



Agenda
REGULAR CITY COUNCIL MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, August 20, 2013

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

(Discussion Only - Annex Building)

1. Six-Month Moratorium on Retail Marijuana (15 minutes)

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. Tri-Cities Visitor and Convention Bureau Mid-Year Report and Strategic Plan by Kris Watkins, President and CEO (10 minutes)
- Cindy Johnson, City Manager
2. CityView Video: Claybell Park Grand Re-Opening (3 minutes)
- Trish Herron, Communications and Marketing Manager
3. Cool Desert Nights Report by Lori Mattson, President and CEO, Tri-City Regional Chamber of Commerce (5 minutes)
4. Mid-Year Financial Review (20 minutes)
- Cathleen Koch, Administrative Services 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 Meeting Held August 6, 2013
- Marcia Hopkins, City Clerk

Ordinances - Passage:

2. Ordinance 16-13A, Correcting the Legal Description of the Reata Road Annexation
- Rick Simon, Development Services Manager

Resolutions - Adoption:

3. Resolution No. 50-13, Reappointments to the Utility Advisory Committee: Daniel Porter and Jeff Dagle
- Cindy Johnson, City Manager
4. Resolution No. 53-13, Amending the Horn Rapids Industrial Park Master Plan
- Gary Ballew, Economic Development Manager

Items for Approval:

5. Authorize Travel for Council Member Bob Thompson to Attend Energy Communities Alliance Peer Exchange in Oak Ridge, Tennessee on September 18-20, 2013
- Cindy Johnson, City Manager
6. Interlocal Agreement with Pacific Northwest National Laboratory for Use of Fiber Optic Conduit
- Gary Ballew, Economic Development Manager
7. Fiber Optic Lease Agreement with PocketINet
- Gary Ballew, Economic Development Manager
8. Transfer Funds for Fire and Emergency Services Public Education, Smoke Alarms and Fire Station Programming
- Grant Baynes, Fire and Emergency Services Director
9. Stevens Drive Triangle Master Plan
- Phil Pinard, Planning and Capital Projects Manager
10. Tourism Promotion Area Reserve Request by the Tri-City Regional Hotel-Motel Commission for 2013 Supplemental Tourism Related Projects
- Cindy Johnson, City Manager
11. Naming the Neighborhood Park on the Corner of Gala Way and Westcliffe Boulevard
- Phil Pinard, Planning and Capital Projects Manager

Expenditures - Approval:

12. July 29, 2013 - August 9, 2013, for \$5,302,576.30, including Check Nos. 204100-204508, Wire Nos. 5417-5426, Payroll Check Nos. 99033-99045, and Payroll Wire/ACH Nos. 8140-8160
- Cathleen Koch, Administrative Services Director

Items of Business:

1. Resolution No. 52-13, Authorizing Submittal of Transportation Improvement Board Funding Application for Duportail Street Projects
- Pete Rogalsky, Public Works Director

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

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



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Presentation

Agenda Item: P1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: MID-YEAR FINANCIAL REVIEW

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: Presentation

Recommended Motion:

None.

Summary:

A presentation will be made regarding the City's financial results as of the middle of the year. The information will include comparisons of revenue and expenditure figures that were budgeted versus the actual results through June of 2013.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:03:32 GMT-0700 2013



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPROVE COUNCIL MINUTES

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the minutes of the Council meeting held on August 6, 2013.

Summary:

None.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Draft Council Meeting Minutes 080613

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:02:22 GMT-0700 2013



MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING

Richland City Hall ~ 505 Swift Boulevard

Tuesday, August 6, 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, Acting City Attorney Brown, Parks and Recreation Director Schiessl, and City Clerk Hopkins.

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

Regular Meeting:

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

Welcome and Roll Call:

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

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

Also present were City Manager Johnson, Deputy City Manager King, Assistant City Manager Amundson, Acting City Attorney Brown, Administrative Services Director Koch, Fire and Emergency Services Director Baynes, Police Sergeant Judge, Public Works Director Rogalsky, Parks and Recreation Director Schiessl, Human Resource Manager Beecher 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 KENT SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 7-0.

Presentations:

1. Introduction of New Employees

Mr. Beecher introduced Brian Moore, the new Redevelopment Project Supervisor that joined the City on July 15, 2013. Mr. Moore expressed his appreciation for the opportunity to work at the City.

Richland Report:

Mayor Fox said he attended the opening of the new HAPO Community Credit Union branch in the Queensgate area and he also attended the National Night Out event in Howard Amon Park before the Council meeting.

Comments:

1. Public Comments

No public comments.

2. Reports of Board and Commission Representatives

No reports.

3. Reports of Visiting Officials

No reports.

Consent Calendar:

City Clerk Hopkins read the Consent items.

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 Gilmore 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

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

Reports and Comments:

1. City Manager Johnson said Kris Watkins, President and CEO of the Tri-Cities Visitor and Convention Center, will give the mid-year report at the August 20 Council meeting. Ms. Johnson thanked Jon Amundson for his five years of service as the Assistant City Manager as he leaves for a new position in Orem, Utah.
2. Mayor and Council Members:
Mayor Fox and the Council Members thanked Mr. Amundson for his service to the City and said that he will be missed.

Adjournment:

Mayor Fox adjourned the meeting at 7:40 p.m.

Respectfully Submitted,

Marcia Hopkins
City Clerk

FORM APPROVED:

John Fox
Mayor

DATE APPROVED:



Council Agenda Coversheet

Council Date: 08/20/2013

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 second reading by title only and pass 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. City Council gave first reading to this ordinance at their August 6, meeting.

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) Ordinance 16-13A
- 2) Vicinity Map

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:05:50 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,
PID#1-11881013301001, PID#1-11881012147003, PID#1-11881012147004,
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 20th day of August, 2013.

JOHN FOX
Mayor

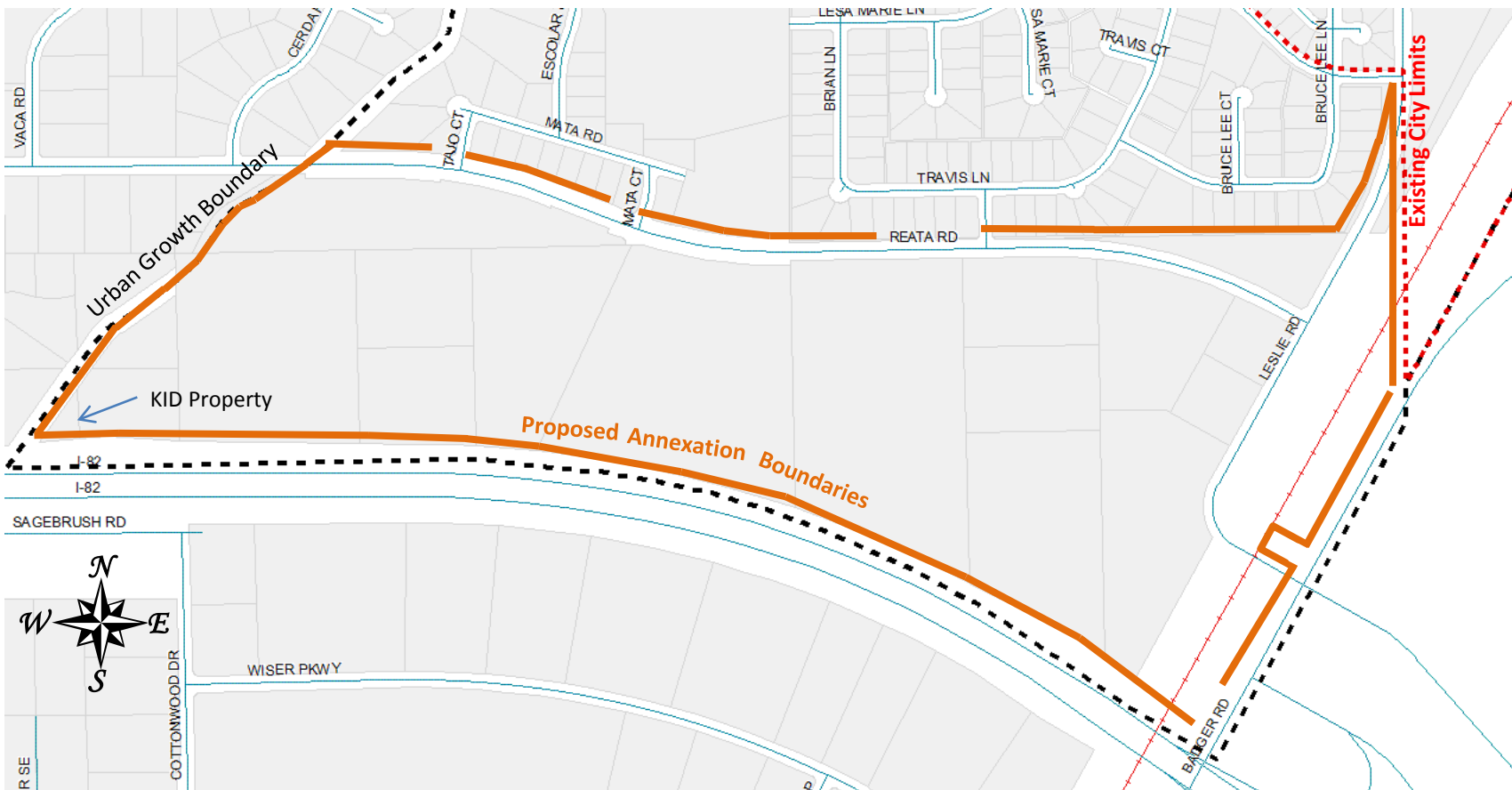
ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER D. KINTZLEY
City Attorney

Date Published: August 25, 2013





Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C3

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: REAPPOINTMENTS TO THE UTILITY ADVISORY COMMITTEE: DANIEL PORTER AND JEFF DAGLE

Department: City Manager

Ordinance/Resolution: 50-13

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 50-13, reappointing Daniel Porter and Jeff Dagle to the Utility Advisory Committee (UAC) to Position Nos. 4 and 7 respectively.

Summary:

The term for the UAC Position Nos. 4 and 7 expire on September 19, 2013. UAC Chair Arneson and Council Liaisons Christensen and Lemley are recommending the reappointment of Daniel Porter to Position No. 4 and Jeff Dagle to Position No. 7. The term for the appointments are three years or until September 19, 2016.

No other applications for the two positions were received for consideration.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

- 1) Proposed Resolution
- 2) Recommendation and Applications

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:02:41 GMT-0700 2013

RESOLUTION NO. 50-13

A RESOLUTION of the City of Richland confirming the position reappointments of Daniel Porter and Jeff Dagle to the Utility Advisory Committee.

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

<u>NAME</u>	<u>ADDRESS</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
Daniel Porter	2854 Hawkstone Ct..	4	9/19/16
Jeff Dagle	1716 Alder Ave.	7	9/19/16

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 20th day of August 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER D. KINTZLEY
City Attorney

Barham, Debby

From: Steve Arneson <sarneson@gmail.com>
Sent: Tuesday, August 06, 2013 10:37 AM
To: Barham, Debby
Cc: Hammond, Robert
Subject: UAC Apppointmentments

Hi, Debby-

Confirming our telephone conversation I have discussed the current UAC applicants, Jeff Dagle and Dan Porter with both Phil Lemley and Terry Christiansen and they concur with my recommendation that both applicants be submitted for Council reappointment. In view of the absence of a third candidate please readvertise the position currently held by Jim Carter.

Thank you for your help.

Steve Arneson
Chairman, UAC



APPLICATION FORM

BOARD ~ COMMISSION ~ COMMITTEE

BOARD/COMMISSION/COMMITTEE FOR WHICH APPLYING: Utility Advisory Committee

NAME: Jeff Dagle Contact Telephone: (509) 946-1371

ADDRESS: 1716 Alder Ave Alternate Telephone: (509) 375-3629

CITY, STATE, ZIP: Richland WA 99354 E-mail: jeff.dagle@pnnl.gov

Arts Commission or Parks & Recreation Commission Applicants Only: → Adult: ☒ Youth / Grade: ☐

LENGTH OF RESIDENCE IN RICHLAND: 41 yrs.

OCCUPATIONAL AND EDUCATIONAL BACKGROUND: Electrical Engineer

currently employed at Battelle Pacific Northwest National Laboratory

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

Practicing engineer in electric power system reliability and security,
and general power systems and engineering experience, engineering economics.

ARE YOU CURRENTLY SERVING ON A BOARD, COMMISSION, OR COMMITTEE? IF YES, WHICH:

(An individual is limited to serve on two boards, commissions or committees at the same time)

Serving on the Utility Advisory Committee, Position 7

HAVE YOU SERVED ON A BOARD, COMMISSION, OR COMMITTEE BEFORE? IF YES, WHICH: Utility Advisory Committee, 2005 - present

ARE YOU CURRENTLY AN EMPLOYEE OF THE CITY OF RICHLAND? ☒ No ☐ Yes (if yes, see exemption below)

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

A RESUME IS REQUIRED – PLEASE ATTACH IT TO THIS APPLICATION

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

In addition, I certify that I am in compliance with the qualification requirements of this appointment.

Date: 7/30/13 Signature: Jeffery C Dagle

RECEIVED

Return to:

Office of the City Clerk, P.O. Box 190 MS-05, 975 George Washington Way, Richland, WA 99352 **AUG 01 2013**
Phone: 942-7388 Fax: 942-7379 Email: dbarham@ci.richland.wa.us

RICHLAND CITY CLERK

Education

- 1994 Master of Science, Electrical Engineering, Washington State University, Richland, WA
Thesis title: Methodology to Optimize Benefits of Superconductive Magnetic Energy Storage for Electric Power System Applications
- 1989 Bachelor of Science, Electrical Engineering, Washington State University, Pullman, WA
Summa cum laude, power systems option, mathematics minor

Professional Experience

Mr. Dagle joined the Pacific Northwest National Laboratory (operated by Battelle for the U.S. Department of Energy) in 1989, and has focused his technical contributions in the following areas:

Mr. Dagle leads multiple projects in the areas of electric power grid reliability and security in support of the U.S. Department of Energy's Office of Electricity Delivery and Energy Reliability. Mr. Dagle has achieved an international reputation based on solid contributions making significant contributions to projects in real-time grid reliability and management, wide-area monitoring systems, load as a reliability resource, and distributed energy resource integration. He has been integrally involved in national critical infrastructure protection programs for several years, improving the security of real-time control systems such as supervisory control and data acquisition (SCADA).

He is recognized for his contributions in advanced power system analysis and simulation, and in critical electric power infrastructure protection. He supported the development of the WAMS, a suite of measurement technologies and associated information analysis tools that enable better decisions and insight into highly complex electric grid behavior that is undetectable with conventional technology. A prime example resulting from Mr. Dagle's efforts was the WAMS analysis of data from the August 1996 breakup of the Western power system, which identified precursors that, if properly interpreted that day, would have allowed proactive response and either eliminated or reduced the impact of the initial line failure. Mr. Dagle continues to support these efforts and is working to extend the WAMS effort into the Eastern Interconnection within North America. In 2000, the DOE presented WAMS with an Energy 100 award, recognizing it as one of DOE's 100 most significant technical accomplishments in the 20th Century.

Mr. Dagle's reputation in power grid reliability led to his selection to be part of a joint U.S./Canadian task force established to investigate the causes of the August 14, 2003, East Coast blackout. He led the data requests and management team, which gathered data from the affected utilities, organized the data submissions into a data warehouse that he designed, provided an inventory and catalog of this data, and made it available to the blackout investigation team. The efforts of Mr. Dagle and his team played a major role in determining the cause of the 2003 blackout and provided insight for the task force's recommendations.

Mr. Dagle has provided technical leadership (in several cases serving as the principle investigator and/or project manager) for several projects involving national security for various clients.

Professional Society Affiliations

- IEEE Member since 1989, elected to Sr. Member grade in 1999
- Past Chairman, IEEE Power Engineering Society Task Force on Fast-Acting Load Control for System and Price Stability
- Past Chairman (1998-2002), IEEE Power Engineering Chapter in the Richland Section
- Member of ISA
- Member of NSPE

Synergistic Activities

- Mr. Dagle is a licensed Professional Engineer (PE) in the State of Washington
- Awarded *2001 Tri-City Engineer of the Year* by the Washington Society of Professional Engineers
- Recipient of two patents, a FLC Award in 2007, and an R&D 100 Award in 2008 for the Grid Friendly™ Appliance Controller technology.



APPLICATION FORM BOARD OR COMMISSION POSITION

BOARD/COMMISSION FOR WHICH APPLYING: Utility Advisory Committee Position #4
NAME: Daniel W. Porter ^{cell} Work Telephone: 509 521-2572
ADDRESS: 2854 Hawkstone Ct. Home Telephone: 509 375-0344
CITY, STATE, ZIP: Richland, WA 99354 E-mail: porterdw@charter.net
Parks & Recreation Applicants Only: → Adult: _____ Youth / Grade: _____
LENGTH OF RESIDENCE IN RICHLAND: 26 years
OCCUPATIONAL BACKGROUND: Management and Engineering positions in the utility / power industry. Currently retired. See attached resume.

EXPERIENCE RELATED TO BOARD/COMMISSION FOR WHICH APPLYING: Extensive knowledge and experience in the public power utility and power generation / supply industry, with long-term focus in the Pacific Northwest and BPA. Five years on the UAC.

WHY ARE YOU SEEKING APPOINTMENT: Retired, have time to commit, desire to return to the community from which I have benefited for 26 years.

OTHER CITY OF RICHLAND BOARDS/COMMISSIONS OF WHICH YOU ARE A MEMBER:

None

As an applicant for the above position for the City of Richland, I hereby waive my right to privacy with respect to the information contained in my application and any supporting documents attached thereto. The City, its officials, or employees are authorized to make my application and supporting documents available for public inspection, including inspection by members of the press and media. *In addition, I certify that I am in compliance with the residency requirement of this appointment.*

Date: July 22, 2013

Signature: _____

Note: A resume is not required, however it is highly recommended.

Return to:

Office of the City Clerk, P.O. Box 190 MS-05,
975 George Washington Way, Richland, WA 99352
Phone: 942-7388 Fax: 942-7379

RECEIVED

JUL 22 2013

RICHLAND CITY CLERK

BRIEF RESUME

Daniel W. Porter

Current Address

2854 Hawkstone Ct
Richland, WA 99354
Home (509) 375-0344
Cell (509) 521-2572

Email Address

porterdw@charter.net

Education/Professional Licenses

Bachelor of Science, Nuclear Engineering, Oregon State University
Registered Mechanical Engineer, California and Washington
Certified Professional Manager

Work Experience

Semi-retired

2005 – Present

Energy Northwest, Richland

1977 - 2005

- Manager, Generation Project Development;
Responsibilities included management of the business sector for development of new generating projects and member utility services, building business models, conducting siting studies and execution of land leases; obtaining permits and licenses; preparation of project pro formas and arrangement of municipal bond financing; execution of construction contracts, power contracts, fuel and transmission contracts, BPA agreements; and development of operating plans. Extensive experience working with public and private utilities, commissions, boards, permitting agencies, legislative bodies, the Bonneville Power Administration, media and the general public, including the conduct of formal public hearings.
- Various other management positions providing engineering and technical support to Energy Northwest and utility member power projects and utility infrastructure.

Bechtel Power Corporation, San Francisco

1973 - 1977

- Various engineering and lead assignments designing nuclear power plant emergency systems and development of nuclear safety analysis reports for submittal to the Nuclear Regulatory Commission.

Personal

Married 42 years to wife Cynthia; 3 Adult Children, 2 grandchildren
Tri-Cities resident for 34 years, 26 years as Richland resident
Active in Local Community and Church, served in various volunteer capacities, including several major construction projects since retirement.

Additional details and references upon request



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C4

Key Element: Key 3 - Economic Vitality

Subject: RES. NO. 53-13, AMENDING THE HORN RAPIDS INDUSTRIAL PARK MASTER PLAN

Department: Community and Development Services

Ordinance/Resolution: 53-13

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution 53-13 amending the Horn Rapids Master Plan for the Horn Rapids Industrial Park and Business Center.

Summary:

Staff proposes an amendment to correct the Horn Rapids Industrial Park Master Plan adopted by the Richland City Council on September 6, 2011. The update addresses an inconsistency with a road standard. The Plan was adopted via Resolution by the Richland City Council with recommendations received from both the Planning Commission and the Economic Development Committee prior to adoption. Staff has followed the same procedure for consideration of this proposed amendment.

The Master Plan designates a north-south connector road, as yet unnamed but in general located east of Kingsgate Way and south of Battelle Boulevard, as being of a Business Center Roadway type. The connector road is not in the Business Center, it is in the Industrial Park. With this one exception, road designations within the Industrial Park are for an Industrial Roadway standard. Maps and road standards are provided in the staff report to the Economic Development Committee.

The proposed Resolution amends the Plan to reflect the appropriate road type designation for the Industrial Park. The proposed amendment was reviewed by the Economic Development Committee and Planning Commission, both of which have provided positive recommendations.

Fiscal Impact?

☒ Yes ☐ No

There may be a slight cost savings to building an Industrial Roadway standard versus Business Center Roadway as the Industrial Roadway does not have curbs and has a detached asphalt path versus an adjacent concrete sidewalk.

Attachments:

- 1) RES 53-13 Amending Horn Rapids Master Plan
- 2) EDC Staff Report on Proposed Amendment

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:06:26 GMT-0700 2013

RESOLUTION NO. 53-13

A RESOLUTION of the City of Richland amending the Horn Rapids Master Plan for the continued development of the Horn Rapids Industrial Park and Horn Rapids Business Center.

WHEREAS, on September 6, 2011 the Richland City Council adopted Resolution 51-11, adopting the revised Horn Rapids Master Plan; and

WHEREAS, the Master Plan adopted by Council identified a north-south connector road, generally east of Kingsgate Way and south of Battelle Boulevard, as Business Center Roadway type, though the connector road is within the Industrial Park; and

WHEREAS, staff proposes that the designation for the connector road should be Industrial Roadway; and

WHEREAS, the revised designation requires an amendment to the Horn Rapids Master Plan; and

WHEREAS, the proposed amendment was presented to the Richland Economic Development Committee on July 22, 2013 where the Committee made a motion to recommend that Council amend the Horn Rapids Master Plan; and

WHEREAS, the proposed amendment was presented to the Richland Planning Commission at their July 24, 2013 regular meeting where the Commission made a motion to recommend that Council amend the Horn Rapids Master Plan.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, Washington that the Horn Rapids Master Plan be amended so that the designation of the north-south connector road as provided in Figure 10: Transportation Plan is changed from Business Center Roadway to Industrial Roadway.

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 20th day of August, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



MEMORANDUM
Economic Development Office

To: Economic Development Committee

From: Gary Ballew, Manager

Date: February 26, 2013

Subject: Amending Road Type in the Horn Rapids Industrial Park Master Plan

There needs to be a correction to the Horn Rapids Industrial Park Master Plan (Plan) adopted by the Richland City Council on September 6, 2011. The update is in regards to a road standard. The Plan was adopted via Resolution by the Richland City Council with recommendations received from both the Planning Commission and the Economic Development Committee prior to adoption. We would like to follow the same procedure for amending the Plan now and in the future. Figure 10 of the Plan (highlighted in the provided diagram) shows a N-S connector road as being of a Business Center Roadway type. The N-S connector is not in the Business Center, it is in Industrial Park, as shown in Figure 4.

Staff recommends that the Plan be modified accordingly to reflect the appropriate road type designation for the Industrial Park. A diagram showing the road types is also provided.

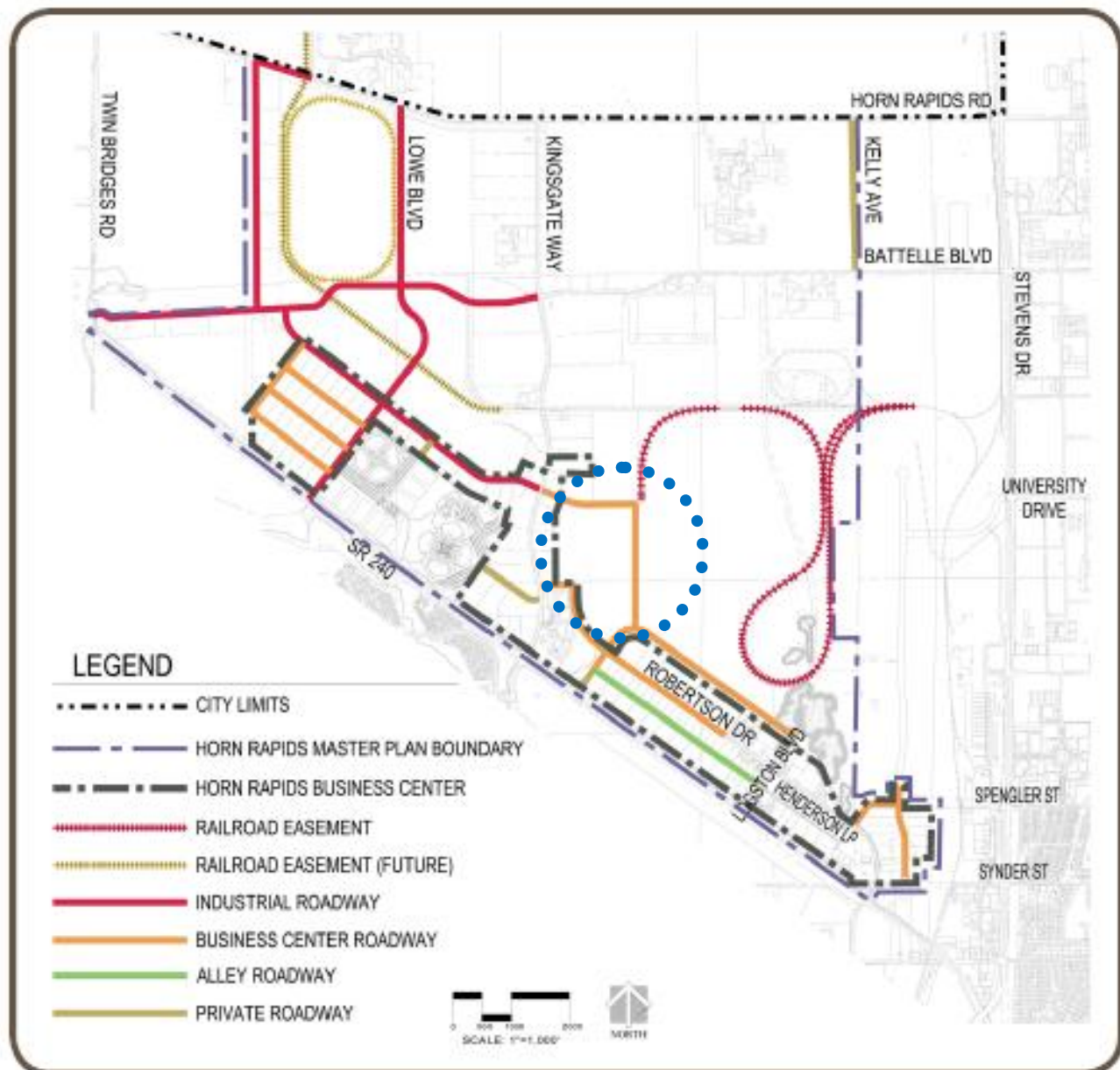


Figure 10: Transportation Plan



Figure 4: Land Use Plan

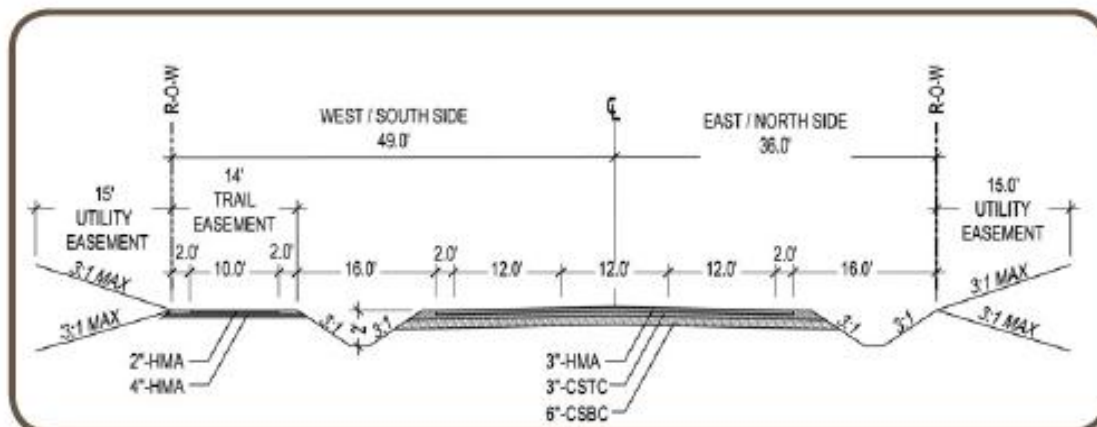


Figure 11: Industrial Roadway Section

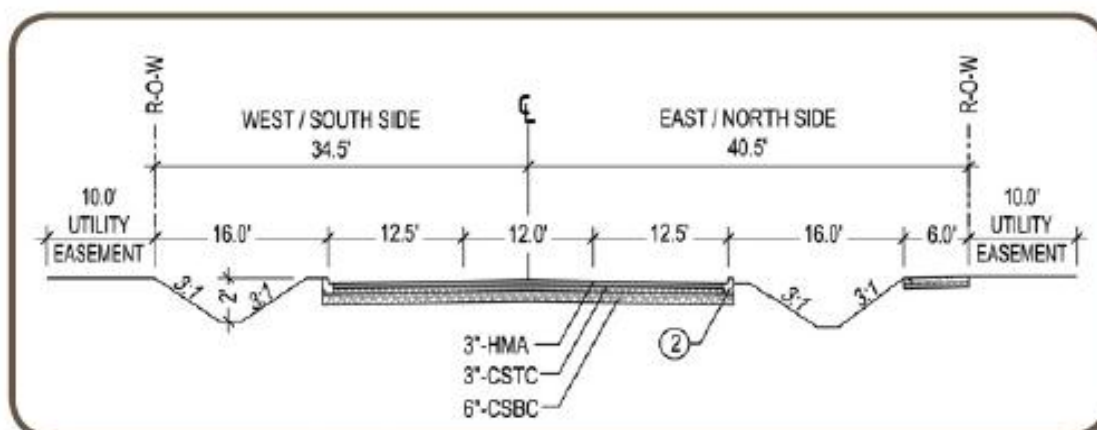


Figure 12: Business Center Roadway Section



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C5

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: AUTHORIZE TRAVEL FOR COUNCIL MEMBER BOB THOMPSON

Department: City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Authorize travel for Council Member Bob Thompson to attend the Energy Communities Alliance (ECA) Peer Exchange in Oak Ridge, Tennessee, from September 18 - 20, 2013.

Summary:

The Energy Communities Alliance (ECA) will host a Peer Exchange entitled, "Energy Communities in the 21st Century" on Wednesday and Thursday, September 18-19, 2013 in Oak Ridge, Tennessee. Participants of the Exchange will discuss topics including: Providing Local Services in a DOE Community, Land Transfer activities, Nuclear Energy and Small Modular Reactors (SMRs), and ECA Priorities and Policies.

The Richland Municipal Code, Sections 1.01.040 and 2.26.062, require Council approval when Council Members request permission for out-of-state travel, when expenses exceed \$500 or when travel requires an overnight stay.

Fiscal Impact?

☒ Yes ☐ No

Estimated expenses for Council Member Thompson to attend the ECA Peer Exchange are \$1,344. ECA will reimburse two participants from each jurisdiction, the Hanford Communities Project Manager and a Council Member. Reimbursement to attend the ECA peer exchange is typically granted; however, there are enough funds in Council's travel budget to cover any non-reimbursable expenses.

Attachments:

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:07:24 GMT-0700 2013



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C6

Key Element: Key 2 - Infrastructure & Facilities

Subject: INTERLOCAL COOPERATIVE AGREEMENT WITH PNNL

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute the Interlocal Cooperative Agreement with Pacific Northwest National Laboratory (PNNL), and to make the necessary budget adjustments.

Summary:

The proposed Interlocal Cooperative Agreement will allow PNNL to use a portion of fiber optic conduit at the intersection of Stevens Drive and University Drive. PNNL has agreed to pay the full cost of the build in exchange for the use of the conduit. The conduit will be equipped with an inner-duct and the use will be non-exclusive and the two remaining inner-ducts will be available for use by the City of Richland. The extension of this conduit will support the north Richland fiber build, which is one of the Local Revitalization Financing funded projects.

Fiscal Impact?

☒ Yes ☐ No

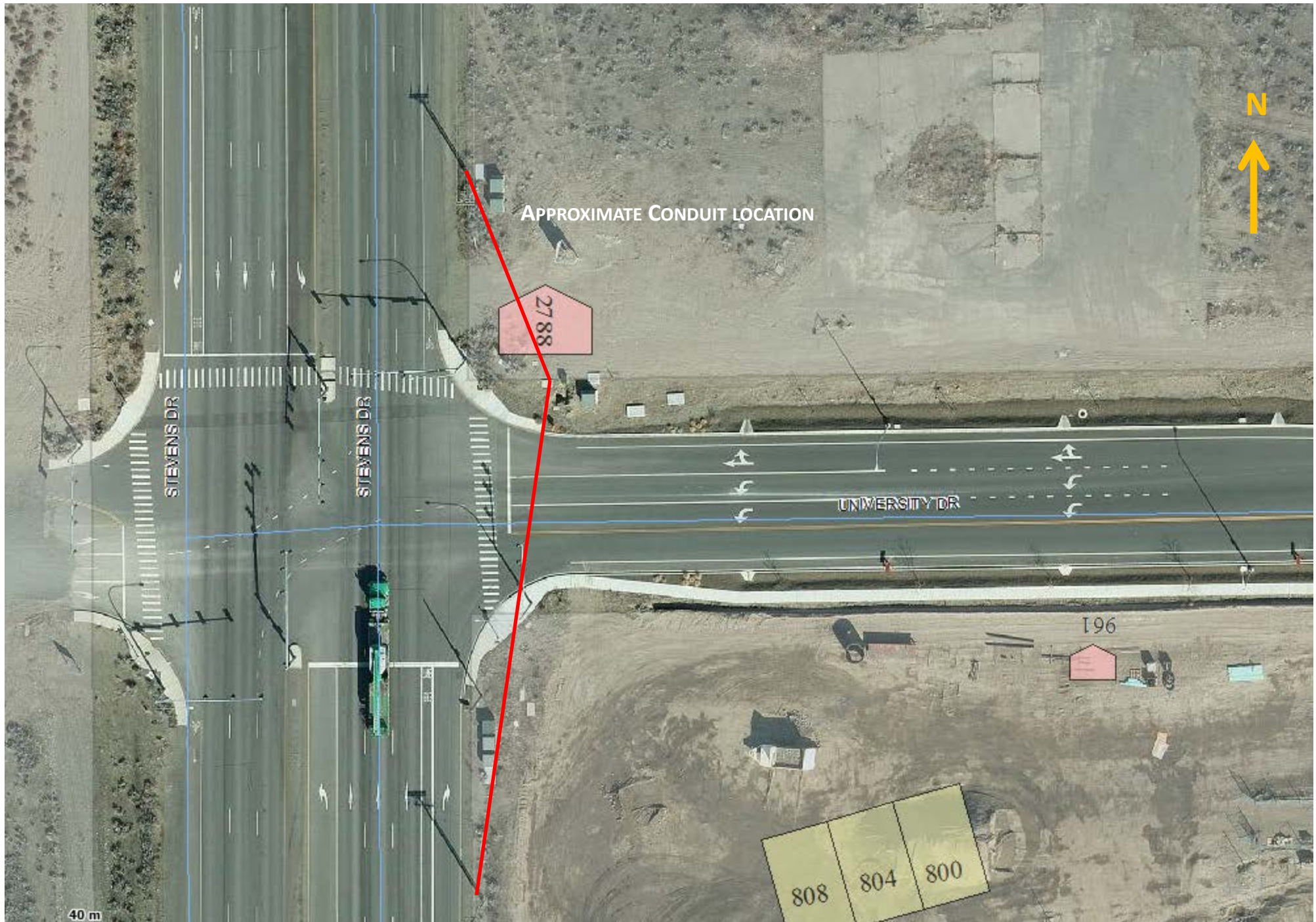
The offsetting expenses and revenues will occur in the Broadband Fund. The estimated cost of the build, based on a recent price quote, is \$9,896.85; PNNL will pay the full cost of the build. While the proposed Agreement will not produce additional ongoing revenue for the City, it will decrease the cost of the LRF funded north Richland fiber build.

Attachments:

PNNL Interlocal Exhibit A
PNNL interlocal agreement

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:07:06 GMT-0700 2013



INTERLOCAL COOPERATIVE AGREEMENT

Between

City of Richland and Battelle Memorial Institute, acting on behalf of Pacific Northwest National Laboratory

For

Access and Use of City Fiber Optic Cable Conduit

This **INTERLOCAL COOPERATIVE AGREEMENT** (the "Agreement") is made and entered into as of July __, 2013 by the City of Richland, Washington, a municipal corporation and city of the first class in the State of Washington (the "City"), and Battelle Memorial Institute ("Battelle"), operator of Pacific Northwest National Laboratory ("PNNL"), a U.S. Department of Energy ("DOE") government research laboratory, both collectively referred to in this Agreement hereafter as the "Parties."

I. RECITALS

WHEREAS, on April 17, 2012, the Richland City Council adopted Resolution 32-12, authorizing the construction of a City-owned fiber optic backbone; and

WHEREAS, City Council further directed staff to identify opportunities to share costs towards the construction of the fiber optic backbone; and

WHEREAS, the City is the owner of certain fiber optic conduit; and

WHEREAS, Battelle is proposing to use City-owned conduit to install and maintain its own fiber and associated equipment, hereinafter identified as the "Project"; and

WHEREAS, the City and Battelle wish to evidence their respective agreements of a mutually beneficial exchange of assets to meet the goals of both Parties;

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions herein contained, the Parties do hereby mutually agree as follows:

II. AGREEMENT

Section 1 – Purpose. The purpose of this Agreement is to formalize a commitment by the Parties to fund the construction of the Project and to share in the use of the Project during the term of this Agreement.

Section 2 – Project.

- a. City of Richland will install conduit and inner duct at the intersection of Stevens Drive and University Drive in Richland, Washington. The conduit and inner duct shall run from the northeast corner power pole to the southeast corner power pole along Stevens Drive crossing University Drive. See Exhibit A.

- b. Battelle will be allowed access to and use of one inner duct, and shall have unrestricted use of said 315 feet of inner duct for the duration of this Agreement. The conduit and inner duct shall be owned and maintained by the City of Richland.

Section 3 – Administration. This Agreement will be administered by the City. The City will manage the construction of the Project. Within thirty (30) days after completion of the Project, the City shall seek reimbursement from Battelle by providing an invoice detailing a complete accounting of how funds were expended and recapping the total project costs to support payment of the \$9,900.00 one-time fee for service identified in Section 4, below.

Section 4 – Funding and Contributions. The City's construction and standard connection fee cost for the Project is estimated at \$9,896.85. Battelle commits to pay a one-time, non-refundable fee for service of \$9,900.00 under this Agreement, which shall be paid by Battelle to the City within thirty (30) days of receipt of the invoice described in Section 3 of this Agreement.

Section 5 – Modification. All modifications or amendments to this Agreement shall be in writing and supported by written consent of each undersigned party.

Section 6 – Term of Agreement and Termination.

- a. This Agreement shall become effective upon date of execution by the second party. This Agreement expires September 30, 2024.
- b. Upon mutual agreement of the parties, this Agreement may be extended in ten (10) year increments. All extensions shall be in writing and executed by both Parties.

Section 7 – Mutual Release of Liability. Each of the Parties to this Agreement agrees to and does hereby release the other party, its officers, officials, employees, and agents, while acting within the scope of their employment as such, from all costs, claims, judgment, or awards of damages arising out of, or in any way resulting from, the other party's negligent acts or omissions, except those that may be caused by the sole negligence of the other party. Where such claims, suits, or actions result from concurrent negligence of the Parties, the liability release provisions provided herein shall be valid and enforceable only to the extent of the party's own negligence. Each of the Parties agrees that their obligations under this subparagraph extend to any claim, demand, or cause of action brought by, or on behalf of, any of their own employees or agents. For this purpose, each of the Parties, by mutual negotiation, hereby waive, with respect to the other party only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW. This liability release provision shall survive the expiration or termination of this Agreement.

Section 8 – Records. The records and documents associated with all matters covered by this Agreement shall be owned by the City, and all non-privileged records and documents shall be subject to inspection by any Party during the term of this Agreement. The City shall keep all privileged records confidential to the extent allowed by law.

Section 9 – No Separate Legal Entity. No new, separate administrative or legal entity is established in association with this Agreement or to conduct the cooperative undertaking described herein.

Section 10 – Severability. In the event that any term or condition of this Agreement or application thereof to any person, entity, or circumstance is held invalid, such invalidity shall not affect any other terms, conditions, or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.

Section 11 – Governing Law/Forum Selection. Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The Parties agree that Benton County is the appropriate venue for the filing of any civil action arising out of this Agreement.

Section 12 – Complete Agreement. This Agreement represents and contains the entire understanding between the parties in connection with the Project described under Section 2 herein. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly incorporated by reference in this Agreement. Any such prior agreements are specifically terminated.

In Witness Whereof, the Parties have signed this Agreement as of the day and year written below.

City of Richland

Battelle Memorial Institute

Cynthia D. Johnson
City Manager

Mike Kluse
Sr. Vice President

date: _____

date: _____

Approved as to Form:

Approved as to Form:

Heather Kintzley
City Attorney

Attorney



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C7

Key Element: Key 2 - Infrastructure & Facilities

Subject: FIBER OPTIC CABLE LEASE AGREEMENT WITH POCKETINET

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and take other actions as necessary to execute the Fiber Optic Cable Agreement and Colocation Agreement with PocketiNet, and to make the necessary budget adjustments.

Summary:

The proposed Fiber Optic Cable Lease will allow PocketiNet to lease fibers from the City to serve the following four locations:

- GESA Credit Union at 808 Dalton Street,
- GESA Credit Union at 825 Goethals Drive,
- Franklin PUD Interconnect at 592 Columbia Point Drive; and
- APEL Facility at 350 Hills Street.

The Colocation Agreement will set forth an arrangement under which the City of Richland will provide colocation space in its Thayer HUT to support the fiber lease with PocketiNet.

Fiscal Impact?

☒ Yes ☐ No

The expenses and revenues will occur in the Broadband Fund. The estimated cost of the build, based on a recent price quote, is \$20,035. PocketiNet will make a one-time up front payment equal to one-half the actual cost of initial installation (approximately \$10,017) plus \$4,000 in connection fees. In addition the City will collect annual lease payments of \$6,480. Over the five year term of this agreement the lease is expected to generate \$31,002 in net revenue after capital cost recovery and projected maintenance.

Attachments:

2013 POCKETINET SCHEMATIC
Broadband Facilities - CoLocation Agreement (PocketiNet)
Broadband Facilities - CoLocation Agreement Addendum
(PocketiNet)
PocketiNet Lease Agreement

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:07:14 GMT-0700 2013

**AGREEMENT FOR
A FIBER OPTIC CABLE LEASE**

This AGREEMENT is made and entered into this _____ day of _____, 2013, between the CITY OF RICHLAND, hereinafter called the "CITY" and PocketiNet Communications, Inc., a Washington corporation ("PocketiNet").

WHEREAS, PocketiNet requests that the CITY construct fiber optic telecommunications cable laterals to connect Gesa Credit Union at (825 Goethals Drive), Franklin PUD Cabinet at Columbia Point Drive, Gesa Credit Union (808 Dalton Street) and the APEL facility.

WHEREAS, the CITY seeks to construct and then lease these fiber optic telecommunication cables to PocketiNet.

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

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. FIBER LEASE

- 1.1 The City will provide PocketiNet with fiber optic cable to each of the four locations. The fiber will be spliced and terminated and allocated within the City's fiber optic backbone as provided in the schematic, attached and incorporated herein as Exhibit A.
- 1.2 Locations include the following:
 1. Franklin PUD Interconnect – 592 Columbia Point Drive
 2. APEL Facility – 350 Hills Street
 3. GESA – 825 Goethals Drive
 4. GESA – 808 Dalton Street

2. MAINTENANCE AND REPAIRS

- 2.1 The CITY shall maintain the fibers leased by PocketiNet to a best level of effort service standard.
- 2.2 In order to facilitate timely restoration of service, the CITY shall supply PocketiNet with an after-hours emergency contact number that PocketiNet can contact in case of an outage on the leased fibers.
- 2.3 During normal operating conditions, the CITY shall respond to outage reports by PocketiNet on the leased fiber within two (2) hours.
- 2.4 During normal operating conditions, the CITY will mobilize crews with qualifications required to complete restoration or repairs within four (4) hours after receiving notification from PocketiNet of a confirmed fiber cable related disruption in service on the leased fibers.

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

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

3. PRINCIPAL CONTACTS

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

POCKETINET	CITY
Todd Brandenburg	Michelle Burden
PocketiNet Communications, Inc.	CITY OF RICHLAND
45 Terminal Loop Dr.	P. O. Box 190
Walla Walla, WA 99362	Richland, WA 99352

4. TERM / CANCELLATION

4.1 This AGREEMENT shall commence on the day the fiber optic telecommunication cable is available for PocketiNet use and shall continue for five years.

4.2 Either party may cancel the AGREEMENT prior to its scheduled termination date by providing the other party with 1 year's written notice of termination.

4.3 The AGREEMENT may be renewed upon expiration. Price shall be negotiated based on the Consumer Price Index (CPI) at the time of negotiation. That AGREEMENT shall not extend beyond August 28, 2020.

5. INSTALLATION AND LEASE PAYMENT

5.1 As a non-recurring cost, PocketiNet shall pay the CITY one-half the actual cost of initial installation and set-up incurred by the City, in addition to a connection fee of four thousand dollars (\$4,000.00). The current estimated cost that PocketiNet can expect to pay for the initial installation is ten thousand, seventeen and 75/100 dollars (\$10,017.75). The City will notify PocketiNet if this amount will be exceeded by ten percent (10%) or more.

5.2 PocketiNet shall then pay the City five-hundred and forty dollars (\$540.00) per month for the term of this AGREEMENT.

5.3 If PocketiNet utilizes this fiber optic cable to provide wholesale internet service to a client other than Gesa Credit Union during the term of this agreement PocketiNet shall then pay the City an additional length fee, per month for the remainder of this AGREEMENT.

5.4 Payment by PocketiNet shall be due within 30 days of invoice by the CITY.

6. MODIFICATION

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

7. INTEGRATION

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

8. ASSIGNMENT

8.1 Neither party to this AGREEMENT shall transfer or assign any right or obligation hereunder without prior written consent of the other party.

9. SEVERABILITY

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

10. INDEMNIFICATION

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

11. CONTROLLING LAW AND VENUE

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

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

12. NO PARTNERSHIP OR THIRD PARTY RIGHTS

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

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

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

CITY

POCKETINET

By: Cindy Johnson

Title: City Manager

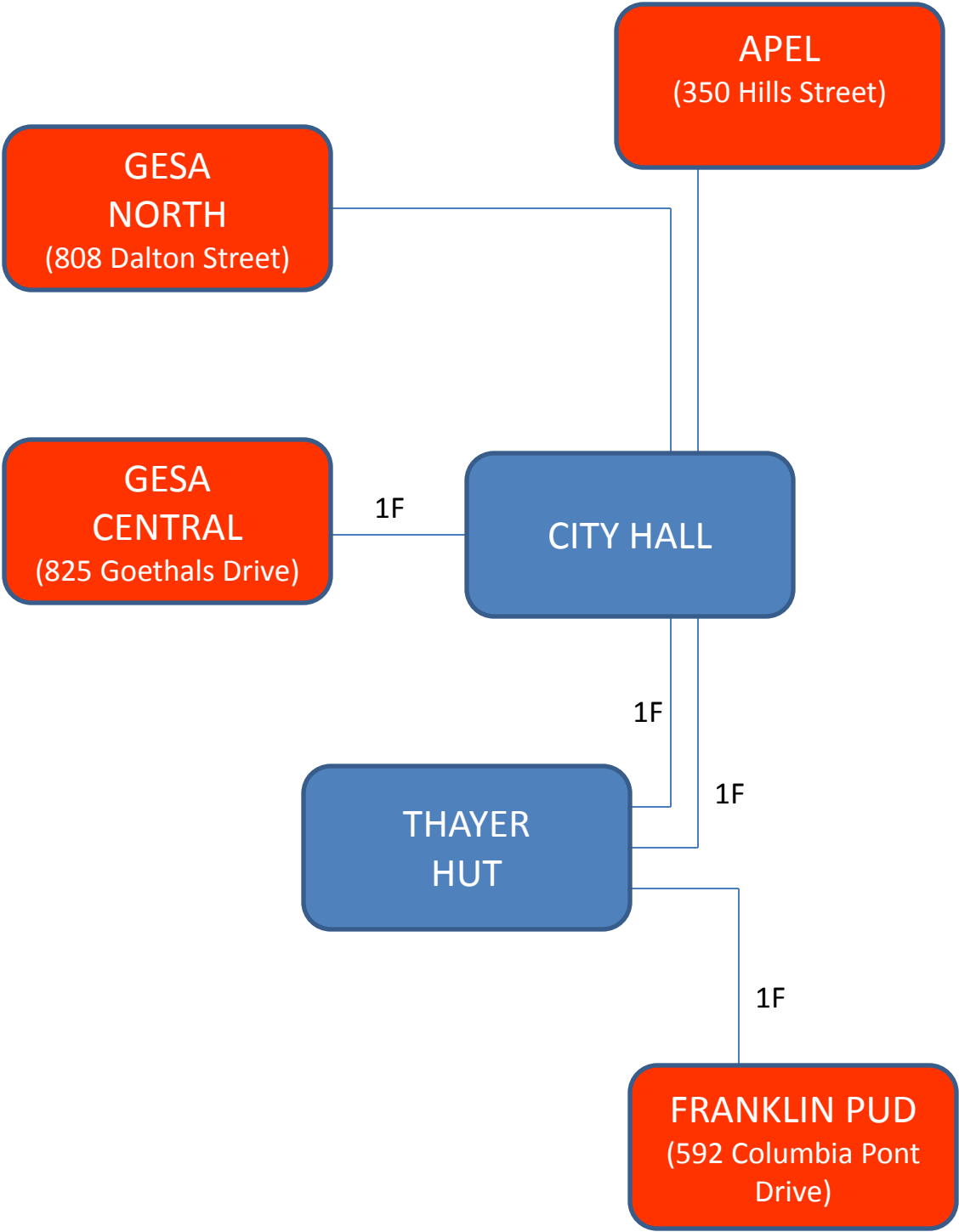
By: Todd Brandenburg

Title: President

Date

Date

Exhibit A
PocketiNet Schematic



COLOCATION AGREEMENT

City of Richland

and

PocketiNet Communications, Inc

THIS AGREEMENT is effective the ____ day of _____, 2013 by and between the City of Richland, a municipal corporation (hereinafter referred to as “Richland”) and PocketiNet Communications, Inc., a private communications company (hereinafter referred to as “Customer”).

The purpose of this Agreement is to set forth a long-term arrangement under which Richland will provide Colocation Space in its Premises and related services to Customer.

Definitions

“Colocation Space” shall mean the physical space that the Customer Equipment occupies.

“Premises” shall mean the physical structure or dwelling in which the Colocation Space exists.

“Equipment” shall mean all Customer-owned powered servers, non-powered servers, or related equipment including printers that will reside in the Colocation Space within the Premises under this Agreement.

“Connectivity” shall mean a connection between point of entry in the premises and the Switch.

“Data” shall mean all information, graphics, email, files, or any other objects, existing now or in the future that can be transmitted to, through or from Server Equipment.

“Unscheduled or Emergency Maintenance” shall mean all repairs, upgrades, maintenance, or tests that are not scheduled or about which Customer has not received prior notification.

Agreements

In consideration of the mutual covenants set forth in this Agreement, Customer and Richland hereby agree as follows:

1. Colocation Services

Subject to terms and conditions of this Agreement, Richland will provide colocation services for Customer subject to the following terms:

a) Length of Services

Customer hereby agrees to a twelve (12) month contractual term of service (“Term”) commencing on the Effective Date of the Agreement with four (4) automatic renewals.

The Agreement may be renewed upon expiration. Renewal Agreements shall not extend beyond August 28, 2020.

b) Service start date and end date

Customer shall provide Richland with co-located system(s) installation and implementation design for Richland’s review and evaluation of operational risk. Written approval of the design, signed by Richland’s Information Technology Manager, is required before co-locating any equipment and/or services. The approval of the design documentation, when approved, will be considered a part of this agreement.

For powered Equipment, the service start date shall be the first day Richland supplies power to the Equipment or upon a mutually agreed upon alternate date. For storage of Equipment, the service start date shall be the first date the Equipment arrives on the Premises.

Customer shall provide Richland with at least sixty (60) days prior notice by e-mail or telephone of any change of quantity of Equipment and the footprint of such Equipment. In the event Customer requests an increase, Richland has the right to refuse the increase up until one day prior Equipment delivery. In the event Customer requests a decrease, the service will end on the date the Equipment is removed from the Premises.

c) Provision of Services and Colocation Space

Richland shall provide all accommodations relating to the operation of the Equipment, including but not limited to access to the premises, Premises security, standard server racks, electricity, connectivity between the Premises and Customer’s switch, redundant power back-up, environmental control 24/7 fire and emergency alarm monitoring, and basic “remote hands” assistance. Richland shall also provide storage in the Premises of certain customer-owned equipment after approval by the Information Technology Manager.

Customer shall obtain and maintain the Equipment, the network infrastructure to the Premises, non-standard server racks and mounts, and the connection between the Customer switch and the Server Equipment.

d) Access to Colocation Space and Support Services

Customer shall have access to the Premises, Colocation Space and other services 24 hours a day, 7 days a week as provided in Attachment A, attached hereto and hereby incorporated by reference into this Agreement as if fully set forth. All Customer access will be escorted. Unescorted persons shall not be allowed access or entry to the Colocation Space at any time. Richland shall retain appropriate insurance and liability waivers on file. Customer shall bear sole responsibility for any and all actions of Customer's employees, contractors, customers, authorized vendors and/or representatives.

2. Pricing and Terms of Payment

Customer shall pay Richland the pricing and compensation as outlined on Attachment A, attached hereto and hereby incorporated by reference as if fully set forth. Richland shall invoice Customer quarterly. Each invoice will be sent to Customer on or around the last day of the traditional quarter. Customer shall pay within thirty (30) days of the receipt on the invoice.

Pricing shall be reviewed and modified base the Consumer Price Index (CPI) for the Seattle area at the time of renewal negotiation.

3. Termination

If Customer chooses to terminate this Agreement prior to the end of the contract term, Customer will be responsible for a termination charge equal to one-half the monthly rack rate or storage rate multiplied by the number of months remaining in the contract term.

Richland may terminate this Agreement at its sole discretion upon the occurrence of one or more of the following events:

- a) Failure to comply with any provision of the Agreement upon receipt of written notice from Richland of said failure,
- b) Failure to pay any invoice that is not the subject of a bona fide dispute within (60) business days of the due date, and Richland has provided Customer with written notice thereof and given an additional (30) day to cure any such default.
- c) Mutual agreement in writing by Customer and Richland.

4. Censorship of Data

Richland will exercise no control whatsoever over the content of the information or Data passing through the system of data center.

5. Warranties

Richland makes no warranties or representations of any kind, whether expressed or implied, for the services it is providing. Richland also disclaims any warranty of merchantability or fitness for any particular purpose and will not be responsible for any damages that may be suffered by Customer, including loss of data, resulting from delays, non-deliveries, and service interruptions, loss of power, loss of heating, ventilation, or air conditioning. Richland expressly limits its damages to Customer for any non-accessibility time or other down time to the pro-rata monthly rack rate and storage rate during the system unavailability. Richland specifically denies any responsibilities for any damages arising as a consequence of such unavailability.

Customer hereby covenants and warrants to keep the Equipment in good order, repair and condition throughout the Term and to promptly and completely repair all damage to the Premises and/or Colocation Space caused by Customer; to comply with federal, state and municipal laws, orders, rules and regulations applicable to its activities and the Equipment; to pay its monthly colocation fee when due and to provide written notice to Richland if such payment is disputed, and to not disrupt, adversely affect or interfere with other users or providers of services in the Premises or with any occupant's use and enjoyment of its leased premises or the common areas of the Premises.

6. Maintenance

Richland may, from time to time, conduct routine repair, upgrades, maintenance, tests or other activities on systems or services connected to Customer's Equipment located at Colocation Space. Richland shall notify Customer of all scheduled activities in advance via e-mail or phone. In the event of unscheduled or emergency activity, Richland shall make every effort to minimize the impact on Customer's Equipment.

7. Insurance

Throughout the term of this Agreement, and any subsequent renewals, Customer shall meet or exceed the Richland's insurance requirements. Customer's insurance information demonstrating compliance with Richland's requirements is provided in Attachment B, which hereby incorporated by reference into this Agreement as is fully set forth. Customer shall also be responsible for insuring all Customer equipment.

Customer will also carry Employee Dishonesty coverage with limits not less than \$100,000 per occurrence and as an annual aggregate. Customer may meet this insurance requirement through participation in the Washington Cities Insurance Authority pool or other insurance provider.

8. Transfer

Customer may not assign or transfer this Agreement, in whole or in part, without the prior written consent of Richland.

9. Indemnification

- a) Customer shall protect, defend, indemnify, and save harmless Richland, its officers, agents and employees acting in their official capacity or course of employment, from any and all costs including attorney fees, claims, judgments, and/or awards of damages, arising out of or in any way resulting from the negligent acts or omissions of the Customer, its officers, employers and/or agents pursuant to this Agreement. Customer agrees that its obligations under this subparagraph extend to any claim, demand and/or cause of action brought by or on behalf of any of its employees or agents. For this purpose, Customer by mutual negotiation hereby waives, as respects Richland only, any immunity that would otherwise be available against such claims under the Industrial Insurance Provisions of Title 51 RCW. In the event Richland incurs any judgment, award and/or cost arising therefrom, including reasonable attorney's fees, to enforce the provisions of this article, all such fees, expenses, and costs shall be recoverable from Customer.
- b) Richland shall protect, defend, indemnify, and save harmless Customer, its officers, agents and employees acting in their official capacity or course of employment, from any and all costs including attorney fees, claims, judgments, and/or awards of damages, arising out of or in any way resulting from the negligent acts or omissions of the Richland, its officers, employers and/or agents pursuant to this Agreement. Richland agrees that its obligations under this subparagraph extend to any claim, demand and/or cause of action brought by or on behalf of any of its employees or agents. For this purpose, Richland by mutual negotiation hereby waives, as respects Customer only, any immunity that would otherwise be available against such claims under the Industrial Insurance Provisions of Title 51 RCW. In the event Customer incurs any judgment, award and/or cost arising therefrom, including reasonable attorney's fees, to enforce the provisions of this article, all such fees, expenses, and costs shall be recoverable from Richland.

10. General

If any provision of this Agreement is held to be unenforceable, the enforceability of the remaining provisions shall in no way be affected or impaired thereby.

This Agreement and any disputes arising hereunder shall be governed by the laws of Washington State shall be subject to the jurisdiction of the Superior Court for Benton County, Washington.

A failure by any party to exercise or delay exercising a right or power conferred upon it in this Agreement shall not operate as a waiver of any such right or power.

The parties represent and warrant that they are authorized to enter into this Agreement in its entirety, and duly bind their respective principals by their signatures below.

CITY OF RICHLAND

CUSTOMER

By: _____

By: _____

Name: Cindy Johnson, City Manager

Name: _____

Title: City Manager

Title: _____

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____

Heather Kintzley
City Attorney, City of Richland

ATTACHMENT A

Colocation Charges

Standard Powered Full Rack (40RU)

Per Month Charge	\$400.00 per rack
Initial Setup Charge	\$150.00 per rack
Number of Racks	1

Standard Powered Half of a Rack (20RU)

Per Month Charge	\$200.00 per rack
Initial Setup Charge	\$150.00 per rack
Number of Racks	1

Standard Powered Third of a Rack (14RU)

Per Month Charge	\$150.00 per rack
Initial Setup Charge	\$150.00 per rack
Number of Racks	1

Services and Other Charges

<u>Basic “Remote Hands” Support</u> (Includes up to two incidents within 8 a.m. and 5 p.m. on business days of button pushing and/or power cycling in any 45 day period.)	no charge
---	-----------

<u>Additional “Remote Hands” Support</u>	\$85 per hour (1/2 hour minimum)
--	----------------------------------

<u>Non-Emergency Business Hours Access</u> Scheduled Access (Escorted; if access exceeds business hours, there will be a charge for after- hours support at the Non-Emergency After- Hours Access rate)	no charge
--	-----------

<u>Non-Emergency After-Hours Access</u> (Escorted; must be scheduled 72 hours in advance)	\$85 per hour
---	---------------

<u>Emergency Business Hours Access</u> (Escorted access available within 60 minutes)	no charge
--	-----------

<u>Emergency After-Hours Access – Escorted</u>	\$85 per hour (2 hour minimum)
--	--------------------------------

ATTACHMENT B

INSURANCE REQUIREMENTS

The Customer shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Customer, its agents, representatives, employees or subcontractors. The cost of such insurance shall be paid by the Customer. Insurance shall meet or exceed the following unless otherwise approved by Richland.

1. Minimum Insurance

- a) Commercial General Liability coverage with limits not less than \$1,000,000 per occurrence, \$2,000,000 annual aggregate.
- b) Stop Gap/Employers Liability coverage with limits not less than \$1,000,000 per accident.
- c) Business Automobile Liability coverage with limits not less than \$1,000,000 per accident for any auto.
- d) Workers' Compensation coverage as required by the Industrial Insurance Laws of the State of Washington.

2. Self-Insured Retentions

Self-Insured retentions must be declared to and approved by Richland.

3. Other Provisions

- a) Include Richland, its officers, employees and volunteers as additional insured.
- b) Provide that such insurance shall be primary as respects any insurance or self-insurance maintained by Richland.
- c) The Customer shall provide Richland with written notice of any policy cancellation within two (2) business days of their receipt of such cancellation notice.

4. Acceptability of Insurers

Insurance shall be placed with insurers with a rating acceptable to Richland.

5. Acceptability of Insurers

Customer shall furnish Richland with certificates of insurance required by this clause, including additional insured endorsements. The certificates are to be received and approved by Richland before work commences. Richland reserves the right to require complete copies of all required insurance policies at any time.

ATTACHMENT B
INSURANCE REQUIREMENTS

6. Subcontractors

Customer shall require subcontractors to provide coverage which complies with the requirements stated herein.

ADDENDUM

WHEREAS, this Addendum to the Colocation Agreement dated _____, 2013 between City of Richland (hereinafter referred to as "Richland") and PocketiNet Communications, Inc. (hereinafter referred to as "Customer") has been signed by the parties on the date set forth below; and

NOW, THEREFORE, the following addendum is agreed to by the undersigned parties:

Purpose: This addendum modifies Section 2 "Pricing and Terms of Payment" of the attached agreement in order that Customer shall have fees related to this co-location agreement reduced by \$25.00 per month per facility where a permanent electrical generator is not physically connected to the facility. However, should a permanent electrical generator be physically connected to the facility this waiver of fees shall terminate and the cost of the co-location agreement according to Section 2 "Pricing and Terms of Payment" will be fully assessed.

Furthermore, the Initial Setup Charge of \$150.00 per rack as described in Attachment A under the "Colocations Charges" section of this Agreement are waived. All other charges in Attachment A remain in force and are due and payable according to the terms of the Agreement.

FURTHER, all other sections of the Colocation Agreement between Richland and the Customer dated _____, 2013 for colocation space and related services, hereby remain the same and in full force and effect.

DATED this ____ day of _____, 2013.

CITY OF RICHLAND

Customer

By: Cindy Johnson
Its: City Manager

By: _____
Its: _____

APPROVED AS TO FORM:

Heather Kintzley
City Attorney



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C8

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: TRANSFER FUNDS FOR PUBLIC ED MATERIALS, SMOKE ALARMS AND ARCHITECTURAL SERVICES

Department: Fire and Emergency Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Authorize staff to transfer to Fire Dept operating budget: \$3,900.12 from the GF Fire Donations Reserve for public ed materials & smoke alarms; & up to \$45,000 from GF Fire Equipment Reserve Fund for a fire station design manual & schematic design.

Summary:

Staff is requesting transfer of \$3,900.12 from the General Fund Fire Donation Reserve to the Fire Prevention operating budget. The transfer will consume the entire reserve balance for 2013. The funds will be used to meet a portion of the 2013 "Fireworks: Purchase and Use" public education campaign in the amount of \$782 and to purchase smoke alarms for the Home Smoke Alarms program in the amount of \$3,118.12. These programs are consistent with the intentions of the donors to that fund.

The City of Richland has been working with the City of Kennewick to develop a fire station prototype. The first step in this process is to develop a prototype Fire Station Design Manual (DM) and a Schematic Design (SD). The City of Kennewick has led the Request for Qualifications (RFQ) and selection process for this work, as it was coupled with their Citywide Building Assessment Project (BAP). Richland employees participated in the RFQ process as well.

TCA Architects from Seattle, WA, was selected for the project. It is recommended that TCA Architects begin the DM and SD work for the fire station prototype and complete the work late in 2013. This makes the best use of TCA Architects staff time as they will be in the area working on Kennewick's BAP and will provide cost efficiencies. The DM and SD work is required for the fire station construction project and the completion of these two phases in 2013 will allow Richland to develop the Design Development and Construction Documents for the fire station construction project in early 2014.

The original cost for the DM was \$28,020 and for the SD, \$35,750, for a total of \$63,770 for Richland acting alone. Staff negotiated a fee structure with a discount, based on the collaborative work of the two cities, resulting in a 49% savings, bringing the cost down to \$32,639. In order to fund the DM and SD phases in 2013, staff is requesting a \$32,639 transferred from the General Fund's Fire Equipment Reserve Fund into the Fire operating budget. The Fire Equipment Reserve current balance is \$149,128.23.

Fiscal Impact?

☒ Yes ☐ No

The \$3,900.12 transfer requested from the Fire Donation Reserve to the Fire Prevention operating budget will consume the entire reserve balance. The Fire Equipment Reserve balance is \$149,128.23 of which \$32,639 is being requested to be transferred to the Fire Operating budget.

Attachments:

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:06:57 GMT-0700 2013



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C9

Key Element: Key 6 - Community Amenities

Subject: STEVENS DRIVE TRIANGLE MASTER PLAN

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the Stevens Drive Triangle Master Plan

Summary:

The City owns and maintains property at the southwest corner of the intersection of Jadwin Avenue and Stevens Drive (Stevens Triangle). The north portion of the triangle was improved in the 1990s by Washington State University Students as a demonstration xeriscape project with native landscaping. The southern half of the triangle is currently unimproved and contains a crushed rock surface.

The City's Parks and Recreation Department continues to implement a citywide community garden effort. The existing gardens at McMurray Park currently serve multi-family residential neighborhoods in north central Richland and the location at Venus Circle serves similar neighborhoods in south Richland. There are several multi-family neighborhoods in the walking vicinity of the Stevens Triangle and it has been the City's practice to locate community gardens in locations where residents have limited access to private gardening space.

The southern portion of the triangle has remained unused for more than 15 years and placing garden plots will bring park users to an otherwise unused city park. Future phases of the Stevens Triangle Master Plan include the development of a small parking area and extension of the existing xeriscape demonstration garden to the south as a buffer to Stevens Drive. Art, colorful plants, fencing material and other methods will be implemented to add to the aesthetics of the area.

Flyers advertising the proposed action were distributed throughout the neighborhood prior to the August 8, 2013, Parks and Recreation Commission (PRC) meeting. At the August 8th meeting there were no residents in attendance that spoke relating to establishing community gardens at the Stevens triangle and following discussion the PRC voted unanimously to recommend that Council approve the proposed master plan.

The Home Depot and the Richland Stake of the LDS Church are partnering to complete the first phase of the community gardens which will consist of 30 garden boxes. Future phases are currently unfunded and will be considered when additional garden space is needed.

Fiscal Impact?

☒ Yes ☐ No

Some minor materials may be purchased by the City. Some Parks and Facilities crew time will be required for site preparation, irrigation modifications and installing the garden watering system. Estimated costs of \$1,500 for these items will be covered by the current operating budget. The Home Depot and Richland Stake of the LDS Church will provide lumber and volunteer assistance. Private gardeners will maintain individual plots beginning in the 2014 growing season. Operating/maintenance costs are estimated at \$500 annually.

Attachments:

Stevens Triangle Master Plan

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:03:57 GMT-0700 2013

STEVENS TRIANGLE MASTER PLAN





Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C10

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: TRANSFER FUNDS FROM THE TOURISM PROMOTION AREA RESERVE ACCT FOR 2013 SUPPLEMENT

Department: City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the transfer of \$100,000 from the Tourism Promotion Area Reserve Account to be used for 2013 supplemental tourism related projects.

Summary:

Each year the Tourism Promotion Area (TPA) submits an annual Business Plan and Budget that is approved by the City of Richland and the other participating agencies. Council approved the 2013 TPA Business Plan and Budget at their October 16, 2012, meeting.

The Tri-City Regional Hotel-Motel Commission is requesting the transfer of \$100,000 from the Tourism Promotion Area Reserve Account to be used for supplemental tourism related projects during 2013.

Currently, there is \$209,461 in funds available for reinvestment in tourism related projects. These funds are additional to the minimum reserve requirement of \$300,000. It is the Commission's position that once the reserve account reaches this level, any additional funds should actively be used to promote the Tri-Cities as a destination to create increased visitor spending in the Tri-City communities.

The Commissioners voted in favor of re-investing \$100,000 of the surplus revenues toward three tourism related projects, leaving a remaining surplus balance of \$109,461 for future projects.

The three tourism related projects are: 1) Quick Response Fund; 2) 2013 Fall Golf and Wine Country Ad Campaign; and 3) Increase the Opportunity Fund. These projects are detailed on the attachment to this staff report.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

- 1) TriCities Visitor & Convention Bureau Letter
- 2) Reserve Project Glossary

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:08:29 GMT-0700 2013



P.O. BOX 2241
Tri-Cities, WA 99302-2241
509-735-8486
1-800-254-5824
Fax 509-783-9005
www.VisitTRI-CITIES.com
info@VisitTRI-CITIES.com

August 5, 2013

Ms. Cindy Johnson
City of Richland
P.O. Box 190
Richland, WA 99352

Dear Ms. Johnson:

The Tri-City Regional Hotel-Motel Commission would like to request the transfer of \$100,000 from Tourism Promotion Area Reserve Account to be used for supplemental tourism related projects during 2013.

We prepare the Tourism Promotion Area (TPA) budget in July of each year for the following calendar year. As is the case with most every budget process, there are always more worthy projects to be considered than funds to support them. We manage our resources carefully to ensure our expenses never exceed our projected income and we budget conservatively. As a result, there is currently \$209,461 in funds available for reinvestment in tourism related projects.

The funds available for project investment are in addition to the minimum reserve requirement of \$300,000, the amount set based on the recommendation of the City Managers who participate in at Commission meetings as Ex-Officios. It is the Commission's position that once the reserve account reaches this level, that any additional funds should actively be used to promote the Tri-Cities as a destination; creating increased visitor spending in the community. All the projects under consideration accomplish that goal.

Given that the balance of the Tourism Promotion Area Reserve Account exceeds the acceptable level of \$300,000; the Commissioners of the Tri-City Regional Hotel-Motel Commission have voted in favor of re-investing the surplus revenues, in the amount of \$100,000, toward three tourism related projects. A summary of those projects and the associated expenditures are attached for your review. If approved by the City Council, there would still be a remaining surplus balance of \$109,461 for future projects.

Again, thank you for your consideration and support of the tourism industry. I am available for any questions or comments you may have.

Sincerely,

Kris Watkins
President and CEO

Reserve Project Glossary

Quick Response Fund:

The Quick Response Fund acts as “war chest” and allows the Bureau Staff to act swiftly and decisively to secure large convention and sports bookings by allowing for financial resources to “seal the deal” depending on the buying need of the meeting planner. It is a pool of funds set aside that the Bureau Staff draws from to purchase items or services that close the sale of large bookings. The Quick Response Fund allows the bureau to commit to sales offers without having to wait for regular meetings and without having to publicly divulge our sales strategies in advance of the customer’s decision being made. Once a booking has been secured, the expenditure is reported to the Commissioners.

2013 Budget: \$ 0

Reserve Request: \$ 20,000

Total 2013: \$ 20,000*

*This amount is not limited to calendar year, is paid after each event takes place.

2013 Fall Golf & Wine Country Ad Campaign:

This campaign would be similar in structure to our previous campaigns targeted to the Greater Puget Sound Region and would attract west side visitors during the fall season when golf is not as attractive due to inclement weather and during a period when local wineries offer harvest/crush activities.

2013 Budget: \$ 0

Reserve Request: \$ 30,000

Total 2013: \$ 30,000

Increase the Opportunity Fund:

The Opportunity Fund is a source of funds that event planners and tournament directors can apply for that help financially support and offset facility costs for events taking place in the Tri-Cities. Each application comes before the Commissioners for their review and they assign sponsorship support based on a set of pre-set criteria and guidelines. This program has become very popular, supporting 20 different events in 2012. Increasing the 2013 Opportunity Fund would allow the Commissioners to continue to sponsor events taking place in 2013.

2013 Budget: \$ 50,000

Reserve Request: \$ 50,000

Total 2013: \$ 100,000



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C11

Key Element: Key 6 - Community Amenities

Subject: NAMING THE NEIGHBORHOOD PARK AT THE CORNER OF GALA WAY & WESTCLIFFE BLVD.

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the name "Gala Park" for the unnamed neighborhood park at the corner of Gala Way and Westcliffe Boulevard.

Summary:

Park names were solicited from the three neighborhoods that surround the unnamed park and approximately 40 submissions were received. The names were presented to the Parks and Recreation Commission (PRC) Park Naming Subcommittee for consideration consistent with the 2002 Parks and Recreation Policy for Memorials, Gifts, Monuments, Statues, Works of Art, and Naming Procedure.

At their August 8, 2013, meeting the subcommittee recommended to the PRC that the park be named "Gala Park" based on the Policy's Criteria B for utilitarian names referring to prominent, adjacent streets. The PRC voted unanimously to recommend Council adopt the name "Gala Park" for the neighborhood park at the corner of Gala Way and Westcliffe Boulevard.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:02:57 GMT-0700 2013



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: C12

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: EXPENDITURES FROM JULY 29, 2013, THROUGH AUGUST 9, 2013, IN THE AMOUNT OF \$5,302,576.30

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the expenditures from July 29, 2013, through August 9, 2013, in the amount of \$5,302,576.30.

Summary:

Breakdown of Expenditures:

Check Nos.	204100 - 204508	2,507,235.44
Wire Nos.	5417 - 5426	676,734.65
Payroll Check Nos.	99033 - 99045	24,508.19
Payroll Wires/ACH	8140 - 8160	2,094,098.02
TOTAL		\$5,302,576.30

Fiscal Impact?

☒ Yes ☐ No

Total Disbursements: \$5,302,576.30. Disbursement (wire transfers) includes Purchase Power Bill of \$315,285.00.

Attachments:

- 1) Wire Transfers
- 2) Voucher Listing

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:03:17 GMT-0700 2013

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JULY 29, 2013 - AUGUST 9, 2013

Payee	Wire Description	Amount
Claim Wires - Wire No. 5417 to 5426		
AW Rehn Insurance	Fire Health Reimbursement Account	19,125.00
Bonneville Power Administration	Purchase Power	315,285.00
Conover	Section 125	1,810.96
Department of Licensing	Firearms Online Pmt for Concealed Licenses	521.00
LEOFF Trust	Fire Health Premiums	62,688.53
PowerPay	Landfill Merchant Service Fees	634.63
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	276,669.53
	Total Claim Wire Transfers	\$ 676,734.65
Payroll Wires & Direct Deposits (ACH) - Wire No. 8140 to 8160		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,094,098.02
Total Claim & Payroll Wires/ACH		\$ 2,770,832.67



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001		GENERAL FUND			
Division:	100	CITY MANAGER			
BANK OF AMERICA		TXN00013724	204436	ICMA_ANL CNF REG TKT RTN	(\$60.00)
		TXN00013729		FAT OLIVES_REORGMTG_CJ-CK-JC	\$38.57
		TXN00013741		APOLLO GREEK_CM-EE_MO LNCH	\$52.35
		TXN00013759		ICMA-CREDENTIALING_CJ	\$50.00
		TXN00013762		FAT OLIVES_CM-BA-MO MTG	\$24.55
		TXN00013800		ICMA INTERNET - CJ DUES	\$1,450.10
		TXN00013856		WCMA-SMR CONF REG_CJ	\$395.00
		TXN00013911		APPLEBEES-CJ-MM-MO-MTG	\$28.98
		TXN00013957		APPLEBEES-HR RCRTMT_CJ-CK	\$30.59
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$115.62
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$20.27
CITY MANAGER TOTAL ****					\$2,146.03
Division:	101	CITY CLERK			
CODE PUBLISHING INC		44083	204350	UPDATES ORDS 22-13/24-13/28-13	\$415.72
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$12.67
CITY CLERK TOTAL ****					\$428.39
Division:	102	CITY ATTORNEY			
BANK OF AMERICA		TXN00013758	204436	OFFICE DEPOT-OFFICE SUPPLIES	\$76.58
		TXN00013829		SHAREFILE-REOCCURRING SHAREFILE	\$42.90
BELL BROWN & RIO PLLC		432	204340	PROSECUTION SRVCS-AUG 2013	\$20,408.15
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$20.27
CITY ATTORNEY TOTAL ****					\$20,547.90
Division:	110	ASSISTANT CITY MANAGER			
BANK OF AMERICA		TXN00013750	204436	STONE SOUP-ITGC_MTG-6-24	\$78.50
		TXN00013760		OFFICE DEPOT_SCRN-PROTCTRS	\$32.48
		TXN00013886		ICMA INTERNET-DUES_JMA	\$853.13
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$12.67
ASSISTANT CITY MANAGER TOTAL ****					\$976.78
Division:	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00013824	204436	EVENT POSTERS	\$102.85
		TXN00013938		OFFICE SUPPLY	\$8.53
		TXN00013951		PHOTOSHOP-CONFRNCE	\$548.00
		TXN00013960		CONFRCE HTEL-MANDALAY	\$159.04
		TXN00013982		TONER CARTRDGE	\$84.47
		TXN00013991		CONFRCE HTEL-MANDALAY	\$116.48
		TXN00013992		BACKUPIFY-CMO	\$4.99
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$5.07



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMUNICATIONS & MARKETING TOTAL****					\$1,029.43
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00013867	204436	24' CABLE	\$27.06
		TXN00013869		24' CABLE-CREDIT	(\$27.06)
		TXN00013880		USB FILE	\$32.48
		TXN00013975		CONF CALL-WATO	\$26.25
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$5.07
CABLE COMMUNICATIONS TOTAL ****					\$63.80
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00013727	204436	OFFICE DEPOT - FILE FOLDERS	\$18.02
		TXN00013790		STAPLES - HANFORD COMMUNITIES	\$97.42
		TXN00013941		PBL OFC SUPPLIES	\$37.26
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$2.53
TRI CITY REGIONAL CHAMBER OF COMMERCE		7561	204324	NETWORK LUNCHEON 6/26 P LARSEN	\$20.00
HANFORD COMMUNITIES TOTAL****					\$175.23
Division:	120	FIRE			
BANK OF AMERICA		TXN00013749	204436	WAL-MART/CAR WASH SUPPLIES	\$38.14
		TXN00013835		COSTCO - REHAB SUPPLIES	\$148.56
		TXN00013871		IF IT FLIES CMPGN	\$317.59
		TXN00013897		BULBAMERICA - PROJECTOR BULB	\$227.27
		TXN00013920		COSTCO - REHAB SUPPLIES	\$174.75
		TXN00013953		PACK SHACK - WILDLAND PACKS	\$377.15
		TXN00013961		AMAZON - ENGINE GPS UNIT	\$147.00
		TXN00013992		BACKUPIFY-RFD	\$3.75
FEDERAL EXPRESS CORP		2-342-18846	204365	IFSAC TESTS RETURNED-FED EX	\$5.01
FIANDER & ASSOCIATES LLC DBA		130703-10	204289	TREADMILL DECK & BELTS	\$486.69
		130703-8		INSTALL CONTROL BOARD	\$354.09
		130703-9		INSTALL BELT DRIVE	\$137.74
FRONTIER	S015227	7/13-206-188-0334	204291	VHF PHONE LINES FEES	\$410.05
		7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$73.60
NEXTEL COMMUNICATIONS		891160522-113	204393	CELL PHONES 6/18-7/17/13	\$14.37
SPRAGUE PEST SOLUTIONS		2119648	204403	ST 72 PERIMETER TREATMENT	\$128.28
VERIZON WIRELESS		9708474257	204414	MDT WIRELESS CHARGES	\$336.16
FIRE TOTAL ****					\$3,380.20
Division:	130	POLICE			
BANK OF AMERICA		TXN00013721	204436	SHADOW BOX	\$30.30
		TXN00013739		TONERS	\$1,907.93
		TXN00013743		C9722A TONER	\$198.88
		TXN00013769		PRINT/SEIZURE KITS	\$1,531.96
		TXN00013775		#13-305 PIPKIN AIR	\$499.60



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013777	204436	SEARCH/SEIZURE KITS	\$1.00
		TXN00013783		BALLOONS CLARK RETIREMENT	\$6.47
		TXN00013785		REFRESHMENTS CLARK RETIREMENT	\$50.17
		TXN00013787		MAC MALL-LOGITECH CONFERENCE C	\$234.57
		TXN00013789		SUPER GLUE	\$8.03
		TXN00013802		ATG TOOLS	\$169.87
		TXN00013803		32G FLASH DRIVES	\$202.67
		TXN00013804		EAR BUDS	\$16.16
		TXN00013808		DELL -FLAT PANELS WITH SOUNDBA	\$366.29
		TXN00013812		ATG CAMERA EQUIP	\$122.89
		TXN00013834		INV #0000002654EE263	\$40.10
		TXN00013845		STOOL	\$188.15
		TXN00013848		CERTIFICATES	\$25.00
		TXN00013853		POST IT NOTES	\$95.03
		TXN00013855		BOOTS	\$368.22
		TXN00013860		WHITE RICE	\$4.99
		TXN00013863		EVIDENCE GLOVES	\$358.36
		TXN00013866		EVIDENCE GLOVES	\$184.00
		TXN00013878		MEAL FOR PATROL	\$60.65
		TXN00013888		CD/DVD SLEEVES	\$32.44
		TXN00013889		PRINTER CARTRIDGE	\$346.54
		TXN00013890		LABELS/TONER CARTRIDGES	\$439.70
		TXN00013891		EVIDENCE TAPE	\$173.82
		TXN00013896		BINDERS	\$147.06
		TXN00013922		LCD MONITOR PRIVACY SCREEN	\$346.54
		TXN00013924		END TAB MANILLA FOLDERS	\$335.73
		TXN00013949		TASK CHAIR	\$188.15
		TXN00013956		INVOICE 0000002654EE283	\$33.34
		TXN00013959		CODE ENF UNIFORMS	\$194.94
		TXN00013965		CAMERA	\$186.00
		TXN00013972		OP SUPPLIES	\$177.05
		TXN00013985		TIGERDIRECT-NUANCE NATURALLY S	\$107.27
		TXN00013990		MARKERS/FOLDERS	\$36.25
		TXN00013992		BACKUPIFY-RPD	\$3.75
BERGER-OLSSON, KEVIN		13-167	204277	MASTER COURSE/RENTAL CAR	\$297.19
BLUMENTHAL UNIFORM CO	P052940	10694	204342	SEW NAME EMBLEM ON GARMENT	\$3.25
	P052940			SEW EMBLEM EACH SLEEVE	\$6.50
	P052940			SHIPPING	\$11.91
	P052940			NAMETAG 1"x5" DARK NAVY BKGRD	\$22.58
	P052940			#71177-750 SHIRT MENS SS PDU C	\$162.42
	P052940			SEW BADGE EMBLEM ON GARMENT	\$3.25



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CASCADE NATURAL GAS CORP		7/13-75997100005	204345	871 GW WAY 6/18-7/18 NAT GAS	\$10.85
CHARTER COMMUNICATIONS		7/13-0309703POL	204348	INTERNET SERVICE 7/29-8/28/13	\$60.35
CITY OF RICHLAND		13-167 BERGER	204283	MASTER COURSE/BYHLIA/BERGER	\$1,606.17
		13-308 FLORENCE		CJTC TRNG/SEATTLE/FLORENCE	\$180.30
FLORENCE, ANDREW C		13-308	204290	CJTC TRNG/CAB-FUEL/FLORENCE	\$66.65
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$278.20
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$114.14
GLOCK PROFESSIONAL INC		TRP/100044300	204170	102113-AC-WOODHOUSE	\$195.00
GRAINGER	S015200	9184436393	204171	RECLOSABLE BAGS ITEM #5CNW8	\$241.16
NET TRANSCRIPTS INC		071213-64	204392	TRANSCRIPTION SERVICES	\$973.90
RIVER CITY TOWING INC		12773	204402	TOW CHARGES	\$48.74
		12782		TOW CHARGES	\$48.74
TIM BUSH MOTOR COMPANY DBA		6/13-16519	204246	POLICE VEHICLE WASHES-JUNE	\$246.75
TREASURE VALLEY COFFEE CO		10575	204249	COFFEE DELIVERY-RPD	\$201.35
VERIZON WIRELESS		9708479333	204414	DATA CHARGES 6/20-7/19/13	\$1,280.54
WASHINGTON COMMUNICATIONS LLC DBA		338396	204419	INSTALL FLASHLIGHT CHARGER	\$48.74
	S015100	551746	204329	SHIPPING	\$64.98
	S015100			MISC. MATERIALS	\$43.32
	S015100			ADJUST FOR TAX	(\$0.01)
	S015100			INSTALLATIONS	\$162.45
	S015100			2002 CHEVY TAHOE LAP TOP ASSEM	\$324.85
	S015100			2001 S10 LAPTIP ASSEMBLY	\$324.85
POLICE TOTAL ****					\$16,448.99
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00013786	204436	PITNEY BOWES-INK FOR POSTAGE M	\$162.44
		TXN00013917		NASCO-MAIL CARTS	\$138.03
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$7.60
	S015227			TELEPHONE CHARGE 7/22/13-8/21/	\$10.14
ADMINISTRATIVE SERVICES TOTAL ****					\$318.21
Division:	211	FINANCE			
BANK OF AMERICA		TXN00013737	204436	OFFICEMAX -TONER	\$519.84
		TXN00013782		STERLINGS-FINANCE MGR CANDIDAT	\$25.58
		TXN00013810		STAPLES-POST IT, PENS, TONER	\$172.79
		TXN00013900		STAPLES-TONER	\$170.43
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$22.81
	S015227			TELEPHONE CHARGE 7/22/13-8/21/	\$50.79
XEROX CORPORATION		069045478	204271	WC5030 BASE CHRGS/USAGE-JUNE	\$151.52
FINANCE TOTAL ****					\$1,113.76
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00013734	204436	OFFICE SUPPLIES	\$74.72



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013753	204436	WAREHOUSE SUPPLIES	\$136.46
		TXN00013827		OFFICE SUPPLIES	\$48.71
		TXN00013828		OFFICE SUPPLIES	\$13.88
CANON SOLUTIONS AMERICA INC	S015221	541904	204344	OCE W4511 COPIER LEASE/MAINT	\$212.11
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$20.27
	S015227			TELEPHONE CHARGE 7/22/13-8/21/	\$17.74
UNITED PARCEL SERVICE	S015220	000986641293	204254	WEEKLY SERVICE CHARGE 07/20/13	\$22.00
	S015229	000986641303	204412	WEEKLY SERVICE CHARGE 7/27/13	\$22.00
PURCHASING TOTAL ****					\$567.89
Division:	213	INFORMATION TECHNOLOGY			
AVTECH SOFTWARE INC	P052971	M013062822	204338	Mntnc Support & Update Svc	\$125.00
BANK OF AMERICA		TXN00013730	204436	STAPLES - BINDERS/POST-ITS	\$57.53
		TXN00013740		STAPLES - TAPE/ PAPER	\$28.54
		TXN00013779		NEWEGG-ETHERNET SWITCH	\$53.99
		TXN00013793		#13-305 PIPKIN REGISTRATION	\$450.00
		TXN00013806		NEWEGG-SNAGLESS MOLDED CABLE	\$169.26
		TXN00013809		NEWEGG-Cat 5E Cables	\$74.63
		TXN00013817		NEWEGG-CAT 5E CABLE PURCHASE	\$94.67
		TXN00013818		SUPERBIIZ-WALLMOUNT SERVER CAB	\$447.15
		TXN00013830		NEWEGG-NETWORK ETHERNET CABLE	\$28.83
		TXN00013836		NEWEGG/FLAT PANEL MON	\$272.61
		TXN00013839		CODE4WARD/ROYAL-ROYAL TS V2	\$142.88
		TXN00013847		PAESSLER-PRTG NW MONITORING AN	\$560.00
		TXN00013849		INTRNL TRANSACTION-TRANSACTION	\$4.48
		TXN00013887		GODADDY-SECURITY CERTIFICATES	\$58.80
		TXN00013919		Claim ADJ/AMAZON MKTPLACE - CR	(\$11.96)
		TXN00013927		SERVER SUPPLY-CISCO CATALYST S	\$1,577.14
		TXN00013930		DELL-LATITUDE SURVIVOR CASE	\$112.29
		TXN00013942		DELL-KEYFOLIO CASE AND KEYBOAR	\$138.06
		TXN00013945		DELL-HDMI TO DVI ADAPTER AND D	\$290.74
		TXN00013964		NEWEGG-WIRELESS ERGO KEYBOARD	\$67.98
		TXN00013971		NEWEGG-NETWORK CABLES	\$71.82
		TXN00013973		NEWEGG-NETWORK CABLES	\$26.15
		TXN00013974		NEWEGG-NETWORK CABLES	\$7.17
DELL COMPUTER CORPORATION	P052947	J6521M14	204143	Dell Professional P1913S 19"	\$1,516.09
	P052942	XJ639P371		4 GB Dell Certified Replacemen	\$3,162.27
	P052942	XJ6491917/6641P89		Optiplex7010 Small Form Factor	\$55,477.24
	P052942			ADJUST FOR TAX	\$0.01
EATON CORPORATION	P052984	37941486	204361	ANNUAL FLEX SERVICE PLAN ON UP	\$10,501.85
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$114.07
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$96.40



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INTERWEST TELECOM SERVICES CORP DBA	S015166	5861	204188	CITY HALL ENCLOSURE CABLING AN	\$2,984.13
	S015166			CITY SHOPS BLDG 100 CABLING AN	\$1,516.93
	S015166			COUNCIL CHAMBERS CABLING AND	\$283.83
	S015166			ADJUST SALES TAX	(\$0.01)
	S015166			703 BLDG CABLING AND PATCH PAN	\$5,014.81
	S015166			703 BUILDING COMMUNICATIONS	\$6,463.76
MELISSA DATA CORPORATION	P053043	1494337	204310	MAILERS+4 SERVER PRO ANNUAL RE	\$1,695.00
	P053043			ADDITIONAL 2-5 USER LICENSE	\$640.00
MID COLUMBIA ENGINEERING INC	P052201	ST005838	204211	RICH AUSTILL, AS400 PROGRAMMER	\$71.50
	P052201	ST005850	204388	RICH AUSTILL, AS400 PROGRAMMER	\$71.50
UNISYS CORPORATION	P052993	722201	204325	File MGMT EOM Department Editi	\$677.48
VERIZON WIRELESS		9708473097	204414	BROADBAND 7/20-8/19/13	\$40.03

INFORMATION TECHNOLOGY TOTAL ******\$95,174.65****Division:** 220 HUMAN RESOURCES

AMERICAN PLANNING ASSOCIATION		4202	204106	WEBSITE AD-SR PLANNER	\$50.00
ANOVAWORKS		18527	204109	PHYSICAL	\$307.00
BANK OF AMERICA		TXN00013747	204436	STONE SOUP - JOURNEYMAN LINEMA	\$29.59
		TXN00013791		GOVERNMENT FIN - AD FINANCE DI	\$150.00
		TXN00013832		WAL-MART - MEETING EXPENSE	\$17.60
		TXN00013854		NAGDCA - CONF FEE	\$635.00
		TXN00013857		SANDOLLAR LIMOUSINE - RIDE	\$25.00
		TXN00013859		AGENT FEE	\$35.00
		TXN00013862		TROPICANA - ROOM RESERVATION	\$106.40
		TXN00013870		UNITED - RUEGSEGGER	\$682.60
		TXN00013873		HYATT HOTELS-RUEGSEGGER	\$616.92
		TXN00013883		ACT NEOGOV - CONF RP	\$399.00
		TXN00013908		ALASKA AIR - FLIGHT RP	\$427.60
		TXN00013909		AGENT FEE FLIGHT RP	\$35.00
		TXN00013925		STERLINGS - ARB PREP MTG	\$36.12
		TXN00013939		EVOLUTIONC - CHAIR RP	\$137.00
		TXN00013940		INTERNATIONAL TRANSACTION - FE	\$1.10
		TXN00013944		BOXWOOD TECH - AD FINANCE DIRE	\$344.00
		TXN00013950		OMFOA - AD FINANCE DIRECTOR	\$150.00
		TXN00013980		TROPICANA ROOMS - Credit	(\$106.40)
COLUMBIA INDUSTRIES SUPPORT LLC		144376	204137	ON SITE SHREDDING 64 GALLON	\$41.04
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$25.34

HUMAN RESOURCES TOTAL ******\$4,144.91****Division:** 301 DEVELOPMENT SERVICES

BANK OF AMERICA		TXN00013754	204436	NFPA/MED GAS&VAC SYS BK	\$125.05
		TXN00013778		ACT Richland Parks Rec - First	\$140.25



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013813	204436	NEWEGG-LOGITECH USB WIRELESS K	\$67.98
		TXN00013879		ICC RENEW - DHIRSCH	\$90.00
		TXN00013901		AMAZON MKTPLACE PMTS - SUPPLIE	\$6.89
		TXN00013903		AMAZON MKTPLACE PMTS - SUPPLIE	\$6.79
		TXN00013907		Amazon.com - SUPPLIES	\$15.95
		TXN00013931		AMAZON MKTPLACE PMTS - SUPPLIE	\$7.30
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$43.08
	S015227			TELEPHONE CHARGE 7/22/13-8/21/	\$7.60
US BANK EQUIPMENT FINANCE INC		232465393	204326	XEROX 6604 CONTRACT PAYMENT	\$244.80
VERIZON WIRELESS		9708474232	204414	BLDG INSP-WIRELESS LAPTOPS	\$160.04
WASHINGTON CITIES INSURANCE AUTHORITY		RI-185	204418	NO-SHOW TRAINING FEE-HOWARD	\$50.00
DEVELOPMENT SERVICES TOTAL****					\$965.73
Division:	302	REDEVELOPMENT			
BANK OF AMERICA		TXN00013814	204436	DELL-DOCK STATION	\$219.29
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$10.14
WALKER HEYE MEEHAN & EISINGER PLLC		2954.01/5	204327	PARKWAY ORPHAN PARCEL	\$318.00
REDEVELOPMENT TOTAL****					\$547.43
Division:	330	PARKS & RECREATION ADMIN			
BANK OF AMERICA		TXN00013778	204436	ACT Richland Parks Rec - First	\$46.75
PARKS & RECREATION ADMIN TOTAL****					\$46.75
Division:	331	PARKS & REC - RECREATION			
A & A MOTORCOACH INC		55530	204100	SR TRIP MOTORCOACH-MARLIN	\$550.37
BANK OF AMERICA		TXN00013723	204436	THE HOME DEPOT #4746 - Ladder	\$23.79
		TXN00013726		DOLRTREE 2566 00025668 - Beach	\$24.91
		TXN00013728		WAL-MART #3261 - Prout Beach P	\$11.28
		TXN00013755		CASHNCARRY575 52305752 - RCC c	\$33.27
		TXN00013765		ACT Richland Parks Rec - REC s	\$561.00
		TXN00013768		SWANK MOTION PICTURES IN - Mov	\$347.65
		TXN00013771		SWANK MOTION PICTURES IN -MOVI	\$293.50
		TXN00013772		SWANK MOTION PICTURES IN - MOV	\$320.58
		TXN00013781		SWANK MOTION PICTURES IN - MOV	\$320.58
		TXN00013807		HASTINGS 9745 RICHLAN - MOVIE	\$16.23
		TXN00013831		SWANK MOTION PICTURES IN - MOV	\$300.00
		TXN00013843		STAPLES - OFFICE SUPPLIES	\$5.88
		TXN00013844		SWANK MOTION PICTURES IN - MOV	\$347.65
		TXN00013846		RITE AID STORE 5319 - PROUT BE	\$30.56
		TXN00013852		CASHNCARRY575 52305752 - PROUT	\$60.12
		TXN00013884		ELIFEGUARD INC. - GEORGE PROUT	\$141.43
		TXN00013893		RADIOSHACK COR00133835 - PEOP	\$75.75
		TXN00013905		SESAC INC - MUSIC LICENSE	\$652.00



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013946	204436	STAPLES - OFFICE SUPPLIES FOR	\$117.93
		TXN00013958		ALBERTSONS #213 - TEEN ADVENTU	\$39.21
		TXN00013977		LET'S PARTY - PROUT BEACH PART	\$28.14
		TXN00013981		RITE AID STORE 5319 - PROUT BE	\$17.28
		TXN00013984		DOLRTREE 2566 00025668 - PROUT	\$64.73
		TXN00013992		BACKUPIFY-PARKS	\$3.75
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$290.36
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$53.67
	S015227			TELEPHONE CHARGE 7/22/13-8/21/	\$2.53
MARLIN HUTTERIAN BRETHREN		7618	204209	SENIOR TRIP LUNCHEON	\$560.00
MID COLUMBIA ENGINEERING INC	P052175	ST005839	204211	RP2 FITNESS/DANCE 2013	\$134.53
	P052175	ST005840		RP2 FITNESS/DANCE 2013	\$379.67
RICHLAND ACE HARDWARE		36745	204227	PADLOCK FOR COMMUNITY GARDEN	\$3.22
		36857		FASTENERS	\$4.65
TREASURE VALLEY COFFEE CO		10622	204249	COFFEE FOR RCC	\$102.67
TRI CITY YOUTH CHOIR		MUSIC CAMP 2013	204250	SUMMER MUSIC CAMP #7854	\$1,411.20
PARKS & REC - RECREATION TOTAL ****					\$7,330.09
Division:	335	PARKS & REC - PARKS&FACILITIES			
A COMPLETE JANITORIAL SUPPLY		24020	204331	FLOOR SEALER	\$89.99
AIREFCO INC		3134866	204104	MOTOR/RUN CAPACITOR	\$167.77
		3135556		COVER PLATE	\$13.09
AQUATIC SPECIALTY SERVICES INC		4763	204110	DISCHARGE VALVE ASSEMBLY	\$88.10
BACKFLOW APPARATUS & VALVE CO		629529	204339	WATT RUBBER REPAIR KIT	\$57.99
BANK OF AMERICA		TXN00013794	204436	TRIPLE H. EQUIPMENT INC -Vicon	\$159.02
		TXN00013811		FRED-MEYER #0286 - Soap	\$13.00
		TXN00013923		Cleaning supplies	\$29.06
		TXN00013954		Badger Mountain Park	\$163.47
BENTON COUNTY SHERIFF'S OFFICE		MAY 2013	204116	BC WORK CREW II-MAY 2013	\$7,336.59
BUILDERS HARDWARE & SUPPLY CO INC		S3255623.001	204122	INSTALL GATE CARD READER	\$1,189.12
CANON SOLUTIONS AMERICA INC		538593	204344	POWER OPS COPIER RENT/USAGE	\$54.66
CASCADE NATURAL GAS CORP		7/13-51897100007	204345	1005 SWIFT 6/18-7/18 NAT GAS	\$490.22
		7/13-73638100005		500 AMON 6/18-7/18/13-NAT GAS	\$64.20
		7/13-80577100003	204127	SHOPS BLDG 200 6/14-7/17	\$10.85
		7/13-90577100002		SHOPS BLDG 300 6/14-7/17	\$39.52
		7/13-96738100005	204345	505 SWIFT 6/18-7/18 NAT GAS	\$10.85
CENTRAL HOSE & FITTINGS INC		370861	204346	BRASS HOSE/ELBOW	\$28.67
EWING IRRIGATION PRODUCTS INC		6658653	204155	JUMBO LIDS/STAKING FLAGS	\$311.93
		6674793		PVC COUPLINGS/BUSHINGS ETC	\$110.40
		6700205		VALVE BOX PUMP	\$45.57
		6721920		NOZZLES/PVC NIPPLES	\$94.42
		6728875	204362	SPRINKLERS	\$298.52



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EWING IRRIGATION PRODUCTS INC		6738604	204362	RAINBIRD SPRINKLERHEADS	\$221.33
FARMERS EXCHANGE		108480	204156	REPAIR TRIMMER	\$158.47
		108949		AIR FILTER	\$33.11
		108950		SCREW ADJUSTMENT	\$4.07
		40637	204287	LEAF BLOWER	\$459.93
		40646		LEAF BLOWERS	\$467.83
FASTENAL COMPANY		WARIC39597	204158	HEX SCREWS/BIT TIPS	\$8.91
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$113.36
	S015222			TELEPHONE CHARGES 7/19/13-8/18	\$920.73
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$38.01
G & R AG PRODUCTS INC		2138121-0001-02	204167	FLOWMETER KIT	\$294.52
G-A-P SUPPLY CORP DBA		20245377-00	204168	FLOW SWITCH	\$234.82
KECO INC	P052946	35725	204195	ISOLATION VALVE FOR SUCTION HO	\$50.00
	P052946			SHIPPING	\$42.75
	P052946			30' SUCTION HOSE WITH SIGHT GL	\$370.00
	P052946			UNIVERSAL SUCTION NOZZLE WITH	\$80.00
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		704406	204196	URINAL REPAIR KITS/HANDLE ASSY	\$76.08
		708342	204380	PVC PIPE/COUPLERS	\$29.99
		708848		ROTATOR NOZZLES/POP UPS	\$186.30
		709881		HANDLE REPAIR KIT	\$10.72
		710158		HUNTER ROTORS/VALVES	\$467.02
KING COUNTY DIRECTORS ASN PURCHASING DEPT DBA	P052371	3698306	204381	SHOPS BUILDING 300 ROOF REPAIR	\$1,949.40
	P052371			C/O 1 ISSUEDFOR MAINTENANCE	\$17,544.00
	P052371			CITY HALL AND ANNEX ROOF REPAI	\$9,205.50
	P052371			SHOPS BUILDING 200 ROOF REPAIR	\$8,555.70
	P052371			703 BUILDING ROOF REPAIR 33540	\$4,440.30
	P052371			CITY OF RICHLAND ROOF REPAIRS	\$2,654.40
	P052371			FIRE STATION 1 ROOF REPAIR 335	\$49,818.00
	P052371			FIRE STATION 3 ROOF REPAIR 335	\$3,140.70
MOON SECURITY SERVICES INC		661115	204390	BASIC FIRE MONITORING-LIBRARY	\$33.00
		661619		BASIC FIRE MONITORING-RPTF-AUG	\$59.90
OXARC INC		CM68644	204395	RETURN EXTRA CYLINDER	(\$95.30)
		PS07087		CO2 BULK	\$211.75
POOL CARE PRODUCTS INC		105274	204224	SODA ASH	\$51.98
		106810		50 LBS TAB/TEST STRIPS	\$181.40
PRO BUILD COMPANY LLC		71436547	204399	KRAFT PAPER	\$18.94
		71436703		WOOD	\$83.64
		71437071		GROUT/FLOOR LEVEL	\$40.59
		71437089		PLYWOOD	\$78.43
RICHLAND ACE HARDWARE		206046	204227	REFLECTIVE TAPE	\$7.56



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		206122	204227	SWIVEL CONNECTOR/FLARE ADAPTER	\$9.73
		206123		3/4" NIPPLES	\$15.14
		206150		WRENCH SETS/MECHANICS TOOL SET	\$112.60
		206154		ADPATERS/TEES	\$11.76
		36755		PADLOCKS	\$10.82
		37138		KNEE PADS/WINDSHIELD WASH	\$22.49
		37164		DISTILLED WATER	\$2.48
		37183		DRILL BIT/SHELF BRACKETS	\$14.91
		37199		WASP TRAP	\$18.40
SCHUYLAR ENTERPRISES INC DBA		7637	204234	PEST CONTROL SERVICES	\$102.89
SPRAGUE PEST SOLUTIONS		2119991	204403	ADMN BLDG-EXTERIOR TREATMENT	\$135.38
STAR RENTALS & SALES		11-142580-03	204239	SOD CUTTER RENTAL	\$194.94
THE SHERWIN WILLIAMS CO		0370-0	204406	PAINT/BLUE TAPE	\$86.19
		0866-7		PAINT/TAPE/ROLLERS	\$150.22
THERMAL SUPPLY INC		5479773	204244	PROGRAMMABLE THERMOSTAT	\$87.11
		5483080		VALVE POWER ASSEMBLY	\$89.21
UNITED PARCEL SERVICE	S015229	000986641303	204412	GROUND PKG TO LEISURE LIVING F	\$8.85
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$114,187.97
Division:	338	PARKS & REC - PROJECT ADMIN			
BANK OF AMERICA		TXN00013778	204436	ACT Richland Parks Rec - First	\$93.50
		TXN00013780		Bryant/Hotel	\$127.53
		TXN00013915		Bryant/Air Tickets	\$382.10
		TXN00013937		Bryant/Member Fees	\$382.00
PARKS & REC - PROJECT ADMIN TOTAL ****					\$985.13
Division:	900	NON-DEPARTMENTAL			
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$17.74
STATE AUDITOR'S OFFICE		L99217	204240	AUDIT SERVICES-JUNE 2013	\$418.00
NON-DEPARTMENTAL TOTAL ****					\$435.74
GENERAL FUND Total ***					\$271,015.01
FUND 101	CITY STREETS				
Division:	401	STREETS MAINTENANCE			
AMERICAN ROCK PRODUCTS INC		187926	204107	CONCRETE	\$369.74
BANK OF AMERICA		TXN00013825	204436	RAILROAD EDUCATION.COM - TRAIN	\$30.00
		TXN00013921		ATSI INC-traffic systems repai	\$630.00
		TXN00013967		PROFESSIONAL EQUIPMENT/LASER L	\$186.17
CANON SOLUTIONS AMERICA INC		538593	204344	POWER OPS COPIER RENT/USAGE	\$54.66
FASTENAL COMPANY		WARIC39620	204158	BOLTS	\$29.10
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$57.07
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$10.14



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HERTZ EQUIPMENT RENTAL CORP		26939946-001	204180	LIQUID PROPANE	\$127.90
		26951240-001		LIQUID PROPANE	\$34.57
		26951282-001		LIQUID PROPANE	\$25.93
		26954621-001		LIQUID PROPANE	\$48.40
INLAND ASPHALT CO		32-1844041	204187	ASPHALT	\$247.44
		32-1845475		TACK OIL	\$229.34
		32-1846044		ASPHALT	\$64.29
		32-1849122		ASPHALT	\$66.11
RICHLAND ACE HARDWARE		206126	204227	WASP SPRAY	\$19.45
		37160		MOTOR OIL/OIL SPOUT	\$10.81
STREETS MAINTENANCE TOTAL ****					\$2,241.12
Division:	402	ARTERIAL STREETS			
AMERICAN ROCK PRODUCTS INC		188563	204107	CONCRETE-ADA RAMPS	\$184.11
		188846	204336	CONCRETE FOR ADA RAMPS	\$610.54
APOLLO INC	P052237	C22-13/PYMT 5	204337	HANFORD REACH INTERPRETIVE CEN	\$190,407.70
FOSTER PEPPER PLLC	P053053	1045541	204370	CENTER PARKWAY LEAGAL SERVICES	\$11,024.12
GOODMAN & MEHLENBACHER	P052518	C33-13/PYMT 4	204375	2013 STEVENS DRIVE OVERLAY -	\$46,976.29
INLAND ASPHALT CO	P052895	C84-13/PYMT 1	204296	2013 SAINT / SPENGLER	\$162,846.79
PRO BUILD COMPANY LLC		71436701	204399	LAP SIDING	\$120.39
		71436889		2X4X8'S LUMBER	\$5.72
SAGEBRUSH CONCRETE SAWING & DRILLING INC		T013-57-026	204232	CONCRETE CUT -ADA RAMPS	\$818.75
TAPANI UNDERGROUND INC	P052735	C55-13/PYMT 2	204321	ENGLEWOOD DR EXTENSION & TAPTE	\$23,698.46
TRAFFIC SAFETY SUPPLY CO INC	S015204	972332	204408	30' PREMARK THERMAL TAPE, WHIT	\$11,205.80
	S015204			FREIGHT	\$407.73
WESTERN CONCRETE ACCESSORIES		19360	204423	CLEAR COAT	\$16.73
ARTERIAL STREETS TOTAL ****					\$448,323.13
CITY STREETS Total ***					\$450,564.25
FUND	110	LIBRARY			
Division:	303	LIBRARY			
BANK OF AMERICA		TXN00013717	204436	USPS 54714003535503580 - POSTA	\$19.95
		TXN00013720		INGRAM BOOKS	\$35.69
		TXN00013725		INGRAM BOOKS	\$29.21
		TXN00013744		INGRAM BOOKS	\$46.09
		TXN00013751		OVERDRIVE EBOOKS	\$3,014.60
		TXN00013752		INGRAM BOOKS	\$84.36
		TXN00013756		RECORDED BOOKS	\$32.22
		TXN00013763		INGRAM BOOKS	\$75.23
		TXN00013776		INGRAM BOOKS	\$90.87
		TXN00013778		ACT Richland Parks Rec - First	\$187.00



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013796	204436	OFFICE DEPOT #2766 - PRINTER I	\$237.60
		TXN00013815		INGRAM BOOKS	\$54.56
		TXN00013816		INGRAM BOOKS	(\$8.44)
		TXN00013819		INGRAM BOOKS	\$133.38
		TXN00013833		INGRAM BOOKS	\$134.41
		TXN00013840		INGRAM BOOKS	\$36.38
		TXN00013841		INGRAM BOOKS	\$111.04
		TXN00013850		INGRAM BOOKS	\$24.00
		TXN00013865		INGRAM BOOKS	\$31.15
		TXN00013874		INGRAM BOOKS	(\$4.46)
		TXN00013881		USPS 54714003535503580 - POSTA	\$15.82
		TXN00013882		INGRAM BOOKS	\$66.67
		TXN00013895		INGRAM BOOKS	\$742.76
		TXN00013898		BAKER AND TAYLOR BOOKS	\$143.00
		TXN00013899		BAKER AND TAYLOR BOOKS	\$142.41
		TXN00013902		BAKER AND TAYLOR BOOKS	\$5.19
		TXN00013912		INGRAM BOOKS	\$56.44
		TXN00013913		INGRAM BOOKS	\$125.99
		TXN00013943		INGRAM BOOKS	\$61.09
		TXN00013955		INGRAM BOOKS	\$1,570.30
		TXN00013968		INGRAM BOOKS	\$243.45
		TXN00013983		INGRAM BOOKS	\$168.95
		TXN00013992		BACKUPIFY-LIBRARY	\$3.75
CASCADE NATURAL GAS CORP		7/13-61897100006	204280	955 NORTHGATE 6/18-7/18/13	\$18.81
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$60.93
UNITED PARCEL SERVICE	S015220	000986641293	204254	GROUND PKG TO MPS FOR LIBRARY	\$17.72
XEROX CORPORATION		701660730	204429	W5225 COPIER/USAGE-JUNE	\$606.35
		701660731		W5225 COPIER/USAGE-JUNE	\$436.65
LIBRARY TOTAL ****					\$8,851.12
LIBRARY Total ***					\$8,851.12
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	ECONOMIC DEVELOPMENT			
BANK OF AMERICA		TXN00013764	204436	ICSC - Purchase	\$210.00
		TXN00013851		ED OFFICE SUPPLIES	\$12.32
		TXN00013864		PRINTINGFORLESS/BROCHURES	\$1,222.92
				FRINTINGFORLESS/BROCHURES	\$1,447.86
		TXN00013918		PRINTINGFORLESS/PAYMENT REFUND	(\$22.83)
		TXN00013978		SM - REGISRATION TUITION RE Ex	\$209.00
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$10.14
ECONOMIC DEVELOPMENT TOTAL ****					\$3,089.41



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INDUSTRIAL DEVELOPMENT FUND Total ***					\$3,089.41
FUND 150		HOTEL/MOTEL FUND			
Division:	307	HOTEL/MOTEL TAX			
BANK OF AMERICA		TXN00013738	204436	GEOCOIN 13 H/M COIN BUY	\$1,946.53
		TXN00013766		Geocache 2013 Hot-Mot	\$3.25
		TXN00013773		Geocoin 2013 JH	\$13.91
HOTEL/MOTEL TAX TOTAL ****					\$1,963.69
HOTEL/MOTEL FUND Total ***					\$1,963.69
FUND 153		CDBG FUND			
Division:	308	CDBG PROGRAM			
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$2.53
	S015227			TELEPHONE CHARGE 7/22/13-8/21/	\$2.53
CDBG PROGRAM TOTAL ****					\$5.06
CDBG FUND Total ***					\$5.06
FUND 154		HOME FUND			
Division:	309	HOME PROGRAM			
CITY OF KENNEWICK	P053004	6412 W 1ST AVE	204129	K DPA/BADILLO-HERNANDEZ/CHAVEZ	\$9,376.15
	P053004	APR-JUN 2013		K HOME ADMIN APR-JUN 2013	\$1,340.23
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$2.53
HOME PROGRAM TOTAL ****					\$10,718.91
HOME FUND Total ***					\$10,718.91
FUND 380		PARK PROJECT CONSTRUCTION			
Division:	337	PARKS & REC PROJECTS			
BANK OF AMERICA		TXN00013801	204436	Pallets returned	(\$107.82)
		TXN00013914		Fabric and Sod Staples	\$446.98
BANLIN CONSTRUCTION LLC	P052961	SB13-20PR/PYMT 2	204276	CLAYBELL PARK RESTROOM CONTRAC	\$89,144.91
CULBERT CONSTRUCTION INC	P052511	C30-13/PYMT 4	204285	BELLERIVE EXTENSION-CLAYBELL P	\$218,422.34
PRO BUILD COMPANY LLC		71436287	204225	TROWELS	\$11.88
PARKS & REC PROJECTS TOTAL ****					\$307,918.29
PARK PROJECT CONSTRUCTION Total ***					\$307,918.29
FUND 401		ELECTRIC UTILITY FUND			
Division:	000				
FASTENAL COMPANY	S015183	WARIC39575	204158	NUT, SPRING 3/8-16 STEEL CITY	\$196.14
GENERAL PACIFIC INC	P052565	1208557	204292	XFMR,PAD,3-PH 225 KVA 208Y/120	\$24,698.90
HD SUPPLY POWER SOLUTIONS LTD	S015184	2317125/2317154	204177	FOR STOCK #E4845356 - DIFFEREN	\$15.49



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD SUPPLY POWER SOLUTIONS LTD	S015184	2317125/2317154	204177	FREIGHT ON ORDER	\$171.76
	S015184			TERMINAL, XFMR 6 COND 350-12,	\$526.13
PLATT ELECTRIC SUPPLY INC	P052953	5295334	204396	COVER, CONNECTOR, UTILCO #CLL	\$193.38
WESCO DISTRIBUTION INC	P052905	451281	204260	COVER, CONDUCTOR UP TO .450",	\$1,167.47
	P052905	454702		SLEEVE SHRINK,.750-.220 X 9",	\$336.81
	P052905	457247		SLEEVE,INSULATED, #6 STRANDED,	\$45.49
TOTAL ****					\$27,351.57
Division:	501	BUSINESS SERVICES			
FEDERAL EXPRESS CORP		2-349-55168	204365	CONTRACT-SHIPPING	\$12.56
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$20.27
NEWSDATA CORPORATION		7102015DP	204216	DISPATCH NEWS RENEWAL-2014	\$4,602.75
VERIZON WIRELESS	P052155	9708473103	204414	WIRELESS DATACARD-R.HAMMOND	\$40.01
BUSINESS SERVICES TOTAL ****					\$4,675.59
Division:	502	ELECTRICAL ENGINEERING			
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$38.01
US BANK EQUIPMENT FINANCE INC		232465393	204326	XEROX 6604 CONTRACT PAYMENT	\$81.60
ELECTRICAL ENGINEERING TOTAL ****					\$119.61
Division:	503	POWER OPERATIONS			
BANK OF AMERICA		TXN00013732	204436	STAPLES - POWER OPERATIONS OFF	\$122.67
		TXN00013746		STAPLES - POWER OPERATIONS OFF	\$11.84
		TXN00013757		FARWEST LINE SPECIALTIES/HOT S	\$74.91
		TXN00013797		DELL-FLAT PANEL LCD WITH SOUND	\$214.25
		TXN00013875		OFFICE DEPOT-MOUSE-PURYEAR	\$14.07
		TXN00013876		OFFICE DEPOT-ACCORDION FILE	\$30.64
		TXN00013936		GRAYBAR/ROD GRAPPLE	\$21.24
		TXN00013952		WALMART/SUNSCREEN	\$61.49
CANON SOLUTIONS AMERICA INC		538593	204344	POWER OPS COPIER RENT/USAGE	\$18.22
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-527706	204355	CIRCUIT BREAKER	\$17.22
DENNY'S		072413	204359	OT MEALS 7/24/13	\$56.33
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$687.71
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$50.79
GRAINGER	S015200	9186575156	204171	DIGGING BAR ITEM #1MDW7	\$52.11
HI-LINE HOLDING COMPANY LLC DBA	S015167	1/B98330	204181	SHIPPING	\$77.22
	S015167			HOT STICK STORAGE BAG	\$38.83
	S015167			BAG, X-LARGE FOR 6" CUTTER	\$51.73
	S015167			6.5' WIRE HOLDING STICK	\$328.63
	S015167			6.5' MEDIUM DUTY WIRE CUTTER	\$364.30
	S015185	1/C08400	204377	FREIGHT	\$28.36
	S015185			OVAL AERIAL BUCKET, INSIDE AND	\$304.08
LEH APPRAISAL SERVICES LLC	P051721	PARCEL B	204200	MOD. #1 APPRAISAL OF FUTURE	\$2,750.00



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ROWAND MACHINERY CO	S015161	136115	204231	RENTAL OF NAVISTAR WATER TRUCK	\$4,061.25
SHARI'S MANAGEMENT CORP		13307041336558	204235	OVERTIME MEALS 7/4/13	\$84.73
TYNDALE ENTERPRISES INC	P052157	663238	204252	FIRE RETARDANT CLOTHING-2013	\$49.82
	P052157	663239		FIRE RETARDANT CLOTHING-2013	\$446.14
	P052157	663240		FIRE RETARDANT CLOTHING-2013	\$198.13
	P052157	663241		FIRE RETARDANT CLOTHING-2013	\$245.79
UNITED PARCEL SERVICE	S015229	000986641303	204412	GROUND PKG TO HJ ARNETT FOR PO	\$7.76
WAGNER SMITH EQUIPMENT CO	S015203	0236806-IN	204417	SEMI-CON SCORER, ADJUSTABLE BL	\$385.55
	S015203			PROBE TOOL WITH NEUTRAL WINDER	\$281.58
	S015203	0236997-IN		SEMI-CON SCORER, ADJUSTABLE BL	\$192.77
POWER OPERATIONS TOTAL ****					\$11,330.16
Division: 504 SYSTEMS DIVISION					
ACCURATE CALIBRATION SERVICES LLC		71722	204333	YRLY CALIBRATION/CERT 5800	\$1,400.00
BANK OF AMERICA		TXN00013788	204436	HOOVER FENCE CO. - STRONG DBL	\$638.37
		TXN00013822		SUBWAY # 4348910434892 - SYSTE	\$32.76
		TXN00013989		STONE SOUP - RFP SMART GRID MT	\$61.02
CANON SOLUTIONS AMERICA INC		538593	204344	POWER OPS COPIER RENT/USAGE	\$18.22
FRANKLIN PUD		0004279800786.97	204371	DOBLER TESTING @ SNYDER SUB ST	\$786.97
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$114.74
	S015222			TELEPHONE CHARGES 7/19/13-8/18	\$61.99
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$48.26
HERTZ EQUIPMENT RENTAL CORP		26944760-001	204180	PRESSURE WASHER RENTAL FEE	\$122.93
TRI CITIES VALVE & FITTING CO		8040312	204411	THERMOPLASTIC HOSE/ELBOW	\$165.27
UTILITIES PLUS LLC		3351	204256	LOCATING SERVICES 6/24-7/10/13	\$5,990.00
WASTE MANAGEMENT		0087775-1819-5	204421	POL SERVICE-1077 HR RD-JULY	\$94.46
		0087777-1819-1		POL SERVICE-429 SAILFISH-JULY	\$94.46
SYSTEMS DIVISION TOTAL ****					\$9,629.45
Division: 505 ENERGY POLICY MGMT					
AIR TIGHT REMODELING	P052822	176	204334	EE LOAN: J. MCMURPHY, 612 MEAD	\$8,129.27
		177		623 SMITH-REBATE-WINDOWS	\$433.44
BANK OF AMERICA		TXN00013820	204436	STAPLES - CREDIT - SIMON	(\$57.50)
		TXN00013962		STAPLES - OFFICE SUPPLIES - SI	\$96.00
		TXN00013966		STAPLES - OFFICE SUPPLIES - SI	\$21.55
		TXN00013969		NEWEGG-TILT WHEEL WRLS MOUSE	\$94.98
		TXN00013988		PAYPAL-WEB FORUM-BOOTH	\$14.95
BENTON COUNTY AUDITOR/WEATHERWISE	P053022	1224040 RELEASE	204115	D. BOWTON-RELEASE LIEN; AC#	\$72.00
	P053022	161460		J.C. ARNOLD-RECORD LIEN; AC#	\$72.00
	P053022	180600		C. CARTWRIGHT-RECORD LIEN; AC#	\$72.00
	P053022	201940		M. MCCANN-RECORD LIEN; AC# 201	\$72.00
	P053005	361440 LIEN		D. CRAWFORD - RECORD LIEN; AC#	\$72.00



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY AUDITOR/WEATHERWISE	P053022	371850 RELEASE	204115	D. PEARSON-LIEN RELEASE; AC#	\$72.00
	P053005	630540 RELEASE		J. JANECKE-RELEASE LIEN; AC#	\$72.00
	P053005	740380		W. HEATH - RECORD LIEN; AC# 74	\$72.00
	P053022	763140 RELEASE		H. JACKSON-RELEASE LIEN; AC#	\$72.00
	P053038	821320 RELEASE	204341	E. RYKIEL-RELEASE LIEN; AC# 82	\$72.00
	P053022	82760	204115	D. HALL-RECORD LIEN; AC# 82760	\$72.00
	P053022	890860		D. NORDWALL-RECORD LIEN; AC#	\$72.00
BENTON PUD		7/13-3287762373	204118	ELEC SRVC AGREEMENT C129-05	\$490.85
CITY OF RICHLAND		713800	204131	358 BREAKWATER-REBATE-H PUMP	\$1,400.00
		753760		1506 DESERT SPRGS-REBATE-HPUMP	\$500.00
		800420		123HILLSWEST-REBATE-HP/WINDOWS	\$3,194.00
DAYCO HEATING & AIR		37488	204357	307 RIVERWOOD-REBATE-HP-PTCS	\$900.00
DELTA HEATING & COOLING INC	P052938	21482	204144	EE LOAN: F. DUTY, 123 HILLS WE	\$7,651.40
		21533	204358	2225 CARRIAGE-REBATE-HP-PTCS	\$1,000.00
FLUID MARKET STRATEGIES INC	P052391	11692	204368	PROJECT ORDER-01 UNDER TERMS O	\$160.00
	P052726	S4-0713-048		CFLS & SHOWERHEADS REBATES FOR	\$3,493.15
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$17.74
GLASS NOOK INC		59246	204373	113 PEACHTREE-REBATE-WINDOWS	\$573.66
		59247		642 CEDAR-REBATE-WINDOWS	\$721.92
		59248		2108 DOVER-REBATE-WINDOWS	\$306.00
GREENWELL, ERIC		222 THAYER DRIVE	204173	222 THAYER DR-REBATE-SOLAR ICR	\$1,027.65
GRISWOLD, DARWIN		1403 COTTONWOOD	204174	1403COTTONWOOD-REBATE-SOLAR IC	\$963.36
JACOBS & RHODES INC		108490	204378	2307 ENTERPRISE-REBATE-H PUMP	\$1,000.00
JANECKE, RICK		2146 HUDSON	204190	2146 HUDSON-REBATE-SOLAR ICR	\$1,701.54
LEWIS, BERNARD		2323 BENTON AVE	204306	2323 BENTON-REBATE-SOLAR ICR	\$569.40
M CAMPBELL & COMPANY INC		599789	204206	1220 OXFORD-REBATE-HEAT PUMP	\$500.00
		600771	204383	1518 DESERT SPR-REBATE-HP-PTCS	\$900.00
MAYNARD, MELODY	P053021	241280	204385	EE LOAN: M. MAYNARD; 2012 TRIP	\$1,149.02
TOTAL ENERGY MANAGEMENT INC	P052958	48942	204247	EE LOAN: M. ANDERSON; 358	\$8,664.00
VERIZON WIRELESS	P052155	9708473103	204414	WIRELESS DATACARD-S.EDGEMON	\$40.01
WIELANG, CHARLES R		1310 RATHWOOD	204267	1310 RATHWOOD-REBATE-SOLAR ICR	\$430.92
ENERGY POLICY MGMT TOTAL ****					\$46,951.31
Division:	506	TECHNICAL SERVICES			
CANON SOLUTIONS AMERICA INC		538593	204344	POWER OPS COPIER RENT/USAGE	\$18.22
FASTENAL COMPANY		WARIC39574	204158	DRILL BITS-AG JOBBER	\$28.76
		WARIC39626		FINISHED HEX NUTS	\$2.71
TECHNICAL SERVICES TOTAL ****					\$49.69
ELECTRIC UTILITY FUND Total ***					\$100,107.38
FUND	402	WATER UTILITY FUND			



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 000					
FERGUSON ENTERPRISES INC	S015197	0385940	204161	BRASS BUSHING 2" X 1-1/2" PIPE	\$77.91
	P052973	0386227	204288	TUBING, COPPER 2" TYPE L RIGID	\$856.14
	P052973			TUBING, COPPER 1" TYPE K,	\$3,992.08
HD FOWLER COMPANY INC	S015159	I3422422	204176	METER,SETTER, SERIES 84, 1"	\$3,464.21
	S015159			METER,ADAPTER 3/4" X 1" METER	\$1,469.07
	S015219	I3430615		COUP MIP X CTS PACK JNT 1-1/4"	\$204.36
TOTAL ****					\$10,063.77
Division: 410 WATER CAPITAL PROJECTS					
BRANOM INSTRUMENT CO	P052963	506934	204120	FREIGHT	\$35.38
	P052963			ADJUST SALES TAX	\$0.01
	P052963			ETHERNET SWITCH, 8 PORT POWER	\$1,297.43
	P052963	510939		CREDIT FOR RETURNED ETHERNET	(\$768.06)
	P052963	510940		CREDIT FOR RETURNED ETHERNET	(\$777.81)
CULBERT CONSTRUCTION INC	P052511	C30-13/PYMT 4	204285	C/O #2 TO RE-ROUTE NEW 8" DIA	\$939.06
GOODMAN & MEHLENBACHER	P052518	C33-13/PYMT 4	204375	STEVENS-MAHAN WATER MAIN	\$101,247.79
HD FOWLER COMPANY INC		I3424390	204176	PIPE FOR JUMPERS	\$92.59
POW CONTRACTING	P052088	C141-12/RETAINAGE	204313	NORTH RICHLAND WELL FIELD E-WE	\$3,937.69
	P052374	C31-13/PYMT 2	204398	COLUMBIA PARK LIFT STATION - W	\$57,528.80
T BAILEY INC	P052089	C148-12/PYMT 8	204405	MEADOW HILLS WATER TANK - 148-	\$3,615.50
TAPANI UNDERGROUND INC	P052735	C55-13/PYMT 2	204321	ENGLEWOOD DR EXTENSION & TAPTE	\$45,439.60
WATER CAPITAL PROJECTS TOTAL ****					\$212,587.98
Division: 412 WATER OPERATIONS					
BANK OF AMERICA		TXN00013826	204436	HF SCIENTIFIC/ELECTRONIC MODUL	\$1,274.67
		TXN00013877		NORTHERN TOOL/WATER PRESSURE	\$1,000.00
		TXN00013916		FIELD INSTRUMENTS/LAMP ASSEMBL	\$195.71
		TXN00013963		STAPLES - WQ WHITE BOARD	\$62.15
		TXN00013976		STAPLES - TONER - WQ & WO	\$275.41
BRANOM INSTRUMENT CO	S015179	510658	204120	WIKA 9836700 DESICAANT CARTRID	\$100.45
	S015179			FREIGHT	\$9.75
BUILDERS HARDWARE & SUPPLY CO INC	S015113	S3245293.002/003	204122	DISCOUNT	(\$8.10)
	S015113			UNDERGROUND LOW-VOLTAGE CABLE,	\$389.88
	S015113			ACCESS CONTROL SERVICE FOR WAT	\$487.35
CASCADE NATURAL GAS CORP		7/13-28638100009	204280	110 SAINT 6/18-7/18/13	\$19.61
COLUMBIA ELECTRIC SUPPLY		5858-696136	204352	POTENTIOMETER ASSY	\$140.10
		5858-696856		ANALOG CARD-BADGER MTN PLC	\$876.79
FISHER SCIENTIFIC COMPANY, LLC	S015190	9396588/9610164	204367	FREIGHT	\$5.96
	S015190			FILTER PAPERS, WHATMAN GRADE 2	\$182.20
	S015190			GLASS FUNNEL, 100 mm DIAMETER,	\$57.39
	S015190			DISPOSABLE FILTER, 2 MICRON, 1	\$102.45



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FISHER SCIENTIFIC COMPANY, LLC	S015190	9531750	204367	AMMONIUM HYDROXIDE, 2.5L BOTTL	\$52.28
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$25.34
HACH COMPANY	S015189	8387206	204376	STABLCAL TURBIDITY STANDARDS	\$165.70
	S015189			LAB TURBIDIMETER SAMPLE CELLS,	\$53.88
	S015189			pH ELECTRODE STORAGE SOLUTION,	\$66.69
	S015189			STABLCAL TURBIDITY STANDARD, 1	\$154.41
	S015189			STABLCAL TURBIDITY STANDARDS	\$210.10
	S015189			STABLCAL TURBIDITY STANDARD, 2	\$257.75
	S015189			FREIGHT	\$56.61
	S015189	8394197		SILICONE OIL, 15 mL, ITEM #126	\$47.87
HD FOWLER COMPANY INC	S015187	I3422425	204176	FREIGHT	\$85.88
	S015187			D-CHLOR TABLETS, 45 LB PAIL, 1	\$567.97
	S015187			DELIVERY CHARGE FOR DECHLOR TA	\$27.08
OXARC INC		PS07004	204395	CHLORINE	\$1,392.34
		PS07005		CHLORINE-WATER TREATMENT	\$3,530.96
TALLEN, JOHN		072513	204320	TALLEN-WDM4 CERT APP & EXAM	\$177.00
USA BLUEBOOK	S015188	006800	204255	THERMOMETER, WATERPROOF,	\$87.56
	S015188			SHIPPING	\$27.79
	S015188			FREE CHLORINE DPD REAGENT	\$1,325.16
WA STATE DEPARTMENT OF ECOLOGY		2014-WAG645000	204416	WTR PLANT WSTWTR PERMIT-1ST	\$1,526.00
XYLEM WATER SOLUTIONS USA INC	S015194	07745227	204430	FREIGHT	\$4.99
	S015194			UV SENSOR S013599 - DW #76-03	\$940.00
WATER OPERATIONS TOTAL ****					\$15,955.13
Division:	413	WATER MAINTENANCE			
AGRICULTURE MANAGEMENT LLC	P052258	C143-12/PYMT 7	204103	CHANGED CODING: HORN RAPIDS	\$6,818.18
AMERICAN ROCK PRODUCTS INC		187633	204107	TOP COURSE	\$153.02
		188252		TOP COURSE	\$116.89
BANK OF AMERICA		TXN00013805	204436	TECHSMITH CORP-SNAGIT SOFTWARE	\$49.95
		TXN00013838		M2M COMMUNICATIONS CORPOR - JU	\$9.95
		TXN00013872		SPRINKLERWAREHOUSE. - PRESSURE	\$166.40
		TXN00013877		NORTHERN TOOL/WATER PRESSURE	\$1,554.62
		TXN00013928		OFFICE DEPOT #1078 - CUBICLE S	\$70.70
		TXN00013976		STAPLES - TONER	\$85.53
CANON SOLUTIONS AMERICA INC		538593	204344	POWER OPS COPIER RENT/USAGE	\$54.65
E H WACHS COMPANY	S015196	INV087109	204360	6" HIGH DENSITY DIA BLADE FOR	\$682.29
	S015196			FREIGHT	\$11.12
EMPIRE RUBBER & SUPPLY CO		239686	204151	RUBBER GASKETS	\$470.24
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$7.60
HD FOWLER COMPANY INC		I3413194	204176	HOSE NOZZLES	\$141.47
IRRIGATION SPECIALISTS INC		1082149-01	204189	PVC FITTINGS	\$23.66
THE SHERWIN WILLIAMS CO		9725-3	204406	HYDRANT PAINT	\$325.39



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TIMKEN MOTOR AND CRANE SERVICES LLC DBA		0017667	204407	HR-400 PUMP REBUILD	\$4,873.50
USA BLUEBOOK	S015181	002666	204255	FREIGHT	\$22.32
	S015181			FREE CHLORINE DPD REAGENT	\$413.49
WATER MAINTENANCE TOTAL ****					\$16,050.97
WATER UTILITY FUND Total ***					\$254,657.85
FUND 403	WASTEWATER UTILITY FUND				
Division:	420	SEWER ADMINISTRATION			
USAED, WALLA WALLA	P053059	175688	204413	DACW68-2-72-49 BADGER MTN SEWE	\$1,500.00
SEWER ADMINISTRATION TOTAL ****					\$1,500.00
Division:	421	SEWER CAPITAL PROJECTS			
BANK OF AMERICA		TXN00013885	204436	HD SUPPLY WHITE CAP/SPEC PLUG	\$284.90
BRANOM INSTRUMENT CO	P052853	509102	204120	TWAS PUMP - DANFOSS DRIVES, 4	\$1,841.10
	P052853			DANFOSS LCP PANEL MOUNTING KIT	\$194.94
	P052853			FREIGHT	\$40.56
	P052963	511059.2		INDUCTIVE PROXIMITY SENSOR,	\$72.45
	P052963			ADJUST SALES TAX	\$0.01
	P052963			FREIGHT	\$24.91
	P052963			CABLE, EUROFAST QUICK DISCONNE	\$38.88
	P052963			INTRINSICALLY SAFE SWITCHING	\$220.82
COLUMBIA ELECTRIC SUPPLY	P052920	5858-696573	204136	SPARE MOTOR CONTROLLER FOR MON	\$2,078.33
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-527215	204355	SEALING COMPOUND KIT	\$29.77
CULBERT CONSTRUCTION INC	P052725	C41-13/PYMT 2	204285	HODGES COURT SEWER REPLACEMENT	\$12,769.29
	P052725			C/O #2 ISSUED TO INSTALL A 10'	\$2,131.96
	P052725			C/O #1 ISSUED FOR THE INSTALLA	\$9,005.70
G & H ROOFING INC	P052562	C32-13/PYMT 2	204166	WWTF ROOF REPLACEMENT - #32-13	\$40,312.61
HD FOWLER COMPANY INC		I3409603	204176	RED DUCTILE IRON FITTINGS-TWAS	\$141.91
INSITUFORM TECHNOLOGY INC	P052243	C21-13/PYMT 3	204297	2013 E-BASIN TRENCHLESS SANITA	\$267,063.61
PLATT ELECTRIC SUPPLY INC		5096597	204222	DISTRIBUTION BLOCKS-TWAS	\$23.22
POW CONTRACTING	P052374	C31-13/PYMT 2	204398	COLUMBIA PARK LIFT STATION - S	\$92,722.08
TACOMA SCREW PRODUCTS INC		22080154	204241	SS THREADED ROD-MONTANA LS	\$16.26
TRAFFIC SAFETY SUPPLY CO INC	S015211	972439	204408	FREIGHT	\$180.64
	S015211			PARKING BLOCK, RECYCLED RUBBER	\$1,845.43
SEWER CAPITAL PROJECTS TOTAL ****					\$431,039.38
Division:	422	SEWER OPERATIONS			
ANOVAWORKS		18527	204109	HEP B INJECTIONS	\$123.00
BANK OF AMERICA		TXN00013719	204436	THE UPS STORE 4420 - Purchase	\$441.92
		TXN00013742		Amazon.com - Purchase	\$40.34
		TXN00013798		THE UPS STORE 4420 - Purchase	\$462.10
		TXN00013837		THE UPS STORE 4420 - Purchase	\$133.04



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013932	204436	JOHNSTONE SUPPLY NO 2000 - Pur	\$298.51
		TXN00013933		STAPLES - Purchase	\$73.03
		TXN00013987		THE UPS STORE 4420 - Purchase	\$415.08
COLUMBIA ANALYTICAL SERVICES INC DBA	P052889	51-226297-0	204135	PENFORD SAMPLING EVENT 6/13/13	\$130.00
	P052889			WATER- BOD (5 DAY) EPA 405.1	\$48.00
	P052889			WATER- AMMONIA N EPA 350.1/350	\$25.00
	P052889			WATER- 365.3 ORTHOPHOS. AS PHO	\$24.00
	P052889			WATER- 624 VOLATILE ORGANIC CO	\$400.00
	P052889			WATER- 608 ORGANOCHLOR. PEST./	\$160.00
	P052889			WATER- 335.4 TOTAL CYANIDE	\$40.00
	P052889			WATER- 300.0 NITRATES	\$20.00
	P052889			WATER- TSS EPA 160.2	\$18.00
	P052889			WATER- 420.1 PHENOLICS	\$45.00
	P052889			WATER- 625 SEMIVOL. ORGANIC CO	\$215.00
	P052889			WATER- 1631E TOTAL MERCURY	\$60.00
	P052889			WATER- OIL & GREASE TOTAL HEM	\$200.00
	P052873	51-226960-0	204351	WATER- 625 SEMIVOL ORGANIC COM	\$215.00
	P052873			WATER- 365.3 ORTHOPHOS. AS PHO	\$24.00
	P052873			WATER- OIL & GREASE TOTAL HEM	\$200.00
	P052873			WATER- TSS EPA 160.2	\$18.00
	P052873			WATER- 300.0 NITRATES	\$20.00
	P052873			WATER- 624 VOLATILE ORGANIC CO	\$400.00
	P052873			WATER- 335.4 TOTAL CYANIDE	\$40.00
	P052873			WATER- 420.1 PHENOLICS	\$45.00
	P052873			WATER- BOD (5 DAY) EPA 405.1	\$48.00
	P052873			WATER- 1631E TOTAL MERCURY	\$60.00
	P052873			US LINEN AND UNIFORM 6-19-13	\$130.00
	P052873			WATER- 608 ORGANOCHLOR. PEST./	\$160.00
	P052873			WATER- AMMONIA-N EPA 350.1/350	\$25.00
FEDERAL EXPRESS CORP		2-342-09379	204160	SHIPPING-TEST SAMPLES	\$22.12
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$131.00
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$40.54
GRAINGER	S015200	9182449687	204171	DISPSBL WIPES ITEM #6YE57	\$134.77
POLYDYNE INC	P052941	816699	204397	EMULSION POLYMER, CLARIFLOC C6	\$5,428.00
	P052969	816951		EMULSION POLYMER, CLARIFLOC C6	\$5,428.00
RICHLAND ACE HARDWARE		206164	204227	CABLE TIES FOR PRE-TREATMENT	\$14.07
		37298		ULTRA GRIP	\$7.03
TELEDYNE ISCO INC	P052921	00000194	204243	SHIPPING	\$17.25
	P052921			TAX	\$34.36
	P052921			PUMP TUBING FOR 5800/4700 AND	\$103.55
	P052921			3/8 IN STAINLESS STEEL STRAINE	\$103.60



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TELEDYNE ISCO INC	P052921	00000194	204243	3/8 IN ID STANDARD WEIGHTED	\$189.75
WA STATE DEPARTMENT OF ECOLOGY		2014-WA0020419	204416	WATE WTR PERMIT 1ST	\$29,561.76
WASTE MANAGEMENT		0087776-1819-3	204421	POL SERVICE-COMPOST PAD-JULY	\$94.46
SEWER OPERATIONS TOTAL ****					\$46,067.28
Division:	423	SEWER MAINTENANCE			
BANK OF AMERICA		TXN00013821	204436	KAMAN FLUID POWER/HOSE & FITTI	\$1,383.47
		TXN00013935		AMAZON MKTPLACE PMTS - Purchas	\$29.94
BRANOM INSTRUMENT CO	P052936	510653	204120	BATTELLE LS - TURCK IM1-121 EX	\$214.00
	P052936			FREIGHT	\$6.77
MCKENNA VIDEO SERVICES	S014915	10003030	204387	WASTEWATER TAPE CONVERSION PER	\$347.31
OWEN EQUIPMENT COMPANY	P052937	00158439	204221	ADJUST FOR TAX	\$0.01
	P052937			SUPER AGRESSIVE MEDIUM WHEEL F	\$707.09
	P052937			SHIPPING	\$17.64
	P052937			SUPER AGGRESSIVE SMALL WHEEL F	\$707.09
RICHLAND ACE HARDWARE		36753	204227	EYE BOLTS/SNAP SPRINGS	\$18.12
VERIZON WIRELESS		9708473328	204414	BROADBAND WIRELESS	\$40.03
WHITNEY EQUIPMENT COMPANY INC	P052877	74016	204265	REPAIRS TO FLYGT PUMP FROM	\$7,717.13
SEWER MAINTENANCE TOTAL ****					\$11,188.60
WASTEWATER UTILITY FUND Total ***					\$489,795.26
FUND	404	SOLID WASTE UTILITY FUND			
Division:	430	CAPITAL PROJECTS			
GREEN MOUNTAIN TECHNOLOGIES INC	P052588	311	204172	FREIGHT	\$81.00
	P052588			WINDROW MANAGER 10K PROBES 48"	\$1,570.35
CAPITAL PROJECTS TOTAL ****					\$1,651.35
Division:	432	SOLID WASTE COLLECTION			
ADVANCED UTILITY SYSTEMS	P052550	XT00075465	204273	Advanced AT4825 and AT4967	\$3,675.00
	P052550	XT00077933		Advanced AT4825 and AT4967	\$700.00
	P052550	XT00078711		Advanced AT4825 and AT4967	\$1,050.00
BANK OF AMERICA		TXN00013892	204436	SUMMIT SIGN&SAFETY-vests	\$409.99
FRONTIER	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$7.60
MID COLUMBIA ENGINEERING INC	P052976	ST005853	204388	KASEY SMITH, ACCOUNTING CLERK	\$800.80
ROUTEWARE INC	P051374	95021	204316	ROUTEWARE AQUISITION AND TRAIN	\$37,500.00
	P051374	95022		ROUTEWARE AQUISITION AND TRAIN	\$17,500.00
	P051374	95023		ROUTEWARE AQUISITION AND TRAIN	\$15,000.00
SOLID WASTE ASN OF NORTH AMERCIA		2014-739529	204236	SWANA 2014 DUES-CHIDESTER	\$195.00
THE SHERWIN WILLIAMS CO		6660-9	204406	PAINT/MINERAL SPIRITS	\$613.00
SOLID WASTE COLLECTION TOTAL ****					\$77,451.39
Division:	433	SOLID WASTE DISPOSAL			
BANK OF AMERICA		TXN00013735	204436	HOME DEPOT-BUILDING MATERIALS	\$156.98



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CENTRAL HOSE & FITTINGS INC		370517	204346	FITTINGS	\$475.08
CITY OF RICHLAND		072513	204130	CASHIER SHORTAGE-MITCHELL	\$5.00
FASTENAL COMPANY		WARIC39706	204363	EPOXY/WEDGE ANCHORS	\$158.02
		WARIC39749		WEDGE ANCHORS	\$79.60
FASTENERS INC		S3674469.001	204364	CAP SCREWS/WASHERS/NUTS	\$157.85
		S3678875.001	204159	STEEL LOCKNUTS	\$38.97
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$378.69
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$17.74
GRAINGER	S015200	9181076945	204171	COOLING VEST ITEM #3MUG4	\$110.83
	S015200	9181076952		COOLING VEST ITEM #3MUG5	\$110.83
HD FOWLER COMPANY INC	S015187	I3418210	204176	GALVANIZED NIPPLE, 1" X 8"	\$38.84
WASHINGTON REFUSE & RECYCLING ASSN		10604	204420	WRRRA-SWANA ANNUAL MTG-EAGLES	\$75.00
WASTE MANAGEMENT		0087774-1819-8	204421	POL LANDFILL-JULY	\$109.30
SOLID WASTE DISPOSAL TOTAL ****					\$1,912.73
SOLID WASTE UTILITY FUND Total ***					\$81,015.47
FUND 405	STORMWATER UTILITY FUND				
Division:	441	STORMWATER			
BANK OF AMERICA		TXN00013718	204436	SPUDNUT SHOP - Purchase	\$16.89
STORMWATER TOTAL ****					\$16.89
STORMWATER UTILITY FUND Total ***					\$16.89
FUND 407	MEDICAL SERVICES FUND				
Division:	121	AMBULANCE			
BANK OF AMERICA		TXN00013799	204436	CYGNUS EXPO'S - CONF REG FEE	\$640.00
		TXN00013823		LVH ADV DEPOSIT-HOTEL RESV'N	\$156.74
		TXN00013904		4MD MEDICAL - COT BRACKETS	\$82.95
		TXN00013934		LVH ADV DEPOSIT- HOTEL CREDIT	(\$156.74)
NEXTEL COMMUNICATIONS		891160522-113	204393	CELL PHONES 6/18-7/17/13	\$4.79
SPRINT		147658811-068	204404	MONTHLY SRVC CHARGES-LIFEPAKS	\$151.24
VERIZON WIRELESS		9708474257	204414	MDT WIRELESS CHARGES	\$224.10
AMBULANCE TOTAL ****					\$1,103.08
MEDICAL SERVICES FUND Total ***					\$1,103.08
FUND 501	CENTRAL STORES FUND				
Division:	000				
FASTENERS INC	P052974	S3679509.001	204364	ADJUST TAX	(\$0.01)
	P052974			DARK SAFETY GLASSES, NEMESIS	\$243.81
FISHER SCIENTIFIC COMPANY, LLC	P052866	9462418	204367	ACETAMINOPHEN INDUSTRIAL PACK,	\$3.96
	P052866			ADJUST SALES TAX	\$0.01



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FISHER SCIENTIFIC COMPANY, LLC	P052977	9531751	204367	GOGGLES CLEAR, UVEX STEALTH,	\$179.34
HD FOWLER COMPANY INC	P052882	I3408813	204176	SPRINKLER FULL CIRCLE FALCON	\$458.11
	P052882			SPRINKLER 5" POP-UP ROTOR 5500	\$584.82
	P052882			FREIGHT	\$27.08
	P052882			SPRINKLER 4" FULL CIRCLE 5000	\$109.60
	P052882			SPRINKLER PART CIRCLE FALCON	\$1,374.33
	P052882			ADJUST TAX	(\$0.01)
	P052882			SPRINKLER 4" PART CIRCLE 5000	\$109.60
	P052827	I3418300		VALVE, GATE 3/4" THREAD BRONZE	\$324.47
	P052827			VALVE, GATE 2" THREADED BRONZE	\$1,207.05
	P052827			VALVE, BALL 1 IN, BRASS FULL	\$17.96
	P052827			VALVE, BALL 2" BRASS FULL FLOW	\$60.97
	P052827			VALVE, BALL 1 1/2 " BRASS FULL	\$21.09
	P052827			VALVE 3/4" BRASS, HOSE BIBB	\$8.08
	P052827			VALVE, BALL 1/2 IN, BRASS FULL	\$8.40
	P052827			VALVE, BALL 3/4 IN, BRASS FULL	\$11.39
NORCO INC	P052913	11808101	204218	GLOVES GOATSKIN, MEDIUM, PEARL	\$422.37
	P052913			GLOVES GOATSKIN, LARGE, PEARL,	\$422.37
	P052913			GLOVES, GOATSKIN, SMALL, PEARL	\$211.19
	P052913			GLOVES, COWHIDE, MEDIUM,	\$1,138.45
	P052913			GLOVES, WELDER, LONG GAUNTLET	\$37.26
	P052913			GLOVES, COWHIDE, LARGE,	\$1,138.45
	P052913			ADJUST SALES TAX	(\$0.01)
TOTAL ****					\$8,120.13
CENTRAL STORES FUND Total ***					\$8,120.13
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	214	EQUIPMENT MAINTENANCE			
A & E TOWING LLC	4629		204101	TOWING VEH 3161 WO 33178	\$140.79
BANK OF AMERICA	TXN00013842		204436	CHAPIN/HAND SPRAYER	\$33.48
BRAUN NORTHWEST INC	15438		204343	BLOWER VEH 5040 WO 33054	\$214.35
CASCADE FIRE EQUIPMENT CORP DBA	108331		204126	HANDLE-LATCH VEH 5033 WO 33175	\$218.98
	108332			FOAM CONTROLLER VEH 5032 33153	\$735.66
	108417			SOLENOID VEH 5032 WO 33153	\$963.82
	108432			DOOR HANDLE VEH 5033	\$63.36
	109019		204279	AUTO EJECT VEH 5032 WO 33153	\$464.50
CENTRAL HOSE & FITTINGS INC	370315		204346	FITTING VEH 3213 WO 32822	\$20.78
	370618			INSTAGRIP VEH 3314 WO 32899	\$49.42
	370928			HOSES VEH 7120 WO 33239	\$314.79
	370988			HOSES VEH 7135	\$120.96
COLUMBIA RIGGING CORP	22608		204353	STRAND ROPE VEH 3313 WO 33071	\$705.90



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLUMBIA RIGGING CORP		22612	204353	CHAIN COUPLERS VEH 0800 33189	\$61.19
COMMERCIAL TIRE INC		1006	204354	TIRES VEH 1108 WO 33305	\$353.12
		1081	204138	TIRES VEH 7200 WO 33234	\$39.44
		1082		TIRES VEH 5029 WO 33163	\$311.64
		181897		TIRES VEH 4114 WO 33126	\$135.16
		181915		TIRES VEH 7119 WO 33218	\$59.17
		181916		TIRES VEH 7131 WO 33217	\$79.20
		181917		TIRES VEH 3312 WO 33216	\$48.97
		181919		TIRES VEH 3177 WO 33214	\$38.47
		182130		TIRES VEH 3252 WO 33215	\$614.05
		182223		TIRES VEH 3280 WO 33212	\$138.49
		182224		TIRES VEH 3315 WO 33213	\$2,062.84
		182241		TIRES VEH 3229 WO 33151	\$585.08
		182266		TIRES VEH 3295 WO 33184	\$1,193.36
		182486		TIRES VEH 3263 WO 33249	\$585.08
		182541	204354	TIRES VEH 3308 WO 33304	\$1,220.82
		182758		TIRES VEH 3281 WO 33306	\$1,982.05
		182827		TIRES VEH 1107 WO 33224	\$176.56
		182828		TIRES VEH 3287 WO 33230	\$292.54
		182851		TIRES VEH 3312 WO 33309	\$41.05
		905	204138	TIRES VEH 2410 WO 32969	\$691.61
		906		TIRES VEH 6565 WO 33136	\$165.47
		909		TIRES VEH 2379 WO 38137	\$574.49
FAST SIGNS		139-46779	204157	VIPS WRAP VEH 2413 WO 33272	\$702.87
FASTENERS INC		S3673383.001	204364	SHOP SUPPLIES	\$360.10
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$112.71
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$27.87
FRONTIER INDUSTRIAL CORP		9049	204165	PADDLES VEH 7041 WO 33022	\$2,975.00
GROVER DYKES AUTO GROUP INC DBA		330998	204175	ELEMENT VEH 5032 WO 33102	\$86.95
		331446		BOLTS VEH 2419 WO 33173	\$6.52
		331997		BRAKE KIT VEH 5040 WO 33258	\$61.07
		332005		EXHAUST FLUID VEH 5043 33259	\$27.76
INDEPENDENT AUTOMOTIVE WAREHOUSE INC		112606	204186	LUBE FILTER VEH 5038 WO 33226	\$17.64
JF SAHLBERG EQUIPMENT CO INC		52373	204191	AUGERS VEH 3247 WO 33087	\$3,325.90
JIM'S PACIFIC GARAGES INC		1191494	204192	AIR SPRING VEH 3292 WO 33246	\$73.26
LESKOVAR LINCOLN MERCURY INC		006004	204382	TRANSISTOR VEH 2395 WO 33254	\$75.14
		05979	204201	WHEEL NUTS VEH 2351 WO 33030	\$35.26
MCCURLEY CHEVROLET		285693	204210	BRAKE CYLINDER VEH 3237 33135	\$1,571.85
		286000		OP SENSOR VEH 2366 WO 33146	\$398.85
		286482		IGNITION VEH 3161 WO 33178	\$390.69
		287334	204386	PS PUMP VEH 3237 WO 33232	\$1,010.69



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MCCURLEY CHEVROLET		834047	204210	SENSORS VEH 2303 WO 33068	\$228.85
		834373		SEAL KIT VEH 2303 WO 33068	\$42.75
		834511		SENSOR VEH 2352	\$59.21
		835125		FASCIA COVER VEH 1102 33264	\$26.98
		835212		WEATHERSTRIP VEH 2319 33221	\$47.92
		835740	204386	COMPRESSOR VEH 2251 WO 33261	\$313.12
MONARCH MACHINE & TOOL CO INC		A165750	204389	INSTALL BARS VEH 7131 WO 33271	\$4,637.22
		B165634		FAB ALUMINUM VEH 3250 33206	\$1,519.86
NOLAN'S BODY SHOP INC		3386	204217	PAINT FLAT BED VEH 3251 32811	\$3,463.26
		3400		BUMPER VEH 3251 WO 30821	\$1,296.68
		3401		REPAIRS VEH 3251 WO 32818	\$339.38
		3417		REPAIRS VEH 2399 WO 32744	\$560.89
		3418		REPAIRS VEH 2398 WO 32743	\$560.89
		3427		REPAIRS VEH 3243 WO 33186	\$2,005.30
NORCO INC		99852	204218	WELD SUPPLIES VEH 0800 33189	\$35.20
NOVUS GLASS		I0002345	204220	WINDSHIELD VEH 3314 WO 33093	\$140.79
		I0002356	204394	WS REPAIR VEH 3152 WO 33161	\$32.49
PLATT ELECTRIC SUPPLY INC		5297195	204396	PLUG VEH 5037 WO 33140	\$13.89
		5300445		FLIP LID COVERS VEH 5037 33140	\$119.88
RDO EQUIPMENT CO		P00151	204226	BLADES VEH 6566 WO 33162	\$83.34
		P00328		TIRE-WHEEL ASSY VEH 6566 33222	\$232.38
		P00837		BLADES VEH 6565 WO 33255	\$115.68
		P00838	204401	SCREWS VEH 6566 WO 33222	\$98.78
		P99190	204226	TRACTOR ARM VEH 6566 WO 33121	\$83.02
		P99191		FILTER VEH 6566 WO 33122	\$10.27
RMT EQUIPMENT		Q73175	204229	FILTERS VEH 6564 WO 33090	\$174.18
		Q73264		FILTERS VEH 6580 WO 33177	\$65.78
		Q73340		FILTERS VEH 6564 WO 33090	\$231.73
		Q73484		DECK WHEELS VEH 7137 WO 33147	\$108.54
ROWAND MACHINERY CO		136547	204231	HY-GARD OIL VEH 6566 WO 33122	\$81.23
		136962		SHOP SUPPLIES- O RINGS	\$48.74
TACOMA SCREW PRODUCTS INC		22079565	204241	SCREWS VEH 2419 WO 33173	\$3.78
		22079770		SCREWS VEH 5033 WO 33175	\$18.81
		22080031		SCREWS VEH 3280 WO 33233	\$1.53
TRANSPORT EQUIPMENT CO INC DBA		145924	204248	GASKET/SENSOR VEH 3240 33044	\$187.01
		145925		AIR CLEANER VEH 3314 WO 33093	\$95.55
		145935		WINDSHIELD VEH 3314 WO 33093	\$216.58
		146003		HOOD HOOKS VEH 7141 WO 33105	\$24.87
		146007		SENSOR VEH 3240 WO 33044	\$243.92
		146137		HOSE VEH 3311 WO 33108	\$64.90
		146138		GAUGES VEH 3285 WO 33111	\$631.39



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRANSPORT EQUIPMENT CO INC DBA		146614	204248	ADJ KITS VEH 3282 WO 33120	\$738.38
		146758		LOW BEAM BULB VEH 3312 33235	\$14.51
		146760		BRAKES VEH 5038 WO 33168	\$538.58
		146786		CONNECTORS VEH 3290 WO 33241	\$64.45
		147137	204409	STEP VEH 3204 WO 33292	\$91.21
		147144		STROBE LIGHT VEH 7119 WO 33252	\$98.81
		147145		STROBE LIGHT VEH 3287 WO 33230	\$123.72
		147147		STROBE LIGHT VEH 7146 WO 33203	\$98.81
		147148		STROBE LIGHT VEH 7146 WO 33208	\$98.81
TRI CITIES BATTERY & AUTO REPAIR		015613	204410	SOLENOID VEH 3223 WO 33268	\$68.08
VERMEER ROCKY MOUNTAIN INC		P10374	204415	SHEAR BARS VEH 6579 WO 33237	\$369.84
WESTERN PETERBILT INC		H209117	204424	SHIFT VEH 3175 WO 33158	\$300.04
		H209206		FILTER VEH 3314 WO 32899	\$22.36
WESTERN STATES EQUIPMENT COMPANY		PC110259722	204263	FILTERS VEH 7090 WO 33094	\$355.15
		PC110259798		RETAINER VEH 3204 WO 33056	\$6.02
		PC110260218		FILTERS VEH 7131 WO 33157	\$133.36
		PC110260219		FILTERS VEH 7131 WO 33157	\$350.66
		PC110260329		SIDE STEPS VEH 7131 WO 33160	\$366.48
		PC110260989	204425	COIL VEH 7121 WO 33251	\$174.08
		PC110260990		SEAL KIT VEH 7121 WO 33251	\$103.90
		PC110260991		COUPLINGS VEH 3231 WO 33253	\$12.25
		PR110019612	204263	RETURN SIDE STEPS VEH 7131	(\$335.09)
		WO110091548		ENGINE REPAIRS VEH 3310 33017	\$2,754.74
		WO110091660		REPAIRS VEH 7090 WO 33169	\$1,366.72
		WO110091684		REPAIRS VEH 7131 WO 33170	\$1,695.27
		4764	204330	BELT ASSY VEH 3309 WO 33141	\$154.51
		4765	204264	VALVE VEH 3308 WO 33144	\$220.62
WESTERN SYSTEMS & FABRICATION INC		4804	204426	ARM WELDMENTS VEH 3282 33120	\$2,576.31
		4810		BASE LIFT VEH 3285 WO 31672	\$15,242.28
		4836		ACTUATOR VEH 3281 WO 33180	\$357.03
		0429438	204427	OFF ROAD DYED DIESEL/LANDFILL	\$8,913.42
WONDRACK DISTRIBUTING INC		0429654		ON ROAD CLEAR DIESEL/LANDFILL	\$1,098.85
		0714347	204270	CARDLOCK FUEL 7/01-7/08/13	\$21,964.73
		0715527		CARDLOCK FUEL 7/09-7/15/13	\$22,563.85
		0715611		CARDLOCK FUEL 7/16-7/22/13	\$20,183.69
EQUIPMENT MAINTENANCE TOTAL ****					\$147,909.77
EQUIPMENT MAINTENANCE FUND Total ***					\$147,909.77

FUND 503

EQUIPMENT REPLACEMENT FUND

Division:

215

EQUIPMENT REPLACEMENT

FINANCIAL CONSULTANTS INT'L INC

P053034

11289

204366

AUGUST 2013 MONTHLY LEASE PAYM

\$2,932.20

Tuesday, August 13, 2013

Page 26 of 32



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MCCURLEY CHEVROLET	P052142	785578/88/604/629	204309	ADJUST SALES TAX	\$0.02
	P052142			POLICE CARS, FIVE (5) NEW 2013	\$150,552.18
	P052142			LICENSE FEE	\$223.75
	P052141	785799/785801		LICENSE FEE	\$89.50
	P052141			POLICE CARS, TWO (2) NEW 2013	\$59,451.98
	P052143	785803/785804		LICENSE FEE	\$89.50
	P052143			CAPTAINS CARS, TWO (2) NEW 201	\$57,579.72
EQUIPMENT REPLACEMENT TOTAL ****					\$270,918.85
EQUIPMENT REPLACEMENT FUND Total ***					\$270,918.85
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	450	PW ADMIN & ENGINEERING			
ABADAN INC		ARIN042242	204332	PLOTTER PAPER	\$238.69
BANK OF AMERICA		TXN00013722	204436	SMITH'S FAMILY RESTAURANT-Good	\$21.19
		TXN00013731		Amazon.com-48" level inspector	\$183.51
		TXN00013733		Amazon.com-48" levels inspecto	\$367.02
		TXN00013736		FAT OLIVES RESTAURANT-PW Direc	\$17.08
		TXN00013745		Amazon.com-wrist lanyard trfic	\$33.15
		TXN00013761		INST OF TRANS ENGINEERS-trip g	\$448.00
		TXN00013792		ACE HARDWARE-padlock-traffic c	\$9.74
		TXN00013795		ACE HARDWARE-padlocks-traffic	\$19.47
		TXN00013868		STAPLES-office supplies	\$131.90
		TXN00013894		J L DARLING LLC-Rite in Rain n	\$255.41
		TXN00013929		ACE HARDWARE-padlock-traffic c	\$9.74
		TXN00013947		WAL-MART-office fan Nelson	\$17.20
		TXN00013970		CELL PHONE SHOP-belt clips Wil	\$10.27
		TXN00013979		STERLINGS-PW Director luncheon	\$15.99
CITY OF RICHLAND		072513	204130	ENCROACHMENT PERMIT	\$75.00
FRONTIER	S015222	7/13-206-188-2614	204164	TELEPHONE CHARGES 7/19/13-8/18	\$165.96
	S015227	7/13-509-946-4078	204372	TELEPHONE CHARGE 7/22/13-8/21/	\$71.07
HIGH LEAH ELECTRONICS DBA	P052944	0019447-IN	204183	Centurion Software-Field Pac	\$495.00
MID COLUMBIA ENGINEERING INC	P052731	ST005842	204211	TODD LOCATI - ENGINEERING ASSI	\$858.00
	P052731	ST005852	204388	TODD LOCATI - ENGINEERING ASSI	\$675.68
NORTHWEST PAVEMENT MANAGEMENT ASN		2013 NWPMA FALL	204219	2013 NWPMA CONF-J PETERS	\$275.00
SOLID WASTE ASN OF NORTH AMERCIA		2014-86864	204236	SWANA 2014 DUES-ROGALSKY	\$195.00
US BANK EQUIPMENT FINANCE INC		232465393	204326	XEROX 6604 CONTRACT PAYMENT	\$81.60
VERIZON WIRELESS	P052203	9708479334	204414	INTERNET ACCESS ON 2 LAPTOPS:	\$80.02
PW ADMIN & ENGINEERING TOTAL ****					\$4,750.69
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$4,750.69

FUND 520 HEALTH CARE/BENEFITS PLAN



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 222 EMPLOYEE BENEFIT PROGRAM					
LIFE INSURANCE COMPANY OF NORTH AMERICA		7/2013-FLI051384	204203	FLI051384 PREMIUMS-JULY 2013	\$9,268.20
		7/2013-LK030278		LK030278 PREMIUMS-JULY 2013	\$11,077.25
		7/2013-OK807703		OK807703 PREMIUMS-JULY 2013	\$2,533.95
MAGELLAN BEHAVIORAL HEALTH		AUG2013/SELFBILL	204384	AUGUST 2013 EAP	\$680.93
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$23,560.33
HEALTH CARE/BENEFITS PLAN Total ***					\$23,560.33
FUND 611 FIREMAN'S PENSION					
Division: 216 FIRE PENSION					
ANDERS, PETER		AP00003707241301	204108	MEDICARE PREMIUM/ANDERS	\$104.90
BANK OF AMERICA		TXN00013767	204436	BESTBUY-FAX/COPY MACHINE	\$81.21
BOWLS, DAVID		AP00003507241301	204119	MEDICARE PREMIUM/BOWLS	\$104.90
CANFIELD, HARRY R		AP00000407241301	204123	MEDICARE PREMIUM/CANFIELD	\$104.90
CANTLEY VISION INC DBA		071813RW	204124	VISION DOS 7/18/13	\$479.00
CARRICK, HENRY		AP00000507241301	204125	MEDICARE PREMIUM/CARRICK	\$104.90
CLARK, FRANK M		AP00000607241301	204132	MEDICARE PREMIUM/CLARK	\$104.90
CORK'S MEDICAL CTR PHARMACY		10730HJ	204140	OTC MEDICINE DOS 7/22/13	\$14.89
DOWNES, DANNY		AP00005107241301	204147	MEDICARE PREMIUM/DOWNES	\$104.90
ELIASON, CURTIS		AP00003307241301	204149	MEDICARE PREMIUM/ELIASON	\$104.90
ESTY, RAYMOND J		071613RE	204154	N/C RX DOS 7/16/13	\$225.79
		AP00000907241301	204153	MEDICARE PREMIUM/ESTY	\$104.90
FERRIANS, ALLEN LARRY		AP00006007241301	204162	MEDICARE PREMIUM/FERRIANS	\$104.90
HEASTON & THOMPSON VISION CLINIC		061713RL	204178	111463 DOS 6/17/13 VISION	\$15.20
HOUCHIN, EARL		AP00001207241301	204185	MEDICARE PREMIUM/HOUCIN	\$104.90
JOHNSON, NEILS E		AP00003407241301	204193	MEDICARE PREMIUM/JOHNSON	\$103.90
JONES, HAROLD		AP00005507241301	204194	MEDICARE PREMIUM/JONES	\$104.90
JONES, MYRNA JO LMP		080113MO	204379	MEDICAL DOS 8/1/13	\$100.00
KEYS, JACK D		AP00006207241301	204197	MEDICARE PREMIUM/KEYS	\$104.90
LAHTI, ROGER P		010313RL	204199	MASSAGE THERAPY 1/3-7/15/13	\$1,620.00
		071913RL		N/C RX DOS 7/19/13	\$73.69
		AP00006407241301	204198	MEDICARE PREMIUM/LAHTI	\$103.90
MITCHELL, RAYMOND L		AP00001507241301	204212	MEDICARE PREMIUM/MITCHELL	\$104.90
MYERS, EDWARD A		AP00007607241301	204215	MYERS/MEDICARE PREMIUM	\$104.90
POLLARD, JAMES		AP00004807241301	204223	MEDICARE PREMIUM/POLLARD	\$99.90
RONEY, LARRY		AP00003607241301	204230	MEDICARE PREMIUM/RONEY	\$104.90
WEST, ROYAL		AP00002007241301	204262	MEDICARE PREMIUM/WEST	\$104.90
WILLIAMSON, CRAIG E		AP00007507241301	204268	MEDICARE PREMIUM/WILLIAMSON	\$101.90
FIRE PENSION TOTAL ****					\$4,697.78
FIREMAN'S PENSION Total ***					\$4,697.78



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 612	POLICEMEN'S PENSION FUND				
Division: 127	POLICE PENSION				
BADGLEY, KERI RANDALL		080113KB	204111	MEDICARE PREMIUM 8/1-10/31/13	\$314.70
BAKER, MARSHALL R		AP00006307241301	204112	MEDICARE PREMIUM/BAKER	\$104.90
BANK OF AMERICA		TXN00013767	204436	BESTBUY-FAX/COPY MACHINE	\$81.23
BATES, LAURIE VERN JR		AP00004907241301	204113	MEDICARE PREMIUM/BATES	\$104.90
BEDEN, LARRY		AP00003807241301	204114	MEDICARE PREMIUM/BEDEN	\$104.90
BRUNSON, DALE A		AP00004207241301	204121	MEDICARE PREMIUM/BRUNSON	\$104.90
CASE, MIKE		032213MC	204128	N/C RX DOS 3/22-7/23/13	\$226.10
CLEAVANGER, WILL J		AP00007307241301	204133	MEDICARE PREMIUM/CLEAVANGER W	\$104.90
CLEMENTS, JOHN M		AP00007407241301	204134	MEDICARE PREMIUM/CLEMENTS	\$104.90
COUCH, LARRY		AP00006607241301	204141	MEDICARE PREMIUM/COUCH	\$104.90
DERRICK, GEORGE		AP00000707241301	204145	MEDICARE PREMIUM/DERRICK	\$104.90
DUCHEMIN, ROGER		AP00000807241301	204148	MEDICARE PREMIUM/DUCHEMIN	\$104.90
EMERITUS AT RICHLAND GARDENS		219-AUG-AM	204150	#219 ASSISTED LIVING 8/1-8/31	\$3,300.00
		219-JULY-AM		#219 ASSISTED LIVING 7/27-7/31	\$532.00
ESC IV LP DBA		AP00007207241301	204152	WIEBOLDT/ASSISTED LIVING	\$4,610.00
GANLEY, JOHN M		AP00007907241301	204169	MEDICARE PREMIUM/GANLEY	\$104.90
GOLDWYN, DAVID A DDS		062113KB	204374	18394 DOS 6/21/13	\$56.00
HIGGINS, FRED C		AP00007807241301	204182	HIGGINS MEDICARE PREMIUM	\$103.90
LEWIS, DAVID L		AP00004307241301	204202	MEDICARE PREMIUM/LEWIS	\$101.90
LOHDEFINCK, RICHARD N		AP00002307241301	204204	MEDICARE PREMIUM/LOHDEFINCK	\$104.90
MANUEL, D ART		AP00002507241301	204207	MEDICARE PREMIUM/MANUEL	\$104.90
MOORE, ROBERT		AP00007107241301	204213	MEDICARE PREMIUM/MOORE	\$104.90
MORGAN, JEFFREY DMD		062613RW	204214	DENTAL DOS 6/26/13	\$163.00
SPARKS, DAVID W		072413DS	204238	OTC MEDICINE 7/24/13	\$33.56
		AP00005907241301	204237	MEDICARE PREMIUM/SPARKS	\$104.90
TAYLOR, KENNETH		AP00002707241301	204242	MEDICARE PREMIUM/TAYLOR	\$104.90
THOMAS, GERALD D		AP00003207241301	204245	MEDICARE PREMIUM/THOMAS G	\$104.90
TURNER, ROY		AP00003107241301	204251	MEDICARE PREMIUM/TURNER	\$104.90
WENDLAND, WALTER		AP00001907241301	204259	MEDICARE PREMIUM/WENDLAND	\$104.90
		JULY 2013	204422	MEDICAL DOS 6/3, 7/1-7/31/13	\$1,200.00
WEST RICHLAND FAMILY DENTAL CTR		061813BB	204261	DENTAL DOS 6/18/13	\$150.00
WIEBOLDT, THOMAS		AP00004007241301	204266	MEDICARE PREMIUM WEIBOLDT	\$104.90
WILMOTH, ROD		AP00004507241301	204269	MEDICARE PREMIUM/WILMOTH	\$104.90
ZIMMERMAN, GERALD		AP00005007241301	204272	MEDICARE PREMIUM/ZIMMERMAN	\$104.90
POLICE PENSION TOTAL ****					\$13,075.29
POLICEMEN'S PENSION FUND Total ***					\$13,075.29

FUND 634 WINE SCIENCE CENTER PDA



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 912	WINE SCIENCE CENTER PDA				
HILL INTERNATIONAL INC		0000009	204295	WSCDA TRAVEL&PER DIEM-APRIL	\$18,923.88
		0000010		WSC COMMISSIONING	\$10,235.31
WINE SCIENCE CENTER PDA TOTAL ****					\$29,159.19
WINE SCIENCE CENTER PDA Total ***					\$29,159.19
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division: 600	SECOMM OPERATIONS GENERAL				
BANK OF AMERICA		TXN00013748	204436	GODADDY.COM - SSL CERTIFICATES	\$398.32
		TXN00013858		CODE 4 PUBLIC SAFETY EDU - BAR	\$99.00
		TXN00013926		LEXINGTON CORP - DISPATCHER CH	\$860.00
		TXN00013948		WAL-MART #3261 - BOTTLED WATER	\$3.97
CENTURYLINK		7/13-509-624-3863	204347	GENERAL 7/16-8/16/13	\$7.31
FRONTIER		7/13-509-628-2609	204372	GENERAL 7/25-8/24/13	\$414.62
SPRAGUE PEST SOLUTIONS		2118925/2118926	204403	CONTRACT SERVICES-JULY	\$106.10
SECOMM OPERATIONS GENERAL TOTAL ****					\$1,889.32
Division: 601	E911 OPERATIONS				
APOLLO SHEET METAL INC	P053037	116298	204275	AC1/COMPRESSOR REPLACEMENT	\$430.07
BANK OF AMERICA		TXN00013906	204436	STAPLES - TELEPHONE SHOULDER R	\$56.06
FRONTIER		7/13-253-012-0862	204372	E911 LINES 7/22-8/21/13	\$35.00
E911 OPERATIONS TOTAL ****					\$521.13
SOUTHEAST COMMUNICATIONS CTR Total ***					\$2,410.45
FUND 642	800 MHZ PROJECT				
Division: 610	800 MHZ				
ADCOMM ENGINEERING COMPANY	P053025	13083	204102	FCC LICENSING WORK	\$330.00
BANK OF AMERICA		TXN00013748	204436	GODADDY.COM - SSL CERTIFICATES	\$398.32
		TXN00013861		THE HOME DEPOT #4746 - WEED MA	\$21.57
MOTOROLA	P052967	78237367	204391	800MHZ MAINTENANCE CONTRACT -	\$18,742.45
800 MHZ TOTAL ****					\$19,492.34
Division: 611	MICROWAVE				
CENTURYLINK		7/13-541-9220703	204347	MICROWAVE LINK-FINAL BILL	\$6.25
MICROWAVE TOTAL ****					\$6.25
800 MHZ PROJECT Total ***					\$19,498.59
FUND 643	EMERGENCY MANAGEMENT				
Division: 620	STATE / LOCAL ASSISTANCE				
APOLLO SHEET METAL INC	P053037	116298	204275	AC1/COMPRESSOR REPLACEMENT	\$1,171.69
BANK OF AMERICA		TXN00013748	204436	GODADDY.COM - SSL CERTIFICATES	\$132.77



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00013770	204436	BESTBUY.COM - BACKUP BATTERY F	\$108.29
		TXN00013784		STAPLES - PENCILS	\$3.10
STATE / LOCAL ASSISTANCE TOTAL ****					\$1,415.85
Division: 621	RADIOLOGICAL EMGCY PREPAREDNES				
MID COLUMBIA ENGINEERING INC	P052723	ST005841	204211	BECKI COATS, SURVEY TAKER	\$207.35
	P052723	ST005851	204388	BECKI COATS, SURVEY TAKER	\$250.25
SPRAGUE PEST SOLUTIONS		2118925/2118926	204403	CONTRACT SERVICES-JULY	\$35.37
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$492.97
Division: 622	DOE EMERGENCY PREPAREDNESS				
BANK OF AMERICA		TXN00013748	204436	GODADDY.COM - SSL CERTIFICATES	\$132.77
SPRAGUE PEST SOLUTIONS		2118925/2118926	204403	CONTRACT SERVICES-JULY	\$35.37
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$168.14
Division: 623	JURISIDITION				
BANK OF AMERICA		TXN00013748	204436	GODADDY.COM -SSL CERTIFICATES	\$132.77
		TXN00013858		CODE 4 PUBLIC SAFETY EDU - CIM	\$99.00
		TXN00013948		WAL-MART #3261 - BOTTLED WATER	\$3.97
JURISIDITION TOTAL ****					\$235.74
EMERGENCY MANAGEMENT Total ***					\$2,312.70



City Of Richland

VL-1 Voucher Listing

From: 7/29/2013 To: 8/9/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
--------	-------------	----------------	---------	---------------------	----------------

Invoice Total: ****

\$2,507,235.44

Number of Invoices

Amount

Vouchers In Richland	78	\$52,331.64
Vouchers In Tri Cities	114	\$1,152,907.74
Vouchers In WA	203	\$620,522.63
Vouchers Outside WA	629	\$681,473.43
Vouchers Final Total.....	1024	\$2,507,235.44

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$173.82	0.01%
2	BENEFITS	\$41,263.10	1.65%
3	SUPPLIES	\$220,289.60	8.79%
4	OTHER SERVICES & CHARGES	\$259,665.98	10.36%
5	INTERGOVERNMENTAL SERVICES	\$8,676.82	0.35%
6	CAPITAL PROJECTS	\$1,399,010.72	55.8%
	MACHINERY & EQUIPMENT	\$531,989.93	21.22%
9	INTERFUND SERVICES	\$630.00	0.03%
	INVENTORY PURCHASES	\$45,535.47	1.82%
	Total	\$2,507,235.44	



Council Agenda Coversheet

Council Date: 08/20/2013

Category: Consent Calendar

Agenda Item: B1

Key Element: Key 2 - Infrastructure & Facilities

Subject: RES NO. 52-13, TRANSPORTATION IMPROVEMENT BRD GRANT APPLICATIONS FOR DUPORTAIL ST

Department: Public Works

Ordinance/Resolution: 52-13

Reference:

Document Type: Resolution

Recommended Motion:

Approve Resolution No. 52-13, authorizing the City Manager to apply to the Washington State Transportation Improvement Board for grant assistance for street improvement projects on Duportail Street.

Summary:

The Washington State Transportation Improvement Board (TIB) has issued a call for projects with funding applications due no later than August 23, 2013. Public Works staff have identified two projects on the Duportail Street corridor that meet the TIB requirements for their Urban Arterial Program.

The first project application would complete the Duportail / Stevens corridor between Wellsian Way and Wright Street. It would install a traffic signal at the Duportail Street / Wellsian Way intersection, install a new street segment from Wellhouse Loop to Thayer Drive, make intersection improvements at the Duportail Street / Thayer Drive intersection and at the Duportail Street / Wright Avenue intersection, and reconstruct Duportail Street from Thayer Drive to Wright Avenue. The intersection improvements at Thayer Drive and Wright Avenue would be the subject of a design study. The entire project design will include a public involvement program.

The second project application is a segment of the project described above. This second application will be prepared as a strategy to provide the TIB with two alternatives for participation in this corridor funding. The project would be to only reconstruct Duportail Street from Thayer Drive to Wright Avenue. The remaining portions of the corridor would get constructed with future projects.

The TIB's Urban Arterial Program requires a local match of at least 20%. Grant awards are announced in November and execution of project funding agreements are required within twelve months of award. The entire corridor identified in the first project is estimated to cost approximately \$3,600,000, which would require a local match of at least \$720,000. The second project is estimated to cost approximately \$985,000 and would require a local match of at least \$197,000. The Benton Franklin Council of Governments (BFCOG) will distribute an annual allocation of federal transportation funding later this year. Staff intends to align the City's funding requests to the BFCOG with these proposed TIB applications in an effort to partially mitigate the demand on City capital funds for TIB matching funds requirements.

Fiscal Impact?

☒ Yes ☐ No

There is no fiscal impact to applying for the grant. If one of the City's applications result in a grant award offer, the City will be required to assemble matching funds of \$720,000 or more. In its 2014 - 2019 Capital Improvement Plan proposal staff will include a plan to provide these funds.

Attachments:

1) RES 52-13 TIB Applications

City Manager Approved:

Hopkins, Marcia
Aug 16, 11:06:09 GMT-0700 2013

RESOLUTION NO. 52-13

A RESOLUTION of the City of Richland authorizing the application for funding assistance from the Washington State Transportation Improvement Board (TIB) for two 2013 Urban Arterial Program grants for projects on Duportail Street.

WHEREAS, the City of Richland has identified improvements on the Duportail Street corridor including reconstructing Duportail Street from Wright Avenue to Thayer Drive, extending Duportail Street from Thayer Drive to Wellsian Way, and making intersection improvements at Wright Avenue/Duportail Street and Thayer Drive/Duportail Street; and

WHEREAS, the City adopted Resolution 43-13 on June 18, 2013 establishing these projects in the 2014 – 2019 Six Year Transportation Improvement Program (TIP); and

WHEREAS, the TIB has issued a call for projects with funding applications due no later than August 23, 2013; and

WHEREAS, the identified projects meet the requirements of the TIB's Urban Arterial Program (UAP).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, that the City Manager is authorized to make formal application to the TIB for funding assistance for the above referenced projects.

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 20th day of August, 2013.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney