



Agenda
REGULAR CITY COUNCIL MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, July 17, 2012

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

(Discussion Only - Annex Building)

City Council Meeting, 7:30 p.m.

(City Hall Council Chamber)

Welcome and Roll Call:

Pledge of Allegiance:

Approval of Agenda:

(Approved by Motion)

Presentations:

1. Update on the Wine Science Center by Vicky Carwein and Rob McKinney (10 minutes)
- Gary Ballew, Economic Development Manager
2. Wastewater Treatment Plant Outstanding Performance Award for 2011 from the Department of Ecology, Presented by Donna Smith, DOE Water Quality Compliance and Enforcement Specialist (10 minutes)
- Pete Rogalsky, Public Works Director
3. CityView Video: National Night Out, August 7, 2012, at 5:00-9:00 p.m. in Howard Amon Park
- Chris Skinner, Police Services Director

Richland Report:

(Mayor and Council Members)

Public Hearing:

(Please Limit Public Hearing Comments to 3 Minutes)

1. Consideration of Annexation Petition Requesting Annexation of 51 Acres (Queensgate Annexation)
- Bill King, Community and Development Services Director
2. Proposed Preliminary Assessment Roll for the Delaware Avenue, LID No. 195 - Ordinance No. 23-12
- Pete Rogalsky, Public Works Director

Comments:

(Please Limit Public Comments to 2 Minutes)

1. Public Comments
2. Reports of Board, Commission, 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 Workshop Held June 26, 2012, and Council Meeting Held July 3, 2012
- Jon Amundson, Assistant City Manager

Ordinances - Passage:

2. Ordinance No. 21-12, Reciprocity of Ambulance Transport Fees Between Richland, Pasco and Kennewick
- Grant Baynes, Fire and Emergency Services Director
3. Ordinance No. 22-12, Amending RMC Title 1: General Provisions, Amending Section 1.01.012, Special Meetings
- Jon Amundson, Assistant City Manager

Resolutions - Adoption:

4. Resolution No. 60-12, Modifying the Wine Science Center Development Authority Charter
- Gary Ballew, Economic Development Manager
5. Resolution No. 61-12, Renewal of Benton County Homeless Housing 2163 Interlocal Agreement
- Joe Schiessl, Planning and Redevelopment Manager

Items for Approval:

6. Authorize Travel for Council Members Thompson, Christensen and Lemley
- Cindy Johnson, City Manager
7. Approve Berger ABAM Engineers, Inc Contract Amendment for Duportail Bridge Project
- Pete Rogalsky, Public Works Director
8. Approve Consultant Agreement with LEH Appraisal Services, LLC for Stevens Drive Extension Project
- Pete Rogalsky, Public Works Director
9. Approve South Richland Collector Street Latecomer Agreement with Bob Johnson
- Pete Rogalsky, Public Works Director

Expenditures - Approval:

10. June 25, 2012 - July 6, 2012, for \$4,826,734.24, including Check Nos. 192078-192519, Wire Nos. 5074-5084, Payroll Check Nos. 98511-98520, and Payroll Wire Nos. 7662-7681
- Dan Underwood, Finance Manager

Items of Business:

Reports and Comments:

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

Adjournment

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

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Council Agenda Coversheet



Council Date: 07/17/2012

Category: Public Hearing

Agenda Item: PH1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: CONSIDERATION OF ANNEXATION PETITION REQUESTING ANNEXATION OF 51 ACRES (QUEENSGATE)

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

None.

Summary:

This public hearing is for Council to receive comment regarding a proposed annexation of approximately 51 acres of a County island. Notice of this hearing was provided to all property owners within the proposed annexation area and was published in the newspaper. This annexation would include properties on Tulip Lane, along both the eastern and western sides of Queensgate Drive between Jericho Road and I-182, and along both Jericho Road and Jericho Court (refer to the attached vicinity map). The area consists of 29 parcels under the ownership of 15 different entities. Much of the area is already developed with a wide range of uses, including wineries, vineyards, single family homes, outdoor RV storage, a mini storage facility, a commercial kennel, auto repair businesses and an espresso stand. There are also several vacant parcels and two parcels under the ownership of Washington State DOT, a Park & Ride facility on Windmill Road and a maintenance yard on Jericho Court.

State law provides that annexation can only occur when it is supported by the owners representing at least 60% of the assessed valuation of the annexation area. A number of property owners have either signed petitions in support of the annexation or had previously signed agreements that gave the City the power of attorney to annex their properties in exchange for the provision of utility services. Additionally, one property owner, Denise Reddinger, has offered conditional support for annexation of her property if the City provides her with her desired zoning. In total, owners supporting the annexation represent 83.7% of the total assessed valuation of the area; however, the owner of B & B Trailer Sales has expressed opposition to the proposed annexation.

The Benton County Boundary Review Board completed its process of review for this annexation and the Planning Commission has recommended a zoning plan for the area. Should Council wish to complete the annexation, staff would prepare an ordinance for Council's review at an upcoming meeting.

Fiscal Impact?
 Yes No

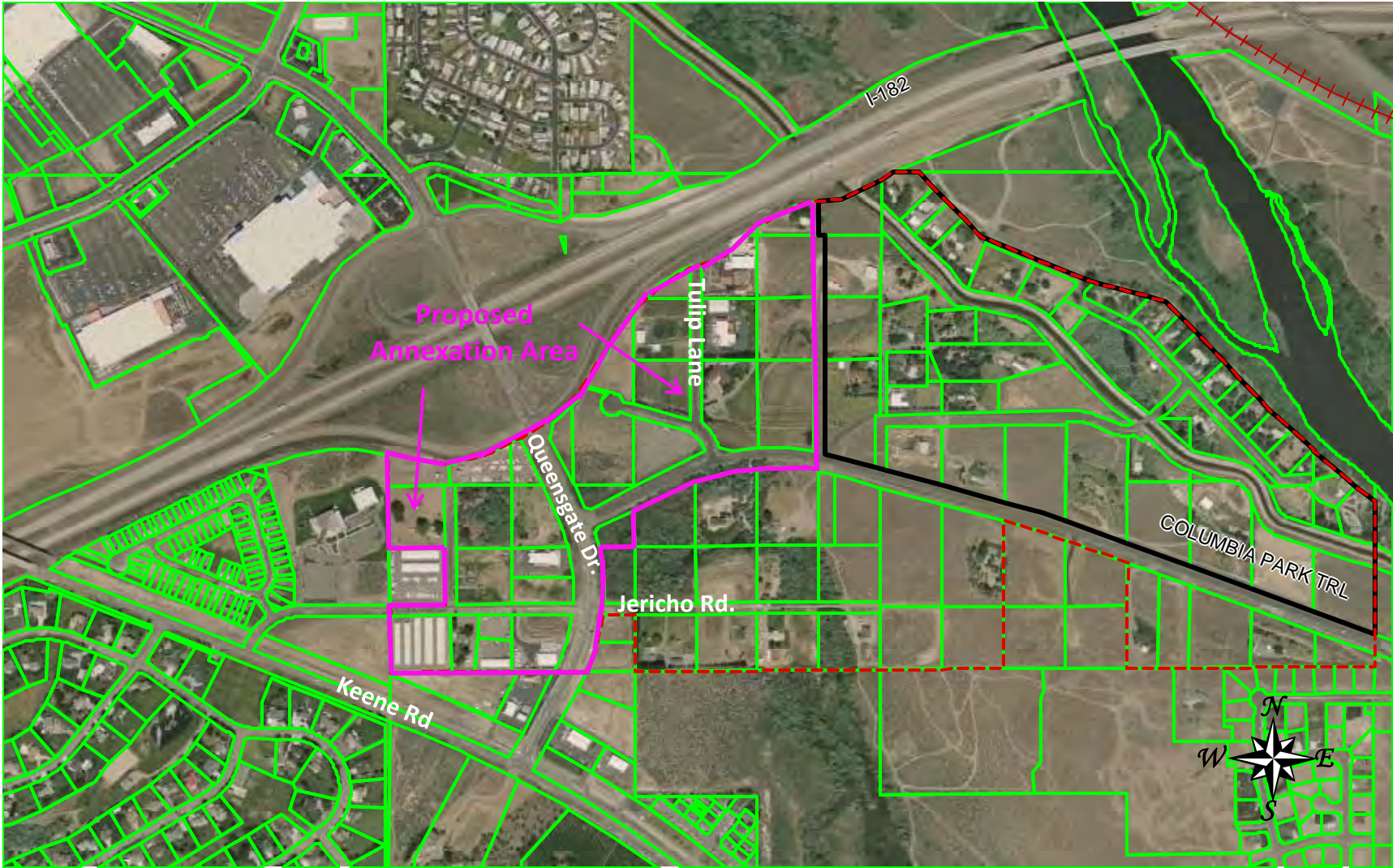
Staff has completed a fiscal analysis which indicates that the City would see a net fiscal benefit resulting from this proposed annexation.

Attachments:

- 1) Vicinity Map
- 2) Annexation Petition
- 3) Property Ownership Table
- 4) Denise Reddinger Letter
- 5) Letter of Opposition
- 6) Proposed Zoning Map
- 7) Fiscal Impact

City Manager Approved:

Johnson, Cindy
Jul 11, 17:13:40 GMT-0700 2012



QUEENSGATE CORRIDOR ANNEXATION PROPOSAL – VICINITY MAP

**PETITION FOR ANNEXATION
TO CITY OF RICHLAND, WASHINGTON**

Proposed Annexation Name: **Queensgate Annexation**

The Honorable Mayor and City Council:

WE, the undersigned, who are the owners of not less than sixty percent (60%) in value, according to the assessed valuation for general taxation, of the real property geographically depicted on the map attached hereto as Attachment 1 and legally described in Attachment 2 attached hereto, lying contiguous to the City of Richland, Washington, do hereby petition that such territory be annexed to and made a part of the City of Richland under the provisions of RCW 35.13.130 et. seq. A list of all assessors' tax parcel numbers of parcels within the proposed annexation area, the record owner of each parcel, and the assessed value of each parcel is set forth in Attachment 3.

Prior to the circulation of this petition, a meeting was held on the fifth day of October, 2010, between the initiating parties of this annexation and the Council of the City of Richland, at which time the Council passed Resolution No. 60-10, accepting the notice of intention to commence annexation proceedings for the real property geographically depicted on the map attached hereto as Attachment 1 and legally described in Attachment 2 attached hereto. Resolution No. 60-10 also (1) required the simultaneous adoption of the City's Comprehensive Plan to serve as the Comprehensive Plan for the proposed annexation area; (2) required the assumption of an appropriate share of all existing indebtedness of the City by the area to be annexed upon annexation authorized; (3) directed the planning commission to propose and forward a recommendation to the city council as to the most appropriate zoning designations for the areas proposed to be annexed; and (4) authorized city staff to file an application with the Boundary Review Board for the proposed annexation.

A notice of intention to annex was duly filed with the Boundary Review Board on September 2, 2011. Jurisdiction of the Boundary Review Board was not invoked within 45 days of filing, and thus the proposed annexation was deemed approved by the Boundary Review Board on October 21, 2011. Then, on November 1, 2011, the Council passed Resolution No. 72-11, authorizing the circulation of an annexation petition for annexation of the real property geographically depicted on the map attached hereto as Attachment 1 and legally described in Attachment 2 attached hereto.

WHEREFORE, petitioners pray that the City Council of the City of Richland, Washington entertain this petition, fix a date for a public hearing hereon, and cause notice of the hearing to be published in one or more issues of a newspaper of general circulation in the City, and to post the notice in three public places within the area proposed for annexation specifying the time and place of the hearing and inviting all interested persons to appear and voice approval or disapproval of the annexation.

INSTRUCTIONS FOR SIGNING PETITION

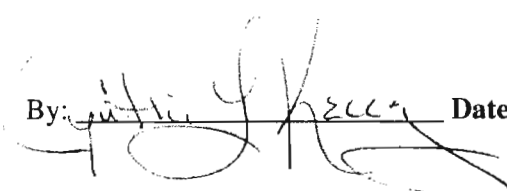
The following conditions should be noted for those signing the petition as owners of property:

1. Each signature shall be executed in ink or indelible pencil and shall be followed by the name of the signer, the date of signing, and the property description of the property within the proposed annexation owned by the signor.
2. The signature of a record owner, as determined by the records of the county auditor, shall be sufficient without the signature of his or her spouse;
3. In the case of mortgaged property, the signature of the mortgagor shall be sufficient, without the signature of his or her spouse;
4. In the case of property purchased on contract, the signature of the contract purchaser, as shown by the records of the county auditor, shall be deemed sufficient, without the signature of his or her spouse;
5. Any officer of a corporation owning land within the area involved, who is duly authorized to execute deeds or encumbrances on behalf of the corporation, may sign under oath on behalf of such corporation, and shall attach to the petition a certified excerpt from the bylaws of such corporation showing such authority.
6. When property stands in the name of a deceased person or any person for whom a guardian has been appointed, the signature of the executor, administrator, or guardian, as the equivalent to the signature of the owner of the property; and
7. When a parcel of property is owned by multiple owners, the signature of an owner designated by the multiple owners is sufficient.

These pages are a group of pages containing identical text intended by the signers of this petition to be presented and considered as one petition and may be filed with other pages containing additional signatures which cumulatively may be considered as a single petition.

2. **Assessor's Parcel Numbers:** 22982020002007
Property Owner: Michael R & Cynthia L Kelly

Signature:

By:  Date: 4/26/11

Name of Person Signing:

Cynthia L. Kelley

9. Assessor's Parcel Numbers: 22982020003007
Property Owner: Alan W. & Tracy R. Joseph

Signature: By: Alan W. Joseph Date: 4/11/12

Name of Person Signing: ALAN W. JOSEPH, JR.

10. Assessor's Parcel Numbers: 22982020003011
Property Owner: Alan Joseph

Signature: By: Alan W. Joseph Date: 4/11/12

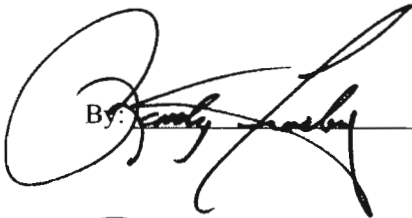
Name of Person Signing: ALAN W. JOSEPH, JR.

13. **Assessor's Parcel Numbers:** 22982012683002, 22982012683003
Property Owner: Craig & Joyce Roberts

Signature: By: Craig Roberts **Date:** 3-27-12

Name of Person Signing: Craig Roberts

14. Assessor's Parcel Numbers: 22982012683001
Property Owner: Randy Crosby

Signature:  By: Randy Crosby Date: April 19, 2012

Name of Person Signing: Randy Crosby

15. **Assessor's Parcel Numbers:** 22982020003013
Property Owner: David & Kammi Croskrey

Signature: By:  _____ **Date:** 12/15/11

Name of Person Signing: Nathan R. Croskrey

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Attachment 2
Legal Description for Proposed Queensgate Corridor Annexation

A portion of the Northwest ¼ of Section 22, Township 9 North, Range 28 East, W.M., Benton County Washington, described as follows:

A portion of the Plat of Badger Heights Subdivision as recorded in Volume 5 of Plats on Page 11, as recorded under Auditors File No. 317551, records of said County and State, more particularly described as follows:

Lot 9 Block 1 of said Plat.
PID# 1-2298-202-0001-009

Together with: Lots 2, 3, 5, 6, 7, and Lots 10, through 15 of Block 2 of said Plat.

PID# 1-2298-202-0002-002
PID# 1-2298-202-0002-003
PID# 1-2298-202-0002-005
PID# 1-2298-202-0002-006
PID# 1-2298-202-0002-007
PID# 1-2298-202-0002-010
PID# 1-2298-202-0002-011
PID# 1-2298-202-0002-012
PID# 1-2298-202-0002-013
PID# 1-2298-202-0002-014
PID# 1-2298-202-0002-015

Together with: Lots 1, through 8 of Block 3 of said Plat.

PID# 1-2298-202-0003-001
PID# 1-2298-202-0003-002
PID# 1-2298-202-0003-003
PID# 1-2298-202-0003-004
PID# 1-2298-202-0003-005
PID# 1-2298-202-0003-006
PID# 1-2298-202-0003-007
PID# 1-2298-202-0003-008

Together with: Lots, 11 and Lots 13 through 15 of Block 3 of said Plat.

PID# 1-2298-202-0003-011
PID# 1-2298-202-0003-013
PID# 1-2298-202-0003-015

Together with: Lot 1 of Block 4 of said Plat.
PID# 1-2298-202-0004-001

Together with: Lots 1 and 2 of Short Plat No. 2809 as recorded in Volume 1 of Short Plats on Page No. 2809, records of said County and State.
PID# 1-2298-201-2809-001
PID# 1-2298-201-2809-002

Together with: Lots 1 through 3 of Short Plat No. 2683 as recorded in Volume 1 of Short Plats on Page No. 2683, records of said County and State.
PID# 1-2298-201-2683-001
PID# 1-2298-201-2683-002
PID# 1-2298-201-2683-003

Together with: with the portions of vacated right-of-way established County Resolutions No. 05-106 and No. 08-865 and as described by County Resolution recorded under Auditors File No. 91-16685, lying within the proposed annexation boundary, records of said County and State.

Together with: the following portions of public right-of-way that have not been previously annexed by The City of Richland:

That portion of Queensgate Drive, lying within the Northwest $\frac{1}{4}$ of said Section 22, Township 9 North, Range 28 East, lying Southerly of City of Richland Annexation Ordinance No. 49-95.

That portion of Jericho Road and Jericho Court lying within the Northwest $\frac{1}{4}$ of said Section 22, Township 9 North, Range 28 East, Lying Westerly of Queensgate Drive right-of-way.

That portion of Columbia Park Trail, lying within the Northwest $\frac{1}{4}$ of said Section 22, Township 9 North, Range 28 East, Lying Easterly of Queensgate Drive right-of-way, and Westerly Lot 2 of Block 4 of said Plat of Badger Heights Subdivision.

That portion of Windmill Road and Tulip Lane lying within the Northwest $\frac{1}{4}$ of said Section 22, Township 9 North, Range 28 East, Lying Northerly of Columbia Park Trail right-of-way.

**Attachment 3
Proposed Queensgate Corridor Annexation**

Property Owner	Parcel ID Number	Acres	Assessed Valuation
Kristine Crithfield & Michael Taggares	22982020002002	1.05	54,630
Kristine Crithfield & Michael Taggares	22982020002006	2.30	2,046,240
Kristine Crithfield & Michael Taggares	22982020002003	0.01	770
Michael R & Cynthia L Kelly	22982020002007	2.30	44,990
Barnard Griffin Family Invest	22982020002011	2.29	1,141,880
Bookwalter Winery, LLC	22982020002010	2.29	108,650
Bookwalter Winery, LLC	22982020002015	3.46	166,420
Bookwalter Winery, LLC	22982020002014	3.84	520,590
Diane Russell	22982020002005	0.77	62,390
Diane Russell	22982020002012	2.25	137,290
Diane Russell	22982020002013	1.92	137,920
Diane Russell	22982020001009	1.45	106,190
Diane Russell	22982020003001	3.27	195,260
Diane Russell	22982020003008	1.12	79,130
State of Washington DOT	22982020004001	1.93	134,200
Kurk Watts	22982020003002	1.21	84,210
Kurk Watts	22982020003003	1.08	67,930
State of Washington DOT	22982020003004	1.08	67,930
Denise Reddinger	22982020003005	2.28	179,930
David & Kristi Harmon	22982020003006	2.27	172,400
Alan W & Tracy R Joseph	22982020003007	1.89	370,580
Alan Joseph	22982020003011	2.07	285,640
Gerald & Patricia Johnson	22982012809002	1.19	1,184,290
Gerald & Patricia Johnson	22982012809001	1.07	380,870
3 Brittan's, Inc.	22982020003015	1.97	776,460

Craig & Joyce Roberts	22982012683002	0.51	81,720
Craig & Joyce Roberts	22982012683003	0.79	347,150
Randy Crosby	22982012683001	0.97	198,970
David & Kammi Croskrey	22982020003013	2.48	1,187,410
Totals		51.11	\$10,322,040

SUMMARY OF QUEENSGATE ANNEXATION AREA PROPERTIES

	Address	Owner	Existing Use	Acres	Assessed Valuation	% of Total Valuation	Signed Petition	Proposed Zoning
1	832 Tulip Lane	Kristine Crithfield & Michael Tagaris	SF Residence	1.05	\$54,630	.5%	Yes ¹	CW
2	844 Tulip Lane	Kristine Crithfield & Michael Tagaris	Winery with: Tasting Room Production Fac. Entertainment	2.30	\$2,046,240	18.3%	Yes ¹	CW
3	853 Tulip Lane	Diane Russell	Vacant	0.77	62,390	.6%	No	AG
4	875 Tulip Lane	Diane Russell	SF Residence Vineyard	2.25	\$137,290	1.2%	No	AG
5	878 Tulip Lane	Barnard-Griffen Family Investment	Winery with: Tasting Room Production Fac.	2.29	\$1,613,600	14.5%	Yes ¹	CW
6	889 Tulip Lane	Diane Russell	Vineyard	1.92	\$137,920	1.2%	No	AG
7	894 Tulip Lane	Bookwalter Winery, LLC	Winery with: Tasting Room Production Fac. Entertainment	3.84	\$520,300	4.7%	Yes	CW
8	993 Tulip Lane	Diane Russell	Vacant	1.45	\$106,190	1.0%	No	AG
9	1681 Malibu Pl	Michael & Cynthia Kelley	Vacant	2.30	\$44,990	0.4%	Yes	CW
10	1687 Malibu Pl	Bookwalter Winery, LLC	Vacant	2.29	108,650	1.0%	Yes	CW
11	1893 Malibu Pl	Bookwalter Winery, LLC	Vineyard	3.46	166,420	1.5%	Yes	CW
12	1610 Queensgate	Diane Russell	Vacant	1.12	\$79,130	0.7%	No	C-2
13	1611 Queensgate	Alan & Tracy Joseph	Vacant	1.89	\$370,580	3.3%	Yes	C-3

	Address	Owner	Existing Use	Acres	Assessed Valuation	% of Total Valuation	Signed Petition	Proposed Zoning
14/ 15	1670 Queensgate	Kurk Watts	Vacant	1.08	\$67,930	0.6%	No	C-2 C-3
16	128 Col. Park Trail	Wash St. DOT	Park & Ride Facility	1.93	\$0	0%	No	CW
17	1999 Windmill Rd	Diane Russell	Vacant	3.27	\$195,260	1.7%	No	C-2
18	2170 Jericho Rd	Gerald & Patricia Johnson	Tri-City Battery Auto Repair	1.19	1,241,990	11.1%	Yes ¹	C-3
19	2140 Jericho Rd	Gerald & Patricia Johnson	Vacant	1.07	\$380,870	3.4%	Yes ¹	C-3
20	2165 Jericho Rd	3 Brittan's Inc. B & B Trailer Sales	Retail Trailer Sales	1.97	\$773,650	6.9%	No	C-3
21	2255 Jericho Rd	Craig & Joyce Roberts	Espresso Drive-Thru	0.51	\$81,720	0.7%	Yes	C-3
22	2259 Jericho Rd	Craig & Joyce Roberts	All American Transmission Auto Repair	0.79	\$379,860	3.4%	Yes	C-3
23	2269 Jericho Rd	Randy Crosby	SF Residence	0.97	\$198,970	1.8%	Yes	C-3
24	2273 Jericho Rd	David & Kammi Croskrey	Mini-Storage	2.48	\$1,665,990	14.9%	Yes	C-3
25	903 Jericho Court	Wash. State DOT	Storage Yard	1.08	\$0	0%	No	C-3
26	910 Jericho Court	Kurk Watts	RV Storage	1.21	\$84,210	0.7%	No	C-3
27	920 Jericho Court	David & Kristi Harmon	Commercial Kennel	2.27	\$172,400	1.5%	No	AG
28	937 Jericho Court	Denise Reddinger	SF Residence Horse Barn	2.28	\$179,930	1.6%	Yes ²	AG/C-3
29	950 Jericho Court	Alan Joseph	SF Residence	2.07	\$285,640	2.6%	Yes	AG
Totals				51.1	\$11,156,750	99.80%	83.7%	

¹Signed pre-annexation agreement in exchange for receiving City utility services.

²Conditional support of annexation, based on preferred zoning (see attached letter)

July 8, 2012

Richland City Council
c/o Rick Simons, Manager
Development Permitting Division
840 Northgate Drive
Richland, WA 99352

**RE: QUEENSGATE AREA ANNEXATION
937/915 JERICHO CT/ASSESSOR'S PARCEL NUMBER: 22982020003005**

In response to the City's proposed annexation of my property and surrounding properties in the Queensgate area, I support the annexation and sign the Annexation Petition if split zoning is an agreeable use for my property. Per our phone conversations and our face-to-face meeting on April 10, 2012, I understand this to be a possibility.

Currently, I am using the north section of my property for outdoor storage rental. If annexed, I wish to continue doing so without mandated alterations to any portion of the property as it currently exists. My understanding is the proposed C-3 zoning allows for storage business on the property.

The property is currently zoned for agricultural use. For the time being, I will be maintaining my horse farm on the remaining portion of the property (behind and on the south side of the residence). Paragraph 2, page 3 of the Staff Report to the Planning Commission, Attachment A - Proposed Queensgate Annexation Supplemental Information document from the January 26, 2011 meeting states in part, "The agricultural zoning would provide for the continuation of these uses in the future."

If split zoning is not an agreeable use for my property, I strongly oppose annexation for the Queensgate area properties. Additionally, I understand from our conversations that the portion of my property, once zoned C-3, cannot regress or revert back to agricultural zoning. If you need clarification of my request, I am able to meet with you.

Best regards,

Denise S. Reddinger
Owner, ReddTree Ranch/Outdoor storage rental
915 Jericho Ct
Richland, WA 99352
(509) 539-9258

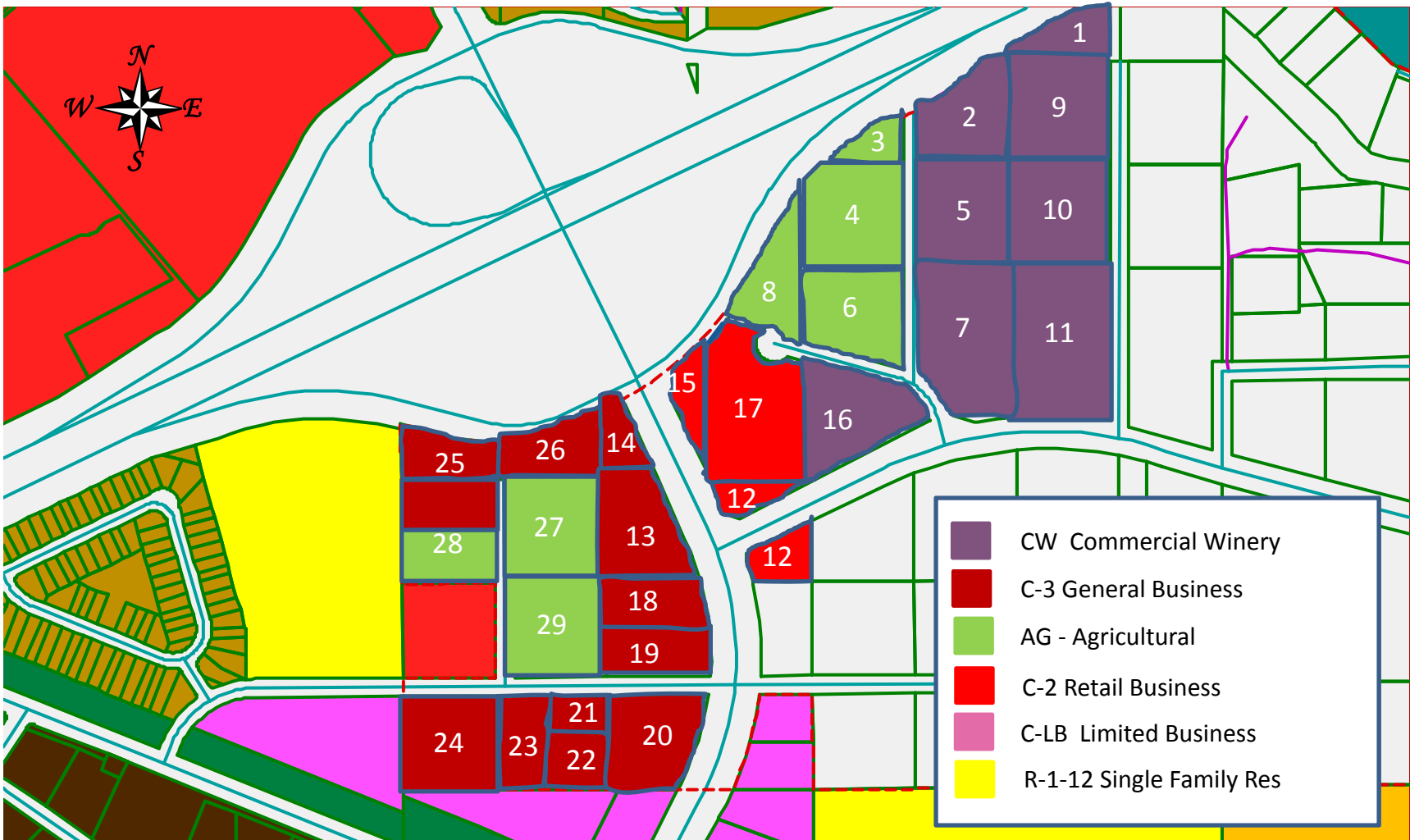
12. Assessor's Parcel Numbers: 22982020003015
Property Owner: 3 Brittan's Inc.

Signature: By Bryan Brittain Date: 3-27-12

Name of Person Signing: Bryan Brittain

We oppose this

- 1- We do not want our taxes to go up, we pay too much already
- 2- Also we do not want to pay for sidewalks in the future
- 3- "Question" why is the gas station, is not in this!?!
they are behind us
- 4- (Leave us out of this)



QUEENSGATE CORRIDOR – RECOMMENDED ZONING PLAN

FISCAL IMPACT – PROPOSED QUEENSGATE DRIVE ANNEXATION

INTRODUCTION

Staff has prepared this fiscal analysis to identify the impacts of the proposed Queensgate Drive annexation to the City. The following is a summary of the analysis that was completed and an explanation of the assumptions used.

The analysis included in this report focuses on the potential impacts of the annexation to the City's General Fund. Enterprise funds such as electrical, water, sewer and storm drainage are, by their nature, self-sustaining and, as such, should have neither a significant positive or negative fiscal impact on the City.

COST OF SERVICE

The impacts associated with the annexation of a largely developed "island" surrounded by the City differ from those of an annexation of vacant ground located on the edge of the City. Residents living within an "island" to a large degree already utilize many of the services that the City provides. Residents' travel patterns over City streets to access their homes and reach their work, school and shopping destinations are already established and do not change as a result of annexation. Also, existing commercial businesses located within the island attract customer trips across City streets. Those established traffic patterns will not change directly as a result of annexation. Consequently, the only impacts to the City street system resulting from an annexation of an already developed island would be limited to the costs associated with maintaining the public streets segments that would become City streets.

In this annexation proposal, there are several public street segments that would become City streets, including Tulip Lane, Windmill Road, Jericho Road, Jericho Court as well as portions of Columbia Park Trail and Queensgate Drive. In total, approximately 4,600 lineal feet of roadway would be added to the City's street system. Given the City's existing street network that consists of approximately 261.5 miles and the current year budget for street maintenance of \$5,623,091, the costs of maintaining the .87 miles of street located within this island is estimated to be \$18,700.

In a similar fashion, impacts to the City park system have already been absorbed by the City at the time that the area was developed, not at the time of annexation. Emergency services, including police, fire and ambulance services are generally provided for with mutual aid agreements with the rural fire department and the County Sheriff. Such agreements do not result in the transfer of funds from one agency to another, but are based on the cooperative notion that the service provider who is in a position to respond to an emergency situation first should do so, regardless of whose jurisdiction the property is located in. Again the impacts of serving these kinds of properties are felt at the time these properties are developed and not at the time of annexation.

In a worst case scenario, if the impacts of the existing residential properties were considered as new costs to the City, they could be expected to incur the following annual costs:

**TABLE I – Queensgate Drive Annexation Proposal
Cost of Providing City Services to Existing Residential Development**

Service	Annual Cost of Service	Cost¹
Fire	\$135/person ²	\$1,620
Police	\$252/person ³	\$3,024
Parks	\$90/person ⁴	\$1,080
Library	\$17/person ⁵	\$204
Subtotal	\$494/person	\$5,928
Street Maintenance		\$18,700
Total Costs		\$24,635

Notes for Table I:

¹Based on 5 existing households with average occupancy of 2.4 persons per household for a total of 12 persons

²Represents total current expense '12 budget for fire and emergency services (\$6,629,942) divided by current city population (49,090).

³Represents total current expense '12 budget for police (\$12,395,090) divided by current city population (49,090).

⁴Represents total current expense '12 budget for parks and facilities division (\$4,397,010) divided by current city population (49,090)

⁵Library Represents total '12 library budget (\$848,494) divided by current city population (49,090).

Over time, additional development of the area may occur. As the area is planned for commercial uses, new development will likely be commercial in nature. At least some of the five existing residences may be converted to commercial uses. This conversion of property from residential to commercial will likely reduce the City's costs of providing service, as typically commercial uses do not generate demands on the City's park system or library.

REVENUES

Table II provides an estimate of the revenues that would be produced for the City upon annexation. The City would receive property tax from all taxable properties located within the annexation area (all parcels except those owned by the Washington State Department of Transportation) and would receive sales tax from the eight businesses currently operating within the island.

TABLE II – Queensgate Drive Annexation – Revenues from Existing Development

<u>Revenue Source</u>	<u>Rate</u>	<u>Basis</u>	<u>Total Amount</u>
Property Tax	\$2.9654/\$1,000 in assessed valuation	\$11,156,750 ¹	\$33,084
Sales Tax ²	0.85% City Portion of Sales Tax	Sales activity of all Businesses within area	\$56,000
Permit Fees ³	\$48/person	Estimated 12 persons residing within area	\$576
Utility Taxes ⁴	\$114.89/property	14 Developed properties within area	\$1,608
Total Revenue			\$91,268

Table II Notes:

¹Current total of assessed valuation within annexation area.

²Estimate based on 2011 sales tax figures provided by Benton County.

³Permit fees are based on the total '12 adopted budget figures for permits, including building permits, business licenses, gun permits, animal licenses and other permits, (\$2,361,250) divided by the current population (49,090).

⁴Utility taxes based on average utility bills as reported in Appendix I.

COMPARISON OF COSTS AND REVENUES

The fees charged for the connection to City utility services and the monthly user charges are designed to recover the costs associated with the provision of those services. Consequently, development within the proposed annexation area should not have fiscal impacts on those services.

Service costs quoted here only included those services that are directly provided to residents. Other General Fund expenses, including administrative expenses, are not estimated here. Presumably, there is some efficiency that would be accrued by the City in serving a larger population that would be located in a relatively small geographical area that is surrounded by the City's existing service boundaries; however, administrative costs may be somewhat understated. Costs for actually providing services are likely overstated somewhat. The per capita listing for fire and police services assumes that all expenses associated with providing services are directly related to residential uses. Clearly, there are costs associated with providing services to commercial and industrial land uses that are not accounted for in this estimate. The estimated costs of park and library services may be slightly overstated also. Some

service is provided to non-City residents, which, if accounted for, would slightly decrease the per capita costs reported here.

**TABLE III – Queensgate Drive Annexation Proposal
Summary of General Fund Revenues and Expenses**

	Annual Projected Revenues	Annual Projected Expenses	Net Annual Benefit
Based on Existing Levels of Development	\$91,268	\$24,635	\$66,633

CONCLUSION

Staff concludes that the proposed Queensgate Drive annexation would have positive fiscal impacts to the City. The projected revenues associated with the annexation clearly exceed the estimated service costs. The City’s enterprise funds would also not be negatively impacted as expenses associated with providing power, water, sewer, storm drainage and solid waste disposal would necessarily equal the revenues associated with providing such services. Future development occurring within the annexation area will likely be commercial in nature. Commercial development typically requires fewer City services and generates more revenue than residential uses, and would add to the net benefit to the City.

APPENDIX

The following is a brief calculation of how the utility tax revenues for the proposed annexation were determined. Utility taxes for water, sewer and electrical services are not part of this calculation, as those properties that currently receive City services already pay a utility tax. Therefore, there would be no net increase in revenues received by the City upon annexation.

Estimated Annual Utility Tax Revenues

Utility Service	Number of Accounts	Total Revenue ²	Per Customer Revenue
Storm water	17,663	127,376	\$7.21
Ambulance	20,756	7,750	\$0.37
Phone	20,502 ¹	2,200,000	\$107.31
Total			\$114.89

¹Estimated number of households in Richland

²Estimated revenue from 2012 Budget



Council Agenda Coversheet

Council Date: 07/17/2012

Category: Public Hearing

Agenda Item: PH2

Key Element: Key 2 - Infrastructure & Facilities

Subject: DELAWARE AVENUE LOCAL IMPROVEMENT DISTRICT NO. 195

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Presentation

Recommended Motion:

None.

Summary:

Staff received a petition requesting formation of a local improvement district to make street improvements to Delaware Avenue. Staff has prepared cost estimates and provided preliminary assessment notifications to affected property owners. In accordance with state law this evening a public hearing will be held for Council to receive input on the proposal to establish the Delaware Avenue Local Improvement District (LID) No. 195.

Fiscal Impact?

Yes No

Attachments:

City Manager Approved:

Johnson, Cindy
Jul 11, 17:07:08 GMT-0700 2012



Council Agenda Coversheet

Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: COUNCIL MEETING MINUTES

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the minutes of the Council Workshop held on June 26, 2012 and the Regular Council Meeting held on July 3, 2012.

Summary:

None.

Fiscal Impact?

Yes No

Attachments:

- 1) Draft June 26, 2012 Workshop Minutes
- 2) Draft July 3, 2012 Regular Meeting Minutes

City Manager Approved:

Johnson, Cindy
Jul 10, 14:16:29 GMT-0700 2012

Draft



MINUTES
RICHLAND CITY COUNCIL WORKSHOP
Richland City Hall ~ 975 George Washington Way
Tuesday, June 26, 2012

Call to Order:

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

Attendance:

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

Also present were City Manager Johnson, Deputy City Manager King, Economic Development Manager Ballew, Public Works Director Rogalsky, Energy Services Director Hammond, Business Services Manager Edgemon, Planning and Redevelopment Manager Schiessl, Finance Manager Underwood, Cable Communication Coordinator Charboneau and City Clerk Hopkins.

Workshop Items:

1. Review of Feasibility Report on 650 George Washington Way
- Joe Schiessl, Planning and Redevelopment Manager

Mr. Schiessl said the property was the former location of the City's Community House. It was sold by the City in 2003 for private redevelopment via real estate contract, but the buyer defaulted on the contract, the property was the subject of litigation and the City now owns the property.

A local developer, Derrick Stricker and ALD Architects were engaged to pursue a formal feasibility study and analysis of potential investors and funding that have come forward after the City issued a request for proposals and request for interest. A combined proposal from three technology firms and a food service provider were reviewed by Mr. Stricker. He gave a presentation of his findings and a positive review of the firms.

2. 2013 Budget Parameters
- Dan Underwood, Finance Manager

Mr. Underwood reviewed the ongoing revenue and expenditure comparison for the 2010 and 2011 actuals and also reviewed the 2012-2015 projections. He reviewed the budget process, budget calendar and the proposed 2013 budget parameters.

3. City Facilities and Infrastructure - Energy Savings Performance Contracting, by Alex Banks, Apollo Solutions Group
- Bob Hammond, Energy Services Director

Mr. Hammond said staff has worked with representatives of Apollo Solutions Group, towards the formation of an Energy Savings Performance contract. He said the objectives of this project are to identify and implement cost effective energy savings measures involving City-owned facilities and infrastructure.

Hr. Hammond said the first phase of this process has now been completed and introduced Alex Banks, from the Apollo Solutions Group, who gave a presentation on the findings of the "Preliminary Assessment" to Council.

Mr. Banks explained how energy savings performance contracting is guaranteed and self-funded, operates with a holistic approach, itemized the project list, and gave the probable project scope for Richland. He discussed the preliminary findings, the incentives/target outcomes, how City goals would be accomplished with this project, and the timeline.

Council discussed how this project would be funded, how the fifteen-year payback will be tracked, how it would fit into the capital improvement projects, and not to prioritize work on the City Hall building as procuring a new City Hall building is a goal within 15 years. Council agreed to have Mr. Hammond bring the project back to Council with funding options.

4. Cable Franchise Renewal Update
- Mike Charboneau, Cable Communication Coordinator

Mr. Charboneau introduced Sue Buske, from the Buske Group, who reviewed the inter-local agreement with the City of Pasco and the City of Richland for renegotiations of their cable television franchises, that are due to expire next month. She also reviewed what is currently included in the franchises, compared the differences between Pasco and Richland's current franchises, why the franchises are very valuable to Charter, the franchise opportunities and the results of the on-line survey.

Council said they would like a customer service office in Richland and reviewed with Ms. Buske how negotiations are finalized if the current agreement expires.

In other business, Ms. Johnson said the consultant Marnie Green, has been working with the Boards, Commissions and Committees and most currently, with the Planning Commission, on how to incorporate the City's Strategic Plan with their objectives.

Mayor Fox noted the Hanford Reach Interpretive Center is holding a round table session to discuss a path forward regarding a new, more cost effective and timely design on July 23, 2012, at 1:30 p.m. at the Pacific Northwest National Laboratory. He

also noted on July 8, 2012, at 8:00 a.m., Pastor Eric Shadle of the Seventh-Day Adventist Church in Richland, will be leaving on a cross-country bike trip to raise funds for diaper banks.

Adjournment:

The workshop adjourned at 8:27 p.m.

Respectfully Submitted,

Marcia Hopkins
City Clerk

Form Approved:

John Fox
Mayor

Date Approved:



MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 975 George Washington Way
Tuesday, July 3, 2012

Pre-Meeting:

Mayor Fox called the pre-meeting to order at 7:00 p.m. in the City Manager's Conference Room in the 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, Planning and Redevelopment Manager Schiessl, Economic Development Manager Ballew and City Clerk Hopkins.

1. Update on Potential Swift Blvd. Street Design (15 minutes)
- Joe Schiessl, Planning and Redevelopment Manager

Mr. Schiessl said last year, the City commissioned a study by LMN Architecture to look at redevelopment potential at various sites along the Swift Corridor. The study implements the Strategic Plan, but did not include a proposed street design for Swift Corridor. Staff has initiated an in-house design effort and will be bringing several concepts forward to the Planning Commission this month for review. Council will be looking at the item as part of the Capital Improvement Plan evaluation and again at the August workshop. The purpose of the discussion is to make Council aware that the process is being initiated and no action or summary opinion is sought.

Ms. Johnson said a Council Workshop will be scheduled on July 27, 2012, to discuss the facility and infrastructure priorities and develop a timeline.

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

Regular Meeting:

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

Welcome to Those in Attendance:

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

Roll Call:

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 Lampson, Human Resources Director Beecher, Public Works Civil Engineer III Marlow, Fire Services Director Baynes, Police Services Director Skinner and City Clerk Hopkins.

Pledge of Allegiance:

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

Approval of Agenda:

MAYOR PRO TEM ROSE MOVED AND COUNCIL MEMBER KENT SECONDED THE MOTION TO APPROVE THE AGENDA LESS CONSENT ITEM 10. ADDENDUM TO JOINT USE AND LEASE AGREEMENT FOR PARKING AT THE COLUMBIA PLAYFIELD THAT WAS REMOVED FROM THE AGENDA BY STAFF. THE MOTION CARRIED 7-0.

Presentations:

1. Richland Public Facilities District Quarterly Report by Steve Simmons, Board Member (5 minutes)
- Bill King, Deputy City Manager

Mr. Simmons thanked Council for his re-appointment to the Board and reviewed the annual report by highlighting the Reach project successes, its challenges, fundraising and future plans.

Stephanie Button, from the Reach, gave a presentation on the educational programs offered by the Reach.

Richland Report: (Mayor and Council Members Report)

Mayor Fox said that Council Member Lemley was selected to be on the board of the Association of Washington Cities at the annual conference in June. Council Member Lemley will be representing District No. 2, which is all southeast Washington counties.

Mayor Pro Tem Rose asked that updates be given on the George Washington Way (GWW) road project at every Council meeting, so that the community and businesses are aware of the progress.

Ms. Johnson said Trish Herron, Marketing Specialist, is assigned to personally update the GWW businesses on the progress of the road project. She said updates are also on the City's website.

Mayor Fox said he selected the car for the Mayor's Trophy at the Cool Desert Nights event and noted in the August issue of the Consumer Report magazine, Kadlec Hospital in Richland was ranked the No. 1 hospital in Washington based on four criterion.

Comments:

City Clerk Hopkins read the Public Comments procedures.

1. Public Comments:

Bryan Flanagan, 224 North Underwood Street, Kennewick, WA, said he operated an ice cream truck and has a contract with the Parks Department for his business. He said his problem is other ice cream vendors that come into the Richland parks to do business without a City permit and takes away business from him. He said he has contacted numerous City departments to try and resolve this issue without success.

Ms. Johnson said she will research the problem and call Mr. Flanagan to resolve this issue.

2. Reports of Board and Commission Representatives:

No comments.

3. Reports of Visiting Officials:

No comments.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes - Approval:

1. Council Meeting Held June 19, 2012
- Jon Amundson, Assistant City Manager

Ordinances - First Reading:

2. Ordinance No. 21-12, Reciprocity of Ambulance Transport Fees between Richland, Pasco, and Kennewick
- Grant Baynes, Fire and Emergency Services Director
3. Ordinance No. 22-12, Amending RMC Title 1: General Provisions, Amending Section 1.01.012, Special Meetings
- Tom Lampson, City Attorney

Ordinances - Passage:

4. Ordinance No. 17-12, Authorizing a Non-Exclusive Telecommunications Franchise and RMC Title 28 Master Permit to PocketiNet Communications, Inc.
- Pete Rogalsky, Public Works Director
5. Ordinance No. 18-12, Amending RMC Title 9: Crime, Regarding General Revisions Needed After Legal Review

- Tom Lampson, City Attorney
- 6. Ordinance No. 19-12, Amending RMC Title 10: Civil Violations, Establishing Nuisance Violations and Penalties
 - Tom Lampson, City Attorney
- 7. Ordinance No. 20-12, Amending RMC Title 11: Traffic, Establishing a New Chapter for Unauthorized Vehicles
 - Tom Lampson, City Attorney

Resolutions - Adoption:

- 8. Resolution No. 57-12, Reappointments to the Lodging Tax Advisory Committee: Kim Shugart and Kathy Moore
 - Jon Amundson, Assistant City Manager
- 9. Resolution No. 59-12, Approve Council Member Phil Lemley to Serve on the Association of Washington Cities Board
 - Jon Amundson, Assistant City Manager

Items for Approval:

- 10. Addendum to Joint Use and Lease Agreement for Parking at Columbia Playfield
 - Joe Schiessl, Planning and Redevelopment Manager
- 11. Accept United States Department of Justice Bulletproof Vest Partnership Grant
 - Chris Skinner, Police Services Director

Expenditures - Approval:

- 12. June 11, 2012 - June 22, 2012, for \$4,860,669.41, including Check Nos. 191686-192077, Wire Nos. 5063-5073, Payroll Check Nos. 98491-98510, and Payroll Wire Nos. 7650-7661
 - Dan Underwood, Finance Manager

COUNCIL MEMBER KENT MOVED AND COUNCIL MEMBER THOMPSON SECONDED THE MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED, LESS PULLED ITEM NO. 10. THE MOTION CARRIED 7-0.

Items of Business:

- 1. Tabled Item of Business from June 5, 2012, Council Meeting: Reject all Bids for the Hanford Reach Interpretive Center, (HRIC) Phase 1 Project
 - A. Remove the June 5, 2012, Business Item: Reject all Bids for the Hanford Reach Interpretive Center, (HRIC) Phase 1 Project from the Table
- Consider Resolution No. 56-12, Reject all Bids for the HRIC, Phase 1 Project
- Pete Rogalsky, Public Works Director

COUNCIL MEMBER THOMPSON MOVED AND MAYOR PRO TEM ROSE SECONDED THE MOTION TO REMOVE FROM THE TABLE, REJECT ALL BIDS FOR THE HANFORD REACH INTERPRETIVE CENTER, PHASE 1 PROJECT. THE MOTION CARRIED 7-0.

MAYOR PRO TEM ROSE MOVED AND COUNCIL MEMBER ANDERSON SECONDED THE MOTION TO APPROVE RESOLUTION NO. 56-12, REJECT ALL BIDS FOR THE HANFORD REACH INTERPRETIVE CENTER, PHASE 1 PROJECT. THE MOTION CARRIED 7-0.

2. Adopt Resolution No. 58-12, Appointment to the Wine Science Center Development Authority Board
- Jon Amundson, Assistant City Manager

Mayor Fox said he has a conflict of interest and must recuse himself from the voting process. He said he will leave the room and Mayor Pro Tem Rose will conduct the meeting during the vote.

Mayor Pro Tem Rose noted that five candidates were interviewed and they all were well qualified.

Council Member Anderson said that all of the candidates were well qualified. He believes Coke Roth is best suited for the position.

Council Member Kent believes all of the candidates were exceptional and believes Coke Roth and Kris Watkins are the best candidates.

Council Member Lemley believes all of the candidates were qualified and believes Kris Watkins is the best candidate.

Council Member Christensen confirms the Council Members previous comments and believes Kris Watkins is the best candidate.

Council Member Thompson was out of town during the interviews and was only able to review the resumes. He believes Roth would be the best candidate.

The first vote was taken by ballots, resulting in a tie between Roth and Watkins.

Council Members reiterated their beliefs that both Roth and Watkins were good candidates.

Mayor Pro Tem Rose wanted to cast another vote before bringing Mayor Fox back into the voting process.

The second vote was taken by ballots, resulting in a tie between Roth and Watkins.

Council agreed to have Mayor Fox included in the third vote limited to candidates Roth and Watkins.

The third vote by ballots resulted in the selection of Coke Roth, in a 4-3 vote.

Reports and Comments:

1. City Manager Johnson had no comments.
2. City Attorney Lampson had no comments.
3. Council Members

Council Member Lemley said a new facility is being built for the Second Harvest Food Bank and they need volunteers to help complete the project.

Council Member Thompson recapped the highlights of the Energy Community Alliance conference.

All Council Members wished the community a safe and enjoyable Fourth of July holiday.

4. Mayor Fox said on July 6, Senator Cantwell will be attending a ceremony for the Manhattan Project National Park at the facility on Logston Street at 10:30 a.m. He said Council Member Thompson will be a speaker at that event.

Mayor Fox said he will be attending a meeting with the new Colonel for the U.S. Corps of Engineers on July 6, regarding the subject of pesticide use along the river front parks.

ADJOURNMENT:

Mayor Fox adjourned the meeting at 8:30 p.m.

Respectfully Submitted,

Marcia Hopkins
City Clerk

FORM APPROVED:

John Fox
Mayor

DATE APPROVED:



Council Agenda Coversheet

Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C2

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: RECIPROCIITY FOR AMBULANCE TRANSPORT FEES BETWEEN RICHLAND, PASCO, AND KENNEWICK

Department: Fire and Emergency Services

Ordinance/Resolution: 21-12

Reference:

Document Type: Ordinance

Recommended Motion:

Give second reading and pass Ordinance No 21-12, regarding reciprocity of ambulance transport fees between Richland, Pasco, and Kennewick.

Summary:

Kennewick, Pasco, and Richland had a reciprocal agreement for ambulance transport charges before the 2004 Arborwood decision determined that the monthly household fee for the emergency ambulance service was a tax. This agreement meant that a citizen of any one of the three cities who needed an emergency ambulance transport, while in one of the other cities, could be transported by the ambulance service at the "resident" rate for that city. That is, not subject to the 50% non-resident surcharge.

This agreement was suspended during the years it took to establish the ambulance utilities and, thereafter, the rates varied significantly in each of the cities. This year, each of the cities conducted its rate study concurrently and is in a position to reestablish the reciprocal transport rate agreement. The transport rates are identical at \$660 and \$10 per mile for "residents." While this agreement will reduce the ambulance utility revenue, the benefit to our citizens is valuable should they need to use an ambulance for transport while in one of the neighboring cities.

The terms of this agreement also simplify the billing process when the jurisdictions rely on automatic aid or mutual aid, due to the unavailability of a jurisdiction's ambulances. Pasco and Kennewick have language for reciprocity in their existing updated Ordinance and this tripartite agreement will be effective when Richland's ordinance becomes effective on August 1, 2012.

Fiscal Impact?
 Yes No

This agreement will reduce transport revenue for the ambulance utility. Based on 2011 incident information and at the post-June 1, 2012, revenue would be reduced by \$15,861.

There were 115 transports provided to citizens of Kennewick or Pasco while they were in the City of Richland. 56% of these were transports with mandated write-offs, such as Medicare and therefore do not impact revenue. The remaining 51 are assuming full collection, less 6% (the current uncollected rate with insurance plans).

Attachments:

1) Proposed Ordinance

City Manager Approved:

Johnson, Cindy
Jul 10, 14:18:19 GMT-0700 2012

ORDINANCE NO. 21-12

AN ORDINANCE OF THE CITY OF RICHLAND
Amending Title 13: Medical and Ambulance Service of the
Richland Municipal Code regarding reciprocity for
ambulance transport fees between the cities of Richland,
Kennewick, and Pasco.

WHEREAS, the three cities of Richland, Kennewick and Pasco maintain emergency ambulance response; and

WHEREAS, members of each of the three cities often work or commune in cities other than where they reside; and

WHEREAS, the cities of Richland, Kennewick and Pasco currently have within their municipal codes a section providing for reciprocity when there is a need for a member of their community to use another's ambulance transport system; and

WHEREAS, Richland desires to amend its procedures and provide for reciprocity when a citizen of Richland is in need of transport while in Kennewick or Pasco and the same for citizens of Pasco and Kennewick when they are working or visiting in Richland.

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

Section 1. Chapter 13.06.330 – Billing for ambulance transports, enacted by Ordinance No. 28-06, shall be amended to read as follows:

13.06.330 Billing for ambulance transports.

A. Each person who is transported by the city's EMS program shall be billed by the city at the rates established in this chapter, provided the patient is a city resident or is employed at (and transported from) a place of business within the city and the patient:

1. Supplies the city with all requested information and documentation including, but not limited to, insurance information and medical records relative to billing for the ambulance service; and
2. Assigns to the city the patient's right to receive payment from all applicable third-party payers.

B. A patient who is not a city resident and is not employed at and transported from a place of business within the city shall be subject to a 50 percent surcharge on such transport services.

C. Reciprocity: The ambulance service shall be provided within the City's ambulance response and mutual aid areas at no additional cost to any resident of the cities of Pasco and Kennewick that resides:

1. In a household that pays a charge similar to the utility charge; and
2. In a City that provides medical and ambulance services within its ambulance response and mutual aid areas to Richland residents at no additional cost.

D. The City shall have reciprocity with each of these cities unless they cease to have an ambulance utility or withdraw from the reciprocal agreement.[Ord. 28-06].

Section 2. This ordinance shall take effect on August 1, 2012 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 17th day of July, 2012.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney

Date Published: July 22, 2012

Council Agenda Coversheet



Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C3

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: AMENDING SECTION 1.01.012 SPECIAL MEETINGS FOR CONDUCT OF COUNCIL BUSINESS

Department: City Attorney

Ordinance/Resolution: 22-12

Reference:

Document Type: Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 22-12, amending RMC Section 1.01.012 providing for public notice of a Special Meeting as required by the 2012 Washington legislature.

Summary:

The 2012 state legislature amended the Open Public Meetings Act to provide for additional notice when Council or the Mayor called for a Special Meeting. Previously, only the Council Members and the media who had requested notice, were provided notification of such meetings. The state statute requires, and this amendment provides, that posting of the meeting time and location be put on the city website, and at the main entrance to City Hall. If the meeting is to be held at a different location than the main City Hall, a posting is required at the meeting site also.

It should be noted that the City of Richland has been practicing these additional posting requirements for several years. The passage of this ordinance, after its second reading, will bring the City code into compliance with this new state law.

First reading of Ordinance No. 22-12, was given at the July 3, 2012, Council meeting.

Fiscal Impact?

Yes No

Attachments:

1) Proposed Ordinance No. 22-12

City Manager Approved:

Johnson, Cindy
Jul 10, 14:17:38 GMT-0700 2012

ORDINANCE NO. 22-12

AN ORDINANCE OF THE CITY OF RICHLAND
Amending Section 1.01.012 Special Meetings of Title 1:
General Provisions of the Richland Municipal Code
regarding Conduct of Council Business.

WHEREAS, the 2012 state legislature enacted 2SSB5355 to change notice requirements for special meetings held by the City Council; and

WHEREAS, notice of meetings have been previously provided only to other Council Members and media requesting such notification; and

WHEREAS, the new law requires notice to the public by posting on the City's website and on the main entrance to the City Hall; and

WHEREAS, notice to the public shall also be posted at the meeting site.

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

Section 1. Richland Municipal Chapter 1.01-Conduct of Council Business shall amend Section 1.01.012- Special Meetings, enacted by Ordinance No. 37-91 and last amended by Ordinance No. 26-11 to read as follows:

1.01.012 Special meetings.

The city clerk shall call special meetings of the council upon the written request of the mayor or a majority of councilmembers, or by agreement of council at a prior meeting. Notice of any such special meeting shall be given to members of council by delivering personally, electronically or by mailing written notices to each member of the council.

Notice shall likewise be given to each local newspaper of general circulation and to each local radio or television station which has on file with the city a written request to be notified of such special meeting or of all special meetings. Such notice must be delivered personally, electronically or by the mail at least 24 hours before the time of such meeting as specified in the notice. Notice to the public shall be "prominently displayed" at the main entrance of the Richland City Hall and at the meeting site if the meeting will not be held at the City Hall; and posted on the City's website. The call and notice shall specify the time and place of the special meeting and the business to be transacted. Final disposition shall not be taken by the council on any other matter at such meetings ~~by the council~~.

The notices provided in this section may be dispensed with in the event a special meeting is called to deal with an emergency involving injury or damage to persons or property, or the likelihood of such injury or damage, when time requirement of such notice would make notice impractical and increase the likelihood of such injury or damage. An emergency meeting must, nevertheless, be open to the public. [Ord. 37-91; Ord. 26-11 § 1.01].

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 17th day of July, 2012.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney

Date Published: July 22, 2012

Council Agenda Coversheet



Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C4

Key Element: Key 3 - Economic Vitality

Subject: MODIFYING THE WINE SCIENCE CENTER DEVELOPMENT AUTHORITY CHARTER

Department: Community and Development Services

Ordinance/Resolution: 60-12

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 60-12, modifying the Wine Science Center Development Authority Charter to reflect the Board selection process as approved by the Richland City Council.

Summary:

After passage of Ordinance No. 16-11, but before the appointment of any Board Members, the Richland City Council further clarified the selection and appointment process for Wine Science Center Development Authority (WSCDA) Board Members. This clarification was documented at the regular Council meeting on October 4, 2011, with Council's approval of a letter seeking Board candidate nominees by Washington State University, Washington Wine Commission, and the Washington Association of Wine Grape Growers.

Adopting Resolution No. 60-12, will modify the Charter to bring it into compliance with Council direction and the selection process as it was carried out. The WSCDA Board was provided a 30-day notice of the proposed amendment and will be voting on it at their July 18, 2012, meeting.

Fiscal Impact?

Yes No

Attachments:

- 1) Proposed Resolution
- 2) Second Amendment to WSCDA Charter
- 3) October 4, 2011 WSCDA Candidate Letter

City Manager Approved:

Johnson, Cindy
Jul 10, 14:19:12 GMT-0700 2012

RESOLUTION NO. 60-12

A RESOLUTION of the City of Richland modifying the Charter of the Wine Science Center Development Authority.

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

WHEREAS, after passage of Ordinance No. 16-11, the Richland City Council further clarified the selection and appointment for (WSCDA) Board Members at their regular meeting on October 4, 2011 via approval of a letter seeking Board candidates; and

WHEREAS, the Richland City Council seeks to amend the WSDA Charter to reflect this decision.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Richland, Washington hereby adopts the second amendment of the Wine Science Center Development Authority Charter to bring it into compliance with the October 4, 2011 decision.

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 17th day of July, 2012.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney

**SECOND AMENDMENT TO CHARTER
OF
WINE SCIENCE CENTER DEVELOPMENT AUTHORITY**

THIS SECOND AMENDMENT TO CHARTER OF WINE SCIENCE CENTER DEVELOPMENT AUTHORITY (the “Second Amendment”) is made as of July ____, 2012 and amends that certain Charter of Wine Science Center Development Authority (the “Original Charter”) dated as of July 19, 2011 and as amended on February 7, 2012.

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

WHEREAS, after passage of Ordinance No. 16-11, the Richland City Council further clarified the selection and appointment for Wine Science Center Development Authority Board Members at their regular meeting on October 4, 2011 via approval of a letter seeking Board candidates; and

WHEREAS, the Richland City Council seeks to amend the Wine Science Center Development Authority Charter to reflect this decision; and

WHEREAS, the Authority now desires to amend the Original Charter as provided herein;

NOW THEREFORE, the Original Charter of the Authority is hereby amended as follows:

Section 1.01. Definitions. All words and phrases not otherwise defined herein shall have the meanings given to them in the Original Charter.

Section 1.02. Amendment to Charter. Article VII, Section 1 of the Original Charter as amended on February 7, 2012 (“Organization of the Authority; Board of Directors”) is hereby amended as follows (additions are double underlined, deletions are stricken):

Section 1. Board of Directors.

The management of all Authority affairs shall reside in a Board of Directors. The initial Board of the Authority shall be composed of three (3) members (the “Initial Board”). All members of the Initial Board shall be individuals meeting the qualifications set forth below and shall be appointed by the City Council. Members of the Initial Board shall select from among themselves officers pursuant to Article VIII hereof and shall constitute the initial Executive Committee of the Authority pursuant to Section 2.9 of the Bylaws.

Within one hundred and twenty (120) calendar days from the date of organizational meeting of the Initial Board pursuant to Section 7 of the Enabling Ordinance, the Board

shall be increased to seven (7) members, and shall initially consist of members of the Initial Board and ~~four~~ three additional individuals meeting the qualifications set forth below who are recommended by the Initial Board and appointed by the City Council. The final member shall be appointed by the City Council from candidates generated through a public advertisement for interested parties.

Except as otherwise provided above, all appointments to the Board shall be recommended by the Board and made by the City Council. The Board may seek recommendations for appointments from representatives of Washington State University, the wine and grape growing industry, and local economic development organizations and from other members of the Board. All members should be civic or business leaders with experience relevant to the purpose of the Authority in such fields as finance, corporate management, real estate development, wine sciences, law, technology, or construction management. Members are not required to be residents of the City. No member of the Board may be an official or employee of the City nor hold any elected office during his or her term on the Board.

In addition to the Board Members selected as provided in the preceding paragraphs, at the City Council's discretion or per request by the then-current members of the Board, the City Council may appoint *ex-officio* members of the Board. *Ex-officio* members shall be non-voting, shall not be taken into account for purposes of establishing a quorum, shall be appointed for a term as approved by the City Council, and may be removed at the discretion of the City Council. All *ex-officio* members should have experience relevant to the purpose of the Authority and bring a specific area or areas of expertise or knowledge to the Wine Science Center project.

Section 1.03. Ratification and Confirmation. All other terms and conditions of the Original Charter are hereby ratified and confirmed.

Section 1.04. Effective Date. The amendments set forth herein shall be effective as of the date first written above.

This First Amendment is APPROVED this ____ day of _____, 2012.

City Manager, City of Richland

ATTEST:

City Clerk



Office of the Mayor
975 George Washington Way, P.O. Box 190
Richland, WA 99352
(509) 942-7593

October 5, 2011

Name
Organization
Address
City, ST Zip

RE: Board Selection for the Wine Science Center Development Authority

Dear (Name) :

The Richland City Council created the Wine Science Center Development Authority (Authority) to assist in the development of the Wine Science Center adjacent to the Washington State University Tri-Cities campus. As you are well aware of the project I will not belabor you with a great number of details, just to say that the primary purpose of the Authority is to consolidate funding for this project from various sources, build the Wine Science Center, and turn the building over to WSU at the earliest opportunity.

Board selection for the Authority is critical to the successful completion of the Wine Science Center project. The Authority differs from similar organizations created by the City in that citizenship, either residential or corporate, is not required to be a Board member. This decision by Council recognized that the Wine Science Center is a project of state-wide significance and support. The Council also stated that wine industry and WSU representation was essential to project success and that the skill sets necessary to be on the Board required casting a broader net to find the best candidates.

The Council is now tasked with identifying the first three board members and we would appreciate your organizations assistance. We are asking that the Washington Wine Commission, the Washington Association of Wine Grape Growers, and WSU Tri-Cities, each provide three candidates for Council review and potential appointment to these first three positions. Council is seeking candidates with the following qualifications:

- Experience with:
 - Construction and/or operation of large building projects including wineries in particular
 - Finance, construction finance, and construction budgets
 - Project management and financial planning
 - Value engineering
 - public/private partnerships or projects with a strong public/private interface

- Proven track record working in a team environment to accomplish a common goal
- Good reputation within the wine industry
- Creative/ flexible

Potential candidates should provide a resume and we would appreciate a cover letter from your organization providing a brief synopsis on each of your candidates and why they would be a good fit for the Authority. This information would be due to the city by October 28, 2011. Council or a sub-committee of Council will interview each candidate and we are targeting interviews for November 7 – 18, with a more definitive schedule based on candidate and Council availability. Candidates should be willing and prepared to interview in an open public meeting.

The Authority will eventually have seven board members. While all appointments are made by Council, the first three board members will provide recommendations on selecting the next three board members and may again seek your input. For the seventh member, Council plans on a local selection process.

We appreciate your organizations participation in this process. The Wine Science Center is an exciting project and Richland is glad that it can be part of the team creating this important next step for the Washington wine industry. If you have any questions or comments please feel free to contact Gary Ballew, our lead on this project. Gary can be reached at (509)942-7763 or gballew@ci.richland.wa.us.

Sincerely,

John Fox, Mayor

Council Agenda Coversheet



Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C5

Key Element: Key 7 - Housing and Neighborhoods

Subject: RENEWAL OF BENTON COUNTY HOMELESS HOUSING 2163 INTERLOCAL AGREEMENT

Department: Community and Development Services

Ordinance/Resolution: 61-12

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 61-20, Authorizing the Mayor to sign an interlocal agreement renewing the partnership between Benton City, Kennewick, Prosser, Richland, West Richland and Benton County to provide local homeless housing and assistance plans and programs.

Summary:

On September 13, 2011, the City's Housing and Community Development Advisory Committee (HCDAC) reviewed a proposal by Benton County to enter into an interlocal agreement for the continued provision of homeless housing programs and planning services. House Bill 2163 provides an estimated \$12M in annual statewide funding to address homelessness via \$10 county document recording fees. Counties can access the funds generated locally by developing a 10-year plan and enter into agreements with cities to distribute funding to address homelessness. Cities can alternately opt out of a county's planning system and develop specific plans to include revenue sharing with the applicable county. Counties may also opt out of the program all together and authorize the State to develop and implement a plan to address homelessness in their particular county.

Benton County chose to access the funds and develop a 10-year plan in conjunction with Franklin County. The Counties contracted with the Benton-Franklin Community Action Committee to develop a "Continuum of Care System for Benton and Franklin Counties, Phase One, 10-Year Homeless Housing Plan 2006-2015". Projects funded through the plan will be located bi-countywide to perhaps include properties within Richland's municipal boundary.

Richland, along with Benton City, Kennewick, Prosser and West Richland, entered into an interlocal agreement with Benton County effective 3-12-07 that established a structure and process for the administration and distribution of funds throughout the county. The existing five-year agreement terminated on 3-12-12 and Benton County is now requesting that their partner cities renew the interlocal agreement for the same purpose for the next five-year period. Franklin County and the cities within the county are operating within a separate interlocal agreement.

On September 13, 2011, the HCDAC reviewed the initial request and asked that Benton County amend the agreement to include the formation of an advisory grant review panel made of representatives from member Cities and Benton County. The County and member Cities agreed and tonight's revised agreement includes the formation of a grant review committee. On June 12, 2012, the HCDAC recommended to Council approval of the agreement.

Fiscal Impact?
 Yes No

The interlocal agreement will make funds available for homeless assistance programs throughout Benton County including within the City of Richland.

Attachments:

- 1) Proposed Resolution
- 2) Proposed Interlocal

City Manager Approved:

Johnson, Cindy
Jul 10, 14:43:32 GMT-0700 2012

RESOLUTION NO. 61-12

A RESOLUTION of the City of Richland approving an Interlocal Agreement between Benton County, the City of Kennewick, the City of Prosser, the City of Benton City, the City of Richland and the City of West Richland to provide homeless housing services to residents of Benton County.

WHEREAS, Benton County collects and distributes funds generated via recording fees for the purpose of addressing local homelessness; and

WHEREAS, Benton County has worked collaboratively with cities within its boundaries to distribute those funds through an Interlocal Agreement; and

WHEREAS, in 2007 ,the City of Richland entered into an Interlocal Agreement with Benton County to disperse funds used to address homelessness, the term of which has now expired; and

WHEREAS, on June 12, 2012, the Richland Housing and Community Development Advisory Committee recommended that Council approve the Interlocal Agreement 2163 for Homeless Housing Assistance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland, to approve entering into Interlocal Agreement 2163 for Homeless Housing Assistance with Benton County to participate in the County's 10-year plan to address local homelessness and disperse funds collected for that purpose.

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 17th day of July, 2012.

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney

BENTON AND FRANKLIN COUNTIES

DEPARTMENT OF HUMAN SERVICES

May 15, 2012

RECEIVED

MAY 17 2012

CITY MANAGER

Mayor John Fox
City of Richland
P O Box 190
Richland, WA 99352

Re: Benton County Homeless Housing and Assistance Interlocal Agreement

Dear Mayor Fox:

Enclosed please find a final revised version of the renewal of Benton County Homeless Housing and Assistance (2163) Interlocal Agreement which was approved as to form by the Benton County Prosecuting Attorney's Office on May 14, 2012. The term of the Interlocal Agreement shall be five (5) years from the date of execution.

As you may be aware, funds for the 2163 Homeless Housing Assistance agreement are from document recording fees, depended on the local economy. For the last few years Department of Human Services has administered and dispersed these funds to community case organizations within the community to provide homeless housing services to residents of Benton County.

The renewal of the Interlocal Agreement will allow for continued services within Benton County. During this last year new projects and service providers have come forth and the goal is to provide a wide range of comprehensive services.

Please review the enclosed Interlocal document, sign and return all 3 original signature pages to the Department of Human Services so that we may proceed with the execution of the Interlocal. Please do not hesitate to contact me if you have any further questions.

Sincerely,



Tracy Diaz
Deputy Administrator
Department of Human Services

cc: Ed Thornbrugh
David Sparks

WHEN RECORDED RETURN TO:

City of Benton City 708 Ninth Street PO Box 70 Benton City, WA 99320	City of Kennewick 210 West Sixth PO Box 6108 Kennewick, WA 99336	City of Prosser 601 Seventh PO Box 271 Prosser, WA 99350	City of Richland 505 Swift Blvd PO Box 190 Richland, WA 99352	City of West Richland 3801 Van Giesen St West Richland, WA 99353
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**INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF BENTON, AND:
THE CITY OF BENTON CITY, THE CITY OF KENNEWICK, THE CITY OF
PROSSER, THE CITY OF RICHLAND, AND THE CITY OF WEST RICHLAND;
FOR PROVIDING FOR LOCAL HOMELESS HOUSING AND
ASSISTANCE PLANS AND PROGRAMS**

This Interlocal Agreement, hereinafter referred to as "Agreement," is entered into between Benton County, a political subdivision of the State of Washington, hereinafter referred to as "COUNTY," with its principal offices located at Post Office Box 150, Prosser Washington, 99350; the City of Benton City, a municipal corporation with its principal offices located at 708 Ninth Street, Benton City, Washington 99320; the City of Kennewick, a municipal corporation with its principal offices located at 210 West Sixth, Kennewick, Washington 99336; the City of Prosser, a municipal corporation with its principal offices located at 601 Seventh, Prosser, Washington 99350; the City of Richland, a municipal corporation with its principal offices located at 505 Swift Boulevard, Richland, Washington 99352; and the City of West Richland, a municipal corporation with its principal offices located at 3801 Van Giesen Street, West Richland, Washington 99353; hereinafter all the aforementioned cities referred to collectively as "CITIES."

This Agreement is entered into by the COUNTY under the authority of RCW 36.32.120, RCW 36.22.179, and Chapter 43.185C RCW. This Agreement is entered into by the CITIES under authority of RCW 36.22.179 and Chapter 43.185C RCW. This Agreement is in conformity with Chapter 39.34 RCW, the Interlocal Cooperation Act.

To carry out the purposes of this Agreement and in consideration of the benefits to be received by each party it is agreed as follows:

Sec. 1. Purpose:

The purpose of this Agreement shall be to provide for the collection, administration, and expenditure of RCW 36.22.179 funds (also commonly referred to as "HHAA" or "2163" funds, after the name and number of the enacting legislation) to accomplish the purposes of chapter 484, Laws of 2005, RCW 36.22.179, and Chapter 43.185C RCW.

Sec. 2. Parties:

The parties to this Agreement shall be Benton County, the City of Benton City, the City of Kennewick, the City of Prosser, the City of Richland, and the City of West Richland.

Sec. 3. Term:

This Agreement shall be for five (5) years from the date of execution unless any party elects to terminate the Agreement per the termination clause of this Agreement. Renewal of this Agreement shall be by separate written agreement of the parties.

Sec. 4. The COUNTY shall:

- a) Collect all funds authorized by RCW 36.22.179.
- b) Maintain the Homeless Housing and Assistance Fund, created by Resolution No. 05-505 on August 8, 2005, for continued deposit of funds as specified in this Agreement.
- c) Distribute all funds collected under RCW 36.22.179 in the following sequential order:
 - i) Two percent (2%) of all funds collected under RCW 36.22.179 shall be deposited in the COUNTY's general fund as reimbursement for collection costs and administration.
 - ii) Of the remainder, the COUNTY shall deposit sixty percent (60%) into the Homeless Housing and Assistance Fund, six percent (6%) of which subsequently may be paid to the COUNTY's general fund to satisfy its administrative costs related to the homeless housing program/plan, and the balance used by the COUNTY for programs that directly accomplish the goals of the Benton and Franklin Counties 10 Year Homeless Housing Plan and in accordance with RCW 43.185C.050, as now in effect or hereafter amended.

- iii) The remaining portion of the funds collected under RCW 36.22.179 funds shall be remitted to the State Treasurer for deposit in the State's homeless housing account.
- d) The COUNTY may enter into a separate Professional Services Agreement with an independent contractor to assist with the continued development and management of the Benton County homeless housing plan referenced above, and the implementation thereof; and use any or all of the six percent referenced above to pay for such services.
- e) The Benton and Franklin Counties Department of Human Services is designated as the representative of the COUNTY and as the "local government" as defined in the Act for administering ESSHB 2163 and ESSHB 1359 funds retained by the COUNTY Auditor pursuant to the Act, to be used for the following purposes, within Benton County:
 - i) Rental and furnishings of units for the use of homeless persons.
 - ii) Costs of developing affordable housing for homeless persons and services for formerly homeless individuals and families residing in transitional housing or permanent housing and still at risk of homelessness.
 - iii) Operating subsidies for transitional housing or permanent housing serving formerly homeless families or individuals.
 - iv) Services to prevent homelessness, such as emergency eviction prevention programs including temporary rental subsidies to prevent homelessness.
 - v) Temporary services to assist persons leaving state institutions and other state programs to prevent them from becoming or remaining homeless.
 - vi) Outreach services for homeless individuals and families.
 - vii) Development and management of local homeless plans including homeless census data collection; identification of goals, performance measures, strategies, and costs and evaluation of progress towards established goals.
 - viii) Rental vouchers payable to landlords for persons who are homeless or below thirty percent of the median income or in immediate danger of becoming homeless.
 - ix) Other activities to reduce and prevent homelessness as

identified for funding in the local plan.

- x) Other duties as required by the State of Washington and the U. S. Department of Housing and Urban Development such as the COUNTY'S administration of the annual Point in Time Count, submission of data and required reports, participation in a Homeless Management Information System (HMIS), and coordination of a countywide homeless housing taskforce.

Sec. 5. Each City shall:

1. Be authorized to appoint two (2) persons to the Benton Franklin Housing Continuum of Care which shall serve in an advisory capacity to the Benton Franklin Department of Human Services. These seats may be filled with elected officials or designees, to be determined by the individual city.
2. This right is in return for the CITIES decision to not receive funds collected by the COUNTY under RCW 36.22.1791 for the purpose of operating their own homeless housing program as authorized by RCW 43.185C.080. The funds collected by the COUNTY under RCW 36.22.1791 instead shall be directed towards programs that accomplish the goals of the COUNTY's homeless housing program.
3. By executing this Agreement, the CITIES authorize the COUNTY to contract for services, as referenced in Section 4(d) of this Agreement.

Sec. 6. Mutual Cooperation:

All parties to this Agreement agree to provide mutual cooperation and make good faith efforts to assist one another in fulfilling the terms of this Agreement.

Sec. 7. No Property Acquisition or Joint Financing: This Agreement does not provide for the acquisition, holding, or disposal of property other than the funds collected hereunder. Nor does this Agreement contemplate the financing of any joint or cooperative undertaking. There shall be no budget maintained for any joint or cooperative undertaking pursuant to this Agreement.

Sec. 8. Termination: Notwithstanding any other provision of this Agreement, any party may terminate this Agreement effective January 1st of any given year by giving written notice of intent to terminate by July 1st of the preceding year, with the termination to become effective no earlier than January 1st of the following year. Such notice of termination shall be by appropriate action of the elected governing body of the terminating party and shall be provided to all parties subject to this Agreement.

Sec. 9. Notice: Any formal notice or communication to be given under this Agreement shall be deemed properly given, if delivered, or if mailed postage prepaid and addressed:

To: Benton County
Attn: County Administrator
Post Office Box 150
Prosser, Washington 99350

To: City of Prosser
601 Seventh
Post Office Box 271
Prosser, Washington 99350

To: City of Benton City
708 Ninth Street
Post Office Box 70
Benton City, Washington 99320

To: City of Richland
505 Swift Boulevard
Post Office Box 190
Richland, Washington 99350

To: City of Kennewick
210 West Sixth
Post Office Box 6108
Kennewick, Washington 99336

To: City of West Richland
3801 Van Giesen Street
West Richland, Washington 99353

Sec. 10. Independent Contractors: The parties and their employees or agents performing under this Agreement are not deemed to be employees, officers, or agents of the other parties to this Agreement and shall be considered independent contractors.

Sec. 11. Record Keeping: All parties to this Agreement shall maintain books, records, documents, and other evidence that properly reflect all costs of any nature expended in the performance of this Agreement. Such records shall reflect financial procedures and practices, participant records, statistical records, property and materials records, and supporting documentation. These records shall be subject at all reasonable times to review and audit by the parties to this Agreement, the Office of the Washington State Auditor, and other officials so authorized by law.

Sec. 12. Non-Discrimination: All parties to this Agreement certify that they are equal opportunity employers.

Sec. 13. Liability: Each party to this Agreement shall assume the risk of, be liable for, and pay all damage, loss, cost and expense of its officers, officials, and

employees arising out of any duty performed, or not performed, while acting in good faith within the scope of this Agreement.

Sec. 14. No Third-Party Beneficiaries: The parties to this Agreement do not intend by this Agreement to assume any contractual obligations to anyone other than the parties to this Agreement. The parties do not intend that there be any third-party beneficiaries.

Sec. 15. Assignment: No parties to this Agreement shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other parties.

Sec. 16. Amendments or Modifications: This Agreement may be amended, altered, or changed in any manner by the mutual written consent of all parties.

Sec. 17. Waiver: No waiver by any party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this Agreement.

Sec. 18. Severability: If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the remaining provisions shall continue in full force and effect.

Sec. 19. Administrator Designee for this Interlocal Cooperation Agreement: The Board of Benton County Commissioners is designated as the administrator responsible for overseeing and administering this Agreement which provides for a joint and cooperative undertaking.

Sec. 20. Filing: Copies of this Agreement shall be filed with the Benton County Auditor and the Secretary of State after execution of this Agreement by all parties.

Sec. 21. Counterparts: This Agreement may be executed by facsimile and in any number of current parts and signature pages hereof with the same affect as if all parties to this Agreement had all signed the same document. All executed current parts shall be construed together, and shall, together with the text of this Agreement, constitute one and the same instrument.

Sec. 22. Effective: This Agreement shall become effective upon approval by all of the parties and recording with the Benton County Auditor.

Dated this _____ day of _____, 2012.

BOARD OF COMMISSIONERS
BENTON COUNTY, WASHINGTON

James Beaver, Chairman

Shon Small

Leo Bowman

Attest:

Approved as to Form:

Clerk of the Board

Deputy Prosecuting Attorney

CITY OF BENTON CITY

Lloyd Carnahan, Mayor

Attest:

_____ Title: _____

Approved as to Form:

_____ Title: _____

CITY OF KENNEWICK

Steve Young, Mayor

Attest:

_____ Title: _____

Approved as to Form:

_____ Title: _____

CITY OF PROSSER

Paul Warden, Mayor

Attest:

Title: _____

Approved as to Form:

Title: _____

CITY OF RICHLAND

John Fox, Mayor

Attest:

_____ Title: _____

Approved as to Form:

_____ Title: _____

CITY OF WEST RICHLAND

Donna Noski, Mayor

Attest:

Title:

Approved as to Form:

Title:

Council Agenda Coversheet



Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C6

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: AUTHORIZE TRAVEL FOR COUNCIL MEMBERS THOMPSON, CHRISTENSEN AND LEMLEY

Department: City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Authorize travel for Council Members Thompson and Christensen to attend the Energy Communities Alliance (ECA) Peer Exchange August 14-17 in Los Alamos, New Mexico and Council Member Lemley to attend the Association of Washington Cities (AWC) Board Meeting from August 7-9 in Leavenworth, Washington.

Summary:

The ECA Peer Exchange will focus on Environmental Management (EM) issues including:

- Cleanup Prioritization across and within sites
- The impact of DOE's Implementation of the Blue Ribbon Commission on America's Nuclear Future BRC's Recommendations on cleanup activities
- Energy Parks
- ECA's EM Priorities and Messages for the Assistant Secretary and Under Secretary for Nuclear Security
- Manhattan Project National Park Progress

The AWC Board of Directors will hold their next meeting during their retreat in August. Council Member Lemley was recently appointed to the AWC Board.

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

Fiscal Impact?
 Yes No

Expenses for both Council Members Thompson and Christensen to attend the ECA Conference are estimated at \$3,200, which are reimbursable by ECA. Council Member Lemley will submit expenses directly to AWC thereby having no fiscal impact to the City. There are enough funds in Council's travel budget to cover expenses.

Attachments:

City Manager Approved:

Johnson, Cindy
Jul 10, 14:41:24 GMT-0700 2012

Council Agenda Coversheet



Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C7

Key Element: Key 2 - Infrastructure & Facilities

Subject: DUPORTAIL BRIDGE - AGREEMENT SUPPLEMENT NO. 7 WITH BERGER/ABAM ENGINEERS

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Approve Agreement Supplement No. 7 with Berger/ABAM Engineers for the design and environmental work on the Duportail Bridge project in the amount of \$75,000.

Summary:

In February 2008, Council authorized the initial contract agreement with Berger/Abam Engineers for preliminary design and environmental documentation of the Duportail Bridge project. In August 2009, Council approved the supplement agreement to add Phase 2A, which provided for additional design to develop right-of-way plans.

Staff and the design team have been coordinating the Duportail Bridge project with three federal agencies. The Federal Highway Administration (FHWA) and Federal Emergency Management Agency (FEMA) are funding participants and the United States Army Corps of Engineers (USACE) is a land owner from which the City will need a lease for the bridge and connecting streets and storm water facilities that will be located on USACE property.

In November 2009, staff received notice from the USACE that they could not adopt a Categorical Exclusion from FHWA or FEMA to satisfy their environmental review requirements under the National Environmental Policy Act (NEPA). Instead, an Environmental Assessment (EA), the next more rigorous level of review would be required. This decision has required additional work from the City's consultants.

In April 2010, staff suspended work on Phase 2A and directed the consultant team to focus on EA work. Staff also redirected the unspent budget approved for Phase 2A to be used on Phase 1 for the EA. The EA documentation is nearing completion, with public review and final agency decisions expected later this year.

The proposed Agreement Supplement No. 7 provides additional design budget in Phase 1 to address revisions to the EA which were required to conform to WSDOT's new EA format guidelines. This includes additional civil engineering to support the effort, as well as a small contingency to address potential comments on the EA. It also re-establishes the budget in Phase 2A to complete the R/W plans and legal descriptions as originally defined. The increased cost for this additional work is \$75,000.

Staff anticipates bringing another contract supplement to provide for continued design and right-of-way work this fall, shortly after the EA is published for public comment.

Fiscal Impact?
 Yes No

Council previously approved the Duportail Street Bridge budget with the 2011 Capital Improvement Plan (page 86). There is currently \$311,122 available in this project budget.

Attachments:

1) Supplemental Agreement No 7

City Manager Approved:

Johnson, Cindy
Jul 11, 17:09:30 GMT-0700 2012



Supplemental Agreement Number <u>7</u>		Organization and Address BergerABAM Inc. 33301 Ninth Avenue S., Suite 300 Federal Way, WA 98003	
Original Agreement Number N/A		Phone: 206-431-2300	
Project Number STPUS-3440(001)	Execution Date 2/6/2008	Completion Date 12/31/2012	
Project Title Duportail Bridge Phase 2 - PS&E	New Maximum Amount Payable \$ 1,708,138.67		
Description of Work Provide additional design budget in Phase 1 to address revisions to the environmental assessment and re-establishes budget in Phase 2A to complete the right-of-way plans and legal descriptions.			

The Local Agency of City of Richland
desires to supplement the agreement entered into with BergerABAM Inc.
and executed on 2/6/2008 and identified as Agreement No. STPUS-3440(001)

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

The changes to the agreement are described as follows:

I

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

See attached Exhibit A.

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: Contract end date extended to June 30, 2013

III

Section V, PAYMENT, shall be amended as follows:

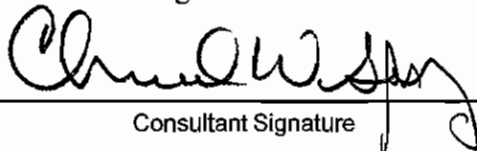
See attached Exhibits E and G.

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

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

By: BergerABAM Inc

By: City of Richland



Consultant Signature

Approving Authority Signature

Date

EXHIBIT A

DUPORTAIL BRIDGE SCOPE OF WORK – SUPPLEMENT NO. 7 ADDITIONAL EA SUPPORT AND COMPLETION OF RIGHT-OF-WAY EFFORT

INTRODUCTION

Engineering for the Duportail Bridge project was broken into three phases as follows.

- Phase 1: Preparation of a design report and bridge type, size, and location (TS&L) study, and the environmental documentation.
- Phase 2 (2A and 2B): Preliminary and final design; the plans, specifications, and cost estimate; right-of-way (R/W) plans; and construction permits
- Phase 3: Construction support and construction administration services

BACKGROUND

Phase 1 work is on-going and should be completed by the fall of 2012. The partially completed Phase 2A work was suspended in the spring of 2010, including preparation of the R/W plans and legal descriptions, due to the U.S. Army Corps of Engineers (USACE)-mandated change in scope of the environmental process in Phase 1. Supplement Agreement No. 6, authorized by the City on 4 May 2011, transferred unused design budget from Phase 2A to the design budget of Phase 1 to partially fund this effort. Phase 3 has not been authorized.

SUPPLEMENT NO. 7 SCOPE OF WORK

This supplement addresses the following items.

Phase 1

This phase provides additional design budget in Phase 1 to address revisions to the environmental assessment (EA), which is required to conform to the Washington State Department of Transportation's (WSDOT) new format and guidelines. This work includes editing each of the EA chapters and working directly with WSDOT to address their additional comments. This extra work is necessary to complete the EA according to WSDOT's newly established standards. In addition, additional civil engineering effort was required to support this associated EA effort.

Once the draft EA is published for comment, an additional supplement may be needed to complete the National Environmental Policy Act process. A budget contingency allowance has been included in this supplement to address this effort.

Phase 2A

Phase 2A re-establishes the budget in Phase 2A to complete the R/W plans and legal descriptions, as originally defined in the Phase 2A scope of work under Subtasks 2.3 and 2.4.

DIRECT SALARY COSTS (DSC) for BergerABAM

<u>Personnel</u>	<u>Hours</u>	<u>Rate (see note)</u>	<u>Cost</u>
Project Manager		X \$64.42	= \$ -
Bridge Engineers		X \$37.50	= \$ -
Civil/Envir. Engineer		X \$36.90	= \$ -
CAD/Designer/Graphics		X \$32.33	= \$ -
Admin/Coord.		X \$27.88	= \$ -
<hr/>			
BERGER/ABAM Hours, Total	-	Subtotal Direct Salary Costs (DSC) =	\$ -
		Salary Escalation =	\$ -
		Subtotal (DSC + SE) =	\$ -
	Overhead (OH) 160.11%	of (DSC + SE) =	\$ -
	Fixed Fee (FF) 32.00%	of (DSC + SE) =	\$ -
TOTAL SALARY COSTS (DSC + SE + OH + FF) =			\$ -

DIRECT NONSALARY COSTS (DNCS)

Mileage	miles @ \$ 0.500	\$ -
Misc		
<hr/>		
TOTAL REIMBURSABLE EXPENSES (DNCS) =		\$ -

TOTAL BERGER/ABAM FEE (DSC + SE + OH + FF + DNCS) = \$ -

SUBCONSULTANTS (see Exhibit G)

EA Contingency Fund	\$ 11,464
JUB - Add'l Budget Request - Through May 2012	\$ 14,241
JUB - Add'l Budget Request - After May 2012	\$ 14,060
Widener - Add'l Budget Request	\$ 35,235
<hr/>	
	Subtotal
TOTAL SUBCONSULTANT FEES = \$ 75,000	
<hr/>	
TOTAL AUTHORIZED AMOUNT = \$ 75,000	

**EXHIBIT G-1 for J-U-B ENGINEERS, INC.
 SUBCONSULTANT FEE DETERMINATION AND STAFF HOUR ESTIMATE**

7/9/2012

DUPORTAIL BRIDGE - JUB SUPPLEMENT THROUGH 5/25/12
DIRECT SALARY COSTS (DSC)

<u>Personnel</u>	<u>Hours</u>		<u>Rate (2009)</u>		<u>Cost</u>
1 Principal	1.1	X	\$63.24	= \$	70
2 Transportation Project Manager	11.3	X	\$58.48	= \$	661
3 Transportation Project Engineer 1	20	X	\$40.47	= \$	809
4 Transportation Project Engineer	6	X	\$31.25	= \$	188
5 PLS	0	X	\$40.47	= \$	-
6 PLS Manager (QA/QC)	11.5	X	\$44.47	= \$	511
7 Survey Technician	79	X	\$27.74	= \$	2,191
8 CAD Technician	2.5	X	\$26.84	= \$	67
9 Clerical (Billing)	2.3	X	\$26.78	= \$	62

Total Hours	134	Subtotal Direct Salary Costs (DSC) = \$	4,559
		Salary Escalation = \$	-
		Subtotal (DSC + SE) = \$	4,559
Overhead (OH)	178.28%	of (DSC + SE) = \$	8,128
Fixed Fee (FF)	32.00%	of (DSC + SE) = \$	1,459
TOTAL SALARY COSTS (DSC + SE + OH + FF) = \$			14,145

DIRECT NONSALARY COSTS (DNCS)

Per Diem	days @ \$ 30.00	\$	-
Air Travel	- trip @ \$ 1,000.00	\$	-
Mileage for Site Visits	miles @ \$ 0.505	\$	-
Lodging	night @ \$ 80.00	\$	-
Vehicle Rental	- days @ \$ 40.00	\$	-
GPS Equipment	hours @ \$ 50.00		
Communications	Estimated \$ 100.00		
Copies	Estimated \$ 100.00		
Shipping		\$	96
TOTAL REIMBURSABLE EXPENSES (DNCS) = \$			96

TOTAL SUBCONSULTANTS FEE (DSC + SE + OH + FF + DNCS) = \$ 14,241

SUBS

none	\$	-
TOTAL SUBS COSTS = \$		-

TOTAL = \$ 14,241

RHD 5/25/2012

Duportail - Supplement #7

ESTIMATED PERSON-HOUR EXHIBIT (J-U-B ENGINEERS)

CLIENT: City of Richland		DATE: Through 5/25/2012		Project: Duportail Bridge									
TASK	DESCRIPTION	Principal	Transportation Project Manager	Transportation Project Engineer 1	Transportation Project Engineer	PLS	PLS Manager (QA/QC)	Survey Technician	CAD Technician	Clerical (Billing)			
PROJECT TASK													
TASK 1	PROJECT ADMINISTRATION - PHASE 2A												
1.1	Contract Administration, Invoicing, and Progress Report Monitor & Prepare Progress Reports & Invoicing	\$63.24	\$58.48	\$40.47	\$31.25	\$40.47	\$44.47	\$27.74	\$26.84	\$26.78			
	Direct Salary Cost												
		\$675.02											
		\$675.02											
TASK 2	DATA COLLECTION, ROW & UTILITY MAPPING												
2.3	Right-of-Way Plans (Phase 2A)	0.0	0.5	11.5	0.0	0.0	11.5	79.0	2.5	0.0			
	Revise ROW Plans & Legal Descriptions		0.5	11.5				79.0	2.5				
	Internal QA/QC Review						11.5						
	Submit ROW Plans to City of Richland and WSDOT for review												
	Incorporate Review Comments												
TASK 5	CIVIL ENGINEERING												
5.3.2	Roadway Design (Phase 2B)	0.0	1.5	8.5	6.0	0.0	0.0	0.0	0.0	0.0			
	Design Widening SR240 - INTERSECTION PLAN FOR APPROVAL		1.5	8.5	6.0								
	Total Hours	1.1	11.3	20.0	6.0	0.0	11.5	79.0	2.5	2.3			
	DSC	\$4,558.85											
	OH	\$4,558.85											
	Fixed Fee	178.28%											
	Total DSC + OH + FF	\$8,127.51											
	Direct Expenses	32.00%											
	Direct Expenses	\$1,458.83											
	Total Fee Estimate	\$14,145.19											
	Total Fee Estimate	\$95.51											
	Total Fee Estimate	\$14,240.70											

**EXHIBIT G-1 for J-U-B ENGINEERS, INC.
SUBCONSULTANT FEE DETERMINATION AND STAFF HOUR ESTIMATE**

7/9/2012

DUPORTAIL BRIDGE - JUB SUPPLEMENT AFTER 5/25/12

DIRECT SALARY COSTS (DSC)

<u>Personnel</u>	<u>Hours</u>		<u>Rate (2009)</u>		<u>Cost</u>
1 Principal	2.4	X	\$63.24	= \$	152
2 Transportation Project Manager	29	X	\$58.48	= \$	1,696
3 Transportation Project Engineer 1	18	X	\$40.47	= \$	728
4 Transportation Project Engineer	16	X	\$31.25	= \$	500
5 PLS	8	X	\$40.47	= \$	324
6 PLS Manager (QA/QC)	4	X	\$44.47	= \$	178
7 Survey Technician	16	X	\$27.74	= \$	444
8 CAD Technician	16	X	\$26.84	= \$	429
9 Clerical (Billing)	3	X	\$26.78	= \$	80

Total Hours	112	Subtotal Direct Salary Costs (DSC) = \$	4,531
		Salary Escalation = \$	-
		Subtotal (DSC + SE) = \$	4,531
Overhead (OH) 178.28%		of (DSC + SE) = \$	8,079
Fixed Fee (FF) 32.00%		of (DSC + SE) = \$	1,450
TOTAL SALARY COSTS (DSC + SE + OH + FF) = \$		14,060	

DIRECT NONSALARY COSTS (DNCS)

Per Diem	days @ \$ 30.00	\$ -
Air Travel	- trip @ \$ 1,000.00	\$ -
Mileage for Site Visits	miles @ \$ 0.505	\$ -
Lodging	nights @ \$ 80.00	\$ -
Vehicle Rental	- days @ \$ 40.00	\$ -
GPS Equipment	hours @ \$ 50.00	
Communications	Estimated \$ 100.00	
Copies	Estimated \$ 100.00	
Shipping		

TOTAL REIMBURSABLE EXPENSES (DNCS) = \$ -

TOTAL SUBCONSULTANTS FEE (DSC + SE + OH + FF + DNCS) = \$ 14,060

SUBS

none \$ -

TOTAL SUBS COSTS = \$ -

TOTAL = \$ 14,060

RHD 5/25/2012

Council Agenda Coversheet



Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C8

Key Element: Key 2 - Infrastructure & Facilities

Subject: STEVENS DRIVE SOUTH EXTENSION - CONSULTANT AGREEMENT WITH REAL ESTATE APPRAISER

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute a consultant agreement with LEH Appraisal Services LLC for real estate appraisals for the purpose of acquiring street right-of-way for the Stevens Drive South Extension project.

Summary:

Council approved funding in the 2012 Capital Improvement Plan to acquire street right-of-way (ROW) for a portion of the Stevens Drive / Duportail Street corridor improvements between Lee Boulevard and Thayer Drive. Staff completed preliminary design work early this year to support development of the right of way acquisition plan. The right of way plan has been reviewed and approved by Washington State Department of Transportation staff.

In June of this year, staff distributed a "Request for Qualifications/Request for Proposals" (RFQ/RF) to all appraisers on the Washington State Department of Transportation's (WSDOT) Approved Appraisers List. The RFQ/RFP was sent statewide. Staff received 23 qualifications/proposals from approved appraisers. LEH Appraisal Services LLC was selected as the most qualified for the Stevens Drive South Extension project.

The completed appraisals will be used to initiate negotiations with the affected property owners. Staff intends to complete these negotiations following WSDOT and Federal Highway Administration (FHWA) procedures and guidance. Staff estimates the ROW acquisition process will take six to eight months.

Full funding is not yet in place to proceed with construction. Staff intends to seek construction from upcoming grant programs and federal funds distributions.

Fiscal Impact?
 Yes No

The contract costs of \$46,250 will be funded from the existing Stevens Drive South Extension project budget which was previously approved by Council with the 2012 Capital Improvement Plan (page 85). There is currently \$427,512 available in this budget.

Attachments:

1) Stevens Drive South Extension ROW Appraisal Contract

City Manager Approved:

Johnson, Cindy
Jul 11, 17:15:05 GMT-0700 2012

Contract No. _____

AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, entered into this _____ day of _____, 20__ by and between the City of Richland, 505 Swift Ave., Richland, Washington, (hereinafter called the "City"), and LEH Appraisal Services, LLC (hereinafter called the "Consultant").

WITNESSETH:

1) GENERAL DESCRIPTION OF WORK:

- a) The work under this Agreement includes producing fair market value appraisals for the Stevens Drive Extension project. The services shall meet Washington State Department of Transportation (WSDOT) Local Agency Guidelines Manual (LAG) and the Federal Highway Administration (FHWA) right-of-way procedures.

2) SCOPE OF WORK

- a) The Consultant shall furnish all services, labor and related equipment necessary to provide and complete all work and services under the terms of this agreement and as detailed in the following attached documents which are made a part of this agreement:
 - i. Exhibit "A" – Stevens Drive Extension ROW Map
 - ii. Exhibit "B" – Appraisal Fees

3) GENERAL REQUIREMENTS

- a) The Consultant shall have a valid general appraisal certifications issued by the state of Washington Department of Licensing; be listed on the current WSDOT approved appraisal list and shall remain listed on the WSDOT approved appraisal list for the duration of this agreement. The Consultant may need to attend coordination meetings, progress and presentation meetings with the City as may be requested by the City. The City will provide the Consultant sufficient notice prior to meetings requiring Consultant participation.

4) 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, 2012.

5) PAYMENT

- a) The Consultant's appraisal fee to be paid shall not exceed in total Forty-Six Thousand Two Hundred Fifty Dollars (\$46,250), 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 2, Scope of Work. The maximum total amount payable, by the City to the Consultant under this Agreement, shall not exceed the above Total Amount unless authorized by the City.
- b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and purchase order if applicable for the work.
- 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.

6) EMPLOYMENT

- 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, shall be considered employees of the Consultant only and not of the City, and 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.

7) 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.

8) OWNERSHIP OF DOCUMENTS

- a) 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 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.

9) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days written notice, by registered mail, or mailed to the other party at his 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.
- 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.

10) 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. Arbitration of all claims will be in accordance with the Arbitration Rules of the American Arbitration Association.

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.
 - (iv) Professional Liability insurance when requested by the City appropriate to the Consultant's profession

Minimum Amounts of Insurance

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

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

Other Insurance Provisions

- e) The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:
- f) 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.
- g) 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.

Acceptability of Insurers

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

Verification of Coverage

- i) 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

- 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.

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

CYNTHIA D. JOHNSON
City Manager



LARRY HITCHCOCK
LEH Appraisal Services LLC

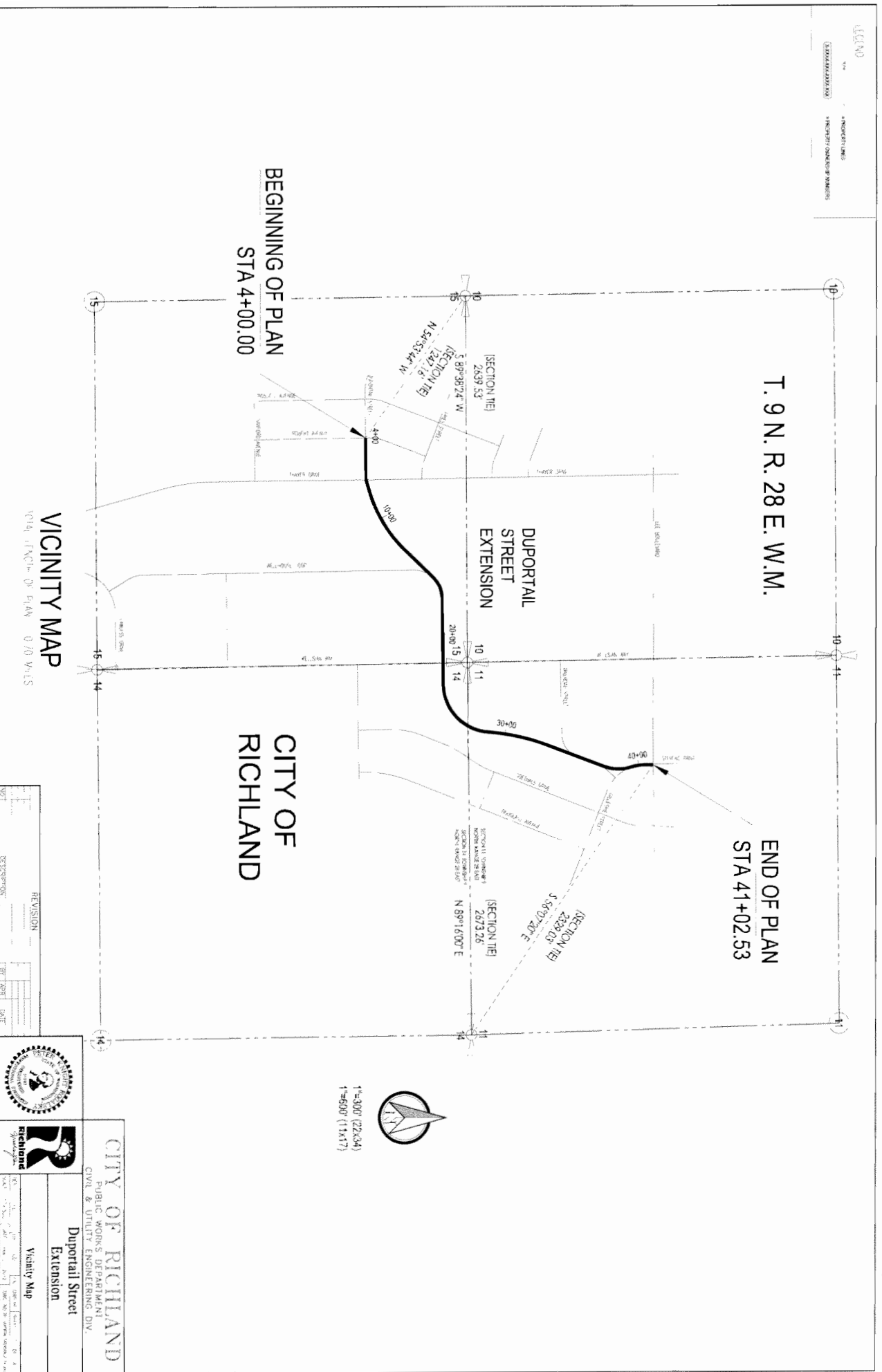
ATTEST:

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

THOMAS O. LAMPSON
City Attorney

SECTION 10
 REPORT NUMBER
 PROJECT NUMBER



BEGINNING OF PLAN
 STA 4+00.00

T. 9 N. R. 28 E. W.M.

DUPONTAIL
 STREET
 EXTENSION

END OF PLAN
 STA 41+02.53

CITY OF
 RICHLAND



VICINITY MAP
 0.70 MILES

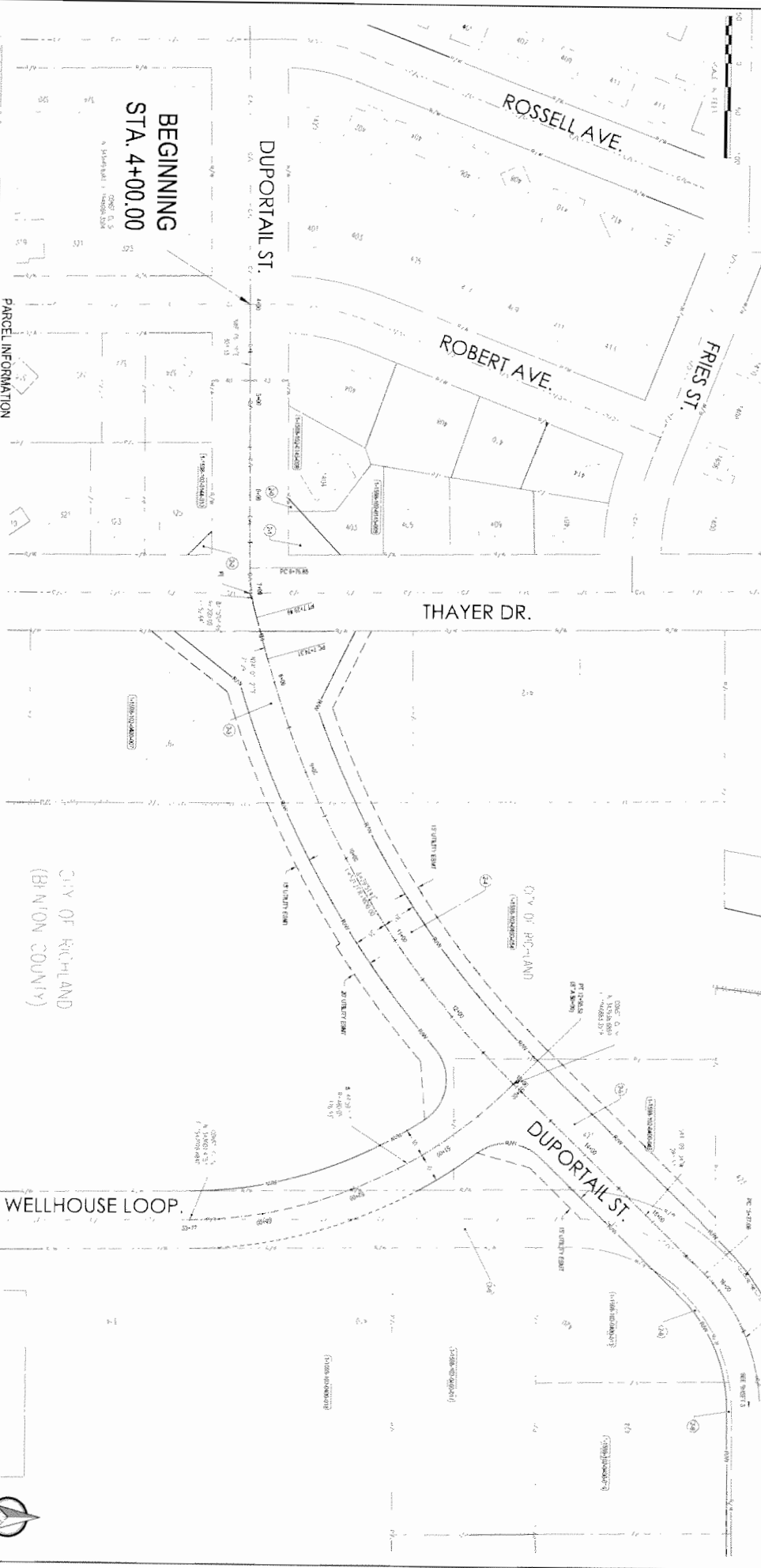
REVISION	DATE

CITY OF RICHLAND
 PUBLIC WORKS DEPARTMENT
 CIVIL & UTILITY ENGINEERING DIV.

**Dupontail Street
 Extension**

Vacuity Map

SECTION 15 T. 9 N. R. 28 F. W.V.



PARCEL INFORMATION

PARCEL NO.	NAME	TOTAL AREA	R/W	LT	REMAINDER	RT	TO BE VACATED
1-1596-102-0145-009	SUSAN PARKER	6,611.2 S.F.	89.8 S.F.	6,521.4 S.F. (LT)	-	-	-
1-1596-102-0145-008	LEON & MARY SAUJES	6,123.0 S.F.	1,560.2 S.F.	4,562.8 S.F. (LT)	-	-	-
1-1596-102-0144-013	ADRIAN & SUSAN BRADY	8,294.5 S.F.	312.5 S.F.	7,982.0 S.F. (RT)	-	-	-
1-1596-102-0400-007	RICHLAND HTS BAPTIST CHURCH	72,113.6 S.F.	17,390.0 S.F.	14,590.0 S.F. (LT)	40,133.8 S.F. (RT)	-	-
1-1596-102-0400-054	CITY OF RICHLAND	1,072,830.4 S.F.	31,546.7 S.F.	120,637.2 S.F. (LT)	920,646.5 S.F. (RT)	-	-
1-1596-102-0400-048	SEMPER FAT LLC	40,030.5 S.F.	18,395.1 S.F.	17,396.9 S.F. (LT)	4,206.6 S.F. (RT)	-	-
NO PARCEL NO.	CITY OF RICHLAND (ROW)	-	-	-	-	-	16,496.5 S.F.
1-1098-401-2294-401	RICHLAND SCHOOL DISTRICT	348,475.5 S.F.	1,339.0 S.F.	347,136.5 S.F. (LT)	-	-	-
1-1596-102-0400-013	DAVE & MONIKA ROSE	22,749.6 S.F.	652.2 S.F.	-	22,097.4 S.F. (RT)	-	-
1-1596-102-0400-014	JACK GRISBY JR. & JACK E. GRISBY	32,300.5 S.F.	792.2 S.F.	-	31,508.3 S.F. (RT)	-	-

CITY OF RICHLAND
(BRANTON COUNTY)

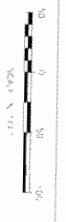
REVISION

NO.	DATE	DESCRIPTION
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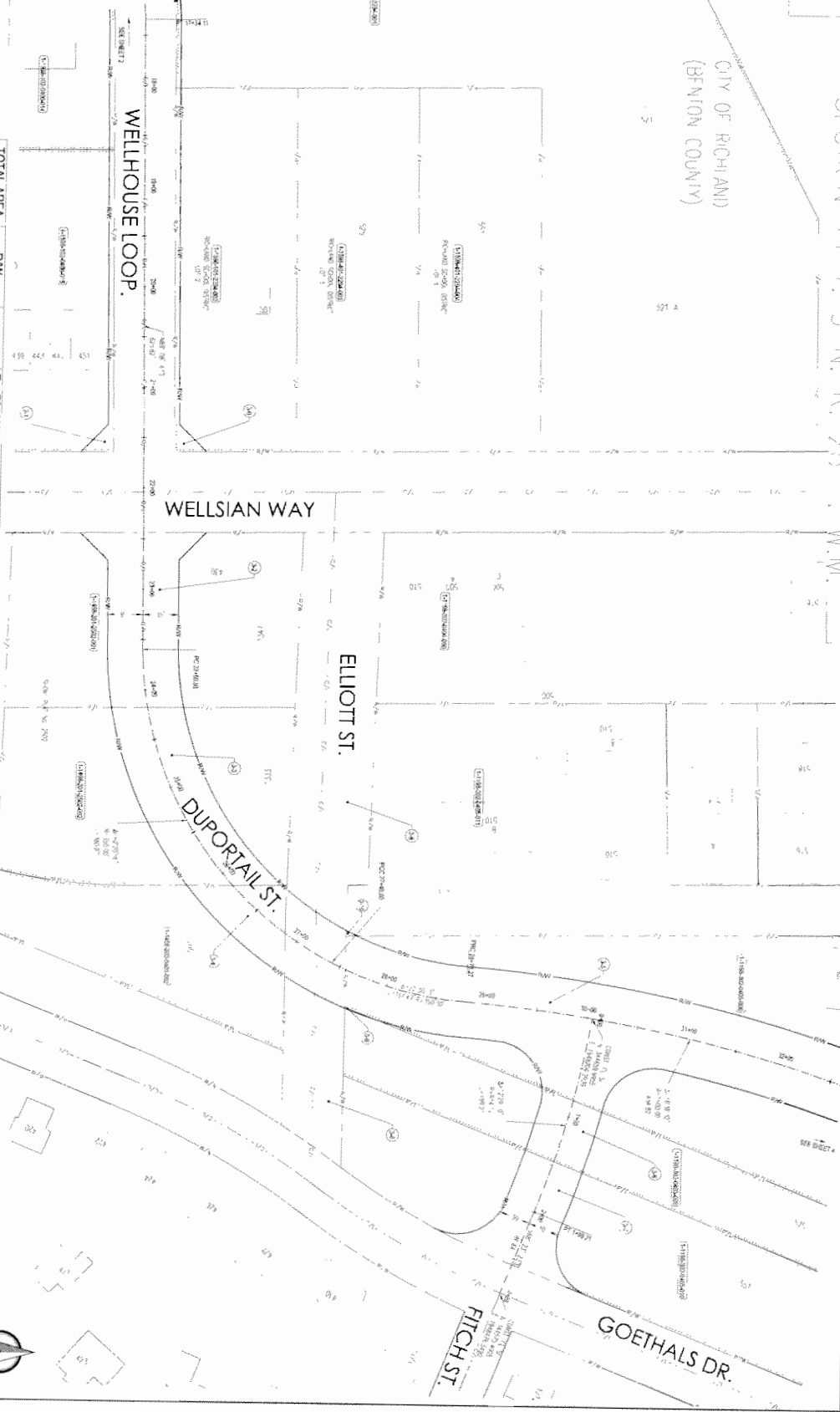


CITY OF RICHLAND
PUBLIC WORKS DEPARTMENT
Duportal Street
Extension
Right-of-Way Plans





CITY OF RICHLAND
(BENJON COUNTY)



PARCEL INFORMATION

PARCEL NO.	NAME	TOTAL AREA	R/W	LT REMAINDER RT	TO BE VACATED
1-1598-101-2294-002	RICHLAND SCHOOL DIST. #400	43,559.7 S.F.	2,173.9 S.F.	41,386.8 S.F. (LT)	59,385.7 S.F. (RT)
1-1598-102-0400-015	JACK E. GRIGSBY	61,292.1 S.F.	1,866.4 S.F.	20,237.0 S.F. (LT)	16,677.8 S.F. (RT)
1-1498-201-2502-001	GREGORY & BARBARA SHAW	49,800.9 S.F.	12,886.1 S.F.	13,869.6 S.F.	23,608.1 S.F. (RT)
1-1498-201-2502-002	MARTIN & JACQUELINE STOUT	60,391.5 S.F.	4,935.2 S.F.	12,328.9 S.F. (LT)	55,456.3 S.F. (RT)
1-1498-202-0401-002	U.S.A.	126,128.8 S.F.	54,305.8 S.F.	39,508.1 S.F. (LT)	32,312.9 S.F. (RT)
1-1198-302-0405-006	GRANT LAND COMPANY INC.	60,263.3 S.F.	3,811.0 S.F.	43,611.0 S.F. (LT)	12,841.3 S.F. (RT)
1-1198-302-0405-009	GRANT LAND COMPANY INC.	102,979.6 S.F.	7,755.8 S.F.	78,220.0 S.F. (LT)	17,003.8 S.F. (RT)
NO PARCEL NO.	CITY OF RICHLAND (ROW)	31.0 S.F.	-	-	-
1-1198-302-0405-009	GRANT LAND COMPANY INC.	30.8 S.F.	-	-	38,546.6 S.F.



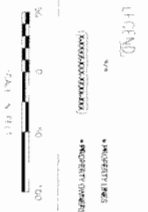
CITY OF RICHLAND
PUBLIC WORKS DEPARTMENT
CIVIL & UTILITY ENGINEERING DIV.

Duportail Street Extension

Right-of-Way Plans

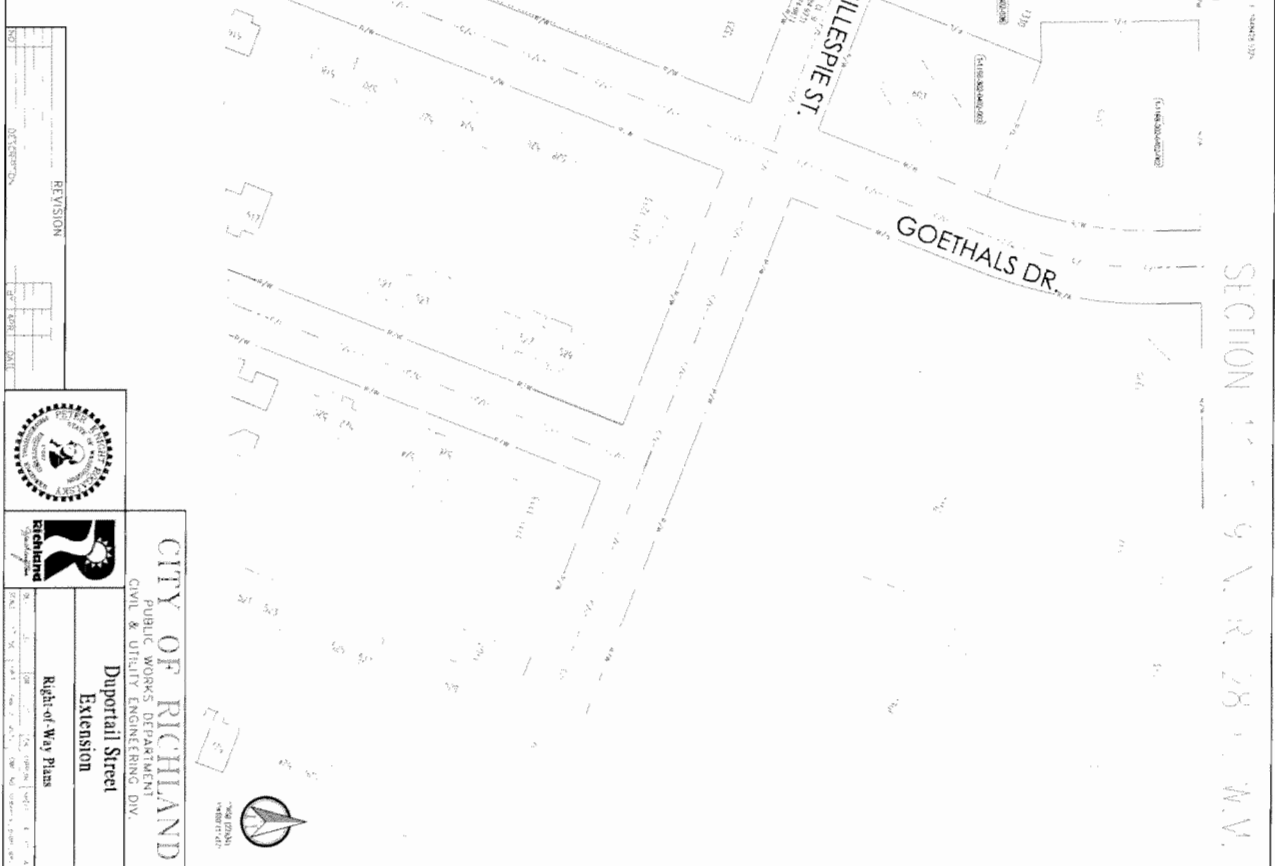


REVISION



PARCEL INFORMATION

PARCEL NO.	NAME	TOTAL AREA	ROW	LT	REMAINDER	RT	TO BE VACATED
01	1-1198-302-0405-007 GRANT LAND COMPANY INC.	13,208.7 S.F.	887.6 S.F.	---	12,321.1 S.F. (RT)	---	---
02	1-1198-302-0405-008 GRANT LAND COMPANY INC.	24,489.9 S.F.	1,246.4 S.F.	---	23,243.5 S.F. (RT)	---	---
03	NO PARCEL NO. CITY OF RICHLAND (ROW)	---	---	---	---	---	3,023.3 S.F.
04	1-1198-302-0403-004 SEALB PROPERTIES LLC	46,838.5 S.F.	2,134.4 S.F.	---	44,704.1 S.F. (LT)	---	---
05	1-1198-302-0403-003 THE RICHLAND PROPERTIES LLC	72,169.5 S.F.	3,407.6 S.F.	---	68,761.9 S.F. (LT)	---	---
06	1-1198-302-0402-001 CAZIER PROPERTIES LLC	25,215.8 S.F.	962.0 S.F.	---	24,253.8 S.F. (RT)	---	---
07	NO PARCEL NO. CITY OF RICHLAND (ROW)	---	---	---	---	---	2,380.0 S.F.
08	1-1198-302-0403-005 GRANT LAND COMPANY INC.	40,956.5 S.F.	663.9 S.F.	---	40,292.6 S.F. (LT)	---	---
09	NO PARCEL NO. CITY OF RICHLAND (ROW)	---	---	---	---	---	279.4 S.F.



ENDING STA. 41+02.53

SECTION 19, T. 9 N., R. 28 W., M.W.

CITY OF RICHLAND
PUBLIC WORKS DEPARTMENT
CIVIL & UTILITY ENGINEERING DIV.

Duportail Street Extension

Right-of-Way Plans

NO.	REVISION
01	ISSUED FOR PERMIT

RFQ/RFP No. 12-13 PW – Stevens Drive Extension
 Proposal by L.E.H. Appraisal Services

Addenda No. 1

FEE APPRAISAL PROPOSAL GROUPS

STRIP APPRAISALS

Parcel #

2-7	Richland School Dist#400	<i>Strip Appraisal</i>	\$ 1,250
2-8	Dave & Monika Rose	<i>Strip Appraisal</i>	\$ 1,250
2-9	Jack Grigsby & Jack Grigsby Jr.	<i>Strip Appraisal</i>	\$ 1,250
3-0	Richland School Dist #400	<i>Strip Appraisal</i>	\$ 1,250
3-1	Jack E. Grigsby	<i>Strip Appraisal</i>	\$ 1,250
4-0	Grant Land Company	<i>Strip Appraisal</i>	\$ 1,250
4-1	Grant Land Company	<i>Strip Appraisal</i>	\$ 1,250
4-3	Sealib Properties LLC	<i>Strip Appraisal</i>	\$ 1,250
4-5	Cazier Properties LLC	<i>Strip Appraisal</i>	\$ 1,250
4-7	Grant Land Company	<i>Strip Appraisal</i>	\$ 1,250
Sub-Total			\$ 12,500

NARRATIVE APPRAISALS

2-1	Leon & Mary Sauers	<i>Narrative Appraisal – Before/After</i>	\$ 2,750*
2-3	Richland Heights Baptist	<i>Narrative Appraisal – Before/After</i>	\$ 4,750*
	Including Utility Easements		
2-5	Semper Fat LLC	<i>Narrative Appraisal – Before/After</i>	\$ 2,750*
3-2	Gregory & Barbara Shaw	<i>Narrative Appraisal– Before/After</i>	\$ 2,750*
3-3	Martin & Jacqueline Stout	<i>Narrative Appraisal–Before/Afte</i>	\$ 2,750*
3-5	Grant Land Company	<i>Narrative Appraisal– Before/After</i>	\$ 3,750*
3-6	Grant Land Company	<i>Narrative Appraisal– Before/After</i>	\$ 3,750*
3-7	Grant Land Company	<i>Narrative Appraisal– Before/After</i>	\$ 2,750*
3-8	City of Richland	<i>Narrative Appraisal– Before/After</i>	\$ 2,750*
3-9	Grant Land Company	<i>Include in 3-6</i>	
4-4	The Richland Properties LLC	<i>Nar Appraisal–Before/After</i>	\$ 2,750*
Sub-Total			\$ 31,500

ADMINISTRATIVE OFFER SUMMARY

2-0	Susan Parker	<i>Administrative Offer Summary</i>	\$ 750
2-2	Adrian & Susan Brady	<i>Administrative Offer Summary</i>	\$ 750
3-10	Grant Land Company	<i>Administrative Offer Summary</i>	\$ 750
Sub-Total			\$ 2,250

Total Fee Proposal \$ 46,250.00

*damage expectation

"Proposal based on 620 appraisal hrs, mol, @\$75/hr"

Submitted by LEH Appraisal Services

Dated 06/17/2012



Council Agenda Coversheet

Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C9

Key Element: Key 2 - Infrastructure & Facilities

Subject: SOUTH RICHLAND COLLECTOR STREET LATECOMER AGREEMENT WITH LAND TO LOTS, LLC.

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and execute the South Richland Collector Street Latecomer Agreement with Land to Lots, LLC for construction of portions of Melissa Street and Gala Way.

Summary:

On November 1, 2004, Council approved the South Richland Collector Street Financing Plan. This plan established a standard development fee to support construction of the roadway system improvements included in the Plan area. Richland Municipal Code Section 12.03.060 provides for the credit of fees for right-of-way dedication, improvement to existing roadways, or new construction of roadways identified in the Plan.

The City has approved construction by Land to Lots, LLC of the portion of Gala Way between Sherwood Street and Melissa Street (approximately 357 linear feet) and the portion of Melissa Street between Gala Way and Brantingham Road.

The City has reviewed the documentation provided by Land to Lots, LLC detailing the actual costs to construct said streets and agrees to the total cost of \$239,973.41, as detailed in the attached Agreement.

To date, Land to Lots, LLC has received \$33,420.20 in impact fee credit for 22 lots in Brantingham Heights Phase 1 and \$45,573.00 in impact fee credit for 30 lots in Brantingham Heights Phase 2. They have also received a previous payment of \$22,943.80 for a portion of the Melissa Street construction. This leaves a remaining balance of \$138,036.41 to be paid to Land to Lots, LLC from the South Richland Collector Street Fund over the 15-year life of the Agreement.

The reimbursement will occur by several methods:

1. Six percent of revenue received by the City into Zone 1 of the South Richland Collector Street Fund will be paid to Land to Lots, LLC on a quarterly basis.
2. Future infrastructure development permit fees will be waived and credited against the City's obligations.
3. Future developments' South Richland Collector Plan fees will be waived and credited against the City's obligations.

Fiscal Impact?
 Yes No

Reimbursement will be made per the Agreement from funds collected in Traffic Impact Fee Zone 1. The agreement requires payment of a portion of received revenue and does not include any fixed payments, so there is no risk of an unfunded obligation on City resources.

Attachments:

1) Land to Lots, LLC Latecomer Agreement

City Manager Approved:

Johnson, Cindy
Jul 11, 17:11:50 GMT-0700 2012

WHEN RECORDED RETURN TO:

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

SOUTH RICHLAND COLLECTOR STREET LATECOMER AGREEMENT

This agreement made this 10TH day of July, 2012 between the City of Richland, Washington, a municipal corporation, hereinafter called the "City" and Land to Lots, LLC, hereinafter called the "Developer".

WHEREAS, Richland Municipal Code, Section 12.03, establishes the South Richland Collector Street Financing Plan; and

WHEREAS, The South Richland Collector Street Financing Plan establishes a street assessment reimbursement area; and

WHEREAS, Property development projects within the street assessment reimbursement area are required to construct the planned street improvements as a condition of development; and

WHEREAS, Property development projects within the street assessment reimbursement area jointly finance right-of-way acquisition, design engineering, and construction of street improvements through collection and expenditure of a development impact fee; and

WHEREAS, the City has approved the Developer's proposed development, the Anderson Heights preliminary plat, within the South Richland Collector street assessment reimbursement area; and

WHEREAS, the Developer's proposed developments include the rights-of-way for two arterial collector streets, named Gala Way and Melissa Street, as defined within the South Richland Collector Street Financing Plan; and

WHEREAS, the City approval conditions for the Developer's projects include the requirement to dedicate right-of-way, provide a design, and construct street improvements within the right-of-way; and

WHEREAS, Richland Municipal Code, Section 12.03, authorizes expenditure of collected impact fees to acquire right-of-way, and to finance the design and construction of arterial collector streets; and

WHEREAS, the Developer has provided, and the City Engineer has reviewed and approved,

estimates of the cost of right-of-way, street construction, design fees for the streets required within the Developer's projects. The City Engineer has determined that these costs exceed the traffic impact fee obligation for the Developer's projects; and

WHEREAS, the Developer wishes to be reimbursed for costs in excess of the project's South Richland Collector Street Financing Plan fee obligation; and

WHEREAS, the City wishes to provide the reimbursement sought by the Developer as part of its strategy to promote construction of streets in the South Richland Collector Street Plan; and

WHEREAS, Chapter 35.72, Revised Code of Washington, authorizes the City to contract for construction of streets required to service development.

NOW THEREFORE, In consideration of the construction of portions of Gala Way and Melissa Street within the South Richland Collector Street assessment reimbursement area, and the Developer's dedicating said streets as a part of the City's South Richland Collector street system and mutual agreements herein contained, the parties do agree as follows:

1. Arterial Collector Street - Acceptance by City:

The City has approved construction of that portion of Gala Way between Sherwood Street and Melissa Street (approximately 357 linear feet) and that portion of Melissa Street between Gala Way and Brantingham Road (See the attached improvement map). The City agrees to accept these street facilities as City streets, subject to satisfactory completion of all required inspections and tests and as-built record drawings. After the construction warranty has expired the City agrees to bear all further maintenance and operation costs of said streets.

2. Cost of Streets:

The Developer has presented to the City Engineer documentation showing the estimated right-of-way and construction cost of said streets, and the City Engineer has reviewed the documents submitted; and it is agreed that the total cost of said streets is \$239,973.41 , consisting of the following:

Gala Way Right-of-Way	\$ 12,300.00
Gala Way Construction	\$ 28,629.24
Gala Way Design Fee	\$ 3,344.38
Melissa Street Right-of-Way	\$ 38,700.00
<u>Melissa Street Construction</u>	<u>\$ 139,635.88</u>
<u>Melissa Stree Design Fee</u>	<u>\$ 17,363.91</u>
Total	\$ 239,973.41

The cost for Melissa Street construction has been adjusted to account for the fact that the City and Developer agreed to allow direct driveway access to the north half of Melissa Street within the Brantingham Heights Phase 1 final plat, making Melissa Street adjacent to this plat eligible for reimbursement through the South Richland Collector Street Financing Plan.

3. Payments required:

The City hereby agrees that these street improvements will benefit properties within the

street assessment reimbursement area defined in the South Richland Collector Street Financing Plan. Future developments within the street assessment reimbursement area shall pay a fair prorated share of the Developer's costs through payment of the traffic impact fee.

4. Determination of Fair Share:

The total costs shall be assigned as follows:

Developer Brantingham Heights Phase 1 Plat (22 lots @ \$1,519.10) =	\$ 33,420.20
Developer Brantingham Heights Phase 2 Plat (30 Lots @ \$1,519.10) =	\$ 45,573.00
Previous Payment for Melissa Street =	\$ 22,943.80
South Richland Collector Street Fund =	\$ 138,036.41
<u>Total =</u>	<u>\$ 239,973.41</u>

5. Repayment:

The City agrees to reimburse the Developer as follows:

- 1) Fees required for the South Richland Collector Street Fund for Brantingham Heights Phase 1 and Phase 2 (52 lot/units) will be waived.
- 2) The City will waive the Developer's right-of-way construction inspection fee as defined in Section 12.08.040.c of the Richland Municipal Code for each future project within the Developer's Anderson Heights Preliminary Plat. For each project which is issued a right-of-way construction permit the City will calculate the applicable fee based on an approved engineer's estimate of the improvements. In lieu of right-of-way construction permit fees paid by the Developer, the City will keep a running tally of fee credits until the total balance is exhausted. After the allowance is exhausted each project will be required to pay the full fee as defined in Section 12.08.040.c of the Richland Municipal Code.
- 3) After City Council approval of any future final plat completed by the Developer within the Anderson Heights preliminary plat the Developer may direct, in writing, the City to waive the South Richland Collector Street Impact fees for that plat and credit that amount against the City's obligation under this agreement.
- 4) The City will pay the Developer 6% of traffic impact fee revenue into the South Richland Collector Street Fund collected after the effective date of this agreement until the City's entire obligation is satisfied. Payments will be made on or before the last day of each quarter (i.e. March 31, June 30, September 30, and December 31). Payments will be calculated from December 31, 2010 and payment will commence with the quarter following the City's written acceptance of the street construction of Melissa and Gala Way.
- 5) Total payments to the Developer from The South Richland Collector Street Fund will not exceed \$138,036.41, as adjusted by inflation on the unpaid balance. The City shall, no later than June 30 of each year, adjust the unpaid balance 3%.

7. Term:

In accordance with Richland Municipal Code Section 3.10.040 this agreement shall continue in force and effect for a period not to exceed fifteen (15) years from the effective date of this agreement or until the latecomers amount is paid in full.

8. Recording:


This agreement shall not be enforceable against any party unless Developer has caused the same to be filed and recorded with the Benton County Auditor.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate the day and year first above written.

CITY OF RICHLAND

DEVELOPER

Cynthia D. Johnson Date


Name: Robert A. Johnson Date
7-10-12

Attest:

Marcia Hopkins, City Clerk

Approved as to form:

THOMAS O. LAMPSON, City Attorney



Council Agenda Coversheet

Council Date: 07/17/2012

Category: Consent Calendar

Agenda Item: C10

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: EXPENDITURES FROM JUNE 25, 2012, TO JULY 6, 2012, FOR \$4,826,734.24

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the expenditures from June 25, 2012, through July 6, 2012, in the amount of \$4,826,734.24.

Summary:

Breakdown of expenditures:

Check Nos.	192078 - 192519	2,519,381.00
Wire Nos.	5074 - 5084	1,088,899.26
Payroll Check Nos.	98511 - 98520	26,718.47
Payroll Wire Nos.	7662 - 7681	1,191,735.51
TOTAL		\$4,826,734.24

Fiscal Impact?
 Yes No

Total Disbursements: \$4,826,734.24. Disbursement (wire transfer) includes Purchase Power Bill of \$244,864.

Attachments:

- 1) Wire Transfers
- 2) Voucher Listing Report

City Manager Approved:

Johnson, Cindy
Jul 11, 17:06:13 GMT-0700 2012

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JUNE 25, 2012 - JULY 6, 2012

Payee	Wire Description	Amount
Claim Wires - Wire No. 5074 to 5084		
AW Rehn Insurance	Fire Health Reimbursement Account	19,500.00
Bonneville Power Administration	Purchase Power	244,864.00
Conover	Section 125	4,999.25
LEOFF Trust	Fire Health Premiums	58,741.92
PowerPay	Landfill Merchant Service Fees	592.38
Richland Golf Management Corporation	Col. Pt. Operating Reimb 6/12	181,111.26
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	<u>579,090.45</u>
	Total Claim Wire Transfers	\$ 1,088,899.26
Payroll Wires - Wire No. 7662 to 7681		
Payroll Wires *see description below	Total Payroll Wire Transfers	\$ 1,191,735.51
Total Claim & Payroll Wires		<u>\$ 2,280,634.77</u>

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



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001	GENERAL FUND				
Division:	001	CITY COUNCIL			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$130.87
FOX, JOHN		12-235 FOX	192377	AWC CONF/VANCOUVER/FOX	\$540.23
LEMLEY, PHILLIP		12-236 LEMLEY	192407	AWC CONF/VANCOUVER/LEMLEY	\$747.13
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$103.50
CITY COUNCIL TOTAL ****					\$1,521.73
Division:	100	CITY MANAGER			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$25.49
BETTENDORF'S PRINTING & DESIGN LLC		28107	192096	RACK CARDS-BFC HEALTH ALLIANCE	\$666.66
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$106.94
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$19.54
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$7.15
CITY MANAGER TOTAL ****					\$825.78
Division:	101	CITY CLERK			
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$12.21
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$11.95
TRI CITY HERALD	S014473	12-3828	192461	NOTICE OF SPECIAL CITY COUNCIL	\$32.51
	S014473	12-3835		NOTICE OF PUBLIC HEARING IBEW	\$51.33
	S014473	12-3838		ORDINANCE #13-12 RAN ON 5/6/12	\$114.64
	S014473	12-3839		ORDINANCE #14-12 RAN ON 5/6/12	\$47.91
	S014473	12-3895		NOTICE OF PUBLIC HEARING FOR	\$54.75
	S014473	12-3896		NOTICE OF CITY COUNCIL REGULAR	\$42.77
	S014473	12-3928		ORDINANCE #15-12 RAN ON 5/27/1	\$53.04
CITY CLERK TOTAL ****					\$421.11
Division:	102	CITY ATTORNEY			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$82.42
BELL BROWN & RIO PLLC		326	192338	PROSECUTION SERVICES JULY 2012	\$15,000.00
BENTON COUNTY TREASURER		MAY 2012	192093	DISTRICT COURT COSTS/MAY 2012	\$54,134.02
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$19.54
LAMPSON, THOMAS O		122911	192148	LAMPSON-SHARED VALUES LUNCH	\$44.42
LEAVY, SCHULTZ, DAVIS & FEARING P.S.		35238	192405	INVOICE #35238	\$82.50
		35239		INVOICE #35239	\$217.81
		35240		INVOICE #35240	\$341.31
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$56.16
PRINTER TECH SERVICE & SUPPLIES		14798	192438	TONER CARTRIDGE	\$84.47
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176371346	192188	ELEC STAPLER/FILE PKT/PENS	\$95.68
CITY ATTORNEY TOTAL ****					\$70,158.33
Division:	110	ASSISTANT CITY MANAGER			



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$25.49
CORSI,WENDY		062512	192244	ISPOTLIGHT GIFT CARDS	\$30.00
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$12.21
ASSISTANT CITY MANAGER TOTAL ****					\$67.70
Division:	111	PUBLIC INFORMATION			
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$4.88
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$4.85
PUBLIC INFORMATION TOTAL ****					\$9.73
Division:	112	CABLE COMMUNICATIONS			
B & H PHOTO VIDEO PRO-AUDIO	P051310	61454744	192336	REPLACEMENT MICROPHONE FOR WIR	\$259.95
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$4.88
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$12.82
THE BUSKE GROUP	S013905	13595	192454	CABLE TV CONSULTING	\$4,997.86
CABLE COMMUNICATIONS TOTAL ****					\$5,275.51
Division:	113	HANFORD COMMUNITIES			
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$2.44
MCKENNA, JEAN		JUNE 2012	192413	PRODUCE/PRINT VIDEO HC	\$1,350.00
HANFORD COMMUNITIES TOTAL ****					\$1,352.44
Division:	120	FIRE			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$25.49
BENTON PUD		6/12-0249075457	192095	QTRLY RACK CHGS/RATTLESNAKE	\$486.54
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$70.91
		6/12-999-900-2935		VHF PHONE LINE FEES	\$410.05
HARBOR FREIGHT TOOLS USA INC	S014500	508859	192382	MULTI BIT SCREWDRIVER/BOLT CUT	\$87.16
HOME DEPOT CREDIT SERVICES	P051301	6020067	192263	#900-0136, KIDDE SEALED BATTER	\$2,253.94
NEXTEL COMMUNICATIONS		891160522-100	192425	CELL PHONES 5/18-6/17/12	\$110.52
POCKETINET COMMUNICATIONS INC		234767	192435	STATION 71 INTERNET (JAN-MAY)	\$221.25
		234768		STATION 71 INTERNET (JUNE)	\$44.25
		234769		STATION 73 INTERNET (JAN-MAY)	\$221.25
		234770		STATION 73 INTERNET (JUNE)	\$44.25
		234771		STATION 72 INTERNET (JAN-MAY)	\$221.25
		234772		STATION 72 INTERNET (JUNE)	\$44.25
RICHLAND ACE HARDWARE		031373	192175	BUTANE LIGHTER	\$15.68
		204479		RAINEX	\$90.34
		204480		FILTER	\$19.48
		204483	192441	MOUSE TRAPS	\$18.92
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176104909	192188	EXP ENV/LAMNTEED HANG FLDR	\$79.58
STEVENSON, JERRY		050312	192190	FIRE STATION COOKWARE	\$70.38
VERIZON WIRELESS		1094424975	192467	MDT WIRELESS CHARGES	\$336.08
WA STATE FIREFIGHTERS TRAINING & ED FUND	P051393	7680	192309	NFA LEADERSHIP 1 CONF REGISTRA	\$75.00



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FIRE TOTAL****					\$4,946.57
Division:	130	POLICE			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$1,970.35
BENSON, ROBERT		12-199	192090	TECH SECURITY CON/RESORT FEE	\$83.13
BENTON COUNTY SHERIFF'S OFFICE		4/12-CUSTODY	192092	BC CUSTODY BILLING-APRIL 2012	\$98,310.05
BLUMENTHAL UNIFORM CO	P051226	939036/939891	192097	BLAUER 8131-1 BICOMPONENT POLO	\$38.93
	P051226			BLAUER 8131-1 BICOMPONENT POLO	\$38.93
	P051226			BLAUER 8131-1 BICOMPONENT POLO	\$38.93
	P051226			SHIPPING	\$24.37
	P051226			PANT/WOMENS/DK NAVY/TACLITE	\$162.42
	P051280	941870		SHIPPING	\$11.91
	P051280			#12037-019 BOOT MENS BLACK TAC	\$162.44
CAR WASH PARTNERS INC DBA		35000034-060312	192099	VEHICLE WASHES MAY 2012	\$98.44
CASCADE NATURAL GAS CORP		6/12-75997100005	192236	871 G WASH WAY 5/19-6/19/12	\$300.19
CITY OF RICHLAND		12-109 GLASGOW	192108	WSHNA CONF/RENO/GLASGOW	\$478.91
		12-199 BENSON		TECH SECURITY CON/MYRTLE BEACH	\$356.00
DOMESTIC VIOLENCE SERVICES		22723	192249	DV SERVICES MAY 2012	\$888.50
FEDERAL EXPRESS CORP		7-921-53624	192124	SHIPPING CHARGES	\$21.53
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$262.72
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$107.55
	S014506			TELEPHONE CHARGE 6/22/12-7/21/	\$2.44
MOON SECURITY SERVICES INC		596056	192419	RPTF MONITORING SRVCS JULY'12	\$59.90
NATIONAL NEIGHBORHOOD WATCH INSTITUTE		1205371	192423	NEIGHBORHOOD WATCH SIGNS	\$225.00
OCE IMAGISTICS INC DBA		252726	192159	COPIER MONTHLY MAINTENANCE	\$274.66
		255251		COPY USAGE 5/3-6/3/12	\$15.10
OFFICE DEPOT	S014487	610829794001	192160	THERMAL PAPER	\$486.81
	S014487	611306248001		CREDIT FOR OVER CHARGE FOR PAP	(\$194.40)
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$108.85
				POSTAGE 5/1-5/31/12	\$281.24
RICHLAND ACE HARDWARE		031466	192175	EVDIENCE SUPPLIES	\$18.69
		31539	192441	COIL CHAIN VARDA ALARM	\$34.04
RIVER CITY TOWING INC		12019	192177	TOW CHARGES	\$48.74
		12024		TOW CHARGES	\$48.74
TREASURE VALLEY COFFEE CO		17693	192199	COFFEE DELIVERY	\$161.22
UNITED PARCEL SERVICE	S014505	0000986641242	192463	GROUND PKG TO BRATWEAR FOR POL	\$6.43
	S014505			WEIGHT CORRECTION FOR PKG TO T	\$28.68
	S014505	0000986641252		NEXT DAY AIR TO WSP-LATENT PRI	\$40.25
	S014505			GROUND PKG TO BRATWEAR FOR POL	\$6.78
	S014505			GROUND PKG TO OAKLEY FOR POLIC	\$8.98
	S014505			GROUND PKG TO DALE MANN MDE FO	\$8.81
UNIVERSAL LANGUAGE SERVICE INC		043012-WT	192308	INTERTREATION SRVCS-RUSSIAN	\$80.00



City Of Richland

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From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
URM STORES INC		C30559531	192465	MISC SUPPLIES	\$251.98
VERIZON WIRELESS		1094433872	192467	DATA CHARGES 6/20-7/19/12	\$1,160.31
WA STATE CRIMINAL JUSTICE TRAINING		2013-884	192204	LE RECORDS 0941-1-MILLER J	\$85.00
WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS		INV024282	192206	SPRING EXPO-CONFERENCE/TAYLOR	\$300.00
				SPRING EXPO-CONFERENCE/COBB	\$300.00
				SPRING EXPO-CONFERENCE/SKINNER	\$300.00
WASHINGTON STATE PATROL		00047758	192474	ACCESS USER FEE	\$534.00
WAT INC	S014267	120617	192477	SHIPPING ON INVOICE #120617	\$9.75
	S014267			ROOF MOUNT ANTENNA'S - ADD ON	\$1,383.70
	S014267			COAX CONNECTORS ADD ON FROM	\$68.50
	S014267			COAX MOUNTS, NO CONNECTOR (4	\$307.63
	S014267			QUANTITY PARTS DISCOUNT ADD ON	(\$175.98)
	S014267			ADJUST SALES TAX INV 120617	(\$0.01)
	S014267	120618		LABOR ON 6/18/12 11 HOURS @	\$774.35
POLICE TOTAL ****					\$110,405.49
Division:	210	ADMINISTRATIVE SERVICES			
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$7.33
	S014506			TELEPHONE CHARGE 6/22/12-7/21/	\$9.77
ADMINISTRATIVE SERVICES TOTAL ****					\$17.10
Division:	211	FINANCE			
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$48.95
	S014506			TELEPHONE CHARGE 6/22/12-7/21/	\$21.98
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$525.50
				POSTAGE 5/1-5/31/12	\$3,414.71
POSTMASTER		PERMIT 153-06-22	192172	POSTAGE 5/24-6/22/12	\$6,239.59
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176426101	192188	CALCAULATOR/ENV/ CORR TAPE	\$256.74
FINANCE TOTAL ****					\$10,507.47
Division:	212	PURCHASING			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$14.96
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$19.54
	S014506			TELEPHONE CHARGE 6/22/12-7/21/	\$17.09
GRAINGER	S014481	9848302320	192130	SLING, WIRE ROPE #IDNG9	\$20.40
HOME DEPOT CREDIT SERVICES	S014485	83731	192134	DROP CLOTHS	\$4.29
KADLEC HEALTH SYSTEM		P400494954	192397	OCCUPATION REVIEW DOS 3/14/12	\$157.00
KING COUNTY DIRECTORS ASN PURCHASING DEPT DBA	S014443	3584271	192147	OPAQUE PAPER, 60# TEXT NATURAL	\$91.41
	S014443			KCDA ADMIN CHARGE	\$23.60
OFFICEMAX INC	S014493	193621	192428	FOLDERS/PENS/POST ITS/MARKERS	\$35.83
	S014493			FOLDERS/PENS/POST ITS/MARKERS	\$35.83
	S014493	222133		CREDIT FOR WRONG FOLDERS	(\$9.59)



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OFFICEMAX INC	S014493	254271	192428	CANNED AIR/CD'S	\$62.60
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$60.93
STAPLES CONTRACT & COMMERCIAL INC	S014480	3175858088	192188	TONER CART/PADS	\$532.03
	S014480	3175858089		PENCILS	\$4.31
	S014480	3176014700		HP TONER CART (REPL)	\$210.89
	S014480	3176371347		RETURN WRONG TONER CART REC'D	(\$210.89)
	S014502	3176707529	192450	SHEET PROT/BINDER/FOLDERS/PEN	\$65.94
UNITED PARCEL SERVICE	S014505	0000986641242	192463	WEEKLY SERVICE FEE 6/16/12	\$10.00
	S014505	0000986641252		WEEKLY SERVICE FEE 6/23/12	\$10.00
WA STATE DEPT OF ENTERPRISE SERVICES	S014515	18-1-57792	192468	CO-OP MEMBERSHIP QTR PAYMENT F	\$1,000.00
PURCHASING TOTAL ****					\$2,156.17
Division:	213	INFORMATION TECHNOLOGY			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$341.58
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$106.94
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$92.90
MID COLUMBIA ENGINEERING INC	P050726	ST004487	192153	RICH AUSTILL, IT AS/400 PROGRA	\$133.00
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$5.34
SOUND EMPLOYMENT SOLUTIONS LLC	P051371	1245	192448	2 DAY CLIMATE SURVEY ASSESSMEN	\$7,593.04
	P051371			CREDIT FOR FOOD/BEVERAGE CHARG	(\$21.11)
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176104910	192188	DVD'S/MARKERS/STAPLES	\$61.85
UNITED PARCEL SERVICE	S014505	0000986641242	192463	GROUNG PKG TO JOHN MACDONALT,	\$8.51
INFORMATION TECHNOLOGY TOTAL ****					\$8,322.05
Division:	220	HUMAN RESOURCES			
ANOVAWORKS		00072803	192332	AUDIOGRAM	\$26.00
		1437		PRE-EMPLOYMENT PHYSICAL	\$223.00
		1569		LIFT TEST	\$20.00
		1684		PRE-EMPLOYMENT PHYSICAL	\$203.00
		1702		PRE-EMPLOYMENT PHYSICAL	\$125.00
		1852		DRUG SCREEN	\$56.00
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$92.80
COLUMBIA INDUSTRIES SUPPORT LLC		114227	192353	ON SITE SHREDDING WO#99134	\$41.04
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$24.42
HARRINGTON'S TROPHIES		68747	192383	RETIREMENT PLAQUE-DEINES	\$63.36
		68753		RETIREMENT PLAQUE-STREDWICK	\$63.36
OCE IMAGISTICS INC DBA		262916	192427	RENT BASE/COPY USAGE	\$194.15
PARKER, RACHELL		JUNE 2012	192431	PARKER/MILEAGE 1/25-6/27/12	\$113.50
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$56.85
PUBLIC RISK MANAGEMENT ASSOCIATION		2012 DUES	192174	PRIMA MEMBERSHIP DUES 2012	\$150.00
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176104911	192188	FILE POCKETS/CALC ADD ROLLS	\$32.62
	S014480	3176142186		CALC RIBBON	\$5.39



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From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HUMAN RESOURCES TOTAL****					\$1,490.49
Division:	300	COMMUNITY & DEVELOPMENT SERVICE			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$89.25
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$1.35
COMMUNITY & DEVELOPMENT SERVICE TOTAL****					\$90.60
Division:	301	DEVELOPMENT SERVICES			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$256.17
BENTON CLEAN AIR AUTHORITY		2ND QTR 2012	192091	2ND QTR 2012 ASSESSMENT PYMT	\$13,544.43
		3RD QTR 2012		3RD QTR 2012 ASSESSMENT PYMT	\$13,544.43
		4TH QTR 2012		4TH QTR 2012 ASSESSMENT PYMT	\$13,544.44
CITY OF RICHLAND		12-269 REX	192351	WABO ANNUAL MTG/TULALIP/REX	\$408.75
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$7.33
	S014506			TELEPHONE CHARGE 6/22/12-7/21/	\$41.51
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$29.00
				POSTAGE 5/1-5/31/12	\$19.07
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176050193	192188	TONER CART/MARKER	\$88.72
	S014480			TONER CART/MARKER	\$88.73
TRI CITY HERALD	S014473	12-3837	192461	NOTICE OF PUBLIC HEARING FOR	\$92.39
	S014473	12-3864		REQUEST FOR PROPOSAL "SHORELIN	\$76.99
	S014473	12-3870		NOTICE OF PUBLIC HEARING FOR	\$56.46
US BANCORP EQUIPMENT FINANCE INC		205349046	192202	XEROX 6604 WIDE FORMAT COPIER	\$244.80
DEVELOPMENT SERVICES TOTAL****					\$42,043.22
Division:	302	PLANNING & REDEVELOPMENT			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$56.93
DIRK STRICKER COMMERCIAL REAL ESTATE LLC	P050948	SC12-20/PYMT 1	192118	REAL ESTATE SERVICES FOR 650 G	\$5,225.00
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$9.77
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$4.95
ROOM TO THINK		RCHL-001	192444	6 MONTH BIZ MEMBERSHIP	\$1,200.00
STAPLES CONTRACT & COMMERCIAL INC	S014480	3175789634	192188	DYMO LABELWRITER/LABELS	\$136.99
TRI CITY HERALD	S014473	12-3841	192461	REQUEST FOR PROPOSAL "STREETSC	\$61.60
PLANNING & REDEVELOPMENT TOTAL****					\$6,695.24
Division:	330	PARKS & RECREATION ADMIN			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$41.80
PARKS & RECREATION ADMIN TOTAL****					\$41.80
Division:	331	PARKS & REC - RECREATION			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$104.02
CHARTER COMMUNICATIONS		6/12-180070321633	192105	INTERNET SERVICE 6/10-7/9/12	\$121.78
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$272.88
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$51.72



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$2.44
MID COLUMBIA ENGINEERING INC	P051267	ST004493	192153	LAP SWIM - 2012 GEORGE PROUT	\$18.29
	P051262	ST004503		TRAINING - 2012 GEORGE PROUT	\$62.18
	P051262	ST004532	192415	TRAINING - 2012 GEORGE PROUT	\$812.00
	P051266	ST004533		OPEN SWIM - 2012 GEORGE PROUT	\$358.44
	P051265	ST004570		SWIM LESSONS - 2012 GEORGE PRO	\$43.89
	P051266	ST004571		OPEN SWIM - 2012 GEORGE PROUT	\$2,819.94
	P051267	ST004572		LAP SWIM - 2012 GEORGE PROUT	\$117.04
	P051262	ST004578		TRAINING - 2012 GEORGE PROUT	\$153.65
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$9.15
THRASHER, BEVERLY		SC11-1/MAY 2012	192197	FOOTCARE CLASS #5820 MAY 2012	\$524.40
WASTE MANAGEMENT		0084640-1819-4	192476	POL SERVICES 1500 ROBERDEAU	\$37.92
		0084643-1819-8		POL SERVICES 1533 STEVENS DR	\$37.92
PARKS & REC - RECREATION TOTAL****					\$5,547.66
Division:	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		3946586	192081	MONTHLY JANITORIAL JUNE 2012	\$2,902.43
				MONTHLY JANITORIAL JUNE 2012	\$432.80
				MONTHLY JANITORIAL JUNE 2012	\$2,008.43
				MONTHLY JANITORIAL JUNE 2012	\$2,229.85
				MONTHLY JANITORIAL JUNE 2012	\$414.00
		3965426		CLEAN CARPET-UPHOLSTERY CITY H	\$2,170.50
		3967408		CARPET CLEANING CITYHALL ANNEX	\$539.88
		3967409		WINDOW CLEANING-POLICE STATION	\$328.63
		3967410		WINDOW CLEANING-ANNEX	\$204.02
		3968382		CITY HALL WINDOW CLEANING	\$837.38
		3968383		CLEAN CARPET-WINDOWS FIRE STAT	\$399.38
				CLEAN CARPET-WINDOWS FIRE STAT	\$71.06
				CLEAN CARPET-WINDOWS FIRE STAT	\$71.05
		3968384		PRESSURE WASH/WINDOWS 703 BLDG	\$760.00
		3968385		GEORGE PROUT POOL CLEANING	\$729.00
AMSAN		267723138	192331	CLEANING SUPPLIES	\$137.37
	S014406	267723146		DIATOMACEOUS EARTH, 50 LB BAG	\$241.24
ANOVAWORKS		1753	192332	PHYSICAL-DOT	\$79.00
APOLLO SHEET METAL INC		23390	192083	BBQ PLATES	\$638.97
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$150.44
				ACCT#287243288881 MASTER BILL	\$79.48
BASIN SOD INC		105080	192337	SOD	\$138.86
BEAVER BARK & ROCK		505497	192225	GRAVEL	\$48.70
BLACKS WHOLESALE DISTRIBUTING INC		1230066	192229	DAMPER ACTUATOR	\$422.10
BUILDERS HARDWARE & SUPPLY CO INC	P051197	S3163056.001	192232	DISCOUNT	(\$7.07)
	P051197			SHIPPING	\$21.66



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BUILDERS HARDWARE & SUPPLY CO INC	P051197	S3163056.001	192232	SCH-157CP 2008 PRIMUS KEY BLAN	\$765.36
CASCADE NATURAL GAS CORP		6/12-51897100007	192236	1005 SWIFT BLVD 5/22-6/19/12	\$3,149.17
		6/12-73638100005	192102	500 AMON PARK DR 5/22-6/19	\$70.80
		6/12-80577100003		2700 DUPORTAIL #200 5/19-6/18	\$43.87
		6/12-90577100002		2700 DUPORTAIL #300 5/19-6/18	\$92.53
		6/12-96738100005	192236	505 SWIFT BLVD 5/19-6/19/12	\$11.72
CHEMSEARCH		746653	192106	GLOSS ADVANCED AEROSOL	\$429.13
		749438		NATURALIZER EF AEROSOL	\$197.89
COLUMBIA BASIN HOTSYS LLC		9410	192110	1 GALLON TAG AWAY	\$191.73
COMPLETE CLEANING SYSTEMS		5351	192112	MACHINE CLEAN-RESEAL WAREHOUSE	\$985.00
EWING IRRIGATION PRODUCTS INC		4778953	192121	IRRIGATION PARTS	\$414.01
		4901855		IRRIGATION PARTS	\$216.41
		4927249		IRRIGATION PARTS	\$24.38
		4927250		IRRIGATION PARTS	\$658.54
		4934668		IRRIGATION PARTS	\$92.91
		4941888		IRRIGATION PARTS	\$256.02
		4959233		IRRIGATION PARTS	\$43.86
		4967256	192371	PVC FOR BOLLARDS	\$1,000.84
		4967257	192121	SPRINKLER HEADS	\$142.37
		4967258		RAINBIRD ROTORS	\$216.28
		4974975		RAINBIRD PLASTIC VALVE	\$88.17
FASTENAL COMPANY		WARIC34661	192374	SCREWS	\$3.82
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$106.29
	S014508			TELEPHONE CHARGE 6/19/12-7/18/	\$892.24
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$36.63
GLASS NOOK INC	P051215	53655	192129	ADJUST FOR TAX	(\$0.01)
	P051215			FURNISH & INSTALL NEW PLASTIC	\$579.41
	P051215			LABOR	\$276.17
GLOBAL TOWER LLC	P050730	872647	192381	2012 BADGER MT. SITE RENTAL	\$569.76
HOME DEPOT CREDIT SERVICES	S014485	5034185	192134	REPLACE BROKEN/VANDALIZED DOOR	\$134.30
JT AUTOMOTIVE PARTS INC DBA		263751	192140	FHP BELT	\$4.94
		263873		POWERATED BELT	\$43.92
KENNEWICK IND & ELECTRICAL SUPPLY		554878	192278	PLUMBING PARTS	\$21.71
		563899	192145	PVC PRIMER/CEMENT	\$180.12
		565101		PLUMBING SUPPLIES	\$2.30
		565818		IRRIGATION SUPPLIES	\$20.19
		566567		COLUMBIA PARK WEST-SPRINKLERS	\$180.38
		566638		TOILET SEAT	\$19.97
		567223	192401	COMPRESSION VALVES	\$15.15
		568426	192145	CRESTED HILL/TRAILHEAD	\$180.39
				CRESTED HILL/TRAILHEAD	\$180.38



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KENNEWICK IND & ELECTRICAL SUPPLY		568624	192145	TOILET REPAIR PARTS	\$14.60
		569155		SLOAN KIT	\$30.11
		574185	192401	PVC NIPPLES-IRRIGATION	\$64.68
MAYFIELD FITNESS	P051051	801744	192151	VECTRA PAD KIT & HOLE + 1150 K	\$460.28
	P051051			SHIPPING	\$43.32
	P051051			VECTRA PAD KIT #1150	\$146.21
	P051051			MAYFIELD FITNESS FOR THE VECTR	\$189.53
MOON SECURITY SERVICES INC		598468	192419	BASIC FIRE MONITORING SRVCS	\$33.00
MOST DEPENDABLE FOUNTAINS	S014484	INV26043	192420	CONTROL VALVE #305-2-3 FOR DOG	\$104.00
	S014484			SHIPPING	\$12.00
MOTION INDUSTRIES INC		WA05-305309	192421	BELTS	\$87.42
		WA05-305441	192292	BELTS	\$211.22
		WA05-305448		BELTS FOR SHOPS 200	\$13.65
OXARC INC		7900TPS	192429	DEERSKIN GLOVES	\$40.72
PAPE' MATERIAL HANDLING		6861809	192163	BOBCAT FLAIL TOOTH-BUCKLES	\$472.52
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$0.45
POOL CARE PRODUCTS INC		100053	192171	AIR BLEED FOR WADER POOL	\$9.96
PRO BUILD COMPANY LLC		71422508	192439	PICNIC TABLE WOOD BENCH REPAIR	\$6.79
		71422657		REPAIR BLEACHERS	\$9.91
		71422852		ARMSTRONG 2X8 FIRE PANELS	\$432.66
		71422957		COLOR NUTSETTER	\$40.58
		031337	192175	PVC PARTS	\$11.71
RICHLAND ACE HARDWARE		031430		HOSE COUPLERS	\$7.13
		031435		BUG BOMB	\$9.99
		031461		CAPS TO HOLD WHLS ON 101 CANS	\$10.40
		031463		PVC PARTS	\$38.07
		031472		PIN FOR QUAD TRAILER	\$2.82
		204500	192441	BUG STRIPS/LOPPER	\$40.48
				BUG STRIPS/LOPPER	\$7.49
				BUG STRIPS/LOPPER	\$11.13
				BUG STRIPS/LOPPER	\$20.97
		204501		PARTS FOR ELEC BOX	\$2.35
		31491	192175	BATTERIES FOR TOILETS	\$32.47
		31510		PAINT FOR TRASH CAN LIDS	\$14.59
		31527		WASP RAID	\$9.73
		31550		HOSE, HOSE REEL	\$49.46
	31576	192441	BATTERIES	\$8.64	
	31577		FASTENERS	\$1.77	
ROTO ROOTER		68774	192181	RV PUMP OUT COL PT MARINA PARK	\$449.44
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176050194	192188	WALL FILE	\$64.80
STEEBER'S LOCK SERVICE		93233	192452	LOCK REKEYED	\$17.33



City Of Richland

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From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
THE SHERWIN WILLIAMS CO		7769-6	192456	GRAFFITI PAINT	\$52.56
		9423-9		PAINT SUPPLIES-SHOPS	\$21.21
		9865-1		PAINT FOR BLEACHERS	\$52.56
THERMAL SUPPLY INC		5253575	192196	RELAY/OVERLOAD	\$61.08
WILBUR ELLIS COMPANY		6401108	192480	AMMONIUM SULFATE	\$1,549.45
WOOD'S NURSERY INC		0017429	192214	PONY PAK FLOWERS/BUSHES	\$142.25
		0017431		MIRACLE GROW	\$10.40
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$33,712.10
Division:	338	PARKS & REC - PROJECT ADMIN			
THE SHERWIN WILLIAMS CO		9839-6	192456	PAINT FOR EAGLE SCOUT PROJECT	\$203.14
TRI CITY HERALD	S014473	12-3890	192461	CALL FOR BID "HORN RAPIDS ORV	\$717.28
WA STATE DEPT OF NATURAL RESOURCES		0100068644	192469	LATE FEE AQUATIC PUBLIC MARINA	\$50.00
PARKS & REC - PROJECT ADMIN TOTAL ****					\$970.42
Division:	900	NON-DEPARTMENTAL			
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$17.09
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$147.95
THE OBSERVER		2132626	192455	2012 TOURISM AD CAMPAIGN BLRF	\$250.00
NON-DEPARTMENTAL TOTAL ****					\$415.04
GENERAL FUND Total ***					\$306,993.75
FUND 101	CITY STREETS				
Division:	401	STREETS MAINTENANCE			
ADVANCED SIGNAL & CONTRACTING LLC	P051095	1790	192327	RAILROAD TRACK CROSSING	\$310.00
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$87.85
CENTRAL HOSE & FITTINGS INC		347235	192238	STRIPER HOSE PARTS	\$296.44
		347664		STRIPER HOSE PARTS	\$63.00
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$54.48
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$9.77
GLOBAL TOWER LLC	P050730	872647	192381	2012 BADGER MT. SITE RENTAL	\$379.69
HERTZ EQUIPMENT RENTAL CORP		26294572-001	192387	LIQUID PROPANE	\$69.14
		26296994-001		LIQUID PROPANE	\$17.28
		26300302-001		LIQUID PROPANE	\$63.08
		26308425-001		LIQUID PROPANE	\$23.34
INTERNATIONAL MUNICIPAL SIGNAL ASSN		1042346-41883548	192265	IMSA REGISTRATION-VERDUZCO	\$475.00
				IMSA REGISTRATION-PARDINI	\$475.00
MID COLUMBIA ENGINEERING INC	P050695	ST004566	192415	JOHN HAAKENSEN, RAILROAD TRACK	\$465.50
STANDARD PAINT & FLOORING LLC		414222	192449	THROAT SEAL LUBRICANT	\$20.25
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176426104	192188	HP TONER CART	\$215.56
TRAFFIC SAFETY SUPPLY CO INC	S014424	957476	192459	12" X 18" X .080" ALUMINUM SIG	\$217.81
STREETS MAINTENANCE TOTAL ****					\$3,243.19



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 402 ARTERIAL STREETS					
A & B ASPHALT INC	P051382	C75-12/PYMT 1	192078	2012 GWW OVERLAY - ROADWAY - 7	\$18,267.55
CASCADE NETWORKS INC DBA	P051278	46299	192348	5.7 GHz, NON-ADVANTAGE SUBSCRI	\$708.27
	P051278			100-240VAC/50-60Hz POWER SUPPL	\$10.66
	P051278			FED EX GROUND SHIPPING	\$18.01
	P051278			CANOPY SURGE SUPPRESSOR, RoHS	\$21.65
	P051278			CANOPY ADVANTAGE SUBSCRIBER MO	\$205.77
ECONOLITE CONTROL PRODUCTS INC	P051186	98654	192119	CAMERA MOUNT, PART #AMBKTM11	\$909.72
WA STATE DEPT OF TRANSPORTATION	P049414	RE-313ATB20612027	192470	KEENE RD WIDENING PH 3B - WS D	\$788.79
	P051388	RE-45-A6136YAL002	192471	CENTER PARKWAY-APPRAISAL REVIE	\$2,363.88
ARTERIAL STREETS TOTAL ****					\$23,294.30
CITY STREETS Total ***					\$26,537.49
FUND 110 LIBRARY					
Division: 303 LIBRARY					
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$58.72
STAPLES CONTRACT & COMMERCIAL INC	S014502	3176771834	192450	CALC ROLLS/CANON TONER/NOTE PA	\$470.47
	S014502	3176771835		CANON TONER CART	\$45.45
LIBRARY TOTAL ****					\$574.64
LIBRARY Total ***					\$574.64
FUND 112 INDUSTRIAL DEVELOPMENT FUND					
Division: 305 BUSINESS & ECONOMIC DEV ADMIN					
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$170.79
BALLEW, GARY		12-260 BALLEW	192086	WEDA CONF/SPOKANE/BALLEW	\$392.06
CITY OF RICHLAND		12-099 HERRON	192108	ICSC RECON/LAS VEGAS/HERRON	\$611.40
DEPARTMENT OF COMMERCE	P051350	PWTF-105673	192115	PWTF LOAN #PR08-951-107 - PMT	\$2,500.00
	P051350			PWTF LOAN #PR08-951-107 - PMT	\$250,000.00
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$9.77
LIM, SALLY		REAL ESTATE CE	192282	LIM/CE REAL ESTATE/LICENSE	\$474.27
MILLER MERTENS COMFORT WAGAR & KREUTZ PLLC		109674	192416	LEGAL SERVICES-WSCPDA	\$180.00
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$7.90
RGW ENTERPRISES PC	P050854	5/12-ALEXANDER	192440	2012 PO for #13-05 CONTRACT	\$6,025.00
	P050854	5/12-ASTRO		2012 PO for #13-05 CONTRACT	\$3,597.50
	P050854	5/12-DEL HUR		2012 PO for #13-05 CONTRACT	\$1,297.60
	P050854	5/12-FARM LEASE		2012 PO for #13-05 CONTRACT	\$2,802.50
	P050854	5/12-HENDERSON LP		2012 PO for #13-05 CONTRACT	\$3,115.00
TRI CITY HERALD	S014473	12-3834	192461	REQUEST FOR PROPSOAL "HORN RAP	\$228.23
	S014473	12-3842		CALL FOR BIDS "HANFORD REACH	\$211.62



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BUSINESS & ECONOMIC DEV ADMIN TOTAL****					\$271,623.64
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
METALFAB INC	P051088	39081	192414	FABRICATION & INSTALLATION OF	\$1,727.39
PERMIT SURVEYING INC		11088-6.INV	192167	SURVEY SRVCS-ALEXANDER BLA	\$890.00
		12051-1.INV	192433	ROBERTSON R-O-W CORRIDOR	\$3,500.00
ECONOMIC DEVELOPMENT PROJECTS TOTAL****					\$6,117.39
INDUSTRIAL DEVELOPMENT FUND Total ***					\$277,741.03
FUND 153	CDBG FUND				
Division:	308	CDBG PROGRAM			
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		303 THAYER DRIVE	192340	CDBG-LBP TEST/303 THAYER DR	\$181.10
CASCADE TITLE COMPANY OF BENTON FRONTIER	S014506	12-08	192103	DPA ROSENOW 303 SANFORD AVE	\$4,000.00
	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$2.44
				TELEPHONE CHARGE 6/22/12-7/21/	\$2.44
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$15.90
CDBG PROGRAM TOTAL****					\$4,201.88
CDBG FUND Total ***					\$4,201.88
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
ASBESTOS AND MOLD SOLUTIONS INC		498	192335	ASBESTOS SURVEY-523 SANFORD	\$812.25
CASCADE TITLE COMPANY OF BENTON FRONTIER	S014506	609 S JEAN	192104	2010 CHDO/LAY-GAY/609 S JEAN	\$1,764.95
		6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$2.44
HOME PROGRAM TOTAL****					\$2,579.64
HOME FUND Total ***					\$2,579.64
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
KING COUNTY DIRECTORS ASN PURCHASING DEPT DBA	P051025	3585978	192404	INSTALL SAFETY SURFACING (VITR	\$69,790.74
SAGEBRUSH CONCRETE SAWING & DRILLING INC		T012-J6-024	192445	CORE DRILLED	\$162.45
TRAFFIC SAFETY SUPPLY CO INC	S014424	957476	192459	12" X 18" X .080" ALUMINUM SIG	\$907.55
PARKS & REC PROJECTS TOTAL****					\$70,860.74
PARK PROJECT CONSTRUCTION Total ***					\$70,860.74
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S014382	3627-514414	192356	TIE, CABLE, 5.9" MIN, BLACK	\$188.12
GENERAL PACIFIC INC	P050897	1146019	192128	CREDIT ON RETURNED CUTOUT	(\$5,573.12)



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GENERAL PACIFIC INC	P050897	1152422	192128	SWITCHGEAR, S&C PMH-09,	\$119,857.78
	P050897			SWITCHGEAR, S&C PMH-11,	\$106,428.58
	P050897			SWITCHGEAR, S&C PMH-10,	\$66,442.05
	S014465	1161646	192379	TERM, JACKETED, T-BODY JACKET	\$1,179.39
PLASTIC DESIGN TECHNOLOGY INC	P051134	5571	192169	METER,DISCONNECT SLEEVE	\$314.23
TOTAL ****					\$288,837.03
Division:	501	ENERGY SERVICES ADMINISTRATION			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$25.49
CITY OF RICHLAND		12-110 HAMMOND	192108	APPA CONF/SEATTLE/HAMMOND	\$1,287.30
ETHOS BAKERY		1	192370	KEY CUSTOMER MTG 6/28/12	\$249.63
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$19.54
MID COLUMBIA ENGINEERING INC	P051211	ST004490	192153	PENNY HOWARD, OFFICE ASSISTANT	\$372.40
	P051211	ST004569	192415	PENNY HOWARD, OFFICE ASSISTANT	\$381.71
NORTHWEST PUBLIC POWER ASN		98384	192426	JOB AD-MPP TECH I	\$100.00
		98385		JOB AD-DISPATCHER I	\$100.00
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$19.14
SCOPE SERVICES INC	P050995	018592	192183	C/0 #1 ADDITIONAL SCOPE OF WOR	\$3,407.50
VERIZON WIRELESS	P050591	6749432170	192467	2012 WIRELESS INTERNET CONNECT	\$40.02
ENERGY SERVICES ADMINISTRATION TOTAL ****					\$6,002.73
Division:	502	ELECTRICAL ENGINEERING			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$150.62
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$36.63
STAPLES CONTRACT & COMMERCIAL INC	S014480	3175719774	192188	PADS/POSTITS/MARKERS/FOLDERS	\$190.06
	S014480	3176104912		PAPER/FOLDERS/PRINT HD CLNR	\$389.25
US BANCORP EQUIPMENT FINANCE INC		205349046	192202	XEROX 6604 WIDE FORMAT COPIER	\$81.60
WASHINGTON CITIES INSURANCE AUTHORITY		RI-146	192472	FLAGGER RE-CERTIFICATION TRNG	\$35.00
ELECTRICAL ENGINEERING TOTAL ****					\$883.16
Division:	503	POWER OPERATIONS			
AMERICAN ROCK PRODUCTS INC		166642	192330	MIXER DELIVERY 5/8 MINUS	\$324.96
ANOVAWORKS		1567	192332	PHYSICAL-DOT EXAM	\$79.00
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$282.27
BEAVER BARK & ROCK		504561	192225	CONCRETE	\$108.28
BOYD'S TREE SERVICE LLC	P051223	2310	192345	2012 TREE PRUNING	\$5,419.22
CITY OF RICHLAND		12-239 LEIP	192351	WAPUDA MTG/SHELTON/LEIP	\$148.00
CONSTRUCTION AHEAD INC DBA		22046-01	192357	COLUMBIA PT CROSSINGS/CLOSURES	\$1,407.00
DENNY'S		061312	192114	OVERTIME MEALS 6/13/12	\$63.83
FASTENAL COMPANY		WARIC34472	192374	WASHERS	\$10.23
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$652.69
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$48.95



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAINGER	S014481	9847738862	192130	SOCKET ADAPTER 3/8IN #5ECA9	\$30.16
HERITAGE PROFESSIONAL LANDSCAPING INC		13024	192262	COLUMBIA PT DRIVE SOD REPAIRS	\$7,574.50
HI-LINE UTILITY SUPPLY CO	S014407	1/884690	192132	LIGHT HOLDER FOR RECHARGEABLE	\$470.01
	S014407			FREIGHT	\$12.88
HOME DEPOT CREDIT SERVICES	S014485	6084683	192134	MASON LINE	\$12.93
LEIP, JAMES D		12-239	192406	WAPUDA MTG/HOTEL/LEIP	\$42.90
MONARCH MACHINE & TOOL CO INC	S014483	A158407	192418	REPLACE PIPE ON WIRE ROPE SHEA	\$148.80
RICHLAND ACE HARDWARE		31633	192441	SPRAY PAINT GOLD	\$7.03
STAPLES CONTRACT & COMMERCIAL INC	S014492	3176398303	192450	MESH SORTER/MKRS/NOTE PADS	\$69.75
	S014492	3176679488		CREDIT FOR SHORTED ITEM	(\$15.37)
	S014492	3176679489		REPLACEMENT ORDER MESH SORTER	\$15.37
TYNDALE ENTERPRISES INC	P050559	561064	192200	FLAME RESISTANT CLOTHING 2012	\$1,758.00
UNITED PARCEL SERVICE	S014505	0000986641242	192463	9 GROUND PKGS TO HJ ARNETT FOR	\$121.14
	S014505			WEIGHT CORRETION FOR 6 PKGS TO	\$45.72
POWER OPERATIONS TOTAL****					\$18,838.25
Division:	504	SYSTEMS DIVISION			
A & B ASPHALT INC	P051382	C75-12/PYMT 1	192078	2012 GWW OVERLAY-ELECTRIC-75-1	\$11,751.09
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$265.62
ELR CONSULTING INC	P051398	2093	192368	2012 SOFTWARE INTEGRATION SUPP	\$2,325.52
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$59.40
	S014508			TELEPHONE CHARGE 6/19/12-7/18/	\$107.61
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$46.51
GRAINGER	S014481	9848827599	192130	ROUND BASE HOOK MAGNET #6YA67	\$52.31
JT AUTOMOTIVE PARTS INC DBA		264250	192140	SEALANT	\$29.87
PRIMESTONE S.A.		00000124-REPLACE	192437	PROF SRVCS P050460	\$9,500.00
				S/W MAINTENANCE P050460	\$4,885.00
				PRIMEREAD ENTER V8.4-P050460	\$27,750.00
SD MYERS INC	P050858	698852	192446	SUBSTATION TRANSFORMER TESTING	\$3,515.00
	P050858			SUBSTATION TRANSFORMER TESTING	\$1,937.00
	P050858			SUBSTATION TRANSFORMER TESTING	\$500.00
	P050858			SUBSTATION TRANSFORMER TESTING	\$910.00
TACOMA SCREW PRODUCTS INC		22060804	192192	FITTINGS/PIPE WRENCHES/RULER	\$163.02
		22061158		ALUMINUM PIPE WRENCHES	\$144.97
WASTE MANAGEMENT		0084641-1819-2	192476	POL SERVICE 1032 1ST	\$94.79
SYSTEMS DIVISION TOTAL****					\$64,037.71
Division:	505	POWER AND RESOURCE MGMT			
APOLLO SHEET METAL INC		101129	192333	EE REBATE/PTCS/300 GREENBRIAR	\$700.00
		26565-101128	192083	EE REBATE/HPUMP/2222ENTERPRISE	\$500.00
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$30.36
BATES, JOAN		APPL REBATE	192088	APPL REBATE/303 GAGE BLVD #214	\$30.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY AUDITOR/WEATHERWISE	P051386	143460	192339	K. STALLWOOD - RECORD LIEN; AC	\$62.00
	P051386	201060		B. DAHL - RECORD LIEN; AC# 201	\$62.00
	P051386	201840		J. DECKERT - RECORD LIEN; AC#	\$62.00
	P051386	31600 LIEN		T. DEVINE - RECORD LIEN; AC# 3	\$62.00
	P051386	31600 RELEASE		T. DEVINE - RELEASE LIEN; AC#	\$62.00
	P051386	604140		J. GILMAR - RECORD LIEN; AC#	\$62.00
	P051386	741040		M. SIMS, RECORD LIEN - AC#7410	\$62.00
	P051386	750020 RELEASE		M. TEATS - RELEASE LIEN; AC#75	\$62.00
	P051386	760260 RELEASE		H. RHO - RELEASE LIEN; AC#7602	\$62.00
	P051386	890020		R. WILLIAMS - RECORD LIEN; AC#	\$62.00
	P051386	910900		R. GUNTER - RECORD LIEN; AC#	\$62.00
CARPENTER, JACKIE		061512	192101	DEPT PICTURES PRINTING FEES	\$16.19
CHINOOK HEATING & AIR INC	P051311	12522	192350	CONSERVATION LOAN: RANDALL GUN	\$8,106.71
DELTA HEATING & COOLING INC		20305	192113	EE REBATE/HPUMP/130 BROADMOOR	\$500.00
	P051296	20306	192362	CONSERVATION LOAN: JEN DECKERT	\$7,727.21
EDGEMON, SANDI		WCIA TRAINING	192120	WCIA TRNG/YAKIMA/EDGEMON	\$80.36
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$17.09
GLASS NOOK INC		53922	192129	EE REBATE/WINDOWS/2072 HOXIE	\$882.00
		54028	192380	REBATE/WINDOWS/2402 HOXIE	\$468.00
		54132		REBATE/WINDOWS/629 BASSWOOD	\$192.00
		54136		REBATE/WINDOWS/1309 ACACIA	\$240.00
HELMES INC DBA		1586 MANCHESTER	192386	ES HOME REBATE-1586 MANCHESTER	\$1,000.00
		1616 HEIDI PLACE		ES HOME REBATE/1616 HEIDI PL	\$1,000.00
IWI INC	P051224	50207	192392	CONSERVATION LOAN: GILMAR JORG	\$1,411.73
KEILLOR, KATHRYN		APPL REBATE	192143	APPL REBATE/2304 ENTERPRISE	\$30.00
M CAMPBELL & COMPANY INC	P051119	552218	192410	CONSERVATION LOAN: OLIVIA GALV	\$9,819.99
		556622		REBATE/HPUMP/576 RIVERSTONE	\$1,400.00
PERFECTION GLASS		9936395118	192432	EE REBATE/WINDOWS/1955 FOREST	\$1,168.50
		9936396616	192166	REBATE/WINDOWS/203 ENTERPRISE	\$540.00
		9936396856	192432	REBTE/WINDOWS/423 GREENBROOK	\$492.00
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$249.65
PUBLIC POWER COUNCIL INC		2012-H-9	192173	RENEW HEALTHLINES SUBSCRIPTION	\$273.00
ROBERTS CONSTRUCTION INC		2533	192179	REBATE/WINDOWS/2359 SNOHOMISH	\$1,998.00
SENGER, DAWN M		BPA WORKSHOP	192184	BPA WORKSHOP/LUNCH/SENGER	\$10.00
SHEERAN, MARTIN			192185	BPA WORKSHOP/LUNCH/SHEERAN	\$10.00
TALON SYSTEMS INC DBA		10	192193	EE REBATE/PTCS/57 RIDGECLIFF	\$400.00
		12		EE REBATE/PTCS/62 RIDGECLIFF	\$400.00
		37		EE REBATE/PTCS/86 RIDGECLIFF	\$400.00
		38		EE REBATE/PTCS/114 SKYLINE DR	\$400.00
		50		EE REBATE/PTCS/170 TAMARISK LN	\$400.00
		51		EE REBATE/PTCS/166 CEDARWOOD	\$400.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TALON SYSTEMS INC DBA		52	192193	EE REBATE/PTCS/243 YUCCA LN	\$400.00
		53		EE REBATE/PTCS/616 LONETREE	\$400.00
		54	192453	EE REBATE/PTCS/175 BITTERROOT	\$400.00
		9	192193	EE REBATE/PTCS/52 RIDGECLIFF	\$400.00
TOTAL ENERGY MANAGEMENT INC	P051208	46659	192458	CONSERVATION LOAN: SANDRA MARC	\$10,266.84
VERIZON WIRELESS	P050591	6749432170	192467	2012 WIRELESS INTERNET CONNECT	\$40.02
POWER AND RESOURCE MGMT TOTAL****					\$53,881.65
Division:	506	TECHNICAL SERVICES			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$254.97
GLOBAL TOWER LLC	P050730	872647	192381	2012 BADGER MT. SITE RENTAL	\$1,139.52
HARBOR FREIGHT TOOLS USA INC	S014500	503835	192382	MAG.PICKUP TOOL W/QUICK RELEAS	\$9.74
TECHNICAL SERVICES TOTAL****					\$1,404.23
ELECTRIC UTILITY FUND Total ***					\$433,884.76
FUND	402	WATER UTILITY FUND			
Division:	410	WATER CAPITAL PROJECTS			
BADGER METER INC	S014412	95106501	192085	FLANGED MAG METER, 10" (DN 250	\$3,003.16
	S014412			FREIGHT	\$116.37
WATER CAPITAL PROJECTS TOTAL****					\$3,119.53
Division:	411	WATER ADMINISTRATION			
CITY OF KENNEWICK	P051348	009910	192107	WATER ON WHEELS EDUCATION PROG	\$3,315.00
DEPARTMENT OF COMMERCE	P051352	PWTF-76159	192116	PWTB LOAN #PW-00-691-047 - PMT	\$339,397.42
	P051352			PWTB LOAN #PW-00-691-047 - PMT	\$30,545.77
	P051353	PWTF-84869	192117	PWTF LOAN #PW-03-691-020 - PMT	\$506,661.37
	P051353			PWTF LOAN #PW-03-691-020 - PMT	\$30,399.68
WATER ADMINISTRATION TOTAL****					\$910,319.24
Division:	412	WATER OPERATIONS			
ANOVAWORKS		1852	192332	PHYSICAL DOT EXAM	\$79.00
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$82.20
BRANOM INSTRUMENT CO	S014448	485421.2	192346	POWER SUPPLY, DIN RAIL MOUNT,	\$335.73
	S014448			FREIGHT	\$6.31
CASCADE NATURAL GAS CORP		6/12-28638100009	192102	110 SAINT ST 5/22-6/19/12	\$16.06
CITY OF RICHLAND		12-154 FINCH	192108	AWWA CONF/DALLAS/FINCH	\$954.05
CORRECT EQUIPMENT INC	S014464	26036	192359	FREIGHT	\$214.48
	S014464			CHLORINATION TABLETS, 55 LB PA	\$3,245.10
FINCH, JOHN		12-154	192126	AWWA CONF/PARKING/FINCH	\$15.46
		12-270 FINCH	192375	WWU MEETING/EVERETT/FINCH	\$157.75
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$24.42
GLOBAL TOWER LLC	P050730	872647	192381	2012 BADGER MT. SITE RENTAL	\$949.45
KEMIRA WATER SOLUTIONS INC	P050987	9017278429	192400	ANNUAL PO FOR THE PURCHASE OF	\$13,601.00



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$6.25
STONEMAN ELECTRIC SUPPLY		S100211165.001	192191	INTAKE FUSE	\$34.84
UNIVAR USA INC	S014418	SK576311	192464	FREIGHT	\$75.00
	S014418			PRAESTOL 2515TR FILTER AID, 10	\$1,625.00
XYLEM WATER SOLUTIONS USA INC	S014408	07689138	192216	UV SENSOR UCD-SEC, #7600000035	\$2,817.00
WATER OPERATIONS TOTAL ****					\$24,239.10
Division:	413	WATER MAINTENANCE			
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$215.13
BEAVER BARK & ROCK		504438	192225	CONCRETE	\$239.30
CITY OF RICHLAND		12-153 SIEFKEN	192108	AWWA CONF/DALLAS/SIEFKEN	\$991.51
COAST CRANE COMPANY		DI/022766	192109	CRANE RENTAL	\$2,000.00
				CRANE RENTAL	\$2,560.06
DITCH WITCH NORTHWEST EXCHANGE	S014417	146424	192364	SHIPPING	\$23.37
	S014417			8" SQUARE BIT FOR A STANLY JAC	\$152.27
	S014417	146888		SHIPPING	\$36.38
	S014417			DETACHABEL SHANK ITEM #B31200	\$74.85
FASTENAL COMPANY		WARIC34426	192122	BOLTS	\$9.40
		WARIC34529	192374	BOLTS	\$20.09
		WARIC34649		BOLTS	\$16.25
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$7.33
GRAINGER	S014481	9851109901	192130	STANDARD BATTERIES, ALKALI #2V	\$108.34
HD FOWLER COMPANY INC		I3143396	192384	HYDRANT UPPER STEM	\$21.86
		I3144374		HYDRANT UPPER STEM	\$140.15
HD SUPPLY WATERWORKS LTD		4930458	192385	2" BRASS CAPS	\$53.61
HOME DEPOT CREDIT SERVICES	S014485	106794	192134	RETURNED SHOVEL	(\$37.87)
	S014485	5055720		SHOVEL	\$37.87
PRO BUILD COMPANY LLC		71422922	192439	WOOD STAKES	\$56.29
RICHLAND ACE HARDWARE		204498	192441	KNEE PADS	\$30.31
		31516		BUSHINGS & ADAPTER	\$6.68
		31561		BATTERY	\$16.21
UNITED PARCEL SERVICE	S014505	0000986641242	192463	GROUND PKG TO SAFETY & HEALTH	\$7.04
	S014505	0000986641252		GROUND PKG TO SAFETY & HEALTH	\$6.75
WATER MAINTENANCE TOTAL ****					\$6,793.18
WATER UTILITY FUND Total ***					\$944,471.05
FUND	403	WASTEWATER UTILITY FUND			
Division:	421	SEWER CAPITAL PROJECTS			
CONLEY ENGINEERING INC	P051237	1201.512	192354	FOWLER LIFT STATION - ELECTRIC	\$2,280.00
RICHLAND ACE HARDWARE		31509	192441	BRACE AND SCREWS	\$48.69
SHARPE & PRESZLER CONSTRUCTION	P051335	C76-12-/PYMT 1	192447	C/O #1 GROUND WATER ISSUES @	\$3,419.40



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SHARPE & PRESZLER CONSTRUCTION	P051335	C76-12-/PYMT 1	192447	2012 SANITARY SEWER REHABILITA	\$54,743.78
	P051335			C/O #2 OVERAGE OF CONTRACT	\$5,419.87
SEWER CAPITAL PROJECTS TOTAL ****					\$65,911.74
Division:	422	SEWER OPERATIONS			
ABM JANITORIAL NORTHWEST		3946586	192081	MONTHLY JANITORIAL JUNE 2012	\$263.51
AMERIGAS PROPANE LP		3008898775	192082	PROPANE FOR BOILER	\$248.67
		3008930844		PROPANE/REPAIRS/RENTAL	\$93.75
				PROPANE/REPAIRS/RENTAL	\$271.03
		3008956421		PROPANE	\$184.18
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$69.95
BENTON FRANKLIN HEALTH DISTRICT	P050675	4646	192094	NITRATE NITRITE	\$28.00
	P050675			LABORATORY TESTING DEC 2011-NO	\$48.00
	P050675			TOTAL PHOSPHATE	\$18.00
FEDERAL EXPRESS CORP		7-914-94640	192256	SHIPPING CHARGES	\$6.22
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$122.59
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$39.07
GLOBAL TOWER LLC	P050730	872647	192381	2012 BADGER MT. SITE RENTAL	\$949.45
IRRIGATION SPECIALISTS INC		1042393-01	192391	BELT PRESS VALVE-FLANGE	\$339.19
NASCO MODESTO	P051213	597450	192157	SHIPPING	\$11.99
	P051213			NASCO GREASE TRAP SAMPLER,	\$149.29
PARAMOUNT SUPPLY COMPANY	P051254	561438	192165	PROCO EXPANSION JOINT - PUMP I	\$103.97
	P051254			FREIGHT	\$16.06
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$31.10
POLYDYNE INC	P051276	733503	192170	CP9919 HYPERFLOCK ORGANIC POLY	\$5,775.00
STAPLES CONTRACT & COMMERCIAL INC	S014480	3175789635	192188	RECORD BOOK 300	\$148.51
	S014480	3175858090		DIVIDER TABS/LABELS/HD BINDER	\$80.81
TACOMA SCREW PRODUCTS INC		22060881	192192	SS SNAP/EYE BOLTS	\$9.63
		22061488		SECONDARY CLARIFIER BALL VALVE	\$87.87
TRI CITY HERALD	S014473	12-3860	192461	REQUEST FOR PROPOSAL "BIOSOLID	\$73.57
UNITED PARCEL SERVICE	S014505	0000986641252	192463	GROUND PKG TO COLUMBIA ANALYTI	\$12.75
	S014505			GROUND PKG TO SOILTEST FARM	\$12.99
	S014505			WEIGHT CORRECTION FOR PKGS TO	\$17.00
	S014505			2 NEXT DAY AIR PKGS TO COLUMBI	\$193.17
SEWER OPERATIONS TOTAL ****					\$9,405.32
Division:	423	SEWER MAINTENANCE			
ABM JANITORIAL NORTHWEST		3946586	192081	MONTHLY JANITORIAL JUNE 2012	\$263.51
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$153.73
GRAINGER	S014481	9848302338	192130	TRAFFIC CONE, 18IN FLUORE #6FG	\$150.49
HARBOR FREIGHT TOOLS USA INC	S014500	506959	192382	ROPE, POLY YELLOW	\$19.48
PARTSMASTER		20582655	192294	DISPOSABLE EARPLUGS	\$65.92



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PARTSMASTER		20583597	192294	THREADLOCKER 50 ML BOTTLE	\$18.36
RICHLAND ACE HARDWARE		204474	192441	SPONGE, VELCRO, GLUE, SOAP	\$55.71
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176339344	192188	PENS	\$90.74
THE DRAIN SURGEON		1001-1003 SNOW	192195	1001/1003 SNOW SNAKED MAINLINE	\$178.70
WASHINGTON CITIES INSURANCE AUTHORITY		RI-146	192472	FLAGGER RE-CERTIFICATION TRNG	\$35.00
SEWER MAINTENANCE TOTAL ****					\$1,031.64
WASTEWATER UTILITY FUND Total ***					\$76,348.70
FUND 404	SOLID WASTE UTILITY FUND				
Division: 430	CAPITAL PROJECTS				
HD FOWLER COMPANY INC		13146442	192384	ADAPTOR/PVS LUG KIT	\$152.36
INSTRUMART	P051222	IN464861	192389	TSI ALNOR VELOCICALC 9515 AIR	\$584.25
PARAMETRIX INC	P041453	17-31425	192164	LANDFILL CLOSURE PHASE 1 -	\$4,576.08
	P050796	17-31426		LANDFILL CELL - EXPANSION ANAL	\$7,787.62
CAPITAL PROJECTS TOTAL ****					\$13,100.31
Division: 431	SOLID WASTE ADMINISTRATION				
FOSTER PEPPER PLLC	P051406	1009331	192376	LEGAL SERVICES for Solid Waste	\$2,244.00
SOLID WASTE ADMINISTRATION TOTAL ****					\$2,244.00
Division: 432	SOLID WASTE COLLECTION				
ANOVAWORKS		1376	192332	HEPATITIS B VACCINE	\$70.00
		1437		PHYSICAL DOT	\$79.00
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$85.08
EAGLE PRINTING & GRAPHIC DESIGN INC		36324	192367	GARBAGE BAG TAGS	\$405.39
FRONTIER	S014506	6/12-509-946-4078	192378	TELEPHONE CHARGE 6/22/12-7/21/	\$7.33
GLOBAL TOWER LLC	P050730	872647	192381	2012 BADGER MT. SITE RENTAL	\$570.20
HOME DEPOT CREDIT SERVICES	S014485	2092737	192134	SPRING LINK 3/8 IN	\$30.15
MID COLUMBIA ENGINEERING INC	P051135	ST004489	192153	CHANTE LUCAS - SCALEHOUSE ASSI	\$321.86
	P051135	ST004568	192415	CHANTE LUCAS - SCALEHOUSE ASSI	\$468.16
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$4.05
POSTMASTER		PERMIT 153-06-22	192172	POSTAGE 5/24-6/22/12	\$273.00
WASHINGTON CITIES INSURANCE AUTHORITY		RI-146	192472	FLAGGER RE-CERTIFICATION TRNG	\$35.00
SOLID WASTE COLLECTION TOTAL ****					\$2,349.22
Division: 433	SOLID WASTE DISPOSAL				
ABM JANITORIAL NORTHWEST		3946586	192081	MONTHLY JANITORIAL JUNE 2012	\$639.43
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$28.15
FASTENAL COMPANY		WARIC34436	192122	FITTINGS/PARTS	\$75.23
		WARIC34684	192374	FITTINGS AND PARTS	\$63.28
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$356.95
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$17.09
INDUSTRIAL BOLT & SUPPLY INC	P051275	5120701-1	192138	FACE SHIELDS, #5 LENS	\$60.98



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INDUSTRIAL BOLT & SUPPLY INC	P051275	5120701-1	192138	FREIGHT	\$10.56
MOON SECURITY SERVICES INC		598468	192419	BASIC FIRE MONITORING SRVCS	\$33.00
NEW PIG CORP	P051295	20908178-00	192424	SHOWA-BEST NITRILE GLOVES	\$26.70
	P051295			SHOWA-BEST NITRILE GLOVES	\$26.70
	P051295			FREIGHT	\$42.12
	P051295			SAFE N CLEAN COVERALLS SIZE: X	\$185.00
	P051295			SAFE N CLEAN COVERALLS SIZE:XX	\$185.00
OXARC INC		6304TPS	192429	2 FIRE EXTINGUISHERS	\$69.40
		8073TPS		5 LB FIRE EXTINGUISHERS	\$124.89
PARAMETRIX INC	P050862	17/3125	192430	2012 ENVIRONMENTAL MONITORING,	\$8,375.65
	P048671	17-31275		2011 ENVIRONMENTAL MONITORING	\$1,260.77
	P050862	17-31424	192164	2012 ENVIRONMENTAL MONITORING,	\$4,634.02
RICHLAND ACE HARDWARE		031467	192441	FITTINGS	\$18.13
SANITAS TECHNOLOGIES		551859	192182	2012 SOFTWARE LICENSE RENEWAL	\$395.00
STEEBER'S LOCK SERVICE		93177	192452	PADLOCKS/KEYS	\$142.41
WASTE MANAGEMENT		0084639-1819-6	192476	POL SRVCS LANDFILL	\$104.46
SOLID WASTE DISPOSAL TOTAL ****					\$16,874.92
SOLID WASTE UTILITY FUND Total ***					\$34,568.45
FUND 405	STORMWATER UTILITY FUND				
Division: 440	STORMWATER CAPITAL PROJECTS				
CITY OF KENNEWICK	P051348	009910	192107	WATER ON WHEELS EDUCATION PROG	\$1,878.50
STORMWATER CAPITAL PROJECTS TOTAL ****					\$1,878.50
Division: 441	STORMWATER				
ABM JANITORIAL NORTHWEST		3946586	192081	MONTHLY JANITORIAL JUNE 2012	\$263.51
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$12.75
CENTRAL HOSE & FITTINGS INC		346319	192238	FITTINGS	\$150.96
HOME DEPOT CREDIT SERVICES	S014485	6015865	192134	LEAK STOPPER, FASTSET PATCHER	\$112.37
WASHINGTON CITIES INSURANCE AUTHORITY		RI-146	192472	FLAGGER RE-CERTIFICATION TRNG	\$35.00
STORMWATER TOTAL ****					\$574.59
STORMWATER UTILITY FUND Total ***					\$2,453.09
FUND 407	MEDICAL SERVICES FUND				
Division: 121	AMBULANCE				
BOUND TREE MEDICAL LLC		70143752	192342	RETURN MASIMO REUSABLE SENSOR	(\$368.22)
		70145463		RETURN MASIMO SENSORS	(\$68.87)
		80758795		CHILD HEAD IMMOBILIZERS	\$15.79
		80758796		IV SETS/BITRAC MASKS/SALINE	\$244.68
		80759993		IV SETS/SHARPS CONTAINER	\$6.39
		80762490		SNAPLOK DRUG LOCKS	\$40.26



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount	
BOUND TREE MEDICAL LLC		80762491	192342	EPINEPHRINE	\$80.25	
		80763978		STATPACK/IV SETS/EXAM GLOVES	\$559.70	
		80765346		IV SETS/EXAM GLOVES/SALINE	\$218.00	
		80765347		DEFIB PADS/ELECTRODES	\$356.51	
		80765348		SALINE	\$14.42	
		80766667		IV EXTENSION SET	\$49.60	
		80766668		ANTIMICROBIAL HAND WIPES	\$17.61	
		80767809		SAFETY GLASSES	\$119.69	
		80767810		VACUTAINER/SALINE/BANDAGES	\$68.66	
		80771221		LUER LOCK SYRINGES	\$7.10	
		80772489		LATEX FREE EXAM GLOVES	\$22.75	
		80773552		ELECTRODES/GLUCOSE STRIPS	\$573.12	
		80773553		IV SETS/AIRWAY KITS/BVM'S	\$186.00	
		80774459		AIRWAY KITS	\$33.00	
		80778239		DEFIB PADS/SAFETY GLASSES	\$147.70	
		80779270		EXAM GLOVES	\$61.64	
		80779271		IV SETS/EXAM GLOVES/BVM'S	\$743.24	
		80779272		HEAD IMMOBILIZERS/IV SETS	\$149.84	
		80780249		VACUTAINER	\$26.97	
		80781512		VACUTAINER/SALINE/BVM'S	\$165.67	
		80784320		LATEX FREE EXAM GLOVES	\$45.49	
		80784321		LATEX FREE EXAM GLOVES	\$45.49	
		80784322		LATEX FREE EXAM GLOVES	\$79.61	
		80784323		LATEX FREE EXAM GLOVES	\$34.12	
	COLUMBIA BASIN COLLEGE	P051392	01-002152	192243	BRADY'S PARAMEDIC CARE (X3)	\$219.92
	DENNEY, CHRIS		PARAMEDIC CERT	192363	DENNEY-PARAMEDIC CERT FEES	\$135.00
	KADLEC REGIONAL MEDICAL CENTER		063012.15	192399	MAY PHARMACY CHARGES	\$647.75
NEXTEL COMMUNICATIONS	891160522-100		192425	CELL PHONES 5/18-6/17/12	\$36.84	
POCKETINET COMMUNICATIONS INC	234767		192435	STATION 71 INTERNET (JAN-MAY)	\$73.75	
	234768			STATION 71 INTERNET (JUNE)	\$14.75	
	234769			STATION 73 INTERNET (JAN-MAY)	\$73.75	
	234770			STATION 73 INTERNET (JUNE)	\$14.75	
	234771			STATION 72 INTERNET (JAN-MAY)	\$73.75	
	234772			STATION 72 INTERNET (JUNE)	\$14.75	
RICHLAND ACE HARDWARE		204472	192175	BATTERY FOR GLUCOMETER (M-72)	\$5.40	
SPRINT		147658811-055	192187	MONTHLY SRVC CHARGES-LIFEPAKS	\$152.59	
VAN BEEK, MICHAEL		PARAMEDIC CERT	192466	VAN BEEK-PARAMEDIC CERT FEES	\$135.00	
VERIZON WIRELESS		1094424975	192467	MDT WIRELESS CHARGES	\$224.06	

AMBULANCE TOTAL ****

\$5,498.27

MEDICAL SERVICES FUND Total ***

\$5,498.27



Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 501	CENTRAL STORES FUND				
Division:	000				
HOME DEPOT CREDIT SERVICES	S014485	7024894	192134	FAST SET CONCRETE	\$339.78
HORIZON DISTRIBUTION INC	P051252	684875/686483	192136	CLEANER GLASS, WINDEX, 1 GAL	\$56.75
	P051252			KNIFE LINOLEUM, RED DEVIL 4606	\$4.19
	P051252			BLEACH HOUSEHOLD, LIQUID, 1GAL	\$52.86
	P051252			UTILITY KNIFE-RETRACTING BLADE	\$141.40
	P051252			CONE CUP, 4.25 OZ. ROLLED RIM,	\$43.50
	P051252			HOSE NOZZLE, PISTOL GRIP,	\$4.59
	P051252			DEODORANT ROOM SPRAY, LYSOL	\$170.51
	P051252			POWDER SCOURING, COMET, 21 OZ,	\$20.14
	P051252			WRENCH, ALLEN, HEX KEY SET,	\$15.92
	P051252			DISPENSER, SPRAY, PISTOL GRIP	\$12.05
	P051252			PLIERS, LOCKING, 10", STRAIGHT	\$11.33
INDEPENDENT AUTOMOTIVE WAREHOUSE INC	P051302	103281	192388	ARMOR ALL ORIGINAL PROTECTANT,	\$116.70
	P051302			ARMOR ALL MULTI-PURPOSE AUTO	\$44.19
KENNEWICK IND & ELECTRICAL SUPPLY		561021	192278	PVC STOCK B275100/B2410200	\$22.31
	P051277	564962	192145	FUEL SURCHARGE	\$5.42
	P051277			SPRINKLER ULTRA, HUNTER I-20	\$535.00
	P051277			SPRINKLER ULTRA, HUNTER I-25	\$7,834.38
URM STORES INC	S014488	C30568924	192201	CLEANER GLASS, WINDEX, 12 OZ	\$103.71
	S014488			DISPENSER, SPRAY, PISTOL GRIP	\$14.92
	S014488			BLEACH HOUSEHOLD, LIQUID, 1GAL	\$21.25
	S014488			DETERGENT HOUSEHOLD LIQUID 12	\$98.08
	S014488			CLEANER GLASS, WINDEX, 12 OZ	\$176.85
WALTER E NELSON CO	P051212	215077	192205	TOWEL, ROLL, PERFORATED, 2-PLY	\$299.56
	P051212			ADJUST TAX	(\$0.01)
	P051212			FUEL SURCHARGE	\$5.42
	P051212			TISSUE, TOILET ROLL, 2PLY,	\$2,772.05
	P051212			CUP STYROFOAM, 6OZ, 25 CUPS/	\$176.64
	P051212			TOWEL,SINGLEFOLD, WHITE, 1-PLY	\$894.56
	P051212			TISSUE,FACIAL 2-PLY 125 SHT/BX	\$379.31
	P051212			TOWEL, MULTI-FOLD,WHITE, 2-PLY	\$1,641.39
	P051212			TISSUE, TOILET LARGE ROLL 2PLY	\$1,844.13
TOTAL ****					\$17,858.88
CENTRAL STORES FUND Total ***					\$17,858.88
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	000				
OWEN EQUIPMENT COMPANY	P051286	00153446	192162	41-PATELP5H GUTTER BROOM ELGIN	\$1,743.63



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OWEN EQUIPMENT COMPANY	P051286	00153446	192162	41-PATM0P4H GUTTER BROOM TYMCO	\$1,489.67
TOTAL ****					\$3,233.30
Division:	214	EQUIPMENT MAINTENANCE			
A & E TOWING LLC		4215	192079	TOWING VEH 2397 WO 30050	\$97.47
		4218		TOWING VEH 3250 WO 30056	\$364.43
		4220		TOWING VEH 3250 WO 30056	\$333.56
COMMERCIAL TIRE INC		164800	192111	TIRES VEH 3311 WO 30110	\$1,379.79
		164802		TIRES VEH 3284 WO 30112	\$71.48
		164803		TIRES VEH 3281 WO 30111	\$71.48
		164812		TIRES VEH 7126 WO 30117	\$496.37
		164814		TIRES VEH 7126 WO 30117	\$1,069.76
		164815		TIRES VEH 3311 WO 30110	\$45.41
		164838		TIRES VEH 3312 WO 30116	\$1,000.58
		164839		TIRES VEH 4106 WO 30115	\$53.37
		164840		TIRES VEH 7122 WO 30114	\$61.83
		164843		TIRES VEH 3205 WO 30113	\$1,954.55
CONNELL OIL INC		0047688-IN	192355	LUBRICATION PRODUCTS	\$872.03
FASTENERS INC		S3339292.003	192123	SHOP SUPPLIES	\$79.97
		S3339308.001		SHOP SUPPLIES	\$118.75
		S3339615.001		SHOP SUPPLIES-WASHERS-NUTS ETC	\$180.99
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$105.64
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$26.86
GROVER DYKES AUTO GROUP INC DBA		314642	192131	ANITFREEZE VEH 5043 WO 30093	\$59.38
		314643		REGULATOR VEH 1348 WO 30082	\$197.93
		517761		RELAY VEH 1003 WO 30024	\$183.15
		517980		CRANK SENSOR VEH 2397 WO 30050	\$255.23
JIM'S PACIFIC GARAGES INC		1150454	192139	FILTERS VEH 3292 WO 30074	\$181.44
		1150559		FILTER VEH 3292 WO 30095	\$52.80
		1151331	192393	FILTERS VEH 3255 WO 30150	\$132.65
JT AUTOMOTIVE PARTS INC DBA		264166	192140	SPRK PLG VEH 0072 WO 30037	\$1.98
		264182		FILTERS VEH 3281 WO 30068	\$128.64
		264183		FILTERS VEH 3282 WO 30077	\$128.64
		264184		FILTERS VEH 3283 WO 30069	\$128.64
		264185		FILTERS VEH 3284 WO 30070	\$128.64
		264186		FILTERS VEH 3285 WO 30071	\$128.64
		264187		FILTERS VEH 3308 WO 30064	\$167.81
		264189		FILTERS VEH 3310 WO 30066	\$122.23
		264190		FILTERS VEH 3309 WO 30065	\$122.23
		264191		FILTERS VEH 3311 WO 30067	\$122.23
		264196		GL BLAC VEH 3136 WO 29970	\$16.21
		264203		HYDRAULI VEH 3292 WO 30074	\$12.44



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		264206	192140	FILTERS VEH 3240 WO 30072	\$198.72
		264209		FILTERS VEH 3222 WO 30073	\$161.19
		264210		FILTERS VEH 3296 WO 30075	\$152.23
		264247		LAMP VEH 3248 WO 14958	\$2.44
		264274		ANT RELAY VEH 2386 WO 30094	\$15.79
		264275		BLASTER VEH 3284 WO 15874	\$22.68
		264359	192273	RETURN FILTERS VEH 3308 30064	(\$45.58)
		264444	192140	SHOP TOOLS	\$167.81
		264465		FILTERS VEH 3312 WO 30101	\$75.93
		264472	192273	LAMPS VEH 3297 WO 29680	\$41.94
		264626		SWITCH VEH 3313 WO 30118	\$51.97
		264627		HEADLIGHT BULB VEH 3240 30072	\$17.15
		264628		FILTERS VEH 3222 WO 30073	\$31.31
		264630		CABLE LOOM VEH 3282 WO 30036	\$29.01
		264641		AIR FILTER VEH 3296 WO 30075	\$26.00
		264725		RETURN FILTERS VEH 3222 30073	(\$21.90)
		264726		FILTERS VEH 2388 WO 30140	\$13.02
		264727		FILTERS VEH 2370 WO 30125	\$17.27
		264728		FILTERS VEH 2303 WO 30126	\$17.83
		264729		FILTERS VEH 2283 WO 30153	\$17.83
		264730		FILTERS VEH 2359 WO 30124	\$19.15
		264731		FILTERS VEH 2245 WO 30127	\$8.87
		264732		FILTERS VEH 1376 WO 30133	\$15.63
		264733		FILTERS VEH 2381 WO 30134	\$17.52
		264734		FILTERS VEH 1382 WO 30135	\$15.63
		264735		FILTERS VEH 3232 WO 30128	\$16.85
		264736		FILTERS VEH 0903 WO 30129	\$9.26
		264737		FILTERS VEH 2321 WO 30130	\$11.99
		264738		FILTERS VEH 1374 WO 30131	\$10.01
		264740		FILTERS VEH 1381 WO 30136	\$13.69
		264741		FILTERS VEH 3231 WO 30132	\$97.62
		264769		WIPERBLADES VEH 1374 WO 30152	\$22.70
		264770		BACKUP ALARM VEH 3222 WO 29637	\$74.46
		264815		OIL FILTER VEH 3250 WO 30056	\$15.83
		264819		FILTERS VEH 1002 WO 24821	\$9.26
		264820		FILTERS VEH 1006 WO 30147	\$9.26
		264821		FILTERS VEH 2297 WO 30138	\$11.99
		264822		FILTERS VEH 2345 WO 30139	\$16.30
		264824		FILTERS VEH 3303 WO 30144	\$16.29
		264825		FILTERS VEH 2369 WO 30145	\$16.29
		264826		FILTERS VEH 3236 WO 30146	\$16.37



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		264828	192273	FILTERS VEH 3187 WO 30149	\$8.53
		264836		FILTERS VEH 2358 WO 30156	\$19.07
KENWORTH NW INC		130698	192146	AIR TANK VEH 3136 WO 29970	\$91.91
		130755		EXHAUST VEH 3310 WO 30033	\$148.05
		130756		GASKETS VEH 3296 WO 30045	\$62.13
		130764		PUMP-CARTRIDGE VEH 5031 22369	\$2,914.45
		130848		SLACK ADJUSTERS VEH 3248 30058	\$337.05
		130865		CLAMPS DISCOUNT VEH 3310	(\$6.52)
		130914		TUBING VEH 3136 WO 29970	\$55.93
		131024	192402	GOVERNOR VEH 7131 WO 30088	\$14.58
		131205		DRUMS VEH 3222 WO 29637	\$674.49
		131255		DRAIN VALVES VEH 3222 WO 29637	\$90.38
		131345		DRUM VEH 3282 WO 30174	\$876.71
		211459	192146	CORE CREDITS VEH 5031 WO#22369	(\$988.06)
LESKOVAR LINCOLN MERCURY INC		05013	192408	SEALS VEH 2351 WO 29958	\$99.11
MCCURLEY CHEVROLET		240224	192152	SPEED SENSOR VEH 3231 WO 29832	\$2,134.65
		241738		SUBLET REPAIR VEH 3151 WO30055	\$2,339.54
		243290		FUEL TANK VEH 3263 WO 30051	\$850.92
		807939		MUFFLER VEH 3237 WO 29961	\$918.36
		808180		PARK BRAKE VEH 2324 WO 29995	\$29.73
		808188		BOLTS VEH 2324 WO 29995	\$17.54
		808353		ARMREST VEH 2342 WO 30010	\$126.84
		808354		ARMREST VEH 2342 WO 30010	\$106.97
		808684		STARTER VEH 2363 WO 30028	\$304.71
		809020		HOUSING VEH 2386 WO 30094	\$70.22
		809062		SOLENOID VEH 2386 WO 30094	\$68.89
METALFAB INC		39091	192414	DOOR VEH 3211 WO 30047	\$954.12
MOBILE FLEET SERVICE INC		1221670040	192155	LATCH VEH 3239 WO 30052	\$226.38
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$0.45
PRO BUILD COMPANY LLC		71422752	192439	2X12 20' VEH 4119 WO 30080	\$45.66
RMT EQUIPMENT		Q54527	192178	SPRING VEH 6580 WO 29994	\$357.60
		Q54556		BREAK UP BARS VEH 6580 29994	\$1,055.11
		Q54782	192443	SPRING HOLDERS VEH 6580 29994	\$237.51
SONSHINE COLLISION SERVICES INC		24486	192186	REPAIR BUMPER VEH 2362 29957	\$1,927.76
STEEBER'S LOCK SERVICE		93217	192452	TUMBLERS VEH 2386 WO 30094	\$19.49
TACOMA SCREW PRODUCTS INC		22061210	192192	PINS VEH 3248 WO 30058	\$23.04
		22061448		SHOP TOOLS/IMPACT WRENCH	\$194.43
		22061527		WASHERS VEH 3294 WO 30035	\$9.96
WESTERN INTEGRATED TECHNOLOGIES INC		1308714	192478	VALVE VEH 3292 WO 29943	\$78.72
		1309211		LOK SWIVEL VEH 7121 WO 30089	\$9.45
WESTERN PETERBILT INC		H191421	192210	FAN ASSY VEH 3281 WO 29852	\$220.62



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN PETERBILT INC		H191775	192210	DOOR STRAP VEH 3296 WO 29929	\$129.36
		H192249		FUEL FILTER VEH 3281 WO 30068	\$16.39
		H192250		FUEL FILTER VEH 3282 WO 30077	\$16.39
		H192251		FUEL FILTER VEH 3283 WO 30069	\$16.39
		H192252		FUEL FILTER VEH 3284 WO 30070	\$16.39
		H192253		FUEL FILTER VEH 3285 WO 30071	\$16.39
		H192254		FUEL FILTER VEH 3308 WO 30064	\$16.39
		H192255		FUEL FILTER VEH 3309 WO 30065	\$16.39
		H192256		FUEL FILTER VEH 3310 WO 30066	\$16.39
		H192257		FUEL FILTER VEH 3311 WO 30067	\$16.39
		H192318		CRANK HANDLE VEH 3283 WO 30078	\$39.52
		H192402		GAUGE/HINGE VEH 3285 WO 30079	\$846.20
		PA9805		DPF FACE VEH 3296 WO 29929	\$255.68
	WESTERN STATES EQUIPMENT COMPANY		PC110237767	192211	FILTERS VEH 7090 WO 29966
		PC110238281		COUPLINGS VEH 3292 WO 30015	\$426.93
		WO110084311		GENERATOR VEH 6456 WO 30006	\$385.41
		WO110084313		GENERATOR VEH 6539 WO 30005	\$722.45
		WO110084315		GENERATOR VEH 6576 WO 30007	\$496.98
		WO110084360		HYDRAULIC SYSTEM VEH 7138	\$1,221.11
		WO110084479	192479	GENERATOR VEH 6575 WO 30009	\$824.04
		WO110084481		GENERATOR VEH 6435 WO 30003	\$468.54
		WO110084491		GENERATOR VEH 6309 WO 30008	\$754.28
		WO110084494		GENERATOR WORK VEH 6455 30004	\$718.83
		WO110084528		WELD BOWL VEH 7074 WO 30087	\$1,310.70
		WO110084540		ALTERNATOR VEH 7090 WO 29977	\$1,081.43
		WO110084584		WHEELS/TIRES VEH 7138 WO 29664	\$1,543.84
		WO110084711		TORQUE WHEELS VEH 7138 30192	\$207.48
WESTERN SYSTEMS & FABRICATION INC		1012	192212	SEAL KIT VEH 3281 WO 30016	\$187.32
		955		SWITCH VEH 3292 WO 29943	\$101.46
		959		O-RINGS VEH 3283 WO 29356	\$37.31
WONDRACK DISTRIBUTING INC		0411930	192213	OFF ROAD DYED DIESEL/LANDFILL	\$7,979.10
		0412187	192481	OFF ROAD DYED DIESEL/LANDFILL	\$2,980.93
		0686398	192213	CARDLOCK FUEL 6/15-6/21/12	\$18,834.38

EQUIPMENT MAINTENANCE TOTAL ****

\$70,944.68

EQUIPMENT MAINTENANCE FUND Total ***

\$74,177.98

FUND 503

EQUIPMENT REPLACEMENT FUND

Division:

215

EQUIPMENT REPLACEMENT

EXTENDO BED COMPANY INC

S014437

212329

192372

(A) REBUILD: EXISTING EBL-840

\$400.00

S014437

DRY-ERASE FOLD-DOWN TABLE,

\$1,040.00

S014437

UPF-47-1/2" 27-13 - UPPER

\$1,250.00



City Of Richland

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From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EXTENDO BED COMPANY INC	S014437	212329	192372	(B) EBL-828 - 28" EXTENDO BED	\$2,616.00
	S014437			ENERGY CHAINS	\$130.00
	S014437			SHIPPING	\$188.00
	S014437			CRATING	\$400.00
FINANCIAL CONSULTANTS INT'L INC	P051363	10992	192125	RESIDUAL LEASE PAYMENT FOR 8	\$39,599.30
	P051363			RESIDUAL LEASE PAYMENT FOR 200	\$4,949.90
OAK HARBOR FREIGHT LINES INC	S014462	13082047	192158	VEHICLE HARDWARE WITH FUEL CHA	\$370.93

EQUIPMENT REPLACEMENT TOTAL ****

\$50,944.13

EQUIPMENT REPLACEMENT FUND Total ***

\$50,944.13

FUND 505

PUBLIC WORKS ADMIN & ENGINEER

Division:

450

PW ADMIN & ENGINEERING

ABADAN INC		ARIN035346	192080	ASBUILTS	\$3.25
AT&T WIRELESS		5/12-287243288881	192084	ACCT#287243288881 MASTER BILL	\$552.52
FRONTIER	S014508	6/12-206-188-2614	192378	TELEPHONE CHARGE 6/19/12-7/18/	\$159.19
	S014506	6/12-509-946-4078		TELEPHONE CHARGE 6/22/12-7/21/	\$68.48
IMT INC		3671	192137	M12085 BADGER MTN S SEWER	\$532.80
		3719		M12176 BMS WATER MAIN	\$1,216.15
JUB ENGINEERS INC	P051401	76379	192396	BADGER MOUNTAIN SOUTH - Sanita	\$7,160.96
	P051103	76480	192142	TRANSPORTATION ENG WORK - Badg	\$13,377.61
MID COLUMBIA ENGINEERING INC	P050848	ST004488	192153	TOOD LOCATI, ENGINEERING ASSIS	\$596.70
	P050848	ST004567	192415	TOOD LOCATI, ENGINEERING ASSIS	\$596.70
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$91.15
PPI GROUP		INV280597	192436	SURVEY POLE & BRACKET	\$185.46
ROGALSKY, PETER		JUNE 2012	192297	ROGASLKY/BF GOOD ROADS 6/20	\$21.16
				ROGALSKY/PW DIRECTORS LUNCH	\$11.07
				PAPER/DUST OFF/PENS	\$81.58
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176339345	192188	PAPER/DUST OFF/PENS	\$81.58
	S014492	3176679490	192450	INSERT TABS/ TONER CART	\$304.29
US BANCORP EQUIPMENT FINANCE INC		205349046	192202	XEROX 6604 WIDE FORMAT COPIER	\$81.60
VERIZON WIRELESS	P050579	1094433874	192467	INTERNET ACCESS ON 2 LAPTOPS:	\$77.52
WA STATE DEPT OF TRANSPORTATION	P051389	RE-45-JE5532-L002	192471	BADGER SOUTH-WATER LINE IN DAL	\$208.90
WASHINGTON CITIES INSURANCE AUTHORITY		RI-146	192472	FLAGGER RE-CERTIFICATION TRNG	\$52.50
WASHINGTON STATE DEPT OF HEALTH	P051351	E000364	192208	BADGER MT SOUTH BOOSTER PUMP &	\$1,027.00

PW ADMIN & ENGINEERING TOTAL ****

\$26,406.59

PUBLIC WORKS ADMIN & ENGINEER Total ***

\$26,406.59

FUND 506

WORKERS COMPENSATION FUND

Division:

221

WORKERS COMP INSURANCE
RESERVE

MATRIX ABSENCE MANAGEMENT INC		1020395	192150	QTRLY FEE PER'D 6/2012-8/2012	\$9,250.00
WORKERS COMP INSURANCE RESERVE TOTAL ****					\$9,250.00



Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WORKERS COMPENSATION FUND Total ***					\$9,250.00
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
LIFE INSURANCE COMPANY OF NORTH AMERICA		6/12-FLI051384	192149	FLI051384 PREMIUMS/JUNE 2012	\$8,685.47
		6/12-LK030278		LK030278 PREMIUMS/JUNE 2012	\$10,479.01
		6/12-OK807703		OK807703 PREMIUMS/JUNE 2012	\$2,440.54
MAGELLAN BEHAVIORAL HEALTH		0031093672	192411	2012 3RD QTR EAP PREMIUMS	\$2,045.77
VERDE SERVICES INC		792536	192203	2ND QTR 2012 FLEX BENEFIT PLAN	\$765.00
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$24,415.79
HEALTH CARE/BENEFITS PLAN Total ***					\$24,415.79
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			
ANDERS, PETER		AP00003706271201	192221	MEDICARE PREMIUM/ANDERS	\$99.90
BLUE MOUNTAIN DIAGNOSTIC IMAGING		040112DB	192341	#23138 DOS 4/01/12	\$4.13
BOWLS, DAVID		062012DB	192344	DOS 6/20/12	\$80.00
		062512DB		DOS 6/25/12	\$80.00
		AP00003506271201	192230	MEDICARE PREMIUM/BOWLS	\$99.90
CANFIELD, HARRY R		110112HC	192234	YOUNG-AUTOHEMOTHERAPY 1/10/12	\$150.00
		111411HC		YOUNG-AUTOHEMOTHERAPY 11/14/11	\$145.00
		112211HC		YOUNG-AUTOHEMOTHERAPY 11/22/11	\$150.00
		11912HC		YOUNG-AUTOHEMOTHERAPY 1/19/12	\$145.00
		121611HC		YOUNG-AUTOHEMOTHERAPY 12/16/11	\$135.00
		122011HC		YOUNG-AUTOHEMOTHERAPY 12/20/11	\$135.00
		122311HC		YOUNG-AUTOHEMOTHERAPY 12/23/11	\$135.00
		122711HC		YOUNG-AUTOHEMOTHERAPY 12/27/11	\$135.00
		122911HC		YOUNG-AUTOHEMOTHERAPY 12/29/11	\$150.00
		12412HC		YOUNG-AUTOHEMOTHERAPY 1/24/12	\$60.00
		13112HC		YOUNG-AUTOHEMOTHERAPY 1/31/12	\$60.00
		20712HC		YOUNG-AUTOHEMOTHERAPY 2/7/12	\$60.00
		AP00000406271201	192233	MEDICARE PREMIUM/CANFIELD	\$99.90
CARRICK, HENRY		AP00000506271201	192235	MEDICARE PREMIUM/CARRICK	\$99.90
CLARK, FM ACCT #439463		AP00000606271201	192240	MEDICARE PREMIUM/CLARK	\$99.90
CORK'S MEDICAL CTR PHARMACY		4537	192358	RX7320370 DOS 6/26/12	\$68.99
DOWNS, DANNY		AP00005106271201	192250	MEDICARE PREMIUM/DOWNS	\$99.90
ELIASON, CURTIS		AP00003306271201	192252	MEDICARE PREMIUM/ELIASON	\$99.90
ESTY, RAYMOND J		031312RE	192369	RX019-137425	\$51.50
		060812RE		RX019-148922	\$51.50
		AP00000906271201	192255	MEDICARE PREMIUM/ESTY	\$99.90



City Of Richland

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From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FAMILY FIRST DENTAL		051712RL	192373	DOS 5/17/12	\$152.00
FERRIANS, ALLEN L (LARRY)		AP00006006271201	192257	MEDICARE PREMIUM/FERRIANS	\$99.90
HOUCHIN, EARL		AP00001206271201	192264	MEDICARE PREMIUM/HOUCHIN	\$99.90
INTERPATH LABORATORY INC		052112HC	192390	1189700 DOS 5/21/12	\$88.84
JOHNSON, NEILS E		AP00003406271201	192271	MEDICARE PREMIUM/JOHNSON	\$99.90
JONES, HAROLD		AP00005506271201	192272	MEDICARE PREMIUM/JONES	\$99.90
JONES, MYRNA JO LMP		062212MO	192394	MEDICAL DOS 6/22/12	\$100.00
		062612MO		MEDICAL DOS 6/26/12	\$100.00
KEYS, JACK D		AP00006206271201	192279	MEDICARE PREMIUM/KEYS	\$99.90
LAHTI, ROGER P		AP00006406271201	192280	MEDICARE PREMIUM/LAHTI	\$99.90
MITCHELL, RAYMOND L		AP00001506271201	192290	MEDICARE PREMIUM/MITCHELL	\$99.90
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$54.63
POLLARD, JAMES		AP00004806271201	192296	MEDICARE PREMIUM/POLLARD	\$99.90
RONEY, LARRY		AP00003606271201	192298	MEDICARE PREMIUM/RONEY	\$99.90
TOLRUD, JOHN		AP00001806271201	192304	MEDICARE PREMIUM/TOLRUD	\$99.90
WEST, ROYAL		AP00002006271201	192311	MEDICARE PREMIUM/WEST	\$99.90
WILLIAMSON, CRAIG E		AP00007506271201	192313	MEDICARE PREMIUM/WILLIAMSON	\$99.90
YOUR PROBLEMS SOLVED INC DBA		237041	192482	32TO05 DOS 6/2-6/15/12	\$6,561.75

FIRE PENSION TOTAL ** \$10,851.34**

FIREMAN'S PENSION Total * \$10,851.34**

FUND 612 POLICEMEN'S PENSION FUND

Division: 217 POLICE PENSION

BAKER, MARSHALL R		AP00006306271201	192223	MEDICARE PREMIUM/BAKER	\$99.90
BATES, LAURIE VERN JR		AP00004906271201	192224	MEDICARE PREMIUM/BATES	\$99.90
BEDEN, LARRY		AP00003806271201	192226	MEDICARE PREMIUM BEDEN	\$99.90
BREIER, MICHAEL D DMD		030212RW	192347	DOS 3/2/12	\$214.40
BRUNSON, DALE A		AP00004206271201	192231	MEDICARE PREMIUM/BRUNSON	\$99.90
CLEAVENGER, WILL J		AP00007306271201	192241	MEDICARE PREMIUM/CLEAVENGER W	\$99.90
CLEMENTS, JOHN M		AP00007406271201	192242	MEDICARE PREMIUM/CLEMENTS	\$99.90
COLUMBIA BASIN HEARING CTR LLC		061312AM	192352	REPLACE HEARING AIDS DOS 6/13	\$1,206.55
COUCH, LARRY		AP00006606271201	192245	MEDICARE PREMIUM/COUCH	\$99.90
DERRICK, GEORGE		AP00000706271201	192248	MEDICARE PREMIUM/DERRICK	\$99.90
DUCHEMIN, ROGER		061812RD	192365	RX4183555	\$116.92
		AP00000806271201	192251	MEDICARE PREMIUM/DUCHEMIN	\$99.90
ESC IV LP DBA		AP00007206271201	192254	WIEBOLDT/ASSISTED LIVING	\$4,340.00
KADLEC HEALTH SYSTEM		030112KT	192398	23746 DOS MARCH 2012	\$44.00
LEWIS, DAVID L		AP00004306271201	192281	MEDICARE PREMIUM/LEWIS	\$99.90
LOHDEFINCK, RICHARD N		AP00002306271201	192283	MEDICARE PREMIUM/LOHDEFINCK	\$99.90
LYNESS, ROBERT L		AP00002406271201	192284	MEDICARE PREMIUM/LYNESS	\$99.90
MANUEL, D ART		AP00002506271201	192286	MEDICARE PREMIUM/MANUEL	\$99.90



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MOORE, ROBERT		AP00007106271201	192291	MEDICARE PREMIUM/MOORE	\$99.90
PITNEY BOWES PURCHASE POWER		5/12-1127-9365	192168	POSTAGE 5/1-5/31/12	\$54.62
RICHLAND REHABILITATION CTR & EAGLE		051312DM	192176	2977-12-01 DOS 5/13-5/19/12	\$910.00
SPARKS, DAVID W		AP00005906271201	192300	MEDICARE PREMIUM/SPARKS	\$99.90
TAYLOR, KENNETH		AP00002706271201	192301	MEDICARE PREMIUM/TAYLOR	\$99.90
THOMAS, GERALD D		AP00003206271201	192303	MEDICARE PREMIUM/THOMAS G	\$99.90
TURNER, ROY		AP00003106271201	192307	MEDICARE PREMIUM/TURNER	\$99.90
WENDLAND, WALTER		AP00001906271201	192310	MEDICARE PREMIUM/WENDLAND	\$99.90
WIEBOLDT, THOMAS		AP00004006271201	192312	MEDICARE PREMIUM WEIBOLDT	\$99.90
WILMOTH, ROD		AP00004506271201	192314	MEDICARE PREMIUM/WILMOTH	\$99.90
ZIMMERMAN, GERALD		AP00005006271201	192315	MEDICARE PREMIUM/ZIMMERMAN	\$99.90

POLICE PENSION TOTAL ****

\$9,084.29

POLICEMEN'S PENSION FUND Total ***

\$9,084.29

FUND 641 SOUTHEAST COMMUNICATIONS CTR

Division: 600 SECOMM OPERATIONS GENERAL

CENTURYLINK		6/12-509-624-3863	192349	GENERAL PHONE 6/16-7/16/12	\$7.31
FRONTIER		6/12-206-150-0294	192378	GENERAL PHONE 6/19-7/18/12	\$57.11
MID COLUMBIA ENGINEERING INC	P051247	ST004494	192153	JODY PROVENCHER, OFFICE SUPPOR	\$698.25
	P051247	ST004573	192415	JODY PROVENCHER, OFFICE SUPPOR	\$684.29
PHSI-PURE WATER FINANCE		0000837877	192434	WATER FILTRATION THRU 7/12/12	\$33.57
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176339346	192188	LASER LABELS	\$327.93
	S014480	3176339347		TONER CART	\$269.41
WASHINGTON STATE PATROL		00047777	192474	ACCES USER FEES MAR-JUN 2012	\$5,331.00

SECOMM OPERATIONS GENERAL TOTAL ****

\$7,408.87

Division: 601 E911 OPERATIONS

BARBER, JAMES		12-185 BARBER	192087	HEXAGON CONF/LAS VEGAS/BARBER	\$679.44
CITY OF RICHLAND		12-256 TOWNE	192108	RESUC ACADEMY/SEATTLE/TOWNE	\$360.24
		12-257 BROWNING		RESUC ACADEMY/SEATTLE/BROWNING	\$276.37
FRONTIER		6/12-253-012-0862	192378	E911 LINE 6/22-7/21/12	\$35.00
MAS MODERN MARKETING INC		MMI089863	192412	PUBLIC EDUCATION MOON PENCILS	\$371.52
TOWNE, PATRICIA		12-256	192198	RESUC ACADEMY/SEATTLE/TOWNE	\$7.42

E911 OPERATIONS TOTAL ****

\$1,729.99

Division: 602 SECOMM AGENCY

APOLLO SHEET METAL INC	P051407	101780	192333	REPAIR ON HVAC & DATA UNIT	\$500.00
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SECOMM AGENCY TOTAL ****

\$500.00

SOUTHEAST COMMUNICATIONS CTR Total ***

\$9,638.86

FUND 642 800 MHZ PROJECT

Division: 610 800 MHZ



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WASHINGTON COMMUNICATIONS LLC DBA	P051369	59701	192207	JUMP OFF JOE SITE MAINTENANCE	\$1,642.92
800 MHZ TOTAL ****					\$1,642.92
Division: 611	MICROWAVE				
WASHINGTON COMMUNICATIONS LLC DBA	P051367	225318	192207	MICROWAVE SYSTEM MAINTENANCE	\$435.91
MICROWAVE TOTAL ****					\$435.91
800 MHZ PROJECT Total ***					\$2,078.83
FUND 643	EMERGENCY MANAGEMENT				
Division: 620	STATE / LOCAL ASSISTANCE				
ABADAN INC		SDIN014099	192080	PLOTTER MAINTENANCE	\$460.28
APOLLO SHEET METAL INC	P051407	101780	192333	REPAIR ON HVAC & DATA UNIT	\$793.82
GRAINGER	S014481	9846618131	192130	LINER, PK500 #3U825	\$53.69
STATE / LOCAL ASSISTANCE TOTAL ****					\$1,307.79
Division: 621	RADIOLOGICAL EMGCY PREPAREDNES				
APOLLO SHEET METAL INC	P051407	101780	192333	REPAIR ON HVAC & DATA UNIT	\$400.00
DANIELS ELECTRONICS LTD	S014449	U16951	192361	SUBRACK/MOTHERBOARD, 96 PIN+I/	\$4,302.06
	S014449			CABLE, N PLG-PLG, RG223/U, 37C	\$661.92
	S014449			ADDITIONAL AUDIO CTRL, E&M	\$984.90
	S014449			AUX CTRL EXTENDER + TERM BLOCK	\$1,378.86
	S014449			AUDIO CTRL, E&M SIGNALLING, 96	\$3,447.15
	S014449			INTERFACE, TONE REMOTE, RACK M	\$4,550.21
	S014449			TRANSMITTER, MT-4E, VHF136-174	\$8,190.42
	S014449			5W VHF BASE STATION, RX, MT-4E	\$9,927.82
	S014449			SYSTEM REGULATOR, 9-11 VDC, 14	\$3,336.83
DYNAMIC PATHWAYS LLC	P051318	12-013	192366	AGRMT_#12-49_BCES CONSULTING	\$6,000.00
LUDLUM MEASUREMENTS INC	P051260	00318955/00319016	192409	FREIGHT ON INV #00318955 6/13	\$17.33
	P051260			LUDLUM MODEL 12 ADDITIONAL PRO	\$162.45
	P051260			FREIGHT ON INV #00319016 6/13	\$138.97
	P051260			LUDLUM MODEL 12 CALIBRATION WI	\$649.80
MODERN OFFICE EQUIPMENT INC		106613	192417	PLOTTER REPAIRS	\$905.93
STAPLES CONTRACT & COMMERCIAL INC	S014480	3176339348	192188	XEROX PHASER TONER/LABELS	\$2,455.59
WONDRACK DISTRIBUTING INC		0411015	192213	DIESEL FUEL FOR GENERATOR	\$166.25
XEROX CORPORATION		062017438	192215	COPIER LEASE MAY 2012	\$170.27
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$47,846.76
Division: 622	DOE EMERGENCY PREPAREDNESS				
APOLLO SHEET METAL INC	P051407	101780	192333	REPAIR ON HVAC & DATA UNIT	\$793.83
	P051400	41023A		COOLING MAINTENANCE ON A/C	\$2,769.23
JPS COMMUNICATIONS INC	P051315	0000014331	192395	SVM-2 MODULE ASSEMBLY, ITEM	\$22,228.58
	P051315			AUDIO VOTER RACKS #SNV-12	\$20,005.18



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
THE TIP PIT BBQ		062112	192457	DOE EXERCISE LUNCH 6/21/12	\$501.33
WONDRACK DISTRIBUTING INC		0411015	192213	DIESEL FUEL FOR GENERATOR	\$252.50
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$46,550.65
Division:	623	JURISIDICTION			
AMBRO INC DBA		102428-01	192329	DOOR LOCK BATTERIES	\$9.69
		226780		DOOR LOCK BATTERIES	\$9.69
PHSI-PURE WATER FINANCE		0000837877	192434	WATER FILTRATION THRU 7/12/12	\$33.57
STATE AUDITOR'S OFFICE	P051385	L93749	192451	ANNUAL AUDIT FOR MAY	\$29.07
JURISIDICTION TOTAL ****					\$82.02
Division:	625	CHEMICAL STOCKPILE - CSEPP			
STATE AUDITOR'S OFFICE	P051385	L93749	192451	ANNUAL AUDIT FOR MAY	\$2,173.60
CHEMICAL STOCKPILE - CSEPP TOTAL ****					\$2,173.60
EMERGENCY MANAGEMENT Total ***					\$97,960.82



City Of Richland

VL-1 Voucher Listing

From: 6/25/2012 To: 7/6/2012

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

\$2,519,381.00

	Number of Invoices	Amount
Vouchers In Richland	170	\$64,610.52
Vouchers In Tri Cities	133	\$333,563.47
Vouchers In WA	252	\$1,502,250.62
Vouchers Outside WA	488	\$618,956.39
Vouchers Final Total.....	1043	\$2,519,381.00

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$63.83	0%
2	BENEFITS	\$41,734.98	1.66%
3	SUPPLIES	\$129,894.25	5.16%
4	OTHER SERVICES & CHARGES	\$373,811.77	14.84%
5	INTERGOVERNMENTAL SERVICES	\$193,965.87	7.7%
6	CAPITAL PROJECTS	\$219,292.53	8.7%
	MACHINERY & EQUIPMENT	\$90,945.02	3.61%
7	DEBT SERVICE PRINCIPAL	\$1,096,058.79	43.51%
8	INTEREST	\$63,445.45	2.52%
9	INTERFUND SERVICES	\$239.30	0.01%
	INVENTORY PURCHASES	\$309,929.21	12.3%
	Total	\$2,519,381.00	