



**Agenda**  
**REGULAR CITY COUNCIL MEETING**  
**Richland City Hall ~ 505 Swift Boulevard**  
**Tuesday, December 03, 2013**

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**Pre-Meeting Executive Session: 6:00 p.m.**

*(Discussion Only)*

1. Executive Session for the City Manager Performance Review Per RCW 42.30.110(1) (g) (60 minutes)  
- Cindy Johnson, City Manager

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

*(Discussion Only - Annex Building)*

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

*(City Hall Council Chamber)*

**Welcome and Roll Call:**

**Pledge of Allegiance:**

**Approval of Agenda:**

*(Approved by Motion)*

**Presentations:**

1. CityView Video: Energy Services Jefferson Elementary Demonstration Video (5 minutes)  
- Sandi Edgemon, Energy Services Business Services Manager
2. New Employee Introduction Joyce Marsh, Finance Director for Administrative Services  
- Cathleen Koch, Administrative Services Director

**Richland Report:**

*(Mayor and Council Members)*

**Public Hearing:**

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

1. Public Hearing for Proposed Vacation of Elliot Street and Portions of Railroad and Gillespie Streets  
- Pete Rogalsky, Public Works Director
2. Public Hearing on Moratorium Prohibiting Production, Processing and Retail Sales of Recreational Marijuana  
- Heather Kintzley, City Attorney

**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 November 19, 2013  
- Marcia Hopkins, City Clerk

**Ordinances - First Reading:**

2. Ordinance 40-13, Amending RMC Chapter 11.40 Traffic, Imposing On-Street Parking Restrictions on Columbia Park Trail and Truman Avenue  
- Pete Rogalsky, Public Works Director
3. Ordinance No. 42-13, Amending RMC Section 12.01.060 Standards for Designating Street Names  
- Rick Simon, Development Services Manager
4. Ordinance 44-13, Amending RMC Section 12.10.010, Sidewalk Waiver Criteria  
- Pete Rogalsky, Public Works Director

**Ordinances - Passage:**

5. Ordinance No. 41-13, Amendment to RMC Section 13.06.400: Medical and Ambulance Service Utility, Charges - Ambulance Utility Rate Increase  
- Grant Baynes, Fire and Emergency Services Director

**Resolutions - Adoption:**

6. Resolution No. 83-13, Water Facilities Latecomer Agreement with Nor Am Investment, LLC  
- Pete Rogalsky, Public Works Director

**Items for Approval:**

7. Capital Improvement Plan Amendment for Sewer Improvements at the Hanford Reach Interpretive Center  
- Pete Rogalsky, Public Works Director
8. Purchase and Sale Agreement with Milo Bauder for a Water Storage Facility  
- Pete Rogalsky, Public Works Director
9. Approval of Contract Amendment with Efficiency Solutions for Commercial Energy Efficiency Professional Services  
- Bob Hammond, Energy Services Director

10. Approval of Contract Amendment with Energy Incentives for Residential Energy Efficiency Professional Services  
- Bob Hammond, Energy Services Director

Award of Bid - Approval:

11. Award of Bid to Sierra Electric, Inc. for City Wide Safety Improvements Project  
- Pete Rogalsky, Public Works Director

Expenditures - Approval:

12. November 11, 2013 - November 22, 2013, for \$4,610,165.46, including Check Nos. 207108-207543, Wire Nos. 5496-5504, Payroll Check Nos. 99142-99156, and Payroll Wire/ACH Nos. 8279-8291  
- Cathleen Koch, Administrative Services Director

**Items of Business:**

**Reports and Comments:**

1. City Manager
2. City Council
3. Mayor

**Adjournment**

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

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## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Public Hearing

Agenda Item: PH1

Key Element: Key 2 - Infrastructure & Facilities

Subject: PROPOSED VACATION OF PORTIONS OF ELLIOTT STREET, RAILROAD STREET AND GILLESPIE STREET

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Ordinance

Recommended Motion:

None.

### Summary:

The City is developing the Stevens Drive Extension project which creates a new roadway connection between Lee Boulevard and Wellsian Way. This new alignment of Stevens Drive realigns the intersection of Gillespie Street and Stevens Drive and creates a new intersection at Railroad Street and Stevens Drive. It also eliminates the need for Elliott Street since the new Stevens Drive alignment will tie into Wellsian Way just south and parallel to Elliott Street.

These changes will result in portions of these streets no longer being needed as part of the City's street network. In accordance with RCW 35.79, the City is conducting a Public Hearing to take comments on the proposed vacations of portions of Elliott Street, Railroad Street and Gillespie Street.

Council passed Resolution No. 77-13 on November 5, 2013, setting the Public Hearing date for December 3, 2013. Staff posted notices of public hearing on site and at City Hall, the Library, and the Community Center on November 12, 2013. Direct mailings of the notice of public hearing were also sent to affected adjacent property owners on November 14, 2013.

It is anticipated that utility easements will need to be retained on the vacated portions of Railroad Street and Gillespie Street, as well as the east portion of Elliott Street. All City utilities are proposed to be relocated from the western portion of Elliott Street.

Fiscal Impact?

☐ Yes ☒ No

### Attachments:

- 1) Proposed Elliott Street Vacation
- 2) Proposed Railroad Street Vacation
- 3) Proposed Gillespie Street Vacation

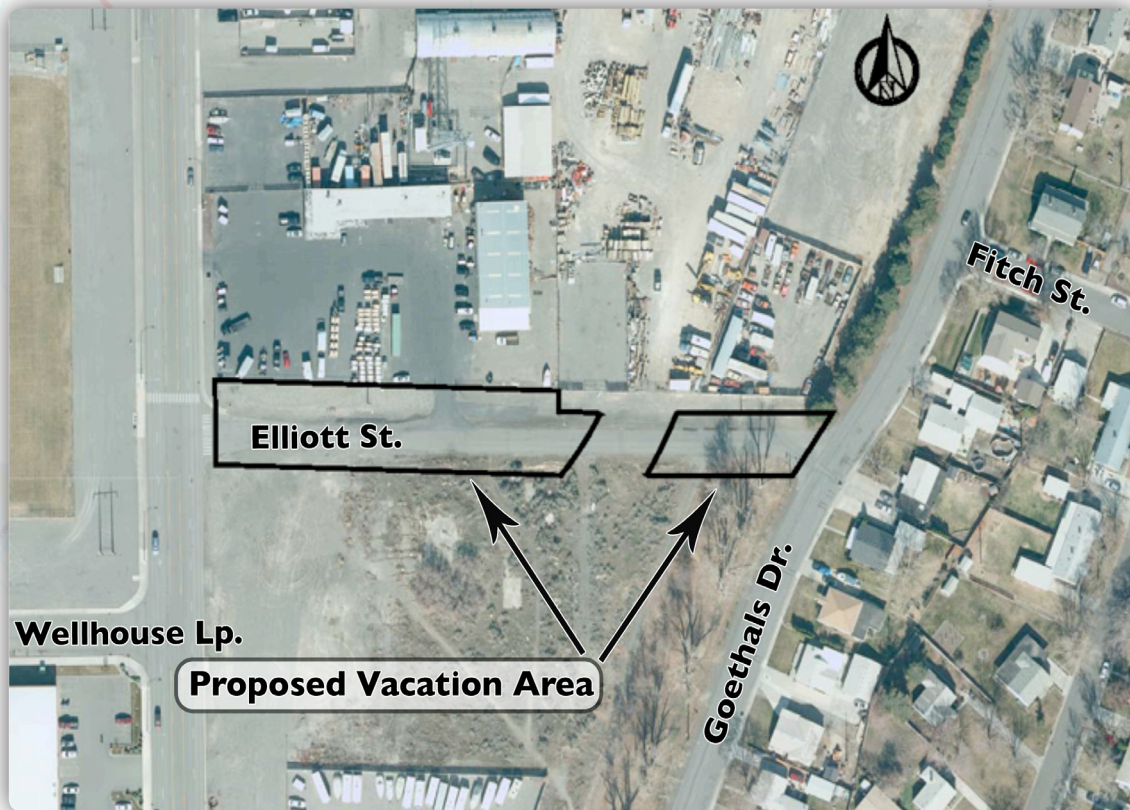
City Manager Approved:

Barham, Debby  
Nov 27, 10:59:04 GMT-0800 2013



# Proposed Partial Vacation of Elliott Street

## City of Richland Notice of Public Hearing



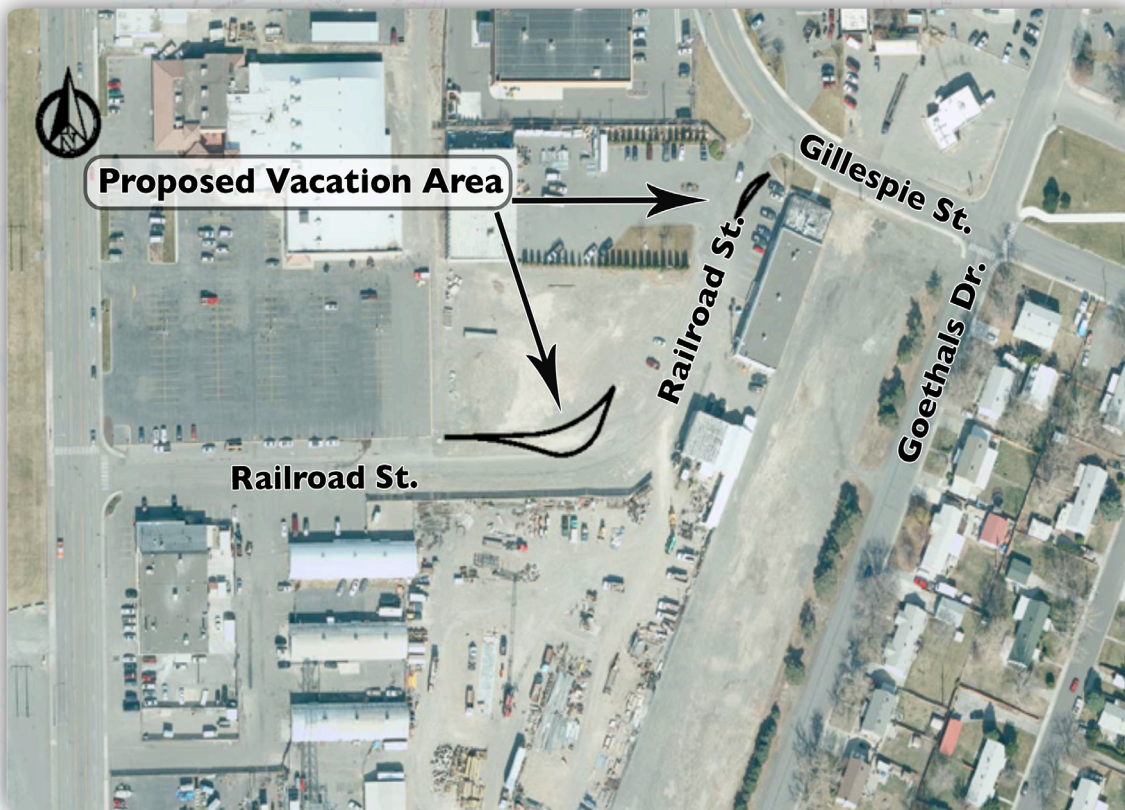
Notice is hereby given that a public hearing will be held by the Richland City Council as part of its regular meeting on Tuesday, December 3, 2013, at 7:30 p.m. in the Council Chamber, Richland City Hall, 505 Swift Boulevard, Richland, Washington. The purpose of the meeting is to receive public comments on the vacation of approximately 38,522 square feet of Elliott Street between Wellsian Way and Goethals Drive.

Interested persons are invited to attend the public hearing and/or submit written comments regarding this proposal. Comments must be submitted prior to 4:00 p.m., December 3, 2013 and should be addressed to Marcia Hopkins, City Clerk, P.O. Box 190, MS-05, Richland, WA 99352.



# Proposed Partial Vacation of Railroad Street

## City of Richland Notice of Public Hearing



Notice is hereby given that a public hearing will be held by the Richland City Council as part of its regular meeting on Tuesday, December 3, 2013, at 7:30 p.m. in the Council Chamber, Richland City Hall, 505 Swift Boulevard, Richland, Washington. The purpose of the meeting is to receive public comments on the vacation of approximately 3331 square feet of Railroad Street between Wellsian Way and Gillespie Street.

Interested persons are invited to attend the public hearing and/or submit written comments regarding this proposal. Comments must be submitted prior to 4:00 p.m., December 3, 2013 and should be addressed to Marcia Hopkins, City Clerk, P.O. Box 190, MS-05, Richland, WA 99352.



# Proposed Partial Vacation of Gillespie Street

## City of Richland Notice of Public Hearing



Notice is hereby given that a public hearing will be held by the Richland City Council as part of its regular meeting on Tuesday, December 3, 2013, at 7:30 p.m. in the Council Chamber, Richland City Hall, 505 Swift Boulevard, Richland, Washington. The purpose of the meeting is to receive public comments on the vacation of approximately 2748 square feet of Gillespie Street between Lee Boulevard and Goethals Street.

Interested persons are invited to attend the public hearing and/or submit written comments regarding this proposal. Comments must be submitted prior to 4:00 p.m., December 3, 2013 and should be addressed to Marcia Hopkins, City Clerk, P.O. Box 190, MS-05, Richland, WA 99352.



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Public Hearing

Agenda Item: PH2

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: MORATORIUM ON PROHIBITING PRODUCTION, PROCESSING AND RETAIL SALES OF MARIJUANA

Department: City Attorney

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

None.

### Summary:

A public hearing is a requirement of RCW 35.63.200 allowing for the establishment of moratoria. The purpose of tonight's public hearing is to gather information on regulating the production, processing and retail sale of recreational marijuana.

On November 6, 2012, Washington voters passed Initiative 502 (I-502), which decriminalized simple possession of marijuana for anyone 21 years of age or older, made consuming or openly possessing marijuana in public a civil infraction, and authorized the creation of an extensive taxing and regulatory scheme for growing, distributing and selling marijuana for recreational use. The State has established rules to govern the regulation and taxation of the production, processing and retail sale of marijuana, and has started to process business license applications for this purpose. State licenses will begin to issue in early 2014. Many unanswered questions remain with regard to practical implementation of I-502, including conflict between state and federal law, and disparity under state law between medical cannabis, which has no regulation, and recreational marijuana, which is regulated, licensed and taxed.

Council has adopted a six-month moratorium on the production, processing and retail sale of recreational marijuana to allow staff the time necessary to adequately address marijuana-related activity. The public hearing tonight will allow Council to receive public input to help inform their decisions on the proper path forward. The options moving forward include adopting standards to regulate the location of marijuana-related businesses, banning marijuana-related businesses, or defaulting to state regulations which require no amendments to the City's zoning code. The City must also consider its options related to taxation or fees, determine the proper conditions for the issuance of business licenses, and address other public health and safety concerns.

If necessary, staff may approach Council with a request to extend the moratorium depending on the continuing evolution of this issue. Action is expected during the upcoming legislative session to address medical versus recreational marijuana, and the Attorney General is expected to issue an opinion on the matter which could influence the City's path forward.

Fiscal Impact?

☐ Yes ☒ No

### Attachments:

1) Draft Resolution xx-13 - Findings on Public Hearing - I-502

City Manager Approved:

Barham, Debby  
Nov 27, 11:00:40 GMT-0800 2013

RESOLUTION NO. XX-13

A RESOLUTION OF THE CITY OF RICHLAND adopting findings in support of retaining the October 15, 2013 moratorium prohibiting the production, processing and retail sales of recreational marijuana pending the adoption of rules and zoning regulations.

WHEREAS, Initiative 502 was passed by the voters of the State of Washington in November 2012 providing a framework which marijuana producers, processors, and retailers can become licensed by the State of Washington; and

WHEREAS, under Initiative 502, the Washington State Liquor Control Board (Board) has adopted regulations to govern the licensing and operation of marijuana producers, processors, and retailers. The Board's rules were adopted on October 16, 2013, and will become effective on December 1, 2013. The Board is currently accepting applications for state business licenses for the production, processing and retail sale of recreational marijuana; and

WHEREAS, possession and use of marijuana for any purpose remains illegal under federal law and is listed as a Schedule I drug under the Federal Controlled Substance Act. Despite a recent Department of Justice memorandum indicating that the federal government will not actively prosecute those involved in retail production or sale of marijuana so long as all processes are tightly controlled by a strict regulatory scheme, this policy statement creates no enforceable protections for local governments who issue permits in compliance with Washington's newly-codified state law, thereby forcing cities and counties to assume the risk; and

WHEREAS, there are several lawsuits pending which would eventually impact regulations related to marijuana production, distribution, sales and use; and

WHEREAS, the City Council of the City of Richland deems it to be in the public interest to establish regulations and adopt an emergency six-month zoning moratorium pending local review of the legal issues surrounding zoning of the use;

WHEREAS, it is anticipated that, without appropriate regulations, producing, processing, and retail sales of recreational marijuana may result in an increased risk to health and safety, may require increased police and code enforcement activities, and may affect the use and enjoyment of surrounding properties; and

WHEREAS, the City intends to develop appropriate zoning and land use regulations to accommodate the production, processing, and retail sales of recreational marijuana to the extent such activities do not conflict with federal law; and

WHEREAS, the City Council has determined that it is in the best interest of the City that the moratorium be retained to provide the City an opportunity to study appropriate regulations for production, processing and retail sales of recreational marijuana to comply with state and federal law.

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

Section 1.01 – Findings. The City of Richland makes the following findings:

- A. The City of Richland does not currently provide regulatory provisions addressing the conditions or locations of production, processing, or retail sales of recreational marijuana within the City.
- B. A moratorium resolution was adopted on October 15, 2013 by this Council regarding production, processing and retail sales of recreational marijuana, prohibiting their development and use until the City went through the process of establishing regulations regarding the locations of said uses and determining the impact on the health and safety of the community and properties neighboring these uses.
- C. A public hearing was held on September 6, 2011, as required by RCW 35.63.200, and heard testimony from the public, summarized as follows:\_\_\_\_\_.
- D. At the time of the public hearing, a report from staff was provided on issues of concern related to producing, processing and retail sales of recreational marijuana, including the confusion created at the state and federal levels of government.
- E. The City Council finds that zoning, licensing and permitting regulations should be established at the local level pending review of appropriate locations and other requirements for producing, processing and retail sales of recreational marijuana, including the impacts of Initiative 502 and its interaction with federal law, which must be compared and analyzed. Council recognizes the need for regulation to avoid claims of land use vesting should these uses be allowed in an inappropriate location.
- F. The City must ensure that proposed locations for production, processing and retail sales of recreational marijuana are appropriate, and that any potential secondary impacts arising from such uses are minimized and mitigated. These secondary impacts include, but are not limited to, burglaries or property damage associated with the marijuana maintained on the site, or an increase of other illegal activities, such as drug use by minors within the vicinity of retail stores or other production/processing facilities.



- G. The Richland Police Department has expressed concerns that recreational marijuana uses will invite vandalism, theft and trespass issues, and compromise neighborhood safety, and has expressed the need for development of regulations that will minimize these expected impacts.

Section 2.01 - Moratorium Retained. The moratorium established by Resolution 51-13 on October 15, 2013 is retained prohibiting the production, processing, and/or retail sale of recreational marijuana within all zoning districts within the City of Richland; and prohibiting the filing with the City, or the Courts of Competent Jurisdiction, any applications for licenses, permits, or other approvals for the processing, production, and/or retail sale of marijuana.

Section 3.01 - Term of Moratorium. The moratorium imposed by Resolution 51-13 shall continue in effect for an initial period of six (6) months from the date of adoption, October 15, 2013, as authorized by RCW 35.63.200 unless repealed, extended, or modified by the City Council; provided, however, that the moratorium shall automatically expire upon the effective date of zoning regulations adopted by the City Council to address the processing, production, and/or retail sales of recreational marijuana within the City of Richland.

Section 4.01 - Effective Date. This Resolution shall be in full force and effect upon its passage and signature below.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 17th day of December, 2013.

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JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

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MARCIA HOPKINS  
City Clerk

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HEATHER D. KINTZLEY  
City Attorney



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPROVAL OF THE COUNCIL MEETING MINUTES

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the minutes of the Council meeting held November 19, 2013.

Summary:

None.

Fiscal Impact?

☐ Yes ☒ No

Attachments:

1) Draft Council Minutes

City Manager Approved:

Barham, Debby  
Nov 27, 11:03:09 GMT-0800 2013



**MINUTES****RICHLAND CITY COUNCIL REGULAR MEETING****Richland City Hall ~ 505 Swift Boulevard****Tuesday, November 19, 2013**

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**Pre-Meeting Workshop:**

Mayor Fox called the pre-meeting workshop to order at 6:15 p.m. in the City Manager's Conference Room in the City Hall Annex building.

**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, City Attorney Kintzley, Administrative Services Director Koch, Development Services Manager Simon and City Clerk Hopkins.

1. Hearing Examiner Discussion with Ken Harper (45 minutes)
  - Bill King, Deputy City Manager

Mr. Harper explained the function, duties and decision making authority of a hearing examiner. He said a City can define what level they want the hearing examiner to function and that he is in favor of having one for the City. The Council discussed the pros and cons of the topic.

**Pre-Meeting:**

Mayor Fox called the pre-meeting to order at 7:15 p.m. in the City Manager's Conference Room in the City Hall Annex building.

**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, City Attorney Kintzley, Administrative Services Director Koch, Development Services Manager Simon, Economic Development Manager Ballew and City Clerk Hopkins.

Council briefly discussed the agenda for the 7:30 p.m. Council 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, City Attorney Kintzley, Administrative Services Director Koch, Fire and Emergency Services Director Baynes, Police Services Director Skinner, Public Works Director Rogalsky, Energy Services Director Hammond, Parks and Recreation Director Schiessl, and City Clerk Hopkins.

**Pledge of Allegiance:**

Mayor Fox said a representative of Boy Scout Troop 249 that was attending the meeting will lead in the recitation of the Pledge of Allegiance.

**Approval of Agenda:**

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

**Presentations:**

1. 2014 Legislative Priorities Presented by Dave Arbaugh (15 minutes)
  - Pete Rogalsky, Public Works Director

Mr. Arbaugh commented on the recent election results and how that will affect the legislative process and gave details of the current legislative status. He reviewed the City's general legislative principles and gave details on the top 2014 State Legislative Priorities of the City, including the Duportail Bridge, marijuana regulations, public records reform and the Energy Independence Act.

2. CityView Video: Stevens Drive Extension (3 minutes)
  - Trish Herron, Communications and Marketing Manager

Ms. Herron introduced the video featuring Public Works Director Rogalsky who gave details of the Stevens Drive extension project, a phase of the Duportail Bridge project.

3. Proposed LaPierre Annexation Proponent (per RCW 35.13.125) (10 minutes)
  - Rick Simon, Development Services Manager

Mr. Simon said in accordance with state law RCW 35.13.125, a meeting date is set to provide Council an opportunity to meet with the proponent of an annexation of approximately 4.8 acres, located north of Reata Road and east of Mata Court. This meeting represents Council's opportunity to accept, reject or geographically modify the

boundaries on the proposed annexation and to set forth the conditions for possible annexation. Mr. Simon noted the proponent was not in attendance at the meeting.

**Richland Report:**

Mayor Fox said he, Mayor Pro Tem Rose and Council Member Christensen recently attended the new Kadlec Way ribbon-cutting ceremony.

**Comments:**

City Clerk Hopkins read the Public Comments procedure.

1. Public Comments

Dennis Kylo, 427<sup>th</sup> 1<sup>st</sup> Avenue, Spokane, WA, represents the Washington Transfer Terminal group that wants to purchase the property for the rail loop. He thanked the City staff for working with him and to Council for giving their consideration to their offer.

Thomas Hillebrant, 1413 Agnes Street, Richland, WA, spoke in favor of the railroad loop and the economic development it will bring to the area. He said the flyer distributed in the neighborhoods came from the Tri City Railroad and he believes it was a scare tactic by them.

Charles Hayes, 2466 N. Rhode Island Court, Kennewick, WA, said he lives near the train crossing by Duportail and is concerned that his property will devalue and damage will occur to his home due to an increase in train traffic. He questioned if the train companies would be responsible to compensate him for these possible losses.

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 Meeting Held November 5, 2013  
- Marcia Hopkins, City Clerk

Ordinances - First Reading:

2. Ordinance No. 41-13, Approving an Amendment to RMC Section 13.06.400: Medical and Ambulance Service Utility, Charges - Ambulance Utility Rate Increase  
- Grant Baynes, Fire and Emergency Services Director

Ordinances - Passage:

3. Ordinance No. 33-13, Amending RMC Chapter 2.32, 2017 Council

Compensation Plan

- Cathleen Koch, Administrative Services Director

4. Ordinance No. 35-13, 2014 Budget and Capital Improvement Plan

- Cathleen Koch, Administrative Services Director

5. Ordinance No. 36-13, 2013 Budget Amendments

- Cathleen Koch, Administrative Services Director

6. Ordinance No. 37-13, Amending RMC Title 3: Finance, Approving Miscellaneous Accounting Funds

- Cathleen Koch, Administrative Services Director

7. Ordinance No. 38-13, Amending RMC Title 23: Zoning and Adopting the 2013 Comprehensive Plan Amendments

- Rick Simon, Development Services Manager

8. Ordinance No. 39-13, Amending the Official Zoning Map to Match the Comprehensive Plan

- Rick Simon, Development Services Manager

Resolutions - Adoption:

9. Resolution No. 79-13, Approving Electric Utility Tax Increase

- Bob Hammond, Energy Services Director

10. Resolution No. 78-13, Reappointments to the Wine Science Center Development Authority Board: Robert Tippet and Patrick Dineen

- Marcia Hopkins, City Clerk

11. Resolution No. 80-13, Reappointments to the Americans with Disabilities Act Citizens Advisory Committee: Roger Bowman and Melissa Williams

- Marcia Hopkins, City Clerk

12. Resolution No. 81-13, Establishing 2014 Legislative Priorities

- Pete Rogalsky, Public Works Director

13. Resolution 82-13, Accepting a Request for LaPierre Annexation of 4.8 Acres Located North of Reata Road and East of Mata Court

- Rick Simon, Development Services Manager

Items for Approval:

14. Agreements with Candy Mountain, LLC for Transmission Line Access Easements

- Bob Hammond, Energy Services Director

15. Consultant Agreement with SWCA Environmental Engineers for Cultural Resource Services Related to Howard Amon Park

- Phil Pinard, Planning and Capital Projects Manager

16. Consultant Agreement with URS Corporation for Design Services Related to the City's Stormwater Retrofit Project

- Pete Rogalsky, Public Works Director
- 17. Approval of Purchase of Semper Fat Property for Duportail Street Project
  - Pete Rogalsky, Public Works Director
- 18. Agreement with Dave Arbaugh and Associates for State Legislative Services
  - Cindy Johnson, City Manager

Expenditures - Approval:

- 19. October 28, 2013 - November 8, 2013, for \$9,014,907.84, including Check Nos. 206706-207107, Wire Nos. 5482-5495, Payroll Check Nos. 99130-99141, and Payroll Wire/ACH Nos. 8258-8278
  - Cathleen Koch, Administrative Services Director

Council Member Kent said regarding the Consent Calendar Item No. 16, Consultant Agreement with URS Corporation for Design Services Related to the City's Storm Water Retrofit Project, the URS Corporation is the parent company of Washington River Protection, who is her employer. She said she consulted with the City Attorney and it was determined that she does not have a conflict of interest regarding this item, but wanted to note this fact.

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

**Items of Business:**

- 1. Funding Recommendation for the 2013 Business License Reserve Fund - Fall Cycle
  - Brian Moore, Re-Development Project Manager

Mr. Moore said the Business License Reserve is funded through business license fees for the purpose of core development, tourism, general economic development, capital expenditures community improvements, and the prevention of blight. He said the Economic Development Committee has given its recommendations for allocation of the Business License Reserve funds in the amount up to \$353,888. He gave the details of each of the proposed projects and how they benefit the community.

**MAYOR PRO TEM ROSE MOVED AND COUNCIL MEMBER CHRISTENSEN SECONDED A MOTION TO APPROVE THE FUNDING RECOMMENDATION FOR THE 2013 BUSINESS LICENSE RESERVE FUND - FALL CYCLE. THE MOTION CARRIED 7-0.**

- 2. Purchase and Sale Agreement and Land Lease with Washington Transfer Terminal for the Horn Rapids Rail Loop
  - Gary Ballew, Economic Development Manager

Mr. Ballew explained how a rail loop works, provided details of the project, including the five agreements that accompany the agreement. He also explained the amendment to the American Rock Products agreements, how the five agreements flow together and the cash flow.

Council Members discussion included the fact that no new tracks would be laid, the amount of time traffic will be stopped for train crossings, possible increase of truck traffic to move the commodities, the land lease, mining rights and the economic development the rail loop will bring.

**COUNCIL MEMBER CHRISTENSEN MOVED AND COUNCIL MEMBER LEMLEY SECONDED A MOTION TO APPROVE THE PURCHASE AND SALE AGREEMENT AND LAND LEASE WITH WASHINGTON TRANSFER TERMINAL FOR THE HORN RAPIDS RAIL LOOP.**

Council Member Thompson supports the rail loop for the economic potential for the City.

Mayor Fox said the Federal government built the railroad and gave it to the Port of Benton for the purpose of economic development. He clarified how the buy-back schedule worked.

**THE MOTION CARRIED 7-0.**

**Reports and Comments:**

1. City Manager Johnson expressed her appreciation of the work done by Council and staff to pass the 2014 Budget. She said at the December 3 Council meeting, an Executive Session for her performance review will begin at 6:00 p.m. Ms. Johnson noted the City offices will be closed November 28 and 29 for the Thanksgiving holiday.
2. Council Member Kent said she and Mayor Fox recently attended the Regional Public Facility District (PFD) meeting to discuss the aquatic facility. It was decided that a representative from each city serving on the Regional PFD, will attend a city council meeting of each city and give an update of what they have accomplished so far and discuss the election results and why the aquatic center ballot failed. The next meeting is scheduled for March. She also said she toured the Growler Guys brewery and encouraged the community to support their local businesses.
3. Mayor Fox supported Council Member Kent's comments on the Regional PFD meeting.

**Adjournment:**

Mayor Fox adjourned the meeting at 9:09 p.m.

Respectfully Submitted,

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Marcia Hopkins  
City Clerk

**FORM APPROVED:**

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John Fox  
Mayor

**DATE APPROVED:**



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C2

Key Element: Key 7 - Housing and Neighborhoods

Subject: ORD NO. 40-13, AMENDING RMC TITLE 11: TRAFFIC, IMPOSING ON-STREET PARKING RESTRICTIONS

Department: Public Works

Ordinance/Resolution: 40-13

Reference:

Document Type: Ordinance

### Recommended Motion:

Give first reading, by title only, to Ordinance No. 40-13, amending the Richland Municipal Code (RMC) Title 11: Traffic, imposing on-street parking restrictions on Columbia Park Trail and Truman Avenue.

### Summary:

Columbia Park Trail, east of Columbia Center Boulevard, has a segment of roadway with a wide shoulder adjacent to a rock retaining wall. The rock wall is interrupted in the area of a commercial driveway. Apartment management and tenants who use the driveway have expressed concerns due to parked vehicles blocking vision of oncoming traffic. Public Works traffic engineering staff evaluated the conditions and believe traffic safety will be enhanced if on-street parking is eliminated along this segment of Columbia Park Trail. Apartment management has requested this action and is in full support. The apartment and other nearby developments contain adequate parking facilities to service their users.

Truman Avenue, south of Queensgate Drive, is currently a half-width street with an orchard to the west and an apartment complex to the east. On-street parking, alongside the narrow roadway, has compromised safety by creating an effective roadway too narrow for two-way vehicle traffic. Public Works has received concerns regarding this area from Richland Police Officers, employees at the Benton County Emergency Dispatch Center, the apartment complex, and travelers using the area roads. This ordinance will restrict parking on the east side of the street until the west half of the road section is built at which time the restriction will be lifted. The adjacent apartment complex management are in support of this action. The ordinance will not prohibit parking on the gravel shoulder of the unimproved west side of the street. The apartment development includes adequate parking to service the residents and their guests.

### Fiscal Impact?

☒ Yes ☐ No

The costs associated with the RMC amendment consist of the installation of 20 signs which is estimated at \$2,000 and will be paid out of the Streets Maintenance Budget.

### Attachments:

- 1) ORD 40-13 Amending RMC Title 11 - Parking
- 2) ORD 40-13\_ExhibitA
- 3) ORD 40-13\_ExhibitB

City Manager Approved:

Barham, Debby  
Nov 27, 11:04:21 GMT-0800 2013



ORDINANCE NO. 40-13

AN ORDINANCE OF THE CITY OF RICHLAND  
Amending Title 11: TRAFFIC of the Richland Municipal  
Code, imposing parking restrictions on various streets.

WHEREAS, Columbia Park Trail east of Columbia Center Boulevard is a forty-four-foot minor arterial having four travel lanes; and

WHEREAS, traffic safety is compromised near commercial property accesses when on-street parking occurs; and

WHEREAS, adjacent properties contain adequate parking for the developed uses; and

WHEREAS, the City Engineer has determined that eliminating on-street parking will improve traffic safety; and

WHEREAS, Truman Avenue is designed as a local road improved to full width only on the east side; and

WHEREAS, the west portion of Truman Avenue is not yet constructed south of Queensgate Drive; and

WHEREAS, residents of the adjacent apartment complex have been parking on both sides of Truman Avenue, compromising safety for road users; and

WHEREAS, the City Engineer has determined that a parking restriction is needed to maintain safe passage in both directions of travel.

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

Section 1.01 Richland Municipal Code Title 11: Traffic, Chapter 11.40.030 – Parking Prohibited at All Times on Certain Streets, is hereby amended to read as follows:

**11.40.030 Schedule III – Parking prohibited at all times on certain streets.**

A. In accordance with RMC 11.30.020, and when signs are erected giving notice thereof, no person shall at any time park a vehicle upon any of the following described places, streets or parts of streets:

1. North side of Aaron Drive from 1,150 feet south of Abbot Street to Goethals Drive;
2. South side of Banyon Street;

3. East side of Barth Avenue from Falley Street to Benham Street;
4. Both sides of Bellerive Drive from 200 feet north of Gage Boulevard to 200 feet south of Gage Boulevard;
5. South side of Benham Street from George Washington Way to Goethals Drive;
6. East side of Bernard Avenue from Davenport Street to Comstock Street;
7. Both sides of Bradley Boulevard;
8. East side of Casey Avenue from Comstock Street to Benham Street;
9. North side of Cherokee Street;
10. Columbia Center Boulevard from Columbia Park Trail to Fowler Street;
11. South side of Columbia Park Trail from Columbia Center Boulevard to 1040 feet east of Columbia Center Boulevard;
12. Both sides of Columbia Point Drive from George Washington Way to the southerly entrance of Columbia Point Marina Park;
13. Both sides of Comstock Street from George Washington Way to Bradley Boulevard;
14. South side of Comstock Street from George Washington Way to Goethals Drive;
15. East side of Craighill Avenue from Davenport Street to Comstock Street;
16. North side of Davenport Street from George Washington Way to Goethals Drive;
17. Both sides of Duportail Street from State Route 240 to Riverstone Drive;
18. Northwest side of Duportail Street from Riverstone Drive to 80 feet southwest of Riverstone Drive;
19. North side of Duportail Street from Wright Avenue to Hartford Street;
20. East side of Elementary Street from Keene Road to 280 feet north of Keene Road;
21. West side of Elementary Street from Keene Road to 210 feet north of Keene Road;
22. North side of Endress Street from Jadwin Avenue to 100 feet west of Abert Street;
23. South side of Endress Street from Abert Street to 100 feet west of Abert Street;

24. South side of Falley Street from George Washington Way to Jadwin Avenue;
25. West side of Farrell Lane from Torbett Street to Williams Boulevard;
26. North side of Fort Street;
27. North side of Fowler Street from Columbia Center Boulevard to Florida Avenue;
28. South 70 feet of Frankfort Street starting 150 feet west of Wright Avenue;
29. North side of Gage Boulevard from 550 feet east of Leslie Road to 670 feet west of Keene Road;
30. South side of Gage Boulevard from Steptoe Street to 3,590 feet west of Keene Road;
31. Both sides of George Washington Way from 400 feet south of Spengler Street to Horn Rapids Road;
32. East side of George Washington Way from Columbia Point Drive to 400 feet north of McMurray Street;
33. West side of George Washington Way from 110 feet south of Falley Street to 400 feet north of McMurray Street;
34. West side of George Washington Way from Adams Street to 230 feet north of Adams Street;
35. East side of Gillmore Avenue from Swift Boulevard to Goethals Drive, except from 1,290 feet north of Swift Boulevard to 1,590 feet north of Swift Boulevard;
36. West side of Gillmore Avenue from Swift Boulevard to Goethals Drive, except from 840 feet north of Swift Boulevard to 1,515 feet north of Swift Boulevard;
37. North side of Glen Briar Lane from Riverstone Drive to Tanglewood Drive;
38. Both sides of Goethals Drive from Gillmore Avenue to Williams Boulevard;
39. Both sides of Goethals Drive from Swift Boulevard to 680 feet north of Swift Boulevard;
40. East side of Goethals Drive from Swift Boulevard to 300 feet south of Swift Boulevard;
41. West side of Goethals Drive from Swift Boulevard to Mansfield Street;

42. West side of Goethals Drive from Symons Street to 350 feet south of Symons Street;
43. West side of Goethals Drive from Van Giesen Street to Torbett Street;
44. North side of Greentree Court;
45. *Repealed by Ord. 18-13.*
46. East side of Guyer Street from Williams Boulevard to 730 feet south of Williams Boulevard;
47. West side of Guyer Street from 330 feet south of Williams Boulevard to 830 feet south of Williams Boulevard;
48. East side of Hains Avenue from 250 feet south of Van Giesen Street to a point 500 feet from George Washington Way;
49. East side of Hains Avenue from Van Giesen Street to 275 feet south of Van Giesen Street;
50. Both sides of Harris Avenue from Sprout Road to 150 feet south of Sprout Road;
51. East side of Harris Avenue from Snyder Road to Saint Street;
52. West side of Haupt Avenue from Thomas Street to George Washington Way;
53. Both sides of Amon Park Drive from 330 feet north of Lee Boulevard to 830 feet north of Lee Boulevard;
54. Both sides of Amon Park Drive north of Newton Street;
55. East side of Amon Park Drive from Lee Boulevard to 385 feet south of Lee Boulevard;
56. West side of Amon Park Drive from Lee Boulevard to 760 feet south of Lee Boulevard;
57. *Repealed by Ord. 18-13.*
58. East side of Hunt Avenue from North Gaillard Place to George Washington Way;
59. West side of Hunt Avenue from 275 feet southwest of Davison Street to 175 feet north of Gaillard Place;

60. West side of Jadwin Avenue from 200 feet south of McMurray Street to Stevens Drive;
61. West side of Jadwin Avenue from 340 feet north of Torbett Street to 255 feet south of Torbett Street;
62. East side of Jadwin Avenue from George Washington Way to Stevens Drive, except from 325 feet north of McMurray Street to 395 feet north of McMurray Street;
63. West side of Jadwin Avenue between the bypass and the Shelterbelt and east side of Jadwin from the bypass to 150 feet north of the bypass;
64. West side of Jadwin Avenue from Knight Street to George Washington Way except from 35 feet south of Knight Street to 85 feet south of Knight Street;
65. West side of Jadwin Avenue from Symons Street to 180 feet south of Mansfield Street;
66. West side of Jadwin Avenue from 260 feet south of Mansfield Street to Knight Street except from 160 feet north of Knight Street to 60 feet north of Knight Street;
67. East side of Jason Loop and included, along the loop interior lots and tracts;
68. East side of Kimball Street from 225 feet south of Symons Avenue to 260 feet south of Symons Avenue;
69. West side of Kimball Avenue from Van Giesen Street to Symons Street;
70. North side of Knight Street from Stevens Drive to George Washington Way except from 55 feet west of Jadwin Avenue to 165 feet west of Jadwin Avenue;
71. South side of Knight Street from Stevens Drive to George Washington Way;
72. East side of Laurelbrook Court north of Glen Briar Lane;
73. Both sides of Lawless Drive;
74. Both sides of Lee Boulevard from Jadwin Avenue to 200 feet east of George Washington Way;
75. Both sides of Lee Boulevard from Thayer Drive to 340 feet east of Thayer Drive;
76. North side of Lee Boulevard from Stevens Drive to 220 feet east of Stevens Drive;
77. South side of Lee Boulevard from Stevens Drive to 220 feet west of Stevens Drive;

78. South side of Lee Boulevard from Cullum Avenue to Jadwin Avenue;
79. South side of Lee Boulevard from Wellsian Way to 220 feet west of Wellsian Way;
80. Both sides of Leslie Road;
81. East side of Long Avenue from Stevens Drive to 185 feet south of Stevens Drive;
82. East side of Long Avenue from 450 feet south of Stevens Drive to 660 feet south of Stevens Drive;
83. East side of Long Avenue from Swift Boulevard to 240 feet north of Stevens Drive;
84. East and south sides of Long Avenue from Swift Boulevard to 325 feet east of Thayer Drive;
85. West side of Mahan Avenue from Van Giesen Street to Williams Boulevard;
86. North side of Mansfield Street from Goethals Drive to 272 feet west of Goethals Drive;
87. West side of McPherson Avenue from Torbett Street to Symons Street;
88. West side of Meriwether Avenue;
89. South side of Mint Loop between its eastern and western terminus with Rosemary Street;
90. Both sides of Morency Drive from south end of road to 2,100 feet south of Meadow Hills Drive;
91. Both sides of Mountain View Lane from Leslie Road to 120 feet west of Leslie Road;
92. North side of Park Street from Harris Avenue easterly 300 feet;
93. Both sides of Piper Street from end of road to 40 feet north of end of road;
94. North side of Roberdeau Street from Long Avenue to 150 feet west of Long Avenue;
95. North side of Rosemary Street from the end of street cul-de-sac, including within the cul-de-sac, to Penny Royal Avenue;
96. East side of Sacajawea Avenue from south end of road to Satus Street;
97. West side of Satus Street from 100 feet east of Rimrock Avenue to Canyon Street;

98. West side of Sawgrass Loop between its northern and southern terminus with River Valley Drive;
99. West side of Sedgwick Place;
100. East side of Sedona Circle between its northern and southern terminus with River Valley Drive;
101. North side of Sibert Avenue from Hunt Avenue to Hains Avenue;
102. East end of Skyline Drive within the cul-de-sac;
103. Both sides of Sprout Road from 200 feet west of Harris Avenue to 300 feet east of Harris Avenue;
104. North side of Stanley Street from Goethals Drive to Jadwin Avenue;
105. Both sides of Steptoe Street from Columbia Park Trail to the south city limits;
106. Both sides of Stevens Drive from Van Giesen Street to 230 feet north of Van Giesen Street;
107. East side of Stevens Drive from Williams Boulevard to 175 feet south of Williams Boulevard;
108. East side of Stevens Drive from Van Giesen Street to 140 feet south of Van Giesen Street;
109. East side of Stevens Drive from Swift Boulevard to 175 feet south of Swift Boulevard;
110. East side of Stevens Drive from Swift Boulevard to 1,200 feet north of Swift Boulevard;
111. East side of Stevens Drive from Mansfield Street to 220 feet south of Mansfield Street;
112. East side of Stevens Drive from Knight Street to 175 feet south of Knight Street;
113. West side of Stevens Drive from Van Giesen Street to 210 feet south of Van Giesen Street;
114. West side of Stevens Drive from Swift Boulevard to 175 feet north of Swift Boulevard;
115. West side of Stevens Drive from Mansfield Street to 125 feet north of Mansfield Street;

116. West side of Stevens Drive from Lee Boulevard to 310 feet north of Lee Boulevard;
117. North side of Stonecreek Drive;
118. Both sides of Swift Boulevard from State Route 240 to 100 feet east of State Route 240;
119. Both sides of Swift Boulevard from George Washington Way to Stevens Drive;
120. Both sides of Swift Boulevard from Stevens Drive to 250 feet west of Stevens Drive;
121. North side of Symons Street from Hunt Avenue to Hains Avenue;
122. South side of Symons Street from Sanford Avenue to Goethals Drive;
123. Both sides of Tapteal Drive from Columbia Center Boulevard to Steptoe Street;
124. Both sides of Tapteal Loop from Tapteal Drive to the south city limits;
125. East side of Terminal Drive from Aileron Drive to 350 feet south of Aileron Drive;
126. West side of Terminal Drive from 185 feet south of Aileron Drive to 325 feet south of Aileron Drive;
127. Both sides of Thayer Drive from 220 feet north of Lee Boulevard to 220 feet south of Lee Boulevard;
128. East side of Thayer Drive from Lee Boulevard to 10 feet north of Longfitt Street;
129. East side of Thayer Drive from 200 feet south of Long Avenue to 150 feet north of Long Avenue;
130. West side of Thayer Drive from 70 feet north of Longfitt Street to 70 feet south of Longfitt Street;
131. West side of Thayer Drive from 70 feet north of Kuhn Street to 70 feet south of Kuhn Street;
132. South side of Thomas Street from Hunt Avenue to Hains Avenue;
133. West side of Tilden Court from the end of street cul-de-sac to Sawgrass Loop;
134. South side of Torbett Street from Goethals Drive to Jadwin Avenue;
135. South side of Torbett Street from Thayer Drive to Stevens Drive;



136. East side of Truman Avenue from Kennedy Road to Queensgate Drive;

137. Both sides of Van Giesen Street from 310 feet east of Wright Avenue to 310 feet west of Wright Avenue;

137. North side of Van Giesen Street from Jadwin Avenue to 200 feet east of Jadwin Avenue;

138. North side of Van Giesen Street from State Route 240 to 300 feet east of State Route 240;

139. South side of Van Giesen Street from George Washington Way to 200 feet west of George Washington Way;

140. South side of Van Giesen Street from Stevens Drive to 200 feet west of Stevens Drive;

141. South side of Wellhouse Loop from 470 feet west of Wellsian Way to 750 feet west of Wellsian Way;

142. West side of Wellhouse Loop from 250 feet south of Wyman Street to 360 feet south of Wyman Street;

143. Both sides of Wellsian Way from Lee Boulevard to State Route 240;

144. North side of Williams Boulevard from Stevens Drive to 170 feet east of Stevens Drive;

145. North side of Williams Boulevard from Farrell Lane to 170 feet east of Farrell Lane;

146. North side of Williams Boulevard from Goethals Drive to 170 feet east of Goethals Drive;

147. North side of Williams Boulevard from Jadwin Avenue to 170 feet east of Jadwin Avenue;

148. North side of Williams Boulevard from Kimball Avenue to 170 feet east of Kimball Avenue;

149. South side of Williams Boulevard from George Washington Way to 170 feet west of George Washington Way;

150. South side of Williams Boulevard from Goethals Drive to 170 feet west of Goethals Drive;

151. South side of Williams Boulevard from Guyer Avenue to 170 feet west of Guyer Avenue;

152. South side of Williams Boulevard from Jadwin Avenue to 170 feet west of Jadwin Avenue;

153. East side of Wright Avenue from Duportail Street to 200 feet south of Duportail Street;

154. West side of Wright Avenue from the intersection of Wright Avenue and Duportail Street to 350 feet north of said intersection. [Ord. 413; Ord. 17-75; Ord. 32-75; Ord. 31-76; Ord. 46-76; Ord. 60-76; Ord. 45-77; Ord. 46-79; Ord. 63-79; Ord. 83-79; Ord. 19-80; Ord. 27-81; Ord. 47-81; Ord. 63-81; Ord. 14-82; Ord. 7-84; Ord. 10-84; Ord. 11-85; Ord. 11-86; Ord. 13-86; Ord. 11-87; Ord. 32-90; Ord. 27-91; Ord. 48-91; Ord. 36-92; Ord. 21-94; Ord. 62-94; Ord. 7-97; Ord. 12-97; Ord. 24-97; Ord. 2-98; Ord. 15-98; Ord. 22-98; Ord. 17-99; Ord. 22-99; Ord. 37-99; Ord. 24-00; Ord. 36-00; Ord. 06-01; Ord. 16-02; Ord. 23-02; Ord. 33-02; Ord. 07-03; Ord. 27-03; Ord. 28-03; Ord. 34-03; Ord. 38-03; Ord. 03-04; Ord. 12-04; Ord. 32-04; Ord. 40-04; Ord. 02-05; Ord. 14-05; Ord. 34-05; Ord. 46-05; Ord. 14-06; Ord. 27-07; Ord. 07-08; Ord. 16-08; Ord. 24-08; Ord. 21-09; Ord. 18-13 § 1.01].

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

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

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
HEATHER KINTZLEY  
City Attorney

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

COLUMBIA PARK TRL

GEORGIA AVE

FLORIDA AVE

GENEVA ST

FOWLER ST

N COLUMBIA CENTER BLVD

FOWLER ST

SR 240

SR 240



Not To Scale

**PARKING RESTRICTIONS LEGEND :**

**PROPOSED**

**EXHIBIT "A"**

# COLUMBIA PARK TRAIL PARKING RESTRICTIONS EXHIBIT "A"



Not To Scale

**PARKING RESTRICTIONS LEGEND :**

**PROPOSED**

**EXHIBIT "B"**

QUEENSGATE DR

DUPORTAIL ST

TRUMAN AVE

KENNEDY RD

DUPORTAIL ST

QUEENSGATE DR

SKYLINE DR

QUEENSGATE DR

I-182

I-182

**TRUMAN AVENUE PARKING RESTRICTIONS**  
**EXHIBIT "B"**

O:\Civil\_Projects - Civil 3D\Misc. Parking & Speed Restrictions\DEC 2013\PDF  
DATE: DEC 2013  
DRAWN BY: JKS  
SCALE: NONE  
CAD DWG: BASE MAP.DWG - TRUMAN DRIVE.PDF





## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C3

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ORD NO 42-13 AMENDING STANDARDS FOR DESIGNATING STREET NAMES

Department: Community and Development Services

Ordinance/Resolution: 42-13

Reference:

Document Type: Ordinance

**Recommended Motion:**

Give first reading, by title only, to Ordinance No. 42-13, amending Section 12.01.060 of the Richland Municipal Code changing the rules for street name designations.

**Summary:**

It has recently become apparent that the street naming conventions in current City Code have not been consistently followed and are becoming obsolete. Under current code, the street designations "Way" and "Boulevard" are to be used only in specific circumstances. The term "Way" is reserved for "long, continuous streets with major thoroughfare characteristics." The term "Boulevard" is reserved for long continuous streets characterized by a road right-of-way with tree and turf embellishment, and carrying predominantly noncommercial traffic. Over time, both the designations of "Way" and "Boulevard" have been applied to streets that do not meet these definitions. Attached is a listing of streets that have either the designation of Way or Boulevard. Only a quick review of this list is needed to determine that many of the streets designated as "Way" and most of the streets designated as "Boulevard" are not consistent with existing code definitions.

Staff has proposed an amendment to this section of code that would bring all these existing named streets into conformance with the provisions of the City street naming conventions. With the proposed amendment, both "Way" and "Boulevard" would be acceptable street designations for streets that do not have a definitive north-south or east-west orientation. The proposed amendment would also expressly grant Council authority to approve street name designations that do not explicitly meet the code definitions.

Fiscal Impact?

☐ Yes ☒ No

**Attachments:**

- 1) Draft Ordinance #42-13
- 2) Listing of "Ways" & "Boulevards"

City Manager Approved:

Barham, Debby  
Nov 27, 11:05:55 GMT-0800 2013

## ORDINANCE NO. 42-13

AN ORDINANCE of the City of Richland pertaining to the naming of streets; amending Section 12.01.060 of the Richland Municipal Code.

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

Section 1.01 Section 12.01.060 of the Richland Municipal Code is hereby amended to read as follows:

### **12.01.060 Street designations.**

Designation of streets within the city of Richland and within the unincorporated areas of the city's urban growth boundary shall be in accordance with the following guidelines, except in the case of existing and recorded street designations.

A. Streets which have a definite north-south directional course shall generally be designated as "avenue." Streets which have a definite east-west directional course shall generally be designated as "street."

B. Streets which do not have a definite directional course shall be designated as a "road," "drive," "trail," "way," "boulevard," "place" or "lane."

C. A dead-end street or cul-de-sac less than 1,000 feet in length, when not an extension of an existing street or a continuation of a proposed street, shall be called a "court."

D. A street that has its ingress and egress on the same street shall be designated "loop."

E. A street that circles back upon itself shall be designated as a "circle."

~~F. The designation "boulevard" shall be reserved for long, continuous streets characterized by a road right-of-way with tree and turf embellishment, and carrying predominantly noncommercial traffic.~~

~~G. The designation "way" shall be reserved for long, continuous streets with major thoroughfare characteristics.~~

~~H.~~F. In those areas being incorporated into the city, all named streets that extend from existing incorporated areas into areas being considered for incorporation shall retain the incorporated name.

~~I.~~G. Streets that are obviously in alignment with others already existing and named shall bear the names of the existing streets. The ~~planning and inspection~~ development services manager may allow name changes otherwise prohibited under this section, as follows:

1. In those cases where the new street extension crosses either the north-south or east-west zero-axes of the address grid; or

2. In those cases where the new street extension is the beginning of a new "arterial" ~~or "boulevard"~~ as defined by the city engineer ~~or this chapter~~.

~~J.H.~~ A newly established street, which has less than a 125-foot centerline alignment offset from an existing street, shall continue the same street name. A newly established street, which has more than a 125-foot centerline alignment offset from an existing street, shall adopt a new name.

~~K.I.~~ New streets shall preserve and continue any alphabetical or numerical sequence and type of name already established in nearby subdivisions. [Ord. 6-96].

J. The City Council may, by majority vote, approve a street designation that does not conform to the standards provided in Section 12.01.060 (A–E).

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

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

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

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Marcia Hopkins  
City Clerk

\_\_\_\_\_  
HEATHER KINTZLEY  
City Attorney

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

## **Ways**

Airport Way  
Allison Way  
Appaloosa Way  
Ava Way  
Crimson Way  
Denny Way  
Fuji Way  
Gala Way  
George Washington Way  
Hills West Way  
Kensington Way  
Kingsgate Way  
Mont Blanc Way  
Orchard Way  
Quarterhorse Way  
Saddle Way  
Saguaro Way  
Thoroughbred Way  
Torrey Pines Way  
Wellsian Way  
Westgate Way

## **Boulevards**

Apollo Blvd.  
Battelle Blvd.  
Bradley Blvd.  
Center Blvd.  
Cowlitz Blvd.  
Gage Blvd.  
Garlick Blvd.  
Greenbrook Blvd.  
Keck Blvd.  
Innovation Blvd.  
Lee Blvd.  
Lorayne J Blvd.  
Logston Blvd.  
N. Columbia Center Blvd.  
Port of Benton Blvd.  
Richmond Blvd.  
Sacramento Blvd.  
Swift Blvd.  
Westcliffe Blvd.  
Williams Blvd.





## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C4

Key Element: Key 2 - Infrastructure & Facilities

Subject: ORD NO. 44-13, AMENDING RMC TITLE 12: STREETS AND SIDEWALKS, SIDEWALK WAIVER CRITERIA

Department: Public Works

Ordinance/Resolution: 44-13

Reference:

Document Type: Ordinance

### Recommended Motion:

Give first reading, by title only, to Ordinance No. 44-13, amending the Richland Municipal Code Title 12: Streets and Sidewalks, by establishing criteria for the issuance of waivers relating to new sidewalk construction.

### Summary:

Richland Municipal Code Section 12.10.010 requires that when new construction building permits are obtained, the sidewalk along the street frontage must be constructed. It also states that if the roadway along the parcel is not in an acceptable condition, the half-street in front of the property must also be constructed. Temporary waivers may be granted at the discretion of the Public Works Director. The criteria qualifying an applicant for a waiver are not clear and the temporary nature of the waiver is difficult to administer.

Public Works staff proposes to add specific criteria to Section 12.10.010 outlining the conditions that must be satisfied before the Public Works Director will consider a waiver. The proposed criteria are narrow in scope and would allow waivers to be granted only on local residential streets, in neighborhoods that lack sidewalks and curbs and that due to the fact that they are already developed, have limited opportunities for additional new development. It would also require the property owner to agree to future installation if required by the City through the formation of a local improvement district or when development activity would result in at least 50% of the street frontage being completed.

Public Works staff presented these amendments to the Planning Commission at a workshop on November 13, 2013. The Planning Commission held a public hearing and recommended Council adoption at their regular meeting on November 20, 2013.

Fiscal Impact?

☐ Yes ☒ No

### Attachments:

1) ORD 44-13 - Amending RMC Title 12 Sidewalk Waivers

City Manager Approved:

Barham, Debby  
Nov 27, 11:07:04 GMT-0800 2013

WHEN RECORDED RETURN TO:

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

ORDINANCE NO. 44-13

An ORDINANCE of the City of Richland amending Title  
12: Streets and Sidewalks of the Richland Municipal Code  
regarding variances for sidewalks for new construction.

WHEREAS, Richland Municipal Code Section 12.10.010 requires construction of sidewalks for new construction; and

WHEREAS, this Section currently allows for the provisions of this Section to be temporarily waived by the Public Works Director on the basis of several criteria; and

WHEREAS, there is currently no clear direction within Section 12.10.010 outlining when the provisions can and should be waived nor does it provide any guidance about the duration of a temporary waiver; and

WHEREAS, Public Works staff believes there are circumstances in which a waiver of the sidewalk requirement would be desirable and is seeking to codify a set of clear criteria to guide them; and

WHEREAS, staff have identified detailed criteria to determine when a waiver of these provisions should be granted; and

WHEREAS, Public Works staff presented these proposed changes to the Planning Commission at a workshop held on November 13, 2013; and

WHEREAS, the Planning Commission held a Public Hearing on the proposed

changes at their November 20, 2013 Regular Meeting and recommended Council's adoption.

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

Section 1.01 Section 12.10.010 of Richland Municipal Code Title 12: Streets and Sidewalks, is hereby amended to read as follows:

**12.10.010 Sidewalks for new construction.**

Whenever a building permit application is made for construction of a new residential or commercial structure within the city, the person seeking such permit shall also make application for a permit as provided for under this chapter, and as a portion of such construction there shall be built sidewalks, curbs and gutters on all sides of such property that may adjoin property dedicated as a public street, in conformance herewith, and such sidewalks, curbs and gutters shall extend the full distance that such property is sought to be occupied as a building site for residential or commercial construction, or as parking area for commercial construction, that may adjoin property dedicated as a public street. If the paved width of the adjacent public street does not include curbs and gutters and is not wide enough to construct the curbs, gutters, and sidewalks in accordance with the planned roadway width, as determined by the city engineer and the city's street functional classification system as established in Chapter 12.02 RMC, the application for right-of-way construction shall include widening of the paved street to conform with the width specified by the city engineer and street lights and storm drain system improvement as needed to complete the street in accordance with city standards; provided, that the provisions of this section may be waived ~~temporarily~~ by the ~~P~~ublic ~~W~~orks ~~D~~irector when application is made for the construction of a new residential or commercial structure on a previously improved street, which previously improved street ~~did does~~ not include sidewalks or curbs and gutters ~~on the effective date of the ordinance codified herein.~~ A waiver may be granted only if all of the following conditions exist:

1. The property is in a residential zone, or is a residential non-conforming use to another zoning classification, or is industrial zoned property within the Horn Rapids Industrial Park.
2. The existing street is not included as a classified arterial or collector street in the City's street functional classification system as established in Chapter 12.02 RMC.
3. The existing street does not have concrete curbs along the property frontage for the property applying for the building permit.
4. The existing street does not have concrete curbs within 300 feet of the nearest property corner to the property applying for a building permit.
5. No more than 33% of the properties on the same block as the property applying for the building permit are undeveloped.
6. Construction of sidewalks along the property applying for the permit would result in no more than 20% of the frontage along the block including sidewalk.

If the above conditions are met, the Public Works Director may grant a waiver to the requirements in this section subject to the property owner agreeing to fully fund and/or complete the improvements required under this section when the City forms a local improvement district to make these improvements or when development activity will result in at least 50% of the street frontage completing the improvements called for in this section, or when the City completes a City-funded street improvement project.

~~In determining whether the provisions of this section will be waived temporarily, the public works director shall consider the number and proximity of developed lots abutting such street, whether those developed lots include sidewalks or curbs and gutters, and whether waiver of this section would adversely affect the uniform construction of sidewalks, curbs and gutters in the general area in which the new construction application is made.~~ [Ord. 390 § 1.01; Ord. 781 § 1.01; Ord. 40-83 § 1.03; Ord. 27-12 § 2].

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

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

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
HEATHER KINTZLEY  
City Attorney

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



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C5

Key Element: Key 2 - Infrastructure & Facilities

Subject: ORD NO. 41-13, APPROVING THE AMENDMENT OF RMC 13.06.400 AMBULANCE UTILITY RATE INCREASE

Department: Fire and Emergency Services

Ordinance/Resolution:

Reference:

Document Type: Ordinance

### Recommended Motion:

Give second reading and pass Ordinance No. 41-13, amending Richland Municipal Code Chapter 13.06.400: Medical and Ambulance Service Utility - Ambulance Utility Rate Increase.

### Summary:

Since 1976, the City of Richland has provided emergency ambulance transport service to Richland citizens. The City Council is authorized by state law RCW 35.21.766 and RCW 35.27.370 (15), and by Chapter 13.06.400 of the Richland Municipal Code (RMC), to set fees, rates and charges to support an ambulance utility, its Emergency Medical Services, and ambulance transport service.

The current monthly rate of \$5.49 and ambulance transport rates of \$660 (\$990 non-resident) and \$10.00 per mile were set by Council March 27, 2012, to be effective June 1, 2012. The 2011 rate study did not anticipate the construction of the fire station in southwest Richland in 2014, with the costs associated for four (of six total) additional staff to be ascribed to the ambulance utility. The other two additional staff members will be ascribed to the electric utility tax. Placement of the fire station in the 2014 budget included raising the monthly rate by \$2.32 per month as part of the overall project funding mechanism. The ambulance transport rates are not being changed.

The proposed ambulance utility rate of \$7.81 per month is calculated to cover the cost of operating the utility in 2014. The Cities of Pasco and Kennewick are currently reviewing their ambulance utility rate structure as well.

The Utility Advisory Committee has reviewed the adoption of the proposed rate.

The first reading of Ordinance No. 41-13 was given at the November 19, 2013, Council meeting.

### Fiscal Impact?

☒ Yes ☐ No

The effective date of the ordinance is anticipated to be with the first billings in January, 2014. It is proposed that this ambulance utility fee and the ambulance transport rates will be the subject of a full rate study toward the end of 2014. The new rate will return approximately an additional \$600,000 annually into the Medical Services Fund

### Attachments:

1) Proposed Ordinance

City Manager Approved:

Barham, Debby  
Nov 27, 11:09:58 GMT-0800 2013

ORDINANCE NO. 41-13

AN ORDINANCE OF THE CITY OF RICHLAND  
Amending Title 13: Medical and Ambulance Service Utility of  
the Richland Municipal Code regarding monthly Ambulance  
Utility service fees.

WHEREAS, since 1976, the City of Richland has provided emergency ambulance transport service to Richland citizens; and

WHEREAS, City Council is authorized by RCW 35.21.766 and RCW 35.27.370(15), and by Chapter 13.06 of the Richland Municipal Code (RMC), to set fees, rates and charges to support an ambulance utility, Emergency Medical Services (EMS), and ambulance transport service; and

WHEREAS, the monthly service fee for operation of the utility was established based upon cost of regulating ambulance services and the cost of providing Emergency Medical Services (EMS) as was determined by a cost-of-service study conducted in 2011, pursuant to RCW 35.21-766(3); and

WHEREAS, the currently monthly service fee of \$5.49, the ambulance transport fee of \$660 (\$990 for non-resident), and the per-mile rate of \$10.00 were each set by Council on March 27, 2012 and made effective June 1, 2012; and

WHEREAS, the cost-of-service rate study did not anticipate the 2014 construction of a new fire station in southwest Richland, nor the costs associated with the requirement for additional staff, to be ascribed the utility; and

WHEREAS, budgeting for a new fire station within the City's 2014 budget requires an increase in the monthly service fee of \$2.32 per month as part of the overall project funding mechanism; and

WHEREAS, ambulance transport service rates will remain unchanged; and

WHEREAS, the monthly service fee increase shall be effective January 1, 2014.

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

Section 1. Section 13.06.400 of the Richland Municipal Code Title 13: Medical and Ambulance Service Utility, as enacted by Ordinance 28-06, and amended by Ordinance 12-12, is hereby amended to read as follows:

### 13.06.400 Charges Established

In accordance with the budget presented to the city council on November 19th, 2013, the ~~base rates and fees for the monthly~~ ambulance utility fee shall be as follows effective ~~June 1, 2012~~ January 1, 2014:

User Classification	Rate
Residential	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per unit
Multifamily Residences	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per unit
Adult Family Homes*	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per facility
Assisted Living Facilities*	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per facility
24-Hour Nursing Facilities*	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per facility
Group Homes*	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per facility
Physicians Clinics*	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per facility
Schools*	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per facility
Commercial/Business	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per unit
City Public Areas	<del>\$5.49</del> <u>7.81</u> per month/ <del>\$65.88</del> <u>93.72</u> per year – per parcel or area

\* The annual demand allocation is based upon the overall utilization percentage of each individual unit within the same classification.

[Ord. 28-06; Ord. 12-12 § 1].

Section 2. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 3<sup>rd</sup> of December, 2013.

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JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

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MARCIA HOPKINS  
City Clerk

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HEATHER KINTZLEY  
City Attorney

Date Published: December 8, 2013



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C6

Key Element: Key 2 - Infrastructure & Facilities

Subject: RESOLUTION NO. 83-13, WATER SYSTEM LATECOMER AGREEMENT WITH NOR AM INVESTMENT, LLC

Department: Public Works

Ordinance/Resolution: 83-13

Reference:

Document Type: Resolution

### Recommended Motion:

Adopt Resolution No. 83-13, authorizing the City Manager to sign and execute a utility latecomer agreement with Nor Am Investment, LLC for water system infrastructure.

### Summary:

On December 7, 2010, the City annexed properties in an area called Badger Mountain South. On the same date, the City and Nor Am Investment, LLC entered into a master agreement for development of a large portion of the annexed property. The master agreement called for Nor Am Investment, LLC to fund and construct off-site water and sewer infrastructure necessary to support initial development of the area. Section 15 of the master agreement authorized Nor Am Investment, LLC to recapture portions of the costs for the off-site infrastructure from non-contributing benefited properties as authorized by state law.

Nor Am Investment, LLC has completed construction on a water pump station, a water storage reservoir, and several miles of water supply pipeline as contemplated in the master agreement. The constructed water infrastructure has the potential to benefit several properties on the north side of Badger Mountain adjacent to or near Dallas Road.

The City contributed to construction of the water pump station and water storage reservoir by purchasing property needed to site these facilities. State law authorizes cities to participate in latecomer contracts to recover its costs.

The City Engineer has reviewed the actual costs of construction and property for the infrastructure and the method for assigning the fair share distribution of these costs to the non-contributing benefited properties. The total cost is \$3,607,081, of which \$647,047 is assigned to the non-contributing benefited properties.

Under the agreement non-contributing benefited properties will pay their share of the water system costs to the City when they connect to the system. The City, after subtracting a four and one half percent (4.5%) share of the infrastructure costs, will forward the collected funds to Nor Am Investment, LLC within sixty days of receipt. The City will also collect a five percent (5%) administrative fee added to the value of the property's fee. The agreement includes a six percent interest rate applied to unpaid balances. In addition the agreement includes provisions related to a portion of the White Bluffs subdivision that were platted before this agreement was prepared. The agreement terminates after twenty years or after the full value of the assigned costs are recovered, whichever occurs first.

### Fiscal Impact?

☒ Yes ☐ No

If all of the non-contributing benefitted properties connect to the system the City will recover \$28,802 out of the \$160,567 contributed to purchase the pump station and reservoir properties. In addition, the City would collect \$32,352 in administrative fees.

### Attachments:

1) Proposed Resolution

City Manager Approved:

Barham, Debby  
Nov 27, 11:27:39 GMT-0800 2013



## RESOLUTION NO. 83-13

A RESOLUTION of the City of Richland authorizing the City Manager to execute a water facilities latecomer agreement with Nor Am Investment, LLC

WHEREAS, the City of Richland operates a potable water treatment and distribution system by which its residents are provided with safe drinking water; and

WHEREAS, the City's system has capacity available for anticipated population growth for the next twenty years; and

WHEREAS, Nor Am Investment, LLC proposed, and the City approved, plans to develop the Badger Mountain Subarea; and

Whereas, the Badger Mountain Subarea Plan included provisions to provide drinking water to the developed property through a partnership between the City and Badger Mountain Irrigation District; and

Whereas, the City and Badger Mountain Irrigation District entered into a water retail service area agreement in March, 2012 formalizing their partnership; and

Whereas, Nor Am Investment, LLC funded and constructed water system infrastructure extending the City's water system to provide service to the Badger Mountain Subarea; and

Whereas, the infrastructure funded and constructed by Nor Am Investment, LLC has been inspected and accepted by the City's Public Works Department; and

Whereas, portions of the Nor Am Investment, LLC constructed infrastructure provides capacity to properties owned by others; and

Whereas, the City expended funds in support of the Nor Am Investment infrastructure construction by purchasing parcels used to site a pump station and storage reservoir; and

Whereas, the Revised Code of Washington (RCW) 35.91.020 empowers the City to contract with Nor Am Investment, LLC to recover a portion of the construction costs for the water system infrastructure from property owners who did not contribute to the construction costs and whose properties will benefit from the infrastructure; and

Whereas, the City Engineer has reviewed the cost-allocation method included in the latecomer agreement and believes it to be a fair method; and

Whereas, the City has notified the affected property owners about the proposed agreement and provided an opportunity for them to review and comment on the agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to execute the attached Utility Cost Reimbursement ("Latecomer") Agreement with Nor Am Investment, LLC.

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 3<sup>rd</sup> day of December, 2013.

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JOHN FOX  
Mayor

ATTEST:

APPROVED AS TO FORM:

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MARCIA HOPKINS  
City Clerk

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HEATHER KINTZLEY  
City Attorney

**After Recording Please Return To:**  
City of Richland  
City Engineer  
P.O. Box 190  
Richland, WA 99352

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## UTILITY COST REIMBURSEMENT ("LATECOMER") AGREEMENT

**Grantor:** CITY OF RICHLAND

**Grantee:** NOR AM INVESTMENT, LLC, a Washington limited liability company

**Abbreviated Legal Description:** SW ¼ Sec. 4, T 8N, R 28 E, W.M. Complete legal description is set forth in Exhibit C attached hereto.

**Tax Parcel Nos.:** 120982011401003, 120982011401004, 120982000015003, 120982012806001, 120982012806002, 120982011585003, 120982011585004, 120983010739003, 120983010739004.

1. **Date and Parties.** UTILITY COST REIMBURSEMENT AGREEMENT ("AGREEMENT"), is dated the 3rd day of December, 2013, and is made and entered into by and between City of Richland, a Washington municipal corporation (the "City") and Nor Am Investment, LLC ("Developer").

2. **Recitals.**

2.1 The City owns and operates a municipal water system (the "System").

2.2 The Developer made certain improvements to the System in order to provide water service for the Developer's development known as Badger Mountain South Master Plan Community. The improvements consist of a 16 inch water line, booster station, reservoir and reservoir drain line and are more fully shown in Exhibit A attached hereto (the "Improvements").

2.3 The City has inspected the Improvements, confirmed that they were constructed in accordance with City standards, and have accepted the Improvements as part of the System.

2.4 The Developer, pursuant to RCW 35.91.020, may contract with the City for reimbursement of a portion of the construction costs of the Improvements from Benefited Non-

Contributing Properties, as defined below, to be paid to the City and remitted to the Developer at the time such properties connect to the System.

2.5 The City contributed to the financing of the Improvements by acquiring the property necessary for the reservoir and booster station and has the same rights to reimbursement under RCW 35.91.020 as the Developer.

2.6 The City Council, by Resolution No. 83-13, has authorized the City Manager to execute this Agreement.

2.7 The parties enter this Agreement in consideration of the mutual promises of the parties and other good and valuable consideration.

3. Cost of Construction. The cost of construction of the Improvements was Three Million Six Hundred Seven Thousand Eighty One and 12/100 Dollars (\$3,607,081.12), including sales tax ("Cost of Construction"). An itemization of the Cost of Construction is set forth in Exhibit B attached hereto.

4. Benefited Contributing Properties. A portion of the Badger Mountain South Master Planned Development has contributed to the Cost of Construction and is considered benefited contributing property ("Benefited Contributing Property") and thus will not be assessed reimbursement charges pursuant to the terms on this Agreement.

5. Benefited Non-Contributing Properties. Those properties legally described in Exhibit C attached hereto will benefit from the Improvements, but did not contribute to the Cost of Construction, and are considered benefited noncontributing properties ("Benefited Noncontributing Properties"). A map of the Benefited Non-Contributing Parties is attached hereto as Exhibit D.

6. Amount of Assessment. The amount of assessment against the Benefited Non-Contributing Properties that tap into or otherwise connect to the System after the date this Agreement is recorded, and the method used in calculating such assessments are set forth in Exhibit E. The assessments set forth in Exhibit E constitute the Engineer's determination of the Benefited Non-Contributing Properties' fair pro rata share of the Cost of Construction (the "Assessments").

7. Interest. Interest at the rate of six percent per annum shall accrue on each Assessment from the date of recording of this Agreement until the date of payment.

8. Administrative Costs. There shall be an administrative fee of five percent (5%) added to all Assessments collected by the City under this Agreement, charged to the Benefited Non-Contributing Properties in order to reimburse the City for its costs incurred in processing

this Agreement and administering the terms thereof. The administrative fee shall be deducted from Assessments collected by the City prior to remittance to the Developer.

9. Collection and Reimbursement. The City shall collect, prior to allowing any Benefited Non-Contributing Property described in Exhibit C and D to connect to the System after the date of recording of this Agreement, in addition to all other applicable charges, the Assessment amount set forth in Exhibit E plus interest and administrative fee and shall remit 95.5% of the Assessment amount plus interest to the Developer or its designated successor within sixty (60) days after the receipt thereof. The City shall retain 4.5% of the Assessment amount plus interest. In the event of subdivision of any Benefited Non-Contributing Property, the Assessment shall be collected prior to final plat approval. If the subdivision of a Benefited Non-Contributing Party is phased, then the Assessment for such Benefited Non-Contributing Party may be segregated pro rata among the phases on a platted acreage basis, and the segregated assessment for a phase shall be paid prior to final plat approval for such phase.

10. White Bluffs Phase 1. The City shall collect its water general facilities charge of \$2,990.00 from each lot in the final plat of White Bluffs Phase 1 in accordance with RMR 18.24.050. Of that amount, the City shall retain 5% as an administrative fee, retain \$127.68 for its 4.5% of cost reimbursement, and remit to the Developer or its designated successor \$2,712.68 within sixty (60) days after the receipt thereof representing the Developer's 95.5% share of cost reimbursement.

11. Termination of the Right to Reimbursement. This Agreement and the rights of the Developer and the City to collect the sums to become due and owing under the terms of this Agreement shall terminate on the 3rd day of December, 2033, upon the Developer and the City having been reimbursed a total of Six Hundred Forty Seven Thousand Forty Seven and 85/100 Dollars (\$647,047.85) plus accrued interest, or upon the City having redesigned and reconstructed a part of the System so that the Improvements constructed by the Developer are rendered useless, whichever shall sooner occur.

12. Recording. The City Clerk shall record this Agreement with the Benton County Recorder's Office within 30 days from the date of this Agreement and may also provide such other notices as are necessary to put owners of the Benefited Non-Contributing Properties on notice as to the assessments referred to herein. All recording fees and postage fees shall be paid by the Developer.

13. Notices.

13.1 All notices to be sent to the Developer and amounts collected for the Developer under this Agreement shall be sent to the Developer at the following address:

Nor Am Investment, LLC  
12513 Avenue Du Bois  
Lakewood, WA 98498

The Developer shall provide the City with current name, address, and telephone number every two years. If the Developer fails to comply with the notification requirements of this section within sixty days of the specified time, and the City is unable to locate the Developer, then the City may retain any reimbursement funds owed to the Developer under this Agreement. Such funds must be deposited in the City's capital fund.

13.2. All notices to be sent to the City shall be sent to the City at the following address:

City Engineer  
City of Richland  
P.O. Box 190  
Richland, WA 99352

14. Covenant Running With the Land. This Agreement shall be binding on the City and the Developer and their respective successors, grantees and assignees and shall also be binding on the owners of the Benefited Non-Contributing Properties, their heirs, successors, grantees and assigns. This Agreement shall constitute a covenant running with all of the Benefited Non-Contributing Properties; provided, however, that the Developer, upon giving written notice to the City, may assign its rights and delegate its duties under this Agreement to any person. In the event of such assignment, the assignee shall have all of the rights, duties and obligations of the Developer under this Agreement.

15. Indemnification and Hold Harmless. The Developer shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

16. Severability. If any court or tribunal declares any provision of this Agreement to be invalid, the remaining provisions of this Agreement shall not be affected thereby. This Agreement, or any part hereof, if determined by law to be invalid, shall not waive any rights the Developer has to reimbursement of the costs of construction of the Improvements to the extent provided for in this Agreement.

Utility Cost Reimbursement Agreement  
Page 5 of 6

STATE OF WASHINGTON )

County of Benton )

ss.

I certify that I know or have satisfactory evidence that Cindy Johnson is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath, stated that he was authorized to execute the instrument and acknowledged it as the city manager of the City of Richland to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

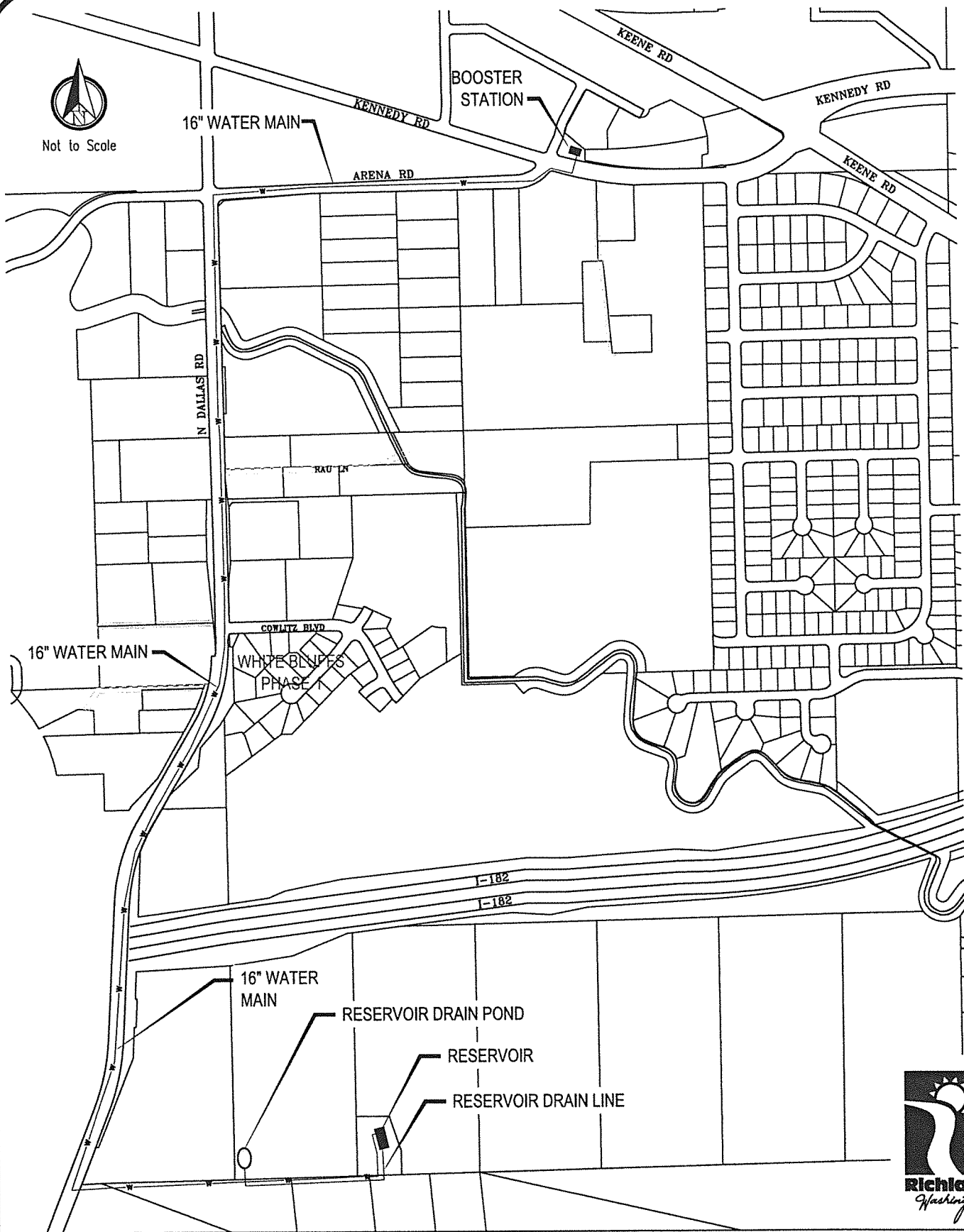
Print Name: \_\_\_\_\_

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





Not to Scale



# BADGER MOUNTAIN WATER SYSTEM LATECOMERS IMPROVEMENTS

DATE: 11-12-13  
DRAWN BY: JKS  
SCALE: NONE  
CAD DWG: EXHIBIT\_A.DWG

## EXHIBIT "A"

**EXHIBIT B**  
Itemization of the Cost of Construction

Rotschy, Inc.	Construction Costs	\$2,884,000.00
J-U-B Engineering, Inc.	Survey Work	\$25,000.00
BCE Engineering	Booster and Reservoir design	\$36,500.00
B & T Design & Engineering, Inc.	Electrical Design	\$43,008.75
Benton REA	Booster Transformer	\$4,836.00
City of Richland	Permits and Fees	\$127,947.21
The Riley Group, Inc.	Reservoir Geotech services	\$9221.52
Intermountain Materials Testing	Concrete and compaction testing	\$13,536.00
PacWest Engineering	Engineering	\$272,463.73
VSI Law Group, PLLC	Legal Fees	\$30,000.00
<b>Total BMS Costs</b>		<b>\$3,446,513.21</b>
<b>City of Richland Costs</b>	Reservoir and pump station site acquisition	\$160,567.91
<b>Total BMS + Richland Costs</b>		<b>\$3,607,081.12</b>

EXHIBIT C  
Benefited Non-Contributing Properties  
Legal Description

Parcel No. 1: 120982011401003

LOT 3, SHORT PLAT NO. 1401, ACCORDING TO THE SURVEY THEREOF  
RECORDED UNDER AUDITOR'S FILE NUMBER 89634, RECORDS OF  
BENTON COUNTY WASHINGTON.

Parcel No. 2: 120982011401004

LOT 4, SHORT PLAT NO. 1401, ACCORDING TO THE SURVEY THEREOF  
RECORDED UNDER AUDITOR'S FILE NUMBER 89634, RECORDS OF  
BENTON COUNTY WASHINGTON.

Parcel No. 3: 120982012806001

LOT 1, SHORT PLAT NO. 2806, ACCORDING TO SURVEY THEREOF  
RECORDED UNDER AUDITOR'S FILE NO. 2004-016004, RECORDS OF  
BENTON COUNTY, WASHINGTON.

Parcel No. 4: 120982012806002

LOT 2, SHORT PLAT NO. 2806, ACCORDING TO SURVEY THEREOF  
RECORDED UNDER AUDITOR'S FILE NO. 2004-016004, RECORDS OF  
BENTON COUNTY, WASHINGTON.

Parcel No. 5: 120982011585003

LOT 3, SHORT PLAT NUMBER 1585 ACCORDING TO THE SURVEY  
THEREOF RECORDED UNDER RECORDING NO. 86-20460, RECORDS OF  
BENTON COUNTY, WASHINGTON.

Parcel No. 6: 120982011585004

LOT 4, SHORT PLAT NUMBER 1585 ACCORDING TO THE SURVEY  
THEREOF RECORDED UNDER RECORDING NO. 86-20460, RECORDS OF  
BENTON COUNTY, WASHINGTON.

Parcel No. 7: 120983010739003

LOT 3, SHORT PLAT 739, ACCORDING TO THE SURVEY THEREOF  
RECORDED UNDER AUDITOR'S FILE NO. 788975, RECORDS OF  
BENTON COUNTY, WASHINGTON.

Parcel No. 8: 120983010739004

LOT 4, SHORT PLAT 739, ACCORDING TO THE SURVEY THEREOF  
RECORDED UNDER AUDITOR'S FILE NO. 788975, RECORDS OF  
BENTON COUNTY, WASHINGTON.

Parcel No. 9: 120982000015003

THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF  
SECTION 20, TOWNSHIP 9 NORTH, RANGE 28 EAST, W.M., BENTON  
COUNTY, WASHINGTON, EXCEPT ALL OF THE SHORT PLAT NUMBER  
1585 ACCORDING TO THE SURVEY THEREOF RECORDED UNDER  
RECORDING NO. 86-20460. EXCEPT RIGHT OF WAY FOR DALLAS  
ROAD, EXCEPT THE KENNEWICK IRRIGATION DISTRICT BADGER  
EAST LATERAL, EXCEPT ALL OF SHORT PLAT NUMBER 1852  
ACCORDING TO THE SURVEY THEREOF RECORDED UNDER  
RECORDING NO. 92-26062

AND

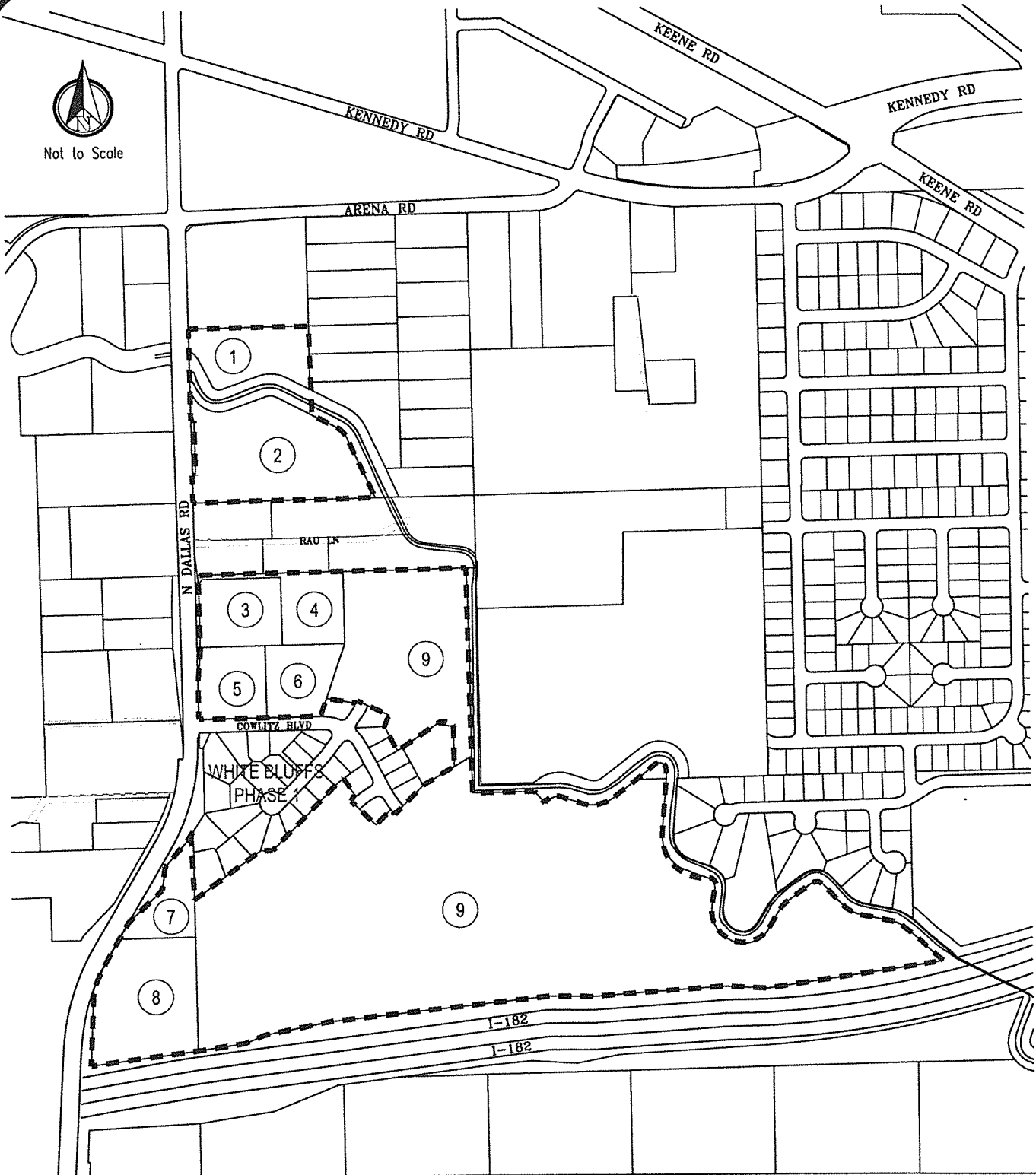
THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID  
SECTION 20 LYING NORTHERLY OF STATE ROUTE 182, EXCEPT RIGHT  
OF WAY FOR DALLAS ROAD, EXCEPT THE KENNEWICK IRRIGATION  
DISTRICT BADGER EAST LATERAL

AND

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



Not to Scale



## BADGER MOUNTAIN WATER SYSTEM LATECOMERS AGREEMENT

### EXHIBIT "D"

DATE: 11-12-13  
DRAWN BY: JKS  
SCALE: Not to Scale  
CAD DWG: EXHIBIT D.dwg  
D:\Civl Projects - Civil 3D\EXHIBIT MAPS\  
Pete R.Exhibit\Badger Mtn Latecomers

## EXHIBIT E

### Calculation of Assessment corresponding to Exhibit D Map

	Parcel No.	Owner	AC	ERUs	Assessment*
1	120982011401003	Lucas, Ronald and Kathy	2.94	8.23	\$6,877.98
2.	120982011440104	Molt, Robert and Lisa	7.05	56.26	\$47,017.61
3.	120982012806001	Dunbar, Edward	2.66	21.23	\$17,742.34
4.	120982012806002	Novakovich, Skip and Shannon	2.34	18.67	\$15,602.89
5.	120982011585003	Anatmula, R.P. and Linda	2.17	17.32	\$14,474.67
6.	120982011585004	Sterling, Steven and Linda	2.20	17.56	\$14,675.24
7.	120983010739003	McDowell, William	0.29 buildable (1.83 total)	2.31	\$1,930.51
8.	120982010739004	Gill, Joseph and Kelly	0.71 buildable (5.49 total)	5.67	\$4,738.53
9.	120982000015003 (White Bluffs subdivision)	R C of Washington	64.54**		\$438,781.44
	TOTAL				\$561,841.21

\*Plus interest at 6% per annum from date of recording of this Agreement until date of payment and 5% administrative fee.

\*\* Excludes the final plat of Phase 1 of White Bluffs subdivision. Assessment of \$438,781.44 will be collected at final plat for subsequent phases of White Bluffs subdivision on a platted acreage basis at the rate of \$6,798.60 per acre (\$438,781.44 / 64.54 remaining acres).

### Cost-Allocation Method

#### Assumptions

1. 20-year Agreement Term
2. Richland Single Family Residential Growth Consistent with 2003-2012 Period
  - a. 280 units per year
3. Commercial development in Badger South to add 15% potable water demand on top of residential demand.
4. Badger South to capture 50% of Single Family Residential Growth for the first 10-year period and 60% of Single Family Residential Growth for the second 10-year period.
  - a. 140 units per year – 2014-2023
  - b. 168 units per year – 2024-2033
5. Current pump station and reservoir are adequate to support anticipated growth through the 20-year period.

6. Badger South development will use BMID non-potable water for landscape irrigation uses
7. White Bluffs development will use City potable water for landscape irrigation uses. According to the 2010 City Water System Plan the average day demand for a single family residence using City potable water for landscape irrigation uses imposes a demand of 2.85 times that of a single family residence using a non-potable source for landscape irrigation uses.
8. White Bluffs was pre-platted at 220 lots on 77.27 acres.
9. Other participating properties are assumed to be developable at similar densities as the White Bluffs pre-plat due to similar topography. Assumed density is 2.8 units per acre.
10. All properties above the KID canal are assumed to require irrigation supply using City potable water.

#### **Calculated Development Units**

1. Badger South Share =  $((10 \times 140) + (10 \times 168)) \times 1.15 = 3,542$  equivalent residential units
2. White Bluffs Share =  $220 \times 2.85 = 627$  equivalent residential units
3. Other participating properties above the KID canal =  $(17.42 \text{ acres} \times 2.8 \text{ units per acre} \times 2.85) = 139.01$  equivalent residential units
4. Other participating properties below the KID canal =  $2.94 \text{ acres} \times 2.8 \text{ units per acre} = 8.23$  equivalent residential units.
5. Total development units = 4,316.24

#### **Improvement Costs**

1. Badger South Investment = \$3,446,513.21 - 95.5% share
2. City Investment = \$160,567.91 - 4.5% share
3. Total = \$3,607,081.12

#### **Costs per Equivalent Residential Unit**

$$\$3,607,081.12 / 4,316.24 = \$835.72$$

#### **Recoverable Cost**

1.  $\$835.72 \times (627 + 139.01 + 8.23) = \$647,047.85$
2. White Bluffs Share = \$523,996.44
3. Participants above the KID canal = \$116,173.43
4. Participants below the KID canal = \$6,877.98

#### **Recovery Process Details**

1. Participants below the KID canal – Assume recovery of entire allocation at connection. Recovery to include interest inflator and administrative fee.
2. Participants above the KID canal – Assume recovery of entire allocation by parcel at connection. Recovery to include interest inflator and administrative fee.
3. White Bluffs – Phase 1 final plat has been recorded and includes 12.73 acres and 30 single family lots. For Phase 1 the City will collect its Water Facility Fee of \$2,990 for each lot. Of this amount the City will distribute \$2,712.68 to Badger South which represents the City

retaining a 5% administrative fee and 4.5% share of the cost reimbursement. Total distribution from Phase 1 is estimated to be \$85,215. The remaining \$438,781.44 (\$523,996.44 - \$85,215) in White Bluffs' obligation will be collected at final plat for subsequent phases on a platted acreage basis at the rate of \$6,798.60 per acre (\$438,781.44 / 64.54 remaining acres). Of this amount \$6,492.66 per acre will be distributed to Badger South and \$305.94 will be distributed to the City. This acreage fee will be adjusted to add the City's administrative fee and any interest due per the agreement.

	\$2990.00	Water GFC
-5%	\$149.90	
=	\$2840.50	Cost reimbursement per lot
95.5%	\$2712.68	To BMS
4.5%	\$127.82	To City

Total cost reimbursement distribution from Phase 1 \$85,215 (\$2840.50 x 30)





## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C7

Key Element: Key 2 - Infrastructure & Facilities

Subject: CAPITAL IMPROVEMENT PLAN AMENDMENT - HANFORD REACH INTERPRETIVE CENTER

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

### Recommended Motion:

Approve a 2013 - 2017 Capital Improvement Plan amendment providing \$273,192 in Wastewater Utility funding to the Hanford Reach Interpretive Center and authorize staff to make appropriate budget adjustments.

### Summary:

The 2011 - 2015 Capital Improvement Plan included replacement of the Fowler Street sewer pump station, located east of Columbia Center Boulevard on Fowler Street. As engineering work began for this project, the Richland Public Facilities District (RPFD) was cementing its plans to construct the Hanford Reach Interpretive Center (HRIC) on a nearby portion of Columbia Park. The site constraints at Columbia Park required the HRIC design to include a sewage pump station. Public Works engineering staff developed a design concept that resulted in a single pump station that accomplished replacement of the obsolete Fowler Street pump station, service to the HRIC, and elimination of an aging City sewer pump station located nearby on Columbia Park Trail. The new pump station would be City-owned and is located on U.S. Army Corps of Engineers property.

The RPFD held federal transportation funding as part of its construction budget. The RPFD elected to use the federal funds for site infrastructure, including streets, parking lot, outdoor theater, and utilities. The federal funds were included in the 2013 - 2017 City Capital Improvement Plan under the Hanford Reach Interpretive Center project (page 71) and the City's Public Works Department was chosen to administer the project. The site infrastructure construction contract included the sewer pump station described above and pipelines located on U.S. Army Corps of Engineers property.

The City Engineer has calculated the distribution of costs assignable to the RPFD and the City. Since the federal grant funds were directed toward completion of the HRIC, it is appropriate that the City's Wastewater Utility fund capacity in excess of the HRIC design requirements. The City Engineer has calculated the RPFD share of the \$352,877 sewer system improvements as \$79,685, leaving the City's share at \$273,192.

The RPFD is pursuing a strategy of using the federal grant funds to their maximum effect. The addition of the City's Wastewater Utility funding to the site infrastructure project will result in additional federal funds capacity. The City's Public Works staff will work with RPFD staff to identify eligible work and administer contracts to implement it.

### Fiscal Impact?

☒ Yes ☐ No

This action will cost the City Wastewater Utility \$273,192. Staff proposes to fund this amount from Wastewater Utility undesignated reserves, which has a current available balance of \$3,423,000.

### Attachments:

1) Hanford Reach Interpretive Center - CIP Revision

City Manager Approved:

Barham, Debby  
Nov 27, 11:16:29 GMT-0800 2013

## PROJECT DESCRIPTION

**PROJECT NAME:** Hanford Reach Interpretive Center (formerly Hanford Reach Center at Columbia Park West)

### KEY ELEMENT

**Key # 2 Goal # 4 Objective #**

**PROJECT ADMINISTRATION:** Public Works Administration and Engineering

**PROJECT LOCATION:** Columbia Park West

**PROJECT DESCRIPTION:** Grant funding for construction of the Hanford Reach Interpretive Center access road and site improvements.

**PROJECT STATUS:** The Public Facilities District (PFD) is the governing authority for this project. City staff assists the PFD with administration of Federal Highway Administration (FHWA) funds. The PFD has entered into a sublease for their project site at the west end of Columbia Park. The site is owned by the Corps of Engineers who after consultation with affected tribes has completed an environmental assessment of the project. The required site improvements are being funded with grants from the FHWA. Both the Corps and the FHWA have issued formal findings that the proposed project will have no significant impact. The sewer improvements include oversizing for the City's benefit.

**RESPONSE TO GMA LEVEL OF SERVICE:** N/A

*REVISION to Council 12-03-2013*

PROJECT BUDGET	Total Estimated Project Cost	Project Costs To Date 12/31/11	Prior Years Remaining Budget	PROJECT EXPENDITURES BY YEAR				
				2013	2014	2015	2016	2017
DESIGN	-							-
CONSTRUCTION MGMT	-							-
CONSTRUCTION	3,792,929		2,807,021	985,908				-
10% CONTINGENCY	280,702		280,702					-
RIGHT OF WAY	100,000	212	99,788					-
<b>TOTAL</b>	<b>\$ 4,173,631</b>	<b>\$ 212</b>	<b>\$ 3,187,511</b>	<b>\$ 985,908</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

PARTICIPATING FUNDS	Total Estimated Project Revenue	Project Revenue To Date 12/31/11	Prior Years Remaining Budget	PROJECT REVENUES BY YEAR				
				2013	2014	2015	2016	2017
SAFETEA-LU GRANT WA200	1,151,872	212	1,151,660					-
SAFETEA-LU GRANT WA242	1,349,851		1,349,851					-
SECTION 129 GRANT W292	686,000		686,000					-
FEDERAL APPROPRIATION	712,716			712,716				-
SEWER RATE REVENUE	273,192			273,192				-
<b>TOTAL</b>	<b>\$ 4,173,631</b>	<b>\$ 212</b>	<b>\$ 3,187,511</b>	<b>\$ 985,908</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

IMPACT ON OPERATING FUNDS	2013	2014	2015	2016	2017
REVENUE INCREASE (DECREASE)	-	-	-	-	-
EXPENDITURE INCREASE (DECREASE)	-	-	-	-	-
<b>TOTAL</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C8

Key Element: Key 2 - Infrastructure & Facilities

Subject: PURCHASE AND SALE AGREEMENT WITH THE BAUDER ESTATE LLC

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

**Recommended Motion:**

Authorize the City Manager to sign and execute a purchase and sale agreement with the Bauder Estate LLC for a water storage facility.

**Summary:**

The City's water distribution system has included a water storage reservoir on little Badger Mountain since the '70s. Staff believe the water reservoir was constructed to support development of properties owned by members of Bauder Estate LLC.

The 2012 Capital Improvement Plan budgeted \$500,000 to construct a second water storage reservoir on the little Badger site. The second reservoir was desirable to improve reliability and as a cost-effective investment to support additional development in the area. During planning for construction of the second reservoir, staff determined that the property on which the existing reservoir is located was not owned by the City.

Staff and the members of the Bauder Estate LLC have negotiated the attached purchase and sale agreement that transfers ownership of the property used by both reservoirs to the City at a cost to the City of \$5.00 plus the costs of document preparation and processing.

**Fiscal Impact?**

☒ Yes ☐ No

The purchase price of \$5.00 will be funded from the 2012 Capital Improvement Plan project budget. The project budget has an available balance of \$53,942.

**Attachments:**

1) Purchase & Sale Agreement with Milo Bauder for Reservoir

City Manager Approved:

Barham, Debby  
Nov 27, 11:17:38 GMT-0800 2013

## **AGREEMENT FOR PURCHASE AND SALE OF REAL PROPERTY**

This Agreement for Purchase and Sale of Real Property ("Agreement") is made and entered into this 22 day of November, 2013, between **BAUDER ESTATE LLC**, a Washington Limited Liability Corporation ("Seller"), and the **CITY OF RICHLAND**, a Washington municipal corporation, ("Purchaser").

**1. Purchase and Sale of Property.** Seller agrees to sell and Purchaser agrees to purchase, on the terms hereafter stated, all of the following described property (collectively, the "Property"):

**1.1. The Property.** The land involved in this transaction is located in the City of Richland, Benton County, Washington, and is legally described as follows:

(See Exhibit A)

**1.2. Scrivener's Errors.** In the event of an error in the legal description, the parties agree that either party or a scrivener may correct the error.

**1.3. Laws and Rights.** It is understood that the sale and conveyance to be made pursuant to this Agreement shall be subject to any and all applicable federal, state and local laws, orders, rules and regulations, and any and all outstanding rights of record or which are open and obvious on the ground.

**1.4. Timing of Conveyance.** The Property described in Section 1.1. shall be conveyed to Purchaser by a Statutory Warranty Deed ("Deed") subject to the permitted exceptions and at the time of payment. The Deed shall be delivered to Purchaser at closing.

**2. Purchase Price.** Purchaser shall pay to Seller as the Purchase Price for the Property the sum of five dollars and no cents (\$5.00), and other good and valuable consideration. Purchaser shall pay for all survey costs, prepare all land transfer documents, and complete all legal transaction documents. The difference between the land value of five thousand six hundred and eight dollars and eighty-nine cents (\$5,608.89) and the Purchase Price of five dollars (\$5.00) is considered a gift from the Seller to the Purchaser.

**3. Conditions Precedent to Sale.** This Agreement is made and executed by the parties hereto subject to the following conditions precedent:

**3.1. Legal Description.** Purchaser, at its sole cost and expense, shall survey the property and develop a legal description for the property and other easements that may be needed for the completion of the project. Said legal description shall be provided to the Seller for review. The Seller shall have five (5) business days to complete said review and provide comments back to the Purchaser. Upon acceptance

of the legal description by both parties, Purchaser shall draft the documents necessary to segregate the Property, and shall record said documents with the Benton County Auditor on or before December 31, 2013 ("Acceptance Date"), unless a later date is agreed to in writing by both parties. The accepted legal description shall be attached to this Agreement as Exhibit A, and to all other legal documents necessary to lawfully execute this land transfer.

**3.2. Title Review.** Within five (5) days after the Acceptance Date, Purchaser, at its sole cost and expense, shall obtain from Cascade Title Company ("Title Company") a preliminary title report on the Property, and copies of all documents referred to therein, and furnish same to Seller.

**3.3. Due Diligence.** Purchaser is granted a due diligence period until and including ten (10) business days after receipt of the title report described in Section 3.2. above. Said due diligence period may be extended an additional ten (10) business days upon written agreement by the Purchaser and Seller. Purchaser may conduct, at its own expense, a full review of legal, title, environmental, archaeological, and any other related issues. Seller will promptly provide to Purchaser copies of all documentation and reports relating to the Property, including, but not limited to, soils tests, environmental reports and similar reports. If the results of said review are unsatisfactory in Purchaser's opinion, Purchaser's may, at its option, terminate this Agreement by giving Seller written notice of termination prior to the end of the due diligence period. In the event of termination by Purchaser under this section, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

**3.4. Council Approval.** The closing of this transaction is contingent upon approval of this Agreement by the City Council of the City of Richland. In the event the Richland City Council determines not to approve this Agreement, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

**3.5. Building Restriction.** Within moderate skyline areas, no primary or accessory structure with a building height of greater than twenty-five (25) feet (as measured from the base of the reservoir) shall be constructed on the Property.

**4. Closing.** On or before the date of closing, Purchaser shall deliver to the escrow company, Cascade Title Company, all closing costs, including the Purchase Price for the Property. Purchaser shall deliver the Deed, as approved by Seller, to the Title Company for placing in escrow. Title Company shall be instructed that when it is in a position to issue a standard owner's policy of title insurance in the full amount of the Purchase Price, insuring fee simple title to the Property in Purchaser, Title Company shall record and deliver to Purchaser the Deed; and issue and deliver to Purchaser the standard owner's policy of title insurance.

**4.1. Closing Costs.** Each party shall pay its own attorney's fees. Purchaser

shall pay all transfer taxes, recording costs, escrow closing costs, if applicable, and the full premium for a standard owner's policy of title insurance.

**4.2. Closing Date.** The closing of the transaction and delivery of all items shall occur at Cascade Title Company, and shall occur on a date specified by Seller and communicated in writing to Purchaser. Closing shall occur no later than December 31, 2013.

**5. Title.** Upon closing of escrow as set forth in Section 4, title to the Property shall be conveyed by Seller to Purchaser by a duly-executed Statutory Warranty Deed.

**6. Covenants, Representations and Warranties.**

**6.1. Seller's Covenants.** Seller hereby covenants and agrees as follows:

**6.1.1.** From the date of this Agreement through the closing date, the Seller shall not make any material alterations to the Property or to any of the licenses, permits, legal classifications or other governmental regulations relating to the Property, nor enter into any leases or agreements pertaining to the Property without the Purchaser's prior written consent.

**6.1.2.** During the contract period, Seller shall not voluntarily cause to be recorded any encumbrance, lien, deed of trust, easement or the like against the title to the Property without Purchaser's prior consent.

**6.1.3.** Seller shall use its best efforts to remove all disapproved exceptions within the preliminary title report.

**6.1.4.** During the contract period, Seller will operate and maintain the Property in a manner consistent with Seller's past practices relative to the Property and so as not to cause waste to the Property.

**6.1.5.** Seller shall reasonably cooperate with Purchaser to obtain approvals and permits for the development of the Property.

**6.2. Seller's Representations and Warranties.** Seller hereby makes the following representations and warranties to Purchaser, each of which shall be true on the date hereof, throughout the contract period, and on the date of closing. Seller shall immediately provide Purchaser with written notice of any event which would make any representation or warranty set forth below incorrect or untrue.

**6.2.1.** Seller has full power and authority to enter into and carry out the terms and provisions of this Purchase Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Seller necessary to confer such authority upon the persons executing this Purchase Agreement and such other documents have been, or will be, taken.

**6.2.2.** Seller has not received any written notice from any governmental authorities or regulatory agencies that eminent domain proceedings for the condemnation of the Property are pending or threatened.

**6.2.3.** Seller has not received any written notice of pending or threatened investigation, litigation or other proceeding before a local governmental body or regulatory agency which would materially and adversely affect the Property.

**6.2.4.** Seller has not received any written notice from any governmental authority or regulatory agency that Seller's use of the Property is presently in violation of any applicable zoning, land use or other law, order, ordinance or regulation affecting the Property.

**6.2.5.** No special or general assessments have been levied against the Property except those disclosed in the preliminary title report, and Seller has not received written notice that any such assessments are threatened.

**6.2.6.** Seller is not a "foreign person" for purposes of Section 1445 of the Internal Revenue Code.

**6.2.7.** Seller is a limited liability corporation, and the property is listed as its estate in the State of Washington.

**6.3.** Purchaser's Representations. Purchaser hereby makes the following representations to Seller, each of which shall be true on the date hereof and on the date of closing:

**6.3.1.** Purchaser has full power and authority to enter into and carry out the terms and provisions of this Purchase Agreement and to execute and deliver all documents which are contemplated by this Agreement, and all actions of Purchaser necessary to confer such authority upon the persons executing this Purchase Agreement and such other documents have been, or will be, taken.

**6.3.2.** Purchaser represents that it has sufficient funds to close this transaction.

**6.4** Survival of Covenants. The covenants, representations, and warranties contained in Section 6 of this Agreement shall survive the delivery and recording of the Deed from the Seller to the Purchaser.

**7.** Casualty and Condemnation.

**7.1.** Material Casualty or Condemnation. If, prior to the closing date: (i) the Property shall sustain damage caused by casualty which would cost ten thousand dollars (\$10,000.00) or more to repair or replace; or (ii) if a taking or condemnation of any portion of the Property has occurred, or is threatened, which would materially affect

the value of the Property, either Purchaser or Seller may, at its option, terminate this Agreement by providing written notice to the other party within two (2) days' notice of such event. If, prior to the closing date, neither party provides said termination notice within such two-day period, the closing shall take place as provided herein with a credit against the Purchase Price in an amount equal to any insurance proceeds or condemnation awards actually collected by Seller. At closing, Seller shall assign to Purchaser Seller's full interest in any insurance proceeds or condemnation awards which may be due but unpaid to Seller on account of such occurrence.

**7.2. Immaterial Casualty or Condemnation.** If, prior to the closing date, the Property shall sustain damage caused by casualty which is not described in Section 7.1., or a taking or condemnation has occurred, or is imminently threatened, which is not described in Section 7.1., neither Purchaser nor Seller have the right to terminate this Agreement. Closing shall take place as provided herein with a credit against the Purchase Price equal to the cost to repair that portion of the Property so damaged by insured casualty, or an amount equal to the anticipated condemnation award, as applicable. At closing, Purchaser shall assign to Seller all rights or interest in and to any insurance proceeds or condemnation awards which may be due on account of any such occurrence.

**8. Purchasers' Remedies.** In the event of material breach of this Agreement by Seller, Purchaser shall have, as their sole remedies: (a) the right to pursue specific performance of this Agreement, (b) the right to terminate this Agreement and (c) all remedies presently or hereafter available at law or in equity. Purchaser hereby waives all other remedies on account of a breach hereof by Seller.

**9. Miscellaneous.**

**9.1. Finder's Fee.** Purchaser and Seller each agree that a real estate finder's fee ("Real Estate Compensation") is not due to each other or to any third party. Each party hereby agrees to indemnify and defend the other against and hold the other harmless from and against any and all loss, damage, liability or expense, including costs and reasonable attorney's fees, resulting from any claims for Real Estate Compensation by any person or entity other than provided herein. The provisions of this section shall survive the closing.

**9.2. Time of the Essence.** Time is of the essence of every provision of this Agreement.

**9.3. Notices.** Whenever any party hereto shall desire to give or serve upon the other any notice, demand, request or other communication, each such notice, demand, request or other communication shall be in writing and shall be given or served upon the other party by personal delivery (including delivery by written electronic transmission) or by certified, registered or express United States mail, or Federal Express or other commercial courier, postage prepaid, addressed as follows:



TO PURCHASER:

City of Richland  
Attn: Public Works Director  
505 Swift Boulevard, P.O. Box 190  
Richland, WA 99352  
Phone: (509) 942-7500  
FAX: (509) 942-5666

TO SELLER:

Bauder Estate LLC  
Mr. Milo Bauder  
2495 Morency Drive  
Richland, WA 99352  
Phone: (509) 521-1608

Any such notice, demand, request or other communication shall be deemed to have been received upon the earlier of personal delivery thereof or two (2) business days after having been mailed as provided above, as the case may be.

**9.4. Assignments and Successors.** Purchaser may not assign this Agreement without Seller's consent. Any assignment made without Seller's consent is null and void, and does not relieve the Purchaser of any liability or obligation hereunder.

**9.5. Captions.** Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement.

**9.6. Exhibits.** All exhibits attached hereto shall be incorporated by reference as if set out in full herein.

**9.7. Binding Effect.** Regardless of which party prepared or communicated this Purchase Agreement, this Purchase Agreement shall be of binding effect between Purchaser and Seller only upon its execution by an authorized representative of each such party.

**9.8. Construction.** The parties acknowledge that each party and its counsel have reviewed and revised this Purchase Agreement, and that the normal rule of construction providing that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Purchase Agreement or any amendment or exhibits hereto.

**9.9. Counterparts.** This Purchase Agreement may be executed in several counterparts, each of which shall be an original, but all of such counterparts shall constitute one such Agreement.

**9.10. Cooperation and Further Assurances.** Each party shall cooperate with the other in good faith to achieve the objectives of this Agreement. The parties shall not unreasonably withhold responses to requests for information, approvals, or consents provided for in this Agreement. The parties agree to take further action and execute further documents, both jointly or within their respective powers and authority, as may be reasonably necessary to implement the intent of this Agreement.

**9.11. Merger.** The delivery of the Deed and any other documents and instruments by Seller and the acceptance and recordation thereof by Purchaser shall effect a merger, and be deemed the full performance and discharge of every obligation on the part of Purchaser and Seller to be performed hereunder, except those clauses, covenants, warranties and indemnifications specifically provided herein to survive the closing.

**9.12. Governing Law.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Washington. The parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement, and both parties expressly agree to submit to personal jurisdiction in Benton County Superior Court.


**9.13. Scrivener.** The party drafting this Agreement is the City of Richland. The City of Richland makes no representations regarding the rights or responsibilities of Seller under this Agreement. Seller is encouraged to review the completed contract with counsel before signing this Agreement.

IN WITNESS WHEREOF, the Purchaser has executed this Agreement on the date shown next to its signature, and Seller has accepted on the date shown next to its signature.

**CITY OF RICHLAND - PURCHASER**

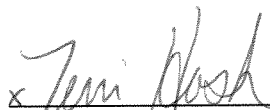
x \_\_\_\_\_  
By: Cynthia D. Johnson  
Its: City Manager

**BAUDER ESTATE LLC - SELLER**

x  \_\_\_\_\_  
By: Milo Bauder  
Its: Member

**APPROVED AS TO FORM:**

x \_\_\_\_\_  
By: Heather Kintzley  
Its: City Attorney

x  \_\_\_\_\_  
By: Terri Hash  
Its: Member

## EXHIBIT "A"

### LEGAL DESCRIPTION for proposed SWD MEADOWS HILLS RESERVOIR SITE

Portion of Parcel # 1-3498-100-0006-002

A portion of the East ½ of Section 34, Township 9 North, Range 28 East, W.M., The City of Richland, Benton County, Washington, described as follows:

Beginning at the West ¼ corner of said Section 34; Thence South 89°51'32" East along the East-West center Section line thereof a distance of 2160.32 feet to a point of curve; Thence Northeasterly along said curve to the left, having a central angle of 32°07'47" having a radius of 600.00 feet, an arc distance of 336.46 feet; Thence North 58°00'41" East a distance of 426.40 feet, to a point of curve; Thence Northeasterly along said curve to the right having a central angle of 42°25'13" having a radius of 325.00 feet, an arc distance of 240.62 feet to the beginning of an easement deed recorded under Auditor's file No. 898901), and the beginning of the centerline of an existing 25.00 foot wide Secondary Emergency Access Easement (SEAV), recorded under Auditor's File No. 2012-034461, records of said County and State, said point being at Station (POT) 10+00.00; Thence South 79°34'06" East a distance of 200.82 feet to Station (PC) 12+00.82, along said (SEVA), and the beginning of a 300.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 18.04 feet along the arc of said curve through a central angle of 03°26'44", to Station (PT) 12+18.86, along said (SEVA); Thence South 76°07'22" East a distance of 68.91 feet leaving said curve, to Station (PC) 12+87.77, along said (SEVA), and the beginning of a 300.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 154.86 feet along the arc of said curve through a central angle of 29°34'33", to Station (POT) 14+42.63 along said (SEVA); Thence North 43°27'11" East a distance of 30.91 feet, leaving said curve, and said (SEVA) to the beginning of an existing 20.00 foot wide Access Easement recorded under Auditor's File No. 2013-025184, and the beginning of a 50.00 foot radius tangent curve to the right; Thence Northeasterly a distance of 75.47 feet along the arc of said curve through a central angle of 86°28'38", along said Access Easement; Thence South 50°04'11" East a distance of 68.73 feet, leaving said curve, along said Access Easement, to the beginning of a 175.00 foot radius tangent curve to the left; Thence Southeasterly a distance of 99.21 feet along the arc of said curve through a central angle of 32°28'49" along said Access Easement; Thence South 82°33'00" East a distance of 175.31 feet, leaving said curve, along said Access Easement, to the beginning of a 150.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 47.52 feet along the arc of said curve through a central angle of 18°09'01", along said Access Easement; Thence South 64°23'59" East a distance of 52.92 feet, leaving said curve, along said Access Easement, to

the beginning of a 200.00 foot radius tangent curve to the left; Thence Southeasterly a distance of 30.88 feet along the arc of said curve through a central angle of  $08^{\circ}50'43''$ , along said Access Easement; Thence South  $73^{\circ}14'41''$  East a distance of 76.68 feet, leaving said curve, along said Access Easement, to the beginning of a 250.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 99.78 feet along the arc of said curve through a central angle of  $22^{\circ}52'03''$ , along said Access Easement; Thence South  $50^{\circ}22'38''$  East a distance of 120.56 feet, leaving said curve, along said Access Easement, to the beginning of a 550.00 foot radius tangent curve to the left; Thence Southeasterly a distance of 90.50 feet along the arc of said curve through a central angle of  $09^{\circ}25'42''$ , along said Access Easement; Thence South  $59^{\circ}48'20''$  East a distance of 77.61 feet leaving said curve, along said Access Easement, to the beginning of a 350.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 30.45 feet along the arc of said curve through a central angle of  $04^{\circ}59'02''$ , along said Access Easement; Thence South  $54^{\circ}49'18''$  East a distance of 84.33 feet, leaving said curve, along said Access Easement, to the beginning of a 350.00 foot radius tangent curve to the left; Thence Southeasterly a distance of 96.92 feet along the arc of said curve through a central angle of  $15^{\circ}51'55''$ , along said Access Easement; Thence South  $70^{\circ}41'13''$  East a distance of 95.24 feet, leaving said curve, along said Access Easement, to the beginning of a 1000.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 60.95 feet along the arc of said curve through a central angle of  $03^{\circ}29'33''$ , along said Access Easement; Thence South  $67^{\circ}11'40''$  East a distance of 172.29 feet, leaving said curve, along said Access Easement, to the beginning of a 300.00 foot radius tangent curve to the left; Thence Northeasterly a distance of 21.62 feet along the arc of said curve through a central angle of  $04^{\circ}07'43''$ , along said Access Easement; Thence South  $71^{\circ}19'23''$  East a distance of 20.53 feet, leaving said curve, along said Access Easement, to the beginning of a 200.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 39.17 feet along the arc of said curve through a central angle of  $11^{\circ}13'18''$ , to a point on the Westerly boundary of the City of Richland proposed **Meadow Hills** Reservoir Site, and the **TRUE POINT of BEGINNING**; Thence North  $29^{\circ}53'55''$  East a distance of 10.00 feet, leaving said Access Easement, on a radial line to the aforementioned curve; along the boundary of said Reservoir Site; Thence South  $79^{\circ}20'30''$  East a distance of 108.17 feet, along said boundary; Thence South  $66^{\circ}25'41''$  East a distance of 127.51 feet, along said boundary, to the beginning of a 40.00 foot radius tangent curve to the right; Thence Southeasterly a distance of 45.07 feet along said curve through a central angle of  $64^{\circ}33'04''$ , along said boundary; Thence South  $01^{\circ}52'37''$  East a distance of 57.56 feet, leaving said tangent curve, along said boundary; Thence South  $28^{\circ}42'41''$  West a distance of 60.35 feet, along said boundary; Thence North  $73^{\circ}23'14''$  West a distance of 70.68 feet, along said boundary; Thence North  $85^{\circ}50'06''$

West a distance of 25.00 feet, to the beginning of a 130.00 foot radius non-tangent curve to the right, having a radial bearing of North 04°09'54" East; Thence Northwesterly a distance of 151.70 feet along said curve through a central angle of 66°51'35", along said boundary; Thence North 18°58'32" West a distance of 69.11 feet, leaving said tangent curve, along said boundary; Thence North 03°12'54" West a distance of 24.75 feet to a point on the said 20.00 foot wide Access Easement recorded under Auditor's File No. 2013-025184, records of said County and State; Thence North 29°53'55" East a distance of 10.00 feet on a radial line to said Easement back to the true point of beginning.

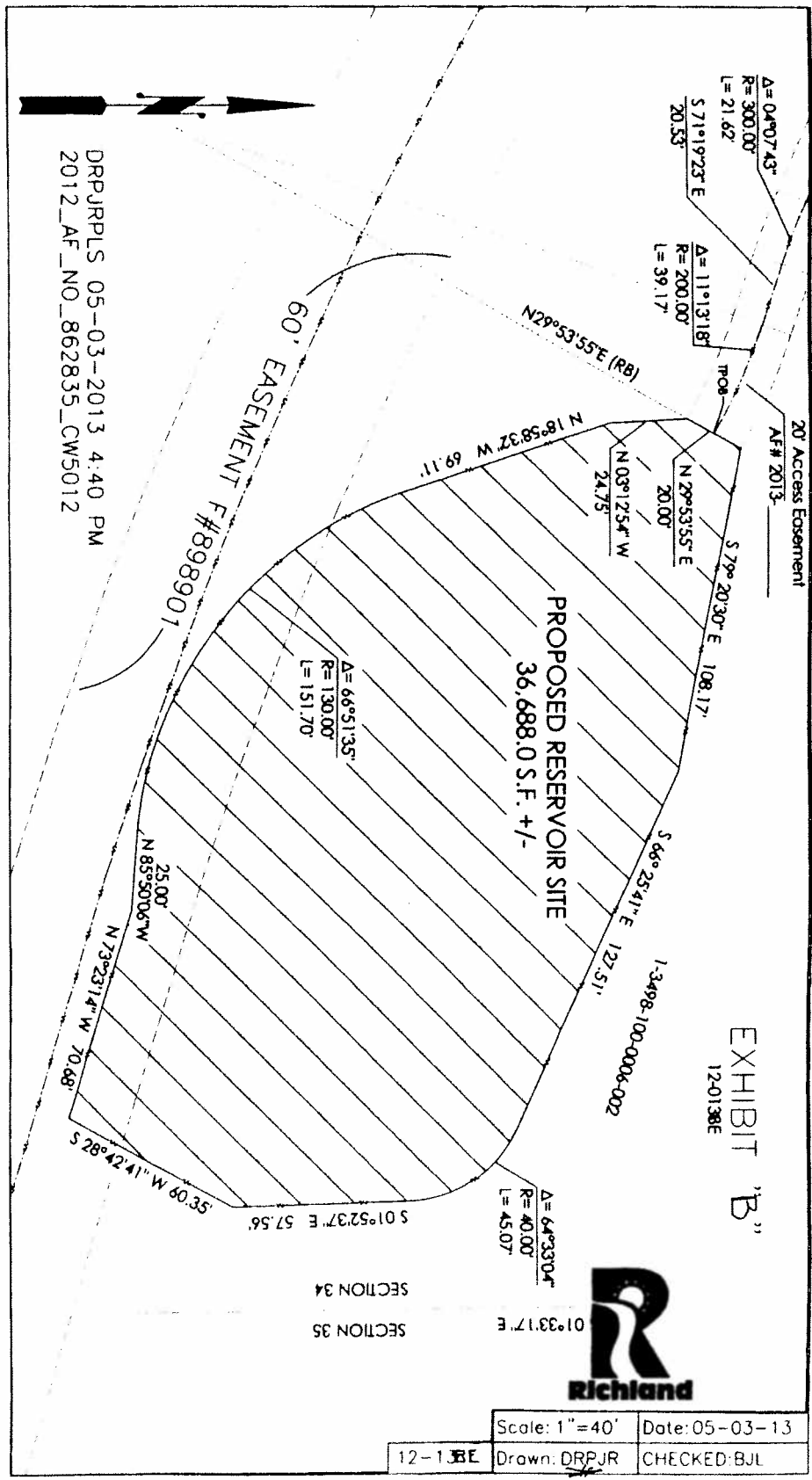
Contains 36,688.0 square feet, more or less, according to the bearings and distances listed above and as depicted on the attached **Exhibit "B"**.

12-0138

Drpjrp/ls

*cf*







## Council Agenda Coversheet

Council Date: 12/04/2012

Category: Consent Calendar

Agenda Item: C9

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: CONTRACT AMENDMENT WITH EFFICIENCY SOLUTIONS FOR PROFESSIONAL SERVICES

Department: Energy Services

Ordinance/Resolution:

Reference: SC10-25

Document Type: Contract/Agreement/Lease

**Recommended Motion:**

Authorize the City Manager to sign and execute an amendment to Contract SC10-25 with Efficiency Solutions for professional services related to commercial energy efficiency programs.

**Summary:**

Energy Services operates residential and commercial energy efficiency programs that help customers save energy, increase comfort, and decrease electrical costs. Our programs include incentives, low-interest loans, and educational information for all age groups. Residential Programs provide financial incentives so customers can upgrade to energy efficient heat pumps, insulation and windows. Commercial and Industrial Programs provide financial incentives for commercial and industrial energy efficiency projects.

Energy Services contracts with Efficiency Solutions for professional services to advise staff and customers on technical issues and program implementation and provide monitoring and verification and other general support for commercial and industrial projects.

Staff recommends Council approve executing a contract amendment (Attachment 1) with Efficiency Solutions for continued program support. The term of the amendment is from January 1, 2014, to December 31, 2014. The original contract (Attachment 2) was executed by the City's Purchasing, Warehouse, and Fleet Manager on June 30, 2012. Modification No. 1 (Attachment 3) was executed March 13, 2013, extended the contract through December 31, 2015.

**Fiscal Impact?**

☒ Yes ☐ No

This professional services contract amendment is for time and materials not to exceed \$40,000 and is included in the City's approved 2014 budget.

**Attachments:**

- 1) Proposed Contract Amendment
- 2) Contract No. SC10-25
- 3) Contract No. SC10-25, Modification No. 1

City Manager Approved:

Barham, Debby  
Nov 27, 11:28:39 GMT-0800 2013



**CITY OF RICHLAND  
AGREEMENT WITH EFFICIENCY SOLUTIONS  
CONTRACT No. SC 10-25**

**MODIFICATION NO. 2**

**I. RECITALS**

This is a modification to the professional services agreement related to energy efficiency program support between the contracting parties, the City of Richland, Washington (hereinafter "City") and **Efficiency Solutions** (hereinafter the "Consultant")

There is now in full force and effect between the parties an Agreement, City Contract No. SC10-25 executed by the City on June 30, 2010.

The parties to this contract desire to modify said Agreement as follows;

**II. AGREEMENTS**

1. The Consultant hourly rate for fee for services under this contract is established at \$103.00 per hour effective January 1, 2014, which reflects an annual 3% increase agreed upon in Modification #1.
2. The Contract is increased in the amount of and not to exceed \$40,000 for fee for services from January 1, 2014 through December 31, 2014 under this contract.
3. Contract period shall remain the same.
4. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same.

**III. SIGNATURES**

**CITY:**

By: \_\_\_\_\_  
Cynthia D. Johnson  
City Manager

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

**EFFICIENCY SOLUTIONS:**

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

Title: PRESIDENT

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Heather D. Kintzley  
City Attorney

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



Contract No. SC10-25

## **AGREEMENT FOR BETWEEN CITY AND CONSULTANT**

THIS AGREEMENT, entered into this 30<sup>th</sup> day of June 2010 by and between the City of Richland, 505 Swift Ave., Richland, Washington, (hereinafter called the "City"), and Efficiency Solutions located at 1857 Kingston Road, Richland, WA 99354, (hereinafter called the "Consultant").

### **WITNESSETH:**

#### **1. GENERAL DESCRIPTION OF WORK**

Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work designated in this Agreement.

#### **2. SCOPE OF WORK**

Consultant agrees to perform for the City in a good and workmanlike manner the following specific services for the City's electric utility customers:

- a) Using generally acceptable engineering principles perform energy audits and prepare sufficiently detailed reports, including blower door and airflow testing when requested;
- b) Review and recommend approval of heating, ventilation and air conditioning sizing calculations in accordance with the City's Heat Pump Specifications using the City's submittal checklist;
- c) Preparation in sufficient detail of heating, ventilation and air conditioning sizing calculations using generally acceptable engineering principles;
- d) Inspection of energy efficiency improvements, including but not limited to, heat pumps including air flow and other measures using the City's inspection checklist; and,
- e) Other energy support services as mutually agreed.

#### **3. GENERAL REQUIREMENTS**

Consultant shall use qualified employee(s) to provide appropriate support services under this Agreement. For items in Section 2, items "a" through "e", Consultant employee qualifications shall at a minimum be current Bonneville Power Administration's Energy Analyst/Inspector certification. Consultant will provide the resumes of its employees performing work under this Agreement upon the City's request. Consultant will utilize its own vehicles and all other supplies under this agreement. Upon request by Consultant, the City may loan demand side management metering equipment for work performed under this Agreement (e.g., airflow hood and blower door).

Without advance City approval Consultant shall not market or advertise its relationship with the City or its products and services to Richland electric customers while performing work under this Agreement. All work performed under this agreement, including completed

reports and other documents, shall be promptly scheduled and normally completed within five (5) business days. Consultant shall not provide copies of its completed work and other documents to either City customers or to other City authorized Contractor, unless requested to do so by the City. The Consultant is not authorized to contact City customers or City-authorized Contractor after the City has accepted the services performed under this Agreement.

**4. TIME FOR BEGINNING AND COMPLETION**

The Term of this Agreement shall be from July 1<sup>st</sup>, 2010 through June 30<sup>th</sup>, 2011 and shall be automatically renewed annually unless terminated earlier as provided in Section 9 Termination.

**5. PAYMENT**

Consultant will be compensated for work done under this Agreement per the attached exhibit "A" which is part of this Agreement. Such payment shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Section 2, Scope of Work.

Invoices not in dispute shall be paid net thirty (30) days.

**6. EMPLOYMENT**

Any and all employees of Consultant or other persons engaged in the performance of any work or services for Consultant under this Agreement, shall be considered employees of Consultant only and not of the City. Any and all claims arising under the state's Workmen's Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of Consultant's employees or other persons while so engaged on any of the work or services provided herein, shall be the sole obligation and responsibility of Consultant

**7. OTHER PARTIES**

It is mutually agreed that this Agreement is not transferable by either signatory to a third party without the consent of the other principal party.

**8. EQUIPMENT AND MATERIALS / OWNERSHIP OF DOCUMENTS**

In the event of loss, damage or destruction of equipment and materials furnished by the City (except items necessarily expended by Consultant in the normal performance of its duties hereunder), Consultant shall reimburse the City for the replacement thereof and costs and expenses incidental thereto.

All designs, drawings, specifications, documents, and other work products prepared pursuant to this Agreement, will become the property of the City upon payment to the Consultant of his fees as set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and

payment in full of all payment due to the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications and to indemnify and hold the Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

#### **9. TERMINATION AND SUSPENSION**

This Agreement may be terminated by either party upon thirty (30) days written notice, by registered mail, mail, parcel carrier, facsimile, email or hand delivered to the other party at their usual place of business. In the event this contract is terminated by the Consultant, the City will be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.

If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid for services performed up to the time of such termination or suspension an amount equal to the costs incurred at the date of termination as mutually agreed upon between the City and the Consultant.

#### **10. DISPUTE RESOLUTION**

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

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

#### **11. VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION**

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

#### **12. ATTORNEY'S FEES**

Reasonable attorney's fees and costs, including those incurred on appeal, shall be allowed to the prevailing party by any court hearing a dispute under this Agreement.

### **13. INSURANCE**

The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

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

#### **A. Minimum Scope of Insurance**

Consultant shall obtain insurance of the types described below:

Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent Consultants and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.

Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

Professional Liability insurance appropriate to the Consultant's profession.

#### **B. Minimum Amounts of Insurance**

Consultant shall maintain the following insurance limits:

Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.

Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

Professional Liability Insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

#### **C. Other Insurance Provisions**

The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

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

The Consultant's insurance shall be endorsed to state that the coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

**D. Acceptability of Insurers**

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

**E. Verification of Coverage**

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

**14. INDEMNIFICATION / HOLD HARMLESS**

Consultant shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

**15. COMMUNICATIONS AND NOTICES**

Any notices to be given hereunder by either party shall be conveyed in writing either by United States mail, electronic mail or facsimile as follows:

To the City

Ms. Dawn Senger

Power and Resource Management MS 25

City of Richland

P.O. Box 190

Richland, WA. 99352

BUS (509) 942-7436

FAX (509) 942-7437

[dsenger@ci.richland.wa.us](mailto:dsenger@ci.richland.wa.us)

To Efficiency Solutions

Mr. Greg Sullivan

Principal Engineer

1857 Kingston Road

Richland, WA 99354

BUS (509) 521-4925

FAX (509)

[sullivan@clearwire.net](mailto:sullivan@clearwire.net)

**16. SUCCESSORS OR ASSIGNS**

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

**17. EQUAL OPPORTUNITY AGREEMENT**

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

## **18. PARTIAL INVALIDITY**

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

## **19. CHANGES OF WORK**

Consultant shall make such changes and revisions to the completed work performed under this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which Consultant is responsible for preparing or furnishing under this Agreement, when required to do so by the City, without additional compensation thereof.

Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 19, Extra Work.

## **20. EXTRA WORK**

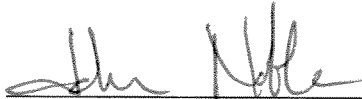
The City may desire to have Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as Extra Work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional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

## **21. TERMINATION OF PRIOR AGREEMENTS**

This Agreement cancels and terminates, as of its effective date, all prior Agreements between the parties hereto covering the services covered herein, whether written or oral or partly written and partly oral.

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

CITY OF RICHLAND, WASHINGTON



JOHN NOBLE  
Contracts Officer

CONSULTANT



(Name & Signature)

Greg Sullivan

APPROVED AS TO FORM:



THOMAS O. LAMPSON  
City Attorney

## **EXHIBIT A**

The City will pay to Efficiency Solutions, who will accept in full payment for all services, the following:

### **\*Travel Time**

Hourly Rate	\$68.00
From the Resource Management office to City customer locations	

### **Energy Audits**

Hourly Rate	\$68.00
Not to exceed	\$102 per residential building
Not to exceed	\$425.00 per non-residential building

### **HVAC submittal Review and Sizing Calculation**

½ Hourly Rate	\$68.00
Not to exceed	\$34.00 per residential building

### **Inspections**

Hourly Rate	\$68.00
Not to exceed	\$136.00 per inspection

### **Other Program Support**

Hourly Rate	\$68.00
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Charges for services shall not exceed the limits herein without advance City authorization. Efficiency Solutions cost of transportation: supplies and all other expenses are included in the hourly rates above. Efficiency Solutions shall not obligate the City to exceed the adopted annual budget for services. All charges are plus tax, where applicable.

\*Travel time included in audit rate.

# CERTIFICATE OF INSURANCE



This certifies that

- ☒ STATE FARM FIRE AND CASUALTY COMPANY, Bloomington, Illinois  
☐ STATE FARM GENERAL INSURANCE COMPANY, Bloomington, Illinois  
☐ STATE FARM FIRE AND CASUALTY COMPANY, Scarborough, Ontario  
☐ STATE FARM FLORIDA INSURANCE COMPANY, Winter Haven, Florida  
☐ STATE FARM LLOYDS, Dallas, Texas

insures the following policyholder for the coverages indicated below:

Policyholder Efficiency Solutions LLC  
 Address of policyholder 1857 Kingston Road, Richland, WA 99354  
 Location of operations Same  
 Description of operations Consultant

The policies listed below have been issued to the policyholder for the policy periods shown. The insurance described in these policies is subject to all the terms, exclusions, and conditions of those policies. The limits of liability shown may have been reduced by any paid claims.

POLICY NUMBER	TYPE OF INSURANCE	POLICY PERIOD		LIMITS OF LIABILITY (at beginning of policy period)
		Effective Date	Expiration Date	
98-BD-X259-5 F	Comprehensive Business Liability	02-02-2010	02-02-2011	BODILY INJURY AND PROPERTY DAMAGE
This insurance includes:	<input checked="" type="checkbox"/> Products - Completed Operations			Each Occurrence \$ 1,000,000
	<input type="checkbox"/> Contractual Liability			General Aggregate \$ 2,000,000
	<input type="checkbox"/> Personal Injury			Products - Completed Operations Aggregate \$ 2,000,000
	<input type="checkbox"/> Advertising Injury			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	EXCESS LIABILITY	POLICY PERIOD		BODILY INJURY AND PROPERTY DAMAGE (Combined Single Limit)
	<input type="checkbox"/> Umbrella	Effective Date	Expiration Date	Each Occurrence \$
	<input type="checkbox"/> Other			Aggregate \$
	Workers' Compensation and Employers Liability	POLICY PERIOD		Part I - Workers Compensation - Statutory
		Effective Date	Expiration Date	Part II - Employers Liability
				Each Accident \$ Disease - Each Employee \$ Disease - Policy Limit \$
POLICY NUMBER	TYPE OF INSURANCE	POLICY PERIOD		LIMITS OF LIABILITY (at beginning of policy period)
		Effective Date	Expiration Date	

THE CERTIFICATE OF INSURANCE IS NOT A CONTRACT OF INSURANCE AND NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS OR ALTERS THE COVERAGE APPROVED BY ANY POLICY DESCRIBED HEREIN.

Name and Address of Certificate Holder

City of Richland  
 505 Swift Blvd.  
 Richland, WA 99352

If any of the described policies are canceled before their expiration date, State Farm will try to mail a written notice to the certificate holder days before cancellation. If however, we fail to mail such notice, no obligation or liability will be imposed on State Farm or its agents or representatives.

Signature of Authorized Representative

Agent 07-02-2010

Title Date

Jim Ostrander

Agent Name

Telephone Number 509-946-9625

Agent's Code Stamp

Agent Code

AFO Code

JIM OSTRANDER

STATE FARM INSURANCE

1901 George Washington Way

Richland WA 99354

1-509-946-9625



# CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED BELOW, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

This certifies that: ☒ STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois, or  
☐ STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

Named Insured GREGORY P. SULLIVAN

Address of Named Insured 1857 KINGSTON ROAD  
RICHLAND, WA 99354

POLICY NUMBER	130-9405-F01-47			
EFFECTIVE DATE OF POLICY	06-01-2010			
DESCRIPTION OF VEHICLE	2006 SUBARU			
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
LIMITS OF LIABILITY				
a. Bodily Injury				
Each Person	1,000,000			
Each Accident	1,000,000			
b. Property Damage				
Each Accident	1,000,000			
c. Bodily Injury & Property Damage Single Limit				
Each Accident				
PHYSICAL DAMAGE COVERAGES	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Comprehensive	\$ 500 Deductible	\$ _____ Deductible	\$ _____ Deductible	\$ _____ Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
	\$ 500 Deductible	\$ _____ Deductible	\$ _____ Deductible	\$ _____ Deductible
EMPLOYER'S NON-OWNERSHIP COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
HIRED CAR COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

Jim Olsen Signature of Authorized Representative AGENT Title 2130-47 Agent's Code Number 07/02/10 Date  
Name and Address of Certificate Holder Name and Address of Agent

CITY OF RICHLAND  
505 SWIFT BLVD  
RICHLAND, WA 99352

CERTIFICATE HOLDER COPY



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/19/2013

**PRODUCER**  
STATE FARM INSURANCE  
1901 GEORGE WASHINGTON WAY  
RICHLAND, WA 99354  
AGENT: JIM OSTRANDER



**INSURED**  
GREGORY SULLIVAN  
DBA:EFFICIENCY SOLUTIONS LLC  
1857 KINGSTON RD  
RICHLAND, WA. 99354

THIS CERTIFICATE IS ISSUED AS MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURERS AFFORDING COVERAGE**

NAIC #

INSURER A: State Farm Fire and Casualty Company 25143  
INSURER B: State Farm Mutual Auto Insurance Company 25178  
INSURER C:  
INSURER D:  
INSURER E:

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		<b>GENERAL LIABILITY</b>	98-BQ-J676-3	02/02/2013	02/02/2014	EACH OCCURRENCE	\$ 1,000,000
	X	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	X	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5000
						PERSONAL & ADV INJURY	\$
	X	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$ 2,000,000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG	\$ 2,000,000
		<b>AUTOMOBILE LIABILITY</b>	130-9405-F01-47B 2006 SUBARU IMPREZA	06/01/2013	12/01/1213	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$ 1,000,000
	X	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$ 1,000,000
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$ 1,000,000
		<input type="checkbox"/> HIRED AUTOS					
		<input type="checkbox"/> NON-OWNED AUTOS					
		<b>GARAGE LIABILITY</b>				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
		<b>EXCESS/UMBRELLA LIABILITY</b>				EACH OCCURRENCE	\$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
							\$
		<input type="checkbox"/> DEDUCTIBLE					\$
		RETENTION \$					\$
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>				WC STATU-TORY LIMITS	OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
		<b>OTHER</b>					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**CERTIFICATE HOLDER**

CITY OF RICHLAND  
ENERGY SERVICES DEPARTMENT  
840 NORTHGATE DRIVE  
RICHLAND, WA. 99352

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.



**CITY OF RICHLAND  
AGREEMENT WITH EFFICIENCY SOLUTIONS  
CONTRACT No. SC 10-25**

**MODIFICATION # 1**

**I. RECITALS**

This is a modification to the professional services agreement related to energy efficiency program support between the contracting parties, the City of Richland, Washington (hereinafter "City") and Efficiency Solutions (hereinafter the "Consultant")

There is now in full force and effect between the parties an Agreement, City Contract #SC 10-25 executed by the City on June 30, 2010.

The parties to this contract desire to modify said Agreement as follows;

**II. AGREEMENTS**

1. Exhibit A is hereby deleted and the hourly rate for services under this contract is established at \$100.00 per hour effective March 1, 2013 with an annual percentage increase not to exceed 3% upon mutual agreement.
2. Section 13.B Minimum Amounts of Insurance is hereby modified to eliminate the requirement for Professional Liability Coverage for the current contract scope of work.
3. Contract period shall be extended and automatically renewed until December 31, 2015.
4. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same.

**III. SIGNATURES**

**CITY:**

By: John Noble  
John Noble, Purchasing Manager

Date: 3/13/13

**EFFICIENCY SOLUTIONS**

By: Pranab  
Signature

Pranab  
Title

Date: 3-12-13



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C10

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: CONTRACT AMENDMENT WITH ENERGY INCENTIVES FOR PROFESSIONAL SERVICES

Department: Energy Services

Ordinance/Resolution:

Reference: 13-012

Document Type: Contract/Agreement/Lease

**Recommended Motion:**

Authorize the City Manager to sign and execute a contract amendment with Energy Incentives, Inc. for residential energy efficiency professional services in an amount not to exceed \$29,000.

**Summary:**

Energy Services operates residential and commercial energy efficiency programs that help customers save energy, increase comfort, and decrease electrical costs. Our programs include incentives, low-interest loans, and educational information for all age groups. Residential Programs provide financial incentives so customers can upgrade to energy efficient heat pumps, insulation and windows. Commercial and Industrial Programs provide financial incentives for commercial and industrial energy efficiency projects.

Energy Services contracts with Energy Incentives, Inc. for professional services to provide final energy efficiency and code inspections for residential HVAC, window, and insulation weatherization measures and advise staff and customers on technical issues and program implementation.

Staff recommends Council approve executing a contract amendment (Attachment 1) with Energy Incentives for continued program support in 2014 and extend the contract period to December 31, 2015. The term of the funding for the amendment is from January 1, 2014, to December 31, 2014. The original contract (Attachment 2) was executed by the City's Purchasing, Warehouse, and Fleet Manager on February 21, 2013. Modification 1 (Attachment 3) was executed May 22, 2013, and expires December 31, 2013.

**Fiscal Impact?**

☒ Yes ☐ No

This professional services contract amendment is for time and materials not to exceed \$29,000 and is included in the City's approved 2014 budget.

**Attachments:**

- 1) Proposed Contract Amendment
- 2) Contract No. 13-012
- 3) Contract No. 13-012 - Modification 1

City Manager Approved:

Barham, Debby  
Nov 27, 11:31:04 GMT-0800 2013



**CITY OF RICHLAND  
AGREEMENT WITH ENERGY INCENTIVES, INC.  
CONTRACT NO. 13-012**

**MODIFICATION NO. 2**

**I. RECITALS**

This is a modification to the professional services agreement related to providing final inspections for windows, heat pumps and weatherization projects between the contracting parties, the City of Richland, Washington (hereinafter "City") and **Energy Incentives, Inc.** (hereinafter the "Consultant")

There is now in full force and effect between the parties an Agreement, City Contract #13-012 executed by the City on February 21, 2013.

The parties to this contract desire to modify said Agreement as follows::

**II. AGREEMENTS**

1. The Contract is increased in the amount of and not to exceed \$29,000 for fee for services from January 1, 2014 through December 31, 2014 under this contract.
2. Contract period shall be extended to December 31, 2015.
3. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same.

**III. SIGNATURES**

**CITY:**

**ENERGY INCENTIVES, INC.:**

By: \_\_\_\_\_  
Cynthia D. Johnson  
City Manager

By: *[Signature]*  
Signature

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

Title: *President*

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Heather D. Kintzley  
City Attorney

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



**AGREEMENT BETWEEN CITY AND ENERGY INCENTIVES CONSULTANT**

THIS AGREEMENT, entered into this 21<sup>st</sup> day of February, 2013 by and between the City of Richland, 505 Swift Ave., Richland, Washington, (hereinafter called the "City"), and **Energy Incentives** (hereinafter called the "Consultant").

**WITNESSETH:**

**1) SCOPE OF WORK**

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide final inspections for windows, heat pumps and weatherization for the Energy Services Department
- b) The following Exhibits are attached hereto and made a part of this agreement:
  - (i) Exhibit "A": Services to be provided are detailed in the attached Proposal (email dated 2/13/13)

**2) GENERAL REQUIREMENTS**

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

**3) TIME FOR BEGINNING AND COMPLETION**

- a) The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by December 31, 2013.

**4) PAYMENT**

- a) The Consultant shall be paid as detailed in the scope of work/schedule of values per attached as Exhibit "A" Total dollar amount is not to exceed Ten thousand dollars (\$10,000.00), by the City to complete the services rendered under this Agreement. Such payment shall be full compensation for all work performed or services rendered, and for all

labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Section 1, Scope of Work.

- b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) The Consultant will allow access to the City , the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

**5) INDEPENDENT CONTRACTOR**

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

**6) OTHER PARTIES**

- a) It is mutually agreed that this Agreement is not transferable by either signatory to a third party without the consent of the other principal party.

**7) OWNERSHIP OF DOCUMENTS**

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

**8) TERMINATION**

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

**9) DISPUTE RESOLUTION**

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

**10) DEBARMENT CERTIFICATION**

- a) The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Contract by any Federal or State department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to this proposal with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:  
[www.epls.gov](http://www.epls.gov) and  
<http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

**11) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION**

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

**12) ATTORNEY'S FEES**

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

**13) INSURANCE**



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

**Minimum Scope of Insurance**

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

**Minimum Amounts of Insurance**

- d) Consultant shall maintain the following insurance limits:
  - (i) Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
  - (ii) Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

**Other Insurance Provisions**

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

**Acceptability of Insurers**

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

**Verification of Coverage**

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

**Notice of Cancellation**

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

**Failure to Maintain Insurance**

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

**14) INDEMNIFICATION / HOLD HARMLESS**

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

**15) STANDARD OF CARE**

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

**16) SUCCESSORS OR ASSIGNS**

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

**17) EQUAL OPPORTUNITY AGREEMENT**

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

**18) PARTIAL INVALIDITY**

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

**19) CHANGES OF WORK**

- a) The Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement, when required to do so by the City, without additional compensation thereof.
- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 20, Extra Work.

**20) EXTRA WORK**


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

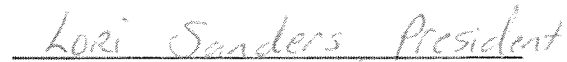
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF RICHLAND, WASHINGTON

  
JOHN NOBLE  
Purchasing Manager

ENERGY INCENTIVES INC

  
Signature

  
Printed Name & Title

  
3517 W. Canal Dr.


  
Kennewick, WA. 99336  
Address

Phone  509-727-0394

Fax:  509-783-7690 769-0770

Email:  Lsanders@EnergyIncentivesInc.com

APPROVED AS TO FORM:

  
THOMAS O. LAMPSON  
City Attorney

2/21/13

Exhibit A

Proposal 2/13/13

The following is the scope of work for this contract.

1. Conduct final inspections for windows, heat pumps and weatherization - The contractor will conduct final code inspections for windows, heat pumps and weatherization using City of Richland building codes and BPA Implementation Manual requirements. The contractor will document findings using RES checklists and forms and provide them to Richland Energy Services (RES) staff, who will submit final documentation to BPA and the Richland Building Code Division.
2. Conduct flow hood testing for the wastewater treatment plant – Using RES equipment, the contractor will conduct quarterly flow hood tests to determine the treatment plant equipment is within operation specifications. The contractor will document test results in a letter report.
3. Advise staff and recommend energy efficiency (EE) program improvements - The contractor will consult with RES staff and recommend EE program improvements and best practices including recommendations for process efficiency. The contractor will document recommendations in a letter report.
4. Conduct PTCS QA inspections for duct seal and heat pump systems – The contractor may be asked to conduct PTCS QA inspections. If so, the contractor will inspect systems and document whether or not they meet the BPA PTCS program requirements as outlined in the BPA Implementation Manual. It is anticipated this support will not be needed until May 2013.

The contractor will be required to provide documentation demonstrating he/she is a BPA certified inspector for BPA residential and PTCS programs. The contractor may use RES or the contractor's equipment for inspections.

Contractor will invoice the City monthly. Contractor will invoice the City on an hourly rate billed to the nearest 6th of an hour. Rates are as follows:

Lead Consultant Hourly Rate \$90/hr (BPS Certified Auditor, PTCS Certified, Energy Star Verifier, HERS Rater).

Energy Auditor / Inspector \$50/hr (BPA certified Auditor or equivalent).

General Laborer \$35 /hr (supervised by Energy Auditor or Lead Consultant).

Administrative Assistant \$40/hr

The amount of this contract is NOT TO EXCEED \$10K.



**CITY OF RICHLAND  
AGREEMENT WITH ENERGY INCENTIVES  
CONTRACT No. 13-012**

**MODIFICATION # 1**

**I. RECITALS**

This is a modification to the professional services agreement related to providing final inspections for windows, heat pumps and weatherization between the contracting parties, the City of Richland, Washington (hereinafter "City") and Energy Incentives (hereinafter the "Consultant")

There is now in full force and effect between the parties an Agreement, City Contract # 13-012 executed by the City on February 21, 2013.

The parties to this contract desire to modify said Agreement as follows:

**II. AGREEMENTS**

1. The Contract is hereby increased in the amount of \$16,500.00 for a total contract value of \$26,500.00. Consultant shall provide services as described in the original scope of work.
2. Contract period shall remain the same.
3. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same.

**III. SIGNATURES**

**CITY:**

By: [Signature]  
John Noble, Purchasing Manager

Date: 5.21.13

**APPROVED AS TO FORM:**

By: [Signature]  
Thomas O. Lampson, City attorney

**Energy Incentives**

By: [Signature]  
Signature

Owner  
Title

Date: 5/18/13



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C11

Key Element: Key 2 - Infrastructure & Facilities

Subject: AWARD OF BID TO SIERRA ELECTRIC INC FOR THE CITY WIDE SAFETY IMPROVEMENTS PROJECT

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

### Recommended Motion:

Authorize the City Manager to sign and execute a contract with Sierra Electric Inc. of Pasco, WA for \$259,279 for construction of the City Wide Safety Improvements project.

### Summary:

On June 5, 2012, the City received \$300,000 in federal funding from the Washington State Department of Transportation's 2012 City Safety Program for the City Wide Safety Improvements project. Council approved Resolution No. 54-12 which amended the 2012-2017 Transportation Improvement Program (TIP) to include this federal money in the project. The TIP was approved at the State level in August 2012 and a Local Agency Agreement and Prospectus have been approved, obligating the federal funds for the construction of this project.

This project improves three pedestrian safety deficiencies in the City: 1) convert pedestrian display heads to countdown display heads at 18 intersection locations throughout the City, 2) upgrade 34 traffic signal controllers throughout the City with new software compatible with the City's centralized traffic signal software, and 3) install pedestrian push button activation and warning beacons at a pedestrian trail crossing on Leslie Road.

Two bids were received on November 25, 2013 with a high bid of \$307,400 and a low bid of \$259,279. The Engineer's estimate was \$299,300.

Construction is proposed to start in January and be completed by March 2014.

### Fiscal Impact?

☒ Yes ☐ No

Project funding has been previously approved by Council with approval of the 2013-2017 Capital Improvement plan, page 106. The \$300,000 grant is a 100 percent grant, requiring no matching funds and is adequate to fund the entire project.

### Attachments:

- 1) City Wide Safety Improvements - Bid Tab
- 2) City Wide Safety Improvements - Vicinity Map
- 3) Sealed Bid Attachment for BID AWARDS

City Manager Approved:

Barham, Debby  
Nov 27, 11:32:18 GMT-0800 2013

# City of Richland

DATE BIDS OPENED: November 25, 2013	SB # 13-13 PW
City Wide Safety Improvements	

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		SIERRA ELECTRIC INC PASCO, WA		NEPPEL ELECTRIC & CONTROLS, LLC MOSES LAKE, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	<b>SCHEDULE A - ROAD CONSTRUCTION</b>								
1	Mobilization.	1	LS	1,500.00	1,500.00	8,500.00	8,500.00	25,000.00	25,000.00
2	Materials acquisition.	1	LS	500.00	500.00	750.00	750.00	2,000.00	2,000.00
3	Project temporary traffic control.	1	LS	1,000.00	1,000.00	1,045.00	1,045.00	1,500.00	1,500.00
4	Pedestrian pushbutton & sign assembly.	2	EA	450.00	900.00	475.00	950.00	500.00	1,000.00
5	Signal standard - Type 1.	2	EA	1,200.00	2,400.00	1,100.00	2,200.00	1,000.00	2,000.00
6	Signal standard foundation - Type 1.	2	EA	500.00	1,000.00	582.00	1,164.00	1,000.00	2,000.00
7	Warning beacon assembly.	2	EA	4,000.00	8,000.00	4,021.00	8,042.00	4,500.00	9,000.00
8	Pedestrian signal module.	142	EA	900.00	127,800.00	271.00	38,482.00	500.00	71,000.00
9	Traffic controller.	34	EA	3,800.00	129,200.00	4,472.00	152,048.00	4,200.00	142,800.00
10	Controller data conversion.	34	EA	350.00	11,900.00	590.00	20,060.00	700.00	23,800.00
11	Field wiring.	34	EA	400.00	13,600.00	710.00	24,140.00	700.00	23,800.00
12	SPCC Plan.	1	LS	500.00	500.00	500.00	500.00	1,000.00	1,000.00
13	Record drawings.	1	LS	500.00	500.00	500.00	500.00	1,500.00	1,500.00
14	Permanent signs.	1	LS	500.00	500.00	898.00	898.00	1,000.00	1,000.00
<b>SCHEDULE A - ROAD CONSTRUCTION SUBTOTAL</b>					<b>\$299,300.00</b>		<b>\$259,279.00</b>		<b>\$307,400.00</b>
<b>0% SALES TAX</b>					<b>-</b>		<b>-</b>		<b>-</b>
<b>SCHEDULE A - ROAD CONSTRUCTION TOTAL</b>					<b>\$299,300.00</b>		<b>\$259,279.00</b>		<b>\$307,400.00</b>

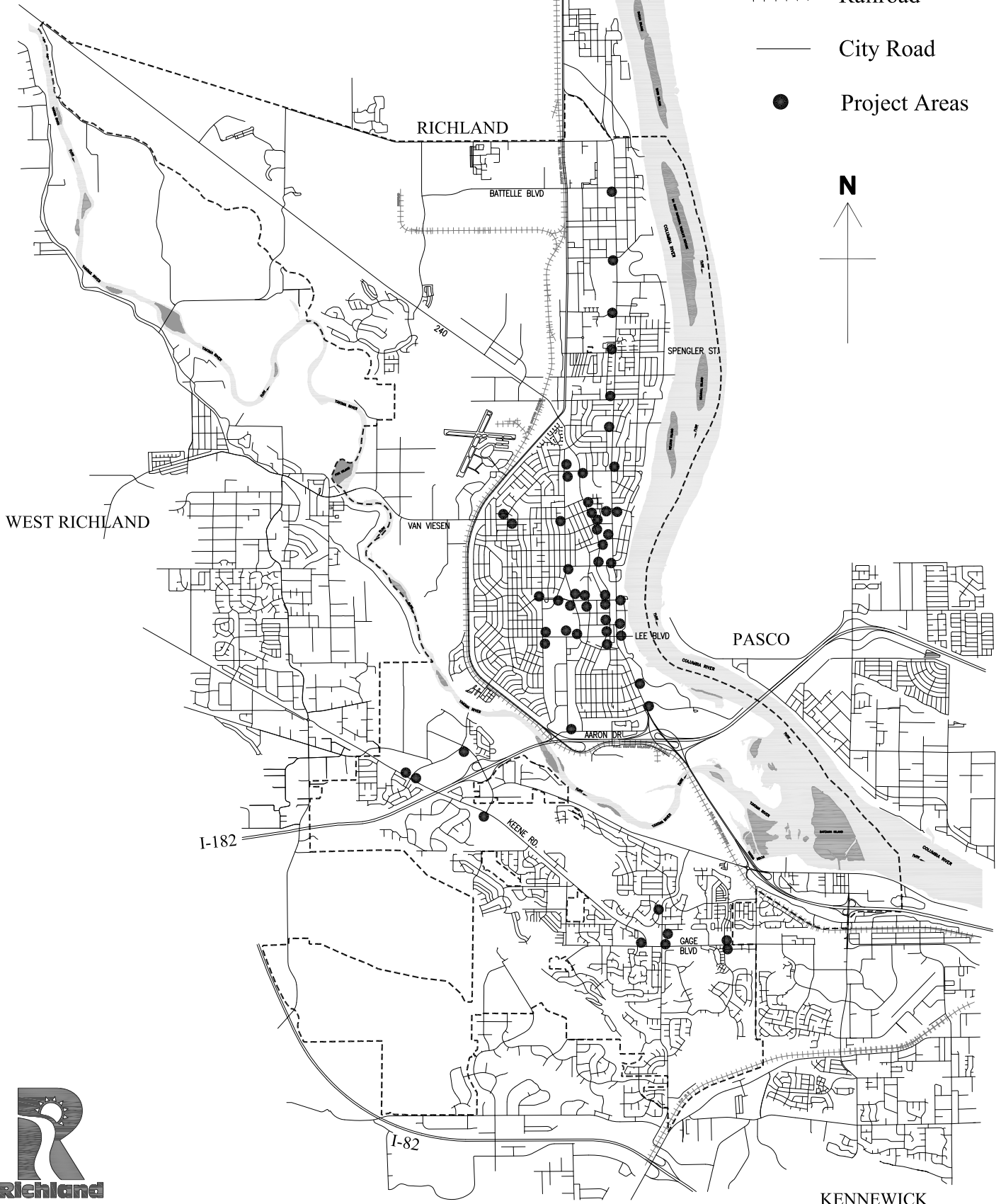
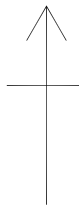
# City of Richland

## CITY WIDE SAFTY IMPROVEMENTS VICINITY MAP

### Legend

- City Limits
- +++++ Railroad
- City Road
- Project Areas

N



CAD DWG: CITY\_WIDE\_SAFETY\_BX11.DWG  
DATE: 09.27.2013  
DRAWN BY: SC NYBY  
SCALE: NONE



## **Sealed Bids**

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

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



## Council Agenda Coversheet

Council Date: 12/03/2013

Category: Consent Calendar

Agenda Item: C12

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: EXPENDITURES FROM NOVEMBER 11, 2013, TO NOVEMBER 22, 2013 IN THE AMOUNT OF \$4,610,165.46

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

### Recommended Motion:

Approve the expenditures from November 11, 2013, to November 22, 2013, in the amount of \$4,610,165.46.

### Summary:

#### Breakdown of Expenditures:

Check Nos.	207108 - 207543	1,626,245.65
Wire Nos.	5496 - 5504	856,306.86
Payroll Check Nos.	99142 - 99156	24,908.72
Payroll Wires/ACH	8279 - 8291	2,102,704.23
TOTAL		\$4,610,165.46

Fiscal Impact?

☒ Yes ☐ No

Total Disbursements: \$4,610,165.46.

### Attachments:

Attach 1) Wire Transfers  
Attach 2) Voucher Listing

City Manager Approved:

Barham, Debby  
Nov 27, 11:32:45 GMT-0800 2013

VOUCHER LISTING REPORT  
SUMMARY OF WIRE TRANSFERS  
NOVEMBER 11, 2013 - NOVEMBER 22, 2013

Payee	Wire Description	Amount
<b>Claim Wires - Wire No. 5496 to 5504</b>		
Conover	Section 125	1,765.12
Department of Licensing	Firearms Online Pmt for Concealed Licenses	1,257.00
NW Intergovernmental Energy Service	Shell Market Purchase Power	180,739.67
Richland Golf Management Corporation	Col. Pt. Operating Reimb 10/13	132,405.86
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	540,139.21
		<hr/>
	Total Claim Wire Transfers	\$ 856,306.86
<b>Payroll Wires &amp; Direct Deposits (ACH) - Wire No. 8279 to 8291</b>		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	<hr/> \$ 2,102,704.23
<b>Total Claim &amp; Payroll Wires/ACH</b>		<hr/> <b>\$ 2,959,011.09</b> <hr/>

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



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>FUND 001 GENERAL FUND</b>					
<b>Division: 001 CITY COUNCIL</b>					
PARADISE BOTTLED WATER CO		10/13-ATTORNEY	207186	BOTTLED WATER -OCT	\$16.35
				<b>CITY COUNCIL TOTAL ****</b>	<b>\$16.35</b>
<b>Division: 101 CITY CLERK</b>					
BARHAM, DEBBY		103013	207232	SCWMCA MTG/PROSSER/BARHAM	\$44.08
CITY OF RICHLAND		110813	207129	RECORDING FEE-ORDINANCE 32-13	\$79.00
				RECORDING FEE-ORDINANCE 31-13	\$74.00
CODE PUBLISHING INC		44815	207132	ELECTRONIC UPGRADE-ORD 30-13	\$117.44
PARADISE BOTTLED WATER CO		10/13-ATTORNEY	207186	BOTTLED WATER -OCT	\$4.08
TRI CITY HERALD	S015403	13-6032	207459	ORDINANCE #16-13A RAN ON 8/25/	\$66.73
				<b>CITY CLERK TOTAL ****</b>	<b>\$385.33</b>
<b>Division: 102 CITY ATTORNEY</b>					
KENYON DISEND PLLC		18168	207382	CINGULAR WIRELESS II	\$357.10
		18169		FRONTIER COMM v COR-OCT'13	\$1,053.00
MENKE JACKSON LAW FIRM		10/13-067	207393	BEER FALLS-LEGAL FEES	\$652.50
		10/13-086		LEXINGTON HTS-REVIEW FEE	\$70.00
PARADISE BOTTLED WATER CO		10/13-ATTORNEY	207186	BOTTLED WATER -OCT	\$4.08
PRONTO PROCESS SERVICE INC		2013009943	207192	MESSENGER SERVICE-OCTOBER	\$40.00
WEST PUBLISHING CORPORATION DBA		828321194	207477	INFORMATION CHARGES-OCT 2013	\$3,031.40
XEROX CORPORATION		071042645	207482	WC7345 PRINTS CHRGS-OCT	\$94.40
				<b>CITY ATTORNEY TOTAL ****</b>	<b>\$5,302.48</b>
<b>Division: 110 ASSISTANT CITY MANAGER</b>					
PARADISE BOTTLED WATER CO		10/13-ATTORNEY	207186	BOTTLED WATER -OCT	\$4.08
XEROX CORPORATION		071042645	207482	WC7345 BASE CHRGS-OCT	\$368.49
				WC7345 PRINTS CHRGS-OCT	\$202.28
				<b>ASSISTANT CITY MANAGER TOTAL ****</b>	<b>\$574.85</b>
<b>Division: 112 CABLE COMMUNICATIONS</b>					
CHARTER COMMUNICATIONS VII LLC DBA	P053320	INV-1491635	207492	MEDIA BUY FOR TOWN HALL PROGRA	\$798.00
RED DOOR PARTY RENTALS LLC	P053352	40967-2	207194	TABLE SKIRT RENTAL FOR TOWN HA	\$34.66
THE BUSKE GROUP		13734	207447	C109-11 CABLE FRANCHISE CONSUL	\$9,208.01
				<b>CABLE COMMUNICATIONS TOTAL ****</b>	<b>\$10,040.67</b>
<b>Division: 113 HANFORD COMMUNITIES</b>					
PARADISE BOTTLED WATER CO		10/13-ATTORNEY	207186	BOTTLED WATER -OCT	\$2.04
XEROX CORPORATION		071042645	207482	WC7345 PRINTS CHRGS-OCT	\$49.45
				<b>HANFORD COMMUNITIES TOTAL ****</b>	<b>\$51.49</b>
<b>Division: 120 FIRE</b>					
BENTON RURAL ELECTRIC ASSOCIATION		10/13-74170526	207121	COLLINS RD RADIO TOWER ELECTRI	\$59.75
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$4,227.59



## City Of Richland

## VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		13-446 STOKER	207130	NTIM TRAINING/SPOKANE/STOKER	\$152.03
EMERICK, MIKE		SUMMER FIRES	207146	FIRE RESPONSE FUEL	\$157.64
FIANDER & ASSOCIATES LLC DBA		131010-4	207361	REPAIR & SERVICE TREADMILL	\$81.23
FRONTIER		11/13-253-0045365	207363	SILVER CLOUD PHONE LINE	\$56.20
GRAINGER	S015394	9276103471	207159	HOSE REEL, HAND CRANK ITEM #5F	\$359.52
OXARC INC		F288501	207278	FIRE EXTINGUISHER MAINTENANCE	\$92.22
POCKETINET COMMUNICATIONS INC		28203	207418	FIRE ST INTERNET-12/1-1/1/14	\$140.25
RICHLAND ACE HARDWARE		206664	207532	HOSE/MOUSE TRAPS	\$141.57
		38130		SHELVES/BRACKETS	\$104.34
		38737		BRITTA PITCHER & FILTERS	\$72.07
		38757		FASTENERS	\$22.35
		38788		FASTENERS/GLUE	\$7.99
		38905		FLOOD LIGHT BULBS	\$28.15
SEA WESTERN INC	P053284	172332	207432	MSA STEALTH CARBON WRAPPED HIG	\$43,861.01
	P053284			ZICO KD-UH-6-SF SCBA BRACKET W	\$722.90
	P053284			ADJUST FOR TAX	\$0.01
STOKER, SKIP B		13-446	207202	NTIM TRNG/FUEL-HOTEL/STOKER	\$185.77
UNITED PARCEL SERVICE	S015411	000986641453	207464	GROUND PKG W/INSURANCE TO PACI	\$29.04
<b>FIRE TOTAL ****</b>					<b>\$50,501.63</b>
<b>Division:</b>	130	POLICE			
101 CLEANERS		10/13-9427360	207108	UNIFORM LAUNDRY SRVCS-OCT	\$505.39
ANOVAWORKS		23205	207312	HEPATITIS A/B COMBO	\$145.00
BENTON COUNTY PROSECUTOR'S OFFICE		3RD QTR 2013	207319	KIDS HAVEN 3RD QTR 2013	\$2,422.26
BENTON COUNTY SHERIFF'S OFFICE		9/13-CUSTODY	207320	CUSTODY BILLING-SEPT 2013	\$105,200.41
BLUMENTHAL UNIFORM CO	P053298	28823	207324	ADJUST SALES TAX	(\$0.01)
	P053298			#74326-750 PANT MENS CARGO PDU	\$108.28
	P053298			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P053298			#71177-750 SHIRT MENS SS PDU C	\$108.28
	P053298			SEW EMBLEM EACH SLEEVE	\$4.33
	P053298			NAME TAG 1"X5" DARK NAVY BKGRD	\$15.05
	P053298			SEW NAME EMBLEM ON GARMENT	\$2.17
	P053299	28824	207122	SHIPPING	\$11.91
	P053299			#74326-750 PANT MENS CARGO PDU	\$54.14
	P053299	28825		#74326-750 PANT MENS CARGO PDU	\$54.14
	P053301	28830	207324	SEW NAME EMBLEM ON GARMENT	\$1.08
	P053301			NAMETAG 1"X5" DARK NAVY BKGRD	\$7.53
	P053301			SEW BADGE EMBLEM ON GARMENT	\$1.08
	P053301			#72345-750 SHIRT MENS LS PDU C	\$54.14
	P053301			#74326-750 PANT MENS CARGO PDU	\$54.14
	P053301			SEW EMBLEM EACH SLEEVE	\$2.17
	P053302	28832		#74326-750 PANT MENS CARGO PDU	\$108.28



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BLUMENTHAL UNIFORM CO	P053302	28832	207324	NAME TAG 1"X5" DRK NAVY BKGRD	\$15.05
	P053302			ADJUST FOR TAX	(\$0.01)
	P053302			SEW EMBLEM EACH SLEEVE	\$4.33
	P053302			SEW NAME EMBLEM ON GARMENT	\$2.17
	P053302			#72345-750 SHIRT MENS LS PDU C	\$108.28
	P053302			SEW PR OF CHEVRONS ON GARMENT	\$10.83
	P053302			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P053305	28835		SEW EMBLEM EACH SLEEVE	\$2.17
	P053305			SEW BADGE EMBLEM ON GARMENT	\$1.08
	P053305			NAMETAG 1"X5" DARK NAVY BKGRD	\$7.53
	P053305			SEW NAME EMBLEM ON GARMENT	\$1.08
	P053305			64306-750 PANT WOMENS NAVY PDU	\$54.14
	P053305			61159-750 SHIRT WOMENS SS NAVY	\$54.14
	P053306	28836		NAMETAG 1"X5" DARK NAVY BKGRD	\$7.53
	P053306			74326-750 PANT MENS CARGO PDU	\$54.14
	P053306			SEW BADGE EMBLEM ON GARMENT	\$1.08
	P053306			71177-750 SHIRT MENS SS PDU CL	\$54.14
	P053306			SEW EMBLEM EACH SLEEVE	\$2.17
	P053306			SEW NAME EMBLEM ON GARMENT	\$1.08
	P053307	28840		71177-750 SHIRT MENS SS PDU CL	\$108.28
	P053307			72345-750 SHIRT MENS SL PDU CL	\$54.14
	P053307			NAMETAG 1"X5" DRK NAVY BKGRD &	\$15.05
	P053307			NAMETAG 1"X5" DRK NAVY BKGRD &	\$7.53
	P053307			SEW NAME EMBLEM ON GARMENT	\$1.08
	P053307			SEW NAME EMBLEM ON GARMENT	\$2.17
	P053307			SEW EMBLEM EACH SLEEVE	\$4.33
	P053307			SEW BADGE EMBLEM ON GARMENT	\$1.08
	P053307			ADJUST FOR TAX	(\$0.01)
	P053307			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P053307			SEW EMBLEM EACH SLEEVE	\$2.17
	P053304	28841		SHIPPING	\$19.49
	P053304			NAMETAG 1"X5" DRK NVY BKGRD &	\$22.58
	P053304			SEW NAME EMBLEM ON GARMENT	\$3.25
	P053304			SEWW BADGE EMBLEM ON GARMENT	\$3.25
	P053304			#71177-750 SHIRT MENS SS PDU C	\$162.42
	P053304			SEW EMBLEM EACH SLEEVE	\$6.50
	P053304			#74326-750 PANT MENS CARGO PDU	\$162.42
CANON SOLUTIONS AMERICA INC		613835	207332	W3512 COPIER MAINTENANCE	\$13.06
		613840		W3512 COPIER MAINTENANCE	\$7.38
		613841		W3512 COPIER MAINTENANCE	\$15.08
		614070		W5520 COPIER MAINT/COPY USAGE	\$459.81



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$2,952.27
		13-262 COBB	207130	IACP CONF/PHILADELPHIA/COBB	\$1,164.00
		13-305 PIPKINS	207244	IACP CONF/PHILADELPHIA/PIPKINS	\$1,252.00
COBB, MICHAEL		13-262	207131	IACP CONF/HOTEL TAXES/COBB	\$67.12
COOK PAGING INC		9229476	207140	PAGER RENTALS-NOV 2013	\$51.09
DUBOIS, WAYNE K		13-464 DUBOIS	207354	ATTEND FUNERAL/PORTLAND/DUBOIS	\$54.00
FRONTIER	S015407	11/13-253-0035792	207363	TELEPHONE CHARGE 11/7/13-12/6/	\$640.02
GILLEY, MARTIN		13-465 GILLEY	207368	ATTEND FUNERAL/PORTLAND/GILLEY	\$54.00
KADLEC REGIONAL MEDICAL CENTER		100055609MCCOLLUM	207513	IN CUSTODY MEDICAL CLEARANCE	\$317.00
LANGUAGE LINE SERVICES LLC		3257258	207384	TRANSLATION SRVCS-OCT 2013	\$25.04
LEE, CHRISTOPHER		2013 TUITION	207516	LEE-TUITION REIMBURSEMENT	\$337.50
NET TRANSCRIPTS INC		101813-96	207181	TRANSCRIPTION SRVCS-OCT	\$56.70
OXARC INC		R233217	207405	OXYGEN CYLINDER	\$7.59
PARISH, JORY		13-469 PARISH	207528	FUNERAL/PORTLAND/PARISH	\$66.00
PIPKINS, EMILY		13-305	207280	IACP CONF/PARKING/PIPKINS	\$70.75
RECALL SECURE DESTRUCTION SERVICES INC		7346064355	207531	SHREDDING SRVCS 9/23 & 10/21	\$152.37
RIVER CITY TOWING INC		12832	207197	TOW CHARGES	\$48.74
		12966		TOW CHARGES	\$48.74
		12984	207428	TOW CHARGES 11/1/13	\$48.74
		12993		TOW CHARGES 11/8/13	\$48.74
STEEBER'S LOCK SERVICE		2055	207539	STAMPED DUPLICATE KEYS-45	\$126.22
		2223		BRASS TAGS	\$24.37
TIM BUSH MOTOR COMPANY DBA		10/2013-16519	207540	RPD VEHICLE WASHES-OCT 2013	\$357.00
TLO LLC		10/13-204527	207209	RECORDS SEARCH-OCT 2013	\$110.00
TREASURE VALLEY COFFEE CO		11435	207458	RPD COFFEE DELIVERY	\$228.88
VER STEEG, CARMEN K		13-470 VER STEEG	207468	FUNERAL/PORTLAND/VER STEEG	\$98.33
WASHINGTON STATE PATROL		114003162	207474	BACKGROUND CHECKS/OCT 2013	\$16.50
XEROX CORPORATION		070971885	207482	WCP238 BASE CHRGS-OCT	\$255.61
		127311689		TONER WASTE CONTAINER	\$13.43
<b>POLICE TOTAL ****</b>					<b>\$119,011.02</b>
<b>Division:</b>	210	ADMINISTRATIVE SERVICES			
DEPARTMENT OF ENTERPRISE SERVICES	P053257	1187915	207352	SOFTWARE LICENSE, ADOBE ACROBA	\$268.80
LEAF FUNDING INC DBA		4705277	207385	OCE 9220 & 6520 PRTSHOP COPIER	\$928.39
PARADISE BOTTLED WATER CO		10/13-ADMIN SRVCS	207186	BOTTLED WATER-OCT	\$8.99
<b>ADMINISTRATIVE SERVICES TOTAL ****</b>					<b>\$1,206.18</b>
<b>Division:</b>	211	FINANCE			
CITY OF RICHLAND		13-361 KISON	207244	HARRIS CONF/KISSIMMEE/KISON	\$1,078.24
COLLECTORSOLUTIONS INC		2013134	207496	MERCHANT SRVC CHRGS-OCT 2013	\$23,692.23
COLUMBIA INDUSTRIES SUPPORT LLC		146809	207498	SHREDDING SRVCS WO#155749 10/9	\$10.44
GARDA CL NORTHWEST INC		193-551913	207364	ARMORED CAR SRVCS-NOV 2013	\$409.09



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HARRINGTON'S TROPHIES		71798	207161	NAMEPLATES-FIN DIRECTOR-MARSH	\$21.66
KISON, JEFF		13-361	207269	HARRIS CONF/AIRFARE/KISON	\$625.49
		13-426 KISON		EWFOA FALL MTG/SPOKANE/KISON	\$44.00
PARADISE BOTTLED WATER CO		10/13-ADMIN SRVCS	207186	BOTTLED WATER-OCT	\$42.15
				BOTTLED WATER-OCT	\$17.96
POSTMASTER		PERMIT 153-11/13	207281	POSTAGE 10/17-11/13/13	\$8,224.71
REDSSON LTD		186053	207195	PORTAL SERVICE LOCATES-OCT	\$258.00
RETAIL LOCKBOX INC		1310 4812	207196	UB PYMT PROCESSING OCT'13	\$2,156.47
XEROX CORPORATION		070971899	207482	W5655 BASE CHRG/PRINTS-OCT	\$192.81
<b>FINANCE TOTAL ****</b>					<b>\$36,773.25</b>
<b>Division:</b>	212	PURCHASING			
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$736.37
GRAINGER	S015394	9282793018	207159	WOOD BORING ITEM #5ELR2	\$11.55
UNITED PARCEL SERVICE	S015401	000986641443	207212	WEEKLY SERVICE CHARGE 11/02/1	\$22.00
	S015411	000986641453	207464	WEEKLY SERVICE CHARGE 11/09/1	\$22.00
<b>PURCHASING TOTAL ****</b>					<b>\$791.92</b>
<b>Division:</b>	213	INFORMATION TECHNOLOGY			
APOLLO SHEET METAL INC	P053222	41669-119658	207231	IT COMPRESSER WARRANTY REPLACE	\$4,483.62
INTERMOUNTAIN TECHNOLOGY GROUP	P053276	323	207167	eSCRIBE PAPERLESS MEETING AND	\$30,544.00
	P053276			SALES TAX	\$2,124.30
PARADISE BOTTLED WATER CO		10/13-SHOPS	207186	BOTTLED WATER-OCT	\$40.65
PRINTER TECH SERVICE & SUPPLIES		15705	207421	BLK TONER CARTRIDGES	\$606.48
SHARESQUARED INC	P053279	1647	207199	ENTERPRISE CONTENT MANAGEMENT	\$6,162.50
	P053279	1658	207434	ENTERPRISE CONTENT MANAGEMENT	\$17,762.50
UNITED PARCEL SERVICE	S015411	000986641453	207464	GROUND PKG TO HAVIS FOR IT	\$10.79
VERIZON WIRELESS		9713479706	207299	MOBILE BROADBAND 10/20-11/19	\$40.01
XEROX CORPORATION		070648373	207482	WC415 BASE CHRG-SEPT	\$158.98
		070971887		WC4150 BASE CHRG-OCT	\$143.96
ZAYO GROUP HOLDINGS INC DBA	P052394	11/13-008113	207485	BROADBAND INTERNET ACCESS CHAR	\$743.00
<b>INFORMATION TECHNOLOGY TOTAL ****</b>					<b>\$62,820.79</b>
<b>Division:</b>	220	HUMAN RESOURCES			
ANOVAWORKS		22349	207114	DS-NIDA COMPLETE	\$224.00
				PRE-EMPLOYMENT PHYSICAL	\$307.00
				AUDIOGRAM	\$28.00
		22767	207312	AUDIOGRAMS	\$52.00
		22839	207114	PHYSICAL	\$228.00
		23356	207312	DS-NIDA COMPLETE	\$76.00
CITY OF RICHLAND		13-310 PARKER	207244	NEOGOV CONF/LAS VEGAS/PARKER	\$453.54
		13-332 GAGNEBIN	207130	HARRIS CONF/KISSIMMEE/GAGNEBIN	\$580.54
COLUMBIA INDUSTRIES SUPPORT LLC		146986	207346	SHRED SERVICES-10/29	\$41.04





## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HARRINGTON'S TROPHIES		71533	207370	RETIREMENT PLAQUE-DOWNEY	\$64.98
				RETIREMENT PLAQUE-ST MARTIN	\$64.98
		71579		REITRMENT PLAQUE-CARTAGENA	\$64.98
		71610		RETIREMENT PLAQUE-BLUHER	\$64.98
		71646	207259	RETIREMENT PLAQUES	\$151.62
INDUSTRIAL HEARING SERVICE INC		13863	207166	ANNUAL AUDIOGRAMS-2013	\$1,400.00
MENKE JACKSON LAW FIRM		10/13-064	207522	IUOE CONSULTING SRVCS-OCT	\$3,507.28
PARADISE BOTTLED WATER CO		10/13-SHOPS	207186	BOTTLED WATER-OCT	\$40.65
TALENT WISE INC		90639421	207445	PLATFORM LICENSE	\$10.83
		90816185		PLATFORM LICENSE/CRIMINAL CKS	\$54.16
TANNER, WILLIAM		102413	207292	BACKGROUND CHECK/ELLENSBURG	\$166.91
TRANS UNION LLC		10350363	207456	CREDIT REPORTS-OCT	\$7.80
WASHINGTON STATE PATROL		114003130	207474	BACKGROUND CHECKS-OCT	\$30.00
WASHINGTON STATE TREASURER	P053372	2013 DRIVERS LIST	207351	DRIVER ABSTRACTS (LIST OF NAME	\$1,352.00
<b>HUMAN RESOURCES TOTAL ****</b>					<b>\$8,971.29</b>
<b>Division:</b>	300	COMMUNITY &DEVELOPMENT SERVICE			
PARADISE BOTTLED WATER CO		10/13-ATTORNEY	207186	BOTTLED WATER -OCT	\$4.08
XEROX CORPORATION		071042645	207482	WC7345 PRINTS CHRGS-OCT	\$40.45
<b>COMMUNITY &amp;DEVELOPMENT SERVICE TOTAL ****</b>					<b>\$44.53</b>
<b>Division:</b>	301	DEVELOPMENT SERVICES			
ABADAN INC		CNIN077344	207109	XEROX 6604 MAINT 10/23-11/22	\$55.17
PRINT PLUS/PSS RUBBER STAMPS		5023	207190	TRODAT 5440 STAMP	\$50.19
				TRODAT 5440 STAMP	\$50.20
TRI CITY HERALD	S015403	13-5982	207459	NOTICE OF APPLICATION RAN ON	\$290.87
	S015403	13-6001		NOTICE OF PUBLIC HEARING RAN O	\$176.23
	S015403	13-6052		NOTICE OF A JOINT SPECIAL MEET	\$46.20
WATER SOLUTIONS INC	P052202	7679	207221	DSC (703) BUILDING WATER UNIT	\$39.52
	P052202			DSC (703) BUILDING WATER UNIT	\$16.25
XEROX CORPORATION		070971884	207482	WCP238 BASE CHRG-OCT	\$226.37
<b>DEVELOPMENT SERVICES TOTAL ****</b>					<b>\$951.00</b>
<b>Division:</b>	302	REDEVELOPMENT			
ARTS FOUNDATION OF THE MID COLUMBIA		ROI/OCT 2013	207488	RIVERS OF INK EXPENSES	\$985.69
CITY OF RICHLAND		13-447 MOORE	207340	NAIOP EVENT/SEATTLE/MOORE	\$241.82
MOORE, BRIAN		13-447	207399	NAIOP EVENT/SEATTLE/MOORE	\$38.00
				NAIOP EVENT/SEATTLE/MOORE	\$35.00
SHANNON & WILSON INC	P052634	7338	207433	GROUNDWATER MONITORING OF FORM	\$1,743.68
<b>REDEVELOPMENT TOTAL ****</b>					<b>\$3,044.19</b>
<b>Division:</b>	331	PARKS & REC - RECREATION			
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$679.89



## City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MID COLUMBIA ENGINEERING INC	P052175	ST005839CM	207394	CREDIT FOR TAIFEI SCOTT DOUBLE	(\$134.53)
	P052175	ST006064		ADDING MORE MONEY	\$608.68
	P052174	ST006065		RP1 - MARTIAL ARTS/SPORTS 2013	\$593.09
OXARC INC		R232942	207405	RCC HELIUM RENTAL	\$7.59
PRO BUILD COMPANY LLC		71440272	207191	PLYWOOD	\$49.70
		71440510		LUMBER-2X4'S	\$32.40
RICHLAND ACE HARDWARE		38849	207532	KEY	\$2.70
SKYHAWKS SPORTS ACADEMY INC		249330420	207438	SUMMER SOCCER/BASKETBALL CAMPS	\$756.00
XEROX CORPORATION		070971883	207482	WCP232 BASE CHRQ-OCT	\$214.07
<b>PARKS &amp; REC - RECREATION TOTAL ****</b>					<b>\$2,809.59</b>
<b>Division:</b>	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		5552195	207307	JANITORIAL SERVICES-AUGUST	\$2,008.43
				JANITORIAL SERVICES-AUGUST	\$2,229.85
				JANITORIAL SERVICES-AUGUST	\$2,838.34
				JANITORIAL SERVICES-AUGUST	\$432.80
				JANITORIAL SERVICES-AUGUST	\$478.09
AMSAN		298535501	207311	DISHWASHING SOAP	\$101.91
ARAMARK UNIFORM SERVICES INC	S015416	10/13-934962000	207487	LINEN CHARGES FOR OCTOBER, 201	\$387.60
BACKFLOW APPARATUS & VALVE CO		642652	207314	RBR REPAIR KIT	\$55.56
BASIN SOD INC		7900	207316	500 SQ FEET SOD	\$108.47
BEAVER BARK & ROCK		583200	207317	RIVER ROCK	\$224.61
BENJAMIN'S CARPET ONE		CG303665	207118	BLINDS	\$94.19
BENTON COUNTY SHERIFF'S OFFICE		SEPTEMBER 2013	207120	WORK CREW 2-SEPT 2013	\$6,942.41
CASCADE NATURAL GAS CORP		10/13-51897100007	207127	NAT GAS 1005 SWIFT 9/19-10/17	\$2,095.58
		10/13-7363810005		NAT GAS 500 AMON 9/18-10/17	\$107.21
		10/13-80577100003		NAT GAS BLDG 200 9/18-10/17	\$376.35
		10/13-90577100002		NAT GAS BLDG 300 9/18-10/17	\$713.19
		10/13-96738100005		NAT GAS 505 SWIFT 9/18-10/17	\$28.37
CITY OF RICHLAND		10/13-24	207339	#24 LANDFILL FEES-OCT	\$1,556.63
		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	(\$266.95)
				CITY UTILITY BILLS-OCT 2013	\$6.29
				CITY UTILITY BILLS-OCT 2013	(\$355.25)
				CITY UTILITY BILLS-OCT 2013	\$10.29
				CITY UTILITY BILLS-OCT 2013	\$25.00
				CITY UTILITY BILLS-OCT 2013	\$33.85
				CITY UTILITY BILLS-OCT 2013	\$210.76
				CITY UTILITY BILLS-OCT 2013	\$180.95
				CITY UTILITY BILLS-OCT 2013	\$250.00
				CITY UTILITY BILLS-OCT 2013	\$246.15
				CITY UTILITY BILLS-OCT 2013	\$243.34
				CITY UTILITY BILLS-OCT 2013	\$239.18



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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$234.99
				CITY UTILITY BILLS-OCT 2013	\$220.90
				CITY UTILITY BILLS-OCT 2013	\$265.25
				CITY UTILITY BILLS-OCT 2013	\$214.10
				CITY UTILITY BILLS-OCT 2013	\$270.92
				CITY UTILITY BILLS-OCT 2013	\$197.88
				CITY UTILITY BILLS-OCT 2013	\$197.70
				CITY UTILITY BILLS-OCT 2013	\$196.70
				CITY UTILITY BILLS-OCT 2013	\$192.73
				CITY UTILITY BILLS-OCT 2013	\$191.15
				CITY UTILITY BILLS-OCT 2013	\$181.90
				CITY UTILITY BILLS-OCT 2013	\$181.71
				CITY UTILITY BILLS-OCT 2013	\$416.65
				CITY UTILITY BILLS-OCT 2013	\$215.56
				CITY UTILITY BILLS-OCT 2013	\$325.95
				CITY UTILITY BILLS-OCT 2013	\$416.47
				CITY UTILITY BILLS-OCT 2013	\$398.55
				CITY UTILITY BILLS-OCT 2013	\$389.40
				CITY UTILITY BILLS-OCT 2013	\$365.92
				CITY UTILITY BILLS-OCT 2013	\$349.50
				CITY UTILITY BILLS-OCT 2013	\$341.80
				CITY UTILITY BILLS-OCT 2013	\$338.20
				CITY UTILITY BILLS-OCT 2013	\$250.65
				CITY UTILITY BILLS-OCT 2013	\$335.27
				CITY UTILITY BILLS-OCT 2013	\$162.40
				CITY UTILITY BILLS-OCT 2013	\$325.86
				CITY UTILITY BILLS-OCT 2013	\$323.95
				CITY UTILITY BILLS-OCT 2013	\$303.35
				CITY UTILITY BILLS-OCT 2013	\$293.15
				CITY UTILITY BILLS-OCT 2013	\$280.30
				CITY UTILITY BILLS-OCT 2013	\$278.70
				CITY UTILITY BILLS-OCT 2013	\$275.35
				CITY UTILITY BILLS-OCT 2013	\$272.10
				CITY UTILITY BILLS-OCT 2013	\$336.46
				CITY UTILITY BILLS-OCT 2013	\$48.03
				CITY UTILITY BILLS-OCT 2013	\$181.32
				CITY UTILITY BILLS-OCT 2013	\$88.75
				CITY UTILITY BILLS-OCT 2013	\$88.41
				CITY UTILITY BILLS-OCT 2013	\$87.92
				CITY UTILITY BILLS-OCT 2013	\$85.90
				CITY UTILITY BILLS-OCT 2013	\$77.66



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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$69.49
				CITY UTILITY BILLS-OCT 2013	\$95.00
				CITY UTILITY BILLS-OCT 2013	\$55.35
				CITY UTILITY BILLS-OCT 2013	\$95.80
				CITY UTILITY BILLS-OCT 2013	\$47.56
				CITY UTILITY BILLS-OCT 2013	\$45.40
				CITY UTILITY BILLS-OCT 2013	\$41.15
				CITY UTILITY BILLS-OCT 2013	\$39.45
				CITY UTILITY BILLS-OCT 2013	\$36.05
				CITY UTILITY BILLS-OCT 2013	\$35.76
				CITY UTILITY BILLS-OCT 2013	\$35.20
				CITY UTILITY BILLS-OCT 2013	\$35.01
				CITY UTILITY BILLS-OCT 2013	\$58.03
				CITY UTILITY BILLS-OCT 2013	\$118.44
				CITY UTILITY BILLS-OCT 2013	\$153.55
				CITY UTILITY BILLS-OCT 2013	\$152.05
				CITY UTILITY BILLS-OCT 2013	\$149.70
				CITY UTILITY BILLS-OCT 2013	\$149.51
				CITY UTILITY BILLS-OCT 2013	\$146.44
				CITY UTILITY BILLS-OCT 2013	\$140.59
				CITY UTILITY BILLS-OCT 2013	\$134.20
				CITY UTILITY BILLS-OCT 2013	\$89.87
				CITY UTILITY BILLS-OCT 2013	\$124.17
				CITY UTILITY BILLS-OCT 2013	\$267.66
				CITY UTILITY BILLS-OCT 2013	\$113.95
				CITY UTILITY BILLS-OCT 2013	\$110.24
				CITY UTILITY BILLS-OCT 2013	\$109.30
				CITY UTILITY BILLS-OCT 2013	\$107.51
				CITY UTILITY BILLS-OCT 2013	\$105.77
				CITY UTILITY BILLS-OCT 2013	\$103.98
				CITY UTILITY BILLS-OCT 2013	\$103.18
				CITY UTILITY BILLS-OCT 2013	\$102.90
				CITY UTILITY BILLS-OCT 2013	\$133.35
				CITY UTILITY BILLS-OCT 2013	\$1,113.13
				CITY UTILITY BILLS-OCT 2013	\$898.29
				CITY UTILITY BILLS-OCT 2013	\$425.75
				CITY UTILITY BILLS-OCT 2013	\$19.30
				CITY UTILITY BILLS-OCT 2013	\$17.73
				CITY UTILITY BILLS-OCT 2013	\$1,477.86
				CITY UTILITY BILLS-OCT 2013	\$1,426.60
				CITY UTILITY BILLS-OCT 2013	\$252.35



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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$16.47
				CITY UTILITY BILLS-OCT 2013	\$23.48
				CITY UTILITY BILLS-OCT 2013	\$16.42
				CITY UTILITY BILLS-OCT 2013	\$25.85
				CITY UTILITY BILLS-OCT 2013	\$1,058.35
				CITY UTILITY BILLS-OCT 2013	\$1,579.45
				CITY UTILITY BILLS-OCT 2013	\$966.56
				CITY UTILITY BILLS-OCT 2013	\$961.83
				CITY UTILITY BILLS-OCT 2013	\$1,148.27
				CITY UTILITY BILLS-OCT 2013	\$31.80
				CITY UTILITY BILLS-OCT 2013	\$26.63
				CITY UTILITY BILLS-OCT 2013	\$28.48
				CITY UTILITY BILLS-OCT 2013	\$28.56
				CITY UTILITY BILLS-OCT 2013	\$29.24
				CITY UTILITY BILLS-OCT 2013	\$29.25
				CITY UTILITY BILLS-OCT 2013	\$29.82
				CITY UTILITY BILLS-OCT 2013	\$20.24
				CITY UTILITY BILLS-OCT 2013	\$31.29
				CITY UTILITY BILLS-OCT 2013	\$991.65
				CITY UTILITY BILLS-OCT 2013	\$32.59
				CITY UTILITY BILLS-OCT 2013	\$2,755.97
				CITY UTILITY BILLS-OCT 2013	\$2,716.95
				CITY UTILITY BILLS-OCT 2013	\$2,306.12
				CITY UTILITY BILLS-OCT 2013	\$24.95
				CITY UTILITY BILLS-OCT 2013	\$2,281.60
				CITY UTILITY BILLS-OCT 2013	\$30.95
				CITY UTILITY BILLS-OCT 2013	\$516.40
				CITY UTILITY BILLS-OCT 2013	\$853.96
				CITY UTILITY BILLS-OCT 2013	\$846.57
				CITY UTILITY BILLS-OCT 2013	\$787.25
				CITY UTILITY BILLS-OCT 2013	\$15.61
				CITY UTILITY BILLS-OCT 2013	\$651.18
				CITY UTILITY BILLS-OCT 2013	\$16.16
				CITY UTILITY BILLS-OCT 2013	\$646.19
				CITY UTILITY BILLS-OCT 2013	\$857.98
				CITY UTILITY BILLS-OCT 2013	\$536.36
				CITY UTILITY BILLS-OCT 2013	\$32.91
				CITY UTILITY BILLS-OCT 2013	\$498.25
				CITY UTILITY BILLS-OCT 2013	\$487.15
				CITY UTILITY BILLS-OCT 2013	\$481.85
				CITY UTILITY BILLS-OCT 2013	\$471.75



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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$458.00
				CITY UTILITY BILLS-OCT 2013	\$454.20
				CITY UTILITY BILLS-OCT 2013	\$444.60
				CITY UTILITY BILLS-OCT 2013	\$431.42
				CITY UTILITY BILLS-OCT 2013	\$598.20
				CITY UTILITY BILLS-OCT 2013	\$881.06
				CITY UTILITY BILLS-OCT 2013	\$12.19
				CITY UTILITY BILLS-OCT 2013	\$11.28
COLUMBIA GRAIN & FEED INC		119831	207345	BOX CHAIN	\$542.95
COMPLETE CLEANING SYSTEMS		24145F	207347	MACHINE SCRUB WAREHOUSE FLOOR	\$175.00
EWING IRRIGATION PRODUCTS INC		7185695	207356	STAKING FLAGS	\$27.76
		7198270		STAKING FLAGS	\$18.51
		7245017		LIQUID FILLED GAUGES	\$27.15
FARMERS EXCHANGE		110830	207357	REPLACE THROTTLE CABLE	\$210.10
		112600		TRIMMER REPAIR ESTIMATE	\$41.15
		112601		EDGER REPAIR ESTIMATE	\$41.15
		112693		REPAIR SHIN BLOWER	\$49.38
		112696		EDGER REPAIR ESTIMATE	\$41.15
FASTENAL COMPANY		WARIC41121	207150	SCREWS	\$50.07
		WARIC41122	207358	IMPACT DRIVER	\$121.29
FERGUSON ENTERPRISES INC		1244629	207152	HD PLUGS	\$8.03
FREMAREK INC DBA		0509926-IN	207362	URINAL SCREENS	\$288.11
JT AUTOMOTIVE PARTS INC DBA		293926	207506	BELT/OIL FOR EDGER	\$26.32
		296104		EXHAUST TIP	\$10.72
		296879		STARTER FLUID	\$3.78
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		744931	207172	FILTER CARTRIDGES	\$89.76
MCDONALD'S & ASSOCIATES INC		110713	207392	TOP SOIL DELIVERY	\$303.24
MOON SECURITY SERVICES INC		676812	207180	FIRE MONITORING-LIBRARY-NOV	\$33.00
		677308		FIRE MONITORING RPTF-NOV	\$59.90
		679331		BASIC FIRE MONITORING-NOV	\$33.00
		680175	207398	CITY HALL SERVICE CALL 10/21	\$106.13
		680429		LIBRARY SERVICE CALL 10/31	\$106.13
OXARC INC		PS15822	207185	CO2 LIQUID	\$149.44
		PS16285		CO2 LIQUID	\$117.14
		R233181	207405	GAS CYLINDERS	\$186.90
		R233184		CO2 LIQUID	\$95.85
PLATT ELECTRIC SUPPLY INC		B044472	207188	CABLE/UNION-SWITCH BOXES	\$15.26
PRO BUILD COMPANY LLC		71440174	207191	TREATED LUMBER	\$11.17
		71440273		DUCT TAPE	\$8.65
		71440387	207422	LUMBER 2X4'S	\$5.58
		71440719		BROWN FELT	\$18.94



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PRO BUILD COMPANY LLC		71440765	207422	GOOF OFF AEROSOL	\$43.81
RICHLAND ACE HARDWARE		206494	207532	FASTENERS	\$9.19
		206505		FASTENERS	\$25.03
		206558		PLASTIC SHEETING	\$40.05
		206569		17" HANDBOX	\$17.32
		206586		PLASTIC NUMBERS	\$9.06
		206622		CONNECTORS/WASHERS	\$18.87
		206624		SINK PLUMBING	\$28.45
		206645		EYE BOLT	\$3.13
		206676		ANTIFREEZE	\$6.48
		206685		FLEX COUPLERS	\$14.06
		206686		MOP BUCKET/WASTEBASKETS/HOSE	\$537.09
		206687		GFCI RECEPTACLE/EXTENSION CORD	\$81.20
		206699		SPRAYER/PAILS/GLUE	\$96.59
		206707		MOUSE TRAPS	\$6.45
		206716		FASTENERS	\$3.73
		38618		COUPLER/HOSE	\$19.02
		38632		PVC COUPLERS/NIPPLES/CAPS	\$30.68
		38633		FLOORING KNIVES	\$18.39
		38653		PVC NIPPLES/CAPS	\$45.00
		38661		SLIP CAPS	\$8.28
		38666		ANTIFREEZE	\$32.38
		38670		KNEE PADS	\$21.64
		38724		SOAP DISPENSER	\$19.48
		38749		31 GALLON TOTE	\$21.65
		38762		ANTIFREEZE	\$32.38
		38774		ANTIFREEZE	\$16.19
		38816		PAINT TRAY/TAPE/LINERS	\$40.53
		38823		HOSE HANGER/WASTEBASKETS ETC	\$162.58
		38825		PIPE INSULATION	\$2.70
		38891		ANTIFREEZE	\$25.94
RODDA PAINT CO		65027921 TAX	207430	SALES TAX DUE ON INVOICE	\$28.64
		65028025		6 GALLONS TRAFFIC PAINT	\$382.29
		65028194		6 GALLONS TRAFFIC PAINT	\$373.63
		65028270		6 GALLONS TRAFFIC PAINT	\$373.63
ROTO ROOTER		02355	207537	PUMPED RCC SUMP PUMP	\$351.98
SCHINDLER ELEVATOR CORPORATION		7151853076	207431	ELEVATOR SERVICE CALL-LIBRARY	\$298.22
SIEMENS INDUSTRY INC		5443029091	207435	DUCT TEMP SENSOR	\$74.89
	S015412	5443044287		TROUBLESHOOT AND RESET HVAC SY	\$2,233.81
STEEBER'S LOCK SERVICE		2169	207440	DEADBOLTS/HIDE A KEY BOX	\$133.43
STONEWAY ELECTRIC SUPPLY		S100656265.001	207203	20A 125 VOLT CONNECTOR	\$33.84



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STONEWAY ELECTRIC SUPPLY		S1006638303.001	207203	UNION BOXES/FLOOR BOX COVERS	\$1,368.90
		S1006638303.002		UNION BOXES	\$315.00
		S100664460.001		CIRCUIT BREAKER	\$20.88
		S100676079.001		CORD CONNECTOR	\$5.54
		S100678781.001		4 LAMPS BALLASTS	\$85.08
		S100679326.001		MINI CIRCUITS/SOUTHWIRE	\$294.79
		S100680138.001		70 WATT LAMPS	\$90.95
		S100683493.001		WIRE MOLD	\$11.12
SUNTOYA CORPORATION	S015374	75151	207205	FREIGHT FOR SEAL KITS	\$10.02
	S015374			SEAL KIT, TACO VI 2008, ITEM	\$1,097.12
THE DRAIN SURGEON		29606	207293	SNAKE SHOPS KITCHEN SINK LINE	\$146.21
		29613		RCC-SNAKE MENS ROOM	\$146.21
		29647	207448	BADGER PARK-SNAKE MENS ROOM	\$186.82
THE PERSONAL TOUCH CLEANING INC		40875	207449	JANITORIAL SRVCS-100 BLDG-OCT	\$2,458.45
		40876		JANITORIAL SRVCS-200 BLDG-OCT	\$770.91
		40877		JANITORIAL SRVCS-300 BLDG-OCT	\$553.68
		40911		JANITORIAL SRVCS-RCC-OCT	\$5,866.82
		40912		JANITORIAL SRVCS-LIBRARY-OCT	\$4,780.53
THE SHERWIN WILLIAMS CO		0960-9	207208	CANVAS DROP/TAPE	\$107.76
		1096-1		10 GALLONS PAINT/SPRAY TIP	\$552.60
		1123-3		TIP-GUARD RACS/DROP CLOTHS	\$140.45
		1124-1		EXTENSION GASKETS	\$3.03
		1275-1		5 GALLONS STRIPED PAINT	\$148.26
		4303-7		PAINT	\$105.12
		4305-2		RETURNED PAINT	(\$105.12)
		4343-3		PAINT	\$68.01
		4433-2		PAINT	\$114.67
		4582-6		PAINT/ROLLERS	\$77.62
		4834-1		PAINT/ROLLERS	\$486.00
TOTAL ENERGY MANAGEMENT INC		34750	207453	UL LISTING/CHECK COMPONENTS	\$331.40
		37395		BLDG 300 BOILER START UP	\$232.30
		37527		RCC BOILER START UP	\$168.95
WALLA WATER INC DBA		11912	207472	ADJUST COUPLER-FIRE STATION 73	\$205.77
<b>PARKS &amp; REC - PARKS&amp;FACILITIES TOTAL ****</b>					<b>\$98,512.84</b>
<b>Division:</b>	900	NON-DEPARTMENTAL			
CITY OF PASCO		G103113	207337	2014 ANIMAL TAGS-GREEN	\$1,080.00
		M110513		ANIMAL SHELTERING-NOV	\$19,522.23
CITY OF RICHLAND		110813	207129	CIP LIEN FEE	\$73.00
<b>NON-DEPARTMENTAL TOTAL ****</b>					<b>\$20,675.23</b>
<b>GENERAL FUND Total ***</b>					<b>\$422,484.63</b>





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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>FUND 101</b>		<b>CITY STREETS</b>			
<b>Division:</b>	401	STREETS MAINTENANCE			
BC SALES CO INC		B301901	207234	WORK BOOTS-RENTZ	\$173.23
BENTON PUD		11/13-7286300000	207322	WYE LIGHTS-BADGER REPEATER	\$43.32
CITY OF RICHLAND		10/13-27	207339	#27 LANDFILL FEES-OCT	\$419.02
		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$908.41
				CITY UTILITY BILLS-OCT 2013	\$78.84
FASTENAL COMPANY		WARIC41237	207358	WASHERS	\$1.30
G & R AG PRODUCTS INC		2139325-0002-02	207256	NOZZLE	\$111.51
GRAINGER	S015394	9276324283	207159	MEASURING WHEEL ITEM #34F785	\$70.60
HERTZ EQUIPMENT RENTAL CORP		27143507-001	207374	LIQUID PROPANE	\$56.18
		27146796-001		LIQUID PROPANE	\$86.42
INLAND ASPHALT CO		32-1894555	207262	ASPHALT	\$250.48
		32-1894562		ASPHALT	\$245.02
JT AUTOMOTIVE PARTS INC DBA		297424	207506	GASOLINE ADDITIVE	\$31.08
MOON SECURITY SERVICES INC		679331	207180	BASIC FIRE MONITORING-NOV	\$33.00
RICHLAND ACE HARDWARE		38689	207532	SPRAY PAINT	\$8.64
RODDA PAINT CO		65027872	207283	LINELAZER TIP	\$45.38
		65027872 TAX	207430	SALES TAX DUE ON INVOICE	\$3.77
		65027959 TAX		SALES TAX DUE ON INVOICE	\$2.88
		65028194		PAINT STRAINER/THROAT SEAL	\$14.44
		65028270		LINELAZER TIP	\$37.56
TRAFFIC SAFETY SUPPLY CO INC	S015363	976236	207211	30' PREMARK THERMAL TAPE, WHIT	\$1,494.11
	S015363			FREIGHT	\$110.24
	S015396	976876	207455	30' PREMARK THERMAL TAPE, WHIT	\$3,735.27
	S015396			FREIGHT	\$180.16
WILBUR ELLIS COMPANY		7593448	207303	ESPLANADE-HERBICIDE	\$858.84
		7598006		RAZOR PRO-HERBICIDE	\$1,538.30
		7621282		RAZOR PRO-WEED CONTROL	\$1,105.74
<b>STREETS MAINTENANCE TOTAL ****</b>					<b>\$11,643.74</b>
<b>Division:</b>	402	ARTERIAL STREETS			
AMERICAN ROCK PRODUCTS INC		194826	207227	CONCRETE	\$512.26
		194996		CONCRETE	\$460.28
		195194		CONCRETE	\$373.53
		195273		CONCRETE	\$380.35
IMT INC		4954	207376	SAINT-SPENGLER TESTING M13212	\$1,061.90
INLAND ASPHALT CO	P052895	C84-13/PYMT 4	207261	C/O \$4B ADDITIONAL SAW CUTTING	\$17,222.20
	P052895			2013 SAINT / SPENGLER	\$185,641.23
	P052895			C/O #2 RETAINING WALL AT 622	\$8,746.90
JUB ENGINEERS INC	P052737	84622	207170	SOUTH GWW SAFETY & MOBILITY IM	\$1,495.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WA STATE DEPT OF TRANSPORTATION	P053336	RE-45-A6136YCL011	207217	STEVESN DR EXTENSION - APPRAIS	\$999.71
<b>ARTERIAL STREETS TOTAL ****</b>					<b>\$216,893.36</b>
<b>CITY STREETS Total ***</b>					<b>\$228,537.10</b>
<b>FUND 110</b>		<b>LIBRARY</b>			
<b>Division:</b>	303	LIBRARY			
BARNABY, THERESA		13-414 BARNABY	207315	WALE CONF/CHELAN/BARNABY	\$97.00
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$4,246.34
		13-411 WORGULL	207340	WALE CONF/CHELAN/WORGULL	\$232.93
		13-415 ADAMS		WALE CONF/CHELAN/ADAMS	\$278.93
FRONTIER	S015407	11/13-509-9433152	207363	TELEPHONE CHARGE 11/4/13-12/03	\$523.04
HOFFMAN, BRIANNA		13-412 HOFFMAN	207375	WALE CONF/CHELAN/HOFFMAN	\$97.00
PEACH-ATKINS, D'ETTE		13-410 ATKINS	207411	WALE CONF/CHELAN/PEACH-ATKINS	\$51.00
PRINT PLUS/PSS RUBBER STAMPS		4998	207420	2 TRODAT STAMPERS	\$37.91
PURDUE UNIVERSITY		669258	207423	INTERLIBRARY LOAN 107976394	\$15.00
SILLER, DAURICE		13-413 SILLER	207436	WALE CONF/CHELAN/SILLER	\$97.00
STONEWAY ELECTRIC SUPPLY		S100668569.001	207203	SENSOR POWER PACK	\$42.97
		S100670445.001		ELECTRONIC BALLASTS	\$164.52
WASHINGTON STATE PATROL		I14003129	207474	VOLUNTEERS BACKGROUND CHECKS	\$30.00
XEROX CORPORATION		701689941	207482	W5525 BASE CHR/PRINTS-SEPT	\$466.12
		701689942		W5525 BASE CHR/PRINTS-SEPT	\$376.16
<b>LIBRARY TOTAL ****</b>					<b>\$6,755.92</b>
<b>LIBRARY Total ***</b>					<b>\$6,755.92</b>
<b>FUND 112</b>		<b>INDUSTRIAL DEVELOPMENT FUND</b>			
<b>Division:</b>	305	ECONOMIC DEVELOPMENT			
BALLEW, GARY		OCTOBER 2013	207117	BALLEW-COL POINT LUNCH MTG	\$42.99
				BALLEW-MILEAGE OCTOBER 2013	\$57.07
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$322.65
DAILY JOURNAL OF COMMERCE	S015383	3281162	207143	LEGAL AD FOR RFP 13-40 COLUMB	\$111.30
	S015385	741214386	207142	LEGAL AD FOR RFP 13-40 COLUMIB	\$92.00
JOURNAL OF BUSINESS		INV002822039	207169	RFP 13-40 DISPLAY AD	\$1,090.00
PARADISE BOTTLED WATER CO		10/13-ATTORNEY	207186	BOTTLED WATER -OCT	\$6.12
THE IDAHO BUSINESS REVIEW LLC		741218501	207207	RFP 13-40 DISPLAY AD	\$589.00
THE SPOKESMAN REVIEW	S015408	375524	207450	COLUMBIA POINT WATER FRONT	\$202.37
TRIDEC		646	207461	RECRUITMENT FEE 2013-PYMT 9	\$3,000.00
XEROX CORPORATION		071042645	207482	WC7345 PRINTS CHRGS-OCT	\$62.93
<b>ECONOMIC DEVELOPMENT TOTAL ****</b>					<b>\$5,576.43</b>
<b>Division:</b>	306	ECONOMIC DEVELOPMENT PROJECTS			



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$43.62
<b>ECONOMIC DEVELOPMENT PROJECTS TOTAL ****</b>					<b>\$43.62</b>
<b>INDUSTRIAL DEVELOPMENT FUND Total ***</b>					<b>\$5,620.05</b>
<b>FUND 113</b>	<b>I-NET</b>				
<b>Division:</b>	202	CABLE COMMUNICATIONS/I-NET			
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$147.01
<b>CABLE COMMUNICATIONS/I-NET TOTAL ****</b>					<b>\$147.01</b>
<b>I-NET Total ***</b>					<b>\$147.01</b>
<b>FUND 150</b>	<b>HOTEL/MOTEL FUND</b>				
<b>Division:</b>	307	HOTEL/MOTEL TAX			
ATOMIC HERITAGE FOUNDATION		624	207116	C69-13 B REACTOR TOUR-HOT/MOTE	\$25,000.00
COLUMBIA BASIN BMX		104	207497	C13-13 H/M-SLAB MATERIALS	\$1,406.71
		105	207134	ROOF TRUSSES-HOT/MOTEL C13-13	\$3,026.99
		106		CONCRETE HOTEL/MOTEL C13-13	\$833.37
		107		EXCAVATION-HOTEL/MOTEL C13-13	\$8,172.86
		108		TILE/MASONRY HOTEL/MOT C13-13	\$25,992.00
<b>HOTEL/MOTEL TAX TOTAL ****</b>					<b>\$64,431.93</b>
<b>HOTEL/MOTEL FUND Total ***</b>					<b>\$64,431.93</b>
<b>FUND 153</b>	<b>COMMUNITY DEV BLOCK GRANT</b>				
<b>Division:</b>	308	CDBG PROGRAM			
STEWART TITLE OF THE TRI-CITIES		DPA13-11	207442	DPA-STRONG-2401 DUPORTAIL	\$9,000.00
TRI CITY HERALD	S015403	304588	207459	2014 CDBG RAN ON 8/24/13	\$180.63
<b>CDBG PROGRAM TOTAL ****</b>					<b>\$9,180.63</b>
<b>COMMUNITY DEV BLOCK GRANT Total ***</b>					<b>\$9,180.63</b>
<b>FUND 380</b>	<b>PARK PROJECT CONSTRUCTION</b>				
<b>Division:</b>	337	PARKS & REC PROJECTS			
FAMILY FARMS DBA	P053137	C91-13/PYMT 2	207149	C/O #1 HAULING & PALCING ONSIT	\$1,185.69
	P053137			DEVELOPMENT OF PHASE 1 OF GALA	\$23,731.83
RICHLAND ACE HARDWARE		206576	207532	ROTARY DRILL BITS	\$11.34
<b>PARKS &amp; REC PROJECTS TOTAL ****</b>					<b>\$24,928.86</b>
<b>PARK PROJECT CONSTRUCTION Total ***</b>					<b>\$24,928.86</b>
<b>FUND 395</b>	<b>DELAWARE AVENUE LID 195</b>				
<b>Division:</b>	430	CAPITAL PROJECTS			
CASCADE TITLE COMPANY OF BENTON	P053375	00198966-010-PW	207334	DELAWARE LID # 195-RODRIGUEZ R	\$5,830.31
	P053375	00198967-010-PW		DELAWARE LID # 195 - OORD ROW	\$6,507.31



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CASCADE TITLE COMPANY OF BENTON	P053375	00198968-010-PW	207334	DELAWARE LID # 195 - SLEATER R	\$3,161.31
	P053375	00198969-010-PW		DELAWARE LID # 195 - FLEMMING	\$5,052.31
<b>CAPITAL PROJECTS TOTAL ****</b>					<b>\$20,551.24</b>
<b>DELAWARE AVENUE LID 195 Total ***</b>					<b>\$20,551.24</b>
<b>FUND 401</b>	<b>ELECTRIC UTILITY FUND</b>				
<b>Division:</b>	000				
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S015347	3627-530276	207139	COUPLING,PVC,6",SCH 40,DBELL	\$65.52
	S015347			CONDUIT,PVC,6",SCH 40,20 FT	\$675.79
	S015347			ELBOW,PVC,6",90,48" RADIUS	\$90.54
FASTENAL COMPANY	S015336	WARIC41073	207150	SS BOLT, ASSEMBLY, 1/2-13 X 1-	\$696.26
GENERAL PACIFIC INC	P053324	1213080	207157	WIRE, GUY 3/8" UTILITY GRADE,	\$617.31
	P053345	1213507	207366	PULLING LUBE LIQUID 1GAL,PJ128	\$518.54
	P053345			INHIBITOR DE-OX, OXIDE INHIBIT	\$133.08
H2 PRE-CAST INC	S015368	119489	207160	PP&A SHIPPING	\$54.15
	S015368			VAULT EXTENSION, 6 INCH, V3,	\$487.35
HD SUPPLY POWER SOLUTIONS LTD	P052926	2311049-02	207162	BOLT,THIMBLEYE ANGLE 5/8 X 10	\$265.34
	P053244	2382756-01	207503	CONN,,DIST. #2-4/0 AL TO AL	\$785.18
	P053321	2408812-00/01/02		BOLT DOUBLE ARMING, 5/8 X 24,	\$175.99
	P053321			BOLT DOUBLE ARMING, 5/8 X 26,	\$248.22
	P053321			SCREW LAG, 1/2 X 4, TWIST DR.,	\$351.98
	P053321			WASHER, SQUARE CURVED, 11/16	\$227.43
PLATT ELECTRIC SUPPLY INC	S015400	B124910	207416	CABLE, SEC,OH QUAD, 1/0 AL,	\$2,028.48
STONEMAN ELECTRIC SUPPLY	P053334	S100692589001/3/4	207443	CLAMP, PIPE 4IN RIGID UNISTRUT	\$135.38
	P053334			CLAMP, PIPE 3IN RIGID UNISTRUT	\$162.45
WESCO DISTRIBUTION INC	S015277	480854	207222	XFMR, POLE 167 KVA 120/240 1PH	\$6,349.69
<b>TOTAL ****</b>					<b>\$14,068.68</b>
<b>Division:</b>	501 BUSINESS SERVICES				
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$507.56
		13-422 LARKIN	207244	NRU-RMC MTGS/PORTLAND/LARKIN	\$402.26
		13-439 HAMMOND		NRU-PPC MTGS/PORTLAND/HAMMOND	\$559.31
HAWORTH INC	P053308	3000268944	207371	PURCHASE HAWORTH ZODY TASK CHA	\$581.41
UNITED PARCEL SERVICE	S015401	000986641443	207212	GROUND PKG TO WEIDMANN FOR SYS	\$7.84
	S015411	000986641453	207464	GROUND PKG TO POWIN ENERGY FOR	\$13.22
XEROX CORPORATION	P052148	071042646	207482	W5655 EQPT RENTAL/COPIES DIV.	\$122.58
<b>BUSINESS SERVICES TOTAL ****</b>					<b>\$2,194.18</b>
<b>Division:</b>	502 ELECTRICAL ENGINEERING				
ABADAN INC		CNIN077344	207109	XEROX 6604 MAINT 10/23-11/22	\$18.39
CASCADE TITLE COMPANY OF BENTON		198190	207240	LIABILITY REPORT SR 224 HWY	\$270.75
		198192		LIABILITY REPORT-HANFORD SITE	\$270.75



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
D HITTLE & ASSOCIATES INC	P052891	9843	207141	ADD TASK NO. 130501 MOD. #9	\$14,336.00
MICHAEL E PURDY ASSOCIATES LLC	P052120	RCH1013	207178	ELEC CONTRACT SPECS/C12-89	\$1,600.00
WATER SOLUTIONS INC	P052202	7679	207221	DSC (703) BUILDING WATER UNIT	\$13.55
XEROX CORPORATION	P052148	070971890	207482	W5030 EQPT RENTAL/COPIES DIV.	\$60.95
<b>ELECTRICAL ENGINEERING TOTAL****</b>					<b>\$16,570.39</b>
<b>Division:</b>	503	POWER OPERATIONS			
AMERICAN ROCK PRODUCTS INC		194584	207112	CONCRETE	\$758.10
		194930		CONCRETE	\$2,653.80
		194931		CONCRETE	\$758.15
		194998		CONCRETE	\$1,895.30
		194999		CONCRETE	\$758.14
		195046		CONCRETE	\$1,516.33
		195099		CONCRETE	\$758.14
		195100		CONCRETE	\$1,895.36
		195195		CONCRETE	\$1,137.32
		195243		CONCRETE	\$1,137.18
		195272	207227	TOP COURSE	\$49.19
		195274		CONCRETE	\$2,274.43
		195275		CONCRETE	\$758.10
		195370		CONCRETE	\$758.10
		195371		CONCRETE	\$1,137.21
		195438		TOP COURSE	\$123.97
		195439		SAND MIX/ENVIRONMENTAL FEES	\$1,126.32
		195440		MIXER DELIVER 5/8 MINUS	\$2,274.34
		195441		MIXER DELIVER 5/8 MINUS	\$758.10
		195507		MIXER DELIVER 5/8 MINUS	\$1,895.36
		195508		CONCRETE	\$758.16
		195569		TOP COURSE	\$543.39
		195571		MIXER DELIVER 5/8 MINUS	\$2,274.43
BENTON PUD		11/13-7286300000	207322	WYE LIGHTS-BADGER REPEATER	\$11.95
BOYD'S TREE SERVICE LLC	P052158	3055	207124	TREE PRUNING SERVICE-2013	\$4,958.62
	P052158	3068		TREE PRUNING SERVICE-2013	\$6,761.34
	P052158	3081	207327	TREE PRUNING SERVICE-2013	\$6,761.34
CITY OF RICHLAND		10/13-1901	207339	#1901 DROP BOX/HAULING-OCT	\$337.36
		10/13-28		#28 COMM GREEN WASTE-OCT	\$99.46
		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$217.09
				CITY UTILITY BILLS-OCT 2013	\$2,459.53
CONSTRUCTION AHEAD INC DBA		23100-01	207349	GLAGGERS-SAINT STREET CROSSING	\$4,555.50
D HITTLE & ASSOCIATES INC	P052356	9840	207141	MODIFICATION NO. 7 TO MASTER	\$784.00
	P052305	9842		C/O #1 ISSUED TO ADD MODIFICAT	\$440.00
	P053136	9844		TASK NO. 130801, S. RICHLAND	\$35,087.50



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DENNY'S		102313	207145	OVERTIME MEALS 10/23/13	\$63.40
		103013		OVERTIME MEALS FOR 10/30/13	\$54.25
FASTENAL COMPANY	S015353	WARIC41051	207150	5/8"-11 X 2-1/2" SQUARE HEAD G	\$61.87
HD SUPPLY POWER SOLUTIONS LTD	S015359	2401084-00	207162	PENTA HEAD SOCKETS 1/2 DRIVE	\$81.23
	S015359	2401088-00		PENTA HEAD SOCKETS 3/8 DRIVE	\$81.23
HUGHES BROTHERS INC	S015357	340295	207165	MACHINE BOLT, 5/8" X 4", CATAL	\$10.57
	S015357			MACHINE BOLT, 3/4" X 4", CATAL	\$77.98
	S015357			MACHINE BOLT, 3/4" X 2-1/2",	\$36.26
IMT INC		4972	207376	COMPACTION TEST-300 AREA	\$225.60
INLAND ASPHALT CO		32-1898496	207262	ASPHALT	\$874.54
	P052895	C84-13/PYMT 4	207261	2013 SAINT / SPENGLER IMPROVEM	\$9,260.47
	P052895			C/O #1 INSTALLATION OF 4" PVC	\$1,087.59
	P052895			C/O #4A OVERAGE OF CONTRACT	\$2,321.09
KELLEY'S TELE-COMMUNICATIONS INC	P052147	022411012013	207171	AFTER HRS ANSWER SVCE - 2013	\$197.50
PARADISE BOTTLED WATER CO		10/13-POWER OPS	207186	BOTTLED WATER-OCT	\$46.13
RICHLAND ACE HARDWARE		206623	207532	MOP BUCKET	\$43.31
		206635		PRUNING BLADES	\$29.22
		38472		PROPANE CYLINDER	\$3.56
		38883		JOINT PASTE/ELBOWS/RISER	\$6.00
ROWAND MACHINERY CO		142445	207198	JD 310SK RENTAL 10/21-10/27	\$796.01
		143200	207286	JD 310SK RENTAL 10/28-11/03	\$796.01
SAGEBRUSH CONCRETE SAWING & DRILLING INC		T013-010-040	207287	SLAB SAW	\$162.45
		T013-N11-002		SLAB SAW	\$162.45
TYNDALE ENTERPRISES INC	P052157	693381	207463	FIRE RETARDANT CLOTHING-2013	\$2,098.44
USA BLUEBOOK	S015392	191558	207466	FREIGHT	\$44.16
	S015392			SUBMERSIBLE PUMP, 1-1/2" 12VDC	\$1,137.10
WAGNER SMITH EQUIPMENT CO	S015373	0243070-IN	207471	CABLE STRIPPER, WITH WEDGE BLA	\$255.59
	S015373	0244295-IN		SEMI-CON SCORER, ADJUSTABLE BL	\$196.02
<b>POWER OPERATIONS TOTAL ****</b>					<b>\$110,682.64</b>
<b>Division:</b>	504	SYSTEMS DIVISION			
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$1,434.05
D HITTLE & ASSOCIATES INC	P051603	9841	207141	TAPTEAL YARD EXPANSION; TASK O	\$3,808.00
GENERAL PACIFIC INC	P053269	1213294	207366	TAX	\$79.68
	P053269			Meter Battery, Itron p/n 51323	\$960.00
MAGNUM POWER LLC	P052892	866	207389	TAPTEAL SUBSTATION OIL CONTAIN	\$96,420.73
OXARC INC		R233183	207405	MULTIPLE GASES CYLINDERS	\$105.95
RICHLAND ACE HARDWARE		38607	207532	FASTENERS	\$12.35
STONEWAY ELECTRIC SUPPLY		S100670202.001	207203	WIRE NUTS	\$6.70
		S100674263.001		POLARIZED PLUGS	\$43.82
		S100686794.001		METAL FRAMING/COUPLINGS	\$161.24
UTILITIES PLUS LLC		3176	207467	LOCATING SERVICES-OCT 2013	\$1,000.00



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WASTE MANAGEMENT		0088506-1819-3	207220	POL SERVICES-1032 UNIVERSITY	\$94.57
<b>SYSTEMS DIVISION TOTAL****</b>					<b>\$104,127.09</b>
<b>Division:</b>	505	ENERGY POLICY MGMT			
AIR TIGHT REMODELING		198	207110	2209 PUTNAM-REBATE-WINDOWS	\$77.58
APOLLO SHEET METAL INC	P053141	121071	207115	EE LOAN: J. SLEATER, 1301 WRIG	\$6,447.10
BENTON COUNTY AUDITOR/WEATHERWISE	P053354	152240 RELEASE	207119	R. GIVAN-RELEASE LIEN; AC#1522	\$72.00
	P053354	181300		R. FULTZ-RECORD LIEN; AC#18130	\$72.00
	P053354	21140		R. CRAIGO-RECORD LIEN; AC# 211	\$72.00
	P053354	230880 RELEASE		S.HAYS-RELEASE LIEN; AC# 23088	\$72.00
	P053354	321200 LIEN		W. MERRICK-RECORD LIEN; AC# 32	\$72.00
	P053354	723780 LIEN		M. PORTCH-RECORD LIEN; AC# 723	\$72.00
	P053354	772780		R. KNUDSEN-RECORD LIEN; AC# 77	\$72.00
	P053354	801740 RELEASE		J. MEISNER-RELEASE LIEN; AC#	\$72.00
CITY OF RICHLAND		13-354 SENGGER	207130	ROUNDTABLE/SPOKANE/SENGER	\$352.68
		13-417 BOOTH		NEMS RMC MTG/PORTLAND/BOOTH	\$402.26
		750015	207341	288 CANYON-REBATE-HEAT PUMP	\$500.00
		790600		300 BROADMOOR/REBATE/WINDOWS	\$1,826.46
DELTA HEATING & COOLING INC	P053176	21765	207350	EE LOAN: K. LAWING, 288 CANYON	\$7,738.75
		21779		1603 PLATT-REBATE-HP/PTCS	\$500.00
		21795	207144	1943 BIRCH-REBATE- HEAT PUMP	\$1,000.00
EFFICIENCY SOLUTIONS LLC	P052485	10-13	207501	EE COMMERCIAL INSPECTION SERVI	\$2,650.00
ENERGY INCENTIVES INC	P052390	CORSEPT2013	207355	MODIFICATION #1 ISSUED TO PROV	\$3,185.50
FINANCIAL CONSULTING SOLUTION GROUP	P052502	2100.2-21310152	207154	MODIFICATION #2 4/24/13 ISSUED	\$4,977.50
GLASS NOOK INC	P053063	59469	207158	EE LOAN: M. ELLEWEIN, 1510	\$814.75
	P053073	59522		EE LOAN: P. GONZALEZ, 300	\$9,725.83
HELMES INC DBA		1622 HEIDI PLACE	207163	ES HOME REBATE-1622 HEIDI PL	\$1,000.00
		1639 MOLLY MARIE		ES HOME REB-1639 MOLLY MARIE	\$1,000.00
IWI INC		60315	207168	303 ROBERT-REBATE-INSULATION	\$979.20
		60497	207380	2519 ALLEGHENY/REBATE/INSULATI	\$400.00
M CAMPBELL & COMPANY INC		612281	207388	1213 BRIDLE-REBATE-HEAT PUMP	\$500.00
		615646		2620 THOROUGHbred-REBATE-HP	\$900.00
		617217		1205 SUNSET-REBATE-HEAT PUMP	\$1,000.00
		619720	207175	303 ROBERT-REBATE-DUCT SEAL	\$400.00
PERFECTION GLASS		9936404532	207412	1418 JOHNSTON-REBATE-WINDOWS	\$1,239.78
	P053132	9936406868	207187	EE LOAN: V. LLEWELLYN, 312 ROB	\$7,514.94
	P053051	9936407402		EE LOAN: K. SPENCER, 106 OAKMO	\$16,277.49
TOTAL ENERGY MANAGEMENT INC	P053316	49606	207210	EE LOAN: S. SPINK, 300 SAINT -	\$9,530.40
TRANS UNION LLC		10303155	207456	CREDIT REPORTS-OCT 2013	\$7.56
WATER SOLUTIONS INC	P052202	7679	207221	DSC (703) BUILDING WATER UNIT	\$17.33
XEROX CORPORATION	P052148	071042646	207482	W5655 EQPT RENTAL/COPIES DIV.	\$122.57
<b>ENERGY POLICY MGMT TOTAL****</b>					<b>\$81,663.68</b>





## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>Division: 506 TECHNICAL SERVICES</b>					
BRANOM INSTRUMENT CO		515920	207125	METER PANEL	\$97.88
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$1,144.05
COLUMBIA ELECTRIC SUPPLY		5858-705805	207136	TERMINAL BLOCKS	\$112.66
FASTENAL COMPANY		WARIC41190	207358	SCREWS	\$50.06
HD SUPPLY POWER SOLUTIONS LTD	S015325	2387876-01	207162	GROUND CLAMP #GC11081C	\$363.89
	S015325	2387876-02/03	207373	GROUND CLAMP #GC11061C	\$515.23
STONEMAN ELECTRIC SUPPLY		S100664701.001	207203	SCREWDRIVE REPLACEMENT BIT	\$3.82
		S100673261.001		PANDUIT CIRCUIT BRKR LOCKOUTS	\$61.33
		S100680594.001		JOEY OUTBACK FLASHLIGHT	\$22.73
		S100681956.001		SILICONE SEALANT	\$13.00
TACOMA SCREW PRODUCTS INC		22084856	207444	OIL	\$17.69
<b>TECHNICAL SERVICES TOTAL ****</b>					<b>\$2,402.34</b>
<b>ELECTRIC UTILITY FUND Total ***</b>					<b>\$331,709.00</b>
<b>FUND 402 WATER UTILITY FUND</b>					
<b>Division: 000</b>					
FERGUSON ENTERPRISES INC	S015386	0400610	207359	TUBING, COPPER 1" TYPE K,	\$5,322.77
<b>TOTAL ****</b>					<b>\$5,322.77</b>
<b>Division: 410 WATER CAPITAL PROJECTS</b>					
GC SYSTEMS INC	S015321	000028177A	207365	3" PRESSURE REDUCING VALVE,	\$2,470.32
	S015321			FREIGHT	\$62.24
IMT INC		4951	207376	STEVENS-MAHAN TESTING M13123	\$588.60
INLAND ASPHALT CO	P052895	C84-13/PYMT 4	207261	C/O #3 DISCONNECT IRRIGATION	\$2,530.23
	P052895			2013 SAINT / SPENGLER IMPROVEM	\$2,343.27
STONEMAN ELECTRIC SUPPLY		S100683978.001	207291	CONDUIT BODIES/BUSHINGS	\$45.40
<b>WATER CAPITAL PROJECTS TOTAL ****</b>					<b>\$8,040.06</b>
<b>Division: 411 WATER ADMINISTRATION</b>					
RH2 ENGINEERING INC	P043638	59096	207427	MOD. #4 ON-CALL & GENERAL	\$829.05
<b>WATER ADMINISTRATION TOTAL ****</b>					<b>\$829.05</b>
<b>Division: 412 WATER OPERATIONS</b>					
ARAMARK UNIFORM SERVICES INC	S015416	10/13-934962000	207487	LINEN CHARGES FOR OCTOBER, 201	\$59.27
BENTON FRANKLIN HEALTH DISTRICT		6154	207321	WATER SAMPLES-OCT	\$2,504.00
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$46,626.71
				CITY UTILITY BILLS-OCT 2013	\$126.15
		13-384 TALLENT	207244	AWWA CONF/LONG BEACH/TALLENT	\$828.91
FILTRATION TECHNOLOGY INC	S015366	S6527	207153	CARUS AQUA MAG BLENDED PHOSPHA	\$2,550.00
FINCH, JOHN		101713	207155	FINCH-WDM 4 CERT APP & TEST	\$177.00
OXARC INC		PS15539	207278	CHLORINE	\$1,538.97
		PS16323		CHLORINE	\$1,777.98





## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		PS16982	207405	CHLORINE	\$3,530.96
SPX FLOW TECHNOLOGY INC	S015193	91151895	207200	MECHANICAL STROKE ADJUSTMENT U	\$892.39
	S015193			FREIGHT	\$6.10
UNIVAR USA INC	S015319	SK587749	207465	PRAESTOL 2515TR FILTER AID, 10	\$1,760.00
	S015319			FUEL SURCHARGE	\$75.00
USA BLUEBOOK	S015367	182031	207215	FREIGHT	\$28.85
	S015367			HACH FREE CHLORINE SWIFTEST	\$290.14
	S015367			SECONDARY STANDARDS CHLORINE S	\$163.53
	S015367			HYCAR BIB APRON, 35 X 45, STOC	\$103.75
	S015367			HACH TOTAL CHLORINE SWIFTEST	\$96.71
	S015367			CHLORINE CYLINDER LEAD GASKETS	\$84.37
	S015367			NALGENE UNITARY WASH BOTTLES,	\$29.19
	S015367			REPLACEMENT SAMPLE CELLS FOR H	\$58.89
XEROX CORPORATION		070971893	207482	WC4118 BASE CHRGS-OCT	\$38.11
<b>WATER OPERATIONS TOTAL****</b>					<b>\$63,346.98</b>
<b>Division:</b>	413	WATER MAINTENANCE			
AMERICAN ROCK PRODUCTS INC		194583	207227	TOP COURSE	\$113.90
BENTON RURAL ELECTRIC ASSOCIATION		10/13-385100	207236	KENNEDY BOOSTER STATION	\$2,200.65
CITY OF RICHLAND		10/13-26	207339	#26 LANDFILL FEES-OCT	\$947.85
		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$843.56
				CITY UTILITY BILLS-OCT 2013	\$803.93
				CITY UTILITY BILLS-OCT 2013	\$626.96
				CITY UTILITY BILLS-OCT 2013	\$321.88
				CITY UTILITY BILLS-OCT 2013	\$314.90
				CITY UTILITY BILLS-OCT 2013	\$61.84
				CITY UTILITY BILLS-OCT 2013	\$1,396.98
				CITY UTILITY BILLS-OCT 2013	\$7,041.66
				CITY UTILITY BILLS-OCT 2013	\$1.56
		13-383 ANDREWS	207244	AWWA CONF/LONG BEACH/ANDREWS	\$262.75
FASTENAL COMPANY		WARIC41192	207358	WASHERS	\$2.11
		WARIC41412		BIN/CUT OFF WHEEL	\$27.31
FERGUSON ENTERPRISES INC		0401529	207359	GALVANIZED NIPPLES	\$96.94
GC SYSTEMS INC	S015372	000028144A	207365	SEAT O-RING FOR 3" 90-01 PRESS	\$1.08
	S015372			FREIGHT	\$9.52
	S015372			SEAT FOR 3" 90-01 PRESSURE	\$136.46
GRAINGER	S015394	9275494418	207159	BRASS BALL VALVE ITEM #1PZB3	\$89.80
	S015394	9283629161		HIGH CAP PLEATED FILTER ITEM #	\$117.75
KELLEY'S TELE-COMMUNICATIONS INC	P052196	276311012013	207171	ANSWERING SERVICE FOR WATER &	\$69.53
NORCO INC		12373950	207277	CYLINDER RENTAL-OCTOBER	\$20.14
OXARC INC		PS15634	207278	AIR CERTIFICATION	\$107.51
		R233180	207405	ACETYLENE CYLINDER-OCT	\$60.00



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		206660	207532	VALVE BOX	\$22.32
		206717		LINER ROLLS/UTILITY BOXES	\$86.59
		206743		UTILITY BOXES/SLOT ANGLES	\$66.88
		206760		TOWEL HOLDER/CM DRIVER	\$12.43
		38780		DRYER VENT HOOD/CAULK	\$23.25
		38946		UTILITY BOX/SCREWS/NUTS	\$40.55
		39000		BUG FOGGER	\$10.28
TACOMA SCREW PRODUCTS INC		22084718	207444	ALUMINUM	\$40.26
		22085442		SCREWS/AKROBIN	\$64.06
WATER MAINTENANCE TOTAL ****					\$16,043.19
WATER UTILITY FUND Total ***					\$93,582.05
<b>FUND</b>	<b>403</b>	<b>WASTEWATER UTILITY FUND</b>			
<b>Division:</b>	420	SEWER ADMINISTRATION			
WA STATE DEPARTMENT OF ECOLOGY	P053283	L1000013/PYMT 4	207216	WWTF AERATION BASIN 2 MOD - LO	\$30,494.56
	P053283			WWTF AERATION BASIN 2 MOD - LO	\$20,868.46
SEWER ADMINISTRATION TOTAL ****					\$51,363.02
<b>Division:</b>	421	SEWER CAPITAL PROJECTS			
BOYLE CONSULTING ENGINEERS PLLC	P053338	11104E	207328	2013 E-BASIN TRENCHLESS REHAB-	\$1,260.00
COLUMBIA ELECTRIC SUPPLY	P053282	5858-705196	207136	ASSEMBLY CABLE, CATALOG	\$147.57
PARAMOUNT SUPPLY COMPANY		836018	207410	SS PLATE/GASKETS-GRIT	\$95.72
STONEWAY ELECTRIC SUPPLY		S100673132.001	207203	LIQUID-TITE CONDUIT FOR TWAS	\$10.17
		S100686182.001		PANDUIT-TWAS	\$52.44
TACOMA SCREW PRODUCTS INC		22085232	207444	BALL VALVES/SEAL TAPE-TWAS	\$111.54
TOWNSEND CONTROLS & ELECTRIC LLC	P052050	0010991-IN	207454	LIFT STATION REPLACEMENT/REPAI	\$7,733.35
TWIN CITY METALS INC		79386	207462	STAINLESS STEEL PIPE-GRIT	\$154.87
		79466		ANGLE IRON FOR GRIT CLASS	\$25.47
SEWER CAPITAL PROJECTS TOTAL ****					\$9,591.13
<b>Division:</b>	422	SEWER OPERATIONS			
ABM JANITORIAL NORTHWEST		5552195	207307	JANITORIAL SERVICES-AUGUST	\$263.51
CITY OF RICHLAND		10/13-25	207339	#25 BIOSOLIDS-LANDFILL-OCT	\$2,125.92
		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$17,804.36
		13-302 CLAFLIN	207493	COMPOST TRNG/PUYALLUP/CLAFLIN	\$935.10
		110713	207494	CLAFLIN-CDL ENDORSEMENT UPDATE	\$10.00
CLAFLIN, RICHARD					
COLUMBIA ANALYTICAL SERVICES INC DBA	P053184	51-237056-0	207133	WATER- 335.4 TOTAL CYANIDE	\$40.00
	P053184			WATER- 624 VOLATILE ORGANIC CO	\$400.00
	P053184			WATER- BOD (5 DAY) EPA 405.1	\$48.00
	P053184			WATER- AMMONIA-EPA 350.1/350.3	\$25.00
	P053184			WATER- 300.0 NITRATES	\$20.00
	P053184			WATER- 608 ORGANOCHLOR. PEST./	\$160.00



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLUMBIA ANALYTICAL SERVICES INC DBA	P053184	51-237056-0	207133	WATER- TSS EPA 160.2	\$18.00
	P053184			BSEL SAMPLING EVENT 9-11-13- W	\$60.00
	P053184			WATER- 625 SEMIVOL. ORGANIC CO	\$215.00
	P053184			WATER- 420.1 PHENOLICS	\$45.00
	P053184			WATER- 200.8 TRACE ELEMENTS	\$130.00
	P053184			WATER- 1631E TOTAL MERCURY	\$60.00
	P053184			WATER- 365.3 ORTHOPHOS. AS PHO	\$24.00
	P053273	51-239661-0		OTHER DRY- 1631APP TOTAL MERCU	\$60.00
	P053273			OTHER DRY- 353.2M NITROGEN, NI	\$25.00
	P053273			OTHER DRY- 9056 SULFATE	\$25.00
	P053273			OTHER DRY- 9065 MODIFIED PHENO	\$45.00
	P053273			WWTP SAMPLING 10-1-13- OTHER D	\$140.00
	P053273			OTHER DRY- 200.7 MODIFIED META	\$32.00
	P053273			OTHER DRY- ASTM D1426-931 TOTA	\$35.00
	P053273	51-239703-0	207344	OTHER DRY- 353.2M NITROGEN,	\$25.00
	P053273			OTHER DRY- 335.2M CYANIDE, TOT	\$45.00
	P053273			OTHER DRY- 365.3M PHOSPHORUS	\$18.00
	P053273			OTHER DRY- TS-MET TOTAL SOLIDS	\$10.00
	P053273			OTHER DRY- 350.1M NITROGEN, AM	\$25.00
	P053240			WATER- 625 SEMIVOL ORGANIC COM	\$430.00
	P053240			WWTP INFLUENT/EFFLUENT SAMPLIN	\$260.00
	P053240			WATER- 335.4 TOTAL CYANIDE	\$80.00
	P053240			WATER- OIL & GREASE TOTAL HEM	\$200.00
	P053240			WATER- 624 VOLATILE ORGANIC CO	\$800.00
	P053240			WATER- 420.1 PHENOLICS	\$90.00
	P053240			WATER- 608 ORGANOCHLOR PEST/PC	\$320.00
	P053240			WATER- 1631E TOTAL MERCURY	\$120.00
COMPLETE PEST PREVENTION INC	P052540	23888	207348	MONTHLY INSECT & RODENT CONTRO	\$36.10
MIDWEST LABORATORIES INC	P053241	701577	207395	COR LANDFILL COMPOST SAMPLING	\$310.00
	P053241			CURBSIDE FEEDSTOCK- COMPOST PL	\$75.00
	P053241			SHIPPING	\$42.90
	P053241			SHIPPING FOR 10/28/13	\$8.43
NORCO INC		12356249	207402	MONITOR REPAIR SERVICE	\$115.64
OXARC INC		PS16884	207185	7 CYLINDERS CHLORINE	\$6,671.75
		R233179	207405	CHLORINE CYLINDER	\$15.17
		10/13-WASTEWATER	207408	BOTTLED WATER-WWTF LAB-OCT	\$265.80
POLYDYNE INC	P053342	840787	207419	EMULSION POLYMER, CLARIFLOC C6	\$5,428.00
RICHLAND ACE HARDWARE		38634	207532	SWIFFER DUSTER/TARP	\$68.66
STEEBER'S LOCK SERVICE		5544	207201	LOCK REPAIR	\$86.64
STONEWAY ELECTRIC SUPPLY		S100694574.001	207203	CORD CONNECTOR-RAS FLOW	\$8.24
TIMKEN MOTOR AND CRANE SERVICES LLC DBA		0019448	207451	AIR INTAKE UNIT-DIGESTER	\$545.65



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UNITED PARCEL SERVICE	S015401	000986641443	207212	ADDITIONAL HANDLING CHARGES FO	\$8.50
	S015401			GROUND PKG TO ALS FOR WWTP	\$13.96
WASTE MANAGEMENT		0088507-1819-1	207220	POL SERVICE-COMPOST PAD	\$94.57
XEROX CORPORATION		070648376	207482	W5135 BASE CHRGR/PRINTS-SEPT	\$214.35
		070971903		W5135 BASE CHRGS-OCT	\$120.51
<b>SEWER OPERATIONS TOTAL ****</b>					<b>\$39,298.76</b>
<b>Division:</b>	423	SEWER MAINTENANCE			
ABM JANITORIAL NORTHWEST		5552195	207307	JANITORIAL SERVICES-AUGUST	\$263.51
CH2O INC		217138	207336	BOILER TESTING-OCT'13 BW LABOR	\$60.03
COMPLETE PEST PREVENTION INC	P052540	23888	207348	MONTHLY INSECT & RODENT CONTRO	\$36.10
FEEGER-LUCAS-WOLFE INC	S015298	1064175	207151	EXPEDITE FEE FOR 1-5 DAY SHIPP	\$300.00
	S015298			GO SWITCH M11, ITEM ID #11-121	\$948.00
GRAINGER	S015394	9280465858	207159	FLASHLIGHT ITEM #23X765	\$376.19
JT AUTOMOTIVE PARTS INC DBA		296176	207506	FUEL OIL ADDITIVES	\$89.44
		297174		MOTOR OIL	\$7.60
KELLEY'S TELE-COMMUNICATIONS INC	P052196	276311012013	207171	ANSWERING SERVICE FOR WATER &	\$69.53
MCKENNA VIDEO SERVICES	S014915	10003082	207274	WASTEWATER TAPE CONVERSION PER	\$346.83
NORCO INC		12324729	207182	COMPRESSED GAS CYLINDER	\$188.01
RICHLAND ACE HARDWARE		38668	207532	WINDSHIELD WASHER FLUID	\$9.06
		38669		SPRAY PAINT/LIQUID NAILS GLUE	\$25.40
		38768		TIRE CLEANER	\$6.49
STONEWAY ELECTRIC SUPPLY		S100698386.001	207203	SPRING NUTS	\$18.86
THE DRAIN SURGEON		29614	207293	SNAKE MAIN LINE-302 BENHAM	\$162.45
		29650		SNAKE MAIN LINE-1024 WINSLOW	\$162.45
UNITED PARCEL SERVICE	S015401	000986641443	207212	GROUND PKG TO MCKENNA VIDEO FO	\$11.49
<b>SEWER MAINTENANCE TOTAL ****</b>					<b>\$3,081.44</b>
<b>WASTEWATER UTILITY FUND Total ***</b>					<b>\$103,334.35</b>
<b>FUND</b>	<b>404</b>	<b>SOLID WASTE UTILITY FUND</b>			
<b>Division:</b>	430	CAPITAL PROJECTS			
PARAMETRIX INC	P050796	01-72809	207409	MOD. #1 PRELIMINARY LF EXP A	\$6,907.34
<b>CAPITAL PROJECTS TOTAL ****</b>					<b>\$6,907.34</b>
<b>Division:</b>	432	SOLID WASTE COLLECTION			
ADVANCED UTILITY SYSTEMS	P052550	XT00081470	207308	Advanced AT4825 and AT4967	\$350.00
	P052550	XT00081472		Advanced AT4825 and AT4967	\$175.00
ANOVAWORKS		22349	207114	HEP B VACCINE	\$48.00
		22655		DOT PHYSICAL	\$79.00
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$185.52
CLAYTON WARD COMPANY		5627002	207342	CURBSIDE RECYCLING FEE-OCT	\$1,093.91
METALFAB INC		40002	207177	DUMPSTER HINGE PINS	\$217.68



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>SOLID WASTE COLLECTION TOTAL****</b>					<b>\$2,149.11</b>
<b>Division:</b>	<b>433</b>	<b>SOLID WASTE DISPOSAL</b>			
ABM JANITORIAL NORTHWEST		5552195	207307	JANITORIAL SERVICES-AUGUST	\$639.43
ARAMARK UNIFORM SERVICES INC	S015416	10/13-934962000	207487	LINEN CHARGES FOR OCTOBER, 201	\$104.40
CENTRAL HOSE & FITTINGS INC		377153	207335	CLAMPS/FITTINGS	\$81.02
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$1,213.99
FASTENAL COMPANY		WARIC40799	207150	HEX CAP SCREWS	\$9.89
FOLLETT, LYNNE		OCTOBER 2013	207156	FOLLETT-MILEAGE 10/2-10/30	\$47.46
HD FOWLER COMPANY INC		C314716	207372	RETURN FLANGE/GASKETS	(\$154.59)
		I3513726		4" FLANGE/GASKETS	\$156.42
		I3513740		4" BLIND FLANGE	\$38.71
MITCHELL, FRANK		OCTOBER 2013	207179	MITCHELL-MILEAGE 10/1-10/31	\$65.54
MOON SECURITY SERVICES INC		679331	207180	BASIC FIRE MONITORING-NOV	\$33.00
NOLTE, MICAH		103013	207524	NOLTE-CDL ENDORSEMENT FEE	\$85.00
OIL RE-REFINING CO		350386	207184	PCB TESTINGS	\$240.00
PACIFIC STEEL & RECYCLING		3650820	207407	HR FLAT-METAL 20'-11 EACH	\$208.46
PARADISE BOTTLED WATER CO		10/13-LANDFILL	207186	BOTTLED WATER-OCT	\$58.60
PARAMETRIX INC	P052493	01-72812	207409	LANDFILL ENVIRONMENTAL MONITOR	\$3,603.85
RDO EQUIPMENT CO		P08687	207193	QUICK LOCKS	\$32.67
RICHLAND ACE HARDWARE		38789	207532	TARP/POLY FILM/HEATER	\$135.23
		38977		GREASE CARTRIDGES	\$10.82
		38987		GREAT STUFF BIG GAP	\$13.94
ROWAND MACHINERY CO	S015309	140894	207286	RENTAL OF A LOADER 544K WITH A	\$4,727.30
	S015309	143359		DELIVERY AND PICK UP FEE	\$189.53
SOLID WASTE ASN OF NORTH AMERICA	P053260	10953	207288	SWANA ONSITE TRAINING ON	\$10,500.00
TACOMA SCREW PRODUCTS INC		22085208	207444	HEX CAP SCREWS/NUTS	\$189.04
		22085209		STEEL HEX NUTS	\$14.17
WASTE MANAGEMENT		0088505-1819-5	207475	POL SERVICES-LANDFILL-NOV	\$109.42
XEROX CORPORATION		070971908	207482	W7120 BASE CHRG/PRINTS-OCT	\$261.52
<b>SOLID WASTE DISPOSAL TOTAL ****</b>					<b>\$22,614.82</b>
<b>SOLID WASTE UTILITY FUND Total ***</b>					<b>\$31,671.27</b>
<b>FUND</b>	<b>405</b>	<b>STORMWATER UTILITY FUND</b>			
<b>Division:</b>	<b>440</b>	<b>STORMWATER CAPITAL PROJECTS</b>			
TRI CITY HERALD	S015403	13-5995	207459	CALL FOR BID "2013 MISC. STORM	\$148.17
URS CORPORATION	P053267	5665367	207214	STORMWATER OUTFALL RETROFIT PL	\$7,874.34
<b>STORMWATER CAPITAL PROJECTS TOTAL****</b>					<b>\$8,022.51</b>
<b>Division:</b>	<b>441</b>	<b>STORMWATER</b>			
CENTRAL HOSE & FITTINGS INC		376479	207335	CLAMPS/SHANKS-DECANT	\$32.75
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$351.36



## City Of Richland

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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLUMBIA GRAIN & FEED INC		119445	207137	STRAW BALES-DECANT	\$71.55
COMPLETE PEST PREVENTION INC	P052540	23888	207348	MONTHLY INSECT & RODENT CONTRO	\$36.10
TACOMA SCREW PRODUCTS INC		22085021	207444	COUPLING/INFLATER GAUGE W/HOSE	\$44.60
<b>STORMWATER TOTAL ****</b>					<b>\$536.36</b>
<b>STORMWATER UTILITY FUND Total ***</b>					<b>\$8,558.87</b>
<b>FUND 407</b>	<b>MEDICAL SERVICES FUND</b>				
<b>Division:</b>	121	AMBULANCE			
BOUND TREE MEDICAL LLC		81220951	207325	BLOOD TUBES	\$37.91
		81222234		IV SETS/BP CUFFS/EXAM GLOVES	\$511.79
		81224770		BLOOD TUBES	\$37.91
		81226233		SYRINGES/GLUCOSE STRIPS/SALINE	\$267.81
		81227731		IV SETS/SALINE/BP CUFFS	\$409.46
		81231751		WRIST RESTRAINT/E COLLARS	\$84.39
		81231752		SMART CAPNOLINE/GLUCOSE STRIPS	\$123.85
		81233020		EXAM GLOVES/DEFIB PADS/TAPE	\$501.09
		81238100		CAS MONITOR FITTING	\$18.43
		81239489		IV SETS/BIO BAGS/UNDERPADS	\$212.94
		81239490		ANTIMICROBIAL WIPES	\$55.03
		81245770		IV SETS/GLUCOSE STRIPS/GLOVES	\$479.41
		81245771		GERMICIDAL WIPES	\$63.79
		81245772		IV'S/MEGAMOVERS/STICK TIPS	\$340.20
		81247164		ENDOTRACHEAL TUBES	\$11.90
		81249835		CATHETER DECOM NEEDLES	\$90.54
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$746.04
COLUMBIA BASIN COLLEGE	P053350	24263	207135	ALS OTEP / ACLS & PALS, FALL '	\$348.00
	P053350			ALS OTEP / ACLS & PALS, FALL '	\$278.40
	P053350			ALS OTEP FEES - FALL QTR 2013	\$765.60
	P053350			PARAMEDIC STUDENT FEES - FALL,	\$1,068.49
LIFE ASSIST INC		656037	207174	LIDOCAINE/NITRO SPRAY	\$340.37
		656868		GLUCAGEN/DEXTROSE/EPI PENS	\$755.08
OXARC INC		PS16310	207278	ANNUAL OXYGEN CYLINDER LEASE	\$139.62
				ANNUAL OXYGEN CYLINDER LEASE	\$165.00
PHYSIO-CONTROL INC		414021506	207529	LUCAS 2 MAINTENANCE	\$747.52
POCKETINET COMMUNICATIONS INC		28203	207418	FIRE ST INTERNET-12/1-1/1/14	\$46.75
STERICYCLE INC		3002436906	207441	BIO WASTE MONTHLY FEE	\$10.36
UPTOWN CLEANERS		61007	207213	UNIFORM LAUNDRY SERVICE 10-25	\$230.19
		63784		UNIFORM LAUNDRY SERVICE 10-4	\$232.08
		63852		UNIFORM LAUNDRY SERVICE 10-11	\$295.17
		63915		UNIFORM LAUNDRY SERVICE 10-18	\$233.65
ZUKOWSKI, PETER		13-440 ZUKOWSKI	207543	NRPS EXAM/LAGUNA HILL/ZUKOWSKI	\$532.60



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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ZUKOWSKI, PETER		13-440 ZUKOWSKI	207543	NRPS EXAM/LAGUNA HILL/ZUKOWSKI	\$280.00
<b>AMBULANCE TOTAL ****</b>					<b>\$10,461.37</b>
<b>MEDICAL SERVICES FUND Total ***</b>					<b>\$10,461.37</b>
<b>FUND 408</b>	<b>BROADBAND FUND</b>				
<b>Division:</b>	460	<b>BROADBAND ADMINISTRATION</b>			
PARAMOUNT COMMUNICATIONS INC	P051808	30035	207527	Install fiber in City conduit	\$3,347.84
	P051808			C/O #4 ADD DIS FEE	\$300.90
STONEMAN ELECTRIC SUPPLY	S015361	S100683263.001	207203	2" PVC SCHEDULE 40 CONDUIT	\$233.93
	S015361			4 - 2" COUPLING PVC	\$1.52
	S015361			4 - 2" 90D ELBOW	\$25.99
	S015361			ADJUST FOR TAX	(\$0.01)
	S015361			2 - 2" PIPE CAP	\$3.62
<b>BROADBAND ADMINISTRATION TOTAL ****</b>					<b>\$3,913.79</b>
<b>BROADBAND FUND Total ***</b>					<b>\$3,913.79</b>
<b>FUND 501</b>	<b>CENTRAL STORES FUND</b>				
<b>Division:</b>	000				
FERGUSON ENTERPRISES INC	P053318	0399447	207359	PLUG, GALV. 1/2 IN	\$8.39
	P053318			PIPE, GALV. 3/4 IN SCH 40	\$116.62
	P053318			ELBOW GALV, 2 IN, 45 DEGREE	\$62.75
	P053318			ELBOW GALV, 1 IN, 90 DEGREE	\$60.21
	P053318			CAP, PIPE GALV 1-1/2" THREADED	\$48.27
	P053318			NIPPLE, GALV. 1 IN X 6 IN	\$47.44
	P053318			CAP, PIPE, GALV 1-1/4"THREADED	\$38.45
	P053318			CAP, PIPE, GALV 1" THREADED	\$28.61
	P053318			PLUG, GALV. 3/4 IN	\$10.67
<b>TOTAL ****</b>					<b>\$421.41</b>
<b>CENTRAL STORES FUND Total ***</b>					<b>\$421.41</b>
<b>FUND 502</b>	<b>EQUIPMENT MAINTENANCE FUND</b>				
<b>Division:</b>	000				
JIM'S PACIFIC GARAGES INC	P053366	1104149	207381	24 X 36 MUD FLAPS	\$128.26
	P053366			FLAP, MUD 24IN X 24IN	\$105.23
OWEN EQUIPMENT COMPANY	P053335	00160042	207404	NEW# 40-PATELPSH GUTTER BROOMS	\$3,498.09
<b>TOTAL ****</b>					<b>\$3,731.58</b>
<b>Division:</b>	214	<b>EQUIPMENT MAINTENANCE</b>			
A & E TOWING LLC		7171	207305	PAINT TUBE VEH 3291 WO 33894	\$422.37
		7172		HOOD REPAIR VEH 7119 WO 34227	\$920.55
ALA CART GOLF CARTS LLC		2013-432	207309	BRAKES/SEAT VEH 6557 WO 33747	\$1,478.63



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## VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ALA CART GOLF CARTS LLC		2013-433	207309	KEYSWITCH VEH 6557 WO 33747	\$59.32
ALAMO SALES CORPORATION		4285166-RI	207111	STOP PLATES VEH 6581 WO 31889	\$161.73
		4285305-RI		BRK SHOES VEH 6582 WO 31890	\$721.73
AMERICAN WEST CHROME INC		53941	207113	CYLINDER ASSY VEH 3282 34026	\$362.81
ANOVAWORKS		22084	207114	DOT PHYSICAL	\$79.00
		22799		PHYSICAL-DOT EXAM	\$79.00
ARAMARK UNIFORM SERVICES INC	S015416	10/13-934962000	207487	LINEN CHARGES FOR OCTOBER, 201	\$131.05
B AND B TRAILERS LLC		605	207313	ADAPTOR VEH 3324 WO 33389	\$19.49
BIG WEST EQUIPMENT		923825	207323	FILTERS VEH 7149 WO 34123	\$373.62
		923827		BALL VALVE VEH 7149 WO 34100	\$51.38
BRAUN NORTHWEST INC		15699	207126	BLOWER MOTOR VEH 5041 WO 33482	\$167.82
CENTRAL HOSE & FITTINGS INC		376850	207335	HYDR HOSES VEH 7119 WO 33954	\$315.27
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$3,218.97
CLUSTER FIX LLC		568933	207343	INSTRUMENT CLUSTER 2341 34121	\$204.69
COMMERCIAL TIRE INC		186406	207245	TIRES CHAINS VEH 1204 WO 33977	\$104.67
				TIRE CHAINS VEH 1208 WO 33981	\$104.67
				TIRE CHAINS VEH 2408 WO 33986	\$104.67
				TIRE CHAINS VEH 2409 WO 33987	\$104.67
				TIRE CHAINS VEH 2410 WO 33984	\$104.67
				TIRES CHAINS VEH 1203 WO 33976	\$104.67
				TIRES CHAINS VEH 1202 WO 33975	\$104.68
				TIRES CHAINS VEH 1205 WO 33978	\$104.67
				TIRES CHAINS VEH 1206 WO 33979	\$104.67
				TIRES CHAINS VEH 1207 WO 33980	\$104.67
				TIRE CHAINS VEH 1201 WO 33990	\$104.67
				TIRE CHAINS VEH 2411 WO 33985	\$104.67
				TIRE CHAINS VEH 1103 WO 33992	\$104.67
				TIRE CHAINS VEH 1107 WO 33988	\$104.67
				TIRE CHAINS VEH 1106 WO 33993	\$104.67
				TIRE CHAINS VEH 1106 WO 33991	\$104.67
				TIRE CHAINS VEH 1106 WO 33983	\$104.67
				TIRE CHAINS VEH 1105 WO 33982	\$104.67
				TIRE CHAINS VEH 1108 WO 33989	\$104.67
		186408		TIRES VEH 1202 WO 33985	\$610.35
				TIRES VEH 1204 WO 33987	\$610.35
				TIRES VEH 1205 WO 33988	\$610.35
				TIRES VEH 1206 WO 33982	\$610.35
				TIRES VEH 1207 WO 33983	\$610.35
				TIRES VEH 1201 WO 33983	\$610.35
				TIRES VEH 2410 WO 33975	\$610.35
				TIRES VEH 1203 WO 33986	\$610.35





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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COMMERCIAL TIRE INC		186408	207245	TIRES VEH 2411 WO 33976	\$610.35
				TIRES VEH 1208 WO 33984	\$610.35
				TIRES VEH 1107 WO 33979	\$610.35
				TIRES VEH 1108 WO 33981	\$610.35
		186781		TIRES VEH 3175 WO 34036	\$335.66
		186782		TIRES VEH 3312 WO 34037	\$305.23
		186783		TIRES VEH 7109 WO 34041	\$928.38
		186831		TIRES VEH 3312 WO 34037	\$39.44
		186832		TIRES VEH 7119 WO 34040	\$64.81
		186933		TIRES VEH 3312 WO 34075	\$1,005.33
		2549		TIRES VEH 5043 WO 34042	\$395.34
		0074211-IN	207138	WINTER WINDOW WASH-55 GALLONS	\$124.49
				LUBRICATION PRODUCTS	\$863.10
CONNELL OIL INC		C082157-IN		LUBRICATION PRODUCTS	\$1,036.17
FASTENAL COMPANY		WARIC41076	207251	TAPER PIPE VEH 7143 WO 34101	\$39.39
FINAL TOUCH UPHOLSTERY		24041	207253	BUCKET SEAT VEH 3301 33795	\$206.53
GENIE INDUSTRIES INC		4137860	207367	TUBE ASSY VEH 3171 WO 34096	\$280.49
GROVER DYKES AUTO GROUP INC DBA		336099	207369	ELEMENTS VEH 5032 WO 34035	\$130.23
		336100		ELEMENTS VEH 5043 WO 34033	\$137.79
		336147		CAP VEH 2284 WO 34034	\$66.24
		336189		SHOCK KIT VEH 2284 WO 34034	\$279.73
		1104183	207381	SENSOR KIT VEH 3306 WO 33878	\$200.10
JIM'S PACIFIC GARAGES INC		295779	207506	SOLENOID VEH 2325 WO 33945	\$38.59
JT AUTOMOTIVE PARTS INC DBA		295812		RESERVOIR VEH 6435 WO 34232	\$7.87
		295825		PIPE TAP VEH 7143 WO 34101	\$16.23
		295895		WIPER BLADES VEH 3192 WO 33960	\$19.04
		295898		PS FLUID VEH 3192 WO 33948	\$21.62
		295917		SAE 30 OIL VEH 6562 WO 33950	\$15.21
		295918		WIPER BLADES VEH 3295 WO 33965	\$19.47
		295948		BRK CLEANER VEH 3284 33784	\$70.47
		295955		LIFT SUPPORTS VEH 2359 34135	\$64.96
		295974		HINGES VEH 3276 WO 33901	\$12.24
		295991		TRAILER HOOK VEH 4072 WO 33971	\$68.28
		295994		LOOM VEH 5032 WO 33287	\$19.49
		296042		FUSE HOLDERS VEH 3309 WO 33876	\$29.21
		296105		LAMP GROMMETS VEH 3283 33946	\$3.61
		296228		BATTERY VEH 3305 WO 34008	\$109.79
		296250		FUSE HOLDER VEH 5032 WO 33287	\$12.92
		296286		SOLDERING GUN TIP	\$11.66
		296318		SIGNAL BULB VEH 6410 WO 34017	\$3.83
		296358		SWITCH VEH 6585 WO 34018	\$14.07



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		296361	207506	SIGNAL BULBS VEH 1101 WO 34027	\$20.08
		296379		FILTERS VEH 2380 WO 34044	\$15.81
		296386		FILTERS VEH 3284 WO 34049	\$131.08
		296390		FILTERS VEH 2342 WO 34030	\$16.30
		296392		AIR FILTER VEH 5033 WO 34028	\$190.46
		296394		AIR-OIL FILTERS VEH 5042 34039	\$142.72
		296395		AIR FILTER VEH 5044 WO 34029	\$11.87
		296397		AIR FILTER VEH 1347 WO 34050	\$5.46
		296409		AIR FILTER VEH 3188 WO 32916	\$42.41
		296433		BRK CLEANER VEH 7118 WO 34019	\$35.06
		296434		U-JOINTS VEH 3284 WO 33784	\$26.40
		296437		CARB CLEANER VEH 7119 WO 33954	\$45.42
		296463		ABSORBENT/SILICONE/DRILL BIT	\$90.43
		296464		DRILL BITS	\$37.85
		296471		RETURN FILTER VEH 7118	(\$15.27)
				RETURN FILTER VEH 7069	(\$15.27)
				RETURN FILTER VEH 3188	(\$7.80)
		296491		CIRCUIT BRKR VEH 5043 33076	\$7.65
		296495		LIFT SUPPORTS VEH 3276 WO 3390	\$124.72
		296496		LIFT SUPPORTS VEH 2284 WO34034	\$64.53
		296508		FLOOR MAT VEH 3322 WO 34073	\$117.05
		296510		TRAILER HOOK VEH 3188 32806	\$100.62
		296644		AIR-OIL FILTERS VEH 2401 34066	\$16.08
		296648		BATTERIES VEH 3281 WO 34022	\$565.03
		296651		FILTERS VEH 2413 WO 34070	\$16.29
		296652		PIN HOOK VEH 3324 WO 33389	\$160.16
		296657		FILTERS VEH 2320 WO 34071	\$11.99
		296682		BATTERY VEH 4067 WO 34032	\$121.44
		296684		AIR-OIL FILTERS VEH 7145 34058	\$31.83
		296703		HEADLAMP VEH 7135 WO 33775	\$8.58
		296720		BATTERIES VEH 3309 WO 33876	\$464.96
		296739		FILTERS VEH 2325 WO 34084	\$16.78
		296749		BATTERIES VEH 3212 WO 34077	\$464.96
		296753		BRAKES VEH 2413 WO 34088	\$130.82
		296777		FILTERS VEH 3231 WO 34091	\$42.77
		296778		EXHAUST FLUID VEH 3318 34090	\$22.29
		296783		EXHAUST FLUID VEH 7146 34079	\$29.72
		296804		FILTERS VEH 1103 WO 34105	\$18.95
		296805		FILTERS VEH 1104 WO 34106	\$18.95
		296806		FILTERS VEH 1105 WO 34131	\$18.95
		296808		FILTERS VEH 1106 WO 34132	\$18.95



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From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		296809	207506	FILTERS VEH 2410 WO 34129	\$16.29
		296810		FILTERS VEH 2408 WO 34130	\$16.29
		296812		FILTERS VEH 2406 WO 34128	\$12.36
		296813		FILTERS VEH 2407 WO 34127	\$15.99
		296817		FILTERS VEH 2412 WO 34133	\$18.68
		296823		DROPLIGHT AND HANDLES	\$84.44
		296839		WIPERBLADES VEH 2388 WO 34108	\$18.39
		296858		FILTERS VEH 3211 WO 34094	\$89.49
		296861		FILTERS VEH 2370 WO 34134	\$17.27
		296904		FILTERS VEH 6565 WO 34114	\$45.63
		297002		STARTER VEH 6445 WO 34138	\$170.25
		297153		WIPER BLADES VEH 3268 WO 34152	\$23.80
		297155		WIPER BLADES VEH 3268 WO 34152	\$23.80
		297158		BUTANE FUEL	\$24.89
		297168		RETURN REAR BRAKE PADS 2413	(\$56.34)
		297188		FILTERS VEH 3308 WO 34154	\$124.27
		297244		FLOOR MAT VEH 2376 WO 34191	\$117.05
		297260		SOLENOID VEH 3265 WO 34177	\$38.59
		297294		SOCKET/PLUG VEH 4107 WO 34184	\$22.97
		297317		TAILGATE CONVERTER VEH 2387	\$62.06
		297338		BULBS/THREADLOCKER/WIRE SLIDES	\$76.83
		297340		O-RINGS	\$5.31
		297356		BATTERY VEH 9500 WO 34194	\$96.47
		297357		CORE DEPOSIT VEH 9500 WO 34194	(\$16.25)
		297360		FOG LAMPS VEH 7119 WO 33954	\$8.58
		297374		TRAILER PLUG VEH 4128 34120	\$5.96
		297396		FUSES	\$8.12
		297397		FILTERS VEH 6579 WO 34111	\$80.49
		297415		BULB VEH 1108 WO 34218	\$3.90
		297483		EXHAUST FLUID VEH 7146 34214	\$14.86
		297484		BATTERY VEH 2298 WO 34190	\$85.17
		297501		BATTERY VEH 5037 WO 34216	\$112.20
		297541		FILTER VEH 6520 WO 34112	\$23.22
		297556		BRK CLEANER VEH 7141 WO 33917	\$97.08
LES SCHWAB TIRE CENTER	33300124564		207387	HANDTRUCK TIRE VEH 0400 34221	\$32.54
	42800045252		207173	TIRES VEH 3319 WO 34081	\$598.48
	42800045585			TIRES VEH 3319 WO 34081	(\$121.46)
MCCURLEY CHEVROLET	298329		207176	INTAKE GASKETS VEH 2327 34082	\$411.13
	300075		207391	INTAKE HEATER VEH 3243 34193	\$252.05
	300147			DIFF RATIO VEH 3243 WO 34193	\$107.51
	841501		207176	SWITCHES VEH 2325 WO 33945	\$30.09



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MCCURLEY CHEVROLET		841527	207273	PS FLUID VEH 3192 WO 33948	\$121.92
		842387	207391	ARMREST VEH 3319 WO 33974	\$355.22
		842612	207273	DOOR PANEL VEH 2366 34116	\$325.97
		842717	207391	VALVES VEH 2366 WO 34116	\$144.06
MONARCH MACHINE & TOOL CO INC		A167620	207397	10' TUBE VEH 3322 WO 34080	\$52.45
		B167570		BRACKETS VEH 1207 WO 34089	\$73.53
		B167606		POLISH SHAFT VEH 7141 33917	\$38.01
NORCO INC		12356959	207525	TORCH DIFFUSER/NOZZLE REPAIR	\$94.14
NOVUS GLASS		I0003657	207183	WS REPAIR VEH 3310 WO 33952	\$32.49
		I0003697		WS REPAIR VEH 3276 WO 33951	\$32.49
		I0003941	207403	WS REPAIR VEH 3252 WO 34145	\$32.49
OXARC INC		R233182	207405	SHOP GASES	\$98.69
PETERSON PACIFIC CORP		CI-000004178	207413	FILTERS VEH 7143 WO 34103	\$646.56
		CI-000004361		BITS VEH 7143 WO 34195	\$2,034.02
PLATT ELECTRIC SUPPLY INC		B034232	207188	DRILL-DRIVER COMBO KITS/PLIERS	\$1,306.10
RDO EQUIPMENT CO		P07057	207424	SENDING UNIT VEH 7116 WO 33875	\$178.19
		P08438		VALVE VEH 7116 WO 33875	\$3.15
		Q79212	207429	COVER ASSY VEH 7137 WO 34067	\$94.06
ROWAND MACHINERY CO		143012	207198	PADS VEH 7119 WO 33954	\$469.89
		143167		SCREWS/WASHERS VEH 7119 33954	\$5.28
		143280		SCREWS/WASHERS VEH 7119 33954	\$22.32
		143721	207286	HINGES VEH 7119 WO 33954	\$481.55
		06 205832	207437	CLUTCH VEH 7141 WO 33917	\$2,095.98
SIX STATES DISTRIBUTORS INC		11-144882-03	207289	FUEL TANK VEH 7200 WO 34078	\$172.05
STAR RENTALS & SALES		11-145022-03	207439	FILTER/HOSE VEH 7200 WO 34078	\$109.63
STEEBER'S LOCK SERVICE		2155	207290	KEYS VEH 2342 WO 34137	\$8.56
TACOMA SCREW PRODUCTS INC		22084531	207444	BOLTS VEH 6581 WO 34229	\$54.59
TIRE FACTORY INC DBA		03-98469	207452	TIRES VEH 5041 WO 34192	\$1,354.03
		03-98475		TIRES VEH 2404 WO 34220	\$32.92
		03-98486		TIRES VEH 0308 WO 33013	\$24.31
TRANSPORT EQUIPMENT CO INC DBA		151020	207457	BLOWER VEH 3310 WO 33890	\$124.16
		151138		SLEEVE SHROUD VEH 3314 33754	\$318.26
		151143	207297	COUPLING VEH 7143 WO 34101	\$4.54
		151487		BRAKES VEH 3309 WO 33876	\$538.58
WESTERN PETERBILT INC		H213314	207478	SPACER VEH 3312 WO 34223	\$8.35
		H214464		SWITCH VEH 3230 WO 33825	\$18.56
WESTERN STATES EQUIPMENT COMPANY		PC110265391	207302	CABLE ASSY VEH 7090 WO 33481	\$334.94
		PC110265392		OIL VEH 7090 WO 33481	\$167.70
		PC110266033		FILTER VEH 7143 WO 34103	\$44.92
		PC110266034		AS BOWL VEH 7143 WO 34101	\$24.91
		PC110266255		MIRROR VEH 7104 WO 34124	\$91.34



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN STATES EQUIPMENT COMPANY		PC110266480	207479	COUPLINGS VEH 3283 WO 33946	\$180.26
WESTERN SYSTEMS & FABRICATION INC		5683	207223	CYL PINS VEH 3284 WO 33742	\$270.73
		5756		SWITCH VEH 3309 WO 33876	\$137.81
		5768	207480	JOY STICK VEH 3311 WO 34001	\$1,295.38
WONDRACK DISTRIBUTING INC		0722121	207481	CARDLOCK FUEL 10/23-10/31/13	\$26,392.06
		0722255		CARDLOCK FUEL 11/01-11/08/13	\$21,541.51
WOODPECKER TRUCK & EQUIPMENT INC		233040146	207224	PTO RPM VEH 5042 WO 34083	\$243.68
XEROX CORPORATION		070971901	207482	W5135 BASE CHR-G-OCT	\$115.23

EQUIPMENT MAINTENANCE TOTAL \*\*\*\*

\$93,590.48

EQUIPMENT MAINTENANCE FUND Total \*\*\*

\$97,322.06

## FUND 503

## EQUIPMENT REPLACEMENT FUND

Division:

215

## EQUIPMENT REPLACEMENT

PMI TRUCK BODIES INC	P052396	11741	207189	DISCOUNT	(\$379.44)
	P052396			SALES TAX	\$1,574.68
	P052396			ONE (1) NEW SCELZI SERVICE BOD	\$18,972.00
	P053327	11781	207417	MODIFICATIONS/ADDITIONS TO TOO	\$9,411.27
	P053327	11782		CREDIT FOR RETURNED PARTS AND	(\$2,947.12)
	P053385	11786		TRANSPORT	\$270.75
	P053385			MODIFY TAILGATE TO BARN DOOR S	\$406.13
	P053385			REMOVE LADDER RACK AND MODIFY	\$514.43
	P053385			ADJUST SALES TAX	(\$0.01)
	P053385			INSTALL RECESSED D-RINGS IN FL	\$552.33
WASHINGTON COMMUNICATIONS LLC DBA	P052714	555347	207219	PROFESSIONAL SERVICES LABOR	\$2,057.70
	P052714			SHIPPING	\$162.45
	P052714			2013 CAPRICE UP-FIT W/FULL	\$6,744.86
	P052714			MISC	\$162.45
	P052714	555445	207473	SHIPPING	\$162.45
	P052714			PROFESSIONAL SERVICES LABOR	\$2,057.70
	P052714			MISC	\$162.45
	P052714			2013 CAPRICE UP-FIT W/FULL	\$6,744.86
	P052713	555508/555509		PROFESSIONAL SERVICES LABOR	\$3,898.80
	P052713			WINDOW TINTING	\$595.65
	P052713			2013 CAPRICES ADMIN VEHICLES	\$7,226.51
	P052713			ADJUST TAX	(\$0.01)
	P052713			SHIPPING	\$324.90
	P052713			MISC	\$270.75

EQUIPMENT REPLACEMENT TOTAL \*\*\*\*

\$58,946.54

EQUIPMENT REPLACEMENT FUND Total \*\*\*

\$58,946.54

## FUND 505

## PUBLIC WORKS ADMIN &amp; ENGINEER



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>Division: 450 PW ADMIN &amp; ENGINEERING</b>					
ABADAN INC		ARIN044281	207306	ASBUILTS	\$3.79
		ARIN044286		PLOTTER PAPER	\$238.69
		ARIN044297		ASBUILTS	\$6.23
		CNIN077344	207109	XEROX 6604 MAINT 10/23-11/22	\$18.39
AMERICAN WATER WORKS ASSOCIATION		7000719757	207310	AWWA 2014 DUES #00037948	\$3,373.00
CITY OF RICHLAND		10/2013 OCTOBER	207243	CITY UTILITY BILLS-OCT 2013	\$706.96
IMT INC		4958	207376	KADLEC WAY TESTING M13286	\$1,602.80
MARLOW, JOHN (JAY)		13-460 MARLOW	207520	APWA LEADERSHIP/MARLOW	\$539.47
RICHLAND ACE HARDWARE		38798	207532	AIR STATION INFLATOR	\$54.14
WA STATE DEPT OF NATURAL RESOURCES		9085554	207470	DNR WEBSITE RENEWAL	\$216.60
WATER SOLUTIONS INC	P052202	7679	207221	DSC (703) BUILDING WATER UNIT	\$75.80
XEROX CORPORATION	P052198	070971894	207482	COPIER LEASE FOR 2 MACHINES IN	\$154.98
	P052198	070971895		COPIER LEASE FOR 2 MACHINES IN	\$199.38
<b>PW ADMIN &amp; ENGINEERING TOTAL ****</b>					<b>\$7,190.23</b>
<b>PUBLIC WORKS ADMIN &amp; ENGINEER Total ***</b>					<b>\$7,190.23</b>
<b>FUND 506 WORKERS COMPENSATION FUND</b>					
<b>Division: 221 WORKERS COMP INSURANCE RESERVE</b>					
DEPARTMENT OF LABOR & INDUSTRIES		3RD QTR 2013	207247	3RD QTR 2013 SELF INSURANCE	\$68,832.63
<b>WORKERS COMP INSURANCE RESERVE TOTAL ****</b>					<b>\$68,832.63</b>
<b>WORKERS COMPENSATION FUND Total ***</b>					<b>\$68,832.63</b>
<b>FUND 520 HEALTH CARE/BENEFITS PLAN</b>					
<b>Division: 222 EMPLOYEE BENEFIT PROGRAM</b>					
ANOVAWORKS		22084	207114	INFLUENZA VACCINE	\$150.00
		22349		INFLUENZA VACCINE	\$225.00
		22655		INFLUENZA VACCINE	\$50.00
		22729		INFLUENZA VACCINE	\$25.00
		22971		INFLUENZA VACCINE	\$50.00
		23047		INFLUENZA VACCINE	\$50.00
		23059		INFLUENZA VACCINE	\$25.00
		23205	207312	INFLUENZA VACCINE	\$25.00
REHN & ASSOCIATES INC		OCT 2013	207426	OCT HRA ADMIN FEE	\$273.00
<b>EMPLOYEE BENEFIT PROGRAM TOTAL ****</b>					<b>\$873.00</b>
<b>HEALTH CARE/BENEFITS PLAN Total ***</b>					<b>\$873.00</b>
<b>FUND 521 UNEMPLOYMENT TRUST FUND</b>					
<b>Division: 223 UNEMPLOYMENT COMPENSATION</b>					



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STATE OF WASHINGTON		3RD QTR 2013	207147	3RD QTR 2013 UNEMPLOYMENT	\$8,532.97
UNEMPLOYMENT COMPENSATION TOTAL ****					\$8,532.97
UNEMPLOYMENT TRUST FUND Total ***					\$8,532.97
<b>FUND 611</b>	<b>FIREMAN'S PENSION</b>				
<b>Division:</b>	216	FIRE PENSION			
BOWLS, DAVID		091313DB	207123	MEDICAL DOS 9/13-10/7	\$960.00
CANTLEY VISION INC DBA		110713GR	207333	VISION DOS 11/7/13	\$612.00
CHINOOK FAMILY DENTAL CARE		100913JB	207128	DENTAL DOS 10/9/13	\$101.60
COLUMBIA INDUSTRIES SUPPORT LLC		146809	207498	SHREDDING SRVCS WO#155749 10/9	\$10.44
FIRE PENSION TOTAL ****					\$1,684.04
FIREMAN'S PENSION Total ***					\$1,684.04
<b>FUND 612</b>	<b>POLICEMEN'S RELIEF &amp; PENSION F</b>				
<b>Division:</b>	217	POLICE PENSION			
COLUMBIA INDUSTRIES SUPPORT LLC		146809	207498	SHREDDING SRVCS WO#155749 10/9	\$10.44
TAYLOR, KENNETH ESTATE OF		111013KT	207206	FUNERAL EXPENSE	\$1,000.00
POLICE PENSION TOTAL ****					\$1,010.44
POLICEMEN'S RELIEF & PENSION F Total ***					\$1,010.44
<b>FUND 634</b>	<b>WINE SCIENCE CENTER PDA</b>				
<b>Division:</b>	912	WINE SCIENCE CENTER PDA			
MILLER MERTENS & COMFORT PLLC		115727	207396	REVIEW EXPENDITURE REPORT	\$45.00
WINE SCIENCE CENTER PDA TOTAL ****					\$45.00
WINE SCIENCE CENTER PDA Total ***					\$45.00
<b>FUND 641</b>	<b>SOUTHEAST COMMUNICATIONS CTR</b>				
<b>Division:</b>	600	SECOMM OPERATIONS GENERAL			
ANOVAWORKS		22349	207114	PHYSICAL	\$219.00
CITY OF RICHLAND		2950287	207338	UTILITIES 10/1-11/1/13 BCES	\$2,529.86
FRONTIER		11/13-509-6281472	207363	GENERAL PHONE 11/4-12/3/13	\$59.22
		11/13-509-6282608		GENERAL PHONE 11/7-12/6	\$77.61
LANGUAGE LINE SERVICES LLC		3257196	207384	TRANSLATION SRVCS-OCT	\$189.28
PITNEY BOWES INC		2344935-NV13	207415	MAIL LEASE 11/30/13-2/28/14	\$62.28
POCKETINET COMMUNICATIONS INC		19193	207418	INTERNET/WIRELESS TRANS-DEC	\$346.50
RECALL SECURE DESTRUCTION SERVICES INC		4002937247	207425	SHRED SERVICES 9/23 & 10-21	\$58.08
THE PERSONAL TOUCH CLEANING INC		40869	207449	JANITORIAL SRVCS-BCES-OCT	\$873.00
TRI CITY HERALD		117649/2014	207460	117649 52 WEEK RENEWAL	\$93.58
VERIZON WIRELESS		9714454960	207469	EMPLOYEE CELLPHONES-NOV	\$271.66
WATER SOLUTIONS INC		7632	207476	WATER COOLER RENT 11/7-12/6	\$33.58



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		070971937	207482	W7855 BASE CHRG/PRINTS-OCT	\$81.59
XO HOLDINGS LLC DBA		0263095792	207484	LONG DISTANCE CHRGS 11/1-11/30	\$1,214.16
<b>SECOMM OPERATIONS GENERAL TOTAL ****</b>					<b>\$6,109.40</b>
<b>Division:</b>	601	E911 OPERATIONS			
BROWNING, LISA		13-452 BROWNING	207329	TERT MTG/MOSES LAKE/BROWNING	\$21.00
CITY OF RICHLAND		13-429 SCOTT	207244	TRAIN THE TRAINER/BURIEN/SCOTT	\$154.00
		13-430 HARRA	207130	TRAIN THE TRAINER/BURIEN/HARRA	\$390.04
ENTERPRISE RENT A CAR		11/13-45WA423	207148	RENTAL CAR HUSA PSAP MTG	\$37.20
				RENTAL CAR BARBER TRIP 13-369	\$200.33
FERRIS, LORI		13-453 FERRIS	207360	TERT MTG/MOSES LAKE/FERRIS	\$21.00
FRONTIER		11/13-509-7352383	207363	E911 LINE 11/7-12/6/13	\$131.81
NETCASTERS INC		44706	207400	TRAINCASTER TRNG MGMT-NOV	\$220.00
POCKETINET COMMUNICATIONS INC		19193	207418	INTERNET/WIRELESS TRANS-DEC	\$270.75
<b>E911 OPERATIONS TOTAL ****</b>					<b>\$1,446.13</b>
<b>SOUTHEAST COMMUNICATIONS CTR Total ***</b>					<b>\$7,555.53</b>
<b>FUND</b>	<b>642</b>	<b>800 MHZ PROJECT</b>			
<b>Division:</b>	610	800 MHZ			
BENTON PUD		11/13-4843174575	207235	SILLUSIS & BADGER 9/27-10/27	\$595.10
KLICKITAT COUNTY PUD		11/13-69552623	207383	GOLGOTHA UTILITIES 10/1-10/31	\$202.14
LEGACY TELECOMMUNICATIONS INC		11934	207386	800MHZ MW PATH MAINTENANCE	\$1,672.04
		12155		GENERATOR MAINTENANCE-BATTERY	\$601.94
<b>800 MHZ TOTAL ****</b>					<b>\$3,071.22</b>
<b>800 MHZ PROJECT Total ***</b>					<b>\$3,071.22</b>
<b>FUND</b>	<b>643</b>	<b>EMERGENCY MANAGEMENT</b>			
<b>Division:</b>	620	STATE / LOCAL ASSISTANCE			
VERIZON WIRELESS		9714454960	207469	EMPLOYEE CELLPHONES-NOV	\$57.70
<b>STATE / LOCAL ASSISTANCE TOTAL ****</b>					<b>\$57.70</b>
<b>Division:</b>	621	RADIOLOGICAL EMGCY PREPAREDNES			
CITY OF RICHLAND		2950287	207338	UTILITIES 10/1-11/1/13 BCES	\$562.20
MID COLUMBIA ENGINEERING INC	P052723	ST006048	207394	BECKI COATS, SURVEY TAKER	\$128.02
	P052723			BECKI COATS, SURVEY TAKER	\$179.43
PACIFIC OFFICE AUTOMATION		X71598	207406	FAX MAINTENANCE 11/25-2/25/14	\$50.84
PITNEY BOWES INC		2344935-NV13	207415	MAIL LEASE 11/30/13-2/28/14	\$83.04
POCKETINET COMMUNICATIONS INC		19193	207418	INTERNET/WIRELESS TRANS-DEC	\$49.50
THE PERSONAL TOUCH CLEANING INC		40869	207449	JANITORIAL SRVCS-BCES-OCT	\$218.00
XEROX CORPORATION		070971937	207482	W7855 BASE CHRG/PRINTS-OCT	\$95.18
XO HOLDINGS LLC DBA		0263095792	207484	LONG DISTANCE CHRGS 11/1-11/30	\$404.72





## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
<b>RADIOLOGICAL EMGCY PREPAREDNES TOTAL****</b>					<b>\$1,770.93</b>
<b>Division:</b>	622	DOE EMERGENCY PREPAREDNESS			
CITY OF RICHLAND		2950287	207338	UTILITIES 10/1-11/1/13 BCES	\$562.19
PACIFIC OFFICE AUTOMATION		X71598	207406	FAX MAINTENANCE 11/25-2/25/14	\$50.85
PITNEY BOWES INC		2344935-NV13	207415	MAIL LEASE 11/30/13-2/28/14	\$83.03
POCKETINET COMMUNICATIONS INC		19193	207418	INTERNET/WIRELESS TRANS-DEC	\$49.50
THE PERSONAL TOUCH CLEANING INC		40869	207449	JANITORIAL SRVCS-BCES-OCT	\$218.00
VERIZON WIRELESS		9714454960	207469	EMPLOYEE CELLPHONES-NOV	\$57.70
XEROX CORPORATION		070971937	207482	W7855 BASE CHRGS/PRINTS-OCT	\$95.19
XO HOLDINGS LLC DBA		0263095792	207484	LONG DISTANCE CHRGS 11/1-11/30	\$404.73
<b>DOE EMERGENCY PREPAREDNESS TOTAL ****</b>					<b>\$1,521.19</b>
<b>Division:</b>	623	JURISIDITION			
CITY OF RICHLAND		2950287	207338	UTILITIES 10/1-11/1/13 BCES	\$562.19
PITNEY BOWES INC		2344935-NV13	207415	MAIL LEASE 11/30/13-2/28/14	\$83.04
POCKETINET COMMUNICATIONS INC		19193	207418	INTERNET/WIRELESS TRANS-DEC	\$49.50
RECALL SECURE DESTRUCTION SERVICES INC		4002937247	207425	SHRED SERVICES 9/23 & 10-21	\$58.08
THE PERSONAL TOUCH CLEANING INC		40869	207449	JANITORIAL SRVCS-BCES-OCT	\$218.00
TRI CITY HERALD		117649/2014	207460	117649 52 WEEK RENEWAL	\$93.58
VERIZON WIRELESS		9714454960	207469	EMPLOYEE CELLPHONES-NOV	\$40.01
WATER SOLUTIONS INC		7632	207476	WATER COOLER RENT 11/7-12/6	\$33.57
XO HOLDINGS LLC DBA		0263095792	207484	LONG DISTANCE CHRGS 11/1-11/30	\$404.72
<b>JURISIDITION TOTAL ****</b>					<b>\$1,542.69</b>
<b>EMERGENCY MANAGEMENT Total ***</b>					<b>\$4,892.51</b>



## City Of Richland

VL-1 Voucher Listing

From: 11/11/2013 To: 11/22/2013

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

\$1,626,245.65

## Number of Invoices

## Amount

Vouchers In Richland	261	\$94,403.51
Vouchers In Tri Cities	145	\$343,959.95
Vouchers In WA	292	\$720,919.45
Vouchers Outside WA	595	\$466,962.74
Vouchers Final Total.....	1293	\$1,626,245.65

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$117.65	0.01%
2	BENEFITS	\$125,773.00	7.73%
3	SUPPLIES	\$153,965.81	9.47%
4	OTHER SERVICES & CHARGES	\$788,174.05	48.47%
5	INTERGOVERNMENTAL SERVICES	\$114,580.08	7.05%
6	CAPITAL PROJECTS	\$303,834.87	18.68%
	MACHINERY & EQUIPMENT	\$64,691.77	3.98%
7	DEBT SERVICE PRINCIPAL	\$30,494.56	1.88%
8	INTEREST	\$20,868.46	1.28%
9	INTERFUND SERVICES	\$200.96	0.01%
	INVENTORY PURCHASES	\$23,544.44	1.45%
	Total	\$1,626,245.65	