Licenses	911.00
Payment Processing, Inc.	Landfill Merchant Service Fees	730.73
Richland Golf Management Corporation	Col. Pt. Operating Reimb 6/15	129,026.91
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	338,153.70
	Total Claim Wire Transfers	\$ 492,353.28
Payroll Wires & Direct Deposits (ACH) - Wire No. 9035 to 9055		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,176,109.68
Total Claim & Payroll Wires/ACH		\$ 2,668,462.96

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



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
LIBRARY REFUND		LIBRARY REFUND	224897	MILLER-RETURNED MATERIAL	\$12.95
				CASEY-RETURNED LOST BOOK	\$20.00
PERMIT REFUND		PL-15-01149	224909	1214 GOWEN PLUMBING PERMIT	\$21.60
WA STATE DEPARTMENT OF REVENUE		REFUND BNG	224926	BROKERED NATURAL GAS REPAYMENT	\$10,000.00
				UNASSIGNED TOTAL ****	\$10,054.55
Division: 001 CITY COUNCIL					
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$0.97
				CITY COUNCIL TOTAL ****	\$0.97
Division: 100 CITY MANAGER					
JOHNSON, CINDY		15-284 JOHNSON	224882	AWC PRESENTER/WENATCHEE	\$193.25
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$41.24
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$47.59
				CITY MANAGER TOTAL ****	\$282.08
Division: 101 CITY CLERK					
CODE PUBLISHING INC		50066	224730	RMC UPDATES 6/8/15	\$305.62
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$39.67
TRI CITY HERALD	S016402	15-8520	224812	PH NOTICE CONDEMNATION - CA	\$365.53
	S016402	15-8578		PH NOTICE 040715 - PARKS FACIL	\$56.46
	S016402	15-8591		ORD 12-15 040715 - ADM SRVS	\$30.80
	S016402	15-8592		ORD 14-15 070715 - CA	\$30.80
	S016402	15-8602		ORD 16-15 040715 - COMM DEV	\$41.06
	S016402	15-8618		PH NOTICE 042115 - COMM DEV	\$40.12
	S016402	15-8619		PHN 050515 - HR	\$51.33
	S016402	15-8631		MTG NOTICE 042115 - CITY COUNC	\$46.20
	S016402	15-8653		ORD 15-15 042115 - PARK FACIL	\$29.09
	S016402	15-8654		ORD 17-15 042115 - PW	\$46.20
	S016402	15-8656		ORD 19-15 042115 - ADM SRVS	\$29.09
	S016402	15-8657		ORD 20-15 042115 - COMM DEV	\$51.33
	S016402	15-8658		ORD 21-15 042115 - PW	\$27.38
	S016402	15-8659		ORD 22-15 042115 - PW	\$27.38
	S016402	15-8682		PHN 050515 - PW	\$44.49
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$30.98
				CITY CLERK TOTAL ****	\$1,293.53
Division: 102 CITY ATTORNEY					
BELL BROWN & RIO PLLC		658	224836	PROSECUTION SRVCS-JULY	\$21,205.40
KINTZLEY, HEATHER		062515	224885	LIABILITY UPDATE/MOSES LAKE	\$13.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$84.85



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TOP TREE SERVICE LLC	S016417	2783	224976	EMERGENCY ABATEMENT AT 1016 VA	\$1,737.60
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$49.30
CITY ATTORNEY TOTAL ****					\$23,090.15
Division:	110	ASSISTANT CITY MANAGER			
AMUNDSON, JON		15-283 AMUNDSON	224833	AWC PRESENTER/WENATCHEE	\$201.25
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$32.35
ASSISTANT CITY MANAGER TOTAL ****					\$233.60
Division:	111	COMMUNICATIONS & MARKETING			
PITNEY BOWES INC		1278325-JN15	224785	2ND QTR 2015 PB SORTER/POSTAGE	\$8,702.13
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$11.16
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$12.02
				PHONE CHARGES 6/23-7/22/15	\$23.79
				PHONE CHARGES 6/23-7/22/15	\$0.26
COMMUNICATIONS & MARKETING TOTAL ****					\$8,749.36
Division:	112	CABLE COMMUNICATIONS			
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$13.20
CABLE COMMUNICATIONS TOTAL ****					\$13.20
Division:	113	HANFORD COMMUNITIES			
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$55.29
				14823173 POSTAGE 6/1-6/30/15	\$1.86
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$8.59
HANFORD COMMUNITIES TOTAL ****					\$65.74
Division:	120	FIRE			
MARROQUIN, RAUL		15-296 MARROQUIN	224890	IFSAC EXAM/TACOMA/MARROQUIN	\$47.29
				IFSAC EXAM/TACOMA/MARROQUIN	\$50.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$3.89
RETAIL ACQUISITION & DEVELOPMENT	P055375	25180323	224790	HANDLING FEE	\$2.00
	P055375			MAGLITE BATTERY, PART #NIC0086	\$69.95
SABIN, ANDREW		15-297 SABIN	224972	IFSAC EXAM/TACOMA/SABIN	\$226.66
SEA WESTERN INC	P055263	184850	224798	SHIPPING	\$20.47
	P055263			HAIX AIRPOWER XR-1 BOOTS	\$260.64
UNITED PARCEL SERVICE	S016418	000986641275	224921	GROUND PKG TO ELKHEART BRASS F	\$14.61
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$174.89
FIRE TOTAL ****					\$870.40
Division:	130	POLICE			
3M COGENT INC	P054347	268567	224712	TAX	\$587.64
	P054347			ONSITE INSTALLATION AND TRAINI	\$500.00
	P054347			FBI CERTIFIED CARD PRINTER, NO	\$1,200.00
	P054347			LIVESCAN CS500E-DT (DESKTOP	\$5,880.00



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
3M COGENT INC	P054347	268567	224712	SHIPPING	\$100.00
BLUMENTHAL UNIFORM CO	P055361	117650-80	224722	CREDIT FOR INVOICE #117650-80	(\$54.25)
	P055225	134096-01		SHIPPING	\$13.03
	P055225			VTX8000LBK PANT MNS VERTX POLY	\$104.15
	P055225			VTX80000SMG PANT MNS VERTX	\$52.07
	P055225			ADJUST SALES TAX	\$0.01
	P055225			VTX8000DT PANT MNS VERTX POLY	\$52.07
	P055274	138940-01		SHIPPING	\$11.95
	P055287	139892	224840	#64306-750 PANT WOMENS NAVY PD	\$54.29
	P055287			SHIPPING	\$13.03
	P055361	140205	224722	74326-750 PANT MENS CARGO PDU	\$108.58
	P055361			SHIPPING	\$11.95
	P055361			ADJUST SALES TAX	(\$0.01)
	P055361	142460-01		74273-162 PANT MENS KHAKI TACL	\$108.58
DEPARTMENT OF LABOR & INDUSTRIES		2015 NELSON	224742	EXPLOSIVES LICENSE-NELSON	\$50.00
ENTERPRISE RENT A CAR		6/15-45WA423	224745	15-210 STRIEFEL RENTAL CAR	\$174.08
FRONTIER	S016413	6/15-206-188-2614	224866	TELEPHONE CHARGES 6/19/15 - 7/	\$64.09
LARSEN GUNSMITHING & FIREARMS	P055371	8360	224771	#24301 DANNER FTXG3 8" BOOT SI	\$114.03
NELSON, MATT		070415	224967	FUEL EXPENSE/ROYAL CITY/NELSON	\$57.38
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$29.04
				14823173 POSTAGE 6/1-6/30/15	\$333.32
VERIZON WIRELESS		9747610983	224978	DATA CHARGES 6/20-7/19	\$1,408.95
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$293.99
				PHONE CHARGES 6/23-7/22/15	\$6.55
POLICE TOTAL ****					\$11,274.52
Division:	210	ADMINISTRATIVE SERVICES			
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$19.20
ADMINISTRATIVE SERVICES TOTAL ****					\$19.20
Division:	211	FINANCE			
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		1ST QTR 2015-HH	224939	HELPING HANDS APPLICATIONS	\$140.00
				SR/DISABLED APPLICATIONS	\$141.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$2,019.72
				14823173 POSTAGE 6/1-6/30/15	\$937.43
TRI CITY HERALD	S016402	15-8621	224812	INVITATION TO BID ON "PRINTING	\$110.34
XEROX CORPORATION		079983100	224823	W7225PT BASE CHR/PRINTS-MAY	\$172.87
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$127.37
				PHONE CHARGES 6/23-7/22/15	\$0.21
				PHONE CHARGES 6/23-7/22/15	\$61.04
FINANCE TOTAL ****					\$3,709.98



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 212 PURCHASING					
GRAINGER	S016397	9761146837	224754	CORDLESS IMPACT DRIVER ITEM #2	\$287.80
PACIFIC NORTHWEST PUBLIC PURCHASING ASSN		PNPPA 2015	224901	PNPPA FALL WOKSHOP-ROBINSON	\$125.00
				PNPPA FALL WORKSHOP-RANEY	\$125.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$4.28
TRI CITY HERALD	S016402	15-8660	224812	INVITATION TO BID "ASPHALTIC	\$106.08
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$57.11
				PHONE CHARGES 6/23-7/22/15	\$41.69
PURCHASING TOTAL ****					\$746.96
Division: 213 INFORMATION TECHNOLOGY					
AP TECHNOLOGY LLC	P055436	IN006968	224937	ANNUAL SECURECHECK SOFTWARE MN	\$1,340.00
CERIUM NETWORKS INC	P055437	047231	224943	Engineer Remote Sys Programmin	\$173.76
N HARRIS COMPUTER CORPORATION	P054568	CT023150	224966	GEMS Suite HRMS AUA-Training	\$7,920.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$0.49
VERIZON WIRELESS	P054888	9747564296	224978	WIRELESS CHARGES FOR DATA FOR	\$99.41
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$239.86
INFORMATION TECHNOLOGY TOTAL ****					\$9,773.52
Division: 220 HUMAN RESOURCES					
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$4.96
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		9006232672	224913	SHRM MEMBER DUES-PARKER	\$190.00
WASHINGTON CITIES INSURANCE AUTHORITY		RI-1532	224928	NO SHOW FEE-JUBB	\$50.00
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$68.96
HUMAN RESOURCES TOTAL ****					\$313.92
Division: 300 COMMUNITY &DEVELOPMENT SERVICE					
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$19.44
COMMUNITY &DEVELOPMENT SERVICE TOTAL ****					\$19.44
Division: 301 DEVELOPMENT SERVICES					
ABADAN INC		CNIN101916	224825	XEROX 6605 MAINT 6/23-7/22	\$93.31
MCLEAN LAW OFFICE		C178-14/JUNE	224892	C178-14 HEARING EXAMINER SRVCS	\$1,200.00
MID COLUMBIA ENGINEERING INC	P055297	ST007570	224778	JOSEPH MINNICK, BLDG INSPECTOR	\$1,568.00
	P055297	ST007597	224894	JOSEPH MINNICK, BLDG INSPECTOR	\$1,568.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$0.49
				14823173 POSTAGE 6/1-6/30/15	\$18.93
TRI CITY HERALD	S016402	15-8625	224812	PUBLIC HEARING FILE #ZC2015-10	\$73.57
VERIZON WIRELESS		9417574119	224923	BLDG INPECTOR LAPTOPS	\$200.09
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$19.49
				PHONE CHARGES 6/23-7/22/15	\$107.44
DEVELOPMENT SERVICES TOTAL ****					\$4,849.32
Division: 302 REDEVELOPMENT					



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PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$9.67
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$5.95
				PHONE CHARGES 6/23-7/22/15	\$19.15
REDEVELOPMENT TOTAL ****					\$34.77
Division:	303	LIBRARY			
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$367.77
WASHINGTON STATE PATROL		I15008657	224818	VOLUNTEER BACKGROUND CHECKS	\$40.00
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$144.81
LIBRARY TOTAL ****					\$552.58
Division:	331	PARKS & REC - RECREATION			
CAMARENA, DANA		JUNE 2015	224941	SALSA INSTRUCTOR-JUNE	\$964.42
CHALLENGER SPORTS CORP		SPRING 2015	224944	MINI KICKERS 4/26-5/25/15	\$990.00
CITY OF RICHLAND CO-OP PRESCHOOL			224729	PRESCHOOL CO-OP 3/8-6/5/15	\$960.91
FOSTER, CATHY I		JUNE 2015	224951	FOOT CARE CLASSES-JUNE	\$800.40
FRONTIER	S016413	6/15-206-188-2614	224866	TELEPHONE CHARGES 6/19/15 - 7/	\$184.25
MASON, PATTI L		JUNE 2015	224964	FITNESS CLASSES-JUNE	\$724.65
MILLER, JO ANN			224965	DANCE INSTRUCTOR-JUNE	\$641.45
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$32.78
SZENDRE, JOLENE		JUNE 2015	224974	YOGA CLASS #9607-JUNE	\$209.91
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$5.95
				PHONE CHARGES 6/23-7/22/15	\$92.31
				PHONE CHARGES 6/23-7/22/15	\$35.69
PARKS & REC - RECREATION TOTAL ****					\$5,642.72
Division:	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		8021920	224935	CLEAN/SEAL/STRIP & WAX TILE	\$820.54
		8109705	224714	JANITORIAL SRVCS-JUNE	\$9,417.47
		8152822		STRIP/WAX FLOORS-FIRE STATIONS	\$900.00
		8152823		CLEAN CARPETS-703 BLDG	\$2,346.00
		8152824		CLEAN GEORGE PROUT POOL	\$556.48
AIREFCO INC		3419433	224715	V-BELTS/COGGED BELTS	\$1,776.45
		3425586	224829	COMPRESSOR TRNG-JOHNSON	\$25.00
				COMPRESSOR TRNG-MOORE	\$25.00
		3429948		THERMOCOUPLE CLAMP	\$75.76
ALL DOORS INC		60499	224830	REPLACE PVOT BEARINGS/ARMS	\$929.62
BEAVER BARK & ROCK		691971	224719	GRAVEL	\$65.03
		693104	224835	COMPOST SOIL	\$130.25
		693111		COMPOST SOIL	\$86.84
		693257		CONCRETE	\$206.32
		693265		BARK	\$120.48
		693282		BARK	\$80.32



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BEAVER BARK & ROCK		693971	224938	CONCRETE	\$355.76
BEDROCK SPECIALTY STONE PRODUCTS		47056	224720	BLACK BASALT ROCK	\$293.22
BENTON COUNTY SHERIFF'S OFFICE		5/15-WORK CREW II	224837	WORK CREW II-MAY 2015	\$5,628.96
BOYD'S TREE SERVICE LLC		3879	224723	TREE REMOVAL/TRIMMING-PARKS	\$3,786.79
CASCADE NATURAL GAS CORP		6/15-28638100009	224845	NAT GAS 110 SAINT 5/19-6/17	\$18.10
		6/15-51897100007		NAT GAS 1005 SWIFT 5/19-6/17	\$638.18
		6/15-73638100005		NAT GAS 500 AMON 5/19-6/16	\$151.64
		6/15-75226321539		NAT GAS 2710 DUPORTAIL	\$20.17
		6/15-80577100003		NAT GAS BLDG 200 5/15-6/15	\$285.18
		6/15-90577100002		NAT GAS 300 BLDG 5/15-6/15	\$79.17
		6/15-96738100005		NAT GAS 505 SWIFT 5/19-6/16	\$10.85
CENTRAL HOSE & FITTINGS INC		413064	224725	HOSE BARBS/INSTAGRIP 250	\$60.12
EWING IRRIGATION PRODUCTS INC		1398232-A-2	224746	RETURN 2 SAND FILTERS	(\$1,968.90)
		9753668		SAND FILTERS	\$1,797.87
		9794821		ROTATORS	\$137.02
		9821373		RAINBIRD ROTORS/NOZZLES	\$905.66
		9845515	224858	IPS COUPLERS	\$108.27
		9845516	224746	ROTATORS/TUBING	\$232.98
		9864080	224858	SPORTLINE CHALK	\$622.10
FARMERS EXCHANGE		148665	224747	REPAIR BACKPACK BLOWER	\$157.88
		45155	224859	ECHO BLOWER	\$460.45
FREMAREK INC DBA		0553869-IN	224751	URINAL SCREENS	\$314.41
FRONTIER	S016413	6/15-206-188-2614	224866	TELEPHONE CHARGES 6/19/15 - 7/	\$1,065.78
	S016413			TELEPHONE CHARGES 6/19/15 - 7/	\$30.05
GENSCO INC		844236298	224869	DUAL CAPACITORS	\$38.06
GRAINGER	S016397	9762307834	224754	DISPOSABLE GLOVES ITEM #3AB66	\$287.61
	S016397	9765788907		ELECTRIC AIR COMPRESSOR ITEM #	\$2,095.54
JOB'S NURSERY		1-91680	224766	10 TREES FOR ARBOR DAY	\$1,493.00
JT AUTOMOTIVE PARTS INC DBA		335886	224955	STEERING WHEEL SPINNER KNOB	\$10.69
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		969295	224884	PVC PIPE	\$34.40
		971001		URINAL KITS	\$88.36
		971428		SWIVEL CONNECTOR	\$15.61
MCDONALD'S & ASSOCIATES INC		060815	224776	TOPSOIL DELIVERY	\$152.04
MIGHTY JOHNS PORTABLE TOILET & SEPTIC		31213	224896	POL RENTAL-GOETHALS PARK	\$81.00
		31214		POL RENTAL-SKATE PARK	\$81.00
MOON SECURITY SERVICES INC		770464	224898	LIBRARY FIRE MONITORING-JULY	\$33.00
		771354		WASTEWATER FIRE MONITORING	\$66.30
		771593		CREHST FIRE MONITORING-JULY	\$53.00
		773240		FIRE MONITORING SRVCS-JULY	\$330.00
NORTHWEST PLAYGROUND EQUIPMENT INC		38158	224780	NOZZLES/MINI BREAKERS	\$454.49
OXARC INC		2768EPS	224783	CO2 BULK	\$414.04



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		6806EPS	224783	CARBON DIOXIDE	\$77.80
		6943FPS	224900	CARBON DIOXIDE	\$77.80
		7500FPS		CO2 BULK	\$210.90
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$1.42
POOL CARE PRODUCTS INC		119005	224903	SODA ASH	\$60.16
		119037		ALGAE CONTROL/ACID	\$309.51
PRO CUT CONCRETE CUTTING		0653-15P	224787	SAW CUT CONCRETE	\$2,867.04
REXEL INC DBA		G804684	224907	FLUORESCENT BULBS	\$345.35
		G878257		10 AMP FUSES	\$93.94
		G972322		HANDLE KIT	\$70.29
		H054685		10 AMP FUSES	\$14.38
RICHLAND ACE HARDWARE		209703	224970	INSECT SPRAY	\$6.51
		209715		LIME/RUST REMOVER	\$6.51
		209757		GRAFITTI REMOVER	\$10.85
		209759		GALVANIZED NIPPLES	\$7.46
		46720		HIP WADERS	\$54.29
		46725		PVC NIPPLES/BUSHINGS	\$20.18
		46769		SPONGE MOP/ROSE FERTILIZER	\$52.06
		46794		FASTENERS	\$4.67
		46807		COMPRESSION CAPS	\$15.48
		46809		FASTENERS	\$1.62
		46852		FASTENERS	\$4.76
		46886		HOSE NOZZLE/GARDEN HOSE	\$52.11
		46897		DRY WALL SCREWS	\$7.59
		46981		SPRAY PAINT/SEALANT	\$38.93
		47059		DOUBLE KNEE PADS	\$9.76
		47086		DRY WALL SCREWS	\$6.51
		47091		MR CLEAN ERASERS	\$12.99
SCHINDLER ELEVATOR CORPORATION		8104013581	224797	ELEVATOR PM CONTRACT 2015-2016	\$3,721.16
SPRAGUE PEST SOLUTIONS		2570151	224915	PEST SPRAY-LIBRARY EXTERIOR	\$325.80
TACOMA SCREW PRODUCTS INC		22120663	224917	PLUG TAP/O-RINGS	\$3.03
THE DRAIN SURGEON		32836	224806	RCC-GREASE TRAP LINE	\$183.26
		32911		RCC-SNAKE URINAL LINE	\$183.26
THERMAL SUPPLY INC		5894769	224918	TXV KIT/THERMO ELEMENT	\$129.04
		5896514		COUPLING SET/CAPILLARIES	\$92.93
WALLA WATER INC DBA		14386	224817	REPAIR DOOR OPENER	\$124.89
WILBUR ELLIS COMPANY	S016372	9126816	224822	BASE CAMP AMIME	\$124.89
	S016372			R-11	\$415.40
	S016372			FOUNDATION	\$1,756.39
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$93.62
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$50,075.95



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 338	PARKS & REC - PROJECT ADMIN				
STEEBER'S LOCK SERVICE		3132	224804	STAMPED DUPLICATE KEYS	\$8.69
		3167		DUPLICATE KEYS	\$10.82
PARKS & REC - PROJECT ADMIN TOTAL ****					\$19.51
Division: 900	NON-DEPARTMENTAL				
EAST OREGONIAN PUB CO		48161505	224744	LATE FEE-BLRF COR PARKS AD	\$8.93
				BLRF-COR PARKS AD	\$345.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$176.41
STATE AUDITOR'S OFFICE		L108788	224803	AUDIT SERVICES-MAY 2015	\$16,865.84
UPTOWN BUSINESS IMPROVEMENT DISTRICT		BLRF 2015-004	224922	UPTOWN SHOPPING CTR MURAL	\$8,100.00
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$41.61
NON-DEPARTMENTAL TOTAL ****					\$25,537.79
GENERAL FUND Total ***					\$157,223.76
FUND 101	CITY STREETS				
Division: 401	STREETS MAINTENANCE				
ADVANCED SIGNAL & CONTRACTING LLC	P054957	2385	224827	RAILROAD CROSSING INSPECTIONS	\$310.00
	P054957			C/O #2 FRA INSPECTION PREP &	\$425.19
	P054957	2391		RAILROAD CROSSING INSPECTIONS	\$360.00
CONNELL OIL INC		0119359-IN	224853	TOLUENE	\$712.08
FRONTIER	S016413	6/15-206-188-2614	224866	TELEPHONE CHARGES 6/19/15 - 7/	\$54.78
	S016413			TELEPHONE CHARGES 6/19/15 - 7/	\$30.05
HERTZ EQUIPMENT RENTAL CORP		28098577-001	224878	LIQUID PROPANE	\$39.87
		28101554-001		LIQUID PROPANE	\$65.00
INLAND ASPHALT CO	P055423	32-2117700	224880	5/8 ASPHALTIC CONCRETE HOT MIX	\$2,379.45
	P055423	32-2118136		5/8 ASPHALTIC CONCRETE HOT MIX	\$1,729.04
	P055423	32-2118811		SS 1 ASPHALT TACK COAT	\$434.40
	P055423	32-2118819		5/8 ASPHALTIC CONCRETE HOT MIX	\$3,486.86
	P055423			ADJUST SALES TAX	(\$0.01)
	P055441	32-2119415		5/8 ASPHALTIC CONCRETE HOT MIX	\$717.17
RICHLAND ACE HARDWARE		209705	224792	HAND HELD SPRAYERS	\$54.25
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$23.79
STREETS MAINTENANCE TOTAL ****					\$10,821.92
Division: 402	ARTERIAL STREETS				
BERGER ABAM ENGINEERS INC	P054546	310977	224721	DUPORTAIL BRIDGE - DESIGN	\$23,916.28
ARTERIAL STREETS TOTAL ****					\$23,916.28
CITY STREETS Total ***					\$34,738.20
FUND 110	LIBRARY				
Division: 000					



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LIBRARY REFUND		LIBRARY REFUND	224897	CURRAN/RETURNED LOST BOOK	\$5.00
				PEREZ-MATERIALS RETURNED	\$29.99
				FLUHARTY-RETURNED LOST BOOK	\$7.99
				CARTERBY-RETURNED BOOK	\$6.99
				JONES/RETURNED LOST BOOK	\$5.50
				VAN DYKEN/REFUND LIBRARY FEE	\$36.95
				JOHANSEN/RETURNED LIBRARY BOOK	\$4.99
				RISTE/RETURNED LIBRARY BOOK	\$3.99
				DOTSON/RETURNED LOST BOOK	\$25.95
				ALIK-RETURNED DVD	\$29.98
				RAINES-RETURNED BOOK-REFUND	\$9.00
				TURNER-REFUND LOST BOOK FEES	\$31.32
				WALKER-RETURNED BOOKS REFUND	\$33.90
				CELEBRATE WORLD/RETURN	\$60.00
				BERTSCH-REFUND LOST BOOK FEES	\$49.25
				MCDUFFIE REFUND RETURNED BOOK	\$46.35
				EVERETT LIB-MATERIALS RETURNED	\$39.95
				HAMMOND/RETURNED LOST MAGAZINE	\$3.95
				HOLIMAN-RETURNED LOST BOOK	\$15.00
				LINDERMANN-RETURNED BOOKS	\$16.94
				BROWN/RETURNED LIBRARY BOOK	\$7.99
				MINISTER'S DAUGHTER/RETURN	\$16.95
				FELTS-RETURNED LOST BOOK	\$10.95
				REFUND LIBRARY FEES/CHAPMAN	\$16.00
				MACKEBON-REFUND LOST BOOK FEES	\$18.99
				REFUND BOOK FEES/LABRECQUE	\$15.95
				LANDSMAN-RETURNED LOST BOOK	\$13.95
				DONOFRIO-RETURNED LOST BOOK	\$12.99
				PARAZIN-REFUND LOST BOOK FEES	\$19.95
				PERLOT-RETURNED BOOK	\$11.86
				AMADOR-RETURNED BOOK	\$11.00
				CARLSON-RETURNED LIBRARY BOOK	\$10.99
				JOHNSON-BOOK RETURNED	\$18.99
UNASSIGNED TOTAL ****					\$649.55
LIBRARY Total ***					\$649.55
FUND	112	INDUSTRIAL DEVELOPMENT FUND			
Division:	305	ECONOMIC DEVELOPMENT			
CITY OF RICHLAND		15-129 MOORE	224848	ICSC TRADE SHOW/LASVEGAS/MOORE	\$355.00
FUSE SPC		FUSE 2015-06	224868	NAMING RIGHTS-FUSE SPC	\$750.00
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$4.60



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RGW ENTERPRISES PC	P055364	5/15-CWCP	224791	#116-15 ECON DEV CONSULTANT	\$1,235.00
	P055364	5/15-GOETHALS		#116-15 ECON DEV CONSULTANT	\$332.50
	P055364	5/15-HRBC		#116-15 ECON DEV CONSULTANT	\$190.00
	P055364	5/15-LRF		#116-15 ECON DEV CONSULTANT	\$2,077.50
	P055364	5/15-POLAR		#116-15 ECON DEV CONSULTANT	\$1,620.00
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$26.35
ECONOMIC DEVELOPMENT TOTAL ****					\$6,590.95
INDUSTRIAL DEVELOPMENT FUND Total ***					\$6,590.95
FUND 117	CRIMINAL JUSTICE SALES TAX				
Division: 131	CJST POLICE ACTIVITY				
BLUMENTHAL UNIFORM CO	P055274	138940-01	224722	MISC TRFC SAFETY/ASST/ENF. EQU	\$70.58
DATEC INC	P055320	32144	224737	POCKETJET6 PRINTER & ACCESSORI	\$390.74
DELL COMPUTER CORPORATION	S016369	XJPJJ3M82	224740	MONITOR, DELL 22", P2214H	\$349.67
	S016369			DELL STEREO USB MONITOR SOUNDB	\$29.26
MICROSOFT CORPORATION	P055349	PRO0033023	224777	HEX GALLERY 13-INCH LAPTOP SLE	\$43.43
	P055349			Surface PRO3 i7 512GB 8GB RAM	\$1,919.05
	P055349			SURFACE PRO 3 DOCKING STATION	\$175.03
	P055349			SP3 TYPE COVER 3 BLACK RD2-000	\$113.77
MOTOROLA SOLUTIONS INC	P055369	13067683	224899	PMLN5407A 2.5" REPLACEMENT SWI	\$41.70
	P055369			PMLN5657B CARRY ACCESSORY CASE	\$225.89
CJST POLICE ACTIVITY TOTAL ****					\$3,359.12
CRIMINAL JUSTICE SALES TAX Total ***					\$3,359.12
FUND 150	HOTEL/MOTEL FUND				
Division: 307	HOTEL/MOTEL TAX				
TRI CITIES VISITOR & CONVENTION BUREAU		153785	224811	TCVCB MONTHLY DUES-MAY 2015	\$16,091.70
HOTEL/MOTEL TAX TOTAL ****					\$16,091.70
HOTEL/MOTEL FUND Total ***					\$16,091.70
FUND 151	SPECIAL LODGING ASSESSMENT				
Division: 339	TOURISM PROMOTION AREA				
TRI CITIES VISITOR & CONVENTION BUREAU		MAY 2015	224811	SPECIAL LODGING ACCESS-MAY'15	\$39,690.58
TOURISM PROMOTION AREA TOTAL ****					\$39,690.58
SPECIAL LODGING ASSESSMENT Total ***					\$39,690.58
FUND 153	COMMUNITY DEV BLOCK GRANT				
Division: 308	CDBG PROGRAM				
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$16.84
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$5.95



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XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$6.23
CDBG PROGRAM TOTAL ****					\$29.02
COMMUNITY DEV BLOCK GRANT Total ***					\$29.02
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
CITY OF PASCO		002-15	224728	PASCO HOME ADMIN 4/1-5/31/15	\$913.07
				PASCO HOME DPA 4/1-5/31/15	\$16,319.18
TRI CITY TITLE & ESCROW		15-13	224814	HOME DPA/GALAT/1310 WINSLOW	\$10,000.00
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$6.23
HOME PROGRAM TOTAL ****					\$27,238.48
HOME FUND Total ***					\$27,238.48
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	000				
BLACKLINE INC	P055235	C79-15/PYMT 1	224839	C79-15 PYMT 1 RETAINAGE	(\$12,266.02)
UNASSIGNED TOTAL ****					(\$12,266.02)
Division:	402	ARTERIAL STREETS			
ABADAN INC		ARIN056633	224825	SOUTH GGWAY PRINTING	\$117.29
BLACKLINE INC	P055235	C79-15/PYMT 1	224839	2015 SLURRY SEAL - 79-15	\$247,094.82
FEDERAL EXPRESS CORP		5-077-79647	224863	CENTER PRKWAY/LEGAL SHIPPING	\$49.90
FOSTER PEPPER PLLC	P055429	1106264	224865	Legal services for WUTC appeal	\$22,405.02
	P055430	1106266		Legal services for TCRY vs Cit	\$275.00
	P055431	1106270		Legal services for TCRY vs Cit	\$26,757.50
HERTZ EQUIPMENT RENTAL CORP		28088448-001	224878	LIQUID PROPANE	\$62.40
		28091173-001		LIQUID PROPANE	\$159.46
INLAND ASPHALT CO	P055423	32-2116423	224880	SS 1 ASPHALT TACK COAT	\$421.64
	P055423	32-2116429		5/8 ASPHALTIC CONCRETE HOT MIX	\$3,412.61
	P055423			ADJUST SALES TAX	(\$0.01)
	P055423	32-2117700		ADJUST SALES TAX	(\$0.01)
	P055423			5/8 ASPHALTIC CONCRETE HOT MIX	\$542.20
	P055423	32-2118136		5/8 ASPHALTIC CONCRETE HOT MIX	\$592.27
	P055441	32-2119415		5/8 ASPHALTIC CONCRETE HOT MIX	\$286.64
	P055441	32-2120384		5/8 ASPHALTIC CONCRETE HOT MIX	\$3,504.71
	P055441			ADJUST SALES TAX	(\$0.01)
	P055441	32-2121291		SS 1 ASPHALT TACK COAT	\$383.30
	P055441	32-2121299		5/8 ASPHALTIC CONCRETE HOT MIX	\$4,637.45
	P055441			ADJUST SALES TAX	(\$0.01)
	P055441	32-2121730		5/8 ASPHALTIC CONCRETE HOT MIX	\$4,621.33
	P055441			ADJUST SALE TAX	\$0.01



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From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INLAND ASPHALT CO	P055441	32-2122416	224880	5/8 ASPHALTIC CONCRETE HOT MIX	\$2,322.47
TRI CITY HERALD	S016402	15-8516	224812	CALL FOR BID "STEVENS EXTENSIO	\$241.26
	S016402	15-8573		CALL FOR BID "MOUNTAIN VIEW LA	\$248.03
ARTERIAL STREETS TOTAL ****					\$318,135.27
STREETS CAPITAL CONSTRUCTION Total ***					\$305,869.25
FUND 317	FIRE STATION 74 CONSTRUCTION				
Division:	900	NON-DEPARTMENTAL			
ABM JANITORIAL NORTHWEST		8152819	224826	SCRUB CONCRETE FLOOR-FS 74	\$1,396.00
DESERT GREEN TURF INC		6650	224948	SOD DELIVERY FOR FS 74	\$9,245.12
EWING IRRIGATION PRODUCTS INC		9794822	224858	PVC PIPES/CEMENT/TEES	\$316.05
		9837890		10' STEEL EDGES	\$381.08
		9853231		10' STEEL EDGES	\$62.76
		9879184		BLACK BURIAL WIRE	\$609.24
		9886674		BLACK BURIAL WIRE/ROTORS	\$481.55
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		954766	224884	PVC PIPE/ROTATORS/ELLS	\$2,053.89
		954766-1		HUNTER ROTORS	\$501.21
		954766-2		SPRINKLER 6" BODIES	\$1,411.71
NON-DEPARTMENTAL TOTAL ****					\$16,458.61
FIRE STATION 74 CONSTRUCTION Total ***					\$16,458.61
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
JOB'S NURSERY		1-91680	224766	10 TREES FOR ARBOR DAY	\$235.00
SWCA INC	P054599	40551	224973	CONSTRUCTION MONITORING FOR	\$3,138.00
PARKS & REC PROJECTS TOTAL ****					\$3,373.00
PARK PROJECT CONSTRUCTION Total ***					\$3,373.00
FUND 385	GENERAL GOVT CONSTRUCTION				
Division:	900	NON-DEPARTMENTAL			
DAILY JOURNAL OF COMMERCE		3298050	224736	CITY HALL RFQ DESIGN NOTICE	\$136.40
NON-DEPARTMENTAL TOTAL ****					\$136.40
GENERAL GOVT CONSTRUCTION Total ***					\$136.40
FUND 399	REATA ROAD LID 197				
Division:	430	CAPITAL PROJECTS			
TRI CITY HERALD	S016402	15-8655	224812	ORD 18-15 REATA RD AREA PRELIM	\$633.06
CAPITAL PROJECTS TOTAL ****					\$633.06
REATA ROAD LID 197 Total ***					\$633.06



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 401 ELECTRIC UTILITY FUND					
Division:	000				
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P055353	3627-548061	224734	CORD #14-3, TYPE SO, 600 VOLT	\$175.39
GENERAL PACIFIC INC	P055323	1237878	224753	CABLE, SEC,OH TRIPLEX, 1/0 AL,	\$3,323.16
GRAYBAR ELECTRIC CO INC	P055229	979264135	224756	TERMINAL, XFMR 6 COND 350-12,	\$1,154.98
HD SUPPLY POWER SOLUTIONS LTD	P054930	2787791-00	224875	ARM, MAST WOOD POLE, 6 FT,	\$3,678.83
RETAIL ACQUISITION & DEVELOPMENT	P055334	25176262	224790	BATTERY MOTO HT1000 NTN7144C,	\$0.00
	P055334			HANDLING FEE	\$2.00
	P055334			BATTERY MOTO HT1000 NTN7144C,	\$269.90
TOTAL ****					\$8,604.26
Division:	501	BUSINESS SERVICES			
FRONTIER	S016413	6/15-206-188-2614	224866	TELEPHONE CHARGES 6/19/15 - 7/	\$89.99
KELLEY'S TELE-COMMUNICATIONS INC	P054840	022407012015	224883	AFTER HOURS EMERGENCY CALL SER	\$231.50
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$0.98
				14823173 POSTAGE 6/1-6/30/15	\$59.53
UNITED PARCEL SERVICE	S016418	000986641265	224921	2 GROUND PKGS TO DOBLE ENGINEE	\$684.68
	S016418			2 GROUND PKGS TO ABB INC FOR M	\$24.84
	S016418			WEIGHT CORRECTION FOR PKG TO D	\$8.06
	S016418	000986641275		WEIGHT CORRECTION FOR 2ND PKG	\$4.37
	S016418			WEIGHT CORRECTION FOR PKG TO A	\$3.27
	S016418			WEIGHT CORRECTION FOR 2ND PKG	\$8.06
VERIZON WIRELESS	P054759	9747564325	224978	WIRELESS DATACARD FOR R. HAMMO	\$40.01
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$52.62
				PHONE CHARGES 6/23-7/22/15	\$51.75
				PHONE CHARGES 6/23-7/22/15	\$120.18
				PHONE CHARGES 6/23-7/22/15	\$114.90
				PHONE CHARGES 6/23-7/22/15	\$98.84
BUSINESS SERVICES TOTAL ****					\$1,593.58
Division:	502	ELECTRICAL ENGINEERING			
ABADAN INC		CNIN101916	224825	XEROX 6605 MAINT 6/23-7/22	\$23.33
PTARMIGAN SOFTWARE INC	S014917	579	224905	ENERGY SERVICES DATA CONVERSIO	\$4,600.00
WASHINGTON CITIES INSURANCE AUTHORITY		101240	224927	NOTARY BOND-PENA	\$50.00
WASHINGTON STATE TREASURER	P055416	0155324/PENA	224743	NOTARY LICENSE RENEWAL FOR MIC	\$30.00
ELECTRICAL ENGINEERING TOTAL ****					\$4,703.33
Division:	503	POWER OPERATIONS			
ALTEC INDUSTRIES INC	S016349	104031151	224716	FREIGHT	\$373.64
	S016349			CONDUCTOR SUPPORT WITH TWO WIR	\$3,529.50
	S016349			ADJUST SALES TAX	(\$0.01)
	S016349	10408152		EXTRA WIRE HOLDER NO INSULATOR	\$868.80



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALTEC INDUSTRIES INC	S016349	10408152	224716	FREIGHT	\$35.19
AMERICAN ROCK PRODUCTS INC	P055422	235026	224718	ROCK 5/8" O CRUSHED PICK UP	\$70.72
	P055446	238284	224832	ADJUST SALES TAX	\$0.01
	P055446			5/8" MINUS ROCK WITH MIXER	\$48.65
	P055446			MIXER DELIVERY FEE	\$190.05
BLUE TARP FINANCIAL INC	S016380	33212315	224940	IMPACT DRIVER, 1/4" HEX, 18V	\$198.00
	S016380			QUARTERLY REBATE	(\$50.00)
BOYD'S TREE SERVICE LLC	P054715	4029	224842	TREE PRUNING SERVICE FROM JANU	\$5,094.66
CITY OF RICHLAND		15-276 LEIP	224848	E/E SUPER MTG/LEAVENWORTH/LEIP	\$179.97
COLUMBIA RIGGING CORP		26401	224851	POLYESTER WEB SLINGS	\$48.22
GRAYBAR ELECTRIC CO INC	S016361	979363067	224871	HUBBELL POWER SPIRAL CONDUCTOR	\$1,257.24
HJ ARNETT INDUSTRIES LLC	S016345	INV38936	224879	NEW GLOVE ACCEPTANCE TEST	\$36.20
	S016345			FREIGHT	\$76.04
	S016345			11" 5KV, YEL ON BLK SIZE 11	\$62.35
	S016345			11" 5KV, YEL ON BLK, SIZE 10	\$187.05
	S016345			GLOVES ACCEPTANCE TEST HIGH VO	\$371.05
	S016345			GLOVE ACCEPTANCE TEST LOW VOLT	\$362.00
HOME DEPOT CREDIT SERVICES	S016404	32519	224763	PVC CABLE SAW	\$24.59
	S016404	6041144		BLACK FLAG SPIDER KILLER	\$14.56
RICHLAND ACE HARDWARE		46933	224970	HOSE COUPLE	\$4.88
ROWAND MACHINERY CO		179365	224910	CREDIT-COMPACT EXCAVATOR	(\$1,069.72)
		179425		BACKHOE LOADER RENTAL 6/3-6/30	\$2,443.50
SAGEBRUSH CONCRETE SAWING & DRILLING INC		T015-J6-015	224911	SLAB SAW KUHN & THAYER	\$253.67
WESCO DISTRIBUTION INC	S016382	622336	224929	DBI SALA FALL SEAT BELTS 4D	\$2,941.21
POWER OPERATIONS TOTAL ****					\$17,552.02
Division:	504	SYSTEMS DIVISION			
HDR ENGINEERING INC	P055184	00448073-H	224761	4-YR WORK PLAN PER CONTRACT 75	\$5,786.01
	P055184			4-YR WORK PLAN PER CONTRACT 75	\$16,177.32
SPX TRANSFORMER SOLUTIONS INC	P055322	037679	224802	SHIPPING CHARGES	\$41.29
	P055322			8K GAL ARDB2 SINGLE BREATHER K	\$3,588.14
SYSTEMS DIVISION TOTAL ****					\$25,592.76
Division:	505	ENERGY POLICY MGMT			
AIR TIGHT REMODELING		170-140	224828	101 HIGH MEADOWS-REBATE-WINDOW	\$1,653.52
ALLIED ARTS ASSOCIATION		11128-FY2015-0035	224831	LIGHTING REBATE-89 LEE BLVD	\$2,786.00
APOLLO SHEET METAL INC		146483	224834	404 COTTONWOOD-REBATE-HPUMP	\$1,000.00
BENTON PUD		6/15-3287762373	224838	ELECTRIC SRVCS 5/20-6/20	\$506.55
BOB'S BURGERS AND BREW		11128-FY2015-0029	224841	LIGHTING REBATE-2775QUEENSGATE	\$1,649.90
CITY OF RICHLAND		101520	224849	411 SANFORD-REBATE-HP	\$1,000.00
		180360		1029 SANFORD-REBATE-HP	\$1,000.00
		181120		1025 WILLARD-REBATE-HP	\$1,000.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		231160	224849	1303 WINSLOW-REBATE-WIN	\$195.96
		312620		804/806 SYMONS-REBATE-WIN	\$648.72
		753620		1466DESERT SPRG-REBATE-HP/PTCS	\$1,250.00
		81960		104 THAYER-REBATE-HP	\$1,000.00
		825000		262 ORCHARD WAY-REBATE-HP	\$1,000.00
		832300		1256 LLANDWOOD-REBATE-HP(2)	\$2,000.00
		851520		4175 TAMI-REBATE-HP/PTCS	\$1,200.00
		852920		1077 TOMICH-REBATE-HP	\$1,000.00
		862690		2906 KENTBROOK-REBATE-HP/PTCS	\$1,250.00
		862885		2885 CAMBRIDGE-REBATE-HP/PTCS	\$1,250.00
DAYCO HEATING & AIR		41151	224854	870 CLERMONT-REBATE-PTCS	\$250.00
		41549		135 MTN VIEW-REBATE-HEAT PUMP	\$1,000.00
	P055251	41825		EE LOAN: CT LEE, 4175 TAMI - H	\$7,332.67
DELTA HEATING & COOLING INC	P055339	42196	224738	EE LOAN: R UNSER, 1466 DESERT	\$10,083.51
	P055249	23385	224741	EE LOAN: A. HAMNER, 1256 LLAND	\$12,901.68
	P055345	23411		EE LOAN: J BROOKS, 1029 SANFOR	\$6,695.19
	P055340	23430		EE LOAN: K FOSTER, 262 ORCHARD	\$7,401.09
		23431	224855	1508 PERKINS-REBATE-HPUMP	\$1,000.00
		23470		98 WALDRON-REBATE-HEAT PUMP	\$1,000.00
		23471		1957 MARSHALL-REBATE-HPUMP	\$1,000.00
FINANCIAL CONSULTING SOLUTION GROUP	P055346	23472		EE LOAN: M ROBINSON, 104 THAYE	\$8,595.69
	P054729	2358-21506057	224864	PROF SERVICES 1/1/15 - 12/31/1	\$450.00
	P055337	11419243	224889	EE LOAN: J KNOBBS, 81 WILLIS -	\$14,871.68
M CAMPBELL & COMPANY INC	P055362	14460605		EE LOAN: J BREAUULT, 1077 TOMIC	\$11,217.29
		9936418603	224902	1704 MCCLELLAN-REBATE-WINDOWS	\$480.00
PERFECTION GLASS					
RIVER WALK VILLAGE CONDOS		11128-FY2015-0028	224908	LIGHTING REBATE-434 BRADLEY	\$3,040.00
TOTAL ENERGY MANAGEMENT INC		53334WWR	224919	1952 THAYER-REBATE-HEAT PUMP	\$1,000.00

ENERGY POLICY MGMT TOTAL **** \$109,709.45

ELECTRIC UTILITY FUND Total *** \$167,755.40

FUND 402 WATER UTILITY FUND

Division: 000

FERGUSON ENTERPRISES INC	S016358	0466742	224750	VALVE, GATE, 8 IN, FL X MJ,	\$1,636.60
HD SUPPLY WATERWORKS LTD	P055387	E075202	224876	BREAK FLANGE REPAIR KIT, 2500	\$201.15

UNASSIGNED TOTAL **** \$1,837.75

Division: 411 WATER ADMINISTRATION

LAW OFFICE OF THOMAS M PORS	P055109	439	224772	WATER RIGHTS MANAGEMENT - REVI	\$2,764.00
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WATER ADMINISTRATION TOTAL **** \$2,764.00

Division: 412 WATER OPERATIONS

BUILDERS HARDWARE & SUPPLY CO INC		S3415204.001	224843	REPAIR ACCESS CONTROL	\$238.88
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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		15-155 FATELEY	224848	WDM EXAM/LAKE STEVENS/FATELEY	\$370.86
COLUMBIA ELECTRIC SUPPLY		5858-743019	224850	CONTACT BLOCKS/SWITCHES	\$306.46
		5858-743145		CONTACT BLOCKS	\$120.71
CORRECT EQUIPMENT INC	S016368	31451	224735	CHLORINATION TABLETS, 55LB PAI	\$5,755.20
	S016368			FREIGHT	\$275.00
ENERGY NORTHWEST		ENV02580	224857	WATER SAMPLES	\$680.00
FINCH, JOHN		15-280 FINCH	224949	WWUC MTG/EVERETT/FINCH	\$169.98
G-A-P SUPPLY CORP DBA		20294095-00	224752	FAN MOTOR	\$179.60
GRAINGER	S016397	9757215893	224754	PUMP, COOLANT ITEM #3CB58	\$81.62
	S016397	9765548210		MOTOR START CAPACITOR ITEM #6F	\$18.51
HD FOWLER COMPANY INC	S016367	I3952630	224760	DE-CHLOR TABLETS, 45 LB PAIL,	\$726.27
NWECO INC DBA		641709	224782	KILN DRIED COURSE SALT	\$1,523.11
OXARC INC		6337EPS	224783	CHLORINE	\$5,704.66
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$18.43
RICHLAND ACE HARDWARE		46869	224792	HOSE COUPLE/VINYL TUBE	\$6.16
UNITED PARCEL SERVICE	S016418	000986641265	224921	GROUND PKG TO SENSOREX CORP FO	\$4.64
	S016418	000986641275		COLLECT PKG FROM HACH FOR WATE	\$7.72
	S016418			WEIGHT CORRCTION FOR PKG TO	\$0.69
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$60.13
WATER OPERATIONS TOTAL ****					\$16,248.63
Division:	413	WATER MAINTENANCE			
CENTRAL HOSE & FITTINGS INC		413132	224725	ADAPTERS	\$115.40
CITY OF RICHLAND		15-059 CRATER	224945	BAT TEST/SPOKANE/CRATER	\$149.42
COLUMBIA GRAIN & FEED INC		131980	224731	SAW REPAIR KITS/PLUGS	\$86.75
		132820		WHEELS (4)	\$56.25
FASTENAL COMPANY		WARIC50788	224748	HEX CAP SCREWS	\$35.73
		WARIC50898	224861	HEX CAP SCREWS	\$36.38
FERGUSON ENTERPRISES INC	S016358	0466742	224750	FREIGHT	\$108.60
	S016358			COMPRESSION COUPLING, STYLE 50	\$621.01
	S016358			COMPRESSION COUPLING, STYLE 50	\$1,242.01
GRAINGER	S016397	9757425252	224754	MOTOR ITEM #28DV54	\$104.87
	S016397	9763105658		SOLENOID VALVE REBUILD ITEM #2	\$430.17
	S016397	9765893764		STRAIGHT PIPE WRENCH ITEM #6A6	\$164.46
HD FOWLER COMPANY INC		I393342	224760	FREIGHT FOR GASKETS I3933044	\$56.47
		I3949689		WATROUS REPAIR KIT	\$218.56
		I3953538	224874	METER BOXES	\$166.48
		I3960490		MAIN VALVE SEAT O-RINGS	\$31.50
		I3960536		METER BOXES/LIDS	\$450.21
HOME DEPOT CREDIT SERVICES	S016404	8081509	224763	GROUND COVER	\$72.18
KELLEY'S TELE-COMMUNICATIONS INC	P054898	276307012015	224883	ANSWERING SERVICE CHARGES - WA	\$46.10
PRO BUILD COMPANY LLC		71459660	224904	VISQUEEN	\$119.45



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		209708	224792	BRASS HOSE CAP/COUPLINGS	\$39.03
		209712		EXTENSION BAR/RATCHET	\$60.24
		209765	224970	DUSTER/WIPING CLOTHS	\$31.47
		209795		FAUCET SUPPLY LINE	\$31.02
		209797		FASTENERS	\$9.60
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$18.92
WATER MAINTENANCE TOTAL ****					\$4,502.28
WATER UTILITY FUND Total ***					\$25,352.66
FUND	403	WASTEWATER UTILITY FUND			
Division:	421	SEWER CAPITAL PROJECTS			
DAILY JOURNAL OF COMMERCE	S016414	3301999	224947	CALL FOR BID "BULK SODIUM CHLO	\$123.20
SEWER CAPITAL PROJECTS TOTAL ****					\$123.20
Division:	422	SEWER OPERATIONS			
CITY OF RICHLAND		5/2015-25	224847	#25 BIOSOLIDS-LANDFILL	\$2,327.54
ENERGY INCENTIVES INC	P055424	CORWWTF001	224856	WWTF LABS FUME HOOD INSPECTION	\$100.00
FASTENERS INC		S4222241.001	224862	SAFETY CHAIN/CONES W/BASES	\$848.96
GRAINGER	S016397	9762307826	224754	LIMIT SWITCH LEVER ITEM #5B069	\$424.73
	S016397	9764172228		DOOR CLOSER ITEM #5VRY7	\$150.33
	S016397	9764172236		DOOR CLOSER ITEM #5VRY7	\$150.33
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		966754	224884	VALVE BALLS	\$339.07
NWECO INC DBA		641709	224782	KILN DRIED COURSE SALT	\$3,325.51
OXARC INC		0725FPS	224783	CHLORINE	\$2,083.19
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$3.76
POLYDYNE INC	P055317	972152	224786	EMULSION POLYMER, CLARIFLOC C6	\$5,428.00
TRI CITY HERALD	S016402	15-8558	224812	PERMIT TO DISCHARGE PERMIT	\$316.26
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$97.27
SEWER OPERATIONS TOTAL ****					\$15,594.95
Division:	423	SEWER MAINTENANCE			
HALL, ROBERT D		15-260 HALL	224873	BAT CERT EXAM/SPOKANE/HALL	\$8.22
INFOR PUBLIC SECTOR INC	P055438	P-3061-US06A	224954	Hansen Software Annual Renewal	\$2,370.15
KELLEY'S TELE-COMMUNICATIONS INC	P054898	276307012015	224883	ANSWERING SERVICE CHARGES - WA	\$46.10
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		962337	224769	BALL VALVE	\$24.24
RICHLAND ACE HARDWARE		46696	224792	MOUSE TRAPS	\$8.74
TACOMA SCREW PRODUCTS INC		22119465	224917	WRENCH SET	\$15.02
		22119971		MACHINE SCREWS	\$0.42
		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$1.33
SEWER MAINTENANCE TOTAL ****					\$2,474.22
WASTEWATER UTILITY FUND Total ***					\$18,192.37



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 404	SOLID WASTE UTILITY FUND				
Division:	432	SOLID WASTE COLLECTION			
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$178.95
TOTER INC	S016360	65372627	224809	TOTER 96 GALLON LIDS AND HARDW	\$3,920.46
	S016360			FREIGHT	\$283.54
VERIZON WIRELESS		9747609444	224923	ROUTEWARE DATA 6/20-7/19	\$640.18
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$20.44
SOLID WASTE COLLECTION TOTAL ****					\$5,043.57
Division:	433	SOLID WASTE DISPOSAL			
BENTON COUNTY SHERIFF'S OFFICE		5/15-WORK CREW II	224837	WORK CREW II-MAY 2015	\$1,876.10
CAROLINA SOFTWARE	P054758	58337	224942	WASTEWORX SOFTWARE SUPPORT AN	\$250.00
COMPLETE PEST PREVENTION INC		28221	224946	PEST CONTROL SRVCS-JUNE	\$97.74
FRONTIER	S016413	6/15-206-188-2614	224866	TELEPHONE CHARGES 6/19/15 - 7/	\$120.16
INLAND ASPHALT CO	P055441	32-2119415	224880	5/8 ASPHALTIC CONCRETE HOT MIX	\$706.24
	P055441			ADJUST SALES TAX	\$0.01
PARAMETRIX INC	P053837	01/75371	224784	2014 ENVIRONMENTAL MONITORING	\$653.68
	P055201	01-75371		2015 LANDFILL SAMPLING,MONITOR	\$3,247.41
WA STATE DEPARTMENT OF ECOLOGY		2016-536057	224925	GREENHOUSE GAS REPORTING	\$1,147.00
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$42.05
SOLID WASTE DISPOSAL TOTAL ****					\$8,140.39
SOLID WASTE UTILITY FUND Total ***					\$13,183.96
FUND 405	STORMWATER UTILITY FUND				
Division:	440	STORMWATER CAPITAL PROJECTS			
AMERICAN ROCK PRODUCTS INC	S016409	236501	224718	MINIMUM LOAD FEE	\$81.45
	S016409			SALES TAX ADJUSTMENT	\$0.01
	S016409			ENVIRONMENTAL FEE	\$2.17
	S016409			CDF CLASS C	\$152.04
HD FOWLER COMPANY INC		I3940531	224760	COUPLINGS	\$175.93
URS CORPORATION	P054281	62772669	224815	MOD #3 SUPPORT PUBLIC INFORMAT	\$8,711.85
STORMWATER CAPITAL PROJECTS TOTAL ****					\$9,123.45
Division:	441	STORMWATER			
INFOR PUBLIC SECTOR INC	P055438	P-3061-US06A	224954	Hansen Software Annual Renewal	\$2,370.14
RICHLAND ACE HARDWARE		46786	224792	GATE LOCK PARTS	\$16.81
STORMWATER TOTAL ****					\$2,386.95
STORMWATER UTILITY FUND Total ***					\$11,510.40
FUND 407	MEDICAL SERVICES FUND				
Division:	121	AMBULANCE			



City Of Richland

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From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GOULD, ZACH		15-285 GOULD	224870	P/U MED UNIT/CHEHALIS/GOULD	\$157.79
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$237.63
AMBULANCE TOTAL ****					\$395.42
MEDICAL SERVICES FUND Total ***					\$395.42
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
CIRCLE H CONSTRUCTION INC	P055089	15-185	224727	2015 FIBER BUILD NORTH RICHLAN	\$194,105.58
HANFORD AREA ECONOMIC INVESTEMENT FUND		58-01-01/PYMT 2	224758	C120-13 FIBER LOAN 58-01-01	\$2,016.34
				C120-13 FIBER LOAN 58-01-01	\$13,928.32
PARAMOUNT COMMUNICATIONS INC	P055302	30993	224968	FIBER BUILD FOR SACAJAWEA	\$8,098.30
	P055305	30994		FIBER CONNECTION TO CELL TOWER	\$2,977.80
BROADBAND ADMINISTRATION TOTAL ****					\$221,126.34
BROADBAND FUND Total ***					\$221,126.34
FUND 501	CENTRAL STORES FUND				
Division:	000				
EWING IRRIGATION PRODUCTS INC	P055357	9894415	224746	PVC THREADED NIPPLE 1 X 6	\$3.83
	P055357			PVC BUSH SLP X FIPT, 2-1/2 X 2	\$9.02
	P055357			PVC BUSH SLP X FIPT, 1 X 3/4,	\$5.23
	P055357			PVC THREADED NIPPLE 1/2 X 12	\$2.41
	P055357			PVC THREADED NIPPLE 1/2 X 6	\$3.20
	P055357			PVC BUSH SLP X FIPT, 2-1/2 X 1	\$9.02
	P055357			PVC ADAPTER MIPT X SLIP, 2"	\$7.52
	P055357			PVC ADAPTER MIPT X SLIP, 1"	\$3.52
	P055357			PVC THREADED NIPPLE 1 X 4	\$2.72
	P055357			PVC BUSH SLP X SLIP, 3 X 2-1/2	\$10.34
	P055357			PIPE, PVC CL 200, 1/2IN	\$11.13
	P055357			STREET ELBOW 90 DEGREE, 3/4"	\$13.52
	P055357			PIPE, PVC CL 200, 3/4IN	\$13.99
	P055357			PVC THREADED NIPPLE 1 X CLOSE	\$9.90
	P055357			PVC BUSH SLP X FIPT, 3" X 2",	\$10.37
	P055357			PVC BUSH SLP X SLIP, 4" X 2",	\$23.13
	P055357			PIPE, PVC CL 200, 1-1/4IN	\$29.03
	P055357			STREET ELBOW 90DEG 1/2" MARLEX	\$12.27
	P055357			PVC COUPLING COMPRESSION, 2IN	\$38.97
	P055357			PVC BUSH SLP X SLIP, 4 X 2-1/2	\$23.22
	P055357			PIPE, PVC CL 200, 4IN	\$51.28
	P055357			PVC THREADED NIPPLE 3/4 X CLSE	\$1.82
	P055357			PIPE, PVC CL 200, 2IN	\$57.41



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EWING IRRIGATION PRODUCTS INC	P055357	9894415	224746	PIPE, PVC CL 200, 2-1/2IN	\$86.05
	P055357			SPRINKLER,POPOP 4IN W/O NOZZLE	\$278.56
	P055357			PIPE, PVC CL 200, 1IN	\$37.21
FISHER SCIENTIFIC COMPANY, LLC	P055394	5271246	224950	GLOVES, DISPOSABLE NITRILE,MD	\$357.45
	P055394			GLOVES, DISPOSABLE NITRILE,XL	\$695.04
	P055394			GLOVES, DISPOSABLE NITRILE,LG	\$714.89
GRAINGER	P055352	9762454099	224755	HAND SANITIZER,4 FL OZ SQUEEZE	\$106.63
	P055395			EAR PLUG, FOAM, NRR31, MOLDEX	\$482.18
HD FOWLER COMPANY INC	P055379	I3952628	224760	VALVE, GATE 2" THREADED BRONZE	\$558.46
	P055379			VALVE 3/4" BRASS, HOSE BIBB	\$21.63
	P055379			VALVE, GATE 3/4" THREAD BRONZE	\$104.52
	P055379			VALVE, BALL 2" BRASS FULL FLOW	\$186.84
	P055379			VALVE, BALL 1 1/2 " BRASS FULL	\$90.14
HORIZON DISTRIBUTION INC	P055351	871437	224764	GAS CAN, OSHA 5 GALLON SAFETY,	\$153.39
	P055351			GAS CAN, OSHA 1 GALLON SAFETY,	\$129.58
	P055351			SUNSCREEN, 1-1/2 OR 2 OUNCE	\$144.66
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	P055396	872860	224953	EAR PLUG, FOAM, NRR33, HOWARD	\$189.18
	P055376			SPRINKLER ULTRA, HUNTER I-20	\$581.66
	P055376	966974	224963	SPRINKLER ULTRA, HUNTER I-25	\$6,464.91
	P055376			SPRINKLER FULL CIRCLE FALCON	\$861.28
	P055376			SPRINKLER 5" POP-UP ROTOR 5500	\$306.86
	P055376			ADJUST SALES TAX	\$0.01
	P055376			SPRINKLER PART CIRCLE FALCON	\$2,870.95
RDO EQUIPMENT CO	S016398	P52941	224788	BLADE, EDGER,JOHN DEERE M92907	\$664.91

UNASSIGNED TOTAL ****

\$16,439.84

CENTRAL STORES FUND Total ***

\$16,439.84

FUND 502

EQUIPMENT MAINTENANCE FUND

Division: 000

WESTERN STATES EQUIPMENT COMPANY	P055414	PC110303320	224931	HYD HOSE AEROQUIP GH781-16, 1"	\$1,502.81
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UNASSIGNED TOTAL ****

\$1,502.81

Division: 214 EQUIPMENT MAINTENANCE

A & E TOWING LLC	3017	224713	TOWING VEH 0030 WO 39660	\$128.14
BRAUN NORTHWEST INC	17947	224724	STEP MOTOR VEH 5043 WO 39330	\$73.74
CASCADE FIRE EQUIPMENT CORP DBA	115113	224844	FLOW METER VEH 5032 WO 39455	\$741.53
	115137		CHECK VALVE VEH 5032 WO 39455	\$390.67
	115141		CONTROL HEAD VEH 5036/39581	\$1,933.34
COMMERCIAL TIRE INC	211085	224732	TIRES VEH 1108 WO 39594	\$656.95
	211170		TIRES VEH 4000 WO 39596	\$123.42
	211174		TIRES VEH 3309 WO 39592	\$1,885.62



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		211211	224732	REPAIR FLAT VEH 3175 WO 39593	\$45.07
		211307		TIRES VEH 7145 WO 39595	\$42.55
		211531		TIRES VEH 1103 WO 39621	\$656.95
		211532		TIRES VEH 3282 WO 39614	\$1,470.27
		211533		TIRES VEH 3284 WO 39613	\$1,470.27
		211534		TIRES VEH 3311 WO 39612	\$1,886.24
		211550		TIRES VEH 1104 WO 39620	\$328.48
		211562		VALVE STEMS VEH 3175 WO 39618	\$30.95
		211570		REPAIR FLAT VEH 3292 WO 39622	\$36.92
		211571		REPAIR FLAT VEH 3320 WO 39617	\$45.07
		211572		ROTATE TIRES VEH 3282 WO 39616	\$65.16
		211573		REPAIR FLAT VEH 3281 WO 39615	\$36.92
		211574		TIRES VEH 4116 WO 39619	\$409.28
		211792		TIRES VEH 3310 WO 39698	\$1,900.29
		211793		ROTATE TIRES VEH 3281 WO 39697	\$65.16
		212108	224852	REPAIR FLAT VEH 3285 WO 39733	\$36.92
		212264		REPAIR FLAT VEH 3312 WO 39735	\$36.92
		139-51340	224860	NUMBERS VEH 4087 WO 39633	\$27.71
		139-51341		NUMBERS VEH 4087 WO 39633	\$25.00
		WARIC50739	224748	DISPOSABLE TOWELS	\$452.03
FASTENAL COMPANY		WARIC50744		BOTTLED WATER	\$169.67
		WARIC50877	224861	BOLTS VEH 7131 WO 39408	\$1.68
		S4299923.001	224749	TIE WRAP/LOCK PINS/DRILL BITS	\$237.10
FASTENERS INC		S4305349.001	224862	DISPOSABLE GLOVES	\$130.21
		S4310302.001		LOCK NUTS/MACHINE SCREWS	\$56.54
		9168	224867	PADDLES VEH 7141 WO 39380	\$3,067.40
FRONTIER INDUSTRIAL CORP GROVER DYKES AUTO GROUP INC DBA		360281	224757	FUSE BOX ASSY VEH 5032/39434	\$303.50
		360369		ELEMENTS VEH 3330 WO 39526	\$123.09
		360370	224872	ELEMENTS VEH 5041 WO 39523	\$110.23
		360429	224757	ELEMENTS VEH 5032 WO 39512	\$143.91
		1032393	224763	SOLDER IRON AND KIT	\$39.11
HOME DEPOT CREDIT SERVICES JIM'S PACIFIC GARAGES INC	S016404	1174010	224881	BRAKE DRUM VEH 3203 WO 39628	\$307.45
		1174091		BRACKETS VEH 3280 WO 39654	\$28.08
		1174336		IGNITION SWITCH VEH 3252/39675	\$144.29
		1174339		IGNITION SWITCH VEH 3253/39676	\$144.29
		335584	224955	BELTS VEH 3310 WO 39442	\$74.43
JT AUTOMOTIVE PARTS INC DBA		335777		FILTERS VEH 3240 WO 39475	\$187.95
		335778		SWITCH VEH 4086 WO 39462	\$48.86
		335780		EXHAUST FLUID VEH 3321/39476	\$14.37
		335794		OIL/FILTER VEH 6580 WO 39472	\$18.77
		335830		RETURN FILTER KIT VEH 2324	(\$20.30)



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		335848	224955	BRAKE PAD VEH 1104 WO 39482	\$44.49
		335933		FILTERS VEH 2380 WO 39509	\$16.06
		335934		FILTERS VEH 2303 WO 39516	\$17.58
		335936		FILTERS VEH 2400 WO 39518	\$16.06
		335937		FILTERS VEH 3244 WO 39519	\$143.25
		335939		FILTERS VEH 3285 WO 39521	\$141.55
		335940		FILTERS VEH 3292 WO 39522	\$133.43
		335941		FILTERS VEH 3296 WO 39524	\$143.25
		335942		FILTERS VEH 3284 WO 39520	\$141.55
		335952		ABSORBENT VEH 3282 WO 39513	\$84.27
		335955		FUEL FILTER VEH 7137 WO 39541	\$6.17
		335961		HUB SEAL VEH 3332 WO 39369	\$41.97
		336049		FILTERS VEH 5032 WO 39512	\$10.18
		336050		FILTERS VEH 2410 WO 39538	\$16.06
		336056		FILTERS VEH 1347 WO 39504	\$9.45
		336057		FILTERS VEH 1348 WO 39505	\$9.45
		336060		BATTERY VEH 2380 WO 39510	\$127.65
		336061		BACKUP ALARM VEH 3240/38745	\$80.07
		336064		MONITOR MOUNT VEH 3311/39493	\$50.11
		336073		ELECTRONIC DEVICE BATTERIES	\$14.10
		336079		WIPER BLADES VEH 2321/39536	\$20.61
		336083		BATTERIES	\$50.09
		336086		FILTERS VEH 7137 WO 39541	\$126.30
		336088		FILTERS VEH 2342 WO 39506	\$16.08
		336089		FILTERS VEH 2371 WO 39507	\$17.83
		336090		FILTERS VEH 2372 WO 39508	\$17.83
		336091		FILTERS VEH 5031 WO 39511	\$142.23
		336093		FILTERS VEH 5036 WO 39515	\$192.79
		336096		FILTERS VEH 5039 WO 39517	\$283.83
		336097		FILTERS VE 5044 WO 39527	\$15.77
		336100		FILTERS VEH 5042 WO 39525	\$173.64
		336101		FILTERS VEH 5033 WO 39514	\$216.80
		336119		FILTERS VEH 2411 WO 39562	\$15.59
		336128		MOLDING TAPE VEH 5032/39455	\$22.64
		336159		BRK CLEANER VEH 3282 WO 39529	\$18.18
		336162		FILTERS VEH 1211 WO 39549	\$15.59
		336182		GEAR OIL VEH 7118 WO 39478	\$46.59
		336184		SILICONE VEH 7118 WO 39478	\$27.68
		336221		LOOMS VEH 3311 WO 39546	\$15.20
		336239		HUB SEAL VEH 3332 WO 39369	\$50.86
		336278		TOGGLE SWITCHES VEH 5036/39581	\$33.34



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		336288	224955	FILTERS VEH 2383 WO 39567	\$15.96
		336289		FILTERS VEH 3204 WO 39571	\$106.06
		336290		FILTERS VEH 2290 WO 39572	\$17.58
		336291		FILTERS VEH 2345 WO 39573	\$16.08
		336292		FILTERS VEH 2381 WO 39574	\$17.77
		336293		FILTERS VEH 2384 WO 39575	\$15.96
		336294		FILTERS VEH 2402 WO 39576	\$41.09
		336295		FILTERS VEH 2407 WO 39578	\$15.77
		336296		FILTERS VEH 2403 WO 39577	\$41.09
		336297		FILTERS VEH 3322 WO 39582	\$15.77
		336298		FILTERS VEH 3317 WO 39580	\$15.77
		336299		FILTERS VEH 3195 WO 39579	\$17.58
		336314		BRAKE CLEANER VEH 7118/39478	\$24.24
		336336		EXHAUST FLUID VEH 6000/39583	\$28.74
		336341		AIR FILTERS VEH 0800 WO 39725	\$106.46
		336346		FILTERS VEH 7139 WO 34819	\$49.15
		336390		FIRE EXTINGUISHERS VEH 4000	\$105.10
		336403		WIPER BLADES VEH 3218/39242	\$22.78
		336437		FIRE EXTINGUISHERS VEH 4000	\$347.43
		336485		FILTER KIT VEH 2383 WO 39606	\$20.30
		336592		WIPER BLADES VEH 2403 WO 39624	\$26.26
		336593		WIPER BLADES VEH 2402 WO 39576	\$26.26
		336612		EXHAUST FLUID VEH 7152/39584	\$28.74
		336614		CONN PLUGS VEH 6544 WO 39587	\$11.95
		336616		FLASHER VEH 5039 WO 39585	\$14.11
		336621		DRIVESHAFT VEH 2303 WO 39639	\$68.21
		336633		FILTERS VEH 1204 WO 39626	\$18.69
		336648		RETURN OIL FILTER VEH 5042	(\$33.23)
		336692		FILTERS VEH 6171 WO 39631	\$10.28
		336693		EXHAUST FLUID VEH 6000/39583	\$57.47
		336698		SPILL KIT VEH 6575 WO 38695	\$266.05
		336699		SPILL KIT VEH 6577 WO 38696	\$266.05
		336700		SPILL KIT VEH 6309 WO 38697	\$266.05
		336701		SPILL KIT VEH 6591 WO 38698	\$266.05
		336703		SPILL KIT VEH 6592 WO 38699	\$266.05
		336706		FILTERS VEH 3245 WO 39635	\$24.62
		336708		CORE DEPOSIT VEH 2303 WO 39639	(\$13.40)
		336714		OIL FILTER VEH 5045 WO 39638	\$4.06
		336746		FILTERS VEH 3299 WO 39642	\$15.59
		336752		SHOCKS VEH 3299 WO 39641	\$213.29
		336782		FILTERS VEH 2426 WO 39647	\$19.80



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JT AUTOMOTIVE PARTS INC DBA		336783	224955	FILTERS VEH 2425 WO 39646	\$19.80
		336808		BRAKES VEH 2381 WO 39650	\$177.71
		336816		BATTERY VEH 6560 WO 39674	\$112.13
		336823		STRUTS VEH 2371 WO 39653	\$166.98
		336825		IGNITION MODULE VEH 3187/39645	\$117.05
		336861		BRAKE CLEANER VEH 3309/39249	\$12.12
		336864		SHOCKS VEH 2371 WO 39653	\$102.69
		336878		DRIVEBELT TENSIONER VEH 3309	\$223.68
		336880		TRANS FLUID VEH 3245 WO 39590	\$95.52
		336908		MARKING TAPE VEH 6585/39371	\$48.61
		336911		MANIFOLD VEH 3845 WO 39590	\$82.87
		336927		SILICONE VEH 3283 WO 39657	\$26.69
		336932		MANDREL SET VEH 5029 WO 39655	\$8.68
		336935		PARTS CLEANER VEH 5029/39655	\$32.54
		336963		FILTERS VEH 2415 WO 39662	\$27.48
		336975		WIPER BLADES VEH 3204/39661	\$20.61
		336978		CONTROL CABLE VEH 6171/39630	\$29.84
		337005		WHEEL SEALS VEH 2345 WO 39649	\$40.83
		337010		TRANS FLUID VEH 2290 WO 39673	\$47.35
		337016		BATTERY VEH 4145 WO 39667	\$108.91
		337020		FILTERS VEH 2420 WO 39671	\$15.87
		337023		THERMOMETER VEH 5044 WO 39672	\$34.19
		337156		TIE RODS VEH 2290 WO 39684	\$437.30
		337184		BATTERY VEH 1107 WO 39690	\$179.32
		337191		BEARINGS VEH 4087 WO 39633	\$54.52
		337199		CORE DEPOSIT VEH 2381	(\$9.13)
		337203		RETURN VALVE VEH 3187	(\$41.31)
		337251		BULB VEH 2346 WO 39685	\$6.07
		337253		EXHAUST FLUID VEH 3313/39699	\$28.74
		337258		BRAKE CLEANER VEH 3311/39689	\$18.18
KNUDSEN, CURTIS A		385393	224886	ANGLE WRENCH	\$87.03
LESKOVAR LINCOLN MERCURY INC		07341	224773	BLADE ASSY VEH 2403 WO 39624	\$23.10
MCCURLEY CHEVROLET		879892	224891	FLOOR MAT VEH 2438 WO 39634	\$85.35
		881941	224775	VENT HOSE VEH 2375 WO 39566	\$138.22
		881942		TUBE VEH 2375 WO 39566	\$36.60
		881970		VALVE VEH 2375 WO 39566	\$35.05
		882036		PB BOOSTER VEH 2345 WO 39573	\$734.01
		882065		LUBRICANT VEH 2371 WO 39653	\$78.29
		882140		BELT TENSIONER VEH 2371/39653	\$82.94
		882168		VALVE VEH 3187 WO 39645	\$86.83
		882195		OIL COOLER VEH 3245 WO 39590	\$142.31



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MCCURLEY CHEVROLET		882198	224775	GASKETS VEH 2345 WO 39649	\$13.90
		882202		BRAKE SHOE VEH 2345 WO 39649	\$60.82
		882217	224891	BOLTS VEH 3245 WO 39720	\$7.17
MID COLUMBIA FORKLIFT INC		340014552	224895	VOLTAGE RESET VEH 0072/39437	\$118.80
MOBILE FLEET SERVICE INC		1251730112	224779	GASKETS VEH 3230 WO 39419	\$43.32
		1251750022		LABEL VEH 3230 WO 39419	\$36.28
		9156-1434674	224781	WINDSHIELDS VEH 3312 WO 39611	\$556.79
RDO EQUIPMENT CO		P52813	224906	WHEEL KIT VEH 6565 WO 39486	\$33.64
		P52938	224788	TECH MANUAL VEH 6595 WO 39435	\$336.39
		P52939		DECK WHEELS VEH 6595 WO 39610	\$16.81
		P53457		FILTERS VEH 6595 WO 39696	\$169.23
		H003132	224907	PEN LIGHTS	\$130.25
		T15355	224794	SPRINGS VEH 6580 WO 39341	\$198.74
REXEL INC DBA		544649	224796	FLEX CABLE KIT VEH 7139/34819	\$83.07
RMT EQUIPMENT		06 223819	224800	THREADED RODS VEH 3309/39249	\$179.27
RUSS DEAN INC		06 224031	224912	COUPLER VEH 2383 WO 39568	\$435.41
		06 224162		SLIP HOOKS VEH 6544 WO 39587	\$14.39
		06 224272		TAPERS VEH 3284 WO 39375	\$63.32
		ARV/26016966	224801	DIAGNOSTIC SMOKE MACHINE	\$1,314.27
SIX STATES DISTRIBUTORS INC		201304	224916	DETAIL VEH 2371 WO 39637	\$314.89
TACOMA SCREW PRODUCTS INC		22119423	224805	BOTTOM TAP VEH 3286 WO 39285	\$5.32
		22119467		SCREWS/NUTS VEH 7141 WO 39380	\$319.26
		22120385	224917	BOLTS VEH 7145 WO 39565	\$3.67
		02-110290	224808	ALIGNMENT VEH 3309 WO 39249	\$195.48
TIRE FACTORY INC DBA		03-107028	224975	RESET SENSOR VEH 1382 WO 39743	\$93.35
		03-107538	224807	REPAIR FLAT VEH 2260 WO 39627	\$21.44
		03-107618		REPAIR FLAT VEH 2403 WO 39624	\$17.10
		03-107867	224975	TIRE PRESSURE VEH 2398/39742	\$22.74
		PASIN1383716	224810	TIE RODS VEH 3284 WO 39375	\$205.67
TRANSPORT EQUIPMENT CO INC DBA		PASIN1383772-2		PIN SET VEH 3281 WO 39397	\$682.81
		PASIN1389865		GASKETS VEH 3310 WO 39442	\$121.52
		PASIN1389870		BRAKES VEH 3281 WO 39397	\$125.43
		PASIN1390524		TIE RODS VEH 3281 WO 39397	\$205.67
		PASIN1392907	224920	TARP VEH 3248 WO 39461	\$277.70
		PASIN1406342	224810	BLOW GUN VEH 3310 WO 39597	\$22.82
		PASIN1407374		BRAKES VEH 3285 WO 39530	\$1,311.18
		PASIN1415935	224920	BRAKES VEH 3203 WO 39628	\$209.32
		PASIN1419972		BRAKES VEH 3310 WO 39665	\$284.35
		000986641265	224921	GROUND PKG TO ANALYSTS INC FOR	\$5.30
		P13640	224924	RELAY VEH 7118 WO 39640	\$226.81
UNITED PARCEL SERVICE	S016418	H240442	224819	ELEMENT VEH 3296 WO 39420	\$61.67
VERMEER ROCKY MOUNTAIN INC					
WESTERN PETERBILT INC					



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN PETERBILT INC		H240445	224819	TIE RUBBER VEH 3314 WO 39479	\$195.19
		H240578		SEALS VEH 3281 WO 39397	\$113.79
		H240616		THROTTLE ASSY VEH 3310 WO39442	\$847.07
		H240629		BRAKE VEH 3332 WO 39369	\$121.18
		H240660		RETURN BRAKE VEH 3332/39369	(\$121.18)
		H240662		BRAKE/CAMSHAFT VEH 3332/39369	\$512.43
		H240762	224930	ADJUSTER KITS VEH 3240/38745	\$220.65
		H240870		CAMSHAFTS VEH 3285 WO 39530	\$286.76
		H240942		CAMSHAFTS VEH 3285 WO 39530	\$262.77
		H241015		BRACKETS VEH 3309 WO 39249	\$653.75
		H241016		AIR INTAKE VEH 3284 WO 39544	\$325.00
		H241017		BRAKE PEDAL VEH 3282 WO 39545	\$197.63
		H241033		BRACKETS VEH 3282 WO 39513	\$721.49
		PA18629	224819	COOLANT VEH 3332 WO 39539	\$11.60
WESTERN STATES EQUIPMENT COMPANY		PC110301813	224820	STEP VEH 7131 WO 39408	\$342.88
		PC110302056		COUPLINGS VEH 3284 WO 39398	\$14.45
		PC110302203		BRACKETS/STEPS VEH 7131/39408	\$1,858.78
		PC110302266		ELEMENTS VEH 7138 WO 39488	\$351.77
		PC110302267		ELEMENTS VEH 7130 WO 39487	\$323.36
		PC110302268		SLEEVE INCH VEH 3315 WO 39456	\$149.90
		PC110302436		COUPLINGS VEH 3230 WO 39419	\$84.91
		PC110302712		COUPLINGS VEH 3311 WO 39546	\$28.91
		PC110302799		PINS/BEARINGS VEH 7138/39484	\$1,961.81
		PC110302800		COUPLINGS VEH 3314 WO 39490	\$28.91
		PC110302938		SLEEVES VEH 3282 WO 39529	\$223.58
		PC110303001		ELEMENTS VEH 7123 WO 39600	\$318.85
		PC110303134	224931	SLEEVE INCH VEH 3284 WO 39643	\$129.07
		PC110303251		COUPLINGS VEH 3309 WO 39249	\$31.36
		PC110303321		SLEEVE-INCH VEH 3309 WO 394249	\$95.35
		PC110303322		TOOL HOLDERS VEH 0030/39703	\$83.34
		PC110303638		COUPLINGS VEH 3312 WO 39693	\$31.36
		PC110303639		COUPLINGS VEH 3311 WO 39689	\$31.36
		PC110303640		FILTERS VEH 7123 WO 39721	\$144.20
		PC110303641		FILTERS VEH 7138 WO 39722	\$53.76
		PR110022788	224820	RETURN PUMPS/SWITCHES VEH 7090	(\$261.49)
		PR110022789		RETURN STEP VEH 7131 WO 39408	(\$342.88)
		PR110022884	224931	RETURN PARTS VEH 7131 WO 39408	(\$827.23)
		WO110104479	224820	PERFORM MAINT VEH 7138 WO39648	\$1,030.89
WESTERN SYSTEMS & FABRICATION INC		11474	224932	CYLINDERS VEH 3312 WO 39744	\$892.41
		11599	224821	CYLINDERS VEH 3312 WO 39625	\$6,690.81
		11759		ELEMENTS VEH 3296 WO 39420	\$138.32



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN SYSTEMS & FABRICATION INC		11790	224821	SEALS VEH 3281 WO 39397	\$141.57
		11791		SEAL VEH 3283 WO 39460	\$88.52
		11792		SEALS VEH 3283 WO 39460	\$87.27
		11796		AIR ACTUATOR VEH 3285 WO39441	\$382.02
		11806		BEARINGS VEH 3281 WO 39397	\$124.28
		11825		BELT ASSY VEH 3282 WO 39491	\$154.97
		11833	224932	LOCK BEARINGS VEH 3255/39498	\$141.19
		11857		CABLE VEH 3311 WO 39546	\$50.90
		11861		SPRINGS VEH 3282 WO 39545	\$181.86
		11862		AIR ACTUATOR VEH 3310 WO 39553	\$392.43
		11883		SPRINGS VEH 3282 WO 39545	\$200.76
		11901		CAMERA VEH 3285 WO 39530	\$365.84
		11903		CAMERA SYSTEM VEH 3285/39530	\$1,235.15
	WONDRACK DISTRIBUTING INC	0458908	224933	OFF ROAD DIESEL-LANDFILL	\$5,642.78
		0757606		CARD LOCK FUEL 6/16-6/22/15	\$16,428.04
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$67.53

EQUIPMENT MAINTENANCE TOTAL ****

\$81,904.92

EQUIPMENT MAINTENANCE FUND Total ***

\$83,407.73

FUND 503

EQUIPMENT REPLACEMENT FUND

Division:

215

EQUIPMENT REPLACEMENT

GROVER DYKES AUTO GROUP INC DBA	P055452	042015	224872	LICENSE FEE FROM PO #P054833,	\$115.25
	P055452			LICENSE FEE FROM PO #P054830,	\$115.25
	P055452			LICENSE FEE FROM PO #P054828,	\$115.25
	P055041	231097	224952	LICENSE AND DOC FEE	\$120.25
	P055041			ONE (1) NEW 2016 FORD INTERCEP	\$28,220.00
	P055041			SALES TAX	\$2,426.92

EQUIPMENT REPLACEMENT TOTAL ****

\$31,112.92

EQUIPMENT REPLACEMENT FUND Total ***

\$31,112.92

FUND 505

PUBLIC WORKS ADMIN & ENGINEER

Division:

450

PW ADMIN & ENGINEERING

PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$197.52
SOLID WASTE ASN OF NORTH AMERICA		2016-86864	224914	SWANA 2016 DUES-ROGALSKY	\$200.00
XO HOLDINGS LLC DBA		0275720284	224934	PHONE CHARGES 6/23-7/22/15	\$182.22

PW ADMIN & ENGINEERING TOTAL ****

\$579.74

PUBLIC WORKS ADMIN & ENGINEER Total ***

\$579.74

FUND 506

WORKERS COMPENSATION FUND



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 221	WORKERS COMP INSURANCE RESERVE				
MATRIX ABSENCE MANAGEMENT INC		1035115	224774	QTRLY ADMIN FEES 6/1-8/31/15	\$9,250.00
WORKERS COMP INSURANCE RESERVE TOTAL ****					\$9,250.00
WORKERS COMPENSATION FUND Total ***					\$9,250.00
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division: 222	EMPLOYEE BENEFIT PROGRAM				
HEALTH SPECIAL RISK INC		2015/ABL670575	224762	RENEW ABL670575 7/1/15-6/30/16	\$1,000.00
LIFE INSURANCE COMPANY OF NORTH AMERICA		7/2015-FLI051384	224887	FLI051384 PREMIUMS-JULY	\$9,430.00
		7/2015-LK030278		LK030278 PREMIUMS-JULY	\$11,238.51
		7/2015-OK807703		OK807703 PREMIUMS-JULY	\$2,523.75
REHN & ASSOCIATES INC		MAY 2015	224789	HTA PREMIUM-MAY	\$309.75
VERDE SERVICES INC		1015618	224816	2ND QTR 2015 FLEX BENEFIT PLAN	\$885.00
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$25,387.01
HEALTH CARE/BENEFITS PLAN Total ***					\$25,387.01
FUND 611	FIREMAN'S PENSION				
Division: 216	FIRE PENSION				
ANDERS, PETER		AP00003706291501	224651	MEDICARE PREMIUM/ANDERS	\$104.90
BOWLS, DAVID		060115DB	224656	MEDICAL DOS 5/25-6/1/15	\$80.00
		AP00003506291501	224655	MEDICARE PREMIUM/BOWLS	\$104.90
CANFIELD, HARRY R		AP00000406291501	224662	MEDICARE PREMIUM/CANFIELD	\$104.90
CARRICK, HENRY		AP00000506291501	224663	MEDICARE PREMIUM/CARRICK	\$104.90
CLARK, FRANK M		AP00000606291501	224664	MEDICARE PREMIUM/CLARK	\$104.90
DOWNS, DANNY		AP00005106291501	224670	MEDICARE PREMIUM/DOWNS	\$104.90
ELIASON, CURTIS		AP00003306291501	224672	MEDICARE PREMIUM/ELIASON	\$104.90
ESTY, RAYMOND J		AP00000906291501	224673	MEDICARE PREMIUM/ESTY	\$104.90
FERRIANS, ALLEN LARRY		AP00006006291501	224674	MEDICARE PREMIUM/FERRIANS	\$104.90
HOUCHIN, EARL		AP00001206291501	224678	MEDICARE PREMIUM/HOUCIN	\$104.90
JOHNSON, NEILS E		AP00003406291501	224679	MEDICARE PREMIUM/JOHNSON	\$104.90
JONES, HAROLD		AP00005506291501	224680	MEDICARE PREMIUM/JONES	\$104.90
KEYS, JACK D		AP00006206291501	224681	MEDICARE PREMIUM/KEYS	\$104.90
LAHTI, ROGER P		050815RL	224684	MEDICAL PT DOS 5/8-5/28/15	\$195.00
		061615RL		NON COVERED RX DOS 6/16/15	\$102.69
		AP00006406291501	224683	MEDICARE PREMIUM/LAHTI	\$104.90
LOURDES HEALTH NETWORK		L115108938/MARCH	224687	MEDICAL PT DOS 3/2-3/30/15	\$710.90
MITCHELL, RAYMOND L		AP00001506291501	224691	MEDICARE PREMIUM/MITCHELL	\$104.90
MULROY, JAMES P		Q3-2015-MEDICARE	224693	MEDICARE PREMIUM 7/1-9/30/15	\$314.70
MURRAY, DAVID		AP00008306291501	224694	MEDICARE PREMIUM/MURRAY	\$104.90



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MYERS, EDWARD A		AP00007606291501	224695	MEDICARE PREMIUM/MYERS ED	\$104.90
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$116.62
POLLARD, JAMES		AP00004806291501	224696	MEDICARE PREMIUM/POLLARD	\$99.90
RONEY, LARRY		AP00003606291501	224697	MEDICARE PREMIUM/RONEY	\$104.90
SIEMENS, DONALD		AP00008106291501	224698	MEDICARE PREMIUM/SIEMENS	\$104.90
TRI CITY ORTHOPAEDIC CLINIC PSC		4542425-98267	224703	MEDICAL PT DOS 8/21-9/3/14	\$79.60
WALGREENS PHARMACY		030215FIRE	224705	RX NOT COVERED 3/2-5/4/15	\$135.89
WEST, ROYAL		AP00002006291501	224708	MEDICARE PREMIUM/WEST	\$104.90
WILLIAMSON, CRAIG E		AP00007506291501	224709	MEDICARE PREMIUM/WILLIAMSON	\$104.90
FIRE PENSION TOTAL ****					\$4,038.20
FIREMAN'S PENSION Total ***					\$4,038.20
FUND 612	POLICEMEN'S PENSION				
Division:	217	POLICE PENSION			
ADVANCED ENDODONTIC CARE PLLC		031615JG	224650	DENTAL DOS 3/16/15	\$245.00
BAKER, MARSHALL R		AP00006306291501	224652	MEDICARE PREMIUM/BAKER	\$104.90
BATES, LAURIE VERN JR		AP00004906291501	224653	MEDICARE PREMIUM/BATES	\$104.90
BEDEN, LARRY		AP00003806291501	224654	MEDICARE PREMIUM/BEDEN	\$104.90
BRADSHAW, DENNIS L DDS		033115JG	224657	DENTAL DOS 3/31/15	\$128.00
BREIER, MICHAEL D DMD		122214WT	224658	DENTAL DOS 12/22/14	\$1,200.00
BRUNSON, DALE A		AP00004206291501	224659	MEDICARE PREMIUM/BRUNSON	\$104.90
BULLOCK, GEOFFREY A OD PS		45378	224660	4759 VISION DOS 6/1/15	\$604.00
BUSH, LEE		AP00008406291501	224661	MEDICARE PREMIUM/BUSH	\$104.90
CLEAVENGER, WILL J		AP00007306291501	224665	MEDICARE PREMIUM/CLEAVENGER W	\$104.90
CLEMENTS, JOHN M		AP00007406291501	224666	MEDICARE PREMIUM/CLEMENTS	\$104.90
COUCH, LARRY		AP00006606291501	224667	MEDICARE PREMIUM/COUCH	\$104.90
CULTURAL DBA		AP00008206291501	224668	ASSISTED LIVING-MANUEL	\$4,500.00
DEMYER, JAMES J		AP00008006291501	224669	MEDICARE PREMIUM/DEMYER	\$104.90
DUCHEMIN, ROGER		AP0000806291501	224671	MEDICARE PREMIUM/DUCHEMIN	\$104.90
GANLEY, JOHN M		AP00007906291501	224675	MEDICARE PREMIUM/GANLEY	\$104.90
HENAGER BLACK DENTISTRY		042215JG	224676	DENTAL DOS 4/22/15	\$5.00
HIGGINS, FRED C		AP00007806291501	224677	HIGGINS MEDICARE PREMIUM	\$104.90
KROGER-FRED MEYER		773777	224682	773777 NONCOVERED RX 6/16/15	\$125.91
LEWIS, DAVID L		AP00004306291501	224685	MEDICARE PREMIUM/LEWIS	\$104.90
LOHDEFINCK, RICHARD N		AP00002306291501	224686	MEDICARE PREMIUM/LOHDEFINCK	\$104.90
MALLEY'S PHARMACY		051215RT	224688	000057 RX DOS 5/12/15	\$125.65
MANUEL, D ART		AP00002506291501	224689	MEDICARE PREMIUM/MANUEL	\$104.90
MATHESON, HAN & GIESA PLLC		051515DB	224690	DENTAL DOS 5/15/15	\$83.00
MOORE, ROBERT		AP00007106291501	224692	MEDICARE PREMIUM/MOORE	\$104.90
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$116.62
SNYDER, RONALD K DDS		050515JD	224699	DENTAL DOS 5/5/15	\$36.20



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SPARKS, DAVID W		AP00005906291501	224700	MEDICARE PREMIUM/SPARKS	\$104.90
SUMMIT PHYSICAL THERAPY INC		257Z36681	224701	MEDICAL PT 4/30-5/7/15	\$282.24
		338Z36681		MEDICAL PT DOS 5/11-5/14/15	\$188.16
		402Z36681		MEDICAL PT DOS 5/18-5/27/15	\$376.32
THOMAS, GERALD D		AP00003206291501	224702	MEDICARE PREMIUM/THOMAS G	\$104.90
TURNER, ROY		AP00003106291501	224704	MEDICARE PREMIUM/TURNER	\$104.90
WALGREENS PHARMACY		030215POLICE	224705	RX-NOT COVERED 3/2-5/30/15	\$941.98
WENDLAND, WALTER		051615WW	224707	HOME CARE 5/16-5/29/15	\$475.50
		053015WW		HOME CARE DOS 5/30-6/12/15	\$2,898.50
		AP00001906291501	224706	MEDICARE PREMIUM/WENDLAND	\$104.90
WILMOTH, ROD		AP00004506291501	224710	MEDICARE PREMIUM/WILMOTH	\$104.90
ZIMMERMAN, GERALD		AP00005006291501	224711	MEDICARE PREMIUM/ZIMMERMAN	\$104.90
POLICE PENSION TOTAL ****					\$14,639.88
POLICEMEN'S PENSION Total ***					\$14,639.88
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
CERIUM NETWORKS INC	P055243	047054	224726	Cisco ASA 5515X CX application	\$274.76
SECOMM OPERATIONS GENERAL TOTAL ****					\$274.76
Division:	601	E911 OPERATIONS			
ENTERPRISE RENT A CAR		6/15-45WA423	224745	15-231 BARBER RENTAL CAR	\$123.87
				15-208 TOWNE RENTAL CAR	\$38.33
				15-229 BARBER RENTAL CAR	\$88.06
E911 OPERATIONS TOTAL ****					\$250.26
SOUTHEAST COMMUNICATIONS CTR Total ***					\$525.02
FUND 642	800 MHZ PROJECT				
Division:	610	800 MHZ			
AEROFLEX WICHITA INC	P055284	90092866	224936	yearly STANDARD CALIBRATION ON	\$499.00
	P055284			FREIGHT	\$60.20
	P055284			TAX	\$48.09
800 MHZ TOTAL ****					\$607.29
800 MHZ PROJECT Total ***					\$607.29
FUND 643	EMERGENCY MANAGEMENT				
Division:	622	DOE EMERGENCY PREPAREDNESS			
ENTERPRISE RENT A CAR		6/15-45WA423	224745	15-228 BECK RENTAL CAR	\$279.17
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$279.17
Division:	623	JURISIDICITION			
PITNEY BOWES PURCHASE POWER		7/2015-14823173	224969	14823173 POSTAGE 6/1-6/30/15	\$2.88



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JURISIDICION TOTAL ****					\$2.88
EMERGENCY MANAGEMENT Total ***					\$282.05
FUND 803	UTILITY BILL CLEARING FUND				
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		00191210-00751900	224888	CUSTOMER REFUND	\$581.18
		CISPAY10489	224793	Customer Refund	\$5.56
		CISPAY10490	224799	Customer Refund	\$140.98
		CISPAY10491	224739	Customer Refund	\$47.05
		CISPAY10492	224765	Customer Refund	\$21.18
		CISPAY10493	224717	Customer Refund	\$82.06
		CISPAY10494	224770	Customer Refund	\$72.01
		CISPAY10495	224824	Customer Refund	\$129.88
		CISPAY10496	224767	Customer Refund	\$88.15
		CISPAY10497	224759	Customer Refund	\$70.41
		CISPAY10498	224768	Customer Refund	\$100.30
		CISPAY10499	224795	Customer Refund	\$27.84
UNASSIGNED TOTAL ****					\$1,366.60
UTILITY BILL CLEARING FUND Total ***					\$1,366.60



City Of Richland

VL-1 Voucher Listing

From: 6/29/2015 To: 7/10/2015

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

\$1,257,234.51

Number of Invoices

Amount

Vouchers In Richland	263	\$116,513.09
Vouchers In Tri Cities	148	\$185,569.30
Vouchers In WA	215	\$551,052.78
Vouchers Outside WA	352	\$404,099.34
Vouchers Final Total.....	978	\$1,257,234.51

Ob ject Category	Title	Total	Percentage
2	BENEFITS	\$43,507.69	3.46%
3	SUPPLIES	\$155,837.19	12.4%
4	OTHER SERVICES & CHARGES	\$376,021.47	29.91%
5	INTERGOVERNMENTAL SERVICES	\$6,932.77	0.55%
6	CAPITAL PROJECTS	\$581,024.62	46.21%
	MACHINERY & EQUIPMENT	\$49,023.23	3.9%
7	DEBT SERVICE PRINCIPAL	\$13,928.32	1.11%
8	INTEREST	\$2,016.34	0.16%
	REFUNDS	\$1,366.60	0.11%
9	INTERFUND SERVICES	\$753.54	0.06%
	INVENTORY PURCHASES	\$26,822.74	2.13%
	Total	\$1,257,234.51	