



Agenda
City Council Regular Meeting
Tuesday, January 16, 2018
City Hall Council Chamber | 505 Swift Boulevard

City Council Pre-Meeting - 6:45 p.m. (Discussion Only – Annex Building)

Agenda Item:

1. Closed Session to Discuss Collective Bargaining Negotiations (10 minutes)
 - Jon Amundson, Assistant City Manager
2. Ground Lease Options at 1100 and 1200 Jadwin (15 Minutes)
 - Jon Amundson, Assistant City Manager
3. Ground Emergency Medical Transportation (GEMT) Funding for Fire and Emergency Services (5 minutes)
 - Tom Huntington, Fire and Emergency Services Director
4. Transportation Advocacy (10 minutes)
 - Pete Rogalsky, Public Works Director
5. Discuss Meeting Agenda Items (5 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:

6. Community Development Annual Review (10 Minutes)
 - Kerwin Jensen, Community Development Director
7. CityView Video: Commercial Improvement Program Update (5 minutes)
 - Zach Ratkai, Economic Development Manager

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

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:

8. Approve the Minutes for the Meeting Held January 2, 2018
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

9. Ordinance No. 01-18, Amending RMC Title 24: Subdivision Procedures
 - Kerwin Jensen, Community Development Director
10. Ordinance No. 03-18, Amending Chapter 23.08 of the Richland Municipal Code Regarding the Official Zoning Map of the City of Richland
 - Kerwin Jensen, Community Development Director
11. Ordinance No. 04-18, Amending Chapter 3.16 of the Richland Municipal Code Related to Contractors' Bonds
 - Heather Kintzley, City Attorney
12. Ordinance No. 05-18, Amending Chapter 10.02 of the Richland Municipal Code Regarding Code Enforcement Violations and Procedures
 - Heather Kintzley, City Attorney
13. Ordinance No. 06-18, Amending RMC Title 9: Crime, Related to Violation of Court Orders
 - Heather Kintzley, City Attorney

Ordinances - Second Reading/Passage:

Resolutions – Adoption:

14. Resolution No. 03-18, Authorizing a Purchase and Sale Agreement with Anmol Enterprises, LLC for 2.5 Acres in the Horn Rapids Commercial Center
 - Kerwin Jensen, Community Development Director
15. Resolution No. 09-18, Approving the Final Plat of Westcliffe - Phase 16
 - Kerwin Jensen, Community Development Director
16. Resolution No. 10-18, Awarding Bid to Futura Systems, Inc. for Staking Software
 - Bob Hammond, Energy Services Director
17. Resolution No. 12-18, Authorizing a Local Agency Participating Agreement with the Washington State Department of Transportation for Jadwin Approach Slab Replacement
 - Pete Rogalsky, Public Works Director

Items for Approval:

18. Appointment to the Parks and Recreation Commission: Laila Krowiak
 - Heather Kintzley, City Attorney

Expenditures - Approval:

19. Expenditures from December 21, 2017 - January 5, 2018 for \$7,664,092.50 including Check Nos. 253109-253509, Wire Nos. 6652-6668, Payroll Check Nos. 128429-128950, and Payroll Wire/ACH Nos. 10236-10252
 - Cathleen Koch, Administrative Services Director

Items of Business:

Executive Session:

20. Executive Session Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation with Legal Counsel for 15 Minutes

- Heather Kintzley, City Attorney

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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CL.RICHLAND.WA.US/CITYVIEWTV

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Agenda Item

Key Element:

Subject:

Closed Session to Discuss Collective Bargaining Negotiations (10 minutes)

Department:

Assistant City Manager

Ordinance/Resolution Number:

Document Type:

Executive Session Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Agenda Item

Key Element:

Subject:

Ground Lease Options at 1100 and 1200 Jadwin (15 Minutes)

Department:

Assistant City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Agenda Item

Key Element:

Subject:

Ground Emergency Medical Transportation (GEMT) Funding for Fire and Emergency Services (5 minutes)

Department:

Fire & Emergency Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Agenda Item

Key Element:

Subject:

Transportation Advocacy (10 minutes)

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Presentations

Key Element:

Subject:

Community Development Annual Review (10 Minutes)

Department:

Community & Development Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Presentations

Key Element:

Subject:

CityView Video: Commercial Improvement Program Update (5 minutes)

Department:

Assistant City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

CityView Video: Commercial Improvement Program Update

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Minutes

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Approve the Minutes for the Meeting Held January 2, 2018

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on January 2, 2018

Summary:

None.

Fiscal Impact:

None.

Attachments:

1. Draft 010218 Minutes



MINUTES

RICHLAND CITY COUNCIL REGULAR MEETING

Richland City Hall ~ 505 Swift Boulevard
Tuesday, January 2, 2018

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

Mayor Thompson called the pre-meeting to order at 7:00 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance: Mayor Thompson, Mayor Pro Tem Christensen, Councilmembers Anderson, Kent, Lemley, Alvarez and Lukson were present.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Administrative Services Director Koch, Public Works Director Rogalsky, Finance Director Allen and City Clerk Hopkins.

Agenda Item

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

1. Swearing-In and Selection Process Information
- Cindy Reents, City Manager

Ms. Reents reviewed the process to swear-in the elected officials and select the Mayor, Mayor Pro Tem and Council Assignments Committee members. She said the Council photos are scheduled for February 6 and also noted the new Administrative Assistant for the City Manager's Office, Brianna Harty, will begin on January 8, 2018.

2. Discuss Meeting Agenda Items (20 minutes)
- Councilmembers

Council discussed the agenda items.

City Council Regular Meeting - 7:30 p.m.

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.

Attendance: Mayor Thompson, Mayor Pro Tem Christensen, Councilmembers Anderson, Kent, Lemley, Alvarez and Lukson were present.

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

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 7-0.

Special Business

3. Swearing-In of Councilmembers:

Bob Thompson, Position No. 1, Re-Elected, 2-Year Term

Sandra Kent, Position No. 3, Re-Elected, 4-Year Term

Ryan Lukson, Position No. 4, Newly Elected, 4-Year Term

Michael Alvarez, Position No. 7, Newly Elected, 4-Year Term

- Cindy Reents, City Manager

City Clerk Hopkins sworn-in the elected officials.

4. Selection of Mayor

- Cindy Reents, City Manager

Mayor Pro Tem Christensen moved and Mayor Thompson seconded the motion to nominate Mayor Thompson for Mayor.

Councilmember Lukson moved and Councilmember Kent seconded the motion to nominate Councilmember Lemley for Mayor.

Councilmembers voted by ballot.

Mayor Thompson was selected as Mayor in a 5-2 vote.

5. Selection of Mayor Pro Tem

- Cindy Reents, City Manager

Mayor Thompson moved and Mayor Pro Tem Christensen seconded the motion to nominate Mayor Pro Tem Christensen for Mayor Pro Tem.

Councilmember Kent moved and Councilmember Alvarez seconded the motion to

nominate Councilmember Kent for Mayor Pro Tem.

Councilmembers voted by ballot. The vote resulted in a tie vote of 3-3, Councilmember Lemley abstained.

Councilmembers voted again by ballot.

Mayor Pro Tem Christensen was selected Mayor Pro Tem in a 4-2 vote, Councilmember Lemley abstained.

6. Selection of Members to the Council Assignments Committee
 - Cindy Reents, City Manager

Council voted by ballot for 3 Council Assignment Committee members.

Ballot vote was Councilmembers Anderson 4 votes, Christensen 1 vote, Alvarez 5 votes, Kent, 5 votes, Lemley 2 votes, Lukson 4 votes.

Mr. Reents said Councilmember Alvarez and Kent would be on the committee but another vote is necessary to break the tie between Anderson and Lukson.

Council voted again by ballot. Councilmember Anderson was selected in a 4-3 vote.

Presentations

7. New Hire/Retirements (5 minutes)
 - Cathleen Koch, Administrative Services Director

Ms. Koch announced the new hires: Michael McBee, Journeyman Lineman; Morgan Lenihan, Parks & Recreation Aide; Camilo Cardenas, Treatment Plant Mechanic; Steve Brewer, Wastewater/Stormwater Manager; and Cameron Fancher, Police Officer.

Public Comments

City Clerk Hopkins read the Public Comments procedures.

Robert Benedetti, 400 Broadmoor, Richland, WA, expressed his thoughts on the 2017 election process and said he made a YouTube video that went into further detail. He encouraged Council to watch the video. He gave a copy of the video and his written statement to the City Clerk.

Jeffery Robinson, 3813 W. Nixon Street, Pasco, WA thanked Council for passing the Welcoming Statement and expressed why he thought it was so important to have done so.

Consent Calendar

City Clerk Hopkins read the Consent Calendar.

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER ANDERSON SECONDED A MOTION TO APPROVE THE CONSENT AGENDA. THE MOTION CARRIED 7-0.

Minutes

Ordinances - Second Reading/Passage

9. Ordinance No. 41-17, Amending RMC Title 14: Electricity, Relating to Inspection of Traffic Management Systems
 - Bob Hammond, Energy Services Director
10. Ordinance No. 58-17, Approving a Zone Change for the Westcliffe Heights II Subdivision on Little Badger Mountain (Bauder)
 - Kerwin Jensen, Community Development Director
11. Ordinance No. 59-17, Amending RMC Chapter 12.11, Streets and Sidewalks, Intersection Sight Distance
 - Pete Rogalsky, Public Works Director

Resolutions – Adoption

12. Resolution No. 02-18, Expressing Appreciation to Michael Alvarez for Service on the Parks and Recreation Commission
 - Heather Kintzley, City Attorney
13. Resolution No. 06-18, Expressing Appreciation to Joel Sorensen for Service on the Personnel Committee
 - Heather Kintzley, City Attorney
14. Resolution No. 07-18, Approving the Preliminary Plat of Westcliffe Heights II
 - Kerwin Jensen, Community Development Director
15. Resolution No. 08-18, Authorizing Award of Bid to Apollo, Inc. for the Duportail Bridge, Phase 1 Project
 - Pete Rogalsky, Public Works Director

Items for Approval

16. Appointment to the Personnel Committee: Stephen Lorence
- Heather Kintzley, City Attorney

Expenditures - Approval

17. Expenditures from December 11, 2017 - December 20, 2017 for
\$5,426,713.82, including Check Nos. 252802-253108, Wire Nos. 6645-6651,
Payroll Check Nos. 127908-128428, and Payroll Wire/ACH Nos. 10203-10235
- Cathleen Koch, Administrative Services Director

Items of Business

Reports and Comments

18. City Manager

Ms. Reents said she is looking forward to working with the new Councilmembers and expressed her congratulations to the Mayor and Mayor Pro Tem.

19. City Council

Councilmember Alvarez thanked the citizens for attending the meeting and said he is looking forward to serving the City.

Councilmember Lemley he said it is clear to him now that he has no future within the Council. He said his options are to resign tonight, complete the next two years of his term or run for the 8th District House Representative. He said he will be running for the 8th District House Representative position and this will be his last year on the Council.

Councilmember Lukson said he is looking forward to serving the City.

Mayor Pro Tem Christensen said he is looking forward to working with the new Councilmembers.

20. Mayor

Mayor Thompson said 2018 will be a busy year for the City. He said he will support Councilmember Lemley's bid for the 8th District House Representative.

Adjournment

Mayor Thompson adjourned the meeting at 8:05 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Ordinances - First Reading

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 01-18, Amending RMC Title 24: Subdivision Procedures

Department:

Community & Development Services

Ordinance/Resolution Number:

01-18

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 01-18, amending Title 24 of the Richland Municipal Code regarding subdivision procedures.

Summary:

Chapter 24.12 of the Richland Municipal Code (RMC) identifies procedures for processing preliminary and final plat applications. The Planning Commission held a public hearing to consider minor amendments to this chapter, and has recommended approval. The proposed changes would eliminate the requirement for the Planning Commission Chair to sign the final plat document. Since the City implemented the hearing examiner system of permit review, the Planning Commission no longer has a role in the review of plat applications. Other changes include minor tweaks to the processing of final plat applications that will bring the code and current practice into alignment.

Staff recommends approval of Ordinance No. 01-18 for first reading.

Fiscal Impact:

None.

Attachments:

1. Proposed Ord. No. 01-18
2. Staff Report to Planning Commission

ORDINANCE NO. 01-18

AN ORDINANCE of the City of Richland Amending Title 24, Plats and Subdivisions, of the Richland Municipal Code regarding Subdivision Procedures.

WHEREAS, Ordinance No. 19-14, passed by City Council on September 2, 2014, established a hearing examiner system of preliminary plat review; and

WHEREAS, with establishment of a hearing examiner system, the Richland Municipal Code (RMC) requires minor amendments to the subdivision procedural regulations that have not yet been addressed; and

WHEREAS, the proposed code changes reflect the City's current administration of subdivision applications.

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

Section 1. Richland Municipal Code Chapter 24.12, entitled Procedure, as enacted by Ordinance No. 73 and last amended by Ordinance No. 20-14, shall be amended to read as follows:

Chapter 24.12 PROCEDURE

Sections:

24.12.010	Preliminary plat – Application for approval.
24.12.020	Preliminary plat – General requirements.
24.12.030	Preliminary plat – Specific requirements.
24.12.040	Preliminary plat – Vicinity sketch – Street grades – Utilities – Drainage facilities.
24.12.045	Preliminary plat – Public hearing.
24.12.050	Preliminary plat – Public hearing, hearing examiner consideration and recommendation to city council.
24.12.053	Preliminary plat – Required findings.
24.12.055	Preliminary plat – City council consideration and action.
24.12.060	Final plat – Submission.
24.12.070	Final plat – Required information.
24.12.080	Final plat – Required certificates and statements.
24.12.090	Final plat – Approval of city engineer.
24.12.110	Final plat – Approval.
24.12.120	Final plat – Time for determination.
24.12.130	Final plat – Filing.
<u>24.12.140</u>	<u>Appeals.</u>

24.12.010 Preliminary plat – Application for approval.

For the purpose of expediting the preliminary approval of any subdivision, every subdivider shall file with the subdivision administrator a preliminary plat application on such forms as may be provided by the city. Each application shall include electronic and hard copies of the map(s) as specified on the preliminary plat application form, a report from a title insurance company showing ownership of the property involved, an accurate legal description of the property involved, and a list of names and addresses of all owners of property within 300 feet of the exterior boundaries of the proposed subdivision. In addition, the report shall include an accurate key map showing the property involved and delineating the property within 300 feet of the proposed subdivision. Each parcel falling wholly or partly within the 300-foot distance shall be numbered to correspond with the ownership report. The preliminary plat application shall be accompanied by an application for threshold determination (environmental assessment checklist) in accordance with the State Environmental Policy Act (SEPA) and RMC Title 22 (Environment). Every subdivider at the time of filing a preliminary plat shall pay to the city such fees as are prescribed in RMC 19.80.020.

The time of filing a preliminary plat shall be fixed as the date when all maps and information required by this chapter and RMC Title 19 have been filed, checked and accepted as completed by the subdivision administrator and the required fees paid.

24.12.020 Preliminary plat – General requirements.

The preliminary plat shall include the following:

- A. The proposed name of the subdivision. Names shall not too closely resemble those of existing subdivisions, nor shall given names or initials be used with surnames in a plat name;
- B. The location of boundary lines in relation to section, quarter-section, and quarter-quarter-section lines and any adjacent corporate boundaries of the city which are part of the legal description of the property;
- C. The names and addresses of the subdivider and the engineer, surveyor, landscape architect, or other person making the plat;
- D. The scale of the plat, which shall not be less than 50 feet to the inch nor more than 100 feet to the inch;
- E. The date of submission and the north point.

24.12.030 Preliminary plat – Specific requirements.

The preliminary plat shall specifically include the following:

- A. The location, width, and name, if any, of each existing or platted street, other rights-of-way, parks, playgrounds, and other open spaces, schools and permanent buildings within the proposed subdivision;
- B. The names of adjacent subdivisions and the location and names of all adjacent streets;

C. The topography at an appropriate contour interval (unless specifically waived by the city planner), the location of all natural watercourses, and other physical features pertinent to the subdivision;

D. The layout, number and approximate dimensions of lots and the number of blocks;

E. The indication of any lots on which a use other than residential is proposed by the subdivider;

F. The indication of any portion or portions of the plat for which successive or separate final plats are to be filed.

24.12.040 Preliminary plat – Vicinity sketch – Street grades – Utilities – Drainage facilities.

The vicinity sketch shall be at a legible scale and shall show the relationship of the proposed plat to existing schools, parks, shopping centers, and other like facilities.

The city engineer may require the submission of two copies of the proposed street grades where in his opinion conditions so warrant.

The city engineer may require the submission of two copies of the proposed general layout and dimensions of water, sanitary sewer, drainage, lighting and fire protection facilities and easements.

24.12.045 Preliminary plat – Public hearing.

The subdivision administrator shall schedule a hearing for the preliminary plat and prepare a notice of public hearing consistent with the requirements of Chapter 19.40 RMC. Notice of public hearing on the preliminary plat shall be given in the following manner:

A. Mailing a written notice not less than 10 days prior to the date of such hearing to the owners of all properties within 300 feet of the exterior boundaries of the proposed subdivision pursuant to the title insurance company report required by RMC 24.12.010;

B. Posting public notices in ~~three~~ conspicuous places on or adjacent to the land proposed to be subdivided in a manner that is visible from any adjacent public rights-of-way at least 15 days prior to the date of a public hearing;

C. Notice of public hearing shall be published in the official newspaper of the city not less than 10 days prior to the date of such hearing.

24.12.050 Preliminary plat – Public hearing, hearing examiner consideration and recommendation to city council.

A. The hearing examiner shall consider any preliminary plat application and shall conduct an open record public hearing in accordance with Chapter 19.60 RMC. After public hearing and review the hearing examiner shall determine whether the preliminary plat is in accordance with the comprehensive plan and other applicable code requirements and shall either make a recommendation for approval or disapproval to the city council.

Recommendation for approval of the preliminary plat shall not be given by the hearing examiner without the prior review and approval of the city manager or his designee with respect to the engineering elements of said plat including the following:

1. Adequacy of proposed street, alley, right-of-way, easement, lighting, fire protection, drainage, and utility provisions;
2. Adequacy and accuracy of land survey data;
3. The submittal by the applicant of a plan for the construction of a system of street lights within the area proposed for platting, including a timetable for installation; provided, that in no event shall such a plan be approved that provides for the dedication of such a system of lighting to the city later than the occupancy of any of the dwellings within the subdivision.

B. The hearing examiner recommendation shall be forwarded to the city clerk for scheduling for city council consideration.

24.12.053 Preliminary plat – Required findings.

The hearing examiner shall not recommend approval of any preliminary plat application, unless the approval is accompanied by written findings that:

A. The preliminary plat conforms to the requirements of this title;

B. Appropriate provisions are made for the public health, safety and general welfare and for such open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds and all other relevant facts, including sidewalks and other planning features that assure safe walking conditions for students who only walk to and from school;

C. The public use and interest will be served by the platting of such subdivision and dedication; and

D. The application is consistent with the requirements of RMC 19.60.095.

24.12.055 Preliminary plat – City council consideration and action.

A. The city council shall consider the recommendation of the hearing examiner together with other recommendations, maps and documents and matters of record and render a decision on the preliminary plat consistent with the requirements of RMC Title 19 for Type III permit application.

B. The application for preliminary plat approval shall be approved, disapproved or returned to the applicant for modification or correction within 90 days of the date of acceptance.

C. City council approval of a preliminary plat shall not guarantee final approval of the plat or subdivision and shall not constitute an acceptance of the subdivision, but shall authorize the subdivider to proceed with the preparation of the final plat along the lines indicated in the preliminary plat.

D. Approval of the preliminary plat shall be operative for five years from the date of approval by the city council during which time a final plat or plats may be submitted.

E. The subdivision administrator may extend the approval period or may require that the preliminary plat must be resubmitted after the expiration of the approval period.

24.12.060 Final plat – Submission.

Within the approval period prescribed in RMC 24.12.055, the subdivider may submit to the subdivision administrator a final plat ~~which shall be drawn in ink on good quality four mil mylar drafting film and shall~~ contain^{ing} the information, certificates and statements required by this title. The plat scale shall neither be less than 50 feet to the inch nor more than 100 feet to the inch unless otherwise specifically authorized by the subdivision administrator. All plats shall be drawn on a standard sheet, 24 inches by 30 inches, and with a two-inch margin on the left edge and a one-inch margin on all other edges. If more than one sheet is required, the sheets shall be numbered and indexed, and each sheet shall bear all certificates, approvals, descriptions and statements required.

24.12.070 Final plat – Required information.

The final plat shall contain or be accompanied by the following information:

A. The primary control point approved by the city engineer and descriptions and ties to such control points to which all angles, bearings, dimensions, and similar data on the plat shall be referred.

B. A complete set of field and computation notes showing original or reestablished corners with descriptions of them; actual traverses showing error of closures and method of balances; and a sketch showing all distances, angles, and calculations required to determine distances and corners of the plat. The allowable error of closure shall not exceed one foot in 5,000 feet for residential areas, and one foot in 10,000 feet for commercial and industrial areas.

C. All tract boundary lines, right-of-way lines of streets, easements, and other rights-of-way, and property lines of lots and other sites, with accurate bearings, dimensions, deflection angles, complete curb data for street centerlines and property lines, and other information necessary to reproduce the plat on the ground. Dimensions shall be shown from all angle points and points of curve to lot lines.

D. The name and right-of-way width of each street and other rights-of-way shall be shown.

E. The location, dimensions, and purposes of each easement shall be shown.

F. The purpose for which sites, other than residential lots, are dedicated or reserved shall be shown.

G. Numbers to identify each parcel, lot and block shall be shown.

H. The location and description of all monuments shall be shown.

I. References to recorded plats of adjoining land by record name, date and number shall be shown.

J. A completed final plat application form and accompanying application fee pursuant to RMC 19.80.010.

24.12.080 Final plat – Required certificates and statements.

Each sheet of the plat shall contain the following certificates:

A. The following land surveyor's certificate to be shown on each sheet of the plat:

I, _____ registered land surveyor, hereby certify that the plat of _____ as shown hereon is based upon actual field survey of the land described and that all angles, distances, and courses are correctly shown and that the monuments have been set and the lot corners staked as shown on the plat.

Signed _____ (Seal)

B. A certification from the proper officer in charge of tax collections that all taxes and delinquent assessments have been paid, satisfied or discharged.

C. Each plat shall be accompanied by a certificate of title showing all persons and parties having an interest in the land platted. The commission may require additional certificates, affidavits, or endorsements, as they may become necessary for the reasonable enforcement of these regulations.

D. Each sheet of the plat shall contain a statement by the owner of the land dedicating all streets, rights-of-way, and other appropriate sites and easements for the public use. A certificate that the subdivision has been made with the free consent and in accordance with the desires of the owner or owners. If the plat or short plat is subject to a dedication, the certificate or a separate written instrument shall contain the dedication of all streets and other areas to the public, and individual or individuals, religious society or societies or to any corporation, public or private as shown on the plat and a waiver of all claims for damages against any governmental authority which may be occasioned to the adjacent land by the established construction, drainage and maintenance of said road. Said certificate or instrument of dedication shall be signed and acknowledged before a notary public by all parties having any ownership interest in the lands subdivided and recorded as part of the final plat.

E. Each plat shall be accompanied by a copy of all restrictive covenants and other deed restrictions that are to be placed upon any of the lots in the subdivision.

24.12.090 Final plat – Approval of city engineer.

Upon the receipt of the final plat, the subdivision administrator shall deliver the plat to the city engineer for his approval. The city engineer shall determine whether the plat is accurate and correct in all details and whether minimum improvements have been provided as described in this title and whether it and the subdivision comply with applicable law. If conditions so warrant, the city engineer may cause a field inspection to be made. The costs of such inspection at prevailing rates shall be charged the applicant and shall be paid before approval of the plat is given by the city engineer. If the city engineer approves the plat, he shall so certify on the plat. If he does not approve the plat, he shall state in writing the specific

reasons therefor. After approval or disapproval, the city engineer shall return the plat to the subdivision administrator. If the city engineer has not approved the plat, the plat shall be returned to the subdivider for the corrections or changes necessary to comply with the city engineer's objections. Thereafter, the subdivider may resubmit the final plat.

24.12.110 Final plat – Approval.

Upon receipt by the subdivision administrator, the final map and other data shall be reviewed. If the subdivision administrator determines that the final plat is in full conformance with the approved preliminary plat and other necessary ordinances, and that the city engineer and other city departments have reviewed and approved the final plat application, the subdivision administrator shall send written notice to the subdivider advising that the final plat appears to be in compliance, and that the subdivider may submit a final plat, drawn in ink on good quality four mil mylar drafting film, for city signatures. The final plat shall be referred to the city council for final action pursuant to RCW 58.17.170. ~~he shall so advise the chairman of the planning commission. The chairman of the planning commission may then recommend approval, without further action by the planning commission. If the final plat is referred to the chairman of the planning commission without submission to the commission, the chairman may elect to submit the plat to the commission for further action.~~

~~After planning commission review and recommendation, the plat shall be referred to the city council for final action.~~

24.12.120 Final plat – Time for determination.

The final plat, subdivision, or dedication shall be approved, disapproved, or returned to the subdivider for modification or correction within 30 days from the date of filing or refiling thereof unless the subdivider in the meantime shall have filed written consent for a longer period in which the city council may act thereon.

24.12.130 Final plat – Filing.

After approval by the city council, the final plat may be filed with the county auditor and thereafter shall be known as an authorized plat, subdivision, or dedication of land. In addition to filing the original copy with the county auditor, the subdivider shall also file two copies with the county assessor and one copy ~~each~~ with the city engineer ~~and the city planning commission.~~

24.12.140 Appeals.

Any party of record aggrieved by a decision made by the city regarding a final plat application may appeal the decision to the hearing examiner as set forth in RMC 19.20 for a Type I permit application.

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the _____ day of _____ 2018.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS, City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: _____

STAFF REPORT

TO: PLANNING COMMISSION
FILE NO.: M2017-103

PREPARED BY: RICK SIMON
MEETING DATE: NOVEMBER 15, 2017

GENERAL INFORMATION:

APPLICANT: CITY OF RICHLAND

REQUEST: TEXT AMENDMENTS TO CHAPTER 24.12 – SUBDIVISION
PROCEDURES

LOCATION: CITYWIDE

REASON FOR REQUEST:

Staff has proposes some minor adjustments to the subdivision code to reflect current practice.

FINDINGS AND CONCLUSIONS

Staff has completed its review of the proposed amendments to the Innovation Center's proposed zoning text amendments and submits that:

1. Chapter 24.12 of the RMC established the procedures to be used in the review of preliminary plat and final plat applications;
2. Over time, other amendments to the City code, particularly the implementation of a hearing examiner system in the review of preliminary plat applications changed the function of the Planning Commission, removing the Commission from the subdivision review process;
3. The requirement for the signature of the Planning Commission Chairperson on the final plat no longer is needed given that the Commission is no longer involved in the review of subdivisions;
4. The other proposed changes to the code all procedural changes that reflect current City practices in the administration of the final plat reviews;
5. Based upon the above findings and conclusions, the adoption of the proposed amendments to Chapter 24.12 of the Richland Municipal Code concerning procedural amendments to the processing of final plat applications is in the best interest of the community of Richland.

RECOMMENDATION

Staff recommends the Planning Commission concur with the findings and conclusions set forth in Staff Report (M2017-103) and recommend to the City Council adoption of proposed subdivision code amendments.

ATTACHMENTS

- A. Supplemental Information
- B. Draft Ordinance Amendments

SUPPLEMENTAL INFORMATION

PROPOSED AMENDMENTS

Staff has proposed the following amendments to the municipal code:

- Section 24.12.045(B) – Under the requirements for posting of public notices: eliminate the requirement to post three public notices in conspicuous places. *Rationale: Each project site is unique. Notices should be posted in conspicuous places. Sometimes this may mean more than three notices are needed, sometimes less.*
- Section 24.12.060 – Eliminate the requirement for the subdivider to submit a mylar drafting film at the time a final plat application is submitted. *Rationale: The mylar should be submitted as the final step in the process. Paper copies should be submitted for review and approval first. Submittal of a mylar with the initial submittal does not serve a useful purpose.*
- Section 24.12.070(J) – Add a requirement that a subdivider submits an application form and a final plat fee along with the final plat drawings. *Rationale: This amendment would bring code into conformance with current practices.*
- Section 24.12.110 – Specifies that the subdivider shall submit a mylar following review and approval of the final plat application and eliminates the requirement that the Chair of the Planning Commission sign the final plat mylar. *Rationale: The amendment would bring code into conformance with current practice. As the Commission no longer has the function of reviewing preliminary plats, the Chairman's signature on the final plat is no longer needed.*
- Section 24.12.130 – Would specify that the subdivider provide a copy of the final mylar to the City Engineer and not with the Planning Commission. *Rationale: This amendment bring code into conformance with current practice.*
- New Section 24.12.140 – This new section would provide an appeals process for anyone aggrieved by the City's decision on a final plat. *Rationale: Currently, there is no process identified in code to appeal a final plat. This section would provide the hearing examiner with the authority to review appeals.*

ANALYSIS

The proposed code changes affect only the procedures for the final platting of property, and not any development standards. The changes would better reflect the City's current practices for processing final plats and represent an improvement over existing code language.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Ordinances - First Reading

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 03-18, Amending Chapter 23.08 of the Richland Municipal Code Regarding the Official Zoning Map of the City of Richland

Department:

Community & Development Services

Ordinance/Resolution Number:

03-18

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 03-18, amending RMC 23.08.040 regarding the official City zoning map.

Summary:

Currently, the City's official zoning map is comprised of a series of 64 sheets that can only be updated manually. The Planning Commission has reviewed and recommended approval of a code change that would establish a GIS Map Book as the City's official zoning map. This change would enable the City to maintain a better map that can be more efficiently updated and maintained.

Staff recommends approval of Ordinance No. 03-18 for first reading.

Fiscal Impact:

The proposed code change will not have a fiscal impact on the City.

Attachments:

1. Ordinance No. 03-18
2. Attachment A to Ordinance No. 03-18
3. Staff Report to Planning Commission

ORDINANCE NO. 03-18

AN ORDINANCE of the City of Richland Amending Title 23: Zoning Regulations, of the Richland Municipal Code regarding the Official Zoning Map.

WHEREAS, over the years, the City of Richland has developed, maintained and expanded its ability to produce and maintain a wide variety of maps through its geographical information systems (GIS); and

WHEREAS, the City's existing code language depends upon a manually produced and maintained official zoning map; and

WHEREAS, transitioning the City's Official Zoning Map from a manually produced map to a GIS map requires an amendment to the Richland Municipal Code.

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

Section 1. Richland Municipal Code Chapter 23.08, Section 23.08.040, entitled Zoning map, as enacted by Ordinance No. 28-05 and last amended by Ordinance No. 29-14, is hereby amended to read as follows:

23.08.040 Zoning map.

The above use districts and the boundaries of such use districts are established as shown on a series of sectional maps, numbered 1 through ~~64~~ 24 and marked ~~"Exhibit A."~~ "City of Richland Official Zoning Designation GIS Map Book." The sectional maps constitute the official zoning map of the city of Richland, which official map is by this reference made a part of this title. Such map, consisting of the sectional maps above referred to and all amendments thereto, shall be filed in the office of the city clerk. The amendment of any of the sectional maps shall be an amendment of the official zoning map. Each copy of this title, prepared by or under the direction of the city, shall include facsimiles of the sectional maps comprising the official map.

Section 2. The City Clerk is directed to file with the Auditor of Benton County, Washington a copy of this ordinance and the attached City of Richland Official Zoning Designation GIS Map Book.

Section 3. 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, Washington, at a regular meeting on the _____ day of _____ 2018.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

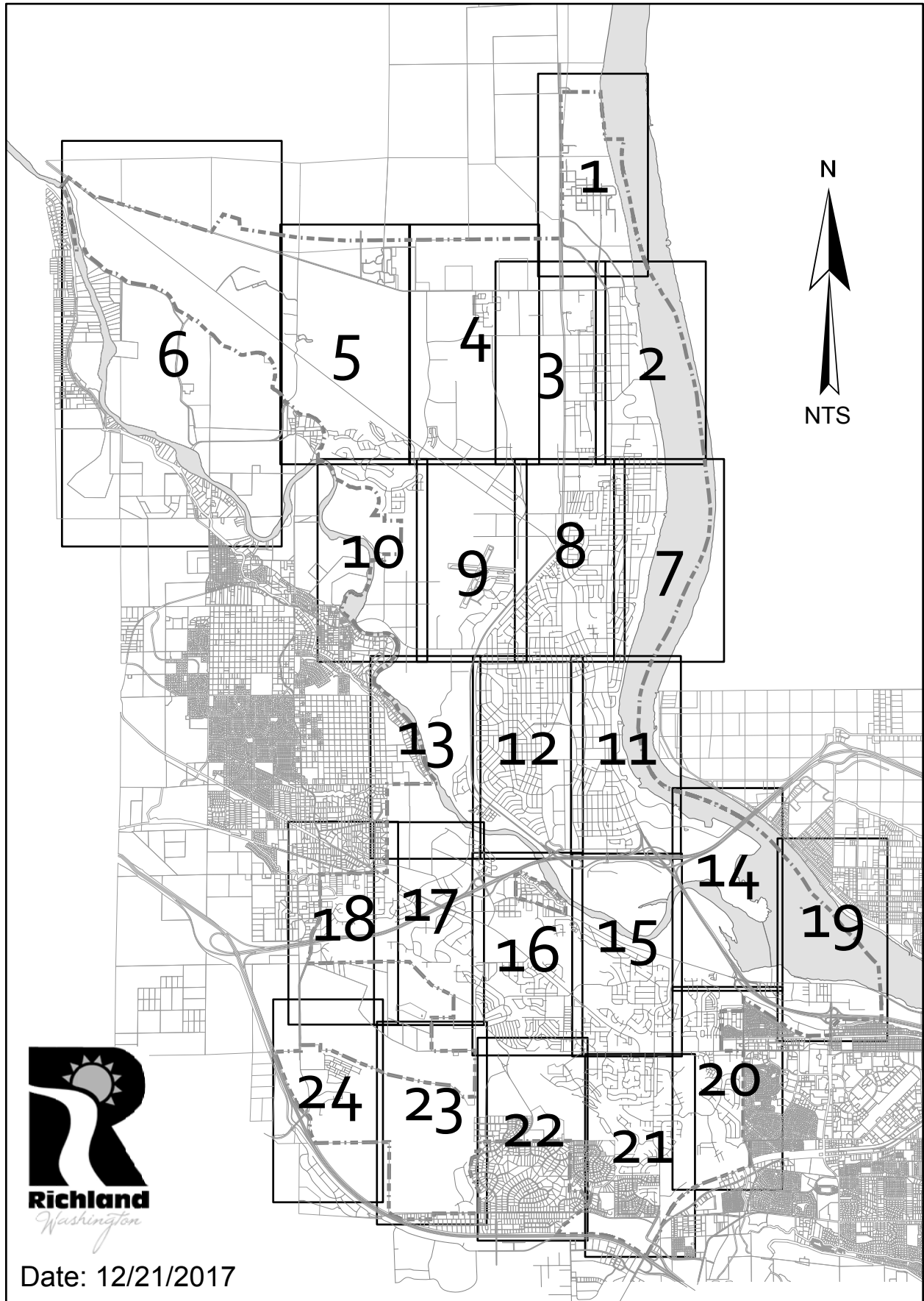
MARCIA HOPKINS, City Clerk

HEATHER KINTZLEY, City Attorney

Published: _____

City of Richland

Official Zoning Designation GIS Map Book



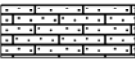
Legend

- 15 Map Sheet Number
- Urban Growth Area

Primary Districts



AG - AGRICULTURAL



B-C - BUSINESS COMMERCE



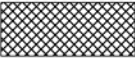
B-RP - BUSINESS RESEARCH PARK



BMS - BADGER MOUNTAIN SOUTH *



C-1 - NEIGHBORHOOD RETAIL BUSINESS



C-2 - CENTRAL BUSINESS



C-3 - GENERAL BUSINESS



C-LB - LIMITED BUSINESS



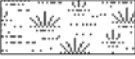
CBD - CENTRAL BUSINESS DISTRICT



CR - COMMERCIAL RECREATION



CW - COMMERCIAL WINERY



FP - FLOOD PLAIN



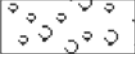
I-M - MEDIUM INDUSTRIAL



M-2 - HEAVY MANUFACTURING



NOS - NATURAL OPEN SPACE



PPF - PARKS AND PUBLIC FACILITIES



PUD - PLANNED UNIT DEVELOPMENT



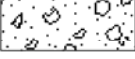
R-1-10 - SINGLE FAMILY RESIDENTIAL - 10,000



R-1-12 - SINGLE FAMILY RESIDENTIAL - 12,000



R-2 - MEDIUM DENSITY RESIDENTIAL



R-2S - MEDIUM DENSITY RESIDENTIAL SMALL LOT



R-3 - MULTIPLE FAMILY RESIDENTIAL



SAG - SUBURBAN AGRICULTURAL

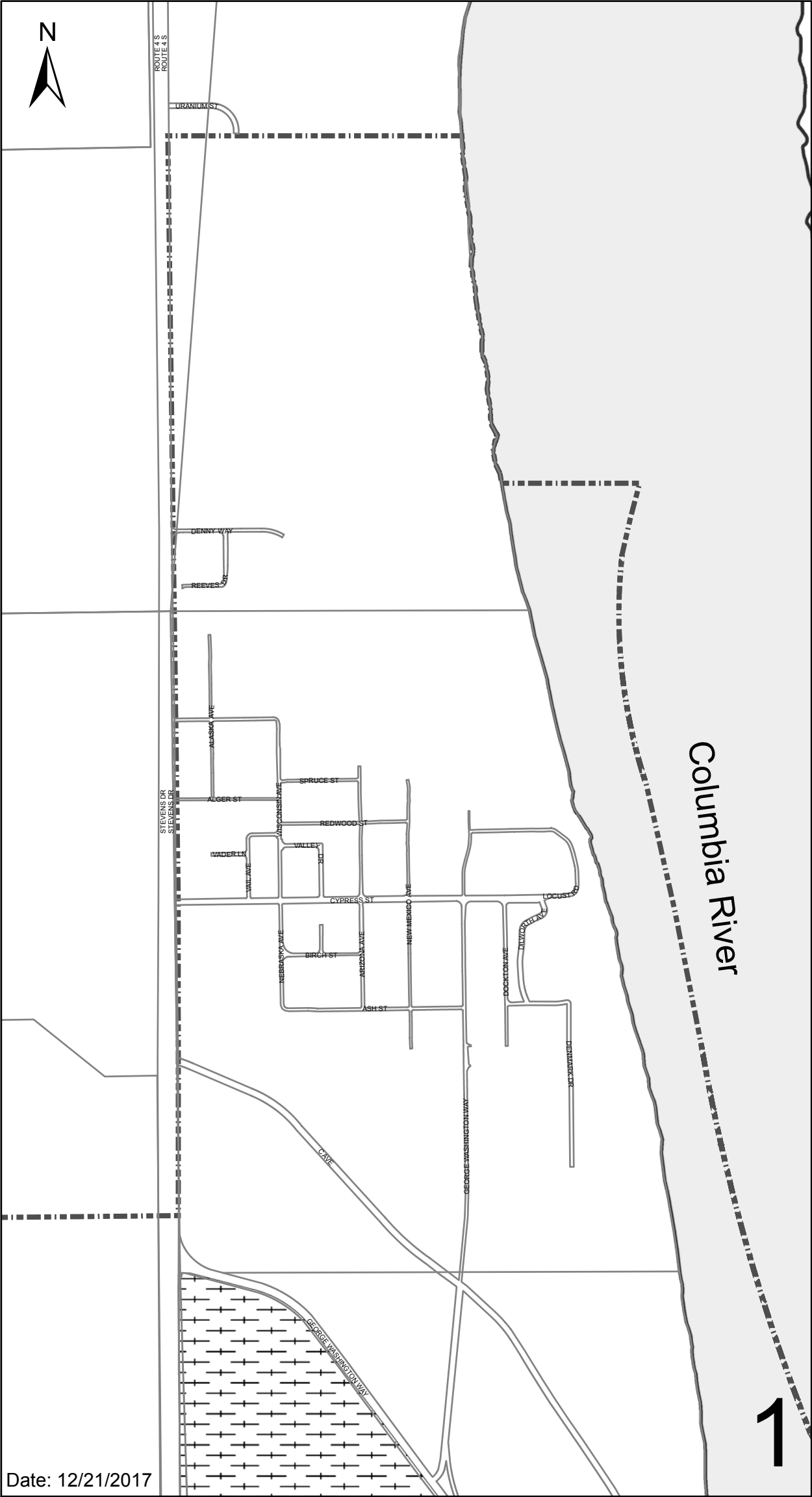


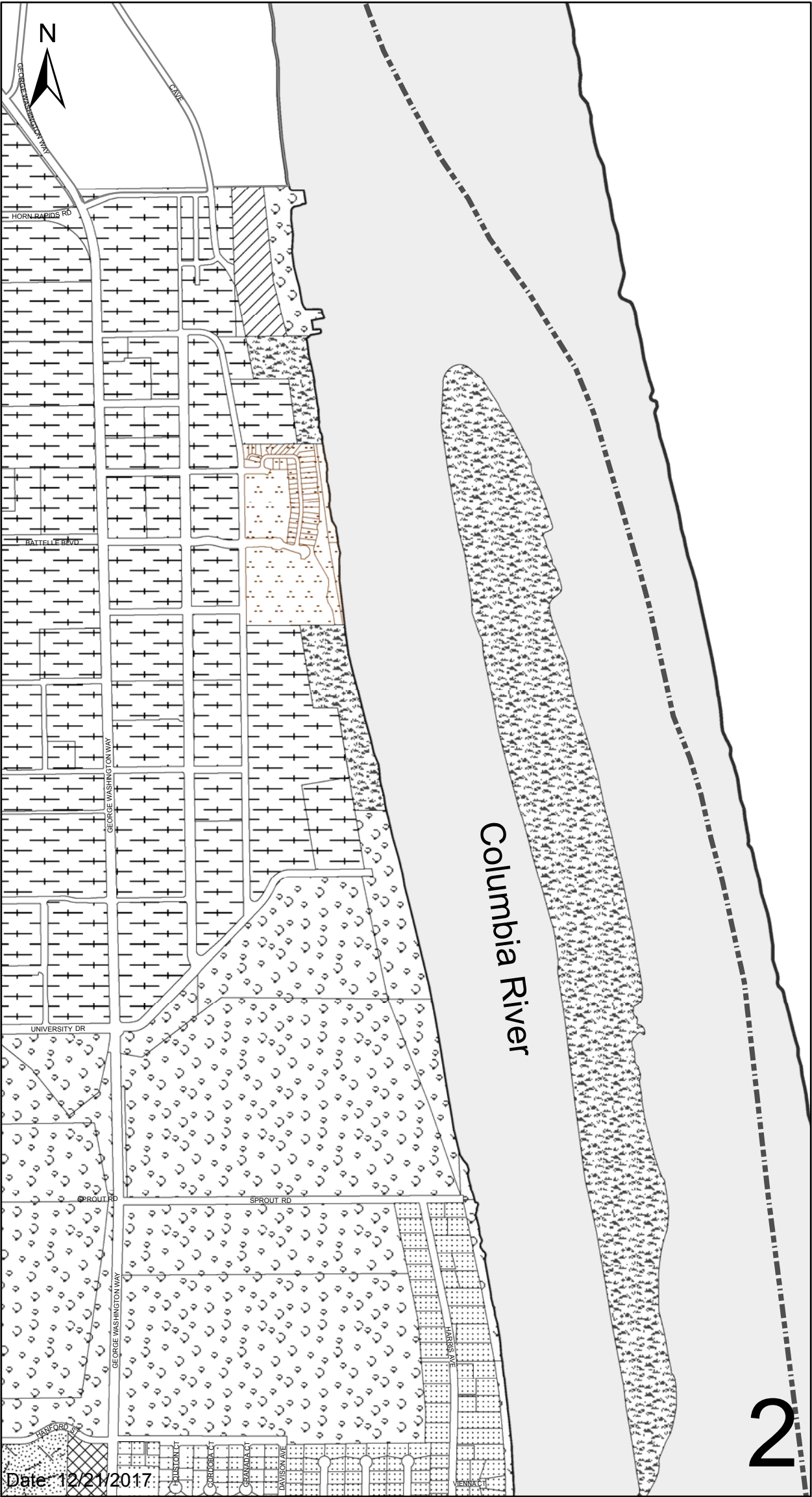
WF - WATERFRONT

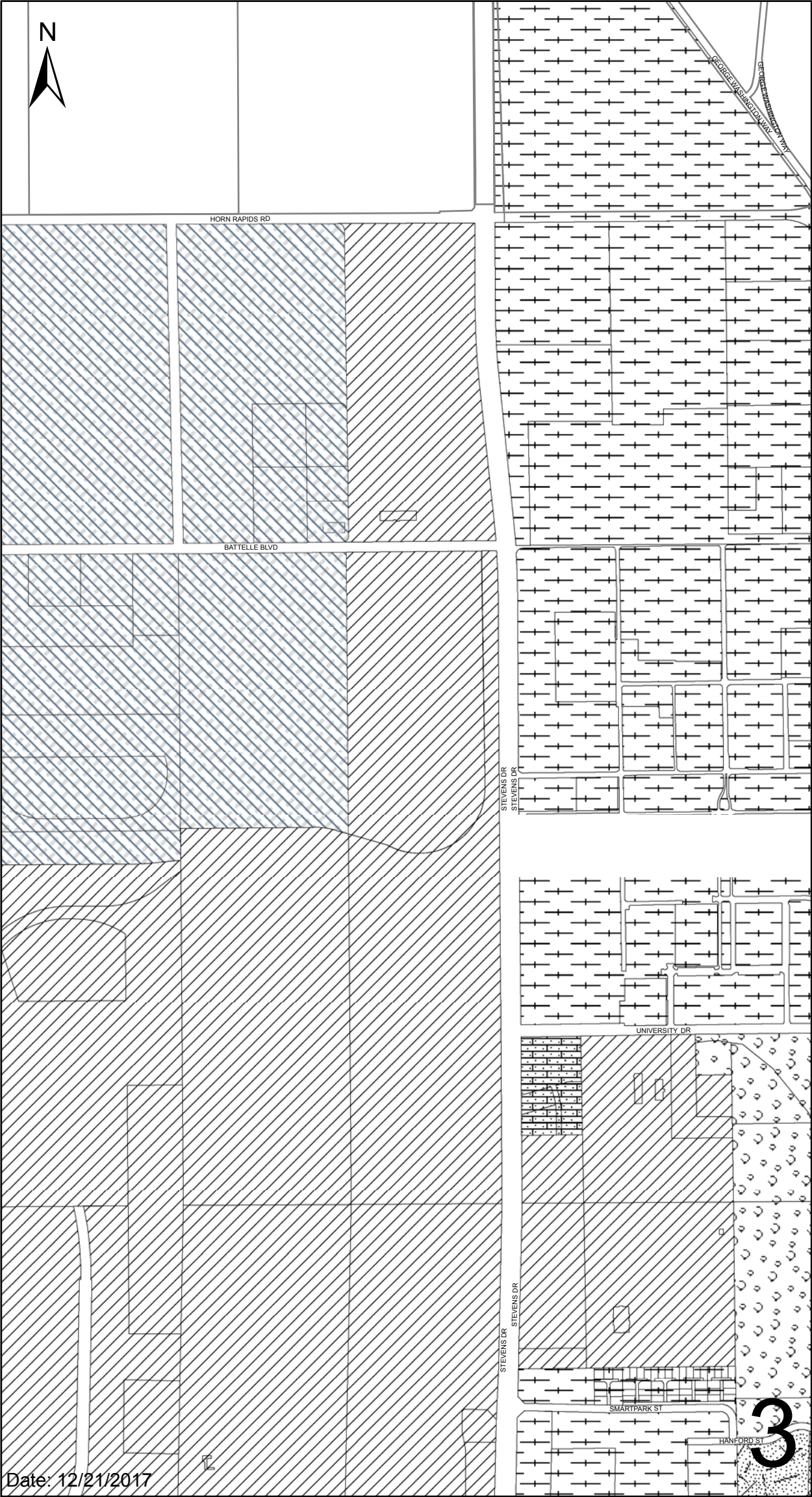


UNINCORPORATED

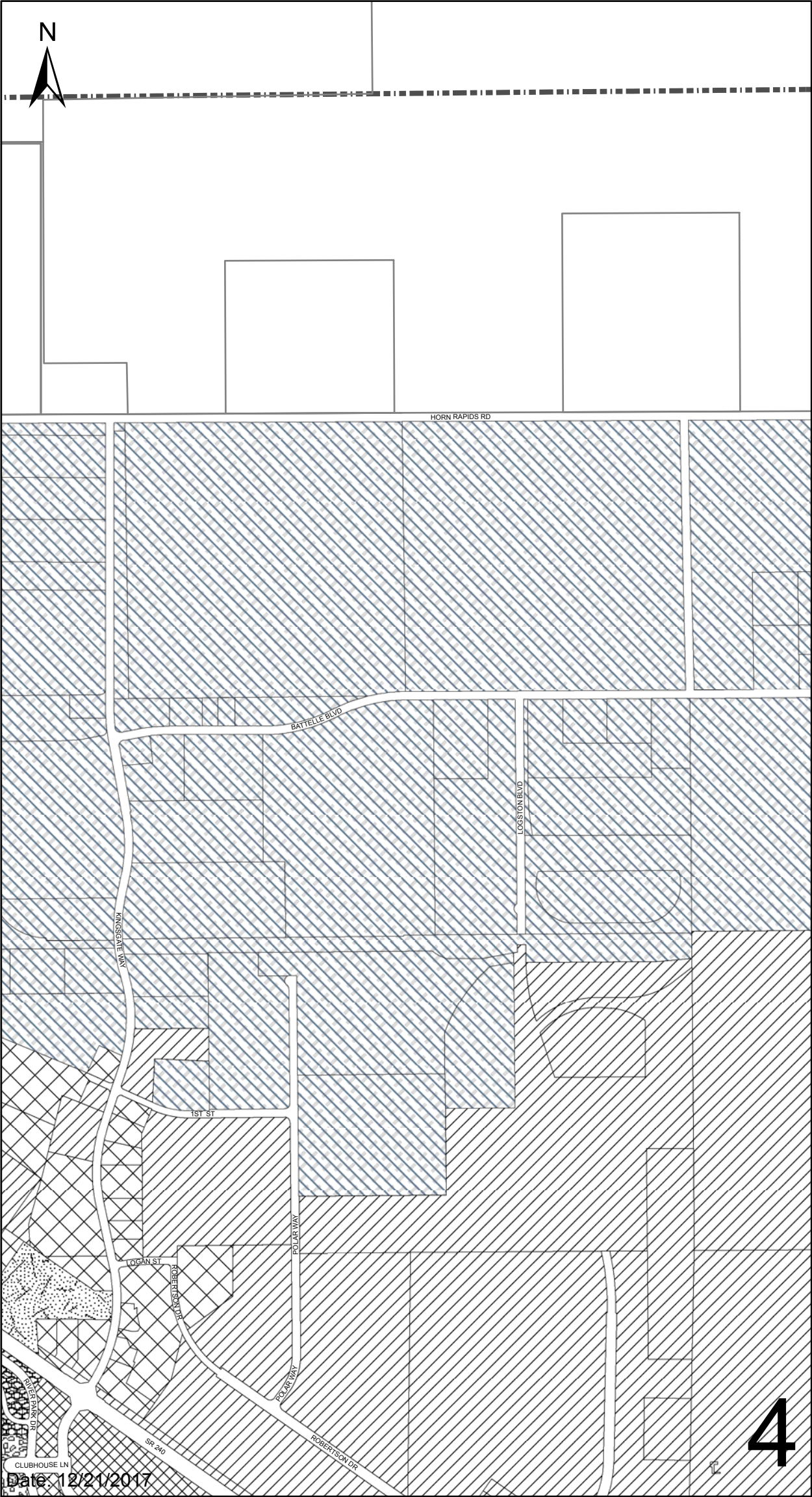
* Badger Mountain South Area
Zoning districts and regulations for this area are set forth in the Master Agreement and associated Land Use and Development Regulations (LUDR) for Badger Mountain Master Planned area.
Adopted 12/7/2012 by Resolution Number 77-10.

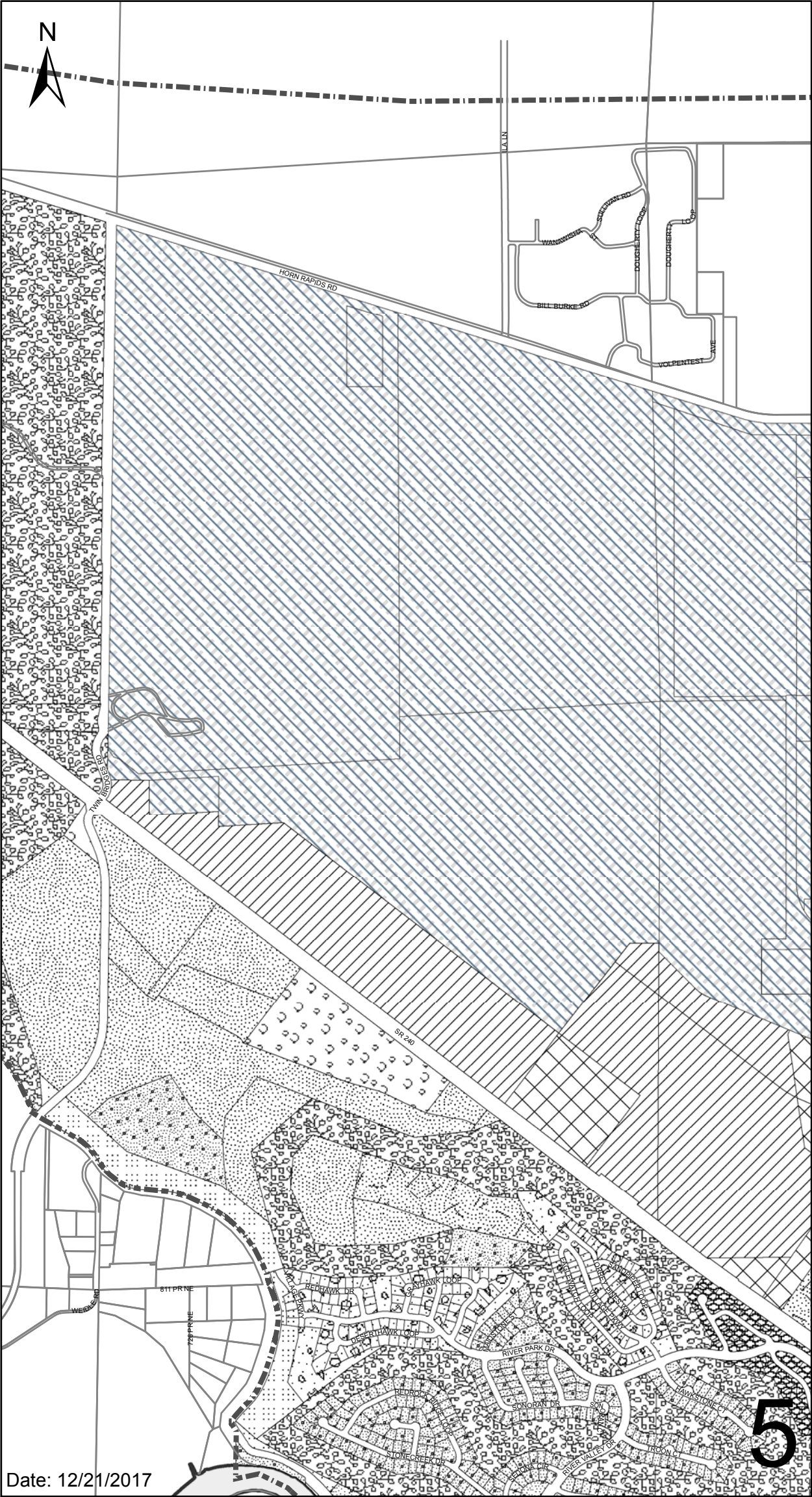






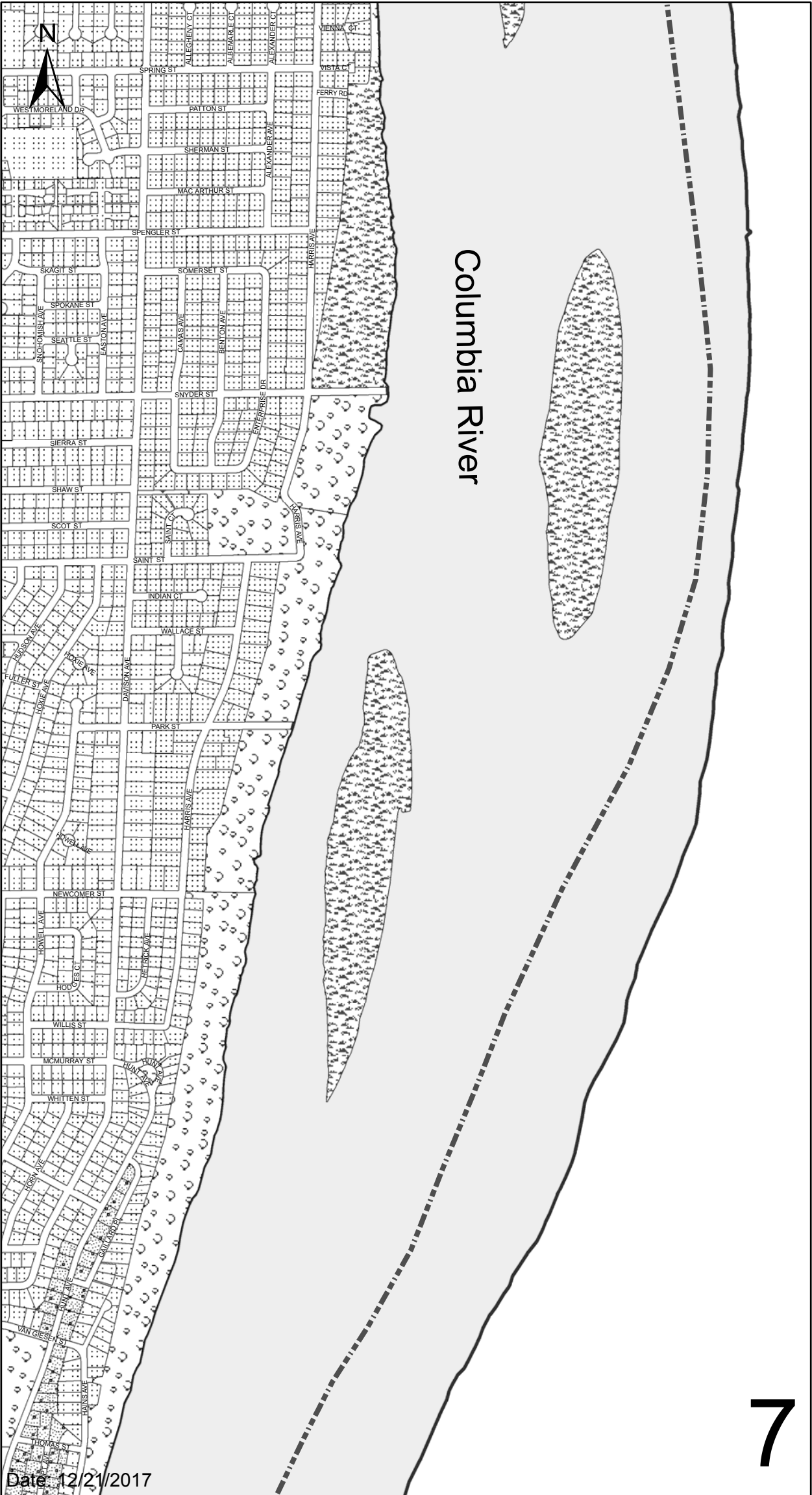
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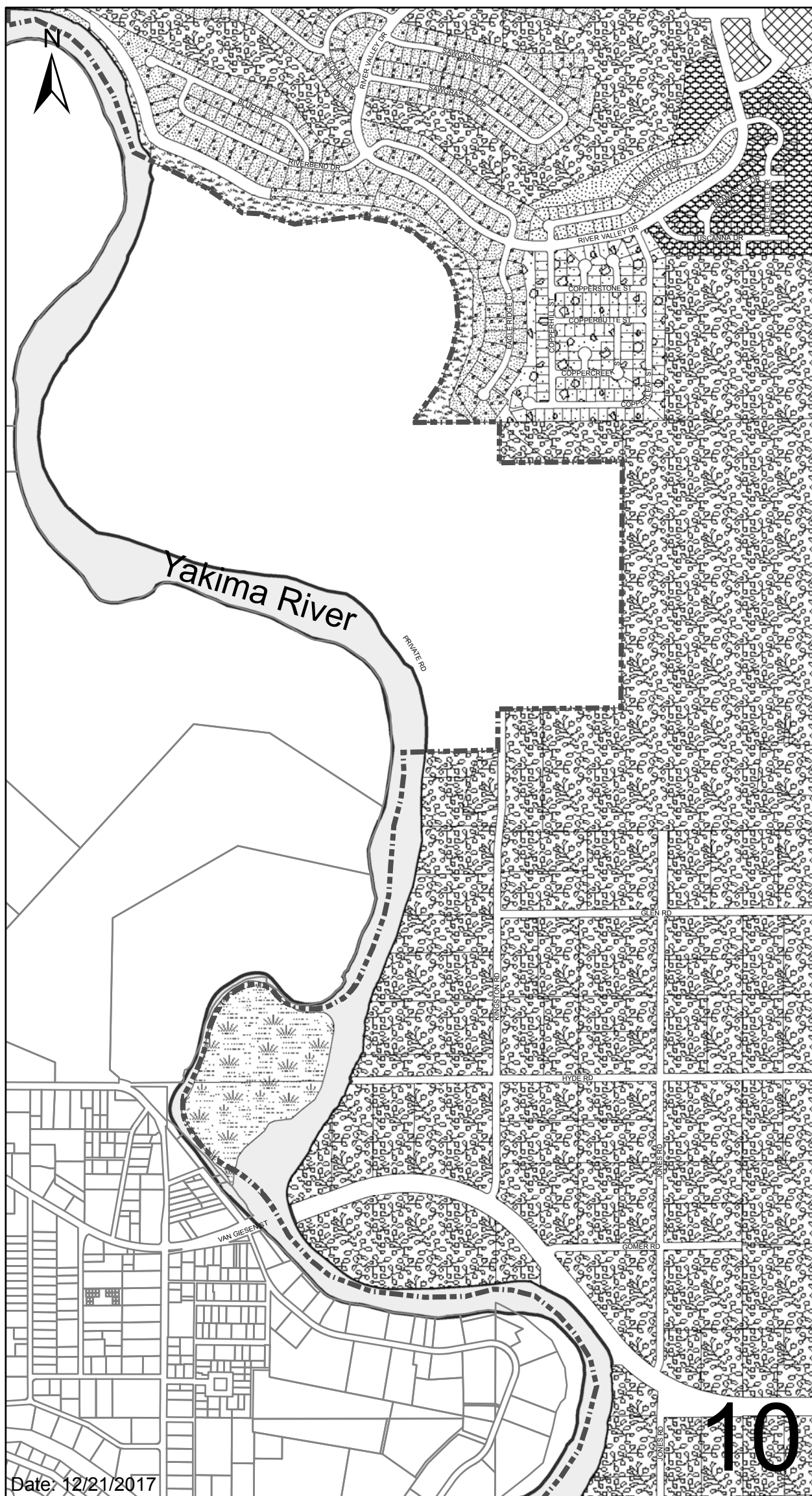
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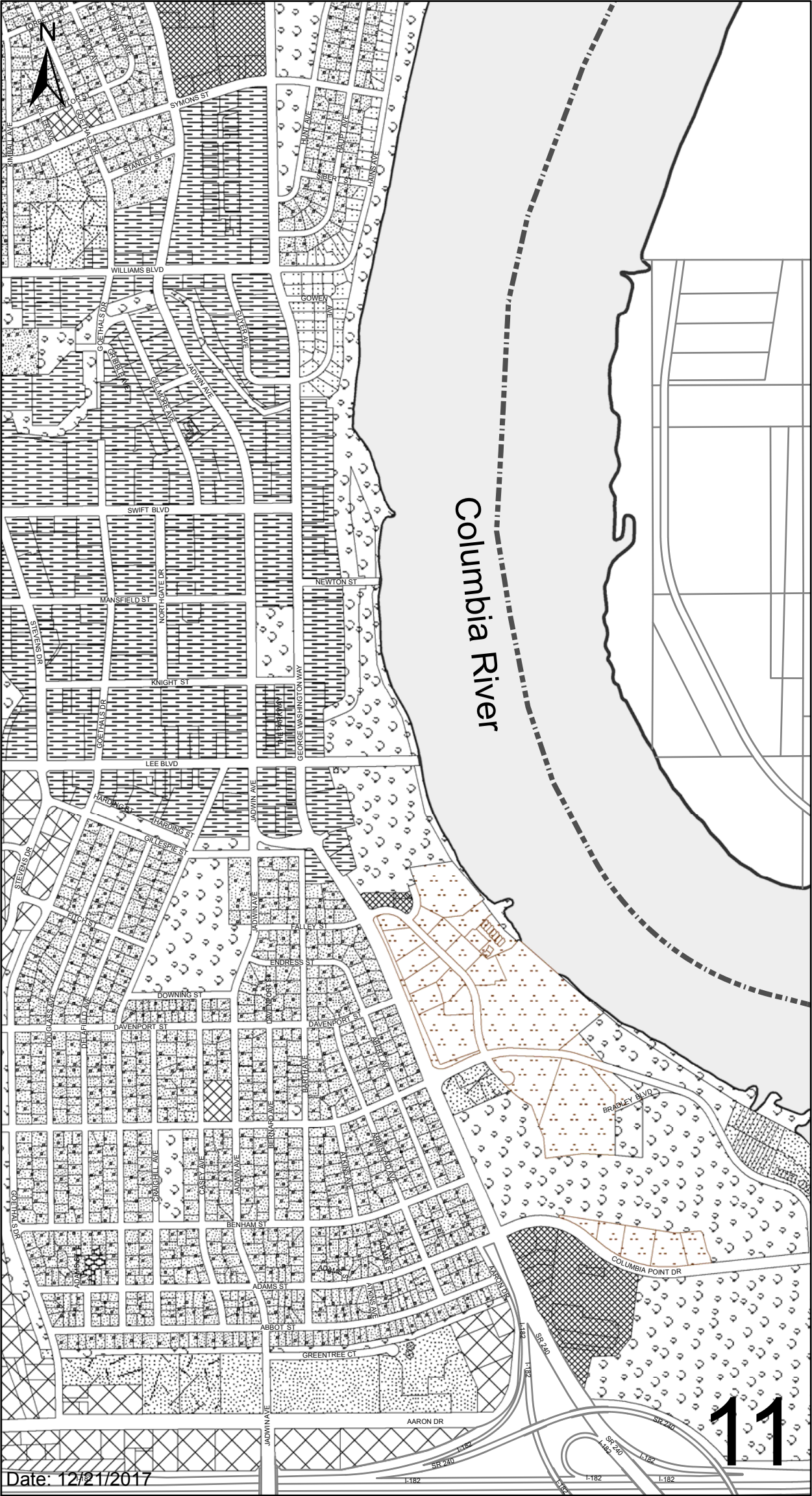




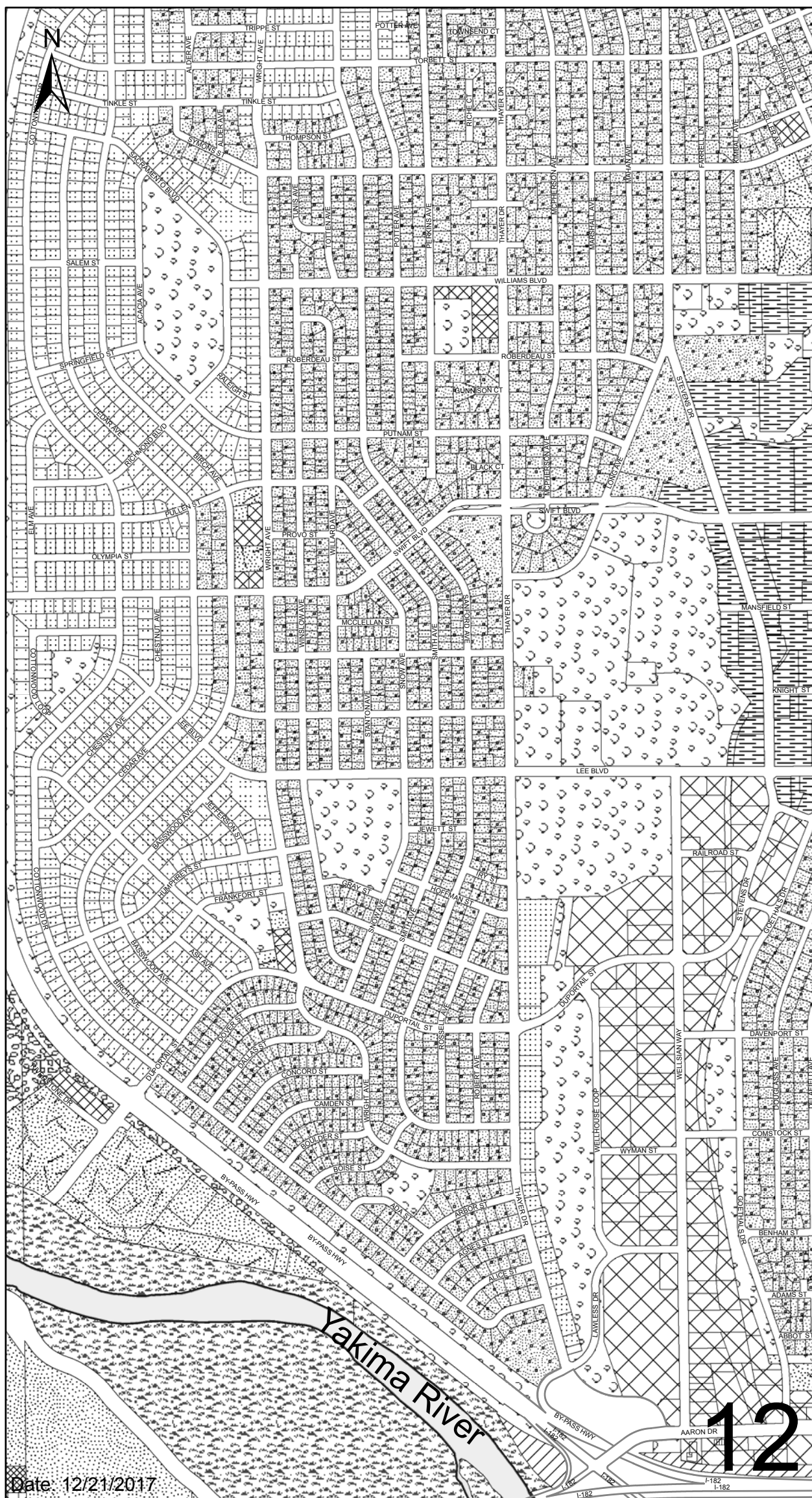
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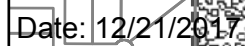
9

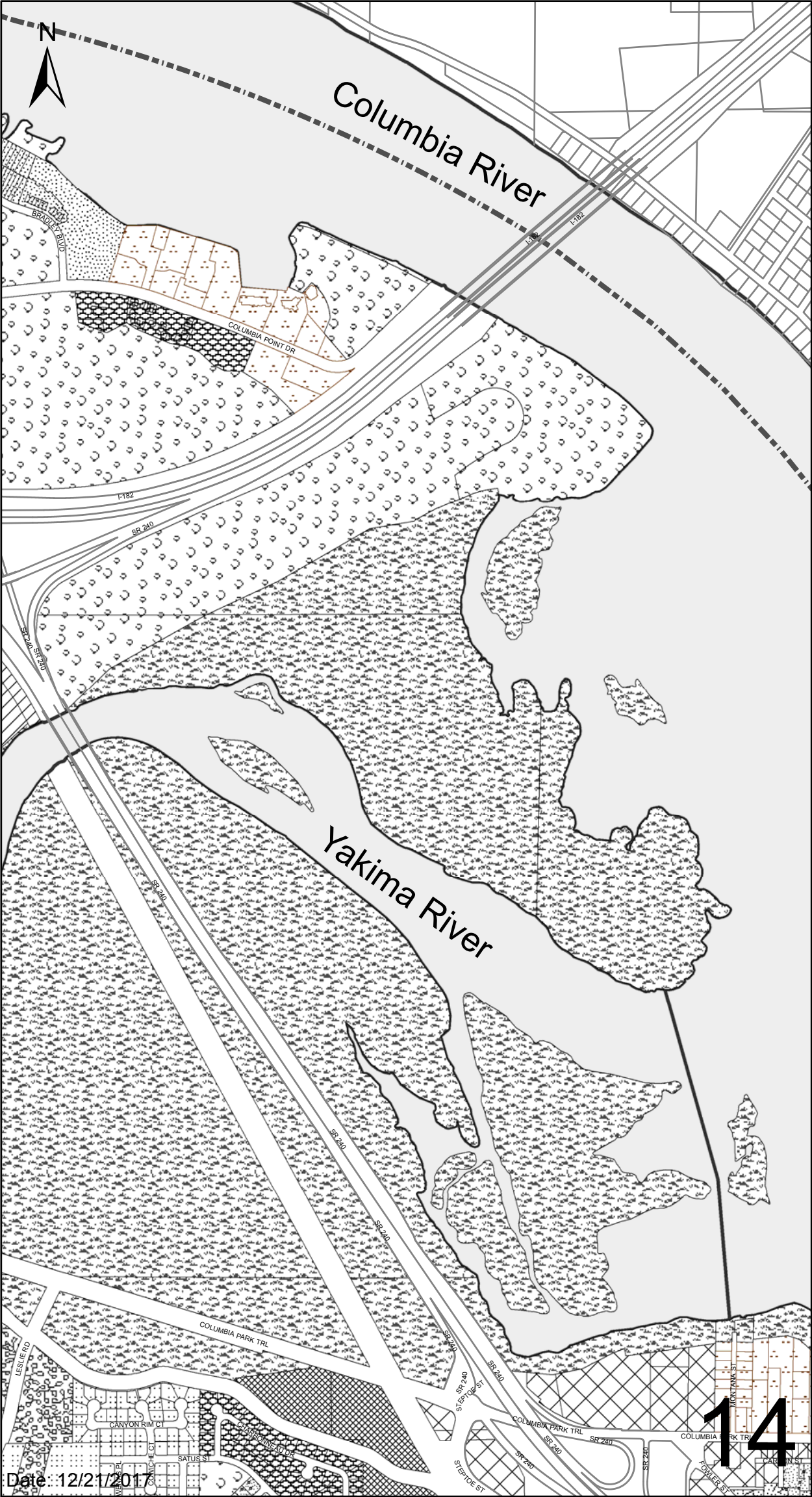


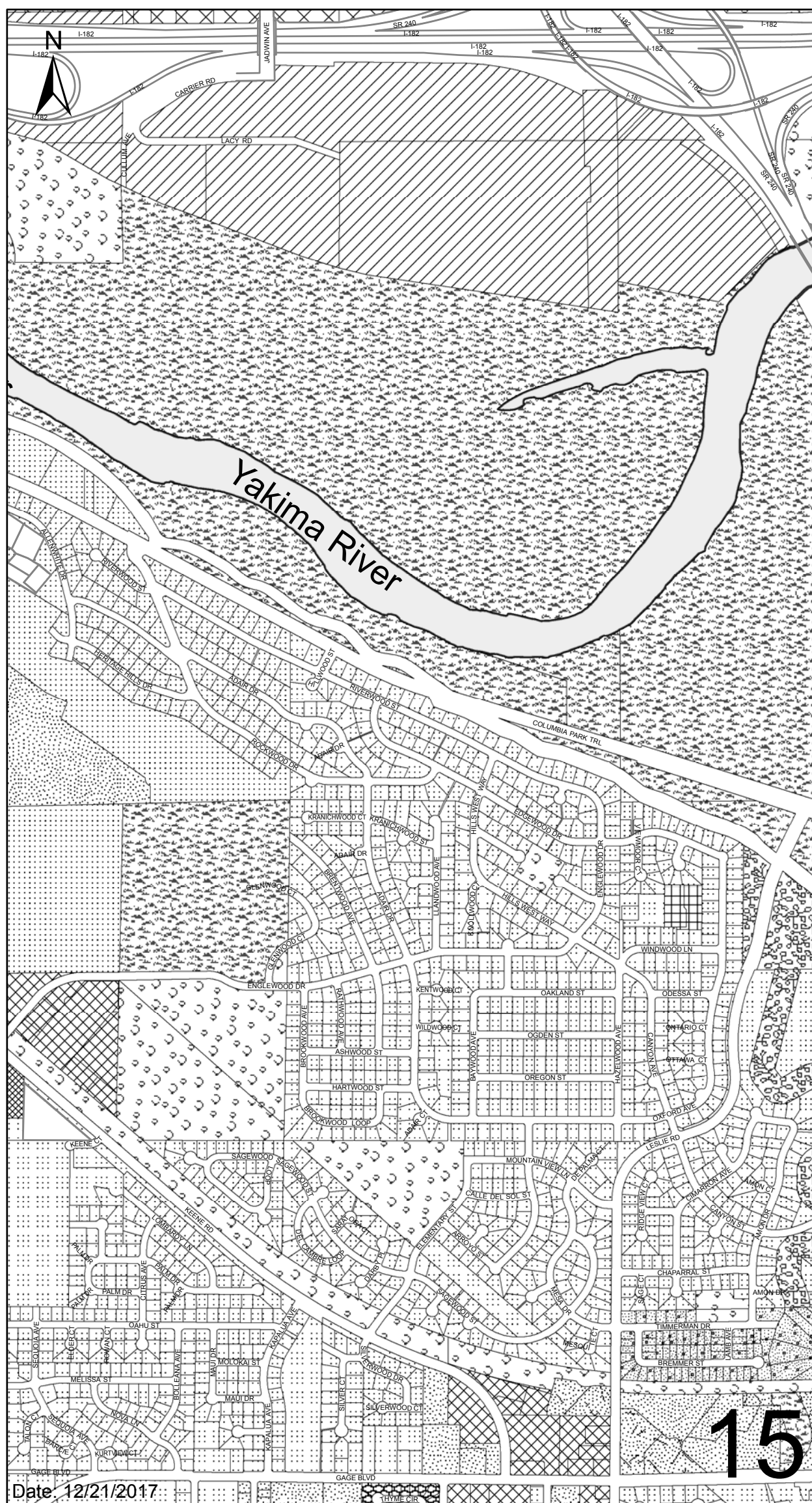


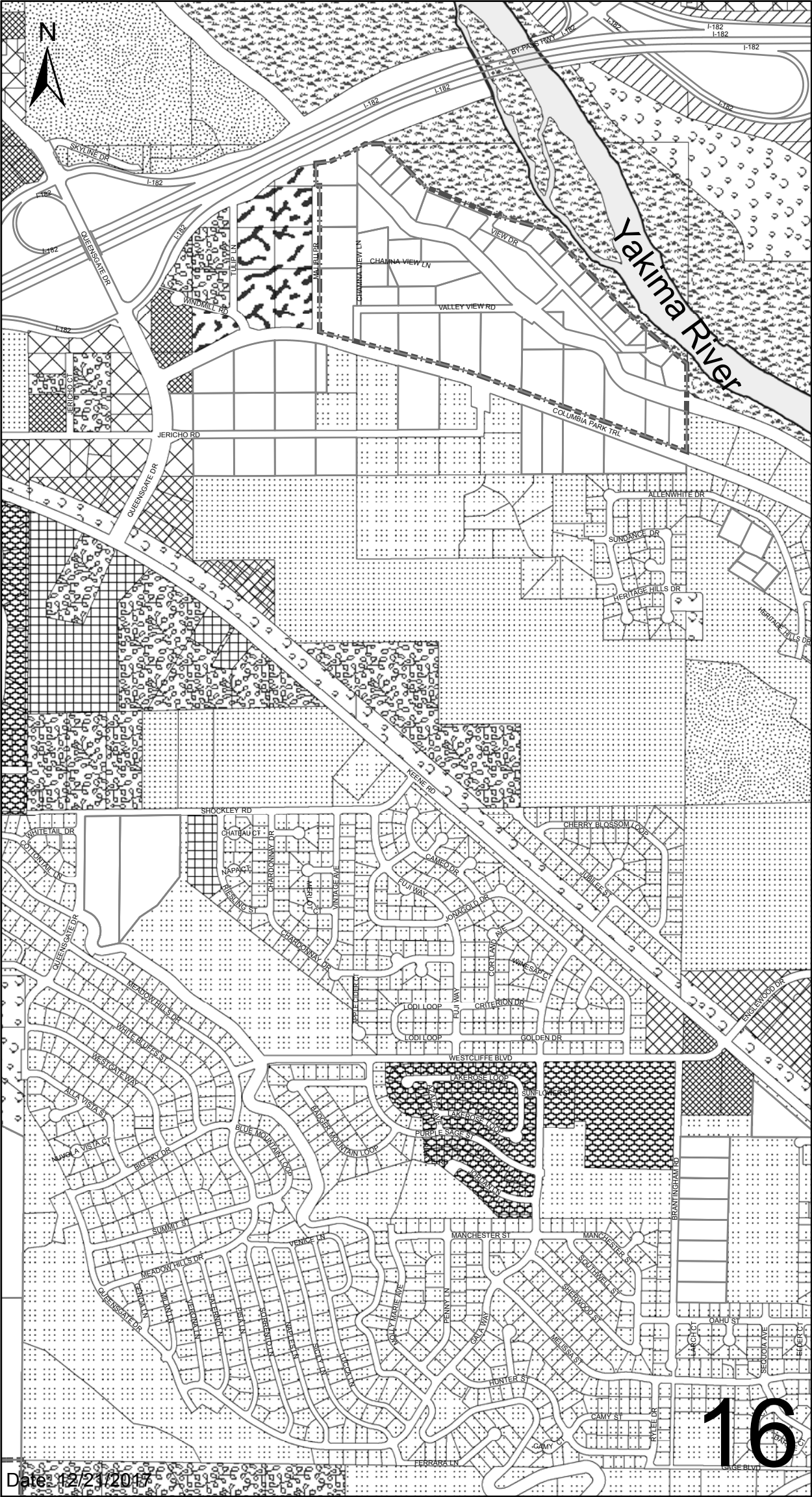
Columbia River



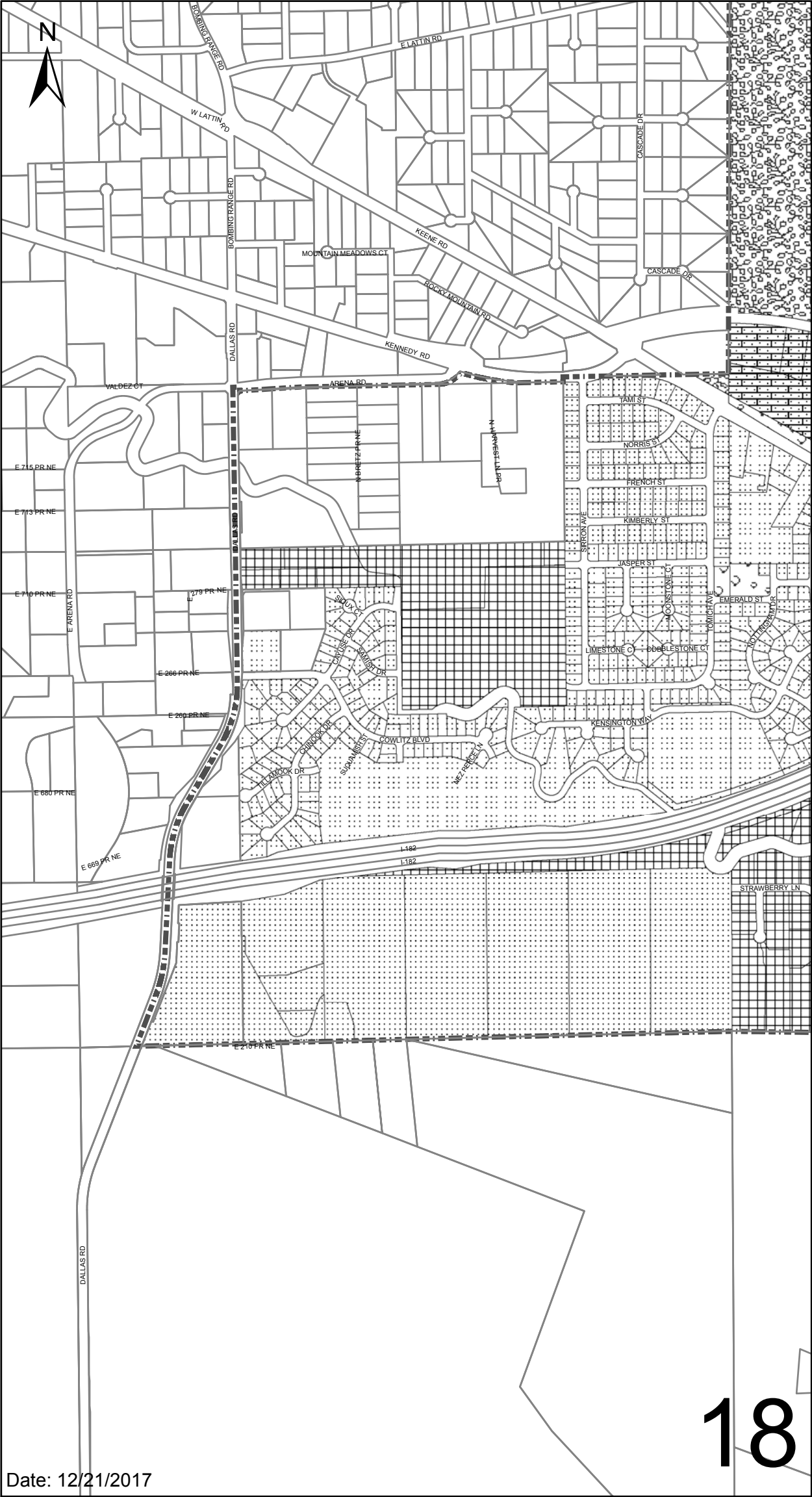


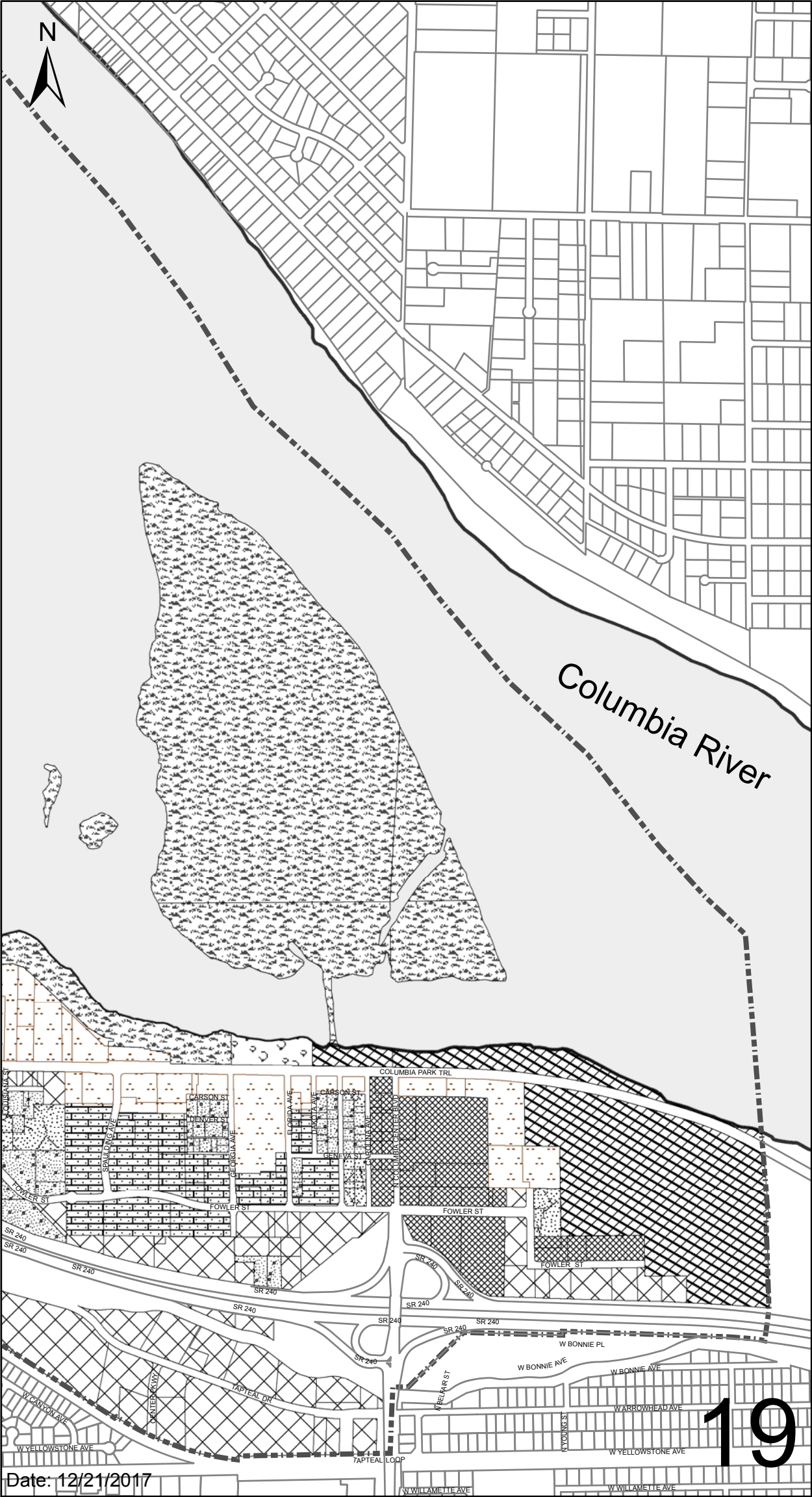




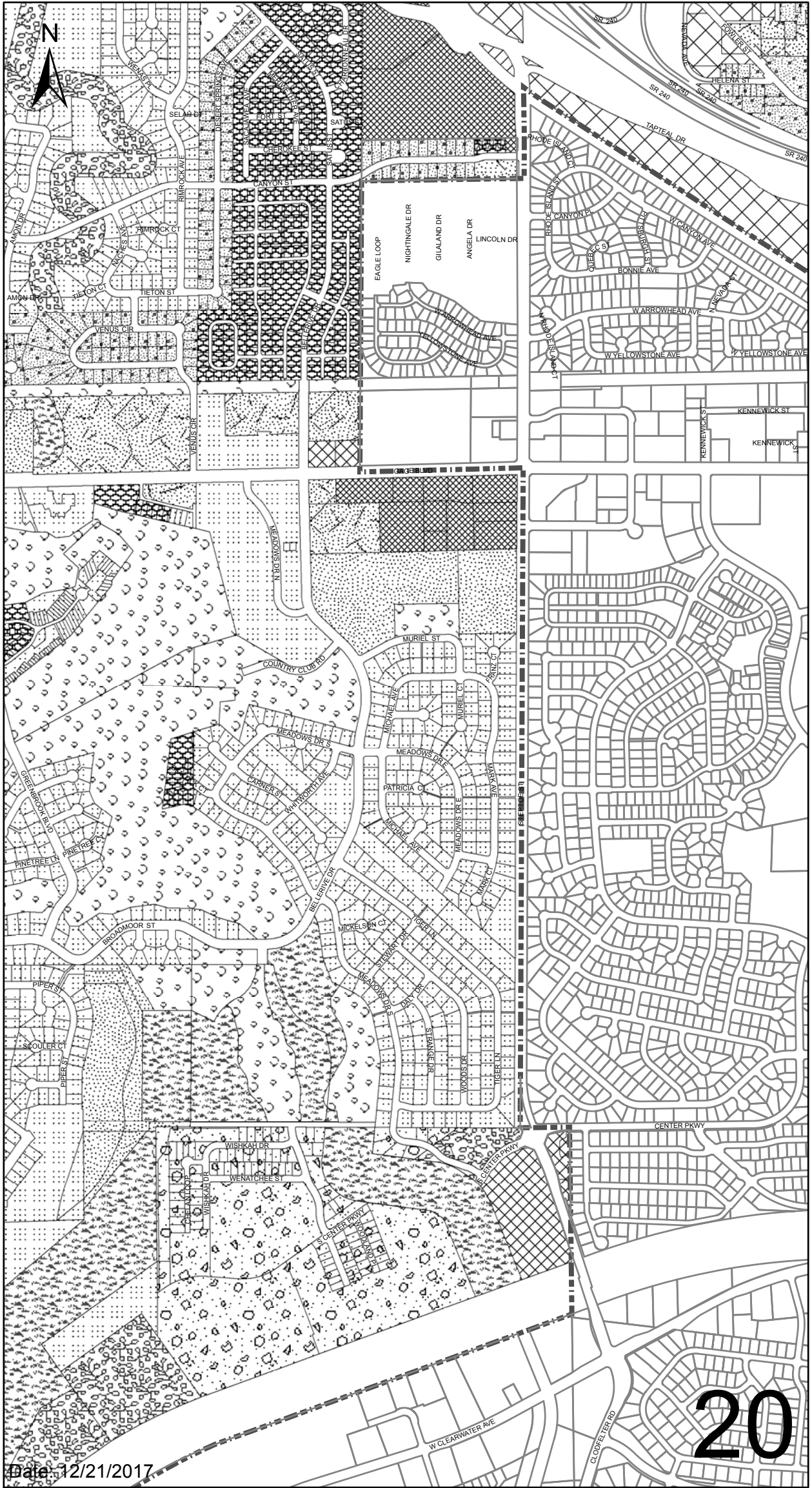




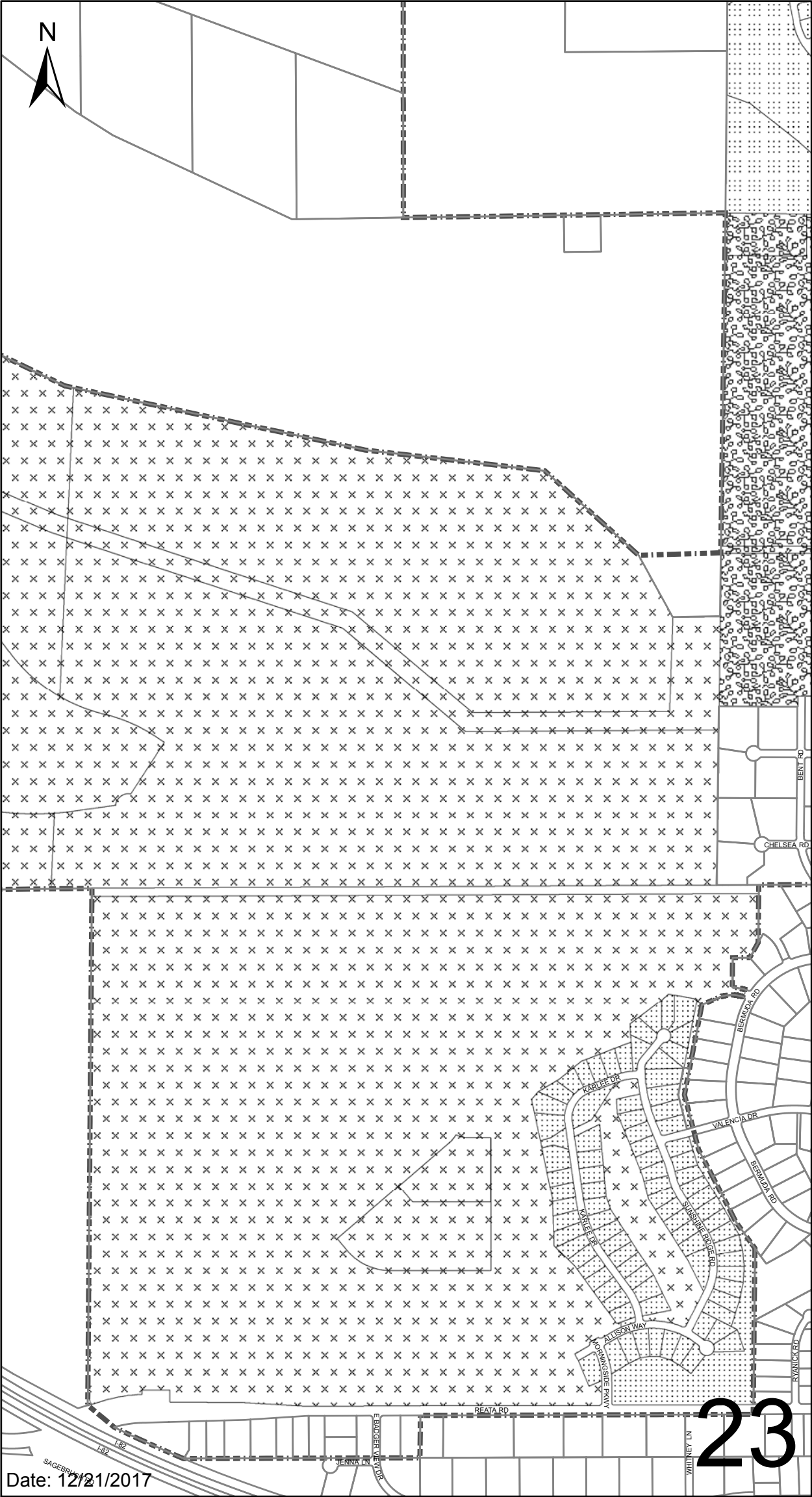


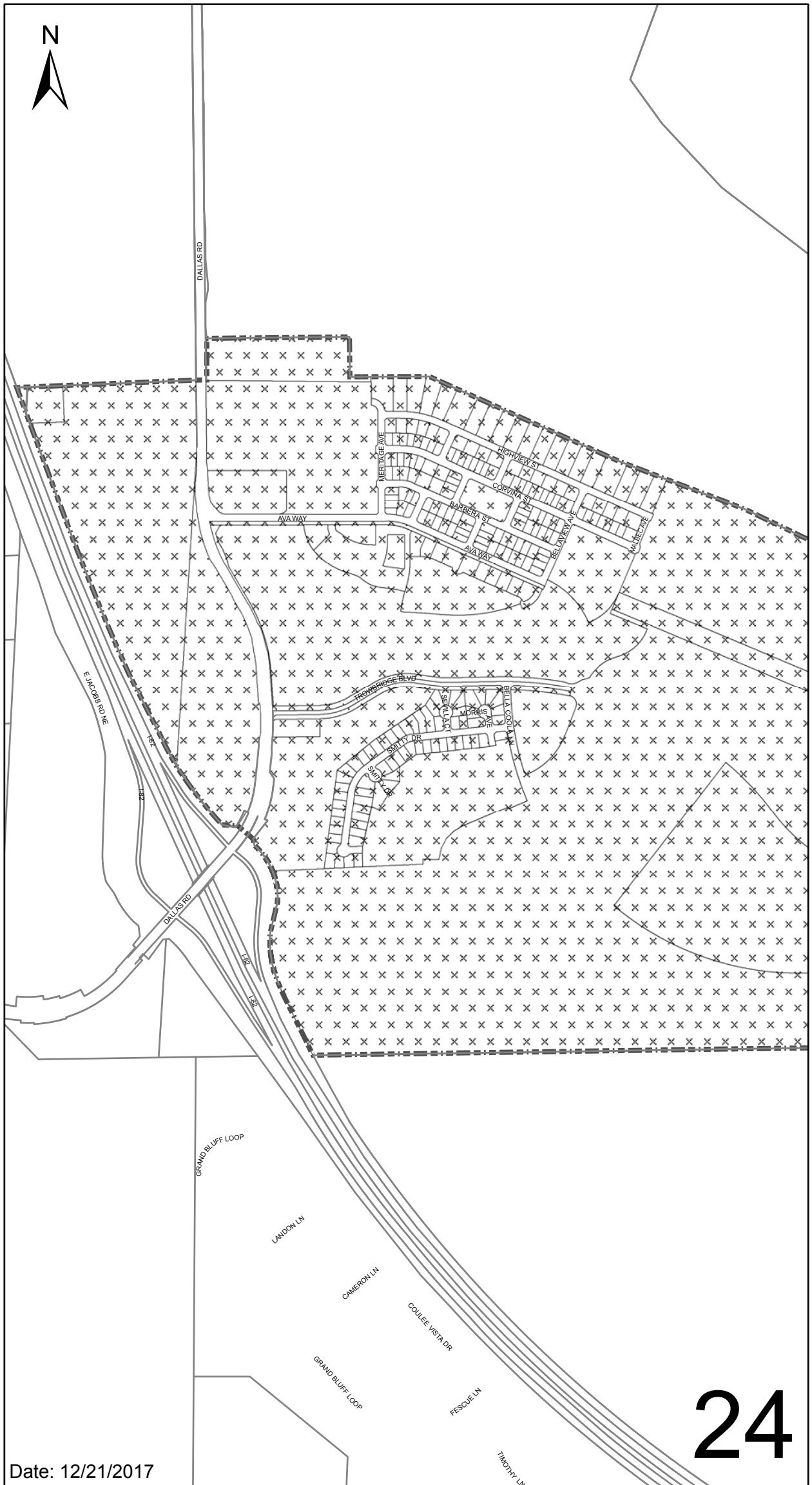


Date: 12/21/2017









24

Date: 12/21/2017

STAFF REPORT

TO: PLANNING COMMISSION
FILE NO.: Z2017-107

PREPARED BY: RICK SIMON
MEETING DATE: DECEMBER 20, 2017

GENERAL INFORMATION:

APPLICANT: CITY OF RICHLAND

REQUEST: TEXT AMENDMENTS TO SECTION 23.08.040 CONCERNING THE
OFFICIAL ZONING MAP

LOCATION: CITYWIDE

REASON FOR REQUEST:

The City maintains an official zoning map adopted in City code. The current map is outdated.

FINDINGS AND CONCLUSIONS

Staff has drafted text amendments to Section 23.08.040 of the Richland Municipal Code and submits that:

1. The existing official zoning map referenced in the existing code is a series of 64 sheets that need to be updated manually;
2. The City's existing GIS system is used to maintain City zoning and is relied upon by City staff and also by the public as the map is posted on the City's website;
3. Efficiency and accuracy would be improved through the adoption of the City's GIS map as the official zoning map of the City;
4. Based upon the above findings and conclusions, the adoption of the proposed amendments to Section 23.08.040 of the Richland Municipal Code designing the City GIS Map Book as the official zoning map of the City is in the best interest of the community of Richland.

RECOMMENDATION

Staff recommends the Planning Commission concur with the findings and conclusions set forth in Staff Report (Z2017-107) and recommend to the City Council adoption of the proposed code amendments to RMC Sections 23.08.040.

ATTACHMENTS

- A. Supplemental Information
- B. Existing Official Zoning Map Sheets (partial set)
- C. Proposed Official Zoning Designation GIS Map Book (full set)

SUPPLEMENTAL INFORMATION

EXISTING CODE

The current City regarding the official zoning map of the City reads as follows:

23.08.040 Zoning map.

The above use districts and the boundaries of such use districts are established as shown on a series of sectional maps, numbered 1 through 64 and marked “Exhibit A.” The sectional maps constitute the official zoning map of the city of Richland, which official map is by this reference made a part of this title. Such map, consisting of the sectional maps above referred to and all amendments thereto, shall be filed in the office of the city clerk. The amendment of any of the sectional maps shall be an amendment of the official zoning map. Each copy of this title, prepared by or under the direction of the city, shall include facsimiles of the sectional maps comprising the official map.

PROPOSED CODE CHANGES

The proposed code change would read as follows:

The above use districts and the boundaries of such use districts are established as shown on a series of sectional maps, numbered 1 through ~~64~~ 24 and marked ~~“Exhibit A.”~~ “City of Richland Official Zoning Designation GIS Map Book”. The sectional maps constitute the official zoning map of the city of Richland, which official map is by this reference made a part of this title. Such map, consisting of the sectional maps above referred to and all amendments thereto, shall be filed in the office of the city clerk. The amendment of any of the sectional maps shall be an amendment of the official zoning map. Each copy of this title, prepared by or under the direction of the city, shall include facsimiles of the sectional maps comprising the official map.

ANALYSIS

The City’s present official zoning map has been in place since at least the 1960’s and has been manually updated incrementally with every zone change and annexation over the years. For day to day use, the map no longer serves a useful function, having been supplanted by the City’s GIS mapping system. The official map does serve an important legal function though; it serves as the City’s official reference for zoning. With

every zoning map amendment or annexation, the ordinance specifically cites the sectional map to be amended.

As all ordinances are recorded with the Benton County Auditor, the ordinance is subject to the document standards maintained by the County. Those standards mandate the use of black and white copies only. The typical zoning map, which usually displays the various zoning categories using color cannot be used for this purpose. Therefore, the proposed map book uses only patterns with minimal color, which is easily distinguished when copied as a black and white document.

The current GIS mapping system provides better quality mapping, is more easily and efficiently updated and can be readily reproduced.

SUMMARY

The proposed code amendments would provide as improved method of maintaining the City's official zoning map.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Ordinances - First Reading

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 04-18, Amending Chapter 3.16 of the Richland Municipal Code Related to Contractors' Bonds

Department:
City Attorney

Ordinance/Resolution Number:
04-08

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 04-18, amending Chapter 3.16 RMC related to contractors' bonds.

Summary:

In 2017, the State legislature made changes to the public works statute regarding small public works projects. Previously, for projects \$35,00 or less, there was an option to accept 50% retainage in lieu of a contract bond (payment & performance). The new law did away with the 50% option. Under the new law, for projects valued at \$150,000 or less, the contractor may request 10% retainage in lieu of a bond. The City has the right to deny the 10% request, but the 50% retainage option is no longer an available alternative.

Chapter 3.16 RMC, as written, does not align with RCW 39.08.010. Aside from conflicting with State law, the current code's inflexibility reduces the City's ability to obtain competitive quotes or bids from multiple contractors, thus limiting the City's choice of contractor and resulting in higher cost for small works projects. By amending Chapter 3.16 RMC to mesh with the State's public works statutes, the City is empowered to evaluate risk and determine when, if ever, it is appropriate to authorize the "10% retainage in lieu of a bond" option.

The City has already established an internal policy and procedure for evaluating application of RCW 39.08.010. For all small works contracts valued \$45,000 and under, the Project Manager (PM) will agree to the 10% retainage option, if requested, unless the contract has risk elements that warrant a bond pursuant to RCW 39.08.010(4). For all small works contracts valued between \$45,001 and \$90,000, the presumption is that a bond will be required, and that the 10% retainage option requested by the contractor will be denied; PROVIDED, however, that if the PM can make a valid business case and obtain Department Head concurrence, the 10% retainage option may be granted in lieu of the bond. For all small works contracts valued over \$90,000, a bond is required and a request for the 10% retainage will be denied.

Staff recommends approval of Ordinance No. 04-08 for first reading by title only.

Fiscal Impact:

There is no fiscal impact associated with adoption of this ordinance.

Attachments:

1. Ordinance No. 04-18

ORDINANCE NO. 04-18

AN ORDINANCE of the City of Richland Amending
Chapter 3.16 of the Richland Municipal Code regarding
Contractor's Bonds.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to bring local ordinances into compliance with state law; and

WHEREAS, Chapter 3.16 RMC addresses contractor bonds; and

WHEREAS, revisions to Chapter 3.16 RMC are required to bring the City's code into compliance with Washington State public works statutes regarding small public works projects.

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

Section 1. RMC Chapter 3.16, titled Contractors' Bonds, as enacted by Ordinance No. 129, shall be amended to read as follows:

3.16.010 Bond required.

A. As required by the City, whenever competitive quotes or bids are required, a bidder shall make a deposit in the form of a certified check or bid bond in an amount equal to not less than five percent of the total bid, which percentage shall be specified in the call for bids. As part of any bid submitted, the bidder shall be required to warrant that the bid is a genuine bid, and that he/she has not entered into collusion with any other bidder or any other person.

B. All public works contractors shall furnish a payment and performance bond in an amount equal to the total amount of the contract on a form approved by the city attorney. Such bond shall be filed with the finance director. No contract requiring such bonds shall be valid or binding upon the city until the bonds are delivered to the city. In lieu of a payment and performance bond on contracts less than the dollar threshold provided under RCW 39.08.010, as now enacted or hereafter amended, a contractor may request to have the city accept the percentage allowed by RCW 39.08.010 of the contract retained for a period of 30 days after the date of final acceptance or until receipt of all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later. Following the provisions of RCW 39.08.030, the city may, at its option, reduce the amount of a performance bond to not less than 25 percent of the total contract amount for on-call and scheduled maintenance contracts. ~~Every person, firm or corporation who contracts with the city to do any work or make any improvements for the city shall make, execute and deliver to the city a good and sufficient bond, with two or more sureties, or with a surety company authorized to do business in the state, conditioned as required by RMC~~

~~3.16.020, in an amount equal to the full contract price and shall be to the city of Richland, Washington. Such bond shall be filed with the director of finance. No such contract shall be valid or binding upon the city until the bond is delivered to the city.~~

3.16.020 Conditions of bond.

Such ~~b~~Bonds [required under RMC 3.16.010](#) shall be conditioned that the contractor shall faithfully perform such contract according to its terms, provisions and stipulations and pay all laborers, mechanics and subcontractors and materialmen and all persons who shall supply the contractor or subcontractor with provisions and supplies for the carrying on of the work, and to comply with all requirements of general laws and of the Charter and ordinances of the city.

3.16.030 Bond – Benefit – Right of action.

Such bond shall be for the benefit and use of the city and also for the use and benefit of all laborers, mechanics, subcontractors, materialmen and all persons who supply the contractor and subcontractor with provisions and supplies for the carrying on of work. All such persons shall have a right of action in their own names upon the bond, as provided in RCW 39.08.030, upon complying with all the requirements as to notice of RCW 39.08.030, and in the case of persons furnishing materials, supplies or provisions to a subcontractor to be used in carrying on the work, with the provisions of RCW 39.08.065.

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the _____ day of _____, 2018.

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: 01/16/2018

Agenda Category: Ordinances - First Reading

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 05-18, Amending Chapter 10.02 of the Richland Municipal Code Regarding Code Enforcement Violations and Procedures

Department:

City Attorney

Ordinance/Resolution Number:

05-18

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 05-18, amending Chapter 10.02 of the Richland Municipal Code regarding violations and procedures.

Summary:

The City has need, from time to time, to update the Richland Municipal Code (RMC) to bring it into alignment with the development of current practices, or to eliminate conflicts and ambiguities.

Ordinance No. 05-18 has been drafted to remedy three issues identified in RMC 10.02.060 related to the procedures by which the City processes nuisance code violations.

The proposed edits will eliminate a current conflict regarding assessment of monetary penalties, and will also allow a practical length of time to schedule code enforcement board hearings and to issue orders of the Richland Code Enforcement Board.

Staff recommends approval for first reading, by title only, of Ordinance No. 05-18.

Fiscal Impact:

None.

Attachments:

1. Ordinance No. 05-18

ORDINANCE NO. 05-18

AN ORDINANCE of the City of Richland amending Chapter 10.02 of the Richland Municipal Code regarding code enforcement violations and procedures.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to eliminate conflicts and ambiguities, and to bring local ordinances into alignment with updated practices; and

WHEREAS, Chapter 10.02 RMC addresses violations and procedures for nuisance code enforcement; and

WHEREAS, amendments to RMC 10.02.060 are warranted to eliminate a conflict existing in the code and to allow a practical length of time to schedule code enforcement board hearings and issue orders of the Code Enforcement Board.

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

Section 1. RMC 10.02.060, titled Hearing before the code enforcement board, as enacted by Ordinance No. 04-10 and last updated by Ordinance No. 19-12, shall be amended to read as follows:

10.02.060 Hearing before the code enforcement board.

A. Notice. A person to whom a notice of civil violation is issued will be scheduled to appear at a hearing before the code enforcement board at the next regularly scheduled code enforcement board meeting. ~~not less than 10 calendar days after the notice of civil violation is issued.~~

B. Prior Correction of Violation. A minimum \$50.00 penalty shall be assessed regardless if the required corrective action is completed prior to the scheduled hearing.

C. Procedures. The code enforcement board shall conduct a hearing on the civil violation pursuant to the rules of procedure of the code enforcement board. The applicable department director and the person to whom the notice of civil violation was directed may participate as parties in the hearing and each party may call witnesses. The city shall have the burden of proof to demonstrate by a preponderance of the evidence that a violation has occurred and that the required corrective action is reasonable. The determination of the applicable department director as to the need for the required correction action shall be accorded substantial weight by the code enforcement board in determining the reasonableness of the required corrective action.

D. Decision of the Code Enforcement Board.

1. The code enforcement board shall determine whether the city has established by a preponderance of the evidence that a violation has occurred and that the required corrective action is reasonable and shall affirm, vacate, or modify the city's decision regarding the alleged violation and/or the required corrective action, with or without written conditions.

2. The code enforcement board shall issue an order to the person responsible for the violation which contains the following information:

a. The decision regarding the alleged violation including findings of fact and conclusion based thereon in support of the decision.

b. The required corrective action.

c. The date and time by which the correction must be completed.

d. The monetary penalties assessed based on the criteria in subsection (D)(3) of this section.

e. The date and time after which the city may proceed with abatement of the unlawful condition if the required correction is not completed.

3. Assessment of Monetary Penalty. Monetary penalties assessed by the code enforcement board shall be in accordance with the monetary penalty schedule in RMC 10.02.050(E). The code enforcement board shall have the following options in assessing monetary penalties:

a. Assess monetary penalties beginning on the date the notice of civil violation was issued and thereafter; or

b. Assess monetary penalties beginning on the correction date set by the applicable department director or an alternate correction date set by the code enforcement board and thereafter; or

~~c. Assess no monetary penalty; or~~

~~c.~~ Assess less than the maximum monetary penalty.

4. Determining the Monetary Penalty Assessment. When determining the monetary penalty assessment, the code enforcement board shall consider the following factors:

a. Whether the person responded to staff attempts to contact the person and cooperated with efforts to correct the violation;

b. Whether the person failed to appear at the hearing;

- c. Whether the violation was a repeat violation;
- d. Whether the person showed due diligence and/or substantial progress in correcting the violation;
- e. Whether a genuine code interpretation issue exists; and
- f. Any other relevant factors.

The code enforcement board may double the daily monetary penalty schedule if the violation is a repeat violation. In determining the amount of the monetary penalty for repeat violations the code enforcement board shall consider the factors set forth in subsection (D)(3) of this section.

E. Notice of Decision. The code enforcement board shall mail, by both first class and certified mail, a copy of the decision to the appellant ~~and to the applicable department director~~ within ~~120 working~~ business days of the hearing.

F. Failure to Appear. If the person to whom the notice of civil violation was issued fails to appear at the scheduled hearing, the code enforcement board will enter an order finding that the violation occurred and assess the appropriate monetary penalty. The city will carry out the code enforcement board's order and recover all related expenses, plus the cost of the hearing and any monetary penalty from that person.

G. Appeal to Superior Court. An appeal of the code enforcement board's decision must be filed no later than 5:00 p.m. on the fourteenth day following the date the written decision is provided to the person responsible for the violation.

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

PASSED by the City Council of the City of Richland, Washington, at a regular meeting on the _____ day of _____, 2018.

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: 01/16/2018

Agenda Category: Ordinances - First Reading

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 06-18, Amending RMC Title 9: Crime, Related to Violation of Court Orders

Department:
City Attorney

Ordinance/Resolution Number:
06-18

Document Type:
Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 06-18, amending RMC Title 9: Crime, related to violation of court orders.

Summary:

The City has need, from time to time, to amend the Richland Municipal Code to eliminate ambiguities or conflicts.

Ordinance No. 06-18 has been drafted to eliminate an ambiguity in the existing code that may lead to a possible due process concern if not remedied. As written, the City's statute for *Violation of Court Order* spreads the elements of the offense and the penalty into two separate code sections. This structure creates challenges for the City Prosecutor and Benton County District Court in properly charging the offense in the system. To remedy this, edits are proposed that would consolidate all elements of the offense and its related penalty into one code section.

The same edits are warranted in both Chapter 9.05 RMC related to domestic violence offenses, and Chapter 9.07 RMC, which addresses order violations where a domestic violence relationship is not present.

Further, in order to eliminate ambiguity, Staff recommends deleting references to two potential order violations that are not criminal under state or local law (i.e., violation of a parentage action order and violation of a dissolution action order). Violations of these types of orders result in action for civil contempt, and should not be included in the City's criminal statute related to order violations.

Staff recommends approval of Ordinance No. 06-18 for first reading by title only.

Fiscal Impact:

None.

Attachments:

1. Ordinance No. 06-18

ORDINANCE NO. 06-18

AN ORDINANCE of the City of Richland amending
Title 9: Crime, of the Richland Municipal Code relating to
violation of court orders.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to eliminate conflicts and ambiguities; and

WHEREAS, Chapters 9.05 and 9.07 RMC address domestic violence and violation of court orders; and

WHEREAS, amendments to Chapters 9.05 and 9.07 RMC are warranted to eliminate an ambiguity in the existing code that could lead to a potential due process concern if not remedied by the City.

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

Section 1. Chapter 9.05 RMC, titled Crimes of Domestic Violence, as enacted by Ordinance No. 20-11, shall be amended to read as follows:

Chapter 9.05 CRIMES OF DOMESTIC VIOLENCE

Sections:

- 9.05.010 Purpose.**
- 9.05.020 Definitions.**
- 9.05.030 Simple assault – Domestic violence.**
- 9.05.040 Reckless endangerment second degree – Domestic violence.**
- 9.05.050 Stalking – Domestic violence.**
- 9.05.060 Coercion – Domestic violence.**
- 9.05.070 Trespass first degree – Domestic violence.**
- 9.05.075 Trespass second degree – Domestic violence.**
- 9.05.080 Destruction of property – Domestic violence.**
- 9.05.090 Violation of court orders – Domestic violence.**
- 9.05.100 Violation of orders – Penalties – Authority to arrest. ~~Domestic violence.~~**
- 9.05.110 Interfering with reporting domestic violence.**
- 9.05.120 Nonliability of peace officer – Domestic violence.**

9.05.090 Violation of court orders – Domestic violence.

A. Definitions. The definitions in this section apply throughout this chapter.

1. “Foreign protection order” means an injunction or other order related to domestic violence or family violence, harassment, sexual abuse, or stalking, for the purpose of preventing violent or threatening acts or harassment against, or contact or communication with, or physical proximity to, another family or household member, issued by a court of

another state, territory, or possession of the United States, the Commonwealth of Puerto Rico, or the District of Columbia, or any United States military tribunal, or tribal court, in a civil or criminal action as defined in RCW 26.52.010(3).

2. "Person entitled to protection" means a person, regardless of whether the person was the moving party in the foreign jurisdiction, who is benefited by the foreign protection order as defined in RCW 26.52.010(6).

3. "Person under restraint" means a person, regardless of whether the person was the responding party in the foreign jurisdiction, whose ability to contact or communicate with another family or household member, or to be physically close to another family or household member, is restricted by the foreign protection order.

B. Violations. Any person violating, within the city of Richland, a court order issued by any court of competent jurisdiction of the state of Washington, when the violation of such court order is a criminal misdemeanor or gross misdemeanor under:

1. Chapter 9A.46 RCW (criminal no-contact order); or

2. Chapter 10.99 RCW (criminal no-contact order); or

3. Chapter 10.14 RCW (anti-harassment order); or

~~4. Chapter 26.09 RCW (dissolution action order); or~~

~~5. Chapter 26.26 RCW (parentage action order); or~~

~~6~~4. Chapter 26.44 RCW (restraining order issued on behalf of an abused child or adult dependent person); or

~~7~~5. Chapter 26.50 RCW (domestic violence protection order); or

~~8~~6. Chapter 26.52 RCW (foreign protection order); or

~~9~~7. Chapter 74.34 RCW (order for protection of a vulnerable adult);

is subject to prosecution for such violation in the Benton County district court the same as any other criminal violation of this title. Whenever an order is granted by the Benton County district court or under any of the RCWs listed herein, and the defendant, respondent, or person to be restrained is a family or household member as defined in RMC 9.05.020 who knows of the order, a violation of any of the following is a gross misdemeanor:

- i. the restraint provisions prohibiting acts or threats of violence against, or stalking of, a protected party, or restraint provisions prohibiting contact with a protected party; or

- ii. a provision excluding the person from a residence, workplace, school, or day care; or
- iii. a provision prohibiting the person from knowingly coming within, or knowingly remaining within, a specified distance of a location; or
- iv. a provision of a foreign protection order specifically indicating that a violation will be a crime.

9.05.100 Violation of orders – Penalties – Authority to arrest. ~~Domestic violence.~~

~~A. Whenever an order is granted by the Benton County district court or under any of the RCWs listed in RMC 9.05.090(B), and the defendant, respondent, or person to be restrained is a family or household member as defined in RMC 9.05.020, who knows of the order, a violation of the restraint provisions or of a provision excluding the person from a residence, workplace, school, or day care, or prohibiting the person from knowingly coming within, or knowingly remaining within, a specified distance of a location, or of a provision of a foreign protection order specifically indicating that a violation will be a crime, for which an arrest is required under RCW 10.31.100(2)(a) or (b), is a gross misdemeanor except as provided in RMC 9.05.090(B)(4) and (5).~~

BA. A peace officer shall arrest without a warrant and take into custody a person whom the peace officer has probable cause to believe has violated an order issued by the Benton County district court or an order issued pursuant to Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, that restrains the person or excludes the person from a residence, workplace, school or day care, or prohibits the person from knowingly coming within, or knowingly remaining within, a specified distance of a location, family member or household member, if the person restrained knows of the order. Presence of the order in the law enforcement computer-based criminal intelligence information system is not the only means of establishing knowledge of the order.

CB. A violation of an order issued in Benton County district court, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, shall also constitute contempt of court, and is subject to the penalties prescribed by law.

DC. Any assault that is a violation of an order issued by Benton County district court, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, that does not amount to assault in the first or second degree under RCW 9A.36.011 or 9A.36.021 is a Class C felony, and any conduct in violation of such an order that is reckless and creates a substantial risk of death or serious physical injury to another family or household member is a Class C felony.

ED. A violation of a court order issued by Benton County district court, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, is a Class C felony if the offender has at least two previous convictions for violating the provisions of an order issued under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW. The previous convictions may involve the same family or household member or another family or household member specifically protected by the orders the offender violated.

~~F~~E. Upon the filing of an affidavit by the petitioner or any peace officer alleging that the defendant, respondent, or person under restraint has violated an order granted under the Richland Municipal Code, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, the court may issue an order to the defendant, respondent, or person under restraint, requiring that person to appear and show cause within 14 days why he or she should not be found in contempt of court and punished accordingly. The hearing may be held in the court of any county or municipality in which the petitioner or respondent temporarily or permanently resides at the time of the alleged violation.

Section 2. Chapter 9.07 RMC, titled Violation of Court Orders, as enacted by Ordinance No. 20-11, shall be amended to read as follows:

Chapter 9.07 VIOLATION OF COURT ORDERS

Sections:

9.07.010 Definitions.

9.07.020 Violation of court orders.

9.07.030 Violation of orders – Penalties – Authority to arrest.

9.07.040 Nonliability of peace officer.

9.07.020 Violation of court orders.

Any person violating, within the city of Richland, a court order issued by any court of competent jurisdiction of the state of Washington, when the violation of such court order is a criminal misdemeanor or gross misdemeanor under:

A. Chapter 9A.46 RCW (criminal no-contact order); or

B. Chapter 10.99 RCW (criminal no-contact order); or

C. Chapter 10.14 RCW (anti-harassment order); or

~~D. Chapter 26.09 RCW (dissolution action order); or~~

~~E. Chapter 26.26 RCW (parentage action order); or~~

~~F~~D. Chapter 26.44 RCW (restraining order issued on behalf of an abused child or adult dependent person); or

~~G~~E. Chapter 26.52 RCW (foreign protection order); or

~~H~~E. Chapter 74.34 RCW (order for protection of a vulnerable adult);

is subject to prosecution for such violation in the Benton County district court the same as any other criminal violation of this title. Whenever an order is granted by the Benton County district court or under any of the RCWs listed herein, and the defendant,

respondent, or person to be restrained knows of the order, a violation of any of the following is a gross misdemeanor:

- i. the restraint provisions prohibiting acts or threats of violence against, or stalking of, a protected party, or restraint provisions prohibiting contact with a protected party; or
- ii. a provision excluding the person from a residence, workplace, school, or day care; or
- iii. a provision prohibiting the person from knowingly coming within, or knowingly remaining within, a specified distance of a location; or
- iv. a provision of a foreign protection order specifically indicating that a violation will be a crime.

9.07.030 Violation of orders – Penalties – Authority to arrest.

~~A. Whenever an order is granted by the Benton County district court or under any of the RCWs listed in RMC 9.07.020, and the defendant, respondent, or person to be restrained, knows of the order, a violation of the restraint provisions or of a provision excluding the person from a residence, workplace, school, or day care, or prohibiting the person from knowingly coming within, or knowingly remaining within, a specified distance of a location, or of a provision of a foreign protection order specifically indicating that a violation will be a crime, for which an arrest is required under RCW 10.31.100(2)(a) or (b), is a gross misdemeanor except as provided in RMC 9.07.020(D) and (E).~~

BA. A peace officer shall arrest without a warrant and take into custody a person whom the peace officer has probable cause to believe has violated an order issued by the Benton County district court or an order issued pursuant to Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, that restrains the person or excludes the person from a residence, workplace, school or day care, or prohibits the person from knowingly coming within, or knowingly remaining within, a specified distance of a location, if the person restrained knows of the order. Presence of the order in the law enforcement computer-based criminal intelligence information system is not the only means of establishing knowledge of the order.

CB. A violation of an order issued in Benton County district court, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, shall also constitute contempt of court, and is subject to the penalties prescribed by law.

DC. Any assault that is a violation of an order issued by Benton County district court, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, that does not amount to assault in the first or second degree under RCW 9A.36.011 or 9A.36.021, is a Class C felony, and any conduct in violation of such an order that is reckless and creates a substantial risk of death or serious physical injury to another person is a Class C felony.

ED. A violation of a court order issued by Benton County district court, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, is a Class C felony if the offender has at least two previous convictions for violating the provisions of an order issued under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW. The previous convictions

may involve the same victim or other victims specifically protected by the orders the offender violated.

~~F~~E. Upon the filing of an affidavit by the petitioner or any peace officer alleging that the defendant, respondent, or person under restraint has violated an order granted under the Richland Municipal Code, or under Chapter 10.99, 26.09, 26.10, 26.26, 26.50, 26.52 or 74.34 RCW, the court may issue an order to the defendant, respondent, or person under restraint, requiring that person to appear and show cause within 14 days why he or she should not be found in contempt of court and punished accordingly. The hearing may be held in the court of any county or municipality in which the petitioner or respondent temporarily or permanently resides at the time of the alleged violation.

Section 3. 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, Washington, at a regular meeting on the _____ day of _____, 2018.

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: 01/16/2018

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality

Subject:

Resolution No. 03-18, Authorizing a Purchase and Sale Agreement with Anmol Enterprises, LLC for 2.5 Acres in the Horn Rapids Commercial Center

Department:

Community & Development Services

Ordinance/Resolution Number:

03-18

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 03-18, authorizing the City Manager to sign and execute a Purchase and Sale Agreement with Anmol Enterprises, LLC.

Summary:

Anmol Enterprises, LLC is proposing to purchase a 2.5-acre lot in the Horn Rapids Commercial Plaza along Kingsgate Way and east of the Horn Rapids Golf Course Community for the development of a gas station, convenience store, coffee stand and car wash.

The total purchase price for the 2.5-acre property is \$336,501. The purchase price is consistent with the City of Richland's Resolution No. 35-13, which established pricing within the Horn Rapids Business Center in September, 2013.

The City will retain a repurchase right if Anmol Enterprises, LLC has not submitted an application for approval of building plans to the City within eight (8) months of closing, and if construction of the commercial development does not begin within eighteen (18) months of closing.

The proposed purchase was reviewed by the Economic Development Committee at its November 27, 2017 meeting. The EDC recommends approval. Staff also recommends approval of Resolution No. 03-18.

Fiscal Impact:

The Purchaser will pay \$336,501 for the 2.5-acre lot in the Horn Rapids Commercial Plaza. Net proceeds after closing will be distributed to the City's Industrial Development Fund.

Attachments:

1. Resolution No. 3-18
2. Anmol PSA - Draft
3. Site Map

RESOLUTION NO. 03-18

A RESOLUTION of the City of Richland authorizing a Purchase and Sale Agreement by and between the City of Richland and Anmol Enterprises, LLC.

WHEREAS, the City of Richland is the owner of 2.5 acres of City-owned surplus property located in the Horn Rapids Commercial Plaza along Kingsgate Way and east of the Horn Rapids Golf Course Community; and

WHEREAS, pursuant to Richland Municipal Code (RMC) Section 3.06, the City of Richland has full authority to negotiate the sale of surplus property in the best interests of the City; and

WHEREAS, the aforesaid City-owned property is available for sale; and

WHEREAS, pursuant to Resolution No. 35-13, adopted by City Council on September 17, 2013, the 2.5 acres of business center property is available for sale at a total price of \$336,501; and

WHEREAS, Anmol Enterprises, LLC has agreed to purchase the property for the stated price; and

WHEREAS, at its November 27, 2017 meeting, the Economic Development Committee (EDC) favorably recommended the sale of the 2.5 acres of City-owned surplus property in the Horn Rapids Commercial Plaza to Anmol Enterprises, LLC for the total sale price of \$336,501.

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 Purchase and Sale Agreement with Anmol Enterprises, LLC for the sale of 2.5 acres of City-owned property in the Horn Rapids Commercial Plaza for a total sale price of \$336,501.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 16th day of January, 2018.

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 (the "Agreement") is made and entered into this ____ day of _____, 2018 between the **CITY OF RICHLAND**, a Washington municipal corporation ("Seller"), and **ANMOL ENTERPRISES, LLC**, a Washington for-profit corporation ("Purchaser").

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

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

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

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

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

2. Purchase Price. The total purchase price for the 2.5 Acre Property shall be three hundred thirty-six thousand five hundred one dollars and no cents (\$336,501). The Purchase Price shall be paid by Purchasers to Seller in the form of all cash to be deposited in an escrow account with Chicago Title Company.

2.1. Earnest Money Deposit. As consideration for Seller's execution and delivery of this Agreement, Purchaser will deposit with Chicago Title Company ("Title Company") a certified or cashier's check or wire transfer in the amount of ten thousand dollars (\$10,000) within five (5) business days after both parties have signed this Agreement. Hereafter, the term "Earnest Money Deposit" shall be used to refer, when appropriate, to the Earnest Money Check and, when paid, to the principal thereof and any interest thereon. Purchaser shall be entitled to direct the Title Company to place the Earnest Money Deposit in an interest bearing account of Purchaser's choice. The Earnest Money Deposit will be returned if Purchaser determines to terminate this Agreement during the due diligence period provided in Section 3.3. However, should Purchaser default or terminate this Agreement at any time after the due diligence period has expired, the balance of the Earnest Money Deposit shall be forfeited to Seller pursuant to Section 9 herein, but only after any outstanding obligations for Title Company services as specified

in 4.1 have been deducted and paid from the Earnest Money Deposit.

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

3.1. 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 Richland City Council. If signatures are not received by both parties within fifteen (15) business days, this Agreement shall automatically terminate and be without any further force and effect, and without further obligation of either party to the other.

3.2. Preliminary Title Report. Within five (5) business days after the Execution Date, Purchaser, at its sole cost and expense, shall order from Chicago 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 sixty (60) 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. If Purchaser has terminated this Agreement and items specified in 6.1.3 have been completed, the costs incurred for these services shall be deducted from the Earnest Money Deposit, and the balance paid to Purchaser within five (5) business days of termination.

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

4. Closing. On or before the date of Closing, Purchaser shall deliver to Chicago Title Company the Purchase Price for the Property in the form of a certified or cashier's check or wire transfer. Seller shall deliver the Deed, as approved by Purchaser, 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 Deed; and issue and deliver to Purchaser the standard owner's policy of title insurance.

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

4.2. Closing Date. The closing of the transaction and delivery of all items shall occur at Chicago Title Company, and shall occur on a date specified by Chicago Title Company with written notice to Seller and Purchaser. Unless extended in writing by the parties, closing shall occur no later than sixty (60) business days after the last day of the Due Diligence period. If, due to fault of the Purchaser, this transaction fails to close within sixty (60) business days as provided herein, the Earnest Money shall be forfeited and this Agreement shall terminate. If, due to fault of the Seller, this transaction fails to close within sixty (60) business days as provided herein, the Earnest Money shall be returned to the Purchaser and the remedies available under Section 8 shall apply. For good cause, the parties may choose by written agreement to extend the closing date beyond sixty (60) business days.

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, 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 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, throughout the contract period, and on the date of Closing. Seller shall immediately provide Purchaser with written notice of any event which would make any representation or warranty set forth below incorrect or untrue, 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 part to the other. If this Agreement is terminated under this Section, the Earnest Money Deposit shall be returned to Purchaser.

6.2.1. Seller has full power and authority to enter into and carry out the terms and provisions of this 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 will 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 municipal corporation, duly formed and organized, validly existing and in good standing under the laws of the State of Washington.

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

6.3.1. Purchaser has full power and authority to enter into and carry out the terms and provisions of this Purchase 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 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.

6.3.3. Purchaser further represents that the property will be developed as a gas station/convenience store with car wash, fast food restaurant, espresso coffee stand and commercial retail uses. Any deviation from this intended use must be authorized by the Seller in writing or be subject to the Reversionary Clause in Section 10.13. This Agreement does not alleviate the Purchaser from obtaining the necessary approvals, authorizations or permits required for development of the Property for said use, nor shall this Agreement be construed as granting such approval.

6.3.4. Purchaser is hereby put on notice that pole buildings are prohibited in the Horn Rapids Commercial Plaza. PURCHASER AGREES THAT POLE BUILDINGS ARE NOT ALLOWED IN THE HORN RAPIDS COMMERCIAL PLAZA, AND WILL NOT BE CONSTRUCTED ON SAID PROPERTY.

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 Seller to 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 given within two (2) days after notice of such event. If prior to the Closing Date neither party provides said termination notice within such two (2) day period, the Closing shall take place as provided herein with a credit against the Purchase Price in an amount equal to any insurance proceeds or condemnation awards actually collected by Seller and an assignment to Purchaser at Closing of all Seller's interest in and to any insurance proceeds or condemnation awards which may be due but unpaid to Seller on account of such occurrence.

7.2. Immaterial Casualty or Condemnation. If prior to Closing Date, the Property shall sustain damage caused by casualty which is not described in Section 7.1, or a taking or condemnation has occurred, or is threatened, which is not described in Section 7.1, neither Purchaser nor Seller shall have the right to terminate this Agreement. Closing shall take place as provided herein with a credit against the Purchase Price equal to (i) the cost to repair that portion of the Property so damaged by insured casualty, or (ii) an amount equal to the anticipated condemnation award, as applicable. At Closing, 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. Purchaser's Remedies. In the event of material breach of this Agreement by Seller, Purchaser shall have, as its sole remedy (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.

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

10. Miscellaneous.

10.1. Finder's Fee. Purchaser and Seller each agree that if Purchaser closes on the purchase of the Property, Seller shall pay a four percent (4%) Finder's Fee to a licensed real estate agent representing Purchaser as provided in Exhibit B. Except as provided herein, Seller and Purchaser both agree to indemnify, defend, and hold the other harmless from and against any and all loss, damage, liability or expense, including costs and reasonable attorneys' fees, resulting from any claims for a commission or Finder's Fee resulting from the purchase of the Property. The provisions of this Section 10.1 shall survive Closing.

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

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

If to Seller: City of Richland
Attn: Economic Development Office
505 Swift Blvd., MS #18
Richland, Washington 99352
Phone: (509) 942-7583

If to Purchaser: Kamaljit Singh
1903 Jadwin Avenue
Richland, Washington 99352

Phone: (509) 430-8507 (Vini Duggal)
Email: vini@progsales.com

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

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

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

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

10.7. Binding Effect. Regardless of which party prepared or communicated this Purchase 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.

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

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

10.10. 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.

10.11. 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.

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

10.13. Reversionary Clause and Option to Repurchase/Reclaim. This Property is being sold to Purchaser in anticipation of a gas station/convenience store with car wash, fast food restaurant, espresso coffee stand and commercial retail uses, subject to the following:

10.13.1. If Purchaser fails to submit an application to Seller for approval of building plans within eight (8) months of Closing, Seller reserves the right to reclaim title to the Property.

10.13.2. If Purchaser fails to initiate construction of structures, as authorized by the issuance of a building permit, within eighteen (18) months of Closing, Seller reserves the right to reclaim title to the Property.

10.13.3. Seller shall reclaim the Property by refunding the original Purchase Price of three hundred thirty-six thousand five hundred one dollars and no cents (\$336,501) for the 2.5 acre property, without interest.

10.13.4. Purchaser and Seller shall each pay for one half of the closing costs related to the repurchase of the Property. Other than closing costs, Seller will not assume any liability for expenses incurred by Purchaser in conducting this transaction. Purchaser agrees to re-convey Title to Seller within sixty (60) days of receipt of notification of Seller's decision to seek re-conveyance of the Property.

10.13.5. This Reversionary Right is exclusive to Seller and shall be exercised at Seller's sole discretion. This Reversionary Right survives thirty sixty months (36) months after closing or until such time as building commences, whichever is earlier.

10.13.6. Seller shall be under no obligation to exercise this Reversionary Right. Purchaser agrees that Seller must grant approval to any resale of the Property by Purchaser to any third party within the thirty sixty (36) month Reversionary Period, which shall be given in Seller's sole discretion. This Reversionary Clause shall survive the delivery of the Deed.

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

[Signature Page to Follow]

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

CITY OF RICHLAND – SELLER

**ANMOL ENTERPRISES, LLC –
PURCHASER**

By: Cynthia D. Reents, ICMA-CA
Its: City Manager

By: Kamaljit Singh
Its: Owner

Date

Date

APPROVED AS TO FORM:

By: Heather Kintzley
Its: City Attorney

EXHIBIT A

LEGAL DESCRIPTION AND SURVEY MAP

THAT PORTION OF SECTION 28, TOWNSHIP 10 NORTH, RANGE 28 EAST, W.M., CITY OF RICHLAND, BENTON COUNTY, WASHINGTON, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 28, THENCE SOUTH $00^{\circ}30'06''$ WEST ALONG THE WEST LINE THEREOF A DISTANCE OF 2640.16 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 28; THENCE NORTH $89^{\circ}19'49''$ EAST ALONG THE EAST-WEST CENTER OF SECTION LINE, A DISTANCE OF 2645.07 FEET TO THE CENTER QUARTER CORNER OF SAID SECTION 28 AND THE TRUE POINT OF BEGINNING; THENCE SOUTH $00^{\circ}34'24''$ WEST ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 28, A DISTANCE OF 352.88 FEET TO A POINT ON THE PROPOSED EASTERLY RIGHT-OF-WAY OF KINGSGATE WAY AND POINT OF CURVE, THENCE ALONG SAID PROPOSED EASTERLY RIGHT-OF-WAY THE FOLLOWING DESCRIBED COURSES;

ALONG A NON RADIAL CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF $48^{\circ}49'52''$, A RADIUS OF 649.00 FEET, A CHORD BEARING OF NORTH $23^{\circ}50'32''$ WEST, AN ARC DISTANCE OF 553.12 FEET; THENCE NORTH $48^{\circ}15'28''$ WEST, A DISTANCE OF 173.89 FEET TO THE EXISTING EASTERLY RIGHT-OF-WAY OF SAID KINGSGATE WAY AS RECORDED UNDER AUDITOR'S FILE NO. 2008-001765 RECORDS OF BENTON COUNTY, WASHINGTON; THENCE CONTINUING ALONG SAID EXISTING EASTERLY RIGHT-OF-WAY, THE FOLLOWING DESCRIBED COURSES;

NORTH $48^{\circ}15'28''$ WEST, A DISTANCE OF 169.63 FEET TO A POINT OF CURVE; THENCE ALONG A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF $46^{\circ}32'51''$. A RADIUS OF 250.00 FEET, AND AN ARC DISTANCE OF 203.10 FEET; THENCE NORTH $01^{\circ}42'37''$ WEST A DISTANCE OF 2.43 FEET TO A POINT OF CURVE; THENCE ALONG A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF $91^{\circ}28'37''$, A RADIUS OF 25.00 FEET, AND AN ARC DISTANCE OF 39.92 FEET; THENCE NORTH $02^{\circ}12'08''$ WEST, A DISTANCE OF 150.09 FEET TO THE TRUE POINT OF BEGINNING

THENCE NORTH $01^{\circ}42'37''$ WEST 175.42 FEET TO A POINT OF CURVE; THENCE ALONG A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF $36^{\circ}48'50''$. A RADIUS OF 275.00 FEET, AND AN ARC DISTANCE OF 176.69 FEET; THENCE NORTH $89^{\circ}46'00''$ EAST FOR A DISTANCE OF 228.08 FEET; THENCE SOUTH $54^{\circ}53'47''$ EAST FOR A DISTANCE OF 58.46 FEET; THENCE SOUTH $01^{\circ}42'37''$ EAST FOR A DISTANCE OF 307.81 FEET; THENCE SOUTH $89^{\circ}46'00''$ WEST FOR A DISTANCE OF 329.75 FEET AND THE TRUE POINT OF BEGINNING.

SUBJECT TO EASEMENTS, RIGHT-OF-WAYS, RESTRICTIONS, AND RESERVATIONS OF RECORD.

CONTAINS 2.5 ACRES

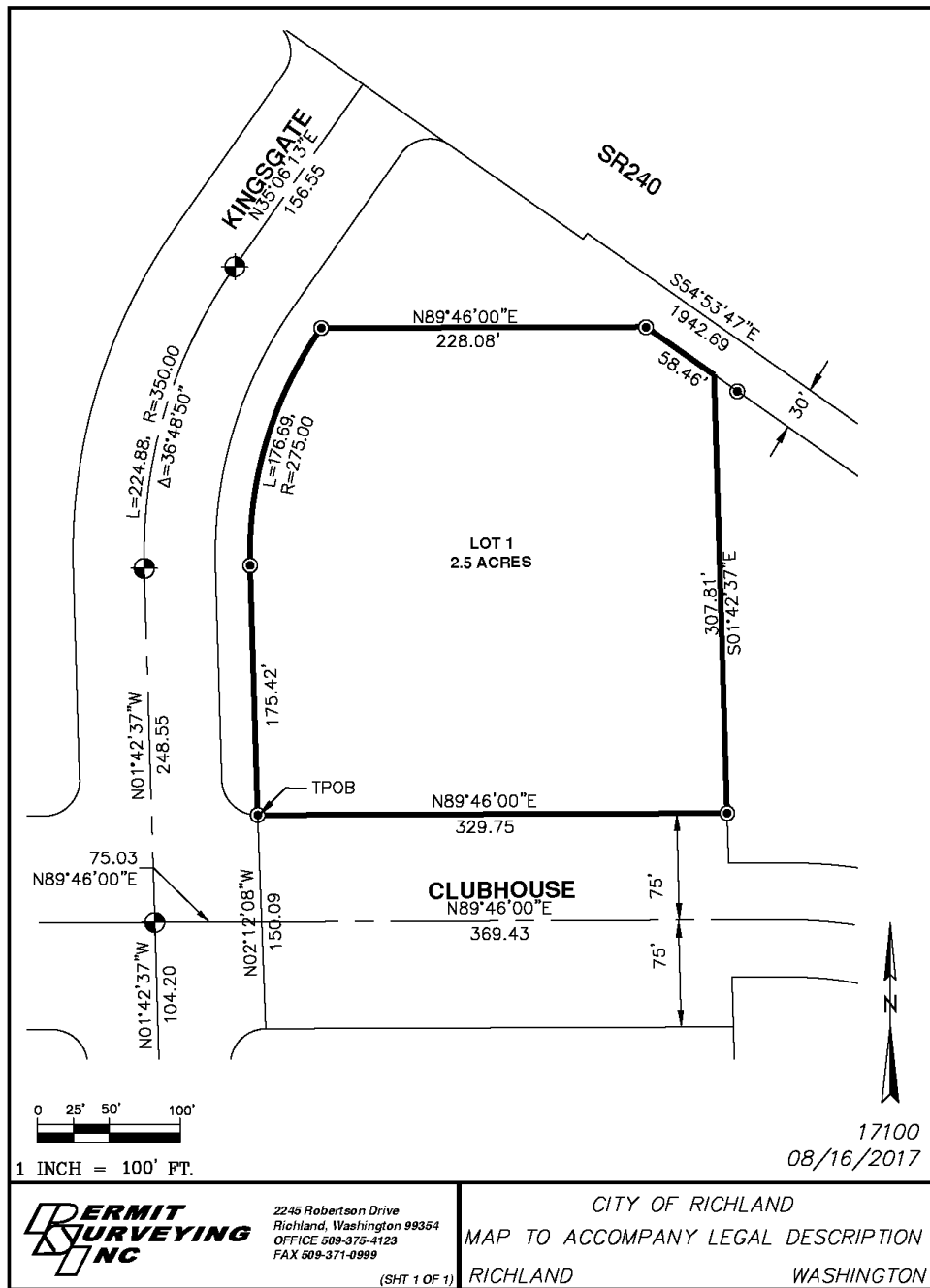


EXHIBIT B

**CITY OF RICHLAND
FINDER'S FEE AGREEMENT**

Name of Broker/Agent making Introduction: Vini Duggal, Managing Broker.

Agent for: Progressive Sales, Inc.

Name of Prospective Purchaser: Kamal Singh

Description of Land: 2.5 acres in the Horn Rapids Commercial along the east side of Kingsgate Way adjacent to the Horn Rapids Golf Course Community. See **Lot 1 in Exhibit A** in the Purchase and Sale Agreement.

The City agrees to pay the above named Broker/Agent a Finder's fee upon the execution and successful Closure of a Purchase and Sale Agreement with the above named Purchaser, for the purchase and sale of the above-described tract of land. This Agreement is not an exclusive listing agreement. The Broker/Agent will only be entitled to payment of the Finder's fee upon Closing of the sale. The Title Company shall pay said fee out of escrow at time of Closing.

Term of Agreement: 30 days, plus the time period until Closing provided for in the Purchase and Sale Agreement that references this Finder's Fee Agreement.

Agent/Broker's Fee: Four Percent (4%) of Total Purchase Price. Purchase Price is estimated at \$336,501.

The Economic Development Manager for the City of Richland may at his/her sole discretion, grant an extension of the term of this Agreement if he/she determines that the transaction is making satisfactory progress towards Closing. This Agreement expires 60 days after the Execution Date of the Purchase and Sale Agreement. Execution of any purchase and sale agreement is subject to approval by City Council. During the term of this Agreement the City may pursue other purchasers for the subject property until the time of execution of a purchase and sale agreement with the above Prospective Purchaser.

PSA Execution Date: _____, 2017

Economic Development Manager

Signature of Broker/Agent

Vini Duggal

Name of Broker/Agent - Printed





COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality

Subject:

Resolution No. 09-18, Approving the Final Plat of Westcliffe - Phase 16

Department:

Community & Development Services

Ordinance/Resolution Number:

09-18

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 09-18, approving the final plat of Westcliffe - Phase 16.

Summary:

Mark Bauder, the developer of the Westcliffe subdivision located in south Richland, is requesting final plat approval for Westcliffe Phase 16, a plat of 27 residential lots on 15.5 acres. This phase of the plat includes an extension of Queensgate Avenue, and represents completion of the Westcliffe plat.

Staff has reviewed the project to ensure compliance with the original conditions of approval and recommends approval of the plat of Westcliffe, Phase 16 through the adoption of Resolution No. 09-18.

Fiscal Impact:

Future construction of the lots within the plat will raise both the land values and property taxes. With residential development, demands placed on City services will also increase.

Attachments:

1. Resolution No. 09-18
2. Westcliffe 16 Vicinity Map

RESOLUTION NO. 09-18

A RESOLUTION of the City of Richland approving the final plat of Phase 16 of the Plat of Westcliffe subject to the conditions of approval of the Technical Advisory Committee Report S94-01; adopting the findings of the Richland Planning Commission as the findings of the City Council, and approving the final plat of Westcliffe Phase 16.

WHEREAS, on April 6, 1994, the Planning Commission held an open record public hearing to consider the preliminary plat application of Westcliffe as submitted by Milo Bauder; and

WHEREAS, the Planning Commission recommended to the City Council that it conditionally approve the preliminary plat of Westcliffe; and

WHEREAS, the City Council held a closed record hearing to consider the proposed Westcliffe preliminary plat application and the recommendation of the Planning Commission, and took action to approve the preliminary plat request; and

WHEREAS, the final plat for Westcliffe Phase 16, consisting of 27 lots on 15.51 acres, is being constructed in accordance with the conditions attached to the approved preliminary plat.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the final plat of Westcliffe 16, attached hereto as **Attachment A**, is hereby approved subject to the conditions of approval contained in the Technical Advisory Committee Report S94-01 dated April 3, 2002.

BE IT FURTHER RESOLVED that the findings of the Richland Planning Commission that were generated from its open record public hearing held on April 6, 1994 are hereby adopted as the findings of the Richland City Council.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 16th day of January, 2018.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS, City Clerk

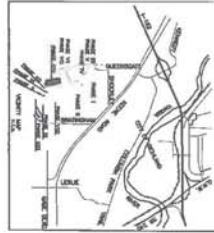
HEATHER KINTZLEY, City Attorney

CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

Code	15/06/20	06/07/20	26/07/20	05/08/20	19/08/20	02/09/20	16/09/20	30/09/20	14/10/20	28/10/20	11/11/20	25/11/20	09/12/20	23/12/20	06/01/21	20/01/21	03/02/21	17/02/21	03/03/21	17/03/21	31/03/21	14/04/21	28/04/21	12/05/21	26/05/21	09/06/21	23/06/21	07/07/21	21/07/21	04/08/21	18/08/21	31/08/21	14/09/21	28/09/21	12/10/21	26/10/21	09/11/21	23/11/21	07/12/21	21/12/21	04/01/22	18/01/22	31/01/22	14/02/22	28/02/22	14/03/22	28/03/22	11/04/22	25/04/22	09/05/22	23/05/22	06/06/22	20/06/22	04/07/22	18/07/22	31/07/22	14/08/22	28/08/22	11/09/22	25/09/22	09/10/22	23/10/22	06/11/22	20/11/22	04/12/22	18/12/22	31/12/22	14/01/23	28/01/23	11/02/23	25/02/23	11/03/23	25/03/23	08/04/23	22/04/23	06/05/23	20/05/23	03/06/23	17/06/23	31/07/23	14/08/23	28/09/23	11/10/23	25/10/23	08/11/23	22/11/23	06/12/23	20/12/23	03/01/24	17/01/24	30/01/24	13/02/24	27/02/24	13/03/24	27/03/24	10/04/24	24/04/24	08/05/24	22/05/24	05/06/24	19/06/24	03/07/24	17/07/24	30/07/24	13/08/24	27/08/24	10/09/24	24/09/24	08/10/24	22/10/24	05/11/24	19/11/24	03/12/24	17/12/24	31/12/24	14/01/25	28/01/25	11/02/25	25/02/25	11/03/25	25/03/25	08/04/25	22/04/25	06/05/25	20/05/25	03/06/25	17/06/25	31/07/25	14/08/25	28/09/25	11/10/25	25/10/25	08/11/25	22/11/25	06/12/25	20/12/25	03/01/26	17/01/26	30/01/26	13/02/26	27/02/26	13/03/26	27/03/26	10/04/26	24/04/26	08/05/26	22/05/26	05/06/26	19/06/26	03/07/26	17/07/26	30/07/26	13/08/26	27/08/26	10/09/26	24/09/26	08/10/26	22/10/26	05/11/26	19/11/26	03/12/26	17/12/26	31/12/26	14/01/27	28/01/27	11/02/27	25/02/27	11/03/27	25/03/27	08/04/27	22/04/27	06/05/27	20/05/27	03/06/27	17/06/27	31/07/27	14/08/27	28/09/27	11/10/27	25/10/27	08/11/27	22/11/27	06/12/27	20/12/27	03/01/28	17/01/28	30/01/28	13/02/28	27/02/28	13/03/28	27/03/28	10/04/28	24/04/28	08/05/28	22/05/28	05/06/28	19/06/28	03/07/28	17/07/28	30/07/28	13/08/28	27/08/28	10/09/28	24/09/28	08/10/28	22/10/28	05/11/28	19/11/28	03/12/28	17/12/28	31/12/28	14/01/29	28/01/29	11/02/29	25/02/29	11/03/29	25/03/29	08/04/29	22/04/29	06/05/29	20/05/29	03/06/29	17/06/29	31/07/29	14/08/29	28/09/29	11/10/29	25/10/29	08/11/29	22/11/29	06/12/29	20/12/29	03/01/30	17/01/30	30/01/30	13/02/30	27/02/30	13/03/30	27/03/30	10/04/30	24/04/30	08/05/30	22/05/30	05/06/30	19/06/30	03/07/30	17/07/30	30/07/30	13/08/30	27/08/30	10/09/30	24/09/30	08/10/30	22/10/30	05/11/30	19/11/30	03/12/30	17/12/30	31/12/30	14/01/31	28/01/31	11/02/31	25/02/31	11/03/31	25/03/31	08/04/31	22/04/31	06/05/31	20/05/31	03/06/31	17/06/31	31/07/31	14/08/31	28/09/31	11/10/31	25/10/31	08/11/31	22/11/31	06/12/31	20/12/31	03/01/32	17/01/32	30/01/32	13/02/32	27/02/32	13/03/32	27/03/32	10/04/32	24/04/32	08/05/32	22/05/32	0
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PLAT OF
WESTCLIFFE PHASE XVI
LOCATED IN SW 1/4 OF SECTION 27,
TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M.
CITY OF RICHLAND, BENTON COUNTY, WASHINGTON

[illegible]

PLACENOLDBR FOR ADDITIONAL CITY NOTES

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SUPERVISOR'S CERTIFICATION

L. David R. Kallala, a photographer, filed a lawsuit in the court of superior jurisdiction in 11/22/2010, wherein he stated that the Plaintiff, "Kallala," was on 11/22/2010, when he was on duty as a security guard at the Las Vegas Convention Center. He stated that he was on duty at the Las Vegas Convention Center and that he was on duty at the Las Vegas Convention Center and that he was on duty at the Las Vegas Convention Center and that he was on duty at the Las Vegas Convention Center.



DATE _____

NAME _____

[illegible]

USE OF THE PUBLIC RECORDS. ALL EMPLOYERS AND AGENTS OF SUCH A PERSON HEREIN.

ACKNOWLEDGMENT

ACKNOWLEDGMENTS

[illegible]

REPORT PUBLIC IN AND FOR THE STATE OF MISSISSIPPI

ACKNOWLEDGMENT

[illegible]

ACQUA PUBBLICA IN AID FOR THE STATE OF MISSISSIPPI

APPROVALS

THIS PLAN IS HEREBY APPROVED BY AND FOR THE CITY OF BOULDER, CO. BY SIGNATURE OF SUPERVISOR.

DATE

SIGNATURE

ATTENDING MD

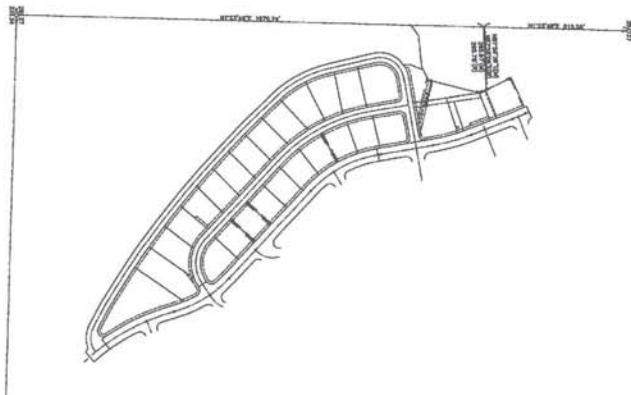
DATE _____

cm project 645

IRIGATION APPROVAL _____

AN ASSAULT HAS BEEN RECORDED WITH THE BREACH OF THE PROPERTY BOUND ON THE PLAT FOR THE ALIQUOT ASSIGNMENT OF THE PROPERTY WITH THE BOUNDER INLAND EMISSION SYSTEM AND THE TWO DRINKING WATER TO PROTECT EMISSIONS BOUND TO THE PLAT/PLAT LOTS AT STATION 140001, 140002, 140003, 140004, 140005, 140006, 140007, 140008, 140009, 140010, 140011, 140012, 140013, 140014, 140015, 140016, 140017, 140018, 140019, 140020, 140021, 140022, 140023, 140024, 140025, 140026, 140027, 140028, 140029, 140030, 140031, 140032, 140033, 140034, 140035, 140036, 140037, 140038, 140039, 140040, 140041, 140042, 140043, 140044, 140045, 140046, 140047, 140048, 140049, 140050, 140051, 140052, 140053, 140054, 140055, 140056, 140057, 140058, 140059, 140060, 140061, 140062, 140063, 140064, 140065, 140066, 140067, 140068, 140069, 140070, 140071, 140072, 140073, 140074, 140075, 140076, 140077, 140078, 140079, 140080, 140081, 140082, 140083, 140084, 140085, 140086, 140087, 140088, 140089, 140090, 140091, 140092, 140093, 140094, 140095, 140096, 140097, 140098, 140099, 140100, 140101, 140102, 140103, 140104, 140105, 140106, 140107, 140108, 140109, 140110, 140111, 140112, 140113, 140114, 140115, 140116, 140117, 140118, 140119, 140120, 140121, 140122, 140123, 140124, 140125, 140126, 140127, 140128, 140129, 140130, 140131, 140132, 140133, 140134, 140135, 140136, 140137, 140138, 140139, 140140, 140141, 140142, 140143, 140144, 140145, 140146, 140147, 140148, 140149, 140150, 140151, 140152, 140153, 140154, 140155, 140156, 140157, 140158, 140159, 140160, 140161, 140162, 140163, 140164, 140165, 140166, 140167, 140168, 140169, 140170, 140171, 140172, 140173, 140174, 140175, 140176, 140177, 140178, 140179, 140180, 140181, 140182, 140183, 140184, 140185, 140186, 140187, 140188, 140189, 140190, 140191, 140192, 140193, 140194, 140195, 140196, 140197, 140198, 140199, 140200, 140201, 140202, 140203, 140204, 140205, 140206, 140207, 140208, 140209, 140210, 140211, 140212, 140213, 140214, 140215, 140216, 140217, 140218, 140219, 140220, 140221, 140222, 140223, 140224, 140225, 140226, 140227, 140228, 140229, 140230, 140231, 140232, 140233, 140234, 140235, 140236, 140237, 140238, 140239, 140240, 140241, 140242, 140243, 140244, 140245, 140246, 140247, 140248, 140249, 140250, 140251, 140252, 140253, 140254, 140255, 140256, 140257, 140258, 140259, 140260, 140261, 140262, 140263, 140264, 140265, 140266, 140267, 140268, 140269, 140270, 140271, 140272, 140273, 140274, 140275, 140276, 140277, 140278, 140279, 140280, 140281, 140282, 140283, 140284, 140285, 140286, 140287, 140288, 140289, 140290, 140291, 140292, 140293, 140294, 140295, 140296, 140297, 140298, 140299, 140300, 140301, 140302, 140303, 140304, 140305, 140306, 140307, 140308, 140309, 140310, 140311, 140312, 140313, 140314, 140315, 140316, 140317, 140318, 140319, 140320, 140321, 140322, 140323, 140324, 140325, 140326, 140327, 140328, 140329, 140330, 140331, 140332, 140333, 140334, 140335, 140336, 140337, 140338, 140339, 140340, 140341, 140342, 140343, 140344, 140345, 140346, 140347, 140348, 140349, 140350, 140351, 140352, 140353, 140354, 140355, 140356, 140357, 140358, 140359, 140360, 140361, 140362, 140363, 140364, 140365, 140366, 140367, 140368, 140369, 140370, 140371, 140372, 140373, 140374, 140375, 140376, 140377, 140378, 140379, 140380, 140381, 140382, 140383, 140384, 140385, 140386, 140387, 140388, 140389, 140390, 140391, 140392, 140393, 140394, 140395, 140396, 140397, 140398, 140399, 140400, 140401, 140402, 140403, 140404, 140405, 140406, 140407, 140408, 140409, 140410, 140411, 140412, 140413, 140414, 140415, 140416, 140417, 140418, 140419, 140420, 140421, 140422, 140423, 140424, 140425, 140426, 140427, 140428, 140429, 140430, 140431, 140432, 140433, 140434, 140435, 140436, 140437, 140438, 140439, 140440, 140441, 140442, 140443, 140444, 140445, 140446, 140447, 140448, 140449, 140450, 140451, 140452, 140453, 140454, 140455, 140456, 140457, 140458, 140459, 140460, 140461, 140462, 140463, 140464, 140465, 140466, 140467, 140468, 140469, 140470, 140471, 140472, 140473, 140474, 140475, 140476, 140477, 140478, 140479, 140480, 140481, 140482, 140483, 140484, 140485, 140486, 140487, 140488, 140489, 140490, 140491, 140492, 140493, 140494, 140495, 140496, 140497, 140498, 140499, 140500, 140501, 140502, 140503,

_____ DATE



TREASURER'S CERTIFICATE

一、本報自創刊以來，承蒙各界人士之愛護，不勝感荷。茲為擴大宣傳，特在各地設立分報處，以便讀者訂閱。其地址如下：

_____ Day _____

_____ Christmas Island _____

_____ (Signature) _____
 _____ (Print Name) _____
 _____ (Print Address) _____
 _____ (Print City) _____
 _____ (Print State) _____
 _____ (Print Zip) _____

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE OFFICE OF SALES TAXES IN VOLUME _____ OF PAGE _____
 AND _____, RECORD OF DEEDS COUNTY, MISSISSIPPI, AT _____ A.M. THIS _____

100

WORTH COUNTY ADDRESS _____
PIT STATUS _____

SHEET 2 OF 2

PSI
ANALYTICAL
ROUTING INC., P.S.
 1645 OREGON PARK BLVD.
 MORGAN, IL 60450
 PHONE (708) 758-0141
 FAX (708) 758-0044
 Website: <http://www.psirouting.com>

32819-PLATE 2005 1-257-17 2005 8 2005



Westcliffe 16 Vicinity Map



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Resolutions – Adoption

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 10-18, Awarding Bid to Futura Systems, Inc. for Staking Software

Department:

Energy Services

Ordinance/Resolution Number:

10-18

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 10-18, authorizing the City Manager to sign and execute an agreement with Futura Systems, Inc. for staking software.

Summary:

The City standardized on Environmental Systems Research Institute (ESRI) Geographic Information Systems (GIS) software in 2011 utilizing a State of Washington contract available at that time. This software is what the City is currently utilizing for utility and department mapping solutions. This required Richland Energy Services (RES) to complete a conversion of the utility model from Autocad to ESRI GIS.

Ptarmigan was selected in 2013 to complete RES' utility model conversion from Autocad to ESRI GIS. This conversion was completed late 2016 with additional verification that was performed in 2017. Now that the Autocad conversion is complete, the next step is the conversion of the staking software to utilize ESRI GIS mapping solutions.

RES' current staking software is not a viable solution as it is running on an unsupported software platform (Windows XP). The vendor isn't supporting the version the City is utilizing and cannot be upgraded and integrated with ESRI without software coding. Failure of this software will leave RES unable to maintain its utility model and to design and stake new jobs.

Futura Systems, Inc. is the only software vendor that does not require specialized or proprietary coding for the conversion from ESRI GIS to the software vendor's propriety GIS. Such a conversion process extracts the City's ESRI data, imports the data to the vendor's GIS system then after work is completed, extracts the data from the vendor's GIS system and imports the data back into the City's ESRI GIS. This conversion process has multiple risk factors including data corruptions or data transposition errors as the data is imported and exported multiple times.

Futura Systems Inc.'s product allows for the integration of data between City departments leading to more efficient use of customer information.

Fiscal Impact:

Budget for this software is included in the approved 2018 City Budget in the Electric Utility Fund. This contract is not to exceed \$78,575.

Attachments:

1. Resolution No. 10-18
2. Contract No. 09-18
3. Competitive Exception - Futura Systems Inc.

RESOLUTION NO. 10-18

A RESOLUTION of the City of Richland authorizing an agreement with Futura Systems, Inc. for the Installation and Integration of staking software.

WHEREAS, the City of Richland Energy Services (RES) operates and maintains an electric utility consisting of substations, distribution equipment and infrastructure that delivers power to customers served by RES at the lowest responsible cost of service; and

WHEREAS, the City of Richland uses staking software for preparing project staking sheets, estimates and bills of materials; and

WHEREAS, the City standardized on ESRI ArcGIS mapping system in 2010; and

WHEREAS, Futura Systems, Inc. (Futura) is an extension of ESRI ArcGIS; and

WHEREAS, the City's existing staking software is no longer supported and needs to be upgraded; and

WHEREAS, the City Manager has approved a competitive exception based on Futura's unique integration with ESRI without the need for additional proprietary coding for data conversion.

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 agreement with Futura Systems, Inc. in the amount of \$78,575 for the installation and integration of staking software.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 16th day of January, 2018.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS, City Clerk

HEATHER KINTZLEY, City Attorney



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, entered into this _____ day of January, 2018 by and between the City of Richland, 505 Swift Blvd., Richland, Washington, (hereinafter referred to as the "City"), and Futura Systems, Inc., 100 Ashford Center North, Suite 301, Atlanta, Georgia (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide annual software support, licensing and data conversion services for the City's staking software.
- b) The following exhibit(s) are attached hereto and made a part of this Agreement:
 - (i) Exhibit A – Proposal dated November 14, 2017
- c) This Agreement consists of this Agreement, the above referenced Exhibit(s) and other documents listed below. These form the entire Agreement between the parties, and are fully integrated into this Agreement as if stated or repeated herein. In the event of a conflict between documents, the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:
 - (i) City of Richland Agreement No. 09-18
 - (ii) Exhibit A: Proposal / Scope of Work

2) GENERAL REQUIREMENTS

- a) The Consultant shall attend status, progress, and coordination meetings with the designated City of Richland representatives, or such federal, community, state, city or county officials, groups or individuals as may be requested by the City. If additional meetings are requested, the City will provide the Consultant sufficient notice prior to those meetings requiring Consultant participation.
- b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by July 31, 2018.

4) PAYMENT

- a) For services rendered under this Agreement, the City shall pay the Consultant an amount not to exceed **Seventy-Eight Thousand Five Hundred Seventy Five Dollars (\$78,575)**. Payment shall be made on a "time and materials" basis. Payment as identified in this section shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Exhibit A – Proposal / Scope of Work. This contract amount does not include any options as outlined in the Proposal.
- b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices.
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance or up to the current federal per-diem with detailed receipts, no alcohol, and a 20% maximum gratuity.
- e) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

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

6) OWNERSHIP OF DOCUMENTS

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

7) TERMINATION

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

8) AVAILABILITY OF RECORDS FOR PUBLIC INSPECTION

- a) As a public contract, all records prepared, generated or used by Consultant or its agents, employees and subcontractors relating to this Agreement and associated work (hereinafter "public records") may be subject to disclosure under the Washington State Public Record Act, Chapter 42.56 RCW.
- b) Contractor shall maintain and retain all such public records in a manner that is readily accessible for a minimum term of no less than three (3) years following completion of the contract work. City shall have the right to timely review all such public records upon request. Contractor shall provide copies of any public records requested by City within 30 days of City's request. If City requests that copies of public records be provided to City in an electronic format, said records shall be provided at no cost to City. If paper copies are requested by City, City shall pay \$.10 per page. Payment for paper copies shall be rendered to Consultant within 20 days of receipt.
- c) All records subject to a public disclosure request will be provided to a requester unless exempted from disclosure by law. The City's decision to exempt or redact any public record shall be based only upon valid exemptions that apply to the City. City will not refrain from disclosing any record under an exemption that may be personal to Consultant. In the event Consultant objects to release of any public record under this Agreement, Consultant may seek judicial approval to prevent such disclosure at its sole expense. City shall neither aid nor interfere with Consultant's request for an injunction to prevent disclosure of any public record under this Agreement.

- d) Consultant shall insert this provision in all contracts with subcontractors or agents providing services relating to this Agreement.

9) DISPUTE RESOLUTION

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

10) DEBARMENT CERTIFICATION

The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:

www.sam.gov and

<http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

11) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

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

12) ATTORNEY'S FEES

The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the substantially prevailing party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

13) INSURANCE

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

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

- b) Minimum Scope of Insurance. Consultant shall obtain insurance of the types described below:
1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
 2. Commercial General Liability insurance shall be as least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
 3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 4. Professional Liability insurance appropriate to the Consultant's profession.
- c) Minimum Amounts of Insurance. Consultant 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.
 3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
- d) Other Insurance Provisions. The Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance with respect to the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
- e) Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- f) Verification of Coverage. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to, the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the work.
- g) Notice of Cancellation. The Consultant shall provide the City with written notice of any policy cancellation within two (2) business days of Consultant's receipt of such notice.
- h) Failure to Maintain Insurance. Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to the Consultant to correct the breach,

immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.

- i) Public Entity Full Availability of Consultant Limits. If the Consultant maintains higher insurance limits than the minimum shown above, the City shall be insured for the full available limits of the Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant 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 the Consultant.

14) INDEMNIFICATION / HOLD HARMLESS

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

15) STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

16) SUCCESSORS OR ASSIGNS

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

17) NOTICES

Any notices required under this Agreement will be in writing, addressed to the appropriate party at the address which appears below (as modified in writing from time to time by such party), and given by electronic submission, by facsimile personally, by registered or certified mail, return receipt requested, or by nationally recognized overnight courier service. All notices shall be effective upon the date sent.

Purchasing Manager
City of Richland

Contact Name: Anyd Gappinger
Name of Firm: Futura Systems, Inc.

505 Swift Blvd., MS-11
Richland, WA 99352
Email: purchasing@ci.richland.wa.us
Phone: (509) 942-7710
Fax: (509) 942-7397

Address: 100 Ashford Center North, Suite 301
Address: Atlanta, GA 30338
Email: AndyG@guturagis.com
Phone Number: 805.208.8128
Fax Number:

18) EQUAL OPPORTUNITY AGREEMENT

The Consultant agrees that s/he will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, or sexual orientation.

19) PARTIAL INVALIDITY

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

20) AMENDMENTS

All amendments must be in writing and be approved and signed by both parties.

21) CHANGE IN LAW

The parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such adverse change in law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

22) CONFIDENTIALITY

In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose or sell confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

23) CHANGES OF WORK

- a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings,

specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.

- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

24) EXTRA WORK

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

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

CITY OF RICHLAND, WASHINGTON

FUTURA SYSTEMS INC

CYNTHIA D. REENTS, ICMA-CM
City Manager

Signature

ATTEST:

Adam Dinges
Printed Name

100 Ashford Center North Suite 360

MARCIA HOPKINS
City Clerk

Atlanta, GA 30338
Address

Phone: (678) 906-2577

APPROVED AS TO FORM:

Email: adamd@futuraegis.com

Fax: (678) 906-2576

HEATHER D. KINTZLEY
City Attorney

EXHIBIT A: Proposal / Scope of Work

See the next 7 pages for Exhibit A.

16 total pages make up the contract and Exhibit A.



**FUTURA SYSTEMS, INC.
MAPPING, STAKING, WEBMAP, FIELD SOLUTION**

Prepared for:

**City of Richland
Shane Grohs**

505 Swift Boulevard
Richland, WA 99352

November 14, 2017

Valid for 30 days from Date Shown

Andy Gappinger
100 Ashford Center North, Suite 301
Atlanta GA 30338
805-208-8128 (Cell)
www.futuragis.com
AndyG@futuragis.com

FUTURA PRODUCT SUITE VIEWING COST SUMMARY

City of Richland

Monthly Costs are based on 26,000 active accounts:

MAPPING

MAPPING: Monthly Costs Site License for Mapping Unlimited Users

Futura GIS Mapping Monthly Support Fee <i>Includes Asset Tracker support</i>	\$770.00
Integration Module Monthly Fee <i>Includes file export with SynerGEE EA</i>	\$500.00
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Total Monthly Support Fee:	\$1,470.00
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MAPPING: Upfront Costs

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<i>Integration with Futura Staking</i>	\$5,000.00
Server Configuration	\$850.00

Total Upfront Fee	\$45,850.00
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MAPPING: Training

Futura GIS I Onsite Training Estimate based on 1 trainer for 4 days onsite Actual expenses are billed as well	\$4,000.00
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Optional Training Track (HIGHLY RECOMMENDED 1st YEAR)

Futura Mapping Virtual Campus Track 3-hour Virtual Campus class on Futura Mapping offered monthly Different topics each month, unlimited attendees	\$3,000.00
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Optional: Upfront Costs

Asset Tracker Configuration	\$5,000.00
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All optional upfront costs need to be reviewed by implementation to determine concrete estimate

Mapping ESRI Software

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Compatibility</u>	<u>Annual Maintenance</u>
1	ESRI 10.2 Arc Server EnterpriseStandard			Futura Multi-User Server	
1	ESRI Server Components for Integration Services			Integration on Server	
1	ESRI Arc Editor Concurrent 10.2 License			Map Editor-Concurrent License	
	Esri Total				

****ESRI Licensing subject to annual maintenance fees billed directly by ESRI. ****

GIS Mapping and Staking resides on a server, Hardware requirements are available on request.

GIS Server requires SSL Certificate for security purposes if you are running Catalyst Web Map.

****Esri licenses are covered under current Small Utility Enterprise License Agreement (SUELA) at the City of Richland.**

STAKING

STAKING: Monthly Costs Site License for Staking Unlimited Users

Futura Staking Monthly Support Fee
Includes Project Tracker & GPSStake \$760.00

Total Monthly Support Fee: \$760.00

STAKING: Upfront Costs

Staking Implementation & Configuration \$8,500.00
Includes Standard Staking reports with Material List & Overview Sheet

Total Upfront Fee: \$8,500.00

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Futura Stake I Onsite Training
Estimate based on 1 trainer for 4 days onsite \$4,000.00
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3-hour Virtual Campus class on Futura Staking offered monthly \$3,000.00
Different topics each month, unlimited attendees

Optional: Upfront Costs

CIS to GIS or Stake to FIS Multispeak interface \$5,000.00
\$5,000 minimum plus hourly rate for testing

Staking ESRI Software

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Compatibility</u>	<u>Annual Maintenance</u>
1	ESRI 10.2 Arc View			Futura Staking Users	
	Esri Total				

****ESRI Licensing subject to annual maintenance fees billed directly by ESRI. ****

Staking resides on the GIS server, to add stakers Richland just needs additional ESRI licenses, no additional monthly costs. ESRI SUELA will cover the licenses above.

FieldPro iOS Map Viewer: Upfront Costs

FieldPro Implementation & Conversion \$10,000.00
Includes Custom Searches, Layer Setup & Auto-Deployment

Total Upfront Fee: **\$10,000.00**

Field Pro: Monthly Costs Site License for iOS Map Viewer

Futura iOS FieldPro \$500.00
Up to 25 Copies Monthly Fee

Total Monthly Fee: **\$500.00**

FieldPro ESRI Software

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Compatibility</u>	<u>Annual Maintenance</u>
25	ESRI 10.2 Arc Runtime			Futura iOS FieldPro	
	Esri Total				

****ESRI Licensing subject to annual maintenance fees billed directly by ESRI. ****

This allows 25 iOS viewers for FieldPro to add additional users just need to add additional ESRI licenses, no additional monthly costs. SUELA will cover the licenses listed above.

ArcRuntimes are released in a string of 25. Esri will provision a string that entitles the City of Richland to run FieldPro on up to 25 iPads at no additional monthly charge by Futura.

Futura GIS Standard Implementation Scope of Work

1. Convert Existing data to the Futura GIS data model (separate SOW will be provided based on review of customer's existing data model)
2. Install Futura GIS on GIS Server and 1 client machine
3. Install ESRI ArcServer
4. Install and Configure Asset Tracker
5. Install and Configure Futura Data Import Wizard
6. Install and Configure Billing & Accounting Integration Tools
7. Configure 1 Master Default mxd
8. Install Futura Server Utility tools for server management
9. Install Futura Web Map Library
10. Configure 1 Master Web Map mxd
11. Configure Export to Engineering Analysis and OMS
12. Configure Construction Unit Library
13. Configure Futura ArcCatalog settings
14. Install and Configure Futura AutoDeployment
15. Install and Configure 1 Futura Mobile mxd
16. Test GIS server and all configurations

FuturaStake Standard Implementation Scope of Work

1. Install FuturaStake Client, PDF Factory and Crystal Reports run-time on 1 Staking computer.
2. Install and configure Staking Server.
3. Install Crystal Reports XI on Staking Server.
4. Install ProjectTracker app and database.
5. Configure the construction units for use in Futura – configure UnitsProperties, Units and configure staking symbology (units.style files).
6. Configure job header table which includes adding fields and populating drop down list domains.
7. Configure ProjectTracker settings, edit pages, 3 custom searches, integration settings, 1 job report and 4 standard work management reports.
8. Configure the Staking Client appconfig.xml.
9. Configure 1 custom Staking map document (.mxd)
10. Configure 1 custom layout mxd
11. Configure Custom Cover Page, Unit Summary and Locations List reports.
12. Test PT integration – ImportFromFIS, ExportToMdb, ImportOpenJobs, Add New Job, Save Job.
13. Test Staking Client – create “STK” job, edit Job Properties form, Add Locations, Create Favorites, Add Favorites, Add Material Only, Create PDF Staking Sheet, Check –In Job, Check –Out Job, Confirm Job got in Proposed, Confirm material checked-in correctly to PT and FIS.
14. Test PostToGIS- confirm job posts to GIS correctly.

Additional implementation costs billed at \$125/hr. custom programming \$200/hr.

- Change order requests to enhancements;
- Staking symbology – changes to color, font size CU definitions etc.
- Staking Unit Classification changes
- Staking appconfig changes
- Staking Layout mxd changes
- Additional Layout mxd creation
- Additional Staking Reports- Estimation, Material Pick List etc.
- ProjectTracker page changes
- Adding additional fields to PT
- Custom code change requests

This does not include cost to work with a vendor to incorporate integrations not currently supported by Futura. Services will be billed at \$200/hr. for the development of this capability.



COMPETITIVE EXCEPTION FORM

For purchases over \$5,000

A sole source is defined as:

- A. Regardless of the market place, the one and only source that possesses a unique and singularly available performance capability.
- B. Only source known to be in existence for an item or source without any distributors.
- C. The supplies and services required are available from only one source and no other type of supplier will satisfy the requirement.

PART I: Requestor Information

Requestor's Name: **Shane Grohs**

Department/Division: **Energy Services**

Requestor's Phone: **509-942-7418**

Requisition Number:
(entered after this form is approved)

PART II: Supplier Information

Requested Supplier: **Futura Systems, Inc.**

Cost Estimate (including TAX): **\$78,575**

Supplier Address: **100 Ashford Center North, Suite 301
Atlanta, GA 30338**

Supplier Contact Name: **Andy Gappinger**

Supplier Contact Phone: **805-208-8128**

Supplier Contact Email: **AndyG@guturagis.com**

Supplier Website: **www.futuragis.com**

Are Grant Funds being used? ☐ Yes ☒ No

Is this considered a construction project? ☐ Yes ☒ No

If yes to either of the above – contact Purchasing before completing form.

Is this a one-time purchase? ☐ Yes ☒ No If No, explain and include future cost estimates.

This is a one time purchase for the Staking solution software. Annual maintenance support will be required. The above cost estimate is for installation and configuration. Annual software support and licensing will be \$32,760.

PART III: Goods/Services Information (what is being purchased)

Describe the item requested and its function:

See attached.

PART IV: Justification (Select one or more of the following statements (check the box) why this purchase is precluded from the competitive solicitation process. Provide additional explanation as required.

☐ Competition is precluded because of the existence of patent rights, copyrights, confidential process, control of raw material, or other such conditions. Provide the patent number, copyright, or a description of the conditions.

☐ Must match existing piece of equipment only available from the same source of original equipment. Attach documentation from manufacturer supporting no other supplier or distributor can provide this.

☒ Technical services in connection with the assembly, installation or servicing of equipment of a highly technical or specialized nature. Provide explanation of services required and why another supplier cannot be used.

See attached.

☐ Upgrade to existing software. Available only from the producer of this software who sells on a direct basis only. Attach documentation showing this is the only supplier that sells the software or can perform the upgrade.

☐ Repair/Maintenance service requires expertise in operations on unit. Necessary parts unavailable from any source except original equipment manufacturer or their designated servicing dealer. Provide explanation of expertise or attach documentation from manufacturer supporting that this is the only designated dealer.

- ☐ Use of this supplier is required by contract / agreement or granting or other governing agency. Attach a copy of the award page or requirement page referencing this requirement.
- ☐ Services where a supplier is already working (based on existing PO or contract) and it would not be cost effective to engage another supplier. Provide PO or Contract number and cost analysis.
- ☐ Used or demonstration equipment available at a lower-than-new cost. Provide cost for pricing of equipment if purchase as new. Attach or provide information showing no other used or demonstration equipment is available or why it would not be an option.
- ☒ Urgent need (safety hazard, necessity of keeping vital equipment operative, preventing further economic loss or interruption of a vital service). Please explain the urgent circumstances and why a competitive solicitation cannot be used.

The City's current staking software has limited support due to the software platform (Windows XP) that it is running on, the vendor is not supporting the version the city is utilizing and can not be upgraded without software coding. Failure of this software will result in the inability to maintain Energy Services utility model and the inability to design and stake new jobs.

- ☒ Standardization of a component on the basis of compatibility or maintenance reliability. Please explain. Provide documentation on when standardization occurred and solicitation process. Provide comparable documented reliability.

See attached.

PART V: Reasonable Price Establishment (Select one or more of the following statements (check the box) to explain why the accepted price is fair and reasonable. Provide/attach supporting documentation as required.

- ☒ The price was obtained from a catalog, standard price list or is standard pricing that this supplier charges for like items and/or services sold to the general public. (Catalog or price list must be provided).
- ☐ The quoted prices are lower than the prices available to the general public and reflect substantial savings or are equal to or lower than those offered to any government agency or private institution. Attach price list.

☐ Item or service is so unique there is no reasonable comparison. Explain the rationale and the process used to determine this (provide copies of website review, email from supplier, etc.).

☐ Other. Please explain.

PART VI: Department Submittal and Certification.

My department's recommendation for exception to the competitive process is based upon an objective review of the product/service required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favors or compromising action have taken place. Neither has my personal familiarity with particular brands or types of equipment, materials or service providers been a deciding influence on this request when there are other known suppliers to exist.

Shane Gals

Signature of Requestor

12/6/17

Date

Robert Hammond

Signature of Department Director

12-11-17

Date

Cathy Robinson

Purchasing Manager

12/12/17

Date

☐ Not Approved ☒ Approved

Chenets

City Manager

12/14/17

Date

hbk

Please complete entire form and forward to Purchasing. No orders or work shall be initiated until this form is approved.

Competitive Exception Form – Futura

Part III: Goods/Services Information / Part IV: Justification

The City standardized on ESRI GIS in 2011 utilizing a State of Washington contract available at that time. Due to this, Energy Services utilized Ptarmigan to complete a conversion of the Utility model from Autocad to ESRI GIS.

There are other staking solution products in the marketplace. Other staking software uses their proprietary GIS solution; however, Futura is the only staking software that utilizes ESRI GIS by installing special tools within the ESRI product. For Energy Services to use other staking solution products would require specialized or proprietary coding for the conversion from ESRI GIS to their propriety GIS. This conversion process extracts the City's ESRI data and imports the data to the vendor's GIS system. Then, after the work is completed, extracts the data from the vendor's GIS system and imports the data back into the City's ESRI. This conversion process has multiple risk factors, the biggest being data corruptions or data transposition errors since the data is imported and exported multiple times.

Data corruptions would cause significant time to correct for two reasons. First, to find the corrupt data and second, to fix it which could involve additional coding from the software vendor. Both instances would have financial impacts, especially the software coding portion, which could be significant. Another impact to convert data between ESRI GIS and a proprietary GIS would be an underutilization of software and functions from an efficiency standpoint. This is due to the inability to change processes without an expense to have the vendor complete additional software coding.

Since Futura's product is an extension of ESRI it allows for the integration of data between City departments that leads to more efficient customer information. Current staff within the City would be able to support any changes and additions to utilize ESRI to the fullest extent possible and provide the best possible staff and customer solution.

Futura will meet the business needs of Energy Services while increasing efficiencies. Managing one data source and utilizing software that is an extension of ESRI and on an open architect framework will give Energy Services and the City the ability to use data analytics, integrate with future AMI software that will allow for data predictability, increase in customer support and ability to increase system reliability without addition vendor support.



**FUTURA SYSTEMS, INC.
MAPPING, STAKING, WEBMAP, FIELD SOLUTION**

Prepared for:

**City of Richland
Shane Grohs**

505 Swift Boulevard
Richland, WA 99352

November 14, 2017

Valid for 30 days from Date Shown

Andy Gappinger
100 Ashford Center North, Suite 301
Atlanta GA 30338
805-208-8128 (Cell)
www.futuragis.com
AndyG@futuragis.com

FUTURA PRODUCT SUITE VIEWING COST SUMMARY

City of Richland

Monthly Costs are based on 26,000 active accounts:

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MAPPING: Monthly Costs Site License for Mapping Unlimited Users

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Total Monthly Support Fee:	\$1,470.00
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<i>Integration with Futura Staking</i>	\$5,000.00
Server Configuration	\$850.00

Total Upfront Fee	\$45,850.00
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MAPPING: Training

Futura GIS I Onsite Training Estimate based on 1 trainer for 4 days onsite Actual expenses are billed as well	\$4,000.00
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Optional Training Track (HIGHLY RECOMMENDED 1st YEAR)

Futura Mapping Virtual Campus Track 3-hour Virtual Campus class on Futura Mapping offered monthly Different topics each month, unlimited attendees	\$3,000.00
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Optional: Upfront Costs

Asset Tracker Configuration	\$5,000.00
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****All optional upfront costs need to be reviewed by implementation to determine concrete estimate****

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Total Upfront Fee:	\$10,000.00
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Futura iOS FieldPro	\$500.00
<i>Up to 25 Copies Monthly Fee</i>	

Total Monthly Fee:	\$500.00
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FieldPro ESRI Software

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8. Install Futura Server Utility tools for server management
9. Install Futura Web Map Library
10. Configure 1 Master Web Map mxd
11. Configure Export to Engineering Analysis and OMS
12. Configure Construction Unit Library
13. Configure Futura ArcCatalog settings
14. Install and Configure Futura AutoDeployment
15. Install and Configure 1 Futura Mobile mxd
16. Test GIS server and all configurations

FuturaStake Standard Implementation Scope of Work

1. Install FuturaStake Client, PDF Factory and Crystal Reports run-time on 1 Staking computer.
2. Install and configure Staking Server.
3. Install Crystal Reports XI on Staking Server.
4. Install ProjectTracker app and database.
5. Configure the construction units for use in Futura – configure UnitsProperties, Units and configure staking symbology (units.style files).
6. Configure job header table which includes adding fields and populating drop down list domains.
7. Configure ProjectTracker settings, edit pages, 3 custom searches, integration settings, 1 job report and 4 standard work management reports.
8. Configure the Staking Client appconfig.xml.
9. Configure 1 custom Staking map document (.mxd)
10. Configure 1 custom layout mxd
11. Configure Custom Cover Page, Unit Summary and Locations List reports.
12. Test PT integration – ImportFromFIS, ExportToMdb, ImportOpenJobs, Add New Job, Save Job.
13. Test Staking Client – create “STK” job, edit Job Properties form, Add Locations, Create Favorites, Add Favorites, Add Material Only, Create PDF Staking Sheet, Check –In Job, Check –Out Job, Confirm Job got in Proposed, Confirm material checked-in correctly to PT and FIS.
14. Test PostToGIS- confirm job posts to GIS correctly.

Additional implementation costs billed at \$125/hr. custom programming \$200/hr.

- Change order requests to enhancements;
- Staking symbology – changes to color, font size CU definitions etc.
- Staking Unit Classification changes
- Staking appconfig changes
- Staking Layout mxd changes
- Additional Layout mxd creation
- Additional Staking Reports- Estimation, Material Pick List etc.
- ProjectTracker page changes
- Adding additional fields to PT
- Custom code change requests

This does not include cost to work with a vendor to incorporate integrations not currently supported by Futura. Services will be billed at \$200/hr. for the development of this capability.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 12-18, Authorizing a Local Agency Participating Agreement with the Washington State Department of Transportation for Jadwin Approach Slab Replacement

Department:
Public Works

Ordinance/Resolution Number:
12-18

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 12-18, authorizing the City Manager to sign and execute an agreement with the Washington State Department of Transportation for the Jadwin approach slab replacement.

Summary:

The Washington State Department of Transportation (WSDOT) has determined that the north approach slab to the Jadwin Avenue bridge over I-182 has a defect that requires replacement of the slab. According to the Washington Administrative Code (WAC), maintenance of city streets crossing over state-owned facilities are the responsibility of the city, including the approach slab.

WSDOT will advertise a construction project in 2018 to pave various interchange ramps, including several in Richland. There is potential for cost savings to the City and reduced impact to the public by adding the north approach slab portion of City work to the larger WSDOT paving project. WSDOT requires a Local Agency Participating Agreement to transfer funds from the City to WSDOT for this work.

Staff recommends partnering with WSDOT to complete this maintenance work.

Fiscal Impact: The City's Pavement Preservation Program budget will support funding of this needed bridge approach slab replacement. There is \$1,726,843 available in the 2018 budget for this program.

Attachments:

1. Resolution No. 12-18
2. Agreement - Jadwin Bridge Approach Slab Replacement

RESOLUTION NO. 12-18

A RESOLUTION of the City of Richland authorizing a Local Agency Participating Agreement with the Washington State Department of Transportation for replacing a bridge approach slab on Jadwin Avenue.

WHEREAS, the Washington State Department of Transportation (WSDOT) will be advertising a construction project in 2018 to pave various interchange ramps, including several in Richland; and

WHEREAS, the project also includes making repairs to bridge approach slabs in these areas; and

WHEREAS, WSDOT has determined that the north approach slab to the Jadwin Avenue bridge over I-182 has a defect that requires replacement of the slab; and

WHEREAS, in accordance with WAC 468-18-050, maintenance of city streets crossing over state-owned facilities are the responsibility of the city, including the approach slab; and

WHEREAS, potential cost savings to the City and reduced impacts to the public can be achieved by adding that portion of the City work to the larger WSDOT paving project; and

WHEREAS, the City's Pavement Preservation Program budget will support funding of this needed bridge approach slab replacement; and

WHEREAS, WSDOT requires a Local Agency Participating Agreement to transfer funds from the City to WSDOT for this work.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to execute a "Work by WSDOT – Actual Cost" Local Agency Participating Agreement with WSDOT to reimburse for the actual costs to replace the north bridge approach slab on the Jadwin Avenue crossing of I-182.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 16th day of January, 2018.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS, City Clerk

HEATHER KINTZLEY, City Attorney



Local Agency Participating Agreement Work by WSDOT — Actual Cost		Local Agency Name & Address	
Agreement Number		Section/Location	
State Route	Control Section Number	Plans, Specifications and Cost Estimates (PS&E) for the Local Agency Work by LOCAL AGENCY?	Yes No
Region		PS&E Due Date:	
Advance Payment Required? Yes No		Description of Work:	
Advance Payment Amount			
WSDOT		LOCAL AGENCY	
State Agency Representatives:		Local Agency Representatives:	
Name:		Name:	
Title:		Title:	
Address:		Address:	
Email Address:		Email Address:	
Phone:		Phone:	

This Agreement is made and entered into between the Washington State Department of Transportation (WSDOT) and the above named governmental entity (LOCAL AGENCY).

WHEREAS, WSDOT is planning the construction or improvement of a section of the state route as shown above, and in connection therewith, the LOCAL AGENCY has requested that WSDOT perform certain work for the LOCAL AGENCY as described above under Description of Work and/or further described in Exhibit B, (Work), and

WHEREAS, it is deemed to be in the public's best interest for WSDOT to include the requested Work in WSDOT's construction contract for the state route improvement, and

WHEREAS, the LOCAL AGENCY is obligated for the cost of the Work described herein,

NOW, THEREFORE, pursuant to RCW 47.28.140 and/or chapter 39.34 RCW and in consideration of the terms, conditions, and performances contained herein, the recitals as stated above, and the attached Exhibits which are incorporated and made a part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

1. PLANS, SPECIFICATIONS, AND COST ESTIMATES

- 1.1 WSDOT, on behalf of the LOCAL AGENCY, agrees to perform the Work, as further provided herein and pursuant to the attached exhibits. Exhibit A is the Cost Estimate and Exhibit B, if included as an attachment, further defines the Work to be constructed for the LOCAL AGENCY. The combination of the LOCAL AGENCY's Work and WSDOT's improvements hereinafter constitute the Project.
- 1.2 If indicated in the above heading, the LOCAL AGENCY shall provide WSDOT with plans, specifications and cost estimates (PS&E) for the Work.
 - 1.2.1 The PS&E shall be in accordance with the state of Washington Standard Specifications for Road, Bridge and Municipal Construction, and its amendments thereto (Standard Specifications), current at the time of Project advertisement, mutually acceptable design standards, or the LOCAL AGENCY's standards, if applicable and specified by the LOCAL AGENCY. Backup calculations for quantities and breakdowns for lump sum items shall be included with the PS&E for the Work.
 - 1.2.2 If the PS&E for the Work, with backup calculations and breakdowns, is not delivered by the above PS&E due date, WSDOT, at its sole discretion, may proceed without the LOCAL AGENCY Work included with WSDOT's improvements. The LOCAL AGENCY agrees to reimburse all WSDOT costs incurred up to and as a result of the LOCAL AGENCY's failure to timely provide the PS&E. This Agreement shall terminate upon receipt of all reimbursement payments in accordance with Section 6.
- 1.3 WSDOT will incorporate the LOCAL AGENCY's Work or Work PS&E into WSDOT's PS&E for WSDOT's improvements to produce a combined advertisement (Ad) ready PS&E for the Project. WSDOT will document WSDOTperformed engineering design work required to incorporate the Work or Work PS&E into WSDOT's PS&E (Design Documentation). WSDOT shall provide up to two intermediate review sets of the PS&E and Design Documentation at mutually agreeable milestones. WSDOT will provide the LOCAL AGENCY with one (1) reproducible copy of the stamped final Design Documentation prior to the proposed Ad date.
- 1.4 WSDOT will provide the LOCAL AGENCY with one (1) reproducible copy of the Ad ready PS&E for the Project a minimum of thirty (30) working days prior to the proposed Ad date. The LOCAL AGENCY will have fifteen (15) working days to review the Ad ready PS&E for the Project, resolve any concerns, and provide WSDOT with written approval, conditional approval, or rejection of the Ad ready PS&E for the Work portion of the Project. In the event the Work portion of the Ad ready PS&E is conditionally approved or rejected, the LOCAL AGENCY shall include the reasons for conditional approval or rejection. The LOCAL AGENCY may request an extension of time in writing, provided that WSDOT receives the written request not later than fifteen (15) working days after the LOCAL AGENCY has received the Ad ready PS&E. WSDOT shall provide a written response, indicating the number of working days extended,if any.
- 1.5 If WSDOT does not receive the LOCAL AGENCY's written approval, conditional approval or rejection of the Work portion of the Ad ready PS&E within fifteen (15) working days and any approved extension of time pursuant to Section 1.4, or if WSDOT cannot accept the LOCAL AGENCY's condition(s) of approval, or if the LOCAL AGENCY has not acquired all right of way and permits required to construct, maintain,and operate the Work, WSDOT may, at its sole discretion, delete the Work from the Project and advertise WSDOT's improvements. The LOCAL AGENCY agrees to reimburse WSDOT for engineering costs and actual direct and related indirect costs incurred by WSDOT associated with either WSDOT or LOCAL AGENCY deleting the Work from the Project. This Agreement shall then terminate upon receipt of all reimbursement payments in accordance with Section 6.

2. BID, AWARD, AND COST ADJUSTMENTS

- 2.1 WSDOT will advertise the Project for bids. WSDOT will be the LOCAL AGENCY's representative during the Ad and Project contract award period. When requested by WSDOT, the LOCAL AGENCY shall timely assist WSDOT in answering bid questions and resolving any design issues that may arise that are associated with the Work. All comments and clarifications must go through WSDOT.
- 2.2 If the LOCAL AGENCY is responsible for preparing the Work PS&E, the LOCAL AGENCY agrees to provide WSDOT with any addenda required for the Work during the Ad period, to the Parties' mutual satisfaction.
- 2.3 WSDOT shall provide the LOCAL AGENCY with written notification of the bid price for the Work. The LOCAL AGENCY shall have five (5) working days from the date of written notification to provide WSDOT written approval of the bid price for the Work, or request the Work be deleted from the Project. The LOCAL AGENCY may request an extension of time in writing, provided that WSDOT receives the written request not later than five (5) working days after the LOCAL AGENCY has received the written notification. WSDOT shall provide a written response indicating the number of working days extended, if any.
- 2.4 The LOCAL AGENCY acknowledges that if it fails to provide WSDOT with written approval of the bid price for the Work or request that the Work be deleted from the Project within five (5) working days and any approved extension of time pursuant to Section 2.3, WSDOT shall delete the Work from the Project. In this event, the LOCAL AGENCY agrees to reimburse WSDOT for engineering costs and actual direct and related indirect costs incurred by WSDOT associated with deleting the Work from the Project. The LOCAL AGENCY understands that deleting the Work from the Project may require an equitable adjustment to the Project contract and agrees to reimburse WSDOT for costs associated with the equitable adjustment. This Agreement shall then terminate upon receipt of all reimbursement and equitable adjustment payments in accordance with Section 6.
- 2.5 If the LOCAL AGENCY approves the bid price for the Work and WSDOT does not award or execute the Project contract, but thereafter re-advertises the Project for bids, WSDOT agrees to pay all WSDOT costs to re-advertise the Project. The LOCAL AGENCY agrees that WSDOT is not responsible for increased bid prices or delay to the Work or other impacts to the LOCAL AGENCY resulting from re-advertising the Project.
- 2.6 If the LOCAL AGENCY approves the bid price for the Work and WSDOT does not award or execute the Project contract and does not re-advertise the Project for bids, this Agreement shall terminate upon receipt of all reimbursement payments in accordance with Section 6. The LOCAL AGENCY agrees that WSDOT is not responsible for potential increased costs for the Work, delay to the Work or other impacts to the LOCAL AGENCY resulting from not awarding the Project.

3. CONSTRUCTION

- 3.1 WSDOT will be the LOCAL AGENCY's representative during construction and will act as owner in the administration of the contract for the Work. WSDOT will designate a WSDOT Project Engineer to provide all services and tools, including but not limited to construction administration, inspection, materials testing, and representation, necessary to administer and manage the contract to ensure that the Work is constructed in accordance with the contract.
- 3.2 The LOCAL AGENCY may consult with and inquire of WSDOT Project Engineer, attend all meetings, and have access to all documentation concerning the Work. The LOCAL AGENCY shall not provide direction, directly or indirectly, to WSDOT's contractor. All formal contacts between the LOCAL AGENCY and the contractor shall be through WSDOT's representative.
- 3.3 When it becomes known that quantities for a unit bid item will exceed plan quantity for the Work by ten (10) percent or result in a cost increase for the Work exceeding the total amount by the percentage listed under Section 6.5, WSDOT shall consult with the LOCAL AGENCY on possible courses of action within three (3) working days in accordance with Section 4.
- 3.4 The LOCAL AGENCY may inspect the Work. Any costs for such inspection shall be borne solely by the LOCAL AGENCY. All contact between said inspector and the contractor shall be only through WSDOT's inspector or WSDOT's representative.

- 3.5 WSDOT will prepare the final construction documentation in general conformance with WSDOT's Construction Manual. WSDOT will maintain one set of plans as the official "as-built" set, then make notations in red ink of all plan revisions typically recorded per standard WSDOT practices, as directed by WSDOT's Construction Manual. Once the LOCAL AGENCY has accepted the Work per Section 5, WSDOT will provide one reproducible set of as-built plans to the LOCAL AGENCY within _____ (_____) working days.

4. CONTRACT CHANGES

- 4.1 Changes to the Project contract will be documented by change order in accordance with the Standard Specifications. WSDOT shall process change orders for all changes affecting the Work in the manner set forth in subsection SS 1-04.4, Approval of Changes/Checklist, WSDOT Construction Manual, current edition.
- 4.2 Required changes involve such changes in quantities or alterations to the Work as are necessary to satisfactorily complete the Project. All other changes affecting the Work shall be considered elective changes.
- 4.3 The LOCAL AGENCY authorizes WSDOT to initiate all required changes affecting the Work and to negotiate, document and execute the associated change orders. The LOCAL AGENCY agrees to pay for the increases in cost, if any, for the required changes affecting the Work in accordance with Section 6.
- 4.4 WSDOT will advise the LOCAL AGENCY of any proposed required changes affecting the Work as soon as possible and provide it with an opportunity, if time permits, to review the change before implementation. WSDOT will determine the length of the review time based upon the need to expedite the change to avoid delay to the contractor.
- 4.5 The LOCAL AGENCY may request additions to the Work through WSDOT in writing. WSDOT will implement the requested changes as elective changes, provided that a change does not negatively impact WSDOT's transportation system and complies with the Standard Specifications, Project permits, state and/or federal law, applicable rules and/or regulations, and/or WSDOT design policies, and does not unreasonably delay critically scheduled Project contract activities.
- 4.6 All elective changes to the Work shall be approved in writing by the LOCAL AGENCY before WSDOT directs the contractor to implement the changes, even if an executed change order is not required by the Project contract. The LOCAL AGENCY agrees to pay for the increases in cost, if any, for such elective changes in accordance with Section 6.
- 4.7 WSDOT will make available to the LOCAL AGENCY all change order documentation related to the Work.
- 4.8 In the event it is determined that the LOCAL AGENCY does not have sufficient funds to complete the Work, WSDOT and the LOCAL AGENCY shall negotiate to determine the future of the Work. If it is determined that the Work cannot proceed, the Work shall be brought to a level that is safe for public use and WSDOT will terminate the remainder of the Work from the Project contract. In the event the Work is terminated, Section 5 shall apply for that portion of the Work completed up to the time of termination. The LOCAL AGENCY agrees to pay all costs associated with termination, including contractor claims, in accordance with Section 6.

5. ACCEPTANCE

- 5.1 Prior to Work acceptance, WSDOT and LOCAL AGENCY will perform a joint final inspection. The LOCAL AGENCY agrees, upon satisfactory completion of the Work and receipt of a Notice of Physical Completion of the Work, as determined by WSDOT, to deliver a letter of acceptance to WSDOT which shall include a release of WSDOT from all future claims or demands of any nature resulting from the performance of the Work and WSDOT administration thereof, outside WSDOT right of way, subject to any contractor claims (Section 8) caused by the negligent acts or omissions of WSDOT in administering the Work.

5.2 If a letter of acceptance is not received by WSDOT within ninety (90) days following delivery of a Notice of Physical Completion of the Work to the LOCAL AGENCY, the Work and WSDOT administration thereof shall be considered accepted by the LOCAL AGENCY, and WSDOT shall be released from all future claims and demands of any nature resulting from the performance of the Work and WSDOT's administration thereof, outside WSDOT right of way, subject to any contractor claims (Section 8) caused by the negligent acts or omissions of WSDOT in administering the Work.

5.3 The LOCAL AGENCY may withhold its acceptance of the Work by submitting written notification to WSDOT within _____ Working Calendar (____) days following delivery of a Notice of Physical Completion of the Work. This notification shall include the reason(s) for withholding acceptance.

6. PAYMENT

6.1 The LOCAL AGENCY, in consideration of the faithful performance of the Work performed by WSDOT and its contractor, agrees to reimburse WSDOT for the actual direct and related indirect costs of the Work, as estimated in Exhibit A.

6.2 WSDOT shall provide detailed invoices to the LOCAL AGENCY for the Work performed by WSDOT and its contractor or for costs incurred as provided in Sections 1.2.2, 1.5, 2.4, 4.8 or 8.1.4, and the LOCAL AGENCY agrees to make payment within thirty (30) days from receipt of an invoice. A payment will not constitute agreement as to the appropriateness of any item. At the time of the final invoice, the Parties will resolve any discrepancies.

6.3 The LOCAL AGENCY agrees that if it does not make payment within ninety (90) days after receipt of an invoice, WSDOT may deduct and expend any monies to which the LOCAL AGENCY is entitled to receive from the Motor Vehicle Fund.

6.4 Advance Payment: If an advance payment is required, the LOCAL AGENCY agrees to pay WSDOT the "Advance Payment Amount," shown above, within twenty (20) days after receipt of Project contract award notification. The advance payment represents approximately fifteen percent (15%) of the cost estimate and covers costs incurred by WSDOT in the initial stages of the Work. The advance payment will be carried throughout the life of the LOCAL AGENCY's cost obligations, with final adjustment made in the final invoice.

6.5 Increase in Cost: In the event unforeseen conditions require an increase in the cost of the Work above the cost estimate (including sales tax, engineering, and contingencies) by more than _____ (____) percent, the Parties agree to modify this Agreement by executing a written amendment to address the increase pursuant to Section 10.1, or implement Section 4.8.

7. RIGHT OF ENTRY

7.1 The LOCAL AGENCY hereby grants to WSDOT and its authorized agents, contractors, subcontractors, and employees, a right of entry upon all land in which the LOCAL AGENCY has an interest for the purpose of constructing the Project.

7.2 Where applicable, the LOCAL AGENCY hereby grants to WSDOT and its authorized agents, contractors, subcontractors, and employees, a right of entry upon all land in which the LOCAL AGENCY has an interest for WSDOT to construct, operate, maintain and/or reconstruct signal loop detectors and appurtenances for signals belonging to WSDOT, if any, that are constructed within the LOCAL AGENCY's right of way. The terms of this Section 7.2 shall survive the termination of this Agreement.

8. CLAIMS

8.1 Claims for Additional Payment

8.1.1 In the event the contractor makes claims for additional payment associated with the Work, WSDOT will immediately notify the LOCAL AGENCY of such claims. Such claims shall be made in the manner and form as provided for in the Standard Specifications.

- 8.1.2 The LOCAL AGENCY shall not be obligated to pay such claims or their cost of defense to the extent that the claims are caused by the negligent acts or omissions of WSDOT in administering the Work.
- 8.1.3 The LOCAL AGENCY shall have the right to review and comment on any settlement for claims associated with the Work. However, WSDOT shall have the ultimate right to settle such claims. In the event the LOCAL AGENCY does not agree with the claim settlement as negotiated by WSDOT, the LOCAL AGENCY shall reserve the right to not financially participate in the negotiated claim settlement. If agreement cannot be reached between the LOCAL AGENCY and WSDOT on a claim settlement, the Parties agree to follow the dispute resolution procedure in Section 10.7.
- 8.1.4 If WSDOT agrees, the LOCAL AGENCY may defend contractor claims associated with the Work at its own cost, and in doing so, the LOCAL AGENCY agrees to pay any resulting settlement, court judgment or arbitration award. WSDOT will cooperate with the LOCAL AGENCY in the LOCAL AGENCY's defense of the claims. The LOCAL AGENCY agrees to reimburse any WSDOT costs, including attorneys fees, incurred in providing such assistance in accordance with Section 6.
- 8.2 Claims for Damages: After Work acceptance, in the event of claims for damages or loss attributable to bodily injury, sickness, death, or injury to or destruction of property that occurs within the limits of the Work located on the LOCAL AGENCY's right of way, the LOCAL AGENCY shall defend such claims and hold harmless WSDOT therefrom, and WSDOT shall not be obligated to pay any claim, judgment or cost of defense. Nothing in this Section, however, shall remove from WSDOT any responsibility defined by the current laws of the state of Washington or from any liability for damages caused by WSDOT's own negligent acts or omissions independent of the Work performed pursuant to this Agreement.
- 9. OWNERSHIP, OPERATION, AND MAINTENANCE**
- 9.1 Upon acceptance of the Work as provided in Section 5, the LOCAL AGENCY shall be the sole owner of that portion of the Work located within the LOCAL AGENCY's right of way, and the LOCAL AGENCY shall be solely responsible for ownership and all future operation and maintenance of the Work at its sole cost, without expense, cost, or liability to WSDOT.
- 9.2 WSDOT facilities constructed on LOCAL AGENCY right of way, if any, as identified in Section 7.2 shall be owned by WSDOT, and WSDOT shall be responsible for the operation and maintenance of such facilities at WSDOT's sole cost, until removed. The terms of this Section shall survive the termination of this Agreement.
- 10. GENERAL PROVISIONS**
- 10.1 Amendment: This Agreement may be amended or modified only by the mutual agreement of the Parties. Such amendments or modifications shall not be binding unless they are in writing and signed by persons authorized to bind each of the Parties.
- 10.2 Termination: Neither WSDOT nor the LOCAL AGENCY may terminate this Agreement without the written concurrence of the other Party, except as otherwise provided under Sections 1.2.2, 1.5, 2.4, and 2.6.
- 10.2.1 If this Agreement is terminated prior to the fulfillment of the terms stated herein, the LOCAL AGENCY agrees to reimburse WSDOT for the actual direct and related indirect expenses and costs it has incurred for the Work up to the date of termination, as well as the costs of non-cancelable obligations.
- 10.2.2 Any termination of this Agreement shall not prejudice any rights or obligations accrued to the Parties prior to termination.
- 10.3 Independent contractor: WSDOT shall be deemed an independent contractor for all purposes, and the employees of WSDOT or any of its contractors, subcontractors, consultants, and the employees thereof, shall not in any manner be deemed to be employees of the LOCAL AGENCY.

- 10.4 Indemnification: The Parties shall protect, defend, indemnify, and hold harmless each other and their employees, authorized agents, and/or contractors, while acting within the scope of their employment as such, from any and all costs, claims, judgments, and/or awards of damages (both to persons and/or property), arising out of, or in any way resulting from, each Party's obligations to be performed pursuant to the provisions of this Agreement. The Parties shall not be required to indemnify, defend, or hold harmless the other Party if the claim, suit, or action for injuries, death, or damages (both to persons and/or property) is caused by the negligence of the other Party; provided that, if such claims, suits, or actions result from the concurrent negligence of (a) WSDOT, its employees, authorized agents, or contractors and (b) the LOCAL AGENCY, its employees or authorized agents, or involves those actions covered by RCW 4.24.115, the indemnity provisions provided herein shall be valid and enforceable only to the extent of the negligence of each Party, its employees, authorized agents, and/or contractors.
- 10.5 Acceptance of Liability: The LOCAL AGENCY agrees and accepts full liability for (1) the PS&E provided for the Work to WSDOT, if any; and (2) for any Work the LOCAL AGENCY has provided direction to WSDOT to design and/or construct outside WSDOT's right of way and/or WSDOT's jurisdiction that does not meet WSDOT standards.
- 10.6 Survivability: Sections 10.4 and 10.5 shall survive the termination of this Agreement.
- 10.7 Disputes: In the event that a dispute arises under this Agreement, it shall be resolved as follows: WSDOT and the LOCAL AGENCY shall each appoint a member to a disputes board, these two members shall select a third board member not affiliated with either Party. The three-member board shall conduct a dispute resolution hearing that shall be informal and unrecorded. An attempt at such dispute resolution in compliance with aforesaid process shall be a prerequisite to the filing of any litigation concerning the dispute. The Parties shall equally share in the cost of the third disputes board member; however, each Party shall be responsible for its own costs and fees.
- 10.8 Venue: In the event that either Party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement, the Parties agree that any such action or proceedings shall be brought in the superior court situated in _____ County, Washington unless filing in another county is required under any provision of the Revised Code of Washington. Further, the Parties agree that each shall be responsible for its own attorneys' fees and costs..
- 10.9 Audits/Records: All Project records for the Work in support of all costs incurred shall be maintained by WSDOT for a period of three (3) years. The LOCAL AGENCY shall have full access to and right to examine said records, during normal business hours and as often as it deems necessary. Should the LOCAL AGENCY require copies of any records, it agrees to pay the costs thereof. The Parties agree that the Work performed herein is subject to audit by either or both Parties and/or their designated representatives, and/or state of Washington and/or the federal government.
- 10.10 Term of Agreement: Unless otherwise provided herein, the term of this Agreement shall commence as of the date this Agreement is fully executed and shall continue until the Work is accepted by the LOCAL AGENCY pursuant to Section 5, or as otherwise provided herein, and all obligations for payment have been met.
- 10.11 Working Days: Working days for this Agreement are defined as Monday through Friday, excluding Washington State holidays per RCW 1.16.050.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Party's date signed last below.

LOCAL AGENCY	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
Signature: _____	Signature: _____
By: _____ Print Name	By: _____ Print Name
Title: _____	Title: _____
Date: _____	Date: _____

I-182 Project Title: I-182 and US 395 PAVING, ADA, AND JOINT REPAIR

MP 4.40 to 5.67

PIN 518202J WIN E18202J

PROJECT LENGTH

PAVING LENGTH

DESIGN ESTIMATE \$113,569

CONSTRUCTION DURATION: 10

LAST UPDATED: 1/4/2018 By: A. MENDOZA

Bridge Approach Slab, HMA sawcut and seal, HMA ramp, traffic control, striping and delineation on Bridge No 182/12 (N. Approach slab) within the City of Richland R/W.

QUANT.	UNIT	ITEM NO.	ITEM	UNIT PRICE	AMOUNT	SAFETY RESTORATION
						(X)
	LS	0001	PREPARATION MOBILIZATION		\$5,812	
81	SY	5656	STRUCTURE BRIDGE APPROACH SLAB	\$700.00	\$56,700.00	
1	TON		HOT MIX ASPHALT HMA RAMP	\$1,500.00	\$1,500.00	
30	LF	6511	HMA SAWCUT AND SEAL	\$22.00	\$660.00	
2	EACH	6471	EROSION CONTROL AND ROADSIDE PLANTING INLET PROTECTION	\$90.00	\$180.00	
174	LF	6781	TRAFFIC TEMPORARY BARRIER	\$25.00	\$4,350	
174	LF		REMOVE AND RESET TEMPORARY BARRIER	\$10.00	\$1,740	
75	LF	6806	PAINT LINE	\$0.25	\$19	
75	LF	6895	TEMPORARY PAVEMENT MARKING-SHORT DURATION	\$0.40	\$30	
1	LS	6971	PROJECT TEMPORARY TRAFFIC CONTROL	\$5,000.00	\$5,000	
146	SF	6982	CONSTRUCTION SIGNS CLASS A	\$17.00	\$2,482	
1	CALC	7725	OTHER ITEMS THIRD PARTY DAMAGES	(\$5.00)	(\$5)	
1	CALC	7728	MINOR CHANGE	(\$1.00)	(\$1)	

PROJECT CHANGE TRACKING			BID ITEM SUBTOTAL W/O MOBILIZATION		\$72,655	\$0 0.0% SAFETY RESTORATION
Date	By	Comments	MOBILIZATION 8%		\$5,812.38	
			BID ITEM SUBTOTAL		\$78,467	
			OVERHEAD COSTS 11.06%		\$8,678	
			BID ITEM TOTAL		\$87,146	
			SALES TAX @ 8.60%		\$7,495	
			700 LEVEL NON-BID ITEMS		\$0	
			PROJECT SUBTOTAL		\$94,640	
			CONSTRUCTION ENGINEERING @ 8%		\$7,571.21	
			CONTINGENCIES @ 4%		\$3,786	
			800 LEVEL ITEMS		\$0	
			860 LEVEL ITEMS		\$0	
			CN ESTIMATE		\$105,997	
			PE PHASE 8%		\$7,571	
			R/W ACQUISITION COSTS		\$0	
			PROJECT TOTAL		\$113,569	

Notes: The above costs are estimated bid prices.

Bid item prices include Sales Tax.

The indirect Cost Rate shown changes each July. The rate charged will be the rate in effect at the time the work is performed.

Allowable increase in cost (Section 6.5 PAYMENT)

Maximum Agreement Amount is \$141,961.00.

AGREEMENT GCB 2909

I-182 and US 395/ Tri Cities Vic – Paving, ADA and Joint Repair

EXHIBIT "B" SPECIAL PROVISIONS

The Work proposed under this Agreement consists of replacement of the north bridge approach slab and joint repair for Bridge No. I-182/12 as shown in Exhibit C of this agreement.

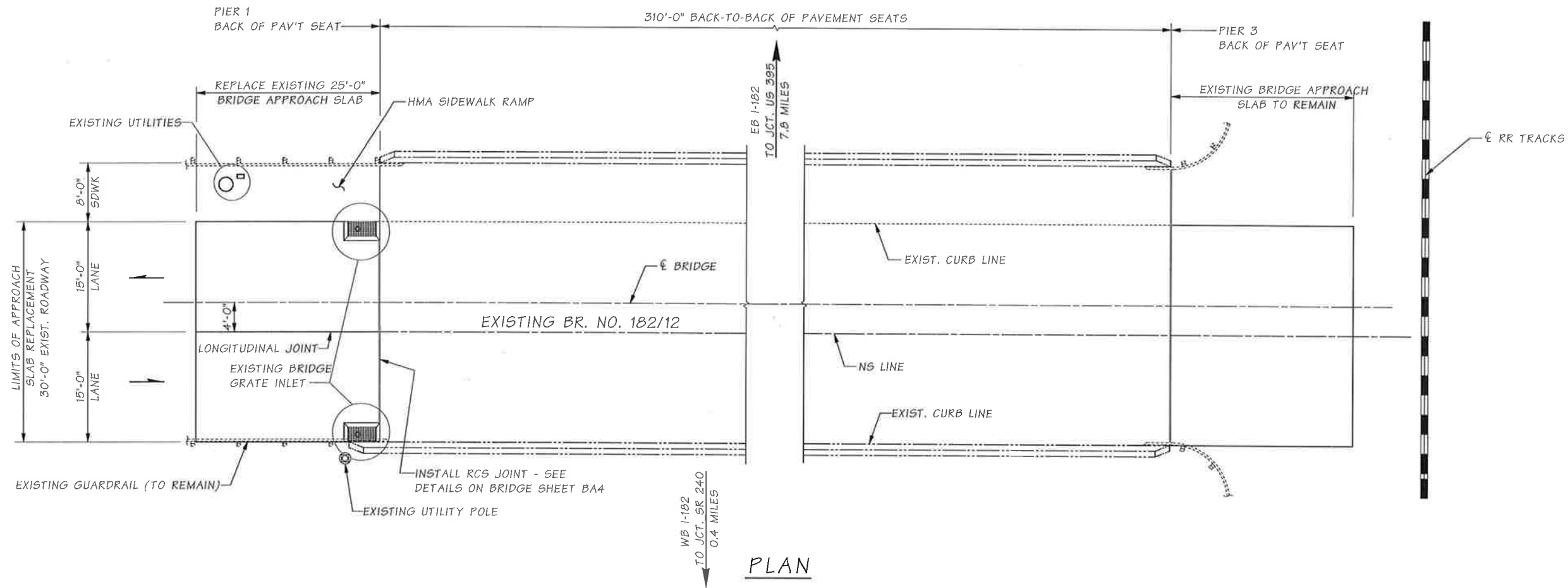
PLANS, SPECIALS, AND COST ESTIMATES

It was discovered in the late stages of the PS&E development that the bridge approach slabs for Bridge No. 182/12 are owned by the LOCAL AGENCY. The LOCAL AGENCY has requested that the north bridge approach work for Bridge No. 182/12 be included in the WSDOT's construction contract. The WSDOT's construction contract has a scheduled advertisement date of January 16, 2018.

1. Due to the scheduled advertisement date, WSDOT will not be able to provide the LOCAL AGENCY with one (1) reproducible copy of the stamped final Design Documentation prior to the proposed Ad date as required by Section 1.3 of this Agreement.
2. Due to the scheduled advertisement date, WSDOT will not be able to provide the LOCAL AGENCY with one (1) reproducible copy of the Ad ready PS&E for the Project a minimum of thirty (30) working days prior to the proposed Ad date. The Local Agency will not have fifteen (15) working days to review the Ad ready PS&E and will not be granted a fifteen (15) working day extension in time for review as required by Sections 1.4 and 1.5.
3. All other requirements and conditions of Sections 1.4 and 1.5 shall remain in full force and effect.
4. The WSDOT will provide the LOCAL AGENCY with an Ad ready PS&E for the project prior to the Ad date, the LOCAL AGENCY will review and provide comments in a time frame the will not create a delay to the WSDOT's Project Ad date.

SEC. 14, T.9N., R.28E., W.M.
CITY OF RICHLAND

I-182



PLAN

GENERAL NOTES:

1. ALL MATERIAL AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD, BRIDGE, AND MUNICIPAL CONSTRUCTION DATED 2016, AND AMENDMENTS.
2. THE DIMENSIONS SHOWN IN THE PLANS ARE BASED ON AS-BUILT PLANS. ALL RELEVANT DETAILS AND DIMENSIONS SHALL BE FIELD MEASURED AND VERIFIED BY THE CONTRACTOR PRIOR TO ORDERING MATERIALS AND PROCEEDING WITH CONSTRUCTION.

LEGEND

-  IDENTIFIES SECTION OR VIEW
TAKEN OR SHOWN ON BRIDGE SHEET BB1
-  IDENTIFIES DETAIL
TAKEN OR SHOWN ON THE SAME SHEET

GCB 2909
Exhibit C
Sheet 1 of 4

BRIDGE APPROACH SLAB, EXP. JOINT & HMA PAVING

Bridge Design Engr.	M:\PAVING\BR182-12 JADWIN AVE OVER I-182>window files\LAYOUT.WND									
Supervisor	Stoddard, RB									
Designed By	Oneill, PR	05/17								
Checked By										
Detailed By	Lemcke, DR	05/17								
Bridge Projects Engr.										
Prelim. Plan By										
Architect/Specialist										
DATE		REVISION		BY	APP'D					



BRIDGE
AND
STRUCTURES
OFFICE

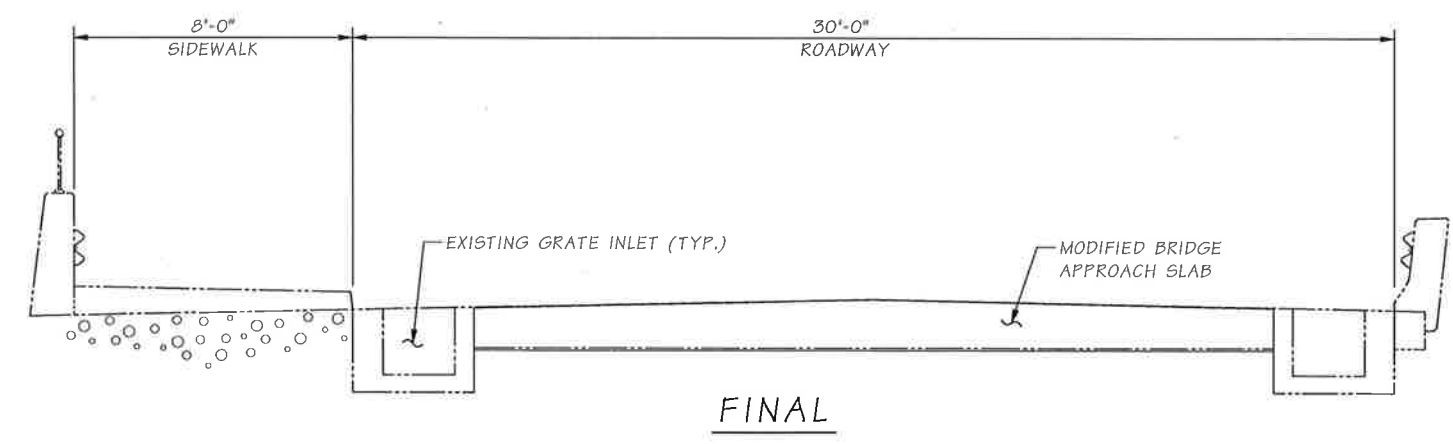
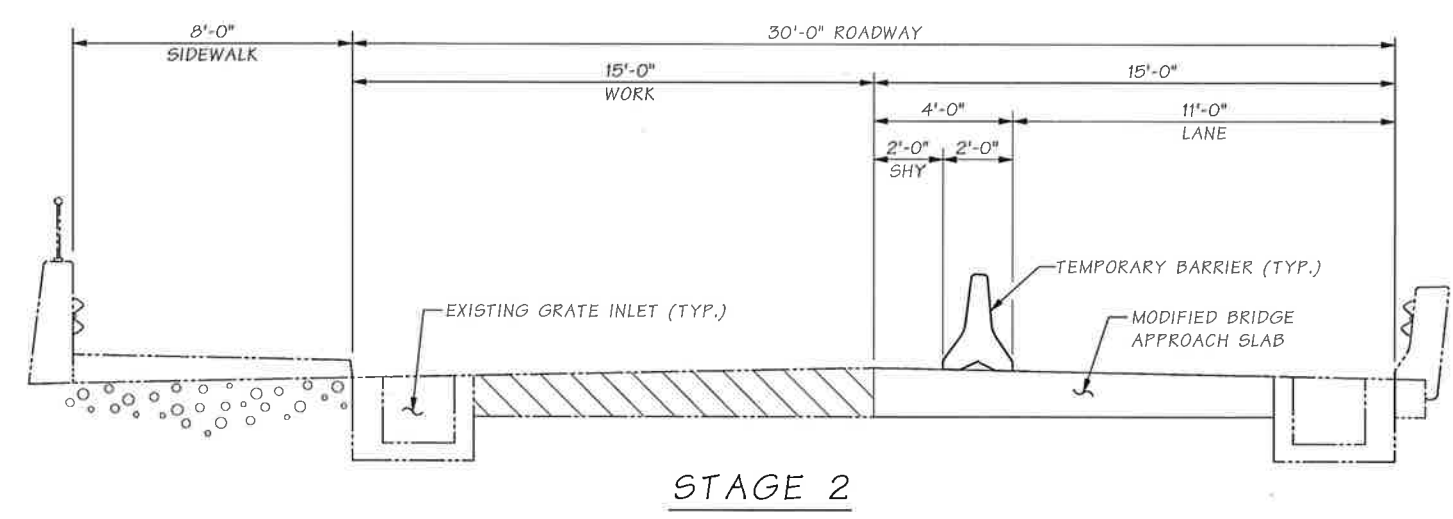
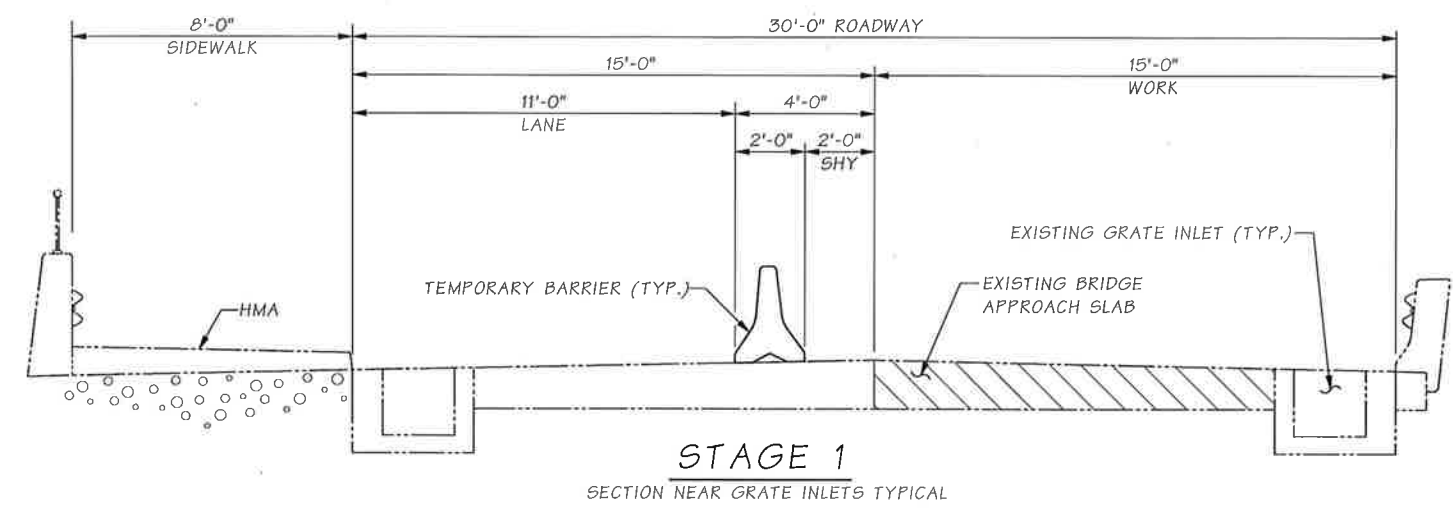


PRELIMINARY
 **Washington State
Department of Transportation**
NOT FOR CONSTRUCTION

I-182 & US 395
TRI CITIES VIC
PAVING, ADA, AND JOINT REPAIR
JADWIN AVE OVER I-182 BRIDGE NO. 182/12
LAYOUT

BRIDGE
SHEET
NO.
BA1
SHEET
26
OF
84
SHEETS

SR 182 FILE NO. SHEET BA2



GCB 2909
Exhibit C
Sheet 2 of 4

Bridge Design Engr.	M:\PAVING\BR182-12 JADWIN AVE OVER I-182>window files\STAGE CONST.WND	REGION NO.	STATE	FED. AID PROJ. NO.	SHEET NO.	TOTAL SHEETS
Supervisor	Stoddard, RB	10	WASH.			
Designed By	oneill, PR 07/17					
Checked By						
Detailed By	Lemcke, DR 07/17					
Bridge Projects Engr.						
Prelim. Plan By						
Architect/Specialist	DATE	REVISION	BY	APP'D		

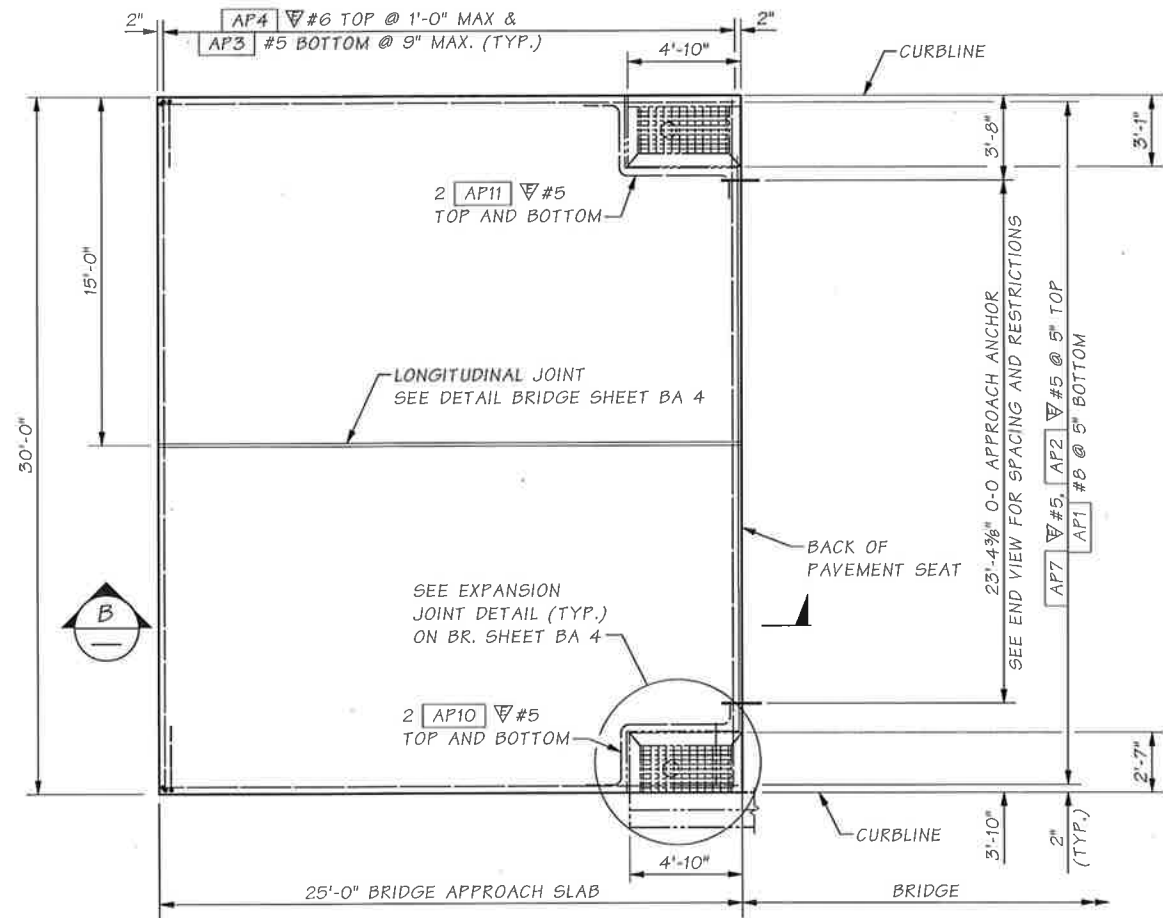


BRIDGE
AND
STRUCTURES
OFFICE

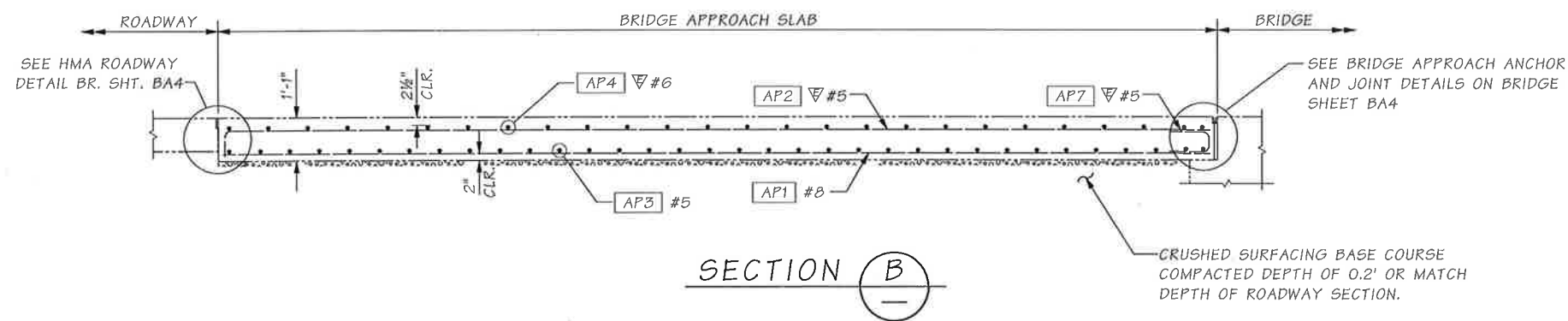
PRELIMINARY
Washington State
Department of Transportation
NOT FOR CONSTRUCTION

I-182 & US 395
TRI CITIES VIC
PAVING, ADA, AND JOINT REPAIR
JADWIN AVE OVER I-182 BRIDGE NO. 182/12
STAGE CONSTRUCTION

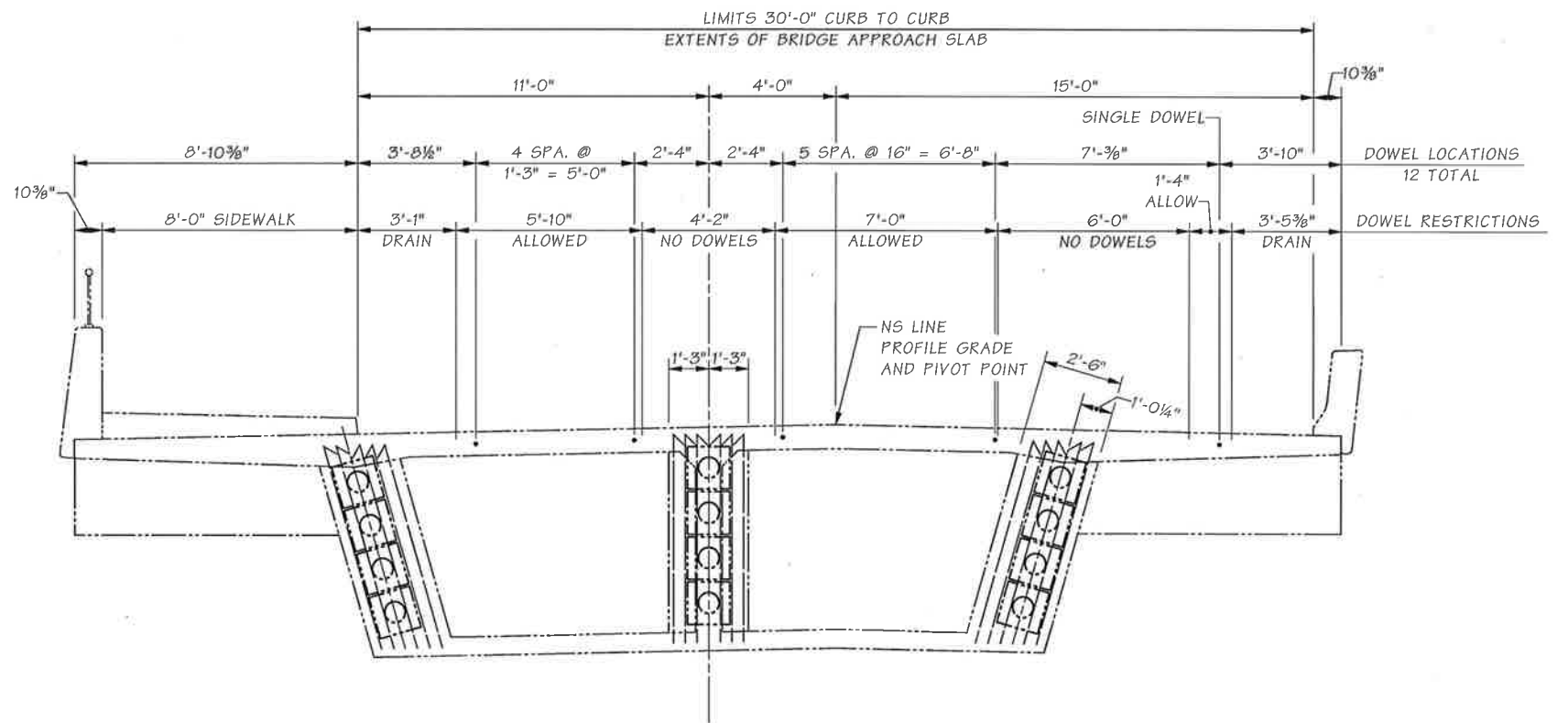
BRIDGE SHEET NO.
BA2
SHEET
27
OF
84
SHEETS



BRIDGE APPROACH SLAB PLAN



SECTION B



END VIEW
APPROACH SLAB DOWEL PLACEMENT

NOTES:

1. ALL EDGES OF BRIDGE APPROACH SLAB SHALL HAVE 1/2" RADIUS EXCEPT AT LONGITUDINAL JOINTS AND ADJACENT TO L-TYPE ABUTMENTS.
2. LONGITUDINAL JOINTS SHALL BE PLACED ON LANE LINES AND SHALL BE CONSTRUCTED AND SEALED IN ACCORDANCE WITH STD. SPEC. SECTION 5-05.3(8). JOINTS MAY BE EITHER A SAWCUT CRACK CONTROL JOINT OR A CONSTRUCTION JOINT. SAWCUT JOINTS SHALL TERMINATE 1'-0" BEFORE REACHING EDGE OF SLAB AND MUST BE SAW CUT AS SOON AS POSSIBLE AFTER PLACEMENT OF CONCRETE. SEE "LONGITUDINAL JOINT DETAIL" ON BRIDGE APPROACH SLAB DETAILS 2 OF 3.
3. THE MINIMUM LAP SPICE OF #5 IS 2'-0", #5 IS 2'-6", #6 IS 3'-0", AND #8 IS 3'-3". ALL LAP SPICES SHALL BE STAGGERED SO THAT NO MORE THAN 50% OF REBAR IS SPICED AT THE SAME LOCATION. LAP SPICES SHALL BE LOCATED WITHIN THE MIDDLE HALF OF THE BRIDGE APPROACH SLAB. OPTIONAL SPICES ARE ALLOWED FOR AP4 #6.

GCB 2909
Exhibit C
Sheet 3 of 4

Bridge Design Engr.	M:\PAVING\BR182-12 JADWIN AVE OVER I-182\window files\APPROACH SLAB.WND	REVISION NO.	STATE	FED. AID PROJ. NO.	SHEET NO.	TOTAL SHEETS
Supervisor	Stoddard, RB	10	WASH.			
Designed By	Oneill, PR 06/17					
Checked By						
Detailed By	Lemcke, DR 06/17					
Bridge Projects Engr.						
Prelm. Plan By						
Architect/Specialist	DATE	REVISION	BY	APPD	CONTRACT NO.	



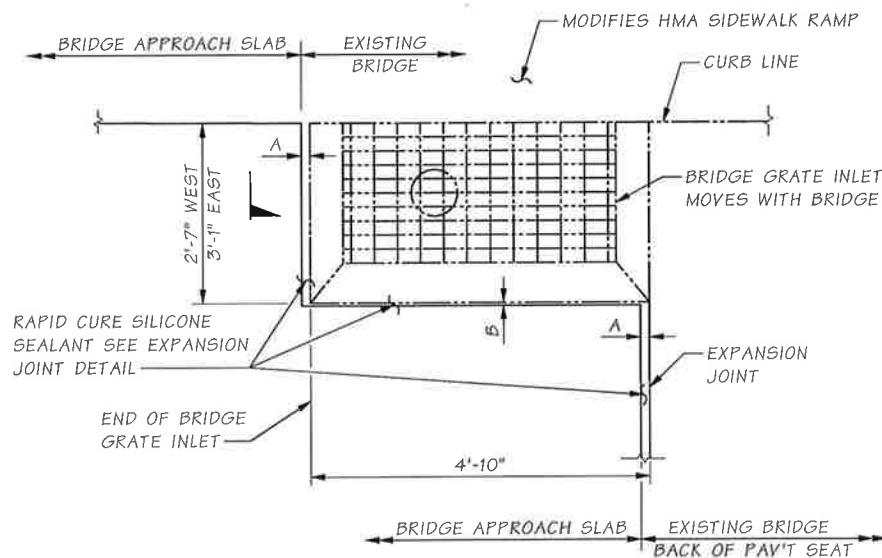
BRIDGE
AND
STRUCTURES
OFFICE



PRELIMINARY
Washington State
Department of Transportation
NOT FOR CONSTRUCTION

I-182 & US 395
TRI CITIES VIC
PAVING, ADA, AND JOINT REPAIR
JADWIN AVE OVER I-182 BRIDGE NO. 182/12
BRIDGE APPROACH SLAB

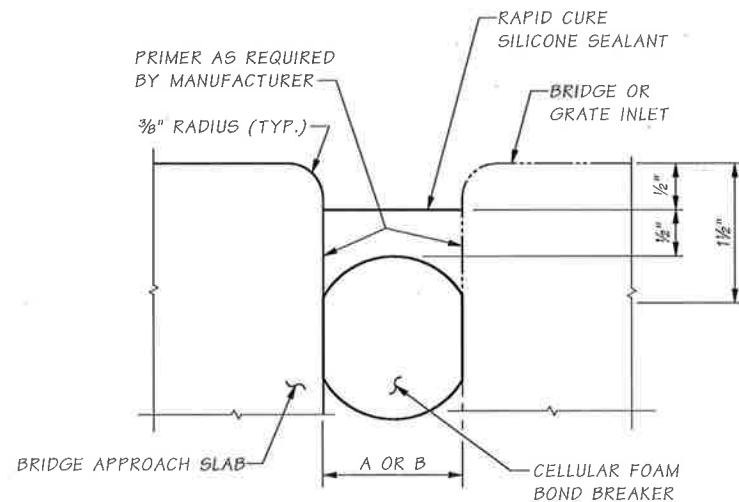
BRIDGE SHEET NO.
BA3
SHEET
28
OF
84
SHEETS



**BRIDGE APPROACH SLAB
JOINT DETAIL 1**

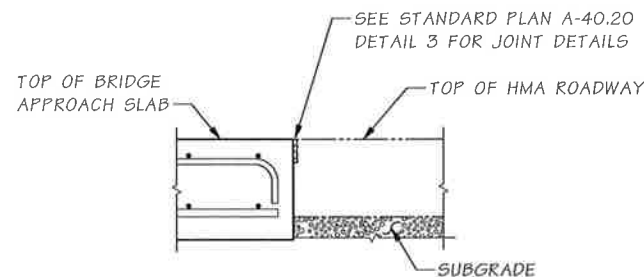
EAST GRATE INLET SHOWN, WEST SIMILAR

EXPANSION TABLE			
	40°	64°	80°
A	1½"	1"	1"
B	½"	½"	½"

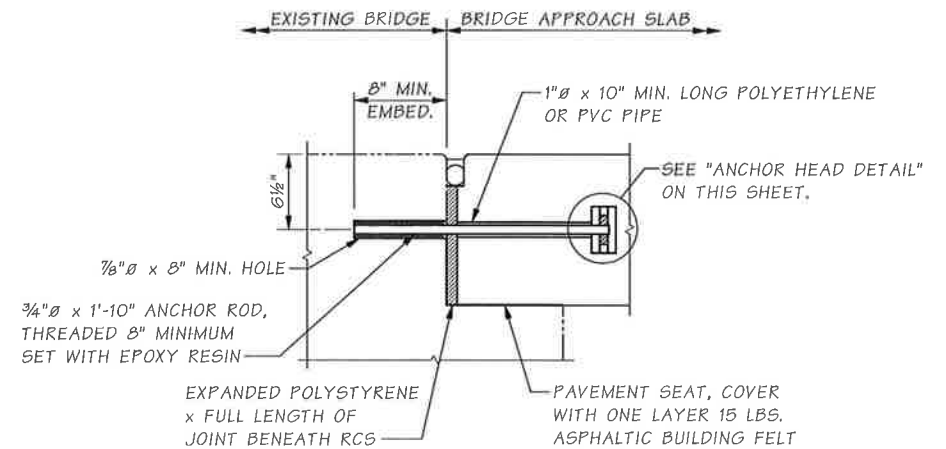


BRIDGE APPROACH SLAB JOINT DETAIL 2

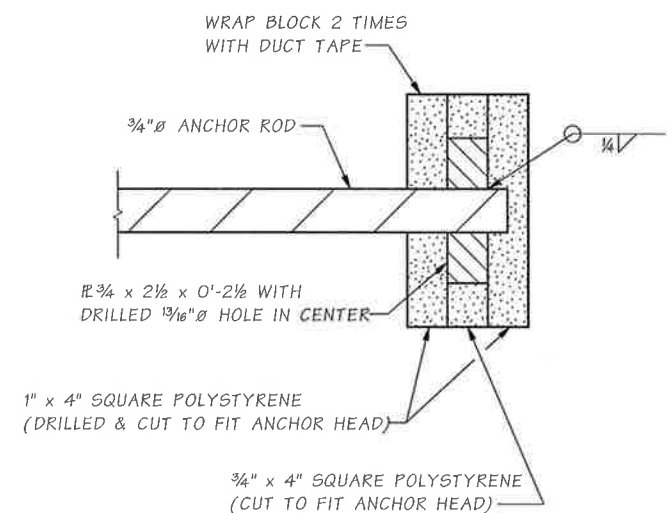
JOINT MODIFICATION
AT BRIDGE AND GRATE INLET



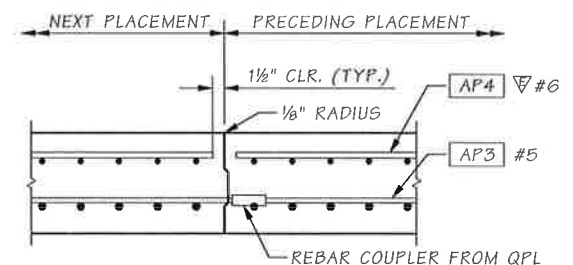
HMA ROADWAY JOINT DETAIL



APPROACH ANCHOR



ANCHOR HEAD DETAIL

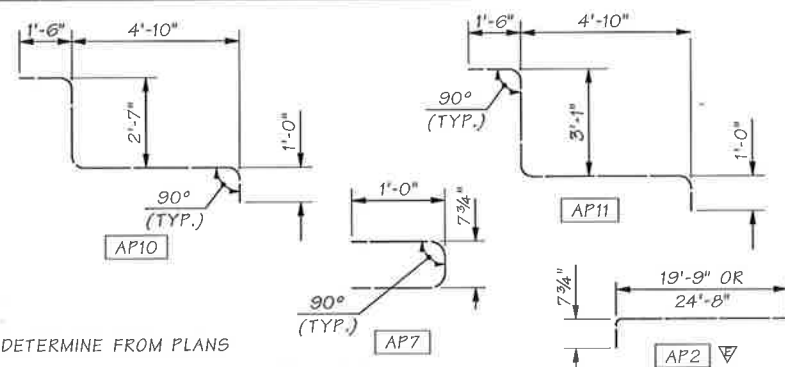


LONGITUDINAL JOINT DETAIL

EDGE PRECEDING PLACEMENT ONLY WITH 1/8" RADIUS.

BENDING DIAGRAM

BENDING DIAGRAM
(ALL DIMENSIONS ARE OUT TO OUT)



(A) DETERMINE FROM PLANS
‡ DIMENSIONS TO POINTS OF INTERSECTION

GCB 2909
Exhibit C
Sheet 4 of 4

SR 182 FILE NO. SHEET BA4

Bridge Design Engr.	M:\PAVING\BR182-12 JADWIN AVE OVER I-182\window files\DETAILS.WND	REGION NO.	STATE	FED. AID PROJ. NO.	SHEET NO.	TOTAL SHEETS
Supervisor	Stoddard, RB	10	WASH.			
Designed By	oneill, PR 06/17	JOB NUMBER				
Checked By		CONTRACT NO.				
Detailed By	Lemcke, DR 06/17					
Bridge Projects Engr.						
Prelim. Plan By						
Architect/Specialist	DATE	REVISION	BY	APP'D		

Wed Oct 25 13:42:06 2017



BRIDGE
AND
STRUCTURES
OFFICE



PRELIMINARY
Washington State
Department of Transportation
NOT FOR CONSTRUCTION

I-182 & US 395 TRI CITIES VIC PAVING, ADA, AND JOINT REPAIR JADWIN AVE OVER I-182 BRIDGE NO. 182/12		BRIDGE SHEET NO.
BRIDGE APPROACH SLAB JOINT DETAILS		BA4
		SHEET 29
		OF 84
		SHEETS



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Items for Approval

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Appointment to the Parks and Recreation Commission: Laila Krowiak

Department:

City Attorney

Ordinance/Resolution Number:

N/A

Document Type:

General Business Item

Recommended Motion:

Approve the appointment of Laila Krowiak to Position No. 5 on the Parks and Recreation Commission.

Summary:

The Parks and Recreation Commission (PRC) Position No. 5, previously held by Michael Alvarez, has an unexpired term to March 31, 2018.

PRC Chair Gutierrez, Vice Chair Doran and Council Liaison Kent are recommending the appointment of Laila Krowiak to Position No. 5.

The position term is effective January 16, 2018 through March 31, 2018.

Candidate applications and resumes are on file in the City Clerk's Office.

Fiscal Impact:

None.

Attachments:

1. PRC Recommendation



City of Richland
Parks and Recreation Department
500 Amon Park Drive
Richland, WA 99352
(509) 942-7529
Richlandparksandrec.com

To: City Council

From: Parks and Recreation Commission Interview Panel

Date: January 11, 2018

Re: Commission Vacancy Interviews

Cc: Parks and Public Facilities Director, Joe Schiessl

Three applications were received for one vacant position on the Parks and Recreation Commission. Commissioner Gutierrez and Commissioner Doran interviewed candidates on January 11, 2018. Also present was Council Liaison Sandra Kent and Parks and Public Facilities Director Joe Schiessl. Interview procedures were followed and no conflict of interest was identified. As a result of these interviews, Laila Krowiak is recommended to be appointed to serve the remaining term for Position No. 5 expiring March 31.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Expenditures - Approval

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Subject:

Expenditures from December 21, 2017 - January 5, 2018 for \$7,664,092.50 including Check Nos. 253109-253509, Wire Nos. 6652-6668, Payroll Check Nos. 128429-128950, and Payroll Wire/ACH Nos. 10236-10252

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from December 21, 2017, to January 5, 2018 in the amount of \$7,664,092.50.

Summary:

Breakdown of Expenditures:

Check Nos.	253109-253509	1,841,756.38
Wire Nos.	6652-6668	3,493,695.09
Payroll Check Nos.	128429-128950	54,588.49
Payroll Wires/ACH	10236-10252	2,274,052.54
TOTAL		\$7,664,092.50

Fiscal Impact:

Yes

Total Disbursements: \$7,664,092.50. Disbursements (wire transfers) include \$2,955,162.00 for purchase power.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
DECEMBER 21, 2017 - JANUARY 5, 2018

Payee	Wire Description	Amount
Claim Wires - Wire No. 6652 to 6668		
AW Rehn Insurance	Fire Health Reimbursement Account	20,940.00
Bonneville Power Administration	Purchase Power	2,955,162.00
CIGNA Health/Matrix/QBE/VSP	Insurance Claims	359,361.00
Conover	Section 125	1,327.19
Department of Licensing	Firearms Online Pmt for Concealed Licenses	1,389.00
LEOFF Trust	Fire Health Premiums	82,508.30
Payment Processing, Inc.	Landfill Merchant Service Fees	1,471.06
Tri-City Title & Escrow	Queensgate-Columbia Park Trail Right-of-Way Harman	70,772.91
Zenith Administrators	Insurance Claims	763.63
	Total Claim Wire Transfers	\$ 3,493,695.09
Payroll Wires & Direct Deposits (ACH) - Wire No. 10236 to 10252		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,274,052.54
Total Claim & Payroll Wires/ACH		\$ 5,767,747.63

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



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
BANK OF AMERICA		17110060820	253114	BANK ANALYSIS FEES	\$2,627.03
GLASEN, HEIDI		17-289 GLASEN	253183	17-289 PROPERTY & EVIDENCE	\$869.95
LEE, CHRISTOPHER		17-424 LEE	253193	17-424 USE OF FORCE TRAININ	\$706.88
LUNDQUIST, ERIK		17-378 LUNDQUIST	253195	INVESTIGATION OF CHILD INJURY	\$332.47
RENTZ, JOE		17-416 RENTZ	253422	17-416 NW PAVEMENT MGMT CON	\$1,030.30
SENIOR LIFE RESOURCES NW INC		2017 MEALS	253431	SENIOR PICNIC MEALS (900)	\$2,025.00
TALENT WISE INC		99891064	253444	BACKGROUND CHECKS- NOVEMBER	\$38.50
TAYLOR, JEFFERY M		17-422 TAYLOR	253233	17-422 USE OF FORCE TRAININ	\$706.88
UNASSIGNED TOTAL ****					\$8,337.01
Division: 001 CITY COUNCIL					
BANK OF AMERICA		TXN00036186	253115	PAYPAL-TRIDEC-17-ELECTN-IMPCT-	\$25.00
		TXN00036277		TC-RGNL-CHMBR-NOV MBR LNCH-TC	\$22.00
		TXN00036328		AWC-ELECTD-OFCLS-TRNG-MA-RL	\$90.00
		TXN00036338		ALASKA AIR-BT-CREDIT-11-3	(\$175.20)
		TXN00036438		EB-ECA-PE-JAN-LASVEGAS-TC	\$150.00
		TXN00036451		TC RGNL CHMBR-NOV MBR LNCH-PL	\$32.00
		TXN00036477		EB-ECA-PE-JAN-LASVEGAS-BT	\$150.00
		TXN00036483		VENETIAN/PALAZZO_ECA-PE-BT	\$164.40
VERIZON WIRELESS	P058621	9797121749	253243	Verizon Cell Charges for Novem	\$495.14
CITY COUNCIL TOTAL ****					\$953.34
Division: 100 CITY MANAGER					
BANK OF AMERICA		TXN00036033	253115	BOBS BURGERS -NEGOTNS-CR-CK	\$36.37
		TXN00036053		EXPEDIA-AIRFARE-WCMA BD-CR	\$71.76
		TXN00036077		ALASKA AIR-WCMA BD MTG	\$423.40
		TXN00036350		MAVERIK-WCMA-KENT-GAS-CR	\$27.22
		TXN00036362		ENTERPRSE-RNTL-CAR-WCMA-KENT-C	\$182.94
CITY MANAGER TOTAL ****					\$741.69
Division: 101 CITY CLERK					
BANK OF AMERICA		TXN00036270	253115	Record Ord	\$80.00
		TXN00036318		Mtg Supplies - BBC Training No	\$58.11
		TXN00036512		Binders for City Clerk's Offic	\$47.31
BENTON COUNTY AUDITOR		2017 GENERAL	253150	NOV 2017 GENERAL ELECTION COST	\$13,393.82
CODE PUBLISHING INC		58505	253164	RMC ELECTRONIC UPDATES 12/11	\$349.42
CITY CLERK TOTAL ****					\$13,928.66
Division: 102 CITY ATTORNEY					
BANK OF AMERICA		TXN00036029	253115	WRPA REGISTRATION - SENNER	\$329.00
		TXN00036339		HOLIDAY INN EXPRESS - Credit	(\$11.00)



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036360	253115	RPS PASCO TRICITIES AP - KINTZ	\$10.00
		TXN00036382		ALASKA AIR 0272156573651 - KI	\$248.20
		TXN00036474		SQ STONE SOUP - SMALL CELL ME	\$89.60
BENTON COUNTY TREASURER		NOVEMBER 2017	253154	DISTRICT COURT/OPD COSTS NOV	\$49,761.75
COLUMBIA SAFETY LLC		000462315	253168	CPR/AED/FIRST AID TRAINING	\$550.00
FULTON, TONI		122117	253358	REIMB GC PURCH 4 SHRD VALUE	\$50.00
SENNER, ERIC		121217	253432	REIMB MEETING EXPENSE	\$17.32
XEROX CORPORATION		091499741	253253	MX4-344681 BASE/PRINTS - NOV	\$77.48
CITY ATTORNEY TOTAL ****					\$51,122.35
Division:	110	ASSISTANT CITY MANAGER			
XEROX CORPORATION		091499741	253253	MX4-344681 BASE/PRINTS - NOV	\$236.69
				MX4-344681 BASE/PRINTS - NOV	\$76.32
ASSISTANT CITY MANAGER TOTAL ****					\$313.01
Division:	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00036019	253115	ADOBE-ADOBE STOCK-SEP	\$32.57
		TXN00036152		COSTCO Heater 4 printshop	\$41.26
		TXN00036160		4IMPRINT Promotional Items	\$1,799.87
		TXN00036204		TIMBUK2-BKPK-ELTCC	\$98.07
		TXN00036208		SPUDNUT SHOP	\$10.86
		TXN00036241		TIMBUK2-BKPK-ELTCC	\$1,176.79
		TXN00036255		TC-RGNL-CHMBR-NOV MBR LNCH-HL	\$22.00
		TXN00036258		WALMART-6FT TBLE	\$42.22
		TXN00036291		PDN - WPPI MEMBERSHIP KM	\$199.99
		TXN00036334		STRLNGS SV FOR CER PEC	\$20.00
		TXN00036341		SP DELUSION MFG - Purchase	\$195.86
		TXN00036359		FM-SHARED VALUE GE	\$28.95
		TXN00036415		FASTSIGNS-CITY BANNER	\$167.97
		TXN00036416		STK IMAGES FOR FB ADS	\$29.00
		TXN00036488		FACE BK WINTER WL	\$23.09
		TXN00036506		B&H PHOTO LIGHTING EQ	\$269.94
XEROX CORPORATION		091499761	253253	BG2-946472 BASE/PRINTS - NOV	\$269.62
				BG2-946472 BASE/PRINTS - NOV	\$384.40
		091499763		XU6-476287 BASE/PRINTS- NOV	\$766.27
				XU6-476287 BASE/PRINTS- NOV	\$425.01
COMMUNICATIONS & MARKETING TOTAL ****					\$6,003.74
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00036460	253115	FM SHARED VALUES KM	\$25.00
CABLE COMMUNICATIONS TOTAL ****					\$25.00
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00036159	253115	TC RGNL CHMBR-NOV MBR LNCH-PBL	\$22.00



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036302	253115	ALASKA AIR-CR-OLYMPIA-11-3-PBL	(\$175.20)
XEROX CORPORATION		091499741	253253	MX4-344681 BASE/PRINTS - NOV	\$77.48
HANFORD COMMUNITIES TOTAL****					(\$75.72)
Division:	120	FIRE			
911 SUPPLY LLC	P058390	54364	253295	#0041, HERO'S FLAG REVERSED, M	\$6.52
	P058390			ADJUST FOR TAX	(\$0.01)
	P058390			NAME TAPE, 1"x5", DK NAVY	\$17.38
	P058390			SHIPPING CHARGES	\$19.55
	P058390			#4670-84 BLAUER 4670 SOFTSHELL	\$282.34
	P058390			#9840-67 BLAUER 9840 EMERGENCY	\$651.58
BANK OF AMERICA		TXN00036041	253115	AMAZON - FLOOR CLEANER	\$16.93
		TXN00036056		CHARTER - STA INTERNET FEES	\$254.96
		TXN00036059		AMAZON - DESK ORG TRAYS	\$35.98
		TXN00036072		STAPLES - FILE BOXES, PENS	\$60.29
		TXN00036076		AMAZON - BILLING ERROR	\$16.28
		TXN00036100		BATTERY MART - ICOM CHARGERS	\$178.13
		TXN00036184		AMAZON - STATION US FLAGS	\$98.04
		TXN00036194		LABEL YOUR STUFF - CLTHNG LBLs	\$17.95
		TXN00036203		AMAZON - STATION STATE FLAGS	\$162.63
		TXN00036209		CHARTER - STA INTERNET FEES	\$251.20
		TXN00036210		RANCH & HOME - BOOTS (WALLING)	\$260.63
		TXN00036237		AMAZON - PELICAN CASES (3)	\$236.85
		TXN00036238		WPSG/THERMAL CAMERA KIT	\$1,419.63
		TXN00036239		AMAZON - SAFETY VESTS	\$101.70
		TXN00036247		HOME DEPOT - TOOL BAG, HRDWR	\$89.35
		TXN00036253		FIRE STORE - HYD VLV, FIRE HKS	\$1,282.14
		TXN00036254		FIRE STORE - CONES, RUB HOOK	\$425.56
		TXN00036274		AMAZON - BILLING ERROR CREDIT	(\$16.28)
		TXN00036280		HOME DEPOT - LOCKERS RET'D	(\$247.61)
		TXN00036298		DICKEYS BBQ-FIRE ORAL BOARDS	\$59.68
		TXN00036305		VARIDESK - BC/CHIEF DESKS	\$890.00
		TXN00036313		FASTRAK - CA TOLL FEES	\$5.00
		TXN00036315		FASTRAK - CA TOLL FEES	\$5.00
		TXN00036329		COSTA VIDA-FIRE ORAL BOARDS	\$86.79
		TXN00036342		SPECTRACOM - SYNC CLOCK REPAIR	\$850.00
		TXN00036367		AMAZON - FEBREZE	\$12.93
		TXN00036372		STONE SOUP-FIRE ORAL BOARDS	\$78.68
		TXN00036381		VISTA PRINT - BUSINESS CARDS	\$14.10
		TXN00036383		CMC RESCUE - TRT PACKS (5)	\$1,080.57
		TXN00036386		CMC RESCUE - TRT PACKS (5)	\$1,080.57
		TXN00036400		RESCUE DIRECT - TRT HRNSS (2)	\$770.95



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036402	253115	AMAZON - LEADERSHIP BOOKS	\$429.43
		TXN00036427		AMAZON - VERIDESK (TO)	\$495.00
		TXN00036429		AMAZON - COMP BAG/MOUSE, BOOKS	\$459.47
		TXN00036446		THE FIRE STORE - CREDIT	(\$1,298.87)
		TXN00036471		VISTA PRINT - BUSINESS CARDS	\$68.33
		TXN00036480		AMAZON - PELICAN INSERTS	\$96.87
		TXN00036514		STAPLES - PAPER, TAPE, PENS	\$149.91
CALLBACK STAFFING SOLUTIONS LLC	007150	253159		STAFFING CALLBACK SRVCS-DEC	\$182.07
COLUMBIA FITNESS	M257	253166		PREV MNTC SERVICE	\$380.10
FEDERAL EXPRESS CORP	6-019-06394	253178		NFPA STOVALL/PLAN RTRN KEITH	\$14.25
	6-026-64017			RETURN SHIPPING	\$15.82
FRONTIER	12/17 2530045365	253179		SILVER CLOUD PHONE LINE	\$66.64
HARRINGTON'S TROPHIES	77567	253184		PASSPORT/NAME TAGS	\$66.46
PACIFIC NORTHWEST HYDRO INC	17-317	253208		GROUND LADDER TEST & INSPECT	\$882.50
SEA WESTERN INC	202452	253225		MSA SERVICE REPAIR	\$1,962.73
WA STATE ASSN OF FIRE CHIEFS	9961	253244		EVIP TRAIN THE TRAINER	\$150.00
FIRE TOTAL ****					\$14,676.70
Division:	130	POLICE			
BANK OF AMERICA		TXN00036012	253115	FACEBK H474UC6Y92 - CITIZENS A	\$3.48
		TXN00036024		TYR TACTICAL - COMM POUCH	\$27.45
		TXN00036027		SI DEFENSE - MAGAZINE EXTENSIO	\$424.65
		TXN00036039		RAINIER ARMS LLC - SINGLE MAGN	\$43.68
		TXN00036050		UPS 0000002654EE427	\$32.61
		TXN00036058		BROWNELLS INC - GUN CLEANER	\$19.54
		TXN00036071		PEAVEY CORP. - ADHESIVE RULERS	\$240.55
		TXN00036082		GRIGGS ACE RICHLAND - CLEANER	\$5.63
		TXN00036083		MULTI-HEALTH SYSTEMS - HARRING	\$120.00
		TXN00036089		AMAZON.COM - CANNON EFS 35MM C	\$379.01
		TXN00036096		STAPLES - PAPER/TONER/ENVELOPE	\$196.57
		TXN00036108		OFFICE DEPOT #2766 - TAB FILES	\$20.17
		TXN00036122		SANDYS TROPHIES INC - ENGRAVIN	\$9.50
		TXN00036125		THE HOME DEPOT - HARDWARE/GLUE	\$28.69
		TXN00036130		LA POLICE GEAR - BOOTS	\$183.99
		TXN00036138		AMAZON - GLOVES/ADHESIVE STRIP	\$28.62
		TXN00036141		IDEAL BLASTING SUPPLY - BREACH	\$936.30
		TXN00036142		PAYPAL OVERWATCHTA - TRIGGER	\$121.50
		TXN00036143		NRA MEMBERSHIP - RENEWAL GRANT	\$60.00
		TXN00036144		UPS 0000002654EE447	\$42.96
		TXN00036145		C&C SMART FOOD- FOAM CUPS	\$171.92
		TXN00036147		NRA MEMBERSHIP - RENEWAL PETER	\$60.00
		TXN00036149		EVIDENT INC - PHOTO MARKERS/SC	\$217.93



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036150	253115	NRA MEMBERSHIP - RENEWAL WOODH	\$60.00
		TXN00036153		WM SUPERCENTER - EXPO MARKERS	\$3.77
		TXN00036185		MIDWAYUSA COM - MAG POUCH	\$34.98
		TXN00036192		IDEAL BLASTING SUPPLY - BREACH	\$90.96
		TXN00036202		LEGACY ATHLETIC - TRUCKER HATS	\$341.31
		TXN00036205		VARIDESK - VARICHAIR 3	\$380.00
				VARIDESK - VARICHAIR 3	\$205.00
		TXN00036212		SEARS ROEBUCK - HANDI-CUT MDS	\$77.08
		TXN00036214		PROFORCE LAW ENFORCEME - LEGAC	\$260.51
		TXN00036230		IDEAL PRODUCTS INC - XRAY PLAT	\$625.00
		TXN00036235		STAPLES - SELF INKING CUSTOM S	\$24.47
		TXN00036246		BLASTERS TOOL AND SUPPLY - SUR	\$492.80
		TXN00036248		IDEAL PRODUCTS INC - DUAL BLAS	\$900.00
		TXN00036257		CRYE PRECISION -KNEE PADS/PANT	\$523.84
		TXN00036261		UPS 0000002654EE457	\$22.95
		TXN00036263		INTERNATIONAL TRANSACTION - IM	\$0.40
		TXN00036265		AMAZON - OTTERBOX PHONE CASES	\$39.92
		TXN00036285		STEEBERS - DUPLICATE KEYS	\$4.34
		TXN00036286		IMPACT RADIO ACCESSORIES - EAR	\$49.56
		TXN00036287		FARO TECHNOLOGIES INC - ZONE 3	\$825.96
		TXN00036289		STAPLES - STAPLERS/PRIVACY SCR	\$577.88
		TXN00036300		SUNWEST SPORTSWEAR - RPD T-SHI	\$384.91
		TXN00036320		IDEAL BLASTING SUPPLY - BREACH	\$837.43
		TXN00036322		FARO TECHNOLOGIES INC - Credit	(\$12.00)
		TXN00036331		STAPLES - EVIDENCE GLOVES/CD/D	\$293.30
		TXN00036353		LAW ENFORCEMENT TARGETS - Cred	(\$61.67)
		TXN00036355		AMAZON MKTPLACE PMTS - SPACE H	\$59.95
		TXN00036379		LA POLICE GEAR - Credit	(\$180.00)
		TXN00036387		AMAZON - POLAROID CAMERA/FILM	\$159.20
		TXN00036404		STAPLES - CD MAILERS	\$114.02
		TXN00036408		EVIDENT INC - RIFLE BOXES/EVID	\$429.22
		TXN00036411		SPRINT - SITE GPS SEARCH	\$90.00
		TXN00036412		SPRINT - CELL TOWER SEARCH MIS	\$500.00
		TXN00036418		SAFARILAND, LLC - DUTY HOLSTER	\$175.93
		TXN00036433		FACEBK V4RSLD2Z92 - VIRAL SERI	\$50.02
		TXN00036434		EVIDENT INC - RIFLE BOXES	\$65.00
		TXN00036439		U.S. ELITE - BOOTS	\$269.92
		TXN00036442		STAPLES - Credit RETURNED PRIV	(\$433.29)
		TXN00036452		BROCO INC - BREACHER TOOL	\$407.74
		TXN00036467		UPS 0000002654EE477	\$80.51
		TXN00036473		LA POLICE GEAR - Credit (RETUR	(\$180.00)



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036481	253115	VISTELAR LLC - DOSS REGISTRATI	\$197.00
		TXN00036490		STAPLES -CABLE TIES	\$14.75
		TXN00036491		LEGACY ATHLETIC - RPD LOGO HAT	\$328.50
		TXN00036494		FACEBK 5HUVUCJY92 - PURCHASING	\$12.98
		TXN00036503		WM SUPERCENTER #3261 - GIFT CA	\$800.00
		TXN00036508		STAPLES - COPY PAPER/TONER	\$444.65
		TXN00036509		GALLS - FLASHLIGHTS	\$260.64
		TXN00036515		Amazon.com - FLASHLIGHT	\$512.60
BENTON COUNTY SHERIFF'S OFFICE		11/17-CUSTODY	253153	CUSTODY COSTS-NOVEMBER 2017	\$119,596.25
BUSH CAR WASH		4725	253158	RPD VEH WASHES-NOVEMBER(38)	\$237.50
CASCADE NATURAL GAS CORP		12/17-75997100005	253160	NAT GAS 871 GW WAY 11/17-12/14	\$1,205.24
CHARTER COMMUNICATIONS		01/18-0309703POL	253474	RPD INTERNET SRVCS 12/29-1/28	\$80.15
CITY OF PASCO		2017-00000035	253162	ANIMAL CONTROL STUDY	\$8,088.34
		2017-00000037		COP-ANIMAL CONTROL SERV-DEC	\$20,806.39
CITY OF RICHLAND		17-061 GRANT	253163	WSNIA CONFERENCE	\$846.92
		17-378 LUNDQUIST		17-378 INVEST OF CHILD INJ/	\$332.47
DAY WIRELESS SYSTEMS		452127	253171	CALIBRATE LASER	\$91.22
DESERTGREEN LAWN & TREE CARE LLC		182524	253172	LAWN SERVICE FOR RANGE	\$114.03
DOMESTIC VIOLENCE SERVICES		24965	253173	DOMESTIC VIOLENCE SRVCS-OCT 17	\$888.50
		24979		DOMESTIC VIOLENCE SRVCS-NOV 17	\$888.50
FEDERAL EXPRESS CORP		6-019-08216	253178	SHIPPING CHARGES	\$55.07
FRONTIER	S017708	12/17 2530035792	253179	FRONTIER COMMUNICATIONS MONTHL	\$636.63
GALLS, LLC		BC0513837	253182	ALTERATION SERVICE	\$13.81
	P058604	BC0528158	253361	SHIPPING	\$10.86
	P058604			NY019 BLK - ELBECO SUSPENSION	\$32.57
	P058604			UA521 NAV XLN - POLYESTER CLIP	\$23.78
	P058604			SP010 BLK 10 M - BLAUER 8 BLIT	\$184.61
	P058604			CX808 GP CTM - A7330 R.P.D. CU	\$80.80
	P058604			UA521 NAV LNG - POLYESTER CLIP	\$23.78
IRON MOUNTAIN INC		PLK9829	253188	SHREDDING SRVCS-NOVEMBER	\$115.42
LIVEVIEW GPS INC		317230	253194	PT10SUB SERVC 1/1/18-6/30/18	\$502.80
LUNDQUIST, ERIK		120717	253392	REIMB MEAL EXPNSE/ON CRIME	\$55.22
		17-378 LUNDQUIST	253195	17-378 INVEST OF CHILD INJ/	\$55.29
MISTER CAR WASH		130237	253204	RPD VEHICLE WASHES-SEPT 2017	\$5.60
MOON SECURITY SERVICES INC		901151	253205	RPD RANGE MONITORING	\$59.90
		905351	253494	RPD RANGE MONITORING	\$59.90
NETSENTIAL COM INC		36941	253497	SOFTWARE-RICHLANDSHIELD.ORG	\$600.00
OXARC INC		60049350	253207	CYLINDER RENTAL - DECEMBER	\$8.09
PRINT PLUS/PSS RUBBER STAMPS		90637	253214	EVIDENCE STAMPS	\$54.19
R.A.D. SYSTEMS		18RCT843	253216	RAD LICENSE RENEWAL-A CLARK	\$75.00
SKINNER, CHRIS		17-400 SKINNER	253434	17-400 TRAFFICKING TASK FOR	\$38.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STOP STICK, LTD	P058587	0010635-IN	253440	S3011K - 9' STOP STICK RACK KI	\$977.40
	P058587			SHIPPING/HANDLING - STOP STICK	\$76.02
	P058587			S3700K - 9' STOCK STICK KIT W/	\$1,954.80
WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS		INV027921	253247	FALL CONF REG SKINNER	\$300.00
POLICE TOTAL ****					\$173,711.84
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00036048	253115	AWC-CK-PAID SICK LEAVE WEBINAR	\$25.00
		TXN00036243		HOP JACKS-ASD MEETING-CK/CR/BL	\$74.40
		TXN00036288		TARGET-ASD TEAM BLDG SESSION	\$207.21
		TXN00036316		ANTHONY'S-ASD TEAM BLDG SESSIO	\$234.34
ADMINISTRATIVE SERVICES TOTAL ****					\$540.95
Division:	211	FINANCE			
BANK OF AMERICA		TXN00036054	253115	STONE SOUP-GAAP TRAINING-ACCTS	\$67.35
		TXN00036095		STAPLES-TONER/PAPER/TISSUE	\$624.25
		TXN00036118		STAPLES-FOLDERS/PAPER/CALC RIB	\$199.53
		TXN00036129		STAPLES-DYMO LABELS	\$123.75
		TXN00036140		CO DORA PROF-JW-CPA LIC RENWL	\$76.00
		TXN00036161		STAPLES-PRE-INKED STAMP	\$25.09
		TXN00036162		STAPLES-HEADSET-EARTIPS REPLC	\$103.12
		TXN00036170		TCD TTA-RESR-JW-CPE REQ-CPA RE	\$296.10
		TXN00036189		WALMART-BOND FINANCING MTG	\$41.57
		TXN00036219		DICKEYS BBQ-BOND FINANCING MTG	\$135.32
		TXN00036227		STARBUCKS STORE 08936 - Purcha	\$17.32
		TXN00036236		EXXON-ICE-BOND FINANCING MTG	\$5.98
		TXN00036267		VARIDESK-JPORTCH STANDUP DESK	\$495.00
		TXN00036358		CASA MIA - RICHLAND - Purchase	\$93.65
		TXN00036436		FROST ME SWEET - Purchase	\$60.74
PARADISE BOTTLED WATER CO		11/17-ADMIN SRVCS	253210	BOTTLED WATER-NOVEMBER	\$28.58
				BOTTLED WATER-NOVEMBER	\$28.58
FINANCE TOTAL ****					\$2,421.93
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00036069	253115	OFFICE DEPOT #1078 - OFFICE SU	\$17.44
				OFFICE DEPOT #1078 - OFFICE SU	\$227.23
		TXN00036094		AMAZON MKTPLACE PMTS - OFFICE	\$70.68
PURCHASING TOTAL ****					\$315.35
Division:	213	INFORMATION TECHNOLOGY			
BANK OF AMERICA		TXN00036062	253115	SHOW ME CABLES -Ethernet Cable	\$297.06
		TXN00036098		OEM OPTIC-Network Server Modul	\$24.00
		TXN00036099		STAPLES - Paper Supply	\$120.95
		TXN00036112		IIBA - Membership Renewal Tier	\$110.00



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036114	253115	INTERNATIONAL TRANSACTION -Tra	\$0.88
		TXN00036128		Amazon-Exam Ref Deploying Wind	\$44.59
		TXN00036198		ADOBE CREATIVE CLOUD -Kelly A	\$651.47
		TXN00036221		MICROSOFT ANSWER DESK - Pur	\$499.00
		TXN00036222		OEM OPTIC,INC - Network Module	\$96.00
		TXN00036231		VARIDESK -Ergo Stand-Up Desk	\$1,485.00
		TXN00036321		PassCert.com - Sharon Guo Prac	\$48.14
		TXN00036403		PAESSLER.COM -PRTG 1000 Suppor	\$712.50
		TXN00036417		INTERNATIONAL TRANSACTION - Pa	\$5.70
		TXN00036448		BODYGUARDZ-ELT-CC iPad	\$75.96
		TXN00036456		BODYGUARDZ-ELT-CC iPad	\$65.11
		TXN00036457		BODYGUARDZ-ELT-CC iPad	\$65.11
		TXN00036472		NEWEGG-Dual Serial Port	\$11.99
		TXN00036482		AMAZON.-Logitech USB Headset	\$35.78
		TXN00036486		BODYGUARDZ-ELT-CC iPad	\$65.11
		TXN00036489		AMAZON- Cisco CP-7936 Unified	\$356.27
DELL COMPUTER CORPORATION	P058537	10207703390	253341	Dell 8GB Certified 2 Memory Mo	\$217.18
XEROX CORPORATION		091499746	253468	MX4340609 BASE/PRINTS-DEC	\$128.49
INFORMATION TECHNOLOGY TOTAL ****					\$5,116.29
Division:	220	HUMAN RESOURCES			
ANOVAWORKS		1852A	253304	ANNUAL HEARING TESTS 2017 (61)	\$1,647.00
ASSOCIATION OF WASHINGTON CITIES		56113	253308	AWC WEBINAR-WA PD SICK LEAVE	\$50.00
BANK OF AMERICA		TXN00036042	253115	USPS-POSTAGE OPEN ENROLLMNT	\$339.36
		TXN00036099		STAPLES - Paper Supply	\$89.59
		TXN00036165		SUBWAY-LABOR NEGOTIATIONS LUNC	\$82.54
		TXN00036173		STONE SOUP-LABOR NEGOTIATIONS	\$58.76
		TXN00036498		IN PROGRESSIVE BUS-SHREDDER S	\$185.00
CEPTEC POLYGRAPH SERVICES LLC		1710	253325	PRE-EMPLOY POLYGRPH-PEIFFER	\$250.00
EMPLOYMENT SCREENING SERVICES, INC		38881241194	253347	BACKGROUND/REFERENCE CHECKS	\$644.00
		38919941194		BACKGROUND/REFERENCE CHECKS	\$111.50
FEDERAL EXPRESS CORP		6-026-93687	253353	SHIPPING CHARGES - DECEMBER	\$7.76
GRAINGER	S017714	9643738298	253365	FLAT PANEL HEATER ITEM #4NHG9	\$101.99
HARRINGTON'S TROPHIES		77586	253367	RTRMNT PLAQUES-STUCKI/MINTER	\$143.35
PAULSEN, LACEY		2017 MILEAGE	253211	PAULSEN 2017 MILEAGE	\$21.40
TALENT WISE INC		99891064	253444	BACKGROUND CHECKS- NOVEMBER	\$10.86
XEROX CORPORATION		091499746	253468	MX4340609 BASE/PRINTS-DEC	\$66.53
HUMAN RESOURCES TOTAL ****					\$3,809.64
Division:	300	COMMUNITY &DEVELOPMENT SERVICE			
BANK OF AMERICA		TXN00036013	253115	BENTON CO AUDITOR - LIEN FILIN	\$40.00
		TXN00036046		SQ KAGEN- COFFEE, ASK RICH. B	\$6.52



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036075	253115	TC REGIONAL CHAMBER -NOV. EVEN	\$44.00
		TXN00036107		JIMMY JOHNS - CPS MEETING, K.J	\$86.87
		TXN00036464		RITE AID-EVENT SUPPLIES	\$6.49
COMMUNITY &DEVELOPMENT SERVICE TOTAL****					\$183.88
Division:	301	DEVELOPMENT SERVICES			
BANK OF AMERICA		TXN00036018	253115	AMAZON-LED FLASHLIGHT/BATTERY	\$15.76
		TXN00036346		STAPLES - PAPER, NOTEPADS, WRI	\$118.03
		TXN00036370		STAMPXPRESS - BLDG DEPT STAMP	\$40.99
		TXN00036422		INT'L CODE COUNCIL INC -CODE B	\$94.37
MID COLUMBIA ENGINEERING INC	P058331	ST009650	253200	ANISA GARCIA, CLERICAL ASSISTA	\$563.56
	P058331	ST009656	253398	ANISA GARCIA, CLERICAL ASSISTA	\$717.26
DEVELOPMENT SERVICES TOTAL ****					\$1,549.97
Division:	302	REDEVELOPMENT			
BANK OF AMERICA		TXN00036079	253115	ADOBE - MEMBERSHIP, THOMAS	\$81.44
		TXN00036187		DRI PRTG-SMALLBIZSAT BOOKLETS	\$801.45
		TXN00036232		HOBBY-LOBBY-PROMO BASKETS, SM.	\$47.71
		TXN00036390		TARGET-SM. BUS. SATURDAY EVENT	\$16.26
		TXN00036435		ADOBE - ANNUAL MEMBERSHIP, M.	\$521.15
		TXN00036488		FCE BK PASSPORT SMALL BIZ	\$54.00
SHANNON & WILSON INC		8377	253433	GROUNDWATER MONITORING-SHOPS	\$626.06
REDEVELOPMENT TOTAL ****					\$2,148.07
Division:	303	LIBRARY			
BANK OF AMERICA		TXN00036014	253115	STAPLES - Purchase	\$172.09
		TXN00036017		STAPLES - Purchase	\$18.45
		TXN00036020		INGRAM BOOKS	\$1,137.76
		TXN00036030		INGRAM BOOKS	\$128.73
		TXN00036031		INGRAM BOOKS	\$53.43
		TXN00036051		STAPLES - Purchase	\$7.59
		TXN00036057		INGRAM BOOKS	\$1,236.22
		TXN00036060		INGRAM BOOKS	\$76.36
		TXN00036063		INGRAM BOOKS	\$331.27
		TXN00036064		COSTCO WHSE #0486 - Purchase	\$10.85
		TXN00036103		INGRAM BOOKS	\$315.95
		TXN00036115		THE HOME DEPOT #4739 - Purchas	\$35.74
		TXN00036120		INGRAM BOOKS	\$29.39
		TXN00036154		INGRAM BOOKS	\$1,245.33
		TXN00036155		INGRAM BOOKS	\$97.91
		TXN00036156		INGRAM BOOKS	\$31.23
		TXN00036190		INGRAM BOOKS	\$1,107.73
		TXN00036191		INGRAM BOOKS	\$150.27



City Of Richland

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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036193	253115	INGRAM BOOKS	\$77.66
		TXN00036197		INGRAM BOOKS	\$222.25
		TXN00036200		INGRAM BOOKS	\$225.48
		TXN00036215		STAPLES - Purchase	\$15.74
		TXN00036220		INGRAM BOOKS	\$25.73
		TXN00036223		INGRAM BOOKS	\$102.49
		TXN00036228		STAPLES - Purchase	\$265.94
		TXN00036233		INGRAM BOOKS CREDIT	(\$12.98)
		TXN00036234		INGRAM BOOKS	\$34.70
		TXN00036240		INGRAM BOOKS	\$175.24
		TXN00036259		OVERDRIVE DIGITAL	\$694.94
		TXN00036266		INGRAM BOOKS	\$115.34
		TXN00036278		INGRAM BOOKS	\$185.50
		TXN00036292		INGRAM BOOKS	\$215.18
		TXN00036297		YOURMEMBER-LIBRARY SUPR ADVERT	\$325.00
		TXN00036330		INGRAM BOOKS	\$165.70
		TXN00036343		INGRAM BOOKS	\$91.09
		TXN00036344		INGRAM BOOKS	\$37.10
		TXN00036345		STAPLES - Purchase	\$74.29
		TXN00036365		INGRAM BOOKS	\$625.47
		TXN00036369		INGRAM BOOKS	\$201.91
		TXN00036380		BLACKSTONE AUDIO	\$365.69
		TXN00036384		TRI-CITY HERALD PAPER	\$177.80
		TXN00036385		INGRAM BOOKS	\$16.75
		TXN00036395		INGRAM BOOKS	\$77.91
		TXN00036398		MIDWEST TAPE	\$2,287.24
		TXN00036399		MIDWEST HOOPLA	\$2,110.72
		TXN00036409		INGRAM BOOKS	\$1,204.47
		TXN00036414		INGRAM BOOKS	\$20.83
		TXN00036420		INGRAM BOOKS	\$212.20
		TXN00036421		INGRAM BOOKS	\$240.24
		TXN00036426		INGRAM BOOKS	\$152.63
		TXN00036440		INGRAM BOOKS CREDIT	(\$8.95)
		TXN00036441		STAPLES - Purchase	\$5.85
		TXN00036447		INGRAM BOOKS	\$440.72
		TXN00036449		SMK SURVEYMONKEY - Purchase	\$35.00
		TXN00036470		INGRAM BOOKS	\$611.95
		TXN00036501		OVERDRIVE DIGITAL	\$268.97
		TXN00036510		INGRAM BOOKS	\$218.88
COLUMBIA INDUSTRIES SUPPORT LLC		0058158	253332	ON SITE SHREDDING WO #0094847	\$82.16
FARONICS TECHNOLOGIES USA INC		20171213RPL	253351	ANNUAL MAINTENANCE	\$450.00



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FRONTIER	S017709	12/17 5099433152	253179	FRONTIER COMMUNICATIONS MONTHL	\$378.87
IDENTISYS INC		369103	253372	ANNUAL WARRANTY AGREEMENT	\$771.06
TED BROWN MUSIC COMPANY INC		2772642	253446	GALLERY AUDIO UPDATE	\$14,962.37
	P058461	2772642-PMT 1		UPGRADE AUDIO/VIDEO SYSTEM IN	\$14,273.49
XEROX CORPORATION		091560668	253468	LX5-692939 BASE/PRINTS-NOV	\$172.21
		091560669		LX5-692946 BASE/PRINTS-NOV	\$303.11
LIBRARY TOTAL ****					\$49,882.24
Division:	330	PARKS & RECREATION ADMIN			
BANK OF AMERICA		TXN00036070	253115	THE TIP PIT BBQ - Commissioner	\$197.11
		TXN00036249		APA-MEMBERSHIP ONLINE - Joe me	\$644.00
PARKS & RECREATION ADMIN TOTAL ****					\$841.11
Division:	331	PARKS & REC - RECREATION			
BANK OF AMERICA		TXN00036026	253115	STAPLES - Copy Paper	\$85.90
		TXN00036032		Amazon Digital Svcs - WW - Son	\$6.68
		TXN00036049		Amazon Digital Svcs - WW Song	\$1.40
		TXN00036055		LIGHTORAMAI - WW Lights	\$294.66
		TXN00036066		GRIGGS ACE RICHLAND - WINTER W	\$48.16
		TXN00036085		Amazon Digital Svcs - WW - son	\$1.40
		TXN00036086		THE HOME DEPOT #4746 - WW SETU	\$36.86
		TXN00036088		LIGHTORAMAI - WW Lights	\$49.11
		TXN00036105		THE HOME DEPOT #4746 - WINTER	\$47.12
		TXN00036124		DELTA AIR Baggage Fee - Stan	\$25.00
		TXN00036163		INTERNATIONAL TRANSACTION - Su	\$4.07
		TXN00036166		SIGNSIMPL LLC - Purchase	\$16.00
		TXN00036171		WM SUPERCENTER #3261 - WW CELL	\$4.21
		TXN00036172		SUNHOPE CONSULTING INC - Holid	\$508.96
		TXN00036181		SUNHOPE CONSULTING INC - Credi	(\$11.24)
		TXN00036195		LIGHTORAMAI - WW Lights	\$98.22
		TXN00036199		PP TC INK - EVENT BEANIES FOR	\$325.80
		TXN00036201		LOWES #02344 - WW SNOWFLAKES P	\$97.72
		TXN00036225		COSTCO WHSE #0486 - STANS JACK	\$32.57
		TXN00036251		AMAZON MKTPLACE PMTS - laptop	\$33.59
		TXN00036264		THE HOME DEPOT #4746 -WINTER W	\$169.64
		TXN00036268		DOLLAR TREE - Pie Social Activ	\$7.60
		TXN00036275		LIGHTORAMAI - WW - Lights	\$1,119.99
		TXN00036290		THE HOME DEPOT #4746 - WW CONS	\$106.06
		TXN00036294		AMAZON MKTPLACE PMTS - First A	\$47.76
		TXN00036295		COSTCO WHSE #0486 - WINTER WON	\$1,303.18
		TXN00036312		LIGHTORAMAI - WINTER WONDERLAN	\$49.11
		TXN00036314		COSTCO WHSE #0486 - WINTER WON	\$1,303.18



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036347	253115	OFFICE DEPOT #2766 - Office Su	\$47.79
		TXN00036348		OFFICE DEPOT #2766 - Office Su	\$72.05
		TXN00036352		ACE HDWE - WINTER WONDERLAND O	\$70.54
		TXN00036354		GRIGGS ACE RICHLAND - WW CONST	\$126.96
		TXN00036357		WM SUPERCENTER #3261 - RCC sup	\$29.31
		TXN00036392		WWW COSTCO COM - WW Tables	\$423.51
		TXN00036393		AMAZON MKTPLACE PMTS - WW Radi	\$53.99
		TXN00036396		GRIGGS ACE RICHLAND - WW CONST	\$97.34
		TXN00036397		DESIGNPRT-FESTOLIGHTS BNR	\$192.66
		TXN00036410		AMAZON DIGITAL SVCS AMZN. - WW	\$4.20
		TXN00036413		LIGHTORAMAI - WW Lights	\$98.22
		TXN00036419		THE HOME DEPOT #4746 - WW CONS	\$69.34
		TXN00036424		LIGHTORAMAI - WW Lights	\$49.11
		TXN00036437		THE HOME DEPOT #4746 - WW CONS	\$227.15
		TXN00036443		TED BROWN MUSIC RICHLAND - WW	\$33.01
		TXN00036444		AMAZON MKTPLACE PMTS - WW FM t	\$200.99
		TXN00036450		AMAZON MKTPLACE PMTS - Sanitiz	\$113.12
		TXN00036455		WAL-MART #3261 -WW CHRISTMAS T	\$349.79
		TXN00036458		GRIGGS ACE RICHLAND - WW CONST	\$21.11
		TXN00036461		BENTON FRANKLIN HEALTH DI - RC	\$100.00
		TXN00036466		LOWES #02344 - WW SNOWFLAKE RE	(\$97.72)
		TXN00036469		DOLLAR TREE - WW Supplies	\$8.69
		TXN00036484		DOLLAR TREE - WW Supplies	\$8.69
		TXN00036485		AMAZON MKTPLACE PMTS WWW. - Cr	(\$53.99)
		TXN00036487		THE HOME DEPOT #4746 - WINTER	\$301.79
		TXN00036492		MOD PIZZA RICHLAND B - WW TREE	\$66.64
		TXN00036493		THE HOME DEPOT #4746 - WW CONS	\$10.83
		TXN00036495		THE HOME DEPOT #4746 - WW Ligh	\$162.69
		TXN00036504		HARBOR FREIGHT TOOLS 49 - WINT	\$132.43
		TXN00036505		JOINHOMEBASE.COM - Timecard so	\$9.95
		TXN00036507		FRED-MEYER #0286 - WINTER WOND	\$14.11
		TXN00036513		TARGET 00023143 - WINT	\$5.43
BOYS & GIRLS CLUBS OF BENTON FRANKLIN CO	120117	253156		2017 HCS WW PERFORMANCE	\$100.00
J&S DREAMLAND EXPRESS	201712C	253189		HCS TRAIN RENTAL 4 WW	\$500.00
KAGEN COFFEE & CREPES	1007	253191		HCS HOT COCOA TREE LIGHTING	\$380.10
MARK A GERKEN	120117/120217	253198		WINTER WONDERLAND PERF	\$250.00
MILLER PAINT COMPANY INC	30524815	253401		HCS WW PAINT & SUPPLIES	\$45.00
MILLER, JO ANN	DECEMBER 2017	253203		DANCE INSTRUCTOR-DECEMBER	\$287.88
MONARCH MACHINE & TOOL CO INC	F193304	253403		RECTANGULAR TUBE	\$48.91
RICHLAND ACE HARDWARE	214415	253425		CABLE TIES/GRND WHL/CUT WHL	\$34.88
	59065			ELECTRIC TAPE/COUPLE/BUSHING	\$14.07



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		59114	253425	CABLE TIES	\$23.86
		59598		INDOOR TIMER	\$10.08
		59712		INDOOR TIMER	\$14.11
STONEWAY ELECTRIC SUPPLY		S102222800.001	253439	ENCLOSURE/SCREW COVER	\$48.58
		S102226633.001		MINI CIRCUIT BREAKER	\$338.69
TALENT WISE INC		99891064	253444	BACKGROUND CHECKS- NOVEMBER	\$1,000.00
TRI-CITY MODEL RAILROADERS		113017-120217	253242	HCS RAILROAD DISPLAY 4 WW	\$300.00
PARKS & REC - RECREATION TOTAL ****					\$12,158.60
Division:	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		11772228	253111	FLOOR CARE/WINDOWS - RPD	\$1,085.85
		11772242		NOVEMBER POOL CLEAN	\$782.60
		11775834		JANITORIAL SRVCS-DECEMBER	\$527.01
				JANITORIAL SRVCS-DECEMBER	\$2,342.86
				JANITORIAL SRVCS-DECEMBER	\$3,128.45
				JANITORIAL SRVCS-DECEMBER	\$2,667.25
		11825071	253298	CARPET CLEANING	\$1,324.76
		829065	253310	WATTS 1 1/4-1 1/2" REPLKT	\$154.21
BACKFLOW APPARATUS & VALVE CO		TXN00036021	253115	AMAZON MKTPLACE PMTS - CLEATS	\$54.95
BANK OF AMERICA		TXN00036022		THE HOME DEPOT #4746 - HVAC SU	\$65.95
		TXN00036047		GRIGGS ACE RICHLAND - WINTERIZ	\$23.87
		TXN00036065		RED LION HOTEL WENATCH - WEED	\$228.24
		TXN00036093		RED LION HOTEL WENATCH - WEED	\$205.84
		TXN00036097		HOMEDEPOT.COM - N LESLIE GROVE	\$85.79
		TXN00036104		AMAZON MKTPLACE PMTS - PLUMBIN	\$212.93
		TXN00036113		PAPA JOHN'S #04176 - SEASON EN	\$281.78
		TXN00036119		GRIGGS ACE RICHLAND - SUPPLIES	\$8.87
		TXN00036132		THE HOME DEPOT #4746 - RCC PLU	\$53.67
		TXN00036139		AmazonPrime Membership - Purch	\$11.94
		TXN00036180		THE HOME DEPOT #4746 - BLOWOUT	\$84.30
		TXN00036188		PP TC INK - FACILITIES STAFF A	\$2,081.26
		TXN00036279		GRIGGS ACE RICHLAND - JEFFERSO	\$28.63
		TXN00036309		THE HOME DEPOT #4746 - WINTERI	\$21.69
		TXN00036327		AMAZON MKTPLACE PMTS - N LESLI	\$59.99
		TXN00036373		AMAZON.COM AMZN.COM/BILL - OFF	\$92.11
		TXN00036463		WAL-MART #3261 - OFFICE SUPPLI	\$27.02
		TXN00036468		GOOD2GO-INTERNET - TRAVEL FIEL	\$2.75
BEAVER BARK & ROCK		848985	253311	CONCRETE	\$336.23
		852241		GRAVEL	\$78.15
BENTON COUNTY SHERIFF'S OFFICE		11/17-WORKCREW II	253153	WORKCREW II-NOV 2017	\$11,193.72
BUILDERS HARDWARE & SUPPLY CO INC		S3606756.001	253318	BHS ACCESS CONTROL SERVICE	\$325.76
		S3606762.001		VANDERBILT READER/BHS ACCESS	\$2,331.59



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BUILDERS HARDWARE & SUPPLY CO INC		S3606763.001	253318	BHS ACCESS CONTROL SERVICE	\$704.42
CASCADE NATURAL GAS CORP		12/17-51897100007	253322	NAT GAS 1005 SWIFT 11/17-12/14	\$21.71
		12/17-61897100006	253160	NAT GAS 955 NRTHGT 11/17-12/14	\$1,358.83
		12/17-73638100005		NAT GAS 500 AMON 11/17-12/14	\$1,862.16
		12/17-75226321539		NAT GAS 2710 DUPRT 11/15-12/15	\$1,093.14
		12/17-80577100003		NAT GAS 200 BLDG 11/15-12/13	\$2,438.91
		12/17-90577100002		NAT GAS 300 BLDG 11/15-12/13	\$2,238.41
		12/17-96738100005		NAT GAS 505 SWIFT 11/17-12/14	\$1,971.38
CENTRAL HOSE & FITTINGS INC		470446	253161	THOR LOCKER	\$166.44
		C000481		HOSES FOR HONDA PUMP	\$127.80
		C000503		HOSE/BRASS FERRULE	\$12.66
CITY OF RICHLAND		10/2017-24	253328	#24 LANDFILL FEES	\$1,696.49
		11/2017-24		#24 LANDFILL FEES	\$1,245.06
		11/2017-30		#30 LANDFILL FEES	\$465.66
COLUMBIA GRAIN & FEED INC		155318	253167	SMALL TOOLS	\$3,191.75
		155320		SMALL TOOLS	\$616.80
		155344		GLOVES	\$21.71
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-585647	253169	DISTRIBUTOR KIT	\$269.98
		3627-585797		DISTRIBUTOR KIT	\$134.99
		3627-585835		BALLAST	\$68.16
EWING IRRIGATION PRODUCTS INC		4167018	253174	IRRIGATION PARTS	\$43.03
		4385893		CP FEATHERED BASE PLUGS	\$165.42
		4514241		CARSON JUMBO BOX/LID	\$396.51
FARMERS EXCHANGE		198126	253175	SHARPEN BLADES	\$57.78
		198127		SHARPEN BLADES	\$57.78
		198128		SHARPEN BLADES	\$104.77
		54505		TOOLS	\$2,754.03
FERGUSON ENTERPRISES INC		5550725	253354	DECK PLT FCT/HDL KIT CP METERI	\$46.58
		5701728		CCY/CLST REPAIR KIT/P TRAP	\$215.25
		5701808		PLUMBING	\$163.93
		5716459		VC LAV/GRID DRN CP/CLST SPUD	\$109.37
		5735610		WAX RING	\$12.48
FIRE PROTECTION SPECIALISTS LLC		51831	253355	ANNUAL FIRE ALARM INSPECTIONS	\$4,271.00
FRONTIER FENCE INC		0056036	253357	FENCING SUPPLIES	\$718.64
GENSCO INC		847414329	253363	DEFROST CONTROL CREDIT	(\$68.78)
		847451611		HVAC	\$98.03
HD FOWLER COMPANY INC		I4506530	253369	SADDLE/STRAP	\$45.58
HERC RENTALS INC		29658146-001	253370	BOOM ARTICULATED RENTAL	\$716.76
		29667826-001		DMP TRCK/MINI X/TRLR RENTAL-CP	\$630.42
		29675553-001		BOOM RENTAL - WINTER WONDERLAN	\$1,303.20
		29685055-001		EXCAVATOR/TRAILER RENTAL	\$235.66



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HERC RENTALS INC		29685475-001	253370	DUMP TRAILER RENTAL	\$95.57
INTERLINE BRANDS INC DBA		416597169	253374	DISH RINSE/DISH WASH	\$296.29
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		317539	253386	WILKINS DBL CHK LEAD FREE 2"	\$1,563.19
		327137		SEAL TAPE	\$11.45
		329997		UNION/NIPPLE	\$51.87
		335975		PVC PIPE/TEE/ADAP/BUSH	\$147.52
MAHAFFEY ENTERPRISES INC		65134	253196	RIP-RAP/4-IN SPALL 216 THAYER	\$1,322.88
MCDONALD'S & ASSOCIATES INC		111717	253395	TOPSOIL-14 YDS	\$157.47
MIGHTY JOHNS PORTABLE TOILET & SEPTIC		40771	253399	POL RENTAL-GOETHALS PARK	\$91.00
		40772		POL RENTAL-LYNNWOOD PARK	\$91.00
		40773		POL RENTAL-CP MARINA	\$764.00
		40774		POL RENTAL-CLAYBELL PARK	\$248.00
		40775		POL RENTAL-240 AND DUPORTAIL	\$88.00
		41137	253202	POL RENTAL-GOETHALS PARK	\$91.00
		41138		POL RENTAL-LYNNWOOD PARK	\$91.00
		41140		POL RENTAL-CLAYBELL PARK	\$198.00
		41141		POL RENTAL-240 AND DUPORTAIL	\$88.00
		41375		POL RENTAL-CP MARINA	\$664.00
MILLER PAINT COMPANY INC		30486595	253401	LIQUID SHIELD	\$12.76
		30552428		SEMI GLOSS PAINT	\$102.46
MONARCH MACHINE & TOOL CO INC		A193531	253403	ALUMINUM DIAMOND PLATE	\$81.15
MOON SECURITY SERVICES INC		900856	253404	BASIC FIRE MONITOR LIBRARY	\$36.00
		901658		ST#74 CELL GSM FIRE B/U-DEC	\$50.00
		902041		BASIC FIRE MONITORING CREST	\$59.00
		903224		BASIC FIRE MONITORING	\$33.00
				BASIC FIRE MONITORING	\$36.00
		905046	253494	BASIC FIRE MONITOR LIBRARY	\$36.00
		905872		ST#74 CELL GSM FIRE B/U	\$50.00
		906273		BASIC FIRE MONITORING CREST	\$59.00
NS CORPORATION		0085015-IN	253405	SPINNER UNION-CARWASH REPAIR	\$9,169.42
OXARC INC		30126009	253406	CO2 - PROUT POOL	\$171.59
		30131212		CO2 - PROUT POOL	\$163.99
		30158198		CO2- PROUT POOL	\$190.59
		30158258		CARBON DIOXIDE - POOL	\$27.15
		30189024		CO2 - PROUT POOL	\$110.77
		30194379		CO2 - PROUT POOL	\$118.37
		60038333		CYLINDER RENTAL - SEPT	\$105.29
		60044686		CYLINDER RENTAL- OCTOBER	\$143.81
		60044689		CYLINDER RENTAL- OCTOBER	\$89.11
		60051016		CYLINDER RENTAL-NOVEMBER	\$139.50
		60051019		CYLINDER RENTAL - NOV	\$89.11



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PERFECTION GLASS		9993661161	253412	POWER ASSIST DOOR-LIBRARY	\$1,455.24
PLATT ELECTRIC SUPPLY		N362025	253415	PATIO LIGHTS - RCC	\$30.90
		P122073		LGD LED	\$216.11
PORT OF BENTON		0043236-IN	253501	HORN RAPID IRRIGATION-2018	\$1,128.40
RICHLAND ACE HARDWARE		214412	253218	TUBE BRUSH/3/8" FUNNY PIPE	\$5.84
		214446		ANTI FREEZE/PLIERS	\$34.68
		214641		AIR ACCESSORY KIT	\$24.97
		214669		BOLT CUTTER	\$36.91
		214710		CLAYBELL BAIT STATION REFILL	\$9.33
		214738	253425	GOOF OFF	\$15.18
		214746		DRYER VENT DUCT/CLAMP	\$25.61
		59194	253218	GLOVES	\$20.61
		59253		ANTI FREEZE	\$32.47
		59618		SPARK PLUG	\$9.33
		59651		HEATERS	\$152.02
		59656		HEATERS - CREDIT	(\$152.02)
		59797	253425	PAINT SUPPLIES/PRIMER	\$39.72
		59800		PAINT TRAY/ROLLER	\$8.11
		59816		GOOF OFF	\$7.59
		59844		GLOVES	\$25.60
		59856		50LB PICTURE HOOK	\$5.42
ROTO ROOTER		3895543	253427	SEPTIC PUMPING-RCC	\$515.85
		3968225		SEPTIC PUMPING-LESLIE GROVES	\$380.10
STONEWAY ELECTRIC SUPPLY		S102087748.002	253439	2 IN CONNECTOR CREDIT	(\$10.94)
		S102159260.001	253229	LAMPS	\$103.03
		S102190807.001		LIGHTS	\$63.26
		S102207268.001		LIGHTS	\$45.35
		S102213662.001		LIGHTS	\$17.80
		S102216601.001		FRONT LIGHTS	\$18.56
		S102217601.001		LIGHTS	\$16.47
		S102221385.001		PARTS FOR LIBRARY	\$8.94
		S102230006.001	253439	HIGH PRESSURE SODIUM LAMP	\$18.40
		S102237546.001	253229	METAL LAMP	\$79.98
		S102253042.001	253439	RECEPTACLE COVER	\$12.64
		S102253237.001		GFCI RECEPTACLE	\$40.65
STRAIGHT LINE CONCRETE SAWING & DRILLING INC		2778	253230	TRIPPING HAZARDS	\$325.80
SUNTOYA CORPORATION		100924	253231	HVAC SHOP 300	\$388.35
		101004		1750 RPM 56C FRAME TEFC	\$201.08
TACOMA SCREW PRODUCTS INC		22196745	253232	HVAC TRUCK TOOLS	\$328.34
		22197241	253443	HVAC SHOP SUPPLIES	\$44.63



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
THE DRAIN SURGEON		37705	253448	SNAKE URINAL-FIRESTATION #1	\$171.59
		38000		SNAKE DRAIN-CITY SHOPS	\$196.84
THE PERSONAL TOUCH CLEANING INC		76697	253236	JANITOR SERVICES-BLDG 100-NOV	\$2,304.27
		76698		JANITOR SERVICES-BLDG 200-NOV	\$718.31
		76699		JANITOR SERVICES-BLDG 300-NOV	\$561.23
		76755		JANITOR SERVICES-500 AMON-NOV	\$3,775.60
		76756		JANITOR SERVICES-LIBRARY-NOV	\$4,506.86
		76784		JANITOR SERVICES-BLDG 100-DEC	\$2,323.19
		76785		JANITOR SERVICES-BLDG 200-DEC	\$690.69
		76786		JANITOR SERVICES-BLDG 300-DEC	\$536.88
		76787		JANITOR SERVICES-500 AMON-DEC	\$4,198.14
		76788		JANITOR SERVICES-LIBRARY-DEC	\$4,718.48
TOTAL ENERGY MANAGEMENT INC		91619	253453	ANNEX HEAT SERVICE	\$97.74
TRI CITIES BATTERY & AUTO REPAIR		122161	253241	BATTERY	\$179.27
WESTERN STATES EQUIPMENT COMPANY		IN000516363	253251	EXCAVATOR RENT	\$1,315.14
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$110,852.77
Division:	338	PARKS & REC - PROJECT ADMIN			
BANK OF AMERICA		TXN00036099	253115	STAPLES - Paper Supply	\$28.67
		TXN00036127		SUNWEST SPORTSWEAR - PARK RANG	\$72.77
		TXN00036164		WOODS NURSERY AND GARDEN - SCO	\$149.48
		TXN00036406		BEAVER BARK LTD - EAGLE SCOUT	\$600.61
EAGLE ROCK LLC		9226RY	253342	COLUMBIA POINT BSA PROJECT	\$1,824.48
XEROX CORPORATION		091499746	253468	MX4340609 BASE/PRINTS-DEC	\$74.42
PARKS & REC - PROJECT ADMIN TOTAL ****					\$2,750.43
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1635	253113	ARBAUGH CONTRACT FEES-NOV 17	\$1,482.58
BANK OF AMERICA		TXN00036336	253115	AMAZON MKTPLACE PMTS - Chairs	\$509.70
		TXN00036478		FACEBK ROADTRIP	\$0.53
		TXN00036488		FACEBK ROADTRIP	\$34.79
NON-DEPARTMENTAL TOTAL ****					\$2,027.60
GENERAL FUND Total ***					\$464,336.45
FUND	101	CITY STREETS			
Division:	401	STREETS MAINTENANCE			
ADVANCED SIGNAL & CONTRACTING LLC	P057465	2613	253112	C/O #6 INSPECTION BOOKS FOR	\$10.00
	P057465			2017 RAILROAD XING INSPECTIONS	\$350.00
BANK OF AMERICA		TXN00036099	253115	STAPLES - Paper Supply	\$28.67
		TXN00036272		WSU PESTICIDE - RECERT - BIRD,	\$360.00
		TXN00036325		CHEVRON 0097942 - PROPANE	\$50.34
		TXN00036351		WAL-MART - TEMP LUNCHEON - COO	\$22.44



City Of Richland

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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036371	253115	CHEVRON 0097942 - PROPANE	\$47.09
		TXN00036378		ROUND TABLE PIZZA - TEMP LUNCH	\$140.05
		TXN00036511		HOME DEPOT - TOOL SETS	\$605.56
CITY OF RICHLAND		17-416 RENZ	253329	17-416 NWPMA CONFERENCE	\$1,030.30
G & R AG PRODUCTS INC		2175816-02	253180	DE-ICER PARTS	\$121.59
		2175852-0001-02		DE-ICER PARTS	\$285.36
		2175867-0001-02	253359	DE-ICER PARTS	\$106.81
GRAINGER	S017714	9631572683	253365	BULK RACK STARTER ITEM #10Z524	\$835.81
	S017714	9635929285		HANDHELD SPRAYER ITEM #4W499	\$126.69
INLAND ASPHALT CO	P058626	2545244	253373	3/8" PG ASPHALT	\$96.76
	P058626			3/8" PG ASPHALT	\$29.87
	P058626	2545564		3/8" PG ASPHALT	\$119.46
	P058626			3/8" PG ASPHALT	\$96.76
IRRIGATION SPECIALISTS INC		1229583-01	253375	COUPLING/CLAMP	\$5.73
RENZ, JOE		17-416 RENZ	253422	17-416 NWPMA CONFERENCE	\$6.06
WESTERN CONCRETE ACCESSORIES		26879	253464	BONDING AGENT	\$26.03
XEROX CORPORATION		091499746	253468	MX4340609 BASE/PRINTS-DEC	\$15.17
STREETS MAINTENANCE TOTAL ****					\$4,516.55
Division: 402	ARTERIAL STREETS				
WOOD'S NURSERY INC		0022275	253252	WHIPBOARD/BLOOD GRASS	\$41.62
ARTERIAL STREETS TOTAL ****					\$41.62
CITY STREETS Total ***					\$4,558.17
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division: 000					
WASHINGTON ECONOMIC DEVELOPMENT ASN		6940	253248	2018 WEDA DUES	\$650.00
UNASSIGNED TOTAL ****					\$650.00
Division: 305	ECONOMIC DEVELOPMENT				
ARBAUGH & ASSOCIATES INC		1635	253113	ARBAUGH CONTRACT FEES-NOV 17	\$151.29
BANK OF AMERICA		TXN00036075	253115	TC REGIONAL CHAMBER -NOV. EVEN	\$44.00
		TXN00036102		IMPARK00250003A - TRIP 17-448,	\$18.00
		TXN00036117		ENTERPRISE RENT-A-CAR - TRIP 1	\$47.88
		TXN00036121		76 - PANJABI CORP - TRIP 17-44	\$30.00
		TXN00036123		RAMADA INN - TRIP 17-448, Z. R	\$83.99
		TXN00036126		RPS PASCO - TRIP 17-448, PARKI	\$20.00
		TXN00036133		DOUBLETREE HOTELS - TRIP 17-44	\$122.07
		TXN00036158		ALASKA AIR - TRIP # 18-003, Z	\$564.61
		TXN00036502		RITE AID STORE - WATER FOR TOU	\$5.43
RGW ENTERPRISES PC	P057815	10/17-ENG/DRFT HR	253423	2017 ENGINEERING AND DRAFTING	\$1,483.86
	P057815			AMENDMENT #1 ENGINEERING AND	\$4,776.14



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RGW ENTERPRISES PC	P057815	11/17-ENG/DRFT HR	253423	AMENDMENT #1 ENGINEERING AND	\$5,710.00
	P057815	11/17-LRF ENG/DRF		AMENDMENT #1 ENGINEERING AND	\$1,050.00
	P057809	11/17-PM HOURS		2017 PROJECT MANAGEMENT SERVIC	\$1,610.00
ECONOMIC DEVELOPMENT TOTAL ****					\$15,717.27
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
PERMIT SURVEYING INC		17048-6.INV	253413	DRAFT MYLAR-LOGSTON BSP	\$45.00
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$45.00
INDUSTRIAL DEVELOPMENT FUND Total ***					\$16,412.27
FUND	117	CRIMINAL JUSTICE SALES TAX			
Division:	131	CJST POLICE ACTIVITY			
101 CLEANERS		11/17-9427360	253109	UNIFORM LAUNDRY SRVCS-NOV	\$377.96
BANK OF AMERICA		TXN00036015	253115	AMAZON/CREDIT FOR CABLES	(\$59.94)
		TXN00036016		AMAZON/CREDIT ON CABLES	(\$282.64)
		TXN00036023		AMAZON/CREDIT FOR CABLES	(\$40.80)
		TXN00036028		AMAZON/CREDIT FOR CABLES	(\$8.71)
		TXN00036036		GETDATA PTY/LIVE BOOT DONGLE	\$1,643.95
		TXN00036045		INTERNATIONAL TRANSACTION/POLI	\$13.15
		TXN00036067		AMAZON.COM/KVM SWITCH	\$24.40
		TXN00036081		BEST BUY - HEADPHONES	\$1,140.27
		TXN00036084		AMAZON.COM/KVM SWITCH	\$737.35
		TXN00036109		4010 BOSE CORP/SOUNDSPOORT CHAR	\$298.53
		TXN00036168		THE HOME DEPOT #4746 -CABLE TI	\$45.24
		TXN00036178		MAGNETFOREN/CREDIT FOR RETURNE	(\$1,140.67)
		TXN00036183		MEDIACLONE/SUPERIMAGER PLUS DU	\$3,300.00
		TXN00036293		IN SUMURI LLC/GUIDANCE SOFTWA	\$1,193.00
		TXN00036296		BEST BUY - HEADPHONES	\$380.09
		TXN00036303		AMAZON MKTPLACE/KEYBOARD, DISK	\$55.08
		TXN00036307		AMAZON MKTPLACE/EXTENSION CABL	\$18.57
		TXN00036363		NEW BW FEDERAL WAY - MATHENY 1	\$156.22
		TXN00036375		NEW BW FEDERAL WAY - HARRINGTO	\$147.23
		TXN00036388		BIG 5 SPORTING GOODS 293 - HAR	\$191.08
		TXN00036428		SANDYS TROPHIES INC - NAME BAD	\$12.76
		TXN00036454		MEDIC FIRST AID INTL INC - BLO	\$115.95
		TXN00036500		GALLS - GLOVES	\$21.72
		TXN00036516		BEST BUY - MOUSE	\$57.54
CITY OF RICHLAND		17-289 GLASEN	253163	17-289 PROPERTY/EVIDENCE OF	\$869.95
		17-422 TAYLOR		17-422 USE OF FORCE TRAININ	\$706.88
		17-424 LEE		17-424 USE OF FORCE TRAININ	\$706.88
GALLS, LLC	P058446	BC0521660	253361	RETAIL TRANSFER EXPRESS LAST N	\$5.43



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GALLS, LLC	P058446	BC0521660	253361	RETAIL TRANSFER EXPRESS LAST N	\$5.43
	P058446			UA632 SERVICE STRIPES LAPD SIL	\$4.89
	P058446			CUSTOMER SPECIFIC EMBLEM - HEI	\$1.09
	P058446			ST175 NAV MD JERZEES CREWNECK	\$13.01
	P058446			TA019 BLK HEAVY WEIGHT HAND	\$9.72
	P058446			BUTTON REMOVAL/MOVE - LT SMITH	\$4.77
	P058446			LE819 SIRCHIE TRAFFIC TEMPLATE	\$10.59
	P058446			CUSTOMER SPECIFIC EMBLEM -	\$3.26
	P058446			ST882 NAV MD JERZEES 8 OZ., 50	\$17.35
	P058446			CUSTOMER SPECIFIC EMBLEM -	\$3.26
	P058446			BUTTON REMOVAL/MOVE - HEID	\$4.77
	P058446			TR980 KHA 06 LNG 5.11 TACTICAL	\$81.44
	P058446			ZA2730 NAV MD REG RED KAP UTIL	\$61.74
	P058446			TS530 WHT MD HANES SHORT SLEEV	\$29.26
	P058446			ZA954 NAV 16 36 FLYING CROSS	\$67.28
	P058446			SP010 BLK 8 M BLAUER 8 BLITZ W	\$184.61
	P058446			CUSTOMER SPECIFIC EMBLEM - LT	\$1.09
	P058446			SHIPPING	\$13.47
	P058446			CUSTOMER SPECIFIC EMBLEM - LT	\$1.09
	P058446			RETAIL TRANSFER EXPRESS LAST N	\$16.29
	P058446			TR643 DKNV MS SHT 5.11 TACTICA	\$146.58
	P058446			RETAIL TRANSFER EXPRESS LAST N	\$16.29
	P058446			ADJUST FOR TAX	(\$0.02)
	P058446			ST291 NAV MD SPORT TEK JERSEY	\$52.06
	P058446			CUSTOMER SPECIFIC EMBLEM - HEI	\$1.09
	P058446			SH477 MDNV 175 37 FLYING CROSS	\$100.94
GLASEN, HEIDI		17-289 GLASEN	253183	17-289 PROPERTY/EVIDENCE OF	\$13.81
LEE, CHRISTOPHER		17-424 LEE	253193	17-424 USE OF FORCE TRAININ	\$22.23
RIVER CITY TOWING INC		15941	253222	TOW CHARGE	\$48.87
		15951		TOW CHARGE	\$48.87
		15953		TOW CHARGE	\$48.87
		15961		TOW CHARGE	\$167.24
		15971		TOW CHARGE	\$48.87
		15976		TOW CHARGE	\$48.87
		15980		TOW CHARGE	\$48.87
		16003		TOW CHARGE	\$48.87
		16004		TOW CHARGE	\$48.87
		16006		TOW CHARGE	\$48.87
SKINNER, CHRIS		17-529 SKINNER	253434	17-529 BLEA GRAD FOR FANCHE	\$18.00
SMITH, CURTIS		17-530 SMITH	253435	17-530 BLEA GRAD FOR FANCHE	\$59.73
STOP STICK, LTD	P058587	0010635-IN	253440	S3011K - 9' STOP STICK RACK KI	\$488.70



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TAYLOR, JEFFERY M		17-422 TAYLOR	253233	17-422 USE OF FORCE TRAININ	\$11.44
WA STATE CRIMINAL JUSTICE TRAINING		201129469	253245	BLEA ACADEMY-HARRINGTON/GLASEN	\$3,272.00
CJST POLICE ACTIVITY TOTAL ****					\$16,030.80
CRIMINAL JUSTICE SALES TAX Total ***					\$16,030.80
FUND 150	HOTEL/MOTEL FUND				
Division:	307	HOTEL/MOTEL TAX			
THREE RIVERS FOLKLIFE SOCIETY		12/18/17	253450	2017 TUMBLWD MUSIC FESTIVAL	\$4,000.00
HOTEL/MOTEL TAX TOTAL ****					\$4,000.00
HOTEL/MOTEL FUND Total ***					\$4,000.00
FUND 153	COMMUNITY DEV BLOCK GRANT				
Division:	308	CDBG PROGRAM			
BANK OF AMERICA		TXN00036407	253115	OFFICE DEPOT-REPLACEMENT OFFIC	\$318.10
CDBG PROGRAM TOTAL ****					\$318.10
COMMUNITY DEV BLOCK GRANT Total ***					\$318.10
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
TICOR TITLE COMPANY		17-12 DPA	253238	HOME DPA-918 SANFORD/MCGAUGHEY	\$10,000.00
		17-13 DPA		HOME DPA-1030 WINSLOW/BENSON	\$10,000.00
HOME PROGRAM TOTAL ****					\$20,000.00
HOME FUND Total ***					\$20,000.00
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	402	ARTERIAL STREETS			
AMERICAN ROCK PRODUCTS INC	P058627	336110	253301	5/8" MINUS TOP COURSE	\$118.88
	P058627	336219		3500 EXTERIOR CONCRETE	\$473.50
BANK OF AMERICA		TXN00036218	253115	THE HOME DEPOT - BRICK	\$19.11
BEAVER BARK & ROCK		852517	253149	CONCRETE	\$238.88
FLETCHER & SIPPEL LLC		38425	253356	CENTER PARKWAY-LEGAL SERVICES	\$1,292.50
SHANNON & WILSON INC		8375	253433	HR MITIGATION 204-15	\$115.00
		8378		RAIL LOOP MITIGATION	\$285.00
STONEWAY ELECTRIC SUPPLY		S102233582.001	253439	PED POST BASE	\$59.57
TRANPO GROUP USA, INC	P058131	21218	253240	QUEENSGATE-COLUMBIA PARK TRAIL	\$3,029.19
TRI CITY TITLE & ESCROW		17-21777-PS	253454	QUEENSGATE/COL PARK TRAIL ROW	\$214,742.06
		17-21779-PS		QUEENSGATE/COL PARK TRAIL ROW	\$41,002.49
WA STATE DEPT OF NATURAL RESOURCES		0100121554	253246	DUPORTAIL BRDGE-AQ EASEMENT	\$9,599.32
WA STATE DEPT OF TRANSPORTATION	P057759	RE313ATB71218032	253459	I-182/QUEENSGATE ROUNDABOUT -	\$14,841.59
WESTERN CONCRETE ACCESSORIES		26822	253249	POWERLOCK TAPE/SONO TUBE	\$64.14



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ARTERIAL STREETS TOTAL ****					\$285,881.23
STREETS CAPITAL CONSTRUCTION Total ***					\$285,881.23
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
BANK OF AMERICA		TXN00036091	253115	ULINE SHIP SUPPLIES - RESTRO	\$29.30
		TXN00036111		THE HOME DEPOT #4746 - SIGNAGE	\$6.93
		TXN00036167		OLYMPIC TRANSPORT INC - TREE R	\$1,142.90
		TXN00036206		EWING IRRIGATION PRD 181 - TRE	\$64.40
		TXN00036252		JOBS NURSERY LLC - TREE REPLAC	\$1,401.84
		TXN00036283		EWING IRRIGATION PRD 181 - TRE	\$520.47
		TXN00036304		COMPLIANCE SIGNS.COM - SKATEPAR	\$90.50
		TXN00036326		AMAZON.COM AMZN.COM/BILL - TRE	\$48.85
BEAVER BARK & ROCK		843868	253149	CONCRETE	\$226.95
EWING IRRIGATION PRODUCTS INC		4167019	253174	HORN RAPIDS LIDS	\$11,942.87
		4167020		HR BASE PLUGS/VALVE BOX	\$344.47
		4174037		HORN RAPIDS FEILD WEIGHTS	\$497.17
		4208338		HORN RAPIDS FIELD WEIGHTS	\$102.54
		4332995		HORN RAPIDS IRRIGATION	\$456.36
HARRINGTON'S TROPHIES		77508	253367	LASER ON PARK BENCH PLATES	\$58.64
HERC RENTALS INC		29458065-001	253370	MINI X/TRAILER RENTAL	\$235.66
OLSON, DEBORAH		12/15/17	253206	FAUNAL REMAIN IDENTIFICATION	\$245.00
RICHLAND ACE HARDWARE		14703	253218	POLISH COMPOUND	\$9.32
		214692		ORBITAL BUFFER/POLISH CMPND	\$51.01
SPOHN RANCH INC	P058068	C117-17/PMT 1	253228	DESIGN AND CONSTRUCT SKATEPARK	\$99,895.77
STRAIGHT LINE CONCRETE SAWING & DRILLING INC		2803	253230	TRIPPING HAZARDS	\$397.48
SUNBELT RENTALS INC		73989715	253441	EXCAVATOR & TRAILER RENTAL	\$446.51
PARKS & REC PROJECTS TOTAL ****					\$118,214.94
PARK PROJECT CONSTRUCTION Total ***					\$118,214.94
FUND 385	GENERAL GOVT CONSTRUCTION				
Division:	900	NON-DEPARTMENTAL			
BANK OF AMERICA		TXN00036361	253115	LOGMEIN GOTOMEETING - CORCH ME	\$31.50
HILL INTERNATIONAL INC	P056666	C81-16/0000018	253371	DESIGN-BUILD OVERSIGHT SERVICE	\$2,643.66
NON-DEPARTMENTAL TOTAL ****					\$2,675.16
GENERAL GOVT CONSTRUCTION Total ***					\$2,675.16
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				



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ANIXTER INC	S017602	3710687-01	253303	INSULATED CAP, 600A, W/O STUD,	\$5,463.67
	P058483	3729538-01		TEST SWITCH 3 PH, 10 POLE F/C,	\$3,273.51
	P058517	3737115-00		CLAMP WEDGE 1/0-4 ACSR SERVICE	\$108.06
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P058589	3627-585728	253334	WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #10 THHN SOLID,	\$325.80
	P058589			WIRE,CU,BLDG #10 THHN SOLID,	\$325.80
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
	P058589			WIRE,CU,BLDG #10 THHN SOLID,	\$325.80
	P058589			WIRE,CU,BLDG #12, THHN SOLID,	\$206.34
		3627-586000		LIGHT BULBS STOCK #E2100010	\$303.47
GENERAL PACIFIC INC	P058520	1296846	253362	CUTOUT 100 AMP LOADBREAK 15KV	\$3,291.39
	P058520			CUTOUT/ARRESTER BRACKET 48"L	\$778.06
	P058520			ADJUST FOR TAX	\$0.01
PERMIT REFUND		2017-000034	253389	REFUND OVERPAY 2701 KINGSGATE	\$10,443.21
WEG TRANSFORMERS USA INC	P058262	2317347	253463	XFMR,PAD,3-PH 225 KVA 208Y/120	\$14,726.00
TOTAL ****					\$41,221.84
Division:	501	BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1635	253113	ARBAUGH CONTRACT FEES-NOV 17	\$847.19
BANK OF AMERICA		TXN00036099	253115	STAPLES - Paper Supply	\$111.11
		TXN00036319		LOGMEIN GOTOMEETING - Monthly	\$20.64
		TXN00036377		STAPLES - Copy Paper, Legal Pa	\$60.36
CITY OF RICHLAND		17-524 HARTY	253329	17-524 NWPPA ADMIN PROF CER	\$1,422.42
HARTY, BRIANNA		2017 MILEAGE	253368	2017 MILEAGE REIMBURSEMENT	\$153.87
PURYEAR, AMY			253417	2017 MILEAGE REIMBURSEMENT	\$72.97
SENGER, DAWN M			253430	2017 MILEAGE REIMBURSEMENT	\$79.07
STEAGALL, DIANA			253437	2017 MILEAGE REIMBURSEMENT	\$116.68
XEROX CORPORATION		091499746	253468	MX4340609 BASE/PRINTS-DEC	\$95.77
BUSINESS SERVICES TOTAL ****					\$2,980.08
Division:	502	ELECTRICAL ENGINEERING			
BANK OF AMERICA		TXN00036216	253115	NWPPA-ENG TECH ADVERTISING	\$115.00
		TXN00036244		BENTON CO AUDITOR - ES recordi	\$155.70
		TXN00036311		YOURMEMBER-ENG TECH ADVERTISIN	\$235.00
		TXN00036431		WA PROFESSIONAL LICENSE -Grohs	\$116.00
		TXN00036453		YOURMEMBER-ENG TECH ADVERTISIN	\$235.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ELECTRICAL ENGINEERING TOTAL****					\$856.70
Division:	503	POWER OPERATIONS			
AMERICAN ROCK PRODUCTS INC	P058632	332042	253301	5/8" MINUS TOP COURSE, INV 332	\$165.18
	P058632	332467		PRICE ADJUSTMENT	\$0.01
	P058632			MIXER DELIVERY 5/8" MINUS TOP	\$488.69
	P058632			DELIVERY FEE, INV 332467 11/01	\$651.60
	P058632	332527		PRICE ADJUSTMENT	\$0.01
	P058632			MIXER DELIVERY 5/8" MINUS TOP	\$325.94
	P058632			DELIVERY FEE, INV 332527 11/03	\$434.40
	P058632	332756		MIX DELIVERY 5/8" MINUS TOP	\$488.92
	P058632			PRICE ADJUSTMENT	\$0.01
	P058632			DELIVERY FEE, INV 332756 11/02	\$651.60
	P058632	332793		PRICE ADJUSTMENT	\$0.02
	P058632			MIXER DELIVERY 5/8" MINUS TOP	\$651.88
	P058632			DELIVERY FEE, INV 332793 11/07	\$868.80
	P058632	332941		PRICE ADJUSTMENT	\$0.01
	P058632			MIXER DELIVERY, 5/8" MINUS TOP	\$325.94
	P058632			DELIVERY FEE, INV 332941 11/08	\$434.40
	P058632	333198		5/8" MINUS TOP COURSE, INV 333	\$86.10
	P058632	333199		PRICE ADJUSTMENT	\$0.01
	P058632			DELIVERY FEE, INV 333199 11/09	\$434.40
	P058632			MIXER DELIVERY 5/8" MINUS TOP	\$325.90
	P058632	333556		DELIVERY FEE, INV 333556 11/14	\$651.60
	P058632			MIXER DELIVERY 5/8" MINUS TOP	\$488.81
	P058632	333736		5/8" MINUS TOP COURSE, INV 333	\$68.11
	P058632	333737		PRICE ADJUSTMENT	\$0.01
	P058632			MIXER DELIVERY 5/8" MINUS TOP	\$325.94
	P058632			DELIVERY FEE, INV 333737 11/15	\$434.40
	P058632	333950		MIXER DELIVERY 5/8" MINUS TOP	\$488.96
	P058632			DELIVERY FEE, INV 333950 11/16	\$651.60
	P058632	334362		5/8" MINUS TOP COURSE, INV 334	\$75.35
	P058632	334363		ECOLOGY BLOCK 2X2X6, INV 33436	\$43.44
	P058632	334926		5/8" MINUS TOP COURSE, INV 334	\$38.01
	P058632	335168		MIXER DELIVERY 5/8" MINUS TOP	\$162.98
	P058632			DELIVERY FEE, INV 335168 11/30	\$217.20
BANK OF AMERICA		TXN00036151	253115	HOP JACKS-CO F161090	\$43.58
		TXN00036224		HORIZON DISTRIBUTION/SHOVELS	\$77.54
		TXN00036262		BEAVER BARK/GRAVEL,FABRIC	\$25.50
		TXN00036364		STERLING'S-CO F161090	\$84.18
		TXN00036366		OFFICE DEP-DISPATCH PRINT TONE	\$1,242.70
		TXN00036445		HOP JACKS-CO F161090	\$81.83



City Of Richland

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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON PUD	P057425	1039	253312	PRE-NOTIFICATION SERVICES FOR	\$1,247.15
BLUE TARP FINANCIAL INC	S017696	39359625	253314	MILWAUKEE M12 2472-21XC ITEM	\$1,287.00
	S017696			MILWAUKEE 2680 20 ITEM #15349	\$119.00
	S017696	39412658		DEWALT DCK292L2 ITEM #24278	\$349.00
BOYD'S TREE SERVICE LLC	P057573	5838	253316	TREE TRIMMING & VEGETATION CON	\$7,639.52
	P057573	5846		TREE TRIMMING & VEGETATION CON	\$6,629.94
	P057573	5854		TREE TRIMMING & VEGETATION CON	\$6,242.82
ELECTROMARK	P058504	9335703422	253345	WARNING NOTICE LABEL 5X8	\$1,618.14
	P058504			FREIGHT	\$59.71
	P058504			DANGER HOLD TAG 5X3.5	\$1,476.96
G & W ELECTRIC COMPANY	P057934	396316	253181	BIL SOLID DIELECTRIC INSULATED	\$61,115.74
GRAINGER	S017714	9641885976	253365	CORDLESS COMBO KIT ITEM #11A17	\$983.93
	S017714	9642645197		CORDLESS IMPACT WRENCH ITEM #3	\$248.70
	S017714	9643391783		CORDLESS IMPACT WRENCH ITEM #3	\$406.18
	S017714	9643738306		CORDLESS IMPACT WRENCH ITEM #3	(\$497.39)
INLAND ASPHALT CO	P058626	2545244	253373	3/8" PG ASPHALT	\$59.73
	P058626			3/8" PG ASPHALT	\$119.46
	P058626	2545564		3/8" PG ASPHALT	\$119.46
MICHELS CORPORATION	P058372	275326	253397	Reata Substation to Dallas Rd	\$300,773.12
PARAMOUNT COMMUNICATIONS INC	P058536	33965	253410	SNYDER & AIRPORT BORING PROJEC	\$8,874.00
PLATT ELECTRIC SUPPLY	S017687	P256312	253415	KLEIN #44007 LIGHTWEIGHT LOCKB	\$272.94
	S017687			KLEIN #44006 LOCKACK KNIFE	\$332.17
	S017687			ADJUST FOR TAX	\$0.01
WA STATE DEPT OF TRANSPORTATION		RE-45JE5719L016	253460	PLANS REVIEW-FR50320	\$703.16
		RE-45JE5774L002		PLANS REVIEW-FR50148	\$2,752.56
POWER OPERATIONS TOTAL ****					\$414,468.57
Division:	504	SYSTEMS DIVISION			
BANK OF AMERICA		TXN00036211	253115	CURRENT EL TRNG-CONT ED THOMPS	\$180.00
		TXN00036217		CURRENT EL TRNG-CONTIN ED SCOT	\$190.00
		TXN00036423		FIBERSTORE - MM Fiber Cable -	\$99.00
		TXN00036430		INTERNATIONAL TRANSACTION - MM	\$0.79
		TXN00036499		AMAZON-EYEWASH SOLUT, NOTEBOOK	\$93.00
BLUE TARP FINANCIAL INC	S017696	39359625	253314	DEWALT DCG412P2 ITEM #48368	\$1,236.00
	S017696			DEWALT DWM120K ITEM #399644	\$299.00
	S017696	39412658		DEWALT DCB119 ITEM #24540	\$396.00
	S017696			DEWALT DCS387P1	\$239.99
	S017696			DEWALT DCK287D2 ITEM #52321	\$1,196.00
CARLSON SALES METERING SOLUTIONS LLC	S017682	CSM-3673	253320	CURRENT TRANSFORMER, TCB61, ER	\$3,909.60
DAVID EVANS & ASSOCIATES INC	P058373	9748	253455	WECC AND NERC DE-REGISTRATION	\$3,515.00
ELECTRIC POWER SYSTEMS INC	P056820	014025	253344	SNYDER SUB BANK 2 EXPANSION	\$562.45
ENERGY NORTHWEST	P057784	O&M00623	253349	C59127 LESLIE RD SUB PROJECT	\$1,397.55



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ENERGY NORTHWEST	P057784	O&M00623	253349	C59133 SYSTEM IMPROVEMENT RELA	\$1,397.55
	P057784			C49136 SNYDER SUB ADDTN PROJEC	\$1,397.55
	P057784			EW16007 THAYER STAFF SUPPORT -	\$1,397.55
GENERAL PACIFIC INC	S017705	1297009	253362	RAUCHMAN #M-002A COMMERCIAL	\$574.12
	S017705			ADJUST FOR TAX	\$0.01
	S017705			RAUCKMAN #M-001A RESIDENTIAL	\$941.83
GRAINGER	S017714	9639254920	253365	MARKING FLAG ITEM #3JUZ9	\$106.31
	S017714	9642903216		CORDLESS BAND SAW ITEM #39RV81	\$569.01
	S017714	9643202253		SDS CORDLESS HAMMER ITEM #44YX	\$1,153.97
	S017714	9645566754		HAMMER DRILL ITEM #4TG58	\$437.88
SYSTEMS DIVISION TOTAL ****					\$21,290.16
Division:	505	ENERGY POLICY MGMT			
BANK OF AMERICA		TXN00036323	253115	BENTON CO AUDITOR -Recording F	\$77.00
BENTON COUNTY AUDITOR/WEATHERWISE	P058615	151420 LIEN	253151	RECORD LIEN: CHASE, 1705	\$74.00
	P058615	173200 LIEN		RECORD LIEN: HALL, 2401 OLYMPI	\$74.00
	P058615	200480 LIEN		RECORD LIEN: NYGREN, 1320 BIRC	\$74.00
	P058615	330660 LIEN		RECORD LIEN: PARNELL, 1411 JAD	\$74.00
	P058615	341040 LIEN		RECORD LIEN: VORE, 1426 JOHNST	\$74.00
	P058615	652980 LIEN		RECORD LIEN: PILAV, 1758 BOSTO	\$74.00
	P058615	752010 LIEN		RECORD LIEN: HEDQUIST, 1524	\$74.00
BENTON PUD		12/17-30228005	253312	ELECTRIC SRVCS 11/20-12/20/17	\$674.68
ENERGY INCENTIVES INC	P057388	CORNOV2017	253348	RESIDENTIAL ENERGY EFFICIENCY	\$1,197.38
ENERGY POLICY MGMT TOTAL ****					\$2,467.06
Division:	506	TECHNICAL SERVICES			
BANK OF AMERICA		TXN00036106	253115	WALMART-COOKIES, WATER, NAPKIN	\$53.54
TECHNICAL SERVICES TOTAL ****					\$53.54
ELECTRIC UTILITY FUND Total ***					\$483,337.95
FUND	402	WATER UTILITY FUND			
Division:	000				
BIG D'S CONSTRUCTION OF TRI CITIES LLC		17-01814	253313	HYDRANT METER #303 REFUND	(\$30.00)
				HYDRANT METER #303 REFUND	\$750.00
CITY OF RICHLAND		17-01754	253330	AR CUST 21530/INV 31076	\$30.00
EINAR FRIMODT & SONS		17-01810	253343	HYDRANT METER #358 REFUND	\$750.00
				HYDRANT METER #358 REFUND	(\$30.00)
HD FOWLER COMPANY INC	S017684	I4708328	253369	METER BOX COVER, LW COMP 37	\$467.07
	P058522	I4709505		TYLER BOX 18" TOP SECTION WITH	\$735.98
	P058522			TYLER BOX 16" EXTENSION, 6500	\$216.55
	P058522			VALVE BOX BOTTOM, 30" SLIP	\$957.04
	P058522			TYLER BOX LID, 6500 SERIES,	\$14.27



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD FOWLER COMPANY INC	P058522	I4709505	253369	FREIGHT	\$16.29
	P058522			TYLER BOX 27" BOTTOM, 6500	\$976.97
P & R CONSTRUCTION		17-01986	253407	HYDRANT METER #351 REFUND	\$750.00
				HYDRANT METER #351 REFUND	(\$19.95)
				HYDRANT METER #351 REFUND	(\$30.00)
RED-D BACKHOE SERVICE LLC		17-01616	253421	HYDRANT METER #338 REFUND	(\$30.00)
				HYDRANT METER #338 REFUND	(\$17.10)
				HYDRANT METER #338 REFUND	\$750.00
T TAP CONSTRUCTION SERVICES		17-01754	253442	HYDRANT METER #301 REFUND	(\$30.00)
				HYDRANT METER #301 REFUND	\$720.00
UNASSIGNED TOTAL ****					\$6,947.12
Division:	410	WATER CAPITAL PROJECTS			
PUMPTech INC	S017617	0124102-IN	253416	SQ SMARTFLOW PUMP 5SQ05 - 90 0	\$738.91
	S017617			FREIGHT	\$20.53
THERMAL SUPPLY INC		6448326	253449	TAP II AC UNIT	\$4,585.94
WATER CAPITAL PROJECTS TOTAL ****					\$5,345.38
Division:	411	WATER ADMINISTRATION			
ARBAUGH & ASSOCIATES INC		1635	253113	ARBAUGH CONTRACT FEES-NOV 17	\$544.62
WATER ADMINISTRATION TOTAL ****					\$544.62
Division:	412	WATER OPERATIONS			
BANK OF AMERICA		TXN00036078	253115	FISHERSCI - FILTER PAPER	\$414.64
		TXN00036101		ABC-NV - SNEL WTPO II EXAM	\$98.00
BENTON FRANKLIN HEALTH DISTRICT		9279	253155	WATER SAMPLES	\$2,330.00
CASCADE NATURAL GAS CORP		12/17-28638100009	253322	NAT GAS 110 SAINT 11/16-12/14	\$10.85
ENERGY NORTHWEST		ENV03384	253349	WATER SAMPLES	\$168.00
		ENV03386		WATER SAMPLES	\$49.00
FERGUSON ENTERPRISES INC		5810571	253354	PVC SPRG CHK VLV	\$5.48
GRAINGER	S017714	9631961514	253365	DANGER SIGN ITEM #34ML59	\$98.34
	S017714	9633828596		DANGER SIGN ITEM #34ML61	\$97.68
	S017714	9633891545		DANGER SIGN ITEM #34ML59	\$19.67
	S017714	9638123902		STD CAP FILTER ITEM #6C514	\$96.44
KAMAN INDUSTRIAL TECHNOLOGIES		X923730	253192	BEARINGS-TAP II PUMP MOTOR	\$254.70
MAYFIELD, DARRYL		121517	253393	CCC SPECIALIST EXAM FEE	\$98.00
RICHLAND ACE HARDWARE		214757	253425	PROPANE	\$4.98
		59758		PAINT - WTP	\$17.37
		59869		CAULK, PAINTERS TOOL	\$16.27
STONEWAY ELECTRIC SUPPLY		S102245345.001	253229	CONDUIT-WTP SCADA UPGRADE	\$78.40
		S102248269.001	253439	LIGHTS - WTP	\$214.13
		S102249896.001		WIRE, WIRE NUTS - WTP	\$162.60
SUNTOYA CORPORATION		100889	253231	HVAC WATER TREATMENT	\$245.49



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		091172977	253253	LX5-693082 BASE/PRINTS-OCT	\$131.97
WATER OPERATIONS TOTAL ****					\$4,612.01
Division:	413	WATER MAINTENANCE			
BANK OF AMERICA		TXN00036099	253115	STAPLES - Paper Supply	\$7.17
		TXN00036136		OFFICE DEPOT - COPY PAPER	\$40.53
		TXN00036459		WAL-MART - MASTER'S GOING AWAY	\$18.98
BEAVER BARK & ROCK		854811	253149	CONCRETE	\$226.95
		855419		CONCRETE	\$306.23
FASTENAL COMPANY		WARIC71712	253177	NUTS/BOLTS	\$96.82
HD FOWLER COMPANY INC		I4708623	253369	METER BOX COVER, CONCRETE	\$274.00
	S017698	I4711206		FREIGHT	\$16.29
	S017698			6" COUPLER, ROMAC #501-7.20X7.	\$257.77
	S017698			8" COUPLER, ROMAC #501-9.40X9.	\$157.60
	S017698			FIRE HYDRANT, 4 FT BURY, M&H 1	\$1,922.84
	S017698			FIR HYDRANT, 4-1/2 FT BURY, M&	\$3,935.01
KELLEY'S TELE-COMMUNICATIONS INC		276301012018	253486	ANSWERING SRVC CHARGES JAN	\$50.45
OXARC INC		30222423	253406	ACETYLENE	\$70.31
RICHLAND ACE HARDWARE		214751	253425	SCREWS	\$10.41
		59680	253218	FASTENERS/CONCRETE REPAIR	\$20.59
XEROX CORPORATION		091499746	253468	MX4340609 BASE/PRINTS-DEC	\$15.17
WATER MAINTENANCE TOTAL ****					\$7,427.12
WATER UTILITY FUND Total ***					\$24,876.25
FUND	403	WASTEWATER UTILITY FUND			
Division:	000				
POW CONTRACTING	P058533	C287-17/PMT 1	253213	C287-17/PMT 1 RETAINAGE	(\$2,420.00)
UNASSIGNED TOTAL ****					(\$2,420.00)
Division:	421	SEWER CAPITAL PROJECTS			
A CORE INC		356177	253297	CUT DWN PED DGSTR HTX#1	\$624.45
ABADAN INC		ARIN078831	253110	ASBUILTS	\$1,319.49
BANK OF AMERICA		TXN00036116	253115	THE HOME DEPOT #4746 - PLYW SC	\$207.97
		TXN00036317		THE HOME DEPOT #4746 - CNCRTE	\$84.13
CERIUM NETWORKS INC	P058501	I066121	253326	CISCO NPB AR233 Switch WW Heat	\$2,300.31
CORE & MAIN LP		I111684	253170	CONCRETE SAW BLADE	\$181.45
HD FOWLER COMPANY INC	S017700	I4711208	253369	FIRE HYDRANT, 8 FT BURY, M&H 1	\$2,280.60
POW CONTRACTING	P058533	C287-17/PMT 1	253213	WWTF DIGESTER SPILL CONTAINMEN	\$52,562.40
RAY POLAND & SONS INC	P058584	9679-17	253217	WWTF REMOVAL OF OLD CHLORINE T	\$5,110.72
	P058584			CONTAINMENT WALL FOR TANK AREA	\$2,443.50
SEWER CAPITAL PROJECTS TOTAL ****					\$67,115.02
Division:	422	SEWER OPERATIONS			



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ABM JANITORIAL NORTHWEST		11775834	253111	JANITORIAL SRVCS-DECEMBER	\$903.54
ALS ENVIRONMENTAL	P058485	51-409401-0	253299	WASTEWATER- 1631E TOTAL MERCUR	\$120.00
	P058485			WWTP 11-07-17 LOCAL LIMITS	\$260.00
	P058485			WASTEWATER- BOD (5 DAY) EPA 40	\$96.00
	P058485			WASTEWATER- 200.7 METALS	\$60.00
	P058485			WASTEWATER- AMMONIA-N EPA	\$50.00
	P058485			WASTEWATER- TSS EPA 160.2	\$36.00
	P058485			WASTEWATER- 624 VOC'S	\$640.00
BANK OF AMERICA		TXN00036040	253115	SPUDNUT SHOP - DONUTS STAFF AP	\$18.03
		TXN00036080		TFS FISHERSCI ECOM HUS - ELECT	\$647.79
		TXN00036131		STAPLES - FILEPKT PERFPADS ST	\$61.57
		TXN00036134		SUBWAY-WWTP-TPM INTERVIEWS	\$36.54
		TXN00036135		AMAZON MKTPLACE PMTS - HILITER	\$38.42
		TXN00036174		USA BLUE BOOK - BLAZE GLOVES (	\$166.72
		TXN00036176		OWPSACSTATE - MMRNE BIOREACTRS	\$92.00
		TXN00036276		AMAZON MKTPLACE PMTS - CARBOY	\$139.00
		TXN00036281		USA BLUE BOOK - EVAP DISH FIBE	\$232.56
		TXN00036299		STAPLES - CLNSRS PENS CLIPBRDS	\$38.37
		TXN00036324		TFS FISHERSCI ECOM HUS - NA4CL	\$173.22
		TXN00036401		USA BLUE BOOK - DSCC CTRDG NIT	\$341.54
		TXN00036497		USA BLUE BOOK - ROSOLIC & GLSS	\$387.01
CENTRAL HOSE & FITTINGS INC		473202	253161	HOSES/NOZZLES	\$64.49
				HOSES/NOZZLES	\$153.64
MIDWEST LABORATORIES INC	P058508	868852	253201	COR LANDFILL COMPOST FACILITY	\$275.00
	P058508			ONE (1) FED EX RETURN LABEL -	\$25.00
	P058624	873022		COR LANDFILL COMPOST FACILITY	\$25.00
MOON SECURITY SERVICES INC		905692	253494	WWTP-BASIC MONITORING	\$54.87
STONEWAY ELECTRIC SUPPLY		S102229649.001	253439	CABLE TIES/ELECTRIC TAPE	\$17.95
WA STATE DEPARTMENT OF ECOLOGY		2018/7774	253458	LOWERY WW OP CERT 2018 RENEWL	\$30.00
WHITNEY EQUIPMENT COMPANY INC		84630	253467	SEAL INSTL DGSTR MIX PMP #3	\$364.90
				SEAL INSTL DGSTR MIX PMP #3	\$2,199.15
SEWER OPERATIONS TOTAL ****					\$7,748.31
Division:	423	SEWER MAINTENANCE			
BANK OF AMERICA		TXN00036250	253115	LOVES COUNTRY 00003384 - GAS R	\$16.80
		TXN00036333		AMAZON MKTPLACE PMTS - PRESS W	\$633.23
		TXN00036465		JET.COM - 12V DC SPOT/FLD LIGH	\$77.10
HILMES, ALAN		17-517 HILMES	253185	17-517 APWA ASSET MNGMNT WK	\$18.00
KELLEY'S TELE-COMMUNICATIONS INC		276301012018	253486	ANSWERING SRVC CHARGES JAN	\$50.45
MOON SECURITY SERVICES INC		905692	253494	WWTP-BASIC MONITORING	\$54.87
PUMPTECH INC	P058593	0124042-IN	253416	MOTOR REPAIR FOR WELLHOUSE LOO	\$3,909.60
SEWER MAINTENANCE TOTAL ****					\$4,760.05



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From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WASTEWATER UTILITY FUND Total ***					\$77,203.38
FUND 404	SOLID WASTE UTILITY FUND				
Division:	000				
RICHARDSON'S GARAGE DOORS INC		3917WW	253502	REFUND WW ACCOUNT 3917	\$227.28
UNASSIGNED TOTAL ****					\$227.28
Division:	430	CAPITAL PROJECTS			
ENERGY NORTHWEST	S056406	ENV03357	253349	HR LANDFILL CONTAMINATION ASSM	\$773.25
	S056406	ENV03358		HR LANDFILL CONTAMINATION ASSM	\$974.50
	S056406	ENV03373		HR LANDFILL CONTAMINATION ASSM	\$773.25
	S056406	ENV03374		HR LANDFILL CONTAMINATION ASSM	\$773.25
	S056406	ENV03375		HR LANDFILL CONTAMINATION ASSM	\$773.25
CAPITAL PROJECTS TOTAL ****					\$4,067.50
Division:	431	SOLID WASTE ADMINISTRATION			
PARAMETRIX INC	P058444	03-40448	253409	LANDFILL MONITORING WORK PLAN	\$30,404.36
SOLID WASTE ADMINISTRATION TOTAL ****					\$30,404.36
Division:	432	SOLID WASTE COLLECTION			
BANK OF AMERICA		TXN00036074	253115	HARBOR FREIGHT TOOLS 49 - EXT	\$173.36
		TXN00036110		THE HOME DEPOT #4746 -ABS CAP	\$59.58
WESTERN SYSTEMS & FABRICATION INC	S017643	21456	253466	300 GALLON REFUSE CONTAINERS X	\$4,675.88
	S017643			FREIGHT	\$1,072.81
SOLID WASTE COLLECTION TOTAL ****					\$5,981.63
Division:	433	SOLID WASTE DISPOSAL			
ABM JANITORIAL NORTHWEST		11775834	253111	JANITORIAL SRVCS-DECEMBER	\$978.44
BANK OF AMERICA		TXN00036137	253115	ACT SWANA Washington -REGIST-J	\$50.00
		TXN00036146		ACT SWANA Washington -REGIST-T	\$50.00
		TXN00036175		STAPLES -CALCULATOR/CLEANING/N	\$48.08
		TXN00036177		STAPLES - NOTEBOOK	\$18.84
		TXN00036213		JT AUTOMOTIVE PARTS, INC - ICE	\$871.84
		TXN00036256		PMI PENTON CONF FEES - WASTEEX	\$975.00
		TXN00036496		STAPLES -HEADSET/THERMAL ROLL/	\$453.52
BLUEROOM		2474606	253315	POL-SERVICE-LANDFILL-NOV 2017	\$81.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-585926	253334	55W WLPK LED LIGHT BULBS	\$733.05
COYOTE RIDGE CORRECTIONS CENTER		CRCC1711.515	253335	WORK CREW NOVEMBER 2017	\$465.04
FERGUSON ENTERPRISES INC		5756081	253354	SPRAY FOAM	\$15.18
G-A-P SUPPLY CORP DBA		20359220-00	253360	TRANSFER STATION HEATERS	\$240.38
GRAINGER	S017714	9637392847	253365	BROOM HANDLE ITEM #1VAJ1	\$100.84
JORGENSEN, COLE		120917	253381	REIMB CDL ENDORSEMENT	\$102.00
PARAMETRIX INC	P057762	03-40455	253409	2017 LANDFILL MONITORING,SAMPL	\$9,880.03
SOLID WASTE DISPOSAL TOTAL ****					\$15,063.24



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SOLID WASTE UTILITY FUND Total ***					\$55,744.01
FUND 405	STORMWATER UTILITY FUND				
Division:	441	STORMWATER			
AMERICAN ROCK PRODUCTS INC	P058625	335167	253301	5/8" MINUS TOP COURSE 6, INVOI	\$67.58
BANK OF AMERICA		TXN00036025	253115	THE HOME DEPOT #4746 - POST HN	\$15.14
		TXN00036038		THE HOME DEPOT #4746 - STRAP P	\$77.57
		TXN00036271		FRED-MEYER #0286 - SW SURVEY G	\$25.00
		TXN00036284		SQ DUTCH BROS RICH - SW SURVE	\$25.00
		TXN00036332		GRAZE (PARKWAY) - SW SURVEY GI	\$25.00
BENTON COUNTY SHERIFF'S OFFICE		11/17-WORKCREW II	253153	WORKCREW II-NOV 2017	\$861.23
CORE & MAIN LP		I154109	253170	PIPE COUPLING/BUSHING	\$107.37
MAHAFFEY ENTERPRISES INC		65134	253196	RIP-RAP/4-IN SPALL 216 THAYER	\$1,322.88
MAHAFFEY, FLOYD		17-516 MAHAFFEY	253197	17-516 APWA ASSET MNGMNT WK	\$18.00
RICHLAND ACE HARDWARE		59463	253218	CEMENT RAIN-R-SHINE	\$16.28
		59555		LEVEL/STRING/DRILL BIT	\$56.01
		59640		WOOD SHIMS/SCREWS	\$3.67
WESTERN CONCRETE ACCESSORIES		26789	253249	CONCRETE PATCH	\$28.56
WESTERN STATES EQUIPMENT COMPANY		IN000516363	253251	EXCAVATOR RENT	\$1,315.15
STORMWATER TOTAL ****					\$3,964.44
STORMWATER UTILITY FUND Total ***					\$3,964.44
FUND 407	MEDICAL SERVICES FUND				
Division:	000				
BENTON COUNTY FIRE DIST 2		2013-00787 (2)	253152	AB PYMNT PSTED TO WRNG DISTRCT	\$5.00
UNASSIGNED TOTAL ****					\$5.00
Division:	121	AMBULANCE			
BANK OF AMERICA		TXN00036034	253115	WASTE MGMT WM EZPAY - PHARMACY	\$23.27
		TXN00036056		CHARTER - STA INTERNET FEES	\$84.99
		TXN00036087		AMAZON - WIPES, SOAP, SPONGE	\$42.27
		TXN00036209		CHARTER - STA INTERNET FEES	\$83.73
		TXN00036349		WASTE MGMT - PHARMACY DISP	\$23.27
		TXN00036374		AMAZON - STA CLEANERS	\$122.65
PHYSIO-CONTROL INC		417181549	253212	REPLACEMENT PARTS	\$745.86
AMBULANCE TOTAL ****					\$1,126.04
MEDICAL SERVICES FUND Total ***					\$1,131.04
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
HANFORD AREA ECONOMIC INVESTEMENT FUND		58-01-01/PYMT 7	253275	HAEIF LOAN PYMNT P&I	\$1,487.31



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HANFORD AREA ECONOMIC INVESTMENT FUND		58-01-01/PYMT 7	253275	HAEIF LOAN PYMNT P&I	\$14,457.35
BROADBAND ADMINISTRATION TOTAL ****					\$15,944.66
BROADBAND FUND Total ***					\$15,944.66
FUND 501	CENTRAL STORES FUND				
Division:	000				
BANK OF AMERICA		TXN00036182	253115	THE HOME DEPOT #4746 - C-STOCK	\$302.26
		TXN00036196		THE HOME DEPOT #4746 - C-STOCK	\$16.29
UNASSIGNED TOTAL ****					\$318.55
CENTRAL STORES FUND Total ***					\$318.55
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	000				
WESTERN STATES EQUIPMENT COMPANY	P058620	IN000524855	253465	HYD HOSE AEROQUIP GH781-16, 1"	\$1,211.98
UNASSIGNED TOTAL ****					\$1,211.98
Division:	214	EQUIPMENT MAINTENANCE			
A & E TOWING LLC		3156	253296	TOW CHARGE VEH 3315 WO 49153	\$438.20
ATOMIC AUTO BODY INC		32639	253309	REPAIR VEH 3330 WO 49113	\$5,451.61
BANK OF AMERICA		TXN00036035	253115	HOME DEPOT - VEH3325 ASSY BATT	\$17.25
		TXN00036068		TRICITY WINDOW TINT - VEH3333,	\$543.00
		TXN00036157		AMERICAN REELING - VEH3321 SPR	\$43.49
		TXN00036207		SONSRAY - VEH#3247 BOMAG COVER	\$397.32
		TXN00036242		EMERALD SEED - VEH#7139 SHAFT	\$162.30
		TXN00036310		DIGIKEY - VEH#3321 ROCKER SW	\$63.24
		TXN00036337		WA DOL - VEH#5047 LIC FEE	\$2.00
		TXN00036340		WA DOL LIC - VEH#5047 LICENSE	\$47.25
		TXN00036368		DELCITY - VEH#5047 TERMINAL EN	\$68.82
		TXN00036389		DELCITY - VEH#5047 - COPPER LU	\$114.22
		TXN00036391		AMERICAN REEL - VEH#3321 CHAIN	\$57.07
		TXN00036405		HELM-FORD DIAG - FORD SCAN TOO	\$849.00
		TXN00036425		WAL-MART - LAMINATOR	\$19.42
		TXN00036476		HOMEDPOT - SHOPVAC FILTER	\$49.86
BRAUN NORTHWEST INC		22023	253157	STEP VEH 3151 WO 48975	\$248.21
COLEMAN OIL COMPANY		0460699-IN	253165	LANDFILL DIESEL DYED	\$3,713.78
		CL52474		CARD LOCK FUEL 12/11-12/17/17	\$11,826.70
		CL53128	253331	CARD LOCK FUEL 12/11-12/24/17	\$15,491.30
EMERALD SERVICES INC DBA		75645902	253346	WASTE OIL	\$1,093.90
FAST SIGNS		139-55840	253352	VINYL WRAP VEH 2439 WO 49158	\$645.08
		139-56499	253176	VEH NUMBERS VEH 6613 WO 49081	\$27.15
		139-56511	253352	VINYL WRAP VEH 2325 WO 49130	\$835.13



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FAST SIGNS		139-56537	253352	VINYL VEH 6615 WO 49161	\$27.58
HUGHES FIRE EQUIPMENT, INC.		520268	253187	TAGS VEH 5047 WO 48931	\$15.90
		520287		TAGS VEH 5047 WO 48931	\$31.24
JIM'S PACIFIC GARAGES INC		X100102557:02	253379	ELEMENT VEH 3203 WO 49136	\$8.18
		X100102844	253190	HEATER CORE VEH 7146 WO 49053	\$152.04
		X100103436	253379	BRK SLK ADJ VEH 3222 WO 48970	\$107.51
		X100103780		ENG HARNESS VEH 3292 WO 49120	\$35.96
		X100103803		BRK SLK ADJ VEH CREDIT WO CRED	(\$107.51)
		X100103835		MUDFLAP VEH 3285 WO 49128	\$35.30
		X100103848		BRK CHMBR VEH 3222 WO 48970	\$22.40
		X100103903		SWITCH VEH 3248 WO 49144	\$272.71
KENWORTH SALES COMPANY		PASIN2632327	253387	TORCH VEH 2468 WO 48396	\$189.03
		PASIN2633640		SWITCH VEH 3288 WO 49137	\$39.69
MCCURLEY CHEVROLET		457264	253394	DETAIL VEH 2376 WO 49085	\$285.62
		936302	253199	GRILLE/LAMP VEH 2345 WO 49048	\$316.94
		936392		SWITCH VEH 3287 WO 49075	\$28.45
		936393		OIL VEH 2436 WO 49042	\$30.58
		936580	253394	HOSE VEH 2272 WO 48932	\$176.68
		936653		PLUG/FLUID VEH 2345 WO 49102	\$28.19
		936825		PAD KIT VEH 3276 WO 48757	\$124.55
		936875		HOSE VEH 3276 WO 48757	\$35.41
		937259	253492	HOSES VEH 2380 WO 49183	\$76.20
MOBILE FLEET SERVICE INC		1273480091	253402	GASKET VEH 3222 WO 49052	\$18.28
MONARCH MACHINE & TOOL CO INC		A193668	253403	ALUM SHEET VEH 2472 WO 49083	\$31.59
PAPE' MATERIAL HANDLING		10635747	253209	FILTER ELMNT VEH 7157 WO 48014	\$183.85
		10636006		FILTER ELMT VEH 7142 WO 48015	\$233.14
		10665468		OIL VEH 7157 WO 49118	\$171.76
PLATT ELECTRIC SUPPLY		P212635	253415	LEVER VEH 7200 WO 49112	\$122.22
RDO EQUIPMENT CO		P61381	253419	BLADE VEH 6595 WO 49132	\$410.29
RICHLAND NAPA		402003	253220	FILTERS VEH 3289 WO 49059	\$14.18
		402004		FILTERS VEH 3301 WO 49060	\$14.18
		402005		FILTERS VEH 3316 WO 49061	\$13.67
		402092		FILTER VEH 6572 WO 48872	\$9.39
		402118		STERNG DMPR VEH 2272 WO 48932	\$35.88
		402119		BRAKE CLNR VEH 2272 WO 48932	\$6.30
		402131		LIFT SUPRT VEH 2341 WO 49080	\$95.52
		402172		TIE ROD VEH 2272 WO 48932	\$16.92
		402180		HANDLE VEH 2432 WO 49082	\$44.72
		402186		WW BLADES VEH 2375 WO 49084	\$12.47
		402192		STRG DMPR VEH 2272 WO 48932	\$32.21
		402199		STRG DMPR VEH CREDIT WO CREDIT	(\$32.57)



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		402267	253220	FILTERS VEH 2376 WO 49086	\$55.33
		402268		BRAKES VEH 2376 WO 49085	\$377.78
		402269		DISTL WATER VEH 0072 WO 49087	\$6.42
		402270		BATTERY VEH 0072 WO 49087	\$15.19
		402271		STRTR SLND VEH 2472 WO 49083	\$64.35
		402292		BRAKES VEH 2376 WO 49085	\$47.33
		402302		WHEEL CLYNDR VEH 2376 WO 49085	\$37.99
		402308		HEADLIGHT VEH 2382 WO 49096	\$8.85
		402314		DRUM BRKE VEH CREDIT WO CREDIT	(\$47.33)
		402320		CAPSULE VEH 2382 WO 49096	\$10.52
		402426		FILTERS VEH 3332 WO 49115	\$54.50
RMT EQUIPMENT	P00289		253224	BSHNG/WSHR VEH 7145 WO 49079	\$268.67
SHERMAN & REILLY INC	26568		253226	2 UG CONN VEH 6543 WO 49094	\$1,514.03
SOLID WASTE SYSTEMS INC	0101716-IN		253436	FAN WHEEL VEH 7152 WO 48685	\$3,075.18
	0101718-IN			SUCTION HEAD VEH 7146 WO 48787	\$15,042.52
TACOMA SCREW PRODUCTS INC	22197141		253232	FLANGES VEH 3315 WO 49072	\$26.30
	22197254		253443	SHOP SUPPLY	\$22.90
	22197452			SHOP SUPPLY	\$613.82
	22197794			SHOP SUPPLIES	\$126.73
TEREX SERVICES	90870648		253234	REEL/HANDLE VEH 3313 WO 48901	\$462.59
THE FAB SHOP LLC	27595		253235	HYD MOTOR VEH 6590 WO 49035	\$495.99
THERMO KING NORTHWEST, INC DBA	2399219		253237	BOLTS VEH 7136 WO 49116	\$153.60
TIRE FACTORY INC	02-126400		253451	ALIGNMENT VEH 3222 WO 49146	\$405.36
	03-125052		253239	TIRE BALANCE VEH 2413 WO 49090	\$71.68
	03-125451			TIRES VEH 2428 WO 49091	\$170.99
	03-125492			TIRES VEH 2447 WO 49092	\$683.97
	03-127051			TIRES VEH 2426 WO 49093	\$670.72
	03-127068		253451	TIRES VEH 1214 WO 49110	\$178.54
	03-127069			SRVC CALL VEH 3304 WO49109	\$183.26
	03-127080			WHL CHNG OVR VEH 2439 WO 49111	\$99.70
	03-127098			ALIGNMENT VEH 2272 WO 49127	\$192.17
	03-127105			TIRES VEH 6000 WO 49126	\$4,021.71
	03-127109			TIRES VEH 7151 WO 49131	\$1,390.99
	03-127137			RETREAD VEH 3292 WO 49145	\$108.95
	03-127175			SERVICE CALL VEH 6000 WO 49154	\$146.61
TITAN TRUCK EQUIPMENT	1192281		253452	FDRL DGNL IP VEH 2471 WO 48850	\$879.76
TRI CITIES BATTERY & AUTO REPAIR	122534		253241	CABLE VEH 2472 WO 49083	\$190.38
US LINEN & UNIFORM	2088548		253457	UNIFORM SERVICES	\$80.82
WESTERN PETERBILT INC	H286732		253250	CABJACK VEH 3203 WO 48928	\$557.34
	H286906			CORE VEH CREDIT WO CREDIT	(\$48.87)
WESTERN STATES EQUIPMENT COMPANY	CM00042104		253465	SUSPNSN VEH CREDIT WO CREDIT	(\$1,276.61)



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN STATES EQUIPMENT COMPANY		IN000522796	253251	MTNC VEH 7130 WO 49088	\$576.66
		IN000522809		SERVICE VEH 7090 WO 49089	\$696.81
		IN000523494		PAWL VEH 7138 WO 48906	\$45.18
		IN000523518		FILTERS VEH 7143 WO 48852	\$103.16
		IN000525968	253465	COUPLING VEH 3335 WO 48853	\$69.85
		IN000527352		PAN VEH 7138 WO 48906	\$395.99
		IN000528766		PAWL VEH 7138 WO 48906	\$21.06
EQUIPMENT MAINTENANCE TOTAL ****					\$78,621.39
EQUIPMENT MAINTENANCE FUND Total ***					\$79,833.37
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	450	PW ADMIN & ENGINEERING			
AMERICAN WATER WORKS ASSOCIATION		7001451376	253469	AWWA 3/1/18-2/28/19-MARLOW	\$86.00
		7001452510		AWWA 3/1/18-2/28/19-WEST	\$86.00
BANK OF AMERICA		TXN00036044	253115	FRED-MEYER #0286 - Duportail B	\$4.33
		TXN00036148		EB INNOVATIONS AMP PA - innov	\$150.00
		TXN00036244		BENTON CO AUDITOR - PW recordi	\$331.18
		TXN00036273		STAPLES - conf env, toner, rei	\$91.14
		TXN00036394		BENTON CO AUDITOR - PW recordi	\$142.48
		TXN00036475		WA PROFESSIONAL LICENSE -J.Des	\$116.00
		TXN00036479		BENTON CO AUDITOR - PW recordi	\$85.08
PW ADMIN & ENGINEERING TOTAL ****					\$1,092.21
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$1,092.21
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
BANK OF AMERICA		TXN00036092	253115	DEPT ENTRPRISE-SELF INSR ASSES	\$852.62
LIFE INSURANCE COMPANY OF NORTH AMERICA		12/2017-FLI051384	253391	FLI051384 PREMIUMS - DECEMBER	\$10,257.97
		12/2017-LK030278		LK030278 PREMIUMS - DECEMBER	\$11,133.03
		12/2017-OK807703		OK807703 PREMIUMS - DECEMBER	\$3,135.99
MAGELLAN BEHAVIORAL HEALTH		JAN2018	253489	EAP PREMIUMS-JANUARY	\$712.22
RIVERSIDE THERAPEUTIC MASSAGE		122017	253223	EMP WELLNESS-CHAIR MASSGE DEC	\$1,920.00
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$28,011.83
HEALTH CARE/BENEFITS PLAN Total ***					\$28,011.83
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			
BAKER, MARSHALL R		JANUARY 2018	253470	MEDICARE PREMIUM/BAKER	\$108.00
BOWLS, DAVID		110617-110817	253258	NON COVERED MEDICAL	\$160.00
		111017-111717		NON COVERED MEDICAL	\$240.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BOWLS, DAVID		JANUARY 2018	253471	MEDICARE PREMIUM/BOWLS	\$104.90
CANFIELD, HARRY R			253472	MEDICARE PREMIUM/CANFIELD	\$107.00
CARRICK, HENRY			253473	MEDICARE PREMIUM/CARRICK	\$104.90
CHALET DENTAL		110917DS	253262	NON COVERED DENTAL	\$29.20
CLARK, FRANK M		JANUARY 2018	253475	MEDICARE PREMIUM/CLARK	\$104.90
DESERET FAMILY MEDICINE		072117RE	253269	NON COVERED MEDICAL	\$7.41
DOWNS, DANNY		JANUARY 2018	253477	MEDICARE PREMIUM/DOWNS	\$134.00
ELIASON, CURTIS		1101-1102 TOLL	253272	TOLL PAYMENT 4 MEDICAL TRAV	\$16.40
		JANUARY 2018	253478	MEDICARE PREMIUM/ELIASON	\$109.00
ENDODONTICS EXCLUSIVELY		110617DS	253273	NON COVERED DENTAL	\$34.00
ESTY, RAYMOND J		JANUARY 2018	253479	MEDICARE PREMIUM/ESTY	\$104.90
FERRIANS, ALLEN LARRY			253480	MEDICARE PREMIUM/FERRIANS	\$109.00
HOUCHIN, EARL			253482	MEDICARE PREMIUM/HOUCHIN	\$104.90
JOHNSON, NEILS E			253484	MEDICARE PREMIUM/JOHNSON	\$110.00
JONES, HAROLD			253485	MEDICARE PREMIUM/JONES	\$104.90
KEYS, JACK D			253487	MEDICARE PREMIUM/KEYS	\$134.00
LAGERGREN, KENNETH E DDS		103117GR	253278	NON COVERED DENTAL	\$150.60
LAHTI, ROGER P		JANUARY 2018	253488	MEDICARE PREMIUM/LAHTI	\$104.90
MILL PLAIN MEDICAL & PHARMACY		110617HC	253281	NON COVERED RX	\$686.24
MITCHELL, RAYMOND L		JANUARY 2018	253493	MEDICARE PREMIUM/MITCHELL	\$107.00
MULROY, JAMES P		DECEMBER 2017	253283	MEDICARE PREMIUM/MULROY	\$134.00
MURRAY, DAVID		JANUARY 2018	253495	MEDICARE PREMIUM/MURRAY	\$104.90
MYERS, EDWARD A			253496	MEDICARE PREMIUM/MYERS	\$119.00
OWEN, MICHAEL			253498	MEDICARE PREMIUM/OWEN	\$104.90
POLLARD, JAMES			253500	MEDICARE PREMIUM/POLLARD	\$104.90
RODGERS, GARY H		DECEMBER 2017	253284	MEDICARE PREMIUM/RODGERS	\$108.00
RONEY, LARRY		JANUARY 2018	253503	MEDICARE PREMIUM/RONEY	\$113.00
RX PHARMACY		103117HJ	253285	NON COVERED RX	\$139.28
		110117EM		NON COVERED RX	\$37.40
		1103-111017CE		NON COVERED RX	\$518.07
		112917NJ		NON COVERED RX	\$5.19
SIEMENS, DONALD		JANUARY 2018	253504	MEDICARE PREMIUM/SIEMENS	\$107.00
WEST, ROYAL			253508	MEDICARE PREMIUM/WEST	\$106.00
WILLIAMSON, CRAIG E		0821-092017	253291	NON COVERED MEDICAL	\$62.18
		JANUARY 2018	253509	MEDICARE PREMIUM/WILLIAMSON	\$105.00
WOUNDCAREMAX PLLC		2251	253293	NON COVERED MEDICAL	\$101.36

FIRE PENSION TOTAL ****

\$4,946.33

FIREMAN'S PENSION Total ***

\$4,946.33

FUND 612 POLICEMEN'S PENSION

Division: 217 POLICE PENSION

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ANDERS, PETER		Dec 17 2017 12:00	253254	MEDICARE PREMIUM/ANDERS	\$107.00
BATES, LAURIE VERN JR			253255	MEDICARE PREMIUM/BATES	\$108.00
BEDEN, LARRY			253256	MEDICARE PREMIUM/BEDEN	\$108.00
BOLSTAD, BARRY		DECEMBER 2017	253257	MEDICARE PREMIUM/BOLSTAD	\$134.00
BRUNSON, DALE A		Dec 17 2017 12:00	253259	MEDICARE PREMIUM/BRUNSON	\$106.00
BUSH, LEE		102417LB	253260	NON COVERED RX	\$433.97
		Dec 17 2017 12:00		MEDICARE PREMIUM/BUSH	\$106.00
		DEC 2017		NON COVERED ASSISTED LIVING	\$6,628.00
CASE, MIKE		110917	253261	NON COVERED RX	\$260.00
		111417		NON COVERED RX	\$5.69
		111517-1		NON COVERED RX	\$33.86
		111517-2		NON COVERED RX	\$21.66
		120217		NON COVERED RX	\$618.57
		120317		NON COVERED RX	\$39.40
		DEC17-FEB18		MEDICARE PREMIUM/CASE	\$402.00
CLEAVENGER, MICHAEL		Dec 17 2017 12:00	253263	MEDICARE PREMIUM/CLEAVENGER	\$134.00
CLEAVENGER, WILL J			253264	MEDICARE PREMIUM/CLEAVENGER	\$107.00
CLEMENTS, JOHN M			253265	MEDICARE PREMIUM/CLEMENTS	\$104.90
COLUMBIA BASIN HEARING CTR LLC		27981A	253266	NON COVERED MEDICAL	\$3,600.00
COUCH, LARRY		Dec 17 2017 12:00	253267	MEDICARE PREMIUM/COUCH	\$108.00
DEMYER, JAMES J			253268	MEDICARE PREMIUM/DEMYER	\$112.00
DRIVER, DOUGLAS D			253270	MEDICARE PREMIUM/DRIVER	\$125.00
DUCHEMIN, ROGER			253271	MEDICARE PREMIUM/DUCHEMIN	\$107.00
GANLEY, JOHN M			253274	MEDICARE PREMIUM/GANLEY	\$107.00
HIGGINS, FRED C			253276	MEDICARE PREMIUM/HIGGINS	\$106.00
KADLEC HEALTH SYSTEM		39561-102517	253277	NON COVERED MEDICAL	\$57.09
LARSON, SCOTT K		110417SL	253279	NON COVERED RX	\$984.32
		Dec 17 2017 12:00		MEDICARE PREMIUM/LARSON	\$125.00
LEWIS, DAVID L			253280	MEDICARE PREMIUM/LEWIS	\$105.80
MOORE, ROBERT			253282	MEDICARE PREMIUM/MOORE	\$106.00
SPARKS, DAVID W			253286	MEDICARE PREMIUM/SPARKS	\$107.00
TAYLOR, RANDAL L			253287	MEDICARE PREMIUM/TAYLOR	\$134.00
THOMAS, GERALD D			253288	MEDICARE PREMIUM/THOMAS	\$107.00
THREE RIVERS ENT		110817MC	253289	NON COVERED MEDICAL	\$3,600.00
TURNER, ROY		Dec 17 2017 12:00	253290	MEDICARE PREMIUM/TURNER	\$108.00
WILMOTH, ROD		061917	253292	NON COVERED MEDICAL	\$37.32
		1026-110117		NON COVERED MEDICAL	\$94.00
		Dec 17 2017 12:00		MEDICARE PREMIUM/WILMOTH	\$108.00
ZIMMERMAN, GERALD			253294	MEDICARE PREMIUM/ZIMMERMAN	\$104.90
POLICE PENSION TOTAL ****					\$19,501.48



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
POLICEMEN'S PENSION Total ***					\$19,501.48
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
BANK OF AMERICA		TXN00036037	253115	COSTCO WHSE #0486/JANITORIAL S	\$29.30
				COSTCO WHSE #0486/KITCHEN SUPP	\$411.98
		TXN00036169		BATTERIES PLUS #25/BATTERIES F	\$71.64
		TXN00036179		AMAZON MKTPLCE PMTS/WEATHER S	\$32.95
		TXN00036226		WWW.NEWEGG.COM/KEYBOARDS FOR D	\$369.70
				WWW.NEWEGG.COM/KEYBOARDS FOR D	\$73.94
		TXN00036229		BUSINESS TELECOM PRODUCTS/BATT	\$445.43
		TXN00036245		COSTCO/TRANSITION MOVE PROJECT	\$37.46
		TXN00036260		WM SUPERCENTER #3261/LUNCH FIX	\$28.83
		TXN00036269		SPECIALISTID.COM/RIGID BADGE H	\$32.85
		TXN00036282		DOMINO'S 7070/DINNER FOR TRANS	\$116.36
		TXN00036301		STAPLES/SECOMM PUB RECORDS SUP	\$518.35
		TXN00036306		CASA MIA - RICHLAND/LUNCH FOR	\$189.39
		TXN00036376		Fiesta Mexican Restaurant/LUNC	\$216.30
BRASHEAR ELECTRIC INC	P058465	29680	253317	SUPPLY AND INSTALL A COMPLETE	\$4,848.48
CENTURYLINK	P058369	70420406	253324	TAX	\$331.10
	P058369			LABOR	\$3,850.00
CHARTER COMMUNICATIONS		01/18 0706114	253474	CABLE SERVICE 12/30-01/29/18	\$28.88
CONSOLE CLEANING SPECIALISTS	P058303	1637M	253333	CONSOLE MOVE WITHIN THE SAME R	\$11,348.70
FRONTIER		01/18 2061881060	253481	GENERAL 12/19-01/18/18	\$206.27
		12/17 5096282600	253179	LONG DISTANCE 12/10-01/09/18	\$1,056.46
HP INC		0420970	253186	PRNTR SUPPRT 8/15/17-11/15/17	\$317.75
POCKETINET COMMUNICATIONS INC		223853	253499	WIRELESS TRNSPRT/INTERNET-FEB	\$268.28
PROVENCHER, JODY		2017 MILEAGE	253215	PROVENCHER 2017 MILEAGE	\$91.16
SOFTCHOICE CORPORATION	P058562	4700245	253227	PRTG NETWORK MONITOR - UPGRADE	\$1,185.29
UNITED PARCEL SERVICE	S017715	000986641517	253456	GROUND PKG TO WA DEPT OF NATUR	\$3.66
VANGUARD CLEANING SYSTEM OF INLAND NW		74470	253506	BCES JANITORIAL SRVCS-JAN	\$375.00
		75006		CREDIT-MISSED CLEAN 1/1/18	(\$25.50)
WASHINGTON CITIES INSURANCE AUTHORITY		18009	253507	2018 BCES INSURANCE ASSESSMENT	\$25,581.23
WATSON FURNITURE GROUP	P058599	34736-0	253461	SHIPPING	\$190.05
	P058599			LED TASK LIGHTS - DISPATCH	\$2,611.83
SECOMM OPERATIONS GENERAL TOTAL ****					\$54,843.12
Division:	601	E911 OPERATIONS			
BANK OF AMERICA		TXN00036043	253115	STAPLES/FIRST AID SUPPLIES	\$72.20
		TXN00036061		STAPLES/EXPANDING WALLET	\$43.33
		TXN00036073		STAPLES /BANDAGES	\$5.16



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00036090	253115	STAPLES/ASPIRIN AND ANTACIDS	\$21.59
HP INC		0420970	253186	PRNTR SUPPRT 8/15/17-11/15/17	\$317.75
POCKETINET COMMUNICATIONS INC		223853	253499	WIRELESS TRNSPRT/INTERNET-FEB	\$268.27
E911 OPERATIONS TOTAL ****					\$728.30
Division:	602	SECOMM AGENCY			
BANK OF AMERICA		TXN00036052	253115	ACE HDWE/SNOW SHOVELS	\$29.31
		TXN00036462		BATTERIES PLUS #25/BATTERIES F	\$14.58
SECOMM AGENCY TOTAL ****					\$43.89
SOUTHEAST COMMUNICATIONS CTR Total ***					\$55,615.31
FUND	642	800 MHZ PROJECT			
Division:	610	800 MHZ			
MCBRIDE HEREFORD RANCHES INC		2018 GOLGATHA LS	253491	GOLGATHA LEASE FOR 2018	\$11,126.68
SOFTCHOICE CORPORATION	P058562	4700245	253227	PRTG NETWORK MONITOR - UPGRADE	\$1,185.28
WASHINGTON CITIES INSURANCE AUTHORITY		18009	253507	2018 BCES INSURANCE ASSESSMENT	\$7,720.82
800 MHZ TOTAL ****					\$20,032.78
800 MHZ PROJECT Total ***					\$20,032.78
FUND	643	EMERGENCY MANAGEMENT			
Division:	620	STATE / LOCAL ASSISTANCE			
BANK OF AMERICA		TXN00036301	253115	STAPLES/COPIER PAPER	\$38.28
CHARTER COMMUNICATIONS		01/18 0706114	253474	CABLE SERVICE 12/30-01/29/18	\$28.87
FRONTIER		12/17 5096282600	253179	LONG DISTANCE 12/10-01/09/18	\$352.15
HP INC		0420970	253186	PRNTR SUPPRT 8/15/17-11/15/17	\$78.49
POCKETINET COMMUNICATIONS INC		223853	253499	WIRELESS TRNSPRT/INTERNET-FEB	\$57.49
VANGUARD CLEANING SYSTEM OF INLAND NW		74470	253506	BCES JANITORIAL SRVCS-JAN	\$62.50
		75006		CREDIT-MISSED CLEAN 1/1/18	(\$4.25)
WASHINGTON CITIES INSURANCE AUTHORITY		18009	253507	2018 BCES INSURANCE ASSESSMENT	\$2,612.54
STATE / LOCAL ASSISTANCE TOTAL ****					\$3,226.07
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
ARROW TECH INC	P058540	23183	253306	DRDCAL-100 - DRD CALIBRATIONS	\$1,500.00
	P058540			SHIPPING	\$25.00
BANK OF AMERICA		TXN00036301	253115	STAPLES/COPIER PAPER	\$38.28
		TXN00036308		GLOBALINDUSTRIAL/UTILITY TRAYS	\$108.07
		TXN00036335		BEST BUY 00005900/MICROPH	\$54.29
		TXN00036356		GIH GLOBALINDUSTRIAL/UTILITY T	\$299.84
CHARTER COMMUNICATIONS		01/18 0706114	253474	CABLE SERVICE 12/30-01/29/18	\$28.88
FRONTIER		12/17 5096282600	253179	LONG DISTANCE 12/10-01/09/18	\$352.16
HP INC		0420970	253186	PRNTR SUPPRT 8/15/17-11/15/17	\$78.49



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
POCKETINET COMMUNICATIONS INC		223853	253499	WIRELESS TRNSPRT/INTERNET-FEB	\$57.49
VANGUARD CLEANING SYSTEM OF INLAND NW		74470	253506	BCES JANITORIAL SRVCS-JAN	\$62.50
		75006		CREDIT-MISSED CLEAN 1/1/18	(\$4.25)
WASHINGTON CITIES INSURANCE AUTHORITY		18009	253507	2018 BCES INSURANCE ASSESSMENT	\$3,166.27
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$5,767.02
Division:	622	DOE EMERGENCY PREPAREDNESS			
BANK OF AMERICA		TXN00036301	253115	STAPLES/COPIER PAPER	\$38.28
CHARTER COMMUNICATIONS		01/18 0706114	253474	CABLE SERVICE 12/30-01/29/18	\$28.87
FRONTIER		12/17 5096282600	253179	LONG DISTANCE 12/10-01/09/18	\$352.15
HP INC		0420970	253186	PRNTR SUPPRT 8/15/17-11/15/17	\$78.49
POCKETINET COMMUNICATIONS INC		223853	253499	WIRELESS TRNSPRT/INTERNET-FEB	\$57.48
VANGUARD CLEANING SYSTEM OF INLAND NW		74470	253506	BCES JANITORIAL SRVCS-JAN	\$62.50
		75006		CREDIT-MISSED CLEAN 1/1/18	(\$4.25)
WASHINGTON CITIES INSURANCE AUTHORITY		18009	253507	2018 BCES INSURANCE ASSESSMENT	\$2,776.61
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$3,390.13
Division:	623	JURISIDICIION			
BANK OF AMERICA		TXN00036037	253115	COSTCO WHSE #0486/KITCHEN SUPP	\$103.00
		TXN00036043		COSTCO WHSE #0486/JANITORIAL S	\$29.29
		TXN00036052		STAPLES/FIRST AID SUPPLIES	\$79.68
		TXN00036462		ACE HDWE/SNOW SHOVELS	\$29.31
		TXN00036462		BATTERIES PLUS #25/BATTERIES F	\$14.58
CHARTER COMMUNICATIONS		01/18 0706114	253474	CABLE SERVICE 12/30-01/29/18	\$28.88
POCKETINET COMMUNICATIONS INC		223853	253499	WIRELESS TRNSPRT/INTERNET-FEB	\$57.49
SOFTCHOICE CORPORATION	P058562	4700245	253227	PRTG NETWORK MONITOR - UPGRADE	\$1,185.28
VANGUARD CLEANING SYSTEM OF INLAND NW		74470	253506	BCES JANITORIAL SRVCS-JAN	\$62.50
		75006		CREDIT-MISSED CLEAN 1/1/18	(\$4.25)
WASHINGTON CITIES INSURANCE AUTHORITY		18009	253507	2018 BCES INSURANCE ASSESSMENT	\$2,526.41
JURISIDICIION TOTAL ****					\$4,112.17
Division:	630	HOMELAND SECURITY PREPARDNESS			
ARMOR EXPRESS	P058240	113994B-IN	253305	BUSCH BALLISTIC HELMET - AMP-1	\$15,888.18
HOMELAND SECURITY PREPARDNESS TOTAL ****					\$15,888.18
EMERGENCY MANAGEMENT Total ***					\$32,383.57
FUND	644	MICRO-WAVE			
Division:	611	MICROWAVE			
WASHINGTON CITIES INSURANCE AUTHORITY		18009	253507	2018 BCES INSURANCE ASSESSMENT	\$1,739.12
MICROWAVE TOTAL ****					\$1,739.12
MICRO-WAVE Total ***					\$1,739.12



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 803	UTILITY BILL CLEARING FUND				
Division: 000					
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY14672	253327	Customer Refund	\$59.13
		CISPAY14673	253364	Customer Refund	\$6.24
		CISPAY14674	253337	Customer Refund	\$17.81
		CISPAY14675	253340	Customer Refund	\$166.21
		CISPAY14676	253336	Customer Refund	\$20.69
		CISPAY14677	253321	Customer Refund	\$5.30
		CISPAY14678	253462	Customer Refund	\$65.23
		CISPAY14679	253338	Customer Refund	\$145.90
		CISPAY14680	253411	Customer Refund	\$41.49
		CISPAY14681	253408	Customer Refund	\$202.97
		CISPAY14682	253418	Customer Refund	\$4.80
		CISPAY14683	253445	Customer Refund	\$67.67
		CISPAY14684	253377	Customer Refund	\$39.03
		CISPAY14685	253424	Customer Refund	\$88.30
		CISPAY14686	253400	Customer Refund	\$8.47
		CISPAY14687	253420	Customer Refund	\$112.83
		CISPAY14688	253382	Customer Refund	\$29.21
		CISPAY14689	253350	Customer Refund	\$37.55
		CISPAY14690	253390	Customer Refund	\$91.49
		CISPAY14691	253388	Customer Refund	\$128.45
		CISPAY14692	253383	Customer Refund	\$20.05
		CISPAY14693	253414	Customer Refund	\$105.48
		CISPAY14694	253319	Customer Refund	\$23.31
		CISPAY14695	253378	Customer Refund	\$44.74
		CISPAY14696	253300	Customer Refund	\$83.61
		CISPAY14697	253429	Customer Refund	\$40.79
		CISPAY14698	253428	Customer Refund	\$119.51
		CISPAY14699	253384	Customer Refund	\$62.31
		CISPAY14700	253380	Customer Refund	\$67.45
		CISPAY14701	253307	Customer Refund	\$113.93
		CISPAY14702	253339	Customer Refund	\$90.37
		CISPAY14703	253438	Customer Refund	\$102.33
		CISPAY14704	253376	Customer Refund	\$57.49
		CISPAY14705	253385	Customer Refund	\$40.23
		CISPAY14706	253447	Customer Refund	\$15.46
		CISPAY14707	253396	Customer Refund	\$8.73
		CISPAY14708	253323	Customer Refund	\$29.46



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY14709	253490	Customer Refund	\$47.71
		CISPAY14710	253505	Customer Refund	\$19.79
		CISPAY14711	253483	Customer Refund	\$1,112.65
		CISPAY14712	253476	Customer Refund	\$108.81
UNASSIGNED TOTAL ****					\$3,652.98
UTILITY BILL CLEARING FUND Total ***					\$3,652.98



City Of Richland

VL-1 Voucher Listing

From: 12/21/2017 To: 1/5/2018

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

\$1,841,756.38

Number of Invoices

Amount

Vouchers In Richland	171	\$121,136.37
Vouchers In Tri Cities	165	\$599,330.77
Vouchers In WA	205	\$314,027.72
Vouchers Outside WA	873	\$807,261.52
Vouchers Final Total.....	1414	\$1,841,756.38

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$209.59	0.01%
2	BENEFITS	\$58,751.40	3.19%
3	SUPPLIES	\$221,386.84	12.02%
4	OTHER SERVICES & CHARGES	\$790,074.54	42.9%
5	INTERGOVERNMENTAL SERVICES	\$195,722.54	10.63%
6	CAPITAL PROJECTS	\$483,885.46	26.27%
	MACHINERY & EQUIPMENT	\$15,629.59	0.85%
7	DEBT SERVICE PRINCIPAL	\$14,457.35	0.78%
8	INTEREST	\$1,487.31	0.08%
	REFUNDS	\$3,652.98	0.2%
	INVENTORY PURCHASES	\$56,498.78	3.07%
	Total	\$1,841,756.38	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/16/2018

Agenda Category: Executive Session

Key Element:

Subject:

Executive Session Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation with Legal Counsel for 15 Minutes

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Executive Session Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments: