



CITY COUNCIL REGULAR MEETING AGENDA
October 18, 2022 at 6:30 p.m.
City Hall Council Chambers and Virtual

The City of Kennewick broadcasts Council meetings on the City's website at <https://www.go2kennewick.com/CouncilMeetingBroadcasts> and via Zoom. If you are unable to attend in person and wish to comment during one of the Visitors sections or if applicable to provide public testimony for a Public Hearing, please register at https://us02web.zoom.us/webinar/register/WN_R06yqGlfTJiFWsMHBsgm-g. Registrations must be received by 4:00 p.m. on the day of the meeting.

The public can also submit comments by either filling out an online form at <https://www.go2kennewick.com/PublicComments> via e-mail to clerkinfo@ci.kennewick.wa.us, or submitting written comments to P.O. Box 6108, Kennewick, WA 99336. Comments must be received no later than 4:00 p.m. on the Monday before the meeting.

1. CALL TO ORDER

Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- National Day of the Girl Proclamation

2. VISITORS

Public comments for item(s) on the agenda not covered under a public hearing. Please limit your comments to three minutes. Records intended for Council consideration (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting for distribution to Council.

3. APPROVAL OF AGENDA

4. CONSENT AGENDA

All matters listed within the Consent Agenda have been distributed to each member of the Kennewick City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion.

- Minutes of Regular Meeting of October 4, 2022.
- Motion to approve Claims Roster for September 2022.
- Motion to approve Payroll Roster for September 30, 2022.

5. ORDINANCES/RESOLUTIONS

- Ordinance 5991: Ward Boundaries (Redistricting)

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. VISITORS

Public comments for any item(s) the public wants to bring to Council. Please limit your comments to three minutes. Records intended for Council consideration (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting for distribution to Council.

10. COUNCIL COMMENTS/DISCUSSION

11. ADJOURNMENT



Proclamation

WHEREAS, October 11, 2022 marks a decade since the United Nations adopted Resolution 66/170 to declare October 11 as the International Day of the Girl, to recognize girls' rights and the unique challenges girls face around the world; and

WHEREAS, as the world's premier leadership development organization for girls, Girl Scouts has emphasized public service, civic engagement, and fostering a sense of community in girls for over a century; and

WHEREAS, Girl Scouts works to champion the ambitions, cultivate the talents, and develop the skills of girls to be leaders in their own world, and in ours; and

WHEREAS, in these incredibly challenging times, Girl Scouts provides community, consistency, and connection for girls, and is a safe haven in all the uncertainty; and

WHEREAS, in the face of a worldwide pandemic, Girl Scouts adapted and overcame to continue to offer girls skill-building digital programming and experiences and found new ways to provide girls optimism and adventure; and

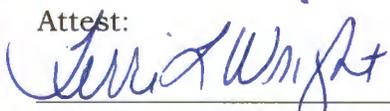
WHEREAS, Girl Scouts offers girls 21st century programming in science, technology, engineering, and math (STEM); the outdoors; entrepreneurship; and beyond, helping girls develop invaluable life skills; and

WHEREAS, the International Day of the Girl focuses attention on the need to address the challenges girls face and to promote girls' empowerment and the fulfilment of their human rights; NOW, THEREFORE,

I, BILL MCKKAY, Mayor of the City of Kennewick, do hereby proclaim the month of October 2022 as a month when we uplift girls in our great community and applaud the Girl Scout Movement and the Council of Eastern Washington and Northern Idaho for providing a safe, inclusive, all-girl space to develop leadership skills.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 18th Day of October 2022.


W.D. (BILL) MCKKAY, Mayor

Attest:

TERRI L. WRIGHT, City Clerk



DRAFT

CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
October 4, 2022

1. CALL TO ORDER

Mayor Bill McKay called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford	Marie Mosley	Nick Farline
John Trumbo (late)	Anthony Muai	Chris Guerrero
Chuck Torelli	Christina Palmer	Chad Michael
Jim Millbauer	Lisa Beaton	Steve Donovan
Brad Beauchamp	Cary Roe	Matt Halitsky
Loren Anderson	Terri Wright	Sorin Juster
Mayor Bill McKay	Dan Legard	

Mr. Millbauer led the Pledge of Allegiance.

2. VISITORS

Kason Creed, Pasco – Spoke about the need for wheelchair accessibility to ADA swings in city parks.

3. APPROVAL OF AGENDA

Mr. Torelli moved, seconded by Mr. Beauchamp to approve the Agenda as presented. The motion passed unanimously.

4. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of September 20, 2022.
- b. (1) Motion to approve Claims Roster for August 2022.
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for August 2022.
(3) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for July 2022.
- c. Motion to approve Payroll Roster for September 15, 2022.
- d. Motion to award Contract P2207 Canal Drive Sidewalk (CDBG-HUD) Contract to Ellison Earthworks LLC in the amount of \$473,739.78 plus a 10% contingency amount of \$47,373.98, for a total amount of \$521,113.76.
- e. Motion to approve the 2022 Community Development Block Grant (CDBG) Substantial Amendment as prepared by the CDBG Advisory Committee and Staff, and authorize the City Manager to sign the CDBG Substantial Amendment reallocation.
- f. Motion to authorize the Mayor to sign the Jail Use Agreement with Benton County.
- g. Motion to approve amending the fleet replacement budget by \$965,000 and authorize the purchase of 3 Life Line Medic units from Hughes Fire Equipment in the amount of \$964,746.19.
- h. Motion to approve a transfer from Risk Management insurance proceeds and amending the fleet replacement budget by \$285,000 for the purchase of a boom truck.
- i. Motion to authorize the City Manager to sign Supplemental Agreement No. 1 with HDR Engineering for the detailed design of Water Treatment Plant (WTP) Capacity and Miscellaneous Upgrades (P2117).

Mr. Torelli moved, seconded by Mr. Beauchamp to approve the Consent Agenda. The motion passed unanimously.

DRAFT

5. ORDINANCE/RESOLUTIONS

- a. Comprehensive Plan Amendment CPA-2022-0005 from Low Density Residential to High Density Residential & Low Density Residential to Medium Density Residential at 2701 & 2711 S Sherman St. Steve Donovan, Development Services Manager reported.

Mr. Torelli moved, seconded by Mr. Millbauer to deny CPA-2022-0005. The motion failed 2 to 5. Mayor McKay, Mayor Pro Tem Crawford, Mr. Trumbo, Mr. Beauchamp and Mr. Anderson opposed.

Mr. Trumbo moved, seconded by Mr. Beauchamp to move this to workshop on October 25th to develop findings and conclusions to support approval of CPA-2022-0005. The motion passed 5 to 2. Mr. Torelli and Mr. Millbauer opposed.

- b. Ordinance 5987: Comprehensive Plan Amendment CPA-2022-0008 designate 222.87 acres as Industrial located generally between Christensen Road and I-82. Matt Halitsky, Senior Planner reported.

ORDINANCE NO. 5987

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 2022-0008, ELDA WA CA LLC)

Mr. Torelli moved, seconded by Mr. Trumbo to adopt Ordinance No. 5987. The motion passed unanimously.

- c. Ordinance 5988: Comprehensive Plan Amendment CPA-2022-0009 from High Density Residential to Industrial located at 9496 W Clearwater Avenue. Matt Halitsky, Senior Planner reported.

ORDINANCE NO. 5988

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 2022-0009, Tom and Vicki Solbrack)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5988. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. VISITORS

Tina Gregory, Kennewick – Commented on current events and her opinions on same.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was adjourned at 9:08 p.m.

Terri L. Wright, MMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	4.b.	Council Date	10/18/2022
Agenda Item Type	General Business Item		
Subject	Claims Roster - September		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

That Council approve the Claims Roster for September 2022.

Motion for Consideration

I move to approve the Claims Roster for September 2022 in the amount of \$6,093,057.76, comprised of electronic payments and check numbers 306312-306716.

Summary

The purchasing card detail is provided in a separate report following the claims roster. The payments on this Claims Roster are comprised of the following issuances during the period 09/01/2022-09/30/2022:

Check numbers 306312-306716:	\$5,038,770.70
Electronic payments (EFT):	1,054,287.06

Total	\$6,093,057.76

Alternatives

None.

Fiscal Impact

Total \$6,093,057.76.

Through	Denise Winters Oct 11, 15:07:15 GMT-0700 2022
Dept Head Approval	Dan Legard Oct 12, 14:03:37 GMT-0700 2022
City Mgr Approval	Marie Mosley Oct 13, 19:23:13 GMT-0700 2022

Attachments:

Recording Required?

City of Kennewick

Claims Roster

9/1/2022 - 9/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
001	GENERAL FUND				
000	FUND ACTIVITY				
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	441.41
306313	09/01/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	1,000.00
306314	09/01/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	55.00
306319	09/07/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
306492	09/14/2022	70001	BENTON COUNTY TREASURER	SEPTEMBER 2022 - CRIME VICTIM'S COMPENSATION	593.70
306493	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306494	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306496	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306497	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306498	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
306499	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306500	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306501	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306502	09/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	200.00
306505	09/14/2022	99990	MISC REFUNDS	BOND REFUND RELEASE	28,869.00
306506	09/14/2022	99990	MISC REFUNDS	BOND REFUND RELEASE	2,362.50
306507	09/14/2022	70000	WASHINGTON STATE TREASURER	AUGUST 2022 COURT FINES	35,620.69
306508	09/21/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	52.00
306509	09/21/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	250.00
306510	09/21/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
306511	09/21/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	16.25
306512	09/21/2022	425	MUSTANG SIGNS	PERMIT REFUND SIGN-2022-0087	25.00
306697	09/28/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
306698	09/28/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
306699	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	2,000.00
306700	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	6,108.75
306701	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	2,715.00
306702	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	9,706.46
306703	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	2,287.50
306704	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	2,000.00
306705	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	2,256.25
306706	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	2,000.00
306707	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	9,948.44
306708	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	10,638.75
306710	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	7,500.00
306711	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	1,231.25

City of Kennewick

Claims Roster

9/1/2022 - 9/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306712	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	1,650.00
306713	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	18,664.00
306714	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	9,845.00
306715	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	8,875.00
306716	09/30/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	15,218.00
Total amount by Division					\$185,629.95
011	CITY COUNCIL				
306516	09/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	54.00
Total amount by Division					\$54.00
023	RECREATION SERVICES				
EFT	09/02/2022	77146	GLOBAL PAYMENTS	CIVIC REC MERCHANT FEES	1,530.20
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	177.76
306396	09/09/2022	27	IV SPORTS & GEAR	BALLS FOR SOFTBALL LEAGUES	1,500.06
306399	09/09/2022	407	JULIA LANG	MILEAGE REIMBURSEMENT	30.22
306415	09/09/2022	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL UMPIRE FEE	1,232.66
306558	09/23/2022	6375	COMPUNET INC	COMMUNITY CENTER CAMERA	1,151.42
306566	09/23/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	33.43
Total amount by Division					\$5,655.75
024	FACILITIES MAINTENANCE				
306328	09/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	COMPRESSOR AND FUSES	185.18
306328	09/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	BLOWER MOTORS	2,265.31
306328	09/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-09 HVAC MAINT	3,184.82
306329	09/09/2022	2395	AQUATIC SPECIALTY SERVICES, INC.	AFO CLASS	475.00
306330	09/09/2022	165	ARCTIC GLACIER USA INC	ICE	77.76
306335	09/09/2022	4052	BATTERIES PLUS	EXIT LIGHTS	273.77
306336	09/09/2022	3707	BAXTER AUTO PARTS	FLUID FOR GATE OPENER	29.46
306343	09/09/2022	310	BUILDERS FIRSTSOURCE	STAGE BEES	98.58
306343	09/09/2022	310	BUILDERS FIRSTSOURCE	TO REPLACE BENCHES	441.15
306343	09/09/2022	310	BUILDERS FIRSTSOURCE	STAGE BEE AND BIRD REPAIR	32.58
306344	09/09/2022	749	BUILDERS HARDWARE & SUPPLY CO	NEW LOCKS FOR NEW RESERVOIR IN CREEKSTONE	490.24
306352	09/09/2022	175	COLUMBIA BASIN PAPER & SUPPLY	SOAP DISPENSERS FOR STOCK IN SHOP	1,036.50
306363	09/09/2022	3084	DAVIS, TYREL	JEAN REIMBURSEMENT	132.98
306364	09/09/2022	480	DEPENDABLE APPLIANCE	DRAIN HOSE	66.42
306373	09/09/2022	5426	EWING IRRIGATION PRODUCTS, INC	FIELD PAINT	756.32
306374	09/09/2022	166	FARMERS EXCHANGE	WEED EATER HEAD	43.47
306374	09/09/2022	166	FARMERS EXCHANGE	WEED EATER STRING	42.38
306374	09/09/2022	166	FARMERS EXCHANGE	GRASS SEED FOR IRRIGATION REPAIRS	135.86
306374	09/09/2022	166	FARMERS EXCHANGE	WEEDEATER STRING	43.47

City of Kennewick

Claims Roster

9/1/2022 - 9/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306378	09/09/2022	86	FERGUSON ENTERPRISES INC	TOILET REPLACEMENT	1,208.74
306378	09/09/2022	86	FERGUSON ENTERPRISES INC	SINK REPAIR	246.09
306378	09/09/2022	86	FERGUSON ENTERPRISES INC	SPLASH PAD REPAIR	110.15
306378	09/09/2022	86	FERGUSON ENTERPRISES INC	HOSE BIB REPAIR	9.77
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS	850.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS @ WATER TREATMENT PLANT	296.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS @ WASTE WATER TREATMENT PLANT	598.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS @ FIRE STATION 1	260.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS @ FIRE STATION 4	135.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS @ PURCHASING	90.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS @ FROST	400.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET @KCC	360.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET @ FROST	930.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS @ FIRE STATION 2	455.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS	380.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS	875.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS	335.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS	190.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET - PURCHASING	125.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - SEPTEMBER 2022	13,608.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOW WASHING	700.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET	2,025.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS COMMUNITY CENTER	395.00
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	334.18
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR AND STOCK FOR TRUCK	515.71
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	LIGHT SWITCH	21.09
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	215.14
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	RELOCATE PSI GAUGE FOR TRAINING TANK	17.99
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	O - RING AND FILTER	38.86
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	575.75
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	26.44
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	-26.44
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	257.62
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	CHLORINE PUMP FITTINGS	12.23
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	BLANK COVER FOR EX. OUTLETS	12.88
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	310.52
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	43.76
306417	09/09/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	SHACKLE FOR 2 LOCKS	58.59
306426	09/09/2022	917	OXARC, INC.	POOL CHEMICALS	2,369.39
306431	09/09/2022	957	RANCH & HOME INC	IRRIGATION REPAIR	3.08

City of Kennewick

Claims Roster

9/1/2022 - 9/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306431	09/09/2022	957	RANCH & HOME INC	FLAG MARKERS	8.66
306431	09/09/2022	957	RANCH & HOME INC	FAUCET REPAIR	14.73
306441	09/09/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	3,518.41
306441	09/09/2022	817	SENSKE LAWN & TREE CARE INC	TOYOTA CENTER ARENA	1,831.83
306443	09/09/2022	7555	SHERWIN-WILLIAMS COMPANY	SEALER FOR BENCHES	57.65
306451	09/09/2022	337	STELLA-JONES CORPORATION	REPLACEMENT WOOD POLE BALL FIELDS	14,067.95
306452	09/09/2022	6811	SUPERIOR TREE SERVICE LLC	TREES IN FRONT OF BLDG	15,756.07
306455	09/09/2022	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	53.85
306460	09/09/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	292.83
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	DRAIN CLEANER	13.01
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	HOSE	76.05
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	CAULK	27.12
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	SM. TOOLS AND SHOWER CADDY	101.01
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	XYLOPHONE REPAIR	56.44
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	POOL COVER	15.76
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	CABLE TIES ON OUTLETS	7.76
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	LOCKER ROOM	43.43
306474	09/09/2022	1755	WILBUR-ELLIS COMPANY	WEED KILLER	1,222.88
306479	09/09/2022	2054	WOELBER, STEVE	JEANS REIMBURSEMENT FOR STEVE	181.47
306515	09/23/2022	8623	ACE SALES & SERVICE INC	PORT O LET FRISBEE DISC	108.65
306515	09/23/2022	8623	ACE SALES & SERVICE INC	PORT O LET K4 BALL FIELD	264.00
306515	09/23/2022	8623	ACE SALES & SERVICE INC	PORT O LET POD	1,076.75
306530	09/23/2022	3707	BAXTER AUTO PARTS	HYDROLIC OIL PUMP FOR GATES	13.48
306531	09/23/2022	8246	BEAVER BARK & ROCK PRODUCTS	ROCK FOR HERITAGE GARDEN	81.47
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	27.58
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,562.33
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	123.00
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.08
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	18.79
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.70
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	4,208.42
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	241.64
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	7,831.19
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	866.98
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	60.01
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	291.52
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	17,516.59
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	18.50
306544	09/23/2022	749	BUILDERS HARDWARE & SUPPLY CO	HINGES	369.30
306547	09/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	1,523.25

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306547	09/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	320.51
306560	09/23/2022	4907	CONSOLIDATED SUPPLY CO	FLUSH VALVE	20.54
306566	09/23/2022	7711	CULLIGAN WATER CONDITIONING	H2O	87.23
306576	09/23/2022	166	FARMERS EXCHANGE	WEED EATER STRING	173.90
306576	09/23/2022	166	FARMERS EXCHANGE	BRUSH CUTTER- WEEDEATER	83.23
306577	09/23/2022	8774	FASTENAL COMPANY	SCREWS FOR EXT. PLUG COVERS	38.34
306581	09/23/2022	9237	FIKES NORTHWEST CORP	SCENT	60.52
306581	09/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
306581	09/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
306581	09/23/2022	9237	FIKES NORTHWEST CORP	SCENT	20.17
306581	09/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
306601	09/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS	1,885.00
306601	09/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS	725.00
306601	09/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS	595.00
306601	09/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS	895.00
306601	09/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS AT FROST	430.00
306601	09/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS AT KAC	190.00
306608	09/23/2022	3349	KCDA PURCHASING COOPERATIVE	ROOF MAINTENANCE PROGRAM	52,451.60
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	427.15
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	172.39
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	28.47
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	43.07
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	93.15
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	286.20
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	76.63
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	67.00
306613	09/23/2022	420	LEGACY POOL LLC	TRACTION FOR STEPS	16.24
306613	09/23/2022	420	LEGACY POOL LLC	SKIMMER BASKET	18.41
306613	09/23/2022	420	LEGACY POOL LLC	SKIMMERS FOR TRAINING TANK	47.57
306613	09/23/2022	420	LEGACY POOL LLC	TRACTION FOR STEPS	16.24
306634	09/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	EMERGENCY LIGHTS	106.55
306634	09/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	SHOP LIGHTS	913.57
306634	09/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	IRRIGATION TOOLS	86.06
306637	09/23/2022	957	RANCH & HOME INC	TRAILER CHAIN	23.89
306637	09/23/2022	957	RANCH & HOME INC	MARKING PAINT FOR IRRIGATION	10.85
306637	09/23/2022	957	RANCH & HOME INC	HITCH FOR NEW TRUCK	33.35
306637	09/23/2022	957	RANCH & HOME INC	TRAILER TOWING FOR NEW TRUCK	89.11
306637	09/23/2022	957	RANCH & HOME INC	SPRAY PAINT FOR GRAFFITTI	17.90
306637	09/23/2022	957	RANCH & HOME INC	TOOLS	43.46
306637	09/23/2022	957	RANCH & HOME INC	TRUCK CLEANER AND INSECTICIDE	23.88

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306647	09/23/2022	7555	SHERWIN-WILLIAMS COMPANY	PAINT	27.35
306648	09/23/2022	107	SHORTHILL, JOHN	REIMB-BOOTS	38.03
306667	09/23/2022	172	THE TRI-CITY HERALD	RFB-UNION LIBRARY HVAC AD	93.94
306674	09/23/2022	17	TWIN CITY METALS INC	TOY REPAIR	124.44
Total amount by Division					\$175,844.92
026	ECONOMIC DEVELOPMENT				
306356	09/09/2022	410	COMMUNITY ATTRIBUTES INC	ECON DEV STRATEGIC PLAN PROGRESS PAYMENT	1,639.38
306546	09/23/2022	50401	CARMICHAEL, ROHANA	MILEAGE REIMBURSEMENT	89.51
Total amount by Division					\$1,728.89
032	ACCOUNTING				
306682	09/23/2022	976	WA STATE AUDITOR'S OFFICE	AUDIT NO: 58152 AUDIT PERIOD: 21-21	5,800.00
Total amount by Division					\$5,800.00
033	HUMAN RESOURCES				
306419	09/09/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES	537.50
306629	09/23/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES FOR HR	110.00
306662	09/23/2022	5827	TALOGY INC	CALIPER ASSESSMENT FOR ACCOUNTING SPECIALIST CAND.	368.00
306662	09/23/2022	5827	TALOGY INC	CALIPER FOR GIS TECHNICIAN CANDIDATE	368.00
306686	09/23/2022	1855	WCIA WASHINGTON CITIES, INSURANCE AUTHORITY	WCIA HARASSMENT & DISCRIMINATION PREVENTION	50.00
306696	09/27/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	PROFESSIONAL SERVICES	8,000.00
Total amount by Division					\$9,433.50
034	CIVIL SERVICE				
306629	09/23/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES FOR HR	1,869.00
Total amount by Division					\$1,869.00
035	CUSTOMER SERVICE				
EFT	09/02/2022	70016	U.S. BANK	MERCHANT FEES	21,861.73
Total amount by Division					\$21,861.73
036	CODE ENFORCEMENT				
306332	09/09/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
Total amount by Division					\$3,100.83
042	CITY ATTORNEY				
306430	09/09/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - AUGUST 2022	52.50
306472	09/09/2022	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - SEPTEMBER 2022	2,590.42
306552	09/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE - SERVICE DATE 8/12/22	37.37
306619	09/23/2022	5561	MENKE JACKSON BEYER EHLIS, & HARPER, LLP	REVIEW ORDER FINDING COMPLIANCE - UGA EXPANSION	104.00
306689	09/23/2022	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN - SEPTEMBER 2022	64.29
Total amount by Division					\$2,848.58

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051 CITY CLERK					
306534	09/23/2022	34	BENTON COUNTY AUDITOR	LICENSE AGREEMENT - 318 E 45TH AVE	207.50
306535	09/23/2022	34	BENTON COUNTY AUDITOR	RECORDING FEE	208.50
306536	09/23/2022	34	BENTON COUNTY AUDITOR	RECORDING FEE	207.50
Total amount by Division					\$623.50
053 PURCHASING					
306564	09/23/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	CREDIT FOR WRONG DEL QUANTITY ITEMS	-261.59
306564	09/23/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	WASH FOR WRONG DELIVERED ITEMS	266.97
Total amount by Division					\$5.38
054 INFORMATION TECHNOLOGY					
306454	09/09/2022	4028	TED BROWN MUSIC COMPANY	COUNCIL CHAMBERS - CAMERA INSTALL	282.62
306481	09/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	7,033.86
306516	09/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	530.00
306550	09/23/2022	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
306558	09/23/2022	6375	COMPUNET INC	LABOR CHARGES - DNS CONFIG FOR VOICE GATEWAY	112.50
306558	09/23/2022	6375	COMPUNET INC	LABOR CHARGES - VEEAM CONFIGURATION	200.00
306621	09/23/2022	8210	MOBILEGUARD INC	NET GUARD	1,413.75
306660	09/23/2022	50280	SWINEY, BROOKE	TRAVEL REIMBURSEMENT - ESRI CONFERENCE	1,169.85
306663	09/23/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS - SEPT 2022	6,643.00
Total amount by Division					\$17,392.60
060 PLANNING REVENUES					
306315	09/01/2022	298	KNUTZEN ENGINEERING	PERMIT REFUND	285.00
306317	09/07/2022	413	BLACKTHORNE NEIGHBOURHOOD PUB LLC	PERMIT REFUND	1,138.00
306504	09/14/2022	298	KNUTZEN ENGINEERING	PERMIT REFUND	1,478.00
Total amount by Division					\$2,901.00
062 PLANNING					
306640	09/23/2022	10364	RINCON CONSULTANTS INC	2022 EAST KENNEWICK HISTORICAL SURVEY	3,900.00
306667	09/23/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - WARD REDISTRICTING NOPH	128.39
306667	09/23/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA-2022-0005 NOPH	130.85
Total amount by Division					\$4,159.24
070 POLICE REVENUES					
EFT	09/08/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	1,683.00
EFT	09/22/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	1,038.00
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	16.01
Total amount by Division					\$2,737.01
071 KPD-ADMINISTRATION					
306353	09/09/2022	1682	COLUMBIA FITNESS SYSTEMS	PREVENTATIVE MAINTENANCE SERVICE	211.97

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306405	09/09/2022	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	125.74
306459	09/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	46.43
306459	09/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	37.22
306459	09/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	17.74
306481	09/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	221.87
306516	09/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	169.00
306552	09/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ON SITE DOCUMENT SHREDDING SERVICE	651.59
306678	09/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	67.14
306678	09/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	44.06
Total amount by Division					\$1,592.76
072	KPD-CRIMINAL INVESTIGATION				
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	127.18
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	119.58
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
306444	09/09/2022	7974	SIRCHIE FINGER PRINT, LABORATORIES	EVIDENCE SUPPLIES	129.16
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	88.37
306669	09/23/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	219.79
Total amount by Division					\$765.61
073	KPD-PATROL				
306337	09/09/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	146.61
306337	09/09/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	70.59
306401	09/09/2022	6929	KEN'S AUTO RESCUE, KENNETH P SCHMIDT	TOW SERVICE	300.01
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.91
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.91
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
306416	09/09/2022	550	MOTOROLA SOLUTIONS INC	RADIO BATTERIES	1,709.74
306431	09/09/2022	957	RANCH & HOME INC	DOG FOOD - K9 IVAN	106.50
306465	09/09/2022	971	WA CRIMINAL JUSTICE, TRAINING COMMISSION	BLEA TRAINING	12,636.00
306467	09/09/2022	104	WA STATE LABOR & INDUSTRIES	EXPLOSIVE LICENSE RENEWAL	75.00
306516	09/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	740.00
306528	09/23/2022	3649	AXON ENTERPRISE INC	BODY CAMERA SUPPLIES	679.84
306528	09/23/2022	3649	AXON ENTERPRISE INC	BODY CAMERA SUPPLIES	3,059.26
306569	09/23/2022	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE	834.82
306618	09/23/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
306618	09/23/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
306665	09/23/2022	10971	THE BUNKER	ARMOR VEST	1,721.26
306665	09/23/2022	10971	THE BUNKER	ARMOR VEST	865.80

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306431	09/09/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	18.03
306431	09/09/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	12.50
306522	09/23/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	79.39
306549	09/23/2022	5050	CENTRAL HOSE & FITTINGS INC	REPAIR AIR HOSE AT FS#4	15.10
306552	09/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE SHRED SERVICE - 2 LOCATIONS	47.97
306556	09/23/2022	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	146.25
306592	09/23/2022	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	PADLOCK	14.13
306637	09/23/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	12.51
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	77.54
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	28.19
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	REFUND - ADMIN. OFFICE SUPPLIES	-24.07
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ADMIN. OFFICE SUPPLIES	30.10
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	115.67
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	197.63
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	29.84
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	129.21
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	76.75
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	14.92
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	181.31
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	71.50
306671	09/23/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	15.37
Total amount by Division					\$1,289.84
082	FIRE SUPPRESSION				
306381	09/09/2022	5823	GALLS, LLC	UNIFORM PANTS	27.97
306381	09/09/2022	5823	GALLS, LLC	UNIFORM SHIRTS	51.52
306384	09/09/2022	1775	GRAINGER	TIRE INFLATOR	78.94
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING	11.40
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING & ALTERATIONS	7.33
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING & ALTERATIONS	18.73
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING & ALTERATIONS	4.12
306404	09/09/2022	4244	L N CURTIS & SONS	SCBA FACE MASKS & SUPPLIES	2,854.48
306404	09/09/2022	4244	L N CURTIS & SONS	SCBA SUPPLIES	26.02
306513	09/23/2022	10964	911 SUPPLY INC	WINTER COATS	59.68
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	57.02
306588	09/23/2022	5823	GALLS, LLC	UNIFORM BADGES	140.13
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	27.97
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	46.28
306588	09/23/2022	5823	GALLS, LLC	UNIFORM SHIRT & PANTS	53.74
306588	09/23/2022	5823	GALLS, LLC	BADGE	28.02

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	55.95
306629	09/23/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES FOR HR	530.00
306637	09/23/2022	957	RANCH & HOME INC	STATION BOOTS	16.63
306643	09/23/2022	7872	SEA WESTERN INC	TURNOUTS	17,977.19
306643	09/23/2022	7872	SEA WESTERN INC	STRUCTURE FIREFIGHTING BOOTS	1,741.92
306670	09/23/2022	10908	TRAPPETT, GARRETT	REIMBURSE - STATION BOOTS	21.19
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.83
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.96
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	17.47
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.11
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.40
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.68
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	17.39
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.96
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.33
306694	09/23/2022	418	ZACHARY SZUMSKI	REIMBURSE - STATION BOOTS	209.85
Total amount by Division					\$24,188.21
090	ENGINEERING				
306330	09/09/2022	165	ARCTIC GLACIER USA INC	ICE	12.96
306425	09/09/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	20.19
306628	09/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	7.17
306680	09/23/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	27.79
Total amount by Division					\$68.11
100	GF-NONDEPARTMENTAL				
EFT	09/27/2022	70586	TOYOTA CENTER	TOYOTA CENTER TRANSFER	200,000.00
EFT	09/14/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
306328	09/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-09 HVAC MAINT	254.72
306387	09/09/2022	406	HAWK RACE CONSULTANTS LTD	WATER FOLLIES INSURANCE	4,010.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET-MID COL LIBRARY	2,670.00
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - SEPTEMBER 2022	5,070.00
306410	09/09/2022	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
306532	09/23/2022	8297	BENTON CO COMMISSIONERS	OPD EXPENSES - AUGUST 2022 (33.42%)	32,285.65
306532	09/23/2022	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES - AUGUST 2022 (18.19%)	46,262.51
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	4,744.12
306547	09/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	70.64
306566	09/23/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	544.58
306611	09/23/2022	6086	KIEL, JASON	APPROVED TUITION REIMBURSEMENT FOR SPRING - JKEIL	539.00
306658	09/23/2022	1812	SUNBELT RENTALS	RENTAL OF PORTABLE HVAC	5,741.14

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount	
					Total amount by Division	\$306,529.36
					Total amount by Fund	\$1,011,621.14
102	STREET FUND					
000	FUND ACTIVITY					
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	193.16	
					Total amount by Division	\$193.16
010	FUND ACTIVITY					
306324	09/09/2022	9968	AG SPRAY EQUIPMENT, FIMCO INC	SPRAYER PARTS	56.76	
306331	09/09/2022	9445	AVERY DENNISON CORPORATION	CLEANING SWABS FOR PLOTTER	70.00	
306336	09/09/2022	3707	BAXTER AUTO PARTS	TIE DOWN FOR SPRAYER	11.95	
306393	09/09/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	8.09 TONS OF HOT MIX	703.51	
306393	09/09/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	HOT MIX	707.72	
306400	09/09/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - AUGUST 2022	105.69	
306431	09/09/2022	957	RANCH & HOME INC	FOAM FOR SIDEWALK PEST	17.35	
306576	09/23/2022	166	FARMERS EXCHANGE	WEED EATER STRING	52.14	
306587	09/23/2022	4370	GAFFEY, PAUL	UNIFORM ALLOWANCE	271.49	
306594	09/23/2022	421	GUY MCKINNIS	PROPERTY PIN REIMBURSEMENT	2,374.79	
306637	09/23/2022	957	RANCH & HOME INC	TOOLS FOR ASPHALT WORK	115.03	
306637	09/23/2022	957	RANCH & HOME INC	PROPANE	58.18	
306641	09/23/2022	4618	RODDA PAINT COMPANY	PAINT THINNER	112.60	
306651	09/23/2022	4232	SOGGIE, JOSH	UNIFORM ALLOWANCE	130.86	
					Total amount by Division	\$4,788.07
110	TRAFFIC					
306330	09/09/2022	165	ARCTIC GLACIER USA INC	ICE	64.80	
306345	09/09/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75	
306362	09/09/2022	417	KAR-GOR INC	LED LIGHT STRIP	300.73	
306376	09/09/2022	8774	FASTENAL COMPANY	SCREWS FOR SIGNAL BACK PLATES AND VISORS	35.36	
306384	09/09/2022	1775	GRAINGER	COAX CONNECTOR FOR CAMERA	14.79	
306400	09/09/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - AUGUST 2022	105.69	
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	PULLING LUBE, STRING AND BLACK ELECTRICAL TAPE	168.42	
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	WATER PROOF BOX, UTILITY KNIFE	123.61	
306425	09/09/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	45.97	
306429	09/09/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	14-2 CONDUCTOR	536.12	
306459	09/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	80.53	
306459	09/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	27.96	
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	718.00	
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	41.66	

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	451.04
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	609.25
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,385.96
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	61.03
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,754.73
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	62.67
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	41.59
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	237.27
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	17,070.64
306590	09/23/2022	1775	GRAINGER	COAXIAL CONNECTOR FOR CAMERAS	29.59
306590	09/23/2022	1775	GRAINGER	COAXIAL CONNECTORS FOR CAMERAS	30.59
306590	09/23/2022	1775	GRAINGER	ANTIFATIGUE MAT FOR BUCKET TRUCK	72.22
306590	09/23/2022	1775	GRAINGER	ANTIFATIGUE MAT FOR BUCKET TRUCK	67.46
306590	09/23/2022	1775	GRAINGER	COAX CRIMP FOR CAMERAS	182.62
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	BOX'S, COVERS AND CONNECTORS FOR DETECTION CAMERAS	133.80
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	3/4 INCH WATER PROOF CONNECTORS	16.72
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	CANVAS TOOL BAG	13.38
306634	09/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WATER PROOF BOX, LID AND CONNECTORS FOR CAMERAS	297.28
306656	09/23/2022	2430	STONEWAY ELECTRIC SUPPLY	WIRE FOR STREET LIGHTING	5,141.46
306656	09/23/2022	2430	STONEWAY ELECTRIC SUPPLY	SPLICING MATERIALS FOR STREET LIGHTING	3,153.71
306659	09/23/2022	3697	SUNWEST SPORTSWEAR, A DIVISION OF US LINEN	FR EMBROIDERY	417.41
Total amount by Division					\$35,549.81
Total amount by Fund					\$40,531.04
 103 ARTERIAL STREET FUND					
010 FUND ACTIVITY					
306393	09/09/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2201 PAYEST 2	150,977.00
306600	09/23/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2123 PAYEST 2	169,344.25
Total amount by Division					\$320,321.25
Total amount by Fund					\$320,321.25
 106 BI-PIN OPERATIONS FUND					
010 FUND ACTIVITY					
306450	09/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	WHITE BOARDS	463.04
306632	09/23/2022	3458	PARAMOUNT COMMUNICATIONS INC	BIPIN OFFICE CABLING	1,269.62
306663	09/23/2022	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS - SEPT 2022	12,631.70
306663	09/23/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS - SEPT 2022	270.00
Total amount by Division					\$14,634.36

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Fund					\$14,634.36
107 COMMUNITY DEVELOPMENT FUND					
130 CDBG					
306422	09/09/2022	8420	NWACDM - NORTHWEST ASSOCIATION, OF CD MANAGERS	NWACDM MEMBERSHIP 2022	100.00
306628	09/23/2022	3700	OFFICE DEPOT INC	WIRELESS MOUSE	76.08
306628	09/23/2022	3700	OFFICE DEPOT INC	KEYBOARD & CHAIR	205.16
306667	09/23/2022	172	THE TRI-CITY HERALD	CDBG 2022 SUBSTANTIAL AMEND AD	401.25
306667	09/23/2022	172	THE TRI-CITY HERALD	CDBG 2023 APPLICATION AD	401.25
Total amount by Division					\$1,183.74
140 HOME					
306349	09/09/2022	100	CITY OF RICHLAND	CDBG DPA PAYOFF 2K18-04 HERRERA	10,000.00
306539	09/23/2022	4125	BENTON-FRANKLIN TITLE CO.	DPA 6-YR PD OF AFFORD 2K18-04 HERRERA	280.00
Total amount by Division					\$10,280.00
Total amount by Fund					\$11,463.74
116 LODGING TAX FUND					
010 FUND ACTIVITY					
EFT	09/27/2022	70586	TOYOTA CENTER	TOYOTA CENTER TRANSFER	614,562.85
306316	09/02/2022	73761	TRI-CITIES VISITOR & CONV. BUR	AUGUST-22 TOURISM PROMOTION AREA DISTRIBUTION	87,136.34
306456	09/09/2022	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2022-AUG	21,829.00
Total amount by Division					\$723,528.19
Total amount by Fund					\$723,528.19
117 CRIMINAL JUSTICE SALES TAX FND					
042 CITY ATTORNEY					
306430	09/09/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - AUGUST 2022	17.50
306472	09/09/2022	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - SEPTEMBER 2022	866.65
306552	09/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE - SERVICE DATE 8/12/22	12.45
Total amount by Division					\$896.60
072 KPD-CRIMINAL INVESTIGATION					
306448	09/09/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE & MISSING PERSON CASES	2,016.75
Total amount by Division					\$2,016.75
Total amount by Fund					\$2,913.35
118 HIDTA FIDUCIARY PROGRAM					
010 FUND ACTIVITY					
306347	09/09/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306367	09/09/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
306372	09/09/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
306380	09/09/2022	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
306414	09/09/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
306432	09/09/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
306438	09/09/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
306471	09/09/2022	10001	WEINER, JONATHAN M	WRCTC BOARD MEETING	2,074.73
306471	09/09/2022	10001	WEINER, JONATHAN M	HIDTA PERFORMANCE MANAGEMENT COMMITTEE MEETING	1,611.30
306471	09/09/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
306478	09/09/2022	10204	WILLIS OF FLORIDA INC	LAW ENFORCEMENT LIABILITY INSURANCE	4,998.00
306548	09/23/2022	716	CDW GOVERNMENT, INC.	MICROSOFT DATA CENTER LICENSING FOR VX-RAIL	35,482.20
306551	09/23/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
306572	09/23/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
306575	09/23/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
306586	09/23/2022	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
306596	09/23/2022	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	7,700.47
306620	09/23/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
306620	09/23/2022	301	MICHAEL J MIZER	TRAVEL REIMBURSEMENT - ARIZONA DRUG SUMMIT	1,121.38
306638	09/23/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
306642	09/23/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
306644	09/23/2022	402	SEAN CHRISTOPHER BLUMENKRANTZ	NW HIDTA PROGRAM ASSISTANT	7,700.47
306646	09/23/2022	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	3,750.74
306687	09/23/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
Total amount by Division					\$146,419.67
Total amount by Fund					\$146,419.67
 119 CORONAVIRUS FISCAL RECOVERY FD					
010 FUND ACTIVITY					
306454	09/09/2022	4028	TED BROWN MUSIC COMPANY	COUNCIL CHAMBERS AV PROJECT CO2	8,011.73
306525	09/23/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	NEW HVAC	29,374.00
306617	09/23/2022	319	MEIER ENTERPRISES INC	HVAC ENGINEERING SERVICES FOR	7,427.00
306617	09/23/2022	319	MEIER ENTERPRISES INC	HVAC ENGINEERING SERVICES FOR	2,433.50
306667	09/23/2022	172	THE TRI-CITY HERALD	AD - RFP FOR PORTABLE RADIOS	67.16
Total amount by Division					\$47,313.39
Total amount by Fund					\$47,313.39
 300 CAPITAL IMPROVEMENTS FUND					
010 FUND ACTIVITY					
306348	09/09/2022	435	CITY OF PASCO	1/3 COST OF NEW ANIMAL SHELTER DESIGN	1,258.67

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306358	09/09/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED LUMINAIRE HEADS AND PHOTOCELLS	722.49
306433	09/09/2022	3569	RAY POLAND AND SONS INC	P2124 PAYEST 1	171,286.55
306473	09/09/2022	2368	WESTERN SYSTEMS INC	CONTROLLER CABINET FOR TRAFFIC SIGNAL WITH MODEM	52,258.40
306517	09/23/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	POLARA PUSH BUTTON SYSTEM FOR INTERSECTION	7,997.22
306553	09/23/2022	435	CITY OF PASCO	1/3 COST OF NEW ANIMAL SHELTER DESIGN	576.50
Total amount by Division					\$234,099.83
160	LAND & FACILITIES				
306322	09/09/2022	344	A DIFFERENT SHADE LLC	90% PAYMENT WINDOW TINTING AT UNION LIBRARY	15,960.88
306437	09/09/2022	8302	ROGERS SURVEYING, INC. P.S.	SURVEY FOR W 10TH AVE SHOPS PROPERTY	2,268.30
306441	09/09/2022	817	SENSKE LAWN & TREE CARE INC	THREE RIVERS ENT DISTRICT	2,905.88
306452	09/09/2022	6811	SUPERIOR TREE SERVICE LLC	ROPES COURSE	991.89
Total amount by Division					\$22,126.95
170	CAPITAL PURCHASES				
306675	09/23/2022	1566	TYLER TECHNOLOGIES INC	EAM API TOOLKIT	10,527.98
Total amount by Division					\$10,527.98
Total amount by Fund					\$266,754.76
303	URBAN ARTERIAL STREET FUND				
010	FUND ACTIVITY				
306362	09/09/2022	417	KAR-GOR INC	ILLUMINATED STREET SIGNS AND MOUNTING HARDWARE	7,131.46
306568	09/23/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	1,802.13
Total amount by Division					\$8,933.59
Total amount by Fund					\$8,933.59
370	GO BOND 2020A FUND				
010	FUND ACTIVITY				
306563	09/23/2022	156	CREATIVE CONCRETE DESIGN INC	FS #3 SIDEWALK POURBACKS	868.80
Total amount by Division					\$868.80
Total amount by Fund					\$868.80
371	GO BOND 2022 FUND				
010	FUND ACTIVITY				
306325	09/09/2022	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	7,031.25
306334	09/09/2022	6720	BANLIN CONSTRUCTION LLC	FIRE STATION #1 CONSTRUCTION	193,851.00
Total amount by Division					\$200,882.25
Total amount by Fund					\$200,882.25
402	MEDICAL SERVICES FUND				

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
000	FUND ACTIVITY				
EFT	09/07/2022	70016	U.S. BANK	NSF FEE AMBULANCE SDW	10.00
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	275.92
306312	09/01/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND KFD2005142-1	98.75
306482	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	731.00
306483	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	543.34
306484	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	102.83
306485	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	50.00
306486	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	370.61
306487	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	9.33
306488	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	75.00
306489	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	102.83
306490	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	86.62
306491	09/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND	92.65
306495	09/14/2022	99992	CIVIC REC REFUNDS	AMBULANCE REFUND	290.00
Total amount by Division					\$2,838.88
010	FUND ACTIVITY				
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	15,770.90
306339	09/09/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	85.74
306381	09/09/2022	5823	GALLS, LLC	UNIFORM PANTS	158.52
306381	09/09/2022	5823	GALLS, LLC	UNIFORM SHIRTS	291.95
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING	64.62
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING & ALTERATIONS	41.54
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING & ALTERATIONS	106.15
306385	09/09/2022	8367	GREEN CLEANERS	UNIFORM CLEANING & ALTERATIONS	23.30
306391	09/09/2022	8984	IMAGETREND INC	2021 & 2022 ANNUAL SOFTWARE RENEWAL	8,900.26
306407	09/09/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,705.62
306407	09/09/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	66.74
306426	09/09/2022	917	OXARC, INC.	OXYGEN	97.30
306426	09/09/2022	917	OXARC, INC.	OXYGEN	147.59
306431	09/09/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	18.01
306431	09/09/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	12.50
306513	09/23/2022	10964	911 SUPPLY INC	WINTER COATS	338.17
306522	09/23/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	79.39
306541	09/23/2022	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	75.36
306541	09/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	73.66
306541	09/23/2022	3495	BOUND TREE MEDICAL LLC	MEDICATION	52.14
306541	09/23/2022	3495	BOUND TREE MEDICAL LLC	MEDICATION	134.99
306541	09/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	1.79

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306541	09/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	3.58
306541	09/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	216.52
306545	09/23/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	549.23
306545	09/23/2022	7715	CARDINAL HEALTH 411, INC	MEDICATIONS	184.75
306545	09/23/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	28.14
306549	09/23/2022	5050	CENTRAL HOSE & FITTINGS INC	REPAIR AIR HOSE AT FS#4	15.11
306552	09/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE SHRED SERVICE - 2 LOCATIONS	47.97
306556	09/23/2022	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	146.25
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	323.17
306588	09/23/2022	5823	GALLS, LLC	UNIFORM BADGES	794.04
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	158.52
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	262.28
306588	09/23/2022	5823	GALLS, LLC	UNIFORM SHIRT & PANTS	304.49
306588	09/23/2022	5823	GALLS, LLC	BADGE	158.81
306588	09/23/2022	5823	GALLS, LLC	UNIFORM PANTS	317.02
306592	09/23/2022	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	PADLOCK	14.12
306614	09/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	14.27
306614	09/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	626.11
306614	09/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	1,647.88
306614	09/23/2022	8868	LIFE-ASSIST	RETURN - INV1229984	-347.84
306614	09/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	57.20
306614	09/23/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,396.33
306614	09/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	142.33
306631	09/23/2022	917	OXARC, INC.	OXYGEN	118.30
306631	09/23/2022	917	OXARC, INC.	CYLINDER RENTAL	73.98
306631	09/23/2022	917	OXARC, INC.	OXYGEN	102.98
306631	09/23/2022	917	OXARC, INC.	OXYGEN	62.59
306637	09/23/2022	957	RANCH & HOME INC	STATION BOOTS	94.23
306637	09/23/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	12.51
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	77.53
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	28.19
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	115.67
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	197.62
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	29.84
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	129.21
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	76.75
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	14.92
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	181.30
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	71.49
306657	09/23/2022	5689	STRYKER SALES CORPORATION, STRYKER MEDICAL	OUT-OF-WARRANTY REPAIR	398.00

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306657	09/23/2022	5689	STRYKER SALES CORPORATION, STRYKER MEDICAL	OUT-OF-WARRANTY REPAIR	128.99
306661	09/23/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING AUGUST 2022	12,338.62
306664	09/23/2022	7618	TELEFLEX LLC	GENERAL MEDICAL SUPPLIES	562.50
306670	09/23/2022	10908	TRAPPETT, GARRETT	REIMBURSE - STATION BOOTS	120.09
306671	09/23/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	15.37
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	95.40
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	90.47
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	99.00
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.62
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	75.92
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	88.85
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	98.54
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	79.16
306679	09/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	92.54
306694	09/23/2022	418	ZACHARY SZUMSKI	REIMBURSE - STATION BOOTS	155.10
306695	09/23/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	856.25
306695	09/23/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	783.31
306695	09/23/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	427.88
306695	09/23/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	203.85
306695	09/23/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	383.28
Total amount by Division					\$53,872.37
Total amount by Fund					\$56,711.25
403	BUILDING SAFETY FUND				
000	FUND ACTIVITY				
306503	09/14/2022	419	JACOBS AND RHODES	PERMIT REFUND	31.80
306512	09/21/2022	425	MUSTANG SIGNS	PERMIT REFUND SIGN-2022-0087	153.25
Total amount by Division					\$185.05
010	FUND ACTIVITY				
EFT	09/02/2022	70016	U.S. BANK	MERCHANT FEES	3,992.28
Total amount by Division					\$3,992.28
Total amount by Fund					\$4,177.33
404	COLISEUM FUND				
010	FUND ACTIVITY				
306395	09/09/2022	220	IRWIN SEATING COMPANY	PAY APP 2 TOYOTA CENTER SEATING IMPROVEMENTS	1,274,843.96
Total amount by Division					\$1,274,843.96
Total amount by Fund					\$1,274,843.96

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
405 STORMWATER UTILITY FUND					
010 FUND ACTIVITY					
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	4,172.52
306336	09/09/2022	3707	BAXTER AUTO PARTS	GREASE FOR PAINTER, TIRE CLEANER FOR SWEEPER FOR P	26.94
306345	09/09/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
306369	09/09/2022	182	KORY ELLISON	P2115 PAYEST 1	126,565.46
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	YARD HYDRANT	147.28
306431	09/09/2022	957	RANCH & HOME INC	CHAIN FOR DAM	39.01
306434	09/09/2022	366	REESE CONCRETE PRODUCTS MFG, INC	JET SET FOR MANHOLE	152.18
306466	09/09/2022	164	WA STATE DEPARTMENT OF ECOLOGY	PERMIT FEES - STORMWATER PHASE 2 - FY 2023	32,407.62
306481	09/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	64.98
306520	09/23/2022	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2019 PAY EST 7	101,589.62
306549	09/23/2022	5050	CENTRAL HOSE & FITTINGS INC	19TH AND ELY WATER PARTS	206.64
306589	09/23/2022	6928	GARZA, BRYAN	UNIFORM ALLOWANCE	186.99
306598	09/23/2022	6729	HIGUERA, JEFF	UNIFORM ALLOWANCE	115.00
306630	09/23/2022	1912	OWEN EQUIPMENT COMPANY	VAC CON TUBE	1,876.25
306637	09/23/2022	957	RANCH & HOME INC	CABLE CUTTERS	8.57
306637	09/23/2022	957	RANCH & HOME INC	STORM POND FENCE REPAIR	32.37
306684	09/23/2022	2636	WALKER, KEITH	UNIFORM ALLOWANCE	141.26
Total amount by Division					\$267,788.44
Total amount by Fund					\$267,788.44
410 WATER AND SEWER FUND					
000 FUND ACTIVITY					
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	211.65
306318	09/07/2022	70027	CITY OF KENNEWICK	WTR USED ACCT# 49009213-00	400.00
306318	09/07/2022	70027	CITY OF KENNEWICK	WTR USED ACCT# 49009045-00	400.00
306318	09/07/2022	70027	CITY OF KENNEWICK	WTR USED ACCT# 49009262-00	400.00
306320	09/07/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
306321	09/07/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
306333	09/09/2022	108	BADGER METER INC	302501 METER - BADGER (#103-7236) MODEL 35- 3/4"	11,963.38
306333	09/09/2022	108	BADGER METER INC	INV 300 BADGER METERS	42,419.16
306388	09/09/2022	865	HD FOWLER COMPANY INC	INV 300 WATER	1,291.86
306388	09/09/2022	865	HD FOWLER COMPANY INC	INV 300 WATER INVENTORY	4,489.06
Total amount by Division					\$62,375.11
010 FUND ACTIVITY					
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	108,956.40
306326	09/09/2022	6567	ALLIED ELECTRONICS INC	LIFT STATION TOOL	128.70
306327	09/09/2022	7400	ANALYTICAL SERVICES INC	ENDOSPORE SAMPLES	265.00

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306327	09/09/2022	7400	ANALYTICAL SERVICES INC	AEROBIC ENDOSPORES WATER SAMPLES	265.00
306328	09/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-09 HVAC MAINT	720.58
306330	09/09/2022	165	ARCTIC GLACIER USA INC	ICE	103.68
306336	09/09/2022	3707	BAXTER AUTO PARTS	BELTS FOR THE FANS IN THE SCREEN ROOM	36.35
306338	09/09/2022	9733	BNSF RAILWAY COMPANY	LESLIE SEWER LIFT STATION RR LEASE 9/22-8/23	3,302.62
306345	09/09/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
306349	09/09/2022	100	CITY OF RICHLAND	INTERLOGICAL AGREEMENT WITH CITY OF RICHLAND	1,094.26
306350	09/09/2022	1516	CITY OF WEST RICHLAND	QUAD CITY WATER RIGHTS	2,897.15
306357	09/09/2022	6375	COMPUNET INC	COMPUNET QUOTE: MF188525	11,218.45
306366	09/09/2022	20	DOUBLE J EXCAVATING INC	P2205 PAYEST 1 & FINAL	66,419.03
306370	09/09/2022	9032	ENDRESS + HAUSER INC	WTP BACKWASH FLOW METER REPAIR PARTS	346.40
306377	09/09/2022	4147	FEDEX	SHIPPING	75.00
306377	09/09/2022	4147	FEDEX	SHIPPING	127.86
306378	09/09/2022	86	FERGUSON ENTERPRISES INC	ODOR CONTROL FOR 23RD & GUM LIFT STATION	2,405.60
306378	09/09/2022	86	FERGUSON ENTERPRISES INC	BANDS FOR STEEL MAIN LINE REPAIRS	896.57
306379	09/09/2022	81	FNS COLLISION GROUP LLC	VEHICLE REPAIR, BUMPER #5102	2,415.32
306384	09/09/2022	1775	GRAINGER	AIR FILTERS FOR THE SCREEN ROOM	127.31
306392	09/09/2022	116	INDUSTRIAL CONSTRUCTION OF WASHINGTON LLC	P1514 PAYEST 5	8,079.44
306394	09/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - SEPTEMBER 2022	487.50
306400	09/09/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - AUGUST 2022	108.88
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	HYPO PUMP #2 WTP REPAIR	25.01
306420	09/09/2022	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE 12.5% ASR WELL	884.00
306429	09/09/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	FISH TAPE FOR SNAKING WATER SERVICE LINES	316.82
306431	09/09/2022	957	RANCH & HOME INC	SUPPLIES FOR THE ECO 900	64.57
306431	09/09/2022	957	RANCH & HOME INC	TORCH FUEL	17.35
306459	09/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	101.66
306460	09/09/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	140.94
306461	09/09/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	EYEWASH FOR 6MIL RESERVIOR	443.50
306461	09/09/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	PORTABLE PH PROBE FOR PH VERIFICATION150.84	163.96
306461	09/09/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	QUARTZ CUVETTE FOR TRANSMITTANCE MONITOR VERIFICAT	345.05
306462	09/09/2022	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	392.16
306469	09/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	TOILET REPAIR	26.06
306481	09/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	432.99
306518	09/23/2022	6567	ALLIED ELECTRONICS INC	TELEMETRY RADIO JUMPERS	230.99
306518	09/23/2022	6567	ALLIED ELECTRONICS INC	LIFT STATION PARTS	230.49
306518	09/23/2022	6567	ALLIED ELECTRONICS INC	WWTP LAGOON AERATOR PLUG	401.30
306521	09/23/2022	10587	ALOHA GARAGE DOOR COMPANY INC	GARAGE DOORS	1,153.85
306521	09/23/2022	10587	ALOHA GARAGE DOOR COMPANY INC	REPLACE OPERATOR DOOR 2	564.15
306523	09/23/2022	7400	ANALYTICAL SERVICES INC	AEROBIC SPORE COUNT SAMPLING	265.00
306524	09/23/2022	2738	ANATEK LABS INC	P2119 ASR TESTING	1,410.00

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306529	09/23/2022	108	BADGER METER INC	3" FIRE HYDRANT METERS FOR CONTRACTOR USE	4,067.64
306537	09/23/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	BACT SAMPLING	2,590.00
306537	09/23/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	HAB/CYANOTOXIN SAMPLING	2,091.52
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	91.45
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	41,251.97
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	8,460.04
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	31,847.38
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	15,737.85
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	52.83
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	16,447.47
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	425.51
306538	09/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	27,259.66
306543	09/23/2022	6068	BUGHER, DEAN	UNIFORM ALLOWANCE	150.34
306544	09/23/2022	749	BUILDERS HARDWARE & SUPPLY CO	DOOR HARDWARE	118.85
306547	09/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	30.89
306547	09/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	47.58
306554	09/23/2022	100	CITY OF RICHLAND	ASBESTOS WASTE FROM MISC. HYDRANT REPLACEMENTS	18.54
306554	09/23/2022	100	CITY OF RICHLAND	ASBESTOS WASTE FROM MISC. FIRE HYDRANT REPLACEMENT	24.72
306565	09/23/2022	9791	CUEVAS, EDDIE	UNIFORM ALLOWANCE	124.70
306567	09/23/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - SEPTEMBER 2022	782.87
306567	09/23/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - OCTOBER 2022	782.87
306571	09/23/2022	8439	DOCKEN, HAYDEN	UNIFORM ALLOWANCE	97.81
306576	09/23/2022	166	FARMERS EXCHANGE	INSECTICIDE	195.64
306577	09/23/2022	8774	FASTENAL COMPANY	BOLTS FOR FIRE HYDRANT MAINTENANCE	8.55
306578	09/23/2022	5736	FCS GROUP	P2210 CONSULTANT INVOICE	4,582.50
306579	09/23/2022	4147	FEDEX	SHIPPING	80.35
306579	09/23/2022	4147	FEDEX	SHIPPING	46.51
306580	09/23/2022	86	FERGUSON ENTERPRISES INC	METER SPACER FOR EXISTING 9" LAY LENGTH METERS	94.87
306580	09/23/2022	86	FERGUSON ENTERPRISES INC	ROUND LIDS TO REPLACE BROKEN CONCRETE LIDS	2,843.23
306583	09/23/2022	10537	FREEMAN, LUKE	UNIFORM ALLOWANCE	385.84
306590	09/23/2022	1775	GRAINGER	LIFT STATIONS FLOATS 32ND AND IONE	229.27
306593	09/23/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2119 CONSULTANT INVOICE	12,323.84
306595	09/23/2022	2612	H & N ELECTRIC	RC5 PUMP SIGHTGLASS REPLACEMENT	97.83
306597	09/23/2022	865	HD FOWLER COMPANY INC	RC4 BY-PASS	432.76
306601	09/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	FLOORS AT WATER TREATMENT PLANT	380.00
306602	09/23/2022	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	19,390.90
306602	09/23/2022	4713	J-U-B ENGINEERS INC	P2211 CONSULTANT INVOICE	719.50
306602	09/23/2022	4713	J-U-B ENGINEERS INC	P2211 CONSULTANT INVOICE	1,015.00
306603	09/23/2022	4624	JCI JONES CHEMICALS INC	WTP CHEMICALS	9,789.95
306603	09/23/2022	4624	JCI JONES CHEMICALS INC	RC5 CHEMICALS	9,843.67

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306607	09/23/2022	119	K&N ELECTRIC MOTORS INC	NEW 15HP AERATOR MOTOR	6,936.91
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	SAW BLADES FOR CUTTING ROOTS AROUND METER BOXES	40.53
306609	09/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	EMORY CLOTH AND REPLACEMENT COPPER CUTTING WHEELS	79.80
306613	09/23/2022	420	LEGACY POOL LLC	CLEANING VALVES AND PIPING ON CHLORINE DOSING SYST	94.43
306613	09/23/2022	420	LEGACY POOL LLC	CLEANING AND MAINTAINING VALVES AND PIPING FOR CHL	94.43
306613	09/23/2022	420	LEGACY POOL LLC	SKIMMER NET FOR SED BASIN	18.41
306613	09/23/2022	420	LEGACY POOL LLC	MURIATIC ACID FOR CLEANING VALVES AND PIPING IN CH	85.74
306615	09/23/2022	3154	M & M BOLT COMPANY, LLC	RC4 BY-PASS TEE INSTALL PARTS	374.80
306624	09/23/2022	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	575.02
306626	09/23/2022	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE 12.5% ASR WELL	708.50
306628	09/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	49.14
306628	09/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	56.41
306634	09/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LIFT STATION STARTER RELAY FOR CANYON AND ARROWHEA	1,019.54
306634	09/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WTP ELECTRICAL CONDUIT FITTINGS	111.67
306635	09/23/2022	45	PLUCKER, ROBERT	UNIFORM ALLOWANCE	206.52
306637	09/23/2022	957	RANCH & HOME INC	KNEE PADS FOR SICA FLEX JOB AT CANYON LAKES RESERV	143.46
306652	09/23/2022	6237	SOLBRACK, TOM	OVERSIZE REIMBURSEMENT	78,960.00
306668	09/23/2022	11021	TIJERINA, JUAN	UNIFORM ALLOWANCE	203.82
306674	09/23/2022	17	TWIN CITY METALS INC	METAL FOR BRUSH SYSTEM ON IC1	10.87
306677	09/23/2022	3883	U R M CASH & CARRY	RANNEY COLLECTOR SUPPLIES	30.96
306677	09/23/2022	3883	U R M CASH & CARRY	ZIPLOC BAGS FOR MAILING SAMPLES	10.85
306677	09/23/2022	3883	U R M CASH & CARRY	LAB/INSTRUMENTATION WATER	10.03
306683	09/23/2022	7297	WA STATE DEPT OF HEALTH	DWSRF LOAN: 04-65104-014	167,029.51
306683	09/23/2022	7297	WA STATE DEPT OF HEALTH	DWSRF LOAN: 03-65103-023	222,200.00
306683	09/23/2022	7297	WA STATE DEPT OF HEALTH	DWSRF LOAN: 02-65102-023	231,200.00
306693	09/23/2022	6278	WIN-911 SOFTWARE	WIN911 SUPPORT CONTRACT	2,087.04
Total amount by Division					\$1,145,443.78
Total amount by Fund					\$1,207,818.89
 411 W/S 2019 REVENUE BOND FUND					
010 FUND ACTIVITY					
306526	09/23/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	P1810 THIRD PARTY TESTING	905.00
Total amount by Division					\$905.00
Total amount by Fund					\$905.00
 501 EQUIPMENT RENTAL FUND					
000 FUND ACTIVITY					
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	218.73
306335	09/09/2022	4052	BATTERIES PLUS	INV 700 BATTERIES PLUS	677.07

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306355	09/09/2022	8852	COMMERCIAL TIRE	INV 800 TIRES	219.77
306355	09/09/2022	8852	COMMERCIAL TIRE	INV 800 TIRES	2,919.90
306355	09/09/2022	8852	COMMERCIAL TIRE	INV 800 FIRESTONE	1,798.93
306355	09/09/2022	8852	COMMERCIAL TIRE	800010 TIRE - FIRESTONE 245/55R18 PURSUIT 000702	1,841.93
306355	09/09/2022	8852	COMMERCIAL TIRE	800200 TIRE-ST 235/85R16 14PLY (TKAS18G)	1,746.66
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 BRAKE PADS	716.72
306360	09/09/2022	5727	COSTCO ANYWHERE CITI VISA	INV 700 TORO BELT	259.14
306371	09/09/2022	10299	ENVIRONMENTAL PRODUCTS AND, ACCESSORIES LLC	INV 700 SWEEPER HOSES	1,525.71
306374	09/09/2022	166	FARMERS EXCHANGE	INV 700 BLADES RESHARPEN	21.74
306374	09/09/2022	166	FARMERS EXCHANGE	INV 700 BLADES RESHARPEN	97.83
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	609.25
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	276.02
306427	09/09/2022	6241	PASCO TIRE FACTORY INC	INV 800 PASCO TIRE FACTORY	996.60
306436	09/09/2022	3691	RMT EQUIPMENT	INV 800 TURF TIRES	461.84
306542	09/23/2022	10612	BRAUN INDUSTRIES INC	INV 700 AMBULANCE DOOR HANDLES	422.66
306559	09/23/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 OIL	2,382.82
306562	09/23/2022	5727	COSTCO ANYWHERE CITI VISA	INV 700 MOTORCRAFT FUEL FILTERS	239.13
306569	09/23/2022	9827	DAY WIRELESS SYSTEMS	729088 STROBE - BEACON SOUND OFF SIGNAL ENRBC000H	291.19
306576	09/23/2022	166	FARMERS EXCHANGE	INV 700 BLADES RESHARPEN	130.44
306576	09/23/2022	166	FARMERS EXCHANGE	INV 700 BLADES RESHARPEN	65.22
306576	09/23/2022	166	FARMERS EXCHANGE	INV 700 BLADES RESHARPEN	32.61
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	280.23
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	703243 FILTER FUEL - 3296 NAPA GOLD	27.22
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 FILTERS	184.92
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	186.59
306630	09/23/2022	1912	OWEN EQUIPMENT COMPANY	INV 700 JETTER HOSES	1,109.51
306654	09/23/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	INV 700 - AIR FILTERS	117.36
306690	09/23/2022	5380	WESTERN SYSTEMS FABRICATION, INC	INV 700 GUTTER BROOMS	630.46
Total amount by Division					\$20,488.20
010	FUND ACTIVITY				
306340	09/09/2022	10612	BRAUN INDUSTRIES INC	AIR BOX VEH 2716	200.52
306342	09/09/2022	2579	BUD CLARY FORD/HYUNDAI, CLARY LONGVIEW LLC	2022 FORD RANGER TRUCK V3203	29,128.16
306342	09/09/2022	2579	BUD CLARY FORD/HYUNDAI, CLARY LONGVIEW LLC	2022 FORD RANGER TRUCK V3202	29,128.16
306346	09/09/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	ALIGNMENT VEH 2512	121.80
306346	09/09/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	ALIGNMENT VEH 3815	94.98
306351	09/09/2022	1310	COLEMAN OIL COMPANY	COL PARK MOWER FUEL	665.16
306354	09/09/2022	505	COLUMBIA GRAIN & FEED INC	O-RINGS VEH PARKS	38.83
306355	09/09/2022	8852	COMMERCIAL TIRE	FLAT REPAIR VEH 5903	18.21
306355	09/09/2022	8852	COMMERCIAL TIRE	TIRES VEH 5002	226.92

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SWITCH VEH 7353	29.45
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	STARTER VEH 2512	474.48
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	TUBE VEH 2512	98.62
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	RESERVOIR VEH 5108	452.67
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	KIT VEH 7820	19.20
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7820	20.03
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SWITCH VEH 7814	104.38
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SWITCH VEH 7814	104.38
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7814	20.33
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SPARK PLUGS AND BOOTS VEH 7807	125.81
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7814	251.05
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CONVERTER AND HOSE VEH 7814	977.35
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7679	69.09
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	TUBE ASSEMBLY VEH 2308	39.68
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	COVER VEH 7827	169.14
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7827	96.88
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	KIT VEH 7823	36.33
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FLYWHEEL VEH 2512	105.23
306359	09/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CREDIT CONVERTER VEH 7679	-763.62
306374	09/09/2022	166	FARMERS EXCHANGE	BELT VEH 3210	180.29
306402	09/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	FITTINGS VEH 4105	26.78
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOWING SERVICE VEH 2512	244.58
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	UBOLT VEH 3907	4.39
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	GASKET MATERIAL FOR FLEET	32.16
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SUPPORT VEH 5313	31.83
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	U-BOLT VEH 3907	2.11
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTERS VEH 4901	49.77
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUSES VEH 5109	19.44
306418	09/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	LUBRICANT VEH 7813	18.22
306421	09/09/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSYS, CLEAN CONCEPTS GR	REPAIR CAR WASH CW02	1,760.98
306424	09/09/2022	4217	O'REILLY AUTO PARTS	CREDIT BATTERY VEH 5108	-164.06
306424	09/09/2022	4217	O'REILLY AUTO PARTS	EXHAUST WRAP VEH 3907	58.69
306424	09/09/2022	4217	O'REILLY AUTO PARTS	SWITCH VEH 3804	9.73
306424	09/09/2022	4217	O'REILLY AUTO PARTS	ALTERNATOR VEH 0045	103.03
306424	09/09/2022	4217	O'REILLY AUTO PARTS	PORTABLE AIR CONDITIONER FOR FLEET	1,159.33
306424	09/09/2022	4217	O'REILLY AUTO PARTS	PORTABLE AIR CONDITIONER FOR FLEET	1,159.33
306424	09/09/2022	4217	O'REILLY AUTO PARTS	PORTABLE AIR CONDITIONER FOR FLEET	1,159.33
306424	09/09/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 5802	215.84
306424	09/09/2022	4217	O'REILLY AUTO PARTS	WINDOW REGULATOR VEH 7128	201.07
306424	09/09/2022	4217	O'REILLY AUTO PARTS	COOLANT TESTER VEH 2802	35.95

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306427	09/09/2022	6241	PASCO TIRE FACTORY INC	TIRE SERVICE VEH 2717	277.41
306439	09/09/2022	3660	SAS AUTO ELECTRIC, INC.	ALTERNATOR VEH 3818	243.27
306449	09/09/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	BELT VEH 3213	95.65
306460	09/09/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	150.72
306464	09/09/2022	5777	PROFESSIONAL AUTOMOTIVE PAINT DISTRIBUTION LLC	BRAKE ROTORS AND PADS VEH 3734	444.55
306464	09/09/2022	5777	PROFESSIONAL AUTOMOTIVE PAINT DISTRIBUTION LLC	CREDIT BRAKE PADS VEH 3734	-116.30
306464	09/09/2022	5777	PROFESSIONAL AUTOMOTIVE PAINT DISTRIBUTION LLC	SWAY BAR LINKS VEH 7826	126.07
306549	09/23/2022	5050	CENTRAL HOSE & FITTINGS INC	HYDRAULIC HOSE VEH 3523	95.88
306549	09/23/2022	5050	CENTRAL HOSE & FITTINGS INC	HOSE ASSEMBLY VEH 0094	169.96
306555	09/23/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	37,913.94
306555	09/23/2022	1310	COLEMAN OIL COMPANY	COL PARK MOWER FUEL	1,063.84
306555	09/23/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	29,541.91
306561	09/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	MODULE AND FAN REPAIR VEH 7816	1,360.41
306561	09/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	BELT REPLACEMENT VEH 7821	31.70
306570	09/23/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	BRAKE PARTS VEH 2715	563.71
306574	09/23/2022	9818	ENVIRO-CLEAN EQUIPMENT INC	BUSHING AND BAND VEH 5520	488.37
306576	09/23/2022	166	FARMERS EXCHANGE	BELT VEH 3818	64.65
306576	09/23/2022	166	FARMERS EXCHANGE	BELT VEH 3817	64.65
306576	09/23/2022	166	FARMERS EXCHANGE	BELT VEHICLE 3818	76.91
306576	09/23/2022	166	FARMERS EXCHANGE	OIL PLUG VEH 3818	8.38
306576	09/23/2022	166	FARMERS EXCHANGE	SEAL KIT VEH 3817	135.95
306584	09/23/2022	5988	FREIGHTLINER NORTHWEST INC	2023 FREIGHTLINER 108SD DUMP CHASSIS	115,283.92
306585	09/23/2022	7860	FTRS, LLC	FUEL TAX RECOVERY FEE 1/1/2022 - 6/30/2022	1,248.68
306599	09/23/2022	8711	HUGHES FIRE EQUIPMENT INC	SEAT BELT VEH 2307	395.77
306599	09/23/2022	8711	HUGHES FIRE EQUIPMENT INC	SEAT BAR VEH 2307	749.94
306604	09/23/2022	2285	JIFFY CAR WASH, INC.	FLEET CAR WASHES AUG 2022	652.20
306605	09/23/2022	3363	JIM'S PACIFIC GARAGES INC	HANDLE VEH 4612	18.58
306606	09/23/2022	2303	JOHN DEERE COMPANY, GOV. & NAT. SALES	JOHN DEERE 1200H FIELD RAKE VEHICLE 3214	20,397.38
306615	09/23/2022	3154	M & M BOLT COMPANY, LLC	HARDWARE VEH 3007	1.09
306615	09/23/2022	3154	M & M BOLT COMPANY, LLC	HARDWARE VEH 3906	7.65
306616	09/23/2022	2357	MCCURLEY CHEVROLET INC	MODULE VEH 3006	157.92
306618	09/23/2022	3284	MEL'S INTER-CITY TOWING	TOWING SERVICE VEH 7814	81.53
306622	09/23/2022	550	MOTOROLA SOLUTIONS INC	POLICE VEHICLE RADIO VEH 7201	5,220.58
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 5702	10.78
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TRAILER ADAPTER VEH 4907	39.96
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CORE VEH 7781	4.34
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 0016	31.23
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 2512	10.78
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CAP VEH 3906	5.41
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 5701	4.80

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306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD FLUID FOR FLEET	59.62
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 3737	19.16
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 2002	16.62
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 0073	7.12
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 0073	7.35
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTERS VEH 0073	36.66
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 4104	14.97
306623	09/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTERS VEH 4101	126.26
306627	09/23/2022	4217	O'REILLY AUTO PARTS	SWAY BAR LINKS VEH 7789	75.92
306627	09/23/2022	4217	O'REILLY AUTO PARTS	RADIATOR VEH 2512	470.51
306627	09/23/2022	4217	O'REILLY AUTO PARTS	HOSE VEH 2512	82.14
306627	09/23/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 0016	126.94
306627	09/23/2022	4217	O'REILLY AUTO PARTS	ORING VEH 2512	21.94
306633	09/23/2022	6241	PASCO TIRE FACTORY INC	TIRES VEH 4308	2,360.04
306633	09/23/2022	6241	PASCO TIRE FACTORY INC	TIRE SERVICE VEH 2802	419.38
306633	09/23/2022	6241	PASCO TIRE FACTORY INC	FLAT REPAIR VEH 0093	464.12
306637	09/23/2022	957	RANCH & HOME INC	PROPANE VEH 0401	24.06
Total amount by Division					\$289,818.99
Total amount by Fund					\$310,307.19
502	CENTRAL STORES FUND				
000	FUND ACTIVITY				
EFT	09/26/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX AUGUST 2022	29.05
306365	09/09/2022	7672	DOG WASTE DEPOT, ZW USA INC	INV 200 DOG WASTE BAGS	699.88
306373	09/09/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	565.56
306373	09/09/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 RESTOCK	100.55
306373	09/09/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 RESTOCK	210.22
306373	09/09/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	115.68
306373	09/09/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 RESTOCK	1,671.37
306373	09/09/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	4.86
306384	09/09/2022	1775	GRAINGER	INV 200 GRAINGER	473.93
306384	09/09/2022	1775	GRAINGER	INV 200 GRAINGER	1,171.88
306519	09/23/2022	8871	ALLIED MATERIALS AND EQUIPMENT, CO INC	INV FLAGS	454.37
306562	09/23/2022	5727	COSTCO ANYWHERE CITI VISA	INV 200 COSTCO	516.98
306562	09/23/2022	5727	COSTCO ANYWHERE CITI VISA	INV 200 AUTO WASH WAX	89.79
306564	09/23/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	INV 200 CROWN JANITORIAL	662.64
306590	09/23/2022	1775	GRAINGER	INV 200 GRAINGER	212.30
306625	09/23/2022	2904	NORTHERN SAFETY CO., INC.	INV 200 NSI GLOVES	404.23
306655	09/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	INV 200 WATER	819.95

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306666	09/23/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	INV 200 RENOWN TOWELS	1,894.64
306673	09/23/2022	4283	TURF STAR - WESTERN	INV 500 TORO GOLF HEADS	355.53
306673	09/23/2022	4283	TURF STAR - WESTERN	INV 500 TORO GOLF HEADS	2,706.92
Total amount by Division					\$13,160.33
010 FUND ACTIVITY					
306406	09/09/2022	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2022	1,215.84
306406	09/09/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	519.59
306514	09/23/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	215.70
306514	09/23/2022	1526	ABADAN	COPIER MAINT - 2022	883.96
306514	09/23/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	542.42
306514	09/23/2022	1526	ABADAN	COPIER MAINTENANCE -2022	251.51
306514	09/23/2022	1526	ABADAN	12 COPIER MAINTENANCE - 2022	948.41
306612	09/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	623.06
306612	09/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	210.87
306612	09/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	181.53
306612	09/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	387.61
Total amount by Division					\$5,980.50
Total amount by Fund					\$19,140.83
503 RISK MANAGEMENT FUND					
010 FUND ACTIVITY					
306358	09/09/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LUMINAIRE AT CLEARWATER & MCKINLEY	444.31
306358	09/09/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT GAGE & CENTER PARKWAY	5,244.78
306358	09/09/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 10TH & IRBY	5,244.78
306358	09/09/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 1950 KENNEWICK AVE	5,244.78
306411	09/09/2022	3284	MEL'S INTER-CITY TOWING	TOWING FOR KPD#7128 - DAMAGED IN ACCIDENT	81.53
306433	09/09/2022	3569	RAY POLAND AND SONS INC	P2124 PAYEST 1	14,635.00
306473	09/09/2022	2368	WESTERN SYSTEMS INC	REPLACE RRFB AT EDISON / SOUTH OF CANAL	137.57
306582	09/23/2022	81	FNS COLLISION GROUP LLC	REPAIR FRONT PASSENGER DAMAGE TO KPD #7825	1,362.09
306582	09/23/2022	81	FNS COLLISION GROUP LLC	REPAIR WATER PLANT VEHICLE #132	3,729.50
306649	09/23/2022	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT 10TH & IRBY	1,225.61
306649	09/23/2022	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT 1950 KENNEWICK AVE	1,225.61
306649	09/23/2022	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT CENTER PKWY & GAGE	1,225.61
306649	09/23/2022	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT HILDEBRAND & MCKINLEY	1,024.52
306691	09/23/2022	2368	WESTERN SYSTEMS INC	REPLACE LIGHT POLES AT CCB & QUINAULT	3,643.72
306691	09/23/2022	2368	WESTERN SYSTEMS INC	REPLACE RRFB AT EDISON / SOUTH OF CANAL	6,644.11
Total amount by Division					\$51,113.52
Total amount by Fund					\$51,113.52

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
611 FIREMENS PENSION FUND					
010 FUND ACTIVITY					
306540	09/23/2022	4065	BERNA, LETA	LEOFF 1 PENSION	354.81
306573	09/23/2022	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,582.64
306591	09/23/2022	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
306636	09/23/2022	6700	PURDY, PAULA	LEOFF 1 PENSION	1,010.42
306639	09/23/2022	145	REMUS, LARRY J	LEOFF 1 PENSION	941.96
306645	09/23/2022	148	SHAW, LEONARD	LEOFF 1 PENSION	685.85
306650	09/23/2022	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,483.25
306681	09/23/2022	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	519.81
306688	09/23/2022	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	1,019.04
306692	09/23/2022	154	WILLEBY, DONALD R	LEOFF 1 PENSION	768.65
Total amount by Division					\$10,985.08
Total amount by Fund					\$10,985.08
 612 OPEB TRUST FUND					
010 FUND ACTIVITY					
306323	09/09/2022	24	ADKINS, WILLIAM	RETIREE MEDICAL	170.10
306341	09/09/2022	185	BUCK, GARY E	RETIREE MEDICAL	170.10
306368	09/09/2022	1894	EASLING, CONNIE	RETIREE MEDICAL	170.10
306375	09/09/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	170.10
306382	09/09/2022	181	GIER, CHARLES W.	RETIREE MEDICAL	170.10
306383	09/09/2022	134	GONDERMAN, DAVID A	RETIREE MEDICAL	170.10
306386	09/09/2022	62	GROSS, ROBERT	RETIREE MEDICAL	170.10
306389	09/09/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	170.10
306390	09/09/2022	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
306397	09/09/2022	3891	JOPLIN, ALAN	RETIREE MEDICAL	170.10
306398	09/09/2022	65	JUERGENS, CURT	RETIREE MEDICAL	170.10
306403	09/09/2022	60	KRAFT, JAMES	RETIREE MEDICAL	170.10
306408	09/09/2022	50	MACE, BILL	RETIREE MEDICAL	170.10
306409	09/09/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	170.10
306409	09/09/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	22.22
306413	09/09/2022	58	FEARING, DOUG	RETIREE MEDICAL	170.10
306423	09/09/2022	142	O'HAIR, RONALD L	RETIREE MEDICAL	170.10
306428	09/09/2022	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00
306435	09/09/2022	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
306435	09/09/2022	145	REMUS, LARRY J	RETIREE MEDICAL	174.00
306440	09/09/2022	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	170.10
306442	09/09/2022	148	SHAW, LEONARD	RETIREE MEDICAL	148.50

City of Kennewick

Claims Roster

9/1/2022 - 9/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
306445	09/09/2022	150	SLEATER, LARRY L	RETIREE MEDICAL	170.10
306446	09/09/2022	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	170.10
306457	09/09/2022	1318	TRIPP, GREG	RETIREE MEDICAL	170.10
306463	09/09/2022	152	VICKERMAN, THOMAS	RETIREE MEDICAL	170.10
306468	09/09/2022	8584	WAGNER, BRIAN	RETIREE MEDICAL	154.10
306470	09/09/2022	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50
306475	09/09/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	170.10
306475	09/09/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	5,585.00
306476	09/09/2022	2997	WILLIAMS, GARY	RETIREE MEDICAL	170.10
306477	09/09/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50
306480	09/09/2022	9776	YADEN, MARK	RETIREE MEDICAL	170.10
Total amount by Division					\$10,658.52
Total amount by Fund					\$10,658.52
634	BI-COUNTY POLICE INFO NETWORK				
010	FUND ACTIVITY				
306676	09/23/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	3,202.93
Total amount by Division					\$3,202.93
Total amount by Fund					\$3,202.93
642	METRO DRUG FORFEITURE FUND				
010	FUND ACTIVITY				
306481	09/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
306527	09/23/2022	10439	ATWOOD LAW OFFICE	TF 22-018	175.00
306566	09/23/2022	7711	CULLIGAN WATER CONDITIONING	CULLIGAN WATER SERVICE	76.85
Total amount by Division					\$410.78
Total amount by Fund					\$410.78
888	RESIDUAL FUND				
000	FUND ACTIVITY				
EFT	09/23/2022	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	P CARD PURCHASES - AUGUST 2022	78,808.51
Total amount by Division					\$78,808.51
Total amount by Fund					\$78,808.51

City of Kennewick

Claims Roster

9/1/2022 - 9/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Grand Total:					<u><u>\$6,093,057.76</u></u>

I, Dan Legard, Finance Director, do hereby certify that the merchandise or services hereinbefore specified have been received, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation and that the vouchers listed above are approved for payment this day.



Dan Legard, Finance Director

The payments on this claims roster are comprised of the following:

Check numbers 306312 through 306716:	\$5,038,770.70
Electronic Payments (EFT) :	<u>\$1,054,287.06</u>
Total	\$6,093,057.76

Exceptions:

City of Kennewick

Pcard Roster

Paid by EFT - 9/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount	
001 GENERAL FUND					
CITY COUNCIL	9318	PROCARD, LYFT	*RIDE TUE 11AM	TRANSPORTATION FOR JMILLBAUER FOR ECA CONFERE	31.98
CITY COUNCIL	9318	PROCARD, LYFT	*RIDE TUE 11AM	TRANSPORTATION FOR JMILLBAUER FOR ECA CONFERE	31.99
CITY COUNCIL	9318	PROCARD, LYFT	*RIDE TUE 11AM	CANCELLATION FEE FOR LYFT RIDE - JMILLBAUER ECA	5.55
CITY COUNCIL	3277	MARRIOTT HOTELS		HOTEL EXPENSE FOR JMILLBAUER - ECA CONFERENCE	489.42
CITY MANAGER	229	DELL MARKETING L.P., C/L DELL USA L.P.		24" MONITORS (2) - DANA DOLLARHYDE	502.26
CITY MANAGER	999998	P-CARD OTP		NOTARY FORM FOR DDOLLARHYDE	39.00
CITY MANAGER	3699	TRI-CITY AREA CHAMBER, OF COMMERCE		DDOLLARHYDE WOMEN IN BUSINESS REGISTRATION	149.00
CITY MANAGER	10158	PROCARD, CANVA		CANVA MONTHLY CHARGE FOR DDOLLARHYDE DESIGN	12.99
CITY MANAGER	115	LANDS END CORPORATE SALES		CITY BRANDED CLOTHING FOR DDOLLARHYDE	226.98
CITY MANAGER	6006	ADOBE SYSTEMS, INC		CREATIVE CLOUD CHARGE FOR DDOLLARHYDE DESIGN	32.60
RECREATION SERVICES	6620	STK*SHUTTERSTOCK.COM		IMAGES FOR MARKETING	31.53
RECREATION SERVICES	3717	AMAZON.COM		REFUND FOR FANS	(67.38)
RECREATION SERVICES	6151	WASTE MANAGEMENT		GARBAGE SERVICE, BITE AT THE LANDING	149.75
RECREATION SERVICES	4821	THE LIFEGUARD STORE		BACK BOARD VELCRO	41.11
RECREATION SERVICES	3883	U R M CASH & CARRY		WATER REFILL	21.72
RECREATION SERVICES	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.		COMMUNITY GARDEN KEY	3.75
RECREATION SERVICES	3717	AMAZON.COM		FANS	165.20
RECREATION SERVICES	3717	AMAZON.COM		WRISTBAND FOR POOL	20.64
RECREATION SERVICES	3883	U R M CASH & CARRY		WATER REFILL	43.44
RECREATION SERVICES	1099	LOWE'S HARDWARE		SHELVING FOR DINING ROOM	563.07
RECREATION SERVICES	6701	RED APPLE MARKET		WATER	9.00
RECREATION SERVICES	3883	U R M CASH & CARRY		GLOVES FOR CLEANING	52.09
RECREATION SERVICES	172	THE TRI-CITY HERALD		SUBSCRIPTION	15.99
RECREATION SERVICES	1211	FRED MEYER		ICE FOR NATIONAL NIGHT OUT	37.50
RECREATION SERVICES	6701	RED APPLE MARKET		REFRESHMENTS FOR CREW AND LIFEGUARDS	96.98
RECREATION SERVICES	7217	FACEBOOK		ADVERTISING	166.84
RECREATION SERVICES	70	VICTORIA LYNN YOCOM		T-SHIRTS MAD INSPIRATION CAMP	469.15
RECREATION SERVICES	999998	P-CARD OTP		PICS FOR YOUTH SOFTBALL	117.94
RECREATION SERVICES	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AN		TONER	374.90
RECREATION SERVICES	7625	PROCARD, WAYFAIR		WALL CLOCK FOR GYM	321.43
RECREATION SERVICES	3717	AMAZON.COM		CLEANING SUPPLIES	7.39
RECREATION SERVICES	999998	P-CARD OTP		HARVEST BAZAAR BADGES & LANYARDS	980.00
RECREATION SERVICES	3717	AMAZON.COM		CLEANING SUPPLIES	20.87
RECREATION SERVICES	9135	PROCARD, IN *DCATALOG		ONLINE ACTIVITY GUIDE	299.00

City of Kennewick

Pcard Roster

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
RECREATION SERVICES	999998	P-CARD OTP	HALEY REGISTRATION	775.00
RECREATION SERVICES	3554	DELTA AIRLINES	FLIGHT FOR HALEY-NRPA CONFERENCE	397.20
RECREATION SERVICES	3717	AMAZON.COM	IPAD FOR FRONT DESK	661.93
RECREATION SERVICES	3700	OFFICE DEPOT INC	TISSUE FOR RECREATION	116.52
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	PANDORA FOR THE PAVILLION	29.29
RECREATION SERVICES	999998	P-CARD OTP	SHOPPING BAGS FOR HARVEST BAZAAR	1,966.30
RECREATION SERVICES	7625	PROCARD, WAYFAIR	REFUND FOR CLOCKS MINUS SHIPPING	(307.87)
RECREATION SERVICES	999998	P-CARD OTP	SLAP BRACELETS	1,442.47
RECREATION SERVICES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	NAME BADGES	22.81
RECREATION SERVICES	3325	YOKE'S FRESH MARKET	CAKE FOR STAFF MTG	24.00
FACILITIES MAINTENANCE	3717	AMAZON.COM	POOL SPRAY NOZZLE	16.28
FACILITIES MAINTENANCE	3717	AMAZON.COM	POOL NOZLE REFUND	(16.28)
FACILITIES MAINTENANCE	3546	WRPA	2022 CPSI TYREL DAVIS	590.00
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	TOILET	118.48
FACILITIES MAINTENANCE	4567	QUALITY INNS	DANIEL H. HOTEL FOR TRAINING WRPA	365.46
FACILITIES MAINTENANCE	4567	QUALITY INNS	JOSH H HOTEL DURING TRAINING WRPA	365.46
FACILITIES MAINTENANCE	4567	QUALITY INNS	TYREL D HOTEL DURING TRAINING WRPA	365.46
FACILITIES MAINTENANCE	3546	WRPA	JOSH & DANIELS REGISTRATION FOR WRPA	1,180.00
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	TOILET JACK	243.85
FACILITIES MAINTENANCE	6151	WASTE MANAGEMENT	SERVICE AT THE BITE	149.75
ECONOMIC DEVELOPMENT	8305	CONSTANT CONTACT INC	EMAIL MANAGEMENT FOR BUSINESS MAILINGS	244.58
ACCOUNTING	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC - GUIERRMO	143.72
ACCOUNTING	11028	PROCARD, GOVERNMENT FINANCE OFFIC	GAAFR PLUS FOR 2022	65.00
ACCOUNTING	11028	PROCARD, GOVERNMENT FINANCE OFFIC	2021 ACFR APPLICATION	610.00
ACCOUNTING	11028	PROCARD, GOVERNMENT FINANCE OFFIC	GFOA CLASS	85.00
HUMAN RESOURCES	2541	SOCIETY FOR HUMAN RESOURCE, MANAGEME	TRAINING FOR TLENKERSDORFER & ABELL	1,655.00
HUMAN RESOURCES	2541	SOCIETY FOR HUMAN RESOURCE, MANAGEME	TRAINING FOR TLENKERSDORFER & ABELL	1,655.00
HUMAN RESOURCES	336	BRUCHIS CHEESE STEAKS & SUBS, MANTIS ENT	LUNCH FOR SIX SIGMA TRAINING GROUP - HR	90.00
CUSTOMER SERVICE	1198	US POSTAL SERVICE	POSTAGE	26.95
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	13.22
CUSTOMER SERVICE	1198	US POSTAL SERVICE	POSTAGE	60.00
CUSTOMER SERVICE	1198	US POSTAL SERVICE	POSTAGE	26.95
CUSTOMER SERVICE	1198	US POSTAL SERVICE	POSTAGE	87.70
CUSTOMER SERVICE	1198	US POSTAL SERVICE	POSTAGE	180.00
CODE ENFORCEMENT	3717	AMAZON.COM	OFFICE SUPPLIES	7.59
CODE ENFORCEMENT	14	BENTON COUNTY	RECORDING FEES	45.00
CITY CLERK	6185	I I M C, INTL INST.MUNICIPAL CLERK	MMC CERTIFICATION - WRIGHT	350.00

City of Kennewick

Pcard Roster

Paid by EFT - 9/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CITY CLERK	172	THE TRI-CITY HERALD	TCH MONTHLY ELECTRONIC SUBSCRIPTION	25.99
CITY CLERK	999998	P-CARD OTP	PRA DEEP DIVE TRAINING - HANSEN & TOWNSEND	40.00
CITY CLERK	5257	WAPRO	WAPRO FALL CONFERENCE - TOWNSEND	200.00
CITY CLERK	10459	PROCARD, PAYFLOW/PAYPAL	WMCA FALL ACADEMY REFUND - WRIGHT	(150.00)
CITY CLERK	5257	WAPRO	WAPRO 2022 FALL CONFERENCE	200.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	DISPLAYPORT TO HDMI CABLES (16) - IT	242.06
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES	72.00
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	582.05
INFORMATION TECHNOLOGY	9303	PROCARD, ESRI	ESRI TRAINING - MARIETTA	1,558.00
INFORMATION TECHNOLOGY	7970	SOFTWAREONE INC	VISUAL STUDIO SUBSCRIPTION RENEWAL - GIS	1,220.06
INFORMATION TECHNOLOGY	1964	CISCO SYSTEMS	CISCO WEBEX SUBSCRIPTION	16.31
INFORMATION TECHNOLOGY	3292	BEST BUY	1500VA UPS (2) - IT REPLACEMENTS	478.26
INFORMATION TECHNOLOGY	3292	BEST BUY	1500VA UPS - IT REPLACEMENT	217.39
INFORMATION TECHNOLOGY	6375	COMPUNET INC	CISCO FLEX CONTACT CENTER ADDITIONAL LICENSES (:	372.30
INFORMATION TECHNOLOGY	3717	AMAZON.COM	DELL LAPTOP REPLACEMENT BATTERIES (3) - IT	132.78
INFORMATION TECHNOLOGY	9303	PROCARD, ESRI	ESRI CLASS - MARIETTA	2,337.00
INFORMATION TECHNOLOGY	3292	BEST BUY	43" MONITOR - IT	260.87
INFORMATION TECHNOLOGY	1964	CISCO SYSTEMS	REFUND ON CANCELLED WEBEX SUBSCRIPTION	(9.47)
INFORMATION TECHNOLOGY	10646	NEXVORTEX	MONTHLY PHONE LINE CHARGES	410.70
INFORMATION TECHNOLOGY	4107	WWW.METROLINEDIRECT.COM	REPLACEMENT DESK PHONE - IT	68.31
INFORMATION TECHNOLOGY	394	SPARK HIRE INC	SPARKHIRE TECHNOLOGIES FOR HR	9,000.00
PLANNING	7237	GOTPRINT.COM	BUSINESS CARDS ANTHONY VON MOOS	36.29
PLANNING	3292	BEST BUY	43" MONITOR - ANTHONY MUIAI	195.65
PLANNING	3292	BEST BUY	HDMI CABLE - ANTHONY MUIAI	8.47
PLANNING	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL 24" MONITORS (2)	150.68
PLANNING	999998	P-CARD OTP	FREEPIK COMPANY /SLIDESGO SUBSCRIPTION - A. MUIAI	(23.99)
PLANNING	999998	P-CARD OTP	FREEPIK CO/SLIDESGO - A.MUIAI MISTAKEN FRAUD CREI	(0.36)
PLANNING	924	AMERICAN PLANNING ASSOCIATION	APA 2022 MEMBERSHIP DUES - ALISHA PIPER	109.00
PLANNING	999998	P-CARD OTP	FREEPIK CO/SLIDESGO - FRAUD REBILL	23.99
PLANNING	999998	P-CARD OTP	FREEPIK CO/SLIDESGO FRAUD REBILL	0.36
PLANNING	5257	WAPRO	2022 WAPRO FALL CONFERENCE REG. FEE M DIDIER	200.00
PLANNING	924	AMERICAN PLANNING ASSOCIATION	2022 APA WA ANNUAL CONF. CHRIS BOWMAN	340.00
PLANNING	924	AMERICAN PLANNING ASSOCIATION	2022 APA WA ANNUAL CONFERENCE ALISHA PIPER	340.00
PLANNING	10182	PROCARD, ASSOCIATION OF WASHINGTON	AWCPD 2022 MEMBERSHIP DUES	100.00
KPD-ADMINISTRATION	3717	AMAZON.COM	DESK PHONE WIRELESS HEADSET - BLANCA	265.82
KPD-ADMINISTRATION	1889	UNITED AIR LINES, INC.	FBI LEEDS TRAINING - BAGGAGE FEE	35.00
KPD-ADMINISTRATION	3761	ENTERPRISE RENT-A-CAR	FBI LEEDS TRAINING - CAR RENTAL	521.74

City of Kennewick

Pcard Roster

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-ADMINISTRATION	1889	UNITED AIR LINES, INC.	FBI LEEDS TRAINING - BAGGAGE FEE	35.00
KPD-ADMINISTRATION	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	WOMEN IN BUSINESS REGISTRATION FOR BREYNA	149.00
KPD-ADMINISTRATION	11071	COSTCO	COOLING FANS	84.77
KPD-ADMINISTRATION	11071	COSTCO	COOLING FANS	84.77
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICES	244.06
KPD-ADMINISTRATION	2897	TRI-CITIES AREA JOURNAL OF, BUSINESS	ANNUAL SUBSCRIPTION - GUERRRERO	27.10
KPD-ADMINISTRATION	172	THE TRI-CITY HERALD	ANNUAL ONLINE SUBSCRIPTION	230.60
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	CID MOBILE SUPPLIES	28.25
KPD-CRIMINAL INVESTIGATION	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	PEST CONTROL FOR EVIDENCE	16.50
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	ICAC LAB SUPPLIES	358.68
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	CRIME ANALYSIS REFERENCE SUPPLIES	31.47
KPD-CRIMINAL INVESTIGATION	7321	JIMMY JOHNS	CID CRIME SCENE FOOD	201.94
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	CRIME ANALYSIS REFERENCE	59.76
KPD-CRIMINAL INVESTIGATION	7321	JIMMY JOHNS	CID CRIME SCENE FOOD	175.26
KPD-CRIMINAL INVESTIGATION	957	RANCH & HOME INC	.308 AMMO FOR NIBN SUBMISSIONS	46.69
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	FOOD FOR SPECIAL INVESTIGATION (SIU)	45.87
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE	119.99
KPD-PATROL	15	HARBOR FREIGHT TOOLS	MOVING BLANKETS TO PLACE IN SEIZED VEHICLES DUR	21.68
KPD-PATROL	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	TOOLS FOR VEHICLE SEARCH WARRANTS TO RECOVER I	71.80
KPD-STAFF SERVICES	999998	P-CARD OTP	PDR CLASS FOR POWELL	40.00
KPD-STAFF SERVICES	5257	WAPRO	WAPRO CLASS FOR POWELL	200.00
KPD-STAFF SERVICES	999998	P-CARD OTP	SUPPLIES	19.00
KPD-STAFF SERVICES	3717	AMAZON.COM	BOOKS	640.19
KPD-STAFF SERVICES	3717	AMAZON.COM	AMAZON REFUND	(1.71)
KPD-STAFF SERVICES	3717	AMAZON.COM	AMAZON REFUND	(0.37)
KPD-STAFF SERVICES	3717	AMAZON.COM	AMAZON REFUND	(0.74)
KPD-STAFF SERVICES	3717	AMAZON.COM	AMAZON REFUND	(12.87)
KPD-STAFF SERVICES	8286	PROCARD, WWW.DICKSSPORTNGGOODS.COM	COMMUNITY ENGAGEMENT SUPPLIES	68.45
KPD-STAFF SERVICES	10944	PROCARD, STREETPARKING	KPD FITNESS APP	16.31
KPD-STAFF SERVICES	4028	TED BROWN MUSIC COMPANY	DARE SOUND EQUIPMENT	239.13
KPD-STAFF SERVICES	999998	P-CARD OTP	GOLF CARS RENTAL FOR WATER FOLLIES	788.08
KPD-STAFF SERVICES	999998	P-CARD OTP	BADGE STICKERS	545.67
KPD-SPECIAL SERVICES	10687	PROCARD, SELLMARK CORPORATION	ADMIN FLASHLIGHTS	868.12
KPD-SPECIAL SERVICES	999998	P-CARD OTP	ADMIN SHOES	467.96
KPD-SPECIAL SERVICES	3717	AMAZON.COM	REPLACEMENT DELL LAPTOP BATTERY - TREVOR DAVIS	44.38
KPD-SPECIAL SERVICES	999998	P-CARD OTP	INTERNAL AFFAIRS TRAINING-TUITION LT MOOS	950.00
KPD-SPECIAL SERVICES	3554	DELTA AIRLINES	AIRLINE FLIGHT FOR INTERNAL AFFAIRS TRAINING LT M	337.20

City of Kennewick

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-SPECIAL SERVICES	10835	ATLAS TECHNICAL CONSULTANTS, L	EXTERIOR VEST MOLLE POUCHES	312.50
KPD-SPECIAL SERVICES	999998	P-CARD OTP	RANGE IPSC TRAINING TARGETS	529.95
KPD-SPECIAL SERVICES	999998	P-CARD OTP	DARK NAVY BLUE EXTERIOR VEST POUCHES	240.70
KPD-SPECIAL SERVICES	8889	PROCARD, ORLEANS HOTEL & CASINO	1 NIGHT HOTEL STAY DEPOSIT FOR INTERNAL AFFAIRS 1	33.90
KPD-SPECIAL SERVICES	6320	CROSSBREED HOLSTERS	HOLSTER	82.51
KPD-SPECIAL SERVICES	8699	PROCARD, DNH*DOMAIN HOSTING SRVCS	DOMAIN HOST SERVICE ANNUAL FEE	22.11
KPD-SPECIAL SERVICES	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING FOR FBI TRAINING - CLEM	199.27
KPD-SPECIAL SERVICES	11079	PROCARD, OUR COOKIE HOUSE	RETIREMENT COOKIES	70.59
KPD-SPECIAL SERVICES	10900	PROCARD, CATO INSTITUTE	DECLARATION OF INDEPENDENCE HAND BOOKS	25.00
KPD-SPECIAL SERVICES	3883	U R M CASH & CARRY	WATER	60.72
FIRE ADMINISTRATION	999998	P-CARD OTP	REGISTRATION FIRE RESCUE INTERNAT'L CONF. - CHIEF	349.50
FIRE ADMINISTRATION	258	WASHINGTON FIRE CHIEFS	REGISTRATION - WFC ADMIN CONFERENCE - A. MARTIN	200.00
FIRE ADMINISTRATION	3883	U R M CASH & CARRY	STATION OPERATING SUPPLIES	140.82
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	21.96
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	29.35
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	27.72
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	8.36
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	65.19
FIRE SUPPRESSION	999998	P-CARD OTP	SOAP DISPENSER FOR FS#3 EXTRACTOR	318.80
FIRE SUPPRESSION	999998	P-CARD OTP	MONTHLY SERVICE FEE	6.00
FIRE SUPPRESSION	15	HARBOR FREIGHT TOOLS	GROUND LADDER MAINT. SUPPLIES	20.64
FIRE SUPPRESSION	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	GROUND LADDER MAINT SUPPLIES	17.38
FIRE SUPPRESSION	957	RANCH & HOME INC	GROUND LADDER MAINT SUPPLIES	48.06
FIRE SUPPRESSION	15	HARBOR FREIGHT TOOLS	RETURN LADDER MAINT SUPPLIES	(20.64)
FIRE SUPPRESSION	957	RANCH & HOME INC	RETURN LADDER MAINT SUPPLIES	(32.57)
FIRE SUPPRESSION	11071	COSTCO	SALVAGE TARPS	218.36
FIRE SUPPRESSION	3717	AMAZON.COM	CELL PHONE CASE & CHARGER REPLACEMENT, PFD REC	197.71
FIRE PREVENTION/INVESTIGATION	10158	PROCARD, CANVA		119.40
ENGINEERING	7237	GOTPRINT.COM	BUSINESS CARDS KEVIN BIERSNER	26.40
ENGINEERING	999998	P-CARD OTP	AUTOCAD SUBSCRIPTION - DPW	347.84
ENGINEERING	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL 24" MONITORS (2)	251.13
ENGINEERING	754	DEPARTMENT OF LICENSING	P.E. LICENSE RENEWAL FOR K.GLOVER	116.00
ENGINEERING	3717	AMAZON.COM	MOUSE FOR J.STEINBOCK	28.69
GF-NONDEPARTMENTAL	3883	U R M CASH & CARRY	CANDY FOR NATIONAL NIGHT OUT	49.84
GF-NONDEPARTMENTAL	385	KYLE THORNHILL	CATERING FOR NATIONAL NIGHT OUT	1,722.47
GF-NONDEPARTMENTAL	999998	P-CARD OTP	SNOW CONES FOR NATIONAL NIGHT OUT	2,445.00
GF-NONDEPARTMENTAL	1598	UNITED WAY OF BENTON AND, FRANKLIN COU	UNITED WAY COMMUNITY KICK OFF BREAKFAST REGIS'	125.00

City of Kennewick

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
				Fund Total:
107	COMMUNITY DEVELOPMENT FUND			\$54,560.41
CDBG	7237	GOTPRINT.COM	BUSINESS CARDS KYLIE PEEL	32.11
				Fund Total:
117	CRIMINAL JUSTICE SALES TAX FND			\$32.11
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CHARGES	580.00
KPD-STAFF SERVICES	3717	AMAZON.COM	BLACK TONER CARTRIDGE - HP M552 PRINTER	183.58
KPD-STAFF SERVICES	3717	AMAZON.COM	MAGENTA TONER CARTRIDGE - HP M552 PRINTER	226.09
KPD-STAFF SERVICES	3717	AMAZON.COM	YELLOW/CYAN TONER CARTRIDGES - HP M552 PRINTER	665.14
KPD-STAFF SERVICES	999998	P-CARD OTP	PRA DEEP DIVE TRAINING - HANSEN & TOWNSEND	40.00
KPD-STAFF SERVICES	5257	WAPRO	WAPRO FALL CONFERENCE - HANSEN	200.00
				Fund Total:
402	MEDICAL SERVICES FUND			\$1,894.81
FUND ACTIVITY	999998	P-CARD OTP	REGISTRATION FIRE RESCUE INTERNAT'L CONF. - CHIEF	349.50
FUND ACTIVITY	258	WASHINGTON FIRE CHIEFS	REGISTRATION - WFC ADMIN CONFERENCE - A. MARTIN	200.00
FUND ACTIVITY	3717	AMAZON.COM	USB HEADSET - SANDI Q	18.46
FUND ACTIVITY	3717	AMAZON.COM	DESK PHONE WIRELESS HEADSET - SANDI Q	227.84
FUND ACTIVITY	3883	U R M CASH & CARRY	STATION OPERATING SUPPLIES	140.82
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	21.95
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	29.35
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	27.71
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	8.35
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	65.19
FUND ACTIVITY	1099	LOWE'S HARDWARE	EMS SUPPLY ROOM SHELVING	426.54
FUND ACTIVITY	3717	AMAZON.COM	AED BATTERIES	66.68
				Fund Total:
403	BUILDING SAFETY FUND			\$1,582.39
FUND ACTIVITY	3292	BEST BUY	43" MONITOR - ANTHONY MUAJ	130.44
FUND ACTIVITY	3292	BEST BUY	HDMI CABLE - ANTHONY MUAJ	5.65
FUND ACTIVITY	3717	AMAZON.COM	DESK PHONE WIRELESS HEADSETS (10) - CUSTOMER SER	2,278.40
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL 24" MONITORS (2)	100.45
FUND ACTIVITY	999998	P-CARD OTP	CONSTRUCTION EXAM CENTER ICC PERMIT TECHNICIAN	695.00
FUND ACTIVITY	924	AMERICAN PLANNING ASSOCIATION	APA 2022 MEMBERSHIP DUES CHRIS BOWMAN	99.00

City of Kennewick

Pcard Roster

Paid by EFT - 9/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	2093	INTERNATIONAL CODE COUNCIL, SO.CENTRAL	ICC ONLINE EXAM TONY OSTOJA	230.00
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES	237.93
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES	59.07
Fund Total:				\$3,835.94
405 STORMWATER UTILITY FUND				
FUND ACTIVITY	10299	ENVIRONMENTAL PRODUCTS AND, ACCESSORI	6" ALUMINUM TUBE WITH FLANGE - STORMWATER	728.30
Fund Total:				\$728.30
410 WATER AND SEWER FUND				
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS CALEB SHANNON AND CAM MAGELSE	55.88
FUND ACTIVITY	3292	BEST BUY	43" MONITOR - IT	326.09
FUND ACTIVITY	3292	BEST BUY	DISPLAYPORT TO HDMI CABLE - CALEB SHANNON	23.90
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL MOBILE PRECISION 3570 - CALEB SHANNON	2,008.56
FUND ACTIVITY	3717	AMAZON.COM	USB HUB AND USB ETHERNET ADAPTER - ALAN BOLT	35.31
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	TOOLS FOR TRAFFIC MAINT. TRUCKS	321.33
FUND ACTIVITY	999998	P-CARD OTP	AMI LID FOR ROUND TILE APPLICATIONS	91.06
FUND ACTIVITY	3717	AMAZON.COM	3 DIGITAL LIQUID THERMOMETERS - WTP	42.36
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	SOD FOR LANDSCAPE RESTORATION DUE TO REPLACING	86.74
FUND ACTIVITY	9797	SIGNS BY SUE	12 COK VEHICLE DECALS - CALEB SHANNON	163.05
FUND ACTIVITY	3717	AMAZON.COM	CONFERENCE MICROPHONE FOR ZOOM MEETINGS - CAL	31.51
FUND ACTIVITY	3717	AMAZON.COM	450 PC. CRAFTSMAN MECHANIC TOOL SET - WWTP	332.30
FUND ACTIVITY	412	AKRON BRASS COMPANY	4 QTY. LARGE HANDLE REPLACEMENT NOZZLE KITS - W	190.80
FUND ACTIVITY	3717	AMAZON.COM	LOCATE TRANSMITTER DIRECT CONNECTION LEAD - WA	122.81
Fund Total:				\$3,831.70
501 EQUIPMENT RENTAL FUND				
FUND ACTIVITY	999998	P-CARD OTP	MOTOR VEH 3737 WO 208037	1,623.90
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE AND REGISTRATION VEH 3201	63.50
FUND ACTIVITY	999998	P-CARD OTP	SNAPON SOFTWARE FOR FLEET	271.75
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE AND REGISTRATION VEHS 3202 AND 3203	63.09
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE AND REGISTRATION VEHS 3202 AND 3203	63.09
FUND ACTIVITY	10389	ONESTEPGPS.COM	MONTHLY GPS CHARGES AUGUST	1,766.38
Fund Total:				\$3,851.71
634 BI-COUNTY POLICE INFO NETWORK				
FUND ACTIVITY	3325	YOKE'S FRESH MARKET	BIPIN TRAINING SUPPLIES	23.97

City of Kennewick

Pcard Roster

Paid by EFT - 9/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	6817	POPULAR DONUTS	BIPIN TRAINING SUPPLIES	28.50
FUND ACTIVITY	3554	DELTA AIRLINES	BIPIN SITE VISIT TO BURLINGTON NJ - AIRFARE - C PALM	1,011.70
FUND ACTIVITY	3554	DELTA AIRLINES	BIPIN SITE VISIT TO BURLINGTON NJ - AIRFARE - C LEWI	1,011.70
FUND ACTIVITY	3554	DELTA AIRLINES	BIPIN SITE VISIT TO BURLINGTON NJ - AIRFARE - J KIEL	1,071.70
FUND ACTIVITY	3554	DELTA AIRLINES	BIPIN SITE VISIT TO BURLINGTON NJ - AIRFARE - T TROU	1,071.70
FUND ACTIVITY	3554	DELTA AIRLINES	BIPIN SITE VISIT TO BURLINGTON NJ - AIRFARE - T AMU	1,071.70
Fund Total:				\$5,290.97
 642 METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	999998	P-CARD OTP	SERVICE ON UC VEHICLE.	540.99
FUND ACTIVITY	8819	PROCARD, ZETX	TRAINING FOR DET. BETANCOURTH	1,000.00
FUND ACTIVITY	3554	DELTA AIRLINES	FLIGHT FOR BETANCOURHT FOR TRAINING	377.20
FUND ACTIVITY	999998	P-CARD OTP	MORE SERVICE ON UC VEHICLE.	1,217.60
FUND ACTIVITY	1198	US POSTAL SERVICE	POSTAGE TF22-047	7.85
FUND ACTIVITY	3717	AMAZON.COM	CD'S, DVD'S, DISK SLEEVES	56.53
Fund Total:				\$3,200.17
Pcard Grand Total:				\$78,808.51

Council Agenda Coversheet



Agenda Item Number	4.c.	Council Date	10/18/2022
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 9/30/2022		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

That Council approve the Payroll Roster.

Motion for Consideration

I move to approve the Payroll Roster for 9/30/2022 in the amount of \$2,072,035.99 comprised of check numbers 75905 through 75914 and direct deposit numbers 206612 through 207046.

Summary

Alternatives

None.

Fiscal Impact

Total: \$2,072,035.99.

Through	
Dept Head Approval	Dan Legard Oct 12, 14:01:11 GMT-0700 2022
City Mgr Approval	Marie Mosley Oct 13, 19:24:09 GMT-0700 2022

Attachments:

Payroll Roster

Recording Required?

October 18, 2022

All Departments:

September 30, 2022

ADMINISTRATIVE TEAM	2,896.54
CITY COUNCIL	4,700.00
CITY MANAGER	12,505.15
CIVIL SERVICE	9,069.05
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	30,741.25
EMPLOYEE & COMMUNITY RELATIONS	51,868.55
ENGINEERING	62,072.27
FACILITIES & GROUNDS	84,485.52
FINANCE	56,971.06
FIRE	112,821.91
LEGAL SERVICES	19,686.53
MANAGEMENT SERVICES	91,012.24
POLICE	490,468.50
	<hr/>
Subtotal General Fund	1,029,298.57
	<hr/>
STREETS	27,351.74
TRAFFIC	23,320.53
	<hr/>
Subtotal Street Fund	50,672.27
	<hr/>
BI-PIN	10,634.40
BUILDING SAFETY	74,736.66
COMMUNITY DEVELOPMENT	5,209.58
CRIMINAL JUSTICE	77,747.48
EQUIPMENT RENTAL	13,201.37
MEDICAL SERVICES	361,606.30
RISK MANAGEMENT	3,847.73
STORMWATER UTILITY	16,469.00
WATER & SEWER	147,900.73
	<hr/>
Subtotal Other Funds	711,353.25
	<hr/>
Total Salaries and Wages	1,791,324.09
	<hr/>
<u>Benefits:</u>	
Industrial Insurance	44,724.85
Medical Retirement Account	3,337.50
Retirement	128,807.65
Social Security (FICA)	101,119.23
WA Family Leave	2,722.67
	<hr/>
	280,711.90
	<hr/>
Total Benefits	
Grand Total	\$2,072,035.99

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,072,035.99 comprised of check numbers 75905 through 75914 and direct deposit numbers 206612 through 207046.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	10/18/2022
Agenda Item Type	Ordinance		
Subject	Ward Boundaries (Redistricting)		
Ordinance/Reso #	5991	Contract #	
Project #		Permit #	
Department	Planning		

Consent Agenda	<input type="checkbox"/>
Ordinance/Reso	<input checked="" type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

It is recommended that the City Council concur with the findings and conclusions of the Planning Commission and adopt Ordinance 5991.

Motion for Consideration

I move to adopt Ordinance 5991.

Summary

Every ten years, following the U.S. Decennial Census, each jurisdiction within Washington State is required to examine its voting districts and make adjustments to the boundaries, where needed, to ensure that each district contains approximately equal population and preserves existing communities of related and mutual interest. The redistricting process in Washington State is guided by the Revised Code of Washington Section 29A.76.010.

Staff has examined the data received from the Washington State Redistricting Commission and has found that adjustments need to be made to the boundaries to ensure approximately equal population. An equal population distributed among the three wards is 27,974. (2020 population of 83,921 divided by 3)

In adjusting the boundaries staff had three main goals in addition to meeting the criteria outlined in the state statutes:

1. Distribute population as evenly as possible;
2. Follow arterial streets whenever possible;
3. Have boundaries that are as straight as possible and easily identifiable and explainable.

The result is proposed boundaries that follow a single arterial or City limits for the majority of their length without unnecessary jogs or deviations in the boundary line and populations in each ward that are within less than 1% of the ideal ward size.

Alternatives

None recommended

Fiscal Impact

None

Through	Anthony Muai Oct 11, 20:16:50 GMT-0700 2022
Dept Head Approval	Anthony Muai Oct 11, 20:16:52 GMT-0700 2022
City Mgr Approval	Marie Mosley Oct 13, 19:28:30 GMT-0700 2022

Attachments:

Ordinance
PC Action Summary
Staff report
Presentation

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5991

AN ORDINANCE AMENDING CITY OF KENNEWICK WARD BOUNDARIES

WHEREAS, in accord with RCW 29A.76.010, the City is required to review its ward boundaries upon receipt of the population information from the most recent federal decennial census; and

WHEREAS, the census was done in 2020 and received by the City in September 2021; and

WHEREAS, in accord with KMC 1.08.060, the City Council directed the Planning Commission to review the ward boundaries; and

WHEREAS, the Planning Commission held a public hearing on September 19, 2022, and recommended that the ward boundaries be amended; NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The ward boundaries are hereby amended as shown on Exhibit A, which is attached hereto, and by this reference incorporated herein.

Section 2. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 18th day of October, 2022, and signed in authentication of its passage this 18th day of October, 2022.

Attest:

W.D. MCKAY, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5991 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 19th day of October, 2022.

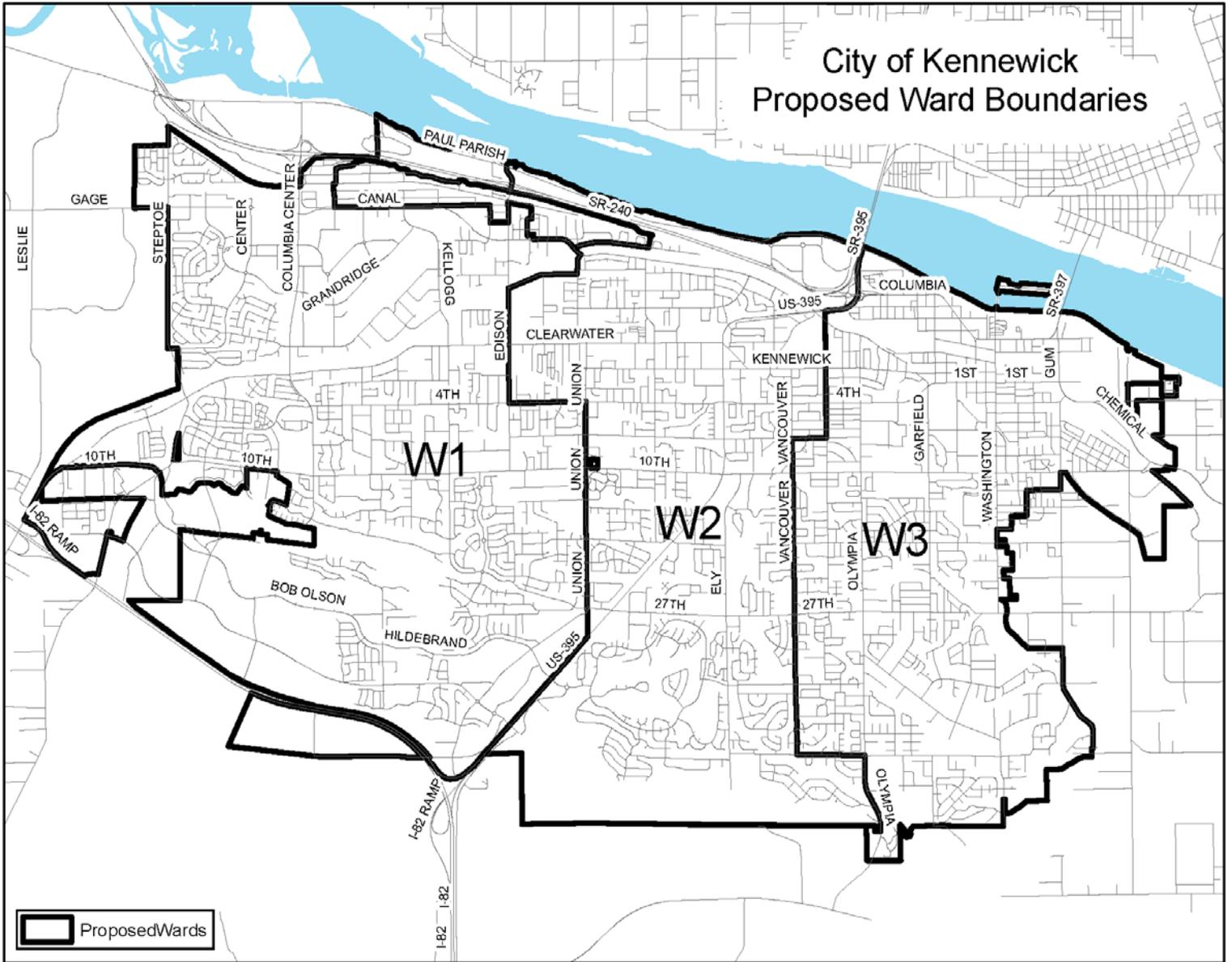
Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

EXHIBIT A





Community Planning Department

210 West 6th Avenue
Kennewick, WA 99336
Phone: (509) 585-4280
cedinfo@ci.kennewick.wa.us

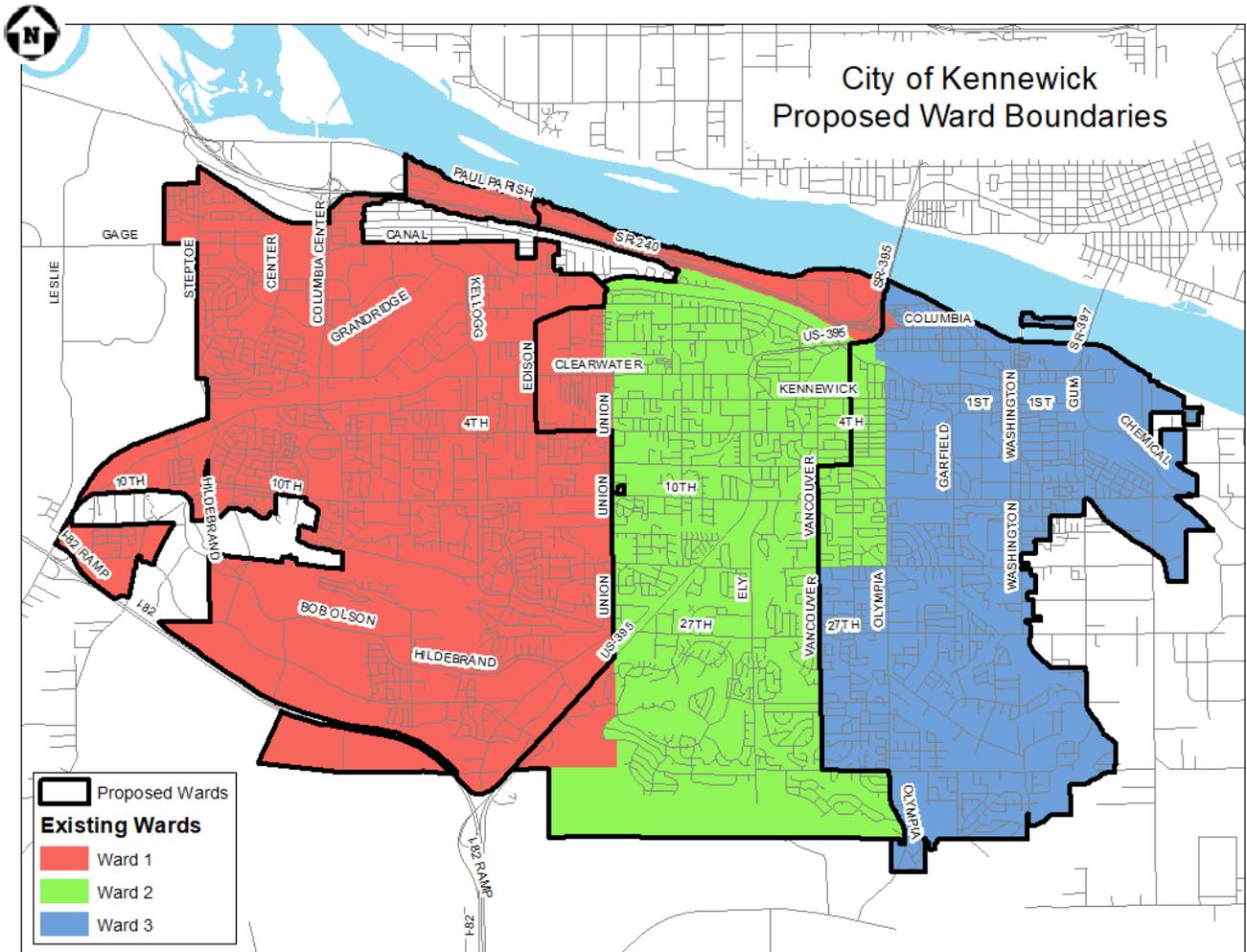
WARD BOUNDARY MODIFICATIONS (Redistricting)

Staff Report Date: September 8, 2022

Hearing Date & Location: September 19, 2022

Report Prepared By: Anthony Muai, AICP
Community Planning Director

Summary of Proposal: It is proposed that ward boundaries be modified so that there is as equal population as possible in each ward.



Not to scale

EXHIBITS

- **Exhibit A-1:** Existing Ward Boundaries
- **Exhibit A-2:** Proposed Ward Boundaries

REGULATORY CONTROLS

- Kennewick Municipal Code Title 1
- Revised Code of Washington Chapter 29A.76

BACKGROUND

Every ten years, following the U.S. Decennial Census, each jurisdiction within Washington State is required to examine its voting districts and make adjustments to the boundaries, where needed, to ensure that each district contains approximately equal population and preserves existing communities of related and mutual interest.

The process of redistricting is guided by the Revised Code of Washington Section 29A.76.010 and KMC 1.08.060(2). A summary of the requirements are shown below.

RCW 29A.76.010

- Wards shall be as equal in population as possible
- Wards shall be as compact as possible.
- Wards shall consist of geographically contiguous area.
- Population data may not be used to favor or disfavor any racial group or political party.
- Wards shall coincide with existing recognized natural boundaries.
- Wards shall, to the extent possible, preserve existing communities of related and mutual interest.

KMC 1.08.060(2)

- Planning Commission to review boundaries
- If changes needed then:
 - Wards shall be conterminous
 - Wards shall be as homogeneous, socially, geographically and politically as practical
 - Planning Commission provides public notice and holds public hearing
 - Revises boundaries as needed to meet criteria

DISCUSSION

Due to delays in the production of the 2020 US Census data, the timelines for completing the redistricting efforts was extended to December 31, 2021 for local jurisdictions holding elections in 2022 and November 15, 2022 for local jurisdictions holding elections in 2023. Since Kennewick does not hold City Council seat elections in even years, its deadline for submitting its redistricting plan is November 15, 2022.

Staff has examined the data received from the Washington State Redistricting Commission and has found that adjustments need to be made to the boundaries to ensure approximately equal population.

The data used for the purposes of redistricting is the 2020 U.S. Census. The data was imported into the City's Geographic Information System (GIS) and was broken down by census block. The current population distribution per ward was derived and is shown in the table below.

EXISTING BOUNDARY DATA			
	Ward 1	Ward 2	Ward 3
2020 Census Populations	32,086	27,184	24,662
Deviation from Ideal Size	4,109	-793	-3,315
Percent Deviation	14.69%	2.83%	-11.85%

*2020 Population: 83,921

*Ideal ward size: 27,977

Also derived were the ideal ward size (2020 population ÷ # of Wards), deviation from the ideal ward size (existing ward population – ideal ward population), and the percentage deviation from the ideal ward size (deviation from ideal ÷ ideal ward population). Based on the 2020 U.S. Census, each ward must contain as close to 27,977 persons as possible. Based on this number, Ward 1 must shed population while Wards 2 and 3 must add residents.

In adjusting the boundaries staff had three main goals:

1. Distribute population as evenly as possible;
2. Follow arterial streets whenever possible;
3. Have boundaries that are as straight as possible and easily identifiable and explainable.

The result is proposed boundaries that follow a single arterial or City limits for the majority of their length without unnecessary jogs or deviations in the boundary line.

The population distribution generated from the proposed boundaries is shown in the table below.

PROPOSED BOUNDARY DATA			
	Ward 1	Ward 2	Ward 3
Ward Populations of Proposed	27,934	28,166	27,832
Deviation from Ideal Size of Proposed	-43	189	-145
Percent Deviation of Proposed	-0.15%	0.68%	-0.52%

*2020 Population: 83,921

*Ideal ward size: 27,977

PUBLIC COMMENT

Staff has received no public comment concerning the proposal to date.

AGENCY COMMENTS

Staff has received no agency comment concerning the proposal to date.

FINDINGS

1. Each City Council ward is as nearly equal in population as possible to each and every other City Council ward.

2. Each City Council ward is as compact as possible.
3. Each City Council ward consists of a geographically contiguous area.
4. Population data was not be used for purposes of favoring or disfavoring any racial group or political party.
5. Each City Council ward boundary coincides with existing recognized natural boundaries to the extent feasible and to the extent possible, preserves existing communities of related and mutual interest.
6. Reasonable public notice was given based on standard noticing requirements typically used by the City of Kennewick. Notice was published in the Tri-City Herald on September 4, 2022.
7. The City's plan for redistricting has been prepared sooner than interim deadline of November 15, 2022 set by Benton County under direction from the Washington State Redistricting Commission.

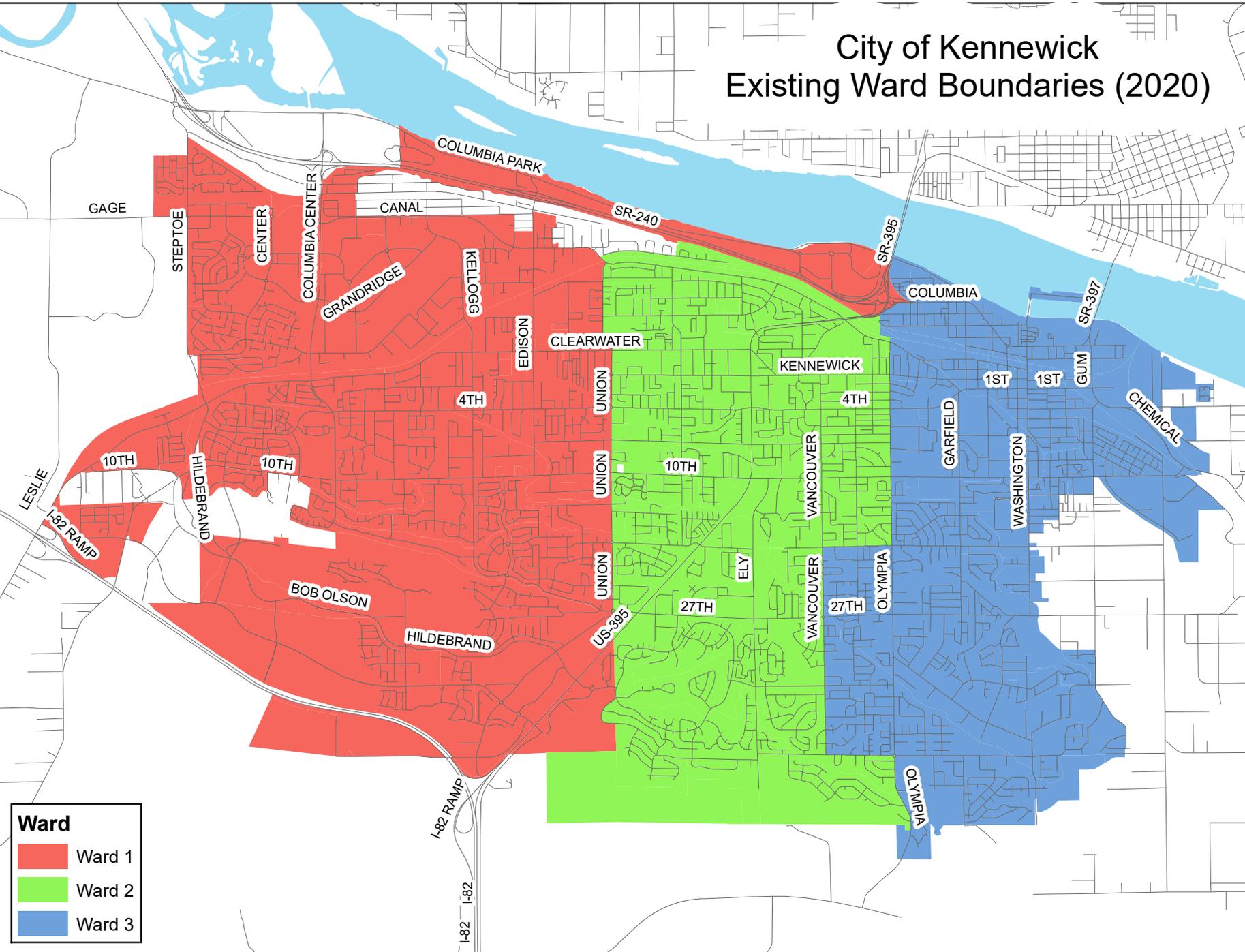
RECOMMENDATION

Staff recommends that the Planning Commission recommend approval of the proposed City of Kennewick Ward Boundaries to the City Council.

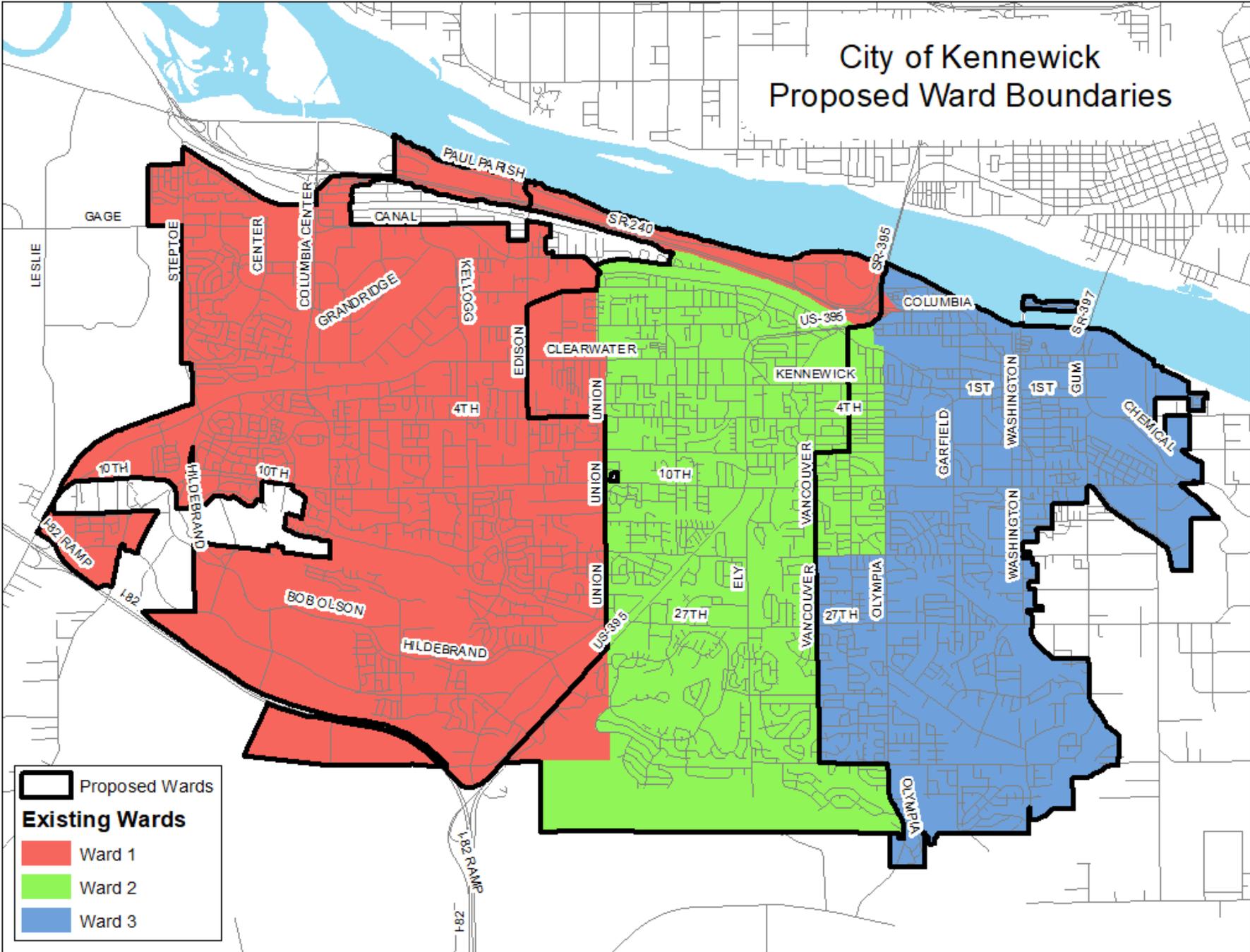
RECOMMENDED MOTION

I move to recommend approval of the proposed changes to the City of Kennewick Ward boundaries to City Council.

City of Kennewick Existing Ward Boundaries (2020)



Ward	
■	Ward 1
■	Ward 2
■	Ward 3



Planning Commission Action Summary Ward Boundaries

The Kennewick Planning Commission conducted a public hearing on September 19, 2022 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, Commissioner Gregory moved that the Planning Commission concur with the findings and conclusions in the staff report and recommend to City Council approval of the request.

Findings of Fact

Staff has reviewed the application and finds the following:

1. Each City Council ward is as nearly equal in population as possible to each and every other City Council ward.
2. Each City Council ward is as compact as possible.
3. Each City Council ward consists of a geographically contiguous area.
4. Population data was not be used for purposes of favoring or disfavoring any racial group or political party.
5. Each City Council ward boundary coincides with existing recognized natural boundaries to the extent feasible and to the extent possible, preserves existing communities of related and mutual interest.
6. Reasonable public notice was given based on standard noticing requirements typically used by the City of Kennewick. Notice was published in the Tri-City Herald on September 4, 2022.
7. The City's plan for redistricting has been prepared sooner than interim deadline of November 15, 2022 set by Benton County under direction from the Washington State Redistricting Commission.

The motion was seconded by Vice Chairman Stolle. The motion passed, with Commissioners Gregory, Griffith, Stolle and Morris all in favor. Commissioners Helgeson, Hempstead, and Short were not in attendance.

Ward Boundaries

City Council Meeting

October 18, 2022



Background

- * Redistricting is required every 10 years (coinciding with decennial census)
- * Must be completed within 8 months of receiving census data
 - * Dates extended due to delay in issuing data
 - * 12/31/21 for jurisdictions with elections in 2022
 - * 11/15/2022 for all other jurisdictions

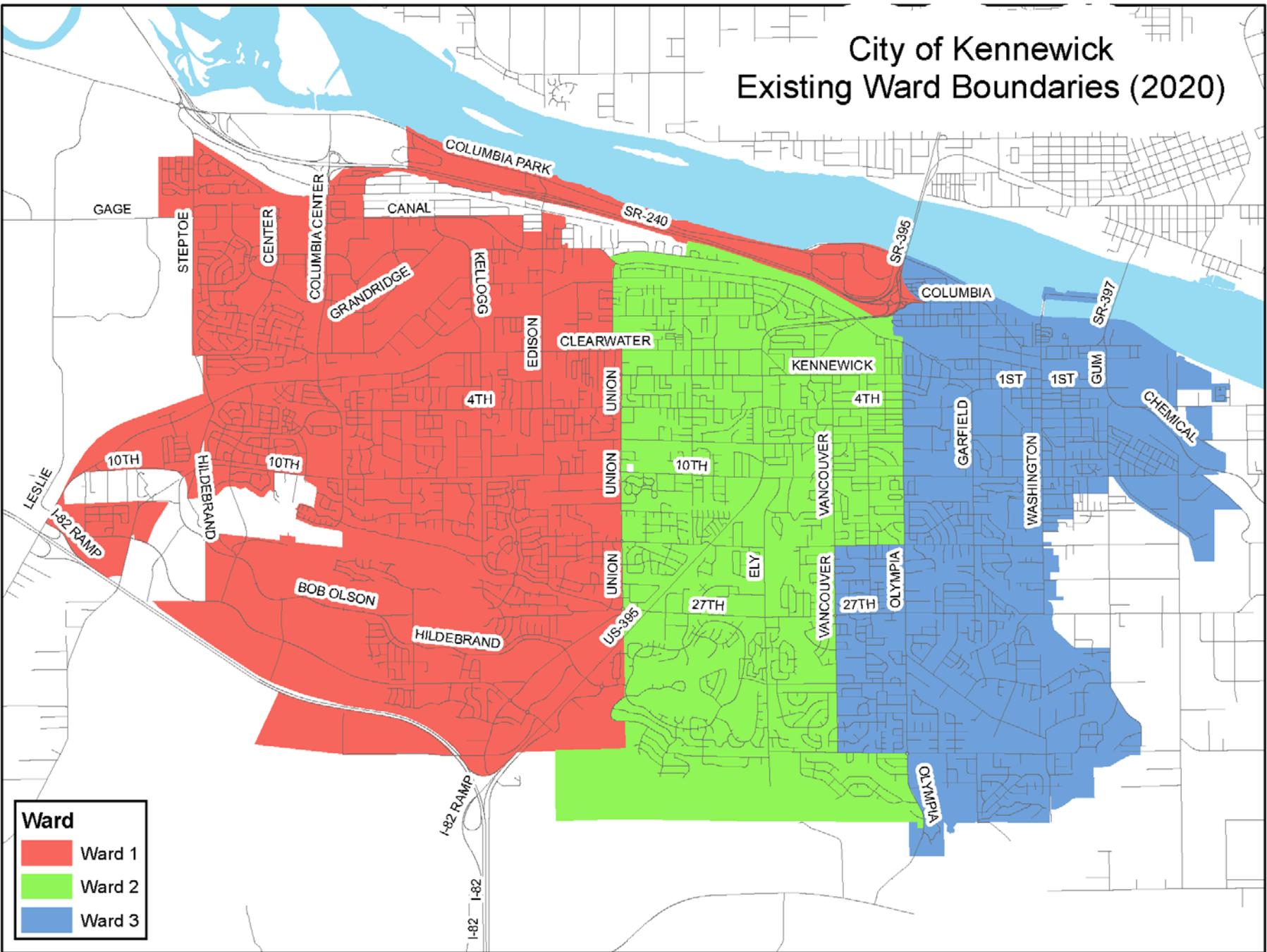
Criteria RCW 29A.76.010(4) (summarized)

- * Wards shall be as equal in population as possible
- * Wards shall be as compact as possible.
- * Wards shall consist of geographically contiguous area.
- * Population data may not be used to favor or disfavor any racial group or political party.
- * Wards shall coincide with existing recognized natural boundaries.
- * Wards shall, to the extent possible, preserve existing communities of related and mutual interest.

Criteria KMC 1.08.060(2) (summarized)

- * Planning Commission to review boundaries
- * If changes needed then:
 - * Wards shall be conterminous
 - * Wards shall be as homogeneous, socially, geographically and politically as practical
- * Planning Commission provides public notice and holds public hearing
- * Revises boundaries as needed to meet criteria

City of Kennewick Existing Ward Boundaries (2020)



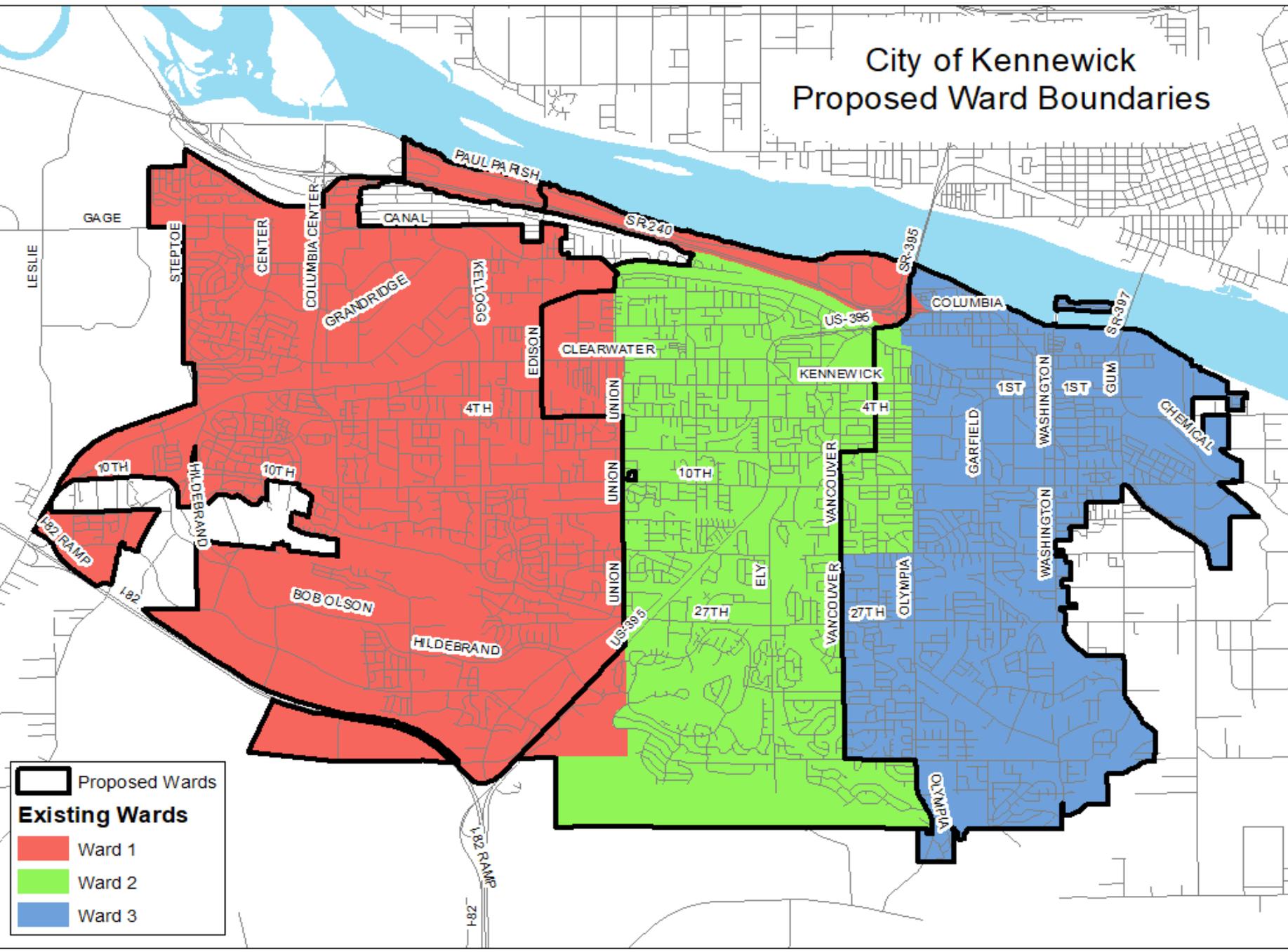
Ward	
■	Ward 1
■	Ward 2
■	Ward 3

Current Population per Ward

EXISTING BOUNDARY DATA

	Ward 1	Ward 2	Ward 3
2020 Census Populations	32,086	27,184	24,662
Deviation from Ideal Size	4,109	-793	-3,315
Percent Deviation	14.69%	2.83%	-11.85%

City of Kennewick Proposed Ward Boundaries



- Proposed Wards
- Existing Wards**
- Ward 1
- Ward 2
- Ward 3

Proposed Population per Ward

PROPOSED BOUNDARY DATA

	Ward 1	Ward 2	Ward 3
Proposed Ward Populations	27,934	28,166	27,832
Deviation from Ideal Size	-40	192	-142
Percent Deviation	-0.14%	0.69%	-0.51%

Next Steps

- * Submit to Benton County Auditor following adoption



City Council Meeting Schedule October 2022

The City broadcasts City Council meetings on the City's website
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

October 4, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 11, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Water/Sewer Rate Study
2. Entertainment District Partnership Update (A-1 Pearl)
3. Kennewick Public Facilities District Expansion Update

October 18, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 25, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. 2023 TPA Budget & Marketing Plan
2. Existing Facilities and Six-Year Capital Improvement Plan
3. Comp Plan Amendments Part Two
4. Comp Plan Amendment (CPA) 2022-0005

To assure disabled persons the opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs.

Please be advised that all Kennewick City Council Meetings are Audio and Video Taped



City Council Meeting Schedule November 2022

The City broadcasts City Council meetings on the City's website
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

November 1, 2022

Tuesday, 5:30 p.m.

WORKSHOP MEETING

1. 2023/2024 Biennial Budget Presentation

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

November 8, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. 2023 Property Tax Levy
2. Council Legislative Priorities
3. Stormwater Code Amendments

November 15, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

November 22, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

November 29, 2022

Tuesday, 6:30 p.m.

NO MEETING SCHEDULED

To assure disabled persons the opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs.

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November 2022
Updated 09/29/22