



**Agenda**  
**REGULAR CITY COUNCIL MEETING**  
**Richland City Hall ~ 505 Swift Boulevard**  
**Tuesday, June 04, 2013**

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**City Council Pre-Meeting, 7:00 p.m.**

*(Discussion Only - Annex Building)*

1. Lease Extension for CREHST Museum (15 minutes)  
- Bill King, Deputy City Manager

**City Council Regular Meeting, 7:30 p.m.**

*(City Hall Council Chamber)*

**Welcome and Roll Call:**

**Pledge of Allegiance:**

**Approval of Agenda:**

*(Approved by Motion)*

**Presentations:**

1. Code 4 Public Safety Education Association Award to Police Captain Cobb  
- Chris Skinner, Police Services Director
2. Presentation of American Public Works Association Award for the Keene Road Bridge Project  
- Pete Rogalsky, Public Works Director
3. New Employee Introductions  
- Gordon Beecher, Human Resources Director

**Richland Report:**

*(Mayor and Council Members)*

**Public Hearing:**

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

1. Potential Surplus of City-Owned Property at 505 Wright Street  
- Joe Schiessl, Parks and Recreation Director

**Comments:**

*(Please Limit Public Comments to 2 Minutes)*

1. Public Comments
2. Reports of Boards, Commissions, and Committees

### 3. Report of Visiting Officials

#### **Consent Calendar:**

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

#### Minutes - Approval:

1. Council Meeting Held May 21, 2013  
- Jon Amundson, Assistant City Manager

#### Ordinances - First Reading:

2. Ordinance No. 22-13, Amending RMC Title 9: Crime, Adding Section 9.12.055 and Amending Title 15: Solid Waste, Sections 15.12.010 and 15.24.050 by Changing the Infraction of Illegal Dumping to a Criminal Offense  
- Tom Lampson, City Attorney
3. Ordinance No. 24-13, Extending the Cable Franchise Agreement  
- Jon Amundson, Assistant City Manager

#### Ordinances - Passage:

4. Ordinance No. 17-13, Amending RMC Section 3.30.040: Finance, to Allow for Collection of Delinquent Service Charges and to Waive Late Penalty Charges and Disconnection and Reconnection Charges Under Specified Circumstances  
- Tom Lampson, City Attorney
5. Ordinance No. 20-13, Approving the Annexation of a One-Acre Property Located Adjacent to the Falconcrest Plat  
- Rick Simon, Development Services Manager
6. Ordinance No. 21-13, Vacating a Portion of Goethals Drive  
- Pete Rogalsky, Public Works Director

#### Resolutions - Adoption:

7. Resolution No. 34-13, Appointment to the Parks and Recreation Commission: Kit McBurney  
- Jon Amundson, Assistant City Manager

#### Items for Approval:

8. Naming of the Howard Amon Tennis Courts  
- Joe Schiessl, Parks and Recreation Director
9. Acceptance of Grant from the United States Tennis Association for the Claybell Park Project  
- Joe Schiessl, Parks and Recreation Director
10. Funding Recommendations for the 2013 Hotel/Motel Lodging Tax Fund - Spring Cycle  
- Trish Herron, Communications and Marketing Manager
11. Assignment of Wine Science Center Grant to Washington State University  
- Gary Ballew, Economic Development Manager
12. Interlocal Agreement with Port of Benton to Build Fiber Optic in the Tri-Cities Research District  
- Gary Ballew, Economic Development Manager

13. Fiber Optic Cable Lease Agreement with Richland School District  
- Gary Ballew, Economic Development Manager

Award of Bid - Approval:

14. Award of Bid to Magnum Power, LLC for Tapteal Substation Oil Containment Project  
- Bob Hammond, Energy Services Director

Expenditures - Approval:

15. May 13, 2013 - May 24, 2013, for \$4,384,277.23, including Check Nos. 201720-202142, Wire Nos. 5348-5351, Payroll Check Nos. 98965-98978, and Payroll Wire/ACH Nos. 8052-8064  
- Cathleen Koch, Administrative Services Director

**Items of Business:**

**Reports and Comments:**

1. City Manager
2. City Attorney
3. Council Members
4. Mayor

**Adjournment**

THIS MEETING IS BROADCAST LIVE ON CITYVIEW CHANNEL 13 AND ON [WWW.CI.RICHLAND.WA.US/CITYVIEW](http://WWW.CI.RICHLAND.WA.US/CITYVIEW)

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## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Public Hearing

Agenda Item: PH1

Key Element: Key 2 - Infrastructure & Facilities

Subject: POTENTIAL SURPLUS OF CITY PROPERTY AT 505 WRIGHT STREET

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

No action necessary.

### Summary:

The public hearing is an opportunity to accept public comment regarding a potential declaration of surplus City property located at 505 Wright Street. A real estate action is expected to be included on the June 18, 2013, Council meeting agenda. There is no decision or action needed following the public hearing.

The City owns and manages a building located at 507 Wright Street (commonly known as the Wright Street Fire Station) at the southwest corner of Wright and Frankfort Streets. The facility was constructed in 1954 as a small, neighborhood fire station. The facility is no longer used as a fire station and for several decades, has been used for a part-time preschool run by various public and private entities. The current operator is a parent cooperative and uses the facility approximately 7.5 hours per week. The City maintains the building, grounds and covers utility costs.

The building is 2,956 square feet on 19,238 square feet of property adjacent to Frankfort Park. The City has been approached by a local private Montessori school expressing an interest to lease then purchase the facility. Negotiating a sale or lease of City property is a two-step process, as outlined in RMC 3.06. The property must first be declared surplus to the City's current and future needs. Second, a lease or sale is negotiated using one of several possible solicitation methods.

On May 9, the Parks and Recreation Committee recommended Council declare the property and facility excess to the City's current and future needs as did the Planning Commission on May 22 and the Economic Development Committee on June 3.

Rehabilitation of the facility is not included in the City's Capital Improvement Program. The structure, finishes and mechanical systems in the building have not had significant upgrade and would require investment of approximately \$100/square foot, or approximately \$300,000 to fully program the facility for new activities beyond the existing 7.5 hours/week for preschool, plus the addition of on-site staff at the fully burdened cost of approximately \$40,000 annually.

The City's Community Center can accommodate the existing preschool activity. Staff is bringing new activities into the Center to reduce the median age of users and to fully implement the original "place for all ages" concept introduced in the construction bond. The existing preschool cooperative would be a good fit. Staff is currently working with the cooperative for the possible transition. A Montessori school would be a good fit in the neighborhood and would more fully utilize the facility.

Fiscal Impact?

☒ Yes ☐ No

There is no fiscal impact from holding the public hearing. However, a future lease or sale would be based on current market value. Property maintenance and operational obligations would be passed from the City to a new user.

### Attachments:

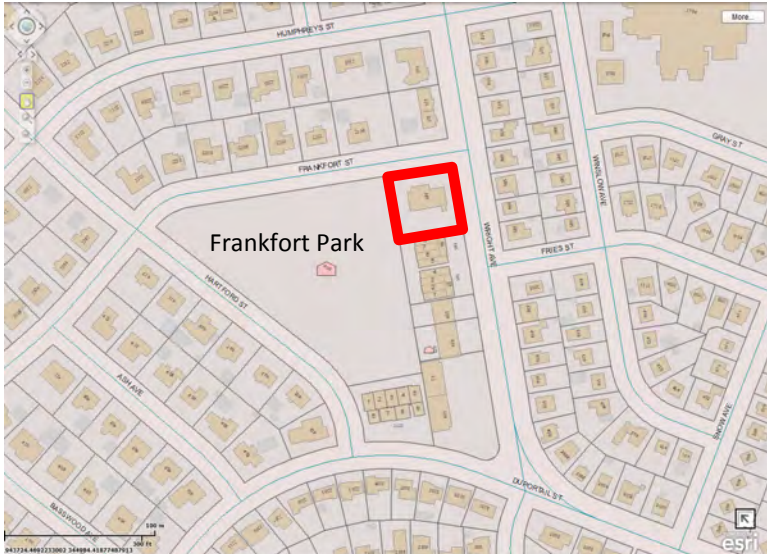
1) Wright Street Fire Station Summary

City Manager Approved:

Hopkins, Marcia  
May 31, 08:40:49 GMT-0700 2013

# Wright Street Fire Station

507 Wright Street



Owner: City of Richland Parks Department

Property size: 19,238 square feet (.44 ac)

Benton County parcel no: 110983020120003

Zoning: Parks and Public Facilities

Year constructed: 1954

Structure size: 2,956 square feet

Total assessed value: \$222,300 (land \$42,060, structure \$180,240)

Current user: Parent Co-op Mon 9:15-10:45, Tues-Th 9:15-11:15 - 7.5 hours/week (2012 use 236 hours, ave 4.5 hrs/wk)

2012 Revenue: \$13,930

2012 Utility expenses (power, water, sewer, waste, stormwater): \$2,152

2012 Labor expenses (est): \$2,100



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPROVAL OF COUNCIL MINUTES

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the minutes of the Council meeting held May 21, 2013.

Summary:

None.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Draft May 21, 2013, Minutes

City Manager Approved:

Hopkins, Marcia  
May 31, 08:43:05 GMT-0700 2013





## **MINUTES**

### **RICHLAND CITY COUNCIL REGULAR MEETING**

**Richland City Hall ~ 505 Swift Boulevard**

**Tuesday, May 21, 2013**

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#### **Pre-Meeting:**

Mayor Fox called the Council to order at 7:00 p.m. in the City Manager's Conference Room, Annex Building.

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

Also present were City Manager Johnson, Deputy City Manager King, Assistant City Manager Amundson, Administrative Services Director Koch, Public Works Director Rogalsky, Parks and Recreation Director Schiessl, Parks Planning and Capital Projects Manager Pinard and City Clerk Hopkins.

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

#### **Regular Meeting:**

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

Mayor Fox gave an update on the candidates seeking a position on the Richland City Council.

#### **Welcome and Roll Call:**

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

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

**MAYOR PRO TEM ROSE MOVED AND COUNCIL MEMBER KENT SECONDED A MOTION TO EXCUSE COUNCIL MEMBERS THOMPSON AND ANDERSON. THE MOTION CARRIED 5-0.**

Also present were City Manager Johnson, Deputy City Manager King, Assistant City Manager Amundson, City Attorney Lampson, Administrative Services Director Koch, Battalion Chief Hempstead, Police Services Director Skinner, Public Works Director

Rogalsky, Energy Services Director Hammond, Parks and Recreation Director Schiessl, and City Clerk Hopkins.

**Pledge of Allegiance:**

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

**Approval of Agenda:**

**MAYOR PRO TEM ROSE MOVED AND COUNCIL MEMBER LEMLEY SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 5-0.**

**Richland Report:**

Mayor Fox said he spoke at the Public Service Picnic where he introduced the new Secretary of State Kim Wyman, he also gave a welcoming speech at the National Association of Insurance and Financial Advisors and at the grand opening of the Tri Cities BMW dealership.

**Comments:**

City Clerk Hopkins read the Public Comments procedure.

1. Public Comments

Tom Erickson, 312 Bernard Avenue, Richland, WA, was opposed to using Barth Park for community gardens and he suggested alternative locations for community gardens.

Carrie Kline, 306 Comstock Street, Richland, WA, was opposed to using Barth Park for community gardens and described the potential negative impacts of having a community garden next to private property. She was also concerned with of a loss of community with the neighbors if the park was used for community gardens instead.

Reid Craigo, 304 Barth Avenue, Richland, WA, was opposed to using Barth Park for community gardens. He purchased a home in Richland because of the number of parks and he believes it is a family-oriented community. He is not opposed to community gardens, but suggests another location.

Wendy Nelson, 604 Comstock Street, Richland, WA, said she agrees with the previous comments and has a petition with over 263 names opposed to community gardens in Barth Park. Ms. Nelson submitted the petition to the City Clerk.

Kevin Meigs, 322 Abert Avenue, Richland, WA, was opposed to using Barth Park for community gardens said there are no sidewalks or crosswalks on Jadwin for young children to use in order to get to Craighill Park safely. He said Craighill Park is only fenced on two sides, no restrooms, parking is limited and a nearby daycare creates high usage. Shelley Scott, 306 Barth Avenue, Richland, WA, was opposed to using Barth Park for community gardens. She had kept track of the number of children that use the park and wants the park to be used by young children.



Stuart Mobley, 504 Davenport Street, Richland, WA, was opposed to using Barth Park for community gardens and had concerns that property values would go down. He said that gardens are just dirt and unattractive for much of the non-growing time and doesn't want his children walking on busy streets to go to another park.

Luke Lilienthal, 219 Bernard Avenue, Richland, WA, agrees with all of the previous comments and added that he wants historic Barth Park to remain as it is.

Lou Meigs, 322 Abert Avenue, Richland, WA, was opposed to using Barth Park for community gardens and said it is used by many neighbor children after school.

Haleigh Scott, 308 Barth Avenue, Richland, WA, was opposed to using Barth Park for community gardens and had safety concerns about who would use the park with a community garden. She suggested that new play equipment be installed at the park.

Tara Torres, 508 Comstock Street, Richland, WA, was opposed to using Barth Park for community gardens. She said she grew up playing at Barth Park and wants it to be used by children only.

Jillgin Allred, 96 Delafield Avenue, Richland, WA, was opposed to using Barth Park for community gardens and said she enjoys going to Barth Park with young children as it is fully fenced.

Samuel Mobley, 504 Davenport Street, Richland, WA, described how he plays at Barth Park every day after school and wants it to remain as it is.

2. Reports of Board and Commission Representatives:  
No report.

3. Reports of Visiting Officials:  
No report.

**Consent Calendar:**

City Clerk Hopkins read the Consent items.

Minutes - Approval:

1. Council Meeting Held May 7, 2013  
- Jon Amundson, Assistant City Manager

Ordinances - First Reading:

2. Ordinance No. 17-13, Amending RMC Section 3.30.040: Finance, to Allow for Collection of Delinquent Service Charges and Waive Late Penalty Charge and Disconnection and Reconnection Charges under Specified Circumstances  
- Tom Lampson, City Attorney

3. Ordinance No. 20-13, Approving the Annexation of a One-Acre Property Located

- Adjacent to the Falconcrest Plat  
- Rick Simon, Development Services Manager
4. Ordinance No. 21-13, Vacating a Portion of Goethals Drive  
- Pete Rogalsky, Public Works Director

Ordinances - Passage:

5. Ordinance No. 10-13, Amending RMC Section 23.08.070, Prohibiting Any Land Use Within the City Limits of Richland that Violates any Local, State, or Federal Law  
- Tom Lampson, City Attorney
6. Ordinance No. 13-13, Approving the Torbett-Mahan Local Improvement District No. 196  
- Pete Rogalsky, Public Works Director
7. Ordinance No. 14-13, Imposing a 0.05 Percent Local Revitalization Sales Tax, to be Credited from the State Portion of Sales Tax  
- Gary Ballew, Economic Development Manager
8. Ordinance No. 15-13, Amending RMC Title 15: Solid Waste, Regarding Rates and Administrative Procedures  
- Pete Rogalsky, Public Works Director
9. Ordinance No. 16-13, Approving the Annexation of 137 Acres Along Reata Road  
- Rick Simon, Development Services Manager
10. Ordinance No. 18-13, Amending RMC Title 11: Traffic, Relating to Parking Restrictions on a Portion of Various Streets  
- Pete Rogalsky, Public Works Director
11. Ordinance No. 19-13, Amending RMC Title 11: Traffic, Regarding Speed Regulations  
- Pete Rogalsky, Public Works Director

Resolutions - Adoption:

12. Resolution No. 32-13, Compliance with State of Washington Energy Independence Act  
- Bob Hammond, Energy Services Director

Items for Approval:

13. Richland Public Facilities District Lease Termination for Columbia Point South  
- Bill King, Deputy City Manager
14. Final Subdivision Plat of Lexington Heights Phase 5  
- Rick Simon, Development Services Manager
15. WA State Department of Ecology Grant Amendment Supporting Compost Facility Improvements  
- Pete Rogalsky, Public Works Director

**Pulled:**

16. Incorporation of Community Gardens into Barth Park  
- Phil Pinard, Planning and Capital Projects Manager

17. Grant Application to United States Tennis Association for Construction of the Claybell Park Tennis Court  
- Phil Pinard, Planning and Capital Projects Manager

Award of Bid - Approval:

18. Award of Bid to Banlin Construction for Claybell Park Restroom  
- Phil Pinard, Planning and Capital Projects Manager

Expenditures - Approval:

19. April 29, 2013 - May 10, 2013, for \$7,911,948.15, including Check Nos. 201235-201719, Wire Nos. 5327-5347, Payroll Check Nos. 98944-98964, and Payroll Wire/ACH Nos. 8031- 8051  
- Cathleen Koch, Administrative Services Director

**COUNCIL MEMBER KENT MOVED AND COUNCIL MEMBER CHRISTENSON SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS AMENDED BY MOVING CONSENT CALENDAR ITEM NO. 16 TO ITEM OF BUSINESS. THE MOTION CARRIED 5-0.**

**Items of Business:**

1. Incorporation of Community Gardens into Barth Park  
- Phil Pinard, Planning and Capital Projects Manager

Mayor Pro Tem Rose said other community gardens have been met with approval; however, a small park like Barth has strong neighborhood support and usage and is not a good site for a community garden.

Council Member Christenson said he does not support a small park like Barth having a community garden and suggests using another location.

Council Member Lemley suggested using another site for a community garden. He said he was impressed by the young man who spoke in favor of keeping the park as is.

Mayor Fox asked how the Parks and Recreation Department distributed the notice to the neighborhood regarding the community gardens.

Parks and Recreation Director Schiessl said they taped notices onto doors to alert the Barth Park neighborhood residents about the Parks and Recreation Commission's public hearing.

Mayor Fox wanted to know why citizens do not feel safe having their children walk to and play at Craighill Park, yet they do feel safe using Barth Park.

Council Member Kent said she was pleased that citizens support community gardens, but understands that the location of Barth Park was not supported by that neighborhood.

**COUNCIL MEMBER KENT MOVED AND MAYOR PRO TEM ROSE SECONDED A MOTION TO SEND THE INCORPORATION OF COMMUNITY GARDENS INTO BARTH PARK BACK TO THE PARK AND RECREATION COMMISSION TO SELECT AN ALTERNATIVE LOCATION FOR A COMMUNITY GARDEN AND KEEP THE PARTNERSHIP WITH HOME DEPOT.**

Council Member Christenson said he supports the Parks and Recreation Commission's efforts, but believes this issue needs to be reviewed again after the public comments.

**THE MOTION CARRIED 5-0.**

**Reports and Comments:**

1. City Manager Johnson said the State of the Cities Address is scheduled on May 22, 2013, 11:30 a.m. at the Pasco Red Lion Hotel.
2. Attorney Lampson had no comments.
3. Council Members:

Council Member Kent said the Tri-Cities Regional Public Facility District's aquatic center project will be on the August ballot.

Council Member Lemley said he attended the going away party for Ellen Lowe and also volunteered at the Kadlec Big Rig Kid's Day Event.

4. Mayor Fox had no comments.

**Adjournment:**

Mayor Fox adjourned the meeting at 8:18 p.m.

Respectfully Submitted,

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Marcia Hopkins  
City Clerk

**FORM APPROVED:**

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John Fox  
Mayor

**DATE APPROVED:**



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C2

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ORD NO. 22-13, AMENDING TITLE 9: CRIME, CHANGING ILLEGAL DUMPING TO CRIMINAL OFFENSE

Department: City Attorney

Ordinance/Resolution: 22-13

Reference:

Document Type: Ordinance

### Recommended Motion:

Give first reading, by title only, to Ordinance No. 22-13, Amending Title 9: Crime, changing illegal dumping to criminal offense.

### Summary:

Code Enforcement has requested that the Richland Municipal Code (RMC) be amended to reinstate illegal dumping as a crime. Several years ago, many criminal acts were changed to civil violations. At that time, illegal dumping was inadvertently changed from criminal to civil violation. It has never been addressed by Code Enforcement as a civil violation.

The complaints regarding illegal dumping are often when the activity is in progress and require an immediate response. This can be better accomplished by Police Officers on patrol as opposed to the 8:00 a.m. - 5:00 p.m., Monday through Friday, response that can be provided by Code Enforcement. Additionally, the Code Enforcement Board process is more lengthy and less immediate than what can be provided by Police contact.

Fiscal Impact?

☐ Yes ☒ No

### Attachments:

1) Proposed Ordinance

City Manager Approved:

Hopkins, Marcia  
May 31, 08:41:15 GMT-0700 2013

## ORDINANCE NO. 22-13

AN ORDINANCE OF THE CITY OF RICHLAND amending Richland Municipal Code Title 9: Crime, adding Section 9.12.055, and amending Title 15: Solid Waste, Sections 15.12.010 and 15.24.050 changing the infraction of illegal dumping to a criminal offense.

WHEREAS, the City amended its municipal code in 2011 with the primary purpose of changing a number of criminal offenses to civil violations in regards to the seriousness of the offense, and

WHEREAS, experience over the past two years has demonstrated to the Code Enforcement Division of the Richland Police Department that the community would be better served if illegal dumping, now codified as a civil offense in Title 15: Solid Waste, was listed as a criminal offense in Title 9: Crime; and

WHEREAS, by having the matter handled in the Criminal Code, police officers will respond to these matters backed by the potential penalties provided by the Criminal Code, and violators will be faced with more potentially serious penalties for failing to comply with the law.

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

Section 1.01 Richland Municipal Code Title 15: Solid Waste, Section 15.12.010 is hereby amended to read as follows:

**15.12.010 Accumulation and disposal of refuse regulated.**

It is unlawful for any person to bury, burn, dump, collect, remove, or in any other manner dispose of or deposit refuse upon any street, alley, public place, or private property within the city other than as herein provided; except, however, that this section shall not be taken to prohibit maintenance of any compost heap upon private property in a manner not constituting a nuisance. [The penalty for this offense is found in RMC 9.12.055.](#) [Ord. 79 § 3.01; Ord. 03-10 § 1.02].

Section 1.02 Richland Municipal Code Title 15: Solid Waste, Section 15.24.050 is hereby amended to read as follows:

**15.24.050 Violations – Penalties.**

[Except for charges filed for a violation of RMC 15.12.010](#), ~~A~~any person who has violated any provision of this chapter shall have committed a civil infraction subject to a civil penalty as set forth in RMC 10.02.050(E).

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

For any violation of a continuing nature, each day's violation shall be considered a separate offense and shall subject the offender to the above penalties for each offense. [Ord. 79 § 6.05; Ord. 22-75 § 1.01; Ord. 51-76 § 1.03; Ord. 17-84; Ord. 38-95; Ord. 06-10 § 1.29; Ord. 43-12 § 1.01].

Section 1.03 Section 9.12.055, Illegal dumping, is added to Richland Municipal Code Title 9: Crime, Chapter 9.12 to read as follows:

## **Chapter MISCELLANEOUS CRIMES**

**9.12**

Sections:

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

### **9.12.010 Conspiracy.**

It is unlawful for any person, with intent that conduct constituting a crime be performed, to agree with one or more persons to engage in or cause the performance of such conduct. Every person who is convicted of a violation of the provisions of this section shall be guilty of conspiracy. When an object of the conspiratorial agreement is a Class C felony, as defined by the laws of the state of Washington, Chapter [9A.28](#) RCW, conspiracy is a gross misdemeanor. When an object of the conspiratorial agreement is another misdemeanor or gross misdemeanor, conspiracy is a misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 20-11 § 1.17].

### **9.12.020 Riot.**

It is unlawful for any person, acting with three or more persons, to knowingly and unlawfully use or threaten to use force, or in any way participate in the use of such force against any other person or against property. Every person who is convicted of a violation of the provisions of this section shall be guilty of riot, a gross misdemeanor, unless the actor is armed with a deadly weapon, which is a Class C felony under Chapter [9A.84](#) RCW. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 20-11 § 1.17].

### **9.12.030 Failure to disperse.**

It is unlawful for any person to congregate with a group of three or more other persons at such times as there are acts of conduct within the group which create a substantial risk of causing injury to any person, or substantial harm to property, and to refuse or fail to disperse when ordered to do so by a peace officer



engaged in enforcing or executing the law. Every person who is convicted of a violation of the provisions of this section shall be guilty of failure to disperse, a misdemeanor. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.17].

**9.12.040 Unlawful discharge of a laser in the second degree.**

RCW 9A.49.030 is hereby adopted by reference as currently enacted or as hereafter amended or recodified from time to time and shall be given the same force and effect as if set forth herein in full. [Ord. 18-12 § 4].

**9.12.050 Impersonating public officer.**

*Repealed by Ord. 20-11.* [Ord. 99-76 § 1.01].

**9.12.055 Illegal dumping.**

It is unlawful for any person to bury, burn, dump, collect, remove, or in any other manner dispose of or deposit refuse upon any street, alley, public place, or private property within the city other than as provided in RMC 15.12; except, that this section shall not be taken to prohibit maintenance of any compost heap upon private property in a manner not constituting a nuisance. Every person who is convicted of a violation of the provisions of this section shall be guilty of Illegal Dumping, a misdemeanor.

**9.12.060 Abandoned refrigerators.**

It is unlawful for any person to place, maintain, leave or possess, or to knowingly permit to be placed, maintained, left or possessed, in any place accessible to children, any abandoned, unused or discarded icebox, refrigerator or other like container or receptacle, unless all doors thereon may be readily opened by children from the inside thereof and all locks and locking devices have been removed therefrom. Every person convicted of a violation of the provisions of this section shall be guilty of a misdemeanor. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.17].

**9.12.070 Cold storage lockers.**

A. It is unlawful for any person, either as owner or operator, or as agent for the owner or operator, to maintain or operate any cold storage locker or cold storage room unless the same is equipped with the following:

1. An emergency bell clearly audible to persons on the outside of the cold storage enclosure and operable from the inside of the locker or room. The operating mechanism on the inside of the locker or room shall be clearly posted with the words "emergency bell";
2. Two or more separate electric lights of at least 10 watts each, located on the inside of the locker or room immediately adjacent to the operating mechanism of the emergency bell required in subsection (A)(1) of this section.

B. Every person convicted of a violation of the provisions of this section shall be guilty of a misdemeanor. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.17].

**9.12.080 Hunting.**

It is unlawful for any person to hunt any bird or animal within the city limits of the city of Richland, except in areas of the city that may be designated by resolution of the city council, and during such times as may be so designated. Every person convicted of a violation of the provisions of this section shall be guilty of a misdemeanor. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.17].

**9.12.090 Tormenting or harassing birds and animals.**

It is unlawful for any person to willfully torment or harass any game bird, game animal, or any species of bird or animal protected under the rules or regulations promulgated by the Washington State Game Commission; provided, however, that nothing contained in this section shall apply to birds or animals which are lawfully hunted in areas of the city designated by resolution of the city council during such times as may be so designated. Every person convicted of a violation of this section shall be guilty of a misdemeanor. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.17].

**9.12.100 Violation of court orders.**

*Repealed by Ord. 20-11. [Ord. 39-92].*

Section 1.04 This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the \_\_\_\_\_ day of June, 2013.

\_\_\_\_\_  
JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
MARCIA HOPKINS  
City Clerk

\_\_\_\_\_  
THOMAS O. LAMPSON  
City Attorney

Date Published: \_\_\_\_\_



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C3

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ORDINANCE NO. 24-13, EXTENDING THE CABLE FRANCHISE AGREEMENT

Department: Assistant City Manager

Ordinance/Resolution: 24-13

Reference:

Document Type: Ordinance

### Recommended Motion:

Give first reading, by title only, to Ordinance No. 24-13, extending the Cable Television Franchise Agreement with Falcon Video Communications, L.P., locally known as Charter Communications, until June 26, 2014, or when a franchise agreement is agreed to by the parties and enacted by the City.

### Summary:

On September 20, 2011, City Council approved an interlocal agreement with the City of Pasco and a contract with The Buske Group for renegotiations of the City's cable television franchise.

Over the past year and a half, the City has been working with The Buske Group in an effort to prepare for and negotiate a cable franchise renewal agreement with Charter Communications. A franchise agreement is a land use contract between the City and a cable franchise operator. The agreement is what allows the cable operator to place their cable lines in the public rights-of-way. In return, the City, abiding by Federal and State laws, defines the type, level, and quality of service provided by the cable operator.

The City has been negotiating a franchise renewal with Charter for the past six months. However, the current 15-year franchise agreement is due to expire and we are not able to recommend the franchise renewal at this time. In order to provide additional time to complete the renewal process, staff proposes to extend the current franchise for up to one additional year. Should the parties agree to the terms and conditions of the franchise prior to expiration of the extension, the new franchise will serve to cancel the remainder of the extension.

Fiscal Impact?

☐ Yes ☒ No

### Attachments:

1) Draft Ordinance - Cable Franchise Extension

City Manager Approved:

Hopkins, Marcia  
May 31, 08:43:59 GMT-0700 2013

ORDINANCE NO. 24-13

AN ORDINANCE OF THE CITY OF RICHLAND  
Extending the Cable Television Franchise Agreement with  
Falcon video Communications L.P., Locally Known as  
Charter Communication, Hereinafter Referred to as  
“Grantee”, Through June 26, 2014.

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

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

WHEREAS, the Cable Franchise is due to expire on September 20, 2013; and

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

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

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

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

WHEREAS, the City is willing to grant an extension of the current Franchise until June 26, 2014, to give the parties additional time to complete the renewal process.

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

Section 1. Extension of the Term of the Franchise Agreement through June 26, 2014.

The Cable Franchise, as amended, is hereby extended, subject to the terms and conditions set forth below, until the earlier of June 26, 2014, or when a new franchise agreement is agreed to by the parties and enacted by the City.

Section 2. Terms and Conditions of Extension of the Franchise Agreement.

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

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

Section 3. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 18<sup>TH</sup> day of June 2013.

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JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

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MARCIA HOPKINS  
City Clerk

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THOMAS O. LAMPSON  
City Attorney

Date Published: \_\_\_\_\_

EXHIBIT "A"

Acceptance of Ordinance No. 24-13

TO: City of Richland, Washington

Attention: Assistant City Manager Jon Amundson

P.O. Box 190, MS-04  
Richland, WA 99352

This is to advise the City of Richland that Falcon Video Communications, L.P. (the "Grantee"), hereby unqualifiedly accepts Ordinance No. 24-13, passed by the City Council on June 18, 2013, regarding the extension of the Cable Television Franchise Agreement between Grantee and the City.

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

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C4

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ORD NO. 17-13 AMENDING RMC SECTION 3.30.040: FINANCE, COLLECTION/WAIVING OF CHARGES

Department: City Attorney

Ordinance/Resolution: 17-13

Reference:

Document Type: Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 17-13, Amending RMC Section 3.30.040: Finance, Collection/Waiving of Charges

Summary:

The proposed ordinance would amend Richland Municipal Code Section 3.30.040, to allow the Finance Manager or his/her designee to use the services of a collection agency to collect delinquent service charges in the manner and extent provided in RCW 19.16.500 as currently enacted or hereinafter amended. The collection agency fee shall be added to the amount of delinquent service charge. This amendment would authorize the Finance Manager, or his/her designee, to waive the late penalty charge, disconnection, and/or reconnection charges under the following circumstances:

- A. Where a utility customer has made payment arrangements with the City for deferral of the payment of the bill
- B. Where a utility customer has not been delinquent in the previous 12 months
- C. If an emergency arises where the water service needs to be disconnected

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Proposed Ordinance

City Manager Approved:

Hopkins, Marcia  
May 31, 08:42:14 GMT-0700 2013



ORDINANCE NO. 17-13

AN ORDINANCE OF THE CITY OF RICHLAND  
amending Section 3.30.040 of Richland Municipal Code Title  
3: Delinquency and utility collection charges.

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

Section 1.01 Richland Municipal Code Section 3.30.040, as enacted by Ordinance No. 15-03 and amended by Ordinance No. 20-08, is hereby amended to read as follows:

**3.30.040 Delinquency and utility collection charges.**

Bills are due and payable upon receipt, and are delinquent after 20 days from the billing date. Failure to receive a bill does not release the customer from payment of the obligation. Whenever a utility customer is contacted as the result of failure to make application for service or for nonpayment, a collection charge of \$10.00 will be charged. Interest may accrue on delinquent accounts at 12 percent per year. If the utility dispatches personnel to a customer's service location because of failure to make application for service or for nonpayment prior to dispatch then a collection charge of \$50.00 will apply. Services will be disconnected until the customer makes satisfactory application for service, full payment including collection charges has been made or a payment arrangement agreement has been properly signed. Discontinuance of service does not release the customer from their obligation to pay charges for service provided. Upon execution of a utility application for service, payment arrangement or satisfactory payment, service will be restored before 5:00 p.m. Monday through Friday (except for holidays) without an additional service fee. Services restored after 5:00 p.m. Monday through Friday or holidays will also incur a \$75.00 after-hours service fee. Active renter accounts that become 120 days past due will be terminated and turned over to collections. If a renter vacates the property and fails to request services be terminated, the service charges and associated fees or penalties remain the renter's responsibility up to the point in time the account and/or services are terminated. At the time the renter account is closed due to the 120-day past-due status, the owner will be responsible for subsequent services or charges at that service location. Delinquent owner accounts are subject to a service lien in accordance with Chapter 3.28 RMC. The Finance Manager, or his or her designee, may use the services of a collection agency to collect delinquent service charges in the manner and extent provided in RCW 19.16.500 as currently enacted or hereinafter amended. The collection agency fee shall be added to the amount of delinquent service charge. The Finance Manager, or his or her designee, is authorized to waive the late penalty charge, disconnection, and/or reconnection charges under the following circumstances:

- A. Where a utility customer has made payment arrangements with the city for deferral of the payment of the bill;
- B. Where a utility customer has not been delinquent in the previous 12 months; or
- C. If an emergency arises where the water service needs to be disconnected.

[Ord. 15-03; Ord. 20-08].

Section 1.02 The changes in this ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 4<sup>th</sup> day of June, 2013.

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JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

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MARCIA HOPKINS  
City Clerk

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THOMAS O. LAMPSON  
City Attorney

Date Published: June 9, 2013



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C5

Key Element: Key 5 - Natural Resources Management

Subject: ORDINANCE NO. 20-13, APPROVING AN ANNEXATION OF A ONE ACRE PARCEL

Department: Community and Development Services

Ordinance/Resolution: 20-13

Reference:

Document Type: Ordinance

### Recommended Motion:

Give second reading and pass Ordinance No. 20-13, annexing a one acre parcel located south of and adjacent to the plat of Falconcrest.

### Summary:

Recently, the City acquired a one acre tract that was needed for the extension of a public pedestrian trail adjacent to the plat of Falconcrest in South Richland (refer to the attached vicinity map.) This tract abuts an existing natural open space area that was acquired by the City several years ago. In purchasing this site from the adjacent property owner, the City completed a boundary adjustment, adding this acre into the existing natural open space parcel. As the site is located outside of the current City boundaries, staff is recommending that this property be annexed into the City.

State law provides for an abbreviated annexation process when cities annex land for municipal purposes. The Benton County Boundary Review Board has granted the City a waiver from their review process (see the attached letter). The adoption of the ordinance would be the final step in annexing this property.

Fiscal Impact?

☐ Yes ☒ No

Since the City has already acquired ownership of this parcel, annexation will not by itself have any fiscal impact.

### Attachments:

- 1) ORD 20-13
- 2) Vicinity Map
- 3) Boundary Review Board Letter

City Manager Approved:

Hopkins, Marcia  
May 31, 08:41:01 GMT-0700 2013

WHEN RECORDED RETURN TO:

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

PID#1-02882070000069

ORDINANCE NO. 20-13

AN ORDINANCE of the City of Richland, Benton County Washington, annexing one acre of City owned land located south of and adjacent to the plat of Falconcrest.

WHEREAS, the City has recently purchased an acre of land that is immediately adjacent to an existing 12 acre open space parcel, which land was needed in order to provide for the extension of a pedestrian trail; and

WHEREAS, the City completed an adjustment of property boundaries in order to add the one acre site into the City open space tract; and

WHEREAS, the City filed a request with the Benton County Boundary Review Board to waive their jurisdiction, based on the size and value of the proposed annexation area. Said request was approved by the Chairman of the Benton County Boundary Review Board in correspondence dated April 20, 2013; and

WHEREAS, state law provides for the direct annexation of property for municipal purposes without requiring petitions or elections; and

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

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

follows:

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

Section 1.02 The Richland Comprehensive Plan, adopted October 6, 1997 by Ordinance 26-97, shall serve as the comprehensive plan for the Annexed Area. All properties within the annexation area shall be designated as “natural open space.”

Section 1.03 Title 23 of the City of Richland Municipal Code and the Official Zoning Map of the City as adopted by Section 23.08.040 of said title, hereby amends Sectional Map No. 61 which is one of a series of maps constituting said Official Zoning Map, bearing the number and date of passage of this ordinance and by this reference made a part of this ordinance and of the Official Zoning Map of the City.

Section 1.04 It is hereby found, as an exercise of the City’s police power, that the best zoning for the property included in the Annexed Area shall be a NOS – Natural Open Space, as depicted on Exhibit B, when consideration is given to the interest of the general public.

Section 1.05 The City Clerk is directed to file a copy of this annexation with the Board of Commissioners of Benton County and the State of Washington in the manner required by law. The City Clerk is also directed to file with the Auditor of Benton County, Washington a copy of this ordinance and shall attach amended sectional maps and additional sectional maps as necessary and an amended Annexation map, duly certified by the Clerk as a true copy.

Section 1.06 This ordinance shall be effective immediately following the day after its publication in the official newspaper of the City.

PASSED by the City Council of the City of Richland on this 4<sup>th</sup> day of June, 2013.

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JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

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MARCIA HOPKINS  
City Clerk

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THOMAS O. LAMPSON  
City Attorney

Date Published: June 9, 2013

# EXHIBIT A

## Legal Description for Annexation

1-0288-207-0000-069

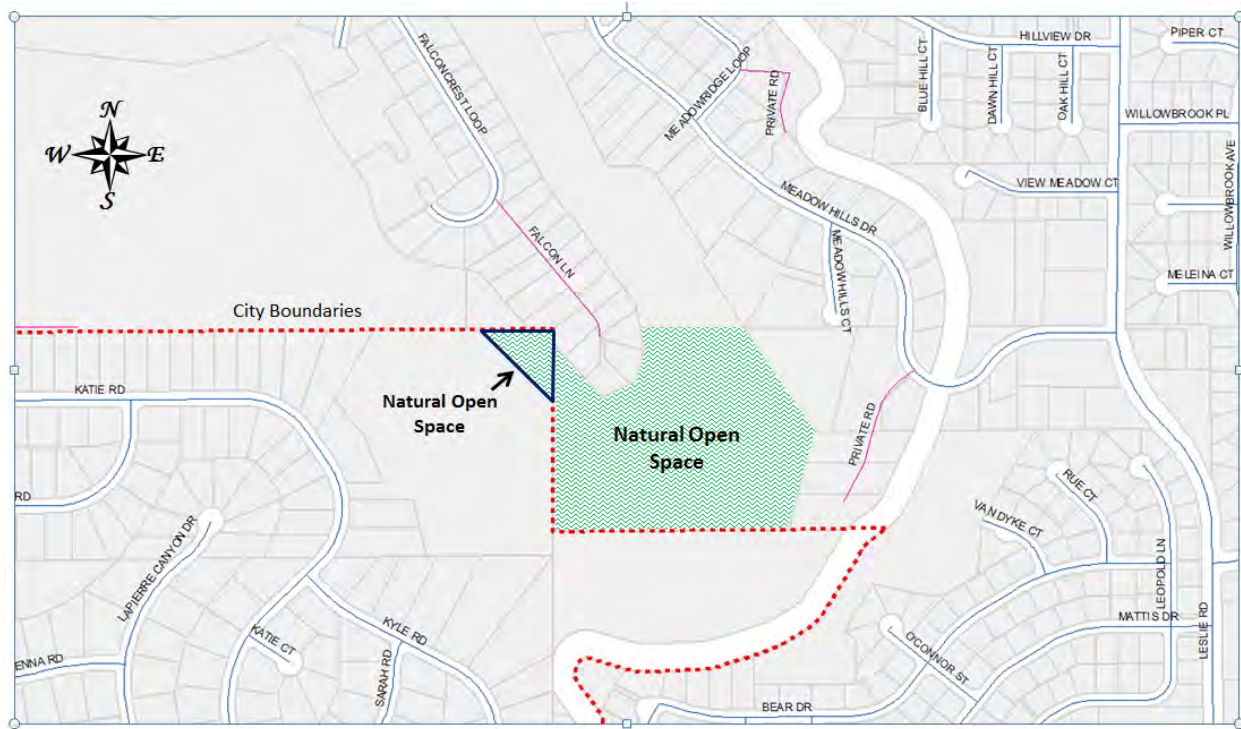
A portion of the Northwest  $\frac{1}{4}$  of Section 2, Township 8 North, Range 28 East, W.M., Benton County, Washington, described as follows:

That portion of Lot 65 of the Plat of Reata Heights as recorded in Volume 15 of Plats on Page No. 192 records of said County and State described as follows:

Beginning at the North  $\frac{1}{4}$  corner of said Section 2, and the Northeast corner of said Lot 65 and the **TRUE POINT of BEGINNING**; Thence South  $00^{\circ}00'58''$  West a distance of 295.43 feet along the Easterly line of said Lot 65, leaving said corner; Thence North  $45^{\circ}09'19''$  West a distance of 416.55 feet, leaving said Easterly line to a point on the Northerly line of said Lot 65 and a the Northerly line of said Section 2; Thence North  $89^{\circ}40'25''$  East a distance of 295.43 feet along said Northerly lines, back to the true point of beginning.

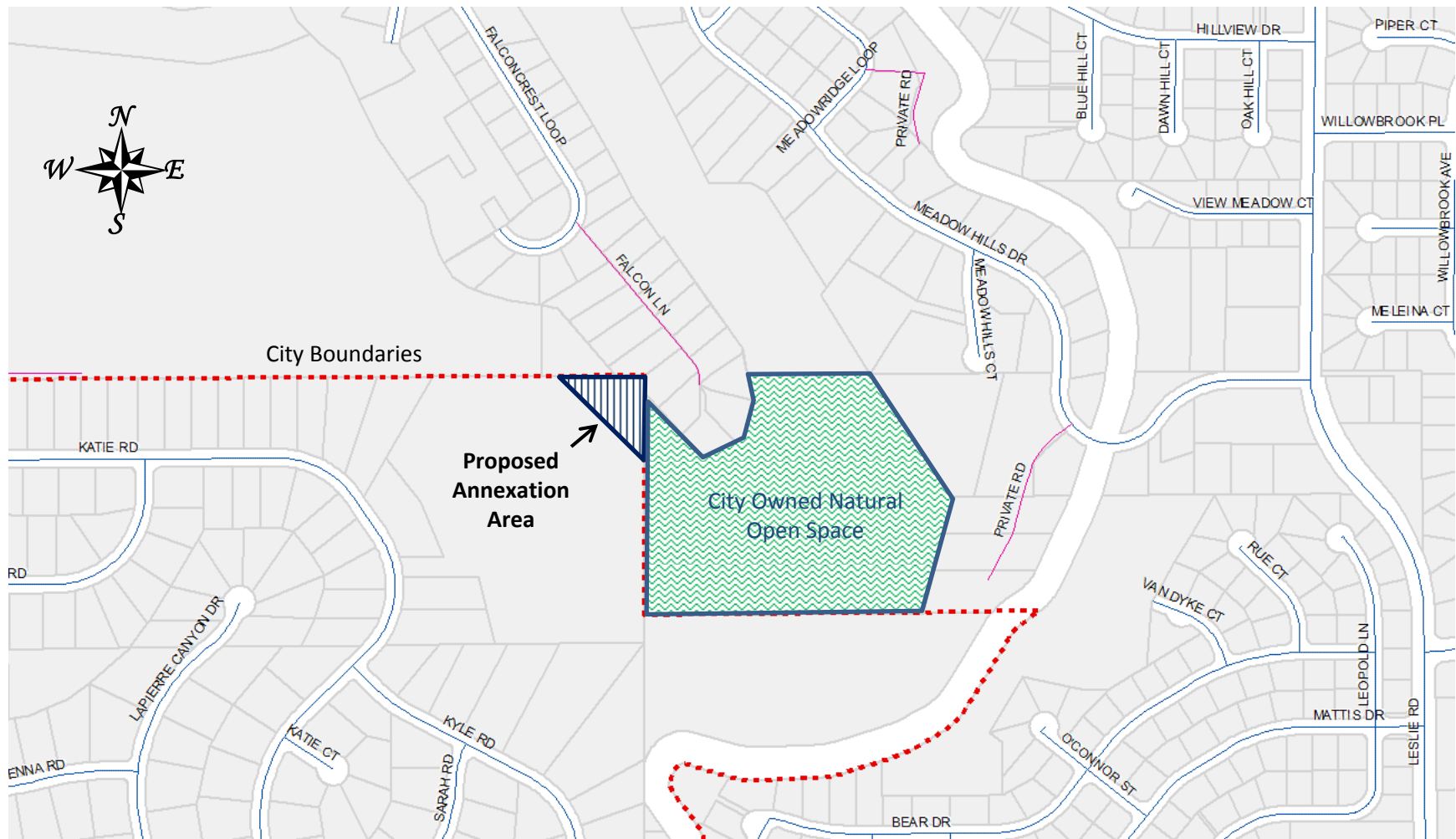
Containing 43,560 square feet, more or less, according to the bearings and distances listed above.

## EXHIBIT B



**HAZEN ANNEXATION**





## PROPOSED CITY ANNEXATION

**BENTON COUNTY  
BOUNDARY REVIEW BOARD**

Prosser 786-5612  
Fax # 786-5629

P.O. Box 910 - Planning Annex  
1002 Dudley Avenue  
Prosser, Washington 99350

Tri-Cities 736-3086

April 17, 2013

Rick Simon, Development Services Manager  
City of Richland  
840 Northgate Drive  
Richland WA 99352

RE: Annexation request by the City of Richland of approximately 1 acre - BRB 13-01

Dear Mr. Simon:

Having reviewed the proposed Intent to Annex by the City of Richland for a one acre parcel located in Section 2, Township 8 North, Range 28 East, W.M., with an assessed valuation of less than two million dollars it is my determination that review of this matter by the Benton County Boundary Review Board is not necessary for the protection of the interest of the various parties involved in this annexation.

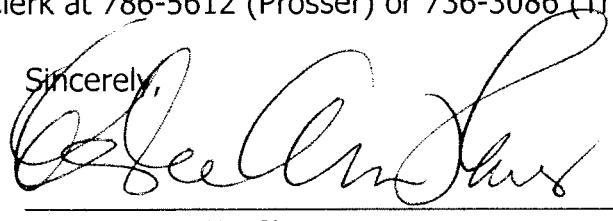
Therefore, per RCW 36.93.110, I hereby declare that review by the Board is not necessary.

You should be aware of the fact that once the minimum requirement of ten acres and/or \$2,000,000 evaluation is reached by one or a series of potentially exempt items, I can no longer grant an exemption and a full request for review must be filed with the Boundary Review Board to include the total area that is being annexed piecemeal at the present time.

Per the Boundary Review Boards Rules of Procedure this approval is valid for a period of three years. After expiration of the three year time period, an uncompleted annexation must be re-filed with the Board for approval, in light of changed conditions or circumstances. *Please forward to the Benton County Boundary Review Board a copy of the City's Ordinance finalizing the annexation for their records.*

If you have any questions with reference to this matter do not hesitate to contact the Benton County Boundary Review Board, Chief Clerk at 786-5612 (Prosser) or 736-3086 (Tri-Cities).

Sincerely,

 4/20/2013

LESLIE HAUER, Chairman  
BENTON COUNTY BOUNDARY REVIEW BOARD

LAH:djh

cc: Assessor's Office, GIS Dept.



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C6

Key Element: Key 2 - Infrastructure & Facilities

Subject: ORDINANCE NO. 21-13: VACATING A PORTION OF GOETHALS DRIVE

Department: Public Works

Ordinance/Resolution: 21-13

Reference:

Document Type: Ordinance

**Recommended Motion:**

Give second reading and pass Ordinance No. 21-13, Vacating a portion of Goethals Drive.

**Summary:**

Kadlec Regional Medical Center (KRMCC) has petitioned the City to vacate a portion of Goethals Drive in accordance with Chapter 35.79 of the Revised Code of Washington (Chapter 35.79 RCW). The vacation request was made to support a campus master plan to expand the KRMCC campus. City Council adopted Resolution No. 28-13 on April 16, 2013, setting the Public Hearing date for the proposed vacation for May 7, 2013, at the Regular City Council meeting. Also on April 16, 2013, Council approved a Healthcare Campus Development Agreement with KRMCC setting in place transportation related campus improvements that will be required of KRMCC if the proposed vacation is completed. The campus improvements have been evaluated by traffic engineering consultants who concluded that the resulting transportation system is adequate to support future growth both on the KRMCC campus and the general downtown area.

The Public Hearing was held on May 7, 2013, in which a number of written comments and public testimony were provided and entered into the Public Record.

Based on the input received at the Public Hearing as well as staff's review of the proposal and potential traffic impacts, staff recommends proceeding in accordance with the Healthcare Campus Development Agreement between the City and KRMCC and vacating the portion of Goethals Drive as described in Ordinance No. 21-13.

The first reading of Ordinance 21-13 was approved at the May 21, 2013, Council meeting.

**Fiscal Impact?**

☒ Yes ☐ No

In accordance with the Development Agreement, KRMCC will purchase the vacated ROW at fair market value. Preliminary estimates put the value at approximately \$210,240. If vacation and sale of the ROW are completed, the proceeds, less costs of sale would be deposited into the Park Reserve fund.

**Attachments:**

1) Ordinance No. 21-13

City Manager Approved:

Hopkins, Marcia  
May 31, 08:41:45 GMT-0700 2013

WHEN RECORDED RETURN TO:

Richland City Clerk  
P.O. Box 190  
Richland, WA 99352

ORDINANCE NO. 21-13

An ORDINANCE of the City of Richland vacating of a portion of Goethals Drive.

WHEREAS, in April 1956 the Plat of Richland was recorded and dedicated a 60-foot public right-of-way between Blocks 613 and 633, which is known as Guthrie Avenue, now known as Goethals Drive; and

WHEREAS, in October 1963 the City passed Resolution No. 236 changing the names of Duane Avenue and Guthrie Avenue to Goethals Drive; and

WHEREAS, the City received a formal right-of-way vacation petition from Miller Mertens Comfort & Kreutz, P.L.L.C dated March 16, 2013 on behalf of Kadlec Regional Medical Center (KRMC) to vacate a portion of Goethals Drive between the Emergency Room driveway and the southerly line of Carondelet Drive; and

WHEREAS, RCW 35.79 provides the authority and process for the City to vacate a portion of the Goethals Drive right-of-way; and

WHEREAS, KRMC desires to continue to expand its existing 11 acre campus in Richland onto property immediately east of its existing campus and Goethals Drive; and

WHEREAS, on April 16, 2013 the City and KRMC agreed to enter into a Healthcare Campus Development Agreement (Development Agreement); and

WHEREAS, the Development Agreement is contingent upon the successful vacation of said portion of Goethals Drive; and

WHEREAS, the City Engineer has reviewed the proposed vacation request and has determined that the City does not need that portion of Goethals Drive right-of-way for use as a City street; and

WHEREAS, at a regularly scheduled Council meeting on April 16, 2013, the Richland City Council, by Resolution 28-13, set the time and place of a hearing thereon for the 7<sup>th</sup> day of May, 2013, at the hour of 7:30 p.m., local time, in the City Hall Council Chambers, located at 505 Swift Boulevard in Richland, Washington; and

WHEREAS, at the time and place fixed and designated in the notice, a hearing was held by the City Council to receive public testimony; and

WHEREAS, public testimony included comments in support of the proposed vacation and comments opposed and a complete record of public testimony has been prepared by the City Clerk.

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

Section 1.01 The portion of Goethals Drive right-of-way, as described in Exhibit A and shown on Exhibit B is hereby ordered to be vacated, subject to the provisions of the Development Agreement. In addition to the provisions of the Development Agreement the utility easement described in Section 1.B. of the Development Agreement shall be expanded to include public bicycle / pedestrian access and KRMC's site improvements within this easement shall include a bicycle / pedestrian path meeting City standards.

Section 1.02 The City Clerk is directed to file with the Auditor of Benton County, Washington a copy of this ordinance and the attached exhibits, duly certified by the Clerk as a true copy.

Section 1.03 This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 4<sup>th</sup> day of June, 2013.

\_\_\_\_\_  
JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
MARCIA HOPKINS  
City Clerk

\_\_\_\_\_  
THOMAS O. LAMPSON  
City Attorney

Date Published: June 9, 2013

## EXHIBIT "A"

### Legal Description For the Proposed Vacation of A portion of Goethals Drive

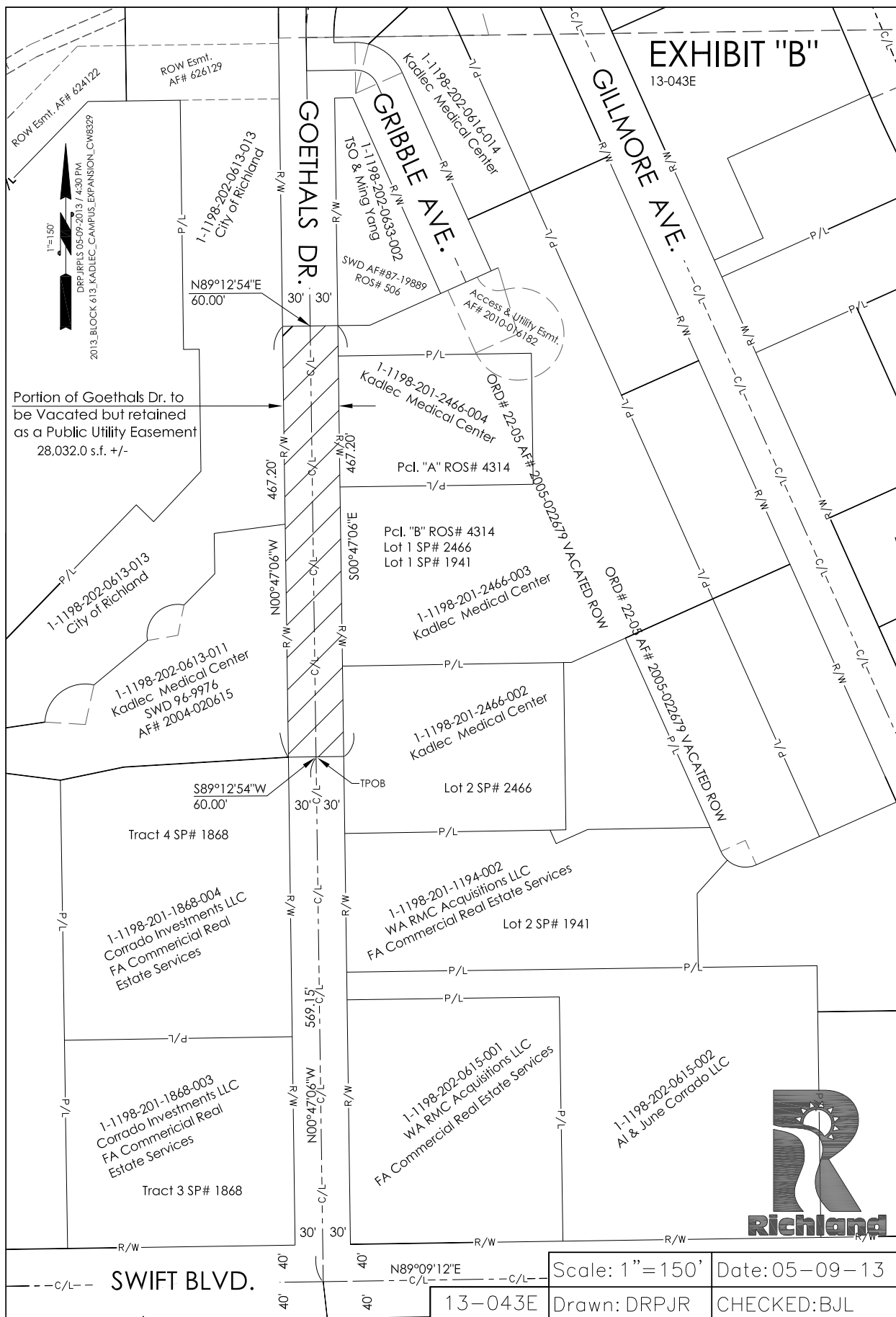
A portion of the Northwest ¼ of Section 11, Township 9 North, Range 28 East, W.M., in the City of Richland, Benton County, Washington, described as follows:

A portion of existing right-of-way lying shown on sheet No. 28 of the Plat of Richland recorded in Volumes 6 & 7 of Plats, Auditor's File No. 356196, records of said County and State. Said right-of-way dedicated as Guthrie Avenue on said Plat. The City of Richland Resolution No. 236 changed Guthrie Avenue to Goethals Drive, more particularly described as follows:

Beginning at the intersection of Swift Boulevard and Stevens Drive (North); Thence North 89°09'12" East a distance of 833.14 feet along the centerline of Swift Boulevard, to the intersection of Swift Boulevard and said renamed Goethals Drive; Thence North 00°47'06" West a distance of 569.15 feet leaving said intersection along the centerline of said Goethals Drive to the **TRUE POINT of BEGINNING**; Thence South 89°12'54" West a distance of 30.00 feet leaving said centerline to the Northeast corner of Tract 4 of Short Plat No. 1868, records of said County and State, (See Parcel described by Leasehold Deed of Trust and Lease and Security Agreement, recorded under Auditor's File No. 2004-020615, records of said County and State). Said corner is lying on the Westerly right-of-way of said Goethals Drive; Thence North 00°47'06" West a distance of 467.20 feet leaving said corner along said Westerly right-of-way; Thence North 89°12'54" East a distance of 60.00 feet leaving said Westerly right-of-way to a point on the Easterly right-of-way of said Goethals Drive, and the Southwest corner of a Parcel described by Statutory Warranty Deed recorded under Auditor's File No. 87-19889, (see ROS# 506); Thence South 00°47'06" East a distance of 467.20 feet leaving said corner along said Easterly right-of-way; Thence South 89°12'54" West a distance of 30.00 feet back to the true point of beginning.

Containing 28,032.0 square feet, more or less, according to the bearings and distances listed above and as depicted on the attached **Exhibit "B"**

13-043a  
Drpjrpls







## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C7

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPOINTMENT TO THE PARKS AND RECREATION COMMISSION: KIT MCBURNEY

Department: Assistant City Manager

Ordinance/Resolution: 34-13

Reference:

Document Type: Resolution

**Recommended Motion:**

Adopt Resolution No. 34-13, appointing Kit McBurney to the Parks and Recreation Commission.

**Summary:**

Parks and Recreation Commission (PRC) Position No.7 is currently vacant due to the recent removal of Tony Maya.

PRC Chair Gutierrez, Vice Chair Jones and Council Liaison Kent are recommending the appointment of Kit McBurney to Position No. 7. Ms McBurney will serve the remainder of the unexpired term to August 31, 2014.

The application of Michele Levenite was also considered for appointment.

Fiscal Impact?

☐ Yes ☒ No

**Attachments:**

- 1) Proposed Resolution
- 2) Recommendation and Application

City Manager Approved:

Hopkins, Marcia  
May 31, 08:42:00 GMT-0700 2013

RESOLUTION NO. 34-13

A RESOLUTION of the City of Richland confirming the position appointment of Kit McBurney to the Parks and Recreation Commission.

BE IT RESOLVED by the City Council of the City of Richland that the following position appointments to the Parks and Recreation Commission are hereby confirmed:

<u>NAME</u>	<u>ADDRESS</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
<u>Appointment</u> Kit McBurney	1202 Adair Dr.	7	8/31/14

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

ADOPTED by the City Council of the City of Richland, at a regular meeting on the 4<sup>th</sup> day of June 2013.

\_\_\_\_\_  
JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
MARCIA HOPKINS  
City Clerk

\_\_\_\_\_  
THOMAS O. LAMPSON  
City Attorney



City of Richland  
Parks and Recreation Department  
500 Amon Park Drive  
Richland, WA 99352  
(509) 942-7529  
[Richlandparksandrec.com](http://Richlandparksandrec.com)

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To: City Council

From: Parks and Recreation Commission Interview Panel

Date: May 16, 2013

Re: Commission Vacancy Interviews

Cc: Parks and Recreation Director Joe Schiessl

Three applications were received for the vacant position on the Parks and Recreation Commission. One applicant withdrew, the remaining two were interviewed. Chair Maria Gutierrez and Vice Chair Greg Jones interviewed the candidates on May 16, 2013. Also present, Parks and Recreation Director Joe Schiessl and Council Liaison Sandra Kent. Interview procedures were followed and no conflict of interest was identified. As a result of these interviews, Kit McBurney is recommended to serve the remainder of the term vacated by Tony Maya.

## Board Application Form

Select the Board, Commission or Committee applying for: Parks and Recreation  
Commission

: Personal Information

First Name: Kit: Last Name: McBurney

Street Address: 1202 Adair Dr; City: Richland; State: WA; Zip: 99352

Length of Residency in the City of Richland: 42

Email: [kit.mcburney@pnnl.gov](mailto:kit.mcburney@pnnl.gov)

Contact Phone: 509 531 0971

Occupation: contract specialist

Education: : BA Communications - WSU

Experience Applicable to the City Board, Commission or Committee to which you are applying: I have enjoyed the Richland park system since I was in fifth grade (after my family moved here). I have spent a lot of time in the Leslie Groves park area, Howard Amon and Columbia Point. I am a runner and have been a member of the 3RRR's club. Through this participation I have volunteered at some events in these parks. I have a passion about the condition of these parks (maintenance and how to protect from vandalism) and the preservation of available habitats for wildlife. Many years ago I also organized a turkey trot located at Howard Amon (as a member of the 3RRR club).

Are you currently serving on a Board, Commission or Committee: No

Have you served on a Board, Commission or Committee before?: No

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

A resume is required to complete the application.: KitResume2011.doc

RECEIVED

APR 26 2013

RICHLAND CITY CLERK



# Kit K. McBurney, C.P.M.

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## Professional Summary

Dynamic Contracting and Supply Chain Management Professional with 26 years purchasing experience negotiating contracts, managing supplier relationships, supplier development activities and audits, managing design and process changes, and executing Commodity Management activities. Considerable experience with MRP/ERP and SAP systems, bill of materials, Quality Systems, International Procurement and Export/Import logistics. Active participant in cross-functional and international teams collaborating with project managers, design and process engineers, quality representatives, plant managers and accountants. Possess excellent communication skills, positive attitude, excellent team working orientation and a strong foundation of integrity and trust.

## Experience

January 2009 - Present     Battelle, Pacific Northwest National Laboratory  
Richland, WA

### **Contract Specialist, Business Systems**

- Responsibilities include planning, development of Requests for Proposals, proposal evaluation, negotiation, award, and administration of resulting acquisitions in support of various government and private contracts and meeting internal customer requirements in obtaining goods and services required by the Laboratory.

2002- January 2009     AREVA NP Inc./ Framatome ANP, Inc. Richland, WA

### **Buyer IV, Fuel Purchasing**

- Responsibilities include procurement, planning and managing the supply chain for critical components to support production center requirements and plant operations. Major component responsibilities include specialty starting materials, specialized machined, fabricated and assembled components and plant operating supplies. In 2007, managed a plant expansion procurement. These activities require understanding of design drawings and specifications and complete knowledge of the procurement process for the acquisition of nuclear safety related components and materials according to the criteria outlined in company policies, procedures and the Corporate Quality Management System based on 10 CFR 50, Appendix B and ISO 9000 requirements.
- Prepare annual forecasts of major product components for corporate level and supplier strategic planning.
- Utilize SAP (Business Management Software) for material requirements planning and procurement, and Matrix for Engineering Design Change Control.
- Manage all planning, purchasing and logistics activities related to the delivery of Nuclear Fuel Components direct from our suppliers to our utility customers.
- Active cross functional team member in support of "Alliance for Excellence" with a domestic and an international major commodity supplier. The charter for these teams is to enhance quality, improve cycle time and reduce costs.
- Writing and revising department procedures as required for organizational compliance to our Corporate Quality Management System and ISO requirements.

1996-2002

Framatome ANP, Inc.

Richland, WA

### **Senior Buyer, Purchasing**

- Buyer/Planner of nuclear fuel bundle assembly components and materials as referenced above utilizing SAP.
- Corporate Purchasing Card Program Administrator.
- Certified Zenger Miller training facilitator.
- Active “manufacturing quality team” member in support of continuous quality improvement initiatives.
- Writing and revising department procedures as required for organizational compliance to our Corporate Quality Management System.

1993–1996

Siemens Power Corp

Richland, WA

**Buyer, Purchasing**

- Purchase maintenance, repair and operational materials, lab supplies, fabricated items, machine shop tooling and abrasives, metals, industrial supplies, computer supplies, office furniture and office supplies. Negotiate price, delivery, terms and conditions.
- Coordinate and process repair requisitions. Resolve invoice discrepancies.
- Communicate directly with manufacturers, vendors, sales personnel and inbound freight carrier representatives. Identify and develop new sources of supply, and promote the minority vendor program.
- Designated Buyer/Expediter for U.S. components supplied to a Siemens manufacturing facility located in West Germany.

1990–1993

Advanced Nuclear Fuels

Richland, WA

**Expediter III, Purchasing**

1988–1990

Advanced Nuclear Fuels

Richland, WA

**Expediter II, Purchasing**

1986–1988

Exxon Nuclear Company

Richland, WA

**Expediter I, Purchasing**

1985–1986

Exxon Nuclear Company

Richland, WA

**Administrative Assistant, Employee Relations/Personnel**

1983–1985

Exxon Nuclear Company

Richland, WA

**Quality Control Clerk II, Quality Assurance**

**Education**

**Washington State University, Pullman, WA**

- B.A., Speech, Summa Cum Laude Graduate, June 1982.  
Option: Organizational Communications, Cumulative G.P.A.: 3.82/4.0

**Achievement**

C.P.M. (Certified Purchasing Manager - Professional Certification)  
Phi Beta Kappa (National Honorary) - WSU  
Phi Kappa Phi (National Honorary) - WSU  
President's Honor Roll 1979-82 - WSU  
Nominated one of “top ten outstanding female seniors”, WSU, 1982



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C8

Key Element: Key 6 - Community Amenities

Subject: NAME RECOMMENDATION FOR THE HOWARD AMON TENNIS COURTS

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Name the Howard Amon Tennis Courts the "Holland St. John Courts".

Summary:

At the April 25, 2013, Parks and Recreation Commission (PRC) workshop, the members considered the "Parks and Recreation Policy for Memorials, Gifts, Monuments, Statues, Works of Art and Naming Procedure" and agreed the Howard Amon Tennis Courts should be named after Holland St. John, in commemoration of his 23 years of service to the City as a member of the Parks and Recreation Commission, 1979 to 2002, serving as chair for 12 years.

Mr. St. John also taught in the Richland School District for 32 years and served in the Marine Corps during the Korean War. Also notable, is Mr. St. John's significant contribution to the local tennis community through public instruction and active participation that continues today.

On May 9, the PRC recommended that Council name the Howard Amon Tennis Courts the "Holland St. John Tennis Courts."

Fiscal Impact?

☐ Yes ☒ No

Attachments:

City Manager Approved:

Hopkins, Marcia  
May 31, 08:40:34 GMT-0700 2013



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C9

Key Element: Key 6 - Community Amenities

Subject: ACCEPTANCE OF GRANT FROM THE UNITED STATES TENNIS ASSOCIATION

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: General Business Item

### Recommended Motion:

Accept a \$40,000 grant from the United States Tennis Association for construction of tennis courts at Claybell Park and make the necessary budget adjustment.

### Summary:

On February 19, 2013, Council awarded a contract to Culbert Construction to improve Claybell Park including the replacement of aging tennis courts. On May 21, Council authorized staff to apply for a \$50,000 grant from the United States Tennis Association (USTA) for their Public Facility Grant Program to offset the City's budgeted cost to replace the tennis courts at Claybell Park. On May 21, staff was notified that the USTA awarded the City \$40,000 for the project.

Acceptance of the grant will make an additional \$40,000 available for the project. The contract for Claybell Park included several bid alternatives that were not selected due to budget, including Alternate No. 3, to provide street lighting in the new parking lot. Staff will pursue a change order to the contract for the street lights using the offsetting savings to the Park Reserve Fund as the funding source.

### Fiscal Impact?

☒ Yes ☐ No

Acceptance of the grant will make \$40,000 available to the Claybell Park project from the United States Tennis Association.

### Attachments:

- 1) USTA 2013 Accountability Form
- 2) USTA Grant Award Letter

City Manager Approved:

Hopkins, Marcia  
May 31, 08:42:27 GMT-0700 2013





## 2013 GRANT ACCOUNTABILITY FORM

### CATEGORY 3 FUNDING

With the acceptance of funding through the USTA Facility Assistance program, the grant recipient is responsible for providing the necessary documentation to demonstrate the improvements proposed by the applicant and accepted by the USTA. Funding disbursements shall be contingent on the applicant providing this information to the USTA in a timely manner and the USTA's approval of work completion.

- \* Funding disbursements can be requested at 25%, 50%, 75% and/or 100% of construction completion.**

Name of Facility: \_\_\_\_\_

USTA TPA Number: \_\_\_\_\_

Facility Director: \_\_\_\_\_

Address:

\_\_\_\_\_ street \_\_\_\_\_ city \_\_\_\_\_ state \_\_\_\_\_ zip

Phone: \_\_\_\_\_ e-mail address: \_\_\_\_\_

Description of Improvements: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Total Renovation Costs: \$ \_\_\_\_\_ Projected Completion Date: \_\_\_\_\_

Construction Completion Level to Date (percentage): \_\_\_\_\_

Please detail the grant expenditures with dollar figures below.

<u>Sponsorship Funds</u> (example)	<u>Amount</u>	<u>Fund Allocation</u>	<u>Amount</u>
USTA National:		Construction Contracts (List):	
USTA Section:			
Government:			
Foundations:			
Fundraising Efforts:		Professional Fees (specify):	
Local Sponsors (specify):			
Others (specify):		Others (specify):	
<b>Total:</b>		<b>Total:</b>	

**Funding Disbursement Submittal Requirements (with each disbursement request):**

1. Executed Contractor Requisition for Payment (demonstrate level of construction completion)
2. Photographs of the work completed. (All photographs should be uploaded to the link provided)
3. Other materials showing the impact this grant has on the growth of tennis in your community.
4. W9. Please verify all information before submitting. Be sure the name and address accurately reflect where the funds should be sent. We cannot resubmit payment.

**Requirements:**

All 2013 grant recipients are required to submit a brief case study within 60 days of receipt of grant payment. The online form may be accessed on The Big Serve website under "Stories of Inspiration," (<http://bigservestories.usta.com/share>)

**Certification:**

The undersigned certifies to the best of the applicant's knowledge, information and belief, the work covered by this funding disbursement request has been completed in accordance with the approved funding application and generally accepted industry standards for applicable tennis court construction, and that the information submitted is true and correct.

Applicant Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Please do not email documents. Upload all required information to the link that is provided to you in the email**



May 21, 2013

Dave Bryant  
City of Richland  
PO Box 190, MS-06  
Richland, WA 99352

RE: USTA Public Facility Grant, TPA 6010 Claybell Park

Dear Dave,

Congratulations! I am pleased to inform you that the City of Richland has been selected to receive **\$40,000.00** in USTA Facility Funding for the construction of four new 78 foot tennis courts at Claybell Park.

The grant funds will be distributed as the project construction progresses and the attached accountability form is returned and approved. These funds will be available for 18 months from the date of this letter. After this time, your grant funds may be forfeited.

The USTA hopes you use this opportunity to publicize your facility and tennis in your community. The USTA would like to celebrate the announcement with you; please call your National Project Consultant if you need additional information or to coordinate interviews with USTA staff as you announce the grant.

A goal of the grant is to provide communities access to safe, appealing and functional tennis environments, and we are happy to partner with the City of Richland to help achieve this goal in Richland, WA. The essence of this initiative is to assist communities, leveraging their tennis facilities to promote lifelong healthy activity, and to improve their programming by advancing the latest tennis innovations for all program types.

Thank you for your efforts to promote the game of tennis in your community.

Sincerely,

Virgil Christian  
Director, Market Development & Collegiate Tennis  
US Tennis Association

Cc: Matthew Warren, USTA Pacific Northwest, Executive Director  
Ruth Turner, USTA Pacific Northwest, Director, Community Tennis  
David Slade, USTA National Facility Consultant



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C10

Key Element: Key 3 - Economic Vitality

Subject: FUNDING RECOMMENDATIONS FOR THE 2013 HOTEL/MOTEL LODGING TAX FUND - SPRING CYCLE

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the funding recommendation for the 2013 Hotel/Motel Lodging Tax Fund Spring Cycle recommended by the Lodging Tax Advisory Committee and authorize the City Manager to execute the necessary agreements.

Summary:

The Lodging Tax Advisory Committee (LTAC) recommends Council allocate \$36,000 from the first two percent lodging tax funding, as described in the 2013 Hotel/Motel Fund Worksheet. In addition, the LTAC recommends Council allocate \$600,000 from the second two percent for two capital projects. The recommended projects are:

First Two Percent

1. Art In The Park Regional Advertising - \$3,500
2. Interpretive Exhibits for the B Reactor - \$25,000
3. Regional Marketing of Professional Development Institute - \$5 per room night generated, up to \$4,000
4. Regional Marketing of the Three Rivers Road Runners Tri-Cities Marathon - \$1,500
5. Regional Marketing of the Tri-Cities Fantastic Film Festival - \$5 per room night generated, up to \$2,000

Second Two Percent

7. Multi-Purpose Fields at Hanford Legacy Park - \$500,000
9. Administrative Cost of Wine Science Center (1 Year) - \$100,000

Fiscal Impact?

☒ Yes ☐ No

This is the second round of awards from this fund in 2013. The LTAC recommends transferring \$550,000 from the first two percent into the second two percent fund, which can be done at Council's discretion. There is no difference in how the two tax sources are allowed to be spent. With this transfer, the balance of the first two percent is \$135,453 before these awards are made. The second two percent balance is \$614,406 prior to the allocation of these recommendations.

Attachments:

- 1) LTAC Minutes (4-24-13)
- 2) Hotel-Motel 2013 SPRING Worksheet

City Manager Approved:

Hopkins, Marcia  
May 31, 08:43:20 GMT-0700 2013

**DRAFT**

**CITY OF RICHLAND**  
**LODGING TAX ADVISORY COMMITTEE (LTAC)**

**April 24, 2013 – 8:00 AM**

*ADMIN ANNEX CONFERENCE ROOM*

**CALL TO ORDER**

**ROLL CALL**

Tara Erben	Present
Mark Kerber	Present
Kathy Moore	Excused
Kim Shugart	Present
Council Member Dave Rose	Present

*City Staff Liaison*

Trish Herron	Present
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**APPROVAL OF MINUTES**

TARA ERBEN moved and KIM SHUGART seconded the motion to approve the LTAC minutes dated October 30, 2012.

Motion Carried.

**BUDGET OVERVIEW**

Trish Herron provided a review of the funds available in the first two percent and the second two percent. The requests in the second two percent exceeded the amount available for allocation.

**PRESENTATIONS**

Presentations were requested by the two capital improvement project applicants and four marketing applicants.

**a. Atomic Heritage Foundation – Presenter Hank Kosmata**

*Project: Interpretive Exhibits for the B Reactor*

Mr. Kosmata reviewed exhibit work that had been completed with the 2012 LTAC grant. The recent request would enhance the B Reactor tours using digital handheld devices. The project would consist of creating vignettes that would be uploaded to the handheld devices to allow visitors to take a self-guided tour of the B Reactor. The vignettes could be created in multiple languages to accommodate a wider audience. The B Reactor tours have been experienced by residents from every state in the US and over 20 countries.

LTAC Discussion and Motion – *Please refer to Funding Discussion for additional information.*

**b. City of Richland Columbia Playfield – Presenter Dave Bryant**

*Project: Extend the fence line of the softball fields*

Dave Bryant, Parks and Recreation Senior Planner, explained that the original fence distance of 200 feet for girls softball is growing to 215 feet. The request would move the fence line back 15 feet. The adjustment would involve moving a walking path.

LTAC Discussion and Motion – *Please refer to Funding Discussion for additional information.*

**c. City of Richland Hanford Legacy Park – Presenter Phil Pinard**

*Project: Install multi-purpose fields at Hanford Legacy Park*

Phil Pinard, Parks and Recreation Planning and Capital Projects Manager, explained the phasing of the Hanford Legacy Park. The first phase was the Babe Ruth Baseball Fields and the second phase is the installation of multi-purpose sports fields. The fields can be used for a variety of sports, including soccer and lacrosse. Mr. Pinard explained to the committee that staff intends to apply for the remaining money from the State Recreation and Conservation Office (RCO). The RCO application should be strong because of the multi-purpose fields.

LTAC Discussion and Motion – *Please refer to Funding Discussion for additional information.*

**d. Washington State University – Presenters Sharon Holden and Mike Maze**

*Project – The funds requested would be used for outside the region marketing of the upcoming Hanford 70<sup>th</sup> Anniversary Celebrations.*

Sharon Holden and Mike Maze presented the project to the committee. They described in detail the concept of the 70<sup>th</sup> anniversary celebration with the intent of holding an annual celebration, similar to Oakridge's Secret City Festival. Ms. Holden described the month-long celebration with the anticipation of visitors coming from all over the country to participate in this celebration. WSU is partnering with local historical groups to provide more activities. The funds would be used for large outside the region advertisements and for the production of several vignettes that will be used on Northwest Public TV.

LTAC Discussion and Motion – *Please refer to Funding Discussion for additional information.*

**e. Wine Science Center – Presenter Gary Ballew**

*Project: The funding would pay for administrative support of the Wine Science Center Project, including administration of the board, budgeting, account and public works construction accounting.*

Gary Ballew presented to the LTAC. Mr. Ballew described the Wince Science Center and that this type of investment is good for the future of the wine industry. The building is modeled after UC Davis. Mr. Ballew reviewed the funding sources for the building and the project is moving forward. The WSC validates the existing marketing of branding the area as the center of the wine industry and the heart of wine country.

LTAC Discussion and Motion – *Please refer to Funding Discussion for additional information.*

**f. Richland Arts Commission** – Presenter Pam Bykonen

*Project: The requested funds would pay for public art wayfinding signs and web page design.*

Pam Bykonen presented to the LTAC on the wayfinding project. Ms. Bykonen explained to the LTAC the wayfinding signage would incorporate the use of QR codes that could be linked back to the Richland hotels. The mobile application has flexibility and could include a variety of amenities for the area including hotels, retail and dining opportunities.

LTAC Discussion and Motion – *Please refer to Funding Discussion for additional information.*

## **NEW BUSINESS**

**1. Review of Allocation Criteria**

Ms. Herron briefly discussed the differences between the two funds, one for marketing the other for capital improvements. The LTAC discussed the possibility of transferring funds from the first two percent into the second two percent. Ms. Herron indicated this had been discussed in the past and Administrative Services would make the final decision.

**2. Deliberation, Allocation and Presentation Requests for 2013 Funds**

Prior to the deliberations, KIM SHUGART moved and MARK KERBER seconded the motion to table the Wine Science Center deliberations until the second two percent discussions.

Motion Carried.

KIM SHUGART moved and MARK KERBER seconded the motion to move \$500,000 from the first two percent fund into the second two percent fund, per the confirmation from Administrative Service and/or the State Auditor's Office.

Motion Carried.

DAVE ROSE moved and KIM SHUGART seconded the motion to move an additional \$50,000 from the first two percent fund into the second two percent fund, per the confirmation from Administrative Service and/or the State Auditor's Office.

Motion Carried.

Ms. Herron informed the LTAC the new fund balances were \$135,453 for the first two percent and \$614,406.

The following are the recommended allocations:

**a. Allied Arts Association – Regional Marketing of *Art In The Park***

Requested \$4,000. Recommended to fund \$3,500.

*Project: The request is to market the Art In The Park event outside the region.*

LTAC Discussion – The LTAC discussed the increase in the request over the 2012 allocation without explanation of additional benefit.

KIM SHUGART moved and MARK KERBER seconded the motion to approve the request of \$3,500 to be used toward outside the region marketing of the *Art In The Park* event.

Motion Carried.

**b. City of Richland Arts Commission - Public Art Wayfinding**

Requested \$10,000. Recommended to fund \$0.

*Project: The request is to create a public art wayfinding program with a new web page design.*

LTAC Discussion – The LTAC discussed the project and the lack of benefits to tourism. The application needed more direct ties between the project and tourism as a draw.

The request was denied for lack of motion.

**c. Arts Foundation of the Mid-Columbia – Rivers of Ink**

Requested \$2,000. Recommended to fund \$0.

*Project: The request is to market the Rivers of Ink event outside the region.*

LTAC Discussion – The 2012 event generated 20 room nights and the committee questioned the increase in the funding request.

The request was denied for lack of motion.

**d. Atomic Heritage Foundation – Interpretive Exhibits for the B Reactor**

Requested \$25,000. Recommended to fund \$25,000.

*Project: The requested funds would pay for multimedia, digital handheld devices for the B Reactor.*



LTAC Discussion – The committee was in favor of this project.

KIM SHUGART moved and TARA ERBEN seconded the motion to approve the request of \$25,000 to be used toward digital devices and vignettes for the B Reactor.

Motion Carried.

**e. Columbia River Journeys – Regional Marketing of River Tours**

Requested \$10,000. Recommended to fund \$0.

*Project: The requested funds would pay for outside the region marketing for river tours of The Reach National Monument provided through Columbia River Journeys.*

LTAC Discussion – The committee discussed the application and past performances by the business with the lack of communication to local hotels. The committee continued to voice concerns for funding a private business weighed against the tourism benefits to the area.

KIM SHUGART moved and DAVE ROSE seconded the motion to provide \$3,000 to Columbia River Journeys III to be used for outside the region marketing of jet boat tours up The Reach National Monument.

Motion Did Not Carry. One in Favor. Three Opposed.

**f. Richland School District – Regional Marketing of the Professional Development Institute**

Requested \$4,000. Recommended to fund \$5 per proven room night generated, up to \$4,000.

*Project: The requested funds would pay for outside the region marketing for of the RTI-PLC Professional Development Institute.*

LTAC Discussion – The LTAC discussed the 2012 event and the amount paid out to the event, which was contingent up on proven room nights. The amount paid in 2012 was \$725. The committee agreed to fund the event with contingencies.

MARK KERBER moved and KIM SHUGART seconded the motion to provide the Richland School District funds for outside the region marketing of the RTI-PLC Professional Development Institute at the rate of \$5 per proven room night generated and not to exceed \$4,000. The room night generation will be supported through reports provided by the hotels and/or the Tri-Cities Visitor and Convention Bureau.

Motion Carried.

**g. Three Rivers Road Runners – Regional Marketing of the Tri-Cities Marathon**

Requested \$2,000. Recommended to fund \$1,500.

*Project: The requested funds would pay for outside the region marketing for the Tri-Cities Marathon.*

LTAC Discussion – The committee discussed increase in requested funds without explanation of returned benefit. The LTAC was in favor of supporting this request.

KIM SHUGART moved and MARK KERBER seconded the motion to recommend funding the outside the region marketing of the Tri-Cities Marathon in the amount of \$1,500.

Motion Carried.

**h. Tri-Cities International Fantastic Film Festival – Regional Marketing**

Requested \$2,000. Recommended to fund \$5 per proven room night generated, up to \$2,000.

*Project: The requested funds would pay for outside the region marketing for the Tri-Cities Fantastic Film Festival (TCIF3).*

LTAC Discussion – The committee discussed the potential of this new request.

MARK KERBER moved and KIM SHUGART seconded the motion to fund \$5 per proven room night generated, up to \$2,000, for the outside the region marketing of the Tri-Cities Fantastic Film Festival. The room night generation will be supported through reports provided by the hotels and/or the Tri-Cities Visitor and Convention Bureau.

Motion Carried.

**i. Washington State University – Regional Marketing of Hanford 70<sup>th</sup> Anniversary**

Requested \$100,000. Recommended to fund \$0.

*Project: The funds requested would be used for outside the region marketing of the upcoming Hanford 70<sup>th</sup> Anniversary Celebrations.*

LTAC Discussion – The committee discussed this project at length and the expected tourism generated. The committee agreed this was a wonderful event, but did not agree on the tourism estimation provided in the application. The committee encouraged the applicant to apply next year for the local festival being planned.

MARK KERBER moved and DAVE ROSE seconded the motion to provide \$8,000 to be used towards the Northwest Public TV vignettes. Motion Did Not Carry. Two in Favor. Two Opposed.

**j. City of Richland Columbia Playfield – Extension of Fence Line**

Requested \$185,666. Recommended to fund \$0.

*Project: Extend the fence line of the softball fields*

LTAC Discussion – The LTAC were not in favor of supporting this project because there were more favorable applications. The LTAC recommended reapplying again at a later date.

The request was denied for lack of motion.

**k. City of Richland Hanford Legacy Park – Install Multi-Purpose Fields**

Requested \$500,000. Recommended to fund \$500,000.

*Project: Install multi-purpose fields at Hanford Legacy Park*

LTAC Discussion – The LTAC discussed the potential with providing multi-purpose fields that have the flexibility to grow with different types of tournaments.

KIM SHUGART moved and TARA ERBEN seconded the motion to provide \$500,000 towards the installation of multi-purpose fields at Hanford Legacy Park.

Motion Carried.

**l. Wine Science Center – Presenter Gary Ballew**

Requested \$100,000. Recommended to fund \$100,000.

*Project: The funding would pay for administrative support of the Wine Science Center Project, including administration of the board, budgeting, account and public works construction accounting.*

DAVE ROSE moved and MARK KERBER seconded the motion to take the Wine Science Center application off the table to allow it to be discussed.

Motion Carried.

LTAC Discussion – The committee agreed this was a good investment for the future of the wine industry. The committee discussed the recognition the area would receive with a high caliber building and the importance of this project. The committee agreed to offset the cost for one year and allow the allocation to be reconsidered for a second year of funding.

KIM SHUGART moved and TARA ERBEN seconded the motion to fund the administrative support of the Wine Science Center project for one year in the amount of \$100,000.

Motion Carried. One opposed.

Next Meeting Date – After the 2014 funding cycle in the fall.

## **ADJOURNMENT**

**2013 HOTEL/MOTEL FUND  
WORKSHEET  
SPRING CYCLE**

**First 2% Available Funds = \$135,453**

ORGANIZATION	PROPOSED USE OF MONEY	2012 ALLOCATION	2013 REQUEST	FUNDED	NOT FUNDED	2013 FUNDING RECOMMENDATION
Allied Arts Association	Regional Marketing of <i>Art in The Park</i>	\$3,500.00	\$4,000.00	<b>X</b>		\$3,500.00
Arts Commission - City of Richland	Public Art Wayfinding Signs and Web Page Design		\$10,000.00		<b>X</b>	\$0.00
Art Foundation - Mid-Columbia	Rivers of Ink Regional Marketing	\$1,000.00	\$2,000.00		<b>X</b>	\$0.00
Atomic Heritage Foundation	Interpretive Exhibits for the B Reactor	\$25,000.00	\$25,000.00	<b>X</b>		\$25,000.00
Columbia River Journeys	Regional Marketing	\$3,000.00	\$10,000.00		<b>X</b>	\$0.00
Richland School District	Regional Marketing of Professional Development Institute	\$4,000.00	\$4,000.00	<b>X</b>		\$5/Room Night Up to \$4,000
Three Rivers Road Runners	Regional Marketing of Tri-Cities Marathon	\$1,500.00	\$2,000.00	<b>X</b>		\$1,500.00
Tri-Cities Fantastic Film Festival	Regional Marketing		\$2,000.00	<b>X</b>		\$5/Room Night Up to \$2,000
WSU	Regional Marketing of Hanford 70th Anniversary		\$100,000.00		<b>X</b>	\$0.00
			\$159,000.00			\$36,000.00
					Available	\$135,453.00
					Remaining	\$99,453.00

**Second 2% Available Funds = \$614,406**

ORGANIZATION	PROPOSED USE OF MONEY	2012 ALLOCATION	2013 REQUEST	FUNDED	NOT FUNDED	2013 FUNDING RECOMMENDATION
City of Richland	Columbia Playfield Facility Upgrades	\$286,109.00	\$185,666.00		<b>X</b>	\$0.00
City of Richland	Hanford Legacy Park Multi-Purpose Fields		\$500,000.00	<b>X</b>		\$500,000.00
Wine Science Center	Wine Science Center		\$100,000.00	<b>X</b>		\$100,000.00
			\$685,666.00			\$600,000.00
					Available	\$614,406.00
					Remaining	\$14,406.00

ATTACHMENT 2



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C11

Key Element: Key 3 - Economic Vitality

Subject: ASSIGNING WINE SCIENCE CENTER GRANT TO WASHINGTON STATE UNIVERSITY

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

**Recommended Motion:**

Authorize the City Manager to sign and execute the agreement with Washington State University for the construction of the Wine Science Center.

**Summary:**

On May 23, 2012 the Washington State University (WSU) Board of Regents authorized President Floyd to undertake such measures as may be necessary for WSU to take over the construction of the Wine Science Center (WSC) at WSU Tri-Cities. WSU approached the WSC Development Authority and proposed this idea several months ago. The Development Authority and WSU have been working together to pursue the proposal and work out some of the major details.

In essence, the Development Authority will maintain an oversight role on the project while WSU will manage the project. By taking this action, the project is able to access WSU's financing capabilities and it also means that design and construction can commence on the full project even though all of the funds have yet to be raised. The Development Authority could not do this, as it has no other assets or reserves to pledge to the project.

The proposed Agreement between WSU and the City will assign the \$4,950,000 grant from Washington State to WSU. WSU taking over construction of the WSC represents a major milestone for the project, and while there are still challenges, there does not appear to be any that will prevent completion of the building by Fall 2014. The Development Authority will be reviewing an agreement that assigns the project to WSU at their meeting on June 5, 2013.

Also attached is the staff report provided to the Board of Regents.

**Fiscal Impact?**

☒ Yes ☐ No

There is no fiscal impact to the City in assigning the Department of Commerce grant. The City will still receive grant proceeds from the Department of Commerce, but will then remit the proceeds to WSU rather than paying the contractor directly.

**Attachments:**

- 1) Agreement with WSU for Commerce Grant
- 2) Board of Regents Report

City Manager Approved:

Hopkins, Marcia  
May 31, 08:43:33 GMT-0700 2013

**INTERLOCAL AGREEMENT**  
between  
WASHINGTON STATE UNIVERSITY  
and the  
CITY OF RICHLAND  
for the  
Design and Construction of the Wine Science Center at  
Washington State University Tri-Cities

This **INTERLOCAL COOPERATIVE AGREEMENT** (AGREEMENT) is entered into as of the date it is executed by the Parties, which consist of Washington State University, an institution of higher education and agency of the state of Washington (WSU), and the City of Richland, a municipal corporation and city of the first class in the state of Washington (CITY), collectively referred to in this AGREEMENT as the PARTIES. This Agreement is issued under the Interlocal Cooperation Act, chapter 39.34 RCW.

**WHEREAS**, WSU and the CITY have cooperated on the conception, planning, and construction of the Wine Science Center, a facility dedicated to WSU's Viticulture and Enology Program and utilized exclusively for research and education related to viticulture and enology and associated classes.

**WHEREAS**, pursuant to RCW 35.21.730 through 35.21.755, the City Council of the City of Richland, Washington, adopted Ordinance No. 16-11 on July 19, 2011, creating the Wine Science Center Development Authority (WSCDA); and

**WHEREAS**, the CITY entered into a Grant Agreement with the Washington State Department of Commerce on October 19, 2012, whereby the CITY was granted four million, nine hundred fifty thousand dollars (\$4,950,000) towards the development of the Wine Science Center; and

**WHEREAS**, on August 19, 2011, the Washington Wine Commission formally committed seven million, four hundred thousand dollars (\$7,400,000) to support development of the Wine Science Center at the Washington State University Tri-Cities campus in Richland, Washington; and

**WHEREAS**, the Washington State University Foundation is raising private donations for the completion of the Wine Science Center; and

**WHEREAS**, the WSCDA completed an intensive programming effort that provided the Basis of Design for pursuing a Design/Build alternative public works procurement method; and

**WHEREAS**, the WSCDA selected a Design/Build firm that will be utilized by WSU in the construction of the Wine Science Center; and

**WHEREAS**, WSU has agreed to manage and finance the construction of the Wine Science Center and will maintain the WSCDA in an oversight role; and

**WHEREAS**, the CITY and WSU seek an agreement on how remaining proceeds from the Washington State Department of Commerce grant will be transferred from the CITY to WSU.

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

1. **Purpose.** The purpose of this AGREEMENT is to formalize how proceeds from the Department of Commerce grant will be transferred from the CITY to WSU during the construction of the Wine Science Center.
2. **Administration.** This AGREEMENT and the transfer of funds from the Department of Commerce grant will be administered by the CITY. WSU will manage the construction process and will provide an end of project report at a City Council meeting at the termination of this AGREEMENT.
3. **Funding.** The CITY agrees to reimburse WSU an amount not to exceed four million, nine-hundred fifty thousand dollars (\$4,950,000) less any reimbursements of the Washington State Department of Commerce Grant received for work conducted during the Design/Build procurement process. Said reimbursements will be for authorized expenditures per the CITY's agreement with the Washington State Department of Commerce and any subsequent amendments to that agreement, incorporated herein as Exhibit A. WSU shall provide documentation as per Exhibit A to support the reimbursement, said documentation to include review and approval by the WSCDA, to the CITY and the CITY shall invoice the Department of Commerce within thirty (30) days of submittal of documentation per Exhibit A by WSU to the CITY. Reimbursements received by the CITY will be sent to WSU within thirty (30) days of receipt of reimbursement. The CITY shall collect no administrative fee.
4. **Agreements.** During the term of this AGREEMENT, WSU will meet the requirements for insurance and reporting per the CITY's agreement with the Washington State Department of Commerce as provided in Exhibit A. Unless specifically stated in this AGREEMENT, WSU will have no other obligations under the CITY's agreement with the Washington State Department of Commerce. Further, the CITY disclaims any right, title or interest in any funds transferred to WSU under this AGREEMENT or in the Wine Science Center.
5. **Modification.** Except as set forth above, this AGREEMENT may be terminated or modified only by written consent of each PARTY signed hereto.



6. **Term of Agreement and Termination.** This AGREEMENT is effective upon the signature of both PARTIES and terminates May 31, 2015, or extended through a properly executed amendment.
7. **Records.**
- a. The PARTIES to this AGREEMENT shall each maintain books, records, documents, and other evidence that sufficiently and properly reflect all direct and indirect costs expended by either PARTY in the performance of the service(s) described herein. These records shall be subject to inspection, review, or audit by personnel of both PARTIES, other personnel duly authorized by either PARTY, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this AGREEMENT will be retained for six (6) years after expiration of this AGREEMENT. The Office of the State Auditor, federal auditors, and any persons duly authorized by the PARTIES shall have full access and the right to examine any of these materials during this period.
  - b. If any litigation, claim, or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.
  - c. Records and other documents, in any medium, furnished by one PARTY to this AGREEMENT to the other PARTY, will remain the property of the furnishing PARTY, unless otherwise agreed. Each PARTY will utilize reasonable security procedures and protections to assure that records and documents provided by the other PARTY are not erroneously disclosed to third parties. However, the parties acknowledge that State Agencies are subject to chapter 42.56 RCW, the Public Records Act.
8. **No Separate Legal Entity.** No new, separate administrative or legal entity is to be established in association with this AGREEMENT nor to conduct the cooperative undertaking described herein.
9. **Severability.** In the event that any term or condition of this AGREEMENT or application thereof to any person, entity, or circumstance is held invalid; such invalidity shall not effect any other terms, conditions, or applications of this AGREEMENT which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this AGREEMENT are declared severable.
10. **Public Relations.** WSU shall coordinate with the CITY on communications and public events related to the construction of the Wine Science Center.

11. **Amendment.** This AGREEMENT may be amended by mutual agreement of the PARTIES. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the PARTIES.
12. **Assignment.** The work to be provided under this AGREEMENT, and any claim arising under this AGREEMENT, is not assignable or delegable by either PARTY in whole or in part, without the express prior written consent of the other PARTY, which consent shall not be unreasonably withheld.
13. **Governing Laws.** The PARTIES agree that all activity pursuant to this AGREEMENT shall be in accordance with all applicable federal, state, and local laws, rules, and regulations as they currently exist or as amended. This AGREEMENT shall be construed and interpreted in accordance with the laws of the state of Washington and the venue of any action brought under this AGREEMENT shall be in Superior Court for Thurston County.
14. **Responsibility of the Parties.** Each PARTY to this AGREEMENT shall be responsible for its own acts and/or omissions and those of its officers, employees, and agents in the performance of this AGREEMENT.
15. **Waiver.** A failure by either PARTY to exercise its rights under this AGREEMENT shall not preclude that PARTY from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this AGREEMENT. Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this AGREEMENT unless stated to be such in writing and signed by personnel authorized to bind each of the PARTIES.
16. **All Writings Contained Herein.** This AGREEMENT contains all the terms and conditions agreed upon by the PARTIES. No other understanding, oral or otherwise, regarding the subject matter of this AGREEMENT shall be deemed to exist or to bind any of the PARTIES hereto.
17. **Recording.** This AGREEMENT will be placed on the website of both public agencies in conformance with RCW 39.34.040.

**In Witness Whereof**, the PARTIES have signed this AGREEMENT as of the day and year written below.

**CITY OF RICHLAND**

**WASHINGTON STATE UNIVERSITY**

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Cynthia D. Johnson  
City Manager

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Roger Patterson  
Vice President for Finance and Admin.

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to Form:

Approved as to Form:

\_\_\_\_\_  
Thomas O. Lampson  
City Attorney

\_\_\_\_\_  
Adam Jussel  
Assistant Attorney General

### **CONSENT**

The Washington State Department of Commerce hereby consents to the foregoing AGREEMENT.

### **WASHINGTON STATE DEPARTMENT OF COMMERCE**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## **ACTION ITEM #11**

WSU Tri-Cities, Wine Science Center  
(Roger Patterson/Dick Pratt/Olivia Yang)

TO ALL MEMBERS OF THE BOARD OF REGENTS

SUBJECT: WSU Tri-Cities, Wine Science Center

PROPOSED: That the Board of Regents approve the Wine Science Center project with a total budget not to exceed \$23,010,000 and authorize the project to proceed to design and construction, using the Design-Build (DB) process pursuant to RCW 39.10 and further delegate authority to the President or his designee to select a Design-Build contractor and enter into any and all contracts necessary to complete the project, within the budgeted amount.

SUBMITTED BY: Roger Patterson, Vice President for Business and Finance

SUPPORTING INFORMATION: The WSU Tri-Cities Wine Science Center will be a 28,000 square foot, Leadership in Energy and Environmental Design (LEED) certified facility that includes state-of-the-art research laboratories, a research and teaching winery, a regional and international wine library, classrooms and conference rooms. The research and teaching conducted inside the center will be specific to the challenges and opportunities faced by grape growers and winemakers in the Pacific Northwest and will align with our viticulture and enology programs.

The construction project was originally intended to be managed by the Wine Science Center Development Authority; however, it was determined that greater efficiencies can be achieved by having WSU manage the construction project. The Board of the Wine Science Center Development Authority would continue to provide programmatic oversight of the capital project.

Design-Build was selected as the most cost effective construction procurement method as it will provide budget certainty, an opportunity for design and construction collaboration, and the highest potential for creativity in meeting programmatic requirements.

The site is at the corner of George Washington Way and University Drive in Richland (see ATTACHMENT A).

**Schedule:**

Selection of Design-Building Team	Feb to April 2013
Construction Documents	May to August 2013
Begin Construction	September 2013
Complete Construction	August 2014

**Project Budget:**

Direct Construction (including construction contingency and sales tax)	\$15,556,954
Other Costs (including field and coordination costs, Builders' insurance)	501,198
Professional Design Services	545,000
Project Management/Agency Fee	<u>346,848</u>
Subtotal – Facility	\$16,950,000
Furnishings & Moveable Equip. (includes sales tax)	<u>6,060,000</u>
Total Project Budget	<u>\$23,010,000</u>

**Source of Funds:****Facility:**

Wine Commission	\$ 7,400,000
City of Richland Sub-Contract (State DOC Grant)	4,950,000
Fundraising - Commitments to Date	1,298,000
Fundraising - Additional Commitments Needed	<u>3,302,000</u> (Note 1)
Subtotal Facility	<u>16,950,000</u>

**Equipment:**

EDA Grant	2,060,000
EDA Grant - In-kind Match	2,060,000
Fundraising - Additional Commitments Needed	<u>1,940,000</u> (Note 2)
Subtotal Equipment	<u>6,060,000</u>

Total Source of Funds	<u>\$23,010,000</u>
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Note 1: Of this amount, the development staff believes \$2.3 million is achievable based on current donor prospects. Efforts are underway to close the remaining \$1.0 million gap.

Note 2: Development staff have reviewed the additional equipment needs and the donor prospect list and believe additional cash or in-kind donations for equipment can be raised.

## Attachment A



**BOARD OF REGENTS**  
WSU Tri-Cities, Wine Science Center

**Resolution #130523-452**

WHEREAS, the Board of Regents of Washington State University by virtue of RCW 28B.10.528 has authority to delegate by resolution to the President of the University, or designee, powers and duties vested in or imposed upon the Board by law and to enable the President, or designee to act on behalf of the Board of Regents in matters relating to the administration and governance of the University.

RESOLVED: That the Board of Regents approve the Wine Science Center project with a total budget not to exceed \$23,010,000 and authorize the project to proceed to design and construction, using the Design-Build (DB) process pursuant to RCW 39.10 and further delegate authority to the President or his designee to select a Design-Build contractor and enter into any and all contracts necessary to complete the project, within the budgeted amount.

Dated this 23<sup>rd</sup> day of May, 2013.

\_\_\_\_\_  
Chair, Board of Regents

\_\_\_\_\_  
Secretary, Board of Regents





## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C12

Key Element: Key 3 - Economic Vitality

Subject: AGREEMENT WITH PORT OF BENTON TO BUILD FIBER OPTIC IN TRI CITIES RESEARCH DISTRICT

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

**Recommended Motion:**

Authorize the City Manager to sign and take other actions as necessary, including budget adjustments, to execute the Interlocal Agreement with Port of Benton.

**Summary:**

In 2010 the Tri-Cities Research District (TCRD) was successful in obtaining a grant from Department of Commerce for developing broadband within the TCRD. The grant was awarded through the Innovation Partnership Zone program. Both the Port of Benton and City of Richland participated in obtaining the original grant. The grant leveraged proposed Richland investments in City's broadband initiative and fiber improvements funded through Local Revitalization Financing.

The design for the TCRD fiber system is nearing completion but construction will not commence within the June 30, 2013, deadline for both the grant and an Interlocal Agreement between the Port and the City. The Port worked with the Department of Commerce to execute a revision to the grant extending the term to June 30, 2014. The Port and the City also need to extend the Interlocal Agreement. The proposed Interlocal Agreement extends the term as well as revising the local match to meet the grant requirements.

**Fiscal Impact?**

☒ Yes ☐ No

The Commerce grant provides \$220,000 for the development of fiber optics within the Tri-Cities Research District, which Port of Benton will pay to Richland. The grant requires a \$385,000 local match which will be provided by the City's current fiber optic backbone initiative and Local Revitalization Financing dollars slated towards the development of fiber optics in North Richland.

**Attachments:**

1) Interlocal Agreement IPZ Broadband

City Manager Approved:

Hopkins, Marcia  
May 31, 08:43:46 GMT-0700 2013

INTERLOCAL COOPERATIVE AGREEMENT  
*between*  
THE CITY OF RICHLAND AND THE PORT OF BENTON, WASHINGTON,  
*for*  
BROADBAND INFRASTRUCTURE IMPROVEMENTS

***THIS INTERLOCAL COOPERATIVE AGREEMENT*** is entered into this \_\_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2013 between the City of Richland, Washington, a Washington Municipal Corporation and the Port of Benton Washington, referred to as the "Jurisdictions".

***WHEREAS***, the Jurisdictions are, pursuant to Chapter 39.34 RCW (the Interlocal Cooperation Act), authorized to exercise their powers jointly, thereby maximizing their ability to provide services and facilities which will best fulfill common needs of the Jurisdictions, and;

***WHEREAS***, the Jurisdictions have determined that Broadband Infrastructure is in need of some improvements in Richland, Washington to accommodate additional economic development within the Tri-Cities Research Park, which is in the best interest of the Jurisdictions and the public, and;

***WHEREAS***, said project will help to attract students, visitors and companies to the area, and;

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

***WHEREAS***, the Port of Benton acts as the communities administrator for the State of Washington Innovation Partnership Zone designation;

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

**Section 1. Purpose.** The purpose of this Agreement is to formalize a commitment to improve broadband infrastructure and fiber adjacent to and within the Tri-Cities Research District (see attached map) in Richland, Washington (the Project).

**Section 2. Administration.** This Agreement shall be administered by the Richland City Manager or their designee. Such person shall be responsible for:

- (a) Establishing policies for implementing this Agreement;
- (b) Providing periodic progress reports to the elected officials of each Jurisdiction;
- (c) Monitoring progress of the Jurisdictions and other agencies in the fulfillment of their respective responsibilities.

**Section 3. Funding.** Each Jurisdiction hereby commits to provide funding as set forth below:

- (a) City of Richland, Washington: \$385,000
- (b) Port of Benton Grant funds \$220,000 solely from State IPZ Broadband

Such funding shall be used for actual construction for the Project per the requirements of the Washington State Department of Commerce Construction Grant Contract No. S11-97205-007(Attachment A). The Port of Benton has contracted for cultural resource review and will pay for and oversee a monitoring contract with the Confederated Tribes of the Umatilla's for this project.

**Section 4. Development And Design Requirements.** Each Jurisdiction hereby commits to the provisions as set forth below:

- (a) The City will perform construction for improvements to Broadband Infrastructure within the TCRD or that are adjacent to the TCRD and will serve the TCRD and generate biddable construction drawings by September 30, 2013.
- (b) The City agrees to satisfy and comply with the Port's requirements under its contract for this portion of funds from the Washington State Community Trade and Economic Development.

**Section 5. Modification.** This Agreement may be modified only by unanimous written consent of each Jurisdiction.

**Section 6. Term Of Agreement And Termination.**

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

**Section 7. Inspection Of Records.** The records and documents with respect to all matters covered by this Agreement shall be subject to inspection by any Jurisdiction during the term of this Agreement and for three years after its termination.

**Section 8. No Separate Legal Entity.** It is not the intention that a separate legal entity be established to conduct the cooperative undertaking nor is the acquiring, holding or disposing of real or personal property anticipated.

**Section 9. Severability.** In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not effect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.

**IN WITNESS WHEREOF**, the parties have signed this Agreement as of the day and year written below.

**PORT OF BENTON**

\_\_\_\_\_  
Scott D. Keller,  
Executive Director

Date: \_\_\_\_\_ 2013

**STATE OF WASHINGTON**            )  
  )  
**COUNTY OF BENTON**            )       **ss.**

I certify that I know or have satisfactory evidence that Scott D. Keller is the person who appeared before me, and said person acknowledged that he signed this instrument and acknowledged it to be his free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print or stamp name of Notary  
Notary Public for the State of  
Washington, residing at

\_\_\_\_\_  
My appointment expires \_\_\_\_\_

**CITY OF RICHLAND**

\_\_\_\_\_  
CYNTHIA D. JOHNSON  
City Manager

Date: \_\_\_\_\_ 2013

**ATTEST:**

\_\_\_\_\_  
City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Thomas O. Lampson, City Attorney

Date: \_\_\_\_\_ 2013

**STATE OF WASHINGTON**            )  
  )  
**COUNTY OF BENTON**            )       **ss.**

I certify that I know or have satisfactory evidence that CYNTHIA D. JOHNSON is the person who appeared before me, and said person acknowledged that she signed this instrument and acknowledged it to be her free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print or stamp name of Notary  
Notary Public for the State of  
Washington, residing at

\_\_\_\_\_  
My appointment expires \_\_\_\_\_

**EXHIBIT A: PORT OF BENTON IPZ AGREEMENT WITH DEPARTMENT OF COMMERCE**



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C13

Key Element: Key 2 - Infrastructure & Facilities

Subject: FIBER OPTIC CABLE LEASE AGREEMENT WITH RICHLAND SCHOOL DISTRICT

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute the Fiber Optic Cable Lease Agreement with Richland School District No. 400.

Summary:

Richland School District (RSD) relies on the I-Net provided by the Charter Communications franchise agreement. The City's Broadband Task Team included participation by RSD and they have been an active partner in the design and development of the City's fiber optic backbone plan. Council recognized this partnership in the passage of Resolution No. 32-12.

The proposed Fiber Optic Cable Lease will allow the Richland School District to lease seventeen single mode fibers from City's vault locations throughout Richland. Resolution No. 32-12 identified a funding proposal whereby each of the partner networks (City Services, City Utilities, and RSD) would equally fund the development of the fiber optic backbone, approximately \$50,000 a year in bond payment and \$5,000 for maintenance from each partner network. The proposed lease was an acceptable mechanism to RSD and generates the equivalent of a one-third partnership.

Fiscal Impact?

☒ Yes ☐ No

The lease generates \$55,080 annually and has rate structure identical to previous agreements made with Benton PUD and Franklin PUD. Lease proceeds are deposited into the Broadband fund to be used toward servicing LTGO bonds that were issued in March 2013.

Attachments:

1) RSD Fiber Lease Agreement

City Manager Approved:

Hopkins, Marcia  
May 31, 08:42:40 GMT-0700 2013

## **AGREEMENT FOR A FIBER OPTIC CABLE LEASE**

This AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, between the CITY OF RICHLAND, hereinafter called the “CITY” and the RICHLAND SCHOOL DISTRICT NO. 400, hereinafter called the “RSD”.

WHEREAS, the CITY and RSD have been working collaboratively towards the development of a fiber optic backbone that will connect both CITY and RSD assets and replace reliance on an Institutional Network provided through an expiring franchise agreement between the CITY and Charter Telecommunications; and

WHEREAS, per Resolution 32-12, the Richland City Council authorized the construction of a CITY owned fiber optic backbone; and

WHEREAS, RSD wishes to lease fiber optic telecommunication cables, hereinafter “fiber” from the CITY; and

WHEREAS, the parties wish to memorialize the terms of their relationship.

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

### **1. FIBER LEASE**

1.1 The CITY will provide RSD with fiber optic cable to each of the seventeen locations as provided by Paragraph 1.2. The fiber will be spliced and terminated and allocated within the CITY’s fiber optic backbone as provided in the schematic, attached and incorporated herein as Exhibit A .

1.2 Locations include the following seventeen (17) locations:

- a. Badger Mountain Elementary – 1515 Elementary Street
- b. Lewis & Clark Elementary – 800 Downing Street
- c. Carmichael Middle School – 620 Thayer Street
- d. Richland High School – 930 Long Avenue
- e. Jefferson Elementary – 1525 Hunt Avenue
- f. Jason Lee Elementary – 1750 McMurray Avenue
- g. Chief Joseph Middle School – 504 Wilson Street
- h. Sacajawea Elementary – 518 Catskill Street
- i. Hanford High School – 450 Hanford Street
- j. Delta High School – 901 Northgate Drive
- k. White Bluffs Elementary – 1250 Kensington Way
- l. Rivers Edge High School - 975 Gillespie Street
- m. Richland School District Administration Building – 615 Snow Avenue
- n. Franklin PUD Interconnect – 592 Columbia Point Drive



- o. APEL Facility – 350 Hills Street
- p. Thayer Complex – 710 Thayer Drive
- q. Stevens Center – 701 Stevens Drive

## **2. AUTHORIZATION AND LIMITATIONS FOR RSD ACCESS TO CITY TELECOMMUNICATIONS FACILITIES**

2.1 The CITY shall provide the RSD limited access to connect 4 -single mode fibers or 2- single mode fibers of the CITY fiber optic cable at the vault locations as shown in Exhibit A. The RSD shall contact the CITY at least 4 hours in advance to secure that access.

## **3. MAINTENANCE AND REPAIRS**

3.1 The CITY shall maintain the fibers leased by RSD to a best level of effort service standard.

3.2 In order to facilitate timely restoration of service, the CITY shall supply the RSD with an after-hours emergency contact number that the RSD can contact in case of an outage on the leased fibers.

3.3 During normal operating conditions, the CITY shall respond to outage reports by the RSD on the leased fiber within 2 hours.

3.4 During normal operating conditions, the CITY will mobilize crews with qualifications required to complete restoration or repairs within four hours after receiving notification from RSD of a confirmed fiber cable related disruption in service on the leased fibers.

3.5 Damages to the any of the leased fiber optic cables shall be repaired as soon as possible.

3.6 The CITY nor the RSD, however, shall be liable to the other for consequential damages suffered by the other party or by any third parties as a result of damages or repairs to the leased cables, no matter what the cause of the interruption or damage.

## **4. PRINCIPAL CONTACTS**

The following individuals have been identified by the CITY and the PUD as Principal Contacts for this AGREEMENT.

<b>RICHLAND SCHOOL DISTRICT</b>	<b>CITY</b>
Mike Leseberg	Michelle Burden
RICHLAND SCHOOL DISTRICT	CITY OF RICHLAND
615 Snow Ave	P. O. Box 190
Richland, WA 99352	Richland, WA 99352
(509) 967-6110	

## **5. TERM / CANCELLATION**

- 5.1 This AGREEMENT shall commence on September 1, 2013 and shall continue for ten years.
- 5.2 Either party may cancel the AGREEMENT prior to its scheduled termination date by providing the other party with 1 year's written notice of termination.
- 5.3 The AGREEMENT may be renewed with five (5) five-year options. Price shall be determined based on increasing the lease payment as provided in Section 6.1 by the Consumer Price Index (CPI-W), at time of renewal. This AGREEMENT shall not extend beyond August 31, 2038.

## **6. INSTALLATION AND LEASE PAYMENT**

- 6.1 RSD shall pay the CITY a fixed amount of zero dollars (\$0.00) for the initial installation and set-up costs incurred by the CITY.
- 6.2 RSD shall then pay the CITY two-hundred and seventy dollars (\$270.00) per month per location for the term of this AGREEMENT.
- 6.3 RSD and the CITY shall cooperate on the extension and connection of additional fiber to connect new or additional RSD properties. The CITY will construct extensions if agreed by both parties. If the capital costs for such extension are less than twenty-thousand dollars (\$20,000) then RSD shall be responsible for fifty percent (50%) of the extension costs, which shall be paid to the CITY as a non-recurring fee upon the completion of the extension. If the capital costs for such extension exceed twenty-thousand dollars (\$20,000) then RSD shall be responsible for fifty percent (50%) of the extension costs up to ten-thousand dollars and one-hundred percent (100%) of the extension costs in excess of twenty-thousand dollars (\$20,000). RSD shall then pay the CITY two-hundred and seventy dollars (\$270.00) per month per location for the term of this AGREEMENT.
- 6.4 Payment by the RSD shall be due within 30 days of invoice by the CITY.

## **7. MODIFICATION**

- 7.1 No modification of this AGREEMENT, including any extensions, shall be valid unless evidenced in writing and signed by both parties. No verbal agreement may supersede, replace or amend this section.

## **8. INTEGRATION**

- 8.1 This AGREEMENT constitutes the final and complete integrated agreement between the parties concerning its subject matter.

## **9. ASSIGNMENT**

- 9.1 Neither party to this AGREEMENT shall transfer or assign any right or obligation hereunder without prior written consent of the other party. No reason need be given for either granting or refusing that consent.

## **10. SEVERABILITY**

10.1 Should any part, term or provision of this AGREEMENT be determined to be invalid, the remainder of this AGREEMENT shall not be affected, and it shall continue in full force and effect.

## **11. INDEMNIFICATION**

11.1 Each of the parties to this AGREEMENT shall protect, defend, indemnify, and save harmless the other PARTY, its officers, officials, employees, and agents, while acting within the scope of their employment as such, from any and all costs, claims, judgment, and/or awards of damages, arising out of, or in any way resulting from the other party's negligent acts or omissions. Neither party will be required to indemnify, defend, or save harmless the other party if the claim, suit, or action for injuries, death, or damages is caused by the sole negligence of the other party. Where such claims, suits, or actions result from concurrent negligence of the parties, the indemnity provisions provided herein shall be valid and enforceable only to the extent of the party's own negligence. Each of the parties agrees that its obligations under this subparagraph extend to any claim, demand, and/or cause of action brought by, or on behalf of, any of its employees or agents. For this purpose, each of the parties, by mutual negotiation, hereby waives, with respect to each of the other party only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW. In the event that any of the parties or combination of the parties incurs any judgment, award, and/or cost arising there from, including attorneys' fees, to enforce the provisions of this Section, all such fees, expenses, and costs shall be recoverable from the responsible party or combination of the parties to the extent of that party's/those parties' culpability. This indemnification shall survive the termination of this AGREEMENT.

## **12. CONTROLLING LAW AND VENUE**

12.1 This AGREEMENT is entered into under the laws of the State of Washington.

12.2 In the event that either party deems it necessary to institute legal action or proceeding to enforce any right or obligation under this AGREEMENT, that action or proceeding shall be brought in the Superior Court for Benton County, Washington.

## **13. NO PARTNERSHIP OR THIRD PARTY RIGHTS**

13.1 This AGREEMENT shall not be interpreted or construed to create an association, joint venture or partnership between the parties, or to impose any partnership obligations or liability upon either party.

13.2 This AGREEMENT shall not be construed to create rights in or grant remedies to any third party as a beneficiary of this AGREEMENT.

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

CITY

CITY OF RICHLAND

RSD

RICHLAND SCHOOL DISTRICT

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By: Cindy Johnson

Title: City Manager

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By: Mike Leseberg

Title: Executive Director of Information  
Technology

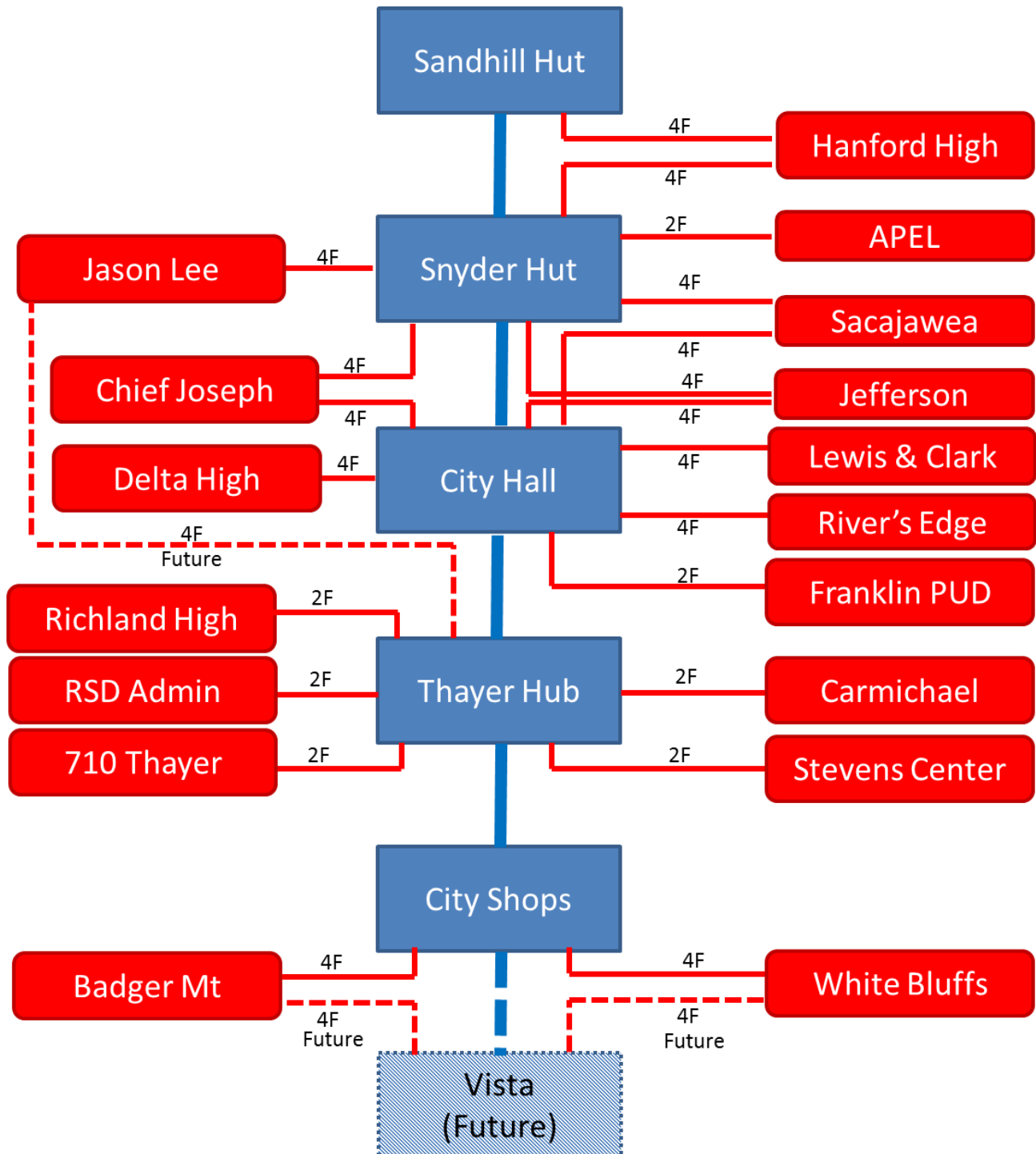
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Date

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Date

**EXHIBIT A: SCHEMATIC DIAGRAM**





## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C14

Key Element: Key 2 - Infrastructure & Facilities

Subject: AWARD OF BID TO MAGNUM POWER, LLC FOR TAPTEAL SUBSTATION OIL CONTAINMENT PROJECT

Department: Energy Services

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

**Recommended Motion:**

Authorize the City Manager to sign and execute a contract with Magnum Power, LLC of La Center, Washington, for \$334,616.24 for the Tapteal Substation Oil Containment Project.

**Summary:**

The Tapteal Oil Containment Project will install an oil containment system at Tapteal Substation. The containment system prevents oil discharge from entering the environment by way of soil, ground water or storm water flow and provides a way to capture and remove any oil that may leak from the power transformer, which also means that electrical service at this location can be restored in a timely manner. The project includes a fence expansion to accommodate the swale and containment pit.

One bid was received on May 21, 2013. The sole bidder was Magnum Power, LLC from La Center, WA.

Construction will begin in July, 2013, and take approximately 60 days. The engineer's estimate for the project was \$306,307.06.

Fiscal Impact?

☒ Yes ☐ No

The project budget of \$450,500 for Spill Prevention Control and Counter Measures (SPCC) includes funds for the Tapteal Substation Oil Containment Project (page 107 of the 2012-2016 Capital Improvement Plan). No additional funds are needed to support this project.

**Attachments:**

- 1) Sealed Bid Process
- 2) Sealed Bid Summary

City Manager Approved:

Hopkins, Marcia  
May 31, 08:41:31 GMT-0700 2013

## **Sealed Bids**

Per State of Washington public works bid laws (RCW 39) and Richland Municipal Code (RMC 3.04.110) all bids for public works projects where the cost is greater than \$50,000 and \$65,000 in the year 2010 or thereafter, or more shall be submitted to and approved by City Council. The bidding process for these projects shall adhere to the following formal contract procedure;

- Preparation -The contract document shall be prepared by the department requiring the work under the supervision and approved as to form by the City Attorney.
- Advertising -Calls for bids shall be published in the official newspaper of the City by the Purchasing Department.
- Bonding - Each bidder shall make a deposit in an amount equal to not less than 5% of the total bid. The successful bidder shall furnish a performance bond in an amount equal to the total amount of the contract.
- Bid Opening - Bids shall be submitted sealed to the Purchasing Department and opened in public by the Purchasing Department. The Purchasing Department shall make a tabulation of all bids and forward to the appropriate department for recommendation.
- Award or Rejection - A staff report with the recommendation of award to the lowest responsible bidder together with the tabulation of bids received shall be forwarded to City Council for approval or rejection. Upon approval by the City Council, the Purchasing & Contracts Manager shall award the bid to the lowest responsible bidder. Council may, by resolution, reject any and all bids.
- Execution - All such contracts shall be executed by the City Manager.
- Filing - All public works contracts meeting the criteria described above will be filed with the City Clerk.

<b>City of Richland</b>				RECAP FOR BIDS OPENED:		MAY 21, 2013					
				FOR:		TAPTEAL SUBSTATION OIL CONTAINMENT PROJECT, SB 13-19					
				ENGINEER'S ESTIMATE		MAGNUM POWER LaCENTER, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	<b>SCHEDULE A</b>										
A-1	MOBILIZATION	1	LS	5,000.00	5,000.00	18,000.00	18,000.00		0.00		0.00
A-2	EXCAVATION -(SWALE, PIPE TRENCH, VAULT, PIT, SHIELD, DRY WELL)	624	CY	30.00	18,720.00	18.00	11,232.00		0.00		0.00
A-3	CONCRETE COLLAR - CONDUIT SEAL TO FOUNDATION ASSEMBLY- SHIELD	11	EA	150.00	1,650.00	90.00	990.00		0.00		0.00
A-4	GALVANIZED STEEL ANGLE - LINER TO FOUNDATION SEAL ASSEMBLY- SHIELD	310	LF	30.00	9,300.00	21.00	6,510.00		0.00		0.00
A-5	BERM BOARD ASSEMBLY -SHIELD AND CONTAINMENT PIT	510	LF	50.00	25,500.00	9.00	4,590.00		0.00		0.00
A-6	GROUND GRID SEAL TO CONCRETE FOUNDATION - SHIELD	25	EA	150.00	3,750.00	137.00	3,425.00		0.00		0.00
A-7	GROUND GRID LINER PENETRATION BOOT ASSEMBLY - CONTAINMENT PIT	13	EA	250.00	3,250.00	180.00	2,340.00		0.00		0.00
A-8	FILTER FABRIC (GTX 250-12 OZ) - MEMBRANE BASE - SHIELD & CONT PIT	12,000	SF	0.50	6,000.00	1.20	14,400.00		0.00		0.00
A-9	MEMBRANE LINER (XR-5 STYLE 8130) - SHIELD AND CONT PIT	12,000	SF	3.10	37,200.00	1.20	14,400.00		0.00		0.00
A-10	FILTER FABRIC (GTX-250 12 OZ) - MEMBRANE COVER - SHIELD AND CONT PIT	12,000	SF	0.50	6,000.00	1.20	14,400.00		0.00		0.00
A-11	GEONET DRAIN GRID (200 MIL CORE, 8OZ, WITH DOUBLE SIDED FILTER FABRIC) - SHIELD	412	SF	1.00	412.00	8.80	3,625.60		0.00		0.00
A-12	FILTER FABRIC (GTX 125EX-6 OZ) - SEPARATION FABRIC - SHIELD, CONT PIT AND DRYWELL	12,000	SF	0.25	3,000.00	1.20	14,400.00		0.00		0.00
A-13	6" DIA. DRAIN PIPE TO LINER BOOT ASSEMBLY - SHIELD AND CONTAINMENT PIT	3	EA	350.00	1,050.00	240.00	720.00		0.00		0.00



				ENGINEER'S ESTIMATE		MAGNUM POWER LaCENTER, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A-14	2" DIA SCHEDULE 40 PVC VENT PIPE	20	LF	5.00	100.00	4.60	92.00		0.00		0.00
A-15	2" DIA FERNCO RUBBER COUPLER PVC TO PVC - INSPECTION VAULT	1	EA	50.00	50.00	44.00	44.00		0.00		0.00
A-16	2" VENT PIPE ASSEMBLY AT FENCE	1	LS	100.00	100.00	245.00	245.00		0.00		0.00
A-17	DRAIN & INSPECTION ASSEMBLY - SHIELD SUMP	1	LS	800.00	800.00	1,100.00	1,100.00		0.00		0.00
A-18	DRAIN & INSPECTION ASSEMBLY - CONTAINMENT PIT SUMP	1	LS	800.00	800.00	36.00	36.00		0.00		0.00
A-19	DRAIN PIPE AND VENT ASSEMBLIES - INSPECTION VAULT	1	LS	300.00	300.00	920.00	920.00		0.00		0.00
A-20	6" DIA SCHEDULE 40 PVC DRAIN PIPE	130	LF	10.00	1,300.00	5.60	728.00		0.00		0.00
A-21	6" DIA. FERNCO COUPLE - 6" PVC TO 6" PVC - INSPECTION VAULT	3	EA	50.00	150.00	92.00	276.00		0.00		0.00
A-22	6" DIA. PVC SCH. 40 ONE-WAY FLAP VALVE - SWALE	1	LS	500.00	500.00	420.00	420.00		0.00		0.00
A-23	STAINLESS STEEL SCREENS (1'X1') PIPE END COVER - CONT. PIT, SWALE AND DRYWELL	4	EA	50.00	200.00	110.00	440.00		0.00		0.00
A-24	577-SA VAULT/ WITHOUT BAFFLE/WITH MASTIC JOINT SEAL - INSTALL 6" DIA. AND 2" DIA. PVC SCHEDULE 40 PIPES AS SHOWN ON THE DRAWING W/LID, WITH 2 EA 6" RUBBER WALL BOOT & 1 EA 2" RUBBER WALL BOOT	1	EA	5,250.00	5,250.00	5,600.00	5,600.00		0.00		0.00
A-25	PRECAST CONCRETE COVER - SHIELD SUMP INSPECTION AND ACCESS	1	EA	1,100.00	1,100.00	2,200.00	2,200.00		0.00		0.00
A-26	PRECAST CONCRETE COVER - CONTAINMENT PIT SUMP INSPECTION AND ACCESS	1	EA	1,100.00	1,100.00	2,200.00	2,200.00		0.00		0.00
A-27	6" DIA ADS SLOTTED N-12 PIPE WITH FABRIC FILTER SLEEVE	40	LF	10.00	400.00	10.10	404.00		0.00		0.00
A-28	CLEAN SAND - SHIELD	51	CY	25.00	1,275.00	110.00	5,610.00		0.00		0.00
A-29	CLEAN SAND - CONTAINMENT PIT	11	CY	37.50	412.50	113.00	1,243.00		0.00		0.00
A-30	PEA GRAVEL - 6" DRAIN PIPE TRENCH BEDDING	2	CY	50.00	100.00	164.00	328.00		0.00		0.00

				ENGINEER'S ESTIMATE		MAGNUM POWER LaCENTER, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A-31	PEA GRAVEL - INSPECTION VAULT BEDDING	2	CY	50.00	100.00	164.00	328.00		0.00		0.00
A-32	RIPRAP ROCK ( 6" TO 3" SIZE STONES WELL GRADED) - SWALE	12	CY	40.00	480.00	60.00	720.00		0.00		0.00
A-33	DRAIN GRAVEL 2'-3/4" <5% FRACTURED - SHIELD AND CONT PIT	390	CY	40.00	15,600.00	55.00	21,450.00		0.00		0.00
A-34	CRUSHED ROCK - BACKFILL AND COMPACT- INSPECTION VAULT AREA	25	CY	30.00	750.00	79.00	1,975.00		0.00		0.00
A-35	CRUSHED ROCK - BACKFILL AND COMPACT - DRAIN AND VENT PIPING	15	CY	30.00	450.00	85.00	1,275.00		0.00		0.00
A-36	WATER TESTING OF SHIELD SUMP (INITIAL AND FINAL TESTS)	1	LS	750.00	750.00	1,300.00	1,300.00		0.00		0.00
A-37	WATER TESTING OF CONTAINMENT PIT (INITIAL AND	1	LS	2,500.00	2,500.00	1,300.00	1,300.00		0.00		0.00
A-38	WATER TESTING OF INSPECTION VAULT (INITIAL AND FINAL TESTS)	1	LS	1,000.00	1,000.00	1,300.00	1,300.00		0.00		0.00
A-39	TRENCH SAFETY	1	LS	500.00	500.00	1,300.00	1,300.00		0.00		0.00
A-40	DELINEATOR POST – FLEXGUARD #CFG2-066-02 WITH 3"x12" REFLECTIVE SHEETING	13	EA	40.00	520.00	95.00	1,235.00		0.00		0.00
SCHEDULE A SUB TOTAL					157,419.50	163,101.60		0.00		0.00	
8.3% SALES TAX					13,065.82	13,537.43		0.00		0.00	
SCHEDULE 1 TOTAL					170,485.32	176,639.03		0.00		0.00	
	SCHEDULE B SUBSTATION EXPANSION ELECTRICAL										
B-1	DEMOLITION - PERIMETER FENCING	105	LF	5.00	525.00	5.00	525.00		0.00		0.00
B-2	DEMOLITION – CONDUIT AND RACEWAY SYSTEM	1	LS	5,000.00	5,000.00	1,400.00	1,400.00		0.00		0.00
B-3	DEMOLITION - BUS TIE SUPPORT FOUNDATION (MK-DS3)	1	LS	1,800.00	1,800.00	280.00	280.00		0.00		0.00

				ENGINEER'S ESTIMATE		MAGNUM POWER LaCENTER, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
b-3 (A)	DEMOLITION - 24" DIAM X3 FT CONCRETE BUS TIE SUPPORT FOUNDATION	1	LS	900.00	900.00	7,500.00	7,500.00		0.00		0.00
B-4	DEMOLITION - CONCRETE EXTENSION TO SWITCHGEAR PAD	1	LS	500.00	500.00	330.00	330.00		0.00		0.00
B-5	RELOCATE PERIMETER FENCE FABRIC – 100 LINEAR FEET	1	LS	850.00	850.00	1,200.00	1,200.00		0.00		0.00
B-6	RELOCATE 15 KV STEEL BUS TIE SUPPORT TO NEW FOUNDATION	1	LS	750.00	750.00	3,500.00	3,500.00		0.00		0.00
B-7	GROUNDING GRID CONDUCTOR AND CONNECTIONS	1	LS	19,750.00	19,750.00	12,500.00	12,500.00		0.00		0.00
B-7(A)	IN SHEILD AREA WHERE REQUIRED	660	LF	10.00	6,600.00	50.00	33,000.00		0.00		0.00
B-8	FOUNDATION-SWITCH AND BUS SUPPORT (F-5)	1	EA	3,180.00	3,180.00	7,262.00	7,262.00		0.00		0.00
B-9	SWITCHGEAR PAD AND SIDEWALK ADDITION (18" DEPTH)	27.5	SF	55.00	1,512.50	44.00	1,210.00		0.00		0.00
B-10	PULL BOX – QUAZITE 17" x 30"	2	EA	850.00	1,700.00	75.00	150.00		0.00		0.00
B-11	CONDUIT AND RACEWAY SYSTEM	1	LS	9,000.00	9,000.00	4,200.00	4,200.00		0.00		0.00
B-12	PERIMETER FENCING - NEW LESS 100 FEET OF FENCE FABRIC	243	LF	40.00	9,720.00	65.00	15,795.00		0.00		0.00
B-13	PRIVACY SLATS – RELOCATED AND NEW PERIMETER FENCING SECTIONS	1	LS	500.00	500.00	2,500.00	2,500.00		0.00		0.00
B-14	NEW SWITCHYARD SURFACE ROCK COMPLETE - WITHIN FENCE LINE	400	CY	75.00	30,000.00	75.00	30,000.00		0.00		0.00
B-15	NEW SWITCHYARD SURFACE ROCK COMPLETE - OUTSIDE FENCE LINE	75	CY	75.00	5,625.00	75.00	5,625.00		0.00		0.00
<b>SCHEDULE B SUB TOTAL</b>					<b>97,912.50</b>		<b>126,977.00</b>		<b>0.00</b>		<b>0.00</b>
<b>8.3% SALES TAX</b>					<b>8,126.74</b>		<b>10,539.09</b>		<b>0.00</b>		<b>0.00</b>
<b>SCHEDULE 2 TOTAL</b>					<b><u>106,039.24</u></b>		<b><u>137,516.09</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>
<div style="border: 1px solid black; background-color: #e0f2f1; padding: 5px; display: inline-block;"> <b>SCHEDULE C EXCAVATION OPTION 1 BASE BID</b> </div>											
C-1	GATHER, RELOCATE SUBSTATION SURFACE ROCK	300	CY	25.00	7,500.00	5.50	1,650.00		0.00		0.00

				ENGINEER'S ESTIMATE		MAGNUM POWER LaCENTER, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C2	DISPOSE OF EXCESS SOILS	760	CY	8.00	6,080.00	8.80	6,688.00		0.00		0.00
<b>SCHEDULE C OPTION 1 SUB TOTAL</b>					<b>13,580.00</b>		<b>8,338.00</b>		<b>0.00</b>		<b>0.00</b>
8.3% SALES TAX					1,127.14		692.05		0.00		0.00
<b>SCHEDULE 3 TOTAL</b>					<b><u>14,707.14</u></b>		<b><u>9,030.05</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>
<div style="background-color: #00FF99; padding: 5px; text-align: center;"> <b>SCHEDULE C EXCAVATION OPTION 2 BASE BID</b> </div>											
C-1	GATHER, RELOCATE SUBSTATION SURFACE ROCK	300	CY	30.00	9,000.00	7.70	2,310.00		0.00		0.00
C2	DISPOSE OF EXCESS SOILS	760	CY	15.00	11,400.00	7.70	5,852.00		0.00		0.00
<b>SCHEDULE C OPTION 2 SUB TOTAL</b>					<b>20,400.00</b>		<b>8,162.00</b>		<b>0.00</b>		<b>0.00</b>
8.3% SALES TAX					1,693.20		677.45		0.00		0.00
<b>SCHEDULE 3 TOTAL</b>					<b><u>22,093.20</u></b>		<b><u>8,839.45</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>
<div style="background-color: #ADD8E6; padding: 5px; text-align: center;"> <b>SCHEDULE D ADDITIVE BID #1 ALTER CONDUIT LOCATION A1</b> </div>											
D-1	ALTER CONDUITS LOCATION A1	1	LS	2,300.00	2,300.00	3,355.00	3,355.00		0.00		0.00
<b>SCHEDULE 3 SUB TOTAL</b>					<b>2,300.00</b>		<b>3,355.00</b>		<b>0.00</b>		<b>0.00</b>
8.3% SALES TAX					190.90		278.47		0.00		0.00
<b>SCHEDULE 3 TOTAL</b>					<b><u>2,490.90</u></b>		<b><u>3,633.47</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>
<div style="background-color: #00FF99; padding: 5px; text-align: center;"> <b>SCHEDULE E ADDITIVE BID #2 ALTER CONDUIT LOCATION A2</b> </div>											
E-1	ALTER CONDUITS LOCATION A2	1	LS	2,300.00	2,300.00	4,475.00	4,475.00		0.00		0.00
<b>SCHEDULE 3 SUB TOTAL</b>					<b>2,300.00</b>		<b>4,475.00</b>		<b>0.00</b>		<b>0.00</b>
8.3% SALES TAX					190.90		371.43		0.00		0.00
<b>SCHEDULE 3 TOTAL</b>					<b><u>2,490.90</u></b>		<b><u>4,846.43</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>

				ENGINEER'S ESTIMATE		MAGNUM POWER LaCENTER, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	<b>SCHEDULE F ADDITIVE BID #3 ALTER CONDUIT LOCATION A3</b>										
F-1	ALTER CONDUITS LOCATION A3	1	LS	2,500.00	2,500.00	2,725.00	2,725.00		0.00		0.00
	<b>SCHEDULE 3 SUB TOTAL</b>				<b>2,500.00</b>		<b>2,725.00</b>		<b>0.00</b>		<b>0.00</b>
	<b>8.3% SALES TAX</b>				<b>207.50</b>		<b>226.18</b>		<b>0.00</b>		<b>0.00</b>
	<b>SCHEDULE 3 TOTAL</b>				<b><u>2,707.50</u></b>		<b><u>2,951.18</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>
PROJECT COST SUMMARY											
SCHEDULE A [OIL CONTAINMENT SYSTEM]											
(BASE BID)											
	<b>TOTAL</b>				<b>170,485.32</b>		<b>176,639.03</b>		<b>0.00</b>		<b>0.00</b>
SCHEDULE B [SUBSTATION EXPANSION]											
(BASE BID)											
	<b>TOTAL</b>				<b>106,039.24</b>		<b>137,516.09</b>		<b>0.00</b>		<b>0.00</b>
SCHEDULE 'C' [EXCAVATION OPTION 1]											
(OPTION 1 BASE BID)											
	<b>TOTAL</b>				<b>14,707.14</b>		<b>9,030.05</b>		<b>0.00</b>		<b>0.00</b>
SCHEDULE 'C' [EXCAVATION OPTION 2 ]											
(OPTION 2 BASE BID)											
	<b>TOTAL</b>				<b>22,093.20</b>		<b>8,839.45</b>		<b>0.00</b>		<b>0.00</b>
SCHEDULE 'D' (ADDITIVE BID #1 – ALTER CONDUIT – LOCATION A1)											
	<b>TOTAL</b>				<b>2,490.90</b>		<b>3,633.47</b>		<b>0.00</b>		<b>0.00</b>
SCHEDULE 'E' (ADDITIVE BID #2 – ALTER CONDUIT – LOCATION A2)											
	<b>TOTAL</b>				<b>2,490.90</b>		<b>4,846.43</b>		<b>0.00</b>		<b>0.00</b>
SCHEDULE 'F' (ADDITIVE BID #3 – ALTER CONDUIT – LOCATION A3)											
	<b>TOTAL</b>				<b>2,707.50</b>		<b>2,951.18</b>		<b>0.00</b>		<b>0.00</b>

				ENGINEER'S ESTIMATE		MAGNUM POWER LaCENTER, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	PROJECT TOTAL INCLUDING EXCAVATION OPTION 1 ONLY (Amount to the right includes Schedule A, Schedule B, Schedule C (Excavation Option 1 – Base Bid), and all the additive bids)										
					<b><u>298,921.00</u></b>		<b><u>334,616.24</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>
	PROJECT TOTAL INCLUDING EXCAVATION OPTION 2 ONLY (Amount to the right includes Schedule A, Schedule B, Schedule C (Excavation Option 2 –Base Bid), and all the additive bids)										
					<b><u>306,307.06</u></b>		<b><u>334,425.63</u></b>		<b><u>0.00</u></b>		<b><u>0.00</u></b>



## Council Agenda Coversheet

Council Date: 06/04/2013

Category: Consent Calendar

Agenda Item: C15

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: EXPENDITURES FROM MAY 13, 2013, THROUGH MAY 24, 2013, IN THE AMOUNT OF \$4,384,277.23

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the expenditures from May 13, 2013, through May 24, 2013, in the amount of \$4,384,277.23.

Summary:

Breakdown of Expenditures:

Check Nos.	201720 - 202142	2,245,620.99
Wire Nos.	5348 - 5351	240,631.75
Payroll Check Nos.	98965 - 98978	22,771.27
Payroll Wires/ACH	8052 - 8064	1,875,253.22
TOTAL		\$4,384,277.23

Fiscal Impact?

☒ Yes ☐ No

Total Disbursements \$4,384,277.23.

Attachments:

1) Voucher Listing Report  
1) Wire Transfers

City Manager Approved:

Hopkins, Marcia  
May 31, 08:42:53 GMT-0700 2013



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>FUND 001</b>	<b>GENERAL FUND</b>				
<b>Division:</b>	001	CITY COUNCIL			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$172.29
BANK OF AMERICA		TXN00013081	201649	ALBERTSONS-JNT CNCL RET4-15	\$9.64
		TXN00013096		COSTCO-CNCL RET-MTG SPLYS	\$94.98
		TXN00013097		STARBUCKS-CNCL RET-4-15	\$28.05
		TXN00013100		SAFEWAY-CNCL RET-4-15	\$40.45
		TXN00013101		STONE SOUP-LNCH-CNCL RET4-15	\$146.53
<b>CITY COUNCIL TOTAL ****</b>					<b>\$491.94</b>
<b>Division:</b>	100	CITY MANAGER			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00012838	201649	ALASKA AIR-BAG1-NWRGNL-CJ	\$20.00
		TXN00012871		PIKES WTRFNT LDGE-NWRGNL-CJ	\$225.00
		TXN00012906		ALASKA AIR-FLIGHT CHNGE-CJ	\$25.00
		TXN00012908		ALASKA AIR-BAG2-NWRGNL-CJ	\$20.00
		TXN00012920		FEDEX-AWC SCHLRSH-APPS	\$5.80
		TXN00012978		BOBS BB-CM-EE-MO-LNCH	\$42.84
<b>CITY MANAGER TOTAL ****</b>					<b>\$365.38</b>
<b>Division:</b>	101	CITY CLERK			
BANK OF AMERICA		TXN00013091	201649	AMTRAK Ticket for City Clerk T	\$73.80
		TXN00013112		IIMCA Dues - City Clerk	\$185.00
		TXN00013133		AMTRAK Ticket - Credit	(\$73.80)
CITY OF RICHLAND		041513	201863	RECORD ORDINANCE 08-13	\$80.00
<b>CITY CLERK TOTAL ****</b>					<b>\$265.00</b>
<b>Division:</b>	102	CITY ATTORNEY			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$51.27
BANK OF AMERICA		TXN00012984	201649	SHAREFILE -MONTHLY PAYMENT	\$42.90
		TXN00012986		TOM LAMPSON - WSAMA Registrati	\$200.00
		TXN00013003		ACT WSAMA- CONFERENCE MEAL FOR	\$20.00
		TXN00013135		WAPRO - TF TRAINING	\$125.00
		TXN00013136		AVANGATECOM-SOFTWARE-CITY ATTY	\$39.00
CITY OF RICHLAND		13-198 LAMPSON	201751	WSAMA CONF/CLE ELUM/LAMPSON	\$223.46
KENYON DISEND PLLC		17355	202000	ACCT #283-10000M	\$251.77
		17356		ACCT #283-10100M	\$272.69
		17357		ACCT #283-20000M	\$7,195.41
PRONTO PROCESS SERVICE INC		2013004229	201817	MONTHLY MESSENGER SRVC-APR	\$40.00
WASHINGTON CITIES INSURANCE AUTHORITY		APRIL 2013	201851	RICHLAND REVOLVING CLAIMS ACCT	\$716.66
WEST PUBLISHING CORP DBA		827136727	202076	INFORMATION CHARGES-APRIL 2013	\$3,031.40
XEROX CORPORATION		067960195	202082	WC7345P LEASE & USE-APRIL	\$105.92





## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>CITY ATTORNEY TOTAL ****</b>					<b>\$12,315.48</b>
<b>Division:</b>	110	ASSISTANT CITY MANAGER			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00012878	201649	APL ITUNES STORE-NOTES APP	\$7.83
		TXN00012880		HOLIDAY INN-LA_JMA-MARCH	\$1,301.06
		TXN00012941		STERLINGS-ACM-TCC-PMP_3-27	\$27.69
		TXN00012954		DELL-FLAT PANEL STEREO SOUNDBA	\$30.31
		TXN00013013		Annex Office Supplies	\$33.97
		TXN00013131		Annex Office Supplies	\$30.28
CITY OF RICHLAND		041513	201863	COUNCIL CITY TOUR-TRANSIT FEES	\$30.00
XEROX CORPORATION		067960195	202082	WC7345P LEASE & USE-APRIL	\$368.49
				WC7345P LEASE & USE-APRIL	\$226.96
<b>ASSISTANT CITY MANAGER TOTAL ****</b>					<b>\$2,083.33</b>
<b>Division:</b>	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00013010	201649	ANNL REPORT LABELS	\$21.90
		TXN00013021		NATOA MEMBERSHIP-CMO	\$157.00
		TXN00013022		VOLUNTEER EVENT SUPPLIES	\$22.60
		TXN00013026		USPS RETURN BAD PINS	\$12.35
<b>COMMUNICATIONS &amp; MARKETING TOTAL ****</b>					<b>\$213.85</b>
<b>Division:</b>	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00012842	201649	ALPHA COMP - MAC POWER	\$85.56
		TXN00012952		NATOA - AWARD	\$130.00
		TXN00013021		NATOA MEMBERSHIP-CBLE	\$157.00
		TXN00013029		ITUNES-STATE OF CITIES MUSIC	\$1.07
		TXN00013127		CONF CALL SERVICES	\$18.25
THE BUSKE GROUP		13687	201836	CABLE TV CONSULTING	\$3,336.73
		13694		CABLE TV CONSULTING	\$3,075.00
<b>CABLE COMMUNICATIONS TOTAL ****</b>					<b>\$6,803.61</b>
<b>Division:</b>	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00013018	201649	PBL - sub renewal EMP	\$750.00
LUNDGREN, REGINA E		RCH-HCN-303	202010	2013 SPRING-SUMMER NEWSLETTER	\$1,500.00
		RCH-SB-300	201798	ECOLOGY SPEAKERS BUREAU	\$320.00
XEROX CORPORATION		067960195	202082	WC7345P LEASE & USE-APRIL	\$55.48
<b>HANFORD COMMUNITIES TOTAL ****</b>					<b>\$2,625.48</b>
<b>Division:</b>	120	FIRE			
911 SUPPLY LLC		16589	201644	STAGE 11 COAT (LEONARD)	\$386.06
		16805		SCREEN PRINT FOR COAT	\$31.95
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00012833	201649	PROVANTAGE - TONER CART'S	\$100.17
		TXN00012862		AMAZON - TONER CART'S	\$54.52



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00012989	201649	WALMART/CREDIT FOR AIR FRESHEN	(\$4.53)
		TXN00012997		WALMART/FLYSWATTERS, AIR FRESH	\$10.69
		TXN00013032		WFC - IFC CODE CLASS REG (X2)	\$150.00
		TXN00013038		WFC - IFC CLASS (OVERCHARGE)	\$75.00
		TXN00013043		AMAZON - BOOK PURCHASE	\$9.98
		TXN00013049		AMAZON - BOOK PURCHASE	\$19.54
		TXN00013052		OUTCOME ENGINEERING - ALGORITHM	\$36.54
		TXN00013084		IAAI - 2013 MEMBERSHIP RENEW	\$115.00
		TXN00013085		ROCKHURST UNIV - COURSE REG	\$199.00
BAYNES, GRANT		13-232 BAYNES	202094	OR/WA STATE CHIEFS MTG/BAYNES	\$236.53
BENTON RURAL ELECTRIC ASSOCIATION		4/13-74170526	201741	COLLINS ROAD RADIO TOWER ELEC	\$95.70
CASCADE FIRE EQUIPMENT CORP DBA		107595	201938	UNIFORM SHIRTS (DEROUSIE)	\$211.95
		108422		200 THREAD SAVERS (SCBA)	\$103.87
CHARTER COMMUNICATIONS		5/13-11253 SUB B	201862	PERRY MTN BASE RENT KGI 11226	\$675.31
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$1,782.70
		13-116 JORDON	202099	FIRE CONF/LEAVENWORTH/JORDON	\$446.24
		13-117 SHIVELY	201864	FIRE CONF/LEAVENWORTH/SHIVELY	\$446.24
		13-118 DUNCAN	202099	FIRE CONF/LEAVENWORTH/DUNCAN	\$274.24
DUNCAN, RONALD K		13-118	202103	FIRE CONF/HOTEL TAXES/DUNCAN	\$68.56
FARMERS EXCHANGE		101201	201767	VENT SAW PROTECTION PLATE	\$2.91
FEDERAL EXPRESS CORP		2-238-59353	201770	SELECTION WORKS SHIPPING	\$7.37
FRONTIER		5/13-253-004-5365	201976	SILVER CLOUD PHONE LINE	\$56.20
JORDON, JAMES		13-116	202122	FIRE CONF/HOTEL TAXES/JORDON	\$36.56
JT AUTOMOTIVE PARTS INC DBA		283238	201786	HEADLIGHT-ENGINE 1711	\$7.02
LN CURTIS & SONS	P052224	2101442-00	202009	#33283G GLO CUSTOM, GOLD MILLE	\$2,397.76
	P052224			#43293G GLO CUSTOM, GOLD MILLE	\$864.23
	P052224			#E3283G GLO CUSTOM, GOLD MILLE	\$798.17
PACIFIC NW FIRE INVESTIGATION CONFERENCE		13024	201807	PNWF CONFERENCE-SHIVELY	\$375.00
				PNWF CONFERENCE-DUNCAN	\$375.00
				PNWF CONFERENCE-JORDON	\$375.00
				PNWF CONFERENCE-PATTERSON	\$375.00
REGION 8 FIRE COUNCIL		06-455	201820	OFFICER DEVELOP ACADEMY	\$900.00
		06-470		ANNUAL FETN REG (54)	\$2,108.70
RICHLAND ACE HARDWARE		205742	202035	CABLE TIES	\$7.57
		35819		EXTENSION CORD, SHOWER LINER	\$7.88
		35858		MOP BUCKET, EXT CORD	\$63.43
		35860		SCREWS, SHELF BRACKET	\$22.17
		35876		SOCKET ADAPTER	\$4.86
		35998		FAN MOTOR OIL	\$5.40
		36055		MOP BUCKET/BLENDER-ST 71	\$127.77
		36070		MOP HANDLE STICK-ST 71	\$14.07



## City Of Richland

## VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SEW FABULOUS		1291RFD	201825	UNIFORM SHIRT ALTERING	\$54.15
SHIVELY, RICHARD		13-117	201906	FIRE CONF/LEAVENWORTH/SHIVELY	\$68.56
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197691881	201710	ENVELOPES/TONER CARTS/FILES	\$161.78
TRI COUNTY FIRE ASSOCIATION		13-08	202061	2013 ANNUAL DUES	\$250.00
UNITED PARCEL SERVICE	S015103	000986641183	202065	GROUND PKG TO FIRECOM FOR	\$16.10
UPTOWN CLEANERS		81681	202066	LAUNDRY SERVICE	\$244.64
		81797		LAUNDRY SERVICE	\$299.77
		81850		LAUNDRY SERVICE	\$223.04
		81875		NEW PANT LABELING	\$834.01
		81915		LAUNDRY SERVICE	\$299.88
		81916		RE-LABELING	\$77.97
VERIZON WIRELESS		9703469631	201849	MDT WIRELESS CHARGES	\$336.12
WAT INC	P052557	RICHLANDFD130329A	202074	ADJUST SALES TAX	(\$0.01)
	P052557			SHIPPING & HANDLING CHARGE	\$48.74
	P052557			ROOFMOUNT LOW-PROFILE ANTENNA	\$661.77
<b>FIRE TOTAL ****</b>					<b>\$18,060.59</b>
<b>Division:</b>	130	POLICE			
101 CLEANERS		4/13-9427360	201720	UNIFORM LAUNDRY SERVICES	\$560.84
ADVENTOS LLC	P052663	2042	202088	CREATE FORMS AND WORKFLOW FOR	\$5,000.00
ALPHA PARTS & SUPPLY INC DBA	P052445	7228	201920	J-PD07DN JACKET, DUTY PACKAGE,	\$379.05
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$2,525.94
BANK OF AMERICA		TXN00012830	201649	BALLISTIC HELMET LINER	\$146.71
		TXN00012831		EYE PROTECTION GLASSES	\$476.91
		TXN00012832		NTOA TEAM MEMBERSHIP	\$150.00
		TXN00012834		TV'S & MOUNTS FOR EXERCISE ROO	\$1,001.49
		TXN00012839		BOOTS FOR EDWARDS	\$119.12
		TXN00012855		CHILDREN'S JUSTICE CONF MURSTI	\$150.00
		TXN00012866		CITIZENS ACADEMY BBQ	\$167.81
		TXN00012868		SCU PHONE CHARGERS	\$68.24
		TXN00012873		PROPANE TANK EXCHANGE	\$21.65
		TXN00012876		KIOSK PRO APPLICATION	\$5.40
		TXN00012881		REFRIGERATOR IN DETECTIVES	\$183.03
		TXN00012889		INVOICE 0000002654EE113	\$23.11
		TXN00012893		TONER CARTRIDGE	\$75.80
		TXN00012894		CITIZENS ACADEMY BBQ	\$42.21
		TXN00012911		CAKE FOR CITIZENS ACADEMY	\$34.99
		TXN00012912		CABLES AND STAPLES	\$16.77
				CABLES AND STAPLES	\$23.11
		TXN00012915		ANT TRAPS	\$15.14
		TXN00012917		INVOICE 0000002654EE123	\$27.32
		TXN00012945		CORD PROTECTOR	\$28.11



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00012965	201649	RENTAL CAR 13-191 GROW ATG	\$206.32
		TXN00012966		AIRFARE 13-191 GROW ATG	\$173.00
				AIRFARE 13-191 GROW ATG	\$88.60
		TXN00012979		BOOTS FOR LAWRENCE	\$173.27
		TXN00012993		HOTEL DEPOSIT CREDIT	(\$67.20)
		TXN00012994		HOTEL DEPOSIT CREDIT	(\$67.20)
		TXN00013000		INVOICE 0000002654EE133	\$53.52
		TXN00013001		HOTEL DEPOSIT CREDIT	(\$67.20)
		TXN00013005		DRYWALL SQUARE/TAPE MEASURE	\$38.59
		TXN00013008		BOMB SQUAD UNIFORM	\$48.97
		TXN00013017		SOAP AND MOUNTING TAPE	\$11.89
		TXN00013024		SWAT TRAINING -GORDON	\$663.80
		TXN00013025		SWAT TRAINING -EATON	\$829.25
		TXN00013027		SWAT TRAINING -MILES	\$520.40
		TXN00013028		SWAT TRAINING - TORRE	\$663.80
		TXN00013030		SWAT TRAINING -ARBUTHNOT	\$663.79
		TXN00013034		WORKSTATION CHAIR/RECORDS	\$135.99
		TXN00013040		SWAT TRAINING - DUNLAP	\$663.80
		TXN00013041		THE HOME DEPOT #4746 - Credit	(\$12.27)
		TXN00013059		INVOICE 0000002654EE143	\$22.44
		TXN00013061		BREACHING STRIPS	\$97.56
		TXN00013067		EVERY 15 MINUTE SUPPLIES	\$15.26
		TXN00013086		MASTER INSTRUCTOR DEVELOPMENT T	\$245.00
		TXN00013104		COMBO MAG POUCHES	\$92.57
		TXN00013105		ROOF TAPE	\$35.63
		TXN00013107		INVOICE 0000002654EE153	\$30.10
		TXN00013137		INVESTIGATIONS SUPPLIES	\$32.48
BERGER-OLSSON, KEVIN		13-212	201931	CHILD JUSTICE/FUEL/BERGER	\$52.02
		13-245 BERGER	201742	PRISONER TRANSPORT/SEATTLE	\$71.00
BLUMENTHAL UNIFORM CO	P052449	986997	201744	#8131-1-04 SHIRT POLO SS NAVY	\$194.67
	P052449			#8131-1-04 SHIRT POLO SS NAVY	\$155.74
	P052449			ADJUST FOR TAX	\$0.01
	P052449			#8131-1-04 SHIRT POLO SS NAVY	\$428.27
	P052449			#8131-1-04 SHIRT POLO SS NAVY	\$38.93
	P052449			#8141-1-04 SHIRT POLO LS NAVY	\$46.51
	P052449			#8131-1-04 SHIRT POLO SS NAVY	\$116.80
	P052449			#8131-1-04 SHIRT POLO SS NAVY	\$1,012.28
CANON SOLUTIONS AMERICA INC		490253	201935	W3512 MONTHLY MAINT-APRIL 2013	\$13.10
		490257		W3512 MONTHLY MAINT-APRIL 2013	\$6.31
		490258		W3512 MONTHLY MAINT-APRIL 2013	\$16.52
		490440		W5520 MONTHLY MAINT-APRIL 2013	\$448.88



## City Of Richland

## VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CAR WASH PARTNERS INC DBA		35000034_050313	201936	VEHICLE WASH - APRIL 2013	\$4.90
CITY OF KENNEWICK		010391	201748	SEX ASSAULT EVIDENCE KITS	\$638.36
CITY OF PASCO		05012013	201749	WATPA GRANT OT ALLEN 4/15/13	\$165.88
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$2,731.45
		13-100 WEHNER	201944	WHIA CONF/SHELTON/WEHNER	\$217.00
		13-101 SHEPHERD		FIRE CONF/LEAVENWORTH/SHEPHERD	\$621.50
		13-187 MURSTIG		CHILD JUSTICE/SEATTLE/MURSTIG	\$140.00
		13-191 GROW		SERIAL EVENTS/SCOTTSDALE/GROW	\$637.76
		13-212 BERGER		CHILD JUSTICE/SEATTLE/BERGER	\$410.74
COOK PAGING INC		9047934	201757	PAGER RENTAL FEES-MAY 2013	\$51.09
DOMESTIC VIOLENCE SERVICES		22896	201964	DV SERVICES-APRIL 2013	\$888.50
DOSS, DOUG		2013 TUITION	201874	DOSS-2013 TUITION REIMBURSEMENT	\$487.50
FAST SIGNS		139-47010	201971	"OUT OF SERVICE" MAGNETIC SIGN	\$54.04
FRONTIER	S015107	5/13-253-003-5792	201976	TELEPHONE CHARGE 5/7/13-6/6/13	\$640.02
IWORQ SYSTEMS	P052674	5144	201995	iWorQ Systems Start Up Cost (O	\$500.00
	P052674			iWorq Code Enforcement and	\$3,219.00
	P052674			iWorq Code Enforcement and	\$3,058.50
	P052674			iWorQ Code Enforcement and Tec	\$3,058.50
KIOSK GROUP INC	P052296	PI-RPD-KGIQ5588	201888	BDGP BACKDROP GRAPHIC PANEL WI	\$199.00
	P052296			MC705LL/A IPAD 3 TABLET 16GB I	\$499.00
	P052296			IPAD STAND ALONE KIOSK WITH IP	\$689.00
	P052296			FWG FULL WRAP GRAPHIC LAMINATI	\$119.00
	P052296			UPS GROUND SHIPPING AND HANDLI	\$198.46
	P052296			BGBG IPAD VERSIONS 2,3,4	\$69.00
	P052296			ZAGG1 SCREEN PROTECTOR - ONE Y	\$25.00
	P052296			ADLPS ARTWORK DESIGN AND LAYOU	\$180.00
LEADSONLINE LLC	P052707	223073	202004	SERVICE PACKAGE ANNUAL SUPPORT	\$3,188.00
LEEDWAY LLC	P052367	05031305	202006	TRIPLE MAG POUCH FOR OUTER CAR	\$38.93
	P052367			SHIPPING	\$10.83
	P052367			SECOND CHANCE APEX2 CONCEALABL	\$92.00
LIFE SAFETY CORPORATION	P052506	29983	201797	REA70501-156 AVON CLEAR OUTSER	\$97.47
	P052506			REA70501-188 AVON C-50 TWIN PO	\$758.10
MURSTIG, DEAN		13-08173 MURSTIG	202017	CHILD ABUSE CASE/SPOKANE	\$50.00
OXARC INC		R197396	202022	OXYGEN TANK RENTAL	\$7.36
PUBLIC SAFETY VOLUNTEER INSTITUTE		VIMS2013	202031	VIMS SOFTWARE SUBSCRIPTION 13	\$288.43
				VIMS SOFTWARE SUBSCRIPTION 13	\$59.57
RECALL SECURE DESTRUCTION SERVICES INC		7346071116	202033	DESTRUCTION SRVCS-APRIL 2013	\$64.48
RIVER CITY TOWING INC		12556	201823	TOW CHARGES	\$48.74
		12569		TOW CHARGES	\$48.74
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197788750	201710	LABELER TAPE/ENVELOPES/LABELS	\$126.74
STONEWAY ELECTRIC SUPPLY		S100500642.001	201830	WASHER KIT/CONNECTORS	\$30.98



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STRIEFEL, TONY		13-256 STRIEFEL	202047	WAPTA/OLYMPIA/STRIEFEL	\$78.00
TLO LLC		4/13-204527	201841	RECORDS SEARCH-APRIL 2013	\$110.25
VER STEEG, CARMEN K		EVERY 15 MINUTES	202067	EVERY 15 MINUTES QUILT	\$147.59
WALLA WALLA AREA CRIME WATCH		STREET SURVIVAL2	202069	LIFELINE TRNG/CALIBRE-5 LIEN	\$100.00
WASHINGTON STATE PATROL		I13008274	202073	BACKGROUND CHECKS - APRIL 2013	\$33.00
XEROX CORPORATION		067885648	202082	URT810053 COPIER USE-APRIL	\$255.61
<b>POLICE TOTAL ****</b>					<b>\$44,273.97</b>
<b>Division:</b>	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00013062	201649	MYPLACETOLEARN-WEBINAR CLASS-D	\$50.00
		TXN00013065		MYPLACETOLEARN-WEBINAR CLASS-D	\$50.00
LEAF FUNDING INC DBA		4413256	202005	OCE 9220&6520 PSHOP COPIER	\$928.39
PARADISE BOTTLED WATER CO		4/13-FINANCE	201810	BOTTLED WATER SRVC 4/13	\$8.19
<b>ADMINISTRATIVE SERVICES TOTAL ****</b>					<b>\$1,036.58</b>
<b>Division:</b>	211	FINANCE			
BANK OF AMERICA		TXN00012902	201649	ICMA-PRIORITY-BSD BGT-WEBINAR	\$149.00
CANON SOLUTIONS AMERICA INC		482925	201745	W3000 MAINT APRIL 2013	\$14.80
CITY OF RICHLAND		043013	201863	CASHIER SHORTAGE-SHANNON	\$10.00
COLLECTORSOLUTIONS INC		2012525	201948	MERCHANT SRVC CHARGES APRIL 13	\$19,818.61
COLUMBIA INDUSTRIES SUPPORT LLC		142162	201954	ON SITE SHREDDING WO #136917	\$31.32
GARDA CL NORTHWEST INC		162-742513	201978	ARMORED CAR SRVCS MAY 2013	\$389.70
PARADISE BOTTLED WATER CO		4/13-FINANCE	201810	BOTTLED WATER SRVC 4/13	\$16.38
				BOTTLED WATER SRVC 4/13	\$38.43
POSTMASTER		PERMIT 153-5/20	202029	POSTAGE 4/29/13-5/20/13	\$7,534.35
REDSSON LTD		184661	201819	PORTAL SRVC LOCATES-APR 2013	\$258.00
STEEBER'S LOCK SERVICE		1417	201828	REMOVE BROKEN KEY/DUP KEY	\$5.69
XEROX CORPORATION		067885653	202082	WC5030-BASE CHRG/MTR USAGE	\$131.26
		067885661		W5655 BASE CHRG APRIL 2013	\$188.70
<b>FINANCE TOTAL ****</b>					<b>\$28,586.24</b>
<b>Division:</b>	212	PURCHASING			
BANK OF AMERICA		TXN00013055	201649	STARBUCKS - MTG EXPENSE	\$14.02
		TXN00013064		SUBWAY - INTERVIEWS LUNCH	\$50.63
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$687.72
MID COLUMBIA FORKLIFT INC	S014933	320000983	202015	16'H X 44"D C-SERIES PALLET R	\$243.68
	S014933			SHIPPING	\$43.32
OFFICE DEPOT	S015080	654606165001	201805	CD LABLES	\$21.98
UNITED PARCEL SERVICE	S015103	000986641183	202065	WEEKLY SERVICE CHARGE 05/04/1	\$11.00
	S015114	000986641193		WEEKLY SERVICE CHARGE	\$22.00
XEROX CORPORATION	S015079	067885639	202082	WC 785 XEROX FAX MAINT MAY 201	\$63.68
<b>PURCHASING TOTAL ****</b>					<b>\$1,158.03</b>
<b>Division:</b>	213	INFORMATION TECHNOLOGY			



## City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$486.53
BANK OF AMERICA		TXN00012914	201649	E-FILLIATE-LAPTOP POWERCORD	\$13.87
		TXN00012976		PROVANTAGE-ANTIVIRUS LICENSING	\$895.10
		TXN00013006		AGENT FEE - 13-173 LENTZ, THOM	\$35.00
		TXN00013007		ALASKA AIR - 13-173 LENTZ, THO	\$382.60
		TXN00013021		NATO A MEMBERSHIP-IT	\$157.00
		TXN00013039		OFFICE DEPOT -OFFICE SUPPLY	\$11.22
		TXN00013051		PROJECT MGMT INSTITUTE-MEMBER-	\$405.00
		TXN00013090		AGENT FEE - 13-208 ESPINOSA AG	\$35.00
		TXN00013092		AGENT FEE - 13-209 GUO, SHARON	\$35.00
		TXN00013093		ALASKA AIR - 13-209 GUO, SHAR	\$497.60
		TXN00013095		ALASKA AIR - 13-208 ESPINOSA A	\$497.60
		TXN00013102		PROJECT MNGMT-PMP PREP MOCK QU	\$299.00
		TXN00013110		DELL -DELL LATITUDE E4 MOBILE	\$93.56
		TXN00013115		AMTRAK-TRAIN TICKET FOR CONFER	\$82.00
		TXN00013117		AMTRAK-TRAIN TICKET FOR CONFER	\$82.00
		TXN00013120		AMTRAK - TRAIN TICKET-Credit	(\$82.00)
		TXN00013122		AMTRAK -TRAIN- CREDIT	(\$82.00)
CASELLE INC	P052138	49272	201746	CONTRACT SUPPORT CHARGES PAID	\$169.33
DELL FINANCIAL SERVICES		76558720	201872	2012 PPT ON PC LEASE BUYOUT	\$598.89
DEPARTMENT OF ENTERPRISE SERVICES	P052601	1183361	201962	LICENSE, ACROBAT 11 PROFESSION	\$120.87
MID COLUMBIA ENGINEERING INC	P052201	ST005685	202014	RICH AUSTILL, AS400 PROGRAMMER	\$143.00
PARADISE BOTTLED WATER CO		4/13-SHOPS	201810	BOTTLED WATER	\$52.48
ZAYO GROUP HOLDINGS INC DBA	P052394	5/13-008113	202142	BROADBAND INTERNET ACCESS CHAR	\$743.00
<b>INFORMATION TECHNOLOGY TOTAL ****</b>					<b>\$5,671.65</b>
<b>Division:</b>	220	HUMAN RESOURCES			
ANOVAWORKS		15695	201728	PRE EMPLOYMENT MEDICAL	\$223.00
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$75.68
BANK OF AMERICA		TXN00012864	201649	ROUND TABLE - MAIN CRAFT WK IN	\$48.59
		TXN00012922		TARGET - OPER EXPENSE	\$42.20
		TXN00012928		WAL-MART - MTG SUPPLIES	\$29.08
		TXN00012992		PBD ICMA - BOOK AND E DOCUMENT	\$188.62
		TXN00013037		INCA MEXICAN - Credit	(\$6.00)
		TXN00013042		Amazon - BOOKS	\$40.95
		TXN00013069		STONE SOUP - INTERVIEWS LUNCH	\$34.48
		TXN00013114		SOURCEMEDIA - SUBSCRIPTION	\$34.00
		TXN00013121		STONE SOUP - INTERVIEWS LUNCH	\$30.80
HYAS GROUP LLC		782	201990	2 QTR 2013 DEFERRED COMP PLAN	\$8,500.00
		783		DEFERRED COMP PLAN CONSULT FEE	\$3,000.00
PARADISE BOTTLED WATER CO		4/13-SHOPS	201810	BOTTLED WATER	\$52.48
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197734774	201710	POST-IT TABS/LABELS	\$55.32





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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TAYLOR, JEFFERY M		2013 TUITION	202138	TAYLOR-2013 TUITION	\$737.50
TRI CITY HERALD	S015081	3/13-825	202060	CONGRATULATION & THANK YOU SER	\$256.62
<b>HUMAN RESOURCES TOTAL ****</b>					<b>\$13,343.32</b>
<b>Division:</b>	300	COMMUNITY &DEVELOPMENT SERVICE			
AMERICAN PLANNING ASSOCIATION		029254-1323	201726	2013 APA MEMBERSHIP-BILL KING	\$559.00
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$113.58
XEROX CORPORATION		067960195	202082	WC7345P LEASE & USE-APRIL	\$45.39
<b>COMMUNITY &amp;DEVELOPMENT SERVICE TOTAL ****</b>					<b>\$717.97</b>
<b>Division:</b>	301	DEVELOPMENT SERVICES			
ABADAN INC		CNIN070994	201723	XEROX 6204 MAINT	\$50.15
ANCHOR QEA LLC	P051852	33560	201921	SHORELINE MASTER PROGRAM	\$10,732.94
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$347.18
BANK OF AMERICA		TXN00012858	201649	CORRECTIONAL INDUSTRIES/CHAIR	\$543.67
		TXN00012897		NEWEGG.COM - Wireless Keyboard	\$72.98
		TXN00012943		NEWEGG-CABLES FOR HEADSET	\$11.97
		TXN00012963		HEADSETPLUS-HEADSET BUSY LIGHT	\$39.94
		TXN00012969		PAYPAL/WSAPT CONFERENCE CS	\$60.00
		TXN00012972		MARRIOTT/WABO FOR DH	\$682.77
		TXN00012981		NEWEGG-CS WIRELESS HEADSET	\$201.95
		TXN00012988		Amazon-Plantronics APC41- EHS	\$54.14
		TXN00013060		MARRIOTT 33771 SEATTLE AP - Cr	(\$16.00)
		TXN00013077		Amazon.com - Purchase	\$134.52
		TXN00013128		SAFEWAY FUEL 10015287 - Purch	\$15.08
CITY OF RICHLAND		13-066 REX	201751	WOODWORKS-ICC/SEATTLE/REX	\$330.82
INTERNATIONAL CODE COUNCIL INC		2945127	201993	K REX 2013 DUES #0470500	\$125.00
STAPLES CONTRACT & COMMERCIAL INC	S015069	3195879580	201710	PRESSBOARD FOLDERS	\$33.64
	S015069	3196444084		EXPANDING FILES/PENS	\$73.97
	S015069	3197201515		CD JEWEL CASES	\$28.14
	S015069	3197201516		POSTIT PADS/TONER CART	\$114.56
WASHINGTON CITIES INSURANCE AUTHORITY		033113	202071	RICHLAND REVOLVING CLAIMS ACCT	\$1,328.25
WATER SOLUTIONS INC	P052202	6664	201853	DSC (703) BUILDING WATER UNIT	\$39.52
	P052202			DSC (703) BUILDING WATER UNIT	\$16.25
<b>DEVELOPMENT SERVICES TOTAL ****</b>					<b>\$15,021.44</b>
<b>Division:</b>	302	REDEVELOPMENT			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$80.03
BANK OF AMERICA		TXN00012841	201649	OFFICE DEPOT - MEM CARD AND BA	\$21.66
DIGITAL IMAGE TRI CITIES INC		45459	201763	TRASH CAN ART PRINTS	\$72.03
SHANNON & WILSON INC	P052634	7197	202041	GROUNDWATER MONITORING OF FORM	\$2,050.00
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197247432	201710	X-STAMPER	\$32.44





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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		067885646	202082	WCP238H LEASE - APRIL	\$226.37
<b>REDEVELOPMENT TOTAL ****</b>					<b>\$2,482.53</b>
<b>Division:</b>	330	PARKS & RECREATION ADMIN			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$69.85
<b>PARKS &amp; RECREATION ADMIN TOTAL ****</b>					<b>\$69.85</b>
<b>Division:</b>	331	PARKS & REC - RECREATION			
A & A MOTORCOACH INC		54600	201721	SR TRIP 4/24 SPOKANE	\$738.36
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$108.88
BANK OF AMERICA		TXN00012828	201649	WAL-MART #3261 - Mr Bunny	\$26.70
		TXN00012885		WAL-MART #3261 - MR BUNNY EVEN	\$123.73
		TXN00012892		VOLUNTEER PINS	\$468.00
		TXN00012896		CASHNCARRY5 MR BUNNY EVENT S	\$153.76
		TXN00012929		PRINTER TECH SERVICE AND- PRIN	\$606.48
		TXN00012935		WAL-MART #3261 - Mr Bunny	\$48.00
		TXN00012957		MICHAELS #9605 - Mr Bunny Even	\$25.96
		TXN00012970		WAL-MART #3261 - Mr Bunny Even	\$75.47
		TXN00012996		BENNETT RENTALS - Mr Bunny Eve	\$5.42
		TXN00013139		CASHNCARRY5 52305752 - Credi	(\$5.48)
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$1,115.59
ELLINGSON, KRYSTAL DBA		20132	201967	DOG TRNG-5728, 5729, 7315	\$1,925.00
KADLEC REGIONAL MEDICAL CENTER		053113-06	201793	THERAPY CLASSES-APRIL 2013	\$1,350.35
MID COLUMBIA ENGINEERING INC	P052175	ST005667	201801	RP2 FITNESS/DANCE 2013	\$1,899.70
	P052176	ST005676		RP3 - GENERAL EDUCATION	\$280.78
	P052175	ST005686	202014	RP2 FITNESS/DANCE 2013	\$1,163.75
	P052174	ST005687		RP1 - MARTIAL ARTS/SPORTS 2013	\$316.44
OXARC INC		R197127	202022	HELIUM RENTAL FOR RCC	\$7.36
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197655841	201710	DRY ERASER/PENS/TONER CART	\$124.42
THRASHER, BEVERLY		SC11-1/MAY2013	202056	FOOTCARE CLASS #7253-MAY 2013	\$607.20
XEROX CORPORATION		67885645	202082	WCP232H LEASE - APRIL	\$214.07
<b>PARKS &amp; REC - RECREATION TOTAL ****</b>					<b>\$11,379.94</b>
<b>Division:</b>	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		5191486	201918	JANITORIAL SRVCS-MAY 2013	\$2,008.43
				JANITORIAL SRVCS-MAY 2013	\$2,229.85
				JANITORIAL SRVCS-MAY 2013	\$2,838.34
				JANITORIAL SRVCS-MAY 2013	\$478.09
				JANITORIAL SRVCS-MAY 2013	\$432.80
		5205511		CARPET, STRIP WAX, TILE	\$474.04
		5205518		CLEAN CARPET-OLD CASHIER AREA	\$149.75
AIREFCO INC		3109087	201919	SEAL	\$283.33
ARAMARK UNIFORM SERVICES INC	S015098	4/13-934962000	201730	LINEN CHARGES FOR APRIL 2013	\$309.48



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$154.52
				ACCT#287243288881 MASTER BILL	\$73.79
BACKFLOW APPARATUS & VALVE CO		617869	201733	WATTS REPAIR KIT	\$307.36
BANK OF AMERICA		TXN00012865	201649	THE HOME DEPOT #4746 - Metric	\$97.41
		TXN00012895		TECHSMITH -SNAGIT LICENSE	\$49.95
		TXN00013012		Trimmer Rack, Backpack Blower	\$268.83
		TXN00013035		5 pallets of sod	\$704.80
		TXN00013045		4 Blower Racks for Trucks	\$260.86
		TXN00013053		POOL SUPPLY UNLIMITED/POOL LIG	\$1,468.96
		TXN00013072		4 Keys	\$16.05
		TXN00013074		Sing, Saw, Mop Bucket, Rebar T	\$147.92
		TXN00013119		Mr.Clean, Hooks, Tape	\$55.09
		TXN00013130		La-30zp-1-c2, Lamp	\$509.57
		TXN00013140		Honda WX10 37 GPM	\$429.95
BEAVER BARK & ROCK		555092	201926	BARK	\$93.09
		556683		BARK	\$418.93
		556769		BARK	\$139.64
		556870		BARK	\$279.28
CITY OF RICHLAND	04/2013 APR		201943	CITY UTILITY BILLS-APRIL 2013	\$36.05
				CITY UTILITY BILLS-APRIL 2013	\$275.72
				CITY UTILITY BILLS-APRIL 2013	\$413.72
				CITY UTILITY BILLS-APRIL 2013	\$31.80
				CITY UTILITY BILLS-APRIL 2013	\$32.65
				CITY UTILITY BILLS-APRIL 2013	\$408.03
				CITY UTILITY BILLS-APRIL 2013	\$327.49
				CITY UTILITY BILLS-APRIL 2013	\$34.35
				CITY UTILITY BILLS-APRIL 2013	\$37.96
				CITY UTILITY BILLS-APRIL 2013	\$361.30
				CITY UTILITY BILLS-APRIL 2013	\$380.70
				CITY UTILITY BILLS-APRIL 2013	\$35.20
				CITY UTILITY BILLS-APRIL 2013	\$35.10
				CITY UTILITY BILLS-APRIL 2013	\$33.85
				CITY UTILITY BILLS-APRIL 2013	\$367.10
				CITY UTILITY BILLS-APRIL 2013	\$370.30
				CITY UTILITY BILLS-APRIL 2013	\$388.35
				CITY UTILITY BILLS-APRIL 2013	\$356.03
				CITY UTILITY BILLS-APRIL 2013	\$40.30
				CITY UTILITY BILLS-APRIL 2013	\$164.36
				CITY UTILITY BILLS-APRIL 2013	\$284.13
				CITY UTILITY BILLS-APRIL 2013	\$196.15
				CITY UTILITY BILLS-APRIL 2013	\$195.80



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CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$194.85
				CITY UTILITY BILLS-APRIL 2013	\$184.16
				CITY UTILITY BILLS-APRIL 2013	\$182.79
				CITY UTILITY BILLS-APRIL 2013	\$182.65
				CITY UTILITY BILLS-APRIL 2013	\$180.25
				CITY UTILITY BILLS-APRIL 2013	\$204.76
				CITY UTILITY BILLS-APRIL 2013	\$164.81
				CITY UTILITY BILLS-APRIL 2013	\$219.92
				CITY UTILITY BILLS-APRIL 2013	\$158.15
				CITY UTILITY BILLS-APRIL 2013	\$156.30
				CITY UTILITY BILLS-APRIL 2013	\$146.95
				CITY UTILITY BILLS-APRIL 2013	\$141.00
				CITY UTILITY BILLS-APRIL 2013	\$140.15
				CITY UTILITY BILLS-APRIL 2013	\$134.20
				CITY UTILITY BILLS-APRIL 2013	\$50.50
				CITY UTILITY BILLS-APRIL 2013	\$48.03
				CITY UTILITY BILLS-APRIL 2013	\$47.95
				CITY UTILITY BILLS-APRIL 2013	\$174.30
				CITY UTILITY BILLS-APRIL 2013	\$277.32
				CITY UTILITY BILLS-APRIL 2013	\$313.75
				CITY UTILITY BILLS-APRIL 2013	\$308.13
				CITY UTILITY BILLS-APRIL 2013	\$44.55
				CITY UTILITY BILLS-APRIL 2013	\$306.75
				CITY UTILITY BILLS-APRIL 2013	\$306.50
				CITY UTILITY BILLS-APRIL 2013	\$303.35
				CITY UTILITY BILLS-APRIL 2013	\$299.10
				CITY UTILITY BILLS-APRIL 2013	\$290.61
				CITY UTILITY BILLS-APRIL 2013	\$197.88
				CITY UTILITY BILLS-APRIL 2013	\$285.50
				CITY UTILITY BILLS-APRIL 2013	\$326.30
				CITY UTILITY BILLS-APRIL 2013	\$272.24
				CITY UTILITY BILLS-APRIL 2013	\$263.25
				CITY UTILITY BILLS-APRIL 2013	\$261.34
				CITY UTILITY BILLS-APRIL 2013	\$257.45
				CITY UTILITY BILLS-APRIL 2013	\$250.00
				CITY UTILITY BILLS-APRIL 2013	\$239.88
				CITY UTILITY BILLS-APRIL 2013	\$236.33
				CITY UTILITY BILLS-APRIL 2013	\$235.89
				CITY UTILITY BILLS-APRIL 2013	\$220.45
				CITY UTILITY BILLS-APRIL 2013	\$287.42
				CITY UTILITY BILLS-APRIL 2013	\$107.76



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$84.20
				CITY UTILITY BILLS-APRIL 2013	\$115.68
				CITY UTILITY BILLS-APRIL 2013	\$1,046.50
				CITY UTILITY BILLS-APRIL 2013	\$947.77
				CITY UTILITY BILLS-APRIL 2013	\$112.47
				CITY UTILITY BILLS-APRIL 2013	\$939.16
				CITY UTILITY BILLS-APRIL 2013	\$927.74
				CITY UTILITY BILLS-APRIL 2013	\$924.73
				CITY UTILITY BILLS-APRIL 2013	\$924.05
				CITY UTILITY BILLS-APRIL 2013	\$116.50
				CITY UTILITY BILLS-APRIL 2013	\$416.60
				CITY UTILITY BILLS-APRIL 2013	\$124.05
				CITY UTILITY BILLS-APRIL 2013	\$92.70
				CITY UTILITY BILLS-APRIL 2013	\$98.23
				CITY UTILITY BILLS-APRIL 2013	\$95.00
				CITY UTILITY BILLS-APRIL 2013	\$29.32
				CITY UTILITY BILLS-APRIL 2013	\$44.95
				CITY UTILITY BILLS-APRIL 2013	\$29.82
				CITY UTILITY BILLS-APRIL 2013	\$92.06
				CITY UTILITY BILLS-APRIL 2013	\$88.65
				CITY UTILITY BILLS-APRIL 2013	\$86.23
				CITY UTILITY BILLS-APRIL 2013	\$85.41
				CITY UTILITY BILLS-APRIL 2013	\$110.24
				CITY UTILITY BILLS-APRIL 2013	\$26.70
				CITY UTILITY BILLS-APRIL 2013	\$2,510.20
				CITY UTILITY BILLS-APRIL 2013	\$28.72
				CITY UTILITY BILLS-APRIL 2013	\$28.14
				CITY UTILITY BILLS-APRIL 2013	\$1,763.25
				CITY UTILITY BILLS-APRIL 2013	\$1,611.17
				CITY UTILITY BILLS-APRIL 2013	\$28.14
				CITY UTILITY BILLS-APRIL 2013	\$27.15
				CITY UTILITY BILLS-APRIL 2013	\$26.96
				CITY UTILITY BILLS-APRIL 2013	\$1,598.05
				CITY UTILITY BILLS-APRIL 2013	\$1,047.44
				CITY UTILITY BILLS-APRIL 2013	\$3,381.03
				CITY UTILITY BILLS-APRIL 2013	\$107.52
				CITY UTILITY BILLS-APRIL 2013	\$26.10
				CITY UTILITY BILLS-APRIL 2013	\$25.00
				CITY UTILITY BILLS-APRIL 2013	\$1,344.92
				CITY UTILITY BILLS-APRIL 2013	\$1,330.47
				CITY UTILITY BILLS-APRIL 2013	\$1,294.78



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$1,239.54
				CITY UTILITY BILLS-APRIL 2013	\$1,201.95
				CITY UTILITY BILLS-APRIL 2013	\$1,139.63
				CITY UTILITY BILLS-APRIL 2013	\$1,099.73
				CITY UTILITY BILLS-APRIL 2013	\$133.35
				CITY UTILITY BILLS-APRIL 2013	\$1,471.45
				CITY UTILITY BILLS-APRIL 2013	\$30.82
				CITY UTILITY BILLS-APRIL 2013	\$424.90
				CITY UTILITY BILLS-APRIL 2013	\$429.35
				CITY UTILITY BILLS-APRIL 2013	\$599.10
				CITY UTILITY BILLS-APRIL 2013	\$440.20
				CITY UTILITY BILLS-APRIL 2013	\$486.80
				CITY UTILITY BILLS-APRIL 2013	\$17.15
				CITY UTILITY BILLS-APRIL 2013	\$16.42
				CITY UTILITY BILLS-APRIL 2013	\$559.53
				CITY UTILITY BILLS-APRIL 2013	\$717.00
				CITY UTILITY BILLS-APRIL 2013	\$578.21
				CITY UTILITY BILLS-APRIL 2013	\$425.21
				CITY UTILITY BILLS-APRIL 2013	\$81.45
				CITY UTILITY BILLS-APRIL 2013	\$578.78
				CITY UTILITY BILLS-APRIL 2013	\$109.42
				CITY UTILITY BILLS-APRIL 2013	\$6.29
				CITY UTILITY BILLS-APRIL 2013	\$710.75
				CITY UTILITY BILLS-APRIL 2013	\$10.29
				CITY UTILITY BILLS-APRIL 2013	\$11.28
				CITY UTILITY BILLS-APRIL 2013	\$16.16
				CITY UTILITY BILLS-APRIL 2013	\$569.75
				CITY UTILITY BILLS-APRIL 2013	\$813.72
				CITY UTILITY BILLS-APRIL 2013	\$64.95
				CITY UTILITY BILLS-APRIL 2013	\$60.89
				CITY UTILITY BILLS-APRIL 2013	\$30.30
				CITY UTILITY BILLS-APRIL 2013	\$59.13
				CITY UTILITY BILLS-APRIL 2013	\$860.30
				CITY UTILITY BILLS-APRIL 2013	\$416.65
				CITY UTILITY BILLS-APRIL 2013	\$58.56
				CITY UTILITY BILLS-APRIL 2013	\$2,377.60
				CITY UTILITY BILLS-APRIL 2013	\$756.90
				CITY UTILITY BILLS-APRIL 2013	\$24.54
				CITY UTILITY BILLS-APRIL 2013	\$18.61
				CITY UTILITY BILLS-APRIL 2013	\$728.10
				CITY UTILITY BILLS-APRIL 2013	\$21.44



## City Of Richland

## VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$21.39
				CITY UTILITY BILLS-APRIL 2013	\$20.97
				CITY UTILITY BILLS-APRIL 2013	\$20.84
				CITY UTILITY BILLS-APRIL 2013	\$17.31
				CITY UTILITY BILLS-APRIL 2013	\$59.00
				CITY UTILITY BILLS-APRIL 2013	\$18.25
		5/13-24	201750	#24 LANDFILL FEES/COMPOST	\$823.30
CITY VIEW MINI STORAGE		2013 RENTAL	201752	STORAGE UNIT 7 12/2012-3/2013	\$400.00
COMPLETE CLEANING SYSTEMS		380	201755	MACHINE SCRUB-WAREHOUSE	\$175.00
EWING IRRIGATION PRODUCTS INC		6261456	201766	IRRIGATION-V-B ASSY	\$472.50
		6261457		IRRIGATION PARTS	\$76.89
		6261458		PLUMBING PARTS	\$96.59
FARMERS EXCHANGE		101424	201767	THROTTLE CABLE	\$11.25
FASTENAL COMPANY		WARIC33123	201769	BI-METAL BLADES/PROLINE PARTS	\$22.09
		WARIC38551		SOCKET CAP SCREWS	\$25.58
FASTENERS INC		S3609767.001	201973	NUTS & BOLTS	\$90.44
FERGUSON ENTERPRISES INC		0376027	202108	RUBBER REPAIR KIT	\$231.26
G & R AG PRODUCTS INC		2133635-0002-02	201776	SPRAY PARTS	\$29.08
GRAINGER	S015084	9122628077	201777	PUMP, BILGE ITEM #4NX11	\$156.54
HARBOR FREIGHT TOOLS USA INC	S015119	579290	202112	PROPANE TORCH, TAPE, STRIKER F	\$25.75
HOME DEPOT CREDIT SERVICES	S015118	5097038	202117	BOLTCUTTER, BUCKET, MISC SNAPS	\$36.15
	S015118	5097040		BRACKET, SHELF, FOAM TAPE	\$139.06
	S015118	9032267		VINYL PANELS	\$47.48
IVARY ENTERPRISES	P052519	2389	201994	MDF-VB VALVE BOX, UNATTACHED	\$97.49
	P052519			MDF-10155SS-SM BOTTLE FILLER,	\$1,130.15
	P052519			MDF-SS-CARRIER, DOUBLE STAINLE	\$108.32
	P052519			FREIGHT	\$131.79
JOB'S NURSERY		I-82917	202120	JOHN DAM PLAZA TREES	\$1,626.16
JT AUTOMOTIVE PARTS INC DBA		283356	201786	BELT	\$9.19
KENNEWICK IND & ELECTRICAL SUPPLY		665884	201794	IRRIGATION-VALVE BOXES	\$51.50
		671704		PLUMBING PARTS	\$48.88
		672329		SHELTER BELT -IRRIGATION PARTS	\$76.80
		674742		SOLENOID R/B PGA/PEB	\$161.80
		675100	201999	TRANSMITTER	\$183.27
		676500		FILTER	\$88.29
		677201	201794	R/B TBOS 11 CONTROL	\$150.10
MOON SECURITY SERVICES INC		646327	201803	BASIC FIRE MONITORING-RPTF	\$59.90
OXARC INC		8137WPS	201806	ACETYLENE/OXYGEN CYLINDERS	\$55.12
		8222WPS		ACETYLENE/NITROGEN CYLINDERS	\$143.52
		R197362	202022	CYLINDER RENTALS	\$181.29
		R197365		CO2 FOR THE POOL	\$95.85



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PALLIS POOL & PATIO	S015087	4411	201809	ADJUST FOR TAX	\$0.01
	S015087			POOL PAINT FOR HOWARD AMON POO	\$530.59
	S015096	4418	202023	50LB BAGS OF DIATOMACEOUS EART	\$1,013.69
PLATT ELECTRIC SUPPLY INC		3795095	201814	FUSES	\$47.12
		3799764	202028	L FUSE	\$49.93
		3842740		FUSES-L FUSE 326-020 (20A)	\$44.01
RICHLAND ACE HARDWARE		205713	202035	WINDSHIELD WASH	\$3.02
		205715		PVC COUPLES	\$9.68
		205716		BOLT CUTTER, SNAP BOLT	\$42.38
		205718		PVC NIPPLES	\$9.90
		35827		BATTERY	\$7.57
		35844		COUPLE, SAW BLADE	\$24.45
				COUPLE, SAW BLADE	\$19.99
		35845		AA, AAA BATTERIES	\$18.93
		35868		AUGER CLOSET, GLOVES, PLUGGER	\$29.59
				AUGER CLOSET, GLOVES, PLUGGER	\$10.99
		35895		PLUMBING SUPPLY LINE	\$15.93
		35896		HOT ROLLED FLAT PLAIN	\$15.15
		35923		PVC IRRIGATION SUPPLIES	\$34.40
		35926		GALV NIPPLE 2X8	\$10.28
		35942		GALV NIPPLE 2X10	\$11.36
		35955		HOLD DOWN STRAPS	\$17.26
		35956		FAUCET EXTENDER, COUPLE, STRAP	\$22.67
		35959		BUSHING, BALL VALVES, NIPPLE	\$6.47
		35960		MARKING PAINT	\$24.34
		35978		BATTERY, PVC CAP, NIPPLE	\$22.08
		36017		FLAG MARK GLO	\$11.90
		36022		WOOD CHISEL, WHEEL GRIND	\$30.28
		36029		CLOTHES WIRE	\$11.90
		36064		BASKETBALL NETS/MOTOR OIL	\$25.73
		36067		FLEX HOSE, NOZZLE TRIGGER	\$74.69
		36155		MECHANICAL PENCIL SET	\$54.14
SPRAGUE PEST SOLUTIONS		2051121	201827	EXTERIOR PEST CONTROL	\$135.38
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197159757	201710	PAPER/STENO PAD	\$57.40
STONEWAY ELECTRIC SUPPLY		S100456375.001	202046	WASHERS-COL PT PUMP	\$8.32
		S100459072.001		NUTS/ COL PT PUMP	\$14.70
		S100486121.001	201830	CEILING FIXTURES/CFL BULBS	\$200.37
		S100503684.001		HR PUMP-GROUND CLAMP	\$24.96
		S100503875.001		WR PUMP-WIRES	\$32.91
		S100507030.001	202046	CONDUIT/COL PT DOCK	\$33.58
		S100507213.001	201830	FUSES	\$31.02



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From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STONeway ELECTRIC SUPPLY		S100509751.001	201830	PIPE AND CONDUIT CLAMPS	\$1.98
THE DRAIN SURGEON		050713	202054	FIXED TOILETS @ JD PLAZA	\$223.10
THE PERSONAL TOUCH CLEANING INC		37262	201838	JANITORIAL SERVICES BLDG 100	\$2,023.38
		37263		JANITORIAL SERVICES BLDG 200	\$606.06
		37264		JANITORIAL SERVICES BLDG 300	\$481.72
		37295		JANITORIAL SERVICES-RCC	\$3,444.14
		37296		JANITORIAL SERVICES-LIBRARY	\$4,310.64
THE SHERWIN WILLIAMS CO		8044-3	201839	PAINT/ROLLERS	\$59.91
<b>PARKS &amp; REC - PARKS&amp;FACILITIES TOTAL ****</b>					<b>\$92,580.16</b>
<b>Division:</b>	338	PARKS & REC - PROJECT ADMIN			
BANK OF AMERICA		TXN00012891	201649	THE HOME DEPOT #4746 - Fabric	\$27.88
		TXN00012987		DELL-LCD MONITOR	\$183.45
<b>PARKS &amp; REC - PROJECT ADMIN TOTAL ****</b>					<b>\$211.33</b>
<b>Division:</b>	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1224	201922	ARBAUGH LEG SRVCS-APRIL 2013	\$1,323.00
BERVEN INVESTMENTS LLC		C131-12	201743	CIP #131-12 FACADE IMPRVMENTS	\$50,000.00
CITY OF PASCO		M050813	201942	ANIMAL SHELTERING-MAY	\$19,522.23
DEPARTMENT OF HUMAN SERVICES		1ST QTR 2013	201761	1ST QTR 2013 LIQUOR/TAXES/PROF	\$2,243.04
EAST OREGONIAN PUB CO		48161304	201965	BLRF VISITOR GUIDE OREGON	\$600.00
THE OBSERVER		2188821	201837	ACCT #33539-DESTINATION GUIDE	\$587.00
<b>NON-DEPARTMENTAL TOTAL ****</b>					<b>\$74,275.27</b>
<b>GENERAL FUND Total ***</b>					<b>\$334,032.94</b>
<b>FUND</b>	<b>101</b>	<b>CITY STREETS</b>			
<b>Division:</b>	401	STREETS MAINTENANCE			
A & B ASPHALT INC		0000056012	201916	ASPHALT	\$3,419.79
				ASPHALT	\$945.40
ADVANCED SIGNAL & CONTRACTING LLC	P052381	2147	201724	C/O #1 FRA INSPECTION, INSTALL	\$622.73
	P052381	2148		C/O #2 DIG OUT TRACK WIRES TO	\$89.35
	P052381			RAILROAD TRACK CROSSING INSPEC	\$310.00
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$105.30
BANK OF AMERICA		TXN00012835	201649	WESTERN WHOLESALE/VINYL FOR SI	\$57.70
		TXN00012962		FRED-MEYER #0286 - DRY ICE	\$47.29
		TXN00012980		FRED-MEYER #0286 - DRY ICE	\$27.01
BENTON PUD		5/13-7286300000	201930	(10) WYE LIGHTS-BADGER RPTR	\$43.32
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$871.91
				CITY UTILITY BILLS-APRIL 2013	\$78.84
FASTENERS INC		S3609767.001	201973	NUTS & BOLTS	\$90.43
G & R AG PRODUCTS INC		2133091-01	201977	12 VOLT PUMP	\$136.08
GRANITE CONSTRUCTION COMPANY		477289	201982	ASPHALT	\$235.24





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From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HARBOR FREIGHT TOOLS USA INC	S015119	571958	202112	WIRE CUP BRUSH	\$8.64
HERTZ EQUIPMENT RENTAL CORP		26822947-001	201782	LIQUID PROPANE	\$78.65
PARDINI, DAVID		13-193 PARDINI	201811	LTAP TECH/ELLENSBURG/PARDINI	\$18.00
RICHLAND ACE HARDWARE		35924	202035	HAND SPRAYER	\$23.80
STONEMAN ELECTRIC SUPPLY		S100500942.001	201830	FLEXIBLE 600V CORD	\$95.76
TRAFFIC SAFETY SUPPLY CO INC	S015054	968830	201842	MAGNETIC FLIPPER FOR ADDCO REA	\$860.99
	S015054			FREIGHT	\$7.26
	S015054			ADJUST TAX	(\$0.01)
UNITED PARCEL SERVICE	S015103	000986641183	202065	GROUND PKG TO HJ ARNETT FOR PO	\$7.88
	S015103			GROUND PKG TO ELECTROTECHNICS	\$12.66
WA STATE DEPT OF TRANSPORTATION		02227CN-PARDINI	202081	CHIP SEAL TECH CLASS-PARDINI	\$100.00
<b>STREETS MAINTENANCE TOTAL ****</b>					<b>\$8,294.02</b>
<b>Division:</b>	402	ARTERIAL STREETS			
CASCADE TITLE COMPANY OF BENTON		195855	201939	LIABILITY RPRT ENGLEWOOD DR	\$270.75
CITY OF RICHLAND		051413	201863	PERMIT RECORDING FEES	\$74.00
IMT INC		4487	201991	HANFORD REACH M13096	\$335.70
		4492		SAINT/SPENGLER OVERLAY	\$668.10
<b>ARTERIAL STREETS TOTAL ****</b>					<b>\$1,348.55</b>
<b>CITY STREETS Total ***</b>					<b>\$9,642.57</b>
<b>FUND</b>	<b>110</b>	<b>LIBRARY</b>			
<b>Division:</b>	303	LIBRARY			
BANK OF AMERICA		TXN00012837	201649	INGRAM BOOKS	\$379.51
		TXN00012840		WASHINGTON LIBRARY ASSOCI - AR	\$125.00
		TXN00012849		INGRAM BOOKS	\$939.98
		TXN00012857		WASHINGTON LIBRARY ASSOCI - AA	\$165.00
		TXN00012859		ONE CALL NOW - NOTIFICATION SE	\$61.15
		TXN00012861		WASHINGTON LIBRARY ASSOCI - JK	\$165.00
		TXN00012867		INGRAM BOOKS	\$100.85
		TXN00012874		INGRAM BOOKS	\$104.87
		TXN00012882		INGRAM BOOKS	\$210.84
		TXN00012919		FRED-MEYER #0286 - WATER	\$28.85
		TXN00012921		INGRAM BOOKS	\$48.69
		TXN00012975		INGRAM BOOKS	\$1,280.58
		TXN00012977		INGRAM BOOKS	\$67.72
		TXN00012995		INGRAM BOOKS	\$55.68
		TXN00012998		INGRAM BOOKS	\$1,059.30
		TXN00013002		BAKER AND TAYLOR BOOKS	\$41.14
		TXN00013014		INGRAM BOOKS	\$16.22
		TXN00013023		INGRAM BOOKS	\$117.02



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From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013031	201649	INGRAM BOOKS	\$229.00
		TXN00013033		INGRAM LIBRARY SERVICES - Cred	(\$11.90)
		TXN00013057		INGRAM BOOKS	\$100.56
		TXN00013058		INGRAM BOOKS	\$35.70
		TXN00013071		RECORDED BOOKS	\$3,549.97
		TXN00013073		RECORDED BOOKS	\$30.12
		TXN00013080		INGRAM BOOKS	\$829.32
		TXN00013083		STEEBERS LOCK SERVICE - KEYS	\$66.17
		TXN00013088		INGRAM BOOKS	\$64.93
		TXN00013099		INGRAM BOOKS	\$140.98
		TXN00013109		FRED-MEYER #0286 - SHARED VALU	\$91.68
		TXN00013113		INGRAM BOOKS	\$1,000.70
		TXN00013116		FRED-MEYER #0286 - BOARD MTG	\$19.00
		TXN00013124		INGRAM BOOKS	\$446.71
		TXN00013132		WAL-MART #3261 - BOARD MTG	\$20.93
		TXN00013134		INGRAM BOOKS	\$326.41
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$3,597.71
		13-183 MOKLER	201751	WLA CONF/VANCOUVER/MOKLER	\$92.00
		13-184 ADAMS		WLA CONF/VANCOUVER/ADAMS	\$362.41
		13-185 BARNABY		WLA CONF/VANCOUVER/BARNABY	\$92.00
		13-186 HOFFMAN	201864	OLA/WLA CONF/VANCOUVER/HOFFMAN	\$92.00
FRONTIER	S015104	5/13-509-943-3152	201976	TELEPHONE CHARGE 5/4/13-6/3/13	\$493.28
GLASS NOOK INC		57714	201980	DISPLAY CASE SHELVEING	\$491.85
OCLC INC		0000243756	202020	CAT, MDATA, RESRCE, ILL	\$902.51
STAPLES CONTRACT & COMMERCIAL INC	S015069	3196444085	201710	POST-ITS/SHARPIES/TONER CART	\$175.99
	S015069	3196444086		NAME BADGES	\$37.88
UNIQUE MANAGEMENT SERVICES INC		237749	202064	MONTLY COLLECTIONS-APRIL 13	\$62.65
WASHINGTON STATE PATROL		113008243	202073	BACKGROUND CHECKS-VOLUNTEERS	\$50.00
XEROX CORPORATION		701632058	202082	COPIER BASE & METER-MARCH 13	\$605.51
		701632059		COPIER BSE & METER-MARCH 13	\$377.62
LIBRARY TOTAL ****					\$19,341.09
LIBRARY Total ***					\$19,341.09
<b>FUND</b>	<b>112</b>	<b>INDUSTRIAL DEVELOPMENT FUND</b>			
<b>Division:</b>	305	<b>ECONOMIC DEVELOPMENT</b>			
ARBAUGH & ASSOCIATES INC		1224	201922	ARBAUGH LEG SRVCS-APRIL 2013	\$135.00
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$359.28
BALLEW, GARY		13-197 BALLEW	201734	DC NETWORKING/LASVEGAS/BALLEW	\$338.48
		13-248 BALLEW	201925	WSC BUDGET MTG/SPOKANE/BALLEW	\$203.15
		APRIL 2013	201734	BALLEW/MILEAGE APRIL 2013	\$114.70
		TXN00012843	201649	AGENT FEE - 13-179 HERRON, TRI	\$37.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00012846	201649	AGENT FEE - 13-178 BALLEW, GAR	\$37.00
		TXN00012847		DELTA AIR - 13-178 BALLEW, GAR	\$347.60
		TXN00012854		DELTA AIR - 13-179 HERRON, TRI	\$347.60
		TXN00012926		Mohr Brid Part Conf	\$50.00
		TXN00012931		GB INP 3-27-2013	\$91.53
		TXN00012933		WEBEX web meetings 2013 membe	\$468.00
		TXN00012934		gb- brid part lunch	\$50.00
		TXN00012991		LJ MISC OFFICE SUP	\$12.75
		TXN00013004		gb air and hotel - vegas combo	\$404.60
		TXN00013011		taxes recovery charges airline	\$114.16
		TXN00013050		ICSC 5-13 booth furnishing	\$2,063.85
		TXN00013054		power rental 5-13 trade show	\$175.00
		TXN00013056		SALL M MEMBERSHIP to COMM BRO	\$200.00
		TXN00013079		5-13 booth additional ICSC	\$468.00
		TXN00013094		GB MEETING IT DAY - Purchase	\$15.00
		TXN00013108		gb frames and supplies	\$27.43
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$926.77
JORDAN, LINDA		050713	201785	JORDAN-MILEAGE 5/7/13	\$14.69
TRI CITY HERALD	S015081	3/13-825	202060	FUNDING OPPORTUNITIES RAN ON	\$605.07
TRIDEC		334/342	202062	RECRUITMENT FEE - PYMTS 2&3	\$6,000.00
		349	201845	ACCT #112-2013 TC RESRCE GUIDE	\$1,250.00
		371		ACCT #112-YPTC 2013 SUPPORT	\$1,000.00
XEROX CORPORATION		067960195	202082	WC7345P LEASE & USE-APRIL	\$70.61
<b>ECONOMIC DEVELOPMENT TOTAL ****</b>					<b>\$15,927.27</b>
<b>Division:</b>	306	ECONOMIC DEVELOPMENT PROJECTS			
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$50.23
<b>ECONOMIC DEVELOPMENT PROJECTS TOTAL ****</b>					<b>\$50.23</b>
<b>INDUSTRIAL DEVELOPMENT FUND Total ***</b>					<b>\$15,977.50</b>
<b>FUND</b>	<b>113</b>	<b>I-NET</b>			
<b>Division:</b>	202	CABLE COMMUNICATIONS/I-NET			
BANK OF AMERICA		TXN00013021	201649	NATOA MEMBERSHIP-RES	\$157.00
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$146.27
<b>CABLE COMMUNICATIONS/I-NET TOTAL ****</b>					<b>\$303.27</b>
<b>I-NET Total ***</b>					<b>\$303.27</b>
<b>FUND</b>	<b>150</b>	<b>HOTEL/MOTEL FUND</b>			
<b>Division:</b>	307	HOTEL/MOTEL TAX			
COLUMBIA BASIN BMX		C13-13/01	201951	C13-13 H/M TAX-HR BMX	\$1,300.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRI CITIES VISITOR & CONVENTION BUREAU		152255	202059	APRIL MONTHLY DUES	\$15,499.56
HOTEL/MOTEL TAX TOTAL ****					\$16,799.56
HOTEL/MOTEL FUND Total ***					\$16,799.56
<b>FUND 151</b>	<b>SPECIAL LODGING ASSESSMENT</b>				
<b>Division:</b>	339	TOURISM PROMOTION AREA			
TRI CITIES VISITOR & CONVENTION BUREAU		APR 2013	202059	SPECIAL LODGING ACCESS APR 13	\$19,318.48
TOURISM PROMOTION AREA TOTAL ****					\$19,318.48
SPECIAL LODGING ASSESSMENT Total ***					\$19,318.48
<b>FUND 153</b>	<b>CDBG FUND</b>				
<b>Division:</b>	308	CDBG PROGRAM			
TEVADA PUBLISHING INC DBA		FAIR HOUSING AD	201835	CDBG-HOME/FAIR HOUSING AD	\$127.50
TRI CITY HERALD	S015081	3/13-825	202060	2012 CDBG/HOME PROGRAM (CAPER)	\$79.43
CDBG PROGRAM TOTAL ****					\$206.93
CDBG FUND Total ***					\$206.93
<b>FUND 154</b>	<b>HOME FUND</b>				
<b>Division:</b>	309	HOME PROGRAM			
STEWART TITLE OF THE TRI-CITIES		INFILL 13-03	201829	LINARES-1117 COTTONWOOD DR	\$24,000.00
TEVADA PUBLISHING INC DBA		FAIR HOUSING AD	201835	CDBG-HOME/FAIR HOUSING AD	\$127.50
TRI CITY HERALD	S015081	3/13-825	202060	2012 CDBG/HOME PROGRAM (CAPER)	\$79.43
TRI CITY TITLE & ESCROW		INFILL 13-02	201844	TUCKER-1113 ACACIA AVE	\$24,000.00
HOME PROGRAM TOTAL ****					\$48,206.93
HOME FUND Total ***					\$48,206.93
<b>FUND 380</b>	<b>PARK PROJECT CONSTRUCTION</b>				
<b>Division:</b>	337	PARKS & REC PROJECTS			
BANK OF AMERICA		TXN00012836	201649	Bark & delivery	\$703.50
		TXN00012887		Trees: Howard Amon Tennis Cour	\$434.40
		TXN00012890		Plants:Howard Amon Tennis Cour	\$608.77
		TXN00012927		6 pallets of sod	\$611.83
		TXN00013044		2"-4' Brown Basalt Ballast	\$1,083.00
BEAVER BARK & ROCK		555447	201926	GRAVEL	\$16.23
CITY OF RICHLAND	P052759	13-1092,1131,1152	201946	CLAYBELL PARK RESTROOM BUILDIN	\$12,319.08
		5/13-24	201750	#24 LANDFILL FEES/COMPOST	\$6,011.40
CULBERT CONSTRUCTION INC	P052511	C30-13/PYMT 2	201673	BELLERIVE EXTENSION-CLAYBELL P	\$235,544.01
IMT INC		4468	201991	BELLERIVE/CLAYBELL PRK IMP	\$1,163.00
PARKS & REC PROJECTS TOTAL ****					\$258,495.22



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PARK PROJECT CONSTRUCTION Total ***					\$258,495.22
<b>FUND 385</b>	<b>GENERAL GOVT CONSTRUCTION</b>				
<b>Division:</b>	900	NON-DEPARTMENTAL			
BANK OF AMERICA		TXN00012877	201649	Brackets	\$34.53
		TXN00012951		OFFICE DEPOT-UB AREA-SIGNAGE	\$26.61
		TXN00012974		OFFICE DEPOT-UB AREA RETURN TA	(\$2.82)
		TXN00013009		OFFICE DEPOT-UB AREA-SIGNAGE	\$25.96
		TXN00013089		Paint	\$170.36
ECONOLITE CONTROL PRODUCTS INC	P052629	105636	201966	TERRA ACCESS POINT, PART #ATAP	\$2,366.36
	P052629			VIDEO CAMERA, AUTOSCOPE ENCORE	\$17,904.16
	P052629			CABLE KIT TAP1 TO TIP, PART	\$21.66
	P052629			TERRA INTERFACE PANEL, PART #A	\$1,007.19
	P052629			CAMERA MOUNTING BRACKET, 10"	\$303.24
	P052629			CAMERA CABLE, 80 FT, PART	\$346.56
RICHLAND ACE HARDWARE		205717	202035	KWICK CLIPS/CABLE TIES	\$37.82
		35864		SCHLAGE KEYS	\$10.79
		36018		PAINT PAIL, WALL PLATES	\$29.05
SIERRA ELECTRIC INC	P052347	13-025.F	202042	RE-INSTALLATION OF THE ELECTRI	\$2,490.90
	P052347			DEMO OF EXISTING ELECTRICAL	\$1,624.50
STEEBER'S LOCK SERVICE		1452	202044	REKEY PUBLIC INFO OFFICE	\$30.32
STONEMAN ELECTRIC SUPPLY		S100500119.001	201830	ELECTRICAL PLATES	\$1.19
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP		6573878	202048	CY HYTONE FISSURE CEILING TILE	\$91.49
THE SHERWIN WILLIAMS CO		2342-8	201839	PAINT/ORANGEPEEL	\$106.37
		2423-6		PAINT-CITY HALL REMODEL	\$105.12
		7716-7		PAINT-CITY HALL REMODEL	\$138.34
NON-DEPARTMENTAL TOTAL ****					\$26,869.70
GENERAL GOVT CONSTRUCTION Total ***					\$26,869.70
<b>FUND 395</b>	<b>DELAWARE AVENUE LID 195</b>				
<b>Division:</b>	430	CAPITAL PROJECTS			
LEH APPRAISAL SERVICES LLC	P052750	C# SB 13-PW	202007	DELAWARE LID 195-SPECIAL BENEF	\$4,500.00
CAPITAL PROJECTS TOTAL ****					\$4,500.00
DELAWARE AVENUE LID 195 Total ***					\$4,500.00
<b>FUND 401</b>	<b>ELECTRIC UTILITY FUND</b>				
<b>Division:</b>	000				
CARLSON SALES METERING SOLUTIONS LLC	P052363	CSI-2304-3	201937	METER,FRM 12S,120V,CL200,FOCUS	\$1,793.45
ESSEX GROUP INC	P052466	3375935	201876	LUBRICANT, SILICONE, DOW #4	\$765.18



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GENERAL PACIFIC INC	P052538	1204533	201979	LUMINAIRE HPS, 100 WATT MULTI-	\$2,807.14
	P052538			LUMINAIRE HPS, 400 WATT MULTI-	\$2,582.96
GRAYBAR ELECTRIC CO INC	P052428	965375645	201778	SLEEVE INSULATED, #6-#2,	\$49.75
	P052428	965421184		SLEEVE, SERVICE #8 - 3/0,	\$261.54
	P052420	966099383		CABLE, SEC, UG TRIPLEX 350 AL	\$42,878.98
	P052420			CABLE, SEC, OH TRIPLEX, #6 AL,	\$4,244.96
	P052420			CABLE, SEC, UG 500 AL MCM USE/	\$9,710.32
	P052420	966203020	201983	CABLE, SEC, OH TRIPLEX, #2	\$3,029.24
	P052428	966221995	201778	SLEEVE, COPPER 1/0 - 250 MCM,	\$745.97
HD SUPPLY POWER SOLUTIONS LTD	P052139	2175205-00/01/02	201986	XFMR, PAD, 3-PH 150 KVA 208Y/120	\$21,222.47
	P052139			XFMR, PAD, 3-PH 1000KVA 480Y/277	\$17,276.29
	P052139			XFMR, PAD, 3-PH 225 KVA 480Y/277	\$16,528.75
	P052139			XFMR, PAD, 3-PH 750 KVA 480Y/277	\$15,012.55
	P052139			XFMR, PAD, 3-PH 75 KVA, 480Y/277	\$5,830.87
	P052139			XFMR, PAD, 3-PH 75 KVA, 208Y/120	\$5,766.43
	P052139			XFMR, PAD, 3-PH 2000KVA 480Y/277	\$28,620.44
	P052543	2251478-00		PEDESTAL, SECONDARY, FLARED	\$3,586.90
	P052537	2251489-01	201780	LAMP MERCURY VAPOR, 400 WATT,	\$84.21
STONEWAY ELECTRIC SUPPLY	P052525	S100476912.001	201830	BUSHING GROUNDING, METAL, 2"	\$40.07
	P052525			BOX, HANDY 2 1/8 X 4", 1-GANG,	\$25.99
	P052525			CLAMP, PIPE 1-1/2IN RIGID	\$48.74
	P052525			CORD CAP STRAIGHT, 15A, 125V,	\$48.74
	P052525			CORD CAP STRAIGHT, 20A, 125V,	\$69.85
	P052539	S100490015.001/2		ADJUST SALES TAX	\$0.01
	P052539			LAMP, METAL HALIDE 175W MEDIUM	\$187.14
	P052539	S100490015.003		PHOTOCONTROL TWIST LK 105/305V	\$2,971.54
	P052625	S100504390.001		CLAMP, PIPE 4IN RIGID UNISTRUT	\$64.98
	P052625	S100504390.002		CLAMP, PIPE 6IN RIGID UNISTRUT	\$216.60
<b>TOTAL ****</b>					<b>\$186,472.06</b>
<b>Division:</b>	501	BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1224	201922	ARBAUGH LEG SRVCS-APRIL 2013	\$756.00
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$26.74
BOOTH, BRIAN		2013 TUITION	201859	BOOTH-2013 TUITION	\$2,000.00
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$508.31
		13-132 HAMMOND	201751	NRU-PPC MTGS/PORTLAND/HAMMOND	\$541.31
EDGEMON, SANDI		051613	202104	RECORDS MGMT TRNG-LUNCH EXPENS	\$51.02
XEROX CORPORATION	P052148	067885654	202082	W5655 EQPT RENTAL/COPIES DIV.	\$136.96
<b>BUSINESS SERVICES TOTAL ****</b>					<b>\$4,020.34</b>
<b>Division:</b>	502	ELECTRICAL ENGINEERING			
ABADAN INC		CNIN070994	201723	XEROX 6204 MAINT	\$16.72



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AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$137.79
BANK OF AMERICA		TXN00012982	201649	CSI-PROF MEMBERSHIP-STAUFFER	\$240.00
		TXN00012983		NEWEGG-LASERJET PRO PRINTER	\$179.99
CITY OF RICHLAND		051413	201863	ELECTRICAL RECORDING FEES	\$148.00
D HITTLE & ASSOCIATES INC	S013987	9508	201759	TASK ORDER #111201	\$1,288.00
	P051884	9510		ELECTRICAL ENGINEERING DESIGN	\$3,528.00
DAILY JOURNAL OF COMMERCE		3274336	201760	TAPTEAL SUB OIL-BID AD	\$281.40
MEIER ENTERPRISES INC	P051954	12193	202013	C/O #1 ISSUED TO PROVIDE SUPPO	\$4,950.00
	P051954			300 AREA ELECTRICAL SERVICE	\$1,650.00
MICHAEL E PURDY ASSOCIATES LLC	P052120	RCH0413	201800	ELEC CONTRACT SPECS/C12-89	\$1,250.00
RICHLAND ACE HARDWARE		205737	202035	BLADE HACK CRBN 10"	\$3.02
WATER SOLUTIONS INC	P052202	6664	201853	DSC (703) BUILDING WATER UNIT	\$13.55
XEROX CORPORATION	P052148	067960196	202082	W5030 EQPT RENTAL/COPIES DIV.	\$69.43
<b>ELECTRICAL ENGINEERING TOTAL****</b>					<b>\$13,755.90</b>
<b>Division:</b>	503	POWER OPERATIONS			
AMERICAN ROCK PRODUCTS INC		183535	201727	MIXER DELIVERY 5/8 MINUS	\$649.80
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$381.68
BANK OF AMERICA		TXN00012958	201649	NORTHERN TOOL/RECIP SAWS	\$209.98
		TXN00012971		RED LION PORTLAND - CREDIT JIM	(\$159.16)
		TXN00012973		RED LION PORTLAND - CREDIT BEN	(\$159.16)
		TXN00013036		J HARLEN CO/HOT STICKS	\$148.76
		TXN00013126		HI-LINE UTILITY SUPPLY/SIDE JA	\$84.41
BEAVER BARK & ROCK		552207	201735	10 SOD ROLLS-10 SQUARE FEET	\$40.61
BENTON PUD	P052651	5/13-4419818251	201930	SAFETY TRAINING - 2013	\$2,765.09
	P052146	5/13-5743127752	202095	TREE TRIMMING SERVICES - 2013	\$2,516.58
		5/13-7286300000	201930	(10) WYE LIGHTS-BADGER RPTR	\$11.95
BOYD'S TREE SERVICE LLC	P052158	2786	201934	TREE PRUNING SERVICE-2013	\$6,645.06
	P052158	2788		TREE PRUNING SERVICE-2013	\$2,682.12
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$213.29
				CITY UTILITY BILLS-APRIL 2013	\$2,219.28
		4/13-1901	201750	#1901 DROP BOX DISP/HAULING	\$678.62
		4/13-28		#28 COMM GREEN WASTE	\$148.70
COLUMBIA ELECTRIC SUPPLY	S015058	5858691985/693007	201953	HUBBELL "MICRO-QUICK CONTROL	\$520.38
	S015058			HUBBELL "MICRO-QUICK CONTROL	\$255.05
CONNELL OIL INC	S015067	0063618-IN	201756	OPEN TOP DRUM WITH LID	\$622.18
	S015083	0064095-IN	201956	OPEN TOP DRUM WITH LID	\$374.34
CONSTRUCTION AHEAD INC DBA		23024-01	201957	GOETHALS & KNIGHT CROSSINGS	\$1,692.50
CULBERT CONSTRUCTION INC	P052511	C30-13/PYMT 2	201673	BELLERIVE EXTENSION-CLAYBELL P	\$43,663.61
D HITTLE & ASSOCIATES INC	P052356	9507	201759	MODIFICATION NO. 7 TO MASTER	\$1,456.00
	P052305	9511		300 AREA GEOPHYSICAL SURVEY PE	\$168.00
DENNY'S		042513	201961	OT MEALS FOR 4/25/13	\$80.65



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FASTENAL COMPANY		WARIC33855	201769	MACH LIFT EYE/HIT PINS	\$16.73
		WARIC38636		DEEP SOCKET DRILL BIT	\$7.69
GRAINGER	S015084	9125526468	201777	HEX BIT SOCKET ITEM #1AL70	\$31.10
	S015084	9129941531		SOCKET ADAPTER 3/8" ITEM #5ECA	\$26.64
	S015084	9130456016		SOCKET ADAPTER, 1/2" ITEM	\$35.74
HERTZ EQUIPMENT RENTAL CORP		26693201-003	201782	CONCRETE BUGGY RENTAL	\$698.54
HOME DEPOT CREDIT SERVICES	S015118	2094736	202117	CEMENT WET N FAST	\$36.76
JT AUTOMOTIVE PARTS INC DBA		283827	201786	FUEL ADDITIVE	\$2.70
KELLEY'S TELE-COMMUNICATIONS INC	P052147	022405012013	201689	AFTER HRS ANSWER SVCE - 2013	\$465.35
KRENZ & COMPANY INC	S015074	29468	202003	T-BOLD ASSEMBLIES PART #A8193	\$125.00
	S015074			SHIPPING	\$23.68
PARADISE BOTTLED WATER CO		4/13-POWER OPS	201810	BOTTLED WATER	\$58.33
RICHLAND ACE HARDWARE		205771	202035	RIVETS	\$30.28
STONEWAY ELECTRIC SUPPLY		S100515841.001	201830	WIRE STRIPPER CUTTER	\$18.53
THREE RIVERS PROPERTY MANAGEMENT LLC		1070A	202057	CLIPPER RIDGE IRRIGATION RPRS	\$992.56
TYNDALE ENTERPRISES INC	P052157	642145	202063	FIRE RETARDANT CLOTHING-2013	\$141.66
	P052157	642146		FIRE RETARDANT CLOTHING-2013	\$2,148.40
UNITED PARCEL SERVICE	S015114	000986641193	202065	GROUND PKG TO HJ ARNETT FOR PO	\$7.88
<b>POWER OPERATIONS TOTAL****</b>					<b>\$72,777.89</b>
<b>Division:</b>	504	SYSTEMS DIVISION			
AMBRO INC DBA		250-244886	201725	6 V LEAD BATTERIES	\$30.22
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$258.52
BANK OF AMERICA		TXN00012845	201649	CURRENT ELECTRIC TRAINING - AL	\$105.00
		TXN00012940		CURRENT ELECTRIC TRAINING - MA	\$105.00
		TXN00013082		HARBOR FREIGHT TOOLS 49 - BOX	\$45.43
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$1,366.54
D HITTLE & ASSOCIATES INC	P051603	9509	201759	TAPTEAL YARD EXPANSION; TASK O	\$10,382.00
ELR CONSULTING INC	P052470	2259	201764	2013 SOFTWARE INTEGRATION SUPP	\$1,143.48
FRONTIER	S015104	5/13-509-375-7422	201976	TELEPHONE CHARGE 5/4/13-6/3/13	\$107.75
OXARC INC		8219WPS	201806	NITROGEN CYLINDER	\$90.81
		8425WPS		TORCH ADAPTER, REPAIRS, TUBE	\$358.54
		R197364	202022	MULTIPLE GAS CYLINDERS	\$156.71
RICHLAND ACE HARDWARE		35915	202035	RACHET WRENCH	\$29.23
		35917		RTRN/EXCHANGE RATCHET WRENCH	(\$7.58)
		35921		WRENCH COMB 17MM	\$12.44
		36063		MOP BUCKET	\$54.13
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197286644	201710	TONER CART	\$72.49
	S015069	3197286645		COVER STOCK	\$8.64
STEEBER'S LOCK SERVICE		1410	201828	DUPLICATES KEYS X 4	\$9.75
STONEWAY ELECTRIC SUPPLY		S100494771.001	201830	GALV CONDUIT/CLAMPBACK	\$122.59
		S100496126.001		EMT CONDUIT	\$32.53





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STONEWAY ELECTRIC SUPPLY		S100496802.001	201830	RETURN CONDUIT/ELBOWS	(\$118.43)
		S100496886.001		GALV CONDUIT/DEEP CHANNEL	\$526.20
		S100507682.001		10' B-LINE GALV CHANNEL	\$95.85
		S100511671.001		INSULAT GROUND BUSHINGS	\$24.16
		S100514249.001		PANDUIT FEMALE DISCONNECTS	\$42.64
		S100514352.001		CONNECTORS/CONDUIT COVERS	\$37.01
		S100519347.001		STRAPS/CLAMP CAPS/NIPPLES	\$66.04
		S100519376.001		CONDUIT/CLAMP CAPS	\$31.19
		S100523328.001		600V CORD	\$20.24
		S100523732.001		OZ GEDNEY-CORD CONNECTOR	\$88.89
TRI CITIES VALVE & FITTING CO		8039273	201843	ELBOW TUBE FITTING	\$30.62
		8039316		THERMOPLASTIC HOLSE 3/8"	\$60.30
		8039346	202058	THERMOPLASTIC HOSE	\$94.61
UNITED PARCEL SERVICE	S015103	000986641183	202065	GROUND PKG TO FLUKE FOR SYSTEM	\$7.60
	S015103			WEIGHT CORRECTION FOR PKG TO D	\$5.81
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3040184	201848	UTILITIES LOCATE SERVICE FOR	\$247.59
WEIDMANN DIAGNOSTIC SOLUTIONS INC	P052556	6200019587	202075	PCB DIAGNOSTIC TEST OF SAMPLE	\$20.00
<b>SYSTEMS DIVISION TOTAL****</b>					<b>\$15,764.54</b>
<b>Division:</b>	505	ENERGY POLICY MGMT			
APOLLO SHEET METAL INC		26637-108517	201729	4275 KIMBERLY-REBATE-HP	\$500.00
BANK OF AMERICA		TXN00012905	201649	EE Utility Summit-Registration	\$195.00
		TXN00012936		GRAINGER-HEATER-SIMON	\$30.23
		TXN00013075		NEWEGG-PLANTRONICS SPARE FIT K	\$44.85
		TXN00013118		WECC-CIPUG MTG-MEY	\$425.00
		TXN00013142		PAYPAL-WEB FORUM-BOOTH	\$14.95
BENTON COUNTY AUDITOR/WEATHERWISE	P052699	22540	201738	K. MEIGS-RECORD LIEN; AC# 2254	\$72.00
	P052699	352980 RELEASE		J. WESTON-RELEASE LIEN; AC# 35	\$72.00
	P052699	362880 LIEN		P. PORCARO-RECORD LIEN; AC# 36	\$72.00
	P052699	362880 RELEASE		P. PORCARO-RELEASE LIEN; AC#	\$72.00
	P052699	911430 RELEASE		N. FORSMAN-RELEASE LIEN; AC#	\$72.00
	P052718	AC#890620		R. TILLEY-RELEASE LIEN; AC# 89	\$72.00
CITY OF RICHLAND		12280	201945	91 ATKINS-REBATE-HP/PTCS	\$900.00
		13-190 SENGER	202099	BPA/NEEA CONF/PORTLAND/SENGER	\$871.73
DAYCO HEATING & AIR	P052383	37493	201959	EE LOAN: ZANDRA KUNTZ, 91 ATKI	\$7,742.00
DELTA HEATING & COOLING INC	P052580	21198	201960	EE LOAN: A. DIVINE; 706 WINSLO	\$4,077.50
EVERGREEN HOMES NW LLC		1597 MOLLY MARIE	201970	ES HOME REB: 1597 MOLLY MARIE	\$1,000.00
		1614 MOLLY MARIE		ES HOME REB: 1614 MOLLY MARIE	\$1,000.00
FLUID MARKET STRATEGIES INC	P052391	11593	201974	PROJECT ORDER-01 UNDER TERMS O	\$160.00
GLASS NOOK INC	P052577	57875	201980	EE LOAN: A. DIVINE, 706 WINSLO	\$6,506.69
		58161		1322 WRIGHT-REBATE-WINDOWS	\$480.00
HELMES INC DBA		1592 MANCHESTER	201781	ES HOME REB-1592 MANCHESTER	\$1,000.00



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HELMES INC DBA		1615 MOLLY MARIE	201781	ES HOME REB-1615 MOLLY MARIE	\$1,000.00
		2817 COPPERSTONE		ES HOME REBATE-2817COPPERSTONE	\$1,000.00
JACOBS & RHODES INC	P052631	107650	201996	EE LOAN: J. GREEN, 511 NEWCOME	\$8,000.12
M CAMPBELL & COMPANY INC	P052310	582161	201799	EE LOAN: A. MATHESON, 4680 RAU	\$12,073.28
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	P052670	88176	202021	OATI Services Provided	\$1,025.00
PRINT PLUS/PSS RUBBER STAMPS		4724	201816	STAMP-RETURN TO MS-21	\$17.87
SENGER, DAWN M		13-190	202134	BPA/NEEA CONF/PORTLAND/SENGER	\$6.00
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197655842	201710	FILE BOXES	\$120.47
	S015069	3197655843		FOLDERS/FILE POCKETS/PADS	\$329.62
TALON SYSTEMS INC DBA		185A	202051	48 NUCLEAR-REBATE-PTCS	\$400.00
		186		24 GALAXY LN-REBATE-PTCS	\$400.00
		187		2412 PULLEN-REBATE-PTCS	\$400.00
		188		2021 MAHAN J10-REBATE-PTCS	\$400.00
		189		16 NUCLEAR LN-REBATE-PTCS	\$400.00
		190		2021 MAHAN #H8-REBATE-PTCS	\$400.00
		191		580 RIVERSTONE-REBATE-PTCS	\$400.00
		192		38 APOLLO BLVD-REBATE-PTCS	\$400.00
		193		2021 MAHAN #J1-REBATE-PTCS	\$400.00
		194		48 PROTON-REBATE-PTCS	\$400.00
		195		2021 MAHAN #L4-REBATE-PTCS	\$400.00
		196		136 PINETREE-REBATE-PTCS	\$400.00
		197		62 NUCLEAR LN-REBATE-PTCS	\$400.00
		198		29 NUCLEAR LN-REBATE-PTCS	\$400.00
		199		2012 MAHAN #J9-REBATE-PTCS	\$400.00
		200		1607 MAHAN-REBATE-PTCS	\$400.00
		201		619 COTTONWOOD-REBATE-PTCS	\$400.00
		202		22 NUCLEAR LN-REBATE-PTCS	\$400.00
		203		901 COTTONWOOD-REBATE-PTCS	\$400.00
		204		613 BIRCH-REBATE-PTCS	\$400.00
		205		53 LOG LN-REBATE-PTCS	\$400.00
		206		15 GALAXY LN-REBATE-PTCS	\$400.00
		207		413 COTTONWOOD-REBATE-PTCS	\$400.00
		208		1112 WRIGHT-REBATE-PTCS	\$400.00
		209		1111 CEDAR-REBATE-PTCS	\$400.00
		210		913 COTTONWOOD-REBATE-PTCS	\$400.00
		211		2410 OLYMPIA-REBATE-PTCS	\$400.00
		212		904 COTTONWOOD-REBATE-PTCS	\$400.00
		213		414 BIRCH-REBATE-PTCS	\$400.00
		214		1325 COTTONWOOD-REBATE-PTCS	\$400.00
		215		614 BIRCH-REBATE-PTCS	\$400.00
		216		2308 PULLEN-REBATE-PTCS	\$400.00



## City Of Richland

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From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRI CITY HERALD	S015081	3/13-825	202060	CLEAN HYDRO RAN ON 3/31/13 REF	\$499.66
WATER SOLUTIONS INC	P052202	6664	201853	DSC (703) BUILDING WATER UNIT	\$17.33
XEROX CORPORATION	P052148	067885654	202082	W5655 EQPT RENTAL/COPIES DIV.	\$136.97
<b>ENERGY POLICY MGMT TOTAL ****</b>					<b>\$62,406.27</b>
<b>Division:</b>	506	TECHNICAL SERVICES			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$124.79
BANK OF AMERICA		TXN00012844	201649	EL SOMBRERO MEXICAN RE - MEETI	\$38.27
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$1,076.54
PLATT ELECTRIC SUPPLY INC		3762876	201814	KO PUNCH KIT	\$221.87
STONEMAN ELECTRIC SUPPLY		S100501812.001	201830	LONG NOSE MULTI PURPOSE TOOL	\$20.30
		S100504298.001		GROUNDING BUSHINGS	\$6.16
TACOMA SCREW PRODUCTS INC		22075857	201834	8" FLAT FILE	\$9.38
		22075858		C CLAMP	\$61.34
<b>TECHNICAL SERVICES TOTAL ****</b>					<b>\$1,558.65</b>
<b>ELECTRIC UTILITY FUND Total ***</b>					<b>\$356,755.65</b>
<b>FUND</b>	<b>402</b>	<b>WATER UTILITY FUND</b>			
<b>Division:</b>	410	WATER CAPITAL PROJECTS			
ALLSTAR CONSTRUCTION GROUP INC	P052087	C149-12/PYMT 4	201646	C/O #1 ISSUED FOR MODIFICATION	\$9,078.98
	P052087			HORN RAPIDS IRRIGATION ELECTRI	\$139,417.04
CULBERT CONSTRUCTION INC	P052511	C30-13/PYMT 2	201673	C/O #1 ISSUED TO ADD POLY WRAP	\$1,741.76
	P052511			BELLERIVE EXTENSION-CLAYBELL P	\$974.92
GOODMAN & MEHLENBACHER	P052518	C33-13/PYMT 1	201879	STEVENS-MAHAN WATER MAIN	\$327,836.20
QUALITY COATINGS INSPECTION & CONSULTING INC	P052523	10704	201818	MEADOW HILLS WATER TANK - NACE	\$4,631.95
T BAILEY INC	P052089	C148-12/PYMT 5	202049	MEADOW HILLS WATER TANK - 148-	\$30,952.68
TIMKEN MOTOR AND CRANE SERVICES LLC DBA	P052672	0016555	201840	HR IRRIGATION ELECTRICAL UPGRA	\$827.14
<b>WATER CAPITAL PROJECTS TOTAL ****</b>					<b>\$515,460.67</b>
<b>Division:</b>	411	WATER ADMINISTRATION			
ARBAUGH & ASSOCIATES INC		1224	201922	ARBAUGH LEG SRVCS-APRIL 2013	\$486.00
RH2 ENGINEERING INC	P043638	57978	201821	MOD. #3A ON-CALL AND GENERAL	\$42.25
<b>WATER ADMINISTRATION TOTAL ****</b>					<b>\$528.25</b>
<b>Division:</b>	412	WATER OPERATIONS			
ARAMARK UNIFORM SERVICES INC	S015098	4/13-934962000	201730	LINEN CHARGES FOR APRIL 2013	\$38.08
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$95.63
BANK OF AMERICA		TXN00013098	201649	H F SCIENTIFIC /SERVICE MODULE	\$1,282.00
		TXN00013141		BESTBUY/EXTERNAL USB D/F/V MOD	\$98.25
BENTON FRANKLIN HEALTH DISTRICT		5798	201929	WATER SAMPLES	\$2,490.00
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$25.00
				CITY UTILITY BILLS-APRIL 2013	\$46,159.94



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		13-238 TALLENT	201864	EXAM REVIEW/REDMOND/TALLENT	\$224.99
IVARY ENTERPRISES	P052519	2389	201994	MDF-VB VALVE BOX, UNATTACHED	\$97.46
	P052519			MDF-SS-CARRIER, DOUBLE STAINLE	\$108.29
	P052519			MDF-10155SS-SM BOTTLE FILLER,	\$1,129.82
	P052519			FREIGHT	\$131.75
MASTERS, CHARLES M JR		050913	201697	MASTERS-TRANSFER WATER CERTS	\$177.00
OXARC INC		F284247	202129	ANNUAL FIRE EXT TESTING-WTP	\$430.93
RICHLAND ACE HARDWARE		35979	202035	PLUG-IN LIGHT/GREAT STUFF	\$27.05
STONEWAY ELECTRIC SUPPLY		S100459749.001	202137	LCD GRAPHIC KEY PAD-WTP	\$101.62
		S100515754.001	201830	LUG CONDUCTORS	\$6.62
UNITED PARCEL SERVICE	S015103	000986641183	202065	WEIGHT CORRECTION FOR PKG TO X	(\$6.72)
	S015103			NEXT DAY AIR PKG TO XYLEM FOR	\$111.55
XEROX CORPORATION		067960197	202082	WC4118P LEASE & USE - APRIL	\$40.05
<b>WATER OPERATIONS TOTAL****</b>					<b>\$52,769.31</b>
<b>Division:</b>	413	WATER MAINTENANCE			
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$233.92
BANK OF AMERICA		TXN00012875	201649	COSTCO WHSE #0486 - CAMERA	\$224.32
		TXN00012913		PNWS AWWA - SIEFKEN CONFERENCE	\$310.00
		TXN00012990		FS BRAINARD & CO/FLOW RECORDER	\$1,243.29
		TXN00013138		GREEN RIVER COMM COLLEGE - HYD	\$299.00
BENTON RURAL ELECTRIC ASSOCIATION		4/13-385100	201741	KENNEDY BOOSTER STATION	\$1,790.13
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$319.84
				CITY UTILITY BILLS-APRIL 2013	\$15,011.66
				CITY UTILITY BILLS-APRIL 2013	\$1,241.41
				CITY UTILITY BILLS-APRIL 2013	\$379.56
				CITY UTILITY BILLS-APRIL 2013	\$179.20
				CITY UTILITY BILLS-APRIL 2013	\$224.47
				CITY UTILITY BILLS-APRIL 2013	\$43.08
				CITY UTILITY BILLS-APRIL 2013	\$756.49
				CITY UTILITY BILLS-APRIL 2013	\$58.19
COAST CRANE COMPANY		DI/038692	201947	CRANE RENTAL-INTAKE	\$3,368.13
GRAINGER	S015084	9120556239	201777	FIRE EXTINGUISHER ITEM #4XP90	\$178.24
HARBOR FREIGHT TOOLS USA INC	S015119	575025	202112	HEX KEY SET BALL END, BOX LEVE	\$23.81
HD SUPPLY WATERWORKS LTD	S015099	6113408	201987	FREIGHT CHARGES NOT ON ORIGINA	\$60.00
		6410622		BLIND FLANGE/NIPPLE	\$1,227.95
JT AUTOMOTIVE PARTS INC DBA		284298	201786	HOSE CLAMP	\$1.26
NORCO INC		11412727	202019	CYLINDER RENTAL - APRIL	\$20.14
OXARC INC		F284247	202129	ANNUAL FIRE EXT TESTING-WTP	\$430.94
		R197361	202022	CYLINDER RENTAL - APRIL	\$38.99
RICHLAND ACE HARDWARE		205753	202035	WATER STAIN REMOVER, SCRUB PAD	\$11.89
		35914		PVC UNIONS	\$12.22



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		36068	202035	PVC UNIONS	\$28.11
STONEMAN ELECTRIC SUPPLY		S100495511.001	201830	HR INTAKE PARTS	\$26.79
		S100495511.002		HR INTAKE PARTS	\$191.53
		S100502051.001		HR INTAKE PARTS	\$114.81
		S100506339.001		HR INTAKE-ELBOWS/COUPLINGS	\$2.24
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3040184	201848	UTILITIES LOCATE SERVICE FOR	\$41.26
<b>WATER MAINTENANCE TOTAL ****</b>					<b>\$28,092.87</b>
<b>WATER UTILITY FUND Total ***</b>					<b>\$596,851.10</b>
<b>FUND 403</b>	<b>WASTEWATER UTILITY FUND</b>				
<b>Division:</b>	420	<b>SEWER ADMINISTRATION</b>			
WA STATE DEPARTMENT OF ECOLOGY	P052687	L1000013/PYMT 3	201850	ECOLOGY LOAN #L1000013 REPAYME	\$21,306.92
	P052687			ECOLOGY LOAN #L1000013 REPAYME	\$30,056.10
<b>SEWER ADMINISTRATION TOTAL ****</b>					<b>\$51,363.02</b>
<b>Division:</b>	421	<b>SEWER CAPITAL PROJECTS</b>			
BECKWITH & KUFFEL INC	P052623	905995	201736	BLOWER FOR GRIT CHAMBER- SUTOR	\$5,575.28
	P052623			SHIPPING	\$83.51
IMT INC		4499	201991	COLUMBIA PARK LIFT STATION	\$215.70
PARAMOUNT SUPPLY COMPANY		731313	202025	FREIGHT	\$1,060.02
PIPELINE INSPECTION SERVICES INC	P052597	9843	201704	SANITARY SEWER TV INSPECTION:	\$433.20
	P052597			SANITARY SEWER TV INSPECTION:	\$9,040.18
	P052597			SANITARY SEWER TV INSPECTION:	\$17,582.40
SAGEBRUSH CONCRETE SAWING & DRILLING INC	P052639	T013-M5-001	202040	CONCRETE PEDESTAL REMOVAL FROM	\$649.80
SHANNON & WILSON INC	P052077	7209	202041	LOGSTON SEWER EXTENSION - FIEL	\$510.67
XYLEM WATER SOLUTIONS USA INC	P052610	400307300	202085	DELIVERY CHARGE	\$324.90
	P052610			PICK UP CHARGE	\$324.90
	P052610			RENTAL OF GODWIN DRI PRIME DIE	\$994.19
<b>SEWER CAPITAL PROJECTS TOTAL ****</b>					<b>\$36,794.75</b>
<b>Division:</b>	422	<b>SEWER OPERATIONS</b>			
ABM JANITORIAL NORTHWEST		5191486	201918	JANITORIAL SRVCS-MAY 2013	\$263.51
		5205511		CARPET, STRIP WAX, TILE	\$115.50
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$76.46
BANK OF AMERICA		TXN00012827	201649	WATER ENVIRONMENT FEDTN - Purc	\$82.00
		TXN00012999		USCOMPOSTINGCOUNCIL - Credit	(\$250.00)
		TXN00013063		THE HOME DEPOT #4746 - Purchas	\$142.73
		TXN00013066		THE HOME DEPOT #4746 - Purchas	\$27.31
		TXN00013070		THE UPS STORE 4420 - Purchase	\$19.85
		TXN00013123		WESCO/SS WEDGE CLAMPS	\$331.85
		TXN00013129		AMERICAN WATERWORKS - Purchase	\$140.50
BYKONEN, JOHN		050713	201861	SALMON SUMMIT LUNCH-3 GUESTS	\$23.31



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From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$17,325.64
		4/13-25	201750	#25 BIOSOLIDS LANDFILL FEES	\$2,308.66
COLUMBIA ANALYTICAL SERVICES INC DBA	P052533	51-218750-0	201950	OTHER DRY- 350.1M NITROGEN AMM	\$25.00
	P052533			OTHER DRY- 200.7 MODIFIED META	\$32.00
	P052533			OTHER DRY- 9065 MODIFIED PHENO	\$45.00
	P052533			OTHER DRY- 9056 SULFATE	\$25.00
	P052533			OTHER DRY- TS-MET TOTAL SOLIDS	\$10.00
	P052533			OTHER DRY- 353.2M NITROGEN, NI	\$25.00
	P052533			OTHER DRY- 353.2M NITROGEN,	\$25.00
	P052533			OTHER DRY- SM4500-CN-E CYANIDE	\$45.00
	P052533			WWTP BIOSOLIDS SAMPLING EVENT	\$140.00
	P052533			OTHER DRY- 365.3M PHOSPHORUS	\$18.00
	P052533			OTHER DRY- 1631APP TOTAL MERCU	\$60.00
	P052533			OTHER DRY- ASTM D1426-931 TOTA	\$35.00
FISHER SCIENTIFIC COMPANY, LLC	P052616	4555975	201772	CHEMETRICS COD VIALS 0-1500 PP	\$207.24
	P052616			SHIPPING	\$6.55
	P052616			CHEMETRICS COD VIALS 0-150 PPM	\$77.72
	P052616	4645515		CALCIUM CHLORIDE STANDARD, 500	\$19.54
	P052616	4728939		EDTA TITRANT 0.0100M FOR WATER	\$8.90
GRAINGER	S015084	9118135582	201777	PRESSURE SWITCH ITEM #3AFU8	\$30.64
	S015084	9124277436		TUBING, FLEXIBLE ITEM #4HL98	\$168.82
GRANITE CONSTRUCTION COMPANY		476631	202111	ASPHALT	\$783.12
HARBOR FREIGHT TOOLS USA INC	S015119	578794	202112	WHEEL CHOCK, ROPE, HITCH	\$70.29
	S015119	579289		D-RING RECEIVER HITCH	\$10.82
MIDWEST LABORATORIES INC	P052534	682233	202016	SHIPPING	\$42.90
	P052534			CITY OF RICHLAND LANDFILL COMP	\$75.00
PARADISE BOTTLED WATER CO		4/13-WASTEWATER	202024	BOTTLED WATER FOR WWTF LAB	\$198.10
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197339885	201710	MAG BOARD/MECH PNCL/PENS	\$113.22
XEROX CORPORATION		067885665	202082	W5135 COPIER LEASE-APRIL	\$120.51
ZEP MANUFACTURING CO		9000261483	202087	URINAL SCREENS, CLEANING SOLUT	\$162.12
<b>SEWER OPERATIONS TOTAL ****</b>					<b>\$23,187.81</b>
<b>Division:</b>	423	SEWER MAINTENANCE			
ABM JANITORIAL NORTHWEST		5191486	201918	JANITORIAL SRVCS-MAY 2013	\$263.51
		5205511		CARPET, STRIP WAX, TILE	\$115.50
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$135.28
BANK OF AMERICA		TXN00012918	201649	AVANGATE-AVS 4 YOU UNLMTD SUBS	\$59.00
		TXN00013125		LELAND LIMITED/N2 CYLINDERS	\$121.64
CENTRAL HOSE & FITTINGS INC		365244	201940	CAM CAP	\$36.72
CH2O INC		211881	201747	BOILER TESTING-APR'13 BW LABOR	\$57.72
FASTENERS INC		S3596805.001	201973	GRINDING WHEEL	\$77.88



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FOURTH DIMENSION INSTRUMENTS & PRODUCTS INC	P052664	12857	201975	FREIGHT	\$11.82
	P052664			BLACK ROUND HOUR METER 120 VAC	\$144.00
GRAINGER	S015084	9124349995	201777	PLEATED FILTER ITEM #6B950	\$168.11
HARBOR FREIGHT TOOLS USA INC	S015119	571934	202112	PICK SET, HOOK AND PICK MINI S	\$6.04
KENNEWICK IND & ELECTRICAL SUPPLY		669721	201999	PVC FLANGES, BALL VALVES	\$59.85
		671994		PVC ADAPTERS/UNIONS POLY SIS	\$99.81
		672340		PVC PIPING FOR POLY SYS	\$40.14
		677935		PVC PIPING FOR POLY SYS	\$19.75
MCKENNA VIDEO SERVICES	S014915	10003010	202012	WASTEWATER TAPE CONVERSION PER	\$346.89
PARAMOUNT SUPPLY COMPANY		725662	202025	NIBCO BALL VALVE	\$71.37
TACOMA SCREW PRODUCTS INC		22076302	202050	STEEL WEDGE ANCHORS	\$31.81
UNITED PARCEL SERVICE	S015103	000986641183	202065	GROUND PKG TO MCKENNA VIDEO FO	\$11.84
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3040184	201848	UTILITIES LOCATE SERVICE FOR	\$41.27
ZEP MANUFACTURING CO		9000261483	202087	URINAL SCREENS, CLEANING SOLUT	\$162.13
SEWER MAINTENANCE TOTAL ****					\$2,082.08
WASTEWATER UTILITY FUND Total ***					\$113,427.66
<b>FUND 404</b>	<b>SOLID WASTE UTILITY FUND</b>				
<b>Division:</b>	430	CAPITAL PROJECTS			
COUNTRY ESTATE FENCE OF WASHINGTON INC	P052585	5786	201758	COMPOST FACILITY - E 200I WATE	\$9,941.94
	P052585			HAND WHEEL CRANK:	\$92.06
	P052585			NELSON SR 75 SPRINKLER WITH	\$731.03
	P052585			9 HP BOOSTER PUMP:	\$3,227.34
	P052585			WATER REEL FREIGHT:	\$1,110.08
FASTENAL COMPANY		WARIC38572	201769	COMPOST PARTS	\$121.51
		WARIC38573		COMPOST PARTS	\$88.87
		WARIC38609		COMPOST PARTS	\$63.78
CAPITAL PROJECTS TOTAL ****					\$15,376.61
<b>Division:</b>	431	SOLID WASTE ADMINISTRATION			
BELL & ASSOCIATES INC		2013-31	201927	SW ANNEXATION SURCHARGE	\$268.00
FOSTER PEPPER PLLC	P052717	1036990	201774	SOLID WASTE ANNEXATION AREA IS	\$1,456.00
SOLID WASTE ADMINISTRATION TOTAL ****					\$1,724.00
<b>Division:</b>	432	SOLID WASTE COLLECTION			
ANOVAWORKS		15512	201728	HE A/B COMBO	\$145.00
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$139.24
BROWN, KEVIN		050813	201860	BROWN-CDL ENDORSEMENT FEE	\$85.00
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$174.57
CLAYTON WARD COMPANY	P052312	8442005	201753	DROP-BOX RECYLCING SERVICE AT	\$7,000.00
		8447002		CURBSIDE RECYCLING FEE	\$519.21





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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		283373	201786	GREASE	\$8.64
MID COLUMBIA ENGINEERING INC	P052482	ST005668	201801	JOSEPH SUNDAL-ACCOUNTING CLERK	\$860.86
	P052482	ST005688	202014	JOSEPH SUNDAL-ACCOUNTING CLERK	\$735.34
	P052482			JOSEPH SUNDAL-ACCOUNTING CLERK	\$65.46
POSTMASTER		PERMIT 153-5/20	202029	POSTAGE 4/29/13-5/20/13	\$607.50
<b>SOLID WASTE COLLECTION TOTAL ****</b>					<b>\$10,340.82</b>
<b>Division:</b>	433	SOLID WASTE DISPOSAL			
ABM JANITORIAL NORTHWEST		5191486	201918	JANITORIAL SRVCS-MAY 2013	\$639.43
ARAMARK UNIFORM SERVICES INC	S015098	4/13-934962000	201730	LINEN CHARGES FOR APRIL 2013	\$82.96
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$27.06
BANK OF AMERICA		TXN00012826	201649	FRED-MEYER-MOUSE TRAPS	\$20.40
		TXN00012879		GILBERT INDUST.-FLYPAPER	\$93.28
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$1,990.55
FASTENAL COMPANY		WARIC36559	201769	LIQUID NAILS	\$30.43
		WARIC38842	201972	WASHERS/LOCKNUT	\$20.66
FOLLETT, LYNNE		APRIL 2013	201773	FOLLETT/MILEAGE APRIL 2013	\$27.69
MITCHELL, FRANK			201802	MITCHELL-MILEAGE APRIL 2013	\$59.33
PARADISE BOTTLED WATER CO		4/13-LANDFILL	201810	BOTTLED WATER	\$89.86
RICHLAND ACE HARDWARE		36075	202035	HALOGEN WORK LIGHT	\$18.40
XEROX CORPORATION		067885670	202082	WC7120P LEASE & USE-APRIL	\$319.58
<b>SOLID WASTE DISPOSAL TOTAL ****</b>					<b>\$3,419.63</b>
<b>SOLID WASTE UTILITY FUND Total ***</b>					<b>\$30,861.06</b>
<b>FUND</b>	<b>405</b>	<b>STORMWATER UTILITY FUND</b>			
<b>Division:</b>	441	STORMWATER			
ABM JANITORIAL NORTHWEST		5191486	201918	JANITORIAL SRVCS-MAY 2013	\$263.51
		5205511		CARPET, STRIP WAX, TILE	\$115.50
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$10.15
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$160.16
<b>STORMWATER TOTAL ****</b>					<b>\$549.32</b>
<b>STORMWATER UTILITY FUND Total ***</b>					<b>\$549.32</b>
<b>FUND</b>	<b>407</b>	<b>MEDICAL SERVICES FUND</b>			
<b>Division:</b>	121	AMBULANCE			
BANK OF AMERICA		TXN00013015	201649	CNTR FOR MED ED - EMS CONF REG	\$595.00
		TXN00013016		CHANNING BETE/HANDBOOK & MANUA	\$833.41
				CHANNING BETE/HANDBOOK & MANUA	\$285.00
BOUND TREE MEDICAL LLC		81047225	201932	RED DOT ELECTRODES	\$257.22
		81049902		BD VACUTAINER	\$26.97
		81053719		DEFIB PADS, VACUTAINER, IV SET	\$236.16





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From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BOUND TREE MEDICAL LLC		81056253	201932	EXTRICATION COLLARS, SALINE	\$83.54
		81059706		EXTRICATION COLLARS, SALINE	\$40.26
		81059707		IV SETS, EXAM GLOVES, SALINE	\$626.23
		81059708		EXAM GLOVES, BLADES, SALINE	\$69.46
		810601099		LATEX FREE EXAM GLOVES	\$11.37
		81061100		IV SETS, DEFIB PADS, SALINE	\$524.41
		81063553		BD VACUTAINER	\$26.97
		81065830		CANISTER, TUBING, BIO BAGS	\$109.71
		81067350		DEXTROSE	\$61.40
		81067351		EXAM GLOVES, MEGAMOVERS	\$191.13
		81069905		DEFIB PADS, BVM'S, SALINE	\$253.89
		81072423		BIOHAZARD BAGS	\$0.44
		81074096		SPINEBOARD STRAPS	\$142.89
		81074097		O2 MAX BI TRAC ED STRAP	\$99.80
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$314.60
		13-233 STEVENSON	201864	RESUSCITATION CONF/LASVEGAS/JS	\$245.00
COLUMBIA BASIN COLLEGE	P052736	23681	201952	ALS OTEP FEES - SPRING QTR '13	\$1,064.70
	P052736			PARAMEDIC TUITION - SPRING QTR	\$1,060.99
	P052736			ALS OTEP (ACLS/PALS) SPRING QT	\$1,085.70
	P052736	23716		ACLS/PALS CREDIT - SPRING QTR	(\$104.40)
OXARC INC		6039WPA	201806	MEDICAL OXYGEN	\$65.54
		8221WPS		MEDICAL OXYGEN	\$29.26
STERICYCLE INC		3002249281	202045	BIO WASTE DISPOSAL FEE	\$47.03
STEVENSON, JERRY		13-233	201909	RESUSCITATION CONF/LASVEGAS/JS	\$936.71
TRITECH SOFTWARE SYSTEMS		20130301	201846	SUPPORT RENEWAL 5/2013-5/2014	\$7,273.18
VERIZON WIRELESS		9703469631	201849	MDT WIRELESS CHARGES	\$224.08
AMBULANCE TOTAL ****					\$16,717.65
MEDICAL SERVICES FUND Total ***					\$16,717.65
FUND	501	CENTRAL STORES FUND			
Division:	000				
AMSAN	P052598	286756440/8088784	202091	CLEANER NEUTRAL FLOOR NO RINSE	\$172.41
	P052598			CLEANER, NON-ACID DISINFECTANT	\$842.14
	P052598			ADJUST SALES TAX	\$0.01
	P052598			CLEANER DISINFECTANT QUAT.BASE	\$225.87
CROWN PAPER & JANITORIAL SUPPLY INC	P052599	163883/4265/4550	201958	WIPES, 1/4 FOLD, POLY WRAPPED	\$2,917.60
	P052599			ADJUST SALES TAX	\$0.01
	P052599			FUEL SURCHARGE	\$7.58
	P052599			WIPES, BOXED, TAN, 9.75"X 16.5	\$1,452.95
	P052599			TOWEL, ROLL, REINFORCED, WHITE	\$2,594.65
GRAINGER	P052655	9129795549	201981	PLIERS, 7" DIAGONAL HEAVY DUTY	\$245.08



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAINGER	P052655	9130019731	201981	SCREWDRIVER,SLOTTED, 1/4"X 4",	\$106.46
HOME DEPOT CREDIT SERVICES	S015118	24300	202117	FAST SET CONCRETE	\$303.35
HORIZON DISTRIBUTION INC	P052563	736502	201989	CHAIN 3/8", TRANSPORT, SYSTEM	\$490.60
	P052563	740332		SHACKLE, 1" SCREW PIN,12.5 TON	\$187.79
	P052563			SHACKLE, 5/16" SCREW PIN,	\$82.85
	P052563			SHACKLE, 3/8" SCREW PIN, 2 TON	\$114.80
	P052563			GRAB HOOK, 3/8", CLEVIS,	\$141.01
	P052563			SHACKLE, 5/8" SCREW PIN, 5 TON	\$252.23
THE TRANZONIC COMPANIES DBA	P052624	IN01081038	202055	SOAP, CARTRIDGE LOTION W/PCMX,	\$795.36
WALTER E NELSON CO	P052424	233856/23432/717	202070	TISSUE,FACIAL 2-PLY 125 SHT/BX	\$473.70
	P052424			FUEL SURCHARGE	\$5.42
	P052424			CUP STYROFOAM, 6OZ, 25 CUPS/	\$594.35
	P052424			TOWEL, ROLL, PERFORATED, 2-PLY	\$139.58
	P052424			ADJUST TAX	(\$0.01)
	P052424			TOWEL, MULTI-FOLD,WHITE, 2-PLY	\$2,721.04
	P052424			TISSUE, TOILET ROLL, 2PLY,	\$3,377.88
	P052575	236601/237059		FUEL SURCHARGE	\$5.42
	P052575			TOWEL, ROLL, PERFORATED, 2-PLY	\$93.05
	P052575			TISSUE,FACIAL 2-PLY 125 SHT/BX	\$142.11
	P052575			TISSUE, TOILET ROLL, 2PLY,	\$1,013.36
	P052575			TOWEL, MULTI-FOLD,WHITE, 2-PLY	\$1,632.62
<b>TOTAL ****</b>					<b>\$21,131.27</b>
<b>Division:</b> 903	CENTRAL STORES				
CANON SOLUTIONS AMERICA INC		492028	201935	W6520 COLOR COPIER 4/13 PRTSHP	\$516.70
		492035		W9220 BLACK COPIER 4/13 PRTSHP	\$562.40
<b>CENTRAL STORES TOTAL ****</b>					<b>\$1,079.10</b>
<b>CENTRAL STORES FUND Total ***</b>					<b>\$22,210.37</b>
<b>FUND 502</b>	<b>EQUIPMENT MAINTENANCE FUND</b>				
<b>Division:</b> 214	EQUIPMENT MAINTENANCE				
A & E TOWING LLC		4608	201917	TOW VEH 7135 WO 32534	\$1,028.48
ARAMARK UNIFORM SERVICES INC	S015098	4/13-934962000	201730	LINEN CHARGES FOR APRIL 2013	\$97.78
B AND B TRAILERS LLC		523	201732	PIN/CLIP VEH 4109 WO 32549	\$5.42
CASCADE FIRE EQUIPMENT CORP DBA		107605	201938	MOTOR VEH 5033 WO 32474	\$56.80
		107769		RPR KIT VEH 5036 WO 32628	\$315.64
CENTRAL HOSE & FITTINGS INC		365241	201940	PLUG VEH 3252 WO 32408	\$310.06
		365662		COUPLER VEH 7144 WO 32515	\$79.93
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$3,066.00
CLYDE WEST		00349131	201867	COOLANT VEH 7126 WO 32535	\$62.32
COMMERCIAL TIRE INC		112	201955	FLAT RPR VEH 7119 WO 32620	\$133.52



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		117	201955	FLAT RPR VEH 3175 WO 32618	\$45.58
		118		TIRES VEH 3231 WO 32619	\$45.41
		175682		CREDIT FOR VEH 7135	(\$2,262.44)
		178899		TIRES VEH 3257 WO 32489	\$875.17
		178900		TIRES VEH 1009 WO 32520	\$149.53
		179184		TIRES VEH 1102 WO 32557	\$352.30
		179191		TIRES VEH 4135 WO 32567	\$627.67
		179296		TIRES VEH 6565 WO 32587	\$9.14
		179301		TIRES VEH 3284 WO 32584	\$991.83
		179304		TIRES VEH 4086 WO 32585	\$760.35
		179363		TIRES VEH 7136 WO 32586	\$26.72
CONNELL OIL INC		0064176-IN	201956	LUBE PRODUCTS 3251/WO3233	\$452.05
FARMERS EXCHANGE		103594	201767	FILTER VEH 4151 WO 32563	\$24.30
		103674	201878	OIL FILTER VEH 4151 WO 32563	\$79.63
FAST SIGNS		139-46821	201768	VINYL VEH 2257 WO 32577	\$643.30
		139-46928		VINYL VEH 2327 WO 32576	\$643.30
FASTENERS INC		S3609569.001	201973	SHOP SUPPLIES	\$187.29
FINAL TOUCH UPHOLSTERY		23153	201771	REPAIR TARP VEH 3222 WO 31857	\$97.47
		23154		REPAIR SEAT VEH 2343 WO32326	\$460.28
HARBOR FREIGHT TOOLS USA INC	S015119	577498	202112	COBALT 115 PC DRILL BIT SET	\$108.29
HOME DEPOT CREDIT SERVICES	S015118	1098111	202117	FLAT PLATE, ANGLE GAUGE	\$35.84
JIM'S PACIFIC GARAGES INC		1182804	201784	ALIGNMENT VEH 3314 WO 32305	\$262.81
		1183613		WTR PUMP VEH 3291 WO 32555	\$611.15
		1183704		GASKET VEH 3291 WO 32555	\$5.17
		1183721		FILTERS VEH 3291 WO 32435	\$134.14
		1183754		BELT VEH 3291 WO 32555	\$38.78
JT AUTOMOTIVE PARTS INC DBA		283208	201786	FILTERS VEH 2366 WO 32353	\$15.81
		283210		FILTERS VEH 2303 WO 32361	\$17.83
		283230		BATTERY VEH 5029 WO 32079	\$428.87
		283251		BATTERY VEH 2409 WO 32359	\$106.45
		283252		FILTERS VEH 2405 WO 32348	\$16.29
		283253		FILTERS VEH 2404 WO 32347	\$16.29
		283254		FILTERS VEH 2375 WO 32346	\$18.09
		283255		FILTERS VEH 2393 WO 32344	\$18.09
		283256		FILTERS VEH 2374 WO 32345	\$18.09
		283299		FILTER VEH 3279 WO 32285	\$20.47
		283300		FILTERS VEH 3279 WO 32285	\$20.47
		283302		FILTERS VEH 3175 WO 32363	\$168.68
		283303		BATTERY VEH 1007 WO 32364	\$105.71
		283312		FILTER VEH 3279 WO 32285	\$16.36
		283314		FILTER VEH 3279 WO 32285	\$16.36



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		283326	201786	BRK CLNR VEH 1009 WO 32208	\$25.40
		283332		CONNECTOR VEH 3297 WO 32367	\$10.51
		283420		FILTERS VEH 2320 WO 32154	\$30.56
		283422		LATCH VEH 3265 WO 32398	\$28.63
		283442		FILTERS VEH 3235 WO 32381	\$25.50
		283453		RTRN FILTERS	(\$97.89)
		283454		COMPRESSOR VEH 2290 WO 32352	\$266.31
		283484		BLADE VEH 1348 WO 32383	\$10.65
		283485		BRK CLNR VEH 3279 WO 32366	\$33.28
		283486		BRK CLNR VEH 6245 WO 32379	\$6.82
		283579		FILTERS VEH 2369 WO 32395	\$16.29
		283580		FILTERS VEH 1347 WO 32397	\$9.57
		283581		FILTERS VEH 1348 WO 32396	\$9.57
		283585		BRK PDS VEH 2369 WO 32394	\$75.80
		283594		BATTERY VEH 2410 WO 32370	\$106.45
		283607		SHOP SUPPLIES	\$104.29
		283616		BATTERY VEH 2289 WO 32355	\$82.57
		283626		LAMP VEH 4117 WO 32313	\$6.97
		283657		LATCH VEH 3265 WO 32398	\$23.11
		283664		SWITCH VEH 3252 WO 31586	\$49.81
		283753		WHEEL VEH 3284 WO 32468	\$15.14
		283757		OIL VEH 6562 WO 32464	\$11.27
		283769		RTRN LATCH VEH 3265 WO 32398	(\$28.63)
		283789		HOOK VEH 2303 WO 32476	\$91.39
		283828		BRK CLNR VEH 3252 WO 32408	\$17.84
		283835		BUSHING KIT VEH 2303 WO 32477	\$14.95
		283870		SHOP SUPPLIES	\$88.25
		283871		SHOP SUPPLIES	\$57.77
		283913		FILTERS VEH 1004 WO 32449	\$9.26
		283914		FILTERS VEH 2409 WO 32459	\$16.29
		283915		FILTERS VEH 1340 WO 32450	\$9.57
		283916		FILTERS VEH 3284 WO 32455	\$119.82
		283917		FILTERS VEH 3283 WO 32451	\$131.08
		283918		FILTERS VEH 3285 WO 32446	\$131.08
		283919		FILTERS VEH 3244 WO 32426	\$141.61
		283920		FILTERS VEH 1008 WO 32453	\$9.26
		283921		FILTERS VEH 1102 WO 32457	\$18.95
		283922		FILTERS VEH 3222 WO 32460	\$183.60
		283933		FILTER VEH 7149 WO 32511	\$125.51
		284104		BALL MNT VEH 2417 WO 32502	\$43.35
		284105		BALL MNT VEH 2416 WO 32499	\$43.35



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		284127	201786	CLEANER VEH 7144 WO 32513	\$32.66
		284134		BLADE VEH 2366 WO 32353	\$30.74
		284136		FILTERS VEH 3257 WO 32434	\$34.83
		284166		BLADE VEH 1347 WO 32397	\$21.29
		284175		EXTENSION VEH 5033 WO 32474	\$107.63
		284179		BRK CLNR VEH 3212 WO 32137	\$50.01
		284230		ADAPTER VEH 2341 WO 32521	\$12.61
		284257		BATTERY VEH 2321 WO 32519	\$221.15
		284263		FILTER VEH 3284 WO 32455	\$11.25
		284306		BRK PDS VEH 2366 WO 32523	\$400.59
		284307		BELT VEH 2366 WO 32523	\$26.28
		284317		BRK PADS VEH 2346 WO 31847	\$57.39
		284319		TOOL BOX VEH 2147 WO 32529	\$606.48
		284320		TOOL BOX VEH 2417 WO 32530	\$606.48
		284340		HDWR KIT VEH 2346 WO 31847	\$14.61
		284387		CORE DEPOSIT	(\$29.78)
		284388		WARRANTY ADJUSTMENT	(\$41.96)
		284400		HTR HOSE VEH 2346 WO 31847	\$6.36
		284411		COIL VEH 2346 WO 31847	\$338.68
		284416		PLUG VEH 2346 WO 31847	\$11.44
		284443		SOCKET VEH 3212 WO 32528	\$8.08
		284542		TENSIONER VEH 2366 WO 32523	\$36.53
		284553		RTRN BELT	(\$62.21)
		284641		BRK PADS VEH 1104 WO 32538	\$44.37
		284659		BRK CLNR VEH 3281 WO 32550	\$17.84
		284694		BATTERY VEH 1104 WO 32538	\$159.30
		284709		FILTERS VEH 6528 WO 32560	\$9.24
		284729		FILTERS VEH 4151 WO 32563	\$10.20
		284730		FILTER VEH 4151 WO 32563	\$9.99
		284744		HOSE VEH 3291 WO 32435	\$23.41
		284748		BATTERY VEH 1104 WO 32538	\$172.29
		284763		FILTER VEH 3291 WO 32435	\$57.02
		284777		LAMP VEH 2358 WO 32572	\$12.48
		284805		FILTER VEH 3291 WO 32435	\$57.02
		284812		FILTERS VEH 2298 WO 32438	\$11.99
		284814		LAMP VEH 6238 WO 32574	\$8.63
		284839		SENSOR VEH 3195 WO 32542	\$20.75
		284989		CONN KIT VEH 4155 WO 32590	\$3.15
		284990		FILTERS VEH 7097 WO 32592	\$136.04
		285007		FILTERS VEH 7145 WO 32579	\$63.39
LES SCHWAB TIRE CENTER		42800024408	202008	ALIGNMENT VEH 2298 WO 32580	\$60.92



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LESKOVAR LINCOLN MERCURY INC		05777	201796	SEAL VEH 2346 WO 31847	\$7.28
NOVUS GLASS		I0001362	201804	WS REPAIR VEH 3222 WO 32508	\$32.49
OXARC INC		R197363	202022	SHOP SUPPLIES/GASSES	\$95.74
PAPE' MATERIAL HANDLING		7026715	202131	STUDS/NUTS VEH 7136 WO 32556	\$141.45
		7029540		STARTER VEH 7127 WO 32603	\$417.15
PETERSON PACIFIC CORP		00152027	201812	GRATE VEH 7143 WO 32399	\$2,486.20
		00152121		SPACER VEH 7143 WO 32399	\$76.99
		00152122		SPACERS VEH 7143 WO 32399	\$164.34
		00152443	202026	ROTOR VEH 7143 WO 32399	\$859.05
		00152517	201812	PLATE VEH 7143 WO 32399	\$89.00
PLATT ELECTRIC SUPPLY INC		3851602	202028	POWER BIT VEH 5037 WO 32514	\$52.85
RDO EQUIPMENT CO		P92260	202032	KNOB VEH 7122 WO 32409	\$26.75
		P92484		TIRE VEH 6566 WO 32406	\$333.60
		P92485		TIRE VEH 6565 WO 32369	\$333.60
		P94037		BLADE VEH 6565	\$55.56
		P94038		BLADE VEH 6566 WO 32565	\$55.56
		P94169		BLADE VEH 6566 WO 32565	\$111.12
		P94170		BLADE VEH 6565	\$111.12
RMT EQUIPMENT		Q68825	201902	MOTOR KIT VEH 7137 WO 32545	\$834.26
SNAP ON INDUSTRIAL		ARV/19649617	201826	SHOP TOOLS	\$381.17
SONSHINE COLLISION SERVICES INC		25732	202043	REPAIR VEH 2411 WO 32240	\$1,292.24
		25869		REPAIR VEH 3271 WO 32617	\$1,173.43
STEEBER'S LOCK SERVICE		1471	202044	KEYS VEH 2346 WO 31847	\$8.45
WASHINGTON COMMUNICATIONS LLC DBA		331657	202072	SIREN VEH 2369 WO 32379	\$393.13
		550268		LED VEH 2314 WO 32652	\$484.65
		550269		LED VEH 2257 WO 32653	\$484.65
		550270		LED VEH 2327 WO 32654	\$507.81
		550307		UPLIFT VEH 2412 WO 32400	\$1,123.39
WONDRACK DISTRIBUTING INC		0425581	201854	OFF ROAD DYED DIESEL/LANDFILL	\$5,411.92
		0425990		OFF ROAD DYED DIESEL/LANDFILL	\$6,319.93
		0710682		CARDLOCK FUEL 4/23-4/30/13	\$21,939.01
		0710798	202080	CARDLOCK FUEL 050113-050813	\$23,395.69
WOODPECKER TRUCK & EQUIPMENT INC		1-231160018	201855	SEAT BELT VEH 3211 WO 32492	\$248.52
XEROX CORPORATION		067885663	202082	W5135 PT COPIER LEASE-APRIL	\$115.23

EQUIPMENT MAINTENANCE TOTAL \*\*\*\*

\$86,582.28

EQUIPMENT MAINTENANCE FUND Total \*\*\*

\$86,582.28

FUND 503

EQUIPMENT REPLACEMENT FUND

Division:

215

EQUIPMENT REPLACEMENT

GROVER DYKES AUTO GROUP INC DBA

P052318

1310-136514

201984

(1) NEW 2013 FORD F150 STD CAB

\$18,045.00

P052318

SALES TAX

\$1,551.87



## City Of Richland

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From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GROVER DYKES AUTO GROUP INC DBA	P052318	1310-136514	201984	LICENSE FEE	\$99.75
	P052317	1310-136515		LICENSE FEE	\$99.75
	P052317			SALES TAX	\$2,298.26
	P052317			(1) NEW 2013 FORD F150 CREW CA	\$26,724.00
	P052421	1310-136532		SALES TAX	\$1,954.78
	P052421			LICENSE FEE	\$99.75
	P052421			(1) NEW 2013 FORD ESCAPE 1.6	\$22,730.00
	P052422	1310-136550		LICENSE FEE	\$99.75
	P052422			1) NEW 2013 FORD ESCAPE 1.6	\$22,730.00
	P052422			SALES TAX	\$1,954.78
EQUIPMENT REPLACEMENT TOTAL ****					\$98,387.69
EQUIPMENT REPLACEMENT FUND Total ***					\$98,387.69
<b>FUND 505</b>	<b>PUBLIC WORKS ADMIN &amp; ENGINEER</b>				
<b>Division:</b>	450	PW ADMIN & ENGINEERING			
ABADAN INC		CNIN070994	201723	XEROX 6204 MAINT	\$16.72
AT&T WIRELESS		4/13-287243288881	201923	ACCT#287243288881 MASTER BILL	\$522.56
BANK OF AMERICA		TXN00012851	201649	SAFEWAY-DUPTL BRDG MTG	\$51.30
		TXN00012852		WAL-MART-DUPTL BRDG MTG	\$24.88
		TXN00012853		OFFICE DEPOT-DUPTL BRDG MTG	\$10.82
		TXN00012944		ESRI INC-2013 CONF PENWELL	\$1,395.00
		TXN00012959		ESRI INC-2013 CONF PETERS	\$1,395.00
		TXN00013021		NATOA MEMBERSHIP-PW	\$157.00
		TXN00013068		USA BLUE BOOK-WTR TEST KITS	\$127.23
		TXN00013076		FORESTRY SUPPLIERS-MEASURE WHE	\$143.23
		TXN00013078		CROWS NEST BAR & GRILL-GOOD RO	\$18.16
BENTON COUNTY TREASURER		010104	201928	SURVEY/SHORT PLATS APRIL 2013	\$124.52
CASCADE TITLE COMPANY OF BENTON		195858	201939	LIABILITY RPRT CNTRY RIDG RESV	\$270.75
CITY OF RICHLAND		04/2013 APR	201943	CITY UTILITY BILLS-APRIL 2013	\$708.00
		043013	201863	REINECKE-EASEMENT RELINQUISHED	\$74.00
		051413		PW RECORDING FEES	\$306.00
		13-244 ALDRICH	202099	FAC MTG/OLYMPIA/ALDRICH	\$180.42
IMT INC		4464	201991	LEXINGTON HEIGHTS M13038	\$1,990.90
		4473		ENGLEWOOD DR TESTING M13083	\$697.80
		4485		LIBERTY CAR WASH M13092	\$235.20
		4506	201783	BRANTINGHAM HTS M13108	\$543.90
NELSON, JULIE		13-129 NELSON	201900	AWWA CONF/SPOKANE/NELSON	\$238.97
PRINTER TECH SERVICE & SUPPLIES		15355	202030	PRINTER & PLOTTER CARTRIDGES	\$290.24
ROGALSKY, PETER		13-229	201824	PW BOARD MTG/OLYMPIA/ROGALSKY	\$152.60
STAPLES CONTRACT & COMMERCIAL INC	S015069	3197339886	201710	PROJECT PLANNER/STAPLER	\$89.86
	S015069	3198025571		SURGE PROTECTOR	\$29.66



## City Of Richland

## VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STAPLES CONTRACT & COMMERCIAL INC	S015069	3198025572	201710	SURGE PROTECTORS/MOUSE REST	\$64.04
	S015069	3198025573		STAPLER	\$11.79
TRI CITY HERALD	P052197	4/13-1388	202060	WEEKLY ROAD/DETOUR AD:	\$1,955.20
WA STATE DEPT OF TRANSPORTATION		02227CN	201856	CHIP SEAL TECH CLASS-NELSON	\$100.00
WATER SOLUTIONS INC	P052202	6664	201853	DSC (703) BUILDING WATER UNIT	\$75.80
XEROX CORPORATION	P052198	067885656	202082	COPIER LEASE FOR 2 MACHINES IN	\$154.98
	P052198	067885657		COPIER LEASE FOR 2 MACHINES IN	\$201.76
<b>PW ADMIN &amp; ENGINEERING TOTAL ****</b>					<b>\$12,358.29</b>
<b>PUBLIC WORKS ADMIN &amp; ENGINEER Total ***</b>					<b>\$12,358.29</b>
<b>FUND 506</b>	<b>WORKERS COMPENSATION FUND</b>				
<b>Division:</b>	221	WORKERS COMP INSURANCE RESERVE			
DEPARTMENT OF LABOR & INDUSTRIES		1ST QTR 2013	201762	1ST QTR 2013 SELF INSURANCE	\$66,184.80
		2012ADJ	201963	ADJUST 2ND/4TH QTR 2012	\$3,210.22
<b>WORKERS COMP INSURANCE RESERVE TOTAL ****</b>					<b>\$69,395.02</b>
<b>WORKERS COMPENSATION FUND Total ***</b>					<b>\$69,395.02</b>
<b>FUND 520</b>	<b>HEALTH CARE/BENEFITS PLAN</b>				
<b>Division:</b>	222	EMPLOYEE BENEFIT PROGRAM			
INSURANCE PROFESSIONALS OF TRI-CITIES		WAOIC#142199	201992	REGISTRATION-2013 CONT EDU	\$45.00
REHN & ASSOCIATES INC		APR2013	202034	APRIL 2013 HRA ADMIN BILLING	\$283.50
<b>EMPLOYEE BENEFIT PROGRAM TOTAL ****</b>					<b>\$328.50</b>
<b>HEALTH CARE/BENEFITS PLAN Total ***</b>					<b>\$328.50</b>
<b>FUND 521</b>	<b>UNEMPLOYMENT TRUST FUND</b>				
<b>Division:</b>	223	UNEMPLOYMENT COMPENSATION			
STATE OF WASHINGTON		1ST QTR 2013	201968	1ST QTR 2013 UNEMPLOYMENT	\$54,313.19
<b>UNEMPLOYMENT COMPENSATION TOTAL ****</b>					<b>\$54,313.19</b>
<b>UNEMPLOYMENT TRUST FUND Total ***</b>					<b>\$54,313.19</b>
<b>FUND 611</b>	<b>FIREMAN'S PENSION</b>				
<b>Division:</b>	216	FIRE PENSION			
BANK OF AMERICA		TXN00013048	201649	NAT'L TEC INFO SERVICE - PENSI	\$100.00
CITY OF RICHLAND		13-201 HOPKINS	201944	WSLEA CONF/CHELAN/HOPKINS	\$482.98
		13-206 RONEY	201864	WSLEA CONF/CHELAN/RONEY	\$632.83
		13-207 MEYER		WSLEA CONF/CHELAN/MEYER	\$632.83
COLLEY, MARIA DEL REFUGIO J		050813JT	201754	CNA FEES 72HRS 5/5-5/8/13	\$599.76
		051513JT	201949	CNA FEES 72HRS 5/12-15/13	\$599.76
ESTY, RAYMOND J		050913RE	201969	N/C RX 0243555 DOS 5/9/13	\$200.79





## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HALL-MULLEN, STEPHANIE		051113JT	201779	CNA FEES 12HRS 5/11/13	\$99.96
		051613JT	201985	CNA FEES 24HRS 5/16-17/13	\$199.92
HOPKINS, MARCIA		13-201	201988	WSLEA CONF/DINNER/HOPKINS	\$25.00
JONES, MYRNA JO LMP		050713MO	201997	MEDICAL DOS 5/7/13	\$100.00
		051413MO		MEDICAL DOS 5/14/13	\$100.00
KENNEDY, LAURA A		051213JT	201887	CNA FEES 72 HRS 5/8-5/12/13	\$599.76
		051913JT	201998	CNA FEES 60HRS 5/15-19/13	\$499.80
KOCH, CATHLEEN A		13-204 KOCH	202002	WSLEA/CHELAN/KOCH	\$109.40
MEYER, ANDREA		13-207	201896	WSLEA CONF-MILEAGE-DINNER	\$55.95
RONEY, LARRY		13-206	201903	WSLEA CONF-MILEAGE-DINNER	\$55.95
FIRE PENSION TOTAL ****					\$5,094.69
FIREMAN'S PENSION Total ***					\$5,094.69

## FUND 612 POLICEMEN'S PENSION FUND

Division: 217 POLICE PENSION

BADGLEY, KERI RANDALL		050113KB	201924	MEDICARE PREMIUM 5/1-7/31/13	\$314.70
BANK OF AMERICA		TXN00013048	201649	NAT'L TEC INFO SERVICE - PENSI	\$100.00
CITY OF RICHLAND		13-202 COUCH	201864	WSLEA CONF/CHELAN/COUCH	\$632.83
COUCH, LARRY		13-202	201869	WSLEA CONF/MILEAGE-DINNER	\$55.95
FULL SPECTRUM EYE CARE PS DBA		111212EM	202109	12122V3640 DOS 11/12/12 VISION	\$660.00
KOCH, CATHLEEN A		13-204 KOCH	202002	WSLEA/CHELAN/KOCH	\$109.40
MALLEY'S PHARMACY		041813MC	202011	RX846109 DOS 4/18/13	\$95.00
RICHLAND REHABILITATION CTR & EAGLE		3100-01KT	202039	3100-01 DOS 12/13/12-2/22/13	\$3,609.58
WEST RICHLAND FAMILY DENTAL CTR		032813RT	202077	DENTAL DOS 3/28/13	\$153.00
YOUR PROBLEMS SOLVED INC DBA		255701	202086	32MA14 CNA FEES 4/22-5/2/13	\$97.50
POLICE PENSION TOTAL ****					\$5,827.96
POLICEMEN'S PENSION FUND Total ***					\$5,827.96

## FUND 641 SOUTHEAST COMMUNICATIONS CTR

Division: 600 SECOMM OPERATIONS GENERAL

AT&T LONG DISTANCE		4/13-030301072100	201731	FAX LINES 3/24-4/19/13	\$32.51
BANK OF AMERICA		TXN00013106	201649	COSTCO WHSE - 911 WEEK CAKE	\$38.07
		TXN00013111		ALBERTSONS - DISPATCHER OF YEA	\$36.29
		TXN00013143		COSTCO WHSE - 911 WEEK CAKE	\$18.28
CITY OF RICHLAND		2772011	202098	UTILITY SERVICES 4/1-5/1/13	\$2,541.96
FRONTIER		4/13-509-628-2609	201775	GENERAL 4/25-5/24/13	\$409.38
		5/13-206-188-2381	201976	GENERAL & E911 5/10-6/9/13	\$214.88
		5/13-509-628-1472		GENERAL 5/4-6/3/13	\$55.76
		5/13-509-628-2608		GENERAL 5/7-6/6/13	\$75.17
POCKETINET COMMUNICATIONS INC		9945	201815	WIRELESS TRNS & INTERNET-JUNE	\$346.50



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RECALL SECURE DESTRUCTION SERVICES INC		4002929658	202033	SHREDDING 3/22-4/25/13	\$27.66
THE PERSONAL TOUCH CLEANING INC		37256	201838	JANITORIAL SERVICES-BCEM-APRIL	\$873.00
TRI CITY HERALD		114835/2013	202140	TCH 1 YR RENEWAL 114835	\$94.25
WATER SOLUTIONS INC		6721	201853	WATER FILTRATION 5/7-6/6/13	\$33.57
XEROX CORPORATION		067885650	202082	COPIER LEASE - APRIL	\$54.93
XO HOLDINGS LLC DBA		0258833192	202084	LONG DISTANCE 5/1-31/13	\$1,219.08
<b>SECOMM OPERATIONS GENERAL TOTAL ****</b>					<b>\$6,071.29</b>
<b>Division:</b>	601	E911 OPERATIONS			
BANK OF AMERICA		TXN00012985	201649	PLANTRONICS - HEADSET REPAIR	\$126.71
BARBER, JAMES		13-254 BARBER	202093	STATE AC MTG/PUB ED MTG/BARBER	\$641.43
ENTERPRISE RENT A CAR		5/13-45WA423	201765	13-236 BARBER CAR RENTAL	\$79.31
				13-221 HUSA CAR RENTAL	\$66.33
				13-223 BARBER CAR RENTAL	\$79.31
FRONTIER		5/13-206-188-2381	201976	GENERAL & E911 5/10-6/9/13	\$214.88
		5/13-509-735-2383		E911 5/7-6/6/13	\$131.45
KING COUNTY FINANCE	P052633	2016883	202001	EMS ONLINE SUBSCRIPTION RENEWA	\$990.00
NETCASTERS INC		43353	202018	TRAINCASTER TRAINING MGMT-MAY	\$220.00
POCKETINET COMMUNICATIONS INC		9945	201815	WIRELESS TRNS & INTERNET-JUNE	\$270.75
<b>E911 OPERATIONS TOTAL ****</b>					<b>\$2,820.17</b>
<b>SOUTHEAST COMMUNICATIONS CTR Total ***</b>					<b>\$8,891.46</b>
<b>FUND 642</b>		<b>800 MHZ PROJECT</b>			
<b>Division:</b>	610	800 MHZ			
BENTON PUD		5/13-4843174575	201740	SILLUSIS & BADGER 3/18-4/27/13	\$529.71
KLICKITAT COUNTY PUD		5/13-69552623	201795	GOLGOTHA UTILITIES 3/29-5/1/13	\$210.53
<b>800 MHZ TOTAL ****</b>					<b>\$740.24</b>
<b>Division:</b>	611	MICROWAVE			
CENTURYLINK		5/13-541-922-0703	201941	MW LINK 5/8-6/8/13	\$40.34
WASHINGTON COMMUNICATIONS LLC DBA	P052613	331286	201852	MICROWAVE DEHYDRATOR AND SHELF	\$4,007.10
	P052711	332514	202072	MICROWAVE PREVENTATIVE MAINTEN	\$3,812.16
<b>MICROWAVE TOTAL ****</b>					<b>\$7,859.60</b>
<b>800 MHZ PROJECT Total ***</b>					<b>\$8,599.84</b>
<b>FUND 643</b>		<b>EMERGENCY MANAGEMENT</b>			
<b>Division:</b>	620	STATE / LOCAL ASSISTANCE			
CITY OF RICHLAND		2772011	202098	UTILITY SERVICES 4/1-5/1/13	\$423.66
THE PERSONAL TOUCH CLEANING INC		37256	201838	JANITORIAL SERVICES-BCEM-APRIL	\$194.00
XEROX CORPORATION		067885650	202082	COPIER LEASE - APRIL	\$64.09
XO HOLDINGS LLC DBA		0258833192	202084	LONG DISTANCE 5/1-31/13	\$304.77
<b>STATE / LOCAL ASSISTANCE TOTAL ****</b>					<b>\$986.52</b>



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>Division:</b>	621	RADIOLOGICAL EMGCY PREPAREDNES			
CITY OF RICHLAND		2772011	202098	UTILITY SERVICES 4/1-5/1/13	\$423.66
HOME DEPOT CREDIT SERVICES	S015118	8040483	202117	DUCT TAPE	\$92.39
MID COLUMBIA ENGINEERING INC	P052587	ST005669	201801	JEREMY MEREDITH, SURVEY TAKER	\$239.53
	P052587	ST005689	202014	JEREMY MEREDITH, SURVEY TAKER	\$107.25
	P052589	ST005690		KRISTA POWERS, SURVEY TAKER	\$85.80
POCKETINET COMMUNICATIONS INC		9945	201815	WIRELESS TRNS & INTERNET-JUNE	\$74.25
THE PERSONAL TOUCH CLEANING INC		37256	201838	JANITORIAL SERVICES-BCEM-APRIL	\$194.00
XEROX CORPORATION		067885650	202082	COPIER LEASE - APRIL	\$64.09
XO HOLDINGS LLC DBA		0258833192	202084	LONG DISTANCE 5/1-31/13	\$304.76
<b>RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****</b>					<b>\$1,585.73</b>
<b>Division:</b>	622	DOE EMERGENCY PREPAREDNESS			
AT&T LONG DISTANCE		4/13-030301072100	201731	FAX LINES 3/24-4/19/13	\$32.50
BANK OF AMERICA		TXN00012916	201649	STAPLES - PEN & FILE SORTER	\$21.10
CITY OF RICHLAND		2772011	202098	UTILITY SERVICES 4/1-5/1/13	\$423.66
PACIFIC OFFICE AUTOMATION		V5A204	201808	EOC FAX MAIN 5/25-8/25/13	\$96.87
POCKETINET COMMUNICATIONS INC		9945	201815	WIRELESS TRNS & INTERNET-JUNE	\$74.25
THE PERSONAL TOUCH CLEANING INC		37256	201838	JANITORIAL SERVICES-BCEM-APRIL	\$194.00
XO HOLDINGS LLC DBA		0258833192	202084	LONG DISTANCE 5/1-31/13	\$304.77
<b>DOE EMERGENCY PREPAREDNESS TOTAL ****</b>					<b>\$1,147.15</b>
<b>Division:</b>	623	JURISIDICTON			
BANK OF AMERICA		TXN00013019	201649	GLENPRODUCTS.COM - LEG & CHAIR	\$47.12
		TXN00013020		LOWES - FURNITURE TIPS	\$14.63
CITY OF RICHLAND		2772011	202098	UTILITY SERVICES 4/1-5/1/13	\$423.66
RECALL SECURE DESTRUCTION SERVICES INC		4002929658	202033	SHREDDING 3/22-4/25/13	\$27.66
TRI CITY HERALD		114835/2013	202140	TCH 1 YR RENEWAL 114835	\$95.25
WATER SOLUTIONS INC		6721	201853	WATER FILTRATION 5/7-6/6/13	\$33.58
XO HOLDINGS LLC DBA		0258833192	202084	LONG DISTANCE 5/1-31/13	\$304.77
<b>JURISIDICTON TOTAL ****</b>					<b>\$946.67</b>
<b>Division:</b>	625	CHEMICAL STOCKPILE - CSEPP			
CITY OF RICHLAND		13-194 BECK	202099	LEPC CONF/LAKE CHELAN/BECK	\$109.00
<b>CHEMICAL STOCKPILE - CSEPP TOTAL ****</b>					<b>\$109.00</b>
<b>EMERGENCY MANAGEMENT Total ***</b>					<b>\$4,775.07</b>



## City Of Richland

VL-1 Voucher Listing

From: 5/10/2013 To: 5/24/2013

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

\$2,245,620.99

## Number of Invoices

## Amount

Vouchers In Richland	201	\$43,087.74
Vouchers In Tri Cities	135	\$941,135.74
Vouchers In WA	235	\$592,854.74
Vouchers Outside WA	956	\$668,542.77
Vouchers Final Total.....	1527	\$2,245,620.99

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$246.53	0.01%
2	BENEFITS	\$143,083.31	6.37%
3	SUPPLIES	\$144,627.33	6.44%
4	OTHER SERVICES & CHARGES	\$729,222.78	32.47%
5	INTERGOVERNMENTAL SERVICES	\$3,131.54	0.14%
6	CAPITAL PROJECTS	\$848,663.44	37.79%
	MACHINERY & EQUIPMENT	\$117,520.09	5.23%
7	DEBT SERVICE PRINCIPAL	\$30,056.10	1.34%
8	INTEREST	\$21,306.92	0.95%
9	INTERFUND SERVICES	\$159.62	0.01%
	INVENTORY PURCHASES	\$207,603.33	9.24%
	Total	\$2,245,620.99	

VOUCHER LISTING REPORT  
SUMMARY OF WIRE TRANSFERS  
MAY 13, 2013 - MAY 24, 2013

Payee	Wire Description	Amount
<b>Claim Wires - Wire No. 5348 to 5351</b>		
IAFF	VEBA	4,125.00
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	<u>236,506.75</u>
	Total Claim Wire Transfers	\$ 240,631.75
<b>Payroll Wires &amp; Direct Deposits (ACH) - Wire No. 8052 to 8064</b>		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 1,875,253.22
<b>Total Claim &amp; Payroll Wires/ACH</b>		<u><u>\$ 2,115,884.97</u></u>

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