



Agenda
REGULAR CITY COUNCIL MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, July 02, 2013

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

(Discussion Only - Annex Building)

1. 2013 Strategic Leadership Plan Mid-Year Update (5 minutes)
- Cindy Johnson, 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. Introduction of the Washington State University at Tri-Cities New Chancellor Keith Moo-Young
2. Presentation of the Arbor Day Foundation Recognition Award for 10 Years of Commitment to Tree Line USA (5 minutes)
- Bob Hammond, Energy Services Director
3. Snyder Street Substation Transmission Line Splices Using an Implosive Sleeve Connector (5 minutes)
- Bob Hammond, Energy Services Director
4. Richland Public Facilities District Quarterly Report (7 minutes)
- Bill King, Deputy City Manager

Richland Report:

(Mayor and Council Members)

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 June 18, 2013
- Jon Amundson, Assistant City Manager

Ordinances - Passage:

2. Ordinance No. 25-13, Amending RMC Section 14.24.200: Investment Cost Recovery, Regarding Annual Renewal Application Fee
- Bob Hammond, Energy Services Director
3. Ordinance No. 26-13, Amending RMC Chapter 18.34: Water Utility Pipeline Extensions
- Pete Rogalsky, Public Works Director
4. Ordinance No. 27-13, Amending RMC Title 24: Plats and Subdivision, Regarding Water and Utility Pipeline Extensions
- Pete Rogalsky, Public Works Director
5. Ordinance No. 28-13, Amending RMC Chapter 17.70: Sewer Utility Pipeline Extensions
- Pete Rogalsky, Public Works Director

Resolutions - Adoption:

6. Resolution No. 44-13, Reappointment to Richland Public Facilities District Board: Rick Jansons
- Jon Amundson, Assistant City Manager

Items for Approval:

7. Lease Agreement with Yoke's Foods, Inc. for Store Signage within the Keene Road Trail Park
- Phil Pinard, Planning and Capital Projects Manager
8. Lease Agreement with Sagebrush Montessori School for City-Owned Property at 507 Wright Street
- Joe Schiessl, Parks and Recreation Director
9. Budget Adjustment for \$22,000 of General Fund Additional Reserves Allocation for Formal Cable Franchise Negotiations
- Jon Amundson, Assistant City Manager
10. Authorize Transfer of Funds for Police Extradition
- Chris Skinner, Police Services Director
11. Consultant Agreement with J-U-B Engineers, Inc., for South Richland Sewer Planning
- Pete Rogalsky, Public Works Director
12. Authorization to Pay Relocation Expenses for Redevelopment Project Supervisor
- Bill King, Deputy City Manager

Expenditures - Approval:

13. June 10, 2013 - June 21, 2013, for \$5,160,718.62, including Check Nos. 202605-203034, Wire Nos. 5381-5393, Payroll Check Nos. 98992-99006, and Payroll Wire/ACH Nos. 8089-8106
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPROVE COUNCIL MINUTES

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the minutes of the Council meeting held June 18, 2013.

Summary:

None.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Draft June 18, 2013, Council Meeting Minutes

City Manager Approved:

Johnson, Cindy
Jun 27, 15:40:21 GMT-0700 2013



MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING

Richland City Hall ~ 505 Swift Boulevard

Tuesday, June 18, 2013

Pre-Meeting:

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

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

Also present were City Manager Johnson, Deputy City Manager King, Assistant City Manager Amundson, Acting City Attorney Rio, Public Works Director Rogalsky, Economic Development Manager Ballew, Communication and Marketing Manager Herron and City Clerk Hopkins.

1. Richland Public Facilities District Vacancy Discussion
Bill King, Deputy City Manager

After discussion, Council agreed to put the reappointment of Rick Jansons on the July 2 Council agenda and not advertise for the position again.

Ms. Johnson said retiring City Attorney Lampson's reception will be held on June 20 from 1:00-3:00 p.m. at the Richland Library Gallery Room. She said the new City Attorney Heather Kintzley, is expected to begin on June 28.

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.

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 Anderson, Christensen, Kent, Lemley, and Thompson were present.

Also present were City Manager Johnson, Deputy City Manager King, Assistant City Manager Amundson, Acting City Attorney Rio, Administrative Services Director Koch, Fire and Emergency Services Director Baynes, Police Services Director Skinner, Public Works Director Rogalsky, 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 THOMPSON SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 7-0.

Presentations:

1. City View Video: Legal Fireworks

Ms. Herron introduced the video and gave details on the educational community outreach campaign regarding the legal and proper use of fireworks developed by the Police and Fire departments and the Communication and Marketing Office.

2. Appreciation of Service on the Economic Development Committee to Tawney Carrier

Mayor Fox read a Resolution of Appreciation for Tawney Carrier and thanked her for her service on the Economic Development Committee.

3. Recognition of 29 Years of Service to Retiring City Attorney Tom Lampson

Mayor Fox read a Letter of Appreciation to retiring City Attorney Lampson detailing his career with the City and presented him with a plaque. Mr. Lampson expressed his appreciation for a rewarding career with the City.

Richland Report:

Mayor Pro Tem Rose said he recently attended the ribbon cutting ceremony for the new Three-Eyed Fish Wine Bar on Keene Road.

Public Hearing:

City Clerk Hopkins read the Public Hearing and Comments procedures.

1. Adopting the 2014-2019 Transportation Improvement Plan – Resolution No. 43-13

Mr. Rogalsky gave the details of the high priority projects, new projects, funding strategy, the City's process of adopting the plan and implementing the projects of the 2014-2019 Transportation Improvement Plan.

Mayor Fox opened the public hearing at 7:58 p.m.

Dan Haas, 461 Blalock Court, Richland, WA, said he lives in South Richland and is against the Rachel Road extension. He said he walks regularly along the Amon Creek which has a variety of wildlife that should be protected.

Carol Moser, 2662 Eastwood Avenue, Richland, WA, said she is a Planning Commission Member but is not speaking on their behalf. She said she wants to be on record as a private citizen who opposed the extension of Rachel Road and believes there are better alternatives for a road extension and doesn't believe a road should be built on open natural land.

Alexandra Amonette, 1939 Marshall Avenue, Richland, WA, asked the Council to consider the Planning Commission decision to exclude the Rachel Road extension from the 2014-2019 Transportation Improvement Plan. She is in favor of preserving the Amon Creek Natural Preserve.

Allan Felsot, 92803 E. Chelsea Road, Kennewick, WA, said he is opposed to the extension of Rachel Road and to preserve the natural Amon Creek habitat. He suggests looking for alternatives to the Rachel Road extension.

William Synder, 203 Lasiandra Court, Richland, WA, said he lives in Willow Brook and is opposed to the Rachel Road extension and agrees with the previous comments.

Maureen Hamilton, 1909 Peachtree Lane, Richland, WA, said she is a resident of South Richland and is against the Rachel Road extension and want to preserve the natural habitat of the Amon Basin.

Lynda Trump 144 Bear Drive, Richland, WA, said she is against the Rachel Road extension and stressed the outdoor exercise opportunity the preserve provides.

Scott Woodward, 480 Columbia Park Trail, Richland, WA, said he is opposed to the extension of Rachel Road and wants to protect the Amon Creek Preserve. He represents the Tapteal Greenway Association that has been working to preserve the Amon Basin natural preserve.

Mayor Fox closed the public hearing at 8:15 p.m.

Comments:

1. Public Comments

No comments.

2. Reports of Board and Commission Representatives:

No comments.

3. Reports of Visiting Officials:

No comments.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes - Approval:

1. Council Meeting Held June 4, 2013
- Jon Amundson, Assistant City Manager

Ordinances - First Reading:

2. Ordinance No. 28-13, Amending RMC Section 17.70: Sewer Utility Pipeline Extensions
- Pete Rogalsky, Public Works Director
3. Ordinance No. 26-13, Amending RMC Section 18.34: Water Utility Pipeline Extensions
- Pete Rogalsky, Public Works Director
4. Ordinance No. 27-13, Amending RMC Title 24: Plats and Subdivision, Regarding Water and Utility Pipeline Extensions
- Pete Rogalsky, Public Works Director
5. Ordinance No. 25-13, Amending RMC Section 14.24.200: Investment Cost Recovery, Regarding Annual Renewal Application Fee
- Bob Hammond, Energy Services Director

Ordinances - Passage:

6. 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
7. Ordinance No. 24-13, Extending the Cable Franchise Agreement
- Jon Amundson, Assistant City Manager

Resolutions - Adoption:

8. Resolution No. 36-13, Appointments to the Economic Development Committee: William Kinsel and P. Simon Mahler
- Jon Amundson, Assistant City Manager
9. Resolution Nos. 37-13 and 38-13, Expressing Appreciation to Nate Higgins and Tawney Carrier for Service on the Economic Development Committee
- Jon Amundson, Assistant City Manager
10. Resolution No. 39-13, Supporting the Yakima Basin Integrated Water Resource Management Plan
- Pete Rogalsky, Public Works Director
11. Resolution No. 40-13, Declaring 507 Wright Street as Surplus Property
- Joe Schiessl, Parks and Recreation Director

12. Resolution No. 41-13, Approving the 2014-2016 HOME Consortium Cooperative Agreement
 - Gary Ballew, Economic Development Manager
13. Resolution No. 42-13, Authorize Funding of Stevens Drive Power Feeder Cables Project
 - Bob Hammond, Energy Services Director
- PULLED:** 14. Resolution No. 43-13, Adopting the 2014-2019 Transportation Improvement Plan
 - Pete Rogalsky, Public Works Director

Items for Approval:

15. Extension of Existing CRESHT Lease
 - Bill King, Deputy City Manager
16. Public Art Donation by Karen Miles to be Installed at the Richland Public Library
 - Ann Roseberry, Library Manager
17. Solid Waste Collection Transition Agreements with Waste Management of Washington, Inc. and Ed's Disposal, Inc.
 - Pete Rogalsky, Public Works Director
18. All Assured Electric, Inc. Weatherwise Program Participation Agreement
 - Bob Hammond, Energy Services Director

Award of Bid - Approval:

19. Award of Bid to Goodman & Mehlenbacher, Inc. for Stevens Drive Electrical Improvements
 - Pete Rogalsky, Public Works Director
20. Award of Bid to Inland Asphalt Company for 2013 Saint Street & Spengler Street Improvements (Stevens to GWW)
 - Pete Rogalsky, Public Works Director

Expenditures - Approval:

21. May 27, 2013 - June 7, 2013, for \$8,370,337.54, including Check Nos. 202143-202604, Wire Nos. 5352-5380, Payroll Check Nos. 98979-98991, and Payroll Wire/ACH Nos. 8065-8088
 - Cathleen Koch, Administrative Services Director

COUNCIL MEMBER KENT MOVED AND COUNCIL MEMBER ANDERSON SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS AMENDED BY PULLING CONSENT ITEM NO. 14 AND PLACNG IT UNDER ITEMS OF BUSINESS. THE MOTION CARRIED 7-0.

Items of Business:

1. Infrastructure Development Agreement with Schaeffer Industries

Mr. Ballew said the proposed Infrastructure Agreement provides an opportunity to recruit Schaeffer Industries (SI) Steel that manufactures, processes, and distributes steel products for the use in automotive, solar and agriculture industries, to Richland. Schaeffer Industries has been in existence for over 30 years, has plants in Utah and California, and will employ 15 to 30 people.

The Development Agreement utilizes Local Revitalization Financing (LRF) to fund public infrastructure improvements that would support the company locating in the Horn Rapids Industrial Park. The company is proposing to purchase 25 acres of rail served property on Kingsgate currently owned by FE&C, as such there is no corresponding real estate transaction between the City and SI Steel.

There is currently \$2,700,000 in LRF funding not dedicated towards other public infrastructure improvements. LRF rules require that funding be put towards public infrastructure improvements that support private sector investments in the Revitalization Area for Industry, Science and Education. The concept of using LRF funding as a tool to recruit companies has been discussed in workshop with Council as well as with the Capital Facilities Subcommittee.

COUNCIL MEMBER CHRISTENSEN MOVED AND COUNCIL MEMBER ANDERSON SECONDED A MOTION TO APPROVE THE INFRASTRUCTURE DEVELOPMENT AGREEMENT WITH SCHAEFFER INDUSTRIES. THE MOTION CARRIED 7-0.

2. Resolution No. 43-13, Adopting The 2014-2019 Transportation Improvement Plan (TIP)

Council Member Christensen noted that not all of the projects on the TIP Plan are done and that all projects are approved by Council. He said he is not in complete agreement with the Rachel Road extension, but is not in total agreement to pull it from the TIP either.

Mayor Pro Tem Rose said Rachel Road extension would not be looked at until 2018, but he is comfortable with pulling it off this TIP as it can be added back into the plan in a future year.

Council Member Anderson said that if citizens are strongly opposed to the Rachel Road extension and wants to preserve the Amon Basin he would be comfortable to pull it from the TIP, look at alternative road extension options and add the Rachel Road extension back into the plan later, if needed.

Council Member Kent pointed out that the TIP is an opportunity to plan, budget and fund future projects.

Council Lemley said he is not prepared to pull the Rachel Road from the TIP and asked what would be the ramifications of removing the project from the plan.

Mr. Rogalsky said he would have a concern that the City's land use plan regarding the development of that area would be altered if a transportation element is removed. He pointed out that the City, by code, is collecting impact fees for collector roads in South Richland and Rachel Road is one of those roads. He believes more foundational planning is needed to the planning and development of these projects.

Mayor Fox sees no reason to pull it from the TIP as the Council reviews the TIP every year and reviews and approves every City project.

Council Member Thompson said he is not prepared to pull the Rachel Road from the TIP.

COUNCIL MEMBER THOMPSON MOVED AND COUNCIL MEMBER KENT SECONDED A MOTION TO APPROVE RESOLUTION NO. 43-13, ADOPTING THE 2014-2019 TRANSPORTATION IMPROVEMENT PLAN AS PRESENTED.

Council Member Anderson said after Council discussion, he has changed his mind and will vote to keep the Rachel Road extension in the TIP.

Council Member Christensen said he does not believe in delaying a decision on the extension of the Rachel Road and believes Council should act on a decision regarding the project at this time.

Mr. Rogalsky said the TIP is not a design document and the road can be redesigned when it comes forward.

THE MOTION CARRIED 6-1. MAYOR PRO TEM ROSE OPPOSED.

Reports and Comments:

1. City Manager Johnson read the June 25, 2013, Council workshop agenda. She also thanked retiring City Attorney Tom Lampson for his 29 years of excellent service to the City.

2. Council Members:

Council Member Anderson gave thanks to Tawney Carrier for her service to the City.

Mayor Fox and all Council Members spoke in appreciation of Tom Lampson's long career at the City.

Council Member Christensen gave thanks to Communication and Marketing Manager Herron for her work on the fireworks education program.

Adjournment:

Mayor Fox adjourned the meeting at 9:04 p.m.

Respectfully Submitted,

Marcia Hopkins
City Clerk

FORM APPROVED:

John Fox
Mayor

DATE APPROVED:



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C2

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: AMENDING RMC SECTION 14.24.200: INVESTMENT COST RECOVERY

Department: Energy Services

Ordinance/Resolution: 25-13

Reference:

Document Type: Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 25-13, amending RMC Section 14.24.200, Investment Cost Recovery, regarding annual renewal application fee.

Summary:

The State of Washington authorizes in RCW 82.16.110-.140 and WAC 458-20-273 a renewable energy Investment Cost Recovery (ICR) program incentive related to electric net metering Distributed Generation (DG) systems. The City has 18 such systems currently, mostly solar energy roof-top installations. Owners of these systems benefit in two ways financially, both of which help pay back the capital cost of installing their respective systems. They reduce their electric power needs from the City's utility system (use less City-provided power) and, as a result of the State's program, get an annual renewable energy incentive payment from the State. Because of the way the City's wholesale power purchase agreement is structured with Bonneville Power Administration (BPA), the City benefits from not having to deliver (and pay for) as much Tier 2 power at market price.

Richland Municipal Code (RMC) Section 14.24.200 sets forth conditions for implementing the State's ICR program with Richland's electric utility customers, including the requirement for customers to pay an initial project fee and annual renewal fees. Energy Services Department (RES) staff believe that by revising RMC 14.24.200 to eliminate the annual renewal fees (currently set at \$135 per DG project), the City will benefit by encouraging more DG systems in the future.

Staff recommends the adoption of Ordinance No. 25-13.

Council approved first reading of the ordinance at its June 18, 2013, meeting.

Fiscal Impact?

☒ Yes ☐ No

Loss of 2013 budgeted revenues in the electric utility enterprise fund of approximately \$2,500. Increased participation in the ICR program would result in lower energy usage, allowing the utility to avoid the cost of related higher-priced Tier 2 wholesale power, providing at least a partial offset to the loss in annual fees.

Attachments:

1) Proposed Ordinance No. 25-13

City Manager Approved:

Johnson, Cindy
Jun 27, 15:44:54 GMT-0700 2013

ORDINANCE NO. 25-13

AN ORDINANCE OF THE CITY OF RICHLAND
amending Section 14.24.200: Investment Cost Recovery
Incentive of the Richland Municipal Code regarding annual
renewal application fee.

WHEREAS, the State of Washington authorizes in RCW 82.16.110-.140 and WAC 458-20-273 a renewable energy Investment Cost Recovery (ICR) program incentive related to electric net metering Distributed Generation (DG) systems; and

WHEREAS, Richland Municipal Code Section 14.24.200 sets forth conditions for implementing the State's ICR program with Richland's electric utility customers including the requirement for customers to pay an initial project fee and annual renewal fees; and

WHEREAS, promoting a responsible rate of growth for these DG systems will assist in the mitigation of the higher cost of Tier 2 wholesale power purchased by Richland's electric utility; and

WHEREAS, the annual renewal fee for customer participation in the ICR program is considered a disincentive to promoting responsible growth for DG systems; and

WHEREAS, legal review has determined that the annual renewal fee is neither a statutory requirement nor any condition of utility bond covenants.

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

Section 1.01 The requirement to pay an annual renewal fee for ICR program participation is eliminated.

Section 1.02 RMC Section 14.24.200 is hereby amended to read as follows:

14.24.200 Investment cost recovery incentive.

Customers shall meet the requirements set forth in WAC 458-20-273 and the investment cost recovery incentive shall be paid according to WAC 458-20-273 as currently written or as it may hereafter be amended.

Energy produced as a part of the investment cost recovery incentive may be used in conservation programs by the city. ~~An yearly renewal application fee and~~ initial installation fee will be charged for participation in investment cost recovery. ~~These fees are~~ This fee is listed in the city of Richland user fees and charges.

[Ord. 14-07; Ord. 14-12 § 2].

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 2nd day of July, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 7, 2013



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C3

Key Element: Key 2 - Infrastructure & Facilities

Subject: AMENDING RMC CHAPTER 18.34: WATER SYSTEM EXTENSIONS

Department: Public Works

Ordinance/Resolution: 26-13

Reference:

Document Type: Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 26-13, amending Richland Municipal Code (RMC) Chapter 18.34: Water System Extensions to provide for the extension of the domestic water delivery system to adjacent property boundaries.

Summary:

This RMC amendment is intended to clarify how the potable water system is to be extended and who is responsible for the costs of the extensions. Most land development projects involve extension of the City's water distribution system to the developed property. The infrastructure designs are permitted under RMC Title 12, which requires approval of the City Engineer. Some infrastructure design requirements are also documented in Council or Planning Commission approvals. It has been standard practice for the past twenty years or more to require pipelines to be extended to adjacent property boundaries so that systems are well designed and efficient. The RMC does not explicitly require extension to the adjacent property boundaries. The current RMC language has been interpreted by several recent developers to read that in a development-initiated water extension, they are only responsible for the costs associated with building the system to support their development.

In order to provide for a better planned and more efficient water distribution system, staff believes it is in the City's best interest to require the proposing developer to construct their water system and extend the system to the adjacent property boundaries, consistent with the City's long-standing practice. Amending the RMC to reinforce current practice will accomplish this aim.

Staff conducted research through the Municipal Research and Services Center (MRSC) to evaluate typical approaches to this issue. There were numerous examples of municipal code requirements to extend utilities to and through developing property. Staff proposed language was based on examples in use elsewhere in Washington State.

Amendments to the RMC Chapters 17.70: Sewer Extensions and 24.20: Improvements Standards will also be updated for consistency.

First reading was given at the June 18, 2013, Council meeting.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Proposed Ordinance

City Manager Approved:

Johnson, Cindy
Jun 27, 15:46:22 GMT-0700 2013

ORDINANCE NO. 26-13

AN ORDINANCE OF THE CITY OF RICHLAND
amending Title 18: Water System Extensions, extending
domestic water to adjacent properties.

WHEREAS, Richland Municipal Code Chapter 18.34 provides for domestic water extensions; and

WHEREAS, Richland Municipal Code Section 18.34.010 describes the approval of domestic water system extensions; and

WHEREAS, Richland Municipal Code Section 18.34.020 outlines the responsibility for costs of water system extensions; and

WHEREAS, Richland Municipal Code Section 18.34.030 provides the specifications for water extensions; and

WHEREAS, Richland Municipal Code Section 18.34.040 describes what portions of the water system improvements are the responsibility of the City; and

WHEREAS, it is desirable that development-initiated water extensions provide for the orderly extension of the water system to adjacent properties by extending water pipelines to adjacent property boundaries; and

WHEREAS, without such a requirement, subsequent development will need to excavate and patch City streets, thereby decreasing their service life and increasing the maintenance costs of City streets; and

WHEREAS, without such a requirement development-initiated water extensions will result in a poorly-planned, inefficient water distribution system.

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

Section 1.01 the following Sections of Richland Municipal Code Chapter 18.34: Water System Extensions are hereby amended to read as follows:

Chapter 18.34 WATER SYSTEM EXTENSIONS

Sections:

18.34.010 Approval of water system extensions.

18.34.020 Responsibility for costs of extensions.

18.34.030 Specifications for extensions.

~~18.34.040 Water system additions and improvements.~~

18.34.050 Ownership of water system extensions.

18.34.010 Approval of water system extensions.

All extensions of the domestic water system to properties outside of the city limits from the existing city of Richland water system as of the effective date of the ordinance codified in this chapter shall have prior approval of the city council. Extensions within the city limits shall be as approved by the City Engineer. [Ord. 794].

18.34.020 Responsibility for costs of extensions.

Water system extensions, including but not limited to mains, hydrants, service lines, meter setters, meter boxes, pumps, ~~and~~ reservoirs, and extensions to adjacent property boundaries shall be made at the expense of the proposing and benefiting property owner(s) ~~to be served by the extension~~; provided, that the city of Richland may elect to participate in that portion of a water system extension larger than required to serve the benefiting property in order to provide for future requirements. The costs of the water system extension(s) are in addition to any and all costs provided for otherwise in the Richland Municipal Code. [Ord. 794; Ord. 06-04].

18.34.030 Specifications for extensions.

All installations of water system extensions shall have the approval of the ~~engineering division~~ City Engineer, development services department, the city of Richland and shall be in compliance with the most recent edition of the City's Water System Plan, Washington State Department of Health design standards, and the recommendations of the National Board of Fire Underwriters and the American Water Works Association Standards for water systems. In addition, extensions shall pass through or around the benefitting property owners' property to adjacent property boundaries as required by the City Engineer to affect the orderly and efficient extension of the City's domestic water system. In determining whether to require extension of a water main to an adjacent property boundary, the City Engineer shall consider land topography, pressure zones, availability of public rights of way and easements, and the long-term cost of maintenance and operation of the public water system. [Ord. 794]."

~~**18.34.040 Water system additions and improvements.**~~

~~The cost of installation of that portion of the water system which does not specially benefit the real property owner, such as filter plants, trunk mains and general system reservoirs, shall be borne by the water and sewer division. [Ord. 794].~~

Section 1.02 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 2nd day of July, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 7, 2013



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C4

Key Element: Key 2 - Infrastructure & Facilities

Subject: AMENDING RMC TITLE 24: DESIGN OF SEWER & WATER SYSTEMS EXTENSIONS

Department: Public Works

Ordinance/Resolution: 27-13

Reference:

Document Type: Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 27-13, amending Richland Municipal (RMC) Code Chapter 24.20: Improvement Standards relating to the infrastructure design requirements of sanitary sewer and domestic water system extensions.

Summary:

This RMC amendment is intended to clarify how the sanitary sewer and potable water systems are to be extended and who is responsible for the costs of the extensions. Most land development projects involve extension of the City's water distribution and sewer collection systems to the developed property. The infrastructure designs are permitted under RMC Title 12, which requires approval of the City Engineer. Some infrastructure design requirements are also documented in Council or Planning Commission approvals. It has been standard practice for the past twenty years or more to require pipelines to be extended to adjacent property boundaries so that systems are well designed and efficient. The RMC does not explicitly require extension to the adjacent property boundaries. The current RMC language has been interpreted by several recent developers to read that in a development-initiated utility extension, the developer is only responsible for the costs associated with building the system to support their development.

In order to provide for a better planned and more efficient utility systems, staff believes it is in the City's best interest to require the proposing developer to construct their systems and extend the systems to the adjacent property boundaries, consistent with the City's long-standing practice. Amending the RMC to reinforce current practice will accomplish this aim.

Staff conducted research through the Municipal Research and Services Center (MRSC) to evaluate typical approaches to this issue. There were numerous examples of municipal code requirements to extend utilities to and through developing property. Staff proposed language was based on examples in use elsewhere in Washington State. Amendments to the RMC Chapters 18.34: Water Extensions and 17.70: Sewer Extensions will also be updated for consistency.

First reading was given at the June 18, 2013, Council meeting.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Proposed Ordinance

City Manager Approved:

Johnson, Cindy
Jun 27, 15:46:51 GMT-0700 2013

ORDINANCE NO. 27-13

AN ORDINANCE OF THE CITY OF RICHLAND
amending Title 24: Plats and Subdivision of the Richland
Municipal Code regarding the design of sanitary sewers and
the potable water system

WHEREAS, Richland Municipal Code Chapter 24.20 describes the utility infrastructure design requirements for new development; and

WHEREAS, it is desirable that development-initiated sewer and water extensions provide for the orderly extension of the sewer and potable water systems to adjacent properties by extending pipelines to adjacent property boundaries; and

WHEREAS, without such a requirement subsequent development will need to excavate and patch City streets, thereby decreasing their service life and increasing the maintenance costs of City streets; and

WHEREAS, without such a requirement development-initiated sewer and water extensions will result in poorly planned, inefficient sewer collection and water distribution systems.

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

Section 1.01 the following Sections of Richland Municipal Code Chapter 24.20: Improvement Standards, are hereby amended to read as follows:

24.20.040 Utilities – Sanitary sewers.

If a public sanitary ~~or combined~~ sewer is available for connection within 500 feet of the subdivision, the subdivision shall be provided with a complete sanitary sewer system serving each lot designed for human habitation. Design of the sewage disposal system shall be in accordance with Section 17.70 of the Richland Municipal Code ~~Washington Pollution Control Commission requirements~~. [Ord. 73 § 5.04].

24.20.050 Utilities – Potable water system.

If a public water main is available for connection within 500 feet of the subdivision, the subdivision shall be provided with a potable water distribution system serving each lot designed for human habitation, and unless equal protection can be otherwise supplied, shall be provided with fire hydrants at each street intersection and at approximately 600-foot intervals on each street between intersections. Water distribution systems

shall be designed in accordance with [Section 18.34 of the Richland Municipal Code.](#)
~~National Board of Fire Underwriters' recommendations.~~ [Ord. 73 § 5.05].

Section 1.02 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 2nd day of July, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 2, 2013



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C5

Key Element: Key 2 - Infrastructure & Facilities

Subject: AMENDING RMC CHAPTER 17.70: SEWER EXTENSIONS

Department: Public Works

Ordinance/Resolution: 28-13

Reference:

Document Type: Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 28-13, amending Richland Municipal Code (RMC) Chapter 17.70: Sewer Extensions to provide for the extension of the sanitary sewer system to adjacent property boundaries.

Summary:

This RMC amendment is intended to clarify how the sanitary sewer system is to be extended and who is responsible for the costs of the extensions. Most land development projects involve extension of the City's sewer collection system to the developed property. The infrastructure designs are permitted under RMC Title 12, which requires approval of the City Engineer. Some infrastructure design requirements are also documented in Council or Planning Commission approvals. It has been standard practice for the past twenty years or more to require pipelines to be extended to adjacent property boundaries so that systems are well designed and efficient. The RMC does not explicitly require extension to the adjacent property boundaries. The current code language has been interpreted by several recent developers to read that in a development-initiated sewer extension, they are only responsible for the costs associated with building the system to support their development. In order to provide for a better planned and more efficient sewer collection system, staff believes it is in the City's best interest to require the proposing developer to construct their sewer system and extend the system to the adjacent property boundaries, consistent with the City's long-standing practice. Amending the RMC to reinforce current practice will accomplish this aim.

Staff conducted research through the Municipal Research and Services Center (MRSC) to evaluate typical approaches to this issue. There were numerous examples of municipal code requirements to extend utilities to and through developing property. Staff proposed language was based on examples in use elsewhere in Washington State.

Amendments to the RMC Chapters 18.34: Water Extensions and 24.20: Improvements Standards will also be updated for consistency.

First reading was given at the June 18, 2013, Council meeting.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Proposed Ordinance

City Manager Approved:

Johnson, Cindy
Jun 27, 15:45:43 GMT-0700 2013

ORDINANCE NO. 28-13

AN ORDINANCE OF THE CITY OF RICHLAND
amending Title 17: Sewers, of the Richland Municipal Code
regarding the extension of sanitary sewer to adjacent
properties

WHEREAS, Richland Municipal Code Chapter 17.70 provides for sanitary sewer extensions; and

WHEREAS, Richland Municipal Code Section 17.70.010 describes the approval of sewer system extensions; and

WHEREAS, Richland Municipal Code Section 17.70.020 outlines the responsibility for costs of sewer system extensions; and

WHEREAS, Richland Municipal Code Section 17.70.030 provides the specifications for sewer extensions; and

WHEREAS, Richland Municipal Code Section 17.70.040 describes what portion of the sewerage system improvements are the responsibility of the City and is no longer needed; and

WHEREAS, it is desirable that development-initiated sewer extensions provide for the orderly extension of the sewer system to adjacent properties by extending sewer pipelines to adjacent property boundaries; and

WHEREAS, without such a requirement subsequent development will need to excavate and patch City streets, thereby decreasing their service life and increasing the maintenance costs of City streets; and

WHEREAS, without such a requirement development-initiated sewer extensions will result in poorly-planned, inefficient sewer collection systems.

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

Section 1.01 the following Sections of Richland Municipal Code Chapter 17.70: Sewer Extensions are hereby amended to read as follows:

Chapter 17.70 SEWER EXTENSIONS

Sections:

[17.70.010](#) Approval of sewer system extensions.

[17.70.020](#) Responsibility for costs of extensions.

[17.70.030](#) Specifications for extensions.

~~[17.70.040](#) Sewerage system additions and improvements.~~

[17.70.050](#) Ownership of sewerage system extensions.

17.70.010 Approval of sewer system extensions.

All extensions of the sewerage system from the existing city of Richland sewerage system to properties outside the City limits, as of the effective date of the ordinance codified in this chapter, shall have prior approval of the city council. Extensions within the City limits shall be as approved by the City Engineer. [Ord. 793].

17.70.020 Responsibility for costs of extensions.

Sewerage system extensions, including but not limited to mains, laterals, sewer lift stations, ~~and~~ side sewers, and extensions to adjacent property boundaries shall be made at the expense of the proposing and benefiting property owner(s) ~~to be served by the extension~~; provided, that the city of Richland may elect to participate in that portion of a sewerage system extension larger than required to serve the benefiting property in order to provide for future requirements. The costs of the sewerage system extension(s) are in addition to any and all costs provided for otherwise in the Richland Municipal Code. [Ord. 793].

17.70.030 Specifications for extensions.

All installations of sewerage system extensions shall have the approval of the city engineer and shall be in compliance with available standards for sewerage systems, including the most recent version of the City's General Sewer Plan and the Washington State Department of Ecology Criteria for Sewage Works Design. In addition, extensions shall pass through the benefitting property owners' property to adjacent property boundaries as required by the City Engineer to affect the orderly and efficient extension of the City's sewer system. In determining whether to require extension of a sewer pipeline to an adjacent property boundary the City Engineer shall consider land topography, availability of public rights of way and easements, and the long term cost of maintenance and operation of the public sewer system [Ord. 793; Ord. 07-04].

~~**17.70.040 Sewerage system additions and improvements.**~~

~~The cost of installation of that portion of the sewerage system which does not specially benefit the real property owner, such as treatment plant, trunk (or collector) mains and general sewer lift stations, shall be borne by the sewer utility. [Ord. 793; Ord. 07-04].~~

Section 1.02 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 2nd day of July, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 2, 2013



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C6

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: REAPPOINTMENT TO RICHLAND PUBLIC FACILITIES DISTRICT BOARD: RICK JANSONS

Department: Assistant City Manager

Ordinance/Resolution: 44-13

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 44-13, reappointing Rick Jansons to the Richland Public Facilities District (PFD) Board.

Summary:

The term for the PFD Board Position No. 3, currently held by Rick Jansons, expires on July 15, 2013.

The application process for Position No. 3 was open from May 17 through June 3, 2013. Mr. Jansons was the only applicant for this position, which is for a four-year term, or until July 15, 2017.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

- 1) Proposed Resolution
- 2) Application & Recommendation Letter

City Manager Approved:

Johnson, Cindy
Jun 27, 15:43:44 GMT-0700 2013

RESOLUTION NO. 44-13

A RESOLUTION of the City of Richland confirming the position reappointment of Rick Jansons to the Richland Public Facilities District Board.

BE IT RESOLVED by the City Council of the City of Richland that the following appointment to the Richland Public Facilities District Board is hereby confirmed:

<u>NAME</u>	<u>ADDRESS</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
<i>Reappointment</i> Rick Jansons	1017 Moonstone Ct.	3	7/15/17

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

ADOPTED by the City Council of the City of Richland, at a regular meeting on the 2nd day of July 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Board, Commission or Committee applying for: Public Facilities District Board

RECEIVED

: Personal Information

MAY 31 2013

First Name: Rick Last Name: Jansons

RICHLAND CITY CLERK

Street Address: 1017 Moonstone Court City: Richland State: WA Zip: 99352

Length of Residency in the City of Richland: 20+ years

Email: rickjansons@msn.com

Contact Phone: (509) 528-3488

Occupation: Consultant

Education: : Western Washington University Cert. of Emergency Management
US Navy Nuclear Power School and related training

Experience Applicable to the City Board, Commission or Committee to which you are applying: Incumbent on the Richland PFD and heavily invested in ensuring success of the Reach Interpretive Center. Background in government boards (Richland School District), construction experience for both private single-family homes as well as construction of school facilities in Richland.

Are you currently serving on a Board, Commission or Committee: Yes

If yes, which one/s?: Richland PFD

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

If yes, which one/s?: Richland PFD

Are you a City of Richland Employee?: No

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

A resume is required to complete the application.: Jansons Resume 2013 PFD.doc

Richard Jansons

**1017 Moonstone Court
Richland, WA 99352
(509) 528-3488 (cell)**

EDUCATION/SIGNIFICANT EXPERIENCE/PROFESSIONAL LICENSES/CERTIFICATES:

- Western Washington University, Emergency Management Certificate
- National Registry of Radiation Protection Technologists certified (RRPT #11695)
- NQA-1 Lead Auditor Certified
- U.S. DOE Instructor qualified
- Conducted approximately 24 Operational Readiness Reviews/Readiness Assessments in the areas of Radiological Control, Emergency Management, Training, and Operations
- Served as Radiological Control and Emergency Management mentors for several start-up preparation activities
- Naval Nuclear Power School and Prototype, U.S. Navy
- Engineering Laboratory Technician School, U.S. Navy

NUCLEAR EXPERIENCE HISTORY:

RICK JANSONS CONSULTING (October 2007 to present) SENIOR RADIOLOGICAL CONTROL ANALYST

Performed oversight of CH2M HILL and Washington River Protection Solutions for the Hanford Tank Operations Contract; Bechtel National Inc., for the Waste Treatment Plant construction contract; and Analytical Technical Services for the 222-S Laboratory contract.

FLUOR GOVERNMENT GROUP (August/September, 2006) OPERATIONAL READINESS REVIEW TEAM MEMBER

Conducted Emergency Management, Radiological Control, and Training assessments as a team member for the Hanford Site, K Basins Hose-in-Hose Operational Readiness Review.

FLUOR CORPORATION (2000- 2006) LEAD AUDITOR, OFFICE OF INDEPENDENT ASSESSMENT

Lead audit teams to conduct Emergency Management, Radiological Control, Plant Operations, and Training assessments of Hanford facilities in support of the Office of Independent Assessment. Served as the Radiological Protection Technical Advisor

in the Department of Energy Emergency Operations Center and as the Emergency Preparedness and Radiological Control Mentor for the Spent Nuclear Fuel Project.

BABCOCK AND WILCOX HANFORD COMPANY (1997 – 2000)
MANAGER, PLUTONIUM FINISHING PLANT RADIOLOGICAL CONTROL

Provided leadership for the PFP Radiological Control Organization, emphasizing customer support with a broad range of radiological control services to PFP Operations, Maintenance, Laboratories and Construction Forces.

WESTINGHOUSE HANFORD COMPANY (1993 – 1997)
RADIOLOGICAL CONTROL FIRST-LINE SUPERVISOR

Supervised 25 Radiological Control Technicians in all aspects of radiological work.

WESTINGHOUSE HANFORD COMPANY (1991 – 1993)
RADIOLOGICAL CONTROL INSTRUCTOR

Developed and taught Radiological Control Supervisor and Technician Initial and Continuing Training. Developed and taught On-the-Job Training for Hanford personnel for routine and emergency operations.

REYNOLDS ELECTRIC AND ENGINEERING CORPORATION (1990 – 1991)
NEVADA NUCLEAR TEST SITE RADIOANALYTICAL LABORATORY SUPERVISOR

Supervised all day shift radioactive analytical operations. Developed and trained laboratory personnel in a radiological emergency response program.

UNITED STATES NAVY, Nuclear Submarine Service, Honorably Discharged (1984 – 1990)

Tours of duty included:

- Nuclear Quality Assurance Inspector (1989 - 1990), U.S.S. Holland, AS-32
- Engineering Laboratory Technician/Mechanical Operator (1986 - 1989), U.S.S. Casimir Pulaski, SSBN 633 (Gold)

CONSTRUCTION/SMALL BUSINESS EXPERIENCE:

Dutchman Quality Homes (1998 – 2003) Partner/Owner: Designed and built custom homes in the Tri-Cities area.

Jansons Custom Homes (2005 – 2007) Owner: Designed and built custom homes.

COMMUNITY SERVICE AND LEADERSHIP EXPERIENCE:

Vice-President, Richland Public Facilities District Board (2011 to present)

President, Richland School Board (2001 to present)

**Chair, Washington State School Directors Association Legislative Committee
(2010 – 2013)**

Secretary, Richland Rotary (2011-2013)

Secretary, Leadership Tri-Cities Board of Directors (2006 – 2009)

Leadership Tri-Cities Class IX Vice-President (2003)

Hanford Advisory Board Vice-Chair (2006 – 2008)

Hanford Advisory Board Tank Waste Committee Chair (2004 – 2006)

**President, Washington Agriculture and Forestry Education Foundation, Class 29
(2009)**

June 6, 2013

RECEIVED
JUN 07 2013
CITY MANAGER'S
OFFICE

Mr. John Fox
Richland City Council
Richland, WA 99352

Subject: Richland Public Facilities District Opening

Dear Mr. Fox:

I would like to nominate Rick Jansons for the at-large position on the Richland Public Facilities District Board of Directors. Rick has been our representative on the Hanford Advisory Board for a number of years. Rick has experience serving on boards of all types including the Richland School Board, Hanford Advisory Board, Leadership Tri-Cities, and has served for the past two years upon the Public Facilities Board. He has the skill and expertise required to negotiate compromise and create win-win proposals.

Please consider Rick Jansons for another term to the Richland Public Facilities District.

Sincerely,



Brian Malley
Executive Director



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C7

Key Element: Key 6 - Community Amenities

Subject: LEASE AGREEMENT WITH YOKE'S FOODS, INC. FOR STORE SIGN

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute a lease agreement with Yoke's Foods, Inc. to place a multi-tenant store sign in the Keene Road Trail Corridor Park.

Summary:

On February 9, 2012, the Parks and Recreation Commission (PRC) considered a proposal by Yoke's Foods, Inc. to place store signage within the Keene Road Trail Corridor Park. The PRC tabled the item until a workshop on February 23, 2012, where the matter was discussed further. On March 8, 2012, the PRC voted to recommend that Council approve a lease agreement with Yoke's Foods, Inc. for installation and maintenance of a multi-tenant store sign in the Keene Road Trail Corridor Park with the understanding that Yoke's Foods, Inc. will install and maintain landscaping within the currently unimproved park land adjacent to the store in lieu of a lease payment. The partnership will promote the use of one sign for the shopping center and provide for the private installation and maintenance of approximately 1.5 acres of landscaping within the City's Keene Road Trail Corridor Park.

This lease with Yokes Foods, Inc. is similar to an agreement with the owner of the Queensgate Shopping Center for combined commercial signage within Keene Road Trail Corridor Park. Commercial businesses typically place signage near the road edge on private property, but the City's Keene Road Park places an additional 135 feet between the road and private property. This unique situation on Keene Road has led to the public/private partnerships for private signage in exchange for landscaping and maintenance of the City's park property.

The proposed Yokes Foods, Inc. multi-tenant sign meets the City's sign code requirements.

Fiscal Impact?

☐ Yes ☒ No

Yoke's Foods, Inc. will install and maintain approximately 1.5 acres of landscaping within Keene Road Trail Corridor Park in lieu of lease fees for a privately constructed and maintained, multi-tenant commercial sign.

Attachments:

- 1) Lease
- 2) Sign Rendering

City Manager Approved:

Johnson, Cindy
Jun 27, 15:52:32 GMT-0700 2013

**Lease Agreement
Between the
CITY OF RICHLAND
and
YOKES FOODS, INC.**

This Lease Agreement ("Agreement") is made and entered into by and between the CITY OF RICHLAND, hereinafter referred to as "City", a political subdivision of the State of Washington, and Yokes Foods, Inc., hereinafter referred to as "**Lessee**", a Washington corporation.

WHEREAS, the City of Richland owns the Keene Road Trail Corridor Park, within the City of Richland; and

WHEREAS, the Lessee desires to enter into an Agreement leasing a portion of said park to construct, maintain and operate a free standing sign;

NOW, THEREFORE, in consideration of the covenants and agreements herein contained and the terms and conditions hereof, the parties agree as follows:

**SECTION 1
TERMS AND RENEWAL.**

Permission is herein granted to the Lessee to construct, maintain and operate a free standing sign (together with all associated utility lines and equipment) at the location identified in Exhibit A. The permission herein granted to the Lessee shall be for a period of fifty years (50) years from _____, 2013 and shall cease and terminate at 11:59 p.m. on the 1st day of _____, 2063. Upon application of the Lessee, the City may renew this the term of this Agreement for additional, successive ten (10) year (10) periods, subject to the right of the City to require the revision any of the conditions contained herein at the commencement of each such renewal.

The Lessee will not be required to pay any fee or rent under this Agreement. Rather, the consideration for Lessee's rights under this Agreement is Lessee's covenant to ensure the installation and maintenance of certain landscaping, as described in the landscaping plan identified in Exhibit A, for so long as the Lessee operates a retail grocery store on real property adjacent to the Premises. For purposes of this Agreement: (i) the "Premises" shall be considered all the area within the perimeter of the buffer mitigation and proposed mitigation area and (ii) installation and maintenance activities may be conducted by third parties, rather than by the Lessee itself.

**SECTION 2
STANDARD CONDITIONS.**

2.1 Anti-Discrimination. The Lessee shall not discriminate against any person or persons because of race, religion, color, sex or national origin in the conduct of its operation hereunder.

2.2 Assignment. The permission herein granted shall not be assignable or transferable by operation of law, nor shall the Lessee assign, transfer, mortgage, pledge or encumber the same or any structure or thing erected, constructed or maintained by the Lessee pursuant to the permission herein granted, except with the prior written consent of the City, which consent cannot be unreasonably conditioned, delayed or withheld.

2.3 Contracting Officer. The Parks and Recreation Director for the City of Richland or his/her designated representative shall be the contracting officer who shall act as the agent of the City under this Agreement. The Lessee shall be responsible to notify the City of a current contact person for the Lessee in the event of an emergency.

2.4 Use by Third Parties; Indemnification/Hold Harmless. The parties acknowledge that the Lessee will have the nonexclusive use of the Premises and that third parties may access the Premises as part of their use of the Keene Road Trail Corridor Park, or otherwise. The Lessee will be solely responsible for securing all improvements associated with its sign. The Lessee shall defend, indemnify and hold harmless the City, its officers, officials, employees and volunteers from and against all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the sole negligence of the Lessee or its representatives. The City shall defend, indemnify and hold harmless the Lessee, its directors, officers, shareholders and employees from and against all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the sole negligence of the City or its representatives.

2.6 Laws, Licenses and Permits. The Lessee shall comply with all Federal, State and City laws and regulations with regard to construction, licenses or permits to construct the sign and to maintain the sign and the Premises.

2.8 Taxes. The Lessee shall be responsible for the payment of all applicable taxes associated with the ownership and operation of the sign, including leasehold excise tax if applicable.

2.9 Events of Default. Each of the following events shall be a default by Lessee and a breach of this Agreement.

1. The failure or refusal to perform as required or conditioned by any covenant or condition of this Agreement.

2. The appointment of a receiver to take possession of the Premises or improvements thereon, or of Lessee's interest in the leasehold estate, for any reason, unless such appointments dismissed, vacated or otherwise permanently stayed or terminated within sixty days after the appointment.

3. An assignment by Lessee for the benefit of creditors or the filing of a voluntary or involuntary petition by or against Lessee under any law for the purpose of adjudicating Lessee a bankrupt; or for extending time for payment adjustment or satisfaction of Lessee's liability; or for reorganization, dissolution, or arrangement on account of or to prevent bankruptcy or insolvency; unless the assignment or proceeding, and all consequent orders, adjudications, custodies, and supervision are dismissed,

vacated, or permanently stayed or terminated within sixty days after the assignment, filing, or other initial event.

NOTICE. As a precondition to pursuing and remedy for an alleged default by Lessee, the City shall give written notice of default to Lessee, in the manner herein specified for the giving of notice. Each notice of default shall specify the alleged event default and the intended remedy.

LESSEE'S RIGHT TO CURE. Lessee shall have ninety days after the receipt of written notice to cure the default, provided, however, that if it takes more than ninety days to cure default, the Lessee shall not be in default if it promptly undertakes the cure and diligently pursues it.

2.10 Waiver and termination. Any failure on the part of the Lessee to comply with any or all parts of this Agreement, after the process is followed in Section 2.9 above, may result in the termination of this Agreement. A termination of the Agreement will become effective no later than ninety (90) days from notification as identified in Section 2.9. Any waiver of an infraction by the City shall not be deemed to become a waiver of any other infraction which may occur. Either party can terminate this Agreement for just cause by giving the other party thirty (30) days written notification. "Just cause" shall include, but not be limited to, a single violation of this Agreement which causes or is likely to cause significant property damage or materially threatens the health, safety or welfare of citizens of Richland or customers of the Lessee. The parties will schedule a meeting within forty-eight (48) hours of receipt of written notice, one to the other to resolve the problem or concern. If the parties are not able to resolve the problem or concern at such meeting, the matter will be resolved as provided in Section 2.11 below.

In the event of termination for any reason provided herein; and the Lessee does not remove the supporting structures, buildings and other improvements placed upon the Premises by the Lessee within the time frames set forth herein, the City may at its option, (1) on the payment of one dollar (\$1.00) take title to said property; or (2) dismantle, remove and store such property at a location convenient to the City and charge to the Lessee a fee for dismantling, removing, transporting and storing said property.

2.11 Dispute Resolution.

The City and the Lessee agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.

All disputes between the City and the Lessee not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Lessee. If not mutually agreed to resolve the claim by arbitration, the claim will resolved by legal action. Arbitration of all claims will be in accordance with the Mandatory Arbitration Rules of Benton & Franklin Counties.

2.13 Construction

Prior to any construction, alteration, replacement, removal, or major repair of any improvements (whether City-owned or Lessee-owned), Lessee shall submit to City plans and specifications which describe the proposed activity. Construction shall not proceed until City has approved those plans and specifications in writing and when requested by the City,

Lessee or Lessee's contractor has obtained a performance and payment bond (for any permanent structure with a value in excess of \$25,000) in an amount equal to 100% of the estimated cost of construction. The performance bond shall be maintained until the costs of construction, including all laborers and material persons, have been paid in full. City's consent and approval shall not be required for any routine maintenance or repair of improvements made by Lessee pursuant to its obligation to maintain the Premises in good order and that does not result in construction, alteration, replacement, or major repair of any improvements at the Premises.

The Lessee shall be responsible for paying for and obtaining all necessary permits for Lessee initiated improvements unless other arrangements have been made with the City.

2.14 Maintenance

Maintenance shall be as identified on Exhibit "B".

Signed this _____ day of _____, 2013

CITY OF RICHLAND

YOKES FOODS, INC

CYNTHIA D. JOHNSON
City Manager

President

ATTEST:

Address

MARCIA HOPKINS
City Clerk

City, State, Zip

APPROVED AS TO FORM:

Phone

HEATHER KINTZLEY
City Attorney

E-mail

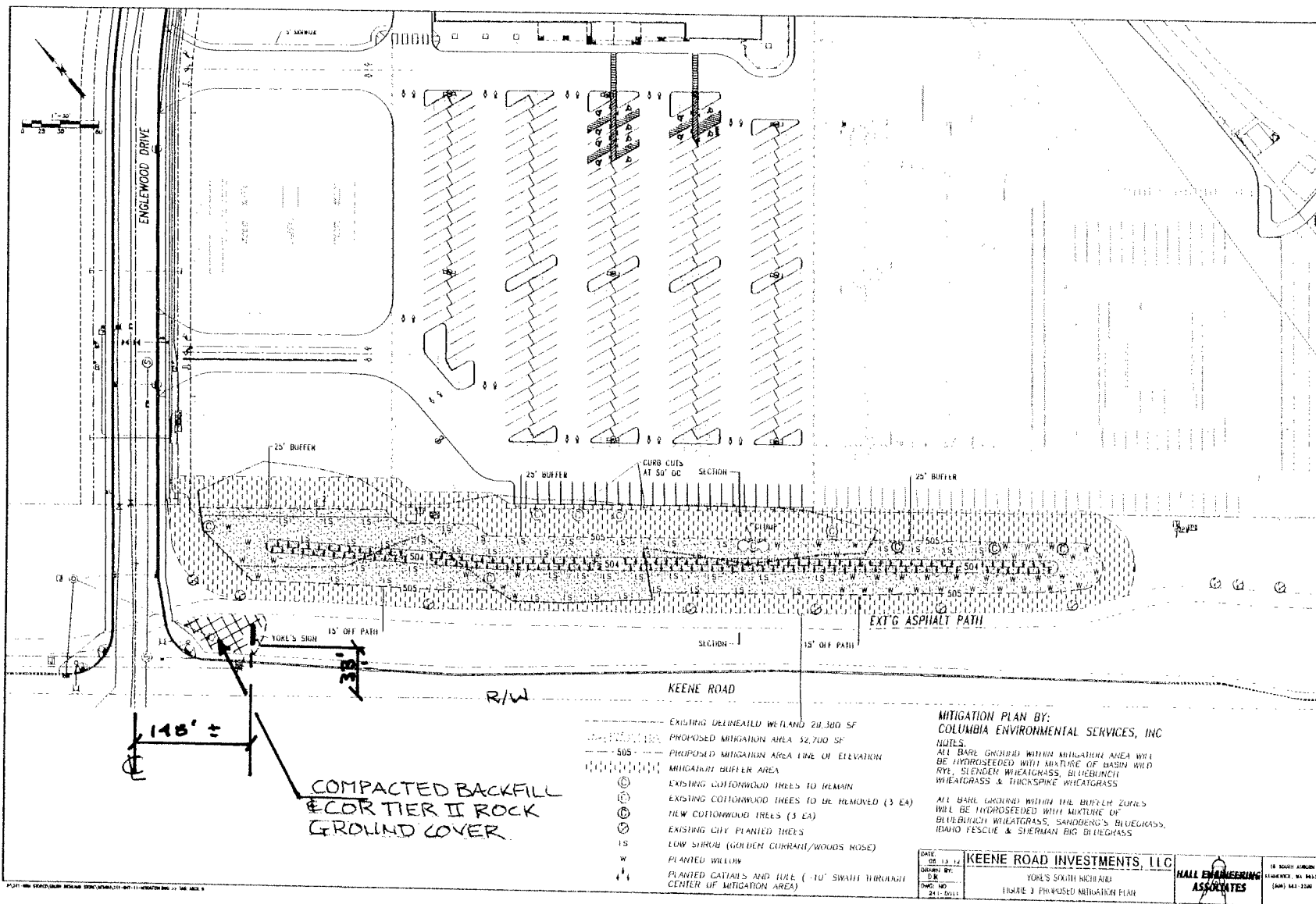


EXHIBIT "B"

MINIMUM STANDARDS OF MAINTENANCE

Maintenance and Operation

- Irrigation controller and water, check and make needed repairs & verify proper operation (by April 1 of each year)
- Operating Season – as needed basis unless otherwise noted
 - Prune trees and shrubs (3 times per year)
 - Mow grass (2 times per year)
 - Vandalism repairs/graffiti removal (as needed)
 - Debris, leaf and litter pick up (daily)
 - Clean hardscape surfaces between Keene trail and parking lot (once per week)
 - Replace plants as necessary
 - Provide weed control as necessary
- Season Closing
 - Irrigation winterization (by November 1 of each year)



END VIEW

ELEVATION



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C8

Key Element: Key 2 - Infrastructure & Facilities

Subject: LEASE AGREEMENT WITH SAGEBRUSH MONTESSORI SCHOOL

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute a lease agreement with the Sagebrush Montessori School for a City-owned facility at 507 Wright Street.

Summary:

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 has been used for several decades as a part-time preschool run by various public and private entities. The current operator is a parent cooperative that uses the facility approximately 7.5 hours per week. The City maintains the building, grounds and covers all utility costs. The building is 2,956 square feet on 19,238 square feet of property adjacent to Frankfort Park.

Negotiating a sale or lease of City property is a two-step process as outlined in RMC 3.06. As a first step on June 18, Council declared the property surplus and requested that staff negotiate a lease with the local Sagebrush Montessori School based on recommendations from the Parks and Recreation Commission, Economic Development Committee, the Planning Commission and public testimony. Tonight's consideration of a lease agreement with Sagebrush Montessori represents the second and final step. The lease is a market rate, three-year agreement with an option to purchase the property at market value at the end of the lease term. The cash value of certain improvements to the facility will be credited to Sagebrush Montessori's lease payments. The credits are expected to carry approximately 18 months at which time the City's Park Reserve Fund will collect \$1,482.00 per month. The City will benefit from improvements to the facility if the option to purchase is not exercised.

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 is complementary to other uses and activities in the Community Center and likewise, the Montessori School is similar to the existing use of the 507 Wright Street property and is compatible with the City's Comprehensive Land Use Plan and current zoning. Staff is currently working with the parent cooperative for the transition.

Fiscal Impact?

☒ Yes ☐ No

A monthly, market-based lease rate of \$1,482 will be collected by the City's Park Reserve Fund (PRF) except that certain improvements will be credited against lease payments during the 3 year term. Staff anticipates approximately 18 months of lease credit at which time cash lease payments will be collected. A market-based sale may be completed and collected by the PRF if the purchase option is exercised at the end of the 3 year term. Sagebrush Montessori is responsible for utilities, maintenance and operation of the facility and grounds.

Attachments:

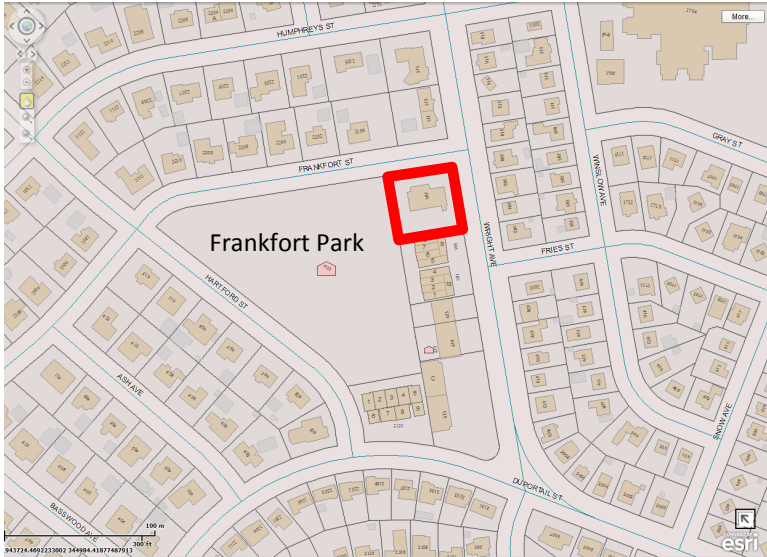
- 1) Wright Street Fire Station Summary
- 2) Sagebrush Montessori Lease

City Manager Approved:

Johnson, Cindy
Jun 27, 15:43:24 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

**Old Wright Fire Station
Lease Agreement
Between the

CITY OF RICHLAND
And
Sagebrush Elementary School**

This Agreement is made and entered into by and between the CITY OF RICHLAND, hereinafter referred to as "**City**" or "**Lessor**", a municipality of the State of Washington, and SAGEBRUSH ELEMENTARY SCHOOL, a non-profit corporation within the State of Washington, hereinafter referred to as "**Lessee**".

W I T N E S S E T H:

WHEREAS, the City of Richland owns the Old Wright Fire Station, 507 Wright Street, Richland, WA, within the City of Richland; and

WHEREAS, the Lessee desires to enter into an Agreement leasing the property and premises for the use of a Montessori school referred to as "**Project**";

NOW, THEREFORE, in consideration of the covenants and agreements herein contained and the terms and conditions hereof, the parties agree as follows:

SECTION 1 TERMS AND RENEWAL.

1.1 Term. Permission is herein granted to the Lessee to use and occupy 507 Wright Street, Richland, WA, Benton County Parcel ID No: 110983020120003, indicated on the attached Exhibit A, and hereinafter identified as "The Premises", and shall be for a period of thirty six months, commencing on July 1, 2013 and ending at 11:59 p.m. on July 31, 2016.

1.2 Lease Rate. The lease rate for the Premises shall be fourteen hundred and eighty two dollars and no cents (\$1,482.00) per month, as provided in Exhibit B. The lease rate shall be paid the first day of the calendar month that this agreement is in effect. Lessee shall be responsible for paying the leasehold excise tax assessed by the state in addition to the lease rate herein as it is now or may be adjusted in the future and as set forth in section 2.9 of this agreement.

1.3 Lease Renewal. This lease shall continue for three (3) years unless sooner terminated as hereinafter provided in Section 2.10 Termination. Lease renewals will be re-evaluated every three years. Six months

prior to the end of the third year, the annual lease rate will be recalculated based on the renewal year's Benton County assessment value with the annual lease rate being eight percent (8%) of assessment value (Exhibit B).

1.4 Lease Improvements. The cash value of lessee's improvements to the structure, mechanical systems, electrical infrastructure, windows, roof, and exterior finishes may be credited toward lease payments, based on written acceptance of the lease improvements by the City. These improvements include: garage door replacements; building door replacements; encapsulation work on kitchen floor tiles and interior paint; ADA compliance work, eg, bathroom railing (if deemed necessary). The credit will be calculated on a 1:1 ratio of actual costs. If lease improvements are credited toward lease payments within the three-year lease period, Lessee will forfeit the cash value of improvements at the termination of the lease. All Lease Improvements will be approved by the City prior to commencement. Lease improvements which will receive cash value that may be credited towards payments will be noted with the approval provided by the City for approval prior to commencement of work.

1.5 Option to Purchase. Through the end of the initial third (3rd) year of the lease, the Lessee will have the option to purchase The Premises for a Purchase Price that will be based off a current appraised value determined by a Washington State Certified Appraiser. The terms of the purchase will be further clarified by the parties through the development of a Purchase and Sale Agreement, the basic form which is attached as Exhibit C. The Purchase and Sale Agreement must be approved by both parties sixty (60) days before the end of the third year of lease. The option to purchase the Premises must be approved by the Richland City Council.

1.6 Intended Use. The Lessee shall use the premises for the sole purpose of the Project. Uses of the premise for other purposes shall only be at the written consent of the City.

SECTION 2 STANDARD CONDITIONS.

2.1 Anti-Discrimination. The Lessee shall not discriminate against any person or persons because of race, religion, color, sex or national origin in the conduct of its operation hereunder.

2.2 Assignment. The permission herein granted shall not be assignable or transferable by operation of law, nor shall the Lessee assign, transfer, mortgage, pledge or encumber the same or any structure or thing erected, constructed or maintained by the Lessee pursuant to the permission herein granted, except with the prior written consent of the City.

2.3 Contracting Officer. The Director of Parks and Recreation for the City of Richland or his/her designated representative shall be the contracting officer who shall act as the agent of the City under this Agreement. The Lessee shall be responsible to notify the City of a current contact person for the Lessee in the event of an emergency.

2.4 Indemnification/Hold Harmless. The Lessee shall defend, indemnify and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of Lessee's use of Premises or from the conduct of Lessee's business, or from any activity, work or thing done, permitted, or suffered by the Lessee in or about the Premises, except only such injury or damage as shall have been occasioned by the sole negligence of the City.

2.5 Insurance. The Lessee shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the use of the Premises.

No Limitation. Lessee's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Lessee to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

A. Minimum Scope of Insurance

Lessee shall obtain insurance of the types described below:

1. Commercial General Liability insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover premises and contractual liability. The City shall be named as an insured on Lessee's Commercial General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or a substitute endorsement providing equivalent coverage.
2. Lessee shall purchase and maintain \$1,000,000 per occurrence or per claim limits for sexual abuse and molestation insurance. The City shall be named as an additional insured on the insurance policy providing the sexual abuse and molestation coverage.
3. Property insurance for replacement cost of the building shall be written on an all risk basis.

B. Minimum Amounts of Insurance

Lessee shall maintain the following insurance limits:

1. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
2. Property insurance shall be written for the replacement cost of the building and any and all improvements, with no coinsurance provisions. Lessor shall be named as a Loss Payee by endorsement to the policy.

C. Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions for Commercial General Liability insurance and **Property Insurance**:

1. The Lessee's insurance coverage shall be primary insurance as respect the City. Any Insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Lessee's insurance and shall not contribute with it.
2. The Lessee's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

D. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

E. Verification of Coverage

Lessee shall furnish the City with current original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the insurance requirements of the Lessee and any applicable contractor.

F. Waiver of Subrogation

Lessee and City hereby release and discharge each other from all claims, losses and liabilities arising from or caused by any hazard covered by property insurance on or in connection with the premises or said building. This release shall apply only to the extent that such claim, loss or liability is covered by insurance.

G. City's Property Insurance

Lessor shall purchase and maintain during the term of the lease all-risk property insurance covering the Building for its full replacement value, including any and all improvements, without any coinsurance provisions.

H. Notice of Cancellation

The Lessee shall provide the City with written notice of any policy cancellation, within two business days of their receipt of such notice.

I. Failure to Maintain Insurance

Failure on the part of the Lessee to maintain the insurance as required shall constitute a material breach of lease, upon which the City may, after giving five business days' notice to the Lessee to correct the breach, terminate the Lease or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand.

2.6 Laws, Licenses and Permits. The Lessee shall comply with all Federal, State and City laws and regulations with regard to construction, licenses or permits to do business and all other matters. The Lessee shall further comply with standards and recommendations of the state and local health departments in all matters relating to health and sanitation.

2.7 End of Term Performance. At the end of this lease agreement the Lessee shall remove the personal property, supporting structures, buildings and other improvements placed upon the Premises by the LESSEE.

In the event of termination for any reason provided herein; and the Lessee does not remove the personal property, supporting structures, buildings and other improvements placed upon the Premises by the LESSEE within the time frames set forth herein, the CITY may at its option, (1) on the payment of one dollar (\$1.00) take title to said property and/or material; or (2) dismantle, remove and dispose of such property at the CITY's discretion and charge to the LESSEE a fee for dismantling, removing, transporting and disposing of said property and/or material.

2.8 Performance Bond. During the term of this lease, Lessee shall provide a performance bond or other form of surety as may be acceptable to the City in an

amount equal to twenty-five thousand dollars and no cents (\$25,000.00). Said performance bond or surety shall be executed by the City as liquidated damages if Lessee fails to perform those tasks as required by Section 2.7 or City shall release said performance bond or surety upon City's acceptance in writing of Lessee performance as required by Section 2.7.

2.9 Taxes. All sales taxes, leasehold excise taxes, and other applicable taxes will be coded to the City of Richland.

2.10 Termination. Any failure on the part of the Lessee to comply with any or all parts of this Agreement may result in the immediate termination of this Agreement. A termination of the Agreement will become effective no later than thirty (30) days from the date of written notification. Any waiver of an infraction by the City shall not be deemed to become a waiver of any other infraction which may occur. Either party can terminate this Agreement for just cause by giving the other party thirty (30) days written notification. "Just cause" shall include, but not be limited to, repeated violations of minor aspects of this Agreement or a single violation of this Agreement which causes or may cause significant property damage or threatens the health, safety or welfare of citizens of Richland or customers of the Lessee. The parties will schedule a meeting within forty-eight (48) hours of receipt of written notice, one to the other to resolve the problem or concern. Failure to resolve the situation will result in termination of the Agreement.

This lease may be terminated by the lessee upon giving of ninety (90) days' notice, in writing, to the lessor. In the event of termination of the lease, pursuant to the provisions of this section, Lessee shall surrender possession and vacate the premises, remove all its property therefrom and deliver possession of the premises to the Lessor, at no cost to Lessor. In the event of termination for any reason provided herein; and the Lessee does not remove the personal property, supporting structures, buildings and other improvements placed upon the Premises by the LESSEE within the time frames set forth herein, the CITY may at its option, (1) on the payment of one dollar (\$1.00) take title to said property and/or material; or (2) dismantle, remove and dispose of such property at the CITY's discretion and charge to the LESSEE a fee for dismantling, removing, transporting and disposing of said property and/or material.

2.11 Dispute Resolution.

The City and the Lessee agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.

All disputes between the City and the Lessee not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Lessee. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by

legal action. Arbitration of all claims will be in accordance with the Mandatory Arbitration Rules of Benton & Franklin Counties.

2.12 Environmental Hazards

Lessee and Lessor recognize that certain environmental hazards may exist in this city-owned facility. Lessee assumes responsibility for any and all hazards currently existing in this facility and its grounds. Lessee shall be responsible for any future releases of hazardous materials which may occur as a result of Lessee's construction or improvement projects to the Premises. All construction and/or improvement projects shall be under the direction of a certified contractor and as approved by the Director of Parks and Recreation. This Section incorporates Section 2.4 of this agreement.

SECTION 3 VENUE.

3.1 Premises. The building and property is provided in an as-is condition.

3.2 Emergency Services. The Lessee shall coordinate with the City of Richland Fire Department in all matters concerning fire safety and emergency vehicle access.

3.3 Access. Lessee shall provide reasonable access to Lessor. A forty-eight (48) hours written notice will be provided by Lessor prior to seeking access to the building or property except in emergency conditions.

3.4 Maintenance.

In addition and without limitation, the Lessee shall at all times during the term of this Lease, at its own cost and expense, maintain the building and Premises. Lessee shall keep the Premises in good repair and shall not commit waste or permit impairment or deterioration of the Property and shall comply with the provisions of any lease. Failure to maintain the property to this standard will result in the Lessor contracting with a private vendor to maintain the property on Lessee's behalf including a 40% administrative overhead. Seven days written notice will be provided to Lessee prior to Lessor implementing this option.

3.5 Utilities. The Premises are served by utilities. All utility costs including water, sewer, stormwater, electrical, natural gas, cable TV, telephone and data service are the sole responsibility of the Lessee.

3.6 Improvements. All improvements of the facility and property must be presented to the Director of Parks and Recreation for authorization prior to commencing work. All approved improvements shall be to City of Richland standards. All plans shall be reviewed and approved by the City.

Prior to any construction, alteration, replacement, removal, or major repair of any improvements (whether City-owned or Lessee-owned), Lessee shall submit to CITY plans and specifications which describe proposed activity. Construction shall not proceed until City has approved those plans and specifications in writing and when requested by the City, Lessee has obtained a performance and payment bond (for any permanent structure with a value in excess of \$25,000) in an amount equal to 100% of the estimated cost of construction. The performance bond shall be maintained until the costs of construction, including all laborers and material persons, have been paid in full. The Lessee shall be responsible for paying for and obtaining all necessary permits for Lessee initiated improvements unless other arrangements have been made with the City.

Contract No: _____

Signed this _____ day of _____, 2013

LESSOR - CITY OF RICHLAND

**LESSEE – SAGEBRUSH
ELEMENTARY SCHOOL**

By: Cynthia D. Johnson
Its: City Manager

By: _____



APPROVED AS TO FORM

Thomas O. Lampson
City Attorney

By: _____



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C9

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ALLOCATION OF \$22,000 OF GENERAL FUND RESERVES - FORMAL CABLE FRANCHISE NEGOTIATIONS

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize staff to make the appropriate budget adjustment and approve \$22,000 of General Fund Unassigned Reserves to be allocated for formal cable franchise negotiations.

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.

On June 18, 2013, City Council approved an extension of the current cable television franchise agreement with Charter Communication until an agreement is agreed upon, but no later than June 26, 2014.

The City has been negotiating a franchise renewal with Charter for the past six months. However, it is apparent that the current process has not yielded a franchise renewal and the parties have reached an impasse. On April 17, 2013, in a joint strategy meeting with representatives from the City of Pasco, Council Members Thompson and Lemley represented the City in determining to take a "formal" process to any further negotiations with Charter. The formal process is defined by Section 626 of the 1984 Cable Act (47 U.S.C. § 546) as amended by the Cable Television Consumer Protection and Competition Act of 1992 ("1992 Cable Act"), Communication Policy Act of 1996 and sets forth statutory requirements for the franchise renewal process.

In short, the City develops a Request for Renewal Proposal, in which the cable franchisee must address issues of past performance and future cable-related need and interest of the community.

Fiscal Impact?

☒ Yes ☐ No

The City did not anticipate the additional cost of utilizing a formal renewal process with the cable franchisee. The additional expense of \$22,000 is as a direct result of preparation of a Request for Renewal Proposal and the evaluation of a proposal submitted by Charter. Unassigned reserves are a component of budgeted appropriations, therefore the transfer of \$22,000 will have no effect on total General Fund appropriations.

Attachments:

City Manager Approved:

Johnson, Cindy
Jun 27, 15:47:56 GMT-0700 2013



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C10

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: AUTHORIZE TRANSFER OF FUNDS FOR POLICE EXTRADITION TRAVEL

Department: Police Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Authorize budget adjustments to transfer \$2,484.82 from General Fund Police reserves - Officer Restitution to Police Department Travel expense budget.

Summary:

On June 7, 2013, the Police Services Department investigated an infant homicide. A suspect was identified and a warrant issued for his arrest. The suspect was apprehended in Barstow, CA. It was necessary to fly two detectives to California and return with the suspect so he can stand trial. The extradition cost \$2,484.82 in travel expenses. This was an unexpected expense that cannot reasonably be anticipated as part of the annual City budget planning process. There is \$40,085.58 available in the Officer Restitution funds, a component of General Fund reserves dedicated to Police Department uses.

Fiscal Impact?

☒ Yes ☐ No

\$2,484.82 in extradition expenses would be funded from General Fund appropriated reserves dedicated to the Police Department. No increase in appropriations would result from the transfer.

Attachments:

City Manager Approved:

Johnson, Cindy
Jun 27, 15:40:06 GMT-0700 2013



Council Agenda Coversheet

Council Date: 07/16/2013

Category: Consent Calendar

Agenda Item: C11

Key Element: Key 2 - Infrastructure & Facilities

Subject: SOUTH RICHLAND SEWER PLANNING - CONSULTANT AGREEMENT WITH J-U-B ENGINEERS, INC.

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute a consultant agreement with J-U-B Engineers, Inc. for sewer system planning engineering services in a lump sum amount of \$43,000 and authorize a South Richland Utility Extension Project budget of \$65,000 to complete analysis for a potential South Richland Utility Local Improvement District.

Summary:

The proposed engineering contract will complete sewer planning for South Richland, which was discussed with the Council at the April 23, 2013 Workshop. With the recent annexations of the Reata Road and the Badger South Development area, staff has received interest in the formation of a Local Improvement District (LID) to provide water and sewer services to these areas. These newly annexed areas were not identified in the General Sewer Plan last updated in 2004. The 2010 Badger Mountain Subarea Plan did not contemplate the Reata Road annexation when its sewer planning was done. The interest of property owners in both areas for sewer service requires an updated planning effort. This planning work will develop the best alternative for providing sewer service to these areas, identify impacts to the existing sewer collection system and estimate costs for the best improvement alternatives.

The City issued a request for proposal to seven consultants from the Professional Services Roster in May 2013. Three proposals were received and J-U-B Engineers was selected by the review committee.

In order to prepare the LID, staff anticipates the need to retain additional expertise beyond the engineering planning, specifically a special benefits land appraiser and possibly legal counsel. The proposed budget will enable those elements to be added to the process in the coming months.

Staff expects the engineering work to be completed in the next sixty to ninety days, after which dialogue with potential LID participants would begin. The LID may come before Council in the fall of 2013.

Fiscal Impact?

☒ Yes ☐ No

Staff proposes funding this contract, and the future appraisal and legal counsel fees with \$65,000 in sewer utility facility fees reserves. The current available balance of sewer facility fees is \$762,000.

Attachments:

- 1) Proposed Consultant Agreement
- 2) S Richland Sewer LID concept map - 4-2013

City Manager Approved:

Johnson, Cindy
Jun 27, 15:55:18 GMT-0700 2013



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, entered into this _____ day of _____, 2013 by and between the City of Richland, 505 Swift Ave., Richland, Washington, (hereinafter called the "City"), and JUB Engineers, Inc. (hereinafter called the "Consultant").

WITNESSETH:

1) SCOPE OF WORK

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide sanitary sewer analysis services for the South Richland Sewer Planning project.
- b) The following Exhibit is attached hereto and made a part of this agreement:
 - (i) Exhibit "A": Services to be provided are detailed in the attached Proposal.

2) GENERAL REQUIREMENTS

- a) The Consultant shall attend coordination meetings, progress and presentation meetings with the City or such Federal, community, State, City, or County officials, groups or individuals as may be requested by the City. The City will provide the Consultant sufficient notice prior to meetings requiring Consultant participation.
- b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by October, 2013.

4) PAYMENT

- a) The Consultant shall be paid a Lump Sum Amount of Forty-Three Thousand Dollars (\$43,000.00) by the City to complete the services rendered under this Agreement. Such payment shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Section 1, Scope of Work.
- b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses include only coach airfare, ground transportation (taxi, shuttle, car rental), hotel at the government rate. Personal or company auto at the then current federal mileage rate. Meals at the current federal per-diem meal allowance or up to the current federal per-diem with detailed receipts, no alcohol and 20% maximum gratuity.
- e) Reimbursement for reproduction services, phone, postage etc. will not be allowed.
- f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

Any and all employees of the Consultant or other persons while engaged in the performance of any work or services required of the Consultant under this Agreement are independent contractors and shall not be considered employees of the City. Any and all claims that may or might arise under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any negligent act or omission on the part of the Consultant's employees or other persons while so engaged on any of the work or services provided to be rendered herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

All designs, drawings, specifications, documents, reports and other work products prepared pursuant to this Agreement, will become the property of the City upon payment to the Consultant of his fees as set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Consultant. The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications and to indemnify and hold the Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

7) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days written notice to Consultant. In the event this contract is terminated by the Consultant, the City will be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid for services performed down to the time of such termination or suspension an amount equal to the costs incurred at the date of termination as mutually agreed upon between the City and the Consultant.

8) DISPUTE RESOLUTION

- a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action.

9) DEBARMENT CERTIFICATION

The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Contract by any Federal or State department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to this proposal with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:

www.sam.gov and

<http://www.ini.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

In the event that either party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement, the parties hereto agree that any such action shall be initiated in the Superior Court of the State of Washington, situated in Benton County. The parties hereto agree that all questions shall be resolved by application of Washington law and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington, situated in Benton County.

11) ATTORNEY'S FEES

Attorney's fees which are reasonable and costs, including those on appeal, if appeal is taken, shall be allowed to the prevailing party by any court hearing a dispute under this Agreement.

12) INSURANCE

- a) The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.
- b) **No Limitation.** Consultant's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

Minimum Scope of Insurance

- c) Consultant shall obtain insurance of the types described below:
 - (i) Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
 - (ii) Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.
 - (iii) Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 - (iv) Professional Liability insurance appropriate to the Consultant's profession

Minimum Amounts of Insurance

- d) Consultant shall maintain the following insurance limits:

Contract No. _____

- (i) Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- (ii) Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- (iii) Professional Liability Insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit

Other Insurance Provisions

- e) The Consultant's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.

Acceptability of Insurers

- f) Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.

Verification of Coverage

- g) Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the work.

Notice of Cancellation

- h) The Consultant shall provide the City with written notice of any policy cancellation, within two business days of their receipt of such notice.

Failure to Maintain Insurance

- i) Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.

13) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall indemnify and hold the City and its officers and employees harmless from and shall process and defend at its own expense all claims, demands, or suits at law or equity arising in whole or in part from the Consultant's negligence or breach of any of its obligations under this Agreement; provided that nothing herein shall require a Consultant to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the conduct of the City, their agents, officers and employees; and provided further that if the claims or suits are caused by or result from the concurrent negligence of (a) the Consultant's agents or employees, and (b) the City,

their agents, officers and employees, this indemnity provision with respect to (1) claims or suits based upon such negligence (2) the costs to the City of defending such claims and suits shall be valid and enforceable only to the extent of the Consultant's negligence or the negligence of the Consultant's agents or employees.

- b) It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14) STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality. The Consultant makes no warranties express or implied, under this Agreement or otherwise, in connection with the Consultant's services.

15) SUCCESSORS OR ASSIGNS

All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

16) EQUAL OPPORTUNITY AGREEMENT

The Consultant agrees that he will not discriminate against any employee or job applicants for work on this Agreement for reasons of race, sex, nationality or religious creed.

17) PARTIAL INVALIDITY

Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

18) AMENDMENT CLAUSE

All amendments must be in writing and be approved and signed by both parties.

19) CHANGE IN LAW

The parties hereto agree that in the event that legislation is enacted or regulations are promulgated or a decision of court is rendered or any interpretive policy or opinion of any

governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such Adverse Change in Law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible in light of the Adverse Change in Law. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of (i) the effective date of the Adverse Change in Law or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

20) CONFIDENTIALITY

In the course of performing under this Agreement, City including its employees, agents or representatives may receive, be exposed to or acquire Confidential Information. Confidential information may include but is not limited to patient information, contract terms or proprietary data in any form, whether written or oral, or contained in any computer data base or computer readable form. City i) shall not disclose Confidential Information except as permitted by this Agreement, (ii) only permit use of such Confidential Information by employees, agents and representatives having a need to know in connection with performance under this Agreement, and (iii) advise each of their employees, agents, and representatives of their obligations to keep such Confidential Information.

21) CHANGES OF WORK

- a) The Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement, when required to do so by the City, without additional compensation thereof.
- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

22) EXTRA WORK

The City may desire to have the Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as Extra Work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

Contract No. _____

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

CITY OF RICHLAND, WASHINGTON

CONSULTANT

CYNTHIA D. JOHNSON
City Manager

B W Volk
Signature

ATTEST:

BEN W. VOLK, Area Manager
Printed Name & Title

MARCIA HOPKINS
City Clerk

2810 W. Clearwater Ave. Ste 201
Kennewick, WA 99336
Address

APPROVED AS TO FORM:

HEATHER KINTZLEY
City Attorney

Phone: (509) 783-2144
Email: bvolkejub.com
Fax: (509) 736-0790

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

FOR
BADGER MOUNTAIN SOUTH SEWER REVIEW
CITY OF RICHLAND, WA

Attachment 1 – Scope of Services, Schedule, and Basis of Fee

The Agreement for Professional Services is amended and supplemented to include the following provisions regarding the Scope of Services, Schedule of Services, and the Basis of Fee:

For the purposes of this attachment, 'Agreement for Professional Services' and 'the Agreement' shall refer to the document entitled 'Agreement for Professional Services,' executed between J-U-B and CLIENT to which this exhibit and any other exhibits have been attached.

PART 1 - SCOPE OF SERVICES

A. Project Understanding

1. The City of Richland (CLIENT) completed a General Sewer Plan Update in 2004 (2004 GSP) and has since expanded its Urban Growth Area as well as received a request about a possible Local Improvement District in the Southern portion of the City (Study Area). The 2004 GSP does not address growth in each of these areas; therefore, the City intends to conduct planning and analysis for sewer service in South Richland and is seeking professional engineering services from J-U-B ENGINEERS, Inc. (J-U-B). J-U-B will update the existing sewer collection system hydraulic model in the Study Area. The goals of this project are to plan future infrastructure necessary to serve these areas as well as determine impacts on existing infrastructure – ideally in a way that can be implemented into the future General Sewer Plan Update planned for 2014. The results will be used to establish preliminary costs for the proposed LID.

B. Basic Services

1. J-U-B's Basic Services under this Agreement are limited to the following tasks.
 - a. Task 001 – Update Hydraulic Model
 - i. Scope of Services:
 - (a) Kickoff Meeting – J-U-B will meet with City staff to discuss options for sewer collections system hydraulic modeling software. J-U-B will present three different software options for the City to select from. J-U-B will also discuss various options for calculating existing sewer flows, mainly by land use spreadsheets or water meter data. The goal of this meeting will be to provide decisions on software selection and flow calculation methodology to then proceed with the hydraulic model update.
 - (b) Update System Layer – In the hydraulic model, the “system layer” is comprised of the data representing the physical collections system including pipes, manholes, and pump stations. The system layer from the City's 2004 hydraulic model will be imported into the selected software agreed upon in the Kickoff Meeting. Trunk pipes constructed since 2004 will be digitized and added to the model based upon a combination of record drawings and GIS information provided by the City. J-U-B will review the information for the Study Area and determine suspect information or gaps in information that require survey. City staff will provide surveying services as necessary to spot check information.
 - (c) Existing Flow Calculations – Depending on decisions made during the Kickoff Meeting, existing flows will be calculated and routed through the collections system either by land use spreadsheets or water meter data. The methodology chosen will be utilized in a manner such that the same can be utilized for the 2014 Update.
 - (d) Calibration – J-U-B will identify locations for flow monitoring in the Study Area and the City will deploy their three flow monitors in July to collect data and provide it to J-U-B for analysis. J-U-B will calibrate the hydraulic model for the South portion of the collections system based upon a few weeks of data collected in July 2013.
 - ii. Deliverables:

- (a) Hydraulic Model – The hydraulic model will be updated in the Study Area and be ready for utilization for master planning efforts. Electronic files will be delivered to the City for filing and future utilization.
 - b. Task 002 – Master Planning
 - i. Scope of Services:
 - (a) Service Area Development – J-U-B will utilize mapping and topographical data provided in City GIS information to delineate drainage basins and digitize future sewer collections system improvements needed to serve areas of future growth in the Study Area. Up to three different alternatives will be developed which may include a combination of lift stations, gravity pipe extensions, and various connections to the existing collections system.
 - (b) Analyze Existing Infrastructure - Impacts to existing infrastructure in the Study Area as a result of future growth will be summarized and graphically depicted on a System Issues Map.
 - ii. Deliverables:
 - (a) System Issues Map
 - c. Task 003 – Capital Improvement Plan
 - i. Scope of Services:
 - (a) Alternatives Analysis – J-U-B will meet with City Staff to discuss the System Issues Map as well as the alternatives identified for serving future service areas. The goal of this meeting will be determine which alternative warrants further analysis and provide cost estimating to be included in the Capital Improvement Plan.
 - (b) Planning Level Cost Estimate – For the alternative selected, J-U-B will prepare an Engineer's Opinion of Probable Cost. This will include both the cost of extending new infrastructure as well as for any upgrades of existing infrastructure that have been identified.
 - (c) Technical Memorandum – J-U-B will prepare a brief Technical Memorandum to summarize and document the steps taken to update the hydraulic model and develop the Capital Improvement Plan for the Study Area. The memorandum will include a phasing plan for the recommended improvements.
 - ii. Deliverables:
 - (a) Technical Memorandum – in .pdf format.

C. CLIENT's Responsibilities

- 1. CLIENT is responsible for completing, authorizing J-U-B to complete as Additional Services, or authorizing others to complete all tasks not specifically included above in J-U-B's Basic Services that may be required for the project including, but not limited to:
 - a. Provide copy of latest Badger SubArea Plan, and any other supporting documentation or studies for the Badger South development.
 - b. Provide electronic copy of maps of City sewer collection system, zoning, land use, and GIS information.
 - c. Provide water meter data including location, unique identification numbers, and billing/consumption record data.
 - d. Provide data from City-deployed flow monitors to be utilized for hydraulic model calibration.

PART 2 - SCHEDULE OF SERVICES

- A. The following table summarizes the schedule anticipated for the identified Basic Services. CLIENT acknowledges that the J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control. This schedule is based on J-U-B being authorized to proceed by July 8, 2013.

Task Number	Task	Anticipated Schedule
1	Update Hydraulic Model	Provide updated model by mid August
2	Master Planning	Meet with City Staff in early September
3	Capital Improvement Plan	Prepare Technical Memorandum by end of September

PART 3 - BASIS OF FEE

A. CLIENT shall pay J-U-B for the identified Basic Services as follows:










1. For Lump Sum fees:
 - a. The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.
2. For Time and Materials fees:
 - a. CLIENT shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and J-U-B's Consultants' charges, if any.
 - b. J-U-B's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to J-U-B under the Agreement.

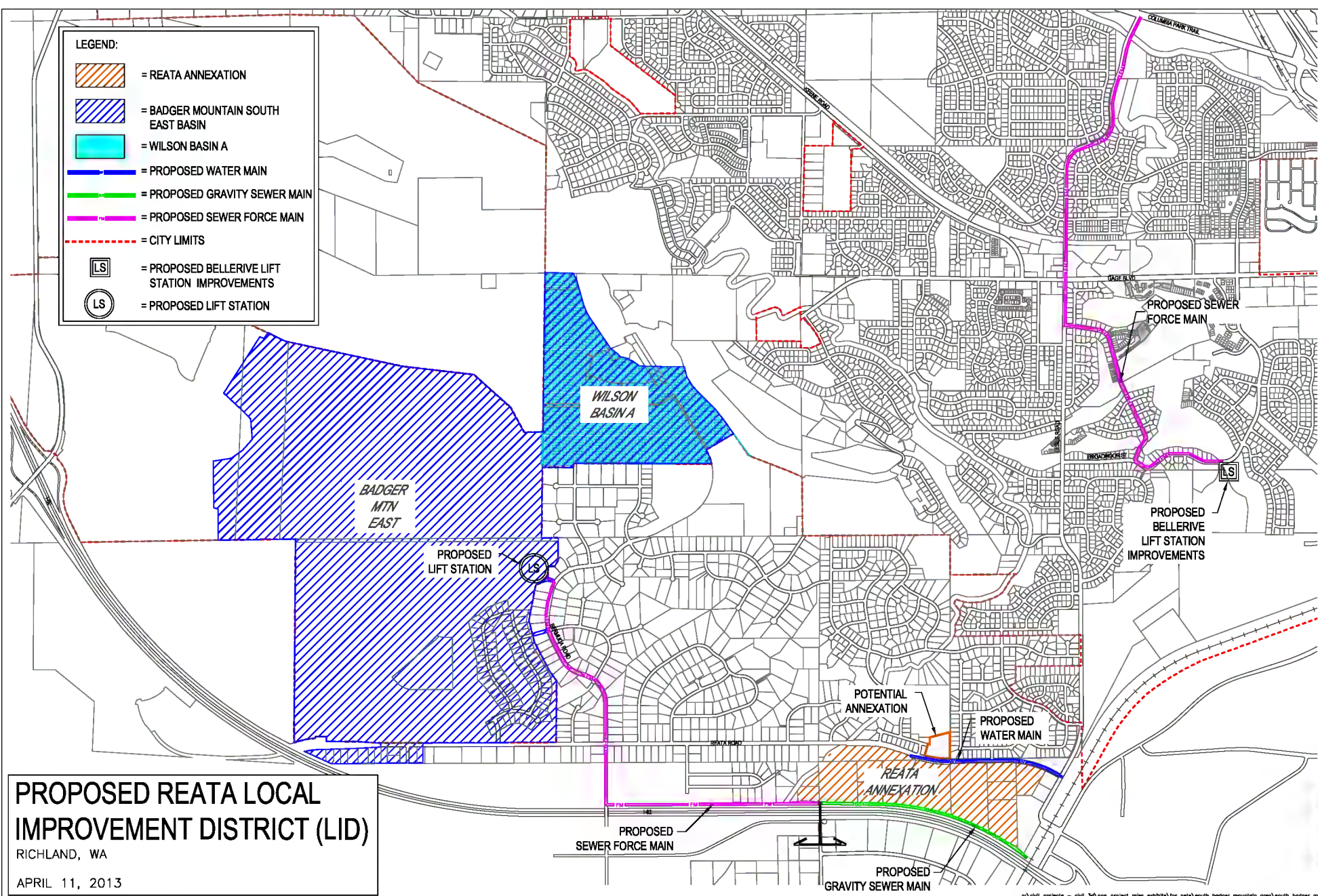
B. The fee types and amounts for each task are presented in the following table:

Task Number	Task	Fee Type	Amount
1	Update Hydraulic Model	Time & Materials	\$23,000
2	Master Planning	Time & Materials	\$12,000
3	Capital Improvement Plan	Time & Materials	\$8,000

C. Period of Service: If the period of service for the task identified above is extended beyond 12 months, the compensation amount for J-U-B's services shall be appropriately adjusted to account for salary adjustments.

LEGEND:

-  = REATA ANNEXATION
-  = BADGER MOUNTAIN SOUTH EAST BASIN
-  = WILSON BASIN A
-  = PROPOSED WATER MAIN
-  = PROPOSED GRAVITY SEWER MAIN
-  = PROPOSED SEWER FORCE MAIN
-  = CITY LIMITS
-  = PROPOSED BELLERIVE LIFT STATION IMPROVEMENTS
-  = PROPOSED LIFT STATION



**PROPOSED REATA LOCAL
IMPROVEMENT DISTRICT (LID)**
RICHLAND, WA
APRIL 11, 2013





Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C12

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: REIMBURSEMENT FOR MOVING EXPENSES FOR REDEVELOPMENT PROJECT SUPERVISOR

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Authorize staff to make the necessary budget adjustment to reimburse Brian Moore, Redevelopment Project Supervisor, for moving expenses not to exceed \$2,500.

Summary:

Under Section 2.28.450 of the Richland Municipal Code, the City Manager may recommend and Council may approve reimbursement of moving expenses. Mr. Moore is moving from Riverside, California and begins work with the City of Richland on July 15, 2013.

Fiscal Impact?

☒ Yes ☐ No

The proposed reimbursement for moving expenses will be based on documented costs not to exceed \$2,500. Funding is available with the existing Planning & Redevelopment budget.

Attachments:

City Manager Approved:

Johnson, Cindy
Jun 27, 15:44:16 GMT-0700 2013



Council Agenda Coversheet

Council Date: 07/02/2013

Category: Consent Calendar

Agenda Item: C13

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: EXPENDITURES FROM JUNE 10, 2013, THROUGH JUNE 21, 2013, IN THE AMOUNT OF \$5,160,718.62

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the expenditures from June 10, 2013, through June 21, 2013, in the amount of \$5,160,718.62.

Summary:

Breakdown of Expenditures:

Check Nos.	202605 - 203034	2,496,431.61
Wire Nos.	5381 - 5393	626,395.39
Payroll Check Nos.	98992 - 99006	22,754.52
Payroll Wires/ACH	8089 - 8106	2,015,137.10
TOTAL		\$5,160,718.62

Fiscal Impact?

☒ Yes ☐ No

Total Disbursements: \$5,160,718.62.

Attachments:

- 1) Wire Transfers
- 2) Voucher Listing Report

City Manager Approved:

Johnson, Cindy
Jun 27, 15:53:02 GMT-0700 2013

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JUNE 10, 2013 - JUNE 21, 2013

Payee	Wire Description	Amount
Claim Wires - Wire No. 5381 to 5393		
Conover	Section 125	7,248.68
CRE8 Incorporated	Document Preview/Questionnaire	20,977.24
Department of Licensing	Firearms Online Pmt for Concealed Licenses	765.00
NW Intergovernmental Energy Service	Shell Market Purchase Power	92,288.70
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	505,115.77
	Total Claim Wire Transfers	\$ 626,395.39
Payroll Wires & Direct Deposits (ACH) - Wire No. 8089 to 8106		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,015,137.10
Total Claim & Payroll Wires/ACH		\$ 2,641,532.49



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001	GENERAL FUND				
Division:	001	CITY COUNCIL			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$167.77
BANK OF AMERICA		TXN00013325	202743	AWC-CONF REG (JF)	\$350.00
		TXN00013345		AWC CONF- (PL)	\$350.00
		TXN00013368		FAT OLIVES-MYRS-MCCORMICK	\$58.55
ENERGY COMMUNITIES ALLIANCE		0017/2013	202650	ECA MEMBER DUES 7/2013-6/2014	\$2,500.00
LEMLEY, PHILLIP		053013	203009	LEMLEY/MILEAGE/YAKIMA FISH	\$87.24
CITY COUNCIL TOTAL ****					\$3,513.56
Division:	100	CITY MANAGER			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00013146	202743	JACK-SONS-MO CM-EE LNCH_4-18	\$51.05
		TXN00013186		BENTO TERIYAKI-CM-CC MO LNCH	\$32.76
		TXN00013231		TRI-CITY HERALD CIRC-2013	\$217.50
		TXN00013282		SQ TRI-CITIES PHONE REPAIR_CJ	\$102.89
		TXN00013353		ICE HRBR BRWNG CO_CM MTG-5-13	\$6.42
		TXN00013383		CHEESE LOUISE_CM-EE LNCH	\$35.03
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$15.45
CITY MANAGER TOTAL ****					\$487.84
Division:	101	CITY CLERK			
BANK OF AMERICA		TXN00013206	202743	WMCA D.Barham Dues	\$75.00
		TXN00013208		WMCA M.Hopkins Dues	\$75.00
		TXN00013214		FEDEX 10938551 -CITY CLERK	\$16.57
CITY OF RICHLAND		061013	202989	ORDINANCE COPIES FEE	\$4.00
TRI CITY HERALD	S015156	13-5314	202954	ORDINANCE #07-13 RAN ON 3/10/1	\$66.73
	S015156	13-5315		ORDINANCE #03-13 RAN ON 3/10/1	\$46.20
	S015156	13-5349		NOTICE OF PUBLIC HEARING RAN O	\$76.99
	S015156	13-5394		NOTICE OF CITY COUNCIL SPECIAL	\$82.13
	S015156			CREDIT ON LEGAL #13-5394 THE "	(\$42.78)
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$10.90
CITY CLERK TOTAL ****					\$410.74
Division:	102	CITY ATTORNEY			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00013159	202743	WAPRO Dues	\$25.00
		TXN00013211		SUNCADIA - T LAMPSON CONF HOTE	\$371.00
		TXN00013239		SHAREFILE - MONTHLY SHAREFILE	\$42.90
COLUMBIA INDUSTRIES SUPPORT LLC		143519	202856	ON SITE SHREDDING WO 139893	\$41.04
KENYON DISEND PLLC		17498	202900	PROF SRVCES-CINGULAR WIRELESS	\$420.24
		17500		PROF SERVICES-FRONTIER NW	\$8,926.86



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		068476286	202969	WC7345 PRINT CHARGES-MAY	\$98.52
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$17.16
CITY ATTORNEY TOTAL ****					\$9,969.46
Division:	110	ASSISTANT CITY MANAGER			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00013175	202743	RESIDENCE INN-SHAREPT TRNG-JMA	\$262.43
		TXN00013303		STAPLES-OFC SPLYS	\$59.11
		TXN00013398		GRT HRVST BRD CO_JMA-C&MO	\$25.07
XEROX CORPORATION		068476286	202969	WC7345 PRINTER LEASE-MAY	\$368.49
				WC7345 PRINT CHARGES-MAY	\$211.11
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$12.26
ASSISTANT CITY MANAGER TOTAL ****					\$965.21
Division:	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00013315	202743	GREENIES - Photography Class	\$125.00
		TXN00013408		STAPLES -FILING FRAMES	\$38.31
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$0.26
				TELEPHONE CHARGES 5/23-6/22/13	\$3.98
COMMUNICATIONS & MARKETING TOTAL ****					\$167.55
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00013202	202743	NEWEGG-CISCO GIG SWITCH	\$284.00
		TXN00013260		PAYPAL 3CMA Savvy Awards	\$85.00
		TXN00013372		CONF CALL - WATOA	\$46.09
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$5.16
CABLE COMMUNICATIONS TOTAL ****					\$420.25
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00013257	202743	DELTA AIR-13-247 BROWN-LARSEN,	\$506.80
		TXN00013259		AGENT FEE - 13-247 BROWN-LARSE	\$35.00
		TXN00013336		PBL-Peer exchange webinar	\$75.00
LARSEN, PAM BROWN		13-247	202676	ECA PEER EX/IDAHOFALLS/LARSEN	\$325.59
LUNDGREN, REGINA E		RCH-SB-305	202905	ECOLOGY SPEAKERS BUREAU	\$320.00
XEROX CORPORATION		068476286	202969	WC7345 PRINT CHARGES-MAY	\$51.61
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$4.57
HANFORD COMMUNITIES TOTAL ****					\$1,318.57
Division:	120	FIRE			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00013181	202743	WALMART/FOIL	\$51.33
		TXN00013222		AMAZON - BOOK	\$10.98
		TXN00013230		AMAZON - BOOK	\$10.94
		TXN00013324		COSTCO - STA KITCHEN EQUIP	\$51.70
		TXN00013390		STAPLES - OFFICE SUPPLIES	\$38.99



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON RURAL ELECTRIC ASSOCIATION		5/13-74170526	202618	COLLINS RD RADIO TOWER ELECTRI	\$54.58
BIRKHIMER, RYAN		CLASS A UNIFORM	202620	REIMBURSE 50% CLASS A UNIFORM	\$271.59
CHARTER COMMUNICATIONS		6/13-11253 SUB B	202845	PERRY MTN BASE RENT KGI 11226	\$675.31
FRONTIER		6/13-253-004-5365	202876	SILVER CLOUD PHONE LINE	\$56.20
HARBOR FREIGHT TOOLS USA INC	S015158	579819	202886	TARPS FOR ENGINES ITEM #758850	\$86.50
MALLORY SAFETY & SUPPLY LLC		3741847	202679	FIREADE FOAM CONCENTRATE	\$920.55
SEW FABULOUS		1292RFD	202936	NAME TAGS/PATCHES RESEWN	\$60.65
TRAFFIC SAFETY SUPPLY CO INC	P052710	969896	202950	18" ORANGE TRAFFIC CONES WITH	\$149.46
UPTOWN CLEANERS		83447	202820	LABELING SERVICES	\$94.22
WROOLIE, MICHAEL		13-283 WROOLIE	202823	CARES MTG/KENT/FUEL/WROOLIE	\$41.39
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$58.38
FIRE TOTAL ****					\$2,659.51
Division:	130	POLICE			
101 CLEANERS		5/13-9427360	202826	UNIFORM LAUNDRY SERVICE-MAY	\$499.04
ANOVAWORKS		17150	202831	HEP A/B COMBO	\$145.00
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$2,226.92
BANK OF AMERICA		TXN00013150	202743	SUREFIRE STARTER TIP/FUSE CUTT	\$290.64
		TXN00013171		PRACTICAL FIREARMS TRAINING	\$525.00
		TXN00013172		INTERNATIONAL TRANSACTION	\$1.33
		TXN00013177		COURTYARD BY MARRIOTT RIC - Cr	(\$829.25)
		TXN00013178		MAKEUP FOR EVERY 15 MINUTES	\$166.00
		TXN00013180		GUN MOUNT BRACKET	\$91.58
		TXN00013184		FOLDING CHAIRS	\$151.57
		TXN00013189		GUN MOUNT BRACKET	\$91.58
		TXN00013192		GUN MOUNT BRACKET	\$91.58
		TXN00013194		GUN MOUNT BRACKET	\$91.58
		TXN00013198		INV 0000002654EE163	\$33.81
		TXN00013201		SIRT TRAINING PISTOL	\$514.21
		TXN00013233		AIRFARE 13-167 BERGER	\$664.10
		TXN00013240		IDENTRUS/DIGITAL-SALTER	\$29.38
		TXN00013243		DINNER SKINNER/STRIEFEL	\$39.93
		TXN00013245		SHELL OIL MICROSOFT PRESENTATI	\$22.94
		TXN00013254		LUNCH MEETING	\$47.49
		TXN00013256		GROW 13-191 HOTEL	\$367.76
		TXN00013262		KNIFE BOXES -EVIDENCE	\$53.96
		TXN00013269		INVOICE 0000002654EE173	\$23.40
		TXN00013284		BOOTS FOR CHRIS MASON	\$281.53
		TXN00013287		WALL HOOKS	\$11.65
		TXN00013293		DEF TACTICS INSTRUCTOR MANUALS	\$96.00
		TXN00013294		GUNARAMA WHOLESALE/MAG. HOLDER	\$3.34
		TXN00013311		VIZIO TV-AUTO THEFT GRANT	\$2,046.84



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013313	202743	REPLACEMENT PHONE	\$108.29
		TXN00013318		REPLACEMENT PHONE	\$157.56
		TXN00013329		IACP REGISTRATION SKINNER 13-2	\$275.00
		TXN00013337		IACP REGISTRATION COBB 13-262	\$275.00
		TXN00013339		IACP MEMBERSHIP STRIEFEL	\$120.00
		TXN00013342		BOTTLED WATER	\$7.00
		TXN00013346		IACP REGISTRATION STRIEFEL 13-	\$220.00
		TXN00013349		OFFICE SUPPLIES	\$334.59
		TXN00013350		CHEVRON FUEL PURCHASE	\$36.65
		TXN00013351		COBB 13-262 AIRFARE	\$552.60
		TXN00013352		INVOICE 0000002654EE183	\$16.70
		TXN00013354		STRIEFEL 13-261 AIRFARE	\$552.60
		TXN00013355		SKINNER 13-260 AIRFARE	\$552.60
		TXN00013358		EVIDENCE DISPOSAL	\$20.00
		TXN00013361		DETECTIVE TOOLS	\$61.12
		TXN00013364		DETECTIVES SUPPLIES	\$16.19
		TXN00013376		STRIEFEL 13-256 HOTEL	\$97.42
		TXN00013387		FLOHR 13-257 HOTEL	\$97.42
		TXN00013389		FUEL 10015287 - Purchase	\$33.61
		TXN00013392		DETECTIVES TOOLS	\$27.54
		TXN00013393		BANKER BOXES/EVIDENCE	\$84.13
		TXN00013402		SYNC APP	\$14.40
		TXN00013403		LAPTOP BAG	\$60.64
		TXN00013404		NEWEGG.COM/COMPUTER LAB EQUIPM	\$2,866.84
		TXN00013413		FORENSIC SOFTWARE	\$1,087.08
		TXN00013414		LAPTOP BAGS/FOLDERS	\$163.48
CANON SOLUTIONS AMERICA INC		507765	202840	COPY USAGE	\$11.90
		507771		COPY USAGE	\$7.34
		508036		COPIER MONTHLY MAINT	\$440.58
		513525		COPY USAGE	\$21.49
CITY OF KENNEWICK		010438	202847	ATACRAIDS 3 YR PLAN PURCHASE	\$3,000.00
CITY OF PASCO		06042013	202848	WATPA GRANT OT ALLEN 5/6/13	\$199.05
CITY OF RICHLAND		13-099 CLARK	202764	WHIA CONF/SHELTON/CLARK	\$217.00
		13-143 CLARK	202851	SUIDI INVESTIGAT/BURIEN/CLARK	\$406.00
COOK PAGING INC		9078495	202862	PAGER RENTAL-JUNE 2013	\$51.09
CROSKREY, TOM		AMBER ALERT	202864	AMBER ALERT TRNG/CROSKREY	\$76.28
DATEC INC	P052660	30735	202642	ADJUST FOR TAX	(\$0.01)
	P052660			ESTIMATED SHIPPING	\$20.58
	P052660			POCKETJET 6 ENGINE 200 DPI PRI	\$958.46
DELTA HEATING & COOLING INC		019817	202865	SPRING HP MAINT-FIRING RANGE	\$177.50
DOMESTIC VIOLENCE SERVICES		22921	202868	DV VIOLENCE SERVICES-MAY 2013	\$888.50



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DYNO NOBEL INC	P052757	93237856	202869	#A349030 PRIMACORD 10 (50GR/FT	\$1,851.96
	P052757			TROJAN SPARTAN 900G 18/CS #SP0	\$499.50
	P052757			TROJAN SPARTAN 200G 72/CS #SP0	\$435.60
	P052757			#DJ25025 NONEL LEADLINE 2500	\$679.88
	P052757			TROJAN SPARTAN 450G 36/CS #SP0	\$306.00
	P052757			TAX	\$226.39
FIANDER & ASSOCIATES LLC DBA		130521-5	202875	EXERCISE EQUIPMENT-SRVCE CALL	\$108.30
FRONTIER	S015145	6/13-253-003-5792	202876	TELEPHONE CHARGE 6/7/13-7/6/13	\$640.02
KIESLER'S POLICE SUPPLY INC	P052593	0705150	202901	FEDERAL TACTICAL RIFLE .308 WI	\$397.00
	P052593			SHIPPING	\$15.00
LANGUAGE LINE SERVICES LLC		3168052	202904	TRANSLATION SRVCS-MAY 2013	\$17.62
LARSEN GUNSMITHING & FIREARMS	P052739	7192	202675	#71220 BADGE HOLDER	\$50.50
	P052738	7193		V70-BK FLASHLIGHT HOLDER	\$182.45
	P052738			G2X-TACTICAL FLASHLIGHT	\$299.74
	P052738			ADJUST SALES TAX	(\$0.01)
LEEDWAY LLC	P052454	ML05201305	202677	MTNY-LP SAFARILAND EXTERNAL OU	\$318.29
	P052454			FREIGHT	\$10.83
OXARC INC		R203370	202918	OXYGEN TANK RENTAL	\$7.59
PROFORCE MARKETING INC DBA	P052595	174391	202699	01-0686 UTM 5.56 MMR RED CASE	\$617.31
RECALL SECURE DESTRUCTION SERVICES INC		7346070303	202928	DESTRUCTION SRVCS-MAY 2013	\$64.48
RIVER CITY TOWING INC		12623	202930	TOW CHARGES	\$48.74
ROTO ROOTER		01276	202932	PUMP SEPTIC TANK AT RANGE	\$346.56
STAPLES CONTRACT & COMMERCIAL INC	S015152	3199948747	202941	MOUSE/RPT COVER	\$178.91
TLO LLC		5/13-204527	202948	RECORDS SEARCH-MAY 2013	\$110.00
UNITED PARCEL SERVICE	S015140	000986641213	202721	GROUND PKG TO BLUMENTHALS FOR	\$7.47
WASHINGTON COMMUNICATIONS LLC DBA	P052667	333951	202726	INSTALL HARDWARE 3 PRINTERS, N	\$92.06
		335729	202960	RADAR CALIBRATION	\$86.56
XEROX CORPORATION		068398355	202969	WCP238 BASE CHARGE-MAY	\$255.61
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$2.54
				TELEPHONE CHARGES 5/23-6/22/13	\$117.20
POLICE TOTAL ****					\$30,067.23
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00013298	202743	PITNEY BOWES-BLACK INK POSTAGE	\$48.72
PARADISE BOTTLED WATER CO		5/13-ADMIN SRVCS	202693	BOTTLED WATER SRVCS MAY 2013	\$9.78
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$7.14
				TELEPHONE CHARGES 5/23-6/22/13	\$7.72
ADMINISTRATIVE SERVICES TOTAL ****					\$73.36
Division:	211	FINANCE			
BANK OF AMERICA		TXN00013241	202743	ALBERTSONS-CAKE L CHAMPOUX	\$25.99
		TXN00013250		ANTHONY'S-FIN MGR INTERVIEW	\$35.30



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLLECTORSOLUTIONS INC		2012625	202990	MERCHANT SRVC CHARGES-MAY 2013	\$21,706.63
GARDA CL NORTHWEST INC		163-701513	202877	ARMORED CAR SRVCS JUNE 2013	\$389.70
PARADISE BOTTLED WATER CO		5/13-ADMIN SRVCS	202693	BOTTLED WATER SRVCS MAY 2013	\$19.55
				BOTTLED WATER SRVCS MAY 2013	\$45.87
REDSSON LTD		184884	202701	PORTAL SERVICE LOCATES/MAY	\$258.00
RETAIL LOCKBOX INC		1305 4812	202703	UB PYMT PROCESSING MAY'13	\$2,242.89
XEROX CORPORATION		068398370	202969	W5655 BASE CHARGE-MAY 2013	\$190.36
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$47.01
				TELEPHONE CHARGES 5/23-6/22/13	\$0.21
				TELEPHONE CHARGES 5/23-6/22/13	\$24.88
FINANCE TOTAL ****					\$24,986.39
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00013170	202743	WAL-MART #3261 - MIRROR WALL H	\$8.56
		TXN00013289		STERLINGS/POLICY REVIEW LUNCH	\$51.50
GRAINGER	S015141	9148508790	202781	GUSSETED POLY BAG ITEM #5ZW14	\$77.94
UNITED PARCEL SERVICE	S015140	000986641213	202721	WEEKLY SERVICE CHARGE 05/25/1	\$11.00
	S015140	000986641223		NDA LETTER TO DELAGE LANDEN PU	\$35.96
	S015140			WEEKLY SERVICE CHARGE 06/01/1	\$11.00
	S015155	000986641233	202957	WEEKLY SERVICE CHARGE 06/08/1	\$22.00
XEROX CORPORATION	S015154	068398343	202969	MONTHLY MAINT ON XEROX 785	\$63.68
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$24.97
				TELEPHONE CHARGES 5/23-6/22/13	\$13.57
PURCHASING TOTAL ****					\$320.18
Division:	213	INFORMATION TECHNOLOGY			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$363.57
BANK OF AMERICA		TXN00013165	202743	PROJECT MANAGEMENT INST-WILLIA	\$154.00
		TXN00013167		PROJECT MNGMNT INS-ZANE SARGEN	\$164.00
		TXN00013197		PROJECT MANGMT- PMP PREP MOCK	\$299.00
		TXN00013285		INTRNL TRANSACTION -HARD DRIVE	\$8.76
		TXN00013288		SILLWORKS LTD - HARD DRIVE PUR	\$1,094.45
CASELLE INC	P052138	49944	202842	CONTRACT SUPPORT CHARGES PAID	\$169.33
CITY OF RICHLAND		13-173 LENTZ	202764	ICND2/SAN JOSE/LENTZ	\$276.00
DELL COMPUTER CORPORATION	P052743	XJ551NRF8	202644	4 GB DELL CERTIFIED REPLACEMEN	\$82.61
	P052743	XJ57FWPC6		TOWER, OPTIPLEX 7010 SMALL FOR	\$1,590.34
DEPARTMENT OF ENTERPRISE SERVICES	P052642	I184197	202646	SOFTWARE LICENSES, AROBAT PRO	\$11,666.57
LENTZ, TOM		13-173	202795	ICND2/BAGGAGE/SAN JOSE/LENTZ	\$40.00
		CISCO PART 1		CISCO PART 1 TEST/LENTZ	\$283.34
MID COLUMBIA ENGINEERING INC	P052201	ST005747	202684	RICH AUSTILL, AS400 PROGRAMMER	\$375.38
PARADISE BOTTLED WATER CO		5/13-SHOPS	202920	BOTTLED WATER	\$67.73
THE ACTIVE NETWORK INC	P052855	4100046607	202819	CLASS HYBRID- ANNUAL MIN	\$150.00



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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TOTAL DATA SERVICE INC	P052779	210817	202718	TIVOLI MAINTENANCE RENEWAL	\$13,863.80
XEROX CORPORATION		068398357	202969	WC4150 BASE CHARGE-MAY	\$141.38
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$87.18
ZAYO GROUP HOLDINGS INC DBA	P052394	6/13-008113	202972	BROADBAND INTERNET ACCESS CHAR	\$743.00
INFORMATION TECHNOLOGY TOTAL ****					\$31,620.44
Division:	220	HUMAN RESOURCES			
ANOVAWORKS		14490	202831	DS-NIDA	\$81.00
		16435		PRE EMPLOYMENT MEDICAL	\$223.00
		16449	202610	DS-NIDA	\$56.00
				PRE EMPLOYMENT MEDICALS	\$892.00
		16499		DS-BREATH	\$20.00
				PRE EMPLOYMENT MEDICAL	\$678.00
		16563		DS-NIDA	\$132.00
		16605		PRE EMPLOYMENT MEDICAL	\$568.00
		16630		PRE EMPLOYMENT MEDICAL	\$116.00
		16669		PRE EMPLOYMENT MEDICAL	\$184.00
		16690		DS NIDA	\$112.00
		16823		PRE EMPLOYMENT MEDICAL	\$223.00
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$36.73
BANK OF AMERICA		TXN00013151	202743	STARBUCKS - FLAGGER TRAINING	\$54.69
		TXN00013157		BLR - OPERATING SUPPLIES	\$127.00
		TXN00013210		STONE SOUP - INTERVIEWS	\$42.62
		TXN00013223		JOBTARGET - AD ELEC SYS DIS 1	\$199.00
		TXN00013261		WAL-MART - MEETING SUPPLIES	\$21.11
		TXN00013276		STARBUCKS - FLAGGER TRAINING	\$76.51
		TXN00013312		SUBWAY - INTERVIEWS	\$14.08
		TXN00013348		STAPLES - OPERATING SUPPLIES	\$88.54
		TXN00013363		ICMA INTERNET - AD CITY ATTORN	\$297.99
		TXN00013365		STAPLES - OPERATING SUPPLIES	\$80.36
		TXN00013369		STAPLES - OPERATING SUPPLIES	\$7.12
BUILDERS HARDWARE & SUPPLY CO INC		S3235073.001	202839	ACCESS CARDS	\$359.34
BURDEN, MICHELLE		TUITION-2013	202985	BURDEN-SPRING QTR TUITION	\$810.00
CANON SOLUTIONS AMERICA INC		496503	202623	COPIER BASE RENT/USAGE	\$214.05
COLUMBIA INDUSTRIES SUPPORT LLC		143192	202856	ON SITE SHREDDING MAY 2013	\$41.04
HARRINGTON'S TROPHIES		71129	202661	RETIREMENT PLAQUES	\$140.79
PARADISE BOTTLED WATER CO		5/13-SHOPS	202920	BOTTLED WATER	\$67.73
STAPLES CONTRACT & COMMERCIAL INC	S015152	3200062499	202941	PLANTRONICS SAVI ONLINE INDICA	\$25.44
TRANS UNION LLC		05350757	202951	CREDIT REPORTS-MAY 2013	\$23.40
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$28.78
HUMAN RESOURCES TOTAL ****					\$6,041.32



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division:	300	COMMUNITY & DEVELOPMENT SERVICE			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$88.99
XEROX CORPORATION		068476286	202969	WC7345 PRINT CHARGES-MAY	\$42.22
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$7.38
COMMUNITY & DEVELOPMENT SERVICE TOTAL ****					\$138.59
Division:	301	DEVELOPMENT SERVICES			
A & A MOTORCOACH INC		55816	202973	PLANNING COMMITTEE-CITY TOUR	\$288.75
ANCHOR QEA LLC	P051852	33835	202739	SHORELINE MASTER PROGRAM	\$3,446.94
	P051852			INCREASE TO PURCHASE ORDER	\$5,131.82
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$248.81
BANK OF AMERICA		TXN00013163	202743	CHEVRON 00308055 - Purchase	\$15.44
		TXN00013166		STARBUCKS #02808 ELLENSBU - Pu	\$7.88
		TXN00013168		JAY BERRYS CAFE - Purchase	\$32.01
		TXN00013174		CHEVRON 00204893 - Purchase	\$15.00
		TXN00013195		NEWEGG-PLANTRONICS HEADSET CAB	\$14.95
		TXN00013242		AMAZON MKTPLACE PMTS - PERMIT	\$97.46
		TXN00013247		AMAZON MKTPLACE PMTS - STAPLER	\$24.24
		TXN00013251		AMAZON MKTPLACE PMTS - Purchas	\$4.09
		TXN00013400		INT'L CODE COUNCIL INC - DMCCA	\$90.00
TRI CITY HERALD	S015156	13-5418	202954	NOTICE OF APPLICATION & PUBLIC	\$157.41
WATER SOLUTIONS INC	P052202	6877	202962	DSC (703) BUILDING WATER UNIT	\$16.25
	P052202			DSC (703) BUILDING WATER UNIT	\$39.52
XEROX CORPORATION		068398353	202969	WCP238 BASE CHARGE-MAY	\$226.37
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$7.43
				TELEPHONE CHARGES 5/23-6/22/13	\$39.13
DEVELOPMENT SERVICES TOTAL ****					\$9,903.50
Division:	302	REDEVELOPMENT			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$55.45
BANK OF AMERICA		TXN00013214	202743	FEDEX 10938551 - HUD CDBG	\$8.19
		TXN00013291		OFFICE DEPOT -2012 ART AWARD F	\$7.28
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$1.93
				TELEPHONE CHARGES 5/23-6/22/13	\$7.09
REDEVELOPMENT TOTAL ****					\$79.94
Division:	330	PARKS & RECREATION ADMIN			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$72.37
BANK OF AMERICA		TXN00013191	202743	STONE SOUP - Joe lunch meeting	\$23.12
		TXN00013322		WAL-MART #3261 - EMPLOYEE LUNC	\$90.22
		TXN00013326		WAL-MART #3261 - EMPLOYEE LUNC	\$20.40
		TXN00013327		DOLRTREE 2566 00025668 - EMPLO	\$15.75



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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PARKS & RECREATION ADMIN TOTAL****					\$221.86
Division:	331	PARKS & REC - RECREATION			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$111.12
ATOMIC SCREENPRINT & EMBROIDERY		9588	202832	TBALL/COACH PITCH T-SHIRTS	\$927.13
		9692		TBALL/COACH PITCH T-SHIRTS	\$132.19
BANK OF AMERICA		TXN00013144	202743	HILTON VANCOUVER WA - Hotel WR	\$148.84
		TXN00013145		HILTON VANCOUVER WA - HOTEL WR	\$267.60
		TXN00013263		OFFICE DEPOT #2766 - LAMINATIN	\$8.47
		TXN00013272		Pendleton Underground Tou - SE	\$1,050.00
		TXN00013290		DELL-19 inch LCD Monitor	\$166.77
		TXN00013292		DELL-PC MEMORY MODULE	\$48.78
		TXN00013296		DELL-BLACK SOUNDBAR FOR FLAT P	\$27.61
		TXN00013316		DELL- DELL OPTIPLEX PC	\$738.65
		TXN00013331		REI 75 KENNEWICK - RANGER BIKE	\$66.07
		TXN00013377		Amazon.com - TEXT BOOK -SKATE	\$28.48
		TXN00013382		OFFICE DEPOT #2766 - LAMINATIN	\$16.94
		TXN00013388		WORKINGGEAR.COM SILBER - RANGE	\$130.98
		TXN00013395		SWIMOUTLET.COM - SWIMSUITS FOR	\$571.51
		TXN00013405		HAMLEY STEAK HOUSE - SENIOR TR	\$292.05
		TXN00013415		SWIMOUTLET.COM - LIFEGUARD SUI	\$34.69
CAMARENA, DANA		SC008-006/MAY'13	202622	CLASS INSTRUCTOR-MAY	\$780.13
GRACE, SUSAN R		MAY 2013	202882	SPANISH CLASS INSTRUCTOR	\$120.00
MID COLUMBIA ENGINEERING INC	P052175	ST005748	202684	RP2 FITNESS/DANCE 2013	\$873.30
	P052176	ST005761	202910	RP3 - GENERAL EDUCATION	\$3,257.81
OXARC INC		R203102	202918	HELIUM RENTAL	\$7.59
THE ACTIVE NETWORK INC	P052662	11047467	202946	CLASS- DYNAMAG 3-TRK USB BLACK	\$285.91
TREASURE VALLEY COFFEE CO		10192	202952	COFFEE DELIVERY-RCC	\$158.28
URM STORES INC		C318135587	202821	RETURNED CREAMER/FORKS RCC	(\$34.47)
XEROX CORPORATION		068398352	202969	PRINTER LEASE-MAY	\$214.07
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$1.93
				TELEPHONE CHARGES 5/23-6/22/13	\$32.04
				TELEPHONE CHARGES 5/23-6/22/13	\$11.58
PARKS & REC - RECREATION TOTAL****					\$10,476.05
Division:	335	PARKS & REC - PARKS&FACILITIES			
AMSAN		288881139	202830	DISHWASHING COMPOUND-RCC	\$101.91
AQUATIC SPECIALTY SERVICES INC	S015097	4348	202611	SHIPPING	\$37.91
	S015097			PULSAR BRIQUETTES 100LBS	\$7,762.94
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$109.47
				ACCT#287243288881 MASTER BILL	\$79.78
BANK OF AMERICA		TXN00013155	202743	Masonline, 15ft Hose	\$30.23



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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013268	202743	Binder	\$25.73
				Fogger, Ratchet, Hose, Rake	\$123.14
		TXN00013280		Cover Seal	\$70.00
		TXN00013281		Locking Gas Can Rack	\$72.82
		TXN00013330		Concrete Cleaner, bypass prune	\$101.05
		TXN00013335		Landscaping plants	\$460.26
		TXN00013366		Grass ornament, purple founta	\$135.87
		TXN00013367		Dogwood, Gardening	\$135.97
		TXN00013384		Hose Nozzle	\$10.83
		TXN00013386		Mortar Mix, Chisel Set, Gray S	\$75.93
		TXN00013397		Mop Bucket	(\$54.12)
		TXN00013406		Rail End, Tie Wire, Hog Pliers	\$36.41
BEAVER BARK & ROCK		554699	202761	BARK FOR RCC	\$186.19
		554834		BARK FOR RCC	\$97.43
		561115	202614	CONCRETE	\$199.09
		562946	202761	GRAVEL	\$32.47
		564532	202977	CONCRETE-BENCH INSTALLATION	\$161.18
CANON SOLUTIONS AMERICA INC		514633	202840	W3511 RENT BASE/COPY USAGE FEE	\$50.44
COLUMBIA GRAIN & FEED		115943	202855	REPAIR HONDA HR0216	\$145.33
COMPLETE CLEANING SYSTEMS		441	202860	MACHINE SCRUB/WAX FLOORS	\$985.00
ELTOPIA WEST GREENHOUSE LLC		1003298	202649	BEDDING FLATS-GERANIUMS	\$395.30
				BEDDING FLATS-GERANIUMS	\$395.29
EWING IRRIGATION PRODUCTS INC		6409582	202776	TURFACE QICK DRY/STAKING FLAGS	\$180.23
		6426952		REPAIR CASENSE	\$852.51
		6438114		GREEN BOX/JUMBO LIDS	\$76.90
FARMERS EXCHANGE	S015122	41798	202872	HUSQ LE 475 EDGER	\$476.51
	S015122	41842		SHINDAIWA EB854RT BACKPACK BLO	\$459.18
FASTENAL COMPANY		WARIC39099	202873	DRILLING SCREWS/ANCHORS	\$56.42
		WARIC39157		UTILITY VISE	\$160.06
		WARIC39158		PRIMER	\$10.46
FERGUSON ENTERPRISES INC		1205897	202778	PORT BALL VALVE	\$24.83
GC SYSTEMS INC	S015117	000027512A	202658	ADJUST SALES TAX	(\$0.01)
	S015117			68373A SCREEN	\$5.42
	S015117			30022J SPEED CONTROL GASKETS	\$25.99
	S015117			ESTIMATE OVERNIGHT SHIPPING	\$33.72
	S015117			91698 - 13E REPAIR KIT	\$168.95
	S015117			97100-01A X-101	\$146.21
GRAINGER	S015141	9154728811	202781	T-LINE STRAINER ITEM #3ELW7	\$45.84
HARBOR FREIGHT TOOLS USA INC	S015158	581323	202886	TORX BIT SOCKET SET ITEM #7697	\$14.06
IRRIGATION SPECIALISTS INC		1074718-01	202669	COUPLES/FLANGES-IRR SUPPLIES	\$103.21
KELLER SUPPLY COMPANY		S006633047.001	202898	FLOW METERS	\$120.11



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		685808	202674	IRRIGATION-NIPPLES	\$15.15
		688497		TEST PLUG	\$5.85
		689550		PVC NIPPLE/BUSHING/VALVE BALL	\$24.32
MOUNTS LOCK & KEY INC		182057	202914	LOCK OUT SERVICE CALL	\$55.00
NORTH AMERICAN FILTRATION DBA	P052753	31404	202915	FREIGHT CHARGE	\$301.00
	P052753			38 X 48 FILTER LEAVES, CENTER	\$4,254.00
OXARC INC		PS02027	202918	CO2 BULK FOR POOL	\$343.66
		R203334		ACETYLENE CYLINDERS	\$186.90
		R203337		CO2 BULK FOR POOL	\$95.85
PLATT ELECTRIC SUPPLY INC		5039380	202923	FUSES	\$99.03
POOL CARE PRODUCTS INC		103947	202697	LEAF RAKES	\$38.77
				CYA/CAL-HYPO/ACID/PLUGS	\$527.42
		104191		TEST SOLUTION	\$8.56
		104478		50 POUNDS TABLETS	\$173.28
		104630	202924	1 CASE ACID/LEAK MASTER	\$57.18
PRO BUILD COMPANY LLC		71434978	203017	WOODEN STAKES	\$31.40
ROCK PLACING CO		4726	202809	WINDSTORM 2012 STUMP REMOVAL	\$1,396.14
SCHINDLER ELEVATOR CORPORATION		8103475367	202709	ELEVATOR CONTRACT6/2013-5/2014	\$3,485.01
STONEWAY ELECTRIC SUPPLY		S100527178.001	202943	FLUORESCENT LAMPS-LIBRARY	\$46.18
THE DRAIN SURGEON		051613	203026	SNAKE COL PT COMFORT STATION	\$146.00
THE PERSONAL TOUCH CLEANING INC		37951	202947	JANITORIAL SERVICES 300 BLDG	\$679.29
THE SHERWIN WILLIAMS CO		3760-0	202717	S STRIPE-100 GALLONS	\$296.53
		8362-9		PAIL/ROLLER FRAMES	\$77.62
		8871-9		PAINT/ROLLERS	\$86.28
WILBUR ELLIS COMPANY	S015111	7129431	202730	ESPLANADE	\$286.28
	S015111	7134138		RAZOR PRO	\$287.54
	S015111			SURFLAN	\$1,044.23
	S015111			R-11 SPREADER STICKER	\$287.00
	S015111			TRIPLESHOT	\$1,689.48
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$33.35
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$30,982.75
Division:	338	PARKS & REC - PROJECT ADMIN			
ABADAN INC		ARIN041097	202736	COPIES-BMX BATHROOM	\$100.07
BANK OF AMERICA		TXN00013158	202743	36x300 inkjet	\$139.88
PARKS & REC - PROJECT ADMIN TOTAL ****					\$239.95
Division:	900	NON-DEPARTMENTAL			
ARES CORPORATION		6730101-06	202740	C123-11 MISC TASK PREP 1 ON 1	\$174.95
CITY OF PASCO		M060613	202630	ANIMAL SHELTERING-JUNE	\$19,522.23
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$13.52
NON-DEPARTMENTAL TOTAL ****					\$19,710.70



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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GENERAL FUND Total ***					\$184,774.95
FUND 101	CITY STREETS				
Division:	401	STREETS MAINTENANCE			
ANOVAWORKS		13155	202831	RESPIRATOR FIT TEST	\$110.00
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$88.78
BANK OF AMERICA		TXN00013173	202743	WESTERN WHOLESALE/VINYL FOR SI	\$134.22
		TXN00013221		WESTERN WHOLESALE/TRANSFER TAP	\$166.07
		TXN00013246		WESTERN WHOLESALE/VINYL FOR SI	\$166.97
		TXN00013258		PAYPAL CUTTINGMATS - CUTTING	\$185.99
BC SALES CO INC		B300441	202613	WORK BOOTS-JOHNSON	\$151.57
		B300579		WORK BOOTS-CURD	\$151.57
				WORK BOOTS-BEARDSLEY	\$173.23
BENTON PUD		6/13-7286300000	202836	RICHLAND WYE LIGHTS	\$43.32
CANON SOLUTIONS AMERICA INC		514633	202840	W3511 RENT BASE/COPY USAGE FEE	\$50.44
CENTRAL HOSE & FITTINGS INC		367921	202843	SWEEPER PARTS	\$40.99
DIENER, DAVID		060413	202775	DIENER/CDL ENDORSEMENT FEE	\$85.00
FASTENAL COMPANY		WARIC38683	202651	JOBBER	\$32.60
		WARIC39146	202873	BOLTS	\$66.28
GRANITE CONSTRUCTION COMPANY		482004	202660	ASPHALT	\$2,333.28
		482079		ASPHALT	\$3,449.21
		482153		ASPHALT	\$4,638.74
		482204		ASPHALT	\$5,452.89
		484104	202884	ASPHALT	\$6,330.06
		484169		ASPHALT	\$6,998.67
		484466		ASPHALT	\$6,973.76
		484531		ASPHALT	\$6,925.68
		484584		ASPHALT	\$3,481.67
		487412	202997	ASPHALT	\$4,635.27
		487489		ASPHALT	\$4,477.08
		487591		ASPHALT	\$115.89
				ASPHALT	\$2,698.89
		487716		ASPHALT	\$4,646.86
		487762		ASPHALT	\$2,589.38
		489521		ASPHALT	\$8,724.74
		489577		ASPHALT	\$5,639.97
		489633		ASPHALT	\$8,073.45
		489711		ASPHALT	\$5,798.72
HERTZ EQUIPMENT RENTAL CORP		26859545-001	202665	LIQUID PROPANE	\$17.28
		26864712-001		LIQUID PROPANE	\$34.57
		26870987-001		LIQUID PROPANE	\$85.12



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HERTZ EQUIPMENT RENTAL CORP		26873405-001	202665	LIQUID PROPANE	\$36.74
		26879661-001	202890	LIQUID PROPANE	\$95.07
INLAND ASPHALT CO		32-1822289	202668	TACK OIL	\$234.86
		32-1822301		TACK OIL	\$1,604.93
		32-1824785		TACK OIL	\$225.08
		32-1829147	202893	TACK OIL	\$459.94
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$7.72
STREETS MAINTENANCE TOTAL ****					\$98,432.55
Division:	402	ARTERIAL STREETS			
BERGER ABAM ENGINEERS INC	P052423	302228	202979	DUPORTAIL BRIDGE - ENVIRON ASS	\$12,125.97
	P052423	302298		DUPORTAIL BRIDGE - ENVIRON ASS	\$28,562.51
IMT INC		4565	203000	LOGSTON-TESTING M13016	\$698.83
JUB ENGINEERS INC	P052851	82028	202896	DUPORTAIL BRIDGE - TIGER GRANT	\$1,700.00
MODERN MACHINERY CO INC	P052680	14485	202913	FREIGHT	\$1,191.30
	P052680			2013 RESIDENTIAL OVERLAY GRIND	\$19,494.00
ROTSCHY INC	P052013	C139-12/PYMT 4	203020	LOGSTON UTILITY CORRIDOR -#139	\$8,433.20
SIERRA ELECTRIC INC	P051343	C74-12/RETAINAGE	202711	KEENE / ELEMENTARY TRAFFIC SIG	\$5,257.93
WA STATE DEPT OF TRANSPORTATION	P052771	RE-45-A6136YCL007	202724	STEVENS DR EXTENSION-APPRAISAL	\$237.20
ARTERIAL STREETS TOTAL ****					\$77,700.94
CITY STREETS Total ***					\$176,133.49
FUND	110	LIBRARY			
Division:	303	LIBRARY			
ADAMS, LISA M		13-243 ADAMS	202828	SOCIAL MEDIA CONF/YAKIMA/ADAMS	\$13.00
BANK OF AMERICA		TXN00013147	202743	INGRAM BOOKS	\$197.04
		TXN00013156		INGRAM BOOKS	\$303.43
		TXN00013160		RECORDED BOOKS	\$32.22
		TXN00013161		RECORDED BOOKS	\$73.17
		TXN00013162		PROQUEST BOOKS	\$2,236.40
		TXN00013164		RECORDED BOOKS	\$122.86
		TXN00013182		INGRAM BOOKS	\$306.65
		TXN00013183		INGRAM BOOKS	\$86.18
		TXN00013212		RED LION HOTELS/INNS - LA TB O	\$337.05
		TXN00013213		INGRAM BOOKS	\$136.96
		TXN00013215		DEMCO INC - SPINE LABELS	\$85.04
		TXN00013216		INGRAM BOOKS	\$70.77
		TXN00013219		RED LION HOTELS/INNS - JKL OLA	\$149.78
		TXN00013220		RED LION HOTELS/INNS - EM BH O	\$337.05
		TXN00013225		SKILLPATH SEMINARS MAIN - LA S	\$199.00
		TXN00013227		INGRAM BOOKS	\$228.44



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013229	202743	SKILLPATH SEMINARS MAIN - TB S	\$199.00
		TXN00013232		INGRAM BOOKS	\$108.59
		TXN00013244		INGRAM BOOKS	\$87.17
		TXN00013266		INGRAM BOOKS	\$246.75
		TXN00013267		INGRAM BOOKS	\$51.91
		TXN00013295		THE INSTITUTE FOR CAREER RESEA	\$331.50
		TXN00013297		FRED-MEYER #0286 - SHARED VALU	\$212.62
		TXN00013305		INGRAM BOOKS	\$20.11
		TXN00013306		ALBERTSONS #213 - SHARED VALUE	\$31.40
		TXN00013308		ALBERTSONS #213 - WATER FOR MT	\$21.00
		TXN00013320		INGRAM BOOKS	\$293.57
		TXN00013333		INGRAM BOOKS	\$75.35
		TXN00013338		INGRAM LIBRARY SERVICES - Cred	(\$7.57)
		TXN00013344		INGRAM BOOKS	\$42.74
		TXN00013356		INGRAM BOOKS	\$36.89
		TXN00013357		INGRAM BOOKS	\$103.72
		TXN00013359		INGRAM BOOKS	\$100.96
BARNABY, THERESA		SOCIAL MEDIA	202833	SOCIAL MEDIA CON/YAKIMA/BARNAB	\$103.40
BIBLIOTHECA ITG LLC		SI0002792-US	202980	SUPPORT RENEWAL 6/1/13-5/31/14	\$6,355.66
CHILIFRESH ENTERPRISES INC		CFC-201306-43	202846	STUDENT S/W SUBSCRIPT-5/18/14	\$4,158.00
		CFR-201306-1053		OPAC S/W SUBSCRIPTION 5/18/14	\$1,350.00
	S015157	6/13-509-943-3152	202876	TELEPHONE CHARGE 6/4/13 - 7/3/	\$495.36
HOFFMAN, BRIANNA		13-285 HOFFMAN	202784	WLA BOARD RETREAT/NEW CASTLE	\$589.17
LUNSTAD, JANA KAY		13-182 LUNSTAD	202678	OLA/WLA CONF/VANCOUVER/LUNSTAD	\$274.61
OCLC INC		0000249912	202916	CAT/MDATA/RESOURCE/ILL	\$902.51
OVERDRIVE INC		ADV-0001631	202917	E-BOOK SERVICE PLAN DEPOSIT	\$17,000.00
SILLER, DAURICE		13-284 SILLER	202815	WLA BOARD RETREAT/NEW CASTLE	\$109.00
UNITED PARCEL SERVICE	S015155	000986641233	202957	GROUND PKG TO MAPLE LOGISTICS	\$20.69
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$48.38

LIBRARY TOTAL **** \$38,277.53

LIBRARY Total *** \$38,277.53

FUND 112 INDUSTRIAL DEVELOPMENT FUND

Division: 305 ECONOMIC DEVELOPMENT

AT&T WIRELESS	5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$202.89
BALLEW, GARY	13-251 BALLEW	202976	WEDA CONF/AUBURN/BALLEW	\$462.99
BANK OF AMERICA	TXN00013152	202743	flora 5-13 trade show	\$180.53
	TXN00013169		Trade Show -equip rent gb 5-13	\$611.50
	TXN00013217		GB 1st nite dep hotel	\$77.28
	TXN00013218		TH HOTEL DEP 1ST NITE	\$133.28
	TXN00013278		staff wear trade show 2013	\$284.39



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013309	202743	GB WEDA CNF 613	\$250.00
		TXN00013378		BIG 5-Banner Bag	\$64.98
		TXN00013381		GB-APRIL LUNCH	\$20.00
		TXN00013391		PBL - MEETING TRIDEC	\$40.00
MACKAY & SPOSITO INC		15594	202797	C49-12 TULIP LANE MOD-2	\$22.50
STARTUP WEEKEND		15424	202816	SPONSORHIP STARTUP WEEKEND TC	\$2,000.00
TRIDEC		424	202955	RECRUITMENT FEE -2013- PYMT 4	\$3,000.00
XEROX CORPORATION		068476286	202969	WC7345 PRINT CHARGES-MAY	\$65.68
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$10.28
ECONOMIC DEVELOPMENT TOTAL ****					\$7,426.30
INDUSTRIAL DEVELOPMENT FUND Total ***					\$7,426.30
FUND 150		HOTEL/MOTEL FUND			
Division:	307	HOTEL/MOTEL TAX			
BANK OF AMERICA		TXN00013299	202743	GEOCOIN CHALLENGE 2013 HOTMOT	\$15.29
HOTEL/MOTEL TAX TOTAL ****					\$15.29
HOTEL/MOTEL FUND Total ***					\$15.29
FUND 153		CDBG FUND			
Division:	308	CDBG PROGRAM			
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$1.93
				TELEPHONE CHARGES 5/23-6/22/13	\$2.21
CDBG PROGRAM TOTAL ****					\$4.14
CDBG FUND Total ***					\$4.14
FUND 154		HOME FUND			
Division:	309	HOME PROGRAM			
TRI CITY TITLE & ESCROW		DPA13-03	202720	RODGERS/1215 WINDLSOW AVE	\$3,034.00
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$2.21
HOME PROGRAM TOTAL ****					\$3,036.21
HOME FUND Total ***					\$3,036.21
FUND 380		PARK PROJECT CONSTRUCTION			
Division:	337	PARKS & REC PROJECTS			
AMERICAN ROCK PRODUCTS INC		185138	202975	DUMPING CLEAN ASPHALT	\$29.19
		185459		WASHED ROCK	\$64.42
BANK OF AMERICA		TXN00013149	202743	Brown Basalt Ballast	\$974.70
		TXN00013255		Brown Basalt Ballast	\$1,000.00
		TXN00013270		Forged Cultivator	\$103.77
		TXN00013271		Brown Basalt Ballast	\$1,000.00



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013277	202743	Brown Basalt Ballast	\$924.10
		TXN00013314		Order: concrete blocks	\$997.98
		TXN00013394		Brown Basalt Ballast	\$1,462.05
		TXN00013399		Forge Cultivator	\$138.36
		TXN00013401		2-4 Brown & Black Basalt Balla	\$2,436.75
		TXN00013411		Black Basalt Ballast	\$487.35
BEAVER BARK & ROCK		555571	202977	CONCRETE-HOWARD AMON BENCH	\$463.30
CULBERT CONSTRUCTION INC	P052511	C30-13/PYMT 3	202768	BELLERIVE EXTENSION-CLAYBELL P	\$444,927.38
IMT INC		4526	203000	BELLERIVE-CLAYBELL TESTING	\$2,975.45
ROCK PLACING CO		4726	202809	WINDSTORM 2012 STUMP REMOVAL	\$1,000.00
SIERRA ELECTRIC INC	P052022	C12-05/RETAINAGE	202814	C/O #2 FOR 120LF OF 1" WATER L	\$1,404.87
	P052022			C/O #1	\$62.20

PARKS & REC PROJECTS TOTAL ****

\$460,451.87

PARK PROJECT CONSTRUCTION Total ***

\$460,451.87

FUND 385

GENERAL GOVT CONSTRUCTION

Division:

900

NON-DEPARTMENTAL

BANK OF AMERICA		TXN00013304	202743	FASTSIGNS - CH Signage	\$354.14
THE SHERWIN WILLIAMS CO		3213-0	202717	PRIMER/TAPE/TRAY LINER/POLE	\$109.86
		8123-5		3 GALLON PAINT/PAIL	\$163.62
		8263-9		PAINT-3 GALLONS	\$157.67

NON-DEPARTMENTAL TOTAL ****

\$785.29

GENERAL GOVT CONSTRUCTION Total ***

\$785.29

FUND 401

ELECTRIC UTILITY FUND

Division:

000

HD SUPPLY POWER SOLUTIONS LTD	P052681	2268994-00	202663	PREFORMED GUY GRIP, 3/8, DEAD-	\$443.49
	P052681	2268994-01		PREFORMED VIBRATION DAMPER,	\$625.43
	P052681			PREFORMED TIE, 336 ACSR, DIST	\$1,536.78
	P052681			PREFORMED GUY GRIP, DE, 7/16	\$1,594.18
	P052678	2269009-01	202887	GUY HOOK, COMBINATION, WIRE OR	\$597.82
	P052683	2269041-00	202663	FUSE, BAY-O-NET 1000/1500KV 3P	\$984.99
	P052683			FUSE, BAY-O-NET 750KVA 3-PH DE	\$984.99
	P052683			FUSE, BAY-O-NET 225/300KVA 3PH	\$162.45
	P052683			FUSE, BAY-O-NET 112KVA 3-PH DE	\$162.45
	P052683	2269041-01		FUSELINK, 10K, REMOVEABLE HEAD	\$69.31
	P052683			FUSELINK, 6K, REMOVEABLE HEAD	\$105.59
	P052693	2270572-02	202887	TERM, JACKETED 750, 3M QT III	\$32,100.12
	P052693			TERMINATION KIT, JACKETED 1/0,	\$5,314.82
	P052693			TERM, JACKETED, T-BODY JACKET	\$866.40



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD SUPPLY POWER SOLUTIONS LTD	P052693	2270572-02	202887	SPLICE, 3-M CONNECTOR, 1/0 STR	\$34.66
	P052693			SPLICE, 3-M PRIMARY, #2-1/0,	\$227.43
	P052694	2271897-00	202663	ARM, MAST WOOD POLE, 2-1/2 FT	\$356.85
MOTOROLA	P052704	13957488	202687	ANTENNA MOTO WHIP ONLY	\$74.73
	P052704			ANTENNA MOTO TAD6113A,	\$337.90
PLATT ELECTRIC SUPPLY INC	P052677	3869591	202923	CONDUCTOR, CU SD, #6 SOL BARE,	\$1,067.78
	P052677			DISCOUNT	(\$19.72)
TOTAL ****					\$47,628.45
Division:	501	BUSINESS SERVICES			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$26.74
CITY OF RICHLAND		13-237 HAMMOND	202764	PPC EXEC MTG/PORTLAND/HAMMOND	\$402.26
XEROX CORPORATION	P052148	068398362	202969	W5655 EQPT RENTAL/COPIES DIV.	\$136.38
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$20.47
BUSINESS SERVICES TOTAL ****					\$585.85
Division:	502	ELECTRICAL ENGINEERING			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$143.04
BANK OF AMERICA		TXN00013248	202743	FRED-MEYER-BATTERY-TALMAGE	\$8.65
		TXN00013249		QUIKSHIP TONER-PRINTER TONER-S	\$92.17
		TXN00013301		NEW PIG CORP-OIL TEST PAPER-SC	\$99.75
GEODIGITAL SOLUTIONS INC	P052880	GDS13-1451	202879	ANNUAL MAINTENANCE STAKEOUT 20	\$10,320.00
MICHAEL E PURDY ASSOCIATES LLC	P052120	RCH0513	202683	ELEC CONTRACT SPECS/C12-89	\$600.00
WA STATE DEPT OF TRANSPORTATION		RE-45-JE5520L006	202724	PLANS REVIEW-OH POWERLINE	\$445.52
WATER SOLUTIONS INC	P052202	6877	202962	DSC (703) BUILDING WATER UNIT	\$13.55
XEROX CORPORATION	P052148	068398360	202969	W5030 EQPT RENTAL/COPIES DIV.	\$60.95
	P052148	068398361		W5030 EQPT RENTAL/COPIES DIV.	\$131.26
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$38.57
ELECTRICAL ENGINEERING TOTAL ****					\$11,953.46
Division:	503	POWER OPERATIONS			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$289.06
BANK OF AMERICA		TXN00013252	202743	Amazon.com - POWER OPS STANDBY	\$51.00
		TXN00013279		WALMART/SUNSCREEN	\$64.72
BEAVER BARK & ROCK		548194	202614	CONCRETE	\$199.09
BENTON PUD	P052651	6/13-4419818251	202836	SAFETY TRAINING - 2013	\$2,765.09
	P052146	6/13-5743127752		TREE TRIMMING SERVICES - 2013	\$2,191.86
		6/13-7286300000		BADGER REPEATER	\$11.95
BOYD'S TREE SERVICE LLC	P052158	2830	202837	TREE PRUNING SERVICE-2013	\$6,761.34
	P052158	2850		TREE PRUNING SERVICE-2013	\$6,761.34
CANON SOLUTIONS AMERICA INC		514633	202840	W3511 RENT BASE/COPY USAGE FEE	\$16.82
CITY OF RICHLAND		5/31-1901	202850	#1901 DROP BOX DISP/HAULING	\$467.32
DENNY'S		052613	202774	OT MEALS FOR 5/26/13	\$61.08



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GEODIGITAL SOLUTIONS INC	P052880	GDS13-1451	202879	ANNUAL MAINTENANCE STAKEOUT 20	\$2,580.00
GRAINGER	S015141	9151361426	202781	HEAVY DUTY CABLE CUTTER ITEM #	\$151.00
	S015141	9153263570		HEAVY DUTY CABLE CUTTER RETURN	(\$151.00)
HERTZ EQUIPMENT RENTAL CORP		26828098-001	202665	500 GALLON WTR TRAILER RENTAL	\$592.41
PARADISE BOTTLED WATER CO		5/13-POWER OPS	202693	BOTTLED WATER	\$76.63
PLATT ELECTRIC SUPPLY INC		5004759	202923	CABLE-BOLT CUTTERS	\$192.86
ROTSCHY INC	P052013	C139-12/PYMT 4	203020	LOGSTON UTILITY CORRIDOR -#139	\$129,209.72
	P052013			C/O #1 ISSUED TO LOWER 5" COND	\$150,145.99
SHARI'S MANAGEMENT CORP		13305271358701	202937	OT MEALS 5/21 & 5/27/13	\$56.22
STRIPE RITE INC	P052671	32547	202944	INSTALL 27LF OF TYPE A CURB	\$487.35
UNITED PARCEL SERVICE	S015140	000986641223	202721	10 GROUND PKGS TO HJ ARNETT FO	\$132.78
	S015140			ADDITIONAL CHARGES FOR 7 PKGS	\$60.14
	S015155	000986641233	202957	GROUND PKG TO HI-LINE UTILITY	\$24.36
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$39.82
POWER OPERATIONS TOTAL****					\$303,238.95
Division:	504	SYSTEMS DIVISION			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$275.94
BANK OF AMERICA		TXN00013153	202743	WESTERN ENERGY INSTITUTE - AL	\$349.00
		TXN00013154		WESTERN ENERGY INSTITUTE - JAR	\$349.00
		TXN00013185		L & I QC CONTRACTORS - AL SCOT	\$69.70
		TXN00013328		BENTON FRANKLIN DISTRIC H - WA	\$35.00
		TXN00013370		WAL-MART #3261 - BLUETOOTH HEA	\$32.36
CANON SOLUTIONS AMERICA INC		514633	202840	W3511 RENT BASE/COPY USAGE FEE	\$16.82
CENTRAL HOSE & FITTINGS INC		367923	202843	FITTINGS/HOSES	\$64.62
		368234		BRASS ELBOWS	\$10.81
		368422		BRASS ELBOWS/TEFLON TAPE	\$13.78
D HITTLE & ASSOCIATES INC	P051603	9568	202641	TAPTEAL YARD EXPANSION; TASK O	\$840.00
DOBLE ENGINEERING COMPANY	P052637	00135291	202647	Doble USB repair of 6150	\$416.00
	P052637			LABOR	\$210.00
	P052637			SHIPPING	\$53.71
	P052637			Handling Charge	\$25.00
	P052637			Doble logic board for 6150	\$2,202.00
FRONTIER	S015145	6/13-509-375-7422	202876	TELEPHONE CHARGE 6/4/13-7/3/13	\$104.08
GENERAL PACIFIC INC	P052467	1202101/1206060	202878	METER BATTERY CONNECTOR HOUSIN	\$519.84
	P052467			METER BATTERY, ITRON	\$1,039.68
	P052467			ADJSUT FOR TAX	\$0.01
IMT INC	P052856	4507	202891	EARTHWORK/COMPACTION TESTING F	\$1,091.50
	P052856	4534		EARTHWORK/COMPACTION TESTING F	\$2,265.30
MILNE NAIL, POWER TOOL & REPAIR		128048	202911	DRILL CORD	\$13.02
OXARC INC		PS01854	202691	CYLINDER NITROGEN	\$52.57
		R203336		MULTIPLE GAS CYLINDER RENTALS	\$105.95



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PRATER ELECTRIC INC	P052574	589	202698	SNYDER SUB 115KV TRANSMISSION	\$242,874.34
	P050844	C12-12/RETAINAGE		FIRST STREET & RICHLAND SWITCH	\$8,735.63
	P050844			C/O #4 DELAY COSTS FIRST STREE	\$3,876.19
	P050844			FIRST STREET & RICHLAND SWITCH	\$19,790.54
SD MYERS INC	P052758	712421	202710	DGA(Item 4042), Furan(Item 405	\$254.00
STONEWAY ELECTRIC SUPPLY		S100503398.001	202715	FITTINGS/CLAMPS/NUTS/BUSHINGS	\$38.01
		S100503702.001		GREEN CU WIRE STR-6	\$18.53
		S100540443.001	202943	CORD CONNECTORS	\$144.64
		S100540897.001		CORD CONNECTORS	\$62.38
UNITED PARCEL SERVICE	S015140	000986641213	202721	ADDITIONAL CHARGES ON PKG TO S	\$19.53
	S015140			NDA PKG TO SD MYERS FOR SYSTEM	\$71.82
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3050185	202722	UTILITIES LOCATE SERVICE FOR	\$255.15
WEIDMANN DIAGNOSTIC SOLUTIONS INC	P052638	6200021020	202963	PCB Oil Test, Cooper Transform	\$20.00
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$38.57
SYSTEMS DIVISION TOTAL****					\$286,355.02
Division:	505	ENERGY POLICY MGMT			
A & P CONSTRUCTION & DEVELOPMENT INC	P052838	LDS THAYER BLDG	202974	COMM LIGHTING REBATE AT LDS CH	\$10,421.48
BANK OF AMERICA		TXN00013360	202743	FRED-MEYER-WINDSHIELD FLUID-CA	\$7.02
		TXN00013379		TIM BUSH CAR WASH-CAR WASH-CAR	\$10.00
		TXN00013396		PAYPAL-WEB FORUM-BOOTH	\$14.95
BENTON COUNTY AUDITOR/WEATHERWISE	P052835	131360 RELEASE	202616	K. KNOX - RELEASE LIEN; AC# 13	\$72.00
	P052818	171320		J. MILLER - RECORD LIEN; AC#	\$72.00
	P052818	22240 LIEN		R. OAKES - RECORD LIEN; AC# 22	\$72.00
	P052835	633040 RELEASE		W. ANDRESEN - RELEASE LIEN; AC	\$72.00
	P052818	741100		M. ALNAJJAR - RECORD LIEN; AC#	\$72.00
	P052818	773300		J. MCMURPHY - RECORD LIEN; AC#	\$72.00
	P052818	803980		D. BRECKON - RECORD LIEN; AC#	\$72.00
	P052818	831320 LIEN		R. LARSON - RECORD LIEN; AC#	\$72.00
BENTON PUD		5/13-3287762373	202617	ELECTRIC SVC AGREEMENT C129-05	\$462.37
BRUCE INC	P052571	13-0405	202838	EE LOAN: R. SQUIRES, 2466	\$11,803.62
		13-0412.2		240 HIGH MEADOWS-REBATE-H PUMP	\$1,400.00
CITY OF RICHLAND		13-228 MEY	202632	WECC MTGS/PORTLAND/MEY	\$866.87
		22540	202852	322 ABERT-REBATE-HEAT PUMP	\$500.00
		341480		1435 JOHNSTON-REBATE-HEAT PUMP	\$500.00
		803980		109 RIVERWOOD-REBATE-HEAT PUMP	\$500.00
		831320		1209 ADAIR-REBATE-HEAT PUMP	\$500.00
		840060		2506 SADDLEWAY-REBATE-H PUMP	\$500.00
DAYCO HEATING & AIR		36592	202643	2905 CAMBRIDGE-REBATE-HP/PTCS	\$900.00
		37329	202773	334 SEATTLE-REBATE-HEAT PUMP	\$500.00
DELTA HEATING & COOLING INC	P052700	21263	202645	EE LOAN: K. MEIGS, 322 ABERT A	\$7,355.35
	P052724	21316	202865	EE LOAN: G. BILLS, 1435 JOHNST	\$6,568.40



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DELTA HEATING & COOLING INC		21331	202865	201 ROCKY MTN CT-REBATE-H PUMP	\$500.00
FINANCIAL CONSULTING SOLUTION GROUP	P052502	2100.2-21305197	202653	MODIFICATION #2 4/24/13 ISSUED	\$2,942.30
	P052502			TIER 1 & TIER 2 POWER ALLOCATI	\$5,657.50
FLUID MARKET STRATEGIES INC	P052726	S4-0513-048	202655	CFLS & SHOWERHEADS REBATES FOR	\$1,169.15
JACOBS & RHODES INC	P052647	107671	202670	EE LOAN: T. GRAVES, 2506 SADDL	\$10,115.22
	P052807	107963	202894	EE LOAN: A. LARSON, 1209 ADAIR	\$12,131.77
M CAMPBELL & COMPANY INC	P052762	595842	202906	EE LOAN: D. BRECKON, 109 RIVER	\$10,147.71
MEY, KENNETH D		13-228	202682	WECC MTGS/MILEAGE/MEY	\$212.40
PERFECTION GLASS	P052603	9936404009	202922	EE LOAN: L. HAY; 1821 ALDER -	\$8,000.00
SMITH INSULATION INC		12896-CofR	202712	562 FRANKLIN-REBATE-INSULATION	\$345.24
TALON SYSTEMS INC DBA		226	202817	1027 BIRCH-REBATE-PTCS	\$400.00
		227		1311 COTTONWOOD-REBATE-PTCS	\$400.00
		228		1314 BIRCH-REBATE-PTCS	\$400.00
		229		610 BIRCH-REBATE-PTCS	\$400.00
		230		1116 BIRCH-REBATE-PTCS	\$400.00
		231		2312 OLYMPIA-REBATE-PTCS	\$400.00
		232		1322 BIRCH-REBATE-PTCS	\$400.00
		233		1204 BIRCH-REBATE-PTCS	\$400.00
		234		1217 BIRCH-REBATE-PTCS	\$400.00
		235		1208 BIRCH-REBATE-PTCS	\$400.00
		236		1212 COTTONWOOD-REBATE-PTCS	\$400.00
		237		1120 COTTONWOOD-REBATE-PTCS	\$400.00
		238		1311 ACACIA-REBATE-PTCS	\$400.00
		239		644 CEDAR-REBATE-PTCS	\$400.00
		240		626 CEDAR-REBATE-PTCS	\$400.00
		241		635 CEDAR-REBATE-PTCS	\$400.00
		242		50 NUCLEAR-REBATE-PTCS	\$400.00
		243		1325 CEDAR-REBATE-PTCS	\$400.00
		244		1219 CEDAR-REBATE-PTCS	\$400.00
		245		608 BIRCH-REBATE-PTCS	\$400.00
		246		1107 ACACIA-REBATE-PTCS	\$400.00
		247		1323 CEDAR-REBATE-PTCS	\$400.00
		248		615 BIRCH-REBATE-PTCS	\$400.00
		249		2409 CITYVIEW-REBATE-PTCS	\$400.00
		250		47 GALAXY-REBATE-PTCS	\$400.00
		251		662 LONETREE LN-REBATE-PTCS	\$400.00
		252		201 ROCKY MTN CT-REBATE-PTCS	\$400.00
		253		129 LONETREE LN-REBATE-PTCS	\$400.00
TOTAL ENERGY MANAGEMENT INC		48389REBATE	202949	514 DOUBLETREE-REBATE-H PUMP	\$1,000.00
		48599WWR		112 WINDWOOD-REBATE-HEAT PUMP	\$500.00
	P052720	48716LOAN		EE LOAN: R. FAST, 503 ADAMS -	\$8,458.23



City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRANS UNION LLC		05303278	202951	CREDIT REPORTS 4/26-5/25/13	\$7.56
WATER SOLUTIONS INC	P052202	6877	202962	DSC (703) BUILDING WATER UNIT	\$17.33
XEROX CORPORATION	P052148	068398362	202969	W5655 EQPT RENTAL/COPIES DIV.	\$136.38
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$23.62
ENERGY POLICY MGMT TOTAL ****					\$115,950.47
Division:	506	TECHNICAL SERVICES			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$129.26
CANON SOLUTIONS AMERICA INC		514633	202840	W3511 RENT BASE/COPY USAGE FEE	\$16.81
CURRENT ELECTRIC TRAINING		1287	202769	THOMPSON-TRNG-LICENSE RENEWAL	\$130.00
PLATT ELECTRIC SUPPLY INC		3952897	202695	KLEIN DIAGONAL CUT PLIERS	\$35.05
		5096627	202923	WIRE STRIPPERS	\$41.26
STONEWAY ELECTRIC SUPPLY		S100532984.001	202943	COPPER WIRE GROUND ROD CLAMP	\$8.89
		S100534914.001		GALVANIZED COUPLINGS/CONDUIT	\$31.92
TACOMA SCREW PRODUCTS INC		22075858CM	202716	INVOICE PAID TWICE	(\$60.78)
TECHNICAL SERVICES TOTAL ****					\$332.41
ELECTRIC UTILITY FUND Total ***					\$766,044.61
FUND	402	WATER UTILITY FUND			
Division:	410	WATER CAPITAL PROJECTS			
BANK OF AMERICA		TXN00013410	202743	ONE SOURCE INDUSTRIES/ID CARD	\$1,674.75
GOODMAN & MEHLENBACHER	P052518	C33-13/PYMT2	202881	STEVENS-MAHAN WATER MAIN	\$140,966.46
IMT INC		4551	202667	STEVENS/MAHAN WTR MAIN M13123	\$296.75
		4562		MEADOW HILLS WTR TANK-M13011	\$230.10
QUALITY COATINGS INSPECTION & CONSULTING INC	P052523	10706	202700	MEADOW HILLS WATER TANK - NACE	\$4,189.65
ROTSCHY INC	P052013	C139-12/PYMT 4	203020	LOGSTON UTILITY CORRIDOR -#139	\$84,801.91
WATER CAPITAL PROJECTS TOTAL ****					\$232,159.62
Division:	412	WATER OPERATIONS			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$98.20
BENTON FRANKLIN HEALTH DISTRICT		5869	202835	WATER SAMPLES	\$6,336.00
CASCADE NATURAL GAS CORP		5/13-28638100009	202624	110 SAINT 4/19-5/20/13	\$16.42
CERIUM NETWORKS INC	P052698	032668	202628	SMARTNET 8X5XNBD CATALYST 2960	\$201.65
	P052698			CATALYST 2960 24 10/100+ 2T/SS	\$1,739.08
CORRECT EQUIPMENT INC	S015125	27828	202863	FREIGHT	\$218.35
	S015125			CHLORINATION TABLETS, 55LB PAI	\$2,877.60
ENERGY NORTHWEST		ENV02156	202870	WATER SAMPLE SERVICES	\$844.00
MASTERS, CHARLES M JR		060713	202907	MASTERS-CDL ENDORSEMENT FEES	\$130.00
OXARC INC		PS01432	202918	CHLORINE	\$3,530.96
		PS01976		CHLORINE	\$2,531.79
RH2 ENGINEERING INC	P051778	58159	202704	WTP AUTOMATION CAPABILITIES -	\$4,052.59



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		068398364	202969	WC4118 BASE CHARGE-MAY	\$38.11
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$19.95
WATER OPERATIONS TOTAL ****					\$22,634.70
Division:	413	WATER MAINTENANCE			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$197.49
BANK OF AMERICA		TXN00013224	202743	RADIOSHACK 00133843 - BATTE	\$28.14
		TXN00013226		PAYPAL PNWSAWWACEN - TRAINING	\$10.00
		TXN00013238		M2M COMMUNICATIONS CORPOR - AP	\$48.23
		TXN00013275		AMERICAN WATERWORKS - SHIPPING	\$7.50
				AMERICAN WATERWORKS - CHLORINE	\$39.95
BEAVER BARK & ROCK		562492	202614	CONCRETE	\$184.09
		562983		GRAVEL	\$51.90
BENTON RURAL ELECTRIC ASSOCIATION		5/13-385100	202618	KENNEDY BOOSTER STATION	\$1,491.79
CANON SOLUTIONS AMERICA INC		514633	202840	W3511 RENT BASE/COPY USAGE FEE	\$50.44
CENTRAL HOSE & FITTINGS INC		367096	202627	HYDRANT METER PARTS	\$209.44
COLUMBIA GRAIN & FEED		115022	202855	COIL	\$56.69
FASTENAL COMPANY		WARIC38866	202651	BOLTS	\$52.96
		WARIC39008		BOLTS	\$10.51
		WARIC39081		SAW BLADE	\$73.10
		WARIC39256	202873	BOLTS	\$51.73
GRAINGER	S015141	9144834810	202781	PENETRANT LUBRICANT ITEM #4DNH	\$290.85
	S015141	9146810834		STD CAP, PLEATED FILTER ITEM #	\$89.86
	S015141	9147716808		FIRE EXTINGUISHER ITEM #5T903	\$151.00
	S015141	9149574551		PENETRANT LUBRICANT ITEM #4DHN	(\$290.85)
	S015141	9154728829		HEX BIT SOCKET ITEM #1EZP2	\$10.88
GRANITE CONSTRUCTION COMPANY		487591	202997	ASPHALT	\$86.91
HD FOWLER COMPANY INC		I3376694	202662	GLAD/GASKET/T BOLTS	\$34.27
HD SUPPLY WATERWORKS LTD	S015110	9767789	202888	1" GALVANIZED PACK JOINT COUPL	\$320.10
	S015110			3/4" GALVANIZED PACK JOINT	\$992.20
KELLEY'S TELE-COMMUNICATIONS INC	P052196	276306012013	202672	ANSWERING SERVICE FOR WATER &	\$68.53
NORCO INC		11542312	202689	CYLINDER RENTAL-MAY	\$20.14
OXARC INC		R203333	202918	CYLINDER RENTAL FOR MAY	\$39.85
STONEWAY ELECTRIC SUPPLY		S100493095.001	202715	COUPLINGS-HR IRR INTAKE	\$3.79
TACOMA SCREW PRODUCTS INC		22077302	202716	SOCKETS/FLUSHING	\$46.14
		22077305		RETURN SOCKETS	(\$16.25)
		22077307		SOCKETS/FLUSHING	\$27.19
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3050185	202722	UTILITIES LOCATE SERVICE FOR	\$42.52
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$6.86
WATER MAINTENANCE TOTAL ****					\$4,487.95
WATER UTILITY FUND Total ***					\$259,282.27



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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 403		WASTEWATER UTILITY FUND			
Division: 421		SEWER CAPITAL PROJECTS			
PUMPTech INC	P052617	0067939-IN	202926	SLUDGE PUMP, LOBEPRO SS-16 WI	\$10,965.38
	P052617			ADJUST SALES TAX	(\$0.01)
	P052617			FREIGHT	\$557.75
ROTSCHY INC	P052013	C139-12/PYMT 4	203020	LOGSTON UTILITY CORRIDOR -#139	\$15,664.20
SIEMENS INDUSTRY INC	P052764	5566728492	202938	SHIPPING & HANDLING	\$12.57
	P052764			SPECIAL CABLE KIT: 16 FT, SIEM	\$158.12
STONEWAY ELECTRIC SUPPLY		S100529867.001	202943	POWER SUPPLY FOR POLYMER SYS	\$34.32
TACOMA SCREW PRODUCTS INC		22076769	202716	CAP SCREWS FOR TWAS PUMP	\$60.88
TRI CITY HERALD	S015156	13-5285	202954	CALL FOR BID "HODGES COURT SEW	\$149.98
WHITNEY EQUIPMENT COMPANY INC	P052636	73779	202966	SECONDARY CLARIFIER MIXED LIQU	\$24,503.96
	P052636			SHIPPING & HANDLING	\$812.25
SEWER CAPITAL PROJECTS TOTAL ****					\$52,919.40
Division: 422		SEWER OPERATIONS			
AMERIGAS PROPANE LP		3017926841	202607	PROPANE-102.4 GALLONS	\$345.83
ANOVAWORKS		16375	202831	HEP B VACCINE/INJECTION	\$70.00
		16435		HEP B VACCINES	\$118.00
		17171		RESPIRATOR PHYSICAL & FIT	\$116.00
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$76.30
BANK OF AMERICA		TXN00013176	202743	ORIENTAL TRADING CO - Purchase	\$408.25
		TXN00013190		THE HOME DEPOT #4746 - Purchas	\$68.29
		TXN00013209		THE UPS STORE 4420 - Purchase	\$257.38
		TXN00013283		WAL-MART #3261 - Purchase	\$67.30
		TXN00013334		ABADAN TRI CITIES - Purchase	\$28.74
		TXN00013373		THE UPS STORE 4420 - Purchase	\$72.24
CITY OF RICHLAND		5/13-25	202850	#25 BIOSOLIDS DISPOSAL	\$2,154.21
COLUMBIA ANALYTICAL SERVICES INC DBA	P052658	51-220858-0	202636	CITY OF RICHLAND INFLUENT/EFFL	\$260.00
	P052658			WATER- 300.0 NITRATES	\$40.00
	P052658			WATER- 365.3 ORTHOPHOS. AS PHO	\$48.00
	P052658			WATER- 335.4 TOTAL CYANIDE	\$80.00
	P052658			WATER- 420.1 PHENOLICS	\$90.00
	P052658			WATER- 1631E TOTAL MERCURY	\$120.00
	P052658			WATER- OIL & GREASE TOTAL HEM	\$200.00
FASTENERS INC		S3616209.002	202652	FIBRE-METAL FACESHIELD	\$21.65
		S3636798.001	202874	HARD HAT SHIELDS	\$62.14
NORTHWEST BIOSOLIDS MGMT ASN	P052852	5242013001	202804	2013 MEMBERSHIP DUES	\$2,989.00
PARADISE BOTTLED WATER CO		6/13-WASTEWATER	202806	BOTTLED WATER-WWTF LAB	\$320.70
POLYDYNE INC	P052763	805011	202696	CP9919 HYPERFLOCK ORGANIC POLY	\$962.50
	P052763			EMULSION POLYMER, CLARIFLOC C6	\$5,428.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ST MARTIN, JAMES		010913	202940	ST MARTIN-OWTP1 COURSE	\$109.00
TACOMA SCREW PRODUCTS INC		22077467	202945	PIPEFITTINGS/B VALVE/HEAT EX	\$117.65
		22077635		PIPEFITTINGS-DIGESTER BLVD	\$148.18
XEROX CORPORATION		068398374	202969	W5135 BASE CHARGE-MAY	\$120.51
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$32.98
SEWER OPERATIONS TOTAL ****					\$14,932.85
Division:	423	SEWER MAINTENANCE			
ANOVAWORKS		16375	202831	HEP B VACCINE/INJECTION	\$70.00
		16435		HEP B VACCINES	\$258.00
		16856		HEP B VENIPUNCTURE	\$48.00
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$143.44
BANK OF AMERICA		TXN00013253	202743	WAL-MART #3261 - Purchase	\$69.28
		TXN00013319		Amazon-RPLCMT BATTERY CARTRIDG	\$90.61
BRANOM INSTRUMENT CO	P052751	507672	202621	FREIGHT	\$9.75
	P052751			CABLE, 15 FT LENGTH, EURO STYL	\$49.82
	P052751			ULTRASONIC SENSOR, ANALOG/DISC	\$697.45
CH2O INC		212669	202844	BOILER TESTING-MAY'13 BW LABOR	\$57.72
GRAINGER	S015141	9146575817	202781	OIL BURNER IGNITION ITEM #23M5	\$85.17
INFOR PUBLIC SECTOR INC	P052854	P-1895-US06A	202892	Hansen 7x Annual Renewal for	\$4,543.63
KELLEY'S TELE-COMMUNICATIONS INC	P052196	276306012013	202672	ANSWERING SERVICE FOR WATER &	\$68.53
MCKENNA VIDEO SERVICES	S014915	10003017	202908	WASTEWATER TAPE CONVERSION PER	\$347.37
STONEMAN ELECTRIC SUPPLY		S100529891.001	202943	HOOK TAPE-SHOP TOOLS	\$15.66
TACOMA SCREW PRODUCTS INC		22076630	202716	DRILL BIT/WASHER/SCREW-SHOP	\$61.00
		22077547	202945	SAFETY VESTS	\$92.01
UNITED PARCEL SERVICE	S015140	000986641213	202721	GROUND PKG TO MCKENNA VIDEO FO	\$11.84
	S015140	000986641223		GROUND PKG TO MCKENNA VIDEO FO	\$11.55
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3050185	202722	UTILITIES LOCATE SERVICE FOR	\$42.53
WHITNEY EQUIPMENT COMPANY INC	S015048	73766	202966	DISCOUNT FOR PRODUCTS AND SERV	(\$1,866.01)
	S015048			OIL AND ENVIRONMENTAL	\$22.00
	S015048			KIT, IMPELLER N HT CODE 465 HC	\$3,446.11
	S015048			KIT, REPAIR BASIC 3153, #65717	\$1,851.93
	S015048			VOLUTE, HT 4IN UNDR FV DVB CI,	\$3,136.37
	S015048			LABOR TO REPAIR FLYGT PUMP	\$892.39
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$1.33
SEWER MAINTENANCE TOTAL ****					\$14,257.48
WASTEWATER UTILITY FUND Total ***					\$82,109.73
FUND	404	SOLID WASTE UTILITY FUND			
Division:	430	CAPITAL PROJECTS			
GREEN MOUNTAIN TECHNOLOGIES INC	P052588	298	202885	WINDROW MANAGER 10K PROBES 48"	\$22,770.08



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PARAMETRIX INC	P050796	01-72255	202694	MOD. #1 PRELIMINARY LF EXP A	\$6,124.49
ROWAND MACHINERY CO	P052706	134235	203022	ADJUST TAX	(\$0.01)
	P052706			JRB 8 CUBIC YARD LIGHT MATERIA	\$20,684.22
	P052706			ESTIMATED FACTORY FREIGHT ON 8	\$1,516.20
	P052706			DELIVERY TO LANDFILL	\$135.38
CAPITAL PROJECTS TOTAL ****					\$51,230.36
Division:	432	SOLID WASTE COLLECTION			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$112.46
BANK OF AMERICA		TXN00013204	202743	WAL-MART-SCREEN PROT.	\$34.53
		TXN00013300		ALASKA AIR - 13-242 CHIDESTER,	\$413.60
		TXN00013302		AGENT FEE - 13-242 CHIDESTER,	\$35.00
		TXN00013332		BOBS BURGERS-VALUES LUNCH	\$283.08
CLAYTON WARD COMPANY	P052312	8568004	202633	DROP-BOX RECYLCING SERVICE AT	\$7,000.00
		8576007	202853	CURBSIDE RECYCLING FEES	\$791.39
MID COLUMBIA ENGINEERING INC	P052482	ST005749	202684	JOSEPH SUNDAL-ACCOUNTING CLERK	\$255.26
	P052482	ST005762	202910	JOSEPH SUNDAL-ACCOUNTING CLERK	\$425.43
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$8.38
SOLID WASTE COLLECTION TOTAL ****					\$9,359.13
Division:	433	SOLID WASTE DISPOSAL			
ANOVAWORKS		13155	202831	HEP A/B COMBO	\$145.00
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$27.01
BANK OF AMERICA		TXN00013203	202743	PORT-A-COOL,-PUMP,FILTERS	\$247.26
		TXN00013207		OFFICE DEPOT-BUTTON BATTERY	\$4.32
		TXN00013362		SUMMIT SIGN/SAFETY-VESTS	\$195.24
		TXN00013375		SAFEWAY-SUPPLIES	\$7.34
		TXN00013409		HOME DEPOT-LANDSCAPE SUPPLY	\$114.82
FOLLETT, LYNNE		MAY 2013	202656	FOLLETT MILEAGE MAY 2013	\$66.11
GRAINGER	S015141	9144188324	202781	COOLING VEST ITEM #3MUG6	\$55.42
	S015141	9151692960		MAINTENANCE ABSORBENT ITEM #4U	\$347.65
MITCHELL, FRANK		MAY 2013	202685	MITCHELL MILEAGE MAY 2013	\$27.69
PARADISE BOTTLED WATER CO		5/13-LANDFILL	202920	BOTTLED WATER-MAY	\$95.96
PARAMETRIX INC	P052493	01/72258	202694	LANDFILL ENVIRONMENTAL MONITOR	\$2,174.31
	P050862	01-72258	202921	2012 ENVIRONMENTAL MONITORING,	\$3,476.00
	P050862			CORRECTION FOR INVOICE #17-315	\$195.90
XEROX CORPORATION		068398379	202969	W7120P BASE/COPY USAGE-MAY	\$307.65
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$13.93
SOLID WASTE DISPOSAL TOTAL ****					\$7,501.61
SOLID WASTE UTILITY FUND Total ***					\$68,091.10
FUND	405	STORMWATER UTILITY FUND			



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 441 STORMWATER					
AMERICAN ROCK PRODUCTS INC		185458	202605	TOP COURSE GRAVEL-AARON DRIVE	\$416.83
ANOVAWORKS		16435	202831	HEP B/VENIPUNCTURE	\$48.00
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$13.61
BEAVER BARK & ROCK		561476	202761	CONCRETE MIX-AARON	\$303.20
HERTZ EQUIPMENT RENTAL CORP		26885708-001	202890	POOL TROWEL-AARON DRIVE	\$24.91
PRO BUILD COMPANY LLC		71434948	202925	ADHESIVE-AARON	\$2.48
		71434972		CONCRETE MIX-AARON	\$78.97
REESE CONCRETE PRODUCTS MFG		51090	202929	CATCH BASINS AND RINGS	\$1,845.43
SAFETY KLEEN SYSTEMS INC	P052406	60275363	202934	VAC SERVICE WITH NO SOLIDS FEE	\$5,000.00
	P052406			VAC TRUCK SERVICE FEE LEVEL 1	\$87.00
STONEMAN ELECTRIC SUPPLY		S100522546.001	202943	COUPLING-BATTELLE LIFT STATION	\$11.69
		S100523465.001		CONNECTOR-BATTELLE LIFT ST	\$29.28
TACOMA SCREW PRODUCTS INC		22073349CM	202716	CREDIT PIPE FITTINGS/BALLVALVE	(\$148.15)
STORMWATER TOTAL ****					\$7,713.25
STORMWATER UTILITY FUND Total ***					\$7,713.25
FUND 407 MEDICAL SERVICES FUND					
Division: 121 AMBULANCE					
BANK OF AMERICA		TXN00013390	202743	STAPLES - HCFA ENVELOPES	\$18.59
BOUND TREE MEDICAL LLC		8100953	202981	ELECTRODES/BITRAC MASKS	\$1,730.54
		81076425		IV SETS/EXAM GLOVES/BP CUFFS	\$254.64
		81076426		EXAM GLOVES/DEFIB PADS/SALINE	\$601.08
		81080306		IV SETS/BLOOD TUBES/GLUTOSE	\$379.58
		81084174		SALINE/BP CUFFS/TEST STRIPS	\$112.72
		81086567		EXAM GLOVES/SALINE/CAS TUBES	\$295.83
		81089412		SALINE	\$14.42
		81093194		IV SETS/BLOOD TUBES/TUBING	\$467.93
		81094397		BIOHAZARD BAGS	\$6.50
		81094398		GAUZE/IMMOBILIZERS/SALINE	\$57.08
		81094399		ANTIMICROBIAL HAND WIPES	\$21.03
		81094400		MEGAMOVER/DEFIB PADS/SALINE	\$461.52
		81099443		COLD PACKS	\$11.92
		81100954		DEFIB PADS/IV SETS/TUBING	\$441.67
		81102586		CAS MONITOR TUBES	\$58.16
		81102587		ELECTRODES/IV SETS/SALINE	\$537.83
		81102588		GERMICIDAL WIPES	\$28.89
KADLEC REGIONAL MEDICAL CENTER		063013.09	202897	PHARMACY CHARGES-APR/MAY	\$1,352.70
OXARC INC		6889WPS	202691	APPARATUS REPAIR	\$60.42
		9101WPA		MEDICAL OXYGEN	\$26.93



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		PS00015	202691	APPARATUS REPAIR	\$30.95
		PS01175		MEDICAL OXYGEN	\$29.26
		PS01176		MEDICAL OXYGEN	\$29.26
STERICYCLE INC		3002280579	202942	BIO WASTE SERVICE FEE	\$10.36
TRAFFIC SAFETY SUPPLY CO INC	P052710	969896	202950	18" ORANGE TRAFFIC CONES WITH	\$149.45
UPTOWN CLEANERS		83049	202820	LAUNDRY SERVICE	\$308.11
		83179		LAUNDRY SERVICE	\$242.80
		83205		LAUNDRY SERVICE	\$315.15
		83392		LAUNDRY SERVICE	\$301.99
		83446		LAUNDRY SERVICE	\$291.00
AMBULANCE TOTAL ****					\$8,648.31
MEDICAL SERVICES FUND Total ***					\$8,648.31
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
ROTSCHY INC	P052013	C139-12/PYMT 4	203020	LOGSTON UTILITY CORRIDOR -#139	\$32,844.24
TRI CITY & OLYMPIA RAILROAD CO LLC		P7103-P7104	203031	PERMIT FEE AERIAL FIBER INSTAL	\$3,000.00
BROADBAND ADMINISTRATION TOTAL ****					\$35,844.24
BROADBAND FUND Total ***					\$35,844.24
FUND 501	CENTRAL STORES FUND				
Division:	000				
AMSAN	P052746	288615842	202608	FRAGRANCE, STICK UP MODULE,	\$33.94
	P052799	289070880	202830	MOP, HEAD, FINISH MOP, 4-PLY	\$113.85
	P052799	289336356		POWDER SCOURING, COMET, 21 OZ,	\$33.53
	P052799			DISPENSER, SPRAY, PISTOL GRIP	\$20.31
CDW GOVERNMENT INC	P052745	CM66064	202625	SURGE PROTECTOR, 8+RJ11 OUTLET	\$662.02
CONNELL OIL INC	P052749	0064943-IN	202639	GREASE CARTRIDGE, RED TAC #2	\$73.91
GRAINGER	P052803	9154958624	202883	PAINT ROLLER COVER 9" 1/2" NAP	\$15.99
	P052803			PAD, SCOURING 9IN X 6IN,	\$21.31
	P052803			BROOM, ANGLE POLY-FLAGGD HEAD,	\$29.05
	P052803			ADJUST SALES TAX	(\$0.01)
NORCO INC	P052767	11526772/11568682	202803	PAINT, MARKING, FLUORESCENT BLUE	\$243.81
	P052767			PAINT, MARKING, FLUORESCENT PINK	\$31.97
	P052767			PAINT STICK 32", WHEEL, MARKING	\$16.07
URM STORES INC	S015149	C30689473	202821	DETERGENT HOUSEHOLD LIQUID 9	\$30.52
	S015149			CLEANER GLASS, WINDEX, 12 OZ	\$70.74
	S015149			CLEANER ANTI-BACTERIAL 409 LIQ	\$81.68
TOTAL ****					\$1,478.69
Division:	903	CENTRAL STORES			



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CANON SOLUTIONS AMERICA INC		508076	202623	W6520 COLOR COPIER 5/13PRTSHOP	\$1,196.00
		508096		W9220 BLK COPIER 5/13 PRNTSHOP	\$225.70
CENTRAL STORES TOTAL ****					\$1,421.70
CENTRAL STORES FUND Total ***					\$2,900.39
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	000				
WESTERN STATES EQUIPMENT COMPANY	P052782	PC110257499	202729	FITTING	\$33.01
	P052782			FITTING	\$87.21
	P052782			FITTING	\$90.25
	P052782			FITTINGS	\$124.13
	P052782			FREIGHT	\$13.03
TOTAL ****					\$347.63
Division:	214	EQUIPMENT MAINTENANCE			
AMERICAN WEST CHROME INC		53284	202606	LIFT CYLINDER VEH 3219 WO32157	\$427.79
BANK OF AMERICA		TXN00013371	202743	RS MTN HD/RN TC-6583/WO32615	\$142.82
		TXN00013407		HARBR FREIGHT TOOLS/SHOP TOOLS	\$470.63
CENTRAL HOSE & FITTINGS INC		367304A	202843	COUPLERS/PLUGS VEH 3320 32695	\$124.15
		367305		NOZZLE VEH 7137 WO 32562	\$35.06
		367531		FITTINGS VEH 7146 WO 32718	\$17.16
		368025		HYD COUPLERS VEH 3280 WO 32705	\$282.45
		DI/039421	202634	HYDRAULIC LEAK VEH 3142 31910	\$8,755.88
COAST CRANE COMPANY		150	202857	TIRES VEH 3282	\$100.83
COMMERCIAL TIRE INC		187		TIRES VEH 2298 WO 32580	\$480.45
		188		TIRES VEH 3311 WO 32649	\$32.90
		193		TIRES VEH 3314 WO 32849	\$71.48
		194		TIRES VEH 3312 WO 32850	\$71.48
		197		TIRES VEH 2319 WO 32223	\$37.65
		216		TIRES VEH 1009 WO 32646	\$297.06
		219		TIRES VEH 7127 WO 32856	\$146.02
		236		TIRES VEH 3222 WO 32848	\$32.11
		237		TIRES VEH 3211 WO 32847	\$71.48
		238		TIRES VEH 3210 WO 32846	\$71.48
		239		TIRES VEH 3304 WO 32851	\$494.90
		240		TIRES VEH 3305 WO 32701	\$989.81
		268		TIRES VEH 3299 WO 32415	\$885.50
		305		TIRES VEH 4126 WO 32858	\$168.11
		306		TIRES VEH 3310 WO 32392	\$1,232.13
		307		TIRES VEH 1103 WO 32854	\$186.45
		308		TIRES VEH 3233 WO 32721	\$471.48



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COMMERCIAL TIRE INC		309	202857	TIRES VEH 6566 WO 32855	\$104.01
		351		TIRES VEH 2408 WO 32748	\$651.79
		359		TIRES VEH 2256 WO 32683	\$624.16
		361		TIRES VEH 3285 WO 32860	\$2,137.28
		362		TIRES VEH 3308 WO 32861	\$2,201.00
		398		TIRES VEH 7141 WO 32859	\$120.74
		405		TIRES VEH 3309 WO 32862	\$52.95
		406		TIRES VEH 3284 WO 32863	\$60.87
		420		TIRES VEH 3244 WO 32864	\$71.48
		421		TIRES VEH 3222 WO 32865	\$71.48
		422		TIRES VEH 4125 WO 32872	\$175.65
		423		TIRES VEH 6520 WO 32873	\$325.29
		424		TIRES VEH 4118 WO 32869	\$316.56
		425		TIRES VEH 4117 WO 32870	\$316.56
		426		TIRES VEH 4142 WO 32871	\$804.87
		427		TIRES VEH 4131 WO 32874	\$633.11
CONNELL OIL INC		0065421-IN	202861	LUBRICATION PRODUCTS	\$3,243.41
FASTENERS INC		S3633680.001	202874	SHOP SUPPLIES-SOLDER	\$208.75
		S3644132.001		SHOP SUPPLIES	\$193.21
HOTSY OF SPOKANE	P052844	18707	202785	DRIVE THROUGH CAR WASH ATE SOA	\$2,057.70
MOBILE FLEET SERVICE INC		1231550070	202912	HOOKS VEH 3205 WO 34500	\$10.80
MONARCH MACHINE & TOOL CO INC		A163497	202686	ALLOY PINS VEH 3222 WO 31857	\$101.54
		B163486		SPACER PLATE VEH 3212 WO31903	\$166.17
NOVUS GLASS		I0001617	202690	WS REPAIR VEH 3257 WO 32640	\$43.32
OXARC INC		R203335	202918	SHOP SUPPLIES-GASES	\$98.69
PAPE' MATERIAL HANDLING		80029363	202692	STARTER VEH 7127 WO 32603	\$659.98
RDO EQUIPMENT CO		P96142	202927	BLADES VEH 6562 WO 32732	\$68.45
		P97688	203018	TIRES VEH 6565 WO 32942	\$232.38
		W33691		HOURLY METER REPAIR VEH 7122	\$3,278.22
RMT EQUIPMENT		Q70440	202705	SPRINGS VEH 6580 WO 32722	\$176.23
		Q70827	202931	COMBO BLADES VEH 6564 WO32777	\$271.34
		Q70841		THROTTLE CABLE VEH 7137 32778	\$50.43
ROWAND MACHINERY CO		133693	202707	PULLEY VEH 7097 WO 32774	\$204.77
		133694		BELT TENSIONER VEH 7097 32774	\$136.00
		133879	202811	FLAIL VEH 7122 WO 32717	\$1,120.39
		134227	202933	HOSES VEH 7108 WO 32725	\$559.40
		134286	203022	BUSHINGS VEH 7097 WO 32821	\$43.53
TACOMA SCREW PRODUCTS INC		22077148	202716	HOOK & EYES VEH 7143 WO 32742	\$49.09
		22077372		TORCH VEH 3310 WO 32611	\$36.34
		22077373		CUTOFF WHEELS VEH 3240 WO32552	\$24.87
TRANSPORT EQUIPMENT CO INC DBA		144165	202719	FAN KIT VEH 3310 WO 32611	\$628.52



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRANSPORT EQUIPMENT CO INC DBA		144505	202719	CONTROL VALVE VEH 3282 WO32771	\$842.06
		144539		TUBING VEH 3282 WO 32771	\$127.27
		144668		LOW BEAM VEH 3309 WO 32731	\$7.28
		144678		CLUTCH VEH 3310 WO 32611	\$1,334.80
		144742		FAN KIT VEH 3310 WO 32611	\$626.79
		144850		VALVE CONTROL VEH 3283 32792	\$823.14
		144852		BULB VEH 2260 WO 32791	\$10.21
		213026		FAN KIT VEH 3310 WO 32611	(\$626.79)
		213059		FAN KIT CREDIT VEH 3310 32611	(\$628.52)
		213061		CORE CREDIT VEH 3310 WO 32611	(\$586.44)
		213061A		DRUM CORE VEH 3311 WO 32279	(\$140.75)
TRI CITIES BATTERY & AUTO REPAIR	0087598		202953	BATTERIES VEH 4108 WO 32484	\$1,808.87
URM STORES INC	C30678230		202821	SHOP SUPPLIES-LAUNDRY DETERGEN	\$27.27
VERMEER ROCKY MOUNTAIN INC	P09809		202959	KNIFE CUTTERS VEH 6579 WO32483	\$254.65
				LATE CHARGES VEH 6579 WO 32483	\$3.82
				FLASHLIGHT CHRGR VEH1103 32765	\$48.74
WASHINGTON COMMUNICATIONS LLC DBA	335432		202960	BALL SOCKET VEH 3244 WO 32623	\$303.41
WESTERN PETERBILT INC	H207117		202964	BUTTON AS VEH 7131 WO 32698	\$39.57
WESTERN STATES EQUIPMENT COMPANY	PC110257878		202729	AS PAN VEH 7138 WO 32697	\$340.58
	PC110257879			BRACKET VEH 7104 WO 32706	\$18.61
	PC110257880			COUPLINGS VEH 3213 WO 32334	\$20.28
	PC110257881			FILTERS VEH 7143 WO 32664	\$99.96
	PC110257882			COUPLINGS VEH 3283 WO 32680	\$15.90
	PC110257883			SPRING KIT VEH 7104 WO 32740	\$167.86
	PC110257884			ELEMENTS VEH 7138 WO 32694	\$619.60
	PC110258105			SEAL KITS VEH 3284 WO 32679	\$151.60
WESTERN SYSTEMS NETWORK	4322		202965	OFF ROAD DYED DIESEL/LANDFILL	\$3,100.33
WONDRACK DISTRIBUTING INC	0426750		202731	ON ROAD CLEAR DIESEL/LANDFILL	\$1,278.95
	0426751			OFF ROAD DYED DIESEL/LANDFILL	\$2,815.26
	0426884			OFF ROAD DYED DIESEL/LANDFILL	\$2,935.98
	0427178			CARDLOCK FUEL 5/16-5/22/13	\$20,907.19
	0711454			CARDLOCK FUEL 5/23-5/31/13	\$25,926.49
	0712476			CARDLOCK FUEL 6/1-6/8/13	\$20,048.57
	0712579		202968	AC DOOR VEH 3211 WO 32724	\$114.53
	1-231540029		202732	W5135PT COPIER LEASE-MAY	\$115.23
WOODPECKER TRUCK & EQUIPMENT INC	068398372		202969	TELEPHONE CHARGES 5/23-6/22/13	\$23.33
XEROX CORPORATION	0259379358		202733		
XO HOLDINGS LLC DBA					

EQUIPMENT MAINTENANCE TOTAL ****

\$121,404.22

EQUIPMENT MAINTENANCE FUND Total ***

\$121,751.85

FUND 503

EQUIPMENT REPLACEMENT FUND

Division:

215

EQUIPMENT REPLACEMENT



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ATLANTIC MACHINERY INC	P052496	65927	202612	FREIGHT TO RICHLAND, WA	\$4,700.00
	P052496			ONE (1) NEW SCHWARZE A7 TORNAD	\$179,678.00
	P052496			CUSTOM CURBSIDE SPRAY SYSTEM,	\$4,060.00
EQUIPMENT REPLACEMENT TOTAL ****					\$188,438.00
EQUIPMENT REPLACEMENT FUND Total ***					\$188,438.00
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	450	PW ADMIN & ENGINEERING			
AT&T WIRELESS		5/13-287243288881	202742	ACCT#287243288881 MASTER BILL	\$550.38
BANK OF AMERICA		TXN00013179	202743	WA PROFESSIONAL LICENSE-Julie	\$116.00
		TXN00013187		STERLINGS-PW Directors Luncheo	\$15.99
		TXN00013188		ALASKA AIR-Peters San Deigo	\$506.60
		TXN00013193		ALASKA AIR-Penwell San Deigo	\$506.60
		TXN00013196		FRED-MEYER-Laptop case Romero	\$37.89
		TXN00013199		ESRI INC-Allen Pre-conf	\$645.00
		TXN00013200		ALASKA AIR-Peters San Deigo	\$476.60
		TXN00013205		ALASKA AIR-Allen San Deigo	\$433.60
		TXN00013228		ALASKA AIR-Credit-Peters & Pen	(\$1,013.20)
		TXN00013264		GA-CAMPUS PARKING 5 -PW Board	\$3.00
		TXN00013265		Phoenix Inn OLYMPIA LLC-PW Boa	\$97.50
		TXN00013273		EL CHAPALA MEXICAN RESTAU-BFCo	\$10.65
		TXN00013274		I LUV TERIYAKI-PW Board mtg di	\$14.27
		TXN00013340		ACT APWA Washington-Nelson & M	\$80.00
		TXN00013380		STERLINGS-PW Directors Luncheo	\$15.99
IMT INC		4533	203000	BRANTINGHAM HTS-TESTING M13108	\$1,054.20
		4545		WHITE BLUFFS-TESTING M13061	\$736.95
		4560		SKY MEADOWS-TESTING M13009	\$588.60
		4577		WHITE BLUFFS PH 1 TESTING	\$1,023.25
ROGALSKY, PETER		13-213 ROGALSKY	202706	TIB BRD MTG/CHELAN/ROGALSKY	\$149.40
TRI CITY HERALD	P052197	6/13-1388	203032	WEEKLY ROAD/DETOUR AD:	\$1,564.16
WATER SOLUTIONS INC	P052202	6877	202962	DSC (703) BUILDING WATER UNIT	\$75.80
XEROX CORPORATION	P052198	068398365	202969	COPIER LEASE FOR 2 MACHINES IN	\$154.98
	P052198	068398366		COPIER LEASE FOR 2 MACHINES IN	\$198.79
XO HOLDINGS LLC DBA		0259379358	202733	TELEPHONE CHARGES 5/23-6/22/13	\$69.72
PW ADMIN & ENGINEERING TOTAL ****					\$8,112.72
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$8,112.72
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
BANK OF AMERICA		TXN00013412	202743	THE SEMINAR GROUP - SEMINAR	\$360.00



City Of Richland

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From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DEPARTMENT OF ENTERPRISE SERVICES		84-1-4688	202866	SELF INS ASSESS 7/2013-12/2013	\$1,202.62
HEALTH SPECIAL RISK INC		2013/ABL670575	202999	RENEW ABL670575 7/1/13-7/1/14	\$1,000.00
REHN & ASSOCIATES INC		MAY2013	202702	MAY 2013 HRA ADMIN BILLING	\$283.50
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$2,846.12
HEALTH CARE/BENEFITS PLAN Total ***					\$2,846.12
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			
BANK OF AMERICA		TXN00013343	202743	CAMPBELLS LODGE-PENSION CONF-C	\$135.66
CARRICK, HENRY		052013HC	202841	VISION DOS 5/20/13	\$51.00
COLLEY, MARIA DEL REFUGIO J		060213JT	202635	CNA FEES 72HRS 6/2-6/5/13	\$599.76
		060913JT	202854	CNA FEES 72 HRS 6/9-6/12/13	\$599.76
COLUMBIA BASIN ORAL SURGEONS		050313RC	202637	152949RC DENTAL DOS 5/3/13	\$1,041.50
CORK'S MEDICAL CTR PHARMACY		10532HJ	202640	10532 RX DOS 3/28-5/30/13	\$152.77
GONZALES, LAURA L		060813JT	202659	CNA FEES 36HRS 6/8-6/9/13	\$299.88
		061313JT	202880	CNA FEES 12 HRS 6/13/13	\$99.96
JONES, MYRNA JO LMP		060713MO	202671	MEDICAL DOS 6/7/13	\$100.00
		061113MO	202895	MEDICAL DOS 6/11/13	\$100.00
KENNEDY, LAURA A		060513JT	202673	CNA FEES 60HRS 6/5-6/8/13	\$499.80
		061213JT	202899	CNA FEES 65HRS 6/12-6/16/13	\$541.45
LAHTI, ROGER P		052913RL	202903	N/C RX DOS 5/29/13	\$73.69
WALGREENS PHARMACY		040113-FIRE	202725	N/C RX DOS 4/1-5/20/13	\$84.24
FIRE PENSION TOTAL ****					\$4,379.47
FIREMAN'S PENSION Total ***					\$4,379.47
FUND 612	POLICEMEN'S PENSION FUND				
Division:	217	POLICE PENSION			
ACE DENTAL PLLC		040813LB	202827	DENTAL DOS 4/8/13	\$549.00
BANK OF AMERICA		TXN00013343	202743	CAMPBELLS LODGE-PENSION CONF-C	\$135.66
CENTER VISION & CONTACT LENS CLINIC INC		052313JG	202626	7064 VISION DOS 5/23/13	\$106.20
COLUMBIA RIVER ENDODONTICS		050913SL	202638	DENTAL DOS 5/9/13	\$1,137.60
EAST PORTLAND DENTISTRY		042913KB	202648	10858 DENTAL DOS 4/29/13	\$200.00
HEASTON & THOMPSON VISION CLINIC		031413RM	202664	101175 VISION DOS 3/14/13	\$595.00
		032113RC		100176 VISION DOS 3/21/13	\$60.00
HOLPUCH, JOHN DR DDS		050613MC	202666	11532 DENTAL DOS 5/6/13	\$631.00
MANUEL, D ART		052813AM	202798	REIMBURSE TRAVE EXPENSES	\$106.35
		060513AM	202680	FOOTCARE CLASS	\$30.00
SNYDER, RONALD K DDS		022513GT	202713	DENTAL DOS 2/25/13	\$82.40
SPARKS, DAVID W		061013DS	202939	N/C RX DOS 6/10/13	\$33.56
WALGREENS PHARMACY		041313-POLICE	202725	N/C RX APRIL-MAY 2013	\$2,001.78



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WENDLAND, WALTER		MAY 2013WW	202728	MEDICAL DOS 5/3-5/31/13	\$880.00
YOUR PROBLEMS SOLVED INC DBA		257967AM	202734	32MA4 CNA FEES DOS 5/21/13	\$19.50
POLICE PENSION TOTAL ****					\$6,568.05
POLICEMEN'S PENSION FUND Total ***					\$6,568.05
FUND 634	WINE SCIENCE CENTER PDA				
Division:	912	WINE SCIENCE CENTER PDA			
HILL INTERNATIONAL INC		0000008	202783	PROGRAM DEV MGMT/MAR 2013WSCDA	\$17,751.95
		000003		WSC COMMISSIONING	\$2,671.22
LAW OFFICES OF ROBYNNE THAXTON PARKINSON PLLC		119-1/APR	202794	LEGAL CONTRACT REVIEWS	\$510.00
MILLER MERTENS COMFORT & KREUTZ PLLC		113737	202801	LEGAL CONTRACTS AND REVIEW	\$1,237.50
NORTHWEST CPA GROUP PLLC		16581	202805	WSCDA FINANCIAL REPORTS	\$3,700.00
WINE SCIENCE CENTER PDA TOTAL ****					\$25,870.67
WINE SCIENCE CENTER PDA Total ***					\$25,870.67
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
AT&T LONG DISTANCE		5/13-030301072100	202741	FAX LINE 4/24-5/20/13	\$29.73
BANK OF AMERICA		TXN00013148	202743	COSTCO WHSE - 911 WEEK CAKE	\$18.28
		TXN00013286		FRED-MEYER #0163 - SHARED VALU	\$200.00
		TXN00013307		WAL-MART #3261 - Purchase	\$13.99
		TXN00013323		ACT Washington APCO - CHAPTER	\$45.00
CENTURYLINK		5/13-313896250	202988	GENRAL 4/18-5/5/13	\$236.48
		6/13-313896250		GENERAL 6/6-7/5/13	\$89.69
CITY OF RICHLAND		2795921	202849	UTILITIES 5/1-6/3/13	\$2,137.24
ENTERPRISE RENT A CAR		6/13-45WA423	202871	CAR RENTAL 13-200 BARBER	\$79.31
FRONTIER		5/13-253-017-3649	202779	GENERAL 5/25-6/24/13	\$46.96
		6/13-206-150-0121	202876	GENERAL 6/1-6/30/13	\$16.59
		6/13-509-628-1472		GENERAL 6/4-7/3/13	\$55.76
		6/13-509-628-2608		GENERAL 6/7-7/6/13	\$75.17
LANGUAGE LINE SERVICES LLC		3167987	202904	TRANSLATION SRVCS-MAY 2013	\$197.15
POCKETINET COMMUNICATIONS INC		12949	202807	WIRELESS TRNS-INTERNET-JULY	\$346.50
RECALL SECURE DESTRUCTION SERVICES INC		4002960270	202928	SHREDDING SRVCS 5/6/13	\$27.66
VERIZON WIRELESS		9706095926	203033	EMPLOYEE CELLPHONES-JUNE	\$275.32
WATER SOLUTIONS INC		6815	202962	WATER FILTRATION 6/7-7/6/13	\$33.57
WONDRACK DISTRIBUTING INC		0427121	202968	GENERATOR DIESEL FUEL	\$274.50
XEROX CORPORATION		068398358	202969	WC255 PRINT CHARGES-MAY	\$8.71
XO HOLDINGS LLC DBA		0259533586	202971	LONG DISTANCE 6/1-6/30/13	\$1,219.08
SECOMM OPERATIONS GENERAL TOTAL ****					\$5,426.69



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 601 E911 OPERATIONS					
BANK OF AMERICA		TXN00013323	202743	ACT Washington APCO - REGISTRA	\$311.00
		TXN00013374		ALA ALLEGIANT AIR - CHANGE FEE	\$100.00
ENTERPRISE RENT A CAR		6/13-45WA423	202871	CAR RENTAL 13-254 BARBER	\$132.43
FRONTIER		6/13-509-735-2383	202876	E911 LINES 6/7-7/6/13	\$131.78
POCKETINET COMMUNICATIONS INC		12949	202807	WIRELESS TRNS-INTERNET-JULY	\$270.75
E911 OPERATIONS TOTAL ****					\$945.96
SOUTHEAST COMMUNICATIONS CTR Total ***					\$6,372.65
FUND 642 800 MHZ PROJECT					
Division: 610 800 MHZ					
ADCOMM ENGINEERING COMPANY	P052858	13023	202829	FCC LICENSING WORK	\$1,740.00
BENTON PUD		6/13-4843174575	202836	SILLUSIS & BADGER 4/18-5/27/13	\$619.48
KLICKITAT COUNTY PUD		6/13-69552623	202902	GOLGOTHA UTILITIES 5/1-5/31	\$214.13
MOTOROLA	P052754	78231644	202687	800MHZ MAINTENANCE FOR JUNE	\$18,742.45
800 MHZ TOTAL ****					\$21,316.06
Division: 611 MICROWAVE					
CENTURYLINK		6/13-541-922-0703	202987	MICROWAVE LINK 6/8-7/8/13	\$40.34
MICROWAVE TOTAL ****					\$40.34
800 MHZ PROJECT Total ***					\$21,356.40
FUND 643 EMERGENCY MANAGEMENT					
Division: 620 STATE / LOCAL ASSISTANCE					
BANK OF AMERICA		TXN00013341	202743	WAL-MART #3261 - SAFETY EXPO	\$39.48
		TXN00013385		WAL-MART #3261 - MAC GROUP TRA	\$32.36
CITY OF RICHLAND		2795921	202849	UTILITIES 5/1-6/3/13	\$216.07
VERIZON WIRELESS		9706095926	203033	EMPLOYEE CELLPHONES-JUNE	\$57.62
XO HOLDINGS LLC DBA		0259533586	202971	LONG DISTANCE 6/1-6/30/13	\$239.69
STATE / LOCAL ASSISTANCE TOTAL ****					\$585.22
Division: 621 RADIOLOGICAL EMGCT PREPAREDNESS					
BANK OF AMERICA		TXN00013234	202743	SPUDNUT SHOP - CGS DRILL	\$25.56
		TXN00013235		ALBERTSONS #213 - LUNCH FOR CG	\$176.05
		TXN00013236		SAFEWAY STORE00003335 - CGS D	\$37.95
		TXN00013237		AXIS TELESOLUTIONS INC. -EOC T	\$1,190.04
		TXN00013347		HEALD QS - MASTERING MS PROJEC	\$1,356.00
CITY OF RICHLAND		2795921	202849	UTILITIES 5/1-6/3/13	\$1,489.02
MEIER ENTERPRISES INC	P052837	12311	202909	ENGINEERING STUDY ON	\$1,300.00
MID COLUMBIA ENGINEERING INC	P052587	ST005750	202684	JEREMY MEREDITH, SURVEY TAKER	\$53.63
	P052723	ST005751		BECKI COATS, SURVEY TAKER	\$193.05



City Of Richland

VL-1 Voucher Listing

From: 6/10/2013 To: 6/21/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MID COLUMBIA ENGINEERING INC	P052587	ST005763	202910	JEREMY MEREDITH, SURVEY TAKER	\$196.63
	P052723	ST005764		BECKI COATS, SURVEY TAKER	\$157.30
POCKETINET COMMUNICATIONS INC		12949	202807	WIRELESS TRNS-INTERNET-JULY	\$91.63
UNITED PARCEL SERVICE	S015140	000986641223	202721	GROUND PKG TO AXIS TELESOLUTIO	\$29.53
	S015155	000986641233	202957	ADDITIONAL CHARGES FOR PKG TO	\$12.41
XEROX CORPORATION		068398358	202969	WC255 BASE CHARGE-MAY	\$170.00
XO HOLDINGS LLC DBA		0259533586	202971	LONG DISTANCE 6/1-6/30/13	\$500.00
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$6,978.80
Division:	622	DOE EMERGENCY PREPAREDNESS			
CITY OF RICHLAND		2795921	202849	UTILITIES 5/1-6/3/13	\$216.07
PACIFIC OFFICE AUTOMATION		V8A423	202919	EOC FAX MAINT 5/25-8/25/13	\$96.87
VERIZON WIRELESS		9706095926	203033	EMPLOYEE CELLPHONES-JUNE	\$57.62
WONDRACK DISTRIBUTING INC		0427121	202968	GENERATOR DIESEL FUEL	\$137.25
XO HOLDINGS LLC DBA		0259533586	202971	LONG DISTANCE 6/1-6/30/13	\$239.69
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$747.50
Division:	623	JURISIDICITION			
AT&T LONG DISTANCE		5/13-030301072100	202741	FAX LINE 4/24-5/20/13	\$29.73
BANK OF AMERICA		TXN00013307	202743	WAL-MART #3261 - Purchase	\$13.99
		TXN00013321		WAL-MART #3261 - Purchase	\$13.50
CITY OF RICHLAND		2795921	202849	UTILITIES 5/1-6/3/13	\$216.07
DESERTGREEN LAWN & TREE CARE LLC		92365	202867	WEED CONTROL APPLICATION	\$51.31
POCKETINET COMMUNICATIONS INC		12949	202807	WIRELESS TRNS-INTERNET-JULY	\$56.87
RECALL SECURE DESTRUCTION SERVICES INC		4002960270	202928	SHREDDING SRVCS 5/6/13	\$27.66
TWITTY, EBONI		060913	202956	DESMARAIS FIRE-MILEAGE	\$65.54
WATER SOLUTIONS INC		6815	202962	WATER FILTRATION 6/7-7/6/13	\$33.58
WONDRACK DISTRIBUTING INC		0427121	202968	GENERATOR DIESEL FUEL	\$137.25
XO HOLDINGS LLC DBA		0259533586	202971	LONG DISTANCE 6/1-6/30/13	\$239.69
JURISIDICITION TOTAL ****					\$885.19
EMERGENCY MANAGEMENT Total ***					\$9,196.71



City Of Richland

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From: 6/10/2013 To: 6/21/2013

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

\$2,496,431.61

Number of Invoices

Amount

Vouchers In Richland	63	\$46,563.38
Vouchers In Tri Cities	113	\$744,372.47
Vouchers In WA	232	\$1,031,875.79
Vouchers Outside WA	769	\$673,619.97
Vouchers Final Total.....	1177	\$2,496,431.61

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$316.35	0.01%
2	BENEFITS	\$14,929.49	0.6%
3	SUPPLIES	\$360,994.78	14.46%
4	OTHER SERVICES & CHARGES	\$666,075.13	26.68%
5	INTERGOVERNMENTAL SERVICES	\$888.50	0.04%
6	CAPITAL PROJECTS	\$1,150,548.58	46.09%
	MACHINERY & EQUIPMENT	\$252,501.98	10.11%
9	INTERFUND SERVICES	\$722.03	0.03%
	INVENTORY PURCHASES	\$49,454.77	1.98%
	Total	\$2,496,431.61	