

**WEST RICHLAND CITY COUNCIL MEETING
TUESDAY, OCTOBER 20TH, 2020
6:00 p.m.
Preliminary Agenda**

Notice to the Public: This meeting will be a remote Zoom meeting per Governor Jay Inslee's Stay Home – Stay Healthy Directive. We encourage you to provide public comments on agenda items and public hearings in writing. Please indicate on your comment that you'd like them included in the Citizen Comments portion of the meeting and submit to shaug@westrichland.org by 3:00 p.m. on Tuesday, October 20th, 2020 and they will be forwarded to the Mayor and City Council and a summary will be read during the meeting.

- 1. MEETING CALLED TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. APPROVAL OF AGENDA**
- 5. PRESENTATIONS**
 - a. Mayor – 2021-22 Proposed Budget and Budget Message
 - b. Police Facility Update – Site Plan / Building Layout / Renderings / Budget Update
- 6. CONSENT AGENDA**
 - a. Approve Payment of Bills
 - b. Approval of Minutes- Regular Meeting of October 6, 2020 and Workshop of October 13, 2020
 - c. Mid-Columbia Library Contract Extension Agreement
 - d. Approve Kingview 7 Final Plat
 - e. RES #63-20- Authorizing Mayor to Execute Transportation Impact Fee Mitigation Agreement
 - f. RES #64-20- Setting the Public Hearing date to Consider a Utility Easement Vacation (EV 2020-14)
- 7. ORDINANCES, RESOLUTIONS, MOTIONS AND PUBLIC HEARINGS**
 - a. Public Hearing - Frontage Improvement Waiver – Police Facility
 - b. RES #65-20- Frontage Improvement Waiver – Police Facility
- 8. UNFINISHED BUSINESS**
- 9. NEW BUSINESS**
- 10. CITIZENS PUBLIC COMMENT**
- 11. STAFF AND COUNCIL ANNOUNCEMENTS, REPORTS AND COMMENTS**
 - a. Staff Reports
 - b. Council Reports
- 12. EXECUTIVE SESSION**
- 13. ADJOURNMENT**

NEW POLICE FACILITY UPDATE

Presented by: Chief Ben Majetich
October 20, 2020



SITE LOCATION – 7920 W. VAN GIESEN



SITE RENDERING



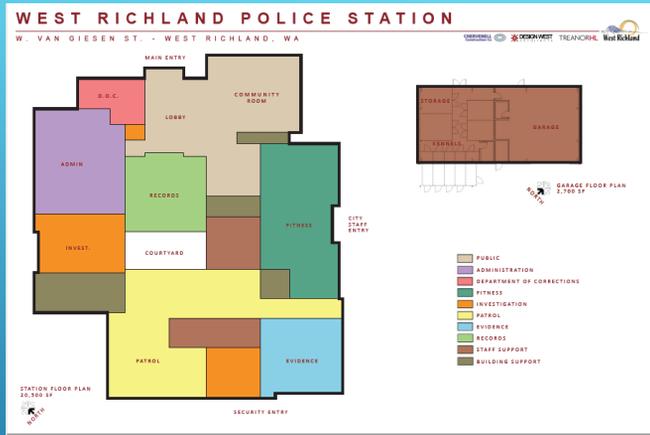
MAIN ENTRY RENDERING



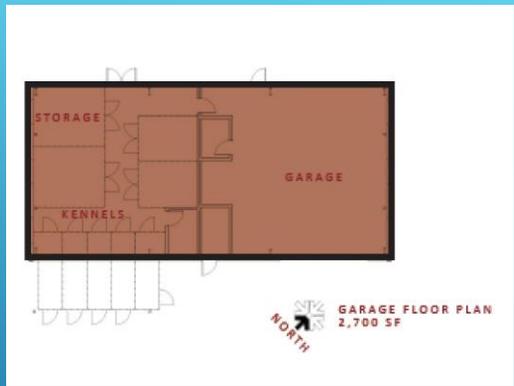
STAFF ENTRY RENDERING



COURTYARD RENDERING



BUILDING LAYOUT



GARAGE/KENNELS

BUDGET AND TIMELINE

- City Staff and the Design/Build team are working towards a GMP (Guaranteed Maximum Price).
 - Development of the GMP entails finalizing the building design, material and construction costs.
 - Once the GMP is established, the Phase 2 contract will be brought before City Council NLT December 15, 2020.
 - Construction is scheduled to begin January 2021.
 - Completion date is projected for December 2021.
-
- Questions?



3100 Belmont Blvd Ste 100 * West Richland, WA 99353 * www.westrichland.org
 Administration & Finance Department * (509) 967-3431 * FAX (509) 967-5706

We, the undersigned City Council of West Richland, Benton County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that the following are approved for payment this 20th day of October 2020:

Description	Check Number(s)	Amount
Accounts Payable Checks	67261-67436	\$1,270,658.52
Manual Payroll Check	16583	\$671.96
Voided Checks	67270,67299,67314,67334,67336,67338,67340,67342,67344,67346,67348,67350,67384,67433	\$0.00
Electronic Wire Payments	APPKT363,370,379,380,382,383,385,392,394,395,401,405,407,410,411	\$387,299.59
Direct Deposit		\$277,719.98
Bank Mgmt & LGIP Admin Fees		\$739.81
Total		\$1,937,089.86

 COUNCILMEMBER



West Richland, WA

Expense Approval Register

Packet: APPKT00364 - AP090320

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount	
Vendor: Andres Romero						
Andres Romero	67261	09/03/2020	Reimbursement-Work Boots	001-7100-538-20-21-000	195.47	
					Vendor Andres Romero Total:	195.47
Vendor: Apple Inc.						
Apple Inc.	67262	09/03/2020	Ipad Smart Keyboards	001-9300-511-60-31-702	1,132.69	
Apple Inc.	67262	09/03/2020	Ipad Smart Keyboards	001-9300-513-10-31-702	161.32	
Apple Inc.	67262	09/03/2020	Ipad Smart Keyboards	001-9300-514-23-31-702	162.33	
Apple Inc.	67262	09/03/2020	Ipad Smart Keyboards	001-9300-518-88-31-702	1,132.69	
Apple Inc.	67262	09/03/2020	Ipad Smart Keyboards	001-9300-558-60-31-702	1,132.69	
					Vendor Apple Inc. Total:	3,721.72
Vendor: Bell Brown & Rio PLLC						
Bell Brown & Rio PLLC	67263	09/03/2020	Retainer - August 2020	105-4101-521-20-41-886	3,875.00	
					Vendor Bell Brown & Rio PLLC Total:	3,875.00
Vendor: Charter Communications						
Charter Communications	67264	09/03/2020	Spectrum Business Voice-MS	001-9200-518-30-42-000	535.61	
					Vendor Charter Communications Total:	535.61
Vendor: City of Richland						
City of Richland	67265	09/03/2020	Service - 4490 Kennedy Rd	401-7121-534-80-33-000	54,562.34	
					Vendor City of Richland Total:	54,562.34
Vendor: Columbia Grain & Feed Inc.						
Columbia Grain & Feed Inc.	67266	09/03/2020	Chains	401-7122-535-80-31-000	88.93	
					Vendor Columbia Grain & Feed Inc. Total:	88.93
Vendor: Ed's Disposal						
Ed's Disposal	67267	09/03/2020	Monthly Remittance - Sept 2	405-7140-537-60-41-000	119,226.89	
					Vendor Ed's Disposal Total:	119,226.89
Vendor: Engage NOW Consulting						
Engage NOW Consulting	67268	09/03/2020	Social Media Admin-August	001-9300-525-10-41-702	1,000.00	
					Vendor Engage NOW Consulting Total:	1,000.00
Vendor: Express Services Inc.						
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	001-7104-576-80-41-887	7,383.10	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	001-9000-518-10-41-002	1,587.68	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	001-9200-518-30-41-887	1,403.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	101-7108-542-30-41-887	529.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	121-2100-572-20-41-887	46.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	401-7122-535-80-41-887	1,805.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	404-7137-531-30-41-009	736.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	404-7137-531-30-41-887	966.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	001-7104-576-80-41-887	5,456.85	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	001-9000-518-10-41-002	1,759.60	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	001-9200-518-30-41-887	1,426.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	101-7108-542-30-41-887	2,024.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	121-2100-572-20-41-887	23.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	401-7122-535-80-41-887	1,702.08	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	404-7137-531-30-41-009	966.00	
Express Services Inc.	67269	09/03/2020	Seasonal Staffing	404-7137-531-30-41-887	575.00	
					Vendor Express Services Inc. Total:	28,388.31
Vendor: Industrial Construction of Washington						
Industrial Construction of W	67271	09/03/2020	PP1 - Well 11 Air Stripping To	441-7126-594-34-63-222	109,428.99	
					Vendor Industrial Construction of Washington Total:	109,428.99

Expense Approval Register

Packet: APPKT00364 - AP090320

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Irrigation Specialists					
Irrigation Specialists	67272	09/03/2020	Storm Swale Irrigation Parts	404-7137-531-30-31-000	702.08
Vendor Irrigation Specialists Total:					702.08
Vendor: Jacob Rochek					
Jacob Rochek	67273	09/03/2020	Reimbursement - CDL Renew	401-7121-534-80-49-000	206.50
Vendor Jacob Rochek Total:					206.50
Vendor: J-U-B Engineers Inc.					
J-U-B Engineers Inc.	67274	09/03/2020	Prof Svcs-Well #11	441-7126-594-34-63-222	4,314.74
J-U-B Engineers Inc.	67274	09/03/2020	On-Call Engineering Svcs	001-7100-538-20-41-000	592.89
J-U-B Engineers Inc.	67274	09/03/2020	On-Call Engineering Svcs	001-7100-538-20-41-000	1,942.00
J-U-B Engineers Inc.	67274	09/03/2020	On-Call Engineering Svcs	001-9200-558-70-41-021	581.36
Vendor J-U-B Engineers Inc. Total:					7,430.99
Vendor: Kelley's Tele-Communications					
Kelley's Tele-Communication	67275	09/03/2020	Answering Svc - August 2020	401-7121-534-80-42-000	110.21
Kelley's Tele-Communication	67275	09/03/2020	Answering Svc - August 2020	401-7122-535-80-42-000	110.21
Vendor Kelley's Tele-Communications Total:					220.42
Vendor: Kennewick Ranch & Home Inc.					
Kennewick Ranch & Home In	67276	09/03/2020	Stock Tank	001-9200-558-70-31-022	65.15
Vendor Kennewick Ranch & Home Inc. Total:					65.15
Vendor: Les Schwab/Stevens					
Les Schwab/Stevens	67277	09/03/2020	Replace Tractor Tire	001-7104-576-80-48-000	119.45
Les Schwab/Stevens	67277	09/03/2020	Flat Tire Repair	001-9200-518-30-48-000	264.88
Vendor Les Schwab/Stevens Total:					384.33
Vendor: McCurley Chevrolet					
McCurley Chevrolet	67278	09/03/2020	Handle	001-7104-576-80-31-000	82.38
Vendor McCurley Chevrolet Total:					82.38
Vendor: Mid-Columbia Library					
Mid-Columbia Library	67279	09/03/2020	Library Contract - September	121-2100-572-20-41-002	42,492.64
Vendor Mid-Columbia Library Total:					42,492.64
Vendor: Office Depot					
Office Depot	67280	09/03/2020	Clipboard-Wipes-Forks-Pens	001-5201-558-60-31-000	47.26
Office Depot	67280	09/03/2020	Clipboard-Wipes-Forks-Pens	001-7100-538-20-31-000	47.26
Office Depot	67280	09/03/2020	Printer	001-5201-558-60-31-000	184.61
Office Depot	67280	09/03/2020	Toner	001-5201-558-60-31-000	89.04
Office Depot	67280	09/03/2020	Face Masks	001-9300-525-10-31-702	130.27
Office Depot	67280	09/03/2020	Folders-Correction Tape	001-5201-558-60-31-000	24.54
Office Depot	67280	09/03/2020	Folders-Correction Tape	001-7100-538-20-31-000	24.54
Office Depot	67280	09/03/2020	Printer	401-7122-535-80-31-000	119.45
Office Depot	67280	09/03/2020	Polaris Paper	001-4101-521-20-31-000	155.47
Office Depot	67280	09/03/2020	Folders	001-2200-514-20-31-000	5.14
Office Depot	67280	09/03/2020	Sign Here Flags	001-2200-514-20-31-000	7.49
Vendor Office Depot Total:					835.07
Vendor: Owen Equipment Company					
Owen Equipment Company	67281	09/03/2020	Belt	404-7137-531-30-31-000	284.90
Vendor Owen Equipment Company Total:					284.90
Vendor: Pacific Mobile Structures Inc.					
Pacific Mobile Structures Inc.	67282	09/03/2020	Portable Rent-September 20	001-4107-594-21-62-103	503.37
Vendor Pacific Mobile Structures Inc. Total:					503.37
Vendor: PetData Inc					
PetData Inc	67283	09/03/2020	Dog Tags	001-3100-554-30-31-000	408.10
Vendor PetData Inc Total:					408.10
Vendor: Quadient Finance USA Inc.					
Quadient Finance USA Inc.	67284	09/03/2020	Postage - July 2020	401-7121-534-80-42-000	149.62
Quadient Finance USA Inc.	67284	09/03/2020	Postage - July 2020	401-7122-535-80-42-000	149.61
Vendor Quadient Finance USA Inc. Total:					299.23

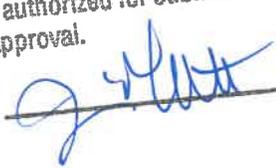
Expense Approval Register

Packet: APPKT00364 - AP090320

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: RDO Equipment Co.					
RDO Equipment Co.	67285	09/03/2020	V-Belt	001-7104-576-80-31-000	52.27
RDO Equipment Co.	67285	09/03/2020	Bolt-Bushing	001-7104-576-80-31-000	6.02
Vendor RDO Equipment Co. Total:					58.29
Vendor: RV Supply Specialties and Repair					
RV Supply Specialties and Re	67286	09/03/2020	TV Van Generator Repair	401-7122-535-80-48-001	155.30
Vendor RV Supply Specialties and Repair Total:					155.30
Vendor: Sherwin Williams					
Sherwin Williams	67287	09/03/2020	Line Laser Parts	101-7108-542-30-31-000	316.41
Vendor Sherwin Williams Total:					316.41
Vendor: Spring-Green Lawn Care					
Spring-Green Lawn Care	67288	09/03/2020	Sterilant Application	401-7121-534-80-41-000	1,216.32
Vendor Spring-Green Lawn Care Total:					1,216.32
Vendor: Stripe Rite Inc.					
Stripe Rite Inc.	67289	09/03/2020	Final - 2020 Street Striping Pr	101-7108-542-30-41-000	29,305.56
Vendor Stripe Rite Inc. Total:					29,305.56
Vendor: Synergy Resources Consulting					
Synergy Resources Consultin	67290	09/03/2020	2020 Salary & Benefits Surve	001-2200-514-20-41-000	181.36
Synergy Resources Consultin	67290	09/03/2020	2020 Salary & Benefits Surve	001-3100-514-23-41-000	1,269.52
Synergy Resources Consultin	67290	09/03/2020	2020 Salary & Benefits Surve	001-4101-521-20-41-000	906.80
Synergy Resources Consultin	67290	09/03/2020	2020 Salary & Benefits Surve	001-5201-558-60-41-000	1,088.16
Synergy Resources Consultin	67290	09/03/2020	2020 Salary & Benefits Surve	401-7121-534-80-41-000	2,777.08
Synergy Resources Consultin	67290	09/03/2020	2020 Salary & Benefits Surve	401-7122-535-80-41-000	2,777.08
Vendor Synergy Resources Consulting Total:					9,000.00
Vendor: Tacoma Screw Products Inc.					
Tacoma Screw Products Inc.	67291	09/03/2020	Torque Wrench	401-7123-535-80-31-555	250.41
Vendor Tacoma Screw Products Inc. Total:					250.41
Vendor: Total Energy Management Inc.					
Total Energy Management In	67292	09/03/2020	Troubleshoot Telemetry	401-7122-535-80-48-000	238.92
Total Energy Management In	67292	09/03/2020	Replace Refrigerant	401-7121-534-80-48-000	583.99
Total Energy Management In	67292	09/03/2020	Replace Capacitors	401-7121-534-80-48-000	3,447.14
Total Energy Management In	67292	09/03/2020	Prof Svcs-Adjusted Flow Met	401-7121-534-80-48-000	304.08
Total Energy Management In	67292	09/03/2020	Troubleshoot Unit - IT Room	001-9200-518-30-48-000	209.05
Vendor Total Energy Management Inc. Total:					4,783.18
Vendor: Transpogroup					
Transpogroup	67293	09/03/2020	Prof Svcs-July 2020	355-7116-595-30-63-701	1,367.50
Vendor Transpogroup Total:					1,367.50
Vendor: Washington State Patrol					
Washington State Patrol	67294	09/03/2020	CPL Background - August 202	631-9005-589-30-00-002	344.50
Vendor Washington State Patrol Total:					344.50
Grand Total:					421,735.89

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval



TOTAL

421,735.89



West Richland, WA

Expense Approval Register

Packet: APPKT00366 - APPY090320

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: AFLAC					
AFLAC	67295	09/03/2020	AFLAC Supplemental Medica	001-210-03-00	172.03
AFLAC	67295	09/03/2020	AFLAC Supplemental Medica	401-210-03-00	53.60
AFLAC	67295	09/03/2020	AFLAC Supplemental Medica	001-210-03-00	45.46
AFLAC	67295	09/03/2020	AFLAC Supplemental Medica	001-210-03-00	126.55
AFLAC	67295	09/03/2020	AFLAC Supplemental Medica	401-210-03-00	53.60
Vendor AFLAC Total:					451.24
Vendor: HAPO Community Credit Union					
HAPO Community Credit Uni	67296	09/03/2020	Police Union Dues	001-210-03-00	755.75
Vendor HAPO Community Credit Union Total:					755.75
Vendor: Metlife - Group Benefits					
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	001-210-03-00	146.76
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	101-210-03-00	3.61
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	121-210-03-00	0.06
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	401-210-03-00	82.32
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	404-210-03-00	3.66
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	001-210-03-00	-7.37
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	001-210-03-00	135.48
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	101-210-03-00	6.44
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	121-210-03-00	0.06
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	401-210-03-00	82.97
Metlife - Group Benefits	67297	09/03/2020	Metlife Supplemental Life	404-210-03-00	4.07
Vendor Metlife - Group Benefits Total:					458.06
Vendor: United Way					
United Way	67298	09/03/2020	United Way Charity Donatio	001-210-03-00	10.00
United Way	67298	09/03/2020	United Way Charity Donatio	001-210-03-00	95.64
United Way	67298	09/03/2020	United Way Charity Donatio	101-210-03-00	10.55
United Way	67298	09/03/2020	United Way Charity Donatio	121-210-03-00	1.31
United Way	67298	09/03/2020	United Way Charity Donatio	401-210-03-00	45.55
United Way	67298	09/03/2020	United Way Charity Donatio	402-210-03-00	0.27
United Way	67298	09/03/2020	United Way Charity Donatio	404-210-03-00	11.44
Vendor United Way Total:					174.76
Grand Total:					1,839.81

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval J. Hunt TOTAL \$1,839.81



West Richland, WA

Expense Approval Register

Packet: APPKT00368 - APCHK091020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Advanced Protection Services Inc.					
Advanced Protection Service	67299	09/10/2020	Security Monitoring-Iplant	401-7122-535-80-41-000	48.82
Advanced Protection Service	67299	09/10/2020	Comm Fire Monitoring-Sept	001-9200-518-30-41-000	73.79
Advanced Protection Service	67299	09/10/2020	Security Monitoring-MSF	001-9200-518-30-41-000	62.66
Advanced Protection Service	67299	09/10/2020	Supervised Monthly Report	001-9200-518-30-41-000	30.14
Vendor Advanced Protection Services Inc. Total:					215.41
Vendor: Anatek Labs Inc.					
Anatek Labs Inc.	67300	09/10/2020	Lab Testing	401-7122-535-80-41-000	303.00
Vendor Anatek Labs Inc. Total:					303.00
Vendor: Arbinger Institute LLC					
Arbinger Institute LLC	67301	09/10/2020	Participant Packets	001-4101-521-20-49-100	275.25
Vendor Arbinger Institute LLC Total:					275.25
Vendor: Arrow Construction Supply					
Arrow Construction Supply	67302	09/10/2020	Asphalt Blades	404-7137-531-30-31-000	825.22
Vendor Arrow Construction Supply Total:					825.22
Vendor: AT&T Mobility					
AT&T Mobility	67303	09/10/2020	Phone Usage	001-4101-521-20-42-000	1,890.94
AT&T Mobility	67303	09/10/2020	Phone Usage	001-4102-521-20-42-145	177.40
AT&T Mobility	67303	09/10/2020	Phone Usage	001-4106-554-20-42-020	44.35
AT&T Mobility	67303	09/10/2020	Phone Usage	001-4106-554-30-42-000	44.35
AT&T Mobility	67303	09/10/2020	Phone Usage	001-5201-558-60-42-000	2,153.48
AT&T Mobility	67303	09/10/2020	Meter Reader Tablets	401-7121-534-80-42-000	80.08
Vendor AT&T Mobility Total:					4,390.60
Vendor: Benton County Commissioners					
Benton County Commissione	67304	09/10/2020	Dist Court/Probation-August	001-4100-512-50-41-000	5,352.56
Benton County Commissione	67304	09/10/2020	Office of Public Defense-Aug	001-4100-512-50-41-000	3,151.55
Vendor Benton County Commissioners Total:					8,504.11
Vendor: Benton County Corrections Department					
Benton County Corrections D	67305	09/10/2020	Jail Bill - August 2020	001-4105-523-50-41-000	11,380.72
Vendor Benton County Corrections Department Total:					11,380.72
Vendor: Benton Rural Electric Assoc.					
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	001-7101-553-30-47-000	576.05
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	001-7104-576-80-47-000	466.89
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	001-9200-518-30-47-000	2,653.92
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	001-9200-518-30-47-023	107.00
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	101-7108-542-30-47-000	78.66
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	101-7110-542-64-47-000	214.74
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	121-2100-572-20-47-000	315.45
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	401-7121-534-80-47-000	27,619.87
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	401-7122-535-80-47-000	6,467.75
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	402-7134-539-90-47-000	2,563.01
Benton Rural Electric Assoc.	67306	09/10/2020	Electric Utility Usage	404-7137-531-30-47-000	28.64
Vendor Benton Rural Electric Assoc. Total:					41,091.98
Vendor: Benton-Franklin Health Dst					
Benton-Franklin Health Dst	67307	09/10/2020	Water Testing - August 2020	401-7121-534-80-41-000	750.00
Vendor Benton-Franklin Health Dst Total:					750.00
Vendor: Bush Car Wash					
Bush Car Wash	67308	09/10/2020	Car Washes - Sept 2020	001-4101-521-20-41-000	325.00
Vendor Bush Car Wash Total:					325.00

VOID - Equipment
Printing Error

Expense Approval Register

Packet: APPKT00368 - APCHK091020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Central Hose & Fitting Inc					
Central Hose & Fitting Inc	67309	09/10/2020	Tubing	401-7121-534-80-31-000	7.43
Vendor Central Hose & Fitting Inc Total:					7.43
Vendor: Charter Communications					
Charter Communications	67310	09/10/2020	Business Voice	001-9200-518-30-42-000	79.98
Charter Communications	67310	09/10/2020	Fax Line	001-3100-514-23-42-000	39.99
Vendor Charter Communications Total:					119.97
Vendor: Chervenell Construction Co.					
Chervenell Construction Co.	67311	09/10/2020	PP3 - WR Police Station	315-4114-594-21-62-411	75,198.96
Vendor Chervenell Construction Co. Total:					75,198.96
Vendor: Entenmann-Rovin Co.					
Entenmann-Rovin Co.	67312	09/10/2020	Badges	001-4101-521-20-31-000	316.25
Vendor Entenmann-Rovin Co. Total:					316.25
Vendor: Express Services Inc.					
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-7102-522-60-41-887	138.00
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-7104-576-80-41-887	6,256.10
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-9000-518-10-41-002	1,802.72
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-9200-518-30-41-887	1,656.00
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-9300-518-30-41-702	736.00
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	101-7108-542-30-41-887	1,173.00
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	121-2100-572-20-41-887	23.00
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	401-7122-535-80-41-887	1,702.08
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	404-7137-531-30-41-887	552.00
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-9000-518-10-41-002	5,055.86
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-9000-518-10-41-002	2,530.08
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-9200-518-30-41-887	723.08
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	001-9300-518-30-41-702	184.00
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	101-7108-542-30-41-887	994.76
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	401-7122-535-80-41-887	977.60
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	404-7137-531-30-41-009	379.52
Express Services Inc.	67313	09/10/2020	Seasonal Staffing	404-7137-531-30-41-887	391.00
Vendor Express Services Inc. Total:					25,274.80
Vendor: Federal Express Corp					
Federal Express Corp	67315	09/10/2020	Shipping Charges	001-4101-521-20-42-000	67.79
Vendor Federal Express Corp Total:					67.79
Vendor: Grainger					
Grainger	67316	09/10/2020	Connectors	401-7121-534-80-31-000	85.38
Grainger	67316	09/10/2020	Flashlights	401-7121-534-80-31-000	199.73
Grainger	67316	09/10/2020	Tags	001-7101-553-30-31-000	287.05
Vendor Grainger Total:					572.16
Vendor: Jacob Rocek					
Jacob Rocek	67317	09/10/2020	Reimbursement - Work Boot	401-7121-534-80-21-000	130.31
Vendor Jacob Rocek Total:					130.31
Vendor: On Scene Medical Services P.C.					
On Scene Medical Services P.	67318	09/10/2020	DOT Drug Screen	401-7121-534-80-41-000	20.00
Vendor On Scene Medical Services P.C. Total:					20.00
Vendor: Paramount Supply					
Paramount Supply	67319	09/10/2020	Correct a Credit Memo	401-7121-534-80-31-000	83.22
Vendor Paramount Supply Total:					83.22
Vendor: Ranchland Homes					
Ranchland Homes	67320	09/10/2020	Reimburse - Traffic Impact Fe	355-0000-345-85-01-000	16,562.70
Ranchland Homes	67320	09/10/2020	Reimburse - Traffic Impact Fe	355-7117-544-70-49-000	27,143.20
Vendor Ranchland Homes Total:					43,705.90
Vendor: Retail Lockbox Inc.					
Retail Lockbox Inc.	67321	09/10/2020	Utility Payment Processing -	401-7121-534-80-42-000	687.62
Retail Lockbox Inc.	67321	09/10/2020	Utility Payment Processing -	401-7122-535-80-41-000	520.19
Retail Lockbox Inc.	67321	09/10/2020	Utility Payment Processing -	402-7134-539-90-41-000	86.16

Expense Approval Register

Packet: APPKT00368 - APCHK091020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Retail Lockbox Inc.	67321	09/10/2020	Utility Payment Processing -	404-7137-531-30-41-000	310.48
Retail Lockbox Inc.	67321	09/10/2020	Utility Payment Processing -	405-7140-537-60-41-100	21.13
				Vendor Retail Lockbox Inc. Total:	1,625.58
Vendor: Rexel USA Inc, dba Platt Electric Supply					
Rexel USA Inc, dba Platt Elect	67322	09/10/2020	Amps-Side Mount Auxiliary	401-7122-535-80-31-000	182.96
Rexel USA Inc, dba Platt Elect	67322	09/10/2020	Wire	401-7122-535-80-31-000	60.85
				Vendor Rexel USA Inc, dba Platt Electric Supply Total:	243.81
Vendor: Sherwin Williams					
Sherwin Williams	67323	09/10/2020	Line Paint	101-7108-542-30-31-000	773.23
				Vendor Sherwin Williams Total:	773.23
Vendor: Siemens					
Siemens	67324	09/10/2020	Influent Screen	401-7122-535-80-31-000	2,198.06
				Vendor Siemens Total:	2,198.06
Vendor: State Treasurer's Office					
State Treasurer's Office	67325	09/10/2020	State Remit- Dist Court/Bldg	631-9005-589-30-00-000	168.00
State Treasurer's Office	67325	09/10/2020	State Remit- Dist Court/Bldg	631-9005-589-30-00-004	5,409.02
				Vendor State Treasurer's Office Total:	5,577.02
Vendor: Tacoma Screw Products Inc.					
Tacoma Screw Products Inc.	67326	09/10/2020	Gloves - Marking Paint	401-7122-535-80-31-000	414.55
				Vendor Tacoma Screw Products Inc. Total:	414.55
Vendor: The UPS Store					
The UPS Store	67327	09/10/2020	Shipping Charges - August 20	401-7121-534-80-42-000	118.37
				Vendor The UPS Store Total:	118.37
Vendor: Tri City Herald Advertising					
Tri City Herald Advertising	67328	09/10/2020	Ordinance 25-20	001-1100-511-60-41-000	48.30
Tri City Herald Advertising	67328	09/10/2020	Ordinance 26-20	001-1100-511-60-41-000	45.88
Tri City Herald Advertising	67328	09/10/2020	Ordinance 27-20	001-1100-511-60-41-000	50.71
Tri City Herald Advertising	67328	09/10/2020	Ordinance 28-20	001-1100-511-60-41-000	45.88
				Vendor Tri City Herald Advertising Total:	190.77
Vendor: Tri-Cities Battery & Auto					
Tri-Cities Battery & Auto	67329	09/10/2020	Original Inv Corrected	105-4101-521-20-48-000	-43.80
Tri-Cities Battery & Auto	67329	09/10/2020	Relace Brakes-Fuel Pump-LIC	105-4101-521-20-48-000	1,899.57
Tri-Cities Battery & Auto	67329	09/10/2020	Oil Change-LIC#62913D	105-4101-521-20-48-000	45.82
Tri-Cities Battery & Auto	67329	09/10/2020	Replace Thermostat-Spark PI	105-4101-521-20-48-000	1,442.13
Tri-Cities Battery & Auto	67329	09/10/2020	Oil Change-LIC60823D	001-4106-554-30-48-000	62.29
				Vendor Tri-Cities Battery & Auto Total:	3,406.01
Vendor: Univar Solutions USA Inc.					
Univar Solutions USA Inc.	67330	09/10/2020	Caustic Soda	401-7121-534-80-31-000	2,100.89
				Vendor Univar Solutions USA Inc. Total:	2,100.89
Vendor: US Linen					
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	001-7104-576-80-21-000	40.67
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	001-7104-576-80-41-000	30.25
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	001-9200-518-30-41-000	88.18
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	101-7108-542-30-21-000	31.81
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	101-7108-542-30-41-000	23.65
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	401-7121-534-80-21-000	121.68
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	401-7121-534-80-41-000	90.48
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	401-7122-535-80-21-000	74.76
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	401-7122-535-80-41-000	78.60
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	404-7137-531-30-21-000	31.81
US Linen	67331	09/10/2020	Linen & Uniform Svc-Aug 20	404-7137-531-30-41-000	23.66
				Vendor US Linen Total:	635.55
Vendor: Utilities Underground					
Utilities Underground	67332	09/10/2020	August Excavation Notificatio	401-7121-534-80-41-000	66.44
Utilities Underground	67332	09/10/2020	August Excavation Notificatio	401-7122-535-80-41-000	66.43
				Vendor Utilities Underground Total:	132.87

Expense Approval Register

Packet: APPKT00368 - APCHK091020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Verizon Wireless					
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	001-1200-513-10-42-000	80.96
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	001-2200-514-20-42-000	40.95
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	001-3100-514-23-42-000	122.85
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	001-4101-521-20-42-000	85.96
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	001-5201-558-60-42-000	162.86
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	001-7100-538-20-42-000	172.86
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	001-7104-576-80-42-000	13.65
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	101-7108-542-30-42-000	13.65
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	101-7109-542-63-47-000	229.89
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	401-7121-534-80-42-000	187.74
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	401-7122-535-80-42-000	187.73
Verizon Wireless	67333	09/10/2020	Cell Phone Usage- Jul 27-Aug	404-7137-531-30-42-000	13.65
Vendor Verizon Wireless Total:					1,312.75
Vendor: Web Check Inc					
Web Check Inc	67334	09/10/2020	Monthly Fees - August 2020	401-7121-534-80-41-015	324.71
Vendor Web Check Inc Total:					324.71
Grand Total:					232,612.25

VOID
 Printing Error - Equinus

232,612.2500 +
 324.7100 -
 215.4100 -
 232,072.1300 *

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Erin Guinan TOTAL \$ 232,072¹³



West Richland, WA

Refund Check Register

Refund Check Detail

UBPKT00257 - Refunds 01 UBPKT00255 Disconnect

1/2 checks voided due to printing error - Equinon 9/10/20

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
04-0000-0000	CB Group	9/10/2020	67335	90.94			90.94	Deposit
07-0000-0000	Andrews, Stewart	9/10/2020	67336	285.03	VOID		285.03	Generated From Billing
07-0000-0000	Thompson, Tara Shoemaker & Nicholas	9/10/2020	67337	135.32			135.32	Generated From Billing
07-0000-0000	Larson, Donald & Sherrin	9/10/2020	67338	127.81	VOID		127.81	Generated From Billing
07-0000-0000	Gest, Sharon	9/10/2020	67339	388.21			388.21	Deposit
07-0000-0000	Beaudry, Lawrence & Glynda	9/10/2020	67340	443.76	VOID		443.76	Generated From Billing
07-0000-0000	Lott, Jeremy	9/10/2020	67341	469.50			469.50	Generated From Billing
07-0000-0000	Wahlbrink, Katrina	9/10/2020	67342	56.60	VOID		56.60	Generated From Billing
07-0000-0000	Angle, Ryan	9/10/2020	67343	73.58			73.58	Generated From Billing
07-0000-0000	Pettit, Matthew	9/10/2020	67344	198.19	VOID		198.19	Generated From Billing
07-0000-0000	Dreyer, Pam & Chris	9/10/2020	67345	147.06			147.06	Generated From Billing
07-0000-0000	Lemos, Alma	9/10/2020	67346	244.56	VOID		244.56	Generated From Billing
07-0000-0000	Wald, Rayna	9/10/2020	67347	557.32			557.32	Generated From Billing
07-0000-0000	Baird, Michael	9/10/2020	67348	206.31	VOID		206.31	Generated From Billing
07-0000-0000	McClendon, Justin	9/10/2020	67349	518.59			518.59	Generated From Billing
07-0000-0000	Bergstrom, Martin & Cheryl	9/10/2020	67350	545.74	VOID		545.74	Generated From Billing
Total Refunds: 16			Total Refunded Amount:		4,488.52			

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Quinn TOTAL \$2,380.52

Fund:	Account Number	Account Name	Posting Amount	I/F/T	Revenue Total:	Amount
Fund: 401 - Water/Sewer	401-0000-389-90-00- UB Unapplied Credits		4,488.52		4488.52	90.94 +
	401-111-11-00 Claim On Pooled Cash		-4,488.52	Yes		135.32 +
						388.21 +
						469.50 +
						73.58 +
						198.19 +
						244.56 +
						557.32 +
						206.31 +
						518.59 +
						545.74 +
Fund: 998 - Pooled Cash	998-111-10-00 Cash In Bank - BOTW		-4,488.52			2,380.52 *

Revenue Code Summary

90.94	+
135.32	+
388.21	+
469.50	+
73.58	+
198.19	+
244.56	+
557.32	+
206.31	+
518.59	+
545.74	+
2,380.52	*



West Richland, WA

Expense Approval Register

Packet: APPKT00378 - Reissue Voids 091020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Advanced Protection Services Inc.					
Advanced Protection Service	67351	09/10/2020	Security Monitoring-Iplant	401-7122-535-80-41-000	48.82
Advanced Protection Service	67351	09/10/2020	Comm Fire Monitoring-Sept	001-9200-518-30-41-000	73.79
Advanced Protection Service	67351	09/10/2020	Security Monitoring-MSF	001-9200-518-30-41-000	62.66
Advanced Protection Service	67351	09/10/2020	Supervised Monthly Report	001-9200-518-30-41-000	30.14
Vendor Advanced Protection Services Inc. Total:					215.41
Vendor: Web Check Inc					
Web Check Inc	67352	09/10/2020	Monthly Fees - August 2020	401-7121-534-80-41-015	324.71
Vendor Web Check Inc Total:					324.71
Grand Total:					540.12

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

_____ TOTAL _____

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Erin Guinn TOTAL \$ 540.¹²



West Richland, WA

Expense Approval Register

Packet: APPKT00388 - BCTREAS91520

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Benton County Treasurer					
Benton County Treasurer	67353	09/15/2020	Processing Fees - ROW Signal	355-7116-595-30-63-701	10.00
			Vendor Benton County Treasurer Total:		10.00
				Grand Total:	10.00

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Erin Quinn TOTAL \$10.00



West Richland, WA

Expense Approval Register

Packet: APPKT00390 - AP091720

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: AHBL INC.					
AHBL INC.	67354	09/17/2020	On-Call CD Staffing - July 202	001-5201-558-60-41-004	375.00
AHBL INC.	67354	09/17/2020	PROS Plan - July 2020	002-7104-576-60-41-000	5,925.00
Vendor AHBL INC. Total:					6,300.00
Vendor: Archer Analytical Inc.					
Archer Analytical Inc.	67355	09/17/2020	Lab Testing - August 2020	401-7122-535-80-41-000	850.00
Vendor Archer Analytical Inc. Total:					850.00
Vendor: Benton County Treasurer					
Benton County Treasurer	67356	09/17/2020	Ecology Grant Match	405-7140-537-60-41-001	4,819.06
Vendor Benton County Treasurer Total:					4,819.06
Vendor: Benton Rural Electric Assoc.					
Benton Rural Electric Assoc.	67357	09/17/2020	Powernet Tech Fee - PC SVC	001-4101-521-20-41-000	300.00
Benton Rural Electric Assoc.	67357	09/17/2020	Powernet Tech Fee - PC SVC	001-9100-518-88-41-000	1,809.25
Vendor Benton Rural Electric Assoc. Total:					2,109.25
Vendor: Bill Dixon					
Bill Dixon	67358	09/17/2020	Maintenance Bond Release	001-9000-582-20-00-000	500.00
Vendor Bill Dixon Total:					500.00
Vendor: Casey Kaiser					
Casey Kaiser	67359	09/17/2020	Work Boot Reimbursement	401-7121-534-80-21-000	162.89
Vendor Casey Kaiser Total:					162.89
Vendor: Charter Communications					
Charter Communications	67360	09/17/2020	Business Voice	401-7122-535-80-42-000	320.58
Vendor Charter Communications Total:					320.58
Vendor: Code Publishing Inc.					
Code Publishing Inc.	67361	09/17/2020	Municipal Code Web Update	001-2200-514-20-41-000	4,665.56
Vendor Code Publishing Inc. Total:					4,665.56
Vendor: Columbia Industries					
Columbia Industries	67362	09/17/2020	Shred Svc-Work Order 01793	001-4101-521-20-41-000	92.40
Vendor Columbia Industries Total:					92.40
Vendor: Conley Engineering Svc					
Conley Engineering Svc	67363	09/17/2020	Prof Svcs - August 2020	401-7121-534-80-41-000	567.75
Vendor Conley Engineering Svc Total:					567.75
Vendor: Databar					
Databar	67364	09/17/2020	UB Statement Production - S	401-7121-534-80-42-000	1,514.75
Databar	67364	09/17/2020	UB Statement Production - S	401-7122-535-80-42-000	1,145.91
Databar	67364	09/17/2020	UB Statement Production - S	402-7134-539-90-42-000	189.79
Databar	67364	09/17/2020	UB Statement Production - S	404-7137-531-30-42-000	683.97
Databar	67364	09/17/2020	UB Statement Production - S	405-7140-537-60-42-000	46.55
Vendor Databar Total:					3,580.97
Vendor: Department of Health					
Department of Health	67365	09/17/2020	Loan DM13-952-176/DWL24	401-7128-591-34-78-181	118,676.07
Department of Health	67365	09/17/2020	Loan DM13-952-176/DWL24	401-7128-592-34-83-181	32,042.54
Department of Health	67365	09/17/2020	Loan-DM13-952-170/DWL24	401-7128-591-34-78-182	185,707.25
Department of Health	67365	09/17/2020	Loan-DM13-952-170/DWL24	401-7128-592-34-83-182	50,140.96
Vendor Department of Health Total:					386,566.82
Vendor: Express Services Inc.					
Express Services Inc.	67366	09/17/2020	Seasonal Staffing	001-7104-576-80-41-887	5,971.56
Express Services Inc.	67366	09/17/2020	Seasonal Staffing	001-9000-518-10-41-002	1,794.00
Express Services Inc.	67366	09/17/2020	Seasonal Staffing	001-9200-518-30-41-887	997.64
Express Services Inc.	67366	09/17/2020	Seasonal Staffing	001-9200-558-70-41-022	115.00

Expense Approval Register

Packet: APPKT00390 - AP091720

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Express Services Inc.	67366	09/17/2020	Seasonal Staffing	101-7108-542-30-41-887	759.00
Express Services Inc.	67366	09/17/2020	Seasonal Staffing	401-7122-535-80-41-887	782.08
Express Services Inc.	67366	09/17/2020	Seasonal Staffing	404-7137-531-30-41-887	598.00
Vendor Express Services Inc. Total:					11,017.28
Vendor: Ferguson Enterprises Inc.					
Ferguson Enterprises Inc.	67367	09/17/2020	Electric Actuator	401-7122-535-80-31-000	816.87
Vendor Ferguson Enterprises Inc. Total:					816.87
Vendor: Garret & Kimberly Hart					
Garret & Kimberly Hart	67368	09/17/2020	Refund - Cancel Park Res due	001-0000-347-30-00-000	29.70
Garret & Kimberly Hart	67368	09/17/2020	Refund - Cancel Park Res due	631-0000-389-10-00-000	300.30
Vendor Garret & Kimberly Hart Total:					330.00
Vendor: Gilbert Burrus					
Gilbert Burrus	67369	09/17/2020	Reimbursement - Work Boot	401-7121-534-80-21-000	195.47
Vendor Gilbert Burrus Total:					195.47
Vendor: HAPO Community Credit Union					
HAPO Community Credit Uni	67392	09/17/2020	Police Union Dues	001-210-03-00	755.75
Vendor HAPO Community Credit Union Total:					755.75
Vendor: Hill International Inc					
Hill International Inc	67370	09/17/2020	Prof Svcs - WR Police Facility	315-4114-594-21-62-411	3,573.59
Vendor Hill International Inc Total:					3,573.59
Vendor: Home Depot Credit Services					
Home Depot Credit Services	67371	09/17/2020	Misc Hardware Supplies - Au	001-7100-538-20-31-000	990.50
Home Depot Credit Services	67371	09/17/2020	Misc Hardware Supplies - Au	001-7104-576-80-31-000	79.96
Home Depot Credit Services	67371	09/17/2020	Misc Hardware Supplies - Au	001-9200-518-30-31-000	101.59
Home Depot Credit Services	67371	09/17/2020	Misc Hardware Supplies - Au	101-7108-542-30-31-000	571.43
Home Depot Credit Services	67371	09/17/2020	Misc Hardware Supplies - Au	401-7121-534-80-31-000	139.71
Home Depot Credit Services	67371	09/17/2020	Misc Hardware Supplies - Au	401-7122-535-80-31-000	428.58
Vendor Home Depot Credit Services Total:					2,311.77
Vendor: JT Automotive Parts Inc.					
JT Automotive Parts Inc.	67372	09/17/2020	Automotive Parts	001-7104-576-80-31-000	246.30
JT Automotive Parts Inc.	67372	09/17/2020	Automotive Parts	101-7108-542-30-31-000	229.95
JT Automotive Parts Inc.	67372	09/17/2020	Automotive Parts	401-7121-534-80-31-000	316.76
JT Automotive Parts Inc.	67372	09/17/2020	Automotive Parts	401-7122-535-80-31-000	523.52
JT Automotive Parts Inc.	67372	09/17/2020	Automotive Parts	404-7137-531-30-31-000	35.04
Vendor JT Automotive Parts Inc. Total:					1,351.57
Vendor: J-U-B Engineers Inc.					
J-U-B Engineers Inc.	67373	09/17/2020	Prof Svcs - Well 10	441-7126-594-34-63-010	35,981.88
J-U-B Engineers Inc.	67373	09/17/2020	COWR WII 11-Aug 2020	441-7126-594-34-63-222	2,085.65
J-U-B Engineers Inc.	67373	09/17/2020	On Call Engineering - Aug 20	001-7100-538-20-41-000	334.14
Vendor J-U-B Engineers Inc. Total:					38,401.67
Vendor: KUO Testing Labs Inc.					
KUO Testing Labs Inc.	67374	09/17/2020	Lab Testing	401-7121-534-80-41-000	1,248.48
Vendor KUO Testing Labs Inc. Total:					1,248.48
Vendor: Loomis Armored US LLC					
Loomis Armored US LLC	67375	09/17/2020	Armored Car Svcs - August 2	001-3100-514-23-41-000	451.93
Vendor Loomis Armored US LLC Total:					451.93
Vendor: Menke Jackson Beyer LLP					
Menke Jackson Beyer LLP	67376	09/17/2020	Small Tracts	001-5201-558-60-41-003	3,596.75
Menke Jackson Beyer LLP	67376	09/17/2020	Groundwater Issue	001-9000-518-10-41-002	682.50
Vendor Menke Jackson Beyer LLP Total:					4,279.25
Vendor: Norco Inc.					
Norco Inc.	67377	09/17/2020	Cylinder Rent - August 2020	401-7121-534-80-31-000	11.78
Vendor Norco Inc. Total:					11.78
Vendor: Office Depot					
Office Depot	67378	09/17/2020	Labels	001-2200-514-20-31-000	32.25
Vendor Office Depot Total:					32.25

Expense Approval Register

Packet: APPKT00390 - AP091720

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: PetData Inc					
PetData Inc	67379	09/17/2020	Pet Licensing Fees - August 2	001-3100-554-30-41-000	111.50
Vendor PetData Inc Total:					111.50
Vendor: Rexel USA Inc, dba Platt Electric Supply					
Rexel USA Inc, dba Platt Elect	67380	09/17/2020	Circuit Breakers	401-7122-535-80-31-000	89.67
Vendor Rexel USA Inc, dba Platt Electric Supply Total:					89.67
Vendor: Richland Ace Hardware					
Richland Ace Hardware	67381	09/17/2020	Hardware Supplies	001-7104-576-80-31-000	89.91
Richland Ace Hardware	67381	09/17/2020	Hardware Supplies	101-7108-542-30-31-000	12.55
Richland Ace Hardware	67381	09/17/2020	Hardware Supplies	401-7122-535-80-31-000	159.27
Vendor Richland Ace Hardware Total:					261.73
Vendor: Ringold Embroidery					
Ringold Embroidery	67382	09/17/2020	COWR Embroidery	001-3100-514-23-21-000	115.60
Ringold Embroidery	67382	09/17/2020	COWR Embroidery	001-5201-558-60-21-000	634.70
Vendor Ringold Embroidery Total:					750.30
Vendor: State Auditor's Office					
State Auditor's Office	67383	09/17/2020	Audit Services	001-2200-514-20-41-000	19.12
State Auditor's Office	67383	09/17/2020	Audit Services	001-3100-514-23-41-000	121.02
State Auditor's Office	67383	09/17/2020	Audit Services	001-4101-521-20-41-000	2,329.14
State Auditor's Office	67383	09/17/2020	Audit Services	001-5201-558-60-41-000	2,211.25
State Auditor's Office	67383	09/17/2020	Audit Services	001-7100-538-20-41-000	788.45
State Auditor's Office	67383	09/17/2020	Audit Services	001-7104-576-80-41-000	326.95
State Auditor's Office	67383	09/17/2020	Audit Services	101-7108-542-30-41-000	540.27
State Auditor's Office	67383	09/17/2020	Audit Services	105-4101-521-20-41-000	72.85
State Auditor's Office	67383	09/17/2020	Audit Services	121-2100-572-20-41-000	121.27
State Auditor's Office	67383	09/17/2020	Audit Services	301-3104-519-90-41-000	15.60
State Auditor's Office	67383	09/17/2020	Audit Services	302-7117-542-30-41-000	70.16
State Auditor's Office	67383	09/17/2020	Audit Services	355-7120-544-40-41-000	175.08
State Auditor's Office	67383	09/17/2020	Audit Services	401-7121-534-80-41-000	2,838.32
State Auditor's Office	67383	09/17/2020	Audit Services	401-7122-535-80-41-000	1,699.19
State Auditor's Office	67383	09/17/2020	Audit Services	402-7134-539-90-41-000	119.54
State Auditor's Office	67383	09/17/2020	Audit Services	404-7137-531-30-41-000	704.17
State Auditor's Office	67383	09/17/2020	Audit Services	405-7140-537-60-41-100	942.61
State Auditor's Office	67383	09/17/2020	Audit Services	441-7121-534-80-41-000	67.98
State Auditor's Office	67383	09/17/2020	Audit Services	442-7122-535-80-41-000	35.80
Vendor State Auditor's Office Total:					13,198.77
Vendor: Stephanie Utecht					
Stephanie Utecht	67385	09/17/2020	Refund - Park Reservations	001-0000-347-30-01-000	311.50
Vendor Stephanie Utecht Total:					311.50
Vendor: Tyler Technologies					
Tyler Technologies	67386	09/17/2020	Handheld Meter Reader Inte	401-7121-534-80-41-000	2,986.50
Vendor Tyler Technologies Total:					2,986.50
Vendor: United Way					
United Way	67393	09/17/2020	United Way Charity Donatio	001-210-03-00	98.46
United Way	67393	09/17/2020	United Way Charity Donatio	101-210-03-00	9.41
United Way	67393	09/17/2020	United Way Charity Donatio	121-210-03-00	1.31
United Way	67393	09/17/2020	United Way Charity Donatio	401-210-03-00	44.86
United Way	67393	09/17/2020	United Way Charity Donatio	402-210-03-00	0.18
United Way	67393	09/17/2020	United Way Charity Donatio	404-210-03-00	10.54
United Way	67393	09/17/2020	United Way Charity Donatio	001-210-03-00	10.00
Vendor United Way Total:					174.76
Vendor: US Bank					
US Bank	67387	09/17/2020	Maint. Fees - August 2020	001-3100-514-23-41-000	80.00
US Bank	67387	09/17/2020	Monthly Maint Fee - July 202	001-3100-514-23-41-000	38.00
Vendor US Bank Total:					118.00
Vendor: Wells Fargo Financial Leasing LLC					
Wells Fargo Financial Leasing	67388	09/17/2020	Copier Leases	001-9200-518-30-45-000	958.16

Expense Approval Register

Packet: APPKT00390 - AP091720

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Wells Fargo Financial Leasing	67388	09/17/2020	Copier Leases	101-7108-542-30-45-000	23.08
Wells Fargo Financial Leasing	67388	09/17/2020	Copier Leases	401-7121-534-80-45-000	197.23
Wells Fargo Financial Leasing	67388	09/17/2020	Copier Leases	401-7122-535-80-45-000	197.23
Wells Fargo Financial Leasing	67388	09/17/2020	Copier Leases	404-7137-531-30-45-000	23.07
Vendor Wells Fargo Financial Leasing LLC Total:					1,398.77
Vendor: Wilbur-Ellis Co.					
Wilbur-Ellis Co.	67389	09/17/2020	Herbicide - Grass Seed	401-7122-535-80-31-000	207.70
Vendor Wilbur-Ellis Co. Total:					207.70
Vendor: Ziplly Fiber					
Ziplly Fiber	67390	09/17/2020	Phone Charges - Aug 2020	001-4101-521-20-42-000	173.11
Ziplly Fiber	67390	09/17/2020	Phone Charges - Aug 2020	001-7104-576-80-42-000	10.68
Ziplly Fiber	67390	09/17/2020	Phone Charges - Aug 2020	101-7108-542-30-42-000	10.68
Ziplly Fiber	67390	09/17/2020	Phone Charges - Aug 2020	401-7121-534-80-42-000	39.18
Ziplly Fiber	67390	09/17/2020	Phone Charges - Aug 2020	401-7122-535-80-42-000	130.12
Ziplly Fiber	67390	09/17/2020	Phone Charges - Aug 2020	404-7137-531-30-42-000	10.68
Vendor Ziplly Fiber Total:					374.45
Vendor: Zumar Industries Inc.					
Zumar Industries Inc.	67391	09/17/2020	Signs - Belmont Ph 6&7	101-7108-542-30-33-000	4,895.46
Vendor Zumar Industries Inc. Total:					4,895.46
Grand Total:					500,192.05

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Guinn TOTAL \$ 500,192.⁰⁵



West Richland, WA

UBPKT00284 - Refunds 091420

Refund Check Register

Refund Check Detail

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
99-00222-01	Andrews, Stewart	9/17/2020	67394	285.03			285.03	Deposit
07-02000-02	Larson, Donald & Sherrin	9/17/2020	67395	127.81			127.81	Deposit
00-00000-00	Beaudry, Lawrence & Glynnda	9/17/2020	67396	443.76			443.76	Deposit
00-00000-00	Wahlbrink, Katrina	9/17/2020	67397	56.60			56.60	Deposit
45-07770-07	Pettit, Matthew	9/17/2020	67398	198.19			198.19	Deposit
49-00000-00	Lemos, Alma	9/17/2020	67399	244.56			244.56	Deposit
20-03846-01	Matheny, Rodney and Heather JR	9/17/2020	67400	222.74			222.74	Generated From Billing
20-00000-00	Baird, Michael	9/17/2020	67401	206.31			206.31	Deposit
20-00000-00	Bergstrom, Martin & Cheryl	9/17/2020	67402	545.74			545.74	Deposit
Total Refunds: 9				Total Refunded Amount:			2,330.74	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	2330.74
Revenue Total:	2330.74

General Ledger Distribution

Posting Date: 09/17/2020

Fund:	Account Number	Account Name	Posting Amount	IFT
Fund: 401 - Water/Sewer	401-0000-389-90-00-	UB Unapplied Credits	2,330.74	
	401-111-11-00	Claim On Pooled Cash	-2,330.74	Yes
	401 Total:			0.00
Fund: 998 - Pooled Cash	998-111-10-00	Cash In Bank - BOTW	-2,330.74	
	998-211-11-00	Due To Other Funds	2,330.74	Yes
	998 Total:			0.00
Distribution Total:			0.00	

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Guinn **TOTAL \$2,330.74**



West Richland, WA

Expense Approval Register

Packet: APPKT00408 - AP Checks 92420

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Advanced Protection Services Inc.					
Advanced Protection Service	67403	09/24/2020	Troubleshoot - Ticket#17344	001-9200-518-30-48-000	102.08
Vendor Advanced Protection Services Inc. Total:					102.08
Vendor: Apple Inc.					
Apple Inc.	67404	09/24/2020	Ipad Airs	001-9300-511-60-31-702	3,641.33
Apple Inc.	67404	09/24/2020	Ipad Airs	001-9300-513-10-31-702	520.19
Apple Inc.	67404	09/24/2020	Ipad Airs	001-9300-514-23-31-702	520.28
Apple Inc.	67404	09/24/2020	Ipad Airs	001-9300-518-88-31-702	3,641.33
Apple Inc.	67404	09/24/2020	Ipad Airs	001-9300-558-60-31-702	3,641.33
Vendor Apple Inc. Total:					11,964.46
Vendor: Arrowhead Forensics					
Arrowhead Forensics	67405	09/24/2020	Shoe Covers	001-4115-525-60-31-702	123.54
Vendor Arrowhead Forensics Total:					123.54
Vendor: CB Group LLC					
CB Group LLC	67406	09/24/2020	Maintenance Bond Release	001-9000-582-20-00-000	14,462.81
Vendor CB Group LLC Total:					14,462.81
Vendor: CED - Vancouver					
CED - Vancouver	67407	09/24/2020	Fuses	401-7121-534-80-31-000	219.25
Vendor CED - Vancouver Total:					219.25
Vendor: Charter Communications					
Charter Communications	67408	09/24/2020	Business Voice - PD	001-9200-518-30-42-000	320.58
Vendor Charter Communications Total:					320.58
Vendor: Databar					
Databar	67409	09/24/2020	Creat OCR Line	401-7121-534-80-41-000	52.88
Databar	67409	09/24/2020	Creat OCR Line	401-7122-535-80-41-000	40.00
Databar	67409	09/24/2020	Creat OCR Line	402-7134-539-90-41-000	6.62
Databar	67409	09/24/2020	Creat OCR Line	404-7137-531-30-41-000	23.88
Databar	67409	09/24/2020	Creat OCR Line	405-7140-537-60-41-100	1.62
Vendor Databar Total:					125.00
Vendor: Day Management Corporation					
Day Management Corporatio	67410	09/24/2020	Gel Ear Insert	001-4101-521-20-31-000	38.01
Day Management Corporatio	67410	09/24/2020	Gel Ear Insert	001-4101-521-20-31-000	15.20
Vendor Day Management Corporation Total:					53.21
Vendor: Dell Marketing L.P.					
Dell Marketing L.P.	67411	09/24/2020	Laptops-Monitors-Keyboards	001-9300-514-20-31-702	1,534.21
Dell Marketing L.P.	67411	09/24/2020	Laptops-Monitors-Keyboards	001-9300-514-23-31-702	13,722.74
Dell Marketing L.P.	67411	09/24/2020	Laptops-Monitors-Keyboards	001-9300-518-30-31-702	1,534.10
Dell Marketing L.P.	67411	09/24/2020	Laptops-Monitors-Keyboards	001-9300-538-20-31-702	4,602.51
Dell Marketing L.P.	67411	09/24/2020	Laptops-Monitors-Keyboards	001-9300-558-60-31-702	11,473.25
Vendor Dell Marketing L.P. Total:					32,866.81
Vendor: Domestic Violence Services Benton/Franklin County					
Domestic Violence Services	67412	09/24/2020	Q3 Billing - 2020	001-4102-521-20-41-145	105.60
Domestic Violence Services	67412	09/24/2020	Q3 Billing - 2020	105-4101-521-20-41-001	554.40
Vendor Domestic Violence Services Benton/Franklin County Total:					660.00
Vendor: Express Services Inc.					
Express Services Inc.	67413	09/24/2020	Seasonal Staffing	001-7104-576-80-41-887	3,671.48
Express Services Inc.	67413	09/24/2020	Seasonal Staffing	001-9000-518-10-41-002	1,725.00
Express Services Inc.	67413	09/24/2020	Seasonal Staffing	001-9200-518-30-41-887	1,832.84
Express Services Inc.	67413	09/24/2020	Seasonal Staffing	001-9200-558-70-41-022	368.00
Express Services Inc.	67413	09/24/2020	Seasonal Staffing	101-7108-542-30-41-887	1,390.08
Express Services Inc.	67413	09/24/2020	Seasonal Staffing	401-7122-535-80-41-887	879.84

Expense Approval Register

Packet: APPKT00408 - AP Checks 92420

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Express Services Inc.	67413	09/24/2020	Seasonal Staffing	404-7137-531-30-41-887	1,040.76
Vendor Express Services Inc. Total:					10,908.00
Vendor: Grainger					
Grainger	67414	09/24/2020	Drain Pan	101-7108-542-30-31-000	140.53
Grainger	67414	09/24/2020	Pleated Air Filter	401-7121-534-80-31-000	64.18
Vendor Grainger Total:					204.71
Vendor: Intermountain Materials Test					
Intermountain Materials Test	67415	09/24/2020	M20123-MSF Maint Pkg	001-9202-594-18-62-003	779.80
Intermountain Materials Test	67415	09/24/2020	M20095 - Heights at Red Mo	001-7100-538-20-41-000	735.00
Intermountain Materials Test	67415	09/24/2020	M20164-Belmont Heights Ph	001-7100-538-20-41-000	1,332.70
Intermountain Materials Test	67415	09/24/2020	M20166-Western Ridge Ph2	001-7100-538-20-41-000	558.50
Intermountain Materials Test	67415	09/24/2020	M20176-Mustafa Addition	001-7100-538-20-41-000	773.00
Intermountain Materials Test	67415	09/24/2020	M20181-Belmont Heights Ph	001-7100-538-20-41-000	566.50
Vendor Intermountain Materials Test Total:					4,745.50
Vendor: Jared Rheinschmidt					
Jared Rheinschmidt	67416	09/24/2020	Reimbursement - Work Boot	001-7104-576-80-21-000	54.29
Jared Rheinschmidt	67416	09/24/2020	Reimbursement - Work Boot	101-7108-542-30-21-000	54.31
Jared Rheinschmidt	67416	09/24/2020	Reimbursement - Work Boot	404-7137-531-30-21-000	54.29
Vendor Jared Rheinschmidt Total:					162.89
Vendor: KIE Supply Corporation					
KIE Supply Corporation	67417	09/24/2020	PVC Pipe	401-7122-535-80-31-000	75.04
Vendor KIE Supply Corporation Total:					75.04
Vendor: Les Schwab/Stevens					
Les Schwab/Stevens	67418	09/24/2020	2 Tires	404-7137-531-30-31-000	734.44
Vendor Les Schwab/Stevens Total:					734.44
Vendor: Matthew Voorhies					
Matthew Voorhies	67419	09/24/2020	Refund - Building Permit Fee	631-9005-589-90-00-001	159.50
Vendor Matthew Voorhies Total:					159.50
Vendor: Metalfab Inc.					
Metalfab Inc.	67420	09/24/2020	Steel Plate	001-7104-576-80-31-000	43.44
Vendor Metalfab Inc. Total:					43.44
Vendor: Minuteman Press					
Minuteman Press	67421	09/24/2020	Code Enforcement Notices	001-4106-554-30-31-000	50.00
Vendor Minuteman Press Total:					50.00
Vendor: Moon Security Services Inc.					
Moon Security Services Inc.	67422	09/24/2020	Security Monitoring - Octobe	001-4101-521-20-41-000	67.87
Vendor Moon Security Services Inc. Total:					67.87
Vendor: Norco Inc.					
Norco Inc.	67423	09/24/2020	Regulator	401-7121-534-80-31-000	325.80
Norco Inc.	67423	09/24/2020	Gloves	001-9200-518-30-31-000	712.42
Vendor Norco Inc. Total:					1,038.22
Vendor: Office Depot					
Office Depot	67424	09/24/2020	Labels PostIts Pens USBs	001-5201-558-60-31-000	82.05
Vendor Office Depot Total:					82.05
Vendor: Online Resources					
Online Resources	67425	09/24/2020	ACH Processing Fee - August	401-7121-534-80-41-000	40.82
Online Resources	67425	09/24/2020	ACH Processing Fee - August	401-7122-535-80-41-000	40.83
Vendor Online Resources Total:					81.65
Vendor: Pacific Mobile Structures Inc.					
Pacific Mobile Structures Inc.	67426	09/24/2020	Portable Rent - October	001-4107-594-21-62-103	503.37
Vendor Pacific Mobile Structures Inc. Total:					503.37
Vendor: Quadient Finance USA Inc.					
Quadient Finance USA Inc.	67427	09/24/2020	Postage	401-7121-534-80-42-000	360.00
Quadient Finance USA Inc.	67427	09/24/2020	Postage	401-7122-535-80-42-000	360.00
Vendor Quadient Finance USA Inc. Total:					720.00

Expense Approval Register

Packet: APPKT00408 - AP Checks 92420

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Ranchland Homes					
Ranchland Homes	67428	09/24/2020	Reimbursement - Water Syst	441-0000-367-34-00-000	3,800.00
Ranchland Homes	67428	09/24/2020	Reimburse - Transportation I	355-0000-345-85-01-000	1,465.20
Vendor Ranchland Homes Total:					5,265.20
Vendor: RDO Equipment Co.					
RDO Equipment Co.	67429	09/24/2020	Arm-Sheave-Cross Bearing	001-7104-576-80-31-000	782.97
Vendor RDO Equipment Co. Total:					782.97
Vendor: Steeber's Lock Service					
Steeber's Lock Service	67430	09/24/2020	Change Door Lock	001-9200-518-30-41-000	197.65
Vendor Steeber's Lock Service Total:					197.65
Vendor: Total Energy Management Inc.					
Total Energy Management In	67431	09/24/2020	Repair A/C System - IT Room	001-9200-518-30-48-000	1,070.66
Total Energy Management In	67431	09/24/2020	Replace Hydroranger	401-7122-535-80-48-000	358.38
Total Energy Management In	67431	09/24/2020	RTU Replacement - PD	001-9200-518-30-48-000	10,816.56
Vendor Total Energy Management Inc. Total:					12,245.60
Vendor: Tyler Technologies					
Tyler Technologies	67432	09/24/2020	Software Implementation	001-9102-594-18-64-104	2,736.25
Tyler Technologies	67432	09/24/2020	Software Implementation	401-7126-594-34-64-104	1,320.91
Tyler Technologies	67432	09/24/2020	Software Implementation	401-7127-594-35-64-104	1,032.36
Tyler Technologies	67432	09/24/2020	Software Implementation	402-7135-594-38-64-104	51.88
Tyler Technologies	67432	09/24/2020	Software Implementation	404-7138-594-38-64-104	240.75
Tyler Technologies	67432	09/24/2020	Software Implementation	405-7142-594-38-64-104	447.10
Tyler Technologies	67432	09/24/2020	Software Implementation	001-9102-594-18-64-104	229.80
Tyler Technologies	67432	09/24/2020	Software Implementation	401-7126-594-34-64-104	110.93
Tyler Technologies	67432	09/24/2020	Software Implementation	401-7127-594-35-64-104	86.70
Tyler Technologies	67432	09/24/2020	Software Implementation	402-7135-594-38-64-104	4.36
Tyler Technologies	67432	09/24/2020	Software Implementation	404-7138-594-38-64-104	20.22
Tyler Technologies	67432	09/24/2020	Software Implementation	405-7142-594-38-64-104	37.55
Tyler Technologies	67432	09/24/2020	Update Service Order Forms	401-7121-534-80-41-000	105.75
Tyler Technologies	67432	09/24/2020	Update Service Order Forms	401-7122-535-80-41-000	80.00
Tyler Technologies	67432	09/24/2020	Update Service Order Forms	402-7134-539-90-41-000	13.25
Tyler Technologies	67432	09/24/2020	Update Service Order Forms	404-7137-531-30-41-000	47.75
Tyler Technologies	67432	09/24/2020	Update Service Order Forms	405-7140-537-60-41-100	3.25
Tyler Technologies	67432	09/24/2020	Meter Reading Software Upg	401-7121-534-80-41-000	487.50
Vendor Tyler Technologies Total:					7,056.31
Vendor: Univar Solutions USA Inc.					
Univar Solutions USA Inc.	67434	09/24/2020	Caustic Soda	401-7121-534-80-31-000	2,319.99
Vendor Univar Solutions USA Inc. Total:					2,319.99
Vendor: Washington State Patrol					
Washington State Patrol	67435	09/24/2020	Access User Fee	001-4101-521-20-42-000	600.00
Vendor Washington State Patrol Total:					600.00
Vendor: WASPC					
WASPC	67436	09/24/2020	Affiliate Dues	001-4101-521-20-49-000	75.00
Vendor WASPC Total:					75.00
Grand Total:					109,017.14

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Erin Guinn TOTAL \$109,017.14



West Richland, WA

Expense Approval Register

Packet: APPKT00363 - APHyd Ref 090120

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: City of West Richland					
City of West Richland	DFT0000532	09/01/2020	Hyd 27-Hanging H-Apply to F	401-7133-582-10-00-000	1,350.00
City of West Richland	DFT0000532	09/01/2020	Hydrant 24-Applied to Final	401-7133-582-10-00-000	527.12
City of West Richland	DFT0000532	09/01/2020	Cameron Johnson-Hydrant 2	401-7133-582-10-00-000	358.06
Vendor City of West Richland Total:					2,235.18
Grand Total:					2,235.18

EGwin

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval *Eric Quinn* TOTAL *\$2,235.18*

DRS 9/11/2020



West Richland, WA

Expense Approval Register

Report: APPKT00370 - PYPKT00283 - Reg1 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Department of Retirement					
Department of Retirement	DFT0000536	09/11/2020	LEOFF Employee Portion	001-210-03-00	0.04
Department of Retirement	DFT0000536	09/11/2020	LEOFF Employee Portion	001-210-03-00	6,432.32
Department of Retirement	DFT0000537	09/11/2020	LEOFF Employer Portion	001-210-03-00	0.04
Department of Retirement	DFT0000537	09/11/2020	LEOFF Employer Portion	001-210-03-00	3,991.19
Department of Retirement	DFT0000541	09/11/2020	PERS Employee Portion	401-210-03-00	82.79
Department of Retirement	DFT0000542	09/11/2020	PERS Employee Portion	001-210-03-00	83.34
Department of Retirement	DFT0000542	09/11/2020	PERS Employee Portion	401-210-03-00	83.33
Department of Retirement	DFT0000543	09/11/2020	PERS Employee Portion	001-210-03-00	507.55
Department of Retirement	DFT0000544	09/11/2020	PERS Employee Portion	001-210-03-00	231.69
Department of Retirement	DFT0000544	09/11/2020	PERS Employee Portion	401-210-03-00	39.65
Department of Retirement	DFT0000544	09/11/2020	PERS Employee Portion	441-210-03-00	10.57
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	001-210-03-00	4,670.90
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	101-210-03-00	419.42
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	121-210-03-00	34.46
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	315-210-03-00	52.53
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	355-210-03-00	29.75
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	401-210-03-00	2,940.99
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	402-210-03-00	67.98
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	404-210-03-00	284.41
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	405-210-03-00	17.84
Department of Retirement	DFT0000545	09/11/2020	PERS2 Employee Portion	441-210-03-00	66.09
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	001-210-03-00	7,668.47
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	001-210-03-00	-10.25
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	101-210-03-00	-0.92
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	101-210-03-00	688.59
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	121-210-03-00	56.58
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	121-210-03-00	-0.08
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	315-210-03-00	-0.11
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	315-210-03-00	86.23
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	355-210-03-00	48.83
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	355-210-03-00	-0.07
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	401-210-03-00	-6.45
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	401-210-03-00	4,828.43
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	402-210-03-00	-0.15
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	402-210-03-00	111.60
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	404-210-03-00	-0.62
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	404-210-03-00	467.02
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	405-210-03-00	-0.04
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	405-210-03-00	29.29
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	441-210-03-00	-0.14
Department of Retirement	DFT0000546	09/11/2020	PERS2 Employer Portion	441-210-03-00	108.50
Department of Retirement	DFT0000547	09/11/2020	PERS3 Employer Portion	001-210-03-00	1,385.07
Department of Retirement	DFT0000547	09/11/2020	PERS3 Employer Portion	001-210-03-00	-1.85
Department of Retirement	DFT0000547	09/11/2020	PERS3 Employer Portion	401-210-03-00	410.27
Department of Retirement	DFT0000547	09/11/2020	PERS3 Employer Portion	401-210-03-00	-0.55
Department of Retirement	DFT0000547	09/11/2020	PERS3 Employer Portion	441-210-03-00	13.71
Department of Retirement	DFT0000547	09/11/2020	PERS3 Employer Portion	441-210-03-00	-0.02
Department of Retirement	DFT0000557	09/11/2020	PERS Employee Portion	001-210-03-00	128.55
Department of Retirement	DFT0000558	09/11/2020	PERS2 Employee Portion	001-210-03-00	132.08
Department of Retirement	DFT0000559	09/11/2020	PERS2 Employer Portion	001-210-03-00	-0.29
Department of Retirement	DFT0000559	09/11/2020	PERS2 Employer Portion	001-210-03-00	216.85
Department of Retirement	DFT0000560	09/11/2020	PERS3 Employer Portion	001-210-03-00	277.88

Expense Approval Register

Packet: APPKT00370 - PYPKT00283 - Reg1 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Department of Retirement	DFT0000560	09/11/2020	PERS3 Employer Portion	001-210-03-00	-0.37
				Vendor Department of Retirement Total:	36,682.92
				Grand Total:	36,682.92

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Quinn TOTAL \$ 36,682.92



West Richland, WA

Taxes 9/11/2020

Expense Approval Register

Packet: APPKT00379 - Taxes 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Payroll Taxes					
Payroll Taxes	DFT0000549	09/11/2020	Medicare	001-210-04-00	4,656.20
Payroll Taxes	DFT0000549	09/11/2020	Medicare	101-210-04-00	148.74
Payroll Taxes	DFT0000549	09/11/2020	Medicare	121-210-04-00	12.68
Payroll Taxes	DFT0000549	09/11/2020	Medicare	315-210-04-00	18.78
Payroll Taxes	DFT0000549	09/11/2020	Medicare	355-210-04-00	10.62
Payroll Taxes	DFT0000549	09/11/2020	Medicare	401-210-04-00	1,134.10
Payroll Taxes	DFT0000549	09/11/2020	Medicare	402-210-04-00	24.02
Payroll Taxes	DFT0000549	09/11/2020	Medicare	404-210-04-00	99.94
Payroll Taxes	DFT0000549	09/11/2020	Medicare	405-210-04-00	6.38
Payroll Taxes	DFT0000549	09/11/2020	Medicare	441-210-04-00	26.74
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	001-210-04-00	19,908.28
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	101-210-04-00	635.66
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	121-210-04-00	54.26
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	315-210-04-00	80.30
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	355-210-04-00	45.36
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	401-210-04-00	4,849.68
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	402-210-04-00	102.66
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	404-210-04-00	427.98
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	405-210-04-00	27.24
Payroll Taxes	DFT0000550	09/11/2020	FICA/Social Security	441-210-04-00	114.32
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	001-210-04-00	18,618.09
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	101-210-04-00	347.00
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	121-210-04-00	27.79
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	315-210-04-00	73.44
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	355-210-04-00	37.30
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	401-210-04-00	3,486.63
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	402-210-04-00	76.99
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	404-210-04-00	315.74
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	405-210-04-00	24.99
Payroll Taxes	DFT0000551	09/11/2020	Federal Income Tax	441-210-04-00	68.72
Payroll Taxes	DFT0000562	09/11/2020	Medicare	001-210-04-00	110.62
Payroll Taxes	DFT0000563	09/11/2020	FICA/Social Security	001-210-04-00	472.98
Payroll Taxes	DFT0000564	09/11/2020	Federal Income Tax	001-210-04-00	207.94
				Vendor Payroll Taxes Total:	56,252.17
				Grand Total:	56,252.17

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Ernie Guinn TOTAL \$56,252.17

Child Support 9/11/2020



West Richland, WA

Expense Approval Register

Packet: APPKT00380 - Child Support 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: WA State Support Registry					
WA State Support Registry	DFT0000534	09/14/2020	Child Support Payroll Deduc	001-210-03-00	6.52
WA State Support Registry	DFT0000534	09/14/2020	Child Support Payroll Deduc	101-210-03-00	80.19
WA State Support Registry	DFT0000534	09/14/2020	Child Support Payroll Deduc	404-210-03-00	0.52
Vendor WA State Support Registry Total:					87.23
Grand Total:					87.23

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Guinan TOTAL \$87.23

ICMA 9/11/2020



West Richland, WA

Expense Approval Register

Packet: APPKT00382 - ICMA 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: ICMA					
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	001-210-03-00	4,118.76
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	101-210-03-00	99.07
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	121-210-03-00	1.04
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	315-210-03-00	26.60
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	355-210-03-00	14.72
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	401-210-03-00	962.72
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	402-210-03-00	23.21
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	404-210-03-00	90.00
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	405-210-03-00	9.03
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	441-210-03-00	31.45
ICMA	80037	09/12/2020	401F Payroll Deduction	001-210-03-00	210.47
ICMA	80037	09/12/2020	401F Payroll Deduction	101-210-03-00	45.82
ICMA	80037	09/12/2020	401F Payroll Deduction	121-210-03-00	11.45
ICMA	80037	09/12/2020	401F Payroll Deduction	401-210-03-00	68.74
ICMA	80037	09/12/2020	401F Payroll Deduction	404-210-03-00	57.27
ICMA	80037	09/12/2020	ICMA 457 % Catch-Up	001-210-03-00	142.36
ICMA	80037	09/12/2020	ICMA 457 % Catch-Up	101-210-03-00	2.25
ICMA	80037	09/12/2020	ICMA 457 % Catch-Up	355-210-03-00	0.49
ICMA	80037	09/12/2020	ICMA 457 % Catch-Up	401-210-03-00	459.11
ICMA	80037	09/12/2020	ICMA 457 % Catch-Up	402-210-03-00	23.14
ICMA	80037	09/12/2020	ICMA 457 % Catch-Up	404-210-03-00	2.27
ICMA	80037	09/12/2020	ICMA 457 % Catch-Up	441-210-03-00	6.11
ICMA	80037	09/12/2020	ICMA 457 Flat	001-210-03-00	938.16
ICMA	80037	09/12/2020	ICMA 457 Flat	101-210-03-00	66.16
ICMA	80037	09/12/2020	ICMA 457 Flat	315-210-03-00	56.31
ICMA	80037	09/12/2020	ICMA 457 Flat	355-210-03-00	18.77
ICMA	80037	09/12/2020	ICMA 457 Flat	401-210-03-00	910.87
ICMA	80037	09/12/2020	ICMA 457 Flat	402-210-03-00	60.75
ICMA	80037	09/12/2020	ICMA 457 Flat	404-210-03-00	28.62
ICMA	80037	09/12/2020	ICMA 457 Flat	405-210-03-00	19.24
ICMA	80037	09/12/2020	ICMA 457 Flat	441-210-03-00	9.38
ICMA	80037	09/12/2020	ICMA 457 Flat Catch-Up	001-210-03-00	200.30
ICMA	80037	09/12/2020	ICMA 457 Flat Catch-Up	101-210-03-00	200.31
ICMA	80037	09/12/2020	ICMA 457 Flat Catch-Up	121-210-03-00	50.07
ICMA	80037	09/12/2020	ICMA 457 Flat Catch-Up	401-210-03-00	300.46
ICMA	80037	09/12/2020	ICMA 457 Flat Catch-Up	404-210-03-00	250.39
ICMA	80037	09/12/2020	ICMA 457 Percentage	001-210-03-00	2,719.71
ICMA	80037	09/12/2020	ICMA 457 Percentage	101-210-03-00	87.35
ICMA	80037	09/12/2020	ICMA 457 Percentage	315-210-03-00	11.44
ICMA	80037	09/12/2020	ICMA 457 Percentage	355-210-03-00	11.44
ICMA	80037	09/12/2020	ICMA 457 Percentage	401-210-03-00	713.94
ICMA	80037	09/12/2020	ICMA 457 Percentage	402-210-03-00	3.15
ICMA	80037	09/12/2020	ICMA 457 Percentage	404-210-03-00	39.70
ICMA	80037	09/12/2020	ICMA 457 Percentage	405-210-03-00	3.84
ICMA	80037	09/12/2020	ICMA 457 Percentage	441-210-03-00	17.40
ICMA	80037	09/12/2020	ICMA Roth Percentage	001-210-03-00	882.18
ICMA	80037	09/12/2020	ICMA Roth Percentage	101-210-03-00	35.98
ICMA	80037	09/12/2020	ICMA Roth Percentage	401-210-03-00	493.24
ICMA	80037	09/12/2020	ICMA Roth Percentage	402-210-03-00	1.40
ICMA	80037	09/12/2020	ICMA Roth Percentage	404-210-03-00	0.20
ICMA	80037	09/12/2020	ICMA Roth Percentage	441-210-03-00	5.19
ICMA	80037	09/12/2020	ICMA Roth Flat Amount	001-210-03-00	187.16
ICMA	80037	09/12/2020	ICMA Roth Flat Amount	101-210-03-00	2.65

Expense Approval Register

Packet: APPKT00382 - ICMA 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
ICMA	80037	09/12/2020	ICMA Roth Flat Amount	401-210-03-00	10.62
ICMA	80037	09/12/2020	ICMA Roth Flat Amount	404-210-03-00	2.65
ICMA	80037	09/12/2020	ICMA Roth % Catch-Up	001-210-03-00	124.16
ICMA	80037	09/12/2020	ICMA Roth Flat Catch-Up	001-210-03-00	1,000.00
ICMA	80037	09/12/2020	401 Payroll Deduction - Bene	001-210-03-00	76.29
ICMA	80037	09/12/2020	ICMA 457 Percentage	001-210-03-00	1,071.23
ICMA	80037	09/12/2020	ICMA Roth Percentage	001-210-03-00	133.75
Vendor ICMA Total:					17,150.54
Grand Total:					17,150.54

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Guinn TOTAL \$17,150⁵⁴



West Richland, WA

Veba 9/11/2020

Expense Approval Register

Packet: APPKT00383 - Veba 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Meritain Health					
Meritain Health	80039	09/14/2020	HRA VEBA	001-210-03-00	750.00
Meritain Health	80039	09/14/2020	HRA VEBA	001-210-03-00	15,153.49
Meritain Health	80039	09/14/2020	HRA VEBA	101-210-03-00	582.59
Meritain Health	80039	09/14/2020	HRA VEBA	121-210-03-00	39.72
Meritain Health	80039	09/14/2020	HRA VEBA	315-210-03-00	23.75
Meritain Health	80039	09/14/2020	HRA VEBA	355-210-03-00	14.95
Meritain Health	80039	09/14/2020	HRA VEBA	401-210-03-00	3,544.35
Meritain Health	80039	09/14/2020	HRA VEBA	402-210-03-00	62.86
Meritain Health	80039	09/14/2020	HRA VEBA	404-210-03-00	406.45
Meritain Health	80039	09/14/2020	HRA VEBA	405-210-03-00	8.03
Meritain Health	80039	09/14/2020	HRA VEBA	441-210-03-00	138.81
Meritain Health	80039	09/14/2020	HRA VEBA	001-210-03-00	1,000.00
Vendor Meritain Health Total:					21,725.00
Grand Total:					21,725.00

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Erin Guinn TOTAL \$21,725⁰⁰



West Richland, WA

AWC 9/11/2020

Expense Approval Register

Packet: APPKT00385 - AWC 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: AWC/NWA					
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	-781.62
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	3.38
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	386.14
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	2,353.22
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	0.18
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	22,985.62
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	101-210-03-00	1,411.82
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	121-210-03-00	13.12
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	315-210-03-00	67.85
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	355-210-03-00	30.83
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	401-210-03-00	10,170.79
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	402-210-03-00	130.75
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	404-210-03-00	1,264.44
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	405-210-03-00	56.50
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	441-210-03-00	105.16
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	001-210-03-00	6,237.66
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	101-210-03-00	268.59
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	121-210-03-00	6.97
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	315-210-03-00	19.27
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	355-210-03-00	12.14
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	401-210-03-00	1,911.98
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	402-210-03-00	38.29
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	404-210-03-00	189.99
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	405-210-03-00	6.53
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	441-210-03-00	37.32
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	001-210-03-00	123.38
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	101-210-03-00	6.22
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	121-210-03-00	0.11
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	315-210-03-00	1.50
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	355-210-03-00	0.57
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	401-210-03-00	37.98
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	402-210-03-00	0.60
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	404-210-03-00	3.16
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	405-210-03-00	0.47
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	441-210-03-00	0.81
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	001-210-03-00	1,516.43
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	101-210-03-00	58.59
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	121-210-03-00	2.09
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	315-210-03-00	7.44
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	355-210-03-00	4.21
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	401-210-03-00	419.66
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	402-210-03-00	9.34
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	404-210-03-00	38.08
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	405-210-03-00	2.47
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	441-210-03-00	10.45
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	22,788.08
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	101-210-03-00	1,400.88
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	121-210-03-00	11.98
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	315-210-03-00	117.19
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	355-210-03-00	71.84
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	401-210-03-00	9,852.24
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	402-210-03-00	234.61
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	404-210-03-00	1,052.00

Expense Approval Register

Packet: APPKT00385 - AWC 09112020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	405-210-03-00	39.76
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	441-210-03-00	152.30
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	001-210-03-00	987.08
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	101-210-03-00	47.97
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	121-210-03-00	1.27
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	315-210-03-00	3.39
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	355-210-03-00	2.13
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	401-210-03-00	328.58
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	402-210-03-00	6.82
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	404-210-03-00	33.49
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	405-210-03-00	1.15
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	441-210-03-00	6.56
AWC/NWA	DFT0000535	09/14/2020	Dental Benefit	001-210-03-00	158.42
AWC/NWA	DFT0000535	09/14/2020	Life Insurance	001-210-03-00	3.80
AWC/NWA	DFT0000535	09/14/2020	Long Term Disability	001-210-03-00	42.64
AWC/NWA	DFT0000535	09/14/2020	Medical Insurance	001-210-03-00	258.42
AWC/NWA	DFT0000535	09/14/2020	Vision Benefit	001-210-03-00	28.56
Vendor AWC/NWA Total:					86,801.64
Vendor: AWC					
AWC	DFT0000535	09/14/2020	Supplemental Life	001-210-03-00	141.23
AWC	DFT0000535	09/14/2020	Supplemental Life	101-210-03-00	4.75
AWC	DFT0000535	09/14/2020	Supplemental Life	121-210-03-00	0.04
AWC	DFT0000535	09/14/2020	Supplemental Life	401-210-03-00	4.66
AWC	DFT0000535	09/14/2020	Supplemental Life	404-210-03-00	2.94
AWC	DFT0000535	09/14/2020	Supplemental Life	001-210-03-00	0.90
AWC	DFT0000535	09/14/2020	Supplemental Life	001-210-03-00	0.90
AWC	DFT0000535	09/14/2020	Supplemental Life	001-210-03-00	135.04
AWC	DFT0000535	09/14/2020	Supplemental Life	101-210-03-00	8.27
AWC	DFT0000535	09/14/2020	Supplemental Life	121-210-03-00	0.04
AWC	DFT0000535	09/14/2020	Supplemental Life	401-210-03-00	4.11
AWC	DFT0000535	09/14/2020	Supplemental Life	404-210-03-00	2.82
AWC	DFT0000535	09/14/2020	Supplemental Life	441-210-03-00	0.34
Vendor AWC Total:					306.04
Grand Total:					87,107.68

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval: Erin Guinn TOTAL \$87,107.68



West Richland, WA

Expense Approval Register

Packet: APPKT00392 - CPL Refund 91720

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Thomas Morris Thomas Morris	DFT0000569	09/17/2020	Refund-CPL Overcharge	631-0000-389-30-00-001	10.00
				Vendor Thomas Morris Total:	10.00
				Grand Total:	10.00

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eoin Quinn TOTAL \$10⁰⁰



Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Bank of The West					
Bank of The West	DFT0000570	09/22/2020	Shipping Fees-Council Packet	001-1100-511-60-42-000	35.07
Bank of The West	DFT0000570	09/22/2020	Dept Overview Meeting	001-1200-513-10-43-000	21.28
Bank of The West	DFT0000570	09/22/2020	Dept Transition Meeting	001-1200-513-10-43-000	19.60
Bank of The West	DFT0000570	09/22/2020	City Clerk Retirement	001-1200-513-10-43-000	47.77
Bank of The West	DFT0000570	09/22/2020	Membership Renewal-WAPR	001-2200-514-20-49-000	25.00
Bank of The West	DFT0000570	09/22/2020	IT Training	001-2200-514-20-49-100	299.00
Bank of The West	DFT0000570	09/22/2020	Headset	001-3100-514-23-31-000	233.48
Bank of The West	DFT0000570	09/22/2020	Dept Transition Meeting	001-3100-514-23-43-000	39.21
Bank of The West	DFT0000570	09/22/2020	Energov Meeting	001-3100-514-23-43-000	14.46
Bank of The West	DFT0000570	09/22/2020	Single Mag	001-4101-521-20-21-000	79.90
Bank of The West	DFT0000570	09/22/2020	Vest	001-4101-521-20-21-000	563.35
Bank of The West	DFT0000570	09/22/2020	Vest	001-4101-521-20-21-000	321.75
Bank of The West	DFT0000570	09/22/2020	Evidence Destruction Lunch	001-4101-521-20-25-000	18.16
Bank of The West	DFT0000570	09/22/2020	Officer Retirement	001-4101-521-20-31-000	32.25
Bank of The West	DFT0000570	09/22/2020	Officer Retirement	001-4101-521-20-31-000	69.30
Bank of The West	DFT0000570	09/22/2020	Intoximeter Mouthpiece	001-4101-521-20-31-000	158.84
Bank of The West	DFT0000570	09/22/2020	Wasp Spray	001-4101-521-20-31-000	16.19
Bank of The West	DFT0000570	09/22/2020	Spotlight Bulb	001-4101-521-20-31-000	34.73
Bank of The West	DFT0000570	09/22/2020	Evidence Boxes	001-4103-521-81-31-000	11.89
Bank of The West	DFT0000570	09/22/2020	Evidence Incineration	001-4103-521-81-41-000	99.44
Bank of The West	DFT0000570	09/22/2020	Memory Card	001-4115-525-20-31-702	107.49
Bank of The West	DFT0000570	09/22/2020	Waterproof Camera	001-4115-525-20-31-702	433.31
Bank of The West	DFT0000570	09/22/2020	Ipad Mounts	001-5201-558-60-31-000	130.92
Bank of The West	DFT0000570	09/22/2020	Creative Cloud - Adobe Stock	001-5201-558-60-31-000	90.12
Bank of The West	DFT0000570	09/22/2020	Ipad Cases	001-5201-558-60-31-000	50.80
Bank of The West	DFT0000570	09/22/2020	Dept Overview Meeting	001-5201-558-60-43-000	21.28
Bank of The West	DFT0000570	09/22/2020	Energov Meeting	001-5201-558-60-43-000	21.69
Bank of The West	DFT0000570	09/22/2020	Energov Meeting	001-5201-558-60-43-000	27.96
Bank of The West	DFT0000570	09/22/2020	Ipad Mount	001-7100-538-20-31-000	65.46
Bank of The West	DFT0000570	09/22/2020	Ipad Case	001-7100-538-20-31-000	25.40
Bank of The West	DFT0000570	09/22/2020	Digital Box Levels	001-7100-538-20-31-000	745.98
Bank of The West	DFT0000570	09/22/2020	Flashlights	001-7100-538-20-31-000	534.66
Bank of The West	DFT0000570	09/22/2020	Job Posting - CIP Mgr	001-7100-538-20-41-000	175.00
Bank of The West	DFT0000570	09/22/2020	Inspection Truck Licensing	001-7100-594-38-64-000	64.00
Bank of The West	DFT0000570	09/22/2020	New Truck Licensing	001-7100-594-38-64-000	64.00
Bank of The West	DFT0000570	09/22/2020	Trash Bags-Batteries-Plastic	001-7104-576-80-31-000	84.37
Bank of The West	DFT0000570	09/22/2020	Seasonal Job Ads	001-7104-576-80-41-000	13.33
Bank of The West	DFT0000570	09/22/2020	Monthly Efax Subscription-S	001-7104-576-80-47-000	2.54
Bank of The West	DFT0000570	09/22/2020	A/V Battery	001-9200-518-30-31-000	59.72
Bank of The West	DFT0000570	09/22/2020	Server Room Batteries	001-9200-518-30-31-000	499.55
Bank of The West	DFT0000570	09/22/2020	Job Posting - Utility Facility	001-9200-518-30-41-000	58.33
Bank of The West	DFT0000570	09/22/2020	Trash Bags-Batteries-Plastic	101-7108-542-30-31-000	84.37
Bank of The West	DFT0000570	09/22/2020	Wooden Posts	101-7108-542-30-31-000	257.99
Bank of The West	DFT0000570	09/22/2020	Seasonal Job Ads	101-7108-542-30-41-000	13.34
Bank of The West	DFT0000570	09/22/2020	Department Meeting	101-7108-542-30-43-000	52.96
Bank of The West	DFT0000570	09/22/2020	Monthly Efax Subscription-S	101-7108-542-30-47-000	2.54
Bank of The West	DFT0000570	09/22/2020	Washers	401-7121-534-80-31-000	2.79
Bank of The West	DFT0000570	09/22/2020	Couplings-Pipe Tape	401-7121-534-80-31-000	139.66
Bank of The West	DFT0000570	09/22/2020	Trash Bags-Batteries-Plastic	401-7121-534-80-31-000	84.37
Bank of The West	DFT0000570	09/22/2020	Ipad Mount	401-7121-534-80-31-000	65.46
Bank of The West	DFT0000570	09/22/2020	PVC - Crimp Sleeve	401-7121-534-80-31-000	97.31
Bank of The West	DFT0000570	09/22/2020	Galvanized Pipe	401-7121-534-80-31-000	80.20
Bank of The West	DFT0000570	09/22/2020	Telemetry Battery Backup	401-7121-534-80-31-000	179.18

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Bank of The West	DFT0000570	09/22/2020	Lead Battery	401-7121-534-80-31-000	32.47
Bank of The West	DFT0000570	09/22/2020	lpad Case	401-7121-534-80-31-000	25.40
Bank of The West	DFT0000570	09/22/2020	Job Posting - Utility Facility	401-7121-534-80-41-000	58.33
Bank of The West	DFT0000570	09/22/2020	Energov Meeting	401-7121-534-80-43-000	3.62
Bank of The West	DFT0000570	09/22/2020	PW Reorg Meeting	401-7121-534-80-43-000	29.30
Bank of The West	DFT0000570	09/22/2020	Monthly Efax Subscription-S	401-7121-534-80-47-000	9.32
Bank of The West	DFT0000570	09/22/2020	Trash Bags-Batteries-Plastic	401-7122-535-80-31-000	84.37
Bank of The West	DFT0000570	09/22/2020	Capacitor	401-7122-535-80-31-000	10.38
Bank of The West	DFT0000570	09/22/2020	PTO Clutch	401-7122-535-80-31-000	217.15
Bank of The West	DFT0000570	09/22/2020	Oil Filter - Air Filter - Spark Pl	401-7122-535-80-31-000	56.65
Bank of The West	DFT0000570	09/22/2020	Sockets-Pump - Gauge	401-7122-535-80-31-000	247.54
Bank of The West	DFT0000570	09/22/2020	Battery Backup Surge Protect	401-7122-535-80-31-000	54.29
Bank of The West	DFT0000570	09/22/2020	Tablet Charger	401-7122-535-80-31-000	17.91
Bank of The West	DFT0000570	09/22/2020	Job Posting - Utility Facility	401-7122-535-80-41-000	58.34
Bank of The West	DFT0000570	09/22/2020	PW Reorg Meeting	401-7122-535-80-43-000	29.30
Bank of The West	DFT0000570	09/22/2020	Energov Meeting	401-7122-535-80-43-000	3.62
Bank of The West	DFT0000570	09/22/2020	Trash Bags-Batteries-Plastic	404-7137-531-30-31-000	84.37
Bank of The West	DFT0000570	09/22/2020	Seasonal Job Ads	404-7137-531-30-41-000	13.33
Bank of The West	DFT0000570	09/22/2020	Monthly Efax Subscription-S	404-7137-531-30-47-000	2.55
				Vendor Bank of The West Total:	7,514.99

Vendor: City of West Richland

City of West Richland	DFT0000571	09/22/2020	02-00260-00 616 N 60th Ave	001-7103-569-50-47-000	89.30
City of West Richland	DFT0000571	09/22/2020	04-06108-00 South Melinda	001-7104-576-80-47-000	132.76
City of West Richland	DFT0000571	09/22/2020	04-04689-00 North Melinda	001-7104-576-80-47-000	72.09
City of West Richland	DFT0000571	09/22/2020	06-07934-00 Paradise Way Tr	001-7104-576-80-47-000	32.37
City of West Richland	DFT0000571	09/22/2020	01-05499-00 Flat Top Park Irr	001-7104-576-80-47-000	786.30
City of West Richland	DFT0000571	09/22/2020	06-07935-00 Paradise Way Tr	001-7104-576-80-47-000	33.72
City of West Richland	DFT0000571	09/22/2020	06-08167-00 3613 W Van Gi	001-7104-576-80-47-000	674.25
City of West Richland	DFT0000571	09/22/2020	06-06054-00 Wildcat Park	001-7104-576-80-47-000	131.22
City of West Richland	DFT0000571	09/22/2020	06-04688-00 Grant Park	001-7104-576-80-47-000	37.88
City of West Richland	DFT0000571	09/22/2020	06-04850-00 Sports Complex	001-7104-576-80-47-000	253.17
City of West Richland	DFT0000571	09/22/2020	06-04694-00 West Mel's	001-7104-576-80-47-000	54.41
City of West Richland	DFT0000571	09/22/2020	07-04757-00West S Highland	001-7104-576-80-47-000	182.56
City of West Richland	DFT0000571	09/22/2020	06-06095-000 N Van Giesen (001-7104-576-80-47-000	60.40
City of West Richland	DFT0000571	09/22/2020	06-04693-00 East Mel's	001-7104-576-80-47-000	265.42
City of West Richland	DFT0000571	09/22/2020	01-05497-00 Luanne Estates	001-7104-576-80-47-000	23.65
City of West Richland	DFT0000571	09/22/2020	01-05498-00 Glen Memorial	001-7104-576-80-47-000	118.90
City of West Richland	DFT0000571	09/22/2020	06-04690-00 Flat Top Park	001-7104-576-80-47-000	121.05
City of West Richland	DFT0000571	09/22/2020	07-04758-00 S Highlands Par	001-7104-576-80-47-000	332.26
City of West Richland	DFT0000571	09/22/2020	06-04687-00 Paradise Tree Li	001-7104-576-80-47-000	142.97
City of West Richland	DFT0000571	09/22/2020	27-08369-00 3100 Belmont	001-9200-518-30-47-000	428.19
City of West Richland	DFT0000571	09/22/2020	06-01238-00 Police Departm	001-9200-518-30-47-000	118.63
City of West Richland	DFT0000571	09/22/2020	06-08540-00 Police Station Ir	001-9200-518-30-47-000	45.49
City of West Richland	DFT0000571	09/22/2020	27-08006-00 3100 Belmont	001-9200-518-30-47-000	222.37
City of West Richland	DFT0000571	09/22/2020	27-08370-00 3110 Belmont	001-9200-518-30-47-000	39.68
City of West Richland	DFT0000571	09/22/2020	06-04682-00 Royalty Catch B	101-7108-542-30-47-000	289.53
City of West Richland	DFT0000571	09/22/2020	06-05097-00 Flat Top Catch	101-7108-542-30-47-000	139.73
City of West Richland	DFT0000571	09/22/2020	08-04683-00 B Range Catch	101-7108-542-30-47-000	390.13
City of West Richland	DFT0000571	09/22/2020	06-01240-00 Library	121-2100-572-20-47-000	105.30
City of West Richland	DFT0000571	09/22/2020	06-08541-00 Library Irrigatio	121-2100-572-20-47-000	41.47
City of West Richland	DFT0000571	09/22/2020	20-07347-00 Collins Catch Ba	401-7121-534-80-47-000	54.63
City of West Richland	DFT0000571	09/22/2020	02-07119-00 451 Glenn Hill (401-7121-534-80-47-000	119.36
City of West Richland	DFT0000571	09/22/2020	12-07460-00 Kennedy Boost	401-7121-534-80-47-000	46.80
City of West Richland	DFT0000571	09/22/2020	06-07059-00 WWTP - 6 inch	401-7122-535-80-47-000	823.05
City of West Richland	DFT0000571	09/22/2020	06-08383-00 460 S 40th Ave	401-7122-535-80-47-000	104.14
City of West Richland	DFT0000571	09/22/2020	06-06094-01 WWTP-Influent	401-7122-535-80-47-000	31.20
City of West Richland	DFT0000571	09/22/2020	06-06814-00 WWTP-Lab Bld	401-7122-535-80-47-000	80.57
City of West Richland	DFT0000571	09/22/2020	06-06813-00 WWTP-Office B	401-7122-535-80-47-000	78.28
City of West Richland	DFT0000571	09/22/2020	01-08043-01 7655 Van Giese	401-7122-535-80-47-000	43.99
City of West Richland	DFT0000571	09/22/2020	08-07781-00 106 Austin Dr -	404-7137-531-30-47-000	842.59

Expense Approval Register

Packet: APPKT00394 - Electronic 092220

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
City of West Richland	DFT0000571	09/22/2020	08-07826-00 S 48th Ave Stor	404-7137-531-30-47-000	475.62
				Vendor City of West Richland Total:	8,065.43
Vendor: Voyager Fleet Systems Inc.					
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Police	001-4101-521-20-32-000	3,792.64
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Police PST	001-4102-521-20-32-145	611.71
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Code Compliance	001-4106-554-20-32-020	129.97
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Animal Control	001-4106-554-30-32-000	129.98
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - CommED	001-5201-558-60-32-000	134.43
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - SSP (Parks)	001-7104-576-80-32-000	2,859.86
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - SSP (Facilities)	001-9200-518-30-32-000	35.63
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - SSP (Streets)	101-7108-542-30-32-000	363.70
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - SSP (Library)	121-2100-572-20-32-000	25.73
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Eng @ 50%	401-7121-534-80-32-000	168.37
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Water	401-7121-534-80-32-000	1,528.03
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - SSP (Water)	401-7121-534-80-32-000	4.95
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Sewer	401-7122-535-80-32-000	1,037.14
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - Eng @ 50%	401-7122-535-80-32-000	168.37
Voyager Fleet Systems Inc.	DFT0000572	09/22/2020	Fuel - SSP (Storm)	404-7137-531-30-32-000	480.28
				Vendor Voyager Fleet Systems Inc. Total:	11,470.79
				Grand Total:	27,051.21

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Quinn TOTAL \$27,051.21



Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Department of Retirement					
Department of Retirement	DFT0000575	09/25/2020	PERS Employee Portion	001-210-03-00	128.55
Department of Retirement	DFT0000576	09/25/2020	PERS2 Employee Portion	001-210-03-00	132.08
Department of Retirement	DFT0000577	09/25/2020	PERS2 Employer Portion	001-210-03-00	216.85
Department of Retirement	DFT0000578	09/25/2020	PERS3 Employer Portion	001-210-03-00	277.88
Department of Retirement	DFT0000584	09/25/2020	LEOFF Employee Portion	001-210-03-00	-0.08
Department of Retirement	DFT0000584	09/25/2020	LEOFF Employee Portion	001-210-03-00	6,180.44
Department of Retirement	DFT0000585	09/25/2020	LEOFF Employer Portion	001-210-03-00	-0.05
Department of Retirement	DFT0000585	09/25/2020	LEOFF Employer Portion	001-210-03-00	3,834.89
Department of Retirement	DFT0000587	09/25/2020	PERS Employee Portion	401-210-03-00	82.79
Department of Retirement	DFT0000588	09/25/2020	PERS Employee Portion	001-210-03-00	97.96
Department of Retirement	DFT0000588	09/25/2020	PERS Employee Portion	401-210-03-00	68.71
Department of Retirement	DFT0000589	09/25/2020	PERS Employee Portion	001-210-03-00	507.55
Department of Retirement	DFT0000590	09/25/2020	PERS Employee Portion	001-210-03-00	244.47
Department of Retirement	DFT0000590	09/25/2020	PERS Employee Portion	401-210-03-00	12.77
Department of Retirement	DFT0000590	09/25/2020	PERS Employee Portion	441-210-03-00	24.67
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	001-210-03-00	4,314.77
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	101-210-03-00	351.03
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	121-210-03-00	34.45
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	315-210-03-00	72.62
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	355-210-03-00	97.68
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	401-210-03-00	2,916.25
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	402-210-03-00	70.23
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	404-210-03-00	246.51
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	405-210-03-00	17.96
Department of Retirement	DFT0000591	09/25/2020	PERS2 Employee Portion	441-210-03-00	75.17
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	001-210-03-00	7,083.79
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	101-210-03-00	576.30
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	121-210-03-00	56.56
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	315-210-03-00	119.24
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	355-210-03-00	160.36
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	401-210-03-00	4,787.88
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	402-210-03-00	115.26
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	404-210-03-00	404.78
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	405-210-03-00	29.48
Department of Retirement	DFT0000592	09/25/2020	PERS2 Employer Portion	441-210-03-00	123.41
Department of Retirement	DFT0000593	09/25/2020	PERS3 Employer Portion	001-210-03-00	1,426.88
Department of Retirement	DFT0000593	09/25/2020	PERS3 Employer Portion	401-210-03-00	350.18
Department of Retirement	DFT0000593	09/25/2020	PERS3 Employer Portion	441-210-03-00	31.99
Vendor Department of Retirement Total:					35,272.26
Grand Total:					35,272.26

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Ernie Guiness TOTAL \$ 35,272.²⁶



West Richland, WA

Expense Approval Register

Packet: APPKT00401 - Taxes 09252020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Payroll Taxes					
Payroll Taxes	DFT0000579	09/25/2020	Medicare	001-210-04-00	110.62
Payroll Taxes	DFT0000580	09/25/2020	FICA/Social Security	001-210-04-00	472.98
Payroll Taxes	DFT0000581	09/25/2020	Federal Income Tax	001-210-04-00	207.94
Payroll Taxes	DFT0000594	09/25/2020	Medicare	001-210-04-00	3,925.62
Payroll Taxes	DFT0000594	09/25/2020	Medicare	101-210-04-00	123.68
Payroll Taxes	DFT0000594	09/25/2020	Medicare	121-210-04-00	12.70
Payroll Taxes	DFT0000594	09/25/2020	Medicare	315-210-04-00	25.96
Payroll Taxes	DFT0000594	09/25/2020	Medicare	355-210-04-00	34.88
Payroll Taxes	DFT0000594	09/25/2020	Medicare	401-210-04-00	1,112.52
Payroll Taxes	DFT0000594	09/25/2020	Medicare	402-210-04-00	24.60
Payroll Taxes	DFT0000594	09/25/2020	Medicare	404-210-04-00	87.14
Payroll Taxes	DFT0000594	09/25/2020	Medicare	405-210-04-00	6.40
Payroll Taxes	DFT0000594	09/25/2020	Medicare	441-210-04-00	33.92
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	001-210-04-00	16,784.96
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	101-210-04-00	528.66
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	121-210-04-00	54.28
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	315-210-04-00	110.94
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	355-210-04-00	149.18
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	401-210-04-00	4,757.28
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	402-210-04-00	105.16
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	404-210-04-00	372.86
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	405-210-04-00	27.42
Payroll Taxes	DFT0000595	09/25/2020	FICA/Social Security	441-210-04-00	144.96
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	001-210-04-00	12,860.74
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	101-210-04-00	329.20
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	121-210-04-00	28.17
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	315-210-04-00	98.13
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	355-210-04-00	130.33
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	401-210-04-00	3,406.51
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	402-210-04-00	81.42
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	404-210-04-00	287.96
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	405-210-04-00	25.10
Payroll Taxes	DFT0000596	09/25/2020	Federal Income Tax	441-210-04-00	82.84
Vendor Payroll Taxes Total:					46,545.06
Grand Total:					46,545.06

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Guinn TOTAL \$46,545.06



West Richland, WA

Expense Approval Register

Packet: APPKT00405 - Child Support 09252020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: WA State Support Registry					
WA State Support Registry	DFT0000583	09/25/2020	Child Support Payroll Deduc	001-210-03-00	51.75
WA State Support Registry	DFT0000583	09/25/2020	Child Support Payroll Deduc	101-210-03-00	31.84
WA State Support Registry	DFT0000583	09/25/2020	Child Support Payroll Deduc	404-210-03-00	3.64
Vendor WA State Support Registry Total:					87.23
Grand Total:					87.23

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Erin Quinn TOTAL \$87.23



West Richland, WA

Expense Approval Register

Packet: APPKT00407 - ICMA 09252020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: ICMA					
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	001-210-03-00	76.29
ICMA	80040	09/24/2020	ICMA 457 Percentage	001-210-03-00	1,071.23
ICMA	80040	09/24/2020	ICMA Roth Percentage	001-210-03-00	133.75
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	001-210-03-00	3,643.11
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	101-210-03-00	88.77
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	121-210-03-00	0.92
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	315-210-03-00	36.77
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	355-210-03-00	49.10
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	401-210-03-00	921.55
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	402-210-03-00	22.50
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	404-210-03-00	67.19
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	405-210-03-00	9.10
ICMA	80040	09/24/2020	401 Payroll Deduction - Bene	441-210-03-00	44.24
ICMA	80040	09/24/2020	401F Payroll Deduction	001-210-03-00	210.50
ICMA	80040	09/24/2020	401F Payroll Deduction	101-210-03-00	45.81
ICMA	80040	09/24/2020	401F Payroll Deduction	121-210-03-00	11.46
ICMA	80040	09/24/2020	401F Payroll Deduction	401-210-03-00	68.74
ICMA	80040	09/24/2020	401F Payroll Deduction	404-210-03-00	57.24
ICMA	80040	09/24/2020	ICMA 457 % Catch-Up	001-210-03-00	141.07
ICMA	80040	09/24/2020	ICMA 457 % Catch-Up	101-210-03-00	1.20
ICMA	80040	09/24/2020	ICMA 457 % Catch-Up	355-210-03-00	0.49
ICMA	80040	09/24/2020	ICMA 457 % Catch-Up	401-210-03-00	465.54
ICMA	80040	09/24/2020	ICMA 457 % Catch-Up	402-210-03-00	12.12
ICMA	80040	09/24/2020	ICMA 457 % Catch-Up	404-210-03-00	1.19
ICMA	80040	09/24/2020	ICMA 457 % Catch-Up	441-210-03-00	9.78
ICMA	80040	09/24/2020	ICMA 457 Flat	001-210-03-00	938.16
ICMA	80040	09/24/2020	ICMA 457 Flat	101-210-03-00	47.39
ICMA	80040	09/24/2020	ICMA 457 Flat	315-210-03-00	65.69
ICMA	80040	09/24/2020	ICMA 457 Flat	355-210-03-00	84.46
ICMA	80040	09/24/2020	ICMA 457 Flat	401-210-03-00	867.49
ICMA	80040	09/24/2020	ICMA 457 Flat	402-210-03-00	47.83
ICMA	80040	09/24/2020	ICMA 457 Flat	404-210-03-00	19.24
ICMA	80040	09/24/2020	ICMA 457 Flat	405-210-03-00	19.23
ICMA	80040	09/24/2020	ICMA 457 Flat	441-210-03-00	18.77
ICMA	80040	09/24/2020	ICMA 457 Flat Catch-Up	001-210-03-00	200.30
ICMA	80040	09/24/2020	ICMA 457 Flat Catch-Up	101-210-03-00	200.30
ICMA	80040	09/24/2020	ICMA 457 Flat Catch-Up	121-210-03-00	50.07
ICMA	80040	09/24/2020	ICMA 457 Flat Catch-Up	401-210-03-00	300.46
ICMA	80040	09/24/2020	ICMA 457 Flat Catch-Up	404-210-03-00	250.40
ICMA	80040	09/24/2020	ICMA 457 Percentage	001-210-03-00	1,683.43
ICMA	80040	09/24/2020	ICMA 457 Percentage	101-210-03-00	98.45
ICMA	80040	09/24/2020	ICMA 457 Percentage	315-210-03-00	21.24
ICMA	80040	09/24/2020	ICMA 457 Percentage	355-210-03-00	29.42
ICMA	80040	09/24/2020	ICMA 457 Percentage	401-210-03-00	655.18
ICMA	80040	09/24/2020	ICMA 457 Percentage	402-210-03-00	1.07
ICMA	80040	09/24/2020	ICMA 457 Percentage	404-210-03-00	25.44
ICMA	80040	09/24/2020	ICMA 457 Percentage	405-210-03-00	3.93
ICMA	80040	09/24/2020	ICMA 457 Percentage	441-210-03-00	19.40
ICMA	80040	09/24/2020	ICMA Roth Percentage	001-210-03-00	867.86
ICMA	80040	09/24/2020	ICMA Roth Percentage	101-210-03-00	11.79
ICMA	80040	09/24/2020	ICMA Roth Percentage	401-210-03-00	470.88
ICMA	80040	09/24/2020	ICMA Roth Percentage	402-210-03-00	7.15
ICMA	80040	09/24/2020	ICMA Roth Percentage	404-210-03-00	1.36

Expense Approval Register

Packet: APPKT00407 - ICMA 09252020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
ICMA	80040	09/24/2020	ICMA Roth Percentage	441-210-03-00	3.38
ICMA	80040	09/24/2020	ICMA Roth Flat Amount	001-210-03-00	187.16
ICMA	80040	09/24/2020	ICMA Roth Flat Amount	101-210-03-00	2.65
ICMA	80040	09/24/2020	ICMA Roth Flat Amount	401-210-03-00	10.62
ICMA	80040	09/24/2020	ICMA Roth Flat Amount	404-210-03-00	2.65
ICMA	80040	09/24/2020	ICMA Roth % Catch-Up	001-210-03-00	124.16
ICMA	80040	09/24/2020	ICMA Roth Flat Catch-Up	001-210-03-00	1,000.00
Vendor ICMA Total:					15,526.67
Grand Total:					15,526.67

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Ernie Guinn TOTAL \$15,526.⁶⁷



West Richland, WA

Expense Approval Register

Packet: APPKT00410 - DOL/DOR 092820

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Department of Licensing					
Department of Licensing	DFT0000597	09/28/2020	Firearms Online - August 202	631-9005-589-30-00-001	941.00
Vendor Department of Licensing Total:					941.00
Vendor: WA State Department of Revenue					
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	001-4115-525-60-31-702	14.17
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	001-7100-538-20-31-000	39.80
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	401-7121-534-80-31-000	1.57
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	401-7121-534-80-44-889	7.95
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	401-7121-534-80-44-889	22,290.62
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	401-7121-534-80-48-000	13.20
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	401-7122-535-80-31-001	27.32
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	401-7122-535-80-41-000	33.13
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	401-7122-535-80-44-889	5,197.29
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	402-7134-539-90-44-889	194.20
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	404-7137-531-30-44-889	7.36
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	404-7137-531-30-44-889	729.87
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	405-7140-537-60-44-889	8,237.30
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	441-7121-534-80-44-889	591.06
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	442-7122-535-80-44-889	428.26
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	451-7121-534-80-44-889	227.17
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	452-7122-535-80-44-889	49.00
WA State Department of Rev	DFT0000598	09/28/2020	Excise Taxes - August 2020	631-9005-589-30-00-005	145.14
Vendor WA State Department of Revenue Total:					38,234.41
Grand Total:					39,175.41

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eriu Quinn TOTAL \$39,175.41



West Richland, WA

Expense Approval Register

Packet: APPKT00411 - Council Taxes 09302020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Vendor: Payroll Taxes					
Payroll Taxes	DFT0000600	09/30/2020	Medicare	001-210-04-00	266.82
Payroll Taxes	DFT0000601	09/30/2020	FICA/Social Security	001-210-04-00	1,140.80
Payroll Taxes	DFT0000602	09/30/2020	Federal Income Tax	001-210-04-00	983.41
			Vendor Payroll Taxes Total:		2,391.03
			Grand Total:		2,391.03

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Quinn TOTAL \$2,391.03



West Richland, WA

Journal Entry Register

Packet: GLPKT00745 - BOTW Cash Management Fee - February 2020

Journal: JN00295 Controlling Fund: 998 Posting Date: 2/20/2020 Accrual Date: 9/14/2020 Adjusting Entry: N

Description: BOTW CM Fee JE Type:

Summary: BOTW Cash Management Fee - Feb 2020

Account	Account Name	Description	IFT	Debits	Credits
001-3100-514-23-41-000	Professional Services	BOTW Cash Management Fee		130.50	
002-3100-514-23-41-000	Professional Services	BOTW Cash Management Fee		60.53	
003-3102-553-70-41-001	Professional Services	BOTW Cash Management Fee		0.84	
101-7108-542-30-41-000	Professional Services	BOTW Cash Management Fee		5.72	
104-7104-576-80-41-000	Professional Services	BOTW Cash Management Fee		19.12	
105-4101-521-20-41-000	Professional Services	BOTW Cash Management Fee		9.22	
121-2100-572-20-41-000	Professional Services	BOTW Cash Management Fee		3.72	
301-3104-518-90-41-000	Professional Services	BOTW Cash Management Fee		25.77	
302-7117-542-30-41-000	Professional Services	BOTW Cash Management Fee		35.00	
355-7120-544-40-41-000	Professional Services	BOTW Cash Management Fee		15.81	
401-7121-534-80-41-000	Professional Services	BOTW Cash Management Fee		99.37	
401-7122-535-80-41-000	Professional Services	BOTW Cash Management Fee		99.36	
402-7134-539-90-41-000	Professional Services	BOTW Cash Management Fee		2.42	
404-7137-531-30-41-000	Professional Services	BOTW Cash Management Fee		21.95	
405-7140-537-60-41-100	Professional Services	BOTW Cash Management Fee		11.39	
441-7121-534-80-41-000	Professional Services	BOTW Cash Management Fee		33.33	
442-7122-535-80-41-000	Professional Services	BOTW Cash Management Fee		17.52	
451-7121-534-80-41-000	Professional Services	BOTW Cash Management Fee		2.77	
452-7122-535-80-41-000	Professional Services	BOTW Cash Management Fee		1.87	
998-111-10-00	Cash In Bank - BOTW	Number: BOTW CM Fee Feb 2020			596.21

Cash Type: Service Charge Check Stock:

Total JN00295: 596.21 596.21

As auditing officer of the City of West Richland, I hereby certify that the
 these or services here specified have been received and that this
 authorized for submission to the council of West Richland for
 approval.

Approved: Evan Guinn TOTAL \$596.21

Journal Entry Register

Packet: GLPKT00750 - Corrected - LGIP Admin Fee - February 2020

West Richland, WA



Journal:	JN00299	Controlling Fund:	998	Posting Date:	2/29/2020	Accrual Date:		Added Date:	9/14/2020	Adjusting Entry:	N
Description:	Corrected LGIP Monthly Admin Fee - February 2020			JE Type:							
Summary:	Corrected LGIP Admin Fee - February 2020										
Account	Account Name	Description	Debits	Credits	IFT						
001-3100-514-23-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	19.93								
001-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		19.93							
002-3100-514-23-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	9.25								
002-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		9.25							
003-3102-553-70-41-001	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	0.13								
003-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		0.13							
101-7108-542-30-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	0.87								
101-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		0.87							
104-7104-576-80-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	2.92								
104-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		2.92							
105-4101-521-20-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	1.41								
105-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		1.41							
121-2100-572-20-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	0.57								
121-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		0.57							
301-3104-518-90-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	3.94								
301-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		3.94							
302-7117-542-30-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	5.35								
302-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		5.35							
315-4114-521-10-41-411	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	52.52								
315-0000-361-11-00-411	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		52.52							
355-7120-544-40-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	2.42								
355-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		2.42							
401-7121-534-80-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	15.17								
401-7122-535-80-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	15.18								
401-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		30.35							
402-7134-539-90-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	0.37								
402-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		0.37							
404-7137-531-30-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	3.35								
404-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		3.35							
405-7140-537-60-41-100	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	1.74								
405-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		1.74							
441-7121-534-80-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	5.09								
441-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		5.09							
442-7122-535-80-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp	2.68								
442-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		2.68							

Journal Entry Register

Packet: GLPKT00750 - Corrected - LGIP Admin Fee - February 2020

Account	Account Name	Description	IFT	Debits	Credits
451-7121-534-80-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		0.42	
451-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp			0.42
452-7122-535-80-41-000	Professional Services	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp		0.29	
452-0000-361-11-00-000	Investment Interest	Corrected - Recognize Feb 2020 LGIP Admin Fee Rev & Exp			0.29
Total JN00299:				143.60	143.60

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Law Quinn TOTAL \$143.60



West Richland, WA

Payment Reversal Register

APPKT00376 - VOIDS091020

VOID

Payables Left To Pay Again

Vendor Set: 01 - Vendor Set 01

Bank: AP - AP

Vendor Number	Vendor Name				Total Vendor Amount
<u>ADVPRO</u>	Advanced Protection Services Inc.				-215.41
Payment Type	Payment Number	Original Payment Date	Reversal Date		Payment Amount
Check	<u>67299</u>	09/10/2020	09/10/2020		-215.41
Payable Number:	Description	Payable Date	Due Date		Payable Amount
<u>R123797</u>	Security Monitoring-Iplant	09/01/2020	09/21/2020		48.82
<u>R123799</u>	Comm Fire Monitoring-Sept 2020	09/01/2020	09/21/2020		73.79
<u>R123800</u>	Security Monitoring-MSF	09/01/2020	09/21/2020		62.66
<u>R123801</u>	Supervised Monthly Report	09/01/2020	09/21/2020		30.14

Vendor Number	Vendor Name				Total Vendor Amount
<u>WEBCHECK</u>	Web Check Inc				-324.71
Payment Type	Payment Number	Original Payment Date	Reversal Date		Payment Amount
Check	<u>67334</u>	09/10/2020	09/10/2020		-324.71
Payable Number:	Description	Payable Date	Due Date		Payable Amount
<u>6737</u>	Monthly Fees - August 2020	08/31/2020	09/10/2020		324.71

*original
* Checks never approved
or signed.
- Eric Quinn*

As auditing officer of the City of West Richland, I hereby certify that the merchandise or services here specified have been received and that this voucher is authorized for submission to the council of West Richland for payment approval.

Approval Eric Quinn TOTAL \$0⁰⁰

**CITY OF WEST RICHLAND
REMOTE CITY COUNCIL MEETING
TUESDAY, OCTOBER 6, 2020**

1. Call to Order – Mayor Brent Gerry called the meeting to order at 6:00 p.m.

2. Roll Call –

Present:

Mayor Brent Gerry	Police Chief Ben Majetich
Mayor Pro Tem Fred Brink	Finance Director Erin Gwinn
Councilmember Richard Bloom	HR Analyst Selena Smathers
Councilmember Gail Brown	Public Works Director Roscoe Slade
Councilmember Rich Buel	Comm. Dev. Director Eric Mendenhall
Councilmember David Fetto	City Clerk Stephanie Haug
Councilmember Kate Moran	City Attorney Bronson Brown
Councilmember John Smart	

3. Pledge of Allegiance – Mayor Brent Gerry led the council, staff, and audience in the recitation of the Pledge of Allegiance.

4. Approval of Agenda – Mayor Brent Gerry stated that there was a request to move item 6d- Motion to extend 10% Salary Increase for Director’s Managing More Than 1 Dept. For 3 Month Overlap from the Consent Agenda and make it item 7f. He also stated that staff has requested to remove item 6m- Motion to approve WCIA deductible adjustment, as it is no longer needed.

Upon motion by Councilor Moran, seconded by Councilor Fetto, Council unanimously approved the agenda as amended.

5. Presentation- There were no presentations

6. Consent Agenda – Mayor Brent Gerry read the consent agenda titles for consideration.

a. Approval of Minutes-

- Regular Meeting of September 15, 2020
- Special Meeting of September 15, 2020
- Workshop of September 15, 2020
- Special Meeting/Workshop September 22, 2020
- Workshop of September 29, 2020

b. Motion to approve Employment Agreement for newly promoted Finance Director

c. Motion to approve Employment Agreement for newly promoted Community Development Director

d. (moved to item 7f)

e. Motion to authorize Mayor to execute amendment to Cares Act Grant

f. Motion to approve ROW Acquisition Procedures / Waiver of Appraisal Procedures

g. Motion to authorize reimbursement to developer for up-sizing of water main – Paradise Way Ph. 5

h. Motion to authorize reimbursement to developer for up-sizing of water main – Belmont Heights Ph.6

i. Motion to authorize amendment to Real Estate Broker Agreement

j. Motion to authorize Mayor to execute Amendment #1 to Engineering Services Contract – Bombing Range / Keene Road Intersection Modification Project – JUB

k. Motion to approve 2021/2022 Strategic Plan

l. Motion to approve Kingview Addition No. 7 Plat Extension Request

m. (removed from agenda)

n. RES. 55-20- Amending 2019-2020 salary schedule to include HR Manager

RESOLUTION 55-20- A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, AMENDING THE SALARY SCHEDULE FOR THE 2019-2020 BIENNIUM RES. 42-20

o. RES. 56-20-Amending Master Fee Schedule for Park Impact Fee (annual CPI adjustment)

RESOLUTION 56-20- A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST RICHLAND, WASHINGTON AMENDING THE MASTER FEE SCHEDULE

p. RES. 57-20 Authorizing Mayor to execute Water System Development Fee Mitigation Agreement – Preliminary Plat of Western Ridge.

RESOLUTION 57-20- A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, AUTHORIZING THE MAYOR TO SIGN AND EXECUTE A WATER SYSTEM DEVELOPMENT FEE MITIGATION AGREEMENT AND REPEAL RESOLUTION 38-18.

q. RES. 58-20- Amending Master Fee Schedule for Solid Waste Rates (annual CPI adjustment)

RESOLUTION 58-20- A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST RICHLAND, WASHINGTON AMENDING THE MASTER FEE SCHEDULE

r. RES. 59-20- Setting the Public Hearing date to consider a Utility Easement Vacation (VACA 01-2020)

RESOLUTION 59-20- A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, SETTING THE PUBLIC HEARING DATE TO CONSIDER A UTILITY EASEMENT VACATION ON 5512 Everett St, PARCEL NUMBER 1-0698-201-3480-002

s. RES. 60-20- Setting the Public Hearing date to consider a Utility Easement Vacation (VACA 02-2020)

RESOLUTION 60-20- A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, SETTING THE PUBLIC HEARING DATE TO CONSIDER A UTILITY EASEMENT VACATION ON PARCEL NUMBERS 1-0698-402-0236-002 & 1-0698-402-0237-001

t. RES. 61-20- Setting the Public Hearing date to consider a Utility Easement Vacation (EV 2020-13)

RESOLUTION 61-20- A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, SETTING THE PUBLIC HEARING DATE TO CONSIDER A UTILITY EASEMENT VACATION ON WILLAMETTE HEIGHTS SECTION 8 LOT 207, PARCEL NUMBER 1-0898-302-0207-000

u. Ord. 34-20 Amending Transportation Impact Fee (annual CPI adjustment)

ORDINANCE 34-20- AN ORDINANCE OF THE CITY OF WEST RICHLAND, WASHINGTON, RELATING TO TRANSPORTATION IMPACT FEES, AMENDING APPENDIX "A" OF ORD 2-10 AND REPEALING ORD 26-19.

Upon motion by Councilmember Bloom, and seconded by Councilmember Buel, Council unanimously approved the consent agenda as revised.

7. ORDINANCES, RESOLUTIONS, MOTIONS AND PUBLIC HEARINGS

a. Public Hearing - Utility Easement Vacation (EV 2020-12 Thompson)

Community Development Director Eric Mendenhall presented a resolution for public hearing and action to partially vacate a 33' wide utility easement on the west boundary, accepted by the City through Ordinance 10-20. The application is to reduce the 33' down to 10'. Staff completed all procedural requirements and recommends approval of the resolution.

Mayor Brent Gerry opened the public hearing at 6:11 p.m.

There were no comments.

Mayor Brent Gerry closed the hearing at 6:11 p.m.

b. RES. 62-20- Utility Easement Vacation (EV 2020-12 Thompson)

RESOLUTION 62-20- A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, VACATING A PORTION OF THE 33' IN WIDTH PUBLIC UTILITY EASEMENT LOCATED ON PARCEL NUMBER 1-0898-201-3526-008 IN WEST RICHLAND, WASHINGTON.

Councilmember Moran moved to approve Resolution 62-20. It was seconded by Councilmember Brown. The motion passed by a unanimous vote.

c. Public Hearing - Access Easement Vacation (EV 2020-15 Westhaven)

Community Development Director Eric Mendenhall presented an ordinance for public hearing and action to vacate a 33' access easement on the west and a portion of the north boundaries of Willamette Heights Section 8, Lot 207, that was accepted Offers of Dedication per Ordinance 10-20. Staff completed all procedural requirements and recommends approval of the ordinance.

Mayor Brent Gerry opened the public hearing at 6:14 p.m.

There were no comments.

Mayor Brent Gerry closed the hearing at 6:15 p.m.

d. Ord. 35-20 - Access Easement Vacation (EV 2020-15 Westhaven)

ORDINANCE 35-20- AN ORDINANCE OF THE CITY OF WEST RICHLAND, WASHINGTON, VACATING A 33' IN WIDTH ACCESS EASEMENT LOCATED ON PARCEL NUMBER 1-0898-302-0207-000, IN WEST RICHLAND, WASHINGTON.

Councilmember Bloom moved to approve Ordinance 35-20. It was seconded by Councilmember Moran. The motion passed by a unanimous vote.

e. Ord. 36-20 - 2019/2020 Budget Amendment

Finance Director Gwinn presented a recommendation to approve an ordinance amending the 2019-2020 biennial budget. She provided an overview of the amendments that include recognizing \$230,100 in additional federal Coronavirus Relief Funds from the Department of Commerce and a transfer of \$10,000 from the General Fund to the Street Fund to cover the Keene/Kennedy Traffic light modification.

Councilmember Brown moved to approve Ordinance 36-20. It was seconded by Councilmember Brink. The motion passed by a unanimous vote.

f. Motion to extend 10% Salary Increase for Director's Managing More Than 1 Dept. For 3 Month Overlap

HR Analyst Selena Smathers presented a staff report explaining the request to extend the 10% salary increase for the Public Works Director until December 31, 2020, which would be a three

month overlap from the promotion of Eric Mendenhall as the Community Development Director effective October 1st, 2020. The extension will account for the continued workload in transitioning the Community Development Department to a new director. Selena also explained what oversight the Public Works Director will continue to provide for the duration of the transition in response to Mayor Pro Tem Brink's inquiry.

Mayor Pro Tem Brink moved to allow the continuation of the 10% increase in the Public Works Director's salary, which is provided to compensate the director in managing more than one department, until December 31, 2020. It was seconded by Councilmember Moran. The motion passed by a unanimous vote.

8. Unfinished Business – There was no unfinished business.

9. New Business – There was no new business.

10. Citizen Public Comments-

Laurel Fish, an organizer for United Food & Commercial Workers Local 1439, addressed the Council regarding the conditions at Twin City Foods in Pasco. She highlighted that even though this business is not located in West Richland, there are several West Richland community members that work there. There was a rally last Friday to draw attention to the conditions at the plant and their request for safer working conditions. She informed Council that Twin City Foods has not provided up to date information to workers, but they are aware of at least two employees that have died during the COVID-19 pandemic and numerous others are currently quarantined. They have not received any additional paid leave and those who are ill with COVID are quarantined without pay. The workers reached out to UFCW and they are awaiting an election day. They are requesting elected officials and the public to support these workers who are standing up to make their workplace better and their community safer.

Ron Kilmore of 522 Thebes Street with David Kendall of 505 Thebes Street spoke about a video that was distributed to the Council that showed an accident at the intersection of Belmont and Thebes/Athens that injured a woman and killed one of her three dogs. He expressed concerns about the rate of speed that people take on that intersection and how unsafe it is. He had previously submitted a request to Public Works, but would like a more detailed answer to what is to happen next than what he received. Mr. Kendall stated his concerns with the rate of speed that people use through the area. He has witnessed cars racing down towards Van Giesen in the middle of the afternoon. He'd like to see a four-way stop to help reduce the speed, and make Belmont a 25 mph road.

11. Announcements, Reports & Comments

a. Staff Reports

Police Chief Ben Majetich attended a virtual meeting for fentanyl/opioid outreach within the region. He reported that the Tri-Cities area is the fentanyl/opioid epicenter within Washington State, and the group he met with will continue to work towards improving the situation with a campaign with local organizations. He also informed Council that there will be a presentation at the October 20th meeting regarding the new police facility and the Citizen Academy is going well on the virtual platform, although he hopes they'll be able to do some in-person activities near the end of the class.

Public Works Director Roscoe Slade stated that there would be a Police Facility Sub-committee meeting on October 13th to review the design and indicated that his staff will be looking into the citizens' concerns regarding Belmont Boulevard.

Community Development Director Eric Mendenhall reported that the Community Development Sub-Committee had met before the regular meeting and there will be a workshop on October 13th to discuss the Community Development Department's priorities for 2021-2022. He also reported that Senior Planner Emily Weimer resigned and they will be posting the position soon.

City Attorney Bronson Brown reported that the Salary Commission has met and made its recommendation to increase the Mayor's salary to \$6,000/month and the City Council's pay to \$600/month.

Mayor Brent Gerry provided a COVID update, indicating that there will be no more meetings with the Health Department and local City leaders until a new state plan is unveiled. He reported that the Governor provided additional activities for those counties in Phase 2, but none for Benton County. There have been an uptick in counts, and based on contract tracing, it is largely due to people not complying with the order. The Pasco testing site recorded a record day for testing, with 386 tests completed in 1 day, however the hospitals are reporting low numbers.

He next reported on Friends of Red Mountain Event Center (FORMEC), who is planning their first event at the race track October 16th and 17th, with dinner and a movie both nights. They also hope to hold a New Year's Eve and New Year's Day celebration.

The City was able to provide 43 businesses with CARES funding, ranging anywhere from \$500 to \$12,500, as well as purchase appropriate City equipment to allow employees to telecommute as needed. There are additional funds held in reserve in case there's an outbreak amongst staff, but he plans to work to expend all the funds so the City doesn't have to give any money back.

b. Council Reports

Councilmember Moran thanked Laurel for attending the Council meeting and offered her support for the workers. She also spoke about the video that was sent to Council by Mr. Kilmer, and hopes the City will look into the incident further. She thanked the Mayor for having the FORMEC committee created and she's excited to be a part of that. She then reminded everyone to register to vote.

Councilmember Bloom inquired if the City had looked into upgrading the filtration system in the municipal services building to at least a MERV 17 rating. He also asked if the City would be promoting the FORMEC events on its website and Facebook. The Mayor indicated that the City would be advertising as a partner.

Councilmember Brown attended a Zoom on an opioid outreach and echoed Chief Majetich's report of the Tri-Cities being a hotspot. She said that we match Seattle's addiction rates here in the Tri-Cities per capita, and we don't have a detox or inpatient facility here. She reported that she's been attending the school's Zoom meetings, and they've been long, but they don't seem to have a specific plan to move forward.

Mayor Pro Tem Brink thanked Ms. Fish for informing the Council about Twin City Foods. He also thanked Mr. Kilmer and Mr. Kendall for sharing the video of the incident on Belmont. He supports looking at the intersection for possible improvements. He next reported that the current Chief for Benton County Fire District #4 is officially now Paul Carlyle.

Councilmember Buel reported that he's been passing along information from the school district to Stephanie to pass along to the Council. They will be having another meeting this week to talk about possible return and to get more community input.

Councilmember Moran followed up regarding the Census, indicating it will continue until October 31st, 2020.

Councilmember Brown inquired about the racetrack and what the tasks of the sub-committee will be. Mayor Brent provided information on the plan moving forward.

Councilmember Smart thanked Mr. Kilmer for his comments and suggested putting up a mobile speed sign. He also appreciated the comments on filtration and thinks it's a good idea.

12. Executive Session – There was no executive session.

13. Adjournment - The meeting was adjourned at 7:22 p.m.

Brent Gerry, Mayor

Stephanie Haug, MMC, City Clerk

DRAFT

**CITY OF WEST RICHLAND
CITY COUNCIL SPECIAL MEETING & WORKSHOP
TUESDAY, OCTOBER 13, 2020**

- 1. Call to Order** –Mayor Gerry called the workshop to order at 6:01 p.m.
- 2. Roll Call –**
Present:
 - Mayor Brent Gerry
 - Mayor Pro Tem Fred Brink
 - Councilmember Richard Bloom
 - Councilmember Gail Brown
 - Councilmember Rich Buel
 - Councilmember David Fetto
 - Councilmember Kate Moran
 - Councilmember John Smart
 - Public Works Director Roscoe Slade
 - Comm. Dev. Director Eric Mendenhall
 - Finance Director Erin Gwinn
 - City Clerk Stephanie Haug
- 3. Community Development Priorities- 2021-2022**
Comm. Dev. Director Eric Mendenhall presented his proposed Community Development Department priorities for the calendar years 2021and 2022. The Community Development Sub-Committee previously reviewed the priorities and agreed with Director Mendenhall recommendations.
- 4. Executive Session per RCW 42.30.110(1)(c) –Real Estate**
Council adjourned to a one (1) hour executive session on Real Estate Sale or Lease per RCW 42.30.110(c) at 6:53pm. No action took place following the Executive Session.
- 5. The meeting was adjourned at 7:53 p.m.**

Brent Gerry, Mayor

Stephanie Haug, MMC, City Clerk

WEST RICHLAND AGENDA ACTION ITEMS

AGENDA ITEM:	6c	TYPE OF ACTION NEEDED			
MEETING	October 20, 2020	<i>Execute Contract</i>		<i>Consent Agenda</i>	
SUBJECT:	Motion to authorize Mayor to execute a contract extension with Mid Columbia Library	<i>Pass Resolution</i>		<i>Public Hearing</i>	
		<i>Pass Ordinance</i>		<i>1st Discussion</i>	
Prepared by:	Bronson J. Brown	<i>Pass Motion</i>	X	<i>2nd Discussion</i>	
Reviewed by:	Brent Gerry 	<i>Other</i>		<i>Other</i>	

BACKGROUND INFORMATION:

The City of West Richland currently contracts with the Mid Columbia Library for library services. The current contract was entered into on May 27, 2015. On August 15, 2017 the contract was amended and extended through December 31, 2021.

SUMMARY:

Because of delays caused by the Covid-19 pandemic the City and the District have not had the opportunity to discuss review and negotiate terms of the existing contract. The current contract has a 1 year notice provision to opt out of the agreement. The current agreement needs to be extended 1 year through December 31, 2022, to allow the City and the District additional time to review and renegotiate the terms and conditions of the existing Contract in a way that continues to be beneficial to both parties, and which continues to give the best library service to the greatest number of people, including the residents of the City.

RECOMMENDATION:

Pass motion to authorize Mayor to execute a contract extension with the Mid Columbia Library.

ALTERNATIVES:

Do not pass motion. Library Services would then terminate at the end of the year.

FISCAL IMPACT (Indicate amount, fund and impact on budget):

Nothing additional and no increase in fees paid for library services.

MOTION:

I move to authorize Mayor to execute a contract extension with the Mid Columbia Library.

**SECOND AMENDMENT TO
LIBRARY SERVICES CONTRACT BETWEEN THE CITY WEST RICHLAND
AND MID-COLUMBIA LIBRARIES**

THIS AMENDMENT, made and entered into this _____ day of October 2020, by the MID-COLUMBIA LIBRARY, an intercounty rural library district of Benton and Franklin Counties, by and through the Board of Trustees of the same, duly organized and existing under the laws of the State of Washington, hereinafter called the “District”, and the CITY OF WEST RICHLAND, WASHINGTON, a municipal corporation hereinafter called the “City”.

WITNESSETH:

WHEREAS, the District and the City have been operating successfully under a Contract dated May, 27, 2015; and

WHEREAS, on August 15, 2017 this contract was amended and extended through December 31, 2021;

WHEREAS, the City and the District desire to extend the contract through December 31, 2022, to allow the City and the District additional time to review and renegotiate the terms and conditions of the existing Contract in a way that continues to be beneficial to both parties, and which continues to give the best library service to the greatest number of people, including the residents of the City; NOW THEREFORE,

IT IS HEREBY AGREED as follows:

- I. The Library Services Contract dated May 27, 2015 and amended on August 15, 2017, is hereby amended and the contract is hereby extended through December 31, 2022.
- II. The first of the automatic three year extensions to the Contract's term called for in the August 15, 2017, Amendment, shall now occur on December 31, 2022, unless the required one year non-renewal notice is given by December 31, 2021.
- II. All other terms and conditions of the Contract remain in full force and effect except as to the extent set forth in this agreement.

WEST RICHLAND AGENDA ACTION ITEMS

AGENDA ITEM:	6d	TYPE OF ACTION NEEDED		
MEETING DATE:	October 20, 2020	Execute Contract		Consent Agenda X
SUBJECT:	Final Plat Approval of Kingview Addition No. 7 Ph. 2-7 - File No. PLAT 02-2020	Pass Resolution		Closed Record Hearing
		Pass Ordinance		1st Discussion
Prepared by:	Eric Mendenhall, Community Development Director 	Pass Motion	X	2nd Discussion
Reviewed by:	Brent Gerry, Mayor  Roscoe Slade, Public Works Director	Other		Other

ATTACHMENTS:

- 1) Final plat map of Kingview 7 Ph. 2-7
- 2) Security Improvement Agreement
- 3) LID Waiver - Recorded

BACKGROUND INFORMATION:

ASI ES LA VIDA has submitted a final plat application for Kingview Addition No. 7 Phases 2-7. These phases contain 44 lots and one tract. The final plat of Kingview Addition No. 7 Phase 1 was recorded in December of 2016, and 23.96 acres remains for the final phase, Phase 2. The project site is generally located west of (and fronting) S. 38th Ave., east of S. 45th Avenue, and south of Ironton Drive. The legal description is Tract A of Kingview Addition No. 7 Phase 1 (Assessor's Parcel Number 105983100001000).

The preliminary plat received approval on March 2, 2009 under File No. PP 2008-18. Two (2) Plat Alteration requests were approved in 2013 and 2015. The 2015 approval granted another 5 years for final plat approval. Then in 2019 the City issued an administrative approval for a minor revision to the preliminary plat.

The applicant has requested that the City approve the final plat and requests that the City Council approve a performance bond for the remaining work. Pending City Council's approval, the Security Improvement Agreement with the developer states that the City will not issue building permits until the International Fire Code (IFC) requirements are satisfied, and will not issue C of O's until the agreement conditions are satisfied.

PROJECT SITE:



STATUS OF PLAT CONDITIONS:

The conditions of the preliminary plat approval are listed below, followed by the status of the condition.

Conditions of Approval:

1. Storm water facilities for the subdivision must be designed by a licensed professional engineer registered in the State of Washington, using accepted best management practices and design standards such as those found in the Eastern Washington Stormwater Manual. The design shall be based on the 25-year, 24-hour storm event, and must comply with the NPDES Phase 2 stormwater requirements. Storm water facilities shall be designed using the recommendations of the Geotechnical Report for the project, prepared by Shannon & Wilson dated July 1, 2008 as amended July 25, 2008, which includes, but is not limited to, not discharging or infiltrating stormwater on areas with slopes of 15% or more.

STATUS: MET.

2. The developer shall submit an erosion control plan for approval by the City Engineer.

STATUS: MET.

3. Vegetation that is scrubbed from the land must be removed from the site and disposed of at an authorized facility. It shall not be buried on site.

STATUS: MET.

4. Prior to excavation and infrastructure development, a dust control plan shall be submitted to the City for approval by the Community Development Director. Dust control during construction shall be closely monitored and utilized as necessary to minimize fugitive dust. At the completion of grading and road/utility construction, all disturbed soil areas are to be treated with tackifier and dryland mix.

STATUS: MET.

5. The grading of the subdivision shall be overseen by a licensed professional engineer to ensure that: (1) All fill areas are compacted to standards for residential construction; (2) A minimum slope stability factor of 1.5 is provided for all developed areas; and, (3) The toe of all fill areas on hillsides (15%+ slope) are "keyed in" to further ensure slope stability.

All areas to be developed must provide a minimum slope stability factor of 1.5. Areas not currently providing such slope stability may be corrected to provide a slope stability factor of 1.5 through grading or engineered retaining walls. If an area of oversteepened slopes within or adjacent to the development cannot or will not be corrected, such as with the oversteepened slopes on some of the adjacent lots to the north, then a setback for all improvements (sewer line, sewer access road, stormwater piping, etc.) shall be maintained from such oversteepened slope equal to the point where the slope would provide a stability factor of 1.5.

At the completion of the subdivision improvements, all slopes must have a stability factor of at least 1.5; provided, if such slope stability does not current exist and cannot be achieved for any area of the plat, that area and the adjacent setback needed to otherwise provide a slope stability factor of at least 1.5 shall remain undeveloped and be so noted/delineated on the plat. Please realize that this restriction also precludes temporary oversteepened slopes between the time of subdivision development and house construction.

Compaction tests and certification by the engineer shall be provided to document acceptability of the grading, compaction of fill areas, and slope stability.

STATUS: MET.

6. Lot improvements (houses, etc.) shall maintain the minimum slope stability factor of 1.5. To ensure such slope stability and lot-specific suitability of development, construction on each lot with a slope exceeding 15% shall be subject to a further geotechnical review to consider foundations, slopes, stormwater/drainage/roof drains, irrigation, and any other factors identified by the engineer or City. A note to this effect shall be included on the final plat.

STATUS: MET.

7. Notice of the slope limitations and the practices recommended by the Geotechnical report shall be noted on the plat as minimum requirements for development of the lots.

STATUS: MET.

8. If any archaeological remains are encountered during construction, any work in said area must stop immediately and the contractor shall contact the City and Department of Archeology & Historic Preservation.

STATUS: MET.

9. This property is not currently within an irrigation district. Minimum 10' wide irrigation easement(s) shall be provided to allow for the provision of irrigation water by an irrigation purveyor in the future. The easements are to be located entirely on one side of the property lines.

STATUS: MET.

10. All interior streets shall be constructed to city standards for residential access streets (curb, gutter, sidewalk, streetlights, etc.). The subdivision developer is responsible for the sidewalk and handicap ramps at the intersections, with the homebuilder responsible for sidewalk along the lot frontages.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

11. The following note shall be included on the final plat:
Any and all owners or future owners shall expressly waive any objection to and hereby agrees to fully participate in any future local improvement district (L.I.D.) for the purpose of irrigation formed pursuant to legal authority and shall pay the lawful assessments for improvements to such L.I.D.

STATUS: MET. THIS PLAT NOTE IS NO LONGER USED, AND HAS BEEN REPLACED BY RECORDED LID WAIVER. THE APPLICANT HAS RECORDED THE SIGNED LID WAIVER AT THE BENTON COUNTY AUDITOR'S OFFICE AND REFERENCED THE LID AFN ON THE FACE OF THE PLAT.

12. The developer shall be responsible for constructing the west half of South 38th Avenue along the frontage of the development to City standards. Transportation Impact Fee Mitigation Agreement shall apply per Resolution 01-2013.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

13. The developer shall provide vacant conduit banks at every street intersection or approximately 300 ft. intervals, per WRMC 16.16.030.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

14. Streetlights are to be located along all streets per WRMC 16.04.070.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

15. The Developer shall reimburse the City for the costs of furnishing and installing street signs necessary for the development. For consistency, this decision uses the street names shown on the preliminary plat. However, the names of Jordan Court and Queen Lane are not authorized. Queen Lane can be Queen Street. Jordan Court will need to be renamed in accordance with requirements stipulated by the U.S. Postal Service, Benton County Emergency Services, and West Richland Municipal Code, Title 12. All street names are to be determined no later than approval of the construction plans. Addresses will be assigned after the road names are determined.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

16. Per WRMC 16.04.080, 10 ft. utility easements shall be provided adjacent to all street right-of-way. Where utility and irrigation utilities are proposed, a combined 15 ft. easement shall be required.

STATUS: MET.

17. All lots must be served with City water service and accompanying easements, per City standards. The lots are located within pressure zones 2, 3, and 4. The developer is responsible for installing Pressure Reducing Vaults (several may be required).

STATUS: MET AND/OR SUFFICIENTLY BONDED.

18. Fire hydrants are required at the intersections and at 400-foot intervals. All hydrants must have storz fittings and be capable of producing the required fire flow.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

19. The developer's portion of the water system development fee (\$750 per lot) is to be paid before construction of the subdivision improvements will be authorized.

STATUS: MET.

20. All lots must be provided with City sewer service and accompanying easements, per City standards. When approved to be outside of the street right-of-way, the City shall be provided with a 20' sanitary sewer easement. Said sewer lines shall be constructed a minimum 10' away from a parallel domestic waterline.

STATUS: MET.

21. Power, telephone, and cable service shall be made available to each lot within the subdivision. All utilities must be located underground, with the exception of the standard transmission pads and pedestals.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

22. The utility companies with which the City has franchise agreements must sign the final plat indicating their acceptance of the developer installed conduit, or verification that the Developer has completed the utility requirements (as applicable for the utility). Obtain the signatures of Benton R.E.A., Verizon, Suddenlink, and Cascade Natural Gas.

STATUS: N/A. Utility companies no longer sign the plat map. In lieu of signing, they submit letters of acceptance to the City. All letters of acceptance have been received.

23. The existing irrigation/stormwater pond in the area of proposed Lots 42 and 43 shall be filled and graded so that the lots are development ready at the time of final plat approval for Phase 2. Replacement stormwater facilities are to be included in Phase 2.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

24. Mailboxes/Lockboxes for the subdivision shall be furnished and installed by the developer as per U.S. Postal Standards. Submit approval from the Richland Post Office for the mailbox design and location with the construction plans. All mailbox cluster units shall be installed with 10 l.f. of sidewalk, at the approved location(s). Contact Larry Stone, of the Richland Post Office, at (509) 943-2044.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

25. The construction plans and installations for all public improvements must be reviewed, inspected, and approved by the Public Works Department, pursuant to WRMC 16.16.360. The plan review fee is \$2,500. An inspection fee equal to 5% of the total estimated construction costs is required at the time the plans are submitted for review. Work with the Public Works Department to coordinate the review and inspection process for the public improvements required for this plat. Inspection fees will apply and must be paid prior to construction.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

26. Prior to final plat approval, the Developer must provide a Maintenance Bond to the City to be held for one year from acceptance as a guarantee on materials and workmanship (5% of the value of improvements). The amount of the maintenance bond will be calculated by Public Works and is to be held for one year

from the date of Council acceptance of the public improvements.

STATUS: BONDED.

27. The final plat shall substantially reflect the phasing and layout of the preliminary plat. The final plat surveys shall conform to WRMC 16.04.130, the Survey Recording Act, and State Auditor recording requirements. We recommend that a paper copy of the plat be submitted for review with the final plat application, before the mylar is printed for signatures.

STATUS: MET.

28. Include the following note on the final plat:
For lots that have a 15% or greater slope, the following street setbacks are authorized: All garages that face the street must be set back 20 feet from the edge of the right-of-way. All other portions of the house, and garages that are entered from the side, need only maintain a 15-foot setback from the edge of the right-of-way.

STATUS: MET.

29. In order to receive the County Treasurer's signature on the plat, all property taxes and special assessments must be paid on the property through the full year in which the plat is recorded, plus a prepayment amount toward next year's taxes if recorded after May 15th.

STATUS: N/A, THIS IS A REQUIREMENT FOR RECORDING.

30. The survey shall be tied to at least two of the benchmarks established for the City of West Richland in Record Survey #3910.

STATUS: MET.

31. A Transportation Impact Fee shall apply to each lot, per Resolution 04-02, as amended by 29-05, or as amended in the future. The fee may be reduced pursuant to a transportation agreement for the 38th Avenue improvements. A note indicating such shall be placed on the plat.

STATUS: MET, AND DUE AT TIME OF BUILDING PERMIT.

32. The plat shall otherwise conform to all applicable Federal, State and Local regulations.

STATUS: MET.

33. The final plat must be submitted for City Council approval within five (5) years, unless extended by the process outlined in WRMC 16.04.130(A).

STATUS: MET. THE PLAT WAS EXTENDED BY THE CITY COUNCIL WITH AN EXPIRATION DATE OF OCTOBER 6, 2021.

34. Construct a paved fire access road from Bing St. in Phase 2 to the City's Open Space Tract. Said roadway to meet City and International Fire Code requirements. A 20' access easement shall be placed on top of said roadway.

STATUS: N/A. THIS REQUIREMENT WAS NULLIFIED BY THE MINOR REVISION (PP 2019-05), WHICH AUTHORIZED THE CREATION OF A TRACT TO BE DEDICATED TO THE CITY OFF OF BING ST. THAT SERVES AS THE CONNECTION BETWEEN THE STREET AND THE CITY'S OPEN SPACE TRACT. IFC ACCESS IS PROVIDED TO THE CITY'S TRACTS VIA BING ST.

35. Tract A shall be hydroseeded with native grass seed mix and planted with sagebrush. The developer is

responsible for the establishment of native plantings and their maintenance for one year from date of City acceptance. The developer may be required to provide additional seeding and plantings to establish a vegetated cover over the disturbed area as determined by the City Engineer.

STATUS: BONDED.

36. The developer is responsible for the construction of a 5' concrete sidewalk along the frontage of Tract A along Bing St. per City standards.

STATUS: BONDED.

37. The developer shall dedicate the necessary sewer, waterline, and utility easements on Tract A as determined by the City Engineer.

STATUS: MET.

38. The developer is responsible for a gravel pedestrian pathway (minimum 5' width with 2:1 side slopes) through Tract A, from Bing St. to the City's existing open space, with a maximum slope of 12% unless amended by the City Engineer.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

39. The private drive to Lots 43 and 44 must be 20' wide, paved with HMA, and have private storm drainage. A note shall be placed on the face of the plat stating that the maintenance of the pavement and private stormwater system shall be the shared responsibility of the owners of Lots 43 and 44.

STATUS: MET AND/OR SUFFICIENTLY BONDED.

RECOMMENDATION:

Staff recommends approval of the Final Plat of Kingview Addition No. 7 Ph. 2-7 and recommends the Mayor be authorized to sign the Final Plat with the condition of approval that IFC requirements must be met prior to any building permit issuance.

ALTERNATIVES:

1. Postpone final plat approval if the City Council is not satisfied that the conditions of approval have been met and/or sufficiently bonded.

FISCAL IMPACT (Indicate amount, fund, and impact on budget):

Developer has provided a performance bond in the amounts of \$164,610 be held by the City until performance bond punch list items have been completed and accepted by the City Engineer. The aforementioned funds are sufficient for the City to complete the performance bond punch list items if the Developer fails to do so within the aforementioned timeframe.

Developer has provided the City with a \$164,610 maintenance bond as a guarantee on materials and workmanship to be held by the City for one year from the completion and acceptance of the performance bond punch list items by the City Engineer.

RECOMMENDED MOTION:

I move to approve the Final Plat of Kingview Addition No. 7 Ph. 2-7 and authorize the Mayor to sign the Final Plat subject to the Security and Improvement Agreement for Phase 1 of said plat.

FINAL PLAT OF KINGVIEW ADDITION NO. 7 PHASES 2-7

LOCATED IN A PORTION OF THE EAST 1/2 HALF OF THE SW 1/4 OF SECTION 5, TOWNSHIP 9 NORTH, RANGE 28 EAST OF THE WILLAMETTE MERIDIAN, CITY OF WEST RICHLAND, BENTON COUNTY, WASHINGTON.



LEGEND:

- SET 1" BRASS CAP IN MONUMENT CASE STAMPED "2023 US LS18"
- SET 1/2" x 3/8" IRON REBAR W/ "VIC EXAMINED" ENGRAVED ABOUT 1/4" W/ THIS PLAT AND NEW ADDRESS TO 7 PHASES 2, 4, 5, 6, 7, APR. 2018-201788
- FOUND 5/8" IRON REBAR AS INDICATED
- FOUND SURVEY MONUMENT AS DESCRIBED
- CALCULATED POSITION ONLY, NOT SET OR FOUND
- BOUNDARY DATA AS INDICATED WITH THIS PLAT
- ENCLOSED RECORD DATA SEE SURVEY REFERENCES NOTE, THIS SHEET
- ADJOINER FILE NUMBER
- RECORD OF SURVEY
- RIGHT-OF-WAY
- TYPICAL
- WITH
- YELLOW FLUORESCENT CAP
- DEDICATED
- EASEMENT
- SECTION OR SECTION DIMENSION LINE
- EXISTING RIGHT-OF-WAY CENTERLINE
- EXISTING PROPERTY LINE
- EXISTING EASEMENT
- PLAT BOUNDARY
- RIGHT-OF-WAY INDICATED W/ THIS PLAT
- DEDICATED RIGHT-OF-WAY CENTERLINE
- NEW LOT LINE
- EASEMENT INDICATED W/ THIS PLAT

CITY OF WEST RICHLAND NOTES:

- FOR LOTS THAT HAVE A LINE OF RESIDENT SURVEY, THE FOLLOWING STIPULATIONS ARE APPLICABLE: (A) THE CITY OF WEST RICHLAND WILL NOT BE RESPONSIBLE FOR THE ACCURACY OF THE SURVEY, AND (B) THE CITY OF WEST RICHLAND WILL NOT BE RESPONSIBLE FOR THE ACCURACY OF THE SURVEY.
- ANY AND ALL OWNERS OF INTERESTS IN THE PROPERTY SHALL BE SUBJECT TO A REVIEW OF PROTECTIVE AGREEMENTS RECORDED UNDER ANY OTHER FILE NUMBER.
- RESIDENTIAL DEVELOPMENT SHALL BE SUBJECT TO THE CITY OF WEST RICHLAND'S ZONING ORDINANCES AND ANY OTHER REGULATIONS APPLICABLE TO THE PROPERTY.
- THE PRIVATE (OR) WATER (OR) SEWER LINES SHALL BE DONE IN ACCORDANCE WITH WEST WASHINGTON'S STANDARDS AND REQUIREMENTS AND SHALL COMPLY WITH THE CITY OF WEST RICHLAND'S ZONING ORDINANCES AND ANY OTHER REGULATIONS APPLICABLE TO THE PROPERTY.
- THE PRIVATE (OR) WATER (OR) SEWER LINES SHALL BE DONE IN ACCORDANCE WITH WEST WASHINGTON'S STANDARDS AND REQUIREMENTS AND SHALL COMPLY WITH THE CITY OF WEST RICHLAND'S ZONING ORDINANCES AND ANY OTHER REGULATIONS APPLICABLE TO THE PROPERTY.
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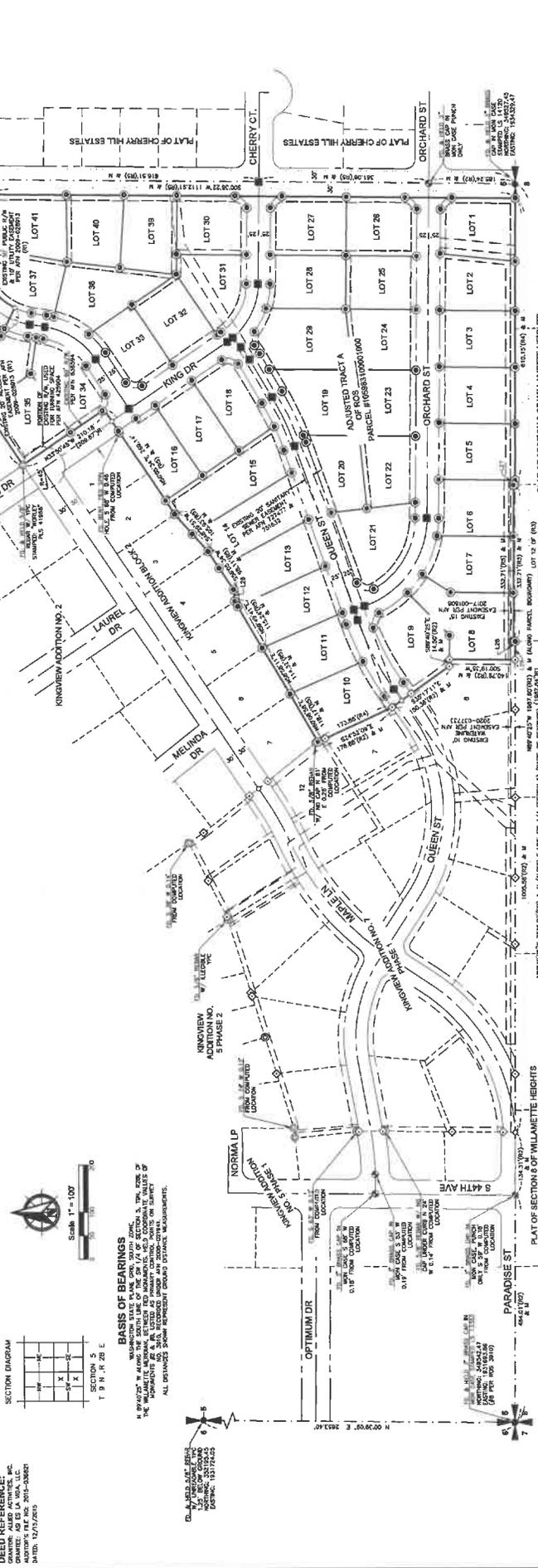
NOTE: 1. FOR LEGAL, REGULATORY, EDUCATIONAL & ADMINISTRATIVE PURPOSES.

SURVEY REFERENCES:

(R1) PLAT OF KINGVIEW ADDITION NO. 7 PHASES 1, APR. 2018-201788 BY BANMAN & ASSOCIATES, INC. (R2) PLAT OF KINGVIEW ADDITION NO. 7 PHASES 2, 4, 5, 6, 7, APR. 2018-201788 BY BANMAN & ASSOCIATES, INC. (R3) PLAT OF KINGVIEW ADDITION NO. 7 PHASES 2, 4, 5, 6, 7, APR. 2018-201788 BY BANMAN & ASSOCIATES, INC. (R4) RECORD OF SURVEY: 181737203

DEED REFERENCE:

GRANTOR: ALAN ACTIVITIES, INC. GRANTEE: WEST RICHLAND, WA. DEED NO. 2018-20000 DEED DATED: 12/17/2018



SECTION DIAGRAM

SECTION 5
1 2 3 4 5 6 7 8 9 10 11 12

SCALE: 1" = 100'

BASIS OF BEARINGS:

MEASUREMENT DATA PLANS, ONLY, SHALL BE USED TO DETERMINE THE BASIS OF BEARINGS FOR THIS PLAT. THE BASIS OF BEARINGS FOR THIS PLAT IS THE BASIS OF BEARINGS FOR THE ADJOINING PLATS AS SHOWN ON THE PLAT. ALL BEARINGS SHOWN REPRESENT GROUND DISTANCE MEASUREMENTS.

CLIENT: ARELIA WALK LLC
PROJECT NO.: 181737203
DATE: 1/15/2023
SCALE: 1" = 100'
CALC BY: JEM
DRAWN BY: JEM
CHECKED BY: JEM
SECTION: 5
TOWNSHIP: 9 NORTH
RANGE: 28 EAST
CITY: WEST RICHLAND
COUNTY: BENTON
SHEET: 1 OF 1

PBS

PRELIMINARY

1/15/2023

SURVEYOR'S CERTIFICATE: I, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LAND ACTUALLY ADJACENT AND DESCRIBED HEREON, AND THAT THE SAME HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION AND I AM A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON.

ACCOMMOD: D. MATRAZIO, PROFESSIONAL LAND SURVEYOR
REGISTRATION NO. 42518

SECURITY AND IMPROVEMENT AGREEMENT

THIS SECURITY AND IMPROVEMENT AGREEMENT (“Agreement”) is made and entered into on this _____ day of October 2020 by and between the **City of West Richland**, a Washington municipal corporation (“City”), and **ASI ES LA VIDA LLC**, a corporation seeking final plat approval of Kingview Addition No. 7 Phases 2-7 (“Developer”). City and Developer are referred to collectively as the “Parties.”

I. RECITALS

WHEREAS, pursuant to Chapter 16.04 of the West Richland Municipal Code (WRMC), Developer has filed with the City an application for final plat approval of Kingview Addition No. 7 Phases 2-7 (the “Project”); and

WHEREAS, Kingview Addition No. 7 Phases 2-7 was given preliminary plat approval by the West Richland City Council on March 2, 2009, subject to the conditions of approval listed in the Notice of Decision File No.: PP 2008-18, and as amended by the City Council on January 15, 2013 (File No.: PA 2012-49) and on October 6, 2015 (File No.: PA 2015-35), and further amended administratively on August 13, 2019 (File No.: PP 2019-05), and the applicable state and local development regulations in existence at the time; and

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

WHEREAS, under circumstances where the improvements and land division work required by the WRMC and the conditions of approval are not complete prior to a developer’s application for final plat approval, RCW 58.17.130 and WRMC 16.16.370 allow a developer to comply with the conditions of approval by entering into a secured agreement with the City to complete the improvements and land division work within a period of time specified by the City; and

WHEREAS, pursuant to WRMC 16.04.130, upon receipt of a final plat application, the City Engineer is required to review the plat to determine whether minimum improvements have been provided for as described by the WRMC. If minimum improvements are lacking, the plat shall be rejected; and

WHEREAS, in consideration of final plat approval for the proposed Project by the City prior to completion of improvements, Developer desires to enter into this Agreement whereby Developer promises to install and complete, at its sole expense, all public improvement work required by the City for the proposed Project. Developer has secured this Agreement by improvements security required by WRMC 16.16.370; and

WHEREAS, improvement plans and related specifications for the construction, installation and

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

NOW, THEREFORE, in consideration of the approval by the City of the Final Plat of Kingview Addition No. 7 Phases 2-7, Developer and City agree as follows:

II. AGREEMENT

1. DEVELOPER'S OBLIGATION TO CONSTRUCT IMPROVEMENTS

- a. At its sole expense, Developer shall, in compliance with state law, the construction plans approved by the City on August 15, 2019, and all applicable City standards, furnish, construct, install and guarantee the improvements described in the Kingview Addition No. 7 Phases 2-7 preliminary plat, the West Richland Municipal Code, and the conditions of approval (the "Improvements").
- b. Developer shall acquire and dedicate, or pay the cost of acquisition of, all rights-of-way, easements and other real property for the construction or installation of the improvements, free and clear of all liens and encumbrances.
- c. Subject to any time extensions granted in accordance with Section 4, Developer shall complete all Improvements within three (3) months of the effective date of the agreement; provided, however, that if the City Engineer reasonably determines that accelerated construction of the Improvements is essential in order to protect the public health, welfare and safety, including, without limitation, providing for the orderly subdivision of the surrounding area, the City Engineer shall give Developer not less than fifteen (15) calendar days' prior written notice to commence or accelerate installation and construction of improvements, or any portion thereof. The notice shall describe the work to be done by the Developer, the time within which the work will commence, and the period within which the work will be completed. All or any portions of said Improvements may be required to be constructed or completed at a specified time.
- d. If improvements to be constructed by Developer include monumentation, such monumentation shall be installed no later than thirty (30) days after the City's acceptance of all other Improvements pursuant to Section 2. As used herein, "monumentation" shall mean the setting of survey monuments and tie points in accordance with the Revised Code of Washington and West Richland Municipal Code, and the delivery to the City Engineer of tie notes for said points.
- e. Developer shall, at its sole expense, replace or repair all existing and newly constructed public improvements, public utility facilities, and surveying or subdivision monuments which are destroyed or damaged as a result of any work under this Agreement. Any such replacement or repair shall be subject to the approval of the City Engineer.
- f. Until any category of Improvements is accepted by the City, Developer shall be responsible

for the care and maintenance of such improvements and shall bear all risks of loss or damage to said improvements. Neither City, nor its officers, agents and employees, shall have any liability for any accident, loss or damage to the Improvements prior to their completion and acceptance by the City.

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

2. INSPECTION OF WORK AND FINAL ACCEPTANCE

- a. Developer shall at all times maintain proper facilities and safe access for inspection for the Improvements by the City Engineer.
- b. Upon completion of the work on all or any category of the Improvements specified in Schedule A, the Developer may request a final inspection by the City Engineer. If the City Engineer determines that all or any specified category of the Improvements have been completed in accordance with this Agreement and in compliance with the Improvement Plans and all applicable City standards, then the City Engineer shall certify the completion of such Improvements.
- c. No building permits shall be issued until International Fire Code health and safety standards have been met.
- d. Developer understands and agrees that no certificates of occupancy for homes to be constructed on the lots located within Kingview Addition No. 7 Phases 2-7 will be issued by the City of West Richland Building Department until the minimum improvements identified in Schedule A are inspected and accepted by the City Engineer. Developer shall include this notice of restriction in all contracts for sale of lots within Kingview Addition No. 7 Phases 2-7 to homebuilders until the restrictions of this subsection d. are no longer applicable.

3. GUARANTEE AND WARRANTY OF THE IMPROVEMENTS

- a. If, within a period of one (1) year following the acceptance by the City of the last of the Improvements specified in Schedule A, any Improvements or part of any Improvements furnished, installed or constructed by the Developer, or any of the work performed under this Agreement, fails to comply with any requirements of this Agreement, or the Revised Code of Washington, West Richland Municipal Code, or the Improvement Plans and related specifications, the Developer shall, without delay and without cost to the City, repair, replace, or reconstruct any defective or otherwise unsatisfactory part or parts of

the Improvements.

- b. Should the Developer fail or refuse to act promptly or in accordance with subparagraph a above, or should the exigencies of the situation require repair, replacement or reconstruction to be undertaken before the Developer can be notified, then the City may, at its discretion, make the necessary repairs or replacements or perform the necessary reconstruction. If the Developer's improvement security does not cover the total cost of such repair, replacement or reconstruction, the Developer shall reimburse the City for any excess costs incurred.
- c. The security furnished for the Developer's obligation to construct and install the Improvements described herein shall not be reduced below ten percent (10%) unless and until a warranty bond is posted for the warranty period.

4. TIME EXTENSIONS

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

5. IMPROVEMENT SECURITY

- a. Prior to the City's execution of this Agreement, Developer shall provide as security to the City an amount equal to one hundred fifty percent (150%) of the Estimated Total cost of the Improvements, Grading and Monumentation as set forth in Schedule A and in accordance with established City policy. With this security, the form of which shall be subject to City's prior approval, the Developer assures faithful performance under this agreement and guarantees the Improvements for one (1) year after the completion and acceptance of the last of such Improvements against any defective workmanship or material or any unsatisfactory performance pursuant to Section 3 hereof.

- b. Modifications of the Improvement Plans and related specifications, and modification of the Improvements, not exceeding ten percent (10%) of the original Estimated Total Cost of Improvements, shall not relieve or release any improvement security furnished by Developer pursuant to this Agreement. If any such modifications exceed ten percent (10%) of the Estimated Total Cost of the Improvements, Developer shall furnish additional improvement security for performance and guarantee, and for payment, as required by subparagraph a. above, for one hundred fifty percent (150%) of the revised Estimated Total Cost of the Improvements.

6. REDUCTION OR RELEASE OF IMPROVEMENT SECURITY

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

7. INDEMNIFICATION OF CITY BY DEVELOPER

- a. Neither the City, nor its officers, agents and employees, shall be liable or responsible for any accident, injury, loss, or damage to either property or person attributable to or arising out of the construction or installation of the Improvements. Developer shall indemnify, hold harmless and defend the City, its officers, agents and employees, from and against any and all losses, claims, costs, expenses, liabilities, damages, actions, causes of action and judgments, including reasonable attorneys' fees, arising out of or

attributable to Developer's performance under this Agreement.

- b. Developer's obligations under this section are not conditioned or dependent upon the City, or its officers, agents and employees who prepared, supplied or reviewed any Improvement Plans or related specifications in connection with the Project Improvements, or has insurance or other indemnification covering any of these matters.
- c. Developer's obligation to indemnify, hold harmless and defend the City shall extend to injuries to persons and damages to or alleged taking of property resulting from the design or construction of the Project, and the Improvements required herein, and shall likewise extend to adjacent property owners asserting claims based upon the diversion of waters caused by the Developer's design or construction of public drainage systems, streets, and other public facilities or improvements. The City's acceptance of the Improvements shall not constitute an assumption by the City of any responsibility or liability for any damage or alleged taking of property referenced herein. City shall not be responsible or liable for the design or construction of the Project or the Improvements constructed or installed pursuant to the approved Improvement Plans or the Final Plat, unless the particular Improvement design was required by the City over the written objection of the Developer, which objection stated that the Improvement design was potentially dangerous or defective and set forth an alternative design.

8. OWNERSHIP OF IMPROVEMENTS

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

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

- a. Upon the occurrence of any of the following events, the Developer shall be deemed to be in default under this Agreement:
 - i. Subject to any time extensions granted in accordance with Section 4, failure to commence construction and installation of the Improvements by the commencement date set forth herein;
 - ii. Failure to correct or cure any defect in the Improvements during the one (1) year guarantee and warranty period as required in Section 3.a.;
 - iii. Subject to any time extensions granted in accordance with Section 4, failure to perform substantial construction work, after commencement of work on the Improvements, for a period of thirty (30) days after written notice from the City;
 - iv. Insolvency, appointment of a receiver, or the filing of any petition in bankruptcy, whether voluntary or involuntary, and such is not cured or discharged within a period

of thirty (30 days);

- v. Commencement of a foreclosure action against the Project or any portion thereof, or any conveyance by the developer in lieu or in avoidance of foreclosure; or
 - vi. Failure to perform any other obligations in accordance with the terms and provisions of this Agreement within thirty (30) days after written notice from the City.
- b. City reserves to itself all remedies available to it at law or in equity for any breach of Developer's obligations under this Agreement. City shall have the right, without limitation of other rights or remedies, to draw upon or utilize any improvement security furnished hereunder to mitigate City's damages in the event of Developer's default.
 - c. Developer acknowledges that the Estimated Total Costs and improvement security amounts set forth herein may not reflect the actual cost of construction or installation of the Improvements, and consequently, City's damages for Developer's default shall be measured by the cost of completing the required Improvements. If the damages incurred by the City in taking over the completing of the Improvements exceeds the principal amount of the improvement security, then the Developer shall reimburse the City in the amount of such excess damages.
 - d. City may, without liability for doing so, take possession of, and utilize in completing the Improvements, such materials, appliances, plant and other property belonging to Developer as may be on the site of the work and necessary for the performance of the work. Developer hereby consents to entry by the City and its forces, including contractors, upon any real property in the Project owned by the Developer or by any assignee of this Agreement, in the event the City elects to maintain or complete the work on the Improvements following Developer's default.
 - e. Developer acknowledges and agrees that, upon approval of the Final Plat, City will confer substantial rights upon the Developer, including the right to sell, lease or finance lots within the Subdivision, and that such approval constitutes the final act necessary to permit the division of land within the Subdivision. As a result, City will be damaged to the extent of the cost of construction or installation of the Improvements upon Developer's failure to perform its obligations under this Agreement. Developer further acknowledges that any determination as to whether a reversion to acreage or rescission of approval of the Final Plat constitutes an adequate or necessary remedy for Developer's default shall be within the sole discretion of the City.
 - f. The City's failure to take an enforcement action with respect to a default, or to declare a default or breach, shall not be construed as a waiver of that default or breach or any subsequent default or breach of the Developer.
 - g. If City sues to compel Developer's performance of this Agreement, or to recover damages or costs incurred in completing or maintaining the work on the Improvements, Developer agrees to pay all attorneys' fees and other costs and expenses of litigation incurred by the

All modifications, amendments, or waiver of any terms of this Agreement shall be in writing and signed by the duly authorized representatives of the parties. In the case of the City, the duly authorized representative, unless otherwise specified herein, shall be the City Engineer.

14. SEVERABILITY

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

15. GOVERNING LAW

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

16. EFFECTIVE DATE OF THE AGREEMENT

This Agreement shall be and become effective as of the date of recordation of the Final Plat for Kingview Addition No. 7 Phases 2-7, and shall remain in effect until expiration of the one (1) year warranty found in Section 3; provided, however, that Section 7 shall survive expiration of this Agreement.

[Signature pages to follow]

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

DEVELOPER – ASI ES LA VIDA LLC

Asi Es LA Vida, LLC
By: [Signature]
Its: member
Date: 10/12/2020

DEVELOPER – SSR Investments, LLC

SSR INVESTMENTS, LLC
By: [Signature] SID LITCHFIELD
Its: [Signature]
Date: 10/12/2020

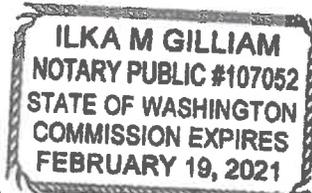
CITY OF WEST RICHLAND

[Signature]
Brent Gerry, Mayor

Approved as to Form:

[Signature]
Bronson Brown, City Attorney

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

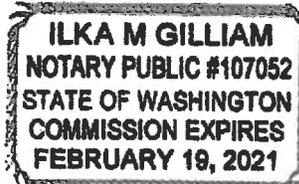


I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that John Sullivan, _____ of ASI ES LA VIDA LLC, known to me to be the same person whose name is subscribed to the foregoing Security and Improvement Agreement, appeared before me this day in person and acknowledged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

Given under my hand and seal this 12th day of October, 2020.

Ilka M Gilliam
Notary Public
Residing at: Kennewick
My commission expires 2-19-2021

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)



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

Given under my hand and seal this 12th day of October, 2020.

Ilka M Gilliam
Notary Public
Residing at: Kennewick
My commission expires 2-19-2021

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that West Richland Mayor, Brent Gerry, known to me to be the same person whose name is subscribed to the

foregoing **Security and Improvement Agreement**, appeared before me this day in person and acknowledged that, pursuant to her authority, she signed the said Agreement as her free and voluntary act on behalf of the City of West Richland for the uses and purposes therein stated.

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

Notary Public
Residing at: _____
My commission expires _____

Schedule A



CITY OF WEST RICHLAND
PUBLIC WORKS DEPARTMENT
3100 BELMONT BLVD., SUITE 102
WEST RICHLAND, WA 99353
PHONE: (509)967-5434
FAX: (509)967-2419

DATE: October 8, 2020

TO: Eric Mendenhall, Community Development Director

FROM: Jaclyn Phillips, P.E., Engineering Manager - Development Services

SUBJECT: Kingview 7 Phase 2-7 Performance Bond Estimate

The Public Works Department has reviewed the attached Kingview 7 Ph. 2-7 performance bond estimate and agree with their estimate values. Kingview 7 Ph. 2-7 has a performance bond amount of \$164,610.

PERFORMANCE BOND
KINGVIEW 7 PH. 2-7
10/07/20 Revision

Description	QTY	UOM	Unit Price	Total
Install ADA Ramps	16	EA	\$1,500	\$24,000
Install Sidewalk along existing house on Maple Ln	42	SY	\$50	\$2,100
Install Sidewalk along Tract A property	43	SY	\$50	\$2,150
Place base course at south taper on west side of 38th Ave	26	TN	\$30	\$780
Place top course at south taper on west side of 38th Ave	15	TN	\$30	\$450
Place CSTC pathway throughout Tract A	17	TN	\$30	\$510
Install HMA south taper section of S 38th for tie in	17	TN	\$105	\$1,785
Demo 1' wide section of S 38th for south taper tie in	1	LS	\$500	\$500
Restore Native Vegetation on Tract A	1	LS	\$1,000	\$1,000
Complete ROW work and shore up sidewalk at Maple Ln Tie In	1	LS	\$1,000	\$1,000
Install driveway to existing house at Maple Ln/King Intersection	1	LS	\$1,500	\$1,500
Energize street lights	1	LS	\$3,500	\$3,500
Complete S 38th power pole relocations and install street light heads	1	LS	\$10,000	\$10,000
Stamp "C" at Maple Ln intersection, 2ea in front of lot 43 on private drive, and in front of lot 33	5	EA	\$50	\$250
Stamp "S" for lots 17 and 32	2	EA	\$50	\$100
Stamp "S" for lot 38, and remove existing "S" that is located in the wrong spot	1	LS	\$75	\$75
Stamp "W" for lots 18, 32	2	EA	\$50	\$100
Remove "C" in front of lot 9	1	EA	\$40	\$40
Repair water meters at lot 33 & 34	2	EA	\$100	\$200
Adjust, grout and clean out all SDMH	14	EA	\$200	\$2,800
Adjust, grout, and clean out all SSMH	16	EA	\$200	\$3,200
Pour 10LF of sidewalk for 2ea MHs	11	SY	\$50	\$550
Jet sewer lines	1	LS	\$1,200	\$1,200
Adjust water valves in roadway	12	EA	\$500	\$6,000
Install and stamp survey monuments	19	EA	\$500	\$9,500
Clean out Catch basins and install ADS 90s	30	EA	\$100	\$3,000
Repair cracking (30+ locations)	1	LS	\$800	\$800
Move fire hydrant in future sidewalk at 1+74 on King	1	LS	\$600	\$600
Finish 2ea ARV, bring to grade, install insulation, install bollard	2	EA	\$500	\$1,000
Lower water meters at lots: 20, 24, 25, 26, 30, 31, 36, 37, 42, and 43	10	EA	\$100	\$1,000
Install new sewer marker board for lot 33	1	EA	\$50	\$50
Install distance markers on all sewer posts	44	EA	\$25	\$1,100
Install stortz adapters, remove chains then unbag fire hydrants	7	EA	\$150	\$1,050
Replace bull nose at end of private drive	1	EA	\$50	\$50
Traffic control for work in 38th (saw cut, remove existing roadway, build up section, pave roadway, complete adjustments) - South taper only	1	LS	\$800	\$800
Raise water meters for lots: 1, 3, 4, 12, 13, 21, 22, 23, 29	9	EA	\$100	\$900
Pour new driveway section and tie into existing driveway on the south side of development on S 38th	1	LS	\$500	\$500
Install HMA ramp on the north end and south end of development on S. 38th	2	EA	\$500	\$1,000
Remove concrete chunks in development	1	LS	\$200	\$200
Paint Sewer marker boards for lots: 26, 31, 32, 39	4	EA	\$50	\$200
Remove concrete debris from CB 38-01	1	LS	\$50	\$50
Install MBUs, including 10LF of sidewalk	3	EA	\$4,000	\$12,000
Move travel trailer	1	LS	\$500	\$500
Clean up trash and remove construction material/debris in "yard"	1	LS	\$500	\$500
Paint water marker board for lots: 1, 10, 11, 17, 18, 32, and 33	7	EA	\$50	\$350
Move J-box to within standard detail that's at lot 15/16	1	LS	\$200	\$200
Raise fire hydrant on lot 18	1	EA	\$600	\$600
Pavement Striping	1	LS	\$5,000	\$5,000
Complete As-Builts	1	LS	\$5,000	\$5,000

Subtotal	\$109,740
50% Markup	54,870
Total	<u>\$164,610</u>



520 S. College Ave.
College Place, WA 99324
(509) 526-4562

98-802313233

35744

DATE 10/13/2020

VOID AFTER 180 DAYS

PAY ONE HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED TEN DOLLARS AND NO CENT

Cashier's Check

AMOUNT: \$*****164,610.00**

PAY TO THE ORDER OF
CITY OF WEST RICHLAND
RE: BENJAMIN J DAWSON


AUTHORIZED SIGNATURE
Two Signatures Required Over \$500

⑆03574⑆ ⑆32380326⑆ 10005498101150⑆

WHEN RECORDED RETURN TO:

City of West Richland
3100 Belmont Blvd, Suite 106
West Richland, WA 99353

COPY

WAIVER OF PROTEST AGREEMENT
Parcel # 1-0598-310-0001-000

THIS INSTRUMENT is entered into this 17th day of September 2020, by and between the CITY OF WEST RICHLAND, a municipal corporation, hereinafter referred to as the "CITY", and ASI ES LA VIDA, LLC, herein referred to as the "OWNER".

WITNESSETH:

WHEREAS, the OWNER holds record title to the following described property located within the City of West Richland, Washington:

Kingview Addition No. 7 Phase 1, Tract A, recorded in Volume 15 of Plats at page 548, records of Benton County, Washington AF# 2016-037189 (commonly known as Lots 1 – 44 and Tract A of Kingview Addition No.7 Phase 2).

and

WHEREAS, the CITY has required as a condition of approval of the OWNER's division of land application for said property that the OWNER participate in the construction of certain utilities and/or street improvements as they directly relate to said property and the OWNER desires that said requirement be delayed until projects are formulated for the joint participation of other affected owners.

NOW, THEREFORE, IT IS HEREBY AGREED BETWEEN THE PARTIES as follows:

1. The CITY will delay its requirement for the immediate participation by the OWNER in the construction of certain utilities and/or street improvements, subject to the conditions set forth hereinafter.
2. The owner will financially participate in the following specifically described utility and/or street projects on an equitable basis with other affected property owners:
 - A. Design and construction of an irrigation pump station, distribution system and irrigation service (as distinguished from the separate domestic water distribution system). The pressurized irrigation system shall be designed and installed in accordance with City and Columbia Irrigation District standards.

COPY

3. The OWNER hereby waives all rights to protest against future Local Improvement District (LID) or Utility Local Improvement District (ULID) proceedings for the construction of said improvements described in Section 2 herein. For purposes of this Instrument, "rights of protest" shall mean only those formal rights to protest contained within the LID or ULID statutes, except, however, nothing herein shall constitute a waiver by the OWNER or the OWNER's heirs, assigns or successors in interest, of the right to object to the OWNER's individual assessment amount or to appeal to the Superior Court the decision of the Council affirming the final assessment role, which rights are specifically preserved.

4. The OWNER hereby grants and conveys to the Director of Public Works of the City of West Richland, or his successor in interest or designees, a Special Power of Attorney to exercise any and all rights of the OWNER, including any purchasers, mortgage holders, lien holders of other persons who may claim an interest in the property described hereinabove, to accomplish the following: At such time as a Local Improvement District or Utility Local Improvement District is proposed that would cause said improvements to be made available to the OWNER's property described hereinabove, to execute a Petition on behalf of the OWNER for the creation of such LID or ULID. This Special Power of Attorney is granted in consideration of the CITY executing this Instrument, and shall be a power coupled with an interest which may not be terminated. This Special Power of Attorney shall not be affected by the disability of the OWNER.

5. The OWNER hereby declares that John Sullins is/are the Owner of the property described herein and has/have full power to commit said property to this Agreement, Waiver of Protest and Special Power of Attorney.

6. This Instrument constitutes a covenant running with the land and shall be binding on all heirs, assigns, transferees, and successors in interest.

7. For purposes of compliance with RCW 35.43.182, the effective term of this Instrument shall be a period of ten years from the date hereof.

IN WITNESS WHEREOF the parties hereto have caused this Instrument to be executed the day and year first hereinabove written.

CITY OF WEST RICHLAND

ASI ES LA VIDA, LLC

By: 

By: 

Roscoe C. Slade III

John Sullins, Owner

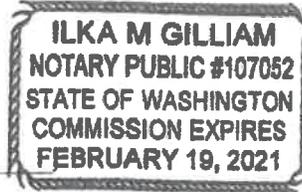
Director of Public Works

State of Washington
County of Benton

On this 17th day of September, 2020

John Sullins personally appeared before me.

who is/are personally known to me
 whose identity I proved on the basis of WADL



to be the signer of the above instrument.

Signature of Notary Public Ilka M Gilliam

Name of Notary printed Ilka M Gilliam

Notary Public, State of Washington

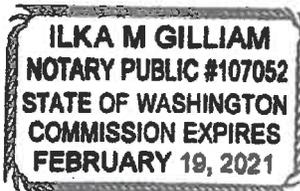
My Commission Expires 2-19-2021

COPY

STATE OF Washington)
) :ss
County of Benton)

On this day personally appeared before me ROSCOE C. SLADE III, to me known to be the Public Works Director for the City of West Richland., that executed the foregoing instrument, and acknowledged the said instrument to be the free and voluntary act of said municipal corporation, for uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument on behalf of said municipal corporation.

GIVEN under my hand and official seal this 17th day of September, 2020.



Signature of Notary Public Ilka M Gilliam

Name of Notary printed Ilka M Gilliam

Notary Public, State of Washington

My Commission Expires 2-19-2021

WEST RICHLAND AGENDA ACTION ITEMS

AGENDA ITEM:	6e	TYPE OF ACTION NEEDED			
MEETING DATE:	October 20, 2020	<i>Execute Contract</i>	X	<i>Consent Agenda</i>	X
SUBJECT:	RES 63-20 - Transportation Impact Fee Mitigation Agreement & Repeal RES. 38-17 and RES. 35-05	<i>Pass Resolution</i>	X	<i>Public Hearing</i>	
		<i>Pass Ordinance</i>		<i>1st Discussion</i>	
Prepared by:	Roscoe C. Slade III, PW Director <i>RS</i>	<i>Pass Motion</i>		<i>2nd Discussion</i>	
Reviewed by:	Brent Gerry, Mayor <i>BG</i>	<i>Other</i>		<i>Other</i>	

COUNCIL STRATEGIC FOCUS AREA:

SFA #3 – Financial & Operational Effectiveness, Stability and Accountability

GOAL # 4 – Improve quality and efficiency of services and cost savings through collaboration with other public and private entities.

ATTACHMENTS:

- Resolution __-20 – Transportation Impact Fee Mitigation Agreement.
- Memo from City Engineer verifying reimbursement amount dated October 9, 2020
- Resolution 35-05 Transportation Impact Fee Mitigation Agreement
- Resolution 37-18 Transportation Impact Fee Mitigation Agreement

BACKGROUND INFORMATION:

In 1992, the City Council adopted Ordinance 12-92 codified in West Richland Municipal Code chapter 16.14 to insure that impacts on the City's transportation system are mitigated as development occurs. On February 16, 2010, the City Council adopted Ordinance 2-10 establishing and implementing requirements and formulas for use in mitigating development impacts on the City's transportation system.

In November 2005, City Council authorized the Mayor to execute a Transportation Impact Fee Mitigation Agreement in the amount of \$31,500 for Paradise Way road right-of-way dedicated to the City of West Richland.

In November 2018, City Council authorized the Mayor to execute a Transportation Impact Fee Mitigation Agreement in the amount of \$287,809 for the construction of a portion of Paradise Way Phase 4 and the intersection of Paradise Way and SR 224 / Van Giesen.

SUMMARY:

Ordinance 2-10 section 7 Credits, establishes credits against the Developer's Transportation Impact Fee for the value of dedicated road right-of-way and or improvements to the City's transportation system that are included in the City's 6-Year Transportation Improvement Plan and or serve the goals and objectives of the Transportation Element of the City's Comprehensive Plan.

The attach Transportation Impact Fee Mitigation Agreement would combine the November 2005 and November 2018 agreements and provide the developer with additional Transportation Impact Fee credits for the construction of Paradise Way Phase 5 (SR 224/Van Giesen to Keene Road).

Under the proposed agreement, the developer would be receive credit against the developments Transportation Impact Fee for the following items:

- a) The Developer shall per the City's Paradise Way Extension Phase 4 Roadway Project construction plans, as amended by the City Engineer:
 - i. Grade for full build out of Paradise Way, roadway excavation including haul (approx. 18,472 CY neat line) and embankment compaction (approx.. 17,647 CY neat line), including Paradise Way & SR 224

Intersection and Paradise Way from SR 224 to the existing western terminus of Paradise Way. Developer responsible for obtaining permission to grade Paradise Way from private property owners. Developer also responsible for acquiring road row from the private property at the southeast corner of intersection of SR 224 and Paradise Way as shown on the WSDOT approved intersection plans dated October 29, 2013.

- ii. Increase roadway section from 3" HMA with 8" CSTC to 3" HMA with 4" CSTC and 10" CSBC along frontage of the Preliminary Plat of Western Ridge and frontage of parcel nos. 1-0197-300-0005-000 & 1-0197-300-0006-000.
 - iii. Provide storm drainage piping stubs and additional capacity for development south of Paradise Way along frontage of Western Ridge.
 - iv. Hydroseed all disturbed areas (approx. 4.5 acres).
- b) Widen concrete sidewalk from 5' to 10' along Belmont Blvd frontage of Benton County Parcel No. 1-0197-202-0000-011 (commonly known as the Preliminary Plat of Eagle Point).
 - c) Dedication of approx. 98,025 square feet of road right-of-way located within the NW1/4 of the SW1/4 of Section 1, T 9 N, R 27 E, W.M. for Paradise Way. Statutory Warranty Deed recorded on 11/08/2005 (AFN 2005-038745).
 - d) Developer shall construct Paradise Way Phase 5 (SR 224 to Keene Road) per the approved plans dated August 27, 2020, as amended by the City Engineer.

The City and the Developer agrees that the total credit value for the aforementioned items above are estimated to be \$358,105 (\$38,796 for item 3d, \$287,809 for items 3a & 3b per Resolution 37-18, and \$31,500 for item 3c per Resolution 35-05 recorded with Benton County AFN# 2005-038738).

The City shall issue the Developer a \$358,105 credit against the Transportation Impact Fee as follows:

- (a) The City shall issue the Developer a Transportation Impact Fee credit of \$18,841.55 for Lots 2, 3, 6, 7, 13, 14, 15, 16, 17, 18, 20, 25, and 27 of the Plat of Western Ridge Phase 1. The Transportation Impact Fee shall be considered fully mitigated for said lots with no balance remaining for the 13 single family residential homes/ townhouses once the items in Section 3 are completed by the Developer.
- (b) The City shall issue the Developer a Transportation Impact Fee credit of \$43,480.50 for Lots 1 thru 13 and Lots 15 thru 31 of the Plat of Western Ridge Phase 2. The Transportation Impact Fee shall be considered fully mitigated for said lots with no balance remaining for the 30 single family residential homes / townhouses once the items in Section 3 are completed by the Developer.
- (c) The City shall issue the Developer a Transportation Impact Fee credit of \$17,220 for Lot 33 of the Plat of Western Ridge Phase 2. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 20 multi-family residential units once the items in Section 3 are completed by the Developer.
- (d) The City shall issue the Developer a Transportation Impact Fee credit of \$5,166 for Lot 34 of the Plat of Western Ridge Phase 2. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 6 multi-family residential units once the items in Section 3 are completed by the Developer.
- (e) The City shall issue the Developer a Transportation Impact Fee credit of \$37,884.00 for Benton County Parcel No. 1-0197-300-0005-000 (located at the NW corner of the intersection of Paradise Way and SR 224). The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 44 multi-family residential units once the items in Section 3 are completed by the Developer.
- (f) The City shall issue the Developer a Transportation Impact Fee credit of \$46,379.20 for Lots 7 thru 38 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no

balance remaining for 32 single family residential homes / townhomes once the items in Section 3 are completed by the Developer.

- (g) The City shall issue the Developer a Transportation Impact Fee credit of \$2,898.70 for Lot 1 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for a single residential duplex once the items in Section 3 are completed by the Developer.
- (h) The City shall issue the Developer a Transportation Impact Fee Credit of \$2,898.70 for Lot 2 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for a single residential duplex once the items in Section 3 are completed by the Developer.
- (i) The City shall issue the Developer a Transportation Impact Fee Credit of \$6,888.00 for Lots 3 and 4 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 8 multi-family residential units once the items in Section 3 are completed by the Developer.
- (j) The City shall issue the Developer a Transportation Impact Fee credit of \$5,797.40 for Lots 5 and 6 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for two single residential duplexes once the items in Section 3 are completed by the Developer.
- (k) The City shall issue the Developer a Transportation Impact Fee credit of \$3,147.23 for Benton County Parcel No. 1-0197-300-0006-000 (located at SW corner of the intersection of Paradise Way and SR 224) to be applied to future development on this parcel once the items in Section 3 are completed by the Developer.
- (l) The City shall issue the Developer a Transportation Impact Fee credit of \$3,147.24 for Benton County Parcel No. 1-0197-300-0007-000 (located at the SE corner of the intersection of Paradise Way and SR 224) to be applied to future development on this parcel once the items in Section 3 are completed by the Developer.
- (m) The City shall issue the Developer a Transportation Impact Fee credit of \$72,390.48 for Benton County Parcel No. 1-0297-100-0001-015 (parcel has pending short plat application – credit would be issued to proposed Lot 3 of said short plat). Per Section 5.3 of the Red Mountain Center Development Traffic Impact Analysis dated January 21, 2020, utilizing \$1,642.25 of required mitigation per peak pm trip (\$1,625.83 per single family residential home / townhouse and \$919.66 per multi-family residential unit), the Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 40 single family residential homes / townhomes and 8 multi-family residential units once the items in Section 3 are completed by the Developer.
- (n) The City shall issue the Developer a Transportation Impact Fee Credit of \$45,983.00 for Benton County Parcel No. 1-0297-100-0001-015 (parcel has a pending short plat application – credit would be issued to proposed Lot 1 of said short plat). Per Section 5.3 of the Red Mountain Center Development Traffic Impact Analysis dated January 21, 2020, utilizing \$1,642.25 of required mitigation per peak pm trip (\$919.66 per multi-family residential unit), the Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 50 multi-family residential units once the items in Section 3 are completed by the Developer.
- (o) The City shall issue the Developer a Transportation Impact Fee Credit of \$45,983.00 for Benton County Parcel No. 1-0297-100-0001-015 (parcel has pending short plat application – credit would be issued to proposed Lot 2 of said short plat). Per Section 5.3 of the Red Mountain Center Development Traffic Impact Analysis dated January 21, 2020, utilizing \$1,642.25 of required mitigation per peak pm trip (\$919.66 per multi-family residential unit), the Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 50 multi-family residential units once the items in Section 3 are completed by the Developer.

Once the new agreement is executed the previous agreement authorized by Resolutions 37-18 and 35-05 would be null and void.

RECOMMENDATION:

Staff recommends Council adopt Resolution ___-20 authorizing the Mayor to sign and execute a Transportation Impact Fee Mitigation Agreement and Repeal Resolutions 37-18 and 35-05.

ALTERNATIVES:

As amended by Council.

FISCAL IMPACT (Indicate amount, fund and impact on budget):

The 355 Transportation Impact Fund would collect a total of \$358,105 less in Transportation Impact Fees.

MOTION:

I move to adopt Resolution 63-20 authorizing the Mayor to sign and execute a Transportation Impact Fee Mitigation Agreement and Repeal Resolutions 37-18 and 35-05.

RESOLUTION NO. ___-20

A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, AUTHORIZING THE MAYOR TO SIGN AND EXECUTE A TRANSPORTATION IMPACT FEE MITIGATION AGREEMENT AND REPEAL RESOLUTIONS 37-18 AND 35-05.

WHEREAS, the City Council has adopted Ordinance No. 12-92 codified as West Richland Municipal Code Chapter 16.14 to insure that impacts on the City's transportation system will be mitigated as development occurs so that the citizens of the City, both those present and those moving into the City, will continue to enjoy the high quality of life and living environment which currently exists, and

WHEREAS, the expansion and improvement of the City's transportation system are necessary to meet demands prompted by development; and

WHEREAS, the City Council has adopted Ordinance 02-10, establishing and implementing requirements and formulas for use in mitigating development impacts on the City's transportation system; and

WHEREAS, Ordinance 02-10, section 7. Credits, establishes credits against the Developer's Transportation Impact Fee for the value of dedicated land and constructed roadway improvements that are included in the City's Six-Year Transportation Improvement Plan and or serve the goals and objectives of the Transportation Element of the Capital Improvement Plan; and

NOW, THEREFORE, THE CITY COUNCIL FOR THE CITY OF WEST RICHLAND, WASHINGTON, does hereby resolve as follows:

Section 1. The City Council of West Richland, Washington authorizes the Mayor to sign and execute the Transportation Impact Fee Mitigation Agreement as shown in exhibit 'A'.

Section 2. Resolutions 37-18 and 35-05 are hereby repealed.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF WEST RICHLAND, WASHINGTON, this 6th day of October, 2020.

Brent Gerry, Mayor

ATTEST:

Stephanie Haug, City Clerk

APPROVED TO FORM:

Bronson Brown, City Attorney

TRANSPORTATION IMPACT FEE MITIGATION AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2020, by and between the **City of West Richland**, Hereinafter referred to as the "City", and Cedar Ridge Development LLC, Columbia Ridge Construction & Development Inc., Mitchell Creer LLC and CB Group LLC, collectively referred to as the "Developer".

Under the terms of this agreement, the parties do hereby agree as follows:

1) The Transportation Impact Fee Mitigation Agreement dated November 6, 2018 by and between the City of West Richland, referred to as the "City" and Cedar Ridge Development LLC and CB Group LLC, collectively referred to as the "Developer" is hereby null and void.

2) The Transportation Impact Fee Mitigation Agreement dated November 8, 2005 by and between the City of West Richland, referred to as the "City" and Allied Activities, Inc. referred to as the "Landowner" is hereby null and void.

3) The Developer shall receive a credit against the developments Transportation Impact Fee, as defined by Ordinance 02-10, or as amended by Council for the following items;

- a) The Developer shall per the City's Paradise Way Extension Phase 4 Roadway Project construction plans, as amended by the City Engineer:
 - i. Grade for full build out of Paradise Way, roadway excavation including haul (approx. 18,472 CY neat line) and embankment compaction (approx.. 17,647 CY neat line), including Paradise Way & SR 224 Intersection and Paradise Way from SR 224 to the existing western terminus of Paradise Way. Developer responsible for obtaining permission to grade Paradise Way from private property owners. Developer also responsible for acquiring road row from the private property at the southeast corner of intersection of SR 224 and Paradise Way as shown on the WSDOT approved intersection plans dated October 29, 2013.
 - ii. Increase roadway section from 3" HMA with 8" CSTC to 3" HMA with 4" CSTC and 10" CSBC along frontage of the Preliminary Plat of Western Ridge and frontage of parcel nos. 1-0197-300-0005-000 & 1-0197-300-0006-000.
 - iii. Provide storm drainage piping stubs and additional capacity for development south of Paradise Way along frontage of Western Ridge.
 - iv. Hydroseed all disturbed areas (approx. 4.5 acres).
- b) Widen concrete sidewalk from 5' to 10' along Belmont Blvd frontage of Benton County Parcel No. 1-0197-202-0000-011 (commonly known as the Preliminary Plat of Eagle Point).
- c) Dedication of approx. 98,025 square feet of road right-of-way located within the NW1/4 of the SW1/4 of Section 1, T 9 N, R 27 E, W.M. for Paradise Way. Statutory Warranty Deed recorded on 11/08/2005 (AFN 2005-038745).

d) Developer shall construct Paradise Way Phase 5 (SR 224 to Keene Road) per the approved plans dated August 27, 2020, as amended by the City Engineer.

4) The City and the Developer agrees that the total credit value for the aforementioned items in section 3 is estimated to be \$358,105 (\$38,796 for item 3d, \$287,809 for items 3a & 3b per Resolution 37-18, and \$31,500 for item 3c per Resolution 35-05 recorded with Benton County AFN# 2005-038738).

5) The City shall issue the Developer a \$358,105 credit against the Transportation Impact Fee as follows:

- (a) The City shall issue the Developer a Transportation Impact Fee credit of \$18,841.55 for Lots 2, 3, 6, 7, 13, 14, 15, 16, 17, 18, 20, 25, and 27 of the Plat of Western Ridge Phase 1. The Transportation Impact Fee shall be considered fully mitigated for said lots with no balance remaining for the 13 single family residential homes/ townhouses once the items in Section 3 are completed by the Developer.
- (b) The City shall issue the Developer a Transportation Impact Fee credit of \$43,480.50 for Lots 1 thru 13 and Lots 15 thru 31 of the Plat of Western Ridge Phase 2. The Transportation Impact Fee shall be considered fully mitigated for said lots with no balance remaining for the 30 single family residential homes / townhouses once the items in Section 3 are completed by the Developer.
- (c) The City shall issue the Developer a Transportation Impact Fee credit of \$17,220 for Lot 33 of the Plat of Western Ridge Phase 2. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 20 multi-family residential units once the items in Section 3 are completed by the Developer.
- (d) The City shall issue the Developer a Transportation Impact Fee credit of \$5,166 for Lot 34 of the Plat of Western Ridge Phase 2. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 6 multi-family residential units once the items in Section 3 are completed by the Developer.
- (e) The City shall issue the Developer a Transportation Impact Fee credit of \$37,884.00 for Benton County Parcel No. 1-0197-300-0005-000 (located at the NW corner of the intersection of Paradise Way and SR 224). The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 44 multi-family residential units once the items in Section 3 are completed by the Developer.
- (f) The City shall issue the Developer a Transportation Impact Fee credit of \$46,379.20 for Lots 7 thru 38 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 32 single family residential homes / townhomes once the items in Section 3 are completed by the Developer.
- (g) The City shall issue the Developer a Transportation Impact Fee credit of \$2,898.70 for Lot 1 of the Plat of Eagle Point. The Transportation Impact Fee

shall be considered fully mitigated with no balance remaining for a single residential duplex once the items in Section 3 are completed by the Developer.

- (h) The City shall issue the Developer a Transportation Impact Fee Credit of \$2,898.70 for Lot 2 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for a single residential duplex once the items in Section 3 are completed by the Developer.
- (i) The City shall issue the Developer a Transportation Impact Fee Credit of \$6,888.00 for Lots 3 and 4 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 8 multi-family residential units once the items in Section 3 are completed by the Developer.
- (j) The City shall issue the Developer a Transportation Impact Fee credit of \$5,797.40 for Lots 5 and 6 of the Plat of Eagle Point. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for two single residential duplexes once the items in Section 3 are completed by the Developer.
- (k) The City shall issue the Developer a Transportation Impact Fee credit of \$3,147.23 for Benton County Parcel No. 1-0197-300-0006-000 (located at SW corner of the intersection of Paradise Way and SR 224) to be applied to future development on this parcel once the items in Section 3 are completed by the Developer.
- (l) The City shall issue the Developer a Transportation Impact Fee credit of \$3,147.24 for Benton County Parcel No. 1-0197-300-0007-000 (located at the SE corner of the intersection of Paradise Way and SR 224) to be applied to future development on this parcel once the items in Section 3 are completed by the Developer.
- (m) The City shall issue the Developer a Transportation Impact Fee credit of \$72,390.48 for Benton County Parcel No. 1-0297-100-0001-015 (parcel has pending short plat application – credit would be issued to proposed Lot 3 of said short plat). Per Section 5.3 of the Red Mountain Center Development Traffic Impact Analysis dated January 21, 2020, utilizing \$1,642.25 of required mitigation per peak pm trip (\$1,625.83 per single family residential home / townhouse and \$919.66 per multi-family residential unit), the Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 40 single family residential homes / townhomes and 8 multi-family residential units once the items in Section 3 are completed by the Developer.
- (n) The City shall issue the Developer a Transportation Impact Fee Credit of \$45,983.00 for Benton County Parcel No. 1-0297-100-0001-015 (parcel has a pending short plat application – credit would be issued to proposed Lot 1 of said short plat). Per Section 5.3 of the Red Mountain Center Development Traffic Impact Analysis dated January 21, 2020, utilizing \$1,642.25 of required mitigation per peak pm trip (\$919.66 per multi-family residential unit), the Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 50 multi-family residential units once the items in Section 3 are completed by the Developer.

- (o) The City shall issue the Developer a Transportation Impact Fee Credit of \$45,983.00 for Benton County Parcel No. 1-0297-100-0001-015 (parcel has pending short plat application – credit would be issued to proposed Lot 2 of said short plat). Per Section 5.3 of the Red Mountain Center Development Traffic Impact Analysis dated January 21, 2020, utilizing \$1,642.25 of required mitigation per peak pm trip (\$919.66 per multi-family residential unit), the Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 50 multi-family residential units once the items in Section 3 are completed by the Developer.

City of West Richland

Brent Gerry, Mayor

ATTEST:

Stephanie Haug, City Clerk

APPROVE TO FORM:

Bronson Brown, City Attorney

Cedar Ridge Development LLC

Britt Creer, President

CB Group LLC

Britt Creer, President

STATE OF WASHINGTON)

:ss

County of Benton)

On this day personally appeared before me BRITT CREER, to me known to be President of CB GROUP, LLC, Washington State limited liability company that executed the foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument on behalf of said limited liability company.

GIVEN under my hand and official seal this ____ day of _____, 2020

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

STATE OF WASHINGTON)

:ss

County of Benton)

On this day personally appeared before me BRITT CREER, to me known to be President of MITCHELL CREER, LLC, Washington State limited liability company that executed the foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument on behalf of said limited liability company.

GIVEN under my hand and official seal this ____ day of _____, 2020

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

STATE OF WASHINGTON)

:ss

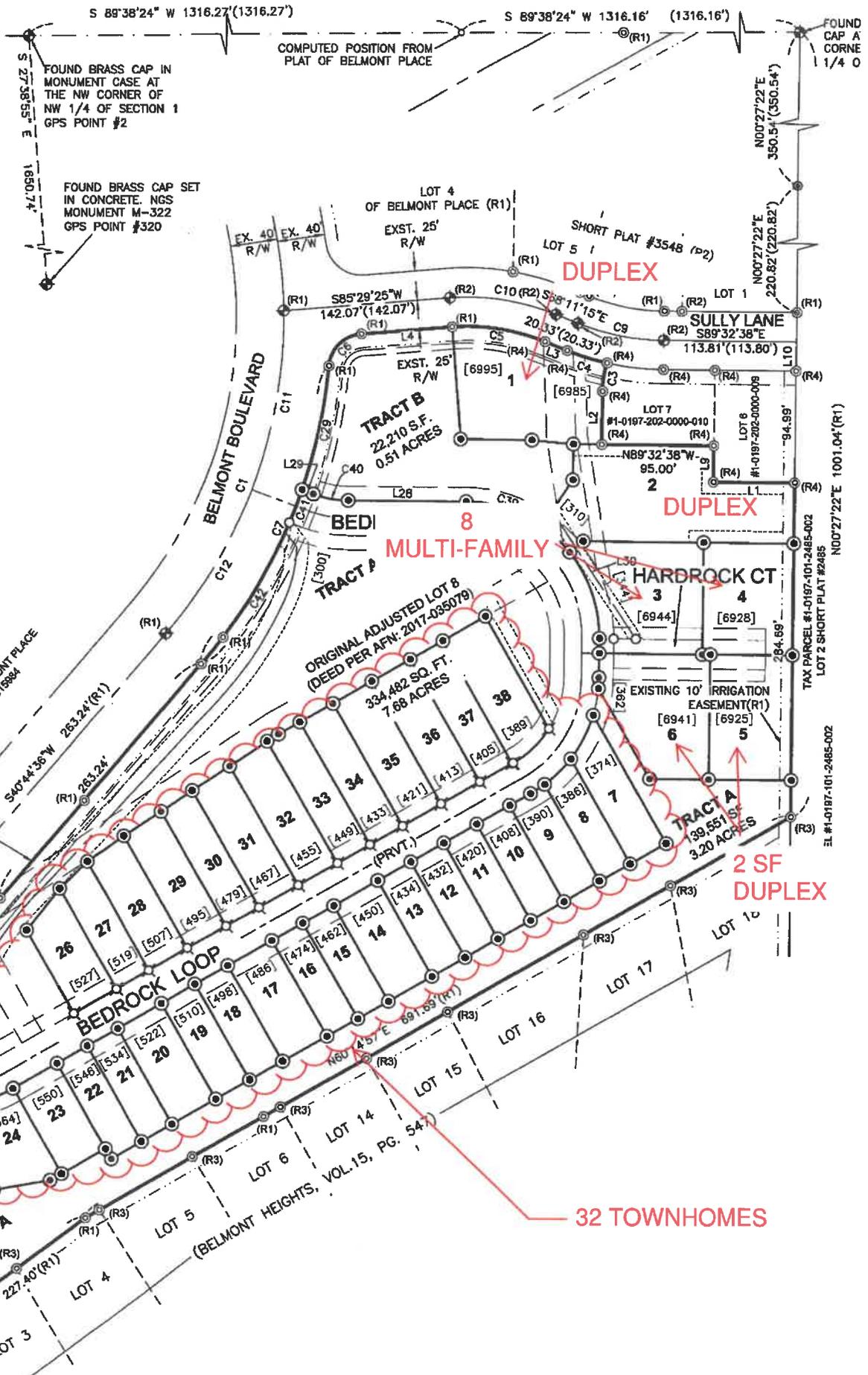
County of Benton)

On this day personally appeared before me BRITT CREER, to me known to be President of COLUMBIA RIDGE CONSTRUCTION & DEVELOPMENT, INC., Washington State corporation that executed the foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument on behalf of said corporation.

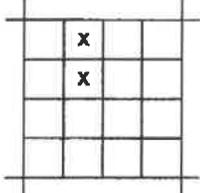
GIVEN under my hand and official seal this ____ day of _____, 2020

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

EAGLE POINT EXHIBIT



SECTION DIAGRAM



SECTION 1
T 9 N, R 27 E



CITY OF WEST RICHLAND
PUBLIC WORKS DEPARTMENT
3100 BELMONT BLVD., SUITE 102
WEST RICHLAND, WA 99353
PHONE: (509)967-5434
FAX: (509)967-2419

DATE: October 9, 2020

TO: Roscoe Slade III, P.E., Public Works Director

FROM: Jaclyn Phillips, P.E., Engineering Manager - Development Services

SUBJECT: Paradise Way Phase 5 – Traffic Mitigation Agreement Estimate

I have reviewed the Paradise Way Phase 5 Traffic Mitigation Agreement estimate from PBS. I have verified that a price of \$38,796 is a fair amount for Paradise Way Phase 5 Roadway Reimbursement.

**Preliminary Estimate of Probable Construction Costs for
Paradise Way Extension- Phase 5 Road Reimbursement**

Prepared By: PBS
10/2/2020

Item	Description	\$/unit	Qty	Units	Cost
Paradise Way Ext Ph 5 - Residential					
Roadway					
1	Asphalt (3" Depth) - 10' Width	\$ 105.00	196	TONS	\$ 20,580.00
2	Crushed Surfacing (10" Depth) - 10' Width	\$ 24.00	452	TONS	\$ 10,848.00
3	Crushed Surfacing (2" Depth) - 34' Width	\$ 24.00	307	TONS	\$ 7,368.00
Total Cost of Roadway					\$ 38,796.00
Total Added Cost of Arterial Roadway					\$ 38,796.00

**CITY OF WEST RICHLAND
RESOLUTION NO. 37-18**

**A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, AUTHORIZING
THE MAYOR TO SIGN AND EXECUTE A TRANSPORTATION IMPACT FEE MITIGATION
AGREEMENT**

WHEREAS, the City Council has adopted Ordinance No. 12-92 codified as West Richland Municipal Code Chapter 16.14 to insure that impacts on the City's transportation system will be mitigated as development occurs so that the citizens of the City, both those present and those moving into the City, will continue to enjoy the high quality of life and living environment which currently exists, and

WHEREAS, the expansion and improvement of the City's transportation system are necessary to meet demands prompted by development; and

WHEREAS, the City Council has adopted Ordinance 02-10, establishing and implementing requirements and formulas for use in mitigating development impacts on the City's transportation system; and

WHEREAS, Ordinance 02-10, section 7. Credits, establishes credits against the Developer's Transportation Impact Fee for the value of dedicated land and constructed roadway improvements that are included in the City's Six-Year Transportation Improvement Plan and or serve the goals and objectives of the Transportation Element of the Capital Improvement Plan;

NOW, THEREFORE, THE CITY COUNCIL FOR THE CITY OF WEST RICHLAND, WASHINGTON, does hereby resolve as follows:

Section 1. The City Council of West Richland, Washington authorizes the Mayor to sign and execute the Transportation Impact Fee Mitigation Agreement as shown in exhibit 'A'.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF WEST RICHLAND, WASHINGTON, this 6th day of November, 2018.


Brent Gerry, Mayor

ATTEST:


Julie Richardson, City Clerk

APPROVED TO FORM:


Bronson Brown, City Attorney

**TRANSPORTATION IMPACT FEE
MITIGATION AGREEMENT**

Benton County Parcel Nos. 1-0197-300-0004-000, 1-0197-300-0005-000, 1-0197-300-0006-000, 1-0197-201-0626-001, 1-0197-201-0626-002, 1-0197-201-0626-003, 1-0197-201-0626-004, 1-0197-201-0525-004 and 1-0197-202-0000-011

THIS AGREEMENT is entered into this 6 day of November, 2018, by and between the **City of West Richland**, Hereinafter referred to as the "City", and Cedar Ridge Development LLC and CB Group LLC, collectively referred to as the "Developer".

Under the terms of this agreement, the parties do hereby agree as follows:

- 1) The Developer shall receive a credit against the developments Transportation Impact Fee, as defined by Ordinance 02-10, or as amended by Council for the following items:
 - a) Before issuance of the first certificate of occupancy on Benton County Parcel Nos. 1-0197-300-0004-000, 1-0197-300-0005-000, 1-0197-300-0006-000, 1-0197-201-0626-001, 1-0197-201-0626-002, 1-0197-201-0626-003, 1-0197-201-0626-004, 1-0197-201-0525-004 and 1-0197-202-0000-011 or final acceptance of the first phase of the Preliminary Plat of Western Ridge, whichever one occurs first, the Developer shall per the City's Paradise Way Extension Phase 4 Roadway Project construction plans, as amended by the City Engineer:
 - i. Grade for full build out of Paradise Way, roadway excavation including haul (approx. 18,472 CY neat line) and embankment compaction (approx.. 17,647 CY neat line), including Paradise Way & SR 224 Intersection and Paradise Way from SR 224 to the existing western terminus of Paradise Way. Developer responsible for obtaining permission to grade Paradise Way from private property owners. Developer also responsible for acquiring road row from the private property at the southeast corner of intersection of SR 224 and Paradise Way as shown on the WSDOT approved intersection plans dated October 29, 2013.
 - ii. Increase roadway section from 3" HMA with 8" CSTC to 3" HMA with 4" CSTC and 10" CSBC along frontage of the Preliminary Plat of Western Ridge and frontage of parcel nos. 1-0197-300-0005-000 & 1-0197-300-0006-000.
 - iii. Provide storm drainage piping stubs and additional capacity for development south of Paradise Way along frontage of Western Ridge.
 - iv. Hydroseed all disturbed areas (approx. 4.5 acres).

- v. Widen concrete sidewalk from 5' to 10' along Belmont Blvd frontage of Benton County Parcel No. 1-0197-202-0000-011 (commonly known as the Preliminary Plat of Eagle Point).

2) The City and the Developer agrees that the total credit value for the aforementioned items in section 1 is estimated to be \$287,809.

3) The City shall issue the Developer a \$287,809 credit against the Transportation Impact Fee for Benton County Parcel Nos. 1-0197-300-0004-000, 1-0197-300-0005-000, 1-0197-300-0006-000, 1-0197-201-0626-001, 1-0197-201-0626-002, 1-0197-201-0626-003, 1-0197-201-0626-004 and 1-0197-201-0525-004 as follows:

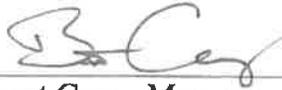
a) The City shall issue the Developer a Transportation Impact Fee credit of \$131,460.35 for Benton County Parcel No. 1-0197-300-0004-000, 1-0197-201-0626-001, 1-0197-201-0626-002, 1-0197-201-0626-003, 1-0197-201-0626-004 and 1-0197-201-0525-004 (commonly known as the Preliminary Plat of Western Ridge). The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 61 single family residential homes/townhomes and 50 multi-family residential apartment units once the items in Section 1 are completed by the Developer.

b) The City shall issue the Developer a Transportation Impact Fee credit of \$58,476.30 for Benton County Parcel No. 1-0197-300-0005-000. The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 44 multi-family residential apartment units and gas service station (with 10 vehicle fuel positions) /mini-mart/car wash once the items in Section 1 are completed by the Developer. If the proposed gas service station/mini-mart/car wash does not occur on the commercial portion of the property, the City shall issue the Developer a Transportation Impact Fee credit of \$20,592.30 to be applied to a future commercial building permit for the commercially zoned portion of this parcel once the items in Section 1 are completed by the Developer.

c) The City shall issue the Developer a Transportation Impact Fee credit of \$63,771.40 for Benton County Parcel No. 1-0197-202-0000-011 (commonly known as the Preliminary Plat of Eagle Point). The Transportation Impact Fee shall be considered fully mitigated with no balance remaining for 32 single family residential townhomes and 6 residential duplexes once the items in Section 1 are completed by the Developer.

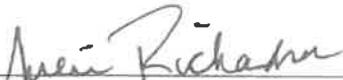
d) The City shall issue the Developer a Transportation Impact Fee credit of \$34,100.95 for Benton County Parcel No. 1-0197-300-0006-000 to be applied to future development on this parcel.

City of West Richland



Brent Gerry, Mayor

ATTEST:



Julie Richardson, City Clerk

APPROVE TO FORM:



Bronson Brown, City Attorney

Cedar Ridge Development LLC

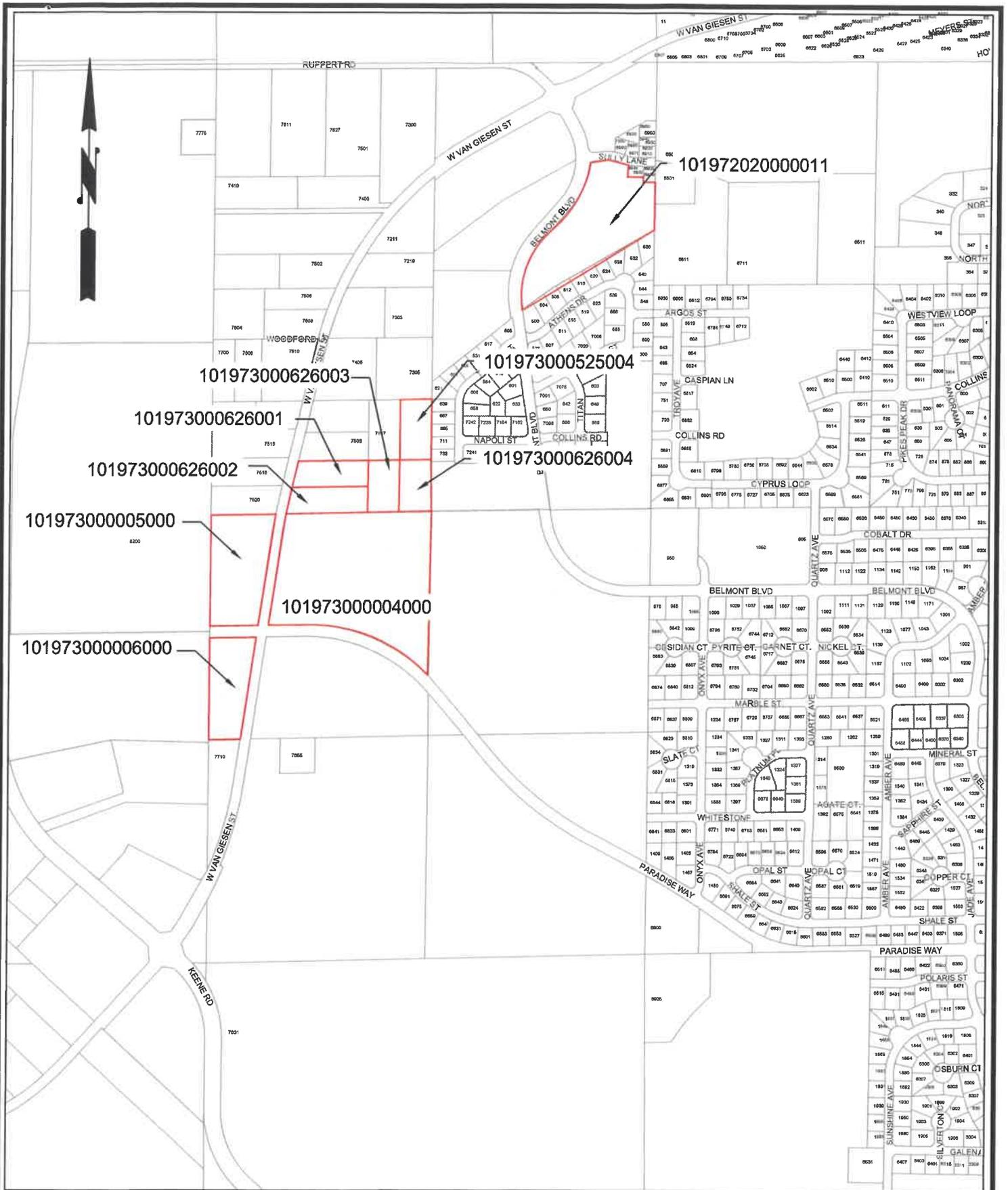


Britt Creer, President

CB Development LLC



Britt Creer, President



PARADISE PH 4 TRAFFIC MITIGATION AGREEMENT

TRAFFIC MITIGATION AGREEMENT

DESIGN: JNP
DRAWN: JNP
CHECK: AFW



SHEET: 1
SCALE: N/A
DATE: 06/23/2020
CADFILE: Traffic Mitigation

RESOLUTION NO. 35-05

A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, AUTHORIZING THE MAYOR TO SIGN AND EXECUTE A TRANSPORTATION IMPACT FEE MITIGATION AGREEMENT WITH THE LANDOWNER OF PARCEL NO. 1-0197-100-0001-000 IN THE NW 1/4 OF THE SW 1/4 OF SECTION 1, T 9 N, R 27 E, W.M..

WHEREAS, the City Council has adopted Ordinance No. 12-92 codified as West Richland Municipal Code Chapter 16.14 to insure that impacts on the City's transportation system will be mitigated as development occurs so that the citizens of the City, both those present and those moving into the City, will continue to enjoy the high quality of life and living environment which currently exists, and

WHEREAS, the expansion and improvement of the City's transportation system is necessary to meet demands prompted by development; and

WHEREAS, the City Council has adopted Resolution No. 02-04 establishing and implementing requirements and formulas for use in mitigating development impacts on the City's transportation system; and

WHEREAS, Resolution No. 02-04, section 7. Credits, establishes credits against the Developer's Transportation Impact Fee for the value of dedicated land and constructed roadway improvements that are included in the City's Six-Year Transportation Improvement Plan and or transportation element of the Capital Improvement Plan; and

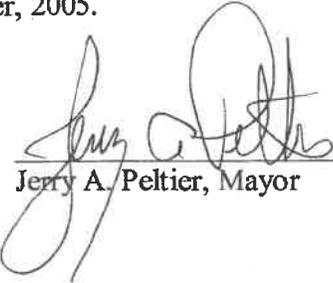
WHEREAS, Resolution No. 29-05 amended the Fee Schedule of the Transportation Impact Fee Program; and

NOW, THEREFORE, THE CITY COUNCIL FOR THE CITY OF WEST RICHLAND, WASHINGTON, does hereby resolve as follows:

Section 1. The City Council of West Richland, Washington authorizes the Mayor to sign and execute the Transportation Impact Fee Mitigation Agreement as shown in exhibit 'A' with the Landowner of Parcel No. 1-0197-100-0001-000 in the NW 1/4 of the SW 1/4 of Section 1, T 9 N, R 27 E, W.M..

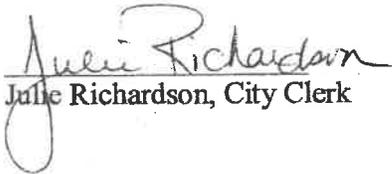
BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

**PASSED BY THE CITY COUNCIL OF THE CITY OF WEST
RICHLAND, WASHINGTON, this 7th day of November, 2005.**



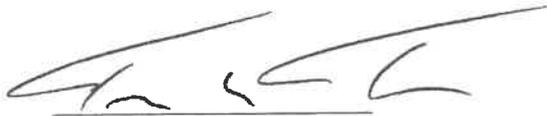
Jerry A. Peltier, Mayor

ATTEST:



Julie Richardson, City Clerk

APPROVED TO FORM:



Terry Tanner, City Attorney



WHEN RECORDED RETURN TO:
CITY OF WEST RICHLAND
3801 VAN GIESEN
WEST RICHLAND, WA 99353

**TRANSPORTATION IMPACT FEE
MITIGATION AGREEMENT
Parcel No. 1-0197-100-0001-000**

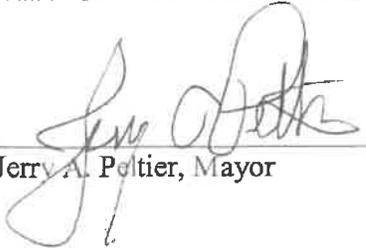
THIS AGREEMENT is entered into this 8 day of NOVEMBER, 2005, by and between the **City of West Richland**, Hereinafter referred to as the "City", and Allied Activities, Inc., referred to as the "Landowner" of Parcel No. 1-0197-100-0001-000 in the NW 1/4 of the SW 1/4 of Section 1, T 9 N, R 27 E, W.M..

Under the terms of this agreement, the parties do hereby agree as follows:

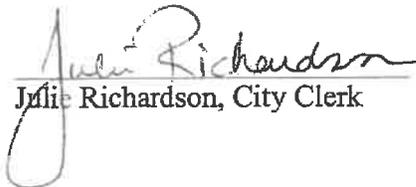
- 1) The Transportation Impact Fee, as defined by Resolution 02-04 and amended by Resolution 29-05 or as amended, shall apply to the parcel of land.
- 2) The Developer shall receive credit against the aforementioned Transportation Impact Fee for the following item;
 - a) The Developer shall deed over to the City of West Richland road right-of-way located within the NW 1/4 of the SW 1/4 of Section 1, T 9 N, R 27 E, W.M. for Paradise Way. The legal description of said road right-of-way is attached as Exhibit "A"
- 3) The City and the Developer agree that the total credit value for the aforementioned deeded road right-of-way, is estimated to be \$31,500.
- 4) The City shall issue the Developer a \$31,500 credit against the Transportation Impact Fee for future development associated with Parcel No. 1-0197-100-0001-000 located in the NW 1/4 of the SW 1/4 of Section 1, T 9 N, R 27 E, W.M..

CITY OF WEST RICHLAND




Jerry A. Peltier, Mayor

ATTEST:


Julie Richardson, City Clerk

APPROVE TO FORM:


Terry Tanner, City Attorney

PARCEL # 1-0197-100-0001-000
DEVELOPERS / LAND OWNERS


THOMAS BROMLEY, PRESIDENT
ALLIED ACTIVITIES, INC.

STATE OF Washington)
County of Benton)



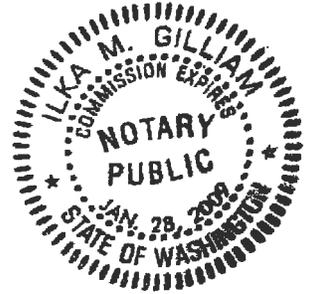
2005-038738
Pg: 3 of 3
11/08/2005 04:16P
Benton County

On this day personally appeared before me Thomas Bromley, to me known to be the President of Allied Activities, Inc., that executed the foregoing instrument, and acknowledged the said instrument to be the free and voluntary act of said corporation, for uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument on behalf of said corporation.

GIVEN under my hand and official seal this 19th day of October 2005.

Notary Name: Ilka M Gilliam

Notary Public in and for the State of Washington, residing at Kennedick
My Commission Expires: 1-28-09



WEST RICHLAND AGENDA ACTION ITEMS

AGENDA ITEM:	6f	TYPE OF ACTION NEEDED			
MEETING DATE:	October 20, 2020	Execute		Consent Agenda	X
SUBJECT:	RES -64-20-Setting public hearing date to consider a utility easement vacation (EV 2020-14 Sagewood)	Pass Resolution	X	Public Hearing	
		Pass Ordinance		1st Discussion	
Prepared by:	Eric Mendenhall, Community Development Director	Pass Motion		2nd Discussion	
Reviewed by:	Brent Gerry, Mayor  Roscoe Slade, Public Works Director 	Other		Other	

COUNCIL STRATEGIC FOCUS AREA:

- SFA 1 – Community Economic Vitality, Competitiveness, & Diversity
 - Goal 2: Improve economic vitality and competitiveness through implementation of the economic development strategic plan.
- SFA 3 – Financial & Operational Effectiveness, Stability and Accountability.
 - Goal 1: Conduct City Operations using best management practices.

Attachments: (1) Resolution #-20 Setting public hearing date

SUMMARY:

The City Council is required to hold a public hearing to consider an easement vacation request per RCW 35.94.040 and WRMC 12.60.020. The enclosed resolution establishes the November 17, 2020 City Council meeting as the time for a public hearing on the public utility easement vacation application EV 2020-14 (Sagewood).

The property owners submitted an application for a utility easement vacation along with the applicable fee. The site is not addressed and is Lot 1 of Short Plat #1277 and lots 1 and 4 of Short Plat #1278. (Parcel Nos.: 1-1898-101-1277-001, 1-1898-101-1278-001 and 1-1898-101-1278-004). The easement sought to be vacated is a power line easement granted under Auditor’s file number 608801, the 10 foot utility easement and 10 foot irrigation easement lying along the west line of lot1 of short plat 1277 (auditor’s file number 868350) the 10 foot utility easement and 10 foot irrigation easement lying along the west line of lots 1 and 4 of short plat 1278 (Auditor’s file number 868422). The legal description and exhibit are included the Resolution (Attachment 1).

Kennewick Irrigation District commented and approved the proposed easement vacation as the new development provides irrigation connection to each new lot of the Sagewood Plat.

Vicinity Map:

10/9/2020

ArcGIS - West Richland Zoning Map



Updated December 27, 2018.

300R

USDA FSA, GeoEye, Maxar

www.arcgis.com/home/webmap/print.html

1/1

RECOMMENDATION:

Staff recommends that City Council pass a resolution setting the date of a public hearing to consider the utility easement vacation request on November 17, 2020.

RECOMMENDED MOTION:

I move to pass Resolution 64 -20 setting November 17, 2020 as the date for a public hearing on easement vacation request for File EV 2020-14.

**CITY OF WEST RICHLAND
RESOLUTION NO. ___-20**

**A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, SETTING
THE PUBLIC HEARING DATE TO CONSIDER A UTILITY EASEMENT VACATION
ON LOT 1 OF SHORT PLAT #1277 AND LOTS 1 AND 4 OF SHORT PLAT #1278**

WHEREAS, an application was submitted for a utility easement vacation on Short Plat #1277, Lot 1, Parcel Number 1-1898-101-1277-001; and on Short Plat #1278, lots 1 and 4, Parcels, 1-1898-101-1278-001 and 1-1898-101-1278-004, assigned File No. EV 2020-14; and

WHEREAS, the RCW 35.94.040 states that a legislative authority may cause for lands, property, or equipment originally acquired for public utility purposes that is found to be surplus to the city's needs and is not required for providing continued public utility service may be conveyed; and

WHEREAS, the RCW 35.94.040 and WRMC 12.60.020 further states that the legislative authority must take such action via resolution following a public hearing; and

WHEREAS, the City Council shall adopt a resolution fixing the time when the easement application will be heard and determined in a public hearing, which time shall not be more than 60 days nor less than 20 days after the passage of the resolution per WRMC 12.60.020;

NOW, THEREFORE, THE CITY COUNCIL FOR THE CITY OF WEST RICHLAND, WASHINGTON, does hereby resolve as follows:

Section 1. There shall be a public hearing to consider the easement relinquishment application before the City Council of the City of West Richland, Washington, at its regularly scheduled meeting to be held on November 17, 2020 at 6:00pm.

Section 2. The easement sought to be vacated is a power line easement; and utility and irrigation easements, as set forth in exhibit A, attached hereto.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF WEST RICHLAND, WASHINGTON, this _____ day of _____, 2020.

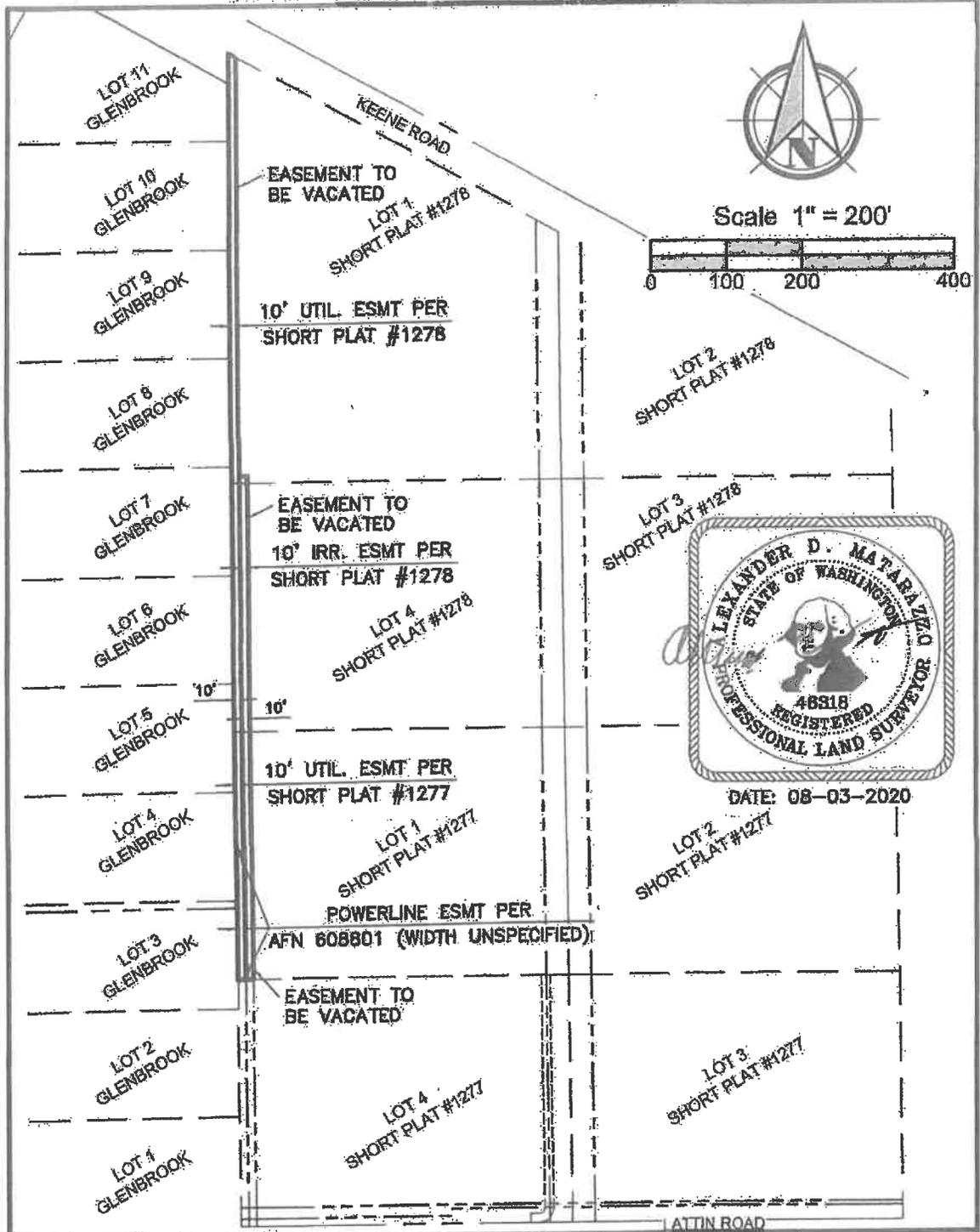
Brent Gerry, Mayor

ATTEST:

Stephanie Haug, City Clerk

APPROVED AS TO FORM:

Bronson Brown, City Attorney

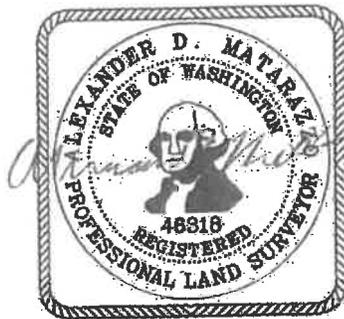


<p>PBS Engineering and Environmental Inc. pbsusa.com</p>	DRAWN BY: DWW	SCALE: 1" = 200'	DATE: 08/03/2020
	CHECKED BY: ADM	PROJECT NO.: 66010	SHEET <u>1</u> OF <u>2</u>

LEGAL DESCRIPTION FOR EASEMENT VACATION

LAND LOCATED IN THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 9 NORTH, RANGE 28 EAST OF THE WILLAMETTE MERIDIAN, DESCRIBED AS FOLLOWS:

THE POWER LINE EASEMENT GRANTED UNDER AUDITOR'S FILE NUMBER 608801, THE 10 FOOT UTILITY EASEMENT AND 10 FOOT IRRIGATION EASEMENT LYING ALONG THE WEST LINE OF LOT 1 OF SHORT PLAT 1277 (AUDITOR'S FILE NUMBER 868350) THE 10 FOOT UTILITY EASEMENT AND 10 FOOT IRRIGATION EASEMENT LYING ALONG THE WEST LINE OF LOTS 1 AND 4 OF SHORT PLAT 1278 (AUDITOR'S FILE NUMBER 868422). ALL RECORDS WERE PREVIOUSLY RECORDED IN BENTON COUNTY WASHINGTON.



DATE: 08-03-2020

 PBS Engineering and Environmental Inc. pbsusa.com	DRAWN BY: DWW	SCALE: N.T.S.	DATE: 08/03/2020
	CHECKED BY: ADM	PROJECT NO.: 66010	SHEET <u>2</u> OF <u>2</u>

WEST RICHLAND AGENDA ACTION ITEMS

<i>AGENDA ITEM:</i>	7a & 7b	<i>TYPE OF ACTION NEEDED</i>			
<i>MEETING DATE:</i>	October 20, 2020	<i>Execute Contract</i>		<i>Consent Agenda</i>	
<i>SUBJECT:</i>	Public Hearing & RES.65-20 Granting a frontage improvement waiver – New Police Facility – SR 224	<i>Pass Resolution</i>	X	<i>Public Hearing</i>	X
		<i>Pass Ordinance</i>		<i>1st Discussion</i>	
<i>Prepared by:</i>	Roscoe C. Slade III, PW Director <i>RS</i>	<i>Pass Motion</i>		<i>2nd Discussion</i>	
<i>Reviewed by:</i>	Brent Gerry, Mayor <i>BG</i>	<i>Other</i>		<i>Other</i>	

ATTACHMENTS:

- Draft Resolution __-20 Granting frontage improvement waiver – Van Giesen (SR 224)
- Copy of frontage improvement waiver petition letter dated 8/26/2020
- Copy of Resolution 51-20 Setting public hearing date
- Copy of Notice w/ affidavit of mailing
- Vicinity Map and Site Plan of new Police Facility

BACKGROUND INFORMATION:

Ordinances 27-18 and 30-18 codified in Chapter 12.04 of the West Richland Municipal Code, Frontage Improvements Required, establishes the method for property owners / developers to petition City Council for a frontage improvement waiver.

The City Council is required to adopt a resolution fixing a time when the public hearing for the frontage improvement waiver petition will be heard and determined. Said time shall not be more than 90 days nor less than 21 days after the passage of the resolution. Resolution 51-20 establishes Tuesday, October 20, 2020 City Council meeting as the time when the public hearing will occur on said petition. At the October 20, 2020 City Council meeting, Council will take public comment on the issue and then, determine if a frontage improvement waiver will or will not be granted. If the frontage improvement waiver is approved, Council may place conditions on the waiver. Per WRMC, notices were mailed to abutting property owners within 600 feet of the subject property, the subject property was posted, and notices were posted in several locations around the City as required. The City also notified WSDOT of the frontage waiver petition.

SUMMARY:

Chief Majetich has petitioned the City Council for a frontage improvement waiver for specific improvements to Van Giesen (SR 224) associated with the building permit application for a new Police Station (building permit application tentatively scheduled to be submitted in mid-December 2020). Please see Chief Majetich’s frontage improvement waiver petition dated August 26, 2020.

Per WRMC, notices were mailed to abutting property owners within 600 feet of the subject property, the subject property was posted, and notices were posted in several locations around the City as required. The City also notified WSDOT of the frontage waiver petition. Please see attached copy of notice provided and affidavit of mailing.

In corresponding with WSDOT on this issue, it was determined that the existing 60’ of SR 224 road row was not included into the City’s urban growth boundary and annexed into the City limits with the raceway property. The additional 20’ of road row dedicated by the City for SR 224 / Van Giesen is however located within the City limits. Technically, the requested frontage improvement waiver is not required since this section of SR 224/ Van Giesen is outside the city limits, but for overall transparency City staff is recommending proceeding with the City’s frontage improvement waiver process. Since this section of SR 224 / Van Giesen is outside the City limits, the City Engineer has secured the proper permits from WSDOT for the two proposed driveways to the new Police Facility. WSDOT is not requiring any additional improvements to SR 224 / Van Giesen associated with the driveway permits.

Per WRMC section 12.04.060, a waiver from the application of any of the provisions of this chapter may be granted by the City Council by resolution with or without conditions upon the findings that a waiver from the terms or requirements of this chapter will in no way be detrimental to the best interests of the city, will not be contrary to its intent or to the public interest, safety, health and welfare and where due to special conditions or exceptional characteristics of the subject property, a literal enforcement of this chapter would result in practical difficulties or unnecessary hardships.

City staff has reviewed the requested frontage improvement waiver and believes that granting the waiver would not be detrimental to the best interest of the city and would not be contrary to its intent, public interest, safety, health and welfare because WSDOT has a \$25m project, SR 224 / Red Mountain Transportation Improvement Project, that will complete the same improvements for which the waiver is being requested for.

RECOMMENDATION:

Staff recommends that City Council pass Resolution __-20 granting Chief Majetich a frontage improvement waiver for the following required frontage improvements to Van Giesen (SR 224) associated with the building permit for the new Police Facility as follows:

- 1) curb, gutters, ADA handicap ramps and sidewalks, 2) Storm drainage facilities including low impact development facilities and/or underground facilities, 3) widening the street from its preexisting edge to the new curb line 4) milling and asphalt pavement overlayment of the existing public street to its centerline, and 5) LED street lights.

Staff recommends the granting of the frontage improvement waiver be conditioned on the following:

- 1) Dedication to City 20' of road right of way (in addition to the existing 30' of road right of way for Van Giesen (SR 224)) along the entire frontage of raceway property. **Condition previously met via AF#2020-004310.**
- 2) Dedication to City a 12' utility easement abutting the Van Giesen (SR 224) along the entire frontage of the raceway property. **Condition previously met via AF#2020-004310.**

ALTERNATIVES:

As amended by Council.

FISCAL IMPACT (Indicate amount, fund and impact on budget):

Capital Fund for new Police Facility is responsible for payment of frontage improvement waiver fee and associated postage per the City's Master Fee Schedule to cover City's estimated administrative costs of processing said petition.

MOTION:

I move to pass RES65-20 Granting a frontage improvement waiver for frontage improvements to Van Giesen (SR 224) per WRMC 12.04.060 for the new Police Facility building permit application.

RESOLUTION NO. ___-20

A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, GRANTING A FRONTAGE IMPROVEMENT WAIVER FOR FRONTAGE IMPROVEMENTS TO VAN GIESEN (SR 224) PER WRMC 12.04.060 FOR NEW POLICE FACILITY.

WHEREAS, pursuant to Resolution No. 51-20 passed by the City Council on September 15, 2020, setting forth the City's intention to consider granting a frontage improvement waiver for specific frontage improvements to Van Giesen (SR 224) associated with the building permit for the new Police Facility, a public hearing was held before the City Council of the City of West Richland on October 20, 2020; and

WHEREAS, written notice of the City's intention to consider granting a frontage improvement waiver for specific frontage improvements to Van Giesen (SR 224) associated with the building permit for the new Police Facility together with a statement of the time and place affixed for a hearing before the West Richland City Council to determine whether said frontage improvement waiver shall be granted has been posted in three public places in the City, posted on the proposed property the frontage improvement waiver is sought for, WSDOT notified and the owners of the property with 600 feet of said property were notified according to law; and

WHEREAS, all other steps and proceedings required by law to grant a frontage improvement waiver have been duly taken and performed;

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF WEST RICHLAND, WASHINGTON, does ordain as follows:

Section 1. Chief Majetich is hereby granted a frontage improvement waiver for the following required frontage improvements to Van Giesen (SR 224) associated with the building permit for the new Police Facility as follows:

- 1) Curb, gutters, ADA handicap ramps and sidewalks along Van Giesen (SR 224) frontage of the raceway property shall not be required with Police Facility building permit.
- 2) Storm drainage facilities including low impact development facilities and/or underground facilities for Van Giesen (SR 224) shall not be required with Police Facility building permit.
- 3) Widening of Van Giesen (SR 224) from its preexisting edge to the new

curb line shall not be required with Police Facility building permit.

- 4) Installation of additional LED Street Lights on Van Giesen (SR 224) shall not be required with Police Facility building permit.
- 5) Milling and asphalt pavement overlayment of Van Giesen (SR 224) to the centerline shall not be required with Police Facility building permit.

Section 2. City Council hereby finds that granting a frontage improvement waiver from the requirements of West Richland Municipal Code Chapter 12.04 will in no way be detrimental to the best interests of the city, will not be contrary to its intent or to the public interest, safety, health and welfare and where due to special conditions or exceptional characteristics of the subject property, a literal enforcement of this chapter would result in practical difficulties or unnecessary hardships for Chief Majetich.

Section 3. This resolution shall be in effect immediately upon approval.

PASSED by the City Council of the City of West Richland, Washington, this 20th day of October, 2020.

Brent Gerry, Mayor

ATTEST:

Stephanie Haug, City Clerk

APPROVED AS TO FORM:

Bronson Brown, City Attorney



COPY

CITY OF WEST RICHLAND
PUBLIC WORKS DEPARTMENT
3100 BELMONT BLVD., SUITE 102
WEST RICHLAND, WA 99353
(509) 967-5434 FAX: (509) 967-2419

NOTICE OF PUBLIC HEARING BEFORE THE WEST RICHLAND CITY COUNCIL

Per Resolution 51-20, a virtual open Public Hearing will be held via Zoom on October 20, 2020, at 6:00pm to consider the West Richland Police Department's petition for a frontage improvement waiver per West Richland Municipal Code Chapter 12.04. Please see attached petition letter, vicinity map and copy of Resolution 51-20.

The petition requests a waiver for the following frontage improvements to SR 224 / Van Giesen: 1) curb, gutter, ADA handicap ramps and sidewalks, 2) storm drainage facilities with the exception of roadside ditches, 3) widening of SR 224 / Van Giesen from its preexisting edge to the new curb line with the exception of widening to allow for a center left turn lane, 4) milling and asphalt pavement overlay of SR 224 / Van Giesen to its centerline and 5) LED street lights.

Anyone for or objecting to the proposed frontage improvement waiver should attend the virtual public hearing via Zoom or send a letter to the City Clerk, Stephanie Haug, indicating his or her opinion, prior to the public hearing date. Written comments must be received by the City Clerk no later than 3:00pm, Tuesday, October 20, 2020. Letters should be addressed to the City Clerk at the following address: 3100 Belmont Blvd Suite 106, West Richland, Washington 99353 or via email to shaug@westrichland.org.

Please contact the West Richland Public Works Department at 967-5434 with any questions regarding the proposed frontage improvement waiver.

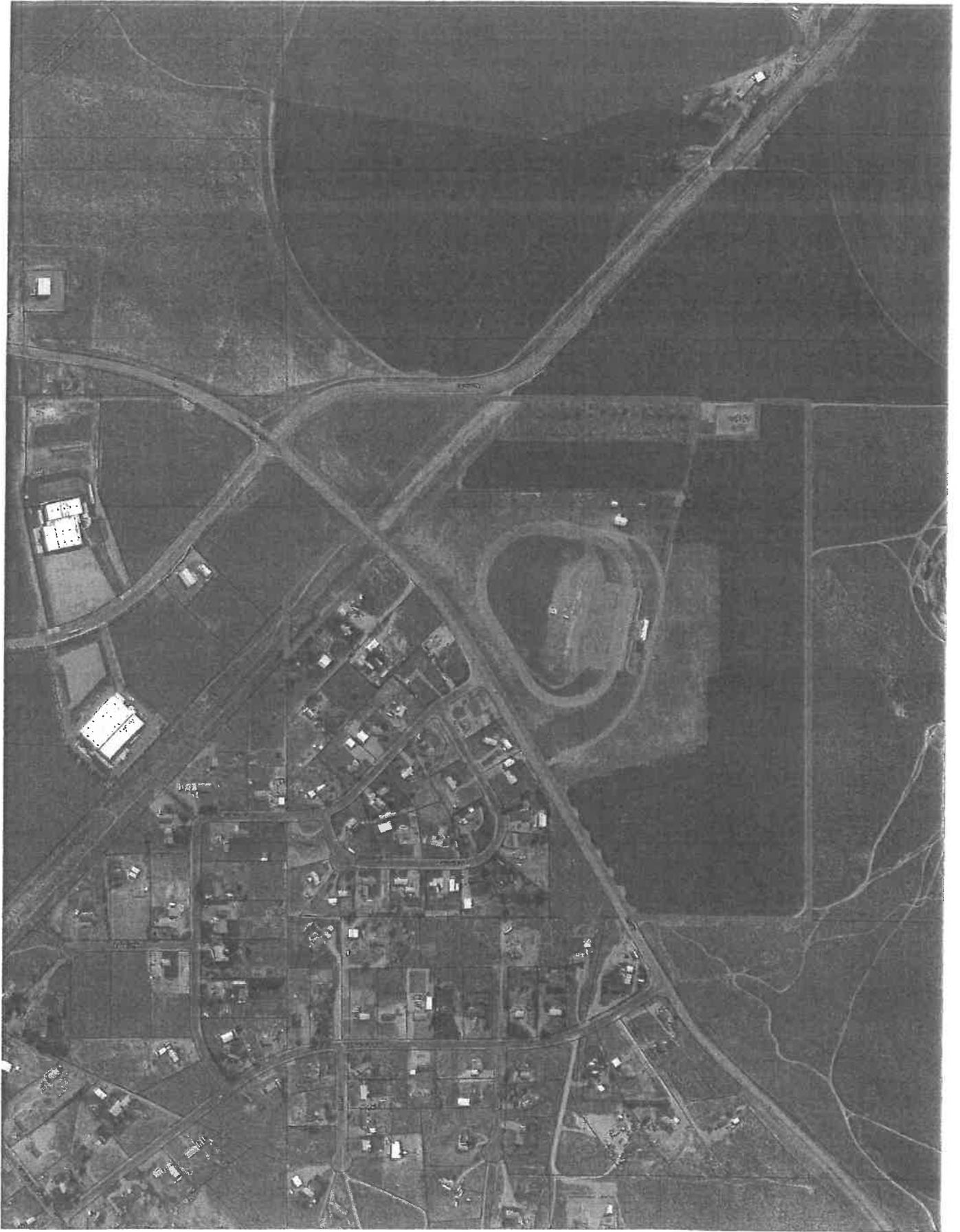
Roscoe C. Slade III, P.E.
City of West Richland
Director of Public Works

The link to attend the virtual City Council meeting during which the public hearing will be held is below:

Topic: West Richland City Council Meeting – Frontage Improvement Waiver Public Hearing
Tuesday, October 20, 2020 @ 6pm

<https://us02web.zoom.us/j/86707731943>

Meeting ID: 867 0773 1943
One tap mobile
+12532158782,,86707731943# US (Tacoma)





West Richland Police Department

3805 W. Van Giesen Street * West Richland, WA 99353 * www.westrichland.org
* (509) 967-3425 * FAX (509) 967-2251

August 26, 2020

Drew Woodruff, P.E.
City Engineer
City of West Richland
3100 Belmont Blvd., Suite 102
West Richland, WA. 99353

RE: Frontage Improvement Waiver Petition West Richland Police Department – New Police Facility
parcel numbers 1-1197-101-2751-002, 1-1197-100-0005-000 & 1-1197-100-0001-00

Dear Mr. Woodruff,

In accordance with Section 12.04.060 WRMC, the West Richland Police Department requests a frontage improvement waiver associated with the construction of a new Police Facility on SR 224 / Van Giesen. The specific frontage improvement request for waiver include:

1. Curbs, gutters, ADA handicap ramps and sidewalks
2. Storm drainage facilities which the exception of roadside ditches
3. Widening of SR 224 / Van Giesen from its preexisting edge to the new curb line which the exception of widening to allow for a center left turn lane
4. Milling and asphalt pavement overlay of SR 224 / Van Giesen to its centerline
5. LED street lights

The new West Richland Police Facility will be located on an approximate 5 acre portion of the former Tri-City Raceway parcel and abandoned railroad corridor parcel. Construction of the new Police Facility is expected to begin prior to the end of 2020 and be completed by the end of 2021.

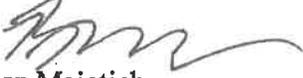
The West Richland Police Department plans on widening a portion of SR 224 / Van Giesen along the frontage of the new Police Facility to allow for a center left turn lane.

The West Richland Police Department believes the requested frontage improvement waiver would not be detrimental to the best interests of the City, will not be contrary to its intent or to the public interest, safety, health and welfare because WSDOT has a \$25m project, SR 224 / Red Mountain Transportation Improvement Project, that will complete the same improvements for which the waiver is being requested. WSDOT has recently started the design for the project with construction tentatively scheduled for the States 23'-25' biennium. The Police Department's construction of any frontage

improvements on a portion of SR 224 / Van Giesen for the new Police Facility without WSDOT's design being completed should be considered throwaway improvements and simply not the best use of our tax payer's money.

Thank you for your time and consideration for this frontage improvement waiver request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ben Majetich', written in a cursive style.

Ben Majetich
Police Chief, City of West Richland

RESOLUTION NO. 51-20

**A RESOLUTION OF THE CITY OF WEST RICHLAND,
WASHINGTON, SETTING THE PUBLIC HEARING DATE TO
CONSIDER A PETITION FOR A FRONTAGE IMPROVEMENT
WAIVER PER WRMC 12.04.060.**

WHEREAS, West Richland Municipal Code Chapter 12.04, Frontage Improvements Required, requires property owners / developers to construct frontage improvements, as defined by WRMC section 12.04.030(a), along the full abutting street frontage of property when developed; and

WHEREAS, the West Richland Police Department has submitted a petition for a frontage improvement waiver dated August 26, 2020 requesting a waiver for specific frontage improvements to SR 224 / Van Giesen associated with their new Police Facility Project; and

WHEREAS, the City Council is required to adopt a resolution fixing a time when the petition will be heard and determined; and

WHEREAS, said time shall not be more than 90 days nor less than 21 days after the passage of the resolution;

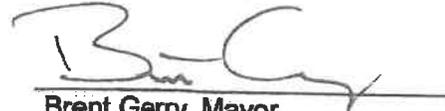
NOW, THEREFORE, the City Council of the City of West Richland, Washington does hereby resolve as follows:

Section 1. There shall be a public hearing to consider the petition for a frontage improvement waiver before the City Council of the City of West Richland, Washington, at its regularly scheduled meeting to be held on the 20th day of October, 2020, at 6:00pm.

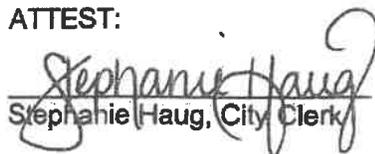
Section 2. The proposed frontage improvements to SR 224 / Van Giesen petitioned to be waived are as follows: 1) curb, gutters, ADA handicap ramps and sidewalks, 2) storm drainage facilities with the exception of roadside ditches, 3) widening of SR 224 / Van Giesen from its preexisting edge to the new curb line with the exception of widening to allow for center left turn lane 4) milling and asphalt pavement overlay of SR 224 / Van Giesen to its centerline and 5) LED street lights.

Section 3. This resolution shall be in effect immediately upon approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF WEST RICHLAND,
WASHINGTON, this 15th day of September, 2020.**


Brent Gerry, Mayor

ATTEST:


Stephanie Haug, City Clerk

APPROVED AS TO FORM:


Bronson Brown, City Attorney

AFFIDAVIT OF MAILING NOTICES

I, Ilka M Gilliam, depose and say: That I am a citizen of the United States and the State of Washington, over the age of 21 years and competent to be a witness herein: That on the 16th day of September, 2020, I mailed a copy of the attached Frontage Waiver Notice of Public Hearing with attachments.

Ilka M Gilliam

Ilka M Gilliam

Ilka M Gilliam Subscribed and sworn before me on the 16th day of September, 2020.

Amy Jeffery

Notary Public

For the State of Washington

residing at:

Kennewick, WA



Parcel	Owner	Address	situs_addr
10197300000200C 7HA FAMILY LLC	10197300000200C 7HA FAMILY LLC	7631 W VAN GIESEN WEST RICHLAND, WA 99353	7710 W VAN GIESEN WEST RICHLAND, WA 99353
10297400000000C 7HA FAMILY LLC	10297400000000C 7HA FAMILY LLC	7631 W VAN GIESEN WEST RICHLAND, WA 99353	UNDETERMINED WA
11197100000100C 7HA FAMILY LLC	11197100000100C 7HA FAMILY LLC	7631 W VAN GIESEN WEST RICHLAND, WA 99353	UNDETERMINED WA
11297200000000C 7HA FAMILY LLC	11297200000000C 7HA FAMILY LLC	7631 W VAN GIESEN WEST RICHLAND, WA 99353	UNDETERMINED WA
11197103000010C AGRIPINO PABLIN J & CHARLENE D	11197103000010C AGRIPINO PABLIN J & CHARLENE D	47116 E MAYO DR BENTON CITY, WA 99320	UNDETERMINED WEST RICHLAND, WA 99353
102973030000202 AKERS BRET M & TAMARA J	102973030000202 AKERS BRET M & TAMARA J	48115 E MAYO LOOP BENTON CITY, WA 99320	48110 E MAYO LOOP BENTON CITY, WA 99320
11197103000020C ANDERLINI LARRY E & KATHY E	11197103000020C ANDERLINI LARRY E & KATHY E	45607 E RED MOUNTAIN RD BENTON CITY, WA 99320	48115 E MAYO LOOP BENTON CITY, WA 99320
111972030000002 ANTONISSEN STEVE A & DEBBIE R	111972030000002 ANTONISSEN STEVE A & DEBBIE R	49906 N 494 PR NE BENTON CITY, WA 99320-9786	45607 E RED MOUNTAIN RD BENTON CITY, WA 99320
1119710105760C BAUMGARTEN SCOT H & LINDA K	1119710105760C BAUMGARTEN SCOT H & LINDA K	45205 E RED MOUNTAIN RD BENTON CITY, WA 99320-6729	49906 N 494 PR NE BENTON CITY, WA 99320-9786
1029740132160C BENTON COUNTY FIRE PROTECTION DIST 4	1029740132160C BENTON COUNTY FIRE PROTECTION DIST 4	2604 BOMBING RANGE RD WEST RICHLAND, WA 99353	45205 E RED MOUNTAIN RD BENTON CITY, WA 99320-6729
1119710127510C BENTON RURAL ELECTRIC ASSOC	1119710127510C BENTON RURAL ELECTRIC ASSOC	P O BOX 1150 PROSSER, WA 99350	8031 KEENE WEST RICHLAND, WA 99353
111971030000101 BETCHER II RICHARD C	111971030000101 BETCHER II RICHARD C	48102 E MAYO LOOP BENTON CITY, WA 99320	7905 W VAN GIESEN ST WEST RICHLAND, WA 99353
1119710105760C BRIGGS JR JAMES DAVID & LYNN-BRIGGS PATRICI	1119710105760C BRIGGS JR JAMES DAVID & LYNN-BRIGGS PATRICI	50007 N 494 PR NE BENTON CITY, WA 99320	48102 E MAYO LOOP BENTON CITY, WA 99320
111972020000001 BURNETT TRUSTEES ROBERT A & MARTHA J	111972020000001 BURNETT TRUSTEES ROBERT A & MARTHA J	45022 E RED MOUNTAIN RD BENTON CITY, WA 99320	50007 N 494 PR NE BENTON CITY, WA 99320
11197102000040C CAMPBELL MARYANN L	11197102000040C CAMPBELL MARYANN L	48303 E MAYO DR BENTON CITY, WA 99320-4518	45022 E RED MOUNTAIN RD BENTON CITY, WA 99320
10297300000010C CITY OF WEST RICHLAND	10297300000010C CITY OF WEST RICHLAND	ATTN: ACCOUNTS PAYABLE 3100 BELMONT BLVD, STE 100 WEST RICHLAND, WA 99352	48303 E MAYO DR BENTON CITY, WA 99320-4518
11197103000050C CITY OF WEST RICHLAND	11197103000050C CITY OF WEST RICHLAND	ATTN: ACCOUNTS PAYABLE 3100 BELMONT BLVD, STE 100 WEST RICHLAND, WA 99352	UNDETERMINED WA
1119710127510C CITY OF WEST RICHLAND	1119710127510C CITY OF WEST RICHLAND	3100 BELMONT BLVD SUITE 100 WEST RICHLAND, WA 99353	47615 E SR 224 HWY BENTON CITY, WA 99320
102973030000202 CLEAVANGER DAVID	102973030000202 CLEAVANGER DAVID	47108 E MAYO DR BENTON CITY, WA 99320	47108 E MAYO DR BENTON CITY, WA 99320
11197102000020C CRENSHAW MAURICE	11197102000020C CRENSHAW MAURICE	47604 E MAYO DR BENTON CITY, WA 99320	47604 E MAYO DR BENTON CITY, WA 99320
11197103000020C DIERKS JR RICHARD D	11197103000020C DIERKS JR RICHARD D	48125 E MAYO LOOP BENTON CITY, WA 99320	48125 E MAYO LOOP BENTON CITY, WA 99320
111972020000001 FRASURE RICHARD E & LORI D	111972020000001 FRASURE RICHARD E & LORI D	45104 E RED MOUNTAIN RD BENTON CITY, WA 99320-4552	48102 E MAYO DR BENTON CITY, WA 99320
11197103000010C GRANT SUSAN	11197103000010C GRANT SUSAN	48114 E MAYO LOOP BENTON CITY, WA 99320	48114 E RED MOUNTAIN RD BENTON CITY, WA 99320-4552
11197102000030C GRESHAM STEVE & MINNICK BRANDY K	11197102000030C GRESHAM STEVE & MINNICK BRANDY K	48204 E MAYO DR BENTON CITY, WA 99320	48204 E MAYO DR BENTON CITY, WA 99320
11197102000020C HELLDAN BRIAN R	11197102000020C HELLDAN BRIAN R	2241 HARWARD ST STE 200 SACRAMENTO, CA 95815	47803 E MAYO DR BENTON CITY, WA 99320
1119710105760C HIRSCH JOY	1119710105760C HIRSCH JOY	PO BOX 4075 WEST RICHLAND, WA 99353	48004 MAYO DR WA
11197300000000C INGALSBRE DEREK C	11197300000000C INGALSBRE DEREK C	45623 E RED MOUNTAIN RD BENTON CITY, WA 99320	49811 N 494 PR NE BENTON CITY, WA 99320
11197400000000C JLG2 LLC	11197400000000C JLG2 LLC	PO BOX 1338 RICHLAND, WA 99352	UNDETERMINED WA
1119710105760C JOHNSON JAMES D & CHRISTINE L	1119710105760C JOHNSON JAMES D & CHRISTINE L	50404 N 494 PR NE BENTON CITY, WA 99320	UNDETERMINED WA
1029740000070C LEWIS AND CLARK RANCH LLC	1029740000070C LEWIS AND CLARK RANCH LLC	6925 SUNNYSIDE BLVD MARYSVILLE, WA 98270	50404 N 494 PRNE BENTON CITY, WA
1029740000040C LEWIS AND CLARK RANCH LLC	1029740000040C LEWIS AND CLARK RANCH LLC	6925 SUNNYSIDE BLVD MARYSVILLE, WA 98270	UNKNOWN WEST RICHLAND, WA 99353
111972020000001 MCCORMICK MICHAEL R & SHEILA F	111972020000001 MCCORMICK MICHAEL R & SHEILA F	45020 E RED MOUNTAIN RD BENTON CITY, WA 99320	UNDETERMINED WEST RICHLAND, WA 99353
11197103000010C MENDOZA JESUS SEGURA & ESMERALDA GUILLEN	11197103000010C MENDOZA JESUS SEGURA & ESMERALDA GUILLEN	48122 E MAYO LOOP BENTON CITY, WA 99320	45020 E RED MOUNTAIN RD BENTON CITY, WA 99320
11197102000020C PHILLIPS TYSON C	11197102000020C PHILLIPS TYSON C	47804 E MAYO DR BENTON CITY, WA 99320-9518	48122 E MAYO LOOP BENTON CITY, WA 99320
11197103000020C PILGRIM TROY & JENNELLE	11197103000020C PILGRIM TROY & JENNELLE	48103 E MAYO LOOP BENTON CITY, WA 99320	47804 E MAYO DR BENTON CITY, WA 99320-9518
11197103000010C RAY STEVEN E & CLOUGH BRENDA J	11197103000010C RAY STEVEN E & CLOUGH BRENDA J	48118 E MAYO LOOP BENTON CITY, WA 99320	48103 E MAYO LOOP BENTON CITY, WA 99320
1029740132160C RED MOUNTAIN WINE ESTATES LLC	1029740132160C RED MOUNTAIN WINE ESTATES LLC	63802 N WILGUS RD GRANDVIEW, WA 98930-9691	48118 E MAYO LOOP BENTON CITY, WA 99320
111972030000001 RHOADES KENT M & BRANDIE M	111972030000001 RHOADES KENT M & BRANDIE M	45018 E RED MOUNTAIN RD BENTON CITY, WA 99320	8111 KEENE RD WEST RICHLAND, WA 99353
111972030000002 RIGGINS JENNIFER L	111972030000002 RIGGINS JENNIFER L	47303 E RED MOUNTAIN RD BENTON CITY, WA 99320-4556	45018 E RED MOUNTAIN RD BENTON CITY, WA 99320
11197102000030C ROHRMAN TERRIL	11197102000030C ROHRMAN TERRIL	48007 E MAYO DRIVE BENTON CITY, WA 99320	47303 E RED MOUNTAIN RD BENTON CITY, WA 99320-4556
111972020000001 SHADDIX KATHRYN S	111972020000001 SHADDIX KATHRYN S	45102 E RED MOUNTAIN RD BENTON CITY, WA 99320	48007 MAYO DR WEST RICHLAND, WA 99353
111972020000001 SHERWIN LISA L	111972020000001 SHERWIN LISA L	18511 BALMORAL DR ARLINGTON, WA 98223	45102 E RED MOUNTAIN RD BENTON CITY, WA 99320
1029740132160C SKYLINE SPIRITS & WINE WORKS COMP	1029740132160C SKYLINE SPIRITS & WINE WORKS COMP	8011 KEENE RD WEST RICHLAND, WA 99353	45016 E RED MOUNTAIN RD BENTON CITY, WA 99320
111972030000002 STACE AUGUST V & SONYA M LOVIN-	111972030000002 STACE AUGUST V & SONYA M LOVIN-	47103 RED MOUNTAIN RD BENTON CITY, WA 99320	8011 KEENE RD WEST RICHLAND, WA 99353
11197102000020C STRONG S ILENE	11197102000020C STRONG S ILENE	47202 E MAYO DR BENTON CITY, WA 99320	47103 RED MOUNTAIN RD BENTON CITY, WA 99320
11197102000020C TALLMAN JACK D-COLLETTE L	11197102000020C TALLMAN JACK D-COLLETTE L	48304 E MAYO DR BENTON CITY, WA 99320-4518	47202 E MAYO DR BENTON CITY, WA 99320
111971030000101 WUTZKE JOHN J	111971030000101 WUTZKE JOHN J	48106 MAYO LOOP RD BENTON CITY, WA 99320	48304 E MAYO DR BENTON CITY, WA 99320-4518

WEST RICHLAND POLICE STATION

W. VAN GIESEN ST. - WEST RICHLAND, WA



SITE PLAN

- PUBLIC
- ADMINISTRATION
- DEPARTMENT OF CORRECTIONS
- FITNESS
- INVESTIGATION
- PATROL
- EVIDENCE
- RECORDS
- STAFF SUPPORT

- 1 NEW WEST RICHLAND POLICE STATION
- 2 NEW FIRE STATION 430
- 3 CITY HALL
- 4 RACE TRACK



VICINITY MAP