

Agenda REGULAR CITY COUNCIL MEETING Richland City Hall ~ 505 Swift Boulevard Tuesday, September 16, 2014

City Council Pre-Meeting, 6:30 p.m.

(Discussion Only - Annex Building) Workshop:

- 1. Criminal Justice Sales Tax Program Update (30 minutes)
 - Chris Skinner, Police Services Director

Agenda Item:

2. Discuss Meeting Agenda Items

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:

- 1. Expressing Apprecation to Ellen Tomaszewski for Six Years of Service on the Arts Commission
 - Marcia Hopkins, City Clerk
- 2. CityView Video: Automatic License Plate Readers
 - Chris Skinner, Police Services Director

Public Hearing:

(Please Limit Public Hearing Comments to 3 Minutes)

- Amending the 2014-2019 Transportation Improvement Program to Include the George Washington Way / I-182 Access Study - Resolution No. 134-14
 - Pete Rogalsky, Public Works Director
- 2. Prohibiting Marijuana-Related Land Uses Including: Production, Processing, Retail Sale, Dispensaries and Collective Gardens Ordinance No. 29-14 (first reading)
 - Rick Simon, Development Services Manager

Public Comments:

(Please Limit Public Comments to 2 Minutes)

Consent Calendar:

(Approved in its entirety by single vote or Council may pull Consent items and transfer to Items of Business) Minutes - Approval:

- 1. Council Minutes of the Meeting Held September 2, 2014
 - Marcia Hopkins, City Clerk

Ordinances - First Reading:

- 2. Ordinance No. 26-14, Annexing Approximately 4.8 Acres of Land Located North of Reata Road and South of the LaPierre Baseball Field
 - Rick Simon, Development Services Manager
- Ordinance No. 28-14, Relating to Land Use, Zoning Classifications and Districts and Amending the Official Zoning Map of the City by Amending Sectional Map No. 47
 Rick Simon, Development Services Manager
- 4. Ordinance No. 29-14, Amending RMC Title 23: Zoning Regulations, Prohibiting Production, Processing and/or Sale of Marijuana
 - Rick Simon, Development Services Manager

Ordinances - Second Reading/Passage:

 Ordinance No. 23-14, Extending the Cable Television Franchise Agreement with Falcon Video Communications, L.P. (Charter Communications) through December 31, 2014
 Heather Kintzley, City Attorney

Resolutions - Adoption:

- 6. Resolution No. 118-14, Agreement with Northwest Energy Management Services- Bob Hammond, Energy Services Director
- 7. Resolution No. 122-14, Awarding Bid to P.O.W. Contracting, Inc. for B-Basin Sewer Rehabilitation Project
 - Pete Rogalsky, Public Works Director
- 8. Resolution No. 123-14, Agreement with Bonneville Power Administration for Spill Containment Reimbursement
 - Bob Hammond, Energy Services Director
- 9. Resolution No. 126-14, Appointments to the Economic Development Committee: Deanna Hawkins, P. Simon Mahler, Suzanne Mitchell and Douglas Sako
 - Marcia Hopkins, City Clerk
- 10. Resolution No. 127-14, Appointments to the Utility Advisory Committee: Steve Arneson and David Larkin
 - Marcia Hopkins, City Clerk
- 11. Resolution No. 128-14, Appointments to the Arts Commission: Janis Rose, Justin Raffa and Frances White
 - Marcia Hopkins, City Clerk

- 12. Resolution No. 131-14, Authorizing Staff to Submit an Application for an Integrated Planning Grant form the Washington State Department of Ecology
 Bill King, Deputy City Manager
- Resolution No. 132-14, Approving Modification No. 1 to the Consultant Agreement with CH2M Hill for Wastewater Plant Solids Upgrade Pilot Testing

 Pete Rogalsky, Public Works Director
- 14. Resolution No.133-14, Approving Consultant Agreement with RH2 Engineering, Inc. for Regional Water Supply Feasibility Study

 Pete Rogalsky, Public Works Director
- 15. Resolution No. 134-14, Amending the 2014-2019 Transportation Improvement Program to Include the George Washington Way / I-182 Access Study
 Pete Rogalsky, Public Works Director
- 16. Resolution Nos. 135-14, 136-14 and 137-14, Expressing Appreciation to Stephanie Hartwig, Ronald Reed and Ellen Tomaszewski for Service on the Arts Commission
 - Marcia Hopkins, City Clerk
- 17. Resolution No. 138-14, Setting a Meeting Date to Review Proposed Annexation - Rick Simon, Development Services Manager
- 18. Resolution No. 139-14, Approving the Final Plat of "Westcliffe XII"Rick Simon, Development Services Manager
- 19. Resolution No. 140-14, Approving the Final Plat of "The Dwellings"Rick Simon, Development Services Manager

Items for Approval:

20. Authorize Travel for Council Member Christensen - Cindy Johnson, City Manager

Expenditures - Approval:

21. August 25, 2014 - September 5, 2014, for \$8,672,788.99, including Check Nos. 215315-215733, Wire Nos. 5716-5724, Payroll Check Nos. 99561-99579, and Payroll Wire/ACH Nos. 8655-8667

- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

- 1. City Manager
- 2. City Council
- 3. Mayor

THIS MEETING IS BROADCAST LIVE ON CITYVIEW CHANNEL 192 AND ON WWW.CI.RICHLAND.WA.US/CITYVIEW

Richland City Hall is ADA Accessible with Access and Special Parking Available at the Entrance Facing George Washington Way. Requests for Sign Interpreters, Audio Equipment, or Other Special Services Must be Received 48 Hours Prior to the Council Meeting Time by Calling the City Clerk's Office at 509-942-7388

| | | Council Agenda Covers | heet | |
|--------------------|--|-----------------------------|---------------|-------------------------------------|
| | Council Date: 09/16/2014 | Category: Public | Hearing | Agenda Item: PH1 |
| Richland | Key Element: Key 2 - Infrastruct | ure & Facilities | | |
| Subject: | PUBLIC HEARING FOR AMENDING | G THE 2014-2019 TRANSPORTAT | ION IMPROVE | EMENT PROGRAM |
| Department: | Public Works | Ordinance/Resolution: 13 | 4-14 | Reference: |
| | | Document Type | Resolution | |
| Recommende None | d Motion: | | | |
| | | | | |
| | | | | |
| Summary: | | | | |
| | ng will be held to receive testimony o clude the George Washington Way/I- | | 2014-2019 Tra | ansportation Improvement |
| Refer to Resc | lution No. 134-14 on the Consent Ca | lendar. | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Fiscal Impact | | | | |
| 🔿 Yes 💽 N | 0 | | | |
| | | | | |
| | | | | |
| Attachments: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | hnson, Cindy |
| | | City Manager Approved: | | nnson, Cindy 36:08 GMT-0700 2014 |

| | | Council Agenda Coversh | eet |
|----------------|--------------------------------------|--|--|
| | Council Date: 09/16/2014 | Category: Public F | learing Agenda Item: PH2 |
| Richland | Key Element: Key 7 - Housing a | nd Neighborhoods | |
| Subject: | PUBLIC HEARING TO CONSIDER | BAN ON MARIJUANA RELATED LAI | ND USES |
| Department: | Community and Development Service | es Ordinance/Resolution: | Reference: |
| Recommende | d Motion | Document Type: | Presentation |
| None. | | | |
| | | | |
| LSummary: | | | |
| | aring has been scheduled for Counci | I to consider testimony related to the | proposed ban on marijuana related land |
| uses. Draft Or | rdinance No. 29-14, to be considered | later on this agenda, would implement | nt this ban. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Fiscal Impact | | | n this hearing, ultimate implementation |
| | impacts are address in the staff re | - | may have a greater fiscal impact. These |
| | | | |
| | | | |
| | | | |
| Attachments: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:36:32 GMT-0700 2014 |

| | | Council Agenda Coversh | neet |
|-------------------|---------------------------------------|--|--|
| | Council Date: 09/16/2014 | Category: Conser | nt Calendar Agenda Item: C1 |
| Richland | Key Element: Key 1 - Financial | Stability and Operational Effectivenes | jS |
| Subject: | APPROVE COUNCIL MEETING MI | NUTES. | |
| Department: | City Attorney | Ordinance/Resolution: | Reference: |
| Recommende | d Metion | Document Type: | General Business Item |
| | Council minutes of the meeting held S | September 2, 2014. | |
| | | | |
| | | | |
| Summary: | | | |
| None. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Lineal Impact | 5 I | | |
| Fiscal Impact? | 0 | | |
| 0 0 | | | |
| | | | |
| | | | |
| | | | |
| Attachments: | | | |
| 1) Draft 090214 (| Council Meeting Minutes | | |
| | | | |
| | | | |
| | | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:34:50 GMT-0700 2014 |





MINUTES RICHLAND CITY COUNCIL REGULAR MEETING Richland City Hall ~ 505 Swift Boulevard Tuesday, September 2, 2014

Pre-Meeting:

Mayor Rose called the Council pre-meeting to order at 7:00 p.m. in the City Manager's Conference Room in the City Hall Annex Building.

Attendance:

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

Also present were City Manager Johnson, Assistant City Manager Amundson, City Attorney Kintzley and Public Works Director Rogalsky.

Executive Session:

Mayor Rose called the pre-meeting executive session to order at 7:00 p.m. in the City Manager's Conference Room in the City Hall Annex building.

 Discussion of Current or Potential Litigation Per RCW 42.30.110 (1) (ii) (15 minutes)
 Heather Kintzley, City Attorney

COUNCIL MEMBER THOMPSON MOVED AND COUNCIL MEMBER CHRISTENSEN SECONDED A MOTION TO MOVE INTO EXECUTIVE SESSION AT 7:00 P.M. TO DISCUSS CURRENT OR POTENTIAL LITIGATION PER RCW 42.30.110 (1) (ii) FOR 10 MINUTES. THE MOTION CARRIED 6-0.

COUNCIL MEMBER THOMPSON MOVED AND COUNCIL MEMBER JONES SECONDED A MOTION TO MOVE OUT OF EXECUTIVE SESSION AT 7:10 P.M. THE MOTION CARRIED 6-0.

After the executive session, Deputy City Manager King, Development Services Manager Simon and City Clerk Hopkins joined the pre-meeting.

Agenda Items:

2. Discuss Meeting Agenda

Council and staff briefly reviewed the proposed agenda scheduled for the regular meeting. Council Member Kent said she would pull Consent Calendar Items Nos. 3 and 4 and place on the Items of Business for discussion.

Ms. Johnson updated Council on the meeting she had with the Executive Director of the Confederated Tribes of the Umatilla Indian Reservation regarding Richland's waterfront development opportunities.

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 Christensen, Jones, Kent and Thompson were present.

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

COUNCIL MEMBER THOMPSON MOVED AND COUNCIL MEMBER KENT SECONDED A MOTION TO EXCUSE COUNCIL MEMBER ANDERSON. THE MOTION CARRIED 6-0.

Pledge of Allegiance:

Mayor Rose asked a member of Boy Scout Troop No. 249 to lead the Council and audience in the recitation of the Pledge of Allegiance.

Approval of Agenda:

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

Presentations:

- 1. Mid-Year Financial Review
 - Cathleen Koch, Administrative Services Director

Ms. Koch gave the General Fund Mid-Year Budget Review that included the general fund revenues, major funding sources, property taxes, sales tax, expenditures, expenses, the general fund balances history and the four-year financial projections.

- 2. New Employee Introductions
 - Allison Jubb, Human Resource Director

Ms. Jubb introduced John Raby, who joined the City August 25th as a Lateral Police Officer; James Stovall, who joined the City August 25th as a Firefighter Paramedic; Raul Marroquin, who joined the City August 25th as a Firefighter Paramedic; and Lucas Mohney, who joined the City August 25th as a Firefighter Paramedic. Ms. Jubb provided a brief background of each new employee.

Public Hearing:

(Please Limit Public Hearing Comments to 3 Minutes)

Ms. Hopkins read the public hearing and public comments procedures.

- 1. Public Hearing to Consider LaPierre Annexation Proposal
 - Rick Simon, Development Services Manager

Mr. Simon said the proposed annexation of 4.8 acres is located north of Reata Road, east of Mata Court and south of the LaPierre Baseball Field. The proposed annexation area consists of one single undeveloped parcel under the ownership of LaPierre Enterprises. The City has received signatures from the sole property owner representing 100% of the total assessed valuation and the Benton County Boundary Review Board has completed its process of review for this annexation proposal. The Planning Commission has recommended a R1-10 Single Family residential zoning for the property and an annexation ordinance will be brought to Council for consideration at a future meeting.

Mayor Rose opened the public hearing at 8:03 and closed the public hearing at 8:03:15 as there were no public comments.

Public Comments:

(Please Limit Public Comments to 2 Minutes) No public comments were given.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes - Approval:

1. Minutes for the Council Meetings Held August 6, 19 and 26, 2014 - Marcia Hopkins, City Clerk

Ordinances - First Reading:

- Ordinance No. 23-14, Extending the Cable Television Franchise Agreement with Falcon Video Communications, L.P. (Charter Communications) through December 31, 2014
 - Heather Kintzley, City Attorney

Ordinances - Second Reading/Passage:

- **PULLED:** 3. Ordinance No. 17-14, Amending RMC Title 2, Reestablishing Planning Commission
 - Rick Simon, Development Services Manager

- PULLED: 4. Ordinance No.19-14, RMC Amending Title 19, Establishing a Hearing Examiner
 - Rick Simon, Development Services Manager
 - 5. Ordinance No. 20-14, RMC Amending Titles 23 and 24 Text Amendments - Rick Simon, Development Services Manager

Resolutions - Adoption:

- 6. Resolution No. 120-14, Approving Supplement No. 10 to Berger Abam Contract for Duportail Bridge Project
 - Pete Rogalsky, Public Works Director
- 7. Resolution No. 121-14, Award of Bid to Watts Construction, Inc. for Logston Blvd Construction Project
 - Pete Rogalsky, Public Works Director
- 8. Resolution No. 124-14, Fiber Optic Cable Lease Agreement with Benton Public Utility
 - Jon Amundson, Assistant City Manager

Items for Approval:

- 9. 2014 Budget Adjustments: Cable Communication Fund and Cable Franchise Negotiations
 - Jon Amundson, Assistant City Manager

Expenditures - Approval:

- 10. August 10, 2014 August 22, 2014, for \$4,014,899.24, including Check Nos. 214940-215314, Wire Nos. 5709-5715, Payroll Check Nos. 99546-99560, and Payroll Wire/ACH Nos. 8634-8654
 - Cathleen Koch, Administrative Services Director

COUNCIL MEMBER KENT MOVED AND COUNCIL MEMBER CHRISTENSEN SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR LESS ITEMS NOS. 3 AND 4. THE MOTION CARRIED 6-0.

Items of Business:

- 1. Ordinance No. 17-14, Amending RMC Title 2, Reestablishing Planning Commission
 - Rick Simon, Development Services Manager
- 2. Ordinance No.19-14, RMC Amending Title 19, Establishing a Hearing Examiner - Rick Simon, Development Services Manager

Council Member Kent addressed Items of Business, Nos. 1 and 2; by saying the Council has had many meetings and discussions on the topic of using a Hearing Examiner. She gave her perspectives on the pros and cons of using a Hearing Examiner, as well as stating her reasons to vote no on this topic.

Council Member Jones said he has done much research on the use of hearing examiner in other cities and noted the City has done research for an extended time, as well. He believes the Planning Commission Members did not express a balanced perspective of the pros and cons of using a Hearing Examiner in their public review and in their recommendations to Council, but only stressed the negative. He stated the duties and responsibilities of Hearing Examiners and how the City would be well served by using one.

COUNCIL MEMBER THOMPSON MOVED AND MAYOR PRO TEM LEMLEY SECONDED A MOTION TO PASS ORDINANCE NO. 17-14, AMENDING RMC TITLE 2, REESTABLISHING PLANNING COMMISSION.

Council Member Thompson believes using a Hearing Examiner is how cities will be operating more and more in the future to lessen potential liability. He gave his reasons for using a Hearing Examiner and how it will limit the liability for the City.

Mayor Pro Tem Lemley agrees with Council Members Jones and Thompson's comments and fully supports using a Hearing Examiner.

Council Member Christensen said the Council has been researching and discussing the use of a Hearing Examiner for over a year. He believes it is the correct decision and Council can address any issues, if they arise, of using a Hearing Examiner.

THE MOTION CARRIED 5-1. COUNCIL MEMBER KENT OPPOSED.

COUNCIL MEMBER THOMPSON MOVED AND MAYOR PRO TEM LEMLEY SECONDED A MOTION TO PASS ORDINANCE NO. 19-14, RMC AMENDING TITLE 19, ESTABLISHING A HEARING EXAMINER AS AMENDED: " IN ALL QUASI-JUDICIAL HEARINGS THE HEARING EXAMINER AND ALL MEMBERS OF THE LEGISLATIVE BODY SHALL COMPLY WITH THE APPEARANCE OF FAIRNESS DOCTRINE THAT IS CURRENTLY CODIFIED IN THE RCW 42.36 OR AFTER AMENDED." THE MOTION CARRIED 5-1. COUNCIL MEMBER KENT OPPOSED.

Reports and Comments:

- 1. City Manager Johnson said the United States Tennis Association (USTA) honored the City of Richland with the 2014 USTA Outstanding Facility Award for the new tennis courts located at Claybell Park. She said this is a national award with only two comminutes winning in this category from across the United States that recognizes facilities that meet a higher standard for construction and/or renovation.
- 2. Council Members:

Council Member Jones said he if very proud of the Parks Department's achievements.

Mayor Pro Tem Lemley said he attended the Trash Can Art Dedication event in John Dam Plaza, participated in the Utility Advisory Committee interviews and noted the Fire and Emergency Services Department raised \$11,000 with their "Fill the Boot" fund raiser.

Adjournment:

Mayor Rose adjourned the meeting at 8:27 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

David W. Rose, Mayor

DATE APPROVED:

| | | Council Agenda Coversh | eet |
|---|--|--|--|
| | Council Date: 09/16/2014 | Category: Consen | t Calendar Agenda Item: C2 |
| Richland | Key Element: Key 1 - Financial S | Stability and Operational Effectivenes | S |
| Subject: | ORDINANCE 26-14, ANNEXING A | 4.8 ACRE PARCEL LOCATED NORT | TH OF REATA ROAD |
| Department: | Community and Development Servic | Ces Ordinance/Resolution: 26-1 | 4 Reference: |
| Recommende | d Matian: | Document Type: | Ordinance |
| Give first read | ling, by title only, to Ordinance No. 26 | 6-14, annexing a 4.8 acre parcel that i | is located north of Reata Road and east |
| of Mata Court | | | |
| Summon/: | | | |
| Summary: | rorises the owner of a 4.8 acre parce | I that is located north of Reata Road, | east of Mata Court and south of the |
| LaPierre Base meeting on Se analysis previ draft ordinanc | ball Field has previously approached ptember 2, 2014. No objections to the ously prepared by staff indicates that e attached would implement the Plan | the City requesting annexation. Course proposed annexation were present the annexation would have a slight p | ncil held a public hearing at its regular ed to Council at that hearing. The fiscal ositive fiscal benefit to the City. The 1-10 Single Family Residential zoning |
| | | | |
| | | | |
| Fiscal Impact? | Staff propared a fiscal analysis wh | nich shows that the anticipated costs a | and revenues accepted with the |
| • Yes • N | o proposed annexation are slightly proposed annexation are slightly proposed. | | initial annexation of the undeveloped |
| | | | |
| Attachments: 1) ORD 26-14 La 2) Vicinity Map 3) LaPierre Fisca | Pierre Annexation I Impact | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:34:34 GMT-0700 2014 |

WHEN RECORDED RETURN TO:

Richland City Clerk P.O. Box 190 MS-05 Richland, WA 99352

PID#1-102883012999001

ORDINANCE NO. 26-14

AN ORDINANCE of the City of Richland, Benton County Washington, annexing approximately 4.8 acres of land located north of Reata Road and south of the LaPierre Baseball Field, providing for assumption of existing City indebtedness and amending the Official Zoning Map.

WHEREAS, the City received a notice of intent from the sole owner of the real property legally described in Exhibit A attached hereto, to commence annexation proceedings for annexation into the City of Richland; and

WHEREAS, a meeting was held on the nineteenth day of November, 2013 between the initiating parties of this annexation and the Council of the City of Richland, at which time the Council passed Resolution No. 82-13, accepting the notice of intention to commence annexation proceedings for the real property legally described in Exhibit A attached hereto, subject to simultaneous adoption of the Comprehensive Plan for the proposed annexation area, and the assumption of the appropriate share of all existing City indebtedness; and

WHEREAS, Resolution 82-13 further authorized and directed the Richland Planning Commission to propose and forward a recommendation to the City Council as to the most appropriate zoning designation for the area proposed to be annexed; and

First Reading 9/16/14

WHEREAS, a notice of intention to annex was duly filed with the Benton County Boundary Review Board. Jurisdiction of the boundary Review Board was not invoked within 45 days of filing, and thus the proposed annexation was deemed approved by the Boundary Review Board on April 16, 2014 and

WHEREAS, the Richland Planning Commission held a public hearing on December 18, 2013 to consider an appropriate zoning designation for the proposed annexation area;

WHEREAS, on May 6, 2014, Council passed Resolution No. 64-14, authorizing the circulation of an annexation petition for annexation of the real property legally described in Exhibit A attached hereto;

WHEREAS, a petition was circulated and signed by the sole owner of the proposed annexation area, thereby exceeding the state requirement that owners representing at least 60% of the value of the proposed annexation area petition the City for annexation, according to the assessed valuation for general taxation; and

WHEREAS, City Council held a public hearing to consider the annexation on September 2, 2014, which hearing was duly noticed by the City Clerk through publication in a newspaper of general circulation and through the mailing of notice to all property owners within the annexation area, specifying the time and place of the hearing and inviting interested persons to appear and voice approval or disapproval of the annexation; and

WHEREAS, the matter was duly considered by the City Council of the City of Richland and the Council has determined that the annexation would be of general benefit to the residents of the City of Richland;

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

<u>Section 1.01</u> The real property legally described in Exhibit A attached hereto is hereby annexed to the City of Richland and is hereby declared to be within the corporate limits of the City of Richland, Benton County Washington (the "Annexed Area")

<u>Section 1.02</u> The Richland Comprehensive Plan, adopted October 6, 1997 by Ordinance 26-97, shall serve as the comprehensive plan for the Annexed Area. All properties within the annexation shall be designated as "low density residential" under the land use map that is part of the comprehensive plan.

Section 1.03 The property within the Annexed Area shall be assessed and taxed at the same rate and on the same basis as other property within the City, including assessments or taxes in payment for all or of any portion of the outstanding indebtedness of the City, approved by the voters, contracted, or incurred prior to, or existing at the date of annexation.

<u>Section 1.04</u> Title 23 of the City of Richland Municipal Code and the Official Zoning Map of the City as adopted by Section 23.08.040 of said title, hereby amends Sectional Map No. 68 which is one of a series of maps constituting said Official Zoning Map, bearing the number and date of passage of this ordinance and by this reference made a part of this ordinance and of the Official Zoning Map of the City.

<u>Section 1.05</u> It is hereby found, as an exercise of the City's police power, that the best zoning for the properties included in the Annexed Area shall be R1-10 Single Family Residential, as depicted on Exhibit B, when consideration is given to the interest of the general public.

<u>Section 1.06</u> The City Clerk is directed to file a copy of this annexation with the Board of Commissioners of Benton County and the State of Washington in the manner required by law. The City Clerk is also directed to file with the Auditor of Benton County, Washington a copy of this ordinance and shall attach the amended sectional map as necessary and an amended Annexation map, duly certified by the Clerk as a true copy.

<u>Section 1.07</u> As authorized and required by RCW 35.13.280, the City shall negotiate a new franchise with the solid waste collection service provider currently serving the Annexed Area on terms that are acceptable to the City and that complies with the City's Solid Waste Management Plan.

<u>Section 1.08</u> This ordinance shall be effective immediately following the day after its publication in the official newspaper of the City.

PASSED by the City Council of the City of Richland on this ____ day of ____, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY

HEATHER KINTZ City Attorney

Date Published: _____

First Reading 9/16/14

EXHIBIT A

Legal Description for LaPierre Annexation

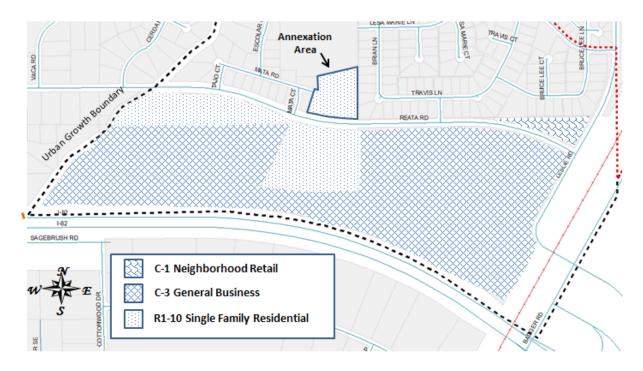
A portion of the Southwest quarter of Section 2, Township 8 North, Range 28 East W.M., described as follows:

Lot 1 of Short Plat #2999, Recorded 5/3/07, under Auditor's File number 2007-013745 in Volume 1 of Short Plat, Page 2999, Records of Benton County.

This legal description includes the following Assessor Parcel Number:

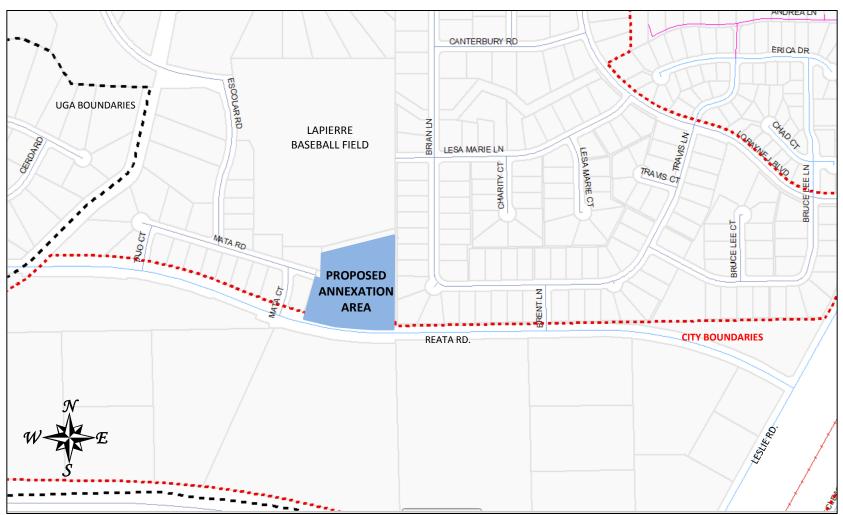
PD# 102883012999001

EXHIBIT B

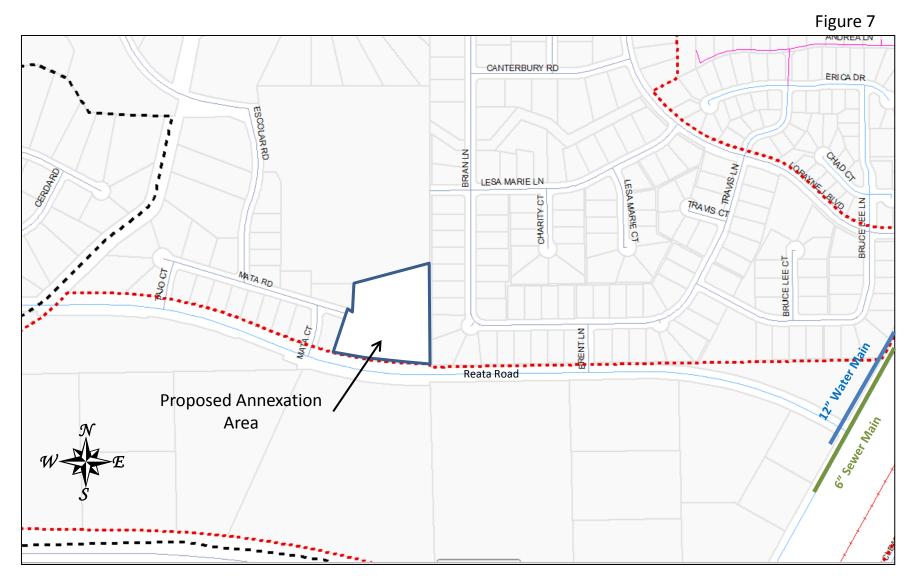


ZONING FOR LAPIERRE ANNEXATION





PROPOSED LAPIERRE ANNEXATION TO CITY OF RICHLAND



LAPIERRE ANNEXATION – EXISTING UTILITIES

FISCAL IMPACT – PROPOSED LAPIERRE ANNEXATION

INTRODUCTION

A fiscal analysis has been prepared by staff to identify the impacts of the proposed LaPierre annexation to the City. The following is a summary of the analysis that was completed and an explanation of the assumptions used in this analysis.

The analysis included in this report focuses on the potential impacts of the annexation to the City's General Fund. Enterprise funds such as electrical, water, sewer and storm drainage are, by their nature, self-sustaining and, as such, should have neither a significant positive or negative fiscal impact on the City.

REVENUES

The revenue that would be generated by the proposed annexation is largely dependent on the amount of development that occurs in the area over time. Table I provides an estimate of the revenues that would be produced from the annexation area based only on the existing level of development. Table II provides a revenue estimate at full buildout of the annexation area. This full build-out scenario is based on the anticipated level of development allowed under zoning regulations applied to the proposed annexation area.

| Revenue Source | Rate | Basis | <u>Annual</u> <u>Amount</u> |
|----------------|--------------------------------|--------------------------------|--------------------------------|
| Property Tax | \$2.9840259/assessed valuation | \$145,120 total assessed value | \$433 |
| | Total | | \$433 |

TABLE I – LaPierre Annexation ProposalProjected Revenue – Year 2015

TABLE II – LaPierre Annexation Proposal Projected Revenue – Full Build-Out

| D | | D ' | A |
|----------------------------|----------------------|---------------|-----------------|
| Revenue Source | Rate | Basis | <u>Amount</u> |
| | | | |
| Property Tax | \$2.9840259/assessed | 15 lots | \$13,696 |
| | valuation | | |
| Permit Fees ¹ | \$46.13/person | 39 persons | \$1,799 |
| | | | . , |
| Utility Taxes ² | \$456.17/household | 15 households | \$6,842 |
| , | | | . , |
| Sales Taxes ³ | \$175.55/person | 39 persons | \$6,847 |
| | ¢¢ | | <i>\$</i> 0,011 |
| | Total | 1 | \$29,184 |
| | | | Ψ23,104 |
| | | | |

Table II Notes:

- Permit fees are based on the total 2014 adopted budget figures for building permits, gun permits, animal licenses and other permits, (\$2,403,200) divided by the current population (52,090).
- ² Utility taxes based on adopted budget figures for total utility tax revenue divided by estimated number of current accounts per utility
- ³ Sales tax determined by total sales tax revenue (9,145,622) divided by current population (52,090).

Table II Assumptions:

- Annexation includes 4.8 acres of undeveloped property. Assuming that 20% of this acreage would be devoted to roads and other infrastructure and the remaining acreage would be divided into lots averaging 11,000 square feet in area, yielding a total of 15 new lots.
- Average value of new construction for a single-family residence is \$306,000, according to 2013 year building permit activity records.
- Assumes 2.6 persons/household (2014 OFM Estimate).
- Assumes all new development will be served by City utilities.

No estimate has been provided on the length of time it would take to achieve full buildout of the proposed annexation area. This would be dependent upon any number of factors, including the desires of the property owners and market conditions. Rather, the two tables are offered as a comparison of revenues that would be generated from the area based on its existing and potential levels of development.

PUBLIC ASSETS

Existing Infrastructure

There is no infrastructure in the area that the City would inherit as a result of this annexation. No public right-of-way is located within the proposed annexation area.

DEMANDS FOR NEW/EXPANDED INFRASTRUCTURE

As development would occur within the area, water, sewer and electrical services would be extended. An additional access road(s) would be constructed and additional traffic created by new development would add to existing traffic volumes on City streets. New development would also trigger requirements for installation of storm drainage facilities and street lighting. Additional demands would be placed on the City's parks and open spaces. The developer would be responsible for the extension of City utilities, access roads, storm drainage facilities, street lighting, park dedication and/or payment of park fees.

The City's present system of development regulation/permitting ensures that, to a large degree, new residents are paying for the costs associated with the extension/expansion of City infrastructure. It also ensures that new development will not occur unless appropriate infrastructure improvements are put in place.

EXISTING SERVICES

Presently, the proposed annexation area is served by the following entities:

| <u>Service</u> | <u>Service Provider</u> |
|--------------------------|---|
| Fire & Emergency Service | Benton County Fire District #1 |
| Police Services | Benton County Sheriff's Department |
| Electrical Service | No Service Currently Provided |
| Water Service | No Service Currently Provided |
| Irrigation Water | No Service Currently Provided/ Purveyor is Badger |
| | Mountain Irrigation District |
| Sewer Service | No Service Currently Provided |
| Solid Waste Disposal | No Service Currently Provided |

FUTURE DEMAND FOR SERVICES

As development of the proposed annexation area occurs, future demands would be placed on City services. Some of these services would not be greatly impacted. Emergency fire/medical protection would be provided from the South Richland Station, located at Gage and Keene. As population increases, there would be more calls for service within the area and, eventually, staffing increases may become necessary.

City utility services, including power, water, sewer, and storm drainage would see increased usage. Present capacity of the City systems could accommodate this increased demand as the growth was anticipated and planned for in the City Comprehensive Plan. The fees charged for the connection to City utility services and the monthly user charges are designed to recover the costs associated with the provision of those services. Consequently, development within the proposed annexation area should not have fiscal impacts on those services.

Other services, including parks and recreation and library services, would likely see some increase in use. Table III demonstrates the effects of annexation, both initially and at full build-out, given the assumption that service levels and cost of service per capita will remain constant.

TABLE III – LaPierre Annexation Proposal Expense of Providing City Services

| Service | Annual Cost of | Level of Service ¹ | Cost of A | Annexation ² |
|---------------------|------------------------------|-------------------------------|-----------|-------------------------|
| | Service | | Initial | Full Build-Out |
| Fire ³ | \$134.27/person ³ | 5 minute | \$0 | \$5,236 |
| | | emergency | | |
| | | response time | | |
| Police ⁴ | \$246.72/person ^₄ | 1.24 police/ | \$0 | \$9,622 |
| | | 1,000 population | | |
| Parks⁵ | \$109.11/person⁵ | 2.8 acres/1,000 | \$0 | \$4,095 |
| | | population | | |
| Street ⁶ | \$16,320 to maintain 1 | None established | \$0 | \$2,121 |
| Maintenance | mile of street ⁶ | | | |
| Library | \$53.90/person | None established | \$0 | \$2,102 |
| Total | | | \$0 | \$23,176 |

Notes for Table III:

¹Level of Service reported from City of Richland Comprehensive Plan

²Cost of Annexation – Initial Impacts are based on current estimate of 0 persons residing within the proposed annexation area. Full build-out figures are based on projected population of 39 persons in 15 residences.

³Represents total current expense '14 budget for fire and emergency services (\$6,994,482) divided by current city population (52,090).

⁴Represents total current expense '14 budget for police (\$12,851,628) divided by current city population (52,090).

⁵Represents total current expense '14 budget for parks and recreation (\$5,684,014) divided by current city population (52,090).

⁶Full build-out estimate assumes 700 feet of new streets to serve the anticipated level of development Cost of street maintenance is based on \$4,275,978 '14 budget spread over 262 miles of streets.

⁷Library costs were derived by dividing 2014 total library budget (\$2,808,120) by total number of persons in the City (52,090).

Service costs for Table III only included those services that are directly provided to residents. Other General Fund expenses, including administrative expenses, are not estimated here. Presumably, there is some efficiency that would be accrued by the City in serving a larger population that would be located in a relatively small geographical area that is immediately adjacent to the City's existing service boundaries; however, administrative costs may be somewhat understated. Costs for actually providing services listed in Table III may be somewhat overstated. The per capita listing for fire and police services assumes that all expenses associated with providing services are directly related to residential uses. Clearly, there are costs associated with providing services to commercial and industrial land uses. The estimated costs of park and library services may be slightly overstated also. Some service is provided to non-City residents, which, if accounted for, would slightly decrease the per capita costs reported here. Finally, Table IV provides some comparison of the costs and revenues associated with the proposed annexation.

TABLE IV – LaPierre Annexation ProposalSummary of General Fund Revenues and Expenses

| | Estimated Number of Households | Projected Revenues | Projected Expenses | Net Annual Benefit |
|----------------|--------------------------------------|-----------------------|-----------------------|-----------------------|
| Initial | 0 | \$390 | 0 | \$433 |
| Annexation | | | | |
| Annexation at | 15 | \$29,184 | \$23,176 | \$6,008 |
| Full Build-Out | | | | |

CONCLUSION

Staff concludes that the proposed LaPierre annexation would have positive fiscal impacts to the City both at the time of initial annexation and at the time that the area is fully developed. The projected revenues associated with the annexation would exceed the estimated service costs that would be provided to the future populations of the proposed annexation area. The City's enterprise funds would also not be negatively impacted as expenses associated with providing power, water, sewer, storm drainage and solid waste disposal would necessarily equal the revenues associated with providing such services.

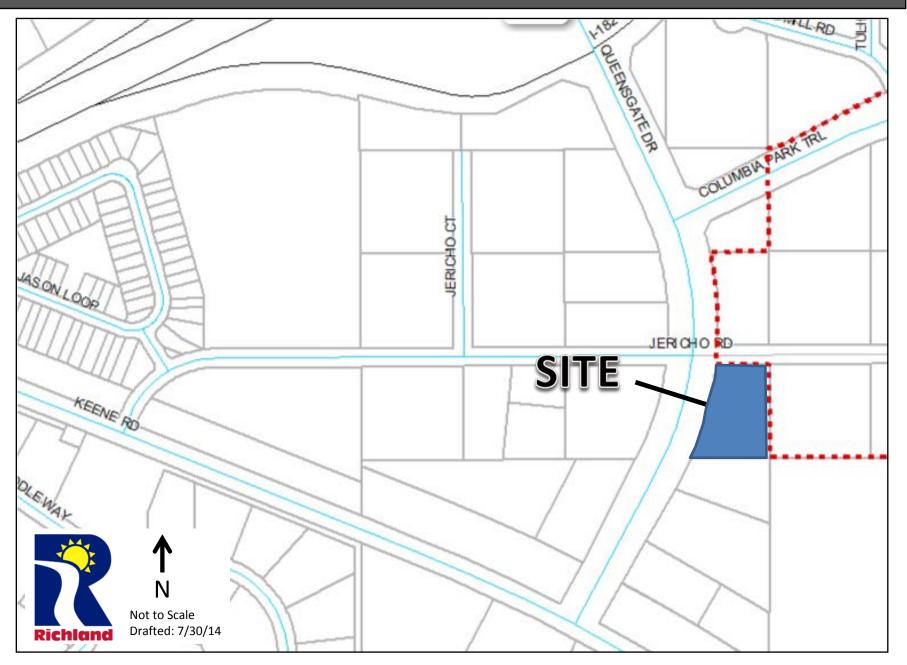
A general rule of thumb holds that the costs of providing services to residential neighborhoods generally exceed the revenues derived from those residential areas. This analysis presumes that additional sales tax would be generated from future development in the area at the same proportion as the rest of the City. However, to the extent that retailers performing market studies consider community growth, additional population may have the effect of stimulating additional retail development. Ultimately this would increase the per capita sales tax revenue that the City realizes.

Further, there are other factors that should be considered that are difficult to quantify. If the area is not annexed, and some level of development occurs, City services will still be directly impacted. The street system will be forced to handle more traffic, park and library use may increase, along with police and fire service calls. However, without annexation the City will not receive any revenues from those unincorporated developments. In total, the drain on City services would likely be greater without annexation than with annexation.

Annexation also provides the City with some opportunity to control the development so that it conforms to City plans and standards. Street layout and design, the extension of street and utility corridors to adjacent parcels, the overall density of development, and the dedication of park and open spaces are all issues that the City would not control if annexation does not occur.

| | | Council Agenda Cov | rersheet | |
|--|--|---------------------------------|--------------------|-----------------------------------|
| | Council Date: 09/16/2014 | Category: C | Consent Calendar | Agenda Item: C3 |
| Richland | Key Element: Key 7 - Housing ar | nd Neighborhoods | | |
| Subject: | ORDINANCE NO. 28-14, AMENDING | G ZONING MAP PG. NO. 47 | | |
| Department: | Community and Development Servic | es Ordinance/Resolutior | n: Ord. 28-14 | Reference: 28-14 |
| Recommende | d Mation. | Document | Type: Ordinance | |
| Approve Ordi | nance No. 28-14 amending the official agreement for the 1.39 acre parcel loo | | | |
| Summary: | | | | |
| Ordinance No. 28-14 would rezone 1.39 acre parcel located at the southeast corner of Queensgate Dr. and Jericho Road from C-1, Neighborhood Retail Business to C-3, General Business. The Applicant is requesting a change in zoning to accommodate their plans for a nursery and fruit stand on the site with outdoor displays and sales. The existing C-1 zoning does not allow for outdoor sales while the requested C-3 zoning would. The ordinance also establishes a Property Use Development Agreement specific to the parcel which outlines certain prohibited uses and specific setbacks and building heights. The Planning Commission held a public hearing on this application at their September 27, 2014, meeting. A neighboring property owner supported the proposed uses, but expressed concern about other C-3 uses which could be located adjacent to his home. The Planning Commission therefore is recommending approval of the zone change subject to the limitations outlined in the Property Use Development Agreement. | | | | |
| Fiscal Impact | | scal impact to the City. Future | development of the | e site will result in an |
| Attachments: | | | | |
| ORD 28-14 - Pla and PUDR ORD 28-14 - Rez Agreement - KEE | nning Commission Packet - Keele Rezone cone & Property Use and Development ELE nity Map - KEELE | | | |
| | | City Manager Approved: | | nson, Cindy 8:30 GMT-0700 2014 |

VICINITY MAP — Rezone Request, SE Corner of Queensgate Dr. & Jericho Rd., File No. Z2014-102





STAFF REPORT

TO: PLANNING COMMISSION FILE NO.: Z2014-102 PREPARED BY: AARON LAMBERT HEARING DATE: AUGUST 27, 2014

GENERAL INFORMATION:

| APPLICANT: | BRIAN AND CATHY KEELE |
|------------|---|
| REQUEST: | REZONE OF A 1.39 ACRE SITE FROM C-1, NEIGHBORHOOD RETAIL BUSINESS TO C-3, GENERAL BUSINESS. |
| LOCATION: | SOUTHEAST CORNER OF QUEENSGATE DRIVE AND JERICHO RD. |

REASON FOR REQUEST

The Applicant is requesting a change in zoning to accommodate their plans for future commercial development of the subject property. They intend to develop a nursery and fruit stand on the site with outdoor displays and sales. The existing C-1 zoning does not allow for outdoor sales while the requested C-3 zoning would.

FINDINGS AND CONCLUSIONS

Staff has completed its review of the request for a change in zoning (Z2014-102) and submits that:

- 1. The City of Richland Comprehensive Plan, adopted in 1997, currently designates the subject property as suitable for commercial land uses with a designation of Business Commerce.
- 2. The subject property is currently zoned C-1 Neighborhood Retail Business.
- 3. The requested zoning of C-3, General Business is intended to be applied to properties that carry a commercial land use designation under the City's Comprehensive Plan, according to the purpose statement contained in RMC Section 23.22.010(D).
- 4. The proposed change in zoning would be consistent with the City's comprehensive plan.

- 5. The site, given its proximity and frontage upon Queensgate Drive, an arterial street, is a logical location for commercial uses that could satisfy the demand for commercial services generated by the number of residents in the immediate area as well as those utilizing Queensgate Drive, Keene Road and the Interstate I-182 interchange to navigate through the community.
- 6. The existing and proposed zoning designations permit many of the same commercial uses. However the proposed C-3 designation does allow for a broader range of commercial establishments which may have ancillary shop work, storage and outdoor display. Given the relatively small size of the site, a large retail use that would have a detrimental impact to the intersection or adjacent properties would be difficult to site at this location. Development standards such as required setbacks exist to mitigate impacts. The purpose statements for the C-1 & C-3 districts are found in Exhibit 1 and the allowed uses and development standards are found in Exhibit 8.
- 7. Based on the above findings and conclusions, approval of the zone change request to rezone the 1.39 acres located at the southeast corner of the intersection of Queensgate Drive and Jericho Road to C-3, General Business zoning would be in the best interest of the community of Richland.

RECOMMENDATION

Staff recommends that the Planning Commission concur with the findings and conclusions set forth in Staff Report (Z2014-102) and recommend approval to the City Council of the request to rezone 1.39 acres located at the southeast corner of the intersection of Queensgate Drive and Jericho Road to C-3, General Business zoning.

<u>EXHIBITS</u>

- 1. Supplemental Information
- 2. Vicinity Map
- 3. Aerial Photo
- 4. Site Photos
- 5. Zoning & Comprehensive Plan Maps
- 6. Hearing Notice
- 7. Application Materials
- 8. C-1 & C-3 Zoning Regulations, (allowed uses & site requirements)

EXHIBIT (1)

SUPPLEMENTAL INFORMATION

(Z2014-102)

DESCRIPTION OF PROPOSAL

The proposal consists of a rezone request for an approximately 1.39-acre parcel C-1 Neighborhood Retail Business to C-3 General Business. The parcel is located on the southeast corner of the intersection of Queensgate Drive and Jericho Rd. The Applicant is requesting the change in zoning to accommodate their plans to develop a nursery and fruit stand on the site with outdoor displays and sales which is not permitted in the existing zoning but is in the C-3 district..

SITE DATA

Comprehensive Plan Designation: Commercial

Current Zoning: (C-1) Neighborhood Retail Business

Proposed Zoning: (C-3) General Business

Site Size: 1.39 acres (60,655 SF)

Physical Features: The site has frontage on Queensgate Drive and Jericho Rd. Existing concrete curbing along Queensgate Drive prevents direct access from said road with the current access found on the north boundary from Jericho Road. Permanent access will be determined with the future development of the vacant site. City utilities are adjacent to the property. The Parks Department made note that the Queensgate frontage is planned to have a 10 foot wide pathway parallel to the road. The site is vacant with invasive vegetation on it.

SURROUNDING ZONING AND EXISTING LAND USES See also Exhibits 1, Aerial Photo and 7, Zoning Map

| North | Undeveloped property located across Jericho Rd. and under the jurisdiction of Benton County |
|-------|---|
| South | Undeveloped property zoned C-1, Neighborhood Retail Business |
| East | Developed with a single family residence and under the jurisdiction of Benton County. |
| West | Developed for commercial trailer sales across Queensgate Dr. and zoned C-3, General Business. |

ZONING DISTRICT DESCRIPTIONS

Existing C-1 Neighborhood Retail Business Zone

The purpose of the C-1 district (as specified in Section 23.2.010(B) of the Richland Municipal Code) is as follows:

The neighborhood retail business use district (C-1) is a limited retail business zone classification for areas which primarily provide retail products and services for the convenience of nearby neighborhoods with minimal impact to the surrounding residential area. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan.

Proposed C-3 General Business Zone

The purpose of the C-3 district (as specified in Section 23.2.010(D) of the Richland Municipal Code) is as follows:

The general business use district (C-3) is a zone classification providing a use district for commercial establishments which require a retail contact with the public together with incidental shop work, storage and warehousing, or light manufacturing and extensive outdoor storage and display, and those retail businesses satisfying the essential permitted use criteria of the C-2 use district. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan.

A summary of the uses permitted in both zoning districts is included in exhibit 8.

ENVIRONMENTAL REVIEW

The rezone is not subject to SEPA environmental review as it falls into Washington State Administrative Code (WAC) exemption WAC 197-11-800(6)(c) as follows:

(6) Land use decisions. The following land use decisions shall be exempt:

(c) Where an exempt project requires a rezone, the rezone is exempt only if:

(i) The project is in an urban growth area in a city or county planning under RCW <u>36.70A.040;</u>

(ii) The proposed rezone is consistent with and does not require an amendment to the comprehensive plan; and

(iii) The applicable comprehensive plan was previously subjected to environmental review and analysis through an EIS under the requirements of this chapter prior to adoption; and the EIS adequately addressed the environmental impacts of the rezone.

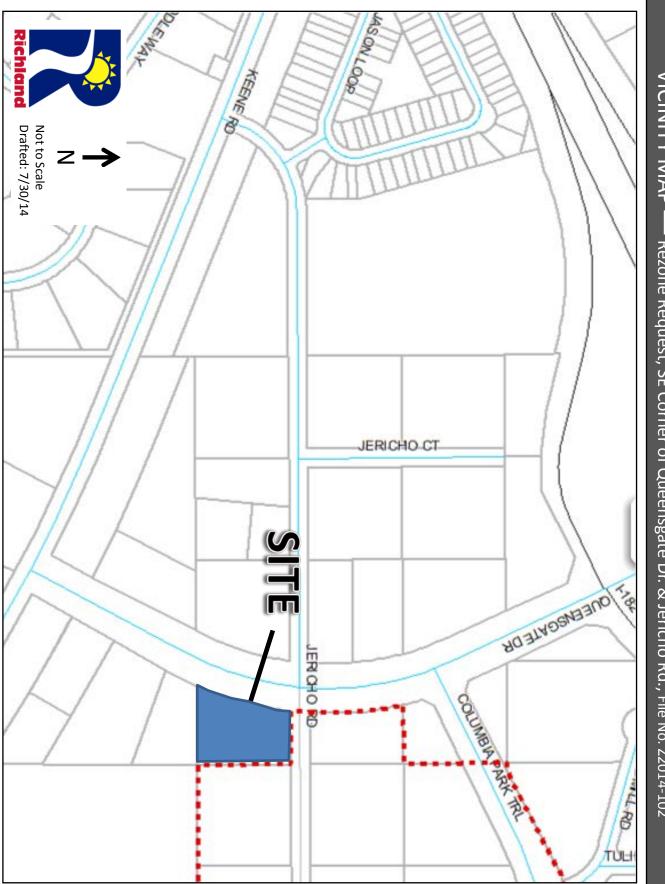
ANALYSIS

The comprehensive plan designates the site as commercial which allows for the application of any of the six commercial zoning classifications adopted by the City. The rezone would be consistent with the C-3 zoning across Queensgate Drive. The parcel is not sizeable enough to support large scale outdoor sales such as that for vehicle sales. Rather, the size lends itself well to a mixed-use development as planned with a smaller retail building and accessory outdoor sales and display.

SUMMARY

Approval of the proposed rezone as requested by the property owners would be consistent with the City's comprehensive plan and would allow for the future use of the parcel for outdoor display and sales.

EXHIBIT (2)



VICINITY MAP — Rezone Request, SE Corner of Queensgate Dr. & Jericho Rd., File No. 22014-102

EXHIBIT (3)



AERIAL PHOTO ----- Rezone Request, SE Corner of Queensgate Dr. & Jericho Rd., File No. 22014-102

EXHIBIT (4)



SITE PHOTOS — Rezone Request, SE Corner of Queensgate Dr. & Jericho Rd., File No. Z2014-102



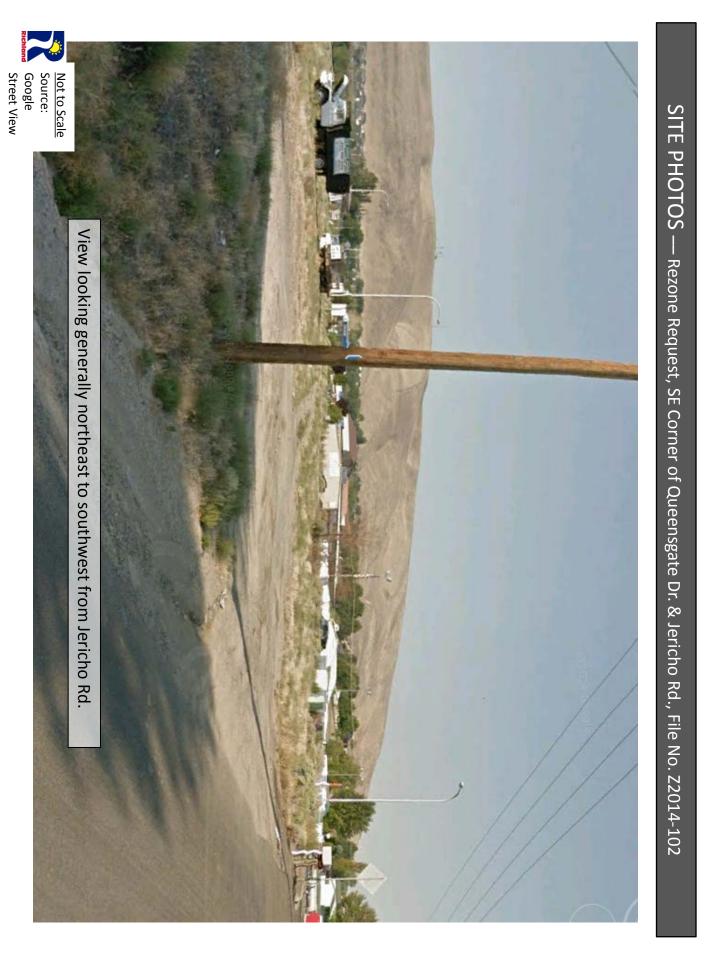
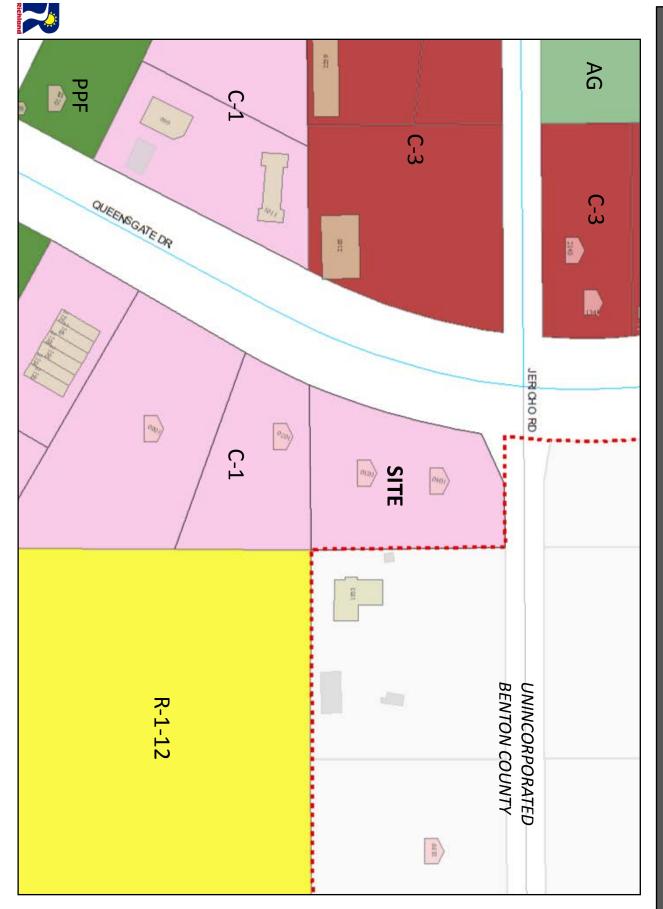
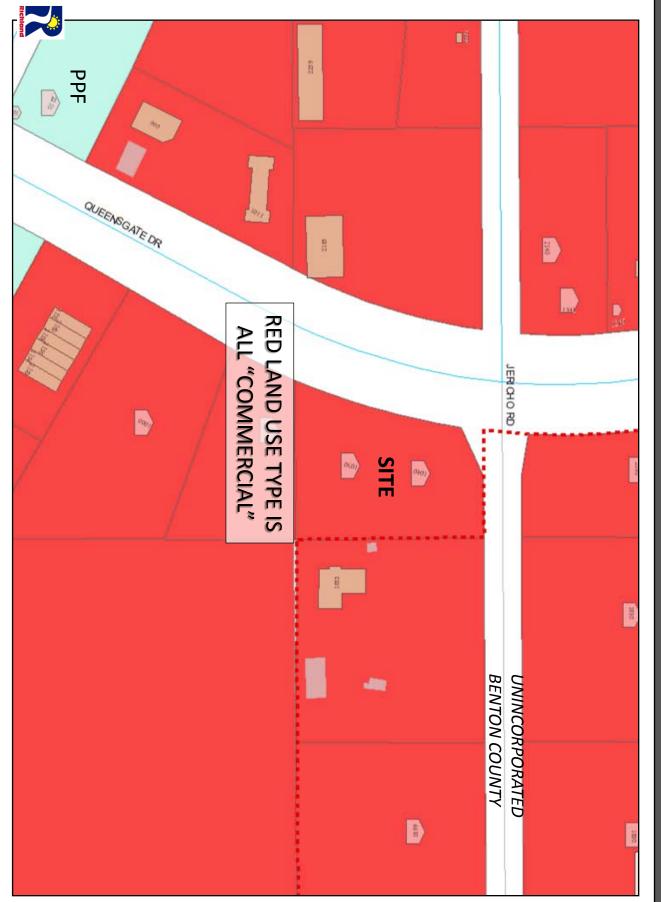


EXHIBIT (5)







COMP PLAN MAP— Rezone Request, SE Corner of Queensgate Dr. & Jericho Rd., File No. Z2014-102

- THIS PAGE LEFT INTENTIONALLY BLANK -

EXHIBIT (6)



CITY OF RICHLANDNOTICE OF APPLICATIONAND PUBLIC HEARING (Z2014-102)

Notice is hereby given that application has been submitted for a rezone from Neighborhood Retail Business (C-1) zoning to General Business (C-3) zoning for the undeveloped 1.3 acre parcel located at the southeast corner of Queensgate Drive and Jericho Rd. The purpose of the rezone is to allow for outdoor displays associated with a proposed nursery and fruit stand.

The Richland Planning Commission, on Wednesday, August 27, 2014, will conduct a public hearing and review of the application at 7:00 p.m. in the Richland City Hall Council Chambers, 505 Swift Boulevard. All interested parties are invited to attend and present testimony at the public hearing.

Any person desiring to express his views or to be notified of any decisions pertaining to this application should notify Aaron Lambert, Senior Planner, 840 Northgate Drive, P.O. Box 190, Richland, WA 99352. Comments may also be faxed to (509) 942-7764 or emailed to <u>alambert@ci.richland.wa.us</u>. Written comments should be received no later than 5:00 p.m. on Tuesday, August 18, 2014 to be incorporated into the Staff Report. Comments received after that date will be entered into the record at the hearing.

Copies of the staff report and recommendation will be available in the Development Services Division Office, and at the Richland Public Library beginning Friday, August 22, 2014

The proposed application will be reviewed in accordance with the regulations in RMC Chapters 23.70.190-280. Appeal procedures of decisions related to the above referenced application are set forth in RMC Chapter 19.70.060. Contact the Richland Planning Division at the above referenced address with questions related to the available appeal process.

Morn Junton

AARON LAMBERT, SENIOR PLANNER

EXHIBIT (7)

Planning & Development Services Division • Current Planning Section 840 Northgate Drive • Richland, WA 99352 General Information: 509/942-7794 • Fax: 509/942-7764

FTLE NO. Z2014-102 Petition for Change of Zoning District Classification

Application is hereby made to the City of Richland for a change of zone, pursuant to Section 23.82.190 of the City of Richland Municipal Code.

The following required information must be typed or printed legibly in the appropriate spaces.

| SECTION I – APPLICANT INFORMATION | |
|---|---|
| Applicant's Name: Brian and Cathy | Keele |
| Applicant's Name: Brian and Cathy Address: 57421 N 385 PR | NE |
| City: Benton City | State: WA Zip: 99320 |
| Phone: 967-0943 Fax: | Other and/or e-mail address: bd Keele @ clearwive.net |
| Please check under what capacity you are filing: | |
| Recorded owner of the property as of | Purchasing under contract as of $7/8/14$ |
| The lessee as of | The authorized agent of any of the foregoing, duly authorized in writing (written authorization must be attached to application). |
| SECTION II – PROPERTY LOCATION AND GENER | |
| Street address(es) of property for which the zone cha NKA Queenso | ange is requested, if applicable: |
| | |
| Relationship to adjacent streets (i.e., west of Main St 5.E. Corner of Jericho | reet between 1 st Avenue and 2 nd Avenue): and Quebusgale - Valant Land |
| | |
| General description of development status (i.e., vaca improvement): | nt, agricultural, buildings, or miscellaneous |
| Size of petition area /_3 acres and | square feet |
| SECTION III - CHANGE OF ZONE REQUEST | |
| A change of zone from | To C-3 |
| is requested for the property described in Section II of SECTION IV – JUSTIFICATION | f this application. |
| | |
| State the reason(s) for the requested change of zone To Gllow for out door | displays associated with |
| a proposed nursery and | |
| · · / | |
| | ∫ Continued |

I DECLARE UNDER PENALTY OF THE PERJURY LAWS THAT THE INFORMATION I HAVE PROVIDED ON THIS FORM/APPLICATION IS TRUE, CORRECT AND COMPLETE.

DATED THIS 14 DAY OF ____ Jul 20/ 4/ do 20 icant's Signature Applican are PR NE 385 42 dress dress u)H State. State, Zip Cif 9 6 Phone Phone

FOR OFFICE USE ONLY

Date accepted for filing

Items enclosed: Filing fee and Title Insurance Company Ownership Report showing all property Owners of Record within 300-feet.

City Official's Signature

- THIS PAGE LEFT INTENTIONALLY BLANK -

EXHIBIT (8)



23.22.030 Commercial use districts permitted land uses.

In the following chart, land use classifications are listed on the vertical axis. Zoning districts are listed on the horizontal axis.

A. If the symbol "P" appears in the box at the intersection of the column and row, the use is permitted, subject to the general requirements and performance standards required in that zoning district.

B. If the symbol "S" appears in the box at the intersection of the column and row, the use is permitted subject to the special use permit provisions contained in Chapter <u>23.46</u> RMC.

C. If the symbol "A" appears in the box at the intersection of the column and the row, the use is permitted as an accessory use, subject to the general requirements and performance standards required in the zoning district.

D. If a number appears in the box at the intersection of the column and the row, the use is subject to the general conditions and special provisions indicated in the corresponding note.

E. If no symbol appears in the box at the intersection of the column and the row, the use is prohibited in that zoning district.

| Land Use | C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|------------------------------------|----------|---------|-------|-----|-----|----|----|----|
| Agricultural | Uses | | | | | | | |
| Raising Crops, Trees, Vineyards | | | | | | | | Ρ |
| Automotive, Marine and | Heavy | / Equip | oment | : | | | | |
| Automotive Repair – Major | | | | Ρ | | | | |
| Automotive Repair – Minor | | Ρ | Р | Ρ | S | | | |
| Automotive Repair – Specialty Shop | | S | Р | Р | S | | | |

| Land Use | C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|--------------------------------------|----------|-------|-------|-------|----------------|----|----|-----------------|
| Automobile Service Station | | P¹ | P¹ | P¹ | S¹ | | | |
| Auto Part Sales | | Р | Р | Ρ | S | | | |
| Boat Building | | | | Ρ | | | | |
| Bottling Plants | | | | Ρ | | | | P ²⁸ |
| Car Wash – Automatic or Self-Service | | P^2 | P^2 | P^2 | S ² | | | |
| Equipment Rentals | | | Р | Ρ | | | | |
| Farm Equipment and Supplies Sales | | | | Ρ | | | | |
| Fuel Station/Mini Mart | S | Р | Р | Ρ | Р | | | |
| Heavy Equipment Sales and Repair | | | | Ρ | | | | |
| Manufactured Home Sales Lot | | | | Ρ | | | | |
| Marinas | | | | | | Ρ | Ρ | |
| Marine Equipment Rentals | | | | Ρ | | Ρ | Ρ | |
| Marine Gas Sales | | | | | | A | А | |
| Marine Repair | | | | Ρ | | Ρ | Ρ | |
| Towing, Vehicle Impound Lots | | | | S³ | | | | |
| Truck Rentals | | | Р | Ρ | | | | |
| Truck Stop – Diesel Fuel Sales | | | S | Ρ | | | | |
| Truck Terminal | | | | Р | | | | |

| Land Use | C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | CW |
|------------------------------------|----------|--------|----------------|-----|-----------------|----|----|----|
| Vehicle Leasing/Renting | | | P⁴ | Ρ | S⁴ | | | |
| Vehicle Sales | | | P ⁴ | Ρ | S ⁴ | | | |
| Warehousing, Wholesale Use | | | | Ρ | | | | |
| Business and Perso | onal S | ervice | s | | | | | |
| Animal Shelter | | | | S⁵ | | | | |
| Automatic Teller Machines | Р | Ρ | Р | Ρ | Ρ | Ρ | | Р |
| Commercial Kennel | | | | P⁵ | | | | |
| Contractors' Offices | | Ρ | Р | Ρ | Ρ | | | |
| Funeral Establishments | | | Р | Ρ | | | | |
| General Service Businesses | А | Р | Р | Ρ | Р | Р | | |
| Health/Fitness Facility | A | Ρ | Р | Ρ | Ρ | А | Ρ | |
| Health/Fitness Center | | | Р | Ρ | Ρ | | Ρ | |
| Health Spa | | Ρ | Р | Ρ | Ρ | Ρ | | Р |
| Hospital/Clinic – Large Animal | | | | S⁵ | | | | |
| Hospital/Clinic – Small Animal | | | S⁵ | P⁵ | Р | | | |
| Laundry/Dry Cleaning, Com. | | | | Ρ | P ²⁹ | | | |
| Laundry/Dry Cleaning, Neighborhood | | Р | Р | Ρ | Р | | | |
| Laundry/Dry Cleaning, Retail | Ρ | Р | Р | Ρ | Р | Ρ | | |

| Land Use | C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|---|-----------------|-----------------|-----------------|-----------------|--------------------------|--------------------------|-----------------|-----------------|
| Laundry – Self-Service | | Ρ | Ρ | Ρ | Ρ | | | |
| Mini-Warehouse | | | | P^{6} | | | | |
| Mailing Service | Р | Р | Р | Ρ | Р | Р | | |
| Personal Loan Business | Р | Р | Р | Ρ | Ρ | | | |
| Personal Services Businesses | А | Ρ | Р | Ρ | Р | Р | | |
| Photo Processing, Copying and Printing Services | Р | Ρ | Р | Ρ | Р | Р | | |
| Telemarketing Services | Р | | Р | Р | Р | | | |
| Video Rental Store | | Р | Р | Ρ | Р | Р | | Р |
| Food Serv | vice | | | | | | | |
| Cafeterias | А | | А | А | A | А | A | |
| Delicatessen | Р | Ρ | Ρ | Ρ | Ρ | Ρ | Ρ | Ρ |
| Drinking Establishments | | P ⁷ | Р | Ρ | Р | Р | Ρ | Р |
| Micro-Brewery | | | Р | Ρ | Ρ | Р | Ρ | Р |
| Portable Food Vendors ²⁶ | A ²⁷ | A ²⁷ | A ²⁷ | A ²⁸ |
| Restaurants/Drive-Through | | S⁵ | P ⁸ | P ⁸ | S ^{8, 9} | S ^{8, 9} | | |
| Restaurants/Lounge | | P ⁷ | Р | Р | Р | Р | Р | Ρ |
| Restaurants/Sit Down | А | Р | Р | Р | Р | Р | Ρ | Ρ |
| Restaurants/Take Out | | Ρ | Ρ | Ρ | Р | Ρ | | Р |

| Land Use | C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|---|----------|-------------------|-----|-----|-------------------|----|----|-----------------|
| Restaurants with Entertainment/Dancing Facilities | | P ⁷ | Р | Ρ | Ρ | Ρ | Р | Ρ |
| Wineries – Tasting Room | | P ⁷ | Р | Ρ | Р | Р | Р | Ρ |
| Industrial/Manufac | turing | g Uses | | | | | | |
| Laundry and Cleaning Plants | | | | Ρ | | | | $P^{_{28}}$ |
| Light Manufacturing Uses | | | | Ρ | | | | P ²⁸ |
| Warehousing and Distribution Facilities | | | | Ρ | | | | P ²⁸ |
| Wholesale Facilities and Operations | | | | Ρ | | | | $P^{^{28}}$ |
| Wineries – Production | | | | Ρ | | | | Ρ |
| Office Us | es | 1 | | | 1 | | 1 | |
| Financial Institutions | Р | P/S ²² | Ρ | Ρ | P/S ²² | Ρ | | |
| Medical, Dental and Other Clinics | Р | Р | Ρ | Ρ | Р | Ρ | | |
| Newspaper Offices and Printing Works | | | Ρ | Ρ | Ρ | | | |
| Office – Consulting Services | Р | Р | Р | Ρ | Р | Р | | P^{28} |
| Office – Corporate | Р | | Р | Ρ | Р | Р | | P^{28} |
| Office – General | Р | Р | Ρ | Ρ | Р | Ρ | | P ²⁸ |
| Office – Research and Development | Р | | Ρ | Ρ | Р | | | P ²⁸ |
| Radio and Television Studios | | | Ρ | Р | Р | | | |
| Schools, Commercial | Ρ | | Ρ | Ρ | Ρ | Ρ | | |

| Land Use | C- | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------|
| | LB | • | | | | | • | |
| Schools, Trade | | | Ρ | Ρ | Р | | | P ²⁸ |
| Travel Agencies | Р | Ρ | Р | Ρ | Р | Ρ | | |
| Public/Quasi-Pu | blic U | ses | | | | Γ | | |
| Churches | P^{10} | P^{10} | P ¹⁰ | P^{10} | Ρ | P^{10} | | |
| Clubs or Fraternal Societies | P^{10} | P^{10} | P ¹⁰ | P^{10} | P^{10} | P^{10} | | |
| Cultural Institutions | P^{10} | P^{10} | P ¹⁰ | | P ¹⁰ | P^{10} | | P^{10} |
| General Park O&M Activities | Р | Р | Р | Ρ | Р | Р | Р | Р |
| Hospitals | Р | | Р | Ρ | Р | | | |
| Homeless Shelter | | | | Ρ | | | | |
| Passive Open Space Use | Р | Ρ | Р | Ρ | Р | Ρ | Ρ | Р |
| Power Transmission and Irrigation Wasteway Easements and Utility Uses | P ¹¹ | P ¹¹ | P ¹¹ |
| Public Agency Buildings | Р | Р | Р | Р | Р | Ρ | Р | |
| Public Agency Facilities | P ¹¹ | P ¹¹ | P ¹¹ | P ¹¹ | P ¹¹ | P ¹¹ | P ¹¹ | P ¹¹ |
| Public Campgrounds | | | | S | | | S | |
| Public Parks | Р | Р | Р | Р | Р | | Р | Р |
| Schools | P ¹² | P^{12} | P ¹² | P^{12} | P ¹² | P ¹² | | |
| Schools, Alternative | P ¹³ | P ¹³ | P ¹³ | P ¹³ | P ¹³ | | | |
| Special Events Including Concerts, Tournaments and | Р | Р | Р | Ρ | Р | Р | Р | Ρ |

| Land Use Competitions, Fairs, Festivals and Similar Public Gatherings Trail Head Facilities Trails for Equestrian, Pedestrian, or Nonmotorized Vehicle Use | С- LB Р | С-1 Р Р | С-2 Р | С-3 Р | CBD P P | WF P P | CR P P | сw Р Р |
|--|---------------|----------------------|-----------------|------------------------|-----------------|------------------------|------------------------|---------------------|
| Recreational | Uses | | | | | | | |
| Art Galleries | | | Р | Ρ | Р | Р | Ρ | Р |
| Arcades | | Р | Р | Р | Р | Р | Р | |
| Boat Mooring Facilities | | | | | | Р | Р | |
| Cinema, Indoor | | | Р | Ρ | Р | Р | Р | |
| Cinema, Drive-In | | | Р | Р | | | | |
| Commercial Recreation, Indoor | | S ⁷ | Р | Р | Р | Р | Ρ | |
| Commercial Recreation, Outdoor | | | Р | Р | | Р | Ρ | |
| House Banked Card Rooms | | | | P ¹⁴ | P ¹⁴ | P ¹⁴ | P ¹⁴ | |
| Recreational Vehicle Campgrounds | | | | S ¹⁵ | | | S ¹⁵ | |
| Recreational Vehicle Parks | | | | S ¹⁶ | | | S ¹⁶ | |
| Stable, Public | | | | S ¹⁷ | | | | |
| Theater | | P ⁷ | Р | Р | Р | Р | Ρ | Ρ |
| Residential | Uses | | | | | | | |
| Accessory Dwelling Unit | | А | А | А | А | A | | А |

| 1 | | | | | | | |
|-----------------|---|---|---|---|--|--|--|
| C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
| Р | | P ¹⁸ | | Ρ | Ρ | | |
| Р | | Ρ | | P ¹⁸ | Ρ | | |
| Р | Ρ | Ρ | Ρ | Ρ | Ρ | Ρ | Ρ |
| P ¹⁹ | P^{19} | P ¹⁹ | P ¹⁹ | P ¹⁹ | P ¹⁹ | | |
| Р | | | | Р | Ρ | | |
| | | | | | P ²⁵ | | |
| | | | | | Р | | |
| | | | А | | | | P ²⁸ |
| P ¹⁹ | | | | | P^{19} | | |
| | | | | | Р | Ρ | |
| Р | | Р | Ρ | Р | Ρ | Ρ | Ρ |
| Р | | Р | | P ¹⁸ | Ρ | | |
| А | | | | A | А | | |
| Р | | | | P ¹⁸ | Ρ | | |
| P ²⁰ | P^{20} | P ²⁰ | P^{20} | P ²⁰ | P ²⁰ | | Ρ |
| es | | | | | | | |
| | | | P^{21} | | | | |
| | Ρ | Р | Р | Р | Ρ | | Р |
| | LB P P P P ¹⁹ P P P | LB C-1 P P P P P19 P19 P19 P20 P20 P30 <t< td=""><td>C-1 C-2 P P18 P P19 P P P19 P19 P19 P19 P19 I P10 I P20 P20</td><td>C-1 C-2 C-3 P P P P P P P P P P P P P P¹⁹ P¹⁹ P¹⁹ P¹⁹ P¹⁹ P¹⁹ P¹⁹ P I I I P I I I P I I I P I I I P I I I P¹⁹ I I I P I I I P I I I P I I I P²⁰ P²⁰ P²⁰ P²¹</td><td>LB C-1 C-2 C-3 CBD P P P P P P I P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P I I I I P I I I I P I I I I P I I I I P I I I I P I I I I P I I I I P P I I</td><td>LB C-1 C-2 C-3 CBD WF P I P1* P P P P I P* P* P* P* P* P P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P** P** P** P** P** P** P** P** P** P** P** P** P** P** I I I I I P** P** P** I<!--</td--><td>LB C-1 C-2 C-3 CBD WF CR P J P1* P P P P P J P* P* P* P* P P P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P** P* P* P* P* P* P* P** I* I* I* I* I* P* I* I* I* I* I* I* P** I* I* I* I* I*</td></td></t<> | C-1 C-2 P P18 P P19 P P P19 P19 P19 P19 P19 I P10 I P20 P20 | C-1 C-2 C-3 P P P P P P P P P P P P P P ¹⁹ P I I I P I I I P I I I P I I I P I I I P ¹⁹ I I I P I I I P I I I P I I I P ²⁰ P ²⁰ P ²⁰ P ²¹ | LB C-1 C-2 C-3 CBD P P P P P P I P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P I I I I P I I I I P I I I I P I I I I P I I I I P I I I I P I I I I P P I I | LB C-1 C-2 C-3 CBD WF P I P1* P P P P I P* P* P* P* P* P P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P** P** P** P** P** P** P** P** P** P** P** P** P** P** I I I I I P** P** P** I </td <td>LB C-1 C-2 C-3 CBD WF CR P J P1* P P P P P J P* P* P* P* P P P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P** P* P* P* P* P* P* P** I* I* I* I* I* P* I* I* I* I* I* I* P** I* I* I* I* I*</td> | LB C-1 C-2 C-3 CBD WF CR P J P1* P P P P P J P* P* P* P* P P P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P* P** P* P* P* P* P* P* P** I* I* I* I* I* P* I* I* I* I* I* I* P** I* I* I* I* I* |

| Land Use | C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|--|----------|-------------------|-----|-----|-----|----|----|----|
| Auto Parts Supply Store | | Р | Ρ | Ρ | Р | | | |
| Books, Stationery and Art Supply Stores | A | Р | Ρ | Ρ | Р | Ρ | | Р |
| Building, Hardware, Garden Supply Stores | | Р | Ρ | Ρ | Р | | | |
| Department Store | | | Ρ | Ρ | Ρ | | | |
| Drug Store/Pharmacy | А | P/S ²² | Р | Ρ | Р | Ρ | | |
| Electronic Equipment Stores | | Р | Ρ | Ρ | Р | Ρ | | |
| Food Stores | | Р | Р | Ρ | Р | Ρ | | |
| Florist | | Р | Р | Ρ | Р | Ρ | | Ρ |
| Furniture, Home Furnishings and Appliance Stores | | Р | Р | Ρ | Р | | | |
| Landscaping Material Sales | | | А | Р | | | | |
| Lumberyards | | | | Р | | | | |
| Nursery, Plant | | | | Ρ | | | | Ρ |
| Office Supply Store | A | Р | Ρ | Ρ | Р | Ρ | | |
| Outdoor Sales | | | | Ρ | | | | |
| Parking Lot or Structure | Р | Р | Ρ | Ρ | A | Ρ | | Ρ |
| Pawn Shop | | | | Р | | | | |
| Pet Shop and Pet Supply Stores | | Р | Р | Р | Р | | | |
| Retail Hay, Grain and Feed Stores | | | | Ρ | | | | |

| Land Use | C- LB | C-1 | C-2 | C-3 | CBD | WF | CR | CW |
|---|----------|-----------------|-----------------|-------------------|------------------------|---------|-----------|-----------------|
| Secondhand Store | | | Р | Ρ | Р | Ρ | | |
| Specialty Retail Stores | | Ρ | Р | Ρ | Р | Ρ | | Ρ |
| Miscellaneou | s Use | s | • | | 1 | | | |
| Bus Station | | | | Ρ | Ρ | | | |
| Bus Terminal | | | | Ρ | Р | | | |
| Bus Transfer Station | Р | | Ρ | Ρ | Ρ | | Ρ | |
| Cemetery | Р | | Р | Ρ | | | | |
| Community Festivals and Street Fairs | Р | Р | Ρ | Ρ | Ρ | Ρ | Ρ | Р |
| Convention Center | Р | | Ρ | Ρ | Ρ | Ρ | Ρ | |
| Micro- and Macro-Antennas | Ρ | Ρ | Ρ | Ρ | Ρ | Ρ | Ρ | Р |
| Monopole | | | S ²³ | P/S ²³ | S ²³ | | | |
| On-Site Hazardous Waste Treatment and Storage | А | А | A | A | A | A | A | A |
| Outdoor Storage | | A ²⁴ | A ²⁴ | P ²⁴ | | | | |
| Storage in an Enclosed Building | А | А | A | А | A | А | А | A ²⁸ |
| 1. RMC <u>23.42.280</u> 2. RMC <u>23.42.270</u> 3. RMC <u>23.42.320</u> | 4. F | RMC <u>23</u> | .42.33 | <u>0</u> 5. | RMC 23 | 3.42.04 | <u>10</u> | |

6. RMC <u>23.42.170</u> 7. RMC <u>23.42.053</u> 8. RMC <u>23.42.047</u> 9. RMC <u>23.42.055</u> 10. RMC <u>23.42.050</u>

11. RMC 23.42.200 12. RMC 23.42.250 13. RMC 23.42.260 14. RMC 23.42.100 15. RMC 23.42.230

16. RMC 23.42.220 17. RMC 23.42.190

18. Use permitted on upper stories of multi-story buildings, if main floor is used for commercial or office uses.

RMC <u>23.42.080</u> 20. RMC <u>23.42.110</u> 21. RMC <u>23.42.030</u> 22. Use permitted, requires special use permit with drive-through window. 23. Chapter <u>23.62</u> RMC 24. RMC <u>23.42.180</u> 25. RMC <u>23.18.025</u> 26. See definition, RMC <u>23.06.780</u> 27. RMC <u>23.42.185</u>

28. Activities permitted only when directly related to and/or conducted in support of winery operations.

29. Within the central business district (CBD), existing commercial laundry/dry cleaning uses, established and operating at the time the CBD district was established, are allowed as a permitted use. All use of the land and/or buildings necessary and incidental to that of the commercial laundry/dry cleaning use, and existing at the effective date of the CBD district, may be continued. Commercial laundry/dry cleaning uses not established and operating at the time the CBD district was established are prohibited.

[Ord. 28-05 § 1.02; Ord. 15-07; Ord. 04-09; Ord. 07-10 § 1.02; amended during 2011 recodification; Ord. 32-11 § 5].

23.22.040 Site requirements and development standards for commercial use districts.

In the following chart, development standards are listed on the vertical axis. Zoning districts are listed on the horizontal axis. The number appearing in the box at the intersection of the column and row represents the dimensional standard that applies to that zoning district.

| Standard | C-LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|--|---------------------|-------------------|-------------------|-------------------|---------------------------------------|-----------------------|--------|---------|
| Minimum Lot Area | None | None | None | None | None | None | None | None |
| Maximum Density – Multifamily Dwellings (units/square feet) | 1:1,500 | N/A | N/A | N/A | None | 1:1,500 | N/A | N/A |
| Minimum Lot Width – One-Family Attached Dwellings | N/A | N/A | N/A | N/A | N/A | 30 feet | N/A | N/A |
| Minimum Front Yard Setback ¹⁴ | 20 feet | 45 | 0 | 0 | CBD, Parkway, | Note 4,5 | Note 4 | 20 |
| | | feet1 | feet ² | feet ² | Uptown Districts: 0 feet | | | feet |
| | | | | | min. – 20 feet max. ^{3, 11,} | | | |
| | | | | | 13 | | | |
| | | | | | Medical District: 0 feet | | | |
| | | | | | min. | | | |
| Minimum Side Yard Setback | 0 feet ^₀ | 0 | None | None | 0 feet ^{6,8} | 0 feet ^{5,9} | 0 feet | 0 |
| | | feet ⁷ | | | | | | feet6,8 |

| Standard | C-LB | C-1 | C-2 | C-3 | CBD | WF | CR | cw |
|---------------------------------------|-----------------------|------|------|------|--------------------|------------------------|--------|---------|
| Minimum Rear Yard Setback | 0 feet ^{6,8} | 0 | None | None | 0 feet6.8 | 0 | 0 feet | 0 |
| | | feet | | | | feet ^{5,8,10} | | feet6,8 |
| Maximum Building Height ¹⁴ | 55 feet | 30 | 80 | 80 | CBD – 110 feet | 35/55 | 35/55 | 35 |
| | | feet | feet | feet | Medical – 140 feet | feet12 | feet12 | feet |
| | | | | | Parkway – 50 feet | | | |
| | | | | | Uptown – 50 feet | | | |
| | | | | | | | | |
| Minimum Dwelling Unit Size (in | 500 | N/A | N/A | N/A | 500 feet | 500 feet | N/A | N/A |
| square feet, excluding porches, | feet | | | | | | | |
| decks, balconies and basements) | | | | | | | | |

1. Each lot shall have a front yard 45 feet deep or equal to the front yards of existing buildings in the same C-1 district and within the same block.

2. No setback required if street right-of-way is at least 80 feet in width. Otherwise, a minimum setback of 40 feet from street centerline is required.

3. Unless a greater setback is required by Chapter <u>12.11</u> RMC, Intersection Sight Distance.

4. Front and Side Street. No building shall be closer than 40 feet to the centerline of a public right-of-way. The setback area shall incorporate pedestrian amenities such as increased sidewalk width, street furniture, landscaped area, public art features, or similar features.

5. In the case of attached one-family dwelling units, setback requirements shall be as established for attached dwelling units in the medium-density residential small lot (R-2S) zoning district. Refer to RMC <u>23.18.040</u>.

6. In any commercial limited business (C-LB), central business (CBD) or in any commercial winery (CW) zoning district that directly abuts a single-family zoning district, the following buffer, setback and building height regulations shall apply to all structures:

a. Within the commercial limited business (C-LB), the central business district (CBD) and the commercial winery (CW) districts, buildings shall maintain at least a 35-foot setback from any property that is zoned for single-family residential use. Single-family residential zones include R-1-12 – single-family residential 12,000, R-1-10 – single-family residential 10,000, R-2 – medium-density residential, R-2S – medium-density residential small lot, or any residential planned unit development that is comprised of single-family detached dwellings.

b. Buildings that are within 50 feet of any property that is zoned for single-family residential use in commercial limited business (C-LB) and the commercial winery (CW) districts and buildings that are within 50 feet of any property that is zoned for and currently developed with a single-family residential use in the central business district (CBD) (as defined in footnote (6)(a)) shall not exceed 30 feet in height. Beyond the area 50 feet from any property that is zoned for single-family residential use, building height may be increased at the rate of one foot in building height for each additional one foot of setback from property that is zoned for single-family residential use to the maximum building height allowed in the C-LB, CW and CBD zoning districts, respectively.

c. A six-foot-high fence that provides a visual screen shall be constructed adjacent to any property line that adjoins property that is zoned for single-family residential use, or currently zoned for and developed with a single-family residential use in the CBD district. Additionally, a 10-foot landscape strip shall be provided adjacent to the fence. This landscape strip may be used to satisfy the landscaping requirements established for the landscaping of parking facilities as identified in RMC 23.54.140.

d. In the C-LB and CW districts, a 20-foot setback shall be provided for any side yard that adjoins a street.

7. Side yard and rear yard setbacks are not required except for lots adjoining a residential development, residential district, or a street. Lots adjoining either a residential development or residential district shall maintain a minimum 15-foot setback. Lots adjoining a street shall maintain a minimum 20-foot setback. Required side or rear yards shall be landscaped or covered with a hard surface, or a combination of both. No accessory buildings or structures shall be located in such yards unless otherwise permitted by this title.

8. No minimum required, except parking shall be set back a minimum of five feet to accommodate required landscape screening as required under RMC <u>23.54.140</u>.

9. Side Yard. No minimum, except parking shall be set back a minimum of five feet, and buildings used exclusively for residences shall maintain at least one foot of side yard for each three feet or portion thereof of building height. Side yards adjoining a residential district shall maintain setbacks equivalent to the adjacent residential district.

10. No minimum, except parking shall be set back a minimum of five feet. Rear yards adjoining a residential district shall maintain setbacks equivalent to the adjacent residential district.

11. Commercial developments such as community shopping centers or retail centers over 40,000 square feet in size and typically focused around a major tenant, such as a supermarket grocery, department store or discount store, and supported with smaller "ancillary" retail shops and services located in multiple building configurations, are permitted front and street side maximum setback flexibility for the largest building. Maximum setback standards on any other new buildings may be adjusted by the planning commission as part of the alternative design review as set forth in the performance standards and special requirements of RMC 23.22.020(E)(9).

12. All buildings that are located in both the waterfront (WF) district and that fall within the jurisdictional limits of the Shoreline Management Act shall comply with the height limitations established in the Richland shoreline master program (RMC Title <u>26</u>). Buildings in the WF district that are not subject to the Richland shoreline master program shall not exceed a height of 35 feet; unless the planning commission authorizes an increase in building height to a maximum height of 55 feet, based upon a review of the structure and a finding that the proposed building is aesthetically pleasing in relation to buildings and other features in the vicinity and that the building is located a sufficient distance from the Columbia River to avoid creating a visual barrier.

13. Physical additions to existing nonconforming structures are not subject to the maximum front yard setback requirements.

14. The medical, uptown and parkway districts of the CBD zoning district are established as shown by Plates 23.22.040(1), (2) and (3).

WHEN RECORDED RETURN TO:

Richland City Clerk's Office 505 Swift Boulevard Richland, WA 99352

ORDINANCE NO. 28-14

AN ORDINANCE of the City of Richland relating to land use, zoning classifications and districts and amending the Official Zoning Map of the City by amending Sectional Map No. 47 so as to change the zoning on 1.39 acres from Neighborhood Retail Business (C-1) to General Business (C-2), contingent upon the recording of a properly executed, delivered and accepted Property Use and Development Agreement. Said property is located on the southeast corner of the intersection of Queensgate Drive and Jericho Rd. [Brian and Cathy Keele]

WHEREAS, on August 27, 2014, the Richland Planning Commission held a properly advertised public hearing to consider a petition to change the zoning of the property hereafter described; and

WHEREAS, the Richland Planning Commission took action at the August 27, 2014, meeting recommending approval of the requested rezone subject to development of a Property Use and Development Agreement; and

WHEREAS, the Richland City Council has considered the recommendations and all reports submitted, as well as comments and arguments made at the public hearing.

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

<u>Section 1.01</u> It is hereby found, as an exercise of the City's police power, that the best land use classification for the land described below is General Business (C-3) when consideration is given to the interest of the general public.

<u>Section 1.02</u> Contingent upon the recording, as in Section 1.04 hereof, and within 90 days of the passage of this ordinance, of a properly executed, delivered and accepted "Property Use and Development Agreement" substantially in the form attached hereto as Exhibit A by the petitioner for rezone of the property, restricting the use and development of such property and in order to provide for General Business (C-3) zoning of the

approximate 1.39 acre site, Benton County Assessor's Parcel number, 1-22982020003017, more particularly described as follows:

BADGER HEIGHTS SUBDIVISION BLOCK 3 LOT 16 THE PORTION OF LOT 16 LYING SOUTHERLY AND EASTERLY OF THE FOLLOWING DESCRIPTION RIGHT OF WAY LINE: BEGINNING AT A POINT ON THE NORTHERLY LINE OF SAID LOTOPPOSITE HIGHWAY ENGINEER'S STATION JR 11+50 ON THE JR LINE SURVEY OF STATE HIGHWAY ROUTE #182 AND 30 FEET SOUTHERLY THEREFROM, THENCE SOUTHWESTERLY TO A POINT OPPOSITE HIGHWAY ENGINEER'S STATION TF94+50 =JR 10 72.22 (65.51 RT) ON THE TF LINE SURVEY OF SAID HIGHWAY AND 80 FEET SOUTHEASTERLY THEREFROM: THENCE SOUTHWESTERLY PARALLEL WITH SAID TF LINE SURVEY, TO THE SOUTHERLY LINE OF SAID LOT ANDTHE END OF THIS RIGHT OF WAY LINE DESCRIPTION.

Such land is rezoned from Neighborhood Retail Business (C-1) to General Business (C-3).

Section 1.03 Title 23 of the City of Richland Municipal Code and the Official Zoning Map of the City as adopted by Section 23.08.040 of said title, are amended by amending Sectional Map No. 47 which is one of a series of maps constituting said Official Zoning Map, as shown on the attached Sectional Map No. 47 and bearing the number and date of passage of this ordinance and by this reference made a part of this ordinance and of the Official Zoning Map of the City.

Section 1.04 Upon receipt of a properly executed "Property Use and Development Agreement," as contemplated in Section 1.02 hereof, the City Manager is authorized to accept the same for and on behalf of the City, and upon such acceptance is authorized and directed to indicate such acceptance thereon, and, to cause said agreement to be recorded in the records of the Benton County Auditor, and to file said recorded agreement with the City Clerk.

<u>Section 1.05</u> The City Clerk is directed to file with the Auditor of Benton County, Washington a copy of this ordinance and the attached amended Sectional Map No. 47, duly certified by the Clerk as a true copy.

<u>Section 1.06</u> This ordinance shall take effect on the day following the date of its publication in the official newspaper of the City.

PASSED by the City Council of the City of Richland on this _____ day of _____, 2014.

DAVID W. ROSE Mayor

ATTEST:

MARCIA HOPKINS City Clerk

APPROVED AS TO FORM:

HEATHER KNITZLEY City Attorney

Date Published: _____

PROPERTY USE AND DEVELOPMENT AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 2014, by and between the CITY OF RICHLAND and BRIAN KEELE and CATHY KEELE (Petitioners).

W-I-T-N-E-S-S-E-T-H:

WHEREAS, the City of Richland is currently entertaining an application by Brian

Keele and Cathy Keele, (hereinafter "Petitioners") for a change of zone covering a 1.39-

acre site located in Benton County, Washington (hereinafter "Property") and more

particularly described in Ordinance No. 28-14.

NOW, THEREFORE, it is agreed that if the subject Property is rezoned from C-1

Neighborhood Business to C-3 General Business pursuant to said application,

Petitioners for themselves and for and on behalf of their heirs, successors and assigns,

covenant and agree as follows:

- 1. Development of the subject property shall be consistent with the C-3 General Business zoning district permitted land uses with the exception of the following uses that shall be unpermitted or require approval of a special use permit:
 - a. PROHIBITED

Adult Use Establishments; Animal Shelter; Boat Building; Bottling Plants; Bus Station; Bus Terminal; Bus Transfer Station; Cemetery; Cinema Indoor or Drive-In; Heavy Equipment Sales and Repair; Homeless Shelter; House Banked Card Rooms; Laundry and Cleaning Plants; Laundry/Dry Cleaning Com.; Manufactured Home Sales Lot; Marine Equipment Rentals; Mini-Warehouse; Pawn Shop; Public Campgrounds; Recreational Vehicle Campgrounds; Recreational Vehicle Parks; Stable, Public; Towing, Vehicle Impound Lots; Truck Rentals; Truck Stop – Diesel Fuel Sales; Truck Terminal; Vehicle Licensing/Renting; Vehicle Sales; Warehousing and Distribution Facilities.

 b. SPECIAL USE PERMIT Light Manufacturing Uses; Lumberyards; Monopole; Wineries – Production.

- 2. Site requirements and development standards shall be consistent with the C-3 General Business zoning district requirements with the following exceptions:
 - a. Setback from rear yard 15 feet minimum;
 - b. Building height 45 feet maximum

This agreement shall be placed of record and the terms and conditions thereof shall be a covenant running with the land and included in each deed and real estate contract executed by Petitioners with respect to the subject Property or any part thereof. The City of Richland shall be deemed a beneficiary of this covenant without regard to whether it owns any land or interest therein in the locality of the subject Property and shall have the right to enforce this covenant in any court of competent jurisdiction.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

CITY OF RICHLAND

Cynthia D. Johnson City Manager Brian & Cathy Keele (Husband & Wife) Petitioners

APPROVED AS TO FORM:

Heather Kintzley City Attorney STATE OF WASHINGTON)

)

)

County of Benton

On this _____ day of _____, 2014 before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Cynthia D. Johnson to me known to be the City Manager of City of Richland, the corporation that executed the foregoing instrument, and acknowledged the said Instrument to be the free and voluntary act and deed of the said corporation, for the uses and purposes therein mentioned and on oath stated that he is authorized to execute the said instrument.

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

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

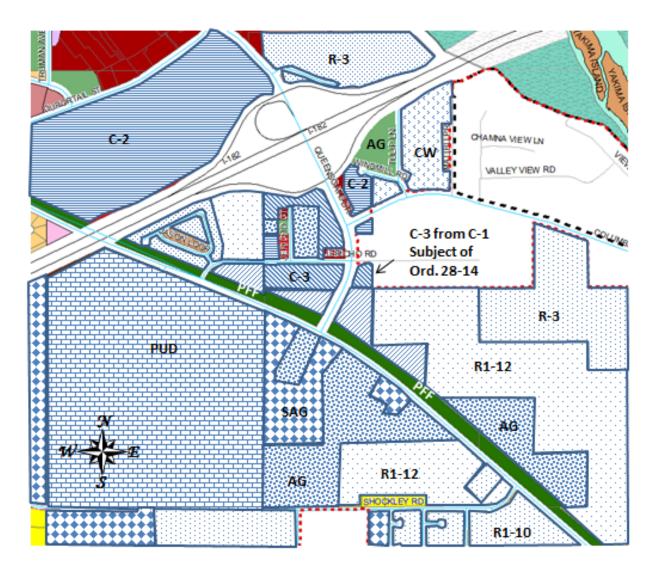
STATE OF WASHINGTON)

County of Benton

On this _____ day of _____, 2014, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared ______ on behalf of TMT Homes, LLC, a Washington Limited Liability Company to me known to be the person who executed the foregoing instrument and acknowledged the said instrument to be his free and voluntary act and deed for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute the said instrument.

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

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



SECTIONAL MAP #47 - Sept. 16, 2014

| | | Council Agenda Cov | versheet | |
|---|---|---|---|---------------------|
| | Council Date: 09/16/2014 | Category: | Items of Business Agenda Item: C4 | |
| Richland | Key Element: Key 7 - Housing a | nd Neighborhoods | | |
| Subject: | ORDINANCE NO. 29-14, AMENDIN | IG ZONING REGULATIONS T | TO IMPLEMENT A BAN ON MARIJUANA USE | ĒS |
| Department: | Community and Development Servio | Ces Ordinance/Resolution | on: 29-14 Reference: | |
| Decommende | d Mation. | Document | t Type: Ordinance | |
| Recommende Give first read Richland. | | 9-14, to implement a ban on m | narijuana-related land uses in the City of | |
| and retail sale Washington S marijuana-rela marijuana act regarding a pa In early 201 marijuana sale State Constitu The City's e of allowing ma marijuana-rela for medical m Legislature. F marijuana-rela permanent ba The draft or clarifies the C in the City. Or implemented. | of marijuana, subject to specific loca tate Liquor Control Board (WALCB). ted uses in late 2013. The City pass vity in the City in order to give staff th ath forward. The current moratorium 4, the State Attorney General offered es, processing and production within tion. xecutive leadership team has consid- arijuana-related land uses within the of ted uses, while conflict-of-law issues arijuana (none) and retail marijuana (further, a majority of the voters in Ben ted land uses be banned within the of ns. dinance would establish a ban on all ty's position on collective gardens ar | ational criteria and limited num The WALCB began accepting ed a moratorium on October 1 ne time necessary to study the is set to expire on October 15 an opinion that cities may imp their jurisdiction, consistent wi ered the legal, public safety, et City. Staff has concluded that a remain, there continues to be heavily regulated), and no rev nton County voted against I-50 City at this time. The cities of I marijuana-related land uses p ind dispensaries related to med mission held a public hearing nat hearing. | pose zoning regulations that totally ban ith the authority granted by the Washington economic development and financial implication there are very few, if any, benefits to allowing a disconnect between the regulatory scheme venue sharing has been authorized by the Stat 02. Staff is, therefore, recommending that Pasco and Kennewick have both implemented bermitted under I-502. The ordinance also dical marijuana, which are already unauthorized on this issue and recommended that the ban b | ns es re d |
| Fiscal Impacta | is distributed to the City; but all of generate any revenue for the City | the tax revenue imposed throu. The additional law enforcement | a tax revenue, as a portion of the state sales tax ough I-502 would go to the state, and would not ent costs the City would incur resulting from ales tax revenue the City might receive. | |
| Attachments: | | | | |
| | ohibiting Marijuana-Related Land Uses Planning Commission 8-27-14 | | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:39:20 GMT-0700 2014 | |

ORDINANCE NO. 29-14

AN ORDINANCE OF THE CITY OF RICHLAND amending Title 23: Zoning Regulations of the Richland Municipal Code, prohibiting production, processing and/or retail sale of marijuana, and prohibiting medical marijuana collective gardens and/or dispensaries in all zoning districts within the City of Richland.

WHEREAS, in 1998, the voters of the State of Washington approved Initiative Measure No. 692, now codified as Chapter 69.51A RCW, entitled the Medical Use of Marijuana Act, which created an affirmative defense to state criminal liability for seriously ill persons who are in need of marijuana for specified medical purposes and who obtain and use medical marijuana under limited, specified circumstances; and

WHEREAS, on April 21, 2011, the Washington State Legislature adopted ESSB 5073, with certain provisions vetoed by the Governor, which became effective July 22, 2011, which enacted provisions intended to authorize the establishment and operation of "collective gardens" for medical marijuana purposes subject to land use powers of municipalities within the State of Washington; and

WHEREAS, on November 6, 2012, the voters of the State of Washington approved Initiative Measure No. 502 ("Initiative 502") which decriminalized possession and use of marijuana for recreational purposes and established a licensing protocol for marijuana production, processing, and retailing, and assigned responsibility to the Washington State Liquor Control Board to establish regulations and licensing for recreational marijuana products; and

WHEREAS, Congress passed the Comprehensive Drug Abuse Prevention and Control Act of 1970, Pub.L. No. 91-513, 84 Stat. 1236, to create a comprehensive drug enforcement regime it called the Controlled Substances Act, 21 U.S.C. § 801-971. Under the Controlled Substances Act ("CSA"), Congress established five "schedules" of controlled substances. Controlled substances are placed in specific schedules based upon their potential for abuse, their accepted medical use in treatment, and the physical and psychological consequences of abuse of the substance. *See* U.S.C. § 812(b); and

WHEREAS, marijuana is currently listed as a "Schedule I" controlled substance, 21 U.S.C. § 812(c), Schedule I(c)(10). For a substance to be designated a Schedule I controlled substance, it must be found that: (1) the substance has high potential for abuse; (2) the substance has no currently accepted medical use in treatment in the United States; and (3) there is a lack of accepted safety for use of the drug or other substance under medical supervision. 21 U.S.C. § 812(b)(1). The Controlled Substances Act sets forth procedures by which the schedules may be modified. See 21 U.S.C. § 811(a); and

WHEREAS, under the Controlled Substances Act, it is unlawful to knowingly or intentionally "manufacture, distribute, or dispense, or possess with intent to manufacture, distribute, or dispense, a controlled substance," except as otherwise provided in the statute. 21 U.S.C. § 841(a)(1). Possession of a controlled substance, except as authorized under the Controlled Substances Act, is also unlawful; and

WHEREAS, the United States Supreme Court held in *Gonzales v. Raich*, 545 U.S. 1 (2005), that Congress was within its rights and powers under the Commerce Clause to regulate marijuana as a Schedule I controlled substance pursuant to the Controlled Substances Act. And that, under the Supremacy Clause of the U.S. Constitution, the federal Controlled Substances Act will prevail over any conflicting state law; and

WHEREAS, Court decisions in other jurisdictions have held that local legislation authorizing conduct and uses in violation of the federal Controlled Substances Act are in conflict with such federal legislation and are thus preempted by the federal law [*cf., Pack v. Superior Court*, 199 Cal.App.4th 1070, (October 4, 2011); *Emerald Steel Fabricators v. Bureau of Labor and Industries*, 348 Or. 159, 230 P.3d 518 (2010)]; and

WHEREAS, on January 16, 2014, the Washington State Attorney General issued an opinion (AGO 2014-2) concluding that Initiative 502 does not preempt counties, cities and towns from banning marijuana production, processing, and retail businesses within their jurisdictions, and concluding that the issuance of a license from the Liquor Control Board does not entitle licensee to locate or operate a marijuana processing, producing, or retail business in violation of local rules or without necessary approval from local jurisdictions, concluding that local jurisdictions are permitted under the law to prohibit such activities; and

WHEREAS, WAC 314-55-020(11) promulgated by the WSLCB under the authority of Initiative 502 describes the license permit process and includes the following limitation:

. . . .

. . . .

(11) The issuance or approval of a license shall not be construed as a license for, or an approval of, any violations of local rules or ordinances including, but not limited to: Building and fire codes, zoning ordinances, and business licensing requirements; and

WHEREAS, on March 31, 2014, Division I of the Washington State Court of Appeals issued a decision in *Cannabis Action Committee, et al. v. City of Kent* that ESSB 5073 did not legalize medical marijuana or collective gardens, upholding the City of Kent's authority to ban medical marijuana, collective gardens and dispensaries; and

WHEREAS, pursuant to Article 11, § 11 of the Washington State Constitution, the general police powers of the City of Richland empower and authorize the City of Richland to adopt land use controls to provide for the regulation of land uses within the City and to provide that such uses shall be consistent with applicable law; and

WHEREAS, Resolution No. 51-13A was adopted by City Council on October 15, 2013, establishing a six-month moratorium prohibiting the production, processing, and/or retail sale of recreational marijuana within all zoning districts within the City of Richland; and

WHEREAS, on December 3, 2013, after conducting a properly advertised public hearing in compliance with RCW 35.63.200, City Council affirmed the moratorium through adoption of Resolution No. 84-13; and

WHEREAS, on April 1, 2014, a properly advertised public hearing was held, a work plan was adopted, and the moratorium was extended for an additional six months through adoption of Resolution No. 27-14 to allow staff opportunity to complete the zoning process, and to further study the complex issues surrounding implementation of I-502; and

WHEREAS, the City having adhered to its one-year work plan; and

WHEREAS, City staff submitted for Planning Commission consideration, and received a favorable recommendation from the Planning Commission, of proposed text amendments to Richland Municipal Code Title 23: Zoning Regulations regarding production, processing and retail sale of marijuana, and collective gardens; and

WHEREAS, the Planning Commission conducted a properly advertised public hearing on August 27, 2014 to hear testimony on the proposed text amendments; and

WHEREAS, no member of the public appeared before the Planning Commission to speak for or against the proposed text amendments that would ban production, processing, and retail sale of marijuana, and collective gardens and/or dispensaries within all zoning districts in the City; and

WHEREAS, City Council finds and determines that the prohibition of marijuanarelated uses, including production, processing, retail sale, and collective gardens and/or dispensaries is within the City's regulatory authority; and

WHEREAS, City Council held a legislative public hearing on September 16, 2014 for the purpose of determining the interest of the citizens of the City of Richland regarding marijuana-related land uses within the City; and

WHEREAS, City Council finds and determines that approval of such amendments prohibiting production, processing and retail sale of marijuana, and collective gardens and/or dispensaries, in the City of Richland is supported by the case law and the opinion of the Washington State Attorney General, and is in the best interests of the residents of Richland and will promote the general health, safety and welfare; and

WHEREAS, City Council finds and determines that regulation of marijuana for recreational or medical purposes is subject to the authority and general police power of the City to develop specific and appropriate land use controls regarding such uses, and the City Council reserves its power and authority to appropriately amend, modify and revise such prohibition to implement such land use controls in accordance with applicable law as determined now or in the future.

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

<u>Section 1.01</u> Richland Municipal Code Chapter 23.08, entitled Use Districts, as enacted by Ordinance No. 28-05 and last amended by Ordinance No. 04-09, shall be amended to read as follows:

Chapter 23.08 USE DISTRICTS

Sections:

23.08.010 Establishment of use districts.
23.08.020 Combining districts.
23.08.030 Unclassified areas.
23.08.035 Subsequent annexations.
23.08.040 Zoning map.
23.08.050 District boundaries.
23.08.060 Uses established.
23.08.065 Unclassified uses.
23.08.070 Zoning affects every structure and use.
23.08.080 Height limits.
23.08.090 Building site requirements.
23.08.100 Prohibited uses

23.08.010 Establishment of use districts.

In order to classify, segregate, and regulate the use of land, buildings, and structures, the city is divided into the following use districts:

PRIMARY DISTRICTS

| Description | Symbol | Typical Uses |
|---|--------|---|
| Floodplain district | FP | Pasture, recreation, agriculture |
| Agricultural district | AG | Agriculture, horticulture, five acre minimum subdivision |
| Suburban agricultural district | SAG | Residential uses 43,560 square feet minimum lot size; limited agriculture |
| Single-family residential district 12,000 | R-1-12 | Residential uses 12,000 square feet average lot size |

PRIMARY DISTRICTS

| Description | Symbol | Typical Uses |
|---|--------|---|
| Single-family residential district 10,000 | R-1-10 | Residential uses 10,000 square feet average lot size |
| Medium-density residential district | R-2 | Residential uses 6,000 square feet minimum lot size for a single-family dwelling; 8,000 square feet for duplex dwelling |
| Medium-density residential – small lot use district | R-2S | Residential uses 4,000 square feet minimum lot size for detached one-family dwelling, 7,000 square feet minimum lot size for two-family dwelling, and 3,000 square feet minimum lot size for attached one-family dwelling |
| Multiple-family residential district | R-3 | Single-family, duplex, multifamily residential; single-family 6,000 square feet; duplex 8,000 square feet; multifamily 1,500 square feet per dwelling unit |
| Limited business district | C-LB | Offices, clubs, motels, hotels, clinics, apartments |
| Neighborhood retail business district | C-1 | Convenience stores serving immediate neighborhood |
| Retail business district | C-2 | Retail activities, motels, hotels, etc. |
| General business district | C-3 | Retail-wholesale; small fabricating; used/new car sale |
| Central business district | CBD | Central business mixed uses |
| Waterfront | WF | Commercial and residential water oriented uses |
| Commercial winery | CW | Wineries and supporting uses |
| Commercial recreation | CR | Marina, resort, hotel, recreation |
| Medium industrial | I-M | Manufacturing district |
| Heavy manufacturing district | M-2 | Manufacturing, warehousing and related uses |
| Business and commerce use district | B-C | Business and commercial uses |
| Business research park use district | B-RP | Business research and business park uses |
| Parks and public facilities | PPF | Parks, playgrounds, and public facility uses |
| Natural open space district | NOS | Undeveloped open space, pedestrian trails |
| [Ord. 28-05 § 1.02; Ord. 04 | 4-09]. | |

23.08.020 Combining districts.

Any use district may be combined with a floodplain combining district. The use of land classified in a combined district shall be governed by the regulations relating both to the primary district and to its combining district. [Ord. 28-05 § 1.02].

23.08.030 Unclassified areas.

All lands not classified as in one of the use districts established by RMC 23.08.010 on the official sectional maps and all lands, if any, in the city not shown on the official sectional maps shall be classified R-1-12 until they are specifically classified by an amendment to this title. [Ord. 28-05 § 1.02].

23.08.035 Subsequent annexations.

All lands hereafter annexed to the city shall be classified by ordinance at the time of annexation in one or more of the use districts established by RMC 23.08.010. Such classification shall be in accord with the comprehensive plan of the city and shall be made only after receipt by the city council of a report from the planning commission, made after a public hearing, which report shall recommend a land use plan and use district classification for such land. [Ord. 28-05 § 1.02].

23.08.040 Zoning map.

The above use districts and the boundaries of such use districts are established as shown on a series of sectional maps, numbered 1 through 64 and marked "Exhibit A." The sectional maps constitute the official zoning map of the city of Richland, which official map is by this reference made a part of this title. Such map, consisting of the sectional maps above referred to and all amendments thereto, shall be filed in the office of the city clerk. The amendment of any of the sectional maps shall be an amendment of the official zoning map. Each copy of this title, prepared by or under the direction of the city, shall include facsimiles of the sectional maps comprising the official map. [Ord. 28-05 § 1.02].

23.08.050 District boundaries.

When uncertainty exists as to the boundaries of any use district shown on the sectional maps, the following rules of construction shall apply:

A. Where district boundaries are indicated as approximately following the centerline of streets, alleys, or highways, the actual centerline shall be construed to be the boundary.

B. Where district boundary lines are indicated as running approximately parallel to the centerline of a street, alley, or highway, the boundary lines shall be construed to be parallel to the centerline of the street.

C. Where district boundaries are indicated on such maps as approximately following the lot or tract lines, the actual lot or tract lines shall be construed to be the boundary of such use district.

D. Where a district boundary on such sectional maps divides a tract in unsubdivided property, the location of such use district boundary, unless the same is indicated by dimensions thereon, shall be determined by use of the scale appearing on such sectional district map.

E. Where a public street or alley is officially vacated or abandoned, the regulations applicable to the abutting property to which the vacated portion shall revert shall apply to such vacated or abandoned street or alley.

F. In case uncertainty exists which cannot be determined by the application of the foregoing rules, the planning commission shall recommend and the city council shall determine the location of such use district boundaries. [Ord. 28-05 § 1.02].

23.08.060 Uses established.

The boundaries of such use districts as are shown upon the official zoning map of the city made a part of this title, or upon amendments thereto, are hereby adopted and approved and the regulations of this title governing the uses of land, buildings and structures, the height of buildings and structures, the size of yards about buildings and structures, and other matters as herein set forth are hereby established and declared to be in effect upon all land included within the boundaries of each and every use district shown upon the official zoning map of the city or upon amendments thereto. [Ord. 28-05 § 1.02].

23.08.065 Unclassified uses.

The administrative official may allow a use that is unlisted in the land use classification charts, if:

A. The unlisted use is comparable with other uses in the district;

B. The unlisted use will have no adverse effect on other permitted uses in the district;

C. The unlisted use conforms with the purpose of the zoning for the district;

D. The unlisted use will conform with the performance standards and other regulations applicable to other permitted uses in the district; and

E. The unlisted use can be permitted without additional conditions.

Whenever the administrative official finds an unlisted use to be a comparable use, he/she shall make a written record of the comparable use and shall consider such written record when considering future land use proposals. [Ord. 28-05 § 1.02].

23.08.070 Zoning affects every structure and use.

No building or structure shall be erected and no existing structure or building shall be moved, altered, added to, or enlarged, nor shall any land, building, or structure or premises be used, designed or intended to be used, for any purpose or in any manner other than a use permitted by this title, or amendments thereto, as permitted in the use district in which such land, building, structure, or premises is located. No land use shall be permitted or authorized which is determined by the planning manager to be in violation of any local, state, or federal law, regulation, code or ordinance. [Ord. 28-05 § 1.02; Ord. 10-13 § 1.01].

23.08.080 Height limits.

No building or structure shall be erected, nor shall any existing building or structure be moved, reconstructed, or structurally altered to exceed the height limit established by this title, or amendments thereto, for the use district in which such building or structure is located. [Ord. 28-05 § 1.02].

23.08.090 Building site requirements.

No building or structure shall be erected, nor shall any building or structure be moved, altered, enlarged, or rebuilt, nor shall any open spaces surrounding any building or structure be encroached upon or reduced in any manner, except in conformity with the building site requirements and the area and yard regulations established by this title, or amendments thereto, for the use district in which such building or structure is located. No yard or other open spaces provided about any building or structure for the purpose of complying with the regulations of this title or amendments thereto shall be considered as providing a yard or open space for any other building or structure. [Ord. 28-05 § 1.02].

23.08.100 Prohibited uses.

A. In addition to uses that are specifically prohibited in Sections 23.14.030, 23.18.030, 23.22.030, 23.26.030, 23.28.030, 23.20.020 of this Title, the following uses are also prohibited:

Marijuana-related land uses, including marijuana retail sale, production or processing facilities, collective gardens and/or dispensaries as may be allowed under state law are expressly prohibited from locating or operating in any zone with the City of Richland.

B. <u>No land use shall be permitted or authorized which is determined by the planning</u> manager to be in violation of any local, state, or federal law, regulation, code or <u>ordinance.</u>

<u>Section 1.02</u> The moratorium adopted on October 15, 2013, pursuant to Resolution No. 51-13A, affirmed by adoption of Resolution No. 84-13, and extended by adoption of Resolution No. 27-14 shall terminate upon the date all provisions of this ordinance become effective in accordance with Section 1.03 below.

<u>Section 1.03</u> 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 _____, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney

Date Published: _____

STAFF REPORT

TO: PLANNING COMMISSION FILE NO.: Z2014-105

PREPARED BY: RICK SIMON MEETING DATE: AUGUST 27, 2014

GENERAL INFORMATION:

APPLICANT: CITY OF RICHLAND Z2014-105

REQUEST: TEXT AMENDMENTS CREATING A NEW SECTION 23.08.100 OF THE RICHLAND MUNICIPAL CODE BANNING MARIJUANA USES.

LOCATION: CITYWIDE

REASON FOR REQUEST:

Following the passage of I-502 authorizing the retail sale, processing and production of recreational marijuana, the City Council has put a moratorium in place on marijuana uses. This proposed code amendment would prohibit marijuana retail sales, processing and production uses within the City.

FINDINGS AND CONCLUSIONS

Staff has completed its review of the proposed amendment to the city's development regulations and submits that:

- 1. The state law, under the provisions of I-502, authorizes the retail sale, processing and production of marijuana subject to specific locational criteria and limitations relating to the number of such facilities;
- 2. The State Liquor Control Board, which is the state agency tasked with regulating marijuana uses developed a licensing system that established standards for all persons applying for a license to engage in the retail sale, processing or production of marijuana;
- 3. To date, the only applications for licensing marijuana uses by the Liquor Control Board proposing location within the City of Richland have been rejected for noncompliance with the licensing criteria;
- 4. The State Attorney General has authored an opinion that while municipal governments are authorized to permit marijuana uses under I-502, they are not mandated to permit such uses within their jurisdictional boundaries;

- 5. Federal law classifies marijuana as a Class I drug, possession and use of which is a felony, and is in conflict with the provisions of I-502;
- 6. The current federal administration has determined that enforcement of marijuana laws in Washington State will not be actively pursued; however; this policy could be changed by this or a future administration;
- 7. The City of Richland is home to a significant population of federal employees and contractors, for whom marijuana use remains illegal and for whom violation of federal law would result in loss of job.
- 8. Other jurisdictions within the Tri-City region, including the cities of Kennewick and Pasco have adopted marijuana use bans in their zoning codes.
- 9. Based upon the above findings and conclusions, the adoption of the City's amendments to Section 23.08.100 of the Richland Municipal Code is in the best interest of the community of Richland.

RECOMMENDATION

Staff recommends the Planning Commission concur with the findings and conclusions set forth in Staff Report (Z2014-105) and recommend to the City Council adoption of the a new Section 23.08.100 of the Richland Municipal Code – prohibiting marijuana uses.

ATTACHMENTS

- A. Supplemental Information
- B. Proposed Code Amendment

ATTACHMENT A (Z2014-105)

SUPPLEMENTAL INFORMATION

EXISTING CODE

The current City code is silent on marijuana land uses that have been permitted with the passage of I-502 and the rules subsequently developed by the State Liquor Control Board. City Council has put a moratorium in place prohibiting marijuana uses until the City has an opportunity to develop appropriate regulations to govern this use. The current code does include a provision that indirectly prevents marijuana use. Section 23.08.070 in pertinent part states: "*No land use shall be permitted or authorized which is determined by the planning manager to be in violation of any local, state, or federal law, regulation, code or ordinance.*"

PROPOSED AMENDMENTS

The proposed code amendment would specifically ban both recreational and medical marijuana uses that are authorized under current state law. The amendment would also take the current code language disallowing uses that are in violation of federal law and place this code language into a new Section 23.38.100 of the City code. A complete copy of the proposed code language is attached.

<u>ANALYSIS</u>

The current conflict between state and federal law creates a hardship for local government in that is sets up a condition in which local government cannot be compliant with both state and federal law. The Attorney General's opinion indicates that while cities can allow marijuana uses within their boundaries, they are not mandated to do so. That opinion, if valid, provides the City with a seemingly safe option of banning marijuana uses. However, some cities having declared bans of their own are being sued by marijuana advocates. As cities across the state wrestle with this issue, as court decisions are handed down and amendments are made to either state or federal law, this issue may need to be revisited. For the time being, a ban on marijuana uses seems to be the most prudent action available to the City.

SUMMARY

The proposed new Section 23.08.100 of the RMC would place a ban on all marijuana land uses.



MINUTES RICHLAND PLANNING COMMISSION MEETING No. 8-2014 Richland City Hall – 550 Swift Boulevard – Council Chamber WEDNESDAY, August 27, 2014 7:00 PM

Call to Order:

Chairman Utz called the meeting to order at 7:00 PM

Attendance:

<u>Present</u>: Commissioners Berkowitz, Boring, Clark, Jones, Madsen, Wallner, Wise and Chairman Utz. Also present were City Council Liaison Phil Lemley, Deputy City Manager Bill King, Development Services Manager Rick Simon, Senior Planner Aaron Lambert and Recorder Penny Howard.

PUBLIC HEARING

1. APPLICANT: CITY OF RICHLAND (Z2014-105) ZONING TEXT AMENDMENTS – ADDITION OF A NEW RMC SECTION 23.08.100 - BANNING MARIJUANA USES CITYWIDE

Mr. Simon presented to staff report for a proposed code amendment that would prohibit marijuana retail sales, processing and production within the City. After Initiative 502 passed, the City Council put a moratorium in place on marijuana uses and State Attorney General authored an opinion that while municipal governments are authorized to permit marijuana uses, they are not mandated to permit such uses within their jurisdictional boundaries. **Mr. Simon** reported that the only applications for licensing marijuana uses to day within the City were rejected by the Liquor Control Board for non-compliance with the licensing criteria. He also reported that federal law classifies the possession and use of marijuana as a felony and pointed out that as future court decisions occur and laws change, there may be a need to revisit the issue.

Chairman Utz opened the public hearing at 7:42 PM. With no one wishing to speak, the public hearing was closed at 7:44 PM.

Commissioner Clark asked if the uses of marijuana were all inclusive. **Mr. Simon** explained that the prohibition was related to land use that would result in the sale, processing or production of marijuana, but would not affect an individual's right to use marijuana.

Commissioner Wise pointed out that the City of Richland belongs to the Nuclear Communities group, whose newsletters may have inferred a less reliable workforce in the State of Washington due to the legalization of marijuana.

Commissioner Boring expressed concern for citizens who voted for the legalization of marijuana, but believed there were more cons than pros at this time.

Commissioner Berkowitz discussed the changing zoning regulations that would allow uses in certain as opposed to a ban and possible future modifications as laws are changed. **Mr. Simon** stated that future rulings would very likely require additional discussions and code changes. **Commissioner Berkowitz** stated her disagreement with ban, especially when it could make it more difficult for medical marijuana users to obtain marijuana.

Commissioner Madsen expected more public participation, but did not find the article in the Tri-City Herald. He believed there was good cause to ban marijuana and believed the City voted against the Initiative.

Chairman Utz suggested that it may be wise to avoid leading the nation on this issue and supported the proposal.

A motion was made by Commissioner Madsen and seconded by Commissioner Wallner to concur with the findings and conclusions set forth in Staff Report (Z2014-105) and recommend to the City Council adoption of the new Section 23.08.100 of the Richland Municipal Code – prohibiting marijuana uses.

Discussion:

Commissioner Clark suggested that the verbiage limiting usage must be very specific.

Commissioner Boring pointed out that other cities that have banned marijuana uses have been sued and was not completely comfortable making this decision.

THE MOTION CARRIED 6-1.

Commissioner Berkowitz voted against and Commissioner Boring abstained.

| | | ersheet | | |
|--|--|------------------------------------|-----------------|-------------------------------------|
| | Council Date: 09/16/2014 | Category: Co | onsent Calendar | Agenda Item: C5 |
| Richland | Key Element: Key 1 - Financial | Stability and Operational Effectiv | veness | |
| Subject: | ORDINANCE NO. 23-14, EXTENDI | NG THE CABLE TV FRANCHIS | E AGREEMENT V | VITH CHARTER COMM. |
| Department: | City Attorney | Ordinance/Resolution: | : 23-14 | Reference: |
| Recommende | Document Type: Ordinance | | | |
| Give second | Recommended Motion: Give second reading and approve Ordinance No. 23-14, extending the Cable Television Franchise Agreement with Falcon Video Communications, L.P., locally known as Charter Communications, until the earlier of December 31, 2014, or when a new | | | |
| | eement is agreed to by the parties an | | | , , |
| Summary: | | | | |
| On September 20, 2011, City Council approved an interlocal agreement with the City of Pasco, and a consulting services contract with The Buske Group, for negotiation of a successor cable television franchise agreement with Charter Communications. | | | | |
| Richland's current cable franchise agreement is set to expire on September 30, 2014. The original term of this fifteen-year franchise was through September 30, 2013, but Council previously approved two extensions of the agreement to accommodate the negotiations process. | | | | |
| The cities of Pasco and Richland have been diligently negotiating with Charter for a renewed cable franchise agreement for the past two years. However, based on recent communications received from Comcast Communications, it appears that a transfer is currently being negotiated that, if approved, will result in Comcast Communications taking over Charter's franchise in the Tri-Cities area. Given this anticipated transfer, the cities of Pasco and Richland must evaluate the appropriate path forward, whether that includes continued negotiation efforts with Charter, or waiting until Comcast is able to come to the negotiations table since Comcast will ultimately hold the franchise with each City. Either way, additional time is necessary to complete the renewal process. | | | | |
| Staff proposes to extend the current franchise through December 31, 2014. In advance of that date, the City will have more details surrounding the proposed transfer between Charter and Comcast, and how that transfer will impact the renewal process. Should the parties agree to the terms and conditions of a successor franchise prior to expiration of the extension, the new franchise will serve to cancel the remainder of the extension. | | | | |
| Council approved the proposed ordinance for first reading on September 2, 2014. | | | | |
| Fiscal Impact | | annel, and the requirement that t | | |
| Attachments: | | | | |
| 1) ORD 23-14 Cl | arter Franchise Ext | | | |
| | | | | |
| | | | | |
| | | City Manager Approved: | | nnson, Cindy 39:35 GMT-0700 2014 |

ORDINANCE NO. 23-14

AN ORDINANCE OF THE CITY OF RICHLAND extending the Cable Television Franchise Agreement with Falcon Video Communications L.P., locally known as Charter Communications, hereinafter referred to as "Grantee," through December 31, 2014.

WHEREAS, cable providers are required to hold a franchise agreement with the City of Richland (the "City") to use the City's public rights-of-way to provide cable service; and

WHEREAS, the current cable franchise agreement ("Cable Franchise") was entered into pursuant to Cable Television Franchise Ordinance No. 17-98 on September 8, 1998, and was subsequently amended by Ordinance Nos. 33-99, 59-99, 14-00, 30-00, and 24-13; and

WHEREAS, the Cable Franchise is due to expire September 30, 2014; and

WHEREAS, Grantee and the City have been engaged in informal renewal negotiations in accordance with Section 626(h) of Title VI of the Communications Act of 1934, as amended (the "Cable Act"); and

WHEREAS, the City has been conducting franchise renewal ascertainment in accordance with Section 626(a)(1) of the Cable Act; and

WHEREAS, the parties continue to reserve all rights under the formal procedures of Section 626 of the Cable Act, and do not waive any rights related thereto; and

WHEREAS, Grantee has filed timely notice of intent to renew its franchise agreement with the City pursuant to Section 626 of the Cable Act; and

WHEREAS, the City is willing to grant an extension of the current Cable Franchise until December 31, 2014 to give the parties additional time to complete the renewal process.

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

<u>Section 1.01</u> Extension of the Term of the Cable Franchise through December 31, 2014.

The Cable Franchise, as amended, is hereby extended, subject to the terms and conditions set forth below, until the earlier of December 31, 2014, or when a new franchise agreement is agreed to by the parties and enacted by the City.

Section 1.02 Terms and Conditions of Extension of the Cable Franchise.

The City's consent to the extension, described above, is subject to, and conditioned upon, the following terms and conditions:

- A. All terms and conditions of the existing Cable Franchise shall remain in full force and effect during the extension period.
- B. The extension shall have no adverse effect on Grantee's compliance, nor shall the extension be grounds for any change or modification in the remaining terms, conditions and obligations of the Cable Franchise.
- C. The City and Grantee's agreement to extend the Cable Franchise, as set forth herein, shall not be construed, in any manner whatsoever, to constitute a waiver or release of any rights that the City or the Grantee may have under the Cable Franchise.
- D. Both parties hereby reserve all rights under applicable provisions of the Cable Act, including, without limitation, Sections 626 and 635 of the Cable Act. Nothing herein shall be deemed or construed as a waiver, release or surrender of any right that either party may have under the Cable Act or any applicable law.
- E. Within twelve (12) days after passage of this Ordinance by the City Council, Grantee shall file with the City Clerk its written acceptance of this Ordinance, substantially in the form of Exhibit A, attached hereto.

<u>Section 1.03</u> 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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk

Date Published:

HEATHER KINTZLEY City Attorney

EXHIBIT A

Acceptance of Ordinance No. 23-14

City of Richland, Washington ATTN: Heather Kintzley, City Attorney P.O. Box 190, MS-7 Richland, WA 99352

This is to advise the City of Richland that Falcon Video Communications, L.P.

(the "Grantee"), hereby unqualifiedly accepts Ordinance No. 23-14, passed by the City

Council on September 16, 2014, regarding the extension of the Cable Television

Franchise Agreement between Grantee and the City.

FALCON VIDEO COMMUNICATIONS, L.P. ("Grantee")

Name: _____

Title:

| | Council Agenda Coversheet | | |
|---|--|--|--|
| | Council Date: 09/16/2014 Category: Consent Calendar Agenda Item: C6 | | |
| Richland | Key Element: Key 1 - Financial Stability and Operational Effectiveness | | |
| Subject: | RESOLUTION NO. 118-14, AGREEMENT WITH NORTHWEST ENERGY MANAGEMENT SERVICES | | |
| Department: | Energy Services Ordinance/Resolution: 118-14 Reference: | | |
| | Document Type: Resolution | | |
| Recommende | | | |
| Adopt Resolution No. 118-14, authorizing the City Manager to sign and execute a Joint Resource Planning and Acquisition Agreement with Northwest Energy Management Services (NEMS). | | | |
| | | | |
| Summary: | ity of Richland entered into agreement to form up with about twenty other organizations operating electric utilities | | |
| for the purpos was thus form the Northwest Supply Coope | e of securing joint purchases of wholesale electric power. The Northwest Energy Management Services (NEMS) eed and the City, due to statutory requirements, was grouped with other municipalities and public utility districts into Intergovernmental Energy Supply (NIES), while electric cooperatives were formed in the Northwest Energy erative (NESC). Together, NIES and NESC plan for future Tier 2 wholesale power purchases that are competitive bendent from the power offered by the Bonneville Power Administration (BPA). | | |
| Currently, the two governing agreements through which NEMS / NIES / NESC conduct business are a Load Commitment Agreement (LCA) and a Joint Pooling Agreement (JPA). The LCA includes a provision that each entity must meet a commitment of a stated percentage of wholesale Tier 2 power to be served by NEMS; 50% in the City's case, which was the lowest allowed by the LCA. The JPA establishes conditions through which entities will collectively purchase power on the market or invest in power generation sources. | | | |
| While these two governing agreements met the original purposes of NEMS / NIES / NESC, they have become outdated and are proposed to be replaced by a Joint Resource Planning and Acquisition Agreement (JRPAA). This agreement does away with the minimum commitment condition and provides more flexibility to continue planning and pursuing future power generation and/or market purchases. | | | |
| | | | |
| Fiscal Impact? O Yes | | | |
| Attachments: | | | |
| 1) Proposed Res 2) Proposed Agre | olution No. 118-14 Sement | | |
| | City Manager Approved: Hopkins, Marcia Sep 12, 08:30:14 GMT-0700 2014 | | |

RESOLUTION NO. 118-14

A RESOLUTION of the City of Richland Authorizing Execution of a Joint Resource Planning and Acquisition Agreement.

WHEREAS, the City of Richland is a member of the Northwest Intergovernmental Energy Supply (NIES), an inter-governmental entity formed and existing pursuant to Oregon Revised Statutes, Chapter 190; and

WHEREAS, Northwest Energy Management Services (NEMS) is a Cooperative under Oregon Revised Statues, Chapter 62; and

WHEREAS, the City and NIES are currently parties to a Load Commitment Agreement (LCA), and NIES and NEMS are parties to a Joint Pooling Agreement (JPA). The purpose of the LCA and JPA are to meet part or all of the City's wholesale power needs that are not being served by the Bonneville Power Administration (BPA); and

WHEREAS, the City wishes to enter into a contract with NIES and NEMS, entitled the Joint Resource Planning and Acquisition Agreement (JRPAA). The JRPAA would have the effect of superseding and replacing the LCA and JPA, and would provide the basis by which NIES and NEMS would help the City meet its wholesale power needs that are not being served by BPA; and

WHEREAS, the City's Director of Energy Services, acting as the City's representative to the NIES Board of Directors, has reviewed and approved the JRPAA, which was prepared by NIES' technical and legal consultants; and

WHEREAS, Richland City Council wishes to authorize its City Manager to complete and execute the JRPAA.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Council hereby approves the Joint Resource Planning and Acquisition Agreement with Northwest Intergovernmental Energy Supply and Northwest Energy Management Services.

BE IT FURTHER RESOLVED that City Council hereby authorizes and directs the City Manager to complete, execute and deliver the JRPAA and all other documents and instruments as may be necessary or appropriate in order to carry out the intent of this Resolution.

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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney

JOINT RESOURCE PLANNING AND ACQUISITION AGREEMENT

This Joint Resource Planning and Acquisition Agreement ("Agreement") is executed by and between City of Richland ("Member"), the Northwest Intergovernmental Energy Supply ("NIES") and the Northwest Energy Management Services ("NEMS'). Member, NIES and NEMS may each be referred to herein as a "Party" or collectively as the "Parties."

Recitals

WHEREAS, Member is a Municipality serving end use consumers in the Pacific Northwest and is a member of NIES; and

WHEREAS, Member is entitled to purchase wholesale power from the Bonneville Power Administration ("BPA") on a preferential basis pursuant to section 5(b) of the Pacific Northwest Electric Power Planning and Conservation Act, 16 U.S.C. § 839c(b); and

WHEREAS, Member has signed a Contract High Water Mark Contract with BPA for the period commencing October 1, 2011 and ending September 30, 2028 ("BPA Contract"); and

WHEREAS, Member may need to acquire wholesale power to serve its end-use customers in addition to the power purchased from BPA; and

WHEREAS, NIES is an intergovernmental agency formed pursuant to ORS Chapter 190 for the primary purpose of assisting its members in meeting their wholesale power needs to the extent that they are not served under the BPA Contract; and

WHEREAS, Member and NIES previously executed and were parties to an Amended and Restated Load Commitment Agreement ("LCA") pursuant to which Member was obligated to purchase, and NIES was obligated to deliver, a certain portion of Member's wholesale power requirements that were not served under the BPA Contract; and

WHEREAS, NIES and NEMS, along with the Northwest Energy Supply Cooperative ("NESC"), previously executed and were parties to an Amended and Restated Joint Development, Agency and Power Pooling Agreement ("JPA") pursuant to which NEMS was obligated to provide NIES and NESC with certain risk and power management services; and

WHEREAS, Under the JPA, many of NIES' administrative obligations were authorized to be delegated to NEMS; and

Joint Resource Planning and Acquisition Agreement 06/27/2014

WHEREAS, except as provided herein, Member, NIES and NEMS now intend to terminate the obligations of the Parties under the LCA and JPA and execute this Agreement to describe the Parties' respective rights and obligations.

NOW, THEREFORE, in consideration of the mutual obligations of NIES, Member, and NEMS as set forth in this Agreement, the Parties agree as follows:

I. **DEFINITIONS**

A. Capitalized Terms

All capitalized terms used herein shall have the respective meanings as defined below or as set forth in the body of this Agreement, unless the context in which such term is used clearly requires otherwise.

B. Definitions

1. <u>Credit Support Document</u>. Any document describing or evidencing a Party's obligation to provide credit support as required by this Agreement or a Resource Agreement.

2. <u>Fixed Purchase Amount</u>. The amount or percentage share of energy and associated Nonpower Attributes, which a Member is obligated or entitled to purchase, own or receive and for which Member has agreed to be financially responsible through a Specific Resource Investigation Agreement or through a Resource Agreement.

3. <u>Member-Owned Resource</u>. A Member-Owned Resource is a Resource, including a generating resource, power purchase agreement, or a similar power sales arrangement, an interest in which is acquired or developed and owned by one or more Participating Members of NIES, or an affiliated entity owned by one or more Participating Members of NIES pursuant to a Resource Agreement and for which NEMS will provide support services upon approval of the NIES and NEMS boards.

4. <u>NIES-Owned Resource</u>. A NIES-Owned Resource is a Resource, including a Generating Resource, power purchase agreement, or a similar power sales arrangement an interest in which is acquired or developed and owned by NIES, or an affiliated entity for the benefit of one or more Participating Members pursuant to a Resource Agreement.

5. <u>Nonpower Attributes</u>. Any and all credits, benefits, emissions reductions, offsets, and allowances, howsoever entitled, attributable to the generation from a renewable energy generating facility and its displacement of conventional energy generation. Nonpower Attributes include but are not limited to avoided emissions of pollutants to the air, soil or water, avoided emissions of carbon dioxide and other greenhouse gases and reporting rights (including 'green tag reporting rights') to such avoided emissions. Nonpower Attributes specifically exclude (i) energy, capacity, reliability, or other power attributes of the renewable energy generating facility, (ii) tax credits or deductions, financial incentives, grants or subsidies associated with the

construction or operation of the renewable energy generating facility or use of particular fuels and (iii) credits, benefits, emissions reductions, offsets, and allowances used or required to meet applicable laws or other requirements in connection with operating the renewable energy generating facility.

6. <u>Participating Member</u>. Any NIES member that has executed a Specific Resource Investigation Agreement or a Resource Agreement and has thereby agreed to participate in the investigation, development or acquisition of a Resource and to be responsible for a share of the costs of such Specific Resource Investigation or Resource.

7. <u>Participating Member Representative</u>. The person appointed by a Participating Member under any Specific Resource Investigation Agreement or Resource Agreement, as applicable, to represent the Member on all applicable Investigative or Resource Management Committees.

8. <u>Percentage Cost Responsibility ("PCR"</u>). A percentage cost allocation for each Participating Member with respect to each Specific Resource Investigation and each Resource, which is calculated by NIES pursuant to the Resource Policy and Procedures and set forth in the applicable Specific Resource Investigation Agreement or Resource Agreement.

9. <u>Resource</u>. Any NIES-Owned Resource or Member-Owned Resource that is subject to a Resource Agreement.

10. <u>Resource Agreement</u>. An agreement between each of the Participating Members in a Resource and NIES establishing each Participating Member's agreement election to accept a PCR for such Resource in exchange for ownership of or entitlement to receive a Fixed Purchase Amount of such Resource, regardless of whether the Resource is ultimately terminated or operates at less than planned capacity and otherwise establishing each parties' rights and responsibilities with respect to the development, acquisition, ownership, operation and maintenance of the Resource.

11. <u>Specific Resource Investigation Agreement</u>. An agreement between each of the Participating Members in a Specific Resource Investigation and NIES establishing each Participating Member's election to accept a PCR for such Specific Resource Investigation consistent with its Fixed Purchase Amount for such Specific Resource Investigation and otherwise establishing each party's rights and responsibilities with respect to the Specific Resource Investigation.

II. PURPOSE, TERM AND TERMINATION

A. Purpose of Agreement.

The purpose of this Agreement is, through joint or cooperative action of the Parties, to assist the Members to plan, finance, develop, acquire, construct, reconstruct, improve, operate and/or maintain Resources so as to enable the Members to provide reliable, competitive, low-cost electric service to their ratepayers.

Joint Resource Planning and Acquisition Agreement 06/27/2014

B. Conditions Precedent to Effectiveness of Agreement

This Agreement shall become effective and binding upon each Party upon the date of the last to occur of each of the following (the "Effective Date"):

1. <u>Execution by Member, NIES and NEMS</u>. Each of the Parties to this Agreement shall have duly authorized, executed and delivered this Agreement.

2. Execution by all NIES Members. Each of NIES' members, other than Member, shall have also authorized, executed and delivered an agreement that is substantially similar to this Agreement, or any non-signing member's membership in NIES has been terminated in accordance with the NIES Bylaws. Provided, however, that this section II(B)(2) shall not apply to any NIES member that has sought and is waiting to receive approval from the Rural Utilities Service prior to execution of this Agreement. The parties may waive the requirements under section II(B)(2) by mutual written agreement of each of Member, NESC and NEMS.

3. <u>Execution by NESC and all NESC Members</u>. NESC shall have also authorized, executed and delivered an agreement that is substantially similar to this Agreement with each of its members and NEMS.

C. LCA and JPA Terminated and Superseded

Subject to the survival of any outstanding legal obligations pursuant to Section II(D) below, the Parties intend and agree that the rights and obligations of Member, NIES and NEMS under the LCA and the JPA shall terminate on the Effective Date and shall be superseded and be replaced by the rights and obligations of Member, NIES and NEMS under this Agreement. Except as provided in Section II(D), after the Effective Date, no additional rights or obligations may be created, or new costs incurred, under the terms of the LCA or JPA. Upon the Effective Date, and subject to Section II(D), the Agreement shall be the final and complete agreement of the Parties with respect to the subject matter addressed herein. All Administrative and General Costs, as defined by Section III(D)(1), incurred by NIES and payable by Member after the Effective Date shall be governed by this Agreement and any policies adopted by NIES. Any Resources investigated or acquired after the Effective Date shall be subject to the terms of this Agreement.

D. Survival of Outstanding LCA and JPA Obligations

Notwithstanding anything to the contrary in Section II(C) above, any legal or financial obligations or commitments arising under the LCA or the JPA that remain outstanding as of the Effective Date of this Agreement shall continue to be enforceable under, and governed by, the terms of the LCA and JPA until such obligations are fully satisfied. This includes any unpaid Member Payment Amount due and owing under the LCA. This also includes any obligations or commitments made by any Party with respect to any Closed Resource Pool existing on the Effective Date. For avoidance of doubt, Resource Pools created under the LCA and JPA shall continue to be governed by the terms of the LCA and JPA until all present and future obligations with respect to such Closed Resource Pool have been fully satisfied.

E. Term of Agreement

This Agreement shall remain in full force and effect until terminated by any of the Parties according to the terms of this Agreement. Prior to the expiration of the current BPA Contract in 2028, the Parties shall negotiate in good faith to revise and amend any of the terms and conditions of this Agreement as may be necessary to address any reasonably anticipated changes to the successor agreement to the BPA Contract.

F. Termination

This Agreement may be terminated pursuant to the following terms and conditions:

1. <u>Termination By Member With NIES Approval</u>. With the approval of twothirds of the Board of Directors of NIES, Member may terminate this Agreement on the date on which all of the following conditions have been satisfied:

- i. Member has delivered to NIES a written notice of intent to terminate this Agreement and has satisfied any requirements of the NIES Membership Agreement applicable to termination of this Agreement; and
- ii. No suit, action, or other proceeding shall be pending or threatened by or before any court or governmental or administrative agency in which it is sought to restrain or prohibit or to obtain damages or other relief in connection with Member's termination of this Agreement; and
- iii. All required authorizations, consents, waivers, and approvals have been received from any government agency or third party whose consent is required, and have been provided to NIES by Member; and
- iv. Member and NIES have entered into a termination agreement satisfactory to NIES, NEMS and Member making adequate provisions for the payment in full, of all its debts arising under this Agreement or any Resource Agreement or Specific Resource Investigation Agreement and for the satisfaction of all of Member's other obligations to NIES, NEMS, and/or to the other Participating Members in any NIES Owned Resource or Member Owned Resource. including obligations to third parties, and compliance with such other reasonable terms and conditions as the NIES Board may require in the termination agreement. NIES, NEMS, and Member will act in good faith and each shall make a commercially reasonable effort to negotiate a termination agreement that is equitable to all affected parties, including any third party creditors, and that will not detrimentally impact the best use of NIES-Owned Resources, Member-Owned Resources, financial commitments of the remaining members, and the efficient administrative tracking of costs.

v. The terms and conditions of any termination must otherwise comply with the terms and conditions of any Specific Resource Investigation Agreement and Resource Agreement executed by the Member.

2. <u>Termination by Member without NIES Approval</u>. Notwithstanding any provision to the contrary in this Section II, Member may terminate its membership in NIES and this Agreement without approval of the NIES Board by providing written notice no later than August 1, 2015 to be effective January 1, 2016. Thereafter, Member may terminate its membership in NIES and this Agreement without approval of the NIES Board by providing written notice to NIES on or before December 31, 2018 to be effective January 1, 2020. Following December 31, 2018, Member shall have the right to provide a written notice of termination of its membership in NIES and this Agreement under this provision every four years. Specifically, Member may terminate its membership in NIES and this Agreement without approval of the NIES Board at any time after December 31, 2018 by providing at least two years advanced written notice; Provided, however, that such termination shall not be effective until the next four-year anniversary of January 1, 2020 following such written notice. For example, written notice provided any time between December 31, 2018 and December 31, 2022 will result in termination of the Agreement on January 1, 2024. Likewise, written notice provided any time between December 31, 2022 and December 31, 2026 will result in termination of the Agreement on January 1, 2028. This four-year termination right shall continue until the Agreement is terminated. In the event such notice of termination is given, each of the conditions set forth in Section II(E)(1)(i-v) and the NIES Bylaws must be satisfied for the termination to be effective. Except as agreed by the Parties, termination of this Agreement shall have no effect on and shall not terminate or otherwise impair any obligation of a Party under any Specific Resource Investigation Agreement, Resource Agreement or other agreement, including agreements with third parties, entered into by such party pursuant to this Agreement.

3. <u>Termination upon Event of Default</u>. This Agreement may be terminated by any non-defaulting Party upon the occurrence of an Event of Default pursuant to Section VIII.

4. <u>Continuing Payment Obligations</u>. Any payment obligation of Member arising under this Agreement, any Specific Resource Investigation Agreement or any Resource Agreement that remains outstanding at the time this Agreement is terminated shall survive termination and shall continue to be payable until paid in full.

III. MEMBER'S GENERAL RIGHTS AND OBLIGATIONS

As of the Effective Date of this Agreement, Member shall have the following general rights and obligations:

A. Member May Participate in Specific Resource Investigation

In its sole discretion, Member may elect to participate in one or more Specific Resource Investigations approved by NIES, subject to the terms and conditions of a Specific Resource Investigation Agreement. Member shall be entitled to have its Participating Member Representative appointed to an Investigation Committee that is created by NIES with respect to each Specific Resource Investigation in which Member has agreed to participate. Notwithstanding the forgoing, Member is not obligated to participate in any Specific Resource Investigation and shall not be liable for any Specific Resource Investigation costs in which Member does not agree to participate and has not signed a Specific Resource Investigation Agreement.

B. Member May Participate in NIES-Owned Resources

In its sole discretion, Member may agree to participate in one or more NIES-Owned Resources, subject to the terms and conditions of a Resource Agreement. Member shall be entitled to have a Participating Member Representative appointed to a Resource Committee that is created by NIES with respect to each Resource Agreement in which Member has agreed to participate. Notwithstanding the forgoing, Member is not obligated to participate in any NIES-Owned Resources, or otherwise acquire wholesale power from or through NIES, and Member shall not be liable or financially responsible for any NIES-Owned Resources in which Member has not agreed to participate and has not signed a Resource Agreement.

C. Member May Participate in Member-Owned Resources

In its sole discretion, Member may elect to participate in one or more Member-Owned Resources, subject to the terms and conditions of a Resource Agreement. Notwithstanding the forgoing, Member is not obligated to participate in any Member-Owned Resources and shall not be liable or financially responsible for any Member-Owned Resources regarding which Member has not agreed to participate by signing a Resource Agreement.

D. Member Shall Pay its Member Payment Amount.

Member shall pay its Member Payment Amount in full to NIES in accordance with the terms of this Agreement. Payments shall be made on a monthly basis unless otherwise agreed to by the Parties. The Member Payment Amount shall consist of each of the following costs, to the extent applicable to Member:

1. <u>NIES Administrative and General Costs</u>. Administrative and General Costs are those costs associated with the ongoing operation of NIES and NEMS and any other third party with whom NIES or NEMS contracts to provide services. Administrative and General Costs include all costs incurred by NIES that are not otherwise specifically allocated to NIES members as Specific Resource Investigation costs or Resource costs. Administrative and General Costs may include, without limitation, costs associated with developing resource plans; General Resource Investigation; assessing transmission, resource support services and other general requirements for resources to be available to serve NIES members' needs; interaction with BPA Power Services and Transmission Services (or their successors) on contractual and policy matters; general business functions, including governance, policy development, financial reporting, and regulatory compliance; and related matters that generally benefit all members. Administrative and General Costs exclude all costs that are considered Specific Resource Investigation costs, NIES-Owned Resource costs, and Member-Owned Resource costs.

2. <u>Specific Resource Investigation Costs</u>. The Member Payment Amount shall include a share of the costs incurred by NEMS and NIES in connection with any Specific Resource Investigation in which Member has agreed to participate pursuant to a Specific Resource Investigation Agreement. The Specific Resource Investigation Agreement will set forth the allocation of these costs among the Participating Members consistent with their agreed-upon PCR with respect to such Specific Resource Investigation.

3. <u>Resource Costs</u>. The Member Payment Amount shall include a share of the costs incurred by NIES in connection with any Resource in which Member elects to participate pursuant to a Resource Agreement. These costs may include, but are not limited to, those associated with acquiring, developing, owning, managing, maintaining, and operating Member's share of any NIES-Owned Resource. The Resource Agreement will set forth the allocation of Resource costs among the Participating Members consistent with their agreed-upon PCR with respect to such Resource.

E. Member Shall Satisfy Creditworthiness and Credit Support Requirements Member shall satisfy all creditworthiness and credit support requirements determined by NIES pursuant to Section VII below.

IV. NIES' GENERAL RIGHTS AND OBLIGATIONS

As of the Effective Date of this Agreement, NIES shall have the following general rights and obligations:

A. NIES Shall Calculate and Collect Member's Payment Amount

NIES shall collect from Member, and from all other NIES members, the applicable Member Payment Amount. Unless otherwise determined by mutual agreement of the affected parties, Administrative and General Costs shall be allocated to such members pursuant to policies adopted by NIES. NIES shall maintain and update the Member Payment Amount from time to time and shall provide supporting documentation to Member. NIES shall include a projection of the Member Payment Amount for Administrative and General costs in its annual budget. NIES shall work with NEMS in discharging these obligations pursuant to Section V(A) below.

B. Specific Resource Investigations

The NIES Board shall be responsible for voting on whether or not to initiate a Specific Resource Investigation consistent with its Resource Policies and Procedures. Upon a majority vote by the NIES Board to initiate a Specific Resource Investigation, NIES shall determine which of its members wish to become Participating Members and shall establish an Investigation Committee to govern the Specific Resource Investigation. Participating Members shall enter into a Specific Resource Investigation Agreement which shall govern the rights and obligations of the Participating Members, NIES and NEMS regarding the Specific Resource Investigation.

1. <u>Investigation Committee Representation</u>. Each Participating Member shall appoint a Participating Member Representative to each Specific Resource Investigation Committee that is created.

C. Resource Approval

Upon the conclusion of a Specific Resource Investigation, the NIES Board shall determine whether the Resource under investigation is consistent with its Resource Policies and Procedures. Upon a majority vote by the NIES Board approving the Resource, NIES shall determine whether any of its members wish to become Participating Members in such Resource as a NIES-Owned Resource. If one or more NIES members agrees to become a Participating Member in the Resource as a NIES-Owned Resource, then NIES shall establish a Resource Committee to govern the acquisition of the NIES-Owned Resource. Prior to acquiring the NIES-Owned Resource, NIES and each of the Participating Members shall negotiate an extension of the Specific Resource Investigation Agreement or execute a Resource Agreement pursuant to Section VI, below, which shall govern the rights and obligations of the Participating Members, NIES and NEMS regarding the Resource acquisition.

1. <u>Resource Committee Representation</u>. Each Participating NIES Member shall appoint a Participating Member Representative to each Resource Committee that is created with respect to a NIES-Owned Resource.

D. NIES May Acquire and Own NIES-Owned Resources

NIES is authorized to acquire, own, operate and manage NIES-Owned Resources, regardless of whether such Resource was the subject of a Specific Resource Investigation, pursuant to a Resource Agreement and pursuant to Section VI below. The costs of such NIES-Owned Resources shall be allocated only to Participating Members pursuant to the PCRs set forth in a Resource Agreement. NIES may exercise this authority only upon a majority vote of its Board. Upon approval of the NIES Board and the applicable Resource Committee, a NIES-Owned Resource may be owned by an independent subsidiary or corporate affiliate of NIES.

E. Coordination with NEMS

NIES shall be responsible for coordinating with NEMS for the provision of cost-recovery, investigative or resource management services with respect to any general resource investigation, Specific Resource Investigations and the management of any NIES-Owned Resource. NIES may request, upon approval by the NIES Board of Directors, the provision of resource management services from NEMS in support of any Member-Owned Resource.

F. NIES Creditworthiness and Credit Support Obligations

NIES shall satisfy all applicable creditworthiness and credit support requirements pursuant to Section VII below.

V. NEMS' GENERAL RIGHTS AND OBLIGATIONS

A. Cost-Recovery Services

NEMS shall provide NIES and Member certain financial record keeping, accounting and billing services related to this Agreement as described in this Section. Such services may include: (i) determining the Member Payment Amount under this Agreement; (ii)

determining any other amounts owed to NIES by Member for goods, services, overhead or for any other reason; (iii) billing Member for any amounts owed by Member to NIES under this Agreement; (iv) determining any amounts that may be owed by NIES to Member under this Agreement; and (v) such other accounting and billing services as NIES may assign to NEMS. NIES may delegate to NEMS the right to enforce all payment obligations of Member to NIES. In addition, NIES may delegate to NEMS the responsibility and authority to monitor Member's compliance with creditworthiness and Credit Support requirements under this Agreement or any Resource Agreement and notify NIES if Member is not in compliance. Member consents to this delegation of responsibility to NEMS.

B. Specific Resource Investigations

Upon the majority vote of the NIES Board to initiate a Specific Resource Investigation, NEMS shall conduct a Specific Resource Investigation. NEMS shall serve at the direction of the Investigation Committee created by NIES to govern such Specific Resource Investigation. Such investigation would include, among other things, a detailed analysis of the costs, mechanical availability, risks, transmission capacity and other relevant factors associated with a specific generating facility or resource. The costs associated with such Specific Resource Investigation shall be allocated only to those NIES members that have elected to participate in such Specific Resource Investigation pursuant to a Specific Resource Investigation Agreement, and all other NIES members shall be held harmless.

C. Provision of Resource Management Services

At the request of NIES, NEMS shall provide cost-recovery and resource management services with respect to any NIES-Owned Resource. Such resource management services may include, but are not limited to the acquisition of transmission service, power delivery, resource shaping, surplus sales, and mitigation of underperformance or unavailability of the resource. The costs associated with such cost-recovery and resource management services shall be allocated only to those NIES members that have elected to participate in such NIES-Owned Resource and all other NIES members shall be held harmless. NEMS may, upon request of NIES and by approval of the NEMS Board of Directors, provide cost-recovery and resource management services with respect to any Member-Owned Resource pursuant to a Resource Agreement.

D. Resource Management Committee

NEMS shall establish and maintain a Resource Management Committee ("RMC") as a standing committee of NEMS. The representatives on the RMC shall be composed of at least seven representatives, with at least three representatives appointed by NIES, three representatives appointed by NESC and one representative appointed by the Board of NEMS (provided that NEMS' representative has not otherwise been appointed by NIES or NESC). Each Member shall have the right to appoint a representative or designee to the RMC provided that each Member shall have no more than one representative on the RMC, including any representative appointed by the NESC, NIES or NEMS Boards. The RMC shall be the technical advisory committee that provides direction to NEMS staff and recommendations to the Board of NEMS on technical and policy matters arising under this Agreement, subject to the policy guidance provided by the Board of NEMS. For the

Joint Resource Planning and Acquisition Agreement 06/27/2014

avoidance of doubt, the authority of the RMC is not intended to overlap with or duplicate the authority of an Investigation Committee or a Resource Committee established pursuant to this Agreement to oversee and manage a Specific Resource Investigation or a Resource development. In addition, the RMC shall develop and submit for approval by NIES creditworthiness and Credit Support policies and a General Resource Investigation as described below:

1. <u>Creditworthiness and Credit Support Policies</u>. Such policies shall include the following:

- i. Creditworthiness and Credit Support standards, policies and requirements applicable to NIES and to each NIES member to the extent they have a PCR for a NIES-Owned Resource; and
- ii. Creditworthiness, Credit Support and financial risk standards applicable to Power suppliers and other counterparties with whom NIES or NESC or their individual Members may transact business pursuant to this Agreement.

2. General Resource Investigation. The RMC shall conduct a General Resource Investigation at least every two years. The General Resource Investigation shall evaluate the amount and type of existing Resources; estimate the new load obligations of NIES members, and provide guidelines for the type and amount of resources that may be available to NIES members every two years. The General Resource Investigation shall analyze and evaluate projected total resource costs, including costs associated with fuel, shaping and management services; risks associated with potential resources; transmission availability and costs; compliance with and/or costs associated with applicable state and federal laws and regulations; timing of resource online date or availability; counterparty viability and creditworthiness; resource diversity and long-term planning; and comparison to other resource options. The General Resource Investigation shall not include resources that have a significant adverse regulatory impact on NIES members. The General Resource Investigation shall take into consideration the state and/or federal renewable portfolio standard requirements and/or similar legislation or regulation applicable to NIES members. The costs for such General Resource Investigations shall be allocated to NIES' members pursuant to Section IV(A).

VI. **RESOURCE AGREEMENTS**

A. NIES-Owned Resources

Prior to acquiring, developing, owning, operating and/or managing a NIES-Owned Resource, NIES and all Participating Members shall negotiate and execute a written Resource Agreement or agreements governing the terms and conditions applicable to such NIES-Owned Resource. The Resource Agreement shall, among other things, assign each Participating Member a PCR and a Fixed Purchase Amount with respect to the NIES-Owned Resource. Each Participating Member shall be entitled to the full and exclusive use of its Fixed Purchase Amount of the NIES-Owned Resource, including any associated Nonpower Attributes.

B. Member-Owned Resources

Prior to acquiring, developing, owning, operating and/or managing a Member-Owned Resource, NIES and all Participating Members shall negotiate and execute a written Resource Agreement governing the terms and conditions applicable to each Member-Owned Resource. The Resource Agreement shall, among other things, assign each participating member a PCR and Fixed Purchase Amount with respect to the Member-Owned Resource. Each Participating Member shall be entitled to the full and exclusive use of its Fixed Purchase Amount of the Member-Owned Resource, including any associated Nonpower Attributes.

C. Indemnity by Participating Members of other NIES Members

Each Resource Agreement shall require the Participating Members to be solely liable for their share of the Resource costs consistent with their respective PCRs in the Resource. Participating Members shall indemnify and hold harmless any non-participating NIES members from any and all costs, claims, demands, losses, causes of action, damage, lawsuits, judgments, including attorneys' fees and costs, arising out of or relating to a Resource. Notwithstanding the foregoing, Participating Members may also be required to provide reasonable credit support instruments, including letters of credit, guarantees, other contractual and financial assurances, counterparty waivers and/or releases and take other reasonable measures, including giving consideration to project ownership structures that will minimize financial risk to non-participating NIES Members.

VII. CREDITWORTHINESS AND CREDIT SUPPORT

A. NIES Shall Establish General Creditworthiness and Credit Support Obligations

NIES shall consider the creditworthiness and credit support policies, standards and requirements recommended by the NEMS Resource Management Committee. NIES shall adopt creditworthiness and credit support policies, requirements and standards that will be applicable to (i) NIES, (ii) all members (iii) all members of NIES that elect to participate in a NIES-Owned Resource and (iv) to counter-parties with whom NIES transacts business.

B. NIES Compliance With Creditworthiness and Credit Support Obligation NIES shall (i) meet and comply with on a continuous basis, general creditworthiness and credit support policies, standards and requirements adopted by the NIES Board, (ii) bundle credit support provided by participating members when necessary and feasible to acquire NIES-Owned Resources, and (iii) meet the financial and other obligations of NIES under this Agreement.

C. Member General Creditworthiness and Credit Support Obligations Member shall: (i) meet and comply with on a continuous basis, general creditworthiness and credit support policies, standards and requirements adopted by the NIES Board, (ii) provide additional credit support as necessary and proportionate to its PCR for each NIES-Owned Resource in which Member elects to participate, and (iii) meet the financial and other obligations of Member under this Agreement. 1. <u>Limitations on Credit Support Obligations; Illegality</u>. Notwithstanding any provision in this Section VII, or any other provision in this Agreement, nothing in this Agreement shall require Member, without the express approval of its governing body, to pledge or purport to pledge its credit for any financial obligation of another member of NIES, or of NESC or any of its members, or to assume a credit or payment obligation of any NIES member or of NESC or any of its members, or to pledge its credit in violation of state or federal law. Nor shall any provision of this Agreement require NIES to pledge its credit in violation of state or federal law.

D. Forms of Credit Support

To the extent that any Party is required to provide credit support under the terms of this Agreement, such Party may satisfy this obligation by posting a letter of credit; making a cash prepayment; obtaining a guaranty of performance executed by a creditworthy entity; posting other acceptable collateral; or some other mutually agreeable method of satisfying the creditworthiness standards contained in a Resource Agreement and policies adopted by the NIES Board.

E. Failure to Meet Creditworthiness and Credit Support Obligations

NIES may include in any Resource Agreement a provision that if any Party should: (i) fail to meet and maintain the creditworthiness standards, requirements and policies adopted by the NIES Board, or (ii) fail to meet its credit support requirements with regard to any NIES-Owned Resource approved by the NIES Board pursuant to this Agreement then within five (5) business days such Party shall post and provide new or additional credit support in an amount required to secure the Party's proportionate share of any existing, new or enhanced credit support requirement. The Participating Members in any Member-Owned Resource may include a comparable provision in any Resource Agreement.

F. Enhanced Credit Support by Member

NIES may require Member to provide enhanced credit support under the following circumstances, including, but not limited to: Member (or its guarantor if applicable) is failing to perform or defaulting under other contracts; Member has committed an Event of Default as defined in Section VIII; Member experiences a material adverse change in its financial condition; or Substantial changes in market prices occur, which materially and adversely impact Member's ability to perform under this Agreement or cause a NIES counter-party to require NIES or Member to provide additional or enhanced Credit Support.

VII. DEFAULTS AND REMEDIES

A. Events of Default

Each of the following shall constitute an Event of Default with respect to any Party:

1. <u>Failure to Pay Amounts When Due</u>. The failure of any Party to make when due any payment required to be made pursuant to this Agreement if the failure to pay is not

remedied within five (5) business days after written notice of such failure is given to the non-paying Party.

2. <u>Failure to Provide Credit Support When Due</u>. The failure of a Party to provide and maintain adequate credit support consistent with the requirements established pursuant to this Agreement if such failure is not remedied within five (5) business days after written notice of such failure.

3. <u>Failure to Satisfy Other Material Performance Obligation</u>. The failure of a Party to satisfy any material performance obligation required under this Agreement, a Specific Resource Investigation Agreement or a Resource Agreement. This expressly includes, but is not limited to, the failure by any Party, when required to do so pursuant to the terms of this Agreement, to provide adequate assurances of its ability to perform all of its outstanding material obligations to another Party to this Agreement or other agreement entered into pursuant to this Agreement under which such Party has a material performance obligation. Upon receipt of written notice that a Party has failed to satisfy any material performance obligation, the defaulting Party shall have thirty (30) days in which to cure such default before the non-defaulting Parties may exercise any of the remedies set forth below.

4. <u>Cross-Defaults</u>. A Cross-Default shall be an Event of Default of this Agreement. A Cross Default shall include any default by a Party of any material performance or payment obligation to a third-party pursuant to an agreement other than this Agreement. A Cross-Default shall also include the filing of a voluntary or involuntary bankruptcy petition or the filing of any judicial or administrative action for reorganization, moratorium, liquidation or similar insolvency proceeding or other relief under any federal bankruptcy, state receivership or other insolvency law by a Party or its Credit Support Provider. Each Party shall be obligated under this Agreement to immediately inform the other Parties of any Cross-Default.

B. Time is of the Essence

The Parties agree that prompt performance of all obligations is essential and that failure of any Party to timely pay financial obligations, to meet creditworthiness standards, or to meet its Credit Support obligations will cause injury to the other.

C. Remedies

Upon the occurrence of an Event of Default, the non-defaulting Parties shall have the remedies described below. Such remedies shall be cumulative and not exclusive, and are in addition to any other remedies that may be available at law or in equity

1. <u>Recover amounts due.</u> In the event of a payment default, the defaulting Party shall continue to be liable for any payment obligation, plus interest on the delinquent amount, calculated from the date the payment was originally due until paid. In such case, the non-defaulting Party may also set-off against the unpaid amount owed to it by the defaulting Party against any unpaid obligation owed by it to the defaulting Party.

2. <u>Increased Security</u>. Upon the occurrence of any Event of Default, the nondefaulting Parties may require the defaulting Party to provide additional security to the maximum extent allowed under the terms hereof.

3. <u>Call on Security</u>. In the event of a payment default, the Party to which payment is owed may call on any letter of credit or other credit support commitment under which it has the right to call pursuant to this Agreement in order to assure performance of the payment obligation in question.

4. <u>Further Assurances</u>. Upon the occurrence of an Event of Default, the nondefaulting Parties shall have the right to require the defaulting Party to provide adequate assurances of its ability to perform all material obligations arising under this Agreement.

5. <u>Termination</u>. Upon the occurrence of an Event of Default by a Party, the nondefaulting Parties shall have the right to terminate this Agreement as to the defaulting Party.

D. Limitation on Damages

To the fullest extent permitted by law, no Party shall be liable to any other Party for any indirect, consequential, multiple or punitive damages.

E. Indemnity and Hold Harmless; Attorney Fees and Costs

A defaulting Party will, on demand, indemnify and hold harmless the non-defaulting Parties for and against all reasonable out-of pocket expenses, including all legal fees and costs after default incurred by such other Parties by reason of the enforcement and protection of its rights under this Agreement or any Credit Support Document to which the defaulting Party is a party, including, but not limited to, costs of collection.

VIII. ASSIGNMENTS

Except as expressly provided below, none of the rights and obligations arising under this Agreement may be assigned by any Party to any third-party without first obtaining the written consent of each other Party to this Agreement. Notwithstanding the forgoing, any Party may assign, transfer, mortgage or pledge its interest in this Agreement as security for any obligation secured by any loan or credit agreement, mortgage or similar lien.

IX. RIGHTS OF ACCESS, RECORDS AND ACCOUNTS

A. NIES Documents

NIES shall maintain a schedule and supporting documentation that shall identify all NIES-Owned Resources and associated costs, Member's PCR with respect to each NIES-Owned Resource, the Member Payment Amount, and any outstanding credit support obligation of Member. NIES shall make the schedule and supporting documentation available to Member upon request.

B. NIES Accounting

NIES shall keep accurate records and accounts in accordance with generally accepted accounting principles. Promptly after the close of each fiscal year, NIES shall cause such records and accounts of all transactions of NIES with respect to such fiscal year to be subject to an annual audit. NIES shall without delay provide a copy of each such annual audit, including all written comments and recommendations to Member.

C. Access to Books and Records

Member shall at all times have reasonable access during business hours to examine any and all of the books, records and supporting worksheets and data of NIES as may be appropriate to determine the accuracy of any charges or payments required to be made by Member to NIES. If such books, records and supporting worksheets and data of NIES contain information about one or more other members, NIES shall excise any identification of specific other members or provide such information to an independent certified public accountant or other independent representative of Member under a confidentiality agreement. If, after such examination of NIES' records, there is still a dispute as to the accuracy of any charge and the Member proceeds with mediation, arbitration or litigation, only requirements of confidentiality imposed by a mediator, arbitrator or court shall be applied.

D. Record Retention

NIES shall maintain all books and records that it is required to maintain under this Agreement, contracts with third parties, any applicable industry standards, and any applicable state and federal laws. NIES shall maintain a written policy for the retention, maintenance and destruction of records that complies with the foregoing requirements.

X. MISCELLANEOUS

F. Amendments

This Agreement may be amended only upon the mutual written agreement of all Parties hereto.

G. Good Faith

The Parties shall act in good faith towards each other in relation to all activities and dealings contemplated by this Agreement, including: (i) by providing timely and complete data and information that the other Party may need to carry out its responsibilities under this Agreement; and (ii) by attending diligently to the conduct of all of its duties and activities in relation to this Agreement. In addition, the Parties agree to cooperate and work with BPA, other NIES members, and third parties with whom NIES has contracted for services to meet its obligations under this Agreement, including by providing timely responses to requests by any other Party for data and information.

H. Severability

If any part, term, or provision of this Agreement is held by a court of competent jurisdiction to be unenforceable, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular part, term, or provision held to be unenforceable.

I. Governing Law and Venue

Except to the extent governed by applicable federal law, this Agreement shall be governed by, and construed in accordance with, the laws of the State of Oregon. Notwithstanding the foregoing, with respect to any Member, such Member's authority to enter into this Agreement shall be determined under the laws of the state in which it is organized. Venue for any litigation pursuant to this Agreement shall be in the state or federal courts located in Multnomah County, Oregon.

J. Invoices

All payments from one Party to another under this Agreement shall be due thirty (30) days after the date the invoice is received. This provision shall not preclude the Parties from mutually agreeing to a due date of less than 30 days on a case by case basis.

In the event that the Party receiving an invoice disputes all or part of the invoiced amount, the receiving Party shall pay the full invoiced amount when due without set-off or deduction of any kind. The Parties shall thereafter resolve the disputed invoice amount pursuant to the mediation and arbitration procedures set forth in Section XI(F) below.

K. Mediation and Arbitration

If a dispute arises out of or relates to this Agreement, including all attachments hereto, or the breach thereof, the Parties involved in the dispute shall first in good faith seek to resolve the dispute through negotiation. If the disputing Parties do not resolve the dispute within thirty (30) days after a request by either such Party for negotiations, the Parties agree to try in good faith to settle the dispute by mediation under the Commercial Mediation Rules of the American Arbitration Association.

If the matter is not resolved by negotiation or mediation, it shall be submitted to binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The American Arbitration Association shall administer the arbitration and act as appointing authority of the arbitrator. Each Party to the arbitration shall bear their own costs and expenses of the arbitration, including attorneys and expert witness fees, and shall equally share the fees and costs and expenses of the arbitrator and the administrative expenses of the arbitration. The award of the arbitrator shall be final, and judgment on the award rendered by the arbitrator may be entered by any court having jurisdiction. The arbitration shall be conducted in Portland, Oregon, unless the Parties agree otherwise.

L. Information Requirements

Subject to any applicable confidentiality agreement, the Parties shall each furnish to the other promptly upon request any and all information about itself, its financial condition, business and properties that may be necessary or desirable to facilitate any transactions or financing undertaken by the requesting Party or any continuing disclosure obligation incurred by the requesting Party in connection with any such financing.

M. Force Majeure

In the event that a Party is prevented or delayed, directly or indirectly, from the performance of any of its respective obligations hereunder by a Force Majeure Event, then (i) such Party (the "Affected Party") shall be excused from the performance of such obligations for so long as, and to the extent that, the Force Majeure Event prevents or delays such performance; (ii) such failure shall not be deemed to be a breach or default of this Agreement; and (iii) the time within which or by which the Affected Party is required to perform any such obligation under this Agreement shall be extended by a period of time equal to the period of delay arising from such Force Majeure Event.

N. Rules of Construction

The descriptive headings of the various Sections and subsections of this Agreement and the Exhibits attached hereto have been inserted for convenience of reference only and shall not be construed as to define, expand, or restrict the rights and obligations of the Parties. Wherever the term "including" is used in this Agreement and the Exhibits attached hereto, such term shall not be construed as limiting the generality of any statement, clause, phrase or term.

O. Notices

All notices, requests, statements or payments provided for, required or permitted by this Agreement shall be sufficient for any and all purposes under this Agreement when transmitted by facsimile, first class United States Mail, hand delivery, or a private express delivery service to the facsimile numbers or addresses provided below.

P. No Third Party Beneficiaries

No provision of this Agreement shall in any way inure to the benefit of any third party, so as to constitute any such person as a third party beneficiary under this Agreement, or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a Party hereto.

Q. Counterparts

This Agreement may be executed in multiple counterparts by the Parties but shall be construed as one Agreement.

R. Relationship of Parties

This Agreement shall not create any partnership or joint venture among the Members and the Members shall not hereunder be deemed as partners, joint venturers, or associated in any manner which obligates them for the liabilities, obligations, debts, defaults, negligence, or miscarriages of any other Member. Except for obligations of individual Members arising under Resource Agreements or other contracts with NIES related to each Resource, no Member shall be liable for any bond, note, indebtedness or other obligation of NIES or any other Resource; nor shall any Member be liable for the indebtedness of any other Member or for any indebtedness or other obligation of a Specific Resource Investigation or Resource Agreement in which it did not participate. Joint Resource Planning and Acquisition Agreement 06/27/2014

Dated this _____ day of ______, 2014.

۰,

| NORTHWEST ENERGY MANAGEMENT SERVICES | Northwest Intergovernmental Energy Supply |
|---|--|
| By: John D. Saven Its: Chief Executive Officer Date: | By: Dwight Langer Its: President Date: |
| CITY OF RICHLAND P.O. Box 190 Richland, WA 99352 (509) 942- 7403 (509) 942-7405 Phone # Fax # | |
| (signature) By: Its: Date: | |

| | | Council Agenda Cove | ersheet | | | | |
|--|---|-------------------------------|---------------------|-------------------------------------|--|--|--|
| | Council Date: 09/16/2014 | Category: Co | onsent Calendar | Agenda Item: C7 | | | |
| Richland | Key Element: Key 2 - Infrastruct | ure & Facilities | | | | | |
| Subject: | RESOLUTION NO. 122-14, AWARE | OF BID FOR THE 2014 B-BAS | SIN SEWER REHA | BILITATION PROJECT | | | |
| Department: | Public Works | Ordinance/Resolution | 122-14 | Reference: C7 | | | |
| Decemended | Mation | Document T | Type: Contract/Ag | reement/Lease | | | |
| Recommended | ution No. 122-14 authorizing the Cit | v Manager to sign and execute | a contract with P.C | .W. Contracting, Inc. of | | | |
| | gton for the 2014 B-Basin Sanitary | | | _ | | | |
| Summary: | | | | | | | |
| Replacement to include on-goin exfiltration of se manholes and o rehabilitation pr George Washir bid later this ye Types of period cleaning, hand to mains for cle within the area. Three bids were the project was Construction sh | The City's 2004 General Sewer Plan Update states that the City has established a long term plan of Sewer Main Lining and Replacement to rehabilitate the aging and deteriorating sewer infrastructure. Problems associated with leaking sewer lines include on-going maintenance issues, root problems, sludge problems, infiltration of groundwater into sewers and possible exfiltration of sewage into the ground. The 2014 B-Basin Sanitary Sewer Rehabilitation Project will install cleanouts and manholes and construct other general sewer main fixes in preparation for a later trenchless rehabilitation project. This year's rehabilitation project is generally in the "B-Basin" of the sewer system, an area roughly defined by Falley Street, Jadwin Ave, George Washington Way, and Aaron Drive. The same area will be used for an upcoming trenchless rehabilitation project, to be bid later this year or early next year. Types of periodic maintenance performed within the B-Basin are similar to most basins and include hydraulic root cutting, jet cleaning, hand rodding and power rodding. The goal of the 2014 B-Basin Sanitary Sewer Rehabilitation Project is to gain access to mains for cleaning and inspection along with providing additional access for the upcoming trenchless rehabilitation project within the area. Three bids were opened on September 8 with a high bid of \$206,079.20 and a low bid of \$183,359.48. Engineer's estimate for the project was \$200,608.42. Construction should start by early October with a majority of the in the street work (where asphalt and concrete restoration are required) to be completed by early November. The project should be completely finished by late November. | | | | | | |
| | | | | | | | |
| Fiscal Impact? • Yes O No • No | | | | | | | |
| Attachments: | | | | | | | |
| 2) 2014 B-Basin S | 1) Res. No. 122-14 B-Basin SS Rehab 2) 2014 B-Basin SS Rehab - Bid Tab 3) 2014 B-Basin SS Rehab - Vicinity Map | | | | | | |
| | | City Manager Approved: | | nnson, Cindy i7:44 GMT-0700 2014 | | | |

RESOLUTION NO. 122-14

A RESOLUTION of the City of Richland authorizing the award of bid and execution of a construction contract to P.O.W. Contracting, Inc. for the 2014 B-Basin Sanitary Sewer Rehabilitation Project.

WHEREAS, the 2014–2030 Capital Improvement Plan includes a fully-funded project titled 2014 B-Basin Sanitary Sewer Rehabilitation Project; and

WHEREAS, City staff has completed all project development and design work required to advance the project to construction; and

WHEREAS, City staff solicited bids in accordance with the City's purchasing policies, receiving and opening three (3) bids on September 8, 2014; and

WHEREAS, P.O.W. Contracting, Inc. submitted the lowest responsible bid of the 3 received; and

WHEREAS, the project budget is adequate to complete the project using the lowest responsible bid; and

WHEREAS, it is in the City's best interest to proceed to complete the project in accordance with the Capital Improvement Plan, project design and the lowest responsible bid; and

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

- 1. Sign and execute the 2014 B-B-Basin Sanitary Sewer Rehabilitation Project construction contract with P.O.W. Contracting, Inc. in accordance with their bid received on September 8, 2014; and
- 2. Direct Public Works Department staff to administer the construction contract and execute change orders as required fulfilling 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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney

City of Richland

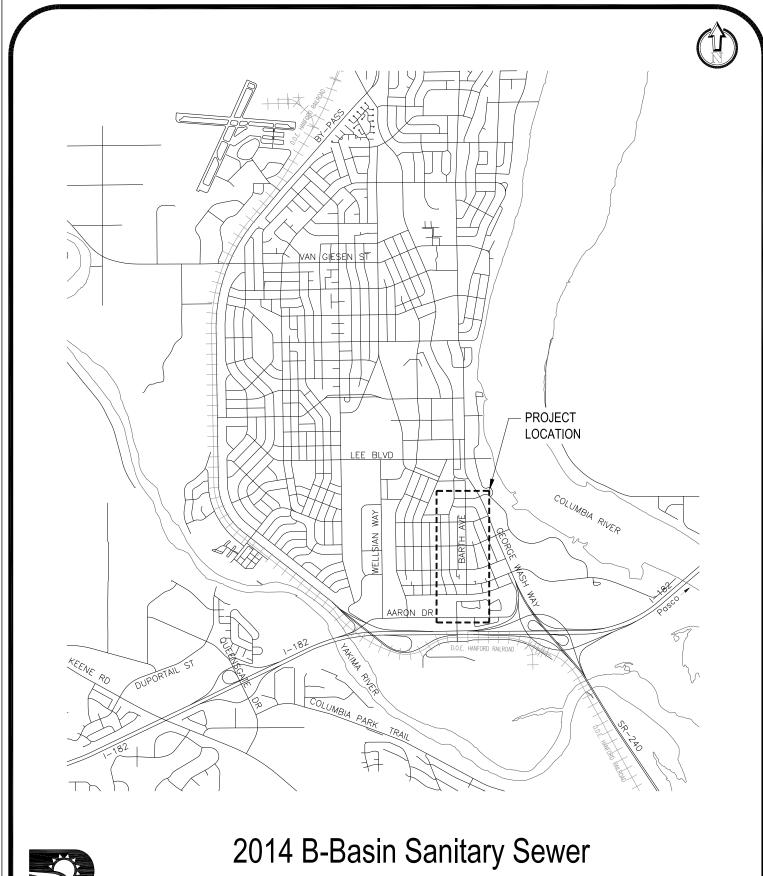
DATE BIDS OPENED:September 8, 2014SB #14-32 PW2014 B-Basin Sanitary Sewer Rehabiliation Project

| | | | | ENGI | NEER'S | | ITRACTING NC | | TED CNST & TION LLC |
|------|---|-------|------|-------------|--------------------|------------|-----------------|-------------------|------------------------|
| | | | | | MATE | | CO, WA | | MER, ID |
| Item | Description | Qty | Unit | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| | SCHEDULE A - BASE BID | | • | | | | | | |
| 1 | Mobilization. | 1 | LS | \$20,000.00 | 20,000.00 | 17,000.00 | 17,000.00 | 14,000.00 | 14,000.00 |
| 2 | Project temporary traffic control. | 1 | LS | 7,500.00 | 7,500.00 | 9,500.00 | 9,500.00 | 4,500.00 | 4,500.00 |
| 3 | Site restoration. | 1 | LS | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | 31,000.00 | 31,000.00 |
| 4 | Removal of structures & obstructions. | 1 | LS | 5,000.00 | 5,000.00 | 27,000.00 | 27,000.00 | 5,000.00 | 5,000.00 |
| 5 | Cement concrete traffic curb & gutter (typical curb). | 10 | LF | 50.00 | 500.00 | 54.00 | 540.00 | 50.00 | 500.00 |
| 6 | Cement concrete sidewalk, driveway or patio. | 32 | SY | 60.00 | 1,920.00 | 65.00 | 2,080.00 | 110.00 | + |
| 7 | Asphalt patching (2" HMA & 6" CSTC). | 90 | SY | 90.00 | 8,100.00 | 65.00 | 5,850.00 | 64.00 | 5,760.00 |
| 8 | PVC sanitary sewer pipe 6" diameter. | 9 | LF | 150.00 | 1,350.00 | 75.00 | 675.00 | 400.00 | 3,600.00 |
| 9 | PVC sanitary sewer pipe 8" diameter. | 52 | LF | 165.00 | 8,580.00 | 85.00 | 4,420.00 | 425.00 | 22,100.00 |
| 10 | Connect to existing 6" diameter sewer pipe. | 4 | EA | 150.00 | 600.00 | 650.00 | 2,600.00 | 250.00 | 1,000.00 |
| 11 | Connect to existing 8" diameter sewer pipe. | 8 | EA | 180.00 | 1,440.00 | 750.00 | 6,000.00 | 300.00 | 2,400.00 |
| 12 | New 4" or 6" sanitary sewer service connection. | 1 | EA | 750.00 | 750.00 | 1,500.00 | 1,500.00 | 300.00 | 300.00 |
| 13 | Pipe bedding. | 61 | LF | 2.00 | 122.00 | 12.00 | 732.00 | 10.00 | 610.00 |
| 14 | Trench safety. | 61 | LF | 2.00 | 122.00 | 10.00 | 610.00 | 20.00 | 1,220.00 |
| | Manhole 48" diameter (cast-in-place) (0 to 10 feet deep). | 10 | EA | 6,000.00 | 60,000.00 | 3,500.00 | 35,000.00 | 4,000.00 | 40,000.00 |
| 16 | Underground utility crossing, marked & unmarked. | 5 | EA | 250.00 | 1,250.00 | 650.00 | 3,250.00 | 100.00 | 500.00 |
| 17 | Controlled density fill. | 20 | CY | 150.00 | 3,000.00 | 150.00 | 3,000.00 | 150.00 | 3,000.00 |
| 18 | Dig & verify sewer. | 5 | EA | 250.00 | 1,250.00 | 650.00 | 3,250.00 | 300.00 | 1,500.00 |
| 19 | 8" outside drop connection. | 3 | EA | 2,250.00 | 6,750.00 | 2,500.00 | 7,500.00 | 3,500.00 | 10,500.00 |
| 20 | 6" sewer cleanout. | 15 | EA | 1,500.00 | 22,500.00 | 485.00 | 7,275.00 | 1,500.00 | 22,500.00 |
| 21 | 8" sewer cleanout. | 5 | EA | 1,600.00 | 8,000.00 | 585.00 | 2,925.00 | 1,800.00 | 9,000.00 |
| 22 | Connection to existing sanitary sewer manhole. | 2 | EA | 750.00 | 1,500.00 | 1,800.00 | 3,600.00 | 1,000.00 | 2,000.00 |
| | SCHEDULE A - BASE BID | | | | \$185,234.00 | | \$169,307.00 | · · · · · · · · · | \$180,990.00 |
| | | SALES | | | 15,374.42 | | 14,052.48 | . . | 15,022.17 |
| | SCHEDULE A - BASE | BID T | OTAL | | \$200,608.42 | | \$183,359.48 | | \$196,012.17 |

City of Richland

DATE BIDS OPENED:September 8, 2014SB #14-32 PW2014 B-Basin Sanitary Sewer Rehabiliation Project

| | | | | | C, LLC AND, WA | PASC | :O, WA | | |
|------|---|--------|------|------------|--------------------|------------|--------------------|------------|-------------|
| Item | Description | Qty | Unit | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| | SCHEDULE A - BASE BID | | | | | | | | |
| | Mobilization. | 1 | LS | 17,000.00 | 17,000.00 | | - | | - |
| 2 | Project temporary traffic control. | 1 | LS | 8,500.00 | 8,500.00 | | - | | - |
| 3 | Site restoration. | 1 | LS | 16,000.00 | 16,000.00 | | - | | - |
| 4 | Removal of structures & obstructions. | 1 | LS | 12,000.00 | 12,000.00 | | - | | - |
| 5 | Cement concrete traffic curb & gutter (typical curb). | 10 | LF | 180.00 | 1,800.00 | | - | | - |
| 6 | Cement concrete sidewalk, driveway or patio. | 32 | SY | 180.00 | 5,760.00 | | - | | - |
| 7 | Asphalt patching (2" HMA & 6" CSTC). | 90 | SY | 83.00 | 7,470.00 | | - | | - |
| 8 | PVC sanitary sewer pipe 6" diameter. | 9 | LF | 133.00 | 1,197.00 | | - | | - |
| 9 | PVC sanitary sewer pipe 8" diameter. | 52 | LF | 140.00 | 7,280.00 | | - | | - |
| 10 | Connect to existing 6" diameter sewer pipe. | 4 | EA | 250.00 | 1,000.00 | | - | | - |
| 11 | Connect to existing 8" diameter sewer pipe. | 8 | EA | 300.00 | 2,400.00 | | - | | - |
| 12 | New 4" or 6" sanitary sewer service connection. | 1 | EA | 3,600.00 | 3,600.00 | | - | | - |
| 13 | Pipe bedding. | 61 | LF | 6.50 | 396.50 | | - | | - |
| 14 | Trench safety. | 61 | LF | 62.00 | 3,782.00 | | - | | - |
| | Manhole 48" diameter (cast-in-place) (0 to 10 feet | | | | | | | | |
| | deep). | 10 | EA | 4,600.00 | 46,000.00 | | - | | - |
| 16 | Underground utility crossing, marked & unmarked. | 5 | EA | 1,000.00 | 5,000.00 | | - | | - |
| 17 | Controlled density fill. | 20 | CY | 200.00 | 4,000.00 | | - | | - |
| 18 | Dig & verify sewer. | 5 | EA | 300.00 | 1,500.00 | | - | | - |
| | 8" outside drop connection. | 3 | EA | 4,600.00 | 13,800.00 | | - | | - |
| | 6" sewer cleanout. | 15 | EA | 1,480.00 | 22,200.00 | | - | | - |
| | 8" sewer cleanout. | 5 | EA | 1,620.00 | 8,100.00 | | - | | - |
| 22 | Connection to existing sanitary sewer manhole. | 2 | EA | 750.00 | 1,500.00 | | - | | - |
| | SCHEDULE A - BASE BID | | | | \$190,285.50 | | \$0.00 | | \$0.00 |
| | | SALES | | | 15,793.70 | | - | | - |
| | SCHEDULE A - BASE | BID TO | OTAL | | \$206,079.20 | | \$0.00 | | \$0.00 |



Rehabilitation Project

DATE: 8-15-2014 DRAWN BY: LD SCALE: NOT TO SCALE CAD DWG: 2014 B-Basin SS Rehab_VMAP

SB 14-32

| | | Council Agenda Coversheet | | | | |
|---|--|---|--|--|--|--|
| | Council Date: 09/16/2014 | Category: Consent Calendar Agenda Item: C8 | | | | |
| Richland | Key Element: Key 1 - Financial | Stability and Operational Effectiveness | | | | |
| Subject: | RESOLUTION NO. 123-14, AGREE | MENT WITH BPA FOR SPILL CONTAINMENT REIMBURSEMENT | | | | |
| Department: | Energy Services | Ordinance/Resolution: 123-14 Reference: | | | | |
| Recommende | d Matian | Document Type: Resolution | | | | |
| Adopt Resolu | | Manager to sign, execute and administer Bonneville Power Administration's ment reimbursement. | | | | |
| Summary: | | | | | | |
| holding sever transformers a (BPA) to the 0 program is a 0 any potential least one new substations. The capital pr because BPA BPA. BPA ha Richland Swit involving BPA by applying th RES staff reco | The City of Richland, through its Energy Services Department (RES), owns and operates several large transformers, each holding several thousand gallons of oil, at its eight (8) different substations throughout the electric utility service area. These transformers step down the voltage from the electrical grid system owned and operated by the Bonneville Power Administration (BPA) to the City's electrical distribution system, where power is then delivered to RES customers. Included in the RES capital program is a comprehensive project to construct complex oil containment systems at each of its substations in order to collect any potential oil spills from the transformers and protect against soil and groundwater contamination. The plan is to construct at least one new containment system per year, with systems already completed at the Snyder, Tapteal, and Sandhill Crane | | | | | |
| Fiscal Impact Yes O N | | 40,000. A small amount of City in-kind services involved bring the total project pproved City budget includes \$290,000 for this project. | | | | |
| | | | | | | |
| Attachments: | | | | | | |
| 1) Resolution 12 2) Proposed BPA | | | | | | |
| | | City Manager Approved: Johnson, Cindy Sep 11, 13:35:47 GMT-0700 2014 | | | | |

RESOLUTION NO. 123-14

A RESOLUTION of the City of Richland authorizing an agreement with Bonneville Power Administration for spill containment reimbursement.

WHEREAS, the City of Richland owns the 115/12.47 kV transformer bank no. 1 at Bonneville Power Administration's (BPA) City of Richland (Richland Switch) substation; and

WHEREAS, the City's transformer bank was installed at the Richland Switch substation under Trust Agreement No. 14-03-49145; and

WHEREAS, the City transformer bank / switchgear equipment was last modified per agreement with BPA in September 2012, City Contract No. 128-12, which referenced the City's responsibility for compliance with all applicable environmental requirements imposed by local, state or federal laws or regulations; and

WHEREAS, Federal regulation codified under EPA 40CFR112 requires that an oil spill containment system be constructed around the City's electrical transformers at all existing substations; and

WHEREAS, the City is implementing a capital program to comply with EPA 40CFR112 at each of eight (8) substations where it owns and operates electrical transformers; and

WHEREAS, the Richland Switch substation is the only BPA owned property upon which the City owns and operates electrical transformers; and

WHEREAS, BPA has proposed a desired design for the required spill containment system at the Richland Switch substation and has proposed to construct it with BPA personnel and/or contractors with full cost reimbursement by the City to BPA; and

WHEREAS, the spill containment system proposed by BPA at the Richland Switch substation meets City requirements and is estimated to fall well within the adopted 2014 budget of \$290,000 for this project, and;

WHEREAS, the City's electric utility operations staff prefers that BPA construct the spill containment system at the BPA owned substation property as an alternative to administering the BPA conditions for a City public works contract.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, that the Richland City Council authorizes the City Manager to execute and administer BPA Agreement No. 14TP-10668, for a total project amount not to exceed \$250,000, for the purpose of installing a secondary oil containment system for the City's 115/12.5 kV transformer bank no. 1 at the Richland Switch substation

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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney



Department of Energy

Bonneville Power Administration P.O. Box 61409 Vancouver, WA 98666-1409

TRANSMISSION SERVICES

September 9, 2014

In reply refer to: TSE/TPP-2

Mr. Robert R. Hammond Energy Services Director City of Richland, Washington 840 Northgate Drive Richland, WA 99352

Dear Mr. Hammond:

Enclosed are two signed originals of Reimbursable Agreement No. 14TP-10668 (Agreement) between the Bonneville Power Administration (BPA) and the City of Richland, Washington (Richland). This Agreement provides for BPA, at Richland's expense, to design and install Spill Prevention, Control and Countermeasure at BPA's Richland Substation for Richland's 115/12.47 kV transformer bank #1.

Please sign both originals in Block 17, and return one executed original to BPA at one of the addresses listed below. The remaining executed original is for your records.

<u>First Class Mail</u> U.S. Department of Energy Bonneville Power Administration ATTN: Tonya Van Cleave – TPCC/TPP-4 P.O. Box 61409 Vancouver, WA 98666 Overnight Delivery Service U.S. Department of Energy Bonneville Power Administration ATTN: Tonya Van Cleave – TPCC/TPP-4 7500 NE 41st Street, Suite 130 Vancouver, WA 98662 Phone: (360) 619-6050

The required advance payment of \$238,740 can be made by wire transfer or ACH credit (payment instructions enclosed). Please reference Agreement No. 14TP-10668 when remitting payment. In order to meet the project schedule, the executed Agreement and payment must be received by close of business (COB) October 17, 2014. If BPA does not receive the executed Agreement and payment by COB on October 17, 2014, this offer will be considered withdrawn.

If you have any questions concerning this matter, please contact me at (360) 619-6006, or Brian Salois, Customer Service Engineer, at (509) 306-0176.

Sincerely,

Eric H. Carter Senior Transmission Account Executive Transmission Sales

3 Enclosures

bcc: R. Shier – FRG-2 P. Walters – FRG-2 E. Acosta – FTT-2 J. Fernandez – FTT-2 E. Loeback – LT-7 J. Johnson – KEP-4 S. Barndt – KEPR/PASCO M. Holst – TEPO/TPP-1 C. Sutherland – TEPO/TPP-1 S. Kannan – TFB/DOB-1 R. Campbell – TFP/PASCO M. Lamberto - TFP/PASCO K. Johnson – TPC/TPP-4 J. Jusupovic – TPC/TPP-4 T. Van Cleave - TPCC/TPP-4 C. Walker – TPCC/TPP-4 G. Russell – TPCV/TPP-4 B. Markham – TPCF/BELL B. Salois - TPCF/W RICHLAND E. Carter – TSE/TPP-2 T. Mussen – TSES/TPP-2 Customer File - TPC/TPP-4 (ED-21-11/City of Richland, Washington) Customer File – TSE/TPP-2 (TM-11/City of Richland, Washington) PWA File – TPC/TPP-4 (N0314/Latest Status) Official File – CCM_Support (Agreement No. 14TP-10668)

2

BPA F 4220.14e

U.S. DEPARTMENT OF ENERGY BONNEVILLE POWER ADMINISTRATION AGREEMENT

| 1. AGREEMENT NUMBER | 2. AGREEMENT EFFECTIVE FROM DATE IN BLOCK 4 UNTIL | 3. MODIFICATION NO. | 4. EFFECTIVE DATE |
|---|--|---|---------------------------------------|
| 14TP-10668 | See Section 7 of the DR Statement | -0- | Same as Block #17 |
| | ISSUED TO | | ISSUED BY |
| 5. ORGANIZATION AND ADDR | ESS | 6. ORGANIZATION AND ADDR | ESS |
| City of Richland, Was ATTN: Mr. Robert R. Energy Services Dire 840 Northgate Drive Richland, WA 99352 | Hammond, | U.S. Department of Bonneville Power A ATTN: Tonya Van P.O. Box 61409 Vancouver, WA 98 | Administration Cleave – TPCC/TPP-4 |
| 7. TECHNICAL CONTACT | PHONE NUMBER | 8. TECHNICAL CONTACT | PHONE NUMBER |
| Ronda Schennum | (509) 942-7407 | Justin Johnson | (503) 230-3351 |
| 9. ADMINISTRATIVE CONTAC | T PHONE NUMBER | 10. ADMINISTRATIVE CONTAC | CT PHONE NUMBER |
| Clint Whitney | (509) 942-7434 | Brian Salois | (509) 306-0176 |

11. TITLE/BRIEF DESCRIPTION OF WORK TO BE PERFORMED UNDER THIS AGREEMENT

INSTALL SPILL PREVENTION, CONTROL AND COUNTERMEASURE (SPCC) AT BPA'S RICHLAND SUBSTATION FOR CITY OF RICHLAND'S 115/12.5 KV TRANSFORMER BANK #1

Background: City of Richland, Washington (Richland) owns the 115/12.47 kV transformer bank #1 at the Bonneville Power Administration's (BPA) Richland Substation. The transformer bank was installed under Trust Agreement No. 14-03-49145. Richland now desires to install a secondary oil containment system for the transformer bank.

Specific duties are further defined in the attached Division of Responsibilities Statement.

The following documents are attached to and become a part of this Agreement:

- Financial Terms and Conditions Statement
- Division of Responsibilities Statement

| 12. AMOUNT TO BE PAID BY BPA | | 13. AMOUNT TO BE PAID TO BPA | | |
|---|-------------------|---|-------------------|--|
| \$-0- | | \$238,740 (estimated) | | |
| 14. SUBMIT SIGNED AGREEMENT TO U.S. Department of Ener Bonneville Power Admin ATTN: Tonya Van Cleav P.O. Box 61409 Vancouver, WA 98666 | gy uistration | 15. ACCOUNTING INFORMATION (For BPA Use Only) 16. SUBMIT INVOICE TO (Name and Address) P.O. Box 190, M/S-22 Richland, WA 99352 | | |
| PARTI | CIPANT | BP/ | A | |
| 17. APPROVED BY (Signature) | DATE (mm/dd/yyyy) | 18. APPROVED BY (Signature) | DATE (mm/dd/yyyy) | |
| NAME AND TITLE | | NAME AND TITLE Eric H. Carter Senior Transmission Accourt | nt Executive | |

DIVISION OF RESPONSIBILITIES STATEMENT

Richland and BPA hereby agree as follows:

1. DIVISION OF RESPONSIBILITIES

(a) **BPA shall, at Richland's expense:**

At BPA's Richland Substation, design, provide and install a secondary oil containment system for Richland's 115/12.47 kV transformer bank #1 as follows:

- (1) Place and anchor a secondary containment liner under and around the transformer. The liner will extend out 3/4 the height of the transformer, plus a 1.5 foot anchor trench.
- (2) Install liner protection and backfill the liner with switch yard rock (approximately 1.5 inch with oil quenching characteristics).
- (3) Install an underground vault to accommodate flow through of 110% of the oil capacity of the transformer.
- Plumb the liner to the underground vault that will discharge through a new down gradient outfall. Plumbing will consist of 6 inch Schedule-80 PVC pipe.
- (5) Install a manual valve directly on gradient from the vault as an emergency shut-off of the drainage line.
- (6) Characterize and dispose of over burden soils.
- (7) Restore surface rock.

(b) **Richland shall, at Richland's expense:**

Update Richland's records and drawings.

2. OWNERSHIP, OPERATION AND MAINTENANCE

Richland shall, at Richland's expense, own, operate and maintain all materials and equipment installed by BPA under Section 1(a) above, and shall be responsible for future removal or replacement of this equipment as needed.

3. **RELATED AGREEMENTS**

The Parties intend to enter into a separate long-term agreement relating to the facilities and equipment installed herein to document the respective ownership, operation and maintenance and access obligations which will continue beyond the life of this Agreement.

DIVISION OF RESPONSIBILITIES STATEMENT

4. ENVIRONMENTAL COMPLIANCE

Upon execution of this Agreement the parties are authorized to proceed with all preliminary engineering and project management work. The performance of all construction work under this Agreement is contingent on BPA's completion of its environmental review process under the National Environmental Policy Act (NEPA). After completion of this process BPA will decide whether to proceed with the construction work and, if so, whether modifications to such work should be made based on the NEPA review. BPA reserves the absolute right to choose any alternatives considered in the NEPA process, including the no-action alternative, and nothing in this agreement shall be construed as obligating BPA to proceed with construction work under this Agreement or to allow Richland to proceed with construction work under this Agreement before BPA has completed the NEPA review process and made a decision regarding how to proceed. If BPA decides that modifications to the construction work under this Agreement should be made, the parties shall modify their respective obligations under this Agreement to be consistent with such modifications.

5. GOVERNING LAW

This Agreement shall be interpreted consistent with and governed by federal law.

6. **PROJECT SCHEDULE**

The estimated completion date for this project is April 30, 2015.

7. TERMINATION

This Agreement shall become effective upon execution by both Parties and shall terminate upon full performance by both Parties of their respective obligations set forth herein, but in no event shall the term of this Agreement exceed two years from its effective date.

FINANCIAL TERMS AND CONDITIONS STATEMENT

The cost of performing the project by BPA at Richland's expense shall be the actual cost of doing the work specified in this Agreement, plus the following overhead rates, representing the indirect costs of the project office plus the contractual support costs of contract negotiation, billing and accounting functions, and contract management.

| BPA Labor | 48% |
|--|-----|
| Materials/Supplies/Equipment | 26% |
| Supplemental Labor and Service Contracts | 48% |
| Construction, Survey and Turnkey Contracts | 26% |

Richland hereby agrees to advance \$238,740 the estimated project cost, to BPA upon execution of this Agreement. Payments made to BPA shall be held in an account established for this Agreement.

If BPA needs additional funds to complete the work at any time during performance of the project, BPA may request, in writing, for Richland to advance such additional funds to BPA for deposit in the account. Richland shall advance such additional funds within 30 days of BPA's written request, and BPA may temporarily stop work until Richland supplies the requested funds. If Richland does not advance such additional funds by the due date or, if at any time before completion of the project Richland elects to stop work under this Agreement, BPA has the right to cease all work and restore, as a cost to the project at Richland's expense, government facilities and/or records to their condition prior to the beginning of work under this Agreement.

Within a reasonable time after completion of the project, BPA shall make a full accounting to Richland showing the actual costs charged against the account. BPA shall either remit any unexpended balance in the account to Richland or bill for any costs in excess of the deposits in the account. Richland shall pay any excess costs within 30 days of the invoice date (due date).

Payments not received by the due date will accrue interest on the amount due beginning the first calendar day after the due date to the date paid, at an annual interest rate equal to the higher of i) the prime rate (as reported in the Wall Street Journal in the first issue published during the month in which payment by Richland is due) plus 4 percent; or ii) such prime rate multiplied by 1.5.

BPA Payment Instructions

Updated March 23, 2012

1. Wire Transfer (FEDWIRE) Payment Instructions

Check with your bank for wire transfer deadlines and associated wire fees. You may contact us after your first wire payment, and we will verify that it transferred accurately.

Necessary Information to Complete Process:

- 1) ABA Number:
- 2) Receiving Bank:
- 3) Product Code:
- 4) Account:

5) Third Party Information After "OBI=" Provide pertinent information to insure correct application of payment. (i.e.: the BPA invoice number you are paying, the contract number, or other information specific to your payment)

2. Automated Clearing House (ACH) Credit Instructions

Payments must be submitted no later than the day before payment is due since ACH is processed overnight. You may contact us at the number below, after your first ACH payment, and we will verify that it transferred accurately.

Necessary Information to Complete Process:

| 1) | ABA Number: | 051036706 |
|----|------------------------|---|
| 2) | Account Number: | 312013 |
| 3) | Receiving Bank: | Federal Reserve Bank |
| 4) | Bank Address: | 701 E. Byrd Street, Richmond, VA 23219 |
| 5) | Bank Phone Number: | (804) 697-8000 |
| 6) | Receiver Name: | BPA |
| 7) | Identification Number: | This field may be used instead of the |
| | | addenda record to identify the payment. |

3. Direct Debit Payment

This option authorizes the Bonneville Power Administration (BPA) to automatically withdraw payments from a bank account. It is free and only requires registration. See the brochure posted at the website below for more information.

4. Payment by Credit Card or Checking Account (Pay.gov)

BPA accepts VISA, MasterCard, American Express, Discover, and Diners for payments under \$10,000 or electronic payments from a checking account for any dollar amount. See website below for Pay.gov.

5. Payment by Check (only if permitted by agreement or contract terms)

| U.S. Postal Service | Fed Ex*** (Use for Receipt Verification/Overnight Deliveries) |
|------------------------------------|---|
| BONNEVILLE POWER ADMINISTRATION | Bonneville Power Administration |
| P.O. BOX 301507 | Attn: Region 5 |
| LOS ANGELES, CALIFORNIA 90030-1507 | 19220 Normandie Ave. Ste. B |
| | Torrance, CA 90502 |
| | Phone Number: (302)-323-3600 (required for FedEx deliveries) |
| | |

Please write Region 5 on the air bill and on all contents of the package.



Please see <u>http://www.bpa.gov/corporate/business/how_to_pay/</u> or contact BPA Accounts Receivable at 503-230-3574 for more information. This information is being provided to you upon your request. It contains sensitive account and banking information. It should be used for its intended purpose only.

021030004 "TREAS NYC" "TREAS NYC / CTR" 89001401

| | Council Agenda Coversheet | | | | | | |
|-----------------|---|--------------------------------------|--|--|--|--|--|
| | Council Date: 09/16/2014 | Category: Consent | Calendar Agenda Item: C9 | | | | |
| Richland | Key Element: Key 1 - Financial Sta | bility and Operational Effectiveness | | | | | |
| Subject: | RESOLUTION NO. 126-14, APPOINTI | MENTS TO THE ECONOMIC DEVE | ELOPMENT COMMITTEE | | | | |
| Department: | City Attorney | Ordinance/Resolution: 126-1 | 14 Reference: | | | | |
| Recommende | d Motion: | Document Type: | Resolution | | | | |
| | tion No. 126-14, Reappointing Deanna | Hawkins P Simon Mahler Suzann | e Mitchell and Douglas Sako to the | | | | |
| | velopment Committee (EDC) to Position | | | | | | |
| Summary: | | | | | | | |
| | Position Nos 2 6 7 and 8 on the EDC | expire on October 3, 2014, EDC Vi | ce Chair Spanner is recommending the | | | | |
| reappointmen | t of Deanna Hawkins to Position No. 2 , Sako to Position No. 8. The term for eac | P. Simon Mahler to Position No. 6, | Suzanne Mitchell to Position No. 6, | | | | |
| Candidates Ja | ack Kalia and Craig McDonald were also | o considered for appointment. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Fiscal Impact | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Attachments: | | | | | | | |
| 1) Proposed Res | | | | | | | |
| 2) EDC Recomm | endation and Applications | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:33:16 GMT-0700 2014 | | | | |

RESOLUTION NO. 126-14

A RESOLUTION of the City of Richland confirming the position appointments of Deanna Hawkins, P. Simon Mahler, Suzanne Mitchell and Douglas Sako to the Economic Development Committee.

BE IT RESOLVED by the City Council of the City of Richland that the following appointments to the Economic Development Committee are hereby confirmed:

| NAME | POSITION NO. | TERM ENDING |
|------------------|--------------|-------------|
| Deanna Hawkins | 2 | 10/3/17 |
| P. Simon Mahler | 6 | 10/3/17 |
| Suzanne Mitchell | 7 | 10/3/17 |
| Douglas Sako | 8 | 10/3/17 |

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 16th day of September 2014.

DAVID W. ROSE Mayor

ATTEST:

MARCIA HOPKINS City Clerk APPROVED AS TO FORM:

HEATHER KINTZLEY City Attorney

Barham, Debby

| From: | Spanner, Gary E <gary.spanner@pnnl.gov></gary.spanner@pnnl.gov> |
|----------|---|
| Sent: | Friday, August 29, 2014 2:16 PM |
| То: | Barham, Debby |
| Cc: | Bykonen, Pamela; Anderson, Brad; King, Bill |
| Subject: | RE: Summary of EDC Applications Memorandum |

Debby,

As Vice Chair acting for Chair Sako, I participated in all six of the interviews yesterday. After conducting the interviews and subsequently conferring with Mr. King and Ms. Bykonen, I think we should keep the Economic Development Committee membership as is. To be more specific, we should re-appoint Ms. Hawkins, Mr. Mahler, Ms. Mitchell, and Mr. Sako. Please take whatever actions are appropriate to enact the re-appointments and to inform the other candidates.

Also, please let me know if I need to do anything else in this matter.

Thank you.

Gary E. Spanner

Economic Development Office Pacific Northwest National Laboratory Tri-Cities, WA, USA Tel: 509-372-4296 Cell: 509-430-0098 Fax: 509-372-4589 gary.spanner@pnnl.gov Website: www.pnnl.gov/edo Facebook: www.facebook.com/PNNL.EconomicDevelopment

From: Barham, Debby [mailto:dbarham@CI.RICHLAND.WA.US]
Sent: Wednesday, August 20, 2014 8:59 AM
To: Anderson, Brad; Spanner, Gary E; King, Bill
Cc: Bykonen, Pamela; 'Douglas Sako'
Subject: Summary of EDC Applications Memorandum

Good Morning Gary, Brad and Bill,

Attached is a memorandum providing you with a summary of the Economic Development Committee candidates and their application packets.

As Chair Sako is one of the applicants, this memo is deferred to EDC Vice Chair Spanner. If you have any questions, please contact me at 942-7388 or <u>dbarham@ci.richland.wa.us</u>.

Best Regards,



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

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Economic Development Committee

Personal Information

First Name*Last Name*DeannaHawkins

Street Address* 443 Greenbrook Place

| City* | State* | Zip* |
|----------|--------|-------|
| Richland | WA | 99352 |

Length of Residency in the City of Richland* Deanna_L_Hawkins@rl.gov 9 3/4 years (since Mar 2005)

Contact Phone:* Occupation:* 509-942-9775 Senior Communications Specialist

Education: *

Department of Defense Information School

Experience Applicable to the City Board, Commission or Committee to which you are applying* Formerly worked as public affairs director with TRIDEC, former Washington State Economic Development Assn board Member: former Washignton State STEM Foundation Board Member

Are you currently If yes, which one/s? serving on a Board, Richland Economic Development Committee Commission or Committee*

(X)Yes

()No

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

()Yes

(X)No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes

(X)No

RECEIVED

AUG 0 6 2014

RICHLAND CITY CLERK

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.*

[X]I accept

A resume is required to complete the application.*

[] Uploaded: Deanna Leigh Hawkins Resume 8_2014.pdf Please login to view the uploaded file.

Deanna L. Hawkins

Cell: (509) 942-9775 Email: deannaleighhawkins@gmail.com 443 Greenbrook Place Richland, WA 99352

Corporate Communications • Public Affairs • Marketing • Strategic Planning

Innovative and effective communicator with 25+ years of successful public affairs, communications, marketing and media relations experience. In depth knowledge of maximizing opportunities for developing, organizing and implementing programs for communicating positive ideas and images. Strong, proven record of developing and implementing effective public involvement and corporate public affairs strategies, corporate publications, brochures and marketing strategies. Experience includes high-level community and government relations, special events planning, writing copy, speeches and briefings, writing/editing for internal/external audiences and working with all levels of corporate management. Strong written and verbal communications skills with ability to manage and maintain influential relationships.

WORK EXPERIENCE

Mission Support Alliance, LLC (MSA) - Richland, WA

Senior Communications Specialist/Community Outreach, Office of the President, August 2009 – Present

Handle corporate communications to include internal communications strategy, community outreach, production of quarterly 24-page full color employee magazine, media interface, act as media spokesperson, produce and write press releases, review/edit internal website, review/write/edit company messages sent both internally and externally. Review/write/edit collateral material that communicates MSA image, story or information about the company. Manage budget for community outreach adhering to corporate giving strategies. Serve as approver for MSA materials intended for public release working with legal counsel and derivative classifiers. Work with print, television and radio media, both locally and internationally. Research, coordinate and write articles for Tri-City Herald's annual Progress Report and other editorials requested by local chambers, Visitor's Bureau and TRIDEC. Serve as Public Information Officer for Southeastern Incident Management Team for Wildland fires and hazmat incidents.

Tri-City Development Council (TRIDEC) – Tri-Cities, WA

Director, Public Affairs, October 2003 to August 2009

Responsible for internal/external communications, marketing, community/state/local government affairs, special events, fund development, media relations, video production, and community outreach. Manage member investor portfolio. Manage, research and conduct public information activities for a bi-county region and issues affecting stakeholders of TRIDEC. Manage communications and media on behalf of stakeholders and serve as TRIDEC media spokesperson, working closely with community leaders, DOE and Hanford prime contractors on educating our state legislators, congressional staffers and visitors on economic issues affecting the bi-county area. Serve as a liaison with DOE and other prime contractors' public affairs communications staff. Regularly stay abreast of Hanford cleanup activities and issues, providing knowledgeable responses to inquiries from local and national media. Field questions from stakeholders and external parties on daily basis and coordinate TRIDEC responses regarding economic development issues at the state level as well as for DOE cleanup actions and progress. Regularly stay abreast of HAB and Hanford Cleanup issues. Coordinate and collaborate with DOE on tours of the Hanford Site to include HAMMER facilities with U.S. Congressional staffers and visiting state officials, legislators and VIPs. Responsible for staff media training; write, develop and publish all written materials for internal and external audiences including speeches, presentations, fact sheets, videos, news releases and backgrounders. Plan,

Deanna L. Hawkins, Resume Cont'd.

coordinate, manage, conduct and participate in meetings, VIP events, and public forums. Act on behalf of TRIDEC at community and DOE functions when appropriate. Write and prepare executive briefings and speeches for CEO; research, develop and write weekly electronic newsletter; research, write, edit and produce all marketing and outreach materials. Propose draft statements, respond to letters-to-the-editor, and write, edit and produce videos, opinion editorials and articles. Research, prepare and write the annual TRIDEC Progress Report for the Tri-City Herald; prepare and implement communications plan and marketing strategy for TRIDEC. Responsible for coordination and implementation of the statewide public involvement piece of the DOE grant TRIDEC received for the Global Nuclear Energy Partnership (GNEP).

YMCA of the Greater Tri-Cities

Director, Marketing, April 2001 to October 2003 - Tri-Cities, WA

As the first-ever marketing director hired for this YMCA, was directly responsible for developing and implementing a communications and marketing program for the local YMCA and produced marketing, communications and public relations plan for the organization. Produced all marketing materials for the six business lines operated at the facility that included after school day cares and sports programs for over 3,000 children in the community. Managed all communications, media relations, and marketing materials for internal/external audiences. Responsible for fund development and management of a \$100K annual campaign that raised monies for youth scholarships.

Benton-Franklin Humane Society

Community Relations Director – December 2000 – April 2001

Responsible for all direct marketing and sales materials and programs. Responsible for community outreach and fund development and educating community on programs and services. Developed and implemented employee and customer communications materials; developed marketing for print media; produced news releases and worked with media to establish higher visibility of shelter and its programs. Produced all marketing materials as well as researched and purchased direct mail lists. Designed all direct marketing collateral pieces. Coordinated production with outside direct mail house vendors, using CASS certified lists and SCF lists to determine markets.

CCTV Marketing Inc. (Commercial closed circuit TV security systems company)

Direct Marketing & Communications Manager, April 1994 – July 2000 – Tri-Cities, WA

Responsible for business-to-business direct marketing and sales materials and programs. Developed and implemented employee and customer communications materials; developed marketing for print media; managed direct marketing campaigns for WA, OR and N. CA. Responsible for establishing new direct mail markets, producing marketing materials as well as researching and purchasing mailing lists. Coordinated production with outside direct mail house vendors. Increased company market shares by 30% first year.

HQ Army & Air Force Exchange Service-Europe (HQ AAFES-Europe) – Munich & Nuremberg, Germany Strategic Plans & Policy Office – Nuremberg, Germany (Pinder Barracks)

Civilian Exec Officer/Special assignment, Feb 1992 – March 1994

\$2.5 Billion AAFES Headquarters for Europe - 3000+ Employees

Specifically requested by the commanding brigadier general of HQ AAFES-Europe to work on special project consolidating and closing general manager area offices during the drawdown of Forces in Europe. Primarily requested because of my background in Public Affairs and expertise regarding sensitive issues. Performed executive tasks for commander to include drafting briefing materials, writing speeches and generating correspondence with high-level state and local national officials and local labor unions. Involved in reducing overhead staffing in both field and headquarters building. Directly involved with consolidating 12 regional offices, producing a savings of more than \$17 million. Served as Freedom of Information Act (FOIA) Officer.

Public Affairs Office, Nuremberg, Germany (Pinder Barracks)

Civilian Public Affairs Specialist, 1992-1993

Researched, developed and prepared news releases, and coordinated all briefings concerning public involvement and customer concerns. Managed media and special events for the European region that consisted of 11 countries and over 250,000 U.S. military service members. Coordinated with senior level staff regarding local, national and European media issues. Reviewed and edited radio and TV sport aired on the Armed Forces Radio and Television Stations (AFRTS) in Europe; researched, wrote and edited AFFES-Europe responses of the Action Line column of the European Stars & Stripes newspaper. Conducted interviews, represented AAFES-Europe at VIP events, and served as headquarters spokesperson. Served as FOIA Officer for HQ AAFES-Europe.

Asst. Public Affairs Specialist, 1990-1992 – Munich, Germany (McGraw Caserne)

Responsible for coordinating all protocol and host nation activities. Served as liaison with European military newspapers and commercial enterprise publications such as the Armed Forces Network TV Guide, Overseas Post magazine and R&R magazine. Designed and produced company literature and briefing materials and authored the Doing Business with AAFES-Europe pamphlet. Developed, wrote and prepared briefing materials and speeches given by senior executives to visiting officials and dignitaries. Served as photographer for key media events. Worked media relations for HQ AAFES-Europe during the first Gulf War. Served as FOIA Officer for HQ AAFES-Europe.

Writer/Editor, 1989-1990 - Munich, Germany (McGraw Caserne)

Supervised writing department and was chief copy editor. Researched and prepared written communications intended for mass audiences in 11 European countries.

Education & Professional Development

U.S. Department of Defense Information School (DINFOS) courses; direct marketing/business-to-business marketing courses/seminars, Freedom of Information Act (FOIA) training; EEO/diversity training; U of Maryland Munich Campus seminars/community courses; YMCA of the USA Capital Campaign Training Institute in Los Angeles; Sam Houston H.S. 1982

Computer Skills

Adobe InDesign CS5; All Office 2010 Microsoft Programs (Excel; Access; Word; PowerPoint); WordPerfect; Corel Draw; HTML language proficiency; Photoshop; Web admin management; social media management (Facebook, Twitter, etc.).

Personal

Fraternal Order of Police Member Tri-Cities Lodge #7, 2011-Present Tri-Cities Visitor & Convention Bureau, Board Member, 2010–2013 Public Information Officer, Southeastern Incident Management Team, Wildland Fires & Hazmat Emergencies, 2010-Present Washington State STEM Education Foundation Board Member, 2009-2011 Core Planning Member for Program of Study for STEM-focused Delta High School 2008 Tri-Cities Education Advisory Committee Member (TEAC) 2007-2009 Washington State Economic Development Association (WEDA) Executive Board Member 2008-2012 Publicity Chairman for HQ AAFES-Europe Employees' Assoc (3,000 employees) 1991-1994 Combined Federal Campaign Chairman for AAFES-Europe 1992 Benton Franklin Humane Society Board Member, 1997-2003 Columbia Center Rotary Past Member United Way Success by 6 Advisory Committee, 2001-2003 United Way Family Alliance Committee, 2002-2003

References Provided on Request

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Economic Development Committee

Personal Information

First Name* L P Simon M

Last Name* Mahler

Street Address* PO Box 1013

Citv*

Richland

State* WA **Zip*** 99352

Length of Residency Email:* in the City of psimonmahler@gmail.com Richland* 6 years

Contact Phone:*Occupation:*509-572-8334Professional Services

Education: *

Cornell University - MBA Degree Candidate Queen's University - MBA Degree Candidate Washington State University - Social Sciences w Economic Emphasis Bachelor of Arts Degree Portland State University - Business Communications Various Certifications in Tax Industry Various Entrepreneurship Courses taught by independent professors from prestigious schools on Coursera.

Experience Applicable to the City Board, Commission or Committee to which you are applying*

I have served on various committees in my professional life. Working with non-profits such as The March of Dimes, The Christie School, United Way, and SCORE, of which I am currently the Chapter Chair. More closely related to the position I am applying for, I have been currently serving on the Economic Development Committee where I have gained an invaluable amount of knowledge and expertise when it comes to the importance of planning for a community. The experience has been tremendous and rewarding on many levels and I look to continue serving in the community and being a part of this committee as it best suites my passions and knowledge skill set.

Are you currentlyIf yes, which one/s?serving on a Board,Economic Development CommitteeCommission orCommittee*

(X)Yes ()No RECEIVED

AUG 0 6 2014

RICHLAND CITY CLERK

Have you served on a Board, Commission March of Dimes, The Christie School, SCORE, and most recently a non-profit called Girl Develop It. before?* (X)Yes

(/)105

()No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes (X)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.*

[X]I accept

A resume is required to complete the application.*

[] Uploaded: PSMahler_Resume.docx Please login to view the uploaded file. P. Simon Mahler PO Box 1013 Richland, WA 99352 (509)572-8334

August 6, 2014

To Whom It May Concern:

"I believe in asking the important questions: Is there another way...? What if...? Why can't we...? Success doesn't come from just spending money. It comes from taking a fresh approach to what you already have. That's how you grow revenues, create value, and build team unity." -Yours Truly

My name is Simon Mahler and I am eagerly excited to continue my work on the Economic Development Committee. My experiences on this committee have provided me with invaluable tools and resources that make me feel like a contributor to the work being done to make Richland a desirable destination for many, both as visitors and permanent residents.

As you will note on my enclosed resume, the breadth of my expertise covers a wide array of responsibilities in varying industries. I'm a hard-working, ambitious individual who in the past couple of years discovered a hidden passion in life, to help and grow people and organizations. In my past experiences, I was recognized for recruiting, coaching, team-building, creative problem solving, and thinking outside the box to find a solution. My most recent work involving SCORE, a well-known national non-profit organization aimed at helping small businesses grow has been credited with bringing a vibrant change to core processes of SCORE. Most importantly, the work I have achieved at the local Chapter has brought forth new businesses to the region, generated huge numbers in growth, and put the Tri-Cities and Richland on the map as a place to start a business. Combining young entrepreneurial spirit with the resources and services SCORE provides, we developed a blue print for success for small businesses that SCORE at a national level now wants to emulate.

With my accomplishments and recent history of working in start-up communities and volunteering with SCORE as Chapter Leader, or with the Economic Development Committee, I feel eager and excited about the opportunity to continue my work with a committee like yours and bring with me the passion, fuel, and fire necessary to take on any challenge or idea for the betterment of our city. If selected, what you will get is a devoted hard-working volunteer who will continue to do what is asked of him. I will join sub-committees, review the concepts and ideas, and be a valuable contributor and member at our meetings. At your convenience, I would welcome the opportunity to interview with you and your selection committee and further discuss the possibility of utilizing my experiences and knowledge to benefit the future success of the Economic Development Committee.

Thank you for your time and consideration and look forward to talking with you soon.

Sincerely,

P. Simon Mahler PO Box 1013 Richland, WA 99352 (509)572-8334 www.linkedin.com/in/psimonmahler

P. SIMON MAHLER

Direct: (509)572.8334 | psimonmahler@gmail.com

BUSINESS DEVELOPMENT EXECUTIVE

Innovative thinker with broad based expertise in operations, business development, and strategic planning; Proven ability to quickly analyze key business drivers and develop strategies to grow the bottom line

High integrity energetic leader known for ability to envision and create successful outcomes in complex situations. Diverse industry and functional expertise, with a tenacious commitment to driving sales, profit and market-share growth. Areas of Excellence:

- Leading Change
- Leading & Developing Teams
- Growing Revenue & Profit ٠

- **Developing New Business**
- Contract Negotiations
- Fundraising
- Recruiting **Redesigning Business Processes** •

- Domestic & Global Sales
 - **EXECUTIVE HIGHLIGHTS**

Built solid track record of success leading start-ups, turnarounds and rapidly growing companies

- Strategic Planning Turned around under-performing non-profit organization by completely changing business model and strategy - grew overall business 186% in only 6 months.
- Transformational Change -- Reinvigorated healthcare company with declining revenues by developing an aggressive marketing strategy that drove explosive revenue growth from \$1.1M to \$6.5M in just three years.
- Business Development & Sales Leadership Personally closed private and public sector contracts for up to **.** \$10.2M with organizations such as Reebok, Arby's, Anheuser-Busch, and H&R Block.
- New Business Start-Up Established innovative tax industry business which grew to 783 clients and \$147K in sales within 4 months, and was sold for a profit after 19 months.
- Corporate Fundraising Secured \$4.3M in fundraising revenue by creating and executing the largest sports . fundraiser in Oregon history involving 68 high schools, 104 athletic teams, and 30,000 active participants.
- Community Ambassador Created, hosted, and produced the fastest growing on-air financial investment talk . show in station history with 600K active listeners in OR, WA, CA, and parts of ID.

CAREER HISTORY & ACCOMPLISHMENTS

PANDO LOGIC, Tri-Cities, WA

2013 - Present

CEO/Co-Founder

Founded a for-profit consulting firm that provides start-up small businesses key resources, workshops, mentoring, and marketing services through advanced technology.

- Currently leading the development of a new start-up community for technology and service orientated businesses. .
- Coordinating efforts through multiple tasks force on fundraising for Acceleration Center for Entrepreneurship. <u>.</u>
- Developed a marketing software tool for small business start-ups. (Beta Test Mode)
- A Startup Weekend Competitor / Tied for 3rd Place
- Microsoft BizSpark Program Participant .

SCORE, Tri-Cities, WA

Chapter President

Direct all aspects of non-profit organization from start-up phase to growth. Personally accountable for; strategic planning, human resources, finance management, fundraising, management leadership, and policy-making (in joint effort with the Board of Directors). Serve as public spokesperson for the organization; deliver presentations to various groups and manage media relations.

Challenges: Chapter organization was in debt due to poor financial management. Low staff morale, high turnover, and steady decline in mentoring also posed significant challenges to keep charter license.

2013 - Present

Increased board-solicited gifts from 4% to 95% of total by training mentors on soliciting gifts on behalf of . organization. Signed a multi-year sponsorship gift with Wal-Mart Corporation. Reversed strained relationships between clerical/executive teams by creating "working agreement" based on • organization principles. Broke down barriers and fostered positive working conditions to improve productivity internally and in the community. More than doubled our media exposure, by partnering with news outlets and outside organizations that resulted in . dual partnerships in fostering growth in economic development. Featured speaker on Good Morning NW, BizTalk 610 AM, and a frequent contributor to the Tri-City Herald and Lewiston Morning Tribune. Nominated as Tri-Cities, WA Community Volunteer of The Year <u>.</u> IQ TAX CORPORATION, Tri-Cities, WA 2009-2012 **Co-Founder/Director of Operations/Consultant** Lead the creation of a tax based company that provided technology tools, research, and tax service to a national market. Personally responsible for the development and expansion of services to include audit representation on a global scale covering countries in China, Spain, Italy, and Canada. Established marketing plan that targeted top corporations in the region generating 47% growth. . Created the business plan that finished runner-up in "The Enterprise Challenge" . Sold company for 587% profit in just 16 months and remained advisor to the company. <u>.</u> Appointed IRS Tax Payer Advocacy Panel Member for State of Washington, District VI - IRS H&R BLOCK CORPORATION, Kansas City, MO 2008-2009 **Community Spokesperson /Branch Manager** Drafted and completed a sales training guide now used statewide in every franchised tax office. . Rapid Promotion to branch manager and community liaison for all media related activities. <u>•</u> Finished ranked number one nationally in sales. Highest closing rate of clients to POM sales in history (87%) . 2004-2008 US FUNDING GROUP, Vancouver, WA Manager of Operations / Board Member / Co-Founder Managed 32 certified loan originators generating \$23M in lending monthly. . Developed a sales training platform that was utilized by 500 mortgage loan originators. . NW BEHAVIORAL HEALTHCARE, Gladstone, OR 2001-2004 **Associate Director of Marketing Operations** Developed and executed a marketing plan that generated \$6.5M in gross revenues. Expanded services to cover California, Idaho, Washington, and Oregon. . _____ **EDUCATION OUEEN'S UNIVERSITY** CORNELL UNIVERSITY Ithaca, New York **Ontario**, Canada Johnson School of Management **Queen's School of Business** MBA Degree Candidate 2016 MBA Degree Candidate 2017 WASHINGTON STATE UNIVERSITY PORTLAND STATE UNIVERSITY B.A. of Social Sciences / Economics Emphasis Major: Business Communications 2010-2011 GPA: 3.00/Student Senator 1993-96 / NCAA Athlete

Boosted mentoring retention from 28% to 91% by reorganizing staff to increase teamwork.

Key Contributions and Accomplishments:

.

P. Simon Mahler - PO Box 1013 - Richland, WA 99352 (509)572-8334



APPLICATION FORM BOARD ~ COMMISSION ~ COMMITTEE

| BOARD/COMMISSION/COMMITTEE FOR WHICH APPLYING: Economic Development Committee |
|--|
| NAME: Suzanne Mitchell (Britfor) Contact Telephone: (206) 949-5347 |
| ADDRESS: 457 Carner Court West Alternate Telephone: |
| CITY, STATE, ZIP: <u>Richlana</u> WA 99352 E-mail: <u>Suzanne mitchell@Lomcast</u> |
| Arts Commission or Parks & Recreation Commission Applicants Only: → Adult: Youth / Grade: |
| LENGTH OF RESIDENCE IN RICHLAND: 8 yrs- |
| OCCUPATIONAL AND EDUCATIONAL BACKGROUND: Leasing & Business Planning |
| Manager (Energy North wes) - includes Incubator Director |
| Manager (Energy North wes) - includes Incubater Director BA Legre Business Administration |
| 0 |

EXPERIENCE RELATED TO THE BOARD/COMMISSION/COMMITTEE, WHICH YOU ARE APPLYING FOR:

Economic Development Committee Two terms earch Dustrict Brand of Cities Res DIRCTors JWD terms

ARE YOU CURRENTLY SERVING ON A BOARD, COMMISSION, OR COMMITTEE? IF YES, WHICH: (An individual is limited to serve on two boards, commissions or committees at the same time)

Economic Development Committee

HAVE YOU SERVED ON A BOARD, COMMISSION, OR COMMITTEE BEFORE? IF YES, WHICH: _

ARE YOU CURRENTLY AN EMPLOYEE OF THE CITY OF RICHLAND? Yes (if yes, see exemption below)

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

A RESUME IS REQUIRED - PLEASE ATTACH IT TO THIS APPLICATION

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 of this appointment.

Date: Signature:

Return to:

Office of the City Clerk, P.O. Box 190 MS-05, 975 George Washington Way, Richland, WA 99352 AUG 1 8 2014 Phone: 942-7388 Fax: 942-7379 Email: <u>dbarham@ci.richland.wa.us</u>

RICHLAND CITY CLERK

Suzanne Mitchell sfmitchell@energy-northwest.com 509-372-5146 Applied Process Engineering Laboratory, 350 Hills Street, Suite 101, Richland, WA 99452

PERSONAL STATEMENT

My personal mission is to celebrate the ideas and aspirations of innovators and entrepreneurs. To critique and coach, to guide and hold accountable provides discipline for those on the path to create and commercialize emerging technologies. I've been the start-up entrepreneur. My experience helps others achieve milestones and avoid pitfalls.

To bridge technology into business is the role of the incubator.

PERSONAL SKILLS

- Management: Director, Technology qualifications include seven years experience managing a financially self-sufficient incubator. Provide feasibility analysis, market planning and SBIR/STTR coaching. NBIA certification courses.
- Innovator: Founder, two start-up, financially successful sales and marketing services businesses employing ~25 staff– PS Resource and Telesis Group, Inc.
- Planner: 25+ years planning and implementing business strategies with long- and short-range goals. Lead collaborative problem resolution using strong communication skills.
- Thinker: generally looking outside the box for "how can we?" and "why not?"

Professional Qualifications:

- National Business Incubator Association certificates
- International Economic Development Corporation coursework toward CEcD

CAREER & EDUCATION HISTORY

Facilities Leasing /Business Planning Manager, Energy Northwest – 2011 to present Director, Applied Process Engineering Laboratory – technology business incubator – 2006 to present – www.apel.org – Richland, WA, USA

Key Achievements:

- Achieved 95% occupancy of lease facilities. Perform strategic and annual business planning for multi-business line department.
- Successfully advocated for early-stage isotope-based medical device company to establish >\$4M facility within incubator; retained >30 local jobs.
- Developed risk assessment process to qualify business start-ups and concept stage technologies for program participation and R&D space through the incubator.
- Developed concept for pooled regional fund including participation of state / federal reinvestment funds, financial institutions, and local angel investors; VCs welcome.

Key Skills Gained:

 Risk Assessment: developed objective criteria and tools to qualify entrepreneurs and judge impact on / consequence to other incubator clients / applicants. Liberally engage subject matter experts to evaluate technical viability and commercial marketability of early stage technologies. Visioning: develop exit strategy for incubator sponsors at the outset. Formation partners often have an individual agenda for incubator results, resources that can compromise incubator success if not planned accounted for at start-up.

Marketing & Brand Strategy Consultant – New Edge, Inc. – 2006 (10 months) – www.newedge.com – Richland, WA, USA.

Key Achievements:

- Co-facilitated strategic planning and sector re-branding of a US/UK-based manufacturing process consultancy, specialists in transportation (auto, rail, aero, marine) systems.
- Created name "Pearl" and value messages to launch fibre product sales in international markets for Fortune 100 company.

Key Skill Gained:

• Enhanced analysis for "soft" data – beyond value promise and proof, brand elements include brand personality, the emotions of color, language impacts, and most important the understanding of the deepest issues of the customer.

Principal Consultant – Milestones Marketing – 1998 – 2006 – Seattle, WA, USA – consulting practice focused on strategic positioning and marketing for small businesses, especially new concepts at feasibility and planning stage. Multiple retainer clients as well as ad hoc project work. Consulted with successful start-ups launched following Business Start-Up course taught at technical colleges.

Founder, CEO – Telesis Group, Inc. – 1990 – 1998 – Seattle, WA, USA – sales and marketing services company contracted to augment in-house marketing programs for regional technology manufacturers (RF technology, enhanced printing, laser-based materials processing, etc.)

Key Achievements:

 Developed contact management application meeting data management and reporting needs of Fortune 500 clients.

Key Skills:

• Ability to develop service-based sales tools that think from the customer viewpoint.

EDUCATION

- Central Washington University Ellensburg, WA BA Business Administration
- Certified trainer with American Management Association, Performax. Teach management skills classroom and simulator methods.
- OJT: Intrapreneur with largest Washington financial institution; designed, launched and managed successful new delivery channel and profit center.

COMMUNITY ENGAGEMENT

- Tri-Cities Research District a Washington State designated Innovation Partnership Zone. Serve as Board Director, Vice-Chair
- Economic Development Committee City of Richland committee evaluates all real estate transactions for recommendation to City Council; also proposes economic enhancement strategies for local and regional long-term economic vitality.

REFERENCES

References are available on request.

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Economic Development Committee

Personal Information

| First Name* Douglas | Last Name* Sako | |
|--------------------------------|--------------------|--|
| Street Address* 2638 Harris | | |
| | | |

City* State* Zip* 99354 Richland WA Longth of Residency in Emails*

| the City of Richland* 57 years | oldoctopus@hotmail.com | | | | |
|-----------------------------------|------------------------|--------------|--|--|--|
| Contact Phone:* | Alternate Phone: | Occupation:* | | | |
| 509 539 8215 | 509 946 0077 | Retail | | | |

Education: * 2 years college

Experience Applicable to the City Board, Commission or Committee to which you are applying* Small Business Ownership, Advocate For Richland Business

| Are you currently serving on a Board, Commission or Committee* (X)Yes ()No | If yes, which one/s? EDC, Tourism, Lodging Tax Advisory |
|--|--|
| Have you served on a Board, Commission or Committee before?* (X)Yes | If yes, which one/s? See Above |

()No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes (X)No RECEIVED

AUG 0 6 2014

RICHLAND CITY CLERK

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.*

[X]I accept

A resume is required to complete the application.*

[] Uploaded: 2638 Harris.pdf Please login to view the uploaded file. 2638 Harris, Richland, WA 99354•509 539 8215•oldoctopus@hotmail.com

Douglas "Gus" Sako

Objective

To continue learning about city economic development. And to contribute to discussions from the perspective of a small business.

Work

1976 to Present

The Octopus' Garden

.

.....

<u>Other</u>

I've been lucky enough to be on a variety of City committees over the years.

Past Board Member of the Richland Players

Member of the Uptown BID Board

| | | Council Agenda Coversh | neet |
|---|---|---|--|
| | Council Date: 09/16/2014 | Category: Conser | t Calendar Agenda Item: C10 |
| Richland | Key Element: Key 1 - Financial | Stability and Operational Effectivenes | S |
| Subject: | RESOLUTION NO. 127-14 APPOIN | TMENTS TO THE UTILITY ADVISO | RY COMMITTEE |
| Department: | City Attorney | Ordinance/Resolution: 127 | -14 Reference: |
| | | Document Type: | Resolution |
| Recommende | | | |
| Nos. 1 and 5, | | Arneson and David Larkin to the Utili | ty Advisory Committee (UAC) to Position |
| | | | |
| Summary: | | | |
| The term for F | Position Nos. 1 held by Steve Arneso | n and 5 held by David Larkin on the L | JAC expire on September 19, 2014. |
| | - | and Jones are recommending the rea The term for each appointment is thre | appointment of Steve Arneson to se years or until September 19, 2017. |
| Candidate Ca | rles Lo Presti was also considered fo | r appointment. | |
| years and 8 m states, " m also states, "7 | nonths. His first term was for one-yea embers shall serve no more than | 12 consecutive years on the same co | e UAC for five terms for a total of 13 inicipal Code (RMC) Section 2.04.110(D) ommission or committee" The RMC ssion or committee for one term." This |
| | | | |
| Fiscal Impact ² Yes N | | | |
| Attachments: | | | |
| 1) Proposed Res 2) UAC Recomm | olution endation and Applications | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:32:39 GMT-0700 2014 |

RESOLUTION NO. 127-14

A RESOLUTION of the City of Richland confirming the position reappointments of Steve Arneson and David Larkin to the Utility Advisory Committee.

BE IT RESOLVED by the City Council of the City of Richland that the following reappointments to the Utility Advisory Committee are hereby confirmed:

| NAME | POSITION NO. | TERM ENDING |
|---------------|--------------|-------------|
| Steve Arneson | 1 | 9/19/17 |
| David Larkin | 5 | 9/19/17 |

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 16th day of September 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER D. KINTZLEY City Attorney

Barham, Debby

From: Sent: To: Cc: Subject: Hammond, Robert Tuesday, September 02, 2014 3:22 PM Lemley, Phillip Jones, Gregory; hrkosmata@charter.net; Barham, Debby RE: UAC appointments

Thank you Phil.

Bob Hammond

Energy Services Director Office 509.942.7402 Cell: 509.440.2803

-----Original Message-----From: Lemley, Phillip Sent: Tuesday, September 02, 2014 3:00 PM To: Hammond, Robert Cc: Jones, Gregory; <u>hrkosmata@charter.net</u> Subject: UAC appointments

Hi Bob,

Hank, Greg and myself met with three candidates last Friday afternoon. We interviewed all three and came to the unanimous decision to retain both Dave Larkin and Steve Arneson in their respective positions.

Phillip Lemley Mayor Pro Tem

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Utility Advisory Committee

Personal Information

| First Name* Steve Street Address* 402 Saint St | Last Name* Arneson | | JUL 2 2 2014 |
|--|-------------------------------|----------------------|------------------------------|
| City* Richland | State* Washington | Zip* 99354 | RICHLAND CITY CLERK |
| Length of Residency in the City of Richland* Richland | Email:* arneson.steve@gmai | l.com | |
| Contact Phone:* 5093751518 | Occupation:* Retired | | |
| Education: * See Resume | | | |
| Experience Applicable to Member and former C | | sion or Committee | e to which you are applying* |
| Are you currently serving on a Board, Commission or Committee* (X)Yes ()No | lf yes, which one/s? UAC | | |
| Have you served on a | If ves, which one/s? | | |

Have you served on a If yes, which one/s? Board, Commission or UAC Committee before?*

(X)Yes

()No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes (X)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.*

[X]I accept

A resume is required to complete the application.*

[] Uploaded: Scan 142030007.pdf Please login to view the uploaded file. 402 Saint Street, Richland 375-1518 <u>Ameson Stever@gmail.com</u>

Steve Arneson

objective To serve as a contributing member of the Richland Utility Advisory Committee Experience 1995 until Present

Retired but active in Community Affairs:

Member Richland Rotary(Selected as Rotarian of the Year for 2014), Treasurer of both the Richland Public Library Foundation and the Kadlec Neurological Resource Center and member and past Chair of the UAC

1989-1995

Private Consultant

Richland, WA

Port of Benton-Represent the Port in technical and financial negotiation with the City of Richland to upgrade the feeder power line through the Port property. Saved \$50,000 for the Port.

Westinghouse Hanford-Developed Company level total staffing plan for DOE approval. Conducted analysis of Hanford Site non-radioactive and low-level waste disposal costs.

1970-1989

Westinghouse -Hanford Co.

Richland, WA

FFTF Engineering Manager for first five years of plant operation-Overall technical responsibility for all FFTF systems and components. Provide technical support to plant operations and analyze system and component performance and trends. FFTF set major operational availability and plant factor records throughout its years of operation.

Directed design of FFTF modifications for Power Production Addition and led Westinghouse interfacing with BPA, City of Richland and other local utilities in load and cost studies.

Managed Project Control for FFTF Construction-Responsible for independent cost estimates, Construction budget management, contingency analysis and reporting.

Responsible for Administration of Construction Manager contract--developed and negociated major contract award fee article with Bechtel as Construction Manager

Responsible for preparation of overall annual operating budgets for WestinghouseHanford projects and laboratories. Developed detailed budgets, obtained Westinghouse and DOE approvals and conducted periodic budget reviews with

DOE headquarters. The annual operating budgets averaged over \$100 Million per year.

1967-1970 Battelle -Northwest

Richland, W A Technically managed Westinghouse FFTF Reactor Plant Designer

Directed multi-contractor FFTF Reactor Conceptual Design Team

Established Requirements for experimental facilities to be included in FFTF 1955-1967 Atomics International Canoga Park, CA General Electric Co. Richland, WA Managed Technology Development Programs in Nuclear Materials

Technical Graduate Program at Hanford-Mcchanical Development Education

BS Engineering --- UCLA 1955

Extensive post graduate courses in Mathematics, Nuclear Sciences, Reactor Design and Nuclear Materials through The University of Idaho and UCLA

Westinghouse Corporate Courses in General and Business Management, Management Processes and Financial Analysis

Interests

Personal Investments, Computer Applications, Golf, Motorhome travel, History, Genealogy

Notes

During college I developed a good understanding of and familiarity with Municipal water systems while working as an operator of pumping plants, wells, reservoirs and other water facilities of the Los Angeles Department of Water and Power.

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Utility Advisory Committee

Personal Information

First Name* Last Name* David

Larkin

Street Address* 711 Clermont Dr

Citv* State* Richland WA

Length of Residency in Email:* the City of Richland* dllarkin@charter.net 47 years

Contact Phone:* Occupation:* 509-628-0420 Retired

Education: *

BA - Physics MS - Nuclear Engineering

Experience Applicable to the City Board, Commission or Committee to which you are applying* 43 years providing engineering and operational support nuclear power plants. Professional experience in management, long range planning, project management, large contract administration, and budget preparation for electrical generation plants. Extensive volunteer experience at both board and officer levels.

Are you currently If yes, which one/s? serving on a Board, Utility Advisory Committee Commission or Committee* (X)Yes

()No

Have you served on a If yes, which one/s? Board, Commission or Utility Advisory Committee Committee before?*

(X)Yes

()No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes

(X)No

RECEIVED

JUL 28 2014

RICHLAND CITY CLERK

Zip* 99352 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.*

[X]I accept

A resume is required to complete the application.*

[] Uploaded: Resume_July 2014.docx Please login to view the uploaded file. David L. Larkin 711 Clermont Drive. Richland, WA 99352 509-628-0420 (H)

SUMMARY OF QUALIFICATIONS

- BA DEGREE IN PHYSICS AND MS DEGREE IN NUCLEAR ENGINEERING.
- FORTY-THREE YEARS OF NUCLEAR PLANT ENGINEERING EXPERIENCE.
- TWENTY-NINE YEARS OF ENGINEERING MANAGEMENT EXPERIENCE; SIX YEARS SUPERVISORY, FOUR YEARS DEPARTMENT MANAGER, TEN YEARS DIVISION MANAGER, AND TEN YEARS PROGRAM/PROJECT MANAGEMENT.
- ELEVEN YEARS OF NUCLEAR SAFETY OVERSIGHT; ELEVEN YEARS ON CORPORATE NUCLEAR SAFETY REVIEW BOARD, THREE YEARS ON PLANT OPERATING COMMITTEE, AND TWELVE YEARS AS NUCLEAR MATERIALS MANAGER.

FUNCTIONAL EXPERIENCE SUMMARY

- **CORE DESIGN & SAFETY ANALYSIS (21 YRS)** Managed program leading to fuel costs which were in the lowest three in the nation for BWRs for eight consecutive years. First user of the two most advanced BWR fuel designs available. Developed full reload core design capability which received final NRC approval in October, 1994. Developed six reload core designs for use by vendor. Introduced first U.S. use of an on-line stability monitor and stability predictive software.
- NUCLEAR FUEL SUPPLY (17 YRS) Procured and provided inventory management for over \$980 million worth of nuclear fuel services and materials. Technical administrator for nuclear fuel contracts. Chaired Source Selection Panel for \$45 million fuel fabrication contract. Supply System project manager for Siemens/ Battelle consortium proposal to DOE for using excess weapons plutonium as MOX fuel.
- **TRAINING SIMULATOR ENGINEERING (8 YRS)** Managed program to complete and modify existing simulator to meet training fidelity needs. Chaired Source Selection Panel for procurement of new \$21 million simulator and managed project oversight of vendor fabrication work.
- SEISMIC GEOLOGY PROGRAMS (8 YRS) Managed seismic geology program to license WNP-3 site. Program included field investigations and computer modeling, with peer review by a panel of expert seismologists, to determine probability of a subduction zone earthquake.
- **STRESS ANALYSIS (8 YRS)** Managed organization providing stress analysis for plant modifications and PER resolution. Developed program to reduce snubbers at Columbia Generating Station that resulted in significant savings in plant operating costs.
- **REACTOR ENGINEERING (7 YRS)** Performed reactor engineering including developing rod patterns, physics testing support for a 20% power uprate, and operational data for a new fuel design. Personally provided startup reactor engineering support for over 200 startups. Authored, directed, and evaluated reactor physics' tests to verify design of new control rod system. Equivalent to a Station Nuclear Engineer position.
- SPENT FUEL STORAGE PROJECT MANAGER (10 YRS) Project manager for on-site dry cask storage system licensing and for cask fabrication. Vendor oversight program recognized as exemplanary by NRC and INPO and utilized by three other utilities. Chaired Source Selection Panel for procurement of \$25-million spent fuel storage system contract.

Elected as chairman of national Holtec Users' Group organization for 2002-2003. Wrote entry that won PMI Project of the Year award for 2003. Consulted for Fluor Hanford and Omaha Public Power District.

- **PROBABILISTIC RISK ASSESSMENT (4 YRS)** Managed organization producing an IPE and IPEEE for WNP-2, developing an outage risk model for use by Outage planners, and providing applications of risk assessments to support MOV program, operability assessments, technical specification requests, etc.
- **PLANT SUPPORT ENGINEERING (3 YRS)** Managed organization responsible for providing the plant with problem resolutions including operability assessments, 50.59 evaluations, etc. Provided primary liaison between plant and Engineering for daily status and issues. Managed Engineering Backlog Reduction Program, reducing backlog from 2,506 items to 448 items in 21 months.

| EMPLOYMENT | |
|------------------------------|-----------|
| General Electric Company | 1966-1967 |
| Douglas United Nuclear, Inc. | 1967-1973 |
| Energy Northwest | 1973-2009 |

| DA | TES TITLE | ORGANIZATION |
|-------------|------------------------------|--|
| 1999 - 2009 | Project Manager II | ISFSI Project |
| 1997 - 1999 | Program Leader, Nuclear Fuel | Engineering Manager |
| 1996 – 1997 | Assistant to General Manager | Engineering Manager |
| 1991 - 1996 | Manager | Engineering Services |
| 1984 - 1991 | Manager | Engineering Analysis and Nuclear Fuel |
| 1982 – 1984 | Manager | Fuel Management |
| 1981 – 1982 | Manager | Core Analysis and Engineering |
| 1980 – 1981 | Manager | Nuclear and Safety Analysis |
| 1974 – 1980 | Supervisor | Core Analysis |
| 1973 – 1974 | Fuel Management Engineer | Fuel and Technical Studies |
| 1967 – 1973 | Senior Engineer | Reactor Physics |
| 1966 – 1967 | Technical Graduate Engineer | Operations Process Engineering Reactor Physics |
| | | |

PROFESSIONAL MEMBERSHIPS

Past Member, DOE Advanced Reactor Design Advisory Committee; ERDA Nuclear Fuel Cycle Optimization Program Steering Committee

Past Member, NEI Utility Fuel Committee and NEI Dry Cask Storage task Force

- Past Member, EEI Utility Nuclear Waste Management Group Steering Committee And High Level Waste Working Group
- Past Member, EPRI Nuclear Division Advisory Group (3 Yrs); Systems & Materials Task Force (3 Yrs); Safety Technology Task Force (2 Yrs); Risk & Reliability Committee (2 Yrs); Fuel Reliability Improvement Guidelines Steering Committee And LWR Fuel Materials Committee (11 Yrs); Spent Fuel Steering Committee (4 years)
- Past Member, American Nuclear Society: Technical Program Committee, LWR Fuel Performance Meeting; General Co-Chairman for 1997 LWR Fuel Performance Meeting

Past Member, ANSI N15.8 Standards task Force on Special Nuclear Material Accountability

Past Member, American Management Associations

Past Member, National Management Association; Board Of Directors (3 Yrs)

Past Member, Project Management Institute

Past Member, Holtec Users' Group Main Committee, Fabrication Subcommittee, and past Holtec Users' Group Chairman (2002-2003)

EDUCATION

| B.A. Physics | Northwest Nazarene University | 1965 |
|--------------------------|-------------------------------|------|
| M.S. Nuclear Engineering | University of Washington | 1977 |

Short Courses/Seminars: Supervisory and management skills, public spokesperson speaking, root cause analysis, Nuclear Fuel Management (MIT), computer programming, ASME valve selection, Nuclear Fuel Fabrication and Quality Assurance, project management, and plutonium recycle

VOLUNTEER EXPERIENCE

U.S. Savings Bond, Washington Public Power Supply System Campaign Chairman 1985

United Way, Loaned Executive 1995

Boy Scouts Of America, Troop Board Chairman

WPPSS Bowling League, Vice President - 1 Yr

Church Governing Board (25 Yrs, Three Denominations); Board Chair or President position (7 Yrs), Clerk or Secretary position (3 Yrs).

Richland Lutheran Church; Nominations Committee (2007-2008), Long Range Planning Committee (2012-2013), Building Committee (2014-).

Political Party County & State Delegate - 1 Yr

Lynnwood Swim & Tennis Club Board Member (3 Yrs), Treasurer (2 Yrs)

Crested Hills Homeowners Association Board member 2006-2008, (President 1 yr & Vice President 2 yrs)

Richland Rotary Club, Board Secretary (2006-2010, 4 yrs), District Secretary (2011-2012, 1 Yr), served on Community Projects Committee, Chaplain Committee, World Community Service Committee, and Rotary Foundation Committee (chair)

Richland City Utility Advisory Committee 2005-2014 (Vice Chair, 2 yrs, Chairman 1 Yr)

.

| | Council Agenda Coversheet |
|----------------------------------|---|
| | Council Date: 09/16/2014 Category: Consent Calendar Agenda Item: C11 |
| Richland | Key Element: Key 1 - Financial Stability and Operational Effectiveness |
| Subject: | RESOLUTION NO. 128-14, APPOINTMENTS TO THE ARTS COMMISSION |
| Department: | City Attorney Ordinance/Resolution: 128-14 Reference: |
| Decemende | Document Type: Resolution |
| Recommende Adopt Resolu | tion No. 128-14, appointing Janis Rose, Justin Raffa and Frances White to the Arts Commission to Position Nos. |
| 1, 4 and 7 res | spectively. |
| | |
| Summary: | |
| | 1 (previously held by Stephanie Hartwig), 4 (previously held by Ronald Reed) and 7 (previously held by Ellen) expired on August 31, 2014. The term for Position Nos. 1, 4 and 7 is until August 31, 2017. |
| | tion Chair Rachinski and Council Liaison Lemley are recommending the appointment of Janis Rose, Justin Raffa White to the Arts Commission to Position Nos. 1, 4 and 7, respectively. |
| Candidates Je | erry Greenfield and Nancy Jewell were also considered for appointment. |
| Adult Position | Nos. 6, 8 and 9 will remain vacant at this time. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Fiscal Impact? | ? |
| ○ Yes ● N | |
| | |
| | |
| Attachments: | |
| 1) Proposed Res 2) RAC Recomm | olution endation and Applications |
| | |
| | |
| | City Manager Approved: Johnson, Cindy Sep 11, 13:35:25 GMT-0700 2014 |

RESOLUTION NO. 128-14

A RESOLUTION of the City of Richland confirming the position appointments of Janis Rose, Justin Raffa and Francis White to the Arts Commission.

BE IT RESOLVED by the City Council of the City of Richland that the following appointments to the Arts Commission are hereby confirmed:

| NAME | POSITION NO. | TERM ENDING |
|---------------|--------------|-------------|
| Janis Rose | 1 | 8/31/17 |
| Justin Raffa | 4 | 8/31/17 |
| Francis White | 7 | 8/31/17 |

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 16th day of September 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER D. KINTZLEY City Attorney

Barham, Debby

From: Sent: To: Subject: Bykonen, Pamela Thursday, September 04, 2014 3:17 PM Barham, Debby FW: Arts Commission Members

Pam Bykonen, Executive Assistant Community & Development Services 509-942-7583

From: Anneke Rachinski [mailto:anneke.rachinski@tricity.wsu.edu] Sent: Thursday, September 04, 2014 8:26 AM To: Bykonen, Pamela; Roseberry, Ann Subject: Arts Commission Members

Pam and Ann- I would like to recommend inviting the following people to join the arts commission:

Janis Rose Franny White Justin Raffa

Thank you!

ANNEKE M. RACHINSKI PROJECT COORDINATOR HANFORD HISTORY PARTNERSHIP COLLEGE OF ARTS & SCIENCES WASHINGTON STATE UNIVERSITY, TRI-CITIES 2710 CRIMSON WAY, CIC 125D OFFICE: (509)372-7125 EMAIL: <u>ANNEKE.RACHINSKI@TRICITY.WSU.EDU</u> WEBSITE: <u>OURHANFORDHISTORY.ORG</u>

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Arts Commission

Personal Information

First Name* Last Name* Raffa Justin

Street Address* 1214 Gowen Ave

State* Zip* Richland WA 99352

Length of Residency in Email:* the City of Richland* justraffa@aol.com six years

Contact Phone:* Occupation:* 509-308-5395 musician

Education: *

Citv*

Bachelor of Music in music education, Westminster Choir College Master of Music in choral conducting, University of Arizona

Experience Applicable to the City Board, Commission or Committee to which you are applying* Representative of local performing arts sector and trained musician Graduate of Leadership Tri-Cities program

Are you currently serving on a Board, Commission or Committee*

()Yes

(X)No

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

()Yes (X)No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes (X)No RECEIVED

AUG 1 1 2014

RICHLAND CITY CLERK

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.*

[X]I accept

A resume is required to complete the application.*

[] Uploaded: RaffaResume2014.docx Please login to view the uploaded file.

JUSTIN J. RAFFA

1214 Gowen Ave Richland, WA 99352

509-308-5395 justraffa@aol.com

EDUCATION

2008 Master of Music: Choral Conducting

- University of Arizona, Tucson, AZ
- 4.0 Cumulative GPA
- Studied with Dr. Bruce Chamberlain

2003 Bachelor of Music: Music Education, Voice Concentration

- Westminster Choir College of Rider University, Princeton, NJ
- Magna Cum Laude graduate
- Studied with Dr. James Jordan

CONDUCTING POSITIONS

Artistic Director 2008-present

Mid-Columbia Mastersingers

- Lead 150-voice semi-professional community chorus
- Program subscription series, collaborative concerts and special performances
- Spearhead new fundraising and outreach efforts to quintuple budget in first 5 years

Music Director/Conductor

2008-present Mid-Columbia Musical Theatre

- · Serve as vocal music director and/or conductor for fully-staged musical productions
- Coordinate contracting of pit orchestra musicians
- Titanic, The Wedding Singer, The Gondoliers, South Pacific, Miss Saigon, Sweet Charity

Chorus Master

2010-13

Oregon East Symphony

- Lead weekly rehearsals of 40-voice community symphonic chorus
- Prepared chorus for Handel's Messiah and Haydn's Heiligmesse with Oregon East Symphony
- Conducted Vaughan Williams' Magnificat and Randall Thompson's Frostiana

Minister of Music

2009-12

All Saints' Episcopal Church

- Oversaw church music program, selected music for weekly traditional services
- · Conducted annual cantata and other special programs, with professional guest musicians
- Directed bell choir, reinstated quarterly Choral Evensong services

ances

Tri-Cities, WA

Tri-Cities, WA

Pendleton, OR

Richland, WA

Raffa – Page 1 of 6

Music Director/Conductor

| 2010-12 Columbia Basi | | | | | asin (| College | e | | Pasco, WA | | |
|-----------------------|---|--|--|--|--------|---------|---|--|-----------|--|--|
| | - | | | | | | | | - | | |

- Served as vocal music director and/or conductor for summer showcase and student musicals
- Coordinated contracting of pit orchestra musicians
- Rent (2010), Last Five Years (2010), Dirty Rotten Scoundrels (2011), White Christmas (2012)

Music Director/Conductor

| 2011-12 | Enterprise Middle School | West Richland, WA |
|---------|---|-------------------|
| • | Served as vocal music director for student musicals | |
| • | Participated in auditions and casting decisions | |

• Seussical Jr. (2011), Annie Jr. (2012)

Artistic Director

2008-09 **Three Rivers Children's Chorus**

- Conducted two children's ensembles Served as chorus administrator
- · Prepared chorus for performance of Britten's A Boy Was Born

Artistic Director

2008-07

2007-08

University of Arizona Faculty/Staff Choir **Tucson**, AZ

- Conducted 50+ member chorus in two annual concerts and smaller performances
- Doubled chorus membership in one semester
- Increased marketing, raised concert receipts and initiated grant applications

Assistant Director

Southern Arizona Women's Chorus Tucson, AZ

- · Served as founding assistant director for 80-member women's chorus
- Facilitated vocal warm-ups, ran sectionals, hired instrumentalists, auditioned soloists
- Chose and conducted select repertoire on concert programs

Associate Conductor

Summer 2007

Westminster Vocal Institute

- Assisted Dr. James Jordan
- Ran sectionals
- · Co-conductor of women's choir

Minister of Music

2006-08

Rincon Congregational United Church of Christ Tucson, AZ

- · Oversaw church music program, selected service music, conducted chancel choir
- Started children's chorus, directed bell choir, offered music/sight-reading classes
- Helped start concert series and guided church in purchase of new grand piano

....

Richland, WA

Princeton, NJ

Artistic Director

2003-06

Bisbee Community Chorus Bisbee, AZ

- Conducted 60-member adult community chorus in four concerts per year
- Took choir on performance tours and to choral festivals
- Prepared chorus for performances with the Tucson Symphony Orchestra and conductor George Hanson

Bisbee, AZ

Hillsborough, NJ

Wilmington, DE

Director of Music

2003-05 St. John's Episcopal Church

- Conducted adult choir, selected service music and weekly anthems
- Assisted in hiring of full-time accompanist
- Guided the church in the purchase of a new organ

Conducting Intern

Raritan Valley Choral Society

- Served as conducting intern for 40-member adult community chorus
- Facilitated warm-ups and sectionals, ran rehearsals in director's absence
- Conducted select pieces in concert

Conducting Intern

2001-02

2002-03

Delaware Valley Chorale

- Served as conducting intern for 90-member adult community chorus
- Facilitated warm-ups and sectionals, ran rehearsals in director's absence
- Conducted select pieces in concert

ADDITIONAL CONDUCTING EXPERIENCE

| Winter 2010 | Handel Messiah, Central United Protestant Church, Richland, WA |
|-------------|--|
| Spring 2008 | Bach St. John Passion, Wieck Productions, Tucson, AZ |
| Spring 2008 | Britten <i>Ballad of Heroes</i> and Vaughan Williams <i>Five Mystical Songs</i> , University Singers, Tucson, AZ |
| Fall 2007 | Kawarsky Prayers for Bobby (Southwest premiere), Rincon UCC, Tucson, AZ |

TEACHING EXPERIENCE

| Adjunct Instructor: Musical Theatre | | | | |
|-------------------------------------|--------------------------|--------------|--|--|
| Fall 2013 | Columbia Basin College | Pasco, WA | | |
| Permanent Substitute Choral Teacher | | | | |
| January-March 2013 | Richland High School | Richland, WA | | |
| Substitute Music Teacher | | | | |
| 2008-present | Richland School District | Richland, WA | | |

| Choral Music Teacher 2006-07 | Cornerstone Christian Academy | Tucson, AZ |
|---|--|------------------|
| Choral Music/Drama Teacher 2003-06 | Bisbee Unified School District #2 | Bisbee, AZ |
| Permanent Choral Music Sub May/June 2003 | stitute William Tennett High School | Warminster, PA |
| Instrumental Music Teacher 2002-03 | The Chapin School | Princeton, NJ |
| Performing Arts Instructor Summer 2000 | ARC Camp Sun N' Fun | Williamstown, NJ |

FESTIVALS & ADJUDICATIONS

| Spring 2014 | Clinician, North Central Music Educators Association (NCWMEA) Middle and High School Large Group Festival, Wenatchee, WA |
|------------------------|---|
| Spring 2010 & 2012 | Clinician, Columbia Basin Music Educators Association (CBMEA) High School Large Group Choral Festival, Tri-Cities, WA |
| Spring 2010 & 2012 | Clinician, Yakima Valley Music Educators Association (YVMEA) High School Large Group Choral Festival, Tri-Cities, WA |
| April 2009, 2010, 2012 | Clinician, Columbia Basin College Jazz Unlimited Festival |
| January 2009 | Adjudicator, Washington State Educational Theatre Association IE Festival, Tri-Cities, WA |
| February 2008 | Guest conductor, DCMEA Elementary All-County Choir. Dutchess County, NY |
| Spring 2007 & 2008 | Adjudicator, AzMEA Southeast Division High School Honor Choir, Tucson, AZ |
| Spring 2005 | Adjudicator, Cochise MTNA Piano/Vocal Competition. Sierra Vista, AZ |
| Spring 2004 | Guest conductor, Cochise County High School Choral Festival. Sierra Vista, AZ |
| | |

SINGING EXPERIENCE

Voice Part: Tenor

| 2013-present | Berwick Chorus of the Oregon Bach Festival – professional core singer |
|--------------|---|
| 2010-present | Male Ensemble Northwest – member singer |
| 2010-present | Chor Anno, Vancouver, WA – member singer |
| 2004-present | Tucson Chamber Artists – founding member and professional core singer |
| Summer 2008 | Berkshire Choral Festival – staff singer |
| Spring 2006 | St. Philip's in the Hills Episcopal Church, Tucson, AZ – staff section leader |
| 2005-06 | Dove of Peace Lutheran Church, Tucson, AZ – contemporary worship song leader |
| 2003-07 | Tucson Symphony Orchestra Chorus – core staff singer |
| Summer 2003 | Spoleto Festival USA – chorus member |

| 2001-03 | Voces Novae et Antiquae, Philadelphia, PA – member singer |
|---------|---|
|---------|---|

2001-03 Westminster Symphonic Choir, Princeton, NJ – member singer

1999-2003 Lauda Chamber Singers, Pitman, NJ – member singer

Tenor solo repertoire performed: Stravinsky Mass, Byrd Mass for Four Voices, Brahms Zigeunerlieder, Gilbert & Sullivan Trial By Jury, Stainer Crucifixion, Pinkham Wedding Cantata, Holst Christmas Day, Ray Gospel Mass

PROFESSIONAL MEMBERSHIPS/AFFILIATIONS

American Choral Directors Association Chorus America

COMMUNITY INVOLVEMENT

| 2014-present | Member, Vista Vision Task Force with Port of Kennewick, Tri-Cities, WA |
|--------------|---|
| 2013-14 | Graduate, Leadership Tri-Cities Class XIX, Tri-Cities, WA |
| 2011-present | Board member, Performing Arts Center Task Force, Tri-Cities, WA |
| 2011-13 | Citizens for Good Schools Committee, Richland School District, Richland, WA |
| 2010-present | Board member, Richland Rotary Club, Richland, WA |
| 2008-13 | Orchestra Manager (paid position), Mid-Columbia Symphony, Tri-Cities, WA |
| 2009-11 | Board member, Mid-Columbia Musical Theatre, Tri-Cities, WA |
| 2006-07 | Music Coordinator, Tucson Interfaith HIV/AIDS Network <i>World AIDS Day Service</i> , Tucson, AZ |
| 2005-06 | Board member, Bisbee Arts Commission, Bisbee, AZ |
| 2000-03 | Founding member and Director of Development, The Actors Company at Westminster, Princeton, NJ |

AWARDS & HONORS

| 2014 | Friend of Music – Columbia Basin Music Educators Association |
|-----------|--|
| 2013 | Outstanding Emerging Choral Conductor – Washington State ACDA |
| 2011 | Outstanding Individual Contribution to the Arts – City of Richland Arts Commission |
| 2008 | Outstanding Graduate Student Leadership Award – University of Arizona Graduate & Professional Student Council |
| 2008 | Outstanding Graduate Student Leadership Award – University of Arizona Center for Student Involvement & Leadership |
| 2006-08 | Clarence L. Torp Music Scholarship, The University of Arizona |
| 2006-08 | Marie M. Meier Choral Scholarship, The University of Arizona |
| 2003 | Rider University President's Award |
| 1999-2003 | Gladys Hayn Scholarship, Westminster Choir College |
| 1999-2003 | Dean's Academic Scholarship, Westminster Choir College |
| 1999-2003 | Frank and Lydia Bergen Foundation Scholarship, Westminster Choir College |
| | |

| 1999-2003 | Aden G. Lewis Scholarship, Westminster Choir College |
|-----------|---|
| 1999-2003 | Burns and Alan Dobbins, Jr. Memorial Scholarship, Westminster Choir College |

REFERENCES

Ms. Jo Brodzinski, Owner, JB Productions & Board Member, Mid-Columbia Musical Theatre, Richland, WA grandmajo9@aol.com

Mr. Charles Eaton, Board Member, Arts Center Task Force, Richland, WA chaneaton@aol.com

Mr. Ted Miller, President, Mid-Columbia Mastersingers, Richland, WA millerted@aol.com

Ms. Ginny Quinley, Professor of Theatre/Communication Studies, Columbia Basin College, Pasco, WA gquinley@columbiabasin.edu

Mr. Reginald Unterseher, Composer, Conductor, and Voice Teacher, Kennewick, WA reg@reginaldunterseher.com

Dr. Nicholas L. Wallin, Conductor, Mid-Columbia Symphony; Assistant Professor of Music, Lake Forest College, Lake Forest, IL wallin@lakeforest.edu

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Arts Commission

Personal Information

| r ersonar mormation | | | |
|--|----------------------------------|----------------------|---------------------|
| First Name* Janis | Last Name* Rose | | RECEIVED |
| Street Address* 1314 Brookwood Ave | | | AUG 0 4 2014 |
| 1314 BIOOKWOOD AVE | | | RICHLAND CITY CLERK |
| City* Richland | State* WA | Zip* 99352 | |
| Length of Residency in the City of Richland* 3 years | Email:* janism.rose@gmail.com | | |
| Contact Phone:* 360-914-7315 | Occupation:* Retired | | |
| Education: * | | | |

BA Philosophy

Experience Applicable to the City Board, Commission or Committee to which you are applying* I love and collect art and have dabbled in art all of my life, currently taking watercolor painting classes. I also was active in drama when I was in college. Currently, I am the chair of the Trios Foundation Art Subcommittee, whose purpose is to create a fine art collection for the new Trios Southridge Hospital, as well as upgrade the art at other Trios facilities. I love art and consider it's role very important in our surroundings, particularly urban.

 Are you currently serving on a Board, Commission or Committee*

 (X)Yes
 ()No

 If yes, which one/s? Chair, Trios Foundation Art Subcommittee

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

 (X)Yes
 (X)Yes

 (X)Yes

 (X)Yes

 (X)Yes

 (X)Yes

 (X)Yes

 (X)Yes

 (Y)No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes (X)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.*

[X]I accept

A resume is required to complete the application.*

[] Uploaded: J Rose Resume.doc Please login to view the uploaded file.

1314 Brookwood Avenue, Richland, WA 99352 Cell: 360.914.7315 Email: janis.rose@providence.org janism.rose@gmail.com

Summary

Over twenty-five years of diversified recruitment, marketing, business development, and management experience. Special expertise includes strong decision-making skills; excellent analytical, interpersonal, verbal and writing skills; ability to work independently or as a member of a team with a wide variety of personalities; effective, creative and organized.

Experience

Director, Providence St. Mary Regional Cancer Center

Providence St. Mary Medical Center, Walla Walla, WA

Community hospital-based full-service cancer center providing medical oncology, radiation oncology, and clinical trials to cancer patients in southeast Washington and northeast Oregon.

Duties: Lead team of 35 staff and four physicians, achieving oncology certification for all non-physician clinical, social work, and coding staff; coordinate cross-departmental communication to provide seamless care to cancer patients; facilitate successful integration of clinical trials into daily clinical staff consideration; set the standard for compliance and positive citizenship as people of Providence; insure financial viability of the center while encouraging expansion of services and achievement of excellence.

Major Accomplishments: Unified divided departments within the cancer center, and developed a spirit of teamwork across medical and work specialties; led the decision-making and selection process on a \$3.2 million purchase of linear accelerator equipment and achieved addition of Varian equipment to Providence system supply chain management contracts; achieved American College of Surgeons Commission on Cancer three-year certification in 2010; led team through difficult physician issues resulting in positive turnover of physician staff and successful hiring and integration of cancer center medical director.

Physician Services Manager

Whidbey Island Public Hospital District, Coupeville, WA

Whidbey General Hospital, critical access hospital serving Whidbey Island residents

Duties: Established and managed new department created due to commencement of physician employment by hospital. Responsible for physician recruitment, working with CEO to assure needed specialties are present and accessible to Whidbey Island residents. Staff and manage five specialty clinics/practices of employed physicians. Responsible for employed physician's billing services, compliance audits, performance evaluations, policies, staffing, compliance and facilities. Founding member of hospital's Team and Staff Morale Workgroup and Team Leader of the reception/switchboard improvement/reorganization project. **Major Accomplishments:** Hired and established practices of five physicians within first year, providing two new specialties to Whidbey Island residents. Researched, selected and implemented scheduling/billing software in existing internal medicine clinic. Developed clinic policies, compliance plan, physician audit and physician evaluation protocols. One of two non-physician staff invited to participate in hospital's Leadership Conference.

Vice President, Business Development

Seattle Prostate Institute, Seattle, WA

Internationally known prostate cancer brachytherapy clinic.

Duties: Oversaw day-to-day business, financial performance, human resources, billing & reimbursement, contracting, partnership management and reporting.

Major Accomplishments: Upon hire, resolved seed reimbursement issue with a major payor that threatened the financial strength of the organization; terminated relationship with poor billing service and developed in-house billing function, reducing aged AR from 74% to 39% in six months; initiated development of policy and procedures manuals, including safety and compliance; improved cash position by 40%.

2002-2007

2007 - 2013

2000-2002

Administrator, Northwest Hospital Gamma Knife Center

Northwest Hospital, Seattle, WA

A 200-bed community hospital.

Duties: Launched and managed a noninvasive neurosurgical center including staffing, budget development and management, contracting with customers, payors and ancillary providers, development and performance of annual marketing plan, referral source development, informational presentations to patient support groups, scheduling of clinical presentations by medical director, assistance with clinical research and resulting manuscript development, development of marketing and educational materials – print, video and Internet. Educated payor organizations and negotiated changes in their medical policies based on clinical outcome studies.

Major Accomplishments: Launched start-up radiosurgical center and new neurosurgical practice in a near-hostile medical environment. Developed referral base in seven U.S. states, three Canadian provinces, across seven medical specialties. Obtained contracts with major payor organizations in the region after long and drawn out negotiations. Worked with medical director and successfully changed payor philosophy regarding Gamma Knife radiosurgery for multiple versus single metastases and functional disorders.

Manager, Northwest Radiation Oncology

Duties: Managed start-up of new radiation oncology department, including participation in the construction design and project management, selection of major equipment, selection and acquisition of minor equipment, computer system and clinical software, supplies and staffing.

Interim Administrator, Northwest Prostate Institute

Duties: Managed four-physician (three urologists, one radiation oncologist) center with three sites, seven cost centers, multiple staffs, and clinical and research activities until permanent administrator hired. **Major Accomplishments:** Conducted a full evaluation of current billing practices, transferred all billing activities to an outside agency, improving collections significantly. Contracted with physics support and managed the development of more formalized guidelines for brachytherapy treatment planning. Systematized general office structure and workflow.

Director, Marketing & Professional Relations, Northwest Hospital Gamma Knife Center 1993-1996

Education

Bachelor's Degree, Philosophy, Coe College, Cedar Rapids, IA

Awards

| Shining Star Nominee, Whidbey General Hospital | 2005 |
|--|------|
| Outstanding Advocate, Childrens Alliance and Children's Home Society of Washington | 1998 |
| Marketing Director of the Year, American Health Services Corp. | 1995 |
| Employee Excellence Award Nominee, Graham Medical Products | 1988 |
| Professional Achievement Award Nominee, Management Women | 1987 |
| Readex Award, Outstanding Advertising | 1985 |
| Award of Excellence, Xerox Corporation | 1975 |
| | |

Volunteer Activities

| Spot of Faith Farm, horse rescue | 2013 |
|--|------|
| Cork's Place, Children's Grief Facilitator | 2014 |
| Chair, Trios Foundation Art Subcommittee | 2014 |

Interests

Painting, gardening, art, bicycling, skiing, reading, quilting

References available upon request

1999

1999-2000

Board Commission or Committee Application

Select the Board, Commission or Committee applying for:* Arts Commission

Personal Information

First Name*Last Name*Frances LottieWhite

Street Address* 805 Winslow Ave.

City*State*RichlandWA

Zip* 99352

Length of Residency in the City of Richland* June 28, 2014 - present (Tri-City area resident since 1985)

Contact Phone:*Alternate Phone:Occupation:*360-333-4793509-375-6904Media Relations Advisor

Education: *

Bachelor's degree, Print Journalism & Spanish Language, Marquette University, Milwaukee, Wis., May 2002 High school diploma, Kennewick High School, Kennewick, Wash., June 1998

Experience Applicable to the City Board, Commission or Committee to which you are applying* Media Relations Advisor, Pacific Northwest National Laboratory, 12/08 – present • Serve as external face and information source at federal research laboratory • Unearth impactful research and share it with reporters and public • Translate complex science into compelling, easy-tounderstand words • Build and grow quality, productive relationships with hundreds of reporters and editors at targeted news outlets, including local and regional media Reporter, newspapers in Midwest and Washington state, including Tri-City Herald, 2001-2003 & 2006-2008 • Wrote captivating, comprehensive stories about global issues from a local perspective • Covered the policy decision-making process at several city and county governments Environmental Educator & Volunteer, Peace Corps, Malena, Panama, 3/04 - 5/06 • Managed communityinitiated sea turtle conservation project • Successfully applied for ~\$1,500 U.S. AID grant to build sea turtle hatchery and beach observation post • Served as liaison between U.S., Panamanian governments and rural village of 125 people • Co-organized regional youth conference where 50 teens gained self-confidence, discussed life choices Participant in & supporter of several local art groups & events: • Urban Poets Society's monthly poetry jam, Paper Street Alehouse, Kennewick, Wash. • Student: o Cuban Salsa, Salsa Con Rumba Dance Studio, Richland, Wash., January 2014 - present o Watercoloring, Chris Blevins Watercoloring, Richland, Wash., March 2014 o Ceramics, Patrick Flemming Studio, Kennewick, June - September 2013 • Art in the Park, Allied Arts Association, Richland, Wash., every July • Tri-City Artists Open Studio, Tri-Cities, Wash., every November

RECEIVED AUG 1 5 2014 RICHLAND CITY CLERK Are you currently serving on a Board, Commission or Committee*

()Yes

(X)No

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

()Yes

(X)No

Are you a City of Richland Employee?*

Per Richland Municipal Code Section 2.28.520, no employee, during his or her term of service in City employment, shall be eligible, or be appointed, to serve on any City board, committee or commission performing an advisory function to the City Council.

()Yes

(X)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.*

[X]I accept

A resume is required to complete the application.*

Uploaded: RichlandArtsCommission2014.doc Please login to view the uploaded file.

FRANNY WHITE

frannywhite@gmail.com 805 Winslow Ave. Richland, WA 99352 Cell: 360-333-4793

Aug. 14, 2014

Marcia Hopkins, City Clerk City of Richland P.O. Box 190, MS-05 975 George Washington Way Richland, WA 99352

Ms. Hopkins,

Knowing art can not only be beautiful to admire, but move us to feel and act, I'm writing to submit my application to serve on the Richland Arts Commission.

If picked to serve, I wouldn't simply support art as an abstract occupation. I'm hoping to encourage the greater appreciation of diverse cultures and perspectives in Richland and beyond. The Tri-Cities is a vibrant community. And expanding the area's artistic endeavors can only make it brighter.

It would also be my honor to help the area grow economically. Recent installations such as the retro mural at the Uptown Shopping Center, located at a retail hub, are clear examples of how art pairs well with economic activity. So, too, is the Allied Arts Association's Art in the Park show, the Rivers of Ink writing conference and performances by local and traveling theater groups, all of which bring in visitors who spend handsomely. I would also aim to keep the region's numerous science- and technology-focused professionals, many of whom move here from large cities and expect their new home to offer a variety of cultural experiences.

Though I don't consider myself an artist, I write and communicate for a living. I certainly appreciate the beauty of clear and compelling words. Color, images and sounds similarly move my heart and invigorate my mind. And I routinely participate in and support local art events such as classes, poetry jams, exhibits and more. I am familiar with and respect the Tri-Cities art world.

But most importantly, I am a dedicated local resident. I grew up in West Richland and Kennewick, graduated from Kennewick High School and later chose to return as an adult. I recently purchased my first home in Richland and am building a life here. I am deeply indebted to the Tri-Cities for helping me become the person I am today. By serving on the Richland Arts Commission, I hope to give back to the community that raised me and make it a better, more enriched place.

Sincerely, *Franny White*

FRANNY WHITE

frannywhite@gmail.com

805 Winslow Ave. Richland, WA 99352 Cell: 360-333-4793

SUMMARY

Creative, inquisitive communications professional seeks fulfilling position on Richland Arts Commission to grow and support Richland's artistic endeavors while also contributing to the greater Tri-Cities' cultural riches.

EXPERIENCE

Media Relations Advisor, Pacific Northwest National Laboratory

www.pnnl.gov/news, Richland, Wash., 12/08 - present

- Serve as external face and information source at federal research laboratory
- Unearth impactful research and share it with reporters and public
- Translate complex science into compelling, easy-to-understand words
- Build and grow quality, productive relationships with hundreds of reporters and editors at targeted news outlets, including local and regional media

Regional Reporter, Tri-City Herald

www.tricityherald.com, Kennewick, Wash., 4/08 - 12/08

• Reported government policy decisions and lifestyle trends in Prosser, Lower Yakima Valley and Hermiston, Ore.

Environment/Social Services Reporter, Skagit Valley Herald

www.goskagit.com, Mount Vernon, Wash., 11/06 - 4/08

• Wrote captivating, comprehensive stories about global issues from a local perspective

Environmental Educator & Volunteer, Peace Corps

www.peacecorps.gov, Community Environmental Conservation, Malena, Panama, 3/04 - 5/06

- Managed community-initiated sea turtle conservation project
- Successfully applied for ~\$1,500 U.S. AID grant to build sea turtle hatchery and beach observation post
- Served as liaison between U.S., Panamanian governments and rural village of 125 people
- Co-organized regional youth conference where 50 teens gained self-confidence and discussed their life choices

Crime/Courts/County Government/Agriculture Reporter, Daily Globe

www.dglobe.com, Worthington, Minn., 8/02 - 12/03

• Organized, designed and edited quarterly agriculture publication

Night Cops Reporter, Milwaukee Journal-Sentinel

www.jsonline.com, Milwaukee, Wis., 3/01 - 8/02

• Cultivated strong source base among reluctant police and crime victims on a part-time basis

EDUCATION

Student, Washington State University & Columbia Basin College

www.tricity.wsu.edu & www.columbiabasin.edu, Richland & Pasco, Wash., 3/09 - 5/13

• Learned scientific principles in chemistry, biology & physics as a part-time undergraduate.

Bachelor's Degree, Journalism, Marquette University

www.marquette.edu, Milwaukee, Wis., 5/02

• Secondary major in Spanish language and literature.

High School Diploma, Kennewick High School

http://kehs.ksd.org, Kennewick, Wash., 6/98

Participated in International Baccalaureate program

ARTS

Participant in & supporter of several local art groups & events:

- Urban Poets Society's monthly poetry jam, Paper Street Alehouse, Kennewick, Wash.
- Student:
 - Cuban Salsa, Salsa Con Rumba Dance Studio, Richland, Wash., January 2014 present
 - o Watercoloring, Chris Blevins Watercoloring, Richland, Wash., March 2014
 - o Ceramics, Patrick Flemming Studio, Kennewick, June September 2013
- Art in the Park, Allied Arts Association, Richland, Wash., every July
- Tri-City Artists Open Studio, Tri-Cities, Wash., every November

AWARDS

Outstanding Performance Award, Pacific Northwest National Laboratory

www.pnnl.gov, Richland, Wash., 11/11

• Recognized for consistently contributing to quality, positive news stories.

2008 Pacific Northwest Excellence in Journalism Contest

www.spjwash.org, Seattle, Wash., 5/08

- First place: Spot News, "A tragic end to a troubled life."
- First place: Minorities, "They're good homes."
- Third place: Environment and Energy, "Skagit Warming," eight-part series
- Third place: Crime and Justice, "Deadly love triangle shocks community.

| | | Council Agenda Coversh | neet |
|--|--|---|---|
| | Council Date: 09/16/2014 | Category: Conser | nt Calendar Agenda Item: C12 |
| Richland | Key Element: Key 3 - Economic | Vitality | |
| Subject: | RES 131-14, AUTHORIZING APPLI | CATION FOR INTEGRATED PLANN | NING GRANT FROM ECOLOGY |
| Department: | Community and Development Service | es Ordinance/Resolution: 131 | -14 Reference: |
| | | Document Type: | Resolution |
| Recommende | | havit on explication for on late wated | Denning grout from the Weshington |
| | nent of Ecology. | iomit an application for an integrated | I Planning grant from the Washington |
| Summary: | | | |
| | nt Tracts D & E remain undeveloped | after several attempts to market the p | property. One of the challenges of this |
| of the landfill, staff, it appea site. This "Int redevelopmen and opening t development would help th A more detail | the Washington State Department of rs that Tracts D & E would qualify for egrated Planning Grant" is a non-mat nt sites. Among the options that could he waterfront to private development would more than fund the cost of clea e City determine the highest and best | Ecology considers this site to be a "b state grant funding to prepare and ar ching grant for up to \$200,000 for the l be explored with this grant is the ec It is possible that the increase in lar ning up the landfill. Even if it is unfer use of the property. | conomic feasibility of removing the landfill nd value from this kind of waterfront asible to remove the landfill, the study ded in Attachment 2 - Memo Regarding |
| Fiscal Impact | If grant is awarded and award is a | pproved by City Council, the grant pr ustrial Development Fund operating | alysis for Tracts D & E of Columbia Point. roceeds and associated analysis costs budget. Depending on timing, this could |
| Attachments: | | | |
| 1) RES 131-14 I | ing Integrated Planning Grant Application | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:39:06 GMT-0700 2014 |

RESOLUTION NO. 131-14

A RESOLUTION of the City of Richland authorizing staff to submit application for integrated planning grant from the Washington State Department of Ecology.

WHEREAS, the Washington Department of Ecology provides Integrated Planning Grants to support the ultimate development of brownfield sites; and

WHEREAS, Tracts D & E of Columbia Point qualify as a brownfield site; and

WHEREAS, grant funds, if awarded, will be used to develop studies that facilitate the development of Tracts D & E of Columbia Point.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, that staff is authorized to submit application for the Integrated Planning Grant from the Washington State Department of Ecology.

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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney



COMMUNITY & DEVELOPMENT SERVICES DEPARTMENT

MEMORANDUM

TO: Richland City Council

FROM: Redevelopment Development Division

THROUGH: Cindy Johnson, City Manager

DATE: September 16, 2014

SUBJECT: Columbia Point Tracts D & E Integrated Planning Grant Application

ISSUE:

Columbia Point Tracts D & E remain undeveloped after the issue of a Request for Proposals (RFP) for development of the site. Proposals have been received for other sites (Tracts J1 & J2) included in the original RFP. An investment in preliminary planning and site analysis will enhance marketing efforts, improve value and help achieve build-out of Columbia Point. Staff has identified a grant from the Washington State Department of Ecology that can fund the planning while addressing other site constraints to development. This "Integrated Planning Grant," is a non-matching grant for up to \$200,000 for the planning and analysis of brownfield redevelopment sites.

RECOMMENDATION:

Authorize staff to submit application for Integrated Planning Grant from the Washington State Department of Ecology.

BACKGROUND:

On December 6, 2013 Community & Development Services issued a Request for Proposals for the development of a mixed use entertainment retail project at Tracts D & E of Columbia Point. No responses were received in regard to the development of this site. Staff determined that an alternative approach was necessary to effectively market the development opportunity.

Developing key portions of the due diligence package for a site like this will increase its desirability and value. The reports will address economic, legal, and environmental feasibility of the development of a project at this site. The current vision for the site is entertainment retail. The studies will test the validity of the vision, recommend improvements to the site, clarify the vision, and provide the documentation that forms the basis for marketing the properties and vision.

To achieve this, three feasibility studies, a design concept, and community outreach will be conducted to evaluate the site and the vision. The feasibility studies are economic, legal, and environmental in nature. The economic study will validate the financial viability of the project, and provide alternative uses. The legal feasibility will provide analysis of the relevant municipal, state, and federal requirements for development on the riverfront property. The environmental analysis will clarify how the closed landfill may affect future development while identifying options for cleaning up the site and making it fully available for development. Finally, the design concept will be based on the three studies, input from the community, and the original vision.

The overall goal with regard to the disposition of the sites is to reduce uncertainty regarding the site. By reducing uncertainty, we can increase demand for the site and ultimately achieve a higher price, than would be otherwise feasible.

Conducting such a thorough analysis while engaging the community can easily cost well over \$150,000. Staff has identified an integrated planning grant from the Washington State Department of Ecology that supports planning for the redevelopment of brownfield sites. The historic landfill at this site makes it eligible for such funding. The grant does not require matching funds and can be used for all of the previously identified components of the project analysis.

The project is not without risk. Investigating a closed landfill that is more than 50 years old may result in unexpected findings. However, based on previous reports and characterization of the site, we believe that the landfill contains mainly garbage, trash, and refuse. It was established in 1953 and operated by the Public Works Department of the General Electric Company. Previous studies identified high levels of various metals in ground water in the immediate vicinity of the landfill and identified decomposition of waste as a likely source. It is not clear what effect the passage of approximately 20 years has had on these levels. The studies identified herein will characterize the conditions and provide recommended actions.

FISCAL IMPACT:

Approval of this recommendation by City Council may result in up to \$200,000 in new funding for use in this planning study.

FINDINGS:

The Washington Department of Ecology provides integrated planning grants to support the eventual development of "Brownfield" sites.

The site of an historic landfill qualifies as a brownfield site.

Preparation of economic, legal, and environmental feasibility studies along with a development plan will facilitate the ultimate development of the site.

APPLICABLE CODE:

N/A

REFERENCES:

"Results of a Systematic Subsurface Inventory at the Proposed Columbia Point Development Richland, Washington," Historical Research Associates, Inc., April 20, 1994.

"Final Report Level 1 Environmental Site Assessment Columbia Point Richland, Washington," Shannon & Wilson, Inc., April 1994.

"Final Report Level 2 Environmental Site Assessment Columbia Point Richland, Washington," Shannon & Wilson, Inc., July 1994.

http://www.ecy.wa.gov/programs/tcp/brownfields/IP-grants.html



Department of Ecology WASTE 2 RESOURCES PROGRAM

Application for Remedial Action Grant

| PAR | I - GENERAL INFORMATION | |
|---|--|---|
| 1. APPLICANT INFORMATION | | |
| Name | Address | |
| | (Street or PO Box No | .) |
| Dept/Div | | |
| | (Town/City, State and | ZIP+4) |
| Tax ID Number | | |
| Applicant Type (Check appropriate box) | | |
| City County Port (or Spec | al Purpose District) Other (S | becify) |
| 2. PROJECT INFORMATION | | |
| SITE NAME | SITE RANK FACILI | TY SITE ID |
| 3. PROJECT COST | 4. PROJECT PERIOD | |
| A. Total Project Costs \$ | From (Date | of earliest costs incurred) |
| B. Total Grant Eligible Costs \$ | To (Proje | cted completion date) |
| C. Total Grant or Loan Requested | State Match Percent Req | uested |
| (State Share) \$ | (Typical is 50%) | |
| 5. AGREEMENT REQUESTED | | |
| Independent. Remedial Action Grant- VCP # | Oversight Remedial | Action Grant |
| Safe Drinking Water Action Grant | Areawide Groundwater Contaminatio | n Grant 🔲 Derelict Vessel Grant |
| Standard or Extraordinary Financial Hardship Lo | pan | |
| Integrated Planning Grant | | |
| | | |
| 5A. For Oversight Remedial Action Grants: Project obj | ectives will include: | |
| New substantial economic development | Habitat restoration | Public recreation |
| 6. INVESTMENT IN ENVIRONMENT (Environment | al benefits resulting from the propose | d project) |
| Regulatory compliance with MTCA or CERCLA | Restore or Protect Designated Be | neficial Lises |
| Eliminate a Public Health Emergency | | |
| | * Noto: Soc Appondix E of PA Cront (| uidalinas far assistance |
| | * Note: See Appendix E of RA Grant C | |
| 7. PROJECT LOCATION | Does the project ac affect the Puget So | Idress contamination that does or could und? |
| County | LAT/LONG | |
| Street Address | Legislative District(s) | |
| | Congressional Distri | ct (s) |
| | | |

| 8. CLEANUP AGREEMENT ASSOCIATED WITH THE PROJECT AND ITS ESTIMATED COMPLETION DATE | | | | | | | |
|---|-----------------------------|--|---|--|--|--|--|
| Consent Decree, Ecology/EPA | Agreed Order, Ecology | | Administrative Order, EPA | | | | |
| Prospective Purchaser Agreement | Enforcement Order, Ec | ology/EPA | Other | | | | |
| Please Note: If your agreement is final document with your application. Offic | | cument Number a | and include a signed copy of the | | | | |
| 9. APPLICANT PROJECT MANAGER (For tech questions about the site or project. Ecology Site M primary contact. This is a local government co Name | /lanager's requ | ests. Ecology Grant N I government contac | TACT (For questions about payment Manager's primary contact. This is a ct.) | | | | |
| Title | Title | | | | | | |
| Address | Add | ess | | | | | |
| | | | | | | | |
| Telephone (Include Area Code) | | phone Ide Area Code) | | | | | |
| Email Address | Ema | il Address | | | | | |
| 11. Authorized signatory for grant – Who is a | uthorized by your organiza | tion to sign grant a | greements? | | | | |
| Signatory Name: | | | | | | | |
| Signatory Title: | | | | | | | |
| Please Note: Some recipients require a special signatory page for their agreements that allows signature approval by multiple members of a city or county council, or port district. I require a special signature page | | | | | | | |
| 12. OTHER REQUIRED INFORMATION. The for grants, it is not necessary to submit all of this | at the time of application. | (Attach separately o | or email to the grant manager.) | | | | |
| 10 Year Grant Forecast (oversight grant forecast) | | | | | | | |
| Spending Plan (oversight, integrated | | | | | | | |
| Copy of cleanup agreement, e.g. agre | | | ntsj | | | | |
| Copy of the No Further Action letter (i Copy of final cleanup report (independent) | - | | | | | | |
| Copy of final cleanup report (independent re Copies of all invoices (independent re | - | >/ | | | | | |
| Copy of any special signatory pages | - , | nt (all agreements/re | ecipient dependent) | | | | |
| | - | | | | | | |

Ecology Publication # ECY 070-104

If you need this publication in another format, please call the Waste 2 Resources Program at (360) 407-6900. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

PART II – PROJECT AND BUDGET INFORMATION SECTION A – Narrative Statement

Attach detailed site information on separate page. This should include:

- Short history/background of the site (site location, past and current site uses, ownership, contaminants of concern)
- Historic or current cleanup agreements relevant to the site (state or federal, consent decrees, agreed orders)
- Site's current status
- Overview / summary of the remedial activities performed in the past and those planned for the future.
- Outcomes expected, including planned land use
- Any existing agreements with consultants that will be grant funded
- Any existing scope of work approved by Ecology

| SECTION | B – | Proposed | Scope | Of Work |
|---------|-----|----------|-------|---------|
|---------|-----|----------|-------|---------|

Please Note: Provide specific details for each activity you want considered for grant funding. ~The grant manager approves costs during the payment process~

| TASK NAME AND ACTIVITIES DESCRIPTIONYour Grant Manager may request more detail Attach additional pages and add tasks as needed | TOTAL PROJECT COST | AMOUNT REQUESTED FROM ECOLOGY | AMOUNT/ SOURCE OF OTHER FUNDING | ESTIMATED START DATE | ESTIMATED COMPLETION DATE |
|--|--------------------------|--|--|----------------------------|---------------------------------|
| Grant and Project Administration (Recipient staff costs required to manage the grant and project.) | | | | | |
| 2. Assessment & Investigations (Costs incurred planning and implementing site investigations, including Remedial Investigations (RI).) | | | | | |
| Feasibility Study (FS) (Costs required to plan and implement the FS and analysis of cleanup alternatives.) | | | | | |
| 4. Cleanup Actions (Costs required to plan and implement the cleanup actions for the site; this includes the Cleanup Action Plan (CAP).) | | | | | |
| Source Control (Costs required to investigate and control the causes of contamination at the site.) | | | | | |
| Monitoring (Costs of planning and installing systems, and up to one year of long-term monitoring.) | | | | | |
| Independent Remedial Actions Actions performed subject to the department's review under the VCP or incorporated as part of the order or decree. | | | | | |
| 8. Integrated Planning Grant Activities (Includes planning and public outreach) | | | | | |
| 9. Past Costs Costs incurred prior to the signature date on the order/decree. Work that will be approved by Ecology to be incorporated into the order/decree. | | | | | |
| 10. Other (describe) | | | | | |
| TOTALS | | | | | |

| SECTION C – BUDGET | FUNDING SC | DURCE |
|--|-----------------|---|
| CONTRIBUTIONS, MATCH, AND OTHER GRANTS | | |
| Amount and source of any other grants that fund the same activity | ties | \$ Source of funds |
| | - | \$ Source of funds |
| Amount of any contribution from another potentially liable party (| - (PLP) | \$ Source of funds |
| | _ | \$ Source of funds |
| Amount of anticipated future contributions from other PLPs | - | \$ Source of funds |
| Amount of anticipated future contributions from other FLFS | - | |
| Financial / Legal Contact regarding PLP Contributions and Ins | surance Comp | any Settlements |
| Name | | |
| Title | | |
| Address | | |
| Telephone | | |
| Fax | | |
| Email | | |
| MATCHING FUNDS BY SOURCE Amount | Description | |
| Cash | | |
| General Obligation Bonds | | |
| Insurance Settlements | | |
| Local Improvement District (LID) | | |
| Revenue Bonds | | |
| Non-Ecology Grants (Identify) | | |
| Other (Describe) | | |
| TOTAL MATCHING FUNDS | | |
| PART III – CERTIFICAT | ION AND AG | REEMENT |
| The undersigned representative certifies that the information sub- knowledge and belief, and is authorized to sign and submit this sign or apply on behalf of a local government.) | omitted herewi | th is true and correct to the best of his/her |
| The applicant agrees that if a grant is awarded on the basis of the comply with all applicable statutory provisions and with the app Ecology grant regulation Ch. 173-322 WAC, and of the grant ag | olicable terms, | |
| The applicant certifies that they understand that the most recent applicable to any agreement resulting from this application. | version of the | Remedial Action Grant Program Guidelines are |
| Signature of Authorized Despectation | | d Nome and Title |
| Signature of Authorized Representative | турес | d Name and Title |
| Date | Tele | phone No. (include area code) |
| | | |

Instructions for Filling out the Remedial Action Grant Application

Part I -- General Instructions

1. Applicant Information

- A. Name: Enter your agency's name.
- B. Department/Division: Enter the name of your department or division within the agency.
- C. Address: Enter your agency's mailing address.
- D. Tax ID Number: Enter your tax ID number. (We must have a tax ID number to write an agreement.)
- E. Type of Applicant: Identify your agency's classification, e.g. city, county, port, housing authority.

2. Project Information

- A. Enter the official site or project name. (E.g., Cascade Pole, Terminal 91, Focus Fidalgo, Duwamish).
- B. Enter the site Rank (1-5), if known.
- C. Enter the facility site ID number.

3. Cost of Project

- A. Enter the total cost of the project. This would include costs that aren't grant eligible, such as legal fees, contributions from other responsible parties, and costs of long-term monitoring after the first year.
- B. Enter the total of the costs eligible for grant funding. The non eligible costs have been deducted from the total cost of the project (to the best of your ability).
- C. Enter the amount that would be the state's share after deducting your match amount, and identify the state match percent you used to calculate this, for example 50% or 75%.

4. Project Period

Enter the estimated start and end date of the project. It is very important to identify the start date as the date of the earliest invoice you will want reimbursed under the grant agreement.

5. Type of Grant or Loan

Enter the type of grant or loan you are applying for. If you need help deciding, contact a grant manager for assistance. If you select independent remedial action grant, please include the VCP number for the site.

A. Please identify if your project includes redevelopment that will result in new substantial economic development, or the project will include habitat restoration or public recreation development.

6. Investment in the Environment

Enter the environmental benefits that will result from the project. All should include regulatory compliance with MTCA or CERCLA.

7. Project Location

Enter the county the site is located in, the street address (if available) or nearest cross streets, latitude and longitude, and the legislative and congressional districts where the site is located.

8. Cleanup Agreement Associated With the Project and its Estimated Completion Date

Check the box for the type of settlement agreement that applies or will apply to your site. If your agreement has not yet been signed by all parties, please identify its expected completion date.

You must have signed a cleanup agreement before your grant can be finalized, but you may apply while it is under negotiation. Please submit a signed copy of your agreement with the application package if available,

Remedial Action Grants & Loans Program Guidelines or submit a copy once the agreement is finalized. If you have a draft agreement, submit that with your application.

9. Applicant Project Manager

Enter contact information for the person who is the main point of contact for the Ecology site manager. This is the person who should be contacted if there are any technical questions about the project or site cleanup issues.

10. Administration Contact

Enter contact information for the person who is the main point of contact for the Ecology grant manager. This is the person who should receive questions about payment requests or financial accounting issues. Unless directed otherwise, this is the person the grant manager will mail all grant related correspondence to.

11. Authorized Signatory for the Grant

This is the name of the person who is authorized by your organization to enter into grant agreements. This information is needed to prepare the signatory page for the grant agreement. Some organizations require multiple signatures to enter into a grant agreement. Please indicate if you need a special signatory page in your agreement.

12. Other Required Information

This section includes information about other information that is needed by the grant manager to draft an agreement. It is for your information to help prepare you to expedite the grant writing and/or funding allocation process. For oversight remedial action grants, this information does not have to be submitted with the grant application, but needs to be submitted prior to grant writing. For independent remedial actions, the additional information is required to complete your application package.

Part II – Project and Budget Information

• Section A - Narrative Statement

Address the items listed on additional sheets as necessary and attach to the grant or loan application. You may be asked to provide this to the grant manager in a Microsoft Word version to help facilitate the grant writing process.

• Section B – Proposed Scope of Work

Enter the appropriate information for all project tasks for which you want grant funding and the estimated completion date for the activity or phase of work.

• Section C - Budget Funding Source

Enter the information that shows where you will get the funds for the project. Enter name of financial/legal contact information for tracking possible future contributions/settlements.

Part III – Certification and Agreement

The application needs to be signed by an authorized representative of the applicant's organization. Consultants cannot sign grant requests for local governments. Only local governmental organizations can apply for remedial action grants. By signing the grant application, the applicant is acknowledging they understand the remedial action grant program rules and guidelines apply to any resulting grant agreements. The reader should note that Ecology also has requirements that are applicable to all agreements Ecology enters into. These are found in the "Yellow Book," Administrative Requirements for Recipients of Ecology Grants and Loans, Ecology publication number 91-18, revised September 2005.

Ten Year Cost Forecast

| | | For informatic | on on this fina | ncial model o | r to request c | hanges to the | For information on this financial model or to request changes to the model: please | | a Lindwall (EC | contact Lydia Lindwall (ECY) [llin461@ECY.WA.GOV] or 360-407-6067 | ECY. WA. GOV | /] or 360-407-1 | 6067 | | | | | | | | | |
|-----------|--|------------------|------------------|------------------|------------------------------|------------------------------|--|-------------------|------------------|---|------------------|---------------------|----------------------|-----------|---------|--|-------|---------------|-----------------------------|----------|--------|--------|
| 1 | | | | | | | ≣ 9 | ≪ 11 DP H@ | | | | | | | | | | | | | | |
| | * DQW1 XP EHU | × & < R(| RQO\) L | H O G @ | | | | | | | | | | | | | | | | | | |
| | 6 XEP INHG % \ | > \$SS 0L | F DQ W 1 | DPH@ | | | | | | | | | | | | | | | | | | |
| - |) RUHEDVW | | | | | _ | _ | | | | _ | _ | _ | | | | V | vdditional co | Additional costs by Bienium | DENCOMEC | DIANO | Γ |
| | | | | | | State F | State Fiscal Year | | | | | | | | | | | | | | | |
| ement No. | Grant Element / Work Phase/ Or Site | 2010 (7/1/09- | 2011 (7/1/10- | 2012 (7/1/11- | 2013 (7/1/12- 2/20/13) | 2014 (7/1/13- 6/20/14) | 2015 (7/1/14- (7/1/14- | 2016 (7/1/15- | 2017 (7/1/16- | 2018 (7/1/17- | 2019 (7/1/18- | 2020 (7/1/2019 - | 2021 - (7/1/2020- | | | Requested Grant Amount (Current D.: | | | | | | |
| II | | (01/00/0 | (TT/NC/N | (TTINCIN | (ct/nc/n | | (ct/nc/n | (0T/NC/N | (ITINCIA | (OT INCIN | (GT/INCIO | 1707/00/0 | | 41) 7RWDO | 4 | | | | | | | |
| ~ | | | | | | | | | | | | | | ь | | | | | | | | |
| 2 | | | | | | | | | | | | | | ь | • | | | | | | | |
| ŝ | | | | | | | | | | | | | | s | • | | | | | | | |
| 4 | | | | | | | | | | | | | | s | • | | | | | | | |
| 5 | | | | | | | | | | | | | | s | • | | | | | | | |
| 9 | | | | | | | | | | | | | | s | • | | | | | | | |
| 7 | | | | | | | | | | | | | | S | • | | | | | | | |
| œ | | | | | | | | | | | | | | s | • | | | | | | | |
| 6 | | | | | | | | | | | | | | Ş | • | | | | | | | |
| | Total Project Costs | - \$ | - \$ | - \$ | - \$ | ۔ \$ | · \$ | - \$ | - \$ | · \$ | - \$ | \$ | \$ - | \$ | \$ | • | \$ | \$ - | \$ | \$ | s - | • |
| | Total State Share | ۔ ۲ | \$ | S | • \$ | ۔ ج | s | - \$ | - \$ | ج | s | s | \$ | \$ | \$ | · | s | \$ | \$ | \$ - | \$ | • |
| 1 | | | | | | | | | | | | | | | | | | | | | | |
| | 5 | | | | | | | | | | | | | | | | | | | | | |
| | & RVW 9 D O X H V (Q W | (ОИН ИН С | HMDM9 \ | |)LVFDO < | EDU 6 | KRXO | G 5 H | SUHV | НQW | 7 R W D | 0 3 U | RMHF | W & R V | ΛΜΛ | | | | | | | |
| | 6 WD W Н 6 K DUH LV E | EHLQJF | FD OF XODWH | DWH G DW | М | W ΚLV | PD/ Y | DU / E / | ORF | DWLR | δ D Q | GZL | 00 | EHDG | M A A W | HGE | W K H | υſ | DQW | ΡDQ | ь Д | ЛH |
| | 8 VH RQH ZRUNVKHHW | UHS WH | ЧΓИН | LI \RX | Х КDYH | ERV W | ЕИНD | NR XW V | IR U H | H DF K SW KHVD | ΗΛ | RIF | ОНДО | X S R | и к н и | ΖΓИΗ | / R X | P D | V X V | H R (| ДH | Z R |
| | Remedial Action Grants & Loans | Grants | & I oa | 24 | | | | | <u>A-8</u> | | | | | | | | | | | | | |

A-8

Remedial Action Grants & Loans Program Guidelines

| | | Council Agenda Cove | ersheet | |
|--|--|---|---|--|
| | Council Date: 09/16/2014 | Category: Co | onsent Calendar | Agenda Item: C13 |
| Richland | Key Element: Key 2 - Infrastruct | ure & Facilities | | |
| Subject: | RES. 132-14, AMENDMENT OF CC | DNSULTANT AGREEMENT FO | R WASTEWATER | SOLIDS PROJECT |
| Department: | Public Works | Ordinance/Resolution | 132-14 | Reference: |
| Recommende | d Motion: | Document T | Type: Contract/Ag | reement/Lease |
| with CH2M Hi | blution No. 132-14, authorizing the Ci Il to complete engineering design se exceed \$45,932. | | | • |
| Summary: | | | | |
| its service life The original a technology an During initial that the lab te manufacturer | ater Treatment Facility was originally and was identified by Staff for replace greement adopted on May 6, 2014 by d complete engineering design as ne design and sampling of the waste st sting results should be substantiated s. This amendment represents CH2N gotiated the proposed amendment ar ment. | ement. This project was funded y Resolution No. 61-14 was to h eeded to complete the Solids Up reams produced at the plant, it w with on-site pilot testing of equip / Hill's scope of work and design | I in the 2014-2030 (nire CH2M Hill to va ograde Project. was determined by pment from up to the n fees associated v | Capital Improvement Plan. alidate selected equipment Staff and the Consultant pree different equipment with this effort. |
| Fiscal Impact? | | ceed amount of \$45,932. Fundi -2030 Capital Improvement Plar | ng for this effort wa | as previously approved by |
| Attachments: | | | | |
| 1) Res. No. 132- | 14 WWTF Solids Upgrade-CH2M Hill Agrmt Upgrade - CH2M Hill - Mod 1 | | | |
| | | City Manager Approved: | | pkins, Marcia)8:04 GMT-0700 2014 |

RESOLUTION NO. 132-14

A RESOLUTION of the City of Richland authorizing the amendment of a Consultant Agreement with CH2M Hill for engineering design services for the Wastewater Treatment Facility Solids Upgrade.

WHEREAS, the City of Richland constructed the Wastewater Treatment Facility in 1985; and

WHEREAS, City staff recommends upgrading solids equipment to replace the original equipment installed that has reached the end of its service life; and

WHEREAS, the 2014–2030 Capital Improvement Plan included funding estimated to support a Solids Equipment Upgrade at the Wastewater Treatment Facility; and

WHEREAS, City Council passed Resolution 61-14 authorizing the City Manager to sign and execute the Consultant Agreement between the City and CH2M Hill for the Wastewater Treatment Facility Solids Upgrade; and

WHEREAS, City staff and its consultant recommend performing on-site pilot testing of pre-qualified equipment vendors equipment to assist in project design refinement; and

WHEREAS, the original agreement with CH2M Hill did not include adequate scope or budget to support the on-site pilot testing; and

WHEREAS, staff recommends amending the agreement to provide additional support from CH2M Hill for the recommended pilot testing.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to sign and execute the Consultant Agreement amendment between the City and CH2M Hill for the Wastewater Treatment Facility Solids Upgrade.

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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney



CITY OF RICHLAND AGREEMENT WITH CH2M HIII CONTRACT No. 97-14

MODIFICATION #1

I. RECITALS

This is a modification to the professional services agreement related to <u>WWTF Solids Upgrade project</u> between the contracting parties, the City of Richland, Washington (hereinafter "City") and <u>CH2M Hill, 295 Bradley Blvd,</u> <u>Richland, WA</u> (hereinafter the "Consultant").

There is now in full force and effect between the parties an Agreement, City Contract #97-14 executed by the City on May 6, 2014.

The parties to this contract desire to modify said Agreement as follows;

II. AGREEMENTS

- The Consultant shall provide services described in the attached <u>Exhibit</u> <u>A – Amendment 1 Scope of Work for pilot testing of the solids handling</u> <u>equipment</u> and are made part of this Agreement. Fees for the services shall be \$45,932, revising the agreement total to \$293,125.
- 2. Contract period shall remain the same/be extended.
- 3. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same.

III. SIGNATURES

CITY:

By:_____ Cindy Johnson, City Manager

Date:_____

Title

APPROVED AS TO FORM:

By: _____

Heather D. Kintzley, City Attorney

CH2M HILL:

By:____

Thomas J. Helgeson, Vice President & Area Manager 295 Bradley Blvd., Suite 300 Richland, WA 99352 Phone: (509) 967-7531 Email: Tom.Helgeson@CH2M.com Fax: (509) 252-1549

Date: _____

EXHIBIT A – AMENDMENT 1 SCOPE OF WORK CITY OF RICHLAND WWTF SOLIDS UPGRADE PROJECT DESIGN

| EXHIBIT A - AMENDMENT 1 SCOPE OF WORK | 1 |
|---|---|
| CITY OF RICHLAND WWTF SOLIDS UPGRADE PROJECT DESIGN | 1 |
| Thickening and Dewatering Pilot | 1 |
| Introduction | |
| Task 1.1 Pilot Testing Protocol | 1 |
| Task 1.2 Vendor Selection | 2 |
| Task 1.3 Pilot Test Planning and Coordination | 2 |
| Task 1.4 Sampling and Analyses | 3 |
| Task 1.5 Develop Bid Approach | 4 |
| Compensation | 4 |
| Project Schedule | |
| Attachments | |

Thickening and Dewatering Pilot

Introduction

Following completion of the project definition reports, the City requested Consultant assistance in coordinating solids handling equipment pilot testing. The City desires to pilot test and compare rotary drum thickeners (RDT) for waste activated sludge thickening and 3-belt belt filter presses (BFP) (a.k.a thickening belt plus 2 belt vertical unit) for digested sludge dewatering from two or three vendors. Full-scale pilot testing of equipment is highly beneficial and would allow the City to focus specifications on vendors who are responsive and demonstrates good equipment performance. From this evaluation, the City would be in a favorable position to pre-select the vendor or select the vendor to base the design on, according to capital and present-worth cost criteria, and to complete design and procure equipment that will provide the most long-term benefits.

Task 1.1 Pilot Testing Protocol

The Consultant will develop a specific pilot testing protocol for WAS thickening and anaerobically digested solids dewatering equipment. Separate draft protocols for thickening and dewatering equipment testing will be submitted to the City for review. Final protocols will incorporate City comments and will be submitted prior to the start of equipment testing. Pilot test protocols will not be developed for each equipment vendor.

The protocol will provide a consistent approach to compare operational requirements and system performance and provide data to establish thickening and dewatering equipment design criteria. The test protocol will typically include the following:

• Pilot test schedule;

- Pilot test duration;
- Description of vendor equipment package to be tested;
- Detailed description of pilot test goals and testing approach to achieve goals;
- Monitored packaged system operational parameters;
- And sample frequency and laboratory analyses required.

Deliverables

Rotary Drum Thickener Pilot Test Protocol

Belt Filter Press Pilot Test Protocol

Task 1.2 Vendor Selection

The City will benefit from receiving equipment quotes only from top-tier manufacturers. No sludge is the same, and time spent evaluating expected performance from multiple vendors, and using multiple polymers, will pay off through appropriate design criteria and identifying equipment that meets or exceeds performance expectations.

Consultant will assist the City in the selection of RDT vendors for the thickening pilot test and BFP vendors for the dewatering pilot test. The Consultant will develop the advertisement document and selection criteria with the City. A draft advertisement will be submitted to the City for review. A single advertisement for qualifications of RDT vendors and BFP vendors will be issued.

The City will manage the advertisement process and receipt of qualifications. The Consultant will assist the City with evaluation of RDT and BFP vendors and will provide final vendor selection recommendations.

Task 1.3 Pilot Test Planning and Coordination

Consultant will make arrangements with equipment vendors for pilot testing the WAS thickening and solids dewatering equipment. Consultant will perform the following activities for both thickening and dewatering pilot tests:

Coordinate with each vendor on equipment layout and materials staging; required utilities such as washwater and power, and other points of connection such as solids feed, thickened or dewatered solids loadout, and filtrate.

Coordinate with plant staff to identify a staging areas for equipment and materials and layout of vendor equipment to minimize disruption to plant operations.

Work with plant staff to identify utility connections from existing infrastructure and develop a plan to temporarily route utilities to the pilot test area. It is assumed that the same WAS or digested sludge source, power source, washwater connection, drain connection and temporary conveyance infrastructure can be used for each vendor.

Develop an overall pilot test schedule for both thickening and solids dewatering vendor pilot tests.

Deliverables

Technical memorandum summarizing utility and process connections required for the vendors and approach to route utilities and process piping to the site.

Overall Pilot Test Schedule in Microsoft Project format.

Assumptions

2-day duration to pilot test equipment from each vendor (1 day of setup and 1 day to run an 8 hour performance test.

Only 1 vendor (either thickening equipment or dewatering equipment) will be onsite at a time.

Equipment vendor will provide thickening or dewatering equipment and ancillary equipment and supplies including polymer feed system, polymer, and pilot system controls with data historian.

Coordination with plant staff for siting and utility connections do not require a site visit. Consultant will use existing facility drawings and coordinate via phone and email.

City will provide as-built drawings of the existing facility.

City will procure and make payment to equipment vendors for their required equipmentrelated services, and manpower-related services required to perform the pilot test.

City will procure and pay for temporary facilities to provide required utilities (power and water), process connections (WAS and sludge feed) to the pilot test area, and thickened WAS and dewatered solids disposal.

The level of effort includes an 18-hour allowance for the Consultant to coordinate with up to three equipment manufacturers for sludge thickening and dewatering testing respectively, which will be approved by the City.

Task 1.4 Sampling and Analyses

The Consultant will coordinate with an offsite laboratory for analytical testing, will collect samples for offsite analytical testing based on the Pilot Testing Protocol, and will coordinate shipment of analytical samples. The Consultant will tabulate analytical results for comparison.

Pilot test analytical results are one factor of equipment performance. Another important factor is ease of operations, troubleshooting, and maintenance. Startup and shut down sequence of operations can have a large impact on operations. To better document operational observations, one Consultant representative will be onsite during the full duration of the pilot test for each vendor from setup to completion of the test period.

It is assumed that the equipment manufacturers will compile the test data and summarize the results. The Consultant will review data collected from the tests and make recommendations for incorporation of testing results into the Schematic Design for the Project.

Deliverables

Tabulated results with qualitative pilot test observations.

Technical memorandum for WAS thickening summarizing pilot test results, observations and recommendations.

Assumptions

1 total suspended solids sample of feed solids and thickened solids will be collected per hour for the 8 hours test duration (total of 16 solids samples per vendor)

1 total suspended solids sample of feed sludge and dewatered cake will be collected per hour for the 8 hours test duration (total of 16 solids samples per vendor)

The contracted offsite laboratory will provide sample bottles, coolers/packaging, and sample chain-of-custody documentation.

Vendor equipment availability is unknown at this time and thus pilot tests are not assumed to be concurrent. Therefore Consultant assumes up to 6 separate trips from Consultant's Bellevue, WA or Corvallis, OR office for pilot test observation and sampling. Each trip assumes three – 10-hour workdays including travel.

Task 1.5 Develop Bid Approach

The Consultant will develop a proposed bid approach for WAS thickening equipment and solids dewatering equipment based on pilot test results. This will include an evaluated bid approach using performance guarantees and associated penalties

Deliverable

Technical memorandum summarizing proposed bid approach for WAS thickening equipment.

Technical memorandum summarizing proposed bid approach for solids dewatering equipment.

Compensation

Compensation is shown in the attached Budget Spreadsheet indicated as Attachment C.

Reimbursable expenses allowances are noted in Attachment C. Expenses may include consumables, shipping, travel and other expenses directly related to the project.

Project Schedule

Integrate pilot testing of equipment with approved project schedule. It is anticipated the pilot testing would be completed by September 30, 2014

Attachments

• Attachment C - Level of Effort/Compensation

Attachment C - Level of Effort/Compensation

| | | | | | | | CH2M HI | L | | | | | |
|------|--|-----------|-----------------------|---------------------|-------------------------------|----------------|----------|------------------------|---------------------------|----|--------|----|----------------------------|
| | Richland WWTF Solids Upgrade | Sr. PM | Sr. Consut./Q C | Process Engineer | Pilot Test Coordinato r | Accountin g | Admin | CH2M Labor Hours | 2M Labor Dollars | Ex | penses | LA | AL CH2M BOR & PENSES |
| | | Fuller | D. Reynolds | Lei | Wille | Rosenba um | Sheldon | | | | | | |
| | Rate/Hr | \$ 201.95 | \$ 246.05 | \$ 180.65 | \$ 101.15 | \$ 89.37 | \$ 66.15 | | | | | | |
| Task | Amendment 1 - Pilot Testing Support | | | | | | | | | | | | |
| | 1.1 Develop Pilot Testing Protocol | | | | | | | | | | | | |
| | Develop Thickening Pilot Test Protocol | | 2 | 8 | | | | 10 | \$ 1,937 | | | \$ | 1,937 |
| | Develop Dewatering Pilot Test Protocol | | 2 | 8 | | | | 10 | \$ 1,937 | | | \$ | 1,937 |
| | 1.2 Vendor Selection | | | | | | | | | | | | |
| | Thickening Vendors | 1 | 2 | 8 | | | | 12 | \$ 2,221 | | | \$ | 2,221 |
| | Dewatering Vendors | 1 | 2 | 8 | | | | 12 | \$ 2,221 | | | \$ | 2,221 |
| | 1.3 Pilot Test Planning and Coordination | | | | | | | | | | | | |
| | Pilot Test Utility Assessment and Planning | 1 | | | 12 | 2 | 2 | 17 | \$ 1,727 | | | \$ | 1,727 |
| | Thickening Coordination | 1 | | | 9 | | | 10 | \$ 1,112 | | | \$ | 1,112 |
| | Dewatering Coordination | 1 | | | 9 | | | 10 | \$ 1,112 | | | \$ | 1,112 |
| | 1.4 Sampling and Analyses | | | | | | | | | | | | |
| | Thickening | 2 | 6 | | 98 | 1 | 3 | 110 | \$ 12,080 | \$ | 3,030 | \$ | 15,110 |
| | Dewatering | 2 | 6 | | 98 | 1 | 3 | 110 | \$ 12,080 | \$ | 3,030 | \$ | 15,110 |
| | 1.5 Develop Bid Approach | | | | | | | 0 | \$ | | | \$ | - |
| | Thickening bid approach | 2 | 4 | | | 1 | 1 | 8 | \$ 1,544 | | | \$ | 1,544 |
| | Dewatering bid approach | 2 | 4 | | | 1 | 1 | 8 | \$ 1,544 | \$ | 50 | \$ | 1,594 |
| | Total Hours | 13 | 28 | 32 | 226 | 6 | 10 | 0 | | | | | |
| | | | | | | | | 317 | | | | | |
| | TOTAL LABOR AND EXPENSES | \$2,625 | \$6,889 | \$5,781 | \$22,859 | \$536 | \$662 | | \$ 39,517 | \$ | 6,110 | \$ | 45,627 |
| | | | | | | | | | | | | | |
| | Labor will be billed at 3.15 Raw Labor Multiplier. | | | | | | | | | | | | |
| | | | | | | | | | 5% Expe LL Labor a | | | | \$306 45,932 |

| | Council Agenda Coversheet |
|---|--|
| | Council Date: 09/16/2014 Category: Items of Business Agenda Item: C14 |
| Richland | Key Element: Key 2 - Infrastructure & Facilities |
| Subject: | RESOLUTION 133-14 CONSULTANT AND INTERLOCAL AGREEMENT FOR WATER FEASIBILITY STUDY |
| Department: | Public Works Ordinance/Resolution: 133-14 Reference: |
| Decement | Document Type: Resolution |
| Engineering, | olution. olution No. 133-14 authorizing the City Manager to sign and execute a Consultant Agreement with RH2 Inc, and sign and execute an Interlocal Agreement with Kennewick and West Richland for the Regional Water bility Study Update. |
| to leverage th station on the range water s continuing in treatment fac Staff coordir Richland sent selected RH2 and is include The Cities o and support f lead with mar | |
| | |
| 2) RH2 Consulta | 14 RH2 Engineering ant Agreement agional Water Supply Facility Feasibility Study |
| | City Manager Approved: Sep 11, 13:41:08 GMT-0700 2014 |

RESOLUTION NO. 133-14

A RESOLUTION of the City of Richland authorizing the execution of a Consultant Agreement with RH2 Engineering, Inc. to complete an update to the 2003 Regional Water Supply Feasibility Study and an Interlocal Agreement with Kennewick and West Richland.

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

WHEREAS, the Permit requires the Parties to cooperate in water resource planning; and

WHEREAS, the Cities of Richland, Kennewick, and West Richland collaborated on a 2003 study to plan for a shared water treatment facility. The study leveraged Kennewick Irrigation District, U.S. Bureau of Reclamation planning efforts occurring at the time around a large water pumping station to be located on the south shore of the Columbia River; and

WHEREAS, the 2003 study did not result in actionable plans and is now obsolete; and

WHEREAS, Richland, Kennewick, and West Richland have renewed interest in water treatment facility planning; and

WHEREAS, private land acquisition and development has advanced substantially since 2003, thereby reducing available real estate for a future treatment facility; and

WHEREAS, to properly prepare for potential land acquisition for the siting of a regional water treatment plant, Richland, Kennewick and West Richland have agreed to provide funding to update the 2003 Regional Water Supply Feasibility Report; and

WHEREAS, Pasco did not participate in the 2003 study and has chosen not to participate in the update; and

WHEREAS, Richland, Kennewick and West Richland staff have collaborated and selected RH2 Engineering, Inc. to complete the update and to negotiate a scope of work and budget for the study; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the Interlocal Agreement with Kennewick and West Richland supporting the study and to sign and execute the Consultant Agreement between the City and RH2 Engineering, Inc. for the Regional Water Supply Feasibility Study Update.

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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, entered into this ____ day of _____, 20__ by and between the City of Richland, 505 Swift Ave., Richland, Washington, (hereinafter referred to as the "City"), and RH2 Engineering, 114 Columbia Point Drive, Richland, WA 99352 (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide an update of previous water feasibility studies, identify up to three (3) sites for a regional water treatment facility, identify system improvements to support distribution of water through interties between Richland, Kennewick and West Richland and other work as identified in the Scope of Work for the Regional Water Supply Feasibility Study Update.
- b) The following exhibit(s) are attached hereto and made a part of this Agreement:(i) [Exhibit A: RH2 Scope of Work
- c) This Agreement consists of this Agreement, the above referenced Exhibit(s) and other documents listed below. These form the entire Agreement between the parties, and are fully integrated into this Agreement as if stated or repeated herein. In the event of a conflict between documents the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:
 - (i) City of Richland Agreement No. _
 - (ii) Exhibit A: RH2 Scope of Work
 - (iii) City Richland RFP 14-18

2) GENERAL REQUIREMENTS

a) The Consultant shall attend status, progress, and coordination meetings with the designated City of Richland representatives, or such federal, community, state, city or county officials, groups or individuals as may be requested by the City. If additional

meetings are requested, the City will provide the Consultant sufficient notice prior to those meetings requiring Consultant participation.

b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by March 31, 2015.

4) <u>PAYMENT</u>

- a) For services rendered under this Agreement, the City shall pay the Consultant an amount not to exceed Fifty-Five Thousand Sixty-Two Dollars (\$55,062) to complete the services rendered under this Agreement. Payment shall be made on a "time and materials" basis. Payment as identified in this section shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Exhibit A, Scope of Work.
- b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance or up to the current federal per-diem with detailed receipts, no alcohol, and a 20% maximum gratuity.
- e) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in

connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

a) The Consultant, and any and all employees of the Consultant or other persons engaged in the performance of any work or services required of the Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

All designs, drawings, specifications, documents, reports and other work products prepared pursuant to this Agreement, shall become the property of the City upon payment to the Consultant of the fees set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Consultant. The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold the Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

7) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days' written notice. In the event this contract is terminated by the Consultant, the City shall be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and the Consultant.

8) **DISPUTE RESOLUTION**

a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.

b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will resolved by legal action.

9) DEBARMENT CERTIFICATION

The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:

www.sam.gov and http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

In the event that either party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The parties agree that all questions shall be resolved by application of Washington law, and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

11) ATTORNEY'S FEES

The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the prevailing party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

12) INSURANCE

The Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

- a) <u>No Limitation</u>. Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- b) <u>Minimum Scope of Insurance</u>. Consultant shall obtain insurance of the types described below:
 - 1. <u>Automobile Liability</u> insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA

00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

- 2. <u>Commercial General Liability</u> insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.
- 3. <u>Workers' Compensation</u> coverage as required by the Industrial Insurance laws of the State of Washington.
- 4. Professional Liability insurance appropriate to the Consultant's profession.
- c) <u>Minimum Amounts of Insurance</u>. Consultant shall maintain the following insurance limits:
 - 1. <u>Automobile Liability</u> insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 - 2. <u>Commercial General Liability</u> insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
 - 3. <u>Professional Liability</u> insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
- d) <u>Other Insurance Provisions</u>. The Consultant's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
- e) <u>Acceptability of Insurers</u>. Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.
- f) <u>Verification of Coverage</u>. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements evidencing the insurance requirements of the Consultant before commencement of the work, including, but not limited, to the additional insured endorsement.
- g) <u>Notice of Cancellation</u>. The Consultant shall provide the City with written notice of any policy cancellation within two (2) business days of Consultant's receipt of such notice.
- h) <u>Failure to Maintain Insurance</u>. Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be

repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.

13) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b) Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14) STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

15) SUCCESSORS OR ASSIGNS

All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

16) EQUAL OPPORTUNITY AGREEMENT

The Consultant agrees that s/he will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, or sexual orientation.

17) PARTIAL INVALIDITY

Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

18) AMENDMENTS

All amendments must be in writing and be approved and signed by both parties.

19) CHANGE IN LAW

The parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such adverse change in law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

20) <u>CONFIDENTIALITY</u>

In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

21) CHANGES OF WORK

- a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.
- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

22) EXTRA WORK

The City may desire to have the Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

(Signature page to follow)

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

CITY OF RICHLAND, WASHINGTON

CYNTHIA D. JOHNSON, ICMA-CM

CONSULTANT

Wel

Signature

(noss, EXEC VP HAVL F Printed Name & Title RH2 GNGINEGEING 114 COLUMBIA PT Dr. SNTEC

RICHLAND, 99352 Address

Phone: 946-5131, ext 5452

Email: pcrosse rh2.com

Fax: 946-4630

MARCIA HOPKINS City Clerk

City Manager

ATTEST:

APPROVED AS TO FORM:

HEATHER D. KINTZLEY City Attorney

EXHIBIT A Scope of Work City of Richland Regional Water Supply Feasibility Study

August 2014

Background

Available resources from the previous planning work will be utilized and relied upon to reduce the level of effort necessary for this Regional Water Supply Feasibility Report (RWSFR) update. Attached as **Exhibit B** is a list of data to be provided by the Cities of Richland, West Richland, and Kennewick (Cities) prior to commencement of the activities contained in this Scope of Work. To complete the activities within the schedule shown in the attached **Exhibit E**, the data needed to prepare the RWSFR shall be provided by the Cities by the date listed in **Exhibit B**.

Task 1 – Data Collection and Coordination

Objective: Assist the Cities in collecting data necessary to complete the regional water system planning process.

Approach:

- 1.1 Attend a kickoff meeting with Cities staff.
- 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.
- 1.3 Attend one (1) meeting with Cities staff to review collected data.

RH2 Deliverables:

- Attendance at one (1) meeting with Cities staff.
- Attendance at one (1) meeting with Cities staff to review collected data.

Task 2 – Introduction and Existing Water System Descriptions

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

- 2.1 Review previous plans, existing system information and data, and facility as-builts.
- 2.2 Provide a brief overview of the history of the water systems using information from the previous water system plans, RWSFR, and historical summaries compiled and provided by the Cities. Include the current numbers of existing and approved service connections.
- 2.3 Describe the Cities' existing and future service areas, including the Urban Growth Areas, retail water service areas, and water service agreements. Include plans for expanding the current service areas.
- 2.4 Provide a brief overview of the operation of the existing water systems.

- 2.5 Prepare color figures of the following:
 - Existing Water Systems
 - Existing Systems Hydraulic Profile
 - Service Areas

RH2 Deliverables:

- Chapter 1: Introduction, for the Cities review and comment.
- Chapter 2: Water System Description, for Cities review and comment.

Task 3 – Land Use and Population

Objective: Review planning-related documents and identify their impact on the Cities' water system. Develop growth curves representing low- and high-impact alternatives so that the schedule, cost, and effectiveness of the planning scenarios can be tested.

Approach:

- 3.1 Prepare and review an inventory of related plans to provide a summary of the impacts or constraints on the water systems. These include, but are not limited to, the Benton County Land Use Plan and the Growth Management Act (GMA) impacts on the Cities.
- 3.2 Identify current and projected housing trends and household sizes within the Cities' service area based on available information from Cities staff, as well as Benton County (County) and state population data.
- 3.3 Include a table of 20-year and 50-year population projections for both the Cities and the water service area that comply with the GMA.
- 3.4 Prepare a color figure of the Cities' land use.

RH2 Deliverables:

• Chapter 3: Land Use and Population, for Cities review and comment.

Task 4 – Water Demands

Objective: Review historical water use and forecast future water demands of the systems.

- 4.1 Tabulate yearly totals of water supply from each supply facility for 2013.
- 4.2 Calculate per capita demands based on the average day demand (ADD) and water systems population data for 2013.
- 4.3 Calculate the number of equivalent residential units (ERUs) within the systems based on the water consumption and supply data.
- 4.4 Calculate the systems ADD based on the yearly water supply data for 2013.
- 4.5 Estimate each system's maximum day demand (MDD) and peak hour demand (PHD).
- 4.6 Document the historical demands for 2013.

- 4.7 Develop 20- and 50-year demand projections based on projected water system population data and historical per capita demands.
- 4.8 Describe the basis for and results of the existing and future water demand evaluation.
- 4.9 Attend one (1) meeting to present the results of the initial planning analyses to Cities staff.

RH2 Deliverables:

• Chapter 4: Water Demands, for Cities review and comment.

Task 5 – Water Source and Quality

Objective: Identify the Cities' methods of water treatment and prepare an inventory of existing water sources and water rights.

Approach:

5.1 Provide a detailed description of the existing water sources and type of treatment.

RH2 Deliverables:

• Chapter 5: Water Sourceand Quality, for Cities review and comment.

Task 6 – Water Systems Analyses

Objective: Evaluate each water system component to identify deficiencies and recommend improvements. Utilize the hydraulic models of the Cities' water system to perform hydraulic analyses.

- 6.1 Calculate the quantity of water supply required for the existing and future conditions, and compare those requirements to each system's existing supply capability.
- 6.2 Based on the requirements contained in Washington Administrative Code (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 systems and compare those requirements to the existing storage capacities of the systems.
- 6.3 Document the hydraulic analysis criteria and hydraulic model settings for the distribution systems analyses.
- 6.4 Combine the three (3) hydraulic models for the Cities into a single model and compile model data into a single database.
- 6.5 Using the hydraulic models of the water systems, perform a steady state hydraulic analysis of the systems simulating a peak hour demand (PHD) condition with no fire flows to determine the pressures and flow distribution during this demand condition.
- 6.6 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.
- 6.7 Based on the results of the existing systems hydraulic analysis and identification of supply deficiencies, identify and input proposed water system improvements and proposed alternative supply sources into the model. Improvements will focus on transmission lines between alternative

supply sources and potential interties in Zone 2 and 3 within Richland and Kennewick and Zone 4 in West Richland.

- 6.8 Repeat the analyses for the 20-year and 50-year projections until the existing supply deficiencies have been addressed.
- 6.9 Perform a desktop evaluation of the Cities' existing interties and identify supply deficiencies.
- 6.10 Perform an existing system capacity analysis (source and storage only) and a 20- and 50-year projected system capacity analysis to determine the unused, available system capacity expressed in ERUs. Prepare a 20- and 50-year projected system capacity analysis with proposed improvements. Document the criteria and results of the analyses.
- 6.11 Meet with Cities staff to discuss the system analyses, deficiencies and recommended improvements.
- 6.12 Prepare a color figure of the hydraulic model node diagram.

Assumption: If the Cities desire a more individual analysis of their systems on a zone-by-zone basis, RH2 will prepare a separate request for data together with a scope and fee to perform this deeper level of analysis.

RH2 Deliverables:

- Chapter 6: Water System Analysis, for Cities review and comment.
- Attendance at one (1) meeting with Cities staff.

Task 7 – Evaluate the Feasibility of Regional Treatment Facilities

Objective: Evaluate the feasibility of regional treatment facilities and develop three (3) alternatives, including conceptual site plans, distribution improvements, and a list of equipment and processes to be used in each treatment alternative, to be used for Cities planning purposes.

- 7.1 Based on the overall geography, source capacities, and other information developed in Tasks 1 through 6, create schematics of facilities needed by the Cities, a preliminary list of the equipment and processes to be included in each facility, and identify three (3) alternative site locations.
- 7.2 Meet with Cities staff to review and comment on facility schematics and preliminary equipment and process lists.
- 7.3 Develop preliminary conceptual site plans for each treatment facility. Refine and expand on the lists of equipment and processes to be included in each site.
- 7.4 Obtain a limited liability or subdivision guarantee report from the title company on each preliminary site showing current ownership and record matters that affect title, including the County's current valuation.
- 7.5 Meet with Cities staff to review and assess preliminary conceptual site plans, title company report, and equipment and process lists for each site.

Provided by the Cities:

• Review and comment on schematics, preliminary plans, and equipment and process lists and attendance at two (2) meetings.

RH2 Deliverables:

- Limited liability or subdivision guarantee reports on three (3) alternative sites.
- Schematics, preliminary plans, and equipment and process lists for each planned treatment facility.

Task 8 – Develop Detailed Implementation Plan

Objective: Using the results of Tasks 1 through 7, identify the estimated cost and schedule to acquire property for build and equip the required facilities.

Approach:

- 8.1 Identify functions or facilities that can be regionalized or sized for future needs to improve long-term cost efficiency.
- 8.2 Identify likely locations for the proposed facilities.
- 8.3 Develop an implementation scenario with threshold action events (based on ERUs, when an action should be initiated).
- 8.4 Meet with Cities staff and present the scenario. Modify the scenario based on Cities comments.
- 8.5 Prepare a detailed implementation plan summarizing the modified scenario. Include recommendations regarding land and easement acquisition, and a proposed schedule for project planning, design, funding, and construction.

Provided by the Cities:

- Copies of documents and/or verbal direction regarding scheduling of implementation, facility location(s), and facility and equipment preferences affecting land size requirements.
- Review and comment on draft summary report, including requested modifications of scheduling, facility locations, and facility preferences affecting land size requirements.

RH2 Deliverables:

• Detailed implementation plan summarizing the findings from previous tasks that can be used to schedule acquisition and implementation, and facilities to include for cost recovery in pending and future Development Agreements. Include scopes of work for planning and design services and grant acquisition.

Task 9 – Executive Summary

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

Approach:

9.1 Identify the purpose of the RWSFR and summarize the major system characteristics and significant changes that have occurred since the previous RWSFR was completed.

- 9.2 Briefly describe the key issues in the RWSFR, including the following:
 - Population and demand forecasts.
 - System evaluation and deficiencies.
 - Feasibility of regional water treatment, alternatives, and likely locations.
 - Recommended improvements and schedule.

RH2 Deliverables:

• Executive Summary chapter for the Cities' review and comment.

Task 10 – Appendices

Objective: Prepare miscellaneous appendices for inclusion in the RWSFR.

Approach:

- 10.1 Include copies of water system facilities data, and model results.
- 10.2 Include copies of limited liability reports.

RH2 Deliverables:

• Miscellaneous appendices for inclusion in the RWSFR.

Task 11 - Draft RWSFR Review and Printing

Objective: Produce 95-percent draft copies of the RWSFR for review by Cities staff and update based on comments received from the review.

Approach:

- 11.1 Develop a cover that includes the RWSFR name and revision date and an index for the report.
- 11.2 Bind draft RWSFR documents in three-ring binder format. Print up to three (3) sets of the draft RWSFR for the Cities' review.
- 11.3 Meet with Cities staff to present an overview of the RWSFR recommendations and discuss comments from their review of the 95-percent RWSFR.
- 11.4 Revise the RWSFR based on Cities review comments.

RH2 Deliverables:

- Up to three (3) sets of the draft RWSFR in three-ring binder format.
- Attendance at one (1) meeting with Cities staff to present an overview of the draft RWSFR.

Task 12 - Final Draft RWSFR Printing and Presentation

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

Approach:

- 12.1 Attend one (1) meeting to present the completed RWSFR to Cities staff.
- 12.2 Bind the final RWSFR documents and print up to six (6) sets of the RWSFR and color figures.

- 12.3 Create an electronic PDF document, including chapters, appendices and figures of the RWSFR. The electronic RWSFR will contain hyperlinks and an organizational format that will be fully functional. Provide up to three (3) copies of the electronic plan on CD format.
- 12.4 Submit the final draft RWSFR to adjacent water systems for their review and comment.
- 12.5 Submit the final draft RWSFR to the County and DOH for their review.

RH2 Deliverables:

• Up to six (6) sets of the final draft RWSFR in three-ring binder format and three (3) copies in electronic PDF format on CD.

Exhibit B Regional Water System Feasibility Study Data to be Provided by Cities

July 2014

The following list contains the information and data to be provided by the Cities of Richland, Kennewick, and West Richland that is needed to prepare the Regional Water System Feasibility Report. The list is organized according to the Scope of Work activities. The Engineering Fee Estimate for the project is based on this information being provided in whole on or before the date shown under the "Data Required" column of the project's estimated schedule.

Task 2 - Introduction and Existing Water System Descriptions

- 1. Well data that includes a well name, location, pump curve (or pump manufacturer, model number, pump serial number and impeller diameter), pump intake depth, normal pumping rate, static water level, and water level at normal pumping rate.
- 2. Booster pump station data that includes pump station name, location, year constructed, number of pumps, pump curves (or pump manufacturer, model number, pump serial number, and impeller diameter), motor horsepower, ground elevation, normal pumping rate, and description of operation and control.
- 3. Reservoir information that includes reservoir name, 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.
- 4. Pressure reducing station data that includes station name, 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).
- 5. List of check valves and zone valves (closed isolation valves between pressure zones) in the distribution system.
- 6. Intertie information that includes adjacent system name, location, water main size, control valve size and model number, and any other facility information.
- 7. Water treatment information that includes location of treatment facilities, type of treatment (disinfection, fluoridation, filtration, etc.), chemicals used and concentrations, method of metering, initial dosage amounts, and capacity of mixing or holding tanks.
- 8. Copy of GIS and AutoCAD[®] drawing files of the base map, existing water system and contours (if available).
- 9. Copy of latest Comprehensive Water System Plan.

Task 3 - Land Use and Population

- 1. Copy of the Cities Comprehensive Land Use Plan.
- 2. Copy of the previous Regional Water Supply Feasibility Report.
- 3. Service area maps that shows the existing and future retail service area boundaries.
- 4. Most recent population projections for the service areas and identify on a map the areas where growth is expected to occur.

- 5. List of planned developments, including the name of development, type of development, number of units, and development schedule.
- 6. Copy of GIS shape files or AutoCAD[®] file showing existing and future service area boundaries.
- 7. Copy of GIS shape files or AutoCAD[®] file showing existing and future land use.

Task 4 - Water Demands

- 1. Monthly water production totals from each source of supply for 2013.
- 2. Yearly metered water consumption totals for each customer class for 2013.
- 3. Average number of connections for each customer class for 2013 by pressure zone.
- 4. Total number of multi-family units served in 2013.
- 5. Copy of Regional Water Demand Forecast and Conservation Plan

Task 6 - Water System Analyses

- 1. As-built information for all required map and hydraulic model updates.
- 2. Copy of hydraulic model data files and node diagram.
- 3. Normal operating range of each reservoir (water elevation that well is called to fill reservoir or the normal drawdown in each reservoir).
- 4. List of desired water system improvements.
- 5. List of projects completed since the last Comprehensive Water System Plan. List can be descriptive or map based.
- 6. Copy of the Cities most recent 6-year Capital Facilities Plans.

Task 10 - Appendices

- 1. Copy of current service area agreement.
- 2. Copy of intertie agreements.
- 3. Copy of water ordinances.

| S |
|---|
| E |
| 8 |
| Ξ |
| X |

City of Richland Regional Water Supply Feasibility Study

Estimate of Time and Expense

| | Description | Total Hours | Total Labor | Subconsultant | Total Expense | Total Cost |
|--------|---------------------------------------|----------------|-------------|---------------|---------------|------------|
| | Classification | | | | | |
| | | | | | | |
| Task 1 | Data Collection and Coordination | | | | | |
| 1.1 | Attend kickoff meeting | 4 | \$ 704 | - \$ | \$ 60 | \$ 764 |
| 1.2 | Coordinate with Cities staff for data | 2 | \$ 302 | ÷ - | \$ 44 | \$ 346 |
| 1.3 | Attend one meeting to review data | 2 | \$ 302 | - \$ | \$ 50 | \$ 352 |
| | Subtota | otal 8 | \$ 1,308 | \$ - | \$ 153 | \$ 1,461 |

| Task 2 | Introduction and Existing Water System Descriptions | | | | | | | |
|--------|---|------------|----|--------|---------|---|-----------|-------|
| 2.1 | Review previous plans and data | | 9 | \$ | 906 \$ | • | \$ 114 \$ | 1,020 |
| 2.2 | Provide a brief overview of the water systems | | 8 | \$ S | 388 \$ | • | \$ 46 \$ | 434 |
| 2.3 | Describe existing and future service areas | | 2 | \$ | 302 \$ | • | \$ 44 \$ | 346 |
| 2.4 | Provide a brief overview of operations | 7 | | \$ 2 | 589 \$ | • | \$ 51 \$ | 640 |
| 2.5 | Prepare color figures for water systems, hydraulic profile, and service areas | 1 | 14 | \$ 1,4 | ,406 \$ | 1 | \$ 442 \$ | 1,848 |
| | | Subtotal 2 | 29 | \$ 3,5 | ,591 \$ | • | \$ 697 \$ | 4,288 |

| Task 3 | Land Use and Population | | | | | | | | | |
|--------|--|----------|----|----|-------|----|---------|-----|---|-------|
| 3.1 | Prepare and review an inventory of related plans on land use | | 2 | Ş | 302 | \$ | \$ | 44 | Ş | 346 |
| 3.2 | Identify projected housing trends together with state population projections | | 4 | Ş | 604 | \$ | ۰¢ ۱ | 62 | ş | 683 |
| 3.3 | Include a table of 20 and 50-year population projections | | 7 | Ş | 1,083 | \$ | ۰» ۱ | 91 | Ş | 1,174 |
| 3.4 | Prepare a color figure of land use | | 12 | \$ | 1,222 | Ş | \$ 1 | 352 | ŝ | 1,574 |
| | | Subtotal | 25 | Ş | 3,211 | Ş | ÷ | 566 | s | 3,777 |

| Task 4 | Water Demands | | | | | | | |
|--------|---|----------|----|----|----------|-----------------|-----|-------------|
| 4.1 | Tabulate yearly totals of water for 2013 | | 6 | Ş | 1,409 \$ | • | 154 | \$ 1,563 |
| 4.2 | Calculate per capita demands based upon ADD and populations | | ß | \$ | 453 \$ | ۰ ۱ | 75 | \$ 528 |
| 4.3 | Calculate ERUs based upon consumption and supply | | 4 | ŝ | 604 \$ | ۰ ۲ | 6/ | \$ 683 |
| 4.4 | Calculate systems ADD for 2013 | | 4 | Ş | 645 \$ | ۰ ۲ | 80 | \$ 725 |
| 4.5 | Estimate systems MDD and PHD | | 4 | ŝ | 645 \$ | ب | 80 | \$ 725 |
| 4.6 | Document historical demand in 2013 | | ß | ş | 453 \$ | \$ | 75 | \$ 528 |
| 4.7 | Develop 20 and 50-year demands on the water systems | | 00 | ş | 1,208 \$ | \$ - | 149 | \$ 1,357 |
| 4.8 | Describe the basis for and results of existing and future demands | | S | \$ | 781 \$ | ۰ ۲ | 56 | \$ 837 |
| 4.9 | Attend one meeting to present results | | 4 | Ş | 704 \$ | \$ } | 3 | \$ 764 |
| | | Subtotal | 44 | Ş | 6,902 \$ | \$ • | 608 | \$ 7,711 |

| Taat E Wataa Carree Biatte and Crafte. | | | | | | | |
|---|----------|---|----|---------|-------|--------|--|
| | | | | | | | |
| 5.1 Describe existing water sources and type of treatment | | 9 | 5 | 956 Ś | 5 33 | \$ 989 | |
| | | , | | | 20 | | |
| | Subtotal | 9 | S. | 356 S - | \$ 33 | \$ 989 | |

| | | | Hours | Total Labor | ò | Subconsultant | F | Total Expense | Tot | Total Cost |
|---------|---|----------|-------|-------------|------------|---------------|------------------|---------------|-----|------------|
| | Classification | | | | | | | | | |
| rask 6 | Water Systems Analyses | | | | | | ┝ | | | |
| 6.1 | Calculate quantity of water supply required | | 4 | Ş | 604 | \$ | \$ | 62 | Ş | 683 |
| 6.2 | Calculate storage requirements for existing and future systems | | 6 | | + | \$ | \$ \$ | 154 | ~ | 1,554 |
| 6.3 | Document hydraulic analysis criteria | | ы | \$ | 796 | \$ | 1 | 84 | \$ | 880 |
| 6.4 | Combine three (3) models into a single model and database | | ~ | | 1,184 | \$ | ده | 121 | s | 1,305 |
| 6.5 | Perform a steady state analysis of model for PHD | | 6 | | 1,400 | \$ | \$ 1 | 154 | s | 1,554 |
| 6.6 | Input future demand into model | | 7 | | + | . 5 | د ه ا | 119 | s | 1,217 |
| 6.7 | Identify improvements and alternative supplies for existing deficiencies | | 4 | Ş | <u>8</u> | \$ | <u>ده</u> | 79 | s | 683 |
| 6.8 | Identify improvements and alternative supplies for future projections | | 9 | Ş | 906 | \$ | <u>د</u> | 114 | | 1,020 |
| 6.9 | Perform desktop evaluation of existing interties and identify deficiencies | | 4 | Ş | 539 | \$ | <u>ده</u> | -11 | s | 616 |
| 6.10 | Perform capacity analysis of source and storage for existing and future demands | | 5 | \$ | 796 | s | ا ب | 84 | \$ | 880 |
| 6.11 | Meet with Cities to discuss analysis and deficiencies | | 4 | s | 704 | \$ | ده | 9 | \$ | 764 |
| 6.12 | Prepare a color figure of hydraulic model node diagram | | 12 | Ş | 1,222 | ۰ ۲ | \$ 1 | 352 | s | 1,574 |
| | S | Subtotal | 77 | | 11,253 | s | \$ - | 1,477 | \$ | 12,730 |
| Task 7 | Evaluate the Feasibility of Regional Treatment Facilities | | | | | | $\left \right $ | | | |
| 7.1 | Develop schematics of facilities at three (3) alternative sites | | 20 | | 3,184 | \$ | 5 1 | 309 | ş | 3,493 |
| 7.2 | Meet with the Cities to review and comment on schematics | | 2 | \$ | 402 | | 12 | 25 | s | 427 |
| 7.3 | Develop preliminary conceptual site plans | - | 32 | | 5,160 | \$ | \$ | 468 | s | 5,628 |
| 7.4 | Obtain a limited liability report on ownership, valuation, and title issues | | 2 | ş | 302 | s | ا ب | 4 | ş | 346 |
| 7.5 | Meet with the Cities to review preliminary site plans and valuation | | 2 | ş | 402 | \$ | ۰۰ ۱ | 25 | \$ | 427 |
| | Su | Subtotal | 58 | | 9,450 | \$ | \$ - | 870 | s | 10,320 |
| | | | | | | | | • | | |
| Task 8 | Develop Detailed Implementation Plan | | | | | | _ | _ | | |
| 8.1 | Identify functions and facilities that can be regionalized | | 6 | | 1,482 | \$ - | \$ - | 46 | Ş | 1,528 |
| 8.2 | Identify preferred locations for proposed facilities | _ | 6 | Ş | 988 | \$ - | - Ş | | Ş | 1,077 |
| 8.3 | Develop an implementation scenario | | 7 | | 1,107 | \$ | ŝ | 37 | Ş | 1,144 |
| 8.4 | Meet with Cities and present scenario and modify as instructed | | 80 | | | \$ - | ÷ | 130 | Ş | 1,438 |
| 8.5 | Prepare detailed implementation plan with preferred scenario | | 16 | \$ | 2,353 | ¢. | - \$ | 205 | Ş | 2,558 |
| | Su | Subtotal | 46 | | 7,238 | - \$ | \$ 1 | 507 | \$ | 7,745 |
| Task 9 | Executive Summary | | | | H | | H | | | |
| 9.1 | State purpose of study and changes since last report | | 1 | Ş | 151 | \$ | \$ | 4 | ŝ | 191 |
| 9.2 | Briefly describe key issues of the report | | 5 | Ş | 675 | | \$ 1 | 53 | \$ | 728 |
| | Su | Subtotal | و | Ş | 826 | Ş | \$ 1 | 94 | \$ | 920 |
| Task 10 | Appendices | | | | Ħ | | Н | | | |
| 10.1 | Include copies of water systems facilities data and model results | | 1 | Ş | | \$ | ŝ | 40 | Ş | 191 |
| 10.2 | Include copies of limited liability reports | - | m | Ş | 258 | \$ | \$ 1 | 15 | Ş | 273 |
| | Su Su | Subtotal | ٩ | v | POA | Ŷ | 4 | L | • | ACC |

| | Description | Total Hours | Total Labor | Subconsultant | Total Expense | | Total Cost |
|---------|--|----------------|-----------------|---------------|---------------|----|------------|
| | Classification | | | | | | |
| | | | | | | | |
| Task 11 | Draft RWSFR Review and Printing | | | | | | |
| 11.1 | Develop cover and index for report | 4 | \$ 409 | \$ | \$ 47 | \$ | 456 |
| 11.2 | Bind documents in 3-ring binder format | 'n | \$ 430 | \$ | \$ 481 | ş | 911 |
| 11.3 | Meet with Cities to present draft report | 4 | \$ 704 | \$ | \$ 60 | \$ | 764 |
| 11.4 | Revise report based upon Cities comments | m | \$ 373 | \$ | \$ 18 | ş | 391 |
| | Subtotal | tal 16 | \$ 1,916 | \$ | \$ 606 | \$ | 2,522 |
| | | | | | | | |
| Task 12 | Final Draft RWSFR Printing and Presentation | | | | | | |
| 12.1 | Attend one meeting to present completed plan to Cities | 4 | \$ 704 | \$ | \$ 60 | ŝ | 764 |
| 12.2 | Print and bind report and figures | 4 | \$ 344 | \$ | \$ 112 | ŝ | 456 |
| 12.3 | Create PDF version of report | 4 | \$ 344 | \$ | \$ 18 | ŝ | 362 |
| 12.4 | Submit final draft to Cities for review and comment | 2 | \$ 172 | \$ | \$ 13 | ş | 185 |
| 12.5 | Submit final draft to DOH and County | 3 | \$ 323 | \$ | \$ 45 | Ş | 368 |
| | Subtotal | tal 17 | \$ 1,887 | - \$ | \$ 247 | Ş | 2,134 |
| | | | | | | | |

55,062

6,115 \$

ب

48,947 \$

336 \$

PROJECT TOTAL

EXHIBIT D RH2 ENGINEERING, INC. SCHEDULE OF RATES AND CHARGES

2014 HOURLY RATES

| CLASSIFICATION | | RATE | CLASSIFICATION | | RATE |
|----------------|------|----------|----------------|--------------------------|----------|
| Professional | IX | \$201.00 | Technician | ΓV | \$131.00 |
| Professional | VIII | \$201.00 | Technician | III | \$123.00 |
| Professional | VII | \$192.00 | Technician | II | \$92.00 |
| | | | Technician | Ī | \$85.00 |
| Professional | VI | \$180.00 | | | |
| Professional | V | \$169.00 | Administrative | v | \$124.00 |
| Professional | IV | \$161.00 | Administrative | IV | \$102.00 |
| | | | Administrative | Ш | \$86.00 |
| Professional | Ш | \$151.00 | Administrative | П | \$72.00 |
| Professional | п | \$141.00 | Administrative | I | \$62.00 |
| Professional | Ī | \$132.00 | | ************************ | |

IN-HOUSE SERVICES

\$0.09

\$0.14

\$0.20

\$0.90

\$1.20

\$2.00

 In-house copies (each)
 8.5" X 11"

 In-house copies (each)
 8.5" X 14"

 In-house copies (each)
 11" X 17"

 In-house copies (color) (each)
 8.5" X 11"

 In-house copies (color) (each)
 8.5" X 14"

 In-house copies (color) (each)
 11 X 17"

 In-house copies (color) (each)
 11 X 17"

CAD Plots CAD Plots CAD Plots CAD System GIS System Technology Charge Mileage

| Large | \$25.00 |
|-----------|----------------------|
| Full Size | \$10.00 |
| Half Size | \$2.50 |
| Per Hour | \$27.50 |
| Per Hour | \$27.50 |
| | 2.5% of Direct Labor |
| | 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 E City of Richland Regional Water Supply Feasibility Report Estimated Schedule August 2014

| | Data | | 2014 | 14 | | | 2015 | |
|--|----------|------|------|-----|-----|-----|------|-----|
| Plan Element | Required | Sept | Oct | Nov | Dec | Jan | Feb | Mar |
| Scope of Work and Contract Authorization | n/a | | | | | | | |
| Data Collection | 9/26/14 | | | | | | | |
| Introduction and Existing System Description | 9/26/14 | | | | | | | |
| Land Use and Population | 9/26/14 | | | | | | | |
| Water Demands | 9/26/14 | | | | | | 2 | |
| Water Source and Quality | 9/26/14 | | | | | | | |
| Water System Analyses | 9/26/14 | | | | | | | |
| Evaluate Regional Treatment Facilities | 9/26/14 | | | | | | | |
| Develop Detailed Implementation Plan | 9/26/14 | | | | | | | |
| Executive Summary | n/a | | | | | | | |
| Appendices | 9/26/14 | | | | | | | |
| Draft Plan Review and Production | n/a | | | | | | | |
| Final Draft Plan Production and Presentation | n/a | | | | | | | |
| Transmittal to Agencies/Agency Review | n/a | | | | | | | |
| Convert Plan to Digital Format on CD | n/a | | | | | | | |
| | | | | | | | | |

"Data Required" = Date at which data listed in Exhibit B must be received to complete activities within schedule shown.

INTERLOCAL COOPERATION AGREEMENT

Between

Cities of Richland, Kennewick and West Richland

For

Administration and Funding of a Regional Water Supply Facility Feasibility Report

THIS INTERLOCAL AGREEMENT ("Agreement") is entered into on this ______ day of ______, 2014 by and between the City of Richland (hereinafter "Richland"), the City of Kennewick (hereinafter "Kennewick"), 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 cooperate in water resource planning; and

WHEREAS, the Parties entered into a Memorandum of Agreement, dated September 22, 2005, authorizing general administration of the Permit; and

WHEREAS, in 2003, Richland, Kennewick, and West Richland funded a Regional Water Supply Feasibility Report to advance collaborative long-range water treatment plant development; and

WHEREAS, the 2003 study is obsolete and did not result in a feasible plan for water treatment plant development; and

WHEREAS, Richland, Kennewick, and West Richland have renewed interest in water treatment facility planning; and

WHEREAS, private land acquisition and development has advanced substantially since 2003, thereby reducing available real estate for a future treatment facility; and

WHEREAS, to properly prepare for potential land acquisition for the siting of a regional water treatment plant, Richland, Kennewick and West Richland have agreed to provide funding to update the 2003 Regional Water Supply Feasibility Report; and

WHEREAS, Pasco did not participate in the 2003 study and has chosen not to participate in the update; and

WHEREAS, staff in Richland, Kennewick 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 acquire a Regional Water Supply Facility Feasibility Report, and to determine the parameters for the contracting and funding of said report.

Section 2. Legal Entity

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

Section 3. Administration

Richland 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 three (3) equal amounts between Richland, West Richland, and Kennewick. Richland shall issue invoices to Kennewick and West Richland for their share of the study 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 three 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 Supply Facility Feasibility Report produced as a result of this Agreement.

Section 6. Additional Resources

Richland, Kennewick, 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 6. Duration

This Agreement shall expire twelve months after the close-out of the consultant agreement. The Parties may execute an Amendment to this Agreement to pursue site acquisition. All obligations to pay the respective one-third share to fund the study shall survive termination of this Agreement.

Section 7. Reservation of Rights

Richland, Kennewick and West Richland anticipate that the study will provide recommendations for acquisition of a future water treatment plant site, with each City retaining the right to determine participation in a future site acquisition according to each City's priorities and available funding.

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 9. 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 WITNES 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

, ,

City Manager

MARIE E. MOSLEY

Approved as to Form:

Approved as to Form:

HEATHER KINTZLEY City Attorney LISA BEATON City Attorney

CITY OF WEST RICHLAND

BRENT GERRY Mayor

Approved as to Form:

BRONSON BROWN City Attorney

| | | Council Agenda Coversheet |
|--|--|---|
| | Council Date: 09/16/2014 | Category: Consent Calendar Agenda Item: C15 |
| Richland | Key Element: Key 2 - Infrastruct | ure & Facilities |
| Subject: | RESOLUTION NO. 134-14, AMEND | ING THE 2014-2019 TRANSPORTATION IMPROVEMENT PROGRAM |
| Department: | Public Works | Ordinance/Resolution: 134-14 Reference: |
| Decommondo | d Matian | Document Type: Resolution |
| Recommende Adopt Resolu | | - 2019 six-year Transportation Improvement Program to include the George |
| - | Vay / I-182 Access Study, and author State Department of Transportation to | ize staff to execute funding agreements and project documents with the |
| | | |
| Summary: | | |
| No. 43-13. O amount of \$86 purpose of co intersection to | n January 17, 2014 the Benton Frank 6,500 to the South George Washingto ordinating with WSDOT and FHWA to p improve safety, mobility, and capacit | ent Program (TIP) was adopted by Council on June 18, 2013 by Resolution din Council of Governments (BFCOG) awarded federal STP-UL funds in the on Way Safety and Mobility Improvements project (STIP ID R020) for the o study alternatives for the George Washington Way/Columbia Point Drive ty. On February 4, 2014, Council adopted Resolution No. 12-14 amending s in the Preliminary Engineering (PE) phase of the project. |
| (FHWA) staff | determined that the use of the STP-U | se of these funds led to an obstacle. Federal Highway Administration JL funds as Preliminary Engineering is not appropriate because a design ure of these funds will not lead to a final, fully funded bid-ready construction |
| therefore, pro 182 Access S The South Ge | posing to add a project to utilize the fit tudy (STIP ID R030), must be added | of federal STP-UL funds for alternative development and evaluation. Staff is, unds as originally intended. The new project, George Washington Way / I- to the 2014-2019 TIP in order to get authorization to spend the federal funds. obility Improvements project (STIP ID R020) will also be revised to remove |
| | | |
| Fiscal Impact | | ation of funding sources to the various project phases. No change to the ge Washington Way. |
| Attachments: | | |
| , | 14 2014-2019 TIP Amendment No.2 IP Amendment #2 | |
| 2017-20131 | | |
| | | |
| | | |
| | | City Manager Approved: Johnson, Cindy Sep 11, 13:40:01 GMT-0700 2014 |

RESOLUTION NO. 134-14

A RESOLUTION of the City of Richland approving amendments to the 2014-2019 Transportation Improvement Program to Include the George Washington Way / I-182 Access Study.

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

WHEREAS, on June 19, 2012, Council adopted Resolution 54-12 amending the 2013-2018 TIP to change the name and description of the George Washington Way and Columbia Point Drive Intersection Safety Improvement project and add \$445,000 of federal Highway Safety Improvement Program (HSIP) grant funds to the project; and

WHEREAS, on January 15, 2013, the City received authorization from the Federal Highway Administration (FHWA) to begin spending the \$36,000 of Preliminary Engineering funds received; and

WHEREAS, staff recognized that the HSIP grant-funded scope of improvements would only be an interim solution to the issues impacting this busy intersection and began a reevaluation of the scope of improvements with the goal of gaining long term improvements in both capacity and safety; and

WHEREAS, the name of the project was changed to South George Washington Way Safety and Mobility Improvements project to more closely align with the scope of the project; and

WHEREAS, on February 13, 2013, staff requested and received approval to spend the \$36,000 of Preliminary Engineering funds to advance the planning effort for this project; and

WHEREAS, the George Washington Way / Columbia Point Drive intersection is the boundary between the state highway system managed by the Washington State Department of Transportation (WSDOT), and the City street system. Changes to this intersection will therefore require review and support from WSDOT; and

WHEREAS, preliminary joint planning work by the City and WSDOT has resulted in two alternatives being identified that offered long-term capacity and safety improvements; and

WHEREAS, pursuant to a public hearing on June 18, 2013, City Council adopted the 2014-2019 Six-Year Transportation Improvement Program by Resolution 43-13; and

WHEREAS, on January 17, 2014 the Benton Franklin Council of Governments (BFCOG) awarded federal STP-UL funds in the amount of \$86,500 for the South George Washington Way Safety and Mobility Improvements project; and

WHEREAS, on February 4, 2014, Council adopted Resolution No. 12-14 amending the 2014-2019 TIP to include these additional funds in the Preliminary Engineering phase of the project; and

WHEREAS, FHWA staff have determined that the STP-UL funds are not appropriate for this project because a design alternative has not been selected and the activities and funds will not lead to final bid-ready engineering plans; and

WHEREAS, planning activities are eligible activities for STP-UL funds; and

WHEREAS, staff is proposing to add a new planning project to the City's TIP to conform to FHWA guidance and the intended work effort as a planning study to identify a preferred alternative; and

WHEREAS, projects must be shown on the current TIP to utilize federal funding that year; and

WHEREAS, a TIP amendment is needed to obligate the federal funds that were received for use in 2014; and

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

WHEREAS, Local Agency Agreements and Local Agency Prospectus documents are also required by the Washington State Department of Transportation (WSDOT) to obligate federal funds for projects.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, that the amendments to the 2014-2019 Six-Year Transportation Improvement Program be authorized as follows, and staff is authorized to execute the standard Local Agency Agreements and Local Agency Prospectus documents necessary to obligate federal funds.

<u>Section 1.0</u> Add a new planning project titled George Washington Way/I-182 Access Study (R030) with \$86,500 of secured federal STP-UL funds in the Preliminary Engineering phase.

<u>Section 2.0</u> Revise the South GWW Safety and Mobility Improvements project (R020) to show only unsecured, planned funding for all phases.

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 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk



Six Year Transportation Improvement Program From 2014 to 2019

Agency: Richland County: Benton MPO/RTPO: BFCG

Y Inside

N Outside

| Functional Class | Priority Number | A. PIN/Project No. C. Project Title C. 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 |
|---------------------|-----------------|--|-------------------------------|---------------|---------|-----------|----------------|------------------|---------------|--------------|--------------------|-------------|
| 4 | 4 | 4 / 000S(336) South GWW Safety and Mobility Improvements George Washington Way George Washington Way (GWW)including the intersections of Upgrade/reconfigure George Washington Way (GWW)including the intersections of GWWC001: PL Dr./Adams St. and GWW/Comstock to provide improved safety, capacity, and mobility. | R020 | R020 09/16/14 | | | | 03 | ≥ N | <u> </u> | Ч | Yes |
| Funding | | | | | | | | | | | | |

| Status | Phase | Phase Start Year (YYYY) | Federal Fund Code | Federal Funds | State Fund Code | State Funds | Local Funds | Total Funds |
|--|------------------|-------------------------|-------------------|---------------|-----------------|-------------|-------------|-------------|
| S | RW | 2015 | HSIP | 6,000 | | 0 | 0 | 6,000 |
| S | CN | 2016 | HSIP | 403,000 | | 0 | 0 | 403,000 |
| | | | Totals | 409,000 | | 0 | 0 | 409,000 |
| | | | | | | | | |
| Free det of the second se | والمراجع المراجع | | | | | | | |

| 5th & 6th | | | |
|-----------|---------------------|---|---|
| 4th | 0 | 0 | 0 |
| 3rd | 0 | 403,000 | 403,000 |
| 2nd | 6,000 | 0 | 6,000 |
| 1st | 0 | 0 | 0 |
| Phase | RW | CN | Totals |
| | 1st 2nd 3rd 4th 4th | 1st 2nd 3rd 4th 0 6,000 0 0 0 | 1st 2nd 3rd 4th 0 0 6,000 0 |

• • 0

Report Date: September 09, 2014



Six Year Transportation Improvement Program From 2014 to 2019

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. | Utility Codes | Total Length | | Environmental Type | RW Required |
|---------------------|-----------------|---|-------------------------------|---------------|---------|-----------|----------------|---------------|--------------|-------|--------------------|-------------|
| 4 | Ψ. | George Washington Way/I-182 Access Study George Washington Way/I-182 Access Study George Washington Way Benham Street to I-182 Planning study to determine preferred alternative for George Washington Way/Columnia Point Drive/Adams Street intersection and corresponding ramp configurations with SR 240 and I-182 that form the south leg of the intersection. | R030 | R030 09/16/14 | | | | 8 | ō | 0.680 | °2 | <u>o</u> |
| Funding | | | | | | | | | | | | |

| Status | Phase | Phase Start Year (YYYY) Federal Fund Code | Federal Fund Code | Federal Funds | State Fund Code | State Funds | Local Funds | Total Funds |
|----------------------|-------|---|-------------------|---------------|-----------------|-------------|-------------|-------------|
| S | PE | 2014 | STP(UL) | 86,500 | | 0 | 15,000 | 101,500 |
| | | | Totals | 86,500 | | 0 | 15,000 | 101,500 |
| Expenditure Schedule | dule | | | | | | | |
| Phase | | 1st | 2nd | 3rd | 4th | 5th & 6th | | |

Report Date: September 09, 2014

Page 5

37,448,258

23,746,438

5,870,420

7,831,400

Grand Totals for Richland

Federal Funds

State Funds

0 0

0 0

0 0

101,500 **101,500**

Totals

Щ

Local Funds

0 0 Total Funds

| | | Council Agenda Cov | ersheet |
|---|--|-----------------------------------|--|
| | Council Date: 09/16/2014 | Category: C | Consent Calendar Agenda Item: C16 |
| Richland | Key Element: Key 1 - Financial S | Stability and Operational Effecti | iveness |
| Subject: | RESOLUTION NOS. 135-14 THROU | JGH 137-14 APPRECIATION F | FOR SERVICE ON THE ARTS COMMISSION |
| Department: | City Attorney | Ordinance/Resolution | n: 135-14/137-14 Reference: |
| Recommende | d Matian: | Document 1 | Type: Resolution |
| | | expressing appreciation to Ste | ephanie Hartwig, Ronald Reed and Ellen |
| | for their service on the Richland Arts | | |
| Summary: | | | |
| | | Arts Commission (RAC) Septen | nber 2, 2008, and served for six years until |
| Ronald Reed August 31, 20 | | commission (RAC) September 6 | 6, 2011, and served for three years until |
| Ellen Tomasz until August 3 | | land Arts Commission (RAC) S | September 2, 2008, and served for six years |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Fiscal Impact? | | | |
| 🔿 Yes 💽 N | 0 | | |
| | | | |
| | | | |
| Attachments: 1) Resolution No | 135-14 | | |
| Resolution No Resolution No Resolution No | . 136-14 | | |
| | | | |
| | | City Manager Approved: | Johnson, Cindy |
| | | | Sep 11, 13:33:36 GMT-0700 2014 |

RESOLUTION NO. 135-14

A RESOLUTION expressing the appreciation of the City of Richland and its citizens to Stephanie Hartwig for the service she rendered to the City as a member of the Arts Commission.

WHEREAS, Ms. Hartwig was first appointed to the Arts Commission September 6, 2008, and served six years until the end of her second term on August 31, 2014.

WHEREAS, she served as the chairman in 2013 and vice chairman in 2014; and

WHEREAS, during her tenure, provided excellent leadership and guidance to the commission, oversaw the installation of art in John Dam Plaza and the implementation of the annual Trash Can Art contest; and

WHEREAS, Ms. Hartwig has faithfully worked to bring awareness to arts and culture in the City of Richland; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, Washington, that the City and its citizens express publicly and formally to Stephanie Hartwig, their appreciation for the service she rendered to the City during her tenure as a member of the Arts Commission.

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 16th day of September 2014.

DAVID W. ROSE Mayor

ATTEST:

MARCIA HOPKINS City Clerk APPROVED AS TO FORM:

RESOLUTION NO. 136-14

A RESOLUTION expressing the appreciation of the City of Richland and its citizens to Ronald Reed for the service he rendered to the City as a member of the Arts Commission.

BE IT RESOLVED by the City Council of the City of Richland, Washington, that the City and its citizens express publicly and formally to Ronald Reed, their appreciation for the service he rendered to the City during his tenure as a member of the Arts Commission.

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 16th day of September 2014.

DAVID W. ROSE Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk

RESOLUTION NO. 137-14

A RESOLUTION expressing the appreciation of the City of Richland and its citizens to Ellen Tomaszewski for the service she rendered to the City as a member of the Arts Commission.

WHEREAS, Ms. Tomaszewski was first appointed to the Arts Commission in September 6, 2008, and served six years until the end of her second term on August 31, 2014.

WHEREAS, she served as the vice chairman of the Arts Commission in 2013; and

WHEREAS, during her tenure, the Arts Commission created and implemented the annual writers conference, Rivers of Ink; and

WHEREAS, Ms. Tomaszewski has faithfully worked to bring awareness to arts and culture in the City of Richland; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, Washington, that the City and its citizens express publicly and formally to Ellen Tomaszewski, their appreciation for the service she rendered to the City during her tenure as a member of the Arts Commission.

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 16th day of September 2014.

DAVID W. ROSE Mayor

ATTEST:

MARCIA HOPKINS City Clerk APPROVED AS TO FORM:

| | (| Council Agenda Covers | heet |
|--|---|---|---|
| | Council Date: 09/16/2014 | Category: Conse | ent Calendar Agenda Item: C17 |
| Richland | Key Element: Key 1 - Financial S | tability and Operational Effectivene | ess |
| Subject: | RES. NO. 138-14, ESTABLISHING A | A DATE TO MEET WITH WESTCH | ESTER ANNEXATION PROPONENTS |
| Department: | Community and Development Service | es Ordinance/Resolution: 13 | 8-14 Reference: |
| Recommende | d Motion: | Document Type | Resolution |
| Adopt Resolu | tion No. 138-14, establishing the regu | - | 2014, as the date to meet with the |
| Summary: | | | |
| holdings inclu the City's wes As the propos proposal be s that City Cour | des a 15.6 acre parcel located east of ternmost boundary. The property own ed annexation consists of only a singl upported by property owners represer | and adjacent to Dallas Road and s ers have need of City water and so e parcel, the owners easily exceed thing 60% of assessed valuation of s of an annexation proposal as the | the annexation area. State law requires initial step in the annexation process. The |
| Fiscal Impact | | | the time that a formal public hearing is |
| Attachments: | | | |
| 1) RES 138-14 V 2) Westchester A | /estchester Annex Set Mtg Date nnexation Vicinity Map nnexation Request Letter | | |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:32:24 GMT-0700 2014 |

RESOLUTION NO. 138-14

A RESOLUTION of the City of Richland setting a meeting date to review a proposed annexation of approximately 15.6 acres located east of Dallas Road and south of I-82 in the Southwest ¼ of the Southwest ¼ of Section 20, Township 9 North, Range 28 East W.M., Benton County, Washington

WHEREAS, a written request for annexation to the City of Richland of approximately 15.6 acres was received from Westchester Group Investment Management, representing the property owner, Premiere Columbia Properties, LLC; and

WHEREAS, on September 16, 2014, the City Council was presented with the request; and

WHEREAS, RCW 35.13.125 requires the legislative body to set a date for a meeting with the parties who are initiating a request for annexation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, Washington, that the City of Richland hereby establishes the regular City Council meeting date of October 7, 2014, as the date in which the Council will meet with the initiators of the annexation proposal.

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

PASSED by the City Council of the City of Richland at a regular meeting on the 16th day of September, 2014.

DAVID W. ROSE Mayor

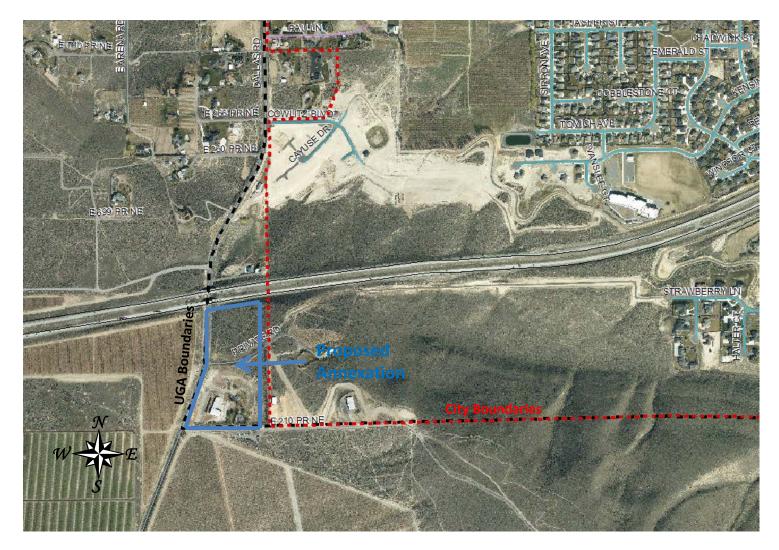
ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS City Clerk HEATHER KINTZLEY City Attorney

Adopted 9/16/14

Resolution No.138-14



PROPOSED WESTCHESTER ANNEXATION



August 22, 2014

Mr. Rick Simon Development Services Manager City of Richland P.O. Box 190, MS#35 Richland, WA 99352

Re: Request for Annexation Parcel #120983000001001

Dear Rick Simon,

The purpose of this letter is to inform you, on behalf of our clients Premiere Columbia Properties, LLC, we want to express interest in being considered for annexation into the City of Richland. Given our orchard has been surrounded by annexed properties; it is only prudent that we begin this process on behalf of our client.

Let us know if you have any concerns or questions regarding our request.

Sincerely,

Rory Roberton

Rory Robertson Executive Vice President Westchester Group Investment Management

6715 N. Palm Avenue, Suite 101, Fresno CA 93704 0. 559-435-1055 | F. 559-435-5803

www.WGIMglobal.com

| | | Council Agenda Cover | sheet | |
|--------------------------------|---|--|-----------------------------------|--|
| | Council Date: 09/16/2014 | Category: Con | sent Calendar | Agenda Item: C18 |
| Richland | Key Element: Key 7 - Housing a | nd Neighborhoods | | |
| Subject: | RESOLUTION NO. 139-14, APPRO | VING THE FINAL PLAT OF WES | TCLIFFE PHAS | E XII |
| Department: | Community and Development Service | Ces Ordinance/Resolution: | 139-14 | Reference: |
| Recommende | od Motion: | Document Typ | e: Resolution | |
| - | ition No. 139-14, approving the final p | lat of Westcliffe Phase XII. | | |
| | | | | |
| | | | | |
| Summary: | of Wastaliffa Phase XII consists of 26 | single family residential late least | ad wast of the F | Plat of Wosteliffe Phase XI |
| north of Gala both recently | of Westcliffe Phase XII consists of 26 Way and south of Meadow Hills Drive extended to the west to the edge of the orth-to-south direction. The lots are s | e. The lots will be served by Gala ne plat boundaries, as well as two | Way and Meado recently constru | w Hills Drive, which were acted local streets bisecting |
| | | | - | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Fiscal Impact | , | 6 future homes will add to the Cit | y's tax base but | will also require City |
| • • | | | | |
| | | | | |
| | | | | |
| | | | | |
| Attachments: | | | | |
| | proving Final Plat of Westcliffe Phase XII al Plat of Westcliffe Phase XII Maps | | | |
| RES 139-14 Fina | al Plat of Westcliffe Phase XII Vicinity Map | | | |
| RES 139-14 We | stcliffe Pre-Plat TAC Conditions_S94-101 | | | |
| | | | | |
| | | City Manager Approved: | | hnson, Cindy |
| | | | Sep 11, 13: | 36:53 GMT-0700 2014 |

Attachment 3

ATTACHMENT G (S94-101-Amendment)

RICHLAND PLANNING COMMISSION REVISED TECHNICAL ADVISORY COMMITTEE REPORT (S94-101) APRIL 3, 2002

Note: The original Report was dated March 27, 2002 in preparation of the April 3, 2002 Planning Commission Hearing. Staff presented revised conditions at the April 3rd hearing, which are reflected by *underlined* and strikethrough typestyles.

APPLICANT: MILO BAUDER

REQUEST:AMENDMENT TO THE PREVIOUSLY APPROVED
WESTCLIFFE PRELIMINARY PLAT, CHANGING THE
LOCATION OF THE PROPOSED ACCESS ROAD.LOCATION:SOUTH OF SHOCKLEY ROAD AND THE VINEYARDS
SUBDIVISION

TECHNICAL ADVISORY COMMITTEE RECOMMENDATIONS

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

- 1. Fire hydrants capable of supplying the required fire flow and blue reflective markers shall be provided at locations approved by the Fire and Emergency Services Department.
- 2. Fire hydrants capable of delivering the required fire flow shall be provided prior to combustible construction.
- 3. Secondary Emergency Vehicle Access (SEVA) roads, shall have an unobstructed width of not less than 20 feet and an unobstructed vertical clearance of not less than 13 feet 6 inches. Bridges and roads must be designed and maintained to support the imposed loads of fire apparatus and shall be provided with an all-weather driving surface. A SEVA road shall be provided at the initial phase of development. If the Queensgate Drive extension serves as the initial access road for phase 1A of the development, then a SEVA road shall be constructed at or east of the proposed Westcliffe Boulevard alignment. An additional SEVA road will be required at or east of the proposed "F" street alignment at the time phase 1B is developed. If Westcliffe Boulevard is constructed at or east prive extension.

PLANNING COMMISSION, 4-3-02 (S2002-101) – TAC REPORT PAGE 2

- 4. All street names shall be approved by the Fire and Emergency Services Department prior to recording of final plats for any phases.
- 5. The applicant must submit a written request for electrical service from the City of Richland, prior to the provision of electrical service.
- 6. Facilities fees shall be assessed at actual costs for main electrical feeds.
- 7. The proposed preliminary plat shall comply with all recommendations set forth in the Geotechnical Report prepared by Howard Consultants, Inc. dated January 28, 1994.
- 8. The proposal shall comply with all applicable comments and conditions set forth in the attached memorandum from Phil Pinard, City Engineer, dated March 25, 2002, as amended.
- 9. The Parks and Recreation Commission shall review the project for determination of compliance with Title 22 of the Richland Municipal Code, relating to parks dedication/fee payment.

CITY OF RICHLAND CIVIL AND UTILITY ENGINEERING DEVELOPMENT COMMENTS

Note: The original memo was dated March 25, 2002 in preparation of the April 3, 2002 Planning Commission hearing. Staff presented revised conditions which are reflected by <u>underlined</u> and <u>strikethrough</u> typestyles.

DATE: APRIL 3, 2002

TO: JEFF ROLPH, SENIOR PLANNER

PLAT REVIEW BY: PHIL PINARD, CITY ENGINEER

PROJECT NAME: WESTCLIFFE

PROJECT LOCATION: SOUTHWEST OF THE PLAT OF THE VINEYARDS

The Civil and Utility Engineering Division has reviewed the plat received in this office on March 7, 2002, for the above referenced property and has the following conditions.

- 1. All final plans for public improvements shall be submitted on a 24" x 36" format. When construction of the infrastructure has been substantially completed, the applicant shall provide 3 mil mylar record drawings to the City. The record drawings shall be submitted and approved by the City before the final punchlist inspection will be performed. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat. Mylar record drawings of the street lights are also required prior to the final inspection.
- 2. Any public access and utility easements, such as water, sewer, electrical etc., must be provided prior to final acceptance by the City.
- 3. All plan sheets involving construction of public infrastructure shall have the stamp of a current Washington State licensed professional engineer.
- 4. A storm sewer system shall be designed to contain or pass a 25-year frequency storm. Provide storm drainage calculations based on a 25-year storm using the Benton County Hydrology Manual. Calculations shall be stamped by a professional Civil Engineer. Prior to discharging any storm drainage waters from paved surfaces into drainage ditches, groundwater, or a public system, an oil/water separator must be installed. The applicant's design shall provide runoff protection to downstream property owners. The project will require detailed erosion control plans. As per City ordinance 24.20.070, the storm drainage system installed as part of this plat may need to be oversized in order to handle the additional flow from future developments in the vicinity.
- 5. Public improvement design shall follow the following general format:
 - A. Sanitary sewer shall be aligned on the north and west side of street centerlines.
 - B. Storm sewer shall be aligned on the south and ease side of street centerlines.
 - C. Water lines shall be aligned on the south and east side of street centerlines.
 - D. Watermains larger than 8-inches in diameter shall be ductile iron.
 - E. Fire hydrant location shall be reviewed and approved by the City Fire Marshal.
 - F. The minimum centerline finish grade shall be no less than 0.30 % and the maximum
 - centerline finish grade shall be no more than 10.0 % for local streets.
 - G. A composite utility plan shall be included in the submitted plan set.
 - H. A detailed grading plan shall be included in the submitted plan set.

- I. For public utilities not located within public street rights-of-way the applicant shall provide maintenance access acceptable to the City and the applicant shall provide a minimum 10-foot wide public utility easement to be conveyed to the City of Richland.
- J. Final design of the public improvements shall be approved at the time of the City's issuance of a Right-of-way Construction Permit for the proposed construction.
- K. All public improvements shall comply with the State of Washington and City of Richland requirements and codes.
- L. All cul-de-sacs shall have a minimum radius of 45 feet to the face of curb to allow for adequate turning radius.
- M. All public streets shall meet design requirements for sight distance (horizontal, vertical, and intersectional).
- N. The final plans shall identify locations for irrigation, street lighting, gas service, power lines, telephone lines, cable television lines, street trees and mail boxes.
- O. Construction plans shall provide or reference all standard drawings or special details that will be necessary to construct all public improvements which will be owned, operated, maintained by the City or used by the general public (Commercial Driveway, Curb, Gutter, Sidewalk, Water, Sewer, Storm, Street and Street lighting etc.).
- P. The contractor shall be responsible for any and all public infrastructure construction deficiencies for a period of one year from the date of acceptance by the City of Richland.
- 6. All permanent survey monuments existing on the project site shall be protected. If any monuments are destroyed by the proposed construction, the applicant shall retain a professional land surveyor to replace the monuments and file a copy of the record survey with the City.
- 7. If the project will be built in phases the applicant shall submit a new master plan for the sanitary sewer, domestic water, storm drainage, electrical, street lighting and irrigation system for the entire project prior to submitting plans for the first phase to assure constructability of the entire project. This includes the location and size of any storm retention ponds that may be required to handle runoff. The original master plan for the above-mentioned utilities has been negated by the changes to the preliminary plat.
- 8. The proposed plat of Westcliffe is within the Tapteal 3 and 4 water pressure zones. Because of a lack of infrastructure the elevation of 710-feet has been agreed upon to be the cut-off for temporary use of Tapteal 2 water within this plat. As proposed, approximately 139 lots in the plat of Westcliffe have their meter elevation at or below the elevation of 710-feet, and may temporarily use Tapteal 2 water. The City's comprehensive water plan indicates that the watermain from the 16-inch Tapteal 2 mainline recently installed in Shockley Road to the site of the future Westcliffe Tapteal 3 pump station shall be 12-inches in diameter. This 12-inch transmission main shall be installed by the developer, and shall be designed to accommodate the installation of a future pump station in the vicinity of the intersection of Queensgate Drive and "Street A". It shall also be designed so that it may be switched over to Tapteal 3 at a future date so that the proper pressure zones may be established.
- 9. The developer shall provide to the City, at no cost, the necessary land for the future pump station and reservoir site. This property shall be sufficient in size and location to meet the Cities requirements for the Tapteal 3 pressure zone.
- 10. The portion of the pre-plat that is between the elevations of 800-feet and 945-feet will be required to be served by the Tapteal 4 water pressure zone. Domestic water for all homes within this elevation will have to come from a Tapteal 4 reservoir.
- 11. In accordance with RMC 18.34.020, the City will reimburse the developer for any oversizing costs necessary to install the watermain from the existing 16-inch main in Shockley Road to the future pump station, and from the pump station to the future reservoir. The reimbursement shall be for the

amount needed to oversize the watermain from an 8-inch main to a 12-inch main, as specified in the City's comprehensive water plan.

- 12. The developer of the proposed preliminary plat shall contribute a pro-rata share towards the construction of traffic improvements (including but not limited to a future traffic signal) at the intersection of Keene Road and Shockley Road, and/or at the intersection of Keene Road and Westcliffe Blvd. The City Engineer and the developer have previously agreed on the amount of \$148 per lot, which shall be paid at the time of final plat and shall be set aside and used exclusively for the construction of said traffic improvements.
- 13. The Right-of-Way width for the portion of Queensgate Drive that needs to be constructed to serve this plat shall be 66-feet.
- 14. A note will be shown on the face of the final plat stating that Queensgate Drive is classified as a "Arterial Collector street" within the boundaries of the plat.
- 15. The preliminary plat map as submitted shows three canal crossings connecting this property with proposed arterial collector streets. Two of these arterial collector streets will have to be constructed to serve the Westcliffe plat once it is completely built out. Phases 1A and 1B (equaling 64 lots, as indicated on the preliminary plat map received in this office on March 7, 2002), may be constructed with Queensgate Drive & Shockley Read as the sole Arterial Collector route. If either of the other two canal crossings are built prior to the proposed Queensgate Drive/Shockley Read access, 200 lots may be served by either of these individual arterial collectors. The developer will be required to build each of the three canal crossings when the phase that is immediately adjacent to the crossing is constructed.
- 15. Chapter 12.02 of the Richland Municipal Code has established design year traffic volume ranges for City streets. Arterial Collector streets having a range of 1,000 to 4,000 ADT. The functional classification plan identifies three Arterial Collector streets providing access to the Westcliffe plat. The plat of Westcliffe may develop to the capacity limits of the Arterial Collector street. Existing traffic, if any, shall be accounted for in the total design volume. Lot development may be limited by the City Engineer until such time as traffic can be distributed over two Arterial Collectors or the City addresses temporary spikes in the design volume range or the City Council reclassifies one of the Arterial Collector Streets to a higher classification or the classification range is revised by the City Council.
- 16. Shockley Road from the western boundary of the plat of The Vineyards and Queensgate Drive from Shockley to the northern boundary of the KID canal shall be constructed by the developer to meet the City standard "rural street" section. The developer of the property abutting the Right-of-Way of either of these roads shall build them to their ultimate design width.
- 17. Shockley Road shall be constructed within the existing 40-foot Right-of-Way, and the design shall meet the approval of the City Engineer. The Right-of-Way shall be widened to its ultimate width (60feet) when the adjacent property owners developer their property.
- 18. If the project is to be constructed in phases, all dead-end streets longer than 150-feet that will be continued later need to have temporary turn-arounds built at the end of them. The radius of these turn-arounds shall be 45-feet minimum, and shall be constructed of 2-inches of compacted top course gravel for slopes less than 5%, or of 2-inches of asphalt atop 2-inches of gravel for slopes

greater than 5%. If the temporary turn around is not located within the final plat an easement with a 50-foot radius will be required.

- 19. Ten-foot wide public utility easements will be required along both sides of all Right-of-Ways within the proposed plat.
- 20. An irrigation source and distribution system, separate from the City's domestic water system, shall be provided for this development. Easements shall be provided for this system where needed. The designing Engineer shall submit plans for the proposed irrigation system to the Irrigation District with jurisdiction over the property at the same time that they are submitted to the City for construction review. Plans shall be reviewed and accepted by said irrigation district prior to issuance of a Right-of-Way permit by the City.
- 21. Any proposed crossings of the KID canal with utilities or roadways shall be reviewed and approved by the Kennewick Irrigation District prior to acceptance of the final plat which required the crossing.
- 22. Any work within the public right-of-way or easements will require the applicant to obtain a right-ofway permit prior to construction. A plan review and inspection fee in the amount equal to 5% of the construction costs of the work within the right-of-way or easement will be collected at the time the permit is issued. A stamped, itemized Engineers estimate (Opinion of probable cost) shall be submitted along with the first submittal.
- 23. Property with an unpaid L.I.D. assessment towards it must be paid in full or segregated per Richland Municipal Code 3.12.095.
- 24. A pre-construction conference will be required prior to the start of any work within the public rightof-way or easement. Contact the Civil and Environmental Engineering Division at 942-7500 to schedule a pre-construction conference.

RESOLUTION NO. 139-14

A RESOLUTION of the City of Richland, approving the final plat of Westcliffe Phase XII subject to the conditions of approval of the Technical Advisory Committee report S94-101; adopting the findings of the Richland Planning Commission as the findings of the City Council and approving the final Plat of Westcliffe Phase XII.

WHEREAS, on April 6, 1994 the Planning Commission held an open record public hearing to consider the preliminary plat application of Westcliffe as submitted by Mark Bauder; and

WHEREAS, the Planning Commission recommended to the City Council that it conditionally approve the preliminary plat; and

WHEREAS, the City Council held a closed record hearing on the proposed Westcliffe preliminary plat application to consider the recommendation of the Planning Commission and approved the preliminary plat request; and

WHEREAS, the final plat application for Westcliffe Phase XII consisting of twenty-six (26) lots has been constructed in accordance with the approved preliminary plat.

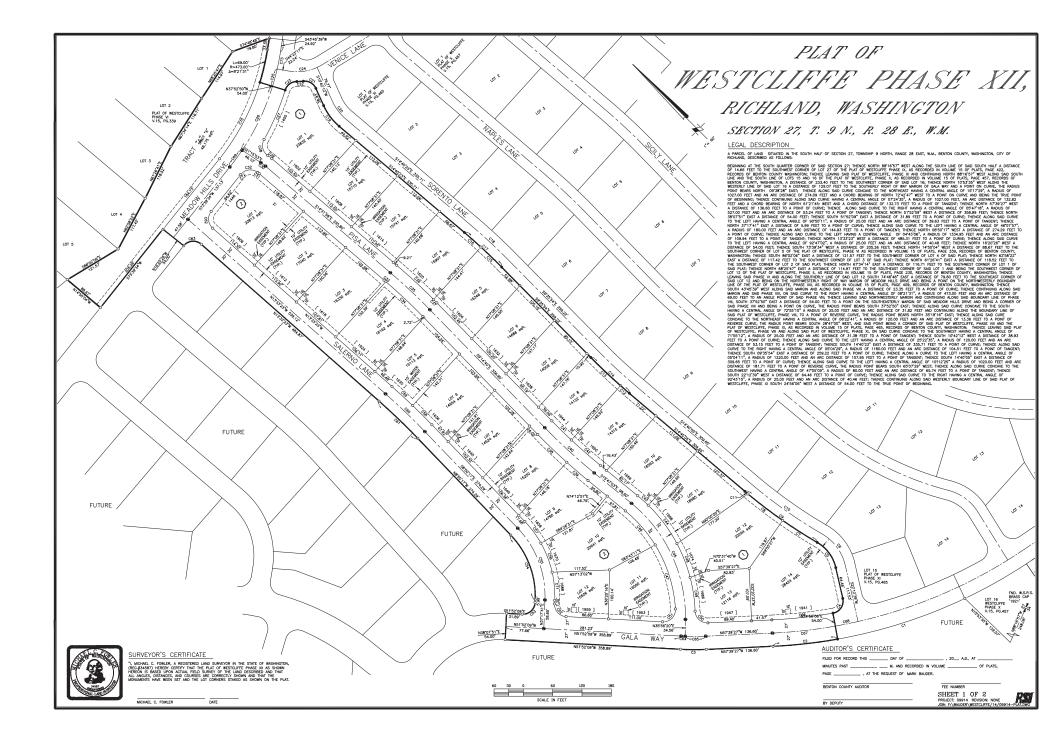
NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Richland, Washington hereby approves the final plat of Westcliffe Phase XII, a copy of which is attached to this Resolution and which is incorporated herein by reference, subject to the conditions of approval contained in the Technical Advisory Committee Report S94-101, dated April 3, 2002 as amended.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 16th day of September, 2014.

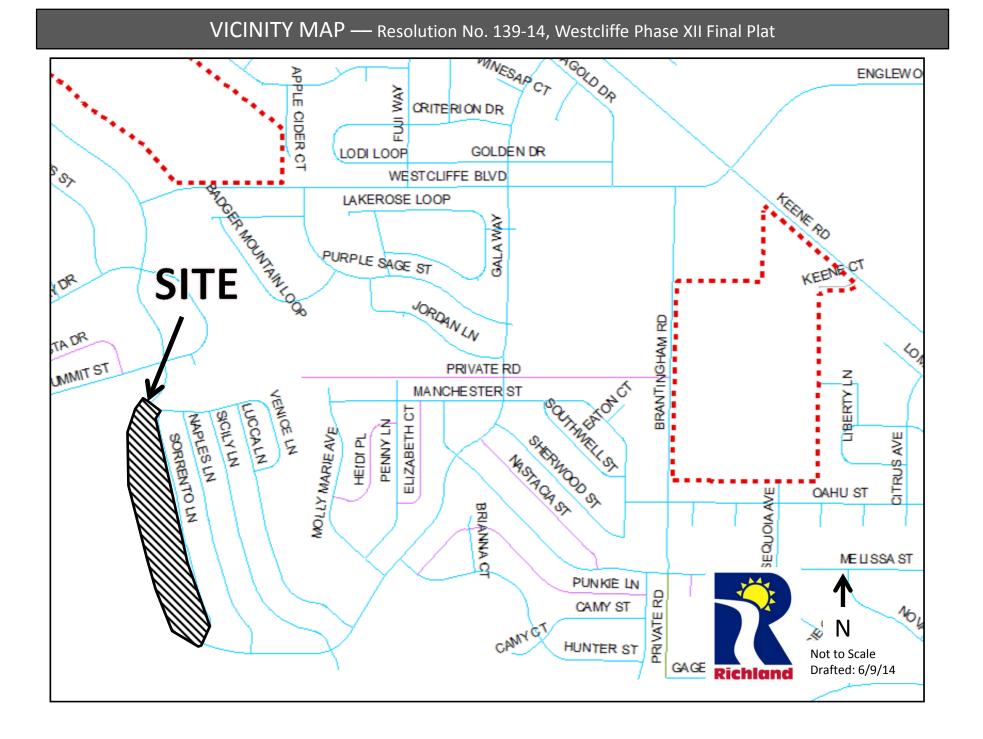
DAVID W. ROSE Mayor

ATTEST:

MARCIA HOPKINS City Clerk APPROVED AS TO FORM:

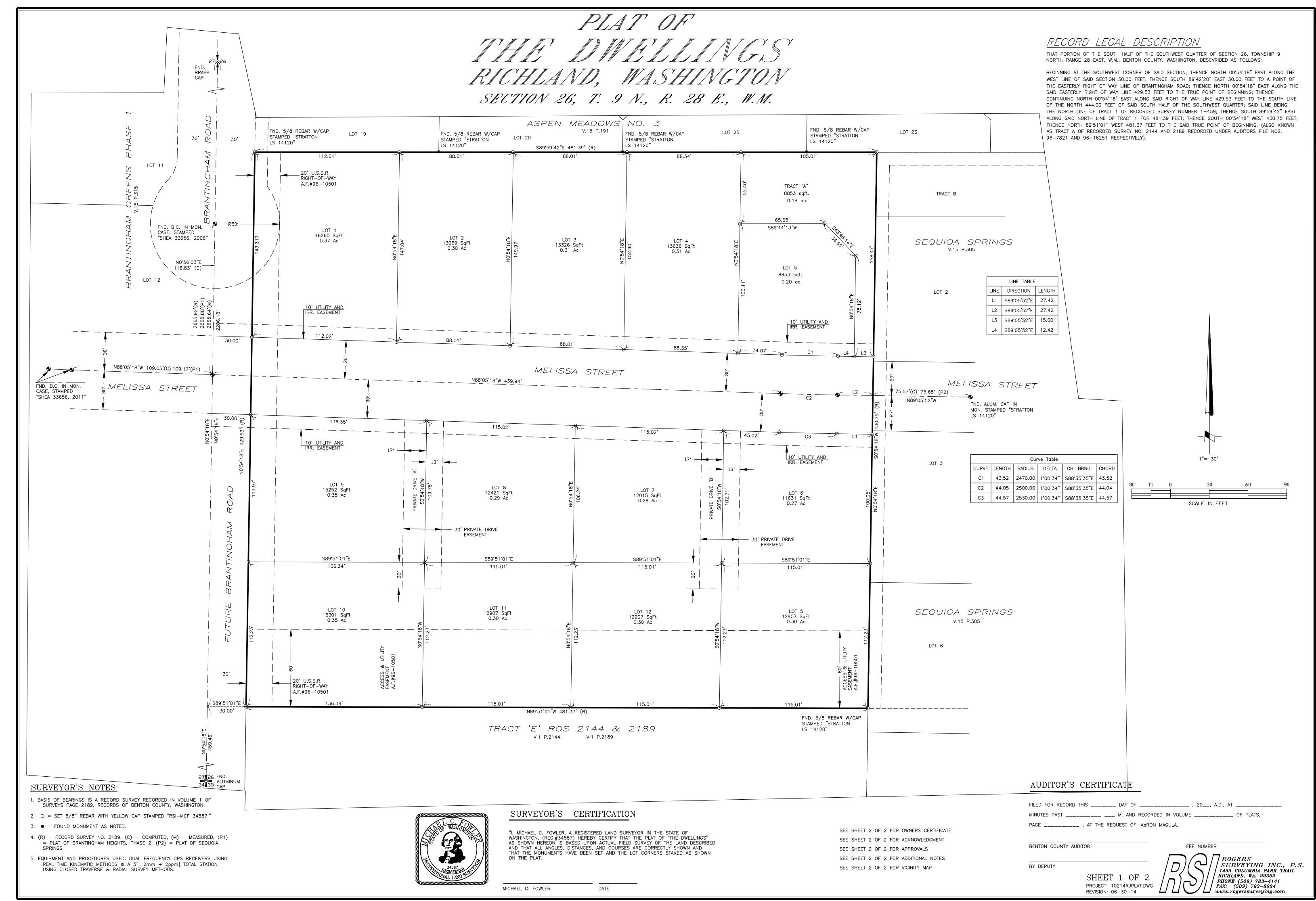


| | 88 87 W 5.8 451021 00.05 C 00 00.05 C 00 | | P | LAT OF |
|--|--|---|--|---|
| | SECTION | WE | STCLIF. | FE PHASE XII, |
| | ION 27 | | RICHLAND | , WASHINGTON |
| | | | SECTION 27. 1 | T. 9 N., R. 28 E., W.M. |
| Succession and the second seco | | | | |
| PHASE XII WICINITY MAP | 수 87년10년 19 | | | OWNERS CERTIFICATE Now AL PRISONS BY THESE PRESENTS THAT WESTCHFFL, LLC, OWNER OF THE LAND SHOWN ON THE USE OF THE FURSE TOPRESE, ALL RESENTS AND THEY OF WAYS AS SHOWN HOREW. TORAL PRESENT |
| | | | | |
| | | | | MILO B. BWLDER, WENRER MARK R. BWLDER, WENRER WESTCLIFFE LLC, A WASHINGTON LIMITED LABILITY CO. WESTCLIFFE LLC, A WASHINGTON LIMITED LABILITY |
| IRRIGATION APPROVAL | | | | |
| AN ARRENDET WAS BEEN RESCARD WITH THE OWNERS OF THE PROPERTY SHOWN ON THE FAIT TOO THE FUTURE ARRENTING OF THE PROPERTY HIGH THE BLOCKER MUNITIAN RESTANDING DETECT AND MAY SHO DESTICT ADVECTS OF MONOCE WIRKLOADS WITH TO SAAD FAITTEL LOTS AS SHOWN RESCARD TO SERVICE ALL SAAD UITS SHOWN HEREAN REFT. RESCARDING TO SERVICE SAAD RESCARD TO SAAD RESCARD TO SERVICE ALL SAAD UITS SHOWN HEREAN REFT. RESCARDING TO SERVICE SAAD RESCARD TO SAAD RESCARD TO SERVICE ALL SAAD UITS SHOWN HEREAN REFT. RESCARDING TO SERVICE SAAD RESCARD TO SAAD RESCARD RESCARD RESCARD TO SERVICE ALL SAAD UITS SHOWN HEREAN REFT. RESCARDING TO SERVICE SAAD RESCARD RES | | | | ACKNOWLEDGMENT |
| ADEQUATE TO SERVE ALL SAID LOTS SHOWN HEREON PER THE REQUIREMENTS OF RCW 58.17.310. | | | | STATE OF WASHINGTON } S.S. |
| BADGER MOUNTAIN IRRIGATION DISTRICT DATE | | | | THIS IS TO CERTIFY ON THIS. DAY OF |
| SURVEYOR'S CERTIFICATION | 20127 S88-16'43'E 1197.35'(U) 310ATON 2019 COMPUTED FROM SHORT PLAT NO. 2923 N88'16'31'W2598.82'(U) | 558716577E1441.47(M) | 2786 | NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON |
| 1. MCHAEL, C. FORER, A. REGOTERED LAND SUBVORE IN THE STATE OF WOMMOTINE (BCASISAND) RESERVE CHATTER HAT THE AND CONSTCUENT FRAME XI AS SHORIN (RESCARS) BEAST LIVEN ACTUAL (TELD SURVEY OF THE LAND RESORED MANY THE UNANTENT HAVE BEED AT HAT THE ADDRESS TAKED AS SHORIN MANY THE UNANTENT HAVE BEED AT HAT THE ADDRESS TAKED AS SHORIN | | ence cor | 34803 FND. 2-1/2" AUM. CAP SET BY RSI | MY COMMISSION DIPIRES: |
| | | | | |
| | CURVE LENGTH RADIUS DELTA CH. BRNG. CHORD | Curve Table CURVE LENGTH RADIUS DELTA CH. BRNG. CHORD | | STATE OF WASHINGTON } S.S. |
| | C1 274.09 1027.00 15'17'30" 572*42'47"E 273.28 C2 132.82 1027.00 724'35" N61*21'45"E 132.73 C3 53.24 527.00 5'47'16" S54*45'48"E 53.22 | C38 82.15 122.00 751'28' 511'10'24'E 82.13 C39 57.10 1220.00 24'0'54'' 51'28''E 57.10 C40 158.97 1200.00 22'22''S 15'23''S''E 15'8.69 | | THIS IS TO CERTIFY ON THIS. DAY OF AD. PERSONALLY APPEARED BEFORE ME, MARK R. BULDER, MEMBER OF WESTCLIFFE, LLC, A WASHINGTON LUNED LABULTY COMPANY, TO ME ANOMN TO BE THE NONDULE, IN AN OWN SOMED THE ABOVE TOWER'S CENTRACT. AND CONNELTOBE TO ME THAT HE SOMED THE SAME AS HIS VOLUNTARY ACT AND BED. IN WITNESS THEREOF, I HAVE SET MY HAND AND OFTICAL SEL, HE CAN THAT HAD THAT HAD THAT HAD THAT HE SAME AS HIS THAT HAD THAT |
| DATE | C4 40.46 25.00 92'43'15" N68'34'16"E 36.18 | C41 56.07 1180.00 2'43'20" S10'36'20"E 56.06 | | NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON |
| | C5 65.74 80.00 4705'09" N1'19'56*W 63.91 C6 82.18 100.00 4705'09" N1'19'56*W 79.89 | C42 78.62 1180.00 3'49'03" S13'52'32"E 78.60 C43 28.94 320.00 5'10'56" N13'11'35"W 28.93 | | RESIDING AT |
| | C7 83.96 1020.00 4*42'56* S22'31'02*E 83.93 C8 89.37 1020.00 5'01'13* S17'38'56*E 89.35 | C44 98.46 320.00 17.37'47" N1.47'13"W 98.08 C45 270.82 300.00 51.43'23" N10'04'38"E 261.72 | | |
| | C9 181.71 1020.00 10'12'25" S19'46'18"E 181.47 | C46 92.98 280.00 19'01'34" N6'16'18"W 92.55 | | APPROVALS |
| | C10 178.15 1000.00 10'12'25* S19'46'18'E 177.91 C11 8.38 1020.00 0'28'14* S14'54'12'E 8.38 | C47 138.73 280.00 28°23'15' N17'26'09'E 137.31 C48 74.39 320.00 13'19'10'' N13'41'16'E 74.22 | | THIS PLAT IS HEREBY APPROVED BY AND FOR THE CITY OF RICHLAND, CO. OF BENTON, STATE OF WASHINGTON. |
| | C12 23.82 1220.00 1'07'07" \$14'06'32'E 23.82 C13 84.13 1220.00 3'57'04" \$11'34'26'E 84.11 | C49 69.85 320.00 12'30'26" N26'36'04"E 69.71 C50 39.49 25.00 90'30'44" S12'24'05"E 35.51 | | CITY MANAGER DATE |
| | C14 107.95 1220.00 5'04'11" S12'06'00"E 107.92 C15 59.14 1180.00 2'52'18" N11'02'03"W 59.14 | C51 42.11 25.00 96°30'05" N79°52'49"E 37.30 C52 38.91 25.00 89°09'49" \$7'17'14"E 35.10 | | CITY CLERK DATE |
| | C16 45.37 1180.00 2'12'10" N13'34'18'W 45.36 C17 104.51 1180.00 5'04'29" N12'08'08'W 104.48 | C53 39.63 25.00 90'50'11" N82'42'46°E 35.61 C54 144.93 180.00 46'07'57" N14'13'42'E 141.05 | | CITY ENGINEER DATE |
| | C18 106.28 1200.00 5'04'29" N12'08'08'W 106.25 | C55 161.03 200.00 46'07'57" N14'13'42"E 156.72 | | CHAIRMAN CITY PLANNING COMMISSION DATE |
| | C19 53.15 120.00 25'22'35" S1'59'05'E 52.71 C20 44.29 100.00 25'22'35" S1'59'05'E 43.93 | C56 63.87 220.00 16'36'05" N13'52'31"E 63.65 C57 56.28 220.00 14'23'45" N138'24"W 55.13 | | TREASURER'S CERTIFICATE |
| SURVEYOR'S NOTES | C21 31.38 25.00 71*55*12" N25*15*24"W 29.36 C22 13.36 120.00 6*22*41" \$57*53*05*E 13.35 | C58 55.65 1374.95 21'9'09" N9'59'51"W 55.65 C59 57.58 1374.95 2'23'58" N12'21'24'W 57.57 | | |
| Addis Of Berninds: the south Line of Section 27, tomother 9 north, hande 26 Bolt, W.M., Berlin Count, WASHINGTON. 2. [] = ADDRESSES SHOWN IN BRACKETS ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND, ZIP CODE: 99352. | C23 31.82 25.00 72'55'10" S88'34'45'W 29.71 C24 60.93 100.00 34'54'31" S61'50'32'E 59.99 | C60 111.58 1354.95 4'43'06" N11'11'50'W 111.55 C61 109.94 1334.95 4'43'06" N11'11'50'W 109.90 | | I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20 |
| 3. @ = MONUMENTS TO BE SET UPON ROAD CONSTRUCTION COMPLETION. | C225 38.76 500.00 412'45' N60'004'5' 38.75 C226 145.25 500.00 412'45' N60'004'5' 38.75 | C62 36.06 25.00 8712'57 53070306'W 34.49 C63 40.48 25.00 92'47'02' N69'56'4'W 36.20 | | BENTON COUNTY TREASURER DATE |
| 4. O = SET 5/8" REBAR W/YELLOW PLASTIC CAP STAMPED "RSI MCF 34587". 5. © = FOUND 5/8" REBAR W/YELLOW CAP PLASTIC CAP STAMPED "RSI MCF 34587, UNLESS OTHERMISE NOTED. | C27 110.12 527.00 11"58'21" N58'06'21"E 109.92 | C64 8.35 500.00 0'57'26" S52'20'52"E 8.35 | | BENTON COUNTY ASSESSOR DATE |
| 5. (c) = COMPUTED (P) = PLAT (M) = MEASURED 7. CENTRALIZED DELIVERY UNITS (CBU/MAILBOX) TO BE INSTALLED PRIOR TO ISSUINCE OF ANY BUILDING PERMIT. | C28 36.54 25.00 85745'59" 522'13'32'W 33.37 C29 10.70 120.00 5'06'30" N17'05'1'3'W 10.70 | C65 42.16 500.00 4*49'52" 555'14'31'E 42.15 C66 125.84 972.72 7'24'4" N61'21'45'E 125.75 | | AUDITOR'S CERTIFICATE |
| 5. DENTROLLED BELATION ONLY COUCHAND MUNICIPAL CODE CHAPTER 22.12 SHALL BE PAID BY THE PROPERTY OWNER AT THE THE OF BUILDING PERMIT ISSUNCE FOR THE CONSTRUCTION OF A HOME ON MY LOT WITH THIS SUBDIVISION. | C30 11.73 100.00 643'05" N17'53'30'W 11.72 C31 3.50 80.00 2'30'35" N15'47'15'W 3.50 | C67 129.33 1000.00 7'24'36" N61'21'45"E 129.24 C68 47.49 1000.00 2'43'15" N66'23'41"E 47.48 | | FILED FOR RECORD THIS DAY OF , 20, A.D., AT |
| ABSOLUTELY NO STRUCTURES OR CHANGING OF GRADE WILL BE ALLOWED WITHIN SAID DOMESTIC WATER EASEMENT, TORM DRAIN FASEMENT AND LITHITY FASEMENTS. CONTACT RICHLAND PUBLIC WORKS WITH DURSTICUS | C32 39.05 25.00 89'30'14" N61'47'40'W 35.20 C33 4.87 1180.00 0'14'12" N14'24'52'W 4.87 | C68 42.73 500.00 4*53'46" N71'12'42"E 42.71 C70 177.82 473.00 21'32'24" N62'53'22"E 176.78 | | MINUTES PAST M. AND RECORDED IN VOLUME OF PLATS, |
| 0. THE GROUE OVER THE INFIGATION EASEMENT CANNOT BE MODIFIED WITHOUT PRIOR APPROVAL FROM THE BACGER JOUNTAIN IRRIGATION DISTRICT. | C34 104.04 1180.00 5'03'06" N11'46'13"W 104.01 | C71 57.99 220.00 15'06'07" N29'44'37"E 57.82 | | PAGE, AT THE REQUEST OF MARK BAUDER. |
| 11. THE PLAT LES WITHIN THE BOUNDARY OF THE 'SOUTH RICHAND COLLECTOR STREET FINANCING PLAN'. RES SHALL BE PAO AS REQUIRED BY RICHAND MUNICIPAL CODE. CHAPTER 12.03 BY THE PROPERTY OWNER AT THE TIME OF THE BULDING PERMIT ISSUMCE FOR THE CONSTRUCTION OF A HOME ON ANY LOT WITHIN THE SUBDIVISION. | C35 110.76 1200.00 5'17'18" N11'53'19"W 110.72 C36 102.83 1220.00 4'49'46" N12'07'05"W 102.80 | C72 1.89 527.00 0'12'21" N73'33'24'E 1.89 C73 36.18 500.00 4'08'46" N46'50'02'E 36.17 | | BENTON COUNTY AUDITOR FEE NUMBER |
| 12. SALERNO LANE AND PISA LANE IS "NO PARKING" ON ONE SIDE. | C37 9.77 1220.00 0727'32* N9728'28'3W 9.77 | | | ev deputy SHEET 2 OF 2 PROJECT: 00914 REVISION: NONE JOB: F/AUADE/WESTCL/FE/14/00914-PA |



| | | Council Agenda Cov | versheet |
|------------------------------------|---|--------------------------------|--|
| | Council Date: 09/16/2014 | Category: | Consent Calendar Agenda Item: C19 |
| Richland | Key Element: Key 7 - Housing a | nd Neighborhoods | |
| Subject: | RESOLUTION NO. 140-14, APPRO | VING THE FINAL PLAT OF T | HE DWELLINGS |
| Department: | Community and Development Service | ces Ordinance/Resolutio | on: Res. 140-14 Reference: 140-14 |
| Decemente | d Matian. | Document | Type: Resolution |
| Recommende Adopt Resolu | ition No. 140-14, approving the final p | lat of The Dwellings. | |
| | | | |
| Summony: | | | |
| Summary: | roval of The Dwellings will create 14 r | new single family lots located | at the southern terminus of Brantingham Road, |
| east of the Pla project will co | at of Brantingham Heights, west of the molete an unfinished section of Melis | e plat of Sequoia Springs and | south of the plat of Aspen Meadows 3. The swill be paid at the time of building permit |
| issuance for t | he future homes. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Fiscal Impact | | 4 future homes will add to the | City's tax base but will also require City |
| | | | |
| | | | |
| | | | |
| Attachments: | | | |
| | proving Final Plat of The Dwellings C Conditions_Pre Plat of The Dwellings | | |
| | Dwellings Final Plat Map Dwellings Final Plat Vicinity Map | | |
| | | | |
| | | ſ | labora Cindu |
| | | City Manager Approved: | Johnson, Cindy Sep 11, 13:37:23 GMT-0700 2014 |

Ľ



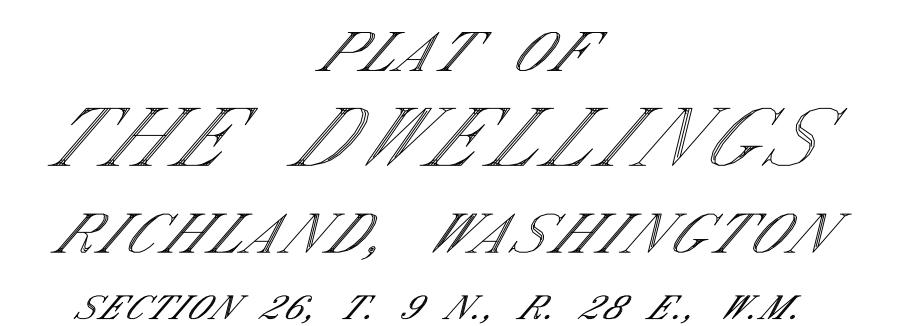
CITY OF RICHLAND NOTES:

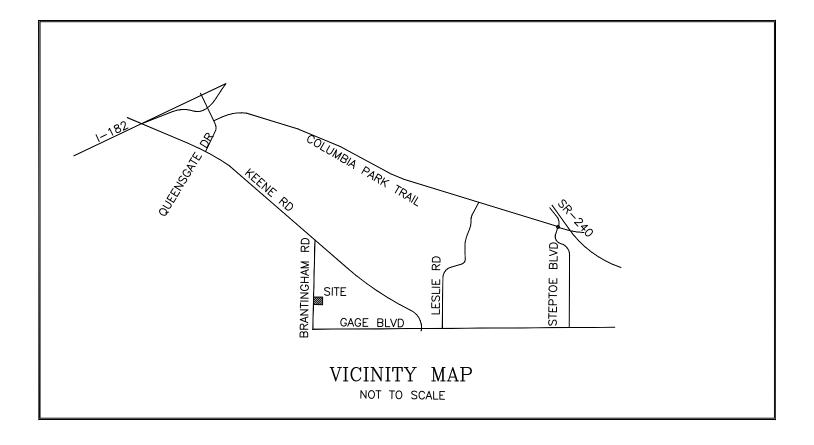
SURVEYOR'S NOTES:

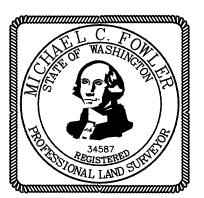
- 1. BASIS OF BEARINGS IS A RECORD SURVEY RECORDED IN VOLUME 1 OF SURVEYS PAGE 2189, RECORDS OF BENTON COUNTY, WASHINGTON.
- 2. O = SET 5/8" REBAR WITH YELLOW CAP STAMPED "RSI-MCF 34587."
- 3. \bullet = FOUND MONUMENT AS NOTED.

SPRINGS

- 4. (R) = RECORD SURVEY NO. 2189, (C) = COMPUTED, (M) = MEASURED, (P1) = PLAT OF BRANTINGHAM HEIGHTS, PHASE 2, (P2) = PLAT OF SEQUOIA
- EQUIPMENT AND PROCEDURES USED: DUAL FREQUENCY GPS RECEIVERS USING REAL TIME KINEMATIC METHODS & A 5" [2mm + 2ppm] TOTAL STATION USING CLOSED TRAVERSE & RADIAL SURVEY METHODS.







SURVEYOR'S CERTIFICATION

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

MICHAEL C. FOWLER

DATE

OWNERS CERTIFICATE

KNOW ALL PERSONS BY THESE PRESENTS THAT RONALD G.. MCDONALD AND DENISE HOWELL ARE OWNERS OF THE LAND SHOWN ON THE PLAT OF THE DWELLINGS, HEREBY DECLARE SAID PLAT AND DEDICATE TO THE PUBLIC, FOR THE USE OF THE PUBLIC FOREVER, ALL EASEMENTS AND RIGHT OF WAYS AS SHOWN HEREON.

DENISE HOWELL

ACKNOWLEDGMENT

STATE OF WASHINGTON } S.S.

RONALD G. MCDONALD

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

TITLE: ______ MY APPOINTMENT EXPIRES: ______

ACKNOWLEDGMENT

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

TITLE: _______ MY APPOINTMENT EXPIRES: ______

APPROVALS

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

 CITY MANAGER
 DATE

 CITY CLERK
 DATE

 CITY ENGINEER
 DATE

 CHAIRMAN CITY PLANNING COMMISSION
 DATE

TREASURER'S CERTIFICATE

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

DATE

DATE

BENTON COUNTY TREASURER

BENTON COUNTY ASSESSOR

AUDITOR'S CERTIFICATE

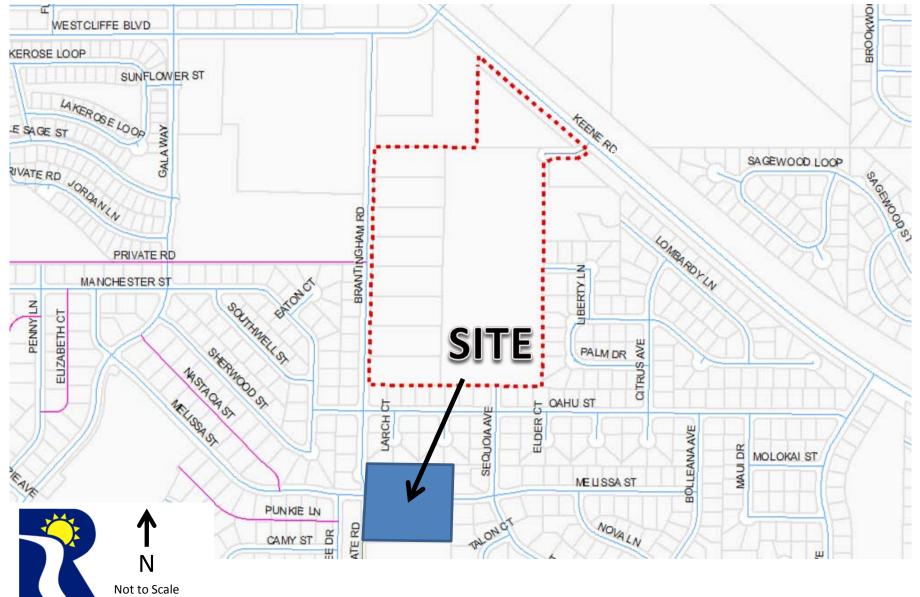
 FILED FOR RECORD THIS ______ DAY OF ______, 20___, A.D., AT ______

 MINUTES PAST _______ M. AND RECORDED IN VOLUME ______ OF PLATS,

 PAGE ______, AT THE REQUEST OF AdRON MAGULA.

| BENTON COUNTY AUDITOR | FEE NUMBER |
|---|---|
| BY DEPUTY SHEET 2 OF 2 PROJECT: 10214RJPLAT.DWG REVISION: 06-30-14 | ROGERS SURVEYING INC., P.S. 1455 COLUMBIA PARK TRAIL RICHLAND, WA. 99352 PHONE (509) 783-4141 FAX: (509) 783-8994 www.rogerssurveying.com |

VICINITY MAP — "The Dwellings" Preliminary Plat File No. S2014-101



Drafted: 1/24/14

Richland

RESOLUTION NO. 140-14

A RESOLUTION of the City of Richland, approving the final plat of The Dwellings subject to the conditions of approval of the Technical Advisory Committee Report S2014-01; adopting the findings of the Richland Planning Commission as the findings of the City Council and approving the final Plat of The Dwellings.

WHEREAS, on February 26, 2014 the Planning Commission held an open record public hearing to consider the preliminary plat application of The Dwellings as submitted by Dream Builders LLC; and

WHEREAS, the Planning Commission recommended to the City Council that it conditionally approve the preliminary plat of The Dwellings; and

WHEREAS, the City Council held a closed record hearing on the proposed preliminary plat application to consider the recommendation of the Planning Commission and approved the preliminary plat request; and

WHEREAS, the final plat application for The Dwellings consisting of fourteen (14) lots has been constructed in accordance with the approved preliminary plat; and

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Richland, Washington hereby approves the final plat of The Dwellings, a copy of which is attached to this Resolution and which is incorporated herein by reference, subject to the conditions of approval contained in the Technical Advisory Committee Report S2014-101, dated February 4, 2014 as amended.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 16th day of September, 2014.

DAVID W. ROSE Mayor

ATTEST:

MARCIA HOPKINS City Clerk APPROVED AS TO FORM:

HEATHER KINTZLEY City Attorney



COMMUNITY DEVELOPMENT DEPARTMENT

Development Services Division

TAC MEETING SUMMARY

MEETING DATE:February 4, 2014PROJECT:Preliminary Plat of The DwellingsLOCATION:EAST OF BRANTINGHAM ROAD, WEST OF THE PLAT OF SEQUOIA SPRINGS

ATTENDEES: City of Richland; Judy Garcia & Jason Reathaford, Civil & Utility Engineering Jeff Peters, Transportation Kelly Hill, Energy Services Jim Jordan & Rick Shively, Fire Dept. Aaron Lambert, Development Services

> Other: Aaron Magula, Applicant Steve Spink, Engineer

ENERGY SERVICES COMMENT:

Utility easements shall be established at the time of final plat as determined by the City of Richland Energy Services Division.

DEVELOPMENT SERVICES COMMENTS:

Planning Department

- 1) A 6 foot tall durable fence (wood, vinyl or block) shall be constructed on the north property line of the plat to screen the access drive and new homes from the existing development.
- 2) Setbacks for the homes shall be depicted on the plat to identify all yards, front rear and side.

CIVIL AND UTILITY ENGINEERING DEVELOPMENT COMMENTS:

The Civil and Utility Engineering Division has reviewed the preliminary plat received in this office on January 24, 2014, for the above referenced property and has the following conditions.

General Conditions:

- 1. All final plans for public improvements shall be submitted prior to pre-con on a 24" x 36" hardcopy format and also electronically in .dwg format compatible with the City's standard CAD software. Addendums are not allowed, all information shall be supplied in the specified 24 x 36 (and electronic) format. When construction of the infrastructure has been substantially completed, the applicant shall provide 3 mil mylar and electronic record drawings to the City. The electronic as-built record drawings shall be submitted in an AutoCAD format compatible with the City's standard CAD software. Electronic copies of the construction plans are required prior to the pre-con meeting, along with the multiple sets of paper drawings. The mylar record drawings (including street lights) shall be submitted and approved by the City before the final punchlist inspection will be performed. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.
- 2. Any and all necessary permits that may be required by jurisdictional entities outside of the City of Richland shall be the responsibility of the developer to obtain.
- 3. A copy of the construction drawings shall be submitted for review to the appropriate jurisdictions by the developer and his engineer. All required comments / conditions from all appropriate reviewing jurisdictions (e.g.: Benton County, any appropriate irrigation districts, other utilities, etc.) shall be incorporated into one comprehensive set of drawings and resubmitted (if necessary) for final permit review and issuance.
- 4. Any work within the public right-of-way or easements or involving public infrastructure will require the applicant to obtain a right-of-way permit prior to construction. A plan review and inspection fee in the amount equal to 5% of the construction costs of the work within the right-of-way or easement will be collected at the time the permit is issued. A stamped, itemized Engineers estimate (Opinion of probable cost) and a copy of the material submittals shall be submitted along with the final plan submittal.
- 5. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of the final plat. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of acceptance. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for acceptance.

- 6. A pre-construction conference will be required prior to the start of any work within the public right-of-way or easement. Contact the Civil and Environmental Engineering Division at 942-7500 to schedule a pre-construction conference.
- 7. Site plan drawings which involve the construction of public infrastructure shall be drawn on a standard $24'' \times 36''$ drawing format to a scale which shall not be less than 1''=40'.
- 8. All plan sheets involving construction of public infrastructure shall have the stamp of a current Washington State licensed professional engineer.
- 9. All construction plan sheets shall include the note "CALL TWO WORKING DAYS BEFORE YOU DIG 1-800-424-5555 (or "811")." Or: <u>http://www.call811.com/</u>
- 10. An irrigation source and distribution system, entirely separate from the City's domestic water system, shall be provided for this development. *Construction plans will not be accepted for review until adequate and viable proof of an irrigation source is made available by the developer*. The designing Engineer shall submit plans for the proposed irrigation system to the Irrigation District with jurisdiction over the property at the same time that they are submitted to the City for construction review. Plans shall be reviewed and accepted by said irrigation district prior to issuance of a Right-of-Way permit by the City. Easements shall be provided on the final plat for this system where needed.
- 11. A copy of the preliminary plat shall be supplied to the Post Office and all locations of future mailbox clusters approved prior to final platting.

Design Standards:

- 12. Public improvement design shall follow the following general format:
 - A. Sanitary sewer shall be aligned on the north and west side of street centerlines.
 - B. Storm sewer shall be aligned on the south and east side of street centerlines.
 - C. Any sewer or storm manholes that are installed outside of public Right of Way shall have an acceptable 12-foot wide gravel access road (minimum) provided from a public street for maintenance vehicles.
 - D. 10-feet horizontal spacing shall be maintained between domestic water and sanitary sewer mainlines and service lines.
 - E. Water lines shall be aligned on the south and east side of street centerlines.
 - F. Watermains larger than 8-inches in diameter shall be ductile iron.
 - G. Watermains installed outside of the City Right of Way or in very rocky native material, shall be ductile iron and may need restrained joints.
 - H. All watermains outside areas zoned R1 shall be ductile iron.
 - I. Fire hydrant location shall be reviewed and approved by the City Fire Marshal.
 - J. Sewer mains over 15-feet deep shall be constructed out of SDR26 PVC, C900 PVC or ductile iron. The entire main from manhole to manhole shall be the same

material. Private sewer service lines over 15-feet deep shall also be constructed of the same material, then transition to regular sewer piping above 15-feet.

- K. Valves and manholes installed on private property shall be placed so as to avoid parked cars whenever feasible.
- L. All utilities shall be extended to the adjacent property (properties) at the time of construction.
- M. The minimum centerline finish grade shall be no less than 0.30 % and the maximum centerline finish grade shall be no more than 10.0 % for local streets.
- N. The minimum centerline radius for local streets shall be 100-feet.
- O. Any filling of low areas that may be required within the public Right of Way shall be compacted to City standards.
- P. A overall, composite utility plan shall be included in the submitted plan set if the project is phased. This comprehensive utility plan benefits all departments and maintenance groups involved in the review and inspection of the project.
- Q. A detailed grading plan shall be included in the submitted plan set.
- R. For public utilities not located within public street rights-of-way the applicant shall provide maintenance access acceptable to the City and the applicant shall provide an exclusive 10-foot wide public utility easement (minimum) to be conveyed to the City of Richland.
- S. Final design of the public improvements shall be approved at the time of the City's issuance of a Right-of-way Construction Permit for the proposed construction.
- T. All public improvements shall comply with the State of Washington and City of Richland requirements, standards and codes.
- U. All cul-de-sacs shall have a minimum radius of 45-feet to the face of curb to allow for adequate turning radius of fire trucks and solid waste collection vehicles.
- V. Curb returns at minor intersections shall have a minimum radius of 25-feet.
 Curb returns at major intersections should have minimum radius of 30-feet but should be evaluated on a case by case basis.
- W. All public streets shall meet design requirements for sight distance (horizontal, vertical and intersectional).
- X. All intersections with public streets shall meet horizontal, vertical and intersectional design requirements for sight distance (A.K.A. the Vision Clearance Triangle).
- Y. All driveways shall be City standard driveways. Radius-style driveways are not allowed.
- Z. The final engineered construction plans shall identify locations for irrigation system, street lighting, gas service, power lines, telephone lines, cable television lines, street trees and mail boxes. All electrical appurtenances such as transformers, vaults, conduit routes, and street lights (including their circuit) need to be shown in the plan view.
- AA. Construction plans shall provide or reference all standard drawings or special details that will be necessary to construct all public improvements which will be owned, operated, maintained by the City or used by the general public

(Commercial Driveway, Curb, Gutter, Sidewalk, Water, Sewer, Storm, Street and Street lighting etc.).

- BB. The contractor shall be responsible for any and all public infrastructure construction deficiencies for a period of one year from the date of the letter of acceptance by the City of Richland.
- 13. If the project will be built in phases the applicant shall submit a master plan for the sanitary sewer, domestic water, storm drainage, electrical, street lighting and irrigation system for the entire project prior to submitting plans for the first phase to assure constructability of the entire project. This includes the location and size of any storm retention ponds that may be required to handle runoff.
- 14. If the City Fire Marshal requires a secondary emergency vehicle access, it shall be included in the construction plan set and be designed to the following standards:
 - A. 2-inches compacted gravel, minimum (temp. SEVA only).
 - B. 2% cross-slope, maximum.
 - C. 5% slope, maximum. Any access road steeper than 5% shall be paved or be approved by the Fire Marshal.
 - D. Be 20-feet in width.
 - E. Have radii that are accommodating with those needed for City Fire apparatus.

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

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

- All permanent survey monuments existing on the project site shall be protected. If any monuments are destroyed by the proposed construction, the applicant shall retain a professional land surveyor to replace the monuments and file a copy of the record survey with the City.
 - A. No survey monument shall be removed or destroyed (the physical disturbance or covering of a monument such that the survey point is no longer visible or readily accessible) before a permit is obtained from the Department of Natural Resources (DNR). WAC 332-120-030(2) states "It shall be the responsibility of the governmental agency or others performing construction work or other activity (including road or street resurfacing projects) to adequately search the records and the physical area of the proposed construction work or other activity for the purpose of locating and referencing any known or existing survey monuments." (RCW 58.09.130).

- B. Any person, corporation, association, department, or subdivision of the state, county or municipality responsible for an activity that may cause a survey monument to be removed or destroyed shall be responsible for ensuring that the original survey point is perpetuated. (WAC 332-120-030(2)).
- C. Survey monuments are those monuments marking local control points, geodetic control points, and land boundary survey corners. (WAC 332-120-030(3)).

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

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

Traffic & Streets:

- 16. Sidewalks shall be installed along all public Right of Way frontages that building lots do not front on during construction of those phases (e.g., storm drainage ponds, parks, etc.).
- 17. The "Dwellings" preliminary plat lies within the boundary of the South Richland Collector Street Financing Plan (RMC 12.03). This plat shall therefore be subject to the fees administered by the finance plan for any phase submitted for approval. Since this property is included within the Financing Plan, it is exempt from the SEPA-related traffic study requirement (TIA). The developer of this proposed project shall receive "credits" for construction of Melissa Street as allowed under the City's South Richland Collector Street Financing Plan.
- 18. A note will be shown on the face of the final plat stating that Melissa Street is classified as an "Arterial Collector street". Subsequently, no driveways accessing single family lots will be allowed onto Melissa, with the exceptions noted below.
- 19. Melissa Street is identified on the City's Street Functional Classification map as an "Arterial Collector", therefore the Right-of-Way shall be 60-feet wide, not 54 as shown.
- 20. Melissa Street shall be constructed to the existing end of the Melissa improvements constructed with the plat of Brantingham Heights phase 3. These improvements shall include a full-width street with curb, gutter and sidewalk. A standard driveway drop shall be constructed along the south side of Melissa for Brantingham where it intersects with Melissa. Brantingham Road north of Melissa shall be vacated and removed. That portion of Brantingham ROW shall become part of lot 1, but will be retained as a "utility easement". Brantingham Road north of Melissa shall terminate at the existing cul-de-sac and shall not connect to Melissa Street.

- 21. Lot 1 has a portion of the Brantingham Road cul-de-sac on it. An easement was granted for this cul-de-sac when it was created. This portion of Lot 1 shall be dedicated as Right-of-Way when the phase that constructs lot 1 is platted.
- 22. Lots 1 and 2, lots 3 and 4 and lots 5 and 6 will have three shared driveways onto Melissa Street. Lots 7 through 14 shall access Melissa via the shared driveways shown on the preliminary plat. Any proposed changes to said driveways will be subject to approval by the City Engineer.
- 23. The radii at the NW property corner of lot 10 and the SW property corner of lot 1 are not required. The Melissa ROW will go straight through here.
- 24. The existing 60-foot wide access & utility easement along the south boundary of the preplat will be relinquished at the time of plat recordation.
- 25. All private roads shall be constructed to provide for adequate fire truck & solid waste collection truck access & turnaround movements.
- 26. Any private roads narrower than 34-feet shall have parking restricted on one side, and any roads 28-feet or narrower shall have parking restricted on both sides. Street signs indicating restricted parking shall be installed prior to final platting at the developers expense.

Domestic Water:

- 27. The existing watermain that runs through this property shall have 4-feet of cover maintained over it.
- 28. The developer will be required to demonstrate that all phases are capable of delivering adequate fire flows prior to construction plans being accepted for review. This may require looping of the watermain from off-site locations, or oversizing of the main where needed.
- 29. The fire hydrant layout shall be approved by the City Fire Marshal.

Sanitary Sewer:

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

Ground Water:

31. Groundwater may be present on this site. Given the amount of groundwater encountered in this area (in both developed and undeveloped areas), the possibility of an underdrain system being required exists. Please have test pits and/or bore-holes dug by a geotech engineer, and an evaluation from said engineer prior to permitting. If an underdrain system is not required, the geohydrology report needs to state so. Also, if groundwater is encountered within 5-feet during plat construction, an underdrain system will be required.

Storm Water:

- 32. This project may require coverage under the Washington State General NPDES Permit for Construction projects. The Developer shall be responsible for compliance with the permit conditions. The City has adopted revised standards affecting the construction of new stormwater facilities in order to comply with conditions of its NPDES General Stormwater Permit program. This project, and each phase thereof, shall comply with the requirements of the City's stormwater program in place at the time each phase is engineered. The project will require detailed erosion control plans.
- 33. All storm drainage systems shall be designed following the core elements defined in the latest edition of the Stormwater Management Manual for Eastern Washington. The Hydrologic Analysis and Design shall be completed based on the following criteria: Washington, Region 2, Benton County; SCS Type 1A 24 Hour storm for storm volume. The applicant's design shall provide runoff protection to downstream property owners.
- 34. The flow-rate of the public storm drainage system shall be designed using the 2-Year, 3-Hour short duration Eastern Washington storm for pipe and inlet sizing using SCS or Santa Barbra method; no modifying or adding time of concentration; no surcharge allowed. Calculations shall be stamped by a registered professional engineer and shall include a profile of the system showing the hydraulic grade line. The calculations should include a 50-foot wide strip behind each right of way line to represent drainage from private property into the City system. Of that area, 50% shall be considered pervious and 50% impervious. Calculations shall include a profile for the design showing the hydraulic grade line for the system. Passing the storm downhill to an existing system will require a downstream storm system capable of accepting the water without being overwhelmed.
- 35. All construction projects that don't meet the exemption requirements outlined in Richland Municipal Code, Section 16.06 shall comply with the requirements of the Washington State Department of Ecology issued Eastern Washington NPDES Phase II Municipal Stormwater Permit. All construction activities subject to this title shall be required to comply with the standards and requirements set forth in the Stormwater

Management Manual for Eastern Washington (SWMMEW) and prepare a Stormwater Site Plan. In addition a Stormwater Pollution Prevention Plan (SWPPP) or submission of a completed erosivity waiver certification is required at the time of plan submittal.

- 36. If the storm drain pond slopes are greater than 25% or deeper than 4-feet, then a 6-foot fence will be required around the perimeter of the pond with a minimum 12-foot wide gate for maintenance vehicles.
- 37. If there are any natural drainage ways across the proposed pre-plat, the engineered construction plans shall address it in accordance with Richland Municipal code 24.16.170 ("Easements-watercourses").
- 38. Prior to or concurrent with the submittal of the first phase the developer shall provide a Geotechnical report including the percolation rate of the soils in the area of any storm retention ponds. The engineer may need to demonstrate that the pond will drain itself after a storm event, and not have standing water in it longer than necessary.
- 39. If any existing storm drainage or ground water seepage drains onto the proposed site, said storm drainage shall be considered an existing condition, and it shall be the responsibility of the property developer to design a system to contain or treat and release the off-site storm drainage.
- 40. If the storm drain pond slopes are greater than 25% or deeper than 4-feet, then a 6-foot fence will be required around the perimeter of the pond with a minimum 12-foot wide gate for maintenance vehicles. A maintenance road from the public Right of Way to the bottom of the pond is also needed (2-inches of compacted gravel, minimum). The City's maintenance of the pond in the future will consist of trimming weeds to maintain compliance with fire and nuisance codes, and maintaining the pond for functionality.
- 41. The developer shall be responsible for landscaping the storm pond and for its maintenance through the one-year infrastructure warranty period. At a minimum the landscaping plan should be consistent with the City's intended maintenance standard as described above. If the developer wishes for the pond to be landscaped and visually appealing, then the homeowners association should be considered for maintenance responsibilities. This will require an irrigation meter and sprinkler system (including a power source), and responsibility for maintaining the landscaping.
- 42. The developer of record shall maintain the public storm drainage system for one year from the date of final acceptance by The City of Richland (as determined by the issuance of the "Letter of Final Acceptance"). Said developer shall also thoroughly clean the entire system, including structures, pipelines and basins prior to the City warranty inspection, conducted 11 months after the Letter of Final Acceptance.

Solid Waste:

43. Due to limited turnaround space, lots 2, 3, 4, and 11 through 14 may have to transport their garbage cans to a location acceptable for solid waste pick-up.

Final Platting / Project Acceptance Requirements:

- 44. When the construction is substantially complete a paper set of "record drawings" shall be prepared by a licensed surveyor and include all changes and deviations. Please reference the Public Works document "RECORD DRAWING REQUIREMENTS & PROCEDURES" for a complete description of the record drawing process. After approval by the City of the paper copy, a mylar copy of the record drawings shall be submitted along with a CAD copy of them. The electronic as-built record drawings shall be submitted in a AutoCAD format compatible with the City's standard CAD software. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.
- 45. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of a certificate of occupancy. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of occupancy. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for final occupancy.
- 46. Any off-site easements or permits necessary for this project shall be obtained and secured by the applicant and supplied to the City at the time of plat construction and prior to final plat acceptance by the City.
- 47. Ten-foot wide public utility easements will be required on the final plat along both sides of all Right-of-Ways within the proposed plat.
- 48. The final plat shall include notes identifying all common areas including the private streets and tracts and acknowledging the ownership and maintenance responsibility by the homeowners association. A note shall be added to the face of the final plat that states: "The private roads are for the use and benefit of the homeowners that abut said roads, and are to be maintained by said owners. The City of Richland accepts no maintenance responsibility for said roads".
- 49. A note shall be added to the face of the plat that states: "The private drives within this plat are fire lanes and parking is restricted. The required no-parking signs shall be installed by the developer where applicable." Any private roads narrower than 34-feet shall have parking restricted on one side, and any roads 28-feet or narrower shall have

parking restricted on both sides. Street signs indicating restricted parking shall be installed prior to final platting at the developers expense. The restricted parking areas shall be indicated on the final plats.

- 50. All landscaped areas within the plat that are in the public Right of Way shall be the responsibility of the homeowners to maintain.
- 51. A one-foot "No access / screening easement" will be required along the Melissa Street Right of Way. A break in it will be provided at the approved driveway entrances.
- 52. The intended use and ownership of all tracts within the plat shall be noted on the final plat.
- 53. Property with an unpaid L.I.D. assessment towards it must be paid in full or segregated per Richland Municipal Code 3.12.095.

| | C | ouncil Agenda Coversh | leet |
|----------------|---|---------------------------------------|---|
| | Council Date: 09/16/2014 | Category: Consen | t Calendar Agenda Item: C20 |
| Richland | Key Element: Key 1 - Financial Sta | bility and Operational Effectivenes | S |
| Subject: | AUTHORIZE TRAVEL FOR COUNCIL | MEMBER CHRISTENSEN | |
| Department: | City Manager | Ordinance/Resolution: | Reference: |
| Recommende | d Mation | Document Type: | General Business Item |
| | | en to attend the American Public T | ransportation Association (APTA)Annual |
| | buston, Texas from October 12, 2014 to | | |
| Summary: | | | |
| | nual Meeting is scheduled for October | 2 to October 15, 2014 in Houston. | Texas. The meeting includes |
| | speakers, general sessions and forums | | - |
| Several topics | s of interest include, Houston B-cycle/Ho | ouston Bike Share: Connecting nei | ghborhoods to METRO's bus and rail |
| - | changing face of Houston: The prospect | | |
| | n officials will be present to discuss othe | | |
| | d communities, Congress and the Fede n, and big transportation projects worldv | | - |
| | procurement and distracted driving, am | | |
| | ouncil liaison to the Ben Franklin Transit I be covered by the Transit Board. | Board, Mr. Christensen will repres | sent the City of Richland. All expenses |
| The Richland | Municipal Code, Sections 1.01.040 and | 2.26.062 require Council approva | l when Council Members request |
| | r out-of-state travel, when travel expens | | - |
| | | · · · · · · · · · · · · · · · · · · · | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Fiscal Impact | ? | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Attachments: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | Hopkins, Marcia |
| | | City Manager Approved: | Sep 12, 08:30:07 GMT-0700 2014 |

| | | Council Agenda Cov | versheet | |
|--|--------------------------------------|----------------------------------|----------------------|-----------------------------------|
| | Council Date: 09/16/2014 | Category: C | Consent Calendar | Agenda Item: C21 |
| Richland | Key Element: Key 1 - Financial | Stability and Operational Effect | iveness | |
| Subject: | EXPENDITURES FROM AUGUST | 25, 2014, TO SEPTEMBER 5, 2 | 2014 IN THE AMOL | INT OF \$8,672,788.99 |
| Department: | Administrative Services | Ordinance/Resolution | n: | Reference: |
| Recommende | d Motion: | Document | Type: General Bus | siness Item |
| | expenditures from August 25, 2014, t | o September 5, 2014, in the an | nount of \$8,672,788 | .99. |
| | | | | |
| Summary: | | | | |
| | Expenditures: | | | |
| Check | Nos. 215315 - 215733 | 1,910,302.55 | | |
| Wire N | | 4,786,959.39 | | |
| | l Check Nos. 99561 - 99579 | 25,439.54 | | |
| | l Wires/ACH 8655 - 8667 | 1,950,087.51 | | |
| ΤΟΤΑ | L | \$8,672,788.99 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Fiscal Impact | | | | se Power Bill of |
| 0 0 | | | | |
| | | | | |
| | | | | |
| Attachments: | | | | |
| 1) Wire Transfers 2) Voucher Listin | |] | | |
| | 3 | | | |
| | | | | |
| | | | | |
| | | City Manager Approved: | | nson, Cindy 1:03 GMT-0700 2014 |

L

VOUCHER LISTING REPORT SUMMARY OF WIRE TRANSFERS AUGUST 25, 2014 - SEPTEMBER 5, 2014

| Payee | Wire Description | | Amount |
|---|--|------------|--------------|
| Claim Wires - Wire No. 5716 to 5724 | | | |
| AW Rehn Insurance | Fire Health Reimbursement Account | | 17,437.50 |
| Bonneville Power Administration | Purchase Power | | 2,967,224.00 |
| Conover | Section 125 | | 1,376.62 |
| Department of Licensing | Firearms Online Pmt for Concealed Licenses | | 125.00 |
| LEOFF Trust | Fire Health Premiums | | 61,955.09 |
| PowerPay | Landfill Merchant Service Fees | | 743.53 |
| US Bank | Revenue Bond Refunding | | 1,296,604.14 |
| Zenith Administrators/Matrix/Sedgwick | Insurance Claims | . <u> </u> | 441,493.51 |
| | Total Claim Wire Transfers | \$ | 4,786,959.39 |
| Payroll Wires & Direct Deposits (ACH) - V | <i>W</i> ire No. 8655 to 8667 | | |
| Payroll Wires *see description below | Total Payroll Wire Transfers & Deposits | \$ | 1,950,087.51 |
| Total C | laim & Payroll Wires/ACH | \$ | 6,737,046.90 |

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

| ĸ | | | v | L-1 Voucher Lis | ting From: 8/25/2014 To: 9/5/2014 | |
|---------------------|---------|-----------------------|---------------------|-----------------|-----------------------------------|------------------|
| Vendor | | P.O. Nur | mber Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| FUND 001 | | GENERAL FUND | | | | |
| Division: | 000 | | | | | |
| | 000 | | 004044 | 045000 | | \$ 222.20 |
| RECWARE REFUND | | | 081814 | 215398 | REFUND DAMAGE DEPOSIT | \$200.00 |
| | | | | 045700 | REFUND DAMAGE DEPOSIT | \$150.00 |
| | | | | 215700 | REFUND DAMAGE DEPOSIT | \$200.00 |
| | | | 000011 | 045000 | REFUND DAMAGE DEPOSIT | \$150.00 |
| | | | 082214 | 215326 | | \$200.00 |
| | | | | 045004 | REFUND-NOT REGISTERED | \$90.00 |
| | | | | 215331 | REFUND-NOT REGISTERED | \$90.00 |
| | | | 000511 | 045055 | REFUND DAMAGE DEPOSIT | \$200.00 |
| | | | 082514 | 215355 | REFUND DAMAGE DEPOSIT | \$200.00 |
| | | | | | | \$193.37 |
| | | | | 215380 | REFUND DAMAGE DEPOSIT | \$200.00 |
| | | | | | | \$193.37 |
| | | | 082714 | 215512 | REFUND-CHANGED VENUES | \$30.00 |
| REDDINGER, DENISE | . == | | BL REFUND | 215505 | REFUND BUSINESS LICENSE FEE | \$40.00 |
| WASHINGTON STATE P | ATROL | | 115000614 | 215515 | RPD BACKGROUND CHECKS-JULY | \$594.00 |
| Division: | 001 | CITY COUNCIL | | | TOTAL**** | \$2,730.74 |
| AT&T WIRELESS | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$130.42 |
| ROSE, DAVE | | | 14-330 ROSE | 215509 | ECA PEER EX/LAS VEGAS/ROSE | \$1,080.84 |
| THOMPSON, ROBERT | | | 14-329 THOMPSON | 215729 | ECA PEER EX/LAS VEGAS/THOMPSON | \$827.55 |
| | | | | 213723 | CITY COUNCIL TOTAL**** | \$2,038.81 |
| Division: | 100 | CITY MANAGER | | | | ψ2,000.01 |
| AT&T WIRELESS | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$27.84 |
| CITY OF RICHLAND | | | 14-334 JOHNSON | 215486 | NFA/EMMITSBURG/JOHNSON | \$234.00 |
| JOHNSON, CINDY | | | 14-334 | 215492 | NFA/BAGGAGE/JOHNSON | \$25.00 |
| ,- | | | 14-384 JOHNSON | | WCMA CONF/CLE ELUM/JOHNSON | \$194.36 |
| PITNEY BOWES PURCH | ASE POV | VER | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$3.71 |
| | | | | | CITY MANAGER TOTAL**** | \$484.91 |
| Division: | 101 | CITY CLERK | | | | |
| CODE PUBLISHING INC | | | 47380 | 215537 | RMC ELECTRONIC UPDATE | \$328.83 |
| PITNEY BOWES PURCH | ASE POV | VER | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$11.49 |
| Division: | 102 | | | | CITY CLERK TOTAL**** | \$340.32 |
| | 102 | CITY ATTORNEY | | | | |
| AT&T WIRELESS | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$55.68 |
| PITNEY BOWES PURCH | ASE POV | VER | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$20.21 |
| Division: | 110 | ASSISTANT CITY MANAGE | R | | CITY ATTORNEY TOTAL**** | \$75.89 |

| 1 | | | | | City Of Richlan | | |
|---------------------|-----------|------------|-----------------|---------------------|----------------------------|--|----------------|
| Vendor | | | B.O. Number | v Invoice Number | L-1 Voucher Lis Check # | ting From: 8/25/2014 To: 9/5/2014 Purpose of Purchase | Invoice Amount |
| | | | F.O. Nulliber | | | | |
| AT&T WIRELESS | | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$27.84 |
| CITY OF RICHLAND | | | | 14-318 AMUNDSON | 215486 | WCMA CONF/CLE ELUM/AMUNDSON | \$197.04 |
| Division: | 111 | | TIONS & MARKETI | NG | | ASSISTANT CITY MANAGER TOTAL**** | \$224.88 |
| | | COMMONICA | | | 045004 | 0070 40000004 0/07 7/00/44 | ¢50.70 |
| AT&T WIRELESS | | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$56.78 |
| MACHART, KELLY | | | | 082314 | 215500 | MACHART-CAMERA BAG POSTAGE 7/1-7/31/14 | \$39.99 |
| PITNEY BOWES PURC | HASE POW | /ER | | 7/14-1127-9365 | 215503 | | \$1.43 |
| Division: | 112 | CABLE COMM | UNICATIONS | | | COMMUNICATIONS & MARKETING TOTAL**** | \$98.20 |
| PITNEY BOWES PURCI | | | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$1.38 |
| THE BUSKE GROUP | | | | 13820 | 215407 | CABLE FRANCHISE CONSULTING | \$3,907.50 |
| | | | | 10020 | 213407 | CABLE COMMUNICATIONS TOTAL**** | \$3,908.88 |
| Division: | 113 | HANFORD CC | MMUNITIES | | | | ψ0,000.00 |
| CITY OF RICHLAND | | | | 14-261 LARSEN | 215343 | ECA PEER EX/LAS VEGAS/LARSEN | \$150.00 |
| LARSEN, PAM BROWN | | | | 14-261 | 215378 | ECA PEER EX/HOTEL-MEALS/LARSEN | \$555.84 |
| PITNEY BOWES PURC | | /FR | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$2.00 |
| | | | | ., | 210000 | POSTAGE 7/1-7/31/14 | \$7.20 |
| | | | | | | HANFORD COMMUNITIES TOTAL**** | \$715.04 |
| Division: | 120 | FIRE | | | | | |
| ANOVAWORKS | | | P054331 | 33424 | 215320 | HAZMAT PHYSICAL (ENTRY LEVEL) | \$986.00 |
| | | | P054331 | 33560 | | HAZMAT PHYSICAL (ENTRY LEVEL) | \$913.00 |
| AT&T WIRELESS | | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$27.84 |
| BENTON COUNTY FIRE | E DIST 1 | | | 13-68 | 215525 | ERS CAD MAINT 8/2014-7/2015 | \$290.09 |
| BENTON PUD | | | | 7/14-0249075457 | 215527 | RATTLESNAKE MTN RACK LEASE | \$1,594.00 |
| BENTON RURAL ELEC | TRIC ASSC | CIATION | | 7/14-74170526 | 215330 | COLLINS RD RADIO TOWER ELECTRI | \$27.16 |
| CHARTER COMMUNIC | ATIONS | | | 6/14-11253 SUB B | 215340 | PERRY MTN RENT KGI 11226 JULY | \$695.57 |
| | | | | 8/14-11253 SUB B | | PERRY MTN RENT KGI 11226-SEPT | \$695.57 |
| CITY OF RICHLAND | | | | 14-349 REENTS | 215699 | NFA/EMMITSBURG/REENTS | \$167.32 |
| | | | | 14-350 RODGERS | 215486 | NFA/EMMITSBURG/RODGERS | \$167.32 |
| FARMERS EXCHANGE | | | | 129571 | 215548 | REPAIR CHAINSAW | \$47.65 |
| FEDERAL EXPRESS CO | ORP | | | 2-743-35623 | 215551 | RETURN SPRINKLERS PLANS | \$9.52 |
| | | | | 2-758-18829 | | RETURN FIRE ALARM PLANS | \$9.52 |
| FIANDER & ASSOCIATI | ES LLC DB | A | | 140702-5 | 215554 | PREVENTATIVE MAINT SERVICE | \$422.37 |
| | | | | 140710-1 | | REPLACE RIVETS ON STEPMILL | \$84.47 |
| | | | | 140718-6 | | REPAIR STAIRMASTER | \$395.80 |
| | | | | 140718-7 | | INSTALL LEFT HAND CONTROL | \$114.47 |
| | | | | 140718-8 | | INSTALL BOLT ON PEDAL ARM | \$113.54 |
| | | | | 140725-3 | | INSTALL STEP SHAFT KIT | \$391.03 |
| FIRE ADMINISTRATION | CENTER | | | FAC2013-10 | 215555 | 2014 OPERATING COSTS 7/1-12/31 | \$24,622.00 |
| FRONTIER | | | | 8/14-206-188-0334 | 215558 | VHF PHONE 8/19-9/18/14 | \$410.05 |

| R | | v | City Of Richlan L-1 Voucher Lis | | |
|-----------------------------|-------------|-------------------|------------------------------------|--------------------------------|----------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| FRONTIER | | 8/14-253-004-5365 | 215558 | SILVER CLOUD PHONE LINE | \$56.20 |
| HARRINGTON'S TROPHIES | | 73062 | 215712 | EMPLOYEE NAME TAGS/PLATES | \$432.33 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$1.33 |
| REENTS, DEAN E | | 14-349 REENTS | 215723 | NFA/BAGGAGE FEE/REENTS | \$25.00 |
| RODGERS, BRENDA J | | 14-350 | 215508 | NATL FIRE ACAD/BAGGAGE/RODGERS | \$50.00 |
| SEA WESTERN INC | P054250 | 178335/178585 | 215397 | ADJUST FOR TAX | \$0.01 |
| | P054250 | | | MSA 10020931, SPRING, FH | \$39.77 |
| | P054250 | | | MSA 633553, O RING, POLYLACTON | \$39.85 |
| | P054250 | | | MSA 10009971, CLEANER/DISINFEC | \$124.76 |
| | P054250 | | | SHIPPING CHARGES | \$21.92 |
| | P054250 | | | MSA 10031192, SEAL RING, HOUSI | \$220.93 |
| SPRINT | | 891160522-125 | 215614 | CELL PHONES 6/18-7/14/14 | \$108.69 |
| | | 891160522-126 | 2.0011 | CELL PHONES 7/18-8/17/14 | \$108.40 |
| TRI CITIES CHAPLAINCY | | 2014-03 | 215410 | CHAPLAIN SRVCS-JULY | \$78.75 |
| UPTOWN CLEANERS | | 60588 | 215628 | LINEN/UNIFORM LAUNDRY SRVCS | \$215.08 |
| | | 60640 | 210020 | LINEN/UNIFORM LAUNDRY SRVCS | \$346.41 |
| | | 60707 | | LINEN/UNIFORM LAUNDRY SRVCS | \$326.80 |
| | | 60788 | | LINEN/UNIFORM LAUNDRY SRVCS | \$281.01 |
| | | 60828 | | RE-LABEL UNIFORMS | \$26.00 |
| | | 60848 | | LINEN/UNIFORM LAUNDRY SRVCS | \$345.20 |
| VERIZON WIRELESS | | 9728890858 | 215631 | MDT WIRELESS 7/20-8/19/14 | \$336.10 |
| XEROX CORPORATION | | 075327045 | 215645 | W7225 BASE CHRG/PRINTS-JULY | \$154.69 |
| | | | 210010 | FIRE TOTAL**** | \$35,523.52 |
| Division: 130 POLICE | | | | | |
| A-T SOLUTIONS INC | P054143 | SINV-9-07085 | 215484 | ML2001 MLVD MK 2 SET 1 | \$1,034.74 |
| | P054143 | | | MM2001 MINIMOD MK 2 SET 1 | \$872.68 |
| | P054143 | | | BB4001 BOOT BANGER MK 4 | \$782.10 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$2,186.19 |
| BERGER-OLSSON, KEVIN | | 14-346 | 215695 | FORENSIC TRNG/HOTEL TAXES | \$11.30 |
| CHARTER COMMUNICATIONS | | 8/14-80070309703 | 215697 | RPD INTERNET SRVC 8/29-9/28 | \$60.35 |
| CITY OF RICHLAND | | 14-219 MUAI | 215699 | NASRO CONF/PALM SPRINGS/MUAI | \$995.46 |
| | | 14-346 BERGER | | FORENSIC MTG/BOISE/BERGER | \$268.42 |
| | | 14-347 LUNDQUIST | | FORENSIC TRNG/BOISE/LUNDQUIST | \$268.42 |
| DATEC INC | P054275 | 31561 | 215351 | ADJUST FOR TAX | (\$0.01 |
| | P054275 | | | SECTOR PAPER BROTHER LB3663 | \$706.66 |
| | P054275 | | | SHIPPING ESTIMATE | \$45.49 |
| DUBOIS, WAYNE K | | 14-376 DUBOIS | 215489 | SWAT TRNG/YAKIMA/DUBOIS | \$84.00 |
| FRONTIER | S015910 | 8/14-206-188-2614 | 215558 | TELEPHONE CHARGES 8/19/14-9/18 | \$61.27 |
| JENKINS, ALLEN | | 072114 | 215376 | WSTOA CONF/VANCOUVER/JENKINS | \$15.00 |
| LEEDWAY LLC | P054014 | ML08131401 | 215577 | SAFARILAND OREGON CITY ARMOR | \$293.90 |
| | P054014 | | | ТАХ | \$24.39 |

| 2 | | | City Of Richlan | | |
|------------------------------------|-----------------|---------------------|-----------------|--|------------------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| LEEDWAY LLC | P053992 | ML08131402 | 215577 | FREIGHT | \$32.49 |
| | P053992 | | | SAFARILAND OREGON CITY ARMOR | \$2,546.35 |
| LUNDQUIST, ERIK | | 14-347 | 215717 | FORENSIC TRNG/HOTEL TAXES | \$11.30 |
| MATHENY, RODNEY C | | 14-388 MATHENY | 215718 | SWAT TRNG/YAKIMA/MATHENY | \$71.00 |
| NELSON, MATT | | 14-386 NELSON | 215720 | SWAT TRNG/YAKIMA/NELSON | \$84.00 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$99.54 |
| | | | | POSTAGE 7/1-7/31/14 | \$117.10 |
| R E POWELL DIST CO | | 350772 | 215392 | LPR VEHICLE WASHES | \$80.00 |
| RADEUM INC DBA | P053899 | 0108350 | 215606 | A-FMC200/FA01 SPEAKER MIC & FA | \$378.00 |
| | P053899 | | | SHIPPING | \$8.10 |
| RECALL SECURE DESTRUCTION SERVICES | | 7346063389 | 215394 | SHREDDING SRVCS-6/30/14 | \$136.06 |
| RIVER CITY TOWING INC | | 13291 | 215609 | TOW SERVICE | \$48.74 |
| | | 13473 | 210000 | TOW SERVICE | \$48.74 |
| SAN DIEGO POLICE EQUIPMENT CO | P053661 | 613471 | 215510 | CCI-53653 SPEER LAWMAN 45ACP 2 | \$2,572.45 |
| SMITH, CURTIS | 1 000001 | 14-389 SMITH | 215727 | SWAT TRNG/YAKIMA/SMITH | φ2,372.43 \$71.00 |
| TREASURE VALLEY COFFEE CO | | 100994 | 215623 | RPD COFFEE DELIVERY | \$163.99 |
| VERIZON WIRELESS | | 9730639381 | 215025 | DATA CHARGES 8/20-9/19 | \$1,280.78 |
| WASHINGTON COMMUNICATIONS LLC DBA | | 365199 | 215730 | CODE AND REPAIR DEPOT | \$488.70 |
| WOODHOUSE, TODD | | 14-390 WOODHOUSE | 215055 | SWAT TRNG/YAKIMA/WOODHOUSE | \$486.70 |
| MOODHOOSE, TODD | | 14-390 WOODHOUSE | 215755 | POLICE TOTAL**** | \$16,032.70 |
| Division: 210 ADMINIST | RATIVE SERVICES | | | FOLICE TOTAL | \$10,032.70 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$31.59 |
| | | | | ADMINISTRATIVE SERVICES TOTAL**** | \$31.59 |
| Division: 211 FINANCE | | | | | • |
| CITY OF RICHLAND | | 082114 | 215536 | CASHIER SHORTAGE-ZEPEDA | \$59.57 |
| | | 082814 | 210000 | CASIER SHORTAGE-PORTER | \$0.30 |
| MARSH, JOYCE | | 14-331 MARSH | 215383 | AWC WRKSHOP/LEAVENWORTH/MARSH | \$468.02 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$508.33 |
| THE DOWEST ON HASE FOWER | | 1/14-1121-3000 | 210000 | POSTAGE 7/1-7/31/14 POSTAGE 7/1-7/31/14 | \$308.33 \$1,342.05 |
| | | | | FINANCE TOTAL**** | \$2,378.27 |
| Division: 212 PURCHAS | SING | | | | |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$3.12 |
| | | | | PURCHASING TOTAL**** | \$3.12 |
| | TION TECHNOLOGY | 7/4 4 0070 40000004 | 045004 | | #000 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$283.90 |
| CANON SOLUTIONS AMERICA INC | Dotion | 154431 | 215532 | N3245 REPLACE HARD DRIVE | \$590.23 |
| DELL COMPUTER CORPORATION | P054261 | XJJ4M2P58 | 215544 | ADJUST FOR TAX | \$0.02 |
| | P054261 | | | Latitude E6540(210-AAFM) | \$4,196.60 |
| | P054261 | XJJ4M2X83 | | ADJUST FOR TAX | \$0.01 |
| | P054261 | | | Latitude E6540 Order#210-AAFM | \$9,583.45 |

| 2 | | | | City Of Richlar | | |
|---------------------|-----------|------------------------------------|-------------------|------------------|---|----------------|
| Pichland | | | | VL-1 Voucher Lis | 5 | |
| Vendor | | P.O. Numbe | er Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| ID COLUMBIA ENGINE | EERING IN | | ST006700 | 215385 | RICH AUSTILL, AS400 MNTNC SERV | \$143.00 |
| | | P053520 | ST006720 | 215584 | RICH AUSTILL, AS400 MNTNC SERV | \$286.00 |
| D | 000 | | | | INFORMATION TECHNOLOGY TOTAL**** | \$15,083.21 |
| Division: | 220 | HUMAN RESOURCES | | | | |
| T&T WIRELESS | | _ | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$43.57 |
| CANON SOLUTIONS AN | - | | 154431 | 215532 | N3245 REPLACE HARD DRIVE | \$106.13 |
| COLUMBIA INDUSTRIES | S SUPPOF | RT LLC | 156392 | 215487 | HR SHREDDING SRVCS-JULY | \$41.04 |
| | | | 156393 | | STORAGE SHREDDING SRVCS | \$926.64 |
| ONLEY, SHIRLEY | | | 082314 | 215702 | CONLEY-IAFF NEGOTIATIONS | \$32.38 |
| YAS GROUP LLC | | | 1157 | 215715 | 3Q2014 DEFERRED COMP PLAN FEE | \$8,500.00 |
| PITNEY BOWES PURCH | | VER | 7/14-1127-9365 | 215503 | | \$0.86 |
| VASHINGTON STATE F | PATROL | | 115000587 | 215515 | HR BACKGROUND CHECKS-JULY | \$10.00 |
| D | | | | | HUMAN RESOURCES TOTAL**** | \$9,660.62 |
| Division: | 300 | COMMUNITY & DEVELOPMENT SERVICE | | | | |
| T&T WIRELESS | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$91.44 |
| ITNEY BOWES PURCH | HASE POV | VER | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$2.66 |
| | | | | | COMMUNITY & DEVELOPMENT SERVICE TOTAL**** | \$94.10 |
| Division: | 301 | DEVELOPMENT SERVICES | | | | |
| T&T WIRELESS | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$287.78 |
| 11D COLUMBIA ENGINE | FRING IN | IC P054016 | ST006701 | 215385 | MCE CONTRACT: SHAUN SCHLUTER | \$1,624.00 |
| | | P054016 | ST006721 | 215584 | MCE CONTRACT: SHAUN SCHLUTER | \$1,730.58 |
| ITNEY BOWES PURCH | HASE POW | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$32.49 |
| IS BANK EQUIPMENT I | | | 259542520 | 215629 | XEROX 6604 PYMT 9/6-10/6/14 | \$326.40 |
| VATER SOLUTIONS IN | | P053569 | 9249 | 215421 | DSC (703) BLDG WATER UNIT RENT | \$39.52 |
| | - | P053569 | | | DSC (703) BLDG WATER UNIT RENT | \$16.25 |
| EROX CORPORATION | 1 | | 075327146 | 215426 | W7855 BASE CHRG/PRINTS-JULY | \$76.12 |
| | | | | | W7855 BASE CHRG/PRINTS-JULY | \$76.12 |
| | | | | | DEVELOPMENT SERVICES TOTAL**** | \$4,209.26 |
| Division: | 302 | REDEVELOPMENT | | | | |
| T&T WIRELESS | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$56.78 |
| IDR ENGINEERING INC | 5 | | 00164232-B | 215714 | C14-050 CITY HALL STUDY | \$10,000.00 |
| IENKE JACKSON LAW | | | 7/14-057 | 215384 | HILLSIDE DEVELOPMENT REGULATIO | \$647.43 |
| ITNEY BOWES PURCH | | VER | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$3.14 |
| EROX CORPORATION | | | 075327146 | 215426 | W7855 BASE CHRG/PRINTS-JULY | \$209.98 |
| | | | | | REDEVELOPMENT TOTAL**** | \$10,917.33 |
| Division: | 330 | PARKS & RECREATION ADMIN | l | | | - |
| T&T WIRELESS | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$121.78 |
| | | | | | PARKS & RECREATION ADMIN TOTAL**** | \$121.78 |
| Division: | 331 | PARKS & REC - RECREATION | | | | • ••••• |

| R | | | City Of Richlan | | |
|--|--------------|-------------------|-----------------|------------------------------------|----------------|
| Pichiand | | | -1 Voucher List | | |
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$11.27 |
| CHALLENGER SPORTS CORP | | 0005509-IN | 215338 | SOCCER CAMP 6/16-6/20/14 | \$451.00 |
| CHARTER COMMUNICATIONS | | 8/14-180070321633 | 215339 | RCC INTERNET SRVCS 8/10-9/09 | \$137.04 |
| FRONTIER | S015910 | 8/14-206-188-2614 | 215558 | TELEPHONE CHARGES 8/19/14-9/18 | \$175.38 |
| J BROGAN ENTERPRISES LLC | | SC10-24/SUMMER'14 | 215374 | SUMMER ART CLASSES JUN-AUG'14 | \$4,298.00 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$82.47 |
| RICHLAND ACE HARDWARE | | 42736 | 215506 | BUNGEE CORDS/CABLE TIES | \$35.48 |
| SKYHAWKS SPORTS ACADEMY INC | | 37502 | 215400 | BASKETBALL CAMP 7/28-8/1/14 | \$1,203.50 |
| FRI CITY YOUTH CHOIR | | AUGUST 2014 | 215513 | MUSIC CAMP-AUGUST 2014 | \$705.60 |
| | | JULY 2014 | | MUSIC CAMP-JULY 2014-IST CLASS | \$588.00 |
| | | JUNE 2014 | | MUSIC CAMP-JUNE 2014 | \$1,411.20 |
| | | SUMMER 2014 | | MUSIC CAMP-JULY 2014-2ND CLASS | \$940.80 |
| WHITE LOTUS ENTERPRISES | | C13-063/JUL 2014 | 215424 | KARATE INSTRUCTOR-JUL 2014 | \$187.85 |
| | | | | PARKS & REC - RECREATION TOTAL**** | \$10,227.59 |
| Division: 335 PARKS & REC - | PARKS&FACILI | TIES | | | |
| A COMPLETE JANITORIAL SUPPLY | | 5536 | 215688 | AIR FRESHENERS | \$77.10 |
| ABM JANITORIAL NORTHWEST | | 6957059 | 215689 | JANITOR SRVCS-JULY 2014 | \$9,417.47 |
| AIREFCO INC | | 3298055 | 215690 | FAN BLADE | \$83.51 |
| ARAMARK UNIFORM SERVICES INC | S015893 | 7/14-934962000 | 215322 | LINEN CHARGES FOR JULY 2014 | \$387.61 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$121.88 |
| | | | | 287243288881 6/27-7/26/14 | \$113.44 |
| ATOMIC SCREENPRINT & EMBROIDERY | S015798 | 11531 | 215693 | PORT AUTHORITY PIQUE MESH CAP | \$183.74 |
| BEDROCK SPECIALTY STONE PRODUCTS | | 46691 | 215694 | BASALT ROCK | \$1,332.09 |
| CASCADE NATURAL GAS CORP | | 8/14-80577100003 | 215533 | NATURAL GAS BLDG 200 7/18-8/14 | \$10.85 |
| | | 8/14-90577100002 | | NATURAL GAS BLDG 300 7/18-8/14 | \$46.76 |
| COMPLETE CLEANING SYSTEMS | | 5529 | 215701 | STRIP-SEAL WAREHOUSE FLOOR | \$985.00 |
| CRAFTSMAN CABINETS & FLOORCOVERING INC | P054025 | 7663 FINAL | 215348 | GROUT EXISTING TILE IN POOL AN | \$6,473.63 |
| DEPARTMENT OF LABOR & INDUSTRIES | | 129940 | 215706 | ELEVATOR PENALTY FEE-LIBRARY | \$109.40 |
| | | 162931 | | ELEVATOR PERMIT-LIBRARY | \$258.00 |
| | | | | ELEVATOR PERMIT-WTP | \$69.10 |
| EWING IRRIGATION PRODUCTS INC | | 8497795 | 215707 | NOZZLES/HOSE SWIVELS | \$323.58 |
| | | 8497796 | | SS HUNTER ULTRAS | \$383.47 |
| | | 8497797 | | RAINBIRD ROTORS | \$612.63 |
| | | 8511013 | | 90' PVC PIPE | \$16.26 |
| | | 8520372 | | RETURN KOCHECK HOSES | (\$25.76) |
| FASTENAL COMPANY | | WARIC45035 | 215549 | SS HEX CAP SCREWS | \$6.50 |
| | | WARIC45111 | | 2-18V BATTERIES | \$124.53 |
| FRONTIER | S015910 | 8/14-206-188-2614 | 215558 | TELEPHONE CHARGES 8/19/14-9/18 | \$1,026.55 |
| | S015910 | | | TELEPHONE CHARGES 8/19/14-9/18 | \$28.17 |
| GLASS NOOK INC | 00.0010 | 63825 | 215560 | CLEAR PLEX | \$88.81 |
| | | 00010 | 210000 | | φ00.01 |

| R | | | City Of Richlan VL-1 Voucher List | | |
|--|-------------|----------------|--------------------------------------|--------------------------------|------------------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| GRAINGER | S015918 | 9514550244 | 215711 | AXIAL FAN ITEM #4WT47 | \$19.74 |
| | S015918 | 9516726396 | | MANOMETER ITEM #2T650 | \$680.15 |
| | S015918 | 9518947024 | | SWAGING TOOL ITEM #5MK32 | \$23.54 |
| KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY | | 839585 | 215498 | CREDIT USED ON P054169 | \$149.02 |
| LES SCHWAB TIRE CENTER | | 33300174955 | 215499 | HAND TRUCK TIRE-WHEEL | \$33.57 |
| | | 33300178033 | | HAND TRUCK TIRE TUBE | \$5.84 |
| OXARC INC | | PSO8041 | 215721 | CARBON DIOXIDE/RUBBER GLOVES | \$101.97 |
| PARTSMASTER | | 20806542 | 215502 | ASPHALT REPAIR COMPOUND | \$425.20 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$2.95 |
| PLATT ELECTRIC SUPPLY INC | | E773009 | 215504 | END PLUGS | \$216.63 |
| POOL CARE PRODUCTS INC | | 115243 | 215602 | CHLORINE/SODA ASH | \$311.09 |
| | | 115328 | 210002 | POOL CHEMICALS | \$27.08 |
| | | 115486 | | CHLORINATOR | \$107.22 |
| | | 115726 | | POOL CHEMICALS-R0004 | \$7.79 |
| RAY'S TWILGHT SEPTIC TANK | | 10062 | 215722 | LIFT STATION PUMP OUT | \$308.66 |
| RICHLAND ACE HARDWARE | | 208071 | 215506 | MARKING PAINT/UMBRELLA | \$33.54 |
| | | 208141 | 210000 | CAP THREAD GASKETS | \$6.43 |
| | | 208146 | | GALVANIZED NIPPLES/COUPLES | \$69.38 |
| | | 208154 | | MARKING PAINT/STAKES | \$29.92 |
| | | 42655 | | LOPPERS/PRUNING BLADES | \$73.05 |
| | | 42690 | | PLASTIC PAIL | \$5.42 |
| | | 42090 | | CORNER BRACES | \$60.60 |
| | | 42762 | | FOGGERS | \$00.00 |
| | | 42773 | | MOUSE TRAPS | \$10.28 |
| | | 42792 | | ANCHOR KIT/QUICK SNAPS | \$10.78 |
| | | 42792 | | TILE GROUT/SPONGES | |
| | | 42797 | | FOGGERS | \$49.71 \$67.10 |
| | | 42809 | | BATTERIES | \$67.10 \$20.56 |
| | | 42809 | | COUPLINGS | \$20.56 |
| | | | | | \$9.74 \$9.7 |
| | | 42831 | 045700 | | \$37.22 |
| | | 04896 | 215726 | | \$324.90 |
| | S015004 | 5443350116 | 215511 | | \$4,541.24 \$781.82 |
| VEMCO INC | S015801 | 229520 | 215414 | MCQUAY CONDENSER FAN MOTOR | \$781.82 \$116.78 |
| | S015801 | 12107 | 015704 | SHIPPING | \$116.78 \$1.501.58 |
| WALLA WATER INC DBA | | 13197 | 215731 | INSTALL BOTTOM SECTIONS | \$1,501.58 |
| | | 13204 | | WEATHER SEAL/STRIP BAY DOORS | \$1,566.40 |
| | 0045004 | 13209 | 045000 | WEATHERSEAL/STRIP BAY DOORS | \$1,682.66 |
| WESMAR COMPANY INC | S015861 | 207247 | 215636 | | \$216.60 |
| | S015861 | | | ADJUST SALES TAX | \$0.01 |
| | S015861 | | | GLYCOL FEED SYSTEM, 55 GALLON, | \$2,286.21 |
| | S015861 | | | GLYCOL FEED SYSTEM, 55 GALLON, | \$2,286.21 |

| 12 | | | City Of Richlan | | |
|--|-------------|-------------------|-----------------|--|-----------------|
| Pichland | D.O. Number | | Check # | • | Inveice America |
| Vendor | P.O. Number | Invoice Number | | Purpose of Purchase | Invoice Amoun |
| WESTERN EQUIPMENT DISTRIBUTORS INC | | 749700 | 215638 | TRACTION CHARGE PRESSURE TEST | \$508.58 |
| | | 759353 | | TURF AERATORS-SPOON CLOSED | \$577.69 |
| WILBUR ELLIS COMPANY | | 8366095 | 215643 | PESTICIDE | \$55.93 |
| | | 8380410 | | PESTICIDE | \$167.78 |
| Division: 900 NON-DEPARTM | | | | PARKS & REC - PARKS&FACILITIES TOTAL**** | \$42,668.89 |
| | | 4054 | 045000 | | ¢4 500 00 |
| ARBAUGH & ASSOCIATES INC | | 1354 | 215323 | ARBAUGH CONTRACT FEES JUL'14 | \$1,509.69 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$30.50 |
| THE OBSERVER | | 2255527 | 215728 | BLRF-TUMBLEWEED FESTIVAL AD | \$439.50 |
| | | | | NON-DEPARTMENTAL TOTAL**** | \$1,979.69 |
| | | | | GENERAL FUND Total *** | \$159,549.34 |
| FUND 101 CITY STREETS | | | | | |
| Division: 401 STREETS MAINT | ENANCE | | | | |
| ALPINE PRODUCTS INC | S015871 | TM-142570 | 215316 | FREIGHT | \$116.23 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$81.47 |
| BENTON PUD | | 8/14-72866300000 | 215527 | WYE LIGHTS-BADGER REPEATER | \$54.82 |
| FASTENAL COMPANY | | WARIC44852 | 215549 | LOCK WASHERS | \$1.29 |
| | | WARIC45146 | 215708 | HEX CAP SCREWS | \$40.40 |
| FRONTIER | S015910 | 8/14-206-188-2614 | 215558 | TELEPHONE CHARGES 8/19/14-9/18 | \$52.52 |
| | S015910 | | | TELEPHONE CHARGES 8/19/14-9/18 | \$28.17 |
| NLAND ASPHALT CO | | 32-1999687 | 215716 | ASPHALT | \$87.95 |
| | | 32-2000759 | | ASPHALT | \$30.32 |
| | | | | ASPHALT | \$60.66 |
| | | 32-2004677 | 215571 | ASPHALT | \$121.29 |
| MIDWEST MOTOR SUPPLY CO INC DBA | S015883 | 3729984 | 215585 | DRILL BITS ITEM #82528 | \$47.57 |
| UNITED PARCEL SERVICE | S015902 | 000986641344 | 215413 | ADDITIONAL WEIGHT CHARGE FOR P | \$9.80 |
| | S015902 | | | SURCHARGE CREDIT FOR PKG TO AT | (\$1.82 |
| | S015902 | | | GROUND PKG W/INSURANCE TO ATSI | \$106.94 |
| | | | | STREETS MAINTENANCE TOTAL**** | \$837.61 |
| Division: 402 ARTERIAL STRE | ETS | | | | |
| ALPINE PRODUCTS INC | S015871 | TM-142570 | 215316 | TYPE 4-5 CATALYST FOR TWO PART | \$920.55 |
| AMERICAN ROCK PRODUCTS INC | | 210822 | 215691 | CONCRETE | \$256.03 |
| | | 210924 | | CONCRETE | \$177.61 |
| | | 211019 | | CONCRETE | \$219.20 |
| GOODMAN & MEHLENBACHER ENTERPRISES INC | P052518 | C33-13/RETAINAGE | 215366 | 2013 STEVENS DRIVE OVERLAY - | \$19,551.20 |
| GRANITE CONSTRUCTION COMPANY | | 682420 | 215562 | ASPHALT | \$19,764.76 |
| | | 682505 | | ASPHALT | \$3,080.89 |
| | | 685787 | | ASPHALT | \$18,500.71 |
| HD FOWLER COMPANY INC | | 13708719 | 215713 | VALVE BOX/LIDS | \$1,669.83 |

| R | | | City Of Richlan | | |
|---------------------------------|-------------|------------------|-----------------|--------------------------------|---------------|
| Pichkand Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amoun |
| MT INC | | 5638 | 215373 | ROBERTSON DR TESTING M14196 | \$300.00 |
| | | 5647 | | STEVENS DR OVERLAY M14197 | \$1,402.50 |
| | | 5661 | | SLURRY SEAL TESTING M14201 | \$442.50 |
| | | 5665 | | RESEARCH DIST TESTING M14212 | \$347.50 |
| NLAND ASPHALT CO | | 32-1996438 | 215571 | ASPHALT | \$11,088.89 |
| | | 32-1996441 | | ASPHALT | \$39,078.65 |
| | | 32-1999675 | | ASPHALT | \$22,365.79 |
| | | 32-1999677 | 215716 | TACK OIL | \$1,202.78 |
| | | 32-2004665 | | ASPHALT | \$121.30 |
| | | 32-2004674 | | ASPHALT | \$60.65 |
| NTERMOUNTAIN SLURRY SEAL INC | P054114 | C107-14/PYMT 1 | 215572 | 2014 SLURRY SEAL - #107-14 | \$220,345.66 |
| JANOS, CHRIS A | | 71 WILLIS | 215491 | REIMBURSE SIDEWALK REPAIRS | \$308.66 |
| PRO BUILD COMPANY LLC | | 71449776 | 215604 | MORTAR MIX | \$9.29 |
| SHANNON & WILSON INC | P054316 | 7565 | 215399 | STEVENS DR EXTENSION - verify | \$476.64 |
| WATTS CONSTRUCTION INC | P053983 | C94-14/PYMT 1 | 215516 | CANYON ST RECONSTRUCTION - 94- | \$13,187.83 |
| | | | | ARTERIAL STREETS TOTAL**** | \$374,879.42 |
| | | | | CITY STREETS Total *** | \$375,717.03 |
| FUND 110 LIBRARY | | | | | |
| Division: 303 LIBRARY | | | | | |
| CASCADE NATURAL GAS CORP | | 8/14-61897100006 | 215533 | NAT GAS 955NORTHGATE 7/18-8/19 | \$21.53 |
| COLUMBIA INDUSTRIES SUPPORT LLC | | 156386 | 215346 | SHREDDING SRVCS-WO#175192 | \$82.08 |
| ENVISION WARE INC | | INV-US-17440 | 215547 | PORTAL/EMAIL ADDRESS TRAINING | \$300.00 |
| OCLC INC | | 0000339478 | 215593 | CATALOGING SRVCS-JULY 2014 | \$985.33 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$253.09 |
| THE PERSONAL TOUCH CLEANING INC | | 47064 | 215408 | LIBRARY EVENT CLEANING | \$85.00 |
| WASHINGTON STATE PATROL | | 115000586 | 215515 | VOLUNTEER BACKGROUND CHECKS | \$50.00 |
| | | | | LIBRARY TOTAL**** | \$1,777.03 |
| | | | | LIBRARY Total *** | \$1,777.03 |
| FUND 111 PARK RESERVE | FUND | | | | |
| Division: 304 PARK RESERV | E | | | | |
| WASHINGTON NATIVE PLANT SOCIETY | P054214 | C100-14 | 215420 | PARK PARTNERSHIP PROGRAM FUNDI | \$4,040.00 |
| | | | | PARK RESERVE TOTAL**** | \$4,040.00 |
| | | | | PARK RESERVE FUND Total *** | \$4,040.00 |
| FUND 112 INDUSTRIAL DE | | 1D | | | |
| Division: 305 ECONOMIC DE | VELOPMENT | | | | |
| ARBAUGH & ASSOCIATES INC | | 1354 | 215323 | ARBAUGH CONTRACT FEES JUL'14 | \$154.05 |
| AT&T WIRELESS | | | | | |

| R | | v | City Of Richlan L-1 Voucher List | | |
|--|-------------|------------------|-------------------------------------|---|---------------|
| Vendor | P.O. Number | | Check # | Purpose of Purchase | Invoice Amoun |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$1.41 |
| RGW ENTERPRISES PC | P053800 | 6/14 -CWTT | 215724 | INCREASE TO PURCHASE ORDER PER | \$1,852.50 |
| | P053800 | 6/14- POLAR 2 | | INCREASE TO PURCHASE ORDER PER | \$1,922.50 |
| | P053800 | 6/14-ENW PARCEL | | INCREASE TO PURCHASE ORDER PER | \$2,150.00 |
| | P053800 | 6/14-HRBC | | INCREASE TO PURCHASE ORDER PER | \$737.50 |
| | P053800 | 7/14-CITY VIEW | 215608 | 2014 PROFESSIONAL SERVICES C13 | \$2,781.36 |
| | P053800 | 7/14-HORN RAPIDS | | INCREASE TO PURCHASE ORDER PER | \$570.00 |
| | P053800 | 7/14-LOGSTON | | INCREASE TO PURCHASE ORDER PER | \$427.50 |
| | P053800 | 7/14-LRF PROJECT | | INCREASE TO PURCHASE ORDER PER | \$380.00 |
| | P053800 | 7/14-POLAR 2 | | 2014 PROFESSIONAL SERVICES C13 | \$2,155.00 |
| | P053800 | 7/14-SI STEEL | | 2014 PROFESSIONAL SERVICES C13 | \$68.64 |
| | P053800 | | | INCREASE TO PURCHASE ORDER PER | \$596.36 |
| | P053800 | 7/15-CWCP | | INCREASE TO PURCHASE ORDER PER | \$807.50 |
| | | | | ECONOMIC DEVELOPMENT TOTAL**** | \$14,661.10 |
| Division: 306 ECONOMIC DEV PROJECTS | ELOPMENT | | | | |
| HDR ENGINEERING INC | | 00419536-H | 215369 | C14-09 HR TRACK E/C SUPPORT | \$1,731.79 |
| PERMIT SURVEYING INC | | 12023-5.INV | 215600 | RAILROAD ROW-HORN RAPIDS | \$1,620.00 |
| | | 14066-2.INV | | AMERICAN ROCK PARCEL PURCHASE | \$640.00 |
| | | | | ECONOMIC DEVELOPMENT PROJECTS TOTAL**** | \$3,991.79 |
| | | | | INDUSTRIAL DEVELOPMENT FUND Total *** | \$18,652.89 |
| FUND 150 HOTEL/MOTEL FU | JND | | | | |
| Division: 307 HOTEL/MOTEL | AX | | | | |
| COLUMBIA BASIN BMX | | 144 | 215345 | C13-13 INSTALL LIGHTING | \$2,028.77 |
| TRI CITIES VISITOR & CONVENTION BUREAU | | 153000 | 215411 | JULY MONTHLY DUES | \$15,753.04 |
| | | | | HOTEL/MOTEL TAX TOTAL**** | \$17,781.81 |
| | | | | HOTEL/MOTEL FUND Total *** | \$17,781.81 |
| | | | | | ¢ n, r e ne r |
| FUND 151 SPECIAL LODGIN | G ASSESSMEN | Г | | | |
| Division: 339 TOURISM PROM | IOTION AREA | | | | |
| TRI CITIES VISITOR & CONVENTION BUREAU | | JULY 2014 | 215411 | SPECIAL LODGING ACCESS-JULY | \$39,420.77 |
| | | | | TOURISM PROMOTION AREA TOTAL**** | \$39,420.77 |
| | | | | SPECIAL LODGING ASSESSMENT Total *** | \$39,420.77 |
| FUND 153 COMMUNITY DEV | BLOCK GRANT | | | | |
| Division: 308 CDBG PROGRA | M | | | | |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$8.16 |
| | | | | CDBG PROGRAM TOTAL**** | \$8.16 |
| | | | | | |

| 7 | | | | City Of Richlan | | |
|------------------------|---------|-----------------------|-----------------------|-------------------|--|-----------------------------|
| Pichland | | | | VL-1 Voucher List | • | |
| Vendor | | P.O. | Number Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| FUND 154 | | HOME FUND | | | | |
| Division: | 000 | | | | | |
| CITY OF PASCO | | | 931 N 25TH PL | 215698 | REFUND OVERPYMT HOME PROGRAM | \$1,516.27 |
| | | | | | TOTAL**** | \$1,516.27 |
| Division: | 309 | HOME PROGRAM | | | | |
| CITY OF PASCO | | | JUL-14 | 215652 | HOME DPA 6/1-6/30/14 | \$10,770.41 |
| TRI CITY TITLE & ESCRO | SW | | DPA14-10 | 215412 | 101 BARTLETT-BALLI-HOME DPA | \$10,000.00 |
| | | | | | HOME PROGRAM TOTAL**** | \$20,770.41 |
| | | | | | HOME FUND Total *** | \$22,286.68 |
| FUND 380 | | PARK PROJECT CONSTR | | | | |
| | 227 | | | | | |
| | 337 | PARKS & REC PROJECT | | 0.157.0 | | * ~ ~ · |
| HARRINGTON'S TROPH | IES | | 73037 | 215712 | | \$9.21 |
| | | | 73119 | 045500 | ENGRAVE PLAQUE FREIGHT ON REPLACEMENT PARTS | \$9.21 |
| NORTHWEST PLAYGRC | UNDEQ | | 37056 | 215592 | PARKS & REC PROJECTS TOTAL**** | \$162.45 \$180.87 |
| | | | | | | |
| | | | | | PARK PROJECT CONSTRUCTION Total *** | \$180.87 |
| FUND 401 | | ELECTRIC UTILITY FUND | | | | |
| Division: | 000 | | | | | |
| GENERAL PACIFIC INC | | P0540 | 44 1224589 | 215363 | XFMR, POLE 25 KVA 120/240 1-PH | \$7,721.79 |
| | | P0540 | 45 1224816 | 215559 | XFMR,PAD,3-PH 112 KVA 208Y/120 | \$19,542.74 |
| | | P0540 | 44 1224817 | 215363 | XFMR,PAD,1-PH 50 KVA, 240/120, | \$22,743.00 |
| | | P0540 | 44 | | XFMR, POLE 50 KVA, 277, 1-PH | \$3,518.67 |
| | | P0540 | 44 | | XFMR,PAD,1-PH 167 KVA, 240/120 | \$15,084.02 |
| GRAYBAR ELECTRIC CO | D INC | P0539 | 974105247 | 215367 | TERMINAL, XFMR 6 COND 350-12, | \$970.80 |
| WESCO DISTRIBUTION | INC | P0542 | 99 551458 | 215635 | CLAMP, HOTLINE BRONZE HUBBELL | \$1,185.89 |
| | | | | | TOTAL**** | \$70,766.91 |
| Division: | 501 | BUSINESS SERVICES | | | | |
| ARBAUGH & ASSOCIAT | ES INC | | 1354 | 215323 | ARBAUGH CONTRACT FEES JUL'14 | \$862.68 |
| AT&T WIRELESS | | | 7/14-28724328888 | 215324 | 287243288881 6/27-7/26/14 | \$834.49 |
| | | 00.00 | | 045550 | 287243288881 6/27-7/26/14 | \$27.84 |
| | | S0159 | | | TELEPHONE CHARGES 8/19/14-9/18 | \$89.76 |
| PITNEY BOWES PURCH | ASE POV | VER | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$22.09 |
| | 05 | 00150 | 000000044044 | 045440 | | \$3.57 |
| UNITED PARCEL SERVI | UE | S0159 | | 215413 | | \$11.83 |
| | | S0159 | | 045007 | GROUND PKG TO MEGGER SERVICE F | \$5.76 |
| VERIZON WIRELESS | | S0159 | | 215627 | GROUND PKG TO ITRON FOR TECH S | \$5.46 |
| | | P0534 | 90 9730591367 | 215631 | WIRELESS DATACARD- R. HAMMOND | \$40.01 |

| R | | | City Of Richlan | | |
|--|-------------|------------------|-----------------|----------------------------------|---------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amoun |
| WASHINGTON CITIES INSURANCE AUTHORITY | | JULY 2014 | 215418 | WCIA DEDUCTIBLE CLAIMS-JULY | \$6,086.64 |
| | | | | BUSINESS SERVICES TOTAL**** | \$7,990.13 |
| Division: 502 ELECTRICAL EN | NGINEERING | | | | |
| CITY OF RICHLAND | | 14-357 BROWN | 215343 | TRANSFORMER SEMINAR/BROWN | \$562.68 |
| NORTHWEST PUBLIC POWER ASSOCIATION | P054306 | 110715 | 215389 | ELECTRICAL ENGINEER I RECRUITI | \$110.00 |
| JS BANK EQUIPMENT FINANCE INC | | 259542520 | 215629 | XEROX 6604 PYMT 9/6-10/6/14 | \$81.60 |
| WATER SOLUTIONS INC | P053569 | 9249 | 215421 | DSC (703) BLDG WATER UNIT RENT | \$13.55 |
| | | | | ELECTRICAL ENGINEERING TOTAL**** | \$767.83 |
| Division: 503 POWER OPERA | TIONS | | | | |
| ABADAN INC | | ARIN049902 | 215518 | PLOTTER PAPER | \$77.26 |
| ALTEC INDUSTRIES INC | S015699 | 10265185 | 215317 | BOOM ADAPTER #701702024 FOR 9. | \$2,197.57 |
| | S015699 | | | FREIGHT | \$151.62 |
| AMERICAN ROCK PRODUCTS INC | P054220 | 210717 | 215519 | PER CONTRACT#14-041:2014 PURCH | \$25.01 |
| | P054220 | 210821 | | PER CONTRACT#14-041:2014 PURCH | \$78.07 |
| | P054220 | 210925 | | PER CONTRACT#14-041:2014 PURCH | \$1,532.23 |
| | P054220 | 211288 | | PER CONTRACT#14-041:2014 PURCH | \$132.03 |
| | P054220 | 211377 | | PER CONTRACT#14-041:2014 PURCH | \$1,276.86 |
| | P054220 | 211602 | | PER CONTRACT#14-041:2014 PURCH | \$50.51 |
| ARTHUR C CARPENTER CO | | 268091 | 215523 | SHOVELS-5 | \$108.25 |
| BENTON PUD | S015492 | 8/14-5743127752 | 215329 | TREE TRIMMING SERVICES - 2014 | \$2,021.25 |
| | | 8/14-72866300000 | 215527 | WYE LIGHTS-BADGER REPEATER | \$11.95 |
| BENTON RURAL ELECTRIC ASSOCIATION | | 106204 | 215330 | WOOD POLES | \$2,712.53 |
| BOYD'S TREE SERVICE LLC | P053496 | 3474 | 215332 | TREE PRUNING SVC-JAN 1 THRU AP | \$7,189.60 |
| | P053496 | 3493 | | TREE PRUNING SVC-JAN 1 THRU AP | \$7,189.60 |
| | P053496 | 3502 | | TREE PRUNING SVC-JAN 1 THRU AP | \$9,005.08 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | S015858 | 3627-538087 | 215488 | CONDUIT GLUE 1 GALLON CANS | \$257.65 |
| | S015858 | | | DOBBERS ITEM #4020 | \$59.78 |
| | | 3627-538391 | 215347 | SAW BLADES | \$24.37 |
| CONSTRUCTION AHEAD INC DBA | | 24067-01 | 215703 | THAYER FEEDER-FLAGGERS | \$2,872.00 |
| DENNY'S | | 081014 | 215705 | OVERTIME MEALS 8/10/14 | \$50.80 |
| | | 081114 | | OVERTIME MEALS 8/11/14 | \$40.78 |
| FRANKLIN PUD | | 3451 | 215362 | 2 ACSR AUTO SLEEVES | \$47.48 |
| GRAINGER | S015918 | 9512862526 | 215711 | CLOCK ITEM #3FE15 | \$22.68 |
| H-LINE HOLDING COMPANY LLC DBA | S015894 | 1/F36540 | 215370 | SHIPPING | \$30.86 |
| | S015894 | | | VENTILATOR AXIAL STEEL | \$438.57 |
| | S015894 | | | WIRE MIKE ITEM #WIREMIKE | \$182.46 |
| | S015855 | 1/F43290 | | SMALL PARTS BAG W/SNAP #HL5815 | \$70.30 |
| | S015855 | | | DELIVERY | \$10.29 |
| | S015869 | 1/F50130 | | CUTTER HEAD F/8690CK ITEM #PO8 | \$251.62 |
| | S015869 | | | CUTTER HEAD F/8690TN ITEM #PO8 | \$319.39 |

| 8 | | | City Of Richlan VL-1 Voucher List | | |
|--|-------------|----------------|--------------------------------------|----------------------------------|----------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| HI-LINE HOLDING COMPANY LLC DBA | S015869 1 | /F50130 | 215370 | CUTTER HEAD F/8690FH ITEM #PO8 | \$217.53 |
| | S015869 | | 210010 | DELIVERY | \$56.91 |
| | S015869 | | | 26" MANHOLE COVER HOOK | \$25.19 |
| | S015869 | | | CUTTERHEAD ITEM #PO8613FKS | \$278.60 |
| | | /F61350 | 215567 | DELIVERY | \$26.12 |
| | S015884 | /101330 | 215507 | CURVED JAW EHS CABLE GRIP | \$642.87 |
| NLAND ASPHALT CO | | 2-1994261 | 215716 | ASPHALT | \$139.49 |
| NEAND ASPHALT CO | - | | 213710 | ASPHALT | \$304.45 |
| | | 2-1999687 | | | |
| | | 2-2000759 | | ASPHALT | \$30.32 |
| | | 2-2004665 | | ASPHALT | \$508.23 |
| | 3 | 2-2004674 | | ASPHALT | \$913.97 |
| | | | | ASPHALT | \$242.59 |
| | | 2-2004677 | 215571 | ASPHALT | \$66.72 |
| NORCO INC | 1 | 4179333 | 215590 | SWEATBANDS | \$71.68 |
| PRO BUILD COMPANY LLC | 7 | 1449392 | 215604 | WODD FORMS | \$26.39 |
| | 7 | 1449586 | | SHEATHING | \$83.28 |
| RICHLAND ACE HARDWARE | 2 | 08126 | 215506 | POP UP SPRINKLER/SEAL TAPE | \$18.39 |
| | 2 | 08138 | | AUGERS | \$71.46 |
| | 4 | 2746 | | PVC 1" SLIP | \$3.24 |
| TYNDALE ENTERPRISES INC | P053495 7 | 83397 | 215626 | FIRE RETARDANT CLOTHING-2014 | \$280.34 |
| | P053495 7 | 83399 | | FIRE RETARDANT CLOTHING-2014 | \$9.69 |
| JNITED PARCEL SERVICE | S015902 0 | 00986641344 | 215413 | ADDITIONAL HANDLING CHARGE FOR | \$8.75 |
| WATTS CONSTRUCTION INC | P053983 C | 94-14/PYMT 1 | 215516 | C/O #2B ADDT'L CRUSHED SURFACE | \$9,238.50 |
| | P053983 | | | C/O #1A FLAGGERS & SPOTTERS FO | \$12,306.07 |
| | P053983 | | | CANYON ST RECONSTRUCTION - 94- | \$35,216.22 |
| | | | | POWER OPERATIONS TOTAL**** | \$99,225.45 |
| Division: 504 SYSTEMS DI | IVISION | | | I OWER OF ERAHORD FOTAE | ¥33,223.43 |
| BUILDERS HARDWARE & SUPPLY CO INC | P054148 S | 3336469.001 | 215334 | PURCHASE & INSTALL WALL MOUNT | \$3,935.02 |
| | P054148 | | | ADJUST FOR TAX | (\$0.01) |
| TRON INC | | 41423 | 215574 | TECH SUPPORT PER CONTRACT | \$2,074.04 |
| RICHLAND ACE HARDWARE | | 08100 | 215506 | EYE SCREW | \$2.16 |
| | 2 | | 210000 | SYSTEMS DIVISION TOTAL**** | \$6,011.21 |
| Division: 505 ENERGY PO | LICY MGMT | | | | |
| APOLLO SHEET METAL INC | P054229 1 | 35053 | 215522 | EE LOAN: ANDREW WILLIS, 2109 | \$9,230.12 |
| BEARY, MICKEY | | 11720/2014 | 215524 | 1615 BIRCH/REBATE/SOLAR-ICR | \$1,483.20 |
| SENTON COUNTY AUDITOR/WEATHERWISE | | 2220 | 215327 | S NELSON-RECORD LIEN; AC# 1222 | \$72.00 |
| ······································ | | 50040 | | V BURNETT SALYERS-RECORD LIEN; | \$72.00 |
| | | 61340 RELEASE | | M O'NEIL-RELEASE LIEN; AC# 161 | \$72.00 |
| | | 91980 RELEASE | | C BUSLER-RELEASE LIEN; AC# 191 | \$72.00 |
| | | 01660 LIEN | | L ROBERTS-RECORD LIEN; AC# 201 | \$72.00 |
| | FUJ4320 Z | | | L NODEN I O'NEGOND LIEN, AG# 201 | φ12.00 |

| Vendor P.O. Number Invoice Number Che BENTON COUNTY AUDITOR/WEATHERWISE P054326 251302 2153 P054315 360260 RELEASE P054315 360260 RELEASE P054315 360260 RELEASE P054315 361000 LIEN P054326 430700 P054326 430700 P054326 430700 P054326 651100 P054326 753760 RELEASE P054326 753760 RELEASE P054326 753760 RELEASE P054326 753700 RELEASE P054326 753760 RELEASE P054326 753700 RELEASE P054326 753700 RELEASE P054326 782000 RELEASE P054326 753700 RELEASE P054326 782000 RELEASE P054326 753700 RELEASE P054326 2153 BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 GOTON 851800 2014 2155 CULVER COMPANY INC P054193 | # Purpose of Purchase Invoice Amount M GOODENOUGH-RECORD LIEN; AC# \$72.00 D ARNOLD-RELEASE LIEN; AC# 360 \$72.00 D CAMPBELL-RELEASE LIEN; AC# 360 \$72.00 D CAMPBELL-RELEASE LIEN; AC# \$72.00 R BUSHORE-RELEASE LIEN; AC# \$72.00 J MILLER-RECORD LIEN; AC# 3910 \$72.00 L HOMER-RECORD LIEN; AC# 3910 \$72.00 G ANDERSON-RECORD LIEN; AC# 43070 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 S11 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 |
|---|---|
| BENTON COUNTY AUDITOR/WEATHERWISE P054326 251302 2153 BENTON COUNTY AUDITOR/WEATHERWISE P054315 360260 RELEASE 2054315 51160 2054315 51160 2054315 51160 2054326 651100 2054326 763200 RELEASE 2054326 763200 RELEASE 2054326 763200 RELEASE 2054326 782000 RELEASE 2054326 782000 RELEASE 2055373 2155 2155 20570N, JACFREY 2054315 823400 2153 360700 2153 360700 2152 2154 2154 2157 2155 22540 2153 360700 851800 2157 2155 22540 2153 360700 851800 2157 2155 22540 2155 2153 360700 851800 2157 2155 2154 2155 2155 2153 2155 2 | M GOODENOUGH-RECORD LIEN; AC# \$72.00 D ARNOLD-RELEASE LIEN; AC# 360 \$72.00 D CAMPBELL-RELEASE LIEN; AC# \$72.00 R BUSHORE-RELEASE LIEN; AC# 36 \$72.00 J MILLER-RECORD LIEN; AC# 3910 \$72.00 L HOMER-RECORD LIEN; AC# 3910 \$72.00 G ANDERSON-RECORD LIEN; AC# 43070 \$72.00 D MITCHEM-RECORD LIEN; AC# 43070 \$72.00 J JONES-RELEASE LIEN, AC# 51 \$72.00 J JONES-RELEASE LIEN, AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 S11 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054315 360260 RELEASE P054315 362240 RELEASE P054326 362380 RELEASE P054326 362380 RELEASE P054326 362300 LIEN P054326 430700 P054326 51160 P054326 51100 P054326 753760 RELEASE P054326 753760 RELEASE P054326 752000 RELEASE P054326 7537602714 CUTY OF RICHLAND 740640/2014 P054193 49419 P054193 49419 P04102 | D ARNOLD-RELEASE LIEN; AC# 360 \$72.00 D CAMPBELL-RELEASE LIEN; AC# \$72.00 R BUSHORE-RELEASE LIEN; AC# 36 \$72.00 J MILLER-RECORD LIEN; AC# 3910 \$72.00 L HOMER-RECORD LIEN; AC# 43070 \$72.00 G ANDERSON-RECORD LIEN; AC# 43070 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 S11 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054315 362240 RELEASE P054326 362380 RELEASE P054326 362380 RELEASE P054326 430700 P054326 651100 P054326 651100 P054326 753760 RELEASE P054326 753760 RELEASE P054326 753760 RELEASE P054326 753760 RELEASE P054326 782000 RELEASE P054326 2030/2014 2155 GARPENTER, JACKIE 2014 MILEAGE 2154 CULVER COMPANY INC P054193 94919 2157 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYOC HEATING & AIR P054328 40413 2155 | D CAMPBELL-RELEASE LIEN; AC# \$72.00 R BUSHORE-RELEASE LIEN; AC# 36 \$72.00 J MILLER-RECORD LIEN; AC# 3910 \$72.00 L HOMER-RECORD LIEN; AC# 43070 \$72.00 G ANDERSON-RECORD LIEN; AC# 43070 \$72.00 D MITCHEM-RECORD LIEN; AC# 51 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054326 362380 RELEASE P054315 391000 LIEN P054326 430700 P054326 651100 P054326 651100 P054326 753760 RELEASE P054326 753760 RELEASE P054326 782000 RELEASE P054326 2014 MILEAGE 2155 BOSTON, JEFFREY 2014 MILEAGE 2155 CUTY OF RICHLAND 232540 2153 CULVER COMPANY INC P054193 9419 2157 P054193 9419 2157 P054193 740640/2014 2155 DALY, JOHN 740640/2014 2155 DAYLS, ROBERT 796415/2014 2155 | R BUSHORE-RELEASE LIEN; AC# 36 \$72.00 J MILLER-RECORD LIEN; AC# 3910 \$72.00 L HOMER-RECORD LIEN; AC# 43070 \$72.00 G ANDERSON-RECORD LIEN; AC# 51 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054315 391000 LIEN P054326 430700 P054326 651100 P054326 651100 P054326 651100 P054326 753760 RELEASE P054326 782000 RELEASE P054315 823400 BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 GULVER COMPANY INC P054193 49419 2155 DALY, JOHN 70640/2014 2155 DALY, JOHN 70640/2014 2155 DAYCO HEATING & AIR P054284 40413 2155 DAYCO HEATING & AIR P054284 40413 2155 DAYCO HEATING & COOLING INC P054328 40413 2155 P054284 22716 2156 2586 2153 DELTA HEATING & COOLING INC P054328 40413 2155 FELLER, DAVID 751500/2014 2155 | J MILLER-RECORD LIEN; AC# 3910 \$72.00 L HOMER-RECORD LIEN; AC# 43070 \$72.00 G ANDERSON-RECORD LIEN; AC# 51 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054326 430700 P054315 51160 P054326 651100 P054326 753760 RELEASE P054326 782000 RELEASE P054326 782000 RELEASE P054326 782000 RELEASE P054326 782000 RELEASE P054326 823400 BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 35350/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 G0700 360700 360700 360700 CULVER COMPANY INC P054193 49419 2155 DALY, JOHN 79054193 249419 2155 DALY, JOHN 79054193 24040/2014 2155 DALY, JOHN 79054128 40413 2155 DAYO HEATING & AIR P054328 40413 2155 DAYO HEATING & COLING INC P054328 40413 2155 DELTA HEATING & COLING INC P054328 40413 2155 | L HOMER-RECORD LIEN; AC# 43070 \$72.00 G ANDERSON-RECORD LIEN; AC# 51 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN; AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054315 51160 P054326 651100 P054326 753760 RELEASE P054326 782000 RELEASE P054315 823400 BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2155 BOSTON, JEFFREY 360700 360700 CULVER COMPANY INC P054193 49419 2157 DALY, JOHN P054193 49419 2155 DAYCO HEATING & AIR P054193 740640/2014 2155 DAYCO HEATING & AIR P054193 740640/2014 2155 DAYCO HEATING & AIR P054135 22866 2153 DAYCO HEATING & COOLING INC P054156 22866 2155 DAYCO HEATING & AIR P054284 22166 2155 FELLER, DAVID 751500/2014 2155 2155 FLUID MARKET STRATEGIES INC P053702 12302 1255 GIASS NOOK INC | G ANDERSON-RECORD LIEN; AC# 51 \$72.00 D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054326 651100 P054326 753760 RELEASE P054326 782000 RELEASE P054315 823400 BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 53500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 BOSTON, JEFFREY 6063174/2014 2155 CULVER COMPANY INC P054193 49419 2157 P054193 49419 2155 2155 DALY, JOHN 740640/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054328 40413 2155 FELLER, DAVID 715500/2014 2155 FLUID MARKET STRATEGIES INC <td< td=""><td>D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90</td></td<> | D MITCHEM-RECORD LIEN; AC# 651 \$72.00 J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054326 753760 RELEASE P054326 782000 RELEASE P054315 823400 BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 360700 360700 360700 360700 CULVER COMPANY INC P054193 49419 2155 DALY, JOHN 740640/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22866 2153 FELLER, DAVID 751500/2014 2155 22676 FUUD MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 155 GLASS NOOK INC 63916 2153 153 GREENWELL, ERIC 51800/2014 2155 <td>J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90</td> | J JONES-RELEASE LIEN, AC# 7537 \$72.00 P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054326 782000 RELEASE P054315 823400 BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 CULVER COMPANY INC P054193 49419 2157 DALY, JOHN P054193 49419 2155 DALY, JOHN 740640/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DAYCO HEATING & COOLING INC P054155 22586 2153 FELLER, DAVID P054328 40413 2155 FELLER, DAVID P054328 40413 2155 FELLER, DAVID P054284 22716 2155 FELLER, DAVID P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 | P THOMAS FAMILY-RELEASE LIEN; \$72.00 P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| P054315 823400 BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 53500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 CULVER COMPANY INC P054193 49419 2157 P054193 49419 2157 DALY, JOHN P054193 740640/2014 2155 DALY, JOHN 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DAYCO HEATING & COOLING INC P054155 22586 2153 FELLER, DAVID P054284 22716 2155 FELLER, DAVID P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 GLASS NOOK INC G3916 2153 2153 GREENWELL, ERIC 81800/2014 2155 2154 | P LEE-RECORD LIEN; AC# 823400 \$72.00 ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| BENTON PUD 8/14-3287762373 2155 BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 BOSTON, JEFFREY 360700 360700 CULVER COMPANY INC P054193 49419 2155 DALY, JOHN 7054193 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DAYCO HEATING & COOLING INC P054155 22586 2153 FELLER, DAVID P054284 22716 2155 FUID MARKET STRATEGIES INC P053702 12302 2155 GLASS NOOK INC 63916 2153 2155 GLASS NOOK INC 63916 2153 2155 GREENWELL, ERIC 81800/2014 2155 2156 | ELECTRIC SRVCS 7/21-8/21/14 \$570.00 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| BIANCOSINO, DAVID 432080/2014 2155 BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 360700 360700 360700 BULVER COMPANY INC P054193 49419 2157 CUTSFORTH, JERRY 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DAYCO HEATING & COOLING INC P054155 22586 2153 P054284 22716 2155 2155 FELLER, DAVID P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 GLASS NOOK INC 63916 2153 2155 GLASS NOOK INC 63916 2153 2155 GREENWELL, ERIC 81800/2014 2155 2155 | 511 SHAW/REBATE/SOLAR-ICR \$593.85 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| BOSTON, JEFFREY 353500/2014 2155 CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 360700 360700 360700 BUSTON, JEFREY P054193 49419 2157 CULVER COMPANY INC P054193 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 FELLER, DAVID 71500/2014 2155 FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | 81 HODGES/REBATE/SOLAR-ICR \$2,554.20 CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| CARPENTER, JACKIE 2014 MILEAGE 2154 CITY OF RICHLAND 232540 2153 360700 851800 CULVER COMPANY INC P054193 49419 2157 P054193 CUTSFORTH, JERRY 6063174/2014 2155 DALY, JOHN 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DAYCO HEATING & COOLING INC P054155 22586 2153 22676 FELLER, DAVID 751500/2014 2155 FELLER, DAVID P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 71200 12302 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 8100 2155 | CARPENTER-MILEAGE 1/3-8/21/14 \$90.05 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| CITY OF RICHLAND 232540 2153 360700 351800 851800 CULVER COMPANY INC P054193 49419 2157 P054193 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 FELLER, DAVID P054284 22716 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 153 GLASS NOOK INC 63916 2153 153 GREENWELL, ERIC 81800/2014 2155 153 | 2109 SYMONS-REBATE-DHP/INS \$2,265.90 |
| CULVER COMPANY INC P054193 49419 2157 P054193 6063174/2014 2155 P054193 740640/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 P054284 22716 2155 FELLER, DAVID P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 GLASS NOOK INC 63916 2153 2153 GREENWELL, ERIC 81800/2014 2155 2153 | |
| CULVER COMPANY INC P054193 49419 2157 P054193 6063174/2014 2155 P054193 740640/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 P054284 22716 2155 FELLER, DAVID P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 5150 GLASS NOOK INC 63916 2153 5150 GREENWELL, ERIC 81800/2014 2155 5150 | |
| CULVER COMPANY INC P054193 P054193 49419 2157 CUTSFORTH, JERRY 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DAYCO HEATING & COOLING INC P054155 22586 2153 20076 22676 2155 22676 2155 FELLER, DAVID P053702 12302 2155 FRAZIER, JANE P053702 12302 2155 GLASS NOOK INC 63916 2153 2153 GREENWELL, ERIC 81800/2014 2155 | 955 SIRRON-REBATE-HP/PTCS \$1,400.00 |
| P054193 CUTSFORTH, JERRY 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 DELTA HEATING & COOLING INC P054284 22716 2155 FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2153 2153 GLASS NOOK INC 63916 2153 2153 GREENWELL, ERIC 81800/2014 2155 2153 | |
| CUTSFORTH, JERRY 6063174/2014 2155 DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 DELTA HEATING & COOLING INC P054284 22716 2155 FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 2153 GLASS NOOK INC 63916 2153 2153 GREENWELL, ERIC 81800/2014 2155 | COLLAPSIBLE BTL WITH LOGO \$223.13 |
| DALY, JOHN 740640/2014 2155 DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 DELTA HEATING & COOLING INC P054284 22716 2155 FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | |
| DAVIS, ROBERT 796415/2014 2155 DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 22676 22676 2155 2155 FELLER, DAVID P053702 12302 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | 1488 AMON/REBATE/SOLAR-ICR \$1,422.90 |
| DAYCO HEATING & AIR P054328 40413 2155 DELTA HEATING & COOLING INC P054155 22586 2153 22676 22676 2155 FELLER, DAVID P053702 12302 2155 FRAZIER, JANE P053702 12302 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | |
| DELTA HEATING & COOLING INC P054155 22586 2153 22676 22676 2155 FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | |
| 22676 P054284 22716 2155 FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | • |
| P054284 22716 2155 FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | 206 ODESSA-REBATE-HEAT PUMP \$1,000.00 |
| FELLER, DAVID 751500/2014 2155 FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | |
| FLUID MARKET STRATEGIES INC P053702 12302 2155 FRAZIER, JANE 172060/2014 2155 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | |
| FRAZIER, JANE 172060/2014 2153 GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | |
| GLASS NOOK INC 63916 2153 GREENWELL, ERIC 81800/2014 2155 | 2405 RICHMOND/REBATE/SOLAR-ICR \$2,102.22 |
| GREENWELL, ERIC 81800/2014 2155 | |
| • | 300 VVRIGHT-REDATE-VVINDOVVS 3411.39 |
| | |
| HAMMERSMITH, KAREN 702340/2014 2155 | 222 THAYER DR/REBATE/SOLAR-ICR \$1,053.45 |
| HOPKO, ALAN 2010680/2014 2155 | 222 THAYER DR/REBATE/SOLAR-ICR\$1,053.451403 COTTONWOOD/REBATE/SOLAR\$1,661.04 |
| JANECKE, RICK 630540/2014 2155 | 222 THAYER DR/REBATE/SOLAR-ICR\$1,053.451403 COTTONWOOD/REBATE/SOLAR\$1,661.042229 HARRIS/REBATE/SOLAR-ICR\$2,249.64 |
| 630540-2014 | 222 THAYER DR/REBATE/SOLAR-ICR \$1,053.45 1403 COTTONWOOD/REBATE/SOLAR \$1,661.04 2229 HARRIS/REBATE/SOLAR-ICR \$2,249.64 3014 SONORAN/REBATE/SOLAR-ICR \$3,256.20 |
| KADLEC REGIONAL MEDICAL CENTER 931733/2014 2155 | 222 THAYER DR/REBATE/SOLAR-ICR \$1,053.45 1403 COTTONWOOD/REBATE/SOLAR \$1,661.04 2229 HARRIS/REBATE/SOLAR-ICR \$2,249.64 3014 SONORAN/REBATE/SOLAR-ICR \$3,256.20 2146 HUDSON/REBATE/SOLAR-ICR \$1,836.00 |
| 931733-2014 | 222 THAYER DR/REBATE/SOLAR-ICR \$1,053.45 1403 COTTONWOOD/REBATE/SOLAR \$1,661.04 2229 HARRIS/REBATE/SOLAR-ICR \$2,249.64 3014 SONORAN/REBATE/SOLAR-ICR \$3,256.20 2146 HUDSON/REBATE/SOLAR-ICR \$1,836.00 2146 HUDSON/REBATE/SOLAR-ICR \$1,580.58 |
| LEWIS, BERNARD 700680/2014 2155 | 222 THAYER DR/REBATE/SOLAR-ICR \$1,053.45 1403 COTTONWOOD/REBATE/SOLAR \$1,661.04 2229 HARRIS/REBATE/SOLAR-ICR \$2,249.64 3014 SONORAN/REBATE/SOLAR-ICR \$3,256.20 2146 HUDSON/REBATE/SOLAR-ICR \$1,836.00 2146 HUDSON/REBATE/SOLAR-ICR \$1,580.58 |
| M CAMPBELL & COMPANY INC P054032 649878 2155 | 222 THAYER DR/REBATE/SOLAR-ICR \$1,053.45 1403 COTTONWOOD/REBATE/SOLAR \$1,661.04 2229 HARRIS/REBATE/SOLAR-ICR \$2,249.64 3014 SONORAN/REBATE/SOLAR-ICR \$3,256.20 2146 HUDSON/REBATE/SOLAR-ICR \$1,836.00 2146 HUDSON/REBATE/SOLAR-ICR \$1,580.58 888 SWIFT/REBATE/SOLAR-ICR \$3,838.32 888 SWIFT/REBATE/SOLAR-ICR \$1,32 |

| Winds I and | | ١ | City Of Richlar L-1 Voucher Lis/ | | |
|---|---|--|--|--|--|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amoun |
| MATHEY, JARED | | 721180/2014 | 215580 | 2245 DAVISON/REBATE/SOLAR-ICR | \$674.85 |
| MEIER, KIRSTEN | | 713900/2014 | 215583 | 306 GULF/REBATE/SOLAR-ICR | \$1,812.24 |
| MITCHELL, RONALD | | 691380/2014 | 215586 | 2535 ALEXANDER/REBATE/SOLAR | \$2,917.08 |
| NORDWALL, DOUGLAS | | 890860/2014 | 215591 | 105 BREMMER/REBATE/SOLAR-ICR | \$1,388.88 |
| PAULSON, PATRICK | | 721200/2014 | 215598 | 2253 DAVISON/REBATE/SOLAR-ICR | \$3,420.90 |
| PERFECTION GLASS | P054152 | 9936412704 | 215599 | EE LOAN: B GALLOWAY, 92 GOETHA | \$3,706.95 |
| POORMAN, JERRY JR | | 411730/2014 | 215603 | 505 CASCADE/REBATE/SOLAR-ICR | \$167.94 |
| | | 411730-2014 | | 505 CASCADE/REBATE/SOLAR-ICR | \$163.62 |
| SMITH, ANSON | | 9812585/2014 | 215612 | 4504 HIGHVIEW/REBATE/SOLAR-ICR | \$649.08 |
| SPERRY, WILLIAM | | 6061017/2014 | 215613 | 2611 COULTER/REBATE/SOLAR-ICR | \$2,391.66 |
| SWALLOW, TROY | | 171500/2014 | 215617 | 1003 ELM/REBATE/SOLAR-ICR | \$1,207.98 |
| TOTAL ENERGY MANAGEMENT INC | | 51182WWR | 215409 | 1228 ADAIR-REBATE-HEAT PUMP | \$1,000.00 |
| WAITE. COREY | | 421280/2014 | 215632 | 573 SAINT/REBATE/SOLAR-ICR | \$380.70 |
| WATER SOLUTIONS INC | P053569 | 9249 | 215421 | DSC (703) BLDG WATER UNIT RENT | \$17.33 |
| WIELANG, CHARLES R | 1 000000 | 900240/2014 | 215642 | 1310 RATHWOOD/REBATE/SOLAR-ICR | \$2,199.42 |
| WOOD, GEORGE | | 1403280/2014 | 215644 | 1377 CHARDONNAY/REBATE/SOLAR | \$1,587.60 |
| | | 1100200/2011 | 210011 | ENERGY POLICY MGMT TOTAL**** | \$102,860.11 |
| | AL SERVICES | | | | |
| AMERIGAS | | 3031514524 | 215521 | BADGER MT TANK RENTAL-1 YEAR | \$102.89 |
| | | | | | |
| | | | | TECHNICAL SERVICES TOTAL**** | |
| | | | | TECHNICAL SERVICES TOTAL**** ELECTRIC UTILITY FUND Total *** | \$102.89 |
| FUND 402 WATER UT | ILITY FUND | | | | \$102.89 |
| FUND 402 WATER UT | ILITY FUND | | | | \$102.89 |
| Division: 000 | ILITY FUND | 2014-2ND QTR | 215325 | ELECTRIC UTILITY FUND Total *** | \$102.89 \$287,724.53 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT | | 2014-2ND QTR 0430231 | 215325 215553 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES | \$102.89 \$287,724.53 \$2,400.00 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT | P054235 | 2014-2ND QTR 0430231 | 215325 215553 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT | \$102.89 \$287,724.53 \$2,400.00 \$324.09 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT | P054235 P054235 | | | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE | \$102.85 \$287,724.53 \$2,400.00 \$324.05 \$69.75 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT | P054235 P054235 P054235 | | | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE | \$102.89 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$99.15 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC | P054235 P054235 | 0430231 | 215553 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE | \$102.89 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$99.15 \$489.52 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC | P054235 P054235 P054235 | | | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER | \$102.89 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$99.15 \$489.52 \$16,276.08 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC | P054235 P054235 P054235 | 0430231 | 215553 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE | \$102.85 \$287,724.53 \$2,400.00 \$324.05 \$69.75 \$99.15 \$489.52 \$16,276.06 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC NOR AM INVESTMENT LLC Division: 410 WATER C | P054235 P054235 P054235 P054235 | 0430231 | 215553 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER | \$102.89 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$99.15 \$489.52 \$16,276.08 \$19,658.59 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC NOR AM INVESTMENT LLC Division: 410 WATER C BUILDERS HARDWARE & SUPPLY CO INC | P054235 P054235 P054235 P054235 P054235 | 0430231 2ND QTR 2014 \$3341938.001 | 215553 215387 215531 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER | \$102.85 \$287,724.53 \$287,724.53 \$2,400.00 \$324.05 \$469.75 \$99.15 \$489.52 \$16,276.05 \$19,658.55 \$297.77 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC NOR AM INVESTMENT LLC Division: 410 WATER C BUILDERS HARDWARE & SUPPLY CO INC | P054235 P054235 P054235 P054235 P054235 | 0430231 2ND QTR 2014 | 215553 215387 215531 215710 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER TOTAL**** WTP ALARM SERVICE CALL BMID WATERLINE INTERTIE - C114 | \$102.89 \$287,724.53 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$99.15 \$489.52 \$16,276.08 \$19,658.59 \$297.77 \$2,963.88 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC NOR AM INVESTMENT LLC Division: 410 WATER C BUILDERS HARDWARE & SUPPLY CO INC GOODMAN & MEHLENBACHER ENTERPRISES | P054235 P054235 P054235 P054235 P054235 | 0430231 2ND QTR 2014 \$3341938.001 C114-13/RETAINAGE C33-13/RETAINAGE | 215553 215387 215531 215710 215366 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER TOTAL**** WTP ALARM SERVICE CALL BMID WATERLINE INTERTIE - C114 STEVENS-MAHAN WATER MAIN | \$102.89 \$287,724.53 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$99.15 \$489.52 \$16,276.08 \$19,658.59 \$297.77 \$2,963.88 \$46,312.50 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC NOR AM INVESTMENT LLC Division: 410 WATER C BUILDERS HARDWARE & SUPPLY CO INC GOODMAN & MEHLENBACHER ENTERPRISES | P054235 P054235 P054235 P054235 P054235 | 0430231 2ND QTR 2014 \$3341938.001 C114-13/RETAINAGE C33-13/RETAINAGE 3666920 | 215553 215387 215531 215710 215366 215595 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER TOTAL**** WTP ALARM SERVICE CALL BMID WATERLINE INTERTIE - C114 STEVENS-MAHAN WATER MAIN GALVANIZED PIPE | \$102.85 \$287,724.53 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$99.15 \$489.52 \$16,276.08 \$19,658.59 \$297.77 \$2,963.88 \$46,312.50 \$46,312.50 \$19.16 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC | P054235 P054235 P054235 P054235 P054235 | 0430231 2ND QTR 2014 \$3341938.001 C114-13/RETAINAGE C33-13/RETAINAGE | 215553 215387 215531 215710 215366 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER TOTAL**** WTP ALARM SERVICE CALL BMID WATERLINE INTERTIE - C114 STEVENS-MAHAN WATER MAIN | \$102.89 \$287,724.53 \$287,724.53 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$489.52 \$16,276.08 \$19,658.59 \$297.77 \$2,963.88 \$46,312.50 \$19.16 \$500.78 \$50,094.09 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC NOR AM INVESTMENT LLC Division: 410 WATER C BUILDERS HARDWARE & SUPPLY CO INC GOODMAN & MEHLENBACHER ENTERPRISES PACIFIC HIDE & FUR DEPOT DBA WILBUR ELLIS COMPANY | P054235 P054235 P054235 P054235 P054235 | 0430231 2ND QTR 2014 \$3341938.001 C114-13/RETAINAGE C33-13/RETAINAGE 3666920 | 215553 215387 215531 215710 215366 215595 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER TOTAL**** WTP ALARM SERVICE CALL BMID WATERLINE INTERTIE - C114 STEVENS-MAHAN WATER MAIN GALVANIZED PIPE WEED KILLER | \$102.89 \$287,724.53 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$489.52 \$16,276.08 \$19,658.59 \$297.77 \$2,963.88 \$46,312.50 \$19.16 \$500.78 |
| Division: 000 BADGER MOUNTAIN IRRIGATION DISTRICT FERGUSON ENTERPRISES INC NOR AM INVESTMENT LLC Division: 410 WATER C BUILDERS HARDWARE & SUPPLY CO INC BOODMAN & MEHLENBACHER ENTERPRISES PACIFIC HIDE & FUR DEPOT DBA MILBUR ELLIS COMPANY | P054235 P054235 P054235 P054235 APITAL PROJECTS S INC P053339 P052518 | 0430231 2ND QTR 2014 \$3341938.001 C114-13/RETAINAGE C33-13/RETAINAGE 3666920 | 215553 215387 215531 215710 215366 215595 | ELECTRIC UTILITY FUND Total *** BADGER SOUTH WTR CONNECT FEES TEE, BRASS 2 INCH, FIPT BRASS BUSHING 1-1/4" X 1" PIPE BRASS BUSHING 1-1/2" X 1" PIPE BRASS BUSHING 2" X 1" PIPE WHITE BLUFFS WTR LATECOMER TOTAL**** WTP ALARM SERVICE CALL BMID WATERLINE INTERTIE - C114 STEVENS-MAHAN WATER MAIN GALVANIZED PIPE WEED KILLER | \$102.89 \$287,724.53 \$287,724.53 \$2,400.00 \$324.09 \$69.75 \$489.52 \$16,276.08 \$19,658.59 \$297.77 \$2,963.88 \$46,312.50 \$19.16 \$500.78 |

| 1 | | d ting From: 8/25/2014 To: 9/5/2014 | | | |
|-----------------------------------|-------------|--|----------------------------|--------------------------------|-----------------|
| Vendor | P.O. Number | Invoice Number | L-1 Voucher Lis Check # | Purpose of Purchase | Invoice Amoun |
| RH2 ENGINEERING INC | P053838 | 60821 | 215725 | WATER HYDRAULIC MODELING SERVI | \$1,782.84 |
| WA STATE DEPARTMENT OF HEALTH | | E001006 | 215417 | SANITARY SURVEY 72250W | \$1,632.00 |
| | | | | WATER ADMINISTRATION TOTAL**** | \$3,969.42 |
| Division: 412 WATER OP | ERATIONS | | | | |
| ARAMARK UNIFORM SERVICES INC | S015893 | 7/14-934962000 | 215322 | LINEN CHARGES FOR JULY 2014 | \$42.03 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$140.38 |
| BENTON FRANKLIN HEALTH DISTRICT | | 6646 | 215526 | WATER SAMPLES-JULY | \$3,016.00 |
| BENTON RURAL ELECTRIC ASSOCIATION | | 7/14-385100 | 215528 | KENNEDY BOOSTER STATION | \$2,273.92 |
| ENERGY NORTHWEST | | ENV02391 | 215546 | WATER SAMPLES-JULY | \$42.00 |
| FISHER SCIENTIFIC COMPANY, LLC | S015873 | 5123198 | 215360 | WHATMAN FILTER PAPERS 185MM | \$324.90 |
| | S015873 | | | SHIPPING CHARGE ON INV #512319 | \$5.96 |
| | S015873 | 5225051 | | EASYPURE FILTER 0.2 MICRON | \$104.63 |
| HACH COMPANY | S015872 | 8966006 | 215368 | FREIGHT | \$18.49 |
| | S015872 | | | LAB TURBIDIMETER SAMPLE CELLS | \$110.79 |
| | S015872 | | | SAMPLE CELL: 1 ROUND GLASS 10M | \$30.32 |
| | S015872 | | | CHLORINE (TOTAL) TEST KIT MODE | \$42.18 |
| HD FOWLER COMPANY INC | S015854 | 13714621 | 215566 | DE-CHLOR TABLETS, 45 LB PAIL, | \$1,388.69 |
| OXARC INC | | PSN0500 | 215594 | CHLORINE | \$7,036.92 |
| | | PSO4455 | | CHLORINE | \$3,671.24 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$12.52 |
| UV DOCTOR LAMPS LLC | S015823 | 8285 | 215630 | AMALGAM LAMP, WEDECO K SERIES | \$11,371.50 |
| XEROX CORPORATION | | 075327105 | 215645 | WC4118 BASE CHRG-JULY | \$38.1 <i>°</i> |
| | | 075431480 | | WC4118 BASE CHRG-AUG | \$38.1 |
| | | | | WATER OPERATIONS TOTAL**** | \$29,708.69 |
| | INTENANCE | | | | |
| AMERICAN ROCK PRODUCTS INC | | 210923 | 215691 | TOP COURSE | \$143.13 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$234.21 |
| FASTENAL COMPANY | | WARIC45159 | 215708 | HEX CAP SCREWS | \$5.93 |
| | | WARIC45163 | | ANCHORS/HEX NUTS | \$43.82 |
| | | WARIC45183 | | SCREWS | \$27.62 |
| | | WARIC45188 | | HEX CAP SCREWS | \$38.41 |
| | | WARIC45193 | | GRINDING WHEELS | \$78.65 |
| HD FOWLER COMPANY INC | | 13715466 | 215713 | FLANGES/GASKETS | \$289.11 |
| | | 13716642 | | VALVE/HYDRANT | \$774.19 |
| INLAND ASPHALT CO | | 32-1999687 | 215716 | ASPHALT | \$30.32 |
| | | | | ASPHALT | \$15.16 |
| NORCO INC | | 13859225 | 215590 | CYLINDER RENTAL-JUNE | \$20.14 |
| OXARC INC | | R2862600 | 215594 | GASES CYLINDER RENTAL | \$60.00 |
| | | | | | |
| PRO BUILD COMPANY LLC | | 71449635 | 215604 | AIR VAC INSULATION | \$56.10 |

| R | | | | | City Of Richlan | | |
|----------------------|------------|----------------|-------------|-------------------|-----------------|-----------------------------------|--|
| Vendor | | | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amoun |
| TWIN CITY METALS INC | 0 | | | 83612 | 215625 | GALVANIZED PIPE | \$41.91 |
| UNITED PARCEL SERV | ICE | | S015902 | 000986641344 | 215413 | GROUND PKG TO SOUND MICROBIOLO | \$6.83 |
| | | | S015902 | | | ADDITIONAL HANDLING CHARGE FOR | \$8.75 |
| | | | S015914 | 000986641354 | 215627 | GROUND PKG TO BADGER METER FOR | \$11.23 |
| | | | S015914 | | | NDA PKG TO SOUND MICROBIOLOGY | \$20.57 |
| | | | | | | WATER MAINTENANCE TOTAL**** | \$1,925.47 |
| | | | | | | WATER UTILITY FUND Total *** | \$105,356.26 |
| FUND 403 | | WASTEWATER UTI | LITY FUND | | | | |
| Division: | 420 | SEWER ADMINIS | FRATION | | | | |
| RH2 ENGINEERING INC | ; | | P053838 | 60821 | 215725 | MOD #1- FINALIZE RISK MANAGEME | \$243.35 |
| | | | | | | SEWER ADMINISTRATION TOTAL**** | \$243.35 |
| Division: | 422 | SEWER OPERATI | ONS | | | | |
| AT&T WIRELESS | | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$184.63 |
| FEDERAL EXPRESS CO | ORP | | | 2-750-60868 | 215551 | RETURN COOLER | \$15.88 |
| FRONTIER | | | S015910 | 8/14-206-188-2614 | 215558 | TELEPHONE CHARGES 8/19/14-9/18 | \$58.20 |
| GRAINGER | | | S015918 | 9508150662 | 215711 | V-BELT ITEM #4L200 | \$15.73 |
| NORCO INC | | | | 14099861 | 215388 | ION BATTERY PACK | \$238.26 |
| PITNEY BOWES PURCH | HASE POW | 'ER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$5.96 |
| TACOMA SCREW PROI | DUCTS INC | ; | | 22101256 | 215618 | ABSORBENT PADS/GLOVES | \$63.79 |
| | | | | 22101878 | | PIPE FITTINGS/SEAL TAPE | \$137.43 |
| UNITED PARCEL SERV | ICE | | S015902 | 000986641344 | 215413 | ADDITIONAL WEIGHT AND HANDLING | \$14.32 |
| | | | S015902 | | | 6 GROUND PKGS TO ALS FOR WWTP | \$56.34 |
| WASTE MANAGEMENT | | | | 0090360-1819-1 | 215634 | POL SERVICES-COMPOST PAD | \$107.49 |
| Division: | 423 | SEWER MAINTEN | | | | SEWER OPERATIONS TOTAL**** | \$898.03 |
| AT&T WIRELESS | 423 | SEWER MAINTEN | ANCL | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$150.06 |
| BLASDEL, NICK | | | | 072514 | 215696 | BLASDEL-CDL PHYSICAL | \$76.00 |
| CUES INC | | | P054089 | 413272 | 215349 | ESRI Module for Granite XP Sof | \$666.05 |
| FASTENERS INC | | | 1 004009 | S4018068.001 | 215550 | GRIPPER WRENCH | \$666.05 \$8.61 |
| GRAINGER | | | S015918 | 9516726370 | 215550 | CLAMP METER ITEM #4FXH5 | \$358.15 |
| | | | 0010910 | 1124251-01 | 215573 | HYDRANT REPAIR KIT | \$538.10 |
| PARTSMASTER | | | | 20810469 | 215575 | CRYOFLEX BLADES | \$53.26 |
| FACOMA SCREW PROI | מאו פדמוור | | | 20010409 | 215618 | CABLE TIES/TIE WRAP | \$33.20 |
| | | , | | 22101208 | 210010 | HEX DIE NUT | \$3.62 |
| | | | | 22101002 | | SEWER MAINTENANCE TOTAL**** | م 5.02 \$1,413.88 |
| | | | | | | WASTEWATER UTILITY FUND Total *** | \$2,555.26 |

Tuesday, September 09, 2014

430

CAPITAL PROJECTS

Division:

| 2 | | Ň | City Of Richlan VL-1 Voucher List | | |
|---|---|-------------------|--------------------------------------|--|---|
| Pichland | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| OWAND MACHINERY CO | S015717 | 157684 | 215396 | RENTAL OF JOHN DEERE EXCAVATOR | \$5,956.50 |
| | | | | CAPITAL PROJECTS TOTAL**** | \$5,956.50 |
| Division: 432 SOLID WASTE (| COLLECTION | _/ | | | • · · - · · · |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$115.11 |
| PITNEY BOWES PURCHASE POWER | 0045044 | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$1.14 |
| FOTER INC | S015811 | KB65349707 | 215620 | TOTER 96 GALLON - EVR II | \$30,044.59 |
| | S015811 | | | ESTIMATED FREIGHT SOLID WASTE COLLECTION TOTAL**** | \$4,060.38 |
| Division: 433 SOLID WASTE | DISPOSAL | | | SOLID WASTE COLLECTION TOTAL | \$34,221.22 |
| RAMARK UNIFORM SERVICES INC | S015893 | 7/14-934962000 | 215322 | LINEN CHARGES FOR JULY 2014 | \$122.81 |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$28.33 |
| FOLLETT, LYNNE | | AUGUST 2014 | 215709 | FOLLETT-MILEAGE AUGUST 2014 | \$27.44 |
| FRONTIER | S015910 | 8/14-206-188-2614 | 215558 | TELEPHONE CHARGES 8/19/14-9/18 | \$114.04 |
| MITCHELL, FRANK | | AUGUST 2014 | 215719 | MITCHELL-MILEAGE AUGUST 2014 | \$31.36 |
| PACIFIC HIDE & FUR DEPOT DBA | | 3665877 | 215391 | FLAT BAR METAL | \$201.24 |
| | | | | SOLID WASTE DISPOSAL TOTAL**** | \$525.22 |
| | | | | SOLID WASTE UTILITY FUND Total *** | \$40,702.94 |
| FUND 405 STORMWATER U | TILITY FUND | | | | |
| Division: 441 STORMWATER | | | | | |
| AT&T WIRELESS | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$16.53 |
| DAS MANUFACTURING INC | P054174 | 4656 | 215350 | DURACAST CURB MARKERS (STORMWA | \$1,900.00 |
| | P054174 | | | SHIPPING | \$54.00 |
| | P054174 | | | 5 OZ CURB MARKER ADHESIVE | |
| | P054174 | | | | \$70.80 |
| WA STATE DEPARTMENT OF ECOLOGY | | | | 11 OZ CURB MARKER ADHESIVE | \$70.80 \$106.80 |
| | P054312 | L9700040/PYMT 20 | 215416 | | |
| | P054312 P054312 | L9700040/PYMT 20 | 215416 | 11 OZ CURB MARKER ADHESIVE | \$106.80 |
| | | L9700040/PYMT 20 | 215416 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM | \$106.80 \$3,691.73 |
| | | L9700040/PYMT 20 | 215416 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM | \$106.80 \$3,691.73 \$1,957.61 |
| FUND 407 MEDICAL SERVIC | P054312 | L9700040/PYMT 20 | 215416 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 |
| | P054312 | L9700040/PYMT 20 | 215416 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 |
| FUND 407 MEDICAL SERVIO Division: 121 AMBULANCE | P054312 | | | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** STORMWATER UTILITY FUND Total *** | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 \$7,797.47 |
| FUND 407 MEDICAL SERVIO Division: 121 AMBULANCE BENTON COUNTY FIRE DIST 1 | P054312 CES FUND | 13-68 | 215525 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL **** STORMWATER UTILITY FUND Total *** ERS CAD MAINT 8/2014-7/2015 | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 \$7,797.47 \$96.70 |
| FUND 407 MEDICAL SERVIO Division: 121 AMBULANCE BENTON COUNTY FIRE DIST 1 | P054312 CES FUND P054104 | | | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** STORMWATER UTILITY FUND Total *** ERS CAD MAINT 8/2014-7/2015 #PC61T, PORT & CO, 6.1 OUNCE T | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 \$7,797.47 \$96.70 \$1,765.02 |
| FUND 407 MEDICAL SERVIO Division: 121 AMBULANCE BENTON COUNTY FIRE DIST 1 | P054312 CES FUND P054104 P054104 | 13-68 | 215525 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** STORMWATER UTILITY FUND Total *** ERS CAD MAINT 8/2014-7/2015 #PC61T, PORT & CO, 6.1 OUNCE T #ST310, SPORT TEK, JERSEY KNIT | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 \$7,797.47 \$96.70 \$1,765.02 \$731.03 |
| FUND 407 MEDICAL SERVIO Division: 121 AMBULANCE BENTON COUNTY FIRE DIST 1 | P054312 CES FUND P054104 P054104 P054104 | 13-68 | 215525 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** STORMWATER UTILITY FUND Total *** ERS CAD MAINT 8/2014-7/2015 #PC61T, PORT & CO, 6.1 OUNCE T #ST310, SPORT TEK, JERSEY KNIT #4850MP, JERZEES, SUPER SWEATS | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 \$7,797.47 \$96.70 \$1,765.02 \$731.03 \$495.47 |
| FUND 407 MEDICAL SERVIO | P054312 CES FUND P054104 P054104 P054104 P054104 | 13-68 | 215525 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** STORMWATER UTILITY FUND Total *** ERS CAD MAINT 8/2014-7/2015 #PC61T, PORT & CO, 6.1 OUNCE T #ST310, SPORT TEK, JERSEY KNIT #4850MP, JERZEES, SUPER SWEATS #K321, PORT AUTHORITY, 6.3 OUN | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 \$7,797.47 \$96.70 \$1,765.02 \$731.03 \$495.47 \$428.87 |
| FUND 407 MEDICAL SERVIO Division: 121 AMBULANCE BENTON COUNTY FIRE DIST 1 | P054312 CES FUND P054104 P054104 P054104 | 13-68 | 215525 | 11 OZ CURB MARKER ADHESIVE STORMWATER LOAN #L9700040 - PM STORMWATER LOAN #L9700040 - PM STORMWATER TOTAL**** STORMWATER UTILITY FUND Total *** ERS CAD MAINT 8/2014-7/2015 #PC61T, PORT & CO, 6.1 OUNCE T #ST310, SPORT TEK, JERSEY KNIT #4850MP, JERZEES, SUPER SWEATS | \$106.80 \$3,691.73 \$1,957.61 \$7,797.47 \$7,797.47 \$96.70 \$1,765.02 \$731.03 \$495.47 |

| 2 | | | City Of Richland VL-1 Voucher Listi | | |
|-------------------------------------|----------------|----------------|--|------------------------------------|----------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| EAGLE PRINTING & GRAPHIC DESIGN INC | P054104 | 39666 | 215354 | #PC61T, PORT & CO, 6.1 OUNCE T | \$66.60 |
| | P054104 | | | #ST310, SPORT TEK, JERSEY KNIT | \$94.22 |
| | P054104 | | | #PC61T, PORT & CO, 6.1 OUNCE T | \$106.13 |
| | P054104 | | | SCREEN FEES | \$162.45 |
| | P054104 | | | #4850MP, JERZEES, SUPER SWEATS | \$177.88 |
| | | 39775 | | REMIT ENVELOPES-AMBULANCE BILL | \$258.25 |
| OXARC INC | | PSM2318 | 215594 | MEDICAL OXYGEN | \$55.34 |
| | | PSM2319 | | MEDICAL OXYGEN | \$10.20 |
| | | PSN0495 | | MEDICAL OXYGEN | \$29.26 |
| | | PSN0835 | | OXYGEN CYLINDER LEASE | \$165.00 |
| | | | | OXYGEN CYLINDER LEASE | \$38.08 |
| | | PSN3586 | | MEDICAL OXYGEN | \$55.34 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$172.46 |
| SEA WESTERN INC | S015905 | 178628 | 215611 | ADJUST FOR TAX | (\$0.01 |
| | S015905 | | | HAIX XRI STATION WEAR BOOT: | \$1,272.53 |
| | S015905 | | | HAIZ FIRE HUNTER EXTREME 14" | \$1,786.95 |
| | S015905 | | | SHIPPING | \$34.30 |
| SPRINT | | 147658811-081 | 215614 | LIFEPAK CHRGS 8/15-9/14/14 | \$151.24 |
| | | 891160522-125 | | CELL PHONES 6/18-7/14/14 | \$36.23 |
| | | 891160522-126 | | CELL PHONES 7/18-8/17/14 | \$36.23 |
| STERICYCLE INC | | 3002724342 | 215615 | BIO WASTE DISPOSAL FEE | \$10.36 |
| TRI CITIES CHAPLAINCY | | 2014-03 | 215410 | CHAPLAIN SRVCS-JULY | \$446.25 |
| VERIZON WIRELESS | | 9728890858 | 215631 | MDT WIRELESS 7/20-8/19/14 | \$224.06 |
| | | | | AMBULANCE TOTAL**** | \$9,180.99 |
| | | | | MEDICAL SERVICES FUND Total *** | \$9,180.99 |
| FUND 408 BROADBAND | FUND | | | | |
| Division: 460 BROADBAND | ADMINISTRATION | | | | |
| ID CONSULTING SOLUTIONS LLC | P054334 | 2014-1099 | 215372 | PHASE 1 WAN REVIEW AND UPDATE- | \$3,480.00 |
| PARAMOUNT COMMUNICATIONS INC | P053154 | 30395 | 215501 | C/O#3 SNYDER HUT / SANDHILL HU | \$91,307.73 |
| | P053154 | | | C/O#3 SNYDER HUT / SANDHILL HU | \$54,007.09 |
| | P053154 | | | PARAMOUNT COMMUNICATIONS FIBER | \$472,172.43 |
| | P054163 | 30445 | 215596 | Installation of conduit and fi | \$10,607.99 |
| | | | | BROADBAND ADMINISTRATION TOTAL**** | \$631,575.24 |
| | | | | BROADBAND FUND Total *** | \$631,575.24 |
| FUND 501 CENTRAL STO | RES FUND | | | | |
| Division: 000 | | | | | |
| CROWN PAPER & JANITORIAL SUPPLY INC | P054255 | 183864 | 215538 | TOWEL, ROLL, REINFORCED, WHITE | \$990.69 |
| | | | | , . , | + |

| R | | | City Of Richlan VL-1 Voucher List | | |
|--------------------------------------|----------------|----------------|--------------------------------------|---------------------------------|------------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| CROWN PAPER & JANITORIAL SUPPLY INC | P054255 | 183959 | 215538 | WIPES, 1/4 FOLD, POLY WRAPPED | \$962.74 |
| GRAINGER | P054294 | 9516875631 | 215561 | ADJUST SALES TAX | \$0.01 |
| | P054294 | | | JUG MOUNTING RACK, 2-5 GALLON | \$69.60 |
| | P054294 | | | JUG CUP DISPENSER, PLASTIC | \$116.15 |
| HORIZON DISTRIBUTION INC | P054247 | 0820949 | 215569 | CHAIN 5/16", TRANSPORT, SYSTEM | \$268.32 |
| | P054247 | 817964/819253 | | GRAB HOOK, 5/16", CLEVIS, | \$10.88 |
| | P054247 | | | SHACKLE, 3/4 SCREW PIN,6.5 TON | \$68.00 |
| | P054247 | | | SHACKLE, 5/8 SCREW PIN,4.5 TON | \$29.37 |
| | P054203 | 820271 | | COOLER, 12 PACK ICE CHEST, | \$272.74 |
| | P054247 | 820272 | | HOLESAW, 7/8", BI-METAL, | \$8.86 |
| | P054320 | 820950 | | GREASE GUN, PISTOL GRIP W/18" | \$163.37 |
| | P054320 | | | RAKE, BOW,14 TEETH, 54" HANDLE | \$57.44 |
| | P054320 | | | HAMMER, BLACKSMITH, NEW ENGLAND | \$35.41 |
| | P054320 | | | BLADE, BI-METAL, UTILITY KNIFE, | \$7.74 |
| WEST COAST PAPER COMPANY | P054227 | 8659503 | 215637 | DISCOUNT | (\$44.48) |
| | P054227 | | | TISSUE, TOILET LARGE ROLL 2PLY | \$235.12 |
| | P054227 | | | TISSUE, FACIAL 2-PLY 125 SHT/BX | \$587.42 |
| | P054227 | | | TOWEL, SINGLEFOLD, WHITE, 1-PLY | \$1,408.12 |
| | P054227 | | | TISSUE, TOILET LARGE ROLL 2PLY | \$2,586.31 |
| | P054227 | 8664628 | | DISCOUNT | (\$16.24) |
| | P054227 | | | TOWEL, MULTI-FOLD, WHITE, 2-PLY | \$1,758.36 |
| | | | | TOTAL**** | \$10,439.12 |
| | | | | CENTRAL STORES FUND Total *** | \$10,439.12 |
| FUND 502 EQUIPMENT M | AINTENANCE FUN | D | | | |
| Division: 000 | | | | | |
| WESTERN STATES EQUIPMENT COMPANY | P054287 | PC110283077 | 215639 | HYD HOSE AEROQUIP GH781-16, 1" | \$658.12 |
| | P054295 | PC110283222 | | HYD HOSE AEROQP GH781-12, 3/4" | \$747.45 |
| | | | | TOTAL**** | \$1,405.57 |
| | MAINTENANCE | 4054 | 045045 | | \$ 222.22 |
| | 8045000 | 4351 | 215315 | TOWING VEH 3231 WO 36726 | \$328.69 |
| ARAMARK UNIFORM SERVICES INC | S015893 | 7/14-934962000 | 215322 | LINEN CHARGES FOR JULY 2014 | \$164.85 |
| CENTRAL HOSE & FITTINGS INC | | 393851 | 215337 | TUBING-HOSES VEH 7122 36552 | \$65.66 |
| FARMERS EXCHANGE | | 131719 | 215548 | CARB KIT VEH 6411 WO 36736 | \$38.52 |
| FAST SIGNS | | 139-49607 | 215358 | VINYL LETTERS AND NAMES | \$175.00 |
| FASTENERS INC | | S4014861.003 | 215550 | | \$13.46 |
| | | S4018362.001 | 215359 | NITRILE GLOVES/TIE WRAPS | \$208.09 |
| | | S4022259.001 | 215550 | SHRINK TUBING/HAND PADS | \$130.37 |
| GENUINE AUTO GLASS OF TRI CITIES LLC | | 604900 | 215364 | WINDSHIELD VEH 2379 WO 36701 | \$157.05 |
| | | 604902 | | WS REPAIR VEH 3283 WO 36472 | \$54.15 |

| Richland | | City Of Richlar VL-1 Voucher Lis | | |
|-----------------------------|----------------------------|-------------------------------------|--------------------------------|----------------|
| Vendor | P.O. Number Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| HOTSY OF SPOKANE | 20000 | 215570 | CARBON-ATE PLUS SOAP | \$2,057.70 |
| JT AUTOMOTIVE PARTS INC DBA | 314113 | 215493 | BACKUP ALARM VEH 3265 WO 36531 | \$34.65 |
| | 314217 | | OIL FILTER VEH 6580 WO 36586 | \$6.17 |
| | 314224 | | LINER VEH 3204 WO 36706 | \$2,961.40 |
| | 314225 | | LINER VEH 3205 WO 36593 | \$2,961.40 |
| | 314392 | | AIR FILTER VEH 6580 WO 36586 | \$12.03 |
| | 314401 | | TAILGATE CONVERTER VEH 3331 | \$3.15 |
| | 314402 | | FILTERS VEH 7145 WO 36420 | \$121.81 |
| | 314431 | | FLASHLIGHT BATTERIES | \$20.53 |
| | 314444 | | CORE CREDIT VEH 2362 WO 36549 | (\$6.67) |
| | 314453 | | OIL FILTER VEH 6580 WO 36586 | \$6.17 |
| | 314470 | | WIPERS VEH 1380 WO 36179 | \$21.51 |
| | 314484 | | V-BELT VEH 4084 WO 36566 | \$15.77 |
| | 314497 | | FILTERS VEH 7141 WO 36598 | \$495.19 |
| | 314498 | | HYD FILTERS VEH 7141 WO 36598 | \$31.37 |
| | 314500 | | FILTERS | \$43.29 |
| | 314508 | | TORQUE VEH 2371 WO 36280 | \$758.00 |
| | 314513 | | SAFETY MASK | \$21.11 |
| | 314522 | | FILTERS VEH 6564 WO 36603 | \$67.23 |
| | 314541 | | FILTERS VEH 6545 WO 33671 | \$22.66 |
| | 314571 | | OIL VEH 6564 WO 36603 | \$38.01 |
| | 314603 | | V-BELT VEH 3213 WO 36530 | \$17.32 |
| | 314604 | | LAMP VEH 3213 WO 36530 | \$2.44 |
| | 314645 | | BATTERY VEH 6566 WO 36610 | \$106.20 |
| | 314675 | | BATTERY VEH 6567 WO 36629 | \$96.00 |
| | 314683 | | SILICONE VEH 3309 WO 36517 | \$76.04 |
| | 314690 | | SOCKET SET | \$131.02 |
| | 314695 | | EXHAUST FLUID VEH3321 WO 36631 | \$14.86 |
| | 314696 | | EXHAUST FLUID VEH 7152 36630 | \$14.86 |
| | 314705 | | ALTERNATOR VEH 2256 WO 36633 | \$252.19 |
| | 314719 | | GRINDING WHEELS VEH 3222 36551 | \$42.17 |
| | 314722 | | BULB VEH 2410 WO 36186 | \$9.53 |
| | 314733 | | FILTERS VEH 2426 WO 36637 | \$20.07 |
| | 314737 | | FILTERS VEH 1375 WO 36638 | \$15.63 |
| | 314770 | | CORE CREDIT VEH 2256 WO 36633 | (\$134.60) |
| | 314809 | | TRAN FLUID VEH 2371 WO 36280 | \$106.96 |
| | 314907 | | GRINDING WHEEL VEH 3222 36551 | \$7.57 |
| | 314913 | | BATTERY VEH 2371 WO 36656 | \$118.49 |
| | 314917 | | BRK CLEANER VEH 2371 WO 36280 | \$25.99 |
| | 314942 | | WET DRY VACUUM | \$65.27 |
| | 314945 | | WIRE CONNECTOR VEH 2419 36658 | \$10.83 |

| 8 | | City Of Richlan | | |
|-----------------------------|----------------------------|-----------------------------|--|--------------------|
| Vendor | P.O. Number Invoice Number | VL-1 Voucher Lis Check # | ting From: 8/25/2014 To: 9/5/2014 Purpose of Purchase | Invoice Amount |
| JT AUTOMOTIVE PARTS INC DBA | 314980 | 215493 | WIPERS VEH 1380 WO 36709 | \$21.51 |
| JT AUTOMOTIVE PARTS INC DBA | 314980 | 210495 | BATTERY VEH 9500 WO 36662 | \$21.51 |
| | | | LOOMS VEH 3247 WO 36708 | |
| | 314993 | | | \$15.16 \$15.76 |
| | 315083 | | CARB CLEANER VEH 3151 36677 | \$8.75 |
| | 315084 | | FILTERS VEH 3151 WO 36677 | \$40.20 |
| | 315086 | | CLEANERS VEH 1376 WO 36674 | \$17.39 |
| | 315091 | | FILTER VEH 3151 WO 36681 | \$2.14 |
| | 315093 | | FILTERS VEH 6565 WO 36646 | \$45.90 |
| | 315136 | | FUEL FILTER VEH 3231 WO 36657 | \$21.66 |
| | 315183 | | FILTER KIT VEH 2344 WO 36692 | \$18.67 |
| | 315213 | | PLUG-CONNECTOR VEH 3151 36711 | \$217.93 |
| | 315215 | | SPRAY PAINT VEH 3222 WO 36551 | \$40.79 |
| | 315230 | | RETURN OIL VEH 3151 WO 36677 | (\$11.40) |
| | 315233 | | WIPERS VEH 2344 WO 36181 | \$10.28 |
| | 315234 | | WIPERS VEH 2344 WO 36181 | \$10.28 |
| | 315235 | | PIPE SEALANT VEH 6545 36620 | \$15.37 |
| | 315238 | | CLAMPS VEH 3231 WO 36657 | \$23.61 |
| | 315276 | | CORE CREDIT VEH 3161 WO 36693 | (\$85.44) |
| | 315313 | | SPRAY PAINT VEH 3309 36718 | \$35.74 |
| | 315316 | | OIL FILTER VE 1371 WO 36189 | \$3.80 |
| | 315321 | | BRAKES VEH 1371 WO 36719 | \$134.27 |
| | 315330 | | BRAKES VEH 2363 WO 36722 | \$133.95 |
| | 315421 | | BRK CLEANER VEH 3265 WO 36704 | \$42.24 |
| | 315422 | | CONNECTOR VEH 3264 WO 36717 | \$8.08 |
| | 315443 | | AIR FILTER VEH 6411 WO 36736 | \$8.32 |
| | 315465 | | BELT VEH 4000 WO 36734 | \$8.84 |
| | 315468 | | BRK CLEANER VEH 1371 WO 36719 | \$6.50 |
| OOL SHADES WINDOW TINTING | 665508 | 215377 | WINDOW TINT VEH 2398 WO 36595 | \$238.26 |
| ICCURLEY CHEVROLET | 860481 | 215581 | FLOORLINER VEH 3327 WO 36521 | \$127.13 |
| | 860797 | | TC SWITCH VEH 2272 WO 36460 | \$38.96 |
| | 860811 | | SOCKETS VEH 3234 WO 36465 | \$37.78 |
| | 860815 | | ACTUATOR VEH 1382 WO 36486 | \$39.09 |
| | 860850 | | ACCUMULATOR VEH 3226 WO 36416 | \$40.69 |
| | 860921 | | FILTER/FLUID VEH 1371 36748 | \$77.49 |
| | 860922 | | TRANS FILTER VEH 1376 WO 36679 | \$77.49 |
| | 860933 | | FILTER/FLUID VEH 2382 WO 36543 | \$82.13 |
| | 860958 | | SWITCH VEH 3234 WO 36465 | \$35.48 |
| | 860993 | | TRANS FLUID VEH 2364 WO 36557 | \$93.28 |
| | 861361 | | AIR CLEANER VEH 2327 WO 36635 | \$117.78 |
| | 861557 | | TRANS FLUID VEH 2371 WO 36280 | \$42.27 |
| | 861629 | | PANEL LAMP VEH 3271 WO 36661 | \$124.55 |

| MCCURLEY CHEVROLET 861654 215581 PRESSUR ENGINE O 861684 ENGINE O 861684 ENGINE O 861684 HOUSING 861742 GASKETV 861826 ACTUATO 861957 WIN REGL 061957 WIN REGL CM851215 RETURN F CM855396 RETURN F MOBILE FLEET SERVICE INC 124250039 215587 MOBILE FLEET SERVICE INC 1242250034 TENSION MONARCH MACHINE & TOOL CO INC A172571 215386 TRASHBIN NORCO INC A172676 215588 FLAT BAR PROFESSION PACIFIC CORP CH00014056 215601 FILTERS V PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30633 215607 ARM/WHE P30833 215607 ARM/WHE P30833 215607 ARM/WHE SONSHINE COLLISION SERVICES INC 27688 215401 REPARS' 27779 REPAIRS' | om: 8/25/2014 To: 9/5/2014 | |
|--|----------------------------|-------------------|
| 861684 ENGINE O 861696 PUMP ASS 861724 HOUSING 861724 GASKETV 861724 GASKETV 861724 GASKETV 861724 GASKETV 861724 GASKETV 861725 RETURN F CM855136 RETURN F CM852130 RETURN F CM852130 RETURN F CM852130 RETURN F CM852130 RETURN F MOBILE FLEET SERVICE INC 124220039 215587 MONARCH MACHINE & TOOL CO INC A172676 215888 NORCO INC 14151393 215590 GOUGING PETERSON PACIFIC CORP Ch00014056 215601 FILTERS V POFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30266 215393 SEAT KT P30632 FILTERS V PAIM 4 215393 SCREN V ROWAND MACHINERY CO 158214 215395 HANDLES ROWAND MACHINER | of Purchase | Invoice Amount |
| 861696 PUMP AS 861724 HOUSING 861724 GASKET V. 861724 GASKET V. 861826 CACTUATO 861826 CMSE130 RETURN F. CM852130 RETURN F. CM852303 RETURN F. MOBILE FLEET SERVICE INC 1242180089 21587 MONARCH MACHINE & TOOL CO INC A172571 215386 FLAT BAR NORCO INC 1415133 215890 GOUGING PETERSON PACIFIC CORP CH000014056 215601 FILTER S. NORCE JUIPMENT CO P30266 215330 SEAT KIT PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDD EQUIPMENT CO P30263 21590 GOUGING PA1144 215393 SEAT KIT P30934 COMP SPI RMT EQUIPMENT CO 158214 215891 RAIMWHENES ROWAND MACHINERY CO 158214 215390 HANDLES SONSHINE COLLISION SERVICES INC 27689 215401 REPAIRS' <td>RE HOSE VEH 1107 36643</td> <td>\$107.61</td> | RE HOSE VEH 1107 36643 | \$107.61 |
| 861724 HOUSING 861742 GASKET V 861742 GASKET V 861826 ACTUATO 861957 WIN REGU CM851215 RETURN F CM852130 RETURN F CM855396 RETURN F MOBILE FLEET SERVICE INC 1242180089 215587 MONARCH MACHINE & TOOL CO INC A172571 215386 FLAT BAR NORCO INC A172571 215388 FLAT BAR NORCO INC 14151393 215590 GOUGING PETERSON PACIFIC CORP CH000014056 215601 FILTERS V PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215600 JUMP STA RDO EQUIPMENT CO P30266 215393 SEAT KIT P30632 FILTERS V P30633 215607 ARMWHE P30934 COMP SPI P30834 COMP SPI P30834 COMP SPI ROWAND MACHINERY CO 158214 215396 HANDLES REPAIRS' ROWAND MACHINERY CO 158214 215401 <td< td=""><td>JIL</td><td>\$1,168.32</td></td<> | JIL | \$1,168.32 |
| 861742GASKET \ 861826861826ACTUATO861957WIN REGLCM8521215RETURN SCM852130RETURN SCM852396RETURN SCM852300125587REACTION124220034TENSION124220034NORARCH MACHINE & TOOL CO INCA172571A172676215586PETERSON PACIFIC CORPCI-000014056PETERSON PACIFIC CORPFILTERS NPROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS90266PROFESSIONAL AUTOMOTIVE PAINT DIS | SMY VEH 3231 WO 36657 | \$164.35 |
| 861826ACTUATO861957WIN REGGCM851215RETURN FCM852130RETURN FCM852396RETURN FMOBILE FLEET SERVICE INC1242180089215587MOBILE FLEET SERVICE INC1242250038SPRINGS/MONARCH MACHINE & TOOL CO INCA172571215386TRASHBINNORCO INCA172576215589GOUGINGPETERSON PACIFIC CORPCH00014056215601FILTERS NPROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885215605JUMP STARDO EQUIPMENT COP30633215607ARMWHEP30633215607ARMWHEP30633215607RT EQUIPMENT CO158214215396HADLESROWAND MACHINERY CO158214215396HADLESSONSHINE COLLISION SERVICES INC27688215610REPAIRS'SPECIAL ASPHALT PRODUCTS INCINVC065925215401REPAIRS'SPECIAL ASPHALT PRODUCTS INCINVC065925215618ELBOWS'NSPECIAL ASPHALT PRODUCTS INCINVC065925215618ELBOWS'NSPECIAL ASPHALT PRODUCTS INCINVC065925215618ELBOWS'NTTRE FACTORY INC DBA163590215619TTRAILERTRANSPORT EQUIPMENT CO INC DBA163590215621A/C DRYE | G VEH 3271 WO 36661 | \$130.63 |
| 861957WIN REGU CM851215RETURN R RETURN R CM855396MOBILE FLEET SERVICE INC1242180089215587REACTION 124220034MOBILE FLEET SERVICE INC124220034TENSION 124225038REACTION TENSION 124225038REACTION TENSION 124225038MONARCH MACHINE & TOOL CO INCA172571215386FLAT BAR NORCO INC215590GOUIGING PETERSON PACIFIC CORPCI-000014056215601FILTERS V PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885215605JUMP STA P30632RDO EQUIPMENT COP30632FILTERS V P301144215393SEAT KIT P30633SEAT KIT P30632SEAT KIT P30934COMP SPI P31144RT EQUIPMENT COP30632FILTERS V P301144P30833215607ARMWHE P301145RT EQUIPMENTQ94974215610ROLLERS V P31145BLADES V P31145RADES V PAILESSONSHINE COLLISION SERVICES INC27688215401REPAIRS V P27834CABLE VE PAIRS V P2101611REPAIRS V P2101611SPECIAL ASPHALT PRODUCTS INC2101252215618ELBOWS V P2101611SWIVEL T P2101611SPECIAL ASPHALT PRODUCTS INC2101252215618ELBOWS V P2101251SPECIAL ASPHALT PRODUCTS INC2101252215618ELBOWS V P2101251TIRE FACTORY INC DBA03-102053215619TITRAILER PA102171TIRE FACTORY INC DBA03-102053215619TITRAILER PA102171TIRANSPORT EQUIPMENT CO INC DBA163590215621A'C DRYE <td>VEH 3231 WO 36657</td> <td>\$10.42</td> | VEH 3231 WO 36657 | \$10.42 |
| CM851215 RETURN F CM852130 RETURN F CM852396 RETURN F CM85396 RETURN F CM85396 RETURN F CM85396 RETURN F CM85396 RETURN F RETURN F CM85396 RETURN F RETURN F CM85396 RETURN F RETURN F RETURN F RETURN F RETURN F RETURN F RETURN F CM85396 RETURN F RETURN F RET | DR VEH 1376 WO 36674 | \$38.98 |
| CM852130 RETURN 5 CM855396 RETURN 6 MOBILE FLEET SERVICE INC 1242180089 215587 REACTION 1242200034 TENSION 1242200034 TENSION 1242250038 SPRINGS/ MONARCH MACHINE & TOOL CO INC A172571 215386 FLAT BAR NORCO INC A172676 215580 GOUGING PETERSON PACIFIC CORP CI-000014056 215601 FILTERS V PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30266 215393 SEAT KIT P30633 215607 ARMWHE P30633 215607 ARMWHE P30633 215607 ARMWHE P30633 215607 ARMWHE P30463 CMOP SPI CMP SPI P31144 215393 SCREN V P31145 BLADES V CABLE VE SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS T SPECIAL ASPHALT PRODUCTS INC 27083 215412 | ULATOR VEH 1376 36710 | \$294.22 |
| MOBILE FLEET SERVICE INCRETURN H 1242180089RETURN H 1242200334RETURN H TENSIONMOBILE FLEET SERVICE INC1242180089215587REACTION 1242250038TENSION SPRINGS/MONARCH MACHINE & TOOL CO INCA172571215386FLAT BAR NORCO INC215588FLAT BAR NORCO INCNORCO INC14151393215590GOUGING FLAT BAR NORCO SIGNAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885215005JUMP STA ROD EQUIPMENT COP30632TENTERS N P30632PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885215005JUMP STA ROD EQUIPMENT COP30633215607ARMWHE B30934COMP SPI COMP SPIRT EQUIPMENTG94974215610ROLLERS ROWAND MACHINERY CO158214215396HANDLES CABLE VE ROWAND MACHINERY CO215641REPAIRS' SVIVEL TSONSHINE COLLISION SERVICES INC27688215401REPAIRS' SVIVEL TSPECIAL ASPHALT PRODUCTS INC210125221540220' HOSE' SVIVEL TSPECIAL ASPHALT PRODUCTS INC22101252215618ELBOWS' T SVIVEL TTIRE FACTORY INC DBA63590215619TTRALER FLAT REPTRANSPORT EQUIPMENT CO INC DBA163590215621A/C DRYE | PUMP VEH 3266 WO 35300 | (\$43.15) |
| MOBILE FLEET SERVICE INC 1242180089 215587 REACTION 1242200034 TENSION 1242200038 SPRINGS/ MONARCH MACHINE & TOOL CO INC A172571 215386 FLAT BAR NORCO INC 14151393 215590 GOUGING PETERSON PACIFIC CORP CI-000014056 215601 FILTERS N PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30632 FILTERS N FILTERS N PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215607 ARMWHE P30632 FILTERS N P30633 215607 ARMWHE P30934 COMP SPI P30144 215393 SCREEN N ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS' SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20 HOSE' TACOMA SCREW PRODUCTS INC 2101611 SWIVEL TI SWIVEL TI TIRE FACTORY INC DBA 03-102053 | SP HOSE VEH 3293 35421 | (\$67.91) |
| 1242200034 TENSION 1242250038 SPRINGS/ MONARCH MACHINE & TOOL CO INC A172571 215386 TRASHBIN NORCO INC 14151393 215590 GOUGING PETERSON PACIFIC CORP CI-00014056 215583 FLAT BAR PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30266 215393 SEAT KIT P30632 FILTERS V P30633 215607 ARMWHE P30633 215607 ARMWHE P30934 COMP SPI P31144 215393 SCREEN V P31144 215396 HADLES ROWAND MACHINERY CO 158214 215610 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 21501 REPAIRS' SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20 HOSE V SPECIAL ASPHALT PRODUCTS INC 210101611 SWIVEL T SWIVEL T TIRE FACTORY INC DBA 2102053 <td< td=""><td>HANDLE VEH 2370 35846</td><td>(\$12.83)</td></td<> | HANDLE VEH 2370 35846 | (\$12.83) |
| 1242250038SPRINGS/ MONARCH MACHINE & TOOL CO INC11242250038SPRINGS/ A172571215386TRASHBIN A172676NORCO INC14151393215590GOUGINGPETERSON PACIFIC CORPCI-00014056215601FILTERS VPROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885215605JUMP STARDO EQUIPMENT COP30266215393SEAT KITP30633215607ARMWHEP30934COMP SPIP31144215393SCREEN VP31145BLADES VROWAND MACHINERY CO158214215610ROWAND MACHINERY CO27688215401SONSHINE COLLISION SERVICES INC27688215401SPECIAL ASPHALT PRODUCTS INC1NVC065925215402ACOMA SCREW PRODUCTS INC22101252215618TACOMA SCREW PRODUCTS INC22101252215618TACOMA SCREW PRODUCTS INC22101252215618TACOMA SCREW PRODUCTS INC3-102253215619TTRALER21101611SWIVEL TTIRE FACTORY INC DBA03-102171FLAT REPTRANSPORT EQUIPMENT CO INC DBA163590215621AC DRY156214AC DRYE | N ROD VEH 3222 WO 36551 | \$704.11 |
| 1242250038SPRINGS/ MONARCH MACHINE & TOOL CO INC11242250038SPRINGS/ A172571215386TRASHBIN A172676NORCO INC14151393215590GOUGINGPETERSON PACIFIC CORPCI-00014056215601FILTERS VPROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBAS9-527885215605JUMP STARDO EQUIPMENT COP30266215393SEAT KITP30633215607ARMWHEP30934COMP SPIP31144215393SCREEN VP31145BLADES VROWAND MACHINERY CO158214215610ROWAND MACHINERY CO27688215401SONSHINE COLLISION SERVICES INC27688215401SPECIAL ASPHALT PRODUCTS INC1NVC065925215402ACOMA SCREW PRODUCTS INC22101252215618TACOMA SCREW PRODUCTS INC22101252215618TACOMA SCREW PRODUCTS INC22101252215618TACOMA SCREW PRODUCTS INC3-102253215619TTRALER21101611SWIVEL TTIRE FACTORY INC DBA03-102171FLAT REPTRANSPORT EQUIPMENT CO INC DBA163590215621AC DRY156214AC DRYE | BELT VEH 3222 WO 36551 | \$428.74 |
| MONARCH MACHINE & TOOL CO INC A172571 215386 TRASHBIN NORCO INC 14151393 215590 GOUGING PETERSON PACIFIC CORP CI-00014056 215601 FILTERS N PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30266 215393 SEAT KIT P30633 215607 ARMWHE P30934 COMP SPI P30934 COMP SPI P31144 215393 SCREEN N BLADES V BLADES V RMT EQUIPMENT Q4974 215610 ROLLERS V ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS V SPECIAL ASPHALT PRODUCTS INC INVC065925 215618 ELBOWS V SPECIAL ASPHALT PRODUCTS INC 2101611 SWIVEL T SWIVEL T TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 | B/BELT VEH 3222 WO 36551 | \$473.09 |
| A172676 215588 FLAT BAR NORCO INC 14151393 215590 GOUGING PETERSON PACIFIC CORP CI-00014056 215601 FILTERS V PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA 99-527885 215605 JUMP STA RDO EQUIPMENT CO P30662 215393 SEAT KIT P30632 FILTERS V P30632 FILTERS V P30934 COMP SPI P30934 215593 SCREEN V P31144 215393 SCREEN V P31145 BLADES V P31145 CABLE VE SONSHINE COLLISION SERVICES INC 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS 1 27779 REPAIRS 1 27779 REPAIRS 1 27809 REPAIRS 1 27809 REPAIRS 1 27809 REPAIRS 1 27834 R | N REPAIR VEH 0800 36554 | \$1,581.98 |
| NORCO INC 14151393 215590 GOUGING PETERSON PACIFIC CORP CI-00014056 215601 FILTERS A PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA 99-527885 215605 JUMP STA RDO EQUIPMENT CO 700 700 700 700 700 700 700 700 700 70 | R VEH 6410 WO 36600 | \$13.86 |
| PETERSON PACIFIC CORP PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30266 215393 SEAT KIT P30632 P30633 215607 ARMWHE P30934 COMP SPI P31144 215393 SCREEN V P31145 BLADES V P31145 BLADES V P31145 COMP SPI P31145 C | G TIP VEH 3222 WO 36551 | \$87.53 |
| PROFESSIONAL AUTOMOTIVE PAINT DIST LLC DBA S9-527885 215605 JUMP STA RDO EQUIPMENT CO P30266 215393 SEAT KIT P30632 FILTERS V P30633 215607 ARMWHE P30934 COMP SPI P31144 215393 SCREEN V P31145 BLADES V P31145 215610 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS 1 27689 215401 REPAIRS 1 27799 REPAIRS 1 27809 RE | VEH 7143 WO 36596 | \$649.32 |
| RDO EQUIPMENT CO P30266 215393 SEAT KIT P30632 FILTERS V P30633 215607 ARM/WHE P30934 COMP SPI P31144 215393 SCREEN V P31145 BLADES V RMT EQUIPMENT Q94974 215610 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS V SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS V SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE V TACOMA SCREW PRODUCTS INC 2101252 215618 ELBOWS V TIRE FACTORY INC DBA 03-102053 215619 TIRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | | \$142.95 |
| P30632 FILTERS V P30633 215607 ARM/WHE P30934 COMP SPI P31144 215393 SCREEN V P31145 BLADES V ROWAND MACHINERY CO 158214 215010 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS V SONSHINE COLLISION SERVICES INC 27834 REPAIRS V SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE V TACOMA SCREW PRODUCTS INC 2101252 215618 ELBOWS V TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP TRAISPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | VEH 6567 WO 36580 | \$2,022.12 |
| P30633 215607 ARMWHE P30934 COMP SPI P31144 215393 SCREEN P31145 BLADES V RMT EQUIPMENT Q94974 215610 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS T SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS T SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE T SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE T TACOMA SCREW PRODUCTS INC 22101252 215618 ELBOWS N TIRE FACTORY INC DBA 03-102053 215619 TTRAILER TARNSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | VEH 6589 WO 36640 | \$74.83 |
| P30934 COMP SPI P31144 215393 SCREEN P31145 BLADES V RMT EQUIPMENT Q94974 215610 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS V SONSHINE COLLISION SERVICES INC 27779 REPAIRS V SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE V TACOMA SCREW PRODUCTS INC INVC065925 215618 ELBOWS V TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | EEL KIT VEH 6566 36579 | \$87.37 |
| P31144 215393 SCREEN P31145 BLADES V RMT EQUIPMENT Q94974 215610 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES 160736 CABLE VE SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS V 27779 REPAIRS V 27834 REPAIRS V SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE V TACOMA SCREW PRODUCTS INC INVC065925 215618 ELBOWS V TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | PRINGS VEH 6562 WO 36644 | \$67.35 |
| RMT EQUIPMENT Q94974 215610 ROLLERS ROWAND MACHINERY CO 158214 215396 HANDLES 160736 CABLE VE SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS 27779 REPAIRS 27834 REPAIRS SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE TACOMA SCREW PRODUCTS INC INVC065925 215618 ELBOWS TIRE FACTORY INC DBA 03-102053 215619 TIRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | VEH 7122 WO 36716 | \$98.38 |
| RMT EQUIPMENTQ94974215610ROLLERSROWAND MACHINERY CO158214215396HANDLES160736CABLE VESONSHINE COLLISION SERVICES INC27688215401REPAIRS V2777927809REPAIRS V27834REPAIRS VSPECIAL ASPHALT PRODUCTS INCINVC06592521540220' HOSE VTACOMA SCREW PRODUCTS INC22101252215618ELBOWS VTIRE FACTORY INC DBA03-102053215619TTRAILERTRANSPORT EQUIPMENT CO INC DBA163590215621A/C DRYE | VEH 6567 WO 36720 | \$84.97 |
| ROWAND MACHINERY CO 158214 215396 HANDLES 160736 CABLE VE 27688 215401 REPAIRS 1 27779 REPAIRS 1 27809 REPAIRS 1 27834 REPAIRS 1 27834 REPAIRS 1 27834 REPAIRS 1 27834 LEBOWS 1 27834 LEBOWS 1 215618 ELBOWS 1 2101611 SWIVEL TI TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP | S VEH 6564 WO 36603 | \$156.47 |
| SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS 27779 REPAIRS 27809 REPAIRS 27809 REPAIRS 27834 REPAIRS 27834 REPAIRS 27834 REPAIRS 27834 REPAIRS 27834 REPAIRS 20' HOSE 20' HOSE 2101252 215618 ELBOWS 22101252 215618 ELBOWS 22101611 SWIVEL TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP | S VEH 7148 WO 36729 | \$30.32 |
| SONSHINE COLLISION SERVICES INC 27688 215401 REPAIRS 2 27779 REPAIRS 2 27809 REPAIRS 2 27834 REPAIRS 2 215618 REPAIRS 2 215618 REPAIRS 2 20' HOSE 2 20' HOSE 2 210' HOSE 2 215618 REBOWS 2 210' HOSE 2 215619 TTRAILER 03-102171 FLAT REP | EH 7108 WO 36459 | \$134.03 |
| 27779 REPAIRS 27809 REPAIRS 27834 REPAIRS SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE TACOMA SCREW PRODUCTS INC 22101252 215618 ELBOWS TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | VEH 2398 WO 36594 | \$3,160.84 |
| 27809 REPAIRS 1 27834 REPAIRS 1 SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE 1 TACOMA SCREW PRODUCTS INC 22101252 215618 ELBOWS 1 TIRE FACTORY INC DBA 03-102053 215619 TTRAILER TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | VEH 1202 WO 36699 | \$2,647.91 |
| 27834REPAIRSSPECIAL ASPHALT PRODUCTS INCINVC06592521540220' HOSETACOMA SCREW PRODUCTS INC22101252215618ELBOWS22101611SWIVEL TITIRE FACTORY INC DBA03-102053215619TTRAILER03-102171FLAT REPTRANSPORT EQUIPMENT CO INC DBA163590215621A/C DRYE | VEH 1202 WO 36698 | \$520.27 |
| SPECIAL ASPHALT PRODUCTS INC INVC065925 215402 20' HOSE of the second sec | VEH 3330 WO 36583 | \$1,497.46 |
| FACOMA SCREW PRODUCTS INC 22101252 215618 ELBOWS V 22101611 SWIVEL TI FIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP FRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | VEH 6545 WO 36388 | \$3,733.08 |
| 22101611 SWIVEL TI TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | VEH 3284 WO 35665 | \$31.95 |
| TIRE FACTORY INC DBA 03-102053 215619 TTRAILER 03-102171 FLAT REP TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | TEE VEH 3284 WO 35665 | \$6.71 |
| 03-102171 FLAT REP IRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | R TIRE VEH 4153 36695 | \$54.00 |
| TRANSPORT EQUIPMENT CO INC DBA 163590 215621 A/C DRYE | PAIR VEH 2412 WO 36754 | \$17.06 |
| | ER FILTER VEH 3308 | \$110.61 |
| ADJUSTEI ADJUSTEI | ER KITS VEH 3282 36541 | \$435.28 |
| 164095 CONDENS | SER ASSY VEH 3309 36517 | \$465.84 |
| | RE VALVE VEH 3291 36688 | \$31.32 |
| | LIPS VEH 3213 WO 36530 | \$31.32 \$5.46 |

| R | | City Of Richlar VL-1 Voucher Lis | | |
|-----------------------------------|----------------------------|-------------------------------------|--------------------------------|----------------|
| Vendor | P.O. Number Invoice Number | Check # | Purpose of Purchase | Invoice Amount |
| RANSPORT EQUIPMENT CO INC DBA | 164154 | 215621 | THERMOSTAT VEH 3314 WO 36589 | \$60.57 |
| | 164210 | | TURN SWITCH VEH 3314 WO 36589 | \$90.09 |
| | 164211 | | FUEL SENSOR VEH 3308 WO 36601 | \$180.21 |
| | 164292 | | DISCOUNT VEH 3309 WO 36517 | (\$10.83) |
| | 164475 | | MARKER LAMPS VEH 3295 36666 | \$33.53 |
| | 164751 | | BRAKES VEH 3280 WO 36680 | \$239.22 |
| | 164837 | | CLAMPS VEH 3296 WO 36690 | \$89.91 |
| | 164904 | | CLAMP VEH 3296 WO 36690 | \$12.00 |
| | 164905 | | HOODHOOK VEH 3284 WO 36702 | \$13.42 |
| | 164958 | | CLAMP VEH 3320 WO 36755 | \$9.55 |
| | 165082 | | DISCOUNT VEH 3320 WO 36755 | (\$1.08) |
| RI CITIES BATTERY & AUTO REPAIR | 0097674 | 215624 | BATTERY VEH 2371 WO 36280 | \$235.91 |
| VASHINGTON COMMUNICATIONS LLC DBA | 364310 | 215419 | CONTROLLER VEH 3279 WO 36487 | \$187.31 |
| | 366349 | | RACK VEH 1208 WO 36559 | \$206.34 |
| VESTERN PETERBILT INC | PA16266 | 215422 | PROGRAM GAUGE VEH 3312 36714 | \$881.40 |
| VESTERN STATES EQUIPMENT COMPANY | PC110283075 | 215639 | BULK HOSE VEH 3284 WO 35665 | \$218.34 |
| | PC110283076 | | HOSES VEH 3284 WO 35665 | \$453.29 |
| | PC110283078 | | INCH SLEEVES VEH 3284 35665 | \$300.93 |
| | PC110283223 | | AS STEM/HOSE VEH 7130 WO 36590 | \$344.68 |
| | PC110283224 | | TUBE VEH 7090 WO 36591 | \$154.94 |
| | PC110283225 | | COUPLINGS VEH 3310 WO 36522 | \$29.42 |
| | PC110283309 | | CLIPS VEH 7130 WO 36697 | \$34.64 |
| | PC110283583 | | COUPLINGS VEH 3283 WO 36402 | \$58.85 |
| | PC110283584 | | SOCKETS/PINS VEH 3315 WO 36439 | \$45.95 |
| | PC110283658 | | FILTERS VEH 7143 | \$97.60 |
| | PR110021157 | | RETURN AS STEMS VEH 7130 | (\$108.12 |
| | PR110021168 | | RETURN CLIPS VEH 7130 | (\$69.29 |
| | WO110098392 | | HYD TANK REPAIR VEH 7123 36696 | \$657.63 |
| | WO110098588 | | HYD SYSTEM REPAIRS VEH 7090 | \$2,972.80 |
| VESTERN SYSTEMS & FABRICATION INC | 7644 | 215423 | BELTING VEH 3314 WO 36589 | \$985.98 |
| | 8555 | | J STICK VEH 3309 WO 36129 | \$1,592.75 |
| | 8556 | | FUSES VEH 3284 WO 35665 | \$19.84 |
| | 8587 | | CABLES VEH 3285 WO 36512 | \$89.17 |
| | 8588 | | CAMERA SYSTEM VEH 3247 36443 | \$1,218.38 |
| | 8633 | 215641 | PACKER ASSY VEH 3309 WO 36517 | \$3,350.53 |
| | 8645 | | HINGE PINS VEH 3309 WO 36517 | \$258.75 |
| VONDRACK DISTRIBUTING INC | 0445784 | 215517 | OFF ROAD DYED DIESEL/LANDFILL | \$6,847.76 |
| | 0738623 | 215732 | CARDLOCK FUEL 8/9-8/15/14 | \$20,197.10 |
| | 0738701 | | CARDLOCK FUEL 8/16-8/22/14 | \$20,637.35 |

| Richland | | | | v | | - | |
|--|------------------------------|---|---------------|--|----------------------------|---|---|
| Vendor | | | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amoun |
| | | | | | | EQUIPMENT MAINTENANCE FUND Total *** | \$99,454.41 |
| FUND 505 | | PUBLIC WORKS | ADMIN & ENGIN | EER | | | |
| Division: | 450 | PW ADMIN & EN | IGINEERING | | | | |
| ABADAN INC | | | | ARIN049971 | 215518 | ASBUILTS | \$36.40 |
| AMERICAN WATER WO | RKS ASSC | DCIATION | | 7000843865 | 215520 | AWWA 2015 DUES-ALDRICH | \$83.00 |
| AT&T WIRELESS | | | | 7/14-287243288881 | 215324 | 287243288881 6/27-7/26/14 | \$591.54 |
| CITY OF RICHLAND | | | | 082614 | 215342 | PUBLIC WORKS RECORDING FEES | \$521.00 |
| | | | | 082814 | 215536 | PUBLIC WORKS RECORDING FEES | \$3.00 |
| RONTIER | | | S015910 | 8/14-206-188-2614 | 215558 | TELEPHONE CHARGES 8/19/14-9/18 | \$56.20 |
| MT INC | | | | 5648 | 215373 | HTS@MEADOW SPRG TESTING M14203 | \$480.00 |
| | | | | 5658 | | WESTCLIFFE PH12 TESTING M14135 | \$532.50 |
| | | | | 5660 | | THE DWELLINGS TESTING M14170 | \$920.00 |
| PITNEY BOWES PURCH | HASE POW | /ER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$184.90 |
| WATER SOLUTIONS IN | С | | P053569 | 9249 | 215421 | DSC (703) BLDG WATER UNIT RENT | \$75.80 |
| | | | | | | | |
| | | | | | | PW ADMIN & ENGINEERING TOTAL**** | \$3,484.34 |
| FUND 506 Division: | 221 | WORKERS COMP WORKERS COM | | D | | PW ADMIN & ENGINEERING TOTAL**** PUBLIC WORKS ADMIN & ENGINEER Total *** | \$3,484.34 \$3,484.34 |
| Division: | | WORKERS COM RESERVE | | | 215514 | PUBLIC WORKS ADMIN & ENGINEER Total *** | \$3,484.34 |
| Division: | | WORKERS COM RESERVE | | D 15179 | 215514 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN | \$3,484.34 \$558.00 |
| Division: | | WORKERS COM RESERVE | | | 215514 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** | \$3,484.34 \$558.00 \$558.00 |
| Division: | | WORKERS COM RESERVE | IP INSURANCE | | 215514 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN | |
| Division: | | WORKERS COM RESERVE | IP INSURANCE | 15179 | 215514 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** | \$3,484.34 \$558.00 \$558.00 |
| Division: WASHINGTON SELF IN: FUND 520 Division: | SURERS A | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN | IP INSURANCE | 15179 | | 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** | \$3,484.34 \$558.00 \$558.00 \$558.00 |
| Division: WASHINGTON SELF IN FUND 520 | SURERS A | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN | IP INSURANCE | 15179 | 215514 215379 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** | \$3,484.34 \$558.00 \$558.00 \$558.00 \$558.00 |
| Division: WASHINGTON SELF IN: FUND 520 Division: | SURERS A | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN | IP INSURANCE | 15179 1 8/2014-FLI051384 | | 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** | \$3,484.34 \$558.00 \$558.00 \$558.00 \$558.00 \$8,952.84 \$10,771.92 |
| Division: WASHINGTON SELF IN: FUND 520 Division: LIFE INSURANCE COMI | SURERS A 222 PANY OF N | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN | IP INSURANCE | 15179 1 8/2014-FLI051384 8/2014-LK030278 | | 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST | \$3,484.34 \$558.00 \$558.00 \$558.00 \$558.00 \$8,952.84 \$10,771.92 \$2,380.83 |
| Division: WASHINGTON SELF IN: FUND 520 Division: | SURERS A 222 PANY OF N | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN | IP INSURANCE | 15179 1 8/2014-FLI051384 8/2014-LK030278 8/2014-OK807703 | 215379 | 2014-2015 WSIA DUES-KUHLMAN 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST OK807703 PREMIUMS-AUGUST | \$3,484.34 \$558.00 \$558.00 |
| Division: WASHINGTON SELF IN FUND 520 Division: LIFE INSURANCE COMI | SURERS A 222 PANY OF N | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN | IP INSURANCE | 15179 1 8/2014-FLI051384 8/2014-LK030278 8/2014-OK807703 | 215379 | 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST OK807703 PREMIUMS-AUGUST REVIEW ACA-JUNE 2014 | \$3,484.34 \$558.00 \$558.00 \$558.00 \$8,952.84 \$10,771.92 \$2,380.83 \$6,820.00 |
| Division: WASHINGTON SELF IN: FUND 520 Division: LIFE INSURANCE COMI | SURERS A 222 PANY OF N | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN | IP INSURANCE | 15179 1 8/2014-FLI051384 8/2014-LK030278 8/2014-OK807703 | 215379 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST OK807703 PREMIUMS-AUGUST REVIEW ACA-JUNE 2014 EMPLOYEE BENEFIT PROGRAM TOTAL**** | \$3,484.34 \$558.00 \$558.00 \$558.00 \$558.00 \$2,380.83 \$6,820.00 \$28,925.59 |
| Division: WASHINGTON SELF IN: FUND 520 Division: LIFE INSURANCE COMI | SURERS A 222 PANY OF N | WORKERS COM RESERVE | IP INSURANCE | 15179 1 8/2014-FLI051384 8/2014-LK030278 8/2014-OK807703 | 215379 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST OK807703 PREMIUMS-AUGUST REVIEW ACA-JUNE 2014 EMPLOYEE BENEFIT PROGRAM TOTAL**** | \$3,484.34 \$558.00 \$558.00 \$558.00 \$558.00 \$2,380.83 \$6,820.00 \$28,925.59 |
| Division: WASHINGTON SELF IN: FUND 520 Division: LIFE INSURANCE COMI SUMMIT LAW GROUP F FUND 611 Division: | 222 PANY OF N PLLC | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN NORTH AMERICA | IP INSURANCE | 15179 8/2014-FLI051384 8/2014-LK030278 8/2014-OK807703 68759 | 215379 215616 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST OK807703 PREMIUMS-AUGUST REVIEW ACA-JUNE 2014 EMPLOYEE BENEFIT PROGRAM TOTAL**** | \$3,484.34 \$558.00 \$558.00 \$558.00 \$8,952.84 \$10,771.92 \$2,380.83 \$6,820.00 \$28,925.59 \$28,925.59 |
| Division: WASHINGTON SELF IN: FUND 520 Division: LIFE INSURANCE COMI SUMMIT LAW GROUP F FUND 611 Division: ANDERS, PETER | 222 PANY OF N PLLC | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN NORTH AMERICA | IP INSURANCE | 15179 1 8/2014-FLI051384 8/2014-LK030278 8/2014-OK807703 | 215379 215616 215427 | 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST OK807703 PREMIUMS-AUGUST REVIEW ACA-JUNE 2014 EMPLOYEE BENEFIT PROGRAM TOTAL**** HEALTH CARE/BENEFITS PLAN Total *** | \$3,484.34 \$558.00 \$558.00 \$558.00 \$558.00 \$8,952.84 \$10,771.92 \$2,380.83 \$6,820.00 \$28,925.59 \$28,925.59 \$28,925.59 \$28,925.59 |
| Division: WASHINGTON SELF IN: FUND 520 Division: LIFE INSURANCE COMI SUMMIT LAW GROUP F FUND 611 Division: | 222 PANY OF N PLLC | WORKERS COM RESERVE ASSN HEALTH CARE/BE EMPLOYEE BEN NORTH AMERICA | IP INSURANCE | 15179 8/2014-FLI051384 8/2014-LK030278 8/2014-OK807703 68759 AP00003708271401 | 215379 215616 | PUBLIC WORKS ADMIN & ENGINEER Total *** 2014-2015 WSIA DUES-KUHLMAN WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMP INSURANCE RESERVE TOTAL**** WORKERS COMPENSATION FUND Total *** FLI051384 PREMIUMS-AUGUST LK030278 PREMIUMS-AUGUST OK807703 PREMIUMS-AUGUST REVIEW ACA-JUNE 2014 EMPLOYEE BENEFIT PROGRAM TOTAL**** HEALTH CARE/BENEFITS PLAN Total *** | \$3,484.34 \$558.00 \$558.00 \$558.00 \$8,952.84 \$10,771.92 \$2,380.83 \$6,820.00 \$28,925.59 \$28,925.59 |

| R | | , | City Of Richlan | | |
|-----------------------------|--------------------|------------------|-----------------|-------------------------------|----------------|
| Vendor | P.O. Number | | Check # | Purpose of Purchase | Invoice Amount |
| CARRICK, HENRY | | AP00000508271401 | 215434 | MEDICARE PREMIUM/CARRICK | \$104.90 |
| CLARK, FRANK M | | AP00000608271401 | 215436 | MEDICARE PREMIUM/CLARK | \$104.90 |
| DOWNS, DANNY | | AP00005108271401 | 215443 | MEDICARE PREMIUM/DOWNS | \$104.90 |
| ELIASON, CURTIS | | 081314CE | 215446 | REIMBURSE TRAVEL EXPENSES | \$540.99 |
| | | AP00003308271401 | 215445 | MEDICARE PREMIUM/ELIASON | \$104.90 |
| ESTY, RAYMOND J | | 081814RE | 215448 | NON-COVERED RX DOS 8/19/14 | \$255.79 |
| | | AP00000908271401 | 215447 | MEDICARE PREMIUM/ESTY | \$104.90 |
| FERRIANS, ALLEN LARRY | | AP00006008271401 | 215450 | MEDICARE PREMIUM/FERRIANS | \$104.90 |
| HANDWORKS NORTHWEST PLLC | | 022114 | 215452 | 6239 MEDICAL DOS 2/21/14 | \$81.62 |
| HOUCHIN, EARL | | AP00001208271401 | 215454 | MEDICARE PREMIUM/HOUCHIN | \$104.90 |
| JOHNSON, NEILS E | | AP00003408271401 | 215455 | MEDICARE PREMIUM/JOHNSON | \$104.90 |
| JONES, HAROLD | | AP00005508271401 | 215456 | MEDICARE PREMIUM/JONES | \$104.90 |
| JONES, MYRNA JO LMP | | 072914MO | 215457 | MEDICAL DOS 7/29/14 | \$120.00 |
| | | 081114MO | | MEDICAL DOS 8/11 & 8/19/14 | \$240.00 |
| | | 082614MO | | MEDICAL DOS 8/26/14 | \$120.00 |
| KEYS, JACK D | | AP00006208271401 | 215458 | MEDICARE PREMIUM/KEYS | \$104.90 |
| KROGER-FRED MEYER | | 608311 | 215459 | NON-COVERED RX DOS 7/22/14 | \$755.70 |
| | | 608312 | | NON-COVERED RX DOS 8/1/14 | \$19.49 |
| LAHTI, ROGER P | | 080614RL | 215461 | NON-COVERED RX DOS 8/6/14 | \$92.69 |
| | | AP00006408271401 | 215460 | MEDICARE PREMIUM/LAHTI | \$104.90 |
| MITCHELL, RAYMOND L | | AP00001508271401 | 215465 | MEDICARE PREMIUM/MITCHELL | \$104.90 |
| MYERS, EDWARD A | | AP00007608271401 | 215467 | MEDICARE PREMIUM/MYERS ED | \$104.90 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$29.73 |
| POLLARD, JAMES | | AP00004808271401 | 215468 | MEDICARE PREMIUM/POLLARD | \$99.90 |
| RONEY, LARRY | | AP00003608271401 | 215469 | MEDICARE PREMIUM/RONEY | \$104.90 |
| SIEMENS, DONALD | | AP00008108271401 | 215470 | MEDICARE PREMIUM/SIEMENS | \$104.90 |
| SNYDER, RONALD K DDS | | 060514CE | 215471 | 100838 DENTAL DOS 6/5/14 | \$496.80 |
| UPTOWN VISION CENTER | | 051614MO | 215476 | MO9232 VISION DOS 5/16/14 | \$637.00 |
| WALGREENS PHARMACY | | 051314FIRE | 215477 | NON-COVERED RX DOS 5/3-7/9/14 | \$238.48 |
| WEST, ROYAL | | AP00002008271401 | 215480 | MEDICARE PREMIUM/WEST | \$104.90 |
| WILLIAMSON, CRAIG E | | AP00007508271401 | 215481 | MEDICARE PREMIUM/WILLIAMSON | \$103.90 |
| | | | | FIRE PENSION TOTAL**** | \$5,841.42 |
| | | | | FIREMAN'S PENSION Total *** | \$5,841.42 |
| FUND 612 POLICEMEN' | S RELIEF & PENSIOI | NF | | | |
| Division: 217 POLICE PE | NSION | | | | |
| BAKER, MARSHALL R | | AP00006308271401 | 215428 | MEDICARE PREMIUM/BAKER | \$104.90 |
| BATES, LAURIE VERN JR | | AP00004908271401 | 215429 | MEDICARE PREMIUM/BATES | \$104.90 |
| BEDEN, LARRY | | AP00003808271401 | 215430 | MEDICARE PREMIUM/BEDEN | \$104.90 |
| BRUNSON, DALE A | | AP00004208271401 | 215432 | MEDICARE PREMIUM/BRUNSON | \$104.90 |
| CLEAVENGER, WILL J | | AP00007308271401 | 215437 | MEDICARE PREMIUM/CLEAVENGER W | \$104.90 |

Tuesday, September 09, 2014

| R | | v | City Of Richlan L-1 Voucher List | | |
|-------------------------------|--------------|-------------------|-------------------------------------|--|---------------|
| Vendor | P.O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amoun |
| CLEMENTS, JOHN M | | AP00007408271401 | 215438 | MEDICARE PREMIUM/CLEMENTS | \$104.90 |
| COUCH, LARRY | | AP00006608271401 | 215439 | MEDICARE PREMIUM/COUCH | \$104.90 |
| CULTURAL DBA | | AP00008208271401 | 215440 | ASSISTED LIVING-MANUEL | \$4,500.00 |
| DEMYER, JAMES J | | AP00008008271401 | 215441 | MEDICARE PREMIUM/DEMYER | \$104.90 |
| DERRICK, GEORGE | | AP00000708271401 | 215442 | MEDICARE PREMIUM/DERRICK | \$104.90 |
| DUCHEMIN, ROGER | | AP00000808271401 | 215444 | MEDICARE PREMIUM/DUCHEMIN | \$104.90 |
| FAMILY EYE CARE P.S. | | 29045RW | 215449 | 29045 VISION DOS 6/2/14 | \$93.14 |
| GANLEY, JOHN M | | AP00007908271401 | 215451 | MEDICARE PREMIUM/GANLEY | \$104.90 |
| HIGGINS, FRED C | | AP00007808271401 | 215453 | HIGGINS MEDICARE PREMIUM | \$104.90 |
| LEWIS, DAVID L | | AP00004308271401 | 215462 | MEDICARE PREMIUM/LEWIS | \$104.90 |
| LOHDEFINCK, RICHARD N | | AP00002308271401 | 215463 | MEDICARE PREMIUM/LOHDEFINCK | \$104.90 |
| MANUEL, D ART | | AP00002508271401 | 215464 | MEDICARE PREMIUM/MANUEL | \$104.90 |
| MOORE, ROBERT | | AP00007108271401 | 215466 | MEDICARE PREMIUM/MOORE | \$104.90 |
| PITNEY BOWES PURCHASE POWER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$29.73 |
| SPARKS, DAVID W | | AP00005908271401 | 215472 | MEDICARE PREMIUM/SPARKS | \$104.90 |
| THOMAS, GERALD D | | AP00003208271401 | 215473 | MEDICARE PREMIUM/THOMAS G | \$104.90 |
| THREE RIVERS PHYSICAL THERAPY | | 052014MC | 215474 | 2945 MEDICAL DOS 5/20&5/27 | \$230.64 |
| | | 061014MC | | 2945 MEDICAL DOS 6/10/14 | \$115.32 |
| | | 062614MC | | 2945 MEDICAL DOS 6/26/14 | \$115.32 |
| | | 071714MC | | 2945 MEDICAL DOS 7/17/14 | \$119.82 |
| TURNER, ROY | | AP00003108271401 | 215475 | MEDICARE PREMIUM/TURNER | \$104.90 |
| UPTOWN VISION CENTER | | 061814JC | 215476 | JC3014 VISION DOS 6/18/14 | \$509.00 |
| WALGREENS PHARMACY | | 050114POLICE | 215477 | NON-COVERED RX 5/1-7/28/14 | \$1,284.44 |
| WENDLAND, WALTER | | AP00001908271401 | 215478 | MEDICARE PREMIUM/WENDLAND | \$104.90 |
| | | JULY 2014 | 215479 | MEDICAL DOS 7/1-7/31/14 | \$800.00 |
| WILMOTH, ROD | | AP00004508271401 | 215482 | MEDICARE PREMIUM/WILMOTH | \$104.90 |
| ZIMMERMAN, GERALD | | AP00005008271401 | 215483 | MEDICARE PREMIUM/ZIMMERMAN | \$104.90 |
| | | | | POLICE PENSION TOTAL**** | \$10,105.21 |
| | | | | POLICEMEN'S RELIEF & PENSION F Total *** | \$10,105.21 |
| FUND 641 SOUTHEAST COM | MUNICATIONS | CTR | | | |
| Division: 600 SECOMM OPERA | ATIONS GENER | AL | | | |
| CENTURYLINK | | 8/14-509-624-3863 | 215534 | GENERAL 8/16-9/16/14 | \$7.31 |
| FRONTIER | | 8/14-206-188-1060 | 215558 | GENERAL PHONE 8/19-9/18/14 | \$389.74 |
| SPRAGUE PEST SOLUTIONS | | 2385553/2385554 | 215403 | PEST CONTROL SRVCS-AUGUST | \$88.42 |
| Division: 601 E911 OPERATIO | NS | | | SECOMM OPERATIONS GENERAL TOTAL**** | \$485.47 |
| BUSINESS TELECOM PRODUCTS INC | P054265 | 229195 | 215335 | ITEM#PL-APU-71 CISCO EHS FOR | \$60.65 |
| | P054265 | 220100 | 210000 | FREIGHT | \$9.75 |
| | | | | | |

| R | | | | | City Of Richlan | | |
|-------------------------------|-----------|---------------------------------|-----------|-------------------|-----------------|--|---------------|
| Vendor | | Ρ. | O. Number | Invoice Number | Check # | Purpose of Purchase | Invoice Amoun |
| BUSINESS TELECOM | PRODUCTS | S INC P0 | 54265 | 229195 | 215335 | ITEM#PL-CS540 CONVERIBLE WIREL | \$225.26 |
| | | | 54293 | 229373 | | SHIPPING | \$9.75 |
| | | P0 | 54293 | | | HEADSET, ENCOREPRO MONAURAL NC | \$98.55 |
| HUSA, E. IVAR | | | | 14-375 HUSA | 215490 | STATE GIS MTG/ELLENSBURG/HUSA | \$73.84 |
| | | | | | | E911 OPERATIONS TOTAL**** | \$538.45 |
| Division: | 602 | SECOMM AGENCY | | | | | |
| DAILY JOURNAL OF C | OMMERCE | | | 3291486 | 215540 | UPS REPLACEMENT BID SB 14-31 | \$281.20 |
| | | | | | | SECOMM AGENCY TOTAL**** | \$281.20 |
| | | | | | | SOUTHEAST COMMUNICATIONS CTR Total *** | \$1,305.12 |
| FUND 642 | | 800 MHZ PROJECT | | | | | |
| Division: | 610 | 800 MHZ | | | | | |
| MOTOROLA SOLUTIO | NS INC | PO | 54301 | 78274064 | 215589 | 800MHZ MAINTENANCE CONTRACT- S | \$18,742.45 |
| | | | | | 210000 | 800 MHZ TOTAL**** | \$18,742.45 |
| | | | | | | 800 MHZ PROJECT Total *** | \$18,742.45 |
| | | | | | | | ¢10,112110 |
| FUND 643 | | EMERGENCY MANAGI | | | | | |
| Division: | 620 | STATE / LOCAL ASSI | STANCE | | | | |
| CHARTER COMMUNIC | CATIONS | | | 8/14-180070706114 | 215535 | BCES CABLE SRVC 8/30-9/29/14 | \$19.56 |
| SPRAGUE PEST SOLU | JTIONS | | | 2385553/2385554 | 215403 | PEST CONTROL SRVCS-AUGUST | \$88.42 |
| WINSOME DESIGN IN | С | | | 7385 | 215425 | DESIGN/PRINT CODE RED BROCHURE | \$1,298.93 |
| | 004 | | <u></u> | | | STATE / LOCAL ASSISTANCE TOTAL**** | \$1,406.91 |
| Division: | 621 | RADIOLOGICAL EMG PREPAREDNES | CY | | | | |
| | CATIONS | | | 8/14-180070706114 | 215535 | BCES CABLE SRVC 8/30-9/29/14 | \$32.91 |
| JNITED PARCEL SER | | SO | 15914 | 000986641354 | 215627 | GROUND PKG W/INSURANCE TO ARRO | \$166.79 |
| | | | | | | RADIOLOGICAL EMGCY PREPAREDNES TOTAL**** | \$199.70 |
| Division: | 623 | JURISIDICTION | | | | | |
| CALVERT, BRIAN | | | | CARLTON COMPLEX | 215336 | CALVERT-MILEAGE-MEALS-OMAK | \$207.16 |
| | | | | MILLS CANYON FIRE | | CALVERT-MILEAGE-ENTIAT | \$77.84 |
| CHARTER COMMUNIC | CATIONS | | | 8/14-180070706114 | 215535 | BCES CABLE SRVC 8/30-9/29/14 | \$42.15 |
| PITNEY BOWES PUR | CHASE POV | VER | | 7/14-1127-9365 | 215503 | POSTAGE 7/1-7/31/14 | \$1.28 |
| | | | | | | JURISIDICTION TOTAL**** | \$328.43 |
| | | | | | | EMERGENCY MANAGEMENT Total *** | \$1,935.04 |
| FUND 803 | | UTILITY BILL CLEARIN | ig fund | | | | |
| Division: | 000 | | | | | | |
| | | DAVARI E | | | 215/06 | Customer Refund | ¢00 E0 |
| ADVANCED UTILITY A NVOICES | CCOONIS | FAIADLE | | CISPAY8762 | 215406 | Customer Refund | \$28.50 |
| | | | | CISPAY8763 | 215395 | Customer Refund | \$31.40 |

| R | | City Of Richlan VL-1 Voucher List | | | |
|---|----------------------------|--------------------------------------|---------------------|---------------|--|
| Pinhand | P.O. Number Invoice Number | Check # | Purpose of Purchase | Invoice Amoun | |
| VANCED UTILITY ACCOUNTS PAYABLE VOICES | CISPAY8764 | 215382 | Customer Refund | \$25.16 | |
| | CISPAY8765 | 215333 | Customer Refund | \$77.17 | |
| | CISPAY8766 | 215318 | Customer Refund | \$77.40 | |
| | CISPAY8767 | 215319 | Customer Refund | \$156.46 | |
| | CISPAY8768 | 215361 | Customer Refund | \$413.31 | |
| | CISPAY8769 | 215375 | Customer Refund | \$112.25 | |
| | CISPAY8770 | 215357 | Customer Refund | \$84.48 | |
| | CISPAY8771 | 215404 | Customer Refund | \$112.38 | |
| | CISPAY8772 | 215321 | Customer Refund | \$53.93 | |
| | CISPAY8773 | 215405 | Customer Refund | \$64.55 | |
| | CISPAY8774 | 215341 | Customer Refund | \$273.39 | |
| | CISPAY8816 | 215675 | Customer Refund | \$101.95 | |
| | CISPAY8817 | 215663 | Customer Refund | \$80.94 | |
| | CISPAY8818 | 215687 | Customer Refund | \$118.09 | |
| | CISPAY8819 | 215658 | Customer Refund | \$99.02 | |
| | CISPAY8820 | 215678 | Customer Refund | \$28.23 | |
| | CISPAY8821 | 215676 | Customer Refund | \$17.24 | |
| | CISPAY8822 | 215679 | Customer Refund | \$57.69 | |
| | CISPAY8823 | 215672 | Customer Refund | \$98.71 | |
| | CISPAY8824 | 215651 | Customer Refund | \$113.13 | |
| | CISPAY8825 | 215680 | Customer Refund | \$88.85 | |
| | CISPAY8826 | 215654 | Customer Refund | \$46.11 | |
| | CISPAY8827 | 215666 | Customer Refund | \$59.17 | |
| | CISPAY8828 | 215660 | Customer Refund | \$90.93 | |
| | CISPAY8829 | 215662 | Customer Refund | \$89.41 | |
| | CISPAY8830 | 215681 | Customer Refund | \$69.43 | |
| | CISPAY8831 | 215656 | Customer Refund | \$535.17 | |
| | CISPAY8832 | 215677 | Customer Refund | \$108.42 | |
| | CISPAY8833 | 215667 | Customer Refund | \$73.73 | |
| | CISPAY8834 | 215669 | Customer Refund | \$133.04 | |
| | CISPAY8835 | 215649 | Customer Refund | \$60.76 | |
| | CISPAY8836 | 215684 | Customer Refund | \$13.41 | |
| | CISPAY8837 | 215653 | Customer Refund | \$88.67 | |
| | CISPAY8838 | 215685 | Customer Refund | \$37.12 | |
| | CISPAY8839 | 215668 | Customer Refund | \$126.91 | |
| | CISPAY8840 | 215686 | Customer Refund | \$120.91 | |
| | CISPAY8841 | 215646 | Customer Refund | \$119.75 | |
| | CISPAY8842 | 215657 | Customer Refund | \$104.14 | |
| | CISPA16642 CISPAY8843 | 215648 | Customer Refund | \$104.14 | |
| | CISPA18844 | 215655 | Customer Refund | \$77.83 | |

| Richland | | City Of Richland VL-1 Voucher Listing From: 8/25/2014 To: 9/5/2014 | | | |
|--|----------------------------|---|---------------------|-----------|----------------|
| Vendor | P.O. Number Invoice Number | Check # | Purpose of Purchase | | Invoice Amount |
| ADVANCED UTILITY ACCOUNTS PAYABLE NVOICES | CISPAY8845 | 215673 | Customer Refund | | \$81.36 |
| | CISPAY8846 | 215664 | Customer Refund | | \$6.18 |
| | CISPAY8847 | 215671 | Customer Refund | | \$108.27 |
| | CISPAY8848 | 215674 | Customer Refund | | \$42.42 |
| | CISPAY8849 | 215650 | Customer Refund | | \$15.63 |
| | CISPAY8850 | 215659 | Customer Refund | | \$52.74 |
| | CISPAY8851 | 215661 | Customer Refund | | \$138.05 |
| | CISPAY8852 | 215682 | Customer Refund | | \$91.94 |
| | CISPAY8853 | 215670 | Customer Refund | | \$49.10 |
| | CISPAY8854 | 215683 | Customer Refund | | \$125.46 |
| | CISPAY8855 | 215647 | Customer Refund | | \$64.15 |
| | CISPAY8856 | 215665 | Customer Refund | | \$118.83 |
| | | | | TOTAL**** | \$5,204.58 |

UTILITY BILL CLEARING FUND Total ***

\$5,204.58

| Richard | | City Of Richla VL-1 Voucher Li | | |
|-----------------------|--------------------|-----------------------------------|---------------------|----------------|
| Vendor | P.O. Number | Invoice Number Check # | Purpose of Purchase | Invoice Amount |
| | | | Invoice Total: **** | \$1,910,302.55 |
| | Number of Invoices | Amount | | |
| /ouchers In Richland | 226 | \$122,790.09 | | |
| ouchers In Tri Cities | 125 | \$897,219.08 | | |
| ouchers In WA | 231 | \$360,424.98 | | |
| ouchers Outside WA | 367 | \$529,868.40 | | |
| /ouchers Final Total | 949 | \$1,910,302.55 | | |

| Ob ject Category | Title | Total | Percentage |
|------------------|----------------------------|----------------|------------|
| 1 | SALARIES | \$91.58 | 0% |
| 2 | BENEFITS | \$49,191.45 | 2.58% |
| 3 | SUPPLIES | \$148,734.05 | 7.79% |
| 4 | OTHER SERVICES & CHARGES | \$450,089.23 | 23.56% |
| 5 | INTERGOVERNMENTAL SERVICES | \$525.00 | 0.03% |
| 6 | CAPITAL PROJECTS | \$536,345.91 | 28.08% |
| | MACHINERY & EQUIPMENT | \$607,738.99 | 31.81% |
| 7 | DEBT SERVICE PRINCIPAL | \$3,691.73 | 0.19% |
| 8 | INTEREST | \$1,957.61 | 0.1% |
| | REFUNDS | \$5,204.58 | 0.27% |
| 9 | INTERFUND SERVICES | \$215.22 | 0.01% |
| | INVENTORY PURCHASES | \$106,517.20 | 5.58% |
| | Total | \$1,910,302.55 | |