



Agenda
City Council Regular Meeting
Tuesday, July 7, 2015
City Hall Council Chamber | 505 Swift Boulevard

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

Agenda Item:

1. Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation (30 minutes)
 - Heather Kintzley, City Attorney
2. Discuss Meeting Agenda Items (15 minutes)
 - City Council Members

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

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

3. New Hire / Retirements
 - Allison Jubb, Human Resources Director

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

4. Consideration of Proposed Annexation of 15.6 Acres Located East of Dallas Road and South of I-82 (Premiere Columbia Properties/Westchester) - Ordinance No. 38-15
 - Rick Simon, Development Services Manager
5. Amending the 2015 Budget to Provide for Additional Appropriations in the Park Reserve and Hotel Motel Funds - Ordinance No. 35-15
 - Joe Schiessl, Parks and Public Facilities Director

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

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

Minutes:

6. Adopt the Minutes of the Council Meeting(s) held June 16 and 23, 2015
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

7. Ordinance No. 35-15 Amending the 2015 Budget to Provide for Additional Appropriations in the Park Reserve, Parks Project Construction and Hotel Motel Funds
 - Joe Schiessl, Parks and Public Facilities Director

8. Ordinance No. 38-15, Annexing 15.6 Acres Located East of Dallas Road and South of I-82 (Columbia Premiere Properties/Westchester)
 - Rick Simon, Development Services Manager

Ordinances - Second Reading/Passage:

9. Ordinance No. 32-15, Relating to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Designating the City as a Hybrid Entity
 - Heather Kintzley, City Attorney
10. Ordinance No. 33-15, Amending RMC Title I: General Provisions
 - Heather Kintzley, City Attorney
11. Ordinance No. 34-15, Amending the Zoning Classification on .6 Acres from R-2 to C-3 for Property Located at 1552 Georgia Avenue - Clifford Thorn Applicant (Closed Record)
 - Rick Simon, Development Services Manager
12. Ordinance No. 36-15, Amending RMC Title 19, Providing for Hearing Examiner Review of Plat Alterations
 - Rick Simon, Development Services Manager
13. Ordinance No. 37-15, Amending the 2015 Budget to Provide for Additional Appropriations in the General Fund
 - Chris Skinner, Police Services Director

Resolutions – Adoption:

14. Resolution No. 112-15, Award of Bid to Paramount Communications, Inc. for 2015 Horizontal-Directional Boring/Drilling Project
 - Bob Hammond, Energy Services Director
15. Resolution No. 124-15, Reappointment to the Richland Public Facilities District Board: Frederick Raab
 - Heather Kintzley, City Attorney
16. Resolution No. 126-15, Awarding Bid to Williams Brother Construction LLC for Wastewater Treatment Facility Solids Upgrade Project; Amending Consultant Agreement with CH2M Hill for Construction Management Support Services
 - Pete Rogalsky, Public Works Director
17. Resolution No. 131-15, Authorizing Implementation of Stormwater Outfall Retrofit Program and Cancelling the Leslie Groves Regional Infiltration Facility Project
 - Pete Rogalsky, Public Works Director
18. Resolution No. 132-15, Authorizing the Preparation and Submittal of an Application to the Washington State Recreation and Conservation Office (RCO) for a Youth Athletic Facility (YAF) Grant for Columbia Point Marina Park
 - Joe Schiessl, Parks and Public Facilities Director
19. Resolution No. 133-15, Approving a Memorandum of Understanding Committing \$10,000 in Matching Funds to the Port of Pasco to Support the Grant Application to Facilitate a Direct Flight From Tri-Cities Airport to Los Angeles Airport (LAX)
 - Jon Amundson, Assistant City Manager

Items for Approval:

Expenditures - Approval:

20. Expenditures from June 3, 2015 - June 26, 2015 for \$13,619,829.39 including Check Nos. 223712-224649, Wire Nos. 5918-5944, Payroll Check Nos. 99995-100039, and Payroll Wire/ACH Nos. 9002-9034
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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

Richland City Hall is ADA accessible. Council Chamber parking and access is available at the entrance facing George Washington Way. Requests for sign interpreters, audio equipment, and/or other special services must be received 48 hours prior to the City Council Meeting by calling the City Clerk's Office at 942-7388.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Agenda Item

Key Element:

Subject:

Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation (30 minutes)

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Executive Session Item

Recommended Motion:

Summary:

Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation (10 minutes) during the Council pre-meeting.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (15 minutes)

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Presentations

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

New Hire / Retirements

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Newly hired employees and employee retirements that occurred within the last month will be presented to Council this evening.

Any new employees able to attend this evening, will be introduced to Council.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Public Hearing

Key Element: Key 3 - Economic Vitality

Subject:

Consideration of Proposed Annexation of 15.6 Acres Located East of Dallas Road and South of I-82 (Premiere Columbia Properties/Westchester) - Ordinance No. 38-15

Department:

Community & Development Services

Ordinance/Resolution Number:

38-15

Document Type:

Ordinance

Recommended Motion:

None.

Summary:

This public hearing has been scheduled to provide Council with an opportunity to hear from the public concerning the proposed annexation of 15.6 acres located east of Dallas Road and south of I-82. The owners of this property, Columbia Premier Properties, through their management company, the Westchester Group, operate a large orchard that is south of and adjacent to this property. The proposed annexation area contains a manager's residence and additional buildings used to store equipment and supplies for the operation of the orchard. The northern half of the property is undeveloped. The owners have requested annexation in order to gain access to city water.

Council has reviewed this annexation previously through the adoption of Resolution No. 151-14, on October 7, 2014, which authorized the commencement of the annexation process. Since then, the Planning Commission held a public hearing and recommended adoption of R1-12 Single Family Residential zoning for the property, and the Benton County Boundary Review Board approved the proposal. Council subsequently adopted Resolution No. 47-15 on March 3, 2015 to authorize the circulation of a formal annexation petition. That petition has been signed and certified by the County Auditor.

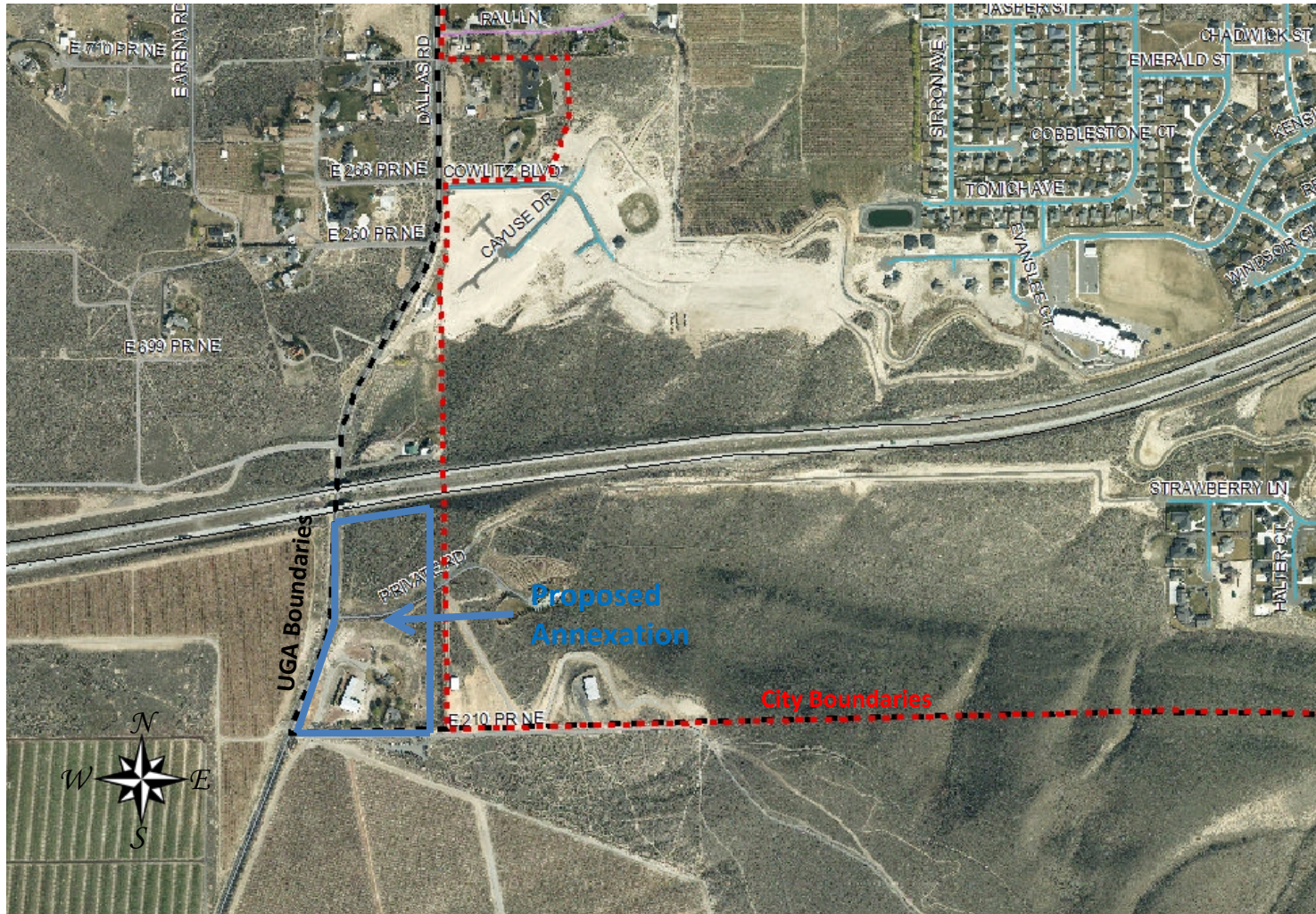
The final steps in the annexation process are for Council to hold a public hearing, and to adopt an ordinance formally annexing the property. Draft Ordinance No. 38-15, has been prepared for Council's consideration and is part of the consent agenda.

Fiscal Impact:

The proposed annexation is anticipated to have a minor positive fiscal impact to the City, both initially and when full build-out of the property would be achieved in the future. A copy of a fiscal impact analysis is attached.

Attachments:

1. Vicinity Map
2. Annexation Petition
3. Fiscal Impact Report



PROPOSED PREMIERE COLUMBIA PROPERTIES ANNEXATION

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

Proposed Annexation Name: **Westchester Annexation**

The Honorable Mayor and City Council:

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

Prior to the circulation of this petition, a meeting was held on the seventh day of October, 2014, between the initiating parties of this annexation and the Council of the City of Richland, at which time the Council passed Resolution No. 151-14, accepting the notice of intention to commence annexation proceedings for the real property geographically depicted on the map attached hereto as Attachment 1 and legally described in Attachment 2 attached hereto. Resolution No. 151-14 also (1) required the simultaneous adoption of the City's Comprehensive Plan to serve as the Comprehensive Plan for the proposed annexation area; (2) required the assumption of an appropriate share of all existing indebtedness of the City by the area to be annexed upon annexation authorized; (3) directed the planning commission to propose and forward a recommendation to the city council as to the most appropriate zoning designation for the area proposed to be annexed; and (4) authorized city staff to file an application with the Boundary Review Board for the proposed annexation.

A notice of intention to annex was duly filed with the Boundary Review Board Jurisdiction of the Boundary Review Board was not invoked within 45 days of filing, and thus the proposed annexation was deemed approved by the Boundary Review Board on February 6, 2015. Then, on March 3, 2015, the Council passed a resolution authorizing the circulation of an annexation petition for annexation of the real property geographically depicted on the map attached hereto as Attachment 1 and legally described in Attachment 2 attached hereto.

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

INSTRUCTIONS FOR SIGNING PETITION

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

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

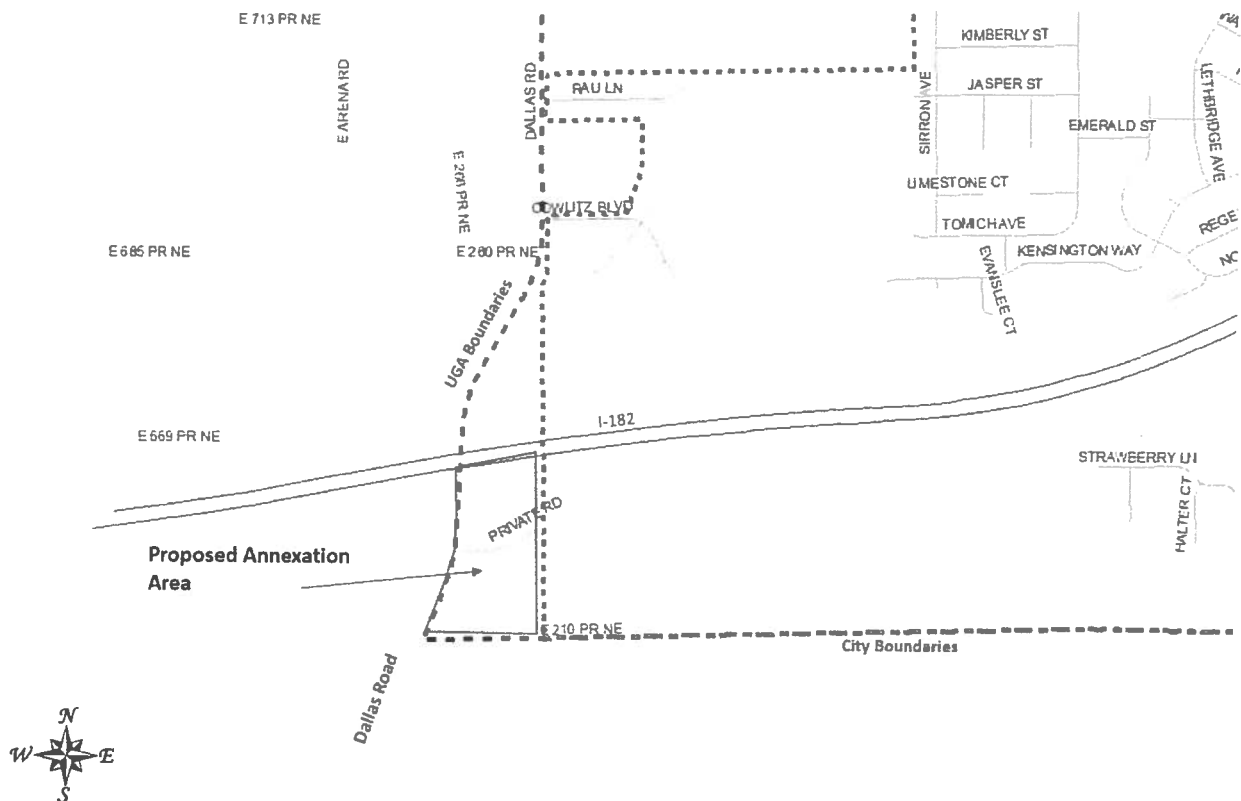
Assessor's Parcel Numbers: 1-20983000001001
Property Owner: Premiere Columbia Properties LLC
By: Westchester Group Investment Management, Inc.
Its Agricultural Manager

Signature: By: Roderick T. Robertson Date: 3/27/2015

Name of Person Signing: RODERICK T. ROBERTSON

Attachment 1

Proposed Westchester Annexation Map



Attachment 2
Legal Description for Proposed Westchester Annexation

Real property located in the Southwest quarter of the Southwest quarter of Section 20, Township 9 North, Range 28 East of the Willamette Meridian, Benton County, Washington and being more particularly described as follows:

Beginning at the Southeast corner of said subdivision; thence South 88°32'58" West a distance of 815.45 feet along the South line of said subdivision to a point on the East right-of-way line of Dallas Road; Thence the following courses along said East line:

North 21°20'20" East a distance of 0.32 feet;
North 21°18'28" East a distance of 214.22 feet;
South 68°41'32" East a distance of 15.00 feet;
North 21°18'28" East a distance of 100.00 feet;
North 21°19'12" East a distance of 410.22 feet;
North 02°23'45" East a distance of 166.33 feet;
South 87°36'15" East a distance of 10.00 feet;
North 02°23'45" East a distance of 150.00 feet;
North 87°36'15" West a distance of 10.00 feet;
North 02°23'45" East a distance of 146.00 feet to a point on the South right-of-way line of the LR line of SR 182; Thence North 86°40'09" East a distance of 500.97 feet along said South line to the East line of said subdivision; Thence South 00°55'13" East a distance of 1140.33 feet to the point of beginning.

Contains 15.663 acres more or less.

This description includes the following **County Parcel Identification Number**:

1-2098-300-0001-001

Attachment 3
Proposed Westchester Annexation

Parcel ID #	Name/Address	Acres	Value
1-20983000001001	Premiere Columbia Properties LLC 2004 Fox Drive, Suite L Campaign, IL 61820	15.66	\$702, 180

PREMIERE COLUMBIA PROPERTIES, LLC
CONSENT BY
AUTHORIZED PERSON

The undersigned, an Authorized Person of Premiere Columbia Properties, LLC, a Delaware limited liability company, pursuant to the authority granted by the Board of Managers of the Company at a meeting held on December 22, 2009, hereby approve the following resolutions and hereby directs that a copy of this consent be filed with the minutes of the Company:

RESOLVED, that Premiere Columbia Properties, LLC, a Delaware limited liability company (the "Company"), hereby authorizes the annexation of the property described on Exhibit A, attached hereto, commonly known as the Badger Mountain property, (the "Property") into the City of Richland, Washington; and it is further

RESOLVED, that Westchester Group Investment Management, Inc., the Company's Property Manager (the "Manager"), is authorized to execute on behalf of Company any and all documents relating to such annexation.

RESOLVED, that the appropriate officers of the Manager are hereby authorized to enter into any and all documents and to perform all acts as are necessary and appropriate to effectuate the foregoing resolution; and it is further

RESOLVED, that the appropriate officers of the Manager are hereby authorized and directed to negotiate and execute such documents, and to perform such acts as are necessary and appropriate to effectuate the foregoing resolution; and it is further

RESOLVED, that any and all actions heretofore taken by the officers of the Manager, or any of them, with respect to and in contemplation of, the transactions authorized by any of the foregoing resolutions, are hereby authorized, approved, ratified and confirmed.

The Secretary of the Company is hereby directed to file a signed copy of this Consent in the minute book of the Company.

Dated as of September 22, 2014


Name: A. JUSTIN CORBIN
Authorized Person

ASSISTANT SECRETARY'S CERTIFICATE

The undersigned, the Assistant Secretary of Westchester Group Investment Management, Inc., a Delaware corporation (the "Company"), hereby certify that the individuals listed on Exhibit A have signatory authority for the Company, hold the office of the Company set forth opposite their respective names as of the date hereto and the signature to the right of his name, is his/her true signature.

Dated: May 7, 2014

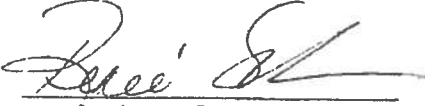
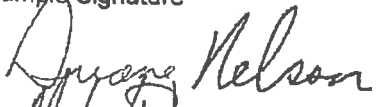
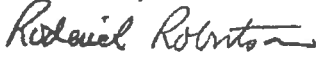
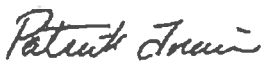

Assistant Secretary

Exhibit A

First Name	Last Name	Title	Sample Signature
Duane	Nelson	Executive Vice President and Chief Compliance, Legal, & Risk Officer	
Michael	Robinson	Senior Vice President and Controller	
Roderick	Robertson	Executive Vice President	
Patrick	Trainor	Senior Vice President	

FISCAL IMPACT – PROPOSED PREMIERE COLUMBIA PROPERTIES ANNEXATION

INTRODUCTION

This fiscal analysis has been prepared by staff to identify the impacts of the proposed Premiere Columbia Properties annexation to the City. The following is a summary of the analysis that was completed and an explanation of the assumptions used in this analysis.

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

REVENUES

The revenue that would be generated by the proposed annexation is largely dependent on the amount of development that occurs in the area over time. Table I provides an estimate of the revenues that would be produced from the annexation area based only on the existing level of development. Table II provides a revenue estimate at full build-out of the annexation area. This full build-out scenario is based on the anticipated level of development allowed under the zoning regulations applied to the proposed annexation area.

**TABLE I – Premiere Columbia Properties Annexation Proposal
Projected Revenue – Year 2015**

<u>Revenue Source</u>	<u>Rate</u>	<u>Basis</u>	<u>Annual Amount</u>
Property Tax	\$2.97705634/assessed valuation	\$702,180 total assessed value	\$2,090

**TABLE II – Premiere Columbia Properties Annexation Proposal
Projected Revenue – Full Build-Out**

<u>Revenue Source</u>	<u>Rate</u>	<u>Basis</u>	<u>Amount</u>
Property Tax	\$2. 97705634 /assessed valuation	\$645,530 value of orchard bldgs.	\$1,922
Property Tax	\$2. 97705634 /assessed valuation	17 lots \$5,680,160 total value	\$16,910
Permit Fees ¹	\$45/person	45 persons	\$2,025
Utility Taxes ²	\$212/person	45 persons	\$9,540
Sales Taxes ³	\$208/person	45 persons	\$9,360
Total			\$39,757

Table II Notes:

- ¹ Permit fees are based on the total 2015 adopted budget figures for licenses and permits, (\$2,407,275) divided by the current population (53,080).
- ² Utility taxes based on adopted budget figures for total utility tax revenue (\$11,247,330) divided by estimated number of current population (53,080).
- ³ Sales tax determined by total sales and use tax revenue (\$11,060,400) divided by current population (53,080).

Table II Assumptions:

- Annexation includes 8.5 acres of undeveloped property and 7 acres developed with uses that support the operation of the adjacent orchard. Assumes that orchard operations would continue and the remaining 8.5 acres would be developed at a density of 2 units/gross acre, which is a common density for hillside properties in South Richland.
- Average value of new construction for a single-family residence is \$334,127 according to 2014 year building permit activity records.
- Assumes 2.6 persons/household (2015 OFM Estimate).
- Assumes all new development will be served by City utilities.

No estimate has been provided on the length of time it would take to achieve full build-out of the proposed annexation area. This would be dependent upon any number of factors, including the desires of the property owners and market conditions. Rather, the two tables are offered as a comparison of revenues that would be generated from the area based on its existing and potential levels of development.

PUBLIC ASSETS

Existing Infrastructure

There is no infrastructure in the area that the City would inherit as a result of this annexation. No public right-of-way is located within the proposed annexation area. There is one private road that extends across the site. Existing city water and sewer mains are located adjacent to the proposed annexation area and city water serves the existing development.

DEMANDS FOR NEW/EXPANDED INFRASTRUCTURE

As development would occur within the area, water, sewer and electrical services would be extended. Additional access road(s) would be constructed and additional traffic created by new development would add to existing traffic volumes on City streets. New development would also trigger requirements for installation of storm drainage facilities and street lighting. Additional demands would be placed on the City's parks and open spaces. The developer would be responsible for the extension of City utilities, access roads, storm drainage facilities, street lighting, park dedication and/or payment of park fees.

The City's present system of development regulation/permitting ensures that, to a large degree, new residents are paying for the costs associated with the extension/expansion

of City infrastructure. It also ensures that new development will not occur unless appropriate infrastructure improvements are put in place.

EXISTING SERVICES

Presently, the proposed annexation area is served by the following entities:

<u>Service</u>	<u>Service Provider</u>
Fire & Emergency Service	Benton County Fire District #4
Police Services	Benton County Sheriff's Department
Electrical Service	Benton County PUD #1
Water Service	City of Richland
Sewer Service	On-Site Septic Systems
Solid Waste Disposal	No Service Currently Provided

FUTURE DEMAND FOR SERVICES

As development of the proposed annexation area occurs, future demands would be placed on City services. Some of these services would not be greatly impacted. Emergency fire/medical protection would be provided from the new South Richland Station #74. As population increases, there would be more calls for service within the area.

City utility services, including power, water, sewer, and storm drainage would see increased usage. Present capacity of the City systems could accommodate this increased demand as the growth was anticipated and planned for in the City Comprehensive Plan. The fees charged for the connection to City utility services and the monthly user charges are designed to recover the costs associated with the provision of those services. Consequently, development within the proposed annexation area should not have fiscal impacts on those services.

Other services, including parks and recreation and library services, would likely see some increase in use. Table III demonstrates the effects of annexation, both initially and at full build-out, given the assumption that service levels and cost of service per capita will remain constant.

**TABLE III – Premiere Columbia Properties Annexation Proposal
Expense of Providing City Services**

Service	Annual Cost of Service	Level of Service ¹	Cost of Annexation ²	
			Initial	Full Build-Out
Fire & Emergency Service ³	\$133/person ³	5 minute emergency response time	\$0	\$5,977
Police ⁴	\$246./person ⁴	1.24 police/ 1,000 population	\$0	\$11,081
Parks ⁵	\$117/person ⁵	2.8 acres/1,000 population	\$0	\$5,286
Street ⁶ Maintenance	\$36/person	None established	\$0	\$1,600
Library ⁷	\$38/person	None established	\$0	\$1,710
Administrative Services ⁸	\$215/person	None established	\$0	\$9,675
Total			\$0⁹	\$35,329

Notes for Table III:

¹Level of Service reported from City of Richland Comprehensive Plan

²Cost of Annexation – Initial Impacts are based on current estimate of 0 persons residing within the proposed annexation area. Full build-out figures are based on projected population of 45 persons in 17 residences.

³Represents total current expense '15 budget for fire and emergency services (\$7,049,828) divided by current city population (53,080).

⁴Represents total current expense '15 budget for police (\$13,071,176) divided by current city population (53,080).

⁵Represents total current expense '15 budget for parks and facilities and recreation (\$6,235,839) divided by current city population (53,080).

⁶Represents streets capital construction fund '15 budget (\$1,868,561) divided by current city population (53,080).

⁷Library costs were derived by dividing 2015 total library budget (\$2,019,845) by total number of persons in the City (53,080).

⁸Administrative service costs represents the total current expense budgets for City Manager, Assistant City Manager, City Clerk, City Attorney, Communications and Marketing, Cable Communications, Information Technology, Administrative Services, Purchasing, Human Resources and Community Development (\$11,432,919) divided by current city population (53,080).

⁹Costs for police and fire services would not likely be zero for existing levels of development, but are difficult to accurately quantify and would vary greatly based on the number of times that emergency calls for service were made.

Service costs for Table III include those services that are directly provided to residents and also include estimates for costs associated with general administrative services. Presumably, there would be some efficiencies accrued by the City in serving a larger population that would be located in a relatively small geographical area that is immediately adjacent to the City's existing service boundaries. Costs for actually providing services listed in Table III are somewhat overstated. The per capita listing for fire and emergency services, police services and administrative services assumes that all expenses associated with providing services are directly related to residential uses.

Clearly, there are costs associated with providing services to commercial and industrial lands as well. The estimated costs of park and library services may be slightly overstated also, as some service is provided to non-City residents, which, if accounted for, would slightly decrease the per capita costs reported here. Finally, Table IV provides some comparison of the costs and revenues associated with the proposed annexation.

**TABLE IV – Premiere Columbia Properties Annexation Proposal
Summary of General Fund Revenues and Expenses**

	Estimated Number of Households	Projected Revenues	Projected Expenses	Net Annual Benefit
Initial Annexation	0	\$2,090	0	\$2,090
Annexation at Full Build-Out	17	\$39,757	\$35,329	\$4,428

CONCLUSION

Staff concludes that the proposed Premiere Columbia Properties annexation would have slight positive fiscal impacts to the City both at the time of initial annexation and at the time that the area is fully developed. The City's enterprise funds would not be negatively impacted as expenses associated with providing power, water, sewer, storm drainage and solid waste disposal would necessarily equal the revenues associated with providing such services.

A general rule of thumb holds that the costs of providing services to residential neighborhoods generally exceed the revenues derived from those residential areas. This analysis presumes that additional sales tax would be generated from future development in the area at the same proportion as the rest of the City. However, to the extent that retailers performing market studies consider community growth, additional population may have the effect of stimulating new retail development. Ultimately this could increase the per capita sales tax revenue that the City receives.

There are other factors that are difficult to quantify. If the area is not annexed, and some level of development occurs, City services will still be directly impacted. The street system will be forced to handle more traffic, park and library use may increase, along with police and fire service calls. However, without annexation the City will not receive any revenues from those unincorporated developments. In total, the drain on City services would likely be greater without annexation than with annexation.

Annexation also provides the City with some opportunity to control the development so that it conforms to City plans and standards. Street layout and design, the extension of street and utility corridors to adjacent parcels, the overall density of development, and the dedication of park and open spaces are all issues that the City would not control if annexation does not occur.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Public Hearing

Key Element:

Subject:

Amending the 2015 Budget to Provide for Additional Appropriations in the Park Reserve and Hotel Motel Funds - Ordinance No. 35-15

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

35-15

Document Type:

Presentation

Recommended Motion:

Summary:

Public Hearing for Ordinance No. 35-15, increasing the budget in the 2015 Capital Improvement Plan for Columbia Playfield and John Dam Plaza through increases in the Park Reserve Fund and Hotel Motel Fund from existing reserves.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Minutes

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Adopt the Minutes of the Council Meeting(s) held June 16 and 23, 2015

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the minutes of the Council meeting(s) held on June 16 and 23, 2015

Summary:

None.

Fiscal Impact:

None.

Attachments:

1. Draft 061615 Council Meeting Minutes
2. Draft 062315 Council Workshop Minutes



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, June 16, 2015

Draft

Pre-Meeting:

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

Also present were City Manager Johnson, Assistant City Manager Amundson, City Attorney Kintzley, Public Works Director Rogalsky, Parks and Public Facilities Director Schiessl and City Clerk Hopkins.

Discussion of Meeting Agenda Items:

1. Manhattan Project Park Update (15 minutes)

- Pam Brown-Larsen, Hanford Communities Manager / David Rose, Mayor

Mayor Rose and Ms. Brown-Larsen gave an update on the progress of the Manhattan Project National Historical Park, including the current and future development plans.

2. Discuss Meeting Agenda Items (15 minutes)

- City Council Members

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

Mr. Schiessl gave a short update on West Richland's contract with Mid-Columbia Library, which is ending this year and some of the options and partnerships they are considering for future operations.

Ms. Johnson suggested three options regarding the applicant for the Richland Public Facilities District position and Council decided to put Dr. Raab's reappointment resolution on the July 7 Council agenda.

Mr. Amundson said Association of Washington Cities is asking a Council Member from the City to call the State legislators and encourage them to get the State budget passed, leaving the City's funding methods intact.

Mr. Amundson noted the Port of Pasco is looking into a daily flight to Los Angeles International and is proposing an agreement with Richland, Kennewick and Pasco to subsidize the flights, if necessary, up to \$5,000 per year for a two-year period.

Ms. Johnson noted the Benton County is looking to produce a tourism book of the Tri-Cities area and is offering the City four pages in the book at the cost of \$22,000.

Regular Meeting:

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

Welcome and Roll Call:

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

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

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

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER CHRISTENSEN SECONDED A MOTION TO EXCUSE COUNCIL MEMBERS KENT AND ANDERSON. THE MOTION CARRIED 5-0.

Pledge of Allegiance:

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

Approval of Agenda:

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER THOMPSON SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 5-0.

Presentations:

1. Kennewick Irrigation District (KID) Drought Response (10 minutes)
Seth Defoe, Kid Land and Water Resources Manager, gave details about KID's profile, the system's operation as part of the Yakima River Project, the current high-level drought caused by the low snow pack, how KID is working to deal with the drought, the high-level mandatory drought rules and KID's future plans to deal with drought seasons.

Council Members had addition questions on KID's operations and future plans.

2. CityView Video: If it Flies, it Doesn't Fly Here

- Trish Herron, Communications and Marketing Manager

Ms. Herron said this is the third year of the public fireworks education program "If it Flies, it Doesn't Fly Here," which is also the topic of the video.

Police Chief Skinner said they will be focusing their fireworks monitoring efforts in the City

parks and respond to neighborhood calls as they are received.

3. CityView Video: South George Washington Way Project
- Trish Herron, Communications and Marketing Manager

Ms. Herron said the video is a public education effort regarding the proposed South George Washington Way Project.

Public Hearing:

City Clerk Hopkins read the Public Hearing and Public Comments Procedures.

1. 2016 - 2021 Six-Year Transportation Improvement Program (TIP) - Resolution No. 118-15
- Pete Rogalsky, Public Works Director

Mr. Rogalsky said the TIP is updated per state law. It is a statewide planning document to address transportation issues including many agencies. He continued to give details of how the TIP functions and the City's project on the list.

Council Members had additional questions on the TIP process and the City projects.

Mayor Rose opened the public hearing at 8:25 p.m.

Dave Bond, Kennewick School District Superintendent, discussed the properties the School District owns and intends to build new schools on the land. He said that street connectivity is crucial to their building plans and he would like the City to work with the Kennewick School District to ensure the TIP is compatible.

Mark Triplett, 2520 Granada Court, Richland WA, said he would like to see a more systematic method of determining the best plan for the south George Washington Way (GWW) project. He believes more effort needs to be put into the front end of the problem, for example, working with employers to staggering work times to control the traffic congestion.

Mayor Rose closed the public hearing at 8:32 p.m.

Public Comments:

Chris Muller, 2753 Rue Court, Richland, WA, said he is a disc golfer and that the basket have been stolen repeatedly from the disc golf course at Lawless Park and now Richland does not have a home course. He was wondering if the City has any suspects currently.

Philip Strom, 1717 Riverside Drive, West Richland, WA, said he is a student at the Tri-Cities Academy of Ballet and Music and he is against the south GWW traffic revision option that would cause the school to be relocated.

Chuck Eaton, 2309 Davison Avenue, Richland, WA, said he is against the south GWW traffic revision option that would cause the Tri-Cities Academy of Ballet and Music to be relocated. He posed several questions about the options the City has posed to solve the problem.

Tom Currie, 16101 S. Grandview Lane, Kennewick, WA, President of the Tri-City Dog Park Society, gave details of the Paws-Ability Dog Park, Phase II construction plan and hoped the City plans on funding part of the plan.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes:

1. Adopt the Minutes of the Council Meeting held June 2, 2015
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

2. Ordinance No. 32-15, Relating to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Designating the City as a Hybrid Entity
 - Heather Kintzley, City Attorney
3. Ordinance No. 33-15, Amending RMC Title 1: General Provisions
 - Heather Kintzley, City Attorney
4. Ordinance No. 34-15, Amending the Zoning Classification on .6 Acres from R-2 to C-3 for Property Located at 1552 Georgia Avenue - Clifford Thorn Applicant (Closed Record)
 - Rick Simon, Development Services Manager
5. Ordinance No. 36-15, Amending RMC Title 19: Development Regulation Administration by providing for Hearing Examiner Review of Plat Alterations
 - Rick Simon, Development Services Manager
6. Ordinance No. 37-15, Amending the 2015 Budget to Provide for Additional Appropriations in the General Fund
 - Chris Skinner, Police Services Director

Resolutions – Adoption:

7. Resolution No. 98-15, Authorizing an Amended and Restated Real Estate Option Agreement with North Stone Richland, LLC
 - Jon Amundson, Assistant City Manager

8. Resolution No. 110-15, Authorizing the City Manager to Sign and Execute an Agreement with Wildlands, Inc. for \$121,128.10 for Completion of the Amon Basin Revegetation Project
 - Pete Rogalsky, Public Works Director
9. Resolution No. 114-15, Authorizing an Interlocal Cooperative Agreement with the Port of Kennewick for Construction of a Parking Lot at Trailhead Park
 - Joe Schiessl, Parks and Public Facilities Director
10. Resolution No. 115-15, Establishing a Public Hearing Date to Consider the Proposed Premiere Columbia Properties Annexation
 - Rick Simon, Development Services Manager
11. Resolution No. 116-15, Appointment to the Economic Development Committee: Craig MacDonald
 - Heather Kintzley, City Attorney
12. Resolution No. 117-15, Amending the Master Agreement between the City of Richland and Nor Am Investment, LLC regarding the Badger Mountain South Master Planned Community
 - Rick Simon, Development Services Manager
- PULLED FOR ITEM OF BUSINESS:
13. Resolution No. 118-15, Adopting the 2016 - 2021 Six-year Transportation Improvement Program (TIP)
 - Pete Rogalsky, Public Works Director
14. Resolution No. 119-15, Authorizing the Circulation of a Petition for the Proposed Whitfield Annexation
 - Rick Simon, Development Services Manager
15. Resolution No. 120-15, Rejecting Bid for the HAPO Community Stage at John Dam Plaza
 - Phil Pinard, Planning and Capital Projects Manager
16. Resolution No. 121-15, Expressing Appreciation to Qu Yi for Service on the Economic Development Committee
 - Heather Kintzley, City Attorney
17. Resolution No. 122-15, Expressing Appreciation to Charles M. Lowery for Service on the Code Enforcement Board
 - Heather Kintzley, City Attorney

Items for Approval:

18. Authorize Council Travel for Mayor David Rose and Council Member Bob Thompson
 - Cindy Johnson, City Manager

Expenditures - Approval:

19. Expenditures from May 25, 2015 - June 2, 2015, for \$4,459,453.51 including Check Nos. 223442-223711, and Wire Nos. 5912-5917
 - Cathleen Koch, Administrative Services Director

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER THOMPSON SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED LESS ITEM NO. 13 THAT WAS MOVED TO ITEMS OF BUSINESS. THE MOTION CARRIED 5-0.

Items of Business:

1. Resolution No. 118-15, Adopting the 2016 - 2021 Six-year Transportation Improvement Program (TIP)
 - Pete Rogalsky, Public Works Director

Council Member Christensen said he attended the south GWW project open house and was impressed with the number of people attending. He said he was concerned about the GWW project being in the TIP at this point, as he feels more planning and consideration needs to be done, as well as, waiting for other transportation projects to be completed that may impact the GWW planning.

Council Member Christensen also expressed concern that Rachel Road is still in the TIP as last year, the community expressed great concern on the road's location and he believes the questions have not been addressed at this time. He was also concerned that no public outreach has been done regarding Rachel Road at this point.

Council Member Jones said that approximately 19 options were reviewed for a solution to the south GWW traffic congestion and that it has been narrowed down to three options. He said the City has done a survey and conducted public outreach programs and he will support the TIP document, as presented.

Pro Tem Mayor Lemley said he supports the TIP as presented.

COUNCIL MEMBER THOMPSON MOVED AND MAYOR PRO TEM LEMLEY SECONDED A MOTION TO ADOPT RESOLUTION NO. 118-15, ADOPTING THE 2016-2021 SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM.

Council Member Thompson supports the public outreach done on the TIP and the south GWW project. He supports the TIP as a planning document and the City process.

Ms. Johnson said Council agreed to have a study done on transportation options regarding Rachel Road before it was presented to the budget again. This study was not budgeted for 2015, however it will be presented in the 2016 budget.

Council Member Christensen does not believe the south GWW or Rachel Road should be in the TIP plan at this time. He will be voting no.

THE MOTION CARRIED 4-1. COUNCIL MEMBER CHRISTENSEN OPPOSED.

Reports and Comments:

1. City Manager:

Ms. Johnson said the June 23, 2015, Council Workshop will be located at the City Shops beginning at 6:00 p.m. with a tour of the new Fire Station No. 74 for Council Members.

Mr. Amundson asked Council if they would like to move the August 4 Council meeting to August 5, so that Council Members and staff can attend the National Night Out and City Fair event on August 4. Council unanimously agreed to reschedule the August 4 Council meeting to August 5, 2015.

2. Council Members:

Council Member Christensen said again how impressed he was with the City's open house on the TIP plan and south GWW project.

Pro Tem Mayor Lemley said he attend the following: the grand opening of the Washington State University's St Michelle Wine Estate, Wine Science Center; the opening of Community Indicator at Columbia Basin College; the open house on the GWW project and TIP; three ribbon cuttings at three Brookdale assisted living buildings; the grand opening of the new Country Mercantile at Badger Mountain South; and the grand opening for Bud's Broiler Steak House at Columbia Point.

Police Chief Skinner said the Coffee with a Cop program will be held at Share House on Thursday, June 18 at 9:00-11:00 a.m. He said this is a program that will engage the public with the Police Department members on topics that concern the community.

Adjournment:

Mayor Rose adjourned the meeting at 9:08 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

David W. Rose, Mayor

DATE APPROVED:



MINUTES
RICHLAND CITY COUNCIL WORKSHOP
Richland City Shops – 2700
Duportail Tuesday, June 23, 2015

Draft

City Council Workshop - 6:00 p.m.

1. Tour of Fire Station No. 74 for Council Members (20 minutes)
 - Joe Schiessl, Parks and Public Facilities Director
 - Tom Huntington, Fire and Emergency Services Director

Workshop Meeting - City Shops, Room 110

Agenda Items:

1. Review of 2016 Budget Process
 - Cathleen Koch, Administrative Services Director

Ms. Koch said in accordance with Washington State law (RCW 35.33.075), the final budget passed by Council for next year must be a balanced budget, in which expenditure appropriations do not exceed the total of estimated revenues plus unencumbered fund balances estimated to be available at the end of the current year. A balanced budget will be prepared for Council consideration, along with a proposed Capital Improvement Plan (CIP). In order to prepare a balanced budget, a budget calendar, parameters, assumptions, and trends are drafted and brought to a workshop for discussion. Once finalized, the parameters, assumptions, and the City's Strategic Leadership Plan is utilized to prepare a budget for Council consideration and adoption.

Council discussed the upcoming budget process.

2. Queensgate Corridor Study
 - Jeff Peters, Transportation and Development Manager

Mr. Peters gave a detail presentation on the summary of the consultant study that prepared and analyzed alternative intersection designs for Queensgate Drive between Shockley Road and I-182 and a summary of the public open house and on-line process completed by staff in March.

Council discussed the improvement program options for the Queensgate corridor and the funding available for the project.

3. Transportation Grant Applications / Project Priorities
 - Pete Rogalsky, Public Works Director

Mr. Rogalsky said the purpose of this workshop is to solicit Council guidance on prioritization of transportation projects for the various transportation grant programs that staff expects to become available in the next year. Expected grant programs include roadway and pedestrian programs offered by the Washington State Transportation Improvement Board, roadway and transportation alternatives programs from the federal Surface Transportation Program administered by the Benton Franklin Council of Governments, bicycled and pedestrian program from the Washington State Department of Transportation, and possibly an urban redevelopment program from the Washington State Department of Commerce. Mr. Rogalsky presented recommendations based on aligning projects from the Transportation Improvement Plan (TIP) to these potential grant programs.

Council discussed the grant applications and agreed with staff's prioritized list of transportation grant opportunities.

4. Storm Water Retrofit Program

- Pete Rogalsky, Public Works Director

Mr. Rogalsky said the purpose of this workshop session was to: 1) Report to Council the data gathered during the Storm water Retrofit Program public outreach process; and 2) Solicit Council guidance on preparation of a Program implementation plan.

As discussed at Council's February 24, 2015, workshop, Public Works and Communications and Marketing staff implemented a public outreach program the past spring regarding the Storm water Outfall Retrofit Program. The Retrofit program will introduce water quality improvement features into existing storm water conveyance systems that discharge untreated runoff to the Columbia River. Staff sought and obtained participation by an employee of the Pacific Northwest National Laboratory (PNNL) whose involvement represented his personal investment and interest, as PNNL did not formally participate or endorse his work. Staff presented outfall retrofit plans for six different drainage basins and projects.

Of the six, three were presented with multiple possible design concepts. Residents were asked to complete a survey ranking criteria for selecting the preferred design concept and to select a preferred design for each of the three basins. A random sampling of residential utility customers were asked to complete a survey about their knowledge and opinion about existing storm water facilities as well.

Lastly, both the Parks and Recreation Commission and the Planning Commission were asked to review the Retrofit Program materials and form a recommendation to Council.

Council advised that as this is not mandated yet, just plan for the projects that have funding.

Other Business:

City Attorney Kintzley updated Council on the individual who is making inappropriate public record requests. Council agreed to pursue an injunction against the person

to stop the inappropriate public records request from the individual. She also updated Council on the recruitment company the City used, who is unwilling to give the City the records, which by contract belong to the City, and the legal action she is planning to take against the company to obtain the records.

Council confirmed that the regularly scheduled Council meeting on August 4 will be moved to August 5, so that they and staff can attend National Night Out and the City Fair on August 4.

Adjournment:

Mayor Rose adjourned the meeting at 8:15 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

David W. Rose, Mayor

DATE APPROVED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Ordinances - First Reading

Key Element: Key 6 - Community Amenities

Subject:

Ordinance No. 35-15 Amending the 2015 Budget to Provide for Additional Appropriations in the Park Reserve, Parks Project Construction and Hotel Motel Funds

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

35-15

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 35-15, increasing 2015 appropriations in the Park Reserve, Parks Projects Construction and Hotel Motel Funds; and amending the 2015 Capital Improvement Plan for Columbia Playfield and John Dam Plaza.

Summary:

On November 4, 2014, Council approved Lodging Tax allocations as recommended by the Lodging Tax Advisory Committee (LTCA) which included a \$200,000 allocation for the Columbia Playfield East Parking Lot Improvements. Due to the schedule for the approval of the 2015 Budget and Capital Improvement Program (CIP), staff did not have time to add these funds into the 2015 budget.

On May 14, 2015, the Parks and Recreation Commission recommended that Council allocate \$92,000 of Undesignated Park Reserve Funds to the John Dam Plaza Stage project.

On May 19, 2015, Council approved Lodging Tax allocations recommended by the LTAC which included \$100,000 for the John Dam Plaza Stage project and \$59,183 to Columbia Playfield, Towne Field Conversion.

Each of these awards requires an increase in the City's 2015 budget and the need to amend the adopted Capital Improvement Plan.

A public hearing was held on July 7, 2015, as required by State law. Staff recommends approval of Ordinance No. 35-15 for first reading.

Fiscal Impact:

The proposed ordinance will increase the appropriations in the Parks Project Construction fund 2015-2020 Capital Improvement Plan for the John Dam Plaza Stage project by \$192,000 and Columbia Playfield by \$259,183, funded by transfers in from the Park Reserve Fund and the Hotel Motel Fund. It will also increase appropriations in the Park Reserve Fund by \$92,000, and in the Hotel Motel Fund by \$462,183, both from existing resources.

Attachments:

1. ORD 35-15 Budget Amendments - HM and Parks Projects Combined
2. 2015 Revised CIP Sheets - John Dam Plaza and Columbia Playfields

ORDINANCE NO. 35-15

AN ORDINANCE of the City of Richland amending the 2015 Budget to provide for additional appropriations and declaring that a public emergency exists in the City's Park Reserve Fund and Hotel/Motel Fund.

WHEREAS, on November 18, 2014, Richland City Council approved Ordinance No. 36-14 approving the 2015 Annual Budget, including the 2015-2030 Capital Improvement Plan; and

WHEREAS, on November 4, 2014, City Council approved the funding recommendations for the 2015 Hotel/Motel Lodging Tax Fund – Fall Cycle, which included a \$200,000 award to the City of Richland for Columbia Playfield Facility Upgrades; and

WHEREAS, on May 14, 2015, the Parks and Recreation Commission recommended the allocation of undesignated park reserves in the amount of \$92,000 to the John Dam Plaza project; and

WHEREAS, on May 19, 2015, City Council approved the funding recommendations for the 2015 Hotel/Motel Lodging Tax Fund – Spring Cycle, which included awards to the City of Richland of \$100,000 for the John Dam Plaza Stage & Amphitheater and \$59,183 for Columbia Playfield Towne Field Conversion; and

WHEREAS, the intent of this ordinance is to increase appropriations in the Park Reserve Fund, Parks Project Construction Fund and the Hotel/Motel Fund to fund the Columbia Playfield Facility Upgrade project, John Dam Plaza project and administer additional Hotel/Motel Tax funds awarded to other organizations for 2015; and

WHEREAS, a public hearing was held pursuant to RCW 35.33.091 on July 7, 2015, regarding the increase in appropriations from beginning fund balance in the Park Reserve Fund and Hotel/Motel Fund.

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

Section 1. Facts Constituting Emergency. The revenues and expenses contained within this ordinance were not anticipated when the 2015 budget was approved.

Section 2. Declaration of Public Emergency. Due to the circumstances described above, the City Council declares that a public emergency exists in the City's Park Reserve Fund and Hotel/Motel Fund.

Section 3. Amendment of the 2015 Budget. The 2015 Budget is hereby amended in the Park Reserve Fund to provide additional appropriations from beginning fund

balance as recommended by the Parks and Recreation Commission (PRC) to fund John Dam Plaza improvements. The 2015 Budget is also hereby amended in the Parks Project Construction Fund to provide for additional appropriations from the Lodging Tax Advisory Committee (LTAC) and PRC awarded funds transfers from the both the Park Reserve and Hotel/Motel Funds. The 2015 Budget is also hereby amended in the Hotel/Motel Fund to provide additional appropriations from unappropriated fund balance awarded by the LTAC as follows:

Park Reserve Fund:

Current Appropriation:	\$ 281,660
Increase in Appropriation:	<u>\$ 92,000</u>
Amended Appropriation:	\$ 373,660

Parks Project Construction Fund:

Current Appropriation:	\$2,916,895
Increase in Appropriation:	<u>\$ 451,183</u>
Amended Appropriation:	\$3,368,078

Hotel Motel Fund:

Current Appropriation:	\$ 413,057
Increase in Appropriation:	<u>\$ 462,183</u>
Amended Appropriation:	\$ 875,240

Section 4. The 2015–2030 Capital Improvement Plan is amended to reflect the proposed funding changes for the Columbia Playfield Improvements and John Dam Plaza, as shown in the attached exhibit.

Section 5. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the _____ day of _____, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____

John Dam Plaza Improvements

Type of Project Waterfront		Partnership Project? ☐	YES	Waterfront Project? ☐	YES	Project # WF140008 Formerly PR130004
Key # 6	Goal # 3	Strategic Leadership Plan Project? ☐		Yes		
PROJECT NAME: John Dam Plaza Improvements						
PROJECT ADMINISTRATION: Parks & Public Facilities						
PROJECT LOCATION: John Dam Plaza, central Richland; 800 Jadwin Avenue						
PROJECT TIMELINE: 04/2018 - 12/2018						
RESPONSE TO *GMA LEVEL OF SERVICE? NO						

PROJECT DESCRIPTION

John Dam Plaza, 3.9 acres, is the central park in Richland's Central Business District and hosts Live @ 5, Movies in the Park, political gatherings and various other special events. park amenities include art, restroom and performing arts stage. 2018-2021 construct the the central plaza.

PROJECT ASSUMPTIONS

BENEFITS

The proposed improvements will complement the City's vision to enhance the downtown and waterfront area.

PROJECT COST ESTIMATE	Total Estimated Project Cost	Project Costs To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
DESIGN	-								
CONSTRUCTION MANAGEMENT	-								
CONSTRUCTION	1,956,472	266,092		1,000,380	90,000	30,000	270,000	30,000	270,000
10% CONTINGENCY	-								
OTHER ENG. SERVICES	-								
TOTAL	\$ 1,956,472	\$ 266,092	\$ -	\$ 1,000,380	\$ 90,000	\$ 30,000	\$ 270,000	\$ 30,000	\$ 270,000
RECOMMENDED FUNDING SOURCES	Total Estimated Project Revenues	Project Revenue To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
BUSINESS LICENSE RESERVE FUND	80,000						40,000		40,000
RCO GRANT (UNSECURED)	278,380			278,380					
RE EXCISE TAX 1ST 1/4%	460,000				60,000		200,000		200,000
DONATION (PRIVATE)	181,092	1,092		30,000	30,000	30,000	30,000	30,000	30,000
LTGO BOND FUND	250,000	250,000							
UNDESIGNATED PARK RESERVE	107,000	15,000		92,000					
LODGING TAX GRANT	600,000			600,000					
TOTAL	\$ 1,956,472	\$ 266,092	\$ -	\$ 1,000,380	\$ 90,000	\$ 30,000	\$ 270,000	\$ 30,000	\$ 270,000
OPERATING & MAINTENANCE COSTS (IMPACTS)	Total Estimated Project Operating & Maint. Costs			2015	2016	2017	2018	2019	2020
	-								
	-								
	-								
	-								
TOTAL	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Columbia Playfield Improvements

Type of Project Waterfront		Partnership Project?	YES	Waterfront Project?	YES	Project # WF140007 Formerly PR130002
Key # 6	Goal # 3	<i>Strategic Leadership Plan Project?</i>		Yes		
PROJECT NAME: Columbia Playfield Improvements						
PROJECT ADMINISTRATION: Parks & Public Facilities						
PROJECT LOCATION: Columbia Playfield, central Richland; 1500 Mansfield						
PROJECT TIMELINE:						
RESPONSE TO *GMA LEVEL OF SERVICE? YES						

PROJECT DESCRIPTION

This existing central Richland park includes a 25 yard municipal pool, wading pool, four softball fields, one little league field, play structure, multi-purpose trails, restroom/concessions buildings and public parking. 2015-2018 additional improvements to the 5th softball field.

PROJECT ASSUMPTIONS

Receiving 2017 funding as identified

BENEFITS

Maintain existing/increase existing levels of tourism through tournaments hosted at Columbia Playfield. Provide adequate facilities for youth sports.

PROJECT COST ESTIMATE	Total Estimated Project Cost	Project Costs To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
DESIGN	-								
CONSTRUCTION MANAGEMENT	-								
CONSTRUCTION	1,040,958	4,711	727,064	309,183					
10% CONTINGENCY	-								
OTHER ENG. SERVICES	-								
TOTAL	\$ 1,040,958	\$ 4,711	\$ 727,064	\$ 309,183	\$ -	\$ -	\$ -	\$ -	\$ -
RECOMMENDED FUNDING SOURCES	Total Estimated Project Revenues	Project Revenue To-Date 12/31/13	Authorized Budget Remaining in 2014	2015	2016	2017	2018	2019	2020
RIGHT-OF-WAY SALE (SECURED)	160,000		160,000						
LODGING TAX GRANT (SECURED)	286,109	4,711	281,398						
PRIVATE FUNDING	50,000			50,000					
LODGING TAX GRANT (SECURED)	544,849		285,666	259,183					
TOTAL	\$ 1,040,958	\$ 4,711	\$ 727,064	\$ 309,183	\$ -	\$ -	\$ -	\$ -	\$ -
OPERATING & MAINTENANCE COSTS (IMPACTS)	Total Estimated Project Operating & Maint. Costs			2015	2016	2017	2018	2019	2020
	-								
	-								
	-								
TOTAL	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Ordinances - First Reading

Key Element: Key 3 - Economic Vitality

Subject:

Ordinance No. 38-15, Annexing 15.6 Acres Located East of Dallas Road and South of I-82 (Columbia Premiere Properties/Westchester)

Department:

Community & Development Services

Ordinance/Resolution Number:

38-15

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 38-15, annexing a 15.6 acre tract into the City.

Summary:

Draft Ordinance No. 38-15, has been prepared for Council consideration and would result in the annexation of a 15.6 acre tract into the City. The property is located east of Dallas Road and south of I-82 and is the subject of a public hearing that occurs earlier on this meeting agenda.

Fiscal Impact:

The proposed annexation is anticipated to have a minor positive fiscal impact to the City, both initially and when full build-out of the property would be achieved in the future. A copy of a fiscal impact analysis is attached.

Attachments:

1. Proposed Ordinance No. 38-15
2. Vicinity Map
3. Fiscal Impact Report

WHEN RECORDED RETURN TO:

Richland City Clerk
P.O. Box 190 MS-05
Richland, WA 99352

PID#1-120983000001001

ORDINANCE NO. 38-15

AN ORDINANCE of the City of Richland, Benton County Washington, annexing approximately 15.6 acres of land located east of Dallas Road and south of I-82, providing for assumption of existing City indebtedness and amending the Official Zoning Map.

WHEREAS, the City received a notice of intent from Premiere Columbia Properties, LLC, the sole owner of the real property legally described in Exhibit A attached hereto, to commence annexation proceedings for annexation into the City of Richland; and

WHEREAS, a meeting was held October 7, 2014, between the initiating parties of this annexation and the City Council of the City of Richland, at which time the Council passed Resolution No. 151-14, accepting the notice of intention to commence annexation proceedings for the real property legally described in Exhibit A attached hereto, subject to simultaneous adoption of the Comprehensive Plan for the proposed annexation area, and the assumption of the appropriate share of all existing City indebtedness; and

WHEREAS, Resolution No.151-14 further authorized and directed the Richland Planning Commission to propose and forward a recommendation to the City Council as to the most appropriate zoning designation for the area proposed to be annexed; and

WHEREAS, a notice of intention to annex was duly filed with the Benton County Boundary Review Board. Jurisdiction of the Boundary Review Board was not invoked within 45 days of filing, and thus the proposed annexation was deemed approved by the Boundary Review Board on February 6, 2015; and

WHEREAS, the Richland Planning Commission held a public hearing on October 22, 2014, to consider an appropriate zoning designation for the proposed annexation area; and

WHEREAS, on March 3, 2015, Council passed Resolution No. 47-15, authorizing the circulation of an annexation petition for annexation of the real property legally described in Exhibit A attached hereto; and

WHEREAS, a petition was circulated and signed by the sole owner of the proposed annexation area, thereby exceeding the state requirement that owners representing at least sixty percent (60%) of the value of the proposed annexation area petition the City for annexation, according to the assessed valuation for general taxation; and

WHEREAS, the City Council held a public hearing to consider the annexation on July 7, 2015, which hearing was duly noticed by the City Clerk through publication in a newspaper of general circulation and through the mailing of notice to all property owners within the annexation area, specifying the time and place of the hearing and inviting interested persons to appear and voice approval or disapproval of the annexation; and

WHEREAS, the matter was duly considered by the City Council of the City of Richland and the Council has determined that the annexation would be of general benefit to the residents of the City of Richland.

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

Section 1.01 The real property legally described in Exhibit A attached hereto is hereby annexed to the City of Richland and is hereby declared to be within the corporate limits of the City of Richland, Benton County Washington (the "Annexed Area").

Section 1.02 The Richland Comprehensive Plan, adopted October 6, 1997 by Ordinance No. 26-97 shall serve as the comprehensive plan for the Annexed Area. All properties within the annexation shall be designated as "low density residential" under the land use map that is part of the comprehensive plan.

Section 1.03 The property within the Annexed Area shall be assessed and taxed at the same rate and on the same basis as other property within the City, including assessments or taxes in payment for all or of any portion of the outstanding indebtedness of the City, approved by the voters, contracted, or incurred prior to, or existing at the date of annexation.

Section 1.04 Title 23 of the City of Richland Municipal Code (RMC) and the Official Zoning Map of the City as adopted by Section 23.08.040 of said title, hereby amends Sectional Map No. 59 which is one of a series of maps constituting said Official Zoning Map, bearing the number and date of passage of this ordinance and by this reference made a part of this ordinance and of the Official Zoning Map of the City.

Section 1.05 It is hereby found, as an exercise of the City's police power, that the best zoning for the properties included in the Annexed Area shall be R1-12 Single Family Residential, as depicted on Exhibit B, when consideration is given to the interest of the general public.

Section 1.06 The City Clerk is directed to file a copy of this annexation with the Board of Commissioners of Benton County and the State of Washington in the manner required by law. The City Clerk is also directed to file with the Auditor of Benton County, Washington a copy of this ordinance and shall attach the amended sectional map as necessary and an amended Annexation map, duly certified by the Clerk as a true copy.

Section 1.07 As authorized and required by RCW 35.13.280, the City shall negotiate a new franchise with the solid waste collection service provider currently serving the Annexed Area on terms that are acceptable to the City and that complies with the City's Solid Waste Management Plan.

Section 1.08 This ordinance shall be effective immediately following the day after its publication in the official newspaper of the City.

PASSED by the City Council of the City of Richland on this ____ day of _____, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: _____

EXHIBIT A

Legal Description for Premiere Columbia Properties, LLC Annexation

Real property located in the Southwest quarter of the Southwest quarter of Section 20, Township 9 North, Range 28 East of the Willamette Meridian, Benton County, Washington and being more particularly described as follows:

Beginning at the Southeast corner of said subdivision; thence South 88°32'58" West a distance of 815.45 feet along the South line of said subdivision to a point on the East right-of-way line of Dallas Road; Thence the following courses along said East line:

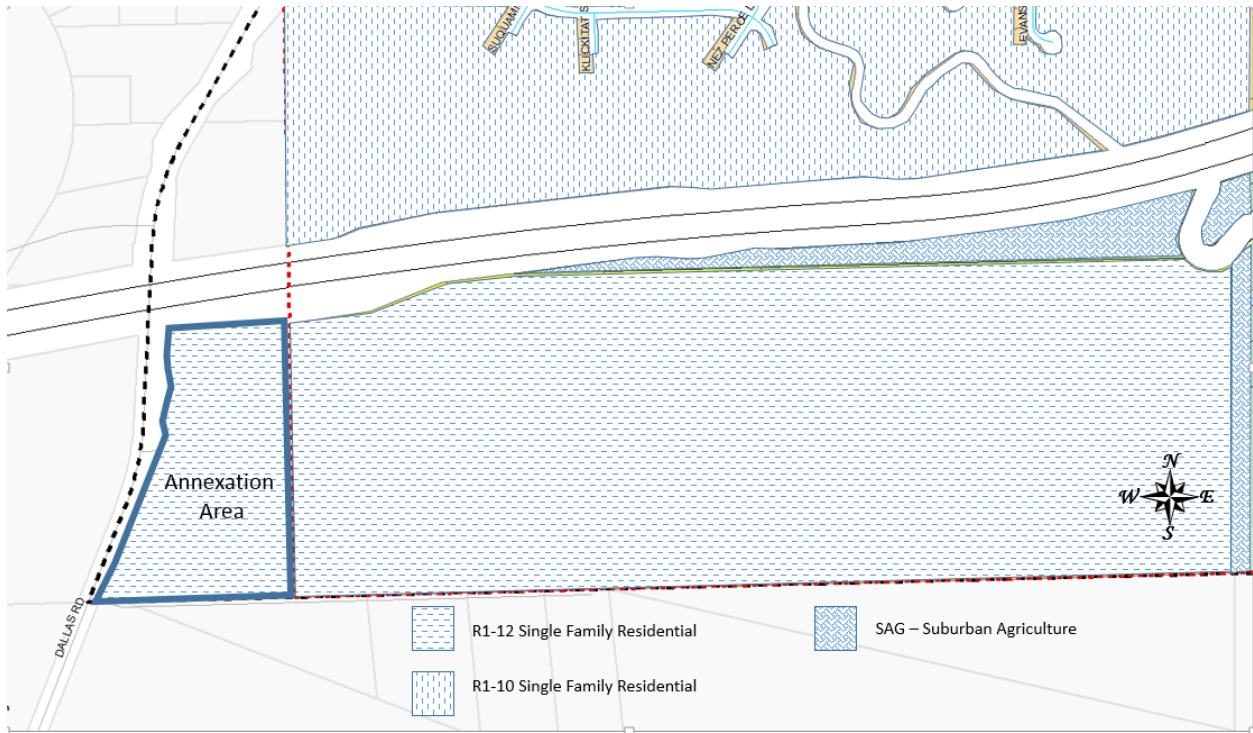
*North 21°20'20" East a distance of 0.32 feet;
North 21°18'28" East a distance of 214.22 feet;
South 68°41'32" East a distance of 15.00 feet;
North 21°18'28" East a distance of 100.00 feet;
North 21°19'12" East a distance of 410.22 feet;
North 02°23'45" East a distance of 166.33 feet;
South 87°36'15" East a distance of 10.00 feet;
North 02°23'45" East a distance of 150.00 feet;
North 87°36'15" West a distance of 10.00 feet;
North 02°23'45" East a distance of 146.00 feet to a point on the South right-of-way line of the LR line of SR 182; Thence North 86°40'09" East a distance of 500.97 feet along said South line to the East line of said subdivision; Thence South 00°55'13" East a distance of 1140.33 feet to the point of beginning.*

Contains 15.663 acres more or less.

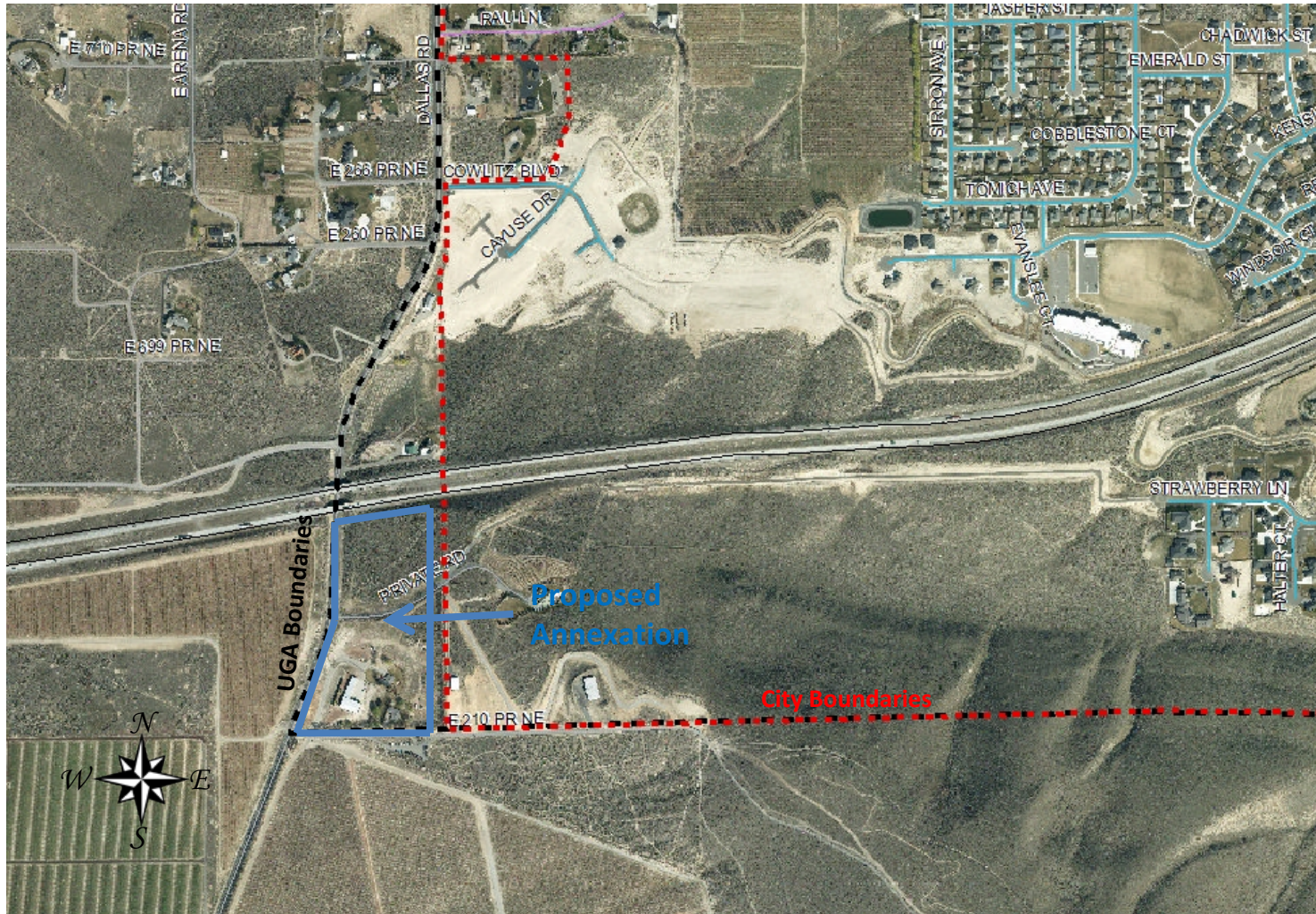
*This description includes the following **County Parcel Identification Number:***

1-2098-300-0001-001

EXHIBIT B



ZONING FOR PREMIERE COLUMBIA PROPERTIES ANNEXATION



PROPOSED PREMIERE COLUMBIA PROPERTIES ANNEXATION

FISCAL IMPACT – PROPOSED PREMIERE COLUMBIA PROPERTIES ANNEXATION

INTRODUCTION

This fiscal analysis has been prepared by staff to identify the impacts of the proposed Premiere Columbia Properties annexation to the City. The following is a summary of the analysis that was completed and an explanation of the assumptions used in this analysis.

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

REVENUES

The revenue that would be generated by the proposed annexation is largely dependent on the amount of development that occurs in the area over time. Table I provides an estimate of the revenues that would be produced from the annexation area based only on the existing level of development. Table II provides a revenue estimate at full build-out of the annexation area. This full build-out scenario is based on the anticipated level of development allowed under the zoning regulations applied to the proposed annexation area.

**TABLE I – Premiere Columbia Properties Annexation Proposal
Projected Revenue – Year 2015**

<u>Revenue Source</u>	<u>Rate</u>	<u>Basis</u>	<u>Annual Amount</u>
Property Tax	\$2.97705634/assessed valuation	\$702,180 total assessed value	\$2,090

**TABLE II – Premiere Columbia Properties Annexation Proposal
Projected Revenue – Full Build-Out**

<u>Revenue Source</u>	<u>Rate</u>	<u>Basis</u>	<u>Amount</u>
Property Tax	\$2. 97705634 /assessed valuation	\$645,530 value of orchard bldgs.	\$1,922
Property Tax	\$2. 97705634 /assessed valuation	17 lots \$5,680,160 total value	\$16,910
Permit Fees ¹	\$45/person	45 persons	\$2,025
Utility Taxes ²	\$212/person	45 persons	\$9,540
Sales Taxes ³	\$208/person	45 persons	\$9,360
Total			\$39,757

Table II Notes:

- ¹ Permit fees are based on the total 2015 adopted budget figures for licenses and permits, (\$2,407,275) divided by the current population (53,080).
- ² Utility taxes based on adopted budget figures for total utility tax revenue (\$11,247,330) divided by estimated number of current population (53,080).
- ³ Sales tax determined by total sales and use tax revenue (\$11,060,400) divided by current population (53,080).

Table II Assumptions:

- Annexation includes 8.5 acres of undeveloped property and 7 acres developed with uses that support the operation of the adjacent orchard. Assumes that orchard operations would continue and the remaining 8.5 acres would be developed at a density of 2 units/gross acre, which is a common density for hillside properties in South Richland.
- Average value of new construction for a single-family residence is \$334,127 according to 2014 year building permit activity records.
- Assumes 2.6 persons/household (2015 OFM Estimate).
- Assumes all new development will be served by City utilities.

No estimate has been provided on the length of time it would take to achieve full build-out of the proposed annexation area. This would be dependent upon any number of factors, including the desires of the property owners and market conditions. Rather, the two tables are offered as a comparison of revenues that would be generated from the area based on its existing and potential levels of development.

PUBLIC ASSETS

Existing Infrastructure

There is no infrastructure in the area that the City would inherit as a result of this annexation. No public right-of-way is located within the proposed annexation area. There is one private road that extends across the site. Existing city water and sewer mains are located adjacent to the proposed annexation area and city water serves the existing development.

DEMANDS FOR NEW/EXPANDED INFRASTRUCTURE

As development would occur within the area, water, sewer and electrical services would be extended. Additional access road(s) would be constructed and additional traffic created by new development would add to existing traffic volumes on City streets. New development would also trigger requirements for installation of storm drainage facilities and street lighting. Additional demands would be placed on the City's parks and open spaces. The developer would be responsible for the extension of City utilities, access roads, storm drainage facilities, street lighting, park dedication and/or payment of park fees.

The City's present system of development regulation/permitting ensures that, to a large degree, new residents are paying for the costs associated with the extension/expansion

of City infrastructure. It also ensures that new development will not occur unless appropriate infrastructure improvements are put in place.

EXISTING SERVICES

Presently, the proposed annexation area is served by the following entities:

<u>Service</u>	<u>Service Provider</u>
Fire & Emergency Service	Benton County Fire District #4
Police Services	Benton County Sheriff's Department
Electrical Service	Benton County PUD #1
Water Service	City of Richland
Sewer Service	On-Site Septic Systems
Solid Waste Disposal	No Service Currently Provided

FUTURE DEMAND FOR SERVICES

As development of the proposed annexation area occurs, future demands would be placed on City services. Some of these services would not be greatly impacted. Emergency fire/medical protection would be provided from the new South Richland Station #74. As population increases, there would be more calls for service within the area.

City utility services, including power, water, sewer, and storm drainage would see increased usage. Present capacity of the City systems could accommodate this increased demand as the growth was anticipated and planned for in the City Comprehensive Plan. The fees charged for the connection to City utility services and the monthly user charges are designed to recover the costs associated with the provision of those services. Consequently, development within the proposed annexation area should not have fiscal impacts on those services.

Other services, including parks and recreation and library services, would likely see some increase in use. Table III demonstrates the effects of annexation, both initially and at full build-out, given the assumption that service levels and cost of service per capita will remain constant.

**TABLE III – Premiere Columbia Properties Annexation Proposal
Expense of Providing City Services**

Service	Annual Cost of Service	Level of Service ¹	Cost of Annexation ²	
			Initial	Full Build-Out
Fire & Emergency Service ³	\$133/person ³	5 minute emergency response time	\$0	\$5,977
Police ⁴	\$246./person ⁴	1.24 police/ 1,000 population	\$0	\$11,081
Parks ⁵	\$117/person ⁵	2.8 acres/1,000 population	\$0	\$5,286
Street ⁶ Maintenance	\$36/person	None established	\$0	\$1,600
Library ⁷	\$38/person	None established	\$0	\$1,710
Administrative Services ⁸	\$215/person	None established	\$0	\$9,675
Total			\$0⁹	\$35,329

Notes for Table III:

¹Level of Service reported from City of Richland Comprehensive Plan

²Cost of Annexation – Initial Impacts are based on current estimate of 0 persons residing within the proposed annexation area. Full build-out figures are based on projected population of 45 persons in 17 residences.

³Represents total current expense '15 budget for fire and emergency services (\$7,049,828) divided by current city population (53,080).

⁴Represents total current expense '15 budget for police (\$13,071,176) divided by current city population (53,080).

⁵Represents total current expense '15 budget for parks and facilities and recreation (\$6,235,839) divided by current city population (53,080).

⁶Represents streets capital construction fund '15 budget (\$1,868,561) divided by current city population (53,080).

⁷Library costs were derived by dividing 2015 total library budget (\$2,019,845) by total number of persons in the City (53,080).

⁸Administrative service costs represents the total current expense budgets for City Manager, Assistant City Manager, City Clerk, City Attorney, Communications and Marketing, Cable Communications, Information Technology, Administrative Services, Purchasing, Human Resources and Community Development (\$11,432,919) divided by current city population (53,080).

⁹Costs for police and fire services would not likely be zero for existing levels of development, but are difficult to accurately quantify and would vary greatly based on the number of times that emergency calls for service were made.

Service costs for Table III include those services that are directly provided to residents and also include estimates for costs associated with general administrative services. Presumably, there would be some efficiencies accrued by the City in serving a larger population that would be located in a relatively small geographical area that is immediately adjacent to the City's existing service boundaries. Costs for actually providing services listed in Table III are somewhat overstated. The per capita listing for fire and emergency services, police services and administrative services assumes that all expenses associated with providing services are directly related to residential uses.

Clearly, there are costs associated with providing services to commercial and industrial lands as well. The estimated costs of park and library services may be slightly overstated also, as some service is provided to non-City residents, which, if accounted for, would slightly decrease the per capita costs reported here. Finally, Table IV provides some comparison of the costs and revenues associated with the proposed annexation.

**TABLE IV – Premiere Columbia Properties Annexation Proposal
Summary of General Fund Revenues and Expenses**

	Estimated Number of Households	Projected Revenues	Projected Expenses	Net Annual Benefit
Initial Annexation	0	\$2,090	0	\$2,090
Annexation at Full Build-Out	17	\$39,757	\$35,329	\$4,428

CONCLUSION

Staff concludes that the proposed Premiere Columbia Properties annexation would have slight positive fiscal impacts to the City both at the time of initial annexation and at the time that the area is fully developed. The City's enterprise funds would not be negatively impacted as expenses associated with providing power, water, sewer, storm drainage and solid waste disposal would necessarily equal the revenues associated with providing such services.

A general rule of thumb holds that the costs of providing services to residential neighborhoods generally exceed the revenues derived from those residential areas. This analysis presumes that additional sales tax would be generated from future development in the area at the same proportion as the rest of the City. However, to the extent that retailers performing market studies consider community growth, additional population may have the effect of stimulating new retail development. Ultimately this could increase the per capita sales tax revenue that the City receives.

There are other factors that are difficult to quantify. If the area is not annexed, and some level of development occurs, City services will still be directly impacted. The street system will be forced to handle more traffic, park and library use may increase, along with police and fire service calls. However, without annexation the City will not receive any revenues from those unincorporated developments. In total, the drain on City services would likely be greater without annexation than with annexation.

Annexation also provides the City with some opportunity to control the development so that it conforms to City plans and standards. Street layout and design, the extension of street and utility corridors to adjacent parcels, the overall density of development, and the dedication of park and open spaces are all issues that the City would not control if annexation does not occur.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 32-15, Relating to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Designating the City as a Hybrid Entity

Department:
City Attorney

Ordinance/Resolution Number:
32-15

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 32-15, Relating to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Designating the City of Richland as a Hybrid Entity.

Summary:

The Health Insurance Portability and Accountability Act of 1996 (HIPAA) requires all "covered entities" to implement privacy and security standards to safeguard protected health information. The City engages in a number of functions that, standing alone, would qualify as "covered entities" as that term is defined under federal law. For this reason, the City is required to comply with HIPAA.

The HIPAA Privacy Rule permits an entity, such as a municipality, to separate its "covered entity" functions from its "non-covered entity" functions so that only the "covered entity" functions are required to comply with the HIPAA regulations. This is known as "hybrid entity" status. By adopting "hybrid entity" status, the City can greatly reduce its training obligations, and minimize its potential for exposure with regard to overall HIPAA compliance.

Proposed Ordinance No. 32-15 will designate the City as a hybrid entity, identify health care components within the City, identify privacy and security officers for HIPAA compliance, identify business associate components within the City, and authorize execution of the agreements necessary to achieve and maintain full HIPAA compliance. All of these actions are required by federal law.

Staff recommends second reading and passage of Ordinance No. 32-15.

Fiscal Impact: None, except that some staff time will be involved in implementing the privacy and security standards.

Attachments:

- I. Proposed Ordinance No. 32-15

ORDINANCE NO. 32-15

AN ORDINANCE of the City of Richland regarding the Health Insurance Portability and Accountability Act of 1996, P.L. 104-91 (hereinafter HIPAA); providing for compliance by the City with both the HIPAA Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. Part 160 and Part 164, Subparts A and E (the Privacy Rule) and the HIPAA Security Standards for the Protection of Electronic Protected Health Information, 45 C.F.R. Part 160 and Part 164, Subparts A and C (the Security Rule); designating the City's Hybrid Entity Health Care Components; designating the City's Business Associate Components, and requiring Business Associate Components to meet certain requirements of the Privacy Rule and Security Rule; appointing the City Privacy Officer and the Privacy Officers for each of the designated Health Care Components; appointing the City Security Officer and the Security Officers for each of the designated Health Care Components; authorizing the Health Care Component Privacy Officers to enter into Business Associate Agreements in compliance with the Privacy Rule and the Security Rule, and to enter into all other agreements required for compliance with the Privacy Rule and the Security Rule; and providing for a severability clause.

WHEREAS, the HIPAA Privacy Rule and the Security Rule impose privacy and security standards and requirements upon Covered Entities, which are health plans, health care clearing houses, and health care providers that transmit any health information in electronic form in connection with standard transactions within the scope of HIPAA, as defined under 45 C.F.R. § 160.103 of the Privacy Rule; and

WHEREAS, the City, a municipal corporation under the laws of the State of Washington, is a single legal entity which does not function primarily as a Covered Entity; and

WHEREAS, while most City departments, offices and divisions do not perform Covered Entity functions that are covered by the Privacy Rule and the Security Rule, there are certain City departments or offices, or divisions thereof, and the City's self-insured group health plan(s) that perform such covered functions, and therefore, the City is a Covered Entity that is subject to the Privacy Rule and the Security Rule; and

WHEREAS, with the designation of City Health Care Components, the City comes within the definition of Hybrid Entity under the provisions of 45 C.F.R. § 164.105; and

WHEREAS, a City Health Care Component that discloses Protected Health Information to a non-City entity that provides services to or acts on behalf of the Health

Care Component must require that the non-City entity enter into a Business Associate Agreement with the City for its Health Care Component in compliance with the Privacy Rule and the Security Rule; and

WHEREAS, when a City Health Care Component discloses Protected Health Information to another City department, office, or division thereof, that would constitute a Business Associate capacity if such entities were separate and distinct, such other City department, office, or division thereof, herein designated as a City Business Associate Component must comply with certain requirements of the Privacy Rule and the Security Rule.

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

Section 1. Definitions. The definitions of terms set forth in the HIPAA Privacy Rule and the Security Rule are adopted and incorporated herein by reference as if fully set forth; unless otherwise defined herein, the terms used in this ordinance shall have the same definitions as those set forth in the Privacy Rule and the Security Rule.

Section 2. Health Care Component Designation for Hybrid Entity.

- A. A City department or office, or division thereof, and the City's self-insured group health plan(s) that performs a Covered Entity function under the Privacy Rule and the Security Rule shall be designated a Health Care Component of the City. The following City departments or offices, or divisions thereof, and the City's self-insured group health plan(s) are each hereby designated as a Health Care Component of the City:
 - 1. The Fire Department's Emergency Medical Services Division;
 - 2. The City's self-insured group health plan(s);
 - 3. The Firemen's Pension Board; and
 - 4. The Police Relief and Pension Board.
- B. The City Council may, by resolution, amend the designation of the City Health Care Components by adding or removing a City department, office, and any division thereof, or self-insured group health plan to or from such designation.

Section 3. City Responsibility for Compliance with the Privacy Rule and the Security Rule.

- A. Notwithstanding the designation of the City Health Care Components herein, the City shall be ultimately responsible for developing policies and procedures to ensure compliance with the Privacy Rule and the Security

Rule, and shall be ultimately responsible for activities related to compliance with and enforcement of the Privacy Rule and the Security Rule.

- B. A Health Care Component shall not disclose any Protected Health Information or HIPAA-required documentation which it receives or maintains to another City department, office, or division thereof, if such disclosure would be prohibited by the Privacy Rule or the Security Rule if the Health Care Component and such other City department, office, or division thereof were separate and distinct legal entities.

Section 4. Privacy Officers.

- A. The Human Resources Director is hereby designated as the City Privacy Officer to implement and coordinate the City's compliance with the Privacy Rule, and to provide guidance to the Health Care Components.
- B. Each Health Care Component shall have a designated Privacy Officer. The Fire and Emergency Services Director shall serve as the Privacy Officer for the Emergency Medical Services Division. The Human Resources Director shall serve as the Privacy Officer for the City's self-insured group health plan(s). The Administrative Services Director shall serve as the Privacy Officer for the Firemen's Pension Board and the Police Relief and Pension Board. A Health Care Component Privacy Officer may appoint an employee of the Health Care Component to assist in the performance of the Privacy Officer's responsibilities set forth herein.
- C. The City Council may, by resolution, amend the designation of a Health Care Component Privacy Officer. For the designation of any additional City Health Care Component as provided for under Section 2 hereof, the City Council shall also designate the City official who shall serve as the Privacy Officer for that Health Care Component and assign the responsibilities set forth in this Section 4.
- D. Each Health Care Component Privacy Officer has the following responsibilities:
 - 1. In coordination with the City Privacy Officer and the City Attorney, develop written policies and procedures for the Health Care Component as required by the Privacy Rule, and update said policies as necessary;
 - 2. Receive, process, and respond to requests for or regarding Protected Health Information received or used by the Health Care Component;

3. Serve as the Compliance Officer for the Health Care Component; and
4. Implement the Privacy Rule policies and procedures of the Health Care Component.

Section 5. Security Officers.

- A. The Information Technology Manager is hereby designated as the City Security Officer to implement and coordinate the City's compliance with the Security Rule.
- B. Each Health Care Component shall have a designated Security Officer. The Fire and Emergency Services Director shall serve as the Security Officer for the Emergency Medical Services Division. The Human Resources Director shall serve as the Security Officer for the City's self-insured group health plan(s). The Administrative Services Director shall serve as the Security Officer for the Firemen's Pension Board and the Police Relief and Pension Board. A Health Care Component Security Officer may appoint an employee of the Health Care Component to assist in the performance of the Security Officer's responsibilities set forth herein.
- C. The City Council may, by resolution, amend the designation of a Health Care Component Security Officer. For the designation of any additional City Health Care Component as provided for under Section 2 hereof, the City Council shall also designate the City official who shall serve as the Security Officer for that Health Care Component and assign the responsibilities set forth in this Section 5.
- D. Each Health Care Component Security Officer has the following responsibilities:
 1. In coordination with the City Security Officer, the City Privacy Officer, and the City Attorney, develop written policies and procedures for the Health Care Component as required by the Security Rule and update said policies as necessary; and
 2. Implement the Security Rule policies and procedures of the Health Care Component.

Section 6. City Business Associate Components.

- A. Any City department, office, or division thereof that receives Protected Health Information from a Health Care Component in providing services or performing activities and functions that would be in the capacity of a Business Associate if such City department, office, or division thereof were

a separate and distinct legal entity, is hereby designated a Business Associate Component of the City's Hybrid Entity.

B. Pursuant to 45 C.F.R. 164.504(e), each Business Associate Component shall meet the following requirements of the Privacy Rule:

1. Establish permitted uses and disclosures of Protected Health Information received by each Business Associate Component in compliance with the Privacy Rule;
2. Use and apply appropriate safeguards to prevent any use or disclosure of Protected Health Information not permitted by the Health Care Component under the Privacy Rule;
3. Report to the Health Care Component and the City Privacy Officer any use or disclosure of the Protected Health Information of which it becomes aware that is not permitted by the Health Care Component under the Privacy Rule;
4. Ensure that any party to whom the Business Associate Component provides Protected Health Information received from, or created or received by the Business Associate Component on behalf of the Health Care Component, agrees to the same restrictions and conditions that apply to the Business Associate Component with respect to the Protected Health Information;
5. Make available Protected Health Information in accordance with 45 C.F.R. § 164.524;
6. Make available Protected Health Information for amendment and incorporate any amendments to Protected Health Information in accordance with 45 C.F.R. 164.526;
7. Make available the information required to provide an accounting of disclosure in accordance with 45 C.F.R. § 164.528;
8. Make its internal practices, books and records relating to the use and disclosure of Protected Health Information received from, or created or received by the Business Associate Component on behalf of the Health Care Component available to the United States Secretary of Health and Human Services for purposes of determining compliance with the Privacy Rule; and
9. Upon completion of the services to or activities on behalf of the Health Care Component, if feasible, return or destroy all Protected Health Information received from, or created or received by the

Business Associate Component on behalf of, the Health Care Component that is maintained in any form and retain no copies of such information or, if such return or destruction is not feasible, extend the privacy protections established and as required by the Privacy Rule and limit further uses and disclosure to those purposes that make the return or destruction of the Protected Health Information infeasible.

C. Pursuant to 45 C.F.R. § 164.314(a), each Business Associate Component shall meet the following requirements of the Security Rule:

1. Implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the Electronic Protected Health Information that it creates, receives, maintains, or transmits on behalf of the Health Care Component as required by the Security Rule;
2. Ensure that any party to whom the Business Associate Component provides Electronic Protected Health Information received from, or created or received by the Business Associate Component on behalf of the Health Care Component agrees to implement reasonable and appropriate safeguards to protect it; and
3. Report to the Health Care Component any security incident of which it becomes aware.

D. The City of Richland Finance Division, City Attorney's Office, and Information Technology Division are each hereby designated a City Business Associate Component to the extent that each provides services to or performs activities on behalf of a Health Care Component that would be in the capacity of a Business Associate as defined under 45 C.F.R. § 160.103 of the Privacy Rule if such City components were separate and distinct legal entities.

E. The City Council may, by resolution, amend the designation of City departments, offices, or divisions thereof as City Business Associate Components by adding or removing a City department, office, or division to or from such designation.

Section 7. Contract Authorization. Each Health Care Component Privacy Officer, with approval of the City Manager, is hereby authorized to enter into Business Associate Agreements necessary to comply with the Privacy Rule and the Security Rule and, with approval of the City Manager, to enter into all other agreements required by the Privacy Rule and the Security Rule, including but not limited to trading partner agreements and confidentiality agreements.

Section 8. Severability. If any section, subsection, sentence, clause, phrase or portion of this ordinance is held to be invalid or unconstitutional, or unlawful for any reason, by any court of competent jurisdiction, such portion shall be deemed and is hereby declared to be a separate, distinct and independent provision of this ordinance, and such holding or holdings shall not affect the validity of the remaining portions of this ordinance.

Section 9. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 12, 2015



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 33-15, Amending RMC Title I: General Provisions

Department:
City Attorney

Ordinance/Resolution Number:
33-15

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 33-15, Amending RMC Title I: General Provisions.

Summary:

The City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to promote the health, safety, and general welfare of the citizens of the community. Many such RMC amendments come before Council as "housekeeping" changes meant to bring the RMC into alignment with the present day operational needs of the City.

On May 25, 1959, Richland City Council passed Ordinance No. 46 which codified business hours for the City. Currently, under the Richland Municipal Code, all city offices shall be open for the transaction of business from 8:00 a.m. to 5:00 p.m. of each business day from Monday through Friday, except holidays. On Saturdays all offices except the police department may be closed.

Since 1959, the scope of services provided by the City has grown significantly, and the different departments within the City have need for varying hours and flexibility in accommodating access by the public. RMC Section 1.20.010 does not currently provide the flexibility necessary to allow the City to accommodate the business needs of the various City departments and the public, or to adequately respond to safety situations when closure of city facilities would be prudent.

Proposed Ordinance No. 33-15 will authorize the City Manager to determine business hours for various City departments, and requires that the public be reasonably notified of the City's hours of operation. Proposed Ordinance No. 33-15 also authorizes the City Manager, in his or her discretion, to close any City facility when necessary for safety, staffing, or business-related reasons. This authority is consistent with RCW 35.18.060, which provides that the City Manager shall have general supervision over the administrative affairs of the municipality in a Council-City Manager form of government.

Staff recommends approval of Ordinance No. 33-15 for second reading and passage.

Fiscal Impact:

None.

Attachments:

I. Proposed Ordinance No. 33-15

ORDINANCE NO. 33-15

AN ORDINANCE of the City of Richland amending
Title 1: General Provisions, of the Richland Municipal Code,
relating to City office hours.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to promote the health, safety, and general welfare of the citizens of the community; and

WHEREAS, on May 25, 1959, Richland City Council passed Ordinance No. 46 implementing RMC Chapter 1.20: City Office Hours, related to the hours of operation for City departments; and

WHEREAS, pursuant to RCW 35.18.060, the City Manager has general supervision over the administrative affairs of the municipality under the Council-City Manager form of government, which is the form of government utilized by the City of Richland; and

WHEREAS, since 1956, the scope of services provided by the City have grown significantly, and the different departments within the City have need for varying office hours and flexibility in accommodating access by the public; and

WHEREAS, RMC 1.20.010 does not currently provide the flexibility necessary to allow the City to accommodate the business needs of the various City departments and the public, or to adequately respond to safety situations.

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

Section 1. RMC 1.20.010, Office hours, as enacted by Ordinance No. 46, shall be amended to read as follows:

1.20.010 Office Hours

~~All city offices shall be open for the transaction of business from 8:00 a.m. to 5:00 p.m. of each business day from Monday through Friday, except holidays. On Saturdays all offices except the police department may be closed.~~ Hours of operation for each City department shall be determined by the City Manager and adequately posted so as to provide reasonable notice to the public. The City Manager may, in his or her discretion, determine to close any City facility when necessary for safety, staffing, or business-related reasons.
[Ord. 46 § 1.01].

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

PASSED by the City Council of the City of Richland, at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 12, 2015



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 3 - Economic Vitality

Subject:

Ordinance No. 34-15, Amending the Zoning Classification on .6 Acres from R-2 to C-3 for Property Located at 1552 Georgia Avenue - Clifford Thorn Applicant (Closed Record)

Department:

Community & Development Services

Ordinance/Resolution Number:

34-15

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 34-15.

Summary:

Clifford and Haley Thorn have applied to change the zoning on a .6 acre parcel from R-2 Medium Density Residential to C-3 General Commercial on property located at 1552 Georgia Avenue. The Richland Hearing Examiner held a public hearing on May 7, 2015, and has issued a written decision recommending approval of the requested rezone. Staff had also prepared a report for the Examiner recommending approval of the application. Draft Ordinance No. 34-15 has been prepared for Council's consideration and would implement the Hearing Examiner's recommendation.

Staff recommends second reading and passage of Ordinance No. 34-15.

Fiscal Impact:

Redevelopment of the property for commercial uses will increase the property taxes generated from this parcel.

Attachments:

1. ORD 34-15, Zone Change -Thorn
2. Hearing Examiner Recommendation
3. Staff Report to the Hearings Examiner

WHEN RECORDED RETURN TO:

Richland City Clerk's Office
505 Swift Boulevard
Richland, WA 99352

ORDINANCE NO. 34-15

AN ORDINANCE of the City of Richland relating to land use, zoning classifications and districts and amending Title 23 of the Richland Municipal Code and the Official Zoning Map of the City by amending Sectional Map No. 37 so as to change the zoning on a .6 acre parcel from R-2 Medium Density to C-3 General Business for property located 1552 Georgia Avenue. [Clifford & Haley Thorn]

WHEREAS, on May 7, 2015, the Richland Hearing Examiner held a properly advertised public hearing to consider a petition to change the zoning of the property hereafter described; and

WHEREAS, following the May 7, 2015 public hearing, the Richland Hearing Examiner issued a written decision recommending approval of the requested rezone; and

WHEREAS, the Richland City Council has considered the record created at the May 7, 2015 public hearing and has considered the written recommendations of the Richland Hearing Examiner.

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

Section 1. It is hereby found, as an exercise of the City's police power, that the best land use classification for the land described below is General Business (C-3) when consideration is given to the interest of the general public.

Section 2. The following property, more particularly described as follows, is rezoned from Medium Density Residential (R-2) to General Business (C-3):

THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SUBDIVISION; THENCE SOUTH 200 FEET TO THE TRUE POINT OF BEGINNING; THENCE EAST 155 FEET; THENCE SOUTH TO THE NORTH RIGHT-OF-WAY LINE OF THE STATE HIGHWAY; THENCE NORTHWESTERLY ALONG SAID RIGHT-OF-WAY LINE TO THE WEST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE NORTH ALONG SAID WEST LINE TO THE TRUE POINT OF BEGINNING.

Section 3. Title 23 of the City of Richland Municipal Code (RMC) and the Official Zoning Map of the City as adopted by Section 23.08.040 of said Title, are amended by amending Sectional Map No. 37 which is one of a series of maps constituting said Official Zoning Map, as shown on the attached Sectional Map No. 37 and bearing the number and date of passage of this ordinance and by this reference made a part of this ordinance and of the Official Zoning Map of the City.

Section 4. The City Clerk is directed to file with the Auditor of Benton County, Washington a copy of this ordinance and the attached amended Sectional Map No. 37, duly certified by the Clerk as a true copy.

Section 5. This ordinance shall take effect on the day following the date of its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

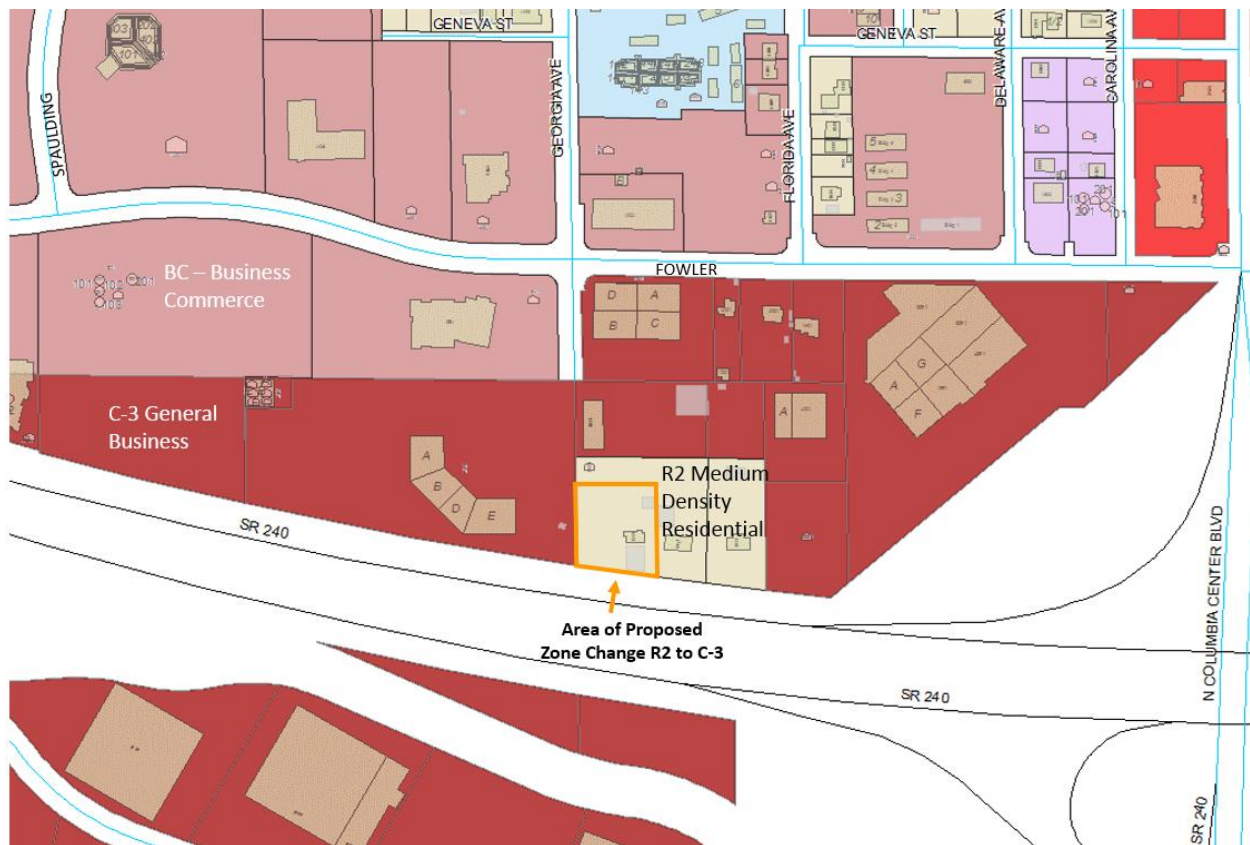
ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 12, 2015



**BEFORE THE HEARING EXAMINER
FOR THE CITY OF RICHLAND**

Regarding the Application to Rezone a
0.6 acre site located within the Island
View Subarea from R-2 (Medium
Density Residential) to C-3 (General
Business), submitted by the property
owners

Clifford and Hayley Thorn,
Applicants,

*(The site is located where Georgia Street alignment would
run roughly perpendicular to SR 240, addressed as 1552
Georgia Avenue, in the City of Richland)*

File No. Z2015-102

**FINDINGS OF FACT,
CONCLUSIONS AND
RECOMMENDATION**

I. SUMMARY OF RECOMMENDATION.

The applicants have met their burden of proof to demonstrate that their rezone application merits approval. The site is already designated as Commercial under the City's Comprehensive Plan, and the current "Single Family Overlay" applicable to the subject property is only intended to remain until property owners bring forward an application, such as the one at issue in this matter, to change the property's zoning to the designation contained in the City's Island View Subarea Plan. There was no opposition, and no environmental or other special development limitations appear warranted. Accordingly, the undersigned Examiner recommends APPROVAL by the Richland City Council.

II. BACKGROUND and APPLICABLE LAW.

In this matter, the Hearing Examiner has jurisdiction to conduct an open record public hearing on the site-specific rezone application at issue, and is directed to issue a written recommendation for consideration and final action by the Richland City Council.

**FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: THORN REZONE
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102**

GARY N. McLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

1 *See* Richland Municipal Code (RMC) 19.20.010(C)(2)(identifies “site-specific rezone” as a
2 Type III permit application); RMC 19.20.030(jurisdiction to conduct public hearing, issue
3 recommendation); RMC 19.25.110(authority for Examiner actions, including conditions of
approval on applications or appeals); and RCW 35A.63.170(state statute regarding hearing
examiner system).

4 The applicant bears the burden of proof to show that its application conforms to the
5 relevant elements of the city’s development regulations and comprehensive plan, and that
6 any significant adverse environmental impacts have been adequately addressed. RMC
7 19.60.060. And, because a site-specific rezone application is a Type III matter, the City’s
8 code mandates that a concurrency review must be undertaken to determine the
9 transportation impacts (if any) that could be created by the proposed action. RMC
10 19.50.010(C). Here, the applicants are not proposing a substantial change to existing
11 structures or uses on the site, but any future modifications that would increase intensity of
12 uses or scale of buildings would include a full review of potential transportation system
13 impacts.

14 Because the subject site is located within part of the Island View Subarea where a
15 Single Family Overlay designation applies, the pending application is covered by LU Goal
16 10 of the City’s Comprehensive Plan, which requires rezone applicants to demonstrate that
17 the site proposed for change: a) is large enough to support redevelopment for non-single
18 family residential land uses; and b) will have sufficient access to city streets and utility
19 systems to support redevelopment.

20 Finally, Washington Courts apply three basic rules when reviewing appeals of
21 rezone applications: (1) there is no presumption favoring the rezone request; (2) the
22 proponent of a rezone must demonstrate that there has been a change of circumstances since
23 the original zoning, PROVIDED if a proposed rezone implements the policies of a
24 comprehensive plan, a showing of changed circumstances is usually not required¹; and (3)
25 the rezone must have a substantial relationship to the public health, safety, morals, or
26 general welfare. *Woods v. Kittitas County*, 162 Wn.2d 597 (2007), citing *Citizens for Mount
Vernon*, 133 Wn.2d 861, at 875 (1997); *Parkridge v. City of Seattle*, 89 Wn.2d 454, 462
(1978).

23 ¹ *Save Our Rural Env't v. Snohomish County*, 99 Wn.2d 363, 370-71 (1983); *Henderson v. Kittitas County*, 124 Wn. App.
24 747, 754 (Div. III, 2004); *Bjarnson v. Kitsap County*, 78 Wn. App. 840, 846 (Div. III, 1995).

25 **FINDINGS OF FACT, CONCLUSIONS AND**
26 **RECOMMENDATION RE: THORN REZONE**
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

III. QUESTIONS PRESENTED.

For purposes of the pending rezone application, the central questions presented are:

A. Whether the requested rezone implements policies of the City's Comprehensive Plan, and/or whether there has been a change of circumstances since the original R-2 zoning was adopted for the site?

Short Answer: Yes.

B. As required by LU Goal 10 of the City's Comprehensive Plan,

1. Whether the rezone site is large enough to support redevelopment for non-single family residential land uses?

Short Answer: Yes.

2. Whether the rezone site will have sufficient access to city streets and utility systems to support redevelopment?

Short Answer: Yes.

C. Whether the rezone bears a substantial relationship to the public health, safety, morals, or general welfare?

Short Answer: Yes.

IV. RECORD AND EXHIBITS.

Exhibits entered into evidence as part of the record, and an audio recording of the public hearing, are maintained by the City of Richland, and may be examined or reviewed by contacting the City Clerk's Office.

Hearing Testimony: The following individuals presented testimony under oath at the duly noticed public hearing for the underlying application, held on Thursday, May 7, 2015:

1. Rick Simon, Development Service Manager for the City of Richland; and

FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: THORN REZONE
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

1 2. Clifford and Hayley Thorn, the property owners/applicants.

2 At the public hearing, Mr. Simon made a brief presentation regarding the
3 application, the site, and his recommendation, as explained in the Staff Report. The Thorns
4 introduced themselves, and briefly explained that they were the owners of the subject
5 property, that they already use one of the three buildings on the site (a shop building), for
6 their construction company, for their office, to store tools, and similar purposes, and that
7 they don't have any immediate plans to demolish or rebuild, but intend a 'facelift' for the
8 site, to use it themselves, and don't intend to sell right away. On questioning from the
9 Examiner, regarding the impact of more intense uses or improvements that could be
10 undertaken/made on the site at some point in the future, Mr. Simon confirmed that there
11 may be improvements required from the current end of Georgia Avenue into the site,
12 depending on the type of project proposed. Despite a hearing room full of many members
13 of the public, no one testified or submitted any written comments in opposition to the
14 proposed rezone.

15 ***Exhibits:*** The Development Services Division Staff Report, including a
16 recommendation of approval, was provided to the Examiner in the week before the hearing.
17 The Staff Report, and the following Exhibits, were all accepted into the Record in their
18 entirety without modification:

- 19 1. Application Form.
- 20 2. Commercial Zoning Regulations, Chapter 18.22 of the Richland Municipal
21 Code.
- 22 3. Site photos.
- 23 4. Public Notices.

24 Mr. Simon confirmed on the record that no one submitted any written comments
25 regarding the pending rezone application.

26 The Examiner visited the road network and vicinity of the proposed rezone on the
day of the public hearing, and is fully advised on matters at issue herein, including without
limitation applicable law, application materials, and relevant comprehensive plan
provisions.

**FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: THORN REZONE
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102**

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

V. FINDINGS OF FACT.

Based upon the record, the undersigned Examiner issues the following Findings of Fact.

Application, Public Notice, and Review

1. On February 23, 2015, the owners of the subject-property, Clifford and Hayley Thorn, of Pasco, Washington, submitted their application seeking to rezone their property located at 1552 Georgia Avenue in the City of Richland, Washington, from a Residential designation to Commercial (C-3). *Exhibit 1.*

2. Following receipt, City staff complied with all applicable public notice requirements for the rezone application and the public hearing held for the matter. *Staff Report, Pages 4, 5, and Exhibit 4, copies of various public notices published and mailed.*

3. Because staff deemed the application to be consistent with the City's Comprehensive Plan, and the City's plan was analyzed in an environmental impact statement at the time of its adoption, the pending application is categorically exempt from SEPA review as provided in WAC 197-11-800(6)(c). *Staff Report, pages 5, 6.*

4. The site is immediately north of the SR 240 right away, fronting an existing access route on its western boundary that runs just south from where the more improved Georgia Avenue currently ends. The property now contains 3 structures, a small single-family house, a detached garage and a shop building with about 1,700 square feet, the largest structure. With the exception of the two small homes immediately east of the rezone-site, the property is surrounded by far more intense commercial uses and one of the region's major freeways, conditions that firmly establish the property's high probability for redevelopment with non-residential land uses, and major challenges if the site were to remain residential. *Exhibit 3 (site photos); Site Visit; Staff Report, pages 2, 3.*

5. Under the City's transportation plan, Fowler Street is classified as an arterial collector. Georgia Avenue is classified as a local street. Consistent with the previously mentioned transportation concurrency requirements found in RMC 19.50.010(C), City staff confirmed that the street network has existing capacity to support existing uses, but that additional commercial development, or increased intensity of uses, may require an assessment of conditions and impacts to determine if any transportation-related improvements will be required as part of approvals needed for any future development plans on the site. *Staff Report, page 5; Testimony of Mr. Simon.*

FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: THORN REZONE
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

6. As part of the review process, City staff confirms that adequate utilities, including without limitation water, power, and sewer, are in place and/or readily available to serve the Thorn property. *Staff Report, page 5.*

Surrounding uses and zones.

7. The Thorn property is one of the last sites in the immediate area that still holds a residential zoning designation. Such uses are not sustainable given current conditions, and those most likely to present themselves moving forward. SR 240 is a major freeway, running immediately south of the site. The site immediately west of the Thorn property is fully developed with the Benton Franklin Children's Developmental Center. A warehouse, storage yard, and the Mid-Columbia Gymnastics Academy are all located to the North. To the Northeast, and along Fowler, which runs east-west, from an intersection with the regionally significant traffic and major retail access route known as Columbia Center Boulevard, commercial structures have been placed on sites zoned BC - Business Commerce or C-3.

Site size sufficient to support commercial uses.

8. The Thorn property (and buildings that are already located on the site) is/are currently used by the owners to provide offices, tool storage and similar functions associated with operating a construction company. *Testimony of Mr. Thorn.*

9. Mr. Simon testified and explained in his staff report that the relatively small size of the Thorn property is still sufficient to support non-residential uses, as required by the City's Comprehensive Plan, LU Goal 10. The staff report credibly demonstrates that several other commercial parcels in the vicinity are of similar size and have been developed with non-residential uses. *Staff Report, pages 8, 9, Table 2, Comparison of C-3 Parcel Sizes in Vicinity of Thorn Property; Testimony of Mr. Simon.*

Sufficient access to city streets and utility systems to support redevelopment.

10. Mr. Thorn testified that the existing access off Georgia Avenue is sufficient to support the current operations for his construction company, now performed on the site. Under questioning from the Examiner, Mr. Simon confirmed that future redevelopment on the site, or an increase in the intensity of use, could trigger road improvements bringing Georgia Avenue along or into the site, as required by code. As noted above, utility systems are already in place or are readily available for extension or connection to future commercial uses that might occur on the site.

FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: THORN REZONE
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

1 ***Comprehensive Plan Designation for the site.***

2 11. The City's Commercial Zoning Districts are established and described in Chapter
3 23.22 RMC. For purposes of the pending application, the focus is upon the requested
4 rezone to C-3.

5 12. RMC 23.22.010(D) explains that the C-3 zoning classification is one of several
6 possible zones that are "intended to be applied to some portions of the City that are
7 designated Commercial under the City of Richland Comprehensive Plan."

8 13. The Thorn property is part of the Island View Subarea, addressed in the City's
9 Comprehensive Plan, where it is designated as "Island View General Commercial". The
10 site is also part of a "Single Family Overlay", which is addressed in LU Goal 10, which
11 reads in relevant part: "Within Island View, the city will implement a Single Family
12 Overlay land use designation for clusters of property that are currently used as single family
13 residences which have high probability of being redeveloped with non-residential land
14 uses." LU Goal 10 includes various Policies, which explain that the Single Family Overlay
15 is used only in instances where property owners prefer its use, and areas designated as part
16 of the overlay will remain as such until "property owner(s) bring forward a request to
17 remove the overlay so as to change the zoning to the designation contained in the Island
18 View Subarea Plan. In such cases, an amendment to the comprehensive plan is not
19 necessary." *Staff Report, pages 6-9; LU Goal 10, Policies 1, 3.*

20 ***Consistency with Comprehensive Plan and city codes.***

21 14. The proposed rezone will fully implement the provisions of the Comprehensive Plan
22 that are applicable to the site – including without limitation those that already designate the
23 area as "Commercial" and those that expressly provide for a simple rezone, without need
24 for any Comprehensive Plan amendment, where property owners of single family
25 residences with a high probability of redevelopment to non-residential land uses submit a
26 rezone application to remove the single family overlay and officially change the zoning to
what is contained in the Island View Subarea Plan. The proposed rezone appears to
implement and achieve objectives set forth in the IVGC provisions of the City's
Comprehensive Plan, including without limitation: infill development for service related
businesses that will take advantage of their central location within the Tri-Cities, adjacent to
and visible from SR 240.

15 15. Because the requested rezone seeks to change the zoning classification from a
16 Residential zone (R-2) that is highly unlikely to remain without enduring significant

27 FINDINGS OF FACT, CONCLUSIONS AND
28 RECOMMENDATION RE: THORN REZONE
29 APPLICATION TO CHANGE A SITE LOCATED
30 WITHIN THE ISLAND VIEW SUBAREA FROM R-2
31 (MEDIUM DENSITY RESIDENTIAL) TO C-3
32 (GENERAL COMMERCIAL), FILE NO. Z2015-102

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL – 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

1 conflicts like noise, traffic, and other impacts that will continue to affect the site due to its
2 location, to a more appropriate Commercial Zoning District (C-3) expressly intended to
3 apply to portions of the City that are designated Commercial under the City's
4 Comprehensive Plan, the application is consistent with existing city codes, particularly
5 RMC 23.22.010(D), as well as the City's Comprehensive Plan, including without limitation
6 LU Goals 3 and 10.

7 16. Based on the record, particularly existing types of development on similarly sized
8 parcels, and the various Commercial zoning district classifications available for properties
9 in the area of the rezone, the Examiner finds and concludes that the requested rezone from
10 R-2 to C-3 is not totally different from or inconsistent with existing land uses located on or
11 zoning designations assigned to surrounding properties in the area.

12 17. Standing alone, the requested rezone conforms to the Comprehensive Plan, because
13 the plan already identifies the property as "Commercial". The City's zoning code includes
14 multiple varieties of Commercial Zoning Districts available for "some portions of the City
15 that are designated Commercial" in the City's Comprehensive Plan. The pending rezone
16 would remove the "Single Family Overlay" designation for the property, which LU Goal 10
17 clearly identifies as an interim measure, until such time as property owners request a
18 change to the designation established in the Island View Subarea Plan. The property
19 owners, the Thorns, are finally requesting a Commercial zoning designation for their
20 property, as already established in the Island View plan.

21 18. The requested rezone bears a substantial relationship to the public health, safety,
22 and general welfare.

23 19. The requested rezone is appropriate in the context of adjacent properties, some of
24 which already allow similar or even more-intense or impactful uses.

25 20. In this matter, the record demonstrates general conformance with the City's
26 comprehensive plan. The proposed rezone would provide for more commercial-
development options on a relatively small site, which is consistent with the Comprehensive
Plan.

21 21. The Development Services Manager's Staff Report includes a number of specific
22 findings and explanations that establish how the underlying application satisfies provisions
23 of applicable law and is consistent with the city's Comprehensive Plan and zoning
24 regulations. Except as modified in this Recommendation, all Findings contained in the
25 Staff Report are incorporated herein by reference as Findings of the undersigned-hearing
26 examiner.

**FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: THORN REZONE
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102**

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

22. Any factual matters set forth in the foregoing or following sections of this Recommendation are hereby adopted by the Hearing Examiner as findings of fact, and incorporated into this section as such.

VI. CONCLUSIONS.

Based upon the record, and the Findings set forth above, the Examiner issues the following Conclusions:

1. The applicant has met its burden to demonstrate that the requested rezone conforms to, and in fact implements objectives of, the City's Comprehensive Plan. *Findings, including without limitation Nos. 1, 4, 5, 6, 8, 9, 10, 13-21.*

2. The applicant has met its burden to demonstrate that the requested rezone bears a substantial relationship to the public health, safety, or welfare. *Findings, including without limitation Nos. 4, 5, 6, 7, 8, 9, 10, 14, 17, 18, 21.*

3. Comprehensive plans are not ordinarily used to make specific land use decisions but rather function as a "guide" or "blueprint" to be used when making land use decisions. *Barrie v. Kitsap County*, 93 Wn.2d 843, at 849 (1980). In a rezone process, all that is required is general conformance, not substantial conformance, with the general blueprint provided by the comprehensive plan. *Cathcart v. Snohomish County*, 96 Wn.2d 201, at 212 (1981).

4. Here, the application is an owner-request to remove the Single Family Overlay designation and finally implement/apply a Commercial zone previously established for the site in the City's Island View Subarea Plan.

5. The Staff Report and testimony on the record demonstrate that the proposed rezone will not require new public facilities and that there is capacity within the transportation network, the utility system, and other public services such as fire, to accommodate additional development such as that envisioned for the rezone site. The rezoned property can provide for an appropriate level of commercial development in a manner that is compatible with the character of the existing uses and zoning districts surrounding the property.

6. The rezoned site will not be materially detrimental to uses or property in the immediate vicinity of the subject property

FINDINGS OF FACT, CONCLUSIONS AND
RECOMMENDATION RE: THORN REZONE
APPLICATION TO CHANGE A SITE LOCATED
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102

GARY N. McLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

1 7. The rezone supports Richland's commitment to promote commercial growth and
2 expand the city's tax base.

3 8. As in all dynamic urban areas, circumstances in the area of the rezone site have,
4 and will continue to change, from those in existence when the original Medium Density
5 Residential (R-2) zoning was imposed for purposes of implementing the interim Single
6 Family Overlay for the cluster of residences in the vicinity, which is surrounded by
commercial uses and a regional freeway, making it highly likely that the properties will
eventually transition to a more appropriate, non-residential use.

7 9. While the pending rezone application is categorically exempt from formal SEPA
8 review, the record demonstrates that the potential for adverse impacts is very unlikely.
9 And, despite the ample public notice issued for the application, no one spoke or submitted
any written comments opposing the Thorn's rezone request.

10 10. As required by RMC 19.50.010(C), the record includes staff assurances that the
11 transportation system is sufficient to accommodate the type of development envisioned
12 with the proposed rezone, and that any specific improvements to such system, if any, will
be determined when (or if) formal development plans are submitted for review by the City.

13 11. Based on the record, the applicant demonstrated its rezone application merits
14 approval, meeting its burden of proof imposed by RMC 19.60.060.

15 12. Approval of this rezone will not and does not constitute, nor does it imply any
16 expectation of, approval of any administrative permit or subsequent reviews that may be
required for redevelopment, increased intensity of uses, or other activities on the site of the
subject rezone.

17 13. Any finding or other statement contained in this Recommendation that is deemed to
18 be a Conclusion is hereby adopted as such and incorporated by reference.

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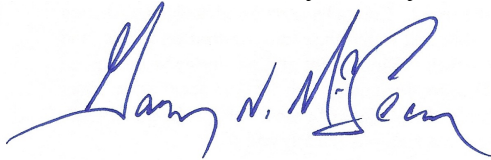
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23
24 **FINDINGS OF FACT, CONCLUSIONS AND**
25 **RECOMMENDATION RE: THORN REZONE**
26 **APPLICATION TO CHANGE A SITE LOCATED**
WITHIN THE ISLAND VIEW SUBAREA FROM R-2
(MEDIUM DENSITY RESIDENTIAL) TO C-3
(GENERAL COMMERCIAL), FILE NO. Z2015-102

GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

1 **VII. RECOMMENDATION.**

2 Based upon the preceding Findings and Conclusions, the Hearing Examiner
3 recommends that the Thorn's application to rezone their .6-acre site located within the
4 Island View Subarea from R-2 to C-3, should be **APPROVED**.

5 ISSUED this 21st Day of May, 2015

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10 Gary N. McLean
11 Hearing Examiner
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25 **FINDINGS OF FACT, CONCLUSIONS AND**
26 **RECOMMENDATION RE: THORN REZONE**
APPLICATION TO CHANGE A SITE LOCATED
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GARY N. MCLEAN
HEARING EXAMINER FOR THE CITY OF RICHLAND
CITY HALL - 505 SWIFT BOULEVARD
RICHLAND, WASHINGTON 99352

**CITY OF RICHLAND DEVELOPMENT SERVICES DIVISION
STAFF REPORT TO THE HEARING EXAMINER**

GENERAL INFORMATION:

PROPOSAL NAME: Thorn Rezone

LOCATION: 1552 Georgia Avenue

APPLICANT: Clifford and Hayley Thorn

FILE NO.: Z2015-102

DESCRIPTION: Request to change zoning on .6 acres from R-2 Medium Density Residential to C-3 General Business

PROJECT TYPE: Type 3 Site-specific rezone

HEARING DATE: May 7, 2015

REPORT BY: Rick Simon, Development Services Manager

RECOMMENDED
ACTION: Approval



Figure 1 - Vicinity Map

(site outlined in red)

DESCRIPTION OF PROPOSAL

The applicants, Clifford and Hayley Thorn, are the owners of the subject property, and have filed a rezone request to change the zoning on a .6 acre site from R-2 Medium Density Residential to C-3 General Commercial. The applicants have not provided plans identifying their proposed use of the property.

SITE DESCRIPTION & ADJACENT LAND USES

The site contains several structures, including a small single family residence, a detached garage and a shop building that at approximately 1,700 square feet is the largest of the three buildings on-site. The property measures 26,558 square feet. Access to the site is provided via a private driveway that extends southerly from the end of Georgia Avenue.

The site is situated in an area of mixed uses. The property immediately adjacent to the site to the west is developed with the Benton Franklin Children's Developmental Center. Immediately to the north is a warehouse and storage

yard. Further north is the Mid-Columbia Gymnastics Academy. State Route 240 is located immediately south of the site and two single family residences are located east of the site.

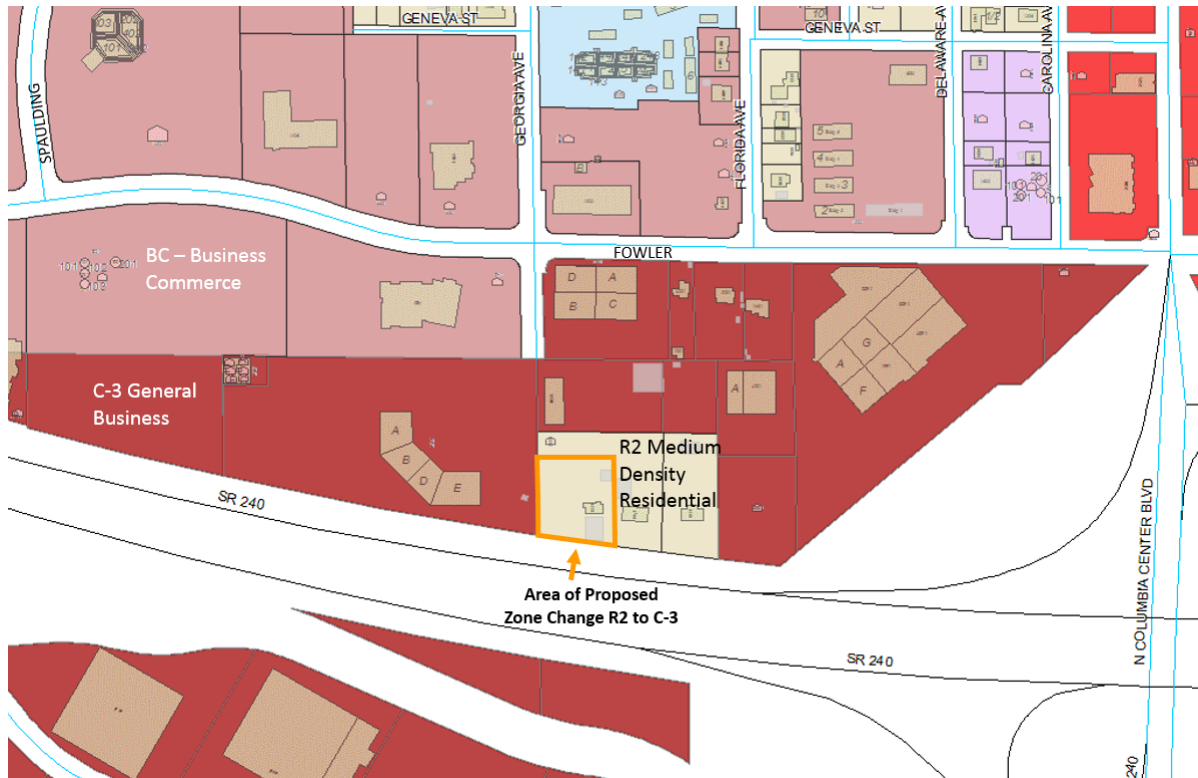


Figure 2 – Zoning Map

EXISTING ZONING

Properties in the vicinity of the project site are zoned for a variety of land uses. Lands immediately west of the site and north of the site are zoned C-3 General Business. The site and properties immediately to the east are zoned R-2 Medium Density Residential. Properties to the northwest, along Fowler Street are zoned B-C Business Commerce.

The stated purposes of the R-2 and C-3 zones (as set forth in RMC 23.18.010 and 23.22.010) are as follows:

The medium-density residential (R-2) is a residential zone classification permitting a higher density of population including the establishment of duplex dwellings and providing for these single- and two-family residences a high degree of protection from hazards, objectionable influences, building congestion and lack of light, air and privacy. Certain

essential and compatible public service facilities and institutions are permitted in this district. This zoning classification is intended to be applied to some portions of the city that are designated medium-density residential (5.1 to 10 dwellings per acre) under the city of Richland comprehensive plan.

The general business use district (C-3) is a zone classification providing a use district for commercial establishments which require a retail contact with the public together with incidental shop work, storage and warehousing, or light manufacturing and extensive outdoor storage and display, and those retail businesses satisfying the essential permitted use criteria of the C-2 use district. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan.

There are significant differences in the dimensional requirements associated with the existing and proposed zone, as shown in the following table:

Zoning	Existing R-2	Proposed C-3
STANDARD	REQUIRED/ALLOWED	REQUIRED/ALLOWED
Min. Lot Area	6,000 square feet	None
Max. Lot Coverage	40%	None
Building Setbacks		
Front		
Side(s)	20 ft.	0 ft.
Rear	6 ft.	0 ft.
	25 ft.	0 ft.
Building Height	30 ft.	80 ft.

Table 1 – Comparison of R-2 & C-3 Dimensional Standards

Specific uses permitted in the C-3 zone are identified in Exhibit 2. Uses currently allowed in the R-2 zone are generally limited to single family and duplex dwellings.

PUBLIC NOTICE

Application Date:	February 23, 2015
Notice of Application & Hearing Mailed:	April 17, 2015
Notice of Application & Hearing Published:	April 19, 2015
Notice of Application & Hearing Posted:	April 17, 2015
Public Hearing:	May 7, 2015

Notice of application and notice of hearing was provided through posting of the property, mailing of notice to property owners within 300 feet of the site and publication in the *Tri-City Herald* newspaper. Copies of the notices and affidavits are included in Exhibit 4. As of the date of this report, no comments were received from the public.

UTILITY AVAILABILITY

Sewer and water mains are located at the end of the Georgia Avenue right-of-way located north of the subject property. There is an existing fire hydrant in the parking lot of the adjacent children's developmental center. Electrical service lines currently serve the property.

TRANSPORTATION

Fowler Street is classified as an arterial collector street in the City's Transportation Plan. Georgia Avenue is classified as a local street. Specific design and assessment of transportation related improvements, if any are required, will be determined when specific development plans are submitted to the City.

SEPA

No environmental review was conducted as part of this rezone application, based on the categorical exemption in WAC 197-11-800(6) (c) which provides for exemptions under the following circumstances:

Where an exempt project requires a rezone, the rezone is exempt only if:

- (i) The project is in an urban growth area in a city or county planning under RCW 36.70A.040;*
- (ii) The proposed rezone is consistent with and does not require an amendment to the comprehensive plan; and*
- (iii) The applicable comprehensive plan was previously subjected to environmental review and analysis through an EIS under the requirements of this chapter prior to adoption; and the EIS adequately addressed the environmental impacts of the rezone.*

In this case, the proposed project is located within the City and within Richland's urban growth area; the proposed action is consistent with the City's comprehensive plan; and the City's comprehensive plan was analyzed through

the preparation of an environmental impact statement at the time of the plan's initial adoption in 1997.

COMPREHENSIVE PLAN



Figure 3 – Comprehensive Plan Map

The comprehensive plan for the Island View area includes the following specific land use designations:

Island View General Commercial: This designation is applied to lands in the southernmost portions of Island View that are adjacent to and visible from SR 240. Within this category, new and used auto sales, RV, truck dealers and similar retail uses are encouraged. Service related businesses that require a central location within the Tri-Cities are also included in this designation.

The plan also identifies the site as part of the Single Family Overlay.

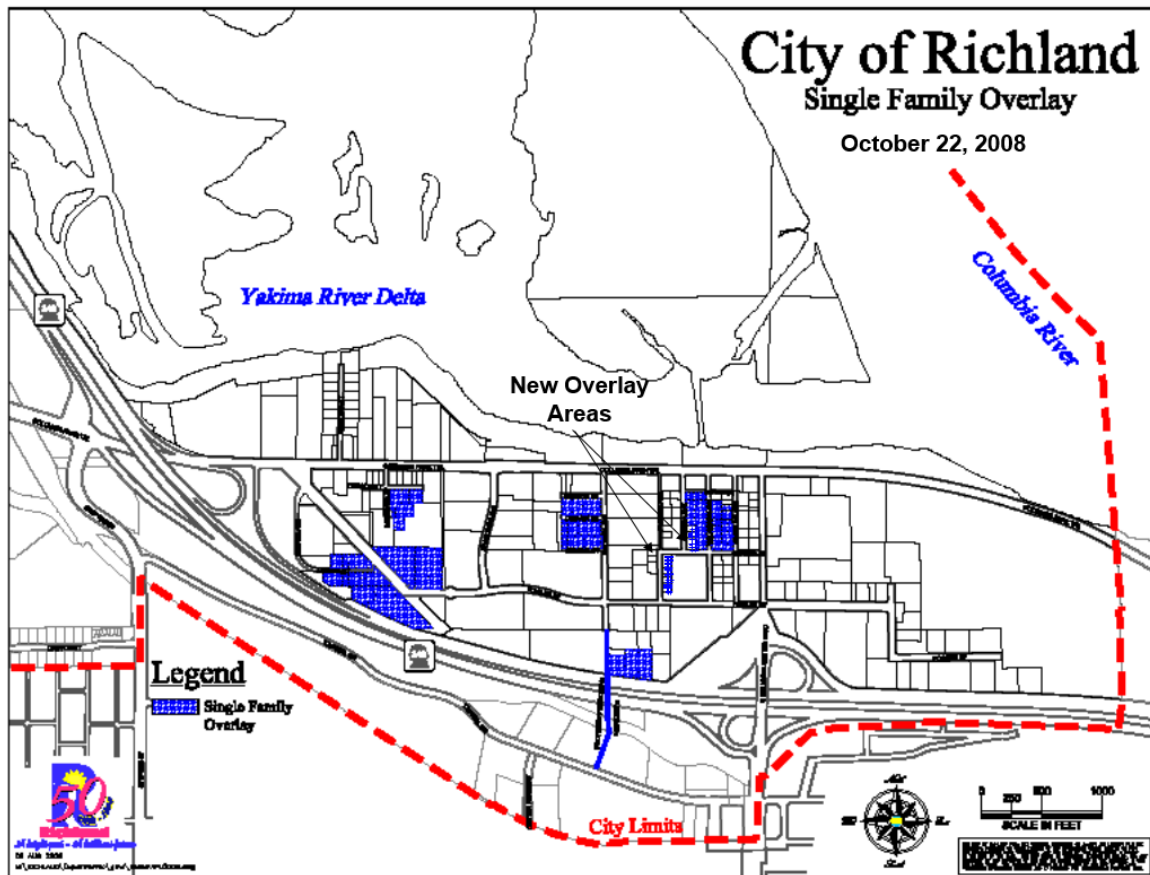


Figure 4 – Single Family Overlay

The comprehensive plan contains the following goal and policy statements that are pertinent to this application:

LU Goal 3:

The City will promote commercial growth and revitalization that serves residents and strengthens and expands the tax base.

Policy 1 – The City will accommodate all types of commercial land uses including retail and wholesale sales and services and professional services.

Policy 2 – The City will create new land use and zoning designations to facilitate both new development and redevelopment where required to implement City's goals.

Policy 3 – The City will work to develop an attractive Central Business District and to revitalize declining commercial areas.

Policy 4 – The City will endeavor to locate neighborhood oriented commercial land uses in Neighborhood Activity Centers.

LU Goal 10

Within Island View, the city will implement a Single Family Overlay land use designation for clusters of property that are currently used as single family residences which have high probability of being redeveloped with non-residential land uses.

Policy 1 – The city will use the Single Family Overlay concept only in those instances where the majority of property owners have expressed a preference for its use.

Policy 2 – Areas designated as Single Family Overlay will be zoned for single family residential uses, as identified in the city's R-2 Medium Density Residential zoning district.

Policy 3 – Areas designated as Single Family Overlay will remain as such until property owner(s) bring forward a request to remove the overlay so as to change the zoning to the designation contained in the Island View Subarea Plan. In such cases, an amendment to the comprehensive plan is not necessary.

Policy 4 – Applicants bringing forward a request to change the zoning of property designated Single Family Overlay must demonstrate that the land proposed for amendment is:

a - large enough to support redevelopment for non-single family residential land uses; and

b - will have sufficient access to city streets and utility systems to support redevelopment.

Policy 5 – Whenever properties designated with the Single Family Overlay are rezoned for non-single family residential uses in accordance with Policy 4 above, the Single Family Overlay designation shall be removed from the subject property.

ANALYSIS

The subject site is designated both as commercial under the comprehensive plan and as a single family overlay. As identified in Land Use Goal 10 of the plan, the single family overlay was intended to provide for the continued use of existing residential properties until such time as the owners determined to convert their properties to commercial use. The criteria contained in Land Use Goal 10 provide that the application for a rezone needs to demonstrate that the property is large enough to support redevelopment for non-single family uses and that the area to be rezoned will have sufficient access to City streets and utility systems.

While the parcel at .6 acres is relatively small for commercial use, there are several other commercial parcels in the immediate vicinity of the project site that are of a similar size that have been developed with non-residential uses as shown in the table below:

Address	Parcel Size	Existing Use
1530 Georgia Ave.	.88 acres	Warehouse/storage yard
1534 Georgia Ave.	.38 acres	Storage Yard
1537 Fowler St. A	.71 acres	Redcoach Enterprises LLC & Magnum Electric LLC
1520 Georgia Ave.	.67 acres	Church
1530 Georgia Ave.	1.2 acres	Kennewick Transfer & Storage Mid-Columbia Gymnastics

Table 2 – Comparison of C-3 Parcel Sizes in Vicinity of Project Site

The existing storage building on the site is large enough to accommodate some commercial uses already.

City water and sewer mains are located less in close proximity to the subject site and could be extended to serve a new commercial use.

FINDINGS AND CONCLUSIONS

Staff has completed its review of the request for a change in zoning (Z2015-102) and recommends approval of the request based on the following:

1. The City of Richland Comprehensive Plan designates the subject site as suitable for Island View Regional Retail land uses and also identifies the site as part of the Single Family Residential Overlay;
2. The site is immediately adjacent to C-3 zoning on the west and is also adjacent to State Route 240 along its southerly border;
3. Commercial development of the site, with C-3 uses is consistent with the intent of the comprehensive plan;
4. The mix of land uses immediately adjacent to the subject site includes several parcels under an acre in size that have been developed with general commercial uses, demonstrating that the size of the subject property is large enough to accommodate commercial re-development;
5. City water and sewer mains are in close proximity to the site and could be extended to serve the commercial re-development of the site;

6. The project is exempt from the provisions of the State Environmental Policy Act, as identified in WAC 197-11-800(6) (c).
7. Based on the above findings and conclusions, approval of the zone change request would be in the best interest of the community of Richland.

EXHIBIT LIST

1. Application Form
2. Commercial Zoning – Chapter 18.22 of the Richland Municipal Code
3. Site Photos
4. Public Notices

Planning & Development Services Division • Current Planning Section
840 Northgate Drive • Richland, WA 99352

RECEIVED

General Information: 509/942-7794 • Fax: 509/942-7764

FEB 23 2015

Planning &
Development Services

22015-102

Petition for Change of Zoning District Classification

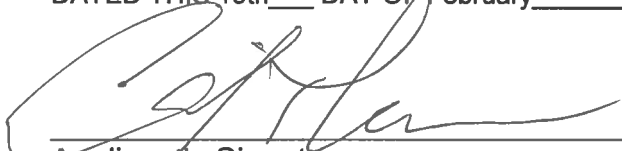
Application is hereby made to the City of Richland for a change of zone, pursuant to Section 23.82.190 of the City of Richland Municipal Code.

The following required information must be typed or printed legibly in the appropriate spaces.

SECTION I – APPLICANT INFORMATION			
Applicant's Name: Clifford and Hayley Thorn			
Address: 4505 Hilltop Dr.			
City: Pasco		State: WA	Zip: 99301
Phone: 509-205-4356	Fax: 509-416-2408		Other and/or e-mail address: cliffthornconstruction@hotmail.co
Please check under what capacity you are filing:			
☒ Recorded owner of the property as of 12/18/2014		☐ Purchasing under contract as of	
☐ The lessee as of		☐ The authorized agent of any of the foregoing, duly authorized in writing (written authorization must be attached to application).	
SECTION II – PROPERTY LOCATION AND GENERAL DESCRIPTION			
Street address(es) of property for which the zone change is requested, if applicable: 1552 Georgia Ave. Richland WA 99352			
Relationship to adjacent streets (i.e., west of Main Street between 1 st Avenue and 2 nd Avenue):			
General description of development status (i.e., vacant, agricultural, buildings, or miscellaneous improvement): current residential, would like to use as commercial – property improvements planned for use as office.			
Size of petition area	0.450	acres and	square feet
SECTION III - CHANGE OF ZONE REQUEST			
A change of zone from Residential		To	Commercial <u>C3</u>
is requested for the property described in Section II of this application.			
SECTION IV – JUSTIFICATION			
State the reason(s) for the requested change of zone: Area is becoming more and more commercial, would like to use area for office and storage space for our business.			

I DECLARE UNDER PENALTY OF THE PERJURY LAWS THAT THE INFORMATION I HAVE PROVIDED ON THIS FORM/APPLICATION IS TRUE, CORRECT AND COMPLETE.

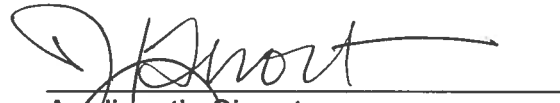
DATED THIS 19th DAY OF February, 2015.


Applicant's Signature

4505 Hilltop Dr.
Address

PASCO WA 99301
City, State, Zip

509-205-4356
Phone


Applicant's Signature

4505 Hilltop Dr.
Address

PASCO WA 99301
City, State, Zip

509-554-1377
Phone

FOR OFFICE USE ONLY

Date accepted for filing 2/23/15

Items enclosed: Filing fee and Title Insurance
Company Ownership Report showing all property
Owners of Record within 300-feet.


City Official's Signature

Chapter 23.22

COMMERCIAL ZONING DISTRICTS

Sections:

[23.22.010](#) Purpose of commercial use districts.

[23.22.020](#) Performance standards and special requirements.

[23.22.030](#) Commercial use districts permitted land uses.

[23.22.040](#) Site requirements and development standards for commercial use districts.

[23.22.050](#) Parking standards for commercial use districts.

23.22.010 Purpose of commercial use districts.

A. The limited business use district (C-LB) is a zone classification designed to provide an area for the location of buildings for professional and business offices, motels, hotels, and their associated accessory uses, and other compatible uses serving as an administrative district for the enhancement of the central business districts, with regulations to afford protection for developments in this and adjacent districts and in certain instances to provide a buffer zone between residential areas and other commercial and industrial districts. This zoning classification is intended to be applied to some portions of the city that are designated either commercial or high-density residential under the city of Richland comprehensive plan.

B. The neighborhood retail business use district (C-1) is a limited retail business zone classification for areas which primarily provide retail products and services for the convenience of nearby neighborhoods with minimal impact to the surrounding residential area. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan.

C. The retail business use district (C-2) is a business zone classification providing for a wide range of retail business uses and services compatible to the core of the city and providing a focal point for the commerce of the city. All activities shall be conducted within an enclosed building except that off-street loading, parking, and servicing of automobiles may be in the open and except that outdoor storage may be permitted when conducted in conjunction with the principal operation which is in an enclosed adjoining building. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan.

D. The general business use district (C-3) is a zone classification providing a use district for commercial establishments which require a retail contact with the public together with incidental shop work, storage and warehousing, or light manufacturing and extensive outdoor storage and display, and those retail businesses satisfying the essential permitted use criteria of the C-2 use district. This zoning classification is intended to be applied to some portions of the city that are designated commercial under the city of Richland comprehensive plan.

E. The waterfront use district (WF) is a special commercial and residential zoning classification providing for the establishment of such uses as marinas, boat docking facilities, resort motel and hotel facilities, offices, and other similar commercial, apartment, and multifamily uses which are consistent with

waterfront oriented development, and which are in conformance with RMC Title [26](#), Shoreline Management, and with applicable U.S. Corps of Engineers requirements. This zoning classification encourages mixed special commercial and high-density residential uses to accommodate a variety of lifestyles and housing opportunities. Any combination of listed uses may be located in one building or one development (i.e., related buildings on the same lot or site). This zoning classification is intended to be applied to those portions of the city that are designated waterfront under the city of Richland comprehensive plan.

F. The central business district (CBD) is a special mixed use zoning classification designed to encourage the transformation of the central business district from principally a strip commercial auto-oriented neighborhood to a more compact development pattern. The central business district is envisioned to become a center for housing, employment, shopping, recreation, professional service and culture. The uses and development pattern will be integrated and complementary to create a lively and self-supporting district. Medium rise buildings will be anchored by pedestrian oriented storefronts on the ground floor with other uses including housing on upper floors. Projects will be well designed and include quality building materials. Appropriate private development will be encouraged via public investments in the streetscape and through reduction in off-street parking standards. Uses shall generally be conducted completely within an enclosed building, except that outdoor seating for cafes, restaurants, and similar uses and outdoor product display is encouraged. Buildings shall be oriented to the fronting street or accessway, to promote a sense of enclosure and continuity along the street or accessway. This zoning classification is intended for those portions of the city that are designated as central business district, as well as some properties designated as commercial and waterfront, under the Richland comprehensive plan. The central business district zone contains overlay districts titled medical, parkway, and uptown. The overlay districts implement varying site development requirements.

G. The commercial recreation district (CR) is a special commercial district providing for the establishment of such uses as marinas, boat docking facilities, resort motel and hotel facilities, and other commercial uses which are consistent with waterfront oriented development, and which are in conformance with RMC Title [26](#), Shoreline Management, and with the U.S. Corps of Engineers requirements, and providing for regulations to protect the business and residents of the city from objectionable influences, building congestion and lack of light, air and privacy. This zoning classification is intended for those portions of the city that are designated as waterfront or commercial under the Richland comprehensive plan.

H. The commercial winery use district (CW) is a zone classification designed to provide an area for the operation of commercial wineries, including all aspects of the wine making industry, from the raising of crops to the production, storage and bottling of wine and the retail sales of wine and related products. Other uses, which support winery-related tourism, such as restaurants, entertainment venues, retail services such as gift shops and bed and breakfast facilities are also permitted, along with other uses that are compatible with wineries. [Ord. 28-05 § 1.02; Ord. 04-09].

23.22.020 Performance standards and special requirements.

A. Commercial Limited Business. Residential uses permitted in the C-LB district must comply with the following standards except as provided by footnote (6) of RMC [23.22.040](#):

1. Minimum Yard Requirements.

- a. Front Yard. Twenty feet except as provided by footnote (3) of RMC [23.18.040](#);
 - b. Side Yards. Each side yard shall provide one foot of side yard for each three feet or portion thereof of building height;
 - c. Rear Yards. Twenty-five feet.
2. Required Court Dimensions. Each court on which windows open from any room other than a kitchen, bathroom or a closet, shall have all horizontal dimensions measured at right angles from the windows to any wall or to any lot line other than a front lot line equal to not less than the height of the building above the floor level of the story containing the room, but no dimension shall be less than 20 feet.
3. Distance Between Buildings. No main building shall be closer to any other main building on the lot than a distance equal to the average of their heights. This provision shall not apply if no portion of either building lies within the space between the prolongation of lines along any two of the opposite walls of the other building, but in any such situation the buildings shall not be closer to each other than a distance of 10 feet.
4. Percentage of Lot Coverage. Apartment buildings in a C-LB district shall cover not more than 33 percent of the area of the lot.
- B. Neighborhood Retail Business. All uses permitted in a C-1 district must comply with the following performance standards:
- 1. All business, service, repair, processing, or merchandise display shall be conducted wholly within an enclosed building, except for off-street automobile parking, the sale of gasoline, and self-service car washes. Limited outdoor display of merchandise is permitted; provided, that such display shall include only those quantities sold in a day's operation.
 - 2. Outdoor storage areas incidental to a permitted use shall be enclosed with not less than a six-foot-high fence and shall be visually screened from adjoining properties. All storage areas shall comply with building setbacks.
 - 3. Not more than three persons shall be engaged at any one time in fabricating, repairing, cleaning, or other processing of goods other than food preparation in any establishment. All goods produced shall be primarily sold at retail on the premises where produced.
 - 4. Lighting, including permitted illuminated signs, shall be shielded or arranged so as not to reflect or cause glare to extend into any residential districts, or to interfere with the safe operation of motor vehicles.
 - 5. Noise levels resulting from the operation of equipment used in the conduct of business in the C-1 district shall conform to the requirements of Chapter 173-60 WAC, Maximum Environmental Noise Levels.
 - 6. No single retail business, except for a food store, shall operate within a building space that exceeds 15,000 square feet in area, unless approved by the planning commission through the issuance of a special use permit upon the finding that the proposed retail business primarily serves and is appropriately located within the surrounding residential neighborhoods.

C. General Business. All permitted commercial business uses may be located in the C-3 district, provided their performance is of such a nature that they do not inflict upon the surrounding residential areas, smoke, dirt, glare, odors, vibration, noise, excessive hazards or water pollution detrimental to the health, welfare or safety of the public occupying or visiting the areas. The maximum permissible limits of these detrimental effects shall be as herein defined and upon exceeding these limits they shall be as herein considered a nuisance, declared in violation of this title and shall be ordered abated.

1. Smokestacks shall not emit a visible smoke except for one 10-minute period each day, when a new fire is being started. During this period, the density of the smoke shall not be darker than No. 2 of the Ringlemann Chart as published by the U.S. Bureau of Mines.

2. No visible or invisible noxious gases, fumes, fly ash, soot or industrial wastes shall be discharged into the atmosphere from any continuous or intermittent operation except such as is common to the normal operations of heating plants or gasoline or diesel engines in cars, trucks or railroad engines.

3. Building materials with high light reflective qualities shall not be used in the construction of buildings in such a manner that reflected sunlight will throw intense glare to areas surrounding the C-3 district.

4. Odors of an intensity greater than that of a faint smell of cinnamon which can be detected by persons traveling the roads bordering the lee side of the C-3 district, when a 10 mph wind or less is blowing, are prohibited.

5. Machines or operations which generate air or ground vibration must be baffled or insulated to eliminate any sensation of sound or vibration outside the C-3 district.

D. Waterfront. It is the intent of this section that:

1. Uses should be oriented primarily to the waterfront and secondarily to the public street to facilitate public access to the waterfront; and

2. Public pedestrian access shall include clearly marked travel pathways from the public street through parking areas to primary building entries.

E. Central Business District. New buildings shall conform to the following design standards:

1. The maximum setback area shall only be improved with pedestrian amenities including but not limited to: landscaping, street furniture, sidewalks, plazas, bicycle racks, and public art.

2. Building facades facing streets shall include:

a. Glass fenestration on 50 percent to 80 percent of the ground floor of the building facade. A window display cabinet, work of art, decorative grille or similar treatment may be used to cover an opening for concealment and to meet this standard on those portions of the ground floor facade where the applicant can demonstrate that the intrusion of natural light is detrimental to the ground floor use. Examples of such uses include, but are not limited to, movie theaters, museums, laboratories, and classrooms.

b. At least two of the following architectural elements:

i. Awnings;

- ii. Wall plane modulation at a minimum of three feet for every wall more than 50 feet in length;
 - iii. Pilasters or columns;
 - iv. Bays;
 - v. Balconies or building overhangs; or
 - vi. Upper story windows (comprising a minimum of 50 percent of the facade).
3. At least one pedestrian, nonservice entrance into the building will be provided on each street frontage or provided at the building corner.
 4. Variation of exterior building material between the ground and upper floors of multi-story buildings.
 5. All buildings with a flat roof shall use a modulated height parapet wall for wall lengths greater than 50 feet. The modulation of parapet heights is encouraged to identify building entrances.
 6. All new buildings that utilize parapet walls shall include a projecting cornice detail to create a prominent edge.
 7. Public street and sidewalk improvements are required per Richland Municipal Code to implement approved street cross-sections. Curb cuts are encouraged to be located adjacent to property lines and shared with adjacent properties, via joint access agreement.
 8. Service bays, loading areas, refuse dumpsters, kitchen waste receptacles, outdoor storage locations, and rooftop mechanical equipment shall be located away from public rights-of-way via site planning and screened from view with landscaping, solid screening or combination.
 9. Alternative Design. In the event that a proposed building and/or site does not meet the literal standards identified in this section, or the maximum setback standards set forth in RMC [23.22.040](#) or the maximum parking standards set forth in RMC [23.22.050](#), a project representative may apply to the Richland planning commission for a deviation from these site design standards. The Richland planning commission shall consider said deviation and may approve any deviation based on its review and a determination that the application meets the following findings:
 - a. That the proposal would result in a development that offers equivalent or superior site design than conformance with the literal standards contained in this section; and
 - b. The proposal addresses all applicable design standards of this section in a manner which fulfills their basic purpose and intent; and
 - c. The proposal is compatible with and responds to the existing or intended character, appearance, quality of development and physical characteristics of the subject property and immediate vicinity. [Ord. 28-05 § 1.02; Ord. 07-06; Ord. 04-09; Ord. 07-10 § 1.01; amended during 2011 recodification; Ord. 32-11 § 4].

23.22.030 Commercial use districts permitted land uses.

In the following chart, land use classifications are listed on the vertical axis. Zoning districts are listed on the horizontal axis.

A. If the symbol “P” appears in the box at the intersection of the column and row, the use is permitted, subject to the general requirements and performance standards required in that zoning district.

B. If the symbol “S” appears in the box at the intersection of the column and row, the use is permitted subject to the special use permit provisions contained in Chapter [23.46](#) RMC.

C. If the symbol “A” appears in the box at the intersection of the column and the row, the use is permitted as an accessory use, subject to the general requirements and performance standards required in the zoning district.

D. If a number appears in the box at the intersection of the column and the row, the use is subject to the general conditions and special provisions indicated in the corresponding note.

E. If no symbol appears in the box at the intersection of the column and the row, the use is prohibited in that zoning district.

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Agricultural Uses								
Raising Crops, Trees, Vineyards								P
Automotive, Marine and Heavy Equipment								
Automotive Repair – Major				P				
Automotive Repair – Minor		P	P	P	S			
Automotive Repair – Specialty Shop		S	P	P	S			
Automobile Service Station		p ¹	p ¹	p ¹	S ¹			
Auto Part Sales		P	P	P	S			
Boat Building				P				
Bottling Plants				P				p ²⁸
Car Wash – Automatic or Self-Service		p ²	p ²	p ²	S ²			
Equipment Rentals			P	P				
Farm Equipment and Supplies Sales				P				
Fuel Station/Mini Mart	S	P	P	P	P			

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Heavy Equipment Sales and Repair				P				
Manufactured Home Sales Lot				P				
Marinas						P	P	
Marine Equipment Rentals				P		P	P	
Marine Gas Sales						A	A	
Marine Repair				P		P	P	
Towing, Vehicle Impound Lots				S ³				
Truck Rentals			P	P				
Truck Stop – Diesel Fuel Sales			S	P				
Truck Terminal				P				
Vehicle Leasing/Renting			P ⁴	P	S ⁴			
Vehicle Sales			P ⁴	P	S ⁴			
Warehousing, Wholesale Use				P				
Business and Personal Services								
Animal Shelter				S ⁵				
Automatic Teller Machines	P	P	P	P	P	P		P
Commercial Kennel				P ⁵				
Contractors' Offices		P	P	P	P			
Funeral Establishments			P	P				
General Service Businesses	A	P	P	P	P	P		
Health/Fitness Facility	A	P	P	P	P	A	P	

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Health/Fitness Center			P	P	P		P	
Health Spa		P	P	P	P	P		P
Hospital/Clinic – Large Animal				S ⁵				
Hospital/Clinic – Small Animal			S ⁵	P ⁵	P			
Laundry/Dry Cleaning, Com.				P	P ²⁹			
Laundry/Dry Cleaning, Neighborhood		P	P	P	P			
Laundry/Dry Cleaning, Retail	P	P	P	P	P	P		
Laundry – Self-Service		P	P	P	P			
Mini-Warehouse				P ⁶				
Mailing Service	P	P	P	P	P	P		
Personal Loan Business	P	P	P	P	P			
Personal Services Businesses	A	P	P	P	P	P		
Photo Processing, Copying and Printing Services	P	P	P	P	P	P		
Telemarketing Services	P		P	P	P			
Video Rental Store		P	P	P	P	P		P
Food Service								
Cafeterias	A		A	A	A	A	A	
Delicatessen	P	P	P	P	P	P	P	P
Drinking Establishments		P ⁷	P	P	P	P	P	P
Micro-Brewery			P	P	P	P	P	P
Portable Food Vendors ²⁶	A ²⁷	A ²⁷	A ²⁷	A ²⁷	A ²⁷	A ²⁷	A ²⁷	A ²⁸

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Restaurants/Drive-Through		S ⁸	P ⁸	P ⁸	S ^{8, 9}	S ^{8, 9}		
Restaurants/Lounge		P ⁷	P	P	P	P	P	P
Restaurants/Sit Down	A	P	P	P	P	P	P	P
Restaurants/Take Out		P	P	P	P	P		P
Restaurants with Entertainment/Dancing Facilities		P ⁷	P	P	P	P	P	P
Wineries – Tasting Room		P ⁷	P	P	P	P	P	P
Industrial/Manufacturing Uses								
Laundry and Cleaning Plants				P				P ²⁸
Light Manufacturing Uses				P				P ²⁸
Warehousing and Distribution Facilities				P				P ²⁸
Wholesale Facilities and Operations				P				P ²⁸
Wineries – Production				P				P
Office Uses								
Financial Institutions	P	P/S ²²	P	P	P/S ²²	P		
Medical, Dental and Other Clinics	P	P	P	P	P	P		
Newspaper Offices and Printing Works			P	P	P			
Office – Consulting Services	P	P	P	P	P	P		P ²⁸
Office – Corporate	P		P	P	P	P		P ²⁸
Office – General	P	P	P	P	P	P		P ²⁸
Office – Research and Development	P		P	P	P			P ²⁸
Radio and Television Studios			P	P	P			

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Schools, Commercial	P		P	P	P	P		
Schools, Trade			P	P	P			p ²⁸
Travel Agencies	P	P	P	P	P	P		
Public/Quasi-Public Uses								
Churches	p ¹⁰	p ¹⁰	p ¹⁰	p ¹⁰	P	p ¹⁰		
Clubs or Fraternal Societies	p ¹⁰	p ¹⁰	p ¹⁰	p ¹⁰	p ¹⁰	p ¹⁰		
Cultural Institutions	p ¹⁰	p ¹⁰	p ¹⁰		p ¹⁰	p ¹⁰		p ¹⁰
General Park O&M Activities	P	P	P	P	P	P	P	P
Hospitals	P		P	P	P			
Homeless Shelter				P				
Passive Open Space Use	P	P	P	P	P	P	P	P
Power Transmission and Irrigation Wasteway Easements and Utility Uses	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹
Public Agency Buildings	P	P	P	P	P	P	P	
Public Agency Facilities	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹	p ¹¹
Public Campgrounds				S			S	
Public Parks	P	P	P	P	P		P	P
Schools	p ¹²	p ¹²	p ¹²	p ¹²	p ¹²	p ¹²		
Schools, Alternative	p ¹³	p ¹³	p ¹³	p ¹³	p ¹³			
Special Events Including Concerts, Tournaments and Competitions, Fairs, Festivals and Similar Public Gatherings	P	P	P	P	P	P	P	P
Trail Head Facilities	P	P	P	P	P	P	P	P

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Trails for Equestrian, Pedestrian, or Nonmotorized Vehicle Use	P	P	P	P	P	P	P	P
Recreational Uses								
Art Galleries			P	P	P	P	P	P
Arcades		P	P	P	P	P	P	
Boat Mooring Facilities						P	P	
Cinema, Indoor			P	P	P	P	P	
Cinema, Drive-In			P	P				
Commercial Recreation, Indoor		S ⁷	P	P	P	P	P	
Commercial Recreation, Outdoor			P	P		P	P	
House Banked Card Rooms				P ¹⁴	P ¹⁴	P ¹⁴	P ¹⁴	
Recreational Vehicle Campgrounds				S ¹⁵			S ¹⁵	
Recreational Vehicle Parks				S ¹⁶			S ¹⁶	
Stable, Public				S ¹⁷				
Theater		P ⁷	P	P	P	P	P	P
Residential Uses								
Accessory Dwelling Unit		A	A	A	A	A		A
Apartment, Condominium (3 or more units)	P		P ¹⁸		P	P		
Assisted Living Facility	P		P		P ¹⁸	P		
Bed and Breakfast	P	P	P	P	P	P	P	P
Day Care Center	P ¹⁹	P ¹⁹	P ¹⁹	P ¹⁹	P ¹⁹	P ¹⁹		
Dormitories, Fraternities, and Sororities	P				P	P		

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Dwelling, One-Family Attached						p ²⁵		
Dwelling, Two-Family Detached						P		
Dwelling Units for a Resident Watchman or Custodian				A				p ²⁸
Family Day Care Home	p ¹⁹					p ¹⁹		
Houseboats						P	P	
Hotels or Motels	P		P	P	P	P	P	P
Nursing or Rest Home	P		P		p ¹⁸	P		
Recreational Club	A				A	A		
Senior Housing	P				p ¹⁸	P		
Temporary Residence	p ²⁰	p ²⁰	p ²⁰	p ²⁰	p ²⁰	p ²⁰		P
Retail Uses								
Adult Use Establishments				p ²¹				
Apparel and Accessory Stores		P	P	P	P	P		P
Auto Parts Supply Store		P	P	P	P			
Books, Stationery and Art Supply Stores	A	P	P	P	P	P		P
Building, Hardware, Garden Supply Stores		P	P	P	P			
Department Store			P	P	P			
Drug Store/Pharmacy	A	P/S ²²	P	P	P	P		
Electronic Equipment Stores		P	P	P	P	P		
Food Stores		P	P	P	P	P		
Florist		P	P	P	P	P		P

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Furniture, Home Furnishings and Appliance Stores		P	P	P	P			
Landscaping Material Sales			A	P				
Lumberyards				P				
Nursery, Plant				P				P
Office Supply Store	A	P	P	P	P	P		
Outdoor Sales				P				
Parking Lot or Structure	P	P	P	P	A	P		P
Pawn Shop				P				
Pet Shop and Pet Supply Stores		P	P	P	P			
Retail Hay, Grain and Feed Stores				P				
Secondhand Store			P	P	P	P		
Specialty Retail Stores		P	P	P	P	P		P
Miscellaneous Uses								
Bus Station				P	P			
Bus Terminal				P	P			
Bus Transfer Station	P		P	P	P		P	
Cemetery	P		P	P				
Community Festivals and Street Fairs	P	P	P	P	P	P	P	P
Convention Center	P		P	P	P	P	P	
Micro- and Macro-Antennas	P	P	P	P	P	P	P	P
Monopole			S ²³	P/S ²³	S ²³			

Land Use	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
On-Site Hazardous Waste Treatment and Storage	A	A	A	A	A	A	A	A
Outdoor Storage		A ²⁴	A ²⁴	P ²⁴				
Storage in an Enclosed Building	A	A	A	A	A	A	A	A ²⁸

1. RMC [23.42.280](#)
2. RMC [23.42.270](#)
3. RMC [23.42.320](#)
4. RMC [23.42.330](#)
5. RMC [23.42.040](#)
6. RMC [23.42.170](#)
7. RMC [23.42.053](#)
8. RMC [23.42.047](#)
9. RMC [23.42.055](#)
10. RMC [23.42.050](#)
11. RMC [23.42.200](#)
12. RMC [23.42.250](#)
13. RMC [23.42.260](#)
14. RMC [23.42.100](#)
15. RMC [23.42.230](#)
16. RMC [23.42.220](#)
17. RMC [23.42.190](#)
18. Use permitted on upper stories of multi-story buildings, if main floor is used for commercial or office uses.
19. RMC [23.42.080](#)
20. RMC [23.42.110](#)
21. RMC [23.42.030](#)
22. Use permitted, requires special use permit with drive-through window.
23. Chapter [23.62](#) RMC
24. RMC [23.42.180](#)
25. RMC [23.18.025](#)
26. See definition, RMC [23.06.780](#)
27. RMC [23.42.185](#)
28. Activities permitted only when directly related to and/or conducted in support of winery operations.
29. Within the central business district (CBD), existing commercial laundry/dry cleaning uses, established and operating at the time the CBD district was established, are allowed as a permitted use. All use of the land and/or buildings necessary and incidental to that of the commercial laundry/dry cleaning use, and existing at the effective date of the CBD district, may be continued. Commercial laundry/dry cleaning uses not established and operating at the time the CBD district was established are prohibited.

[Ord. 28-05 § 1.02; Ord. 15-07; Ord. 04-09; Ord. 07-10 § 1.02; amended during 2011 recodification; Ord. 32-11 § 5].

23.22.040 Site requirements and development standards for commercial use districts.

In the following chart, development standards are listed on the vertical axis. Zoning districts are listed on the horizontal axis. The number appearing in the box at the intersection of the column and row represents the dimensional standard that applies to that zoning district.

Standard	C-LB	C-1	C-2	C-3	CBD	WF	CR	CW
Minimum Lot Area	None	None	None	None	None	None	None	None
Maximum Density – Multifamily Dwellings (units/square feet)	1:1,500	N/A	N/A	N/A	None	1:1,500	N/A	N/A
Minimum Lot Width – One-Family Attached Dwellings	N/A	N/A	N/A	N/A	N/A	30 feet	N/A	N/A
Minimum Front Yard Setback ¹⁴	20 feet	45 feet ¹	0 feet ²	0 feet ²	CBD, Parkway, Uptown Districts: 0 feet min. – 20 feet max. ^{3, 11, 13} Medical District: 0 feet min.	Note 4,5	Note 4	20 feet
Minimum Side Yard Setback	0 feet ⁶	0 feet ⁷	None	None	0 feet ^{6,8}	0 feet ^{5,9}	0 feet	0 feet ^{6,8}
Minimum Rear Yard Setback	0 feet ^{6,8}	0 feet ⁷	None	None	0 feet ^{6,8}	0 feet ^{5,8,10}	0 feet	0 feet ^{6,8}
Maximum Building Height ¹⁴	55 feet	30 feet	80 feet	80 feet	CBD – 110 feet Medical – 140 feet Parkway – 50 feet Uptown – 50 feet	35/55 feet ¹²	35/55 feet ¹²	35 feet
Minimum Dwelling Unit Size (in square feet, excluding porches, decks, balconies and basements)	500 feet	N/A	N/A	N/A	500 feet	500 feet	N/A	N/A

1. Each lot shall have a front yard 45 feet deep or equal to the front yards of existing buildings in the same C-1 district and within the same block.

2. No setback required if street right-of-way is at least 80 feet in width. Otherwise, a minimum setback of 40 feet from street centerline is required.
3. Unless a greater setback is required by Chapter [12.11](#) RMC, Intersection Sight Distance.
4. Front and Side Street. No building shall be closer than 40 feet to the centerline of a public right-of-way. The setback area shall incorporate pedestrian amenities such as increased sidewalk width, street furniture, landscaped area, public art features, or similar features.
5. In the case of attached one-family dwelling units, setback requirements shall be as established for attached dwelling units in the medium-density residential small lot (R-2S) zoning district. Refer to RMC [23.18.040](#).
6. In any commercial limited business (C-LB), central business (CBD) or in any commercial winery (CW) zoning district that directly abuts a single-family zoning district, the following buffer, setback and building height regulations shall apply to all structures:
 - a. Within the commercial limited business (C-LB), the central business district (CBD) and the commercial winery (CW) districts, buildings shall maintain at least a 35-foot setback from any property that is zoned for single-family residential use. Single-family residential zones include R-1-12 – single-family residential 12,000, R-1-10 – single-family residential 10,000, R-2 – medium-density residential, R-2S – medium-density residential small lot, or any residential planned unit development that is comprised of single-family detached dwellings.
 - b. Buildings that are within 50 feet of any property that is zoned for single-family residential use in commercial limited business (C-LB) and the commercial winery (CW) districts and buildings that are within 50 feet of any property that is zoned for and currently developed with a single-family residential use in the central business district (CBD) (as defined in footnote (6)(a)) shall not exceed 30 feet in height. Beyond the area 50 feet from any property that is zoned for single-family residential use, building height may be increased at the rate of one foot in building height for each additional one foot of setback from property that is zoned for single-family residential use to the maximum building height allowed in the C-LB, CW and CBD zoning districts, respectively.
 - c. A six-foot-high fence that provides a visual screen shall be constructed adjacent to any property line that adjoins property that is zoned for single-family residential use, or currently zoned for and developed with a single-family residential use in the CBD district. Additionally, a 10-foot landscape strip shall be provided adjacent to the fence. This landscape strip may be used to satisfy the landscaping requirements established for the landscaping of parking facilities as identified in RMC [23.54.140](#).
 - d. In the C-LB and CW districts, a 20-foot setback shall be provided for any side yard that adjoins a street.
7. Side yard and rear yard setbacks are not required except for lots adjoining a residential development, residential district, or a street. Lots adjoining either a residential development or residential district shall maintain a minimum 15-foot setback. Lots adjoining a street shall maintain a minimum 20-foot setback. Required side or rear yards shall be landscaped or covered with a hard surface, or a combination of both. No accessory buildings or structures shall be located in such yards unless otherwise permitted by this title.

8. No minimum required, except parking shall be set back a minimum of five feet to accommodate required landscape screening as required under RMC [23.54.140](#).
9. Side Yard. No minimum, except parking shall be set back a minimum of five feet, and buildings used exclusively for residences shall maintain at least one foot of side yard for each three feet or portion thereof of building height. Side yards adjoining a residential district shall maintain setbacks equivalent to the adjacent residential district.
10. No minimum, except parking shall be set back a minimum of five feet. Rear yards adjoining a residential district shall maintain setbacks equivalent to the adjacent residential district.
11. Commercial developments such as community shopping centers or retail centers over 40,000 square feet in size and typically focused around a major tenant, such as a supermarket grocery, department store or discount store, and supported with smaller “ancillary” retail shops and services located in multiple building configurations, are permitted front and street side maximum setback flexibility for the largest building. Maximum setback standards on any other new buildings may be adjusted by the planning commission as part of the alternative design review as set forth in the performance standards and special requirements of RMC [23.22.020\(E\)\(9\)](#).
12. All buildings that are located in both the waterfront (WF) district and that fall within the jurisdictional limits of the Shoreline Management Act shall comply with the height limitations established in the Richland shoreline master program (RMC Title [26](#)). Buildings in the WF district that are not subject to the Richland shoreline master program shall not exceed a height of 35 feet; unless the planning commission authorizes an increase in building height to a maximum height of 55 feet, based upon a review of the structure and a finding that the proposed building is aesthetically pleasing in relation to buildings and other features in the vicinity and that the building is located a sufficient distance from the Columbia River to avoid creating a visual barrier.
13. Physical additions to existing nonconforming structures are not subject to the maximum front yard setback requirements.
14. The medical, uptown and parkway districts of the CBD zoning district are established as shown by Plates 23.22.040(1), (2) and (3).

PLATE NO. 1 - 23.22.040

PLATE 1



CBD - MEDICAL DISTRICT

PLATE NO. 2 - 23.22.040

PLATE 2



CBD - UPTOWN DISTRICT

PLATE NO. 3 - 23.22.040

PLATE 3



CBD - THE PARKWAY DISTRICT

[Ord. 28-05 § 1.02; Ord. 04-09; Ord. 07-10 § 1.03; amended during 2011 recodification; Ord. 32-11 § 6].

23.22.050 Parking standards for commercial use districts.

A. Off-street parking space shall be provided in all commercial zones in compliance with the requirements of Chapter [23.54](#) RMC.

B. Central Business District Off-Street Parking. All uses have a responsibility to provide parking. The parking responsibility for any new use or change in use shall be determined in accordance with the requirements of Chapter [23.54](#) RMC. The maximum number of parking spaces provided on site shall not exceed 125 percent of the minimum required parking as specified in Chapter [23.54](#) RMC; provided, that any number of parking spaces beyond the established maximum may be approved by the planning commission subject to RMC [23.22.020](#)(E)(9) (Alternative Design).

1. The off-street parking requirement may be reduced as follows:

a. The planning commission may reduce the parking responsibility as provided by RMC [23.54.080](#), joint use; and/or

b. Within a 600-foot radius of the property, and within the CBD zoning district, a 25 percent credit will be provided for each on-street parking space and/or for each off-street parking space located in a city-owned public parking lot. The allowed combined reduction in required off-street parking shall not exceed 50 percent of the overall off-street parking requirement (including any reductions contained in RMC [23.54.080](#)). Example: one off-street space will be credited if four on-street spaces are located within 600 feet of the property. Parking space dimensions are found in RMC [23.54.120](#). Only those streets designated for on-street parking shall be considered for the credit. Curb cuts, driveways, hydrant frontages, and similar restricted parking areas shall be excluded from the calculation.

2. Any parking lot that has frontage on a public street or accessway shall be screened with a combination of trees planted at no less than 30 feet on center and shrubs planted to form a uniform hedge within five years. A masonry wall not lower than 18 inches and not higher than 36 inches may be substituted for the shrubs. The landscaping and masonry wall, if used, shall be at no greater setback than the maximum setback for a front or street side (RMC [23.22.040](#)). Masonry walls are subject to the performance standards found in RMC [23.22.020](#)(E), and must be granted approval by the public works director for compliance with vision clearance requirements for traffic safety before installation. [Ord. 28-05 § 1.02; Ord. 04-09; Ord. 07-10 § 1.02; amended during 2011 recodification].





Not to Scale
Source: Google Street View

From Intersection of Fowler & Georgia Looking North



SITE PHOTOS — Thorn Rezone Application ZC2015-102



Not to Scale
Source: Google Street View

From SR 240 Looking North



Not to Scale
Source: Google Street View

From SR 240 Looking North

AFFIDAVIT OF MAILING

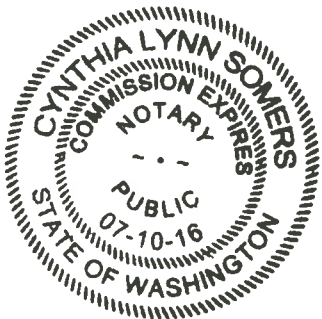
STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

COMES NOW, Penny Howard, who, being first duly sworn upon oath deposes and says:

1. I am an employee in the Planning & Development Department for the City of Richland.
2. On the 17th day of April, 2015, I mailed a copy of the attached NOTICE OF APPLICATION and PUBLIC HEARING, File No. 202015-, to the attached list of individuals via U.S. mail on the date indicated above. 102

Penny Howard
Print Name Penny Howard

SIGNED AND SWORN to before me this 17th day of April, 2015 by
PENNY HOWARD.



Cynthia Lynn Somers
Notary Public in and for the State of Washington,
Residing at Kennerick
My appointment expires: 07-10-16

Cynthia Lynn Somers

AFFIDAVIT OF POSTING

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

COMES NOW, **Rick Simon**, who, being first duly sworn upon oath deposes and says:

1. I am an employee in the Development Services Division for the City of Richland.

2. On the 17th day of April, 2015, I posted the attached NOTICE OF
APPLICATION & PUBLIC HEARING, File Number Z2015-102 on the
property at:

1552 Georgia Avenue



Rick Simon

SIGNED AND SWORN to before me this 1st day of May, 2015 by
RICK SIMON.



Cynthia Lynn Somers
Notary Public in and for the State of Washington,
Residing at Kennewick WA
My appointment expires: July 10, 2016

Cynthia Lynn Somers

CITY OF RICHLAND **NOTICE OF APPLICATION** **AND PUBLIC HEARING (ZC2015-102)**

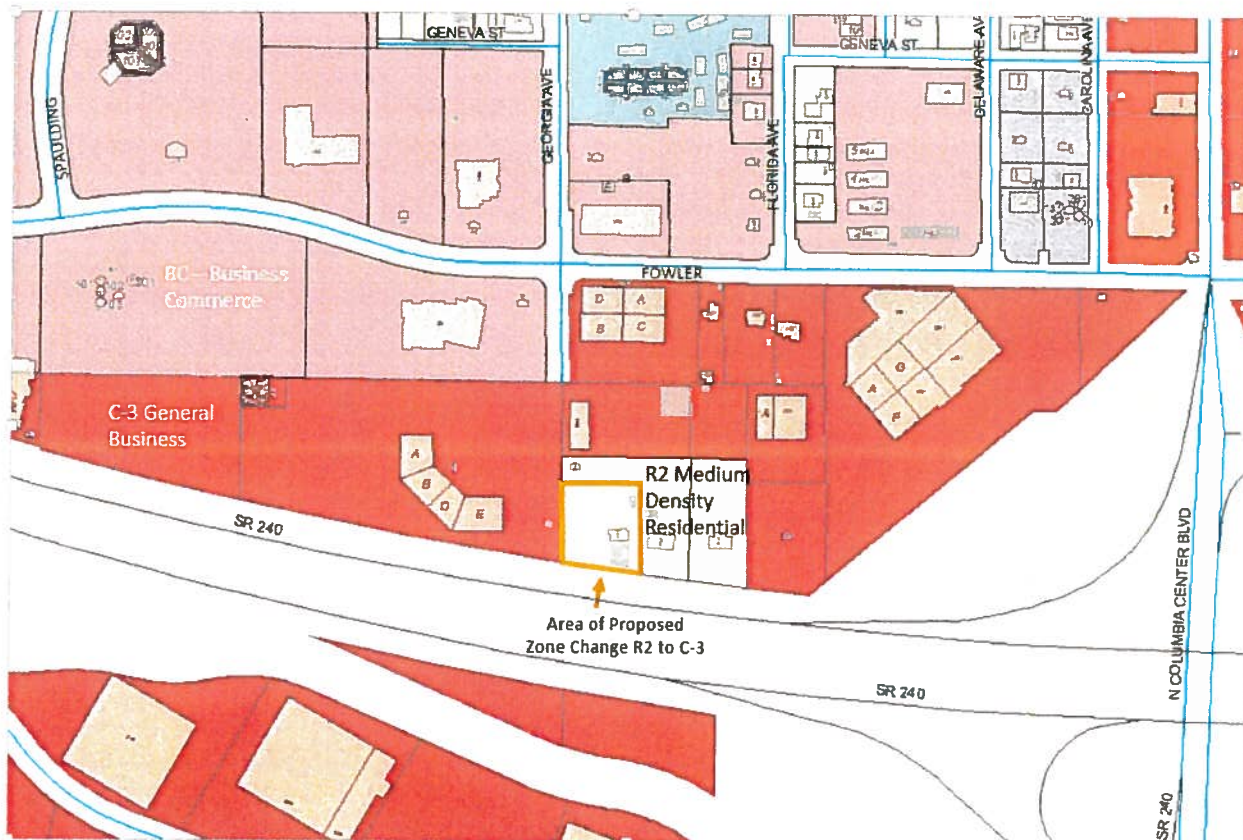
Notice is hereby given that the Clifford & Haley Thorn, on February 23, 2015 filed application to change zoning on a .45 acre property from R2 – Medium Density Residential to C-3 General Commercial on property located at 1552 Georgia Avenue. The property is located immediately north of State Route 240 and east of and adjacent to the Children's Developmental Center.

Any person desiring to express his views or to be notified of any decisions pertaining to this application should notify Rick Simon, Development Services Manager, 840 Northgate Avenue, P.O. Box 190, Richland, WA 99352. Comments may also be faxed to (509) 942-7764 or e-mailed to rsimon@ci.richland.wa.us.

The Richland Hearing Examiner, on Thursday, May 7, 2015, will conduct a public hearing and review of the application at 6:00 p.m. in the Council Chamber at the Richland City Hall, 505 Swift Boulevard. All interested parties are invited to attend and give testimony at the public hearing.

The proposed application will be reviewed in accordance with the regulations in RMC Title 19 Development Regulation Administration and RMC Title 23 Zoning. Appeal procedures of decisions related to the above referenced application are set forth in RMC Chapter 19.70. Contact the Richland Development Services Division at the above referenced address with questions related to the available appeal process.

Rick Simon,
Development Services Manager





**CITY OF RICHLAND
NOTICE OF PUBLIC HEARINGS**

The Richland Hearing Examiner will conduct two public hearing at its Thursday, May 7, 2015 meeting, 6:00 p.m. in the Council Chambers, Richland City Hall, 505 Swift Blvd. to receive public comments on:

- 1. File No:** ZC2015-102 **Proponent:** Clifford & Haley Thorn **Proposal:** Zone Change on .45 acres from R2- Medium Density Residential to C-3 General Commercial **Location:** 1552 Georgia Avenue, north of SR 240 and east of the Children's Developmental Center
- 2. File No:** SUP2015-100 **Proponent:** Tim Bush Living Trust **Proposal:** Special Use Permit to allow for construction of a 1,231 square foot coffee shop with drive-thru window service **Location:** Southeast corner of Center Parkway and Steptoe Street

Contact: Rick Simon, Development Services Manager, PO Box 190, MS-35, Richland, WA 99352 or rsimon@ci.richland.wa.us. **Published** Sunday, April 19, 2015



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 36-15, Amending RMC Title 19, Providing for Hearing Examiner Review of Plat Alterations

Department:

Community & Development Services

Ordinance/Resolution Number:

36-15

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 36-15.

Summary:

Recently, staff has heard inquiries from land owners who are interested in plat alterations. A plat alteration is a process that results in a change to a final plat that has already been recorded. This is a process that only occurs infrequently. In fact, the City has not been presented with a proposal for a plat alteration in the last five years. Plat alteration procedures are specifically outlined in state subdivision law (RCW 58.17.215-218) but have not been addressed in the municipal code. The procedures in state law require that a public hearing be held and grant authority for a Hearing Examiner to conduct those hearings. The proposed code amendment would simply add plat alterations to the list of items that would be heard by the Hearing Examiner. Plat alterations would follow the same process as other Type III applications, such as a preliminary plat. The Examiner would conduct the hearing and forward a recommendation onto Council, who would then make the final decision. Draft Ordinance No. 26-15 would implement an amendment to Title 19 - Development Regulation Administration to designate the Hearing Examiner as the hearing body for plat alterations.

Staff recommends second reading and passage of Ordinance No. 36-15.

Fiscal Impact:

This proposed code amendment would not result in any fiscal impacts to the City.

Attachments:

- I. ORD 36-15, Hearing Examiner Review of Plat Alterations

ORDINANCE NO. 36-15

AN ORDINANCE of the City of Richland amending Richland Municipal Code Title 19: Development Regulation Administration, regarding procedures for processing plat alterations and vacations.

WHEREAS, RCW 58.17 establishes procedures for the alteration and vacation of plats; and

WHEREAS, Richland Municipal Code (RMC) does not include specific provisions that identify a process for the consideration of petitions for either plat alterations or plat vacations; and

WHEREAS RCW 57.17.217 specifically provides for hearing examiners to conduct public hearings relating to the alteration or vacation of a subdivision.

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

Section 1. Richland Municipal Code Title 19, Section 19.20.010 entitled Procedures for processing development permits, as enacted by Ordinance No. 12-96 and last amended by Ordinance No. 19-14, shall be amended to read as follows:

19.20.010 Procedures for processing development permits.

For the purpose of project permit processing, all development permit applications shall be classified as one of the following: Type I, Type II, or Type III. Legislative decisions are Type IV actions, and are addressed in RMC 19.20.050. Exclusions from the requirements of project permit application processing are contained in RMC 19.20.070.

A. Type I permits include the following types of permit applications:

1. Minor revisions to planned unit developments;
2. Final approvals of planned unit developments;
3. Short plats;
4. Small binding site plans;
5. Minor revisions to preliminary plats;
6. Minor revisions to site plans;
7. Minor revisions to special use permits;
8. Minor revisions to shoreline substantial development permits;

9. Accessory dwelling units;
10. Extension of preliminary plat approvals.

B. Type II permits include the following types of permit applications:

1. Shoreline substantial development permits or major revisions thereof;
2. Large binding site plans;
3. Site plan approvals or major revisions thereof;
4. Building height exceptions;
5. Design review – acceptance of alternative design standards;
6. Schools on small sites;
7. Joint use parking reductions;
8. Special sign permits;
9. Special use permits or major revisions thereof.

C. Type III permits include the following types of permit applications:

1. Preliminary plats or major revisions thereof;
2. Site-specific rezones;
3. Planned unit developments – preliminary approvals;
4. Development agreements;

[5. Plat alterations or vacations.](#)

D. Type IV permits include the following types of permit applications:

1. Zoning code text and zoning district amendments;
2. Adoption of development regulations and amendments;
3. Areawide rezones to implement new city policies;
4. Adoption of the comprehensive plan and any plan amendments; and
5. Annexations. [Ord. 12-96; Ord. 29-12 § 1.01; Ord. 19-14 § 1.01].

Section 2. This ordinance shall be effective immediately following the day after its publication in the official newspaper of the City.

PASSED by the City Council of the City of Richland, at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 12, 2015



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 7 - Neighborhoods & Community Safety

Subject:

Ordinance No. 37-15, Amending the 2015 Budget to Provide for Additional Appropriations in the General Fund

Department:
Police Services

Ordinance/Resolution Number:
37-15

Document Type:
Ordinance

Recommended Motion:

Give second reading to and pass Ordinance No. 37-15, authorizing additional appropriations from police revenue funds.

Summary:

On June 26, 2014, officers with the Richland Police Department's (RPD) Street Crimes Unit served a search warrant and arrested a subject for trafficking in stolen property. This was the culmination of an in-depth three month investigation. The METRO Drug Task Force assisted with a portion of the investigation. As a result of the investigation and search warrant, \$43,211 was seized from the residence as the money was believed to be the proceeds of illegal activity. On February 10, 2015, the defendant pled guilty and in the judgment and sentence document the defendant agreed to forfeit all U.S. currency seized. Because of the METRO Drug Task Force's involvement in the case, it was agreed that the money would be split with METRO receiving \$10,000 and the Richland Police Department receiving \$33,211. On May 19, 2015, \$43,211 was deposited into the Converted Evidence (PDCE) revenue account.

In addition, Resolution No. 106-15 accepting a donation of \$2,600 from Hayden Homes was approved at the June 2nd Council meeting.

The request is to increase appropriations by \$45,811 to the General Fund's Police Patrol budget as a result of new revenue as follows: (1) to issue the agreed upon \$10,000 to the METRO Drug Task Force, (2) \$5,500 to purchase two Microsoft Surface Tablets and related hardware for the two Patrol Lieutenants, (3) \$27,711 for other Police small tools and equipment, and (4) \$2,600 for the Richland Police Department history project.

Staff recommends second reading and passage of Ordinance No. 37-15.

Fiscal Impact:

Total General Fund appropriations would increase \$45,811, funded by new, one-time revenues. Use is restricted to Police division expenditures.

Attachments:

- I. Ordinance 37-15 Budget Amendment

ORDINANCE NO. 37-15

AN ORDINANCE of the City of Richland amending the 2015 Budget to provide for additional appropriations in the General Fund.

WHEREAS, on November 18, 2014, the Richland City Council approved Ordinance No. 36-14 approving the 2015 Budget; and

WHEREAS, on June 26, 2014 Richland Police seized \$43,211 from a residence during a search warrant as the money was believed to be the proceeds of illegal activity; and

WHEREAS, on February 10, 2015 the defendant pled guilty and agreed to forfeit all U.S. currency seized; and

WHEREAS, the seized currency was deposited to the converted evidence revenue account; and

WHEREAS, it was agreed that METRO Drug Task Force would receive \$10,000 of the currency seized due to their involvement in the case; and

WHEREAS, Police Services desires to utilize the remaining unanticipated revenue to purchase computer equipment for two (2) Patrol Lieutenants and the Richland Police Department History Project; and

WHEREAS, an amendment to the budget is necessary as funds were not appropriated in the General Fund for the payment to METRO Drug Task Force, or for the purchase of computer equipment;

WHEREAS, the Police Department also received a \$2,600 donation from Hayden Homes, accepted by Council via Resolution No. 106-15 at its June 2, 2015, meeting, which staff proposes to use on the Richland Police Department History Project.

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

Section 1. Amendment of the 2015 Budget. The 2015 Budget is hereby amended to provide additional appropriations in the General Fund from new revenues as follows:

General Fund

Current Appropriation:	\$ 48,148,034
Increase in Appropriation:	\$ <u>45,811</u>
Amended Appropriation:	\$ <u>48,193,845</u>

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

PASSED by the City Council of the City of Richland, at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: July 12, 2015



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 1 - Financial Stability & Operational Effectiveness

Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 112-15, Award of Bid to Paramount Communications, Inc. for 2015 Horizontal-Directional Boring/Drilling Project

Department:

Energy Services

Ordinance/Resolution Number:

112-15

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 112-15, authorizing the City Manager to sign and execute an agreement with Paramount Communications, Inc. in the amount of \$789,684.90 for the 2015 horizontal-directional boring/drilling project.

Summary:

The 2015 Horizontal-Directional Boring/Drilling Project will be used to install conduit infrastructure on five different planned capital improvement projects. Conduit will be installed to facilitate the installation of new cable to improve system reliability. The currently aging cable is direct buried, has met or exceeded its life expectancy, and is in need of replacement. The conduit will be bored/drilled in rather than traditional trenching for two reasons. First, the infrastructure being replaced is primarily in back lots; therefore, the boring/drilling will minimize the impact to surrounding structures and personal property. Second, it will minimize the disturbance/outage time at any given location.

The City received three bids on June 8, 2015, with a low bid of \$789,684.90 from Paramount Communications Inc. The other two bids were \$880,735.14 and \$885,620.84. The engineer's estimate for the project was \$623,802.47 and was based upon past boring bids in easier installation areas.

Construction will begin in August and be completed by the end of the year. This project will complete the conduit portion of the five planned capital improvement projects which are budgeted for 2015. No additional funds are necessary.

Fiscal Impact:

This project is fully funded in the approved 2015 Electric Fund budget.

Attachments:

1. Proposed Resolution No. 112-15
2. Bid Summary
3. Sealed Bid Process

RESOLUTION NO. 112-15

A RESOLUTION of the City of Richland authorizing an award of bid and execution of a contract to Paramount Communications for directional boring and drilling services.

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

WHEREAS, some infrastructure has met or exceeded its life expectancy and is in need of replacement to improve system reliability; and

WHEREAS, horizontal-directional boring/drilling will be used to replace the aged infrastructure due to the minimal impact to surrounding structures and personal property and to minimize system outage time; and

WHEREAS, current budgeting approved for 2015 allows for planned renewal and replacement through the City's Capital Improvement Plan (CIP) for this project; and

WHEREAS, RES has selected Paramount Communications, Inc. through a competitive sealed bid process as best qualified to provide horizontal-directional boring/drilling services based on lowest cost and past performance of directional boring/drilling services.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that City Council authorizes the City Manager to sign and execute the 2015 Horizontal-Directional Boring/Drilling contract with Paramount Communications, Inc.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



City of Richland

DATE BIDS OPENED:	June 8, 2015	SB # 15-0072 ELEC
**PROJECT NAME **		
2015 Horizontal-Directional Boring/Drilling		

Richland
Washington

				ENGINEER'S ESTIMATE		PARAMOUNT KENNEWICK, WA		TRENCHLESS CONSTR. PLUMMER, ID	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A - Task Order 1: Meadow Springs 2nd None Cable Replacement									
A1	Mobilization per Task Order	1	EA	\$6,000.00	6,000.00	1,500.00	1,500.00	15,000.00	15,000.00
A2	Boring/Drilling and 3" conduit installation	8,755	LF	26.75	234,196.25	30.00	262,650.00	38.00	332,690.00
A3	Boring/Drilling and parallel (1) 3" and (1) 4" conduit installation	800	LF	55.00	44,000.00	38.00	30,400.00	50.00	40,000.00
A4	Underground Utility Crossings - marked and unmarked	8	EA	145.00	1,160.00	200.00	1,600.00	400.00	3,200.00
A5	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	32	EA	815.00	26,080.00	1,500.00	48,000.00	900.00	28,800.00
TASK ORDER 1		SUBTOTAL		\$311,436.25		\$344,150.00		\$419,690.00	
8.6%		SALES TAX		26,783.52		29,596.90		36,093.34	
TASK ORDER 1		TOTAL		\$338,219.77		\$373,746.90		\$455,783.34	
B - Task Order 2: Washington Park #1 Cable Replacement									
B11	Mobilization per Task Order	1	EA	\$6,000.00	6,000.00	1,500.00	1,500.00	12,000.00	12,000.00
B2	Boring/Drilling and 3" conduit installation	1,650	LF	26.75	44,137.50	40.00	66,000.00	40.00	66,000.00
B3	Underground Utility Crossings - marked and unmarked	4	EA	145.00	580.00	200.00	800.00	400.00	1,600.00
B4	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	8	EA	815.00	6,520.00	1,500.00	12,000.00	900.00	7,200.00
TASK ORDER 2		SUBTOTAL		\$57,237.50		\$80,300.00		\$86,800.00	
8.6%		SALES TAX		4,922.43		6,905.80		7,464.80	
TASK ORDER 2		TOTAL		\$62,159.93		\$87,205.80		\$94,264.80	
C - Task Order 3: View Ridge Estates #4 and DOT UG Crossing N of Airport Cable Replacement									
C1	Mobilization per Task Order	1	EA	\$6,000.00	6,000.00	1,500.00	1,500.00	13,000.00	13,000.00
C2	Boring/Drilling and 3" conduit installation	2,200	LF	26.75	58,850.00	40.00	88,000.00	38.00	83,600.00



City of Richland

DATE BIDS OPENED:	June 8, 2015	SB # 15-0072 ELEC
**PROJECT NAME **		
2015 Horizontal-Directional Boring/Drilling		

				ENGINEER'S ESTIMATE		PARAMOUNT KENNEWICK, WA		TRENCHLESS CONSTR. PLUMMER, ID	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C3	Boring/Drilling and 4" conduit installation	340	LF	32.75	11,135.00	50.00	17,000.00	50.00	17,000.00
C4	Underground Utility Crossings - marked and unmarked	5	EA	145.00	725.00	200.00	1,000.00	600.00	3,000.00
C5	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	15	EA	815.00	12,225.00	1,500.00	22,500.00	900.00	13,500.00
TASK ORDER 3		SUBTOTAL		\$88,935.00		\$130,000.00		\$130,100.00	
8.6%		SALES TAX		7,648.41		11,180.00		11,188.60	
TASK ORDER 3		TOTAL		\$96,583.41		\$141,180.00		\$141,288.60	
D - Task Order 4: Garden Park #1 and #2 Cable Replacement									
D1	Mobilization per Task Order	1	EA	\$6,000.00	6,000.00	1,500.00	1,500.00	14,000.00	14,000.00
D2	Boring/Drilling and 3" conduit installation	3,500	LF	26.75	93,625.00	40.00	140,000.00	40.00	140,000.00
D3	Underground Utility Crossings - marked and unmarked	6	EA	145.00	870.00	200.00	1,200.00	400.00	2,400.00
D4	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	20	EA	815.00	16,300.00	1,500.00	30,000.00	900.00	18,000.00
TASK ORDER 4		SUBTOTAL		\$116,795.00		\$172,700.00		\$174,400.00	
8.6%		SALES TAX		10,044.37		14,852.20		14,998.40	
TASK ORDER 4		TOTAL		\$126,839.37		\$187,552.20		\$189,398.40	
Task Order 1:					\$338,219.77	\$373,746.90		\$455,783.34	
Task Order 2:					62,159.93	87,205.80		94,264.80	
Task Order 3:					96,583.41	141,180.00		141,288.60	
Task Order 4:					126,839.37	187,552.20		189,398.40	
GRAND TOTAL					\$623,802.47	\$789,684.90		\$880,735.14	



City of Richland

DATE BIDS OPENED:	June 8, 2015	SB #	15-0072 ELEC
**PROJECT NAME **		2015 Horizontal-Directional Boring/Drilling	

ROBINSON BROTHERS RICHLAND, WA		
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Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A - Task Order 1: Meadow Springs 2nd None Cable Replacement									
A1	Mobilization per Task Order	1	EA	1,025.00	1,025.00		-		-
A2	Boring/Drilling and 3" conduit installation	8,755	LF	43.35	379,529.25		-		-
A3	Boring/Drilling and parallel (1) 3" and (1) 4" conduit installation	800	LF	51.40	41,120.00		-		-
A4	Underground Utility Crossings - marked and unmarked	8	EA	70.15	561.20		-		-
A5	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	32	EA	930.25	29,768.00		-		-
				TASK ORDER 1	SUBTOTAL		\$452,003.45		\$0.00
				8.6%	SALES TAX		38,872.30		-
				TASK ORDER 1	TOTAL		\$490,875.75		\$0.00
B - Task Order 2: Washington Park #1 Cable Replacement									
B11	Mobilization per Task Order	1	EA	1,025.00	1,025.00		-		-
B2	Boring/Drilling and 3" conduit installation	1,650	LF	42.00	69,300.00		-		-
B3	Underground Utility Crossings - marked and unmarked	4	EA	70.15	280.60		-		-
B4	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	8	EA	988.60	7,908.80		-		-
				TASK ORDER 2	SUBTOTAL		\$78,514.40		\$0.00
				8.6%	SALES TAX		6,752.24		-
				TASK ORDER 2	TOTAL		\$85,266.64		\$0.00
C - Task Order 3: View Ridge Estates #4 and DOT UG Crossing N of Airport Cable Replacement									
C1	Mobilization per Task Order	1	EA	1,025.00	1,025.00		-		-
C2	Boring/Drilling and 3" conduit installation	2,200	LF	39.70	87,340.00		-		-



City of Richland

DATE BIDS OPENED:	June 8, 2015	SB #	15-0072 ELEC
**PROJECT NAME **		2015 Horizontal-Directional Boring/Drilling	

ROBINSON BROTHERS		
RICHLAND, WA		

Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
C3	Boring/Drilling and 4" conduit installation	340	LF	53.37	18,145.80		-		-
C4	Underground Utility Crossings - marked and unmarked	5	EA	70.15	350.75		-		-
C5	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	15	EA	937.50	14,062.50		-		-

TASK ORDER 3	SUBTOTAL	\$120,924.05	\$0.00	\$0.00
8.6%	SALES TAX	10,399.47	-	-
TASK ORDER 3	TOTAL	\$131,323.52	\$0.00	\$0.00

D - Task Order 4: Garden Park #1 and #2 Cable Replacement

D1	Mobilization per Task Order	1	EA	1,025.00	1,025.00		-		-
D2	Boring/Drilling and 3" conduit installation	3,500	LF	41.10	143,850.00		-		-
D3	Underground Utility Crossings - marked and unmarked	6	EA	70.15	420.90		-		-
D4	Excavation and Backfill 3' wide by 3' length by 4' deep on primary side of vault	20	EA	937.55	18,751.00		-		-

TASK ORDER 4	SUBTOTAL	\$164,046.90	\$0.00	\$0.00
8.6%	SALES TAX	14,108.03	-	-
TASK ORDER 4	TOTAL	\$178,154.93	\$0.00	\$0.00

Task Order 1:	\$490,875.75	\$0.00	\$0.00
Task Order 2:	85,266.64	-	-
Task Order 3:	131,323.52	-	-
Task Order 4:	178,154.93	-	-
GRAND TOTAL	\$885,620.84	\$0.00	\$0.00

Sealed Bids

The bidding process for these projects shall adhere to the following formal contract procedure:

- Preparation - The contract document shall be prepared by the department requiring the work under the supervision and approved as to form by the City Attorney.
- Advertising - Calls for bids shall be published in the official newspaper of the City by the Purchasing Department.
- Bonding - Each bidder shall make a deposit in an amount equal to not less than 5% of the total bid. The successful bidder shall furnish a performance bond in an amount equal to the total amount of the contract.

Bid Opening - Bids shall be submitted sealed to the Purchasing Department and opened in public by the Purchasing Department. The Purchasing Department shall make a tabulation of all bids and forward to the appropriate department for recommendation.

- Award or Rejection - A staff report with the recommendation of award to the lowest responsible bidder together with the tabulation of bids received shall be forwarded to City Council for approval or rejection. Upon approval by the City Council, the Purchasing & Contracts Manager shall award the bid to the lowest responsible bidder. Council may, by resolution, reject any and all bids.
- Execution - All such contracts shall be executed by the City Manager.
- Filing - All public works contracts meeting the criteria described above will be filed with the City Clerk.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Resolutions – Adoption

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Resolution No. 124-15, Reappointment to the Richland Public Facilities District Board: Frederick Raab

Department:
City Attorney

Ordinance/Resolution Number:
124-15

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 124-15, reappointing Frederick Raab to the Richland Public Facilities District Board.

Summary:

The term for Position No. 5 on the Richland Public Facilities District Board expires on July 15, 2015.

Current board member, Frederick Raab, submitted an application and resume for reappointment to this position. He has served on this board for one term and is eligible for reappointment. No other applications were received.

At the June 16, 2015, Council pre-meeting, Council recommended that a resolution of reappointment be placed on the July 7, 2015, Council agenda.

The new term for Position No. 5 is for four years or until July 15, 2019.

Fiscal Impact:

None.

Attachments:

I. Proposed Resolution

RESOLUTION NO. 124-15

A RESOLUTION of the City of Richland confirming the position reappointment of Frederick Raab to the Richland Public Facilities District.

BE IT RESOLVED by the City Council of the City of Richland that the following position reappointment to the Public Facilities District are hereby confirmed:

<u>NAME</u>	<u>POSITION NO.</u>	<u>TERM ENDING</u>
Frederick Raab	5	7/15/19

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

ADOPTED by the City Council of the City of Richland, at a regular meeting on the 7th day of July 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 126-15, Awarding Bid to Williams Brother Construction LLC for Wastewater Treatment Facility Solids Upgrade Project; Amending Consultant Agreement with CH2M Hill for Construction Management Support Services

Department:
Public Works

Ordinance/Resolution Number:
126-15

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 126-15, authorizing the City Manager to sign and execute an agreement with Williams Brothers Construction LLC for \$2,891,459.80 for completion of the Wastewater Treatment Facility Solids Upgrade project, authorizing the City Manager to sign and execute the Consultant Agreement amendment with CH2M Hill for construction support services in an amount not to exceed \$150,000, and authorizing the appropriate budget adjustments.

Summary:

The City's Wastewater Treatment Facility was constructed in 1985. The solids handling equipment has reached the end of its service life and was prioritized by staff for replacement. CH2M Hill, an engineering consultant specializing in wastewater treatment processes, provided the technical design expertise for this project. The project will replace two belt-filter presses and a dissolved air flotation process with two new belt-filter presses, a mechanical rotary drum thickener, and associated equipment.

On June 22, 2015, seven bids were open with a high bid of \$3,166,478.44 and a low bid of \$2,891,459.80. Engineer's estimate for the project was \$3,311,648.40. The bid documents included three additive alternates that will complete several building improvements considered desirable by operations staff. Staff recommends contracting for all three alternates.

City staff selected CH2M Hill as the most qualified firm from its Professional Services roster to perform the project design services. Staff recommends using CH2M Hill to continue during the construction project in a support role to City staff. Staff has negotiated the proposed amendment of the Consultant Agreement between the City and CH2M Hill for Construction Management Services. Staff recommends approval of this contract.

Fiscal Impact:
Yes

This project budget was previously approved by Council with adoption of the 2015 CIP - page 132. There is currently \$2,449,316 available in the Solids Upgrade project budget. Total expenses, including a ten percent construction contingency, are estimated at \$3,699,717. Total available project funding is \$3,699,717, as shown on the attached summary. The available funding is proposed to be assembled from previously approved Wastewater Utility Capital Improvement funds. No additional budget appropriations are required.

Attachments:

1. Resolution No. 126-15
2. Bid Tab
3. Budget Summary
4. Vicinity Map
5. Consultant Agreement Mod 2



RESOLUTION NO. 126-15

A RESOLUTION of the City of Richland authorizing the award of a bid and execution of a construction contract to Williams Brothers Construction LLC for the Wastewater Treatment Facility Solids Upgrade and amending a Consultant Agreement with CH2M Hill for construction management support services during construction.

WHEREAS, the City of Richland constructed the Wastewater Treatment Facility in 1985; and

WHEREAS, the City staff recommends upgrading solids equipment to replace the original equipment installed that has reached the end of its service life; and

WHEREAS, the 2014-2030 Capital Improvement Plan included funding estimated to support a Solids Equipment Upgrade at the Wastewater Treatment Facility; and

WHEREAS, City staff solicited bids in accordance with the City's purchasing policies, receiving and opening seven (7) bids on June 22, 2015; and

WHEREAS, Williams Brother Construction, LLC submitted the lowest responsible bid of the seven (7) received; and

WHEREAS, the project budget, as approved in the Capital Improvement Plan is insufficient to support the estimated project costs, as determined from the bid results; and

WHEREAS, sufficient budget authority is available in the 2015 approved Wastewater Utility Capital budget to complete project funding; and

WHEREAS, staff proposes reallocating existing Wastewater Utility capital budget amounts to the Solids Equipment Upgrade project; and

WHEREAS, it is in the City's best interest to proceed to complete the project using the lowest responsible bid; and

WHEREAS, City Council passed Resolution 61-14 authorizing the City Manager to sign and execute the Consultant Agreement between the City and CH2M Hill for the Wastewater Treatment Facility Solids Upgrade design; and

WHEREAS, City Council passed Resolution 132-14 authorizing the City Manager to sign and execute an amendment of the Consultant Agreement between the City and CH2M Hill for additional support from CH2M Hill to provide on-site pilot testing; and

WHEREAS, the original agreement with CH2M Hill does not include adequate scope or budget to support Construction Management Services; and

WHEREAS, City Staff recommends amending the agreement with CH2M Hill for Construction Management Support Services; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to:

1. Sign and execute the Solids Equipment Upgrade at the Wastewater Treatment Facility contract with Williams Brother Construction LLC in accordance with their bid received on June 22, 2015; and
2. Direct Public Works Department staff to administer the construction contract and execute change orders as required fulfilling the design intent of the contract within the constraints of the approved budget.
3. Sign and execute the Consultant Agreement amendment between the City and CH2M Hill for the Wastewater Treatment Facility Solids Upgrade.
4. Authorize staff to reallocate funds within the Wastewater Utility Capital budget to assemble a total project budget of \$3,699,717.00.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

City of Richland

DATE BIDS OPENED: JUNE 22, 2015	SB # 15-0066
RICHLAND WWTF SOLIDS UPGRADE	

				ENGINEER'S ESTIMATE		WILLIAMS BROTHER CNST LLC SPOKANE, WA		SLAYDEN CNST GROUP INC STAYTON, OR	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
GENERAL - BASE BID									
1	Lump sum work.	1	LS	481,300.00	481,300.00	1,344,708.00	1,344,708.00	1,371,000.00	1,371,000.00
2	Trench safety system - depth over 4' per RCW 39.040.180.	1	LS	7,500.00	7,500.00	300.00	300.00	1,000.00	1,000.00
ALTERNATIVES - MAJOR EQUIPMENT									
Section 44 46 26.03, ROTARY DRUM THICKENERS									
Item	Manufacturer or Supplier								
A	Andritz - PRIMARY	1	LS	624,000.00	624,000.00	273,920.00	273,920.00	274,000.00	274,000.00
B	Parkson	1	LS		0.00	295,000.00	295,000.00	216,000.00	216,000.00
C	BDP	1	LS		0.00	188,500.00	188,500.00	189,000.00	189,000.00
D		1	LS		0.00		0.00	0.00	0.00
Section 44 46 16, BELT FILTER PRESS DEWATERING EQUIPMENT									
Item	Manufacturer or Supplier								
A	BDP Model 3DP 1.5 meter - PRIMARY	1	LS	1,393,200.00	1,393,200.00	727,000.00	727,000.00	722,000.00	722,000.00
B	Alfa Laval/Ashbrook Model KPHS-extended 1.5 meter	1	LS		0.00	715,000.00	715,000.00	660,000.00	660,000.00
C		1	LS		0.00	0.00	0.00	0.00	0.00
Section 44 42 56.09, NON-CLOG DRY PIT CENTRIFUGAL PUMPS									
Item	Manufacturer or Supplier								
A	Flowserve - PRIMARY	1	LS	72,100.00	72,100.00	56,000.00	56,000.00	50,000.00	50,000.00
B	Fairbanks-Morse	1	LS		0.00	42,554.00	42,554.00	40,000.00	40,000.00
C		1	LS		0.00	0.00	0.00	0.00	0.00
Section 44 42 56.13, PROGRESSING CAVITY PUMPS									
Item	Manufacturer or Supplier								
A	Seepez - PRIMARY	1	LS	88,900.00	88,900.00	30,190.00	30,190.00	28,000.00	28,000.00
B	Moyno	1	LS		0.00	30,000.00	30,000.00	27,000.00	27,000.00
C		1	LS		0.00	0.00	0.00	0.00	0.00

				ENGINEER'S ESTIMATE		WILLIAMS BROTHER CNST LLC SPOKANE, WA		SLAYDEN CNST GROUP INC STAYTON, OR	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Section 44 16 13.02, SCREW CONVEYOR SYSTEM								
Item	Manufacturer or Supplier								
A	Jim Meyers and Sons - <i>PRIMARY</i>	1	LS	270,200.00	270,200.00	157,000.00	157,000.00	142,000.00	142,000.00
B	Custom Conveyor Corporation	1	LS		0.00	180,000.00	180,000.00	184,000.00	184,000.00
C		1	LS		0.00	0.00	0.00	0.00	0.00
BASE BID + MAJOR EQUIPMENT SUBTOTAL					\$2,937,200.00		\$2,589,118.00		\$2,588,000.00
8.6% SALES TAX					252,599.20		222,664.15		222,568.00
BASE BID + MAJOR EQUIPMENT TOTAL					\$3,189,799.20		\$2,811,782.15		\$2,810,568.00
ADDITIVE ALTERNATE NO. 1									
1	PVC Piping Replacement in Digester Control Building.	1	LS	69,200.00	69,200.00	39,512.00	39,512.00	53,000.00	53,000.00
ADDITIVE ALTERNATE NO. 1 SUBTOTAL					69,200.00		39,512.00		53,000.00
8.6% SALES TAX					5,951.20		3,398.03		4,558.00
ADDITIVE ALTERNATE NO. 1 TOTAL					\$75,151.20		\$42,910.03		\$57,558.00
ADDITIVE ALTERNATE NO. 2									
1	Solids Handling Building West-Side HVAC Improvements.	1	LS	33,400.00	33,400.00	19,700.00	19,700.00	18,000.00	18,000.00
ADDITIVE ALTERNATE NO. 2 SUBTOTAL					33,400.00		19,700.00		18,000.00
8.6% SALES TAX					2,872.40		1,694.20		1,548.00
ADDITIVE ALTERNATE NO. 2 TOTAL					\$36,272.40		\$21,394.20		\$19,548.00
ADDITIVE ALTERNATE NO. 3									
1	Solids Handling Building West-Side Luminaire Replacement.	1	LS	9,600.00	9,600.00	14,156.00	14,156.00	12,000.00	12,000.00
ADDITIVE ALTERNATE NO. 3 SUBTOTAL					9,600.00		14,156.00		12,000.00
8.6% SALES TAX					825.60		1,217.42		1,032.00
ADDITIVE ALTERNATE NO. 3 TOTAL					\$10,425.60		\$15,373.42		\$13,032.00
GENERAL - BASE BID & MAJOR EQUIPMENT					\$3,189,799.20		\$2,811,782.15		\$2,810,568.00
ADDITIVE ALTERNATE NO. 1					75,151.20		42,910.03		57,558.00
ADDITIVE ALTERNATE NO. 2					36,272.40		21,394.20		19,548.00
ADDITIVE ALTERNATE NO. 3					10,425.60		15,373.42		13,032.00
GRAND TOTAL					<u>\$3,311,648.40</u>		<u>\$2,891,459.80</u>		<u>\$2,900,706.00</u>

City of Richland

DATE BIDS OPENED: JUNE 22, 2015	SB # 15-0066
RICHLAND WWTF SOLIDS UPGRADE	

				MCCLURE & SONS INC MILL CREEK, WA		APOLLO, INC KENNEWICK, WA		INDUSTRIAL CNST INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	GENERAL - BASE BID								
1	Lump sum work.	1	LS	1,392,369.00	1,392,369.00	1,325,000.00	1,325,000.00	1,589,000.00	1,589,000.00
2	Trench safety system - depth over 4' per RCW 39.040.180.	1	LS	3,000.00	3,000.00	500.00	500.00	1,000.00	1,000.00
	ALTERNATIVES - MAJOR EQUIPMENT								
	Section 44 46 26.03, ROTARY DRUM THICKENERS								
Item	Manufacturer or Supplier								
A	Andritz - <i>PRIMARY</i>	1	LS	253,920.00	253,920.00	290,000.00	290,000.00	300,000.00	300,000.00
B	Parkson	1	LS	220,000.00	220,000.00	236,000.00	236,000.00	230,000.00	230,000.00
C	BDP	1	LS	198,000.00	198,000.00	194,000.00	194,000.00	270,000.00	270,000.00
D		1	LS	0.00	0.00	0.00	0.00	0.00	0.00
	Section 44 46 16, BELT FILTER PRESS DEWATERING EQUIPMENT								
Item	Manufacturer or Supplier								
A	BDP Model 3DP 1.5 meter - <i>PRIMARY</i>	1	LS	702,000.00	702,000.00	802,000.00	802,000.00	800,000.00	800,000.00
B	Alfa Laval/Ashbrook Model KPHS-extended 1.5 meter	1	LS	690,000.00	690,000.00	759,000.00	759,000.00	775,000.00	775,000.00
C		1	LS	0.00	0.00	0.00	0.00	0.00	0.00
	Section 44 42 56.09, NON-CLOG DRY PIT CENTRIFUGAL PUMPS								
Item	Manufacturer or Supplier								
A	Flowserve - <i>PRIMARY</i>	1	LS	50,218.00	50,218.00	58,000.00	58,000.00	60,000.00	60,000.00
B	Fairbanks-Morse	1	LS	45,000.00	45,000.00	460,000.00	460,000.00	46,000.00	46,000.00
C		1	LS	0.00	0.00	0.00	0.00	0.00	0.00
	Section 44 42 56.13, PROGRESSING CAVITY PUMPS								
Item	Manufacturer or Supplier								
A	Seepez - <i>PRIMARY</i>	1	LS	27,568.00	27,568.00	30,000.00	30,000.00	32,000.00	32,000.00
B	Moyno	1	LS	25,921.00	25,921.00	30,000.00	30,000.00	30,000.00	30,000.00
C		1	LS		0.00	0.00	0.00	0.00	0.00

				MCCLURE & SONS INC MILL CREEK, WA		APOLLO, INC KENNEWICK, WA		INDUSTRIAL CNST INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Section 44 16 13.02, SCREW CONVEYOR SYSTEM								
Item	Manufacturer or Supplier								
A	Jim Meyers and Sons - <i>PRIMARY</i>	1	LS	142,000.00	142,000.00	163,000.00	163,000.00	160,000.00	160,000.00
B	Custom Conveyor Corporation	1	LS	170,000.00	170,000.00	185,000.00	185,000.00	180,000.00	180,000.00
C		1	LS		0.00		0.00	0.00	0.00
BASE BID + MAJOR EQUIPMENT SUBTOTAL					\$2,571,075.00		\$2,668,500.00		\$2,942,000.00
8.6% SALES TAX					221,112.45		229,491.00		253,012.00
BASE BID + MAJOR EQUIPMENT TOTAL					\$2,792,187.45		\$2,897,991.00		\$3,195,012.00
ADDITIVE ALTERNATE NO. 1									
1	PVC Piping Replacement in Digester Control Building.	1	LS	68,200.00	68,200.00	39,000.00	39,000.00	87,400.00	87,400.00
ADDITIVE ALTERNATE NO. 1 SUBTOTAL					68,200.00		39,000.00		87,400.00
8.6% SALES TAX					5,865.20		3,354.00		7,516.40
ADDITIVE ALTERNATE NO. 1 TOTAL					\$74,065.20		\$42,354.00		\$94,916.40
ADDITIVE ALTERNATE NO. 2									
1	Solids Handling Building West-Side HVAC Improvements.	1	LS	43,000.00	43,000.00	41,000.00	41,000.00	30,000.00	30,000.00
ADDITIVE ALTERNATE NO. 2 SUBTOTAL					43,000.00		41,000.00		30,000.00
8.6% SALES TAX					3,698.00		3,526.00		2,580.00
ADDITIVE ALTERNATE NO. 2 TOTAL					\$46,698.00		\$44,526.00		\$32,580.00
ADDITIVE ALTERNATE NO. 3									
1	Solids Handling Building West-Side Luminaire Replacement.	1	LS	17,200.00	17,200.00	130,000.00	130,000.00	18,000.00	18,000.00
ADDITIVE ALTERNATE NO. 3 SUBTOTAL					17,200.00		130,000.00		18,000.00
8.6% SALES TAX					1,479.20		11,180.00		1,548.00
ADDITIVE ALTERNATE NO. 3 TOTAL					\$18,679.20		\$141,180.00		\$19,548.00
GENERAL - BASE BID & MAJOR EQUIPMENT					\$2,792,187.45		\$2,897,991.00		\$3,195,012.00
ADDITIVE ALTERNATE NO. 1					74,065.20		42,354.00		94,916.40
ADDITIVE ALTERNATE NO. 2					46,698.00		44,526.00		32,580.00
ADDITIVE ALTERNATE NO. 3					18,679.20		141,180.00		19,548.00
GRAND TOTAL					<u>\$2,931,629.85</u>		<u>\$3,126,051.00</u>		<u>\$3,342,056.40</u>

City of Richland

DATE BIDS OPENED: JUNE 22, 2015	SB # 15-0066
RICHLAND WWTF SOLIDS UPGRADE	

				RECORD STEEL & CNST INC BOISE, ID		JAMES W FOWLER CO DALLAS, OR			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
GENERAL - BASE BID									
1	Lump sum work.	1	LS	1,927,600.00	1,927,600.00	1,656,000.00	1,656,000.00		-
2	Trench safety system - depth over 4' per RCW 39.040.180.	1	LS	8,600.00	8,600.00	4,500.00	4,500.00		0.00
ALTERNATIVES - MAJOR EQUIPMENT									
Section 44 46 26.03, ROTARY DRUM THICKENERS									
Item	Manufacturer or Supplier								
A	Andritz - PRIMARY	1	LS	253,920.00	253,920.00	255,920.00	255,920.00		0.00
B	Parkson	1	LS	275,000.00	275,000.00	210,000.00	210,000.00		0.00
C	BDP	1	LS	168,000.00	168,000.00	NR	0.00		0.00
D		1	LS	0.00	0.00	0.00	0.00		0.00
Section 44 46 16, BELT FILTER PRESS DEWATERING EQUIPMENT									
Item	Manufacturer or Supplier								
A	BDP Model 3DP 1.5 meter - PRIMARY	1	LS	702,000.00	702,000.00	703,800.00	703,800.00		0.00
B	Alfa Laval/Ashbrook Model KPHS-extended 1.5 meter	1	LS	675,000.00	675,000.00	726,000.00	726,000.00		0.00
C		1	LS	0.00	0.00	0.00	0.00		0.00
Section 44 42 56.09, NON-CLOG DRY PIT CENTRIFUGAL PUMPS									
Item	Manufacturer or Supplier								
A	Flowserve - PRIMARY	1	LS	50,218.00	50,218.00	51,118.00	51,118.00		0.00
B	Fairbanks-Morse	1	LS	39,738.00	39,738.00	43,711.00	43,711.00		0.00
C		1	LS	0.00	0.00	0.00	0.00		0.00
Section 44 42 56.13, PROGRESSING CAVITY PUMPS									
Item	Manufacturer or Supplier								
A	Seepez - PRIMARY	1	LS	27,568.00	27,568.00	27,928.00	27,928.00		0.00
B	Moyno	1	LS	25,921.00	25,921.00	28,500.00	28,500.00		0.00
C		1	LS	0.00	0.00	0.00	0.00		0.00

				RECORD STEEL & CNST INC BOISE, ID		JAMES W FOWLER CO DALLAS, OR			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Section 44 16 13.02, SCREW CONVEYOR SYSTEM								
	Manufacturer or Supplier								
A	Jim Meyers and Sons - <i>PRIMARY</i>	1	LS	119,000.00	119,000.00	143,260.00	143,260.00		0.00
B	Custom Conveyor Corporation	1	LS	160,936.00	160,936.00	177,000.00	177,000.00		0.00
C		1	LS	0.00	0.00	0.00	0.00		0.00
BASE BID + MAJOR EQUIPMENT SUBTOTAL					\$3,088,906.00		\$2,842,526.00		\$0.00
8.6% SALES TAX					265,645.92		244,457.24		-
BASE BID + MAJOR EQUIPMENT TOTAL					\$3,354,551.92		\$3,086,983.24		\$0.00
ADDITIVE ALTERNATE NO. 1									
1	PVC Piping Replacement in Digester Control Building.	1	LS	119,600.00	119,600.00	43,000.00	43,000.00		-
ADDITIVE ALTERNATE NO. 1 SUBTOTAL					119,600.00		43,000.00		-
8.6% SALES TAX					10,285.60		3,698.00		-
ADDITIVE ALTERNATE NO. 1 TOTAL					\$129,885.60		\$46,698.00		\$0.00
ADDITIVE ALTERNATE NO. 2									
1	Solids Handling Building West-Side HVAC Improvements.	1	LS	40,200.00	40,200.00	17,800.00	17,800.00		-
ADDITIVE ALTERNATE NO. 2 SUBTOTAL					40,200.00		17,800.00		-
8.6% SALES TAX					3,457.20		1,530.80		-
ADDITIVE ALTERNATE NO. 2 TOTAL					\$43,657.20		\$19,330.80		\$0.00
ADDITIVE ALTERNATE NO. 3									
1	Solids Handling Building West-Side Luminaire Replacement.	1	LS	12,900.00	12,900.00	12,400.00	12,400.00		-
ADDITIVE ALTERNATE NO. 3 SUBTOTAL					12,900.00		12,400.00		-
8.6% SALES TAX					1,109.40		1,066.40		-
ADDITIVE ALTERNATE NO. 3 TOTAL					\$14,009.40		\$13,466.40		\$0.00
NR = NON-RESPONSIVE									
GENERAL - BASE BID & MAJOR EQUIPMENT					\$3,354,551.92		\$3,086,983.24		\$0.00
ADDITIVE ALTERNATE NO. 1					129,885.60		46,698.00		-
ADDITIVE ALTERNATE NO. 2					43,657.20		19,330.80		-
ADDITIVE ALTERNATE NO. 3					14,009.40		13,466.40		-
GRAND TOTAL					\$3,542,104.12		\$3,166,478.44		\$0.00

WWTF SOLIDS UPGRADE

BUDGET SUMMARY

PROJECT FUNDING IS PROPOSED AS FOLLOWS:

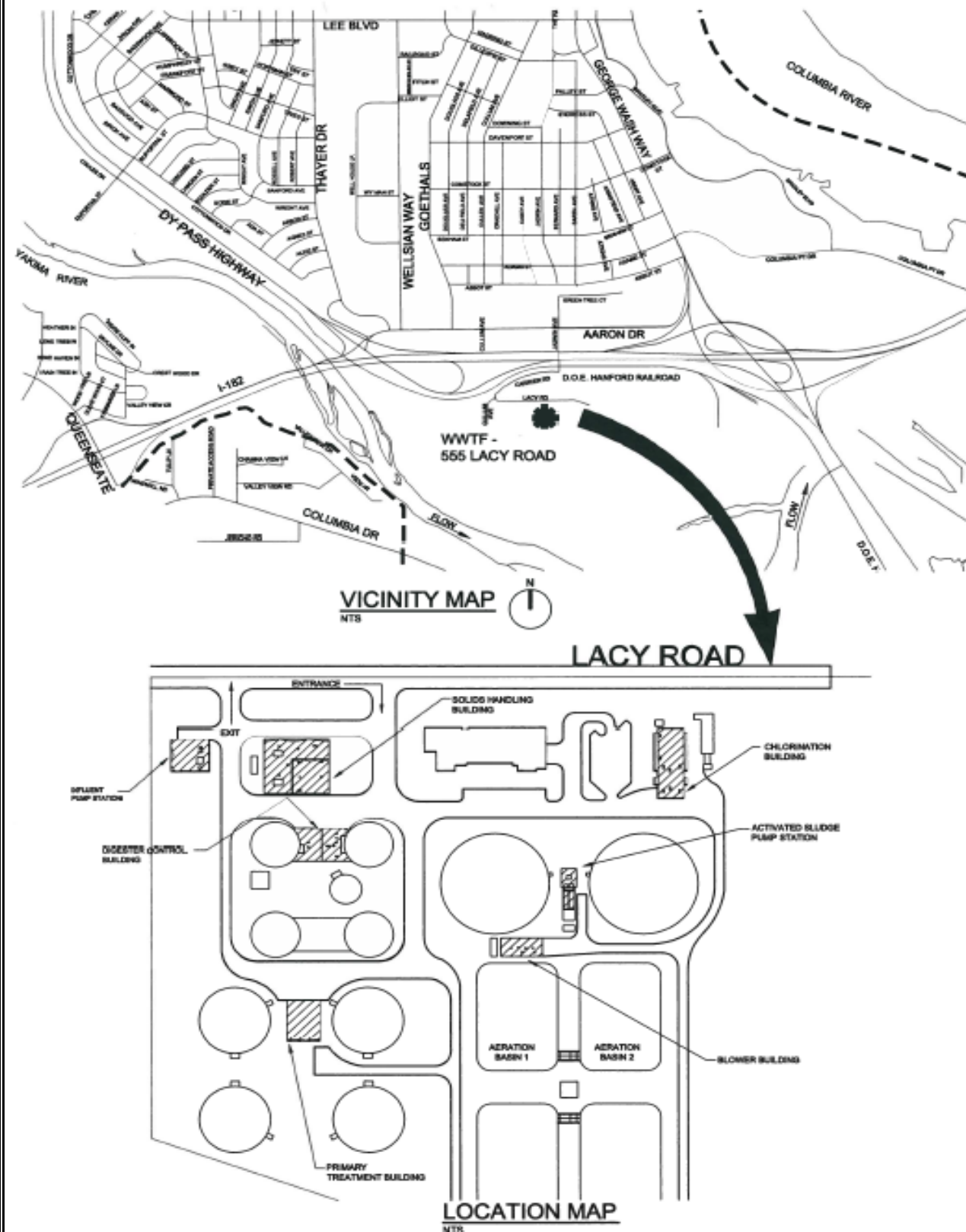
WASTEWATER RATE REVENUE	\$1,400,000.00	2015 CIP pg 132
WASTEWATER FACILITY FEED	1,400,000.00	2015 CIP pg 132
SEWER MAIN LINING & REPLACEMNT	137,633.00	remaining funds
SEWER CAPITAL CONTINGENCY	70,543.00	remaining funds
REATA LID OVERSIZING	300,000.00	remaining funds
COLLECTION SYSTEM RENEWAL & REPLACEMENT	391,541.00	\$512,387.61 available
TOTAL PROJECT COSTS	<u>\$3,699,717.00</u>	

PROJECT EXPENSES ARE ESTIMATED AS FOLLOWS:

DESIGN & CNST MGMT - PW ENG	\$ 15,000.00
DESIGN CONSULTANT	293,125.00
CONSTRUCTION MGMT CONSULTANT	150,000.00
PILOT TESTING	60,986.23
CONSTRUCTION CONTRACT - BASE	2,811,782.15
ALT. 1 - PVC PIPING REPLACEMENT	42,910.03
ALT. 2 - WEST SOLIDS BLDG HVAC	21,394.20
ALT. 3 - WEST SOLIDS BLDG LIGHTING	15,373.42
10% CONTINGENCY	289,145.97
TOTAL PROJECT COSTS	<u>\$3,699,717.00</u>

City of Richland

WWTF Solids Upgrade





**CITY OF RICHLAND
AGREEMENT WITH CH2M Hill
CONTRACT No. 97-14**

MODIFICATION # 2

I. RECITALS

This is a modification to the professional services agreement related to WWTF Solids Upgrade project between the contracting parties, the City of Richland, Washington (hereinafter "City") and CH2M Hill, 295 Bradley Blvd, Richland, WA (hereinafter the "Consultant").

There is now in full force and effect between the parties an Agreement, City Contract #97-14 executed by the City on May 6, 2014.

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

II. AGREEMENTS

1. The Consultant shall provide services described in the attached Exhibit A – Scope of Work Amendment 2 for construction management services and are made part of this Agreement. Fees for the construction management services shall be **\$150,000**.
2. Contract period shall be extended to August 31, 2016.
3. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same.

III. SIGNATURES

CITY:

By: _____
Cindy Johnson, City Manager

Date: _____
Title

APPROVED AS TO FORM:

By: _____
Heather D. Kintzley, City Attorney

CH2M HILL:

By: _____
Thomas J. Helgeson, Vice President
& Area Manager
295 Bradley Blvd., Suite 300
Richland, WA 99352
Phone: (509) 967-7531
Email: Tom.Helgeson@CH2M.com
Fax: (509) 252-1549

Date: _____

EXHIBIT A - SCOPE OF WORK

CITY OF RICHLAND WWTF SOLIDS UPGRADE PROJECT DESIGN – Contract No. 97-14 – Amendment 2.

EXHIBIT A - SCOPE OF WORK.....	1
CITY OF RICHLAND WWTF SOLIDS UPGRADE PROJECT DESIGN – Contract No. 97-14 – Amendment 2.	1
Services During Construction.....	1
Introduction.....	1
Basis of Scope of Work.....	2
9 Services during Construction	2
9.1 Field Services.....	2
9.1.1 Preconstruction Meeting	2
9.1.2 Construction Progress Meetings	2
9.1.3 Communication and Construction Management Support.....	2
9.1.4 Claims and Disputes (allowance).....	3
9.1.5 Substantial and Final Completion.....	3
9.1.6 Field Inspection.....	3
9.2 Design Office Support Services	5
9.2.1 Submittals	5
9.2.2 Interpretation of Contract Documents RFI	5
9.2.3 Proposed Substitutions.....	5
9.2.4 Change Orders.....	6
9.2.5 Record Management	6
9.3 Project Performance and Closeout Services.....	6
9.3.1 Record Drawings.....	6
9.3.2 Contract Closeout (allowance).....	6
9.3.3 Closeout Files and Records	7
10 Construction Phase Project Management	7
Project Management.....	7
Compensation	7
Project Schedule.....	7
Attachments	7

Services During Construction

Introduction

This amendment to City Contract 97-14 provides scope and funding for Services During Construction for the WWTP Solids Upgrade.

Basis of Scope of Work

9 Services during Construction

9.1 Field Services

9.1.1 Preconstruction Meeting

Engineer will support one preconstruction meeting with the Contractor, Engineer Project Manager and the City at the project site, prior to commencement of construction.

Deliverables

Meeting agenda, notes, attendee list.

9.1.2 Construction Progress Meetings

The City will lead the weekly construction progress meetings to review work progress, clarification and submittal status, and coordination requirements between construction activities and the City. This activity assumes progress meetings are held weekly throughout the contract period and attended periodically in person by Engineer's project engineer within the allowance provided in the budget.

Deliverables

Meeting agenda, notes.

9.1.3 Communication and Construction Management Support

Interpretation of Requests for Clarification and Requests for Information submitted by the Contractor, along with Submittals and Change Orders, will be logged and processed by the City's Project Manager and emailed to the CH2M project manager with a cc to a project archive email address provided by CH2M. For correspondence or submittals that exceed the size allowed by CH2M or City of Richland email service, the City and CH2M will agree upon a secure cloud-based storage solution (Dropbox, or similar) provided by the City. Any Communication from the Contractor that requires Engineer input will be managed through the City Project Manager.

The City will manage and maintain all construction management documentation, including Contractor's submittals, requests for clarification and information, claims, inspection records, etc. The Engineer will work with the City to provide a timely responses to review requests.

For construction management use, Engineer will prepare list of anticipated submittals, quality control requirements by Contractor and quality assurance requirements by City.

City will obtain a proposed shop drawing and submittal schedule from the Contractor, which shall identify all shop drawings, samples and submittals required by the contract for construction, along with the anticipated dates for submission.

The City will bear primary responsibility for regular observation of construction activities. Engineer will support Construction Manager on an on-call basis, throughout the course of construction. Specific activities are anticipated to include preparation of change order

documentation, technical conflict and issue resolution, coordination with third parties schedule review, and progress payment application review.

Deliverables

None.

9.1.4 Claims and Disputes (allowance)

The City will manage and respond to all claims and disputes. An allowance is included to assist the City in evaluating and responding to claims and disputes.

Deliverables

Claim and dispute documentation, as requested by and in coordination with the City (up to allowance amount).

9.1.5 Substantial and Final Completion

The City will coordinate inspections at substantial and final completion with the design team to verify the work is in accordance with the contract documents. For Substantial Completion, City will prepare a punch list of items requiring completion or correction; and Engineer's project engineer will make recommendations regarding acceptance of the work. The City will make recommendations regarding, final payment, and partial release of retention. Engineer will supplement City-prepared punch list with observations from site visit at substantial completion and final completion.

For Final Completion, Engineer will assist the City in issuing documents for final completion and acceptance of the work. The City, not Engineer, will advise the City on final payment, release of retention, and release of insurance and bonds.

Deliverables

Punch list, site visit reports.

9.1.6 Field Inspection

9.1.6.1 Field Office: No work by Engineer. No field office for Engineer will be provided.

9.1.6.2 Independent Testing, Inspection and Survey Services: No Work by Engineer. The City will employ, or cause the Contractor to employ, independent firms for the material testing, specialty inspection, survey, or other services related to verifying the quality of the Contractor's work. City will coordinate City-provided testing, inspection and survey services. Engineer will review the reports and other information prepared by the independent firms that are provided by the City to the Engineer. Engineer shall not be responsible for the accuracy or completeness of the work and reports of the independent testing, inspection and survey firms.

9.1.6.3 Review of Work: Engineer will not make daily, or weekly regular observations. The City will supervise field inspection staff (who are not employed by Engineer), who will prepare written reports, diaries or other records of their observations. Engineer will review status of work at request of City.

City's inspection staff (not Engineer) will arrange for weekly photographs of the work in progress by the Contractor, which will be made available to the City and Engineer.

9.1.6.4 Engineer's observation of the work is not an exhaustive observation or inspection of all work performed by the Contractor. Engineer does not guarantee the performance of the Contractor. Engineer's observations shall not relieve the Contractor from responsibility for performing the work in accordance with the contract for construction, and Engineer shall not assume liability in any respect for the construction of the project. Engineer shall, with the assistance of the City, obtain written plans from the Contractor for quality control of its work, and will monitor the Contractor's compliance with its plan.

9.1.6.5 Deficient and Non-conforming Work: Should Engineer discover or believe that any work by the Contractor is not in accordance with the contract for construction, or is otherwise defective, or not conforming to requirements of the contract or applicable rules and regulations, Engineer will bring this to the attention of the City. City will thereupon monitor the Contractor's corrective actions and shall determine the acceptability of the corrective actions. Engineer will support City in this task.

9.1.6.6 Design Team Visits: Engineer will coordinate periodic visits to the site by the design team Project Manager or design engineer to review progress and quality of the work. The visits shall observe the general quality of the work at the time of the visit and review any specific items of work that are brought to the attention of the design team members by the Contractor or the City.

9.1.6.7 Factory and Off-Site Tests and Inspections: Engineer will coordinate tests and inspections of work, materials and equipment for the project at off-site facilities and suppliers, as specified in the contract for construction. Inspection of fabricated control panels is the only factory inspection expected.

9.1.6.8 Regulatory and Third Party Testing and Inspections: The City will monitor the Contractor's coordination of inspection and testing by regulatory and third party agencies that have jurisdiction over the project.

9.1.6.9 Subsurface and Physical Conditions: Whenever the Contractor notifies Engineer or City of subsurface or physical conditions at the site which the contract for construction provides should be so notified, Engineer will advise the City and inspect the conditions at the site. Engineer will advise the City as to the appropriate action(s), and will assist the City in responding to the Contractor. This task is an allowance.

Engineering and technical services that are required to investigate the subsurface or physical conditions shall be considered an Additional Service.

9.1.6.10 Substantial and Final Completion: Work of this task covered under Task 9.1.5.

9.1.6.11 Specialty Inspections. None anticipated.

9.2 Design Office Support Services

9.2.1 Submittals

The City Project Manager will receive electronic submittals from the Contractor through email. The City's Project Manager will administer the workflow to track the status of the submittals. Engineer's review of submittals shall be for general conformance with the design concepts and requirements of the contract documents. Such review shall not relieve the Contractor from their responsibility for performance in accordance with the contract documents, nor is such review a guarantee that the work covered by the submittals is free of errors, inconsistencies or omissions. The use of the WSDOT qualified products list (QPL) materials will allow the City to review site/civil submittal data without Engineer review. This scope assumes 60 submittals requiring 5 hours each, plus up to an additional 20 resubmittals at 4 hours review time each plus senior review effort.

Deliverables

Submittal reviews.

9.2.2 Interpretation of Contract Documents RFI

City will assist the City field staff with the review of the contractor's requests for information, clarification, and interpretation of the contract documents. Engineer will receive such requests from the City and review with the design team and the City as appropriate, and provide written response to the City PM. The City PM will log and track contractor's requests for interpretation and provide timely response. The Engineer's office support staff will consult with the Engineer of Record and the City to disapprove or reject work which the Engineer believes to be deficient and nonconforming to the requirements for the contract documents. The Construction Manager will coordinate with the contractor and the City for the correction, acceptance, or other resolution of the work. The budget assumes 50 total RFI's/Clarifications requiring approximately 3 hours effort apiece plus senior review effort.

Deliverables

RFI responses.

9.2.3 Proposed Substitutions

Engineer will assist the City in reviewing and responding to the Contractor's requests for substitution of materials and equipment. Engineer will review such requests and will advise the City as to the acceptability of such substitutions.

Deliverables

Technical reviews of proposed substitutions reviewed through the submittal process.

9.2.4 Change Orders

The City PM will have primary role in preparing change order documentation on behalf of the City. The City will take the lead in negotiating change orders with the Contractor. The City PM will route change orders through the City's internal workflow for approval. Engineer has budgeted an allowance for level of effort for this task but will track any costs associated with assistance on change orders, as requested by City. The City PM, (not Engineer) will log and track change orders for timely resolution and provide periodic reports to other City and Consulting staff regarding the status of changes.

Deliverables

Change order documentation.

9.2.5 Record Management

The City will maintain project files for correspondence, conference records, submittals, clarifications, change order support efforts, and other documentation relating to the SDC effort for the project. This scope is an allowance for Engineer assistance to City in records management and may include filing construction documentation on Consultant's Sharepoint site, and permit-related documentation.

Deliverables

No written deliverables.

9.3 Project Performance and Closeout Services

9.3.1 Record Drawings

The Engineer will prepare record drawings on the basis of information provided by the Contractor and compiled by City and Construction Manager field staff. Record drawings will revise the contract documents where applicable and include the following deliverables:

- Record Drawings will meet CH2M CAD standards generally similar to the design drawings. The Engineer will provide electronic files that are required to reproduce deliverable drawings, including the plot configuration parameters files, databases, and documentation files. Engineer is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.
- One (1) half size set of record drawings plotted on paper for hard copy and bound.

Deliverables

Record drawings in ACAD and PDF format.

9.3.2 Contract Closeout (allowance)

9.3.3 Closeout Files and Records

This task is an allowance for Engineer to support City PM in assembling project closeout documentation.

Deliverables

Project closeout files and records.

10 Construction Phase Project Management

Project Management

- Provide services to manage the work activities and team to achieve the objectives of this scope of work. This work includes regular communications with City staff. Participate in weekly conference calls with City's project manager (project manager and design manager).
- Meet with the City to review the Project and discuss activities and needed actions.

Anticipated Meetings

- Periodic Project Management meetings to discuss status of work.

Compensation

This work will be performed under existing agreement 97. 14. This amendment is expected to require extension of the contract to the end of construction. Compensation is shown in the attached Budget Spreadsheet indicated as Attachment C.

Reimbursable expenses and allowances are noted in Attachment C. Expenses may include consumables, shipping, travel and other expenses directly related to the project.

Project Schedule

Project schedule assumes receipt of bids in June 2015, award in July 2015 and completion of this scope of services in August 2016. .

Attachments

- Attachment C - Level of Effort/Compensation

Attachment C - Level of Effort/Compensation

Richland WWTF Solids Upgrade		CH2M HILL																	
		Sr. PM	Process Engineer	Electrical	I&C	Architect	Structural	HVAC/ Odor	Civil	CAD Lead	CAD Project	Cost Estimator	Accountin g	Admin	CH2M Labor Hours	CH2M Labor Dollars	Expenses	TOTAL CH2M LABOR & EXPENSES	
		Fuller	Crook	Badgeley	Bakken	Mark Sharp	Goto	Ted Price	Ed Thomas	Sunseri	Varies	Cavalleri	Bethards	Sheldon					
	Rate/Hr.	\$ 209.29	\$ 99.34	\$ 163.80	\$ 226.14	\$ 169.04	\$ 192.76	\$ 188.77	\$ 184.90	\$ 153.60	\$ 127.89	\$ 127.09	\$ 65.42	\$ 69.35					
	Task																		
																	Subtotal	#REF!	
	9 Services during Construction																		
	9.1 Field Services																		
	9.1.1 Preconstruction Meeting														0	\$ -		\$ -	
	9.1.2 Construction Progress Meetings														0	\$ -		\$ -	
	9.1.3 Communication and Construction Management Support								60						60	\$ 11,094	\$ 1,000	\$ 12,094	
	9.1.4 Claims and Disputes (allowance)	8													8	\$ 1,674		\$ 1,674	
	9.1.5 Substantial and Final Completion	8													8	\$ 1,674	\$ 800	\$ 2,474	
	9.1.6 Field Inspection														0	\$ -		\$ -	
	9.2 Design Office Support Services														0	\$ -		\$ -	
	9.2.1 Submittals	60	90	60	48	32	30	40	18						378	\$ 64,251	\$ 500	\$ 64,751	
	9.2.2 Interp. of Contract Documents RFI	12	56	40	40	12	8	20							188	\$ 31,018		\$ 31,018	
	9.2.3 Proposed Substitutions		12												12	\$ 1,192		\$ 1,192	
	9.2.4 Change Orders		12									25			37	\$ 4,369		\$ 4,369	
	9.2.5 Record Management														0	\$ -		\$ -	
	9.3 Project Performance and Closeout Services														0	\$ -		\$ -	
	9.3.1 Record Drawings	2	12							8	60				82	\$ 10,513	\$ 500	\$ 11,013	
	9.3.2 Contract Closeout (allowance)	4													4	\$ 837	\$ 250	\$ 1,087	
	9.3.3 Closeout Files and Records	4												16	20	\$ 1,947	\$ 250	\$ 2,197	
	Construction Phase Project Management	56											56	28	140	\$ 17,325	\$ 1,200	\$ 18,525	
	Total Hours	154	182	100	88	44	38	60	78	8	60	25	56	44	937				
TOTAL LABOR AND EXPENSES		\$32,231	\$18,080	\$16,380	\$19,900	\$7,438	\$7,325	\$11,326	\$14,422	\$1,229	\$7,673	\$3,177	\$3,663	\$3,051		\$ 145,895	\$ 4,500	\$ 150,395	
Labor will be billed at 3.15 Raw Labor Multiplier.																			
																5% Expense Markup		\$225	
															Total CH2M HILL Labor and Expense		\$	150,620	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities & Key 5 - Natural Resources Management

Subject:

Resolution No. 131-15, Authorizing Implementation of Stormwater Outfall Retrofit Program and Cancelling the Leslie Groves Regional Infiltration Facility Project

Department:
Public Works

Ordinance/Resolution Number:
131-15

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 131-15, authorizing Implementation of Stormwater Outfall Retrofit Program and Cancelling the Leslie Groves Regional Infiltration Facility Project

Summary:

The City's storm drain system was designed and constructed to reduce the risk of flood damage to public infrastructure and private property. The system includes inlet structures and pipelines that collect and convey storm runoff to our area's rivers and open spaces.

Federal regulations, published in the 1990's, and a Washington State-issued National Pollution Discharge Elimination System (NPDES) permit issued in 2007, impose responsibility for discharged water quality on the City. To comply with the NPDES permit provisions, the City has initiated programs aimed at improving discharged water quality. City staff has proposed an additional program, not required by the NPDES permit, that would leverage Washington State grant funds to retrofit water quality treatment features into the City's storm drainage systems.

Two engineering studies evaluated the feasibility of these water quality retrofit projects and prepared prioritized lists of retrofit locations. The prioritized lists were used to prepare grant applications to Washington State, several of which have resulted in grant awards. In 2014, a package of six project locations were prepared for Council consideration. The six locations are in the north east area of the City, all of which discharge untreated runoff directly into the Columbia River.

In the first half of 2015, City staff conducted a robust public outreach program to educate residents about the retrofit program and to solicit input. A summary report of the outreach results is attached. The input received indicates that overall interest in the program is low, with the exception that the project proposed for the Saint Street outfall is unpopular with nearby residents.

If Council approves the proposed resolution, staff will proceed to develop five of the projects for construction and will cancel the Saint Street project. Staff expects to present construction contract awards to Council in late 2015 or early 2016.

Fiscal Impact:
Yes

Approval of the proposed resolution will result in cancelling the grant funding agreement with the Washington State Department of Ecology for the Leslie Groves Regional Infiltration Facility project. The grant agreement would have provided up to approximately \$200,000 to the City for that project.

The Stormwater Water Quality Retrofit project was previously approved by Council in the 2015 -Capital Improvement Plan. Staff will develop the other identified projects to leverage available grant funds and unappropriated Stormwater Utility reserves and will seek Council's approval of an ordinance for any necessary budget amendments at a future date.

Attachments:

1. RES 131-15

2. Public Outreach Summary

RESOLUTION NO. 131-15

A RESOLUTION of the City of Richland authorizing implementation of the Stormwater Outfall Retrofit Program and cancelling the Leslie Groves Park Regional Infiltration Facility project.

WHEREAS, much of Richland's storm drainage system was designed solely to protect development from flood damage, with no provisions or features to mitigate the quality of discharged water to the area rivers; and

WHEREAS, in the 1990's federal regulations directed the City of Richland to mitigate the quality of storm runoff discharged to area rivers; and

WHEREAS, in 2007, the Washington State Department of Ecology (DOE), acting as administrator of state and federal clean water laws, issued a National Pollution Discharge Elimination System (NPDES) permit to the City. The NPDES permit imposed specific programmatic requirements on the City aimed at improving the quality of storm runoff discharged to area rivers from the City's municipal storm drainage system; and

WHEREAS, DOE has published several guidance documents to assist cities with development of their stormwater management programs; and

WHEREAS, DOE's stormwater management manual for eastern Washington includes both programmatic guidance and technical design guidance that can be used to develop water quality mitigating features for existing storm drainage systems; and

WHEREAS, the City Council's Strategic Leadership Plan, Key 5 – Natural Resources Management includes the goal "Protect and enhance the City's water resources"; and

WHEREAS, Public Works Engineering staff, working with two engineering consultants, have completed feasibility studies identifying opportunities to apply Ecology recommended water quality treatment features to existing storm drainage systems; and

WHEREAS, Washington State has offered grant funds to local governments to pay the majority of costs to apply water quality treatment features to existing storm drainage systems; and

WHEREAS, the City has been awarded Washington State grant funds for the Canyon Terrace Stormwater Treatment Project, the Leslie Groves Park Regional Infiltration Facility project, and an unspecified Stormwater Quality Retrofit Program; and

WHEREAS, the City expects to be awarded a Washington State grant for the Richardson Road Stormwater Treatment Facility project; and

WHEREAS, Public Works staff has completed preliminary design development for six projects comprising the 2015 Stormwater Water Quality Retrofit Program; and

WHEREAS, City staff completed an extensive public outreach program during the spring of 2015 to solicit public input on the proposed Stormwater Water Quality Retrofit Program; and

WHEREAS, the public input received suggests that residents are generally supportive of the program objectives, but residents in the vicinity of the Leslie Groves Park Regional Infiltration Facility project are not supportive of any of the proposed design alternatives for that facility; and

WHEREAS, the Ecology-issued NPDES permit does not require physical retrofits of existing storm drainage systems; and

WHEREAS, the City Council wishes to advance the goals of its Strategic Leadership Plan, maintain compliance with its NPDES permit, and to respect the input of its residents.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that City staff are directed to:

1. Implement the 2015 Stormwater Water Quality Retrofit Program projects specifically listed below, subject to available funds and regulatory approval:
 - a. Richardson Road Infiltration Pond
 - b. Sprout Street Infiltration Facility
 - c. Ferry Road Infiltration Pond
 - d. Park Street Infiltration Pond
 - e. Swift Boulevard Infiltration Project
2. Cancel the Leslie Groves Park Regional Infiltration Facility project, including termination of the funding agreement with the Washington State Department of Ecology.
3. Coordinate the scope of the Ferry Road Infiltration Pond project with the City's Parks and Recreation Commission in regards to the revegetation program to accompany this project.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



STORMWATER RETROFIT PROGRAM

Public Outreach Summary

Council Workshop
June 23, 2015

Introduction

Staff recently completed analysis of public input collected for the Stormwater Outfall Retrofit Program. The public outreach program was designed to address a shortcoming in project development for the Leslie Groves Infiltration Facility. Council decided, in the spring of 2014, to reject bids for the Leslie Groves Infiltration Facility in response to neighborhood concerns about the project that could not be adequately addressed with the project fully designed and ready for construction. With the Council action to reject bids came direction to develop a more inclusive public process to guide development of this and similar projects.

Staff developed a plan to engage both the broader community as well as the effected neighborhoods. The plan included seeking participation from specific identified resources, such as Pacific Northwest National Laboratory staff and City Council advisory committees, as well as the general public.

In May 2014, Dr. Gary Spanner, Economic Development Manager at Pacific Northwest National Laboratory (PNNL), facilitated a lunch-time seminar during which Pete Rogalsky introduced a group of approximately twenty PNNL staff to the City's stormwater program in general and the stormwater outfall retrofit program in particular. The City's program, driven largely by federal regulations, was familiar to a number of attending PNNL staff as they were engaged in compliance activities on their campus. Other PNNL staff were learning about the program features for the first time. Mr. Rogalsky solicited interest from PNNL employees in serving as informal advisors to the City in the upcoming project development process. Mr. Rogalsky subsequently provided a large volume of background material to interested PNNL staff. Dr. Spanner confirmed that a number of PNNL employees were indeed interested in supporting the City's process and then initiated consideration by PNNL management regarding the appropriate engagement of PNNL employees in the process. In February 2015, Dr. Spanner contacted Mr. Rogalsky to report that PNNL had determined that PNNL employees could participate in the City's process as private individuals with privileges to their PNNL professional resources. PNNL, as an institution, would not participate in the process.

Also in February 2015, staff from Public Works and Communication and Marketing completed design for a public outreach program to engage the general public. The plan included three public meetings, one before the Planning Commission, one before the Parks and Recreation Commission, and an open house hosted by Public Works staff. The plan included two on-line surveys targeting input from different populations of City residents. Finally, the plan sought recommendations to Council from the Planning Commission and Parks and Recreation Commission.

Council received a briefing regarding the outreach program at its February 24, 2015 workshop. At the workshop, Council was enthusiastic in support of the plan as a robust effort to engage the public. Below are summary reports on each element of the outreach program.

Planning Commission

On Wednesday, March 25, 2015, Public Works staff hosted an open house at the City Hall Council Chambers between 5:30 and 7:00 p.m. The purpose of the open house was to educate the public on the proposed stormwater retrofit program. Immediately following the open house, the Planning Commission held a public hearing on the retrofit program. In addition to typical agenda notifications, staff direct-mailed more than 1,300 postcards to residents, inviting them to the meeting and directing them to the City's website for educational materials. Exhibit No. 1 displays the area of the City where the postcards were delivered and Exhibit No. 2 is the content included on the postcards.

The open house session drew fewer than twenty attendees. Exhibits No. 3 and No. 4 are notes from Public Works Engineering division staff members who staffed the event. Minutes from the Planning Commission public hearing are attached as Exhibit No. 5. A letter provided to the Planning Commission prior to their hearing is attached as Exhibit No. 6. The Planning Commission deferred development of a recommendation to the City Council for a future workshop session.

On April 8, 2015 the Planning Commission held a workshop meeting to develop their recommendation to Council on the retrofit program. The Commission requested the presence of the City's design consultant and the PNNL staff volunteer to aid in their deliberations. Since the Planning Commission procedures do not include providing minutes for workshop meetings, Pete Rogalsky provided a summary memo from his observations of the meeting. Mr. Rogalsky's notes are attached as Exhibit No. 7. The Planning Commission chair, Mr. Kent Madsen, and staff liaison, Rick Simon, reviewed the Mr. Rogalsky's notes and concurred that they accurately reflect the Commission's consensus and deliberations.

Parks and Recreation Commission

On Thursday, April 9, 2015, Public Works staff hosted an open house at the City Council chambers between 5:30 and 7:00 p.m. The purpose of the open house was to educate the public on the proposed stormwater retrofit program. Immediately following the open house the Parks and Recreation Commission held a public hearing on the retrofit program. Other than typical meeting notifications, staff relied on the late March postcard to inform residents about this meeting. The March postcard did include an announcement of the Parks and Recreation Commission meeting. Attendance at the open house and Commission meeting was very low,

less than ten individuals. Approximately half of the attendees were the PNNL volunteer advisor and a Washington State University professor and several of his students.

Exhibit No. 8 is a summary array of data and selection criteria that was used to support deliberations by the Parks and Recreation Commission. This array was a refinement of an earlier version provided to the Planning Commission and posted on the City's web site. This version was also made available during the April 30 open house.

The Parks and Recreation Commission meeting minutes are attached as Exhibit No. 9. They note no public comments on the stormwater retrofit program. Commission members had extensive discussion about the public's concerns regarding the Leslie Groves Infiltration Facility. These concerns led to the Commission forwarding a recommendation with several contingency project concepts to Council.

Random Sample Survey

In May 2015, staff distributed 2,000 post cards to a random sample of residential utility customers. The survey sought general input on public perception regarding stormwater facilities and the criteria that should be used to choose design alternatives. This survey did not seek input on any specific sites or designs. The results of the survey are shown in Exhibit No. 10.

Staff has noted that only 47 responses were received. Responses indicated that treatment effectiveness and life-cycle cost are the two most important criteria to guide selection of design alternatives. The availability for joint use of a project site (such as with a recreation or park use) was a distant third among the four offered selection criteria, with finished appearance being ranked last.

A majority of respondents (60%) were not aware of a stormwater treatment pond either in their neighborhood or elsewhere in the City. Of those that were aware of stormwater treatment ponds, a majority (63%) selected "I don't really notice it" among the answers to a question about their opinion of the pond. Another 31% of respondents selected either "I like it" or "I think it adds character to our neighborhood". Only 5% answered either "I hate it" or "It tends to collect trash and appears dirty."

The demographics of survey responders shows that older (over 40) and long term residents (more than 11 years) represented the vast majority of responders. Half of responders live south of the Yakima River and half north of the Yakima River. Approximately 30% live north of Williams Boulevard.

Retrofit Program Projects Survey

Also in May, staff distributed approximately 1,470 post cards inviting residents in two specific areas of Richland to attend an open house and to complete an on-line survey for the Stormwater Outfall Retrofit Program. The post card also referred residents to the City's web site for background information. The results of the survey are attached as Exhibit No. 11.

One hundred five (105) responses were received for this survey. The survey sought input on the same design selection criteria question asked of the random survey, but in addition sought selection of preferred design concepts for three outfall locations, Ferry Road, Saint Street, and Park Street. Respondents selected "finished appearance" as the most important criteria, with 73 responses rating this criteria as either the most important or second most important criteria. Sixty-five (65) respondents rated "availability for joint use of project site" as either the first or second most important criteria. Fifty-five (55) respondents selected "Water Quality Treatment Effectiveness" as either the first or second most important criteria, and forty-three (43) respondents selected "Life-cycle cost" as either the first or second most important criteria.

For the Ferry Road outfall, 50% of respondents selected the "no action" alternative, 26% selected the "infiltration basin" alternative, and 12% selected "drywells". For the Park Street outfall, 56% selected the "no action" alternative, 20% selected the "infiltration basin" alternative, and 13% selected "dispersion into the park space". For the Saint Street outfall, in which nine design alternatives and a "no action" alternative were offered, 54% selected the "no action" alternative, 12% selected an "underground infiltration facility in Leslie Groves Park", 11% selected the "Infiltration basin at the Water Treatment Plant site", and 9% selected an "underground infiltration facility at the Water Treatment Plant site." For the Swift Boulevard project 50% selected the "no action" alternative, 21% selected "underground infiltration trenches restored with landscape rock", 13% selected "underground infiltration trenches restored with turf", and 11% selected "distributed bioretention ponds landscaped with rock and shrubs."

The demographics of survey responders indicates that older residents (over 40) and long term residents (more than 11 years) represented the vast majority of responders. Nearly all, 98% of responders live north of Williams Boulevard.

Staff retrieved the attached flyer (Exhibit No. 12) from Leslie Groves Park, which provides some insight into the survey results.

Public Works Open House

Public Works staff hosted an open house at the Richland library on Thursday, April 30. The approximately 1,470 post cards referenced above were used to notify residents of the event in addition to a KONA radio interview, web site announcement, and press release. Staff and consultants were present to explain the basis for the outfall retrofit program and the design alternatives available. Attendees were able to fill out the same survey offered on-line. Exhibits No. 13 and No. 14 are notes from those Public Works Engineering division staff members and consultants who staffed the event. Exhibit No. 15 displays the addresses of attendees based on the data collected from the event sign-in sheet.

Funding Summary

Exhibit No. 16 shows the funding available for the Stormwater Outfall Retrofit Program. There are two grants assigned to specific outfalls, one grant available for any selected project, and unappropriated Stormwater Utility reserve funds. The Port of Benton has informally agreed to provide the matching funds needed to implement the Richardson Road project, so this project can be implemented without cost to the City, other than the work effort from assigned staff.

Staff Recommendation

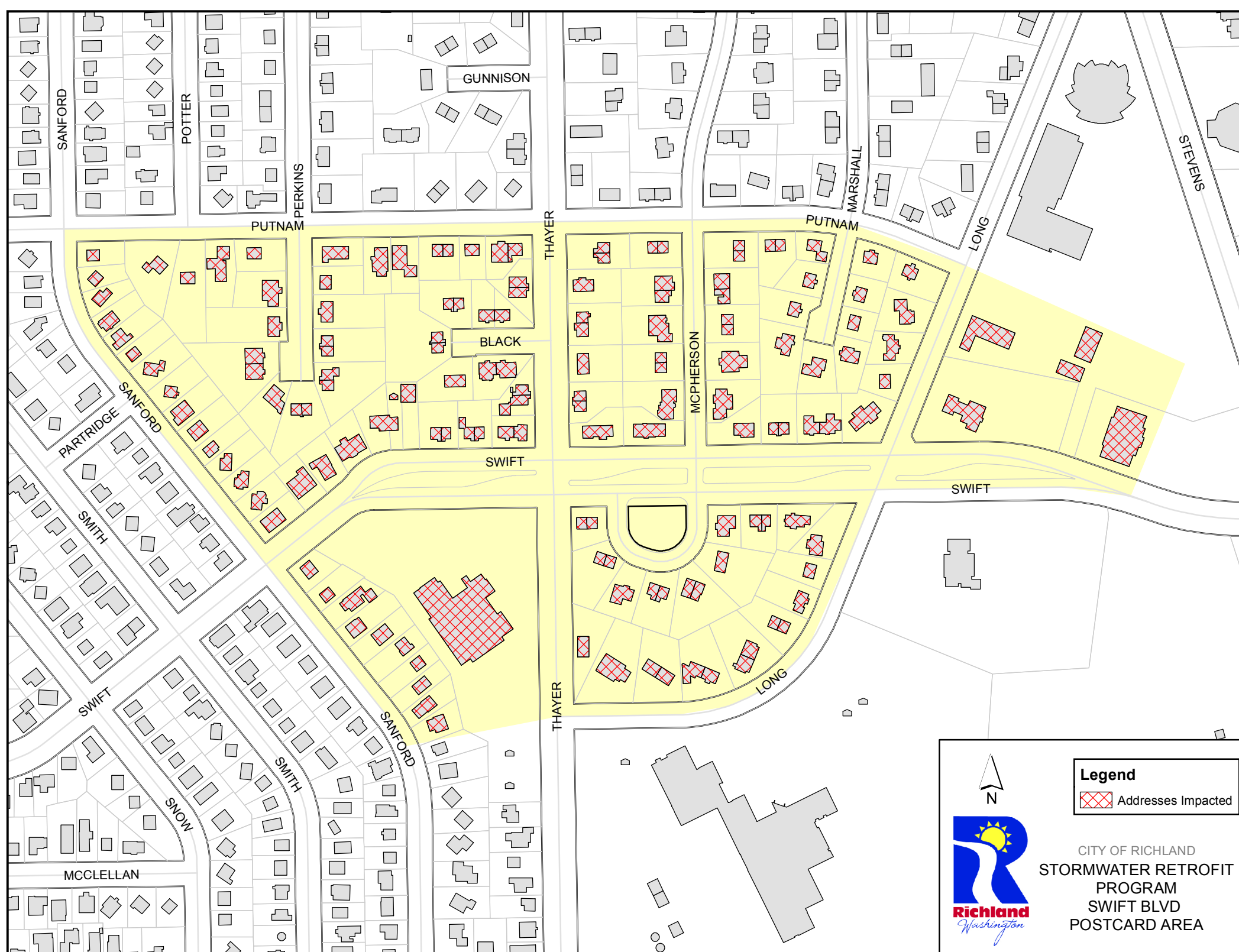
Staff recommends the projects be implemented in the following priority order using the funding sources identified.

1. Richardson Road Infiltration Basin – Ecology Grant with Port of Benton matching funds
2. Water Treatment Plant Infiltration Basin – Ecology Grant (Leslie Groves project) with budgeted City matching funds
 - a. Pending detailed geohydrologic study of project site to clear the concern regarding impacts to the groundwater table and nearby basements
3. Park Street Infiltration Basin – 2013 Stormwater Proviso Grant
 - a. Pending completion of U.S. Army Corps permitting process with reasonable permit provisions
4. Ferry Road Infiltration Basin – 2013 Stormwater Proviso Grant
 - a. Pending completion of U.S. Army Corps permitting process with reasonable permit provisions
5. Sprout Street Infiltration Trenches – 2013 Stormwater Proviso Grant
6. Swift Boulevard Bioretention ponds with rock and shrub landscaping – 2013 Stormwater Proviso Grant with Stormwater Utility reserves (\$250,000)

Staff recommends that the projects be bid in packages to the extent possible with the Swift Boulevard project included as an additive alternative to assess the funding capacity at the time of bids.

Exhibit 1

Postcard Mailing Areas

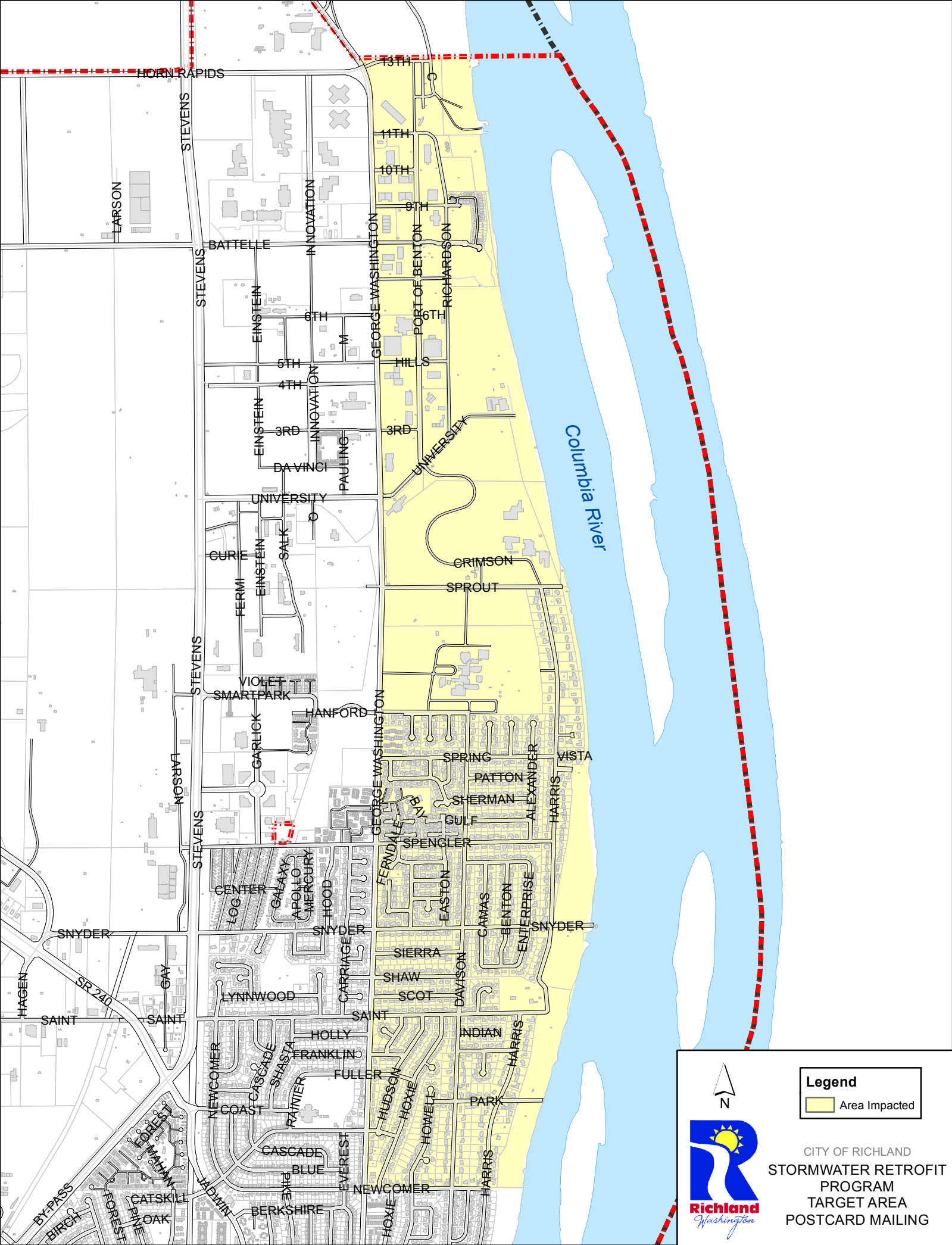


Legend

 Addresses Impacted



CITY OF RICHLAND
STORMWATER RETROFIT
PROGRAM
SWIFT BLVD
POSTCARD AREA





N



Richland
Washington

Legend

 Area Impacted

CITY OF RICHLAND
STORMWATER RETROFIT
PROGRAM
TARGET AREA
POSTCARD MAILING

Exhibit 2

Postcard Content

Postcard - Random Distribution

You are invited to participate in an online survey to help shape a program the City is developing to reduce pollution that reaches our area's rivers. The City's stormwater system and programs are tasked with protecting residents and property from flood damage and protecting our rivers and groundwater from pollutants carried by storm runoff. Even in a semi-arid climate, the streets in Richland collect sediments from construction sites, oil and grease from cars, fertilizers, and pesticides from yards, metals from cars, and bacteria from animal waste. The City of Richland is considering using some well-established water treatment options to help minimize the impact of these contaminants on our rivers and groundwater. Among more than thirty locations that currently delivery untreated storm runoff to our area's rivers Richland is considering six different locations for stormwater treatment processes. Your input is being sought to help determine the criteria the City should use to decide among the treatment options.

If you would like to learn more about the Stormwater Treatment project before completing the survey, the City is hosting a Stormwater Treatment Open House on **April 30 at 5:00 p.m.** in the Richland Public Library. In addition background materials regarding the City's stormwater programs and treatment projects can be reviewed at www.ci.richland.wa.us/stormwaterutility.

The online survey is located at <https://www.surveymonkey.com/s/JCYVLQC>. This survey requires an access code; please enter **storm2015** when prompted for an access code.

Thank you in advance for your participation in this effort. For more information or to leave more detailed comments please contact 942-7500 or outfallretrofit@ci.richland.wa.us.



Postcard - North Richland Distribution

As you may recall from an earlier postcard, the City is inviting you to learn about and provide input regarding proposals by City staff to update the City's stormwater system with improvements friendly to our rivers. The City's stormwater system and programs are tasked with protecting residents and property from flood damage and protecting our rivers and groundwater from pollutants carried by storm runoff. Even in a semi-arid climate, the streets in Richland still collect sediments from construction sites, oil and grease from cars, fertilizers, and pesticides from yards, metals from cars, and bacteria from animal waste. The City of Richland is actively pursuing different treatment options to help minimize the impact of these contaminants on our rivers and groundwater. Richland is considering six different locations for stormwater treatment processes. You are receiving this postcard because you live in an area near one of the recommended treatment locations.

An Open House has been scheduled for **April 30 at 5:00 p.m.** in the Richland Public Library. City staff and consultants will be present to explain and discuss the proposed projects.

You are also invited to participate in an online survey to help determine the criteria the City should use while choosing the type of treatment, priority locations, and preferred treatment per location. The online survey is located at <https://www.surveymonkey.com/s/JD7TKNQ>. This survey requires an access code; please enter **stormwater2015** when prompted for an access code.

Background materials regarding the City's stormwater programs and treatment projects can be reviewed at www.ci.richland.wa.us/stormwaterutility. For more information, contact 942-7500 or outfallretrofit@ci.richland.wa.us.



Postcard - Swift Distribution

You are invited to learn about and provide input regarding proposals by City staff to update the City's stormwater system with improvements friendly to our rivers. The City's stormwater system and programs are tasked with protecting residents and property from flood damage and protecting our rivers and groundwater from pollutants carried by storm runoff. Even in a semi-arid climate, the streets in Richland still collect sediments from construction sites, oil and grease from cars, fertilizers, and pesticides from yards, metals from cars, and bacteria from animal waste. The City of Richland is actively pursuing different treatment options to help minimize the impact of these contaminants on our rivers and groundwater. Richland is considering six different locations for stormwater treatment processes. You are receiving this postcard because you live in an area near one of the recommended treatment locations.

An Open House has been scheduled for **April 30 at 5:00 p.m.** in the Richland Public Library. City staff and consultants will be present to explain and discuss the proposed projects

You are also invited to participate in an online survey to help determine the criteria the City should use while choosing the type of treatment, priority locations, and preferred treatment per location. The online survey is located at **<https://www.surveymonkey.com/s/JD7TKNQ>**. This survey requires an access code; please enter **stormwater2015** when prompted for an access code.

Background materials regarding the City's stormwater programs and treatment projects can be reviewed at www.ci.richland.wa.us/stormwaterutility. For more information, contact 942-7500 or outfallretrofit@ci.richland.wa.us.



Exhibits 3 & 4

Planning Commission Meeting Open House

- Staff Comments

Storm Dain Water Quality Project

Planning commission open house Event – March 25, 2015

Various open house notes by Jack Arnold

Questions raised / various comments noted:

- Public was glad to see options and that we were not yet decided on which option would be built
- Maintenance frequency and costs for underground storage / treatment methods – particularly how long will a dry well last – *answered - it is different with soil types, we figure 15-30 years.*
- Two different people said they were just glad that we were doing something, and had alternates elsewhere as they didn't want it in their neighborhood.
- Staying out of the parks seemed a common theme from people. Although others liked the underground alternates in the parks.
- One person liked the underground treatment but was still concerned that the pond was too close to her house as she had an irrigation well and worried that she would be irrigating her lawn with contaminants.
- Nearby homeowners from last year's Leslie Grove pond option were glad to see that we listened and have come back with other options. Although one still thought it was best that we did nothing in their area as it would consolidate contaminants rather than dilute them in the river.

Most people seemed interested in what we were doing and trying to make an informed decision about it. As there were so many options and locations most were just interested in learning and gathering as much data as possible. Most asked and were informed that their vote could be cast later online at the time of the third and final public meeting April 30, 2015.

Storm Dain Water Quality Project

Planning commission open house Event – March 25, 2015

Various open house notes by Sheldon Williamson

Questions raised / various comments noted:

- Life cycle costs of various options – 30 year costs not just initial costs [unknown exactly based on 30% plans]
- Maintenance frequency and costs for underground storage / treatment
- Why were these projects selected?
- Staying out of the parks seemed a common theme from people. Along with that there was some confusion on what a drainage area in a park might look like. Concerns about bird habitat being disrupted.
- Staying out of park for construction delays for park use was also noted.
- Re-use of under-utilized parking areas – example given was on Park Street in Leslie Groves Park, the parking lot to the south is rarely used.

Most people seemed interested in what we were doing and trying to make an informed decision about it. Some didn't realize that there were so many locations with multiple choices (not just the Saint Street project area). Some were looking at attempting to decide based on costs while others more likely were deciding on looks and location of the treatment option.

Exhibit 5
Planning Commission Meeting
- Minutes



MINUTES
PLANNING COMMISSION MEETING
City Hall – 550 Swift Boulevard – Council Chamber
WEDNESDAY, March 25, 2015
7:00 PM

Call to Order:

Chair Madsen called the meeting to order at 7:00 PM.

Attendance:

Present: Commissioners Berkowitz, Clark, Palmer, Wallner, Wise, Vice-Chair Boring and Chair Madsen. Also present were City Council Liaison Phil Lemley, Public Works Director Pete Rogalsky, Deputy City Manager Bill King, Development Services Manager Rick Simon, and Recorder Penny Howard.

Approval of Agenda:

Chair Madsen presented the March 25, 2015 meeting agenda for approval.

Commissioner Boring requested an addition to the Agenda: Item 4) Election of Officers.

The agenda, with the addition of Item 4, were unanimously approved by voice vote.

Approval of Minutes

Chair Madsen presented the meeting minutes of the January 14, 2015 special meeting for approval.

A motion was made by Vice-Chair Boring and seconded by Commissioner Berkowitz to approve the meeting minutes of the January 14, 2015 special meeting as written.

The minutes were unanimously approved by voice vote.

Public Comment

Chair Madsen opened and closed the public comment period at 7:04 PM with no one wishing to speak.

PUBLIC HEARING

Public Hearing Explanation: **Ms. Howard** explained the public hearing notice and appeal process and asked Commissioners to identify any conflicts of interest, ex-parte contact or any other appearance of fairness issues.

New Business

1. APPLICANT: CITY OF RICHLAND SURPLUS STORMWATER RETROFIT PROGRAM

Mr. Rogalsky discussed the initial outreach to the public regarding projects focused in North Richland. An Open House was hosted prior to tonight's meeting which offered residents an opportunity to ask questions and provide input to Public Works staff members. The overall goals included protection from flooding, preservation of water quality and meeting stormwater regulations.

Public Hearing

Laurie Ness, 2253 Davison Avenue: Discussed funding, how the City works with Ecology and park usage.

Hans Meyer, 244 Saint Court: Expressed concern over property values and safety.

Mark Allan, 248 Saint Court: Inquired about any risk studies, life cycle costs and suggested that the Columbia River was a great resource for stormwater dilution.

Chair Madsen closed the public hearing at 7:39 PM.

Discussion:

The Commissioners and **Mr. Rogalsky** discussed safety, water dissipation, the commonly used design, input from the Department of Ecology, evaporation rates, the opportunity to resolve the issue while adding an amenity and possible locations for such an amenity.

Chair Madsen thanked Mr. Rogalsky for the volume of information and suggested further discussion in a workshop. He also encouraged individual feedback from **Commissioners** to **Mr. Rogalsky**.

2. APPLICANT: CITY OF RICHLAND CONSIDERATION OF ZONING FOR PROPOSED WHITFIELD ANNEXATION (Z2015-103)

Mr. Simon reviewed the staff report and shared that most of the entire area was designated Low Density Residential in the Comprehensive Plan.

Chair Madsen opened and closed the public comment period at 8:21 PM with no one wishing to speak.

Discussion:

Commissioners Clark, Wise and Berkowitz carried the discussion with **Mr. Simon** which included the required consent for annexation, the possibility of pesticide residue, regrets over the loss of another orchard and the environmental review process (SEPA).

A motion was made by **Commissioner Wallner** and seconded by **Vice-Chair Boring** to concur with the findings and conclusions set forth in **Staff Report (Z2015-103)** and recommend to the City Council assignment of **R-1-10 Single Family Residential** zoning.

MOTION PASSED 7-0.

3. APPLICANT: CITY OF RICHLAND

SURPLUS CONSIDERATION OF AMENDMENTS TO RMC SECTION 23.42.300 CONCERNING SWIMMING POOLS ON RESIDENTIAL LOTS (Z2015-104)

Mr. Simon explained the proposed code amendment would alleviate a limitation on properties with a double frontage lot.

With no one in the audience, there was no one to present testimony.

Discussion:

The **Commissioners** briefly discussed above ground pools.

A motion was made by **Commissioner Wallner** and seconded by **Vice-Chair Boring** to concur with the findings and conclusions set forth in **Staff Report (Z2015-104)** and recommend to the City Council adoption of the **Richland Municipal Code – Swimming Pools** with the amendments presented by **Vice-Chair Boring**.

MOTION PASSED 6-1 with Commissioner Clark voting against.

4. ELECTION OF OFFICERS

The **Commissioners** elected **Chair Madsen** and **Vice-Chair Wallner** for 2015.

Communications:

Mr. Simon

- Reminded all of the next meeting on April 8th.

Commissioner Wallner

- Clarified that the Commissioners should forward Stormwater comments to Mr. Simon.

Commissioner Berkowitz

- Wished to seek additional information from Battelle personnel.

Commissioner Clark

- Commented that he had suggestions to forward.

ADJOURNMENT:

The March 25, 2015 Richland Planning Commission Regular Meeting was adjourned at 8:43 PM.

PREPARED BY: Penny Howard, Recorder, Planning and Development

REVIEWED BY:

Rick Simon, Secretary
Richland Planning Commission

Exhibit 6

Planning Commission

- Letter Received

April 1, 2015

To: Richland Planning Commission
From: Ellyn Murphy & David Hostetler
203 Enterprise Dr., Richland
Re: Saint Street Outfall Stormwater Project

As homeowners whose property abuts the Saint Street Outfall Alternative 1, we have the following concerns:

1) At the planning commission meeting on March 25, 2015, the City distributed a table for *Stormwater Retrofit Outfall Projects, Alternatives & Cost Benefit Analyses*.¹ This analysis lacks rigor and is highly biased. For example, for the estimated construction cost, using the range for Saint Street alternatives from \$212K to \$4,492K, Alternative 2 would also be a ranking of “5”, not “2.” On implementation delays, why is \$75k and 6 months equal to a 1 for the CORP properties? \$75k is not much in the big picture. Six months delay matters to whom? For such a highly qualitative table, the assumptions must be clearly stated.

I believe that the only useful information in this table is the estimated construction cost and the changes to existing features. The other categories in the table are highly subjective. O&M costs were not determined, yet Alternative 1 receives a “Low” or 5 best ranking. This ranking contradicts a concern from the City’s consultant report² that the low elevation coupled with surcharge from the pond may require frequent sediment removal from the storm water pipes in this area:

*A concern with this location is the amount of surcharge that would take place. Stormwater would surcharge from the pond, in the influent piping and flow splitter manhole, as well as the main conveyance piping. Contributing catch-basins have surface elevations near the maximum water level of the pond, as shown in Figure 3-4... With surcharging taking place frequently, sediments may be deposited throughout the conveyance lines increasing the frequency of maintenance for the system.*²

“Treatment Effectiveness” cannot be determined unless the storm water runoff has been analyzed and we know which contaminants need to be removed. Construction impacts are also overstated for anyone familiar with the area; e.g., Leslie Groves Park will not be closed because of construction at one soccer field. Traffic delays are not noted for Alternative 1, yet the engineering diagrams show road construction on Saint Street and the removal of 7750 cubic yards of excavation, which presumably will be hauled from Saint Street.

For this table to be useful, the city needs to add a rigorous cost estimate range for O&M and life cycle costs, as well as, potential costs associated with property damage to homeowners.

¹ *Stormwater Retrofit Outfall Projects, Alternatives & Cost Benefit Analyses*. Table distributed by Public Works at the City of Richland Planning Commission Meeting, March 25, 2015.

² *Technical Memorandums for Richland Storm Retrofit Evaluation*, 2011, HDR Engineering, Inc.

2) The Saint Street stormwater plan³ confirms the concerns of property owners near the proposed Saint Street Outfall Alternative 1. From the engineering diagrams, all of the flow from the 300-acre drainage intersects at the manhole just outside our back gate. This flow runs to a manhole at the south end of the green space with a small decline in elevation. To date, this low elevation has not caused a problem with homeowners, even those of us with basements, because the soils are free draining.

In a letter dated January 15, 2014 from Jay Marlow to the Department of Ecology, he specifically states, that the City's *"basic percolation testing was completed that led us to believe native soils were free draining and would not be expected to meet the requirements of the SWMMEW"* (Storm Water Management Manual for Eastern Washington). As a result, the city is proposing to add a sediment layer to create a "pond" according to the "changes to existing features." What has not been addressed is how this pond feature will impact nearby homeowners. Will the aesthetics of the infiltration pond lower property values or result in actual water damage to homes? Hydrology dictates that a pond will create a mound of groundwater below the surface creating flow towards the surrounding homes – a reversal of the current flow towards the river.

The 300-acre drainage would be the largest of operating stormwater outfalls for the City of Richland.⁴ The other areas that approach this size include the Queensgate Dr./Duportail St (180-220 acres) that drains mostly commercial (the surface of the outflow is coated with a black oily substance). The Columbia Park Trail & Steptoe St drainage (285 acres) and the Leslie Rd near Rachel Rd (150-190 acres) drain large areas with water diverted to wetlands. How will the surface of the current green space be altered by Alternative 1? Will it be similar to an industrial pond, a new wetlands, or remain the grass green space it is today? The final design has great impact on the homeowners and must be addressed, even if it is just a simple artist's rendition.

3) Serious consideration should be given to Saint Street Outfall Alternative 2, trench gallery soccer field. The elevation difference between houses on Harris Street and the soccer field is great and any overflow will flow to the river, not nearby houses. The cost difference with Alt 1 is trivial when one considers potential problems to homeowners and M&O costs. Furthermore, there are no safety risks to public - no ponds for toddlers to fall in and no health impacts from pond water (e.g., mosquitoes). All pollutants are contained at depth, not at or near the surface.

Finally - I know that the city does not want to analyze the stormwater for fear that the contaminant levels may be reportable. As if ignorance is better than dealing with a real problem. On the flip side, if analyses indicate that the contamination of the runoff is minimal, then one could argue that the City is wasting taxpayer money by building these stormwater projects. At the least, the site selection should be delayed until measurements can be made!

³ URS Technical Memorandum, Saint Street Stormwater Plan, March 10, 2015, NR04 Up-Basin Stormwater Retrofits for project 3376497.

⁴ City of Richland Updated Stormwater Treatment Retrofit Memorandum, URS, April 10, 2014.

Exhibit 7

Planning Commission Workshop

- Memo



MEMORANDUM

TO: File

FROM: Pete Rogalsky, Public Works Director

DATE: April 9, 2015

SUBJECT: Planning Commission Workshop Meeting Notes
Stormwater Outfall Retrofit Program Recommendation

The Planning Commission held a workshop meeting yesterday evening to form a Commission recommendation regarding the Stormwater Outfall Retrofit Program. At the Commission's March 25 meeting the Commission received public testimony on the program after Public Works staff held a 90-minute open house to provide program information to residents. In addition to the March 25 testimony the Commission received a letter discussing several concerns with the Saint Street Infiltration Pond, which is one of the design alternatives within the program.

Commission members in attendance at the workshop meeting were Chairman Kent Madsen, Debbie Berkowitz, Cliff Clark, Kyle Palmer, and James Wise. Supporting me as information subject matter experts were John Knutsen, program engineering consultant, and Mike Fayer, Pacific Northwest National Laboratory employee and volunteer technical advisor.

The Commission's goals for the meeting were to rank the six project sites in priority order and to select design alternatives for the three sites where alternative approaches have been developed. The Commission developed consensus around the following priority order for the projects:

1. Richardson Road
2. Saint Street
3. Park Street
4. Sprout Road
5. Swift Boulevard
6. Ferry Street

The first two priority sites were established based on the availability of site-specific grant funding to support these projects. Site priorities three – five were established based on providing water quality treatment to the largest areas in the most cost-effective manner.

The Ferry Street project was rated as lowest priority because of the potential complexity of permitting and implementing the preferred design alternative of an infiltration pond.

The preferred design alternatives for the Saint Street, Park Street, and Ferry Road projects were as follows:

1. Saint Street – Alternative No. 1 – Infiltration Pond at the Water Treatment Site
2. Park Street – Alternative No. 2 – Infiltration Pond in the Park parking lot
3. Ferry Road – Alternative No. 1 – Infiltration Pond

The Commission favored infiltration ponds as the preferred design approach because of its simplicity, lower initial cost and lower maintenance burden. The Commission discussed the Saint Street Infiltration Pond at length, including several themes of concern raised about that project. The Commission's recommendation for the Saint Street Infiltration Pond was contingent on further project development resolving the stated concerns with objective data. The concerns to be resolved are the projects impact on nearby groundwater and the potential for private property damage due to infiltration. The Commission identified the Trench Gallery at the Water Treatment Plant site as a contingency design alternative for the Saint Street project if evaluation of the infiltration pond design eliminated the pond from consideration.

Exhibit 8

Data & Selection Criteria



STORMWATER RETROFIT OUTFALL PROJECTS

Alternatives & Cost Benefit Analysis (4-09-2015)

OUTFALL NAME	TREATMENT SYSTEM	CNST COST	RANK 5=Best 1=Worst	O & M COST (PV)	RANK 5=Best 1=Worst	Total Life Cycle Cost (PV)	RANK 5=BEST 1=WORST	TREATMENT EFFECTIVENESS	RANK 5=Best 1=Worst	IMPLEMENTATION DELAYS (i.e. Corp of Eng property)	RANK 5=Best 1=Worst	CHANGE TO EXISTING FEATURES (i.e. Leslie Grove Park drain fields)	RANK 5=Best 1=Worst	Construction IMPACTS	RANK 5=Best 1=Worst	Rank	COMMENTS
RICHARDSON RD OUTFALL	Pond Infiltration	\$136,100	5	\$27,590	5	\$187,590	5	High	5	Port Easement (\$0)	5	Pond	2	---	5		
SPROUT STREET OUTFALL	Drywell System	\$76,200	3	\$20,174	4	\$110,529	5	Med	4	---	5	Underground	5	Traffic Delays	2		
FERRY STREET OUTFALL																	
Ferry St Outfall Alt 1	Pond Infiltration	\$91,400	5	\$19,734	4	\$177,167	5	High	5	CORP (+\$50k + 6 Mo.)	1	Pond	2	---	5		
Ferry St Outfall Alt 2	Drywell System (4)	\$146,500	3	\$20,174	4	\$193,888	1	Med	4	---	5	Underground	5	Traffic Delays	2		
SAINT STREET OUTFALL																	
Saint Street Outfall Alt 1	Pond Infiltration (WTP)	\$212,000	5	\$43,302	5	\$297,510	5	High	5	---	5	Pond	2	---	5		
Saint St. Outfall Alt 2	Trench Gallery (Soccer Field)	\$462,000	2	\$20,174	4	\$639,282	4	Med	4	CORP (+\$75k + 6 Mo.)	1	Underground	5	Park Closed	2		
Saint St. Outfall Alt 3	Trench Gallery (WTP)	\$478,000	2	\$20,174	4	\$586,969	4	Med	4	---	5	Underground	5	---	5		
Saint St Outfall Alt 4	Drywell System (51)	\$2,315,000	1	\$100,870	2	\$2,845,913	2	Med	4	---	5	Underground	5	Traffic Delays	2		
Saint St Outfall Alt 5	Linear Bioretention (122)	\$2,801,000	1	\$137,950	3	\$3,255,405	1	High	5	---	5	Reduced street width	2	Traffic Delays	2		
Saint St Outfall Alt 6	Infiltration Trenches (32)	\$1,326,000	1	\$100,870	2	\$1,673,193	3	Med	4	---	5	Underground	5	Traffic Delays	2		
Saint St Outfall Alt 7	Contech Storm Filters	\$786,000	2	\$442,507	1	\$1,420,802	3	Low	3	CORP (+\$50k + 6 Mo.)	1	Underground	5	---	5		
Saint St Outfall Alt 8	Curb Bump Outs (378)	\$4,492,000	1	\$137,950	3	\$5,159,762	1	Med	4	---	5	Reduced street width	2	Traffic Delays	2		
Saint St Outfall Alt 9	Snyder Pond + Contech Filters	\$1,116,000	2	\$287,275	1	\$1,769,372	3	Med	4	CORP (+\$50k + 6 Mo.)	1	Pond + Underground	2	Traffic Delays	2		
PARK STREET OUTFALL																	
Park St Outfall Alt 1	Dispersion Infiltration	\$75,300	5	\$11,878	5	\$151,715	5	High	5	CORP (+\$50k + 6 Mo.)	1	Saturated in Rain Events	3	Park Closed	2		
Park St Outfall Alt 2	Pond Infiltration	\$113,200	3	\$36,231	4	\$217,489	3	High	4	CORP (+\$50k + 6 Mo.)	1	Pond	2	Traffic Delays	2		
Park St Outfall Alt 3	Drywell System	\$158,500	2	\$20,174	4	\$208,118	1	Med	4	---	5	Underground	5	Traffic Delays	2		
SWIFT Blvd LID System	Pond + Swales	\$336,300	5	\$11,878	5	\$507,712	5	High	4	---	5	Pond + Swales	2	Traffic Delays	2		

Exhibit 9

Parks & Recreation Commission

- Meeting Minutes



MINUTES

Richland Parks and Recreation Commission Meeting
Richland City Hall – 505 Swift Boulevard – Council Chambers
Thursday, April 9, 2015 ~ 7:00 p.m.

CALL TO ORDER:

Chair Gutierrez called the meeting to order at 7:00 p.m.

ATTENDANCE:

Chair Gutierrez, Vice Chair Doran Commissioners Finch, Buelt, Wilde, Katipamula, Kasthuri were present. Commissioners Richards and McBurney excused. Also in attendance were Council Liaison Kent, Parks and Public Facilities Director Schiessl and Parks and Public Facilities Managers Pinard and Strand.

APPROVAL OF THE April 9, 2015 AGENDA:

Vice Chair Doran **moved** to approve the April 9, 2015 agenda as amended.
Commissioner Katipamula **seconded** the motion. Motion carried.

APPROVAL OF THE March 12, 2015 MINUTES:

Commissioner Doran **moved** to approve the March 12, 2015 minutes.
Commissioner Katipamula **seconded** the motion. Motion carried.

COUNCIL LIAISON REPORT:

Council member Kent presented the Liaison Report

RECREATION REPORT:

Parks and Public Facilities Manager Strand presented the Recreation Report

PARKS AND FACILITIES REPORT:

Parks and Public Facilities Manager Pinard presented the Parks and Facilities Report

PUBLIC COMMENTS:

Hans Brandal, 1265 Plateau Drive, provided comment regarding Trailhead Park Master Plan.

Public Comment closed 7:12 p.m.

PRESENTATIONS:

1. Board members Merle Johnson and Charlene Vowels, Benton County Noxious Weed Control Board
2. President, David Comstock, Friends of Badger Mountain
3. President, Tom Currie, Tri-City Dog Park Society

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Stormwater Treatment Retrofit Program
Pete Rogalsky, Public Works Director

Chair Gutierrez **moved** that the Parks and Recreation Commission recommend the following two items: 1) prioritization of projects; and 2) selection of design alternatives for the Stormwater Treatment Retrofit Program.

- 1) Richardson Road Outfall
- 2) Sprout Road Outfall
- 3) Ferry Street Outfall, Alternative 1, Baby's Breath completely eliminated
- 4) Saint Street Alternative 1, 2 and 3
- 5) Park Street Alternative 1 and 2
- 6) Swift Boulevard System

Commissioner Buelt **seconded** the motion. Motion carried.

2. 2015 Park Partnership Applications
Phil Pinard, Planning and Capital Projects Manager

Commissioner Buelt **moved** that the Parks and Recreation Commission forward a recommendation to the Council approve to the following Park Partnership Program funding requests:

- 1) Sundance Ridge HOA: Install benches, trees & shrubs, landscape rock and finish curbing at Heritage Hills Park. \$3,600

- 2) Tapteal Greenway Association: Removal of illegally dumped material, installation of boulders and purchase/install two new gates to reduce illegal access to WE Johnson Park. \$2,450
- 3) Columbia Basin BMX: reset and cement approximately 200 bollards around the track and construct sidewalk around the back of the track corners to access viewing areas. \$2,788.70
- 4) North Leslie Groves Natural Area Restoration Group: Purchase native plants, seed and spray to control/eliminate weeds & non-native species. \$3,970
- 5) Ryan Warren: purchase materials for restroom at Stevens Park. \$5,000

Commissioner Wilde **seconded** the motion. Motion carried.

3. Proposed Land Exchange with Milo Bauder for Property on Little Badger Mountain
Bill King, Deputy City Manager

Vice Chair Doran **moved** that the Parks and Recreation Commission recommends that City Council accept the land gift and approve an exchange with Milo Bauder, which will give the City ownership of approximately 88 acres of Little Badger Mountain. Also, the recommendation to surplus the land along the trail corridor.

Commissioner Kasthuri **seconded** the motion. Motion carried.

4. Trailhead Park Master Plan
Phil Pinard, Planning and Capital Projects Manager

Vice Chair Doran **moved** that the Parks and Recreation Commission recommend that the Council adopt the master plan for Trailhead Park as presented with the exception of moving the large group shelter to the developed part of Trailhead Park. Commissioner Buelt **seconded** the motion. Motion carried.

PARKS AND RECREATION COMMISSION COMMENTS:

The meeting was adjourned at 10:10 p.m.

Reviewed by: Joe Schiessl, Parks and Public Facilities Director

Approved by: 
Chair Maria Gutierrez, Richland Parks and Recreation Commission

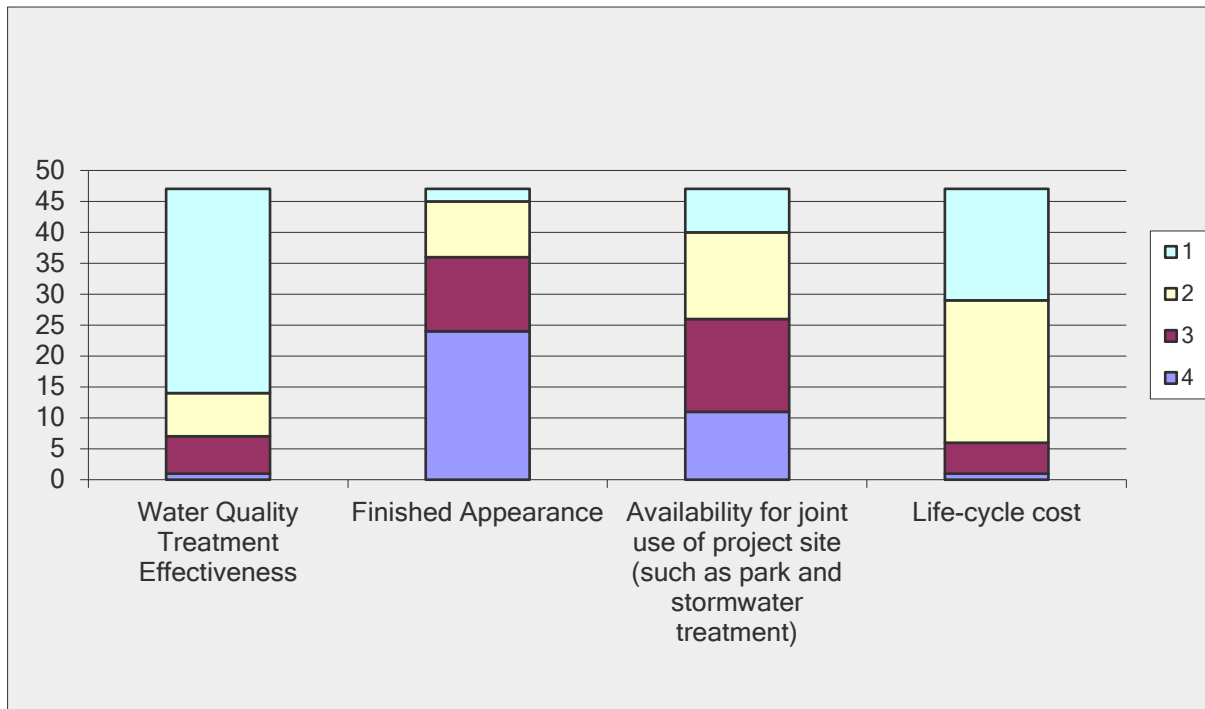
Exhibit 10

Random Distribution Survey Results

Stormwater-Random-Survey(2015)

The City has identified six locations for addition of stormwater treatment facilities. The City worked with a consultant to develop multiple alternatives for some locations and is asking the public for their preference. Please rate, in priority order (1 – highest priority to 4 – lowest priority), the criteria that should be used when determining the best stormwater treatment technology?

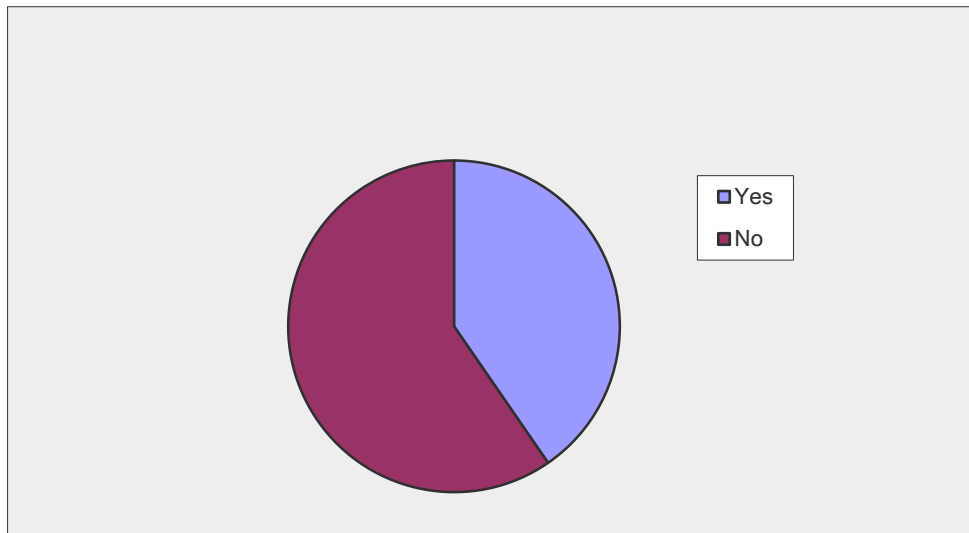
Answer Options	1	2	3	4	Response Count
Water Quality Treatment Effectiveness	33	7	6	1	47
Finished Appearance	2	9	12	24	47
Availability for joint use of project site (such as park and stormwater treatment)	7	14	15	11	47
Life-cycle cost	18	23	5	1	47
<i>answered question</i>					47
<i>skipped question</i>					0



Stormwater-Random-Survey(2015)

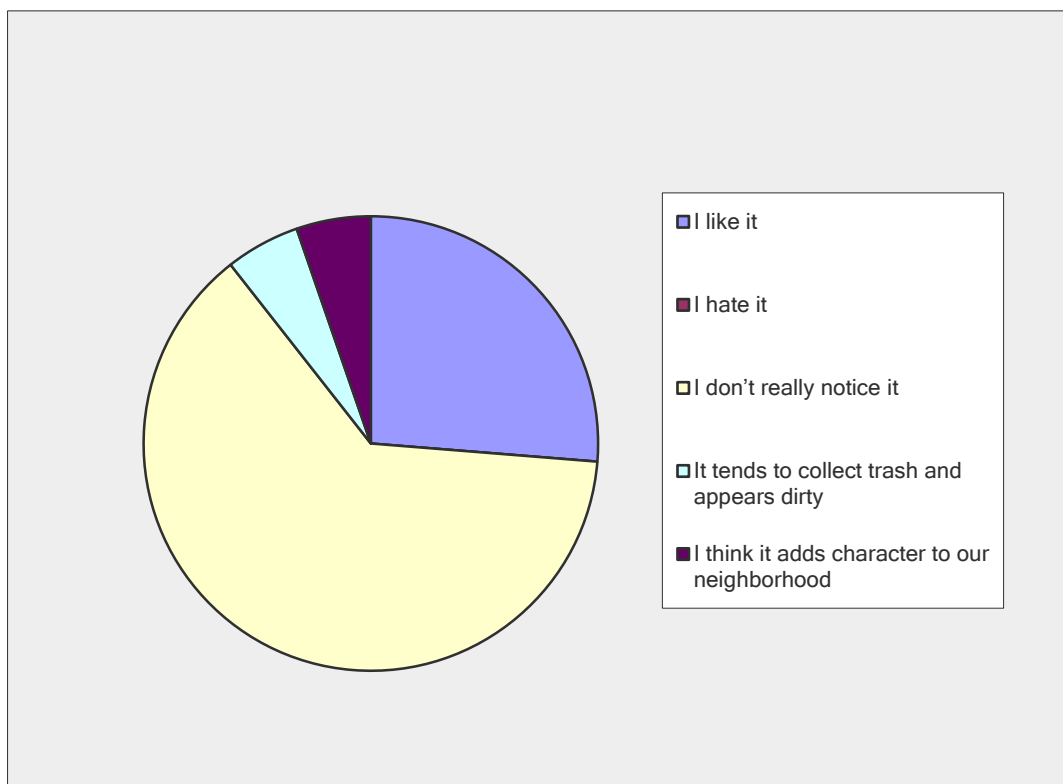
The most common type of stormwater treatment facility in Richland are infiltration ponds. Are you aware of a stormwater treatment ponds in your neighborhood or elsewhere in the City?

Answer Options	Response Percent	Response Count
Yes	40.4%	19
No	59.6%	28
<i>answered question</i>		47
<i>skipped question</i>		0



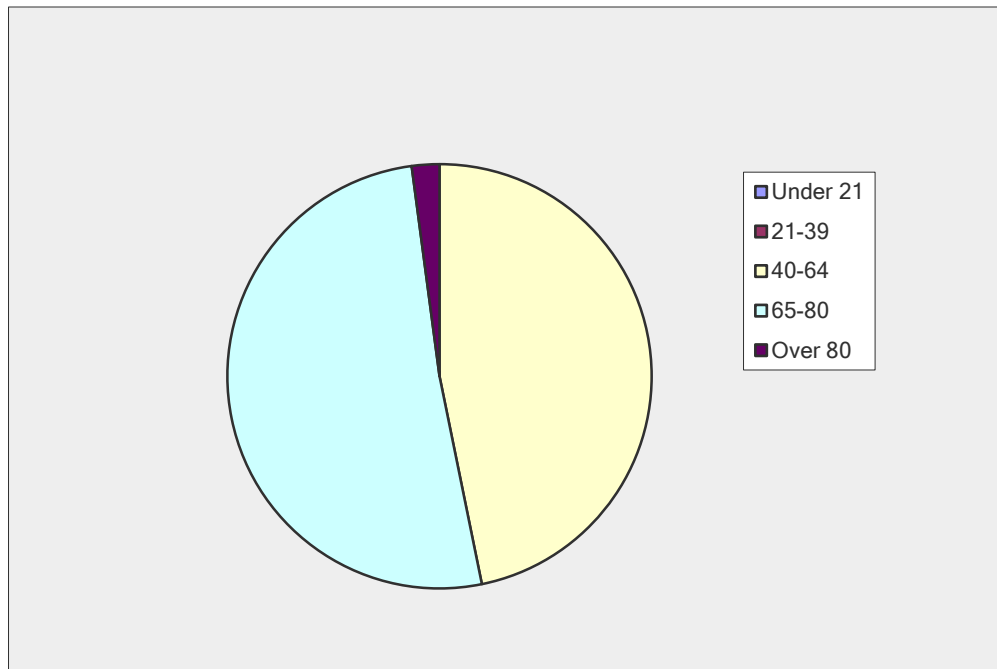
Stormwater-Random-Survey(2015)

What is your opinion of the stormwater pond?		
Answer Options	Response Percent	Response Count
I like it	26.3%	5
I hate it	0.0%	0
I don't really notice it	63.2%	12
It tends to collect trash and appears dirty	5.3%	1
I think it adds character to our neighborhood	5.3%	1
answered question		19
skipped question		28



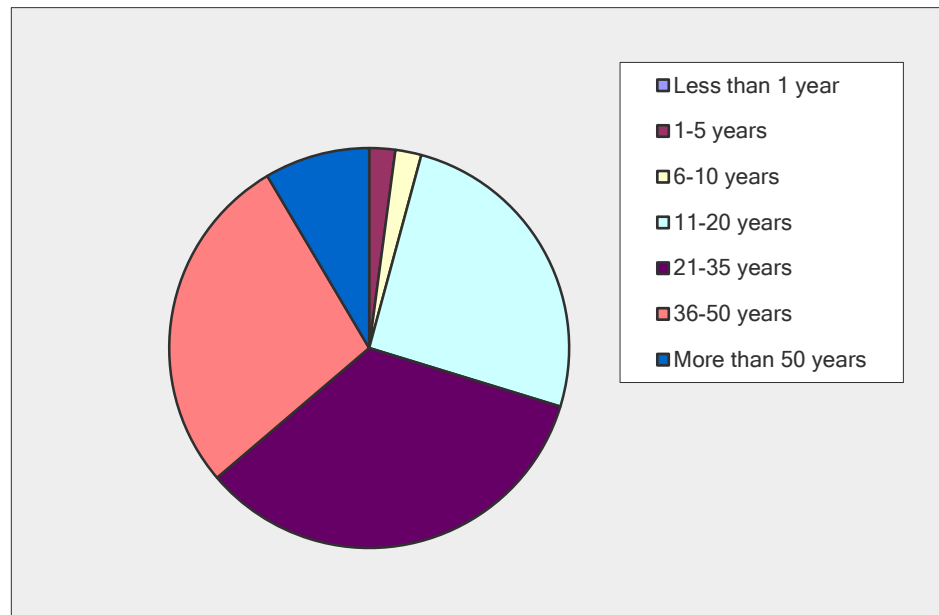
Stormwater-Random-Survey(2015)

What is your age?		
Answer Options	Response Percent	Response Count
Under 21	0.0%	0
21-39	0.0%	0
40-64	46.8%	22
65-80	51.1%	24
Over 80	2.1%	1
answered question		47
skipped question		0



Stormwater-Random-Survey(2015)

How long have you lived in Richland?		
Answer Options	Response Percent	Response Count
Less than 1 year	0.0%	0
1-5 years	2.1%	1
6-10 years	2.1%	1
11-20 years	25.5%	12
21-35 years	34.0%	16
36-50 years	27.7%	13
More than 50 years	8.5%	4
answered question		47
skipped question		0



Stormwater-Random-Survey(2015)

In which area of Richland do you live?		
Answer Options	Response Percent	Response Count
North of Williams	29.8%	14
South of Williams and north (or east) of the Yakima River	19.1%	9
South (or west) of the Yakima River	51.1%	24
<i>answered question</i>		47
<i>skipped question</i>		0

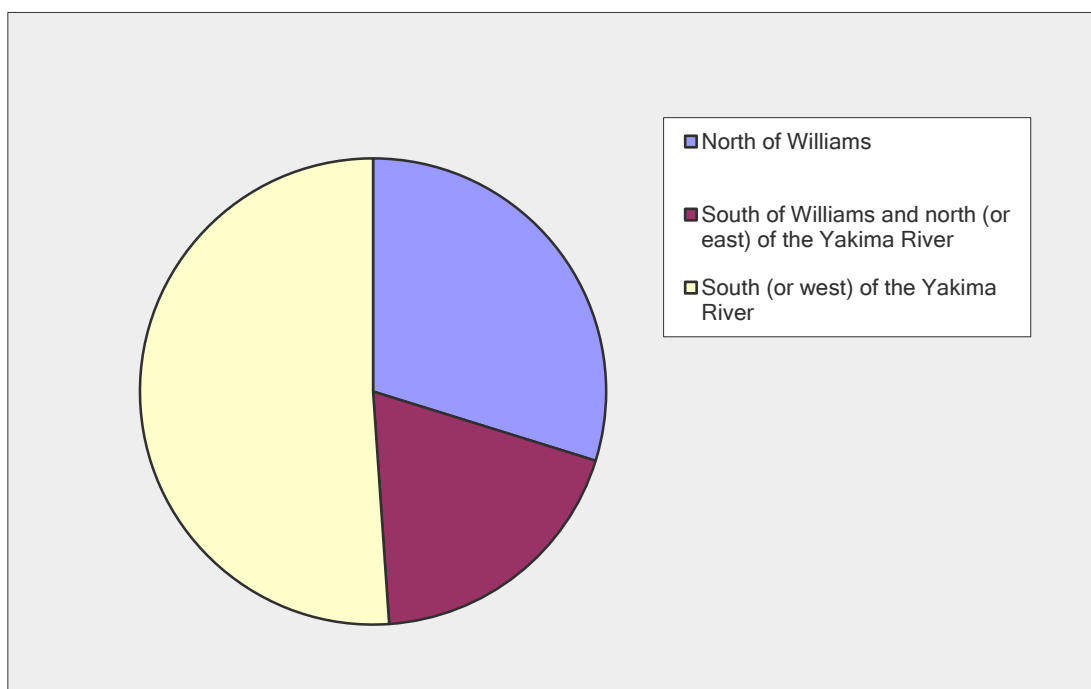
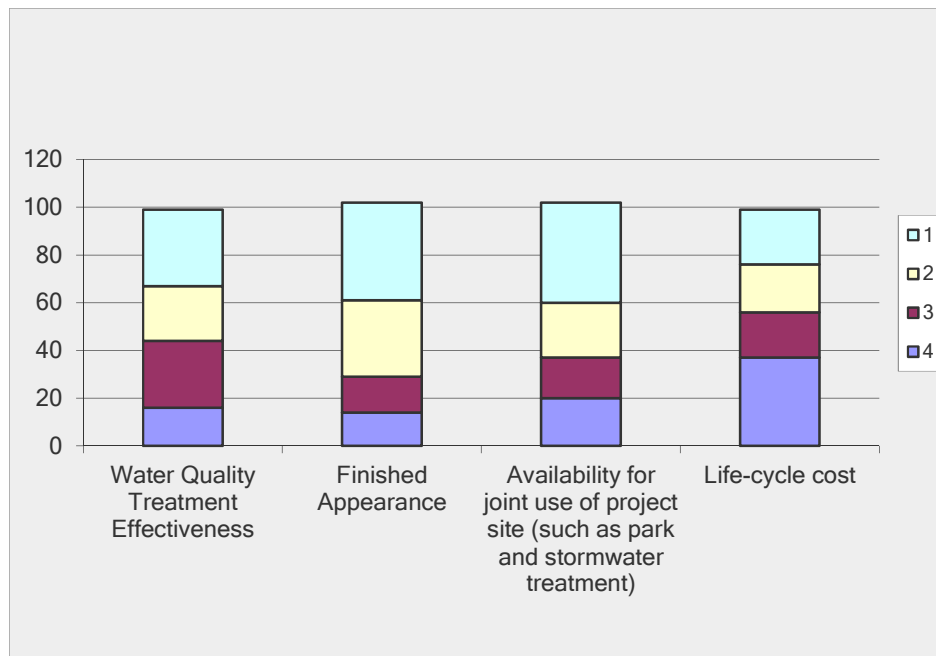


Exhibit 11
Resident Survey Results

The City has identified six locations for addition of stormwater treatment facilities. The City worked with a consultant to develop multiple alternatives for some locations and is asking the public for their preference. Please rate, in priority order (1 – highest priority to 4 – lowest priority), the criteria that should be used when determining the best stormwater treatment technology?

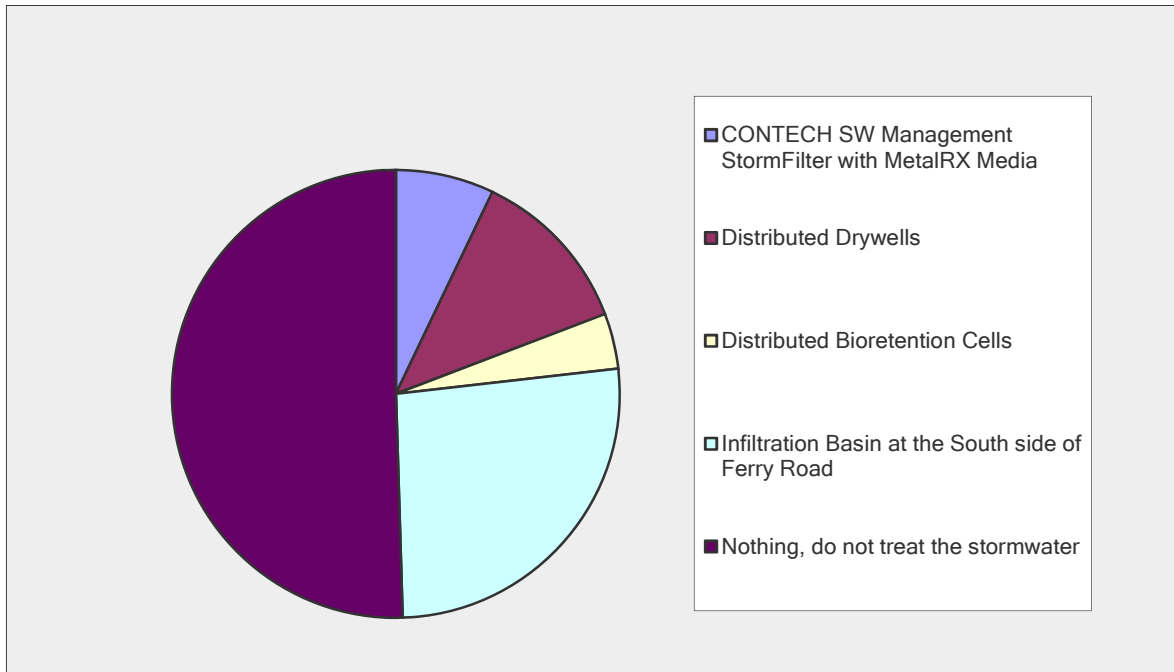
Answer Options	1	2	3	4	Response Count
Water Quality Treatment Effectiveness	32	23	28	16	99
Finished Appearance	41	32	15	14	102
Availability for joint use of project site (such as park and stormwater treatment)	42	23	17	20	102
Life-cycle cost	23	20	19	37	99
answered question					105
skipped question					3



Ferry Road Stormwater Treatment Project

Please select your preferred option for this location:

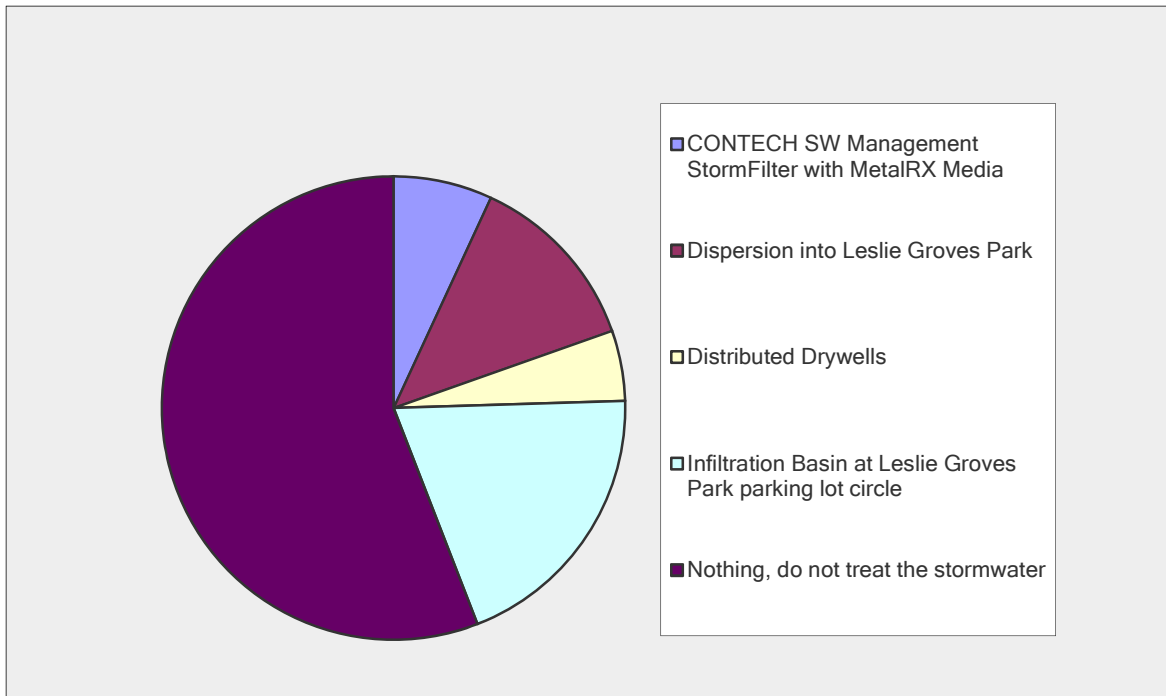
Answer Options	Response Percent	Response Count
CONTECH SW Management StormFilter with MetalRX Media	7.1%	7
Distributed Drywells	12.1%	12
Distributed Bioretention Cells	4.0%	4
Infiltration Basin at the South side of Ferry Road	26.3%	26
Nothing, do not treat the stormwater	50.5%	50
answered question		99
skipped question		9



Park Street Stormwater Treatment Project

Please select your preferred option for this location:

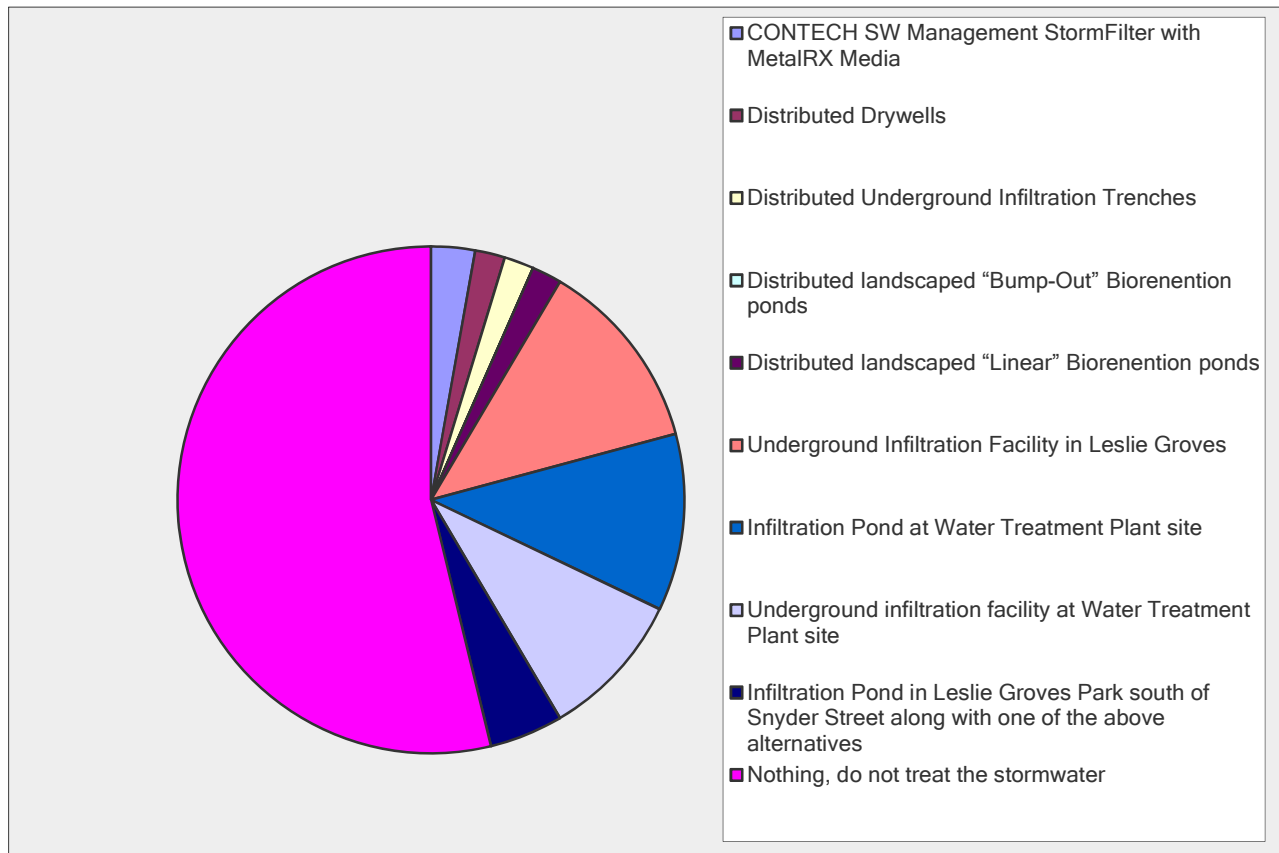
Answer Options	Response Percent	Response Count
CONTECH SW Management StormFilter with MetalRX	6.9%	7
Dispersion into Leslie Groves Park	12.7%	13
Distributed Drywells	4.9%	5
Infiltration Basin at Leslie Groves Park parking lot circle	19.6%	20
Nothing, do not treat the stormwater	55.9%	57
answered question		102
skipped question		6



Saint Stormwater Treatment Project

Please select your preferred option for this location:

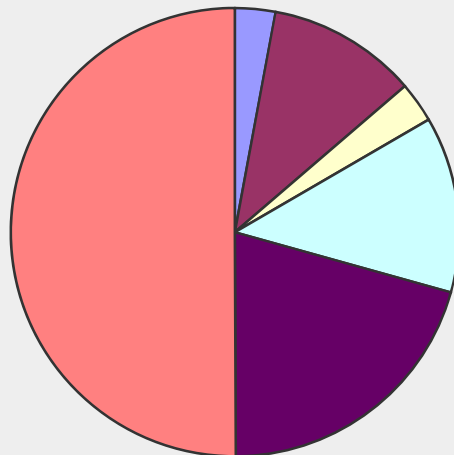
Answer Options	Response Percent	Response Count
CONTECH SW Management StormFilter with MetalRX Media	2.8%	3
Distributed Drywells	1.9%	2
Distributed Underground Infiltration Trenches	1.9%	2
Distributed landscaped "Bump-Out" Biorenenention ponds	0.0%	0
Distributed landscaped "Linear" Biorenenention ponds	1.9%	2
Underground Infiltration Facility in Leslie Groves	12.3%	13
Infiltration Pond at Water Treatment Plant site	11.3%	12
Underground infiltration facility at Water Treatment Plant site	9.4%	10
Infiltration Pond in Leslie Groves Park south of Snyder Street along with one of the above alternatives	4.7%	5
Nothing, do not treat the stormwater	53.8%	57
answered question		106
skipped question		2



Swift Blvd. Stormwater Treatment Project

The project would utilize the existing landscaped median space to add stormwater treatment features. Please select your preferred option for this location:

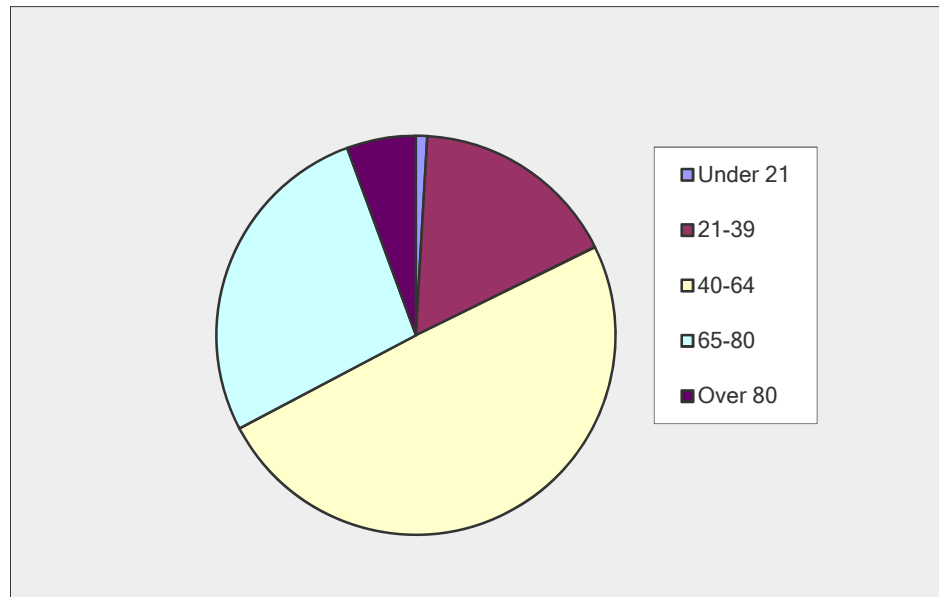
Answer Options	Response Percent	Response Count
Distributed Bioretention ponds landscaped with turf	2.9%	3
Distributed Bioretention ponds landscaped with rock and shrub ground covering.	10.8%	11
Distributed Bioretention ponds landscaped with rock only	2.9%	3
Distributed underground infiltration trenches with the surface restored	12.7%	13
Distributed underground infiltration trenches with the surface landscaped with rock and shrubs	20.6%	21
Nothing, do not treat the stormwater	50.0%	51
answered question		102
skipped question		6



- ☐ Distributed Bioretention ponds landscaped with turf
- ☐ Distributed Bioretention ponds landscaped with rock and shrub ground covering.
- ☐ Distributed Bioretention ponds landscaped with rock only
- ☐ Distributed underground infiltration trenches with the surface restored to turf
- ☐ Distributed underground infiltration trenches with the surface landscaped with rock and shrubs
- ☐ Nothing, do not treat the stormwater

Stormwater-Residential-Survey (2015)

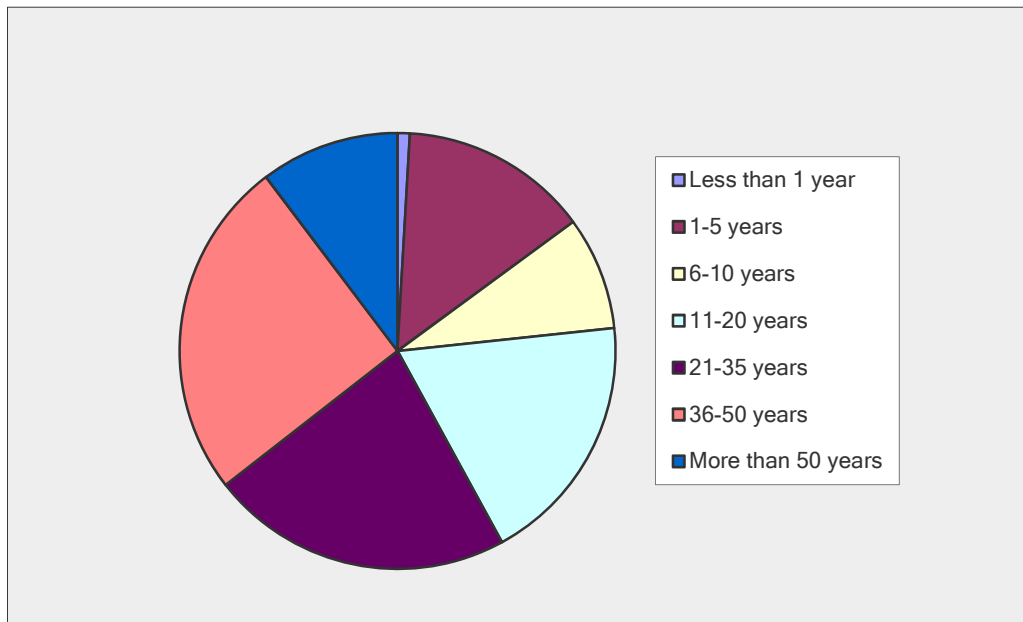
What is your age?		
Answer Options	Response Percent	Response Count
Under 21	0.9%	1
21-39	16.8%	18
40-64	49.5%	53
65-80	27.1%	29
Over 80	5.6%	6
answered question		107
skipped question		1



Stormwater-Residential-Survey (2015)

How long have you lived in Richland?

Answer Options	Response Percent	Response Count
Less than 1 year	0.9%	1
1-5 years	14.0%	15
6-10 years	8.4%	9
11-20 years	18.7%	20
21-35 years	22.4%	24
36-50 years	25.2%	27
More than 50 years	10.3%	11
answered question		107
skipped question		1



Stormwater-Residential-Survey (2015)

In which area of Richland do you live?

Answer Options	Response Percent	Response Count
North of Williams	98.1%	105
South of Williams and north (or east) of the Yakima River	1.9%	2
South (or west) of the Yakima River	0.0%	0
<i>answered question</i>		107
<i>skipped question</i>		1

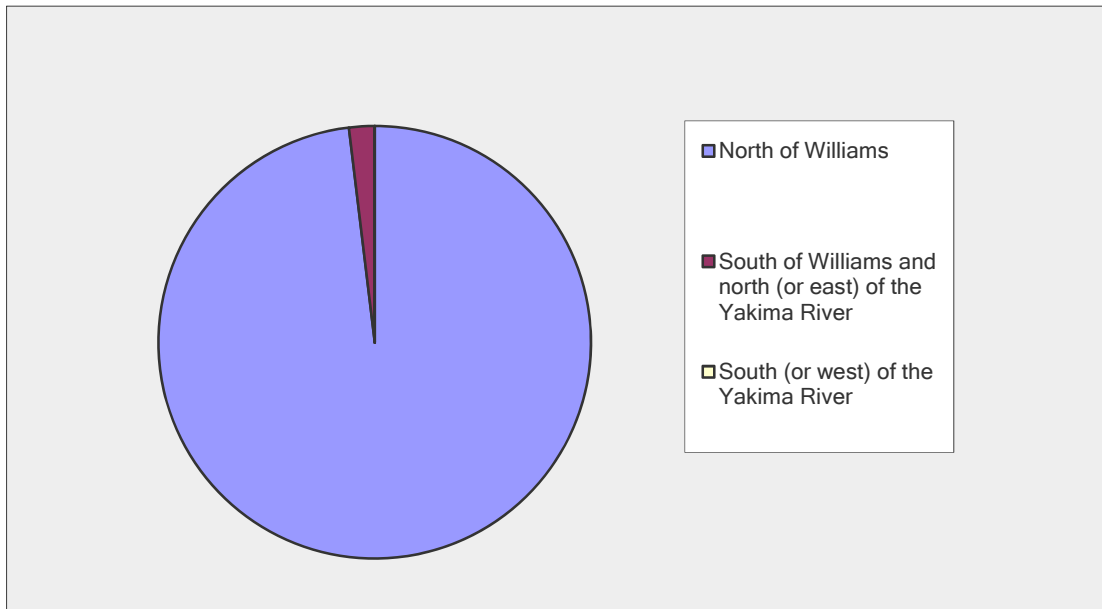


Exhibit 12
Flyer Distributed

RECEIVED MAY 12 2015

May 4, 2015

Stormwater Management Vote and Concerns

Dear Neighbors,

There is a project that the city of Richland is evaluating to manage storm water events. At this time there is no requirement from the Department of Ecology to rush into this project this year. One option that is proposed as the most cost effective solution for the city, poses several huge concerns for the residents that live in the local vicinity of the green belt close to Saint Street and Harris, next to the water treatment plant. One of the several major concerns is that 300 acres of stormwater filtration is going to be managed by less than one acre of land, when it is recommended that this should be less than 10 acres of service. As this is an established neighborhood vs. new land development, the city has commented to us that "they do not have to follow these rules". This "infiltration pond" project was rejected last year on April 15th by a city council vote. This year the project is being considered again.

Please join us in our quest to reject this again by taking a survey that the City of Richland has put together. The survey ends on May 15th. Please also note that on the survey for NR-4 Saint Street, it is deceiving in terms of the location as it is described as part of the "Water Treatment Plant Site". The "Water Treatment Plant Site" is a separate facility for treating drinking water; it has nothing to with the stormwater management program being proposed.

<https://www.surveymonkey.com/s/JD7TKNQ>

use the code: stormwater2015 to access the survey.

One of the options on the individual location is "Nothing, do not treat the stormwater". Please vote for this option. There are many other new alternatives to treat the stormwater safely and effectively that need to be further explored.

Please contact noinfiltrationpond@charter.net if you have any questions or concerns.

Thank you for your time in this important manner!

*Pete, this is old, but my Park Ranger found this.
Joe*

Exhibit 13
Open House Event -
Staff Comments

Storm Drain Water Quality Project

Open house Event (Library) – April 30, 2015

....notes by Jack Arnold, Project Engineer

Questions raised / various comments noted (I was at the Saint Street project display boards with John Knutson – Sheldon and Erik were handling questions on the other boards):

Estimate 50-70 people attended the open house....most for the Saint Street Project.

- Public was glad to see options and that we were not yet decided on which option would be built, many 20-30 felt we should no longer consider option 1 on Saint Street pond as it was defeated by them last year. I informed them if that is how they felt that the public survey was now available and that they should vote accordingly and make sure their voice is heard. They were planning on voting, but were concerned that others that were able to vote only were not aware of the situation and would only vote based on the price and skew the vote as they were not informed and the survey didn't give enough information to make an educated vote.
- Most people preferred the underground infiltration pipe methods to the pond, either at the WTP or the park. Some were concerned that it could some way effect the soccer field, I assured them we would timing of the construction in the soccer off season.
- Again, I had a person who lived just to the west of the proposed pond that wondering if an underground system would send water their direction through the groundwater placing contaminates into their irrigation. I informed them that we didn't think that would happen and if that option was selected we would study it further and have geotechnical consultant confirm that is true.
- Nearby homeowners from last year's Leslie Grove meeting felt that we should not do anything at all or do it down in the Park keeping possible contaminates far away from them
- One gentleman felt that the area keeps changing, that the reason people bought homes in the area is because of the park like setting and that putting in a pond would ruin that and decrease the property values. He informed me that when he moved in (1970'S) there were native trees and deer to the east of him, which are all now gone and that is a continued trend in changing the area to suit the City of Richland. He wishes it would not change

Most people seemed interested in what we were doing, glad we were working on project to treat the stormwater. As there were so many options and locations most were just interested in learning and gathering as much data as possible. Most asked about the vote and had me explain each of the options so they knew for sure what they were voting on.

Storm Drain Water Quality Project

OPEN HOUSE EVENT – City of Richland Library, April 30, 2015

Various open house notes by Sheldon Williamson

Some of the comments / questions that were raised included:

- The gentlemen who didn't think we should be spending any tax dollars on storm drain projects of this kind.
- One man thought that 99% of all City employees didn't care about the work they do.
- One comment was that this whole open house was because of 'Not in my backyard' mentality. He was for attempting to challenge Ecology on the need for the storm drain cleanup based on what actually goes into the river (i.e. testing of storm water as it goes into the river). He had worked at Hanford on similar items during cleanup of the 300 area and supposedly has lots of data regarding runoff into the river.
- A few questions about why these particular projects were selected including the small basin at the end of Sprout street (seemed very minor compared to other basins).
- Comment that most of the basins were larger than the Ecology suggested basin size of 10 acres (this gentleman then went and talked to the consultants after finding out that I didn't know very much).
- One lady really liked the meeting reminder postcard. She went to really figure out what we were attempting to do – to understand it. Sounded like she really understood that we should be cleaning up the storm water prior to discharge into the river.
- A few questions came up regarding the settling / sediment basins on GWW that are related to the water treatment plant.
- One question on the paving schedule of Harris Ave near Park Street (I told them to call Jeff Peters for a schedule of overlays).

Most people seemed to be OK with the projects (at least the simple ones like Sprout) and didn't have too many negative things to say about them. I thought the turnout was decent and showed that people will come out to events even if they don't really have a strong opinion about the subject or are just trying to get additional information.

Exhibit 14

Open House Event - Consultant Comments

Storm Dain Water Quality Project

Open House Event – April 30, 2015

Various open house notes by Erik Pruneda and John Knutson, AECOM

Erik

Questions raised / various comments noted:

- How the current stormwater system functions and how the proposed alternatives are different/improved.
- For the Ferry Road infiltration basin alternative, concern about adjacent homes possibly being lower in elevation and concern about flooding.
- Depth/size of infiltration basin at Ferry Road. After learning that the depth of infiltration basin would only be 2 feet, they seemed to be very interested in the concept.
- They liked the idea of trying to plant native species around the infiltration basin at Ferry Road.
- Some people liked the out-of-sight nature of the drywell alternative at Ferry Road.

I agree with the following statement from Sheldon:

Most people seemed interested in what we were doing and trying to make an informed decision about it. Some didn't realize that there were so many locations with multiple choices (not just the Saint Street project area). Some were looking at attempting to decide based on costs while others more likely were deciding on looks and location of the treatment option.

John

Had attendance from residents near multiple locations. Most seemed to appreciate the concept of treating stormwater to protect receiving water quality and liked the “more natural” approaches – infiltration basins/galleries, letting soils do the work. During discussions with all attendees I spoke with, I reinforced that: (a) The City has not finalized any BMP at any site, the City wants their input and preferences, fill out the vote sheet there or go on the City’s website and do it; and, (b) they would probably have additional input opportunity as the Council deliberates and makes decisions. Also when any concerns about basement flooding, potential contamination of groundwater wells, and suitability of the soils for treatment came up I told them that those issues would be carefully addressed by a Geotechnical Consultant once sites were narrowed down.

Spent quite a bit of time talking with residents who live near the water treatment plant site, including two who were strongly opposed to the open basin. Interestingly enough one person said it was not needed, the City’s runoff was so clean he’d even drink it, but then he also did not want a stormwater caused toxic site next to his home. Another person had photos of other large infiltration basins, including one that showed some dead grass and debris (near a commercial area?). I believe he said the City cleaned it up shortly after the photo was taken, which he thought was due to the Leslie Groves controversy, but I explained it was a normal part of the inspection and maintenance process.

I heard from several people that they were concerned about their wells getting contaminated (they have shallow wells they use for irrigation, etc.). Interesting because they’re on City water. I’m not sure anybody should have unregulated wells into the City’s aquifer.

Another gentleman (same person who talked with Pete after the Planning Comm. Workshop) talked with me at length about several issues:

- (1) If a pump was used, the Leslie Groves basin could be made shallower. I agreed but added that it would increase costs too (I think it was him that I talked to about this anyway).
- (2) Rainfall data – he believes the basin is greatly oversized. He had some local metrological data that he showed me. Off the top of my head it seemed to show that the water quality depth used in Richland (as required by the E. WA SW Manual) was maybe closer to a 1-year event rather than a 6-month event – so not greatly oversized at all, but maybe slightly. Going from 6-mo to one year does not double the depth. I told him that the City has to use the rainfall depth maps in the E. WA Manual, the maps were developed based on a regional analysis of rainfall data, but are not expected to be an exact match to every jurisdiction. There’s an upcoming project (E. WA SW Manual update) that might refine rainfall depth maps but I was not sure.
- (3) He did not like the open basin but did like the infiltration gallery approach.

I believe two different people brought up that they believe the Leslie Groves site is too wet to allow proper infiltration. One person mentioned being on site and finding soft soggy ground in some area. I’d recommend the City visit the site to see what’s going on if anything.

Exhibit 15
Open House Event
- Attendees



NOT
TO
SCALE

LEGEND:

● = ATTENDEE



CITY OF RICHLAND
STORMWATER RETROFIT
PROGRAM
OPEN HOUSE
ATTENDEES

APRIL 30, 2015

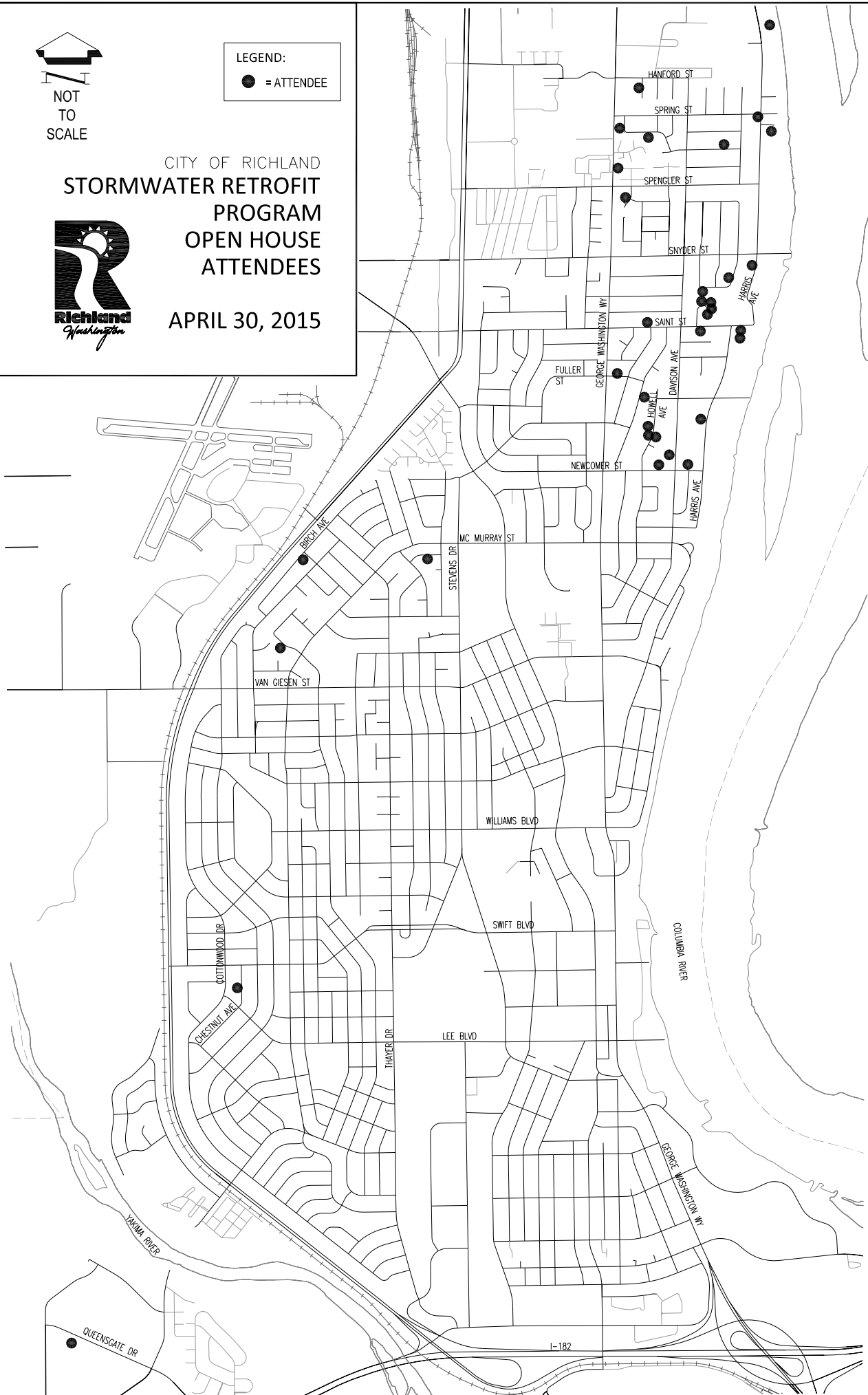


Exhibit 16
Funding Summary

STORMWATER RETROFIT FUNDING SUMMARY

ECOLOGY GRANTS / FUNDS AVAILABLE	GRANT AWARD AMOUNT	MATCH REQUIRED	FUNDS REMAINING	GRANT EXPIRATION DATE
2013 STORMWATER PROVISIO GRANT	\$900,000.00	\$0.00	\$465,183.00	6-30-2016
LESLIE GROVES PARK INFILTRATION FACILITY	199,000.00	66,333.00	250,128.31	6-30-2016
RICHARDSON ROAD STORMWATER RETROFIT	87,500.00	29,167.00	116,667.00	PENDING
STORMWATER ENDING FUND BALANCE			1,508,699.00	as of 12-31-14

\$2,340,677.31



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 6 - Community Amenities

Subject:

Resolution No. 132-15, Authorizing the Preparation and Submittal of an Application to the Washington State Recreation and Conservation Office (RCO) for a Youth Athletic Facility (YAF) Grant for Columbia Point Marina Park

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

132-15

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 132-15, authorizing staff to prepare and submit a grant application to Washington State Recreation and Conservation Office (RCO) for Youth Athletic Facility (YAF) grant funding.

Summary:

Staff seeks Council's approval to prepare and submit a grant application to the Washington State Recreation and Conservation Office (RCO) for Youth Athletic Facility (YAF) grant funding. If approved, the RCO YAF grant will be used to install sport field lights at the multi-purpose field at Columbia Point Marina Park (CPMP).

CPMP is an important site to implement the City's waterfront planning objectives. The City's new NFL Flag Football program operates in the Park, and there are other activities that would benefit from field lighting, including the annual spring boat and RV show, lacrosse, soccer, and other private rentals. In addition, Lulu's restaurant is currently under construction in the area, and field lighting will compliment this commercial use addition to other adjacent park uses at the marina facility.

Staff recommends approval of Resolution No. 132-15.

Fiscal Impact:

The grant request is for \$121,375. The grant match from the City is \$121,375. Staff proposes to include this project in the 2016 Capital Improvement Plan, with the match to be funded by Real Estate Excise Tax proceeds, which are expected to be available.

Attachments:

- I. Resolution No. 132-15 RCO Grant Application

RESOLUTION NO. 132-15

A RESOLUTION of the City of Richland authorizing the preparation and submittal of a grant funding application to the Washington State Recreation and Conservation Office for the Washington State Youth Athletic Facilities Program, for the addition of field lights at Columbia Point Marina Park.

WHEREAS, under the provisions of the Washington Wildlife and Recreation Program (WWRP), state grant assistance is requested to aid in financing the cost of improvements to Columbia Point Marina Park; and

WHEREAS, the City of Richland has approved a comprehensive parks and recreation plan or habitat conservation plan that includes this project; and

WHEREAS, the City of Richland considers it in the best public interest to complete the project described in the application(s).

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

Section 1. The City Manager is authorized to make formal application to the Recreation and Conservation Office for grant assistance.

Section 2. Any grant assistance received will be used for direct costs associated with implementation of the project referenced above.

Section 3. The City's matching share of project funding will be derived from the Parks District Fund and the Real Estate Excise Tax Fund. The City is responsible for supporting all non-cash commitments to this project should they not materialize.

Section 4. The City acknowledges that the grant assistance, if approved, will be paid on a reimbursement basis. The City will request payment from the Recreation and Conservation Office after eligible and allowable costs have been incurred and payment remitted to the City's vendors. The Recreation and Conservation Office will hold retainage until the project is deemed complete.

Section 5. The City acknowledges that any facility developed through grant assistance from the Recreation and Conservation Funding Board must be reasonably maintained and made available to the general public at reasonable hours and times of the year according to the type of area or facility unless other restrictions have been agreed to by the Recreation and Conservation Office Director or the Recreation and Conservation Funding Board.

Section 6. The City acknowledges that any facility developed with grant assistance from the Recreation and Conservation Funding Board must be dedicated for public outdoor recreation purposes, and be retained and maintained for such use for perpetuity unless

otherwise provided and agreed to by our organization and the Recreation and Conservation Funding Board.

Section 7. This resolution shall become part of a formal application to the Recreation and Conservation Office for grant assistance.

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 3 - Economic Vitality

Subject:

Resolution No. 133-15, Approving a Memorandum of Understanding Committing \$10,000 in Matching Funds to the Port of Pasco to Support the Grant Application to Facilitate a Direct Flight From Tri-Cities Airport to Los Angeles Airport (LAX)

Department:

Assistant City Manager

Ordinance/Resolution Number:

133-15

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 133-15, authorizing the City Manager to sign and execute a Memorandum of Understanding between the City of Richland and the Port of Pasco, committing up to \$10,000 in funds, \$5,000 in fiscal years 2016 and 2017, in support of the Port of Pasco's application for a Small Community Air Service Development Grant to supply a daily direct flight from the Tri-Cities Airport to Los Angeles International Airport.

Summary:

The Port of Pasco is applying for a Small Community Air Service Development Grant (SCASD), totaling \$750,000, from the United States Department of Transportation to attract a daily direct flight from the Tri-Cities Airport to the Los Angeles International Airport (LAX).

The grant requires a \$250,000 match from the local area. The local match will need to come from many sources such as the airport itself, cities, counties, ports, chambers of commerce, visitor groups, economic development organizations and from local businesses. The Port of Pasco is providing over \$100,000 of the match, with another \$50,000 coming from TRIDEC.

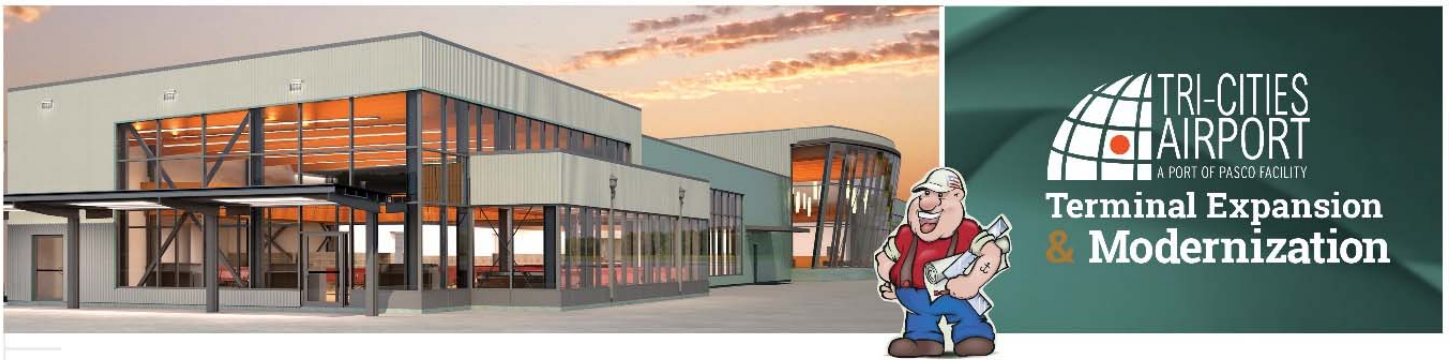
The City of Richland, as well as the other cities, ports, and counties, are being asked to each provide \$10,000 over a two-year period (\$5,000 in 2016 and \$5,000 in 2017). These funds are only needed if the Port of Pasco is successful in obtaining the SCASD grant and getting an airline to provide the service. Historically, some communities who were successful in obtaining SCASD grants required only a portion of the matching grant to be used. In other instances, the route performed well from the beginning and none of the funds were used. The funds are used as part of a risk sharing agreement with the airline, and are only used if the new route fails to meet a minimum number of passengers.

Fiscal Impact:

The total commitment would be \$10,000 over a two-year period, \$5,000 in 2016 and \$5,000 in 2017. If the City were to adopt the memorandum of understanding, the requested funds would be included in the budget for 2016 and 2017, related to economic development initiatives.

Attachments:

1. Port of Pasco Flyer on SCASD Grant
2. Resolution No. 133-15
3. Memorandum of Understanding - LAX Flight



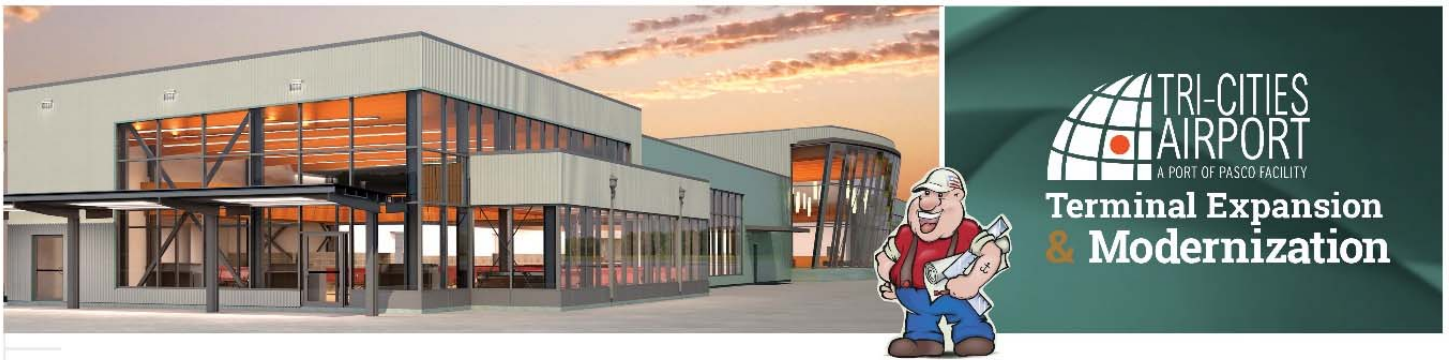
Support Direct Daily Air Service to LAX

Have you ever thought it would be great if we had more flight options from the Tri-Cities? The Port of Pasco and TRIDEC have as well and we need your help in attracting a daily direct flight from the Tri-Cities Airport to Los Angeles. Sky West Airline is interested in providing air service to LAX if we are successful in obtaining a SCASD (Small Community Air Service Development) grant from the Department of Transportation. As the Tri-Cities Airport has regional impacts, the Port of Pasco is asking our fellow government agencies to support the matching funds for the SCASD grant. A number of local agencies are already on board but we need your support to make this happen.

We will be applying for a \$750,000 SCASD grant this year with a local match goal of \$250,000. The local match will need to come from many sources such as the airport itself, cities, counties, ports, chamber of commerce, visitor groups, economic development organizations and from local business. The Port of Pasco is providing over \$100,000 of the match, with another \$50,000 coming from TRIDEC. We are asking the other local ports, cities and counties each provide \$10,000 over a two year period, so \$5,000 in 2016 and \$5,000 in 2017. These funds are only needed if we are successful in obtaining the SCASD grant and getting an airline to provide the service.

The funds are used as part of a risk sharing agreement with the airline, and are only used if the new route fails to meet a minimum number of passengers. We looked at other communities who had success in obtaining SCASD grants, and in some cases only a portion of the funds were used. In certain instances the route performed well right from the beginning and none of the funds were used.

We are also working with the business community to improve our application. We are asking for their financial support but we also need to tell a better story of what direct LA service means to the community. This will create a better picture for the people analyzing our application. The greater the local support and the better our story, the greater the chances of the Tri-Cities Airport winning a grant.



More about the Tri-Cities Airport, SCASD and Los Angeles Air Service

The Tri-Cities Airport has seen significant passenger growth over recent years and is currently underway with a \$42 million dollar expansion and rehabilitation improvement project to the Terminal Building to provide more space and a higher level of service. This adds capacity but not more flights. Right now the Tri-Cities Airport is served by four major airlines connecting to nine major destination cities. Geographically we serve over 850,000 people all within a two hour drive to the Tri-Cities.

Over 150 airline passengers from our area travel daily to the Los Angeles basin. Roughly half of those passengers connect from Pasco through the cities of Seattle, Portland, Salt Lake City and San Francisco, but half start their travel from Seattle, Portland or Spokane. This number is large enough to support daily direct service, and why we feel that our next destination city from the Tri-Cities Airport is Los Angeles International Airport (LAX). Skywest Airlines has expressed interest in providing air service to LAX if we are successful in getting the SCASD grant.

SCASD is a major source of support for airlines starting new destinations. It offsets some of the risk and cost to the airlines by providing dollars for startup operations, marketing costs and revenue guarantees. In last year's grant cycle we were beat out by Boise and Yakima. We analyzed those applications and identified some ways to improve our application for this year. One of the areas lacking was community support. Communities with strong local financial support are those that receive grants.

A recent University of Oregon study found a direct link between economic growth and air service, showing that greater air service was not only a result of economic growth but a cause of that growth as well. Enhancing air service is old school economic development, really old school. Opening up new air routes is akin to opening new trade routes during the Renaissance. Communities and Countries with the most trade routes flourished and saw fantastic economic growth, the same is true for modern day communities.

Last year we were able to secure over \$114,000 in pledges and this year our goal is \$250,000. Bottom line is that growing air service will grow the Tri-Cities and we owe it to ourselves to increase our air service options. We believe that our community can put together a winning grant application and we look forward to your support. Together we can make the Tri-Cities a more convenient, competitive and better place to do business.

RESOLUTION NO. 133-15

A RESOLUTION of the City of Richland approving a Memorandum of Understanding committing \$10,000 in matching funds to the Port of Pasco in support of the Port of Pasco's grant application for funding to facilitate a direct flight from Tri-Cities Airport to Los Angeles Airport (LAX).

WHEREAS, the Tri-Cities Airport has seen significant passenger growth over recent years, and is currently engaged in an expansion and rehabilitation project to provide more space and a higher level of service; and

WHEREAS, the Port of Pasco is seeking to not only add more space, but also more flights to major destinations not currently provided by the Tri-Cities Airport; and

WHEREAS, the Port of Pasco is seeking a local match from local cities, counties, ports, chambers of commerce, visitor groups and economic development organizations, as well as local businesses, as a part of the grant application process; and

WHEREAS, the City of Richland has also experienced tremendous growth, and is seeking to support economic development not only within Richland but also in the Tri-Cities region, and supports the Port's effort to achieve a higher level of service; and

WHEREAS, the City of Richland's businesses and citizens would benefit from a new direct flight from the Tri-Cities Airport to LAX; and

WHEREAS, the City of Richland acknowledges that its investment in expanded services at the Tri-Cities Airport will support Richland's economic development mission to retain businesses in Richland, as well as to attract new businesses to the area.

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 Memorandum of Understanding committing \$10,000 in matching funds to the Port of Pasco in support of the Port of Pasco's grant application for funding to facilitate a direct flight from Tri-Cities Airport to Los Angeles Airport (LAX).

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

ADOPTED by the City Council of the City of Richland at a regular meeting on the 7th day of July, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

**PORT OF PASCO NEW AIR SERVICE FINANCIAL COMMITMENT
MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding is made and entered into this ____ day of _____, 2015, by and between the City of Richland, a Washington municipal corporation and City of, and the Port of Pasco, a Port District of the State of Washington.

WITNESSETH:

WHEREAS, the Port of Pasco is seeking a Small Community Air Service Development Grant from the United States Department of Transportation to support a proposal to supply daily direct flights from Tri-Cities Airport to Los Angeles Airport (LAX); and

WHEREAS, the Tri-Cities Airport has seen significant passenger growth over recent years, and is currently engaged in an expansion and rehabilitation project to provide more space and a higher level of service; and

WHEREAS, the Port of Pasco is seeking to not only add more space, but also more flights to major destinations not currently provided by the Tri-Cities airport; and

WHEREAS, the Port of Pasco is seeking a local match from local cities, counties, ports, chambers of commerce, visitor groups and economic development organizations, as well as local businesses, as a part of the grant application process; and

WHEREAS, the City of Richland has also experienced tremendous growth, and is seeking to support economic development not only within Richland but also in the Tri-Cities region, and supports the Port's effort to achieve a higher level of service; and

WHEREAS, the City of Richland's businesses and citizens would benefit from a new direct flight from the Tri-Cities Airport to LAX; and

WHEREAS, the City of Richland acknowledges that its investment in expanded services at the Tri-Cities Airport will support Richland's economic development mission to retain businesses in Richland, as well as to attract new businesses to the area.

NOW THEREFORE, the City of Richland and the Port of Pasco do mutually agree as follows:

1. The Port of Pasco will apply for a \$750,000 Small Community Air Service Development Grant from the U.S. Department of Transportation, and provide \$100,000 in matching funds in the form of a full year landing fee waiver for the new flight.

2. If awarded the grant, the Port of Pasco will use the grant funds as part of a risk sharing agreement with the airline providing the new direct flight service to LAX. The grant and matching funds are only used if the new route fails to meet an agreed upon target revenue as formalized in a revenue determination formula.
3. The City of Richland, in support of its economic development mission, will commit to provide \$10,000 in funds to the Port of Pasco to achieve their matching funds goal for the risk sharing agreement, only on the condition that the following events occur:
 - a. Tri-Cities Airport wins the grant;
 - b. A new, nonstop flight to Los Angeles Airport is secured;
 - c. The route falls short of its revenue goal; and
 - d. Payments to the airline providing the direct service to LAX are made on a prorated basis from the SCASD grant funds, as well as the matching funds from the other ports, cities, counties, private business, chamber of commerce, Tri-Dec, visitor groups and economic development organizations.
4. If the grant is awarded, half of the City's contribution will be invoiced in 2016 and the other half will be invoiced in 2017.
5. If the new route to LAX is established and successful per the terms of the risk sharing agreement, any unused funds contributed by the City of Richland shall be refunded.

Agreed this _____ day of _____, 2015

CITY OF RICHLAND

PORT OF PASCO

City Manager

Executive Director

Approved as to form:

Approved as to form:

Heather Kintzley
City Attorney

Dan Hultgrenn
Attorney for Port of Pasco



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 07/07/2015

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Expenditures from June 3, 2015 - June 26, 2015 for \$13,619,829.39 including Check Nos. 223712-224649, Wire Nos. 5918-5944, Payroll Check Nos. 99995-100039, and Payroll Wire/ACH Nos. 9002-9034

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from June 3, 2015, to June 26, 2015 in the amount of \$13,619,829.39.

Summary:

Breakdown of Expenditures:

Check Nos.	223712-224649	3,651,999.24
Wire Nos.	5918-5944	5,732,638.03
Payroll Check Nos.	99995-100039	52,893.54
Payroll Wires/ACH	9002-9034	4,182,298.58
TOTAL		\$13,619,829.39

Fiscal Impact:

Yes

Total Disbursements: \$13,619,829.39. Disbursements (wire transfers) include bond debt service for \$1,256,832.14 and purchase power in the amount of \$2,397,250.00.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
JUNE 3, 2015 - JUNE 26, 2015

Payee	Wire Description	Amount
Claim Wires - Wire No. 5918 to 5944		
AW Rehn Insurance	Fire Health Reimbursement Account	19,125.00
Bonneville Power Administration	Purchase Power	2,397,250.00
Conover	Section 125	4,911.99
Department of Licensing	Firearms Online Pmt for Concealed Licenses	1,084.00
Leone & Keeble	Fire Station #74 - Payment 7 & 8	904,976.83
LEOFF Trust	Fire Health Premiums	67,088.25
Payment Processing, Inc.	Landfill Merchant Service Fees	852.25
Richland Golf Management Corporation	Col. Pt. Operating Reimb 5/15	177,738.32
Richland Public Facilities District	Transfer to PFD Operating Acct	77,000.00
US Bank Trust (Bank of New York)	Principal/Interest Bonds	1,256,832.14
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	825,779.25
	Total Claim Wire Transfers	\$ 5,732,638.03
Payroll Wires & Direct Deposits (ACH) - Wire No. 9002 to 9034		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 4,182,298.58
Total Claim & Payroll Wires/ACH		\$ 9,914,936.61

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



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
BEN FRANKLIN TRANSIT		2015100	224580	DIAL A RIDE TICKETS-MARCH	\$96.00
		2015166		DIAL A RIDE TICKETS-APRIL	\$132.00
		2015201	224150	DIAL A RIDE TICKETS-MAY 2015	\$36.00
		2015239	224580	DIAL A RIDE TICKETS-JUNE	\$72.00
BENTON COUNTY TREASURER		0515BC	224015	CRIME VICTIMS COMP BCDC-MAY'15	\$1,075.10
BIGGERSTAFF BOTANY LLP		29-14 BL REFUND	224017	REFUND BUSINESS LICENSE FEE	\$40.00
HOLMES, SUE		LICENSE REFUND	224485	REFUND DOG LICENSE OVERPAYMENT	\$35.00
KURION INC		BL REFUND	224284	REFUND DUPLICATE BL PAYMENT	\$1,655.33
NATTIES LLC			224291	REFUND BL-CHANGED LOCATIONS	\$40.00
PERMIT REFUND		RC-14-01411	224132	1036 CAYUSE BULDING PERMIT	\$3.60
				1036 CAYUSE BULDING PERMIT	\$2,461.56
RECWARE REFUND		060215	224057	REFUND DAMAGE DEPOSIT	\$200.00
				REFUND COURSE FEE	\$35.25
				REFUND DAMAGE DEPOSIT	\$156.25
			224095	REFUND DAMAGE DEPOSIT	\$156.25
				REFUND COURSE FEE	\$35.25
				REFUND DAMAGE DEPOSIT	\$200.00
			224128	REFUND COURSE FEE	\$35.25
				REFUND DAMAGE DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$156.25
		060315	224110	REFUND COURSE FEE	\$32.25
		060415	224012	REFUND DAMAGE DEPOSIT	\$161.75
		060515	224584	REFUND-EVENT CANCELLED	\$177.00
		060815	224626	REFUND DAMAGE DEPOSIT	\$200.00
		060915	224625	REFUND-CANCELLED	\$95.00
		061015	224573	REFUND DAMAGE DEPOSIT	\$150.00
		061115	224635	REFUND SHELTER RENTAL FEE	\$19.00
		061515	224577	REFUND DAMAGE DEPOSIT	\$200.00
			224594	REFUND DAMAGE DEPOSIT	\$200.00
		061715	224603	REFUND DAMAGE DEPOSIT	\$425.00
		062215	224595	REFUND	\$122.50
				REFUND-CANCELLED EVENT	\$71.00
				REFUND	\$49.00
			224596	REFUND-CANCELLED EVENT	\$71.00
				REFUND	\$122.50
				REFUND	\$49.00
			224602	REFUND	\$122.50
				REFUND-CANCELLED EVENT	\$71.00



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RECWARE REFUND		062215	224602	REFUND	\$49.00
WASHINGTON STATE PATROL		I15008689	224325	BACKGROUND CHECKS-MAY 2015	\$486.75
WASHINGTON STATE TREASURER		0515WS	224139	FINES & FORFEITURES BC-MAY'15	\$51,181.03
WEBCHECK INC		5182	224328	WEBCHECK SRVCS MAY 2015	\$1,068.62
UNASSIGNED TOTAL ****					\$61,944.99
Division:	001	CITY COUNCIL			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$41.85
				287243288881 4/27-5/26/15	\$16.85
				287243288881 4/27-5/26/15	\$28.11
BANK OF AMERICA		TXN00021490	224545	AWC-ANNUAL CONF_PL	\$375.00
		TXN00021566		ALBERTSONS-BK-CNCL-RCPTN_5-5	\$21.96
		TXN00021579		DOLRTREE-BK-CNCL-RCPTN_5-5-15	\$13.03
		TXN00021592		Proclamation Supplies	\$169.80
		TXN00021677		BCC Member - Appreciation Plaq	\$69.50
		TXN00021768		TC-RGNL-CHMBR-S-O-C_PL	\$20.00
		TXN00021772		AWC-ANNUAL CONF-CREDIT_PL	(\$375.00)
BENTON FRANKLIN WALLA WALLA COUNTIES		2015 DUES	223830	BFWWC 2015 DUES-ROSE	\$112.50
ENERGY COMMUNITIES ALLIANCE		2015-2016 DUES	224263	ECA 2015-2016 MEMBER DUES	\$2,500.00
PARADISE BOTTLED WATER CO		5/15-ATTORNEY	224295	BOTTLED WATER	\$14.88
CITY COUNCIL TOTAL ****					\$3,008.48
Division:	100	CITY MANAGER			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$28.11
BANK OF AMERICA		TXN00021497	224545	COLUMBIA PT G.C.CJ-JS-GC-CFE-P	\$21.25
		TXN00021528		RED LION-CMs-LNCHN_5-1-15	\$15.76
		TXN00021768		TC-RGNL-CHMBR-S-O-C_CJ	\$20.00
		TXN00021828		FAT OLIVES-CM-EE LNCH_5-21	\$45.26
JOHNSON, CINDY		041615	224073	MONTHLY EMPLOYEE LUNCH 4/16/15	\$34.75
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$35.21
WALDRON & COMPANY	P054945	15-401	224436	ADDITIONAL EXPENSES FOR	\$3,873.26
	P054945			ADDITIONAL EXPENSES FOR	\$500.00
	P054945			ADDITIONAL FOR HOTEL FEE FOR	\$179.89
	P054945			WALDRON CONSULTING CDS DIR RCR	\$10,833.67
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$47.32
CITY MANAGER TOTAL ****					\$15,634.48
Division:	101	CITY CLERK			
BANK OF AMERICA		TXN00021522	224545	WMCA Annual Dues - MH	\$75.00
		TXN00021523		WMCA Annual Dues DB	\$75.00
		TXN00021565		Office Supplies - Binders	\$17.07
		TXN00021632		ORD Recording	\$78.00
CODE PUBLISHING INC		49831	223732	RMC ELECTRONIC UPDATES 5/11	\$70.53



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PARADISE BOTTLED WATER CO		5/15-ATTORNEY	224295	BOTTLED WATER	\$3.73
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$22.90
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$30.81
CITY CLERK TOTAL ****					\$373.04
Division:	102	CITY ATTORNEY			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$28.11
BANK OF AMERICA		TXN00021494	224545	ALASKA AIR/WSAMA FLIGHT	\$25.00
		TXN00021521		MACLURES CABS/WSAMA TAXI	\$29.45
		TXN00021524		SHERATON HOTELS/WSAMA LODGING	\$326.95
		TXN00021529		INTERN TRANSACTION/EXCHANGE FE	\$3.27
		TXN00021530		PASCO AIRPORT/PARKING	\$27.00
		TXN00021533		INTERNAT TRANSACTION/EXCHG FEE	\$0.29
		TXN00021548		AIR CANADA/BAGGAGE FEE	\$24.88
		TXN00021549		INTERNAT TRANSACTION/EXCHG FEE	\$0.25
		TXN00021590		NCOURT/COURT FILLING FEE	\$10.00
		TXN00021604		NCOURT WABENTCOFN/COURT FIL FE	\$240.00
BELL BROWN & RIO PLLC		653	223721	PROSECUTION SRVCS-JUNE	\$21,205.40
BENTON COUNTY TREASURER		MAY 2015	224238	DISTRICT COURT/OPD COSTS-MAY	\$66,542.50
COLUMBIA INDUSTRIES SUPPORT LLC		0022749	224256	SHREDDING SRVCS-5/11/15	\$39.52
KENYON DISEND PLLC		182968	224491	NEW CINGULAR WIRELESS II	\$260.97
MENKE JACKSON LAW FIRM		5/2015-021	224192	DUANE SMITH SITE PLAN COMMENTS	\$117.00
		5/2015-031		LITTLE BADGE MTN TRANSACTION	\$2,372.30
		5/2015-065		GENERAL-MAY 2015	\$2,862.80
PARADISE BOTTLED WATER CO		5/15-ATTORNEY	224295	BOTTLED WATER	\$3.73
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$16.35
PRONTO PROCESS SERVICE INC		PTO-2015003333	224104	MESSERNGER SERVICES-MAY	\$40.00
STEEBER'S LOCK SERVICE		20042	224518	2035 GGWAY-UNLOCK DOOR-INSPECT	\$80.00
WEST PUBLISHING CORPORATION DBA		831909300	224539	WEST INFORMATION CHRGS-MAY	\$2,207.48
XEROX CORPORATION		079857227	224543	W7855 BASE CHRG/PRINTS-MAY	\$37.98
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$49.03
CITY ATTORNEY TOTAL ****					\$96,550.26
Division:	110	ASSISTANT CITY MANAGER			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$28.11
BANK OF AMERICA		TXN00021669	224545	STONE SP-EDC MGR INTRVWS_TH-JM	\$18.62
		TXN00021768		TC-RGNL-CHMBR-S-O-C_JMA	\$20.00
CITY OF RICHLAND		15-080 AMUNDSON	224252	ICMA-SEI/VIRGINIA/AMUNDSON	\$269.00
PARADISE BOTTLED WATER CO		5/15-ATTORNEY	224295	BOTTLED WATER	\$3.73
XEROX CORPORATION		079857227	224543	W7855 BASE CHRG/PRINTS-MAY	\$37.98
				W7855 BASE CHRG/PRINTS-MAY	\$236.04
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$32.18



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ASSISTANT CITY MANAGER TOTAL ****					\$645.66
Division:	111	COMMUNICATIONS & MARKETING			
3CMA		2015 DUES	224441	3CMA DUES 2015-2016/HERRON	\$390.00
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$62.45
BANK OF AMERICA		TXN00021514	224545	STAPLES-HP-TONER_CE254A	\$16.28
		TXN00021557		INTERNATIONAL-XACTNFEE-FONTSO	\$0.24
		TXN00021570		FONTSHOP-REKLAME SCRIPT MED	\$30.00
		TXN00021719		STAPLES-FISKARS	\$13.02
		TXN00021753		BACKUPIFY_COR FB-TWTR	\$4.99
		TXN00021768		TC-RGNL-CHMBR-S-O-C_TH-KM	\$40.00
EVERETT, GAIL		2015 MILEAGE	223744	EVERETT-MILEAGE 1/9-4/30/15	\$87.40
				EVERETT-SIGN HOLDERS	\$21.72
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$14.16
XEROX CORPORATION		079857244	224543	C95 PRINT SHOP COPIER-MAY	\$384.40
		079857245		C75 PRINT SHOP COPIER-MAY	\$140.31
		079912268		C75 PRINT SHOP COPIER-JUNE	\$425.00
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$11.95
				PHONE CHARGES 5/23-6/22/15	\$0.26
				PHONE CHARGES 5/23-6/22/15	\$23.66
COMMUNICATIONS & MARKETING TOTAL ****					\$1,665.84
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00021505	224545	DSLPROS-H3-3DZEN-GMBL_NAZA-RM	\$651.00
THE BUSKE GROUP		13895	224122	CABLE FRANCHISE CONSULTING	\$1,148.75
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$13.13
CABLE COMMUNICATIONS TOTAL ****					\$1,812.88
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00021731	224545	AGENT FEE PLARSEN ECA GA	\$35.00
		TXN00021776		BUDGET RENT-A-CAR - PLARSEN EC	\$121.00
		TXN00021780		HOLIDAY INNS - PLARSEN ECA GA	\$197.12
		TXN00021794		DOUBLETREE BY HILTON AUGU - PL	\$182.26
		TXN00021812		DELTA AIR-PLARSEN ECA GA	\$405.00
LUNDGREN, REGINA E		RCH-HCN-404	223773	HANFORD COMM NEWSLETTER-2015	\$1,700.00
		RCH-SB-400	224494	SPEAKERS BUREAU-APRIL	\$480.00
		RCH-SB-405	224189	SPEAKERS BUREAU-MAY	\$320.00
PARADISE BOTTLED WATER CO		5/15-ATTORNEY	224295	BOTTLED WATER	\$1.86
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$1.19
XEROX CORPORATION		079857227	224543	W7855 BASE CHR/PRINTS-MAY	\$37.98
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$8.55
HANFORD COMMUNITIES TOTAL ****					\$3,489.96
Division:	120	FIRE			



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED PAGING & COMMUNICATIONS INC	P055270	17813	223715	ICOM PORTABLE RADIO, F70 VHF 5	\$622.18
	P055270			ADJUST SALES TAX	\$0.01
	P055270			ICOM DESK CHARGER, RAPID 117V	\$54.52
	P055270			WATERPROOF MICROPHONE, IP-X7 J	\$214.67
	P055270			3 YEAR EXTENDED WARRANTY, TOTA	\$107.51
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$28.11
BANK OF AMERICA		TXN00021501	224545	WITMER - STRZ CAP / HALLGN	\$294.38
		TXN00021502		STAPLES - DATE STAMP	\$34.53
		TXN00021561		BASECAMP - MAY SUB FEES	\$50.00
		TXN00021587		COSTCO WHSE - GLOVES/TOWELS	\$330.95
		TXN00021588		LEGEND DATA SYS - CMMD BRDS	\$269.14
		TXN00021616		ELKHART - JAFFREY REPAIR	\$468.44
		TXN00021660		CASCADE FIRE EQUIP - SHELTER	\$395.00
		TXN00021753		BACKUPIFY_RFD-FB	\$3.75
		TXN00021814		FIRE SRVC BKSTR - FFI BOOKS	\$697.34
		TXN00021817		STAPLES - 3-RING DIVIDERS	\$10.82
		TXN00021822		AMAZON - BUSNS CARDS	\$92.00
		TXN00021824		STAPLES - CALL BELL	\$5.06
		TXN00021833		FIRE SRVC BKSTR - PUMP BOOKS	\$524.94
				FIRE SRVC BKSTR - PUMP BOOKS	\$524.94
		TXN00021843		STAPLES - PENS, POST-ITS, TAPE	\$89.85
		TXN00021846		INT'L SOCI - TTT COURSE FEE	\$95.00
		TXN00021865		THE UPS STORE - CERT LTR	\$12.58
BATES TECHNICAL COLLEGE		66467	223719	DORM FEES-DAWSON	\$1,040.00
		66468		DORM FEES-ESTELL	\$1,040.00
BENTON PUD		5/15-0249075457	223831	QTRLY RACK LEASE JAN-MAR 2015	\$591.94
CALLBACK STAFFING SOLUTIONS LLC		2518	224453	STAFFING CALLBACK SRVCS-JUN	\$119.98
CASCADE FIRE EQUIPMENT CORP DBA		114925	224454	UNIFORM SHIRT W/NAME PATCH	\$108.53
CHARTER COMMUNICATIONS		5/15-11253 SUB B	223847	PERRY MONUMENT RD RENT-JUNE	\$716.44
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$3,694.25
FIANDER & ASSOCIATES LLC DBA		150507-11	224475	ELIPTICAL HANDLE ST73	\$157.12
		150512-2		TREADMILL DIAGNOSIS ST 72	\$81.45
		150518-7		TREADMILL BELTS ST71	\$600.78
		5/15-206-188-0334	224270	VHF PHONE LINES 5/19-6/19	\$422.86
FRONTIER		5/15-253-004-5365	223886	SILVER CLOUD PHONE LINE	\$66.64
		15-253 GOULD	223892	LOCKBOX KEY/CHEHALIS/FUEL	\$53.23
GOULD, ZACH				NWFR EXPO/PORTLAND/GOULD	\$140.00
				HUBELE-CHIEFS RETREAT LUNCH	\$122.04
HUBELE, KURT R		041715	223900		
PARADISE BOTTLED WATER CO		5/15-FIRE ST 71	224503	BOTTLED WATER	\$115.89
		5/15-FIRE ST 72		BOTTLED WATER	\$66.77
		5/15-FIRE ST 73		BOTTLED WATER	\$60.99



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PFAFF, JEFF		061115	224506	FD CAPT PROMO ASSESSMENTS	\$182.40
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$9.06
POCKETINET COMMUNICATIONS INC		87475	223953	STATION INTERNET FEES-JUNE	\$140.25
REGION 8 FIRE COUNCIL		06-567	224511	IFSAS FFII TEST-LEONARD	\$200.00
		06-573		IFSAC RE-TEST-ESTELL	\$50.00
RICHLAND ACE HARDWARE		209448	223789	PLASTIC BUCKETS	\$34.67
		209463		CROCKPOT	\$43.43
		209639	224413	HEADLIGHT BULB	\$10.31
		45955	223789	FLOOD LIGHTBULBS/DUPLICATE KEY	\$39.55
		46097		RIVETS/HOOKS	\$29.82
		46467	224202	SHOWER LINER/US FLAG	\$35.27
		46469		US FLAG-NYLON 4X6	\$40.17
				RETURN US FLAG 3X5	(\$30.40)
		46533	223789	RECIPROCATING SAW	\$141.17
		46560	224413	PLASTIC BUCKETS	\$10.84
SETCOM CORPORATION	P055262	23038	224113	SINGLE WIRELESS HEADSET UNIT A	\$610.78
	P055262			ADJUSTMENT FOR FREIGHT CHARGES	\$4.07
STEEBER'S LOCK SERVICE		3120	224518	FIRE STATION DUPLICATE KEYS	\$65.16
		3135		CLAW LOCKS	\$7.60
WROOLIE, MICHAEL		15-252 WROOLIE	223996	NWFR EXPO/PORTLAND/WROOLIE	\$357.67
XEROX CORPORATION	P055315	079425799	223997	OFFICE COPIER LEASE/USAGE (APR	\$352.84
	P055401	079857243	224543	OFFICE COPIER LEASE/USAGE (MAY	\$383.05
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$173.90
FIRE TOTAL ****					\$17,016.24
Division:	130	POLICE			
101 CLEANERS		5/15-9427360	224226	UNIFORM LAUNDRY SRVCS-MAY	\$537.07
ADVENTOS LLC		2288	224003	RPD SHAREPOINT DOMAIN RENEWAL	\$44.51
AMERICAN MESSAGING SERVICES LLC		W4100724PF	224007	PAGER RENTAL-JUNE 2015	\$52.05
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$97.23
				287243288881 4/27-5/26/15	\$262.44
				287243288881 4/27-5/26/15	\$235.05
				287243288881 4/27-5/26/15	\$228.91
				287243288881 4/27-5/26/15	\$103.70
				287243288881 4/27-5/26/15	\$31.37
				287243288881 4/27-5/26/15	\$24.78
				287243288881 4/27-5/26/15	\$18.95
				287243288881 4/27-5/26/15	\$89.06
				287243288881 4/27-5/26/15	\$25.41
				287243288881 4/27-5/26/15	\$18.68
				287243288881 4/27-5/26/15	\$30.08
				287243288881 4/27-5/26/15	\$36.29



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$40.40
				287243288881 4/27-5/26/15	\$17.99
				287243288881 4/27-5/26/15	\$63.05
				287243288881 4/27-5/26/15	\$28.11
				287243288881 4/27-5/26/15	\$12.62
				287243288881 4/27-5/26/15	\$44.13
				287243288881 4/27-5/26/15	\$18.54
				287243288881 4/27-5/26/15	\$60.93
				287243288881 4/27-5/26/15	\$62.45
BANK OF AMERICA		TXN00021503	224545	SQ STONE SOUP RESTRANT -SS IN	\$15.62
				WHIA - CONF REG VERSTEEG 15-23	\$300.00
				PAYPAL -FORCE ENCOUNTERS REG R	\$300.00
				Galls Intern - BREAKAWAY TIES	\$69.43
				PAYPAL-FORCE ENCOUNTERS REGS	\$900.00
				STEEBERS -10 VEHICLE KEYS	\$42.90
				ULINE - ALUMINUM EMBOSSABLE T	\$62.70
				WAL MART - REFRESHMENTS FOR EV	\$94.01
				SAFARILAND - EVIDENCE TAPE	\$211.77
				KEEN INC - BOOTS	\$194.94
				WSBA.ORG - PUBLIC RECORDS ACT	\$254.12
				SHELL OIL -FUEL CITY VEHICLE	\$43.82
				WAL MART - SHOE POLISH/SANITIZ	\$59.53
				Amazon- DROBO ETHERNET 6GB STO	\$954.44
				USPS - ICAC PO BOX FEE	\$62.00
				AMAZON -4TB HARD DRIVES	\$1,392.24
				IDEAL BLASTING SUPPLY - GRAPPL	\$601.09
				URM CASH AND CARRY -FOAM CUPS	\$25.50
				CHEVRON - FUEL BLEA TRIP	\$33.08
				UPS INV #0000002654EE185	\$17.83
				SHELL OIL - FUEL BLEA TRIP	\$40.00
				OREILLY AUTO- OIL FILTER/MOTOR	\$26.03
				LEED - MOLLE POUCH HAYTER	\$33.17
				KEEN INC - BOOTS	\$194.94
				AT&T -PHONE CASES	\$124.89
				AT&T S014 6333 - Credit RETURN	(\$38.01)
				MIDWAYUSA COM - MAGAZINE BASE	\$123.96
				THE HOME DEPOT -SHELVING/MOUSE	\$129.80
				DELL-USB SOUNDBAR	\$29.26
				LA QUINTA INNS - CLARK 15-167	\$107.83
				BACKUPIFY_RPD-FB	\$3.75
				PICTUREFRAMES COM - PICTURE FR	\$428.84



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021757	224545	NATIONS PHOTO LAB - 9 PHOTO PR	\$208.72
		TXN00021760		LA QUINTA INNS -CREDIT #15-16	(\$107.83)
		TXN00021784		AMAZON -PHONE CASE	\$44.95
		TXN00021789		AMAZON - USB WALL CHARGER	\$9.99
		TXN00021836		IDEAL PRODUCTS-BREECH SPARE PA	\$100.00
		TXN00021844		EAR HERO SALES -EARPHONE KIT/A	\$298.00
		TXN00021857		STAPLES - Credit	(\$111.83)
		TXN00021867		URM CASH AND CARRY -PAPER PLAT	\$82.08
		TXN00021881		WM SUPERCENTER -TACKLE BAGS/FO	\$148.49
		TXN00021882		KEEN INC - Credit RETURN BOOTS	(\$194.94)
BENTON COUNTY SHERIFF'S OFFICE		1/15-CUSTODY	224237	CUSOTDY COSTS-JAN 2015	\$104,219.47
		12/14-CUSTODY		CUSTODY COSTS-DEC 2014	\$91,803.62
		2/15-CUSTODY		CUSTODY COSTS-FEB 2015	\$94,851.93
		3/15-CUSTODY		CUSTODY COSTS-MARCH 2015	\$102,523.23
		4/15-CUSTODY		CUSTODY COSTS-APRIL 2015	\$108,105.90
		5/15-CUSTODY		CUSTODY COSTS-MAY 2015	\$105,080.77
BICKFORD, JEFF		15-268	224581	ICAC COURSE/PARKING/BICKFORD	\$91.50
		15-279 BICKFORD		SHIFT TRNG/SPOKANE/BICKFORD	\$17.00
BIO MANAGEMENT NORTHWEST INC		4578	224018	BIO CLEAN PATROL CAR	\$220.00
BLUMENTHAL UNIFORM CO	P055018	124902-01	223724	48112-019 JACKET MENS BLACK SA	\$271.49
	P055018	124902-02	224020	CREDIT ON RETURNED ITEMS SIZE	(\$104.15)
	P055018	124902-03		VTX4030NVP POLO/WOMENS/LS/NAVY	\$53.16
	P055018			VTX4010NVP SHIRT POLO WMNS S/S	\$50.99
	P055018			SHIPPING	\$13.03
	P055116	127348	224244	TAX	\$22.20
	P055116			#32278 86 PANT MENS DK NAVY POL	\$89.95
	P055116			#154R66 86 SHIRT SS DLX/TROP W	\$53.95
	P055116			#45015-61	\$10.95
	P055116			ALTER RISE ON PANT	\$10.50
	P055116			SEW EMBLEM EACH SLEEVE	\$2.00
	P055116			#104W66 86 SHIRT LS DEL TROP L	\$61.95
	P055116			SEW EMBLEM EACH SLEEVE	\$2.00
	P055193	134093	224020	SEW BADGE EMBLEM ON GARMENT	\$1.09
	P055193			#71177-750 SHIRT MENS SS PDU C	\$54.29
	P055193			SHIPPING	\$16.83
	P055193			1"X5" NAMETAG DRK NAVY BKGRD &	\$7.55
	P055193			SEW EMBLEM EACH SLEEVE	\$2.17
	P055193			SEW NAME EMBLEM ON GARMENT	\$1.09
	P055192	134094		ADJUST FOR TAX	\$0.01
	P055192			4409MG COLLAR ORN, GOLD SM LIE	\$45.55
	P055192			SEW EMBLEM EACH SLEEVE	\$4.34



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BLUMENTHAL UNIFORM CO	P055192	134094	224020	SEW EMBLEM EACH SLEEVE	\$4.34
	P055192			UVS102 SHIRT SS UNDER VEST NAV	\$86.77
	P055192			UVS101 SHIRT LS UNDER VEST NAV	\$97.63
	P055225	134096	224244	48112-019 JACKET MENS BLACK SA	\$271.49
	P055225			VTX4000NVP POLO SHIRT MENS NAV	\$50.99
	P055225			VTX4000SMG VERTX POLO GREY SIZ	\$50.99
	P055225			VTX4000BKP POLO SHIRT MENS SS	\$50.99
	P055225			VTX4020BKP POLO SHIRT MENS LS	\$53.16
	P055225			ADJUST SALES TAX	(\$0.01)
	P055225			SHIPPING	\$14.66
	P055224	134950	224020	SEW EMBLEM EACH SLEEVE	\$4.34
	P055224			ADJUST FOR TAX	\$0.01
	P055224			97R66-86 SHIRT MENS SS DELUXE	\$119.35
	P055224			PREP FOR METAL BUTTONS POCKET	\$43.44
	P055233	136826		UVS101 SHIRT LS UNDER VEST NAV	\$48.82
	P055233			SEW EMBLEM EACH SLEEVE - HAYTE	\$2.17
	P055233			74273-162 PANT MENS KHAKI TACL	\$54.29
	P055245	137357	224451	64306-750 PANT WOMENS NAVY PDU	\$108.58
	P055245			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P055245			SEW NAME EMBLEM ON GARMENT	\$2.17
	P055245			SEW EMBLEM EACH SLEEVE	\$4.34
	P055245			SHIPPING	\$13.03
	P055245			61159-750 SHIRT WOMENS SS NAVY	\$108.58
	P055245			1"X5" NAMETAG DK NAVY BKGRD &	\$15.10
	P055274	138940		59340-019 GLOVE BLACK TAC A2 S	\$30.40
	P055287	139908	224020	#74326-750 PANT MENS CARGO PDU	\$108.58
CASCADE NATURAL GAS CORP		5/15-75997100005	224026	NAT GAS 871 GWWAY 4/21-5/18	\$364.89
CHARTER COMMUNICATIONS		5/15-180070309703	224031	RPD INTERNET SRVCS 5/29-6/28	\$60.37
CITY OF KENNEWICK		011691	224457	FY2014-2015 METRO CONTRIBUTION	\$5,655.00
CITY OF RICHLAND		15-131 CLARK	223852	ABUSE SUMMIT/PORTLAND/CLARK	\$216.00
		15-148 SKINNER	224032	WASPC CONF/SPOKANE/SKINNER	\$474.84
		15-150 FLORENCE	223852	WSNIA CONF/VANCOUVER/FLORENCE	\$433.58
		15-152 BENSON	223731	ABUSE SUMMIT/PORTLAND/BENSON	\$818.20
		15-167 CLARK	223852	FORCE RECERT/TACOMA/CLARK	\$670.32
		15-204 BICKFORD	224355	TRAINING/ATLANTA/BICKFORD	\$761.84
		15-205 WOODHOUSE	224590	WSTOA CLASS/VANCOUVER/WOODHOUS	\$658.75
		15-210 STRIEFEL		PORT LUCIE PD/ORLANDO/STRIEFEL	\$657.60
		15-213 NELSON	224355	WSTOA COURSE/VANCOUVER/NELSON	\$658.75
		15-236 VERSTEEG	223852	WHIA CONF/OLYMPIA/VERSTEEG	\$403.00
		15-268 BICKFORD	224590	ICAC/BELLEVUE/BICKFORD	\$1,497.80
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$2,835.62



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CLARK, ATHENA		15-167	223853	FORCE RECERT/RENTAL CAR/CLARK	\$403.44
COLUMBIA BASIN DIVE RESCUE		2015-03	224034	2015 AGENCY SUPPORT-CBDR	\$3,250.00
DAY MANAGEMENT CORPORATION DBA		386865	224260	LITEN ONLY EAR PIECES	\$488.70
DOMESTIC VIOLENCE SERVICES		23405	224047	DOMESTIC VIOLENCE SRVCS-APRIL	\$888.50
FAST SIGNS		139-51113	224050	VINYL WRAP VEH 2432	\$645.08
FIANDER & ASSOCIATES LLC DBA		150514-6	224268	RPD PREVENTATIVE MAINT SRVCS	\$108.60
FRONTIER	S016354	5/15-206-188-2614	223750	TELEPHONE CHARGES 5/19/15 - 6/	\$64.10
	S016393	6/15-253-003-5792	224478	TELEPHONE CHARGES 6/7/15 - 7/6	\$636.63
GLENN C WALDRON DBA		41723	224274	CITATION FORMS	\$2,621.60
		41799		INFRACTION FORMS	\$484.26
JUDGE, DARRYL		15-271 JUDGE	224617	ICAC/BELLEVUE/JUDGE	\$445.65
KIESLER'S POLICE SUPPLY INC	P054750	0744439	224283	FEDELE308T1 FEDERAL TCTL 308 1	\$777.22
LANGUAGE LINE SERVICES LLC		3610508	224080	RPD TRANSLATION SRVCS-MAY	\$6.95
LARSEN GUNSMITHING & FIREARMS	P055289	8339	224081	LEATHER BADGE HOLDERS SLC-7120	\$86.88
LEEDWAY LLC	P054948	ML05211502	224082	OC-ABA-NVY-M SAFARILAND OREGON	\$361.91
	P054948			FREIGHT	\$13.58
	P054948			ADJUST FOR TAX	(\$0.01)
MOON SECURITY SERVICES INC		766167	224093	RPD RANGE MONITORING-JUNE	\$59.90
MOTOROLA SOLUTIONS INC	P055292	13064669	224290	T7556A APX PCMCIA ENCRYPTION	\$135.75
	P055292			CA00182AR ADD: AES ENCRYPTION	\$515.58
NELSON, MATT		15-213 NELSON	224407	WSTOA COURSE/FUEL/NELSON	\$56.85
OXARC INC		F321672	224096	FIRE EXTINGUISHER MAINT	\$105.34
		R345099		OXYGEN TANK RENTAL	\$7.76
PALAY DISPLAY INDUSTRIES INC	P055195	350419	224294	ESTIMATED SHIPPING	\$160.60
	P055195			UPSILON WALL MOUNT DISPLAY CAS	\$2,258.00
	P055195	351822		ESTIMATED SHIPPING	\$297.36
	P055195			EXTRA VISION DISPLAY CASE-SHOW	\$481.75
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$15.98
				14823173 POSTAGE 5/1-5/31/15	\$329.21
PRINT PLUS/PSS RUBBER STAMPS		5794	224301	NOTARY PUBLIC STAMP-AVERY	\$46.64
PRINTER TECH SERVICE & SUPPLIES		17496	224101	TONER CARTRIDGES	\$295.39
RECALL SECURE DESTRUCTION SERVICES INC		7346000505	224106	RPD SHREDDING SRVCS-APRIL	\$136.06
		7346037027		SHREDDING SRVCS-MAY	\$136.06
REMOTEC INC	P055091	014243	223787	GRIPPER EXTEND ACTUATOR B2450-	\$725.00
	P055091			SHIPPING	\$30.00
RIVER CITY TOWING INC		14002	224109	TOW CHARGE	\$48.87
		14020		TOW CHARGE	\$48.87
		14031	224513	TOW CHARGE	\$167.24
		14033	224109	TOW CHARGES	\$48.87
		14041	224307	TOW CHARGE	\$48.87
SAN DIEGO POLICE EQUIPMENT CO	P054743	617906	224515	CCI-53653 SPEER LAWMAN 45ACP 2	\$3,040.47



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SAN DIEGO POLICE EQUIPMENT CO	P054743	617906	224515	CCI-53653 SPEER LAWMAN 45ACP 2	\$1,466.00
	P054743			ADJUST FOR TAX	(\$0.01)
SKINNER, CHRIS		15-254 SKINNER	224114	BLEA GRADUATION/SPOKANE/SKINNE	\$17.00
SOUND UNIFORM GROUP LLC	S016378	15172	224310	REMOVE GOLD NAME TAG AND REPLA	\$21.72
	P055017	15352	224517	EMBROIDERED NAME TAG "KOE"	\$17.38
	P055017			FMP93LTDN SUMMER WEIGHT JUMPSU	\$760.20
	P055017			SHIPPING	\$20.09
	P055017			ZIPPERED "A" PKTS	\$26.06
	P055017			JMP93DN WINTER WEIGHT JUMPSUIT	\$445.26
	P055017			UNDER ARM ZIPPER VENTS	\$54.30
STRIEFEL, TONY		15-247 STRIEFEL	224641	GRADUATION/SPOKANE/STRIEFEL	\$17.00
TIM BUSH MOTOR COMPANY DBA		1227	224314	RPD VEHICLE WASHES-MAY	\$420.00
TRANS UNION RISK & ALTERNATIVE DATA		5/15-204527	224126	RPD RECORDS SEARCH-MAY	\$110.00
TREASURE VALLEY COFFEE CO		103191	224127	RPD COFFEE DELIVERY	\$93.05
VER STEEG, CARMEN K		15-236	223986	WHIA CONF/MEALS/VER STEEG	\$52.11
VERIZON WIRELESS		9745937523	224134	DATA CHARGES 5/20-6/19	\$1,480.85
WASHINGTON ASN OF SHERIFFS & POLICE CHIEFS		INV026377	224137	WASPC EXPO-CONFERENCE/SKINNER	\$300.00
XEROX CORPORATION		079857235	224543	W7225 BASE CHRG/PRINTS-MAY	\$313.16
		079857236		W7225 BASE CHRG/PRINTS-MAY	\$228.50
		079857237		W7855 BASE CHRG/PRINTS-MAY	\$489.57
		079857238		W7845 BASE CHRG/PRINTS-MAY	\$275.77
		079925413		W7225 BASE CHRG/PRINTS-MAY	\$216.47
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$6.51
				PHONE CHARGES 5/23-6/22/15	\$292.49
POLICE TOTAL ****					\$662,201.20
Division:	210	ADMINISTRATIVE SERVICES			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$31.86
BANK OF AMERICA		TXN00021687	224545	STERLING'S-ELEC BONDS-CK/RH/SM	\$47.76
		TXN00021732		EL RANCHO-PURCH/WHSE MEETING	\$29.61
		TXN00021767		BOBS BURGERS-ASD MEETING CB/TT	\$54.87
		TXN00021877		HOP JACKS-ASD MTG CK/LP/JK	\$54.16
		TXN00021879		STAPLES-EASEL PADS MTGS	\$88.20
PARADISE BOTTLED WATER CO		5/15-ADMIN SRVCS	224295	BOTTLED WATER	\$8.72
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$19.09
ADMINISTRATIVE SERVICES TOTAL ****					\$334.27
Division:	211	FINANCE			
BANK OF AMERICA		TXN00021511	224545	FACTORY-OUTLET-EARHOOKS CSR US	\$18.95
		TXN00021567		STAPLES-UB DOUBLE STICK TAPE	\$35.39
		TXN00021748		GRIGGS ACE HDWE-DESK LIGHT	\$8.68
		TXN00021786		STAPLES-PAPER-FINANCE	\$91.12



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021837	224545	WFOA-B.ALLEN MEMBERSHIP	\$50.00
		TXN00021840		GRAZE-BONDS S&P MTG	\$61.09
		TXN00021879		STAPLES-TONER-FILES-LABELS	\$510.06
				STAPLES-TONER-FILES	\$149.47
		TXN00021886		FRED-MEYER-EE AWARD GIFT BAGS	\$12.81
CITY OF RICHLAND		052815	223730	CASHIER SHORTAGE-GOMEZ	\$83.00
		061915	224459	CASHIER SHORTAGE-GOMEZ	\$10.00
		52815	224589	CASHIER SHORTAGE-GOMEZ	\$10.00
COLLECTORSOLUTIONS INC		2014923	224254	MERCHANT SRVC CHRGS MAY 2015	\$23,979.16
GARDA CL NORTHWEST INC		10103455	224056	ARMORED CAR SRVCS-MAY 2015	\$409.09
		20078790	224271	EXCESS LIABILITY-MAY 2015	\$532.08
PARADISE BOTTLED WATER CO		5/15-ADMIN SRVCS	224295	BOTTLED WATER	\$40.93
				BOTTLED WATER	\$17.45
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$813.16
				14823173 POSTAGE 5/1-5/31/15	\$2,987.82
POSTMASTER		PERMIT 153-6/24	224634	POSTAGE 5/27-6/24/15	\$7,846.95
REDSSON LTD		190351	224304	PORTAL SERVICE LOCATES-MAY	\$258.00
RETAIL LOCKBOX INC		1505 4812	223788	UB PYMT PROCESSING-MAY	\$2,160.92
XEROX CORPORATION		079857239	224543	W7855 BASE CHRGP/PRINTS-MA	\$399.15
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$0.21
				PHONE CHARGES 5/23-6/22/15	\$60.73
				PHONE CHARGES 5/23-6/22/15	\$126.69
FINANCE TOTAL ****					\$40,672.91
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00021487	224545	OFFICE DEPOT postits/disinfect	\$63.30
		TXN00021571		OFFICE DEPOT FOLDERS/PAPER	\$79.54
		TXN00021627		OFFICE DEPOT Paper	\$54.84
		TXN00021668		OFFICE DEPOT Hanging folders/p	\$73.61
		TXN00021686		OFFICE DEPOT mini binder clips	\$3.08
		TXN00021692		OFFICE DEPOTreturn hanging fol	(\$61.12)
		TXN00021745		OFFICE DEPOT damaged ream of p	(\$15.57)
		TXN00021816		OFFICE DEPOT dawn dishsoap/pap	\$29.80
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$736.51
GRAINGER	S016348	9742257885	223753	GROMMET ITEM #3MRP4	\$15.49
	S016370	9744945552	224275	RETURNED CROMMET ITEM #3MRP4	(\$15.49)
GRAVES, SUE		2015 MILEAGE	224604	GRAVES-MILEAGE 5/21-6/17/15	\$19.44
HD SUPPLY POWER SOLUTIONS LTD	S016287	2852614-00	223896	GREENLEE CLM-100 CABLE LENGTH	\$393.68
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$2.15
XEROX CORPORATION	S016120	079857241	224543	XEROX 7845 LEASE AND COPY CHAR	\$235.77
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$56.84
				PHONE CHARGES 5/23-6/22/15	\$41.45



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PURCHASING TOTAL ****					\$1,713.32
Division:	213	INFORMATION TECHNOLOGY			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$63.05
BANK OF AMERICA		TXN00021541	224545	Amazon-TRAINING MATERIALS	\$170.66
		TXN00021576		NEWEGG.COM-SAMSIMG SATA SSD DR	\$139.98
		TXN00021602		AMAZON-RECHARGEABLE BATTERIES	\$27.02
		TXN00021647		AMAZON MKTPLACE- Training Book	\$329.16
		TXN00021648		AMAZON MKTPLACE PMTS-TRAINING	\$270.78
		TXN00021725		FIBERTRONICS INC.-DUPLEX SINGL	\$43.42
		TXN00021764		STAPLES -OFFICE SUPPLY	\$120.06
		TXN00021787		COSTCO WHSE-FLOOR MAT	\$22.07
		TXN00021834		PPI NORTH AMERICA - Purchase	\$499.00
		TXN00021839		WEBEX.COM -Monthly services	\$26.06
CASELLE INC	P054763	65795	224028	ANIMAL LICENSE FEE PAID MONTHL	\$169.33
MICROSOFT CORPORATION	P055237	PRO0032253	223777	TABLET, SURFACE PRO 3 256/i5/8	\$1,279.04
	P055237			COVER FOR SURFACE PRO 3, BLACK	\$113.77
MID COLUMBIA ENGINEERING INC	P054872	ST007501	224087	RICH AUSTILL, AS400 MNTNC SERV	\$286.00
	P054872	ST007520		RICH AUSTILL, AS400 MNTNC SERV	\$143.00
	P054872	ST007544	224499	RICH AUSTILL, AS400 MNTNC SERV	\$143.00
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$0.48
TOTAL DATA SERVICE INC	P055277	211078	224523	IBM TIVOLI STORAGE MANAGER ANN	\$15,075.90
TRI CITIES BATTERY & AUTO REPAIR	P055388	103679	224430	12V 8AH SLA UPS Battery	\$135.60
VERIZON WIRELESS	P054888	9745890290	223987	WIRELESS CHARGES FOR DATA FOR	\$40.01
VISION TECHNOLOGY SOLUTIONS LLC DBA	S016344	30260	224434	WEBSITE DEVELOPMENT SERVICE	\$12,168.00
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$238.56
ZAYO GROUP HOLDINGS INC DBA	P054925	6/2015-008113	224145	INTERNET FEES ANNUAL COST	\$757.31
INFORMATION TECHNOLOGY TOTAL ****					\$32,323.71
Division:	220	HUMAN RESOURCES			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$41.85
BANK OF AMERICA		TXN00021550	224545	SQ STONE SOUP - SEWTG Negoti	\$79.97
		TXN00021624		ELI RESEARCH - FMLA FORMS	\$636.00
		TXN00021631		YAKIMA WORKER CARE - PRE-EMPLO	\$100.00
		TXN00021645		WSIA - ANNUAL CONFERANCE 2015	\$718.00
		TXN00021706		INTERNATIONAL PUBLIC MANA - FM	\$79.00
		TXN00021806		YAKIMA WORKER CARE PLLC - PRE	\$100.00
		TXN00021851		YAKIMA WORKER CARE PLLC - PRE-	\$100.00
		TXN00021853		SQ STONE SOUP - Purchase	\$64.49
		TXN00021854		TARGET 00023143 - SUPPL	\$13.35
		TXN00021860		SQ STONE SOUP - FIRE ORAL EXA	\$64.49



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021885	224545	WSP COLLISION RECORDS - COLLIS	\$9.50
CABOT DOW ASSOCIATES INC		C14-11/APRIL	224025	C14-011 LABOR NEGOTIATIONS-APR	\$825.00
		C14-11/MAY	224585	C14-011 LABOR NEGOTIATIONS-MAY	\$1,937.65
FOLLETT, LYNNE		2015 TUITION	224055	FOLLETT-WINTER 2015 TUITION	\$1,388.63
HARRINGTON'S TROPHIES		74103	223895	RETIREMENT PLAQUES-3	\$208.51
		74113		SERVICE AWARDS	\$309.51
HYAS GROUP LLC		1400	224066	2Q 2015 DEFER COMP CONSULT FEE	\$8,500.00
		1401		FF DEFERRED COMP PLAN FEE	\$3,000.00
MID COLUMBIA POLYGRAPH		052315	224088	PRE-EMPLOYMENT POLYGRAPH	\$300.00
MOON, TAE-IM PHD		051115	223949	PSYCH EVALUATION	\$800.00
		051815		PSYCH EVALUATION	\$800.00
		051915		PSYCH EVALUATION	\$800.00
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$6.20
SUMMIT LAW GROUP PLLC		73614	224118	ACA-SEASONAL EMPLOYEES	\$70.50
TAYLOR, JEFFERY M		2015 TUITION	224121	REIMBURSE SPRING 2015 TUITION	\$1,113.75
TRANS UNION LLC		05550392	224526	CREDIT REPORTS-MAY	\$16.25
XEROX CORPORATION		079545952	223810	W7855 BASE CHRG/PRINTS-APRIL	\$515.03
		079857240	224543	W7855 BASE CHRG/PRINTS-MAY	\$296.16
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$68.62
HUMAN RESOURCES TOTAL ****					\$22,962.46
Division:	300	COMMUNITY &DEVELOPMENT SERVICE			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$21.88
				287243288881 4/27-5/26/15	\$69.93
BANK OF AMERICA		TXN00021815	224545	OFFICE DEPOT-BOXES	\$52.75
PARADISE BOTTLED WATER CO		5/15-ATTORNEY	224295	BOTTLED WATER	\$3.73
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$4.96
XEROX CORPORATION		079857227	224543	W7855 BASE CHRG/PRINTS-MAY	\$37.98
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$19.33
COMMUNITY &DEVELOPMENT SERVICE TOTAL ****					\$210.56
Division:	301	DEVELOPMENT SERVICES			
ABADAN INC		CNIN100783	224228	XEROX 6605 MAINT-5/23-6/22	\$81.14
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$31.37
				287243288881 4/27-5/26/15	\$33.37
BANK OF AMERICA		TXN00021493	224545	THE COAST BELLEVUE HOTEL-CSOME	\$272.26
		TXN00021608		STAPLES - BINDERS PENS CLEANIN	\$77.51
		TXN00021622		STAPLES - FLASH DRIVES CLEANIN	\$32.69
		TXN00021868		INT'L CODE COUNCIL INC - JOLIV	\$87.50
MCLEAN LAW OFFICE		C178-14/MAY	224086	C178-14 HEARING EXAMINER SRVCS	\$3,716.25
		C178-14/REVISED	224498	C178-14 REVISED HEARING EXAMIN	\$165.00



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MID COLUMBIA ENGINEERING INC	P055297	ST007538	224499	JOSEPH MINNICK, BLDG INSPECTOR	\$1,528.80
	P055297	ST007546		JOSEPH MINNICK, BLDG INSPECTOR	\$1,568.00
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$0.96
				14823173 POSTAGE 5/1-5/31/15	\$33.92
TRI CITY HERALD	S016385	310712	224431	COMPREHENSIVE PLAN AMENDMENTS	\$733.20
US BANK EQUIPMENT FINANCE INC		278405998	224130	XEROX 6605 SCANNER 6/6-7/5/15	\$326.40
		280568213	224533	XEROX 6605 SCANNER 7/6-8/5	\$326.40
VERIZON WIRELESS		9745900242	224134	BLDG INSPECTOR LAPTOPS	\$200.11
WASHINGTON ASN OF BUILDING OFFICIALS		2015-BORING	224437	SPECIAL INSPECTOR RENEW-BORING	\$50.00
WATER SOLUTIONS INC	P054903	11115	224327	DCS (703) BDLG WATER UNIT RENT	\$39.63
	P054903			DCS (703) BDLG WATER UNIT RENT	\$16.29
XEROX CORPORATION		079857228	224543	W7855 BASE CHRG/PRINTS-MAY	\$53.46
				W7855 BASE CHRG/PRINTS-MAY	\$53.46
	P054899	079857230		BASEMENT XEROX #LX5-692207 (ta	\$72.07
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$106.86
				PHONE CHARGES 5/23-6/22/15	\$19.38
DEVELOPMENT SERVICES TOTAL ****					\$9,688.48
Division:	302	REDEVELOPMENT			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$62.45
BANK OF AMERICA		TXN00021638	224545	STAPLES - STENO PADS	\$20.62
		TXN00021684		CLB ColumbiaBsn Badger - BMOOR	\$27.00
		TXN00021777		ALBERTSONS - BKING FAREWELL RE	\$19.48
		TXN00021829		USPS-CERTIFIED MAIL BMOORE	\$13.96
		TXN00021856		TRI-CITY REGIONAL CHAMBER - BM	\$30.00
COOPER, YI-CHIEN DR		AC-MAY 2015	224039	REPAY FRAMING EXPENSE	\$29.85
FITZGIBBON, DAVIS		ACM-APRIL 2015	224477	REIMBURSE PAINT SUPPLIES	\$100.00
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$1.40
XEROX CORPORATION		079857228	224543	W7855 BASE CHRG/PRINTS-MAY	\$209.98
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$5.91
				PHONE CHARGES 5/23-6/22/15	\$19.04
REDEVELOPMENT TOTAL ****					\$539.69
Division:	303	LIBRARY			
BANK OF AMERICA		TXN00021515	224545	INGRAM BOOKS	\$150.42
		TXN00021516		STAFF & MEETING RM SUPPLIES	\$67.66
		TXN00021527		BOOK MARKS	\$266.85
		TXN00021532		STAFF RM SUPPLIES	\$75.88
		TXN00021536		INGRAM BOOKS	\$1,080.03
		TXN00021537		INGRAM BOOKS	\$360.91
		TXN00021538		MAKER SPACE MTG REFRESHMENTS	\$27.13
		TXN00021540		INGRAM BOOKS	\$466.61



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021555	224545	INGRAM BOOKS	\$78.09
		TXN00021559		BAKER & TAYLOR	\$150.17
		TXN00021562		BLACKSTONE AUDIOBOOKS	\$181.83
		TXN00021564		INGRAM BOOKS	\$119.06
		TXN00021586		INGRAM BOOKS	\$54.05
		TXN00021601		INGRAM BOOKS	\$16.91
		TXN00021613		OVERDRIVE DIGITAL BOOKS	\$372.67
		TXN00021626		INGRAM BOOKS	\$230.45
		TXN00021629		OFFICE SUPPLIES	\$73.26
		TXN00021651		OVERDRIVE DIGITAL BOOKS	\$323.88
		TXN00021664		INGRAM BOOKS	\$749.12
		TXN00021665		INGRAM BOOKS	\$160.85
		TXN00021667		PAPER	\$430.06
		TXN00021670		INGRAM BOOKS	\$169.99
		TXN00021679		INGRAM BOOKS	\$265.55
		TXN00021693		INGRAM BOOKS	\$244.32
		TXN00021710		INGRAM BOOKS	\$1,043.22
		TXN00021717		IINGRAM BOOKS	(\$184.67)
		TXN00021720		LODGING LA & TB TRP # 15-064	\$649.64
		TXN00021727		LODGING EM & DS TRP # 15-065	\$649.64
		TXN00021729		INGRAM BOOKS	\$269.04
		TXN00021730		INGRAM BOOKS	\$202.36
		TXN00021753		BACKUPIFY_RPL-FB	\$3.75
		TXN00021769		INGRAM BOOKS	\$404.12
		TXN00021771		INGRAM BOOKS	\$102.98
		TXN00021773		GALE LARGE PRINT	\$607.24
		TXN00021782		MCNAUGHTON BOOKS	\$143.90
		TXN00021783		INGRAM BOOKS	\$51.46
		TXN00021801		INGRAM BOOKS	\$71.23
		TXN00021811		DISPLAY	\$403.38
		TXN00021827		INGRAM BOOKS	\$108.74
		TXN00021830		OVERDRIVE DIGITAL BOOKS	\$339.18
		TXN00021831		3 BOARDS MTG REFRESHMENTS	\$20.77
		TXN00021861		INGRAM BOOKS	\$57.91
		TXN00021863		INGRAM BOOKS	\$220.65
		TXN00021870		INGRAM BOOKS	\$745.42
		TXN00021883		INGRAM BOOKS	\$238.61
BIBLIOTHECA ITG LLC		SI0009113-US	224242	LIBRARY TAGS	\$1,029.59
BIRMINGHAM PUBLIC LIBRARY		050115	224019	142549237 INTERLIBRARY LOAN	\$30.00
CASCADE NATURAL GAS CORP		5/15-61897100006	223840	NAT GAS 955 NORTHGATE4/21-5/18	\$264.47
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$3,939.05



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLUMBIA INDUSTRIES SUPPORT LLC		0022378	224256	SHREDDING SRVCS 5/4/15	\$79.04
DAHLBERG BOOKS		622015	224259	BOOK	\$15.15
FRONTIER	S016383	6/15-509-943-3152	224371	TELEPHONE CHARGES 6/4/15 - 7/3	\$367.65
IDENTISYS INC		254322	224067	TECHNICAL PHONE SUPPORT	\$102.89
MIDWEST TAPE		92835502	224089	DVD'S	\$45.15
OCLC INC		0000391341	223780	CATALOGING SRVCS-APRIL	\$916.01
		0000396914	224293	CATALOGING SRVCS-MAY	\$916.01
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$379.12
UNIQUE MANAGEMENT SERVICES INC		307802	224321	COLLECTION SERVICES-MAY	\$116.35
XEROX CORPORATION		079857247	224543	W7225 BASE CHRG/PRINTS-MAY	\$342.95
		079912269		W7225 BASE CHRG/PRINTS-MAY	\$170.23
		079912270		W7225 BASE CHRG/PRINTS-MAY	\$266.80
		079925414		W7225 BASE CHRG/PRINTS-MAY	\$142.45
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$143.99
LIBRARY TOTAL ****					\$21,531.22
Division:	330	PARKS & RECREATION ADMIN			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$28.11
				287243288881 4/27-5/26/15	\$42.82
				287243288881 4/27-5/26/15	\$42.11
				287243288881 4/27-5/26/15	\$42.59
				287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$27.24
				287243288881 4/27-5/26/15	\$24.60
				287243288881 4/27-5/26/15	\$36.06
				287243288881 4/27-5/26/15	\$43.28
				287243288881 4/27-5/26/15	\$42.34
				287243288881 4/27-5/26/15	\$45.08
BANK OF AMERICA		TXN00021704	224545	WAL-MART #3261 - task team lun	\$46.50
		TXN00021810		COLUMBIA POINT G.C. - Purchase	\$21.70
		TXN00021872		COLUMBIA CENTER 8262 -GIFT CAR	\$347.40
PARKS & RECREATION ADMIN TOTAL ****					\$852.28
Division:	331	PARKS & REC - RECREATION			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$12.62
BANK OF AMERICA		TXN00021506	224545	RED CROSS STORE - LIFEGUARD MA	\$438.12
		TXN00021509		RED DOOR PARTY RENTALS MR BUNN	\$173.76
		TXN00021578		GRIGGS ACE HARDWARE - Velcro	\$4.88
		TXN00021581		TPC ONLINE FOOD CARDS - food c	\$5.00
		TXN00021597		NRPA HOUSING - LAUREL STRAND	\$155.68
		TXN00021610		TPC ONLINE FOOD CARDS - food c	\$10.00
		TXN00021685		WM SUPERCENTER - NFL SUPPLIES	\$25.20



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021718	224545	WAL-MART - Bike Festivak	\$37.80
		TXN00021753		BACKUPIFY_PPF-FB	\$3.75
		TXN00021763		STAPLES - office supplies	\$119.17
		TXN00021781		STAPLES - Office Supplies	\$20.19
		TXN00021826		BENTON FRANKLIN DISTRIC H - BI	\$30.00
		TXN00021832		KNOCKER BALL USA LP - Knocker	\$498.00
CAMARENA, DANA		MAY 2015	224156	SALSA INSTRUCTOR-MAY	\$947.17
FERGUSON, PHYLLIS M		SPRING 2015	223883	PRESCHOOL CLASS 3/11-5/27/15	\$1,298.19
FOSTER, CATHY I		MAY 2015	223884	FOOT CARE CLASSES-MAY	\$607.20
FRONTIER	S016354	5/15-206-188-2614	223750	TELEPHONE CHARGES 5/19/15 - 6/	\$184.28
MASON, PATTI L		MAY 2015	223944	FITNESS CLASSES-MAY	\$651.32
MID COLUMBIA ENGINEERING INC	P054820	ST007545	224499	RP3 - GENERAL EDUCATION	\$275.28
MILLER, JO ANN		MAY 2015	224193	DANCE INSTRUCTOR-MAY	\$604.96
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$40.25
RICHLAND ACE HARDWARE		46179	223789	UTILITY KNOVES/FASTENERS	\$13.00
TREASURE VALLEY COFFEE CO		103248	224217	RCC COFFEE DELIVERY	\$102.67
USA FOOTBALL DBA	P055031	1738091	223805	Jerseys for NFL FLAG FOOTBALL	\$6,350.00
XEROX CORPORATION		079425781	224224	W7855 BASE CHRG/PRINTS-APRIL	\$293.35
				W7855 BASE CHRG/PRINTS-APRIL	\$231.35
		079857226	224543	W7855 BASE CHRG/PRINTS-MAY	\$231.35
				W7855 BASE CHRG/PRINTS-MAY	\$149.59
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$35.49
				PHONE CHARGES 5/23-6/22/15	\$5.91
				PHONE CHARGES 5/23-6/22/15	\$91.80
ZAYO GROUP HOLDINGS INC DBA	P054925	6/2015-008113	224145	INTERNET FEES ANNUAL COST	\$102.13
PARKS & REC - RECREATION TOTAL ****					\$13,749.46
Division:	335	PARKS & REC - PARKS&FACILITIES			
ABM JANITORIAL NORTHWEST		7995868	223714	JANITORIAL SRVCS-MAY	\$9,417.47
AIREFCO INC		3413079	223716	SQUARE RATCHET	\$27.81
		3413080		ADAPTER	\$12.78
		3416536	224004	NON ACID CLEANER/COIL CLEANER	\$97.61
		3422767	224444	TOTAL TEST KIT/FILTER	\$300.15
ALL DOORS INC		60507	224005	AUTO DOOR SERVICE CALL	\$103.18
AQUATIC SPECIALTY SERVICES INC	S016337	8703	224231	FREIGHT- ESTIMATED	\$21.72
	S016337			TEMP SENSOR W/30" CABLE FOR	\$97.74
	S016317	8742		CHLORINE DPD#3 AP031/1, ITEM #	\$88.78
	S016317			SHIPPING	\$15.20
	S016317			PHENOL RED AP130, ITEM #PHENOL	\$147.97
	S016317			CHLORINE FREE/5 (250 TEST) AP0	\$88.78
	S016317			TEST TUBES 10 mL GLASS PT595/5	\$39.10
ARAMARK UNIFORM SERVICES INC	S016384	5/15-934962000	224340	LINEN CHARGES FOR MAY 2015	\$310.95



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$18.54
				287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$33.37
				287243288881 4/27-5/26/15	\$31.37
				287243288881 4/27-5/26/15	\$25.27
				287243288881 4/27-5/26/15	\$10.14
BANK OF AMERICA		TXN00021486	224545	THE HOME DEPOT #4746 - grade s	\$10.14
				THE HOME DEPOT #4746 - paint	\$68.86
				GRIGGS ACE HARDWARE - spray pa	\$24.40
				ACE HARDWARE - irrig. supplies	\$42.84
				GRIGGS ACE HARDWARE -irrigatio	\$27.35
				ACE HARDWARE - fasteners	\$29.80
				SHERWIN WILLIAMS #8461 - field	\$32.79
				CARROT TOP INDUSTRIES INC - st	\$243.09
				ACE HARDWARE - graffiti remove	\$29.29
				GRIGGS ACE HARDWARE - fastener	\$6.95
				GRIGGS ACE HARDWARE - irrigati	\$19.46
				HARBOR FREIGHT TOOLS 49 - brea	\$70.56
				KIE SUPPLY- IRRIGATI - irrigat	\$140.31
				EWING IRRIGATION PRD#181 - Irr	\$141.83
				SUPPLYHOUSE.COM - ignitor	\$219.16
				GOTOCITRIX.COM - gotomeeting m	\$20.64
				THE HOME DEPOT #4746 - plywood	\$37.84
				GRIGGS ACE HARDWARE - batterie	\$9.76
				SUPPLYHOUSE.COM - light	\$39.80
				ACE HARDWARE - irrigation supp	\$55.41
				FASTENAL COMPANY01 - bolts/nut	\$13.33
				GRIGGS ACE HARDWARE - error	\$9.76
				GRIGGS ACE HARDWARE - PVC pipe	\$28.70
				DISCOUNT COFFEE/REPAIR PARTS	\$56.70
				GRIGGS ACE HARDWARE - lawn foo	\$19.54
				AMAZON MKTPLACE PMTS - HVAC su	\$302.79
				G AND R AG PRODUCTS INC -	\$11.92
				ACE HARDWARE - tie down	\$39.09
				ACE HARDWARE - bulbs	\$17.64
				GRIGGS ACE HARDWARE - tool org	\$15.18
				GRIGGS ACE HARDWARE - wirebrus	\$16.81
				EWING IRRIGATION PRD#181 - irr	\$112.13
				THE HOME DEPOT #4746 - plywood	\$164.64
				BEAVER BARK LTD - concrete	\$108.58
				JT AUTOMOTIVE PARTS, INC - spa	\$1.99



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021701	224545	BEAVER BARK LTD - concrete	\$155.95
		TXN00021708		PROBUILD NORTHWEST #713 - plyw	\$46.69
		TXN00021709		HARBOR FREIGHT TOOLS 49 - maso	\$84.68
		TXN00021711		GRIGGS ACE HARDWARE - irrigati	\$28.17
		TXN00021712		ACE HARDWARE - bb net	\$14.10
		TXN00021713		ACE HARDWARE - fasteners	\$37.99
		TXN00021716		THE HOME DEPOT #4746 - concret	\$79.82
		TXN00021726		ACE HARDWARE - couples	\$11.21
		TXN00021738		EWING IRRIGATION PRD#181 - sta	\$52.39
		TXN00021739		LOWES #00249 - ladder, spray	\$137.28
		TXN00021741		GRIGGS ACE HARDWARE - hinge	\$43.35
		TXN00021744		ACE HARDWARE - bulbs	\$21.70
		TXN00021746		NORTHWEST PLAYGROUND - bench c	\$318.42
		TXN00021749		BEAVER BARK LTD - Credit	(\$30.00)
		TXN00021755		ACE HARDWARE - couples	\$19.52
		TXN00021759		FAUCET DEPOT/SHOWER CARTRIDGE	\$304.51
		TXN00021766		ACE HARDWARE - spray paint	\$49.89
		TXN00021770		GRIGGS ACE HARDWARE - irrigati	\$23.02
		TXN00021775		GRIGGS ACE HARDWARE - Irrigati	\$42.84
		TXN00021778		STEEBERS LOCK SERVICE - keys	\$297.74
		TXN00021779		IR INDUSTRIAL - EDV 2000	\$177.89
		TXN00021785		GRIGGS ACE HARDWARE - fastener	\$12.51
		TXN00021797		GRIGGS ACE HARDWARE - batterie	\$39.05
		TXN00021798		STEEBERS LOCK SERVICE - keys	\$13.49
		TXN00021802		BATTERIES PLUS #25 - bulbs	\$13.00
		TXN00021805		ACE HARDWARE - rake,	\$70.01
		TXN00021809		GRIGGS ACE HARDWARE - power bi	\$21.14
		TXN00021820		FERGUSON ENTERPRISES 3005 - co	\$5.27
		TXN00021842		GRIGGS ACE HARDWARE - duct tap	\$11.38
		TXN00021847		JT AUTOMOTIVE PARTS, INC - wir	\$16.32
		TXN00021850		GRIGGS ACE HARDWARE - sprinkle	\$9.76
		TXN00021852		GRIGGS ACE HARDWARE - level	\$54.28
		TXN00021855		PROBUILD NORTHWEST #713 - plyw	\$22.26
		TXN00021858		EWING IRRIGATION PRD#181 - irr	\$14.14
		TXN00021864		EWING IRRIGATION PRD#181 - val	\$68.93
		TXN00021873		HARBOR FREIGHT TOOLS 49 - blan	\$35.80
		TXN00021874		ACE HARDWARE - folding saw	\$21.71
		TXN00021876		GRIGGS ACE HARDWARE - fastener	\$9.30
		TXN00021887		ACE HARDWARE - supply icemaker	\$9.22
BEAVER BARK & ROCK		687204	223827	COMPOST SOIL	\$91.18
		687427		COMPOST SOIL	\$91.18



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BEAVER BARK & ROCK		687435	223827	COMPOST SOIL	\$91.18
		689369	224446	SOD	\$209.06
BEDROCK SPECIALTY STONE PRODUCTS		47018	224346	BROWN BASALT	\$733.05
BENJAMIN'S CARPET ONE	P054601	CG404711	224447	PROVIDE AND INSTALL MOHAWK GET	\$2,510.83
		CG502654	224347	REPLACE BLINDS-RCC	\$68.12
BENTON COUNTY SHERIFF'S OFFICE		4/15-WORK CREW II	223829	WORK CREW II-APRIL 2015	\$11,978.66
BLACKBURN MFG CO		C078262-IN	224450	MARKING FLAGS	\$445.40
BUILDERS HARDWARE & SUPPLY CO INC		S3399231.001	224024	ID BADGE PRINTER RIBBON	\$112.94
CASCADE NATURAL GAS CORP		5/15-51897100007	223840	NAT GAS 1005 SWIFT 4/21-5/18	\$2,172.32
		5/15-73638100005		NAT GAS 500 AMON 4/21-5/18	\$457.02
		5/15-75226321539	223727	NAT GAS 2710 DUPORTAIL	\$55.85
		5/15-80577100003	223840	NAT GAS BLDG 200 4/16-5/14	\$4,256.15
		5/15-90577100002		NAT GAS BLDG 300 4/16-5/14	\$960.12
		5/15-96738100005		NAT GAS 505 SWIFT 4/21-5/18	\$18.10
CENTRAL HOSE & FITTINGS INC		411351	224029	HYDRAULIC HOSE ASSEMBLY	\$159.51
		412280	224246	HOSE END	\$7.69
		412298		HOSE BARB-BRASS THREAD	\$7.10
		412505	224455	WASHDOWN HOSE	\$61.55
CITY OF RICHLAND		5/2015-24	224458	#24 LANDFILL FEES	\$1,423.15
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$27.35
				CITY UTILITY BILLS-MAY 2015	\$245.72
				CITY UTILITY BILLS-MAY 2015	\$28.95
				CITY UTILITY BILLS-MAY 2015	\$1,046.89
				CITY UTILITY BILLS-MAY 2015	\$983.15
				CITY UTILITY BILLS-MAY 2015	\$28.93
				CITY UTILITY BILLS-MAY 2015	\$28.80
				CITY UTILITY BILLS-MAY 2015	\$1,050.73
				CITY UTILITY BILLS-MAY 2015	\$28.10
				CITY UTILITY BILLS-MAY 2015	\$252.83
				CITY UTILITY BILLS-MAY 2015	\$374.30
				CITY UTILITY BILLS-MAY 2015	\$27.25
				CITY UTILITY BILLS-MAY 2015	\$27.16
				CITY UTILITY BILLS-MAY 2015	\$57.22
				CITY UTILITY BILLS-MAY 2015	\$369.75
				CITY UTILITY BILLS-MAY 2015	\$52.75
				CITY UTILITY BILLS-MAY 2015	\$35.88
				CITY UTILITY BILLS-MAY 2015	\$41.59
				CITY UTILITY BILLS-MAY 2015	\$1,135.74
				CITY UTILITY BILLS-MAY 2015	\$39.32
				CITY UTILITY BILLS-MAY 2015	\$1,130.25
				CITY UTILITY BILLS-MAY 2015	\$36.60



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$567.21
				CITY UTILITY BILLS-MAY 2015	\$29.82
				CITY UTILITY BILLS-MAY 2015	\$1,221.11
				CITY UTILITY BILLS-MAY 2015	\$57.98
				CITY UTILITY BILLS-MAY 2015	\$41.96
				CITY UTILITY BILLS-MAY 2015	\$46.07
				CITY UTILITY BILLS-MAY 2015	\$33.85
				CITY UTILITY BILLS-MAY 2015	\$48.03
				CITY UTILITY BILLS-MAY 2015	\$31.50
				CITY UTILITY BILLS-MAY 2015	\$51.49
				CITY UTILITY BILLS-MAY 2015	\$1,137.53
				CITY UTILITY BILLS-MAY 2015	\$1,186.85
				CITY UTILITY BILLS-MAY 2015	\$178.50
				CITY UTILITY BILLS-MAY 2015	\$4,780.95
				CITY UTILITY BILLS-MAY 2015	\$124.00
				CITY UTILITY BILLS-MAY 2015	\$128.65
				CITY UTILITY BILLS-MAY 2015	\$138.62
				CITY UTILITY BILLS-MAY 2015	\$140.67
				CITY UTILITY BILLS-MAY 2015	\$145.35
				CITY UTILITY BILLS-MAY 2015	\$161.13
				CITY UTILITY BILLS-MAY 2015	\$163.10
				CITY UTILITY BILLS-MAY 2015	\$346.80
				CITY UTILITY BILLS-MAY 2015	\$165.05
				CITY UTILITY BILLS-MAY 2015	\$165.75
				CITY UTILITY BILLS-MAY 2015	\$119.02
				CITY UTILITY BILLS-MAY 2015	\$169.15
				CITY UTILITY BILLS-MAY 2015	\$118.90
				CITY UTILITY BILLS-MAY 2015	\$1,398.50
				CITY UTILITY BILLS-MAY 2015	\$2,815.15
				CITY UTILITY BILLS-MAY 2015	\$2,325.85
				CITY UTILITY BILLS-MAY 2015	\$1,566.85
				CITY UTILITY BILLS-MAY 2015	\$184.50
				CITY UTILITY BILLS-MAY 2015	\$1,592.30
				CITY UTILITY BILLS-MAY 2015	\$187.34
				CITY UTILITY BILLS-MAY 2015	\$192.95
				CITY UTILITY BILLS-MAY 2015	\$1,888.35
				CITY UTILITY BILLS-MAY 2015	\$340.46
				CITY UTILITY BILLS-MAY 2015	\$272.50
				CITY UTILITY BILLS-MAY 2015	\$198.90
				CITY UTILITY BILLS-MAY 2015	\$1,372.44
				CITY UTILITY BILLS-MAY 2015	\$90.85



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$209.23
				CITY UTILITY BILLS-MAY 2015	\$61.07
				CITY UTILITY BILLS-MAY 2015	\$61.94
				CITY UTILITY BILLS-MAY 2015	\$1,341.58
				CITY UTILITY BILLS-MAY 2015	\$65.32
				CITY UTILITY BILLS-MAY 2015	\$74.85
				CITY UTILITY BILLS-MAY 2015	\$75.06
				CITY UTILITY BILLS-MAY 2015	\$76.55
				CITY UTILITY BILLS-MAY 2015	\$77.78
				CITY UTILITY BILLS-MAY 2015	\$84.78
				CITY UTILITY BILLS-MAY 2015	\$85.88
				CITY UTILITY BILLS-MAY 2015	\$123.27
				CITY UTILITY BILLS-MAY 2015	\$89.94
				CITY UTILITY BILLS-MAY 2015	\$1,339.25
				CITY UTILITY BILLS-MAY 2015	\$95.00
				CITY UTILITY BILLS-MAY 2015	\$95.51
				CITY UTILITY BILLS-MAY 2015	\$97.64
				CITY UTILITY BILLS-MAY 2015	\$98.73
				CITY UTILITY BILLS-MAY 2015	\$13,598.55
				CITY UTILITY BILLS-MAY 2015	\$99.38
				CITY UTILITY BILLS-MAY 2015	\$35.89
				CITY UTILITY BILLS-MAY 2015	\$3,778.48
				CITY UTILITY BILLS-MAY 2015	\$309.92
				CITY UTILITY BILLS-MAY 2015	\$106.08
				CITY UTILITY BILLS-MAY 2015	\$110.24
				CITY UTILITY BILLS-MAY 2015	\$113.10
				CITY UTILITY BILLS-MAY 2015	\$87.09
				CITY UTILITY BILLS-MAY 2015	\$454.15
				CITY UTILITY BILLS-MAY 2015	\$494.25
				CITY UTILITY BILLS-MAY 2015	\$423.30
				CITY UTILITY BILLS-MAY 2015	\$10.29
				CITY UTILITY BILLS-MAY 2015	\$431.67
				CITY UTILITY BILLS-MAY 2015	\$860.41
				CITY UTILITY BILLS-MAY 2015	\$896.20
				CITY UTILITY BILLS-MAY 2015	\$6.29
				CITY UTILITY BILLS-MAY 2015	\$620.03
				CITY UTILITY BILLS-MAY 2015	\$394.40
				CITY UTILITY BILLS-MAY 2015	\$230.35
				CITY UTILITY BILLS-MAY 2015	\$467.94
				CITY UTILITY BILLS-MAY 2015	\$381.65
				CITY UTILITY BILLS-MAY 2015	\$11.28



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$394.04
				CITY UTILITY BILLS-MAY 2015	\$491.20
				CITY UTILITY BILLS-MAY 2015	\$620.50
				CITY UTILITY BILLS-MAY 2015	\$681.35
				CITY UTILITY BILLS-MAY 2015	\$320.37
				CITY UTILITY BILLS-MAY 2015	\$447.34
				CITY UTILITY BILLS-MAY 2015	\$653.05
				CITY UTILITY BILLS-MAY 2015	\$2,061.91
				CITY UTILITY BILLS-MAY 2015	\$423.10
				CITY UTILITY BILLS-MAY 2015	\$385.88
				CITY UTILITY BILLS-MAY 2015	\$245.65
				CITY UTILITY BILLS-MAY 2015	\$900.55
				CITY UTILITY BILLS-MAY 2015	\$641.93
				CITY UTILITY BILLS-MAY 2015	\$244.39
				CITY UTILITY BILLS-MAY 2015	\$917.35
				CITY UTILITY BILLS-MAY 2015	\$210.49
				CITY UTILITY BILLS-MAY 2015	\$340.13
				CITY UTILITY BILLS-MAY 2015	\$25.77
				CITY UTILITY BILLS-MAY 2015	\$776.19
				CITY UTILITY BILLS-MAY 2015	\$24.72
				CITY UTILITY BILLS-MAY 2015	\$955.10
				CITY UTILITY BILLS-MAY 2015	\$22.60
				CITY UTILITY BILLS-MAY 2015	\$788.55
				CITY UTILITY BILLS-MAY 2015	\$561.86
				CITY UTILITY BILLS-MAY 2015	\$597.25
				CITY UTILITY BILLS-MAY 2015	\$744.65
				CITY UTILITY BILLS-MAY 2015	\$601.33
				CITY UTILITY BILLS-MAY 2015	\$818.75
				CITY UTILITY BILLS-MAY 2015	\$712.67
				CITY UTILITY BILLS-MAY 2015	\$15.61
				CITY UTILITY BILLS-MAY 2015	\$242.15
				CITY UTILITY BILLS-MAY 2015	\$19.81
				CITY UTILITY BILLS-MAY 2015	\$944.49
				CITY UTILITY BILLS-MAY 2015	\$854.75
				CITY UTILITY BILLS-MAY 2015	\$841.60
				CITY UTILITY BILLS-MAY 2015	\$16.28
				CITY UTILITY BILLS-MAY 2015	\$16.38
				CITY UTILITY BILLS-MAY 2015	\$16.64
				CITY UTILITY BILLS-MAY 2015	\$540.60
				CITY UTILITY BILLS-MAY 2015	\$18.75
				CITY UTILITY BILLS-MAY 2015	\$21.55



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$320.09
				CITY UTILITY BILLS-MAY 2015	\$601.80
				CITY UTILITY BILLS-MAY 2015	\$832.08
				CITY UTILITY BILLS-MAY 2015	\$20.70
COMPLETE CLEANING SYSTEMS		70833	224465	MACHINE SCRUB WAREHOUSE	\$125.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-547376	224037	BALLAST KITS	\$79.28
DEPENDABLE APPLIANCE CO		PS00095453	224470	DISHWASHER SEAL	\$60.96
EFC EQUIPMENT LLC		40800	224472	CARBURETOR ASSEMBLY	\$66.07
EWING IRRIGATION PRODUCTS INC		9673275	223745	PVC PIPE	\$541.95
		9687614	223880	LID COVERS	\$10.96
		970112		SPORTLINE CHALK	\$385.75
		9802318	224473	ROTATORS	\$62.72
FARMERS EXCHANGE		141321	224368	CHAINSAW STARTER REPAIR	\$46.70
		141323		PRIMERS	\$30.36
		144388		TRIMMER REPAIR	\$118.56
		148668		TRIMMER HEADS	\$152.00
FASTENAL COMPANY		WARIC50207	223881	HIT PIN	\$11.11
FERGUSON ENTERPRISES INC		3367995	224369	BALL VALVES/BUSHINGS	\$509.18
FRONTIER	S016354	5/15-206-188-2614	223750	TELEPHONE CHARGES 5/19/15 - 6/	\$30.05
	S016354			TELEPHONE CHARGES 5/19/15 - 6/	\$1,065.94
G & R AG PRODUCTS INC		2155838-0001-02	223887	EXTENSION PIPE	\$16.46
GENSCO INC		844193080	223752	INSULATION TAPE/BIB KIT	\$90.12
GRAINGER	S016348	9731520806	223753	MOTOR, PSC 1/2HP ITEM #4MA70	\$147.76
HD FOWLER COMPANY INC		I3895915	223758	GASKETS/COUPLINGS	\$273.19
		I3911949		NOZZLES	\$200.69
		I3930588	224379	NOZZLES	\$294.53
HERTZ EQUIPMENT RENTAL CORP		28024402-001	223761	TRENCHER RENTAL 5/15-5/18	\$114.03
INGERSOLL RAND COMPANY	S016310	30454059	224068	ELEMENT, FILTER, PART #3947477	\$78.19
	S016310			FREIGHT	\$14.23
	S016310			KIT TEST FOR ULTRA COOLA, PART	\$108.60
	S016310			V-BELT, 3VX 47.5, PART #392047	\$97.74
	S016310			SERVICE LABOR AND TRAVEL	\$705.90
INLAND ASPHALT CO	P054438	32-354213-01	223767	PAVE THE SHELTERBELT TRAIL FRO	\$54,390.00
IRRIGATION SPECIALISTS INC		1147845-01	224382	PVC TEES/ELLS/PIPE	\$153.56
JT AUTOMOTIVE PARTS INC DBA		334702	224074	SAE 30 OIL	\$13.25
		335372	224388	RETURN SAE 30 OIL	(\$3.31)
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		950340	223931	ADAPTER/SOLDER	\$34.19
		951560		ANGLE VALVE	\$19.74
		952239		BACK FLOW PREVENTION	\$482.50
		954437	224078	ELECTRIC VALVE	\$104.00
		955419		O-RING/TOILET SPUD KIT	\$118.06



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		957427	224282	PVC COUPLE/BUSHINGS	\$11.73
		958137		PLUGS/GALVANIZED NIPPLES	\$6.98
LEWIS SURFACE DEVELOPMENT CO.	P054553	C14-083/PYMT 1	224286	RESURFACE AND IMPROVE TENNIS	\$25,770.35
	P054553			RESURFACE AND IMPROVE BASKETBA	\$19,749.74
	P054553			RESURFACE BASKETBALL COURT AT	\$11,131.50
MCDONALD'S & ASSOCIATES INC		051515	223775	TOPSOIL-14 YARDS	\$152.04
MIGHTY JOHNS PORTABLE TOILET & SEPTIC		30916	224090	POL RENTAL-GOETHALS PARK	\$81.00
		30917		POL RENTAL-SKATEPARK	\$81.00
MONARCH MACHINE & TOOL CO INC		A177686	224092	VAULT LIDS MACHINE WORK	\$122.50
		A177687	223948	ALUMINUM-VAULT LIDS	\$477.14
MOON SECURITY SERVICES INC		765771	224093	LIBRARY FIRE MONITORING-JUNE	\$33.00
		766656	224405	WASTEWATER MONITORING SRVCS	\$66.30
		766869	224093	CREHST FIRE MONITORING-JUNE	\$53.00
		768270		BASIC FIRE MONITORING-JUNE	\$330.00
		3423DPS	224096	CO2 BULK	\$434.24
OXARC INC		4202CPS	223782	CO2 BULK	\$195.26
		8060APS		CARBON DIOXIDE	\$128.45
		F321718		RECHARGE FIRE EXTINGUISHER	\$249.45
		F321723		SEMI ANNUAL FIRE SUPP MAINT	\$203.63
		R344835	224502	HELIUM CYLINDER	\$7.76
		R345063		ACETYLENE CYLINDERS	\$125.54
		R345066		CO2 LIQUID TANK	\$113.32
		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$1.67
		118612	224412	POOL CHEMICALS	\$77.11
		118622		CHLORINE TABLETS	\$173.76
PRO BUILD COMPANY LLC		71458527	223954	PLYWOOD	\$39.36
REXEL INC DBA		G806793	224107	PHILIPS LIGHTBULBS	\$290.09
		G872874	224305	10 AMP FUSES	\$28.18
RICHLAND ACE HARDWARE		209539	223789	MOUSE TRAPS	\$2.17
		45726		FASTENERS	\$18.03
		45828		DRAIN CLEANER/HOSE BIBB	\$36.34
		45849		WATER HEATER/PVC PIPE	\$323.76
		45982		TURF BUILDER	\$19.54
		46188		GRASS SEED/BUNGEE CORDS	\$24.93
		46189		PVC ELBOWS	\$6.90
		46228		BY PASS PRUNERS	\$71.62
		46245		GLOVES/FASTENERS	\$12.47
		46268		2" COUPLE	\$12.48
		46274		PEAT MOSS/HAND HELD SPREADERS	\$110.71
		46279		PVC CAPS	\$8.09
		46280		BRASS NOZZLE/FASTENERS	\$10.85



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		46318	223789	FLAGGING TAPE	\$6.48
		46324		CONCRETE MIX	\$35.77
		46336		RETURN WATER HEATER	(\$271.49)
		46353		GRASS SEED/HAND HELD SPREADERS	\$37.43
		46360		BRASS VALVE/NOZZLE	\$45.64
		46361		GALVANIZED TEE/NIPPLES	\$7.35
		46362		PVC BUSHINGS	\$23.67
		46375	224202	BARK	\$69.42
		46416	223789	PRUNERS/PEAT MOSS	\$81.41
		46438		METAL HOSE HANGER	\$8.13
		46443		DRAIN CLEANER	\$36.88
		46456	224413	ROOF CEMENT/SEALANT	\$40.15
		46494	223789	LEADER HOSE/FASTENERS	\$31.80
		46498		SPRAY PAINT	\$4.88
		46529	224413	SUN SHADES/FERTILIZER	\$46.67
		46538	223789	DUPLICATE KEYS	\$11.91
		46659	224413	ROTO DIGGER	\$21.71
		46674		CLAMP/PLUGS	\$5.82
		46682		FERTILIZER	\$23.88
		46687		DRAIN CLEANER	\$28.20
		46738		BUNGEE CORDS/HOLD DOWN STRAPS	\$15.69
ROTO ROOTER		07366	224111	PUMPED LIFT STATION	\$380.10
		07467	223794	PUMP GREASE OUT 500 AMON	\$358.38
SKONE IRRIGATION INC	P054736	376	223796	BADGER MT. PARK IRRIGATION FIL	\$16,622.73
	P054736	799		C/O #2- ADDITIONAL LABOR TO	\$464.13
STONEWAY ELECTRIC SUPPLY		S101250272.001	224312	AMP CONNECTORS	\$56.93
		S10125072.002		STRAIGHT BLADE CONNECTORS	\$69.91
		S101257963.001		FLUORESCENT BALLAST	\$57.11
		S101259509.001		METAL HALIDE LAMP/BALLAST	\$192.65
		S101260188.001		40 AMP CONTACTOR	\$385.49
		S101260308.001		RETURN CONTACTOR	(\$96.70)
		S101262209.001		GFCI RECEPTACLE & COVER	\$42.82
		S101263161.001		LED BULBS	\$37.75
SUNBELT RENTALS INC		52191330-001	223798	RIDE ON AERATOR RENTAL	\$591.87
		52634318-001	223971	TILLER RENTAL 5/27	\$64.73
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP		9741164	224119	CEILING TILES	\$717.34
TACOMA SCREW PRODUCTS INC		22117978	224120	STEEL HITCH PINS	\$7.48
		22118928	224521	E CLIP ASSORTMENT	\$30.35
		22119359		ANTI-SLIP SAFETY WALK	\$52.17
THE PERSONAL TOUCH CLEANING INC		54025	224427	JANITOR SRVCS-BLDG 100-MAY	\$2,625.27



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
THE PERSONAL TOUCH CLEANING INC		54026	224427	JANITOR SRVCS-BLDG 200-MAY	\$761.58
		54027		JANITOR SRVCS-BLDG 300-MAY	\$643.83
		54070		JANITOR SRVCS-RCC-MAY	\$3,069.28
		54071		JANITOR SRVCS-LIBRARY-MAY	\$4,412.49
TOPPER INDUSTRIES INC	P055296	9556	224317	(30) EACH 1'X4' THRUFLOW DECK	\$1,637.63
TOTAL FILTRATION SERVICES INC	S016281	PSV1343453	223800	POCKET BAG HVAC FILTER, 20 X 2	\$619.54
	S016364	PSV1353795	224525	AIR FILTER, 20 X 25 X 2, MERV	\$357.60
	S016364			AIR FILTER, 16 X 20 X 2, MERV	\$99.30
	S016364			AIR FILTER, 20 X 20 X 2, MERV	\$308.60
WASHINGTON STATE PATROL		I15008658	224537	BACKGROUND CHECKS-MAY 2015	\$40.00
WASTE MANAGEMENT		0092455-1819-7	224326	POL SERVICE-1500 ROBERDEAU	\$75.90
		0092458-1819-1		POL SERVICE-1533 STEVENS DR	\$75.90
WILBUR ELLIS COMPANY	S016340	9005796	223992	PENDULUM-AQUACAP	\$2,373.78
	S016340			R-11	\$553.86
	S016340			IN-PLACE	\$533.50
	S016340			FOUNDATION	\$3,512.78
	S016340			RANGER PRO	\$540.83
		9011082	224439	FERTILIZER	\$4,814.89
		9039854		FERTILIZER	\$5,310.75
		9071818		FERTILIZER	\$4,814.89
WOOD'S NURSERY INC		0018189	224440	NURSERY PLANTS	\$106.25
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$93.11
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$303,718.38
Division:	338	PARKS & REC - PROJECT ADMIN			
BANK OF AMERICA		TXN00021595	224545	NRPA HOUSING - DAVE BRYANT	\$155.68
		TXN00021596		NRPA HOUSING - PHIL PINARD	\$155.68
		TXN00021866		LOWES #00249 - stagreen 600'	\$270.28
RICHLAND ACE HARDWARE		46303	223789	PADLOCK/SPRAY PAINT	\$70.48
PARKS & REC - PROJECT ADMIN TOTAL ****					\$652.12
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1446	224232	ARBAUGH CONTRACT FEES-MAY'15	\$1,470.00
BIG SKY PROPERTIES LLC		CIP2014-001	224016	C78-14 BIG SKY REIMBURSEMENT	\$10,000.00
CITY OF PASCO		M052915	223849	ANIMAL SHELTERING-MAY	\$19,943.47
EAST OREGONIAN PUB CO		48161504	223872	2015 DISCOVER PARKS VISITOR AD	\$595.09
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$194.49
WASHINGTON CITIES INSURANCE AUTHORITY		MAY 2015	224138	WCIA CLAIMS PAID-MAY 2015	\$5,091.65
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$41.42
NON-DEPARTMENTAL TOTAL ****					\$37,336.12
GENERAL FUND Total ***					\$1,350,628.01



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 101 CITY STREETS					
Division: 000					
ECONOLITE CONTROL PRODUCTS INC	P055265	121076	224471	HOUSING W/SWITCH ASSY PPB	\$2,117.70
PARAMOUNT SUPPLY COMPANY		084953 CORRECTION	224097	DUPLICATE CREDIT ERROR	\$22.08
PERMIT REFUND		FACILITIES FEES	224132	1036 CAYUSE-REFUND FEES	\$474.57
UNASSIGNED TOTAL ****					\$2,614.35
Division: 401 STREETS MAINTENANCE					
3M	S016362	TP44542	224442	DIAMOND GRADE REFLECTIVE SHEET	\$2,052.54
	S016362	TP44543		DIAMOND GRADE REFLECTIVE SHEET	\$1,539.41
ADVANCED SIGNAL & CONTRACTING LLC	P054957	2379	224335	RAILROAD CROSSING INSPECTIONS	\$310.00
ARROW CONSTRUCTION SUPPLY INC	S016309	154096	223718	HAND TAMPER, 8" X 8", ITEM #30	\$36.38
	S016309			30" PLAIN LUTE BAR	\$202.00
	S016309			HAND TAMPER, 10" X 10", ITEM #	\$48.87
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$97.50
				287243288881 4/27-5/26/15	\$12.62
				287243288881 4/27-5/26/15	\$12.76
BANK OF AMERICA		TXN00021644	224545	RANCH AND HOME - DROP LIGHT	\$38.00
BASIN EXPRESS LLC	S016375	227556	224234	FREIGHT FOR PKG FROM ARROW PO	\$21.00
BC SALES CO INC		B373655	224235	SAFETY VESTS	\$12.92
BENTON PUD		6/15-72866300000	224240	WYE LIGHTS 4/27-5/27/15	\$54.82
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$78.84
				CITY UTILITY BILLS-MAY 2015	\$968.39
EBERLE DESIGN INC		17710	223873	REPAIR TRAFFIC CONTROLLER	\$375.00
FRONTIER	S016354	5/15-206-188-2614	223750	TELEPHONE CHARGES 5/19/15 - 6/	\$30.05
	S016354			TELEPHONE CHARGES 5/19/15 - 6/	\$54.77
HERTZ EQUIPMENT RENTAL CORP		28050043-001	224064	LIQUID PROPANE	\$83.63
		28052614-001		LIQUID PROPANE	\$86.66
		28052655-001		LIQUID PROPANE	\$54.59
		28052971-001		LIQUID PROPANE	\$41.17
		28057312-001	224483	LIQUID PROPANE	\$95.33
		28071587-001		LIQUID PROPANE	\$33.36
INLAND ASPHALT CO		32-2101356	223902	ASPHALT	\$95.57
		32-2102458		ASPHALT	\$48.38
				ASPHALT	\$14.93
		32-2110103	224280	ASPHALT	\$83.62
		32-2111093		ASPHALT	\$181.58
		32-2111970		ASPHALT	\$264.60
		32-2113598		ASPHALT	\$179.19
				ASPHALT	\$461.70
		32-2114159	224486	TACK OIL	\$127.77



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INLAND ASPHALT CO		32-2114531	224486	ASPHALT	\$115.12
				ASPHALT	\$178.43
PATRIOT DIAMOND INC	S016363	A04623	224297	COMBINATION DIAMOND BLADE,	\$311.40
RICHLAND ACE HARDWARE		46296	223789	BRASS COUPLERS/GARDEN HOSE	\$179.64
		46298		DRILL BIT	\$14.11
		46315		POP-UP SPRINKLER/PVC NIPPLES	\$12.98
		46423		HAND HELD SPRAYERS	\$32.55
		46715	224413	MARKING PAINT	\$40.67
TRAFFIC PARTS INC	P054895	403482	224644	SIGNAL HEAD, PC LENS, ITEM #10	\$2,790.00
	P054895			AMBER LED TATTLETALE WITH OPTI	\$4,826.25
	P054895			TRI STUD MOUNTING KIT, ITEM #1	\$78.75
TRAFFIC SAFETY SUPPLY CO INC	S016341	997974	224318	POST, 2-1/4" ANCHOR/SLEEVE 12	\$359.47
	S016341			SIGN POST, 10' LONG, 2" DIA SQ	\$589.16
	S016341			SIGN POST, 12' LONG, 2" DIA SQ	\$690.15
	S016341			BAND-IT 3/4" SS BUCKLES, 100/B	\$154.86
	S016341			BAND-IT 1-BOLT FLARED LEG	\$583.83
WESTERN CONCRETE ACCESSORIES		30234	224142	TROWELS W/WOOD HANDLES	\$25.28
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$23.66
STREETS MAINTENANCE TOTAL ****					\$18,804.26
Division:	402	ARTERIAL STREETS			
BERGER ABAM ENGINEERS INC	P054546	310707	224154	DUPORTAIL BRIDGE - DESIGN	\$16,804.41
EPIC LAND SOLUTIONS INC	P053839	0415-0448	223742	STEVENS DR EXTENSION - RELOCAT	\$573.75
GUIDOTTI, TIMOTHY		SIDEWALK REPAIR	224059	129 SPRING-SIDEWALK REPAIR	\$461.55
LEH APPRAISAL SERVICES LLC	P052425	5/15-DUPORTAIL	223770	DUPORTAIL BRIDGE - APPRAISAL F	\$3,750.00
ARTERIAL STREETS TOTAL ****					\$21,589.71
CITY STREETS Total ***					\$43,008.32
FUND	111	PARK RESERVE FUND			
Division:	000				
PERMIT REFUND		RC-14-01411	224132	1036 CAYUSE BULDING PERMIT	\$988.00
UNASSIGNED TOTAL ****					\$988.00
PARK RESERVE FUND Total ***					\$988.00
FUND	112	INDUSTRIAL DEVELOPMENT FUND			
Division:	305	ECONOMIC DEVELOPMENT			
ARBAUGH & ASSOCIATES INC		1446	224232	ARBAUGH CONTRACT FEES-MAY'15	\$150.00
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$62.45
BANK OF AMERICA		TXN00021714	224545	BALLYS HOTEL ADVANCE DEP - BMO	\$145.60
		TXN00021723		BALLYS HOTEL ADVANCE DEP - DSW	\$145.60
		TXN00021724		BALLYS STIN MNRAIL - BMOORE IC	\$56.00



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021750	224545	ALASKA AIR 0272170107671 - ba	\$25.00
		TXN00021762		INTERNET ACCESS -	\$149.99
		TXN00021774		CONV CNTR MONORAIL - BMOORE DS	\$28.00
		TXN00021818		ALASKA AIR 0272170414106 - ba	\$25.00
		TXN00021823		TAXI CAB SERVICE - BMOORE DSWE	\$20.60
		TXN00021835		BALLYS HOTEL LAS VEGAS - DSWEE	\$501.76
		TXN00021838		ALASKA AIR - BMOORE CHK BAG FE	\$25.00
		TXN00021841		BALLYS HOTEL LAS VEGAS - BMOOR	\$80.00
				BALLYS HOTEL LAS VEGAS - BMOOR	\$501.76
		TXN00021862		ICSC - BMOORE MBRSHP	\$50.00
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$431.04
PARADISE BOTTLED WATER CO		5/15-ATTORNEY	224295	BOTTLED WATER	\$5.59
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$2.80
RGW ENTERPRISES PC	P053800	3/15-BLA	224108	INCREASE TO PURCHASE ORDER PER	\$190.00
	P053800	3/15-CHILL BUILD		INCREASE TO PURCHASE ORDER PER	\$1,230.00
	P055364	3/15-CWCP	224306	#116-15 ECON DEV CONSULTANT	\$1,940.00
	P053800	3/15-HRBC	224108	INCREASE TO PURCHASE ORDER PER	\$1,550.00
	P055364	3/15-HRCP	224306	#116-15 ECON DEV CONSULTANT	\$142.50
	P055364	3/15-HRIP		#116-15 ECON DEV CONSULTANT	\$380.00
	P055364	3/15-HRIP MASTER		#116-15 ECON DEV CONSULTANT	\$1,227.50
	P055364	3/15-POLAR 2		#116-15 ECON DEV CONSULTANT	\$3,332.50
	P055364	3/15-SI STEEL		#116-15 ECON DEV CONSULTANT	\$522.50
	P055364	3/15-SUNRISE		#116-15 ECON DEV CONSULTANT	\$285.00
	P055364	4/15-CWCP		#116-15 ECON DEV CONSULTANT	\$1,377.50
	P055364	4/15-HORN RAPIDS		#116-15 ECON DEV CONSULTANT	\$427.50
	P055364	4/15-HRBC		#116-15 ECON DEV CONSULTANT	\$2,062.50
	P055364	4/15-HRIP		#116-15 ECON DEV CONSULTANT	\$1,092.50
	P055364	4/15-LRF		#116-15 ECON DEV CONSULTANT	\$2,085.00
	P055364	4/15-POLAR		#116-15 ECON DEV CONSULTANT	\$1,900.00
	P055364	4/15-SI STEEL		#116-15 ECON DEV CONSULTANT	\$332.50
	P055364	4/15-SUNRISE		#116-15 ECON DEV CONSULTANT	\$475.00
TRIDEC	P055403	1552	224529	CONTRACT#133-15_PROGRAM_IND-EM	\$3,000.00
XEROX CORPORATION		079857227	224543	W7855 BASE CHRG/PRINTS-MAY	\$37.98
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$26.22
ECONOMIC DEVELOPMENT TOTAL ****					\$26,022.89
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
BANK OF AMERICA		TXN00021551	224545	ETCHING EXPRESSSIONS - WSCDA G	\$965.08
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$45.84
PERMIT SURVEYING INC		15028-2	224099	UTILITY EASEMENTS/SURVEY SRVCS	\$3,052.50
		15028-3	224299	HR RAIL SPUR-LEGALS	\$275.00



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PERMIT SURVEYING INC		15043-1	224099	HR NEW ROAD ALIGNMENT-SURVEY	\$8,032.50
		15043-2	224299	LOGSTON-TOPO-CD'S	\$1,035.00
		15043-3		DRAFT TOPO-LOGAN RD-LRF	\$2,700.00
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$16,105.92
INDUSTRIAL DEVELOPMENT FUND Total ***					\$42,128.81
FUND 117	CRIMINAL JUSTICE SALES TAX				
Division:	131	CJST POLICE ACTIVITY			
BANK OF AMERICA		TXN00021636	224545	AMAZON -ICAC HARD DRIVES	\$348.06
		TXN00021819		Amazon-MULTI-STREAM DISPLAYPOR	\$130.76
		TXN00021848		AMAZON -PAWTEC EXT DVD-RW WRIT	\$59.99
		TXN00021859		BEST BUY -PORTABLE MOUSE	\$54.29
		TXN00021871		AMAZON.COM- TABLET MESSENGER B	\$96.64
BLUMENTHAL UNIFORM CO	P055193	134093	224020	SEW BADGE EMBLEM ON GARMENT	\$2.17
	P055193			1"X5" NAMETAG DARK NAVY BKGRD	\$15.10
	P055193			#71177-750 SHIRT MENS SS PDU C	\$108.58
	P055193			SEW NAME EMBLEM ON GARMENT	\$2.17
	P055193			SEW EMBLEM EACH SLEEVE	\$4.34
	P055274	138940	224451	TS-BT01 YELLOW 3MIL 3"x1000' R	\$15.15
	P055274			#431411 HOBBLE 48" FLAT WEBBIN	\$18.41
	P055274			ADJUST SALES TAX	(\$0.01)
	P055274			EMI-1076 WINDOW PUNCH FA305	\$9.72
CENTRAL LAKE ARMOR EXPRESS INC	P055163	0074311-IN	223729	HALO LEVEL IIIA VEST PACKAGE	\$746.08
SOUND UNIFORM GROUP LLC	P055123	15336	224517	ZIPPERED "A" PKTS	\$13.03
	P055123			JMP93DN WINTER WIGHT JUMPSUIT	\$445.26
	P055123			JMP93LTDN SUMMER WEIGHT JUMPSU	\$380.10
	P055123			SHIPPING	\$20.09
	P055123			EMBROIDERED NAME TAG "SWANSON"	\$8.69
	P055123			UNDER ARM ZIPPER VENTS	\$27.15
CJST POLICE ACTIVITY TOTAL ****					\$2,505.77
CRIMINAL JUSTICE SALES TAX Total ***					\$2,505.77
FUND 150	HOTEL/MOTEL FUND				
Division:	307	HOTEL/MOTEL TAX			
BANK OF AMERICA		TXN00021600	224545	STAPLES-GEOCN-CHLNG-	\$27.85
		TXN00021603		STAPLES-GEOCN-CHLNG	\$18.54
TRI CITIES VISITOR & CONVENTION BUREAU		153784	223801	TCVCB MONTHLY DUES-APR'15	\$16,091.70
HOTEL/MOTEL TAX TOTAL ****					\$16,138.09
HOTEL/MOTEL FUND Total ***					\$16,138.09



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 151	SPECIAL LODGING ASSESSMENT				
Division:	339	TOURISM PROMOTION AREA			
TRI CITIES VISITOR & CONVENTION BUREAU		APR 2015	223801	SPECIAL LODGING ACCESS APR'15	\$32,941.19
TOURISM PROMOTION AREA TOTAL ****					\$32,941.19
SPECIAL LODGING ASSESSMENT Total ***					\$32,941.19
FUND 153	COMMUNITY DEV BLOCK GRANT				
Division:	308	CDBG PROGRAM			
BANK OF AMERICA		TXN00021635	224545	STAPLES - CDBG STAPLER FILE FO	\$115.25
CASCADE TITLE COMPANY OF BENTON		201607	223841	RECORDING FEE-402 SANFORD	\$156.45
DELTA HEATING & COOLING INC		23341	223869	KAPPL-402 SANFORD/HEAT PUMP	\$5,700.62
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$15.78
RINALDI, LINDA		C79-14/FINAL	224512	C79-14 FINL-CONSOLIDATED PLAN	\$1,500.00
TEVADA PUBLISHING INC DBA		APR 2015	223975	FAIR HOUSING DISPLAY ADS	\$127.50
TRI CITY HERALD	S016385	322318	224431	PUBLIC HEARING ON HOUSING &	\$146.64
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$6.19
				PHONE CHARGES 5/23-6/22/15	\$5.91
CDBG PROGRAM TOTAL ****					\$7,774.34
COMMUNITY DEV BLOCK GRANT Total ***					\$7,774.34
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
CASCADE TITLE COMPANY OF BENTON		15-11	224027	DPA AARDAL/1023 WINSLOW	\$10,000.00
CITY OF KENNEWICK		MAY 2015	224249	HOME DPA 4/1-5/31/15	\$62,472.61
RINALDI, LINDA		C79-14/FINAL	224512	C79-14 FINL-CONSOLIDATED PLAN	\$1,500.00
				C79-14 FINL-CONSOLIDATED PLAN	\$1,500.00
STEWART TITLE OF THE TRI-CITIES		15-10	224311	HOME DPA/AMAYA/1210 VAN GIESEN	\$8,357.00
TEVADA PUBLISHING INC DBA		APR 2015	223975	FAIR HOUSING DISPLAY ADS	\$127.50
TRI CITY HERALD	S016385	322318	224431	PUBLIC HEARING ON HOUSING &	\$146.64
TRI CITY TITLE & ESCROW		15-12	224528	HOME DPA/MCALISTER/349 SANFORD	\$8,752.00
TRI COUNTY PARTNERS HABITAT FOR HUMANITY		C172-14/PYMT 4	224320	HIGHLAND PARK/PROGRESS PYMT 4	\$23,991.54
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$6.19
HOME PROGRAM TOTAL ****					\$116,853.48
HOME FUND Total ***					\$116,853.48
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	402	ARTERIAL STREETS			
ABADAN INC		ARIN056023	224001	ENGINEERING COPIES-STEVEN DR	\$117.29
AMERICAN ROCK PRODUCTS INC		234383	224009	CONCRETE	\$158.56



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		4/2015-8	223851	#8 AUXILLARY TRACK-COMPOST	\$216.30
FOSTER PEPPER PLLC	P055366	1104477	224269	CENTER PARKWAY LEGAL SERVICES	\$1,265.00
	P055365	1104485		CENTER PARKWAY LEGAL SERVICES	\$165.00
HERTZ EQUIPMENT RENTAL CORP		28021378-001	223899	LIQUID PROPANE	\$87.97
		28024046-001		LIQUID PROPANE	\$47.66
		28024256-001		LIQUID PROPANE	\$100.10
		28025767-001		LIQUID PROPANE	\$49.40
		28030596-001		LIQUID PROPANE	\$63.69
		28033984-001	224064	LIQUID PROPANE	\$86.66
		28036243-001		LIQUID PROPANE	\$56.33
		28039788-001		LIQUID PROPANE	\$62.84
		28042779-001		LIQUID PROPANE	\$71.50
		28045618-001		LIQUID PROPANE	\$26.00
INLAND ASPHALT CO		32-2105183	223902	ASPHALT	\$304.03
		32-2109117	224280	ASPHALT	\$543.55
		32-2115869	224486	ASPHALT	\$3,255.48
JUB ENGINEERS INC	P054935	94215	224182	SOUTH GWW SAFETY & MOBILITY -	\$11,668.19
POSTMASTER		PERMIT 153-6/24	224634	POSTAGE 5/27-6/24/15	\$205.32
				POSTAGE 5/27-6/24/15	\$420.16
SKIP SHERWOOD INC		ROW REVIEW	224115	STEVENS DR EXTENSION-ROW	\$750.00
WA STATE DEPT OF TRANSPORTATION	P055310	RE313-ATB50513101	224135	DUPORTAIL BRIDGE-General Proj	\$205.96
	P055309	RE313-ATB50513144		STEVENS DR EXTENSION-WSDOT Gen	\$262.80
	P055308	RE-45-A6136YAL009	224136	CENTER PARYKWAY-WSDOT Appraisa	\$430.01
	P055306	RE-45-A6136YBL008		CENTER PARYKWAY-WSDOT Relocati	\$280.54
ARTERIAL STREETS TOTAL ****					\$20,900.34
STREETS CAPITAL CONSTRUCTION Total ***					\$20,900.34
FUND 317	FIRE STATION 74 CONSTRUCTION				
Division:	000				
LEONE & KEEBLE INC		C127-14 RETAIN #7	223772	#15021181-RICHLAND FIRE ST #74	\$22,699.73
		C127-14 RETAIN #8		#15021181 RICHLAND FIRE ST #74	\$20,976.76
		C127-14 RETAIN #9	223934	#15021181-RICHLAND FIRE ST #74	\$17,053.26
	P054395	C127-14/PYMT 9	223933	C127-14 RETAINAGE PYMT 9	(\$17,053.26)
UNASSIGNED TOTAL ****					\$43,676.49
Division:	900	NON-DEPARTMENTAL			
BANK OF AMERICA		TXN00021722	224545	ACE HARDWARE - irrigation supp	\$36.92
		TXN00021765		THE HOME DEPOT #4746 - irrigat	\$171.83
CERIUM NETWORKS INC	P055198	046441	224030	8 CISCO UC PHONES/VARIOUS	\$9,636.10
	P055198			FREIGHT	\$80.56
DELL COMPUTER CORPORATION	P055279	XJP6W7824	224043	19" MONITOR, DELL P1914S (857-	\$760.16



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DELL COMPUTER CORPORATION	P055272	XJP7F6328	224043	TOWER, OPTIPLEX 9020 SMALL FOR	\$1,708.63
	P055278	XJP915M45	224261	NOTEBOOK, LATITUDE E6540 (210-	\$1,445.76
HERTZ EQUIPMENT RENTAL CORP		28039505-002	224483	TRENCHER RENTAL 5/26-6/2	\$607.07
HILL INTERNATIONAL INC	S015907	C14-02/0000014	223763	DESIGN-BUILD OVERSIGHT SERVICE	\$1,115.78
	S015907	C14-02/0000015	224484	DESIGN-BUILD OVERSIGHT SERVICE	\$781.25
LEONE & KEEBLE INC	P054395	C127-14/PYMT 9	223933	FIRE STATION NO. 74-DESIGN-BUI	\$370,396.73
NON-DEPARTMENTAL TOTAL ****					\$386,740.79
FIRE STATION 74 CONSTRUCTION Total ***					\$430,417.28

FUND 380 PARK PROJECT CONSTRUCTION

Division: 337 PARKS & REC PROJECTS

AMERICAN ROCK PRODUCTS INC		234952	224229	CONCRETE	\$230.77
BANK OF AMERICA		TXN00021496	224545	IN STRIPE RITE, INC. - wheel	\$494.13
		TXN00021733		THE HOME DEPOT #4746 - fabric,	\$122.51
		TXN00021792		CITY OF RICHLAND - UTILIT - PE	\$275.25
		TXN00021849		EAGLE PRINTING INC - Purchase	\$177.72
DESIGN WEST ARCHITECTS	P054913	C19-15/PYMT 5	224046	MOD. 1- ADDITIONAL SERVICES FO	\$600.00
ETCHED IN STONE	P055073	P055073	223743	FURNISH, ENGRAVE, PAINT AND DE	\$3,352.48
	P055073			FURNISH, ENGRAVE, PAINT AND	\$3,352.48
	P055073			FURNISH, ENGRAVE, PAINT AND	\$3,352.48
	P055073			FURNISH, ENGRAVE, PAINT AND	\$3,352.48
FAMILY FARMS DBA	P054501	C14-38/PYMT 3	223746	CENTRAL HOWARD AMON PARK IRR	\$2,693.60
	P055333	C71-15/PYMT 1	224265	PROUT PARKING LOT IMPROVEMENTS	\$99,448.24
KING COUNTY DIRECTORS ASN PURCHASING DEPT DBA	P055132	3903674	223932	FREIGHT	\$629.88
	P055132			WABASH ROUND ARM PACKAGE FOR 6	\$842.26
SWCA INC	P054599	39456	224426	CONSTRUCTION MONITORING FOR	\$4,623.87
	P054599	40544	224215	CONSTRUCTION MONITORING FOR	\$3,139.50
	P054599	41403	224520	CONSTRUCTION MONITORING FOR	\$3,161.00
PARKS & REC PROJECTS TOTAL ****					\$129,848.65
PARK PROJECT CONSTRUCTION Total ***					\$129,848.65

FUND 401 ELECTRIC UTILITY FUND

Division: 000

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P055301	3627-547614	224258	METER, SOCKET 13 TERM BLANK HUB	\$2,652.01
GENERAL PACIFIC INC	P055209	1236472	223751	PREFORMED TIE, 336 ACSR, DIST	\$1,661.04
	P055074	1237679	224479	XFMR, PAD, 3-PH 225 KVA 208Y/120	\$8,237.59
	P055074			XFMR, PAD, 3-PH 112 KVA 208Y/120	\$6,647.46
	P055074			XFMR, PAD, 3-PH 300 KVA 480Y/277	\$8,681.14
	P055074			XFMR, PAD, 3-PH 500 KVA 208Y/120	\$23,116.92
	P055097	1237285	224272	METER, FRM 2S, 200A, 1PH,	\$39,231.53



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAYBAR ELECTRIC CO INC	P055229	978807872	223754	TERMINAL, COMP 4/0 STR, 2-HOLE	\$463.94
	P055229	978816224		CONN, UG WATERTITE, 3 COND.	\$434.75
	P055229	978841455		CONN, INSULATED 6-COND, 12-500	\$278.23
	P055229			CONN, INSULATED 4-COND, 12-500	\$209.55
	P055229			ADJUST SALES TAX	\$0.01
H2 PRE-CAST INC	P055183	126293	224060	VAULT EXTENSION, 6 INCH, V3,	\$521.28
	P055183			VAULT RISER/EXTENSION	\$3,040.80
	P055183			VAULT COVER V19 SWITCHRING 12"	\$3,258.00
HD SUPPLY POWER SOLUTIONS LTD	P055034	2817458-01	224062	WIRE, GUY 3/8" UTILITY GRADE,	\$190.05
	P055181	2854482-00	224277	PEDESTAL,SECONDARY, FLARED	\$10,881.72
	P055181	2854482-01		HANDHOLE PLASTIC 17X30(DROPIN)	\$803.64
	P055223	2862685-01	223759	CLEVIS SEC/NEUTRAL,1 POINT	\$1,185.10
	P055223			INSULATOR PIN, CLASS 55-3, SKY	\$64.12
	P055223	2862685-02	224062	INSULATOR, STRAIN, CLASS 54-3	\$519.89
	P055223			CLAMP DEADEND, AUTO, #6 SOL CU	\$605.99
	P055223	2862685-03	224277	INSULATOR DEADEND, POLY STD	\$1,591.99
	P055223	2862685-04		ANCHOR CROSSPLATE, X-24-3/4,	\$3,032.55
	P055223	2862685-05		CROSSARM BRACE,WOOD,60" SPAN	\$7,705.17
	P055223	2862734-00		CROSSARM 8 FT X 3 5/8 X 4 5/8,	\$4,877.23
	P055223			CROSSARM 8FT X 5 5/8 X 5 5/8,	\$3,867.90
	P055223			CROSSARM 10FT X 3 5/8 X 4 5/8,	\$1,925.48
	P055151	UMI-0015489	223776	POLE, WOOD 30 FT CLASS 3,CEDAR	\$9,203.85
MCFARLAND CASCADE HOLDINGS INC DBA	P055151			POLE, WOOD 35 FT CLASS 3,CEDAR	\$7,780.10
	P055151			POLE, WOOD 50 FT CLASS 3,CEDAR	\$16,659.24
PERMIT REFUND		1036 CAYUSE	224132	TEMPORARY/PERMANENT SRVC FEES	\$1,050.00
		2015.000011	223848	1306 KIMBALL-FACILITIES FEE	\$1,633.25
TOTAL ****					\$172,011.52
Division:	501	BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1446	224232	ARBAUGH CONTRACT FEES-MAY'15	\$840.00
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$33.85
				287243288881 4/27-5/26/15	\$31.37
				287243288881 4/27-5/26/15	\$29.39
				287243288881 4/27-5/26/15	\$28.11
				287243288881 4/27-5/26/15	\$42.11
				287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$25.54
				287243288881 4/27-5/26/15	\$25.10
				287243288881 4/27-5/26/15	\$33.37
				287243288881 4/27-5/26/15	\$13.16
				287243288881 4/27-5/26/15	\$18.94
				287243288881 4/27-5/26/15	\$12.77



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$24.24
				287243288881 4/27-5/26/15	\$13.44
				287243288881 4/27-5/26/15	\$13.57
				287243288881 4/27-5/26/15	\$13.82
				287243288881 4/27-5/26/15	\$14.00
				287243288881 4/27-5/26/15	\$15.03
				287243288881 4/27-5/26/15	\$15.35
				287243288881 4/27-5/26/15	\$16.47
				287243288881 4/27-5/26/15	\$193.46
				287243288881 4/27-5/26/15	\$17.43
				287243288881 4/27-5/26/15	\$89.06
				287243288881 4/27-5/26/15	\$19.91
				287243288881 4/27-5/26/15	\$21.04
				287243288881 4/27-5/26/15	\$22.92
				287243288881 4/27-5/26/15	\$12.62
BANK OF AMERICA		TXN00021519	224545	PAYPAL BUSPLANHQ - CHARTGANNT	\$90.00
				INTERNATIONAL TRANSACTION - CH	\$0.72
				GOTOCITRIX.COM - GO TO MEETING	\$20.64
				ALBERTSONS #213 - FRUIT & VEGG	\$14.97
				ALBERTSONS #252 - DELI TRAY FO	\$38.00
				VARIDESK - COMPUTER TABLE	\$500.00
CITY OF RICHLAND		15-239 LARKIN	224032	NEMS MTG/PORTLAND/LARKIN	\$424.60
				NEMS-PPC MTGS/PORTLAND/HAMMOND	\$545.65
				5/2015-MAY	\$510.22
				5-041-69320	\$5.98
FEDERAL EXPRESS CORP				BPA-SHIPPING	\$5.98
FRONTIER	S016354	5/15-206-188-2614	223750	TELEPHONE CHARGES 5/19/15 - 6/	\$90.00
KELLEY'S TELE-COMMUNICATIONS INC	P054840	022406012015	223769	AFTER HOURS EMERGENCY CALL SER	\$208.25
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$0.48
				14823173 POSTAGE 5/1-5/31/15	\$1.19
				14823173 POSTAGE 5/1-5/31/15	\$42.04
				14823173 POSTAGE 5/1-5/31/15	\$42.04
UNITED PARCEL SERVICE	S016351	000986641215	223803	GROUND PKG TO ITRON FOR MPP SH	\$7.56
				WEIGHT CORRECTION FOR PKG TO I	\$0.11
				GROUND PKG TO IDAHO COUNTY LIG	\$5.82
				WEIGHT CORRECTION CHARGES FOR	\$19.09
				4 GROUND PKGS TO HJ ARNETT FOR	\$30.04
VERIZON WIRELESS	P054759	9745890319	223806	WIRELESS DATACARD FOR R. HAMMO	\$40.01
WASHINGTON CITIES INSURANCE AUTHORITY		MAY 2015	224138	WCIA CLAIMS PAID-MAY 2015	\$5,446.66
XEROX CORPORATION	P054714	079857233	224543	XEROX LEASES FOR 2015:	\$281.28
	P054714	079857234		XEROX LEASES FOR 2015:	\$342.36
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$119.50
				PHONE CHARGES 5/23-6/22/15	\$51.51



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$114.26
				PHONE CHARGES 5/23-6/22/15	\$52.35
				PHONE CHARGES 5/23-6/22/15	\$98.33
BUSINESS SERVICES TOTAL ****					\$10,800.14
Division:	502	ELECTRICAL ENGINEERING			
ABADAN INC		CNIN100783	224228	XEROX 6605 MAINT-5/23-6/22	\$20.28
BANK OF AMERICA		TXN00021504	224545	COR-UTILITY EASEMENT-1405 KUHN	\$75.00
		TXN00021869		WA PROFESSIONAL LICENSE - C WH	\$116.00
DAILY JOURNAL OF COMMERCE	S016352	3300723	223740	ADVERTISING FOR "HORIZONTAL	\$165.00
GROHS, SHANE		15-238 GROHS	224171	NWPPA STAKING/EUGENE/GROHS	\$1,050.91
HJ ARNETT INDUSTRIES LLC		INV38496	224065	CABLE SAMPLE ACCEPTANCE TEST	\$135.00
PTARMIGAN SOFTWARE INC	S014917	573	224510	ENERGY SERVICES DATA CONVERSIO	\$14,437.57
SCHNEIDER AUTOMATION	P055271	36641574-01	223795	LITE SINGLE BRONZE ANNUAL SUPP	\$619.02
	P055271			DISCOUNT	(\$5.70)
US BANK EQUIPMENT FINANCE INC		278405998	224130	XEROX 6605 SCANNER 6/6-7/5/15	\$81.60
		280568213	224533	XEROX 6605 SCANNER 7/6-8/5	\$81.60
WATER SOLUTIONS INC	P054903	11115	224327	DCS (703) BDLG WATER UNIT RENT	\$13.59
ELECTRICAL ENGINEERING TOTAL ****					\$16,789.87
Division:	503	POWER OPERATIONS			
A&G SOLUTIONS	P055281	15080910	223713	REPAIRS TO FENCE, GATE & CONCR	\$2,334.90
AMERICAN ROCK PRODUCTS INC	P055321	232453	224009	ROCK 5/8" O CRUSHED MIN LOAD	\$32.58
	P055316	232542	223816	SALES TAX ADJUSTMENT	\$0.01
	P055316			ROCK 5/8" O CRUSHED PICK UP	\$547.34
	P055316			DELIVERY FEE- MIXER DELIVERY	\$586.44
	P055316			DELIVERY FEE- MIXER DELIVERY	\$146.61
	P055316	232848		ROCK 5/8" O CRUSHED PICK UP	\$328.41
	P055316			DELIVERY FEE- MIXER DELIVERY	\$439.83
	P055348	233250	224009	DELIVERY FEE- MIXER DELIVERY	\$439.83
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$267.59
	P055348	233460		ROCK 5/8" O CRUSHED PICK UP	\$60.82
	P055348			DELIVERY FEE- MIXER DELIVERY	\$146.61
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$48.65
	P055348	233461		ADJUST SALES TAX	\$0.01
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$158.12
	P055348			DELIVERY FEE- MIXER DELIVERY	\$293.22
	P055348			DELIVERY FEE- MIXER DELIVERY	\$293.22
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$279.75
	P055316	233771	223816	DELIVERY FEE- MIXER DELIVERY	\$146.61
	P055316			DELIVERY FEE- MIXER DELIVERY	\$439.83
	P055316			ROCK 5/8" O CRUSHED PICK UP	\$437.88



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMERICAN ROCK PRODUCTS INC	P055348	233918	224009	DELIVERY FEE- MIXER DELIVERY	\$146.61
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$279.75
	P055348			ADJUST SALES TAX	\$0.01
	P055348			DELIVERY FEE- MIXER DELIVERY	\$293.22
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$48.65
	P055348	234152		DELIVERY FEE- MIXER DELIVERY	\$439.83
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$60.82
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$267.59
	P055350	234712		5/8" MINUS TOP COURSE MINIMUM	\$32.58
	P055348	234713		TAX ADJUSTMENT	(\$0.01)
	P055348			ROCK 5/8" O CRUSHED PICK UP	\$218.94
	P055348			DELIVERY FEE- MIXER DELIVERY	\$293.22
BANK OF AMERICA		TXN00021558	224545	HOTEL MURANO-CREDIT	(\$174.11)
		TXN00021639		DELTA AIR-GILL ESRI CONFRNCE	\$590.20
		TXN00021646		WALMART-WALL CLOCK	\$10.73
		TXN00021662		FARWEST/SUPERSQUEEZE BELT	\$2,160.40
		TXN00021791		HORIZON DISTRIBUTION/SAFETY VE	\$15.01
BEAVER BARK & ROCK		669106	224014	SOIL	\$10.85
		687693		SOD	\$17.92
		688690		SMALL BARK	\$153.06
		690268	224236	BARK	\$130.10
BENTON PUD	P054851	6/15-4419818251	224240	SAFETY TRAINING 2015	\$2,764.00
	P054853	6/15-5743127752		PRE-NOTIFCATION SERVICE 2015,	\$662.80
		6/15-72866300000		BADGER MTN REPEATER 4/27-5/27	\$11.95
BOYD'S TREE SERVICE LLC	P054715	3974	223725	TREE PRUNING SERVICE FROM JANU	\$5,208.66
	P054715	3977	224021	TREE PRUNING SERVICE FROM JANU	\$868.11
	P054715	4013	224452	TREE PRUNING SERVICE FROM JANU	\$5,094.66
CITY OF RICHLAND		5/2015-1901	224251	#1901-DROPBOX DISPOSAL/HAULING	\$673.82
		5/2015-28		#28 RHLD COMM-TONS	\$47.53
				#28 RHLD COMM-TONS	\$228.66
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$2,514.09
				CITY UTILITY BILLS-MAY 2015	\$207.69
COLUMBIA GRAIN & FEED INC		133927	223856	CHAINSAW BAR/CHAIN SET	\$84.60
COLUMBIA RIGGING CORP		26212	224035	CHOKER CHAIN SLING	\$133.80
CONSTRUCTION AHEAD INC DBA		25024-01	224038	CP TRAIL-JERICHO TRAFFIC CNTRL	\$1,686.25
EWELL, RICHARD		052915	224367	EWELL-SAFETY GUT STRAP	\$89.35
FARWEST LINE SPECIALTIES LLC	S016324	190337	223747	SHIPPING	\$13.70
	S016324			KLEIN NRHD 3-IN1 IMPACT SOCKET	\$105.00
GENERAL PACIFIC INC	S016285	1236563	223751	HENDRIX #HPI-15VTP INSULATOR	\$836.65
	S016285			HENDRIX HPI-15VTU-01 PIN INSUL	\$454.30
GRAINGER	S016348	9739592997	223753	HEAVY DUTY CABLE TIE ITEM #36J	\$13.54



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GRAINGER	S016348	9741095369	223753	INTERIOR SHINE DUSTER ITEM #39	\$31.35
HD SUPPLY POWER SOLUTIONS LTD	S016199	2797828-01	223759	OVERHEAD POLE-TOP STYLE BRACKE	\$998.25
	S016287	2852614-00	223896	GREENLEE MICROPRESS, BATTERY A	\$1,092.78
	S016287			SPARE BATTERY 10.8 VOLT LI-ION	\$145.52
	S016287			DIE NOSE PIECE TO FIT CAT-5 CA	\$52.91
	S016287			DIE NOSE PIECE FITS #11 - 10 A	\$52.91
	S016327	2872966-00	224062	HENDRIX VISE TOP STRINGING TOO	\$669.52
	S016327	2872966-01	224481	MACLEAN PIN INSULATORS #S-823	\$929.83
HERTZ EQUIPMENT RENTAL CORP		27998973-001	223761	BACKHOE RENTAL 5/1-5/12/15	\$1,498.68
HJ ARNETT INDUSTRIES LLC	S016229	INV38597	224065	AUXILIARY ARMS (4 EACH) NEEDS	\$714.56
	S016229			SHOTGUN REPAIR (1 EACH)	\$271.03
	S016229			CLAMP STICK (1 EACH)	\$20.00
HOME DEPOT CREDIT SERVICES	S016350	2032251	223764	WOOD INVOICE #2032251 5/12/1	\$27.65
	S016350	51137		PLUMB BOB, MASON LINE	\$28.17
L&M TRUCK SALES INC		52181	224285	INT'L DIGGER RENTAL 6/1-6/30	\$3,920.40
LEOTEK ELECTRONICS USA LLC	P054893	UCI13006085	224622	98 WATT LED STREET LIGHT, LEOT	\$553.86
	P054893			63 WATT LED STREET LIGHT, LEOT	\$6,142.42
PARADISE BOTTLED WATER CO		5/15-POWER OPS	224295	BOTTLED WATER	\$4.10
PREMIER LANDSCAPING & DESIGN	P055175	8973	224100	ADDITIONAL CURBING AT 306 LAKE	\$238.92
	P055175			MEADOW SPRINGS LAWN REPLACEMEN	\$446.56
	P055155	8974		TAPTEAL APTS HYDROSEED/SOD REP	\$831.98
PRINT PLUS/PSS RUBBER STAMPS		5802	224508	NOTARY STAMP-PURYEAR	\$46.64
RICHLAND ACE HARDWARE		209430	223789	HOSE APADTERS	\$13.01
		209507		GRASS SEED	\$10.85
		209508		ADAPTER/COUPLERS	\$4.95
		209624	224202	PATCH CONCRETE/SPRAY PAINT	\$29.28
		46586		POLYGUN NOZZLES	\$15.15
ROWAND MACHINERY CO		177870	224112	BACKHOE LOADER RENTAL	\$868.80
		178513	224308	BACKHOE LOADER RENTAL5/25-5/31	\$868.80
		178935		COMPACT EXCAVATOR 5/27-6/23	\$3,203.70
		178936		BACKHOE LOADER RENTAL 6/1-6/7	\$868.80
SOMES, SAM		052715	224212	SOMES-FR SHIRT REPAIR	\$8.69
TYNDALE ENTERPRISES INC	P054841	906104	223802	FIRE RETARDANT CLOTHING-2015	\$649.17
	P054841	919411	224530	FIRE RETARDANT CLOTHING-2015	\$983.81
WASTE MANAGEMENT		00092456-1819-5	224326	POL SERVICE-1032 UNIVERSITY	\$103.00
WOOD'S NURSERY INC		1606 STEVENS DR	223994	LANDSCAPE REPLACEMENT	\$80.00
		920 TOMICH		LANDSCAPE REPLACEMENT	\$160.00
POWER OPERATIONS TOTAL ****					\$60,708.84
Division:	504	SYSTEMS DIVISION			
BANK OF AMERICA		TXN00021542	224545	BENT-FRANK HEALTH-WASTE FEE	\$50.00
		TXN00021589		OFFICE DEPOT-BINDERS	\$11.40



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021747	224545	TARGET -T. ARMER CARD	\$3.03
CITY OF RICHLAND		15-262 COBB	224252	CUG/CIPUG CONF/PORTLAND/COBB	\$905.88
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$1,545.03
D HITTLE & ASSOCIATES INC	P053954	10610	224041	RICHLAND SWITCH SUBSTATION OIL	\$280.00
HDR ENGINEERING INC	P055184	00445462-H	224063	4-YR WORK PLAN PER CONTRACT 75	\$5,814.96
	P055184			4-YR WORK PLAN PER CONTRACT 75	\$16,258.26
ITRON INC	P054917	373013	223768	C/O #1 ADDITIONAL MONEY TO CLO	\$2,162.99
OXARC INC		R345065	224502	MULTIPLE GASES CYLINDERS	\$61.79
STONEWAY ELECTRIC SUPPLY		S101257972.001	224312	TIME DELAY FUSES	\$8.92
UTILITIES UNDERGROUND LOCATION CENTER	P054900	5050192	224131	UTILITIES LOCATE SERVICE FOR	\$206.07
VALLEY TRANSFORMER INC	S016353	800-591	224133	TAX	\$465.27
	S016353			TEST AND REPAIR THE FOLLOWING	\$2,719.33
	S016353			COPPER 300KVA SERIAL #00370159	\$2,690.75
		800-591A	224433	TRANSFORMERS	\$8,093.21
		800-595		TRANSFORMERS	\$3,216.01
WEIDMANN DIAGNOSTIC SOLUTIONS INC	S016346	5900096187	223807	PCB-OIL TEST SAMPLE #1849B 15	\$20.00
WEIDMANN ELECTRICAL TECHNOLOGY INC	S016381	5900092776	224438	15-02 OIL TANK PCB-OIL #676872	\$20.00
	S016381			15-01 OIL TANK PCB-OIL #676872	\$20.00
SYSTEMS DIVISION TOTAL ****					\$44,552.90
Division:	505	ENERGY POLICY MGMT			
BANK OF AMERICA		TXN00021804	224545	FRED-MEYER #0286 - CABINET ORG	\$9.76
		TXN00021825		STAPLES - FILE FOLDERS, FAN, P	\$58.38
		TXN00021878		STAPLES - BUS CARD HOLDER	\$4.90
		TXN00021880		STAPLES - BINDERS AND PAPER	\$68.86
BENTON COUNTY AUDITOR/WEATHERWISE	P055336	11840 RELEASE	224151	D GUSTAFSON-LIEN RELEASE; AC#	\$72.00
	P055336	1220080 RELEASE		S BALONE-LIEN RELEASE; AC# 122	\$72.00
	P055336	1220770 RELEASE		G LAMBERT-LIEN RELEASE; AC#	\$72.00
	P055336	180360		J BROOKS-RECORD LIEN; AC# 1803	\$72.00
	P055336	180620 RELEASE		K GARVEY-LIEN RELEASE; AC# 180	\$72.00
	P055247	200620 RELEASE	223722	J ORTON-LIEN RELEASE; AC# 2006	\$72.00
	P055247	200720 RELEASE		P NORMAN-LIEN RELEASE; AC# 200	\$72.00
	P055386	2010140	224448	C LINDBERG-RECORD LIEN; AC#	\$72.00
	P055386	211520		V PHARE-RECORD LIEN; AC# 21152	\$72.00
	P055336	353120 RELEASE	224151	K KNOBBS-LIEN RELEASE; AC# 353	\$72.00
	P055336	353120 LIEN		K KNOBBS-RECORD LIEN; AC# 3531	\$72.00
	P055247	393700	223722	C MORROW-RECORD LIEN; AC# 3937	\$72.00
	P055247	420860 RELEASE		R WALLING-LIEN RELEASE; AC# 42	\$72.00
	P055386	42280	224448	L WILLIS-SHOCKEY-RECORD LIEN;	\$72.00
	P055386	613480		F CARROLL-RECORD LIEN; AC# 613	\$72.00
	P055336	650720 RELEASE	224151	D DIXON-LIEN RELEASE; AC# 6507	\$72.00
	P055386	650880 LIEN	224448	J HAAN-RECORD LIEN; AC# 650880	\$72.00



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BENTON COUNTY AUDITOR/WEATHERWISE	P055336	653060 RELEASE	224151	M WATTS-LIEN RELEASE; AC# 6530	\$72.00
	P055386	701040 RELEASE	224448	W GLINES-RELEASE LIEN; AC# 701	\$72.00
	P055386	730200		M SKAVDAHL-RECORD LIEN; AC# 73	\$72.00
	P055386	740160 RELEASE		R STRICKLAND-RELEASE LIEN; AC#	\$72.00
	P055336	742880 RELEASE	224151	S GRNYA-LIEN RELEASE; AC# 7428	\$72.00
	P055336	753620		R UNSER-RECORD LIEN; AC# 75362	\$72.00
	P055336	763792 RELEASE		P SCHMITT-LIEN RELEASE; AC# 76	\$72.00
	P055336	811460		K SMITH-RECORD LIEN; AC# 81146	\$72.00
	P055386	81960	224448	M ROBINSON-RECORD LIEN; AC# 81	\$72.00
	P055336	825000	224151	M FOSTER-RECORD LIEN; AC# 8250	\$72.00
	P055386	840060 LIEN	224448	T GRAVES-RECORD LIEN; AC# 8400	\$72.00
	P055386	840060 RELEASE		T GRAVES-RELEASE LIEN; AC# 840	\$72.00
	P055386	852920		J BREAUULT-RECORD LIEN; AC# 852	\$72.00
	P055336	862690	224151	L EARLEY-RECORD LIEN; AC# 8626	\$72.00
	P055336	941140		M FROMM-RECORD LIEN, AC# 94114	\$72.00
BENTON PUD		5/15-3287762373	223723	ELECTRIC SRVCS 4/21-5/20/15	\$451.45
BUILDERS ADVANTAGE INC		3115	224023	2185 SHASTA-REBATE-WINDOWS	\$1,096.08
CHINOOK HEATING & AIR INC	P055250	22780	224456	EE LOAN: T WALCOTT, 411 SANFOR	\$6,345.50
CITY OF RICHLAND		1221660	224033	136 MESA-REBATE-HP	\$1,000.00
CLEARRESULT CONSULTING	P055144	065940	224461	DUCTLESS HEAT PUMP PROGRAM	\$80.00
DAYCO HEATING & AIR	P055248	41850	224468	EE LOAN: N DEMAREST, 2885	\$7,903.91
DELTA HEATING & COOLING INC		23339	224469	1085 TOMICH-REBATE-HEATPUMP	\$1,000.00
		23340	224044	576 TANGLEWOOD-REBATE-HT PUMP	\$1,000.00
		23341 REBATE		402 SANFORD-REBATE-HEATPUMP	\$1,000.00
	P055258	23342	223741	EE LOAN: A MYERS, 136 MESA DR	\$7,330.50
EFFICIENCY SOLUTIONS LLC	P054728	5-15	224262	COMMERCIAL ENERGY EFFICIENCY	\$4,137.51
ENERGY INCENTIVES INC	P054722	CORAPRIL2015	224049	RESIDENTIAL EE INSPECTIONS PER	\$1,220.00
	P054722	CORMAY2015	224264	RESIDENTIAL EE INSPECTIONS PER	\$1,665.00
FINANCIAL CONSULTING SOLUTION GROUP	P054729	2358-21505041	224054	PROF SERVICES 1/1/15 - 12/31/1	\$677.50
IWI INC		71782	224070	1522 HUNT-REBATE-INSULATION	\$112.00
		73396	224488	522 HOLLY-REBATE-DUCT SEAL	\$250.00
JACOBS & RHODES INC		112345	224489	1305-A GOETHALS-REBATE-DHP	\$800.00
		112404	224071	171 EDGEWOOD-REBATE-HPUMPS	\$2,000.00
M CAMPBELL & COMPANY INC		14253001	224495	1266 TOMICH-REBATE-HEATPUMP	\$1,000.00
PERFECTION GLASS		9936417548	224298	303 GAGE #225-REBATE-WINDOWS	\$192.00
		9936418054	224505	303 GAGE #207-REBATE-WINDOWS	\$233.28
		9936418079	224298	1838 BIRCH-REBATE-WINDOWS	\$304.02
		9936418305	224098	364 BREAKWATER-REBATE-WINDOWS	\$1,131.00
		9936418307	224298	1931 DAVISON-REBATE-WINDOWS	\$510.12
		9936418308	224098	2022 WEISKOPF-REBATE-WINDOWS	\$1,297.44
		9936418542		1825 HUNT-REBATE-WINDOWS	\$261.60



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PERFECTION GLASS	P055156	9936418545	224505	EE LOAN: T BENSHOOF, 804 SYMON	\$3,045.14
	P055156	9936418546		EE LOAN: T BENSHOOF, 806 SYMON	\$2,017.79
ROBERTS CONSTRUCTION INC	P055070	3517	223793	EE LOAN: B WALKER, 1303 WINSLO	\$4,517.76
TOTAL ENERGY MANAGEMENT INC	P055257	53148LOAN	224524	EE LOAN: M AGUIRRE, 1025 WILLA	\$7,386.97
	P055343	53285LOAN		EE LOAN: L EARLEY, 2906 KENTBR	\$12,040.48
TRANS UNION LLC		05502784	224125	CREDIT REPORTS-MAY	\$30.80
WATER SOLUTIONS INC	P054903	11115	224327	DCS (703) BDLG WATER UNIT RENT	\$17.38
ENERGY POLICY MGMT TOTAL ****					\$74,501.13
Division:	506	TECHNICAL SERVICES			
BANK OF AMERICA		TXN00021658	224545	JADE LEARNING-SANTOS EL CERT	\$85.00
		TXN00021715		JADE LEARNING-VERSTEEG NEC 201	\$50.00
		TXN00021790		YOKE'S-TAREN CUPCKS, FRUIT	\$16.84
		TXN00021808		L&I LICENSES-VERSTEEG RENEWAL	\$69.70
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$1,255.03
REXEL INC DBA		G774142	223960	ELECTRICAL REFERENCE BOOK	\$43.79
		G883187	224305	METER SOCKET/SCREW CONNECTORS	\$522.31
		G906407		FLUKE TEST LEAD SET	\$25.36
STONEWAY ELECTRIC SUPPLY		S101267856.001	224312	WIRE/CLAMPS/GROUND ROD	\$92.39
		S101269196.001		KNOCKOUT SEAL	\$1.71
TECHNICAL SERVICES TOTAL ****					\$2,162.13
ELECTRIC UTILITY FUND Total ***					\$381,526.53
FUND	402	WATER UTILITY FUND			
Division:	000				
ALMOND & SONS ASPHALT LLC		14-01820	224006	REFUND HYDRANT METER #346	\$750.00
				REFUND HYDRANT METER #346	(\$77.90)
				REFUND HYDRANT METER #346	(\$30.00)
BADGER DAYLIGHTING		15-00918	224013	REFUND HYDRANT METER #341	\$750.00
				REFUND HYDRANT METER #341	(\$30.00)
CITY OF RICHLAND		24830	223850	CUSTOMER #21104 INV 24830	\$38.55
FERGUSON ENTERPRISES INC	P055208	0462606	223749	VALVE, MJ KIT FOR 8" FITTINGS,	\$47.26
	P055208			CLAMP FULL,2-SEC FOR 10" AC/CI	\$240.13
	P055208			SADDLE ROMAC 202S-9.80 X 2"IP,	\$220.66
	P055208			CLAMP FULL, 2-SEC, FOR 8" AC,	\$213.43
	P055208			SADDLE ROMAC 202S-14.38 X 2"IP	\$102.88
	P055208			COUP ROMAC 501-7.20X7.20X5	\$143.92
	P055208			COUP ROMAC 501(6.91 X 6.91)	\$88.26
	P055208			CLAMP STEEL 1-1/4" X 4", ROMAC	\$47.63
	P055208			VALVE, MJ KIT 6" MEGALUG 1106	\$81.33
	P055208			COUP ROMAC 501(12.10A X 12.10A	\$555.39



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HD FOWLER COMPANY INC	S016328	I3917037	223758	PIPE, DUCTILE IRON 6" CLASS 50	\$873.69
	P055211	I3922350		METER,BOX, BCF TOP/MID/BOTTOM	\$2,950.01
	P055211			METER,BOX, BLACK PLASTIC COVER	\$683.64
	P055211			FREIGHT	\$16.29
LYDIG CONSTRUCTION INC		15-00401	223939	REFUND HYDRANT METER #334	(\$30.00)
				REFUND HYDRANT METER #334	\$711.45
MAHAFFEY ENTERPRISES INC		15-00150	224084	REFUND HYDRANT METER #330	(\$30.00)
				REFUND HYDRANT METER #330	\$750.00
				REFUND HYDRANT METER #330	(\$49.40)
PERMIT REFUND		FACILITIES FEES	224132	1036 CAYUSE-REFUND FEES	\$2,990.00
				1036 CAYUSE-REFUND FEES	\$487.00
				1036 CAYUSE-REFUND FEES	\$50.00
REHWALT, RAY		REFUND METER FEE	223958	1950 M KEENE RD METER REFUND	\$461.00
TOWNSEND CONTROLS & ELECTRIC LLC	P055291	C92-15/PYMT 1	224124	C92-15 RETAINAGE PYMT 1	(\$2,325.95)
UNASSIGNED TOTAL ****					\$10,679.27
Division: 410	WATER CAPITAL PROJECTS				
BLANKENSHIP & ASSOCIATES INC	S016273	30214	224243	4 BOLT ANCHOR BOLT SET, ELS TY	\$325.80
	S016273			LUMINAIRE, VIPER LED, BEACON	\$2,552.10
	S016273			ROUND TAPERED STEEL POLE, VALM	\$2,063.40
COLUMBIA ELECTRIC SUPPLY	S016313	5858-739771	223734	PROSOFT RADIO, CATALOG	\$3,247.14
	S016313			PROSOFT RADIO, CATALOG	\$3,247.14
RH2 ENGINEERING INC	P054457	62693	224201	FUTURE WATER TREATMETN PLANT S	\$534.70
	P054956	62694		WATER TREATMENT PLANT VFD	\$494.47
STONEWAY ELECTRIC SUPPLY		S101249557.001	224312	JUNCTION BOX/CONDUIT	\$36.52
TOWNSEND CONTROLS & ELECTRIC LLC	P055291	C92-15/PYMT 1	224124	UV CHLORINATION UPGRADES -	\$50,519.63
WATER CAPITAL PROJECTS TOTAL ****					\$63,020.90
Division: 411	WATER ADMINISTRATION				
ARBAUGH & ASSOCIATES INC		1446	224232	ARBAUGH CONTRACT FEES-MAY'15	\$540.00
LAW OFFICE OF THOMAS M PORS	P055109	447	224187	WATER RIGHTS MANAGEMENT - REVI	\$1,540.00
RH2 ENGINEERING INC	P054956	62694	224201	WATER SERVICE AREA ASSESSMENT	\$88.03
WESTCLIFFE LLC	P055313	C86-15	223989	WESTCLIFFE PHASE 12 WATER	\$53,001.14
WATER ADMINISTRATION TOTAL ****					\$55,169.17
Division: 412	WATER OPERATIONS				
ARAMARK UNIFORM SERVICES INC	S016384	5/15-934962000	224340	LINEN CHARGES FOR MAY 2015	\$45.69
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$16.61
				287243288881 4/27-5/26/15	\$13.73
				287243288881 4/27-5/26/15	\$12.62
				287243288881 4/27-5/26/15	\$24.17
				287243288881 4/27-5/26/15	\$89.06
BANK OF AMERICA		TXN00021659	224545	STAPLES - CHAIR - FINCH	\$18.23



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00021659	224545	STAPLES - CHAIR - FINCH	\$325.80
		TXN00021678		AMAZON - STYLIST	\$44.98
		TXN00021845		TEST AMERICA - WATER SAMPLES	\$190.00
BENTON FRANKLIN HEALTH DISTRICT		7290	224239	WATER SAMPLES	\$2,386.00
BENTON RURAL ELECTRIC ASSOCIATION		5/15-385100	224241	KENNEDY BOOSTER STATION	\$1,336.61
CASCADE NATURAL GAS CORP		5/15-28638100009	224026	NAT GASS 110 SAINT 4/21-5/18	\$17.07
CITY OF RICHLAND		15-206 FINCH	224590	AWWA CONF/ANAHEIM/FINCH	\$900.92
		15-207 SIEFKEN		AWWA CONF/ANAHEIM/SIEFKEN	\$1,192.94
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$53,818.90
				CITY UTILITY BILLS-MAY 2015	\$221.18
CLARK, SHON		052915	224159	CLARK-WTP OP2 EXAM FEES	\$180.00
EGGERS, VON		050715	223875	EGGERS-WD MANAGER 3 EXAM FEES	\$180.00
FIELD INSTRUMENTS & CONTROLS INC	S016329	159013	224053	SALT BRIDGE KIT, WATER ANALYTI	\$206.34
	S016329			FREIGHT	\$9.34
HD FOWLER COMPANY INC	S016331	I3930683	224061	DE-CHLOR TABLETS, 45 LB PAIL,	\$726.27
KEMIRA WATER SOLUTIONS INC	S016145	9017448971	224077	ANNUAL PO FOR THE PURCHASE OF	\$14,311.92
OXARC INC		6336EPS	224502	SODIUM HYPOCHLORITE	\$182.23
		8487APS	224096	CHLORINE	\$5,704.66
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$35.82
RICHLAND ACE HARDWARE		46713	224413	MINUTE TIMER/HOOKS	\$24.96
STONEWAY ELECTRIC SUPPLY		S101243097.001	224312	SPLICING KIT	\$22.81
		S101249069.001		STEEL CONDUIT	\$42.32
		S101257323.001		METAL HALIDE LAMP	\$21.35
UNIVAR USA INC	S016342	SK597984	224322	TRANSPORTATION CHARGES	\$171.23
	S016342			PRAESTOL 2515TR FILTER AID, 1	\$1,760.00
VERIZON WIRELESS		9745893001	224134	WTP SCADA LINE 5/20-6/19	\$25.58
WESCO DISTRIBUTION INC	S016334	965007	224140	FREIGHT	\$16.41
	S016334			MOTOR CONTROL REPAIR KIT, FOR	\$1,434.89
XEROX CORPORATION		079857248	224543	W7225 BASE CHRNG/PRINTS-MAY	\$133.75
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$59.79
WATER OPERATIONS TOTAL ****					\$85,904.18
Division:	413	WATER MAINTENANCE			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$21.83
				287243288881 4/27-5/26/15	\$12.62
				287243288881 4/27-5/26/15	\$13.30
				287243288881 4/27-5/26/15	\$13.73
				287243288881 4/27-5/26/15	\$13.87
				287243288881 4/27-5/26/15	\$14.56
				287243288881 4/27-5/26/15	\$20.86
				287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$31.37



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$16.05
BADGER METER INC	P054912	1045486	224233	REGISTRATION FOR RCDL M35 DISC	\$2,254.54
BANK OF AMERICA		TXN00021572	224545	ONESOURCEIN - Credit	(\$85.52)
		TXN00021621		OFFICE DEPOT - LAMINATING POU	\$9.98
		TXN00021661		OFFICE DEPOT - PAPER	\$76.01
		TXN00021681		SHOPLET - BINDERS	\$30.34
		TXN00021700		AWWA.- WATER CERT BOOKS	\$105.50
		TXN00021721		HOME DEPOT - PRY BAR	\$34.72
BEAVER BARK & ROCK		689252	224014	CONCRETE	\$125.95
CITY OF RICHLAND		5/2015-26	224251	#26-LANDFILL FEES	\$670.06
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$881.91
				CITY UTILITY BILLS-MAY 2015	\$1,595.41
				CITY UTILITY BILLS-MAY 2015	\$681.28
				CITY UTILITY BILLS-MAY 2015	\$457.76
				CITY UTILITY BILLS-MAY 2015	\$23,744.07
				CITY UTILITY BILLS-MAY 2015	\$67.84
				CITY UTILITY BILLS-MAY 2015	\$264.71
				CITY UTILITY BILLS-MAY 2015	\$4.32
				CITY UTILITY BILLS-MAY 2015	\$2.75
E H WACHS COMPANY		INV110190	224048	PRESSURE TRANSDUCER ASSY	\$726.91
FASTENAL COMPANY		WARIC50151	223881	EAR PLUGS/HEX SCREWS	\$201.57
		WARIC50545	224267	HEX CAP SCREWS/NUTS	\$34.22
		WARIC50632	224474	HEX CAP SCREWS/NUTS	\$148.67
GRAINGER	S016348	9736997165	223753	SOLENOID VALVE ITEM #5JC46	\$550.63
	S016370	9748026763	224275	REDUCER BUSHING ITEM #6MV70	\$150.82
	S016370	9748543890		TUBING ITEM #2VDN6	\$58.34
HD FOWLER COMPANY INC		I3915821	223758	DI TEES/MEGALUG GLANDS	\$724.33
		I3933044	224276	GASKETS	\$95.13
HD SUPPLY WATERWORKS LTD		D849500	223897	O-RINGS/STEM ASSEMBLY	\$102.09
IRRIGATION SPECIALISTS INC		1147230-01	224069	COUPLER REPAIR	\$381.75
KELLEY'S TELE-COMMUNICATIONS INC	P054898	276306012015	223928	ANSWERING SERVICE CHARGES - WA	\$49.70
MOTION INDUSTRIES INC		WA05-343360	224289	BEARING	\$924.87
OXARC INC		4431EPS	224502	MULTIPLE GASES CYLINDERS	\$221.51
		R345062		MULTIPLE GASES CYLINDERS	\$70.05
PRO BUILD COMPANY LLC		71458572	224102	SAW BLADES	\$34.73
		71458768		WOOD STAKE BUNDLES	\$65.14
		71458832	224302	VISQUEEN	\$119.45
PRO CUT CONCRETE CUTTING		0611-15P	224509	SAW CUT CONCRETE	\$651.60
RICHLAND ACE HARDWARE		209487	223789	GALVANIZED COUPLINGS	\$64.96
		209493		PVC BUSHING & ELBOWS	\$7.87
		209514		COLORX WIPES/UPHOLSTERY CLEAN	\$27.11



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		209524	223789	PVC UNIONS	\$20.92
		209608	224202	DRILL BIT/FASTENERS	\$23.83
		46300	223789	GALVANIZED COUPLINGS	\$49.54
		46339		COUPLINGS/NIPPLES	\$68.66
		46340		BUSHING/COUPLER	\$3.66
		46455		MASKING TAPE/SPRAY PAINT	\$16.37
		46466		SPONGE TAPE	\$15.19
		46499		WRENCH SET	\$21.71
		46501		BILGE PUMP/ADAPTER	\$42.32
		46508		CAULK/CAULKING GUN	\$15.18
		46514	224202	CAULK	\$7.58
		46546		FUEL HOSE LINE	\$1.62
		46580		LEVEL/CEMENT	\$20.07
		46673		PAINT BRUSHES/CONTAINERS	\$16.02
		46703	224413	PAINT ROLLER/COVER/TRAYS	\$21.69
		46749		STAIN REMOVER/SCRUB PAD	\$15.18
		4109-8	224522	PAINT	\$63.34
THE SHERWIN WILLIAMS CO		640638	223804	PRESSURE GAUGE, LEAD FREE, 4-1	\$46.64
USA BLUEBOOK	S016355	5050192	224131	UTILITIES LOCATE SERVICE FOR	\$34.35
UTILITIES UNDERGROUND LOCATION CENTER	P054900	SSRV0023513	224535	REPAIR BOOSTER GROUND FAULT	\$334.22
VALMONT NORTHWEST INC		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$18.81
WATER MAINTENANCE TOTAL ****					\$37,410.62
WATER UTILITY FUND Total ***					\$252,184.14
FUND	403	WASTEWATER UTILITY FUND			
Division:	000				
PERMIT REFUND		FACILITIES FEES	224132	1036 CAYUSE-REFUND FEES	\$1,995.00
UNASSIGNED TOTAL ****					\$1,995.00
Division:	420	SEWER ADMINISTRATION			
DEPARTMENT OF LABOR & INDUSTRIES		317622819	224045	WASTEWATER PLANT L&I CITATION	\$1,050.00
SEWER ADMINISTRATION TOTAL ****					\$1,050.00
Division:	421	SEWER CAPITAL PROJECTS			
CERUM NETWORKS INC	P055118	046415	224030	SMARTNET 8X5XNBD Cisco IE3000	\$224.80
	P055118			IE 3000 2000 AC POWER MODULE	\$557.66
	P055118			CISCO IE 3000 SWITCH 8 10100 +	\$2,688.72
	P055118			CISCO IE 3000 EXPANSION MODULE	\$1,687.10
CH2M HILL ENGINEERS INC	P054283	381027086	224247	WWTF SOLIDS UPGRADE DESIGN - 9	\$13,073.45
COLE INDUSTRIAL INC	P054333	RETAINAGE	224161	BOILER CONTROL REPLACEMENT-	\$2,712.80
	P054333			ADDITIONAL NECESSARY WORK	\$517.50
COLUMBIA RIGGING CORP		26343	224464	SS WIRE ROPE SLING	\$148.94



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JUB ENGINEERS INC	P053972	93960	224182	WASTEWATER GENERAL PLAN - C76-	\$13,468.65
RICHLAND ACE HARDWARE		46480	223789	ADAPTERS/VALVE	\$11.24
SEWER CAPITAL PROJECTS TOTAL****					\$35,090.86
Division:	422	SEWER OPERATIONS			
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$55.04
				287243288881 4/27-5/26/15	\$57.04
				287243288881 4/27-5/26/15	\$20.74
				287243288881 4/27-5/26/15	\$33.37
BANK OF AMERICA		TXN00021510	224545	USA BLUEBOOK-Hach Chl Spec Chk	\$191.78
		TXN00021512		THE HOME DEPOT #4746-Supplies	\$98.72
		TXN00021672		STAPLES-Toner/Sht protectors	\$98.59
		TXN00021675		WORC-Compost Fac Ops Trng	\$770.00
		TXN00021707		STAPLES - Doc Wedge	\$10.52
		TXN00021740		EXPEDIA 1105423469565-Hotel	\$511.44
		TXN00021821		RT CORPORATION - Purchase	\$79.90
		TXN00021884		AMAZON MKTPLACE-LITH BATTS	\$106.99
BENTON FRANKLIN HEALTH DISTRICT		7317	224449	WASTEWATER SAMPLES-MAY	\$116.00
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$17,146.85
COLUMBIA ANALYTICAL SERVICES INC DBA	P055110	51-300429-0	224255	WATER- 335.4 TOTAL CYANIDE	\$80.00
	P055110			WATER- 420.1 PHENOLICS	\$90.00
	P055110			WATER- 1631E TOTAL MERCURY	\$120.00
	P055110			WATER- OIL & GREASE TOTAL HEM	\$200.00
	P055110			WWTP INFLUENT/EFFLUENT 4-20-15	\$260.00
COMPLETE PEST PREVENTION INC		27968	224466	PEST CONTROL SRVCS-MAY	\$108.60
FISHER SCIENTIFIC COMPANY, LLC	P055300	2341752	224476	PIPET WASH/RINSE HDPE 24 IN	\$484.82
	P055300			#13-299-732 CHEMETRICS COD Tes	\$27.02
	P055300			ADJUST FOR TAX	\$0.01
	P055300	2421741		POTASSIUM CHORIDE, SAT, 500ML	\$40.92
	P055300			REGULAR PINCHCOCK	\$32.02
	P055300	2979874		WATER HARDNESS BUFFER, 500 ML	\$17.41
	P055300			EDTA, 0.0100 MOLAR, 500ML	\$10.01
	P055300	3621280		POTASSIUM CHORIDE, SAT, 500ML	\$13.64
	P055300	3794810		PHOSPHATE BUFFER, PH 7.2 1 LIT	\$27.81
HACH COMPANY	P055260	9373997	223757	SAMPLER TUBING, 3/8" DIAMETER,	\$343.18
	P055260			HANDLING FEE	\$9.20
IRRIGATION SPECIALISTS INC		1147647-0001-01	224487	FAN SPRAY NOZZLES	\$80.80
		1149449-01		PVC ELLS/BUSHINGS	\$58.21
MIDWEST LABORATORIES INC	P055137	760503	223778	SHIPPING	\$50.00
	P055137			COR LANDFILL COMPOST FACILITY	\$335.00
NORTHWEST BIOSOLIDS MGMT ASN		12292014001	224501	NWBMA 2015 ANNUAL DUES	\$2,989.00
OXARC INC		2298DPS	224096	SODIUM HYPOCHLORITE	\$668.54



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		R345061	224502	ACETYLENE CYLINDER	\$15.53
PARADISE BOTTLED WATER CO		5/15-WASTEWATER	224503	BOTTLED WATER	\$186.50
PARAMOUNT SUPPLY COMPANY		164808	224504	PAC SEALS	\$71.44
RICHLAND ACE HARDWARE		209609	223789	TABLETOP FANS	\$76.00
		46208		MASKING TAPE	\$8.67
		46491		COPPER TUBING/VALVE/COUPLE	\$41.24
		46661	224202	BALL VALVES/FITTINGS	\$22.60
TACOMA SCREW PRODUCTS INC		22117865	224120	SS & BRASS NIPPLE FITTINGS	\$74.11
		22117958		HEAD PLUGS	\$14.55
		22117975		BRASS NIPPLE FITTINGS	\$6.53
		22117976		BRASS NIPPLE FITTINGS	\$17.27
TIMKEN MOTOR AND CRANE SERVICES LLC DBA		0026797	223799	MOTOR SHAFT SEAL	\$1,121.37
		0027005		3HP ELECTRIC MOTOR	\$308.42
UNITED PARCEL SERVICE	S016366	000986641235	224129	GROUND PKG TO ALS FOR WWTP	\$8.14
	S016366			GROUND PKG TO GREEN MOUNTAIN T	\$5.66
	S016366			GROUND PKG TO HACH FOR SEWER O	\$5.23
	S016379	000986641255	224531	ADDITIONAL HANDLING FOR 2 PKGS	\$18.00
	S016379			NDA PKG TO ALS FOR WWTP 06/17	\$85.42
USA BLUEBOOK	P055299	662521	224534	SHIPPING	\$101.12
	P055299			#32253 HACH M-FC BROTH W/ROSOL	\$160.05
	P055299	662523		#29510 CALCIUM CHLORIDE 2.75%	\$19.54
	P055299			#29674 MAGNESIUM SULFATE SOL 2	\$18.45
	P055299			#29582 FERRIC CHLORIDE 0.025%	\$19.54
	P055299			SHIPPING	\$22.22
	P055299			#12106 PORCELAIN EVAP DISH FLA	\$52.02
	P055299			ADJUST SALES TAX	(\$0.01)
	P055299	662806		#77188 HACH COLORLESS PH 9.00	\$24.10
	P055299			ADJUST FOR TAX	(\$0.01)
	P055299			SHIPPING	\$16.49
WASTE MANAGEMENT		0092457-1819-3	224538	POL SRVCS-COMPOST PAD	\$103.00
WONDRACK DISTRIBUTING INC		0457495	224542	BALL-ROLLER BEARING GREASE	\$803.01
XEROX CORPORATION		079857199	224543	W7845 BASE CHRGR/PRINTS-MAY	\$233.98
		079983099		W5135 EXCESS PRINTS CHRGS	\$11.18
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$96.72
SEWER OPERATIONS TOTAL ****					\$29,111.25
Division:	423	SEWER MAINTENANCE			
APPLIED INDUSTRIAL TECH INC		7005181536	224011	DRIVE BELTS	\$97.07
		7005251558	224445	SURE-FLEX SLEEVES	\$45.64
		7005341748		DRIVE CHAIN	\$258.98
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$12.62
				287243288881 4/27-5/26/15	\$18.54



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$13.30
				287243288881 4/27-5/26/15	\$15.93
				287243288881 4/27-5/26/15	\$42.80
				287243288881 4/27-5/26/15	\$34.68
				287243288881 4/27-5/26/15	\$34.92
BANK OF AMERICA		TXN00021671	224545	PAYPAL EVERGRN-Pump Class	\$170.00
CENTRAL HOSE & FITTINGS INC		405620	224455	PVC SUCTION HOSES/CLAMPS	\$149.72
CH2O INC		232665	223843	BOILER TESTING-APR'15 BW LABOR	\$62.61
		233662		BOILER TESTING-MAY'15 BW LABOR	\$62.61
GRAINGER	S016370	975350524	224275	AIR CIRCULATOR ITEM #1RWB5	\$345.24
HERTZ EQUIPMENT RENTAL CORP		28053356-001	224483	LIQUID PROPANE	\$34.67
IRRIGATION SPECIALISTS INC		1146308-1	223903	SPRAY NOZZLES/ROTORS	\$115.50
		1146921-1		SPRAY NOZZLES/FITTINGS	\$12.03
		1146965-1		SPRAY NOZZLES/FITTINGS	\$70.11
		1147226-1		SPRAY NOZZLES/PLUGS	\$80.07
		1148580-01	224487	POP-UP ROTORS	\$91.52
KELLEY'S TELE-COMMUNICATIONS INC	P054898	276306012015	223928	ANSWERING SERVICE CHARGES - WA	\$49.70
OWEN EQUIPMENT COMPANY	P055259	00167290	223781	O-RINGS FOR CAMERA	\$183.38
	P055259	00167579		REPAIR CAMERA TRANSPORTER FOR	\$3,863.50
RICHLAND ACE HARDWARE		46531	224202	ADAPTER	\$4.88
		46616		SAXON ROPE-100'	\$15.19
TACOMA SCREW PRODUCTS INC		22118119	224120	DANGER SIGNS	\$66.21
UTILITIES UNDERGROUND LOCATION CENTER	P054900	5050192	224131	UTILITIES LOCATE SERVICE FOR	\$34.35
VERIZON WIRELESS		9745893000	224536	WWTP SCADA 5/20-6/19	\$105.64
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$1.33

SEWER MAINTENANCE TOTAL ****

\$6,092.74

WASTEWATER UTILITY FUND Total ***

\$73,339.85

FUND 404

SOLID WASTE UTILITY FUND

Division:

432

SOLID WASTE COLLECTION

AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$62.45
BANK OF AMERICA		TXN00021545	224545	PARIS LV ROOM RESRVATION -M.CH	\$88.48
		TXN00021547		PARIS LV ROOM RESRVATION-J.MOR	\$88.48
		TXN00021676		Washington State Recyclin - Pu	\$415.00
CITY OF RICHLAND		15-071 MORROW	224590	WASTE EXPO/LAS VEGAS/MORROW	\$648.64
		15-072 CHIDESTER	224355	WASTE EXPO/LAS VEGAS/CHIDESTER	\$772.04
		15-246 FOLLETT	224032	WSRA CONF/SPOKANE/FOLLETT	\$206.38
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$203.52
CLAYTON WARD COMPANY	P054911	8286004	224253	2015 DROP BOX RECYCLING SERVIC	\$7,000.00
		8386020		CURBSIDE RECYCLING-MAY	\$3,333.80
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$114.18



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS		9745935988	224219	ROUTEWARE DATA 5/20-6/19	\$640.16
WEST COAST PAPER COMPANY		9018898	224141	60#COSMIC ORANGE/FUSCHIA	\$14.87
		9018899		60#SUNBUSRT YELLOW	\$7.29
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$20.33
SOLID WASTE COLLECTION TOTAL ****					\$13,615.62
Division:	433	SOLID WASTE DISPOSAL			
ARAMARK UNIFORM SERVICES INC	S016384	5/15-934962000	224340	LINEN CHARGES FOR MAY 2015	\$100.13
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$33.37
BANK OF AMERICA		TXN00021553	224545	PARIS LV ROOM RESRVATION -J.MA	\$88.48
		TXN00021556		SUMMIT SIGN&SAFETY -VESTS	\$142.27
		TXN00021569		SWANA OR-NW SYPOS.-J.MARLOW	\$375.00
		TXN00021611		STAPLES -RCPT PAPER,NOTE PADS	\$114.77
		TXN00021619		STAPLES - PENS	\$8.48
BENTON COUNTY SHERIFF'S OFFICE		4/15-WORK CREW II	223829	WORK CREW II-APRIL 2015	\$4,991.40
CITY OF RICHLAND		15-070 MARLOW	224460	WASTE EXPO/LAS VEGAS/MARLOW	\$778.00
		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$1,290.96
COMPLETE PEST PREVENTION INC		27979	224162	PEST CONTROL SRVCS-MAY	\$97.74
FASTENAL COMPANY		WARIC50210	224169	STEEL WEDGE ANCHORS	\$20.20
		WARIC50540		WEDGE ANCHORS/JOBBER DRILL	\$49.40
FRONTIER	S016354	5/15-206-188-2614	223750	TELEPHONE CHARGES 5/19/15 - 6/	\$120.18
JT AUTOMOTIVE PARTS INC DBA		332868	224388	PENETRANT PLUS	\$165.38
MARLOW, JOHN (JAY)		15-070	224496	WASTE EXPO/TAXI'S/MARLOW	\$42.80
MITCHELL, FRANK		APRIL 2015	224091	MITCHELL-MILEAGE 4/1-4/30/15	\$20.13
PARADISE BOTTLED WATER CO		5/15-LANDFILL	224295	BOTTLED WATER	\$129.09
RAINIER WOOD RECYCLERS INC	P055169	00052019	223785	C/O #1 ADDITIONAL GRINDING SER	\$19,837.96
	P055169			GRINDING STOCKPILES OF LARGE	\$37,910.09
RICHLAND ACE HARDWARE		46614	224202	FLEX HOSE/COUPLINGS	\$143.30
		46785	224413	AIR HOSE	\$46.69
WA STATE DEPARTMENT OF REVENUE		0360018520010003	224221	LANDFILL BL RENEWAL	\$86.00
WASTE MANAGEMENT		0092454-1819-0	224326	POL SERVICE-LANDFILL	\$129.50
XEROX CORPORATION		079857202	224543	W7225P BASE CHR/PRINTS-MAY	\$181.95
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$41.81
SOLID WASTE DISPOSAL TOTAL ****					\$66,945.08
SOLID WASTE UTILITY FUND Total ***					\$80,560.70
FUND	405	STORMWATER UTILITY FUND			
Division:	440	STORMWATER CAPITAL PROJECTS			
AMERICAN ROCK PRODUCTS INC		230384	223816	TOP COURSE	\$335.85
		235198	224229	CRUSHED BASALT	\$455.78
CULBERT CONSTRUCTION INC	P054940	C26-15/PYMT 4	224040	C/O #1 LINER REPAIR AND REPLAC	\$3,305.84



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CULBERT CONSTRUCTION INC	P054940	C26-15/PYMT 4	224040	DECANT FACILITY RETROFIT &	\$30,185.56
	P054940			C/O #2 V3 VAULT AT SHOPS DECA	\$2,299.47
	P054940			DECANT FACILITY RETROFIT &	\$5,134.65
HD FOWLER COMPANY INC		I3932660	224276	TRASH RACK	\$635.90
		I3932665		FREIGHT-INVOICE I3932660	\$43.44
HDR ENGINEERING INC	P054264	00444354-H	223760	STORMWATER MANAGEMENT PLAN-123	\$7,750.14
	P054264	00447282-H	224278	STORMWATER MANAGEMENT PLAN-123	\$15,100.04
HERTZ EQUIPMENT RENTAL CORP		28063390-001	224279	BACKHOE RENTA 6/8-6/9/15	\$405.89
HOME DEPOT CREDIT SERVICES	S016350	5143559	223764	WIN WALL, PALLET FEE	\$115.12
RICHLAND ACE HARDWARE		209682	224413	NOZZLES	\$9.75
WESTERN STATES EQUIPMENT COMPANY		MR6301019093	224330	BACKHOE RENTAL 4/27-4/30/15	\$663.24
STORMWATER CAPITAL PROJECTS TOTAL ****					\$66,440.67
Division:	441	STORMWATER			
AMERICAN ROCK PRODUCTS INC		233249	223717	ECOLOGY BLOCKS	\$1,167.46
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$21.02
BANK OF AMERICA		TXN00021591	224545	ROUND TABLE-Salmon Summit	\$55.33
		TXN00021650		SQ3 RVRS ESPRSS-HOST EWASW MTG	\$34.75
		TXN00021652		SPUDNUT-HOST EWA SW GROUP MTG	\$16.94
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$278.26
HOME DEPOT CREDIT SERVICES	S016350	8045521	223764	TEKS ROOFING, NUTDRIVER	\$166.03
IRRIGATION SPECIALISTS INC		1150481-01	224487	SPRINKLER HEADS	\$70.92
RICHLAND ACE HARDWARE		209623	224202	LITHIUM 9-V BATTERIES	\$48.82
STORMWATER TOTAL ****					\$1,859.53
STORMWATER UTILITY FUND Total ***					\$68,300.20
FUND	407	MEDICAL SERVICES FUND			
Division:	121	AMBULANCE			
ADVANCED PAGING & COMMUNICATIONS INC	P055270	17813	223715	3 YEAR EXTENDED WARRANTY, TOTA	\$322.54
	P055270			ICOM PORTABLE RADIO, F70 VHF 5	\$1,866.54
	P055270			ICOM DESK CHARGER, RAPID 117V	\$163.55
BANK OF AMERICA		TXN00021588	224545	LEGEND DATA SYS - CMMD BRDS	\$219.53
		TXN00021618		AMAZON - RADIO CHARGER	\$82.24
		TXN00021683		PWW MEDIA - ICD-10 OVERCHARGE	\$299.00
		TXN00021799		PWW MEDIA - OVERCHARGE REV'D	(\$299.00)
BATES TECHNICAL COLLEGE		66465	223719	DORM FEES-BOWEN	\$1,040.00
		66466		DORM FEES-CROSHAW	\$1,040.00
BOUND TREE MEDICAL LLC		70208062	223833	RETURN KING VISION BLADES	(\$141.08)
		81746136		GLUCAGEN KIT/NALOXONE	\$909.88
		81746137		NITROMIST SPRAY	\$190.49
		81749627		O2 MAX CONTROL UNITS	\$40.00



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BOUND TREE MEDICAL LLC		81750952	223833	IV SETS/MEGAMOVERS/SALINE	\$737.80
		81750953		FENTANYL	\$102.56
		81750954		HAND WIPES	\$100.61
		81752370		BITRAC STRAP/ELECTRODES	\$1,177.02
		81753677		EXAM GLOVES	\$107.29
		81753678		IV SETS/SALINE/BITRAC STRAPS	\$608.11
		81753679		SOLU-MEDROL/LIDOCAINE	\$88.86
		81754880		TOURNIQUETS	\$14.00
		81754881		TOURNIQUETS	\$14.00
		81756195		DEXTROSE	\$83.90
		81756196		TOURNIQUETS	\$14.00
		81756197		TOURNIQUETS	\$28.00
		81756198		ADVANCED LIFE SUPPORT PACK	\$515.83
		81757596		DEXTROSE	\$125.85
		81757597		KETAMINE	\$128.97
		81757598		LORAZEPAM	\$110.22
		81757599		DILTIAZEM	\$63.33
		81759027		NALOXONE/RESTRAINT STRAPS	\$446.96
		81759028		KETAMINE	\$128.97
		81760483		EXAM GLOVES	\$366.63
		81763600		CYNCH LOCK	\$12.48
		81766495		SAFETY GLASSES/IV SET/SALINE	\$420.96
		81767830		IV SETS/SPLINTS/PREP PADS	\$741.20
		81767831		GERMICIDAL WIPES/COLD PACKS	\$120.75
		81770629		LEVOPHED/EPI/ALBUTEROL	\$208.77
		81770630		ANECTINE	\$91.13
		81775483		MAGNESIUM SULFATE	\$20.95
		81775484		SPLINTS/KING VISION KIT/KED	\$2,161.38
		81775485		AMIODARONE	\$39.90
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$651.93
COLUMBIA BASIN COLLEGE	P055314	25971	223855	ALS OTEP FEES - SPRING QTR '15	\$1,009.20
	P055314			ALS OTEP, ACLS/PALS - SPRING '	\$696.00
	P055314			ALS OTEP, ACLS FEES - SPRING '	\$87.00
	P055384	26086	224359	ALS OTEP (PALS) - SPRING '15	\$52.20
	P055384			ALS OTEP (ACLS/PALS) - SPRING	\$626.40
COLUMBIA BASIN DIVE RESCUE		2015-03	224034	2015 AGENCY SUPPORT-CBDR	\$3,250.00
COLUMBIA INDUSTRIES SUPPORT LLC		0021723	223857	SHREDDING SRVCS 4/6/15	\$31.72
		0022947	224463	RFD SHREDDING SRVCS-MAY	\$31.72
		15-286 KARSPECK	224619	MED UNIT/CHEHALIS/KARSPECK	\$38.00
LIFE ASSIST INC		714181	224492	ONDANSETRON	\$52.70
OXARC INC		0203EPS	224502	MEDICAL OXYGEN	\$68.52



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
OXARC INC		2062EPS	224502	MEDICAL OXYGEN	\$96.24
		3827CPS		MEDICAL OXYGEN	\$29.96
		CM9746F		CREDIT-LEAKING OXYGEN TANK	(\$38.56)
PARADISE BOTTLED WATER CO		5/15-FIRE ST 71	224503	BOTTLED WATER	\$38.63
		5/15-FIRE ST 72		BOTTLED WATER	\$22.25
		5/15-FIRE ST 73		BOTTLED WATER	\$20.33
PHYSIO-CONTROL INC	P055303	116009991	224507	#11141-000115, REDI-CHARGE BAS	\$1,292.21
	P055303			ADJUST SALES TAX	\$0.02
	P055303			#11140-000052, LP15 REDI-CHARG	\$175.08
	P055303			#11140-000015, AC POWER CORD	\$68.49
	P055303			#21330-001176, LP 15 LITHIUM-I	\$1,168.51
	P055303			#11171-000049, RAINBOW DCI ADU	\$588.01
	P055303			#99577-001957, LIFEPAK 15 V4	\$31,656.65
	P055303	116012334		#11220-000028, CARRY CASE TOP	\$47.33
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$239.77
POCKETINET COMMUNICATIONS INC		87475	223953	STATION INTERNET FEES-JUNE	\$46.75
RICHLAND ACE HARDWARE		209548	224202	HINGES	\$4.88
		46434		SCREWDRIVER BIT SET	\$10.85
SETCOM CORPORATION	P055262	23038	224113	ADJUSTMENT FOR FREIGHT CHARGES	\$6.11
	P055262			SINGLE WIRELESS HEADSET UNIT A	\$916.18
STERICYCLE INC		3003043996	224519	BIO WASTE DISPOSAL FEE	\$10.36
U SELECT IT CORPORATION		58826557	223985	SOFTWARE MONITORING SRVCS-JUN	\$100.00
UPTOWN CLEANERS		0185	224532	LINEN/UNIFORM LAUNDRY SRVCS	\$313.31
		0277		LINEN/UNIFORM LAUNDRY SRVCS	\$132.05
		0292		LINEN/UNIFORM LAUNDRY SRVCS	\$354.52
		0425		LINEN/UNIFORM LAUNDRY SRVCS	\$264.01
		22069		LINEN/UNIFORM LAUNDRY SRVCS	\$297.12
		22193		LINEN/UNIFORM LAUNDRY SRVCS	\$369.22

AMBULANCE TOTAL ****

\$59,339.79

MEDICAL SERVICES FUND Total ***

\$59,339.79

FUND 408

BROADBAND FUND

Division:

460

BROADBAND ADMINISTRATION

AMERIFACTORS FINANCIAL GROUP LLC	P055142	2015-1379	224010	2015 FIBER BUILD CONSTRUCTION	\$9,651.47
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$130.18
PARAMOUNT COMMUNICATIONS INC	P055232	30933	223784	FIBER SPLICING AT THE CORNER O	\$852.51
	P055266	30959	224296	FIBER BUILD TO LEWIS & CLARK	\$7,658.47

BROADBAND ADMINISTRATION TOTAL ****

\$18,292.63

BROADBAND FUND Total ***

\$18,292.63

FUND 501

CENTRAL STORES FUND



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 000					
ACCENT SIGNS INC	P055206	14854	224002	DECAL CITY WHITE VINYL, LARGE,	\$895.95
FASTENERS INC	P055119	S4232034.001	224051	DARK SAFETY GLASSES, NEMESIS	\$260.12
HORIZON DISTRIBUTION INC	P055191	866569	223765	SCREWDRIVER,SLOTTED,3/16"X 4",	\$63.34
NORCO INC	P055276	16024847	223779	PAINT,MARKING,REGULAR RED	\$542.13
	P055276			PAINT,MARKING,FLUORESCENT BLUE	\$518.15
	P055276			PAINT,MARKING,FLUORESCNT GREEN	\$222.07
UNASSIGNED TOTAL ****					\$2,501.76
Division: 903	CENTRAL STORES				
XEROX CORPORATION		079857244	224543	C95 PRINT SHOP COPIER-MAY	\$464.94
		079912268		C75 PRINT SHOP COPIER-JUNE	\$676.52
CENTRAL STORES TOTAL ****					\$1,141.46
CENTRAL STORES FUND Total ***					\$3,643.22
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division: 214	EQUIPMENT MAINTENANCE				
A & E TOWING LLC		3013	223712	TOWING VEH 3308 WO 39303	\$879.66
		3015	224227	TOW FEES VEH 3308 WO 39303	\$472.41
		3016	224333	TOWING VEH 3314 WO 39490	\$2,524.95
AMERICAN RADIATOR INC		AA095266	224008	HEADER BOLTS VEH 3314 WO 39314	\$1,025.18
ARAMARK UNIFORM SERVICES INC	S016384	5/15-934962000	224340	LINEN CHARGES FOR MAY 2015	\$80.74
ATOMIC AUTO BODY INC		27449	223824	REPAIR VEH 2430 WO 39366	\$11,386.78
BANK OF AMERICA		TXN00021517	224545	Amazon.com - KEY LOCKBOX	\$146.60
		TXN00021628		CESSCO INC - THROTTLE CABLE	\$69.79
		TXN00021666		SUMMIT HYDRAULICS - CYL REPAIR	\$1,441.67
		TXN00021756		NOREGON SYSTEMS - ALLISON SOFT	\$495.00
		TXN00021788		ROAD ONE-DICK'S TOWING - #2430	\$1,383.53
		TXN00021800		WEST COAST OFF ROAD - #2256 TO	\$823.31
BC SALES CO INC		B373784	223720	LEATHER WORK GLOVES	\$219.59
BRAUN NORTHWEST INC		17863	223726	LATCH VEH 5040 WO 39135	\$89.57
		17899	224022	LATCH PADDLE VEH 5041 WO 39237	\$89.79
CASCADE FIRE EQUIPMENT CORP DBA		114958	223839	VALVE KIT VEH 5039 WO 39283	\$169.14
		115514	224245	SWITCH KIT VEH 5036 WO 38945	\$145.45
CENTRAL HOSE & FITTINGS INC		411057	223728	HOSE ASSY VEH 3213 WO 39230	\$70.76
		412156	224029	HOSE VEH 7109 WO 39343	\$21.49
		412250	224246	HYD HOSE ASSY VEH 7140/39494	\$64.91
		412252		COUPLER VEH 7140 WO 39494	\$23.75
		412824	224455	BALL VALVES VEH 3321 WO 39246	\$121.63
		412909		COUPLINGS VEH 3311 WO 39443	\$446.13
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$3,838.92



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CLUSTER FIX LLC		571448	224462	GAUGE FACE WORK VEH 3244/39457	\$125.00
COEUR D'ALENE SERVICE STATION EQUIPMENT INC	P054875	0062865	223733	DOCUMENT FEES	\$160.00
	P054875			SALES TAX	\$284.53
	P054875			LABOR FOR UPGRADE-	\$3,148.53
COLUMBIA RIGGING CORP		26240	223735	LATCH KITS VEH 3219 WO 39161	\$60.40
COMMERCIAL TIRE INC		209687	223736	WHEEL SWITCH VEH 3290 WO 39255	\$108.60
		209688		REPAIR FLAT(S) VEH 3292	\$175.93
		209730		TIRES VEH 4115 WO 39265	\$251.29
		209879		TIRES VEH 3306 WO 39256	\$553.39
		209880		REPAIR FLAT VEH 3292	\$45.07
		209881		ROTATE VEH 3320 WO 39252	\$65.16
		209882		ROTATE VEH 3285 WO 39253	\$65.16
		209883		WHEEL SWITCH VEH 3315 WO 39254	\$54.30
		209936		REPAIR FLAT VEH 3308 WO 39274	\$36.92
		209937		TIRES VEH 1211 WO 39275	\$590.97
		210238		TIRES VEH 2302 WO 39320	\$438.97
		210284		TIRES VEH 3314 WO 39318	\$454.07
		210286		REPAIR FLAT VEH 3292 WO 39317	\$45.07
		210287		REPAIR FLAT VEH 3175 WO 39319	\$118.92
		210288		REPAIR FLAT VEH 3309 WO 39316	\$45.07
		210329		REPAIR FLAT VEH 7146 WO 39348	\$36.92
		210377		TIRES VEH 3285 WO 39349	\$405.27
		210399		RETURN TIRES VEH 3391WO 38737	(\$810.54)
		210491	224036	TIRES VEH 7146 WO 39432	\$405.27
		210492		TIRES VEH 3311 WO 39423	\$405.27
		210493		TIRES VEH 3310 WO 39424	\$405.27
		210494		REPAIR FLAT VEH 3310 WO 39424	\$45.07
		210495		REPAIR FLAT VEH 3311 WO 39423	\$45.07
		210504		ROTATE DRIVES VEH 3290/39428	\$65.16
		210505		SWITCH WHEELS VEH 3284/39425	\$65.16
		210506		SWITCH WHEELS VEH 3309/39426	\$16.30
		210507		TIRES VEH 3285 WO 38427	\$38.02
		210508		REPAIR FLAT VEH 7146 WO 39432	\$84.80
		210564		TIRES VEH 1205 WO 39431	\$164.24
		210565		TIRES VEH 1103 WO 39430	\$251.80
		210566		TIRES VEH 2408 WO 39429	\$148.29
CONNELL OIL INC		0116683-IN	223739	HYD OIL VEH 3329 WO 37028	\$116.75
		0116686-IN		STUB PUMP VEH 0800 WO 39186	\$532.55
		0118027-IN	224257	LUBE PRODUCTS	\$1,046.55
DAY MANAGEMENT CORPORATION DBA		384570	223866	LOOSE BATTERY VEH 1205/39372	\$81.46



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FAST SIGNS		13-51180	224050	2" PREMIUM WHITE LETTERS	\$44.83
		139-51004	224266	REMOVE TEXT VEH 1204 WO 39501	\$81.45
FASTENAL COMPANY		WARIC50152	223748	1ST AID KIT VEH 2435 WO 39226	\$42.14
FASTENERS INC		S4275588.001	224051	CLAMPS/NITRILE GLOVES	\$203.71
GENUINE AUTO GLASS OF TRI CITIES LLC		607783	224273	WS REPAIR VEH 2405 WO 39500	\$32.58
		607784		WS REPAIR VEH 2377 WO 39499	\$32.58
GROVER DYKES AUTO GROUP INC DBA		359254	224058	TOOL BOX VEH 2435 WO 39363	\$1,084.75
		359611		ELEMENTS VEH 5043 WO 39331	\$160.99
		359656		BRAKE KIT VEH 5043 WO 39330	\$81.43
		359783	224480	ELEMENTS VEH 5040 WO 39492	\$110.23
		359824	224058	ELEMENT VEH 5045 WO 39367	\$21.74
		359927	224480	JACK ASSY VEH 2417 WO 39286	\$208.72
		360048		ELEMENTS VEH 3295 WO 39417	\$162.97
		360153		END CAP VEH 5032 WO 39455	\$8.36
		360428		BRACKET VEH 2430 WO 39564	\$22.44
		20787	223766	CARBON-ATE PLUS SOAP	\$2,372.91
		1170215	224072	STEERING ASSY VEH 3286/39240	\$1,729.22
		1170252		FUEL FILTER VEH 7152 WO 39309	\$36.86
JIM'S PACIFIC GARAGES INC		1170410		BRAKE ROTORS VEH 3286/39240	\$418.64
		1170788		ANNUAL INSPECTION REPORTS	\$3.78
		1171581		FILTERS VEH 3332 WO 39394	\$233.49
		1171723		GUARD FLAPS VEH 7146 WO 39395	\$143.25
		1172383	224490	SEATS VEH 3286 WO 39285	\$1,207.59
		1172384	224281	ROUND WRENCH REPLACEMENT STRAP	\$170.57
		1172463	224490	GUARD FLAP VEH 3282 WO 39353	\$24.20
		1172592		RETURN OIL SEALS VEH 3286	(\$44.27)
		1172681	224281	BRAKES VEH 3281 WO 39397	\$621.71
		1172913		GUARD FLAP VEH 3240 WO 38745	\$23.56
		333687	224074	HEX DIE VEH 3213 WO 39393	\$8.23
		333752	224388	SPILL KIT VEH 4000 WO 38692	\$266.05
JT AUTOMOTIVE PARTS INC DBA		333753		SPILL KIT VEH 4400 WO 38693	\$266.05
		333755		SPILL KITS VEH 4300 WO 38694	\$798.14
		333864	224074	FILTERS VEH 6588 WO 39402	\$33.12
		333865	223922	FILTERS VEH 6587 WO 39291	\$33.12
		333874A	224074	AIR HOSE	\$20.00
		333906		OIL FILTER VEH 3248 WO 39418	\$4.39
		334004	223922	HEADLIGHT BULB VEH 1201/39268	\$9.56
		334025		RETURN FILTER VEH 3248	(\$8.42)
		334037		FILTER WRENCHES	\$32.49
		334071		WIPER BLADES VEH 1105/39279	\$49.62
		334073		FILTERS VEH 1203 WO 39280	\$18.69



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		334076	223922	FILTERS VEH 1205 WO 39281	\$18.69
		334081		WEATHERSTRIP VEH 3286/39240	\$141.13
		334104	224074	PINTLE HOOD VEH 3318 WO 39272	\$113.35
		334105		EXHAUST FLUID VEH 3332/39358	\$10.85
		334114	223922	FILTER VEH 6544 WO 39278	\$6.30
		334147	224074	EXHAUST FLUID VEH 5043/39287	\$10.85
		334157	223922	LIFT SUPPORTS VEH 3286/39240	\$86.30
		334198	224074	SILICONE VEH 5039 WO 39283	\$7.37
		334207	224388	OIL FILTERS VEH 3281 WO 39397	\$7.17
		334238	223922	HEADLIGHT BULBS VEH 7127/39297	\$17.98
		334278		FILTERS VEH 3311 WO 39304	\$125.09
		334315		WS WASH VEH 7138 WO 39373	\$16.75
		334316		WS WASH VEH 9500 WO 39355	\$66.98
		334317		HOSE VEH 6544 WO 39278	\$13.55
		334334		BRAKE PAD VEH 1205 WO 39312	\$67.32
		334340		PARTS CLEANER VEH 7138/39373	\$16.68
		334345		FILTERS VEH 6544 WO 39278	\$66.58
		334349		FILTERS VEH 7152 WO 39309	\$231.93
		334350		GASKET VEH 7152 WO 39309	\$1.26
		334619		FILTERS VEH 7140 WO 39329	\$127.15
		334641		FILTERS VEH 6583 WO 39335	\$22.68
		334707		SURFACE CONDITONING DISCS	\$29.63
		334721		HUB CAPS VEH 3286 WO 39240	\$94.12
		334722	224388	INSPECT MIRRORS VEH 5043/39330	\$14.50
		334725		FUEL FILTER VEH 3304 WO 39480	\$11.07
		334774	223922	OIL FILTER VEH 7140 WO 39329	\$11.41
		334810	224074	RETURN FILTER VEH 6565/39203	(\$16.29)
		334830		GAUGES VEH 6543 WO 39357	\$92.74
		334842	223922	BATTERY VEH 1375 WO 39358	\$103.64
		334844	224074	EXHAUST FLUID VEH 3332/39358	\$21.70
		334941		THREADLOCKER VEH 3279/39306	\$29.93
		334942	223922	BRK CLEANER VEH 3276 WO 39299	\$12.12
		334943	224074	PINTLE HOOK VEH 3235 WO 39321	\$153.80
		334944	223922	BRK CLEANER VEH 3265 WO 39311	\$24.24
		334945		BRK CLEANER VEH 1205 WO 39312	\$6.06
		334946		BATTERY VEH 3289 WO 38966	\$158.89
		334962		FILTERS VEH 2324 WO 39365	\$35.12
		334992	224074	POWER OUTLET VEH 3312 WO 39361	\$8.13
		335026		BULBS VEH 1105 WO 39368	\$25.20
		335042		TUBE FITTINGS VEH 3279/39306	\$30.67
		335071		HOSE CUTTER VEH 7152/39333	\$41.27



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		335125	224074	TRANS FLUID VEH 2324 WO 39382	\$55.81
		335126		CONVERTOR VEH 4155 WO 39379	\$3.16
		335136		FUEL FILTER VEH 2324 WO 39364	\$8.59
		335139		EXHAUST FLUID VEH 3332/39273	\$14.37
		335154		HEADLIGHT BULB VEH 3289/39383	\$19.11
		335175		FILTERS VEH 1108 WO 39388	\$18.69
		335197		FILTERS VEH 2409 WO 39391	\$16.06
		335225		WIPER BLADES VEH 2324 WO 39364	\$22.78
		335229		SUPER GLUE VEH 6580 WO 39346	\$7.03
		335254	224388	SHOCKS VEH 3281 WO 39397	\$146.31
		335255		SHOCKS VEH 3284 WO 39375	\$128.13
		335267		V-BELT VEH 6543 WO 39399	\$11.40
		335268		FILTERS VEH 6543 WO 39399	\$68.70
		335269		RAIN CAPS VEH 6543 WO 39399	\$21.21
		335272		BRK CLEANER VEH 3281 WO 39332	\$19.49
		335277	224074	BRAKE PAD VEH 2409 WO 39400	\$65.92
		335278	224388	WIRE CONNECTOR VEH 3331/39401	\$16.32
		335279	224074	BATTERIES VEH 2409 WO 39400	\$41.18
		335294	224388	FILTERS VEH 6564 WO 39406	\$66.30
		335300	224074	FILTERS VEH 3231 WO 39407	\$93.09
		335329	224388	BRK CLEANER VEH 3284 WO 39375	\$12.12
		335330		BRK CLEANER VEH 2409 WO 39400	\$12.12
		335331		WIPERS VEH 2409 WO 39400	\$41.25
		335353	224074	FILTERS VEH 7145 WO 39411	\$120.13
		335383	224388	BATTERY STRAP VEH 4086/39462	\$7.05
		335385		LIFT SUPPORTS VEH 2380/39438	\$70.57
		335395		FILTERS VEH 6589 WO 39422	\$35.27
		335399		FILTERS VEH 6589 WO 39422	\$35.27
		335485		HYD FILTERS VEH 3230 WO 39419	\$24.54
		335510		WIRE CONNECTOR VEH 2341/39433	\$40.23
		335517		SWITCH VEH 5032 WO 39434	\$11.42
		335539		V-BELT VEH 3266 WO 39410	\$22.18
		335558		FILTERS VEH 3269 WO 39444	\$113.81
		335583		SERP BELT VEH 3310 WO 39442	\$45.91
		335592		TENSIONER VEH 3310 WO 39442	\$159.02
		335597		SAE 10W OIL VEH 6564	\$39.75
		335600		SWITCH VEH 5032 WO 39455	\$9.63
		335607		BRK CLEANER VEH 3311 WO 39443	\$12.12
		335608		HOSE CLAMPS VEH 3311 WO 39443	\$33.56
		335684		IDLER PULLEY VEH 3310/39442	\$72.74
		335704		FILTERS VEH 3269 WO 39444	\$17.01



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		335705	224388	FUEL FILTER VEH 3269 WO 39444	\$13.96
		335723		RETURN FILTER VEH 3269/39444	(\$8.26)
		335732		BRK CLEANER VEH 3315 WO 39456	\$12.12
		335733		LENS VEH 3269 WO 39470	\$0.97
		335737		CONNECTOR PLUG VEH 6538/39436	\$5.97
		335738		FUEL CANISTER VEH 2257/39415	\$156.18
		335758		LAMP VEH 3231 WO 39407	\$6.80
		199053	224079	WINDOW TINT VEH 2438 WO 39387	\$217.20
KOOL SHADES WINDOW TINTING					
LES SCHWAB TIRE CENTER		42800117005	224083	TPM SENSORS VEH 1376 WO 39378	\$255.82
MCCURLEY CHEVROLET		879452	223774	HOSE VEH 1207 WO 39266	\$111.14
		879470		GASKETS/BELT VEH 2348 WO 39236	\$276.17
		879655		SEAL/LUBE VEH 3276 WO 39299	\$126.92
		879684		LUBE VEH 3276 WO 39299	\$42.42
		879909		BRAKE PEDAL PAD VEH 3289/39328	\$7.46
		879951		HOSES VEH 1207 WO 39354	\$182.06
		880242	224085	ACTUATOR VEH 2360 WO 39337	\$67.47
		880408		SPARK PLUGS VEH2324 WO 39364	\$329.67
		880459		MANIFOLD BOLTS VEH 2324/39364	\$44.90
		880526	224497	LAMP VEH 3297 WO 39405	\$79.82
		880559		P/B BOOSTER ASSY VEH3266/39410	\$541.33
		880560		P/S PUMP VEH 3266 WO 39410	\$209.76
		880577		FILTERS VEH 3231 WO 39489	\$174.21
		881066		FUEL CAP VEH 2375 WO 39439	\$17.17
		881576		HANDLE VEH 2272 WO 39559	\$67.60
		881762		LUBRICANT VEH 2383 WO 39568	\$84.84
		CM873945	224085	RETURN ACTUATOR VEH 2325/38421	(\$206.38)
		1251600047	224500	HANDLE VEH 3230 WO 39419	\$47.64
MOBILE FLEET SERVICE INC					
MONARCH MACHINE & TOOL CO INC		A177908	224092	AIR RATCHET	\$179.19
		B177864	224288	HR FORM VEH 3312 WO 39302	\$167.84
		B177960	224092	TUBE REPAIR VEH 7152 WO 39333	\$233.16
		B178025		ROD END VEH 7090 WO 39403	\$302.18
		R345064	224096	SHOP GASES-BLDG 300	\$147.53
OXARC INC					
PAPE' MATERIAL HANDLING		7442818	223783	OIL FILTER VEH 6559 WO 39142	\$17.52
		7442821	223952	FILTERS VEH 6559 WO 39392	\$148.19
		P50586	223786	FILTERS VEH 6594 WO 39340	\$61.79
RDO EQUIPMENT CO		P50587		FILTERS VEH 6595 WO 39339	\$80.72
		P50648		ELEMENTS VEH 6594 WO 39340	\$29.79
		P50743		FILTERS VEH 6595 WO 39339	\$51.61
		P50882	224105	FILTERS VEH 6594 WO 39340	\$59.98
		P50883		JD LAMP VEH 6595 WO 39336	\$70.85
		P50919		OIL FILTER VEH 6594 WO 39340	\$70.86



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RDO EQUIPMENT CO		P51523	224303	FILTERS VEH 6589 WO 39422	\$65.15
		P51817		DECK WHEEL VEH 6595 WO 39435	\$16.81
		P51818		BUSHINGS/PINS VEH 6566/39467	\$138.31
		P51819		MOWER BLADES VEH 6589 WO 39416	\$504.00
RFP MANUFACTURING		7063	224200	MIRROR VEH 2398 WO 39463	\$172.76
RMT EQUIPMENT		T12744	224205	WHEEL-TIRE ASSY VEH 7145/39325	\$985.94
		T13124		16HP ENGINE VEH 6580 WO 39346	\$1,418.83
		T13438	224414	RIM VEH 7145 WO 39565	\$371.10
		T13534		FUEL FILTER VEH 7145 WO 39565	\$125.67
ROWAND MACHINERY CO		179329	224308	SEAT SWITCH VEH 7112 WO 38544	\$2,167.61
		179671	224514	LATCHES VEH 7120 WO 39569	\$240.46
		179807		HYDRAULIC OIL VEH 6566 WO39245	\$78.19
		06 223773	224309	SLIP HOOKS VEH 6540 WO 39534	\$14.38
SOLID WASTE SYSTEMS INC		0077845-IN	224516	SKID PLATES VEH 7152 WO 39543	\$1,685.12
STEEBER'S LOCK SERVICE		3095	224117	TRANSPONDER VEH 3289 WO 39328	\$108.60
		3191	224518	DUPLICATE KEYS VEH 3276/39629	\$12.87
TACOMA SCREW PRODUCTS INC		22118639	224120	CAP SCREWS VEH 3286 WO 39240	\$9.45
		22119243	224313	ADJ FILTER WRENCH	\$9.08
TIM BUSH MOTOR COMPANY DBA		1232	224314	VEHICLE WASHES-MAY	\$106.00
TIRE FACTORY INC DBA		02-109465	223980	ALIGNMENT VEH 3283 WO 39390	\$287.12
		02-110110	224316	ALIGNMENT VEH 3281 WO 39397	\$195.48
		03-106379	223979	TIRES VEH 3283 WO 39338	\$3,675.20
		03-106860		TIRES VEH 3292 WO 39344	\$41.26
		03-106940		TIRES VEH 3311 WO 39345	\$29.85
		03-107073		ALIGNMENT VEH 3286 WO 39240	\$200.91
		03-107167	224216	BALANCE TIRES VEH 3231/39464	\$139.28
		03-107178		MOWER REPAIR VEH 6595/39435	\$18.41
		03-107228		REPAIR FLAT VEH 6595 WO 39453	\$17.10
		03-107266	224315	TIRES VEH 7145 WO 39324	\$15.04
		03-107316		REPAIR FLAT VEH 2354 WO 39528	\$20.35
		1105322	224123	LATE FEE VEH 3329 WO 39458	\$3.47
TITAN TRUCK EQUIPMENT				LED LIGHT KIT VEH 3329/39458	\$231.40
TRANSPORT EQUIPMENT CO INC DBA		PASIN1377589	223981	HEADLAMP VEH 3315 WO 39342	\$7.17
		PASIN1380839		EXHAUST CLAMP VEH 3314/39314	\$7.62
TRI CITIES BATTERY & AUTO REPAIR		0103978	223983	BATTERY VEH 3286 WO 39240	\$73.13
		017417	224527	STARTER VEH 3244 WO 39599	\$256.24
		220371	224319	BATTERY VEH 6580 WO 39481	\$60.81
WESTERN INTEGRATED TECHNOLOGIES INC		1426448	224329	CLEVIS VEH 7090 WO 39407	\$26.19
WESTERN PETERBILT INC		H219950 CREDIT	224143	CORE RETURN VEH 3308 WO 34719	(\$71.78)
		H239421		SEALS VEH 3286 WO 39240	\$227.58
		H239460		CORE VEH 3281	\$162.90



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESTERN PETERBILT INC		H239588	224143	CORE CREDIT VEH 3281	(\$162.90)
		H239632		VALVES VEH 3213 WO 39230	\$44.48
		H239650		SWITCH VEH 3311 WO 39304	\$151.59
		H239716		AIR COOLER VEH 3314 WO 39314	\$1,317.30
		H239793		BUSHING VEH 3314 WO 39314	\$126.38
		H239837		TAPER SPRGS VEH 3309 WO 39249	\$3,533.03
		H239891		GASKETS VEH 3281 WO 39332	\$474.30
		H239892		FREIGHT VEH 3281 WO 39332	\$32.58
		H239949		SPACERS VEH 3281 WO 39332	\$48.17
		H240115	224540	CLAMPS VEH 3314 WO 39479	\$29.93
		H240158	224143	GASKET VEH 3281 WO 39332	\$1.95
		H240348	224540	CLAMPS VEH 3314 WO 39479	\$42.96
		H240352		RETURN CLAMPS VEH 3314/39479	(\$29.93)
		H240370	224143	RETURN GASKET VEH 3281 WO39332	(\$48.85)
		PA18559		BRAKE SYSTEM VEH 3308 WO 39303	\$234.14
WESTERN STATES EQUIPMENT COMPANY		MR6301019332	224541	THROTTLE CABLE VEH 0030/39409	\$93.81
		PC110300515	223808	CABLE VEH 3311 WO 39127	\$94.76
		PC110300750	223990	COUPLINGS VEH 3315 WO 39219	\$8.45
		PC110300814	223808	COUPLINGS VEH 3283 WO 39238	\$51.74
		PC110300905	223990	WS WASHER TANK VEH 7138/39373	\$161.06
		PC110300906		BLADE VEH 7130 WO 39374	\$23.84
		PC110301197	224330	GROUP JOINT VEH 7090 WO 39495	\$755.83
		WO110103609	223808	FL GAUGE VEH 7123 WO 39205	\$619.09
		WO110103658		PARKING BRAKE VEH 7104/39233	\$313.20
WESTERN SYSTEMS & FABRICATION INC		WO110103898		HYD OIL GAUGE VEH 7138	\$756.37
		11425	224331	GRABBERS VEH 3281 WO 39502	\$1,911.61
		11542	223991	CAMERA SYSTEM VEH 3296/39220	\$1,235.19
		11589		BELT ASSY VEH 3281 WO 39277	\$154.86
		11616		SWITCH VEH 3285 WO 39307	\$138.94
		11622	224331	SWITCH VEH 3285 WO 39503	\$138.94
		11681	223991	ELEMENT VEH 3312 WO 39361	\$138.32
WONDRACK DISTRIBUTING INC		0457434	224144	OFF ROAD DIESEL-LANDFILL	\$3,373.44
		0457733		OFF ROAD DIESEL FUEL/LANDFILL	\$3,434.69
		0458214		CARDLOCK SOFTWARE UPDATE	\$131.25
		0458274	224542	CLEAR DIESEL/LANDFILL	\$1,066.56
		0458275		OFF ROAD DYED DIESEL-LANDFILL	\$3,093.13
		0755835	223809	CARD LOCK FUEL 5/16-5/22/15	\$15,501.64
		0756856	224144	CARD LOCK FUEL 5/23-5/31	\$16,233.77
		0756951	224332	CARD LOCK FUEL 6/1-6/12/15	\$15,534.88
		0757489	224542	CARD LOCK FUEL 6/9-6/15/15	\$18,516.96
WOODPECKER TRUCK & EQUIPMENT INC		1-251470008	223995	COMPRESSOR VEH 3211 WO 39310	\$705.66



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		079857242	224543	W7225 BASE CHRG/PRINTS-MAY	\$176.90
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$67.15

EQUIPMENT MAINTENANCE TOTAL ****

\$159,589.91

EQUIPMENT MAINTENANCE FUND Total ***

\$159,589.91

FUND 503

EQUIPMENT REPLACEMENT FUND

Division:

215

EQUIPMENT REPLACEMENT

BRAUN NORTHWEST INC	P054965	17977	224582	INSTALLATION OF LED STRIP LIGH	\$650.00
	P054965			C/O #3 DATED 05/13/15	(\$250.00)
	P054965			COMPLETE RE-UPHOLSTERY OF CPR	\$900.00
	P054965			INSTALLATION OF (3) CUSTOMER	\$450.00
	P054965			INSTALLATION OF CUSTOMER SUPPL	\$650.00
	P054965			C/O #1 DATED 04/27/15	(\$1,445.00)
	P054965			REPLACEMENT OF (2) REAR LIGHT	\$650.00
	P054965			C/O #2 DATED 04/28/15	\$350.00
	P054965			REAR DOOR MODIFICATION FROM 59	\$2,500.00
	P054965			SALES TAX @ 8.1%	\$9,535.08
	P054965			ONE (1) NEW 2015 FORD E450 4X2	\$27,770.00
	P054965			REMOUNT/REFURBRISH (1) 2006 NO	\$61,457.00
	P054965			CONVERT LATCHES TO EBERHARD ST	\$3,900.00
	P054965			REPLACE (10) INTERIOR DOME LIG	\$1,600.00
	P054965			REPLACEMENT OF EXISTING ATTEND	\$1,625.00
	P054965			REPLACEMENT OF (6) SCENE LIGHT	\$3,210.00
	P054965			REPLACEMENT OF MODULE FLOORING	\$1,900.00
	P054965			RETROFIT OF A KNOXBOX MEDICATI	\$2,450.00
	P054965			RETROFIT OF A COOL CABINET IN	\$2,850.00
	P054965			MODIFICATION OF THE MODULE TO	\$6,500.00
GROVER DYKES AUTO GROUP INC DBA	P054832	230172	223755	SALES TAX	\$2,192.91
	P054832			LICENSE FEE	\$115.25
	P054832			ONE (1) FORD PI SEDAN DETECTIV	\$25,499.00
	P054882	230173	223756	ONE (1) NEW FORD F150 CREW CAB	\$26,377.00
	P054882			SALES TAX	\$2,268.42
	P054882			LICENSE FEE	\$115.25
SONSHINE COLLISION SERVICES INC	P055282	28828	223797	VEHICLE #2432 NEW POLICE AWD S	\$1,031.70

EQUIPMENT REPLACEMENT TOTAL ****

\$184,851.61

EQUIPMENT REPLACEMENT FUND Total ***

\$184,851.61

FUND 505

PUBLIC WORKS ADMIN & ENGINEER

Division:

450

PW ADMIN & ENGINEERING

ABADAN INC	ARIN055975	224001	ASBUILTS	\$3.79
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City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ABADAN INC		ARIN056044	224001	PLOTTER PAPER	\$119.68
		ARIN056097		ASBUILTS	\$10.31
		ARIN056306		ASBUILTS	\$7.28
		ARIN056375	224443	ASBUILTS	\$2.82
		ARIN056453		ASBUILTS	\$5.43
AT&T WIRELESS		5/15-287243288881	224342	287243288881 4/27-5/26/15	\$14.27
				287243288881 4/27-5/26/15	\$19.25
				287243288881 4/27-5/26/15	\$57.62
				287243288881 4/27-5/26/15	\$14.01
				287243288881 4/27-5/26/15	\$33.37
				287243288881 4/27-5/26/15	\$12.62
				287243288881 4/27-5/26/15	\$13.16
				287243288881 4/27-5/26/15	\$31.37
				287243288881 4/27-5/26/15	\$89.06
				287243288881 4/27-5/26/15	\$62.45
				287243288881 4/27-5/26/15	\$92.81
				287243288881 4/27-5/26/15	\$92.81
BANK OF AMERICA		TXN00021491	224545	STAPLES - calc batteries, 11x1	\$78.41
		TXN00021492		STAPLES - Document Toner	\$80.37
		TXN00021500		STARBUCKS #03360 RICHLAND -str	\$32.47
		TXN00021507		FRED-MEYER #0286 - strmwtr ope	\$15.96
		TXN00021526		AMAZON MKTPLACE PMTS - Surface	\$117.36
		TXN00021568		BC SALES -sm orange vest	\$6.46
		TXN00021577		BENTON CO AUDITOR -Recording D	\$1,006.55
		TXN00021605		BENTON CO AUDITOR - record doc	\$169.13
		TXN00021614		STAPLES -Leather Portfolio Mar	\$63.52
		TXN00021620		STAPLES -pens, clorox wirpes	\$47.05
		TXN00021630		STAPLES -fan, packing tape	\$50.45
		TXN00021633		RED LION HOTELS/INNS - WSDOT/F	\$130.64
		TXN00021698		STARBUCKS #10476 RICHLAND -Des	\$16.02
		TXN00021793		STAPLES - 5 tab div, pencils,	\$278.71
		TXN00021803		OFFICE DEPOT #2766 - chair - D	\$108.59
BENTON FRANKLIN WALLA WALLA COUNTIES		2015 DUES	223830	BFWWC 2015 DUES-ROGALSKY	\$112.50
CITY OF RICHLAND		5/2015-MAY	224250	CITY UTILITY BILLS-MAY 2015	\$710.67
NORTHWEST PAVEMENT MANAGEMENT ASN		2015 NWPMA	224094	NWPMA 2015 CONFERENCE-PETERS	\$325.00
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$427.50
RICHLAND ACE HARDWARE		46459	223789	GORILLA TAPE	\$17.37
VERIZON WIRELESS	P054905	9745937524	223987	INTERNET ACCESS ON 2 LAPTOPS (	\$80.02
WATER SOLUTIONS INC	P054903	11115	224327	DCS (703) BDLG WATER UNIT RENT	\$76.01
XEROX CORPORATION	P054899	079857229	224543	1ST FLOOR XEROX #LX5-690835(ta	\$181.60
	P054899	079857230		BASEMENT XEROX #LX5-692207 (ta	\$72.08
	P054899	079857231		2ND FLOOR XEROX #MX4-343197 (t	\$391.92



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO HOLDINGS LLC DBA		0275090656	224225	PHONE CHARGES 5/23-6/22/15	\$181.27
PW ADMIN & ENGINEERING TOTAL ****					\$5,366.93
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$5,366.93
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
DAILY JOURNAL OF COMMERCE	S016392	3301237	224467	REQUEST FOR PROPOSAL "BENEFITS	\$147.40
LIFE INSURANCE COMPANY OF NORTH AMERICA		6/2015-FLI051384	224493	FLI051384 PREMIUMS-JUNE	\$9,423.55
		6/2015-LK030278		LK030278 PREMIUMS-JUNE	\$11,229.05
		6/2015-OK807703		OK807703 PREMIUMS-JUNE	\$2,522.50
MAGELLAN BEHAVIORAL HEALTH		JUNE 2015	224287	EAP PREMIUMS-JUNE	\$679.44
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$24,001.94
HEALTH CARE/BENEFITS PLAN Total ***					\$24,001.94
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			
BANK OF AMERICA		TXN00021535	224545	CAMPBELLS-PENSION CONF-ROSE	\$144.56
		TXN00021641		CAMPBELLS-PENSION-MOORE	\$433.68
		TXN00021690		CAMPBELLS-PENSION-MOORE CREDIT	(\$433.68)
		TXN00021879		STAPLES-FILE FOLDERS	\$12.29
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$23.16
FIRE PENSION TOTAL ****					\$180.01
FIREMAN'S PENSION Total ***					\$180.01
FUND 612	POLICEMEN'S PENSION				
Division:	217	POLICE PENSION			
BANK OF AMERICA		TXN00021879	224545	STAPLES-FILE FOLDERS	\$12.28
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$23.16
POLICE PENSION TOTAL ****					\$35.44
POLICEMEN'S PENSION Total ***					\$35.44
FUND 634	WINE SCIENCE CENTER PDA				
Division:	912	WINE SCIENCE CENTER PDA			
US LINEN & UNIFORM DBA		155003	224323	WSC DEV AUTHORITY-LOGO SCARFS	\$510.09
		155226		WSC DEV AUTHORITY LOGO TOTES	\$318.44
WINE SCIENCE CENTER PDA TOTAL ****					\$828.53
WINE SCIENCE CENTER PDA Total ***					\$828.53
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
APOLLO SHEET METAL INC		146170	223822	FIRE/SMOKE ALARM MAINTENANCE	\$214.35
AT&T LONG DISTANCE		5/15-030301072100	224149	FAX LINES 4/21-5/20	\$35.24
BANK OF AMERICA		TXN00021734	224545	MGM GRAND RESER/J. BARBER	\$146.72
BARBER, JAMES		15-188 BARBER	224345	HXGN CONF/LAS VEGAS/BARBER	\$1,120.43
		15-229 BARBER	223826	STATE 911 MTG/BARBER	\$127.29
CENTURYLINK		5/15-509-624-3863	224157	GENERAL 5/16-6/16	\$7.31
COMPUCOM SYSTEMS INC	P055241	62766113	223738	MICROSOFT WINDOWS PRO 8.1 UPGR	\$131.29
FRONTIER		5/15-206-188-1060	224170	GENERAL 5/19-6/18/15	\$405.45
		5/15-509-628-2600	223750	LONG DISTANCE 5/10-6/9/15	\$1,451.94
		5/15-509-628-2609	224170	GENERAL 5/25-6/24/15	\$426.18
HEWLETT PACKARD COMPANY	P055239	55898444	223762	PRINTER, HP LASERJET 500MFP M5	\$1,264.24
MOON SECURITY SERVICES INC		767999	224093	BCES FIRE ALARM TESTING	\$126.52
POCKETINET COMMUNICATIONS INC		90843	224300	WIRELESS TRNSPRT/INTERNET-JUL	\$268.28
SPRAGUE PEST SOLUTIONS		2583777-2583778	224116	PEST CONTROL SRVCS-MAY	\$88.66
UNITED PARCEL SERVICE	S016366	000986641235	224129	GROUND PKG TO JAY ATWOOD FOR B	\$4.43
	S016379	000986641245	224531	WEGHT CORRECTION FOR PKG TO JA	\$0.12
VANGUARD CLEANING SYSTEM OF INLAND NW		51995	224324	BCES JANITORIAL SRVCS-JUNE	\$375.00
XEROX CORPORATION		079857224	224543	W7855 BASE CHRGR/PRINTS-MAY	\$74.87
SECOMM OPERATIONS GENERAL TOTAL ****					\$6,268.32
Division:	601	E911 OPERATIONS			
BANK OF AMERICA		TXN00021489	224545	APCO/REGISTRATION-MH,NN,TT	\$450.00
		TXN00021737		MGM GRAND RESER/E. HUSA	\$146.72
		TXN00021795		WA APCO-Registration-Lettrick	\$326.00
		TXN00021796		ACT Washington APCO/REGIS/IH	\$401.00
		TXN00021807		WA APCO-Registration-Hamilton	\$380.00
BARBER, JAMES		15-229 BARBER	223826	WCIA BOARD MTG/BARBER	\$176.90
		15-231 BARBER		STATE 911 AC MTGS/CAMP MURRAY	\$447.42
CITY OF RICHLAND		15-187 HUSA	224355	HXGN CONF/LAS VEGAS/HUSA	\$978.57
FRONTIER		5/15-253-012-0862	224170	E911 5/22-6/21/15	\$37.81
NETCASTERS INC		49680	224292	ONLINE TRAINING MGMT-JUNE	\$220.00
POCKETINET COMMUNICATIONS INC		90843	224300	WIRELESS TRNSPRT/INTERNET-JUL	\$268.27
SPOKANE COUNTY TREASURER		13200417	224213	DISPATCHER TRAINING	\$600.00
E911 OPERATIONS TOTAL ****					\$4,432.69
Division:	602	SECOMM AGENCY			
APOLLO SHEET METAL INC	P055173	146171	224230	CONDENSER FAN MOTORS AND LABOR	\$598.93
BANK OF AMERICA		TXN00021761	224545	ARECONT VISION/CAMERA REPAIR	\$250.00
SECOMM AGENCY TOTAL ****					\$848.93
SOUTHEAST COMMUNICATIONS CTR Total ***					\$11,549.94
FUND	642	800 MHZ PROJECT			



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 610 800 MHZ					
BENTON PUD		6/15-4843174575	224153	UTILITY SRVCS 4/18-5/26	\$683.83
UNITED PARCEL SERVICE	S016357	000986641225	223803	WEIGHT CORRECTION FOR PKG TO	\$6.02
	S016357			GROUND PKG TO AEROFLEX WICHITA	\$283.65
	S016379	000986641255	224531	GROUND PKG TO MOTOROLA REPAIR	\$13.81
	S016379			WEIGHT CORRECTION FOR PKG TO	\$0.38
	S016379			WEIGHT CORRECTION FOR PKG TO	\$0.44
	S016379			GROUND PKG TO TECHNICAL SUPPOR	\$5.31
800 MHZ TOTAL ****					\$993.44
800 MHZ PROJECT Total ***					\$993.44
FUND 643 EMERGENCY MANAGEMENT					
Division: 000					
WA STATE MILITARY DEPARTMENT		APRIL 2015	224435	REPAY GRANT OVERPAYMENT-APRIL	\$10,169.11
UNASSIGNED TOTAL ****					\$10,169.11
Division: 620 STATE / LOCAL ASSISTANCE					
APOLLO SHEET METAL INC		146170	223822	FIRE/SMOKE ALARM MAINTENANCE	\$107.18
AT&T LONG DISTANCE		5/15-030301072100	224149	FAX LINES 4/21-5/20	\$35.23
BANK OF AMERICA		TXN00021488	224545	STAPLES - Credit/MECHAN. PENCI	(\$16.58)
		TXN00021499		STONE SOUP/REGIONAL FIRE MOB	\$125.77
		TXN00021875		SHERWIN WILLIAMS #8461 - Purch	\$16.17
SPRAGUE PEST SOLUTIONS		2583777-2583778	224116	PEST CONTROL SRVCS-MAY	\$88.66
STATE / LOCAL ASSISTANCE TOTAL ****					\$356.43
Division: 621 RADIOLOGICAL EMGCY PREPAREDNES					
APOLLO SHEET METAL INC		146170	223822	FIRE/SMOKE ALARM MAINTENANCE	\$107.17
BANK OF AMERICA		TXN00021531	224545	WSEMA MEMBERSHIP/J. BECK	\$80.12
		TXN00021758		ARECONT VISION/CAMERA REPAIR	\$265.00
CHARTER COMMUNICATIONS		5/15-180070706114	223846	CABLE SERVICE 5/30-6/29/15	\$52.59
CITY OF RICHLAND		15-250 CALVERT	224355	E-ISUITE TRNG/WENATCHEE/CALVER	\$305.58
FEDERAL RESOURCES SUPPLY COMPANY	P055203	78103	224052	PART NUMBER 15001-000	\$8,577.23
FRONTIER		5/15-509-628-2600	223750	LONG DISTANCE 5/10-6/9/15	\$1,451.93
HEWLETT PACKARD COMPANY	P055239	55898444	223762	PRINTER, HP LASERJET 500MFP M5	\$422.00
	P055239			PRINTER, HP LASERJET 500MFP M5	\$422.00
MOON SECURITY SERVICES INC		767999	224093	BCES FIRE ALARM TESTING	\$126.52
VANGUARD CLEANING SYSTEM OF INLAND NW		51995	224324	BCES JANITORIAL SRVCS-JUNE	\$250.00
XEROX CORPORATION		079857224	224543	W7855 BASE CHR/PRINTS-MAY	\$174.72
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$12,234.86
Division: 622 DOE EMERGENCY PREPAREDNESS					
APOLLO SHEET METAL INC	P055173	146171	224230	CONDENSER FAN MOTORS AND LABOR	\$598.93



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BECK, JEREMY		15-228	223828	EMIL ACADEMY/AIRFARE FEE/BECK	\$39.00
		15-261 BECK		STATE CIP TEAM/ELLENSBURG/BECK	\$46.00
CITY OF RICHLAND		15-228 BECK	223852	EMIL ACADEMY/EMMITSBURG/BECK	\$294.28
		15-230 BECK	224158	LEPC STATE CONF/CHELAN/BECK	\$71.00
		15-269 BECK	224590	EMA GROUP MTG/RENTON/BECK	\$236.61
HEWLETT PACKARD COMPANY	P055239	55898444	223762	PRINTER, HP LASERJET 500MFP M5	\$421.00
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$1,706.82
Division:	623	JURISIDICITION			
CHARTER COMMUNICATIONS		5/15-180070706114	223846	CABLE SERVICE 5/30-6/29/15	\$42.15
PITNEY BOWES PURCHASE POWER		6/2015-14823173	223959	14823173 POSTAGE 5/1-5/31/15	\$0.48
POCKETINET COMMUNICATIONS INC		90843	224300	WIRELESS TRNSPRT/INTERNET-JUL	\$229.95
JURISIDICITION TOTAL ****					\$272.58
Division:	630	HOMELAND SECURITY PREPARDNESS			
BANK OF AMERICA		TXN00021554	224545	WAL-MART/GOODIES FOR HLS MTG	\$13.64
		TXN00021583		STONE SOUP/HOMELAND SECURITY M	\$43.25
				STONE SOUP/HOMELAND SECURITY M	\$149.23
HOMELAND SECURITY PREPARDNESS TOTAL ****					\$206.12
EMERGENCY MANAGEMENT Total ***					\$24,945.92
FUND	644	MICRO-WAVE			
Division:	611	MICROWAVE			
DAY MANAGEMENT CORPORATION DBA	S016278	569509	224042	100 MHZ XTAL OSCILATORS FOR HA	\$4,153.95
	S016278			INSTALLATION AND RE-A;IGNMENT	\$1,547.55
	S016278			SHIPPING	\$54.30
PRODUCT SOURCE INTERNATIONAL DATACOMM LLC	S016347	11384	224103	SHIPPING WITH INSURANCE	\$50.00
	S016347			#890220 PREMISYS DC POWER SUPP	\$1,000.00
MICROWAVE TOTAL ****					\$6,805.80
MICRO-WAVE Total ***					\$6,805.80
FUND	803	UTILITY BILL CLEARING FUND			
Division:	000				
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10211	223946	Customer Refund	\$743.13
		CISPAY10212	223988	Customer Refund	\$1,387.46
		CISPAY10213	223907	Customer Refund	\$642.44
		CISPAY10214	223879	Customer Refund	\$563.46
		CISPAY10215	223915	Customer Refund	\$553.60
		CISPAY10216	223961	Customer Refund	\$841.57
		CISPAY10217	223908	Customer Refund	\$607.52



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10218	223863	Customer Refund	\$610.04
		CISPAY10219	223993	Customer Refund	\$1,251.07
		CISPAY10220	223862	Customer Refund	\$815.64
		CISPAY10221	223917	Customer Refund	\$671.09
		CISPAY10222	223860	Customer Refund	\$556.54
		CISPAY10223	223968	Customer Refund	\$684.90
		CISPAY10224	223859	Customer Refund	\$346.02
		CISPAY10225	224000	Customer Refund	\$482.95
		CISPAY10226	223911	Customer Refund	\$716.12
		CISPAY10227	223956	Customer Refund	\$408.38
		CISPAY10228	223909	Customer Refund	\$513.48
		CISPAY10229	223874	Customer Refund	\$1,018.77
		CISPAY10230	223854	Customer Refund	\$378.01
		CISPAY10231	223947	Customer Refund	\$524.61
		CISPAY10232	223845	Customer Refund	\$634.88
		CISPAY10233	223825	Customer Refund	\$507.38
		CISPAY10234	223982	Customer Refund	\$516.28
		CISPAY10235	223927	Customer Refund	\$500.25
		CISPAY10236	223964	Customer Refund	\$328.71
		CISPAY10237	223972	Customer Refund	\$511.82
		CISPAY10238	223965	Customer Refund	\$808.69
		CISPAY10239	223977	Customer Refund	\$813.14
		CISPAY10240	223832	Customer Refund	\$668.30
		CISPAY10241	223890	Customer Refund	\$1,265.99
		CISPAY10242	223870	Customer Refund	\$756.03
		CISPAY10243	223904	Customer Refund	\$441.13
		CISPAY10244	223940	Customer Refund	\$589.58
		CISPAY10245	223812	Customer Refund	\$556.70
		CISPAY10246	223889	Customer Refund	\$693.86
		CISPAY10247	223950	Customer Refund	\$1,142.45
		CISPAY10248	223951	Customer Refund	\$63.16
		CISPAY10249	223858	Customer Refund	\$590.22
		CISPAY10250	223818	Customer Refund	\$416.72
		CISPAY10251	223955	Customer Refund	\$681.67
		CISPAY10252	223918	Customer Refund	\$509.20
		CISPAY10253	223943	Customer Refund	\$693.50
		CISPAY10254	223963	Customer Refund	\$727.79
		CISPAY10255	223962	Customer Refund	\$530.28
		CISPAY10256	223885	Customer Refund	\$603.86
		CISPAY10257	223837	Customer Refund	\$857.76



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10258	223893	Customer Refund	\$537.80
		CISPAY10259	223905	Customer Refund	\$524.37
		CISPAY10260	223930	Customer Refund	\$608.71
		CISPAY10261	223844	Customer Refund	\$553.36
		CISPAY10262	223974	Customer Refund	\$1,034.04
		CISPAY10263	223901	Customer Refund	\$144.09
		CISPAY10264	223861	Customer Refund	\$107.73
		CISPAY10265	223937	Customer Refund	\$400.70
		CISPAY10266	223842	Customer Refund	\$150.00
		CISPAY10267	223819	Customer Refund	\$5.15
		CISPAY10268	223913	Customer Refund	\$200.00
		CISPAY10269	223938	Customer Refund	\$171.99
		CISPAY10270	223945	Customer Refund	\$8.33
		CISPAY10271	223919	Customer Refund	\$117.02
		CISPAY10272	223973	Customer Refund	\$125.52
		CISPAY10273	223914	Customer Refund	\$22.75
		CISPAY10274	223878	Customer Refund	\$14.63
		CISPAY10275	223920	Customer Refund	\$19.58
		CISPAY10276	223871	Customer Refund	\$67.45
		CISPAY10277	223838	Customer Refund	\$68.11
		CISPAY10278	223876	Customer Refund	\$16.07
		CISPAY10279	223998	Customer Refund	\$92.02
		CISPAY10280	223868	Customer Refund	\$72.20
		CISPAY10281	223817	Customer Refund	\$39.29
		CISPAY10282	223821	Customer Refund	\$49.02
		CISPAY10283	223864	Customer Refund	\$54.58
		CISPAY10284	223888	Customer Refund	\$22.24
		CISPAY10285	223814	Customer Refund	\$114.18
		CISPAY10286	223921	Customer Refund	\$72.77
		CISPAY10288	223811	Customer Refund	\$77.04
		CISPAY10289	223898	Customer Refund	\$60.80
		CISPAY10290	223936	Customer Refund	\$107.06
		CISPAY10291	223813	Customer Refund	\$83.16
		CISPAY10292	223942	Customer Refund	\$133.52
		CISPAY10293	223906	Customer Refund	\$81.36
		CISPAY10294	223984	Customer Refund	\$100.25
		CISPAY10295	223916	Customer Refund	\$88.03
		CISPAY10296	223836	Customer Refund	\$39.51
		CISPAY10297	223865	Customer Refund	\$129.67
		CISPAY10298	223823	Customer Refund	\$110.38



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10299	223935	Customer Refund	\$103.08
		CISPAY10300	223815	Customer Refund	\$117.02
		CISPAY10301	223967	Customer Refund	\$46.33
		CISPAY10302	223929	Customer Refund	\$53.48
		CISPAY10303	223925	Customer Refund	\$33.11
		CISPAY10304	223969	Customer Refund	\$18.34
		CISPAY10305	223976	Customer Refund	\$76.88
		CISPAY10306	223877	Customer Refund	\$91.06
		CISPAY10307	223999	Customer Refund	\$61.24
		CISPAY10308	223926	Customer Refund	\$22.78
		CISPAY10309	223978	Customer Refund	\$114.10
		CISPAY10310	223970	Customer Refund	\$7.43
		CISPAY10311	223894	Customer Refund	\$138.67
		CISPAY10312	223966	Customer Refund	\$81.26
		CISPAY10313	223891	Customer Refund	\$93.01
		CISPAY10314	223957	Customer Refund	\$210.39
		CISPAY10315	223941	Customer Refund	\$95.20
		CISPAY10316	223820	Customer Refund	\$77.00
		CISPAY10317	224173	Customer Refund	\$595.11
		CISPAY10318	224147	Customer Refund	\$728.21
		CISPAY10319	224220	Customer Refund	\$552.93
		CISPAY10320	224166	Customer Refund	\$5.09
		CISPAY10321	224174	Customer Refund	\$519.31
		CISPAY10322	224211	Customer Refund	\$791.33
		CISPAY10323	224175	Customer Refund	\$124.84
		CISPAY10324	224183	Customer Refund	\$505.02
		CISPAY10325	224160	Customer Refund	\$634.75
		CISPAY10326	224155	Customer Refund	\$179.90
		CISPAY10327	224195	Customer Refund	\$127.57
		CISPAY10328	224190	Customer Refund	\$548.69
		CISPAY10329	224196	Customer Refund	\$541.89
		CISPAY10330	224165	Customer Refund	\$528.85
		CISPAY10331	224184	Customer Refund	\$592.30
		CISPAY10332	224172	Customer Refund	\$594.71
		CISPAY10333	224168	Customer Refund	\$548.52
		CISPAY10334	224210	Customer Refund	\$33.49
		CISPAY10335	224185	Customer Refund	\$575.92
		CISPAY10336	224194	Customer Refund	\$519.14
		CISPAY10337	224164	Customer Refund	\$503.56
		CISPAY10338	224146	Customer Refund	\$519.60



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10339	224214	Customer Refund	\$565.49
		CISPAY10340	224178	Customer Refund	\$735.27
		CISPAY10341	224148	Customer Refund	\$342.32
		CISPAY10342	224179	Customer Refund	\$626.28
		CISPAY10343	224199	Customer Refund	\$33.60
		CISPAY10344	224204	Customer Refund	\$22.10
		CISPAY10345	224181	Customer Refund	\$723.14
		CISPAY10346	224209	Customer Refund	\$521.20
		CISPAY10347	224198	Customer Refund	\$505.74
		CISPAY10348	224207	Customer Refund	\$65.88
		CISPAY10349	224206	Customer Refund	\$692.21
		CISPAY10350	224186	Customer Refund	\$596.02
		CISPAY10351	224208	Customer Refund	\$569.87
		CISPAY10352	224177	Customer Refund	\$136.00
		CISPAY10353	224222	Customer Refund	\$631.40
		CISPAY10354	224191	Customer Refund	\$654.94
		CISPAY10355	224218	Customer Refund	\$15.87
		CISPAY10356	224223	Customer Refund	\$5.08
		CISPAY10357	224176	Customer Refund	\$97.24
		CISPAY10358	224167	Customer Refund	\$84.19
		CISPAY10359	224163	Customer Refund	\$331.80
		CISPAY10360	224180	Customer Refund	\$82.26
		CISPAY10361	224197	Customer Refund	\$111.71
		CISPAY10362	224358	Customer Refund	\$515.39
		CISPAY10363	224365	Customer Refund	\$225.99
		CISPAY10364	224375	Customer Refund	\$505.56
		CISPAY10365	224352	Customer Refund	\$745.58
		CISPAY10366	224383	Customer Refund	\$551.37
		CISPAY10367	224354	Customer Refund	\$529.97
		CISPAY10368	224373	Customer Refund	\$679.92
		CISPAY10369	224372	Customer Refund	\$571.97
		CISPAY10370	224385	Customer Refund	\$549.20
		CISPAY10371	224381	Customer Refund	\$547.99
		CISPAY10372	224380	Customer Refund	\$68.16
		CISPAY10373	224432	Customer Refund	\$629.21
		CISPAY10374	224418	Customer Refund	\$725.47
		CISPAY10375	224357	Customer Refund	\$60.67
		CISPAY10376	224409	Customer Refund	\$716.60
		CISPAY10377	224410	Customer Refund	\$671.78
		CISPAY10378	224353	Customer Refund	\$57.29



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10379	224361	Customer Refund	\$69.59
		CISPAY10380	224422	Customer Refund	\$609.60
		CISPAY10381	224391	Customer Refund	\$26.18
		CISPAY10382	224411	Customer Refund	\$545.61
		CISPAY10383	224370	Customer Refund	\$572.19
		CISPAY10384	224356	Customer Refund	\$595.62
		CISPAY10385	224362	Customer Refund	\$698.40
		CISPAY10386	224366	Customer Refund	\$93.62
		CISPAY10387	224378	Customer Refund	\$267.44
		CISPAY10388	224403	Customer Refund	\$568.36
		CISPAY10389	224400	Customer Refund	\$514.69
		CISPAY10390	224377	Customer Refund	\$678.18
		CISPAY10391	224404	Customer Refund	\$199.82
		CISPAY10392	224363	Customer Refund	\$551.83
		CISPAY10393	224349	Customer Refund	\$505.20
		CISPAY10394	224395	Customer Refund	\$738.75
		CISPAY10395	224424	Customer Refund	\$760.21
		CISPAY10396	224428	Customer Refund	\$561.74
		CISPAY10397	224360	Customer Refund	\$617.41
		CISPAY10398	224374	Customer Refund	\$536.04
		CISPAY10399	224401	Customer Refund	\$501.09
		CISPAY10400	224384	Customer Refund	\$108.91
		CISPAY10401	224337	Customer Refund	\$581.18
		CISPAY10402	224402	Customer Refund	\$503.95
		CISPAY10403	224406	Customer Refund	\$694.55
		CISPAY10404	224399	Customer Refund	\$677.42
		CISPAY10405	224339	Customer Refund	\$22.88
		CISPAY10406	224396	Customer Refund	\$725.48
		CISPAY10407	224419	Customer Refund	\$572.50
		CISPAY10408	224392	Customer Refund	\$165.71
		CISPAY10409	224348	Customer Refund	\$115.03
		CISPAY10410	224415	Customer Refund	\$32.83
		CISPAY10411	224394	Customer Refund	\$29.90
		CISPAY10412	224344	Customer Refund	\$99.09
		CISPAY10413	224341	Customer Refund	\$530.58
		CISPAY10414	224376	Customer Refund	\$755.20
		CISPAY10415	224429	Customer Refund	\$113.54
		CISPAY10416	224336	Customer Refund	\$21.95
		CISPAY10417	224420	Customer Refund	\$6.24
		CISPAY10418	224423	Customer Refund	\$72.72



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10419	224334	Customer Refund	\$51.44
		CISPAY10420	224343	Customer Refund	\$111.43
		CISPAY10421	224397	Customer Refund	\$96.51
		CISPAY10422	224421	Customer Refund	\$94.91
		CISPAY10423	224387	Customer Refund	\$99.76
		CISPAY10424	224393	Customer Refund	\$95.10
		CISPAY10425	224408	Customer Refund	\$112.18
		CISPAY10426	224416	Customer Refund	\$237.79
		CISPAY10427	224398	Customer Refund	\$61.47
		CISPAY10428	224351	Customer Refund	\$108.50
		CISPAY10429	224425	Customer Refund	\$112.97
		CISPAY10430	224338	Customer Refund	\$44.17
		CISPAY10431	224386	Customer Refund	\$104.41
		CISPAY10432	224350	Customer Refund	\$83.04
		CISPAY10433	224364	Customer Refund	\$108.39
		CISPAY10434	224417	Customer Refund	\$11.05
		CISPAY10435	224605	Customer Refund	\$11,888.41
		CISPAY10436	224574	Customer Refund	\$96.71
		CISPAY10437	224613	Customer Refund	\$199.50
		CISPAY10438	224607	Customer Refund	\$87.55
		CISPAY10439	224610	Customer Refund	\$164.03
		CISPAY10440	224606	Customer Refund	\$32.50
		CISPAY10441	224620	Customer Refund	\$8.83
		CISPAY10442	224576	Customer Refund	\$357.72
		CISPAY10443	224648	Customer Refund	\$147.17
		CISPAY10444	224592	Customer Refund	\$55.62
		CISPAY10445	224628	Customer Refund	\$28.85
		CISPAY10446	224629	Customer Refund	\$5.96
		CISPAY10447	224636	Customer Refund	\$186.51
		CISPAY10448	224631	Customer Refund	\$160.20
		CISPAY10449	224638	Customer Refund	\$20.89
		CISPAY10450	224639	Customer Refund	\$70.24
		CISPAY10451	224633	Customer Refund	\$27.64
		CISPAY10452	224578	Customer Refund	\$199.00
		CISPAY10453	224647	Customer Refund	\$18.52
		CISPAY10454	224572	Customer Refund	\$32.62
		CISPAY10455	224587	Customer Refund	\$425.08
		CISPAY10456	224623	Customer Refund	\$17.89
		CISPAY10457	224575	Customer Refund	\$234.49
		CISPAY10458	224591	Customer Refund	\$166.67



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY10459	224645	Customer Refund	\$126.95
		CISPAY10460	224637	Customer Refund	\$15.49
		CISPAY10461	224621	Customer Refund	\$23.47
		CISPAY10462	224608	Customer Refund	\$632.59
		CISPAY10463	224609	Customer Refund	\$708.20
		CISPAY10464	224616	Customer Refund	\$23.68
		CISPAY10465	224643	Customer Refund	\$67.28
		CISPAY10466	224627	Customer Refund	\$19.70
		CISPAY10467	224612	Customer Refund	\$62.17
		CISPAY10468	224646	Customer Refund	\$74.86
		CISPAY10469	224630	Customer Refund	\$168.08
		CISPAY10470	224649	Customer Refund	\$162.01
		CISPAY10471	224598	Customer Refund	\$515.43
		CISPAY10472	224642	Customer Refund	\$84.47
		CISPAY10473	224593	Customer Refund	\$121.08
		CISPAY10474	224632	Customer Refund	\$63.43
		CISPAY10475	224624	Customer Refund	\$122.90
		CISPAY10476	224586	Customer Refund	\$22.26
		CISPAY10477	224618	Customer Refund	\$108.59
		CISPAY10478	224601	Customer Refund	\$122.30
		CISPAY10479	224583	Customer Refund	\$69.51
		CISPAY10480	224640	Customer Refund	\$80.89
		CISPAY10481	224588	Customer Refund	\$97.77
		CISPAY10482	224611	Customer Refund	\$25.46
		CISPAY10483	224614	Customer Refund	\$10.96
		CISPAY10484	224615	Customer Refund	\$45.23
		CISPAY10485	224597	Customer Refund	\$63.47
		CISPAY10486	224579	Customer Refund	\$113.02
		CISPAY10487	224600	Customer Refund	\$47.48
		CISPAY10488	224599	Customer Refund	\$127.44
UTILITY BILLING REFUND		00304247-09811572	223912	CUSTOMER REFUND	\$33.84
UNASSIGNED TOTAL ****					\$101,530.43
UTILITY BILL CLEARING FUND Total ***					\$101,530.43



City Of Richland

VL-1 Voucher Listing

From: 6/3/2015 To: 6/26/2015

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

\$3,651,999.24

Number of Invoices

Amount

Vouchers In Richland	338	\$254,293.58
Vouchers In Tri Cities	252	\$1,094,857.45
Vouchers In WA	486	\$1,328,864.77
Vouchers Outside WA	1687	\$973,983.44
Vouchers Final Total.....	2763	\$3,651,999.24

Ob ject Category	Title	Total	Percentage
2	BENEFITS	\$32,011.95	0.88%
3	SUPPLIES	\$335,868.01	9.2%
4	OTHER SERVICES & CHARGES	\$1,052,137.55	28.81%
5	INTERGOVERNMENTAL SERVICES	\$701,179.58	19.2%
6	CAPITAL PROJECTS	\$768,127.29	21.03%
	MACHINERY & EQUIPMENT	\$352,967.37	9.67%
	REFUNDS	\$101,530.43	2.78%
9	INTERFUND SERVICES	\$1,596.57	0.04%
	INVENTORY PURCHASES	\$306,580.49	8.39%
	Total	\$3,651,999.24	