



Agenda
REGULAR CITY COUNCIL MEETING
Richland City Hall ~ 505 Swift Boulevard
Wednesday, January 02, 2013

City Council Pre-Meeting Workshop 6:30 p.m.

(Discussion Only - Annex Building)

1. Marijuana Code Amendment (30 minutes)
- Tom Lampson, City Attorney

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

(Discussion Only - Annex Building)

1. Delta STEM School (15 minutes)
- Bill King, Deputy City Manager

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. Hanford Communities Annual Report (10 minutes)
- Pam Larson, Hanford Projects Manager
2. New Employee Introduction
- Kathy Miller, Human Resources Operations Supervisor

Richland Report:

(Mayor and Council Members)

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 Meeting Held December 18, 2012
- Jon Amundson, Assistant City Manager

Ordinances - First Reading:

2. Ordinance No. 01-13, Amending RMC Section 9.10 Marijuana and 9.11 Drug Paraphernalia, to Comply With the Passage of Washington Initiative 502
- Tom Lampson, City Attorney
3. Ordinance No. 02-13, Amending RMC Section 9.06.010: Theft, to Include the Offense of Theft of Services
- Tom Lampson, City Attorney

Resolutions - Adoption:

4. Resolution No. 01-13, Appointments to the Housing and Community Development Advisory Committee: Lloyd Becker and Richard Nordgren
- Jon Amundson, Assistant City Manager
5. Resolution No. 02-13, Expressing Appreciation to Steve Snyder for Service on the Housing and Community Development Advisory Committee
- Jon Amundson, Assistant City Manager
6. Resolution No. 03-13, Reappointment to the Personnel Committee: Michael Heimbigner
- Jon Amundson, Assistant City Manager

Items for Approval:

7. Purchase of 1.23 Acres by the Port of Benton in the Horn Rapids Business Center
- Gary Ballew, Economic Development Manager
8. Allocation of Park District 3 Funds to the Howard Amon Park Tennis Court Project
- Phil Pinard, Planning and Capital Projects Manager
9. Approval of Washington State Department of Transportation Agreements for South George Washington Way Improvements Project
- Pete Rogalsky, Public Works Director

Expenditures - Approval:

10. December 10, 2012 - December 21, 2012, for \$2,945,347.32, including Check Nos. 197142-197678, Wire Nos. 5211-5223, Payroll Check Nos. 98678-98824, and Payroll Wire Nos. 7854-7866
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager

2. City Attorney
3. Council Members
4. Mayor

Adjournment

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Council Agenda Coversheet



Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C1

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPROVAL OF COUNCIL MEETING MINUTES

Department: Assistant City Manager

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the minutes of the Council meeting held on December 18, 2012.

Summary:

None.

Fiscal Impact?
 Yes No

Attachments:

1) Draft Minutes for the December 18, 2012, Council Meeting

City Manager Approved:

Amundson, Jon
Dec 27, 13:54:45 GMT-0800 2012

Draft



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, December 18, 2012

Pre-Meeting Executive Session:

Mayor Fox called the Pre-Meeting Executive Session to order at 6:00 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 was City Manager Johnson.

1. City Manager Performance Review per RCW 42.30.110(1) (g) (60 minutes)

COUNCIL MEMBER THOMPSON MOVED AND COUNCIL MEMBER CHRISTENSEN SECONDED THE MOTION TO MOVE INTO EXECUTIVE SESSION AT 6:08 P.M. TO DISCUSS THE CITY MANAGER'S PERFORMANCE REVIEW PER RCW 42.30.110(1) (g) FOR 60 MINUTES. THE MOTION CARRIED 7-0.

MAYOR FOX MOVED AND COUNCIL MEMBER THOMPSON SECONDED THE MOTION TO MOVE OUT OF EXECUTIVE SESSION AT 7:00 P.M. THE MOTION CARRIED 7-0.

Pre-Meeting:

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

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

Also present were City Manager Johnson, Deputy City Manager King, Energy Services Director Hammond, Parks and Recreation Director Schiessl and City Clerk Hopkins.

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

Regular Meeting:

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

Welcome and Roll Call:

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

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

Also present were City Manager Johnson, Deputy City Manager King, Fire and Emergency Services Director Baynes, Police Services Director Skinner, City Attorney Lampson, Public Works Director Rogalsky, Administrative Services Director Koch, Energy Services Director Hammond, Parks and Recreation Director Schiessl and City Clerk Hopkins.

Pledge of Allegiance:

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

Approval of Agenda:

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

Presentations:

1. Expression of Appreciation to Adam Fyall for over 14 years of Service on the Parks and Recreation Commission (5 minutes)
- John Fox, Mayor

Mayor Fox read the Resolution of Appreciation for Mr. Fyall and also presented him with a plaque.

Mr. Fyall expressed his appreciation to the City staff for his positive experience serving on the Parks and Recreation Commission.

Council Members gave Mr. Fyall high praise for his service.

Richland Report:

Council Member Lemley attended the Local 598 Plumber and Pipe Fitter Union's event to assemble 1,160 bikes for children.

Council Member Christensen attended the Lighted Boat Parade and the accompanying activities on December 8 and gave praise for the events.

Mayor Fox complimented the lighted street trees along George Washington Way. He noted the bid opening for construction of the infrastructure for the Hanford Reach Interpretive Center is on January 8, 2013.

Comments:

1. Public Comments

Lauren Combs, 3600 Port of Tacoma Road, Tacoma, WA 98424. Mr. Combs spoke on the Badger Mountain South, West Vineyards Final Plat and gave details of the development.

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

3. Reports of Visiting Officials:
No reports.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes - Approval:

1. Council Meetings Held November 27, 2012; December 4, 2012
- Jon Amundson, Assistant City Manager

Ordinances - Passage:

2. Ordinance No. 43-12, Amending RMC Title 15: Solid Waste, Implementing Rate
- Pete Rogalsky, Public Works Director

Resolutions - Adoption:

3. Resolution No. 101-12, Expressing Appreciation to Adam Fyall for Service on the Parks and Recreation Commission
- Jon Amundson, Assistant City Manager
4. Adopt Resolution No. 110-12, Appointment to the Library Board: Andrea Aebersold
- Jon Amundson, Assistant City Manager
5. Adopt Resolution No. 111-12, Expressing Appreciation to Charles Lowery for Service on the Library Board
- Jon Amundson, Assistant City Manager
6. Resolution No. 113-12, Expressing Appreciation to Nicholas Ceto for Service on the Richland Public Facilities District
- Jon Amundson, Assistant City Manager

Items for Approval:

7. Approval of the West Vineyards Final Plat
- Rick Simon, Development Services Manager
8. 2009 Wastewater Pipeline Trenchless Rehabilitation Project Contract Settlement
- Pete Rogalsky, Public Works Director
9. Brookshire Estates Phase VII Final Plat

- Rick Simon, Development Services Manager

Expenditures - Approval:

10. November 26, 2012 - December 7, 2012, for \$10,192,450.94, including Check Nos. 196753-197141, Wire Nos. 5187-5210, Payroll Check Nos. 98670-98677, and Payroll Wire Nos. 7834-7853

- Cathleen Koch, Administrative Services Director

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

Items of Business:

1. Resolution No. 112-12, Appointment to the Richland Public Facilities District Board

- Bill King, Community and Development Services Director

Mayor Fox said four well-qualified candidates were interviewed for this position. He said Council Members Thompson and Anderson could not attend the interviews, so they will be abstaining from the vote. The other five Council Members will be voting.

The five Council Members voted and after the ballots were tallied, the City Clerk announced that Stanley Jones was selected for the position.

2. Resolution No. 114-12, Accepting 15.72 Acre Dedication of Land for Open Space

- Bill King, Community and Development Services Director

Mr. Simon gave the following staff report.

Milo Bauder is the owner of a 15.72 acre tract of undeveloped hillside property that is located immediately north of and adjacent to his Falconcrest plat and south of the Meadow Hills plat. He is proposing to dedicate this tract to the City for open space purposes. The tract is adjacent to an existing City-owned open space tract. The City's Parks Trails and Open Space Master Plan calls for the extension of a pedestrian trail from the top of Little Badger to Amon Creek, as part of a larger trail system. The proposed dedication would give the City ownership of an important property that could serve as a link in this future trail connection. The City's comprehensive plan also calls for the preservation of established major vistas, ridgelines and steep slopes. One drawback of accepting the land is it would remove the property from the City's tax rolls and may result in some liability to the City. The Parks and Recreation Commission reviewed this proposal at their November 8, 2012, meeting and recommend that Council accept the donation.

COUNCIL MEMBER CHRISTENSEN MOVED AND COUNCIL MEMBER THOMPSON SECONDED THE MOTION TO ADOPT RESOLUTION NO. 114-12, ACCEPTING 15.72 ACRE DEDICATION OF LAND FOR OPEN SPACE. THE MOTION CARRIED 7-0.

3. Approval of City Manager's Compensation Package
- Council Members, City Council

Council Member Thompson said during an Executive Session at the December 4 Council meeting and again in Executive Session at the December 18 Council meeting, Council reviewed the City Manager's performance. According to the City Manager's contract, Council agrees to review and increase her base salary and/or other benefits in such amounts and to such an extent as Council may, in its discretion, determine. The City Manager may also earn a performance incentive.

COUNCIL MEMBER THOMPSON MOVED AND COUNCIL MEMBER ANDERSON SECONDED THE MOTION TO INCREASE THE CITY MANAGER'S SALARY BY 2.5 PERCENT AND TO AWARD A PERFORMANCE INCENTIVE OF 85% OR \$8,500.

Mayor Fox and Council Members gave high praise for Ms. Johnson's performance and for the excellent state of the City.

THE MOTION CARRIED 7-0.

REPORTS AND COMMENTS:

1. City Manager Johnson thanked the Council for their comments and she praised the Executive Leadership Team members for their excellent performance and making the City successful. She noted the severe damage caused by the wind storm and the excellent work by the City crews to restore power and clean up the damage. She also reported the dedication of the "Jump" sculpture recently purchased by the City from CJ Rench, is on December 21 at 11:30 a.m. in the John Dam Plaza. Ms. Johnson concluded by noting the next Council meeting is on Wednesday, January 2, 2013.
2. City Attorney Lampson had no comments.
3. Council Members

Council Member Anderson complimented the City staff on the excellent work responding to the storm damaged. He gave high praise on the City Manager's leadership skills and the performance of the ELT and staff. He also said he attended a ribbon cutting ceremony for Kids Biz Salon.

All of the Council Members wished the staff and citizens a happy holiday season and happy New Year.

4. Mayor Fox said the next Council meeting will be Wednesday, January 2, 2013, and also wished the staff and citizens a happy holiday season and happy New Year.

Adjournment:

Mayor Fox adjourned the meeting at 8:18 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

Mayor John Fox

DATE APPROVED:

Council Agenda Coversheet



Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C2

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ORDINANCE NO. 01-13, AMENDING RMC TITLE 9, CHAPTERS 9.10 MARIJUANA & 9.11 PARAPHERNALIA

Department: City Attorney

Ordinance/Resolution: 01-13

Reference:

Document Type: Ordinance

Recommended Motion:

Give first reading by title only to Ordinance No. 01-13.

Summary:

As a result of the passage of Initiative 502 regulating the possession of marijuana under one ounce (28 grams) and the public use of marijuana in the state, it is incumbent on the City of Richland to adopt regulations consistent with the state law so violations may be processed by the City in the Benton County District Court.

The attached ordinance, prepared for first reading by title only, will be subject to modification as the amendments proceed through a review process prior to its second reading. It is the effort of the four local municipalities to have consistent local legislation in place during the month of January 2013. Richland is the only city of the group which has a requirement for two readings of an ordinance. By providing this draft at this meeting, Richland will be able to meet the charter requirements in a timely manner and provide the regulations necessary to implement this portion of the Initiative. Other significant portions of the new law will be created and implemented in the latter part of 2013 when the State Liquor Control Board sets up the licensing and enforcement mechanism.

Fiscal Impact?

Yes No

Attachments:

1) Proposed Ordinance 01-13

City Manager Approved:

Amundson, Jon
Dec 27, 10:46:55 GMT-0800 2012

ORDINANCE NO. 01-13

AN ORDINANCE OF THE CITY OF RICHLAND amending Title 9, Chapters 9.10 Marijuana, and 9.11 Drug Paraphernalia, of the Richland Municipal Code to comply with the passage of Washington Initiative 502.

WHEREAS, as a result of the passage of Initiative 502 by the citizens of Washington during the November 2012 election, allowing the possession of less than one ounce of marijuana for recreational use; and

WHEREAS, in an effort to enforce the new laws of the State, it is necessary for the City of Richland to adopt consistent regulations so violations may be prosecuted by the City in Benton County District Court; and

WHEREAS, this ordinance is being prepared in an effort to be consistent with other community regulations in the local area and will be subject to change prior to passage at second reading; and

WHEREAS, it is anticipated that additional regulation will be required during the coming year to be consistent with other requirements of the Initiative 502.

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

Section 1.01 Richland Municipal Code Chapter 9.10 is hereby amended by enacting new Sections 9.10.025, Possession of marijuana under the age of 21 – Penalty and 9.10.050, Public consumption – Violation, in addition to amending the following to read as follows:

Chapter 9.10 MARIJUANA

Sections:

- 9.10.010 Definition.
- 9.10.020 Possession unlawful.
- 9.10.025 Possession of marijuana under the age of 21- Penalty.
- 9.10.030 Misdemeanor violations – Minimum penalties.
- 9.10.035 Second or subsequent offenses.
- 9.10.040 Medical marijuana – Affirmative defenses.
- 9.10.050 Public consumption – Violation.

9.10.010 Definition.

For the purpose of this chapter, “marijuana” means all parts of the plant of the genus Cannabis L., whether growing or not, with a THC concentration greater than 0.3 percent on a dry weight basis; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds, or resin. It does not include the mature stalks of the plant, fiber produced from the stalks, or a cake made from the seeds of the plant, any compound, manufacture, salt, derivative, mixture or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or case, or the sterilized seed of the plant which is incapable of germination. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.14].

9.10.020 Possession unlawful.

It is unlawful for any person to possess ~~40~~ more than 28.35 grams ~~or less~~ of marijuana unless the same was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his professional practice, or except as otherwise authorized by the laws of the state of Washington Except as provided in RCW 69.50.401(2)(c), every person convicted of a violation of the provisions of this section for possessing more than 28.35 grams ~~40 grams or less~~ of marijuana shall be guilty of unlawful possession of marijuana, a misdemeanor.

Except as provided in RCW 69.50.401(2)(c), any person found guilty of possession of more than 28.35 ~~40~~ grams or less of marijuana is guilty of a misdemeanor. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.14].

9.10.025 Possession of marijuana under the age of 21 – Penalty.

It is unlawful for any person under the age of 21 years to possess marijuana in an amount less than 40 grams, as defined in RMC 9.10.010, unless pursuant to a valid prescription or order of a practitioner in the course of his professional practice.

Except as provided in RCW 69.50.401(2)(c), any person under the age of 21 found guilty of possession of 40 grams or less of marijuana is guilty of a misdemeanor.

9.10.030 Misdemeanor violations – Minimum penalties.

A person who is convicted of a misdemeanor violation of any provision of this chapter shall be punished by imprisonment for not less than 24 consecutive hours, and by a fine of not less than \$250.00. On a second or subsequent conviction, the fine shall not be less than \$500.00. These fines shall be in addition to any other fine or penalty imposed. Unless the court finds that the imposition of the minimum imprisonment will pose a substantial risk to the defendant’s physical or mental well-being or that local jail facilities are in an overcrowded condition, the minimum term of imprisonment shall not be suspended or deferred. If the court finds such risk or overcrowding exists, it shall sentence the defendant to a minimum of 40 hours of community restitution. If a minimum term of imprisonment is suspended or deferred, the court shall state in writing the reason for granting the suspension or deferral and the facts upon which the suspension or deferral is based. Unless the court finds the person indigent, the minimum fine shall not be suspended or deferred. [Ord. 20-11 § 1.14].

9.10.035 Second or subsequent offenses.

A. Any person convicted of a second or subsequent offense under this chapter may be imprisoned for a term up to twice the term otherwise authorized, fined an amount up to twice that otherwise authorized, or both.

B. For purposes of this section, an offense is considered a second or subsequent offense if, prior to his or her conviction of the offense, the offender has at any time been convicted under this chapter or under any statute of the United States or of any state relating to narcotic drugs, marijuana, depressant, stimulant, or hallucinogenic drugs. [Ord. 20-11 § 1.14]

9.10.040 Medical marijuana – Affirmative defenses.

The state of Washington, by enactment of Chapter 69.51A RCW, has recognized the medical benefits of prescribed marijuana and has legalized medical marijuana use when appropriately prescribed and obtained. The city of Richland hereby adopts Chapter 69.51A RCW as it currently exists or as it may be amended in regard to legalized medical marijuana and any affirmative defenses therein. [Ord. 20-11 § 1.14].

9.10.050 Public consumption - Violation

As provided by the passage of Initiative 502 following the November 2012 election, it is unlawful to open a package containing marijuana, useable marijuana, or a marijuana infused product or to consume marijuana, useable marijuana, or a marijuana infused product, in view of the general public. A person who violates this section is guilty of a class three civil infraction under Chapter 7.80 of the Revised Code of Washington and will be prosecuted in the Benton County District Court.

Section 1.02 Richland Municipal Code Chapter 9.11 is hereby amended to read as follows:

**Chapter 9.11
DRUG PARAPHERNALIA**

Sections:

- 9.11.010 Drug paraphernalia – Selling or giving – Penalty.
- 9.11.020 Possession of paraphernalia – Unlawful conduct.
- 9.11.030 Misdemeanor violations – Minimum penalties.
- 9.11.040 Second or subsequent offenses.
- 9.11.050 Drug paraphernalia – Affirmative defenses.

9.11.010 Drug paraphernalia – Selling or giving – Penalty.

A. Every person who sells or gives, or permits to be sold or given, to any person any drug paraphernalia in any form commits a Class I civil infraction under Chapter 7.80 RCW. For purposes of this section, “drug paraphernalia” means all equipment, products, and materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing,

compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance other than marijuana. Drug paraphernalia includes, but is not limited to, objects used, intended for use, or designed for use in ingesting, inhaling, or otherwise introducing ~~marijuana, cocaine, hashish, or hashish oil~~ into the human body, such as:

1. Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;

2. Water pipes;

3. Carburetion tubes and devices;

4. Smoking and carburetion masks;

~~5. Roach clips: meaning objects used to hold burning material, such as a marijuana cigarette, that has become too small or too short to be held in the hand;~~

~~6~~ 5. Miniature cocaine spoons and cocaine vials;

~~7~~ 6. Chamber pipes;

~~8~~ 7. Carburetor pipes;

~~9~~ 8. Electric pipes;

~~10~~ 9. Air-driven pipes;

~~11~~. Chillums;

~~12~~. Bongs; and

~~13~~ 10. Ice pipes or chillers.

B. It shall be no defense to a prosecution for a violation of this section that the person acted, or was believed by the defendant to act, as agent or representative of another.

C. Nothing in subsection (A) of this section prohibits legal distribution of injection syringe equipment through public health and community based HIV prevention programs, and pharmacies. [Ord. 20-11 § 1.15].

9.11.020 Possession of paraphernalia – Unlawful conduct.

It is unlawful for any person to use, or to possess with the intent to use, drug paraphernalia to plan, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance, the possession of which controlled substance is in violation of Chapter 69.50 RCW, or to sell, deliver, possess with the intent to sell or deliver, or manufacture with the intent to sell or deliver, drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance, the possession of which controlled substance is in violation of Chapter 69.50 RCW. Except as provided in RCW 69.50.401(2)(c), any person found guilty of possession of drug paraphernalia is guilty of a misdemeanor. [Ord. 63-80 § 1.01; Ord. 20-11 § 1.15].

9.11.030 Misdemeanor violations – Minimum penalties.

A person who is convicted of a misdemeanor violation of any provision of this chapter shall be punished by imprisonment for not less than 24 consecutive hours, and by a fine of not less than \$250.00. On a second or subsequent conviction, the fine shall not be less than \$500.00. These fines shall be in addition to any other fine or penalty imposed. Unless the court finds that the imposition of the minimum imprisonment will pose a substantial risk to the defendant's physical or mental well-being or that local jail facilities are in an overcrowded condition, the minimum term of imprisonment shall not be suspended or deferred. If the court finds such risk or overcrowding exists, it shall sentence the defendant to a minimum of 40 hours of community restitution. If a minimum term of imprisonment is suspended or deferred, the court shall state in writing the reason for granting the suspension or deferral and the facts upon which the suspension or deferral is based. Unless the court finds the person indigent, the minimum fine shall not be suspended or deferred. [Ord. 20-11 § 1.16].

9.11.040 Second or subsequent offenses.

A. Any person convicted of a second or subsequent offense under this chapter may be imprisoned for a term up to twice the term otherwise authorized, fined an amount up to twice that otherwise authorized, or both.

B. For purposes of this section, an offense is considered a second or subsequent offense if, prior to his or her conviction of the offense, the offender has at any time been convicted under this chapter or under any statute of the United States or of any state relating to narcotic drugs, ~~marijuana~~, depressant, stimulant, or hallucinogenic drugs. [Ord. 20-11 § 1.16].

9.11.050 Drug paraphernalia – Affirmative defenses.

The state of Washington, by enactment of Chapter 69.51A RCW, has recognized the medical benefits of prescribed marijuana and has legalized medical marijuana use when appropriately prescribed and obtained. The city of Richland hereby adopts Chapter

69.51A RCW as it currently exists or as it may be amended in regard to legalized medical marijuana and the use of drug paraphernalia including any affirmative defenses therein. [Ord. 20-11 § 1.16].

Section 1.03 The changes in this ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

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

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney

Date Published: _____

Council Agenda Coversheet



Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C3

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: ORDINANCE NO. 02-13, AMENDING TITLE 9 OF THE RICHLAND MUNICIPAL CODE - THEFT

Department: City Attorney

Ordinance/Resolution: 02-13

Reference:

Document Type: Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 02-13

Summary:

The City's prosecutor has recommended that the Municipal Code be updated to include the crime of 'theft of services.' The current code provides a sanction for theft of property under \$750 and for theft of television services but has not been consistent with the state regulations for theft of services in other contexts. By enacting this ordinance, crimes of stealing services, such as failing to pay dumping charges at the landfill, or other utility services, will have a more direct regulation allowing prosecution.

Fiscal Impact?

Yes No

Attachments:

1) Proposed Ordinance 02-13

City Manager Approved:

Amundson, Jon
Dec 27, 10:47:40 GMT-0800 2012

ORDINANCE NO. 02-13

AN ORDINANCE OF THE CITY OF RICHLAND amending Title 9: Crime of the Richland Municipal Code by amending 9.06.010 Theft to include the offense of theft of services.

WHEREAS, in an effort to bring clarity to the City's criminal code and reduce or eliminate constitutional void for vagueness arguments in the enforcement of these chapters; and

WHEREAS, the City of Richland does not have a general theft of services regulation; and

WHEREAS, it sometimes necessary to provide businesses, including the City service providers, with the ability to enforce the payment for services rendered to the public.

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

Section 1. Section 9.06 of the Richland Municipal Code Title 9: Crime, is hereby amended to read as follows

**Chapter 9.06
CRIMES AGAINST PROPERTY**

Sections:

- 9.06.010 Theft of services or property.
- 9.06.020 Possession of stolen property.
- 9.06.030 Value defined.
- 9.06.040 Unlawful issuance of checks.
- 9.06.050 Possession of burglary tools.
- 9.06.060 Vehicle prowling.
- 9.06.070 Trespass – First degree.
- 9.06.075 Trespass – Second degree.
- 9.06.080 *Repealed.*
- 9.06.090 Destruction of property.
- 9.06.100 Frauds on innkeepers and business establishments.
- 9.06.110 Criminal possession of leased or rented property.
- 9.06.120 Theft of subscription television services.

9.06.010 Theft of services or property.

It is unlawful for any person to wrongfully obtain or exert unauthorized control over the property or services of another or the value thereof, with intent to deprive him of such property or services or defraud the owner thereof, when that property or those services

have a value of \$750.00 or less. Every person convicted of a violation of the provisions of this section shall be guilty of theft, a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 23-09; Ord. 20-11 § 1.07].

~~It is unlawful for any person to take, steal, or carry away the property of another that has the value of \$750.00 or less with the intent to deprive or defraud the owner thereof. Every person convicted of a violation of the provisions of this section shall be guilty of theft, a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 23-09; Ord. 20-11 § 1.07].~~

9.06.020 Possession of stolen property.

It is unlawful for any person to knowingly receive, retain, possess, conceal, or dispose of stolen property that has the value of \$750.00 or less, knowing that it has been stolen, and to withhold or appropriate the same to the use of any person other than the true owner or person entitled thereto. Every person convicted of a violation of the provisions of this section shall be guilty of possessing stolen property, a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 23-09; Ord. 20-11 § 1.07].

9.06.030 Value defined.

For the purpose of RMC 9.06.010 and 9.06.020, “value” means the market value of the property at the time and in the approximate area of the criminal act. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.07].

9.06.040 Unlawful issuance of checks.

It is unlawful for any person, with intent to defraud, to make, draw, utter or deliver to another person any check or draft in an amount of \$750.00 or less on a bank or other depository for the payment of money, knowing at the time of such drawing, or delivery, that he has not sufficient funds in, nor credit with such bank or other depository, to meet such check or draft in full upon its presentation. The uttering or delivering of such a check or draft to another person without such fund or credit to meet the same shall be prima facie evidence of an intent to defraud. Every person convicted of a violation of the provisions of this section shall be guilty of unlawful issuance of checks, a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 23-09; Ord. 20-11 § 1.07].

9.06.050 Possession of burglary tools.

It is unlawful for any person to have in his possession any tool or implement adapted, designed or commonly used for the commission of burglary under circumstances evidencing an intent to use or employ, or allow the same to be used or employed, in the commission of a burglary, or knowing that the same is intended to be so used. Every person convicted of a violation of the provisions of this section shall be guilty of possession of burglary tools, a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 20-11 § 1.07].

9.06.060 Vehicle prowling.

A. A person is guilty of vehicle prowling in the second degree if, with intent to commit a crime against a person or property therein, he enters or remains unlawfully in a vehicle other than a motor home, as defined in RCW 46.04.305, or a vessel equipped for propulsion by mechanical means or by sail which has a cabin equipped with permanently installed sleeping quarters or cooking facilities.

B. Vehicle prowling in the second degree is a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 20-11 § 1.07].

9.06.070 Trespass – First degree.

It is unlawful for any person to knowingly enter or remain, unlawfully, in a building of another. For the purpose of this section, a person “enters or remains, unlawfully,” in a building of another when he is not then licensed, invited, or otherwise privileged to so enter or remain.

Trespass in the first degree shall be a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 20-11 § 1.07].

9.06.075 Trespass – Second degree.

It is unlawful for any person to knowingly enter or remain, unlawfully, upon the premises of another. For the purpose of this section, a person “enters or remains, unlawfully,” in or upon the premises of another when he is not then licensed, invited, or otherwise privileged to so enter or remain.

Trespass in the second degree shall be a misdemeanor. [Ord. 20-11 § 1.07].

9.06.080 Loitering.

Repealed by Ord. 20-11. [Ord. 99-76 § 1.01; Ord. 4-85].

9.06.090 Destruction of property.

It is unlawful for any person to:

A. Intentionally cause physical damage to the property of another; or

B. Write, paint, draw or create any inscription, figure or mark of any type on any public or private building or other structure or any real or personal property owned by any other person, unless the person has obtained the express permission of the owner or operator of the property.

Any person found in violation of the provisions of this section shall be guilty of destruction of property, which is a gross misdemeanor if the damage to the property is in an amount less than \$750.00. [Ord. 99-76 § 1.01; Ord. 4-85; Ord. 23-09; Ord. 20-11 § 1.09].

9.06.100 Frauds on innkeepers and business establishments.

It is unlawful for any person to obtain any food, lodging, or accommodation at any hotel, restaurant, boardinghouse, or lodginghouse, or to obtain any services from any business establishment providing such services, without paying therefor, with intent to defraud the owner or manager thereof. Evidence that an individual absconded or surreptitiously removed his baggage from any innkeeper's facility, without paying for such food, lodging or accommodation shall be prima facie evidence of intent to defraud. Every person convicted of a violation of the provisions of this section shall be guilty of perpetrating a fraud on an innkeeper or business establishment, a gross misdemeanor. [Ord. 99-76 § 1.01; Ord. 20-11 § 1.09].

9.06.110 Criminal possession of leased or rented property.

A. A person is guilty of criminal possession of leased or rented property if, after renting or leasing any personal property, he:

1. Willfully neglects to return the property to the place of business of the lessor within the time specified in the lease or agreement; or
2. Willfully neglects for 30 days or more to pay the lessor any periodic payments when due.

B. "Willfully neglects" as used in this section means omits, fails or forbears with the intent to deprive the owner of or exert unauthorized control over property, and specifically excludes the failure to return an item because of a bona fide contract dispute with the owner.

C. No individual, corporation or other legal entity shall be held liable in any civil action arising out of the arrest or detention of any person alleged to have violated this section if the person arrested or detained failed to return rented or leased property to the lessor within five full business days after written demand therefor. The requirements for written demand shall be deemed fulfilled if such demand is mailed to the lessee or renter at the address given by him at the time of the transaction giving rise to the arrest or detention.

D. Criminal possession of leased or rented property valued at less than \$750.00 is a gross misdemeanor. [Ord. 8-86; Ord. 20-11 § 1.10].

9.06.120 Theft of subscription television services.

A. A person is guilty of theft of subscription television services if, with intent to avoid payment of the lawful charge of a subscription television service, he or she:

1. Obtains or attempts to obtain subscription television service from a subscription television service company by trick, artifice, deception, use of a device or decoder or other fraudulent means without authority from the company providing the service;

2. Assists or instructs a person in obtaining or attempting to obtain subscription television service without authority of the company providing the service;
3. Makes or maintains a connection or connections, whether physical, electrical, mechanical, acoustical or by other means, with cables, wires, components or other devices used for the distribution of subscription television services without authority from the company providing the services;
4. Makes or maintains a modification or alteration to a device installed with the authorization of subscription television service company for the purpose of interception or receiving a program or other service carried by the company that the person is not authorized by the company to receive; or
5. Possesses without authority a device designed, in whole or in part, to receive subscription television services offered for sale by the subscription television service company, regardless of whether the program or services are encoded, filtered, scrambled or otherwise made unintelligible or to perform or facilitate the performance of any other acts set out in subsections (A)(1) through (4) of this section for the reception of subscription television services without authority.

B. A violation of this section is a gross misdemeanor. [Ord. 10-96; Ord. 20-11 § 1.10].

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

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

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney

Date Published: _____



Council Agenda Coversheet

Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C4

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPOINTMENTS TO THE HOUSING & COMMUNITY DEVELOPMENT ADVISORY COMMITTEE

Department: Assistant City Manager

Ordinance/Resolution: 01-13

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 01-13, appointing Lloyd Becker and reappointing Richard Nordgren to the Housing and Community Development Advisory Committee.

Summary:

There are currently four vacancies on the Housing and Community Development Advisory Committee. Position No. 7, is vacant due to the resignation of Steve Snyder. Position Nos. 6, 8 and 9 expired on December 31, 2012.

HCDAC Vice Chair Heineman and Council Liaison Anderson interviewed three applicants for the open positions and are recommending the following appointment of Lloyd Becker and reappointment of Richard Nordgren to Position No. 7 and 9 respectively.

The application of Garland Huff was also considered.

The openings for Position Nos. 6 and 8 were reposted on December 26, 2012, and will remain open until filled.

Fiscal Impact?

Yes No

Attachments:

- 1) Proposed Resolution
- 2) Recommendation and Applications

City Manager Approved:

Amundson, Jon
Dec 27, 13:54:27 GMT-0800 2012

RESOLUTION NO. 01-13

A RESOLUTION of the City of Richland confirming the position appointment of Lloyd Becker and reappointment of Richard Nordgren to the Housing and Community Development Advisory Committee.

BE IT RESOLVED by the City Council of the City of Richland that the following position appointments / reappointments to the Housing and Community Development Advisory Committee are hereby confirmed:

<u>NAME</u>	<u>ADDRESS</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
<u>Appointments</u>			
Lloyd Becker	2120 Duportail St	7	12/31/14
<u>Re-appointments</u>			
Richard Nordgren	1105 Putnam	9	12/31/15

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

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

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney

Barham, Debby

From: Jason Heineman <jrheineman@gmail.com>
Sent: Sunday, December 16, 2012 1:00 PM
To: Barham, Debby
Cc: Bykonen, Pamela; Anderson, Brad
Subject: HCDAC Appointment Recommendation

Debby,

In response to your Memorandum dated November 28, 2012, I conducted 3 separate interviews on December 13, 2012 of the following prospective candidates to fill the Housing and Community Development Advisory Committee (HCDAC) vacancies; Lloyd Becker, Garland Huff, and Richard Nordgren. The applications for each candidate were reviewed prior to the interviews. Each interview was attended by myself, Brad Anderson, and Pam Bykonen and included a standard set of questions asked to each candidate. Based on the application details and information received during the interviews, it is my recommendation that the following actions be taken in response to the position vacancies:

- Appoint Lloyd Becker to HCDAC Position Number 7.
- Re-appoint Richard Nordgren to HCDAC Position Number 9.
- Keep HCDAC Position Numbers 6 and 8 open and re-advertise for the vacancies.

It is my opinion that the above actions would be in the best interest of the City of Richland citizens served by the HCDAC.

Best Regards,

Jason Heineman
HCDAC Vice Chairman

Board Application Form

Select the Board, Commission, or Committee applying for: Housing and Community Development Advisory Committee

First Name: Lloyd

Last Name: Becker

Street Address: 2120 Duportail Street, Unit 1

City, State, Zip: Richland, WA, 99352

Contact Number: 509-308-3287

Alternate Number:

Email Address: rainier4311@yahoo.com

Length of Residency in City of Richland: 5 years

Occupation: Retired

Education: In process of acquiring an MBA

Experience Applicable to the City Board, Commission or Committee to which you are applying: I have no experience in city committees.

Are you currently serving on a Board, Commission, or Committee?: No

If yes, which:

Have you served on a Board, Commission, or Committee before?: No

If yes, which:

I accept: checked

A resume may not be required, however it is highly recommended.: <http://www.ci.richland.wa.us/Forms/4420/HCM%20Resume.docx>>HCM Resume.docx

RECEIVED

NOV 13 2012

RICHLAND CITY CLERK

Lloyd Becker

Cellular 509-308-3287

2120 Duportail Street, Unit 1
Richland, WA 99352
rainier4311@yahoo.com

Summary Experienced working professional with success in getting the job done. I am a creative problem-solver and a focused team player.

Summary of Qualifications

Leadership and Management

- Mediation and problem solving skills. Work well as a team member or independently.
- Developed and implemented improved policies and procedures, resulting in improved efficiency and productivity.
- Used clear, concise communication skills in conjunction with organizational skills to perform daily duties.
- Supervised and monitored the work activities of subordinates and staff.
- Monitored employee performance, making recommendations for skill development, additional responsibility, promotion, or dismissal.
- Trained, directed, and supervised teams to accomplish goals.

Education

MBA, Human Resource Management 2013
Colorado Technical University, Colorado Springs, CO. Concentrated Courses are: Current Legal Issues of Human Resource Management, Managing Organizational Development and Change and Operational Human Resource Management.

B.S.B.A, Healthcare Management 2011
Colorado Technical University, Colorado Springs, CO. GPA: 3.48. Concentrated courses include: The Healthcare Industry; Human Resource Management in Healthcare; Finance in Healthcare; Current Legal, Ethical and Regulatory Issues in Healthcare; The Healthcare Organization and Management Principles in Healthcare.

A.A.S, Liberal Arts 1994
Columbia Basin College, Pasco, WA. GPA: 3.1. Completed general courses in preparation for transfer to a Bachelor Degree Program.

Employment History

Professional Class A CMV Driver

1999 to 2009

Various Transportation Companies, Various Cities in Various States

Commercially operated a semi-truck and trailer on interstate highways to deliver food and materials from shipper to the receiver within scheduled delivery times and dates.

- Maintained safety standards of the industry by federal and state requirements.
- Interfaced with customers to ensure their needs were met.
- Compiled reports and records per each trip for submission to trucking companies.
- Dealt tactfully and effectively with difficult customers.

Secretary/Clerk

1992 to 1998

Hanford Contractors, Richland, WA

Clerked for the Hanford nuclear reservation in the areas of Health Physics and Fire Department and provided clerical support to the Administrative Assistants. I provided secretarial support to the managers of East Tank Farms maintenance organization.

- Created documents according to Hanford Contractor's policies.
- Produced re-occurring reports on a weekly basis and as required by the manager.
- Adjusted priorities as required by the manager and Contractor's policies.
- Made travel arrangements as required by the manager.
- Performed administrative assignments as directed by the manager.
- Interfaced with engineering and maintenance personnel to answer any additional questions by management.

Professional Soldier

1968 to 1988

U.S. Army, Various Locations

As a professional Non-Commissioned Officer, I held company and battalion staff-level position in the occupations of the Field Artillery, the Chemical Corp (CBRN) and Medical battalions. Developed and implemented policies and procedures for training and evaluation of personnel. I authored operating procedures for peace-time and war-time operations. I ensured personnel assigned to me were trained and able to perform their daily duties.

Affiliations

- Member - American College of Healthcare Executives
- Member - Association of Executive and Administrative Professionals
- Listed in Strathmore's Who's Who Directory

Honors

- International Honor Society for Business, Management and Administration. - Sigma Beta Delta



APPLICATION FORM BOARD ~ COMMISSION ~ COMMITTEE

BOARD/COMMISSION/COMMITTEE FOR WHICH APPLYING: HOUSING & COMMUNITY DEVELOPMENT

NAME: RICHARD NORDGREN Contact Telephone: 942-8061

ADDRESS: 1105 PUTNAM Alternate Telephone: 205-8621

CITY, STATE, ZIP: RICHLAND WA 99354 E-mail: PSTREASTER@HOTMAIL.COM

Parks & Recreation Applicants Only: → Adult: _____ Youth / Grade: _____

LENGTH OF RESIDENCE IN RICHLAND: 35 YEARS

OCCUPATIONAL AND EDUCATIONAL BACKGROUND: B.S. CHEMISTRY. MASTERS OF DIVINITY
RETIRED MINISTER. WORKED FOR TRI-CITIES CHAPLAINCY 20YR.
AND SERVED BETHANY UNITED PROTESTANT CHURCH 9 YR.

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

I HAVE BEEN A MEMBER OF HCDAC FOR SIX YEARS, SERVING
AS THE CHAIR CURRENTLY, VOLUNTEER WITH CREAST AS AN
EXPERT ON THE ALPHABET HOUSES. VOLUNTEER WITH ELIJAH
FAMILY HOMES WHICH HAS PROPERTIES IN RICHLAND

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

HCDAC

HAVE YOU SERVED ON A BOARD, COMMISSION, OR COMMITTEE BEFORE? IF YES, WHICH: _____

ONLY HCDAC FOR RICHLAND BUT HAVE SERVED ON MANY LOCAL
COMMITTEES & TASK FORCES

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

Date: 11/9/12 Signature: Richard Nordgren

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

RECEIVED

NOV 09 2012

RICHLAND CITY CLERK

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

Council Agenda Coversheet



Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C5

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPRECIATION FOR SERVICE ON THE HOUSING & COMMUNITY DEVELOPMENT ADVISORY COMMITTEE

Department: Assistant City Manager

Ordinance/Resolution: 02-13

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 02-13, expressing appreciation to Steve Snyder for service on the Housing and Community Development Advisory Committee.

Summary:

Steve Synder was appointed to the Housing and Community Development Advisory Committee January 3, 2012 and served until his resignation of October 9, 2012.

Fiscal Impact?
 Yes No

Attachments:

1) Proposed Resolution

City Manager Approved:

Amundson, Jon
Dec 27, 13:54:20 GMT-0800 2012

RESOLUTION NO. 02-13

A RESOLUTION expressing the appreciation of the City of Richland and its citizens to Steve Snyder for the service he rendered to the City as a member of the Housing and Community Development Advisory Committee.

BE IT RESOLVED by the City Council of the City of Richland, Washington, that the City and its citizens express publicly and formally to Steve Snyder, their appreciation for the service he rendered to the City during his tenure as a member of the Housing and Community Development Advisory Committee.

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

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

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney



Council Agenda Coversheet

Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C6

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: APPOINTMENT TO THE PERSONNEL COMMITTEE: MICHAEL HEIMBIGNER

Department: Assistant City Manager

Ordinance/Resolution: 03-13

Reference:

Document Type: Resolution

Recommended Motion:

Adopt Resolution No. 03-13, reappointing Michael Heimbigner to the Personnel Committee.

Summary:

The term for Position No. 1 held by Michael Wingfield expired January 1, 2012, and Position No. 2 held by Michael Heimbigner expired January 1, 2013. Michael Wingfield is not eligible for reappointment as he has served ten years on the committee as of December 2012.

Several vacancy notices were posted for Position No. 1 starting October 2011. Finally, when the notice was posted for both Position Nos. 1 and 2, three applicants applied for the two vacancies.

The Personnel Committee recommends the reappointment of Michael Heimbigner to Position No. 2 for three years or until January 1, 2016. They also recommend that Position No. 1 be re-posted as two other applicants, Lloyd Becker and Ivory Patten did not meet the committee's qualifications.

Fiscal Impact?

Yes No

Attachments:

- 1) Proposed Resolution
- 2) Recommendation and Resume

City Manager Approved:

Amundson, Jon
Dec 27, 13:54:34 GMT-0800 2012

RESOLUTION NO. 03-13

A RESOLUTION of the City of Richland confirming the position reappointment of Michael Heimbigner to the Personnel Committee.

BE IT RESOLVED by the City Council of the City of Richland that the following position reappointment to the Personnel Committee are hereby confirmed:

<u>NAME</u>	<u>ADDRESS</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
<u>Reappointment</u> Michael Heimbigner	2097 Sky Meadow Ave	2	1/1/2016

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

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

JOHN FOX
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

THOMAS O. LAMPSON
City Attorney



MEMORANDUM
Human Resources & Risk Management

TO: MARCIA HOPKINS, CITY CLERK

FROM: JOEL SORENSEN, PERSONNEL COMMITTEE MEMBER
KATHY MILLER, HUMAN RESOURCES OPERATIONS SUPERVISOR

DATE: DECEMBER 20, 2012

SUBJECT: WRITTEN RECOMMENDATION FOR PERSONNEL COMMITTEE VACANCY POSITION #1 AND #2

Handwritten signatures in black ink, including one that appears to be 'JS' and another that appears to be 'kem'.

The Personnel Committee and Human Resources have reviewed the applications for the Personnel Committee vacancies (Position #1 and #2). In reviewing and discussing qualifications of the applicants provided, it was determined that Michael Heimbigner's qualifications and prior experience with the committee is extremely valuable, therefore, should be reappointed.

In addition, after careful review and consideration it was determined that Lloyd Becker did meet the qualifications needed for the position based on his experience, and Ivory Patten did not meet the 3 year residency requirement per RMC 2.28.125-A.

Based on these facts, the Committee recommends re-appointment of Michael Heimbigner into Position #2 and repost Vacancy Position #1.

The Committee expressed their appreciation for the opportunity to provide input into the selection process.

cc: Cindy Johnson, City Manager
Debbie Barham, Deputy City Clerk
Gordon Beecher, Human Resources Director
Human Resources Staff Liaison's

Board Application Form

Select the Board, Commission, or Committee applying for: Personnel Committee

First Name: Michael

Last Name: Heimbigner

Street Address: 2097 Sky Meadow Ave

City, State, Zip: Richland, WA 99352

Contact Number: 509-627-6456

Alternate Number:

Email Address: Heimbig@aol.com

Length of Residency in City of Richland: 10 years

Occupation: CBC Professor

Education: Masters in Criminal Justice

Experience Applicable to the City Board, Commission or Committee to which you are applying: I am currently on this board and I have been the chairperson for the past year.

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

If yes, which: Personnel Committee

Have you served on a Board, Commission, or Committee before?: No

If yes, which:

I accept: checked

A resume may not be required, however it is highly recommended.: No file was uploaded

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NOV 06 2012
RICHLAND CITY CLERK

Council Agenda Coversheet



Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C7

Key Element: Key 3 - Economic Vitality

Subject: REAL ESTATE ITEM - HORN RAPIDS BUSINESS CENTER - 1.23 ACRE PURCHASE, PORT OF BENTON

Department: Community and Development Services

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the City Manager to sign and take such actions as necessary to execute the Purchase and Sale Agreement with the Port of Benton for the purchase of 1.23 acres at the Horn Rapids Business Center.

Summary:

The Port of Benton is proposing to purchase 1.23 acres at Logston Boulevard and Robertson Drive in the Horn Rapids Business Center. The proposed use is for the development of a professional/commercial building to be utilized for small business incubator space. The Port of Benton is planning on leasing this space to local small businesses.

The proposed property is the parcel the City repurchased from Debra Burnett in 2011. The proposed purchase price includes recovery costs from the repurchase of the property and other associated costs. The purchase price is \$1.18 per sq. foot, making the total purchase price approximately \$63,642.12. The City is stubbing utilities into the property which will cost approximately \$10,000. This follows standard City development practices.

This sale is not subject to the 1997 RTLP Option Agreement because RTLP already exercised their participation on the 1.23 acres with the Burnett purchase.

This proposal was presented to Economic Development Committee on December 10th, 2012, and received a positive recommendation. City staff makes a positive recommendation as well.

Fiscal Impact?
 Yes No

The purchase price is \$1.18 per sq. foot, making the total purchase price approximately \$63,642.12. This sale is not subject to the 1997 RTLP Option Agreement because RTLP already exercised their participation on the 1.23 acres with the original purchase. Net Proceeds minus closing costs and utility extensions will go towards the Industrial Development Fund. Further details on sales proceeds are provided in the Real Estate Transaction Analysis.

Attachments:

- 1) POB Letter of Intent
- 2) Real Estate Analysis
- 3) Draft Purchase and Sale Agreement

City Manager Approved:

Amundson, Jon
Dec 27, 10:47:47 GMT-0800 2012



November 8, 2012

Mr. Gary Ballew
City of Richland
P.O. Box 190 MS18
Richland, WA 99352

Re: Land Purchase in the Horn Rapids Business Center

Dear Gary,

The Port of Benton would like to proceed with the purchase of 1.23 acres located directly north of the TEC facility owned by the Port of Benton. The Port of Benton would like the property to support the expansion of incubator space for current and future tenants.

Currently, the TEC facility is full with growing startup companies such as Ethos Bakery, White Bluffs Brewery and soon to be opening Shrub Steppe Brewery. We look forward to the growing possibilities for these companies and those to come.

Enclosed for your information is the proposed site plan for the parcel. We appreciate your partnership and our joint economic development efforts.

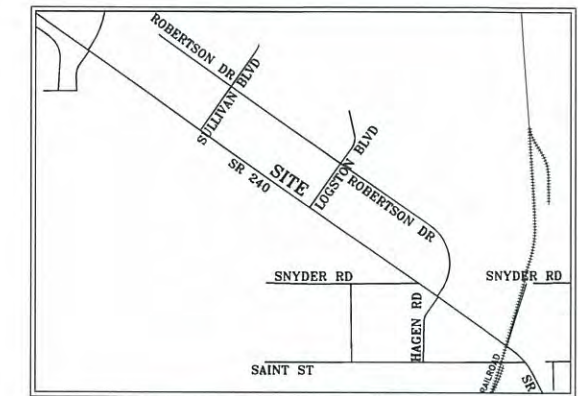
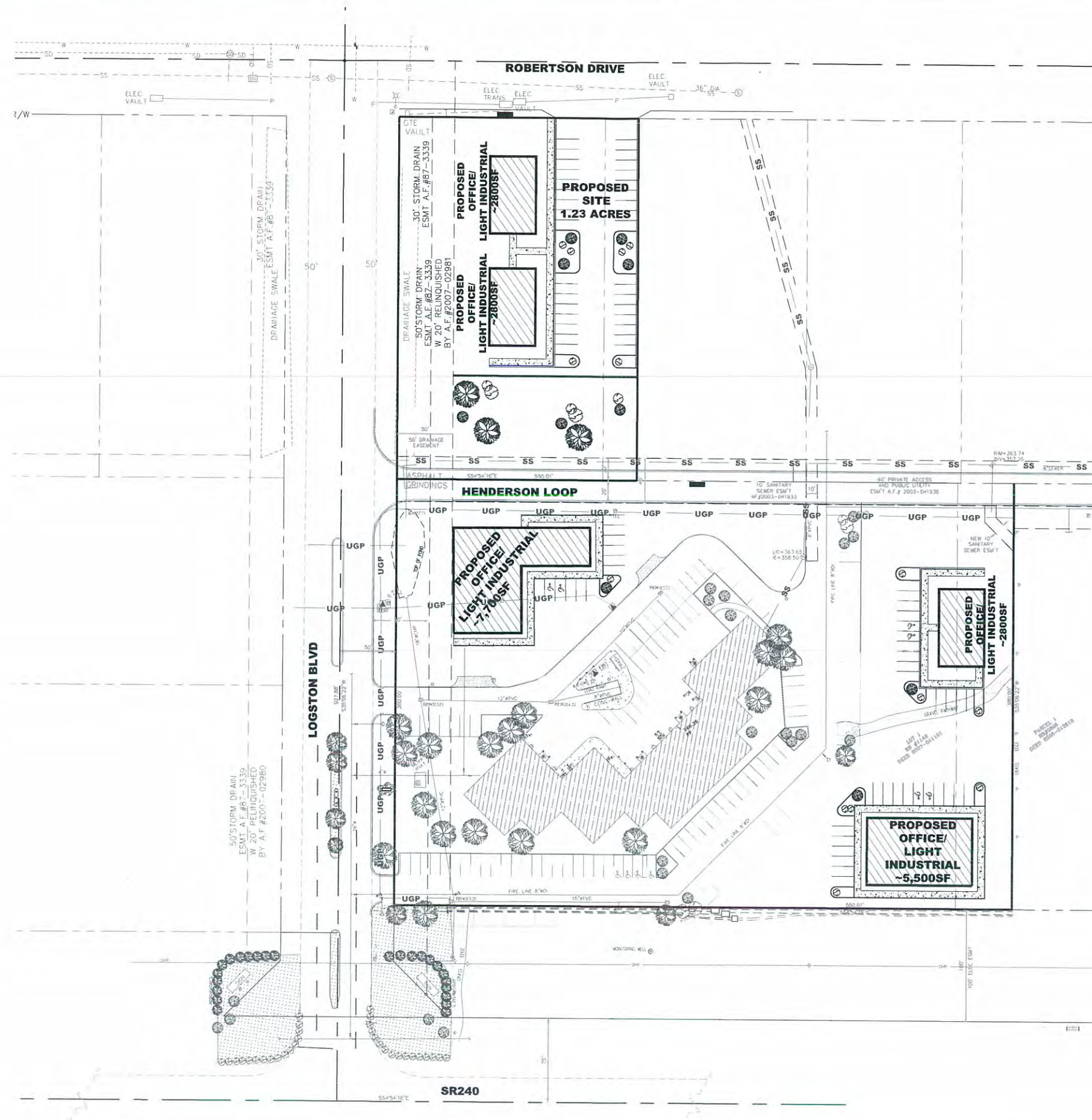
Sincerely,

A handwritten signature in black ink, appearing to read "Scott D. Keller", is written over a horizontal line.

Scott D. Keller, PPM®
Executive Director

Enclosure

PORT OF BENTON TEC-OVERALL SITE PLAN



VICINITY SKETCH
NOT TO SCALE



SITE PLAN
SCALE 1"=50'

Summary:

The Port of Benton would like to proceed with a purchase of the 1.23 acres at the corner of Logston Boulevard and Robertson Drive. The proposed purchase price will be approximately \$63,634.20 (\$1.18 per square foot). It will house startup companies similar to their current TEC facility tenants like Ethos Bakery and White Bluffs Brewery. The City repurchased this parcel from Debra Burnett in November 2011. The price is equivalent to the repurchase price plus recovery costs.

Real Estate Analysis:

The price for the proposed property is \$1.18 per square foot for approximately 53,934 sq. feet, totaling \$63,634.20.

- This parcel was previously owned by Debbie Burnett from 2008-2011. The City of Richland exercised its repurchase right under the purchase and sale agreement and re-acquired the property in November 2011. The City of Richland is proposing to sell the parcel to the Port of Benton at \$1.18 per square foot plus closing costs. This price will recoup the original price of the selling and repurchasing the property to and from Debbie Burnett as well as cover closing and other associated costs.
- This sale is not subject to the 1997 Richland Triangle Limited Partnership (RTLTP) Option Agreement because RTLTP already exercised their participation on the 1.23 acres with the Burnett purchase.
- All projected proceeds minus closing costs will go to the Industrial Development Fund.
- The City will stub utilities ten (10) feet into the property. This is part of our standard development practices.



Recommendation:

Staff supports the Port of Benton's proposed purchase of 1.23 acres at the Horn Rapids Business Center for incubator space growth with a positive recommendation. The Economic Development Committee provided a positive recommendation at their December 10th, 2012 meeting.

Prepared by:
Sally Mohr, Real Estate Specialist
City of Richland, Economic Development Office

AGREEMENT FOR PURCHASE AND SALE OF REAL PROPERTY

This Agreement for Purchase and Sale of Real Property (the "Agreement") is made and entered into this ____ day of _____, 2012 between the **CITY OF RICHLAND**, a Washington municipal corporation ("Seller"), and **PORT OF BENTON**, a Washington corporation ("Purchasers").

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

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

See Exhibit A

In the event of an error in the legal description, the parties agree that either party or a scrivener may correct the error.

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

The Property described in Section 1.1. shall be conveyed to Purchasers by a Statutory Warranty Deed (the "Deed") subject to the Permitted Exceptions and at the time of payment. The Deed shall be delivered to Purchasers at Closing.

2. Purchase Price. Purchasers shall pay to Seller as the Purchase Price for the Property the sum of sixty three thousand and six hundred and forty two dollars and twelve cents (\$63,642.12) computed on a price of one dollar and eighteen cents (\$1.18) per square foot for approximately fifty three thousand, nine hundred and thirty-four (53,934) square feet of usable property (the "Purchase Price"). The Purchase Price shall be paid by Purchasers to Seller in the form of all cash to be deposited in an escrow account with Cascade Title Company. The funds will be deposited in the following manner: five thousand dollars (\$5,000.00) earnest money upon execution of this Agreement. These funds will be deposited in escrow account with Cascade Title Company.

The Purchaser shall be entitled to any interest accrued on the earnest money deposit.

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

3.1. Title Review. Within ten (10) business days after the date of execution of this Agreement by both parties ("Execution Date"), Seller, at its sole cost and expense, shall obtain from Cascade Title Company (the "Title Company") a preliminary title report on the Property, and copies of all documents referred to therein, and furnish same to Purchasers.

3.2. Due Diligence. Upon execution of this Agreement by both parties, Purchasers are granted a due diligence period until and including thirty (30) business days after receipt of the title report described in Section 3.1. The earnest money deposited under Section 2. shall be forfeited as liquidated damages should purchaser fail to notify seller of its intent to terminate this agreement upon expiration of the due diligence period. Said due diligence period may be extended an additional thirty (30) business days upon written mutual agreement by both Purchasers and Seller. Purchasers may conduct, at its own expense, a full review of legal, title, environmental, archaeological and any other related issues. If the results of said review are unsatisfactory in Purchasers' opinion, Purchasers may, at its option, elect to terminate this Agreement by giving Seller written notice of termination prior to the end of the due diligence period. In the event of termination by Purchasers under this Section 3.2., this Agreement shall terminate and be without any further force and effect, and without further obligation of either party to the other. **During the Due Diligence period, Purchaser will provide to Seller site plans and building elevations provided by a licensed architect for Sellers' review.** If upon review the Seller determines that the site plans will not meet the standards of the Horn Rapids Master Plan and Development Standards as provided in Exhibit B in Sellers' opinion, Seller may, at its option, elect to terminate this Agreement by giving Purchaser written notice of termination prior to the end of the due diligence period. Seller will promptly provide to Purchasers copies of all documentation and reports relating to the Property, including, for example, soils tests, environmental reports and similar reports.

3.3. Council Approval. The Closing of this transaction is contingent upon approval of this agreement by the City Council of the City of Richland.

4. Closing. On or before the date of Closing, as described below, Purchasers shall deliver to the Escrow Company, Cascade Title Company, the Purchase Price for the Property in the form of a certified or cashier's check less the earnest money previously paid and interest on the earnest money deposit. Seller shall deliver the Deed, as approved by Purchasers, to the Title Company for placing in escrow. Title Company shall be instructed that when it is in a position to issue a standard owner's policy of title insurance in the full amount of the Purchase Price, insuring fee simple title to the Property in Purchasers, Title Company shall record and deliver to Purchasers the Deed; and issue and deliver to Purchasers the standard

owner's policy of title insurance.

4.1. Closing Costs. Each party shall pay its own attorney's fees. Seller shall pay one half of all, recording costs, escrow Closing costs, if applicable, and *the full* premium for a standard owner's policy of title insurance. Purchaser shall pay one half of all transfer taxes, recording costs and escrow Closing costs.

4.2. Closing Date. The Closing of the transaction and delivery of all items shall occur at Cascade Title Company and shall have occurred on a date specified by Sellers by written notice to Purchasers.

5. Title. Upon Closing of escrow as set forth in Section 4., title to the Property shall be conveyed by Seller to Purchasers by a duly executed Statutory Warranty Deed. Closing Agent shall record on the deed the Buyers agreement to develop within the Development Standards described in the Horn Rapids Master Plan (Exhibit B) and this agreement.

6. Covenants, Representations and Warranties.

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

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

6.1.2. During the Contract Period, Seller shall not voluntarily cause to be recorded any encumbrance, lien, deed of trust, easement or the like against the title to the Property without Purchasers' prior consent.

6.1.3. Seller shall use its best efforts to remove all disapproved exceptions.

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

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

6.1.6 Seller shall extend water, sewer, and power stubs a maximum distance of ten (10) feet into the property. Extension of utilities includes mainline cuts, extension of service lines, and ancillary costs associated with pavement patching and trenching. Extension of utilities does **not** include installation of meters or transformers, the extension of said utilities to the purchaser's building, or the extension of said utilities to

other portion of the purchaser's lot as may be required as part of the building permit process. Seller shall make best effort to provide utility stubs within 20 business days of closing.

6.2. Seller's Representations and Warranties. Seller hereby makes the following representations and warranties to Purchasers, each of which shall be true on the date hereof and on the date of Closing.

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

6.2.2. Seller is a Washington municipal corporation, duly formed and organized, validly existing and in good standing under the laws of the State of Washington.

6.2.3. As of the date hereof, to the best of Seller's knowledge, during the Contract Period:

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

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

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

6.2.4. No special or general assessments have been levied against the Property except those disclosed in the Preliminary Title Report and Seller has not received written notice that any such assessments are threatened.

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

Seller shall immediately give Purchasers written notice of any event which would make any representation or warranty set forth in Section 6.2. incorrect or untrue.

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

date of closing.

6.3.1. If the purchaser is a corporation, the purchaser represents that it is a corporation in good standing, under the laws of its incorporation. If the purchaser is a limited liability company, the purchaser represents that it is a limited liability company in good standing, under the laws of its formation. In the event the purchaser states that it is a corporation or a limited liability company, and this statement is false, the person or person signing on behalf of the company shall be personally liable under this contract. This agreement for the purchase and sale of real property is contingent upon purchaser obtaining financing sufficient to close within the (30) business days allowed per the Due Diligence period in section 3.2 of this purchase and sale agreement.

6.3.2. Purchaser further represents that the property will be developed as a mixed use commercial/light industrial building with required landscaping throughout per the Horn Rapids Master Plan's Development Standards. Deviation from this intended use must be authorized by the Seller in writing or be subject to the Reversionary Clause in Section 10.13. This agreement does not alleviate the Purchaser from obtaining the necessary approvals, authorizations or permits required for the development of property for said use.

6.4 Survival of Covenants. The Covenants, Representations, and Warranties contained in Section 6. of this Agreement shall survive the delivery and recording of the Deed from the Seller to the Purchasers.

7. Casualty and Condemnation.

7.1. Material Casualty or Condemnation. If prior to the Closing Date (i) the Property shall sustain damage caused by casualty which would cost ten thousand dollars (\$10,000.00) or more to repair or replace, or (ii) if a taking or condemnation of any portion of the Property has occurred, or is threatened, which would materially affect the value of the Property, either Purchasers or Seller may, at its option, terminate this Agreement by written notice to the other party given within two (2) days after notice of such event. If prior to the Closing Date neither party provides said termination notice within such two (2)-day period, the Closing shall take place as provided herein with a credit against the Purchase Price in an amount equal to any insurance proceeds or condemnation awards actually collected by Seller and an assignment to Purchasers at Closing of all Seller's interest in and to any insurance proceeds or condemnation awards which may be due but unpaid to Seller on account of such occurrence.

7.2. Immaterial Casualty or Condemnation. If prior to Closing Date, the Property shall sustain damage caused by casualty which is not described in Section 7.1., or a taking or condemnation has occurred, or is threatened, which is not described in Section 7.1., neither Purchasers nor Seller shall have the right to terminate this Agreement. Closing shall take place as provided herein with a credit against the Purchase Price equal to (i) the cost to repair that portion of the Property so damaged by

insured casualty, or (ii) an amount equal to the anticipated condemnation award, as applicable. At Closing, Purchasers shall assign to Seller all rights or interest in and to any insurance proceeds or condemnation awards which may be due on account of any such occurrence.

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

Purchasers hereby waive all other remedies on account of a breach hereof by Seller.

9. Liquidated Damages. IN THE EVENT OF MATERIAL DEFAULT BY PURCHASERS IN THE PERFORMANCE OF THEIR OBLIGATIONS HEREUNDER, SELLER SHALL HAVE THE RIGHT TO TERMINATE THIS AGREEMENT FORTHWITH AND WITHOUT FURTHER OBLIGATIONS TO PURCHASERS AND KEEP THE EARNEST MONEY DEPOSIT AS LIQUIDATED DAMAGES. PURCHASERS AGREE THAT IT IS DIFFICULT TO ASSESS THE AMOUNT OF DAMAGES INCURRED BY THE SELLER, IN THE EVENT OF A DEFAULT BY THE PURCHASERS. AS OF THE ENTRY OF THIS CONTRACT, THE AMOUNT OF THE EARNEST MONEY DEPOSIT, IS A REASONABLE ESTIMATE OF THE DAMAGES.

10. Miscellaneous.

10.1. Finders Fee. Purchasers and Seller each agree that a real estate finder's fee (collectively, "Real Estate Compensation") is not due to any third party or to each other. Each party hereby agrees to indemnify and defend the other against and hold the other harmless from and against any and all loss, damage, liability or expense, including costs and reasonable attorneys' fees, resulting from any claims for Real Estate Compensation by any person or entity other than provided herein. The provisions of this Section 10.1. shall survive the Closing.

10.2. Time of the Essence. Time is of the essence of every provision of this Agreement.

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

TO PURCHASERS:

Port of Benton
Scott Keller
3100 George Washington Way
Richland, WA 99354
(509) 375-3060

TO SELLER:

City of Richland
505 Swift Boulevard
Richland, WA 99352
ATTENTION: Gary Ballew, Community Development
Phone: (509) 942-7583
FAX: (509) 942-5666

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

10.4. Assignments and Successors. Purchasers, without being relieved of any liability hereunder, may not assign this Agreement without Seller's consent, for any purpose.

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

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

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

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

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

10.10. Further Assurances. Purchasers and Seller shall make, execute and deliver such documents and undertake such other and further acts as may be reasonably necessary to carry out the intent of the parties hereto.

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

10.12. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Washington.

10.13. Reversionary Clause and Option to Repurchase/Reclaim. This Property is being sold to Purchasers in anticipation of a mixed use commercial/light industrial building. If Purchasers fail to submit an application to Seller for approval of building plans within six (6) months of Closing, the Seller reserves the right to reclaim title to this Property. If Purchasers do not initiate construction within eighteen (18) months of Closing, Seller reserves the right to reclaim title to this Property. The Seller shall reclaim this Property by refunding the original Purchase Price sixty three thousand and six hundred and forty two dollars and twelve cents (\$63,642.12) computed on a price of one dollar and eighteen cents (\$1.18) per square foot for approximately fifty three thousand, nine hundred and thirty four (53,934) square feet of usable property, without interest. The Seller will not assume any liability for expenses incurred by Purchasers in conducting this transaction. Purchasers agree to reconvey title to the Seller within sixty (60) days of receipt of notification of Seller's decision to seek reconveyance of Property. This reversionary right is exclusive to the Seller and shall be exercised in at the sole discretion of the Seller. This reversionary right survives forty-eight (48) months after closing or until such time as building commences, whichever is earlier. The Seller shall be under no obligation to exercise this reversionary right. Purchasers agree that Seller must grant approval to any resale of the Property by Purchasers to any third party within the thirty-six month (36)-month reversionary period. This reversionary clause shall survive the delivery of the Deed.

10.14. Scrivener: The party drafting this agreement is the City of Richland. The purchasers are encouraged to review the contract with their own attorney, before signing this agreement.

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

CITY OF RICHLAND - SELLER

PORT OF BENTON-PURCHASER

By: Cynthia D. Johnson
Its: City Manager

By: Scott Keller
Its: Owner

APPROVED AS TO FORM:

Thomas O. Lampson
City Attorney



Council Agenda Coversheet

Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C8

Key Element: Key 6 - Community Amenities

Subject: ALLOCATION OF PARK DISTRICT 3 FUNDS TO THE HOWARD AMON PARK TENNIS COURT PROJECT

Department: Parks and Recreation

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Amend the 2013 Capital Improvement Program and authorize staff to make the necessary \$42,500 budget adjustment

Summary:

The 2012 Capital Improvement Program (CIP) allocated \$475,000 for the reconstruction of the Howard Amon Park tennis courts and Amon Park Drive. The project included a total demolition of the existing courts, rebuilding of the courts and the adjacent section of Amon Park Drive (including a 4' x 8' storm water percolation trench), new court lighting, fencing and court surfacing.

The Public Works Storm Water Division participated in the project in the amount of \$25,000 bring the total project budget to \$500,000. On August 21, 2012, five bids were opened with the low bid being \$396,126.75 from POW, Inc. of Pasco Washington. The project is substantially complete. The contractor will complete the remaining task to stripe the tennis courts as weather permits.

Change orders have been issued for the project due to unforeseen circumstances resulting in a budget overage of just under \$42,500.

On November 8th and December 13th, the Parks and Recreation Commission voted unanimously to recommend Council authorize allocation of up to \$42,500 of Park District 3 funds to the tennis court project.

Fiscal Impact?
 Yes No

This request will leave \$30,500 in Park District 3. Any unused portion of the \$42,500 will be returned to the Park District 3 account.

Attachments:

City Manager Approved:

Amundson, Jon
Dec 27, 10:47:14 GMT-0800 2012

Council Agenda Coversheet



Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C9

Key Element: Key 2 - Infrastructure & Facilities

Subject: WSDOT AGREEMENTS FOR SOUTH GEORGE WASHINGTON WAY SAFETY PROJECT

Department: Public Works

Ordinance/Resolution:

Reference:

Document Type: Contract/Agreement/Lease

Recommended Motion:

Authorize the Mayor and City Manager to sign and execute Washington State Department of Transportation (WSDOT) Local Agency Agreement and Local Agency Federal Aid Prospectus for the South George Washington Way Safety and Mobility Improvements project.

Summary:

The Project Prospectus and Local Agency Agreement set the contractual requirements between the City and WSDOT for use of federal funds on local projects.

On June 19, 2012, Council approved Resolution 54-12, amending the 2012 - 2017 Transportation Improvement Program (TIP) to change the name and project description of the George Washington Way and Columbia Point Drive Intersection Safety Improvement project and add \$445,000 of federal grant award money from the Highway Safety Improvement Program (HSIP).

The attached Local Agency Federal Aid Prospectus officially establishes the project with WSDOT Highways & Local Programs and allows the City to be reimbursed from these federal funds for expenses incurred. The attached Local Agency Agreement obligates the federal funding for the Preliminary Engineering phase of the project.

Fiscal Impact?
 Yes No

This project and the grant funding described above were approved by Council as part of the 2013 - 2018 Capital Improvement Plan. The agreements, once executed, will authorize reimbursement of the City's expenses to design this project. There are no matching funds required.

Attachments:

- 1) Local Agency Prospectus -- GWW
- 2) Local Agency Agreement -- GWW

City Manager Approved:

Amundson, Jon
Dec 27, 10:47:31 GMT-0800 2012

Prefix	Route	()	Date	12/20/2012
Federal Aid Project Number	HSIP	000S	Central Contractor Registration Exp.Date	
Local Agency Project Number		(WSDOT Use Only)	Federal Employer Tax ID Number	

Agency City of Richland	Federal Program Title <input checked="" type="checkbox"/> 20.205 <input type="checkbox"/> Other		
Project Title South GWW Safety and Mobility Improvements	Start Latitude N 46.263828	Start Longitude W-119.267385	
	End Latitude N 46.267871	End Longitude W-119.269788	
Project Termini From -- To Columbia Point Drive Comstock	Nearest City Name Richland	Project Zip Code 99352	
From: To:	Length of Project 0.31	Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad	
Federal Agency <input checked="" type="checkbox"/> FHWA <input type="checkbox"/> Others	City Number 1080	County Number 03	County Name Benton
			WSDOT Region South Central Region
Congressional District 4	Legislative Districts 8	Urban Area Number 4	TMA / MPO / RTPO BFCG

Phase	Total Estimated Cost (Nearest Hundred Dollar)	Local Agency Funding (Nearest Hundred Dollar)	Federal Funds (Nearest Hundred Dollar)	Phase Start Date Month Year
P.E.	\$36,000		\$36,000	December 2012
R/W	\$6,000		\$6,000	October 2013
Const.	\$403,000		\$403,000	May 2014
Total	\$445,000		\$445,000	

Description of Existing Facility (Existing Design and Present Condition)	
Roadway Width 90 feet	Number of Lanes 6 lanes
Existing George Washington Way has 6 through lanes (3 each direction) and left turn lanes at the intersections. There is also a NB right turn lane at the intersection of Columbia Point Drive. The GWW/Columbia Point Drive intersection is signalized. The east leg has an EB through, a WB left, a WB thru-left, and a WB right lane. The west leg has an EB right, an EB thru-left, and a WB through. The intersection operates at a current overall Level of Service "E".	

Description of Proposed Work
Description of Proposed Work (Attach additional sheet(s) if necessary) Upgrade/reconfigure George Washington Way including the intersections of GWW/Columbia Point Drive/Adams St. and GWW/Comstock to provide improved safety, capacity, and mobility.

Local Agency Contact Person Jeff Peters	Title Transportation & Development Manager	Phone (509) 942-7504
Mailing Address P.O. Box 190, MS #26	City Richland	State WA
		Zip Code 99352

Project Prospectus Approval	By _____	Approving Authority
	Title City Manager	Date _____

Agency City of Richland	Project Title South GWW Safety and Mobility Improvements	Date 12/20/2012
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Type of Proposed Work		
Project Type (Check all that Apply)	Roadway Width	Number of Lanes
<input type="checkbox"/> New Construction <input type="checkbox"/> Path / Trail <input checked="" type="checkbox"/> 3-R <input checked="" type="checkbox"/> Reconstruction <input type="checkbox"/> Pedestrian / Facilities <input type="checkbox"/> 2-R <input type="checkbox"/> Railroad <input type="checkbox"/> Parking <input type="checkbox"/> Other <input type="checkbox"/> Bridge	90	6+

Geometric Design Data		
Description	Through Route	Crossroad
Federal Functional Classification	<input checked="" type="checkbox"/> Urban <input checked="" type="checkbox"/> Principal Arterial <input type="checkbox"/> Rural <input type="checkbox"/> Minor Arterial <input checked="" type="checkbox"/> NHS <input type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access	<input type="checkbox"/> Principal Arterial <input type="checkbox"/> Minor Arterial <input checked="" type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access
Terrain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	35	35
Design Speed	35	35
Existing ADT	37000	6650
Design Year ADT	42920	7714
Design Year	2032	2032
Design Hourly Volume (DHV)	8146	1462

Performance of Work		
Preliminary Engineering Will Be Performed By Agency staff & Consultants	Others 84 %	Agency 16 %
Construction Will Be Performed By	Contract %	Agency %

Environmental Classification	
<input type="checkbox"/> Final <input checked="" type="checkbox"/> Preliminary <input type="checkbox"/> Class I - Environmental Impact Statement (EIS) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreement <input type="checkbox"/> Class III - Environmental Assessment (EA) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreement	<input checked="" type="checkbox"/> Class II - Categorical Excluded (CE) <input checked="" type="checkbox"/> Projects Requiring Documentation (Documented CE)

Environmental Considerations

Agency City of Richland	Project Title South GWW Safety and Mobility Improvements	Date 12/20/2012
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Right of Way		
<input type="checkbox"/> No Right of Way Required * All construction required by the contract can be accomplished within the existing right of way.	<input checked="" type="checkbox"/> Right of Way Required <input type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required

Description of Utility Relocation or Adjustments and Existing Major Structures Involved in the Project
 Relocation is unknown at this time pending design.

FAA Involvement Is any airport located within 3.2 kilometers (2 miles) of the proposed project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Remarks

This project has been reviewed by the legislative body of the administration agency or agencies, or it's designee, and is not inconsistent with the agency's comprehensive plan for community development.

Agency City of Richland

Date _____

By _____
 Mayor/Chairperson

Local Agency Agreement

Agency City of Richland
Address 840 Northgate Dr.
Richland, WA 99352
CFDA No. 20.205
 (Catalog of Federal Domestic Assistance)

Project No. _____

Agreement No. _____

For OSC WSDOT Use Only

The Local Agency having complied, or hereby agreeing to comply, with the terms and conditions set forth in (1) Title 23, U.S. Code Highways, (2) the regulations issued pursuant thereto, (3) 2 CFR 225, (4) Office of Management and Budget Circulars A-102, and A-133, (5) the policies and procedures promulgated by the Washington State Department of Transportation, and (6) the federal aid project agreement entered into between the State and Federal Government, relative to the above project, the Washington State Department of Transportation will authorize the Local Agency to proceed on the project by a separate notification. Federal funds which are to be obligated for the project may not exceed the amount shown herein on line r, column 3, without written authority by the State, subject to the approval of the Federal Highway Administration. All project costs not reimbursed by the Federal Government shall be the responsibility of the Local Agency.

Project Description

Name South GWW Safety and Mobility Improvements **Length** 0.31 miles
Termini Columbia Point Drive to Comstock

Description of Work

Upgrade/reconfigure George Washington Way (GWW) including the intersections of GWW/Col. Pt. Dr./Adams St. and GWW/Comstock to provide improved safety, capacity, and mobility.

Type of Work	Estimate of Funding		
	(1) Estimated Total Project Funds	(2) Estimated Agency Funds	(3) Estimated Federal Funds
PE			
<u>100</u> % a. Agency	5,900.00		5,900.00
b. Other Consultant	30,000.00		30,000.00
c. Other			
Federal Aid Participation Ratio for PE d. State	100.00		100.00
e. Total PE Cost Estimate (a+b+c+d)	36,000.00		36,000.00
Right of Way			
_____ % f. Agency			
g. Other			
h. Other			
Federal Aid Participation Ratio for RW i. State			
j. Total R/W Cost Estimate (f+g+h+i)			
Construction			
k. Contract			
l. Other			
m. Other			
n. Other			
_____ % o. Agency			
Federal Aid Participation Ratio for CN p. State			
q. Total CN Cost Estimate (k+l+m+n+o+p)			
r. Total Project Cost Estimate (e+j+q)	36,000.00		36,000.00

Agency Official
Washington State Department of Transportation

By _____

By _____

 Title City Manager

Director of Highways and Local Programs

Date Executed _____

Construction Method of Financing (Check Method Selected)

State Ad and Award

- Method A - Advance Payment - Agency Share of total construction cost (based on contract award)
- Method B - Withhold from gas tax the Agency's share of total construction cost (line 4, column 2) in the amount of \$ _____ at \$ _____ per month for _____ months.

Local Force or Local Ad and Award

- Method C - Agency cost incurred with partial reimbursement
 The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the federal funds obligated, it accepts and will comply with the applicable provisions set forth below. Adopted by official action on
 _____ June 19 _____, 2012, Resolution/Ordinance No. _____ 54-12

Provisions

I. Scope of Work

The Agency shall provide all the work, labor, materials, and services necessary to perform the project which is described and set forth in detail in the "Project Description" and "Type of Work."

When the State acts for and on behalf of the Agency, the State shall be deemed an agent of the Agency and shall perform the services described and indicated in "Type of Work" on the face of this agreement, in accordance with plans and specifications as proposed by the Agency and approved by the State and the Federal Highway Administration.

When the State acts for the Agency but is not subject to the right of control by the Agency, the State shall have the right to perform the work subject to the ordinary procedures of the State and Federal Highway Administration.

II. Delegation of Authority

The State is willing to fulfill the responsibilities to the Federal Government by the administration of this project. The Agency agrees that the State shall have the full authority to carry out this administration. The State shall review, process, and approve documents required for federal aid reimbursement in accordance with federal requirements. If the State advertises and awards the contract, the State will further act for the Agency in all matters concerning the project as requested by the Agency. If the Local Agency advertises and awards the project, the State shall review the work to ensure conformity with the approved plans and specifications.

III. Project Administration

Certain types of work and services shall be provided by the State on this project as requested by the Agency and described in the Type of Work above. In addition, the State will furnish qualified personnel for the supervision and inspection of the work in progress. On Local Agency advertised and awarded projects, the supervision and inspection shall be limited to ensuring all work is in conformance with approved plans, specifications, and federal aid requirements. The salary of such engineer or other supervisor and all other salaries and costs incurred by State forces upon the project will be considered a cost thereof. All costs related to this project incurred by employees of the State in the customary manner on highway payrolls and vouchers shall be charged as costs of the project.

IV. Availability of Records

All project records in support of all costs incurred and actual expenditures kept by the Agency are to be maintained in accordance with local government accounting procedures prescribed by the Washington State Auditor's Office, the U.S. Department of Transportation, and the Washington State Department of Transportation. The records shall be open to inspection by the State and Federal Government at all reasonable times and shall be retained and made available for such inspection for a period of not less than three years from the final payment of any federal aid funds to the Agency. Copies of said records shall be furnished to the State and/or Federal Government upon request.

V. Compliance with Provisions

The Agency shall not incur any federal aid participation costs on any classification of work on this project until authorized in writing by the State for each classification. The classifications of work for projects are:

1. Preliminary engineering.
2. Right of way acquisition.
3. Project construction.

In the event that right of way acquisition, or actual construction of the road, for which preliminary engineering is undertaken is not started by the closing of the tenth fiscal year following the fiscal year in which the agreement is executed, the Agency will repay to the State the sum or sums of federal funds paid to the Agency under the terms of this agreement (see Section IX).

The Agency agrees that all stages of construction necessary to provide the initially planned complete facility within the limits of this project will conform to at least the minimum values set by approved statewide design standards applicable to this class of highways, even though such additional work is financed without federal aid participation.

The Agency agrees that on federal aid highway construction projects, the current federal aid regulations which apply to liquidated damages relative to the basis of federal participation in the project cost shall be applicable in the event the contractor fails to complete the contract within the contract time.

VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR 225 and Office of Management and Budget circulars A-102 and A-133. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR 225 - Cost Principles for State, Local, and Indian Tribal Government, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

1. Project Construction Costs

Project construction financing will be accomplished by one of the three methods as indicated in this agreement.

Method A – The Agency will place with the State, within (20) days after the execution of the construction contract, an advance in the amount of the Agency’s share of the total construction cost based on the contract award. The State will notify the Agency of the exact amount to be deposited with the State. The State will pay all costs incurred under the contract upon presentation of progress billings from the contractor. Following such payments, the State will submit a billing to the Federal Government for the federal aid participation share of the cost. When the project is substantially completed and final actual costs of the project can be determined, the State will present the Agency with a final billing showing the amount due the State or the amount due the Agency. This billing will be cleared by either a payment from the Agency to the State or by a refund from the State to the Agency.

Method B – The Agency’s share of the total construction cost as shown on the face of this agreement shall be withheld from its monthly fuel tax allotments. The face of this agreement establishes the months in which the withholding shall take place and the exact amount to be withheld each month. The extent of withholding will be confirmed by letter from the State at the time of contract award. Upon receipt of progress billings from the contractor, the State will submit such billings to the Federal Government for payment of its participating portion of such billings.

Method C – The Agency may submit vouchers to the State in the format prescribed by the State, in duplicate, not more than once per month for those costs eligible for Federal participation to the extent that such costs are directly attributable and properly allocable to this project. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for Federal participation unless claimed under a previously approved indirect cost plan.

The State shall reimburse the Agency for the Federal share of eligible project costs up to the amount shown on the face of this agreement. At the time of audit, the Agency will provide documentation of all costs incurred on the project.

The State shall bill the Agency for all costs incurred by the State relative to the project. The State shall also bill the Agency for the federal funds paid by the State to the Agency for project costs which are subsequently determined to be ineligible for federal participation (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant’s records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency’s files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and Office of Management and Budget Circular A-133.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation (see Section IX).

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal Office of Management and Budget (OMB) Circular A-133 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$500,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of OMB Circular A-133. Upon conclusion of the A-133 audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State’s billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed the Director of Highways and Local Programs.

X. Traffic Control, Signing, Marking, and Roadway Maintenance

The Agency will not permit any changes to be made in the provisions for parking regulations and traffic control on this project without prior approval of the State and Federal Highway Administration. The Agency will not install or permit to be installed any signs, signals, or markings not in conformance with the standards approved by the Federal Highway Administration and MUTCD. The Agency will, at its own expense, maintain the improvement covered by this agreement.

XI. Indemnity

The Agency shall hold the Federal Government and the State harmless from and shall process and defend at its own expense all claims, demands, or suits, whether at law or equity brought against the Agency, State, or Federal Government, arising from the Agency’s execution,

performance, or failure to perform any of the provisions of this agreement, or of any other agreement or contract connected with this agreement, or arising by reason of the participation of the State or Federal Government in the project, PROVIDED, nothing herein shall require the Agency to reimburse the State or the Federal Government for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Federal Government or the State.

XII. Nondiscrimination Provision

No liability shall attach to the State or Federal Government except as expressly provided herein.

The Agency shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any USDOT-assisted contract and/or agreement or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of USDOT-assisted contracts and agreements. The WSDOT's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Agency of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

The Agency hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the rules and regulations of the Secretary of Labor in 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee or understanding pursuant to any federal program involving such grant, contract, loan, insurance, or guarantee, the required contract provisions for Federal-Aid Contracts (FHWA 1273), located in Chapter 44 of the Local Agency Guidelines.

The Agency further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or Local Government, the above equal opportunity clause is not applicable to any agency, instrumentality, or subdivision of such government which does not participate in work on or under the contract.

The Agency also agrees:

- (1) To assist and cooperate actively with the State in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary of Labor.
- (2) To furnish the State such information as it may require for the supervision of such compliance and that it will otherwise assist the State in the discharge of its primary responsibility for securing compliance.
- (3) To refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, government contracts and federally assisted construction contracts pursuant to the Executive Order.
- (4) To carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the State, Federal Highway Administration, or the Secretary of Labor pursuant to Part II, subpart D of the Executive Order.

In addition, the Agency agrees that if it fails or refuses to comply with these undertakings, the State may take any or all of the following actions:

- (a) Cancel, terminate, or suspend this agreement in whole or in part;
- (b) Refrain from extending any further assistance to the Agency under the program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Agency; and
- (c) Refer the case to the Department of Justice for appropriate legal proceedings.

XIII. Liquidated Damages

The Agency hereby agrees that the liquidated damages provisions of 23 CFR Part 635, Subpart 127, as supplemented, relative to the amount of Federal participation in the project cost, shall be applicable in the event the contractor fails to complete the contract within the contract time. Failure to include liquidated damages provision will not relieve the Agency from reduction of federal participation in accordance with this paragraph.

XIV. Termination for Public Convenience

The Secretary of the Washington State Department of Transportation may terminate the contract in whole, or from time to time in part, whenever:

- (1) The requisite federal funding becomes unavailable through failure of appropriation or otherwise.
- (2) The contractor is prevented from proceeding with the work as a direct result of an Executive Order of the President with respect to the prosecution of war or in the interest of national defense, or an Executive Order of the President or Governor of the State with respect to the preservation of energy resources.
- (3) The contractor is prevented from proceeding with the work by reason of a preliminary, special, or permanent restraining order of a court of competent jurisdiction where the issuance of such order is primarily caused by the acts or omissions of persons or agencies other than the contractor.
- (4) The Secretary determines that such termination is in the best interests of the State.

XV. Venue for Claims and/or Causes of Action

For the convenience of the parties to this contract, it is agreed that any claims and/or causes of action which the Local Agency has against the State of Washington, growing out of this contract or the project with which it is concerned, shall be brought only in the Superior Court for Thurston County.

XVI. Certification Regarding the Restrictions of the Use of Federal Funds for Lobbying

The approving authority certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit the Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification as a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Additional Provisions

Council Agenda Coversheet



Council Date: 01/02/2013

Category: Consent Calendar

Agenda Item: C10

Key Element: Key 1 - Financial Stability and Operational Effectiveness

Subject: EXPENDITURES FROM DECEMBER 10, 2012, TO DECEMBER 21, 2012, FOR \$2,945,347.32

Department: Administrative Services

Ordinance/Resolution:

Reference:

Document Type: General Business Item

Recommended Motion:

Approve the expenditures from December 10, 2012, through December 21, 2012, in the amount of \$2,945,347.32.

Summary:

Breakdown of expenditures:

Check Nos.	197142 - 197678	1,479,759.05
Wire Nos.	5211 - 5223	375,712.41
Payroll Check Nos.	98678 - 98824	59,960.68
Payroll Wire Nos.	7854 - 7866	1,029,915.18
TOTAL		\$2,945,347.32

Fiscal Impact?
 Yes No

Total Disbursements: \$2,945,347.32.

Attachments:

- 1) Wire Transfers
- 2) Voucher Listing Report

City Manager Approved:

Amundson, Jon
Dec 27, 10:47:25 GMT-0800 2012

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
DECEMBER 10, 2012 - DECEMBER 21, 2012

Payee	Wire Description	Amount
Claim Wires - Wire No. 5211 to 5223		
NW Intergovernmental Energy Service	Shell Market Purchase Power	95,364.99
Richland Golf Management Corporation	Col. Pt. Operating Reimb 11/12	47,190.23
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	<u>233,157.19</u>
	Total Claim Wire Transfers	\$ 375,712.41
Payroll Wires - Wire No. 7854 to 7866		
Payroll Wires *see description below	Total Payroll Wire Transfers	\$ 1,029,915.18
	Total Claim & Payroll Wires	<u>\$ 1,405,627.59</u>

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



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001		GENERAL FUND			
Division: 001		CITY COUNCIL			
BANK OF AMERICA		TXN00011487	197300	TC RGNL CHMBR-BUS EXPO-SK	\$20.00
		TXN00011523		ALBERTSONS_CKIES-TWNHALL_10-25	\$26.21
		TXN00011583		BCC Appreciation Plaque	\$64.98
		TXN00011612		Council Member Birthday Refres	\$7.99
		TXN00011624		NATIONAL GOV-ECA_DEC_BT	\$245.00
		TXN00011626		NATIONAL GOV-ECA_DEC_TC	\$245.00
		TXN00011631		NATIONAL GOV-ECA_DEC_DR	\$245.00
		TXN00011669		PAYPAL_TRIDEC_BKFST PGM_PL	\$16.00
		TXN00011685		EXPEDIA_ECA AIRFARE_DEC_BT	\$7.00
		TXN00011696		ALASKA AIR_EXPEDIA-ECA_DEC-BT	\$668.80
PARADISE BOTTLED WATER CO		11/12CITYATTORNEY	197235	BOTTLED WATER NOV 2012	\$14.06
CITY COUNCIL TOTAL ****					\$1,560.04
Division: 100		CITY MANAGER			
BANK OF AMERICA		TXN00011491	197300	FAT OLIVES_MO CM-EE LNCH_10-18	\$20.33
		TXN00011499		STERLING'S_CM_CC MO MTG_10-22	\$28.27
		TXN00011575		LANDS END-LOGO SHRTS_TH_JS_CK	\$192.58
		TXN00011603		RED LION-PSCO-CMs-MO-LNCH	\$15.53
		TXN00011607		OFFICE DEPOT_IPAD EQ_TH-JS-CK	\$32.46
		TXN00011625		APL APPLE ITUNES_APP-CK	\$0.82
		TXN00011642		APL APPLE ITUNES_APP-CK	\$10.82
		TXN00011724		EL RANCHO ALEGRE-CM MO-EE LNCH	\$40.50
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$74.76
CITY MANAGER TOTAL ****					\$416.07
Division: 101		CITY CLERK			
BANK OF AMERICA		TXN00011528	197300	SCWMCA Meeting MH & DB	\$27.33
CODE PUBLISHING INC		42139	197178	RMC UPDATES ORD 33-12 TO 35-12	\$70.46
ELECTION RESERVE FUND		2012-GENERAL	197639	2012 GENERAL ELECTION COSTS	\$2,150.20
PARADISE BOTTLED WATER CO		11/12CITYATTORNEY	197235	BOTTLED WATER NOV 2012	\$3.51
TRI CITY HERALD	S014787	12-4535	197586	NOTICE OF PUBLIC HEARING RAN O	\$51.33
	S014787	12-4540		NOTICE OF PUBLIC HEARING RAN O	\$47.91
	S014787	12-4567		NOTICE OF JOINT SPECIAL MEETIN	\$44.49
	S014787	12-4597		ORDINANCE #31-12 RAN ON 10/7/1	\$53.04
	S014787	12-4665		NOTICE OF PUBLIC HEARING RAN O	\$58.17
	S014787	12-4666		NOTICE OF PUBLIC HEARING RAN O	\$51.33
	S014787	12-4686		NOTICE OF PUBLIC HEARING RAN O	\$121.48
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$47.97
CITY CLERK TOTAL ****					\$2,727.22



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division:	102	CITY ATTORNEY			
BANK OF AMERICA		TXN00011500	197300	OFFICE DEPOT_ATTYSUPP_SNDSKS	\$38.94
		TXN00011586		NLI SHAREFILE -MONTHLY FEE FOR	\$42.90
FULTON, TONI		111312	197335	REIMBURSE FILING FEES	\$146.00
KENYON DISEND PLLC		16749	197491	INVOICE #16749	\$846.82
		16750		INVOICE #16750	\$436.50
LAMPSON, THOMAS O		120512	197344	KVV APPEALS HEARING/SPOKANE	\$158.35
MENKE JACKSON LAW FIRM		11/12-048	197509	INVOICE # TMT HOMES-NOV	\$815.55
PARADISE BOTTLED WATER CO		11/12CITYATTORNEY	197235	BOTTLED WATER NOV 2012	\$3.51
WEST PUBLISHING CORP DBA		826139716	197608	INFORMATION CHANGES NOV 2012	\$2,971.97
XEROX CORPORATION		065378075	197294	XEROX LEASE-NOV	\$80.79
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$76.47
CITY ATTORNEY TOTAL ****					\$5,617.80
Division:	110	ASSISTANT CITY MANAGER			
BANK OF AMERICA		TXN00011606	197300	STERLINGS-LEGLOBYST_D.ARB-JMA	\$40.63
		TXN00011676		General office supplies	\$16.84
FULTON, TONI		121012	197335	REIMBURSE MEETING SUPPLIES	\$89.18
PARADISE BOTTLED WATER CO		11/12CITYATTORNEY	197235	BOTTLED WATER NOV 2012	\$3.51
XEROX CORPORATION		065378075	197294	XEROX LEASE-NOV	\$173.14
				XEROX LEASE-NOV	\$368.49
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$49.33
ASSISTANT CITY MANAGER TOTAL ****					\$741.12
Division:	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00011710	197300	BACKUPIFY-CITY FB_TWITTER	\$4.99
POSTMASTER		PERMIT 153-12/17	197541	POSTAGE 11/20-12/14/12	\$1,189.44
TRI CITY HERALD	S014782	10/12-825	197586	CITY FAIR RAN ON 9/28/12 AD	\$125.00
	S014782			CITY FAIR RAN ON 9/28/12 AD	\$202.00
	S014782			GREEN RECOGNITION RAN ON 10/5/	\$726.00
	S014782			CITY FAIR RAN ON 9/26/12 AD	\$282.80
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$18.81
				TELEPHONE CHRGS 11/23-12/22/12	\$0.26
COMMUNICATIONS & MARKETING TOTAL ****					\$2,549.30
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00011621	197300	CONDOR ELECTRONICS-CVIEW	\$45.39
CHARBONEAU, MICHAEL		2012 MILEAGE	197413	CHARBONEAU/MILEAGE 8/10-11/14	\$93.24
				CHARBONEAU-TRUCK MONITOR CABLE	\$27.06
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$19.99
CABLE COMMUNICATIONS TOTAL ****					\$185.68
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00011622	197300	PB-L NATIONAL GOVERNORS ASS -	\$245.00



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		12-392 LARSEN	197626	DOE INTER MTG/NEWORLEAN/LARSEN	\$150.00
LARSEN, PAM BROWN			197653	DOE INTER MTG/NEWORLEAN/LARSEN	\$370.10
LUNDGREN, REGINA E.		RCH-SB-284	197499	ECOLOGY SPEAKERS BUREAU	\$320.00
PARADISE BOTTLED WATER CO		11/12CITYATTORNEY	197235	BOTTLED WATER NOV 2012	\$1.76
TRIDEC		3450-1116	197587	TIM PECKINPAUGH BRKFST	\$16.00
XEROX CORPORATION		065378075	197294	XEROX LEASE-NOV	\$42.32
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$11.99
HANFORD COMMUNITIES TOTAL****					\$1,157.17
Division:	120	FIRE			
BANK OF AMERICA		TXN00011494	197300	AMAZON - TONER CART'S	\$48.56
		TXN00011497		NEWEGG-ERGO WRLS KEYBOARD & MO	\$137.98
		TXN00011502		NEWEGG-HDMI to DVI CABLE	\$19.98
		TXN00011503		NEWEGG-LP Radeon HD LOW PRO VI	\$78.69
		TXN00011513		OREGON CONV CNTR - PARKING FEE	\$9.00
		TXN00011522		OREGON CONV CNTR - PARKING FEE	\$9.00
		TXN00011527		EMBASSY SUITES - SHIVELY LODGI	\$228.99
		TXN00011579		AMAZON-ULTRA WIDE WEBCAM	\$217.85
		TXN00011600		AT&T - iPad MONTH DATA	\$14.99
		TXN00011644		BEST BUY - HDMI CABLE	\$32.48
		TXN00011658		INT'L CODE COUNCIL - CODE BOOK	\$174.02
		TXN00011693		WFCA BKSTR - TRNG MATERIALS	\$392.99
		TXN00011703		AMAZON-LIFECAM HD-3000	\$86.60
		TXN00011710		BACKUPIFY-RFD FACEBOOK	\$3.75
		TXN00011717		AMAZON -SKYPE MINI FLEXIBLE MI	\$15.88
		TXN00011731		TIGERDIRECT-STARVECH VIDEO CAP	\$47.28
BASIN DEPARTMENT STORE INC		233595	197386	DANNER BOOTS (STEVENSON)	\$205.77
BATES TECHNICAL COLLEGE		B232/0107	197387	LODGING FEE (ZUKOWSKI)	\$1,160.00
BENTON RURAL ELECTRIC ASSOCIATION		11/12-74170526	197160	COLLINS RD RADIO TOWER ELECTRI	\$27.23
CASCADE FIRE EQUIPMENT CORP DBA		105048	197322	WILDLAND PANTS (12)	\$1,614.75
		106276	197170	WILDLAND PANTS (7)	\$977.57
CERIUM NETWORKS INC	P051965	029858	197410	3 - CISCO 1262N - 802.11A/G/N	\$1,415.44
	P051965			ADJUST FOR TAX	(\$0.01)
CHARTER COMMUNICATIONS		11/12-11253 SUB B	197174	PERRY MTN BASE RENT KGI 11226	\$675.31
		12/12-11253 SUB B	197414	PERRY MTN BASE RENT KGI 11226	\$675.31
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$2,846.05
DIVERSIFIED INSPECTIONS	P051573	217686-DIITL	197439	E-ONE AER-72 S/N 18965, VEH #5	\$750.00
GRAINGER	S014791	9004785938	197459	JUMP STARTER ITEM #1YMN2	\$142.36
HARBOR FREIGHT TOOLS USA INC	S014804	534818	197466	CABLE CUTTER 10"	\$19.46
JT AUTOMOTIVE PARTS INC DBA		274778	197212	HEADLIGHT FOR E73 (5039)	\$7.02
LIGHTHOUSE UNIFORM CO		44232	197346	UNIFORM PANTS (BAYNES)	\$113.28
POCKETINET COMMUNICATIONS INC	P052095	255256	197539	STA 71 INTERNET CHARGES (JANUA	\$44.25



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
POCKETINET COMMUNICATIONS INC	P052095	255540	197539	STA 72 INTERNET CHARGES (JANUA	\$44.25
	P052095	255541		STA 73 INTERNET CHARGES (JANUA	\$51.75
RICHLAND ACE HARDWARE		33457	197243	TARP	\$28.15
		33681		HITCH PIN & CLIP	\$4.32
		33801		LATCH, BRUSH, MOUSE TRAP	\$32.37
SEW FABULOUS		1249 RFD	197252	NEW PANT HEMMING/MENDING	\$243.68
TACTRON INC.	P051989	12-1203	197569	SHIPPING	\$12.76
	P051989			PASSPORTS, WHITE, 2"X4", ENGRA	\$306.00
UPTOWN CLEANERS		79521	197593	LAUNDRY SERVICE	\$265.65
		79586		LAUNDRY SERVICE	\$256.99
		79626		NEW PANT CLEANING/LABELING	\$138.08
		79679		LAUNDRY SERVICE	\$237.06
		79724		LAUNDRY SERVICE	\$243.29
		79778		LAUNDRY SERVICE	\$305.46
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$273.38
ZUKOWSKI, PETER		12-465 ZUKOWSKI	197615	FIRE ACADEMY/TACOMA/ZUKOWSKI	\$1,189.42
FIRE TOTAL ****					\$15,824.44
Division:	130	POLICE			
101 CLEANERS		11/12-9427360	197143	UNIFORM LAUNDRY SERVICE-NOV	\$304.71
BANK OF AMERICA		TXN00011479	197300	DESTRUCTION FEE	\$16.50
		TXN00011482		HIPCAST/MONTHLY CHARGE	\$4.95
		TXN00011483		SHIPPING INV. 0000002654EE412	\$17.23
		TXN00011525		IPHONE 4S	\$108.29
		TXN00011530		STAPLES	\$19.45
		TXN00011532		PHONE COVER	\$17.44
		TXN00011533		PHONE COVER	\$17.46
		TXN00011536		PHONE COVER	\$4.50
		TXN00011537		VOICE RECORDER	\$136.78
		TXN00011538		BINS FOR CAPRICE TRUNKS	\$136.31
		TXN00011542		DIGITAL CAMERA	\$101.20
		TXN00011546		IPHONE 4 8 GB	\$1.07
		TXN00011551		RPD TABLE CLOTHS	\$371.00
				RPD TABLE CLOTHS	\$405.11
		TXN00011555		DONUTS FOR AWARDS MEETING 10/2	\$8.45
		TXN00011557		VEGGIE TRAY FOR AWARDS MEETING	\$12.99
		TXN00011588		SHOES	\$109.99
				WALKIE TALKIES FOR TRAINING	\$96.00
		TXN00011590		SHOES/RADIOS	\$184.00
		TXN00011595		PRESSURE SWITCH FOR TARGET SYS	\$35.70
		TXN00011597		UPS 0000002654EE422 - SHIPPING	\$22.60
		TXN00011623		250V FUSE FOR GUN RACKS	\$3.45



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00011655	197300	IAPE MEMBERSHIP -LUCAS	\$150.00
		TXN00011656		TARPS & PLASTIC	\$41.07
		TXN00011674		HTCIA MEMBERSHIP FOR BENSON	\$75.00
		TXN00011694		THERMAL IMAGER BATTERY	\$48.72
		TXN00011709		SKINNER LODGING 12-440	\$171.24
		TXN00011710		BACKUPIFY-RPD FACEBOOK	\$3.75
		TXN00011718		DNA KITS	\$195.25
		TXN00011720		VASE FOR RETIREMENT	\$24.90
		TXN00011730		HIPCAST.COM/MONTHLY CHARGE	\$4.95
BENTON COUNTY SHERIFF'S OFFICE		10/12-CUSTODY	197158	CUSTODY BILLING OCTOBER 2012	\$102,967.31
CAR WASH PARTNERS INC DBA		35000034_120312	197403	VEHICLE WASHES NOVEMBER 2012	\$32.57
CITY OF PASCO		120312	197418	WATPA GNT OT ALLEN 10/29-11/26	\$563.98
CITY OF RICHLAND		12-459 DOSS	197326	VERBAL DEFENSE/SEATTLE/DOSS	\$989.45
		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$2,297.75
COOK PAGING INC		8894648	197183	PAGER RENTAL DECEMBER 2012	\$70.27
DOMESTIC VIOLENCE SERVICES		22835	197330	DV SERVICES NOVEMBER 2012	\$888.50
DOSS, DOUG		12-459	197331	VERBAL DEFENSE/SEATTLE/DOSS	\$4.75
HARRINGTON'S TROPHIES		69598	197204	ENGRAVING S SHAFFER RETIREMENT	\$27.08
JT AUTOMOTIVE PARTS INC DBA		271366	197487	FUSES FOR POLICE DEPT	\$18.84
LARSEN GUNSMITHING & FIREARMS	P052099	6849	197495	SAFARILAND HDA-KIT-1	\$32.58
LIVEVIEW GPS INC		05768	197497	1ST QTR 2013 SUBSCRIP PT10SUB	\$119.85
OCE IMAGISTICS INC DBA		381961	197524	COPIER MONTHLY MAINTENANCE	\$22.78
		381969		COPIER MONTHLY MAINTENANCE	\$5.79
		381970		COPIER MONTHLY MAINTENANCE	\$18.53
OXARC INC		R167769	197528	OXYGEN TANK RENTAL	\$7.04
RECALL SECURE DESTRUCTION SERVICES INC		7346099837	197546	SERVICE FOR NOVEMBER 2012	\$64.48
RIVER CITY TOWING INC		12315	197247	TOW CHARGES	\$48.74
		12316		TOW CHARGES	\$48.74
		12338	197552	TOW CHARGES	\$48.74
		12340		TOW CHARGES	\$48.74
STAPLES CONTRACT & COMMERCIAL INC	S014794	3185827462	197563	TONER/CALENDAR/CANNED AIR	\$120.09
	S014794	3186116233		EARBUDZ	\$9.14
	S014794	3186235216		MOUSE/ERGO KEYBOARD	\$183.14
	S014794	3186235217		LOGITECH MOUSE	\$94.51
	S014794	3186479551		CERTIFICATE	\$98.64
	S014794	3186479552		CERTIFICATE	\$13.86
	S014794	3186527663		BROTHER COPIER DRUM/TONER/SCIS	\$183.55
	S014794	3187035874		CERTS/RIBBON/INK CART	\$304.86
	S014794	3187035875		NITRILE GLOVES	\$368.00
TLO LLC		11/12-204527	197267	RECORDS SEARCH NOV 2012	\$110.00
TRI CITY HERALD	S014787	12-4549	197586	POLICE AUCTION RAN ON 9/23/12	\$74.99



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
URM STORES INC		C30628119	197594	MISC SUPPLIES	\$74.32
VERIZON WIRELESS		1138933160	197275	DATA CHARGES 11/20-12/19/12	\$1,160.62
WA STATE CRIME PREVENTION ASSOCIATION		2012 DUES/KANE	197276	2012 MEMBER DUES RICK KANE	\$50.00
WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS		INV024549	197279	CONF REGISTRATION/SKINNER	\$300.00
WASHINGTON COMMUNICATIONS LLC DBA		224966	197601	CLBRT SPD MSRING DVC FRT ONLY	\$7.59
WILD THINGS LLC	P051853	24013	197610	#80001LE 3OD OD GREEN M&P	\$500.00
	P051853			#80001LE 3OD OD GREEN M&P	\$125.00
	P051853			SHIPPING	\$20.00
	P051853			#80001LE 3OD OD GREEN M&P	\$125.00
XEROX CORPORATION		065314028	197613	URT 810053 COPIER BASE NOV	\$266.63
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$443.41
				TELEPHONE CHRGS 11/23-12/22/12	\$9.95
POLICE TOTAL ****					\$115,819.87
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00011568	197300	DELL -WIDESCREEN MONITORS	\$323.28
		TXN00011581		OFFICE DEPOT-MOUSE PADS	\$18.15
		TXN00011660		PITNEY BOWES-INK FOR POSTAGE M	\$304.30
		TXN00011716		BOBS BURGERS-CK-PURCH/FLEET MT	\$42.85
BOTTINEAU, IRMA J		2012 MILEAGE	197397	BOTTINEAU/MILEAGE 1/13-11/27	\$83.36
LEAF FUNDING INC DBA		4181022	197496	OCE 9220&6520 PSHOP COPIER	\$928.39
PARADISE BOTTLED WATER CO		11/12-ADMIN SRVCS	197235	BOTTLED WATER NOV 2012	\$8.02
RICHLAND ACE HARDWARE		33806	197243	CERAMIC HEATER	\$23.82
STAPLES CONTRACT & COMMERCIAL INC	S014758	3186048567	197363	TONER CART/KEY CABINET/MOUNT T	\$133.12
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$29.38
				TELEPHONE CHRGS 11/23-12/22/12	\$37.38
ADMINISTRATIVE SERVICES TOTAL ****					\$1,932.05
Division:	211	FINANCE			
BANK OF AMERICA		TXN00011520	197300	ALBERTSONS-UB SENIOR DAY	\$22.66
CHAMPOUX, LAURA		2012 MILEAGE	197412	CHAMPOUX/MILEAGE 9/19-12/5/12	\$78.59
CITY OF RICHLAND		121912	197625	CASIER SHORTAGE-BARKER	\$20.00
COLLECTORSOLUTIONS INC		2012013	197628	MERCHANT SRVC CHARGES-NOV 2012	\$18,643.66
GARDA CL NORTHWEST INC		191-150612	197454	ARMORED CAR SRVCS DEC 2012	\$389.70
OCE IMAGISTICS INC DBA		380008	197524	W3000 MAINT NOVEMBER 2012	\$8.25
PARADISE BOTTLED WATER CO		11/12-ADMIN SRVCS	197235	BOTTLED WATER NOV 2012	\$16.04
				BOTTLED WATER NOV 2012	\$16.04
		11/12-FINANCE	197354	BOTTLED WATER NOV 2012	\$19.90
		11/12-UTILITYBILL	197235	BOTTLED WATER SRVC 11/12	\$23.73
POSTMASTER		PERMIT 153-12/17	197541	POSTAGE 11/20-12/14/12	\$6,445.28
REDSSON LTD		183527	197359	PORTAL SERVICE LOCATES-NOV'12	\$258.00
RETAIL LOCKBOX INC		1211 4812	197360	UB PYMT PROCESSING NOV 2012	\$2,069.90



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STAPLES CONTRACT & COMMERCIAL INC	S014758	3186048568	197363	BATTERIES/TONER CART/MARKERS	\$296.31
	S014794	31870358676	197563	CALC ROLLS/PADS/TONER/TAPE	\$230.75
XEROX CORPORATION		065314038	197613	WC5030-BASE CHRGMTR USAGE	\$131.26
		065314046		W5655 BASE CHRGMTR NOV 2012	\$178.83
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$195.29
				TELEPHONE CHRGS 11/23-12/22/12	\$91.60
FINANCE TOTAL ****					\$29,135.79
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00011580	197300	WALMART/COFFEE MAKER	\$27.01
CITY OF KENNEWICK		010162	197416	PURCH MGR-SERV 11/2012	\$3,675.34
				PURCH MGR-SERV 11/2012	\$3,675.33
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$818.93
UNITED PARCEL SERVICE	S014799	000986641482	197592	WEEKLY SERVICE CHARGE 12/01/1	\$20.00
XEROX CORPORATION	S014801	065314013	197613	XEROX FAX MACHINE MAINT DEC 20	\$63.68
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$65.46
				TELEPHONE CHRGS 11/23-12/22/12	\$84.28
PURCHASING TOTAL ****					\$8,430.03
Division:	213	INFORMATION TECHNOLOGY			
BANK OF AMERICA		TXN00011539	197300	GODADDY-SSL CERT TELEMATE CALL	\$178.47
		TXN00011545		TARGET-REFUND FOR UNUSED CONTA	(\$19.47)
		TXN00011565		TARGET -HDMI CARD	\$21.65
		TXN00011587		OFFICEREPLA -ARMCHAIR RPLCMT	\$160.69
		TXN00011611		UNITED-PASSENGER BAG FEE	\$25.00
		TXN00011613		CROWNE ADDISON-HOTEL CAPM TRNG	\$134.47
		TXN00011614		AMAZON-PROFESSIONAL SHAREPOINT	\$33.90
		TXN00011618		NEWEGG-INTERNAL HARD DRIVE	\$49.99
		TXN00011620		CROWNE ADDISON -HOTEL CAPM TRN	\$134.47
		TXN00011647		DELL-LITHIUM LAPTOP BATTERY	\$110.47
		TXN00011661		UNITED-BAGGAGE FEE	\$25.00
		TXN00011681		WALMART/BUBBLE WRAP	\$23.76
		TXN00011690		NEWEGG-CRUCIAL 8GB MEMORY MODE	\$64.99
		TXN00011699		MONOPRICE-STEREO PLUG JACK ADA	\$3.00
CASELLE INC	P050689	46207	197409	Contract Support Charges for t	\$169.33
CERIUM NETWORKS INC	P051965	029858	197410	3 - CISCO 1262N - 802.11A/G/N	\$119.35
DEPARTMENT OF ENTERPRISE SERVICES	P051937	1180066	197437	SERVER LICENSE, SQLSVRSTD 2012	\$620.39
	P051937			ADJUST TAX	(\$0.01)
	P051937			SERVER LICENSE, SQLCAL 2012 SN	\$2,020.49
HEWLETT PACKARD COMPANY	P051968	52108386	197474	SERVER, HP PRO LIANT DL360p GE	\$25,867.83
	P051968			HP CARE PACK, 5 YEARS, 4 HOURS	\$8,655.34
MID COLUMBIA ENGINEERING INC	P050726	ST005278	197222	RICH AUSTILL, IT AS/400 PROGRA	\$133.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MID COLUMBIA ENGINEERING INC	P050726	ST005296	197350	RICH AUSTILL, IT AS/400 PROGRA	\$133.00
PARADISE BOTTLED WATER CO		11/12-SHOPS	197235	BOTTLED WATER NOV 2012	\$59.83
POCKETINET COMMUNICATIONS INC	P050659	256503	197539	10 MBPS DEDICATED INTERNET ACC	\$850.00
SPERRY, WILLIAM		110712	197257	MS CERTIFICATION/SPERRY	\$320.43
THE ACTIVE NETWORK INC	P051757	1006076	197574	CLASS DATABASE MIGRATION TO NE	\$676.88
VERIZON WIRELESS		6814629400	197275	BROADBAND SVCS 11/20-12/19	\$40.05
XEROX CORPORATION		065314030	197613	WC4150 BASE CHARGES-NOV	\$141.38
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$368.90
INFORMATION TECHNOLOGY TOTAL ****					\$41,122.58
Division:	220	HUMAN RESOURCES			
ANOVAWORKS		8726	197298	PHYSICAL	\$160.00
		9112		PHYSICAL: DOT/DS-NIDA	\$193.00
		9593		PHYSICAL/AUDIOGRAM	\$26.00
		9708	197380	ANOVAWORKS	\$56.00
				ANOVAWORKS	\$431.00
				ANOVAWORKS	\$104.00
BANK OF AMERICA		TXN00011512	197300	STONE SOUP - LUNCH DURING INTE	\$25.18
		TXN00011596		STONE SOUP - IT APP SUP INTERV	\$77.15
		TXN00011616		STONE SOUP -IT APP DEV INT INT	\$95.17
		TXN00011617		STONE SOUP - POLICE TESTING	\$93.84
		TXN00011619		GFOA - AD FINANCE MANAGER	\$150.00
		TXN00011636		ROUND TABLE PIZZA - POLICE TES	\$115.00
		TXN00011680		WM SUPERCENTER - MEETING EXPEN	\$94.39
		TXN00011682		STONE SOUP - P&F SUP INTERVIEW	\$66.23
		TXN00011697		BOBS BURGERS - LUNCH MEETING	\$47.97
BUSINESS TRAINING LIBRARY		32364	197619	2013 ANNUAL MEMBERSHIP FEE	\$29,310.00
				2013 ANNUAL MEMBERSHIP FEE	\$2,910.00
CABOT DOW ASSOCIATES INC		NOVEMBER 2012	197400	LABOR MEDIATION-POLIC NOV 12	\$595.00
COLUMBIA BASIN COLLEGE		23017	197424	POLICE OFFICER EVAL/RANKING	\$360.00
FEDERAL EXPRESS CORP		2-091-56205	197195	FEDEX PACKAGE	\$6.28
HARRINGTON'S TROPHIES		69614	197204	PLAQUE	\$63.36
PARADISE BOTTLED WATER CO		11/12-SHOPS	197235	BOTTLED WATER NOV 2012	\$59.83
WASHINGTON STATE PATROL		113003208	197281	BACKGROUND CHECKS OCTOBER 2012	\$70.00
WORKSPACE DEVELOPMENT LLC DBA	P051883	484322	197293	RSC18365KF STEELCASE	\$688.89
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$102.92
HUMAN RESOURCES TOTAL ****					\$35,901.21
Division:	300	COMMUNITY & DEVELOPMENT SERVICE			
BANK OF AMERICA		TXN00011480	197300	HILTON GARDEN INN DENVER - BKI	\$940.96
PARADISE BOTTLED WATER CO		11/12CITYATTORNEY	197235	BOTTLED WATER NOV 2012	\$3.51
TRIDEC		3450-1116	197587	TIM PECKINPAUGH BRKFST	\$16.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		065378075	197294	XEROX LEASE-NOV	\$34.63
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$29.62
COMMUNITY & DEVELOPMENT SERVICE TOTAL****					\$1,024.72
Division:	301	DEVELOPMENT SERVICES			
ABADAN INC		CNIN065827	197374	XEROX TONER - 6604	\$50.15
BANK OF AMERICA		TXN00011556	197300	STAPLES 9X12 ENVELOPES	\$21.65
		TXN00011578		RED LION HOTELS/INNS - JOliver	\$192.20
SUN SUPPLY INC	S014771	0056323-IN	197567	SIGN PANEL, 4' X 8' X 6MM, WHI	\$117.46
THE SHERWIN WILLIAMS CO		3836-7	197369	PAINT	\$61.02
		3937-3		PAINT	\$20.34
		7260-7		PAINT	\$61.02
TRI CITY HERALD	S014787	12-4598	197586	NOTICE OF APPLICATION AND PUBL	\$407.54
	S014787	12-4654		NOTICE OF JOINT SPECIAL MEETIN	\$37.64
WASHINGTON CITIES INSURANCE AUTHORITY		OCTOBER 2012	197280	RICHLAND REVOLVING ACCOUNT	\$6,070.90
WATER SOLUTIONS INC	P050578	5956	197284	DSC (703) BUILDING WATER UNIT	\$39.52
	P050578			DSC (703) BUILDING WATER UNIT	\$16.25
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$165.16
				TELEPHONE CHRGS 11/23-12/22/12	\$29.68
DEVELOPMENT SERVICES TOTAL****					\$7,290.53
Division:	302	PLANNING & REDEVELOPMENT			
BANK OF AMERICA		TXN00011554	197300	DOPPIO COFFEE & LOUNGE - AC-PR	\$62.50
		TXN00011591		TARGET.COM - Christmas Lights	\$1,780.38
		TXN00011599		LOWES #00004 - LED Christmas L	\$982.93
		TXN00011692		WM SUPERCENTER#3261 - Lights	\$376.26
		TXN00011695		GRIGGS ACE HARDWARE - Lite Ici	\$5.40
		TXN00011702		GRIGGS ACE HARDWARE - Cords	\$19.33
RICHLAND ARTS FOUNDATION		CVI 2012	197245	AC SUPPORT FOR CVI PROJECT	\$500.00
RICHLAND PLAYERS		TREE RPT	197246	JANITORIAL FEE-USE OF THEATER	\$50.00
SHANNON & WILSON INC	P052056	7059	197253	GROUNDWATER MONITORING OF FORM	\$1,760.00
	P052056	7103	197556	GROUNDWATER MONITORING OF FORM	\$2,640.00
XEROX CORPORATION		065314026	197613	WCP238 BASE CHG-NOVEMBER	\$226.37
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$29.33
				TELEPHONE CHRGS 11/23-12/22/12	\$9.34
PLANNING & REDEVELOPMENT TOTAL****					\$8,441.84
Division:	331	PARKS & REC - RECREATION			
BANK OF AMERICA		TXN00011485	197300	CASHNCARRY575 52305752 - FALL	\$22.08
		TXN00011524		WM SUPERCENTER#3261 - FALL CAR	\$38.70
		TXN00011531		LET'S PARTY - FALL CARNIVAL	\$28.14
		TXN00011535		ALBERTSONS #213 - FALL CARNIVA	\$116.60
		TXN00011543		ALBERTSONS #213 - FALL CARNIVA	\$68.43



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From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00011550	197300	WM SUPERCENTER#3261 - FALL CAR	\$132.20
		TXN00011553		DOLRTREE 2566 00025668 - FALL	\$24.91
		TXN00011558		TOYS R US #8019 - FALL CARNIVA	\$45.00
		TXN00011559		FRED-MEYER #0286 - FALL CARNIV	\$6.48
		TXN00011563		ALBERTSONS #213 SSS - Credi	(\$39.46)
		TXN00011654		DOLRTREE 2566 00025668 - SUPPL	\$3.25
		TXN00011668		AED SUPERSTORE - AED SUPPLIES	\$45.23
		TXN00011678		BENTON FRANKLIN DISTRIC H - RC	\$79.00
		TXN00011683		WM SUPERCENTER#3261 - RCC supp	\$42.41
		TXN00011684		MARYHILL MUSEUM OF ART - SENIO	\$120.00
		TXN00011686		MARYHILL MUSEUM OF ART - SENIO	\$199.96
		TXN00011710		BACKUPIFY-P&R FACEBOOK	\$3.75
CAMARENA, DANA		SC08-006/NOV2012	197168	CLASSES NOVEMBER	\$259.88
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$1,379.88
ELLINGSON, KRYSTAL DBA		1128121	197187	DOG TRAINING CLASSES	\$2,712.50
MID COLUMBIA ENGINEERING INC	P050653	ST005279	197222	RP1 - MARTIAL ARTS/SPORTS 2012	\$81.13
	P050654	ST005280		RP2 FITNESS/ DANCE 2012	\$1,520.92
	P050655	ST005281		RP3 - GENERAL EDUCATION 2012 M	\$75.81
MILESTONES ATHLETIC SUPPLY INC		77651	197223	YOUTH BB SUPPLIES	\$450.53
STAPLES CONTRACT & COMMERCIAL INC	S014758	3185827463	197363	HP TONER CART	\$155.52
TEAM SIDELINE.COM		TS-INV-1778	197573	SCHEDULING SOFTWARE LICENSE	\$499.00
THRASHER, BEVERLY		SC11-1/DEC 2012	197673	FOOTCARE CLASS #702 DEC 2012	\$331.20
TREASURE VALLEY COFFEE CO		18991	197582	COFFEE FOR RCC	\$113.39
URM STORES INC		C30629351	197594	COFFEE SUPPLIES FOR RCC	\$84.27
WASHINGTON STATE PATROL		I13003208	197281	BACKGROUND CHECKS OCTOBER 2012	\$510.00
XEROX CORPORATION		65314025	197294	PRINTER LEASE - DECEMBER 2012	\$214.07
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$9.34
				TELEPHONE CHRGS 11/23-12/22/12	\$56.07
				TELEPHONE CHRGS 11/23-12/22/12	\$143.24
PARKS & REC - RECREATION TOTAL ****					\$9,533.43
Division:	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		4519207	197145	JANITORIAL SERVICES NOV 2012	\$2,008.43
				JANITORIAL SERVICES NOV 2012	\$2,838.34
				JANITORIAL SERVICES NOV 2012	\$2,229.85
				JANITORIAL SERVICES NOV 2012	\$790.53
				JANITORIAL SERVICES NOV 2012	\$138.00
				JANITORIAL SERVICES NOV 2012	\$432.80
				JANITORIAL SERVICES NOV 2012	\$64.09
AIREFCO INC		3050332	197146	MERV 11 FILTER FIRE STATION 2	\$22.79
ANOVAWORKS		9361	197298	PHYSICAL DOT	\$79.00
ARAMARK UNIFORM SERVICES INC	S014805	11/12-15030000	197382	LINEN CHARGES FOR NOVEMBER 201	\$266.16



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CARAWAY, DON L		6/6-7/1/12	197169	SKUNK REMOVAL @ MUSEUM	\$200.00
CASCADE NATURAL GAS CORP		11/12-51897100007	197171	CITY HALL 10/23-11/19/12	\$1,036.99
CITY OF RICHLAND		11/12-24	197420	#24 PARKS-LANDFILL FEES	\$2,531.87
		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$14.58
				CITY UTILITY BILLS-NOV 2012	\$14.38
				CITY UTILITY BILLS-NOV 2012	\$24.44
				CITY UTILITY BILLS-NOV 2012	\$41.39
				CITY UTILITY BILLS-NOV 2012	\$21.59
				CITY UTILITY BILLS-NOV 2012	\$28.16
				CITY UTILITY BILLS-NOV 2012	\$25.12
				CITY UTILITY BILLS-NOV 2012	\$27.62
				CITY UTILITY BILLS-NOV 2012	\$27.55
				CITY UTILITY BILLS-NOV 2012	\$10.29
				CITY UTILITY BILLS-NOV 2012	\$26.30
				CITY UTILITY BILLS-NOV 2012	\$12.42
				CITY UTILITY BILLS-NOV 2012	\$22.44
				CITY UTILITY BILLS-NOV 2012	\$38.60
				CITY UTILITY BILLS-NOV 2012	\$19.70
				CITY UTILITY BILLS-NOV 2012	\$33.50
				CITY UTILITY BILLS-NOV 2012	\$415.46
				CITY UTILITY BILLS-NOV 2012	\$29.82
				CITY UTILITY BILLS-NOV 2012	\$22.76
				CITY UTILITY BILLS-NOV 2012	\$40.98
				CITY UTILITY BILLS-NOV 2012	\$16.07
				CITY UTILITY BILLS-NOV 2012	\$11.83
				CITY UTILITY BILLS-NOV 2012	\$29.19
				CITY UTILITY BILLS-NOV 2012	\$11.51
				CITY UTILITY BILLS-NOV 2012	\$11.08
				CITY UTILITY BILLS-NOV 2012	\$16.70
				CITY UTILITY BILLS-NOV 2012	\$12.37
				CITY UTILITY BILLS-NOV 2012	\$39.45
				CITY UTILITY BILLS-NOV 2012	\$166.06
				CITY UTILITY BILLS-NOV 2012	\$288.25
				CITY UTILITY BILLS-NOV 2012	\$272.10
				CITY UTILITY BILLS-NOV 2012	\$266.10
				CITY UTILITY BILLS-NOV 2012	\$230.63
				CITY UTILITY BILLS-NOV 2012	\$2,668.02
				CITY UTILITY BILLS-NOV 2012	\$9.39
				CITY UTILITY BILLS-NOV 2012	\$194.85
				CITY UTILITY BILLS-NOV 2012	\$190.48
				CITY UTILITY BILLS-NOV 2012	\$182.77



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$176.56
				CITY UTILITY BILLS-NOV 2012	\$176.41
				CITY UTILITY BILLS-NOV 2012	\$122.20
				CITY UTILITY BILLS-NOV 2012	\$9.09
				CITY UTILITY BILLS-NOV 2012	\$1,399.62
				CITY UTILITY BILLS-NOV 2012	\$164.80
				CITY UTILITY BILLS-NOV 2012	\$8.95
				CITY UTILITY BILLS-NOV 2012	\$163.45
				CITY UTILITY BILLS-NOV 2012	\$162.25
				CITY UTILITY BILLS-NOV 2012	\$147.94
				CITY UTILITY BILLS-NOV 2012	\$134.75
				CITY UTILITY BILLS-NOV 2012	\$8.90
				CITY UTILITY BILLS-NOV 2012	\$8.85
				CITY UTILITY BILLS-NOV 2012	\$8.62
				CITY UTILITY BILLS-NOV 2012	\$5.26
				CITY UTILITY BILLS-NOV 2012	(\$302.60)
				CITY UTILITY BILLS-NOV 2012	\$134.20
				CITY UTILITY BILLS-NOV 2012	\$175.85
				CITY UTILITY BILLS-NOV 2012	\$377.55
				CITY UTILITY BILLS-NOV 2012	\$445.46
				CITY UTILITY BILLS-NOV 2012	\$481.48
				CITY UTILITY BILLS-NOV 2012	\$534.80
				CITY UTILITY BILLS-NOV 2012	\$574.46
				CITY UTILITY BILLS-NOV 2012	\$625.03
				CITY UTILITY BILLS-NOV 2012	\$402.35
				CITY UTILITY BILLS-NOV 2012	\$686.10
				CITY UTILITY BILLS-NOV 2012	\$708.12
				CITY UTILITY BILLS-NOV 2012	\$742.22
				CITY UTILITY BILLS-NOV 2012	\$770.02
				CITY UTILITY BILLS-NOV 2012	\$390.51
				CITY UTILITY BILLS-NOV 2012	\$822.78
				CITY UTILITY BILLS-NOV 2012	\$295.66
				CITY UTILITY BILLS-NOV 2012	\$892.59
				CITY UTILITY BILLS-NOV 2012	\$1,618.75
				CITY UTILITY BILLS-NOV 2012	\$353.65
				CITY UTILITY BILLS-NOV 2012	\$330.38
				CITY UTILITY BILLS-NOV 2012	\$317.15
				CITY UTILITY BILLS-NOV 2012	\$313.81
				CITY UTILITY BILLS-NOV 2012	\$312.15
				CITY UTILITY BILLS-NOV 2012	\$961.70
				CITY UTILITY BILLS-NOV 2012	\$1,020.18



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$1,096.44
				CITY UTILITY BILLS-NOV 2012	\$1,145.06
				CITY UTILITY BILLS-NOV 2012	\$1,194.96
				CITY UTILITY BILLS-NOV 2012	\$1,330.47
				CITY UTILITY BILLS-NOV 2012	\$197.88
				CITY UTILITY BILLS-NOV 2012	\$887.48
				CITY UTILITY BILLS-NOV 2012	\$73.70
				CITY UTILITY BILLS-NOV 2012	\$103.60
				CITY UTILITY BILLS-NOV 2012	\$102.67
				CITY UTILITY BILLS-NOV 2012	\$48.03
				CITY UTILITY BILLS-NOV 2012	\$102.71
				CITY UTILITY BILLS-NOV 2012	\$44.25
				CITY UTILITY BILLS-NOV 2012	\$98.65
				CITY UTILITY BILLS-NOV 2012	\$95.00
				CITY UTILITY BILLS-NOV 2012	\$208.28
				CITY UTILITY BILLS-NOV 2012	\$91.74
				CITY UTILITY BILLS-NOV 2012	\$46.68
				CITY UTILITY BILLS-NOV 2012	\$88.63
				CITY UTILITY BILLS-NOV 2012	\$42.85
				CITY UTILITY BILLS-NOV 2012	\$83.99
				CITY UTILITY BILLS-NOV 2012	\$74.92
				CITY UTILITY BILLS-NOV 2012	\$61.81
				CITY UTILITY BILLS-NOV 2012	\$60.82
CITY UTILITY BILLS-NOV 2012	\$112.15				
CITY UTILITY BILLS-NOV 2012	\$84.20				
CITY UTILITY BILLS-NOV 2012	\$43.70				
CITY UTILITY BILLS-NOV 2012	\$102.29				
COMPLETE CLEANING SYSTEMS	204	197181	MACHINES SCRUB WAREHOUSE FLOOR	\$175.00	
DIVERSIFIED INSPECTIONS	P051573	217686-DIITL	197439	EQUIPMENT SAFETY INSPECTION-	\$387.00
EWING IRRIGATION PRODUCTS INC		5692198	197191	TROUBLESHOOTING TRAINING	\$117.00
FARMERS EXCHANGE		45811	197192	SAW BLADE FOR POLE SAW	\$22.73
G & R AG PRODUCTS INC		2131275-0001-02	197198	O-RING/DIAPHRAGM KITS	\$165.92
GLASS NOOK INC	P051833	55780	197457	FURNISH & INSTALL NEW GASKET A	\$866.40
HD FOWLER COMPANY INC		I3275898	197643	BALL VALVE T HANDLE	\$263.10
IRRIGATION SPECIALISTS INC		1056450-01	197210	FLANGED GATE VALVE	\$165.08
JT AUTOMOTIVE PARTS INC DBA		275342	197487	FHP BELT	\$4.94
KENNEWICK IND & ELECTRICAL SUPPLY		621117	197218	7" ROUND STRAINER	\$82.31
		625183		T-2000 BALL	\$107.22
		626449		PVC (1)2 1/2 X 2 1(3) X 2 1/2	\$5.19
MCDONALD'S & ASSOCIATES INC		10/11/12	197221	TOP SOIL/SHOPS	\$146.21
OXARC INC		F278852	197233	FIRE EXTINGUISHER ANNUAL SW	\$80.32



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		F278910	197233	FIRE EXTINGUISHER ANNUAL FS 3	\$159.76
		F278911		FIRE EXTINGUISHER ANNUAL FS 3	\$60.65
PERFECTION GLASS	S014579	9936400717	197534	INSPECT & ADJUST AUTOMATIC	\$823.08
PLATT ELECTRIC SUPPLY INC		2703933	197237	LIBRARY/FULHAM PART	\$156.96
		2859455		FIRESTATION 2/BALLAST	\$157.60
		2862813		FIRESTATION 2/BALLASTS	\$66.93
POOL CARE PRODUCTS INC		101839	197239	ALGAE CONTROL	\$121.30
REESE CONCRETE PRODUCTS MFG		49957	197241	DRAIN PIPE - HOWARD AMON	\$170.03
RICHLAND ACE HARDWARE		205043	197243	OUTLET SAFETY PLUG PK/24	\$4.86
		205047		MOEN PLASTIC CARTRIDGE	\$21.65
		33741		DISC WELDING ROD	\$20.77
STONEWAY ELECTRIC SUPPLY		S100344695.001	197259	FLUORESCENT LAMPS	\$346.83
		S100345956.001		PULL BOX COVER	\$9.53
		S100349289.001		240FT FISH TAPE	\$106.83
		S100362189.001		20A 125V STR BLD CONN	\$40.61
		S100368617.001		OUTDOOR FIXTURE	\$182.76
		S100371618.001		LIGHTS FOR LIBRARY	\$7.98
		S100371763.001		LIGHTS FOR LIBRARY	\$8.22
		S100372369.001		BLDG 100/CABLE TIES	\$26.80
		S100372859.001	197364	PHILIPS LAMPS FOR RCC	\$98.44
		S100376163.001		PHOTO CONTROL	\$60.96
		S100376954.001		LEVITON SENSOR	\$54.46
SUNTOYA CORPORATION	P051994	68776	197261	RELIEF VALVE, LOCHINVAR RLV201	\$68.45
	P051994	68877		RETURN OF WRONG RELIEF VALVE,	(\$83.17)
	P051994	70630		FREIGHT	\$22.57
	P051994			PUMP, 1/3 HP, 1725 RPM, 115V 1	\$459.79
THE PERSONAL TOUCH CLEANING INC		34143	197266	JANITORIAL BLDG 100/NOV 12	\$1,829.12
		34144		JANITORIAL SHOPS BLDG 200	\$587.14
		34145		JANITORIAL SHOPS BLDG 300	\$450.82
		34175		JANITORIAL - RCC - NOV 12	\$4,515.52
		34176		JANITORIAL SERVICES NOV	\$3,988.75
TRI CITY FENCE INC		11/21/12	197270	RAZOR WIRE-POLICE STATION	\$7,786.23
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$144.56
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$67,522.97
Division:	338	PARKS & REC - PROJECT ADMIN			
PRO BUILD COMPANY LLC		71428931	197240	6000 4x6 8" HF #2	\$15.71
SHANNON & WILSON INC		7100	197667	PROF SERVICES	\$507.50
PARKS & REC - PROJECT ADMIN TOTAL ****					\$523.21
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1176	197151	ARBAUGH LEG SVCS-NOV	\$1,721.28



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF PASCO		M120312	197417	ANIMAL SHELTERING-DEC	\$18,926.22
EAST OREGONIAN PUB CO		48161211	197444	ADV-BLRF TOURISM CAMPAIGN RHLD	\$589.70
RICHLAND BELL FURNITURE INC		C131-12	197551	2012 COMP IMP FUND C131.12	\$6,058.00
THE OBSERVER		2165305	197575	TOURISM CAMPAIGN NW OREGON'12	\$1,579.00
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$65.38
NON-DEPARTMENTAL TOTAL ****					\$28,939.58
GENERAL FUND Total ***					\$386,396.65
FUND	101	CITY STREETS			
Division:	401	STREETS MAINTENANCE			
BANK OF AMERICA		TXN00011534	197300	HEATHMAN LODGE - CHARGED IN ER	\$125.65
		TXN00011548		EVERGREEN SAFETY COUNCIL - TRA	\$230.00
		TXN00011552		EVERGREEN SAFETY COUNCIL - NON	\$30.00
		TXN00011573		YOKES WEST RICHLAND - END OF S	\$62.73
		TXN00011648		HEATHMAN LODGE - CREDIT - CHAR	(\$125.65)
		TXN00011689		WSU PESTICIDE EDUCATION - DIEN	\$200.00
BENTON PUD		12/12-7286300000	197617	ELECTRIC/STREET LIGHTING SRVCS	\$53.84
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$245.98
				CITY UTILITY BILLS-NOV 2012	\$953.87
				CITY UTILITY BILLS-NOV 2012	\$250.74
DIVERSIFIED INSPECTIONS	P051573	217686-DIITL	197439	EQUIPMENT SAFETY INSPECTION-	\$193.50
GRANITE CONSTRUCTION COMPANY		418566	197201	ASPHALT	\$4,592.01
		418608		ASPHALT	\$6,388.47
		418659		ASPHALT	\$5,850.68
		418713		ASPHALT	\$5,144.47
		418773		ASPHALT	\$1,120.13
		421059	197337	ASPHALT	\$5,873.19
		422880	197642	ASPHALT	\$64.20
HARBOR FREIGHT TOOLS USA INC	S014804	546886	197466	4PC FUNNEL SET	\$1.07
HERTZ EQUIPMENT RENTAL CORP		26589411-001	197473	LIQUID PROPANE	\$32.41
INLAND ASPHALT CO		32-1769405	197209	TACK OIL	\$303.38
		32-1769827	197342	ASPHALT	\$1,284.32
		32-1769828		ASPHALT	\$2,891.98
		32-1770651	197209	TACK OIL	\$215.29
MODERN MACHINERY CO INC		12084	197351	GRINDER RENTAL 11/13-11/20/12	\$13,949.04
RICHLAND ACE HARDWARE		205163	197550	POLY FILM	\$71.46
		33782	197243	FASTENERS	\$2.09
		33783		ANTI-FREEZE	\$32.38
WA STATE DEPT OF AGRICULTURE		71731/2013	197598	2013 PEST LIC-DIENER	\$33.00
		81172/2013		2013 PEST LIC-FLATAU	\$33.00
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$37.38



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STREETS MAINTENANCE TOTAL****					\$50,140.61
Division:	402	ARTERIAL STREETS			
AMERICAN ROCK PRODUCTS INC		176978	197378	CONCRETE	\$433.58
DAVID EVANS & ASSOCIATES, INC.	P052005	326138	197633	CENTER PARKWAY - RAILROAD CROS	\$1,764.40
EPIC LAND SOLUTIONS INC	P051909	1012-0379	197448	CENTER PARKWAY - R-O-W ACQUISI	\$7,277.78
	P051910	1112-0380	197188	STEVENS DRIVE EXTENSION- R-O-W	\$3,750.00
LEH APPRAISAL SERVICES LLC	P051721	C99-12/PYMT 6	197219	STEVENS DRIVE EXTENSION-APPRAI	\$2,750.00
PRO BUILD COMPANY LLC		71429252	197543	7/16" 4X8	\$153.10
RICHLAND ACE HARDWARE		205110	197361	PAINT	\$19.46
SIERRA ELECTRIC INC.	P051343	C74-12/PYMT 2	197254	KEENE / ELEMENTARY TRAFFIC SIG	\$80,564.46
STONEWAY ELECTRIC SUPPLY		S100339925.003	197259	GWW TREES-ELECTRICAL	\$62.85
		S100339925.004		GWW TREES-ELECTRICAL	\$681.22
		S100339925.005		GWW TREES-ELECTRICAL	\$2,032.93
		S100339925.006		GWW TREES-ELECTRICAL	\$146.58
		S100350547.001		GWW TREES-ELECTRICAL	\$251.80
		S100369002.001	197566	GWW OVERLAY-TREE LIGHTS	\$74.52
		S100369164.001		GWW OVERLAY-TREE LIGHTS	\$49.67
		S100371331.001		GWW TREES-ELECTRICAL	\$4.63
WA STATE DEPT OF TRANSPORTATION	P052040	RE-313ATB21113099	197277	DUPORTAIL BRIDGE-NEPA/SEPA COM	\$324.22
	P052038	RE-45-A6136YBL002	197278	CENTER PARKWAY EXTENSION -	\$958.92
	P052039	RE-45-A6136YCL001		STEVENS DR EXTENSION - APPRAIS	\$473.69
ARTERIAL STREETS TOTAL ****					\$101,773.81
CITY STREETS Total ***					\$151,914.42
FUND	110	LIBRARY			
Division:	303	LIBRARY			
BANK OF AMERICA		TXN00011489	197300	INGRAM BOOKS	\$340.31
		TXN00011496		AMAZON KINDLE BOOKS	\$10.82
		TXN00011498		AMAZON KINDLE BOOKS	\$15.96
		TXN00011504		INGRAM BOOKS	\$1,018.72
		TXN00011505		BARNES&NOBLE NOOK BOOK	\$14.07
		TXN00011507		INGRAM BOOKS	\$79.36
		TXN00011510		BARNES&NOBLE NOOK BOOK	\$14.07
		TXN00011514		INGRAM BOOKS	\$372.44
		TXN00011515		INGRAM BOOKS	\$1,148.35
		TXN00011516		INGRAM BOOKS	\$181.36
		TXN00011517		RECORDED BOOKS	\$53.26
		TXN00011518		BRODART/MCNAUGHTON BOOKS	\$166.78
		TXN00011519		RECORDED BOOKS	\$1,096.06
		TXN00011526		BOOK WHOLESALERS BOOKS	\$11.98



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00011561	197300	AMAZON KINDLE BOOKS	\$13.83
		TXN00011562		AMAZON KINDLE BOOKS	\$12.77
		TXN00011564		BARNES&NOBLE NOOK BOOK	\$16.23
		TXN00011567		BARNES&NOBLE NOOK BOOK	\$15.15
		TXN00011569		INGRAM BOOKS	\$49.08
		TXN00011571		INGRAM BOOKS	\$174.74
		TXN00011589		INGRAM BOOKS	(\$32.49)
		TXN00011593		INGRAM BOOKS	\$428.11
		TXN00011605		INGRAM BOOKS	\$233.23
		TXN00011608		BRODART/MCNAUGHTON BOOKS	\$166.78
		TXN00011615		OVERDRIVE DOWNLOADABLE BOOKS	\$369.00
		TXN00011628		INGRAM BOOKS	\$52.59
		TXN00011629		RECORDED BOOKS	\$17.22
		TXN00011632		RECORDED BOOKS	\$37.65
		TXN00011633		FRED-MEYER #0286 - BOARD MTG	\$7.15
		TXN00011635		FRED-MEYER #0286 - SHARED VALU	\$73.50
		TXN00011641		INGRAM BOOKS	\$97.42
		TXN00011643		INGRAM BOOKS	\$228.29
		TXN00011645		INGRAM BOOKS	\$239.52
		TXN00011646		INGRAM BOOKS	\$265.39
		TXN00011649		GAYLORD BROS INC - DVD SECURIT	\$572.11
		TXN00011651		HIGHSMITH LLC - CLASSIFICATION	\$79.06
		TXN00011657		INGRAM BOOKS	\$53.48
		TXN00011666		INGRAM BOOKS	\$160.62
		TXN00011667		DEMCO INC - TAPE AND CD BINDER	\$563.92
		TXN00011670		INGRAM BOOKS	\$1,444.73
		TXN00011673		AMAZON KINDLE BOOKS	\$21.29
		TXN00011677		INGRAM BOOKS	\$123.84
		TXN00011679		INGRAM BOOKS	\$488.83
		TXN00011704		MCGRAW-HILL BOOKS	\$99.63
		TXN00011710		BACKUPIFY-RPL FACEBOOK	\$3.75
		TXN00011725		RECORDED BOOKS	\$515.22
	CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012
HARVARD UNIVERSITY		1723780	197470	INTERLIBRARY LOAN #93656742	\$25.00
IDENTISYS INC		152350	197480	CARD PRINTER MAINT AGREEMENT	\$1,874.67
OCLC INC		0000212463	197525	CAT/MEDIADATA/RESOURCE/ILL ETC	\$902.51
STAPLES CONTRACT & COMMERCIAL INC	S014758	3185827464	197363	CANON TONER/PENCIL SHARPENERS	\$706.94
	S014758	3185827465		SCOTCH TAPE	\$52.50
UNIQUE MANAGEMENT SERVICES INC		231229	197591	MONTHLY COLLECTIONS-NOV 2012	\$331.15
WASHINGTON STATE PATROL		113004024	197603	VOLUNTEERS BACKGROUND CHECKS	\$20.00
XEROX CORPORATION		701586111	197294	COPIER BASE OCT	\$370.80



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		701586112	197294	COPIER BASE OCT	\$233.58
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$226.31
LIBRARY TOTAL ****					\$19,574.31
LIBRARY Total ***					\$19,574.31
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	BUSINESS & ECONOMIC DEV ADMIN			
ARBAUGH & ASSOCIATES INC		1176	197151	ARBAUGH LEG SVCS-NOV	\$175.63
BALLEW, GARY		12-401 BALLEW	197384	IEDC TRNG/LOS ANGELES/BALLEW	\$507.06
		12-447 BALLEW	197155	WSCD PRESENTATION/KENT/BALLEW	\$585.77
		NOVEMBER 2012		BALLEW-MILEAGE NOVEMBER 2012	\$113.78
BANK OF AMERICA		TXN00011541	197300	OFFICE DEPOT #2766 - Purchase	\$13.42
		TXN00011544		GB TRIDEC MTG.	\$16.00
		TXN00011706		GB REG ED FORECAST CONF.	\$175.00
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$219.36
MILLER MERTENS COMFORT & KREUTZ PLLC		111546	197224	WSCPDA LEGAL SERVICES	\$202.50
PARADISE BOTTLED WATER CO		11/12CITYATTORNEY	197235	BOTTLED WATER NOV 2012	\$5.27
POSTMASTER		ED FALL WINTER	197356	ED NEWSLETTER-FALL-WINTER	\$787.55
ROOM TO THINK		RCHL-002	197249	2013 BIZ MEMBERSHIP RENEWAL	\$2,200.00
TRIDEC		17424	197587	C40-12 RECRUITMENT-DEC'12	\$3,000.00
XEROX CORPORATION		065378075	197294	XEROX LEASE-NOV	\$53.87
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$39.94
BUSINESS & ECONOMIC DEV ADMIN TOTAL ****					\$8,095.15
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
BANK OF AMERICA		TXN00011529	197300	GARDEN GATE NURSERY LLC - Capi	\$733.05
		TXN00011713		THE HOME DEPOT #4746 - Weed co	\$216.47
		TXN00011722		BEDROCK SPECIALTY STONE P - BI	\$316.78
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$27.83
HILL INTERNATIONAL INC	P051737	0000003	197475	CONTRACT #108-12 FOR PREDESIGN	\$12,878.65
SHANNON & WILSON INC	P052020	7099	197556	SC-12-67 FOR GEO TECHNICAL WOR	\$1,990.00
	P052035	7105		CONTRACT #SC12-68 FOR PHASE 1E	\$1,140.00
TANGENT SERVICES INC	P048058	1328	197571	SC10-61 AGEEMENT FOR RAIL CONS	\$2,660.00
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$19,962.78
INDUSTRIAL DEVELOPMENT FUND Total ***					\$28,057.93
FUND 113	I-NET				
Division:	202	CABLE COMMUNICATIONS/I-NET			
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$121.39
CABLE COMMUNICATIONS/I-NET TOTAL ****					\$121.39



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From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount	
					I-NET Total ***	\$121.39
FUND 150	HOTEL/MOTEL FUND					
Division:	307	HOTEL/MOTEL TAX				
ALLIED ARTS ASSOCIATION		C60-12	197148	HOT/MOT 2012 ART IN THE PARK	\$3,500.00	
ATOMIC HERITAGE FOUNDATION		502	197154	HOTEL-MOTEL C63-12 B REACTOR	\$25,000.00	
THREE RIVERS ROAD RUNNERS		C06-12	197577	H/M GRANT 3 CITIES MARATHON	\$1,500.00	
TRI CITIES VISITOR & CONVENTION BUREAU		151485	197583	NOVEMBER MONTHLY DUES	\$15,365.85	
TRI CITY HERALD	S014782	10/12-825	197586	RIVERS OF INK RAN ON 10/13/12	\$316.26	
	S014782			RIVERS OF INK RAN ON 10/12/12	\$305.08	
HOTEL/MOTEL TAX TOTAL ****					\$45,987.19	
HOTEL/MOTEL FUND Total ***					\$45,987.19	
FUND 151	SPECIAL LODGING ASSESSMENT					
Division:	339	TOURISM PROMOTION AREA				
TRI CITIES VISITOR & CONVENTION BUREAU		NOV 2012	197583	SPECIAL LODGING ACCESS NOV 12	\$25,128.52	
TOURISM PROMOTION AREA TOTAL ****					\$25,128.52	
SPECIAL LODGING ASSESSMENT Total ***					\$25,128.52	
FUND 153	CDBG FUND					
Division:	308	CDBG PROGRAM				
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$9.62	
				TELEPHONE CHRGS 11/23-12/22/12	\$9.34	
CDBG PROGRAM TOTAL ****					\$18.96	
CDBG FUND Total ***					\$18.96	
FUND 154	HOME FUND					
Division:	309	HOME PROGRAM				
ESCROW & TITLE SERVICES INC DBA		1559 PURPLE SAGE	197189	HOME/WALTERS 1559 PURPLE SAGE	\$24,000.00	
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$9.62	
HOME PROGRAM TOTAL ****					\$24,009.62	
HOME FUND Total ***					\$24,009.62	
FUND 380	PARK PROJECT CONSTRUCTION					
Division:	337	PARKS & REC PROJECTS				
BANK OF AMERICA		TXN00011481	197300	THE HOME DEPOT #4746 - Concret	\$125.09	
		TXN00011511		BEDROCK SPECIALTY STONE P - Ba	\$2,436.75	
KECO INC	P051753	34998	197216	DISCOUNT	(\$6,450.00)	
	P051753			STAINLESS STEEL DOCKSIDE/ REMO	\$4,000.00	
	P051753			ISOLATION VALVE FOR SUCTION HO	\$100.00	



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From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KECO INC	P051753	34998	197216	30' SUCTION HOSE WITH SIGHT GL	\$740.00
	P051753			3-WAY ELECTRIC ACTUATED BALL V	\$950.00
	P051753			STAINLESS STEEL KLEEN-A-POTTEE	\$3,500.00
	P051753			FIBERGLASS REMOTE PUMPING CENT	\$2,385.00
	P051753			SHIPPING- ESTIMATED	\$600.00
	P051753			COLOR CODED PUSH BUTTONS FOR K	\$450.00
	P051753			COLOR CODED PUSH BUTTONS FOR	\$385.00
	P051753			UNIVERSAL SUCTION NOZZLE WITH	\$160.00
	P051753			DOCKSIDE PERISTALTIC PUMP, KEC	\$10,250.00
	P051753			REMOTE MOUNT PERISTALTIC PUMP,	\$10,250.00
	P051753			COLOR CODED PUSH BUTTONS FOR	\$675.00
POW CONTRACTING	P051781	SB12-13PR/PYMT 4	197542	C/O #4 INCREASE QUANTITY OF	\$14,933.49
	P051781			CONTRACT FOR THE HOWARD AMON P	\$5,281.04
	P051781			C/O #3 ADDITIONAL GRADING AS	\$629.50
THE SHERWIN WILLIAMS CO		7351-4	197369	PAINT	\$138.03
PARKS & REC PROJECTS TOTAL ****					\$51,538.90
PARK PROJECT CONSTRUCTION Total ***					\$51,538.90
FUND 394	KENNEDY ROAD LID #194				
Division:	430	CAPITAL PROJECTS			
TRI CITY HERALD	S014787	12-4658	197586	NOTICE OF HEARING ON FINAL	\$316.26
CAPITAL PROJECTS TOTAL ****					\$316.26
KENNEDY ROAD LID #194 Total ***					\$316.26
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
ADVANCED TRAFFIC PRODUCTS INC	P051882	000006926	197377	LAMP TRAFFIC 12"GREEN BALL LED	\$958.46
CALHOUN & DEJONG INC	P051960	P-58934	197401	FILTER, VELCON UNIT, DISSOLVED	\$1,262.78
	P051960			FILTER, VELCON UNIT 0.4MICRON	\$574.86
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P051973	3627325745/520190	197427	TAPE PHASING - YELLOW, 3M #35,	\$101.69
	P051973			ADJUST SALES TAX	(\$0.01)
	P051973			TAPE PHASING - BROWN, 3M #35,	\$33.90
	P051973			TAPE PHASING - GREEN, 3M #35,	\$33.90
	P051973			TAPE PHASING - ORANGE, 3M #35,	\$33.90
	P051973			TAPE PHASING - GRAY, 3M #35,	\$67.80
	P051973			SEALANT POLYCEL 100 EXPANDING	\$487.35
	P051973			TAPE PHASING - BLUE, 3M #35,	\$101.69
	P051973			TIE, CABLE, 7.9" MIN, BLACK	\$210.64
	P051973			TIE, CABLE, 11" MIN, BLACK	\$263.17
	P051973			TAPE PHASING - RED, 3M #35,	\$169.49



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P051973	3627325745/520190	197427	TAPE PHASING - WHITE, 3M #35,	\$67.80
ESSEX GROUP INC	P051962	3289651	197449	LUBRICANT, SILICONE, DOW #4	\$662.75
GENERAL PACIFIC INC	P051944	1176086	197455	TERM, 1/0 STEM CONNECTOR	\$51.31
	P051713	1176467		METER,FRM 2S,240V,CL320,1PH	\$8,317.44
	P051974	1180322		TIE, CABLE, 11" MIN, HVY DUTY	\$234.12
STONEWAY ELECTRIC SUPPLY	P051908	S100341126.001	197259	ELBOW,PVC,6",22-1/2,30"RADIUS	\$534.73
WESCO DISTRIBUTION INC	P051945	403655	197606	ELBOW, LOADBREAK, 1/0 STR,	\$12,842.65
	S014751	403656		SPLICE, 3-M CONNECTOR, 1/0 STR	\$123.35
	P051945	405388		T-BODY BASIC ELBOW WITH STUD	\$5,494.71
TOTAL ****					\$32,628.48
Division:	501	BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1176	197151	ARBAUGH LEG SVCS-NOV	\$983.59
CARPENTER, JACKIE		2012 MILEAGE	197405	CARPENTER/MILEAGE 9/11-12/6/12	\$83.53
CITY OF RICHLAND		12-361 LARKIN	197626	NEMS MTGS/PORTLAND/LARKIN	\$379.92
		12-377 HAMMOND		NEMS-PPC MTGS/PORTLAND/HAMMOND	\$554.97
		12-410 MCMAHON		WW TRNG/EDMONTON/MCMAHON	\$270.00
		12-411 SANTOS		WW TRNG/EDMONTON/SANTOS	\$270.00
		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$408.53
ISS-WONDERWARE	P052098	402739	197482	REGISTRAITION: VER STEEG FOR	\$2,000.00
MCMAHON, NICK		12-410	197655	WW TRNG/CAR RENTAL/MCMAHON	\$485.47
MID COLUMBIA ENGINEERING INC	P051211	ST005282	197222	PENNY HOWARD, OFFICE ASSISTANT	\$316.54
	P051211	ST005297	197350	PENNY HOWARD, OFFICE ASSISTANT	\$493.43
PURYEAR, AMY		2012 MILEAGE	197544	PURYEAR/MILEAGE 2/15-12/12/12	\$136.53
SANTOS, BRIAN		12-411	197666	WW TRNG/BAGGAGE FEE/SANTOS	\$20.00
TRIDEC		3450-1116	197587	TIM PECKINPAUGH BRKFST	\$16.00
WASHINGTON CITIES INSURANCE AUTHORITY		OCTOBER 2012	197280	RICHLAND REVOLVING ACCOUNT	\$94,453.75
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$79.79
BUSINESS SERVICES TOTAL ****					\$100,952.05
Division:	502	ELECTRICAL ENGINEERING			
ABADAN INC		CNIN065827	197374	XEROX TONER - 6604	\$16.72
BANK OF AMERICA		TXN00011574	197300	SUPERSHUTTLE-TRANSPORTATION-ST	\$46.00
		TXN00011576		EUCI-PROJ MGMT REGIS-STAUFFER	\$1,195.00
		TXN00011582		AGENT FEE - STAUFFER 13-004	\$35.00
		TXN00011585		UNITED - STAUFFER 13-004	\$723.60
		TXN00011592		NWPPA-STAKING CLASS 1-PENA	\$525.00
		TXN00011598		NWPPA-STAKING CLASS 2-PENA	\$575.00
		TXN00011610		NWPPA-STAKING CLASS 3-PENA	\$1,320.00
		TXN00011630		WA DOL-PROF LICENSE-BROWN	\$116.00
		TXN00011659		NIXALITE/BIRD CONTROL STRIPS	\$43.43
D HITTLE & ASSOCIATES INC	P051884	9256	197433	ELECTRICAL ENGINEERING DESIGN	\$1,987.50



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MEIER ENTERPRISES INC	P051735	11778	197508	300 AREA ELECTRICAL SERVICE	\$1,000.23
	P051954	11829		300 AREA ELECTRICAL SERVICE	\$16,800.00
PRINTER TECH SERVICE & SUPPLIES		15064	197661	PRINTER REPAIR-MEY 12/11/12	\$135.38
REXIN, WAYNE		113012	197242	REXIN-CDL ENDORSEMENT FEE	\$85.00
SPIDAWEB LLC	P052096	92	197562	Software Mntnc & Technical Sup	\$1,250.00
WATER SOLUTIONS INC	P050578	5956	197284	DSC (703) BUILDING WATER UNIT	\$13.55
XEROX CORPORATION	P050592	065314035	197613	RENTAL AND COPIES FOR XEROX W5	\$60.95
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$149.78
ELECTRICAL ENGINEERING TOTAL****					\$26,078.14
Division:	503	POWER OPERATIONS			
AMERICAN ROCK PRODUCTS INC		176384	197378	C33 PRESSURE SAND	\$25.00
		176694	197149	CONCRETE	\$408.07
BANK OF AMERICA		TXN00011495	197300	WM SUPERCENTER#3261 - POWER OP	\$14.53
		TXN00011508		ALEXANDER PUBLICATIONS - TEMP	\$46.35
		TXN00011584		STAPLES 00108480 - POWER OPS S	\$22.18
		TXN00011672		WM SUPERCENTER#3261 - POWER OP	\$9.70
BENTON PUD	P050620	12/12-5743127752	197393	TREE TRIMMING EXPERT SERVICES	\$906.84
		12/12-7286300000	197617	ELECTRIC/STREET LIGHTING SRVCS	\$11.42
BLUE TARP FINANCIAL INC	S014770	27353190	197396	18V XRP BATTERY PACK COMBO ITE	\$198.00
BOYD'S TREE SERVICE LLC	P051223	2543	197398	2012 TREE PRUNING	\$7,225.63
	P051223	2554		2012 TREE PRUNING	\$7,225.63
	P051223	2560		2012 TREE PRUNING	\$7,225.63
CITY OF RICHLAND		11/12-1901	197419	#1901 DROP BOX DISP/HAULING	\$726.09
		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$2,852.41
				CITY UTILITY BILLS-NOV 2012	\$80.84
COLUMBIA RURAL ELECTRIC ASSN INC		2745	197425	2012 SAFETY MEETINGS	\$3,701.00
CONSTRUCTION AHEAD INC DBA		22121-01	197428	BROADMOOR CROSSINGS	\$2,935.00
D HITTLE & ASSOCIATES INC	P047219	9253	197433	S RICHLAND TRANSMISSION LINE R	\$393.07
	S014148	9253A		S. RICHLAND TRANSMISSION LINE	\$2,228.43
DIVERSIFIED INSPECTIONS	P051573	217686-DIITL	197439	EQUIPMENT SAFETY INSPECTION-	\$387.00
	P051573			EQUIPMENT SAFETY INSPECTION-	\$387.00
	P051573			EQUIPMENT SAFETY INSPECTION-	\$387.00
	P051573			EQUIPMENT SAFETY INSPECTION- A	\$387.00
	P051573			EQUIPMENT SAFETY INSPECTION- F	\$387.00
	P051573			EQUIPMENT SAFETY INSPECTION,	\$387.00
	P051573			EQUIPMENT SAFETY INSPECTION-	\$425.00
	P051573			HOT STICKS	\$2,400.00
	S014806	218460-DIITL		SAFETY INSPECTION OF HOT STICK	\$588.00
GRAINGER	S014791	9002021153	197459	WEB SLING, ENDLESS LOOP ITEM #	(\$37.35)
	S014791	9008365075		WEB STRAP, WINCH ITEM #2A461	\$53.12
	S014791	9980058979		SLING, ROUND ITEM #3KN82	\$42.65



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HENNING, JAKE		120512	197644	HENNING/CDL ENDORSEMENT FEE	\$85.00
HERTZ EQUIPMENT RENTAL CORP		26577100-001	197473	RAMMER RENTAL	\$82.53
INLAND ASPHALT CO		32-1772022	197342	ASPHALT	\$1,304.68
KELLEY'S TELE-COMMUNICATIONS INC	P050623	022412012012	197490	ANSWERING SERVICE FOR 2012	\$201.50
PATRIOT DIAMOND INC	S014779	A01221	197533	COMBINATION DIAMOND BLADE,	\$622.80
PRO BUILD COMPANY LLC		71429075	197543	TREATED LUMBER	\$133.08
		71429077		SHEATHING	\$16.08
RICHLAND ACE HARDWARE		33750	197243	TAMPER W/HANDLE	\$43.31
		33837		SOCKET	\$18.39
		33958	197361	PIPE	\$15.11
		33959		PVC PIPE	\$12.51
		33960		BRASS POP UP	\$6.49
		33985	197550	CALCULATOR BATTERIES	\$27.02
		34010		PVC PIPE 2X10	\$19.39
ROWAND MACHINERY CO		122148	197554	RENTAL MINI EXCAVATOR	\$2,166.00
SHARI'S MANAGEMENT CORP		13311111284980	197557	OT MEALS FOR 11/11/12	\$60.56
TYNDALE ENTERPRISES INC		599120	197590	FLAME RESISTANT CLOTHING 2012	\$1,505.20
WAGNER SMITH EQUIPMENT CO	S014748	0220484/0221654	197599	REPAIR PART #6H-11 FOR ROBO CU	\$43.32
WESCO DISTRIBUTION INC	S014721	398800	197606	SPEED WRENCH, 9/16"-3/4"	\$47.63
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$188.10
POWER OPERATIONS TOTAL****					\$48,627.94
Division:	504	SYSTEMS DIVISION			
BANK OF AMERICA		TXN00011652	197300	BOBS BURGERS & BREW - METER RE	\$150.00
		TXN00011675		GPIMETERS.COM/FLOWMETERS	\$1,470.36
		TXN00011698		LANSHACK.COM/MULTIMODE ASSEMBL	\$2,558.25
				LANSHACK.COM/MULTIMODE ASSEMBL	\$1,497.52
BENTON PUD	S014813	12/12-6394706087	197393	SMART GRID DEMO - MCEI DEMAND	\$23,564.72
CALHOUN & DEJONG INC	P051960	P-588934	197401	ADJUST FOR TAX	\$0.02
	P051960			FREIGHT	\$49.33
	P051960			Filter Housing, Velcon p/n VF-	\$540.20
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$1,518.16
D HITTLE & ASSOCIATES INC	P050125	9254	197433	RICHLAND SWITCH AND FIRST STRE	\$4,616.70
	P050125			RICHLAND SWITCH AND FIRST STRE	\$2,378.30
DIVERSIFIED INSPECTIONS	P051573	217686-DIITL	197439	EQUIPMENT SAFETY INSPECTION-	\$193.50
DOBLE ENGINEERING COMPANY	P051953	00128600	197440	Moisture in oil sensor, Doble	\$4,223.70
	P051953			PACKING & HANDLING CHARGE	\$81.23
	P051953			Mounting bracket, universal, f	\$216.60
ELR CONSULTING INC	P051398	2179	197446	2012 SOFTWARE INTEGRATION SUPP	\$8,467.94
FORREST PAINT CO	P051978	005077929	197452	Transformer Primer Paint, Forr	\$152.25
	P051978			FREIGHT	\$34.98
	P051978			PACKING FEE	\$21.75



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FORREST PAINT CO	P051978	005077929	197452	Transformer Paint, Forrest Pai	\$274.75
FRONTIER	S014807	12/12-509-3757422	197453	TELEPHONE CHARGE 12/4/12-1/3/1	\$107.16
IMT INC	S014264	4173	197481	TESTING FOR FIRST STREET METAL	\$719.55
OXARC INC		R167733	197528	MULITPLE GASES	\$150.54
RICHLAND ACE HARDWARE		33931	197550	PAINT PAILS W/LIDS	\$20.10
SD MYERS INC	P051467	701734	197251	SUBSTATION TRANSFORMER TESTING	\$140.00
	P051467			SUBSTATION TRANSFORMER TESTING	\$185.00
	P051467			SUBSTATION TRANSFORMER TESTING	\$298.00
STAPLES CONTRACT & COMMERCIAL INC	S014794	3186182574	197563	CALENDARS/HILITERS/CLIPBOARD/P	\$239.38
STONEWAY ELECTRIC SUPPLY		S100359050.001	197259	CORDS	\$35.55
UTILITIES UNDERGROUND LOCATION CENTER	S014100	2110179	197675	UTILITIES LOCATE SERVICE FOR	\$130.40
WASTE MANAGEMENT		0086067-1819-8	197677	POL SERVICES 1031 1ST/DEC'12	\$96.04
		0086069-1819-4		POL SRVCS 312 GULF-DEC 2012	\$91.47
WHITNEY, CLINT		121712	197678	POWER OUTAGE CREW LUNCH 12/17	\$113.72
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$179.43
SYSTEMS DIVISION TOTAL****					\$54,516.60
Division:	505	ENERGY POLICY MGMT			
APOLLO SHEET METAL INC	P051795	108417	197381	CONSERVATION LOAN; ROBERT COOL	\$8,763.64
BANK OF AMERICA		TXN00011484	197300	FRED-MEYER-CLOCK-CARPENTER	\$9.08
		TXN00011488		ALASKA AIR - EDGEMON 12-432	\$209.60
		TXN00011493		AGENT FEE - EDGEMON 12-432	\$35.00
		TXN00011540		COSTCO-CELL PHONE ACCESSORY-SH	\$66.02
		TXN00011665		TC CHAMBER-LUNCH MTG-HAMMOND/E	\$40.00
		TXN00011711		PAYPAL SMFFORFREE - Purchase	\$14.95
		TXN00011728		EUCI-PROJECT MGMT CLASS-BOOTH	\$1,195.00
		TXN00011729		SUPERSHUTTLE-TRANSPORTATION-BO	\$44.00
BOB RHODES HEATING & A/C INC		070748	197162	HP/PTCS EE RBT/1613 WOODBURY	\$1,400.00
CHINOOK HEATING & AIR INC	P051905	13667	197415	CONSERVATION LOAN; JON NEELY	\$8,360.76
CITY OF RICHLAND		12-374 MEY	197626	NEMS-NESC NTGS/PORTLAND/MEY	\$364.60
		12-435 PURYEAR		NWPPA TRNG/VANCOUVER/PURYEAR	\$916.35
CROMPTON, WILLIAM		APPL REBATE	197431	APPL REBATE/53 MERCURY DR	\$30.00
DAYCO HEATING & AIR		37169	197186	PTCS EE REBATE/ VAN GIESEN	\$300.00
DELTA HEATING & COOLING INC		20693	197436	PCTS EE REBATE/2336 HARRIS	\$1,800.00
DOUGLASS, WAYNE		APPL REBATE	197443	APPL REBATE/2210 HUMPHREYS	\$15.00
EFFICIENCY SOLUTIONS LLC		11-12	197638	11/12 CONSERVATION INSPECTIONS	\$986.00
GLASS NOOK INC	P051891	55735	197457	CONSERVATION LOAN;ANTHONY RODR	\$10,189.78
		55933	197199	WIN EE REBATE/420 SAINT ST	\$1,671.06
		56052		WIN EE REBATE/2361 MARK AVE	\$540.00
		56058		WINDOW EE REBATE 1710 GALLIARD	\$1,458.72
		56123		WIN EE REBATE/1603 JUDSON AVE	\$468.72
GUTIERREZ, MARICELA		APPL REBATE	197462	APPL REBATE/583 SATUS ST	\$30.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HALL, TESSA		APPL REBATE	197463	APPL REBATE/2466 PERSHING	\$15.00
HAM, KENNETH			197464	APPL REBATE/2723 SAWGRASS LP	\$20.00
HARDY, BARBARA			197467	APPL REBATE/1215 PLATEAU DR	\$15.00
IWI INC	P051492	53377	197483	CONSERVATION LOAN: JUDITH HOSI	\$9,419.93
JACOBS & RHODES INC	P051824	105912	197484	CONSERVATION LOAN; PETRA DAVID	\$8,503.72
KLUTE, JON		APPL REBATE	197492	APPL REBATE/351 BROADMOOR	\$30.00
KRETZSCHMAR, RITA			197494	APPL REBATE/1335 JUBILEE ST	\$30.00
MEADOWS, VALJEANNE			197506	APPL REBATE/102 BREMMER	\$15.00
MEGINNIS, ALAN			197507	APPL REBATE/220 THAYER DR	\$30.00
MOSSBRUCKER, ROBERT			197516	APPL REBATE/147 SPENGLER ST	\$15.00
ORVIS, ROBERT			197526	APPL REBATE/1671 VENUS CIR	\$45.00
OSWALT, EVA			197353	APPL REBATE-359 WRIGHT	\$20.00
OZANICH, REISA		APPL ERBATE	197529	APPL REBATE/321 SIERRA ST	\$15.00
RASCOFF, BENJAMIN		APPL REBATE	197545	APPL REBATE/224 CASEY AVE	\$30.00
SEVERTSEN, RONALD			197555	APPL REBATE/513 TANGLEWOOD	\$45.00
STAPLES CONTRACT & COMMERCIAL INC	S014794	3186235218	197563	TABS/BINDERS	\$151.71
	S014794	3186551307		FOLDERS/PAPER CLIPS	\$65.42
TALON SYSTEMS INC DBA		60	197263	PTCS EE REBATE/224 CRESTWOOD	\$400.00
		61		PTCS EE REBATE/200 CRESTWOOD	\$400.00
		62		PTCS EE REBATE/228 CRESTWOOD	\$400.00
		63		PTCS EE REBATE/225 CRESTWOOD	\$400.00
		64		PTCS EE REBATE/204 CRESTWOOD	\$400.00
		65		PTCS EE REBATE/122 HEATHER LN	\$400.00
		75		PTCS EE REBATE/33 VALLEYVIEW	\$400.00
		76		PTCS EE REBATE/220 CRESTWOOD	\$400.00
		77		PTCS EE REBATE/214 CRESTWOOD	\$400.00
		78		PTCS EE REBATE/49 RIDGECLIFF	\$400.00
		79		PTCS EE REBATE/218 CRESTWOOD	\$400.00
		80	197570	PTCS EE REBATE/213 CRESTWOOD	\$400.00
		81		PTCS EE REBATE/136 WINDHAVEN	\$400.00
		82		PTCS EE REBATE/131 WINDHAVEN	\$400.00
		85		PTCS EE REBATE/185 BITTERROOT	\$400.00
TOTAL ENERGY MANAGEMENT INC		47133WWR	197580	PTCS EE REBATE/105 RACHEL	\$900.00
		47596WWR		HP EE REBATE/1341 GOETHALS	\$500.00
TRANS UNION LLC		11203399	197581	CREDIT REPORT-LEE, TODD	\$6.36
TRI CITY GLASS INC	P051206	121074	197585	CONSERVATION LOAN: LISA BREWST	\$1,323.26
	P051131	74803		CONSERVATION LOAN: ADAM BREWST	\$3,851.15
WATER SOLUTIONS INC	P050578	5956	197284	DSC (703) BUILDING WATER UNIT	\$17.33
WESTERN ELECTRICITY COORDINATING COUNCIL		A130233	197286	2011 NET ENERGY LOAD & 2013	\$52,489.00
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$75.52
ENERGY POLICY MGMT TOTAL ****					\$122,536.68



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount	
Division:	506	TECHNICAL SERVICES				
BANK OF AMERICA		TXN00011521	197300	JADE LEARNING, INC - BRIAN SAN	\$85.00	
		TXN00011634		WOOS TERIYAKI - BLAIN & NAMCHE	\$26.07	
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$1,228.16	
ECONOLITE CONTROL PRODUCTS INC	P051870	102837	197445	SHIPPING	\$9.64	
	P051870	102974		FLAT RATE REPAIR ECONOLITE ASC	\$541.50	
FASTENAL COMPANY		WARIC36796	197193	SMALL TOOLS	\$6.09	
GRAINGER	S014791	9009520314	197459	PORT, BANDSAWBLADE ITEM #4XJ91	\$28.97	
JT AUTOMOTIVE PARTS INC DBA		274718	197487	RETAINER AND CREDIT 274720	\$3.24	
PLATT ELECTRIC SUPPLY INC		2864481	197537	18 V BATTERIES-NANO	\$259.90	
		2905788		SMALL TOOLS	\$50.36	
		2931119		POWER DRIVERS	\$24.63	
RICHLAND ACE HARDWARE		33997	197550	AA 20 PK BATTERIES	\$17.32	
STONEWAY ELECTRIC SUPPLY		S100357828.001	197259	VEHICLE EXTENSION CORDS	\$317.56	
		S100378580.001	197566	WIRE CONNECTORS	\$1,119.64	
		S100387785.001		GFI GREENLEE GT	\$12.96	
TECHNICAL SERVICES TOTAL ****					\$3,731.04	
ELECTRIC UTILITY FUND Total ***					\$389,070.93	
FUND	402	WATER UTILITY FUND				
Division:	000					
HD FOWLER COMPANY INC	S014776	I3275924	197472	ANGLE BALL METER VALVE 1",	\$603.97	
	S014776	I3279867		ADJUST FOR 8.6% TAX RATE	\$1.67	
	S014776			ANGLE BALL METER VALVE 1",	\$602.30	
TOTAL ****					\$1,207.94	
Division:	410	WATER CAPITAL PROJECTS				
ARROW CONSTRUCTION SUPPLY INC		115317	197152	KEENE RD BRIDGE WATER REPAIR	\$4,903.54	
BUILDERS HARDWARE & SUPPLY CO INC		S3204949.001	197166	WATER TREATMENT PLANT	\$2,972.84	
CITY OF RICHLAND		CC-12-02448	197627	HR IRRIGATION ELECTRIC IMPROVE	\$1,431.29	
D HITTLE & ASSOCIATES INC	P051722	9255	197433	HORN RAPIDS IRRIGATION ELECTRI	\$4,570.00	
DAILY JOURNAL OF COMMERCE		3268332	197185	MEADOW HILL WTR TNK CALL 4 BID	\$151.70	
MATHESON PAINTING INC	P051947	2054	197503	CIRCUMFERANCE JOINT (630 LF)	\$6,248.91	
	P051947			10 MILLION GALLON RESERVOIR -	\$14,510.03	
	P051947			(1) ROOF JOINT (240 LF)	\$2,549.38	
	P051947			ADJUST SALES TAX	\$0.01	
WILLIAMS FORM ENGINEERING CORP		204577	197290	KEENE RD BRIDGE WATER REPAIR	\$4,090.52	
WATER CAPITAL PROJECTS TOTAL ****					\$41,428.22	
Division:	411	WATER ADMINISTRATION				
ARBAUGH & ASSOCIATES INC		1176	197151	ARBAUGH LEG SVCS-NOV	\$632.31	
RH2 ENGINEERING INC	P043638	57048	197548	MOD. #3A ON-CALL AND GENERAL	\$159.00	



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WATER ADMINISTRATION TOTAL****					\$791.31
Division:	412	WATER OPERATIONS			
AMERICAN WATER WORKS ASSOCIATION		1722	197538	2013 DUES	\$1,500.00
ANOVAWORKS		9263	197298	PHYSICAL DOT	\$79.00
ARAMARK UNIFORM SERVICES INC	S014805	11/12-15030000	197382	LINEN CHARGES FOR NOVEMBER 201	\$36.25
BANK OF AMERICA		TXN00011549	197300	INTEGRATED BIO TECH HAZMT - FA	\$86.50
		TXN00011664		INTEGRATED BIO TECH HAZMT - AN	\$86.50
		TXN00011688		COLUMBIA GRAIN & FEED - SNOW B	\$1,093.60
BENTON FRANKLIN HEALTH DISTRICT		5211	197391	WATER SAMPLES-NOV 12	\$2,610.00
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$120.20
				CITY UTILITY BILLS-NOV 2012	\$26,509.75
CITY OF WEST RICHLAND	P052069	0000682	197421	BADGER SOUTH BOOSTER PUMP STAT	\$3,706.21
FINCH, JOHN		12-460 FINCH	197450	WWU MTG/EVERETT/FINCH	\$168.75
GREEN RIVER COMMUNITY COLLEGE/WOW		B5274/2013	197461	BAT CERT RENEWAL-TALLEN	\$42.00
MID COLUMBIA ENGINEERING INC	P051368	ST005284	197222	ALICIA LOVE, ENG ASSISTANT	\$442.89
	P051368	ST005299	197350	ALICIA LOVE, ENG ASSISTANT	\$406.98
PLATT ELECTRIC SUPPLY INC		2802676	197237	LIGHTS-HR PUMP STATION	\$62.64
		2857187		SPLITTERS	\$19.29
RH2 ENGINEERING INC	P051778	57049	197548	WTP AUTOMATION CAPABILITIES -	\$3,720.62
STONEMAN ELECTRIC SUPPLY		S100352631.001	197259	LIGHT-TAP II RESERVOIR	\$182.76
		S100370897.001	197364	LIGHT INTAKE	\$235.13
WASHINGTON STATE DEPT OF HEALTH		005707/2013	197602	WATER CERT RENEW-TALLEN	\$42.00
		006666/2013		WATER CERT RENEW-FINCH	\$42.00
		007014/2013		WATER CERT RENEW-ANDREWS	\$42.00
		007472/2013		WATER CERT RENEW-EGGERS	\$42.00
		007927/2013		WATER CERT RENEW-DESPARTE	\$42.00
		010568/2013		WATER CERT RENEW-CLARK	\$42.00
		011578/2013		WATER CERT RENEW-FATELEY	\$42.00
XEROX CORPORATION		065314040	197613	BASE CHARGE WC4118P-NOV	\$38.11
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$94.08
WATER OPERATIONS TOTAL****					\$41,535.26
Division:	413	WATER MAINTENANCE			
AMERICAN ROCK PRODUCTS INC		176913	197378	TOP COURSE	\$682.64
ANOVAWORKS		9453	197298	PHYSICAL DOT	\$79.00
BEAVER BARK & ROCK		527250	197156	CONCRETE	\$279.37
		528044	197318	CONCRETE	\$385.18
CENTRAL HOSE & FITTINGS INC		356890	197172	POTABLE WATER HOSE	\$61.91
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$863.03
				CITY UTILITY BILLS-NOV 2012	\$127.08
				CITY UTILITY BILLS-NOV 2012	\$127.08



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$134.64
				CITY UTILITY BILLS-NOV 2012	\$66.39
				CITY UTILITY BILLS-NOV 2012	\$162.38
				CITY UTILITY BILLS-NOV 2012	\$1.65
				CITY UTILITY BILLS-NOV 2012	\$9.13
CZEBOTAR FARMS	P052070	11/12-01030645	197432	HORN RAPIDS IRRIGATION FARM LE	\$3,134.78
FASTENAL COMPANY		WARIC36757	197334	MACH LIFT EYE	\$33.14
GRAINGER	S014791	9007115208	197459	INVERTER, POWER ITEM #3WA16	\$65.21
GREEN RIVER COMMUNITY COLLEGE/WOW		B3583/2013	197461	BAT CERT RENEWAL-LOVE	\$42.00
		B4096/2013		BAT CERT RENEWAL-CRATER	\$42.00
		C0137/ANDREWS	197203	ANDREWS/BAT EXAM	\$245.00
HARBOR FREIGHT TOOLS USA INC	S014804	548032	197466	PIPE WR-24" STEEL	\$12.99
HD FOWLER COMPANY INC		I3275557	197205	KENNEDY HYDRANT PARTS	\$172.95
INLAND ASPHALT CO		32-1772478	197342	ASPHALT	\$83.54
KELLEY'S TELE-COMMUNICATIONS INC	P050574	276312012012	197217	ANSWERING SERVICE FOR WATER &	\$69.83
NORCO INC		10680888	197352	CYLINDER RENTAL - NOV	\$20.14
OXARC INC		R167730	197528	CYLINDER RENTAL-NOV	\$38.99
PRO BUILD COMPANY LLC		71429207	197358	2 X 12, 2 X 6	\$51.29
RICHLAND ACE HARDWARE		205064	197243	TAP PLUG, DRILL BITS, FASTENER	\$21.02
		205068		CONNECTOR	\$3.24
		205124	197550	ADAPTER FOR CREW ROOM	\$12.96
		33692	197243	MENDRHOSE	\$15.68
		33814		ELBOW, ADAPTER, NIPPLE	\$5.26
		34036	197550	INDUSTRIAL HOSE	\$25.15
STAPLES CONTRACT & COMMERCIAL INC	S014758	3184567956	197363	HP TONER CARTS	\$303.13
	S014758	3185716213		COPY PAPER	\$95.30
UTILITIES UNDERGROUND LOCATION CENTER	S014100	2110179	197675	UTILITIES LOCATE SERVICE FOR	\$21.74
WASHINGTON STATE DEPT OF HEALTH		007535/2013	197602	WATER CERT RENEW-WEIXEL	\$42.00
		010634/2013		WATER CERT RENEW-SIEFKEN	\$42.00
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$29.11
WATER MAINTENANCE TOTAL ****					\$7,607.93
WATER UTILITY FUND Total ***					\$92,570.66
FUND 403	WASTEWATER UTILITY FUND				
Division: 421	SEWER CAPITAL PROJECTS				
DAILY JOURNAL OF COMMERCE		3268673	197434	2103 E-BASIN TRENLS CALL 4 BID	\$166.50
SHANNON & WILSON INC	P052077	7084	197253	LOGSTON SEWER EXTENSION - FIEL	\$14,734.39
SEWER CAPITAL PROJECTS TOTAL ****					\$14,900.89
Division: 422	SEWER OPERATIONS				
ABM JANITORIAL NORTHWEST		4519207	197145	JANITORIAL SERVICES NOV 2012	\$213.15



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/12-25	197624	#25 SEWAGE SLUDGE/DROP BOX	\$2,936.12
		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$18,408.27
COLUMBIA ANALYTICAL SERVICES INC DBA	P051941	51-205596-0	197423	WATER- 335.4 TOTAL CYANIDE	\$80.00
	P051941			INFLUENT/EFFLUENT 11-6-12 SAMP	\$260.00
	P051941			WATER- 1631E TOTAL MERCURY	\$120.00
	P051941			WATER- OIL & GREASE TOTAL HEM	\$200.00
	P051941			WATER- 420.1 PHENOLICS	\$90.00
	P051941			UPS POSTAGE	\$185.37
MID COLUMBIA ENGINEERING INC	P051368	ST005284	197222	ALICIA LOVE, ENG ASSISTANT	\$442.89
	P051368	ST005299	197350	ALICIA LOVE, ENG ASSISTANT	\$406.98
NEWFIELDS COMPANIES LLC	P051831	8600366	197521	WASTEWATER- CERIODAPHNIA DUBIA	\$1,400.00
	P051831			WWTP EFFLUENT CHRONIC TOXICITY	\$1,350.00
OAK HARBOR FREIGHT LINES INC	S014793	12904103	197523	FREIGHT FOR PUMP RETURN FOR RE	\$462.77
PARADISE BOTTLED WATER CO		11/12-WASTEWATER	197531	BOTTLED WATER FOR WWTF LAB	\$157.20
POLYDYNE INC	P051995	766829	197238	EMULSION POLYMER, CLARIFLOC C6	\$5,428.00
RICHLAND ACE HARDWARE		33803	197361	MOUSE TRAP, GREASE CLEANER	\$17.30
		33988	197550	MISC TAPES (POLY, DUCT, INSUL)	\$51.13
		33990		PIPE INSULATING TAPE	\$4.56
SIEMENS INDUSTRY INC	P051832	5566347207	197560	REPAIR CHARGE FOR SIEMENS	\$162.45
STONEWAY ELECTRIC SUPPLY		S100364358.001	197566	PUSHBUTTONS	\$123.75
		S100369881.001		REPAIR PARTS FOR GENERATOR	\$367.38
		S100370705.001	197259	GASKET COVER, FOR BELT PRESS	\$60.97
		S100374276.001	197566	LIGHTS FOR DIGESTER	\$5.13
TACOMA SCREW PRODUCTS INC		22068553	197262	BUTTON/LOCK NUT - TOUCHSCREEN	\$1.22
		22068611		BUTTON-TOUCHSCREEN, BLWR BLDG	\$0.91
TWIN CITY METALS INC		73483	197273	COMPUTER MOUNT FOR BLOWER BLDG	\$122.38
		73646		2X2X1/4 SHEETS	\$169.38
		73679	197589	METAL SPPLS FOR GRIT CLSSFR	\$354.81
WASTE MANAGEMENT		0086068-1819-6	197283	PORT-O-LET SRVC - COMPOST PAD	\$96.04
WESTERN STATES EQUIPMENT COMPANY		MR6301011324	197288	SCREEN RENTAL FOR WORK @ PLANT	\$819.93
XEROX CORPORATION		065314050	197613	W5135PT COPIER LEASE-NOV	\$120.51
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$151.60
SEWER OPERATIONS TOTAL ****					\$34,770.20
Division:	423	SEWER MAINTENANCE			
ABM JANITORIAL NORTHWEST		4519207	197145	JANITORIAL SERVICES NOV 2012	\$213.14
ANOVAWORKS		9112	197298	PHYSICAL: DOT/DS-NIDA	\$79.00
		9532		PHYSICAL DOT	\$79.00
BANK OF AMERICA		TXN00011501	197300	WM SUPERCENTER#3261 - Purchase	\$21.57
		TXN00011509		STAPLES 00108480 - Purch	\$10.82
		TXN00011547		WM SUPERCENTER#3261 - Purchase	\$72.57
		TXN00011609		WM SUPERCENTER#3261 - Purchase	\$13.86



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00011671	197300	WALMART/ANTIFOG	\$3.22
CH2O INC		208121	197173	BOILER TESTING-NOV 12 BW LABOR	\$57.72
DIVERSIFIED INSPECTIONS	P051573	217686-DIITL	197439	EQUIPMENT SAFETY INSPECTION- P	\$350.00
HARBOR FREIGHT TOOLS USA INC	S014804	541965	197466	CLAMP 2" SPRING CLAMP	\$34.48
	S014804	542874		HEX SKT SET 8 PIECE	\$60.63
JT AUTOMOTIVE PARTS INC DBA		275564	197487	MECHANICAL FLASHER	\$12.94
KELLEY'S TELE-COMMUNICATIONS INC	P050574	276312012012	197217	ANSWERING SERVICE FOR WATER &	\$69.83
RICHLAND ACE HARDWARE		205073	197361	AIR DUSTER	\$19.47
		33811		MOUSE TRAPS	\$34.61
		33912	197550	STORAGE BOX FOR TV TRUCK	\$5.75
ROGERS MACHINERY COMPANY INC		885399	197248	WORK ON COMPRESSORS - PLANT	\$268.04
STAPLES CONTRACT & COMMERCIAL INC	S014758	3184567957	197363	RUBBERBANDS/MARKERS/PENS/FLDRS	\$86.66
	S014758	3185827466		TONER CARTRIDGES/RUBBERBANDS	\$90.03
STONEWAY ELECTRIC SUPPLY		S100340885.001	197259	AC CORD ENDS	\$138.55
		S100348177.001		HIGH PRESSURE SODIUM LAMPS	\$29.91
		S100351119.001		26 WATT LED AREA LIGHT	\$294.91
		S100370707.001		SUNRAY MINI LAMP	\$25.80
TACOMA SCREW PRODUCTS INC		22068462	197262	PARTS FOR BELT PRESS FEED PUMP	\$64.05
		22068747		THREADLOCKER, STEEL RULER	\$16.17
THE DRAIN SURGEON		111512	197367	SNAKE MAIN LINE/1311 PERKINS	\$167.87
		1117 POTTER	197672	SNAKE MAIN LINE 1117 POTTER	\$185.46
		709 WINSLOW	197265	SNAKE MAIN LINE/709 WINSLOW	\$151.62
UTILITIES UNDERGROUND LOCATION CENTER	S014100	2110179	197675	UTILITIES LOCATE SERVICE FOR	\$21.74
VERIZON WIRELESS		1138921717	197275	BROADBAND WIRELESS 11/19-12/20	\$40.01
WESTERN SYSTEMS & FABRICATION INC	P051987	2572	197609	WG600 1" DERVICE KITS	\$151.62
	P051987			FREIGHT	\$22.11
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$1.33
SEWER MAINTENANCE TOTAL ****					\$2,894.49
WASTEWATER UTILITY FUND Total ***					\$52,565.58
FUND	404	SOLID WASTE UTILITY FUND			
Division:	430	CAPITAL PROJECTS			
PARAMETRIX INC	P050796	01-71585	197532	LANDFILL CELL - EXPANSION ANAL	\$3,639.66
CAPITAL PROJECTS TOTAL ****					\$3,639.66
Division:	431	SOLID WASTE ADMINISTRATION			
BELL & ASSOCIATES INC	P049804	2012-76	197157	MOD. #1 SOLID WASTE RATES &	\$4,488.00
	P049804			SOLID WASTE COMMERCIAL RATE DE	\$738.00
SOLID WASTE ADMINISTRATION TOTAL ****					\$5,226.00
Division:	432	SOLID WASTE COLLECTION			
ADVANCED PAGING & COMMUNICATIONS INC	P051773	16923	197296	RADIO EQUIPMENT TO INCLUDE THE	\$2,623.26



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED PAGING & COMMUNICATIONS INC		FC773	197376	RADIO-LATE CHARGE 16923	\$34.93
ANOVAWORKS		8898	197298	HEP A/B COMBO VACCINATIONS	\$152.00
		9346	197380	HEP A/B COMBO VACCINATIONS	\$152.00
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$199.16
CLAYTON WARD COMPANY		6005002	197177	CURBSIDE RECYCLING FEES	\$560.68
MADRIGAL, ABEL		120512	197500	MADRIGAL/CDL ENDORSEMENT FEE	\$85.00
METALFAB INC		38968-F	197510	CONTAINER REPAIR	\$633.56
RICHLAND ACE HARDWARE		33792	197361	RUBBER TARP STRAPS	\$53.45
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$30.63
SOLID WASTE COLLECTION TOTAL ****					\$4,524.67
Division:	433	SOLID WASTE DISPOSAL			
ARAMARK UNIFORM SERVICES INC	S014805	11/12-15030000	197382	LINEN CHARGES FOR NOVEMBER 201	\$82.96
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$1,737.38
CONNELL OIL INC		0056061-IN	197426	ZX AF DEX COOL 50/50	\$446.15
FINLEY BUTTES LANDFILL		3278	197451	TIRE DISPOSAL	\$2,255.90
GRAINGER	S014791	9008197577	197459	GRANULAR ABSORBENT ITEM #24X0	\$17.13
	S014791	9008197585		OIL SORBENT ROLL ITEM #5TR10	\$192.35
	S014791	9008276843		PUSH BROOM ITEM #9N192	\$54.76
MARTIN BUSINESS SYSTEMS	P051838	13940	197502	Landfill envelopes, Master 2,5	\$288.78
MITCHELL, FRANK		NOVEMBER 2012	197226	MITCHELL-MILEAGE NOVEMBER 2012	\$58.28
NOLTE, MICAH		112912	197230	FUEL-TIRE DISPOSAL-NOLTE	\$40.01
PARADISE BOTTLED WATER CO		11/12-LANDFILL	197354	BOTTLED WATER-NOV 2012	\$59.36
PARAMETRIX INC	P050862	01-71586	197532	2012 ENVIRONMENTAL MONITORING,	\$2,419.83
RICHLAND ACE HARDWARE		33996	197550	EXTENSION CORDS	\$37.88
ROWAND MACHINERY CO	P052024	122145	197554	ADDITIONAL WEEKS RENTAL OF CAT	\$1,191.30
STEEBER'S LOCK SERVICE		93854	197258	KEYS	\$6.50
TESTAMERICA LABORATORIES INC	P050650	58073353	197264	2012 LANDFILL ENVIRONME NTAL	\$216.00
TRI CITY FENCE INC		55392	197584	FENCE REPAIR AT LANDFILL	\$303.24
WASTE MANAGEMENT		0086066-1819-0	197283	POL SRVCS/LANDFILL DEC 12	\$105.84
WINTHROP CONSTRUCTION INC	P052008	3901	197611	GUTTERS	\$207.94
	P052008			MATERIAL FOR SIDING AND ROOFIN	\$1,947.13
XEROX CORPORATION		065314055	197294	NOV LEASE AND PRINTING	\$264.52
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$65.83
SOLID WASTE DISPOSAL TOTAL ****					\$11,999.07
SOLID WASTE UTILITY FUND Total ***					\$25,389.40
FUND	405	STORMWATER UTILITY FUND			
Division:	440	STORMWATER CAPITAL PROJECTS			
BIG D'S CONSTRUCTION OF TRI CITIES LLC	P050070	C106-11/RETAINAGE	197395	2011 MISC. STORM REPAIRS	\$4,173.91
STORMWATER CAPITAL PROJECTS TOTAL ****					\$4,173.91



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 441 STORMWATER					
ABM JANITORIAL NORTHWEST		4519207	197145	JANITORIAL SERVICES NOV 2012	\$213.14
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$116.61
HARBOR FREIGHT TOOLS USA INC	S014804	534817	197466	D-RING & TIE DOWN	\$29.74
RH2 ENGINEERING INC	P051917	57050	197548	DECANT FACILITY DESIGN & EXPAN	\$8,038.78
TACOMA SCREW PRODUCTS INC		22069113	197568	EYE BOLT FOR VAC TRUCK	\$5.48
STORMWATER TOTAL ****					\$8,403.75
STORMWATER UTILITY FUND Total ***					\$12,577.66
FUND 407 MEDICAL SERVICES FUND					
Division: 121 AMBULANCE					
BANK OF AMERICA		TXN00011638	197300	DELTA AIR - DENNEY 12-450	\$497.00
		TXN00011639		EMSLRC - NAT'L PARAMEDIC TEST	\$250.00
		TXN00011640		AGENT FEE - DENNEY 12-450	\$35.00
		TXN00011687		AMAZON - EMS FIELD GUIDES	\$248.64
		TXN00011691		AMAZON - EMS FIELD GUIDES	\$53.28
BOUND TREE MEDICAL LLC		80894862	197163	GAUZE, MEGAMOVERS, SALINE	\$562.52
		80898442		EXAM GLOVES, PENROSE TUBING	\$74.92
		80900611		IV SETS, CAPNOLINES, DEFIB PAD	\$408.91
		80900612		GERMICIDAL WIPES	\$36.12
		80902892		ANIMICROBIAL HAND WIPES	\$23.48
		80902893		BIOHAZARD BAGS, DEFIB PADS	\$190.81
		80906015		PENROSE TUBING, SALINE, GAUZE	\$75.63
		80906016		ANTIMICROBIAL HAND WIPES	\$10.51
		80906017		IV SETS, SALINE, BANDAGES	\$297.16
		80909338		LATEX FREE EXAM GLOVES	\$22.75
		80909339		LATEX FREE EXAM GLOVES	\$45.49
		80909340		LATEX FREE EXAM GLOVES	\$56.86
		80909341		LATEX FREE EXAM GLOVES	\$45.49
		80909342		LATEX FREE EXAM GLOVES	\$45.49
		80910465		EXAM GLOVES, SALINE, PREP PADS	\$375.53
		80913899		UNISTIK, SPLINTS, AIRWAY KITS	\$224.89
		80913900		PENROSE TUBING, EXAM GLOVES	\$106.62
		80916057		SPINEBOARD STRAPS	\$71.45
		80917521		CANNULAS, BLOOD TUBES	\$239.52
		80917522		IV DRESSING,IV SETS,AIRWAY KTS	\$617.58
		80918795		LATEX FREE EXAM GLOVES	\$68.23
		80918796		BVM'S, CATHETER FORCEP	\$79.07
CERIUM NETWORKS INC	P051965	029858	197410	3 - CISCO 1262N - 802.11A/G/N	\$1,415.44
CITY OF RICHLAND		12-450 DENNEY	197326	NATL EMT EXAM/IOWA CITY/DENNEY	\$277.48



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$502.24
ENTERPRISE RENT A CAR		12/12-45WA423	197447	BUSINESS CAR RENTALS	\$81.40
KADLEC REGIONAL MEDICAL CENTER		123112.08	197215	SEP/OCT PHARMACY CHARGES	\$1,273.80
OXARC INC		1417VPS	197528	MEDICAL OXYGEN	\$28.87
		2251VPS		MEDICAL OXYGEN	\$53.94
		3447VPS		MEDICAL OXYGEN	\$29.26
POCKETINET COMMUNICATIONS INC	P052095	255256	197539	STA 71 INTERNET CHARGES (JANUA	\$14.75
	P052095	255540		STA 72 INTERNET CHARGES (JANUA	\$14.75
	P052095	255541		STA 73 INTERNET CHARGES (JANUA	\$17.25
STERICYCLE INC		3002081328	197565	BIO WASTE DISPOSAL FEE	\$46.27
AMBULANCE TOTAL ****					\$8,518.40
MEDICAL SERVICES FUND Total ***					\$8,518.40

FUND 501 CENTRAL STORES FUND

Division: 000

AMSAN	P051980	277661377	197150	SOAP, CARTRIDGE LOTION W/PCMX,	\$475.65
GRAINGER	P052014	9002339084	197200	CLEANER, NON-ACID DISINFECTANT	\$209.24
	P052014	9002553304		CLEANER DISINFECTANT QUAT.BASE	\$288.08
	P052029	9006761481	197460	BRUSH, CARWASH, 9" BLOCK,	\$17.07
	P052029			HOLESAW PILOT DRILL, HSS,	\$5.59
	P052029	9008298961		HOLESAW, 1-3/4", BI-METAL,	\$22.59
	P052046	9009140881		SCREWDRIVER,SLOTTED, 3/8"X 8",	\$158.23
	P052046	9009245367		SCREWDRIVER,SLOTTED, 1/4"X 4",	\$106.46
OXARC INC	P051922	1078VPS	197528	GLOVES, COWHIDE, MEDIUM,	\$1,099.46
	P051922			GLOVES, THERMOLITE LINER,	\$254.72
	P051922			GLOVES, COWHIDE, SMALL,	\$549.73
	P051922			GLOVES, COWHIDE, LARGE,	\$1,099.46
	P051922			GLOVES, THERMAL-GRIP, SIZE 8	\$116.44
	P051922			GLOVES, HYLITE, KNIT WRIST,	\$70.96
WEST COAST PAPER COMPANY	P052036	7791108/7793182	197607	PAPER, 67# COVER, WHITE,	\$393.60
	P052036			PAPER, CARD STOCK, INDEX, 80#,	\$354.00
	P052036			ADD SALES TAX	\$62.05
TOTAL ****					\$5,283.33
CENTRAL STORES FUND Total ***					\$5,283.33

FUND 502 EQUIPMENT MAINTENANCE FUND

Division: 000

JT AUTOMOTIVE PARTS INC DBA	P052054	274990	197487	FILTER	\$26.61
	P052054			FILTER	\$14.78
	P052054			FILTER	\$37.15



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA	P052054	274990	197487	FILTER	\$7.60
TOTAL ****					\$86.14
Division:	214	EQUIPMENT MAINTENANCE			
ARAMARK UNIFORM SERVICES INC	S014805	11/12-15030000	197382	LINEN CHARGES FOR NOVEMBER 201	\$105.85
BANK OF AMERICA		TXN00011662	197300	ART CARPENTER/UNION FOR VEH #3	\$104.18
		TXN00011701		CLUSTER FIX/CLUSTER REBUILD VE	\$204.69
BRAUN NORTHWEST INC		14644	197165	WARMER VEH 5041 WO 30964	\$168.61
CASCADE FIRE EQUIPMENT CORP DBA		107722	197407	SWITCH VEH 5033 WO 31385	\$122.35
CITY OF RICHLAND		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$3,359.32
CLYDE WEST		00347255	197327	BELT BLOWER VEH 7126 WO 31267	\$534.04
		00347351		SPRINGS VEH 7126 WO 31267	\$219.47
COMMERCIAL TIRE INC		172435	197180	TIRES VEH 2411 WO 34104	\$18.19
		172667		TIRES VEH 3291 WO 31403	\$45.58
		172701		TIRES VEH 2398 WO 31402	\$1,243.82
		172720		TIRES VEH 2382 WO 31401	\$641.40
		172975	197328	TIRES VEH 3253 WO 31418	\$514.14
		172976		TIRES VEH 3281 WO 31417	\$71.48
CONNELL OIL INC		C060601-IN	197182	LUBRICATION PRODUCTS	\$1,228.75
FASTENERS INC		S3486182.001	197194	SHOP SUPPLIES	\$164.15
GROVER DYKES AUTO GROUP INC DBA		343533	197339	WINDOW SWITCH VEH 9500 34133	\$59.38
		514085		AIR BAG LIGHT VEH 2398 31431	\$107.51
		527777		REPAIRS VEH 5037 WO 31386	\$2,542.48
		CM306477		CORE RETURN VEH 0908 WO 28685	(\$81.23)
		FOCS442640		FUEL PUMP VEH 5037 WO 31432	\$108.30
		FOCS471203		ENGINE LIGHT ON VEH 5037 31432	\$108.30
HARBOR FREIGHT TOOLS USA INC	S014804	545841	197466	MISC. TOOLS	\$492.44
	S014804	545843		MISC. TOOLS	\$37.84
JIM'S PACIFIC GARAGES INC		1168114	197211	BLWR SWTCH VEH 3247 WO 31374	\$16.62
		1168537	197485	TERMINAL VEH 3247 WO 31374	\$9.23
		1169034		DASH VEH 3248 WO 31330	\$4,222.20
		1169414		GOVERNOR VEH 3292 WO 31411	\$409.67
JT AUTOMOTIVE PARTS INC DBA		273204	197487	RTRN DEPOSIT VEH 2352 WO31104	(\$29.78)
		274669	197212	RETURN FILTER & WARRANTY	(\$62.25)
		274692		LAMP VEH 4143 WO 31276	\$19.07
		274749		BATTERY VEH 3303 WO 31328	\$92.42
		274751		SHOP TOOL	\$58.45
		274753		BLADE VEH 3289 WO 31340	\$30.74
		274755		LAMP VEH 5038 WO 31343	\$9.86
		274767		BLADE VEH 1377 WO 31347	\$31.39
		274787		RETURN SEAL	(\$60.58)
		274898		FILTERS VEH 2327 WO 31351	\$16.85



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		274922	197212	BLADE VEH 2383 WO 31354	\$21.29
		274923		SOCKET VEH 5036 WO 31042	\$9.88
		274964		BATTERY VEH 3312 WO 31358	\$321.65
		274991		FILTER VEH 3315 WO 31229	\$85.77
		275034		DIST CAP VEH 3218 WO 29854	\$119.80
		275038		BULB VEH 3283 WO 31373	\$10.68
		275089		OIL SEAL VEH 6548 WO 31285	\$28.14
		275090		STANADYNE VEH 3283 WO 31383	\$558.63
		275091		STANADYNE VEH 3284 WO 31384	\$558.63
		275092		FILTER VEH 3142 WO 31389	\$5.73
		275096		SEALER VEH 7109 WO 31370	\$18.40
		275133		FUEL CON VEH 3282 WO 29217	\$303.72
		275140		FILTERS VEH 3304 WO 31382	\$78.32
		275144		CLEANER VEH 5036 WO 31042	\$51.72
		275145		CLEANER VEH 3285 WO 31341	\$116.70
		275177		FILTER VEH 3218 WO 29854	\$3.80
		275184		RETURN FILTER VEH 3304 31382	(\$17.74)
		275185		SHOP SUPPLIES	\$45.42
		275187		TRIANGLE VEH 3318 WO 31329	\$151.67
		275272		BELTS VEH 2342 WO 31380	\$103.86
		275313		BATTERY VEH 1005 WO 31345	\$105.71
		275340		GASK SHEET VEH 5036 WO 31042	\$23.80
		275366	197487	RTRN SERPENTINE BELT	(\$31.10)
		275367		HYDRAULIC VEH 3292 WO 31411	\$24.89
		275382	197212	GASKET VEH 5036 WO 31042	\$8.11
		275427		LAMP VEH 3263 WO 31415	\$3.80
		275454	197487	FILTER VEH 3304 WO 31337	\$31.22
		275524		GASKET VEH 5036 WO 31042	\$23.92
		275535		V BELT VEH 3205 WO 29793	\$14.38
		275537		RTRN FILTER & FUSE BLOCK	(\$33.32)
		275595		BELT VEH 1003 WO 31424	\$3.11
		275619		PLUGS VEH 2327 WO 31350	\$108.27
		275634		BACK UP VEH 3211 WO 30538	\$41.68
		275636		BLADE VEH 2370 WO 31423	\$21.29
		275661		LAMP VEH 3203 WO 31400	\$3.83
		275678		BRK AWAY VEH 4101 WO 27670	\$23.26
		275679		RETURN BELT	(\$3.11)
		275680		BELT VEH 1003 WO 31424	\$31.10
		275687		HANDLE VEH 1104 WO 31185	\$44.61
		275733		HANGER VEH 6543 WO 31425	\$4.92
		275761		U BOLT VEH 5041 WO 31436	\$9.83



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		275795	197487	FILTERS VEH 2370 WO 31438	\$17.27
		275796		FITLER VEH 3297 WO 31439	\$72.24
		275890		MODULE VEH 5033 WO 31278	\$380.06
		275929		BACK UP VEH 3269 WO 27682	\$41.68
MCCURLEY CHEVROLET		261527	197220	THERM VEH 2347 WO 31388	\$528.22
		819991		4F CAP VEH 1101 WO 31405	\$719.33
		819992		4F CAP VEH 1102 WO 31406	\$719.33
		819993		BRKS VEH 3218 WO 29854	\$236.31
		819994		4F CAP VEH 1103 WO 31407	\$719.33
		819995		4F CAP VEH 1104 WO 31408	\$719.33
		819996		4F CAP VEH 1105 WO 31393	\$719.33
		819997		4F CAP VEH 1106 WO 31409	\$719.33
		819998		4F CAP VEH 1107 WO 31394	\$719.33
		819999		4F CAP VEH 1108 WO 31410	\$719.33
		820057		PLUG VEH 2347 WO 31349	\$4.55
		820090		LOCK VEH 2369 WO 31372	\$177.76
		820224		FILTERS VEH 3304 WO 31337	\$79.83
MOBILE FLEET SERVICE INC		1223400023	197227	DIPSTICK VEH 3222 WO 31376	\$30.84
MONARCH MACHINE & TOOL CO INC		A161351	197228	HR PL VEH 4098 WO 31289	\$8.23
		B161316		MDFY DR VEH 3301 WO 31242	\$679.83
NORCO INC		10702563	197231	TIP VEH 3285 WO 31341	\$65.16
NORTHWEST DISTRIBUTING CO INC	P052057	0432017	197522	FLOOR CLEANER RED THUNDER,	\$601.55
	P052057			FLOOR CLEANER, CLEZ560094	\$173.75
NOVUS GLASS		K0177935	197232	RPR BLLSEYE VEH 2409 WO 31344	\$32.49
OAK HARBOR FREIGHT LINES INC	S014793	19708831	197523	FREIGHT FOR PARTS RETURN, VEH	\$324.03
OXARC INC		R167732	197528	SHOP SUPPLIES/GASSES	\$91.51
PARAMOUNT SUPPLY COMPANY		630213	197236	VALVE CAPS VEH 3255 WO 30679	\$377.59
ROWAND MACHINERY CO		121865	197362	HY-GARD VEH 7120 WO 31381	\$162.90
		121867		WINDOWPANE VEH 7109 WO 31370	\$253.96
		122590	197554	HY GARD VEH 7119 WO 27678	\$162.45
		122592		FUEL SENDER VEH 7142 WO31288	\$201.95
		122834		ASSESS FIRE DAMAGE VEH 7132	\$903.18
SIX STATES DISTRIBUTORS INC		06 195569	197255	MUNCIE PTO VEH 3142 WO 31389	\$1,536.75
STAPLES CONTRACT & COMMERCIAL INC	S014794	3186235219	197563	TONER/PENS/CLIPS/CALENDARS	\$511.58
	S014794	3186235220		NOTE PADS/APT. BOOK	\$38.46
TACOMA SCREW PRODUCTS INC		22068672	197262	STARTING FLUID	\$13.33
		22068977		CHISEL VEH 3285 WO 31341	\$49.91
		22069062	197568	SAW VEH 3311 WO 31399	\$28.07
		22069128		FLANGE VEH 3285 WO 31341	\$50.26
TRANSPORT EQUIPMENT CO INC DBA		137361	197268	ALT VEH 3311 WO 31286	\$437.92
		137454		ALT VEH 3312 WO 31358	\$208.41



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRANSPORT EQUIPMENT CO INC DBA		137587	197268	FILTER VEH 3142 WO 31389	\$48.82
		212167		RTRN CORE VEH 3312 WO 29786	(\$543.00)
TRI CITIES BATTERY & AUTO REPAIR		0084425	197269	BATTERY VEH 6548 WO 31285	\$62.80
		0084461		BATTERY VEH 7143 WO 31336	\$303.22
WESTERN PETERBILT INC		H199789	197287	GLASS VEH 3240 WO 31356	\$175.48
WESTERN SYSTEMS & FABRICATION INC		2566	197289	ASSY GRP VEH 3283 WO 31284	\$141.76
		2567		ASSY GRP VEH 3284 WO 31249	\$128.88
		2640		WTR PMP VEH 3255 WO 31392	\$1,436.20
		2656		TUBE ASSBLY VEH 3285 WO 31341	\$199.79
WONDRACK DISTRIBUTING INC		0419156	197291	OFF ROAD DYED DIESEL/LANDFILL	\$6,926.43
		0419767	197612	OFF ROAD DYED DIESEL-LANDFILL	\$5,200.64
		0699567	197291	CARDLOCK FUEL 11/16-11/30/12	\$19,929.67
		0699678	197612	CARDLOCK FUEL 12/1-12/8/12	\$17,914.48
WOODPECKER TRUCK & EQUIPMENT INC		1-223330034	197292	SOLND VEH 3142 WO 31389	\$240.74
		223340087	197372	SENSORS VEH 7135 WO 30701	\$1,092.36
		223340087A		SENSORS VEH 7135 WO 30701	\$608.39
XEROX CORPORATION		065314048	197294	W5135PT COPIER LEASE NOV	\$115.23
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$104.88

EQUIPMENT MAINTENANCE TOTAL ****

\$88,244.64

EQUIPMENT MAINTENANCE FUND Total ***

\$88,330.78

FUND 505

PUBLIC WORKS ADMIN & ENGINEER

Division:

450

PW ADMIN & ENGINEERING

ABADAN INC		ARIN037898	197144	ASBUILTS	\$10.06
		ARIN037991	197374	PLOTTER PAPER	\$59.67
		ARIN038019		PLOTTER PAPER	\$179.02
		ARIN038063		ASBUILTS	\$17.77
		CNIN065827		XEROX TONER - 6604	\$16.72
ALDRICH, NANCY		111912	197147	WSDOT MTG/YAKIMA/ALDRICH	\$13.00
BANK OF AMERICA		TXN00011486	197300	BOBS BURGERS & BREW-landfill m	\$37.23
		TXN00011490		WM SUPERCENTER-Air Freshners	\$25.86
		TXN00011492		EB NORTHWEST TRENCHLE-William	\$45.00
		TXN00011566		TACO DEL MAR-WSU compost tour	\$21.06
		TXN00011570		ABC-NV-CCCS EXAMINATION	\$87.00
		TXN00011594		EL CHAPALA MEXICAN RESTAU-BFCo	\$10.65
		TXN00011601		ESRI INC-Allen test	\$479.75
		TXN00011700		MICHAELS ON THE LAKE-WSGRTA mt	\$17.98
		TXN00011712		INTERNATIONAL MUNICIPAL Signal	\$70.00
		TXN00011714		INST OF TRANS ENGINEERS-Noga d	\$281.62
		TXN00011726		FRED-MEYER-coveralls Lopez	\$71.21
	TXN00011727		STERLINGS-STP funds mtg	\$13.82	



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		120612	197325	RECORDING FEES-PW EASEMENTS	\$3.00
		121912	197625	STERLING RESERVOIR PLAT/DEED	\$250.00
		12-462 ALDRICH	197176	EFA COUNCIL/OLYMPIA/ALDRICH	\$325.83
		NOVEMBER 2012	197324	CITY UTILITY BILLS-NOV 2012	\$569.02
FEDERAL EXPRESS CORP		1678-3547-3	197195	SHIPPING-NOV 2012	\$6.28
IMT INC		4118	197208	W VINEYARD SEWER TESTING	\$1,847.55
		4127		BROOKSHIRE EST TESTING	\$673.90
		4165		DALLAS ROAD UTILITIES TESTING	\$352.35
		4180	197341	W VINEYARD SEWER TEST M12206	\$2,486.60
		4207		BROOKSHIRE EST TESTING M12344	\$831.50
MILLIMAN CONSULTANT & ACTUARIES		0270RIC1112	197513	MARKET PRICING LAND SURVEYOR	\$700.00
MILLIMAN USA			197225	CONSULTING SRVCS-PW	\$700.00
NELSON, JULIE		12-463 NELSON	197659	AUTO CAD/SPOKANE/NELSON	\$233.86
RICHLAND ACE HARDWARE		33786	197243	HAND WARMERS	\$11.33
STAPLES CONTRACT & COMMERCIAL INC	S014758	3184567959	197363	2013 CALENDAR	\$27.25
	S014758	3184567960		CALENDAR/HP USB DRIVE	\$30.18
	S014758	3184567961		CRUZER FACET 8GB USB	\$17.48
	S014758	3185233203		USB DATATRAVELER	\$17.27
	S014758	3185331329		USB DATATRAVELER	\$24.89
TACOMA SCREW PRODUCTS INC		22068752	197262	U-BOLTSW/NUTS & STRAP	\$3.96
TRI CITY HERALD	P050575	11/12-1388	197271	WEEKLY ROAD/DETOUR AD:	\$1,564.16
VERIZON WIRELESS	P050579	1138933161	197275	INTERNET ACCESS ON 2 LAPTOPS:	\$80.02
WATER SOLUTIONS INC	P050578	5956	197284	DSC (703) BUILDING WATER UNIT	\$75.80
XEROX CORPORATION	P050576	065314041	197613	COPIER LEASE FOR 2 MACHINES IN	\$154.98
	P050576	065314042		COPIER LEASE FOR 2 MACHINES IN	\$178.83
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$277.30

PW ADMIN & ENGINEERING TOTAL **** \$12,900.76

PUBLIC WORKS ADMIN & ENGINEER Total *** \$12,900.76

FUND 520 HEALTH CARE/BENEFITS PLAN
 Division: 222 EMPLOYEE BENEFIT PROGRAM

ANOVAWORKS		9434	197298	INFLUENZA VACCINE	\$50.00
		9437		INFLUENZA VACCINE	\$50.00
MAGELLAN BEHAVIORAL HEALTH		DEC2012/SELFBILL	197501	DECEMBER 2012 EAP	\$682.42
REHN & ASSOCIATES INC		14618	197547	NOV 2012 HRA ADMIN BILLING	\$288.75
VERDE SERVICES INC		827311	197595	4TH QTR FLEX SPENDING PLAN	\$675.00

EMPLOYEE BENEFIT PROGRAM TOTAL **** \$1,746.17

HEALTH CARE/BENEFITS PLAN Total *** \$1,746.17

FUND 522 POST EMP HEALTHCARE PLAN



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
ANDREWS, CANDACE		ERRP	197379	ERRP REFUND	\$19.57
ARLT, CONNIE			197383	ERRP REFUND	\$19.57
BARNES, RANDY L			197385	ERRP REFUND	\$19.57
BECKER, CLAUDIA			197388	ERRP REFUND	\$19.57
BELSITO, ANTHONY C			197389	ERRP REFUND	\$19.57
BRICKER, RANDALL			197399	ERRP REFUND	\$19.57
CAMPBELL, MARSHA			197402	ERRP REFUND	\$19.56
CARLSON, SHEILA			197404	ERRP REFUND	\$19.56
CARRIERA, RICHARD			197406	ERRP REFUND	\$19.56
CASE, ANITA			197408	ERRP REFUND	\$19.56
CHAMBLISS, TERESA			197411	ERRP REFUND	\$19.56
COLLOP, WAYNE B			197422	ERRP REFUND	\$19.56
COVINGTON, LOUIS			197430	ERRP REFUND	\$19.56
DEINES, JERRY			197435	ERRP REFUND	\$19.56
DOUGLAS, LISA			197442	ERRP REFUND	\$19.56
GJERDEVIG, CURT			197456	ERRP REFUND	\$19.56
GOULD, MELANIE			197458	ERRP REFUND	\$19.56
HANSENS, JOHN			197465	ERRP REFUND	\$19.56
HARLAN, WILLIAM D			197468	ERRP REFUND	\$19.56
HARRISON, KELLY			197469	ERRP REFUND	\$19.56
HOOVER, KENT			197476	ERRP REFUND	\$19.56
HUGHES, DAVID			197477	ERRP REFUND	\$19.56
HUNTER, JOAN			197478	ERRP REFUND	\$19.56
HYATT, TOM			197479	ERRP REFUND	\$19.56
JOHNSON, GLENN W			197486	ERRP REFUND	\$19.56
KNUTSON, KATHRYN E			197493	ERRP REFUND	\$19.56
LONG, WAYNE			197498	ERRP REFUND	\$19.56
MCCONNELL, KATHY			197504	ERRP REFUND	\$19.56
MCCOSKEY, MICHAEL			197505	ERRP REFUND	\$19.56
MILLER, BEVERLY			197511	ERRP REFUND	\$19.56
MILLER, DON			197512	ERRP REFUND	\$19.56
MINIELLY, DAROLD			197514	ERRP REFUND	\$19.56
MONLEY, JILL			197515	ERRP REFUND	\$19.56
MUELLNER, PETER			197517	ERRP REFUND	\$19.56
MUSSON, RON D			197519	ERRP REFUND	\$19.56
NACCARATO, R. MIKE			197520	ERRP REFUND	\$19.56
OVERMAN, ROXANNE			197527	ERRP REFUND	\$19.56
PHILLIPS, DANIEL			197535	ERRP REFUND	\$19.56
PITMAN, LARRY B			197536	ERRP REFUND	\$19.56



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RODRIGUEZ, PAT		ERRP	197553	ERRP REFUND	\$19.56
SHIPPY, SHARON			197558	ERRP REFUND	\$19.56
SHIRTS, LETA			197559	ERRP REFUND	\$19.56
SMOOT, NEIL A			197561	ERRP REFUND	\$19.56
STEEN, MICHAEL			197564	ERRP REFUND	\$19.56
TANNER, JANICE			197572	ERRP REFUND	\$19.56
THORNTON, ABBIE			197576	ERRP REFUND	\$19.56
TORRES, SANTIAGO			197579	ERRP REFUND	\$19.56
TROWBRIDGE, BRENDA			197588	ERRP REFUND	\$19.56
VOWELS, CHRIS			197596	ERRP REFUND	\$19.56
WEBER, DALE F			197605	ERRP REFUND	\$19.56

POST EMPLOYMENT BENEFITS PRGM TOTAL**** \$978.06

POST EMP HEALTHCARE PLAN Total *** \$978.06

FUND 611 FIREMAN'S PENSION

Division: 216 FIRE PENSION

BANK OF AMERICA		TXN00011577	197300	USPS 54714003535503580 - STAMP	\$18.00
CHINOOK FAMILY DENTAL CARE		091112JB	197175	DENTAL/DOS 9/11/12	\$169.00
COLLEY, MARIA DEL REFUGIO J		120112JT	197179	IN HOME CARE 84HRS 12/1-12/5	\$699.72
		120912JT	197629	IN HOME CARE 72HRS 12/9-12/12	\$599.76
CORK'S MEDICAL CTR PHARMACY		4572HJ	197429	RX 7320370/7326184 DOS 12/7/12	\$83.78
ESTY, RAYMOND J		112612RE	197190	RX#0181940-12335 DOS 11/26/12	\$179.45
FAMILY FIRST DENTAL		102912RL	197333	DENTAL DOS 10/29/12	\$156.20
HEASTON & THOMPSON VISION CLINIC		101612RL	197340	111463 DOS 10/16 LENSES	\$479.00
		112712CW		100597 DOS 11/27 VISION	\$390.00
		81412RL		111463 DOS 8/14/12 LENSES	\$429.00
KANE, R.B. DDS, PS		101612LS	197489	208027 DENTAL DOS 10/16-10/17	\$1,169.50
MULROY, JAMES P		Q1-2013 MEDICARE	197518	MEDICARE PREMIUM 1/1-3/31/13	\$314.70
POINTS OF HEALTH ACUPUNCTURE& HERBAL MEDICINE		100312MB	197355	101304 DOS 10/3 10/17 10/24	\$324.00
		103112MB	197540	10134 DOS 10/31-11/7/12	\$216.00
TODISH, NICOLE		120512NT	197578	CNA FEES 96 HRS 12/5-12/9/12	\$799.68
		121212JT	197674	CNA FEES 96HRS 12/12-12/16	\$799.68
WALGREENS PHARMACY		091912-FIRE	197600	NON COVERED RX	\$90.22
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$0.21

FIRE PENSION TOTAL**** \$6,917.90

FIREMAN'S PENSION Total *** \$6,917.90

FUND 612 POLICEMEN'S PENSION FUND

Division: 217 POLICE PENSION

ANDERSON DENTAL		102412DS	197297	DENTAL DOS 10/24 & 10/29	\$85.80
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City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00011577	197300	USPS 54714003535503580 - STAMP	\$18.00
BENTON FRANKLIN ORTH. ASSOC.		101812JG	197392	422904 DOS 10/18/12	\$17.25
CORK'S MEDICAL CTR PHARMACY		112912RW	197184	RX7340923/RX7340901 DOS 11/29	\$658.42
HEASTON & THOMPSON VISION CLINIC		092512RC	197206	100176 DOS 9/25/12 VISION	\$60.00
MALLEY'S PHARMACY		111312	197348	RX832057 DOS 11/13/12	\$95.00
SPARKS, DAVID W		112912DS	197256	OTC MEDICINE 11/27 & 11/29/12	\$70.80
TAYLOR, KENNETH		120212KT	197365	TAXI TRANSFER TO KADLEC 12/02	\$36.00
TAYLOR, RANDAL L		120312RT	197366	RX REIMBURSEMENT DOS 12/03/12	\$42.64
UPTOWN VISION CENTER		102312LC	197274	LC7192 DOS 10/23/12 VISION	\$567.00
WALGREENS PHARMACY		090412 POLICE	197600	NON COVERED PRESCRIPTIONS	\$1,797.25
WASHINGTON, CLARENCE D MD		1101512WT	197604	119913 DOS 11/5/12	\$70.00
WENDLAND, WALTER		NOVEMBER2012WW	197285	MEDICAL DOS NOVEMBER 2012	\$880.00
XO HOLDINGS LLC DBA		0255201794	197295	TELEPHONE CHRGS 11/23-12/22/12	\$0.21
YOUR PROBLEMS SOLVED INC DBA		243804AM	197373	32MA14 CNA FEES DOS 11/29/12	\$19.50
POLICE PENSION TOTAL****					\$4,417.87
POLICEMEN'S PENSION FUND Total ***					\$4,417.87
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
AT&T LONG DISTANCE		11/12-03030107210	197153	FAX LINES 10/22-11/21/12	\$29.97
BANK OF AMERICA		TXN00011604	197300	PLANTRONICS - DISPATCH HEADSET	\$84.47
BIDDLE CONSULTING GROUP INC	P052001	42155	197394	ONE YEAR RENEWAL - CALL TAKER	\$1,399.00
CENTURYLINK		12/12-313896250	197621	GENERAL 12/6-1/5/13	\$74.77
CITY OF RICHLAND		2614370	197623	UTILITIES 11/1-12/3/12	\$2,526.29
COOK PAGING INC		8894626	197183	EMPLOYEE PAGERS-DEC 2012	\$5.80
		8894645		CIRCUIT CHARGES DEC 2012	\$56.87
FRONTIER		11/12-2061500294	197197	GENERAL 11/19-12/18/12	\$57.11
		11/12-2530173649		E911 11/25-12/24/12	\$575.05
		11/12-5096282609		GENERAL 11/25-12/24/12	\$410.34
		12/12-509-6282608	197641	GENERAL 12/4-1/16/13	\$75.70
LANGUAGE LINE SERVICES LLC		3062858	197652	TRANSLATION SRVCS NOV 2012	\$151.12
MID COLUMBIA ENGINEERING INC	P051247	ST005283	197222	JODY PROVENCHER, OFFICE SUPPOR	\$642.39
	P051247	ST005298	197350	JODY PROVENCHER, OFFICE SUPPOR	\$586.53
RECALL SECURE DESTRUCTION SERVICES INC		4002937389	197662	SHREDDING SRVCS 11/16/12	\$27.66
STAPLES CONTRACT & COMMERCIAL INC	S014758	3186048569	197363	SHEET PROTECTORS	\$39.44
THE PERSONAL TOUCH CLEANING INC		34136	197368	JANITORIAL SERVICES-NOV 2012	\$873.00
VERIZON WIRELESS		1143750718	197676	EMPLOYEE CELLPHONES-DEC	\$275.68
WONDRACK DISTRIBUTING INC		0419407	197612	DIESEL FOR GENERATOR	\$247.90
XEROX CORPORATION		065314031	197613	COPY MACHINE LEASE FOR NOV	\$51.09
XO HOLDINGS LLC DBA		0255339368	197614	LONG DISTANCE 12/1-31/12	\$1,120.39
SECOMM OPERATIONS GENERAL TOTAL****					\$9,310.57



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 601 E911 OPERATIONS					
ANOVAWORKS		9593	197298	PHYSICAL/AUDIOGRAM	\$215.00
BANK OF AMERICA		TXN00011627	197300	HOLIDAY INN EXPRESS - BARBER/A	\$249.76
BLANCHARD, LINDSEY		12-448 BLANACHARD	197161	TTY TRNG/YAKIMA/BLANCHARD	\$58.66
ENTERPRISE RENT A CAR		12/12-45WA423	197447	BUSINESS CAR RENTALS	\$36.81
				BUSINESS CAR RENTALS	\$73.63
FRONTIER		12/12-206-1500121	197641	GENERAL 12/1-12/31/12	\$71.34
		12/12-206-1882381		GENERAL 12/10-1/9/13	\$818.57
		12/12-509-6281472		GENERAL 12/4-1/3/13	\$56.00
		12/12-509-7352383		GENERAL 12/7-1/6/13	\$137.92
HUSA, E. IVAR		GEGO 485	197646	GIS PROGRAM TUITION	\$2,148.00
NETCASTERS INC		42255	197229	TRAINCASTER TRAINING MGMT DEC	\$220.00
E911 OPERATIONS TOTAL ****					\$4,085.69
Division: 602 SECOMM AGENCY					
BANK OF AMERICA		TXN00011572	197300	BATTERIES PLUS #25 - BATTERY F	\$23.76
SECOMM AGENCY TOTAL ****					\$23.76
SOUTHEAST COMMUNICATIONS CTR Total ***					\$13,420.02
FUND 642 800 MHZ PROJECT					
Division: 610 800 MHZ					
ADCOMM ENGINEERING COMPANY	P052075	12869	197375	FCC LICENSING WORK	\$180.00
BENTON PUD		12/12-4843174575	197617	BADGER & SILLUSI 10/17-11/30	\$589.34
KLICKITAT COUNTY PUD		12/12-69552623	197650	GOLGOTHA UTILITIES 10/31-11/30	\$204.85
800 MHZ TOTAL ****					\$974.19
Division: 611 MICROWAVE					
CENTURYLINK		12/12-5419220703	197620	MICROWAVE 12/8-1/8/13	\$143.92
MICROWAVE TOTAL ****					\$143.92
800 MHZ PROJECT Total ***					\$1,118.11
FUND 643 EMERGENCY MANAGEMENT					
Division: 620 STATE / LOCAL ASSISTANCE					
BANK OF AMERICA		TXN00011637	197300	SPUDNUT SHOP - LEPC MTG	\$25.56
		TXN00011707		HOLIDAY INN EXPRESS - DAVIS/EM	\$132.78
CITY OF RICHLAND		2614370	197623	UTILITIES 11/1-12/3/12	\$421.05
COOK PAGING INC		8894626	197183	EMPLOYEE PAGERS-DEC 2012	\$17.43
THE PERSONAL TOUCH CLEANING INC		34136	197368	JANITORIAL SERVICES-NOV 2012	\$145.50
VERIZON WIRELESS		1143750718	197676	EMPLOYEE CELLPHONES-DEC	\$57.72
XEROX CORPORATION		065314031	197613	COPY MACHINE LEASE FOR NOV	\$39.72
XO HOLDINGS LLC DBA		0255339368	197614	LONG DISTANCE 12/1-31/12	\$330.10
STATE / LOCAL ASSISTANCE TOTAL ****					\$1,169.86



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
CITY OF RICHLAND		2614370	197623	UTILITIES 11/1-12/3/12	\$421.05
THE PERSONAL TOUCH CLEANING INC		34136	197368	JANITORIAL SERVICES-NOV 2012	\$145.50
XEROX CORPORATION		065314031	197613	COPY MACHINE LEASE FOR NOV	\$39.74
XO HOLDINGS LLC DBA		0255339368	197614	LONG DISTANCE 12/1-31/12	\$330.09
RADIOLOGICAL EMGCY PREPAREDNES TOTAL****					\$936.38
Division:	622	DOE EMERGENCY PREPAREDNESS			
AT&T LONG DISTANCE		11/12-03030107210	197153	FAX LINES 10/22-11/21/12	\$29.97
BANK OF AMERICA		TXN00011506	197300	PETEDGE/PET LIFT TABLE	\$1,003.48
		TXN00011602		LUDLUM/PANCAKE FRISKER	\$2,089.85
		TXN00011650		VERIZON WRLS W1941-01 - PHONE	\$32.46
		TXN00011653		VERIZON WRLS W1941-01 - PHONE	\$50.03
		TXN00011708		UPS (800) 811-1648 - PHONE RE	\$20.84
		TXN00011715		VERIZON WRLS W1941-01 - Credit	(\$32.46)
		TXN00011719		VERIZON WRLS W1941-01 - Credit	(\$28.42)
		TXN00011721		AT&T S013 6332 - PHONE ACCESSO	\$42.24
CITY OF RICHLAND		2614370	197623	UTILITIES 11/1-12/3/12	\$421.05
THE PERSONAL TOUCH CLEANING INC		34136	197368	JANITORIAL SERVICES-NOV 2012	\$145.50
VERIZON WIRELESS		1143750718	197676	EMPLOYEE CELLPHONES-DEC	\$57.72
XEROX CORPORATION		065314031	197613	COPY MACHINE LEASE FOR NOV	\$39.72
XO HOLDINGS LLC DBA		0255339368	197614	LONG DISTANCE 12/1-31/12	\$330.10
DOE EMERGENCY PREPAREDNESS TOTAL****					\$4,202.08
Division:	623	JURISIDICITION			
BANK OF AMERICA		TXN00011560	197300	AXIS TELESOLUTIONS/REPAIRS	\$854.13
CITY OF RICHLAND		2614370	197623	UTILITIES 11/1-12/3/12	\$421.05
PACIFIC OFFICE AUTOMATION		T03542	197234	EOC FAX MAINT 11/25-2/25/13	\$96.87
RECALL SECURE DESTRUCTION SERVICES INC		4002937389	197662	SHREDDING SRVCS 11/16/12	\$27.66
THE PERSONAL TOUCH CLEANING INC		34136	197368	JANITORIAL SERVICES-NOV 2012	\$145.50
WONDRACK DISTRIBUTING INC		0419407	197612	DIESEL FOR GENERATOR	\$165.27
XO HOLDINGS LLC DBA		0255339368	197614	LONG DISTANCE 12/1-31/12	\$330.10
JURISIDICITION TOTAL****					\$2,040.58
Division:	630	HOMELAND SECURITY PREPARDNESS			
GRAYBAR ELECTRIC CO INC	P051999	963611665	197202	CONNECTORIZED BLOCK- FEM, CATA	\$1,252.49
	P051999			FREIGHT	\$24.42
	P051999			1PR BRDG CLIP ADPT GREEN, CATA	\$240.43
	P051999	963651021		FREIGHT	\$194.98
	P051999			CABLE, 25 PAIR TELCO MF 40FT,	\$592.08
	P051999			CABLE, 25 PAIR TELCO MM 40FT,	\$888.11



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PACIFIC ELECTRONICS INC	P051761	56168	197530	RADIO, MODEL #SXHMCX STATION,	\$19,347.86
				HOMELAND SECURITY PREPARDNESS TOTAL****	\$22,540.37
				EMERGENCY MANAGEMENT Total ***	\$30,889.27



City Of Richland

VL-1 Voucher Listing

From: 12/10/2012 To: 12/21/2012

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

\$1,479,759.05

	Number of Invoices	Amount
Vouchers In Richland	201	\$60,845.09
Vouchers In Tri Cities	176	\$458,924.42
Vouchers In WA	272	\$379,641.13
Vouchers Outside WA	861	\$580,348.41
Vouchers Final Total.....	1510	\$1,479,759.05

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$624.54	0.04%
2	BENEFITS	\$15,305.23	1.03%
3	SUPPLIES	\$183,879.66	12.43%
4	OTHER SERVICES & CHARGES	\$801,785.85	54.18%
5	INTERGOVERNMENTAL SERVICES	\$113,381.68	7.66%
6	CAPITAL PROJECTS	\$255,534.55	17.27%
	MACHINERY & EQUIPMENT	\$69,658.29	4.71%
9	INTERFUND SERVICES	\$383.36	0.03%
	INVENTORY PURCHASES	\$39,205.89	2.65%
	Total	\$1,479,759.05	