



Agenda
REGULAR CITY COUNCIL MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, August 06, 2013

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

(Discussion Only - Annex Building)

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. New Employee Introduction
 - Gordon Beecher, Human Resources Director

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 Meetings Held on July 16 and 23, 2013
 - Jon Amundson, Assistant City Manager

Ordinances - First Reading:

2. Ordinance No. 16-13A, Correcting the Legal Description for the Reata Road Annexation
 - Rick Simon, Development Services Manager

Resolutions - Adoption:

3. Resolution No. 49-13, Approving a Variance to RMC Title 12 Permitting Sidewalks on South Side of Proposed New Jadwin Avenue to Gillmore Avenue Connection
- Pete Rogalsky, Public Works Director
4. Resolution No. 47-13, Amending an Interlocal Agreement with Benton County/Tri-Cities Regional Special Weapons and Tactics (SWAT) Team and the City of Connell
- Chris Skinner, Police Services Director

Items for Approval:

5. Consultant Agreement with Shannon & Wilson for Columbia Park West Well Monitoring
- Phil Pinard, Planning and Capital Projects Manager
6. Authorize Staff to Transfer Funds from FBI Equitable Sharing Revenue Account to the IT Professional Services Account for SmartForce Maintenance Fees
- Chris Skinner, Police Services Director
7. Final Plat Approval for Phase 1 of the Plat of White Bluffs
- Rick Simon, Development Services Manager
8. Supplemental Agreement No.1 to Contract with David Evans & Associates for Center Parkway At-Grade Crossing Project
- Pete Rogalsky, Public Works Director
9. Amendment to the 2012 and 2013 CDBG/HOME Annual Action Plan
- Bill King, Deputy City Manager

Award of Bid - Approval:

10. Amend the 2013 - 2017 Capital Facilities Plan and Award Bid for the Unnamed Neighborhood Park at the Corner of Westcliffe Boulevard and Gala Way to 2F Enterprises of Kennewick
- Phil Pinard, Planning and Capital Projects Manager

Expenditures - Approval:

11. July 8, 2013 - July 26, 2013, for \$7,488,882.89, including Check Nos. 203409-204099, Wire Nos. 5401-5416, Payroll Check Nos. 99018-99032, and Payroll Wire/ACH Nos. 8127-8139
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

THIS MEETING IS BROADCAST LIVE ON CITYVIEW CHANNEL 13 AND ON WWW.CI.RICHLAND.WA.US/CITYVIEW

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Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPROVAL OF COUNCIL MEETING MINUTES

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the minutes of the Council meetings held on July 16 and July 23, 2013.

Summary:

None.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

- 1) July 16, 2013, Minutes
- 2) July 23, 2013, Minutes

City Manager Approved:

Johnson, Cindy
Aug 02, 10:57:39 GMT-0700 2013

Draft



MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING

Richland City Hall ~ 505 Swift Boulevard

Tuesday, July 16 2013

Pre-Meeting:

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

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

Also present were City Manager Johnson, Deputy City Manager King, Assistant City Manager Amundson, City Attorney Kintzley, Parks and Recreation Director Schiessl, Economic Development Manager Ballew, Communications and Marketing Manager Herron and City Clerk Hopkins.

Ms. Johnson highlighted items on Council's Tuesday notes.

Mr. Schiessl briefed Council on the fire damage to the swimming dock at Howard Amon Park and said more secure measures will be taken to prevent swimmers from using the dock.

Mr. King gave an update on the price negotiation for the General Services Administration property the City is interested in purchasing. He also clarified the application and publication process for development building plans in a response to a Council Member's question.

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, City Attorney Kintzley, Administrative Services Director Koch, Fire and Emergency Services Director Baynes, Police Services Director Skinner, Public Works Director Rogalsky, Energy Services Director Hammond, Parks and Recreation Director Schiessl, and City Clerk Hopkins.

Pledge of Allegiance:

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

Approval of Agenda:

MAYOR PRO TEM ROSE MOVED AND COUNCIL MEMBER THOMPSON SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 7-0.

Presentations:

1. CityView Video: Predictive Policing

Police Chief Skinner introduced the video, which explained how the Bair Analytics program is used for crime analysis, predictive policing and sharing information and crime data with other jurisdictions and citizens.

Council Member Kent said she recently saw a news article on the value of citizens of being able to access crime data.

Richland Report:

Mayor Pro Tem Rose asked how the implosion technique, recently used at the Snyder Substation, preformed. Mr. Hammond said it was very successful and the City did not receive any complaints about the noise.

Mayor Fox said he gave a welcoming speech to a Western Catholic women group attending a conference at the Kennewick Red Lion Hotel. He said he also gave a motivational speech to the annual TriConf meeting of local software entrepreneurs who are business owners that meet to exchange ideas and information.

Comments:

City Clerk Hopkins read the Public Comments procedure.

1. Public Comments

Patrick Paulson, 2253 Davison Avenue, Richland, WA, said he believes the Jubilee Street extension will destroy a wetland area and urged Council to remove it from the Transportation Improvement Plan. He showed a power point presentation demonstrating his concerns.

Mayor Fox said the Transportation Improvement Plan has already been approved for this year, but noted that at this time, no plans are in place for the Jubilee Street extension project.

Laurie Ness, 2253 Davison Avenue, Richland, WA, said she has wanted to make comments at the last two Parks and Recreation Commission meetings, but they have been canceled. She said she is concerned and frustrated by not being able to reach the Commission Members to share her comments, yet the business of the City continues.

Mr. Schiessl said one meeting, the Parks and Recreation Commissioner took a tour of the park and recreation projects and the other meeting was canceled for a lack of agenda items.

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

3. Reports of Visiting Officials:
No reports.

Consent Calendar:

Mayor Fox discussed the two Award of Bids on the agenda.

City Clerk Hopkins read the Consent Calendar.

Minutes - Approval:

1. Council Meetings Held June 25 and July 2, 2013
- Jon Amundson, Assistant City Manager

Resolutions - Adoption:

2. Resolution No. 45-13, Appointments to the Lodging Tax Advisory Committee:
Douglas Sako and Mark Kerber
- Jon Amundson, Assistant City Manager
3. Resolution No. 46-13, Expressing Appreciation for Service on the Lodging Tax Advisory Committee: Tara Erben
- Jon Amundson, Assistant City Manager

Items for Approval:

4. Final Subdivision Plat of Brantingham Heights Phase 3
- Rick Simon, Development Services Manager
5. Purchase and Sale Agreement for Goethals Drive Right of Way to Kadlec Regional Medical Center
- Gary Ballew, Economic Development Manager

6. Easement and License Agreement with Port of Benton for Horn Rapids Irrigation System Infrastructure
- Pete Rogalsky, Public Works Director

Award of Bid - Approval:

7. Award of Bid to Northpoint Electrical Contracting, Inc. for 300 Area Electrical Services Project
- Bob Hammond, Energy Services Director
8. Award of Bid to Paramount Communications Inc. for Fiber Optic Backbone
- Gary Ballew, Economic Development Manager

Expenditures - Approval:

9. June 24, 2013 - July 5, 2013, for \$6,989,054.24, including Check Nos. 203035-203408, Wire Nos. 5394- 5400, Payroll Check Nos. 99007-99017, and Payroll Wire/ACH Nos. 8107-8126
- Cathleen Koch, Administrative Services Director

City Clerk Hopkins read the Consent items.

COUNCIL MEMBER KENT MOVED AND COUNCIL MEMBER CHRISTENSEN SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED. THE MOTION CARRIED 7-0.

Reports and Comments:

1. City Manager Johnson read the agenda items for the July 23 Council workshop. She noted the topic of expectations for the City Boards and Commissions will be scheduled for the July or August Council workshop.
2. Mayor Fox announced that Bill Kinsel had passed away and that his position on the Economic Development Committee will need to be reopened.

Adjournment:

Mayor Fox adjourned the meeting at 7:56 p.m.

Respectfully Submitted,

Marcia Hopkins
City Clerk

FORM APPROVED:

John Fox
Mayor

DATE APPROVED:



MINUTES
CITY COUNCIL WORKSHOP
Richland City Hall ~ 505 Swift Boulevard
Tuesday, July 23, 2013

Call to Order:

Mayor Fox called the Council workshop to order at 6:00 p.m. in the Council Chamber.

Attendance:

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

Also present were City Manager Johnson, Deputy City Manager King, Assistant City Manager Amundson, City Attorney Kintzley, Administrative Services Director Koch, Police Services Director Skinner, Parks and Recreation Director Schiessl, Development Services Manager Simon and Deputy City Clerk Barham.

Workshop Items:

1. Shoreline Master Program Update (20 minutes)
- Rick Simon, Development Services Manager

Deputy City Manager King and Mr. Simon explained the City is working to update its shoreline master program, which is a set of policies and regulations that govern development of shoreline areas within the City. Generally, those are the areas within 200 feet of the ordinary high water mark of both the Columbia and Yakima rivers. The City received a grant from the State Department of Ecology to perform this work, which has provided funding to hire a consultant team headed by Anchor QEA to assist the City in this process.

The consultants have completed a shoreline inventory and characterization report, which in some detail, describes the current condition and ecological functions of each stretch of shoreline that falls within City jurisdiction. The consultants have worked with the Planning Commission over the course of the past eight months to develop a draft shoreline master program document. This document has now been put out on the City's website for public review and comment. Over 150 property owners and over two dozen public agencies have been sent notices inviting them to review the draft shoreline document.

This initial draft document was introduced to the Planning Commission at their workshop earlier this month and will be reviewed in future workshops as well. Three public open houses have been held earlier this spring to inform the public of this process and to invite comment and additional open houses will be held to discuss the draft document. Once public agencies and citizens have had an opportunity to review

and comment on the plan, appropriate changes will be made to the draft and formal public hearings will be scheduled before the Planning Commission. Ultimately, the Commission will make a recommendation to Council for the adoption of the draft shoreline update.

Once Council makes a decision on the document, it will be sent to the Department of Ecology for their concurrence. The program will take effect when Ecology accepts the document.

Council and staff discussion ensued regarding the proposed shoreline master program updates.

2. Discussion Topics for Upcoming Joint Session with the Planning Commission (20 minutes)
 - Bill King, Deputy City Manager

Mr. King stated that staff is preparing for an upcoming joint workshop with Council and the Planning Commission and input is needed from Council to assist in defining the discussion topics for that joint session. One possible topic for discussion is the Planning Commission appropriate role and Council's expectations for the Commission. He distributed a list to Council for their review.

Council and staff briefly discussed the possible topics for discussion at the joint workshop, which included:

- Comprehensive Plan Amendments and Zoning Actions
- Council Expectations for the Planning Commission
- Hearing Examiner
- Richland Municipal Code Revisions
 - Hillside Regulations
 - Landscape Requirements
- Shoreline Master Program

Council tentatively agreed to a joint workshop scheduled for early September 2013.

3. Real Estate/Pricing, Project Status and Partnership (30 minutes)
 - Bill King, Deputy City Manager

Economic Development Manager Ballew discussed the process for setting pricing guidelines for city-owned surplus properties, which includes land at the Horn Rapids Industrial Park, the Horn Rapids Business Center, the Horn Rapids Commercial Plaza and Queensgate area properties. Prices for the Horn Rapids Industrial Park and Horn Rapids Business Center have not changed since 2007. Development costs have increased since 2007 and comparable available properties are being listed and sold at higher prices than the City of Richland's surplus properties. In order to keep up with development costs associated with preparing city-owned properties as well as

comparable market values, a price list with updated pricing would make marketing and negotiating real estate transactions of city-owned surplus properties more efficient.

Mr. King said staff is proposing that a pricing list be adopted by Council via resolution and that the list be revisited every two years and adjusted, if needed, depending on market value, market activity and changing development costs.

Next, Mr. Ballew provided an update on some of the larger projects proposed within the Horn Rapids Industrial Park, which included the ConAgra 80 Acres propose purchase, Project Wheat, Project Loop and Project Steel.

Lastly, Mr. Ballew provided a brief background on the City's contract with Richland Triangle Limited Partnership (RTLTP). He stated the RTLTP agreement will end in 2017 or when 450 acres is sold. He then discussed an option to buy out the RTLTP agreement early.

Council and staff discussed setting a pricing list for the Horn Rapids land, the updates to the larger projects within Horn Rapids Industrial Park and the RTLTP agreement. Council concurred with staff suggestions for pursuing a pricing list, as well as an option for an early buyout with RTLTP. Staff will bring forward formal recommendations to Council at their future business meetings.

4. Summary of 2013 Fireworks Season (10 minutes) - Joe Schiessl, Parks and Recreation Director

Mr. Schiessl advised Council that, even after providing additional trash receptacles, the parks were littered with fireworks debris and garbage after the 4th of July celebration. He stated that it took a crew of 20 City staff and a Benton County Jail work crew, five hours to clean the parks. He stated that there were no fires or injuries reported within the parks.

Police Services Director Skinner provided Fire and Emergency Services Department and Police Services Department statistics for the week June 28 through July 4. There were 11 fires in the Tri-Cities area, which entailed 32 hours of overtime for Fire Department. Chief Skinner also stated that police answered 75 calls for service related to fireworks and had additional calls related to the consumption of alcohol and marijuana use within the parks. He expressed concern that most of the individuals involved with the calls for police service related to alcohol and marijuana use within the Richland parks were not Richland residents but instead, they were associated with rival gangs from other areas. He explained that he is in the process of developing a strategic plan to curb these types of gatherings from occurring within the City's parks in the future.

5. Code Enforcement (10 minutes)
- Chris Skinner, Police Services Director

Chief Skinner discussed the status of code enforcement issues, trends and statistical information throughout the community that Council was made aware of during a recent City tour.

Other Business:

City Manager Johnson and Administrative Services Director Koch announced that a consultant has been hired to complete an assessment regarding the Human Resources Department to determine the path forward for that department when Human Resources Director Beecher retires in October 2013.

Ms. Johnson also notified Council that due to the recent retirement of City Attorney Lampson and the upcoming departures of Mr. Beecher and Assistant City Manager Amundson, staff may have to come before Council to request additional funding from the reserves to cover the payout and recruitment costs as these departures were not built into the 2013 budget. Lastly, Council and Ms. Johnson briefly discussed risk management and the need for a formal plan to address risk management issues.

Adjournment:

Mayor Fox adjourned the workshop at 7:36 p.m.

Respectfully Submitted,

Debby Barham
Deputy City Clerk

Form Approved:

John Fox
Mayor

Date Approved:



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C2

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ORDINANCE NO. 16-13A CORRECTING LEGAL DESCRIPTION FOR THE REATA ROAD ANNEXATION

Department: Community and Development Services

Ordinance/Resolution: 16-13A

Reference:

Document Type: Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No.16-13A, correcting the legal description of the Reata Road Annexation.

Summary:

Council adopted Ordinance No. 16-13, on May 21, 2013, annexing 137 acres located west of Leslie Road, south of Reata Road, north of I-82 and east of the Kennewick Irrigation District (KID) canal. While the maps attached to the ordinance were accurate, the legal description included in the annexation ordinance was deficient, in that it did not include a portion of Leslie Road right-of-way. Without this section of right-of-way, the annexation area is not contiguous to the City boundaries. The County Assessor has notified the City of this error. Ordinance No. 16-13A will correct this inadvertent omission and allow for the County's property tax records to be updated to reflect the annexation.

Fiscal Impact?

☒ Yes ☐ No

Adoption of this ordinance correcting the legal description of the annexation area will allow Benton County to update its tax records and direct the appropriate portion of the property taxes collected within the annexation area to the City.

Attachments:

- 1) Proposed Ordinance
- 2) Vicinity Map

City Manager Approved:

Johnson, Cindy
Aug 02, 11:04:08 GMT-0700 2013

WHEN RECORDED RETURN TO:

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

PID#1-10881000003001, PID#1-10881000003000, PID#1-10881000004001,
PID#1-11882013177001, PID#1-02883011509005, PID#1-11882013177002,
PID#1-11882013177003, PID#1-11882013177004, PID#1-11882000005004,
PID#1-11881000006000, PID#1-11881013301003, PID#1-11881013301002,
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PID#1-11881012147002, PID#1-11881012147001, PID#1-11881000005004,
PID#1-02884000005000.

ORDINANCE NO. 16-13A

AN ORDINANCE of the City of Richland, Benton County Washington, relating to annexation and correcting certain deficiencies in the legal description of Ordinance No. 16-13 in Section 1.01 thereof to reflect inclusion of a portion of the Leslie Road right-of-way as part of an annexation of approximately 137 acres of land located south of Reata Road and west of Leslie Road.

WHEREAS, the City passed Ordinance No. 16-13 on May 21, 2013, and thereby annexed approximately 137 acres of unincorporated territory located South of Reata Road, West of Leslie Road, North of I-82 and East of the Kennewick Irrigation District Canal. Said property is commonly referred to as the "Reata Road Annexation" area; and

WHEREAS, the legal description contained in Section 1.01 of Ordinance No. 16-13 inadvertently did not include a portion of the Leslie Road right-of-way; and

WHEREAS, the annexation area is not contiguous to the City of Richland corporate limits unless the portion of the Leslie Road right-of-way adjacent to the Reata Road Annexation area is annexed.

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

Section 1.01. Section 1.01 of Ordinance No. 16-13 is hereby amended to read as follows:

Those portions of Sections 2, 10, and 11, all lying within Township 8 North, Range 28 East W.M., Benton County Washington, described as follows:

Those parcels lying Northerly of Interstate 82 right-of-way, Southerly of Reata Road right-of-way, Westerly of the Easterly right-of-way of Burlington Northern Railroad Company right-of-way, and Easterly of the Easterly right-of-way of Kennewick Irrigation District Badger Lateral Canal;

Together with: *that portion of said Section 11, lying Northerly of said Reata Road right-of-way, Westerly of Leslie Road right-of-way, and Southerly of the Plat of Lorayne "J" Ranch Phase 1, as recorded in Volume 10 of Plats on Page 19, and Southerly of the Plat of Meadow Springs Ranch 2, as recorded in Volume 14 on Page 4 of Plats, records of said County, and State.*

Together with: *that portion of said Reata Road and Leslie Road right-of-ways lying Easterly of said Kennewick Irrigation District Badger Lateral Canal right-of-way, and Westerly of the Easterly right-of-way of said Burlington Northern Railroad right-of-way, lying within said Sections 2 and 11 Township 8 North, Range 28 East W.M.*

Together With: *that portion of Leslie Road lying Easterly of said Plat of L Lorayne "J" Ranch Phase 1, and Southerly of City of Richland Ordinance No. 23-00, lying in said Section 2.*

Less: *that portion of an existing (Lease No. 542, 194) between Burlington Northern Railroad Company and the City of Kennewick for a sewage lift station, dated November 16, 1994.*

*This description includes the following **County Parcel Identification Numbers:***

1-1088-100-0003-001; 1-1088-100-0003-000; 1-1088-100-0004-001; 1-1188-201-3177-001; 1-0288-301-1509-005; 1-1188-201-3177-002; 1-1188-201-3177-003; 1-1188-201-3177-004; 1-1188-200-0005-004; 1-1188-100-0006-000; 1-1188-101-3301-003; 1-1188-101-3301-002; 1-1188-101-3301-001; 1-1188-101-2147-003; 1-1188-101-2147-004; 1-1188-101-2147-002; 1-1188-101-2147-001; 1-1188-100-0005-004; 1-0288-400-0005-000.

Section 1.02. That all actions taken by the City of Richland under Ordinance No. 16-13 regarding the annexation of the area described in Section 1.01 of this ordinance are hereby ratified and confirmed.

Section 1.03. The City Clerk is directed to file a copy of this annexation with the Board of Commissioners of Benton County and the State of Washington in the manner required by law. The City Clerk is also directed to file with the Auditor of Benton County, Washington a copy of this ordinance and shall attach amended sectional maps and additional sectional maps as necessary and an amended Annexation map, duly certified by the Clerk as a true copy.

Section 1.04. This ordinance shall become effective on the date of filing with the Benton County Auditor, which shall occur no earlier than the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the ____ day of _____, 2013.

JOHN FOX
Mayor

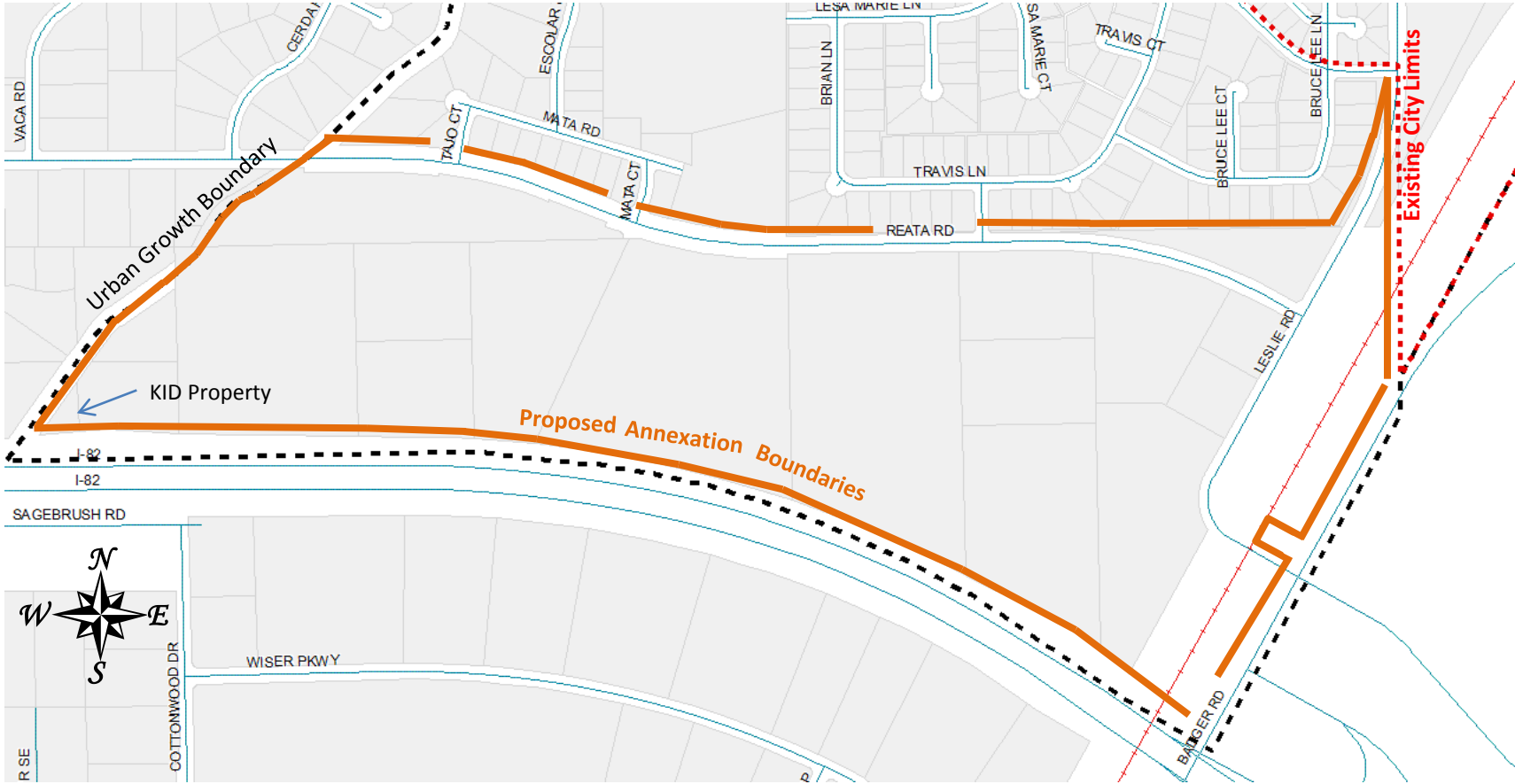
ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER D. KINTZLEY
City Attorney

Date Published: _____





Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C3

Key Element: Key 2 - Infrastructure & Facilities

Subject: WAIVING SIDEWALK REQUIREMENT FOR JADWIN - GILLMORE CONNECTOR STREET

Department: Public Works

Ordinance/Resolution: 49-13

Reference:

Document Type: Resolution

Recommended Motion:

Approve Resolution No. 49-13, approving a waiver to the Richland Municipal Code (RMC) Section 12.10.035, permitting sidewalk on the south side only of the proposed new Jadwin Avenue to Gillmore Avenue street connection.

Summary:

On April 16, 2013, the City and Kadlec Regional Medical Center (KRMCC) agreed to enter into a Healthcare Campus Development Agreement (Development Agreement), which set in place transportation related improvements that are required as KRMCC expands its medical campus. One of those improvements was to construct a new City street connecting Jadwin Avenue to Gillmore Avenue contingent upon the vacation of a portion of Goethals Drive. On June 4, 2013, Council approved the vacation of that portion of Goethals Drive.

KRMCC has submitted construction plans for City review to build the new connection street. The RMC Section 12.10.035 requires all new City streets be constructed with sidewalk on both sides of the roadway meeting the width requirements outlined in the zoning. For this portion of roadway, 8-foot sidewalks are required on both sides.

RMC Section 12.10.035 provides for a waiver process in which Council can waive all or a portion of this section upon the determination of the Public Works Director that the requirement would unduly restrict usage of private property abutting the sidewalk. This determination is to consider the impact of the required sidewalks on available setbacks and the impact on the uniform construction of sidewalks in the general area.

The Public Works Director has conducted this review and has made the determination that a waiver is warranted in this location due to: 1) a retaining wall would have to be constructed on the north side separating the sidewalk from the adjacent property; 2) the available setback from the retaining wall to the property line would be very narrow; 3) the close proximity of the retaining wall to the sidewalk would make it uncomfortable for pedestrians; and 4) pedestrian connectivity to the KRMCC campus from the north is already in place by using a segment of the Urban Greenbelt Trail. Therefore, the Public Works Director recommends approval of a waiver to allow a single, 10-foot wide sidewalk to be constructed on the south side of the new street.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

- 1) Proposed Resolution
- 2) RMC requirements
- 3) Connector Road Plan View

City Manager Approved:

Johnson, Cindy
Aug 02, 11:02:20 GMT-0700 2013

RESOLUTION NO. 49-13

A RESOLUTION of the City of Richland approving a waiver to Richland Municipal Code Section 12.10.035 permitting sidewalk on the south side only of the proposed new Jadwin Avenue to Gillmore Avenue connection.

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

WHEREAS, a condition of the Development Agreement was to construct a new City street connecting Jadwin Avenue to Gillmore Avenue and dedicate said street to the City of Richland; and

WHEREAS, the Development Agreement was contingent upon the successful vacation of a portion of Goethals Drive between the Emergency Room driveway and the southerly line of Dr. Yang's parcel; and

WHEREAS, on June 4, 2013 Council approved the vacation of the portion of Goethals Drive; and

WHEREAS, KRMC has submitted construction plans for City review to build the connection between Jadwin Avenue and Gillmore Avenue ; and

WHEREAS, Richland Municipal Code Section 12.10.035 - Sidewalks for new or improved streets (RMC 12.10.035) requires that all new City streets be constructed with sidewalks on both sides of the street meeting current zoning requirements for width; and

WHEREAS, KRMC's engineering plans for proposed street have been submitted; and

WHEREAS, the Public Works Director has reviewed the design and determined the following:

1. The street design will require that a sidewalk constructed on the north side of the street be separated from the property to the north by a retaining wall, making access from the adjacent property to the sidewalk impracticable.
2. The site dimensions and topography make installation of a sidewalk on the north side of the street very difficult in that it would require a four-foot tall retaining wall in a very narrow strip of property. The setback available between the sidewalk and retaining wall and the adjacent building would be very narrow.

3. If a north side sidewalk were constructed, the adjacent required retaining wall would make it uncomfortable for pedestrians to use because of perceived crowding by traffic and the wall.
4. Pedestrian connectivity to the KRMCM campus from the north is provided by a segment of the City's Urban Greenbelt Trail, thus the connectivity provided by a sidewalk on the north side of the proposed street is already in place for the vast majority of users.

WHEREAS, RMC 12.10.035 provides for a waiver of the requirement for sidewalks on both sides by City Council approval upon determination by the Public Works Director that the requirement would unduly restrict usage of private property abutting such sidewalk. The Public Works Director's determination is to consider the impact of the required sidewalks on available setbacks and the impact on the uniform construction of sidewalks in the general area; and

WHEREAS, KRMCM has proposed to construct a 10-foot wide sidewalk on the south side of the proposed street to better accommodate two-way pedestrian traffic and to mitigate for the lack of sidewalk on the north side of the street. The 10-foot wide sidewalk is two feet wider than required by code for the area zoning; and

WHEREAS, KRMCM has proposed landscaping improvements on the north side of the proposed street that will enhance the visual character of the street and adjacent property; and

WHEREAS, the Public Works Director recommends approval of the waiver because of the small setback available between a north side sidewalk and the adjacent building, and because the existing segment of Urban Greenbelt Trail and the proposed 10-foot wide sidewalk on the south side of the proposed street mitigate any adverse effect of not constructing a sidewalk on the north side of the proposed street.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, Washington, that a waiver pursuant to RMC 12.10.035 be granted allowing a 10-foot wide sidewalk to be constructed only on the south side of the proposed street connecting Jadwin Avenue to Gillmore Avenue.

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 6th day of August, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER D. KINTZLEY
City Attorney

12.10.035 Sidewalks for new or improved streets.

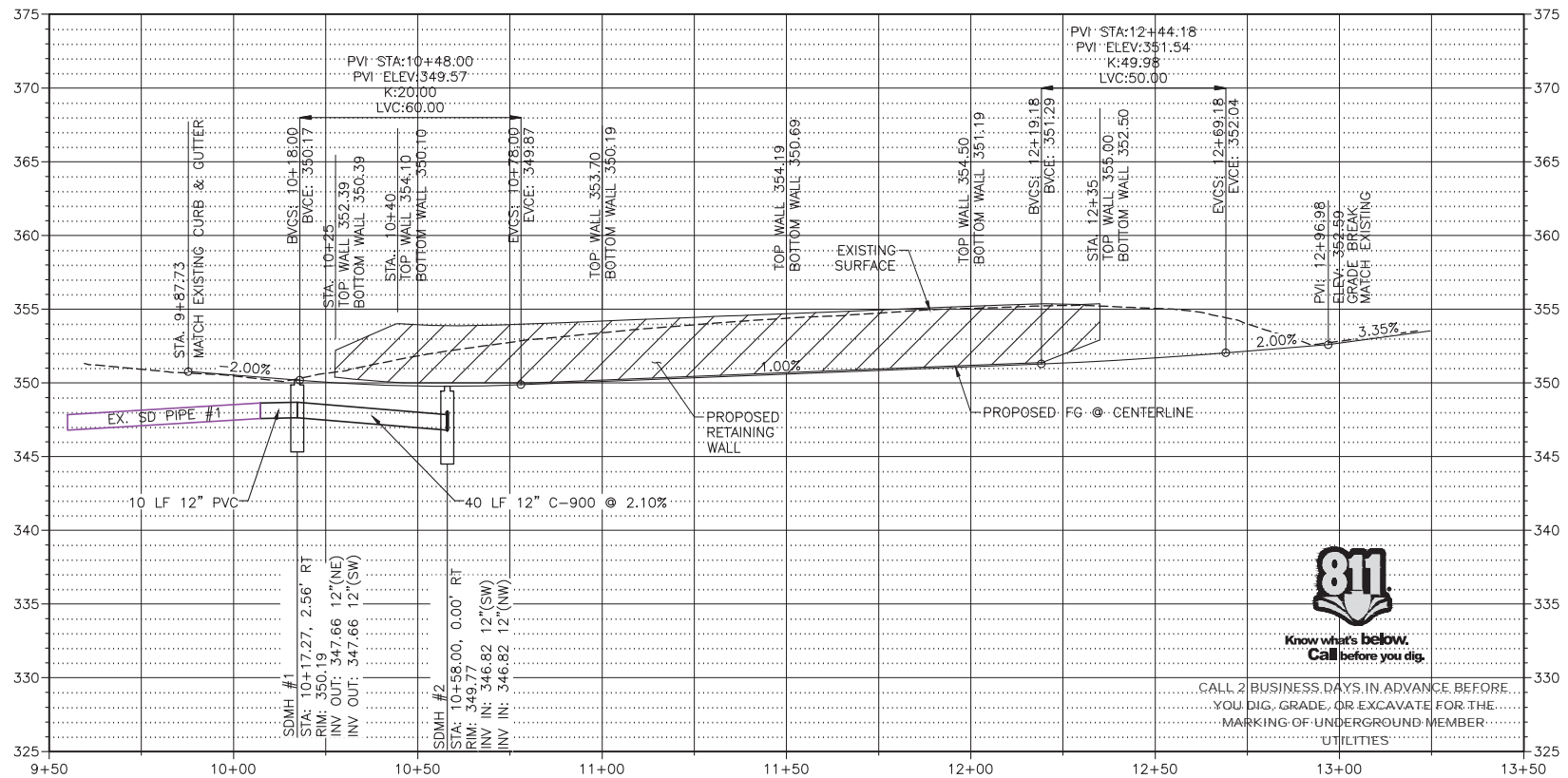
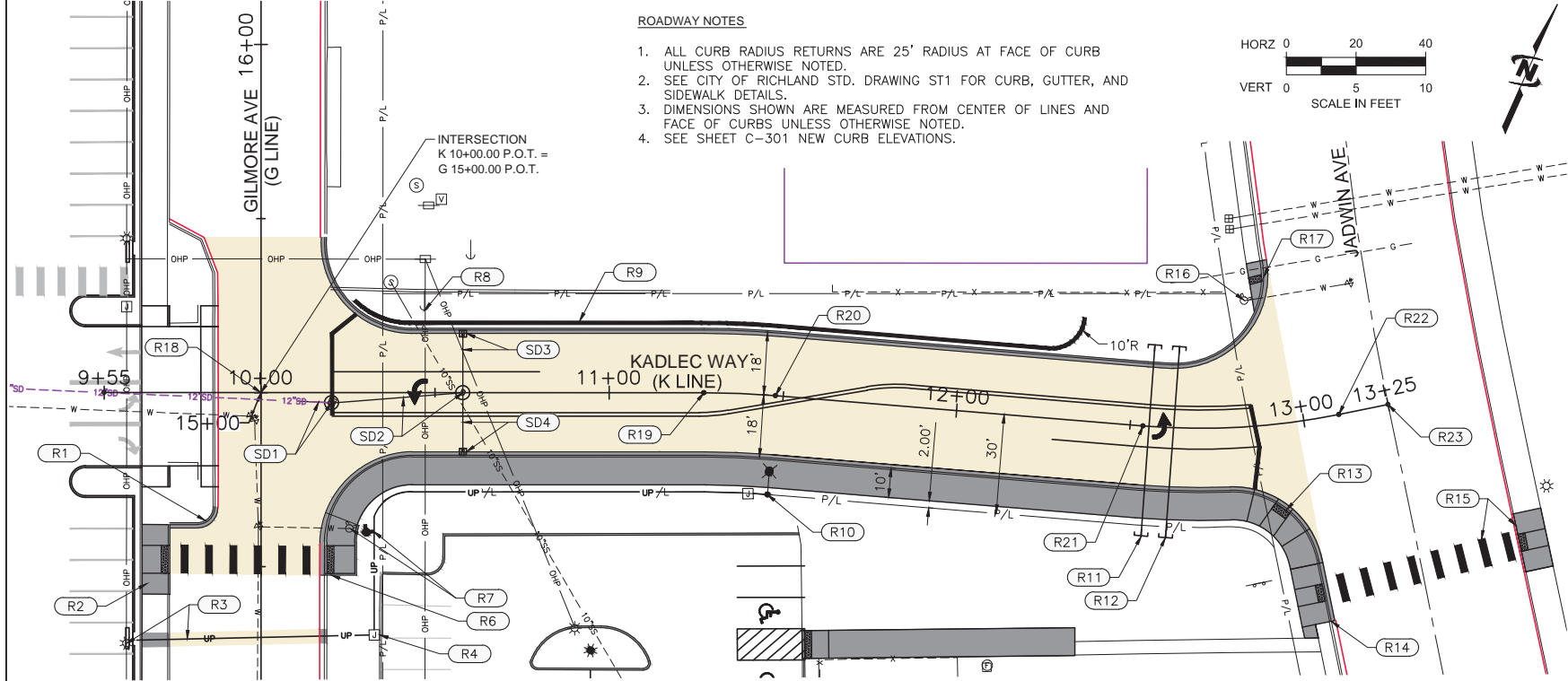
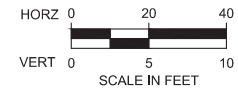
Whenever any street is constructed or improved in any area of the city zoned residential or commercial, whether such construction be by local improvement or otherwise, as a part of such construction or improvement there shall be included therein, on both sides of any such street, that may abut on previously developed property, sidewalks, curbs, and gutters constructed in conformity with requirements of this chapter.

Provided, however, that the provisions of this section may be waived, in whole or in part, by the city council, upon a determination by the public works director that the sidewalk requirement herein would unduly restrict usage of private property abutting such sidewalk.

In determining whether the provisions of this section will be waived, the public works director shall consider the setback of the existing development from the street, the setback that would exist by requiring sidewalks, curbs and gutters pursuant to this section, and whether waiver of this section would adversely affect any uniform construction of sidewalks, curbs and gutters in the general area of the construction or improvement. [Ord. 781 § 1.03; Ord. 40-83 § 1.03].

ROADWAY NOTES

1. ALL CURB RADIUS RETURNS ARE 25' RADIUS AT FACE OF CURB UNLESS OTHERWISE NOTED.
2. SEE CITY OF RICHLAND STD. DRAWING ST1 FOR CURB, GUTTER, AND SIDEWALK DETAILS.
3. DIMENSIONS SHOWN ARE MEASURED FROM CENTER OF LINES AND FACE OF CURBS UNLESS OTHERWISE NOTED.
4. SEE SHEET C-301 NEW CURB ELEVATIONS.



Know what's below.
Call before you dig.

CALL 2 BUSINESS DAYS IN ADVANCE, BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C4

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: AMEND THE INTERLOCAL AGREEMENT FOR THE TRI-CITY REGIONAL SWAT TEAM

Department: Police Services

Ordinance/Resolution: 47-13

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 47-13, amending the existing Interlocal Agreement for the services of the Tri-City Regional SWAT Team.

Summary:

The Tri-City Regional SWAT Team is governed by an interlocal agreement and consists of members from the Richland, Kennewick and Pasco Police Departments and the Benton County Sheriff's Office. Each agency contributes personnel and financial assets to maintain the unit. The team responds to tactical incidents throughout the region.

In the event that the team is asked to respond to the primary jurisdiction covered by the Connell Police Department, no mechanism is in place to recover any costs associated with the event. The Tri-City Chiefs and Sheriffs have agreed that this non-participating agency will provide \$1,000 per year for up to two calls in their jurisdiction. If there is a need for additional calls in this area, they will be assessed a fee of \$500 per incident. Two amendments are needed to the interlocal agreement to put this into effect.

The money collected will be paid to the Benton County Sheriff's Office and deposited into a fund dedicated to the purchase of supplies for the SWAT Team.

Fiscal Impact?

☐ Yes ☒ No

Funds will be received by Benton County and deposited into a fund to purchase equipment for the Tri-City Regional SWAT Team.

Attachments:

- 1) Proposed Resolution
- 2) SWAT Interlocal

City Manager Approved:

Amundson, Jon
Aug 02, 12:07:12 GMT-0700 2013

RESOLUTION NO. 47-13

A RESOLUTION OF THE CITY OF RICHLAND
authorizing the execution of an Interlocal Agreement with
Benton County/Tri-Cities Regional Special Weapons and
Tactics (SWAT) Team and the City of Connell.

WHEREAS, the Benton County/Tri-Cities Regional Special Weapons and Tactics (SWAT) Team is governed by an Interlocal Agreement and consists of members from the Richland, Kennewick, and Pasco Police Departments and the Benton County Sheriff's Office; and

WHEREAS, each participating agency contributes personnel and financial assets to maintain the unit; and

WHEREAS, this Agreement provides for recovery of any associated costs in the event that the team is requested to respond to the primary jurisdiction covered by the City of Richland Police Department, a non-participating agency; and

WHEREAS, the City of Connell agrees to pay \$1,000 in return for the ability to request the SWAT Team's assistance twice per calendar year at times when the SWAT Team is not otherwise deployed; and

WHEREAS, the City of Connell agrees to pay \$500 for each additional instance that a request for SWAT team assistance to Connell is approved during a calendar year;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to sign and execute the Interlocal Agreement with Benton County/Tri-Cities Regional Special Weapons and Tactics (SWAT) Team and the City of Connell.

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 6th day of August, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

FILED FOR RECORD AT REQUEST OF:

Benton County, Washington
City of Pasco, Washington

WHEN RECORDED RETURN TO:

Benton County
PO Box 190
Connell, WA 99350

City of Pasco
525 N. Third
Pasco, WA 99301

City of Connell
104 E. Adams St.
Connell, WA 99326

**INTERLOCAL AGREEMENT FOR SERVICES OF
BENTON COUNTY/TRI-CITIES REGIONAL SPECIAL WEAPONS AND TACTICS TEAM TO NON-
PARTICIPATING JURISDICTION**

THIS INTERLOCAL AGREEMENT is effective January 1, 2013. In consideration of the mutual covenants below, the parties agree as follow:

1. **PARTIES.** The parties to this Agreement are Benton County, a political subdivision of the State of Washington, and the municipalities of Kennewick, Pasco, Richland and Connell, each of which is a municipal corporation operating under the laws of the State of Washington.
2. **AUTHORITY.** This Agreement is entered into pursuant to Chapters 10.93 (Washington mutual aid peace officers powers act) and 39.34 (Interlocal Cooperation Act) of the Revised Code of Washington.
3. **PURPOSE.** The City of Connell does not participate in the Benton County/Tri-Cities Regional Special Weapons and Tactics (SWAT) Team, but desires to have the SWAT team available to respond to serious criminal occurrences if necessary. Benton County and the cities of Kennewick, Richland and Pasco, have previously executed an interlocal agreement to organize and operate the SWAT team and may agree to allow the SWAT team

to assist the City of Connell under certain circumstances. This Agreement is intended to reflect the applicable terms and conditions between the parties if the SWAT team's services are provided to the City of Connell.

4. **DURATION AND TERMINATION.** The term of this Agreement shall be effective through December 31, 2013. This Agreement shall automatically extend for consecutive one (1) year terms, unless earlier terminated pursuant to the terms of this Agreement.

Any party to this Agreement may terminate this Agreement by providing written notice of its intent to terminate to all other parties. A notice of termination shall become effective thirty (30) days after service of the notice on the contract representatives set forth below for all other participating members.

In the event that a participating agency does not generally and consistently comply with the commitments outlined in this Agreement, the issue will be presented to the Chiefs and Sheriff for final resolution. Remedies may include establishing a timeline for compliance, a temporary reduction in involvement for a prescribed period of time, or termination of the Agreement.

5. **REQUEST FOR ASSISTANCE.** The Chief of Police for the City of Connell, or any Connell officer indicating he or she has authorization from the Chief, may request the assistance and services of the Benton County/Tri-Cities Regional SWAT team. The SWAT Incident Commander shall refer to the Call-Out Criteria in the SWAT team's Operational Guidelines Manual to determine whether it is appropriate to provide the services of the SWAT team. If the SWAT team is not otherwise engaged and the Call-Out Criteria indicate the circumstances are appropriate for utilization of the SWAT team, the request for assistance shall be approved by the SWAT Incident Commander.

6. **CHAIN OF COMMAND.** If the request for assistance and services is granted, the City of Connell shall notify a SWAT Incident Commander of the identity of a command level officer for the City of Connell who shall act as the Overall Incident Commander. The Overall Incident Commander for the City of Connell shall assume overall command and responsibility for the incident. The Overall Incident Commander shall establish a command post outside the inner perimeter away from the suspect's line of sight and fire. The Overall Incident Commander shall consult with the SWAT Tactical Commander and evaluate the tactical options presented by the SWAT Tactical Commander. Once the Overall Incident Commander has authorized a tactical plan to accomplish the mission, the SWAT Tactical Commander assumes command with respect to the implementation of the plan. If the Overall Incident Commander and SWAT Tactical Commander cannot agree on a tactical plan, the SWAT team may leave the scene. In such case, the City of Connell shall then handle the situation with its own resources.

7. **SWAT TEAM OPERATIONS.** If the SWAT Team's services are provided to the City of Connell, the team will generally operate in accordance with the Operational Guidelines Manual for the Benton County/Tri-Cities Regional SWAT Team, with any modifications deemed appropriate by the SWAT Tactical Commander for the circumstances.

8. COMPENSATION. The City of Connell agrees to pay \$1000.00 by each January 31, 2013, and by each January 31st thereafter as long as this Agreement is in effect in return for the ability to request the SWAT Team's assistance twice per calendar year at times when the SWAT team is not otherwise deployed. Connell agrees to pay \$500.00 for each additional instance that a request for SWAT team assistance to Connell is approved during a calendar year. All payments made under this section shall be paid to the Benton County Sheriff. Such funds shall be deposited into a fund dedicated to the purchase of supplies for the SWAT team.

9. ACCEPTANCE OF LIABILITY BY THE CITY OF CONNELL. The City of Connell agrees that any liability or claim arising out of the actions or inactions of the members of the SWAT team acting within the course and scope of their duties when the SWAT team provides services at the request of the City of Connell shall be the responsibility of the City of Connell. This provision is intended to expressly allocate liability by written agreement as authorized by RCW 10.93.040 and is controlling over the default liability allocation set forth in RCW 10.93.040 and over any agreement to the contrary set forth in a general mutual aid agreement executed by any of the parties, included but not limited to the Consent Agreement For Mutual Aid Peace Officer Powers executed by the parties and other third parties in 2007 or in the future. This provision is not intended to require indemnification or payment of any judgment against any individual or party for intentional wrongful conduct outside the scope of employment of any member of the SWAT team or of any judgment for punitive damages against a SWAT team member or party to this Agreement. Payment of punitive damages, if any, shall be the sole responsibility of the individual against whom said judgment is rendered and/or his or her employer if that employer elects to make said payment voluntarily.

In furtherance of the above provision, Connell agrees to hold harmless and indemnify and defend the other parties to this Agreement and their officers, officials and employees from any loss, claim or liability arising from or out of any alleged or actual negligent tortuous actions or inactions of the SWAT team, its members and supervisors, that may occur or allegedly occur while Connell receives the assistance of SWAT within its jurisdiction.

In the event that a claim or lawsuit is brought against a party or its employee(s) for actions arising out of their conduct in the operation of the SWAT team, such party shall promptly notify the other parties that said claim or lawsuit has been filed or commenced.

The parties to this Agreement and their respective legal counsel shall, to the extent reasonably possible and consistent with the best interests of their respective clients, cooperate with the defense of any lawsuit arising out of the operations of the SWAT team; provided this cooperation does not require the parties to share any out of pocket litigation costs. Said costs will be the responsibility of the City of Connell.

Upon request by another party, each party shall disclose to the other parties the terms of their respective liability insurance policies to allow for coordination of coverage. The consent of any liability insurance carrier or self-Insured pool or organization is not required to make this Agreement effective between the parties, and the failure of any insurance carrier or self-insured pooling organization to agree to follow the terms of this Agreement on liability

allocation shall not relieve any party from its obligations under this agreement.

10. **LIABILITY INSURANCE.** The City of Connell agrees during the term of this Agreement and for three years after its expiration or termination to maintain commercial general liability insurance (policy form CG0001 or equivalent) for wrongful death, bodily injury, personal injury and property damage, with minimum limits of \$3,000,000 general aggregate and \$3,000,000 per occurrence.

11. **PRIOR AGREEMENTS.** The parties agree that this Agreement supercedes any and all prior written or verbal agreements between any or all of the parties pertaining to a regional SWAT team, and that any such prior agreements are null and void as of the full execution of this Agreement, including but not limited to the MOU signed by some of the parties to this Agreement on this topic in April and May of 2002.

12. **INTERLOCAL COOPERATION ACT PROVISIONS.** No special budget or funds are anticipated, nor shall be created. It is not intended that a separate legal entity be established to conduct this cooperative undertaking, nor is the acquiring, holding, or disposing of real or personal property other than as specifically provided within the terms of this Agreement. The Benton County Sheriff shall be designated as the Administrator of this Interlocal Agreement.

This Agreement shall be filed with the Benton and Franklin County Auditors, or alternatively listed by subject on the parties' websites or other electronically retrievable public sources.

13. **DISPUTE RESOLUTION.** For the purpose of this Agreement, time is of the essence. Should any dispute arise concerning the enforcement, breach or interpretation of this Agreement, the parties shall first meet in a good faith attempt to resolve the dispute. In the event the dispute is not resolved, it shall be resolved by binding arbitration pursuant to RCW 7.04A, as amended, and the Mandatory Rules of Arbitration (MAR); and venue shall be placed in Benton County, Washington and the laws of the State of Washington shall apply.

14. **MUNICIPAL AUTHORIZATIONS.** By signing below, the signor certifies that he or she has the authority to sign this Agreement on behalf of the party, and the party agrees to the terms of this Agreement.

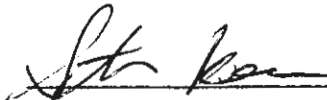
15. **CONTRACT REPRESENTATIVES.** Each party shall have a contract representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

Benton County:	Sheriff Steve Keane or his successor
City of Kennewick:	Chief Ken Hohenberg or his successor
City of Richland:	Chief Chris Skinner or his successor
City of Pasco:	Chief Bob Metzger or his successor

The City of Connell: Chief Mike Kessler or his successor

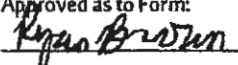
16. **ENTIRE AGREEMENT.** The parties agree that this Agreement is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Agreement are specifically excluded.

BENTON COUNTY

 Date: 7/11/13
Steve Keane, Sheriff

Chairman of Board of Commissioners

Attest:

Approved as to Form:

By: Ryan Brown, Chief DPA (Civil)

CITY OF KENNEWICK

Ken Hohenberg, Chief of Police

Marie Mosley, City Manager

Attest:

Approved as to Form:

By: Lisa Beaton, City Attorney

CITY OF PASCO

Date: _____

Bob Metzger, Chief of Police

Date: _____

Gary Crutchfield, City Manager

Attest:

Approved as to Form:

By: Leland B. Kerr, City Attorney

CITY OF RICHLAND

Date: _____

Chris Skinner, Chief of Police

Date: _____

Cindy Johnson, City Manager

Attest:


Approved as to Form:

By: Thomas Lampson, City Attorney

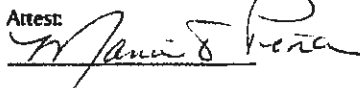
CITY OF CONNELL

 Date: 5/14/13

Mike Kessler, Chief of Police

 Date: 5 December 2012

Gary Walton, Mayor

Attest: 

Approved as to Form:


By: Dan Huhgrenn, City Attorney

Interlocal Agreement

Tri-City Regional Special Weapons and Tactics Team - 6



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C5

Key Element: Key 5 - Natural Resources Management

Subject: CONSULTANT AGREEMENT FOR COLUMBIA PARK WEST WELL MONITORING

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute a consultant agreement with Shannon & Wilson, Inc. for well installation and groundwater monitoring at Columbia Park West in the amount of \$26,350.

Summary:

The Columbia Park Marina in Columbia Park West is subleased from the City to the Marina owner. The City leases the property from the U.S. Army Corps of Engineers (Corps). In 1994, Marina owner Mr. Kohler removed two underground fuel storage tanks and provided necessary reporting to the Washington State Department of Ecology (Ecology). In 2012, the City, Corps and Mr. Kohler received a letter from Ecology informing the parties that the case remains open and that further groundwater monitoring is required. Several discussions with Ecology followed to understand what was lacking from the 1994 project and to clarify the monitoring requirements.

On April 19, 2013, the City received a letter from Ecology naming the City as a potentially liable party. Ecology has determined that remedial investigation is necessary to analyze potential impacts to subsurface soil and groundwater resulting from a minor tank leak observed during removal in 1994.

Staff consulted with appropriate outside legal counsel and recommend that the City and Mr. Koehler equally share in the cost of well installation and monitoring. Four consecutive sampling events at or below State clean-up standards will result in a "no further action" determination from Ecology. A grant program is available from Ecology to reimburse the City's share of the project.

Fiscal Impact?

☒ Yes ☐ No

The City's \$13,175 share of the \$26,350 total project cost is available in the Redevelopment Division's , current-year operating budget for groundwater monitoring. A grant from Ecology will be sought at the closeout of the project to reimburse the City's cost.

Attachments:

1) Proposed Contract

City Manager Approved:

Johnson, Cindy
Aug 02, 11:04:57 GMT-0700 2013



AGREEMENT BETWEEN PARTIES AND CONSULTANT

THIS AGREEMENT, entered into this _____ day of _____, 20__ by and between the Parties of Richland, 505 Swift Ave., Richland, Washington, together with Lynne Kohler, an individual, (hereinafter called the "Parties"), and Shannon and Wilson (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 well drilling, water sampling and analysis services for ground water monitoring at Columbia Park West.
- b) The following Exhibits are attached hereto and made a part of this agreement:
 - (i) Exhibit "A": Services to be provided are detailed in the attached Proposal "Proposal and cost estimate for monitoring well installation, Columbia Park West Marina, Richland, Washington", dated May 22, 2013.

2) GENERAL REQUIREMENTS

- a) The Consultant shall attend coordination meetings, progress and presentation meetings with the Parties or such Federal, community, State, Parties, or County officials, groups or individuals as may be requested by the Parties. The Parties 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 Parties, 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 Parties. Consultant agrees to use best efforts to complete all work described under this Agreement by _____, 20__.

4) PAYMENT

- a) The Consultant shall be paid a Lump Sum Amount of twenty six thousand, three hundred and fifty Dollars (\$26,350), by the Parties 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 Parties 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 unless specified in the cost estimate
- f) The Consultant will allow access to the Parties, 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.
- g) Consultant shall invoice separately the amounts due under this contract to the City of Richland (50%) and Lynne Kohler (50%).

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 Parties. 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 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 Parties upon payment to the Consultant of his fees as set forth in this Agreement. The Parties 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 Parties upon completion of the services and payment in full of all payment due to the Consultant. The Parties may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The Parties 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 Parties 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 Parties will be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the Parties terminates this Agreement, the Parties shall pay the Consultant for the work performed, an amount equal to the percentage of completion of the work as mutually agreed between the Parties and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the Parties 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 Parties and the Consultant.

8) DISPUTE RESOLUTION

- a) The Parties 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 Parties and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the Parties and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will resolved by legal action.

9) DEBARMENT CERTIFICATION

The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Contract by any Federal or State department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to 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.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

In the event that either party deems it necessary to 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 Parties 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 Parties shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the Parties.

Contract No. _____

(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:

(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 Parties. Any insurance, self-insurance, or insurance pool coverage maintained by the Parties 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 Parties 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 Parties 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 Parties 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 Parties on demand, or at the sole discretion of the Parties, offset against funds due the Consultant from the Parties.

13) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b) Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the Parties, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14) STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality. 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, Parties 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. Parties 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 Parties, without additional compensation thereof.
- b) Should the Parties 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 Parties. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

Contract No. _____

22) EXTRA WORK

The Parties 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 Parties.

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

PARTIES OF RICHLAND, WASHINGTON

CYNTHIA D. JOHNSON
Parties Manager

ATTEST:

MARCIA HOPKINS
Parties Clerk

APPROVED AS TO FORM:

THOMAS O. LAMPSON
Parties Attorney

Lynne Kohler

CONSULTANT Shannon E. Wilson, Inc.
Dee J. Burrie
Signature

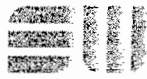
Dee J. Burrie, V Pres.
Printed Name & Title

2705 St. Andrews Loop, Suite A
Pasco, WA 99301
Address

Phone: 509-543-2861

Email: dee@shanwil.com

Fax: 509-543-2897



SHANNON & WILSON, INC.

GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS

2000
COLUMBIA
RIVER
BLVD.
RICHLAND
WASHINGTON
99354

May 22, 2013

City of Richland, Parks and Recreation
P.O. Box 190
2700 Duportail Street
Building 100, MS 6
Richland, Washington 99354

Attn: Mr. Phil Pinard

**RE: PROPOSAL AND COST ESTIMATE FOR MONITORING WELL
INSTALLATION, COLUMBIA PARK WEST MARINA, RICHLAND,
WASHINGTON**

Shannon & Wilson, Inc. (S&W) is pleased to submit this scope of services and cost estimate for installing three groundwater monitoring wells at the Columbia Park West Marina in Richland, Washington. We understand that two underground storage tanks (USTs) were removed from the site in 1994 and that gasoline was detected in soil and groundwater. The requested services will involve installing one upgradient and two downgradient wells relative to the former UST location. The intent of the project is to assess and monitor groundwater quality related to the apparent previous gasoline release.

Based on the site's proximity to the Columbia River, we anticipate that the groundwater elevation at the site approximates the river elevation of 340 feet (normal pool). The ground surface elevation at the site is approximately ± 350 feet. S&W anticipates that the subsurface soils are likely coarse-textured (sands, gravels, cobbles and boulders).

SCOPE OF SERVICES

S&W proposes to furnish the following services.

Well Construction and Development

S&W will install three groundwater monitoring wells located upgradient (south) and downgradient (north and northeast) of the former UST location. Prior to mobilization, S&W will notify One-Call public utility locates to mark underground utilities at the site.

S&W proposes to subcontract with Environmental West Explorations (EWE) for drilling and well construction. The planned construction includes one 20-foot-deep and two 15-foot-deep borings

using air rotary drilling techniques. The borings will be completed as flush-mount, two-inch-diameter, PVC-cased monitoring wells. S&W anticipates that the wells will have 10 feet of 20-slot screen. Casing and screen sections will have threaded connections. Well installation activities are estimated to require one day.

An experienced S&W environmental specialist will monitor the borings and well construction. EWE will collect soil samples with a split-spoon sampler at 5-foot intervals. Our representative will log the borings, classify the soils encountered, and record well construction details. Soil cuttings will be containerized in labeled drums and left at the site.

Soil samples will be observed for indications of petroleum contamination. If visual observations are inconclusive, samples may be screened using HanbyTM test kit for petroleum products or sheen testing.

Our proposal includes laboratory analysis of up to two soil samples from the downgradient well locations for gasoline range Total Petroleum Hydrocarbons (TPH); volatile constituents benzene, ethylbenzene, toluene and xylenes (BTEX); and lead. Results of the analyses will be used to characterize the containerized soil cuttings for disposal, and also evaluate whether or not gasoline contamination is present in soil at the downgradient well locations.

Following well construction, S&W personnel will develop the monitoring wells. Water from well development activities will be containerized in 5-gallon, covered buckets, which will be labeled and left on site.

Groundwater Sampling and Analysis

S&W will collect groundwater samples from the three wells no sooner than 24 hours after completion of the well development activities. Our proposal includes two quarterly sampling events. The request for proposal indicates that the events will be spaced six months apart. Each sampling event will include:

- Measuring depth to groundwater using an electronic water level indicator prior to sample collection.
- Purging standing water from the wells using a disposable bailer. During purging, S&W's representative will periodically check pH and turbidity. After measurements stabilize, and/or after three well volumes have been purged, groundwater samples will be collected directly into laboratory-furnished bottles that will be labeled, logged onto a chain-of-custody form, and placed on ice in a cooler.

- Shipping samples for overnight delivery to an Ecology-accredited laboratory. S&W proposes to use OnSite Environmental of Redmond, Washington as the subcontracted laboratory. Samples will be analyzed by the following methods: Northwest TPH (gasoline range) and BTEX (NWTPH-Gx/BTEX), and total lead by EPA Method 200.7/200.8. Analyses will be requested on a standard turn-around-time of seven working days.

Surveying

We have obtained a quote from Stratton Surveying & Mapping to survey the well locations and elevations. This information would be needed to estimate the groundwater flow direction. The fee for these services is shown as a separate line item in the attached cost estimate, for your consideration.

Report

S&W will prepare a report that includes a summary of field observations, a site diagram showing monitoring well locations, and as-constructed well logs. The report will also include water level readings, estimated groundwater flow direction, field observations during sampling, laboratory results, and our findings.

Services by Others

As indicated previously, Shannon & Wilson will contact the public utility locate service prior to conducting site explorations. However, it will be the responsibility of the City to locate private utilities within the proposed work areas. Shannon & Wilson will not be responsible for any utilities not clearly marked.

S&W assumes that containerized soil cuttings and groundwater can be disposed of as ordinary waste and will be disposed of by the City following receipt of laboratory results. If wastes require special handling and disposal, such costs would be in addition to the estimated fees included in this proposal.

SCHEDULE AND ESTIMATED FEE

S&W is prepared to begin our services upon authorization. One to two weeks should be allowed for scheduling the drilling subcontractor. During that lead time, utility locating can be performed, which requires two full business days after the call is placed. We anticipate that well construction, sampling, laboratory analyses and report preparation will require an additional five to six weeks.

City of Richland
Attn: Mr. Phil Pinard
May 22, 2013
Page 4 of 4

SHANNON & WILSON, INC.

Our estimated fees to complete the proposed scope of services are shown on the attached cost estimate. The approximate fees are broken down as follows:

Well installation plus two monitoring events	\$25,450
Land survey of monitoring wells (subcontracted service)	900
TOTAL	\$26,350

The fees include our labor and expenses for the services described in this proposal through the submission of our report. The estimated fee for this scope is based on present knowledge of the site and the City's objectives. This fee is believed to be sufficient to cover services herein described, but no guarantee is made or implied. Only those costs incurred will be charged, and the total fee will not exceed the estimated cost (plus authorized optional fees) without prior approval. The project will be billed on a time and expense basis.


CLOSURE

Shannon & Wilson has prepared the enclosure, "Important Information About Your Environmental Proposal," to assist you and others in understanding the use and limitations of our proposal. If you have any questions or would like to discuss scope revisions, please contact Donna Parkes at (509) 543-2865.

If this proposal is acceptable, please prepare a services contract for our review and signature. S&W appreciates the opportunity to be of service on this project.

Sincerely,

SHANNON & WILSON, INC.



Dee J. Burrie, PE
Vice President

DRP:DJB/drp

Enc: Cost Estimate
Important Information About Your Environmental Proposal

SHANNON & WILSON, INC.
Geotechnical and Environmental Consultants

Date: 05/22/2013
Proposal No. 22-2-15518-001
Client: City of Richland

COST ESTIMATE - MONITORING WELL INSTALLATION AND SAMPLING

Columbia Park West Marina

	Unit Price	Quantity	Estimated Cost	Extended Total
Install/Develop 3 Monitoring Wells, including prep activities				
Field Services				
Sr. Environmental Specialist, per hour	\$110.00	20	\$2,200.00	
Mileage, per mile	\$0.565	60	\$33.90	
Hanby tests, each	\$25.00	2	\$50.00	
Well development supplies, per well	\$25.00	3	\$75.00	
Shipping, lump sum	\$85.00	1	\$85.00	
Field services subtotal				\$2,443.90
Subcontracted Driller				
Mobilization/Demob, lump sum	\$2,625.00	1	\$2,625.00	
Air rotary drilling, per foot	\$45.00	50	\$2,250.00	
SPT samples, each	\$55.00	10	\$550.00	
Per diem (3-man), per day	\$375.00	1	\$375.00	
Well construction, decon, moving between holes, per hour	\$450.00	3	\$1,350.00	
Compressor, per day	\$350.00	1	\$350.00	
Support truck, per day	\$450.00	1	\$450.00	
Steam cleaner, per day	\$175.00	1	\$175.00	
PVC screen, per foot	\$5.70	30	\$171.00	
PVC casing, per foot	\$4.25	20	\$85.00	
End caps, each	\$18.00	3	\$54.00	
Locking caps, each	\$28.60	3	\$85.80	
Flush mount completions, each	\$295.00	3	\$885.00	
Sand, per bag	\$22.80	12	\$273.60	
Drums, each	\$4.00	85	\$340.00	
Holeplug, per bag	\$15.60	5	\$78.00	
WA well permits, each	\$75.00	3	\$225.00	
Subtotal			\$10,322.40	
Sales tax, 8.3%			\$856.76	
Subtotal			\$11,179.16	
Markup	10%		\$1,117.92	
Drilling subtotal				\$12,297.08
Subcontracted Analytical Laboratory				
NWTPH-Gx/BTEX, soil, each	\$75.00	2	\$150.00	
Total lead, soil, each	\$27.00	2	\$54.00	
			\$204.00	
Markup	10%		\$20.40	
Laboratory subtotal (soil samples only)				\$224.40
Groundwater Monitoring (two events)				
Field Services				
Sr. Environmental Specialist, per hour	\$110.00	24	\$2,640.00	
Mileage, per mile	\$0.565	40	\$22.60	
Sampling supplies and containerization, per well	\$40.00	6	\$240.00	
Shipping, lump sum	\$85.00	2	\$170.00	
Field services subtotal				\$3,072.60

	Unit Price	Quantity	Estimated Cost	Extended Total
Subcontracted Laboratory				
NWTPH-Gx/BTEX, water, each	\$75.00	6	\$450.00	
Total lead, water, each	\$35.00	6	\$210.00	
			\$660.00	
Markup	10%		\$66.00	
Laboratory subtotal				\$726.00
Data Analysis and Report Preparation				
Initial report, including well installation and first groundwater monitoring event				
Environmental Manager/Officer, per hour	\$230.00	2	\$460.00	
Sr. Environmental Specialist, per hour	\$110.00	28	\$3,080.00	
Drafting, per hour	\$95.00	6	\$570.00	
Clerical, per hour	\$65.00	4	\$260.00	
Subtotal				\$4,370.00
Second report (2nd monitoring event report)				
Environmental Manager/Officer, per hour	\$230.00	1	\$230.00	
Sr. Environmental Specialist, per hour	\$110.00	16	\$1,760.00	
Drafting, per hour	\$95.00	2	\$190.00	
Clerical, per hour	\$65.00	2	\$130.00	
Subtotal				\$2,310.00
TOTAL (well installation plus two monitoring events)				\$25,443.98
Optional service				
Land survey of monitoring wells (subcontracted service)				\$900.00



SHANNON & WILSON, INC.
Geotechnical and Environmental Consultants

Attachment to and part of Proposal 22-2-15518-001

Date: May 22, 2013
To: City of Richland
Re: Columbia Park West Marina monitoring wells

Important Information About Your Geotechnical/Environmental Proposal

More construction problems are caused by site subsurface conditions than any other factor. The following suggestions and observations are offered to help you manage your risks.

HAVE REALISTIC EXPECTATIONS.

If you have never before dealt with geotechnical or environmental issues, you should recognize that site exploration identifies actual subsurface conditions at those points where samples are taken, at the time they are taken. The data derived are extrapolated by the consultant, who then applies judgment to render an opinion about overall subsurface conditions; their reaction to construction activity; appropriate design of foundations, slopes, impoundments, and recovery wells; and other construction and/or remediation elements. Even under optimal circumstances, actual conditions may differ from those inferred to exist, because no consultant, no matter how qualified, and no subsurface program, no matter how comprehensive, can reveal what is hidden by earth, rock, and time.

DEVELOP THE SUBSURFACE EXPLORATION PLAN WITH CARE.

The nature of subsurface explorations—the types, quantities, and locations of procedures used—in large measure determines the effectiveness of the geotechnical/environmental report and the design based upon it. The more comprehensive a subsurface exploration and testing program, the more information it provides to the consultant, helping reduce the risk of unanticipated conditions and the attendant risk of costly delays and disputes. Even the cost of subsurface construction may be lowered.

Developing a proper subsurface exploration plan is a basic element of geotechnical/environmental design, which should be accomplished jointly by the consultant and the client (or designated professional representatives). This helps the parties involved recognize mutual concerns and makes the client aware of the technical options available. Clients who develop a subsurface exploration plan without the involvement and concurrence of a consultant may be required to assume responsibility and liability for the plan's adequacy.

READ GENERAL CONDITIONS CAREFULLY.

Most consultants include standard general contract conditions in their proposals. One of the general conditions most commonly employed is to limit the consulting firm's liability. Known as a "risk allocation" or "limitation of liability," this approach helps prevent problems at the beginning and establishes a fair and reasonable framework for handling them, should they arise.

Various other elements of general conditions delineate your consultant's responsibilities. These are used to help eliminate confusion and misunderstandings, thereby helping all parties recognize who is responsible for different tasks. In all cases, read your consultant's general conditions carefully, and ask any questions you may have.

HAVE YOUR CONSULTANT WORK WITH OTHER DESIGN PROFESSIONALS.

Costly problems can occur when other design professionals develop their plans based on misinterpretations of a consultant's report. To help avoid misinterpretations, retain your consultant to work with other project design professionals who are affected by the geotechnical/environmental report. This allows a consultant to explain report implications to design professionals affected by them, and to review their plans and specifications so that issues can be dealt with adequately. Although some other design professionals may be familiar with geotechnical/environmental concerns, none knows as much about them as a competent consultant.

OBTAIN CONSTRUCTION MONITORING SERVICES.

Most experienced clients also retain their consultant to serve during the construction phase of their projects. Involvement during the construction phase is particularly important because this permits the consultant to be on hand quickly to evaluate unanticipated conditions, to conduct additional tests if required, and when necessary, to recommend alternative solutions to problems. The consultant can also monitor the geotechnical/environmental work performed by contractors. It is essential to recognize that the construction recommendations included in a report are preliminary, because they must be based on the assumption that conditions revealed through selective exploratory sampling are indicative of actual conditions throughout a site.

Because actual subsurface conditions can be discerned only during earthwork and/or drilling, design consultants need to observe those conditions in order to provide their recommendations. Only the consultant who prepares the report is fully familiar with the background information needed to determine whether or not the report's recommendations are valid. The consultant submitting the report cannot assume responsibility or liability for the adequacy of preliminary recommendations if another party is retained to observe construction.

REALIZE THAT ENVIRONMENTAL ISSUES MAY NOT HAVE BEEN ADDRESSED.

If you have requested only a geotechnical engineering proposal, it will not include services needed to evaluate the likelihood of contamination by hazardous materials or other pollutants. Given the liabilities involved, it is prudent practice to always have a site reviewed from an environmental viewpoint. A consultant cannot be responsible for failing to detect contaminants when the services needed to perform that function are not being provided.

ONE OF THE OBLIGATIONS OF YOUR CONSULTANT IS TO PROTECT THE SAFETY, PROPERTY, AND WELFARE OF THE PUBLIC.

A geotechnical/environmental investigation will sometimes disclose the existence of conditions that may endanger the safety, health, property, or welfare of the public. Your consultant may be obligated under rules of professional conduct, or statutory or common law, to notify you and others of these conditions.

RELY ON YOUR CONSULTANT FOR ADDITIONAL ASSISTANCE.

Your consulting firm is familiar with several techniques and approaches that can be used to help reduce risk exposure for all parties to a construction project, from design through construction. Ask your consultant not only about geotechnical and environmental issues, but others as well, to learn about approaches that may be of genuine benefit.

The preceding paragraphs are based on information provided by the
ASFE/Association of Engineering Firms Practicing in the Geosciences, Silver Spring, Maryland



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C6

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: TRANSFER FUNDS FOR MAINTENANCE FEES FOR SMARTFORCE™

Department: Police Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Authorize staff to transfer \$8,500 from DEA Equitable Sharing funds within General Fund Police Reserves into the Police Services Information Technology Professional Services account for SmartForce maintenance fees through March 2015.

Summary:

In 2011, Police Services identified the improvement of departmental collaboration and operational efficiencies as a top priority. Adventos Consulting was identified as the partner to help us develop a software solution called SmartForce™ to accomplish the solutions we were seeking. Council approved the fees for initial licensing with Adventos and Microsoft in October 2012 and SmartForce™ was implemented in November 2012.

Residing within the Microsoft SharePoint environment, SmartForce™ has become the standard for information sharing and collaboration for the entire organization and the regional Auto Theft Prevention Network. This transfer is to pay for the service contract associated with SmartForce™ through March 2015. The reserve funds identified are specifically used for the purchase of police equipment and software.

Fiscal Impact?

☒ Yes ☐ No

Authorizes a transfer of \$8,500 to the Police Services Information Technology Professional Services account from Police-related reserves in General Fund, specifically those arising from DEA Equitable Sharing revenues, which currently has a balance of \$67,277. During the 2015 budget cycle staff will evaluate whether there is further need of this service and budget accordingly.

Attachments:

City Manager Approved:

Johnson, Cindy
Aug 02, 10:59:28 GMT-0700 2013



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C7

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: FINAL PLAT APPROVAL FOR PHASE 1 OF THE PLAT OF WHITE BLUFFS

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: Plat

Recommended Motion:

Approve the final plat of White Bluffs Phase 1 subject to completion of all required public infrastructure.

Summary:

The final plat of White Bluffs Phase 1 lies east of Dallas Road, north of I-82 and west of the plat of Brookshire Estates (see attached vicinity map). The preliminary plat of White Bluffs was approved by the City Council on February 19, 2013. The preliminary plat approval provided for the phased development of a 77acre parcel into 220 single family lots.

This proposed final plat will create 30 lots and 3 tracts on 12.58 acres. The overall average lot size for this phase of development is approximately 13,122 square feet. The plat would extend a new street, Cowlitz Boulevard, eastward from Dallas Road and create a new Cayuse Street, which will terminate in a cul-de-sac.

The final plat is consistent with the conditions of the approved preliminary plat (attachment 2) and with the provisions of RMC Title 24 - Plats and Subdivisions. All of the lots will meet the size and dimensional requirements of the underlying R1-10 zoning district. The public infrastructure has been substantially completed with just minor punch list items to correct and finish. If approved by Council, all remaining items will either be completed or financial security provided to ensure their completion prior to recording the final plat. A copy of the final plat map is attached (attachment 3).

Fiscal Impact?

☒ Yes ☐ No

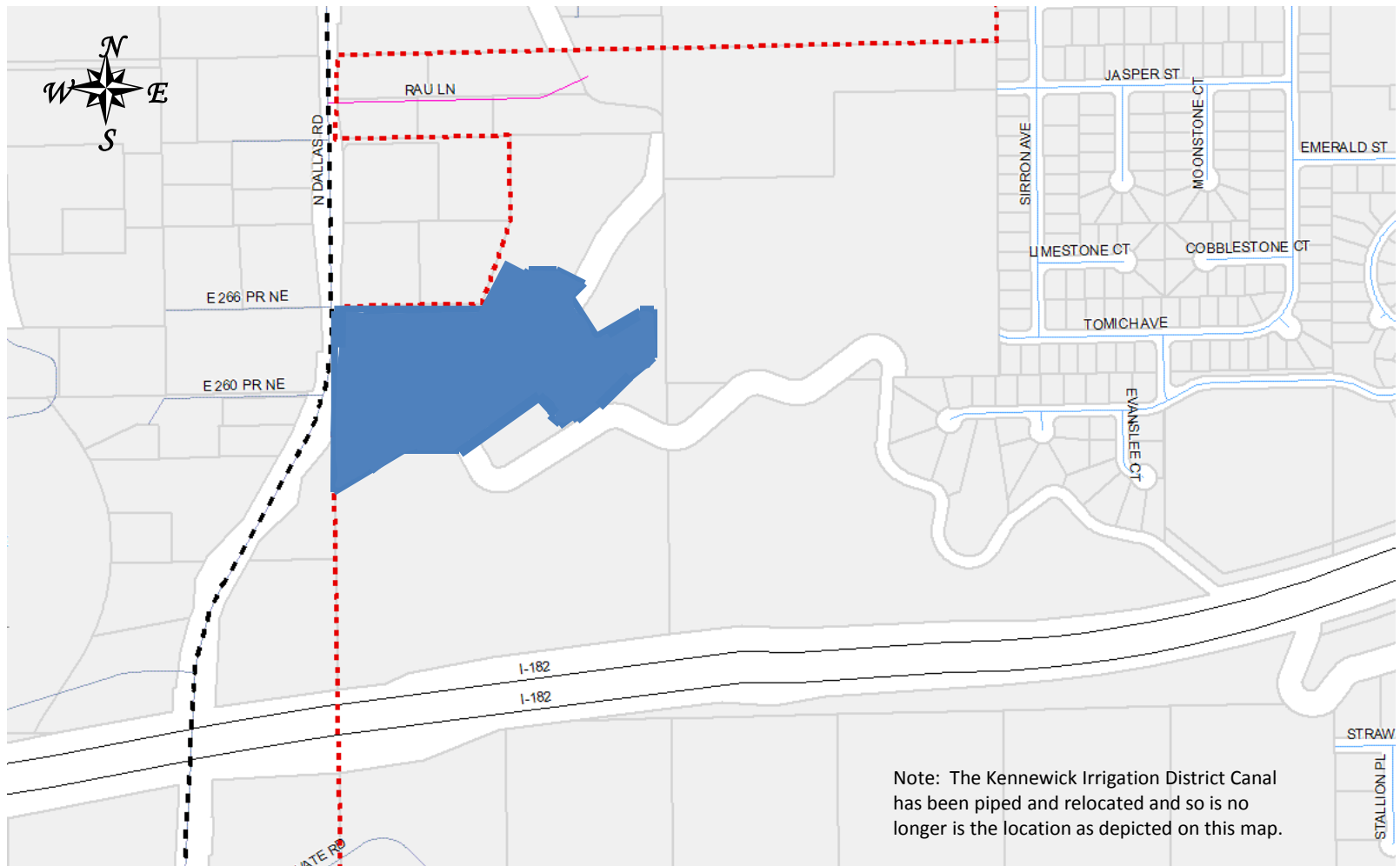
Recording of the final plat creating the new residential lots will increase the underlying property value with future residential development further increasing property values and associated tax revenues to the City. The City will incur costs associated with the ongoing maintenance of the public streets and other public infrastructure within the subdivision.

Attachments:

- 1) White Bluffs Vicinity Map
- 2) Technical Advisory Committee Report
- 3) White Bluffs Phase 1 Final Plat Map

City Manager Approved:

Johnson, Cindy
Aug 02, 11:07:04 GMT-0700 2013



PHASE 1, PLAT OF WHITE BLUFFS

**RICHLAND PLANNING COMMISSION
TECHNICAL ADVISORY COMMITTEE REPORT (S2012-100)
JANUARY 17, 2013**

APPLICANT: RC OF WASHINGTON, INC.

REQUEST: PRELIMINARY PLAT APPROVAL TO SUBDIVIDE AN APPROXIMATELY 77-ACRE PARCEL INTO 220 RESIDENTIAL LOTS (WHITE BLUFFS).

LOCATION: GENERALLY WEST OF THE PLAT OF BROOKSHIRE ESTATES DIVISION 7, EAST OF DALLAS ROAD AND NORTH OF I-182.

ENGINEER: HARMS ENGINEERING, INC.

TECHNICAL ADVISORY COMMITTEE RECOMMENDATIONS

The Technical Advisory Committee conducted a review of the subject request and recommends that if the preliminary plat is approved, such approval be subject to the following conditions:

1. Prior to final plat approval, complete engineering plans indicating street design and grading, utility plans including water and sewer, electrical, street lighting, telephone, television cable, natural gas, and irrigation system shall be approved by the Richland Civil and Utility Engineering Division and shall be consistent with the requirements of the responsible departments or companies.
2. Prior to final plat approval all improvements required by Richland Municipal Code (RMC) Title 24 Plats and Subdivisions shall be installed and accepted by the City or the developer shall provide bonding or other sufficient security acceptable to the City ensuring their installation.
3. Unless alternative provisions are approved by the Fire and Emergency Services Department, a secondary emergency vehicle access (SEVA) meeting City of Richland standards shall be constructed that connects the existing improved SEVA in the southeasterly portion of the Brookshire Estates Division 7 subdivision to Dallas Road through the proposed subdivision concurrent with the first phase of development.

Any phase of development (e.g., Phase 4) with a single point of public street access and that exceeds 16 homes shall either have a Fire and Emergency Services Department approved SEVA installed or alternatively, homes within those areas may be approved if NFPA 13D Fire Sprinkler systems are installed. Final

plats with lots requiring approved fire sprinkler systems shall have notes on the face of the final plat clearly setting forth said requirements.

4. In order to provide looped electrical feeder circuit service to the proposed development, a temporary electrical line easement acceptable to the Richland Energy Services Department shall be provided from the eastern lot corner of Lot 12 Phase 9 into the first phase of the proposed development. Unneeded portions of said temporary easement can be relinquished as the phased development builds out proceeding from Dallas Road to the east.
5. The street names and addresses shall be finalized at time of final plat submittal and review. Street naming and addressing shall be in conformance to RMC Chapter 12.01.
6. Fees for parks shall be paid in accordance with the provisions of Richland Municipal Code (RMC) Chapter 22.12.
7. Final plats shall identify use and ownership of all proposed non-residential tracts.
8. Development is subject to the recommendations of the Geotechnical Site Investigation Report prepared by GN Northern, Inc., dated April 2011 as those recommendations may be modified and approved by GN Northern, Inc., and the City of Richland based on any supplemental geotechnical work and studies.
9. Approval is subject to compliance with the regulations of the Benton County Clean Air Authority pertaining to dust control during construction.
10. Preliminary plat approval is subject to all conditions of approval set forth in the attached memorandum from the Civil and Utility Engineering Division dated January 16, 2013.

**CITY OF RICHLAND
CIVIL AND UTILITY ENGINEERING
DEVELOPMENT COMMENTS**

DATE: January 16, 2013

TO: JEFF ROLPH, SENIOR PLANNER

PLAT REVIEW BY: JASON REATHAFORD, ENGINEERING TECH 4
PETE ROGALSKY, PUBLIC WORKS DIRECTOR
JEFFREY PETERS, TRANSPORTATION ENGINEER

PROJECT NAME: WHITE BLUFFS (AKA INDIAN HILLS) PRELIMINARY PLAT (S2012-100)

PROJECT LOCATION: NORTH OF I-182, EAST OF DALLAS ROAD

The Civil and Utility Engineering Division has reviewed the revised preliminary plat received in this office on January 8, 2013, for the above referenced property and has the following conditions.

1. Please show the City limits.

General Conditions:

1. All final plans for public improvements shall be submitted prior to pre-con on a 24" x 36" hardcopy format and also electronically in .dwg format compatible with the City's standard CAD software. Addendums are not allowed, all information shall be supplied in the specified 24 x 36 (and electronic) format. When construction of the infrastructure has been substantially completed, the applicant shall provide 3 mil mylar and electronic record drawings to the City. The electronic as-built record drawings shall be submitted in a AutoCAD format compatible with the City's standard CAD software. Electronic copies of the construction plans are required prior to the pre-con meeting, along with the multiple sets of paper drawings. The mylar record drawings (including street lights) shall be submitted and approved by the City before the final punchlist inspection will be performed. All final punchlist items shall be completed or financially guaranteed prior to recording of the final plat.
2. Any and all necessary permits that may be required by jurisdictional entities outside of the City of Richland shall be the responsibility of the developer to obtain.
3. A copy of the construction drawings shall be submitted for review to the appropriate jurisdictions by the developer and his engineer. All required comments / conditions from all appropriate reviewing jurisdictions (e.g.: Benton County, any appropriate irrigation districts, other utilities, etc.) shall be incorporated into one comprehensive set of drawings and resubmitted (if necessary) for final permit review and issuance.
4. Any work within the public right-of-way or easements or involving public infrastructure will require the applicant to obtain a right-of-way permit prior to construction. A plan review and inspection fee in the amount equal to 5% of the construction costs of the work within the right-of-way or easement will be collected at the time the permit is issued. A stamped, itemized Engineers estimate (Opinion of probable cost) and a copy of the material submittals shall be submitted along with the final plan submittal.
5. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of a certificate of occupancy. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of acceptance. Once received, the City will prepare the easement document and

provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for acceptance.

6. A pre-construction conference will be required prior to the start of any work within the public right-of-way or easement. Contact the Civil and Environmental Engineering Division at 942-7500 to schedule a pre-construction conference.
7. Site plan drawings which involve the construction of public infrastructure shall be drawn on a standard 24" x 36" drawing format to a scale which shall not be less than 1"= 40'.
8. All plan sheets involving construction of public infrastructure shall have the stamp of a current Washington State licensed professional engineer.
9. All construction plan sheets shall include the note "CALL TWO WORKING DAYS BEFORE YOU DIG 1-800-424-5555 (or "811")." Or: <http://www.call811.com/>
10. City Council approved the use of City potable water for irrigation purposes for this plat. Should a separate irrigation water source (other than City potable water) become available prior to the permitting of any phase, it shall be constructed and implemented with that phase.
11. A copy of the preliminary plat shall be supplied to the Post Office and all locations of future mailbox clusters approved prior to final platting.

Design Standards:

12. Public improvement design shall follow the following general format:
 - A. Sanitary sewer shall be aligned on the north and west side of street centerlines.
 - B. Storm sewer shall be aligned on the south and east side of street centerlines.
 - C. Any sewer or storm manholes that are installed outside of public Right of Way shall have an acceptable 12-foot wide gravel access road (minimum) provided from a public street for maintenance vehicles.
 - D. 10-foot horizontal spacing shall be maintained between domestic water and sanitary sewer mainlines and service lines.
 - E. Water lines shall be aligned on the south and east side of street centerlines.
 - F. Watermains larger than 8-inches in diameter shall be ductile iron.
 - G. Watermains installed outside of the City Right of Way or in very rocky native material, shall be ductile iron and may need restrained joints.
 - H. All watermains outside areas zoned R1 shall be ductile iron.
 - I. Fire hydrant location shall be reviewed and approved by the City Fire Marshal.
 - J. Sewer mains over 15-feet deep shall be constructed out of SDR26 PVC, C900 PVC or ductile iron. The entire main from manhole to manhole shall be the same material. Private sewer service lines over 15-feet deep shall also be constructed of the same material, then transition to regular sewer piping above 15-feet.
 - K. All utilities shall be extended to the adjacent property (properties) at the time of construction.
 - L. The minimum centerline finish grade shall be no less than 0.30 % and the maximum centerline finish grade shall be no more than 10.0 % for local streets.
 - M. The minimum centerline radius for local streets shall be 100-feet.
 - N. Any filling of low areas that may be required within the public Right of Way shall be compacted to City standards.
 - O. A overall, composite utility plan shall be included in the submitted plan set if the project is phased. This comprehensive utility plan benefits all departments and maintenance groups involved in the review and inspection of the project.
 - P. A detailed grading plan shall be included in the submitted plan set.

- Q. For public utilities not located within public street rights-of-way the applicant shall provide maintenance access acceptable to the City and the applicant shall provide an exclusive 10-foot wide public utility easement (minimum) to be conveyed to the City of Richland.
 - R. Final design of the public improvements shall be approved at the time of the City's issuance of a Right-of-way Construction Permit for the proposed construction.
 - S. All public improvements shall comply with the State of Washington and City of Richland requirements, standards and codes.
 - T. All cul-de-sacs shall have a minimum radius of 45-feet to the face of curb to allow for adequate turning radius of fire trucks and solid waste collection vehicles.
 - U. Curb returns at minor intersections shall have a minimum radius of 25-feet. Curb returns at major intersections should have minimum radius of 30-feet but should be evaluated on a case by case basis.
 - V. All public streets shall meet design requirements for sight distance (horizontal, vertical and intersectional).
 - W. The final engineered construction plans shall identify locations for irrigation system, street lighting, gas service, power lines, telephone lines, cable television lines, street trees and mail boxes. All electrical appurtenances such as transformers, vaults, conduit routes, and street lights (including their circuit) need to be shown in the plan view.
 - X. Construction plans shall provide or reference all standard drawings or special details that will be necessary to construct all public improvements which will be owned, operated, maintained by the City or used by the general public (Commercial Driveway, Curb, Gutter, Sidewalk, Water, Sewer, Storm, Street and Street lighting etc.).
 - Y. The contractor shall be responsible for any and all public infrastructure construction deficiencies for a period of one year from the date of the letter of acceptance by the City of Richland.
13. If the project will be built in phases the applicant shall submit a master plan for the sanitary sewer, domestic water, storm drainage, electrical, street lighting and irrigation system for the entire project prior to submitting plans for the first phase to assure constructability of the entire project. This includes the location and size of any storm retention ponds that may be required to handle runoff.
14. All KID canal crossings (roads or utilities) shall be approved by the KID prior to beginning construction, and all utility crossings beneath the KID canal or their Right of Way shall be encased in a continuous steel sleeve.
15. If the City Fire Marshal requires a secondary emergency vehicle access, it shall be included in the construction plan set and be designed to the following standards:
- A. 2-inches compacted gravel, minimum (temp. SEVA only).
 - B. 2% cross-slope, maximum.
 - C. 5% slope, maximum. Any access road steeper than 5% shall be paved or be approved by the Fire Marshal.
 - D. Be 20-feet in width.
 - E. Have radii that are accommodating with those needed for City Fire apparatus.
- Secondary emergency vehicles accesses (SEVA's) shall be 20-feet wide, as noted. Longer secondary accesses can be built to 12-feet wide with the approval of the City of Richland Fire Marshal, however turn-outs are required at a spacing acceptable to the Fire Dept. Temporary SEVA's shall be constructed with 2-inches of compacted gravel, at a minimum. Permanent SEVA's shall be paved with 2-inches of asphalt over 4-inches of gravel, at a minimum.
16. SURVEY MONUMENT DESTRUCTION:
All permanent survey monuments existing on the project site shall be protected. If any monuments are destroyed by the proposed construction, the applicant shall retain a professional land surveyor to replace the monuments and file a copy of the record survey with the City.

- A. No survey monument shall be removed or destroyed (*the physical disturbance or covering of a monument such that the survey point is no longer visible or readily accessible*) before a permit is obtained from the Department of Natural Resources (DNR). WAC 332-120-030(2) states "It shall be the responsibility of the governmental agency or others performing construction work or other activity (including road or street resurfacing projects) to adequately search the records and the physical area of the proposed construction work or other activity for the purpose of locating and referencing any known or existing survey monuments." (RCW 58.09.130).
- B. Any person, corporation, association, department, or subdivision of the state, county or municipality responsible for an activity that may cause a survey monument to be removed or destroyed shall be responsible for ensuring that the original survey point is perpetuated. (WAC 332-120-030(2)).
- C. Survey monuments are those monuments marking local control points, geodetic control points, and land boundary survey corners. (WAC 332-120-030(3)).

When a monument must be removed during an activity that might disturb or destroy it, a licensed Engineer or Land Surveyor must complete, sign, seal and file a permit with the DNR.

It shall be the responsibility of the designing Engineer to identify the affected monuments on the project plans and include a construction note directing them to the DNR permit.

Traffic & Streets:

- 17. The White Bluffs preliminary plat lies within the boundary of the South Richland Collector Street Financing Plan (RMC 12.03). This plat shall therefore be subject to the fees administered by the finance plan for any phase submitted for approval.
- 18. Prior to submittal of construction plans the applicant shall complete a traffic impact study for the project that will identify the impacts of this project to traffic at the intersection of all entrances and determine if the level of service will be reduced below a level "D" as a result of this development. The applicant will be required to construct all mitigation improvements identified in the traffic impact study prior to the completion of the phase during which service is projected to be reduced below a level "D". These improvements may include widening of the impacted road consisting of turn lanes and acceleration/deceleration lanes at the subject intersections to accommodate the additional traffic created by this development.
- 19. Sidewalks shall be installed along all public Right of Way frontages that building lots do not front on during construction of those phases (e.g., storm drainage ponds, parks, landscape tracts, etc.).
- 20. Road "A" from Dallas Road to Road "B" is classified as an "Arterial Collector street". All lots adjacent to Road "A" that are west of Road "B", and all lots adjacent to the Dallas Road Right of Way shall have a 1-foot "Access control/screening easement" along said frontage. A note will be shown on the face of the final plat stating this. Subsequently, no driveways accessing single family lots will be allowed onto this section of Road "A". Tract "B" is proposed to be a cluster mailbox for the entire development that is accessible by vehicle. A one-way entrance driveway off of Road "A" will be allowed. The exit shall be onto Road "B".
- 21. Road "A" from Road "B" to Road "E" is classified as a "Neighborhood Collector street". Single family lots may access this section of Road "A", but it may experience higher traffic loads than a typical local street.
- 22. The maximum centerline finish grade for the Road "A" access off of Dallas Road shall be no more than 10%.

23. Road "B" (north of Road "A") and Road "N" shall be constructed to the centerline of the KID Right-of-Way at the time that the adjacent phase constructs them.
24. If the project is to be constructed in phases, all dead-end streets longer than 150-feet that will be continued later need to have temporary turn-arounds built at the end of them. The radius of these turn-arounds shall be 45-feet minimum, and shall be constructed of 2-inches of compacted top course gravel for slopes less than 5%, or of 2-inches of asphalt atop 2-inches of gravel for slopes greater than 5%. If the temporary turn around is not located within the final plat an easement with a 50-foot radius will be required.
25. The west end of Road "K" and the east ends of Roads "B" and "N" will need temporary turnarounds on them when built. These will need to be easements from the adjacent property owners.
26. A note shall be added to the faces of the plats that states: "*The private driveways within this plat are fire lanes and parking is restricted. The required no-parking signs shall be installed by the developer where applicable.*" Any private roads narrower than 34-feet shall have parking restricted on one side, and any roads 28-feet or narrower shall have parking restricted on both sides. 20-feet of clear access is required by the Fire Dep't. Street signs indicating restricted parking shall be installed prior to final platting at the developers expense. The restricted parking areas shall be indicated on the final plats.
27. If the private shared driveways in this plat cannot be constructed to City minimum turnaround standards, or if the driveways become blocked in the future, City solid waste collection vehicles may not be able to access these lots for garbage collection. If this occurs the homeowners will be required to transport their cans to an acceptable location for pick-up.
28. The cul-de-sac at the east end of Road "A" is longer than the 400-feet specified in the Richland Municipal Code (it is approximately 1,400-feet long). However, due to shape of the property and the controlling boundaries (the plat of Brookshire Estates, the irrigation canal, and the freeway) and the fact that the developer is providing a permanent Secondary Emergency Vehicle Access here, the City Engineer recommends and would support a deviation from Section 24.16.050 of the Municipal code to allow the cul-de-sac to be constructed as shown.
29. Any filling of low areas or areas that were previously irrigation canal and will be within the future public Right of Way shall be compacted to City standards and per the geotechnical report.
30. A 12-foot wide (minimum) access & utility easement shall be provided for the potentially landlocked parcel north of lots 10 & 11 in phase 3. This parcel has no access from the north because of the KID canal.
31. The Secondary Emergency Vehicle Access (Tract "F") is a permanent feature therefore it shall be paved and shall align with the permanent SEVA in the plat of Brookshire Estates to the north.
32. A SEVA may be needed for the lots on Road "B" as is has more than 16 lots with only one entrance. The developer shall contact the City Fire Department to determine if one is needed or what alternatives exist.

Domestic Water:

33. The proposed preliminary plat of White Bluffs is located within the "Tapteal 3" water pressure zone and will be served by an existing water pipeline located in Dallas Road. The Dallas Road pipeline operates at a pressure that will require a pressure reducing valve to reduce water pressure to Washington State Department of Health and City standards. The developer shall therefore be required to install a City standard pressure reducing valve (PRV) station at the point of connection.

Tract "A" is a likely location for the PRV, but the ultimate location will be as approved by the City Engineer.

34. The Dallas Road water pipeline was installed by another property developer, who also installed a booster pump station and reservoir to complete a water delivery system capable of also supplying the White Bluffs development. The Dallas Road water pipeline and associated pump station and reservoir are nearly complete, but as of the date of these comments the system has not yet been accepted by the City as City infrastructure. Once this water infrastructure is complete and accepted it is anticipated that the builder of this water infrastructure will seek a latecomer agreement as authorized by RCW Ch. 35.91. The City will require the developer of the White Bluffs development to satisfy the terms and conditions of the expected latecomer agreement, once the agreement is approved by the City Council.
35. In the event the Dallas Road water pipeline and associated infrastructure is not completed and accepted by the City, the White Bluffs development will be required to build water supply infrastructure in accordance with the City's 2010 Water System Plan, or an alternative design approved by the City Engineer, to provide adequate water supply to the development.
36. Domestic water pipelines shall be extended to the adjoining properties adjacent to the plat.
37. The developer will be required to demonstrate that all phases are capable of delivering adequate fire flows prior to construction plans being accepted for review. This may require looping of the watermain from off-site locations, or oversizing of the main where needed.
38. The fire hydrant layout shall be approved by the City Fire Marshal.

Sanitary Sewer:

39. A 10-foot wide exclusive sanitary sewer easement shall be provided for any sewer main that is outside of the public Right-of-Way. If any manholes are located outside of the public Right-of-Way, maintenance truck access to said structure may be required.
40. Sanitary sewer shall be extended to the adjoining properties adjacent to the plat.

Ground Water:

41. A geohydrology report may be required for this property if substantial quantities of groundwater are encountered during plat construction. If an underdrain system is not required, then the geohydrology report needs to state so. Also, if groundwater is encountered within 5-feet of the finished grade during construction, an underdrain system will be required.

Storm Water:

42. This project may require coverage under the Washington State General NPDES Permit for Construction projects. The Developer shall be responsible for compliance with the permit conditions. The City intends to adopt revised standards affecting the construction of new stormwater facilities in order to comply with conditions of its NPDES General Stormwater Permit program. This project, and each phase thereof, shall comply with the requirements of the City's stormwater program in place at the time each phase is engineered.
43. A storm sewer system shall be designed to contain or pass a 25-year storm. Passing the storm downhill will require a downstream system capable of accepting the water without being overwhelmed. The applicant shall provide storm drainage calculations based on a 25-year storm using the Eastern Washington Stormwater Manual and City design standards at the time each phase is engineered. Calculations shall be stamped by a professional Civil Engineer licensed in the State

of Washington. Prior to discharging any storm drainage waters from paved surfaces into drainage ditches, groundwater or a public system, an oil/water separator must be installed. The applicant's design shall provide runoff protection to downstream property owners. The project will require detailed erosion control plans.

- A. Prior to or concurrent with the submittal of the first phase the developer shall provide a Geotechnical report including the percolation rate of the soils in the area of any storm retention ponds. The engineer may need to demonstrate that the pond will drain itself after a storm event, and not have standing water in it longer than necessary.
 - B. As per RMC chapter 24.20.070 and the City of Richland's Comprehensive Stormwater Management Plan, the storm drainage system installed as part of this plat may need to be oversized in order to handle the additional flow from existing or future runoff in the vicinity.
44. Stormwater collection systems shall be extended to the adjoining properties adjacent to the plat.
45. If any existing storm drainage or ground water seepage empties onto the proposed site, said storm drainage shall be considered an existing condition, and it shall be the responsibility of the property developer to design a system to contain or treat and release the off-site storm drainage.
46. If the storm drain pond slopes are greater than 25% or deeper than 4-feet, then a 6-foot fence will be required around the perimeter of the pond with a minimum 12-foot wide gate for maintenance vehicles. A maintenance road from the public Right of Way to the bottom of the pond is also needed (2-inches of compacted gravel, minimum). The City's maintenance of the pond in the future will consist of trimming weeds to maintain compliance with fire and nuisance codes, and maintaining the pond for functionality.
47. The developer shall be responsible for landscaping the storm pond and for its maintenance through the one-year infrastructure warranty period. At a minimum the landscaping plan should be consistent with the City's intended maintenance standard as described above. If the developer wishes for the pond to be landscaped and visually appealing, then the homeowners association should be considered for maintenance responsibilities. This will require an irrigation meter and sprinkler system (including a power source), and responsibility for maintaining the landscaping.
48. The developer of record shall maintain the public storm drainage system for one year from the date of final acceptance by The City of Richland (as determined by the issuance of the "Letter of Final Acceptance"). Said developer shall also thoroughly clean the entire system, including structures, pipelines and basins prior to the City warranty inspection, conducted 11 months after the Letter of Final Acceptance.
49. If there are any natural drainage ways across the proposed pre-plat, the engineered construction plans shall address it in accordance with Richland Municipal code 24.16.170 ("Easements-watercourses").

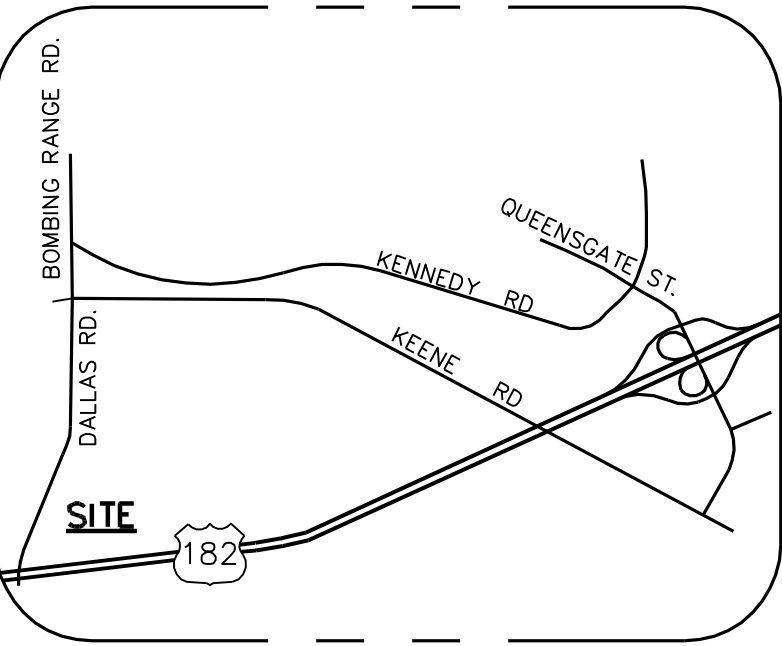
Final Platting / Project Acceptance Requirements:

50. Public utility infrastructure located on private property will require recording of a City standard form easement prior to acceptance of the infrastructure and release of a certificate of occupancy. The City requires preparation of the easement legal description by the developer two weeks prior to the scheduled date of occupancy. Once received, the City will prepare the easement document and provide it to the developer. The developer shall record the easement at the Benton County Assessor and return a recorded original document to the City prior to application for final occupancy.

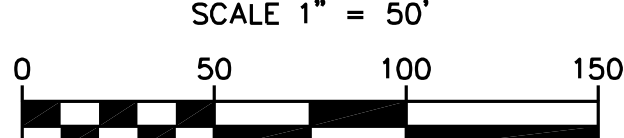
51. Any off-site easements or permits necessary for this project shall be obtained and secured by the applicant and supplied to the City at the time of plat construction and prior to final plat acceptance by the City.
52. Ten-foot wide public utility easements will be required on the final plat along both sides of all Right-of-Ways within the proposed plat.
53. The final plat shall include notes identifying all common areas including the private driveways and tracts and acknowledging the ownership and maintenance responsibility by the homeowners association.
54. The following notes shall be added to the face of the final plat (street names shall be adjusted accordingly):
 - *"The private shared driveways are for the use and benefit of the homeowners that abut said roads, and are to be maintained by said owners. The City of Richland accepts no maintenance responsibility for these roads"*
 - *"All landscaped areas within the plat that are in the public Right of Way shall be the responsibility of the homeowners to maintain".*
 - *"Road "A" from Dallas Road to Road "B" is classified as an "Arterial Collector street". All lots adjacent to Road "A" that are west of Road "B", and all lots adjacent to the Dallas Road Right of Way shall have a 1-foot "Access control/screening easement" along said frontage. Subsequently, no driveways accessing single family lots will be allowed onto this section of Road "A".*
 - *"Road "A" from Road "B" to Road "E" is classified as a Neighborhood Collector street".*
 - *"The private driveways within this plat are fire lanes and parking is restricted. The required no-parking signs shall be installed by the developer where applicable."*
 - *"If the private shared driveways become blocked or inaccessible, City solid waste collection vehicles may not be able to access these lots for garbage collection. If this occurs the homeowners will be required to transport their cans to an acceptable location for pick-up".*
55. A one-foot "No access / screening easement" will be required along the Dallas Road & Road "A" Right-of-Ways.
56. The intended use and ownership of all tracts within the plat shall be noted on the final plat.
57. Property with an unpaid L.I.D. assessment towards it must be paid in full or segregated per Richland Municipal Code 3.12.095.

THE FINAL PLAT OF
WHITE BLUFFS
PHASE 1

S.E. 1/4 OF THE N.W. 1/4, THE N.E. 1/4 OF THE S.W. 1/4
& THE N. 1/2 OF THE S.E. 1/4 OF SEC. 20, T.9N., R.28E., W.M.,
CITY OF RICHLAND,
BENTON COUNTY, WASHINGTON



VICINITY SKETCH
NOT TO SCALE



BASIS OF BEARING
PLAT OF HEARTHSTONE
EQUIPMENT USED
A THREE-SECOND TOTAL STATION
TOPCON RTK GPS

- LEGEND**
- = SET 5/8" REBAR W/ ORANGE PLASTIC CAP
 - = MARKED "STRATON AAD 38021"
 - = SET Cased BRASS CAP
 - = MARKED "38021"
 - = FOUND AS INDICATED
 - B.O.B. = BASIS OF BEARING
 - (NS) = NOT FOUND OR SET
 - = FOUND Cased BRASS CAP
 - [] = ADDRESSES NOTED IN BRACKETS

SURVEYOR'S CERTIFICATE:

I, AARON A. DYCK, A LICENSED LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE PLAT OF "WHITE BLUFFS PHASE 1", AS SHOWN HEREON, IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED, AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN, AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

DATE _____



INDEX

1/4	1/4	SEC	T.	R.
		20	9 N	28E

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2013 AT _____ MINUTES PAST _____, M. AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR INDEX NO. _____

DEPUTY FEE NO. _____

FINAL PLAT FOR
RANDY CROSBY

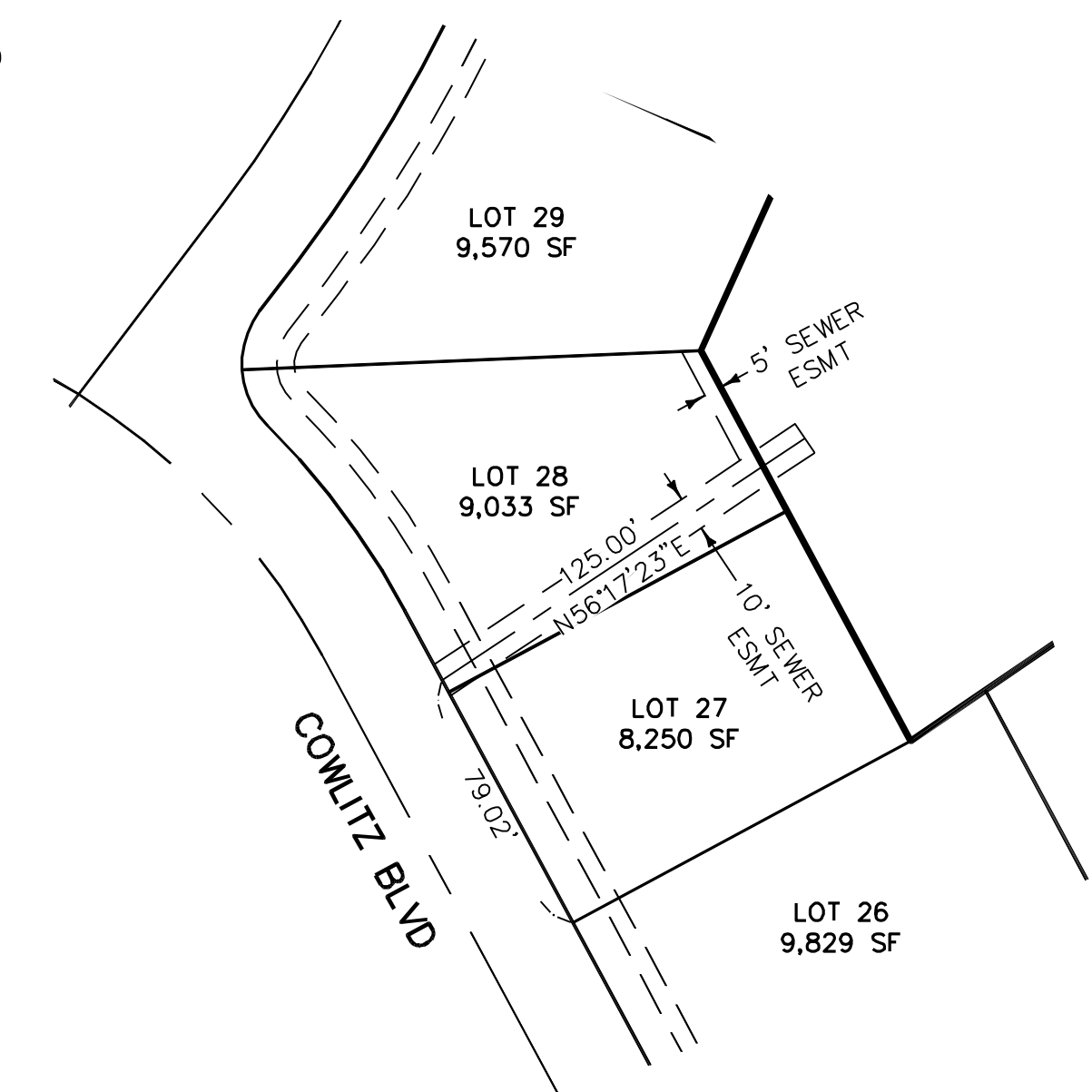
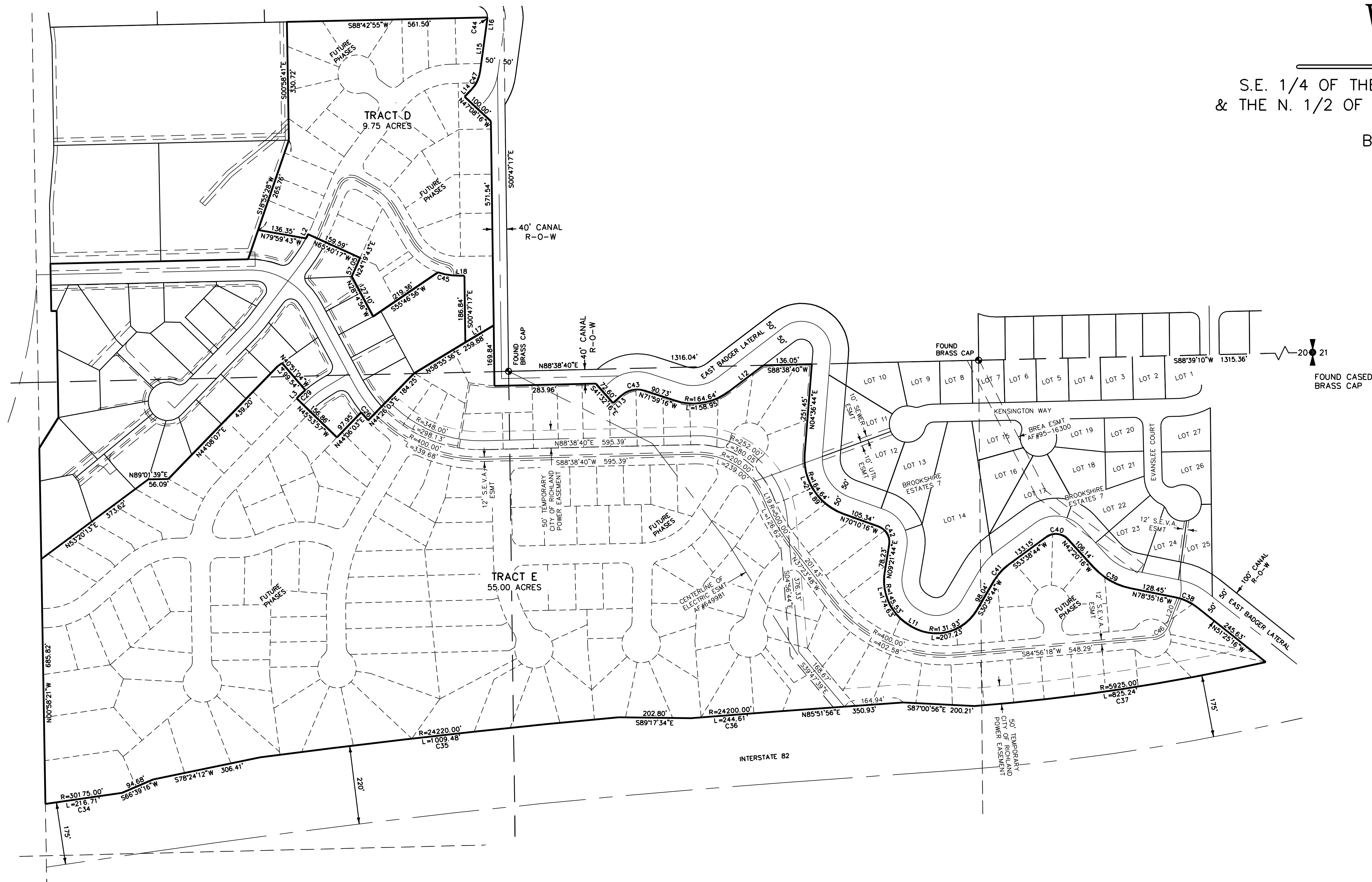
STRATON SURVEYING & MAPPING, PC

7525 W. DESCHUTES PL. UNIT 1C
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
straton@stratonsurvey.com

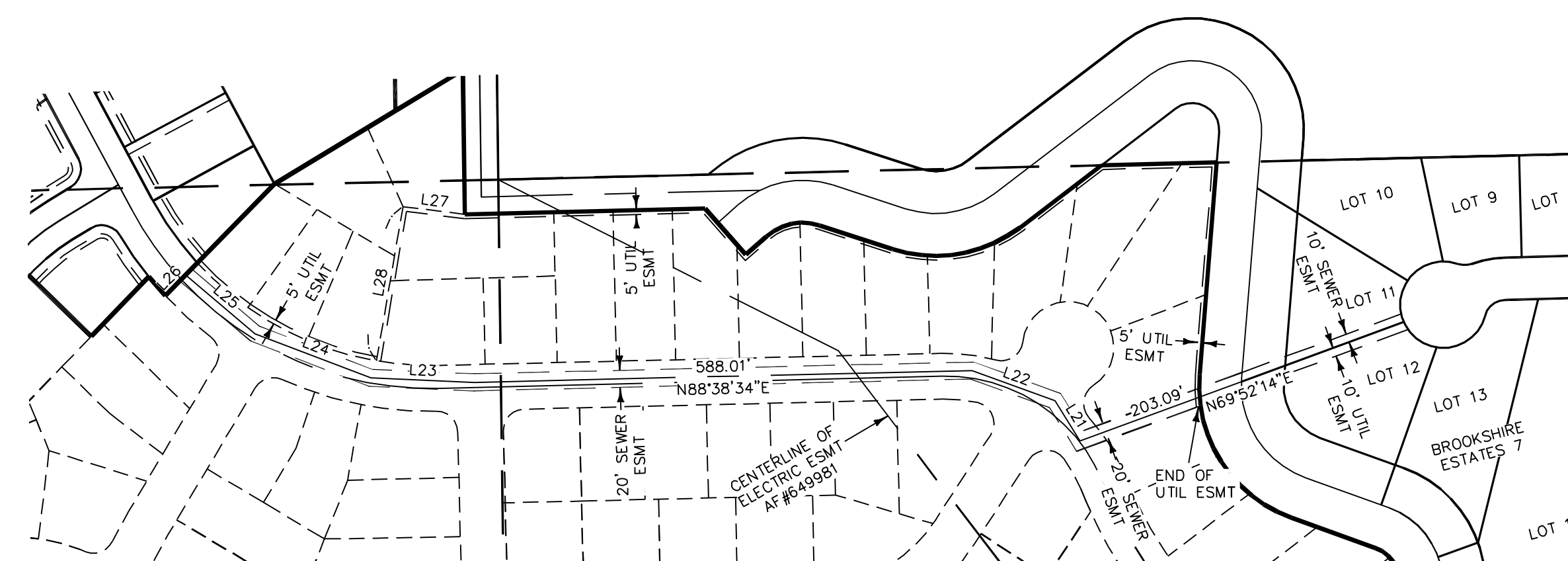
3061FP2.DWG	© 2013
DATE: 07/30/13	SHT. 1 OF 3
DRAWN BY: DCI	JOB # 3061

THE FINAL PLAT OF
WHITE BLUFFS
PHASE 1

S.E. 1/4 OF THE N.W. 1/4, THE N.E. 1/4 OF THE S.W. 1/4
& THE N. 1/2 OF THE S.E. 1/4 OF SEC. 20, T.9N., R.28E., W.M.,
CITY OF RICHLAND,
BENTON COUNTY, WASHINGTON



SEWER ESMT DETAIL
SCALE 1" = 50'



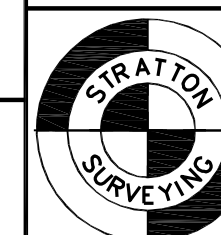
SEWER & UTIL ESMT DETAIL
SCALE 1" = 150'



AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF
_____, 2013 AT _____ MINUTES PAST
_____, M. AND RECORDED IN VOLUME _____ OF
PLATS PAGE _____, AT THE REQUEST OF
AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR	INDEX NO.
DEPUTY	FEE NO.



FINAL PLAT FOR
RANDY CROSBY

**STRATTON SURVEYING
& MAPPING, PC**

7525 W. DESCHUTES PL. UNIT 1C
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

3061FP2.DWG	© 2013
DATE: 07/30/13	SHT. 2 OF 3
DRAWN BY: DCI	JOB # 3061

DESCRIPTION (AF#95-8802)

THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 9 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON.

EXCEPT ALL OF SHORT PLAT 1585 ACCORDING TO THE SURVEY THEREOF RECORDED UNDER RECORDING NO. 86-20460.

EXCEPT RIGHT-OF-WAY FOR DALLAS ROAD.

EXCEPT THE KENNEWICK IRRIGATION DISTRICT BADGER EAST LATERAL.

EXCEPT ALL OF SHORT PLAT NUMBER 1852 ACCORDING TO THE SURVEY THEREOF RECORDED UNDER RECORDING NO. 92-26062.

AND

THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 20 LYING NORTHERLY OF STATE ROUTE 182;

EXCEPT THE RIGHT-OF-WAY FOR DALLAS ROAD.

EXCEPT THE KENNEWICK IRRIGATION DISTRICT BADGER EAST LATERAL.

AND

THE NORTH HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 20 LYING NORTHERLY OF STATE ROUTE 182 AND SOUTHWESTERLY OF THE KENNEWICK IRRIGATION DISTRICT BADGER EAST LATERAL.

DESCRIPTION (AF#2010-015908)

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 9 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING NORTHERLY OF THE KENNEWICK IRRIGATION DISTRICT BADGER EAST LATERAL.

DEDICATION

I, THE UNDERSIGNED, HEREBY CERTIFY THAT I AM THE OWNER OF THE TRACT OF LAND DESCRIBED HEREON AND THAT I HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS AND TRACTS AND THAT ALL STREETS, ROAD RIGHTS-OF-WAY, UTILITY EASEMENTS, SHOWN HEREON ARE HEREBY DEDICATED TO THE PUBLIC AND THAT THIS SUBDIVISION SHALL HEREAFTER BE KNOWN AND DESIGNATED BY THE NAME WHITE BLUFFS PHASE 1.

R.C. OF WASHINGTON INC.

RANDALL E CROSBY

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT (HE/SHE) SIGNED THIS INSTRUMENT, ON OATH STATED THAT (HE/SHE) WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____

NOTARY PUBLIC MY APPOINTMENT EXPIRES

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD	CHORD BEARING	DELTA
C1	29.25	170.00	29.21	N86°23'48"W	9°51'29"
C2	51.75	25.00	42.99	N22°10'13"W	118°35'43"
C3	27.14	223.00	27.12	N40°36'51"E	6°58'24"
C4	31.22	25.00	29.23	N79°52'35"E	71°33'05"
C5	67.99	54.00	63.59	S79°34'48"W	72°08'40"
C6	40.03	54.00	39.12	S22°16'07"W	42°28'41"
C7	38.50	54.00	37.69	S19°23'35"E	40°50'43"
C8	43.50	54.00	42.33	S62°53'28"E	46°09'02"
C9	37.21	54.00	36.48	N74°17'27"E	39°29'09"
C10	9.85	54.00	9.83	N49°19'28"E	10°26'50"
C11	33.71	277.00	33.69	N40°36'51"E	6°58'24"
C12	45.17	25.00	39.27	S88°53'15"W	103°31'12"
C13	90.97	230.00	90.37	N79°59'43"W	22°39'38"
C14	32.38	25.00	30.16	N74°13'52"E	74°12'27"
C15	17.91	25.00	17.53	S16°36'01"W	41°03'15"
C16	17.91	25.00	17.53	S24°27'13"E	41°03'15"
C17	57.16	373.00	57.10	N32°44'15"E	8°46'47"
C18	81.93	427.00	81.80	N31°37'51"E	10°59'36"
C19	66.29	227.00	66.05	N36°36'53"W	16°43'54"
C20	33.53	173.00	33.47	N33°48'03"W	11°06'13"
C21	37.96	25.00	34.42	N15°15'01"E	86°59'54"
C22	46.41	277.00	46.36	S53°56'57"W	9°36'02"
C23	57.01	223.00	56.86	S51°25'30"W	14°38'55"
C24	39.39	25.00	35.44	N76°06'34"W	90°16'57"
C25	59.46	427.00	59.41	S34°57'26"E	7°58'43"
C26	29.32	427.00	29.32	S40°54'50"E	3°56'04"
C27	89.94	373.00	89.72	S35°35'04"E	13°48'57"
C29	24.41	277.00	24.40	S46°37'30"W	5°02'53"
C30	27.81	400.00	27.81	N24°15'52"E	3°59'01"
C31	10.86	400.00	10.86	S23°03'01"W	1°33'19"
C32	60.11	36.00	53.37	S71°39'57"W	95°40'33"
C33	36.99	26.00	33.95	N36°40'21"W	81°30'17"
C34	216.71	30175.00	216.71	S81°40'22"W	0°24'41"
C35	1009.48	24220.00	1009.40	S83°36'53"W	2°23'17"
C36	244.61	24200.00	244.61	S85°34'33"W	0°34'45"
C37	825.24	5925.00	824.57	N81°25'05"E	7°58'49"
C38	66.89	141.07	66.26	N65°00'16"W	27°10'00"
C39	122.27	193.25	120.24	S60°27'46"E	36°15'00"
C40	66.77	45.53	60.95	N84°20'46"W	84°01'00"
C41	56.71	141.07	56.33	S42°07'44"W	23°02'00"
C42	63.21	45.53	58.25	N30°24'16"W	79°32'00"
C43	67.18	64.64	64.20	N78°14'14"W	59°33'00"
C44	3.57	31.93	3.57	N04°34'33"E	6°24'22"
C45	60.56	177.00	60.26	S80°59'12"E	19°36'10"
C46	55.12	50.00	52.37	N53°21'31"E	63°09'34"
C47	57.10	93.25	56.21	N25°19'14"E	35°05'00"

LINE TABLE		
LINE	LENGTH	BEARING
L1	9.54	S44°06'03"W
L2	12.71	S27°22'18"W
L3	9.54	S44°06'03"W
L4	15.54	N54°20'21"E
L5	10.29	S01°19'32"E
L6	24.00	N45°59'49"W
L7	24.00	S45°53'57"E
L8	24.00	N39°38'56"W
L9	9.54	S44°06'03"W
L10	2.93	N04°04'48"E
L11	8.40	N59°23'16"W
L12	120.92	S52°41'44"W
L13	20.45	S01°58'47"E
L14	28.22	S42°51'44"W
L15	125.55	N07°46'44"E
L16	22.91	N07°46'44"E
L17	92.64	N58°55'36"E
L18	14.43	N89°12'43"E
L19	15.56	N22°53'14"W
L20	84.60	S21°46'44"W
L21	56.09	S31°52'07"E
L22	104.32	S70°08'32"E
L23	122.30	S87°36'57"E
L24	146.55	S69°05'18"E
L25	107.62	S49°50'16"E
L26	34.31	S44°26'03"W
L27	73.48	S83°01'04"E
L28	184.51	S09°44'52"W

NOTES

- ADDRESSES SHOWN IN [BRACKETS] ARE SUBJECT TO CHANGE BY THE CITY OF RICHLAND. ZIP CODE: 99352
- PARK DEDICATION AND/OR FEES SHALL BE REQUIRED IN ACCORDANCE WITH RICHLAND MUNICIPAL CODE CHAPTER 22.12 PRIOR TO ISSUANCE OF BUILDING PERMITS WITHIN THIS SUBDIVISION.
- ALL LANDSCAPED AREAS WITHIN THE PLAT THAT ARE IN THE PUBLIC RIGHT OF WAY SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS TO MAINTAIN.
- ALL SIDEWALKS INSTALLED IN THE PLAT OF WHITE BLUFFS PHASE ONE THAT ARE ADJACENT TO CITY STREETS SHALL BE 5- FEET WIDE.
- CENTRALIZED DELIVERY UNITS (CBU/MAILBOX) TO BE INSTALLED PRIOR TO ISSUANCE OF ANY BUILDING PERMIT.
- THE PRIVATE DRIVEWAYS WITHIN THIS PLAT ARE FIRE LANES ND PARKING IS RESTRICTED. THE REQUIRED NO-PARKING SIGNS SHALL BE INSTALLED BY THE DEVELOPER WHERE APPLICABLE.
- IF THE PRIVATE SHARED DRIVEWAYS BECOME BLOCKED OF INACCESSIBLE, CITY SOLID WASTE COLLECTION VEHICLES MAY NOT BE ABLE TO ACCESS THESE LOTS FOR GARBAGE COLLECTION. IF THIS OCCURS THE HOMEOWNERS WILL BE REQUIRED TO TRANSPORT THEIR CANS TO AN ACCEPTABLE LOCATION FOR PICK-UP.
- TRACTS A, B AND C WILL BE RETAINED BY THE WHITE BLUFFS HOMEOWNERS ASSOCIATION.
 - TRACT A WILL BE FOR USE OF A MONUMENT SIGN AND FUTURE UTILITIES. IT SHALL RETAINED ENTIRELY AS A UTILITY EASEMENT, ALSO RESERVED FOR A FUTURE CASCADE NATURAL GAS PRESSURE REDUCER LOCATION.
 - TRACT B WILL BE FOR THE USE OF THE CENTRAL MAILBOX UNIT LOCATION.
 - TRACT C WILL BE FOR THE USE OF A STORM RETENTION POND.

10. COWLITZ BOULEVARD FROM DALLAS ROAD TO CAYUSE DRIVE IS CLASSIFIED AS AN ARTERIAL COLLECTOR STREET. ALL LOTS ADJACENT TO COWLITZ BOULEVARD THAT ARE WEST OF CAYUSE DRIVE, AND ALL LOTS ADJACENT TO DALLAS ROAD RIGHT-OF-WAY SHALL HAVE A 1-FOOT ACCESS CONTROL/SCREENING EASEMENT (1' NA/S) ALONG SAID FRONTAGE. SUBSEQUENTLY, NO DRIVEWAYS ACCESSING SINGLE FAMILY LOTS WILL BE ALLOWED ONTO THIS SECTION OF COWLITZ BOULEVARD.

11. COWLITZ BOULEVARD FROM CAYUSE DRIVE TO CHINOOK DRIVE IS CLASSIFIED AS A NEIGHBORHOOD COLLECTOR STREET.

12. NO GRADING MAY BE PERFORMED OR ANY PERMANENT STRUCTURE BUILT WITHIN THE BUREAU OF RECLAMATION RIGHT OF WAY WITHOUT AN APPROVED PERMIT FROM THE KENNEWICK IRRIGATION DISTRICT AND/OR UNITED STATES BUREAU OF RECLAMATION, WHEN APPLICABLE.

13. THIS PROPERTY IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT AND IN THE IMMEDIATE VICINITY OF IRRIGATION INFRASTRUCTURE. PLEASE REFER TO WWW.KID.ORG FOR FURTHER INFORMATION.

14. LOTS 11, 12, 13, AND 14 ARE REQUIRED TO HAVE A NFPA 13D RESIDENTIAL FIRE SPRINKLER SYSTEM INSTALLED PRIOR TO ISSUANCE OF THE CERTIFICATE OF OCCUPANCY.

THE FINAL PLAT OF
WHITE BLUFFS
PHASE 1

S.E. 1/4 OF THE N.W. 1/4, THE N.E. 1/4 OF THE S.W. 1/4
& THE N. 1/2 OF THE S.E. 1/4 OF SEC. 20, T.9N., R.28E., W.M.,
CITY OF RICHLAND,
BENTON COUNTY, WASHINGTON

APPROVALS:

THE PLAT WHITE BLUFFS PHASE 1, IS HEREBY APPROVED BY AND FOR THE CITY OF RICHLAND, STATE OF WASHINGTON. ANY EXISTING EASEMENTS LYING WITHIN THE BOUNDARIES OF THIS PLAT THAT ARE UNDER THE JURISDICTION OF THE CITY AND NOT SHOWN HEREON ARE HEREBY RELINQUISHED.

CHAIRMAN, RICHLAND PLANNING COMMISSION DATE

CITY ENGINEER, RICHLAND DATE

CITY MANAGER, RICHLAND DATE

CLERK, CITY OF RICHLAND DATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR _____ PARCEL NO. _____

TREASURER, BENTON COUNTY DATE

ATTEST:
BENTON COUNTY ASSESSOR DATE

IRRIGATION

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT BUT THAT THIS PROPERTY IS NOT CLASSIFIED AS IRRIGABLE LAND AND IS NOT ENTITLED TO IRRIGATION WATER UNDER THE EXISTING OPERATING RULES AND REGULATIONS OF THE DISTRICT. I FURTHER CERTIFY THAT THE IRRIGATION EASEMENTS SHOWN ON THIS PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON PER THE REQUIREMENTS OF RCW 58.17.310.

KENNEWICK IRRIGATION DISTRICT DATE


AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2013 AT _____ MINUTES PAST _____, M. AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR INDEX NO.

DEPUTY FEE NO.

FINAL PLAT FOR
RANDY CROSBY



STRATTON SURVEYING
& MAPPING, PC
7525 W. DESCHUTES PL. UNIT 1C
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

3061FP2.DWG © 2013

DATE: 07/20/13 SHT. 3 OF 3

DRAWN BY: DCI JOB # 3061



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C8

Key Element: Key 2 - Infrastructure & Facilities

Subject: CENTER PARKWAY EXTENSION - SUPPLEMENTAL AGREEMENT WITH DAVID EVANS AND ASSOCIATES

Department: Public Works

Ordinance/Resolution:

Reference: 137-12

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute Supplemental Agreement No. 1 with David Evans and Associates, Inc. (DEA) to provide support for the Washington Utilities and Transportation Commission (WUTC) hearing for the Center Parkway Extension project.

Summary:

On November 6, 2012, the City of Richland executed Agreement No. 137-12 with David Evans and Associates, Inc. (DEA) to design the at-grade railroad crossing of the Port of Benton tracks for the Center Parkway Extension project. Part of that scope of work also included preparing the Petition To Construct A Highway-Rail Grade Crossing (Petition) at Center Parkway. The Petition was filed with the Washington Utilities and Transportation Commission (WUTC) on April 8, 2013, by the City of Kennewick.

On April 26, 2013, the City was notified that the operator of the Port of Benton rail line, Tri-City and Olympia Railroad, was formally challenging the crossing petition. This action results in a formal hearing process that takes place before the WUTC. As the lead Agency for the project, the City of Richland retained the services of Foster Pepper, PLLC to represent us at the WUTC Hearing.

This Supplemental Agreement No. 1 for \$21,256.54 provides the scope necessary for DEA to assist the City and Foster Pepper, PLLC in preparation for the WUTC hearing, as well as, attend the hearing and provide testimony regarding the design as needed. It also extends the Agreement completion date to April 30, 2014, to account for the WUTC hearing time-line.

Fiscal Impact?

☒ Yes ☐ No

The additional \$21,256.54 needed for this work will be covered by existing Transportation Improvement Board and Surface Transportation Program grant funds already acquired for the project. No additional funds are needed to pay for this work.

Attachments:

1) Cntr Pkwy - DEA Supplemental Agrmt #1

City Manager Approved:

Johnson, Cindy
Aug 02, 11:03:27 GMT-0700 2013



**Washington State
Department of Transportation**

Supplemental Agreement Number <u>1</u>		Organization and Address David Evans & Assoc., Inc. 3700 Pacific Hwy E. Suite 311 Tacoma, WA 98424 253-250-0674	
Original Agreement Number <u>137-12</u>		Phone:	
Project Number	Execution Date <u>6/1/2013</u>	Completion Date <u>4/30/2014</u>	
Project Title Center Parkway At-Grade Crossing	New Maximum Amount Payable \$ 81,497.54		
Description of Work DEA and its subconsultant will testify in support of the petition before the Washington Utilities and Transportation Commission and assist with hearing preparation.			

The Local Agency of City of Richland

desires to supplement the agreement entered into with David Evans and Associates

and executed on November 6, 2012 and identified as Agreement No. 137-12

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:

See Exhibit A - Additional Work

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: See Exhibit A - Additional Time

III

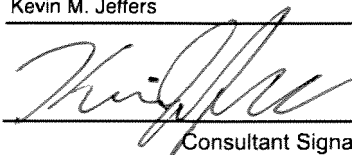
Section V, PAYMENT, shall be amended as follows:

See Exhibit A - Consultant Costs and Fee

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the appropriate spaces below and return to this office for final action.

By: Kevin M. Jeffers


Consultant Signature

By: _____

Approving Authority Signature

Date

Exhibit A
for
Supplemental Agreement Number 1
For Agreement Number 137-12
Between City of Richland and David Evans and Associates
July 22, 2013

Project Title: Center Parkway At-Grade Crossing Design and Regulatory Assistance

As the City desires to have DEA and its subconsultant testify in support of the petition before the Washington Utilities and Transportation Commission and assist with hearing preparation, the following supplemental work is required.

Additional Work:

- **WUTC Hearing Support**

DEA will assist the CITY with preparation for a hearing by preparing legal briefs, responses to filings, and other such documents for review and submission by CITY's council. A DEA staff member will attend the pre-hearing conference, assumed to be in Olympia, WA. DEA will arrange to have up to two DEA-employed staff and one subconsultant staff testify at the formal hearing and one to attend the public comment hearing, both also assumed to be held in Richland to each last four hours. Once the initial order is announced by the Administrative Law Judge (ALJ), DEA will review the order and assist the CITY in preparing reasonable requests for clarification and revisions to the order during the circulation period before the Final Order is issued.

It is assumed that each staff person will require no more than eight hours to prepare for the hearing, including teleconferences with CITY's council.

It is assumed the DEA Project Manager will attend the pre-hearing in Olympia and will meet in person with CITY's outside council in Seattle a total of up to three times. Each of these meetings is assumed to last up to two hours and require will up to two hours of travel. Meetings in Olympia will require 20 miles of vehicle expenses; meetings in Seattle will require 80 miles of vehicle expenses and up to \$15 for parking.

In order to attend the hearings in Richland, DEA staff in Washington will require two night's hotel and either airfare and rental car, or mileage from Tacoma, whichever is less including travel time. The DEA staff and subconsultant attending from out of state will require travel expenses for airfare, rental car, and two night's hotel.

As the WUTC Hearing process will extend the duration of the project, additional monthly project management and administrative support costs are also anticipated.

Reduction in Costs:

- **30% Design**

As the work on the 30% Design Task, as well as Tasks of WUTC Petition and Crossing Diagnostic Support, has been completed, the costs are known. As such the estimated direct labor and overhead below includes a credit to reflect the actual effort expended.

Addition Time:

Exhibit A
July 22, 2013

As the WUTC hearing process will increase the duration of the project, the anticipated completion of the work is now April 30, 2014.

Consultant Costs and Fee

WUTC Hearing Support

Direct Salary

Classification	Hours	Rate	Cost
Senior Project Manager	50	\$62.00	\$3,100.00
Senior Project Manager	20	\$59.45	\$1,189.00
Project Assistant	20	\$25.00	\$500.00
Project Administrator	10	\$33.70	\$337.00
Total Direct Labor			\$5,126.00

Overhead (OH Cost Including Salary Additives):

$$\text{OH Rate x Direct Labor: } 175.34\% \times \$5,126.00 = \$8,987.93$$

Fixed Fee:

$$\text{FF Rate X Direct Labor: } 27.5347\% \times \$5,126.00 = \$1,411.43$$

Reimbursable: \$2,418.50

Subconsultant: \$6,000.00

Task subtotal \$23,943.86

30% Design

Direct Salary

Classification	Hours	Rate	Cost
Project Engineer	-16	\$44.50	(\$712.00)
Sr. CADD Designer	-8	\$33.00	(\$264.00)
Total Direct Labor			(\$976.00)

Overhead (OH Cost Including Salary Additives):

$$\text{OH Rate x Direct Labor: } 175.34\% \times (\$976.00) = (\$1,711.32)$$

Task subtotal (\$2,687.32)

Supplement Total: \$23,943.86 + (\$2,687.32) = \$21,256.54

Original Agreement Maximum Payable including prior Supplements \$60,241.00

New Agreement Total \$81,497.54



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C9

Key Element: Key 7 - Housing and Neighborhoods

Subject: CDBG/HOME - SUBSTANTIAL AMENDMENT TO THE 2012 AND 2013 ANNUAL ACTION PLAN

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Authorize the City Manager to transmit necessary documents to the US Department of Housing and Urban Development (HUD) for a substantial amendment to the 2012 and 2013 Annual Action Plan and to make the necessary budget adjustments related to the amendments.

Summary:

Richland's Citizen Participation Plan considers funding adjustments exceeding 10% of projected total amounts to be a "Substantial Amendment" to our HUD Annual Action Plan (AAP). An amendment to the City's 2012 Annual Action Plan is needed to redistribute unutilized Community Development Block Grant funds and to the 2013 Annual Action Plan, to recognize an increase in actual 2013 CDBG funding from HUD (\$239,678) versus what was projected (\$220,000).

The Goethals Playground project funded in 2012 was completed under budget by \$956.64; two other projects returned a total of \$19,841.39 due to underutilization. In addition to the increased 2013 award, Columbia Basin Veterans Coalition returned its award of \$30,000 to rehabilitate a home because other funding resources became available. A conditional award to the Senior Life Commercial Kitchen and additional administrative costs bring the unallocated 2013 funds to \$32,732.40.

On June 11, 2013, the Housing and Community Development Advisory Committee recommended that the projects be funded by CDBG as follows:

Project	Original 2012 AAP	2012 Increase for Amendment	Original 2013 AAP	2013 Increase for Amendment	Total
ARC	\$5,400	\$5,000			\$10,400
Sr. Life Resources Comm. Kit.		\$3,808.03	\$13,010	\$32,873	\$49,691.03
Richland PW ADA Ramps		\$11,990	\$13,010		\$25,000
CDBG			\$44,000	\$3,935.60	\$47,935.60

A complete accounting of the additional and unutilized 2012-2013 CDBG funds totaling \$53,530.43 can be viewed on Attachment 1. A required 30 day public comment period expired July 17, 2013, with no comments received.

Fiscal Impact?☒ Yes ☐ No

As a result of a larger-than-expected HUD award, the Richland CDBG 2013 program is increased \$19,678. With 2012 and 2013 unallocated funds the total additional money to be allocated is \$53,530.43.

Attachments:

1) 2013 CDBG Recommendations

City Manager Approved:

Johnson, Cindy
Aug 02, 11:06:27 GMT-0700 2013

B/F COG Refund of Revolving Account \$13,284.39

2012 AAP Unallocated \$20,798.03

TOTAL UNALLOCATED \$53,530.43

* Denotes Public Service Projects locally restricted to 10% of Award

Score	Applicant	Amount Requested	Recommended 8/14/12	2012 AAP Reallocation June 2013	2013 AAP Reallocation June 2013	Total Recommend 6/11/2013
55	City of Richland, Housing Affordable Housing Programs	\$ 114,022	\$ 114,022.00		\$ (140.60)	\$ 113,881.40
49	CBVC, Inc. Veteran Home Rehab	\$ 30,000	\$ 30,000.00		\$ (30,000.00)	\$ -
40	*Senior Life Resources Meals on Wheels Program	\$ 7,000	\$ 7,000.00			\$ 7,000.00
39	Elijah Family Homes Transition to Success Program	\$ 11,968	\$ 11,968.00			\$ 11,968.00
31	Senior Life Resources New Commercial Kitchen/Dining Facility	\$ 50,000		\$ 3,808.03	\$ 45,883.00	\$ 49,691.03
28	City of Richland, Public Works ADA Sidewalk Ramps	\$ 25,000	\$ 13,010.00	\$ 11,990.00		\$ 25,000.00
24	*The ARC of Tri-Cities Partners N Pals Program	\$ 5,400		\$ 5,000.00		\$ 5,000.00
	Administration		\$ 44,000.00		\$ 3,935.60	\$ 47,935.60
	TOTAL	\$243,390	\$ 220,000.00	\$ 20,798.03	\$ 19,678.00	\$ 260,476.03
				\$20,798.03	\$32,732.40	0.00

Bal Left to Allocate \$ - \$ - \$53,530.43 Allocated



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C10

Key Element: Key 6 - Community Amenities

Subject: AMEND THE 2013-2017 CIP & AWARD BID FOR UNNAMED PARK AT WESTCLIFFE BLVD & GAGA WAY

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to amend the 2013-2017 Capital Improvement Plan (CIP) and to make the necessary budget adjustment to the 2013 operating budget and sign and execute a contract with 2F Enterprises of Kennewick, Washington for the Base Bid and Alternate 1 in the amount of \$77,358.69 for construction of Phase 1 of the unnamed Neighborhood Park.

Summary:

The unnamed, three-acre, Neighborhood Park located at the intersection of Gala Way and Westcliffe Boulevard was acquired by the City through a land use settlement agreement. The agreement stipulates when certain elements of the park must be completed. The irrigation and turf must be complete before November 30, 2013, (phase 1) and the playground must be installed and trees planted before November 30, 2014 (phase 2).

On April 2, 2013, Council approved a master plan for the Neighborhood Park and on July 15, 2013, bids were opened for the first phase. Four bids were opened with the low base bid, being submitted by 2F Enterprises in the amount, of \$70,741.56 and a high base bid of \$123,126.03. The Engineers estimate was \$74,338.20.

The existing 2013-2017 CIP (page 59) allocates \$70,000 (\$20,000 funding in 2012, \$50,000 of funding in 2013) of Park District 5 funds to the first phase of the project. The CIP sheet has been amended to include an additional \$30,000 of Park District 5 funds in 2013, as additional items are necessary to complete the project including purchasing compost and an irrigation controller, installing a water main tap and inclusion of a project cost contingency of ten percent; all of which add another \$30,000 to the project budget and is available within Park District 5.

On July 25, the Parks and Recreation Commission voted unanimously to allocate \$30,000 of unspent Park District 5 funds from Claybell Park to this project, which would bring the total phase 1 project budget to \$100,000.

Fiscal Impact?

☒ Yes ☐ No

\$70,000 from Park District 5 funds have been allocated for this project. An additional \$30,000 of Park District 5 funds will be utilized if the amendment to the CIP is authorized.

Attachments:

- 1) BID TAB
- 2) 2013-2017 CIP Sheet Revised
- 3) 2013-2017 CIP Sheet Original

City Manager Approved:

Johnson, Cindy
Aug 02, 11:00:46 GMT-0700 2013

City of Richland

RECAP FOR BIDS OPENED:

JULY 15, 2013

FOR:

NEIGHBORHOOD PARK IMPROVEMENTS, SB 13-29

				ENGINEER'S ESTIMATE		2F ENTERPRISES KENNEWICK		C & E TRENCHING PASCO, WA		VINCENT BROS LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	BASE BID										
1	Mobilization	1	LS	3,500.00	3,500.00	4,000.00	4,000.00	1,467.02	1,467.02	7,700.00	7,700.00
2	Clearing & Grubbing	1	LS	2,000.00	2,000.00	3,000.00	3,000.00	7,048.52	7,048.52	4,128.00	4,128.00
3	Site Grading	1	LS	3,500.00	3,500.00	2,000.00	2,000.00	14,018.94	14,018.94	10,044.00	10,044.00
4	Embankment	865	CY	5.00	4,325.00	3.00	2,595.00	9.54	8,252.10	10.20	8,823.00
5	Imported Topsoil	400	CY	15.00	6,000.00	12.50	5,000.00	12.59	5,036.00	20.00	8,000.00
6	Ditch Excavation	120	CY	5.00	600.00	9.00	1,080.00	7.98	957.60	25.17	3,020.40
7	Connect to 4" Gate Valve	1	LS	125.00	125.00	300.00	300.00	195.71	195.71	416.00	416.00
8	4" x 45° Elbow & Thrust Block	2	Each	150.00	300.00	50.00	100.00	66.55	133.10	138.00	276.00
9	1" Quick Coupler Valve	1	Each	250.00	250.00	200.00	200.00	156.54	156.54	285.00	285.00
10	Amiad TAF-750 Filter Assembly	1	LS	8,500.00	8,500.00	4,000.00	4,000.00	4,389.46	4,389.46	6,268.00	6,268.00
11	4" x 3" Reducer	2	Each	125.00	250.00	50.00	100.00	84.93	169.86	152.00	304.00
12	Master Control Valve Assembly	1	Each	5,000.00	5,000.00	3,600.00	3,600.00	3,880.63	3,880.63	7,440.00	7,440.00
13	2" Remote Control Assembly	10	Each	250.00	2,500.00	450.00	4,500.00	484.53	4,845.30	700.00	7,000.00
14	Control Wires	1	LS	350.00	350.00	250.00	250.00	269.59	269.59	355.00	355.00
15	Install Automatic Controller	1	LS	1,000.00	1,000.00	350.00	350.00	485.68	485.68	1,005.00	1,005.00
16	4" Irrigation Main	42	LF	5.00	210.00	6.00	252.00	5.46	229.32	10.12	425.04
17	2" PCV Drain Line	10	LF	3.50	35.00	3.00	30.00	12.66	126.60	19.70	197.00
18	Small Drywell	2	Each	1,500.00	3,000.00	1,500.00	3,000.00	2,470.59	4,941.18	2,300.00	4,600.00
19	Irrigation Pipe In-Place	1	LS	6,000.00	6,000.00	12,500.00	12,500.00	9,251.55	9,251.55	9,865.00	9,865.00
20	4" Schedule 40 PCV Pipe Sleeve	12	LF	6.00	72.00	8.00	96.00	14.34	172.08	17.58	210.96
21	6" Schedule 40 PCV Pipe Sleeve	6	LF	8.00	48.00	15.00	90.00	61.93	371.58	29.83	178.98
22	Hunter PROS-12-PRS40-CV-R-MP1000	2	Each	25.00	50.00	24.00	48.00	31.97	63.94	113.00	226.00
23	Hunter PROS-12-PRS40-CV-R-MP2000	19	Each	25.00	475.00	24.00	456.00	32.26	612.94	52.47	996.93
24	RainBird F4-PC/FC-NP-10	67	Each	60.00	4,020.00	38.00	2,546.00	45.12	3,023.04	72.24	4,840.08
25	Install V3B Electrical Vault & Lid	1	Each	1,500.00	1,500.00	800.00	800.00	3,135.23	3,135.23	2,000.00	2,000.00
26	Install Electrical Junction Box	1	Each	150.00	150.00	1,300.00	1,300.00	1,381.16	1,381.16	1,400.00	1,400.00
27	100 Amp Power Pedestal	1	LS	1,000.00	1,000.00	2,800.00	2,800.00	1,217.89	1,217.89	2,700.00	2,700.00
28	4" Diameter Electrical Conduit	30	LF	5.00	150.00	6.00	180.00	9.22	276.60	24.20	726.00
29	Brown Basalt Rock (4" Deep) & Fabric	50	CY	50.00	2,500.00	20.00	1,000.00	66.13	3,306.50	98.90	4,945.00
30	Concrete Mow Curb	50	LF	15.00	750.00	10.00	500.00	19.23	961.50	10.50	525.00
31	Western Wildflower Seed Mix	3,170	SF	0.50	1,585.00	0.20	634.00	0.23	729.10	0.22	697.40
32	No Mow Grass Seed Mix	1.21	Acre	3,200.00	3,872.00	2,600.00	3,146.00	5,167.21	6,252.32	5,219.00	6,314.99

City of Richland

RECAP FOR BIDS OPENED:

JULY 15, 2013

FOR:

NEIGHBORHOOD PARK IMPROVEMENTS, SB 13-29

				ENGINEER'S ESTIMATE		2F ENTERPRISES KENNEWICK		C & E TRENCHING PASCO, WA		VINCENT BROS LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
33	Turf Grass Seed Mix	1.57	Acre	3,200.00	5,024.00	3,100.00	4,867.00	4,905.12	7,701.04	4,953.50	7,777.00
SCHEDULE 1 SUB TOTAL					68,641.00		65,320.00		95,059.62		113,689.78
8.3% SALES TAX					5,697.20		5,421.56		7,889.95		9,436.25
SCHEDULE 1 TOTAL					<u>74,338.20</u>		<u>70,741.56</u>		<u>102,949.57</u>		<u>123,126.03</u>
ALTERNATE "A" COMPOST											
A-1	Haul Compost	470.00	Ton	12.00	5,640.00	10.00	4,700.00	12.06	5,668.20	6.64	3,120.80
A-2	Spread and Mix Compost	470.00	Ton	24.00	11,280.00	3.00	1,410.00	12.93	6,077.10	13.63	6,406.10
Sub-Total Base Bid					16,920.00		6,110.00		11,745.30		9,526.90
8.3% Sales Tax					1,404.36		507.13		974.86		790.73
Grand Total Alternate A					18,324.36		6,617.13		12,720.16		10,317.63
ALTERNATE "B" DRIVEWAY & SIDEWALK											
B-1	Traffic Control	1	LS	\$1,000.00	1,000.00	650.00	650.00	1,185.83	1,185.83	500.00	500.00
B-2	Demolition of Existing Curb & Gutter	72	LF	\$6.50	468.00	3.00	216.00	10.90	784.80	15.39	1,108.08
B-3	Demolition of Existing Concrete Sidewalk	40	SY	\$7.50	300.00	6.00	240.00	24.41	976.40	19.50	780.00
B-4	Demolition of Existing ACP & Base Rock	140	SY	\$7.50	1,050.00	6.00	840.00	13.57	1,899.80	18.78	2,629.20
B-5	Saw Cut Asphalt	85	LF	\$5.00	425.00	2.00	170.00	3.20	272.00	1.00	85.00
B-6	Saw Cut Concrete	10	LF	\$7.50	75.00	10.00	100.00	32.05	320.50	1.00	10.00
B-7	4" Thick Concrete Sidewalk	126	SY	\$35.00	4,410.00	28.00	3,528.00	51.04	6,431.04	52.70	6,640.20
B-8	6" Thick Concrete Driveway	89	SY	\$45.00	4,005.00	31.00	2,759.00	55.15	4,908.35	67.42	6,000.38
B-9	Concrete Curb & Gutter	85	LF	\$15.00	1,275.00	19.00	1,615.00	38.48	3,270.80	55.35	4,704.75
Sub-Total Base Bid					13,008.00		10,118.00		20,049.52		22,457.61
0% Sales Tax											

City of Richland

RECAP FOR BIDS OPENED:

JULY 15, 2013

FOR:

NEIGHBORHOOD PARK IMPROVEMENTS, SB 13-29

				ENGINEER'S ESTIMATE		2F ENTERPRISES KENNEWICK		C & E TRENCHING PASCO, WA		VINCENT BROS LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Grand Total Alternate B					<u>13,008.00</u>		<u>10,118.00</u>		<u>20,049.52</u>		<u>22,457.61</u>
	ALTERNATE "C" FINISH CREEK BED										
C-1	3" Thick Shot-Crete	760	SY	15.00	11,400.00	7.00	5,320.00	28.84	21,918.40	38.08	28,940.00
C-2	2"-4" River Rock	20	SY	40.00	800.00	850.00	17,000.00	286.58	5,731.60	117.50	2,350.00
Sub-Total Base Bid					12,200.00		22,320.00		27,650.00		31,290.00
8.3% Sales Tax					1,012.60		1,852.56		2,294.95		2,597.07
Grand Total Alternate C					<u>13,212.60</u>		<u>24,172.56</u>		<u>29,944.95</u>		<u>33,887.07</u>

City of Richland

RECAP FOR BIDS OPENED:

JULY 15, 2013

FOR:

NEIGHBORHOOD PARK IMPROVEMENTS, SB 13-29

				ALLSTAR WEST RICHLAND							
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	BASE BID										
1	Mobilization	1	LS	2,213.00	2,213.00		0.00		0.00		0.00
2	Clearing & Grubbing	1	LS	5,393.00	5,393.00		0.00		0.00		0.00
3	Site Grading	1	LS	10,795.00	10,795.00		0.00		0.00		0.00
4	Embankment	865	CY	2.92	2,525.80		0.00		0.00		0.00
5	Imported Topsoil	400	CY	12.66	5,064.00		0.00		0.00		0.00
6	Ditch Excavation	120	CY	18.94	2,272.80		0.00		0.00		0.00
7	Connect to 4" Gate Valve	1	LS	420.75	420.75		0.00		0.00		0.00
8	4" x 45° Elbow & Thrust Block	2	Each	254.31	508.62		0.00		0.00		0.00
9	1" Quick Coupler Valve	1	Each	182.00	182.00		0.00		0.00		0.00
10	Amiad TAF-750 Filter Assembly	1	LS	4,003.00	4,003.00		0.00		0.00		0.00
11	4" x 3" Reducer	2	Each	85.68	171.36		0.00		0.00		0.00
12	Master Control Valve Assembly	1	Each	3,549.00	3,549.00		0.00		0.00		0.00
13	2" Remote Control Assembly	10	Each	464.50	4,645.00		0.00		0.00		0.00
14	Control Wires	1	LS	281.00	281.00		0.00		0.00		0.00
15	Install Automatic Controller	1	LS	671.00	671.00		0.00		0.00		0.00
16	4" Irrigation Main	42	LF	3.56	149.52		0.00		0.00		0.00
17	2" PCV Drain Line	10	LF	3.96	39.60		0.00		0.00		0.00
18	Small Drywell	2	Each	1,728.07	3,456.14		0.00		0.00		0.00
19	Irrigation Pipe In-Place	1	LS	13,720.00	13,720.00		0.00		0.00		0.00
20	4" Schedule 40 PCV Pipe Sleeve	12	LF	4.47	53.64		0.00		0.00		0.00
21	6" Schedule 40 PCV Pipe Sleeve	6	LF	7.62	45.72		0.00		0.00		0.00
22	Hunter PROS-12-PRS40-CV-R-MP1000	2	Each	87.81	175.62		0.00		0.00		0.00
23	Hunter PROS-12-PRS40-CV-R-MP2000	19	Each	86.91	1,651.29		0.00		0.00		0.00
24	RainBird F4-PC/FC-NP-10	67	Each	96.44	6,461.48		0.00		0.00		0.00
25	Install V3B Electrical Vault & Lid	1	Each	1,228.00	1,228.00		0.00		0.00		0.00
26	Install Electrical Junction Box	1	Each	1,207.00	1,207.00		0.00		0.00		0.00
27	100 Amp Power Pedestal	1	LS	2,426.00	2,426.00		0.00		0.00		0.00
28	4" Diameter Electrical Conduit	30	LF	20.14	604.20		0.00		0.00		0.00
29	Brown Basalt Rock (4" Deep) & Fabric	50	CY	94.45	4,722.50		0.00		0.00		0.00
30	Concrete Mow Curb	50	LF	25.75	1,287.50		0.00		0.00		0.00
31	Western Wildflower Seed Mix	3,170	SF	0.20	634.00		0.00		0.00		0.00
32	No Mow Grass Seed Mix	1.21	Acre	2,414.10	2,921.06		0.00		0.00		0.00

City of Richland

RECAP FOR BIDS OPENED:

JULY 15, 2013

FOR:

NEIGHBORHOOD PARK IMPROVEMENTS, SB 13-29

				ALLSTAR WEST RICHLAND							
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
33	Turf Grass Seed Mix	1.57	Acre	2,330.63	3,659.09		0.00		0.00		0.00
SCHEDULE 1 SUB TOTAL					87,137.69		0.00		0.00		0.00
8.3% SALES TAX					7,232.43		0.00		0.00		0.00
SCHEDULE 1 TOTAL					<u>94,370.12</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>
ALTERNATE "A" COMPOST											
A-1	Haul Compost	470.00	Ton	12.95	6,086.50		0.00		0.00		0.00
A-2	Spread and Mix Compost	470.00	Ton	3,416.90	1,605,943.00		0.00		0.00		0.00
Sub-Total Base Bid					1,612,029.50		0.00		0.00		0.00
8.3% Sales Tax					133,798.45		0.00		0.00		0.00
Grand Total Alternate A					1,745,827.95		0.00		0.00		0.00
ALTERNATE "B" DRIVEWAY & SIDEWALK											
B-1	Traffic Control	1	LS	241.00	241.00		0.00		0.00		0.00
B-2	Demolition of Existing Curb & Gutter	72	LF	8.99	647.28		0.00		0.00		0.00
B-3	Demolition of Existing Concrete Sidewalk	40	SY	16.66	666.40		0.00		0.00		0.00
B-4	Demolition of Existing ACP & Base Rock	140	SY	4.52	632.80		0.00		0.00		0.00
B-5	Saw Cut Asphalt	85	LF	5.36	455.60		0.00		0.00		0.00
B-6	Saw Cut Concrete	10	LF	1.75	17.50		0.00		0.00		0.00
B-7	4" Thick Concrete Sidewalk	126	SY	39.13	4,930.38		0.00		0.00		0.00
B-8	6" Thick Concrete Driveway	89	SY	43.01	3,827.89		0.00		0.00		0.00
B-9	Concrete Curb & Gutter	85	LF	38.21	3,247.85		0.00		0.00		0.00
Sub-Total Base Bid					14,666.70		0.00		0.00		0.00
0% Sales Tax											

City of Richland

RECAP FOR BIDS OPENED:

JULY 15, 2013

FOR:

NEIGHBORHOOD PARK IMPROVEMENTS, SB 13-29

				ALLSTAR WEST RICHLAND							
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Grand Total Alternate B					<u>14,666.70</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>
	ALTERNATE "C" FINISH CREEK BED										
C-1	3" Thick Shot-Crete	760	SY	36.19	27,504.40		0.00		0.00		0.00
C-2	2"-4" River Rock	20	SY	225.03	4,500.60		0.00		0.00		0.00
Sub-Total Base Bid					32,005.00		0.00		0.00		0.00
8.3% Sales Tax					2,656.42		0.00		0.00		0.00
Grand Total Alternate C					<u>34,661.42</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>

City of Richland

DATE BIDS OPENED:

SB 12-

ENGINEER'S ESTIMATE

Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Schedule 1										
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
SCHEDULE 1 SUB TOTAL					0.00		0.00		0.00		0.00
8.3% SALES TAX					0.00		0.00		0.00		0.00
SCHEDULE 1 TOTAL					0.00		0.00		0.00		0.00

[illegible]

				ENGINEER'S ESTIMATE							
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
SCHEDULE 2 SUB TOTAL					0.00		0.00		0.00		0.00
8.3% SALES TAX					0.00		0.00		0.00		0.00
SCHEDULE 2 TOTAL					<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>
	Schedule 3										
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
					0.00		0.00		0.00		0.00
SCHEDULE 3 SUB TOTAL					0.00		0.00		0.00		0.00
8.3% SALES TAX					0.00		0.00		0.00		0.00

				ENGINEER'S ESTIMATE							
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
SCHEDULE 3 TOTAL					<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>
GRAND TOTAL ALL SCHEDULES					<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>

PROJECT DESCRIPTION

PROJECT NAME: Neighborhood Park

KEY ELEMENT

Key# 6 Goal # 3 Objective #

PROJECT ADMINISTRATION: Parks and Recreation

PROJECT LOCATION: Intersection of Westcliffe Blvd. and Gala Way

PROJECT DESCRIPTION: 2013 - Install irrigation system and turf. 2014 - Install playgropund and trees.

PROJECT STATUS: Design

RESPONSE TO GMA LEVEL OF SERVICE: Yes

PROJECT BUDGET	Total Estimated Project Cost	Project Costs To Date 12/31/08	Prior Years Remaining Budget	PROJECT EXPENDITURES BY YEAR				
				2013	2014	2015	2016	2017
DESIGN								
CONSTRUCTION MANAGEMENT								
CONSTRUCTION	165,000		20,000	70,000	75,000			
10%CONTINGENCY	10,000			10,000				
OTHER-ENGINEERING SERVICES								
TOTAL	\$ 175,000	\$ 0	\$ 20,000	\$ 80,000	\$ 75,000	\$ 0	\$ 0	\$ 0

PARTICIPATING FUNDS	Total Estimated Project Revenue	Project Revenue To Date 12/31/08	Prior Years Remaining Budget	PROJECT REVENUES BY YEAR				
				2013	2014	2015	2016	2017
PARK DISTRICT #5	175,000	-	20,000	80,000	75,000			
	-				-			
TOTAL	\$ 175,000	\$ 0	\$ 20,000	\$ 80,000	\$ 75,000	\$ 0	\$ 0	\$ 0

IMPACT ON OPERATING FUNDS				2013	2014	2015	2016	2017
REVENUE INCREASE (DECREASE)								
EXPENDITURE INCREASE (DECREASE)				-	15,000	16,000	16,000	16,000
TOTAL				\$ 0	\$ 15,000	\$ 16,000	\$ 16,000	\$ 16,000

PROJECT DESCRIPTION

PROJECT NAME: Neighborhood Park

KEY ELEMENT

Key# 6 Goal # 3 Objective #

PROJECT ADMINISTRATION: Parks and Recreation

PROJECT LOCATION: Intersection of Westcliffe Blvd. and Gala Way

PROJECT DESCRIPTION: 2013 - Install irrigation system and turf. 2014 - Install playground and trees.

PROJECT STATUS: Design

RESPONSE TO GMA LEVEL OF SERVICE: Yes

PROJECT BUDGET	Total Estimated Project Cost	Project Costs To Date 12/31/08	Prior Years Remaining Budget	PROJECT EXPENDITURES BY YEAR				
				2013	2014	2015	2016	2017
DESIGN								
CONSTRUCTION MANAGEMENT								
CONSTRUCTION	145,000		20,000	50,000	75,000			
10%CONTINGENCY								
OTHER-ENGINEERING SERVICES								
TOTAL	\$ 145,000	\$ 0	\$ 20,000	\$ 50,000	\$ 75,000	\$ 0	\$ 0	\$ 0

PARTICIPATING FUNDS	Total Estimated Project Revenue	Project Revenue To Date 12/31/08	Prior Years Remaining Budget	PROJECT REVENUES BY YEAR				
				2013	2014	2015	2016	2017
PARK DISTRICT #5	145,000	-	20,000	50,000	75,000			
	-				-			
TOTAL	\$ 145,000	\$ 0	\$ 20,000	\$ 50,000	\$ 75,000	\$ 0	\$ 0	\$ 0

IMPACT ON OPERATING FUNDS				2013	2014	2015	2016	2017
REVENUE INCREASE (DECREASE)								
EXPENDITURE INCREASE (DECREASE)				-	15,000	16,000	16,000	16,000
TOTAL				\$ 0	\$ 15,000	\$ 16,000	\$ 16,000	\$ 16,000



Council Agenda Coversheet

Council Date: 08/06/2013

Category: Consent Calendar

Agenda Item: C11

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: EXPENDITURES FROM JULY 8, 2013, THROUGH JULY 26, 2013, IN THE AMOUNT OF \$7,488,882.89

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the expenditures from July 8, 2013, through July 26, 2013, in the amount of \$7,488,882.89.

Summary:

Breakdown of Expenditures:

Check Nos.	203409 - 204099	3,016,414.70
Wire Nos.	5401 - 5416	2,435,955.31
Payroll Check Nos.	99018 - 99032	23,120.43
Payroll Wires/ACH	8127 - 8139	2,013,392.45
TOTAL		\$7,488,882.89

Fiscal Impact?

☒ Yes ☐ No

Total Disbursements: \$7,488,882.89. Disbursement (wire transfers) includes Purchase Power Bill of \$1,744,610.00.

Attachments:

- 1) Wire Transfers
- 2) Voucher Listing Report

City Manager Approved:

Johnson, Cindy
Aug 02, 10:57:22 GMT-0700 2013

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JULY 8, 2013 - JULY 26, 2013

Payee	Wire Description	Amount
Claim Wires - Wire No. 5401 to 5416		
Bonneville Power Administration	Purchase Power	1,744,610.00
Conover	Section 125	1,832.96
Department of Licensing	Firearms Online Pmt for Concealed Licenses	1,026.00
NW Intergovernmental Energy Service	Shell Market Purchase Power	95,364.99
Richland Golf Management Corporation	Col. Pt. Operating Reimb 6/13	149,294.49
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	443,826.87
Total Claim Wire Transfers		\$ 2,435,955.31
Payroll Wires & Direct Deposits (ACH) - Wire No. 8127 to 8139		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,013,392.45
Total Claim & Payroll Wires/ACH		\$ 4,449,347.76

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



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 001 CITY COUNCIL					
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$168.14
				ACCT#287243288881 MASTER BILL	\$5.74
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$2.11
				CITY COUNCIL TOTAL ****	\$175.99
Division: 100 CITY MANAGER					
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00013454	203599	SAGEPORT-GRL_CM_CC MO LNCH	\$23.59
		TXN00013467		AWC-ANNUAL CONF-CJ	\$350.00
		TXN00013605		DRAKE KRYTERION_ASSMNT_CJ	\$75.00
		TXN00013651		ICMA_ANL CONF REG_CJ	\$695.00
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$25.50
				CITY MANAGER TOTAL ****	\$1,195.83
Division: 101 CITY CLERK					
BANK OF AMERICA		TXN00013452	203599	Records management consultant	\$29.18
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$235.39
TRI CITY HERALD	S015176	13-5459	203578	NOTICE OF SPECIAL JOINTCITY	\$44.49
	S015176	13-5460		NOTICE OF PUBLIC HEARING RAN O	\$51.33
	S015176	13-5461		ORDINANCE #08-13 RAN ON 4/7/13	\$76.99
	S015176	13-5551		NOTICE OF PUBLIC HEARING RAN O	\$75.28
	S015176	13-5578		NOTICE OF PUBLIC HEARING RAN O	\$76.99
	S015177	13-5587		NOTICE OF PUBLIC HEARING RAN O	\$75.23
	S015177	13-5604		ORDINANCE #09-13 RAN ON 5/12/1	\$54.75
	S015177	13-5659		ORDINANCE #10-13 RAN ON 5/26/1	\$51.33
	S015177	13-5661		ORDINANCE #14-13 RAN ON 5/26/1	\$54.75
	S015177	13-5662		ORDINANCE #15-13 RAN ON 5/26/1	\$47.91
	S015177	13-5663		ORDINANCE #16-13 RAN ON 5/26/1	\$54.75
	S015177	13-5664		ORDINANCE #18-13 RAN ON 5/26/1	\$47.91
	S015177	13-5665		ORDINANCE #19-13 RAN ON 5/26/1	\$46.20
	S015177	13-5693		NOTICE OF PUBLIC HEARING RAN O	\$54.75
	S015206	13-5720	204028	ORDINANCE #17-13 RAN ON 6/9/13	\$46.20
	S015206	13-5721		ORDINANCE #20-13 RAN ON 6/9/13	\$47.91
	S015206	13-5722		ORDINANCE #21-13 RAN ON 6/9/13	\$41.06
	S015206	13-5757		NOTICE OF PUBLIC HEARING RAN O	\$70.15
	S015206	13-5789		ORDINANCE #24-13 RAN ON 6/23/1	\$53.04
	S015206	13-5790		ORNINANCE #22-13 RAN ON 6/23/1	\$54.75
				CITY CLERK TOTAL ****	\$1,390.34
Division: 102 CITY ATTORNEY					



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$21.88
BANK OF AMERICA		TXN00013517	203599	SHAREFILE - MONTHLY PLAN CHGS	\$42.90
		TXN00013536		OFFICE DEPOT - OFFICE SUPPLIES	\$27.70
		TXN00013712		COSTCO-MEETING EXPENSE	\$92.09
BENTON COUNTY TREASURER		JUNE 2013	203923	DISTRICT COURT/OPD COSTS-JUNE	\$48,122.19
KENYON DISEND PLLC		17670	203763	NEW CINGULAR WIRELESS	\$225.35
		17671		NEW CINGULAR WIRELESS II	\$477.54
		17672		FRONTIER COMMUNICATIONS NW	\$3,058.09
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$25.47
PRONTO PROCESS SERVICE INC		2013005107	203541	MONTHLY MESSENGER SRVC-MAY 13	\$40.00
		2013006192		MONTHLY MESSENGER SRVC-JUNE 13	\$40.00
WEST PUBLISHING CORP DBA		827523058	204039	INFORMATION CHARGES-JUNE 2013	\$3,031.40
XEROX CORPORATION		068951445	203846	XEROX PRINT CHRGS-JUNE	\$80.65

CITY ATTORNEY TOTAL ****

\$55,285.26

Division: 110 ASSISTANT CITY MANAGER

AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00013484	203599	FRED-MEYER-OFC_WHTBRD CLNR	\$17.95
		TXN00013487		PROJ MGMT INSTIT (PMI)_JMA	\$129.00
		TXN00013663		ICMA ANL-CONF-REG_JMA	\$635.00
		TXN00013665		COSTCO - MEETING SUPPLIES	\$32.88
		TXN00013674		FIVE GUYS_SPLNMTG_JMA-JA	\$18.69
		TXN00013684		HOBBY-LOBBY-MEETING EXPENSE	\$25.89
		TXN00013690		HOBBY-LOBBY-MEETING EXPENSE	\$22.49
		TXN00013707		DOLRTREE_DEC_BLNS_RTRMT_TL	\$17.33
FULTON, TONI		051713	203636	CITY ATTORNEY RETIREMENT	\$74.70
LARSEN, PAM BROWN		062013	203766	REIMBURSE FOR PUNCH SUPPLIES	\$32.31
PALMQUIST, ANDREA		CRSP	204078	CRSP AWARD-PALMQUIST	\$377.00
WASHINGTON CITIES INSURANCE AUTHORITY		R1-180	204033	NO SHOW FEE/AMUNDSON	\$50.00
XEROX CORPORATION		068951445	203846	XEROX PRINT CHRGS-JUNE	\$172.83
				XEROX LEASE-JUNE	\$368.49

ASSISTANT CITY MANAGER TOTAL ****

\$2,001.30

Division: 111 COMMUNICATIONS & MARKETING

3CMA		2013 DUES	203675	2013-14 MEMBERSHIP DUES	\$390.00
BANK OF AMERICA		TXN00013440	203599	THE HOME DEPOT-INFO BOX	\$28.14
		TXN00013550		BACKUPIFY-CMO	\$4.99
		TXN00013551		BACKUPIFY-CMO	\$4.99
		TXN00013552		BACKUPIFY-CMO	\$4.99
		TXN00013556		BACKUPIFY-CMO	\$4.99
		TXN00013569		OFFICE DEPOT-SUPPLIES	\$16.94
		TXN00013571		DELL -2LCD MONITORS	\$361.15



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013693	203599	BACKUPIFY-CMO	\$4.99
MACHART, KELLY		070913	203517	MACHART-MILEAGE 5/16-7/3/13	\$91.81
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$18.15
				POSTAGE 6/01-6/30/13	\$6.68
SANDY'S TROPHIES INC		96699	204011	STAFF BADGES/SET UP FEES	\$95.03
TRI CITY HERALD	S015205	300645	204028	APPLY OR NOMINATE AN ECO-CANDI	\$212.90
COMMUNICATIONS & MARKETING TOTAL ****					\$1,245.75
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00013474	203599	OFFICE DEPOT-SUPPLIES	\$54.04
		TXN00013598		NEWEGG-MAC OFFICE SOFTWARE	\$225.98
		TXN00013618		Amazon.com-RECORDER	\$97.17
		TXN00013701		CONF CALL SERV-CALL	\$61.34
		TXN00013705		cable communications	\$315.28
INGHAM, MARK		070913	203492	INGHAM MILEAGE 5/7-6/25/13	\$63.85
STONEMAN ELECTRIC SUPPLY		S100558287.001	203811	WALL PLATE/CONNECTOR/JACK	\$7.96
THE BUSKE GROUP		13700	203816	CABLE TV CONSULTING C109-11	\$9,103.75
		13707		CABLE FRANCHISE CONSULTING	\$4,979.75
UNITED PARCEL SERVICE	S015182	000986641253	203825	NDA LETTER TO CHARTER COMM. FO	\$25.19
VECTOR BROADCAST LLC	P052191	3358	203585	QUARTERLY MAINTENANCE CONTRACT	\$1,854.64
CABLE COMMUNICATIONS TOTAL ****					\$16,788.95
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00013494A	203599	STAPLES - TONER	\$112.16
LOCKHEED MARTIN SERVICES INC	S015018	21262927	203516	PRODUCTION FOR "ROTARY CLUB	\$6,995.00
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$10.76
XEROX CORPORATION		068951445	203846	XEROX PRINT CHRGS-JUNE	\$42.25
HANFORD COMMUNITIES TOTAL ****					\$7,160.17
Division:	120	FIRE			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$26.74
BANK OF AMERICA		TXN00013437	203599	COSTCO - REHAB SUPPLIES	\$188.39
		TXN00013468		PROVANTAGE - TONER CART	\$147.44
		TXN00013523		BANNERBUZ.COM-BANNERS	\$198.05
		TXN00013532		WAL-MART/AEROSOL	\$6.37
		TXN00013550		BACKUPIFY-RFD	\$3.75
		TXN00013551		BACKUPIFY-RFD	\$3.75
		TXN00013552		BACKUPIFY-RFD	\$3.75
		TXN00013556		BACKUPIFY-RFD	\$3.75
		TXN00013609		AMAZON - IFSTA TRNG GUIDE	\$56.99
		TXN00013693		BACKUPIFY-RFD	\$3.75
BENTON COUNTY FIRE DIST 1	P052959	13-17	203689	2013 WFC ANNUAL CONFERENCE (BA	\$300.00
	P052959			PHONE JACK ACTIVATION (PORTCH)	\$81.23



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON RURAL ELECTRIC ASSOCIATION		6/13-74170526	203430	COLLINS RD RADIO TOWER ELECTRI	\$73.02
CHARTER COMMUNICATIONS		7/13-11253 SUB B	203933	PERRY MTN BASE RENT KGI 11226	\$675.31
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$3,132.92
EDM PUBLISHING INC		15421385	203458	LEGAL BRIEFS RENEWAL-BAYNES	\$98.76
FARMERS EXCHANGE		106682	203864	CHAINSAW REPAIRS	\$186.67
FEDERAL EXPRESS CORP		2-334-65302	203955	CONTRACT-SHIPPING FEES	\$16.35
FRONTIER		6/13-206-188-0334	203472	VHF PHONE LINES FEES	\$410.05
		7/13-253-004-5365	203957	SILVER CLOUD PHONE LINE	\$56.20
HOME DEPOT CREDIT SERVICES	S015215	9093451	204062	CREVICE TOOL, WET/DRY VAC	\$115.85
JT AUTOMOTIVE PARTS INC DBA		287916	203970	BULBS-E1712	\$9.36
LN CURTIS & SONS	P052811	2105297-00	203770	#DS1024BC, TFT BUBBLECUP NOZZL	\$295.12
	P052811			#U230-KIT, TASK FORCE TIPS PRO	\$92.06
	P052811			#D10-KIT, 10/24 BUBBLECUP NOZZ	\$56.32
NEXTEL COMMUNICATIONS		891160522-112	203534	CELL PHONES 5/18-6/17/13	\$112.78
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$16.94
POCKETINET COMMUNICATIONS INC		10731	203658	STATION INTERNET FEES-JUNE	\$140.25
		13696		STATION INTERNET FEES-JULY	\$140.25
		16089	203792	STATION INTERNET FEES-AUGUST	\$140.25
REGION 8 FIRE COUNCIL		06-488	203548	FIREFIGHTER II EXAM-NOLAND	\$150.00
		06-490		4-FIRE OFFICER EXAM FEES	\$600.00
RICHLAND ACE HARDWARE		206084	204003	EXIT SIGN LIGHT BULB	\$22.17
		206138	204085	VELCRO/GREASE MARKER	\$6.26
		36095	203550	REHAB SUPPLIES-POWERADE	\$35.76
		36603		CFL PLUG IN	\$11.90
		36984	204003	BATHROOM LIGHT BULB	\$11.90
		37045	204085	CIRCUIT TESTER/BATTERY	\$19.47
		37178		LIGHT BULBS	\$23.80
SEA WESTERN INC		169305	203558	2 PAIRS HAIX STATIONWEAR BOOTS	\$510.34
		169716		1 PAIR HAIX STATIONWEAR BOOTS	\$260.05
SPRAGUE PEST SOLUTIONS		2071449	203809	ST 72 PERIMETER TREATMENT	\$128.28
TRI CITIES BATTERY & AUTO REPAIR		0088921	204025	12V BATTERIES (WEST IP)	\$30.37
TRI CITIES CHAPLAINCY		1ST QTR 2013	204026	CHAPLAIN SRVCS-1ST QTR 2013	\$225.00
		2ND QTR 2013		CHAPLAIN SRVCS-2ND QTR 2013	\$225.00
		3RD QTR 2013		CHAPLAIN SRVCS-3RD QTR 2013	\$225.00
UNITED PARCEL SERVICE	S015192	000986641273	203825	GROUND PKG W/INSURANCE TO ZETR	\$111.85
UPTOWN CLEANERS		64593	203827	LABELING	\$16.56
		64609		LAUNDRY SERVICE	\$324.46
		64648		LAUNDRY SERVICE	\$320.83
		64703		LAUNDRY SERVICE	\$259.27
		64757		LAUNDRY SERVICE	\$253.69
		64758		LABELING	\$51.98



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS		9706802357	203586	MDT WIRELESS CHARGES	\$336.13
FIRE TOTAL ****					\$10,952.49
Division:	130	POLICE			
101 CLEANERS		6/13-9427360	203674	UNIFORM LAUNDRY SERVICE-JUNE	\$562.74
ARTISTIC PORTRAITS		201874	203919	PHOTO RESTORATION/PRINTS	\$1,588.58
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$2,254.65
BANK OF AMERICA		TXN00013428	203599	12VDC MINI FANS	\$33.55
		TXN00013438		USPS-POSTAGE PKG MAILED	\$10.35
		TXN00013439		PKG TAPE	\$63.70
		TXN00013443		PHONE CASE	\$54.14
		TXN00013445		LABOR	\$48.74
		TXN00013447		DUCT TAPE	\$38.79
		TXN00013462		VGA ADAPTER	\$22.45
		TXN00013464		BOOTS HAYTER AND MASON	\$292.36
		TXN00013465		MOUTHGARD/PADLOCK FOR BLEA	\$259.77
		TXN00013478		HDMI CABLE	\$12.81
				SD CARDS	\$57.62
		TXN00013488		INVOICE 0000002654EE213	\$23.40
		TXN00013489		INVOICE 0000002654EE203	\$33.98
		TXN00013493		PORTACLIP XTS5000	\$118.22
		TXN00013495		AUTO THEFT GRANT SUPPLIES	\$37.46
		TXN00013499		CREDIT AUTO THEFT GRANT	(\$10.80)
		TXN00013511		LEOSA RANGE DAY FOOD	\$13.81
		TXN00013513		BLEA SHIRTS	\$135.38
		TXN00013516		LEOSA RANGE DAY FOOD	\$167.57
		TXN00013530		MASTER BREACHER COURSE-BERGER	\$1,700.00
		TXN00013550		BACKUPIFY-RPD	\$3.75
		TXN00013551		BACKUPIFY-RPD	\$3.75
		TXN00013552		BACKUPIFY-RPD	\$3.75
		TXN00013556		BACKUPIFY-RPD	\$3.75
		TXN00013576		BEST BUY-VIDEO CARD WITH HDMI	\$54.14
		TXN00013617		HIGH GEAR TRANSPORT BAGS	\$1,720.00
		TXN00013631		MEMORY STICKS/CD ENVELOPES	\$228.27
		TXN00013644		INVOICE 0000002654EE233	\$17.28
		TXN00013653		AIRFARE #13-300 STRIEFEL	\$487.60
		TXN00013654		TONER/POST IT NOTES	\$1,118.06
		TXN00013656		INVOICE 0000002654EE223	\$16.70
		TXN00013658		PHONE & CASE	\$168.94
		TXN00013659		AIRFARE #13-295 SKINNER	\$487.60
		TXN00013661		Dell -3LCD MONITORS	\$506.81
		TXN00013662		8G MEMORY STICKS	\$138.30



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013666	203599	BOTTLED WATER	\$11.97
		TXN00013668		AIR FOR PRISONER RPD13-10642	\$318.30
		TXN00013669		CASE 13-10642 PRISONER TRANSP	\$839.10
		TXN00013670		CHARGED IN ERROR	\$318.30
		TXN00013671		CASE #13-10642 PRISONER TRANSP	\$839.10
		TXN00013672		CHARGED IN ERROR	\$839.10
		TXN00013673		CHARGED IN ERROR	\$839.10
		TXN00013680		QUAL TARGETS	\$635.77
		TXN00013682		CREDIT	(\$839.10)
		TXN00013685		CASE #13-10642 RENTAL CAR	\$74.19
		TXN00013686		INVOICE 0000002654EE243	\$56.85
		TXN00013687		CREDIT	(\$839.10)
		TXN00013688		CASE #13-10642 MEAL	\$9.65
		TXN00013691		CREDIT	(\$318.30)
		TXN00013693		BACKUPIFY-RPD	\$3.75
		TXN00013699		CASE #13-10642 FUEL	\$26.75
		TXN00013703		BOOTS-CROUCH	\$129.91
		TXN00013708		CASE #13-10642 HOTEL	\$108.00
		TXN00013710		CASE #13-10642 PARKING	\$18.00
		TXN00013713		TAMPER TAPE	\$201.28
		TXN00013714		CASE 13-10642 MEAL	\$12.73
		TXN00013715		CASE #13-10642 LUGGAGE FEE	\$20.00
BENTON COUNTY PROSECUTOR'S OFFICE		2ND QTR 2013	203690	KIDS HAVEN 2ND QTR 2013	\$2,389.97
BLUMENTHAL UNIFORM CO	P052801	4417/4417-01	203432	#64360-162 PANT WOMEN KHAKI	\$108.28
	P052801			#8141-1-04 POLO LS NAVY XS	\$93.03
	P052801			ADJUST FOR TAX	(\$0.01)
	P052801			SHIPPING	\$24.91
	P052801			#8131-1-04 POLO SS BLAUER NAVY	\$77.87
	P052802	4424		#64360-162 PANT WOMENS KHAKI	\$108.28
	P052802	4424-01		#8141-1-04 SHIRT POLO LS BICOM	\$93.03
	P052800	4426		SEW EMBLEM EACH SLEEVE - MEYER	\$2.17
	P052800			#61159-750 SHIRT WOMENS SS NAV	\$54.14
	P052800			#64306-750 PANT WOMEN NAVY PDU	\$54.14
	P052800			SEW BADGE EMBLEM ON GARMENT- M	\$1.08
	P052800			SEW NAME EMBLEM ON GARMENT - M	\$1.08
	P052800			NAMETAG TO READ: MEYER	\$7.53
	P052792	4434		#32278-86 PANT POLY/WOOL NAVY	\$97.42
	P052792			#74326-750 PANT MENS CARGO PDU	\$54.14
	P052792			SHIPPING	\$11.91
	P052793	4435		SEW BADGE EMBLEM ON GARMENT -	\$2.17
	P052793			#74326-750 PANT MENS CARGO PDU	\$108.28



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BLUMENTHAL UNIFORM CO	P052793	4435	203432	#71177-750 SHIRT MENS SS PDU C	\$108.28
	P052793			NAMETAG TO READ: BAKER	\$15.05
	P052793			SEW NAME EMBLEM ON GARMENT- BA	\$2.17
	P052793			ADJUST FOR TAX	(\$0.01)
	P052793			SEW EMBLEM EACH SLEEVE -BAKER	\$4.33
	P052794	4436		SEW NAME EMBLEM ON GARMENT	\$1.08
	P052794			SEW EMBLEM EACH SLEEVE -HESLA	\$2.17
	P052794			NAMETAG TO READ: HESLA	\$7.53
	P052794			SEW BADGE EMBLEM ON GARMENT	\$1.08
	P052794			#71177-750 SHIRT MENS SS PDU C	\$54.14
	P052794			#74326-750 PANT MENS CARGO PDU	\$54.14
	P052795	4438		ADJUST FOR TAX	(\$0.01)
	P052795			#74326-750 PANT MENS CARGO PDU	\$162.42
	P052795			SHIPPING	\$13.00
	P052788	4442		SEW BADGE EMBLEM ON GARMENT -J	\$2.17
	P052788			SEW EMBLEM EACH SLEEVE -JUDGE	\$4.33
	P052788			#74326-750 PANT MENS CARGO PDU	\$162.42
	P052788			NAMETAG TO READ: JUDGE	\$15.05
	P052788			SEW NAME EMBLEM ON GARMENT -JU	\$2.17
	P052788			#71177-750 SHIRT MENS SS PDU C	\$108.28
	P052788			ADJUST FOR TAX	(\$0.01)
	P052788			SEW PR OF CHEVRONS ON GARMENT	\$10.83
	P052797	4445		SEW BADGE EMBLEM ON GARMENT	\$3.25
	P052797			ADJUST FOR TAX	(\$0.01)
	P052797			SEW NAME EMBLEM ON GARMENT -	\$3.25
	P052797			SEW EMBLEM EACH SLEEVE - SCHNE	\$6.50
	P052797			#71177-750 SHIRT MENS SS PDU C	\$162.42
	P052797			#74326-750 PANT MENS CARGO PDU	\$162.42
	P052797			NAMETAG TO READ: SCHNEIDER	\$22.58
	P052791	4447		#74326-750 PANT MENS CARGO PDU	\$108.28
	P052791			#71177-750 SHIRT MENS SS PDU C	\$108.28
	P052791			NAMETAG TO READ: JENKINS	\$15.05
	P052791			SEW EMBLEM EACH SLEEVE -JENKIN	\$4.33
	P052791			SEW NAME EMBLEM ON GARMENT	\$2.17
	P052791			ADJUST FOR TAX	(\$0.01)
	P052791			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P052787	4448		SEW EMBLEM EACH SLEEVE -ROE	\$6.50
	P052787			SEW NAME EMBLEM ON GARMENT -RO	\$3.25
	P052787			#64306-750 PANT WOMENS NAVY PD	\$54.14
	P052787			SEW BADGE EMBLEM ON GARMENT -R	\$3.25
	P052787			#61159-750 SHIRT WOMENS SS NAV	\$162.42



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BLUMENTHAL UNIFORM CO	P052787	4448	203432	ADJUST FOR TAX	(\$0.01)
	P052787			NAMETAG TO READ: ROE	\$22.58
	P052789	4452		SEW PR OF CHEVRONS ON GARMENT	\$16.25
	P052789			SHIPPING	\$22.20
	P052789			ADJUST FOR TAX	(\$0.01)
	P052789			NAMETAG TO READ: HENRY	\$22.58
	P052789			#71177-750 SHIRT MENS SS PDU C	\$162.42
	P052789			SEW NAME EMBLEM ON GARMENT - H	\$3.25
	P052789			SEW EMBLEM EACH SLEEVE -HENRY	\$6.50
	P052789			#74326-750 PANT MENS CARGO PDU	\$162.42
	P052789			SEW BADGE EMBLEM ON GARMENT -H	\$3.25
	P052790	4454		NAMETAG TO READ: HARRISON	\$15.05
	P052790			ADJUST FOR TAX	(\$0.01)
	P052790			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P052790			SEW NAME EMBLEM ON GARMENT	\$2.17
	P052790			SEW EMBLEM EACH SLEEVE -HARRIS	\$4.33
	P052790			SEW PR OF CHEVRONS ON GARMENT	\$10.83
	P052790			#74326-750 PANT MENS CARGO PDU	\$108.28
	P052790			#71177-750 SHIRT MENS SS PDUE	\$108.28
	P052802	5622		#74326-750 PANT MENS CARGO PDU	\$54.14
	P052802			SHIPPING	\$11.91
CANON SOLUTIONS AMERICA INC		532089	203929	COPIER MONTHLY MAINT	\$11.86
CAR WASH PARTNERS INC DBA		35000034-070313	203930	VEHICLE WASHES-JUNE 2013	\$18.18
CHARTER COMMUNICATIONS		6/13-0309703POL	203443	INTERNET SRVCS-JUNE RPD	\$60.35
CITY OF KENNEWICK		010491	203711	3RD QTR 2013 BIPIN SUPPORT	\$7,839.00
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$3,125.36
CLARK, ATHENA		070413	203627	SUSPECTS/INTERVIEWERS LUNCH	\$34.47
COOK PAGING INC		9108499	203451	PAGER RENTAL -JULY 2013	\$51.09
DOMESTIC VIOLENCE SERVICES		22938	203949	DV VIOLENCE SERVICES-JUNE 2013	\$888.50
FEDERAL EXPRESS CORP		2-319-56906	203468	SHIPPING CHARGES	\$83.27
FIANDER & ASSOCIATES LLC DBA		130618-7	203469	FITNESS EQUIPMENT REPAIR	\$137.09
FRANKLIN COUNTY		11302	203742	LENOVA THINKPAD-ATG	\$830.44
FRONTIER	S015198	7/13-253-003-5792	203744	TELEPHONE CHARGE 7/7/13-8/6/13	\$640.02
HARRINGTON'S TROPHIES		71366	203483	NAME PLATES-CLARK	\$26.53
		71377	203963	NAME PLATES-CLARK	\$27.62
KADLEC REGIONAL MEDICAL CENTER		100052449 DENNIS	203975	IN CUSTODY MEDICAL CLEARANCE	\$317.00
LANGUAGE LINE SERVICES LLC		3185689	203765	TRANSLATION SRVCS-JUNE 2013	\$13.38
LARSEN GUNSMITHING & FIREARMS	P052738	7238	203511	#7307 OC HOLDER	\$139.01
LEAF FUNDING INC DBA		4516068	203977	COPIER MAINT 3 OCE IM3512	\$505.87
LEEDWAY LLC	S015066	06251309	203769	SHIPPING	\$31.93
	S015066			SAFARILAND SM01 SUMMIT SERIES	\$1,574.47



City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LEEDWAY LLC	S015066	06251309	203769	SAFARILAND OPEN-TOP RADIO POU	\$38.93
	S015046	06251317		FREIGHT	\$27.05
	S015046			SAFARILAND SM01 SUMMIT SERIES	\$1,574.47
MURSTIG, DEAN		070513	203651	PATHOLOGIST/INTERVIEWERS LUNCH	\$24.69
OXARC INC		R209363	203992	OXYGEN TANK RENTAL	\$7.36
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$214.46
				POSTAGE 6/01-6/30/13	\$237.71
PROMOTIONAL DESIGN CONCEPTS INC	P052860	21115	203999	7'X10' BACK WALL WITH DOUBLE S	\$500.00
	P052860			SHIPPING FEE GROUND	\$156.00
	P052860			6' VINYL TABLE COVER WITH GRAP	\$175.00
	P052860			GRAPHICS ON 10' SECTION VALANC	\$300.00
	P052860			30"X10' BALLY WALL WITH GRAPHI	\$400.00
	P052860			10'X10' DURA MAX ALUMINUM FRAM	\$490.00
RECALL SECURE DESTRUCTION SERVICES INC		7346085477	203798	SHRED SERVICE-5/24-6/20/13	\$64.48
RICHLAND ACE HARDWARE		37089	204003	WD 40-1 GALLON	\$21.65
RIVER CITY TOWING INC		12743	203799	TOW CHARGES	\$48.74
		12744		TOW CHARGES	\$48.74
		12746		TOW CHARGES	\$48.74
		12747		TOW CHARGES	\$48.74
		12763	204006	TOW CHARGES	\$48.74
SAN DIEGO POLICE EQUIPMENT CO	P052901	607215	203804	SIM-5307192 SIMUNITION 9MM FX	\$523.52
	P052901			FREIGHT	\$12.01
TLO LLC		6/13-204527	203575	RECORDS SEARCH-JUNE	\$110.00
TREASURE VALLEY COFFEE CO		10469	203820	COFFEE DELIVERY RPD	\$16.09
VERIZON WIRELESS		9706807336	203586	DATA CHARGES 6/20-7/19/13	\$1,355.22
WA STATE CRIMINAL JUSTICE TRAINING		20-1-12374	203588	SUID 5/30-31/2013 A CLARK	\$50.00
		20-1-12443		BLEA TRAINING-MASON/HAYTER	\$4,422.00
				BLEA TRAINING-MASON/HAYTER	\$2,240.00
WASHINGTON COMMUNICATIONS LLC DBA		335683	203589	LISTEN ONLY EARPIECE (4)	\$173.28
		336655		FLASHLIGHT CHARGER REPLACEMENT	\$48.74
		336668		LIGHTS CONTROLLER VEH 1380	\$48.74
	P052667	337028		INSTALL HARDWARE 3 PRINTERS, N	\$184.11
WEHNER, AL		070413	203907	BOTTLED WATER	\$14.98
WSSO ADVANCED TRAINING - 2013		2013 MEYER	203845	WSSO TRNG SUMMIT-MEYER	\$250.00
		2013 MUAI		WSSP TRNG SUMMIT-MUAI	\$250.00
XEROX CORPORATION		068968295	203846	URT-810053 COPIER/PRINTS JUNE	\$270.89
POLICE TOTAL ****					\$52,172.69
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00013485	203599	COMPLIANCE SIGNS-FIRE PANEL SIG	\$18.95
LEAF FUNDING INC DBA		4509715	203977	OCE 9220 & 6520 PSHOP COPIER	\$928.39
PARADISE BOTTLED WATER CO		6/13-ADMIN SRVCS	203787	BOTTLED WATER-6/13	\$7.40



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VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADMINISTRATIVE SERVICES TOTAL****					\$954.74
Division:	211	FINANCE			
BANK OF AMERICA		TXN00013431	203599	STAPLES-BANKERS BOXES	\$122.32
		TXN00013435		STAPLES-ENV & POST ITS	\$67.62
		TXN00013436		FILE FLDRS, LBLs	\$67.60
				NOTEBOOKS	\$5.98
		TXN00013477		USPS-FIN MGR BROCHURE GFOA	\$99.70
		TXN00013502		TULALIP HOTEL-WFOA CONF KOCH	\$298.35
		TXN00013524		GETAROOM-WFOA CONF-B. SUCHY	\$548.46
		TXN00013526		WFOA-CONFERENCE FEE-B. SUCHY	\$325.00
		TXN00013603		TONER	\$170.43
		TXN00013604		PLAQUES, NAME PLATES	\$199.81
CANON SOLUTIONS AMERICA INC		529620	203929	W3000 MAINT JUNE 2013	\$12.93
CITY OF RICHLAND		061813	203625	CASHIER SHORTAGE-GOMEZ	\$20.50
				CASHIER SHORTAGE-MEYER	\$1.00
COLLECTORSOLUTIONS INC		2012750	203720	MERCHANT SRVC CHARGES JUNE'13	\$19,264.80
COLUMBIA INDUSTRIES SUPPORT LLC		143815	203722	ON SITE SHREDDING WO#143973	\$10.44
GARDA CL NORTHWEST INC		189-034713	203746	ARMORED CAR SERVICES JULY 2013	\$389.70
PARADISE BOTTLED WATER CO		6/13-ADMIN SRVCS	203787	BOTTLED WATER-6/13	\$34.70
				BOTTLED WATER-6/13	\$14.80
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$1,888.23
				POSTAGE 6/01-6/30/13	\$587.58
POSTMASTER		PERMIT 153-7/25	204082	POSTAGE 6/25-7/24/13	\$8,687.30
REDSSON LTD		185111	203661	PORTAL SERVICE LOCATES-JUNE	\$258.00
RETAIL LOCKBOX INC		1306 4812	203549	UB PYMT PROCESSING JUNE'13	\$2,164.52
WAGERS & ASSOCIATES INC	P052986	WA1598	203905	HRS PRO 3 User License Order	\$295.00
XEROX CORPORATION		068866134	203846	W5655 BASE CHRGS/PRINTS-JUNE	\$189.00
FINANCE TOTAL****					\$35,723.77
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00013463	203599	STARBUCKS-ALL-IN-1-PRINT-INTER	\$14.02
CITY OF KENNEWICK		010532	203934	PURCH MGR-SERV 06/2013	\$3,194.99
				PURCH MGR-SERV 06/2013	\$3,194.99
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$919.00
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$12.95
UNITED PARCEL SERVICE	S015182	000986641253	203825	WEEKLY SERVICE CHARGE 06/22/1	\$11.00
	S015182	000986641263		WEEKLY SERVICE CHARGE 06/29/1	\$11.00
	S015192	000986641273		WEEKLY SERVICE CHARGE 07/06/1	\$11.00
	S015210	000986641283	204029	WEEKLY SERVICE CHARGE 07/13/1	\$11.00
XEROX CORPORATION	S015202	068951440	203846	PER COPY CHARGE FOR 785 FAX MA	\$13.21
	S015202	068951441		MAINTENANCE FOR WCP 785 FAX MA	\$70.04



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PURCHASING TOTAL ****					\$7,463.20
Division: 213	INFORMATION TECHNOLOGY				
APOLLO SHEET METAL INC	P052988	116732	203915	REPLACE CONDENSER FAN ASSEMBLY	\$1,384.07
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$515.40
BANK OF AMERICA		TXN00013419	203599	AMAZON MKTPLACE PMTS - Purchas	\$11.96
		TXN00013429		COSTCO -OFFICE SUPPLY	\$34.96
		TXN00013442		LIND ELECTRONICS - DC POWER AD	\$111.33
		TXN00013506		STAPLES - OFFICE SUPP:DVD/PAPE	\$26.61
		TXN00013527		GODADDY-GO 2 RICHLAND DOMAIN R	\$11.17
		TXN00013572		NEWEGG-SIIG 2-PORT SERIAL PCIe	\$38.98
		TXN00013592		STAPLES - OFFICE SUPPLY:TAPE C	\$68.79
CASELLE INC	P052138	50652	203705	CONTRACT SUPPORT CHARGES PAID	\$283.00
CERIU NETWORKS INC	P052775	033423	203708	Cisco 2602N-802.11n CAP w	\$3,812.65
	P052775			SMARTNET 8X5XNBD 5 AP ADDER	\$194.07
	P052775			5 AP ADDER LICENSE FOR 5508	\$1,756.36
DELL COMPUTER CORPORATION	P052832	XJ5J8P871	203631	4 GB DELL CERTIFIED REPLACEMEN	\$317.26
	P052832	XJ5JFDXM6		E-PORT PLUS, 130W ADVANCED POR	\$909.64
	P052832	XJ5K6JJP5		DELL LATITUDE E6430, SYSTEM AS	\$2,420.85
	P052832	XJ5RD21F8		DELL LATITUDE E6430 ATG, SYSTE	\$7,493.17
	P052888	XJ5RR4DT1	203730	4 GB DELL CERTIFIED RPLCMT MEM	\$45.91
	P052888	XJ5W3X664		LAPTOP, DELL LATITUDE E6430 AS	\$1,525.34
	P052931	XJ619JKN4	203945	4 GB DELL CERTIFIED REPLACEMEN	\$41.61
	P052931	XJ62TKRK2		Optiplex 7010 Small Form Facto	\$729.96
HEWLETT PACKARD COMPANY	P052695	52805357	203488	HP CARE PACK, 5YEARS, 4HOURS,	\$1,946.80
	P052695			HP Proliant DL360p Gen8 Server	\$5,551.10
	P052695			ADJUST FOR TAX	\$0.01
ICON ENTERPRISES DBA		139480	203758	ANNUAL HOSTING FEE-INTRANET	\$10,579.80
MID COLUMBIA ENGINEERING INC	P052201	ST005802	203528	RICH AUSTILL, AS400 PROGRAMMER	\$160.88
PARADISE BOTTLED WATER CO		6/13-SHOPS	203787	BOTTLED WATER	\$40.28
SARGENT, ZANE		13-280 SARGENT	204089	CYBER CONF/SEATTLE/SARGENT	\$68.00
SHARE SQUARED INC		1562	203805	SHARESQUARED-ECM PROJECT	\$3,250.00
TECH POWER SOLUTIONS INC	P052887	50067	203815	HP SERVER WARRANTY ANNUAL SUPP	\$6,584.64
XEROX CORPORATION		068866128	203846	WC4150 BASE CHRGS/PRINTS JUNE	\$162.40
ZAYO GROUP HOLDINGS INC DBA	P052394	7/13-008113	204044	BROADBAND INTERNET ACCESS CHAR	\$743.00
INFORMATION TECHNOLOGY TOTAL ****					\$50,820.00
Division: 220	HUMAN RESOURCES				
ANOVAWORKS		17467	203421	DS NIDA	\$132.00
		17491		DS NIDA	\$56.00
		17697		DS-NIDA	\$76.00
		17730		PRE EMPLOYMENT MEDICAL	\$159.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ANOVAWORKS		17811	203421	PRE EMPLOYMENT PHYSICAL	\$212.00
		17830	203678	PRE EMPLOYMENT MEDICAL	\$160.00
		18247	203914	PRE EMPLOYMENT MEDICAL	\$100.00
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$36.73
BANK OF AMERICA		TXN00013459	203599	BLR -SAFETY CHECKLIST	\$320.08
		TXN00013476		EIDUPONT-HANDBOOKS	\$55.68
		TXN00013500		STONE SOUP - LUNCH MTG	\$32.76
		TXN00013521		EIDUPONT-HANDBOOKS	\$42.24
		TXN00013533		WAL-MART - MEETING SUPPLIES	\$26.96
		TXN00013544		STAPLES - OFFICE SUPPLIES	\$121.88
		TXN00013557		WAL-MART - MEETING SUPPLIES	\$26.32
		TXN00013559		STAPLES - OFFICE SUPPLIES	\$23.77
		TXN00013570		STONE SOUP - INTERVIEWS CITY A	\$100.10
		TXN00013611		STAPLES - OFFICE SUPPLIES	\$68.81
		TXN00013629		SUBWAY - INTERVIEWS	\$18.41
		TXN00013634		OFFICE DEPOT-OFFICE SUPPLIES	\$52.57
CITY OF RICHLAND		13-278 KUHLMAN	203445	INS & LAW SEM/SEATTLE/KUHLMAN	\$582.86
CITY OF WEST RICHLAND		0181489	203939	SUMMIT LAW GROUP PROF SERVICES	\$318.37
FEDERAL EXPRESS CORP		2-334-01888	203955	SHIPPING PACKAGE	\$7.08
LEAGUE OF OREGON CITIES		14657	203512	AD - FINANCE MANAGER	\$80.00
MENKE JACKSON LAW FIRM		6/13-064	203777	CONSULTING SERVICES-JUNE	\$560.00
MOORE, BRIAN		060413	203784	MOORE-TRAVEL REIMBURSEMENT	\$463.00
				MOORE-TRAVEL REIMBURSEMENT	\$248.08
PARADISE BOTTLED WATER CO		6/13-SHOPS	203787	BOTTLED WATER	\$40.28
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$59.48
SARGENT, ZANE		2013 TUITION	203557	SARGENT-TUITION REIMBURSEMENT	\$2,000.00
TRI CITY HERALD		1837551	203903	ADVERTISEMENT-CITY ATTORNEY	\$147.12
WASHINGTON STATE PATROL		113009936	204036	BACKGROUND CHECKS-JUNE 2013	\$80.00
HUMAN RESOURCES TOTAL ****					\$6,407.58
Division:	300	COMMUNITY &DEVELOPMENT SERVICE			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$88.99
BANK OF AMERICA		TXN00013494B	203599	STAPLES - GENERAL OFFICE SUPPL	\$33.92
		TXN00013501		STAPLES - TENT CARDS	\$12.89
KING, WILLIAM B		071213	204072	KING-LUNCH MTG 2 GUESTS 7/12	\$28.62
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$1.38
XEROX CORPORATION		068951445	203846	XEROX PRINT CHRGS-JUNE	\$34.56
COMMUNITY &DEVELOPMENT SERVICE TOTAL ****					\$200.36
Division:	301	DEVELOPMENT SERVICES			
ABADAN INC		CNIN073308	203910	XEROX 6604 MAINTENANCE	\$55.17
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$248.81



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013444	203599	SUPPLIESOUTLET COM - TONER CAR	\$159.00
		TXN00013450		SITBETTER.COM - CHAIRS JEN & N	\$658.00
		TXN00013549		AMAZON MKTPLACE PMTS - Purchas	\$19.78
		TXN00013554		AMAZON MKTPLACE PMTS - TONER C	\$37.00
		TXN00013555		AMAZON MKTPLACE PMTS - TONER C	\$32.25
		TXN00013574		Amazon.com - AA BATTERIES	\$11.74
		TXN00013580		AMAZON MKTPLACE PMTS - LABELS	\$7.49
		TXN00013590		Amazon.com - LABELS BLUE	\$10.42
		TXN00013597		NEWEGG-WRLS MOUSE	\$27.98
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$19.00
				POSTAGE 6/01-6/30/13	\$16.06
TRI CITY HERALD	S015178	13532220	203578	COMPREHENSIVE PLAN AMENDMENTS	\$705.92
	S015176	13-5451		NOTICE OF APPLICATION AND PUBL	\$417.33
	S015176	13-5492		NOTICE OF PUBLIC HEARING RAN O	\$82.13
	S015177	13-5691		NOTICE OF APPLICATION AND PUBL	\$186.50
	S015206	13-5743	204028	DETEMINATION OF NON-SIGNIFICAN	\$100.31
WATER SOLUTIONS INC	P052202	7029	203837	DSC (703) BUILDING WATER UNIT	\$16.25
	P052202			DSC (703) BUILDING WATER UNIT	\$39.52
XEROX CORPORATION		068951443	203846	WCP238 BASE CHARGE/PRINTS	\$482.00
DEVELOPMENT SERVICES TOTAL ****					\$3,332.66
Division:	302	REDEVELOPMENT			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$55.45
BANK OF AMERICA		TXN00013461	203599	THE HOME DEPOT-SPRAY PAINT TRA	\$30.17
		TXN00013479		FRED-MEYER - TRASH CAN ART REF	\$18.06
		TXN00013486		DOLRTREE - Trash Can Art Dedic	\$11.91
		TXN00013520		DIGITAL IMAGE - TRASH CAN ART	\$43.76
		TXN00013566		STAPLES - GENERAL OFFICE SUPPL	\$89.46
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$58.04
TRI CITY HERALD	S015177	13-5608	203578	REQUESTO FOR PROPOSAL RFQ 13-2	\$59.88
REDEVELOPMENT TOTAL ****					\$366.73
Division:	330	PARKS & RECREATION ADMIN			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$80.39
PARKS & RECREATION ADMIN TOTAL ****					\$80.39
Division:	331	PARKS & REC - RECREATION			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$111.74
BANK OF AMERICA		TXN00013420	203599	STAPLES - OFFICE SUPPLIES	\$261.83
		TXN00013424		STAPLES - OFFICE SUPPLIES	\$37.70
		TXN00013449		BRIGHT WHITE PAPER - PAPER OR	\$111.96
		TXN00013507		STAPLES - OFFICE SUPPLIES	\$5.26
		TXN00013509		STAPLES - OFFICE SUPPLIES	\$104.78



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013535	203599	TARGET PARK RANGER SUPPLI	\$61.58
		TXN00013550		BACKUPIFY-PARKS	\$3.75
		TXN00013551		BACKUPIFY-PARKS	\$3.75
		TXN00013552		BACKUPIFY-PARKS	\$3.75
		TXN00013556		BACKUPIFY-PARKS	\$3.75
		TXN00013585		WAL-MART #3261 - GEORGE PROUT	\$68.87
		TXN00013595		ONCOURT OFFCOURT, LTD - TENNIS	\$168.00
		TXN00013601		OFFICE DEPOT #2766 - RCC CASH	\$64.96
		TXN00013608		BIG LOTS STORES - #4481 - RCC	\$15.27
		TXN00013626		STAPLES - OFFICE SUPPLIES	\$165.87
		TXN00013639		OFFICE DEPOT #2766 - RCC OFFIC	\$33.63
		TXN00013642		OFFICE DEPOT #962 - OFFICE SUP	\$64.96
		TXN00013648		THE HOME DEPOT #4746 - GEORGE	\$23.79
		TXN00013650		CASHNCARRY575 52305752 - RCC C	\$9.92
		TXN00013652		JOANN FABRIC #1688 - FABRIC FO	\$3.97
		TXN00013676		ALBERTSONS #213 - PIES FOR SEN	\$19.96
		TXN00013693		BACKUPIFY-PARKS	\$3.75
		TXN00013695		OFFICE MAX - RCC CASH BAG	\$28.53
		TXN00013702		STAPLES 00108480 - RCC S	\$80.11
		TXN00013716		ALBERTSONS #213 SSS - Credi	(\$19.96)
CAMARENA, DANA		SC08-006/JUNE2013	203434	INSTRUCTOR - JUNE CLASSES	\$408.81
CHARTER COMMUNICATIONS		7/13-180070321633	203932	INTERNET SERVICE 7/10-8/9/13	\$119.99
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$5,448.31
		061813	203625	CASHIER SHORTAGE-BAREITHER	\$0.60
		104384	203717	SWIM SCHOLARSHIP-J COMPEAN	\$22.50
GRACE, SUSAN R		JULY 2013	203960	SPANISH CLASS INSTRUCTOR	\$512.00
		JUNE 2013	203637	SPANISH CLASS INSTRUCTOR	\$372.00
MAYFIELD FITNESS		802121	203650	RCC FITNESS ROOM REPAIRS	\$871.24
				RCC FITNESS ROOM REPAIRS	\$1,100.00
MID COLUMBIA ENGINEERING INC	P052175	ST005803	203528	RP2 FITNESS/DANCE 2013	\$879.25
	P052175	ST005819	203780	RP2 FITNESS/DANCE 2013	\$1,126.28
	P052174	ST005827	203984	RP1 - MARTIAL ARTS/SPORTS 2013	\$371.09
OXARC INC		R209093	203992	HELIUM RENTAL-RCC	\$7.36
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$3.36
RICHLAND ACE HARDWARE		36409	204003	CABLE TIES	\$21.95
		36719		DUCT TAPE	\$8.11
		36957		FASTENERS	\$0.70
		37135		PROPANE FOR KIDS CAMP	\$4.10
THRASHER, BEVERLY		SC11-1/JULY 2013	203669	FOOTCARE CLASS #7707 JULY 2013	\$441.60
TREASURE VALLEY COFFEE CO		10406	203670	COFFEE DELIVERY-RCC	\$53.61
		10464	203820	COFFEE DELIVERY RCC	\$213.61



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WASHINGTON CITIES INSURANCE AUTHORITY		062713	203672	RICHLAND REVOLVING CLAIMS ACCT	\$5,000.00
				RICHLAND REVOLVING CLAIMS ACCT	\$6,190.43
				RICHLAND REVOLVING CLAIMS ACCT	\$1,372.10
WASTE MANAGEMENT		0087556-1819-9	203836	POL SERVICES AT ROBERDEAU	\$94.30
		087557-1819-7	203590	POL SERVICE-MCMURRAY	\$94.30
PARKS & REC - RECREATION TOTAL****					\$26,179.08
Division:	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		542618	203911	JANITORIAL SERVICES	\$2,229.85
				JANITORIAL SERVICES	\$2,838.34
				JANITORIAL SERVICES	\$432.80
				JANITORIAL SERVICES	\$478.09
				JANITORIAL SERVICES	\$2,008.43
		5448451		JANITORIAL SERVICES-POOL	\$1,509.30
AIREFCO INC		3129413	203411	FILTERS	\$85.25
		3130656		FILTERS	\$90.71
APOLLO SHEET METAL INC		24761	203680	BATHROOM REPAIRS	\$119.13
ARAMARK UNIFORM SERVICES INC	S015208	6/13-934962000	203916	LINEN CHARGE FOR JUNE, 2013	\$386.85
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$109.47
				ACCT#287243288881 MASTER BILL	\$75.54
ATOMIC SCREENPRINT & EMBROIDERY		9788	204047	T-SHIRTS	\$80.36
BACKFLOW APPARATUS & VALVE CO		627145	203683	WATT REPAIR KIT	\$60.11
BANK OF AMERICA		TXN00013417	203599	Straps	\$10.82
		TXN00013432		Rechargeble Batteries	\$89.24
		TXN00013433		Spray Parts Danlith	\$4.97
		TXN00013448		Spray parts Daliith	\$19.88
		TXN00013481		Digital Chemistry Tester	\$209.94
		TXN00013519		Blinds for RCC	\$502.68
		TXN00013615		Hitch Pin	\$3.78
		TXN00013643		Buyers Lockable Trimmer	\$204.74
		TXN00013683		Piston Repair	\$108.00
BEAVER BARK & ROCK		569339	203685	SOIL-DIRT FOR SWIM DOCK	\$61.67
		569623	203922	CONCRETE/TRAILER RENTAL	\$146.18
		570582		DIRT	\$61.67
		570596		DIRT	\$61.67
		570629		DIRT	\$61.67
BUILDERS HARDWARE & SUPPLY CO INC		S3255612.001	203703	MODULE/CONTROL BOARD	\$2,287.88
CITY OF RICHLAND		06/13-24	203714	#24 LANDFILL FEES	\$1,386.05
		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$228.55
				CITY UTILITY BILLS/JUNE 2013	\$874.60
				CITY UTILITY BILLS/JUNE 2013	\$871.40
				CITY UTILITY BILLS/JUNE 2013	\$202.05



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$216.78
				CITY UTILITY BILLS/JUNE 2013	\$860.95
				CITY UTILITY BILLS/JUNE 2013	\$228.82
				CITY UTILITY BILLS/JUNE 2013	\$857.98
				CITY UTILITY BILLS/JUNE 2013	\$848.95
				CITY UTILITY BILLS/JUNE 2013	\$746.20
				CITY UTILITY BILLS/JUNE 2013	\$742.67
				CITY UTILITY BILLS/JUNE 2013	\$735.15
				CITY UTILITY BILLS/JUNE 2013	\$1,248.43
				CITY UTILITY BILLS/JUNE 2013	\$215.07
				CITY UTILITY BILLS/JUNE 2013	\$914.21
				CITY UTILITY BILLS/JUNE 2013	\$1,164.35
				CITY UTILITY BILLS/JUNE 2013	\$1,155.70
				CITY UTILITY BILLS/JUNE 2013	\$1,131.36
				CITY UTILITY BILLS/JUNE 2013	\$1,100.20
				CITY UTILITY BILLS/JUNE 2013	\$1,050.75
				CITY UTILITY BILLS/JUNE 2013	\$1,037.95
				CITY UTILITY BILLS/JUNE 2013	\$1,029.20
				CITY UTILITY BILLS/JUNE 2013	\$979.67
				CITY UTILITY BILLS/JUNE 2013	\$979.54
				CITY UTILITY BILLS/JUNE 2013	\$886.98
				CITY UTILITY BILLS/JUNE 2013	\$173.96
				CITY UTILITY BILLS/JUNE 2013	\$1,235.69
				CITY UTILITY BILLS/JUNE 2013	\$902.80
				CITY UTILITY BILLS/JUNE 2013	\$193.30
				CITY UTILITY BILLS/JUNE 2013	\$899.40
				CITY UTILITY BILLS/JUNE 2013	\$890.95
				CITY UTILITY BILLS/JUNE 2013	\$197.88
				CITY UTILITY BILLS/JUNE 2013	\$249.80
				CITY UTILITY BILLS/JUNE 2013	\$1,178.25
				CITY UTILITY BILLS/JUNE 2013	\$717.30
				CITY UTILITY BILLS/JUNE 2013	\$185.35
				CITY UTILITY BILLS/JUNE 2013	\$929.64
				CITY UTILITY BILLS/JUNE 2013	\$301.99
				CITY UTILITY BILLS/JUNE 2013	\$244.60
				CITY UTILITY BILLS/JUNE 2013	\$476.10
				CITY UTILITY BILLS/JUNE 2013	\$472.60
				CITY UTILITY BILLS/JUNE 2013	\$471.75
				CITY UTILITY BILLS/JUNE 2013	\$460.60
				CITY UTILITY BILLS/JUNE 2013	\$457.20
				CITY UTILITY BILLS/JUNE 2013	\$452.95



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$545.60
				CITY UTILITY BILLS/JUNE 2013	\$291.09
				CITY UTILITY BILLS/JUNE 2013	\$36.05
				CITY UTILITY BILLS/JUNE 2013	\$416.65
				CITY UTILITY BILLS/JUNE 2013	\$386.65
				CITY UTILITY BILLS/JUNE 2013	\$385.75
				CITY UTILITY BILLS/JUNE 2013	\$323.05
				CITY UTILITY BILLS/JUNE 2013	\$377.30
				CITY UTILITY BILLS/JUNE 2013	\$333.84
				CITY UTILITY BILLS/JUNE 2013	\$365.41
				CITY UTILITY BILLS/JUNE 2013	\$357.83
				CITY UTILITY BILLS/JUNE 2013	\$429.23
				CITY UTILITY BILLS/JUNE 2013	\$643.35
				CITY UTILITY BILLS/JUNE 2013	\$243.01
				CITY UTILITY BILLS/JUNE 2013	\$37.57
				CITY UTILITY BILLS/JUNE 2013	\$704.77
				CITY UTILITY BILLS/JUNE 2013	\$1,440.30
				CITY UTILITY BILLS/JUNE 2013	\$250.00
				CITY UTILITY BILLS/JUNE 2013	\$253.43
				CITY UTILITY BILLS/JUNE 2013	\$669.37
				CITY UTILITY BILLS/JUNE 2013	\$526.89
				CITY UTILITY BILLS/JUNE 2013	\$662.11
				CITY UTILITY BILLS/JUNE 2013	\$35.92
				CITY UTILITY BILLS/JUNE 2013	\$635.17
				CITY UTILITY BILLS/JUNE 2013	\$607.88
				CITY UTILITY BILLS/JUNE 2013	\$606.79
				CITY UTILITY BILLS/JUNE 2013	\$267.99
				CITY UTILITY BILLS/JUNE 2013	\$601.23
				CITY UTILITY BILLS/JUNE 2013	\$590.80
				CITY UTILITY BILLS/JUNE 2013	\$576.20
				CITY UTILITY BILLS/JUNE 2013	\$286.35
				CITY UTILITY BILLS/JUNE 2013	\$266.95
				CITY UTILITY BILLS/JUNE 2013	\$95.00
				CITY UTILITY BILLS/JUNE 2013	\$77.70
				CITY UTILITY BILLS/JUNE 2013	\$17.20
				CITY UTILITY BILLS/JUNE 2013	\$17.93
				CITY UTILITY BILLS/JUNE 2013	\$87.50
				CITY UTILITY BILLS/JUNE 2013	\$92.22
				CITY UTILITY BILLS/JUNE 2013	\$18.25
				CITY UTILITY BILLS/JUNE 2013	\$93.00
				CITY UTILITY BILLS/JUNE 2013	\$110.24



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$24.54
				CITY UTILITY BILLS/JUNE 2013	\$68.50
				CITY UTILITY BILLS/JUNE 2013	\$98.65
				CITY UTILITY BILLS/JUNE 2013	\$25.00
				CITY UTILITY BILLS/JUNE 2013	\$25.32
				CITY UTILITY BILLS/JUNE 2013	\$25.85
				CITY UTILITY BILLS/JUNE 2013	\$26.06
				CITY UTILITY BILLS/JUNE 2013	\$103.00
				CITY UTILITY BILLS/JUNE 2013	\$164.40
				CITY UTILITY BILLS/JUNE 2013	\$21.60
				CITY UTILITY BILLS/JUNE 2013	\$47.95
				CITY UTILITY BILLS/JUNE 2013	\$6.29
				CITY UTILITY BILLS/JUNE 2013	\$38.79
				CITY UTILITY BILLS/JUNE 2013	\$10.29
				CITY UTILITY BILLS/JUNE 2013	\$11.28
				CITY UTILITY BILLS/JUNE 2013	\$15.61
				CITY UTILITY BILLS/JUNE 2013	\$16.16
				CITY UTILITY BILLS/JUNE 2013	\$41.15
				CITY UTILITY BILLS/JUNE 2013	\$77.66
				CITY UTILITY BILLS/JUNE 2013	\$45.52
				CITY UTILITY BILLS/JUNE 2013	\$75.91
				CITY UTILITY BILLS/JUNE 2013	\$48.03
				CITY UTILITY BILLS/JUNE 2013	\$16.47
				CITY UTILITY BILLS/JUNE 2013	\$49.65
				CITY UTILITY BILLS/JUNE 2013	\$50.00
				CITY UTILITY BILLS/JUNE 2013	\$50.50
				CITY UTILITY BILLS/JUNE 2013	\$53.90
				CITY UTILITY BILLS/JUNE 2013	\$63.72
				CITY UTILITY BILLS/JUNE 2013	\$105.27
				CITY UTILITY BILLS/JUNE 2013	\$16.21
				CITY UTILITY BILLS/JUNE 2013	\$2,675.05
				CITY UTILITY BILLS/JUNE 2013	\$4,190.55
				CITY UTILITY BILLS/JUNE 2013	\$100.28
				CITY UTILITY BILLS/JUNE 2013	\$33.85
				CITY UTILITY BILLS/JUNE 2013	\$3,913.55
				CITY UTILITY BILLS/JUNE 2013	\$3,653.55
				CITY UTILITY BILLS/JUNE 2013	\$37.75
				CITY UTILITY BILLS/JUNE 2013	\$33.91
				CITY UTILITY BILLS/JUNE 2013	\$110.55
				CITY UTILITY BILLS/JUNE 2013	\$160.16
				CITY UTILITY BILLS/JUNE 2013	\$33.43



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$2,505.10
				CITY UTILITY BILLS/JUNE 2013	\$2,186.44
				CITY UTILITY BILLS/JUNE 2013	\$1,876.30
				CITY UTILITY BILLS/JUNE 2013	\$1,627.69
				CITY UTILITY BILLS/JUNE 2013	\$1,400.05
				CITY UTILITY BILLS/JUNE 2013	\$345.71
				CITY UTILITY BILLS/JUNE 2013	\$1,374.13
				CITY UTILITY BILLS/JUNE 2013	\$35.76
				CITY UTILITY BILLS/JUNE 2013	\$35.20
				CITY UTILITY BILLS/JUNE 2013	\$136.92
				CITY UTILITY BILLS/JUNE 2013	\$126.40
				CITY UTILITY BILLS/JUNE 2013	\$26.96
				CITY UTILITY BILLS/JUNE 2013	\$132.72
				CITY UTILITY BILLS/JUNE 2013	\$4,190.00
				CITY UTILITY BILLS/JUNE 2013	\$131.32
				CITY UTILITY BILLS/JUNE 2013	\$133.35
				CITY UTILITY BILLS/JUNE 2013	\$141.64
				CITY UTILITY BILLS/JUNE 2013	\$144.40
				CITY UTILITY BILLS/JUNE 2013	\$28.20
				CITY UTILITY BILLS/JUNE 2013	\$148.80
				CITY UTILITY BILLS/JUNE 2013	\$159.00
				CITY UTILITY BILLS/JUNE 2013	\$28.72
				CITY UTILITY BILLS/JUNE 2013	\$29.82
				CITY UTILITY BILLS/JUNE 2013	\$159.39
				CITY UTILITY BILLS/JUNE 2013	\$31.80
COMPLETE CLEANING SYSTEMS		6/13-30	203714	#30 LANDFILL-RCC LANDSCAPING	\$30.00
		24036	203725	MACHINE SCRUB WAREHOUSE FLOOR	\$175.00
CRAFTSMAN CABINETS & FLOORCOVERING INC		6676	203629	LAMINATE COUNTER TOPS	\$498.18
EWING IRRIGATION PRODUCTS INC		6594605	203465	ATHLETIC MARKING CHAULK	\$330.75
FASTENAL COMPANY		WARIC39299	203466	DRILL BIT SET	\$81.23
		WARIC39347		FASTENERS	\$6.06
FASTENERS INC		S3651958.001	203467	STOCK BINS:NUTS & BOLTS	\$62.35
		S3651958.002		STOCK BINS-BOLTS	\$1.64
GLOBAL TOWER LLC	P052154	1138637	203477	BADGER MTN CELL TOWER RENTAL 2	\$586.85
GRAINGER	S015180	9172549272	203751	DRAIN EXTENSION KIT ITEM #20Z8	\$27.94
	S015180	9172549280		VACUUM GAUGE ITEM #11A546	\$306.40
	S015180	9172549298		LEAD HOSE ITEM #4NB41	\$1,015.30
	S015180	9173055949		BACK SUPPORT ITEM #1EC66	\$14.38
	S015180			MOP BUCKET & WRINGER ITEM #26W	\$55.68
HARBOR FREIGHT TOOLS USA INC	S015180	9180161847	203962	FLOOR SIGN, ENGLISH ITEM #6DMG	\$84.31
		581813		AIR INFLATOR W/ STICK GAUGE	\$6.49



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HARBOR FREIGHT TOOLS USA INC	S015207	586071	203962	CASTOR SWIVEL RUBBER	\$8.64
HOME DEPOT CREDIT SERVICES	S015215	6093821	204062	WONDRBOARD, CONCRETE	\$18.97
IRRIGATION SPECIALISTS INC		1078866-01	203494	SNAP TEE PVC, BUSH	\$3.06
JT AUTOMOTIVE PARTS INC DBA		288751	203970	GREASE HOSE	\$7.35
		289382		V BELTS	\$17.93
KELLER SUPPLY COMPANY		S006700085.001	203976	AQUA PURE FILTER	\$90.34
		S006710315.001	203761	HEX BUSHINGS/DW CONNECTORS	\$15.47
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		701445	203762	ROTORS/NOZZLES/PVC BUSHINGS	\$225.37
MIRACLE RECREATION EQUIPMENT CO	P052845	738544	203985	REPLACEMENT C SPRING TO SPRING	\$145.12
	P052845			FREIGHT	\$83.24
OXARC INC		PS03962	203785	STARGON/NITROGEN/ACETYLENE	\$66.12
		PS05947	203992	BULK CO2/CARBON DIOXIDE	\$304.78
		R209331	203785	CO2-POOL	\$110.57
		R2093928		ACETYLENE CYLINDERS	\$181.29
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$228.88
PLATT ELECTRIC SUPPLY INC		5150840	203539	PLATE TYPE HUBS	\$71.11
		5152907		HEX BOLTS/STRAPS	\$14.36
		5215333	203996	BALLAST	\$80.50
		5236837		FUSES	\$46.17
POOL CARE PRODUCTS INC		105707	203793	POOL: HOSE/BRUSH/VACCUM/BAG	\$153.62
		106383		50 LBS TABLETS/TEST SOLUTIONS	\$181.84
		106722	203997	SUCTION COVERS 6H9101	\$134.83
		106723	203793	ACID/ALGAE CHEMICALS	\$287.00
PRINTER TECH SERVICE & SUPPLIES		15475	203998	BLACK TONER CARTRIDGE	\$157.04
RICHLAND ACE HARDWARE		205964	203550	PVC PLUGS & CAPS	\$10.72
		206000		FASTENERS	\$2.92
		206010		HOSE WASHERS	\$8.74
		206043	204003	PVC NIPPLES	\$3.56
		36774	203550	BATTERIES/ELBOWS/TEES	\$25.52
				BATTERIES/ELBOWS/TEES	\$31.46
		36775		TOWELBAR/ADHESIVE	\$16.22
		36802	204003	POWER CORD	\$9.74
		36852		WASTEBASKETS	\$22.71
		36865		CEDAR BARK MULCH	\$53.51
		36866		CEDAR BARK MULCH	\$53.51
		36881		DRAIN CLEANER	\$18.93
		36892		GEARWRENCH SET	\$10.82
		36970		POLY ROPE	\$11.90
		36973		AA BATTERIES	\$6.49
		36974		U BOLTS	\$10.69
		36976		INSECT REPELLENT	\$7.03



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		36987	204003	INSECT REPELLENT	\$7.49
				PVC PLUGS/CAPS	\$20.93
		37006		BLANK PLATE/FASTENERS	\$9.09
		37011		INSECT REPELLENT/POWER ERASERS	\$15.13
		37037		SHOWERHEAD-HANDHOLD/WTR NOZZLE	\$31.39
STEEBER'S LOCK SERVICE		37117		BATTERIES/FASTENERS	\$54.01
		1557	203810	REKEY/MASTER/PADLOCK	\$45.49
		1651		TOWEL DISPENSER LOCKS	\$105.70
		1680	204018	REKEY/DUPLICATE KEYS	\$16.79
		5345		RIM CYLINDER LOCK	\$81.23
STONEWAY ELECTRIC SUPPLY		S100516923.001	203811	CLAMPS	\$1.98
		S100544581.001		STEEL RAILS	\$40.72
		S100549260.001		PIPE CLAMP/POST BASE	\$27.78
		S100561034.001		FLUORESCENT LAMPS	\$419.26
		S100565185.001		SUPPORT GRIPS	\$33.45
		S100565383.001		UTILITY BOX/COVER/WIRES	\$7.79
		S100567087.001		STRAIGHT BLADE PLUG	\$21.38
		S100568059.001`		RECEPTACLE COVERS	\$25.26
THE PERSONAL TOUCH CLEANING INC		38568	203571	JANITORIAL SERVICES BLDG 100	\$1,973.32
		38569		JANITORIAL SERVICES BLDG 200	\$595.92
		38603		JANITORIAL SERVICES-RCC	\$4,812.14
		38604		JANITORIAL SERVICES-LIBRARY	\$4,133.66
		38750		JANITORIAL SERVICES-BLDG 300	\$474.43
THE SHERWIN WILLIAMS CO		0217-3	203572	PAINT	\$52.56
		5681-6		5 GALLONS OF S STRIPE	\$148.26
WALLA WATER INC DBA		11485	204032	FIRE/ROLLING DOORS REPAIR	\$510.26
WOOD'S NURSERY INC		0019004	203843	SUPER BLOOM	\$12.87
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$115,288.91
Division:	338	PARKS & REC - PROJECT ADMIN			
BASIN SOD INC		6025	203424	SOD	\$38.99
HERITAGE PROFESSIONAL LANDSCAPING INC		18908	203756	IRRIGATION REPAIRS-COL POINT	\$63.35
PRINTER TECH SERVICE & SUPPLIES		15454	203796	C9363WN HP#97 INK CARTRIDGE	\$88.81
TRI CITY HERALD	S015176	13-5542	203578	CALL FOR BID "CLAYBELL PARK	\$642.29
PARKS & REC - PROJECT ADMIN TOTAL ****					\$833.44
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1240	203917	ARBAUGH-LEG SVCS-JUN	\$1,337.47
CITY OF PASCO		M070813	203935	ANIMAL SHELTERING-JULY 2013	\$19,522.23
DEPARTMENT OF HUMAN SERVICES		2ND QTR 2013	203948	2ND QTR 2013 LIQUOR/TAXES/PROF	\$2,242.39
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$36.62
THE OBSERVER		2197744	204023	AD FOR LA GRANDE GO MAGAZINE	\$879.00



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
NON-DEPARTMENTAL TOTAL ****					\$24,017.71
GENERAL FUND Total ***					\$420,037.34
FUND 101	CITY STREETS				
Division:	401	STREETS MAINTENANCE			
ADVANCED SIGNAL & CONTRACTING LLC	P052381	2153	203410	RAILROAD TRACK CROSSING INSPEC	\$310.00
ALPINE PRODUCTS INC	S015085	TM-132655	203413	STREET MARKING PAINT, ENNIS	\$6,904.13
	S015085			STREET MARKING PAINT, ENNIS	\$6,904.13
	S015085			REFLECTIVE BEADS, SWARCO MMA M	\$3,167.78
	S015085			TYPE 4-5 CATALYST FOR TWO PART	\$5,891.52
	S015085			FREIGHT	\$416.96
	S015085			ADJUST SALES TAX	(\$0.02)
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$94.30
BANK OF AMERICA		TXN00013423	203599	MODERN MACHINERY/GRINDER TEETH	\$64.09
		TXN00013451		FORESTER COM8056821300 - PARDI	\$79.00
		TXN00013466		MODERN MACHINERY/CUTTER BIT	\$291.46
		TXN00013540		USCUTTER INC - TRANSFER TAPE	\$61.04
				USCUTTER INC - SHIPPING	\$9.85
		TXN00013563		WAL-MART/ DIST. WATER	\$5.28
BC SALES CO INC		B300800	203425	BOOTS-D LEE	\$140.74
BENTON PUD		7/13-7286300000	203926	RICHLAND WYE LIGHTS	\$43.32
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$78.84
				CITY UTILITY BILLS/JUNE 2013	\$983.57
FASTENERS INC		S3651958.001	203467	STOCK BINS:NUTS & BOLTS	\$62.35
GLOBAL TOWER LLC	P052154	1138637	203477	BADGER MTN CELL TOWER RENTAL 2	\$391.08
HARBOR FREIGHT TOOLS USA INC	S015207	586302	203962	4" FLAP DISCS	\$31.88
HERTZ EQUIPMENT RENTAL CORP		26929614-001	203965	LIQUID PROPANE	\$51.85
PRECISE MRM LLC		307242	203795	WIFI S/W SUPPORT 7/2013-6/2014	\$500.00
RICHLAND ACE HARDWARE		36896	204003	YELLOW LUMBER CRAYONS	\$8.38
		37094		HANDHELD SPRAYERS	\$23.80
STONEWAY ELECTRIC SUPPLY		S100528782.001	204020	TRAFFIC PEDESTAL-POST & CIRCUIT	\$280.96
TRAFFIC SAFETY SUPPLY CO INC	S015130	970618	203819	FREIGHT	\$90.92
	S015130			.080" ALUMINUM SIGN BLANK, 12"	\$276.17
	S015130			ADJUST FOR TAX	(\$0.01)
	S015130			18" X 18" X .080" ALUMINUM SIG	\$1,360.79
TWIN CITY METALS INC		76886	203582	METAL	\$8.38
UNITED PARCEL SERVICE	S015182	000986641253	203825	GROUND PKG W/INSURANCE TO LAST	\$42.12
	S015182			RESIDENTIAL SURCHARGE & WEIGHT	\$18.03
	S015182			GROUND PKG W/INSURANCE TO ATSI	\$128.31
WASHINGTON CITIES INSURANCE AUTHORITY		RI-181	203831	NO SHOW TRAINING FEE/PARDINI	\$50.00
STREETS MAINTENANCE TOTAL ****					\$28,771.00



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 402 ARTERIAL STREETS					
AMERICAN ROCK PRODUCTS INC		187043	203416	CONCRETE	\$314.72
		187097		CONCRETE	\$171.11
BEAVER BARK & ROCK		567308	203426	CONCRETE	\$139.69
CICCONE, RICHARD G		100	203710	AIRCRAFT RENTAL-AERIAL PHOTOS	\$190.26
DAVID EVANS & ASSOCIATES INC	P052005	333290	203944	CENTER PARKWAY - RAILROAD CROS	\$630.23
DENNY'S		061913	203453	OT MEALS 6/19/13	\$17.17
FOSTER PEPPER PLLC	P052949	1043397	203741	CENTER PARKWAY - LEGAL SERVICE	\$11,021.00
GOODMAN & MEHLENBACHER	P052518	C33-13/PYMT 3	203749	2013 STEVENS DRIVE OVERLAY -	\$32,826.33
GRANITE CONSTRUCTION COMPANY		504353	203638	ASPHALT	\$36,964.41
		504411		ASPHALT	\$44,522.21
		504480		ASPHALT	\$40,075.53
		504546		ASPHALT	\$47,097.21
IMT INC		4679	203967	2013 CHIP SEAL TESTING M13194	\$409.20
PRO BUILD COMPANY LLC		71436062	203540	MORTAR MIX	\$18.58
REESE CONCRETE PRODUCTS MFG		51246	203547	ADJ RINGS	\$209.02
		51253		ADJ RINGS	\$315.15
RICHLAND ACE HARDWARE		36839	204003	MORTAR MIX	\$22.71
TAPANI UNDERGROUND INC	P052735	C55-13/PYMT 1	203668	ENGLEWOOD DR EXTENSION & TAPTE	\$46,457.37
TRI CITY HERALD	S015206	13-13-5726	204028	NOTICE OF AVAILABILITY OF FIND	\$203.61
	S015176	13-5427	203578	CALL FOR BID "ENGLEWOOD DR	\$167.98
	S015176	13-5493		CALL FOR BID "2013 CHIP SEAL	\$140.19
	S015177	13-5673		CALL FOR BID "2013 SAINT ST &	\$202.14
ARTERIAL STREETS TOTAL ****					\$262,115.82
CITY STREETS Total ***					\$290,886.82
FUND 110 LIBRARY					
Division: 303 LIBRARY					
ARIZONA HEALTH SCIENCES LIBRARY		12560	203918	105483972 INTERLIBRARY LOAN	\$11.00
BANK OF AMERICA		TXN00013430	203599	OFFICE DEPOT #2766 - HANGING F	\$91.57
		TXN00013460		INGRAM BOOKS	\$160.35
		TXN00013470		INGRAM BOOKS	\$23.35
		TXN00013471		OFFICE DEPOT #2766 - HANGING F	\$17.33
		TXN00013472		OFFICE DEPOT #2766 - HANGING F	\$69.31
		TXN00013482		FRED-MEYER #0286 - BOARD MTGS	\$32.55
		TXN00013483		INGRAM BOOKS	\$18.83
		TXN00013490		MCNAUGHTON DVD PLAN	\$4,912.49
		TXN00013491		BAKER AND TAYLOR BOOKS	\$142.41
		TXN00013492		INGRAM BOOKS	\$184.97
		TXN00013508		INGRAM BOOKS	\$1,619.93



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013518	203599	INGRAM BOOKS	\$67.89
		TXN00013522		OVERDRIVE EBOOKS	\$57.96
		TXN00013534		INGRAM BOOKS	\$150.73
		TXN00013537		INGRAM BOOKS	\$111.21
		TXN00013550		BACKUPIFY-LIBRARY	\$3.75
		TXN00013551		BACKUPIFY-LIBRARY	\$3.75
		TXN00013552		BACKUPIFY-LIBRARY	\$3.75
		TXN00013556		BACKUPIFY-LIBRARY	\$3.75
		TXN00013562		INGRAM BOOKS	\$175.31
		TXN00013565		INGRAM BOOKS	\$1,194.77
		TXN00013575		GAYLORD BROS INC - DVD CASES	\$591.79
		TXN00013579		INGRAM BOOKS	\$147.49
		TXN00013581		STAPLES - OFFICE SUPPLIES	\$47.88
		TXN00013583		INGRAM BOOKS	\$94.45
		TXN00013588		INGRAM BOOKS	\$221.84
		TXN00013589		STAPLES - OFFICE SUPPLIES	\$90.47
		TXN00013593		GAYLORD BROS INC - CD ALBUMS &	\$963.25
		TXN00013606		INGRAM BOOKS	\$140.72
		TXN00013607		FRED-MEYER #0286 - SHARED VALU	\$52.13
		TXN00013613		INGRAM BOOKS	\$14.88
		TXN00013620		OFFICE DEPOT #2766 - TAPE	\$8.34
		TXN00013622		GRIGGS ACE HARDWARE - CHAIR LE	\$18.13
		TXN00013628		INGRAM BOOKS	\$1,164.64
		TXN00013638		STEEBERS LOCK SERVICE - KEYS	\$7.31
		TXN00013646		INGRAM BOOKS	\$157.67
		TXN00013679		WAL-MART #3261 - SPOTBOT CLEAN	\$188.51
		TXN00013693		BACKUPIFY-LIBRARY	\$3.75
		TXN00013696		INGRAM BOOKS	\$569.96
		TXN00013700		CDW GOVERNMENT - SYMANTEC SOFT	\$1,208.34
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$4,031.27
COLUMBIA INDUSTRIES SUPPORT LLC		144006	203941	DOCUMENT SHREDDING	\$82.08
FRONTIER	S015191	7/13-509-375-7422	203744	TELEPHONE CHARGE 7/4/13-8/3/13	\$505.84
HARRINGTON'S TROPHIES		71376	203963	PLAQUE-C PETERSEN	\$20.04
IDENTISYS INC		174977	203966	CARD PRINTER MAIN RENEWAL	\$1,186.97
OCLC INC		0000256278	203990	CAT/MDATA/RESOURCE/ILL	\$902.51
RESERVE ACCOUNT		26906941-2013	203896	METER 3101613 PREPAY POSTAGE	\$500.00
TRI CITY HERALD	S015176	13-5554	203578	REQUEST FOR INFORMATION LIBRAR	\$95.81
	S015177	13-5614		REQUEST FOR INFORMATION LIBRAR	\$46.20
WASHINGTON STATE PATROL		I13009935	204036	VOLUNTEER BACKGROUND CHECKS	\$20.00
XEROX CORPORATION		701651088	203846	W5225P BASE CHRGS-MAY	\$370.80
		701651089		W5225P BASE CHRGS-MAY	\$233.58



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LIBRARY TOTAL ****					\$22,743.61
LIBRARY Total ***					\$22,743.61
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	ECONOMIC DEVELOPMENT			
ARBAUGH & ASSOCIATES INC		1240	203917	ARBAUGH-LEG SVCS-JUN	\$136.48
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$202.89
BALLEW, GARY		JUNE 2013	203921	BALLEW/MILEAGE JUNE 2013	\$101.14
BANK OF AMERICA		TXN00013453	203599	SRVC CHRG CREDIT-13-178 BALLEW	(\$2.00)
		TXN00013455		SRVC CHRG CREDIT-13-179 HERRON	(\$2.00)
		TXN00013480		EQUIP RENT ICSC 2013 VEGAS GB	\$1,050.68
		TXN00013494C		STAPLES - GENERAL OFFICE SUPPL	\$14.71
		TXN00013529		GB CONF ICSC S.DGO 9-13	\$320.00
		TXN00013548		AGENT FEE-13-279 BALLEW, GARY	\$35.00
		TXN00013553		BOOTH 4 S.DIEGO SEPT 13 GB	\$500.00
		TXN00013561		DELTA AIR-13-279 BALLEW, GARY	\$354.60
		TXN00013586		GES Equipment rental 2013 Cr	(\$124.00)
		TXN00013649		ICSC 2014 LVS BOOTH PYMNT	\$1,900.00
BENTON FRANKLIN COUNCIL OF GOVERNMENTS		TCRPF2013-5	203692	TC REGIONAL PFD #2013-2	\$10,000.00
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$473.69
DEPARTMENT OF COMMERCE		CERB-690	203733	CERB LOAN C1997-114-MEYER PLAS	\$50,000.00
MOORE, BRIAN		TRI CONF 2013	203986	MOORE-TRI CONF REGISTRATION	\$150.00
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$9.84
RGW ENTERPRISES PC	P052432	6/13-GENERAL ENG	204002	2013 EXTEND CONTRACT SERVICES	\$6,475.82
TRIDEC		470	203823	RECRUITMENT FEE-2013-PYMT 5	\$3,000.00
XEROX CORPORATION		068951445	203846	XEROX PRINT CHRGS-JUNE	\$53.77
ECONOMIC DEVELOPMENT TOTAL ****					\$74,650.62
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$45.09
		6/13-33	203937	#33 HRBC PROPERTY CLEANUP	\$922.82
		PL-13-01469	203718	PLUMBING FIXTURE PERMIT	\$49.00
QUALITY BACKHOE SERVICES INC	P052463	403913	204000	"ADD-ON" 6" PVC SEWER SERVICE	\$5,902.35
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$6,919.26
INDUSTRIAL DEVELOPMENT FUND Total ***					\$81,569.88
FUND 113	I-NET				
Division:	202	CABLE COMMUNICATIONS/I-NET			
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$186.30
CABLE COMMUNICATIONS/I-NET TOTAL ****					\$186.30



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
I-NET Total ***					\$186.30
FUND 150	HOTEL/MOTEL FUND				
Division:	307	HOTEL/MOTEL TAX			
BANK OF AMERICA		TXN00013426	203599	GEOCOIN 2013 H/M CONT #	\$55.20
		TXN00013577		Hot/Mot GeoCoin 2013	\$36.80
		TXN00013578		Geocoin challenge '13 H/M 06-1	\$36.05
		TXN00013614		GD GEOCOIN 2913 H/M 06-13	\$2.59
		TXN00013660		GEOCOIN H/M13 #06-13	\$31.19
		TXN00013697		GEOCOIN H/M 06-13 hardware	\$4.96
		TXN00013698		GEOCON 13 H/M 06-13	\$61.73
		TXN00013711		REF GEOCOIN 13 H/M	(\$1.08)
CITY OF RICHLAND		CC-13-01113	203446	2002 SNYDER BLDG A-PLAN REVIEW	\$4,432.19
COLUMBIA RIVER EXHIBITION OF HISTORY		897	203942	C14-13 HOT/MOT GRANT 3RD QTR	\$28,795.50
TRI CITIES VISITOR & CONVENTION BUREAU		152257	204027	JUNE MONTHLY DUES	\$15,499.56
HOTEL/MOTEL TAX TOTAL ****					\$48,954.69
HOTEL/MOTEL FUND Total ***					\$48,954.69
FUND 151	SPECIAL LODGING ASSESSMENT				
Division:	339	TOURISM PROMOTION AREA			
TRI CITIES VISITOR & CONVENTION BUREAU		JUNE 2013	204027	SPECIAL LODGING ACCESS JUNE'13	\$28,655.06
TOURISM PROMOTION AREA TOTAL ****					\$28,655.06
SPECIAL LODGING ASSESSMENT Total ***					\$28,655.06
FUND 153	CDBG FUND				
Division:	308	CDBG PROGRAM			
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$79.32
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$23.21
TRI CITY HERALD	S015205	301177	204028	CDBG & HOME PUBLIC HEARING 20	\$150.00
	S015205	301183		2012 & 2013 CDBG PROGRAM ANNUA	\$241.00
TU DECIDES MEDIA INC	P052950	2013-17174	203824	APS AVAILABLE, PUBLIC HEARING	\$225.00
CDBG PROGRAM TOTAL ****					\$718.53
CDBG FUND Total ***					\$718.53
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
TRI CITY HERALD	S015205	301177	204028	CDBG & HOME PUBLIC HEARING 20	\$150.00
TU DECIDES MEDIA INC	P052950	2013-17174	203824	PUBLIC HEARING 2014 AAP	\$75.00
HOME PROGRAM TOTAL ****					\$225.00



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HOME FUND Total ***					\$225.00
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
AMERICAN ROCK PRODUCTS INC		185555	203416	CONCRETE	\$177.61
BANK OF AMERICA		TXN00013425	203599	Brown Basalt Ballast	\$1,462.05
		TXN00013457		ACCENT SIGNS INC - PARK DECALS	\$86.64
		TXN00013503		Move rock	\$433.20
BANLIN CONSTRUCTION LLC	P052961	SB13-20PR/PYMT 1	203684	CLAYBELL PARK RESTROOM CONTRAC	\$77,924.45
BEAVER BARK & ROCK		569174	203922	CONCRETE/TRAILER RENTAL	\$161.18
BEDROCK SPECIALTY STONE PRODUCTS		46292	203686	ENGRAVING STONES/BOULDERS	\$15,811.80
EWING IRRIGATION PRODUCTS INC		6610289	203735	VALVE DECODER	\$806.00
FRONTIER FENCE INC		34767	203958	DOG PARK GATE	\$3,908.55
ROCK PLACING CO		4932	204009	CLAYBELL PARK-TRUCK TIME	\$649.80
SAGEBRUSH CONCRETE SAWING & DRILLING INC		T013-J7-002	203802	CORE DRILL	\$324.90
TRI CITY HERALD	S015206	13-5800	204028	CALL FOR BID "NEIGHBORHOOD PAR	\$673.35
PARKS & REC PROJECTS TOTAL ****					\$102,419.53
PARK PROJECT CONSTRUCTION Total ***					\$102,419.53
FUND 386	TORBETT-MAHAN LID 196				
Division:	430	CAPITAL PROJECTS			
TRI CITY HERALD	S015176	13-5417	203578	PUBLIC HEARING NOTICE FOR LID	\$508.95
	S015177	13-5660		ORDINANCE #13-13 RAN ON 5/26/1	\$677.55
CAPITAL PROJECTS TOTAL ****					\$1,186.50
TORBETT-MAHAN LID 196 Total ***					\$1,186.50
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
GENERAL PACIFIC INC	P052565	1206683	203474	XFMR,PAD,3-PH 112 KVA 208Y/120	\$19,487.50
	P052565			XFMR,PAD,3-PH 75 KVA, 208Y/120	\$24,077.26
	P052565	1206803		XFMR,PAD,3-PH 1000KVA 480Y/277	\$35,095.70
	P052565			XFMR,PAD,3-PH 150 KVA 208Y/120	\$7,128.31
	P052565	1206920		XFMR,PAD,3-PH 225 KVA 480Y/277	\$24,348.01
	P052565			ADJUST SALES TAX	\$0.01
	P052565			XFMR,PAD,3-PH 1500KVA 480Y/277	\$64,125.51
	P052565	1206922		XFMR,PAD,3-PH 750 KVA 480Y/277	\$14,211.13
	P052565			XFMR,PAD,3-PH 75 KVA, 480Y/277	\$6,079.96
	P052727	1206960	203871	LUMINAIRE HPS, 200 WATT MULTI-	\$1,657.31
	P052566	1207470	203747	XFMR, POLE 25 KVA 240/480 1-PH	\$1,962.40
	P052566	P052566	203871	XFMR, POLE 25 KVA, 277,1-PH	\$11,137.57



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GENERAL PACIFIC INC	P052566	P052566	203871	XFMR, POLE 100 KVA, 277, 1-PH	\$12,135.02
	P052566			XFMR,PAD,1-PH 50 KVA, 240/120,	\$78,203.43
	P052566			ADJUST SALES TAX	\$0.01
GRAYBAR ELECTRIC CO INC	P052650	966247039	203481	CLAMP, GRD ROD, 3/4, 2/0-250	\$4,713.22
	P052650			ADJUST UNIT PRICE EXTENSIONS	(\$0.01)
	P052650			ROD, GROUND 5/8 X 8 FT	\$3,356.22
	P052641	966365725/6781137		TERMINAL, XFMR 6 COND 500-2,	\$485.79
	P052641	966410275/6459585		CONN, UG WATERTITE, 3 COND.	\$428.35
	P052641			TERMINAL,XFMR 6COND 750-1	\$2,588.14
	P052641			CONN, INSULATED 4-COND, 4-350	\$448.10
	P052641			CONN, CT UTILCO # PED 4-350,	\$154.91
	P052643	966459586		BOLT, CARRIAGE 1/2 X 6, JOSLYN	\$437.53
	P052643			ADJUST UNIT PRICE EXTENSIONS	\$0.01
	P052643			CONN,DIST. 336.4-4/0 AL TO AL	\$596.73
	P052641	966459587		TERMINAL, COMP 750, 2-HOLE	\$2,658.20
	P052650	966521740		CLAMP HOTLINE, CU/AL , #6-2/O,	\$883.73
	P052641	966609477		TERMINAL, XFMR 4 COND 500-2,	\$240.58
	P052650	966807843		CUTOUT 100 AMP LOADBREAK 15KV	\$4,123.47
	P052643	967259225	203752	ARM, MAST WOOD POLE, 6 FT,	\$4,383.98
	P052643	P052643	203481	WASHER DOUBLE COIL SPRING 5/8"	\$162.45
	P052643			ADJUST UNIT PRICE EXTENSIONS	\$0.02
	P052643			BOLT, MACHINE 5/8 X 14, JOSLYN	\$151.62
	P052643			WASHER, SQUARE CURVED, 11/16	\$647.63
	P052643			WASHER,SQ,2-1/4 X 2-1/4 X 3/16	\$276.17
	P052643			WASHER SQUARE CURVED 13/16 HOL	\$398.54
	P052643			BOLT, MACHINE 3/4 X 14,JOSLYN	\$693.12
	P052650	P052650		CLAMP DEADEND, AUTO 4-4/0 ACSR	\$3,486.18
	P052650			CUTOUT/ARRESTER BRACKET 48"L	\$2,331.00
	P052650			ADJUST UNIT PRICE EXTENSIONS	(\$0.01)
	P052650			STIRRUP #4-4/0 ACSR, ANDERSON	\$376.61
	P052650			CLAMP CU, CHANCE ATC-1343 TERM	\$432.77
	P052650			CUTOUT/ARRESTER BRACKET 36"L	\$2,218.09
HD SUPPLY POWER SOLUTIONS LTD	P052678	2269009-02	203875	GUY GRIP 3/8" LONG BAIL UNI.,	\$1,291.48
	P052683	2269041-03		FUSE, S&C, SMU-20 125E 14.4KV	\$817.45
	P052683			FUSELINK O3, STANDARD SPEED,	\$160.83
	P052696	2272073-00	203485	CLAMP WEDGE 1/0-4 ACSR SERVICE	\$194.94
	P052696	2272073-01-03-04	203875	ANCHOR CROSSPLATE, X-24-3/4,	\$4,054.32
	P052696			ANCHOR ROD, TWINEYE,3/4 X 8 FT	\$2,375.67
	P052696			INSULATOR STRAIN 54"FIBERGLASS	\$119.26
	P052696			INSULATOR STRAIN 78"FIBERGLASS	\$162.77
	P052696	2272073-02	203485	CROSSARM BRACE,WOOD,60" SPAN	\$7,277.76



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD SUPPLY POWER SOLUTIONS LTD	P052696	2272091-0/1/2/3/4	203485	INSULATOR DEADEND, CLASS 52-9,	\$4,688.31
	P052696			INSULATOR PIN, CLASS 55-3, SKY	\$1,387.32
	P052696			INSULATOR, STRAIN, CLASS 54-3	\$724.31
	P052696			ADJUST SALES TAX	\$0.01
	P052696			CROSSARM 8 FT X 3 5/8 X 4 5/8,	\$3,944.29
HORIZON DISTRIBUTION INC	P052825	750550	203640	CREDIT FOR DEFECTIVE SHOVELS	(\$32.39)
	P052825	P052825		ADJUST TAX	(\$0.01)
	P052825			ALCOHOL SOLVENT, DENATURED,	\$40.55
PACIFIC METERING INC	P052344	13-0314-2344-C	203993	TEST SWITCH 1 PH, 7 POLE F/C	\$1,159.20
PLATT ELECTRIC SUPPLY INC	P052830	5063492	203895	CT,600:5,600V,BAR TYPE,	\$10,786.68
	P052830			CT,500:5,600V,OVAL WINDOW,	\$3,430.94
	P052830			CT,600:5,600V,3" WINDOW,	\$1,793.45
	P052677	5250696/5319625	203996	CONDUCTOR, ACSR 336.4, LINNET,	\$30,585.76
	P052677			CONDUCTOR, CU, #2 7 STR BARE	\$3,583.09
	P052677			DISCOUNT	(\$67.27)
	P052677	5290407		CONDUCTOR, ACSR 1/0, RAVEN,	\$2,866.83
	P052953			PVC SOLVENT CEMENT, QUART SIZE	\$465.91
	P052953			SEALANT POLYCEL 100 EXPANDING	\$582.22
	P052953			DISCOUNT	(\$13.98)
	P052953			TIE, CABLE, 5.9" MIN, BLACK	\$34.98
	P052953			TIE, CABLE, 7.9" MIN, BLACK	\$76.13
	P052953			TIE, CABLE, 11" MIN, BLACK	\$137.76
	P052953			ROPE PULL LINE, POLYPROP, 500#	\$206.77
STONEWAY ELECTRIC SUPPLY	S015033	S100489613.001	203811	HANDHOLE SMALL, POLY CONCRETE,	\$1,081.59
	P052756	S100532752001/002		ADJUST FOR TAX	\$0.01
	P052756			HANDHOLE LARGE, POLY CONCRETE,	\$2,209.32
	P052948	S100577390.001		CLAMP, PIPE 3IN RIGID UNISTRUT	\$162.45
WESCO DISTRIBUTION INC	P052692	446879/8096/91/92	204038	ADJUST SALES TAX	\$0.02
	P052692			4-WAY W/STAINLESS STL. BRACKET	\$18,164.83
	P052824	446880	203839	CONN.,DIST., #6-1/0 AL TO AL	\$418.04
	P052824			CONN, GRD XFMR, 3 SOL -4/0 STR	\$1,130.65
	P052824			CONN,VISE #4/0 CU, BRONZE	\$1,210.79
	P052824			CONN, GRD XFMR, 6 SOL-1/0 STR	\$524.71
	P052824			ADJUST SALES TAX	\$0.01
	P052905	450954		SLEEVE COPPER AUTOMATIC, #6SOL	\$192.77
	P052824	454155		CONN.,DIST. #2-4/0 AL TO AL	\$1,323.97
				TOTAL ****	\$445,576.77
Division:	501	BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1240	203917	ARBAUGH-LEG SVCS-JUN	\$764.26
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$26.74
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$510.13



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CITY OF RICHLAND		13-270 HAMMOND	203857	NEMS-PPC MTGS/PORTLAND/HAMMOND	\$541.31
CLEAN HYDRO	P052965	CH10159	203719	CLEAN HYDRO CAMPAIGN 2014	\$8,540.00
EDGEMON, SANDI		071513	203951	BPA WORKING LUNCH 7/15/13	\$13.87
FEDERAL EXPRESS CORP		1-197-93521	203468	SHIPPED TAPTEAL CONTRACT	\$29.26
		2-320-38364		SHIPPED OIL SAMPLE	\$21.28
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$16.86
SENGER, DAWN M		071513	204013	BPA WORKING LUNCH 7/15/13	\$14.00
XEROX CORPORATION	P052148	068951447	203846	W5655 EQPT RENTAL/COPIES DIV.	\$157.88
BUSINESS SERVICES TOTAL ****					\$10,635.59
Division:	502	ELECTRICAL ENGINEERING			
ABADAN INC		CNIN073308	203910	XEROX 6604 MAINTENANCE	\$18.39
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$145.80
BANK OF AMERICA		TXN00013623	203599	STAPLES - OFFICE SUPPLIES	\$205.88
		TXN00013633		STAPLES - OFFICE SUPPLIES-SIMO	\$57.50
CITY OF RICHLAND		071813	203856	ELECTRICAL RECORDING FEES	\$152.00
D HITTLE & ASSOCIATES INC	P051884	9623	203728	ELECTRICAL ENGINEERING DESIGN	\$5,992.00
	P052891	9624		ADD TASK NO. 130501 MOD. #9	\$5,656.00
GL NOBLE DENTON INC		40745	203476	SYNERGEE M&S	\$5,408.59
MEIER ENTERPRISES INC	P051954	12391	203983	300 AREA ELECTRICAL SERVICE	\$2,475.00
	P051954			C/O #2 ISSUED TO PROVIDE	\$247.50
MICHAEL E PURDY ASSOCIATES LLC	P052120	RCH0613	203779	ELEC CONTRACT SPECS/C12-89	\$550.00
STONEWAY ELECTRIC SUPPLY		S100552201.001	203811	SOFTWARE BRONZE SUPPORT	\$568.58
TRI CITY HERALD	S015176	13-5505	203578	CALL FOR BID "TAPTEAL SUBSTION	\$515.14
	S015177	13-5574		CALL FOR BID "300 AREA ELECTRI	\$622.73
WATER SOLUTIONS INC	P052202	7029	203837	DSC (703) BUILDING WATER UNIT	\$13.55
XEROX CORPORATION	P052148	068968297	203846	W5030 EQPT RENTAL/COPIES DIV.	\$75.05
ELECTRICAL ENGINEERING TOTAL ****					\$22,703.71
Division:	503	POWER OPERATIONS			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$294.27
BANK OF AMERICA		TXN00013473	203599	OVERTON SAFETY - NCCCO CRN EXA	\$600.00
		TXN00013496		WAL-MART #3261 - AMEND RETIREM	\$32.35
		TXN00013498		FRED-MEYER #0286 - AMEND RETIR	\$40.84
		TXN00013539		White wood	\$13.97
		TXN00013542		Screws, wood	\$121.88
		TXN00013596		Ryder Fleet/TERMINAL SEALANT S	\$90.75
		TXN00013677		HORIZON/PIPE CABLE & SNAP HOOK	\$31.19
BENTON PUD	P052651	7/13-4419818251	203851	SAFETY TRAINING - 2013	\$2,765.09
	P052146	7/13-5743127752		TREE TRIMMING SERVICES - 2013	\$2,273.04
		7/13-7286300000	203926	BADGER MTN REPEATER	\$11.95
BOYD'S TREE SERVICE LLC	P052158	2864	203699	TREE PRUNING SERVICE-2013	\$6,761.34



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BOYD'S TREE SERVICE LLC	P052158	2872	203699	TREE PRUNING SERVICE-2013	\$5,071.00
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$239.29
				CITY UTILITY BILLS/JUNE 2013	\$3,305.73
		6/13-1901	203937	#1901 DROP BOX DISP/HAULING	\$455.92
		6/13-28		#28 RHLD COMM LANDFILL FEES	\$30.00
D HITTLE & ASSOCIATES INC	P052356	9622	203728	MODIFICATION NO. 7 TO MASTER	\$5,904.00
ELECTROMARK	P052842	9321559007	203459	ELECTROMARK CUSTOM DANGER HOLD	\$1,030.00
	P052842			FREIGHT	\$22.41
GRAYBAR ELECTRIC CO INC	S015170	967215749	203481	JAMESON CONDUIT RODDER #6-14-3	\$461.72
HERTZ EQUIPMENT RENTAL CORP		26828098-002	203487	TRAILER/WATER/500 GALLON	\$498.18
HOME DEPOT CREDIT SERVICES	S015215	1035696	204062	TIE WIRE, CARR BOLT	\$7.54
KELLEY'S TELE-COMMUNICATIONS INC	P052147	022407012013	203505	AFTER HRS ANSWER SVCE - 2013	\$203.50
PARADISE BOTTLED WATER CO		6/13-POWER OPS	203787	BOTTLED WATER	\$46.13
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$3.91
RICHLAND ACE HARDWARE		205997	203550	FASTENERS	\$9.75
		37101	204003	INDOOR FOGGER	\$8.65
		37147	204085	PATIO PAVERS (6)	\$12.93
SHARI'S MANAGEMENT CORP		13306131327527	203559	OT MEALS FOR 6/13/13	\$27.88
		13307011328677	204014	OT MEALS 6/23-7/1/13	\$258.81
STONEWAY ELECTRIC SUPPLY	S015033	S100489613.001	203811	ADJUST FOR TAX	\$0.01
	S015033			QUAZITE HANDHOLE SMALL LID W/B	\$270.53
	S015138	S100548227.001	204020	300 AREA SWITCHBOARD SWBD & EN	\$565.51
	S015138	S100548227.003		300 AREA SWITCHBOARD SWBD & EN	\$1,236.82
TRI CITY HERALD	S015177	13-5671	203578	CALL FOR BID "STEVENS DRIVE	\$153.24
UNITED PARCEL SERVICE	S015182	000986641253	203825	GROUND PKG TO HJ ARNETT FOR PO	\$14.99
WOOD'S NURSERY INC		07132013A&B	204042	TREE VOUCHERS 927 SMITH	\$40.00
POWER OPERATIONS TOTAL ****					\$32,915.12
Division:	504	SYSTEMS DIVISION			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$268.62
BANK OF AMERICA		TXN00013446	203599	ITRON EVENT - WHITNEY & PURYEA	\$990.00
		TXN00013497		HARBOR FREIGHT TOOLS 49 -DRILL	\$176.76
		TXN00013505		WA PROFESSIONAL LICENSE - WHIT	\$116.00
		TXN00013528		WAL-MART #3261 - WATER FOR SUB	\$17.60
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$1,573.11
		13-273 WHITNEY	203857	ITRON TRNG/SPOKANE/WHITNEY	\$377.62
		13-274 PURYEAR		ITRON TRNG/SPOKANE/PURYEAR	\$377.62
FRONTIER	S015191	7/13-509-375-7422	203744	TELEPHONE CHARGE 7/4/13-8/3/13	\$106.55
OXARC INC		R209330	203785	MULTI GAS CYLINDERS	\$102.78
PASCOR DBA	S014961	0000026945	203789	JOSYLN 2-BOTTLE "JMVI V/L"	\$20,858.58
PRATER ELECTRIC INC	P052574	591	203794	SNYDER SUB 115KV TRANSMISSION	\$327,051.74
RICHLAND ACE HARDWARE		36805	203550	ROUNDUP	\$19.40



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RICHLAND ACE HARDWARE		37139	204003	BUCKET-WRINGER/ADHESIVE	\$108.28
		37184	204085	GLUE PEN/MAGNIFYING GLASS	\$4.32
STONEWAY ELECTRIC SUPPLY		S100551469.001	203811	CONNECTORS FOR SUBSTATION	\$126.66
		S100552099.001		CONDUIT FOR SUBSTATION	\$90.36
		S100552802.001		CORD WIRE/WATERPROOF PLUG	\$117.97
		S100553449.001		RAINTIGHT BOXES	\$14.01
		S100559020.001		CONDUIT:BODIES/COVERS/GASKETS	\$91.66
		S100559020.002		CONDUIT BODY-1 INCH	\$23.04
TAPANI UNDERGROUND INC	P052735	C55-13/PYMT 1	203668	ENGLEWOOD DR EXTENSION & TAPTE	\$12,193.53
TRI CITIES BATTERY & AUTO REPAIR		0088930	203821	SCADA LAN-12V BATTERIES	\$822.86
TRI CITY HERALD	S015176	13-5450	203578	REQUEST OFR PROPOSAL FOR	\$82.13
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3060186	203829	UTILITIES LOCATE SERVICE FOR	\$200.34
WASTE MANAGEMENT		0087553-1819-6	203590	POL SERVICE - 1077 HORN RAPIDS	\$94.30
		0087555-1819-1		POL SERVICE 429 SAIL FISH CT	\$94.30
SYSTEMS DIVISION TOTAL****					\$366,100.14
Division:	505	ENERGY POLICY MGMT			
APOLLO SHEET METAL INC	P052568	117268	204046	EE LOAN-J JONES, 1506 DESERT S	\$12,986.25
BANK OF AMERICA		TXN00013510	203599	STAPLES-OFFICE SUPPLIES	\$277.94
		TXN00013538		STAPLES-OFFICE SUPPLIES	\$95.87
		TXN00013619		STAPLES-BINDERS	\$57.50
		TXN00013675		PAYPAL -WEB FORUM-BOOTH	\$14.95
BENTON COUNTY AUDITOR/WEATHERWISE	P052957	183120 RELEASE	203688	K. GABEL-LIEN RELEASE; AC# 183	\$72.00
	P052957	291400 RELEASE		R. HIGGINS-LIEN RELEASE; AC#	\$72.00
	P052929	320300 RELEASE	203429	C. PORTER-RELEASE LIEN; AC# 32	\$72.00
	P052929	34020 RELEASE		R. BEUTLER-LIEN RELEASE; AC# 3	\$72.00
	P052957	353220	203688	R. PYLE-RECORD LIEN; AC# 35322	\$72.00
	P052929	391760 RELEASE	203429	C. LUMPKIN-RELEASE LIEN; AC#	\$72.00
	P052957	713800	203688	M. ANDERSON-RECORD LIEN; AC#	\$72.00
	P052929	751300 RELEASE	203429	R. BRYAN-LIEN RELEASE; AC# 751	\$72.00
	P052957	800420	203688	D. DUTY-RECORD LIEN; AC# 80042	\$72.00
	P052957	801380 RELEASE		S. RIKETTS-RELEASE LIEN; AC#80	\$72.00
BIANCOSINO, DAVID		432080	203852	511 SHAW ST-REBATE-SOLAR ICR	\$580.95
BOSTON, JEFFREY		353500	203853	81 HODGES CT-REBATE-SOLAR ICR	\$373.68
BRUCE INC	P052809	13-0556	203702	EE LOAN: R. OAKES, 315 ABERT -	\$7,049.25
CASCADE TITLE COMPANY OF BENTON		198191	203931	1-1197-4000-0000-000 LL REPORT	\$270.75
CITY OF RICHLAND		13-301 MEY	203715	NRU BOARD MTG/PORTLAND/MEY	\$210.05
		160280	203716	1035 BIRCH-REBATE-HEAT PUMP	\$900.00
		202340		1113 CEDAR-REBATE-HEAT PUMP	\$1,400.00
		20960		307 COMSTOCK-REBATE-HEAT PUMP	\$900.00
		22240	203938	315 ABERT-REBATE-HEAT PUMP	\$500.00
		870060	203716	356 RIVERWOOD-REBATE-HEAT PUMP	\$900.00



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DAYCO HEATING & AIR		37300	203729	1622 SUNTERRA-REBATE-HEAT PUMP	\$900.00
DELTA HEATING & COOLING INC		21368	203946	1208 TOMICH-REBATE-H PUMP/PTCS	\$500.00
	P052922	21443	203731	EE LOAN: D. BERN, 1035 BIRCH A	\$8,084.60
		21447	203946	689 CANYON-REBATE-HPUMP/PTCS	\$500.00
		21455		2432 SADDLE WAY-REBATE-HP/PTCS	\$500.00
EFFICIENCY SOLUTIONS LLC	P052485	6-13	203952	EE COMMERCIAL INSPECTION SERVI	\$3,850.00
ENERGY INCENTIVES INC	P052390	CORJUNE2013	203953	RESIDENTIAL INSPECTIONS FOR EN	\$3,225.00
FELLER, DAVID		751500	203867	1403 RIMROCK-REBATE-SOLAR ICR	\$835.20
FINANCIAL CONSULTING SOLUTION GROUP	P052502	2100.2-21306110	203738	MODIFICATION #2 4/24/13 ISSUED	\$920.23
FRAZIER, JANE		172060	203743	2405 RICHMOND-REBATE-SOLAR ICR	\$2,023.92
GLASS NOOK INC		58827	203748	1446 CIMARRON-REBATE-WINDOWS	\$240.00
		59052	203959	500 BIRCH-REBATE-WINDOWS	\$426.00
HAMMERSMITH, KAREN		702340	203873	2229 HARRIS-REBATE-SOLAR ICR	\$511.38
HELMES INC DBA		1626 MOLLY MARIE	203755	ES HOME REB: 1626 MOLLY MARIE	\$1,000.00
		1632 MOLLY MARIE		ES HOME REB:1632 MOLLY MARIE	\$1,000.00
		2274 COPPERCREEK	203964	ES HOME REB-2274 COPPERCREEK	\$1,000.00
		2831 COPPERBUTTE		ES HOME REB-2831 COPPERBUTTE	\$1,000.00
		688 LAGO VISTA	203755	ES HOME REB: 688 LAGO VISTA	\$1,000.00
IWI INC		57970	203968	1216 GW WAY/REBATE/INSUALATION	\$272.79
M CAMPBELL & COMPANY INC	P052570	582548	203773	EE LOAN-J SALINAS, 356 RIVERWO	\$7,581.00
	P052719	595024		EE LOAN: T. DION, 1113 CEDAR A	\$7,205.20
	P052730	595817		EE LOAN: B. PETERSEN, 307 COMS	\$9,896.45
	P052865	598872		EE LOAN: G. KNUTZEN, 2003 TURN	\$15,552.96
		599413	203981	610 DAVENPORT-REBATE-PTCS	\$1,000.00
		599790	203773	1619 DARBY PL-REBATE-HP	\$500.00
		599791	203981	1517 RIMROCK-REBATE-PTCS	\$700.00
MATHEY, JARED		721180	203887	2245 DAVISON-REBATE-SOLAR ICR	\$223.05
MEIER, KIRSTEN		713900	203889	306 GULF CT-REBATE-SOLAR ICR	\$440.10
MEY, KENNETH D		13-301	203778	NRU BOARD MTG/GAS	\$8.89
PERFECTION GLASS		9936401920	203790	1810 HUNT-REBATE-WINDOWS	\$360.00
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$78.20
PUBLIC POWER COUNCIL INC		2013/14H9	203542	HEALTHLINES NEWS SUBSCRIPTION	\$273.00
ROBERTS CONSTRUCTION INC		2911	204008	1917 HETRICK-REBATE-WINDOWS	\$951.12
SHEIDE, DYANE J		772640	203900	605 PATRICIA-REBATE-SOLAR ICR	\$250.56
TALON SYSTEMS INC DBA		254	203814	1306 SACRAMENTO-REBATE-PTCS	\$400.00
		255		1331 COTTONWOOD-REBATE-PTCS	\$400.00
		256		612 BIRCH-REBATE-PTCS	\$400.00
		257		2407 TORBETT-REBATE-PTCS	\$400.00
		258		1318 CEDAR-REBATE-PTCS	\$400.00
		259		2021 MAHAN #J8-REBATE-PTCS	\$400.00
		3055	204021	2021 MAHAN #D5-REBATE-PTCS	\$400.00



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TALON SYSTEMS INC DBA		3056	204021	2021 MAHAN #E8-REBATE-PTCS	\$400.00
		3057		2021 MAHAN #F6-REBATE-PTCS	\$400.00
		3058		2021 MAHAN #E10-REBATE-PTCS	\$400.00
		3059		2021 MAHAN #B7-REBATE-PTCS	\$400.00
		3060		2021 MAHAN #A5-REBATE-PTCS	\$400.00
TOTAL ENERGY MANAGEMENT INC		48811WWR	203818	1111 COUNTRYRIDGE-REBATE-HPUMP	\$900.00
		48904	204024	1221 COUNTRYRIDGE-REBATE-HPUMP	\$500.00
WAITE, COREY		421280	203906	573 SAINT-REBATE-SOLAR ICR	\$349.35
WATER SOLUTIONS INC	P052202	7029	203837	DSC (703) BUILDING WATER UNIT	\$17.33
XEROX CORPORATION	P052148	068951447	203846	W5655 EQPT RENTAL/COPIES DIV.	\$157.89
ENERGY POLICY MGMT TOTAL****					\$106,771.41
Division:	506	TECHNICAL SERVICES			
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$140.90
BANK OF AMERICA		TXN00013568	203599	A WING AND A PRAYER BARBE -BD	\$27.75
		TXN00013594		JADE LEARNING, INC - SANTOS RC	\$50.00
		TXN00013627		THE HOME DEPOT #4746 - 4" TREN	\$29.21
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$1,283.11
GLOBAL TOWER LLC	P052154	1138637	203477	BADGER MTN CELL TOWER RENTAL 2	\$1,173.70
HOME DEPOT CREDIT SERVICES	S015215	3037957	204062	HARDWOOD PLYWOOD	\$38.96
STONEMAN ELECTRIC SUPPLY		S100553744.001	203811	SHEET METAL SCREWS-TRUCK STOCK	\$8.74
TACOMA SCREW PRODUCTS INC		22079230	203813	SAW BLADE/SELF DRILL SCREWS	\$23.22
		22079263		COMBO FINDER-DRIVER/SCREWS	\$9.87
TECHNICAL SERVICES TOTAL ****					\$2,785.46
ELECTRIC UTILITY FUND Total ***					\$987,488.20
FUND	402	WATER UTILITY FUND			
Division:	000				
HD FOWLER COMPANY INC	P052831	I3396194/I3420397	204061	TYLER BOX ENLARGED BASE FOR 2"	\$141.92
	P052831			FREIGHT	\$27.08
	P052831			TYLER BOX 18" TOP SECTION WITH	\$342.92
	P052831			TYLER BOX LID, 6500 SERIES,	\$26.90
	P052831			ADJUST SALES TAX	(\$0.01)
	P052831			VALVE BOX TOP, 16" SLIP STYLE,	\$901.60
TOTAL****					\$1,440.41
Division:	410	WATER CAPITAL PROJECTS			
CASCADE DIVE CO	P052621	1176	203438	HORN RAPIDS IRRIGATION INTAKE	\$17,869.50
GOODMAN & MEHLENBACHER	P052518	C33-13/PYMT 3	203749	STEVENS-MAHAN WATER MAIN	\$149,901.13
IMT INC		4667	203759	LIBERTY CAR WASH M13092	\$217.90
		4684		STEVENS/MAHAN WTR MAIN REPLACE	\$386.00
OXARC INC		PS04653	203785	CO2 SIPHON TUBE	\$18.22



City Of Richland

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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
QUALITY COATINGS INSPECTION & CONSULTING INC	P052523	10712	203543	MEADOW HILLS WATER TANK - NACE	\$3,353.10
T BAILEY INC	P052089	C148-12/PYMT 7	203665	MEADOW HILLS WATER TANK - 148-	\$51,097.35
TAPANI UNDERGROUND INC	P052735	C55-13/PYMT 1	203668	ENGLEWOOD DR EXTENSION & TAPTE	\$28,528.36
WATER CAPITAL PROJECTS TOTAL ****					\$251,371.56
Division: 411	WATER ADMINISTRATION				
ARBAUGH & ASSOCIATES INC		1240	203917	ARBAUGH-LEG SVCS-JUN	\$491.32
CITY OF KENNEWICK	P052951	010502	203711	WATER CONSERVATION PUBLIC	\$5,746.00
WATER ADMINISTRATION TOTAL ****					\$6,237.32
Division: 412	WATER OPERATIONS				
ANOVAWORKS		17467	203421	PHYSICAL-DOT	\$79.00
		17730		PHYSICAL-RESPIRATOR	\$140.00
ARAMARK UNIFORM SERVICES INC	S015208	6/13-934962000	203916	LINEN CHARGE FOR JUNE, 2013	\$54.95
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$95.56
BANK OF AMERICA		TXN00013469	203599	SAFETYSUPPLYWAREHOUSE. - PLACA	\$103.60
				SAFETYSUPPLYWAREHOUSE. - SHIPP	\$14.54
		TXN00013616		ALLIED ELECTRONICS/LINEAR SHAF	\$27.10
BENTON FRANKLIN HEALTH DISTRICT		5915	203693	WATER SAMPLES	\$2,784.00
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$146.55
				CITY UTILITY BILLS/JUNE 2013	\$67,221.06
ENERGY NORTHWEST		ENV02160	203461	WATER SAMPLES	\$184.00
		ENV02176		WATER SAMPLES	\$330.00
		ENV02177		WATER SAMPLES	\$2,844.00
		ENV02193	203734	WATER SAMPLES	\$698.00
GLOBAL TOWER LLC	P052154	1138637	203477	BADGER MTN CELL TOWER RENTAL 2	\$977.93
HARBOR FREIGHT TOOLS USA INC	S015207	577538	203962	MISC TOOLS	\$166.95
KEMIRA WATER SOLUTIONS INC	P052240	9017339818	203507	ANNUAL PO FOR THE PURCHASE OF	\$14,668.20
OXARC INC		PS04270	203655	CHLORINE	\$3,530.96
		PS04803	203992	CHLORINE	\$1,777.98
		PS05600		CHLORINE	\$2,303.90
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$3.22
UNITED PARCEL SERVICE	S015210	000986641283	204029	NDA PKG W/INSURANCE TO XYLEM W	\$73.32
UNIVAR USA INC	S015123	SK584975	203826	FUEL SURCHARGE	\$75.00
	S015123			PRAESTOL 2515TR FILTER AID,	\$1,760.00
XEROX CORPORATION		068951449	203846	WC4118P BASE/PRINTS-JUNE	\$40.18
XYLEM WATER SOLUTIONS USA INC	S015105	07741312	203595	QUARTZ SLEEVE, ITEM #76-760504	\$2,772.00
	S015105			FREIGHT	\$129.50
WATER OPERATIONS TOTAL ****					\$103,001.50
Division: 413	WATER MAINTENANCE				
AMERICAN ROCK PRODUCTS INC		187171	203416	TOP COURSE	\$230.81



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ANOVAWORKS		17798	203421	PHYSICAL - DOT	\$79.00
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$207.48
BANK OF AMERICA		TXN00013541	203599	M2M COMMUNICATIONS CORPOR - JU	\$24.95
		TXN00013558		STAPLES - OFFICE SUPPLIES, TON	\$441.06
		TXN00013600		STAPLES - REPORT COVERS	\$33.14
		TXN00013635		ALTEX ELECTRONICS LTD - SAMPLE	\$263.60
				ALTEX ELECTRONICS LTD - SHIPPI	\$11.14
		TXN00013647		STAPLES - OFFICE SUPPLIES	\$54.45
		TXN00013692		NEWEGG-MEMORY MODULE FOR LAPTO	\$67.98
BENTON RURAL ELECTRIC ASSOCIATION		6/13-385100	203622	KENNEDY BOOSTER STATION	\$1,645.07
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$342.17
				CITY UTILITY BILLS/JUNE 2013	\$998.79
				CITY UTILITY BILLS/JUNE 2013	\$345.80
				CITY UTILITY BILLS/JUNE 2013	\$901.64
				CITY UTILITY BILLS/JUNE 2013	\$1.16
				CITY UTILITY BILLS/JUNE 2013	\$1,841.37
				CITY UTILITY BILLS/JUNE 2013	\$69.36
				CITY UTILITY BILLS/JUNE 2013	\$701.14
				CITY UTILITY BILLS/JUNE 2013	\$15,017.94
FASTENAL COMPANY		WARIC39494	203736	BOLTS-HR 400 PUMP STATION	\$25.72
FERGUSON ENTERPRISES INC	S014995	0371686	203737	16" FLEXIBLE DISC CHECK VALVE,	\$5,088.94
	S015150	0382181	203634	LOCK FOR MUELLER HYDROGUARD SA	\$238.26
GRAINGER	S015180	9168976919	203751	ADAPTER 1 1/4IN ITEM #2GKA6	\$5.14
	S015180	9169560878		ADAPTER, 1 1/2IN ITEM #2GKA7	\$7.34
	S015180	9169618536		IMPACT HEX BIT SOCKET SET ITEM	\$79.49
	S015180	9178108974		OFFSET PIPE WRENCH ITEM #1EZ15	\$125.07
	S015180	9179129011		TRIM SEAL ITEM #10D081	\$51.75
HARBOR FREIGHT TOOLS USA INC	S015207	570105	203962	6" UTILITY CALIPER, DIAL GAUGE	\$8.64
HILINE ENGINEERING & FABRICATION INC		13-00843	203757	HILINE ENG HYDRANT METER REFUN	(\$80.00)
INLAND ASPHALT CO		32-1837637	203493	ASPHALT	\$194.68
KELLEY'S TELE-COMMUNICATIONS INC	P052196	276307012013	203505	ANSWERING SERVICE FOR WATER &	\$70.16
NORCO INC		11713782	203989	CYLINDER RENTAL-JUNE	\$20.14
OXARC INC		R209327	203785	CYLINDER RENTAL-JUNE	\$58.48
PLATT ELECTRIC SUPPLY INC		3952873	203539	PIPE CLAMP-MEADOW HILLS	\$5.47
PRO BUILD COMPANY LLC		71436042	203540	CONCRETE MIX	\$27.62
RICHLAND ACE HARDWARE		206042	204003	WEATHER STRIP	\$4.86
		206113		SOCKET ADAPTER/EXTENSION BAR	\$18.93
		36986		PVC UNIONS	\$16.22
		37071		12V BATTERY PACK	\$4.86
STONEWAY ELECTRIC SUPPLY		S100572940.001	203811	INSULATED CONNECTORS-HR PUMP	\$33.92
		S100576886.001		CONNECTORS-HR 400 PUMP STATION	\$42.14



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3060186	203829	UTILITIES LOCATE SERVICE FOR	\$33.39
WATTS CONSTRUCTION INC		12-01738	203838	WATTS-HYDRANT METER REFUND	(\$80.00)
WATER MAINTENANCE TOTAL ****					\$29,279.27
WATER UTILITY FUND Total ***					\$391,330.06
FUND 403	WASTEWATER UTILITY FUND				
Division: 421	SEWER CAPITAL PROJECTS				
BRANOM INSTRUMENT CO	P052619	506063	203700	ADJUST TAX	(\$0.01)
	P052619			MATING CONNECTOR WITH 6' CABLE	\$25.78
	P052619			FREIGHT	\$41.15
	P052619			PRESSURE TRANSMITTER WITH INTE	\$379.00
	P052619			4" WAFER STYLE ISOLATOR RING,	\$611.90
	P052875	509390/509591	203433	FREIGHT	\$13.60
	P052875			DIN RAIL MOUNT POWER SUPPLY FO	\$108.30
	P052875			DIN RAIL MOUNT POWER SUPPLY FO	\$108.30
BROWN AND CALDWELL	P037684	14194728	203701	MODIFICATION #2 ADDITIONAL	\$1,639.25
FASTENAL COMPANY		WARIC39488	203736	SCREWS-BATTELLE LIFT STATION	\$16.39
FASTENERS INC		S3659699.001	204058	FLUX CORE WIRE FOR TWAS	\$621.64
PLATT ELECTRIC SUPPLY INC		5266464	203996	FIBER FILTER-BATTELLE LS	\$13.54
RICHLAND ACE HARDWARE		206086	204003	POWERCENTER	\$16.23
STONEWAY ELECTRIC SUPPLY		S100544678.001	203811	PUSHBUTTONS FOR BELT PRESS	\$91.15
		S100552344.001		CONDUIT FOR TWAS	\$35.26
SEWER CAPITAL PROJECTS TOTAL ****					\$3,721.48
Division: 422	SEWER OPERATIONS				
ABM JANITORIAL NORTHWEST		542618	203911	JANITORIAL SERVICES	\$263.51
ANOVAWORKS		17404	203421	HEPATITIS B	\$70.00
		17697		HEPATITIS B	\$70.00
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$78.31
BANK OF AMERICA		TXN00013416	203599	ONLINE SIGN PURCHASE - Purchas	\$179.21
		TXN00013512		USA BLUE BOOK - Purchase	\$136.48
		TXN00013543		AMAZON MKTPLACE PMTS - Purchas	\$30.00
		TXN00013641		THE UPS STORE 4420 - Purchase	\$399.54
BENTON FRANKLIN HEALTH DISTRICT	P052242	5934	203925	TOTAL PHOSPHATE	\$18.00
	P052242			ORTHO PHOSPHATE	\$18.00
	P052242			WASTEWATER MONTHLY TESTING 201	\$48.00
	P052242			NITRATE/NITRITE	\$28.00
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$17,249.78
		6/13-25	203937	#25 BIOSOLIDS LANDFILL FEES	\$2,404.05
COMPLETE PEST PREVENTION INC	P052540	22458	203726	MONTHLY INSECT & RODENT CONTRO	\$36.10
	P052540	22781	203943	MONTHLY INSECT & RODENT CONTRO	\$36.10



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMPLETE PEST PREVENTION INC	P052540	22782	203943	3X A YEAR SPRAY SERVICE FOR	\$63.17
FASTENERS INC		S3679843.001	204058	CAP SCREWS/NUTS	\$140.71
FISHER SCIENTIFIC COMPANY, LLC	P052893	8649714	203740	SHIPPING	\$5.96
	P052893			LABORATORY WRAPPING FILM, PARA	\$115.23
	P052893			DEODORANT AUTOCLAVE PADS, CLOV	\$86.64
	P052893			SODIUM SULFITE ANHYDROUS, 500	\$24.96
	P052919	8824051	203956	STANDARD POWERPETTE MOTORIZED	\$274.65
	P052919			SHIPPING	\$5.96
	P052919			ADJUST FOR TAX	(\$0.01)
	P052919			FERRIC CHLORIDE HEXAHYDRATE, 1	\$30.29
	P052919	9069267		THERMO SCIENTIFIC ORION 3 IN 1	\$203.16
GLOBAL TOWER LLC	P052154	1138637	203477	BADGER MTN CELL TOWER RENTAL 2	\$977.93
KUBWATER RESOURCES INC	P052883	03457	203646	PRICE ADJUSTMENT	\$0.01
	P052883			LIQUID POLYMER BASF ZETAG 8818	\$3,247.14
MIDWEST LABORATORIES INC	P052848	688579	204075	CITY OF RICHLAND LANDFILL COMP	\$75.00
	P052848			SHIPPING	\$42.90
PARADISE BOTTLED WATER CO		06/13-WASTEWATER	203656	BOTTLED WATER-WWTF LAB	\$253.60
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$3.70
POLYDYNE INC	P052874	810748	203659	EMULSION POLYMER, CLARIFLOC C6	\$5,428.00
RICHLAND ACE HARDWARE		36971	204003	TUBING CUTTERS	\$20.56
SEA WESTERN INC		168877	203558	FIREHAWK APR ADAPTER	\$245.93
STONEWAY ELECTRIC SUPPLY		S100554914.001	203811	LIMIT SWITCH/LT CONNECTOR	\$486.25
TRI CITIES BATTERY & AUTO REPAIR		0088955	203821	UPS BATTERIES-SOLIDS BLDG	\$103.84
TRI CITY HERALD	S015176	13-5491	203578	ANNOUNCEMENT OF APPLICATION FO	\$293.43
WASTE MANAGEMENT		0087557-1819-4	203590	POL-COMPOST PAD	\$99.02
XEROX CORPORATION		068866137	203846	W5135 BASE-PRINTS/JUNE	\$189.91
SEWER OPERATIONS TOTAL ****					\$33,483.02
Division:	423	SEWER MAINTENANCE			
ABM JANITORIAL NORTHWEST		542618	203911	JANITORIAL SERVICES	\$263.51
ANOVAWORKS		18392	203914	PHYSICAL: DOT EXAM	\$79.00
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$137.07
BANK OF AMERICA		TXN00013573	203599	AMAZON MKTPLACE -ETHERNET CABL	\$47.50
		TXN00013664		RANCH AND HOME KENNEWICK - Pur	\$21.65
		TXN00013667		RANCH AND HOME KENNEWICK - Cre	(\$2.17)
BRANOM INSTRUMENT CO	P052878	509531.2	203700	DIN RAIL MOUNT POWER SUPPLY, 5	\$335.73
	P052878			FREIGHT	\$16.71
	P052894	509924.2		MECHANICAL FLOAT SWITCH, TILT	\$77.98
	P052894			CAST IRON WEIGHT FOR USE W/ FL	\$10.83
	P052894			FREIGHT	\$8.53
CH2O INC		213488	203709	BOILER TESTING-JUN'13 BW LABOR	\$57.72
COMPLETE PEST PREVENTION INC	P052540	22458	203726	MONTHLY INSECT & RODENT CONTRO	\$36.10



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMPLETE PEST PREVENTION INC	P052540	22781	203943	MONTHLY INSECT & RODENT CONTRO	\$36.10
	P052540	22782		3X A YEAR SPRAY SERVICE FOR	\$63.17
FASTENERS INC		S3664179.001	204058	DRILL & TAP SET	\$45.49
HARBOR FREIGHT TOOLS USA INC	S015207	586069	203962	WORRY FREE TIRE 15	\$37.89
KELLEY'S TELE-COMMUNICATIONS INC	P052196	276307012013	203505	ANSWERING SERVICE FOR WATER &	\$70.15
MCKENNA VIDEO SERVICES	S014915	10003027	203775	WASTEWATER TAPE CONVERSION PER	\$347.31
PACIFIC NW SOURCE CONTROL TRNG ASSN		PNWP 2013	203994	PNWP WORKSHOP FEE-BILLINGS	\$250.00
PLATT ELECTRIC SUPPLY INC		3844000	203539	FIBER FILLER, SEALING CEMENT	\$112.65
		5191969		CORD GRIPS - BATTELLE LS	\$59.79
PUMPTECH INC	P052907	0069403-IN	203797	FREIGHT	\$70.64
	P052907			DORR-OLIVER NORDEL BALL CHECK,	\$1,962.40
RICHLAND ACE HARDWARE		206077	204003	CLIPBOARD/MARKER	\$4.32
		206095		36" PICKUP TOOL	\$21.65
		206127	204085	VISOR MIRROR	\$3.78
		36953	204003	COMPRESSION CONNECTORS	\$6.35
		37009		GRANULAR CHLORINE	\$124.50
STONEWAY ELECTRIC SUPPLY		S100567967.001	203811	FLUORESCENT LAMPS	\$257.64
		S100568259.001		CONDUIT/NIPPLES-BATTELLE LS	\$19.68
		S100569238.001		INSULATED CONNECTORS-BATTELLE	\$101.75
		S100571639.001		BUS DROP GRIP	\$33.45
TACOMA SCREW PRODUCTS INC		22076655	203666	SOCKET/WRENCH/DRILL BIT	\$41.68
		22078538	203567	PROTO ADAPTER	\$23.79
		22079063	203666	CRIMP BRUSH/BALL VALVE	\$37.68
THE DRAIN SURGEON		070813	204022	COL PT-SNAKE RESTROOMS	\$202.52
TRI CITIES BATTERY & AUTO REPAIR		0088882	203821	12V BATTERY-BATTELLE LS	\$22.54
UNITED PARCEL SERVICE	S015182	000986641263	203825	GROUND PKG TO MCKENNA VIDEO FO	\$12.07
	S015192	000986641273		GROUND PKG TO MCKENNA VIDEO FO	\$12.02
	S015210	000986641283	204029	GROUND PKG TO MCKENNA VIDEO FO	\$11.49
UTILITIES UNDERGROUND LOCATION CENTER	P052199	3060186	203829	UTILITIES LOCATE SERVICE FOR	\$33.39
WASHINGTON STATE UNIVERSITY		6191146	204037	BIOFEST 2013 FEE-BYKONEN	\$415.00
SEWER MAINTENANCE TOTAL ****					\$5,531.05
WASTEWATER UTILITY FUND Total ***					\$42,735.55
FUND 404	SOLID WASTE UTILITY FUND				
Division:	430	CAPITAL PROJECTS			
BEAVER BARK & ROCK		568009	203426	CONCRETE	\$184.09
HD FOWLER COMPANY INC		I3400821	203484	PIPE LUBE	\$12.34
		I3403402		IRRIGATION WIRE/TAPE	\$97.02
PARAMETRIX INC	P050796	01-72363	203788	MOD. #1 PRELIMINARY LF EXP A	\$8,860.44
PRO BUILD COMPANY LLC		71436106	203540	2 X 6'S/SCREWS	\$26.13
CAPITAL PROJECTS TOTAL ****					\$9,180.02



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 432 SOLID WASTE COLLECTION					
ANOVAWORKS		18132	203914	PHYSICAL-DOT EXAM	\$79.00
		18366		PHYSICAL: DOT EXAM	\$79.00
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$112.46
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$208.07
CLAYTON WARD COMPANY	P052312	8650001	203940	DROP-BOX RECYCLING SERVICE AT	\$7,000.00
		8665001	204053	CURBSIDE RECYCLING FEE	\$899.62
GLOBAL TOWER LLC	P052154	1138637	203477	BADGER MTN CELL TOWER RENTAL 2	\$587.32
HOME DEPOT CREDIT SERVICES	S015215	2566984	204062	TOOLS FOR TRUCKS	\$734.77
	S015215	2566986		MISC. TOOLS FOR TRUCKS	\$514.00
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$5.98
ROBERTSON, RICHARD		071813	204087	ROBERTSON-CDL ENDORSEMENT FEE	\$85.00
SAFETY VISION LP	P052914	0515748-IN	203801	FREIGHT	\$31.13
	P052914			SVS 10MMF CABLE EXTENSION FROM	\$59.29
	P052914			SV-540 12M MONITOR TO END OF	\$165.70
	P052914			SVS-5MMF EXTENSION CABLE FROM	\$95.85
WESTERN SYSTEMS & FABRICATION INC	S015106	4616	203841	300 GAL SPLIT LID, BLACK ROTON	\$2,994.50
	S015106			FREIGHT	\$666.05
	S015106			ADJSUT FOR TAX	(\$0.01)
SOLID WASTE COLLECTION TOTAL ****					\$14,317.73
Division: 433 SOLID WASTE DISPOSAL					
ABM JANITORIAL NORTHWEST		542618	203911	JANITORIAL SERVICES	\$639.43
ANOVAWORKS		17592	203421	PHYSICAL-DOT	\$79.00
ARAMARK UNIFORM SERVICES INC	S015208	6/13-934962000	203916	LINEN CHARGE FOR JUNE, 2013	\$103.70
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$27.01
BANK OF AMERICA		TXN00013427	203599	STAPLES-OFFICE SUPPLIES	\$136.09
		TXN00013441		WA DOR BUS LICENSE-SCALE LIC	\$84.00
		TXN00013546		OFFICE DEPOT-PRINTHEADS	\$83.03
		TXN00013599		NEWEGG-PLANTRONICS HEADSET	\$244.98
		TXN00013610		STAPLES-OFFICE SUPPLIES	\$159.71
		TXN00013621		NEWEGG-HEADSET HOOK SWITCH	\$58.77
BLUE TARP FINANCIAL INC	P052806	28511902	203696	IR 2 STAGE COMPRESSOR #1592000	\$2,269.99
	P052806	28650154		START UP KIP ITEM #21318	\$139.99
CAROLINA SOFTWARE	P052173	52010	203437	ANNUAL SUPPORT AND MNTNC QUART	\$250.00
CATERPILLAR FINANCIAL SERVICES CORP	P052972	15269841	203706	LANDFILL CAT COMPACTOR LEASE:	\$108,463.96
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$1,358.67
FASTENAL COMPANY		WARIC39106	203736	REPAIR PARTS	\$245.43
FINLEY BUTTES LANDFILL		3610	203739	TIRE DISPOSAL FEES	\$1,387.50
FOLLETT, LYNNE		JUNE 2013	203471	FOLLETT MILEAGE JUNE 2013	\$11.87
MITCHELL, FRANK			203529	MITCHELL MILEAGE JUNE 2013	\$63.28



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
NRC ENVIRONMENTAL SERVICES INC		594268	203654	CLEAN OIL TANKS-4	\$2,527.72
PARADISE BOTTLED WATER CO		6/13-LANDFILL	203787	BOTTLED WATER-JUNE	\$89.86
PARAMETRIX INC	P052493	01-72367	203788	LANDFILL ENVIRONMENTAL MONITOR	\$10,042.08
RICHLAND ACE HARDWARE		36877	204003	HOSE NOZZLES	\$17.28
		37081	204085	HOSE WASHER/DRILLING HAMMER	\$15.47
		37128		HOSE WASHER	\$3.02
		40095		DRILLING HAMMERS (10)	\$129.85
TESTAMERICA LABORATORIES INC	P052290	58076309	204094	2013 LANDFILL ENVIRONMENTAL	\$9,285.00
WASTE MANAGEMENT		0087552-1819-8	203590	POL - LANDFILL	\$109.11
XEROX CORPORATION		068866141	203846	W7120P BASE CHARGE/PRINT-JUNE	\$282.04
SOLID WASTE DISPOSAL TOTAL ****					\$138,307.84
SOLID WASTE UTILITY FUND Total ***					\$161,805.59

FUND 405 STORMWATER UTILITY FUND**Division:** 441 STORMWATER

ABM JANITORIAL NORTHWEST		542618	203911	JANITORIAL SERVICES	\$263.51
ANOVAWORKS		18278	203914	PHYSICAL: DOT EXAM	\$79.00
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$11.23
BANK OF AMERICA		TXN00013515	203599	SPUDNUT SHOP - Purchase	\$16.89
		TXN00013694		SPUDNUT SHOP - Purchase	\$25.78
CENTRAL HOSE & FITTINGS INC		369390	203707	BUSHING-CAMS FOR DECANT	\$31.71
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$167.31
COMPLETE PEST PREVENTION INC	P052540	22458	203726	MONTHLY INSECT & RODENT CONTRO	\$36.10
	P052540	22781	203943	MONTHLY INSECT & RODENT CONTRO	\$36.10
	P052540	22782		3X A YEAR SPRAY SERVICE FOR	\$63.19
STORMWATER TOTAL ****					\$730.82
STORMWATER UTILITY FUND Total ***					\$730.82

FUND 407 MEDICAL SERVICES FUND**Division:** 121 AMBULANCE

BENTON COUNTY FIRE DIST 1	P052959	13-17	203689	#9 AMB BILLING INSERT ENVELOPE	\$167.12
BOUND TREE MEDICAL LLC		81105406	203698	SALINE	\$2.88
		81108269		BVM'S/ELECTRODES/GLOVES	\$398.12
		81108270		SALINE/CAPNOLINES/BP CUFFS	\$263.57
		81109814		BLOOD TUBES/ELECTRODES	\$266.70
		81109815		BAG VALVE MASKS	\$18.10
		81111304		SYRINGE LUER LOCK	\$4.95
		81111305		HEAD IMMOBILIZERS/SALINE	\$63.13
		81111306		FILTERLINE/COLLARS/DEFIB PAD	\$673.44
		81112865		IV SET	\$107.76



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BOUND TREE MEDICAL LLC		81119598	203698	DEFIB PADS/LIFEPAK PAPER	\$690.04
		81122480		EXAM GLOVES/GLUTOSE/SALINE	\$481.88
		81125345		BP CUFFS/NEBULIZERS/SALINE	\$465.05
		81128415		IV SETS/ELECTRODES/SALINE	\$544.01
		81128416		COLD PACKS	\$11.92
		81129825		AIRWAY KITS	\$33.00
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$552.87
COLUMBIA BASIN COLLEGE	P052956	23990	203721	ACLS/PALS - SUMMER QTR 2013	\$104.40
	P052956			ACLS/PALS - SUMMER QTR 2013	\$313.20
	P052956			PM STUDENT FEES - SUMMER QTR 2	\$1,060.99
EMER NORTHWEST		1800	203460	ON SITE COT REPAIRS	\$463.19
FEDERAL EXPRESS CORP		2-312-92743	203468	SHIPPED MED SUPPLIES	\$5.04
LIFE ASSIST INC		634720	203648	EPI/ALBUTEROL/LIDOCAINE	\$233.70
		635048		GLUCAGEN/DOPAMIN/THIAMINE	\$237.03
		636903		EPI/LIDOCAINE/SODIUM BICARB	\$194.91
NEXTEL COMMUNICATIONS		891160522-112	203534	CELL PHONES 5/18-6/17/13	\$37.60
OXARC INC		PS02477	203538	MEDICAL OXYGEN	\$55.34
		PS04983		MEDICAL OXYGEN	\$55.34
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$109.48
POCKETINET COMMUNICATIONS INC		10731	203658	STATION INTERNET FEES-JUNE	\$46.75
		13696		STATION INTERNET FEES-JULY	\$46.75
		16089	203792	STATION INTERNET FEES-AUGUST	\$46.75
SEA WESTERN INC	S015195	169997	204012	SHIPPING	\$12.16
	S015195			HAIZ AIRPOWER XRI WILDLAND &	\$498.18
SPRINT		147658811-067	203562	MONTHLY SRVC CHARGES-LIFEPAKS	\$151.24
STERICYCLE INC		3002312021	204019	BIO WASTE DISPOSAL FEE	\$47.03
TRI CITIES CHAPLAINCY		1ST QTR 2013	204026	CHAPLAIN SRVCS-1ST QTR 2013	\$1,275.00
		2ND QTR 2013		CHAPLAIN SRVCS-2ND QTR 2013	\$1,275.00
		3RD QTR 2013		CHAPLAIN SRVCS-3RD QTR 2013	\$1,275.00
VERIZON WIRELESS		9706802357	203586	MDT WIRELESS CHARGES	\$224.09
VIDACARE CORPORATION	P052903	87897	203830	ESTIMATED SHIPPING	\$8.58
	P052903			#9001, EZ-IO 25MM NEEDLE SETS	\$1,040.00
WROOLIE, MICHAEL		13-306 WROOLIE	204099	NFA-EMS CLASS/MEAL TICKET/MW	\$300.48
AMBULANCE TOTAL ****					\$13,861.77
MEDICAL SERVICES FUND Total ***					\$13,861.77
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
PARAMOUNT COMMUNICATIONS INC	P052583	29825A	203995	FIBER INSTALLATION SERVICE TO	\$4,311.92
TRI CITY HERALD	S015206	13-5695	204028	CALL FOR BID "FIBER BUILDS	\$443.41
BROADBAND ADMINISTRATION TOTAL ****					\$4,755.33



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BROADBAND FUND Total ***					\$4,755.33
FUND 501	CENTRAL STORES FUND				
Division:	000				
ACCENT SIGNS INC	P052686	13743	203912	DECAL CITY WHITE BK 10.75X 11"	\$717.49
AMSAN	S015147	290266824	203417	CLEANER, NON-ACID DISINFECTANT	\$701.78
	P052872	P052872	203597	CLEANER DISINFECTANT QUAT.BASE	\$301.16
	P052872			ADJUST SALES TAX	\$0.01
	P052872			CLEANER NEUTRAL FLOOR NO RINSE	\$104.66
BANK OF AMERICA		TXN00013704	203599	WALMART/WAREHOUSE C STOCK	\$67.15
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P052783	3627-526159	204054	LAMP, FLR, 26W,5" 4 PIN PLUGIN	\$113.07
	P052783			LAMP, FLR 42W, 6" 4PIN PLUGIN	\$105.05
	P052783			LAMP, COMP FLR 9W, 40W EQUIV,	\$53.15
	P052783			LAMP, FLR, 32W, 48" BIPIN T8	\$420.75
	P052783			ADJUST SALES TAX	(\$0.02)
	P052783			LAMP, FLR, 13W,7" BIPIN	\$27.08
	P052783			LAMP, FLR, 26W,7" 4PIN PLUGIN	\$132.13
	P052783			LAMP, FLR, U-BENT, 31W, 4 PIN	\$79.28
	P052783			LAMP, FLR 34W,48" BIPIN T12,	\$81.23
	P052783	3627-526528		LAMP, FLR 86W, 96" DC T8	\$154.65
FERGUSON ENTERPRISES INC	P052881	0382987	203737	UNION, GALV 1-1/4 IN	\$71.42
	P052881			REDUCER, BELL GALV, 2 X 1-1/2	\$54.20
	P052881			ELBOW GALV, 2 IN, 45 DEGREE	\$62.76
	P052881			ELBOW GALV, 2 IN, 90 DEGREE	\$156.28
	P052881			PVC THREADED NIPPLE 3/4 X 4	\$12.13
	P052881			PVC THREADED NIPPLE 3/4 X CLSE	\$5.42
	P052881			NIPPLE, GALV. 1/4 IN X 2 IN	\$6.70
	P052881			NIPPLE, GALV. 2 IN X 3 IN	\$20.82
	P052881			BUSHING, GALV 1 IN X 1/4 IN	\$20.66
	P052881			NIPPLE, GALV. 1/2 IN X 4 IN	\$7.72
	P052881			NIPPLE, GALV. 1-1/4 IN X 5 IN	\$19.49
	P052881			NIPPLE, GALV. 2 IN X 3-1/2 IN	\$50.57
	P052881			NIPPLE, GALV. 1/4 IN X 3 IN	\$8.74
	P052881			NIPPLE, GALV. 1-1/4 IN X 6 IN	\$22.65
	P052881			NIPPLE, GALV. 1 IN X 3 IN	\$10.67
	P052881			BUSHING, GALV 1/2 IN X 1/4 IN	\$5.38
	P052881			NIPPLE, GALV. 1-1/4 IN X 3 IN	\$13.20
	P052881			NIPPLE, GALV. 1 IN X 5-1/2 IN	\$17.87
	P052881			PVC THREADED NIPPLE 3/4 X 6	\$13.79
	P052881			NIPPLE, GALV. 1-1/4 IN X 4 IN	\$15.74
	P052881			NIPPLE, GALV. 1 IN X 5 IN	\$15.74



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FERGUSON ENTERPRISES INC	P052881	0382987	203737	NIPPLE, GALV. 1 IN X 4-1/2 IN	\$15.74
	P052881			TEE, GALV. 1/4 IN	\$15.26
	P052881			REDUCER, BELL GALV, 3/4 X 1/2	\$14.30
	P052881			UNION, GALV 1-1/2 IN	\$86.48
	P052881			NIPPLE, GALV. 2 IN X 4-1/2 IN	\$32.44
	P052881			BUSHING, GALV 2 IN X 1 IN	\$44.78
	P052881			PLUG, GALV. 1-1/2 IN	\$41.64
	P052881			COUPLING GALV, 2 ", TAPERED	\$38.23
	P052881			BUSHING, GALV 2-1/2 IN X 2 IN	\$32.78
	P052881			NIPPLE, GALV. 2 IN X 5 IN	\$32.44
	P052881			REDUCER, BELL GALV, 1-1/4 X 1	\$22.31
	P052881			NIPPLE, GALV. 1-1/2 IN X 5 IN	\$24.06
	P052881			CAP, PIPE GALV 1-1/2" THREADED	\$24.14
	P052881			CAP, PIPE, GALV 2 ", THREADED	\$30.38
	P052881			NIPPLE, GALV. 2 IN X CLOSE	\$23.83
	P052881	0382995		PIPE, GALV. 3/4 IN SCH 40	\$46.64
	P052881			PIPE, GALV. 2 IN SCH 40	\$132.96
FISHER SCIENTIFIC COMPANY, LLC	P052866	8344846	203635	STING WIPE, UNITIZED BOX,	\$70.96
	P052866			ACETAMINOPHEN INDUSTRIAL PACK,	\$19.82
	P052866			ADJUST SALES TAX	(\$0.01)
	P052866			SHIPPING	\$5.96
GRAINGER	P052884	9172801400	203479	MOP, HEAD, WET MOP, BLENDED	\$103.64
	P052884	9172801418		SPONGE CELLULOSE 6-1/2 X 4-1/4	\$19.62
	P052884			BATTERY AA ALKALINE, 24PK	\$243.35
	P052884			TOWELS, SCRUBS-IN-A-BUCKET	\$247.90
	P052884	9173015042		CLEANER DEGREASER, CRC LECTRA	\$516.20
	P052884			INSECTICIDE, WASP & HORNET	\$241.08
	P052884			HAND SANITIZER, REFILL 1200ML	\$154.22
	P052884			SQUEEGEE WINDOW 12"SINGLE EDGE	\$25.58
	P052884			TOILET SEAT COVER, 1/2 FOLD	\$155.74
	P052884			SOAP, CARTRIDGE, BODY/HAIR	\$89.48
	P052884			BROOM, STREET, SYNTHETIC	\$88.83
	P052884			BATTERY 9V ALKALINE,12PK,72/CS	\$79.08
	P052884			PAINT, SPRAY, DEEP BLUE,	\$54.06
	P052884			PAINT, SPRAY, GLOSS WHITE,	\$50.55
	P052884			BATTERY D ALKALINE, 12PK 72/CS	\$49.90
	P052884			CEMENT, PATCH ANCHOR, ROCKTITE	\$42.41
	P052884			BATTERY C ALKALINE, 12PK 72/CS	\$39.57
	P052884			WASTEBASKET POLY, RECT, 15",	\$31.19
	P052884			PAINT, SPRAY, FLAT BLACK,	\$25.28
	P052884			BUCKET PLASTIC, 10 QT MARKED,	\$22.36



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAINGER	P052884	9173015042	203479	BRUSH, FLUX 3/8 INCH,HORSEHAIR	\$8.71
	P052884			PROPANE CYLINDER, 14 OZ, 1"	\$4.31
	P052884			BATTERY AAA ALKALINE 24/PK,	\$86.59
	P052884			HANDLE MOP, 60", SIDE GATE	\$34.61
	P052884			PLIERS, 10" TONGUE & GROOVE,	\$69.36
HOME DEPOT CREDIT SERVICES	S015215	5020172	204062	AK FAST SET CONCRETE	\$322.79
HORIZON DISTRIBUTION INC	P052867	748354/750026	203640	SUNSCREEN, SPF 30, TOWELETTES,	\$246.53
	P052867			SUNSCREEN, 2 OUNCE BOTTLE	\$192.34
	P052867			TAPE BARRICADE YELLOW CAUTION,	\$110.03
	P052867			ANTIBIOTIC OINTMENT, 1/32 OZ,	\$19.93
	P052867			BAND AID, FABRIC, KNUCKLE,	\$17.44
	P052867			EYE WASH, 1 OZ, UNITIZED BOX,	\$11.48
	P052825	P052825	BLEACH HOUSEHOLD, LIQUID, 1GAL	\$70.48	
	P052825		DEODORANT ROOM SPRAY, LYSOL	\$270.19	
	P052825		TAPE, MASKING, 2 IN X 60 YARD	\$97.47	
	P052825		UTILITY KNIFE-RETRACTING BLADE	\$176.75	
	P052825		WELDING STRIKER, SINGLE FLINT	\$10.78	
	P052871		11734803	203653	BLOODBORNE PATHOGEN KIT, OSHA
TOTAL****					\$8,934.31
Division: 903 CENTRAL STORES					
CANON SOLUTIONS AMERICA INC		532483	203929	W6520 COLOR COPIER 6/13 PRTSHP	\$2,851.90
		538042		W9220 BLK COPIER 6/13 PRTSHOP	\$223.02
CENTRAL STORES TOTAL****					\$3,074.92
CENTRAL STORES FUND Total ***					\$12,009.23
FUND 502 EQUIPMENT MAINTENANCE FUND					
Division: 214 EQUIPMENT MAINTENANCE					
A & E TOWING LLC		4630	203909	TOW FEES VEH 3161 WO 33178	\$137.54
ALTEC INDUSTRIES INC		10085180	203414	WINCH DRUM VEH 3313 WO 32944	\$1,454.93
AMERICAN RADIATOR INC		AA091250	203415	RECOR VEH 3309 WO 32788	\$2,073.17
		AA091334	203913	RADIATOR VEH 5031 WO 33053	\$1,079.48
ARAMARK UNIFORM SERVICES INC	S015208	6/13-934962000	203916	LINEN CHARGE FOR JUNE, 2013	\$113.52
BANK OF AMERICA		TXN00013504	203599	SEARS 2329-PURCH SHOP TOOLS	\$132.10
BLUE MOUNTAIN MANUFACTURING INC		6148	203431	BUSHINGS VEH 7090 WO 32912	\$175.45
CASCADE FIRE EQUIPMENT CORP DBA		108578	203439	RWND ASSMBLY VEH 5042 WO 32641	\$113.72
CENTRAL HOSE & FITTINGS INC		368629	203440	TUBING VEH 7135 WO 32903	\$90.48
		369204	203707	HOSE VEH 7119 WO 33009	\$52.35
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$4,000.56
COLUMBIA RIGGING CORP		22555	203723	ROPE ASSY VEH 3313	\$1,532.49
COMMERCIAL TIRE INC		181365	203450	TIRES VEH 2366 WO 33085	\$337.88



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		181367	203450	TIRES VEH 1002 WO 33084	\$614.76
		181368		TIRES VEH 3263 WO 33033	\$302.04
		181369		TIRES VEH 1003 WO 33081	\$153.69
		181458		TIRES VEH 3265 WO 33086	\$1,679.49
		181474		TIRES VEH 0072 WO 32980	\$63.70
		181563		TIRES VEH 3310 WO 33074	\$106.25
		181626		TIRES VEH 3315 WO 33114	\$1,390.62
		181627		TIRES VEH 2348 WO 33115	\$535.30
		397	203724	TIRES VEH 7142 WO 33127	\$145.69
		480		TIRES VEH 2368 WO 32413	\$717.69
		654		TIRES VEH 1108 WO 33128	\$2,129.85
		719	203450	TIRES VEH 3222 WO 33129	\$71.48
		754		TIRES VEH 1108 WO 32754	\$721.23
		755		TIRES VEH 1107 WO 32755	\$360.62
		793		TIRES VEH 3265 WO 33086	\$48.97
CONNELL OIL INC		0066860-IN	203727	WINDOW WASH FLUID	\$121.51
FASTENAL COMPANY		WARIC39249	203865	BOLTS VEH 7143 WO 33109	\$820.22
		WARIC39268		RETURN BOLTS VEH 7143 WO 33109	(\$714.78)
		WARIC39294		BOLTS VEH 7143 WO 33109	\$910.32
FASTENERS INC		S3651931.001	203467	SHOP SUPPLIES	\$175.24
		S3653516.001		SHOP SUPPLIES	\$32.47
		S3656610.001		SHOP SUPPLIES	\$54.13
FINAL TOUCH UPHOLSTERY		23314	203470	SEAT VEH 3292 WO 32553	\$265.34
		23623		BACKREST VEH 2408 WO 32599	\$227.43
		23725		REPAIR TARP VEH 3240 WO 32736	\$75.81
GROVER DYKES AUTO GROUP INC DBA		330937	203961	ALTERNATOR VEH 3250 WO 33025	\$368.33
		330951		BRAKE CYLINDER VEH 1337 33100	\$261.27
		331224		ELEMENT VEH 5032 WO 33153	\$80.49
		540159		INJECTOR VEH 3250 WO 33025	\$1,475.13
		CM330937		CORE RETURN VEH 3250 WO 33025	(\$81.45)
JIM'S PACIFIC GARAGES INC		1189205	203499	HOSE VEH 3291	\$460.33
		1189220		CONDENSER VEH 3280	\$279.23
		1189755	203760	FILTERS VEH 3251 WO 33131	\$95.47
		1190648	203969	MOTOR VEH 5031 WO 33164	\$81.74
JT AUTOMOTIVE PARTS INC DBA		288088	203970	FILTERS VEH 7119 WO 33027	\$178.94
		288216		SHOP SUPPLIES	\$26.97
		288337		W BLADES VEH 3175 WO 32696	\$49.77
		288346		FILTERS VEH 2358 WO 32976	\$18.61
		288398		SERP BELT VEH 3263 WO 33070	\$71.85
		288400		ALTERNATOR VEH 3186 WO 33061	\$152.18
		288431		FILTERS VEH 7134 WO 33072	\$41.36



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		288436	203970	FILTER VEH 3237 WO 33075	\$10.18
		288444		PUMPS VEH 2368 WO 33066	\$87.60
		288457		BATTERIES VEH 3175 WO 33069	\$394.75
		288468		LUBRICANT VEH 3222 WO 33098	\$68.16
		288469		LUBRICANT VEH 3320 WO 33097	\$68.16
		288473		FILTERS VEH 3212 WO 33092	\$166.54
		288475		WHEEL BOLTS VEH 2358 WO 32977	\$32.94
		288493		CORE CREDIT VEH 3186 WO 33061	(\$64.44)
		288504		BATTERY VEH 4126 WO 33067	\$148.80
		288527		RADIATOR CAP VEH 5081 33053	\$4.35
		288532		RELAY VEH 3175 WO 33069	\$44.09
		288551		FILTERS VEH 1337 WO 33101	\$9.57
		288552		BRK CLEANER VEH 7500	\$7.58
		288564		BRK CLEANER VEH 2358 WO 32977	\$4.67
		288606		TRAN FLUID VEH 4108 WO 33107	\$27.42
		288608		BATTERIES-WARRANTY VEH 7092	(\$211.42)
				BATTERIES VEH 3250 WO 33025	\$222.19
		288637		BATTERY VEH 3250 WO 33025	\$97.46
		288774		FILTERS VEH 6566 WO 33122	\$58.30
		288780		FILTERS VEH 7145 WO 33124	\$63.39
		288800		AIR FILTER VEH 3251 WO 33131	\$71.27
		288841		EXHAUST INSUL VEH 1337 33100	\$46.96
		288848		SPARK PLUGS VEH 1337 WO 33100	\$42.02
		288876		SIGNAL LAMP VEH 4120 WO 33139	\$3.83
		288877		HYD FILTER VEH 7145 WO 33124	\$57.02
		288957		W BLADES VEH 2256 WO 33149	\$19.04
		288958		BATTERY VEH 2366 WO 33146	\$106.45
		288959		FILTERS VEH 3229 WO 33151	\$49.58
		288973		BRAZING ROD VEH 5032 33153	\$9.74
		288984		PIPE SEALANT VEH 5032 33153	\$15.37
		288993		FILTER VEH 5039 WO 32959	\$98.17
		289021		SHOP SUPPLIES	\$71.74
		289022		SHOP SUPPLIES	\$84.91
		289038		FILTERS VEH 7150 WO 33155	\$50.10
		289042		SHOP SUPPLIES	(\$9.37)
		289052		FLASHER VEH 1370 WO 33043	\$81.81
		289061		FILTER VEH 5032 WO 33153	\$58.10
		289210		FILTER VEH 2319 WO 33165	\$45.18
		289229		SPARK PLUGS VEH 2319 WO 33165	\$16.03
		289245		SILICONE VEH 2303 WO 33068	\$14.71
		289251		MIRROR VEH 2356 WO 33171	\$2.82



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VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		289285	203970	FILTER VEH 5039 WO 32959	(\$7.92)
		289359		LAMP KIT VEH 3302 WO 33179	\$43.89
		289362		FILTER VEH 6580 WO 33176	\$6.77
		289368		BRK CLEANER VEH 3281 WO 33180	\$56.01
		289369		BRK CLEANER VEH 3285 WO 33174	\$56.01
		289401		FILTERS VEH 7069 WO 33183	\$21.88
		289411		SWITCH VEH 5032 WO 33153	\$11.50
		289415		VALVE VEH 2319 WO 33165	\$36.81
		289444		FILTER VEH 3314 WO 32899	\$11.40
		289463		FILTERS VEH 2369 WO 33198	\$16.29
		289464		FILTERS VEH 0308 WO 33201	\$9.57
		289465		FILTERS VEH 3229 WO 33151	\$36.54
		289466		FILTERS VEH 2399 WO 33196	\$15.99
		289467		FILTERS VEH 2398 WO 33197	\$15.99
		289470		W BLADES VEH 2319 WO 33165	\$33.48
		289481		SOLENOIDS VEH 7143	\$101.01
		289488		ABSORBENT VEH 7135 WO 33193	\$75.05
		289497		CABLE VEH 3314 WO 32899	\$0.52
		289499		FILTERS VEH 6562 WO 33199	\$21.21
		289542		CABLE VEH 3314 WO 32899	\$25.47
		289575		RETURN SOLENOID VEH 7143	(\$36.95)
		289577	204066	CONNECTORS VEH 3229 WO 33172	\$22.75
		289586	203970	WTR PUMP VEH 2325 WO 33207	\$138.68
		289588	204066	BATTERIES VEH 5036 WO 33202	\$428.87
		289591	203970	BRK CLEANER VEH 3314 WO 32899	\$34.49
		289604	204066	SAE 30 OIL VEH 6562 WO 33199	\$5.83
		289651		AIR FILTER VEH 3306 WO 33219	\$12.15
		289652		FILTER VEH 7146 WO 32992	\$12.44
		289655		BRK CLEANER VEH 7146 WO 32992	\$31.21
		289665		SERP BELT VEH 2325 WO 33207	\$31.10
		289676		BRK CLEANER VEH 00072 WO 32980	\$28.01
		289753		HYD FILTERS VEH 5038 WO 33226	\$26.70
		289777		BATTERY VEH 9500 WO 33236	\$74.30
		289802		BRK CLEANER VEH 5038 WO 33226	\$18.67
		289808		SWITCH VEH 3287 WO 33230	\$19.74
		289814		RETURN FILTER VEH 7146 32992	(\$9.19)
LES SCHWAB TIRE CENTER	42800030903	203513		STRUTS VEH 2358 WO 33117	\$683.95
	42800032352	203978		ALIGNMENT VEH 2319 WO 33165	\$60.92
MCCURLEY CHEVROLET	284986	203774		THERMOSTAT VEH 2321 WO 33116	\$539.64
	285315			SOLENOID VEH 2347 WO 33118	\$216.59
MONARCH MACHINE & TOOL CO INC	A165151	203530		STRIP VEH 7131 WO 32973	\$38.01



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MONARCH MACHINE & TOOL CO INC		A165281	203783	MACHINE WORK VEH 3292 32553	\$87.68
		B165205		BRAKE DISC VEH 0072 WO 32980	\$313.85
OXARC INC		PS05171	203785	BRACKET VEH 5044 WO 33015	\$37.36
		R209329		SHOP SUPPLIES-GASES	\$95.74
RDO EQUIPMENT CO		P98298	203546	BLADE VEH 6566 WO 33021	\$83.34
ROWAND MACHINERY CO		135531	203552	SWITCH VEH 7125 WO 33036	\$927.32
		135734	203800	FILTERS VEH 7124 WO 33132	\$381.02
SOLID WASTE SYSTEMS INC		0063777-IN	203807	FILTERS VEH 7146 WO 32992	\$380.57
SONSHINE COLLISION SERVICES INC		26184	204015	REPAIRS VEH 1104 WO 33191	\$583.09
		26185		REPAIRS VEH 2409 WO 33192	\$616.01
SPECIAL ASPHALT PRODUCTS INC		INVC061977	204017	GASKETS VEH 6545 WO 33091	\$80.43
STAR RENTALS & SALES		11-142314-01	203563	CARRIAGE BOLT VEH 6544 33038	\$43.43
WASHINGTON COMMUNICATIONS LLC DBA		337643	203589	CONTROL HEAD VEH 2370 33000	\$159.75
WESTERN CASCADE CONTAINER LLC		WCC113194	203840	AIR CYLINDER VEH 3292 32553	\$68.02
WESTERN INTEGRATED TECHNOLOGIES INC		1350186	204040	VALVE VEH 3213 WO 32822	\$1,408.85
WESTERN SYSTEMS & FABRICATION INC		4717	204041	TUBE ASSY VEH 3308 WO 33059	\$53.25
WONDRACK DISTRIBUTING INC		0428408	203842	OFF ROAD DYED DIESEL/LANDFILL	\$3,557.88
		0428738	203908	OFF ROAD DYED DIESEL/LANDFILL	\$3,543.00
		0428786		ON ROAD CLEAR DIESEL/LANDFILL	\$712.73
		0714246		CARDLOCK FUEL 6/23-6/30/13	\$20,937.67
EQUIPMENT MAINTENANCE TOTAL ****					\$65,075.10
EQUIPMENT MAINTENANCE FUND Total ***					\$65,075.10
FUND 503	EQUIPMENT REPLACEMENT FUND				
Division: 215	EQUIPMENT REPLACEMENT				
BENTON COUNTY AUDITOR	S015201	7146 LICENSE	203687	LICENSE FEE	\$35.25
	S015201			8.6% SALES TAX ON \$183,738 FOR	\$15,801.47
FINANCIAL CONSULTANTS INT'L INC	P053002	11266	204059	JULY 2013 MONTHLY LEASE PAYMEN	\$2,932.20
EQUIPMENT REPLACEMENT TOTAL ****					\$18,768.92
EQUIPMENT REPLACEMENT FUND Total ***					\$18,768.92
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division: 450	PW ADMIN & ENGINEERING				
ABADAN INC	ARIN041686		203409	PLOTTER PAPER	\$148.80
	ARIN041709			ASBUILTS	\$8.67
	ARIN041710			ASBUILTS	\$3.79
	ARIN042007		203910	ASBUILTS	\$83.40
	ARIN042176			ASBUILTS SCAN	\$3.79
	CNIN073308			XEROX 6604 MAINTENANCE	\$18.39
ALDRICH, NANCY	071113		203677	ECOLOGY FORUM/YAKIMA/ALDRICH	\$13.00



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From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALLEN, RICHARD		13-239	203848	ESRI CONF/TAXI-TROLLEY/ALLEN	\$49.46
AT&T WIRELESS		6/13-287243288881	203920	ACCT#287243288881 MASTER BILL	\$546.78
BANK OF AMERICA		TXN00013421	203599	SQ ROASTERS-EQUIP MAINT MTG M	\$5.69
		TXN00013422		ACT APWA Wash-Luncheon-MARLOW	(\$40.00)
		TXN00013434		WAL-MART-SD CARD SURVEY EQUIP	\$39.94
		TXN00013456		THE HOME DEPOT-CAULK GUN & EPO	\$80.11
		TXN00013475		HARBOR FREIGHT-WIRE BRUSH SET	\$11.34
		TXN00013514		FES Florist Express-M.VANCE WI	\$77.17
		TXN00013525		PAYPAL SIGHTHOUND - VITAMIN D	\$199.00
		TXN00013531		CAMPBELLS LODGE-TIB MTG	\$85.62
		TXN00013547		STAPLES-OFFICE SUPPLIES	\$302.32
		TXN00013560		ACT APWA Wash-LUNCHEON NELSON	(\$40.00)
		TXN00013564		SQ ROASTERS-DESIGN MTG	\$8.66
		TXN00013567		TONY ROMA'S-BFCoG MTG	\$13.32
		TXN00013584		STAPLES-CALC BATTERY	\$8.58
		TXN00013587		STAPLES-PLOTTER CART	\$68.35
		TXN00013630		LSAW-DUES PENWELL	\$200.00
		TXN00013632		LSAW-DUES SOWARDS	\$110.00
		TXN00013637		LSAW-DUES LOPEZ	\$60.00
		TXN00013681		PPI GROUP PORTLAND-ARNOLD STOR	\$995.00
BENTON COUNTY TREASURER		010190	203924	PLATS/SURVEYS JUNE 2013	\$44.20
CITY OF RICHLAND		06/2013 JUNE	203936	CITY UTILITY BILLS/JUNE 2013	\$710.54
		071813	203856	PW RECORDING FEES	\$452.00
		13-239 ALLEN	203857	ESRI CONF/SAN DIEGO/ALLEN	\$1,530.00
		13-240 PENWELL		ESRI CONF/SAN DIEGO/PENWELL	\$847.01
		13-241 PETERS		ESRI CONF/SAN DIEGO/PETERS	\$847.01
IMT INC		4617	203967	BRANTINGHAM HTS TESTING M13108	\$440.20
		4634		ENGLEWOOD DR-TESTING M13169	\$898.00
		4649		WHITE BLUFFS PH 1 M13136	\$662.50
MID COLUMBIA ENGINEERING INC	P052731	ST005806	203528	TODD LOCATI - ENGINEERING ASSI	\$858.00
	P052731	ST005820	203780	TODD LOCATI - ENGINEERING ASSI	\$858.00
	P052731	ST005829	203984	TODD LOCATI - ENGINEERING ASSI	\$858.00
PENWELL, DAN		13-240-A	203893	ESRI CONF/TROLLEY/PENWELL	\$22.86
PETERS, JEFF		13-241	203894	ESRI CONF/SAN DIEGO/PETERS	\$60.46
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$132.69
PRINTER TECH SERVICE & SUPPLIES		15478	204083	COLOR TONER CARTRIDGES	\$618.39
TRI CITY HERALD	P052197	6/13 -1388	203578	WEEKLY ROAD/DETOUR AD:	\$1,564.16
WASHINGTON CITIES INSURANCE AUTHORITY		RI-160	203673	NO SHOW TRAINING FEE/MARLOW	\$50.00
WATER SOLUTIONS INC	P052202	7029	203837	DSC (703) BUILDING WATER UNIT	\$75.80
XEROX CORPORATION	P052198	068951450	203846	COPIER LEASE FOR 2 MACHINES IN	\$184.19
	P052198	068951451		COPIER LEASE FOR 2 MACHINES IN	\$203.06



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PW ADMIN & ENGINEERING TOTAL****					\$14,978.25
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$14,978.25
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
NATIONAL ASN OF HEALTH UNDERWRITERS		378386/2013	203987	MEMBERSHIP FEES/KUHLMAN	\$375.00
REHN & ASSOCIATES INC		JUNE 2013	204001	JUNE HRA ADMIN FEE	\$283.50
VERDE SERVICES INC		872206	204030	2ND QTR COBRA/RETIREE ADMIN	\$1,610.00
EMPLOYEE BENEFIT PROGRAM TOTAL****					\$2,268.50
HEALTH CARE/BENEFITS PLAN Total ***					\$2,268.50
FUND 522	POST EMP HEALTHCARE PLAN				
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
HEINTZBERG PAYNE		054617	203754	2013 ACTUARIAL STUDIES-OPEB	\$14,250.00
VERDE SERVICES INC		872206	204030	2ND QTR COBRA/RETIREE ADMIN	\$155.00
POST EMPLOYMENT BENEFITS PRGM TOTAL****					\$14,405.00
POST EMP HEALTHCARE PLAN Total ***					\$14,405.00
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			
BANK OF AMERICA		TXN00013645	203599	TONER	\$32.48
BOARDMAN, JOHN S		050313JB	203697	TRAVEL EXPENSE-MILEAGE 5/3/13	\$241.82
CARRICK, HENRY		061913HC	203704	N/C RX DOS 6/19,6/27,7/5/13	\$105.74
COLLEY, MARIA DEL REFUGIO J		062313JT	203449	CNA FEES 92 HRS 6/23-6/29/13	\$766.36
COLUMBIA INDUSTRIES SUPPORT LLC		143815	203722	ON SITE SHREDDING WO#143973	\$10.44
GONZALES, LAURA L		062613JT	203478	CNA FEES 48 HRS DOS 6/26-6/28	\$399.84
GOTTLIEB, ROBERT DDS		052213MB	203750	200275MB-23362 DOS 5/22/13	\$140.00
HEASTON & THOMPSON VISION CLINIC		012213RL	203753	111463 DOS 1/22/13	\$23.77
		112712-CW	203486	100597 DOS 11/27/12	\$91.20
HEINTZBERG PAYNE		054617	203754	2013 ACTUARIAL STUDIES-FIRE	\$6,500.00
LAHTI, ROGER P		061513RL	203508	NON COVERED RX DOS 6/15/13	\$73.69
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$53.58
TOLRUD, JOHN ESTATE OF		062913JT	203576	FUNERAL EXPENSE	\$500.00
FIRE PENSION TOTAL****					\$8,938.92
FIREMAN'S PENSION Total ***					\$8,938.92
FUND 612	POLICEMEN'S PENSION FUND				
Division:	217	POLICE PENSION			
BANK OF AMERICA		TXN00013645	203599	TONER	\$32.49



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLUMBIA INDUSTRIES SUPPORT LLC		143815	203722	ON SITE SHREDDING WO#143973	\$10.44
DEMYER, JAMES J		062013JD	203732	N/C CHARGES DOS 6/20-7/8/13	\$325.00
		070113JD		N/C RX DOS 7/1/13	\$19.28
EAST PORTLAND DENTISTRY		052013KB	203457	DENTAL DOS 5/20/13	\$284.40
FULL SPECTRUM EYE CARE PS DBA		052213CE	203745	CLIENT #1855 DOS 5/22/13	\$505.00
HEINTZBERG PAYNE		054617	203754	2013 ACTUARIAL STUDIES-POLICE	\$6,500.00
LARSON, SCOTT K		071013SL	203767	N/C RX DOS 7/10/13	\$531.60
MALLEY'S PHARMACY		061013MC	203518	2-901039I DOS 6/10/13	\$95.00
MANUEL, D ART		071613AM	203982	COMMUNITY FEE-ASST LIVING	\$1,000.00
PITNEY BOWES PURCHASE POWER		6/13-1127-9365	204081	POSTAGE 6/01-6/30/13	\$53.58
SPARKS, DAVID W		062613DS	203808	N/C MEDICINE DOS 6/26/13	\$28.52
		070113DS		N/C RX DOS 7/1 & 7/8/13	\$80.81
		071613DS	204016	N/C RX 7/16/13	\$45.90
WASHINGTON, CLARENCE D MD		060713WT	203835	12466 DOS 6/17/13	\$50.00
WENDLAND, WALTER		JUNE 2013	203593	MEDICAL DOS 6/5-6/28/13	\$880.00
POLICE PENSION TOTAL ****					\$10,442.02
POLICEMEN'S PENSION FUND Total ***					\$10,442.02
FUND 634	WINE SCIENCE CENTER PDA				
Division:	912	WINE SCIENCE CENTER PDA			
BNBUILDERS INC		113988.025.1	203928	HONORARIUM WSCDA DB RFP FINAL3	\$75,000.00
FLAD & ASSOCIATES OF CALIFORNIA INC DBA		22-98287	203869	DESIGN BUILD SOQ/RFP INTERFACE	\$20,679.79
LAW OFFICES OF ROBYNNE THAXTON		MAY 2013	203768	LEGAL CONTRACTS REVIEW-MAY'13	\$1,830.00
PARKINSON PLLC					
MILLER MERTENS COMFORT & KREUTZ PLLC		114108	203781	LEGAL CONTRACTS AND REVIEW	\$1,135.00
OLSON KUNDIG ARCHITECTS		1	203991	HONORARIUM WSCDA DB RFP FINAL3	\$75,000.00
WINE SCIENCE CENTER PDA TOTAL ****					\$173,644.79
WINE SCIENCE CENTER PDA Total ***					\$173,644.79
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
AT&T LONG DISTANCE		6/13-030301072100	203681	FAX LINE 5/24-6/20/13	\$30.06
BANK OF AMERICA		TXN00013458	203599	ACT Washington APCO - BANQUEST	\$45.00
		TXN00013602		WAL-MART #3261 - WATER FOR DIS	\$6.96
		TXN00013625		COSTCO WHSE #0486 - OPERATING	\$45.35
				COSTCO WHSE #0486 - PAPER TOWE	\$66.46
CENTURYLINK		7/13-313896250	204051	GENERAL PHONE 7/6-8/5/13	\$88.36
CITY OF RICHLAND		13-287 FERRIS	203857	SUPERVISION TRNG/ELLENSBURG/LF	\$392.41
		13-288 HARRA		SUPERVISION TRNG/ELLENSBURG/TH	\$392.41
		13-289 BROWNING		SUPERVISION TRNG/ELLENSBURG/LB	\$392.41
		2826547	203713	BCES UTILITIES 6/3-7/1/13	\$2,536.97



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FERRIS, LORI		13-287	203868	SUPERVISION TRNG/FERRIS	\$84.32
FRONTIER		6/13-509-628-2609	203744	GENERAL 6/25-7/24/13	\$409.38
		7/13-206-188-1060	204060	GENRAL PHONE 7/19-8/18/13	\$359.63
		7/13-206-188-2381		GENERAL/E911 7/10-8/9/13	\$218.79
		7/13-509-628-1472	203744	GENERAL 7/4-8/3/13	\$57.07
		7/13-509-628-2608	204060	GENERAL PHONE 7/7-8/6/13	\$77.82
HARRA, TRACEY		13-288	203874	SUPERVISION TRNG/HARRA	\$5.19
HEWLETT PACKARD COMPANY	P052836	52983268	203488	HP PROLIANT DL380P GEN8 SERVER	\$6,701.23
HUSK OFFICE SUPPLY INC		648195	203490	DISPATCH CHAIR	\$269.67
LANGUAGE LINE SERVICES LLC		3185627	204073	TRANSLATION SRVCS-JUNE 2013	\$122.81
PITNEY BOWES INC		439885	203791	POSTAGE MACHINE INK/TAPE	\$74.09
POCKETINET COMMUNICATIONS INC		16188	203792	WIRELESS TRNS & INTERNET-AUG	\$346.50
RECALL SECURE DESTRUCTION SERVICES INC		4002990257	203798	SHRED SERVICES 5/24-6/20/13	\$27.66
SPRAGUE PEST SOLUTIONS		2087892-2087893	203809	CONTRACT SERVICES-JUNE	\$106.10
THE PERSONAL TOUCH CLEANING INC		38562	203817	JANITORIAL SERVICES-JUNE	\$873.00
UNITED PARCEL SERVICE	S015192	000986641273	203825	GROUND PKG TO ORION IMAGES FOR	\$9.43
	S015192			2 GROUND PKGS TO MICROSOFT FOR	\$43.72
US IDENTIFICATION MANUAL		179714	203828	ID MANUAL UPDATE TO 8/2014	\$82.50
VERIZON WIRELESS		9707765749	204096	EMPLOYEE CELLPHONES-JULY	\$276.62
WATER SOLUTIONS INC		6968	203837	WATER FILTRATION 7/7-8/6/13	\$33.57
XEROX CORPORATION		068998906	203846	WC255 BASE/PRINTS JUNE	\$53.84
XO HOLDINGS LLC DBA		020226770	204043	LONG DISTANCE 7/1-7/31/13	\$1,222.47

SECOMM OPERATIONS GENERAL TOTAL ****

\$15,451.80

Division: 601 E911 OPERATIONS

APOLLO SHEET METAL INC	P052966	116382	203679	INSTALLATION OF NEW SIGHT GLAS	\$155.51
BANK OF AMERICA		TXN00013458	203599	ACT Washington APCO - REGISTRA	\$1,137.00
		TXN00013545		ACT Washington APCO - REGISTRA	\$426.00
		TXN00013678		ACT Washington APCO - REGISTRA	\$405.00
		TXN00013689		ACT Washington APCO - REGISTRA	\$405.00
BARBER, JAMES		061813	203620	APCO-NENA CONF/MILEAGE/BARBER	\$47.46
		13-313 BARBER	204048	ST 911 MTG/CAMP MURRAY/BARBER	\$446.38
CITY OF RICHLAND		13-286 DEGRAAF	203715	CYBER TRNG/SPOKANE/DE GRAAF	\$61.00
ENTERPRISE RENT A CAR		7/13-45WA423	203954	CAR RENTAL 13-286 DE GRAAF	\$78.98
FRONTIER		7/13-206-188-2381	204060	GENERAL/E911 7/10-8/9/13	\$218.80
		7/13-509-735-2383		E911 7/7-8/6/13	\$131.64
NETCASTERS INC		43843	203988	TRAINCASTER TRAINING MGMT-JULY	\$220.00
POCKETINET COMMUNICATIONS INC		16188	203792	WIRELESS TRNS & INTERNET-AUG	\$270.75

E911 OPERATIONS TOTAL ****

\$4,003.52

SOUTHEAST COMMUNICATIONS CTR Total ***

\$19,455.32

FUND 642 800 MHZ PROJECT



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 610 800 MHZ					
BENTON PUD		7/13-4843174575	203694	SILLUSIS & BADGER 5/18-6/27	\$644.29
KLICKITAT COUNTY PUD		7/13-69552623	203764	GOLGOTHA UTILITIES 5/31-6/28	\$217.29
MOTOROLA	P052857	78234607	203533	800MHZ MAINTENANCE - JULY	\$18,742.45
UNITED PARCEL SERVICE	S015192	000986641273	203825	GROUND PKG TO MOTOROLA FOR BCE	\$24.25
800 MHZ TOTAL ****					\$19,628.28
Division: 611 MICROWAVE					
CENTURYLINK		7/13-541-922-0703	204050	MICROWAVE LINK 7/8-8/8/13	\$40.31
WASHINGTON COMMUNICATIONS LLC DBA	P052861	336739	204034	MICROWAVE PROJECT MANAGEMENT	\$5,815.71
MICROWAVE TOTAL ****					\$5,856.02
800 MHZ PROJECT Total ***					\$25,484.30
FUND 643 EMERGENCY MANAGEMENT					
Division: 620 STATE / LOCAL ASSISTANCE					
BANK OF AMERICA		TXN00013418	203599	STONE SOUP - MAC TRAINING	\$350.55
		TXN00013582		STAPLES -MARKERS/ORGANIZERS	\$239.65
		TXN00013591		STAPLES - CORNER ORGANIZER	\$11.69
		TXN00013612		TARGET 00023143 - PHONE	\$27.06
		TXN00013640		STAPLES - CORNER ORGANIZER	\$11.69
		TXN00013655		CDW GOVERNMENT - WIRELESS MOUS	\$37.80
		TXN00013657		STAPLES - STAMP/PENCIL CUPS	\$43.53
		TXN00013709		STAPLES - ORGANIZER	\$22.60
CITY OF RICHLAND		13-271 BECK	203626	LEPC CONF/SPOKANE/BECK	\$192.31
		2826547	203713	BCES UTILITIES 6/3-7/1/13	\$422.82
DEPARTMENT OF ENTERPRISE SERVICES	P052876	1185999	203947	MICROSOFT LICENSES, EXCHGSTDCA	\$5,743.06
	P052876			MICROSOFT LICENSE, EXCHGSRSTD	\$489.27
	P052876			MICROSOFT LICENSES, WINSVRCAL	\$2,542.43
	P052876			MICROSOFT LICENSES, EXCHGENTCA	\$3,578.41
POCKETINET COMMUNICATIONS INC		16188	203792	WIRELESS TRNS & INTERNET-AUG	\$49.50
SPRAGUE PEST SOLUTIONS		2087892-2087893	203809	CONTRACT SERVICES-JUNE	\$35.37
THE PERSONAL TOUCH CLEANING INC		38562	203817	JANITORIAL SERVICES-JUNE	\$194.00
VERIZON WIRELESS		9707765749	204096	EMPLOYEE CELLPHONES-JULY	\$57.62
XO HOLDINGS LLC DBA		020226770	204043	LONG DISTANCE 7/1-7/31/13	\$305.62
STATE / LOCAL ASSISTANCE TOTAL ****					\$14,354.98
Division: 621 RADIOLOGICAL EMGCY PREPAREDNES					
APOLLO SHEET METAL INC	P052966	116382	203679	INSTALLATION OF NEW SIGHT GLAS	\$646.45
	P052968	116383		REPLACEMENT OF BLOWER MOTOR &	\$524.71
BANK OF AMERICA		TXN00013625	203599	COSTCO WHSE #0486 - PAPER TOWE	\$83.60
DEPARTMENT OF ENTERPRISE SERVICES	P052876	1185999	203947	MICROSOFT LICENSES, WINSVRSTD	\$1,829.51



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HEWLETT PACKARD COMPANY	P052836	52983268	203488	HP CARE PACK, 5 YEARS, NEXT DA	\$2,570.61
	P052836			HP PROLIANT DL380P GEN8 SERVER	\$8,151.72
MEIER ENTERPRISES INC	P052837	12393	203776	ENGINEERING STUDY ON	\$3,900.00
MID COLUMBIA ENGINEERING INC	P052587	ST005804	203528	JEREMY MEREDITH, SURVEY TAKER	\$217.73
	P052587			JEREMY MEREDITH, SURVEY TAKER	\$3.92
	P052723	ST005805		BECKI COATS, SURVEY TAKER	\$389.68
	P052723	ST005828	203984	BECKI COATS, SURVEY TAKER	\$3.98
	P052723			BECKI COATS, SURVEY TAKER	\$253.42
XO HOLDINGS LLC DBA		020226770	204043	LONG DISTANCE 7/1-7/31/13	\$305.61
RADIOLOGICAL EMGCY PREPAREDNES TOTAL****					\$18,880.94
Division:	622	DOE EMERGENCY PREPAREDNESS			
AT&T LONG DISTANCE		6/13-030301072100	203681	FAX LINE 5/24-6/20/13	\$30.06
BANK OF AMERICA		TXN00013706	203599	AXIS TELESOLUTIONS INC. - EOC	\$721.18
CITY OF RICHLAND		2826547	203713	BCES UTILITIES 6/3-7/1/13	\$422.83
LUDLUM MEASUREMENTS INC	P052909	00342929	203979	LUDLUM MODEL 12 CALIBRATION WI	\$649.80
	P052909			ADJUST FOR TAX	(\$0.01)
	P052909			FREIGHT	\$91.67
	P052909			LUDLUM MODEL 12 ADDITIONAL PRO	\$162.45
POCKETINET COMMUNICATIONS INC		16188	203792	WIRELESS TRNS & INTERNET-AUG	\$49.50
SPRAGUE PEST SOLUTIONS		2087892-2087893	203809	CONTRACT SERVICES-JUNE	\$35.37
THE PERSONAL TOUCH CLEANING INC		38562	203817	JANITORIAL SERVICES-JUNE	\$194.00
UNITED PARCEL SERVICE	S015182	000986641263	203825	3 GROUND PKG W/INSURANCE TO LU	\$240.42
VERIZON WIRELESS		9707765749	204096	EMPLOYEE CELLPHONES-JULY	\$57.62
XO HOLDINGS LLC DBA		020226770	204043	LONG DISTANCE 7/1-7/31/13	\$305.62
DOE EMERGENCY PREPAREDNESS TOTAL****					\$2,960.51
Division:	623	JURISIDICITION			
BANK OF AMERICA		TXN00013624	203599	PIZZA HUT 10876 - EOC ACTIVATI	\$133.80
		TXN00013625		COSTCO WHSE #0486 - PAPER TOWE	\$66.45
				COSTCO WHSE #0486 - OPERATING	\$45.35
CITY OF RICHLAND		2826547	203713	BCES UTILITIES 6/3-7/1/13	\$845.66
PITNEY BOWES INC		439885	203791	POSTAGE MACHINE INK/TAPE	\$74.10
POCKETINET COMMUNICATIONS INC		16188	203792	WIRELESS TRNS & INTERNET-AUG	\$49.50
RECALL SECURE DESTRUCTION SERVICES INC		4002990257	203798	SHRED SERVICES 5/24-6/20/13	\$27.66
THE PERSONAL TOUCH CLEANING INC		38562	203817	JANITORIAL SERVICES-JUNE	\$194.00
WATER SOLUTIONS INC		6968	203837	WATER FILTRATION 7/7-8/6/13	\$33.58
XEROX CORPORATION		068998906	203846	WC255 BASE/PRINTS JUNE	\$125.62
XO HOLDINGS LLC DBA		020226770	204043	LONG DISTANCE 7/1-7/31/13	\$305.62
JURISIDICITION TOTAL****					\$1,901.34
Division:	630	HOMELAND SECURITY PREPARDNESS			



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY FIRE DIST 1		HZM2013-11	203689	HAZMAT SUITS	\$12,556.00
HOMELAND SECURITY PREPARDNESS TOTAL****					\$12,556.00
EMERGENCY MANAGEMENT Total ***					\$50,653.77



City Of Richland

VL-1 Voucher Listing

From: 7/8/2013 To: 7/26/2013

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

\$3,016,414.70

Number of Invoices

Amount

Vouchers In Richland	250	\$102,475.72
Vouchers In Tri Cities	183	\$487,221.41
Vouchers In WA	389	\$1,042,810.37
Vouchers Outside WA	1166	\$1,383,907.20
Vouchers Final Total.....	1988	\$3,016,414.70

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$286.69	0.01%
2	BENEFITS	\$18,204.36	0.6%
3	SUPPLIES	\$226,586.47	7.51%
4	OTHER SERVICES & CHARGES	\$1,467,663.84	48.66%
5	INTERGOVERNMENTAL SERVICES	\$82,383.03	2.73%
6	CAPITAL PROJECTS	\$647,786.74	21.48%
	MACHINERY & EQUIPMENT	\$66,258.49	2.2%
7	DEBT SERVICE PRINCIPAL	\$50,000.00	1.66%
9	INTERFUND SERVICES	\$1,293.59	0.04%
	INVENTORY PURCHASES	\$455,951.49	15.12%
	Total	\$3,016,414.70	