



Agenda
City Council Regular Meeting
Tuesday, February 21, 2017
City Hall Council Chamber | 505 Swift Boulevard

City Council Pre-Meeting - 7:00 p.m. (Discussion Only – Annex Building)

Agenda Item:

1. Electrical Substation Projects Update (10 minutes)
 - Bob Hammond, Energy Services Director
2. Discuss Meeting Agenda Items (10 minutes)
 - City Council Members

City Council Regular Meeting - 7:30 p.m. (City Hall Council Chamber)

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

3. 2016 Fire and Emergency Services Annual Report (10 minutes)
 - Tom Huntington, Fire and Emergency Services Director

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

4. Formation of Transportation Benefit District - Ordinance No. 02-17
 - Pete Rogalsky, Public Works Director
5. Amending the 2017 Budget for the Industrial Development Fund - Ordinance No. 03-17
 - Kerwin Jensen, Community Development Director

Public Comments: (Please Limit Public Comments to 2 Minutes)

Consent Calendar: (Approved by single vote or Council may pull items and transfer to Items of Business)

Minutes:

6. Approve the Minutes of the Council Meeting Held on February 7, 2017
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

7. Ordinance No. 03-17, Amending the 2017 Budget for the Industrial Development Fund to provide appropriations for a Fiber Build in the Horn Rapids Industrial Area
 - Kerwin Jensen, Community Development Director

Ordinances - Second Reading/Passage:

Resolutions – Adoption:

8. Resolution No. 19-17, Awarding Contract to Clayton-Ward Co. for Recycling Services
 - Pete Rogalsky, Public Works Director
9. Resolution No. 20-17, Authorizing Execution of a Purchase and Sale Agreement with HF Pasco, LLC for the Duportail Bridge Project
 - Pete Rogalsky, Public Works Director
10. Resolution No. 29-17, Awarding Distribution of 2017 Business License Reserve Funds (BLRF)
 - Kerwin Jensen, Community Development Director
11. Resolution No. 30-17, Awarding Distribution of Commercial Improvement Fund (CIP)
 - Kerwin Jensen, Community Development Director
12. Resolution No. 33-17, Authorizing Execution of Interlocal Agreement with Port of Benton for 2017 Slurry Seal Project
 - Pete Rogalsky, Public Works Director
13. Resolution No. 35-17, Awarding Bid to Big D's Construction for Duportail Street Water Transmission Main Project
 - Pete Rogalsky, Public Works Director

Items for Approval:

14. Authorize Travel for Mayor Thompson to Attend the Waste Management Symposia in Phoenix, Arizona, March 5-7, 2017
 - Cindy Reents, City Manager

Expenditures - Approval:

15. Expenditures from January 30, 2017 - February 10, 2017 for \$4,778,885.07 including Check Nos. 241949-242412, Wire Nos. 6354-6364, Payroll Check Nos. 115284-116294, and Payroll Wire/ACH Nos. 9791-9812
 - Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

City Council Meetings are broadcast live on CityView Channel 192 and online at CI.RICHLAND.WA.US/CITYVIEW

Richland City Hall is ADA accessible. Council Chamber parking and access is available at the entrance facing George Washington Way. Requests for sign interpreters, audio equipment, and/or other special services must be received 48

hours prior to the City Council Meeting by calling the City Clerk's Office at 942-7388.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Electrical Substation Projects Update (10 minutes)

Department:

Energy Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (10 minutes)

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Presentations

Key Element: Key 7 - Neighborhoods & Community Safety

Subject:

2016 Fire and Emergency Services Annual Report (10 minutes)

Department:

Fire & Emergency Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Public Hearing

Key Element:

Subject:

Formation of Transportation Benefit District - Ordinance No. 02-17

Department:
Public Works

Ordinance/Resolution Number:
02-17

Document Type:
Public Hearing Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Public Hearing

Key Element: Key 4 - Targeted Investments

Subject:

Amending the 2017 Budget for the Industrial Development Fund - Ordinance No. 03-17

Department:

Community & Development Services

Ordinance/Resolution Number:

03-17

Document Type:

Public Hearing Item

Recommended Motion:

Give first reading, by title only, to Ordinance No. 03-17, authorizing additional appropriations from the Industrial Development Fund

Summary:

Ordinance No. 03-17 proposes to increase appropriations in the Industrial Development fund, to provide for fiber optic infrastructure construction in the area of SR 240 and Hagen Rd. This is to primarily serve the expansion to the Lamb Weston processing facility, but will also provide enough extra fiber optic to serve additional users and future industrial development in the area.

Washington State law required that any increase to appropriations in a fund budget be adopted by ordinance.

Fiscal Impact:

The proposed budget amendment will increase appropriations by \$19,650 in the Industrial Development Fund. Sufficient unappropriated reserves are available to cover this expense.

Attachments:

- I. Ordinance No. 03-17

ORDINANCE NO. 03-17

AN ORDINANCE of the City of Richland amending the 2017 Budget to provide for additional appropriations and to declare a public emergency in the Industrial Development Fund, to promote development of vital utilities to serve industry.

WHEREAS, on November 15, 2016, the Richland City Council approved Ordinance No. 60-16 approving the 2017 Budget; and

WHEREAS, funds were not appropriated in the Industrial Development Fund to cover a new fiber build to the Lamb Weston campus and surrounding area; and

WHEREAS, the installation of fiber optics lines, as designed, will promote city leadership in this utility and provide more controlled service to properties in this area; and

WHEREAS, an additional \$19,650 is needed to cover the cost for the new fiber build; and

WHEREAS, sufficient unappropriated funds are available in the Industrial Development Fund to support the required budget adjustment; and

WHEREAS, a public hearing was held pursuant to RCW 35.33.091 on February 21, 2017, regarding the increase in appropriations from beginning fund balance in the Industrial Development Fund.

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

Section 1. Facts Constituting Emergency. The expenses contained within this ordinance were not anticipated when the 2017 budget was approved.

Section 2. Declaration of Public Emergency. Due to circumstances described above, the City Council declares that a public emergency exists in the Industrial Development Fund.

Section 3. Amendment of the 2017 Budget. The 2017 Budget is hereby amended to provide additional appropriations in the Industrial Development Fund from unappropriated fund balance as follows:

<u>Industrial Development Fund</u>	
Current Appropriation:	\$ 2,360,984
Increase in Appropriation:	<u>\$ 19,650</u>
Amended Appropriation:	<u>\$ 2,380,634</u>

Section 4. 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 _____ 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Minutes

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Approve the Minutes of the Council Meeting Held on February 7, 2017

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on February 7, 2017

Summary:

None.

Fiscal Impact:

None.

Attachments:

I. Draft 020717 Council Meeting Minutes



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, February 7, 2017

Draft

Pre-Meeting:

Mayor Thompson called the pre-meeting to order at 6:45 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance:

Mayor Thompson, Mayor Pro Tem Christensen, Councilmembers Rose, Lemley, Kent and Luzzo Gilmour were present.

Also present were City Manager Reents, City Attorney Kintzley and Public Works Director Rogalsky.

Agenda Items:

1. Executive Session Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation With Legal Counsel (30 minutes)
- Heather Kintzley, City Attorney

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO MOVE INTO EXECUTIVE SESSION AT 6:45 P.M. TO DISCUSS PER RCW 42.30.110 (1) (II): CURRENT OR POTENTIAL LITIGATION WITH LEGAL COUNSEL FOR 30 MINUTES. THE MOTION CARRIED 6-0.

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO MOVE OUT OF EXECUTIVE SESSION AT 7:15 P.M. THE MOTION CARRIED 6-0.

Assistant City Manager Amundson and City Clerk Hopkins joined the pre-meeting at 7:15 p.m.

1. Duportail Bridge Visual Treatments (10 minutes)
- Pete Rogalsky, Public Works Director

Mr. Rogalsky gave a brief discussion on options for visual treatments for the Duportail Bridge.

2. Discussion of Council Meeting Agenda Items
Council and staff briefly reviewed the proposed agenda scheduled for the regular meeting.

Regular Meeting:

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

Welcome and Roll Call:

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

Mayor Thompson, Mayor Pro Tem Christensen, Councilmembers Rose, Lemley, Kent and Luzzo Gilmour were present.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Fire and Emergency Services Director Huntington, Community Development Director Jensen, Administrative Services Director Koch, Public Works Director Rogalsky, Parks and Public Facilities Director Schiessl, Police Services Director Skinner, Energy Services Engineering and Operations Manager Whitney and City Clerk Hopkins.

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER KENT SECONDED A MOTION TO EXCUSE COUNCILMEMBER ANDERSON. THE MOTION CARRIED 6-0.

Pledge of Allegiance:

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

Approval of Agenda:

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER KENT SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 6-0.

Presentations:

1. New Hire/Retirements (5 minutes)
 - Jessica Rettig, Human Resources Generalist

Ms. Rettig said the retirees were Earlene Mokler, Library Technical Support Specialist, with 26 years of service and John Love, Treatment Plant Worker with 38 years of service. She introduced the new hires and gave their backgrounds: John Buster, Police Officer; Bill Sheehan, Emergency Communications Dispatcher; Eric Senner, Risk & Safety Program Administrator; Patrick Wick, Emergency Communication Dispatcher; Deborah Phipps, Emergency Communication Dispatcher; Hope Houck, Emergency Communication Dispatcher; Ryan Brimacombe, Accountant; Diana Steagall, Support Specialist; Shelly Avery, Electrical Eng. I; and Taylor Dixon, Emergency Communication Dispatcher.

2. Richland School District's Bond and Projects Update (5 minutes)
 - Rick Jansons, Richland School Board Chairman

Rick Jansons, Richland School Board Chairman, gave an update on the 2013 bond projects, as well as an update on the new School District Bond and the ten facility improvements projects it will address. The bond will be on the February 14, 2017, election ballot.

3. Richland Quality of Life Campaign (5 minutes)
 - Zach Ratkai, Economic Development Manager

Mr. Ratkai said the City produced four videos to capture the quality of life in Richland to use as a marketing tool for economic development. The video to be shown is the first of four videos.

4. Community Development Services 4th Quarter Update (10 minutes)
 - Kerwin Jensen, Community Development Director

Mr. Jensen gave a year-end report including: land use and subdivisions; the Comprehensive Plan Update; building and planning; industrial development; economic development; and CDBG accomplishments.

Councilmembers had several questions for Mr. Jensen.

5. Richland Police Department 2016 Annual Report (15 minutes)
 - Chris Skinner, Police Services Director

Police Chief Skinner gave a 2016 annual report including: National Incident-Based Reporting System report; crime reduction; 2017 goal setting on shoplifting, vehicle prowling, and auto theft; code enforcement; and METRO events.

Councilmembers had several questions for Police Chief Skinner.

Public Hearing:

City Clerk Hopkins read the Public Hearing and Public Comment procedures.

1. Declaring Approximately 4,947 Square Feet of Real Property Located Adjacent to 650 George Washington Way as Surplus - Resolution No. 25-17
 - Kerwin Jensen, Community Development Director

Mr. Jensen said a public hearing is necessary for the surplus of City-owned real property. He described the subject property, which is located adjacent to 650 George Washington Way, and said the developer of the 650 George Washington Way property would like to purchase the surplus land for additional parking.

Mayor Thompson opened the public hearing at 8:19 p.m.

Mr. Zobro, 1321 Columbia Park Trail, Richland, WA, spoke on behalf of the Crown Group. He said the developer plans to preserve or replace all trees and vegetation as they develop the property for parking needs.

Ryan Block, 3003 Queensgate Drive, Richland, WA, asked what the surplus property would be used for.

Mayor Thompson said the 650 George Washington Way property would be developed for retail and condo units and the surplus property would be used for parking.

Martin Newberry, 118 Muriel Street, Richland, WA, asked if the City is planning any parking expansion at Howard Amon Park.

Mayor Thompson said the City is looking at possible solutions for the parking needs in that area.

Mayor Thompson closed the hearing at 8:24 p.m.

Public Comments:

Ann Fraser, 570 Holly Street, Richland, WA, said she took part of the recent National Women's March and asked what the City of Richland plan was to make all residents feel welcome and safe. She said some students in her classroom said they feel unsafe after the election. She said Kennewick has established a Diversity Council to address these issues and read a letter from the Tri-City Free Thinkers that was published in the Tri-City Herald supporting diversity in our community. She asked the City to issue a statement supporting diversity and inclusivity.

Aaron White, 1202 Thayer Drive, Richland, WA, said the March for Science, scheduled on April 22, 2017, was a worldwide movement to support science. He distributed invitations to Councilmembers for the event and invited Mayor Thompson to speak at the event as well.

Ofelia Breck, 2457 Pershing Avenue, Richland, WA, said she wants Richland to partner with Pasco to support a diverse community.

Mayor Thompson said those partnerships between the tri-cities does exist to address those issues.

Laura Newberry, 618 Muriel Street, Richland, WA, thanked Police Chief Skinner for his comments on the safety of all community members. She said as a Mexican American, she does not feel included or represented in the community and would like to see a statement issued by the City addressing diversity. She recommended that Richland honor the Martin Luther King Day holiday and other events celebrating diversity.

Consent Calendar:

City Clerk Hopkins read the Consent Calendar.

Minutes:

1. Approve the Minutes of the Council Meeting Held on January 3 and 24, 2017; Joint Meeting with the Council and Confederated Tribes of the Umatilla Indian Reservation Board of Trustees Held on August 26, 2016
- Heather Kintzley, City Attorney

Ordinances - First Reading:

2. Ordinance No. 01-17, Amending RMC Chapter 23.66, the Nonconforming Use Provisions of the Zoning Code
 - Kerwin Jensen, Community Development Director

Resolutions – Adoption:

3. Resolution No. 01-17, Authorizing a Purchase Order Contract with Pacific Pole Inspections for Utility Pole Inspection and Replacement
 - Bob Hammond, Energy Services Director
4. Resolution No. 02-17, Authorizing a Purchase Order Contract with Boyd's Tree Service, LLC for Tree Pruning and Vegetation Management
 - Bob Hammond, Energy Services Director
5. Resolution No. 03-17, Approving the Preliminary Plat of Jolianna Heights
 - Kerwin Jensen, Community Development Director
6. Resolution No. 14-17, Authorizing Execution of a Right-of-Way Crossing Agreement with Columbia Irrigation District (CID) for Duportail Bridge Project
 - Pete Rogalsky, Public Works Director
7. Resolution No. 17-17, Authorizing Purchase Agreement with Benton PUD for Hidden Hills Phase 1 and Badger Mountain Irrigation District Pumping Station Electrical Infrastructure
 - Bob Hammond, Energy Services Director
8. Resolution No. 18-17, Authorizing a Mutual Assistance Agreement with the Bonneville Power Administration
 - Bob Hammond, Energy Services Director
9. Resolution No. 21-17, Authorizing Execution of Purchase and Sale Agreement with SP/LLU Riverpointe LLC for Duportail Bridge Project
 - Pete Rogalsky, Public Works Director
10. Resolution No. 22-17, Authorizing the Award of Art Partnership Grants (Rivers of Ink & Savvio LLC)
 - Joe Schiessl, Parks and Public Facilities Director
11. Resolution No. 24-17, Authorizing Execution of Agreement with Electric Power Systems, Inc. for Leslie Rd Substation Design and Inspection Work
 - Bob Hammond, Energy Services Director
12. Resolution No. 25-17, Declaring Approximately 4,947 Square Feet of Real Property Located Adjacent to 650 George Washington Way as Surplus
 - Kerwin Jensen, Community Development Director

13. Resolution No. 26-17, Awarding Bid to POW Contracting for Horn Rapids Irrigation Intake Rescreening Re- Bid Project
- Pete Rogalsky, Public Works Director
14. Resolution No. 27-17, Awarding Bid to C and E Trenching LLC for Vantage Highway Pathway Phase 1 Project
- Pete Rogalsky, Public Works Director
15. Resolution No. 28-17, Authorizing a Consulting Services Contract with PFM Financial Advisors LLC for Municipal Advisory Services Related to Bond Financing
- Cathleen Koch, Administrative Services Director

Expenditures - Approval:

15. Expenditures from January 9, 2017 - January 27, 2017 for \$12,320,182.85 including Check Nos. 241357- 241948, Wire Nos. 6339-6353, Payroll Check Nos. 114765-115283, and Payroll Wire/ACH Nos. 9752-9790
- Cathleen Koch, Administrative Services Director

COUNCILMEMBER KENT MOVED AND MAYOR PRO TEM CHRISTENSEN SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED. THE MOTION CARRIED 6-0.

Reports and Comments:

1. City Manager Reents had no report.

2. Council:

Councilmember Kent said she attended the Chinese American New Year's Celebration at Chief Joseph Middle School and that it was an excellent event and well attended.

Councilmember Luzzo Gilmour said she attended the Friends of Badger event and described their future plans for expanding the trail system. She said she will be attending the Islamic Center of Tri-Cities' open house on February 11, 2017.

Councilmember Lemley applauded the Public Works Department on their dedicated response to the recent inclement weather hazards.

3. Mayor Thompson commented on the City's good public safety record and the acknowledgements from various entities siting Richland is a top choice for raising a family.

Adjournment:

Mayor Thompson adjourned the meeting at 8:40 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Ordinances - First Reading

Key Element: Key 3 - Economic Vitality, Key 4 - Targeted Investments

Subject:

Ordinance No. 03-17, Amending the 2017 Budget for the Industrial Development Fund to provide appropriations for a Fiber Build in the Horn Rapids Industrial Area

Department:

Community & Development Services

Ordinance/Resolution Number:

03-17

Document Type:

Ordinance

Recommended Motion:

Give First Reading, by title only, to Ordinance No. 03-17, authorizing appropriations from the Industrial Development Fund.

Summary:

Washington state law requires that any increase to appropriations in a fund budget be adopted by ordinance. Ordinance No. 03-17 proposes to increase appropriation to the Industrial Development Fund to provide for fiber optic infrastructure construction in the area of SR 240 and Hagen Road.

The anticipated construction is intended primarily to provide broadband service to the Lamb Weston processing facility, but will also provide enough extra fiber optic to serve additional users and future industrial development in the area.

Staff recommends approval.

Fiscal Impact:

The proposed budget amendment will increase appropriations by \$19,650 in the Industrial Development Fund. Sufficient unappropriated reserves are available to cover this expense.

Attachments:

1. Ordinance No. 03-17
2. Engineering Estimate

ORDINANCE NO. 03-17

AN ORDINANCE of the City of Richland amending the 2017 Budget to provide for additional appropriations and to declare a public emergency in the Industrial Development Fund, to promote development of vital utilities to serve industry.

WHEREAS, on November 15, 2016, the Richland City Council approved Ordinance No. 60-16 approving the 2017 Budget; and

WHEREAS, funds were not appropriated in the Industrial Development Fund to cover a new fiber build to the Lamb Weston campus and surrounding area; and

WHEREAS, the installation of fiber optics lines, as designed, will promote city leadership in this utility and provide more controlled service to properties in this area; and

WHEREAS, an additional \$19,650 is needed to cover the cost for the new fiber build; and

WHEREAS, sufficient unappropriated funds are available in the Industrial Development Fund to support the required budget adjustment; and

WHEREAS, a public hearing was held pursuant to RCW 35.33.091 on February 21, 2017, regarding the increase in appropriations from beginning fund balance in the Industrial Development Fund.

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

Section 1. Facts Constituting Emergency. The expenses contained within this ordinance were not anticipated when the 2017 budget was approved.

Section 2. Declaration of Public Emergency. Due to circumstances described above, the City Council declares that a public emergency exists in the Industrial Development Fund.

Section 3. Amendment of the 2017 Budget. The 2017 Budget is hereby amended to provide additional appropriations in the Industrial Development Fund from unappropriated fund balance as follows:

<u>Industrial Development Fund</u>	
Current Appropriation:	\$ 2,360,984
Increase in Appropriation:	<u>\$ 19,650</u>
Amended Appropriation:	<u>\$ 2,380,634</u>

Section 4. 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 _____ 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____

Exhibit A
Scope of Work
Fiber Build - Lamb Westin Campus

Fiber Construction Assembly Units – New Construction

Item	Unit Description	Estimated Quantity	EA/FT	Unit Price Dollars/Cents	Total Price Dollars/Cents	Engineering Estimate	
						Minimum	Maximum
1	Install Underground Conduit; one 2 inch schedule 40 PVC with deep utility grade couplings or HDPE SDR 13.5 minimum; all connections of HDPE to PVC conduit shall be fully glued using <u>IPSCorp Weld-On 600</u> contact adhesive; encase w/sand or fine earth	100	FT	\$55.00	\$5,500.00	\$5,225.00	\$6,050.00
2	Install Underground Fiber Optic Cable – Fiber Optic Cable, 96 count, single mode, ADSS, ITU G.652.D compliant	2,300	FT	\$3.00	\$6,900.00	\$6,555.00	\$7,590.00
4	Fusion Splicing – Fiber Optic Splicing Assembly Unit (Fusion)	4	EA	\$55.00	\$220.00	\$209.00	\$242.00
5	Install Tracer Wire	2,100	FT	\$0.50	\$1,050.00	\$997.50	\$1,155.00
6	Install Install Vault – 2 foot by 3 foot by 3 foot deep, H2 Pre-cast p/n 233 with steel lid	1	EA	\$2,500.00	\$2,500.00	\$2,375.00	\$2,750.00
7	As-built drawings and documentation Digital -- Adobe pdf format	1	Set	\$500.00	\$500.00	\$475.00	\$550.00
				Sub-Total	\$16,670.00	\$15,836.50	\$18,337.00
				Tax	\$1,433.62	\$1,361.94	\$1,293.84
				Total	\$18,103.62	\$17,198.44	\$19,630.84



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 19-17, Awarding Contract to Clayton-Ward Co. for Recycling Services

Department:
Public Works

Ordinance/Resolution Number:
19-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 19-17, authorizing the City Manager to sign and execute an agreement with Clayton Ward Co. for recycling services.

Summary:

As outlined in the City of Richland Solid Waste Management Plan, the City operates recycling programs through curbside collection and drop box locations throughout the City. The City partners with private material processing companies to deliver collected materials to reuse markets, typically located in larger west-coast metropolitan areas.

The existing contract for these services has exceeded the term recommended by the City's purchasing policies. To provide an updated contract, the City issued a Request for Proposal (RFP) in June 2016, receiving one response which was from Clayton-Ward Co., who is the current contractor. Clayton-Ward Co. has successfully worked with the City in the past, and staff believe it is in the best interest of the City to continue contracting for recycling services with them.

Staff recommends approval of Resolution No. 19-17, authorizing the City Manager to execute a 10-year recycling services agreement with Clayton-Ward Co.

Fiscal Impact:

The estimated cost of Clayton-Ward's services through the remainder of 2017 is \$126,000. There is \$90,000 in the 2017 Solid Waste Collection operating budget to cover curbside recycling processing. As the year progresses staff will assess the ability to absorb costs in excess of the \$90,000 budget. If additional budget is needed staff will propose a budget amendment to Council. This issue will not impact Solid Waste user rates because the full anticipated cost of recycling services was included in the most recent rate model, completed late last fall.

Attachments:

1. Resolution No. 19-17
2. 2017 Recycling Services Agreement with Clayton-Ward Co.

RESOLUTION NO. 19-17

A RESOLUTION of the City of Richland authorizing the execution of a Service Agreement with Clayton-Ward Co. for Recycling Services.

WHEREAS, the City operates a Solid Waste Utility in accordance with Richland Municipal Code, Title 15; and

WHEREAS, the 2011 City of Richland Solid Waste Management Plan, adopted by City Council, established program goals and objectives for the Solid Waste Utility; and

WHEREAS, the City operates recycling programs through curbside collection and drop box locations throughout the City; and

WHEREAS, the City's recycling programs partner with private material processing companies to deliver collected recyclables to the reuse markets, typically located in larger west-coast metropolitan areas; and

WHEREAS, the City issued a Request for Proposal in June 2016 to update the contract terms with its contractor. The contractor is to provide recycled material handling, shipping, and marketing services to replace an agreement which has been in place since 2011; and

WHEREAS, the City received one response which was from Clayton-Ward Co., the same vendor that the City is currently under contract with and who has been successfully performing these services to date; and

WHEREAS, staff believes it is in the best interest of the City to continue contracting with Clayton-Ward Co. for recycling services.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the Service Agreement between the City and Clayton-Ward Co. for Recycling Services.

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 21st day of February, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

RECYCLE SERVICES AGREEMENT
Between
CITY OF RICHLAND
And
CLAYTON-WARD COMPANY

This Agreement is entered into as of this ____ day of _____, 2017, by and between the **City of Richland**, a Washington municipal corporation (hereinafter "CITY"), and **Clayton-Ward Company**, a Washington corporation ("CONTRACTOR").

1. Scope of Services

The CONTRACTOR shall provide Recycle Services for the CITY. Services to be provided are detailed in the attached RFP 16-0077 and Contractor proposal and are made part of this Agreement.

Services provided under this Agreement shall include, but are not limited to:

Collection and processing of material from 30-cubic yard roll-off recycling containers located throughout the City for community collection of recyclables. Processing of single stream comingled recyclables collected by the City through its residential and commercial curbside programs. Collection and processing of material collected from City.

CONTRACTOR shall furnish all necessary labor, materials, tools, equipment, training, supervision and insurance to perform recycle services.

2. Fee and Payment

Invoices for payment and/or payment of amounts due to the City of Richland will be issued 15 days after end of the month. The invoice will include the monthly market source information identified in the RFP response (OBM Yellow Sheet and three vendor average) to establish basis of payment, in addition to the other information identified in **Section 4.1 Scope of Work, E. Task 5 – Reporting** of the RFP.

A service cost adjustment will be evaluated annually as described in **Section 6.1 Acceptance of Contract, B.2 Service Cost Adjustment** of the RFP.

Pricing shall be as follows:

- Curbside Recycling: (Schedule A – Curbside Recycling and clarification in 9/14/16 e-mail attached as Exhibit ____)
- Receiving and processing of materials = \$55.00/ton
- Transport of materials from processing facility to market = \$25.00/ton

- Compensation for cardboard to market/processor = +\$25.00/ton + OCC-OBM PNW Low
- Compensation for mixed paper to market/processor = +\$25.00/ton + ONP-OBM PNW Low
- Compensation for mixed recyclables to market/processor (without glass) = \$0/ton +/- Three Vendor Average (Note: the compensation rate is F.O.B. Richland so Transport of materials from processing facility to market does not apply)
+ = Refund/Credit to City
- Drop Box Recycling: (Schedule B – Additive Alt. and clarification in 9/14/16 e-mail)
- Transport of materials from collection sites to processing facility, receiving, processing of materials and transport of materials from processing facility to market = \$10,200.00/month
- City Facilities Recycling: (Schedule D)
- Transport of materials from City office sites to processing facility, receiving, processing of materials and transport of materials from processing facility to market = \$300.00/month

3. Time for Beginning and Completion

This Agreement shall become effective on the date first written above and shall continue in force to and through the 31st day of December, 2026. This Agreement may be extended for an additional five (5) year term upon mutual written agreement by both parties.

4. Service Reliability

CONTRACTOR shall provide sufficient staff and equipment, at a minimum to the levels described in the RFP response, to perform the required service in accordance with the service requirements of the City as outlined in **Section 4 Scope of Work** in the RFP.

If CONTRACTOR experiences an emergency that will render CONTRACTOR unable to collect materials according to any approved schedule, CONTRACTOR shall make arrangements to accommodate the City's needs.

5. Termination for Cause

- (a) CITY may, by written notice, terminate this Agreement, in whole or in part, if the CONTRACTOR fails: (i) to perform Services within the time specified herein and according to the approved schedules; or (ii) to take corrective

actions within times specified in written notice from the City. Termination shall be effective immediately upon notice of termination to CONTRACTOR by CITY. In the event of termination pursuant to this Section, CITY shall have the option, for a period of ninety (90) days following termination, to deliver recyclable materials to CONTRACTOR, and to receive compensation from CONTRACTOR according to CONTRACTOR'S proposal.

- (b) CONTRACTOR may, by written notice, terminate this Agreement, in whole or in part, if CITY fails to remit payment as provided herein.

6. Termination without Cause

CITY or CONTRACTOR may terminate this Agreement, in whole or in part, upon 180 days' written notice to the other party.

7. OSHA and WISHA Requirements

- (a) All laws, interim and permanent standards, rules and regulations of the Occupational Safety and Health Act (OSHA) and the Washington Industrial Safety and Health Act (WISHA); all state and federal laws and regulations relating to safety and health standards; and all CITY policies, procedures and programs relating to safety and health are incorporated into this Agreement by this reference and shall be followed by CONTRACTOR.
- (b) CONTRACTOR agrees to perform Services in compliance with, and to furnish only supplies and equipment that comply with such laws, standards, regulations, policies, procedures, and programs. In the event of any accident or other occurrence resulting in personal injury to a third party on City property, CONTRACTOR shall immediately notify CITY. Upon CITY'S request, CONTRACTOR shall provide CITY with documentation fully describing the accident and injury and the actions implemented to prevent similar occurrences.

8. Delegation, Subcontracting and Assignment

- (a) CONTRACTOR shall not delegate its duties or subcontract any work performed under the terms of this Agreement without prior written authorization from CITY, which shall be given or withheld in CITY's sole discretion. Any delegation or subcontracting by CONTRACTOR, including delegation pursuant to Subparagraph (b) below, shall not operate to relieve CONTRACTOR of its responsibilities under this Agreement.
- (b) CONTRACTOR may not assign its rights under this Agreement without the prior written consent of CITY, which shall be given or withheld in CITY's sole discretion.

9. Liens and Claims

CONTRACTOR shall immediately pay and discharge all obligations CONTRACTOR may have to its laborers, material suppliers, subcontractors and other creditors in connection with the performance of Services upon real property.

10. Indemnification / Hold Harmless

CONTRACTOR shall defend, indemnify and hold CITY, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except to the extent such injuries or damages are caused by the negligent or wrongful conduct of the CITY.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the CONTRACTOR and the CITY, its officers, officials, employees, and volunteers, the CONTRACTOR's liability hereunder shall be only to the extent of CONTRACTOR's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes CONTRACTOR'S waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this Section shall survive expiration or termination of this Agreement.

11. Insurance Requirements

- (a) Insurance Term. CONTRACTOR shall procure and maintain insurance, as required in this Section, without interruption from commencement of the CONTRACTOR's work through the term of the contract and for thirty (30) days after the physical completion date, unless otherwise indicated herein.
- (b) No Limitation. CONTRACTOR's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the CONTRACTOR to the coverage provided by such insurance, or otherwise limit the CITY's recourse to any remedy available at law or in equity.
- (c) Minimum Scope of Insurance. CONTRACTOR's required insurance shall be of the types and coverage as stated below:
 - 1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01.

2. Commercial General Liability insurance shall be as least at broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit using ISO form CG 25 03 05 09 or an equivalent endorsement. There shall be no exclusion for liability arising from explosion, collapse or underground property damage. The CITY shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the CITY using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad coverage.
 3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- (d) Minimum Amounts of Insurance. CONTRACTOR shall maintain the following insurance limits:
1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate limit.
- (e) CITY Full Availability of Contractor Limits. If the CONTRACTOR maintains higher insurance limits than the minimums shown above, the CITY shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by CONTRACTOR, irrespective of whether such limits maintained by CONTRACTOR are greater than those required by this contract or whether any certificate of insurance furnished to the CITY evidences limits of liability lower than those maintained by CONTRACTOR.
- (f) Other Insurance Provision. CONTRACTOR's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the CITY. Any insurance, self-insurance, or self-insured pool coverage maintained by CITY shall be excess of CONTRACTOR's insurance and shall not contribute with it.
- (g) Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

- (h) Verification of Coverage. CONTRACTOR shall furnish CITY with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the insurance requirements of CONTRACTOR before commencement of the work. Upon request by CITY, CONTRACTOR shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.
- (i) Subcontractors' Insurance. CONTRACTOR shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the CONTRACTOR-provided insurance as set forth herein, except CONTRACTOR shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors. CONTRACTOR shall ensure that CITY is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement at least as broad as ISO Additional Insured endorsement CG 20 38 04 13.
- (j) Notice of Cancellation. CONTRACTOR shall provide CITY and all Additional Insureds for this work with written notice of any policy cancellation within two (2) business days of their receipt of such notice.
- (k) Failure to Maintain Insurance. Failure on the part of CONTRACTOR to maintain the insurance as required shall constitute a material breach of contract, upon which the CITY may, after giving five (5) business days notice to CONTRACTOR to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to CITY on demand, or at the sole discretion of CITY, offset against funds due the CONTRACTOR from the CITY.

12. Compliance with Law

CONTRACTOR shall comply with all applicable governmental laws, statutes, ordinances, rules, regulations and other requirements, including, without limitation, such governmental requirements applicable to transportation, environmental protection, wages, hours, equal employment opportunity, nondiscrimination, health, safety and working conditions. Upon CITY'S request, CONTRACTOR shall provide CITY with documentation demonstrating CONTRACTOR's compliance with such governmental requirements.

13. Modification

This Agreement may not be modified except in writing by CITY and CONTRACTOR.

14. Insurance Taxes and Benefits

CONTRACTOR shall pay all taxes and contributions for unemployment insurance, retirement benefits, workers' compensation insurance benefits, life insurance, pensions, annuities and any other employment-related costs, obligations, and duties with respect to persons employed by CONTRACTOR for the performance of Services under this Agreement.

15. Prevailing Party

In any arbitration or judicial proceeding involving CITY and CONTRACTOR arising out of or relating to this Agreement, the prevailing party shall be entitled to recover all reasonable expenses associated with such proceeding, including reasonable attorney fees and expenses.

16. Independent Contractor

In the performance of this Agreement, CONTRACTOR is an independent Contractor, and neither CONTRACTOR nor its employees are agents or employees of CITY.

17. Notices

All notices required or permitted to be given under this Agreement shall be in writing and deemed to have been given when delivered in person or by confirmed Fax to be followed-up by an original copy, or by registered or certified mail, postage prepaid, return receipt requested, to the address of the respective parties below:

CITY: City of Richland – ATTN: Purchasing Manager
505 Swift Blvd.
Richland, WA 99352
Phone: 509-942-7327
email: crobinson@ci.richlandwa.us

CONTRACTOR: Clayton-Ward Co.
119 E. Albany Ave
Kennewick, WA 99336
Phone: 509-582-8277
Facsimile: 509-582-4131
email: pwpuntney@aol.com

18. Non-waiver of Rights

The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other party that is in violation of the terms of this Agreement shall not be construed as a waiver thereof, or as a waiver of any future breach or subsequent wrongful conduct.

19. Entire Agreement

This Agreement and the terms and conditions of the RFP shall be incorporated as a part of this Agreement and shall represent the entire understanding between the parties hereto relating to the Services described in this Agreement and supersedes any and all prior proposals or agreements, whether written or oral, that may exist between parties. Where there is any conflict or inconsistency with the express terms in this Agreement, the terms of this Agreement shall supersede such conflicting terms and conditions in the RFP.

20. Governing Law

This Agreement shall be governed by, and construed in accordance with the laws of the State of Washington, excluding the conflict of law rules.

[Signature Page to Follow]

Contract No. _____

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth above.

City of Richland ("CITY")

By: _____

Print: Cynthia D. Reents, ICMA-CM

Title: City Manager

Date: _____

Clayton-Ward Co. ("CONTRACTOR")

By: _____

Print: _____

Title: _____

Date: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 20-17, Authorizing Execution of a Purchase and Sale Agreement with HF Pasco, LLC for the Duportail Bridge Project

Department:
Public Works

Ordinance/Resolution Number:
20-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 20-17, authorizing the City Manager to sign and execute a purchase and sale agreement with HF Pasco, LLC for right of way on the Duportail Bridge project.

Summary:

The Duportail Bridge project is the City's highest priority transportation system improvement. When completed, the Duportail Bridge will provide many benefits to the community including more efficient vehicular travel, improved emergency response times, improved access for transit, bicycles and pedestrians, improved access to the Chamna open space, and economic development.

City staff have initiated right-of-way acquisition procedures for this project which are guided by state and federal regulations and include offers based on fair market value appraisals.

The proposed Agreement reflects completion of successful negotiations with HF Pasco, LLC. The negotiated agreement includes several features that are different than the original compensation offer of \$168,750. The changed features include the City purchasing additional property that the owner considers to have no beneficial development use, and increasing the unit price of the acquired property to match a previous sale price for this very property. The appraised value was lower than the previous sale price. These changes are packaged as an administrative settlement, which requires Council approval because it exceeds the value available for a staff-authorized administrative settlement. The total value of the administrative settlement is \$131,250, and the total compensation will be \$300,000. The acquisition now totals 32,670 square feet of land in fee, 6,098 square feet of permanent easement, and 17,424 square feet of temporary construction easement.

Staff recommends approval of this agreement.

Fiscal Impact:

The total cost of the property acquisition is estimated to be \$300,000 plus closing costs. These costs were anticipated in the project budget and funding is available to complete this acquisition. There is currently approximately \$559,724 available in the Duportail Bridge project budget.

Attachments:

1. Resolution No. 20-17
2. HF Pasco PSA
3. HF Pasco Acquisition Exhibit

RESOLUTION NO. 20-17

A RESOLUTION of the City of Richland authorizing the acquisition of real property interests from HF Pasco, LLC by negotiated voluntary purchase for the purpose of constructing the Duportail Bridge project.

WHEREAS, Richland City Council's Strategic Leadership Plan prioritizes completion of the Duportail Bridge as a high priority contribution to the City's transportation infrastructure; and

WHEREAS, since 2007, the Richland City Council has invested to make the Duportail Bridge project construction ready, including completion of all environmental reviews and funding of right-of-way acquisition; and

WHEREAS, the Duportail Bridge, when completed, will provide many benefits to the community including more efficient vehicle travel, improved access for transit, bicycle and pedestrian travel, improved emergency response, improved management of Chamna open space access and economic development; and

WHEREAS, the City has identified several properties that must be acquired to complete the Duportail Bridge project; and

WHEREAS, property acquisitions for the Duportail Bridge project will be completed in accordance with state and federal process requirements; and

WHEREAS, in accordance with state and federal regulations, the City of Richland completed appraisals to determine the fair market value of the properties and has negotiated in good faith with the owners of the properties to be acquired; and

WHEREAS, HF Pasco, LLC has property affected by the Duportail Bridge project in the form of land-in-fee, permanent easement and temporary construction easement and has agreed to terms allowing the City to acquire the necessary portion of property rights required for this project; and

WHEREAS, the funds necessary to acquire the property shall be paid by Duportail Bridge Project funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute the purchase and sale agreement and all other documents necessary to complete the purchase of the required portion of the HF Pasco, LLC property.

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 21st day of February, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

AGREEMENT FOR PURCHASE AND SALE OF REAL PROPERTY

This Agreement for Purchase and Sale of Real Property ("Agreement") is made and entered into this ____ day of _____, 2017 between the **CITY OF RICHLAND**, a Washington municipal corporation ("Purchaser"), and **HF PASCO, LLC**, a Washington Limited Liability Company ("Seller").

1. Purchase and Sale of Property. Seller agrees to sell and Purchaser agrees to purchase, on the terms hereafter stated, all of the following described interests in real 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
(contains three separate property descriptions)**

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

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

1.4. Timing of Conveyance.

1.4.1 The land in fee described in Section 1.1 shall be conveyed to Purchaser by a Statutory Warranty Deed ("Deed") subject to the permitted exceptions and at the time of payment. The Deed shall be delivered to Purchaser at closing.

1.4.2 The Permanent Easement described in Section 1.1 shall be conveyed to Purchaser at the time of payment by means of an Easement Deed delivered to Purchaser at closing.

1.4.3 The Temporary Construction Easement described in Section 1.1 shall be conveyed to Purchaser at the time of payment by means of a Temporary Construction Easement Deed delivered to Purchaser at closing. The parties agree that the Temporary Construction Easement shall not be recorded.

2. Purchase Price. Purchaser shall pay to Seller as the Purchase Price for the

Property the sum of three hundred thousand dollars and no cents (\$300,000) for 32,670 square feet of land in fee, 6,098 square feet of permanent easement and 17,424 square feet of temporary construction easement.

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

3.1. Executed Contract. The "Executed Contract Date" is the date upon which both parties have signed this Purchase and Sale Agreement. If the Purchase and Sale Agreement is signed on different days, the Executed Contract Date is the date of the last signing party. Both Purchaser and Seller must sign this Purchase and Sale Agreement within fifteen (15) business days of approval from the City Council. If signatures are not received by both parties within fifteen (15) business days, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

3.2. Title Review. Within ten (10) business days after the Execution Date, Purchaser, at its sole cost and expense, shall order from Tri-City Title & Escrow (the "Title Company") a preliminary title report on the Property, and copies of all documents referred to therein, and upon receipt, furnish same to Seller.

3.3. Due Diligence. Purchaser is granted a due diligence period until and including thirty (30) business days after receipt of the title report described in Section 3.2. Said due diligence period may be extended an additional thirty (30) business days upon written mutual agreement by both Purchaser and Seller. Purchaser 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 Purchaser's opinion, Purchaser 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 Purchaser under this section, this Agreement shall immediately terminate and be without any further force and effect, and without further obligation of either party to the other.

3.4. Mortgage/Financial Institution. The closing of this transaction is contingent upon approval of this agreement by the Seller's mortgage company/financial institution holding a lien on the property.

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

4. Closing. On or before the date of Closing, Purchaser shall deliver to the Title

Company the Purchase Price for the Property in the form of a certified or cashier's check. Purchaser shall deliver all Deeds, as approved by Seller, to the Title Company for placing in escrow. Title Company shall be instructed that when it is in a position to issue a standard owner's policy of title insurance in the full amount of the Purchase Price, insuring fee simple title to the Property as described in Section 1.1. in Purchaser, Title Company shall record and deliver to Purchaser the Deeds; and issue and deliver to Purchaser the standard owner's policy of title insurance.

4.1. Closing Costs. Purchaser shall pay all attorney's fees, recording costs, escrow closing costs, if applicable, and the full premium for a standard owner's policy of title insurance.

4.2. Closing Date. The closing of the transaction and delivery of all items shall occur at Tri-City Title & Escrow, and shall occur on a date specified by Tri-City Title & Escrow with written notice to Seller and Purchaser. Unless extended in writing by the parties, closing shall occur no later than 90 days after the date of execution of this Agreement. Failure to close within 90 days or to extend the closing date by mutual agreement of the parties shall cause this Agreement to terminate and be without any further force and effect, and without further obligation of either party to the other.

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

6. Covenants, Representations and Warranties.

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

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

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

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

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

6.2. Seller's Representations and Warranties. Seller hereby makes the following representations and warranties to Purchaser, each of which shall be true on the date hereof and on the date of closing. Seller shall immediately provide Purchaser with written notice of any event which would make any representation or warranty set forth below incorrect or untrue, and upon receipt of such notice, Purchaser may elect to terminate this Agreement. Upon Purchaser's election to terminate, this Agreement shall be without any further force and effect, and without further obligation of either party to the other.

6.2.1. Seller has full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale 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 and Sale Agreement and such other documents have been, or will be, taken.

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

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

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

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

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

6.2.7. Seller is a Washington Limited Liability Company owning fee title to the Property.

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

6.3.1. Purchaser has full power and authority to enter into and carry out the terms and provisions of this Purchase and Sale Agreement and to execute and deliver all documents

which are contemplated by this Agreement, and all actions of Purchaser necessary to confer such authority upon the persons executing this Purchase and Sale Agreement and such other documents have been, or will be, taken.

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

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

7. Casualty and Condemnation.

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

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

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

9. Miscellaneous.

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

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

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

TO SELLER:
HF Pasco, LLC
Attn: Mr. Marcus Hall
1162 Adair Dr.
Richland, WA 99352
Phone: (509) 832-0575
Email: Marcus.Hall@hapo.org

TO PURCHASER:
City of Richland
Attn: Mr. Jeff Peters
505 Swift Boulevard, MS #26
Richland, WA 99352
Phone: (509) 942-7504
Fax: (509) 942-7468
Email: jpeters@ci.richland.wa.us

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

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

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

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

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

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

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

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

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

9.12. Complete Agreement. This Agreement represents and contains the entire understanding between the parties related to the acquisition of the Property. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly incorporated by reference in this Agreement. Any prior agreements, whether verbal or written, not specifically referred to in this Agreement are hereby terminated.

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

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

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

HF PASCO, LLC - SELLER

CITY OF RICHLAND - PURCHASER

By: Marcus Hall
Its: President

Date

By: Cynthia D. Reents, ICMA-CM
Richland City Manager

Date

By:
Its:

Date

Marcia Hopkins
Richland City Clerk

Approved by Legal Counsel:

By:
Its:

By: Heather Kintzley
Richland City Attorney

Exhibit A
Legal Description of Subject Property

Land in Fee

That portion of Tract 2 as shown on Record Survey No. 3572 and a portion of Lot 2 as shown on Record Survey No. 4185 (Records of Benton County, Washington) located in the West 1/2 of Section 15, Township 9 North, Range 28 East, Willamette Meridian, Benton County, Washington, and more particularly described as follows:

BEGINNING at a 5/8" diameter Steel Pin with a plastic cap marked PLS 14120 on the Easterly right-of-way of Duportail Street and also on the Westerly boundary of said Tract 2 from which the Northwest corner of said Tract 2 bears North 38°17'29" East, 91.54 feet;

Thence South 48°10'35" West, 64.64 feet to the Northerly boundary of the McNary Lock and Dam Project shown on Amended Map of Record recorded in Book 1 of Surveys at Page 2316 (Records of Benton County, Washington);

Thence along said Northerly boundary, South 54°58'11" East, 241.63 feet;

Thence leaving said Northerly boundary, North 40°02'11" East, 5.02 feet;

Thence North 54°58'11" West, 160.56 feet;

Thence North 38°17'29" East, 132.23 feet to the Northerly boundary of said Tract 2;

Thence North 49°48'32" West, along the Northerly boundary of said Tract 2 for a distance of 12.46 feet;

Thence North 45°48'54" West, 29.71 feet;

Thence North 32°14'07" West, 29.69 feet to the Easterly right-of-way of Duportail Street, said point also being the Northwest corner of said Tract 2;

Thence South 38°17'29" West along the Easterly right-of-way of Duportail Street and the Westerly boundary of said Tract 2 for a distance of 91.54 feet to the POINT OF BEGINNING.

Containing 0.26 acres, more or less.

TOGETHER WITH

That portion of Tract 2 as shown on Record Survey No. 3572 and that portion of Lot 2 as shown on Record Survey No. 4185 (Records of Benton County, Washington) located in the West 1/2 of Section 15, Township 9 North, Range 28 East, Willamette Meridian, Benton County, Washington, and more particularly described as follows:

Commencing at a 5/8" diameter Steel Pin with a plastic cap marked PLS 14120 on the Easterly right-of-way of Duportail Street and also on the Westerly boundary of said Tract 2 from which the Northwest corner of said Tract 2 bears North 38°17'29" East, 91.54 feet;

Thence South 48°10'35" West, 64.64 feet to the Northerly boundary of the McNary Lock and Dam Project shown on Amended Map of Record recorded in Book 1 of Surveys at Page 2316 (Records of Benton County, Washington);

Thence along said Northerly boundary, South 54°58'11" East, 407.35 feet to the POINT OF BEGINNING.

Thence leaving said Northerly boundary 109.87 feet along the arc of a curve to the left having a radius of 325.00 feet, a delta of 19°22'08" and a long chord that bears South 74°43'03" East a chord distance of 109.34 feet;

Thence South 84°24'07" East, 108.02 feet;

Thence 24.90 feet along the arc of a curve to the left having a radius of 20.00 feet, a delta of 71°20'19" and a long chord that bears North 59°55'43" East a chord distance of 23.32 feet;

Thence North 24°15'33" East, 10.57 feet;

Thence 56.06 feet along the arc of a curve to the right having a radius of 53.50 feet, a delta of 60°02'11" and a long chord that bears North 54°16'39" East a chord distance of 53.53 feet;

Thence North 05°10'08" West, 35.43 feet to the Northerly boundary of said Tract 2;

Thence along said Northerly boundary the following (4) courses:

South 86°47'36" East, 44.62 feet;

65.01 feet along the arc of a curve to the left having a radius of 80.00 feet, a delta of 46°33'36" and a long chord that bears North 69°55'36" East a chord distance of 63.24 feet;

Thence North 46°38'48" East, 20.45 feet;

Thence South 78°45'17" East, 52.80 feet to the Northeast corner of said Lot 2, also being the Easterly boundary of said Tract 2;

Thence leaving the Northerly boundary of said Tract 2, along said easterly boundary, South 38°12'42" West, 199.10 feet to the Northerly boundary of said McNary Lock and Dam Project;

Thence along said Northerly boundary the following (2) courses:

North 78°44'46" West, 290.45 feet to Army Corp of Engineers monument U-6;

North 54°58'11" West, 49.29 feet to the POINT OF BEGINNING.

Containing 0.49 acres, more or less.

TOGETHER WITH AND SUBJECT TO covenants, easements, and restrictions of record.

Permanent Easement

A portion of Tract 2 as shown on Record Survey No. 3572 and a portion of Lot 2 as shown on Record Survey No. 4185 (Records of Benton County, Washington) located in the West 1/2 of Section 15, Township 9 North, Range 28 East, Willamette Meridian, Benton County, Washington, and more particularly described as follows:

Commencing at the Northwest corner of said Tract 2 being a point on the Easterly right-of-way of Duportail Street;

Thence along the Northerly boundary of said Tract 2 the following (3) courses:

South 32°14'07"East, 29.69 feet;

South 45°48'54" East, 29.71 feet;

South 49°48'32" East, 176.43 feet to the POINT OF BEGINNING.

Thence continuing along said Northerly boundary, South 49°48'32" East, 29.00 feet;

Thence leaving said Northerly boundary, South 40°02'11" West, 120.12 feet;

Thence North 54°58'11" West, 29.11 feet;

Thence North 40°02'11" East, 122.74 feet to the POINT OF BEGINNING.

Containing 0.08 acres, more or less.

TOGETHER WITH

A Permanent Easement for driveway purposes over a portion of Tract 2 as shown on Record Survey No. 3572 and a portion of Lot 2 as shown on Record Survey No. 4185 (Records of Benton County, Washington) located in the West 1/2 of Section 15, Township 9 North, Range 28 East, Willamette Meridian, Benton County, Washington, and more particularly described as follows:

Commencing at the Northwest corner of said Tract 2 being a point on the Easterly right-of-way of Duportail Street;

Thence along the Northerly boundary of said Tract 2 the following (6) courses:

South 32°14'07"East, 29.69 feet;

South 45°48'54" East, 29.71 feet;

South 49°48'32" East, 351.89 feet;

51.65 feet along the arc of a curve to the left having a radius of 80.00 feet, a delta of 36°59'04" and a long chord that bears South 68°18'04" East a chord distance of 50.75 feet;

South 86°47'36" East, 22.00 feet to the POINT OF BEGINNING.

Thence South 86°47'36" East, 29.02 feet

Thence leaving said Northerly boundary, South 5°35'53" West, 89.49 feet;

Thence North 84°24'07" West, 29.00 feet;

Thence North 5°35'53" East, 88.28 feet to the POINT OF BEGINNING.

Containing 0.06 acres, more or less.

TOGETHER WITH AND SUBJECT TO covenants, easements, and restrictions of record.

Temporary Construction Easement

A temporary easement for roadway and driveway construction being a portion of Tract 2 as shown on Record Survey No. 3572 and a portion of Lot 2 as shown on Record Survey No. 4185 (Records of Benton County, Washington) located in the West 1/2 of Section 15, Township 9 North, Range 28 East, Willamette Meridian, Benton County, Washington, and more particularly described as follows:

Commencing at the Northwest corner of said Tract 2 being a point on the Easterly right-of-way of Duportail Street;

Thence leaving the easterly right-of-way of said Duportail Street along the Northerly boundary of said Tract 2 the following (4) courses:

South 32°14'07" East, 29.69 feet;

South 45°48'54" East, 29.71 feet;

South 49°48'32" East, 12.46 feet to the POINT OF BEGINNING;

Thence South 49°48'32" East, 45.47 feet;

Thence leaving the Northerly boundary of said Tract 2, South 35°01'49" West, 82.93 feet;

Thence South 29°57'10" East, 82.77 feet;

Thence South 54°58'11" East, 27.60 feet;

Thence North 40°02'11" East, 77.59 feet;

Thence 41.65 feet along the arc of a non-tangent curve to the left having a radius of 26.50 feet, a delta of 90°03'05" and a long chord that bears North 4°59'22" West a chord distance of 37.49 feet;

Thence North 40°11'28" East, 4.20 feet to the Northerly boundary of said Tract 2;

Thence along the Northerly boundary of said Tract 2, South 49°48'32" East, 32.51 feet;

Thence leaving the Northerly boundary of said Tract 2, South 40°02'11" West, 117.72 feet;

Thence North 54°58'11" West, 160.56 feet;

Thence North 38°17'29" East, 132.23 feet to the POINT OF BEGINNING.

Containing 0.22 acres, more or less.

TOGETHER WITH

A temporary easement for roadway and driveway construction being a portion of Tract 2 as shown on Record Survey No. 3572 and a portion of Lot 2 as shown on Record Survey No. 4185 (Records of Benton County, Washington) located in the West 1/2 of Section 15, Township 9 North, Range 28 East, Willamette Meridian, Benton County, Washington, and more particularly described as follows:

Commencing at the Northwest corner of said Tract 2 being a point on the Easterly right-of-way of Duportail Street;

Thence leaving the easterly right-of-way of said Duportail Street along the Northerly boundary of said Tract 2 the following (4) courses:

South 32°14'07" East, 29.69 feet;

South 45°48'54" East, 29.71 feet;

South 49°48'32" East, 205.43 feet to the POINT OF BEGINNING;

Thence continuing along the Northerly boundary of said Tract 2,
South 49°48'32" East, 32.51 feet;

Thence leaving the Northerly boundary of said Tract 2, South 40°11'28"
West, 3.92 feet;

Thence 41.62 feet along the arc of a non-tangent curve to the left having a
radius of 26.50 feet, a delta of 89°59'26" and a long chord that bears North
85°01'54" East a chord distance of 37.47 feet;

Thence South 40°02'11" West, 79.05 feet;

Thence South 54°58'11" East, 72.92 feet;

Thence 159.24 feet along the arc of a curve to the left having a radius of
310.00 feet, a delta of 29°25'56" and a long chord that bears South
69°41'09" East a chord distance of 157.50 feet;

Thence South 84°24'07" East, 26.47 feet;

Thence North 5°35'53" East, 42.25 feet;

Thence 39.61 feet along the arc of a curve to the left having a radius of
26.50 feet, a delta of 85°38'12" and a long chord that bears North 37°13'16"
West a chord distance of 36.02 feet;

Thence North 9°57'37" East, 3.69 feet to the Northerly boundary of said
Tract 2;

Thence along said Northerly boundary 8.23 feet along the arc of a non-
tangent curve to the left having a radius of 80.00 feet, a delta of 5°53'27"
and a long chord that bears South 83°50'52" East a chord distance of 8.22
feet;

Thence South 86°47'36" East, 22.00 feet;

Thence leaving the Northerly boundary of said Tract 2, South 5°35'53" West, 88.28 feet;

Thence North 84°24'07" West, 32.47 feet;

Thence 109.87 feet along the arc of a curve to the right having a radius of 325.00 feet, a delta of 19°22'08" and a long chord that bears North 74°43'03" West a chord distance of 109.34 feet to the Northerly boundary of the McNary Lock and Dam Project shown on Amended Map of Record recorded in Book 1 of Surveys at Page 2316 (Records of Benton County, Washington);

Thence along said Northerly boundary, North 54°58'11" West, 136.61 feet;

Thence leaving said Northerly boundary, North 40°02'11" East, 120.12 feet to the POINT OF BEGINNING.

Containing 0.12 acres, more or less.

TOGETHER WITH

A temporary easement for roadway and driveway construction being a portion of Tract 2 as shown on Record Survey No. 3572 and a portion of Lot 2 as shown on Record Survey No. 4185 (Records of Benton County, Washington) located in the West 1/2 of Section 15, Township 9 North, Range 28 East, Willamette Meridian, Benton County, Washington, and more particularly described as follows:

Commencing at the Northwest corner of said Tract 2 being a point on the Easterly right-of-way of Duportail Street;

Thence along the Northerly boundary of said Tract 2 the following (5) courses:

South 32°14'07" East, 29.69 feet;

South 45°48'54" East, 29.71 feet;

South 49°48'32" East, 351.89 feet;

51.65 feet along the arc of a curve to the left having a radius of 80.00 feet, a delta of 36°59'04" and a long chord that bears South 68°18'04" East a chord distance of 50.75 feet;

South 86°47'36" East, 51.02 feet to the POINT OF BEGINNING;

Thence continuing along said Northerly boundary, South 86°47'36" East, 31.23 feet;

Thence leaving said Northerly boundary, South 3°12'24" West, 3.70 feet;

Thence 40.48 feet along the arc of a non-tangent curve to the left having a radius of 26.50 feet, a delta of 87°31'43" and a long chord that bears South 49°21'43" West a chord distance of 36.66 feet;

Thence South 5°35'53" West, 45.62 feet;

Thence South 84°24'07" East, 45.60 feet;

Thence 85.71 feet along the arc of a non-tangent curve to the right having a radius of 68.50 feet, a delta of 71°41'13" and a long chord that bears North 48°34'10" East a chord distance of 80.22 feet;

Thence South 5°10'08" East, 15.00 feet;

Thence 56.06 feet along the arc of a non-tangent curve to the left having a radius of 53.50 feet, a delta of 60°02'11" and a long chord that bears South 54°16'39" West a chord distance of 53.53 feet;

Thence South 24°15'33" West, 10.57 feet;

Thence 24.90 feet along the arc of a curve to the right having a radius of 20.00 feet, a delta of 71°20'19" and a long chord that bears South 59°55'43" West a chord distance of 23.32 feet;

Thence North 84°24'07" West, 46.55 feet;

Thence North 5°35'53" East, 89.49 feet to the POINT OF BEGINNING.

Containing 0.06 acres, more or less.

TOGETHER WITH AND SUBJECT TO covenants, easements, and restrictions of record.





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality

Key 4 - Targeted Investments

Subject:

Resolution No. 29-17, Awarding Distribution of 2017 Business License Reserve Funds (BLRF)

Department:

Community & Development Services

Ordinance/Resolution Number:

29-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 29-17, authorizing the City Manager to sign and execute agreements for funding from the Business License Reserve Fund.

Summary:

Pursuant to RMC 5.04.385, City Council is being asked to consider the award of Business License Reserve Fund (BLRF) funding to two project applicants in the first phase of the 2017 BLRF program award cycle. BLRF funding is intended to be used to promote business activities for the purposes of core development, tourism, general economic development, capital expenditures for community improvements, and the prevention of blight.

The first applicant, City of Richland Community and Development Services, requests consideration for funding the annual Commercial Improvement Program in the amount of \$50,000. The Commercial Improvement Program annually provides reimbursement for 50% of the cost of permanent facade improvement to eligible Richland businesses, with a per-storefront maximum of \$10,000. In past years, the program averaged a match of 30% city investment to 70% private investment.

The second applicant, City of Richland Business and Economic Development Office, requests consideration of funding for advertisements to be placed in the Alaska Air and Horizon Air in-flight magazines, which would target consumer spending, business development, and developable property in Richland. This expenditure would occur ahead of the regular tourism season and in tandem with national conferences attracting investment in Richland.

At its January 23, 2017 meeting, the Economic Development Committee (EDC) recommended approval of these two awards.

Fiscal Impact:

Approval will result in the expenditure of \$60,000 from the Business License Reserve Fund, with \$232,121.55 being available in the beginning fund balance. If approved, \$172,121.55 remains in the Business License Reserve Fund, which would be available for allocation to additional applicants in the remaining application period.

Attachments:

1. Resolution 29-17
2. BLRF2017-001 Contract
3. BLRF2017-002 Contract
4. BLRF2017-001 Application
5. BLRF2017-002 Application

RESOLUTION NO. 29-17

A RESOLUTION of the City of Richland awarding the distribution of funds from the Business License Reserve Fund.

WHEREAS, pursuant to RMC 5.04.385, City Council established a reserve funded through a portion of fees for business licenses which is to be used to promote business activities for the purposes of core development, tourism, general economic development, capital expenditure for community improvements, and the prevention of blight; and

WHEREAS, City staff estimates that approximately \$233,000 is available for eligible projects in 2017; and

WHEREAS, City staff solicited applications for projects to be considered by the Economic Development Committee and Richland City Council for funding in 2017; and

WHEREAS, at its January 23, 2017 meeting, the Economic Development Committee provided a positive recommendation to allocate \$60,000 toward projects that are determined eligible under RMC 5.04.385 and RMC 5.04.387 as further described in the Business License Reserve Fund Project Application List, attached hereto as Attachment A.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute Business License Reserve Fund funding agreements with the applicants as provided on Attachment A.

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 21st day of February, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Attachment

Business License Reserve Fund Project Application List

Projects	Award Amount
COR Community Development Services – Commercial Improvement Program	\$50,000.00
COR Community Development Services – Alaska Air Advertisements	\$10,000.00
TOTAL AWARDS:	\$60,000.00

2017 BUSINESS LICENSE RESERVE FUNDING AGREEMENT

This Agreement, entered into on the 21st day of February 2017, is between the **City of Richland**, a Washington municipal corporation (hereinafter referred to as “City”), and the **City of Richland Community and Development Services Department** (hereinafter referred to as “Grantee”).

W-I-T-N-E-S-S-E-T-H

I. RECITALS

WHEREAS, per Section 5.04.385 of the Municipal Code of the City of Richland, the purpose of the Business License Reserve Fund (hereafter “Fund”) is to promote business activities for the purpose of core development, tourism, general economic development, capital expenditures for community improvements, and for the prevention of blight in the City; and

WHEREAS, Section 5.04.386 and Section 5.04.387 of the Richland Municipal Code identifies the organizations qualified to receive the reserve monies for the purposes identified above. Such organizations include the Tri-Cities Regional Chamber of Commerce, the Tri-Cities Visitors and Convention Bureau, business improvement districts, and City of Richland departments whose program or capital expenditures meet the criteria set forth in RMC 5.04.385; and

WHEREAS, Grantee’s program meets the criteria established in RMC 5.04.385; and

WHEREAS, the Economic Development Committee recommends an award of business license reserve funding to Grantee.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and consideration contained herein, the parties agree as follows:

II. AGREEMENT

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated into this Agreement by reference.
2. Purpose. The purpose of this Agreement is to provide funding from the Business License Reserve Fund during 2017 for the purpose of funding the Commercial Improvement Program. The Commercial Improvement Program annually provides reimbursement for 50% of the cost of permanent façade improvements to eligible businesses, with a per-storefront maximum of ten thousand dollars (\$10,000).
3. City Responsibilities. The City shall provide to Grantee from its Business License Reserve Fund a total of fifty thousand dollars (\$50,000).

4. Grantee's Responsibilities.

- a. Grantee agrees to utilize, in a prudent and responsible manner, all monies made available by the City under this Agreement solely for the purpose of costs incurred for the Commercial Improvement Grant.
- b. Within 30 days of execution of this Agreement, Grantee shall submit to the City a finalized project budget.
- c. Grantee shall submit to the City paid invoice receipts from the approved project before the City reimburses the approved funds.
- d. Should Grantee use the funds for purposes not specified in this Agreement, Grantee shall, within thirty (30) days of notification by the City of such improper expenditure, remit the disallowed amount back to the City.
- e. Should Grantee fail to meet the terms of this program and this agreement, Grantee shall be disqualified from future participation in this program and any similar programs offered by the City.
- f. Grantee agrees to be in good financial standing with the City.

III. MISCELLANEOUS PROVISIONS

1. Term of Agreement. The effective date of this Agreement shall be February 21, 2017. This Agreement expires December 31, 2017. Funds authorized under this Agreement that remain unexpended on the expiration date of this Agreement shall no longer be available. This contract will not carry forward after the expiration date.
2. Conflict of Interest. No officer, employee, or agent of the City who exercises any function or responsibilities in connection with planning or implementing this Agreement, except as relates to their compensation as an employee or officer of the City, shall have any personal financial interest, direct or indirect, in this Agreement, and any employee, officer, or agent having a real or apparent conflict will take immediate and appropriate steps to assure compliance with this section.
3. Termination. This Agreement may be terminated by mutual agreement of the parties or by thirty (30) days' written notice by either party to the other.
4. Notice. The Redevelopment Project Manager for the City of Richland shall be the contracting officer who shall act for the City under this Agreement. All notices required to be given under this Agreement shall be in writing and shall be deemed served when

mailed via certified mail, return receipt requested. The parties may, upon mutual agreement, determine to accept notice via email.

For the City of Richland:
Redevelopment Project Manager
505 Swift Blvd. MS-19
Richland, Washington 99352
Phone: 509-942-7595
Email: mthomas@ci.richland.wa.us

For Grantee:
City of Richland, Community and
Development Services
Kerwin Jensen, Director
505 Swift Blvd.
Richland, WA 99352
Email: kjensen@ci.richland.wa.us

5. Governing Law/Forum Selection. Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement. Participant expressly agrees to submit to personal jurisdiction in Benton County Superior Court.

Legal Relationship. No partnership, joint venture or joint undertaking shall be construed from the existence of this Agreement, and except as herein specifically provided, neither party shall have the right to make any representations for, act on behalf of, or be liable for the debts of the other. All terms, covenants and conditions to be observed and performed by either of the parties hereto shall be joint and several if entered into by more than one person.

6. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
7. Assignment. Participant shall not assign, convey or transfer this Agreement or any interest herein without the prior written consent of the City of Richland.
8. Waiver. No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
9. Legal Action. In the event legal action is necessary to enforce any of the provisions of this Agreement, the parties agree that the prevailing party will be awarded its reasonable attorney's fees and costs in action.
10. Complete Agreement. This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties.

[Signature Page to Follow]

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

FOR CITY OF RICHLAND:

FOR RICHLAND COMMUNITY AND
DEVELOPMENT SERVICES
DEPARTMENT:

CYNTHIA D. REENTS, ICMA-CM
City Manager

KERWIN JENSEN
Director

ATTEST:

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY
City Attorney

2017 BUSINESS LICENSE RESERVE FUNDING AGREEMENT

This Agreement, entered into on the 21st day of February 2017, is between the **City of Richland**, a Washington municipal corporation (hereinafter referred to as "City"), and the **City of Richland Community and Development Services Department** (hereinafter referred to as "Grantee").

W-I-T-N-E-S-S-E-T-H

I. RECITALS

WHEREAS, per Section 5.04.385 of the Municipal Code of the City of Richland, the purpose of the Business License Reserve Fund (hereafter "Fund") is to promote business activities for the purpose of core development, tourism, general economic development, capital expenditures for community improvements, and for the prevention of blight in the City; and

WHEREAS, Section 5.04.386 and Section 5.04.387 of the Richland Municipal Code identifies the organizations qualified to receive the reserve monies for the purposes identified above. Such organizations include the Tri-Cities Regional Chamber of Commerce, the Tri-Cities Visitors and Convention Bureau, business improvement districts, and City of Richland departments whose program or capital expenditures meet the criteria set forth in RMC 5.04.385; and

WHEREAS, Grantee's program meets the criteria established in RMC 5.04.385; and

WHEREAS, the Economic Development Committee recommends an award of business license reserve funding to Grantee.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and consideration contained herein, the parties agree as follows:

II. AGREEMENT

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated into this Agreement by reference.
2. Purpose. The purpose of this Agreement is to provide funding from the Business License Reserve Fund during 2017 for advertisements in the Alaska Air and Horizon Air in-flight magazines, which would target consumer spending, business development, and developable property in Richland. This expenditure would occur ahead of the regular tourism season and in-tandem with national conferences attracting investment in Richland.

-
3. City Responsibilities. The City shall provide to Grantee from its Business License Reserve Fund a total of ten thousand dollars (\$10,000).
 4. Grantee's Responsibilities.
 - a. Grantee agrees to utilize in a prudent and responsible manner all monies made available by the City under this Agreement solely for the purpose of costs incurred for the Commercial Improvement Grant.
 - b. Within 30 days of execution of this Agreement, Grantee shall submit to the City a finalized project budget.
 - c. Grantee shall submit to the City paid invoice receipts from the approved project before the City reimburses the approved funds.
 - d. Should Grantee use the funds for purposes not specified in this Agreement, Grantee shall, within thirty (30) days of notification by the City of such improper expenditure, remit the disallowed amount back to the City.
 - e. Should Grantee fail to meet the terms of this program and this agreement, Grantee shall be disqualified from future participation in this program and any similar programs offered by the City.
 - f. Grantee agrees to be in good financial standing with the City.

III. MISCELLANEOUS PROVISIONS

1. Term of Agreement. The effective date of this Agreement shall be February 21, 2017. This Agreement expires December 31, 2017. Funds authorized under this Agreement that remain unexpended on the expiration date of this Agreement shall no longer be available. This contract will not carry forward after the expiration date.
2. Conflict of Interest. No officer, employee, or agent of the City who exercises any function or responsibilities in connection with planning or implementing this Agreement, except as relates to their compensation as an employee or officer of the City, shall have any personal financial interest, direct or indirect, in this Agreement, and any employee, officer, or agent having a real or apparent conflict will take immediate and appropriate steps to assure compliance with this section.
3. Termination. This Agreement may be terminated by mutual agreement of the parties or by thirty (30) days' written notice by either party to the other.
4. Notice. The Redevelopment Project Manager for the City of Richland shall be the contracting officer who shall act for the City under this Agreement. All notices required to be given under this Agreement shall be in writing and shall be deemed served when

mailed via certified mail, return receipt requested. The parties may, upon mutual agreement, determine to accept notice via email.

For the City of Richland:

Redevelopment Project Manager
505 Swift Blvd. MS-19
Richland, Washington 99352
Phone: 509-942-7595
Email: mthomas@ci.richland.wa.us

For Grantee:

City of Richland, Community and
Development Services
Kerwin Jensen, Director
505 Swift Blvd.
Richland, WA 99352
Email: kjensen@ci.richland.wa.us

5. Governing Law/Forum Selection. Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement. Participant expressly agrees to submit to personal jurisdiction in Benton County Superior Court.
6. Legal Relationship. No partnership, joint venture or joint undertaking shall be construed from the existence of this Agreement, and except as herein specifically provided, neither party shall have the right to make any representations for, act on behalf of, or be liable for the debts of the other. All terms, covenants and conditions to be observed and performed by either of the parties hereto shall be joint and several if entered into by more than one person.
7. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
8. Assignment. Participant shall not assign, convey or transfer this Agreement or any interest herein without the prior written consent of the City of Richland.
9. Waiver. No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
10. Legal Action. In the event legal action is necessary to enforce any of the provisions of this Agreement, the parties agree that the prevailing party will be awarded its reasonable attorney's fees and costs in action.
11. Complete Agreement. This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties.

[Signature Page to Follow]

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

FOR CITY OF RICHLAND:

FOR RICHLAND COMMUNITY AND
DEVELOPMENT SERVICES
DEPARTMENT:

CYNTHIA D. REENTS, ICMA-CM
City Manager

KERWIN JENSEN
Director

ATTEST:

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY
City Attorney



CITY OF RICHLAND BUSINESS LICENSE RESERVE FUND GRANT APPLICATION FORM



The Business License Reserve Fund was established by the Richland City Council to promote:

- Business activities for the purposes of core development
- Tourism
- General economic development
- Capital expenditures for community improvements
- Prevention of Blight

Qualifications: Organizations qualified to use this funding shall include the Tri-City Chamber of Commerce, Tri-Cities Visitor and Convention Bureau, and Business Improvement Districts. These groups shall have as their Charter the enhancement of the local business community and the improvement of the general environment of the City of Richland.

Award: The determination of the appropriate proposals to receive funding shall be reviewed by the Economic Development Committee, and forwarded to the Richland City Council for a final decision. The award cycle is continuous, opening January 1st and closing July 31st of each year. An award is contingent upon available funds at the time of application. Proposals must be submitted to the Business and Economic Development Office, to the attention of the Redevelopment Project Manager.

Business and Economic Development Office, 840 Northgate Drive, Richland, WA 99352
Phone (509) 942-7595, Fax (509) 942-7764, Email info@richlandbusiness.com

Agency: City of Richland **Date:** January 12th, 2017
Address: 840 Northgate Drive, Richland, WA 99352 **Telephone:** 942-7586
Contact Person: Kerwin Jensen **Title:** Director of Community Development
Name of Project: Commercial Improvement Program **Amount Requested:** \$ 50,000.00

1. Please provide a brief description of the proposed project including a timetable for implementation.

The Commercial Improvement Program (CIP), also known as the Façade Grant Program, has been an important tool to help leverage private investment funds to reinvest in deteriorating property and structures.

The CIP is an ongoing program that in the past has provided up to \$10,000 or 50% of project costs (whichever is less) to businesses and property owners who invest in eligible permanent exterior enhancements. Please refer to the attached application guidelines which outline the program in more detail.

2. Is the project you are seeking funding for a collaboration with other agencies? If so please name the other agencies and describe the relationship.

Yes, private property owners and businesses applying must make up at least 50% of the funding approved for projects, although past projects have demonstrated an average of over 70% private based funding. All CIP applications must be reviewed by the Economic Development Committee for recommendation and approval by the City Council. City staff administers the contracts and fund distribution.

Based on current applications or expected applications, it is expected that up to \$25,000 is already requested for consideration, which equates to roughly a \$35,000 match in private investment. Additional applications will be accepted until funds have been depleted.

3. Please provide financial information for the project:

Total project cost: \$ 200,000.00

Funding request: \$ 50,000.00

Request as a percent of total project cost: % 25%

Budget Detail:

Revenue	
Source	Amount
Private Investment	\$ 150,000 .
Business License Reserve Fund (BLRF)	\$ 50,000 .
	\$.
	\$.
	\$.
	\$.
TOTAL	\$ 200,000 .

Expenses	
Source	Amount
Exterior Eligible Permanent Improvements	\$ 200,000 .
	\$.
	\$.
	\$.
	\$.
	\$.
TOTAL	\$ 200,000 .

(Attach additional pages if necessary)

4. Explain how this project promotes the goals of the Business License Reserve Fund and how it benefits businesses and the City of Richland.

The Commercial Improvement Program promotes all objectives of the BLRF program, with specific funding avenues and activities that promote core development, tourism, general economic development, capital expenditures, and community improvements. It is in the City's financial best interest to encourage private businesses and property owners to make their own investments in their business, rather than relying solely upon City funded commercial enhancements.

The Commercial Improvement Program encourages businesses and property owners to make private investments. The overall average from 1998-2015 was three-to-one private-public funding for exterior improvements. With staff's ability to market and promote the program in 2017, the 50% match is an effective incentive to encourage redevelopment.

You may use additional sheets of paper if necessary to complete the application. You may also attach any additional information about your organization or project you think is relevant to this application.

I understand the limitations placed on use of Business License Reserve funds, and certify that requested funds will be used only for purposes described in this application or as approved by the City. I understand use of funds is subject to audit by the State of Washington.

SIGNATURE

DATE

1-12-17



CITY OF RICHLAND BUSINESS LICENSE RESERVE FUND GRANT APPLICATION FORM



The Business License Reserve Fund was established by the Richland City Council to promote:

- Business activities for the purposes of core development
- Tourism
- General economic development
- Capital expenditures for community improvements
- Prevention of Blight

Qualifications: Organizations qualified to use this funding shall include the Tri-City Chamber of Commerce, Tri-Cities Visitor and Convention Bureau, and Business Improvement Districts. These groups shall have as their Charter the enhancement of the local business community and the improvement of the general environment of the City of Richland.

Award: The determination of the appropriate proposals to receive funding shall be reviewed by the Economic Development Committee, and forwarded to the Richland City Council for a final decision. The award cycle is continuous, opening January 1st and closing July 31st of each year. An award is contingent upon available funds at the time of application. Proposals must be submitted to the Business and Economic Development Office, to the attention of the Redevelopment Project Manager.

Business and Economic Development Office, 840 Northgate Drive, Richland, WA 99352
Phone (509) 942-7595, Fax (509) 942-7764, Email info@richlandbusiness.com

Agency:	Business & Econ Dev Division - Com Dev	Date:	January 16, 2017
Address:	PO Box 190, MS -18	Telephone:	942-7583
Contact Person:	N. Zach Ratkai	Title:	Economic Development Manager
Name of Project:	2017 Alaska Air Ad Campaign	Amount Requested: \$	10,000

1. Please provide a brief description of the proposed project including a timetable for implementation.

In late 2016, Economic Development made determination to expand their marketing outreach, including establishing new means by which the city can market and reach potential business owners. One of these methods was advertising in the Alaska Airlines magazine during the high travel season in December. Through negotiation with the magazine, Richland was able to obtain ad space for \$5,000 per ad, about \$2,200 less than typical. Econ dev want to readvertise in May & July to take part in marketing the ICSC conference in Las Vegas & catching exposure during the high summer travel season.

2. Is the project you are seeking funding for a collaboration with other agencies? If so please name the other agencies and describe the relationship.

Richland may use the May advertising space for a cooperative ad with TRIDEC and the City of Kennewick to promote a combined trade show presence at ICSC. Additionally, ad space in July may be in cooperation with the Richland Communication division to promote quality of life/tourism for the City.

3. Please provide financial information for the project:

Total project cost:\$ 10,000

Funding request:\$ 10,000

Request as a percent of total project cost:% 100

Budget Detail:

Revenue	
Source	Amount
	\$ _____.
	\$ _____.
	\$ _____.
	\$ _____.
	\$ _____.
	\$ _____.
TOTAL	\$ _____.

Expenses	
Source	Amount
Ad Purchases	\$ 10,000 _____.
	\$ _____.
	\$ _____.
	\$ _____.
	\$ _____.
	\$ _____.
TOTAL	\$ _____.

(Attach additional pages if necessary)

4. Explain how this project promotes the goals of the Business License Reserve Fund and how it benefits businesses and the City of Richland.

Advertising and promotion of Richland as a whole through this national medium serves as an attraction to national industry to locate facilities here. By showcase our quality of life, highly educated populous, and real estate opportunities, Richland can attract high-paying, primary sector employers who will employ our community and build a robust economy.

You may use additional sheets of paper if necessary to complete the application. You may also attach any additional information about your organization or project you think is relevant to this application.

I understand the limitations placed on use of Business License Reserve funds, and certify that requested funds will be used only for purposes described in this application or as approved by the City. I understand use of funds is subject to audit by the State of Washington.

SIGNATURE

DATE

1/17/17



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality, Key 4 - Targeted Investments

Subject:

Resolution No. 30-17, Awarding Distribution of Commercial Improvement Fund (CIP)

Department:

Community & Development Services

Ordinance/Resolution Number:

30-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 30-17, authorizing the City Manager to sign and execute agreements for funding from the Commercial Improvement Program.

Summary:

City Council is being asked to consider the award of Commercial Improvement Program funds to Richland Family Chiropractic for the redevelopment of two independent storefronts/suites at 300 Torbett Street.

The applicant proposes to replace the buildings flat roof with a pitched gable end roof, install architectural dormers, and replace existing rock siding with cement board siding.

The applicant requests consideration for funding for both storefronts. The primary applicant occupies the eastern frontage, and leases space to River Walk Massage in the western frontage. Approval as requested would allow the applicant reimbursement of the maximum allowable award for each storefront, for a total of \$20,000 in investment by the Commercial Improvement Program. The applicant expects to expend a total of \$50,000.00, equating to a 40% City investment / 60% private investment.

The Economic Development Committee recommended approval by the City Council for this award at their January 23, 2017 meeting.

Fiscal Impact:

Approval of this recommendation by City Council will result in the expenditure of \$20,000.00 from the Commercial Improvement Program, with \$50,000.00 being available in the beginning program balance.

If approved, \$30,000.00 remains in the Commercial Improvement Program, which would be available for allocation for additional applicants in the remaining application period.

Attachments:

1. Resolution 30-17
2. CIP2017-001 Contract
3. CIP2017-001 Application
4. CIP2017-001 Statement Affirming Two Independent Storefronts

RESOLUTION NO. 30-17

A RESOLUTION of the City of Richland awarding a first quarter Commercial Improvement Program Grant for 2017 to Richland Family Chiropractic PS.

WHEREAS, improvement of the exterior of buildings in the City of Richland enhances the overall appearance and economic character of the City; and

WHEREAS, the Richland City Council adopted Ordinance No.15-08 on July 15, 2008, authorizing the establishment of a Commercial Improvement Program for the purpose of improving the exterior of buildings within the City; and

WHEREAS, the Economic Development Committee reviews and recommends to the Richland City Council projects for funding from the Commercial Improvement Program; and

WHEREAS, Richland Family Chiropractic PS, property owner of Richland Family Chiropractic located at 300 Torbett Street in the City of Richland, proposes a project to provide a new exterior façade at the building located at 300 Torbett Street, including a pitched gable end roof, dormer, and cement board siding; and

WHEREAS, at their January 23, 2017 meeting, the Economic Development Committee determined the proposed project is consistent with the program guidelines and recommended approval of the proposed project to the Richland City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a funding agreement with Richland Family Chiropractic, PS for specified exterior facade improvements at 300 Torbett Street.

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 21st day of February, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

2017 COMMERCIAL IMPROVEMENT PROGRAM FUNDING AGREEMENT

This Agreement ("Agreement"), entered into on the 21st day of February, 2017, is by and between the **City of Richland**, a Washington municipal corporation (hereafter "City"), and **Richland Family Chiropractic PS**, a Washington professional service corporation (hereafter "Grantee").

I. RECITALS

WHEREAS, pursuant to Richland Municipal Code (RMC) 5.04.388, the purpose of the Commercial Improvement Program ("Program") is to encourage and enhance economic development, and to reduce blight in the City; and

WHEREAS, the Program is funded annually as determined by the process set forth in RMC 5.04.386; and

WHEREAS, use of the funds shall be designated for improvement of commercial areas or properties that exhibit pre-blight conditions as identified by the Economic Development Committee, and for public investment to facilitate private economic development and to limit or eliminate blight; and

WHEREAS, participation in the Program shall be secured by agreement, and pursuant to such agreement, the City shall obtain an ownership interest in the facilities and improvements funded under the Program; and

WHEREAS, the City's interest in facilities and improvements will be amortized and reduced at the rate of twenty percent (20%) per year for each of five (5) years after the construction or installation of the facility or improvement; and

WHEREAS, consideration in support of an Agreement under the Program includes, but is not limited to the anticipated increase in sales tax received by the City, and the avoidance of public expenditure on blighted areas; and

WHEREAS, Program facilities and improvements shall be permanent in nature, within view of a public right-of-way or property, and shall be maintained in good, clean, working condition by the private party for no fewer than five (5) years as provided per Agreement between the parties; and

WHEREAS, the Economic Development Committee recommends approval of the grant monies to the Grantee identified herein.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and consideration contained herein, the parties agree as follows:

II. AGREEMENT

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated into this Agreement by reference.
2. Purpose. Monies granted under this Agreement shall be used for façade improvements at 300 Torbett Street (hereafter “project”).
3. City Responsibilities. The City shall provide the Grantee, from the City’s Commercial Improvement Program, up to twenty thousand dollars (\$20,000) from 2017 funds to defray costs incurred by the project. The total amount to be provided under this Agreement shall not exceed fifty percent (50%) of the actual project cost.
4. Grantee’s Responsibilities.
 - a. Grantee agrees to utilize, in a prudent and responsible manner, all monies made available by the City under this Agreement solely for the purpose of costs incurred directly in completing the approved project.
 - b. Grantee shall abide by all city, state, and federal laws and regulations. Grantee is responsible for obtaining all necessary permits and permissions.
 - c. Within 30 days of execution of this Agreement, Grantee shall submit to the City a finalized project budget.
 - d. Grantee shall submit paid invoice receipts from the approved project before the City reimburses the approved funds.
 - e. Should Grantee use the funds for purposes not specified in this agreement, Grantee shall, within 30 days of notification by the City of such improper expenditure, remit the disallowed amount back to the City.
 - f. Should Grantee fail to meet the terms of this program and this Agreement, Grantee shall be disqualified from future participation in this program and any similar programs offered by the City.
 - g. Grantee agrees to be in good financial standing with the City.
 - h. Grantee shall maintain the improvements in good condition for a minimum of five (5) years. If the improvements are not maintained as provided herein, Grantee shall refund the grant monies to the City as follows:
 - 100% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the first year following the improvement;

- 80% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the second year following the improvement;
- 60% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the third year following the improvement;
- 40% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the fourth year following the improvement;
- 20% of the granted funds shall be returned to the City if the improvements are removed or are inadequately maintained during the fifth year following the improvement.

III. Miscellaneous Provisions

1. Term of Agreement. The effective date of this Agreement shall be February 21, 2017. This Agreement expires December 31, 2017. Funds authorized under this Agreement that remain unexpended on the expiration date of this Agreement shall no longer be available. This contract will not carry forward after the expiration date.
2. Conflict of Interest. No officer, employee, or agent of the City or Grantee who exercises any function or responsibilities in connection with planning or implementing this Agreement, except as relates to their compensation as an employee or officer of the City or Grantee, shall have any personal financial interest, direct or indirect in this Agreement, and Awardee will take appropriate steps to assure compliance.
3. Termination. This Agreement may be terminated by mutual agreement of the parties or by thirty (30) days' written notice by either party to the other.
4. Notice. The Redevelopment Project Manager for the City of Richland shall be the contracting officer who shall act for the City under this Agreement. All notices required to be given under this Agreement shall be in writing and shall be deemed served when mailed via certified mail, return receipt requested. They parties may, upon mutual agreement, determine to accept notice via email.

For the City of Richland:
 Redevelopment Project Manager
 505 Swift Blvd. MS-19
 Richland, Washington 99352
 Phone: 509-942-7595
 Email: mthomas@ci.richland.wa.us

For Grantee:
 Richland Family Chiropractic PS
 Michael Anglesey
 300 Torbett Street
 Richland, WA 99352
 Phone: 509-943-2243
 Email: N/A

5. Governing Law/Forum Selection. Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement. Participant expressly agrees to submit to personal jurisdiction in Benton County Superior Court.
6. Legal Relationship. No partnership, joint venture or joint undertaking shall be construed from the existence of this Agreement, and except as herein specifically provided, neither party shall have the right to make any representations for, act on behalf of, or be liable for the debts of the other. All terms, covenants and conditions to be observed and performed by either of the parties hereto shall be joint and several if entered into by more than one person.
7. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
8. Assignment. Participant shall not assign, convey or transfer this Agreement or any interest herein without the prior written consent of the City of Richland.
9. Waiver. No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
10. Legal Action. In the event legal action is necessary to enforce any of the provisions of this Agreement, the parties agree that the prevailing party will be awarded its reasonable attorney's fees and costs in action.
11. Complete Agreement. This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties.

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

[Signature Page to Follow]

CITY OF RICHLAND:

**RICHLAND FAMILY
CHIROPRACTIC PS:**

CYNTHIA D. REENTS, ICMA-CM
City Manager

MICHAEL ANGLESEY
Owner

ATTEST:

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

HEATHER KINTZLEY
City Attorney



Commercial Improvement Program Application

Business Name: Richland Family Chiropractic

Owner's Name(s): Michael Anglesey

Mailing Address: 300 Torbett St. Richland WA 99354

Project Address (if different from above): _____

Phone: (509) 993-2243 FAX: (509) 993-2235

Amount of funding requested (cannot exceed 50% of total cost or \$10,000 per storefront): \$ 20,000.00

1. Have you utilized this program before? ☐ Yes ☒ No If yes, what year and monetary amount did you receive? Please indicate funding level and identify the project(s). _____

2. Provide a complete description of the planned improvements and how you believe they will enhance your business district. You may use additional space if necessary.

See Attached

☒ Attach an illustration of the project to this application.

3. Will the project require any permits? ☒ Yes ☐ No Please describe: _____

Standard Construction permits

For permit information, please contact Richland Permit Services at 942-7587.

4. Total project cost: \$ See Attached Bids (2)

Expenses (please provide at least 2 estimates)

Amount

Design.....\$ _____

Labor.....\$ _____

Materials/Equipment.....\$ _____

Sales Tax.....\$ _____

Other _____ \$ _____

Other _____ \$ _____

Funding Sources

Amount

Business Owner.....\$ 30,000.00

City (\$10,000/Storefront &/or 50% Maximum).....\$ 20,000.00

Other _____ \$ _____

Total (Must match project cost).....\$ 50,000.00

5. Project schedule:

Estimated Start Date April 2017 Estimated Completion Date April 2017

6. If you are not the building or property owner, do you have permission from the building or property owner to make the above described improvements?

☐ Yes ☐ No Name of Building or Property Owner: _____ Phone: _____

If NO, please explain: N/A

You may use additional sheets of paper if necessary to complete the application. You may also attach any additional information about your company or project you think is relevant to this application.

I certify that the above information is correct to the best of my knowledge and that the requested funds will be used only for purposes described in this application or as approved by the City. I understand it is my responsibility to obtain all necessary permits and to make sure my project meets all state and local laws and codes.

Mark S. Huff, Owner

Name, Title

12/15/16

Date

All applications must be completed and submitted to the Richland Economic Development Office. Mail applications to P.O. Box 190, MS # 18, fax to (509) 942-7379, or e-mail to therron@ci.richland.wa.us. Please contact Trisha Herron at (509) 942-7386 if you have any questions.

****Consultation with City staff is recommended prior to submitting this application. Incomplete applications will not be accepted.**

For more information about the program or to obtain an application form, contact the Richland Economic Development Division, P.O. Box 190 – MS 18, Richland, WA 99352, (509) 942-7583.

Planned Improvements

The improvements that I have planned for the building will greatly enhance the overall appearance of my business district. Currently the building looks like a flash back to the late 1970's with it's volcanic rock siding and amber colored rain textured windows.

The plan is to replace the flat roof with a pitched gable end roof, which will include some nice architectural dormers to help break up the large roof space. The rock siding will be removed and replaced with a cement board lap siding.

Two other buildings on my road have recently been renovated and look really good. Mine will be the last one on the street and I believe will have a huge impact on passers by and give a nice looking professional impression.

①

We propose to build new roof over existing building for Mike Anglesey chiropractic. This new structure will be a 5/12 roof with 30 year shingles. It will be a gable roof, It will have two dormer gables facing the front of the building , (in proportion to the two office spaces on either end of the building.) With a lean to roof between the two dormers. Siding on the gables is to be Hardie lap siding. Soffit and fascia for entire building will be aluminum pre finished soffit and fascia. Siding to be painted as part of this contract.

\$37,000

3,071 tax

\$40,071 total

We propose to re side the parts of the building currently covered with volcanic rock. Customer is to remove and dispose of rock. customer is to paint all new siding on the main floor area. (Gables will be painted as part of the roof project.)

\$ 5,800.00

498.80

\$6,298.80

Excludes electrical and HVAC — \$3630.20 estimate

Owner to purchase Building Permit

total 50,000.00

Glen Call

Call Co. General contractor

Lisc. # CALLC**990PQ

2

GALE-REW CONSTRUCTION, INC.

CUSTOM HOMES REMODELS

Order # 725 Anglesey Remodel

Project Mgr:

Phone:

Email:

2360 Lindberg Loop
Richland, WA 99352
Office: (509) 943-5171
FAX (509) 943-3727
10/31/2016 3:20:21 PM

Customer

Contact: Mike & Jen

Phone:

Cell: 509-943-2243

Email:

Job Address

300 Torbett St

Richland

WA 99354

The Customer agrees to provide, obtain, or perform the following at no cost to GRC:

N/A

GRC hereby proposes to furnish the material and labor required to complete the work described in the following specifications:

Remodel for Richland Family Chiropractic

Plans	Allowance \$3000
Engineering	Allowance \$4000
Demo	Demo and dumping fees. Roof, exterior siding
Demo	Rock demo and dumping fees. Allowance \$2500
Framing Materials	Framing Materials
Framing Labor	Framing Labor Fees
Trusses	Trusses
Roofing	Roofing Materials and Labor
Siding	Siding labor and materials. Hardy/shake/board & batten combo
Paint	Exterior Paint labor and materials
HVAC	HVAC Allowance \$3000
Electrical	Electrical Allowance \$5000
Stucco	OPTIONAL Stucco exterior \$12,000 (not added in total cost)
	Contractor Fee

GALE-REW CONSTRUCTION, INC.

CUSTOM HOMES REMODELS

Order # 725 Anglesey Remodel

Project Mgr:
Phone:
Email:

2360 Lindberg Loop
Richland, WA 99352
Office: (509) 943-5171
FAX (509) 943-3727
10/31/2016 3:20:21 PM

Customer

Contact: Mike & Jen
Phone:
Cell: 509-943-2243
Email:

Job Address

300 Torbett St
Richland
WA 99354

The Customer agrees to provide, obtain, or perform the following at no cost to GRC:

N/A

GRC hereby proposes to furnish the material and labor required to complete the work described in the following specifications:

Remodel for Richland Family Chiropractic

Down Payment Amount		Tax Rate	Sub Total	\$64,800.00
			8.6% Tax	\$5,572.80
Payment Due Upon Completion	\$70,372.80		Total	\$70,372.80

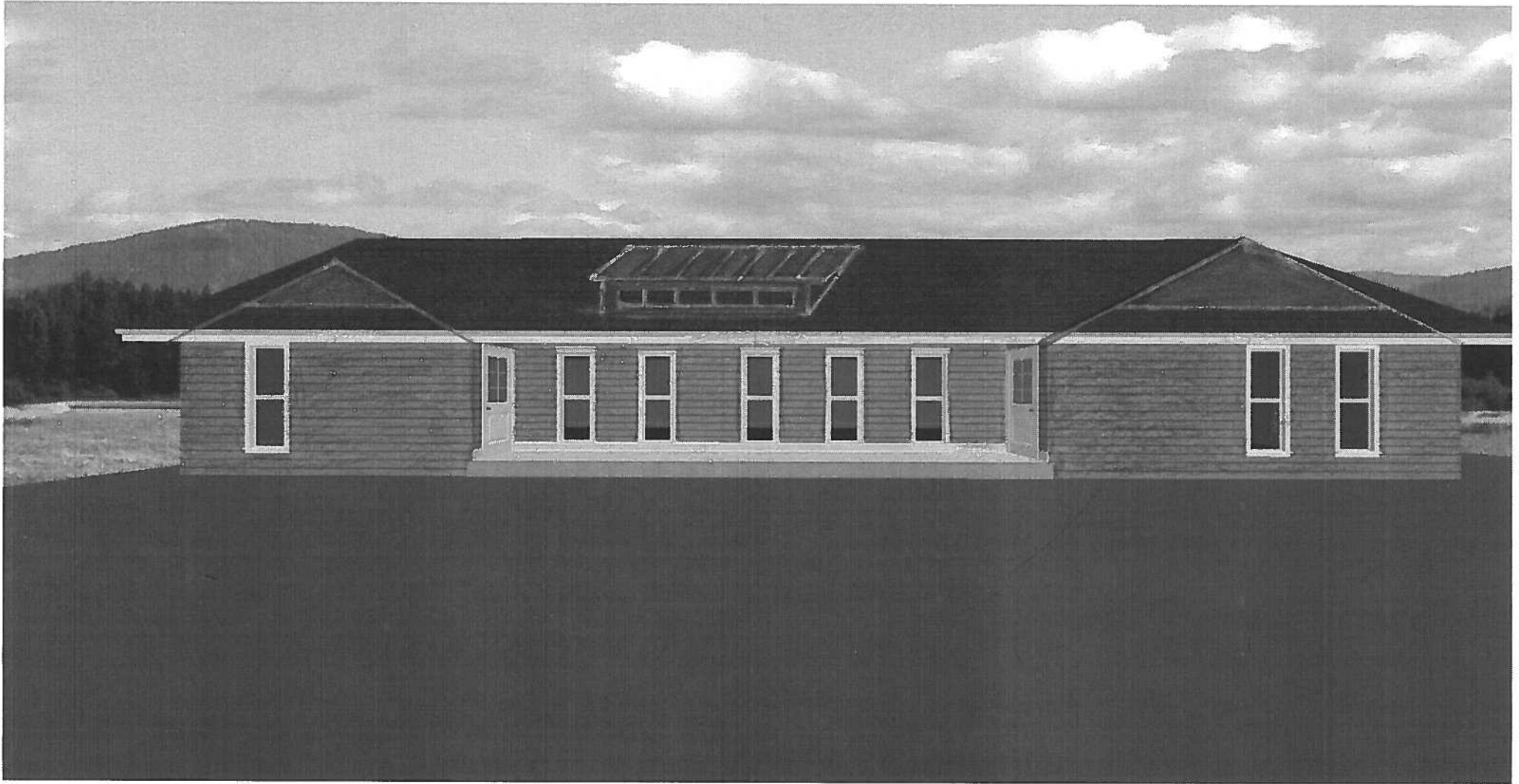
Authorized by Project Manager Signature: _____ Date: _____

Note: GRC reserves the right to withdraw this proposal if not accepted within 60 days. The costs, specifications, and conditions described above are satisfactory and are hereby accepted. GRC is authorized to do the work as specified. Payments will be made as outlined above.

Accepted by Customer Signature: _____ Date: _____

Down Payment received
by Gale-Rew Construction Signature: _____ Date: _____





509-942-7764

City of Richland P&D Services

01:38:35 p.m. 01-12-2017

2 / 5

Statement Regarding Separate Business Frontages at 300 Torbett Street

I Michael Anglessey affirm that the structure at 300 Torbett Street, Richland, Washington is structurally operated as two independent store fronts. I make this statement to affirm compliance with the guidelines of the City of Richland, a Washington Municipal Corporation, Commercial Improvement Program. By initialing the items below, I affirm that these entities are located in the structure as indicated.

RA (Initial) Richland Family Chiropractic is a business in the eastern (circle one) portion of the building at 300 Torbett Street.

RA (Initial) River Walk Massage is a business in the eastern (circle one) portion of the building at 300 Torbett Street.

RA (Initial) ^{moved} Susan Rhode LMP is a business in the eastern/western (circle one) portion of the building at 300 Torbett Street.

Signature Michael Anglessey Date 1/13/17
Print Name Michael Anglessey


[My DOR](#)

RICHLAND FAMILY CHIROPRACTIC PS

LICENSE INFORMATION:

[New search](#) [Previous search](#)

Entity name: RICHLAND FAMILY CHIROPRACTIC PS

Business name: RICHLAND FAMILY CHIROPRACTIC PS

Entity type: [Professional Service Corporation](#)

UBI: 602-578-661 **Business ID:** 001 **Location ID:** 0001

Location: Open

Status: To check the status of this company, go to the link(s) below:

[Department of Revenue](#)

[Secretary of State](#)

Location and Mailing address:

300 TORBETT ST
RICHLAND, WA, 99354

ENDORSEMENTS

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance date
Medical Radiographic	07875	1		Active	Jan-31-2017	Nov-07-2007
Richland Professions Business	A11023			Active	Jan-31-2017	Mar-17-2006
X-Ray: Hospital/Medical/Chiropractic	07875			Active	Jan-31-2017	Nov-07-2007

3 Rows

GOVERNING PEOPLE MAY INCLUDE GOVERNING PEOPLE NOT REGISTERED WITH SOS

Governing people	Title
ANGLESEY, MICHAEL	President, Vice President, Secretary, Treasurer, Chairman of the Board, Director

REGISTERED TRADE NAMES

Registered trade names	Status	First issued
FAMILY CHIROPRACTIC	Active	Feb-01-2006
RICHLAND CHIROPRACTIC	Active	Feb-01-2006
RICHLAND FAMILY CHIROPRACTIC PS	Active	Feb-01-2006

3 Rows

Information current as of 1/12/2017 9:03:21 AM

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**My DOR****RIVER WALK MASSAGE****LICENSE INFORMATION:**[New search](#) [Previous search](#)**Entity name:** GARDINER, RAELYNN**Business name:** RIVER WALK MASSAGE**Entity type:** [Sole Proprietor](#)**UBI:** 602-540-828 **Business ID:** 001 **Location ID:** 0001**Location:** Open**Status:** To check the status of this company, go to the link(s) below:[Department of Revenue](#)**Location address:**300 TORBETT ST
RICHLAND, WA, 99354**Mailing address:**300 TORBETT ST
RICHLAND, WA, 99354**ENDORSEMENTS**

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance date
Richland Service Business	F22109			Active	Dec-31-2017	Dec-18-2007

GOVERNING PEOPLE MAY INCLUDE GOVERNING PEOPLE NOT REGISTERED WITH SOS

Governing people	Title
GARDINER, RAELYNN	

Information current as of 1/12/2017 9:04:13 AM

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 33-17, Authorizing Execution of Interlocal Agreement with Port of Benton for 2017 Slurry Seal Project

Department:
Public Works

Ordinance/Resolution Number:
33-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 33-17, authorizing the City Manager to sign and execute an Interlocal Agreement with the Port of Benton for the 2017 Slurry Seal project.

Summary:

The City entered into Interlocal Agreements with the Port of Benton the past two years to include some Port-owned streets into the City's Slurry Seal contract.

Building on the success of those agreements, the Port has asked to include several more streets into this year's 2017 Slurry Seal contract. The streets include portions of University Boulevard, Richardson Road, Keck Street, and 11th Street.

This Interlocal Agreement formalizes this process and outlines the responsibilities of each party. The contract is currently scheduled to be advertised for bids later in February, 2017.

Fiscal Impact:

None. The Port of Benton will pay for the slurry seal work, including construction inspection that occurs on their streets.

Attachments:

1. Resolution No. 33-17
2. Port of Benton Interlocal Agreement

RESOLUTION NO. 33-17

A RESOLUTION of the City of Richland authorizing the execution of an Interlocal Agreement with the Port of Benton for the 2017 Slurry Seal project.

WHEREAS, RCW 39.34.010 permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, pursuant to RCW 39.34.080, each Party is authorized to contract with any one or more public agencies to perform any governmental service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each Party to the contract and shall set forth its purposes, powers, rights, objectives and responsibilities of the contracting parties; and

WHEREAS, the City of Richland has prepared a 2017 Slurry Seal contract to perform pavement preservation and maintenance on a number of City streets; and

WHEREAS, the Port of Benton has a pavement management program that includes slurry seals on various Port-owned streets; and

WHEREAS, the Port of Benton's program is small in comparison to the City's program; and

WHEREAS, the jurisdictions have determined that including the Port of Benton's 2017 slurry seal projects into the City's 2017 Slurry Seal contract is in the best interests of the jurisdictions and the public; and

WHEREAS, the jurisdictions, by their respective governing bodies, have determined this effort may be best implemented on a shared basis in a manner deemed most efficient and effective for the jurisdictions.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an Interlocal Agreement with the Port of Benton for the 2017 Slurry Seal project.

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 21st day of February, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

WHEN RECORDED RETURN TO:

Richland City Clerk
505 Swift Boulevard, MS-05
Richland, WA 99352

INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
THE CITY OF RICHLAND AND THE PORT OF BENTON, WASHINGTON
FOR
2017 SLURRY SEAL PROJECT

THIS INTERLOCAL COOPERATIVE AGREEMENT is entered into this ____ day of _____, 2017, between the City of Richland, a municipal corporation of the State of Washington, hereafter referred to as "Richland," and the Port of Benton, Washington, a political subdivision of the State of Washington, hereafter referred to as "Port," or referred to collectively as the "Jurisdictions."

I. RECITALS

WHEREAS, RCW 39.34.010 permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, pursuant to RCW 39.34.080, each Party is authorized to contract with any one or more public agencies to perform any governmental service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform: provided that such contract shall be authorized by the governing body of each Party to the contract and shall set forth its purposes, powers, rights, objectives and responsibilities of the contracting parties; and

WHEREAS, the City of Richland has prepared a 2017 Slurry Seal contract to perform pavement preservation and maintenance on a number of City streets; and

WHEREAS, the Port of Benton has a pavement management program that includes slurry seals on various Port-owned streets; and

WHEREAS, the Port of Benton's program is small in comparison to the City's program;
and

WHEREAS, the Jurisdictions have determined that including the Port of Benton's 2017 slurry seal projects into the City's 2017 Slurry Seal contract is in the best interests of the Jurisdictions and the public; and

WHEREAS, the Jurisdictions, by their respective governing bodies, have determined this effort may be best implemented on a shared basis in a manner deemed most efficient and effective for the Jurisdictions.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Jurisdictions agree as follows:

II. AGREEMENT

Section 1. Purpose and Scope of Work: The purpose of this Agreement is to formalize a commitment to preserve portions of University Boulevard, Richardson Road, Keck Street and 11th Street owned by the Port of Benton by applying a slurry seal to the streets.

Section 2. Administration: This Agreement shall be administered by the Richland City Manager or designee. Such person shall be responsible for:

- (a) Establishing policies for implementing this Agreement;
- (b) Providing periodic progress reports to the elected officials of each Jurisdiction;
- (c) Monitoring progress of the Jurisdictions and other agencies in the fulfillment of their respective responsibilities.

Section 3. Funding: The Port of Benton hereby commits to provide funding as set forth below:

- (a) Contract work (including 10% contingency): \$ 64,720
- (b) Contract administration/inspection: \$ 1,000

This funding shall be used for the Project construction listed in the Bid Tabulations under Schedule B per the 2017 Slurry Seal contract documents.

Section 4. Development and Bid Award Requirements: Each Jurisdiction hereby commits to the provisions as set forth below:

- (a) The City will include the locations of the Port's slurry seal areas and generate biddable construction drawings by February 24, 2017.
- (b) The City will advertise the project for bids on February 26, 2017.
- (c) The City will open bids on March 16, 2017.
- (d) The Port will review the bid received for Schedule B of the project and notify the City in writing if the bid is acceptable for award by March 28, 2017.

Section 5. Modification: This Agreement may be modified only by written consent of each Jurisdiction.

Section 6. Term of Agreement and Termination:

- (a) The term of this Agreement shall become effective on full execution hereof.
- (b) This Agreement shall expire on the date of completion of the Project[s].

Section 7. Inspection of Records: The records and documents with respect to all matters covered by this Agreement shall be subject to inspection by any Jurisdiction during the term of this Agreement and for three years after its termination.

Section 8. No Separate Legal Entity: It is not the intention that a separate legal entity be established to conduct the cooperative undertaking, nor shall any acquiring, holding or disposing of real or personal property occur under this Agreement.

Section 9. Severability: In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not affect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.

Section 10. Venue, Applicable Law and Personal Jurisdiction: All questions related to this Agreement shall be resolved under the laws of the State of Washington. In the event that either party deems it necessary to institute legal action arising from this Agreement, such action shall be instituted in Benton County Superior Court. The parties each consent to the personal jurisdiction of such court.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the day and year written below.

CITY OF RICHLAND, WASHINGTON

PORT OF BENTON

CYNTHIA D. REENTS
City Manager

SCOTT D. KELLER
Executive Director

Date: _____

Date: _____

ATTEST:

ATTEST:

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 35-17, Awarding Bid to Big D's Construction for Duportail Street Water Transmission Main Project

Department:
Public Works

Ordinance/Resolution Number:
35-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 35-17, authorizing the City Manager to sign and execute a construction contract with Big D's Construction for construction of the Duportail Street Water Transmission Well project.

Summary:

The City's existing water system relies on a single 36-inch pipeline crossing the Yakima River to sustain pressure for the portion of the City east of the River, and to deliver water to the portion of the City south of the River. As part of the forthcoming Duportail Bridge project, additional water pipelines will be installed on the bridge to create a more reliable water system. To extend the effort to have a more reliable and resilient water distribution system, the Capital Improvement Plan (CIP) included adding a second, large diameter pipeline to supplement the existing 36-inch diameter pipeline. The second pipeline will be 24 inches in diameter, the size established by the City's consultant planning engineering firm during the recently completed update to the Water System Plan.

The route for the new pipeline will include segments in Humphreys Street, Cottonwood Drive, and Duportail Street. Routing of the new pipe was determined based on availability of space for the new pipe within street rights-of-way. Duportail Street is the route for the existing 36-inch pipeline and does not have adequate space to accommodate the new pipeline all the way from Wright Avenue to SR-240. The upcoming Duportail Bridge project will include work to extend this pipeline under SR-240, the Port of Benton Railroad and across the Yakima River.

City staff prepared the project for bids this past winter. On February 13, 2017, six bids were received with a high bid of \$681,257.72 and a low bid of \$597,102.07. The City Engineer's estimate for the project was \$739,805.51. Big D's Construction of Pasco, Washington was the low bid on the project.

It is anticipated that the project will begin sometime in March and be complete by June. The work will include significant traffic control, including short-term street closures. Staff will implement appropriate notifications to affected agencies and the travelling public.

Fiscal Impact:

This project was approved by council on November 15, 2016 with approval of the 2017-2030 Capital Improvement Plan. This project has a budget of \$750,000. Project costs including design, construction management, construction, and contingency are estimated to be \$702,102.

Attachments:

1. Resolution No. 35-17
2. Duportail Water Main - Bid Tab
3. Duportail Water Main - Vicinity Map

RESOLUTION NO. 35-17

A RESOLUTION of the City of Richland authorizing the award of bid and execution of a construction contract to Big D's Construction for the Duportail Street Water Transmission Main Project.

WHEREAS, the 2017–2032 Capital Improvement Plan (CIP) includes a fully-funded project titled Duportail Street Transmission Main; and

WHEREAS, City staff have completed all project development and design work required to advance the project to construction; and

WHEREAS, City staff solicited bids in accordance with the City's purchasing policies, receiving and opening six (6) bids on February 13, 2017; and

WHEREAS, Big D's Construction submitted the lowest responsible bid of the six (6) received; and

WHEREAS, the project budget is adequate to complete the project using the lowest responsible bid; and

WHEREAS, it is in the City's best interest to complete the project in accordance with the Capital Improvement Plan, project design and the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a contract award to Big D's Construction in the amount of \$597,102.07, and to execute change orders up to the amount of \$75,000 to fulfill the project's design intent.

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 21st day of February, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

City of Richland

DATE BIDS OPENED: February 13, 2017	ITB # 17-0004
DUPORTAIL WATER TRANSMISSION MAIN	

				ENGINEER'S ESTIMATE		BIG DS CONSTRUCTION OF TRI-CITIES, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	WATER								
W-1	Mobilization.	1.00	LS	\$35,000.00	\$35,000.00	36,800.00	36,800.00	4,016.81	4,016.81
W-2	SPCC plan.	1.00	LS	1,500.00	1,500.00	500.00	500.00	201.81	201.81
W-3	TESC.	1.00	LS	500.00	500.00	500.00	500.00	201.81	201.81
W-4	Project temporary traffic control.	1.00	LS	3,500.00	3,500.00	5,000.00	5,000.00	5,588.98	5,588.98
W-5	Flaggers & spotters.	300.00	HR	60.00	18,000.00	50.00	15,000.00	51.46	15,438.00
W-6	Portable changeable message sign.	250.00	HR	7.00	1,750.00	10.00	2,500.00	15.66	3,915.00
W-7	Site restoration.	1.00	LS	3,000.00	3,000.00	3,500.00	3,500.00	3,156.88	3,156.88
W-8	Removal of structures & obstruction.	1.00	LS	2,500.00	2,500.00	5,000.00	5,000.00	2,525.50	2,525.50
W-9	Ductile iron pipe for water main, 24" diameter.	3,060.00	LF	66.00	201,960.00	77.00	235,620.00	68.90	210,834.00
W-10	Ductile iron pipe for water main, 24" diameter, (RJ).	409.00	LF	72.00	29,448.00	115.00	47,035.00	83.43	34,122.87
W-11	Ductile iron pipe for water main, 6" diameter, (RJ).	57.00	LF	35.00	1,995.00	48.00	2,736.00	34.20	1,949.40
W-12	Ductile iron pipe for water main, 4" diameter.	163.00	LF	22.00	3,586.00	41.00	6,683.00	37.67	6,140.21
W-13	Imported pipe zone bedding.	4,098.00	LF	2.00	8,196.00	1.00	4,098.00	13.08	53,601.84
W-14	Trench safety.	4,098.00	LF	2.00	8,196.00	0.25	1,024.50	0.42	1,721.16
W-15	Butterfly valve, 24" (FL x FL).	1.00	EA	9,500.00	9,500.00	4,860.00	4,860.00	5,537.30	5,537.30
W-16	Butterfly valve, 20" (FL x FL).	1.00	EA	7,500.00	7,500.00	3,675.00	3,675.00	4,208.60	4,208.60
W-17	Gate valve, 6" (FL x MJ).	1.00	EA	1,800.00	1,800.00	857.00	857.00	1,390.94	1,390.94
W-18	Gate valve, 6" (FL x FL).	2.00	EA	1,800.00	3,600.00	855.00	1,710.00	1,314.05	2,628.10
W-19	Reducer, 20" (FL) x 24" (MJ).	1.00	EA	3,500.00	3,500.00	2,260.00	2,260.00	3,020.60	3,020.60
W-20	Cut-in tee, 20" on existing 20" D.I.	1.00	EA	4,000.00	4,000.00	3,394.00	3,394.00	6,515.02	6,515.02
W-21	11 1/4 degree bend, 24" (RJ).	2.00	EA	2,500.00	5,000.00	1,510.00	3,020.00	1,796.25	3,592.50
W-22	11 1/4 degree bend, 24" (RJ) vertical.	2.00	EA	2,800.00	5,600.00	1,510.00	3,020.00	1,796.25	3,592.50
W-23	22 1/2 degree bend, 24" (RJ).	3.00	EA	3,000.00	9,000.00	1,510.00	4,530.00	1,846.75	5,540.25
W-24	22 1/2 degree bend, 24" (RJ x FL).	1.00	EA	3,000.00	3,000.00	1,510.00	1,510.00	3,344.38	3,344.38
W-25	45 degree bend, 24" (FL x RJ).	1.00	EA	3,500.00	3,500.00	1,820.00	1,820.00	3,443.44	3,443.44
W-26	90 degree bend, 24" (RJ).	1.00	EA	4,000.00	4,000.00	1,900.00	1,900.00	2,347.65	2,347.65
W-27	90 degree bend, 6" (FL).	1.00	EA	1,250.00	1,250.00	300.00	300.00	340.42	340.42
W-28	22 1/2 degree bend, 4" (MJ).	3.00	EA	650.00	1,950.00	65.00	195.00	272.84	818.52
W-29	90 degree bend, 4" (MJ).	1.00	EA	750.00	750.00	65.00	65.00	283.93	283.93
W-30	Tee, 24" (MJ) x 6" (FL).	1.00	EA	2,800.00	2,800.00	1,690.00	1,690.00	2,171.43	2,171.43
W-31	Tee, 24" (FL) x 6" (FL).	2.00	EA	2,800.00	5,600.00	1,870.00	3,740.00	2,167.87	4,335.74
W-32	Tee, 6" (FL) x 6" (FL).	1.00	EA	850.00	850.00	300.00	300.00	400.54	400.54

				ENGINEER'S ESTIMATE		BIG DS CONSTRUCTION OF TRI-CITIES, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
W-33	Coupling, 24" FL x MJ.	2.00	EA	3,500.00	7,000.00	1,240.00	2,480.00	1,665.13	3,330.26
W-34	Coupling, 6" FL x MJ.	3.00	EA	1,000.00	3,000.00	290.00	870.00	316.88	950.64
W-35	Pressure cap, 24".	1.00	EA	1,500.00	1,500.00	1,000.00	1,000.00	1,088.22	1,088.22
W-36	Fire hydrant assembly.	2.00	EA	2,200.00	4,400.00	2,700.00	5,400.00	3,182.94	6,365.88
W-37	Connect to existing 4" water.	2.00	EA	1,200.00	2,400.00	500.00	1,000.00	705.71	1,411.42
W-38	Thrust block.	11.00	EA	500.00	5,500.00	150.00	1,650.00	196.74	2,164.14
W-39	Vertical thrust block.	2.00	EA	1,000.00	2,000.00	250.00	500.00	1,017.57	2,035.14
W-40	Utility crossing marked & unmarked.	53.00	EA	250.00	13,250.00	150.00	7,950.00	106.94	5,667.82
W-41	Concrete sidewalk, 4" thick.	9.00	SY	75.00	675.00	72.00	648.00	501.41	4,512.69
W-42	Concrete curb & gutter.	20.00	LF	30.00	600.00	30.00	600.00	37.94	758.80
W-43	Air vacuum valve, 2".	2.00	EA	3,500.00	7,000.00	4,790.00	9,580.00	3,626.83	7,253.66
W-44	Controlled density fill (CDF).	3.00	CY	150.00	450.00	150.00	450.00	162.55	487.65
W-45	Concrete valley gutter.	24.00	LF	55.00	1,320.00	34.00	816.00	41.87	1,004.88
W-46	Plugging existing pipe.	11.00	EA	225.00	2,475.00	50.00	550.00	85.82	944.02
W-47	Asphalt patching (2" ACP / 6" CSTC).	3,340.00	SY	60.00	200,400.00	24.25	80,995.00	26.52	88,576.80
W-48	Asphalt patching (3" ACP / 9" CSTC).	250.00	SY	65.00	16,250.00	31.00	7,750.00	47.61	11,902.50
W-49	Water service saddle, 2" On 24" D.I.	1.00	EA	350.00	350.00	600.00	600.00	476.44	476.44
W-50	Water plug, 2" (copper).	1.00	EA	250.00	250.00	100.00	100.00	222.54	222.54
W-51	Structural earth wall (concrete block).	40.00	SF	45.00	1,800.00	25.00	1,000.00	26.88	1,075.20
W-52	Dig & verify	3.00	EA	500.00	1,500.00	200.00	600.00	225.22	675.66

WATER SUBTOTAL

\$664,451.00

\$529,381.50

\$537,830.49

8.6% SALES TAX

57,142.79

45,526.81

46,253.42

WATER TOTAL

\$721,593.79

\$574,908.31

\$584,083.91

SEWER									
SS-1	PVC C-900 sewer pipe, 8 in.	25.00	LF	\$55.00	1,375.00	187.00	4,675.00	43.52	1,088.00
SS-2	Imported pipe zone bedding.	25.00	LF	2.00	50.00	1.00	25.00	13.08	327.00
SS-3	Trench safety.	25.00	LF	2.00	50.00	1.00	25.00	0.43	10.75
SS-4	TV inspection storm or sewer pipe.	25.00	LF	12.00	300.00	2.00	50.00	11.19	279.75
SS-5	Connection to existing sewer, 8".	1.00	EA	350.00	350.00	500.00	500.00	591.34	591.34
SS-6	Connection to existing sewer manhole.	1.00	EA	450.00	450.00	1,000.00	1,000.00	631.81	631.81
SS-7	Remove existing sewer main (C.I. / CONC).	25.00	LF	20.00	500.00	4.00	100.00	22.95	573.75
SS-8	Concrete sidewalk. 4" thick.	3.00	SY	75.00	225.00	72.00	216.00	98.64	295.92
SS-9	Concrete curb & gutter.	5.00	LF	40.00	200.00	30.00	150.00	47.92	239.60
SS-10	Asphalt patching (2" ACP / 6" CSTC).	17.00	SY	\$60.00	1,020.00	78.00	1,326.00	94.65	1,609.05

SEWER SUBTOTAL

\$4,520.00

\$8,067.00

\$5,646.97

8.6% SALES TAX

388.72

693.76

485.64

SEWER TOTAL

\$4,908.72

\$8,760.76

\$6,132.61

				ENGINEER'S ESTIMATE		BIG Ds CONSTRUCTION OF TRI-CITIES, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	STORM								
SD-1	Solid wall storm sewer pipe, 18".	37.00	LF	\$75.00	2,775.00	131.00	4,847.00	75.95	2,810.15
SD-2	Imported pipe zone bedding.	37.00	LF	2.00	74.00	1.00	37.00	13.08	483.96
SD-3	Trench safety.	37.00	LF	2.00	74.00	1.00	37.00	0.43	15.91
SD-4	TV inspection storm or sewer pipe.	37.00	LF	15.00	555.00	2.00	74.00	11.19	414.03
SD-5	Storm drain catch basin, WSDOT Type.	2.00	EA	2,500.00	5,000.00	1,765.00	3,530.00	1,961.22	3,922.44
SD-6	Concrete sidewalk.	9.00	SY	75.00	675.00	72.00	648.00	98.65	887.85
SD-7	Concrete curb & gutter.	20.00	LF	40.00	800.00	30.00	600.00	47.92	958.40
SD-8	Connect to existing storm drain.	1.00	EA	500.00	500.00	500.00	500.00	1,075.09	1,075.09
SD-9	Remove existing catch basin.	2.00	EA	250.00	500.00	400.00	800.00	112.62	225.24
SD-10	Remove existing storm pipe.	40.00	LF	15.00	600.00	4.00	160.00	5.63	225.20
	Dig & verify.	1.00	EA	250.00	250.00	250.00	250.00	112.59	112.59
SD-12	Asphalt patching (2" ACP / 6" CSTC).	25.00	SY	60.00	1,500.00	78.00	1,950.00	94.73	2,368.25
STORM SUBTOTAL					\$13,303.00		\$13,433.00		\$13,499.11
0% SALES TAX					-		-		-
STORM TOTAL					\$13,303.00		\$13,433.00		\$13,499.11
WATER					\$721,593.79		\$574,908.31		\$584,083.91
SEWER					4,908.72		8,760.76		6,132.61
STORM					13,303.00		13,433.00		13,499.11
GRAND TOTAL					\$739,805.51		\$597,102.07		\$603,715.63

City of Richland

DATE BIDS OPENED: February 13, 2017	ITB # 17-0004
DUPORTAIL WATER TRANSMISSION MAIN	

				CULBERT CONSTRUCTION, INC PASCO, WA		WHEELER EXCAVATION LLC BENTON CITY, WA		APOLLO INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	WATER								
W-1	Mobilization.	1.00	LS	35,307.26	35,307.26	17,500.00	17,500.00	24,000.00	24,000.00
W-2	SPCC plan.	1.00	LS	76.92	76.92	400.00	400.00	550.00	550.00
W-3	TESC.	1.00	LS	76.92	76.92	550.00	550.00	38.00	38.00
W-4	Project temporary traffic control.	1.00	LS	3,933.46	3,933.46	5,775.00	5,775.00	5,400.00	5,400.00
W-5	Flaggers & spotters.	300.00	HR	54.66	16,398.00	34.65	10,395.00	50.00	15,000.00
W-6	Portable changeable message sign.	250.00	HR	5.12	1,280.00	17.00	4,250.00	15.00	3,750.00
W-7	Site restoration.	1.00	LS	7,053.11	7,053.11	5,200.00	5,200.00	3,000.00	3,000.00
W-8	Removal of structures & obstruction.	1.00	LS	14,113.16	14,113.16	7,300.00	7,300.00	28,000.00	28,000.00
W-9	Ductile iron pipe for water main, 24" diameter.	3,060.00	LF	71.94	220,136.40	84.00	257,040.00	77.00	235,620.00
W-10	Ductile iron pipe for water main, 24" diameter, (RJ).	409.00	LF	107.28	43,877.52	115.00	47,035.00	121.00	49,489.00
W-11	Ductile iron pipe for water main, 6" diameter, (RJ).	57.00	LF	60.26	3,434.82	60.00	3,420.00	50.00	2,850.00
W-12	Ductile iron pipe for water main, 4" diameter.	163.00	LF	32.45	5,289.35	65.00	10,595.00	46.00	7,498.00
W-13	Imported pipe zone bedding.	4,098.00	LF	-	-	6.50	26,637.00	2.00	8,196.00
W-14	Trench safety.	4,098.00	LF	1.23	5,040.54	1.50	6,147.00	1.00	4,098.00
W-15	Butterfly valve, 24" (FL x FL).	1.00	EA	5,928.72	5,928.72	5,750.00	5,750.00	5,275.00	5,275.00
W-16	Butterfly valve, 20" (FL x FL).	1.00	EA	4,651.72	4,651.72	4,410.00	4,410.00	3,949.00	3,949.00
W-17	Gate valve, 6" (FL x MJ).	1.00	EA	1,203.19	1,203.19	1,161.00	1,161.00	908.00	908.00
W-18	Gate valve, 6" (FL x FL).	2.00	EA	1,198.57	2,397.14	1,144.00	2,288.00	895.00	1,790.00
W-19	Reducer, 20" (FL) x 24" (MJ).	1.00	EA	2,939.28	2,939.28	2,575.00	2,575.00	2,398.00	2,398.00
W-20	Cut-in tee, 20" on existing 20" D.I.	1.00	EA	5,919.76	5,919.76	5,099.00	5,099.00	3,781.00	3,781.00
W-21	11 1/4 degree bend, 24" (RJ).	2.00	EA	1,393.29	2,786.58	1,875.00	3,750.00	1,510.00	3,020.00
W-22	11 1/4 degree bend, 24" (RJ) vertical.	2.00	EA	1,982.57	3,965.14	1,875.00	3,750.00	1,510.00	3,020.00
W-23	22 1/2 degree bend, 24" (RJ).	3.00	EA	1,477.40	4,432.20	1,922.00	5,766.00	1,556.00	4,668.00
W-24	22 1/2 degree bend, 24" (RJ x FL).	1.00	EA	2,597.25	2,597.25	3,000.00	3,000.00	2,630.00	2,630.00
W-25	45 degree bend, 24" (FL x RJ).	1.00	EA	2,651.57	2,651.57	2,224.00	2,224.00	1,857.00	1,857.00
W-26	90 degree bend, 24" (RJ).	1.00	EA	1,993.80	1,993.80	2,378.00	2,378.00	2,010.00	2,010.00
W-27	90 degree bend, 6" (FL).	1.00	EA	179.46	179.46	229.00	229.00	227.00	227.00
W-28	22 1/2 degree bend, 4" (MJ).	3.00	EA	99.57	298.71	155.00	465.00	153.00	459.00
W-29	90 degree bend, 4" (MJ).	1.00	EA	109.14	109.14	163.00	163.00	162.00	162.00
W-30	Tee, 24" (MJ) x 6" (FL).	1.00	EA	1,769.35	1,769.35	2,224.00	2,224.00	1,800.00	1,800.00
W-31	Tee, 24" (FL) x 6" (FL).	2.00	EA	1,684.80	3,369.60	2,357.00	4,714.00	1,900.00	3,800.00
W-32	Tee, 6" (FL) x 6" (FL).	1.00	EA	226.60	226.60	595.00	595.00	393.00	393.00

				CULBERT CONSTRUCTION, INC PASCO, WA		WHEELER EXCAVATION LLC BENTON CITY, WA		APOLLO INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
W-33	Coupling, 24" FL x MJ.	2.00	EA	1,379.90	2,759.80	3,189.00	6,378.00	1,230.00	2,460.00
W-34	Coupling, 6" FL x MJ.	3.00	EA	167.16	501.48	170.00	510.00	186.00	558.00
W-35	Pressure cap, 24".	1.00	EA	873.27	873.27	911.00	911.00	807.00	807.00
W-36	Fire hydrant assembly.	2.00	EA	2,888.01	5,776.02	2,891.00	5,782.00	2,955.00	5,910.00
W-37	Connect to existing 4" water.	2.00	EA	988.94	1,977.88	363.00	726.00	563.00	1,126.00
W-38	Thrust block.	11.00	EA	365.51	4,020.61	243.00	2,673.00	312.00	3,432.00
W-39	Vertical thrust block.	2.00	EA	705.87	1,411.74	423.00	846.00	528.00	1,056.00
W-40	Utility crossing marked & unmarked.	53.00	EA	296.33	15,705.49	260.00	13,780.00	487.00	25,811.00
W-41	Concrete sidewalk, 4" thick.	9.00	SY	114.73	1,032.57	60.00	540.00	49.00	441.00
W-42	Concrete curb & gutter.	20.00	LF	56.50	1,130.00	43.00	860.00	27.00	540.00
W-43	Air vacuum valve, 2".	2.00	EA	3,763.03	7,526.06	4,080.00	8,160.00	4,376.00	8,752.00
W-44	Controlled density fill (CDF).	3.00	CY	521.05	1,563.15	217.00	651.00	153.00	459.00
W-45	Concrete valley gutter.	24.00	LF	69.88	1,677.12	43.00	1,032.00	32.00	768.00
W-46	Plugging existing pipe.	11.00	EA	62.07	682.77	318.00	3,498.00	78.00	858.00
W-47	Asphalt patching (2" ACP / 6" CSTC).	3,340.00	SY	24.44	81,629.60	25.00	83,500.00	27.00	90,180.00
W-48	Asphalt patching (3" ACP / 9" CSTC).	250.00	SY	49.33	12,332.50	47.00	11,750.00	40.00	10,000.00
W-49	Water service saddle, 2" On 24" D.I.	1.00	EA	735.31	735.31	532.00	532.00	505.00	505.00
W-50	Water plug, 2" (copper).	1.00	EA	75.70	75.70	85.00	85.00	60.00	60.00
W-51	Structural earth wall (concrete block).	40.00	SF	67.72	2,708.80	57.00	2,280.00	95.00	3,800.00
W-52	Dig & verify	3.00	EA	426.36	1,279.08	485.00	1,455.00	302.00	906.00
WATER SUBTOTAL					\$548,835.62	\$598,734.00		\$588,065.00	
8.6% SALES TAX					47,199.86	51,491.12		50,573.59	
WATER TOTAL					\$596,035.49	\$650,225.12		\$638,638.59	
	SEWER								
SS-1	PVC C-900 sewer pipe, 8 in.	25.00	LF	116.18	2,904.50	60.00	1,500.00	46.00	1,150.00
SS-2	Imported pipe zone bedding.	25.00	LF	-	-	16.00	400.00	2.00	50.00
SS-3	Trench safety.	25.00	LF	5.83	145.75	1.00	25.00	1.00	25.00
SS-4	TV inspection storm or sewer pipe.	25.00	LF	34.33	858.25	17.00	425.00	5.40	135.00
SS-5	Connection to existing sewer, 8".	1.00	EA	365.92	365.92	518.00	518.00	93.00	93.00
SS-6	Connection to existing sewer manhole.	1.00	EA	1,023.89	1,023.89	150.00	150.00	4,112.00	4,112.00
SS-7	Remove existing sewer main (C.I. / CONC).	25.00	LF	8.07	201.75	15.00	375.00	14.00	350.00
SS-8	Concrete sidewalk. 4" thick.	3.00	SY	153.31	459.93	75.00	225.00	49.00	147.00
SS-9	Concrete curb & gutter.	5.00	LF	89.94	449.70	52.00	260.00	27.00	135.00
SS-10	Asphalt patching (2" ACP / 6" CSTC).	17.00	SY	86.66	1,473.22	75.00	1,275.00	85.00	1,445.00
SEWER SUBTOTAL					\$7,882.91	\$5,153.00		\$7,642.00	
8.6% SALES TAX					677.93	443.16		657.21	
SEWER TOTAL					\$8,560.84	\$5,596.16		\$8,299.21	

				CULBERT CONSTRUCTION, INC PASCO, WA		WHEELER EXCAVATION LLC BENTON CITY, WA		APOLLO INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	STORM								
SD-1	Solid wall storm sewer pipe, 18".	37.00	LF	77.97	2,884.89	70.00	2,590.00	68.00	2,516.00
SD-2	Imported pipe zone bedding.	37.00	LF	-	-	6.00	222.00	2.00	74.00
SD-3	Trench safety.	37.00	LF	9.44	349.28	1.00	37.00	1.00	37.00
SD-4	TV inspection storm or sewer pipe.	37.00	LF	23.20	858.40	15.00	555.00	11.00	407.00
SD-5	Storm drain catch basin, WSDOT Type.	2.00	EA	1,794.09	3,588.18	1,430.00	2,860.00	1,600.00	3,200.00
SD-6	Concrete sidewalk.	9.00	SY	83.57	752.13	63.00	567.00	49.00	441.00
SD-7	Concrete curb & gutter.	20.00	LF	57.27	1,145.40	46.00	920.00	27.00	540.00
SD-8	Connect to existing storm drain.	1.00	EA	1,271.82	1,271.82	529.00	529.00	255.00	255.00
SD-9	Remove existing catch basin.	2.00	EA	183.21	366.42	311.00	622.00	154.00	308.00
SD-10	Remove existing storm pipe.	40.00	LF	9.16	366.40	21.00	840.00	15.00	600.00
	Dig & verify.	1.00	EA	503.76	503.76	311.00	311.00	302.00	302.00
SD-12	Asphalt patching (2" ACP / 6" CSTC).	25.00	SY	83.94	2,098.50	70.00	1,750.00	86.00	2,150.00
STORM SUBTOTAL					\$14,185.18	\$11,803.00		\$10,830.00	
0% SALES TAX					-	-		-	
STORM TOTAL					\$14,185.18	\$11,803.00		\$10,830.00	
WATER					\$596,035.49	\$650,225.12		\$638,638.59	
SEWER					8,560.84	5,596.16		8,299.21	
STORM					14,185.18	11,803.00		10,830.00	
GRAND TOTAL					\$618,781.51	\$667,624.28		\$657,767.80	

City of Richland

DATE BIDS OPENED: February 13, 2017	ITB # 17-0004
DUPORTAIL WATER TRANSMISSION MAIN	

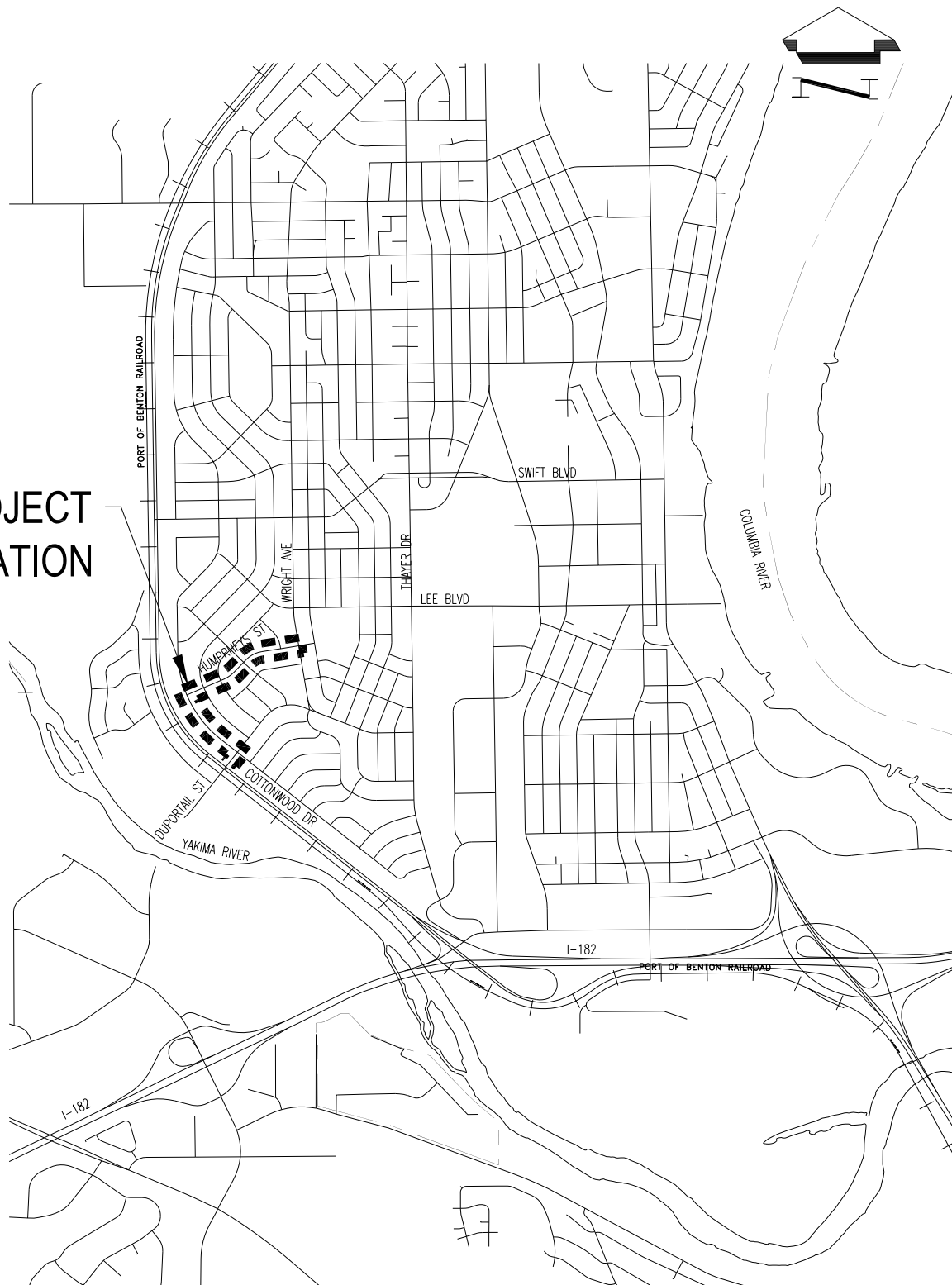
POW CONSTRACTING PASCO, WA		
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Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
WATER									
W-1	Mobilization.	1.00	LS	46,750.00	46,750.00		-		-
W-2	SPCC plan.	1.00	LS	500.00	500.00		-		-
W-3	TESC.	1.00	LS	2,500.00	2,500.00		-		-
W-4	Project temporary traffic control.	1.00	LS	43,000.00	43,000.00		-		-
W-5	Flaggers & spotters.	300.00	HR	60.00	18,000.00		-		-
W-6	Portable changeable message sign.	250.00	HR	30.00	7,500.00		-		-
W-7	Site restoration.	1.00	LS	22,500.00	22,500.00		-		-
W-8	Removal of structures & obstruction.	1.00	LS	22,500.00	22,500.00		-		-
W-9	Ductile iron pipe for water main, 24" diameter.	3,060.00	LF	76.50	234,090.00		-		-
W-10	Ductile iron pipe for water main, 24" diameter, (RJ).	409.00	LF	85.00	34,765.00		-		-
W-11	Ductile iron pipe for water main, 6" diameter, (RJ).	57.00	LF	45.00	2,565.00		-		-
W-12	Ductile iron pipe for water main, 4" diameter.	163.00	LF	45.00	7,335.00		-		-
W-13	Imported pipe zone bedding.	4,098.00	LF	2.30	9,425.40		-		-
W-14	Trench safety.	4,098.00	LF	0.20	819.60		-		-
W-15	Butterfly valve, 24" (FL x FL).	1.00	EA	5,000.00	5,000.00		-		-
W-16	Butterfly valve, 20" (FL x FL).	1.00	EA	4,000.00	4,000.00		-		-
W-17	Gate valve, 6" (FL x MJ).	1.00	EA	800.00	800.00		-		-
W-18	Gate valve, 6" (FL x FL).	2.00	EA	800.00	1,600.00		-		-
W-19	Reducer, 20" (FL) x 24" (MJ).	1.00	EA	2,800.00	2,800.00		-		-
W-20	Cut-in tee, 20" on existing 20" D.I.	1.00	EA	3,800.00	3,800.00		-		-
W-21	11 1/4 degree bend, 24" (RJ).	2.00	EA	1,500.00	3,000.00		-		-
W-22	11 1/4 degree bend, 24" (RJ) vertical.	2.00	EA	1,500.00	3,000.00		-		-
W-23	22 1/2 degree bend, 24" (RJ).	3.00	EA	1,400.00	4,200.00		-		-
W-24	22 1/2 degree bend, 24" (RJ x FL).	1.00	EA	2,500.00	2,500.00		-		-
W-25	45 degree bend, 24" (FL x RJ).	1.00	EA	1,800.00	1,800.00		-		-
W-26	90 degree bend, 24" (RJ).	1.00	EA	2,000.00	2,000.00		-		-
W-27	90 degree bend, 6" (FL).	1.00	EA	200.00	200.00		-		-
W-28	22 1/2 degree bend, 4" (MJ).	3.00	EA	200.00	600.00		-		-
W-29	90 degree bend, 4" (MJ).	1.00	EA	125.00	125.00		-		-
W-30	Tee, 24" (MJ) x 6" (FL).	1.00	EA	2,000.00	2,000.00		-		-
W-31	Tee, 24" (FL) x 6" (FL).	2.00	EA	3,500.00	7,000.00		-		-
W-32	Tee, 6" (FL) x 6" (FL).	1.00	EA	300.00	300.00		-		-

				POW CONSTRAACTING PASCO, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
W-33	Coupling, 24" FL x MJ.	2.00	EA	650.00	1,300.00		-		-
W-34	Coupling, 6" FL x MJ.	3.00	EA	650.00	1,950.00		-		-
W-35	Pressure cap, 24".	1.00	EA	750.00	750.00		-		-
W-36	Fire hydrant assembly.	2.00	EA	2,400.00	4,800.00		-		-
W-37	Connect to existing 4" water.	2.00	EA	350.00	700.00		-		-
W-38	Thrust block.	11.00	EA	150.00	1,650.00		-		-
W-39	Vertical thrust block.	2.00	EA	200.00	400.00		-		-
W-40	Utility crossing marked & unmarked.	53.00	EA	300.00	15,900.00		-		-
W-41	Concrete sidewalk, 4" thick.	9.00	SY	54.00	486.00		-		-
W-42	Concrete curb & gutter.	20.00	LF	45.00	900.00		-		-
W-43	Air vacuum valve, 2".	2.00	EA	3,600.00	7,200.00		-		-
W-44	Controlled density fill (CDF).	3.00	CY	200.00	600.00		-		-
W-45	Concrete valley gutter.	24.00	LF	45.00	1,080.00		-		-
W-46	Plugging existing pipe.	11.00	EA	120.00	1,320.00		-		-
W-47	Asphalt patching (2" ACP / 6" CSTC).	3,340.00	SY	18.00	60,120.00		-		-
W-48	Asphalt patching (3" ACP / 9" CSTC).	250.00	SY	35.00	8,750.00		-		-
W-49	Water service saddle, 2" On 24" D.I.	1.00	EA	650.00	650.00		-		-
W-50	Water plug, 2" (copper).	1.00	EA	60.00	60.00		-		-
W-51	Structural earth wall (concrete block).	40.00	SF	100.00	4,000.00		-		-
W-52	Dig & verify	3.00	EA	400.00	1,200.00		-		-
WATER SUBTOTAL					\$610,791.00		\$0.00		\$0.00
8.6% SALES TAX					52,528.03		-		-
WATER TOTAL					\$663,319.03		\$0.00		\$0.00
SEWER									
SS-1	PVC C-900 sewer pipe, 8 in.	25.00	LF	40.00	1,000.00		-		-
SS-2	Imported pipe zone bedding.	25.00	LF	5.00	125.00		-		-
SS-3	Trench safety.	25.00	LF	0.20	5.00		-		-
SS-4	TV inspection storm or sewer pipe.	25.00	LF	6.00	150.00		-		-
SS-5	Connection to existing sewer, 8".	1.00	EA	350.00	350.00		-		-
SS-6	Connection to existing sewer manhole.	1.00	EA	350.00	350.00		-		-
SS-7	Remove existing sewer main (C.I. / CONC).	25.00	LF	45.00	1,125.00		-		-
SS-8	Concrete sidewalk. 4" thick.	3.00	SY	75.00	225.00		-		-
SS-9	Concrete curb & gutter.	5.00	LF	65.00	325.00		-		-
SS-10	Asphalt patching (2" ACP / 6" CSTC).	17.00	SY	80.00	1,360.00		-		-
SEWER SUBTOTAL					\$5,015.00		\$0.00		\$0.00
8.6% SALES TAX					431.29		-		-
SEWER TOTAL					\$5,446.29		\$0.00		\$0.00

				POW CONSTRAACTING PASCO, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	STORM								
SD-1	Solid wall storm sewer pipe, 18".	37.00	LF	50.00	1,850.00		-		-
SD-2	Imported pipe zone bedding.	37.00	LF	5.00	185.00		-		-
SD-3	Trench safety.	37.00	LF	0.20	7.40		-		-
SD-4	TV inspection storm or sewer pipe.	37.00	LF	25.00	925.00		-		-
SD-5	Storm drain catch basin, WSDOT Type.	2.00	EA	1,500.00	3,000.00		-		-
SD-6	Concrete sidewalk.	9.00	SY	75.00	675.00		-		-
SD-7	Concrete curb & gutter.	20.00	LF	65.00	1,300.00		-		-
SD-8	Connect to existing storm drain.	1.00	EA	350.00	350.00		-		-
SD-9	Remove existing catch basin.	2.00	EA	200.00	400.00		-		-
SD-10	Remove existing storm pipe.	40.00	LF	40.00	1,600.00		-		-
	Dig & verify.	1.00	EA	200.00	200.00		-		-
SD-12	Asphalt patching (2" ACP / 6" CSTC).	25.00	SY	80.00	2,000.00		-		-
STORM SUBTOTAL					\$12,492.40		\$0.00		\$0.00
0% SALES TAX					-		-		-
STORM TOTAL					\$12,492.40		\$0.00		\$0.00
WATER					\$663,319.03		\$0.00		\$0.00
SEWER					5,446.29		0.00		0.00
STORM					12,492.40		0.00		0.00
GRAND TOTAL					\$681,257.72		\$0.00		\$0.00

PROJECT
LOCATION



VICINITY MAP

CITY OF RICHLAND

DUPORTAIL STREET WATER TRANSMISSION MAIN



DATE: 12-13-2016
DRAWN BY: LD
SCALE: NTS
CAD DWG: O:\Civil_Projects - Civil 3D\Duportail St Water Trans Main_SAW_WP160004\01_ENGINEERING\6.0_Drawings\Duportail St Water Trans Main_Cover_details



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Items for Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Authorize Travel for Mayor Thompson to Attend the Waste Management Symposia in Phoenix, Arizona, March 5-7, 2017

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Authorize travel for Mayor Thompson to attend the Waste Management Symposia from March 5-7, 2017 in Phoenix, Arizona.

Summary:

Mayor Bob Thompson would like to attend the Waste Management Symposia in Phoenix, Arizona from March 5th to March 7th as part of the Visit Tri-Cities Exhibit of the Regional Manhattan National Park. Mayor Thompson represents the Tri-Cities National Park Committee.

This symposium attracts thousands of registrants from around the world; providing a great opportunity to promote the Manhattan National Park. Several topics at the conference will focus on the US DOE Hanford site in Richland.

Fiscal Impact:

Estimated expenses to attend the conference are \$1,866. There are enough funds in Council's travel and Tuition and Conference line items to cover expenses.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Expenditures from January 30, 2017 - February 10, 2017 for \$4,778,885.07 including Check Nos. 241949-242412, Wire Nos. 6354-6364, Payroll Check Nos. 115284-116294, and Payroll Wire/ACH Nos. 9791-9812

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from January 30, 2017 to February 10, 2017 in the amount of \$4,778,885.07.

Summary:

Breakdown of Expenditures:

Check Nos.	241949-242412	1,451,794.09
Wire Nos.	6354-6364	1,003,585.76
Payroll Check Nos.	115284-116294	25,615.58
Payroll Wires/ACH	9791-9812	2,297,889.64
TOTAL		\$4,778,885.07

Fiscal Impact:

Yes

Total Disbursements: \$4,778,885.07.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JANUARY 30 - FEBRUARY 10, 2017

Payee	Wire Description	Amount
Claim Wires - Wire No. 6354 to 6364		
AW Rehn Insurance	Fire Health Reimbursement Account	21,000.00
CIGNA Health/Matrix	Insurance Claims	338,889.34
Payment Processing, Inc.	Landfill Merchant Service Fees	528.13
Richland Golf Management Corporation	Col. Pt. Operating Reimb	270,474.47
Zenith Administrators	Insurance Claims	372,693.82
	Total Claim Wire Transfers	\$ 1,003,585.76
Payroll Wires & Direct Deposits (ACH) - Wire No. 9791 to 9812		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,297,889.64
Total Claim & Payroll Wires/ACH		\$ 3,301,475.40

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



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
AHLERS INC		01272017	242131	RICHLAND BUSINESS LIC REFUND	\$60.00
BENTON COUNTY TREASURER		0117BC	242219	CRIME VICTIMS COMP BCDC-JAN 17	\$640.31
BUSTER, JOHN		17-047 BUSTER	242222	17-047 ACCESS LEVEL 2 TRAIN	\$127.00
DIRECT ACTION RESOURCE CENTER		DUBOIS012317	242151	COUNTER TERRORISM OPS COURSE	\$800.00
		SMITH012317		COUNTER TERRORISM OPS COURSE	\$800.00
MATHENY, RODNEY C		17-006 MATHENY	242064	17-006 SHOT SHOW	\$612.42
RECWARE REFUND		011317	242193	CLASS CANCEL DUE TO WEATHER	\$7.75
		011617	242179	REFUND DAMAGE DEPOSIT	\$150.00
		011717	242180	CUSTOMER COMPLAINT	\$31.00
		012617	242146	RESERVATION CANCELLATION	\$322.50
WASHINGTON STATE TREASURER		0117WS	242308	FINES & FORFEITURES BC-JAN 17	\$31,893.14
WEBCHECK INC		5611	242405	WEBCHECK SRVC JAN 17	\$599.47
UNASSIGNED TOTAL ****					\$36,043.59
Division: 100 CITY MANAGER					
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$52.84
CITY MANAGER TOTAL ****					\$52.84
Division: 101 CITY CLERK					
SOUTH CENTRAL WA MUNICIPAL CLERK'S ASSN		2017 DUES	242293	2017 SCWMCA DUES	\$50.00
WASHINGTON MUNICIPAL CLERKS ASN		2017 WMCA CONF	242117	2017 WMCA ANNUAL CONFERENCE-MH	\$500.00
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$34.33
CITY CLERK TOTAL ****					\$584.33
Division: 102 CITY ATTORNEY					
BELL BROWN & RIO PLLC		832	242217	PROSECUTION SRVCS-FEBRUARY	\$22,143.88
KINTZLEY, HEATHER		17-014 KINTZLEY	242052	17-014 WCIA BOARD MEETING	\$48.00
PRONTO PROCESS SERVICE INC		PTO-2017000942	242274	MESSENGER SERVICE-JANUARY	\$40.00
TEATER-CROCKER, INC		313-01	242296	COMP RISK MNGMNT PLAN	\$7,850.00
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$54.63
CITY ATTORNEY TOTAL ****					\$30,136.51
Division: 110 ASSISTANT CITY MANAGER					
CITY OF RICHLAND		17-022 AMUNDSON	242000	17-022 SGR CONFERENCE	\$314.20
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$35.76
ASSISTANT CITY MANAGER TOTAL ****					\$349.96
Division: 111 COMMUNICATIONS & MARKETING					
WEST COAST PAPER COMPANY		9907601	242311	PAPER 12X18 60# WHITE DIGITAL	\$19.55
		9918399		PAPER 60# WHITE	\$92.74
		9956628		PAPER 2PART REV/STR	\$499.99
		9960556		PAPER 67# WHITE	\$121.63



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WEST COAST PAPER COMPANY		9962699	242311	PAPER BOND 20# 8.5 X 11 WHITE	\$298.65
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$13.21
				PHONE CHARGES 01/23-2/22/17	\$13.34
				PHONE CHARGES 01/23-2/22/17	\$0.27
COMMUNICATIONS & MARKETING TOTAL ****					\$1,059.38
Division: 112 CABLE COMMUNICATIONS					
UNITED PARCEL SERVICE	S017264	000986641047	242110	COLLECT PKG FROM 360 SYSTEMS F	\$108.36
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$14.56
CABLE COMMUNICATIONS TOTAL ****					\$122.92
Division: 113 HANFORD COMMUNITIES					
LUNDGREN, REGINA E		RCH-HCN-501	242172	HANFORD COMM NEWSLETTER-2017	\$1,700.00
		RCH-SB-498	242259	SPEAKERS BUREAU - JANUARY	\$280.00
TRI CITY REGIONAL CHAMBER OF COMMERCE		46189	242208	TC CHAMBER LUNCHEON-LARSEN	\$22.00
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$9.37
HANFORD COMMUNITIES TOTAL ****					\$2,011.37
Division: 120 FIRE					
BENTON RURAL ELECTRIC ASSOCIATION		12/16-74170526	241982	COLLINS RD RADIO TOWER-ELECTRI	\$28.05
BLUE RUDDER		141-	242328	BC LEADERSHIP COURSE SERIES	\$6,000.00
		142-		BC LEADERSHIP COURSE SERIES	\$2,357.96
BRAUN NORTHWEST INC		20440	241985	SCBA CORNER BRACKET (5)	\$416.92
CALLBACK STAFFING SOLUTIONS LLC		004937	241989	STAFFING CALLBACK SRVCS-JAN	\$120.96
D&D TELECOMMUNICATION PROPERTIES LLC		314	242147	PERRY MONUMENT RD RENT-FEB	\$737.93
FRONTIER		01/17 2061880334	242159	VHF PHONE LINE 01/19-02/18/17	\$422.86
		01/17 2530045365	242035	SILVER CLOUD PHONE LINE	\$66.64
PARADISE BOTTLED WATER CO		01/17-FIRE ST 71	242269	BOTTLED WATER-JANUARY	\$79.29
		01/17-FIRE ST 72		BOTTLED WATER-JANUARY	\$79.29
		01/17-FIRE ST 73		BOTTLED WATER-JANUARY	\$74.72
		01/17-FIRE ST 74		BOTTLED WATER-JANUARY	\$47.27
RICHLAND ACE HARDWARE		212701	242278	VINYL TUBE	\$7.38
		54800	242085	BUNGEE CORDS FOR ENG 1713	\$11.25
		54983	242278	ZIPLOCK BAGS	\$4.98
RICHLAND NAPA		377638	242086	WIPER BLADES	\$24.96
		378906	242279	VP RACING FUEL	\$85.24
SPRINT		891160522-155	242200	RFD CELL PHONES 01/18-02/17/17	\$109.34
UNDERWRITERS LABORATORIES INC		72020164507	242301	PLATFORM LADDER INSPECTION	\$1,060.00
UPTOWN CLEANERS		31180	242303	LINEN/UNIFORM LAUNDRY SRVCS	\$262.52
		31216		LINEN/UNIFORM LAUNDRY SRVCS	\$320.82
		31255A		LINEN/UNIFORM LAUNDRY SRVCS	\$269.88
		31326		LINEN/UNIFORM LAUNDRY SRVCS	\$278.15
WA STATE ASSN OF FIRE CHIEFS		R2017-259	242112	2017 WFC MEMBERSHIP DUES	\$1,250.00



City Of Richland

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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION	P057462	086476322	242127	ST 73 MFD - 3RD QTR MAINT PLAN	\$32.58
	P057462	087605146		OFFICE COPIER LEASE/USAGE (DEC	\$327.83
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$194.05
FIRE TOTAL ****					\$14,670.87
Division:	130	POLICE			
911 SUPPLY LLC	P057367	46421	241964	7432675034 5.11 PDU MEN CLASS	\$119.44
	P057367			EMBROIDERY - RECORDS	\$26.06
	P057367			CS411 DARK NAVY LARGE CORNERST	\$65.14
	P057367			EMBROIDERY CRIME ANALYST	\$17.38
	P057367			LOE700-BLACK -L OGIO ENDURANCE	\$195.41
	P057367			EMBROIDERY - RECORDS	\$8.69
	P057367			LOE700 BLACK M OGIO ENDURANCE	\$65.14
	P057367			SHIPPING	\$13.03
BENTON COUNTY SHERIFF'S OFFICE		10/16-MEDICAL	241980	MEDICAL SUPPLIES/SRVCS-OCT	\$2,920.04
		12/16-CUSTODY	242323	CUSTODY COSTS-DECEMBER 2016	\$141,724.11
CASCADE NATURAL GAS CORP		01/17-73638100005	241994	NAT GAS 1005 SWIFT 12/16-1/19	\$2,252.91
CHARTER COMMUNICATIONS		02/17-0309703POL	242226	RPD INTERNET SRVCS 1/29-02/28	\$78.94
CITY OF KENNEWICK		012689	241999	BIPIN COMP SUPPORT MNT-1ST QTR	\$9,358.25
CITY OF PASCO		2016-00000006	242227	ANIMAL CNTRL CNTRCT CONSULTING	\$1,291.21
CITY OF RICHLAND		17-006 MATHENY	242000	17-006 SHOT SHOW	\$612.42
		17-015 DUBOIS	242228	17-015 COUNTER TERROR OP TR	\$904.45
		17-025 BAKER	242335	17-025 PTO TRAINING CLASS	\$316.00
CLASS ACT UNIFORMS		50599-A	242229	RPD LOGO CAPS	\$90.00
DAY WIRELESS SYSTEMS	P057427	196270-00-	242237	MOTOROLA NTN9862 OEM IMPRESS	\$1,191.89
	P057427			SHIPPING	\$19.55
DEPARTMENT OF LABOR & INDUSTRIES		2017 MILLER	242020	EXPLOSIVE LICENSES-MILLER	\$50.00
		4656-		EXPLOSIVE LICENSES-NELSON	\$50.00
FRONTIER	S017262	01/17 2530035792	242035	TELEPHONE CHARGE 1/7/17 - 2/6/	\$636.63
	S017263	02/17 2061882614		TELEPHONE CHARGES 1/19/17 - 2/	\$65.82
IDENTITY AUTOMATION, LP	P057450	INV-00876	242257	PCPROX 82 Series 13.66 CSN: BI	\$107.51
	P057450			SHIPPING	\$16.29
JUDGE, DARRYL		17-068 JUDGE	242359	17-068 ICAC STATE MEETING	\$38.00
KADLEC REGIONAL MEDICAL CENTER		000970343	242050	CHAPMAN MED CLRNC 16-25197	\$105.20
		001647061		DURAN MED CLRNC 16-25307	\$105.20
		100067178		MORAN MED CLRNC 16-24807	\$105.20
		100331200		GASS MED CLRNC 16-2411	\$105.20
LARSEN GUNSMITHING & FIREARMS	P057409	9047	242169	FED EX HAZ MAT PER SCO1	\$26.06
	P057409			ITEM #SCO1 RB-1	\$108.60
	P057409			ITEM #SCO1 KO1-SB	\$461.55
	P057398	9050	242055	LVL III ALS DUTY HOLSTER LEF	\$570.15
	P057398			LVL III ALS RETENTION DUTY HOL	\$564.72



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LARSEN GUNSMITHING & FIREARMS	P057398	9050	242055	MEDIUM INNER BELT 17707 BIANCH	\$95.57
	P057363	9057	242169	MIDWEST MCTAR-30 QD ADAPTER FO	\$114.03
	P057363			MAGPUL MAG592 9-SLOT M-LOK RAI	\$169.42
LEIRA		2017 LEIRA-	242057	2017 LEIRA DUES - CARPER/HOGUE	\$100.00
MAGNET FORENSICS USA, INC		SIN010074	242174	AXIOM CODE/SMS CODE	\$1,200.00
				AXIOM CODE/SMS CODE	\$999.00
MATHENY, RODNEY C		17-006 MATHENY	242064	17-006 SHOT SHOW	\$81.30
MOON SECURITY SERVICES INC		857654	242071	BASIC FIRE MONITORING	\$59.90
NET TRANSCRIPTS INC		0011566-IN	242266	TRANSCRIPTION SRVS - JAN	\$325.00
OXARC INC		F345292	242267	FIRE EXT SERVICE ANNUAL MAINT	\$68.47
PROFORCE MARKETING INC DBA	P057410	299561	242083	#44205-TSR TASER CART M26/X26	\$3,890.05
	P057413	299598	242187	ADJUST FOR TAX	(\$0.01)
	P057413			01-0686 UTM 5.56 MMR RED CASE	\$668.98
	P057413			SHIPPING	\$21.67
	P057464	300288	242273	X26 TASER BATTERY #26700 TSR X	\$202.21
RIVER CITY TOWING INC		15244	242087	TOW CHARGE	\$48.87
		15253		TOW CHARGE	\$48.87
		15259		TOW CHARGE	\$48.87
		15287	242286	TOW CHARGE	\$48.87
SPRINT		LCI-269734	242294	PHONE TRACE-LEWIS GEBBIE	\$90.00
TAYLOR, JEFFERY M		17-066 TAYLOR	242393	17-066 ICAC STATE MEETING	\$38.00
TRANS UNION RISK & ALTERNATIVE DATA		01/17-204527	242299	RPD RECORDS SEARCH - JAN	\$110.00
TREASURE VALLEY COFFEE CO		108070	242107	RPD COFFEE DELIVERY	\$118.37
WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS		DUES2017-00258	242116	2017 WASPC DUES-SKINNER	\$365.00
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$7.24
				PHONE CHARGES 01/23-2/22/17	\$324.34
POLICE TOTAL ****					\$173,630.21
Division:	210	ADMINISTRATIVE SERVICES			
PARADISE BOTTLED WATER CO		01/17-ADMIN SRVCS	242372	BOTTLED WATER-JANUARY	\$8.19
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$21.23
ADMINISTRATIVE SERVICES TOTAL ****					\$29.42
Division:	211	FINANCE			
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		4TH QTR 2016 HH	242324	HHANDS APPLICATIONS 4QTR 2016	\$515.00
GARDA CL NORTHWEST INC		10271015	242347	ARMORED CAR SRVCS JAN 2017	\$435.20
PARADISE BOTTLED WATER CO		01/17-ADMIN SRVCS	242372	BOTTLED WATER-JANUARY	\$38.43
				BOTTLED WATER-JANUARY	\$16.38
REDSSON LTD		194648	242379	PORTAL SERVICE LOCATES-JAN	\$258.00
XEROX CORPORATION		087727580	242411	W7225PT BASE CHG/PRINTS-DEC	\$172.19
		087975270		W7855PT BASE CHG/PRINTS-JAN	\$359.99
		087975271		W7225PT BASE CHG/PRINTS-JAN	\$242.65



City Of Richland

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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$80.50
				PHONE CHARGES 01/23-2/22/17	\$140.89
				PHONE CHARGES 01/23-2/22/17	\$0.22
FINANCE TOTAL ****					\$2,259.45
Division:	212	PURCHASING			
ORKIN EXTERMINATING INC	S017270	152317564	242182	PEST CONTROL SERVICES FOR BLDG	\$27.15
	S017270			PEST CONTROL SERVICES FOR BLDG	\$27.15
XEROX CORPORATION		087605144	242215	W7855PT BASE CHG/PRINTS-DEC	\$228.45
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$62.79
				PHONE CHARGES 01/23-2/22/17	\$46.29
PURCHASING TOTAL ****					\$391.83
Division:	213	INFORMATION TECHNOLOGY			
ARCHIVESOCIAL INC	P057482	2731	241972	SOFTWARE RENEWAL, Archive Soci	\$1,788.00
BMC SOFTWARE INC	P057338	1303027	242137	Track-It Annual Mntnc Rnwl, TE	\$3,648.10
BOARDSYNC INC	P057484	1149	242138	SOFTWARE RENEWAL, Meetings By	\$7,788.00
COLUMBIA BASIN INFORMATION TECHNOLOGY	P057381	INV-000152	242142	INTERNET SERVICE MONTHLY FEE	\$800.00
DAKTRONICS INC	P057327	6715207	242015	READER BOARD MNTNC 2017	\$1,031.70
DLT SOLUTIONS LLC	P057376	SI346731	242021	3 EACH AUTODESK AUTOCAD MAP 3D	\$2,384.20
SMARSH, INC.		INV00205694	242290	MobileGuard's NetGuard Softwar	\$1,130.00
SWAGIT PRODUCTIONS LLC	P057485	8318	242203	VIDEO STREAMING SERVICES ANNUA	\$6,468.00
UNITED PARCEL SERVICE	S017264	000986641047	242110	GROUND PKG TO MAGTEK FOR IT	\$4.29
XEROX CORPORATION		087975262	242411	W7855PT BASE CHG/PRINTS-JAN	\$179.91
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$265.44
INFORMATION TECHNOLOGY TOTAL ****					\$25,487.64
Division:	220	HUMAN RESOURCES			
BIOSH		3459-B	242326	DOT PRE EMP PHYSICALS	\$175.00
				DOT PRE EMP PHYSICALS	\$695.00
EMPLOYMENT SCREENING SERVICES, INC		36969741194	242027	BACKGROUND/REFERENCE CHECKS	\$210.00
		37010841194	242344	BACKGROUND/REFERENCE CHECKS	\$95.00
FEDERAL EXPRESS CORP		5-688-87052	242345	SHIPPING-JAN 2017	\$15.08
HARRINGTON'S TROPHIES		76363	242039	RETIREMENT PLAQUE-MOKLER	\$71.68
		76366		RETIREMENT PLAQUE-SIEFKEN	\$71.68
MOON, TAE-IM PHD		011717	242369	PSYCH EVALUATION-ANDERSON	\$800.00
XEROX CORPORATION		087975262	242411	W7855PT BASE CHG/PRINTS-JAN	\$49.81
		087975272		W7855PT BASE CHG/PRINTS-JAN	\$467.42
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$75.96
YAKIMA WORKER CARE PLLC		18906	242412	PRE EMPLOYMNT PHYSICAL-ROOS	\$120.00
HUMAN RESOURCES TOTAL ****					\$2,846.63
Division:	300	COMMUNITY &DEVELOPMENT SERVICE			



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ABADAN INC		CNIN128254	241965	XEROX6605 MAINT 1/23-2/22/17	\$128.30
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$21.54
				PHONE CHARGES 01/23-2/22/17	\$29.09
				PHONE CHARGES 01/23-2/22/17	\$21.48
				PHONE CHARGES 01/23-2/22/17	\$6.61
				PHONE CHARGES 01/23-2/22/17	\$21.17
				PHONE CHARGES 01/23-2/22/17	\$118.88
COMMUNITY &DEVELOPMENT SERVICE TOTAL ****					\$347.07
Division:	301	DEVELOPMENT SERVICES			
GRAINGER	S017280	9335731635	242249	STUDS SHOES ITEM #4CE53	\$69.39
	S017280	9335731643		STUDS SHOE ITEM #4CE53	\$69.39
DEVELOPMENT SERVICES TOTAL ****					\$138.78
Division:	303	LIBRARY			
CASCADE NATURAL GAS CORP		01/17 61897100006	241994	NAT GAS 955 NRTHGT 12/16-01/19	\$2,862.43
FRONTIER	S017262	01/17 5099433152	242035	TELEPHONE CHARGE 1/4/17 - 2/3/	\$373.40
IDENTISYS INC		327549	242045	PRINT RIBBONS/CLEANING KITS	\$3,437.11
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$160.66
LIBRARY TOTAL ****					\$6,833.60
Division:	331	PARKS & REC - RECREATION			
AMERICAN SOCIETY OF COMPOSERS & AUTHORS &		500579374/2017	241970	2017 ASCAP LICENSE FEE	\$341.00
CAMARENA LATIN RHYTHMS		DECEMBER 2016	241990	SALSA INSTRUCTOR-DECEMBER	\$109.90
FRONTIER	S017263	02/17 2061882614	242035	TELEPHONE CHARGES 1/19/17 - 2/	\$188.28
HEALTHY FEET LLC		JANUARY 2017	242254	FOOT CARE CLASSES-JAN	\$386.40
MILESTONES ATHLETIC SUPPLY INC		85768	242264	ICE PACKS	\$49.96
RICHLAND ACE HARDWARE		55002	242278	INFLATOR/PENS/PUMP	\$33.58
STARFISH AQUATICS INSTITUTE, LLC		13821	242201	2017 ANNUAL RENEWAL	\$350.00
URM STORES INC		C31132179	242111	CAN OPENER	\$10.85
XEROX CORPORATION		087605131	242316	W7855PT BASE CHG/PRINTS-DEC	\$231.35
				W7855PT BASE CHG/PRINTS-DEC	\$79.28
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$39.63
				PHONE CHARGES 01/23-2/22/17	\$102.29
				PHONE CHARGES 01/23-2/22/17	\$6.61
PARKS & REC - RECREATION TOTAL ****					\$1,929.13
Division:	335	PARKS & REC - PARKS&FACILITIES			
AIREFCO INC		3720479	241967	FILTER	\$90.83
		3720480		175-215 ADJ LIMIT	\$16.71
		3721603		ADAPTERS	\$38.38
		3727068	242318	RUN CAPACITOR	\$94.91
AMERICAN WHEEL SPECIALIST, INC		38229	242319	POWDER COAT DRINKING FOUNTAIN	\$162.90



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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY SHERIFF'S OFFICE		11/16-WORKCREW II	242323	WORKCREW II-NOVEMBER 2016	\$26,694.82
BUILDERS HARDWARE & SUPPLY CO INC		S3532469.001	241987	PRIMUS KEY BLANKS	\$832.42
		S3534738.002		RIBBON FOR VANDERBILT SMS	\$411.43
CASCADE NATURAL GAS CORP		01/17-75226321539	242331	NAT GAS 2710 DUPRT 12/15-1/18	\$1,688.44
		01/17-80577100003		NAT GAS 200 BLDG 12/15-01/18	\$5,196.63
		01/17-90577100002		NAT GAS 300 BLDG 12/15-1/18	\$4,313.03
		01/17-96738100005		NAT GAS 505 SWIFT 12/16-1/19	\$2,923.08
		02/17-73638100005		NAT GAS 500 AMON 12/16-1/19	\$2,806.53
D&V GENERAL CONTRACTOR	P057131	100001 RETAINAGE	242014	CONSTRUCT CONCRETE FOOTING AND	\$6,924.50
FERGUSON ENTERPRISES INC		4868106	242030	OPT FCT SNSR	\$312.00
FERGUSON WATERWORKS		SC32842	242031	SVC CHARGE	\$2.38
FRONTIER	S017263	02/17 2061882614	242035	TELEPHONE CHARGES 1/19/17 - 2/	\$1,085.40
	S017263			TELEPHONE CHARGES 1/19/17 - 2/	\$31.00
GRAINGER	S017280	9335619574	242249	ICE CLEATS ITEM #34GM78	\$42.44
GTP INVESTMENTS LLC	P057396	403891101	242162	BADGER MTN LEASE FOR CITY CELL	\$323.44
HD FOWLER COMPANY INC		I4420136	242252	4" BF VALVE-INTAKES	\$583.73
MILLER PAINT COMPANY INC		29926234	242068	3M EASY CARE PREFILTER	\$43.17
MOON SECURITY SERVICES INC		857324	242071	BASIC FIRE MONITOR LIBRARY	\$36.00
		858242		ST#74 CELL GSM FIRE B/U	\$50.00
		858535		BASIC FIRE MONITOR CREST	\$59.00
		859762		BASIC FIRE MONITORING	\$36.00
				BASIC FIRE MONITORING	\$33.00
PLATT ELECTRIC SUPPLY		L231743	242377	HIGH BAY AREA LIGHT	\$584.27
PRINGLES POWER VAC		2036171	242082	CLEAN EXH HOODS IN RCC KITCHEN	\$380.10
RICHLAND ACE HARDWARE		54880	242085	PRIMER/MSKG TAPE/PAINT BRUSH	\$55.66
		54888		SNOW PUSHER STEEL	\$24.97
		54889		SNOW PUSHER STEEL	\$20.62
		54895		DISC SAW FLUSH CUT	\$13.81
		54905		TRAY LINERS/CAULK PAINTERS	\$10.84
		54918		ROLLER WHT DOVE	\$14.11
SHANNON & WILSON INC	P056082	8215	242195	CONSULTANT AGREEMENT FOR WELL	\$135.00
STONEWAY ELECTRIC SUPPLY	S017244	S101811764.001	242097	LITHONIA IBH 12L MVOLT HIGH BA	\$3,298.27
		S101890189.001		MANUAL STARTER/SWITCH HANDLE	\$48.07
		S101890631.001		MANUAL STARTER/SWITCH HANDLE	(\$48.07)
		S101896306.001		HIGH PRESSURE SODIUM LAMP	\$56.68
TACOMA SCREW PRODUCTS INC		22166166	242098	BLACK DIAMOND GLOVES	\$30.80
THE SHERWIN WILLIAMS CO		0962-5	242101	PAINT FOR LIBRARY	\$51.89
WA STATE DEPT OF AGRICULTURE		84972/2017	242113	2017 PESTICIDE LICENSE-BOLSON	\$33.00
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$103.67

PARKS & REC - PARKS&FACILITIES TOTAL ****

\$59,645.86

Division: 338 PARKS & REC - PROJECT ADMIN



City Of Richland

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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		087975262	242411	W7855PT BASE CHG/PRINTS-JAN	\$57.67
PARKS & REC - PROJECT ADMIN TOTAL ****					\$57.67
Division:	900	NON-DEPARTMENTAL			
UPTOWN BUSINESS IMPROVEMENT DISTRICT		BLRF2016-002(5)	242399	THEATER MURAL	\$1,500.00
WASHINGTON CITIES INSURANCE AUTHORITY		DEC 2016 CORRECT	242211	WCIA CLAIMS PAID-DEC 2016	\$603.00
		JANUARY 2017		WCIA CLAIMS PAID-JAN 2017	\$217.50
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$46.23
NON-DEPARTMENTAL TOTAL ****					\$2,366.73
GENERAL FUND Total ***					\$360,995.79
FUND 101	CITY STREETS				
Division:	401	STREETS MAINTENANCE			
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	S017258	12253	241969	17.1 TONS OF CCB DEICER	\$3,384.53
	S017258	12254		17.05 TONS OF CCB DEICER	\$3,374.61
	S017258	12255		22.26 TONS OF CCB DEICER	\$4,408.45
CENTRAL HOSE & FITTINGS INC		450335	241996	HOSE/HOSE SHANK	\$81.93
FRONTIER	S017263	02/17 2061882614	242035	TELEPHONE CHARGES 1/19/17 - 2/	\$55.35
	S017263			TELEPHONE CHARGES 1/19/17 - 2/	\$31.00
GTP INVESTMENTS LLC	P057396	403891101	242162	BADGER MTN LEASE FOR CITY CELL	\$207.00
HERC RENTALS INC		29094794-001	242255	LIQUID PROPANE	\$17.33
RICHLAND NAPA		378189	242189	FLOOR DRY	\$73.24
ROWAND MACHINERY CO		218442	242091	GRADER RENTAL	\$3,040.80
		219165		GRADER RENTAL	\$3,040.80
		219716	242288	GRADER RENTAL	\$3,040.80
		219898	242091	GRADER PICK UP FEE	\$135.76
SAFETY KLEEN SYSTEMS INC	P057501	72199145	242192	#875080-SLD FUEL NOT PROCESSAB	\$11,022.00
	P057501			#875260 - SLDS FOR INC 55 GL-P	\$1,132.00
TOTEM PACIFIC CORP	S017260	70890	242106	35.71 TONS OF ROAD SALT	\$3,098.22
	S017260	70894		34.70 TONS OF ROAD SALT	\$3,010.59
	S017260	70896		33.80 TONS OF ROAD SALT	\$2,932.50
	S017260	70907		35.36 TONS OF ROAD SALT	\$3,067.85
	S017271	70915	242207	35.36 TONS ROAD SALT	\$3,067.85
	S017271	70916		31.42 TONS ROAD SALT	\$2,726.01
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$26.42
STREETS MAINTENANCE TOTAL ****					\$50,975.04
CITY STREETS Total ***					\$50,975.04
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	ECONOMIC DEVELOPMENT			
CITY OF RICHLAND		17-004 RATKAI	242228	17-004 WINE EXPO & TRADE SH	\$158.00



City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KIM FETROW PHOTOGRAPHY		1409	242362	STAFF PHOTOS	\$420.83
ECONOMIC DEVELOPMENT TOTAL ****					\$578.83
INDUSTRIAL DEVELOPMENT FUND Total ***					\$578.83
FUND 117				CRIMINAL JUSTICE SALES TAX	
Division:	131			CJST POLICE ACTIVITY	
BUSTER, JOHN		17-047 BUSTER	242222	17-047 ACCESS LEVEL 2 TRAIN	\$279.27
CITY OF RICHLAND			242228	17-047 ACCESS LEVEL 2 TRAIN	\$127.00
DATEC INC	P057481	33012	242236	ADJUST FOR TAX	(\$0.01)
	P057481			Shipping	\$13.03
	P057481			PJ6 thermal Sector Printer par	\$520.85
CJST POLICE ACTIVITY TOTAL ****					\$940.14
CRIMINAL JUSTICE SALES TAX Total ***					\$940.14
FUND 153				COMMUNITY DEV BLOCK GRANT	
Division:	308			CDBG PROGRAM	
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$6.61
				PHONE CHARGES 01/23-2/22/17	\$6.90
CDBG PROGRAM TOTAL ****					\$13.51
COMMUNITY DEV BLOCK GRANT Total ***					\$13.51
FUND 154				HOME FUND	
Division:	309			HOME PROGRAM	
CITY OF PASCO		16-05	242333	PASCO HOME DPA 10/01-12/31/16	\$6,010.12
				PASCO HOME DPA 10/01-12/31/16	\$114,186.20
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$6.90
HOME PROGRAM TOTAL ****					\$120,203.22
HOME FUND Total ***					\$120,203.22
FUND 216				LTGO BONDS	
Division:	971			LTGO IMPROVEMENT/REFUND 98 DS	
US BANK ST PAUL		4364417	242304	RICLTFOREF06 ADMIN/FISC FEES	\$300.00
		4364419-		RICLTGOREF10-GC ADMN/FISC FEE	\$300.00
		4364426-		RICLTGOREF05-SHP ADMN/FISC FEE	\$300.00
LTGO IMPROVEMENT/REFUND 98 DS TOTAL ****					\$900.00
LTGO BONDS Total ***					\$900.00
FUND 217				FIRE STATION 74	
Division:	976			FIRE STATION 74 DEBT SERVICE	



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
US BANK ST PAUL		4364414	242304	RICLTGO14-FIRE ADMIN/FISC FEES	\$300.00
FIRE STATION 74 DEBT SERVICE TOTAL ****					\$300.00
FIRE STATION 74 Total ***					\$300.00
FUND 218		POLICE STATION DEBT SERVICE			
Division:	972	POLICE STATION DEBT SERVICE			
US BANK ST PAUL		4364423	242304	RICUTGOREF15-ADMN/FISC FEE	\$34.37
POLICE STATION DEBT SERVICE TOTAL ****					\$34.37
POLICE STATION DEBT SERVICE Total ***					\$34.37
FUND 220		RICHLAND COMMUNITY CTR DEBT			
Division:	973	RICHLAND CENTER DEBT SERVICE			
US BANK ST PAUL		4364423	242304	RICUTGOREF15-ADMN/FISC FEE	\$45.83
RICHLAND CENTER DEBT SERVICE TOTAL ****					\$45.83
RICHLAND COMMUNITY CTR DEBT Total ***					\$45.83
FUND 222		LIBRARY DEBT SERVICE			
Division:	974	LIBRARY DEBT SERVICE			
US BANK ST PAUL		4364423	242304	RICUTGOREF15-ADMN/FISC FEE	\$492.68
		4386956		RICUTGO07-LIB RM ADMN/FISC FEE	\$276.16
LIBRARY DEBT SERVICE TOTAL ****					\$768.84
LIBRARY DEBT SERVICE Total ***					\$768.84
FUND 224		LRF DEBT SERVICE			
Division:	975	RAISE AREA DEBT SERVICE			
US BANK ST PAUL		4364387	242304	RICLTGREF13A-BB ADMN/FISC FEE	\$87.00
		4364420		RICLTGREF13B-BB ADMIN/FISC FEE	\$87.00
RAISE AREA DEBT SERVICE TOTAL ****					\$174.00
LRF DEBT SERVICE Total ***					\$174.00
FUND 301		STREETS CAPITAL CONSTRUCTION			
Division:	000				
INTERMOUNTAIN SLURRY SEAL INC		C122-16/RETAINAGE	242353	2016 SLURRY SEAL - 122-16:	\$10,447.03
UNASSIGNED TOTAL ****					\$10,447.03
Division:	402	ARTERIAL STREETS			
ABADAN INC		ARIN069745	241965	PLANS/LOGAN ST & HAGEN RD	\$222.63
FOSTER PEPPER PLLC		1157305	242346	CENTER PARKWAY-LEGAL SERVICES	\$57.50
WA STATE DEPT OF TRANSPORTATION		RE-313ATB70117085	242114	DUPORTAIL BRIDGE - GENERAL PRO	\$85.72
ARTERIAL STREETS TOTAL ****					\$365.85



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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STREETS CAPITAL CONSTRUCTION Total ***					\$10,812.88
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
SHANNON & WILSON INC	P056434	8203	242195	AMENDMENT #2- ADD TASK #7: DEV	\$2,590.00
PARKS & REC PROJECTS TOTAL ****					\$2,590.00
PARK PROJECT CONSTRUCTION Total ***					\$2,590.00
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
ADVANCED TRAFFIC PRODUCTS INC	S017234	0000017200	242130	LAMP TRAFFIC 12"GREEN BALL LED	\$650.04
ANIXTER INC	S017218	3439464-00	242133	TERM, JACKETED, T-BODY JACKET	\$7,167.60
	S017218			INSULATED PROTECTIVE CAP 200A	\$5,795.98
CARLSON SALES METERING SOLUTIONS LLC	S017172	CSM-3316	242139	CT,500:5, 600V, OVAL WINDOW,	\$5,421.31
	S017172			CT, 600:5, 600V, 3" WINDOW,	\$6,646.32
	S017172			CT, 600:5, 600V, BAR TYPE,	\$7,819.20
	S017172			CT, 600:5, 600V, W/FLAT BASE,	\$2,345.76
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	S017217	3627-570899	242144	ELBOW,PVC,6",90,48" RADIUS	\$229.36
	S017217			CONDUIT,PVC,6",SCH 40,20 FT	\$2,822.47
GENERAL PACIFIC INC	S017219	1273496	242160	T-BODY BASIC CONNECTING PLUG,	\$19,035.41
	S017219			T-BODY BASIC INSULATING PLUG,	\$13,275.26
	S017219	1273749		T-BODY BASIC ELBOW WITH STUD	\$19,461.12
	S017219	1274076		T-BODY TAP PLUG, HUBBELL	\$9,056.15
WESCO DISTRIBUTION INC	P057305	745110	242119	CONN,DIST., #6-1/0 AL TO AL	\$1,348.81
	P057305			COVER, DIST CONNECTOR, FARGO	\$142.54
	P057059	745569		CABLE, SEC, UG TRIPLEX, #2 AL	\$1,415.12
	P057059			CABLE, SEC, UG TRIPLEX, #4 AL	\$1,153.98
	P057059			CABLE, SEC, UG 4/0 AL XLP USE/	\$612.99
	P057059			CABLE, SEC, UG #6 STRANDED AL	\$513.46
	P057059			ADJUST FOR TAX	\$0.01
TOTAL ****					\$104,912.89
Division:	501	BUSINESS SERVICES			
ABADAN INC		ARIN069869	241965	2 ROLLS PLOTTER PAPER	\$119.68
CITY OF RICHLAND		17-008 LARKIN	242228	17-008 NRU/RMC MEETINGS	\$418.57
EAGLE PRINTING & GRAPHIC DESIGN INC		44546	242153	DOOR HANGERS	\$58.95
FRONTIER	S017263	02/17 2061882614	242035	TELEPHONE CHARGES 1/19/17 - 2/	\$89.95
MID COLUMBIA ENGINEERING INC	P057328	ST009111	242067	SANDRA JORGENSEN FOR SUPPORT	\$1,026.00
NORTHWEST PUBLIC POWER ASSOCIATION		18817	242370	2016 NWPPA MEMBERSHIP DUES	\$30,000.00
		18950		2017 NW WAGE & HR DUES	\$645.00
		30094		AD-CHIEF ELECTRICAL ENGINEER	\$115.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
NW LINE JATC	P057104	155402	242077	1ST YR WORKBOOKS & TEXTS. BKS	\$519.44
	P057104			NW LINE JATC FIRST YEAR 2016-2	\$2,651.25
	P057104			TAX	\$44.67
	P057477	155623		CAMP RILEA 1ST YEAR UT-DAVID	\$2,419.16
UNITED PARCEL SERVICE	S017264	000986641047	242110	GROUND PKG TO SD MYERS FOR MPP	\$6.88
	S017264			WEIGHT CORRECTION FOR PKG TO H	\$0.22
	S017264			WEIGHT CORRECTION FOR PKG TO S	\$1.01
	S017264			GROUND PKG TO HJ ARNET FOR POW	\$4.11
	S017264			GROUND PKG TO HJ ARNETT FOR PO	\$5.06
	S017278	000986641057	242302	GROUND PKG TO HJ ARNETT FOR PO	\$4.29
US BANK ST PAUL		4364256	242304	RICELE15-ADMN/FISC FEE	\$492.33
		4364263		RICELEIMP13B-ELE ADMN/FISC FEE	\$300.00
		4364293		RICELEREF07-ELEC ADMN/FISC FEE	\$300.00
		4364410		RICELEBAB09-ELEC ADMN/FISC FEE	\$300.00
		4364413		RICELEREF13A-ELE ADMN/FISC FEE	\$300.00
WHITNEY, CLINT		17-055 WHITNEY	242315	17-055 RMC/NRU/PPC MEETINGS	\$609.55
XEROX CORPORATION	P057357	087679249	242127	XEROX LEASES FOR 2017: WORK CE	\$361.85
		087975262	242411	W7855PT BASE CHG/PRINTS-JAN	\$39.80
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$133.37
				PHONE CHARGES 01/23-2/22/17	\$127.48
				PHONE CHARGES 01/23-2/22/17	\$109.12
				PHONE CHARGES 01/23-2/22/17	\$58.09
				PHONE CHARGES 01/23-2/22/17	\$56.80
BUSINESS SERVICES TOTAL ****					\$41,317.63
Division:	502	ELECTRICAL ENGINEERING			
DAILY JOURNAL OF COMMERCE	S017267	3321236	242148	ITB 17-0012 HAGEN ROAD LINE	\$149.50
DLT SOLUTIONS LLC	P057376	SI346731	242021	9 EACH AUTODESK AUTOCAD MAP 3D	\$7,152.61
	P057376			1 EACH AUTODESK AUTOCAD LT 201	\$182.01
PRIMESTONE TECHNOLOGIES INC	P057519	US16-1085	242272	PrimeRead ES-Mntnc And Support	\$6,585.00
SPIDAWEB LLC	P057486	1315	242198	Spidacalc software and mainten	\$970.00
WA STATE DEPT OF TRANSPORTATION	P057471	RE45JE5719L008	242115	FRANCHISE 50454 SR240 PLAN REV	\$25.12
	P057471			BURIED POWER FR#50148C AMD 1 S	\$169.55
ELECTRICAL ENGINEERING TOTAL ****					\$15,233.79
Division:	503	POWER OPERATIONS			
BENTON PUD	P057495	01/17 4419818251	242220	SAFETY TRAINING PER CONTRACT	\$2,906.68
DLT SOLUTIONS LLC	P057376	SI346731	242021	5 EACH AUTODESK AUTOCAD MAP 3D	\$3,973.67
	P057376			ADJUST FOR TAX	\$0.02
GIBSON, DAVID		020117	242248	REIMBURSE FUEL EXPENSE	\$40.00
GRAINGER	S017280	9345498431	242249	EXTENSION LADDER ITEM #44YY67	\$211.86
MARLOW, ROBERT		011917	242063	REIMBURSE AFTR HRS OUTAGE M	\$117.82



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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
NORCO INC		20302145	242076	ICE TRACTION CLEAT	\$253.85
YAKIMA WORKER CARE PLLC		18583	242128	DOT PHYSICAL - GEBHART	\$100.00
POWER OPERATIONS TOTAL ****					\$7,603.90
Division:	504	SYSTEMS DIVISION			
SCHWEITZER ENGINEERING LABORATORIES INC	P056039	INV-000110130	242194	SEL Part No.9163XXXX2031-1 Bre	\$13,874.21
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$15,608.50
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$13,874.23
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$8,671.40
	P056039			SEL Part No.9163XXXX2031-1 Bre	\$6,937.12
STEEBER'S LOCK SERVICE		015287	242095	4 DUP KEYS/4 TAGS	\$12.12
STONEWAY ELECTRIC SUPPLY		S101902876.001	242097	30 BACK TO BACK GALV CHANNEL	\$169.01
SYSTEMS DIVISION TOTAL ****					\$59,146.59
Division:	505	ENERGY POLICY MGMT			
ARBORPOINTE		09ES-11128-FY2017	242134	302 GREENTREE-REBATE-LIGHTING	\$1,140.00
BENTON COUNTY AUDITOR/WEATHERWISE	P057475	352600 LIEN	241978	RECORD LIEN: M. BINGEMAN; 74	\$73.00
	P057475	612640 LIEN		RECORD LIEN: J. OLSEN; 1842 MA	\$73.00
BENTON PUD		01/17-3287762373	242136	ELECTRIC SRVCS 12/21-01/29/17	\$1,061.20
CONAGRA FOODS LAMB WESTON INC		11128-FY2017-0022	242011	2013 SAINT-TRCK&TUN-CUSTM PROJ	\$8,810.67
DAYCO HEATING & AIR		53388	242150	107 RACHEL-REBATE-HP	\$1,000.00
		54158		123 PATTON-REBATE-HP/PTCS	\$1,000.00
		54194		118 RACHEL-REBATE-HP	\$1,000.00
DELTA HEATING & COOLING INC		24688	242016	1869 MAHAN-REBATE-HP/PTCS	\$1,000.00
		24691		2269 JERICHO-REBATE-HP/PTCS	\$1,000.00
ENERGY INCENTIVES INC	P057388	CORJAN2017	242155	RESIDENTIAL ENERGY EFFICIENCY	\$3,102.08
FINANCIAL CONSULTING SOLUTION GROUP	P057201	2614-21701076	242158	COSA, Rate Design Support, and	\$1,640.00
GLASS NOOK INC		75080	242161	406 SHORELINE-REBATE-WINDOWS	\$926.58
		75123	242038	621 SAINT-REBATE-WINDOWS	\$677.16
HENNINGSSEN COLD STORAGE CO		11128-FY2017-0021	242041	2025 SAINT-TRCK&TUN-CUSTM PROJ	\$5,541.75
JACOBS & RHODES INC		37167	242167	1317 HAINS-REBATE-HP	\$800.00
M CAMPBELL & COMPANY INC		95149	242061	414 GOETHALS-REBATE-HP/PTCS	\$1,000.00
		95378	242365	805 CEDAR-REBATE-HP	\$1,000.00
		98703	242260	595 RIVERSTONE-REBATE-HP	\$1,000.00
MCCURLEY CHEVROLET		09ES-11128-FY2017	242176	1775 FOWLER-COMM LIGHTING	\$40,441.00
PERFECTION GLASS		9939653917	242184	2031 CASCADE-REBATE-WINDOWS	\$186.78
		9939654025	242376	303 GAGE #325-REBATE-WINDOWS	\$297.75
		9939654144		2527 ALBEMARLE-REBATE-WINDOWS	\$503.19
ROBERTS CONSTRUCTION INC		4017	242088	2043 HOWELL-REBATE-WINDOWS	\$783.00
	P057169	40310	242190	WEATHERWISE LOAN: A. RODDY; 21	\$4,368.71
SMITH INSULATION INC		13811-COFR	242196	405 ROBERTS-REBATE-INSULATION	\$345.60
TOTAL ENERGY MANAGEMENT INC		56122WWR	242105	412 DOUGLAS-REBATE-HP/PTCS	\$1,000.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TOTAL ENERGY MANAGEMENT INC		56230WWR	242206	1034 WILLARD-REBATE-HP/PTCS	\$1,000.00
ENERGY POLICY MGMT TOTAL ****					\$80,771.47
Division:	506	TECHNICAL SERVICES			
ADVANCED PAGING & COMMUNICATIONS INC	P057403	18390	241966	PROGRAM CABLE OPC 1862 FOR ICO	\$128.80
GRAINGER	S017280	9342511491	242249	STOOL ITEM #45TX10	\$278.08
GTP INVESTMENTS LLC	P057396	403891101	242162	BADGER MTN LEASE FOR CITY CELL	\$646.88
TECHNICAL SERVICES TOTAL ****					\$1,053.76
ELECTRIC UTILITY FUND Total ***					\$310,040.03
FUND	402	WATER UTILITY FUND			
Division:	000				
CLIFFORD, MARY		#21746 JAN 2017	242004	REFND OVRPYMNT INV 28283/28478	\$10.45
				REFND OVRPYMNT INV 28283/28478	\$19.00
HAZTECH DRILLING INC		17-00133	242251	HYDRANT METER REFUND #336	\$750.00
HD FOWLER COMPANY INC	S017238	I4413886	242040	COUP ROMAC 501-9.40X9.40X5	\$671.37
	S017238			COUP ROMAC 501-7.20X7.20X5	\$529.88
	P057417	I4416546		VALVE, GATE, 6 IN, FL X FL,	\$570.03
	P057320	I4420304	242163	METER,ELBOW METER X FIP, 2",90	\$377.71
	P057320			ELBOW CTS PACK JOINT, 2"	\$4,759.94
	P057320			VALVE CURB STOP 1-1/2"CTS PACK	\$3,810.77
	P057320			ANGLE VALVE 2" METER X FIP	\$3,392.88
	P057320			ANGLE VALVE 1-1/2"MALE X1-1/2"	\$2,443.28
	P057320			COUP MIP X CTS PACK JOINT, 2"	\$2,280.60
	P057320			VALVE CURB STOP, 1" CTS QUICK	\$1,604.02
	P057320			COUPLING CTS PACK JOINT, 2"	\$1,214.41
	P057320			VALVE CURB STOP, 2 " FIPT	\$1,156.52
	P057320			VALVE CURB STOP, 1" FIPT,	\$962.74
	P057320			VALVE CURB STOP, 2" CTS PACK	\$5,385.04
	P057320			ELBOW MIP X CTS PACK JNT, 2"	\$366.16
	P057320			COUPLING CTS QUICK JOINT, 1"	\$671.15
	P057320			COUP MIP X CTS PACK JNT 1-1/2"	\$312.07
	P057320			ANGLE VALVE 1", METER X FIP,	\$153.99
	P057320			COUP CTS X GALV PKJNT 1 X 3/4"	\$91.22
	P057320			COUP FIP X CTS QUICK JNT, 1"	\$51.44
	P057320			ADJUST FOR TAX	\$0.01
	P057320			VALVE CURB STOP, 1-1/2" FIPT,	\$788.18
	P057320			ANGLE BALL METER VALVE 1",	\$18,342.54
RIMROCK CONSTRUCTION LLC		16-00557	242285	HYDRANT METER REFUND #369	\$750.00
				HYDRANT METER REFUND #369	(\$30.00)
WATTS CONSTRUCTION INC		16-02567	242310	HYDRANT METER REFUND #347	\$750.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WATTS CONSTRUCTION INC		16-02567	242310	HYDRANT METER REFUND #347	(\$30.00)
WOOD'S NURSERY INC		2017.000001	242410	2615 VAN GIESEN	\$2,990.00
UNASSIGNED TOTAL ****					\$55,145.40
Division:	410	WATER CAPITAL PROJECTS			
HD FOWLER COMPANY INC		I4420256	242351	2" AIR VACS-REPLACEMENT	\$1,281.37
WATER CAPITAL PROJECTS TOTAL ****					\$1,281.37
Division:	411	WATER ADMINISTRATION			
RH2 ENGINEERING INC	P057437	66978	242277	2017 WATER SYSTEM MODELING	\$83.54
	P055760	66979		WATER SYSTEM PLAN-2015: #180-	\$3,159.04
US BANK ST PAUL		4364396	242304	RICWATIREF09-WTR ADMN/FISC FEE	\$123.90
		4364416		RICWATIREF12-WTR ADMN/FISC FEE	\$235.14
		4364424		RICWAT14-WW ADMIN/FISC FEES	\$169.05
WATER ADMINISTRATION TOTAL ****					\$3,770.67
Division:	412	WATER OPERATIONS			
CASCADE NATURAL GAS CORP		01/17-28638100009	242223	NAT GAS 110 SAINT 12/16-01/19	\$10.86
COLUMBIA ELECTRIC SUPPLY		5858-779095	242008	SCREW CLAMPS	\$71.99
EAGLE PRINTING & GRAPHIC DESIGN INC		44539	242025	LOGOS FOR SAFETY COATS	\$83.73
FIELD INSTRUMENTS & CONTROLS INC	S017243	163700	242033	IFM EFECTOR CABLE ITEM #EVT064	\$39.10
	S017243			REOTEMP DIAPHRAGM SEAL & FILL	\$868.80
	S017243			SHIPPING	\$46.42
	S017243			IFM EFECTOR PRESSURE TRANSMITT	\$432.23
	S017243			ADJUST FOR TAX	(\$0.01)
GTP INVESTMENTS LLC	P057396	403891101	242162	BADGER MTN LEASE FOR CITY CELL	\$543.38
LAB/COR INC		161110-3423	242053	WATER SAMPLES	\$825.00
		170063-3463		WATER SAMPLES	\$450.00
STONEWAY ELECTRIC SUPPLY		S101898411.001	242097	ELECTRICAL SOCKETS	\$86.83
WATER METRICS CO WEST		IVC58007	242118	GAUGE CALIBRATION	\$204.46
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$66.73
WATER OPERATIONS TOTAL ****					\$3,729.52
Division:	413	WATER MAINTENANCE			
BUILDERS HARDWARE & SUPPLY CO INC		S3536191.001	242221	DOOR SWEEP	\$15.81
		S3536191.002		DOOR SWEEP	\$15.81
EVERGREEN RURAL WATER OF WASHINGTON		34556	242240	CONFERENCE-SIEFKEN/WILLIAMSON	\$185.00
FASTENAL COMPANY		WARIC62718	242029	BOLTS	\$14.51
		WARIC62883		PUMP PARTS	\$4.96
		WARIC63025	242242	BOLTS	\$24.79
FERGUSON ENTERPRISES INC		4947199	242243	BRASS FITTINGS	\$97.45
GROUND SOURCE SUPPLY INC		1168	242250	HEAT PUMP	\$7,051.08
HD FOWLER COMPANY INC	S017233	I4413884	242163	6" TRANSITION GASKET, A/C X CI	\$29.76
	S017233			8" TRANSITION GASKET, A/C X CI	\$44.48



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD FOWLER COMPANY INC	S017233	I4413884	242163	6" MEGALUG RESTRAINT KIT, MEGA	\$103.76
	S017233			TAPPING SLEEVE, ROMAC #SST-9.4	\$680.61
	S017233			ADJUST TAX	(\$0.01)
	S017233			6" DUCTILE IRON PIPE, CLASS 50	\$466.56
	S017233			FREIGHT	\$16.29
	S017233			GATE VALVE, 6" MJ X FLANGE,	\$608.02
		I4417798	242252	HYDRANT WEEPS	\$137.29
IWATER, INC	P057500	7615	242166	Annual Mntnc for InfraMap Fiel	\$1,000.00
METALFAB INC		42211	242262	10' PIPE TO 8" PIPE-INTAKE	\$2,049.90
OLSON, STEVE		020117	242371	REIMBURSE WDM3 APP FEE	\$87.00
PORT OF BENTON		0040925-IN	242081	HORN RAPID IRRIGATION-2017	\$1,128.40
RICHLAND ACE HARDWARE		54924	242188	ADHESIVE	\$3.03
		54938	242085	BILGE PUMP/BATTERY CLIPS	\$45.59
		54998	242278	GARDEN HOSE/CLEVIS HOOKS	\$40.34
STEWART, JOHN		111816	242388	REIMBURSE WDM3 APP FEE	\$87.00
THE SHERWIN WILLIAMS CO		5797-9	242297	PAINT	\$268.19
TWIN CITY METALS INC		97448	242109	STEEL	\$58.98
UNITED PARCEL SERVICE	S017278	000986641057	242302	2 GROUND PKGS TO BADGER METER	\$22.58
WATTS CONSTRUCTION INC		16-02567	242310	HYDRANT METER REFUND #347	(\$100.00)
WHITNEY EQUIPMENT COMPANY INC	S017235	82668	242214	ADJUST TAX	\$0.01
	S017235			FITTING, 2" B.O.S.S. PE FITTIN	\$686.13
	S017235			FREIGHT	\$12.80
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$20.94
WATER MAINTENANCE TOTAL ****					\$14,907.06
WATER UTILITY FUND Total ***					\$78,834.02
FUND 403	WASTEWATER UTILITY FUND				
Division:	420	SEWER ADMINISTRATION			
FINANCIAL CONSULTING SOLUTION GROUP	P056958	2574-21701075	242245	WWTF CAPACITY & COSTS ANALYSIS	\$87.50
US BANK ST PAUL		4364396	242304	RICWATIREF09-WTR ADMN/FISC FEE	\$148.20
		4364416		RICWATIREF12-WTR ADMN/FISC FEE	\$64.86
		4364424		RICWAT14-WW ADMIN/FISC FEES	\$130.95
SEWER ADMINISTRATION TOTAL ****					\$431.51
Division:	421	SEWER CAPITAL PROJECTS			
STONEWAY ELECTRIC SUPPLY		S101892604.001	242097	PRMRYBLDG RABSHARK4-50W/D10	\$347.52
		S101892604.002	242389	PRIMARY BLDG LTS SHARK4	\$868.80
		S101892604.003		PRIMARY BLDG LTS SHARK4	\$868.80
		S101896127.001	242097	PRMRY BLDG OZ-GED HUB50DN	\$11.97
		S101897264.001		PRMRY BLDG LT SWTCH	\$2.64
		S101906873.001	242389	PRIMARY BLDG LT HUBS	\$74.80



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STONEMAN ELECTRIC SUPPLY		S101910198.001	242389	FITTINGS	\$3.78
WA STATE DEPT OF TRANSPORTATION	P057471	RE45JE5719L008	242115	SR 240 SEWER LINE PLAN REVIEW	\$70.27
SEWER CAPITAL PROJECTS TOTAL****					\$2,248.58
Division:	422	SEWER OPERATIONS			
ALS ENVIRONMENTAL	P057066	51-370440-0	242132	WATER- TSS EPA 160.2	\$36.00
	P057066			WATER- AMMONIA-N EPA 350.1/350	\$50.00
	P057066			WATER- BOD (5 DAY) EPA 405.1	\$96.00
	P057066			WATER- 1631E TOTAL MERCURY	\$120.00
	P057066			WATER- 624 VOLATILE ORGANIC	\$1,280.00
	P057066			WWTP 11-14-16 LOCAL LIMITS	\$260.00
	P057034	51-370830-0		OTHER DRY- 350.1M NITROGEN AMM	\$25.00
	P057034			CITY OF RICHLAND WWTP BIO-SOLI	\$140.00
	P057034			OTHER DRY- 353.2M NITROGEN,	\$25.00
	P057034			OTHER DRY- TS-MET TOTAL SOLIDS	\$10.00
	P057034			OTHER DRY- 365.3M PHOSPHORUS	\$18.00
	P057034			OTHER DRY- 1631APP TOTAL MERCU	\$60.00
	P057034			OTHER DRY- 9056 SULFATE	\$25.00
	P057034			OTHER DRY- 335.2M CYANIDE, TOT	\$45.00
	P057034			OTHER DRY- 200.7 MODIFIED- MET	\$32.00
	P057034			OTHER DRY- 353.2M NITROGEN,	\$25.00
	P057034			OTHER DRY- 9064 MODIFIED PHENO	\$45.00
	P057034			OTHER DRY- ASTM D1426-931 TOT.	\$35.00
BEAVER BARK & ROCK		797006	242320	SANDBAGS	\$759.11
BENTON CLEAN AIR AUTHORITY		1101	241977	ANNUAL CLASS 1 FEE-WWTP	\$350.00
BENTON FRANKLIN HEALTH DISTRICT		8642	242325	FECAL/DIL/TKN/NIT/PHOS/MOIS	\$501.00
CENTRAL HOSE & FITTINGS INC		449584	241996	DGSTR ROOF HOSES & FITTINGS	\$291.22
CITY OF RICHLAND		01/2017-25	242334	#25 BIOSOLIDS LANDFILL FEES	\$3,281.91
COLE INDUSTRIAL INC	P057283	YA23263	242140	ADJUST TAX	(\$0.01)
	P057283			LABOR TO TROUBLESHOOT BOILER H	\$1,810.91
	P057283			EXPEDITED REPAIR OF BOILER HMI	\$3,964.99
COLEMAN OIL COMPANY		0432143-IN	242338	CHEVRON SRI GREASE 2	\$700.25
		0433130-IN		WWTF DIESEL-DYED	\$4,328.78
COMPLETE PEST PREVENTION INC		32715	242010	WWTP PEST CONTROL SRVCS	\$130.32
ENDRESS HAUSER INC	P057345	6001854872	242154	FREIGHT FOR TRANSMITTER SUPPLY	\$9.44
	P057345			TRANSMITTER SUPPLY RN221N, MOD	\$275.84
	P057345	6001855069		FREIGHT FOR ELECTRODE	\$10.73
	P057345			ELECTRODE, ORBICPAC CPF81D	\$635.58
	P057345	6001855603		TRANSMITTER, LIQUILINE M CM42	\$1,961.99
	P057345			FREIGHT FOR TRANSMITTER AND ME	\$13.43
	P057345			MEAS. CABLE CYK10 MEMOSENS, 10	\$344.84
FEDERAL EXPRESS CORP		5-674-55466	242345	SHIPPING-BX & TP FR SMPLG EVNT	\$7.06



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GLASS NOOK INC		74992	242038	STPSCRNS RPLC LENSES HTLMPS	\$15.20
GTP INVESTMENTS LLC	P057396	403891101	242162	BADGER MTN LEASE FOR CITY CELL	\$543.36
H & N ELECTRIC		25370	242349	DIGESTER MX PUMP STATOR REPAIR	\$832.96
HARRINGTON'S TROPHIES		76379	242039	EQUIPMENT ID PLAQUES	\$322.32
HERC RENTALS INC		29070285-001	242042	LIQUID PROPANE	\$15.59
HOBART SERVICE		32896684	242256	WW LAB DISHWASHER REPAIR	\$376.77
MOON SECURITY SERVICES INC		858051	242071	WWTP-BASIC MONITORING	\$54.87
PARAMOUNT SUPPLY COMPANY		474000	242079	DGSTR ROOF APOLLO W/DRAIN	\$100.25
		478494	242373	SLDSBLD METHGEN FLNGS/PLUGS	\$151.18
PASCO MACHINE COMPANY INC		83338	242374	INFLUENT RAKE/GEAR BOX REPAIR	\$2,076.98
RICHLAND ACE HARDWARE		212669	242380	RAKE AND SHOVELS	\$49.92
		54793	242085	INSULATING PIPE/HEAT TAPE	\$43.41
		54978	242380	DIGESTER 3" TEST PLUGS	\$13.01
RICHLAND NAPA		378110	242381	SLDSBLDG B/UP GEN ANTIFREEZE	\$52.06
		378465		SLDSBLDG BRAKE CLEANER	\$50.69
SOLENIIS LLC	P057344	131112980	242197	POLYMER, PRAESTOL K295FL, IN 2	\$5,471.27
	P057344			POLYMER, PRAESTOL K260FL, IN 1	\$2,735.63
STEEBER'S LOCK SERVICE		317628	242387	CHLOR BLDG KEYS AND CYLINDERS	\$574.49
		317643		SERVICE CALL REPLACE KEY	\$60.00
STONEWAY ELECTRIC SUPPLY		S101875452.002	242097	BELT PRS TROLLEY FR STM CLNG	\$136.55
		S101885579.001		ASPS BLDG 3 NEW LIGHTS	\$368.67
		S101886421.001		ASPS BLDG OZGDNY HUB50DN	\$17.95
		S101895618.001		DGSTR OZ-GDNY PLG 75R&50R	\$46.30
		S101898338.001	242389	BELT PRSS SS UNISTRUT	\$266.17
TACOMA SCREW PRODUCTS INC		22165095	242098	FIBERGLASS EXT LADDER	\$173.76
		22165275		DGSTR ROOF PIPE FITTINGS	\$101.16
		22165439	242391	RATCHET AND FITTINGS	\$75.36
		22165454		CENTER PULL RAGS	\$129.59
		22166452		DIGESTER MIX PUMP3 SOLDER WIRE	\$27.64
		22166453		MISC TOOLS	\$660.59
		22166652		HEX CAP SCREWS	\$91.32
		22166698		SILICONE/SHOP TOOLS	\$44.34
		22166773		FLASHLIGHTS	\$863.37
		22166796		U-BOLT	\$5.06
USA BLUEBOOK		161447	242402	LOCKOUT DVD/POSTER/BOOKLETS	\$328.30
WESTERN MATERIALS		PAS00390723-001	242406	STANDARD BLOCKS	\$471.76
WHITNEY EQUIPMENT COMPANY INC		82696	242409	STRAINERS	\$372.54
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$107.87
SEWER OPERATIONS TOTAL ****					\$39,532.65

Division: 423 SEWER MAINTENANCE

CH2O INC	252357	242332	BOILER TESTING-JAN 17 LABOR	\$64.49
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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD FOWLER COMPANY INC		I4407051-F	242040	FREIGHT	\$16.29
HERC RENTALS INC		29062467-001	242042	EQUIPMENT RENTAL	\$95.57
MOON SECURITY SERVICES INC		858051	242071	WWTP-BASIC MONITORING	\$54.87
RANCH AND HOME INC		50058978	242378	MENS RBR BOOTS REPLACEMENTS	\$303.97
RICHLAND ACE HARDWARE		212625	242085	OPS BLDG VM STORAGE ORGNZR	\$21.71
		54830		OPS BLDG VM OFFICE CLOCK	\$20.62
		54914	242380	TARP FOR TRAILERBED FOR SALT	\$17.37
STEEBER'S LOCK SERVICE		015275	242095	HYPO RM KEYS 12	\$64.51
TACOMA SCREW PRODUCTS INC		22164983	242098	SNOW/ICE MELT 8-50# BAGS	\$121.91
		22165439	242391	RATCHET AND FITTINGS	\$60.18
TWIN CITY METALS INC		97266	242109	STEEL RD MH HKS TRKS/INVENTORY	\$32.03
WHITNEY EQUIPMENT COMPANY INC		82608	242124	LS PMPS MINICAS RELAY-STOCK	\$1,449.81
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$1.39
SEWER MAINTENANCE TOTAL ****					\$2,324.72
WASTEWATER UTILITY FUND Total ***					\$44,537.46
FUND 404	SOLID WASTE UTILITY FUND				
Division:	000				
ROUTEWARE INC	P056044	97895	242191	ANNUAL SUPPORT AGREEMENT	\$2,762.78
WASTEWORKE REFUND		011217	242336	MISAPPLIED PMT TO WASTEWORKE	\$84.70
		10328WW	242275	REFUND LANDFILL OVERPAYMENT	\$178.29
		10447WW	242306	REFUND LANDFILL OVERPAYMENT	\$501.07
		11230WW	242270	REFUND LANDFILL OVERPAYMENT	\$147.45
		206WW	242284	REFUND LANDFILL OVERPAYMENT	\$966.42
UNASSIGNED TOTAL ****					\$4,640.71
Division:	431	SOLID WASTE ADMINISTRATION			
US BANK ST PAUL		4364407	242304	RICLTGREF10-SOLW ADMN/FISC FEE	\$300.00
SOLID WASTE ADMINISTRATION TOTAL ****					\$300.00
Division:	432	SOLID WASTE COLLECTION			
GTP INVESTMENTS LLC	P057396	403891101	242162	BADGER MTN LEASE FOR CITY CELL	\$323.44
ROUTEWARE INC	P056044	97895	242191	CAMERA SYSTEM FEE FOR 1 UNIT @	\$16.29
	P056044			ADJUST FOR TAX	\$0.01
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$22.53
YAKIMA WORKER CARE PLLC		18595	242128	DOT PHYSICAL - MAINE	\$100.00
		18791	242412	DOT PHYSICAL - STALEY	\$120.00
		18822		DOT PHYSICAL - BROWN	\$120.00
SOLID WASTE COLLECTION TOTAL ****					\$702.27
Division:	433	SOLID WASTE DISPOSAL			
BECKER, PHIL		012817	242321	REIMBURSE CDL ENDORSEMENT	\$102.00
BENTON CLEAN AIR AUTHORITY		1099	242218	ANNUAL CLASS 1 FEE-LANDFILL	\$350.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY SHERIFF'S OFFICE		11/16-WORKCREW II	242323	WORKCREW II-NOVEMBER 2016	\$2,224.99
BLAIR, JEANNETTE		JAN 2017	242327	BLAIR- MILEAGE JAN 2017	\$58.64
COMPLETE PEST PREVENTION INC		32746	242233	PEST CONTROL SRVCS-JANUARY	\$97.74
FRONTIER	S017263	02/17 2061882614	242035	TELEPHONE CHARGES 1/19/17 - 2/	\$122.47
LEROUE, RANDY		080916	242364	REIMBURSE CDL ENDORSEMENT	\$102.00
MITCHELL, FRANK		JAN 2017	242368	MITCHELL- MILEAGE JAN 2017	\$33.71
OXARC INC		F345293	242267	FIRE EXT SERVICE ANNUAL MAINT	\$360.83
SANITAS TECHNOLOGIES		553460	242092	STATISTICAL SW RENEWAL-2017	\$395.00
US DEPARTMENT OF AGRICULTURE		3002226822	242401	USDA APHIS DEBT MGMT TEAM	\$4,860.67
WA STATE RECYCLING ASSOCIATION		1035	242307	2017 ANNUAL DUES-MARLOW	\$240.00
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$46.67
YAKIMA WORKER CARE PLLC		18740	242128	DOT PHYSICAL - RAUL	\$120.00
SOLID WASTE DISPOSAL TOTAL ****					\$9,114.72
SOLID WASTE UTILITY FUND Total ***					\$14,757.70
FUND 405	STORMWATER UTILITY FUND				
Division:	441	STORMWATER			
IRRIGATION SPECIALISTS INC		1198531-01	242354	VAC TUBES TRUCK 3291	\$1,860.14
RICHLAND ACE HARDWARE		54965	242380	WINTER GLOVES	\$17.37
US BANK ST PAUL		4364396	242304	RICWATIREF09-WTR ADMN/FISC FEE	\$27.90
STORMWATER TOTAL ****					\$1,905.41
STORMWATER UTILITY FUND Total ***					\$1,905.41
FUND 407	MEDICAL SERVICES FUND				
Division:	000				
AMBULANCE REFUND		2016-02618	242168	REFUND-INS PAID CLAIM	\$75.71
		2016-04722/03837	242175	REFUND-INS PAID CLAIM	\$183.99
UNASSIGNED TOTAL ****					\$259.70
Division:	121	AMBULANCE			
BENTON COUNTY FIRE DIST 1		2017-02	241979	MPD ASST ANNUAL ASSESSMENT-60	\$2,506.00
BOUND TREE MEDICAL LLC		70236938	242329	MUCOSAL ATOMIZATION RETURN	(\$124.92)
		82367192		GERMICIDAL WIPES	\$18.44
		82367193		LORAZEPAM	\$112.22
		82368587		MEGAMOVERS/IV SETS	\$1,431.14
		82374394		IV SETS/ELECTRODES/SALINE	\$2,561.74
		82375995		MUCOSAL ATOMIZATION DEVICE	\$124.92
		82375996		IV SETS/GLOVES/ELECTRODES	\$3,463.81
		82377496		GAUZE SPONGE NON STERILE	\$49.41
		82378790		GAUZE SPONGE NON STERILE	\$44.53
		82380360		SALINE/GLUCOSE TEST STRIPS	\$691.69



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BOUND TREE MEDICAL LLC		82386923	242329	ELECTRODES/SALINE/IV SETS	\$927.01
		82386924		VACUTAINERS	\$188.70
		82390856		IV ADMIN SET	\$109.00
		82390857		GLOVES/SUPRAGLOTTIC AIRWY KIT	\$157.37
		82391957		ELECTRODES/GLOVES	\$342.72
CARDINAL HEALTH 411 INC		1580365	241992	SOLU-MEDROL	\$194.70
		1628898		NALOXONE/GLUCAGEN	\$671.98
		2998-0		PRICING ERROR	(\$194.94)
LEONARD, TRAVIS		112116/113016	242058	REIMBURSE FISDAP/BKGRND CHK	\$304.00
PARADISE BOTTLED WATER CO		01/17-FIRE ST 71	242269	BOTTLED WATER-JANUARY	\$26.43
		01/17-FIRE ST 72		BOTTLED WATER-JANUARY	\$26.43
		01/17-FIRE ST 73		BOTTLED WATER-JANUARY	\$24.90
		01/17-FIRE ST 74		BOTTLED WATER-JANUARY	\$15.75
PHYSIO-CONTROL INC		117005327	242185	LIFEPAK 12 LEAD ECG CABLE	\$392.27
RICHLAND ACE HARDWARE		212620	242085	GLUCOMETER BATT/HAND WASH	\$10.40
SPRINT		891160522-155	242200	RFD CELL PHONES 01/18-02/17/17	\$36.44
STERICYCLE INC		3003673095	242096	BIO WASTE DISPOSAL FEE	\$71.15
		3003695125		BIO WASTE DISPOSAL BAGS	\$0.76
		3003707889		BIO WASTE DISPOSAL FEE	\$70.39
STUCKI, JOHN		012817	242390	REIMBURSE SUPPLY EXPENSE	\$9.75
XEROX CORPORATION	P057462	087605105	242127	AMB BILLING - 4TH QTR MAINT PL	\$32.58
AMBULANCE TOTAL ****					\$14,296.77
MEDICAL SERVICES FUND Total ***					\$14,556.47
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
DAILY JOURNAL OF COMMERCE	S017267	3321235	242148	ITB 17-0010 FIBER OPTIC BACKBO	\$149.50
PARAMOUNT COMMUNICATIONS INC	P057384	31878	242183	Respond to emergency callout t	\$4,330.25
US BANK ST PAUL		4364387	242304	RICLTGREF13A-BB ADMN/FISC FEE	\$213.00
		4364420		RICLTGREF13B-BB ADMIN/FISC FEE	\$213.00
BROADBAND ADMINISTRATION TOTAL ****					\$4,905.75
BROADBAND FUND Total ***					\$4,905.75
FUND 501	CENTRAL STORES FUND				
Division:	000				
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P057316	3627-570991	242144	LAMP, FLR, 32W, 48" BIPIN T8	\$274.98
	P057316			FLASHLIGHT 2 'D' CELL, IND, HD	\$181.58
	P057316			LAMP, FLR, 26W, 7" 4PIN PLUGIN	\$172.02
	P057316			LAMP, FLR, 54W, T5	\$167.24
	P057316			LAMP, FLR, 26W, 5" 4 PIN PLUGIN	\$69.72



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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P057316	3627-570991	242144	LAMP, COMP FLR 9W, 40W EQUIV,	\$64.77
	P057316			LAMP, FLR, 13W, 7" 4 PIN	\$35.30
	P057316			ADJUST FOR DISCOUNT	(\$14.73)
	P057316			LAMP, FLR 42W, 6" 4PIN PLUGIN	\$116.20
FASTENAL COMPANY	S017269	WARIC62680	242156	ICE REMOVER, WINDSHIELD SPRAY,	\$151.94
	S017269			ADJUST FOR TAX	(\$0.03)
HORIZON DISTRIBUTION INC	P057299	960581	242164	ANTIBIOTIC OINTMENT, 1/32 OZ,	\$8.73
	P057299			PROPANE CYLINDER, 14 OZ, 1"	\$112.86
	P057299			BRUSH, COUNTER, 2-1/8" MIN	\$70.92
	P057299			ICE SCRAPER, WINDSHIELD, LONG	\$105.34
	S017241	963647		ICE SCRAPER, WINDSHIELD, LONG	\$210.68
	S017241			ADJUST FOR PRICE INCREASE ON S	\$10.86
	S017241			HAND WARMER, ONE PAIR	\$130.32
	S017241	963648		ICE REMOVER, WINDSHIELD SPRAY,	\$41.18
	P057300		242165	ADJUST FOR TAX	(\$0.01)
	P057300			CLEANER NEUTRAL FLOOR NO RINSE	\$153.12
WALTER E NELSON CO	P057300	325351	242210	MOP, HEAD, WET MOP, BLENDED	\$33.49
	P057473			CUP STYROFOAM, 6OZ, 25 CUPS/	\$25.52
	P057473			TISSUE, TOILET JUMBO ROLL 2PLY	\$1,441.34
	P057473			TOWEL, MULTIFOLD, WHITE, 2-PLY	\$2,496.39
	P057473			FUEL SURCHARGE	\$5.43
	P057473			TOWEL, ROLL, PERFORATED, 2-PLY	\$114.57
	P057473			TISSUE,FACIAL 2-PLY 125 SHT/BX	\$327.10

UNASSIGNED TOTAL ****

\$6,506.83

CENTRAL STORES FUND Total ***

\$6,506.83

FUND 502

EQUIPMENT MAINTENANCE FUND

Division:

214

EQUIPMENT MAINTENANCE

ALAMO SALES CORPORATION	5637123	241968	ANGLE SAVER VEH 6581 WO 45357	\$2,030.74
	5642500	242216	CEC VEH 6581 WO 45436	\$1,823.47
	5645460		ANGLE SAVER VEH 6581 WO 45436	\$438.41
	5645567		VEH 6582 WO 45477	\$2,536.63
	5645838		PAR LIFT VEH 6582 WO 45477	\$1,421.03
B AND B TRAILERS LLC	1807	241973	HYD FLUID VEH 3331 WO 45549	\$39.10
CENTRAL HOSE & FITTINGS INC	450443	241996	HYD ASSEMB VEH 5038 WO 45389	\$344.41
	450631	242225	GAUGE VEH 7141 WO 45558	\$12.70
COEUR D'ALENE SERVICE STATION EQUIPMENT INC	0070055	242005	FUEL STATION	\$219.38
COLEMAN OIL COMPANY	0432299-IN	242006	LANDFILL DIESEL DYED	\$2,303.76
	0433489-IN	242338	LANDFILL DIESEL DYED	\$2,342.67
	CL57332	242230	CARD LOCK FUEL 01/23-01/29/17	\$12,579.16



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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLEMAN OIL COMPANY		CL57573	242141	CARD LOCK FUEL 01/30-01/31/17	\$4,578.49
		CL61913	242230	CARD LOCK FUEL SYSTEM	\$7,543.49
COLUMBIA BASIN HOTSYS LLC		IN12930	242007	HOTSYS REPAIR	\$1,488.18
COLUMBIA GRAIN & FEED INC		147665	242143	VEH 2364 WO 45271	\$140.31
		147667	242231	GASKETS VEH 7200 WO 45614	\$17.91
COMMERCIAL TIRE INC		233841	242009	TIRES VEH 3240 WO 45583	\$1,334.84
		233842		TIRES VEH 3244 WO 45501	\$1,334.84
		234039	242232	DISPOSAL FEE VEH 3280 WO 45595	\$7.50
		234099		TIRES VEH 7122 WO 45596	\$1,373.19
CONNELL OIL INC		0170469-IN	242234	LUBE PRODUCTS	\$447.38
		0171053-IN	242339	LUBE PRODUCTS	\$1,475.65
		C164936-IN	242234	LUBE PRODUCTS	\$1,039.89
CORWIN OF PASCO LLC		392876	242012	HOSE VEH 2401 WO 45492	\$46.13
		392980		ORD FILLER VEH 2415 WO 45478	\$86.25
		393056		KNOB VEH 2449 WO 45510	\$27.75
		393175		SEAT VEH 2460 WO 45533	\$249.73
		393364	242145	FAN/VALVE VEH 3316 WO 45565	\$270.10
		393365		CLAMP VEH 3316 WO 45565	\$60.60
		393448		ELEMENT VEH 5041 WO 45606	\$119.06
		393457	242235	REMAN VEH 5041 WO 45594	\$1,997.20
		393458		GASKET VEH 5041 WO 45594	\$44.20
		393534		SOR KIT VEH 5041 WO 45594	\$41.08
		624668	242145	KEY VEH 2460 WO 45610	\$91.22
		426912	242149	POWER PLUG VEH 1210 WO 45604	\$54.30
		428433		RADIO VEH 2431 WO 45603	\$491.96
		587614	242343	EQUIP INSTAL VEH 1104 WO 45467	\$1,301.55
FAST SIGNS		139-54603	242241	VEH NUMBERS VEH 4163 WO 45481	\$27.54
FINAL TOUCH UPHOLSTERY		29614	242244	ARMREST REPR VEH 3315 WO 45484	\$43.44
		29622	242034	SEAT REPAIR VEH 3268 WO 45514	\$130.32
		29813	242157	SEAT REPAIR VEH 2364 WO 45271	\$390.96
GENUINE AUTO GLASS OF TRI CITIES LLC		323234	242246	WINDSHIELD VEH 2433 WO 45621	\$542.85
		618643	242037	WINDSHIELD VEH 7141 WO 45512	\$152.04
		618828		WS REPAIR VEH 2445 WO 45550	\$32.58
		618829		WINDSHIELD VEH 2327 WO 45555	\$144.30
		619054	242348	WINDSHIELD VEH 1102 WO 45663	\$484.41
GRAINGER	S017280	9341181221	242249	BURNER COUPLING ITEM #3AAE3	\$27.10
HD INDUSTRIES INC		24969	242253	SLEEVE VEH 3247 WO 45004	\$489.56
JIM'S PACIFIC GARAGES INC		R100009116	242357	ENG DIAG VEH 3292 WO 45682	\$124.33
		X100058156	242258	BRAKE DRUM VEH 5039 WO 45344	\$237.79
		X100059089	242047	TANK VEH 3321 WO 45461	\$190.14
		X100059097	242258	CLAMPS VEH 3248 WO 45630	\$805.66



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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JIM'S PACIFIC GARAGES INC		X100059327	242047	NOZZLE VEH 3212 WO 45488	\$2.74
		X100059434		AUTO SOCK VEH 5033 WO 45475	\$209.60
		X100059435	242258	AUTO SOCK VEH 5036 WO 45496	\$209.60
		X100059437	242047	TIRE SOCK VEH 5040 WO 45546	\$210.37
		X100059438		TIRE SOCK VEH 5041 WO 45547	\$210.37
		X100059529	242258	HALOGEN VEH 5036 WO 45496	\$18.05
		X100060330		CLAMPS/UBOLT VEH 3248 WO 45630	\$523.53
		X100060333		BUMPER RTN VEH 3248 WO 45630	(\$238.63)
		X100060345		AXLE VEH 3248 WO 45630	\$202.64
		X100060351	242047	AUTO SOCK VEH 3337 WO 45573	\$210.37
		X100060352		AUTO SOCK VEH 3336 WO 45572	\$210.37
		X100060354		AUTO SOCK VEH 3335 WO 45571	\$210.37
		X100060355		AUTO SOCK VEH 3333 WO 45570	\$210.37
		X100060617		DRUM VEH 3222 WO 45474	\$139.68
		X100060735	242258	SWITCH VEH 3280 WO 45589	\$287.06
		X100060865		VALVE VEH 3333 WO 45442	\$29.38
		X100061638	242357	DRUM VEH 3311 WO 45646	\$136.73
		X100061833		SPRAY VEH 3240 WO 45685	\$31.78
KAMAN INDUSTRIAL TECHNOLOGIES	V924486		242360	CHAIN VEH 6594 WO 45659	\$85.05
MCCURLEY CHEVROLET	916795		242065	ARMS VEH 1104 WO 45467	\$283.92
	916804			INJECT VEH 2387 WO 45321	\$57.64
	916929			LOCK VEH 2365 WO 45392	\$153.58
	917110			HARNESS VEH 2365 WO 45392	\$43.07
	917212			PLATE VEH 3268 WO 45514	\$66.24
	917258			FLUID VEH 3301 WO 45551	\$208.79
	917305			SEAL VEH 3301 WO 45551	\$15.10
	917475		242366	LINER VEH 2364 WO 45392	\$6.29
	917630			MODULE VEH 3303 WO 45617	\$386.26
	CM917475			LINER RETURN VEH 2364	(\$6.29)
MOBILE FLEET SERVICE INC	1270170017		242070	EXHAUST MAN VEH 3212 WO 45418	\$1,623.65
	1270190033			WIPER MTR VEH 3222 WO 45474	\$117.40
	1270230046			CAMSHAFT VEH 3222 WO 45474	\$326.76
	1270270027			KEY SET VEH 3204 WO 45491	\$86.00
MONARCH MACHINE & TOOL CO INC	A187944		242265	HR PLATE VEH 0030 WO 45629	\$179.58
	A188021			TORQ BIT VEH 5041 WO 45594	\$91.68
	F188061			R&R BUMPER VEH 3288 WO 45651	\$1,131.39
PACIFIC HIDE & FUR DEPOT DBA	3730133		242268	DIAMOND GRIP VEH 4101 WO 45649	\$84.71
PLATT ELECTRIC SUPPLY	L345786		242271	LENS VEH 4137 WO 45607	\$100.64
	L346850			PLUG VEH 4137 WO 45607	\$155.29
	L351709			LENS VEH 4137 WO 45607	\$44.87
RDO EQUIPMENT CO	P34334		242276	STARTER VEH 6587 WO 45618	\$377.56



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RDO EQUIPMENT CO RICHLAND NAPA		W51421	242084	FUEL PMP R&R VEH 7141 WO 45513	\$2,100.77
		378057	242279	BATTERY VEH 3306 WO 45459	\$451.14
		378144		TURN IND VEH 3285 WO 45469	\$20.45
		378194		D-EARTH VEH 6582 WO 45477	\$36.62
		378215		FILTER VEH 2401 WO 45483	\$41.29
		378222		ICE MELT VEH 6597 WO 45487	\$40.67
		378253		OIL VEH 2401 WO 45492	\$84.03
		378256		IDLERARM VEH 3275 WO 45493	\$218.24
		378271		WIPER VEH 2412 WO 45489	\$65.78
		378272		WIRE VEH 2462 WO 45494	\$16.82
		378298		BATTERY VEH 2365 WO 45392	\$116.06
		378320		WIPER VEH 2423 WO 45323	\$45.16
		378330		U-JOINT VEH 2372 WO 45590	\$37.99
		378336		FILTER VEH 2364 WO 45499	\$58.45
		378341		SWITCH VEH 3213 WO 45468	\$47.50
		378354		PENETRANT VEH 3222 WO 45474	\$76.17
		378424		WIPER VEH 2425 WO 45612	\$51.55
		378425		LAMP VEH 2358 WO 45559	\$48.21
		378426		FILTER VEH 7143 WO 45521	\$370.87
		378438		FILTER VEH 2452 WO 45503	\$20.37
		378439		FILTER VEH 5033 WO 45504	\$215.73
		378440		FILTER VEH 5038 WO 45505	\$169.51
		378441		FILTER VEH 5039 WO 45506	\$169.51
		378442		FILTER VEH 5042 WO 45507	\$183.27
		378456		BLADE VEH 3212 WO 45488	\$24.76
		378472		GAGE VEH 3283 WO 45162	\$15.27
		378474		GAGE VEH 3283 WO 45162	\$10.18
		378478		FILTER VEH 3268 WO 45508	\$18.44
		378487		GAGE VEH 3283 WO 45162	\$9.51
		378506		FILTER VEH 2455 WO 45518	\$31.77
		378507		FILTER VEH 3226 WO 45517	\$18.31
		378508		FILTER VEH 3255 WO 45520	\$181.70
		378509		FILTER VEH 3288 WO 45519	\$17.07
		378545		FILTER VEH 2449 WO 45536	\$20.37
		378565		BATTERY VEH 6538 WO 45523	\$259.32
		378638		TRL CONN VEH 4118 WO 45528	\$6.51
		378641		TRL CON VEH 3279 WO 45593	\$8.46
		378644		TRL CON VEH 3279 WO 45593	\$16.92
		378666		SHOCKS VEH 5038 WO 45505	\$173.74
		378679		FILTER VEH 3301 WO 45538	\$17.07
		378695		KIT VEH 3301 WO 45551	\$44.31



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From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		378726	242279	BRK PADS VEH 3288 WO 45524	\$47.59
		378754		BATT VEH 3247 WO 45004	\$451.14
		378758		FILTER VEH 2364 WO 45271	\$20.76
		378759		ATF VEH 2364 WO 45271	\$57.99
		378773		INDICATOR VEH 3311 WO 45537	\$7.78
		378813		BRK CLN VEH 3247 WO 45004	\$101.39
		378866		FILTER VEH 3312 WO 45269	\$34.24
		378869		WASH FLU VEH 9500 WO 45613	\$32.19
		378875		BRK CLN VEH 3315 WO 45484	\$25.35
		378880		FILTER VEH 3226 WO 45517	\$11.49
		378881		FILTER VEH 3212 WO 45418	\$35.89
		378903		FILTER VEH 5033 WO 45504	\$11.37
		378935		FILTER VEH 6585 WO 45587	\$41.50
		378936		FILTER VEH 6545 WO 45586	\$29.81
		378943		FILTER VEH 3320 WO 45591	\$159.31
		378962		FLASHER VEH 3280 WO 45589	\$14.65
		378972		LAMP VEH 6585 WO 45587	\$14.25
		378980		LAMP VEH 6585 WO 45587	\$28.50
		378997		BATT VEH 6544 WO 45582	\$110.11
		378999		BATT VEH 3323 WO 45585	\$183.88
		379002		BRK CLN VEH 5041 WO 45594	\$25.35
		379019		FILTER VEH 6587 WO 45619	\$74.76
		379023		BRK CLN VEH 3296 WO 45608	\$16.90
		379030		BATT VEH 3303 WO 45617	\$280.63
		379043		BRK CLN VEH 3211 WO 45206	\$38.91
		379044		CHARGER VEH 3275 WO 45627	\$115.18
		379061		FILTER VEH 2414 WO 45622	\$29.64
		379094		CONN VEH 6585 WO 45587	\$11.39
		379126		LOOM VEH 6545 WO 45635	\$26.27
		379142		MISC SUP VEH SHOP WO SHOP	\$67.48
ROUTEWARE INC		97993	242287	SWITCH VEH 3337 WO 45370	\$197.96
		97994		MODEM VEH 6000 WO 45654	\$2,134.00
ROWAND MACHINERY CO		219747	242288	BEARINGS VEH 7122 WO 45146	\$2,187.17
		220511		FILTERS VEH 7148 WO 45598	\$304.15
		220775		HYD REPAIR VEH 7120 WO 45636	\$1,655.73
		220886		HYDR REPAIR VEH 7092 WO 45655	\$720.06
RUSS DEAN INC		566211	242383	RHINO LINER VEH 3288 WO 45651	\$357.23
RWC INTERNATIONAL LTD		29905Y	242289	CAP VEH 3211 WO 45206	\$37.86
SOLID WASTE SYSTEMS INC		0092720-IN	242292	TAILGATE VEH 3333 WO 45442	\$247.39
STEEBER'S LOCK SERVICE		015288	242202	KEYS VEH 2460 WO 45610	\$13.56
TACOMA SCREW PRODUCTS INC		22166253	242098	WASHER SOAP	\$255.44



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TACOMA SCREW PRODUCTS INC		22167018	242204	SHOP SUPPLIES	\$308.10
		22167316	242295	SHOP SUPPLY	\$529.06
		22167359	242391	SHOP SUPPLY	(\$216.80)
		22167603		VEH 5036 WO 45661	\$24.42
		22167604		NOSEPIECE VEH 5036 WO 45661	\$131.57
TEREX SERVICES		90371782	242100	RH ANGLE IND VEH 3142 WO 43038	\$85.20
		90813794		THROTTLE VEH 3142 WO 45532	\$841.85
		92005357		RETURN CABLE VEH 0400	(\$166.98)
TIRE FACTORY INC		03-119831	242103	CHAINS VEH 6000 WO 45542	\$91.35
		03-119944		FIBERSEAL VEH 0800 WO 45540	\$202.67
		03-119950		TIRES VEH 7127 WO 45544	\$1,082.40
		03-119992		ALIGNMENT VEH 2387 WO 45543	\$54.25
		03-119996		TIRES VEH 5036 WO 45539	\$588.58
		03-120046		TIRES VEH 2364 WO 45541	\$658.16
		03-120097		FLAT REPAIR VEH 3292 WO 45564	\$38.55
		03-120098		FLAT REPAIR VEH 3291 WO 45561	\$130.86
		03-120127		TIRES VEH 4133 WO 45578	\$816.24
		03-120130		TIRES VEH 3268 WO 45577	\$941.44
		03-120131		FLAT REPAIR VEH 3222 WO 45574	\$38.55
		03-120134		TIRES VEH 2445 WO 45575	\$262.76
		03-120135		FLAT REPAIR VEH 9500 WO 45576	\$86.34
		03-120174	242205	TIRES VEH 3226 WO 45605	\$313.81
		03-120176	242298	FLAT REPAIR VEH 3291 WO 45663	\$137.92
		03-120178		TPMS SENSOR VEH 2364 WO 45634	\$75.91
		03-120247	242396	TIRES VEH 3303 WO 45674	\$645.83
		03-120270		TIRES VEH 3257 WO 45662	\$373.49
TITAN TRUCK EQUIPMENT		1163486	242104	BARS VEH 3334 WO 45448	\$135.75
TRI CITIES BATTERY & AUTO REPAIR		018792	242300	ALTERNATOR VEH 5033 WO 45412	\$1,305.94
URM STORES INC		C31134268	242400	SHOP SUPPLIES	\$82.32
WESTERN PETERBILT INC		H271110	242121	HEX NUT VEH 3283 WO 45162	\$2.70
		H271180		SAL RNG VEH 3283 WO 45162	\$98.30
		H271219		WASHR BOTTLE VEH 3337 WO 45084	\$101.64
		H271220		WASHR BOTTLE VEH 3336 WO 45083	\$101.64
		H271374		BRAKE KIT VEH 5038 WO 45389	\$304.46
		H271375		CORE CHARGE VEH 5038	\$78.19
		H271383		BRAKE KIT BG VEH 5038 WO 45389	\$13.66
		H271403		CORE RETURN VEH 5038	(\$78.19)
		H271459		WASHER BOTTLE RETURN VEH 3336	(\$86.39)
		H271503		BRAKE KIT VEH 3222 WO 45474	\$153.53
		H271504		CORE VEH 3222 WO 45474	\$78.19
		H271612	242212	SLACK ADJ VEH 3222 WO 45615	\$187.64



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN PETERBILT INC		H271613	242212	MANUAL VEH 3333 WO 45562	\$322.54
		H271708	242313	BRACKET VEH 3309 WO 45535	\$46.04
		H271757		FUEL FILTER VEH 3336 WO 45631	\$66.44
		H271758		FUEL FILTER VEH 3337 WO 45632	\$66.44
		H271771	242407	HUB CAP VEH 3335 WO 45548	\$8.88
		H271788	242313	CORE RETURN VEH 3222	(\$78.19)
		H271805		PWR STEER FILT RTN VEH 3309	(\$21.27)
		H271806		THERMOSTAT RTN VEH 3283	(\$42.34)
		H271929	242407	BRAKE KIT VEH 3311 WO 45646	\$145.50
		H271930		CORE CHARGE VEH 3311	\$78.19
		H271975		CORE RETURN VEH 3311	(\$78.19)
WESTERN STATES EQUIPMENT COMPANY		CM00021117	242122	BELT RETURN VEH 7138	(\$273.81)
		IN000228392		BELT VEH 7138	\$273.81
		IN000239040		COUPLING VEH 3219 WO 45410	\$17.91
		IN000240307		MOTOR GP VEH 7143 WO 45453	\$1,134.53
		IN000240312		BLOCK VEH 7143 WO 45453	\$36.33
		IN000240318		BATTERY VEH 7143 WO 45453	\$637.44
		IN000241473		ROD VEH 7143 WO 45453	\$71.75
		IN000241480		BRACKET VEH 7143 WO 45453	\$70.49
		IN000241484		NUT VEH 7143 WO 45453	\$1.09
		IN000241488		SOLENOID VEH 7143 WO 45457	\$120.39
		IN000241518		SWITCH VEH 7090 WO 45472	\$55.92
		IN000242040		FUEL REPAIR VEH 6591 WO 45476	\$4,507.04
		IN000243561		SWITCH VEH 7090 WO 45472	\$122.64
WESTERN SYSTEMS & FABRICATION INC		17615	242123	REBUILD CYL VEH 3315 WO 45484	\$2,297.37
		17663		TEMP GAUGE VEH 3285 WO 45469	\$44.08
		17736		SWITCH VEH 3244 WO 45501	\$191.03
		17751		COIL VEH 3285 WO 45469	\$350.16
		17798	242213	FILTER ELMNT VEH 3315 WO 45484	\$129.02
		17801		BELT ASSY VEH 3284 WO 45584	\$84.40
		17803		SWITCHER VEH 3309 WO 45535	\$287.79
		17813	242314	PUMP ASSY VEH 3315 WO 45609	\$352.40
		17814		ELEMENT VEH 3296 WO 45608	\$139.05
		17826		ELEMENTS VEH 3315 WO 45609	\$5,088.01
		17850	242408	FILTER VEH 3296 WO 45656	\$269.05
WEST-MARK		P90547-0001	242312	GAUGE VEH 5042 WO 45657	\$133.20
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$74.84

EQUIPMENT MAINTENANCE TOTAL ****

\$107,071.84

EQUIPMENT MAINTENANCE FUND Total ***

\$107,071.84

FUND 505

PUBLIC WORKS ADMIN & ENGINEER



City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 450 PW ADMIN & ENGINEERING					
ABADAN INC		ARIN069843	241965	ASBUILTS/SCAN TO PDF	\$199.06
DLT SOLUTIONS LLC	P057376	SI346731	242021	1 EACH AUTODESK AUTOCAD RASTER	\$318.51
	P057376			2 EACH AUTODESK AUTOCAD MAP 3D	\$1,589.47
	P057376			8 EACH AUTODESK AUTOCAD CIVIL	\$8,301.64
EVERGREEN RURAL WATER OF WASHINGTON		34556	242240	CONFERENCE-SIEFKEN/WILLIAMSON	\$185.00
UNITED PARCEL SERVICE	S017278	000986641057	242302	2ND DAY AIR PKG W/INSURANCE TO	\$24.97
XO HOLDINGS LLC DBA		0288293143	242317	PHONE CHARGES 01/23-2/22/17	\$201.32
PW ADMIN & ENGINEERING TOTAL ****					\$10,819.97
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$10,819.97
FUND 506 WORKERS COMPENSATION FUND					
Division: 221 WORKERS COMP INSURANCE RESERVE					
DEPARTMENT OF LABOR & INDUSTRIES		4TH QTR 2016 SELF	242019	4TH QTR 2016 SELF INSURANCE	\$49,221.06
WORKERS COMP INSURANCE RESERVE TOTAL ****					\$49,221.06
WORKERS COMPENSATION FUND Total ***					\$49,221.06
FUND 520 HEALTH CARE/BENEFITS PLAN					
Division: 222 EMPLOYEE BENEFIT PROGRAM					
DEPARTMENT OF ENTERPRISE SERVICES		84112117	242018	SELF INSUR ASSESS 1/1-6/3/117	\$1,202.62
MAGELLAN BEHAVIORAL HEALTH		FEB 2017	242062	EAP PREMIUMS-FEBRUARY	\$701.79
MERCER (US) INC	P057474	102210003052	242261	PROVIDE BENEFITS CONSULTING AN	\$7,083.33
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$8,987.74
HEALTH CARE/BENEFITS PLAN Total ***					\$8,987.74
FUND 521 UNEMPLOYMENT FUND					
Division: 223 UNEMPLOYEMENT COMPENSATION					
STATE OF WASHINGTON		4THQTR2016	242239	4TH QTR 2016 UNEMPLOYMENT	\$38,453.46
UNEMPLOYEMENT COMPENSATION TOTAL ****					\$38,453.46
UNEMPLOYMENT FUND Total ***					\$38,453.46
FUND 611 FIREMAN'S PENSION					
Division: 216 FIRE PENSION					
BAKER, MARSHALL R		FEBRUARY 2017	241974	MEDICARE PREMIUM/BAKER	\$108.00
BOWLS, DAVID			241984	MEDICARE PREMIUM/BOWLS	\$104.90
CANFIELD, HARRY R			241991	MEDICARE PREMIUM/CANFIELD	\$107.00
CANYON VISTA DENTAL CARE		061516RE	241949	NON COVERED DENTAL	\$75.40
CARRICK, HENRY		FEBRUARY 2017	241993	MEDICARE PREMIUM/CARRICK	\$104.90
CHINOOK FAMILY DENTAL CARE		111716JB	241950	NON COVERED DENTAL	\$169.00



City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CLARK, FRANK M		FEBRUARY 2017	242001	MEDICARE PREMIUM/CLARK	\$104.90
DOWNS, DANNY			242022	MEDICARE PREMIUM/DOWNS	\$163.10
ELIASON, CURTIS			242026	MEDICARE PREMIUM/ELIASON	\$109.00
ESTY, RAYMOND J			242028	MEDICARE PREMIUM/ESTY	\$104.90
FAMILY FIRST DENTAL	121316RL		241951	NON COVERED DENTAL	\$194.00
FERRIANS, ALLEN LARRY	FEBRUARY 2017		242032	MEDICARE PREMIUM/FERRIANS	\$109.00
HOUCHIN, EARL			242044	MEDICARE PREMIUM/HOUCHIN	\$104.90
JOHNSON, NEILS E			242048	MEDICARE PREMIUM/JOHNSON	\$105.00
JONES, HAROLD			242049	MEDICARE PREMIUM/JONES	\$104.90
KEYS, JACK D			242051	MEDICARE PREMIUM/KEYS	\$134.80
LAHTI, ROGER P	010417		241954	NON COVERED MEDICAL/RX	\$446.07
	FEBRUARY 2017		242054	MEDICARE PREMIUM/LAHTI	\$104.90
MILL PLAIN MEDICAL & PHARMACY	122716HC		241958	NON COVERED RX	\$1,256.12
MITCHELL, RAYMOND L	FEBRUARY 2017		242069	MEDICARE PREMIUM/MITCHELL	\$107.00
MULROY, JAMES P			242073	MEDICARE PREMIUM/MULROY	\$134.00
MURRAY, DAVID			242074	MEDICARE PREMIUM/MURRAY	\$104.90
MYERS, EDWARD A			242075	MEDICARE PREMIUM/MYERS	\$107.00
OWEN, MICHAEL			242078	MEDICARE PREMIUM/OWEN	\$104.90
POLLARD, JAMES			242080	MEDICARE PREMIUM/POLLARD	\$104.90
QUAIL RIDGE DENTAL INC	113016EM		241960	NON COVERED DENTAL	\$144.60
RODGERS, GARY H	FEBRUARY 2017		242089	MEDICARE PREMIUM/RODGERS	\$121.80
RONEY, LARRY			242090	MEDICARE PREMIUM/RONEY	\$104.90
SIEMENS, DONALD			242093	MEDICARE PREMIUM/SIEMENS	\$107.00
WEST, ROYAL			242120	MEDICARE PREMIUM/WEST	\$106.00
WILLIAMSON, CRAIG E			242125	MEDICARE PREMIUM/WILLIAMSON	\$105.00
YAKIMA VISION CENTER, PC	011617DS		241963	NON COVERED VISION	\$470.00

FIRE PENSION TOTAL ****

\$5,532.79

FIREMAN'S PENSION Total ***

\$5,532.79

FUND 612

POLICEMEN'S PENSION

Division:

217

POLICE PENSION

ANDERS, PETER	FEBRUARY 2017	241971	MEDICARE PREMIUM/ANDERS	\$107.00
BATES, LAURIE VERN JR		241975	MEDICARE PREMIUM/BATES	\$108.00
BEDEN, LARRY		241976	MEDICARE PREMIUM/BEDEN	\$111.10
BOLSTAD, BARRY		241983	MEDICARE PREMIUM/BOLSTAD	\$134.00
BRUNSON, DALE A		241986	MEDICARE PREMIUM/BRUNSON	\$106.00
BUSH, LEE		241988	MEDICARE PREMIUM/BUSH	\$106.00
CASE, MIKE		241995	MEDICARE PREMIUM/CASE	\$121.80
CLEAVENGER, WILL J		242002	MEDICARE PREMIUM/CLEAVENGER	\$107.00
CLEMENTS, JOHN M		242003	MEDICARE PREMIUM/CLEMENTS	\$104.90
COUCH, LARRY		242013	MEDICARE PREMIUM/COUCH	\$108.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DEMYER, JAMES J		FEBRUARY 2017	242017	MEDICARE PREMIUM/DEMYER	\$112.00
DRIVER, DOUGLAS D			242023	MEDICARE PREMIUM/DRIVER	\$125.00
DUCHEMIN, ROGER			242024	MEDICARE PREMIUM/DUCHEMIN	\$107.00
GANLEY, JOHN M			242036	MEDICARE PREMIUM/GANLEY	\$107.00
HEASTON & THOMPSON VISION CLINIC	111616		241952	NON COVERED VISION	\$60.00
HIGGINS, FRED C	FEBRUARY 2017		242043	MEDICARE PREMIUM/HIGGINS	\$106.00
IMPLANT & PERIODONTAL ASSOC. NW	121216JC		241953	NON COVERED DENTAL	\$205.00
LARSON, SCOTT K	011017		241955	NON COVERED RX	\$828.73
	FEBRUARY 2017		242056	MEDICARE PREMIUM/LEWIS	\$125.00
LEWIS, DAVID L			242059	MEDICARE PREMIUM/LEWIS	\$105.80
LOHDEFINCK, RICHARD N	010517RL		241956	NON COVERED RX	\$18.00
	FEBRUARY 2017		242060	MEDICARE PREMIUM/LOHDEFINCK	\$108.00
MALLEY'S PHARMACY	1100216MC		241957	NON COVERED RX	\$218.00
MOORE, ROBERT	FEBRUARY 2017		242072	MEDICARE PREMIUM/MOORE	\$106.00
MORGAN, JEFFREY DMD	090816RW		241959	NON COVERED DENTAL	\$6.00
SNYDER, RONALD K DDS	121316GT		241961	NON COVERED DENTAL	\$176.00
SPARKS, DAVID W	FEBRUARY 2017		242094	MEDICARE PREMIUM/SPARKS	\$107.00
TAYLOR, RANDAL L			242099	MEDICARE PREMIUM/TAYLOR	\$134.00
THOMAS, GERALD D			242102	MEDICARE PREMIUM/THOMAS	\$107.00
TURNER, ROY			242108	MEDICARE PREMIUM/TURNER	\$108.00
WILMOTH, ROD	010417RW		241962	NON COVERED RX	\$36.56
	FEBRUARY 2017		242126	MEDICARE PREMIUM/WILMOTH	\$108.00
ZIMMERMAN, GERALD			242129	MEDICARE PREMIUM/ZIMMERMAN	\$104.90
POLICE PENSION TOTAL ****					\$4,332.79
POLICEMEN'S PENSION Total ***					\$4,332.79
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
AT&T LONG DISTANCE		01/17 03030107210	242135	FAX LINES 12/21-01/22/17	\$32.17
CENTURYLINK		0117-509-624-3863	241997	GENERAL 01/16-02/16/17	\$7.31
CHARTER COMMUNICATIONS		0117-180070706114	241998	CABLE SERVICE 01/30-02/28/17	\$28.09
CITY OF KENNEWICK		012693	241999	1ST QTR 2017 BI-PIN S/W MAINT	\$429.75
CORPORATE TRANSLATION SERVICES INC		101462	242340	TRANSLATION SRVCS-JAN 2017	\$127.85
DEVRIES BUSINESS SERVICES		0083587	242238	SHREDDING SRVCS-01/26/17	\$4.09
FRONTIER		01/17 2061881060	242035	GENERAL 01/19-02/18/17	\$413.22
		02/17 5096282609	242159	GENERAL 01/25-02/24/17	\$429.07
INTERGRAPH CORPORATION	P057339	1-1958637102	242046	INTERGRAPH MAINTENANCE RENEWAL	\$80,675.48
POCKETINET COMMUNICATIONS INC		174292	242186	WIRELESS TRNSPRT/INTERNET-MAR	\$268.28
SOFTWARE ONE INC	P057341	US-PSI-551664	242291	MICROSOFT OFFICE 365 SUBSCRIPT	\$3,126.94
SPRAGUE PEST SOLUTIONS		3046861	242199	PEST CONTROL SRVCS-JANUARY	\$44.21
TRI CITY HERALD		76800835	242398	TC HERALD 1 YR SUBSCRIPTION	\$135.72



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VANGUARD CLEANING SYSTEM OF INLAND NW		66657	242209	CREDIT-MISSED CLEAN 1/18/17	(\$27.46)
		66723		BCES JANITORIAL SRVCS-FEB	\$375.00
WATER SOLUTIONS INC		15270	242309	WATER FILTRATION 2/7-3/6/17	\$33.67
XEROX CORPORATION		087975254	242316	W7855PT BASE CHG/PRINTS-JAN	\$81.39
SECOMM OPERATIONS GENERAL TOTAL ****					\$86,184.78
Division:	601	E911 OPERATIONS			
CORPORATE TRANSLATION SERVICES INC		101392	242340	TRANSLATION SRVCS-JAN 2017	\$173.73
FRONTIER		01/17 2530120862	242159	GENERAL 01/22-02/21/17	\$37.81
GERA RUTH CLEMENSON		505	242247	CPR TRAINING	\$280.00
INTERGRAPH CORPORATION	P057339	1-1958637102	242046	TAX	\$13,876.18
	P057339			INTERGRAPH MAINTENANCE RENEWAL	\$80,675.48
KING COUNTY FINANCE		2082299	242363	EMS ONLINE SUBSCRIPTION RENEWA	\$990.00
LEGACY POWER SYSTEMS		30840	242170	COMMAND CTR-INSPECT GENERATOR	\$492.69
POCKETINET COMMUNICATIONS INC		174292	242186	WIRELESS TRNSPRT/INTERNET-MAR	\$268.27
E911 OPERATIONS TOTAL ****					\$96,794.16
Division:	602	SECOMM AGENCY			
MID COLUMBIA CONSTRUCTION INC DBA		1060372	242066	DE-ICER 1/19/17	\$81.45
		1060450	242178	DE-ICER 1/23/17	\$40.73
		1060475	242263	SNOW REM/DE-ICER 1/7-1/18/17	\$426.26
SECOMM AGENCY TOTAL ****					\$548.44
SOUTHEAST COMMUNICATIONS CTR Total ***					\$183,527.38
FUND	642	800 MHZ PROJECT			
Division:	610	800 MHZ			
BENTON PUD		01/17 4843174575	241981	UTILITY SRVCS 12/27-1/26	\$641.53
LEGACY POWER SYSTEMS		30835	242170	JUMP OFF JOE-INSPECT GENERATOR	\$390.96
		30836		BADGER MTN-INSPECT GENERATOR	\$1,469.88
		30837		SILLUSI-INSPECT GENERATOR	\$1,469.88
		30839		GOLGOTHA-INSPECT GENERATOR	\$1,469.88
		30840		COMMAND CTR-INSPECT GENERATOR	\$492.68
SOFTWARE ONE INC	P057341	US-PSI-551664	242291	MICROSOFT OFFICE 365 SUBSCRIPT	\$3,126.94
800 MHZ TOTAL ****					\$9,061.75
800 MHZ PROJECT Total ***					\$9,061.75
FUND	643	EMERGENCY MANAGEMENT			
Division:	620	STATE / LOCAL ASSISTANCE			
CHARTER COMMUNICATIONS		0117-180070706114	241998	CABLE SERVICE 01/30-02/28/17	\$28.09
MID COLUMBIA CONSTRUCTION INC DBA		1060372	242066	DE-ICER 1/19/17	\$20.36
POCKETINET COMMUNICATIONS INC		174292	242186	WIRELESS TRNSPRT/INTERNET-MAR	\$57.49
SOFTWARE ONE INC	P057341	US-PSI-551664	242291	MICROSOFT OFFICE 365 SUBSCRIPT	\$1,042.31



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VANGUARD CLEANING SYSTEM OF INLAND NW		66657	242209	CREDIT-MISSED CLEAN 1/18/17	(\$4.57)
		66723		BCES JANITORIAL SRVCS-FEB	\$62.50
WATER SOLUTIONS INC		15270	242309	WATER FILTRATION 2/7-3/6/17	\$8.41
XEROX CORPORATION		087975254	242316	W7855PT BASE CHG/PRINTS-JAN	\$47.47
STATE / LOCAL ASSISTANCE TOTAL ****					\$1,262.06
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
CHARTER COMMUNICATIONS		0117-180070706114	241998	CABLE SERVICE 01/30-02/28/17	\$28.09
MID COLUMBIA CONSTRUCTION INC DBA		1060372	242066	DE-ICER 1/19/17	\$20.36
POCKETINET COMMUNICATIONS INC		174292	242186	WIRELESS TRNSPRT/INTERNET-MAR	\$57.49
SOFTWARE ONE INC	P057341	US-PSI-551664	242291	MICROSOFT OFFICE 365 SUBSCRIPT	\$1,042.32
UNITED PARCEL SERVICE	S017278	000986641057	242302	4 GROUND PKGS W/INSURANCE TO	\$232.59
	S017278			WEIGHT CORRECTION FOR 4 PKGS T	\$11.18
VANGUARD CLEANING SYSTEM OF INLAND NW		66657	242209	CREDIT-MISSED CLEAN 1/18/17	(\$4.58)
		66723		BCES JANITORIAL SRVCS-FEB	\$62.50
WATER SOLUTIONS INC		15270	242309	WATER FILTRATION 2/7-3/6/17	\$8.42
XEROX CORPORATION		087975254	242316	W7855PT BASE CHG/PRINTS-JAN	\$47.47
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$1,505.84
Division:	622	DOE EMERGENCY PREPAREDNESS			
CHARTER COMMUNICATIONS		0117-180070706114	241998	CABLE SERVICE 01/30-02/28/17	\$28.09
MID COLUMBIA CONSTRUCTION INC DBA		1060372	242066	DE-ICER 1/19/17	\$20.36
POCKETINET COMMUNICATIONS INC		174292	242186	WIRELESS TRNSPRT/INTERNET-MAR	\$57.49
SOFTWARE ONE INC	P057341	US-PSI-551664	242291	MICROSOFT OFFICE 365 SUBSCRIPT	\$1,042.31
VANGUARD CLEANING SYSTEM OF INLAND NW		66657	242209	CREDIT-MISSED CLEAN 1/18/17	(\$4.58)
		66723		BCES JANITORIAL SRVCS-FEB	\$62.50
WATER SOLUTIONS INC		15270	242309	WATER FILTRATION 2/7-3/6/17	\$8.41
XEROX CORPORATION		087975254	242316	W7855PT BASE CHG/PRINTS-JAN	\$47.47
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$1,262.05
Division:	623	JURISIDICITION			
AT&T LONG DISTANCE		01/17 03030107210	242135	FAX LINES 12/21-01/22/17	\$32.16
CHARTER COMMUNICATIONS		0117-180070706114	241998	CABLE SERVICE 01/30-02/28/17	\$28.08
DEVRIES BUSINESS SERVICES		0083587	242238	SHREDDING SRVCS-01/26/17	\$4.09
LEGACY POWER SYSTEMS		30840	242170	COMMAND CTR-INSPECT GENERATOR	\$492.68
MID COLUMBIA CONSTRUCTION INC DBA		1060372	242066	DE-ICER 1/19/17	\$20.37
		1060450	242178	DE-ICER 1/23/17	\$40.72
		1060475	242263	SNOW REM/DE-ICER 1/7-1/18/17	\$426.25
POCKETINET COMMUNICATIONS INC		174292	242186	WIRELESS TRNSPRT/INTERNET-MAR	\$57.48
SPRAGUE PEST SOLUTIONS		3046861	242199	PEST CONTROL SRVCS-JANUARY	\$44.20
TRI CITY HERALD		76800835	242398	TC HERALD 1 YR SUBSCRIPTION	\$135.72
VANGUARD CLEANING SYSTEM OF INLAND NW		66657	242209	CREDIT-MISSED CLEAN 1/18/17	(\$4.58)



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VANGUARD CLEANING SYSTEM OF INLAND NW		66723	242209	BCES JANITORIAL SRVCS-FEB	\$62.50
WATER SOLUTIONS INC		15270	242309	WATER FILTRATION 2/7-3/6/17	\$8.42
XEROX CORPORATION		087975254	242316	W7855PT BASE CHG/PRINTS-JAN	\$47.47
JURISIDICTIION TOTAL ****					\$1,395.56
EMERGENCY MANAGEMENT Total ***					\$5,425.51
FUND 803	UTILITY BILL CLEARING FUND				
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY13274	242177	Customer Refund	\$133.04
		CISPAY13275	242171	Customer Refund	\$230.40
		CISPAY13276	242152	Customer Refund	\$0.01
		CISPAY13277	242173	Customer Refund	\$46.69
		CISPAY13278	242181	Customer Refund	\$18.27
		CISPAY13280	242341	Customer Refund	\$141.81
		CISPAY13281	242361	Customer Refund	\$155.13
		CISPAY13282	242397	Customer Refund	\$114.30
		CISPAY13283	242342	Customer Refund	\$196.01
		CISPAY13284	242403	Customer Refund	\$166.45
				Customer Refund	\$116.49
				Customer Refund	\$61.48
		CISPAY13285	242392	Customer Refund	\$77.20
				Customer Refund	\$24.89
		CISPAY13286	242385	Customer Refund	\$57.04
		CISPAY13287	242367	Customer Refund	\$65.23
		CISPAY13288	242355	Customer Refund	\$8.21
		CISPAY13289	242330	Customer Refund	\$121.62
		CISPAY13290	242358	Customer Refund	\$269.03
		CISPAY13291	242375	Customer Refund	\$447.25
		CISPAY13292	242356	Customer Refund	\$131.51
		CISPAY13293	242382	Customer Refund	\$8.57
		CISPAY13294	242386	Customer Refund	\$36.94
		CISPAY13295	242394	Customer Refund	\$691.28
		CISPAY13296	242404	Customer Refund	\$17.11
		CISPAY13297	242350	Customer Refund	\$212.29
		CISPAY13298	242384	Customer Refund	\$178.73
		CISPAY13299	242395	Customer Refund	\$38.71
		CISPAY13300	242322	Customer Refund	\$79.99
		CISPAY13301	242337	APPLY TO WW# 6021	\$138.00
UNASSIGNED TOTAL ****					\$3,983.68



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
				UTILITY BILL CLEARING FUND Total ***	\$3,983.68



City Of Richland

VL-1 Voucher Listing

From: 1/30/2017 To: 2/10/2017

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

\$1,451,794.09

Number of Invoices

Amount

Vouchers In Richland	202	\$61,170.60
Vouchers In Tri Cities	143	\$419,809.74
Vouchers In WA	351	\$454,787.76
Vouchers Outside WA	417	\$516,025.99
Vouchers Final Total.....	1113	\$1,451,794.09

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$117.82	0.01%
2	BENEFITS	\$108,073.70	7.44%
3	SUPPLIES	\$250,684.27	17.27%
4	OTHER SERVICES & CHARGES	\$615,200.12	42.38%
5	INTERGOVERNMENTAL SERVICES	\$189,213.34	13.03%
6	CAPITAL PROJECTS	\$64,341.97	4.43%
8	INTEREST	\$2,223.04	0.15%
	REFUNDS	\$3,983.68	0.27%
	INVENTORY PURCHASES	\$217,956.15	15.01%
	Total	\$1,451,794.09	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Reports and Comments

Key Element:

Subject:

City Manager

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Reports and Comments

Key Element:

Subject:
City Council

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 02/21/2017

Agenda Category: Reports and Comments

Key Element:

Subject:
Mayor

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments: