



## CITY COUNCIL REGULAR MEETING AGENDA February 7, 2023 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\\_4UDO5aulS4uOje1nFJS51A](https://us02web.zoom.us/webinar/register/WN_4UDO5aulS4uOje1nFJS51A). 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](mailto: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.

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### 1. CALL TO ORDER

Pledge of Allegiance/Welcome/Invocation

### HONORS & RECOGNITIONS

### 2. VISITORS

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

### 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.

- a. Motion to approve the Regular Meeting Minutes of January 17, 2023.
- b. (1) Motion to approve Claims Roster for December 2022.  
(2) Motion to approve the Columbia Golf Course Account for December 2022.
- c. Motion to approve Payroll Roster for January 15, 2023.
- d. Motion to authorize the City Manager to sign a License Agreement with the Port of Kennewick at 5 East Columbia Dr.
- e. Motion to accept the work of Sierra Santa Fe Corp. for Contract P2125-22, 2022 Bituminous Surface Treatment, in the amount of \$452,791.55.

### 5. ORDINANCES/RESOLUTIONS

### 6. PUBLIC HEARINGS/MEETINGS

### 7. NEW BUSINESS

- a. HOME ARP Draft Plan

### 8. UNFINISHED BUSINESS

### 9. VISITORS

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

### 10. COUNCIL COMMENTS/DISCUSSION

### 11. ADJOURNMENT

# DRAFT

CITY OF KENNEWICK  
CITY COUNCIL  
Regular Meeting  
January 17, 2023

## 1. CALL TO ORDER

Mayor Pro Tem Crawford 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	Anthony Muai	Chris Guerrero
Chuck Torelli	Christina Palmer	Chad Michael
Jim Millbauer	Lisa Beaton	Matt Worman
Brad Beauchamp	Cary Roe	Martin Nelson
Loren Anderson	Terri Wright	
Mayor Bill McKay - Remotely	Dan Legard	

Boy Scout Troop 168 led the Pledge of Allegiance.

Lydia Watson, Kennewick provided the Invocation.

## HONORS & RECOGNITIONS

- Service Recognition – Matt Worman 27-years (Fire Department) and Wade Bonds 21-years (Public Works)

Mr. Worman joined Mayor Pro Tem Crawford at the podium as he was honored and presented a plaque for his years of service.

Mr. Bond was unable to attend the meeting and was recognized for his years of service. He will be provided a plaque in recognition.

Mayor Pro Tem Crawford recessed the meeting for 10 minutes to allow everyone an opportunity to congratulate Mr. Worman. Meeting was called back to order at 6:45 p.m.

## 2. VISITORS - None

## 3. APPROVAL OF AGENDA

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

## 4. APPROVAL OF CONSENT AGENDA

- (1) Minutes of Regular Meeting of January 3, 2023.
- (2) Minutes of Special Meeting of January 10, 2023.
- Motion to approve Claims Roster for the Toyota Center Operations and Box Office Accounts for October 2022.
- Motion to approve Payroll Roster for December 31, 2022.
- Motion to authorize the City Manager to sign easement relinquishment deeds at 5916, 5917 and 6029 W. 28th Ave.

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

## 5. ORDINANCE/RESOLUTIONS

## DRAFT

- a. (1) Ordinance 6004: Adding KMC 5.56.211 Erosion and Sediment Control, Amending KMC 5.56.600 Storm Standards & 5.56.610 Storm Construction.  
(2) Ordinance 6005: Amending KMC 14.28.042 Ownership of Private Stormwater Facilities & 14.28.045 Design, Construction & Post Construction & Adding KMC 14.28.046 Inspection and Enforcement Authority.  
(3) Ordinance 6006: Amending KMC 14.29.010(1) Definitions, 14.29.020 Administration, 14.29.050(3) Conditional Discharges & 14.29.090 Enforcement Procedures. Martin Nelson, Stormwater/Solid Waste Program Engineer reported on all three items.

### ORDINANCE NO. 6004

AN ORDINANCE RELATING TO PUBLIC WORKS CONSTRUCTION STANDARDS AND AMENDING SECTIONS 5.56.030, 5.56 VIII., 5.56.600, 5.56.610, AND 5.56.630, OF THE KENNEWICK MUNICIPAL CODE AND ADDING SECTION 5.56.211 TO THE KENNEWICK MUNICIPAL CODE

Mr. Anderson moved, seconded by Mr. Torelli to adopt Ordinance No. 6004. The motion passed unanimously.

### ORDINANCE NO. 6005

AN ORDINANCE RELATING TO STORMWATER AND AMENDING SECTIONS 14.28.010, 14.28.020, 14.28.042, 14.28.045 OF THE KENNEWICK MUNICIPAL CODE AND ADDING SECTION 14.28.046 TO THE KENNEWICK MUNICIPAL CODE

Mr. Torelli moved, seconded by Mr. Anderson to adopt Ordinance No. 6005. The motion passed unanimously.

### ORDINANCE NO. 6006

AN ORDINANCE RELATING TO ILLICITE DISCHARGE DETECTION AND ELIMINATION AND AMENDING SECTIONS 14.29.010 (1), 14.29.020, 14.29.050 (3) OF THE KENNEWICK MUNICIPAL CODE

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 6006. The motion passed unanimously.

- b. Ordinance 6007: Amending KMC 18.12.010(A1) Residential Use Table. Anthony Muai, Planning Director reported.

### ORDINANCE NO. 6007

AN ORDINANCE RELATING TO ZONE DISTRICTS AND STANDARDS AND AMENDING SECTION 18.12.010 A.1 OF THE KENNEWICK MUNICIPAL CODE

Mr. Anderson moved, seconded by Mr. Trumbo to adopt Ordinance No. 6007. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None
7. NEW BUSINESS - None
8. UNFINISHED BUSINESS - None
9. VISITORS

Tina Gregory, Kennewick - Commented on various topics and her opinion on same.  
Eric Eisinger, Richland – Commented about working with the City to make the community safe.  
Ramero Garcia, Kennewick – Commented on various items and his thoughts on same.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

**DRAFT**

Meeting was adjourned at 7:30 p.m.

Terri L. Wright, MMC  
City Clerk

# Council Agenda Coversheet



Agenda Item Number	4.b.(1)	Council Date	02/07/2023
Agenda Item Type	General Business Item		
Subject	Claims Roster - December		
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 December 2022.

### Motion for Consideration

I move to approve the Claims Roster for December 2022 in the amount of \$10,168,270.17, comprised of electronic payments and check numbers 307537-307953.

### 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 12/01/2022-12/31/2022:

Check numbers 307537-307953:	\$ 5,231,537.49
Electronic payments (EFT):	4,936,732.68
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Total	\$10,168,270.17

### Alternatives

None.

### Fiscal Impact

Total \$10,168,270.17.

Through	Denise Winters Jan 20, 10:46:02 GMT-0800 2023
Dept Head Approval	Dan Legard Feb 02, 12:44:47 GMT-0800 2023
City Mgr Approval	Marie Mosley Feb 02, 20:51:06 GMT-0800 2023

Attachments:

Recording  
Required?

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>001 GENERAL FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	3,218.56
307747	12/14/2022	70001	BENTON COUNTY TREASURER	NOVEMBER 2022 CRIME VICTIM'S COMPENSATION	494.54
307748	12/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	1,000.00
307749	12/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
307750	12/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	75.00
307751	12/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	75.00
307752	12/14/2022	99990	MISC REFUNDS	PDR REFUND L001877-111022	10.32
307756	12/14/2022	70000	WASHINGTON STATE TREASURER	NOVEMBER 2022 ACTIVITY	31,389.59
307763	12/21/2022	298	KNUTZEN ENGINEERING	PERMIT REFUND ENG-2022-8213	204.50
307953	12/29/2022	99990	MISC REFUNDS	DEPOSIT RELEASE	164,250.00
<b>Total amount by Division</b>					<b>\$200,817.51</b>
<b>011 CITY COUNCIL</b>					
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	280.07
<b>Total amount by Division</b>					<b>\$280.07</b>
<b>012 CITY MANAGER</b>					
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.38
<b>Total amount by Division</b>					<b>\$87.38</b>
<b>023 RECREATION SERVICES</b>					
EFT	12/02/2022	77146	GLOBAL PAYMENTS	CIVIC REC MERCHANT FEES	1,860.78
307592	12/09/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	24.46
307692	12/09/2022	161	SIRI BRAZILIAN JIU JITSU	JIU JITSU SCHOLARSHIP PAYMENT	240.00
307692	12/09/2022	161	SIRI BRAZILIAN JIU JITSU	JIU JITSU SCHOLARSHIP PAYMENT	240.00
307711	12/09/2022	452	TRI-CITY SHEDS LLC	SHED AT THE COLUMBIA PARK TRI-PLEX	6,702.44
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	164.76
307772	12/23/2022	8070	ALLUSIONS FACE & BODY ART, ALICIA DUERR	HOLIDAY WINDOW PAINTING AT KCC	200.00
307772	12/23/2022	8070	ALLUSIONS FACE & BODY ART, ALICIA DUERR	WINDOW PAINTING AT THE NUMERICA PAVILION	250.00
307774	12/23/2022	5911	AMERICAN BUILDING MAINTENANCE	EXTRA JANITORIAL SERVICE FOR NUMERICA PAVILION EVE	475.00
307803	12/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	47.66
307807	12/23/2022	506	CODY BLUNDON	REIMBURSEMENT FOR EVENT SUPPLIES	22.10
307815	12/23/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	30.16
307831	12/23/2022	7587	HIS DIME LLC - FASTSIGNS	TRIOS DUGOUT BANNER	6,462.02
307857	12/23/2022	504	KYCO LLC	DINO DROP-IN VENDOR FEES	832.00
307873	12/23/2022	8250	MOSES LAKE MENS SOFTBALL	FALL LEAGUE UMPIRE FEES	264.14
307887	12/23/2022	3458	PARAMOUNT COMMUNICATIONS INC	PARAMOUNT GOLF COURSE CAMERA INSTALL	1,691.37
307893	12/23/2022	381	THE ANDERSON GROUP INC	POOL COVERS	24,659.41

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307923	12/23/2022	4028	TED BROWN MUSIC COMPANY	NUMERICA PAVILION PA SYSTEM TROUBLESHOOTING	119.57
307936	12/23/2022	3564	US LINEN AND UNIFORM	TABLE CLOTHS FOR EVENT	81.95
<b>Total amount by Division</b>					<b>\$44,367.82</b>
<b>024</b>	<b>FACILITIES MAINTENANCE</b>				
307542	12/09/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	108.65
307542	12/09/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	299.00
307550	12/09/2022	10587	ALOHA GARAGE DOOR COMPANY INC	RESET LIMITS AND FUNCTION TEST	229.63
307554	12/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	SERVICE	826.12
307554	12/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-12 HVAC MAINT	3,184.82
307554	12/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-11 HVAC MAINT	3,184.82
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	20.74
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	202.51
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	100.70
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	233.03
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	101.66
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	159.03
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	180.64
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	UNIFORM	254.16
307563	12/09/2022	3707	BAXTER AUTO PARTS	PLOW REPAIR	35.87
307570	12/09/2022	310	BUILDERS FIRSTSOURCE	REPAIR TO GARAGE DOOR TRACKS	30.85
307592	12/09/2022	7711	CULLIGAN WATER CONDITIONING	BOTTLED WATER	69.29
307607	12/09/2022	86	FERGUSON ENTERPRISES INC	HOSE BIB REPAIR KITS	388.06
307615	12/09/2022	1775	GRAINGER	THERMOSTAT COVERS	136.60
307615	12/09/2022	1775	GRAINGER	GATE SWITCH INTERNAL PARTS	9.00
307627	12/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - DECEMBER 2022	13,608.00
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	GATE SWITCH	25.32
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	FOUNTAIN FILTERS AND TOILET SPUD GASKET	257.40
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	LIGHT REPLACEMENT	44.31
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	CITY HALL - 112317	50.00
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	KPD - 11305	90.77
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	FROST - 119529	43.48
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	SOUTHRIDGE - 17229	81.53
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	FIRE - 27578	46.75
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	COLUMBIA PARK GOLF - 34879	81.47
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #4 - FIR2620	81.53
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #2 - FIR414	81.53
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	SERVICE AND NEW BATTERIES	277.19
307674	12/09/2022	957	RANCH & HOME INC	TRUCK WIRING HARNESS	6.51
307674	12/09/2022	957	RANCH & HOME INC	HEATER FOR RESTROOM	38.03

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307691	12/09/2022	7555	SHERWIN-WILLIAMS COMPANY	PAINT FOR RESTROOM WALLS	204.10
307703	12/09/2022	10836	THE DRAIN SURGEON, GALLURY INC	SNAKE DRAIN 1ST FLOOR	244.58
307707	12/09/2022	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	53.85
307721	12/09/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	420.22
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,109.21
307728	12/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	PRUNNING SAW	32.60
307728	12/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	SPRAY PAINT TO COVER GRAFITTI	17.37
307728	12/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	PIANO HINGE FOR STALL DOOR WOMENS RESTROOM	36.94
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	446.76
307767	12/23/2022	8623	ACE SALES & SERVICE INC	TOILETS	1,076.75
307767	12/23/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	1,076.75
307773	12/23/2022	10587	ALOHA GARAGE DOOR COMPANY INC	REPLACE CABLE ON ONE GARAGE DOOR	580.46
307777	12/23/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	COLLECT INFO FOR QUOTE	123.92
307777	12/23/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	SERVICE, PLUGGED DRAIN AND NEW FILTER	130.61
307777	12/23/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	ERROR CODE, P-TRAP AND FLUSH LINES	247.84
307778	12/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	SEASONAL T-SHIRTS	1,296.25
307784	12/23/2022	1726	BAVCO APPARATUS & VALVE CO	REPLACE BACKFLOW	144.24
307785	12/23/2022	3707	BAXTER AUTO PARTS	BATTERY CHARGER FOR ICE MELT SPREADER	78.25
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.16
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,692.16
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	123.35
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	38.65
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	15.87
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	29.90
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,712.67
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	327.85
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	6,498.06
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	755.86
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	179.32
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	285.40
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	11,528.54
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	15.52
307799	12/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	12,919.58
307799	12/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	9,500.81
307815	12/23/2022	7711	CULLIGAN WATER CONDITIONING	WATER	30.16
307829	12/23/2022	5426	EWING IRRIGATION PRODUCTS, INC	ICE MELT	986.48
307834	12/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
307834	12/23/2022	9237	FIKES NORTHWEST CORP	SCENT	60.52
307834	12/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
307834	12/23/2022	9237	FIKES NORTHWEST CORP	SCENT	20.17

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307834	12/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	1,253.10
307850	12/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET	580.00
307850	12/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS	100.00
307850	12/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET	3,250.00
307850	12/23/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET	135.00
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	FROZEN PIPES	26.63
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	ELECTRICAL COVERS IN PIT AREA	35.75
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR	153.70
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR	62.46
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	DESK LIGHTS	28.33
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	URINAL AUGER	57.59
307861	12/23/2022	420	LEGACY POOL LLC	SKIMMERS	34.68
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	CITY HALL - 112317	50.00
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	KPD - 11305	90.77
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	FROST - 119529	43.48
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	SOUTHRIDGE - 17229	81.53
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	FIRE - 27578	46.75
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	COLUMBIA PARK GOLF - 34879	81.47
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #4 - FIR2620	81.53
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #2 - FIR414	81.53
307874	12/23/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	CASH DRAWER	22.50
307895	12/23/2022	957	RANCH & HOME INC	ANTI FREEZE FOR TEMPORARY CLOSER OF SOME RESTROOMS	55.43
307895	12/23/2022	957	RANCH & HOME INC	GRAFFITI	18.46
307898	12/23/2022	3803	RDO EQUIPMENT	BLOWERS FOR SMALL EQUIPMENT	1,956.57
307909	12/23/2022	817	SENSKE LAWN & TREE CARE INC	TOYOTA CENTER AND ARENA	1,831.83
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	COMPRESSOR FOR IRR. BLOW OUTS	380.45
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	9/11 LIGHTS REPLACED WITH LED	6,132.36
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	PARKING LOT LIGHTS	419.10
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	NEW FIXTURES AT 9/11 CHANGED TO LED	3,340.24
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	CORD DROP	249.19
307920	12/23/2022	6811	SUPERIOR TREE SERVICE LLC	TREE BLEW OVER BY STARBUCKS ON CCB	2,929.47
307931	12/23/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	BATHROOM SIGNS	271.21
<b>Total amount by Division</b>					<b>\$104,658.89</b>
<b>026</b>	<b>ECONOMIC DEVELOPMENT</b>				
307682	12/09/2022	8302	ROGERS SURVEYING, INC. P.S.	BINDING SITE PLAN	262.50
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.38
307810	12/23/2022	410	COMMUNITY ATTRIBUTES INC	STRATEGIC PLAN SERVICES FOR PHASE 1	2,338.75
<b>Total amount by Division</b>					<b>\$2,688.63</b>

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>032 ACCOUNTING</b>					
307664	12/09/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	195.55
307678	12/09/2022	1314	REHN & ASSOCIATES, INC.	COBRA NOTICES	25.00
307678	12/09/2022	1314	REHN & ASSOCIATES, INC.	COBRA NOTICES ANNUAL RENEWAL FEE	150.00
307883	12/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES - CALENDARS	317.30
307883	12/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	469.70
307883	12/23/2022	3700	OFFICE DEPOT INC	CREDIT RETURN ON CALENDARS	-410.34
307883	12/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	22.81
307899	12/23/2022	1314	REHN & ASSOCIATES, INC.	COBRA RIGHTS NOTICES	125.00
307942	12/23/2022	976	WA STATE AUDITOR'S OFFICE	ACCOUNTABILITY AUDIT	10,126.80
<b>Total amount by Division</b>					<b>\$11,021.82</b>
<b>033 HUMAN RESOURCES</b>					
307544	12/09/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	251.00
307567	12/09/2022	2063	BUCK, DARRELL	CDL REIMBURSEMENT	136.00
307573	12/09/2022	483	CAREERS IN GOVERNMENT INC	RECRUITMENT MARKETING PLATFORM	2,850.00
307660	12/09/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES	541.80
307736	12/09/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	LABOR RELATIONS CONSULTATION	600.00
307859	12/23/2022	8442	LANGSTON-BULTENA, JOEY	CDL REIMBURSEMENT	102.00
307875	12/23/2022	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	5 TRAFFIC BOX WRAPS	3,261.00
307884	12/23/2022	7831	ON SCENE MEDICAL SERVICES PC	PRE EMPLOYMENT PHYSICALS	220.00
307917	12/23/2022	8315	STERLING	ENHANCED CRIMINAL SEARCH	1,222.88
<b>Total amount by Division</b>					<b>\$9,184.68</b>
<b>034 CIVIL SERVICE</b>					
307665	12/09/2022	7831	ON SCENE MEDICAL SERVICES PC	ANNUAL RESPIRATORY QUESTIONNAIRE W/ CLEARANCE KPD	1,625.00
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.38
307884	12/23/2022	7831	ON SCENE MEDICAL SERVICES PC	PRE EMPLOYMENT PHYSICALS	4,733.00
307884	12/23/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	1,395.00
<b>Total amount by Division</b>					<b>\$7,840.38</b>
<b>035 CUSTOMER SERVICE</b>					
EFT	12/02/2022	70016	U.S. BANK	MERCHANT FEES	23,628.84
307734	12/09/2022	4479	WEBCHECK INC	NOVEMBER 2022	819.60
307817	12/23/2022	3530	DATAPROSE INC		7,534.08
307945	12/23/2022	4479	WEBCHECK INC	WEBCHECK SVC SEPTEMBER 2022 – LIEN SEARCH FEES	1,300.05
<b>Total amount by Division</b>					<b>\$33,282.57</b>
<b>036 CODE ENFORCEMENT</b>					
307559	12/09/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	185.88
307780	12/23/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	131.91
<b>Total amount by Division</b>					<b>\$6,519.45</b>
<b>042</b>	<b>CITY ATTORNEY</b>				
307673	12/09/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - NOVEMBER 2022	52.50
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	106.84
307737	12/09/2022	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGE - DECEMBER 2022	64.29
307737	12/09/2022	853	WEST GROUP PAYMENT CENTER	ONLINE/SOFTWARE SUBSCRIPTION - NOV 2022	2,592.82
307803	12/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE - 11/3/2022	37.37
307906	12/23/2022	513	SARAH ZIMMERMAN	SZ MILEAGE REIMBURSEMENT OCT - DEC 2022	322.92
<b>Total amount by Division</b>					<b>\$3,176.74</b>
<b>051</b>	<b>CITY CLERK</b>				
307705	12/09/2022	172	THE TRI-CITY HERALD	PUBLICATION - ORDINANCES 5993, 5995-5997 SUMMARIES	84.53
307705	12/09/2022	172	THE TRI-CITY HERALD	PH NOTICE AZ 21-02	98.98
307788	12/23/2022	34	BENTON COUNTY AUDITOR	RECORDING FEE - ORD 6001 - AZ 21-02	207.50
307789	12/23/2022	34	BENTON COUNTY AUDITOR	RECORDING FEES - 2023 DIST CRT SVES INTERLOCAL	208.50
307928	12/23/2022	172	THE TRI-CITY HERALD	PUBLICATION - PH 2023/2024 PREM BIENNIAL BUDGET	207.30
307928	12/23/2022	172	THE TRI-CITY HERALD	PUBLICATION - PM INTENT TO AZ 2022-0001	82.12
307928	12/23/2022	172	THE TRI-CITY HERALD	PUBLICATION - ORD 5998-6001 SUMMARIES	151.96
307928	12/23/2022	172	THE TRI-CITY HERALD	PUBLICATION - UTILITY ANNUAL CPI RATE INDEXING	91.76
<b>Total amount by Division</b>					<b>\$1,132.65</b>
<b>053</b>	<b>PURCHASING</b>				
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	PLANNERS	27.59
307705	12/09/2022	172	THE TRI-CITY HERALD	BID ADVERT PD VEHICLE UPFITS	226.01
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.19
307840	12/23/2022	1775	GRAINGER	INV 200 GRAINGER	716.20
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	263.81
<b>Total amount by Division</b>					<b>\$1,274.80</b>
<b>054</b>	<b>INFORMATION TECHNOLOGY</b>				
307580	12/09/2022	8131	CIVICPLUS, ICON ENTERPRISES INC	CIVICCLERK AGENDA MANAGER	13,308.02
307587	12/09/2022	6375	COMPUNET INC	KPD CAMERA AND SPARE PARTS	760.90
307614	12/09/2022	4659	GOVERNMENT JOBS.COM INC	SUBSCRIPTION FEE FOR ONBOARDING SERVICES	5,454.00
307656	12/09/2022	8210	MOBILEGUARD INC	NET GUARD	1,413.75
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,034.55
307744	12/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	7,008.70
307800	12/23/2022	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
307811	12/23/2022	6375	COMPUNET INC	TROUBLESHOOTING F5 ISSUE	112.50
307811	12/23/2022	6375	COMPUNET INC	ASSISTANCE WITH UCS MEMORY MODULE ISSUE	800.00
307811	12/23/2022	6375	COMPUNET INC	GOLF COURSE CAMERA INSTALL	1,326.14

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307924	12/23/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS - NOV 2022	6,643.00
307924	12/23/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS - DEC	6,643.00
<b>Total amount by Division</b>					<b>\$44,511.58</b>
<b>060</b>	<b>PLANNING REVENUES</b>				
307753	12/14/2022	497	POWDER RIVER DEVELOPMENT	PERMIT REFUND MVAR-2022-0010	171.00
<b>Total amount by Division</b>					<b>\$171.00</b>
<b>062</b>	<b>PLANNING</b>				
307551	12/09/2022	924	AMERICAN PLANNING ASSOCIATION	2023 APA/CHAPT WA/AICP DUES	533.00
307664	12/09/2022	3700	OFFICE DEPOT INC	MISC CREDIT FOR INVOICES IN 2020 AND 2021	-12.69
307681	12/09/2022	10364	RINCON CONSULTANTS INC	2022 EAST KENNEWICK SURVEY 10/1-2022 - 11/16/2022	7,800.00
307705	12/09/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - DCA 2022-0001 NOA	135.78
307705	12/09/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - PF CODE AMENDMENT NOPH	128.39
307819	12/23/2022	210	DIDIER, MELINDA	PERMIT PROCESS LUNCH: COSTCO WATER/CHIPS/COOKIES	37.64
307856	12/23/2022	399	KOTTKAMP, YEDINAK, ESWORTHY, PLLC	11/14/2022 HEARING EXAMINER INVOICE SUB-2022-0007	950.00
307856	12/23/2022	399	KOTTKAMP, YEDINAK, ESWORTHY, PLLC	11/14/2022 HEARING EXAMINER INVOICE PRD-2022-0000	1,250.00
<b>Total amount by Division</b>					<b>\$10,822.12</b>
<b>070</b>	<b>POLICE REVENUES</b>				
EFT	12/23/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	2,046.00
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	1,360.62
<b>Total amount by Division</b>					<b>\$3,406.62</b>
<b>071</b>	<b>KPD-ADMINISTRATION</b>				
307544	12/09/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	154.00
307581	12/09/2022	422	CLARITY POINT PLLC	WELLNESS PROGRAM	1,950.00
307581	12/09/2022	422	CLARITY POINT PLLC	WELLNESS PROGRAM	900.00
307585	12/09/2022	1308	COLUMBIA VALLEY DAYBREAK, ROTARY	QUARTERLY DUES -	700.00
307642	12/09/2022	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	363.92
307719	12/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	46.67
307719	12/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	40.15
307719	12/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	29.20
307744	12/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	218.82
307768	12/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	44.00
307803	12/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	100.25
307805	12/23/2022	100	CITY OF RICHLAND	PASS-THRU JAG GRANT	7,620.00
307806	12/23/2022	422	CLARITY POINT PLLC	WELLNESS PROGRAM	1,050.00
307862	12/23/2022	10857	LEXIPOL LLC	ANNUAL LE POLICY MANUAL/TRAINING BULLETINS	26,107.92
307934	12/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	38.91
307934	12/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	78.90
307940	12/23/2022	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	FALL CONFERENCE REGISTRATION FEE	1,225.00

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>Total amount by Division</b>					<b>\$40,667.74</b>
<b>072</b>	<b>KPD-CRIMINAL INVESTIGATION</b>				
307579	12/09/2022	2134	CITY OF SPOKANE, UTILITIES BILLING	DRUG DISPOSAL	105.29
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	371.75
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	1,044.07
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	92.94
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	92.94
307709	12/09/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	213.27
307894	12/23/2022	8218	QUALITY CONTROL SERVICES, INC.	SERVICE BALANCE SCALES - EVIDENCE	420.00
307941	12/23/2022	971	WA CRIMINAL JUSTICE, TRAINING COMMISSION	TRAINING - GRANT	100.00
<b>Total amount by Division</b>					<b>\$2,684.85</b>
<b>073</b>	<b>KPD-PATROL</b>				
307544	12/09/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	512.44
307566	12/09/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	65.22
307596	12/09/2022	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE	123.92
307629	12/09/2022	430	INVISIO COMMUNICATIONS INC	COMMUNICATION GEAR	2,952.00
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307671	12/09/2022	241	PERFORMANCE SYSTEMS INTEGRATION	EXTINGUISHER INSPECTIONS	823.52
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	6,932.56
307818	12/23/2022	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL 27" MONITORS & COMPUTER & COMPUTER	2,875.31
307868	12/23/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307868	12/23/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307868	12/23/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307868	12/23/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307868	12/23/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307890	12/23/2022	18	POWER DMS INC	POWER FTO SETUP/ANNUAL SUBSCRIPTION	5,861.00
307940	12/23/2022	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	FALL CONFERENCE REGISTRATION FEE	375.00
<b>Total amount by Division</b>					<b>\$21,091.68</b>
<b>074</b>	<b>KPD-STAFF SERVICES</b>				
EFT	12/02/2022	70016	U.S. BANK	MERCHANT FEES	119.98
307566	12/09/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	65.22
307566	12/09/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	65.22
307591	12/09/2022	4066	CREATIVE PRODUCT SOURCING, DARECATALOG.COM	DARE SUPPLIES	545.91
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	389.17

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307717	12/09/2022	3883	U R M CASH & CARRY	COMMUNITY EVENT SUPPLIES	80.37
307730	12/09/2022	1033	WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS	662.50
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	25.73
307795	12/23/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	2021 ANNUAL REPORTS	1,254.33
307870	12/23/2022	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	RECRUITING HANDOUTS	294.10
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	361.85
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	57.60
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	202.74
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	106.52
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	34.76
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	96.73
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	123.90
307926	12/23/2022	10971	THE BUNKER	UNIFORM POLOS FOR PSS	3,058.87
307944	12/23/2022	1033	WASHINGTON STATE PATROL	ACCESS USER FEE	600.00
<b>Total amount by Division</b>					<b>\$8,145.50</b>
<b>075</b>	<b>KPD-INTERGOVERNMENTAL</b>				
307586	12/09/2022	10141	COLUMBIA VALLEY EMERGENCY, PHYSICIANS	PRISONER MEDICAL	431.00
307639	12/09/2022	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	589.00
307712	12/09/2022	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	7,646.44
307787	12/23/2022	14	BENTON COUNTY	JAIL SERVICE	115,217.17
<b>Total amount by Division</b>					<b>\$123,883.61</b>
<b>076</b>	<b>KPD-SPECIAL SERVICES</b>				
307542	12/09/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	68.90
307686	12/09/2022	2152	SCHWARTZ, KEITH	REIMBURSEMENT FOR A FLASHLIGHT	114.18
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	94.46
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	2,524.01
307904	12/23/2022	710	SANDY'S TROPHIES INC	FLAG BOXES	143.48
307926	12/23/2022	10971	THE BUNKER	QUARTERMASTER SUPPLIES	2,550.28
<b>Total amount by Division</b>					<b>\$5,495.31</b>
<b>081</b>	<b>FIRE ADMINISTRATION</b>				
307575	12/09/2022	7496	CHAPLAIN SERVICES NETWORK	CHAPLAINCY SERVICES	1,125.00
307674	12/09/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	11.54
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	RETURN/CREDIT - ADMIN OFFICE SUPPLIES	-20.28
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES - ADMIN	6.34
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	152.30
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	207.23
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	206.02
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	93.29

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307727	12/09/2022	4943	WALKER'S FURNITURE	RECLINERS - FIRE STATIONS 2 & 4	3,179.31
307775	12/23/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	610.22
307775	12/23/2022	5681	AMERIGAS PROPANE LP	CREDIT - SERVICE LOCATION FS#3	-330.98
307803	12/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ON SITE SHRED SERVICE	149.45
307803	12/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	DOCUMENT SHREDDING	95.94
307895	12/23/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	16.42
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	CREDIT - STATION OPERATING SUPPLIES	-47.72
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	104.18
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	47.72
307932	12/23/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	30.74
<b>Total amount by Division</b>					<b>\$5,636.72</b>
<b>082</b>	<b>FIRE SUPPRESSION</b>				
307597	12/09/2022	8940	DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS WITH SCREENPRINTING	1,089.90
307611	12/09/2022	5823	GALLS, LLC	UNIFORM SHIRT	31.90
307611	12/09/2022	5823	GALLS, LLC	UNIFORM PANTS	21.33
307611	12/09/2022	5823	GALLS, LLC	BUGLE PINS	9.82
307641	12/09/2022	4244	L N CURTIS & SONS	APR ADAPTER FOR SCBA FACEPIECE	473.75
307641	12/09/2022	4244	L N CURTIS & SONS	APR ADAPTER FOR SCBA FACEPIECE	780.82
307680	12/09/2022	2272	RESCUE RESPONSE GEAR INC	TRT RADIO EQUIPMENT	1,071.38
307680	12/09/2022	2272	RESCUE RESPONSE GEAR INC	TRT HARNESES	1,979.80
307680	12/09/2022	2272	RESCUE RESPONSE GEAR INC	TRT ROPE BAGS, WEBBING, ETC.	620.00
307687	12/09/2022	7872	SEA WESTERN INC	SCBA FACEPIECE NAMEPLATES	121.67
307720	12/09/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.49
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,105.22
307729	12/09/2022	4175	WASHINGTON STATE FIRE, FIGHTERS JATC	JATC - BATES SUMMER QTR. 2022	81.65
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	135.88
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	86.96
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	135.88
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	86.96
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	108.70
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	70.66
307738	12/09/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	163.05
307765	12/23/2022	552	10TH AVENUE CLEANERS,LLC	UNIFORM CLEANING	5.22
307795	12/23/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	STRATEGIC PLAN COPIES	209.51
307801	12/23/2022	7496	CHAPLAIN SERVICES NETWORK	CHAPLAIN SERVICES	1,500.00
307805	12/23/2022	100	CITY OF RICHLAND	2021-2022 ANNUAL VHF ASSESSMENT	9,790.25
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS	58.19
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS & SHIRTS	111.69
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS	21.33

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS	58.19
307837	12/23/2022	5823	GALLS, LLC	BUGLE PIN	4.21
307837	12/23/2022	5823	GALLS, LLC	UNIFORM BELT AND PANTS	26.06
307837	12/23/2022	5823	GALLS, LLC	UNIFORMS - NEW HIRES	960.24
307854	12/23/2022	3363	JIM'S PACIFIC GARAGES INC	TIRE SOX	184.78
307854	12/23/2022	3363	JIM'S PACIFIC GARAGES INC	TRUCK SOX	739.12
307854	12/23/2022	3363	JIM'S PACIFIC GARAGES INC	TRUCK SOX	369.56
307880	12/23/2022	5059	NORTHWEST SAFETY CLEAN	ADV. TURNOUT CLEANING & INSPECTION	1,432.55
307884	12/23/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	555.00
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.12
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.91
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.26
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.98
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	18.82
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.41
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.55
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	102.45
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.41
307948	12/23/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	163.05
307948	12/23/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	70.66
<b>Total amount by Division</b>					<b>\$24,679.34</b>
<b>083</b>	<b>FIRE PREVENTION/INVESTIGATION</b>				
307858	12/23/2022	4244	L N CURTIS & SONS	PREVENTION OPERATING SUPPLIES	3,581.69
<b>Total amount by Division</b>					<b>\$3,581.69</b>
<b>090</b>	<b>ENGINEERING</b>				
307555	12/09/2022	488	APWA	2022 APWA MEMBERSHIP DUES FOR 1 EMPLOYEE-PRORATED	105.00
307664	12/09/2022	3700	OFFICE DEPOT INC	CREDIT FOR RETURNED CALENDAR	-43.47
307664	12/09/2022	3700	OFFICE DEPOT INC	WEBCAM FOR ENGINEERING CONFERENCE ROOM	153.73
307664	12/09/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	43.47
307664	12/09/2022	3700	OFFICE DEPOT INC	MISC CREDIT FOR INVOICES IN 2020 AND 2021	-3.92
307708	12/09/2022	1479	TOPCON SOLUTIONS STORE, PORTLAND PRECISION INSTRU	SURVEY EQUIPMENT SUPPLIES	1,338.06
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	597.44
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	461.67
307937	12/23/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	30.39
307952	12/28/2022	516	ANDREY BELZA	PERMIT REFUND DPW-2022-5629	75.00
<b>Total amount by Division</b>					<b>\$2,757.37</b>
<b>100</b>	<b>GF-NONDEPARTMENTAL</b>				
EFT	12/14/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307554	12/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-12 HVAC MAINT	254.72
307554	12/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-11 HVAC MAINT	254.72
307592	12/09/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	445.94
307627	12/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - DECEMBER 2022	5,070.00
307649	12/09/2022	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	MCL - 113129	50.00
307786	12/23/2022	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES - NOVEMBER 2022 (18.19%)	57,110.74
307786	12/23/2022	8297	BENTON CO COMMISSIONERS	OPD EXPENSES - NOVEMBER 2022 (33.42%)	29,906.64
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,697.09
307799	12/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	2,010.73
307815	12/23/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	526.65
307827	12/23/2022	50540	ERIKA VILLASANTE	2022 TUITION REIMBURSEMENT	2,272.44
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	MCL - 113129	50.00
<b>Total amount by Division</b>					<b>\$103,986.67</b>
<b>Total amount by Fund</b>					<b>\$827,855.19</b>
<b>102</b>	<b>STREET FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	18.44
<b>Total amount by Division</b>					<b>\$18.44</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307556	12/09/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	317.11
307636	12/09/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - NOVEMBER 2022	149.99
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	TEE FOR DE ICER	4.07
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	123.20
307733	12/09/2022	10694	WEATHERNET, NARWHAL MET LLC	WEATHER SERVICE	575.00
307770	12/23/2022	9968	AG SPRAY EQUIPMENT, FIMCO INC	DE-ICER FITTINGS	26.44
307770	12/23/2022	9968	AG SPRAY EQUIPMENT, FIMCO INC	DE-ICER PUMPS FOR SALT TRUCKS	1,038.86
307782	12/23/2022	4052	BATTERIES PLUS	SIGN SHOP BATTERIES	13.37
307785	12/23/2022	3707	BAXTER AUTO PARTS	HOSE CLAMPS	19.46
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	6,453.75
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	6,462.66
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	6,248.74
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	APEX DE-ICER	8,380.27
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	6,964.03
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	5,738.45
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	6,672.12
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	5,827.58
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	6,560.70

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307825	12/23/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	6,217.53
307830	12/23/2022	8774	FASTENAL COMPANY	BOLTS	4.70
307830	12/23/2022	8774	FASTENAL COMPANY	DRILL BIT FOR SNOW ICE TRUCKS	88.66
307830	12/23/2022	8774	FASTENAL COMPANY	BOLTS AND NUTS FOR SNOW ICE TRUCKS	27.74
307840	12/23/2022	1775	GRAINGER	CORD SPLITTER FOR SNOW ICE TRUCKS	34.46
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	SHRINK TUBE	2.37
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	PROPANE FOR TORCH	18.09
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	DE-ICER PARTS	22.16
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	DE-ICER PARTS	8.12
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	WASH DOWN PAD REPAIR	49.86
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	ELECTRICAL TAPE FOR DE-ICER PUMPS	44.05
307882	12/23/2022	4217	O'REILLY AUTO PARTS	ELECTRICAL REPAIR SNOW TRUCKS	30.95
307882	12/23/2022	4217	O'REILLY AUTO PARTS	DEF FOR SNOW ICE TRUCKS	109.15
307882	12/23/2022	4217	O'REILLY AUTO PARTS	ELECTRICAL REPAIR PARTS FOR DE-ICER PUMPS	65.48
307895	12/23/2022	957	RANCH & HOME INC	FUEL CAP FOR SALTY DOG	43.47
307895	12/23/2022	957	RANCH & HOME INC	CORDS FOR SNOW ICE TRUCK	117.33
307895	12/23/2022	957	RANCH & HOME INC	MAIL BOX FOR SALT TRUCK TICKETS	33.44
307895	12/23/2022	957	RANCH & HOME INC	HOSE TO WASH OFF SALT TRUCKS	63.01
307895	12/23/2022	957	RANCH & HOME INC	HEAT GUN	26.62
307897	12/23/2022	3569	RAY POLAND AND SONS INC	INSURANCE CERTIFICATE FOR SNOW REMOVAL (2022-2023)	100.00
307910	12/23/2022	111	SHARPE & PRESZLER CONSTRUCTION	INSURANCE CERTIFICATE FOR SNOW REMOVAL (2022-2023)	100.00
307927	12/23/2022	172	THE TRI-CITY HERALD	SOLID WASTE RATE INCREASE AD FOR 2023	92.40
307939	12/23/2022	5777	PROFESSIONAL AUTOMOTIVE PAINT DISTRIBUTION LLC	FILTER FOR TRUCK 4510	70.64
<b>Total amount by Division</b>					<b>\$68,946.03</b>
<b>110</b>	<b>TRAFFIC</b>				
307571	12/09/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
307636	12/09/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - NOVEMBER 2022	149.99
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	REDUCING WASHER	10.76
307672	12/09/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	3M MATERIALS	303.43
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	460.08
307768	12/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	572.63
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	175.38
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	44.21
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	448.07
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	627.49
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,430.04
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	57.22
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,691.39
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	59.83

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	45.30
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	232.88
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	17,139.88
307813	12/23/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	88W LED LUMINAIRE HEADS	1,253.04
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	131.91
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	UNLOAD POLE AT SHOP	219.57
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	REMOVE OLD WOOD POLE AND INSTALL STEEL POLE	1,186.93
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	REPAIRING LIGHTING CONDUIT AND PULL IN NEW WIRE	1,583.07
307930	12/23/2022	8672	TRAFFICALM SYSTEMS, ARIZONA TRANSFORMER CO	LED FLASHING RED STOP SIGN/ SOLAR POWERED	7,440.99
307949	12/23/2022	2368	WESTERN SYSTEMS INC	14FT, 2 INCH SQUARE TELESAPAR POLES	1,802.76
307949	12/23/2022	2368	WESTERN SYSTEMS INC	FLASHER RELAY	64.32
307949	12/23/2022	2368	WESTERN SYSTEMS INC	FLASHER RELAY	317.84
<b>Total amount by Division</b>					<b>\$39,504.76</b>
<b>Total amount by Fund</b>					<b>\$108,469.23</b>
<b>103</b>	<b>ARTERIAL STREET FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
307625	12/09/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2123 PAY ESTIMATE 5	59,418.50
307625	12/09/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2201 PAY EST 5	61,457.50
307628	12/09/2022	529	INTERMOUNTAIN MATERIAL TESTING	TESTING SERVICES FOR P2123 - CITY WIDE OVERLAY	1,678.00
<b>Total amount by Division</b>					<b>\$122,554.00</b>
<b>Total amount by Fund</b>					<b>\$122,554.00</b>
<b>106</b>	<b>BI-PIN OPERATIONS FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	162.00
<b>Total amount by Division</b>					<b>\$162.00</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307694	12/09/2022	485	SOLARWINDS NORTH AMERICA INC	BIPIN SOLARWINDS MAINTENANCE RENEWAL 22	5,493.24
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	128.57
307924	12/23/2022	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS - NOV 2022	10,030.50
307924	12/23/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS - NOV 2022	270.00
307924	12/23/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS - DEC	270.00
307924	12/23/2022	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS - DEC 2022	10,233.50
<b>Total amount by Division</b>					<b>\$26,425.81</b>
<b>Total amount by Fund</b>					<b>\$26,587.81</b>
<b>107</b>	<b>COMMUNITY DEVELOPMENT FUND</b>				

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>130 CDBG</b>					
307714	12/09/2022	4380	TU DECIDES (YOU DECIDE -, A BILINGUAL NEWSPAPER)	2023 CDBG APP & PUBLIC HEARING AD	220.00
307714	12/09/2022	4380	TU DECIDES (YOU DECIDE -, A BILINGUAL NEWSPAPER)	SUBSTANTIAL AMEND. TO 19,20,21 AAP AD	440.00
307768	12/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	165.00
<b>Total amount by Division</b>					<b>\$825.00</b>
<b>140 HOME</b>					
307565	12/09/2022	4125	BENTON-FRANKLIN TITLE CO.	DPA 6-YR OF AFFORD. 2K16-19	280.00
307565	12/09/2022	4125	BENTON-FRANKLIN TITLE CO.	DPA 6-YR OF AFFORD. 2K16-20	280.00
307805	12/23/2022	100	CITY OF RICHLAND	REHAB LOAN PAYOFF 2K2-04 HOME/GARTH	25,000.00
307818	12/23/2022	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL LAPTOP & DOCKING STATION	2,124.42
<b>Total amount by Division</b>					<b>\$27,684.42</b>
<b>Total amount by Fund</b>					<b>\$28,509.42</b>
<b>116 LODGING TAX FUND</b>					
<b>010 FUND ACTIVITY</b>					
307539	12/06/2022	73761	TRI-CITIES VISITOR & CONV. BUR	NOVEMBER-2022	79,996.74
307710	12/09/2022	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2022-NOV	21,829.00
<b>Total amount by Division</b>					<b>\$101,825.74</b>
<b>Total amount by Fund</b>					<b>\$101,825.74</b>
<b>117 CRIMINAL JUSTICE SALES TAX FND</b>					
<b>042 CITY ATTORNEY</b>					
307673	12/09/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - NOVEMBER 2022	17.50
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	53.41
307737	12/09/2022	853	WEST GROUP PAYMENT CENTER	ONLINE/SOFTWARE SUBSCRIPTION - NOV 2022	864.27
307803	12/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE - 11/3/2022	12.45
307905	12/23/2022	10226	SANGUINO, LAURENCIO	LS MILEAGE REIMBURSEMENT - OCT - DEC 2022	259.74
<b>Total amount by Division</b>					<b>\$1,207.37</b>
<b>072 KPD-CRIMINAL INVESTIGATION</b>					
307696	12/09/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE & MISSING PERSON CASES - NOV. 22	2,016.75
307915	12/23/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE AND MISSING PERSON CASES - 12/22	2,016.75
<b>Total amount by Division</b>					<b>\$4,033.50</b>
<b>073 KPD-PATROL</b>					
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	880.77
307891	12/23/2022	1997	PUBLIC SAFETY TESTING, INC.	CANDIDATE AGENCY ADD-ONS	132.00
<b>Total amount by Division</b>					<b>\$1,012.77</b>
<b>074 KPD-STAFF SERVICES</b>					

# City of Kennewick

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12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307544	12/09/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	227.64
<b>Total amount by Division</b>					<b>\$227.64</b>
<b>Total amount by Fund</b>					<b>\$6,481.28</b>
<b>118 HIDTA FIDUCIARY PROGRAM</b>					
<b>010 FUND ACTIVITY</b>					
307546	12/09/2022	465	AFFIRMA CONSULTING LLC	WEBSITE IMPLEMENTATION	4,255.00
307547	12/09/2022	9426	AIRLINES REPORTING CORPORATION	PREPAID SEARCHES FOR AIRLINE REPORTING CORPORATION	1,200.00
307576	12/09/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
307599	12/09/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
307603	12/09/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
307610	12/09/2022	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307619	12/09/2022	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	3,405.97
307626	12/09/2022	486	INTERFACE TECHNOLOGIES NORTHWEST, INC	CABLING SERVICE	12,970.36
307626	12/09/2022	486	INTERFACE TECHNOLOGIES NORTHWEST, INC	CABLING SERVICE	4,716.50
307655	12/09/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
307675	12/09/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
307684	12/09/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
307688	12/09/2022	402	SEAN CHRISTOPHER BLUMENKRANTZ	NW HIDTA PROGRAM ASSISTANT	3,405.97
307690	12/09/2022	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307690	12/09/2022	396	SHAWN ALEXANDER MITCHELL	TRAVEL REIMBURSEMENT - SUPPORT INITIATIVES	457.26
307735	12/09/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
307802	12/23/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
307821	12/23/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
307821	12/23/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT-WSIN	822.21
307828	12/23/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
307836	12/23/2022	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307843	12/23/2022	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	3,405.97
307871	12/23/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
307889	12/23/2022	10911	PEOPLESPLACE, INTERIOR OFFICE SOLUTIONS	NW HIDTA FURNITURE & INSTALL	151,526.21
307896	12/23/2022	10914	RASK, ANDREA ROBIN	TRAVEL REIMBURSEMENT - CNOA 2022	2,112.44
307896	12/23/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
307902	12/23/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
307907	12/23/2022	402	SEAN CHRISTOPHER BLUMENKRANTZ	NW HIDTA PROGRAM ASSISTANT	3,405.97
307908	12/23/2022	262	SELIG FAMILY HOLDINGS LLC	MONTHLY RENT-NW HIDTA	13,169.09
307912	12/23/2022	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307946	12/23/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
<b>Total amount by Division</b>					<b>\$294,334.79</b>

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>Total amount by Fund</b>					<b>\$294,334.79</b>
<b>119 CORONAVIRUS FISCAL RECOVERY FD</b>					
<b>010 FUND ACTIVITY</b>					
307587	12/09/2022	6375	COMPUNET INC	ARCTIC WOLF RENEWAL 2022-2023	82,852.23
307593	12/09/2022	9415	CUMMINS INC	FS2 GENERATOR TROUBLESHOOT AND REPAIR	369.14
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	RELOCATE GENERATOR FROM FS 3 TO FS 2 - ARPA	4,890.70
<b>Total amount by Division</b>					<b>\$88,112.07</b>
<b>Total amount by Fund</b>					<b>\$88,112.07</b>
<b>200 DEBT SERVICE FUND</b>					
<b>270 2011 GO REFUNDING BONDS</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	618,325.00
<b>Total amount by Division</b>					<b>\$618,325.00</b>
<b>280 2015B GO BOND ISSUE</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	711,200.00
<b>Total amount by Division</b>					<b>\$711,200.00</b>
<b>285 2015A GO BOND ISSUE</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	356,564.50
<b>Total amount by Division</b>					<b>\$356,564.50</b>
<b>290 2016 GO BOND ISSUE</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	368,395.00
<b>Total amount by Division</b>					<b>\$368,395.00</b>
<b>295 2020A GO BOND ISSUE</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	418,518.75
<b>Total amount by Division</b>					<b>\$418,518.75</b>
<b>296 2020B GO BOND REFUNDING</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	663,300.00
<b>Total amount by Division</b>					<b>\$663,300.00</b>
<b>297 2022A GO BOND</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	174,480.00
<b>Total amount by Division</b>					<b>\$174,480.00</b>
<b>298 2022B GO BOND</b>					
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	727,200.00
<b>Total amount by Division</b>					<b>\$727,200.00</b>

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>Total amount by Fund</b>					<b>\$4,037,983.25</b>
<b>300</b>	<b>CAPITAL IMPROVEMENTS FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	432.92
<b>Total amount by Division</b>					<b>\$432.92</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307577	12/09/2022	435	CITY OF PASCO	1/3 COST OF ANIMAL SHELTER DESIGN	1,599.15
307583	12/09/2022	498	COLUMBIA PUMPING/CONSTRUCTION	CONCRETE SIDEWALK PANELS ON LEDBETTER & 46TH	5,411.60
307601	12/09/2022	182	ELLISON EARTHWORKS LLC	P2206 PAY EST 2 FINAL	37,824.44
307628	12/09/2022	529	INTERMOUNTAIN MATERIAL TESTING	TESTING SERVICES FOR P2206 6TH AVE SIDEWALK	282.50
307654	12/09/2022	9992	MIOVISION TECHNOLOGIES INC	VIDEO RECORDING ANALYSIS	177.60
307804	12/23/2022	435	CITY OF PASCO	INTERLOCAL AGREEMENT	8,013.37
307813	12/23/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	88W LED LUMINAIRE HEADS	2,415.59
307823	12/23/2022	7864	ECONOLITE CONTROL PRODUCTS INC	VISION CAMERA SYSTEM	26,203.38
307823	12/23/2022	7864	ECONOLITE CONTROL PRODUCTS INC	VISION CAMERA SYSTEM	26,203.38
307824	12/23/2022	182	ELLISON EARTHWORKS LLC	P2207 PAY EST 1	67,194.21
307918	12/23/2022	3833	STRIPE RITE INC	P2208 PAY EST 1	44,713.85
<b>Total amount by Division</b>					<b>\$220,039.07</b>
<b>160</b>	<b>LAND &amp; FACILITIES</b>				
307682	12/09/2022	8302	ROGERS SURVEYING, INC. P.S.	BINDING SITE PLAN	100.00
307813	12/23/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	PARKING LOT LIGHTING AT THE FROST FACILITY	9,006.71
307839	12/23/2022	1413	GOODMAN & MEHLENBACHER, INC.	K2109 PAY EST 5	76,488.17
307909	12/23/2022	817	SENSKE LAWN & TREE CARE INC	THREE RIVERS	2,905.88
307909	12/23/2022	817	SENSKE LAWN & TREE CARE INC	VISTA	1,672.44
307909	12/23/2022	817	SENSKE LAWN & TREE CARE INC	VISTA	1,134.68
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	SCOREBOARDS	12,657.57
307918	12/23/2022	3833	STRIPE RITE INC	P2208 PAY EST 1	11,359.15
<b>Total amount by Division</b>					<b>\$115,324.60</b>
<b>170</b>	<b>CAPITAL PURCHASES</b>				
307716	12/09/2022	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	1,400.00
307933	12/23/2022	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	2,520.00
307933	12/23/2022	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	4,410.00
<b>Total amount by Division</b>					<b>\$8,330.00</b>
<b>Total amount by Fund</b>					<b>\$344,126.59</b>
<b>303</b>	<b>URBAN ARTERIAL STREET FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307595	12/09/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	9,080.15
307826	12/23/2022	8310	EPIC LAND SOLUTIONS, INC	P2010 CONSULTANT INVOICE	5,145.77
<b>Total amount by Division</b>					<b>\$14,225.92</b>
<b>Total amount by Fund</b>					<b>\$14,225.92</b>
<b>371</b>	<b>GO BOND 2022 FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
307548	12/09/2022	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	7,031.25
307561	12/09/2022	6720	BANLIN CONSTRUCTION LLC	FIRE STATION #1 CONSTRUCTION	920,329.00
307628	12/09/2022	529	INTERMOUNTAIN MATERIAL TESTING	FS #1 - MATERIALS TESTING & SAMPLING SERVICES	763.75
307700	12/09/2022	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	12,858.00
307851	12/23/2022	529	INTERMOUNTAIN MATERIAL TESTING	FS #1 - MATERIALS TESTING & SAMPLING SERVICES	286.25
307922	12/23/2022	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	12,572.00
<b>Total amount by Division</b>					<b>\$953,840.25</b>
<b>Total amount by Fund</b>					<b>\$953,840.25</b>
<b>402</b>	<b>MEDICAL SERVICES FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
307746	12/14/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280-KFD2201075	15.09
<b>Total amount by Division</b>					<b>\$15.09</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	14,196.84
307572	12/09/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	76.67
307572	12/09/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	159.33
307572	12/09/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	130.55
307572	12/09/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	3.59
307572	12/09/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	318.50
307572	12/09/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	221.48
307575	12/09/2022	7496	CHAPLAIN SERVICES NETWORK	CHAPLAINCY SERVICES	1,125.00
307597	12/09/2022	8940	DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS WITH SCREENPRINTING	6,176.14
307611	12/09/2022	5823	GALLS, LLC	UNIFORM SHIRT	180.78
307611	12/09/2022	5823	GALLS, LLC	UNIFORM PANTS	120.88
307611	12/09/2022	5823	GALLS, LLC	BUGLE PINS	55.62
307645	12/09/2022	8868	LIFE-ASSIST	IV SUPPLIES	92.40
307645	12/09/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	409.05
307645	12/09/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	3,701.22
307645	12/09/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	156.53
307645	12/09/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	176.64
307645	12/09/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	120.66

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307645	12/09/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	624.86
307645	12/09/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,013.41
307645	12/09/2022	8868	LIFE-ASSIST	EMS SUPPLY CLEANER	347.84
307661	12/09/2022	5532	NORCO, INC.	MEDICAL GASSES	176.48
307667	12/09/2022	917	OXARC, INC.	OXYGEN	136.21
307667	12/09/2022	917	OXARC, INC.	OXYGEN	167.05
307674	12/09/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	11.54
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	152.30
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	207.22
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	206.01
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	93.28
307701	12/09/2022	7618	TELEFLEX LLC	IV SUPPLIES	616.94
307720	12/09/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.77
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	816.90
307727	12/09/2022	4943	WALKER'S FURNITURE	RECLINERS - FIRE STATIONS 2 & 4	3,179.31
307745	12/09/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,257.91
307745	12/09/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	380.64
307745	12/09/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,070.49
307765	12/23/2022	552	10TH AVENUE CLEANERS,LLC	UNIFORM CLEANING	29.56
307775	12/23/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	610.22
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	225.21
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	37.74
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	21.69
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	MEDICATION	48.79
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	3,832.94
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	171.75
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	38.05
307796	12/23/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	749.81
307798	12/23/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	596.36
307798	12/23/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	175.36
307803	12/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	DOCUMENT SHREDDING	95.94
307805	12/23/2022	100	CITY OF RICHLAND	2021-2022 ANNUAL VHF ASSESSMENT	9,790.26
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS	329.70
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS & SHIRTS	632.91
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS	120.88
307837	12/23/2022	5823	GALLS, LLC	UNIFORM PANTS	329.70
307837	12/23/2022	5823	GALLS, LLC	BUGLE PIN	23.83
307837	12/23/2022	5823	GALLS, LLC	UNIFORM BELT AND PANTS	147.65
307837	12/23/2022	5823	GALLS, LLC	UNIFORMS - NEW HIRES	5,441.36
307863	12/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	66.74

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307863	12/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	782.64
307863	12/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	6,921.97
307863	12/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	499.72
307863	12/23/2022	8868	LIFE-ASSIST	CREDIT - GENERAL MEDICAL SUPPLIES	-678.29
307867	12/23/2022	1206	MED-TECH RESOURCE INC	MEDICAL SUPPLIES	64.95
307885	12/23/2022	917	OXARC, INC.	OXYGEN	145.94
307885	12/23/2022	917	OXARC, INC.	CYLINDER RENTAL	67.32
307885	12/23/2022	917	OXARC, INC.	OXYGEN	107.03
307895	12/23/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	16.41
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	CREDIT - STATION OPERATING SUPPLIES	-47.71
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	104.17
307916	12/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	47.71
307921	12/23/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING FOR NOVEMBER 2022	10,881.86
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.70
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	95.86
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	92.17
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	79.23
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	106.72
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	75.99
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	93.78
307935	12/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.31
307951	12/23/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,141.79
307951	12/23/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	383.28
<b>Total amount by Division</b>					<b>\$82,640.04</b>
<b>Total amount by Fund</b>					<b>\$82,655.13</b>
<b>403</b>	<b>BUILDING SAFETY FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
307758	12/21/2022	510	HARRISON FRENCH AND ASSOCIATES	PERMIT REFUND BLDC-2022-6474	1,243.00
307764	12/21/2022	515	PALMER ROOFING COMPANY	PERMIT REFUND BLDC-2022-8784	386.25
<b>Total amount by Division</b>					<b>\$1,629.25</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	12/02/2022	70016	U.S. BANK	MERCHANT FEES	4,754.56
307544	12/09/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	1,026.10
307664	12/09/2022	3700	OFFICE DEPOT INC	MISC CREDIT FOR INVOICES IN 2020 AND 2021	-12.68
307666	12/09/2022	8132	OSTOJA, TONY	TRAVEL REIMBURSEMENT	56.32
307702	12/09/2022	6977	THE BUILDING DEPARTMENT INC	THE BUILDING DEPARTMENT: OCTOBER 2022 BLDG INSPECT	2,200.00
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	385.99
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	329.76

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307925	12/23/2022	6977	THE BUILDING DEPARTMENT INC	NOVEMBER 2022 CONTRACT BLDG INSPECTIONS	352.00
<b>Total amount by Division</b>					<b>\$9,092.05</b>
<b>Total amount by Fund</b>					<b>\$10,721.30</b>
<b>404 COLISEUM FUND</b>					
<b>010 FUND ACTIVITY</b>					
307630	12/09/2022	220	IRWIN SEATING COMPANY	PAY APP 5 TOYOTA CENTER SEATING IMPROVEMENTS	9,674.06
<b>Total amount by Division</b>					<b>\$9,674.06</b>
<b>Total amount by Fund</b>					<b>\$9,674.06</b>
<b>405 STORMWATER UTILITY FUND</b>					
<b>010 FUND ACTIVITY</b>					
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	3,617.43
307569	12/09/2022	184	BUDINGER & ASSOCIATES INC	PROFESSIONAL SERVICES RENDERED FOR PROJECT SEWER C	1,100.00
307571	12/09/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
307628	12/09/2022	529	INTERMOUNTAIN MATERIAL TESTING	TESTING SERVICES FOR P2019-21 GARFIELD/BLACKBERRY	252.50
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	198.72
307742	12/09/2022	7226	WINCAN LLC, PIPELINE ANALYTICS LLC	STORM TV VAN SOFTWARE	1,922.80
307744	12/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	64.60
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	725.48
307895	12/23/2022	957	RANCH & HOME INC	ANTIFREEZE FOR SWEEPER	43.37
307943	12/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	DAM SAFETY PROGRAM INSPECTION FEE, ZINTEL CANYON D	1,208.00
<b>Total amount by Division</b>					<b>\$9,188.65</b>
<b>Total amount by Fund</b>					<b>\$9,188.65</b>
<b>406 COLUMBIA PARK GOLF COURSE FUND</b>					
<b>010 FUND ACTIVITY</b>					
307715	12/09/2022	4283	TURF STAR - WESTERN	HYD. MOTOR ASSEMBLY	1,044.79
307715	12/09/2022	4283	TURF STAR - WESTERN	STARTER ASSEMBLY	871.44
307715	12/09/2022	4283	TURF STAR - WESTERN	FAIRWAY MOWER	288.32
<b>Total amount by Division</b>					<b>\$2,204.55</b>
<b>Total amount by Fund</b>					<b>\$2,204.55</b>
<b>410 WATER AND SEWER FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	83.82
307754	12/14/2022	496	RAY POLAND & SONS INC	PERMIT REFUND DPW-2022-8641	200.00
307755	12/14/2022	507	TMG NORTHWEST/ DWP GENERAL CONTRACTING INC	PERMIT REFUND DPW-2022-8176	1,820.00
307757	12/21/2022	70027	CITY OF KENNEWICK	WTR USED ACCT# 49009159-00	77.76

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307759	12/21/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2022-6089	400.00
307760	12/21/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2022-6624	400.00
307761	12/21/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2022-5672	400.00
307762	12/21/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2022-6745	322.24
307844	12/23/2022	865	HD FOWLER COMPANY INC	INV 300 HD FOWLER	6,795.14
<b>Total amount by Division</b>					<b>\$10,498.96</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	69,846.88
307549	12/09/2022	6567	ALLIED ELECTRONICS INC	JEFFERSON ARROWHEAD FLYGT FOP22 INSTALL	223.79
307549	12/09/2022	6567	ALLIED ELECTRONICS INC	JEFFERSON ARROWHEAD FLYGT FOP22 INSTALL	326.92
307552	12/09/2022	7400	ANALYTICAL SERVICES INC	ENDOSPORE ANALYSIS	265.00
307552	12/09/2022	7400	ANALYTICAL SERVICES INC	ENDOSPORE TESTING	265.00
307552	12/09/2022	7400	ANALYTICAL SERVICES INC	ENDOSPORE ANALYSIS	265.00
307553	12/09/2022	2738	ANATEK LABS INC	YEARLY INF & EFF PERMIT TESTING	3,330.00
307553	12/09/2022	2738	ANATEK LABS INC	P2213 THIRD PARTY TESTING	1,660.00
307554	12/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-12 HVAC MAINT	720.58
307554	12/09/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	2022-11 HVAC MAINT	720.58
307558	12/09/2022	316	B & B EXPRESS PRINTING, INC	WATER METER REPLACEMENT PROJECT NOTIFICATION CARD	725.42
307560	12/09/2022	108	BADGER METER INC	AMI - PHASE 2 BADGER WATER METERS	49,893.30
307560	12/09/2022	108	BADGER METER INC	AMI - PHASE 2 BADGER WATER METERS	189,242.35
307562	12/09/2022	4052	BATTERIES PLUS	RECHARGEABLE BATTERIES FOR COMMAND LINKS (BLUE BOX	87.23
307564	12/09/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	WATER QUALITY TESTING FOR ALGAE BLOOM MANAGEMENT	109.54
307564	12/09/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	ALGAE BLOOM LAB TESTING	89.55
307569	12/09/2022	184	BUDINGER & ASSOCIATES INC	PROFESSIONAL SERVICES RENDERED FOR PROJECT SEWER C	1,100.00
307571	12/09/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
307584	12/09/2022	114	COLUMBIA RIGGING CORPORATION	REPLACEMENT STRAP	30.65
307588	12/09/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	OUTSIDE BUILDING LIGHT BULBS	136.96
307589	12/09/2022	13	CORE & MAIN LP	METER ADAPTERS FOR GALVANIZED SERVICES	160.77
307594	12/09/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - NOVEMBER 2022	782.87
307602	12/09/2022	9032	ENDRESS + HAUSER INC	FLOW METER FOR 6 MILL WEST PUMP STATION	10,533.13
307605	12/09/2022	8774	FASTENAL COMPANY	BOLTS FOR SCREEN #1 COMPACTOR	20.63
307606	12/09/2022	5736	FCS GROUP	P2210 CONSULTANT INVOICE	8,433.75
307607	12/09/2022	86	FERGUSON ENTERPRISES INC	1.5" ANGLE METER STOPS FOR INVENTORY	838.41
307615	12/09/2022	1775	GRAINGER	SEDIMENTATION BASIN CLARI-VAC MOTOR	34.72
307615	12/09/2022	1775	GRAINGER	SEDIMENTATION BASIN CLARIVAC MOTOR REPAIR	31.16
307615	12/09/2022	1775	GRAINGER	WWTP-FINE SCREENS CONTACTOR REPLACEMENT	1,627.56
307615	12/09/2022	1775	GRAINGER	BUG LIGHT BULB	82.72
307615	12/09/2022	1775	GRAINGER	LAB SUPPLIES	61.71
307617	12/09/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2119 CONSULTANT INVOICE	1,333.41

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307617	12/09/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2119 CONSULTANT INVOICE	4,237.00
307617	12/09/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2213 CONSULTANT INVOICE	5,536.64
307618	12/09/2022	15	HARBOR FREIGHT TOOLS	UNIVERSAL SOCKET ADAPTER AND HAND TRUCK FOR WINTER	94.54
307620	12/09/2022	865	HD FOWLER COMPANY INC	PARTS TO REPAIR 8" AC WATER MAIN HIT BY BORING CO.	1,442.80
307622	12/09/2022	8572	HIGH DESERT MAINTENANCE INC	WORK BASKET FOR THE NEW ECO 900	768.89
307622	12/09/2022	8572	HIGH DESERT MAINTENANCE INC	BOLT EXTRACTION FOR CHLORINE PUMP RC5	228.06
307625	12/09/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2201 PAY EST 5	22,400.00
307627	12/09/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - DECEMBER 2022	487.50
307632	12/09/2022	4713	J-U-B ENGINEERS INC	P1514 CONSULTANT INVOICE	836.00
307632	12/09/2022	4713	J-U-B ENGINEERS INC	P2113 CONSULTANT INVOICE	3,363.00
307632	12/09/2022	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	11,488.65
307632	12/09/2022	4713	J-U-B ENGINEERS INC	P2211 CONSULTANT INVOICE	6,318.30
307636	12/09/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - NOVEMBER 2022	154.54
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	FITTINGS FOR HRT SPLITTER BOX SPRAY BAR	40.56
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	COUPLING FOR LEAKING SERVICE LINE	49.56
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	HEAT TAPE FOR 18TH AND KELLOG SURGE TANK TRANSDUCE	29.37
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	FOAM INSULATION FOR 18TH AND KELLOG SURGE TANK	33.84
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	EXTENSION CORD FOR 18TH AND KELLOG SURGE TANK HEAT	25.53
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	COPPER TUBING AND FITTINGS FOR AIR DRYER RETROFIT	53.33
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	PVC COUPLINGS FOR HYPO SYSTEM ACID FLUSH (CHEM RM)	46.81
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	SAFETY SUPPLIES	10.67
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	AIR DRYER RETROFIT CIP	21.01
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	AIR DRYER RETROFIT CIP	78.45
307637	12/09/2022	78	KENNEWICK INDUSTRIAL & ELEC	MISC. PVC PARTS FOR STOCK	6.48
307646	12/09/2022	3154	M & M BOLT COMPANY, LLC	DRILL BIT SET FOR SHOP, AND ZIP TIES	202.53
307646	12/09/2022	3154	M & M BOLT COMPANY, LLC	BOLTS FOR 18TH AND KELLOGG METER INSTALLATION	175.65
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	WFP - 10128	46.75
307657	12/09/2022	5112	MOON SECURITY SERVICES, INC	SCADA - DAK0001	36.96
307658	12/09/2022	10463	MORAN, BALDOMERO	UNIFORM REIMBURSEMENT	263.08
307664	12/09/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	56.36
307664	12/09/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	30.23
307667	12/09/2022	917	OXARC, INC.	NITROGEN BOTTLE RETURN ASR TESTING	13.84
307667	12/09/2022	917	OXARC, INC.	NEW GROUND CLAMP FOR PLASMA CUTTER IN FAB SHOP	22.81
307668	12/09/2022	300	PASCO MACHINE CO INC	REPLACED BEARINGS ON SCREEN ROOM MCC PPU	382.17
307676	12/09/2022	3569	RAY POLAND AND SONS INC	P1932 PAY EST 4 FINAL	18,696.40
307691	12/09/2022	7555	SHERWIN-WILLIAMS COMPANY	SAFETY YELLOW PAINT FOR 18TH AND KELLOG MCC ROOM T	112.44
307699	12/09/2022	953	STELLAR INDUSTRIAL SUPPLY INC	RESCUE WINCH FOR CONFINED SPACE ENTRIES	3,457.70
307717	12/09/2022	3883	U R M CASH & CARRY	ZIPLOCK BAGS FOR SAMPLE SHIPPING	7.16
307717	12/09/2022	3883	U R M CASH & CARRY	CLEANING AGENT FOR RC5 UVT AUTOMATED CLEANING UNIT	11.72
307717	12/09/2022	3883	U R M CASH & CARRY	DISTILLED WATER FOR UVT AUTOMATED CLEANING SYSTEM	20.07

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307717	12/09/2022	3883	U R M CASH & CARRY	CONTAINERS 10G TOTES	35.85
307717	12/09/2022	3883	U R M CASH & CARRY	ZIPLOC BAGS FOR SAMPLE SHIPPING AND CLEANING SOLUT	30.60
307717	12/09/2022	3883	U R M CASH & CARRY	CLEANING MATERIALS FOR RC5 UVT AUTOMATIC CLEANER	47.07
307718	12/09/2022	2900	U.S. ARMY CORPS OF ENGINEERS, WALLA WALLA DISTRIC	EASEMENT FEE FOR DACW68-2-22-24	1,149.00
307719	12/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	39.89
307721	12/09/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	144.96
307722	12/09/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	BUFFER AND REAGENT FOR CL17 CHLORINE ANALYZERS	674.91
307722	12/09/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	PH STORAGE SOLUTION AND BUFFER	224.16
307722	12/09/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	SALT BRIDGE FOR PH SENSOR MAINT.	396.39
307723	12/09/2022	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	230.91
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	2,648.82
307728	12/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	HEAT TAPE AND INSULATION FOR 18TH AND KELLOG SURGE	51.06
307728	12/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	BATTERIES	17.35
307728	12/09/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	BRACKETS FOR HEAT TAPE INSTALLATION 18TH & KELLOG	13.01
307742	12/09/2022	7226	WINCAN LLC, PIPELINE ANALYTICS LLC	ANNUAL WINCAN SUPPORT	1,922.80
307744	12/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	426.87
307771	12/23/2022	6567	ALLIED ELECTRONICS INC	WTP CIP FLOWMETER INSTALL	624.45
307773	12/23/2022	10587	ALOHA GARAGE DOOR COMPANY INC	SERVICE WEST GATE OPERATOR	122.29
307776	12/23/2022	2738	ANATEK LABS INC	DISINFECTION BYPRODUCT ANALYSIS	2,800.00
307778	12/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	137.14
307778	12/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	141.70
307778	12/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	211.36
307781	12/23/2022	108	BADGER METER INC	AMI - PHASE 2 BADGER WATER METERS	618,055.16
307781	12/23/2022	108	BADGER METER INC	AMI - PHASE 2 BADGER WATER METERS	346,966.05
307782	12/23/2022	4052	BATTERIES PLUS	WWTP EMERGENCY LIGHT BATTERY	29.93
307782	12/23/2022	4052	BATTERIES PLUS	INFLUENT PUMP STATION UPS BATTERIES	93.37
307782	12/23/2022	4052	BATTERIES PLUS	BATTERY FOR WELDING HOOD AND CHARGERS FOR WORK PHO	49.95
307782	12/23/2022	4052	BATTERIES PLUS	WWTP INFLUENT PUMP STATION CONTROL PANEL UPS	274.63
307783	12/23/2022	2647	BAUDER & YOUNG PROPERTIES LLC	REAL PROPERTY VOUCHER PAR NO 1-0889-200-0006-000	8,500.00
307785	12/23/2022	3707	BAXTER AUTO PARTS	INF PIT FAN BELT	21.08
307785	12/23/2022	3707	BAXTER AUTO PARTS	INF PIT FAN BELT	13.73
307785	12/23/2022	3707	BAXTER AUTO PARTS	SEALANT FOR SED BASIN SLUDGE PUMP RETROFIT	6.95
307790	12/23/2022	34	BENTON COUNTY AUDITOR	TEMPORARY EASEMENT RECORDING FEE	413.00
307791	12/23/2022	94	BENTON COUNTY TREASURER	P1905 TAX AFFIDAVIT TEMP EASEMENT	20.00
307792	12/23/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	BAC T SAMPLING	2,690.00
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.95
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	31,501.78
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	10,391.55
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	20,244.34
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,432.50

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	25.94
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	13,249.49
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	248.42
307793	12/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	9,983.71
307799	12/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	3,280.37
307799	12/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	359.10
307809	12/23/2022	505	COLUMBIA GRAIN & FEED INC	STIHL GAS POWERED CHOP SAW	1,739.19
307832	12/23/2022	5736	FCS GROUP	P2210 CONSULTANT INVOICE	630.00
307833	12/23/2022	86	FERGUSON ENTERPRISES INC	REPLACEMENT PARTS FOR CIP CHLORINE INJECTION LINE	25.60
307833	12/23/2022	86	FERGUSON ENTERPRISES INC	P1822 PAY ESTIMATE 8	418,116.01
307840	12/23/2022	1775	GRAINGER	TRACTION CHAINS FOR WORK BOOTS	76.26
307840	12/23/2022	1775	GRAINGER	WTP HYPO TRANSFER PUMP #2 RELOCATION PROJECT	21.54
307840	12/23/2022	1775	GRAINGER	WTP CIP HYPO FLOWMETER INSTALLATION	103.84
307840	12/23/2022	1775	GRAINGER	WTP CIP HYPO FLOWMETER INSTALLATION	790.13
307840	12/23/2022	1775	GRAINGER	18TH & KELLOGG AND OTHER REMOTE SITE SPARE FUSES	392.82
307840	12/23/2022	1775	GRAINGER	BUG LIGHT STARTERS & PLIERS FOR PUMP TRUCK	68.30
307840	12/23/2022	1775	GRAINGER	WTP-SLUDGE COLLECTOR PUMP REPLACEMENT	240.77
307842	12/23/2022	15	HARBOR FREIGHT TOOLS	CUTTING WHEELS AND HAND TRUCK FOR SHOP	86.94
307844	12/23/2022	865	HD FOWLER COMPANY INC	REPLACEMENT GASKETS FOR 18TH AND KELLOG FLOW METER	35.06
307846	12/23/2022	8572	HIGH DESERT MAINTENANCE INC	FIRE HYDRANT TOOL TO REMOVE SEAT AT THE BASE OF M&	1,987.38
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	2,506.21
307849	12/23/2022	9099	IDEXX DISTRIBUTION INC	FECAL QC TEST	232.87
307852	12/23/2022	4713	J-U-B ENGINEERS INC	P1514 CONSULTANT INVOICE	1,699.90
307852	12/23/2022	4713	J-U-B ENGINEERS INC	P2113 CONSULTANT INVOICE	28,193.50
307852	12/23/2022	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	15,298.50
307852	12/23/2022	4713	J-U-B ENGINEERS INC	P221 CONSULTANT INVOICE	20,275.48
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	REPAIR PARTS FOR CHLORINE INJECTION LINE CIP.	24.84
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	REPAIR PARTS FOR CHLORINE INJECTION LINE CIP.	34.11
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	PUMP ADAPTION PARTS FOR ACID BOIL (CHEM ROOM HYPO	64.31
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	SLUDGE COLLECTOR PUMP PLUMBING	47.18
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	HYPO LINE ACID CLEAN OUT	10.77
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	WWTP FACILITY LIGHTING	75.82
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	PARTS FOR CHEM LINE REBUILD CIP BUILDING	86.11
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	FITTINGS FOR CHEM LINE ACID BOIL OUT (CHEM ROOM)	3.59
307864	12/23/2022	3154	M & M BOLT COMPANY, LLC	DRILL BITS FOR SED BASIN WASTE PUMP RETROFIT	65.48
307864	12/23/2022	3154	M & M BOLT COMPANY, LLC	CHECK VALVE REPAIR PARTS 5MIL PUMP #2	6.35
307869	12/23/2022	7361	MESSINGER, GEORGE	UNIFORM ALLOWANCE	400.00
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	WFP - 10128	46.75
307872	12/23/2022	5112	MOON SECURITY SERVICES, INC	SCADA - DAK0001	36.96
307877	12/23/2022	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	690.47

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307878	12/23/2022	5532	NORCO, INC.	OXYGEN AND ACETYLENE FOR WELDING TRAILER	135.61
307881	12/23/2022	6196	NSI SOLUTIONS INC	LAB SUPPLIES, BOD TEST	339.00
307883	12/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	65.83
307885	12/23/2022	917	OXARC, INC.	PARTS FOR PLASMA CUTTER	112.55
307904	12/23/2022	710	SANDY'S TROPHIES INC	2022 AWARD OF EXCELLENCE	131.09
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	ELECTRICAL WORK AT 18TH AND KELLOGG	462.93
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	DISCONNECT A 75HP HRT MOTOR	201.10
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	TROUBLE SHOOT 15HP MOTORS	100.55
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	HOOK UP 75HP HRT MOTOR	100.55
307913	12/23/2022	680	SIERRA ELECTRIC, INC.	TROUBLE SHOOT 15HP LAGOON MOTORS	100.55
307934	12/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	25.17
307943	12/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	EL170042#3 WQC-2017-KENNEW-00097 LOAN PAYMENT	67,619.67
307943	12/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	DAM SAFETY FEE FOR SEWAGE LAGOON SYSTEM -FISCAL YR	881.00
307943	12/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	LAB ACCREDITATION RENEWAL FEES	680.00
<b>Total amount by Division</b>					<b>\$2,070,379.96</b>
<b>205</b>	<b>SEWER AREA CHARGE</b>				
307632	12/09/2022	4713	J-U-B ENGINEERS INC	P2209 CONSULTANT INVOICE	9,249.80
307632	12/09/2022	4713	J-U-B ENGINEERS INC	P2209 CONSULTANT INVOICE	5,827.10
<b>Total amount by Division</b>					<b>\$15,076.90</b>
<b>Total amount by Fund</b>					<b>\$2,095,955.82</b>
<b>411</b>	<b>W/S 2019 REVENUE BOND FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	687,800.00
<b>Total amount by Division</b>					<b>\$687,800.00</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307845	12/23/2022	6569	HDR INC	P1810 CONSULTANT SERVICES	13,374.76
307903	12/23/2022	7084	ROTSCHY INC	P1810 PAY EST 32	35,871.00
<b>Total amount by Division</b>					<b>\$49,245.76</b>
<b>Total amount by Fund</b>					<b>\$737,045.76</b>
<b>501</b>	<b>EQUIPMENT RENTAL FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	82.04
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	216.11
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	265.03
307669	12/09/2022	6241	PASCO TIRE FACTORY INC	INV 800 BFG K02	2,188.40
307683	12/09/2022	10160	ROMAINE ELECTRIC CORPORATION	INV 700 INVERTER	1,412.65

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307706	12/09/2022	7982	TITAN TRUCK EQUIPMENT	INV 700 PLOW SHOES	117.77
307812	12/23/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 OIL	1,944.38
307812	12/23/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 TRANS FLUID	793.69
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FILTER	95.48
307848	12/23/2022	8711	HUGHES FIRE EQUIPMENT INC	INV 700 RELAY MODULE	154.11
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	205.20
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 WINTER WIPER BLADES	327.89
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	133.61
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	212.24
307901	12/23/2022	10160	ROMAINE ELECTRIC CORPORATION	INV 700 INVERTER	1,312.41
<b>Total amount by Division</b>					<b>\$9,461.01</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	12/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	6,017.03
307574	12/09/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	V3525 TOWING	87.38
307582	12/09/2022	1310	COLEMAN OIL COMPANY	DYED DIESEL FUEL	616.60
307582	12/09/2022	1310	COLEMAN OIL COMPANY	FUEL FOR CITYWIDE FLEET	23,162.99
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE #7817	36.33
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	TUBE #2716	89.99
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V3522 CONTROL MODULE W CORE DEPOSIT	774.49
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V3811 COVER	119.90
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7827 BRACKET AND INSULATION	280.85
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V2105 STARTER W CORE DEPOSIT	440.94
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7812 HOUSING	45.63
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7357 MOTOR	218.76
307596	12/09/2022	9827	DAY WIRELESS SYSTEMS	AMBER LIGHTING 2022 FORD RANGER VEH 3204	1,913.38
307596	12/09/2022	9827	DAY WIRELESS SYSTEMS	AMBER LIGHTING 2022 FORD RANGER VEH 3205	1,913.38
307598	12/09/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	SEAL VEH#2001	125.01
307598	12/09/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	V2001 SEAL RING	6.46
307622	12/09/2022	8572	HIGH DESERT MAINTENANCE INC	V5804 FABRICATED FAIL GUIDE ROLLER	1,098.27
307624	12/09/2022	8711	HUGHES FIRE EQUIPMENT INC	V2002 GAS SHOCK	94.45
307624	12/09/2022	8711	HUGHES FIRE EQUIPMENT INC	V2001 DOUBLE WINDOW FELT	40.20
307631	12/09/2022	3313	J & L HYDRAULICS	V0155 CYLINDER REPAIR	219.85
307633	12/09/2022	3363	JIM'S PACIFIC GARAGES INC	SPEED SENSOR FOR #155	100.92
307633	12/09/2022	3363	JIM'S PACIFIC GARAGES INC	V0155 POSITION SENSOR	87.43
307643	12/09/2022	9102	LAUDENSLAGER, STEVE	O/E FALL UNIFORM REIMBURSEMENT 2022	400.00
307650	12/09/2022	2357	MCCURLEY CHEVROLET INC	V5702 COMPRESSOR	401.42
307650	12/09/2022	2357	MCCURLEY CHEVROLET INC	V5702 COMPRESSOR AND RECEIVER	459.30
307651	12/09/2022	2254	MCMASTER-CARR SUPPLY COMPANY	V3530 HOSE CLAMPS	56.59
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0045 SHIFT TUBE	50.08

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7807 HEADLIGHT HARNESS	14.30
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0095 AIR FILTERS	93.37
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3313 HYDRAULIC FILTERS	102.99
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3522 FILTER	26.09
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3315 BUTANE FUEL	13.21
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0095 HYDRAULIC FILTER	77.01
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0095 OIL FILTER	16.67
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3313 HOSE CLAMP	6.46
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7822 BATTERY ACCESSORIES	10.96
307659	12/09/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V5116 OIL FILTER	33.28
307663	12/09/2022	4217	O'REILLY AUTO PARTS	BATTERY	186.87
307663	12/09/2022	4217	O'REILLY AUTO PARTS	RETURN AUTHORIZATION (BATTERY CORE NOT ADDED)	-210.78
307663	12/09/2022	4217	O'REILLY AUTO PARTS	SHOP GENERAL HYDRAULIC FILTER	42.51
307663	12/09/2022	4217	O'REILLY AUTO PARTS	V7360 BATTERY CREDIT MEMO	-210.78
307663	12/09/2022	4217	O'REILLY AUTO PARTS	V7360 BATTERY	186.87
307663	12/09/2022	4217	O'REILLY AUTO PARTS	V3912 BATTERY	186.87
307663	12/09/2022	4217	O'REILLY AUTO PARTS	V2105 FUSES	20.34
307663	12/09/2022	4217	O'REILLY AUTO PARTS	V0204 ALTERNATOR	122.60
307663	12/09/2022	4217	O'REILLY AUTO PARTS	V0204 ALTERNATOR CREDIT MEMO	-122.60
307669	12/09/2022	6241	PASCO TIRE FACTORY INC	V0094 TIRE SERVICE	444.82
307669	12/09/2022	6241	PASCO TIRE FACTORY INC	V0059 TIRES	812.12
307674	12/09/2022	957	RANCH & HOME INC	PROPANE V401	20.48
307677	12/09/2022	3803	RDO EQUIPMENT	FILTERS VEH 0095	64.81
307697	12/09/2022	2366	SPECK BUICK GMC OF TRICITIES, SPECK THREE INC	V3006 SWITCH CONNECTOR	540.81
307706	12/09/2022	7982	TITAN TRUCK EQUIPMENT	V4907 REPLACEMENT SHAFT	859.76
307719	12/09/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	8.69
307721	12/09/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	159.47
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	133.57
307797	12/23/2022	2579	BUD CLARY FORD/HYUNDAI, CLARY LONGVIEW LLC	2022 FORD RANGER VEH 3207	29,128.16
307808	12/23/2022	1310	COLEMAN OIL COMPANY	FUEL FOR GENERATOR AT CITY HALL	200.29
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7823 FAN MOTOR ASSEMBLY	269.03
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V3814 CLOCK SPRING	119.90
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7825 GASKET	7.92
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7823 SWITCH	24.60
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V2105 CORE RETURN	-21.74
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V3522 CORE RETURN	-217.40
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7814 SMART DATA LINK MODULE REPLACEMENT	323.90
307816	12/23/2022	9415	CUMMINS INC	VF640 CRANK CASE TROUBLESHOOT/REPAIR	1,154.29
307820	12/23/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	V2002 BRAKE PADS	79.39
307820	12/23/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	V2002 BRAKE ROTORS	563.21

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307846	12/23/2022	8572	HIGH DESERT MAINTENANCE INC	BOOM REPAIR VEH 5116	769.05
307853	12/23/2022	2285	JIFFY CAR WASH, INC.	MONTHLY CAR WASHES	652.20
307865	12/23/2022	2357	MCCURLEY CHEVROLET INC	V7338 VALVE AND CAP	78.57
307865	12/23/2022	2357	MCCURLEY CHEVROLET INC	V5519 HOUSING	98.76
307866	12/23/2022	2254	MCMASTER-CARR SUPPLY COMPANY	V4907 CLEVIS PIN	67.07
307866	12/23/2022	2254	MCMASTER-CARR SUPPLY COMPANY	V3315 BUTTON HEAD HEX DRIVE SCREWS	19.01
307868	12/23/2022	3284	MEL'S INTER-CITY TOWING	V0228 TOW SERVICE	366.86
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0093 WIPER BLADE	4.65
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7357 CONNECTOR	6.76
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD WASHER FLUID	71.55
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7781 BATTERY ACCESSORIES	10.96
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V5519 DEXCOOL	19.53
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2801 WIPER BLADES	32.34
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2803 SEA FOAM MOTOR FLUID	18.44
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2803 SPARK PLUGS	67.42
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0138 BATTERY W CORE DEPOSIT	144.49
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	VMOWS SEAFOAM MOTOR TREATMENT	18.44
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2802 POWER STEERING FLUID	7.30
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BATTERY VEH 0228	495.45
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WIPER FLUID FOR FLEET	95.48
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3315 BATTERY	131.42
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7107 AIR FILTER	10.83
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2309 SUPPORT	70.20
307876	12/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	ALTERNATOR FOR SMALL MOTOR	16.37
307879	12/23/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSY, CLEAN CONCEPTS GR	PREVENT MAINTENANCE VEH CW02	512.46
307879	12/23/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSY, CLEAN CONCEPTS GR	PREVENT MAINTENANCE FLEET PRESSURE WASHER	335.40
307882	12/23/2022	4217	O'REILLY AUTO PARTS	V5519 HOUSING ASSEMBLY WARRANTY RETURN	-41.12
307882	12/23/2022	4217	O'REILLY AUTO PARTS	PAD SPREADER	54.34
307882	12/23/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH G001	443.04
307882	12/23/2022	4217	O'REILLY AUTO PARTS	V0228 BATTERY AND CORE RETURN	-495.30
307886	12/23/2022	6603	PAPE MACHINERY INC	V0094 CENTER PIVOT REPAIR	9,906.63
307886	12/23/2022	6603	PAPE MACHINERY INC	V0094 STEERING COLUMN REPAIR	1,656.34
307888	12/23/2022	6241	PASCO TIRE FACTORY INC	V5701 FLEET TIRES	700.94
307929	12/23/2022	508	TOM DENCHEL FORD COUNTRY OF HERMISTON	VALVE REPAIR VEH 3522	1,428.74
307934	12/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	15.72
<b>Total amount by Division</b>					<b>\$91,920.29</b>
<b>Total amount by Fund</b>					<b>\$101,381.30</b>

502 CENTRAL STORES FUND

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX NOV 2022	82.21
307698	12/09/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	INV 100 RECEIPT PAPER	294.74
307704	12/09/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	INV 200 PAPER TOWELS	976.04
307732	12/09/2022	4772	WAXIE'S ENTERPRISES INC, WAXIE SANITARY SUPPLY	INV 200 WAXIE TRASH LINERS	1,539.54
307829	12/23/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	12.94
307840	12/23/2022	1775	GRAINGER	INV 200 GRAINGER	1,093.09
307919	12/23/2022	3697	SUNWEST SPORTSWEAR, A DIVISION OF US LINEN	INV 200 KNIT CAPS	981.69
<b>Total amount by Division</b>					<b>\$4,980.25</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307644	12/09/2022	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2022	1,215.84
307644	12/09/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	519.59
307766	12/23/2022	1526	ABADAN	COPIER MAINTENANCE -2022	228.84
307766	12/23/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	290.78
307766	12/23/2022	1526	ABADAN	12 COPIER MAINTENANCE - 2022	763.17
307766	12/23/2022	1526	ABADAN	COPIER MAINTENANCE -2022	326.34
307860	12/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	623.06
307860	12/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	210.87
307860	12/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	387.61
307860	12/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	181.53
<b>Total amount by Division</b>					<b>\$4,747.63</b>
<b>Total amount by Fund</b>					<b>\$9,727.88</b>
<b>503</b>	<b>RISK MANAGEMENT FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	12/15/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING RECORDS NEW HIRES	90.00
EFT	12/23/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING RECORDS	60.00
EFT	12/27/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	45.00
EFT	12/30/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING RECORDS	870.00
307545	12/09/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PED PUSHBUTTON AT 1ST & GUM	597.20
307590	12/09/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	REPLACE CATALYTIC CONVERTER ON PARKS #3912	3,133.41
307608	12/09/2022	81	FNS COLLISION GROUP LLC	REPAIR DAMAGE TO PARKS #3525	6,456.55
307608	12/09/2022	81	FNS COLLISION GROUP LLC	REPAIR KPD #7826	4,547.82
307652	12/09/2022	3284	MEL'S INTER-CITY TOWING	TOW KFD #204 TO MUFFLER SHOP	123.38
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.19
307769	12/23/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PED PUSHBUTTON AT CANAL & KELLOGG	442.72
307813	12/23/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PHOTOCELL & LUMINAIRE AT 11TH & MONTANA	788.89
307813	12/23/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 10TH & STEPTOE	944.46
307813	12/23/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 10TH & MONTANA	944.46

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307814	12/23/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	REPLACE CATALYTIC CONVERTER ON PARKS #3734	4,718.28
307835	12/23/2022	409	FRONTIER FENCE INC	REPAIR CHAIN LINK FENCE AT FROST BUILDING	641.33
307838	12/23/2022	469	GEMMELLS WELDING AND FABRICATION	REPLACE POLE PEDESTALS 8607 W 10TH & 4TH & RAINER	519.63
307847	12/23/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	SAFETY TRAINING	65.95
307855	12/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	ELECTRICAL DISCONNECTS FOR 2 DAMAGED POLES	311.93
<b>Total amount by Division</b>					<b>\$25,342.20</b>
<b>Total amount by Fund</b>					<b>\$25,342.20</b>
<b>611 FIREMENS PENSION FUND</b>					
<b>010 FUND ACTIVITY</b>					
307794	12/23/2022	4065	BERNA, LETA	LEOFF 1 PENSION	354.81
307822	12/23/2022	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,582.64
307841	12/23/2022	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
307892	12/23/2022	6700	PURDY, PAULA	LEOFF 1 PENSION	1,010.42
307900	12/23/2022	145	REMUS, LARRY J	LEOFF 1 PENSION	941.96
307911	12/23/2022	148	SHAW, LEONARD	LEOFF 1 PENSION	685.85
307914	12/23/2022	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,483.25
307938	12/23/2022	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	519.81
307947	12/23/2022	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	1,019.04
307950	12/23/2022	154	WILLEBY, DONALD R	LEOFF 1 PENSION	768.65
<b>Total amount by Division</b>					<b>\$10,985.08</b>
<b>Total amount by Fund</b>					<b>\$10,985.08</b>
<b>612 OPEB TRUST FUND</b>					
<b>010 FUND ACTIVITY</b>					
307540	12/07/2022	495	COLUMBIA BASIN ORAL & MAXILLOFACIAL SURGEONS	RETIREE MEDICAL	12,995.20
307541	12/07/2022	494	KEYSTONE ANESTHESIA INC	RETIREE MEDICAL	1,150.00
307543	12/09/2022	24	ADKINS, WILLIAM	RETIREE MEDICAL	170.10
307568	12/09/2022	185	BUCK, GARY E	RETIREE MEDICAL	170.10
307600	12/09/2022	1894	EASLING, CONNIE	RETIREE MEDICAL	170.10
307604	12/09/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	170.10
307612	12/09/2022	181	GIER, CHARLES W.	RETIREE MEDICAL	170.10
307613	12/09/2022	134	GONDERMAN, DAVID A	RETIREE MEDICAL	170.10
307616	12/09/2022	62	GROSS, ROBERT	RETIREE MEDICAL	170.10
307621	12/09/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	170.10
307623	12/09/2022	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
307634	12/09/2022	3891	JOPLIN, ALAN	RETIREE MEDICAL	170.10
307635	12/09/2022	65	JUERGENS, CURT	RETIREE MEDICAL	170.10
307640	12/09/2022	60	KRAFT, JAMES	RETIREE MEDICAL	170.10

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307647	12/09/2022	50	MACE, BILL	RETIREE MEDICAL	170.10
307648	12/09/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	170.10
307648	12/09/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	5.00
307653	12/09/2022	58	FEARING, DOUG	RETIREE MEDICAL	170.10
307653	12/09/2022	58	FEARING, DOUG	RETIREE MEDICAL	2,123.80
307662	12/09/2022	142	O'HAIR, RONALD L	RETIREE MEDICAL	170.10
307670	12/09/2022	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00
307679	12/09/2022	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
307685	12/09/2022	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	170.10
307689	12/09/2022	148	SHAW, LEONARD	RETIREE MEDICAL	148.50
307693	12/09/2022	150	SLEATER, LARRY L	RETIREE MEDICAL	170.10
307695	12/09/2022	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	170.10
307713	12/09/2022	1318	TRIPP, GREG	RETIREE MEDICAL	170.10
307725	12/09/2022	152	VICKERMAN, THOMAS	RETIREE MEDICAL	170.10
307726	12/09/2022	8584	WAGNER, BRIAN	RETIREE MEDICAL	154.10
307731	12/09/2022	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50
307739	12/09/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	170.10
307739	12/09/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	6,306.41
307740	12/09/2022	2997	WILLIAMS, GARY	RETIREE MEDICAL	170.10
307741	12/09/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50
307743	12/09/2022	9776	YADEN, MARK	RETIREE MEDICAL	170.10

**Total amount by Division** \$27,457.71

**Total amount by Fund** \$27,457.71

### 634 BI-COUNTY POLICE INFO NETWORK

#### 010 FUND ACTIVITY

307716	12/09/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	4,371.29
307933	12/23/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	7,519.05

**Total amount by Division** \$11,890.34

**Total amount by Fund** \$11,890.34

### 642 METRO DRUG FORFEITURE FUND

#### 000 FUND ACTIVITY

307609	12/09/2022	2655	FRANKLIN COUNTY SHERIFF'S	METRO OT REIMBURSEMENT - NOVEMBER	225.39
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**Total amount by Division** \$225.39

#### 010 FUND ACTIVITY

307592	12/09/2022	7711	CULLIGAN WATER CONDITIONING	CULLIGAN WATER SERVICE	57.07
307663	12/09/2022	4217	O'REILLY AUTO PARTS	TF20-075 SEIZED VEHICLE MAINTENANCE	192.64
307724	12/09/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.19

# City of Kennewick

## Claims Roster

12/1/2022 - 12/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307744	12/09/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
307779	12/23/2022	10439	ATWOOD LAW OFFICE	20-023 HEARINGS EXAMINER FEE	87.50
307808	12/23/2022	1310	COLEMAN OIL COMPANY	FUEL EXPENSE	104.02
307815	12/23/2022	7711	CULLIGAN WATER CONDITIONING	CULLIGAN WATER SERVICE	48.10
307868	12/23/2022	3284	MEL'S INTER-CITY TOWING	TF 22-040 - VEHICLE TOW	81.53
<b>Total amount by Division</b>					<b>\$770.98</b>
<b>Total amount by Fund</b>					<b>\$996.37</b>
<b>888</b>	<b>RESIDUAL FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	12/23/2022	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	PCARD PURCHASES- NOVEMBER 2022	78,138.48
<b>Total amount by Division</b>					<b>\$78,138.48</b>
<b>Total amount by Fund</b>					<b>\$78,138.48</b>
<b>Grand Total:</b>					<b>\$10,168,270.17</b>

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 307537 through 307953:      \$ 5,231,537.49

Electronic Payments (EFT) :                      \$ 4,936,732.68

**Total**    **\$10,168,270.17**

Exceptions:

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
<b>001 GENERAL FUND</b>				
CITY COUNCIL	11079	PROCARD, OUR COOKIE HOUSE	REFRESHMENTS FOR 11/15 COUNCIL MEETING.	81.52
CITY COUNCIL	115	LANDS END CORPORATE SALES	CLOTHING FOR MAYOR MCKAY	106.28
CITY MANAGER	10158	PROCARD, CANVA	MONTHLY CHARGE FOR DESIGN SOFTWARE.	12.99
CITY MANAGER	6006	ADOBE SYSTEMS, INC	DESIGN SOFTWARE FOR EXECUTIVE ASSISTANT.	32.60
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL MOBILE PRECISION 3570 - BRANDON - TAG # 5V4Q9	2,008.56
RECREATION SERVICES	3717	AMAZON.COM	KITCHEN SUPPLIES FOR KCC	9.59
RECREATION SERVICES	3717	AMAZON.COM	HEATER FOR KCC OFFICE	78.25
RECREATION SERVICES	3717	AMAZON.COM	AIR FRESHENERS FOR KCC	13.02
RECREATION SERVICES	3717	AMAZON.COM	COMPUTER KEYBOARD AND MOUSE FOR KCC	59.77
RECREATION SERVICES	3717	AMAZON.COM	STICKY NOTE PADS FOR KCC	8.69
RECREATION SERVICES	3717	AMAZON.COM	POST-IT NOTES	18.46
RECREATION SERVICES	3717	AMAZON.COM	MOUSE PADS FOR KCC FRONT DESK	17.38
RECREATION SERVICES	172	THE TRI-CITY HERALD	TRI-CITY HERALD SUBSCRIPTION	15.99
RECREATION SERVICES	3717	AMAZON.COM	WIRELESS KEYBOARD AND MOUSE FOR KCC	54.34
RECREATION SERVICES	999998	P-CARD OTP	FACEBOOK MARKETING - HARVEST BAZAAR 2022	324.10
RECREATION SERVICES	3717	AMAZON.COM	PRINTER PAPER	15.33
RECREATION SERVICES	3717	AMAZON.COM	OFFICE PENS	22.92
RECREATION SERVICES	7653	BSN SPORTS WEST	YOUTH SOFTBALL SUPPLIES	1,388.19
RECREATION SERVICES	999998	P-CARD OTP	SLING TV FOR PAVILION	50.00
RECREATION SERVICES	4955	ULINE	EVENT SUPPLIES & SAFTEY GLOVES FOR STAFF	862.82
RECREATION SERVICES	999998	P-CARD OTP	PANDORA FOR PAVILION	29.29
RECREATION SERVICES	9190	PROCARD, STORE.LIFETIME.COM	ROUND TABLES FOR EVENT	4,565.40
RECREATION SERVICES	8367	GREEN CLEANERS	DRY CLEANING TABLE CLOTHS	167.55
RECREATION SERVICES	3717	AMAZON.COM	YOUTH BASKETBALL COACHES FOLDER	103.20
RECREATION SERVICES	3717	AMAZON.COM	FASTENING TIES FOR OFFICE CORDS & CABLES	8.10
RECREATION SERVICES	3717	AMAZON.COM	WIRELESS KEYBOARD & MOUSE FOR OFFICE	59.77
RECREATION SERVICES	3717	AMAZON.COM	OFFICE DESK ORGANIZERS AND DRAWER TRAYS	42.23
RECREATION SERVICES	3717	AMAZON.COM	TABLE SKIRTING, TABLECLOTH CLIPS, HEATER, DESK OI	97.30
RECREATION SERVICES	7237	GOTPRINT.COM	FINANCIAL ASSISTANCE WATER BILL FLYERS	1,034.14
RECREATION SERVICES	6207	COACHDECK LLC	COACHING CARDS FOR YOUTH BASKETBALL COACHES	915.50
RECREATION SERVICES	7070	PROCARD, SQUARE INC	PAVILION RULES SIGNS	463.06
RECREATION SERVICES	3717	AMAZON.COM	HAND DRYERS FOR PAVILION	3,348.90
RECREATION SERVICES	3717	AMAZON.COM	HAND DRYERS FOR PAVILION	1,339.56
RECREATION SERVICES	3717	AMAZON.COM	HAND DRYERS FOR PAVILION	669.78

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
RECREATION SERVICES	3883	U R M CASH & CARRY	HOLLOWEEN CANDY	23.63
RECREATION SERVICES	8980	ROCKABILLY ROASTING CO	MORNING STAFF MEETING	92.85
RECREATION SERVICES	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	GLUE TO FIX POPCORN MACHINE	9.44
RECREATION SERVICES	7625	PROCARD, WAYFAIR	CHRISTMAS TREES FOR COMMUNITY CENTER	382.25
RECREATION SERVICES	3883	U R M CASH & CARRY	POPCORN SUPPLIES FOR COMMUNITY CENTER	127.42
RECREATION SERVICES	7070	PROCARD, SQUARE INC	TOURIST SIGN FOR TRIPLEX	276.10
FACILITIES MAINTENANCE	1211	FRED MEYER	PARKS OPERATING SUPPLIES	14.11
FACILITIES MAINTENANCE	3717	AMAZON.COM	ICE MELT SPREADER SUPPLIES	127.34
FACILITIES MAINTENANCE	3717	AMAZON.COM	ICE MELT SPREADER SUPPLIES	599.05
FACILITIES MAINTENANCE	3717	AMAZON.COM	ICE MELT SPREADER SUPPLIES	170.46
FACILITIES MAINTENANCE	1141	N R P A AQUATIC CONFERENCE	CSPI TESTING	120.00
FACILITIES MAINTENANCE	3717	AMAZON.COM	WIRELESS MOUSE	108.69
FACILITIES MAINTENANCE	341	ROUND TABLE PIZZA	WORKING LUNCH FOR MANAGEMENT	66.79
FACILITIES MAINTENANCE	999998	P-CARD OTP	CANYON LAKES PARK PB NET & POSTS	774.00
FACILITIES MAINTENANCE	3717	AMAZON.COM	WIRELESS KEYBOARD	141.30
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.53
ECONOMIC DEVELOPMENT	9179	PROCARD, DESIGNPRINT	CITY HALL OUTDOOR WINTER BANNERS	137.72
ECONOMIC DEVELOPMENT	9708	EIG	EMAIL MANAGEMENT FOR MARKETING TO BUSINESSES	244.58
ACCOUNTING	3717	AMAZON.COM	OFFICE SUPPLIES - BLANK 1099 FORMS	78.14
HUMAN RESOURCES	999998	P-CARD OTP	BINGO SUPPLIES FOR DECEMBER WELLNESS EVENT	40.49
HUMAN RESOURCES	3292	BEST BUY	ITEMS FOR WELLNESS PRIZES	195.59
HUMAN RESOURCES	957	RANCH & HOME INC	WELLNESS EVENT PRIZES	348.82
HUMAN RESOURCES	957	RANCH & HOME INC	WELLNESS EVENT PRIZES	380.44
HUMAN RESOURCES	3323	BIG LOTS #044600044693	SUPPLIES FOR WELLNESS CHILI EVENT	13.59
HUMAN RESOURCES	3647	DOLLARTREE	SUPPLIES FOR WELLNESS CHILI EVENT	13.67
HUMAN RESOURCES	1211	FRED MEYER	WELLNESS PRIZES FOR DECEMBER 2022 EVENT	118.47
HUMAN RESOURCES	999998	P-CARD OTP	JOB ADVERTISEMENT FOR HR MANAGER	100.00
HUMAN RESOURCES	3700	OFFICE DEPOT INC	CREDIT FOR OFFICE SUPPLIES	(24.66)
HUMAN RESOURCES	710	SANDY'S TROPHIES INC	WELLNESS EVENT PRIZES.	150.93
HUMAN RESOURCES	4949	BED BATH & BEYOND #314	PRIZE FOR 2022 WELLNESS PROGRAM.	60.86
HUMAN RESOURCES	3883	U R M CASH & CARRY	WELLNESS EVENT SUPPLIES.	36.09
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES - ERGONOMIC MOUSE	111.41
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES.	8.10
CODE ENFORCEMENT	7237	GOTPRINT.COM	BUSINESS CARDS SAPPINGTON AND POTVIN	32.13
CITY ATTORNEY	8196	PROCARD, WF4WASBASSOC	WSBA SERVICE FEE - JESSICA FOLTZ	11.95
CITY ATTORNEY	732	WSBA - WASHINGTON STATE, BAR ASSOCIATIO	WSBA ANNUAL DUES/MEMBERSHIP RENEWAL - JESSICA	478.00
CITY CLERK	3717	AMAZON.COM	OFFICE SUPPLIES	19.00

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CITY CLERK	3717	AMAZON.COM	2023 PLANNER	11.95
PURCHASING	7237	GOTPRINT.COM	BUSINESS CARDS SAPPINGTON AND POTVIN	32.12
INFORMATION TECHNOLOGY	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	ACCIS - HOTEL - JOHN BARADA	498.70
INFORMATION TECHNOLOGY	3292	BEST BUY	REPLACEMENT UPS (3) - IT	717.39
INFORMATION TECHNOLOGY	9454	PROCARD, FIBERCABLESDIRECT.COM	MULTIMODE FIBER CABLES (2) - JOHN REED	44.90
INFORMATION TECHNOLOGY	10603	PROCARD, SKYPE.COM/GO/BILL	SKYPE UNLIMITED ANNUAL SUBSCRIPTION	142.70
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING	530.05
INFORMATION TECHNOLOGY	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL MONITORS 24" (20) - IT	4,870.19
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING	68.70
INFORMATION TECHNOLOGY	3717	AMAZON.COM	9V BATTERIES (12 PACK) - IT	34.49
INFORMATION TECHNOLOGY	3717	AMAZON.COM	AA/AAA BATTERIES - IT	34.52
INFORMATION TECHNOLOGY	3717	AMAZON.COM	IPAD CASES - ERP HARDWARE/BLDG, PHONE CHARGERS	18.47
INFORMATION TECHNOLOGY	10646	NEXVORTEX	PHONE LINE CHARGES	374.06
INFORMATION TECHNOLOGY	9680	PROCARD, MOBILE ID SOLUTIONS	100 ID/PROX CARDS - IT	372.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	IPAD CASES FOR BLDG AND PHONE CASE FOR IT	12.77
INFORMATION TECHNOLOGY	999998	P-CARD OTP	WAUCOM PEN TABLET - CODY LEWIS	326.05
INFORMATION TECHNOLOGY	3700	OFFICE DEPOT INC	USB HUB - CODY	14.34
PLANNING	3717	AMAZON.COM	WEBCAM - ANTHONY VONMOOS	65.75
PLANNING	3700	OFFICE DEPOT INC	OFFICE DEPOT - 2023 BUILDING/PLANNING CALENDAR O	163.86
PLANNING	3700	OFFICE DEPOT INC	OFFICE DEPOT: MISC ENVLOPE MOISTENER, JR. WRITING	56.92
PLANNING	999998	P-CARD OTP	ANTHONY MUAI: MRSC WEBINAR LAND USE CASE LAW 1	40.00
PLANNING	999998	P-CARD OTP	ANTHONY MUAI - MRSC WEBINAR ACCESSORY DWELLIN	40.00
PLANNING	3717	AMAZON.COM	ALISHA PIPER: TONOR USB CONFERENCE MICROPHONE	35.43
KPD-ADMINISTRATION	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING FOR WASPC FALL CONFERENCE - GUERRERO	325.92
KPD-ADMINISTRATION	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING FOR WASPC FALL CONFERENCE - MOOS	325.92
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICES (2 MONTHS)	492.98
KPD-ADMINISTRATION	6302	ATTORNEY & NOTARY SUPPLY, OF WASHINGTC	NOTARY TRAINING SEMINAR - B REYNA	135.00
KPD-ADMINISTRATION	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	CANCELED LODGING FOR WASPC FALL CONFERENCE	(162.96)
KPD-ADMINISTRATION	999998	P-CARD OTP	ANNUAL MEMBERSHIP FEE - GUERRERO	190.00
KPD-ADMINISTRATION	10158	PROCARD, CANVA	ANNUAL MEMBERSHIP FEE	119.99
KPD-CRIMINAL INVESTIGATION	336	BRUCHIS CHEESE STEAKS & SUBS, MANTIS ENT	WSP CRIME LAB STAFF MEAL	47.52
KPD-CRIMINAL INVESTIGATION	5745	LEISURE PRO LTD	CAT SURVEILLANCE CAMERAS	782.54
KPD-CRIMINAL INVESTIGATION	5745	LEISURE PRO LTD	CAT SURVEILLANCE CAMERAS	1.00
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	SD CARDS FOR CAT SURVEILLANCE CAMERAS	97.80
KPD-CRIMINAL INVESTIGATION	5122	USPS (STAMPS.COM)	CASH ON DELIVERY- KPD EVIDENCE DEPARTMENT	20.90
KPD-CRIMINAL INVESTIGATION	10424	MOULTRIE MOBILE	COVERT CAMERA DUES FOR INVESTIGATIONS	36.92
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	EVIDENCE PAPER	104.36

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-CRIMINAL INVESTIGATION	9860	PROCARD, PAYPAL	TUITION FOR EVIDENCE TRAINING - EVID TECH MARY SI	345.00
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	CELL PHONE INVESTIGATIONS TUITION FOR DET SAFRAI	2,000.00
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	ONE NIGHT DEPOSIT TO RESERVE A HOTEL ROOM FOR 20	150.82
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	ONE NIGHT DEPOSIT FOR A HOTEL RESERVATION FOR 20	150.82
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE	119.99
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	RENEWAL FOR DATAPILOT 10 - INCLUDES 1-YR SOFTWARE	995.00
KPD-PATROL	3292	BEST BUY	IPAD PRO 12.9 - KPD	978.29
KPD-PATROL	9891	PROCARD, B&H PHOTO 800-606-6969	MEDIA ROOM EQUIPMENT	759.81
KPD-PATROL	9891	PROCARD, B&H PHOTO 800-606-6969	MEDIA ROOM EQUIPMENT	2,038.14
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BIO HAZARD UNIFORM CLEANING FOR OFC DAVIS - 22-8	38.61
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BIO HAZARD UNIFORM CLEANING FOR OFC LEANDER 22	27.67
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BIO HAZARD UNIFORM CLEANING FOR OFC HOLDEN 22-8	26.05
KPD-PATROL	3717	AMAZON.COM	CRIME SCENE TAPE	119.50
KPD-PATROL	2971	HILTON HOTELS	REIMBURSEMENT FOR HOTEL OVER CHARGE-OFC CASTI	(111.86)
KPD-PATROL	2971	HILTON HOTELS	REIMBURSEMENT FOR HOTEL OVERCHARGE- SGT NEWT	(111.86)
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BIO HAZARD UNIFORM CLEANING- OFC MARKLEY AND C	42.47
KPD-PATROL	716	CDW GOVERNMENT, INC.	LASER PRINTERS FOR PATROL CARS-SECTOR TICKETS	1,044.51
KPD-PATROL	999998	P-CARD OTP	ELECTRONIC BUSINESS CARD	1.20
KPD-PATROL	999998	P-CARD OTP	ELECTRONIC BUSINESS CARD	79.99
KPD-PATROL	999998	P-CARD OTP	ELECTRONIC BUSINESS CARD- FEE	1.20
KPD-PATROL	999998	P-CARD OTP	ELECTRONIC BUSINESS CARD	79.99
KPD-PATROL	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	WASPC LODGING	325.92
KPD-STAFF SERVICES	754	DEPARTMENT OF LICENSING	NOTARY LICENSE- ASHLEY WILLIAMS	30.00
KPD-STAFF SERVICES	3292	BEST BUY	HP LASERJET PRO M479FDW - AARON CLEM	891.33
KPD-STAFF SERVICES	999998	P-CARD OTP	INTERNATIONAL TRANSACTION FEE FOR ELECTRONIC B	1.20
KPD-STAFF SERVICES	999998	P-CARD OTP	ELECTRONIC BUSINESS CARD	79.99
KPD-STAFF SERVICES	3717	AMAZON.COM	WIRELESS KEYBOARD AND MOUSE	33.69
KPD-STAFF SERVICES	3717	AMAZON.COM	WIRELESS KEYBOARD AND MOUSE	33.69
KPD-STAFF SERVICES	999998	P-CARD OTP	INTERNATIONAL TRANSACTION FEE	1.20
KPD-STAFF SERVICES	999998	P-CARD OTP	ELECTRONIC BUSINESS CARD	79.99
KPD-STAFF SERVICES	6302	ATTORNEY & NOTARY SUPPLY, OF WASHINGTON	NOTARY SUPPLIES - A WILLIAMS	264.35
KPD-STAFF SERVICES	999998	P-CARD OTP	BADGE STICKERS	738.07
KPD-STAFF SERVICES	999998	P-CARD OTP	CHRISTMAS CARDS	561.98
KPD-SPECIAL SERVICES	10944	PROCARD, STREETPARKING	KPD FITNESS APP	16.31
KPD-SPECIAL SERVICES	10642	5.11, INC.	QUARTERMASTER SUPPLIES	301.64
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRE	306.33
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES	603.83

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-SPECIAL SERVICES	3717	AMAZON.COM	DURACELL 2430 BATTERIES 3.0 VOLT LITHIUM	157.56
KPD-SPECIAL SERVICES	999998	P-CARD OTP	DEPARTMENT ID CARDS	50.00
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES	94.00
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NACUA	14.67
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES	238.19
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES	500.17
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NACUA	197.79
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES	29.35
KPD-SPECIAL SERVICES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	ANNUAL AWARDS	763.62
KPD-SPECIAL SERVICES	11079	PROCARD, OUR COOKIE HOUSE	RETIREMENT COOKIES	195.66
FIRE ADMINISTRATION	3700	OFFICE DEPOT INC	RED 1/4" TAPE	4.87
FIRE ADMINISTRATION	3700	OFFICE DEPOT INC	CERTIFICATE HOLDERS	30.40
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	34.25
FIRE SUPPRESSION	7630	PROCARD, SP * TRITONDATACOMONLI	PORTABLE RADIO CASES	1,997.50
FIRE SUPPRESSION	3717	AMAZON.COM	SMALL TOOLS	130.64
FIRE SUPPRESSION	3717	AMAZON.COM	SPANNER WRENCHES	184.80
FIRE SUPPRESSION	10570	WPSG- INC	SUPPRESSION SUPPLIES	724.16
FIRE SUPPRESSION	3717	AMAZON.COM	EXTENSION CORDS	527.28
FIRE SUPPRESSION	3717	AMAZON.COM	SHOVELS	129.24
FIRE SUPPRESSION	3717	AMAZON.COM	PUSH BROOM	83.04
FIRE SUPPRESSION	999998	P-CARD OTP	ELECTRIC FAN PARTS	450.00
FIRE SUPPRESSION	3717	AMAZON.COM	PUSH BROOM	83.04
FIRE SUPPRESSION	3717	AMAZON.COM	WILDLAND HOE	289.12
FIRE SUPPRESSION	957	RANCH & HOME INC	GRINDING DISCS FOR HANDTOOLS	31.29
FIRE SUPPRESSION	3717	AMAZON.COM	ROLLING STAND UP DESK	173.74
FIRE SUPPRESSION	3717	AMAZON.COM	BARCODE SCAN GUN	73.64
FIRE SUPPRESSION	999998	P-CARD OTP	CREDIT - WATERPROOF LABELS	(40.71)
FIRE SUPPRESSION	3717	AMAZON.COM	SUPPLIES FOR CAPTAIN'S COLLEGE	319.82
FIRE SUPPRESSION	5526	VISTAPR*VISTAPRINT.COM	BUSINESS CARDS - NEW TRAINING OFFICER	33.79
FIRE SUPPRESSION	999998	P-CARD OTP	CARD USED TO HOLD PURCHASE	0.01
FIRE SUPPRESSION	999998	P-CARD OTP	MONTHLY RENEWAL	6.00
FIRE SUPPRESSION	1476	TECHSMITH	ANNUAL RENEWAL OF CAMTASIA	114.12
FIRE PREVENTION/INVESTIGATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	MULTI POSITION LADDERS	1,407.67
FIRE PREVENTION/INVESTIGATION	4649	ALERT ALL CORP	CREDIT - FIRE SAFETY PUBLIC EDUCATION SUPPLIES	(16.56)
FIRE PREVENTION/INVESTIGATION	4649	ALERT ALL CORP	FIRE SAFETY PUBLIC EDUCATION SUPPLIES	1,141.61
FIRE PREVENTION/INVESTIGATION	4649	ALERT ALL CORP	FIRE SAFETY PUBLIC EDUCATION SUPPLIES	1,278.60
FIRE PREVENTION/INVESTIGATION	4649	ALERT ALL CORP	CREDIT - FIRE SAFETY PUBLIC EDUCATION SUPPLIES	(18.55)

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
ENGINEERING	4636	ASCE MEMBERSHIP	ASCE MEMBERSHIP RENEWAL FOR HEATH MELLOTT	290.00
ENGINEERING	4636	ASCE MEMBERSHIP	ASCE MEMBERSHIP RENEWAL FOR KENDRICK GLOVER	290.00
ENGINEERING	4636	ASCE MEMBERSHIP	ASCE MEMBERSHIP RENEWAL FOR MOHAMMAD JALALY	290.00
ENGINEERING	999998	P-CARD OTP	AUTODESK MONTHLY AUTOCAD CHARGE - PUBLIC WOR	347.84
ENGINEERING	9733	BNSF RAILWAY COMPANY	CONTRACT BRIDGE INSPECTIONS - ENGINEERING	2,050.00
ENGINEERING	754	DEPARTMENT OF LICENSING	PROFESSIONAL ENGINEER'S LICENSE RENEWAL - MOHA	116.00
ENGINEERING	999998	P-CARD OTP	BINDING COMBS	51.78
<b>Fund Total:</b>				<b>\$62,562.41</b>
<b>102 STREET FUND</b>				
FUND ACTIVITY	1099	LOWE'S HARDWARE	MISC. SMALL TOOLS - STREETS	473.63
FUND ACTIVITY	5039	IMSA	IMSA MEMBERSHIP RENEWAL DUES FOR 5 STREET EMPL	425.00
TRAFFIC	999998	P-CARD OTP	2022 ITE WASHINGTON SAFETY CONFERENCE - SORIN JU	95.00
TRAFFIC	10645	PROCARD, WWW.OEMPCWORLD.COM	USB FLASH DRIVE - TRAFFIC	78.80
TRAFFIC	999998	P-CARD OTP	FUNDAMENTALS OF PREEMPTION RAILROAD GRAD WEE	20.00
TRAFFIC	999998	P-CARD OTP	SAFETY CLOTHING - JONATHAN WILSON	191.35
TRAFFIC	999998	P-CARD OTP	SAFETY CLOTHING - JONATHAN WILSON	43.25
TRAFFIC	999998	P-CARD OTP	SAFETY CLOTHING - JONATHAN WILSON	58.65
TRAFFIC	5039	IMSA	IMSA MEMBERSHIP RENEWAL DUES FOR 5 STREET EMPL	170.00
<b>Fund Total:</b>				<b>\$1,555.68</b>
<b>107 COMMUNITY DEVELOPMENT FUND</b>				
CDBG	3292	BEST BUY	USB SD CARD READER - KYLE PEEL	32.60
CDBG	3292	BEST BUY	POLARIOID DIGITAL CAMERA - KYLIE PEEL	54.34
CDBG	3292	BEST BUY	SD MEMORY CARD FOR DIGITAL CAMERA - KYLIE PEEL	14.12
CDBG	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL THUNDERBOLT DOCK - KYLIE PEEL	296.78
CDBG	3717	AMAZON.COM	CDBG OFFICE SUPPLIES.	32.60
<b>Fund Total:</b>				<b>\$430.44</b>
<b>117 CRIMINAL JUSTICE SALES TAX FND</b>				
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CONNECTION	580.00
KPD-SPECIAL SERVICES	957	RANCH & HOME INC	BOOTS FOR NEW HIRE CADET LODAHL	86.95
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - CADET LODAHL	357.95
<b>Fund Total:</b>				<b>\$1,024.90</b>
<b>300 CAPITAL IMPROVEMENTS FUND</b>				
CAPITAL PURCHASES	3717	AMAZON.COM	IPAD CASES - ERP HARDWARE/BLDG, PHONE CHARGERS	32.60

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CAPITAL PURCHASES	3292	BEST BUY	APPLE IPAD 9TH GEN - FLEET/ERP	358.70
<b>Fund Total:</b>				<b>\$391.30</b>
<b>402 MEDICAL SERVICES FUND</b>				
FUND ACTIVITY	10385	PROCARD, DISCOUNT TWO WAY RADIO	RADIO SUPPLIES	518.91
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	34.25
FUND ACTIVITY	3223	WALMART SUPERCENTER	EMS OFFICE SUPPLIES FOR EMS TRAINING	34.18
FUND ACTIVITY	3717	AMAZON.COM	ORAL GLUCOSE	190.17
<b>Fund Total:</b>				<b>\$777.51</b>
<b>403 BUILDING SAFETY FUND</b>				
FUND ACTIVITY	3717	AMAZON.COM	IPAD CASES - ERP HARDWARE/BLDG, PHONE CHARGERS	28.90
FUND ACTIVITY	3717	AMAZON.COM	IPAD CASES FOR BLDG AND PHONE CASE FOR IT	54.98
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	T. OSTOJA - ICC STORE 2018 IRC SUBSCRIPTION RENEWA	232.62
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	TONY OSTOJA - ICC 2018 IRC SUBSCRIPTION	439.15
FUND ACTIVITY	3700	OFFICE DEPOT INC	OFFICE DEPOT - 2023 BUILDING/PLANNING CALENDAR O	163.86
FUND ACTIVITY	777	WABO WASHINGTON ASSOCIATION, OF BUILDI	TONY OSTOJA: WABO 2023 MEMBERSHIP RENEWAL	185.00
FUND ACTIVITY	9860	PROCARD, PAYPAL	PERMIT TECH COURSE - JERIANN L.	80.00
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC CERTIFICATE RENEWAL - JERIANN L.	95.00
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES.	30.75
<b>Fund Total:</b>				<b>\$1,310.26</b>
<b>405 STORMWATER UTILITY FUND</b>				
FUND ACTIVITY	999998	P-CARD OTP	PESTICIDE RECERTIFICATION TRAINING FOR J. SOGGIE &	240.00
FUND ACTIVITY	1099	LOWE'S HARDWARE	19TH & ELY PARTS - STORM	20.70
<b>Fund Total:</b>				<b>\$260.70</b>
<b>410 WATER AND SEWER FUND</b>				
FUND ACTIVITY	4636	ASCE MEMBERSHIP	ASCE MEMBERSHIP RENEWAL FOR CALEB SHANNON	290.00
FUND ACTIVITY	3717	AMAZON.COM	ANDROID DEVICE FOR PROGRAMMING SENSUS IPERL MI	173.91
FUND ACTIVITY	5824	FREDS APPLIANCE, INC	FRIGIDAIRE DISHWASHER - WTP	463.41
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR ALLI	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR DUS	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR TREY	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR ANG	42.00
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	HOLESAW BITS FOR DRILLING HOLES IN METER BOX LIL	99.87
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR BRIA	42.00

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR JAM	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR GRE	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR DEA	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR JEFF	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR BILL	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR EDD	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR CAM	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR MIKI	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR BRY.	42.00
FUND ACTIVITY	10459	PROCARD, PAYFLOW/PAYPAL	2023 PROFESSIONAL MEMBERSHIP DUES FOR MATTHEW	130.00
FUND ACTIVITY	7683	NETSUPPORT INC	MAINTENANCE AGREEMENT FOR REMOTE SOFTWARE - J	141.47
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR DAV	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR JUAN	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR RAY	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR WAL	42.00
FUND ACTIVITY	10999	PROCARD, GRC EPAY	2023 WATERWORKS CERTIFICATION RENEWAL FOR JERE	42.00
FUND ACTIVITY	10459	PROCARD, PAYFLOW/PAYPAL	CCST LEVEL II RECERTIFICATION DUES FOR MATTHEW I	210.00
FUND ACTIVITY	3717	AMAZON.COM	POCKET PEN LIGHT X3.	70.25
<b>Fund Total:</b>				<b>\$2,376.91</b>
<b>501 EQUIPMENT RENTAL FUND</b>				
FUND ACTIVITY	999998	P-CARD OTP	CREDIT COMPRESSOR VEH 5701 WO 212083	(110.00)
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE REGISTRATION VEH 3206 2022 FORD RANGER	64.00
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0301 SURPLUS SALE	13.65
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0167 SURPLUS SALE	13.65
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0028 SURPLUS SALE	13.65
FUND ACTIVITY	999998	P-CARD OTP	HEIGHT CONTROL VEH 2105 WO 214388	68.20
FUND ACTIVITY	3545	ASE TEST FEES	ASE TEST FEES 1 GREG MAHLER	52.18
FUND ACTIVITY	3545	ASE TEST FEES	ASE TEST FEES 2 GREG MAHLER	200.00
FUND ACTIVITY	7709	PROCARD, MONROE TRUCK EQUIP	COMPRESSOR VEH 2105 WO 214429	1,106.51
FUND ACTIVITY	10389	ONESTEPGPS.COM	ONE STEP GPS MONTHLY SUBSCRIPTION	1,766.38
<b>Fund Total:</b>				<b>\$3,188.22</b>
<b>642 METRO DRUG FORFEITURE FUND</b>				
FUND ACTIVITY	5122	USPS (STAMPS.COM)	POSTAGE EXPENSE TF 22-047	7.85
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES (FLASH DRIVES)	46.37
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES (BATTERIES, DVD'S, MONEY MARKERS,	236.49

# City of Kennewick

## Pcard Roster

Paid by EFT - 12/23/22

<b>Fund/Division</b>	<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description of Services</b>	<b>Amount</b>
FUND ACTIVITY	5122	USPS (STAMPS.COM)	POSTAGE EXPENSE TF 21-036	4.60
FUND ACTIVITY	5122	USPS (STAMPS.COM)	POSTAGE EXPENSE TF 21-036	4.84
FUND ACTIVITY	1512	WSNIA	WSNIA 2023 CLASS REGISTRATION (CAVAZOS, MERKL, N	1,980.00
FUND ACTIVITY	1512	WSNIA	WSNIA 2023 CLASS REGISTRATION (AYALA, DODSON, BE	1,980.00
			<b>Fund Total:</b>	<u>\$4,260.15</u>
			<b>Pcard Grand Total:</b>	<u><u>\$78,138.48</u></u>

# Council Agenda Coversheet



Agenda Item Number	4.b.(2)	Council Date	02/07/2023
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
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 the Columbia Park Golf Course Account for December 2022.

### Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for December 2022 in the amount of \$30,838.89, comprised of check numbers 2725-2729 in the amount of \$6,928.46 and electronic transfers in the amount of \$23,910.43.

### Summary

The first page of the roster is a summary of check and electronic transfer activity, with the following pages presenting more detailed information.

### Alternatives

None.

### Fiscal Impact

Total \$30,838.89.

Through	Denise Winters Jan 20, 11:10:26 GMT-0800 2023
Dept Head Approval	Dan Legard Feb 02, 12:34:22 GMT-0800 2023
City Mgr Approval	Marie Mosley Feb 02, 20:52:17 GMT-0800 2023

Attachments:

Recording Required?

**COLUMBIA PARK GOLF COURSE FUND  
CHECK REGISTER  
DECEMBER 2022**

Check Number	Vendor Check Name	Check Date	Amount	Type
2725	COLUMBIA POINT GOLF COURSE	12/5/2022	384.60	Check
2726	KENNEWICK GOLF CORPORATION	12/5/2022	4,957.67	Check
2727	TOTAL E INTEGRATED INC.	12/5/2022	137.95	Check
2728	COURSECO, INC	12/19/2022	1,408.24	Check
2729	YELP	12/19/2022	40.00	Check
ADPTS 2265768	ADP TOTAL SOURCE (AUTOPAY)	12/10/2022	4,763.95	EFT
NW 120122 PAYMENT	NATIONWIDE	12/1/2022	653.48	EFT
WA DOR 0030307244	DEPARTMENT OF REVENUE	12/27/2022	1,663.64	EFT
456409	CLEVELAND GOLF / SRIXON	12/7/2022	\$142.44	EFT
456456	BLUE ROOM	12/7/2022	\$379.50	EFT
457409	ANTIGUA GROUP, INC	12/21/2022	\$747.67	EFT
457444	CITY OF KENNEWICK ELECTRICAL	12/21/2022	\$310.94	EFT
457505	TRACER GOLF ACCESSORIES	12/21/2022	\$253.93	EFT
458178	ODP BUSINESS SOLUTIONS, LLC	12/29/2022	\$114.21	EFT
Paid by ACH	CINTAS CORPORATION #085	12/8/2022	16.31	EFT
Paid by ACH	PEPSI COLA BOTTLING CO. OF PASCO	12/8/2022	179.90	EFT
Paid by ACH	CINTAS CORPORATION #085	12/22/2022	\$282.38	EFT
Paid by ACH	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	12/22/2022	\$204.64	EFT
Paid by ACH	CINTAS CORPORATION #608	12/31/2022	\$16.31	EFT
Paid by ACH	WESTERN EQUIPMENT	12/31/2022	\$1,751.83	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	12/2/2022	\$4,088.94	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	12/16/2022	\$3,082.78	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	12/30/2022	\$2,838.63	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	12/31/2022	\$1,903.51	EFT
Bank Deduction	MERCHANT SERVICES	12/31/2022	\$476.46	EFT
Bank Deduction	US Bank	12/14/2022	\$38.98	EFT
			<u>\$30,838.89</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 2725-2729	\$ 6,928.46
Electronic transfers	23,910.43
<b>Total</b>	<u>\$ 30,838.89</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2725	COLUMBIA POINT GOLF COURSE	12/5/2022		\$384.60	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$384.60
	PURCH	50100-060-244-00	SALARIES	\$192.30	
	PURCH	50100-080-244-00	SALARIES	\$192.30	
2726	KENNEWICK GOLF CORPORATION	12/5/2022		\$4,957.67	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,957.67
	PURCH	59600-080-244-00	ACCOUNTING FEES	\$1,240.00	
	PURCH	59610-080-244-00	MANAGEMENT FEE	\$3,717.67	
2727	TOTAL E INTEGRATED INC.	12/5/2022		\$137.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$137.95
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$137.95	
2728	COURSECO, INC	12/19/2022		\$1,408.24	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$1,408.24
	PURCH	51500-060-244-00	TRAVEL LODGING & ENT	\$704.12	
	PURCH	51500-080-244-00	TRAVEL LODGING & ENT	\$704.12	
2729	YELP	12/19/2022		\$40.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$40.00	
ADPTS 2265768	ADP TOTAL SOURCE (AUTOPAY)	12/10/2022		\$4,763.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,763.95
	PURCH	50800-050-244-00	HEALTH BENEFITS	\$2,820.00	
	PURCH	50800-060-244-00	HEALTH BENEFITS	\$1,943.95	
NW 120122 PAYMENT	NATIONWIDE	12/1/2022		\$653.48	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$653.48
	PURCH	18400-000-244-00	PREPAID INSURANCE	\$653.48	
WA DOR 0030307244	DEPARTMENT OF REVENUE	12/27/2022		\$1,663.64	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$1,663.64
	PURCH	20300-000-244-00	SALES TAX PAYABLE	\$607.97	
	PURCH	91101-000-244-00	OTHER STATE TAXES	\$1,055.67	
456409	CLEVELAND GOLF / SRIXON	12/7/2022		\$142.44	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$142.44
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$142.44	
456456	BLUE ROOM	12/7/2022		\$379.50	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$379.50
	PURCH	52300-60-244-00	GARBAGE & DEBRIS REMOVAL	\$134.75	
	PURCH	51900-50-244-00	CONTRACT SERVICES	\$244.75	
457409	ANTIGUA GROUP, INC	12/21/2022		\$747.67	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$747.67
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$360.00	
	PURCH	51200-050-244-00	UNIFORMS	\$387.67	
457444	CITY OF KENNEWICK ELECTRICAL	12/21/2022		\$310.94	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$310.94
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	\$53.60	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY	\$257.34	
457505	TRACER GOLF ACCESSORIES	12/21/2022		\$253.93	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$253.93
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$253.93	
458178	ODP BUSINESS SOLUTIONS, LLC	12/29/2022		\$114.21	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$114.21
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$114.21	
Paid by ACH	CINTAS CORPORATION #085	12/8/2022		\$16.31	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$16.31
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$16.31	
Paid by ACH	PEPSI COLA BOTTLING CO. OF PASCO	12/8/2022		\$179.90	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$179.90
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$116.10	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$63.80	
Paid by ACH	CINTAS CORPORATION #085	12/22/2022		\$282.38	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$282.38
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$155.11	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$127.27	
Paid by ACH	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	12/22/2022		\$204.64	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$204.64
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$204.64	
Paid by ACH	CINTAS CORPORATION #608	12/31/2022		\$16.31	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$16.31
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$16.31	

Check	Vendor	Date	Amount	Debit	Credit
Paid by ACH	WESTERN EQUIPMENT	12/31/2022		\$1,751.83	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$1,751.83
	PURCH	58100-060-244-00	EQUIPMENT PARTS	\$1,105.86	
	PURCH	58500-060-244-00	EQUIPMENT SHOP SUPPLIES	\$645.97	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	12/2/2022		\$4,088.94	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$4,088.94
	PURCH	50200-050-244-00	HOURLY WAGES	\$2,228.67	
	PURCH	50200-060-244-00	HOURLY WAGES	\$2,001.91	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$562.29
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$381.15
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$423.61	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$328.38	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$22.11	
	PURCH	52100-050-244-00	CELL PHONE	\$27.70	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	12/16/2022		\$3,082.78	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$3,082.78
	PURCH	50200-050-244-00	HOURLY WAGES	\$1,798.04	
	PURCH	50200-060-244-00	HOURLY WAGES	\$1,595.66	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$562.29
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$381.15
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$334.75	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$250.68	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$19.39	
	PURCH	52100-050-244-00	CELL PHONE	\$27.70	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	12/30/2022		\$2,838.63	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$2,838.63
	PURCH	50200-050-244-00	HOURLY WAGES	\$1,265.84	
	PURCH	50200-060-244-00	HOURLY WAGES	\$1,918.84	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$562.29
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$381.15
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$253.78	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$296.52	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$19.39	
	PURCH	52100-050-244-00	CELL PHONE	\$27.70	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	12/31/2022		\$1,903.51	
	PURCH	50000-000-244-00			\$1,903.51
	PURCH	52100-060-244-00	TELECOMMUNICATIONS	\$52.03	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$130.30	
	PURCH	52800-080-244-00	SUBSCRIPTIONS & PUBLICATIONS	\$9.26	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$106.41	
	PURCH	55300-050-244-00	RANGE SUPPLIES	\$897.90	
	PURCH	58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS	\$707.61	
Bank Deduction	MERCHANT SERVICES	12/31/2022		\$476.46	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$476.46
	PURCH	54000-080-244-00	BANK CHARGES	\$476.46	
Bank Deduction	US Bank	12/14/2022		\$38.98	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$38.98
	PURCH	54000-080-244-00	BANK CHARGES	\$38.98	

# Council Agenda Coversheet



Agenda Item Number	4.c.	Council Date	02/07/2023
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 1/15/2023		
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 1/15/2023 in the amount of \$2,778,896.51 comprised of check numbers 76343 through 76360 and direct deposit numbers 209706 through 210148.

### Summary

None.

### Alternatives

None.

### Fiscal Impact

Total: \$2,778,896.51.

Through

Dept Head Approval

Dan Legard  
Feb 02, 12:29:23 GMT-0800 2023

City Mgr Approval

Marie Mosley  
Feb 02, 20:58:00 GMT-0800 2023

Attachments:

Payroll Roster

Recording  
Required?

February 7, 2023

All Departments:

January 15, 2023

ADMINISTRATIVE TEAM		2,573.18
CITY COUNCIL		4,787.50
CITY MANAGER		13,416.50
CIVIL SERVICE		4,922.15
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		27,585.36
EMPLOYEE & COMMUNITY RELATIONS		53,245.65
ENGINEERING		63,188.26
FACILITIES & GROUNDS		62,110.89
FINANCE		58,056.54
FIRE		93,744.47
LEGAL SERVICES		24,621.27
MANAGEMENT SERVICES		104,389.23
POLICE		510,056.58
	Subtotal General Fund	<b>1,022,697.58</b>
STREETS		17,851.32
TRAFFIC		20,079.91
	Subtotal Street Fund	<b>37,931.23</b>
BI-PIN		11,398.43
BUILDING SAFETY		47,110.76
COMMUNITY DEVELOPMENT		3,232.95
CRIMINAL JUSTICE		83,127.90
EQUIPMENT RENTAL		13,140.82
MEDICAL SERVICES		352,699.50
RISK MANAGEMENT		4,078.73
STORMWATER UTILITY		22,216.25
WATER & SEWER		147,523.13
	Subtotal Other Funds	<b>684,528.47</b>
	Total Salaries and Wages	<b>1,745,157.28</b>
<b>Benefits:</b>		
Dental Insurance		46,106.55
Industrial Insurance		50,372.95
Life Insurance		5,450.44
Long Term Disability Insurance		6,290.11
Medical Insurance		679,930.15
Medical Retirement Account		3,150.00
Retirement		128,449.22
Social Security		32.85
Social Security (FICA)		103,173.72
Vision Insurance		7,154.12
WA Family Leave		3,629.12
	Total Benefits	<b>1,033,739.23</b>
	Grand Total	<b><u>\$2,778,896.51</u></b>

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 \$2,778,896.51 comprised of check numbers 76343 through 76360 and direct deposit numbers 209706 through 210148.

Approved for payment:



Dan Legard, Finance Director

# Council Agenda Coversheet



Agenda Item Number	4.d.	Council Date	02/07/2023
Agenda Item Type	Contract/Agreement/Lease		
Subject	License Agreement - Port of Kennewick		
Ordinance/Reso #		Contract #	
Project #		Permit #	ENG-2023-0001
Department	Public Works		

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

Authorize the City Manager to sign a License Agreement with Port of Kennewick to install a Way Finding Sign in Clover Island Drive right-of-way adjacent to their property at 5 East Columbia Drive.

### Motion for Consideration

I move to authorize the City Manager to sign a License Agreement with the Port of Kennewick at 5 East Columbia Drive.

### Summary

The Port of Kennewick desires to place a Way Finding Sign in Clover Island Drive right-of-way adjacent to their property at 5 East Columbia Drive.

The sign helps people navigate the paved trails and sidewalks between businesses on Clover Island and businesses in the Wine Village.

Staff recommends granting the license agreement.

### Alternatives

None recommended.

### Fiscal Impact

\$600.00 Commerical License Agreement fee.

Through	John Cowling Jan 26, 13:31:45 GMT-0800 2023
Dept Head Approval	Cary Roe Jan 31, 07:26:15 GMT-0800 2023
City Mgr Approval	Marie Mosley Feb 02, 21:03:31 GMT-0800 2023

Attachments:

Agreement
Map

Recording Required?



143 SF PROPOSED  
LICENSE AGREEMENT

CLOVER ISLAND DR.

5 E. COLUMBIA DR.



After Recording Return to:  
City Clerk's Office  
PO Box 6108  
Kennewick WA 99336

## LICENSE AGREEMENT

Tax Parcel ID #: 1-319-0303-000-1003

Location: 5 E. Columbia Drive, Kennewick, WA 99336

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and Port of Kennewick (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. The City hereby grants to the Licensee a license for the following described real property:  
SEE EXHIBIT A
2. This license is granted to allow the Licensee, at his/her request, to use the property solely for the installation and maintenance of one (1) Historic Waterfront District / Columbia Gardens wayfinding sign hereinafter referred to as "improvements").
3. The private non-structural improvements may be installed in that portion of the public right of way described above in Section 1, subject to inspection and approval by the City. The improvements shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
4. In the event of any change to the Licensee's property, the Licensee will bring the improvements into compliance with applicable City standards, conditions or requirements within sixty (60) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.
5. The Licensee shall maintain the improvements to the property in a safe and well cared for condition. The Licensee shall maintain the improvements per the approved plans, unless otherwise directed or approved in writing by the City. The Licensee shall make any modifications to the improvements directed by the City within sixty (60) days written notice by the City. The Licensee shall be solely responsible for all costs associated with the

maintenance of, and for any City approved or directed modifications of the improvements located on the property.

6. Use of public rights-of-way is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
7. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager.
8. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager. At the end of the 60 days, Licensee will have an additional 30 days to remove all improvements made in the property at the sole cost and expense of the Licensee. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the City may file a lien against their property (adjacent to the licensed property) for the removal and restoration costs.
9. The Licensee has paid the City a one-time administrative fee of \$600.00, which covers City processing costs and recording fees.
10. In exchange for the granting of this License Agreement, the Licensee shall:
  - a. Defend, hold harmless and indemnify the City of Kennewick by providing proof of insurance in the amount of one million dollars (\$1,000,000) in the form of a certificate of an insurance for any and all losses, claims, actions and damages suffered by any persons or entity by reason of or resulting from any negligent, reckless, or intentional act or omission of the Licensee, its agents, employees, invitees, contractors, and any of their sub-contractors in connection with use of the licensed area as defined by Section 1 of this agreement; naming the City of Kennewick as additional insured. Prior to any construction taking place on the property covered by this license, Licensee shall provide the City said certificate of insurance. Licensee's obligation to maintain insurance for the license property is a condition of this License Agreement. If, as a consequence of any such act or omission, any suit or action is brought against the City of Kennewick, the Licensee, upon notice of the commencement thereof, shall defend the City of Kennewick at no cost and expense to the City and promptly satisfy any final judgment adverse to the City. The indemnification provided in this subsection shall survive the expiration or earlier termination of this agreement. After each five (5) years, the City shall evaluate the sufficiency of the policy limit, and may request a higher limit.

11. Any terms, conditions, requirements, determinations, directions, or decisions by the City of Kennewick with respect to the use of the public property made under this License Agreement are final and are not subject to appeal.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

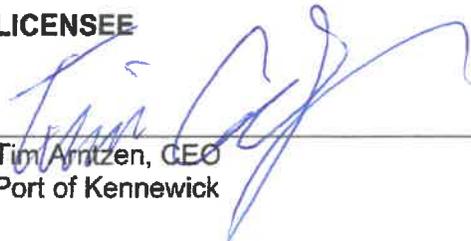
**CITY OF KENNEWICK**

\_\_\_\_\_  
MARIE E. MOSLEY, City Manager

Approved As To Form:

\_\_\_\_\_  
LISA BEATON, City Attorney

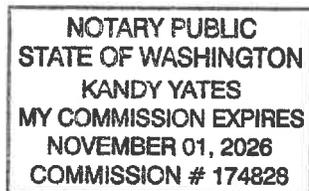
**LICENSEE**

  
\_\_\_\_\_  
Tim Arntzen, CEO  
Port of Kennewick

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF BENTON )

I certify that on this 8<sup>th</sup> day of January, 2023, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Tim Arntzen, CEO, Port of Kennewick, to me known to be the individual who executed the foregoing instrument and acknowledged said instrument to be his free and voluntary act and deed, and on oath stated that he is authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.



Kandy Yates  
Notary Public in and for the State of  
Washington residing at Kennewick  
My Commission Expires: 11/1/2026

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF BENTON )

I certify that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared MARIE E. MOSLEY, to me known to be the City Manager of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

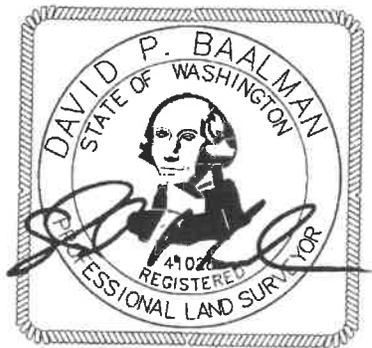
\_\_\_\_\_  
Notary Public in and for the State of  
Washington residing at \_\_\_\_\_  
My Commission Expires:

EXHIBIT A

**LEGAL DESCRIPTION  
LICENSE AGREEMENT AREA**

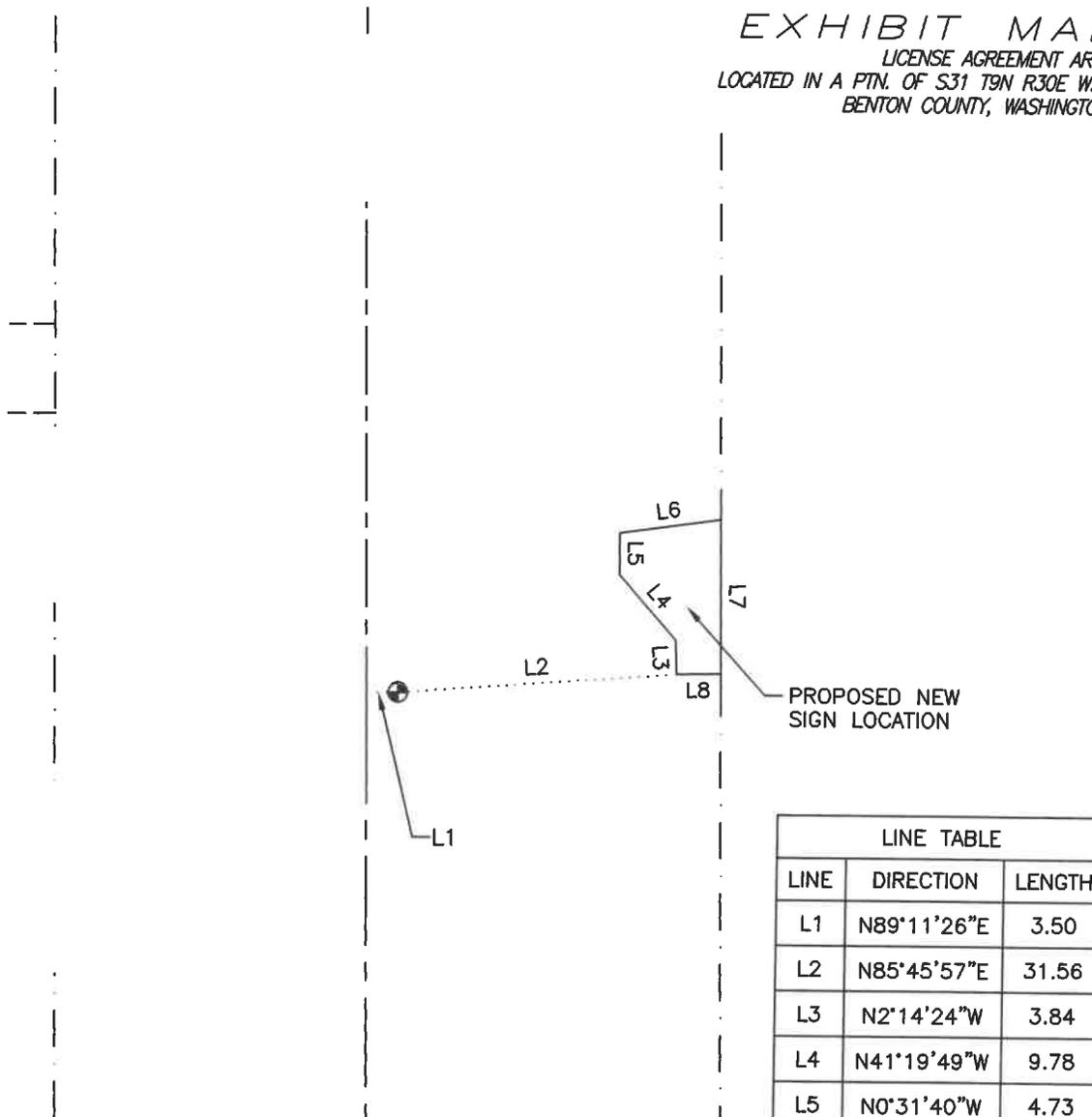
A PORTION THE PUBLIC ROAD RIGHT-OF-WAY FOR NORTH CLOVER ISLAND DRIVE SITUATE IN THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 9 NORTH, RANGE 30 EAST, WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 30 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON (FROM WHICH THE SOUTHWEST CORNER OF SAID SECTION 31 BEARS SOUTH 89°18'44" WEST 316.78 FEET); THENCE NORTH 0°47'32" WEST 799.02 FEET ALONG THE CENTERLINE OF THE NORTH CLOVER ISLAND DRIVE RIGHT-OF-WAY; THENCE NORTH 89°11'26" EAST 3.50 FEET TO A MONUMENT ON THE CONSTRUCTED CENTERLINE OF NORTH CLOVER ISLAND DRIVE; THENCE NORTH 85°45'57" EAST 31.56 FEET TO THE **POINT OF BEGINNING**; THENCE NORTH 2°14'24" WEST 3.84 FEET; THENCE NORTH 41°19'49" WEST 9.78 FEET; THENCE NORTH 0°31'40" WEST 4.73 FEET; THENCE NORTH 82°00'05" EAST 11.51 FEET TO THE EASTERLY RIGHT-OF-WAY MARGIN OF NORTH CLOVER ISLAND DRIVE; THENCE SOUTH 0°47'32" EAST 17.44 FEET ALONG SAID EASTERLY RIGHT-OF-WAY MARGIN; THENCE DEPARTING SAID EASTERLY RIGHT-OF-WAY MARGIN SOUTH 89°12'28" WEST 4.99 FEET TO THE **POINT OF BEGINNING**.

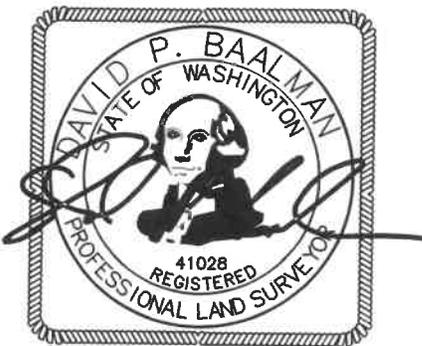


*12-28-2022*

EXHIBIT MAP  
 LICENSE AGREEMENT AREA  
 LOCATED IN A PTN. OF S31 T9N R30E W.M.  
 BENTON COUNTY, WASHINGTON



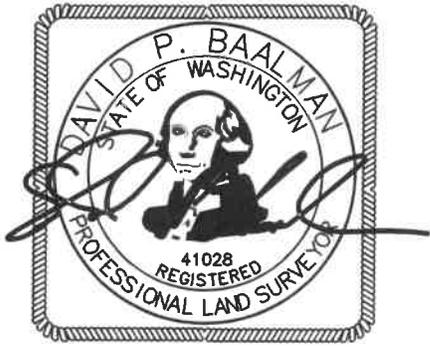
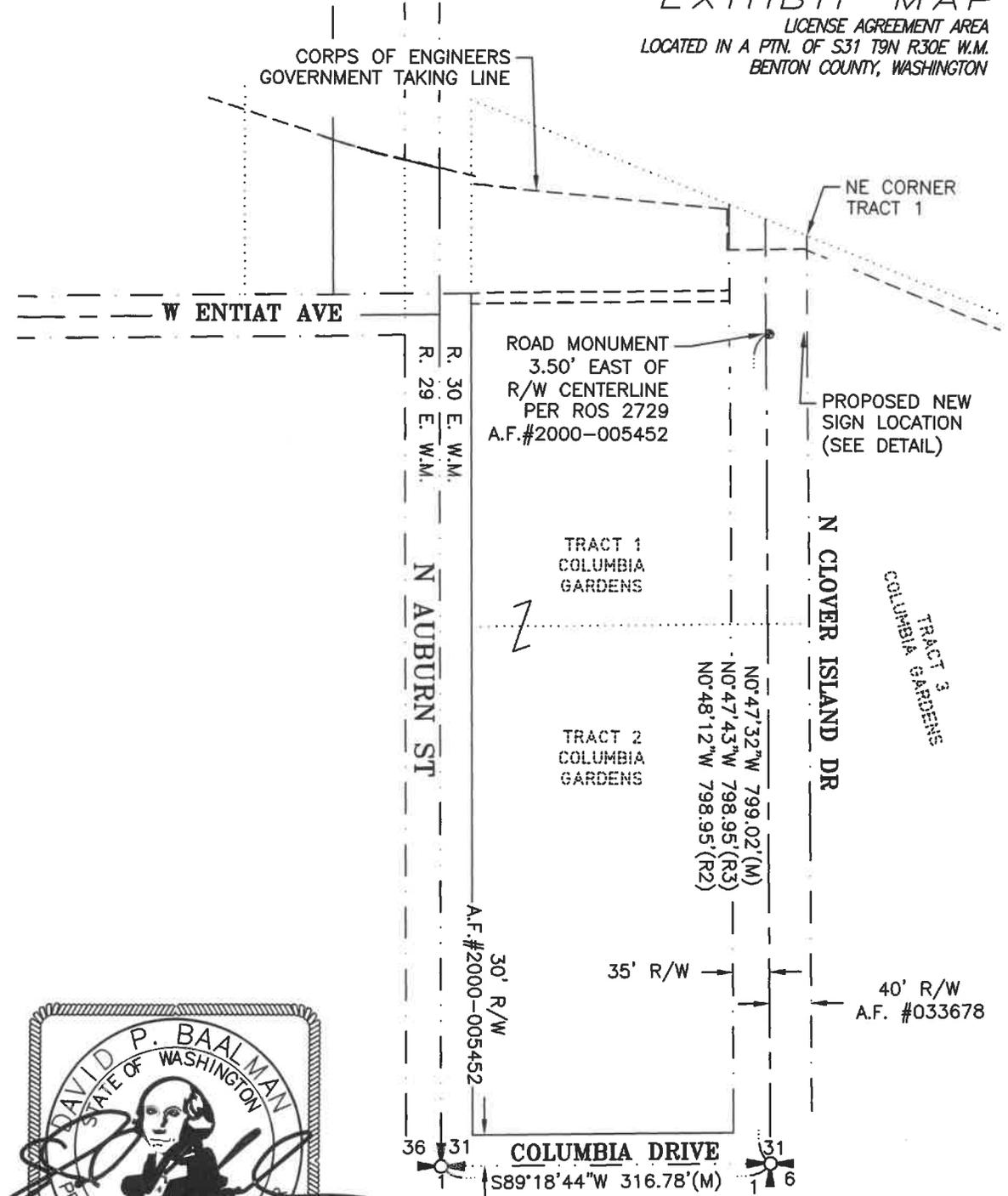
LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N89°11'26"E	3.50
L2	N85°45'57"E	31.56
L3	N2°14'24"W	3.84
L4	N41°19'49"W	9.78
L5	N0°31'40"W	4.73
L6	N82°00'05"E	11.51
L7	S0°47'32"E	17.44
L8	S89°12'28"W	4.99



12-28-2022

**RSI** ROGERS  
 SURVEYING INC., P.S.  
 1455 COLUMBIA PARK TRAIL  
 RICHLAND, WA 99352  
 PHONE (509) 789-6141  
 FAX: (509) 789-8884  
 www.rogerssurveying.com  
 RSI: 37322

**EXHIBIT MAP**  
 LICENSE AGREEMENT AREA  
 LOCATED IN A PTN. OF S31 T9N R30E W.M.  
 BENTON COUNTY, WASHINGTON



12-28-2022

**RSI** ROGERS SURVEYING INC., P.S.  
 1465 COLUMBIA PARK TRAIL  
 RICHLAND, WA 99352  
 PHONE (509) 785-4141  
 FAX: (509) 785-8994  
 www.rogerssurveying.com

RSI: 37322

# Council Agenda Coversheet



Agenda Item Number	4.e.	Council Date	02/07/2023
Agenda Item Type	Contract/Agreement/Lease		
Subject	2022 Bituminous Surface Treatment		
Ordinance/Reso #		Contract #	
Project #	P2125-22	Permit #	
Department	Public Works		

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

To accept the work of Sierra Santa Fe Corp. for Contract P2125-22, 2022 Bituminous Surface Treatment.

### Motion for Consideration

I move to accept the work of Sierra Santa Fe Corp. for Contract P2125-22, 2022 Bituminous Surface Treatment, in the amount of \$452,791.55.

### Summary

Original Contract	\$ 463,426.88 (Authorized amount was 10% contingency was \$509,769.57)
Change Orders	\$ 0.00
Quantity Changes	- \$ 10,635.33
Total	\$ 452,791.55 (2.3% under original contract)

This project was for the application of bituminous surface treatment (BST) and seal coating of paved residential streets, arterials streets within the Kennewick City Limits, and the Lawrence Scott Park parking lot. Work included pavement patching of select areas for BST streets, pre-project sweeping by City crews, traffic control, BST application, fog sealing of BST areas, utility adjustments, pavement marking, and post project sweeping and cleanup.

Quantity changes included increases in asphalt patching and CRS-2P price adjustment; and decreases in HMA Class 3/8, concrete curb and gutter removal and replacement; and significant decreases in aggregate quantities.

### Alternatives

None recommended

### Fiscal Impact

2022 Local Pavement Preservation	\$ 362,421.57
Hard Surface Repair Program CIP	\$ 90,369.98

Through

Kendrick Glover  
Jan 20, 14:16:35 GMT-0800 2023

Dept Head Approval

Cary Roe  
Jan 31, 07:28:20 GMT-0800 2023

City Mgr Approval

Marie Mosley  
Feb 02, 21:04:42 GMT-0800 2023

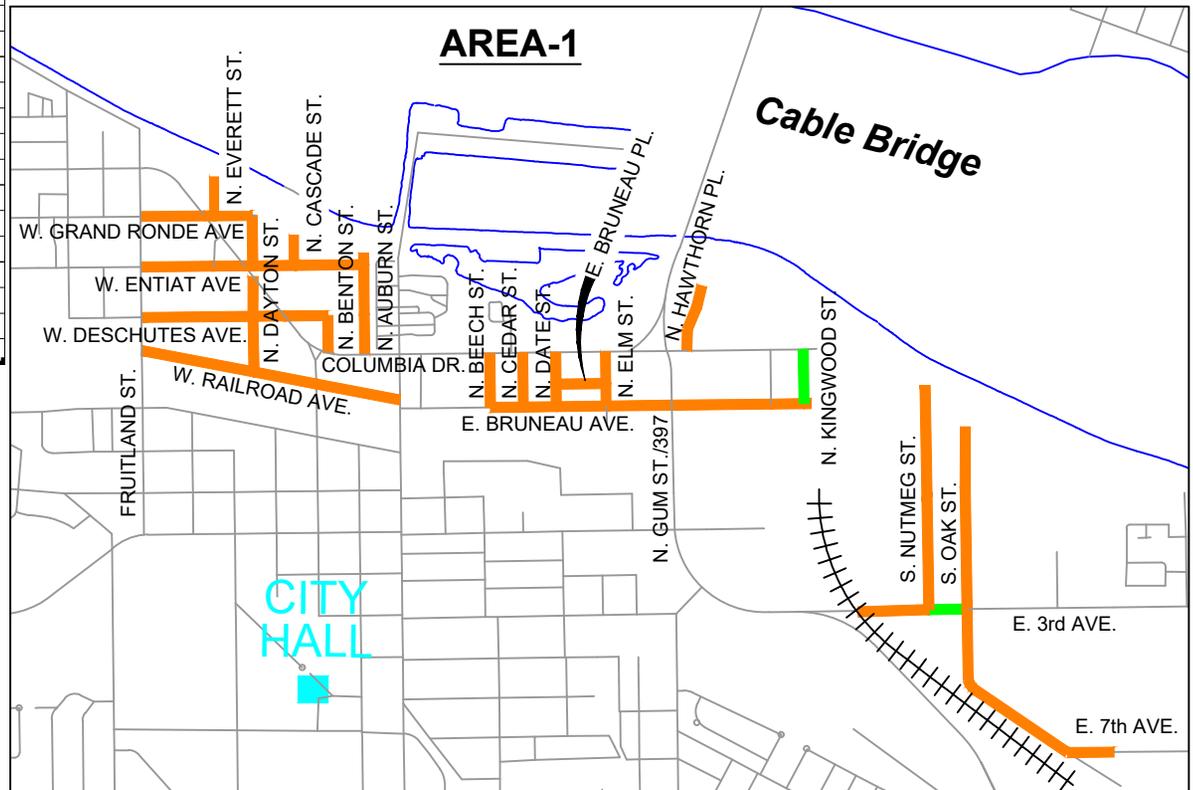
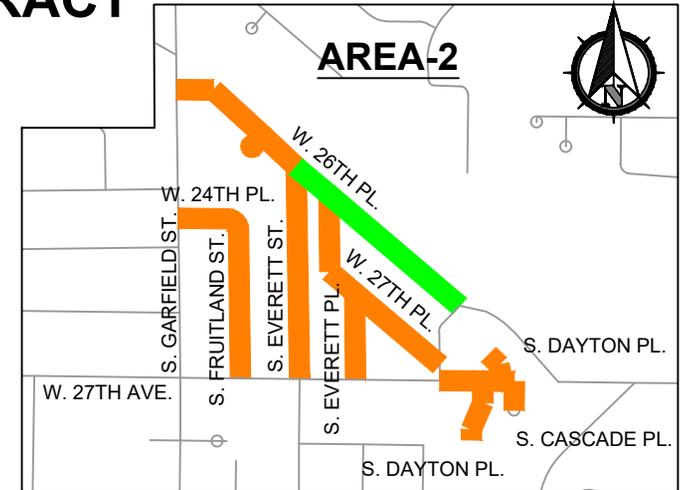
Attachments: Map

Recording  
Required?

## 2022 Bituminous Surface Treatment List

STREET NAME	START	END
<b>AREA-1</b>		
E. 3rd	RR Tracks	Oak St.
S. Nutmeg St.	E. 3rd	END
S. Oak St.	E. 3rd	North end
S. Oak St.	E. 3rd	7th at city limits
N. Hawthorn Pl.	E. Columbia Dr.	North end
N. Kingwood St.	E. Columbia Dr.	E. Bruneau Ave
E. Bruneau Ave.	N. Kingwood St.	SR-397
E. Bruneau Ave.	SR-397	N. Beech St.
E. Bruneau Pl.	N. Date St.	N. Elm St.
N. Beech St.	E. Columbia Dr.	E. Bruneau Ave.
N. Cedar St.	E. Columbia Dr.	E. Bruneau Ave.
N. Date St.	E. Columbia Dr.	E. Bruneau Ave.
N. Elm St.	E. Columbia Dr.	E. Bruneau Ave.
N. Auburn St.	W. Columbia Dr.	W. Entait Ave.
W. Entait Ave.	W. Columbia Dr.	N. Auburn St.
N. Cascade St	W. Entait Ave.	End
N. Dayton St.	W. Entait Ave.	W. Grand Ronde Ave.
W. Grand Ronde Ave	W. Columbia Dr.	N. Dayton St.
N. Everette St.	W. Grand Ronde Ave.	End
W. Grand Ronde Ave	W. Columbia Dr.	N. Fruitland St.
W. Entait Ave.	W. Columbia Dr.	N. Fruitland St.
W. Deschutes Ave	W. Columbia Dr.	N. Fruitland St.
W. Deschutes Ave	N. Benton St.	W. Columbia Dr.
N. Dayton St.	W. Columbia Dr.	W. Railroad Ave.
W. Railroad Ave.	N. Fruitland St.	N. Washington St.
<b>AREA-2</b>		
W. 26th Pl.	S. Dayton St.	S. Garfield St.
S. Everett St./W 27th Pl.	S. Dayton St.	W. 26th Pl.
S. Everett St.	W. 27th Ave.	W. 27th Pl.
S. Everett Pl.	W. 27th Ave.	W. 26th Pl.
W. 24th Pl./S. Fruitland St.	S. Garfield St.	W. 27th Ave.
W. 27th/S. Dayton Pl./ S. Cascade Pl.	E. end of 27th	E. end of 27th

## 2022 BST CONTRACT AREA MAP



VICINITY MAP

— SINGLE SHOT BST  
— DOUBLE SHOT BST

<b>Council Agenda Coversheet</b>	Agenda Item Number	7.a.	Council Date	02/07/2023	Consent Agenda	<input type="checkbox"/>
	Agenda Item Type	Presentation			Ordinance/Reso	<input type="checkbox"/>
	Subject	HOME-ARP Draft Plan			Public Mtg / Hrg	<input type="checkbox"/>
	Ordinance/Reso #		Contract #		Other	<input checked="" type="checkbox"/>
	Project #		Permit #		Quasi-Judicial	<input type="checkbox"/>
	Department	Management Services				

**Recommendation**

Not applicable - Staff is presenting this item for information purposes only.

**Motion for Consideration**

Not applicable - This is for information purposes only. The City of Richland, as the Lead Agency, will take the final action to adopt the final Allocation Plan and administer this grant.

**Summary**

In 2021, Congress passed the American Rescue Plan Act, which provided funds to address the ongoing impacts of COVID-19 on the economy, public health, governments, individuals, and businesses. This one-time funding is administered through HUD's HOME Investment Partnership Program (HOME) and is referred to as "HOME-ARP." The Tri-Cities HOME Consortium is comprised of the Cities of Richland, Kennewick and Pasco, with Richland serving as the Lead Agency. The Tri-Cities HOME Consortium will receive a HOME-ARP allocation of \$2,394,949 which may only be used for specific eligible activities within the three member cities. HUD requires that we first develop an Allocation Plan in order to receive our HOME-ARP funds. HUD has established a set of required actions for the allocation planning process as well as specific elements that must be included in submitted HOME-ARP allocations plans.

The Consortium retained the Cloudburst Group to support the allocation planning process and plan development. HUD requires that grantees consult with a number of different stakeholder organizations prior to the development of the Allocation Plan. Planning activities started in Aug 2022 and included a comprehensive set of stakeholder consultation sessions, an online stakeholder survey, and extensive analysis of multiple data sources. The Consortium conducted 11 stakeholder consultation sessions in Oct and Nov 2022 to gather input from individuals across 30 agencies working to meet the needs of the qualifying populations. The Consortium also developed and distributed an online stakeholder survey, which gathered 12 responses from 9 organizations. These perspectives, along with quantitative data analysis, helped the Consortium better understand the complex service, shelter, and housing needs facing the qualifying populations and ultimately informed the allocation recommendations in the draft HOME-ARP Allocation Plan. The final Allocation Plan must be submitted to HUD no later than Mar 31, 2023, and the funds must be spent by Sept 30, 2030. The draft Plan will be available for public comment Feb 17 – Mar 6, 2023.

**Alternatives**

None.

**Fiscal Impact**

HOME-ARP grant of \$2,394,949.

Through	Kylie Peel Feb 02, 10:04:25 GMT-0800 2023	Attachments: <input type="checkbox"/> Presentation <input type="checkbox"/> Draft Allocation Plan
Dept Head Approval	Christina Palmer Feb 02, 13:41:29 GMT-0800 2023	
City Mgr Approval	Marie Mosley Feb 02, 21:11:49 GMT-0800 2023	

Recording Required?

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# Tri-Cities HOME Consortium American Recovery Plan (HOME-ARP)

FEBRUARY 7, 2023

**Tri-Cities HOME Consortium received \$2.3 million to serve the following persons:**

- Homeless
- At-risk of becoming homeless
- Fleeing or attempting to flee domestic violence/human trafficking
- Other populations (persons at great risk of housing instability)



# PROJECT TIMELINE OVERVIEW

- **Initial data collection & analysis:** August – October 2022
- **Stakeholder consultations:** October – November 2022
- **Eligible activity selection & implementation planning:** December 2022 – February 2023
- **Public comment period:** February 16 – March 6, 2023
- **Present to Richland City Council & Public Hearing:** March 7, 2023
- **Submit to HUD for approval:** March 17, 2023
- **Implementation of projects:** July 2023 – September 2030

# ELIGIBLE ACTIVITIES



Production  
or  
Preservation  
of Affordable  
Rental  
Housing



Tenant-  
Based  
Rental  
Assistance  
(TBRA)



Supportive  
Services,  
Homeless  
Prevention  
Services, &  
Housing  
Counseling



Purchase &  
Develop  
Non-  
Congregate  
Shelters



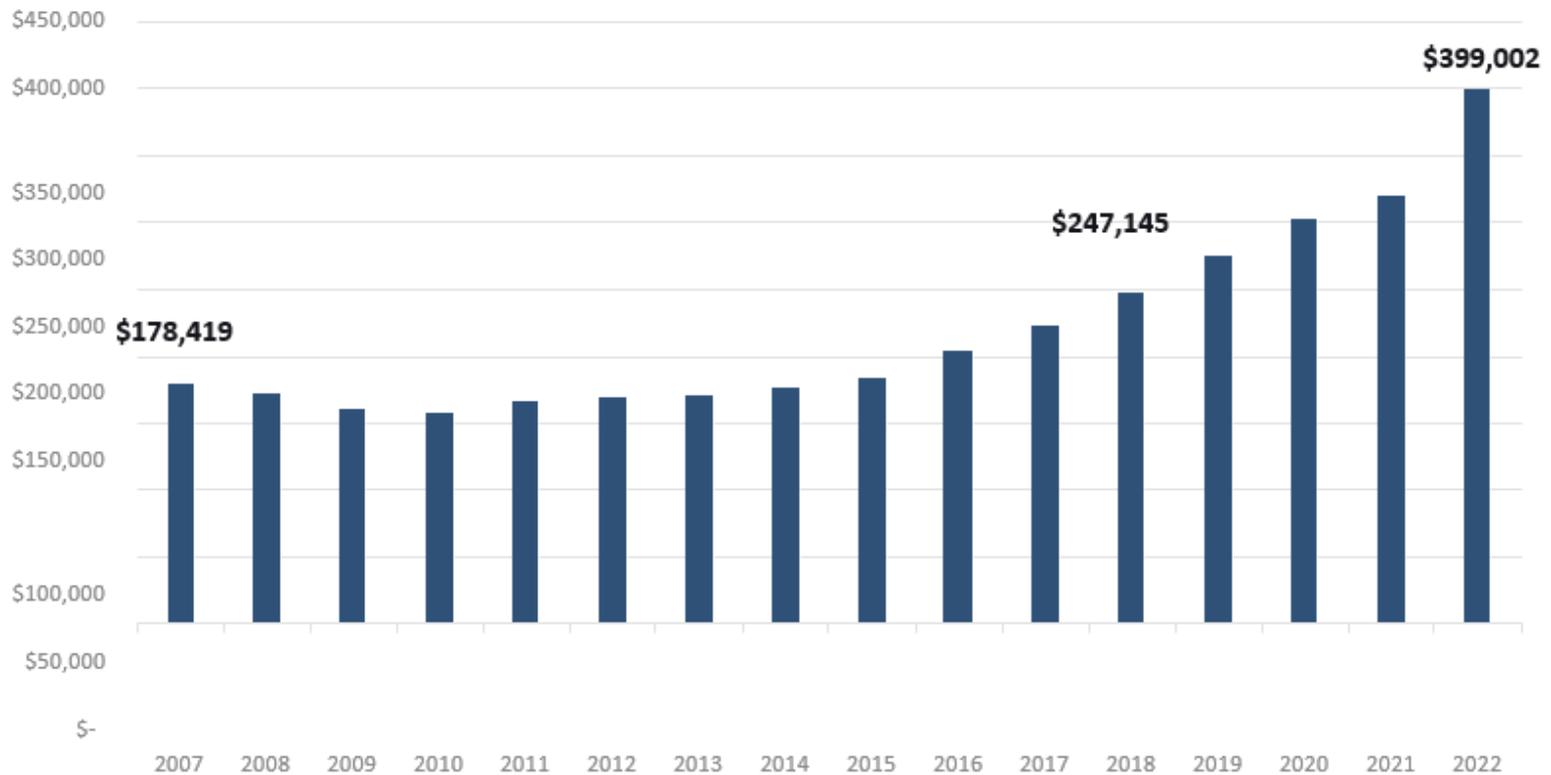
Nonprofit  
Operating  
& Capacity  
Building

# TRENDS IN THE TRI-CITIES

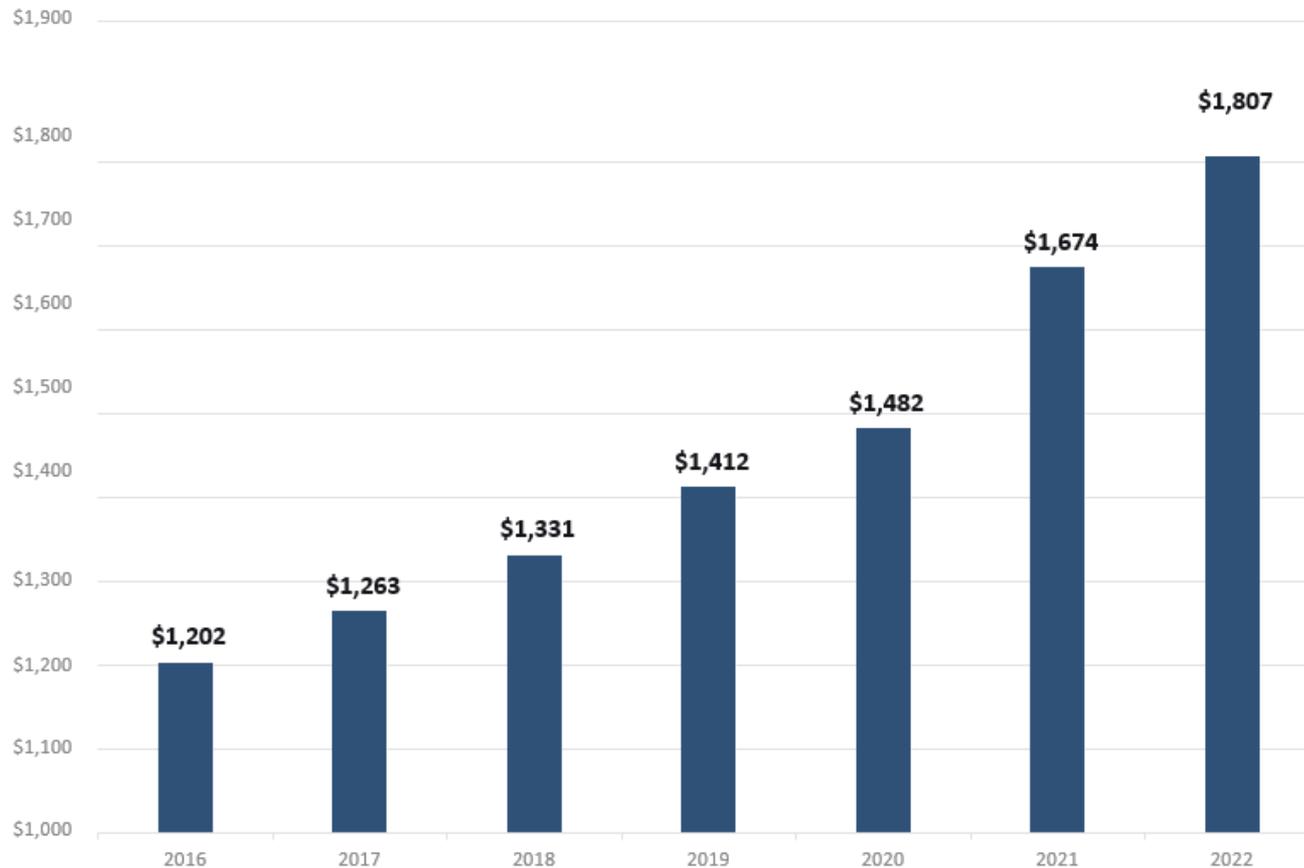
## Changes Over the Past Ten Years:

- **Population Growth**
  - The Tri-Cities has outpaced the rest of the state with a population increase of 19%
- **Lack of Affordable Housing**
  - Median home values increased by 148%
  - Median gross rent increased by 40%
- **Median Household Income**
  - Homeowners experienced a 25% increase
  - Renters experienced a 37% increase

# HOUSING COSTS OVER TIME (OWNERS)



# HOUSING COSTS OVER TIME (RENTERS)



# HOUSING AFFORDABILITY



**30,960:** Renter households in Benton & Franklin counties



**\$1,060\*:** Fair market rent for a 2-bedroom unit  
\*2022 HUD FMR



**\$34,200:** Annual income to afford a 2-bedroom unit\*:

Average Earnings: **\$16.44/hour** at **40 hours/week**

**-OR-**

Average Earnings: **\$15/hour** at **44 hours/week**

# MEDIAN INCOME FOR TRI-CITIES

KENNEWICK · PASCO · RICHLAND

SOURCE: HUD

MSA: KENNEWICK, PASCO, RICHLAND, WA

ALL LIMITS EFFECTIVE: 6/1/2022

FY 2022 AREA MEDIAN INCOME (AMI): \$87,500

(family of 4)

## 2022 INCOME LIMITS

		1 PERSON	2 PERSON	3 PERSON	4 PERSON	5 PERSON	6 PERSON	7 PERSON	8 PERSON
EXTREMELY LOW-INCOME	(30% AMI)	\$18,350	\$21,000	\$23,600	\$27,750	\$32,470	\$37,190	\$41,910	\$57,650
VERY LOW-INCOME	(50% AMI)	\$30,600	\$34,950	\$39,300	\$43,650	\$47,150	\$50,650	\$54,150	\$57,650
PROJECT SPECIFIC	(60% AMI)	\$36,700	\$41,900	\$47,200	\$52,400	\$56,600	\$60,800	\$65,000	\$69,200
LOW-INCOME	(80% AMI)	\$48,900	\$55,900	\$62,900	\$69,850	\$75,450	\$81,050	\$86,650	\$92,250

▲ Calculate AMI for a more than 9-person household by adding 8% for each member over 4-person AMI (e.g., 9 person is 140% of 4-person AMI).



**\$34,200:** Annual income to afford a 2-bedroom unit at \$1,060/month. 8

# HOUSING AVAILABILITY

## Apartment Vacancy Rates: A Severe Rental Housing Shortage

Over the past 5 years, apartment vacancy rates for Benton-Franklin counties have remained between 1% and 2%

- A vacancy rate under 5% is considered a tight market
- A vacancy rate under 3% is considered a severe shortage of rental housing



# SHELTER INVENTORY

## In 2021 Within the Tri-Cities:

- 1,159 individuals experienced homelessness
  - 348 non-permanent beds available
- Shortage of shelters for women
- Shelters for men are underutilized
- Current shelter configurations require families to be separated

# INDIVIDUALS AT RISK OF HOMELESSNESS

## 9,320 Extremely Low-income Households Experienced Severe Housing Problems\*

- 3,245 owners
- 6,075 renters

### \*Defining Severe Housing Problems:

- Incomplete kitchen facilities
- Incomplete plumbing facilities
- More than 1.5 people per room
- Cost burden greater than 50%

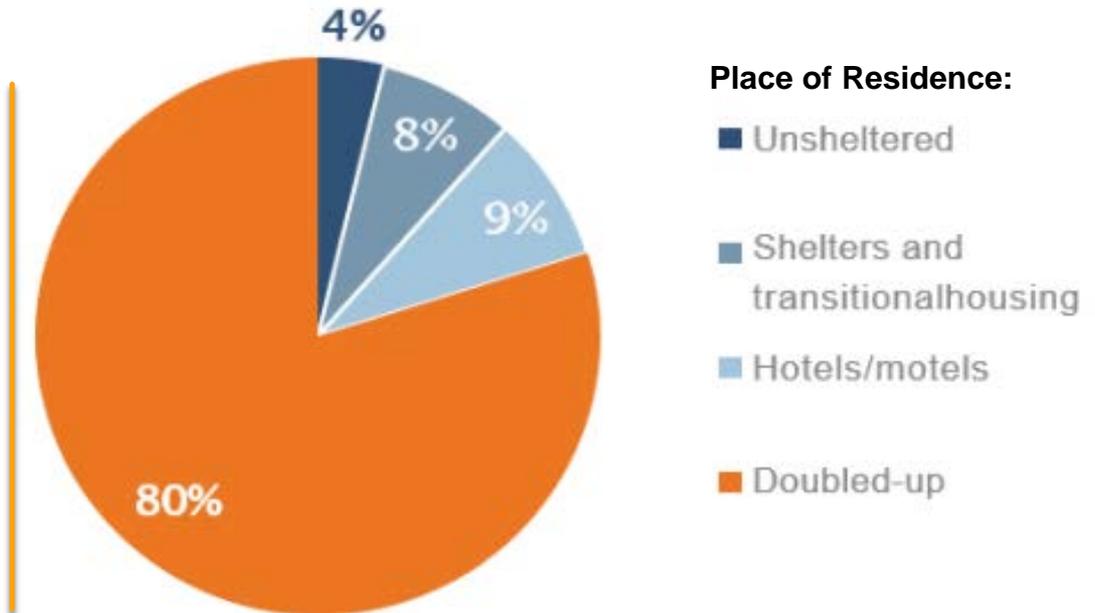
# HOMELESSNESS AMONG SCHOOL-AGED CHILDREN

**Students Experiencing Homelessness:** During the 2019-2020 school year, **873** enrolled students were homeless.

**153**  
Unaccompanied youth

**128**  
Children with a disabling condition

**104**  
Migratory students



U.S. Department of Education's ED Facts Initiative, 2019-20

# SUPPORTIVE SERVICES

## The most common unmet needs are

- Mental Health Services
- Outreach Services
- Case Management
- Housing Search Assistance & Counseling
- Life Skills Training
- Legal Services

# CONSULTATION THEMES AND FINDINGS

## Top Priorities Identified by Cloudburst:

- **Rental assistance (TBRA)**
- **Lack of supportive services**
  - Housing search assistance & counseling, case management, mental health services, legal services, and life skills training
- **Gaps in non-profit capacity**
  - Staff turnover, training needs, and system complexity
- **Lack of affordable housing**
  - Rental vouchers are going unused due to high rent & restrictive screening criteria
  - Evictions have increased: 431 in 2022 in Benton & Franklin counties

# CONSIDERATIONS & CHALLENGES

## When Building a New, Low-Barrier Shelter, Consider:

- Availability to take ownership and operate
- No ongoing funding assistance is identified
- Of the two shelters currently available in Pasco:
  - The UGM shelter is underutilized
  - Usage data and trends for the new low-barrier shelter is unknown

# CONSORTIUM'S PRELIMINARY RECOMMENDATION – ALLOCATING \$2.3M

- **Supportive Services: \$1,035,000**
    - Agency services to assist people with eviction, utilities, first/last months' rent, deposits, case management, credit assistance, etc.
  - **Affordable Housing: \$762,707**
    - Create housing within fair market rent
      - Low-Income families qualify (those paying over 30% of their income for housing)
  - **Non-Profit Operating Costs: \$119,000**
    - Supports day-to-day work for supportive services
  - **Non-Profit Capacity-Building: \$119,000**
    - Build employee knowledge and improve skills to fulfill the agency's mission
- 15% Administration Funding: \$359,242**
- Covering the Consortium's administration, program development and monitoring costs

# NEXT STEPS

<b>February 10<sup>th</sup></b>	Cloudburst conducts workshop with Consortium to review elected official's comments/feedback on draft plan
<b>February 16<sup>th</sup></b>	Send draft plan to stakeholders for review
<b>February 17<sup>th</sup> – March 6<sup>th</sup></b>	Public comment period
<b>March 7<sup>th</sup></b>	Richland City Council public hearing and final action (adoption).
<b>March 17<sup>th</sup></b>	Submit to HUD for review & approval

## **COMMENTS MUST BE SUBMITTED TO THE CONSORTIUM'S LEAD:**

Toni Lehman, CDBG/HOME Administrator  
tlehman@ci.richland.wa.us



# Tri-Cities HOME-ARP Allocation Plan

## Tri-Cities HOME Consortium

<b>Draft Allocation Plan Published</b>	February 16, 2023
<b>Public Comment Period</b>	2/17/23 – 3/6/23
<b>Public Hearing</b>	March 7, 2023
	Location Address
<b>Final Draft Submitted to HUD</b>	MM/DD, 2022

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## Introduction

The Tri-Cities HOME-ARP Allocation Plan outlines how the Tri-Cities HOME Consortium plans to spend its HOME American Rescue Plan ("HOME-ARP") funds. The Tri-Cities Consortium includes the Cities of Kennewick, Pasco, and Richland. The City of Richland receives and administers HOME funds on behalf of the three cities.

In 2021, Congress passed the American Rescue Plan Act which provided \$5 billion to communities across the country to address the ongoing impacts of the COVID-19 pandemic on the economy, public health, governments, individuals, and businesses. This one-time funding is administered through the U.S. Department of Housing and Urban Development's (HUD) HOME Investment Partnership Program (HOME) and is referred to as the HOME American Rescue Plan Program, or "HOME-ARP." The Tri-Cities HOME Consortium will receive a HOME-ARP allocation of \$2,394,949 which will be administered by the City of Richland. This funding may be used for activities within the three member cities.

There are four eligible groups of recipients who can be assisted by HOME-ARP funds and are referred to as "qualifying populations." These qualifying populations include:

- **Individuals experiencing homelessness**, as defined in 24 CFR 91.5
- **Individuals at risk of homelessness**, as defined in 24 CFR 91.5
- **Persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking**, as defined by HUD
- **Other populations where providing supportive services or assistance would prevent homelessness or would serve those at greatest risk of housing instability**

Communities can use their HOME-ARP funds for specific eligible activities which include:

- **Development of affordable rental housing**
- **Tenant-based rental assistance**
- **Supportive services**
- **Development of non-congregate shelter facilities**
- **Capacity building and operating support for organizations implementing a HOME-ARP activity**
- **Planning and administration costs**

Each HOME-ARP grantee, or participating jurisdiction (PJ), must first develop an Allocation Plan in order to receive its HOME-ARP funds. HUD has established a set of required actions for the allocation planning process as well as specific elements that must be included in submitted HOME-ARP allocations plans. These elements include:

- A summary of the consultation process, its results, and any comments received through public participation including any recommendations not accepted and the reasons why.
- A description of the size and demographic composition of the four qualifying populations within the jurisdiction.
- Identification and an assessment of the unmet needs for services, shelter, and housing for each qualifying population.

- An assessment of the existing gaps in the grantee’s housing and shelter inventory, homeless assistance and services, and homelessness prevention service delivery system.
- A description of the grantee’s planned uses for HOME-ARP funds across the eligible activities based on the unmet needs of the qualifying populations. This must include an allocation of HOME-ARP resources among the eligible activities and planned distribution methods.
- An estimate of the number of housing units that the grantee anticipates producing or preserving with HOME-ARP funds.
- Identification of any preferences for serving a qualifying population or subpopulation as well as the planned referral methods.

The Consortium retained the Cloudburst Group to support the allocation planning process and plan development. Planning activities commenced in August 2022 and included a comprehensive set of stakeholder consultation sessions, an online stakeholder survey, and extensive analysis of multiple data sources. The consultation sessions and survey sought to engage service, shelter, and housing providers as well as others with knowledge of the HOME-ARP qualifying populations across the Tri-Cities. These perspectives, along with quantitative data analysis, helped the Consortium better understand the multi-faceted and complex service, shelter, and housing needs facing the qualifying populations and ultimately informed the allocation decisions in the HOME-ARP Allocation Plan.

The following document utilizes the suggested format provided by HUD for the development of HOME-ARP allocation plans. Regulatory requirements and prompts provided by HUD for each section are included in the document to provide context for the components of the allocation plan.

# Consultation Process

## Regulatory Requirements

PJs must consult with a number of different stakeholder organizations as outlined in Section V.A of HUD

Notice: CPD-21-10. These stakeholders include:

- Continuums of Care (CoCs) serving the jurisdiction's geographic area
- Homeless service providers
- Domestic violence service providers
- Veterans' groups
- Public housing authorities/agencies (PHAs)
- Public agencies that address the needs of the qualifying populations
- Public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities

HUD requires all PJs to complete the consultation process for HOME-ARP prior to the development of the Allocation Plan.

### **Describe the consultation process including methods used and dates of consultation.**

The Consortium conducted 11 stakeholder consultation sessions in October and November of 2022 to gather input from individuals across 30 agencies working to meet the needs of the qualifying populations. The Consortium also developed and distributed an online stakeholder survey which gathered 12 responses from nine organizations. All consultation participants were encouraged to complete the survey which provided an opportunity for additional input.

### ***Consultation Sessions***

The Consortium held four in-person consultation sessions and seven virtual consultation sessions in October and November of 2022 with organizations, agencies, and entities working with the four qualifying populations across the Tri-Cities area to inform its HOME-ARP Allocation Plan. Each session was facilitated by consultants and included at least one Consortium staff member. Extensive outreach occurred prior to these sessions to identify key stakeholders and directly request their participation which resulted in a higher level of engagement.

Each session began with an overview presentation of the HOME-ARP program, the qualifying populations, and the five eligible HOME-ARP activities. The objective of the overview presentation was to provide stakeholders with an opportunity to gain awareness of the HOME-ARP program and share their comments and concerns with Consortium staff. Following the presentation, the consultants facilitated a discussion on the unmet needs and challenges facing the qualifying populations regarding shelter, services, and housing. Each group was also asked to identify priorities for the use of HOME-ARP funds. These discussions allowed Consortium staff to hear the needs and challenges facing the qualifying populations directly from service providers and agencies working with these populations. Each consultation session was scheduled for one- to one-and-a-half hours and was organized around specific topics to gather input from stakeholders working with similar populations and/or providing similar services.

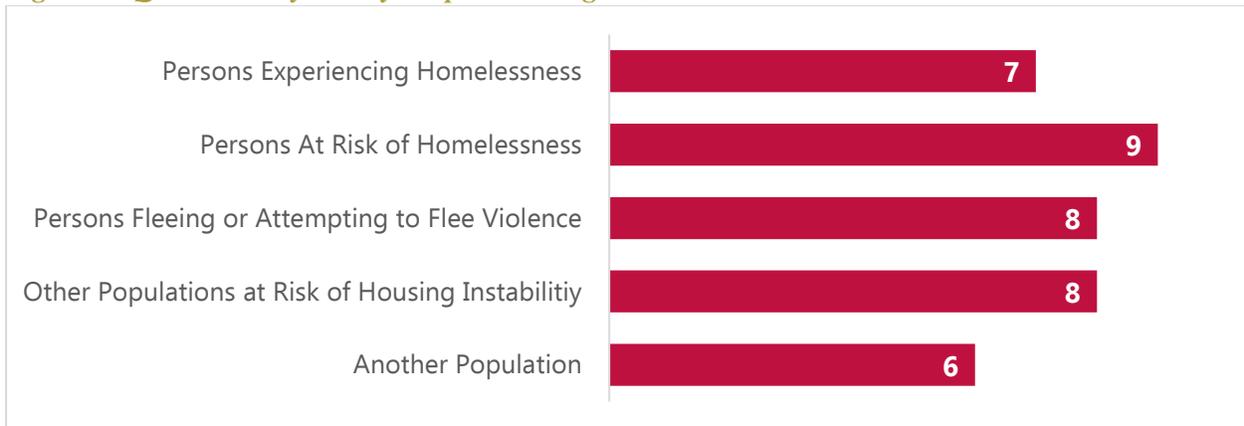
**Stakeholder Survey**

The Consortium also developed and distributed an online survey to gather input from service providers across the Tri-Cities area. This strategy enabled the Consortium to hear from individuals who were unable to attend one of the in-person or virtual consultation sessions as well as provide an additional avenue of feedback for attendees. The survey received 12 responses from individuals across nine organizations.

The survey began with a high-level overview of the HOME-ARP program and eligible activities, the amount of HOME-ARP funds allocated to the Consortium, and definitions of each of the HOME-ARP qualifying populations. Throughout the survey, the Consortium repeated the definitions of the HOME-ARP qualifying populations and provided additional information as needed to help clarify HOME-ARP terms (e.g., the definition of non-congregate shelter) to assist survey respondents.

Figure X indicates that there was an even distribution of organizations working across the HOME-ARP qualifying populations served. Of those organizations surveyed, 58% served individuals experiencing homelessness, 75% served individuals at risk of homelessness, 67% served persons fleeing or attempting to flee domestic violence, sexual assault, dating violence, stalking, and human trafficking, and 67% served other populations at risk of homelessness or housing instability. Of those surveyed, six respondents (50%) indicated that they served another population including young adults (aged 18-24), the elderly, persons with disabilities, victims of crime, and low-income persons needing civil legal services. Many respondents who indicated that their organization served another population also served one of the four HOME-ARP qualifying populations.

**Figure X: QPs Served by Survey Respondent Organizations**



Between the consultation sessions and the stakeholder survey, the Consortium gathered input from 30 organizations on the housing, shelter, and service needs facing the HOME-ARP qualifying populations across the Tri-Cities area. The Appendix includes a complete list of the organizations who provided input during the development of the Allocation Plan and lists the organization type, qualifying populations served, and consultation method for each organization. Table X outlines organizations and individuals consulted, by consultation method. See Appendix X for outline of all organizations by stakeholder type and QP served.

Group Consultation Meetings		
Meeting Focus	Date	Attendees

Persons Experiencing Homelessness	10/20/22	ANSIL; Benton & Franklin Department of Human Services; Catholic Charities; Elijah Family Homes; iMPACT! Compassion Center; Lutheran Family Services; Oxford Homes; Safe Harbor Crisis; Three Rivers Therapy/Stay Anchored; Union Gospel Mission
Persons At Risk of Homelessness	10/20/22	ANSIL; Benton & Franklin Department of Human Services; Catholic Charities; Community Action Connection; Elijah Family Homes; Lutheran Family Services; Oxford Homes; TC Futures
People Fleeing or Attempting to Flee Domestic Violence, Sexual Assault, and/or Human Trafficking	10/20/22	Domestic Violence Services; Mirror Ministries
Veterans	10/21/22	Benton & Franklin Department of Human Services; Columbia Basin Veterans Center
School-Aged Children & Youth	10/26/22	Kennewick School District; Richland School District
Local Continuum of Care	10/26/22	Benton & Franklin Department of Human Services; Betsy Metcalf, Community Member; Catholic Charities; City of Kennewick; City of Pasco; City of Richland; Empower Life; Greater Health Now; Jim Millbauer, Kennewick City Council; Kennewick Public Housing Authority; Snipes H3; Tri-Cities Community Health
Public Housing Authorities	11/7/22	Housing Authority of Pasco and Franklin County; Kennewick Housing Authority
Legal Services	11/8/22	Benton Franklin Legal Aid; Legal Counsel for Youth and Children; Northwest Fair Housing Alliance; Northwest Justice Project
Community Services	11/14/22	Ben Franklin Transit; Empower Life; Goodwill Industries of the Columbia; Snipes H3

**Individual Consultations**

Meeting Focus	Date	Attendees
CoC Staff	10/12/22	Benton & Franklin Department of Human Services
Community-wide Needs	10/13/22	United Way of Benton & Franklin Counties

**Survey Respondents**

Benton County Human Services	Housing Authority of Pasco and Franklin County
Benton Franklin Community Action Connections	Kennewick Housing Authority
Benton Franklin Legal Aid	Northwest Justice Project
Empower Life	Support, Advocacy, and Resource Center
Goodwill Industries of the Columbia	

**Summarize feedback received and results of upfront consultation with these entities.**

***Consultation Session Themes***

Through discussions with stakeholders as part of the consultation sessions, the Consortium was able to hear directly from organizations working with the four HOME-ARP qualifying populations on the housing, shelter, and service needs they are seeing in their communities. Stakeholders spoke of the tremendous needs and challenges faced by the qualifying populations as well as by program staff in providing services to these communities.

Across the 11 virtual consultation sessions, several cross-cutting themes emerged. Stakeholders described how all four of the HOME-ARP qualifying populations have complex needs that often require long-term access to affordable housing coupled with supportive services. Programs that provide both housing and supportive services can have a significant positive impact in peoples’ lives, however, the overall lack of affordable housing limits the housing that is available. Many stakeholders explained how rising rents and low vacancy rates have dramatically reduced the available stock of privately owned rental housing. The current housing and shelter inventory, as well as service delivery system, is strained and lacks the capacity to meet growing needs among the qualifying populations.

***Affordable Housing Themes***

In all sessions, stakeholders spoke at length about the low vacancy rate and the impacts for Tri-Cities residents. One stakeholder suggested that there are “eighteen applicants for every one vacancy across the entire spectrum of housing.” With such a tight rental market, landlords have the capacity to raise rents drastically and set inaccessible screening criteria. Stakeholders reported that landlords are requiring applicants’ incomes to be triple the rent.

Other common reasons that applications are being denied include having “any sort of criminal history,” using a rental voucher, or having an eviction on their record. One stakeholder suggested that the statewide eviction moratorium in effect from February 2020 to October 2022 has resulted in a backlash from landlords who will no longer “take chances” on people with evictions on their records, stating that “an eviction is worse than a felony conviction.” Fair housing advocates reported that the main reason that people are being evicted is inability to pay rent and that the Tri-Cities has the highest rate of evictions in the state. Tenants who are not being evicted are living in substandard rental conditions – such as mold or unaddressed maintenance issues – because they “aren’t able to move around as much. They can’t afford to get in anywhere. There’s nowhere to go. And they’re hanging on with their fingernails to what they have.”

These stringent rental criteria have had a disparate impact on young people, undocumented people, people with limited English proficiency, people with mental health disabilities, and survivors of domestic violence and human trafficking. One domestic violence advocate reported an uptick in the severity of

violence "because of the economic situation and COVID and lack of ability to find housing before things get into this severe physical abuse."

One stakeholder shared about her experience finding housing with her husband after experiencing homelessness: "Just this weekend, we moved into a new place. Because living with his parents was, you know, taking a toll on our marriage. It is about \$1250 a month. [My husband] works [and] makes too much for us to live in the low-income ones. But the ones that we can [get into] are all of his paycheck. And that's really hard. Because we talked to maybe seven different places, and there's just no way they'd make an exception. And then with me, I was homeless for a while before I came up here. And I have no credit score, I had no help with that kind of stuff. And there's just, it's really hard these days being 21 with a minimum-wage job."

### *Rental Assistance Themes*

Stakeholders described multiple existing rental assistance and housing voucher resources, including Treasury Rental Assistance Program (T-RAP), the state-funded Eviction Rent Assistance Program (ERAP), and Emergency Housing Vouchers (EHVs) the last few years. Stakeholders expressed concerns regarding the expiration of these resources in July 2023 but expressed greater concerns about finding rental units that would accept rental assistance. As described above, the tight rental market has emboldened landlords to deny applications for voucher holders. In fact, one stakeholder reported that landlords have refused to accept RAP funds because by accepting the funds, they are agreeing that they will not raise months for the next six months.

Even for non-emergency vouchers like Housing Choice Vouchers (HCV), utilization rates decreased substantially because people cannot find units in the private market that are within Fair Market Rent (FMR) and that will not screen them out due to criminal background, rental history, or use of a voucher. Stakeholders suggested this is particularly challenging for people experiencing homelessness, people with mental health disabilities, and young people; these populations need supportive services to help them locate and advocate for acceptance into housing.

### *Supportive Services Themes*

Stakeholders spoke about a variety of supportive services that are available in the Tri-Cities, particularly for minor youth, veterans, and Medicaid-eligible people with disabilities, but they also identified several gaps. Stakeholders reported clients waiting three months to see a therapist and six months for medication management. Victim services providers and legal advocacy organizations described insufficient funding to hire and retain qualified staff. Limited funding also means that organizations are unable to train and provide services needed by the qualifying populations. As one stakeholder said, "you can access housing programs, but you also need to address all the other basic needs that go on with it or this person is going to continue to be at risk [...] and quite frankly, most of our programs don't provide that kind of intensive support."

### *Non-Congregate Shelter Themes*

Several themes emerged related to shelter during the consultation sessions, particularly around the lack of access for specific subpopulations. Stakeholders indicated there is minimal shelter for women and women-led families, which has a particular impact for victims of sex trafficking, sexual assault, or stalking that is not tied to intimate partner violence who are not eligible to stay at the domestic violence shelter. Stakeholders noted that there is even less shelter available for families with adult men and/or adolescent boys, leading to families separating across family shelters, youth shelters, and men's shelters. Stakeholders had many concerns about the lack of low-barrier shelter. Although there is a large men's

shelter that is “never full,” individuals who are actively using substances or experiencing psychosis, individuals who can’t complete basic personal care needs, and registered sex offenders are unable to access shelter.

### *Nonprofit Capacity Building Themes*

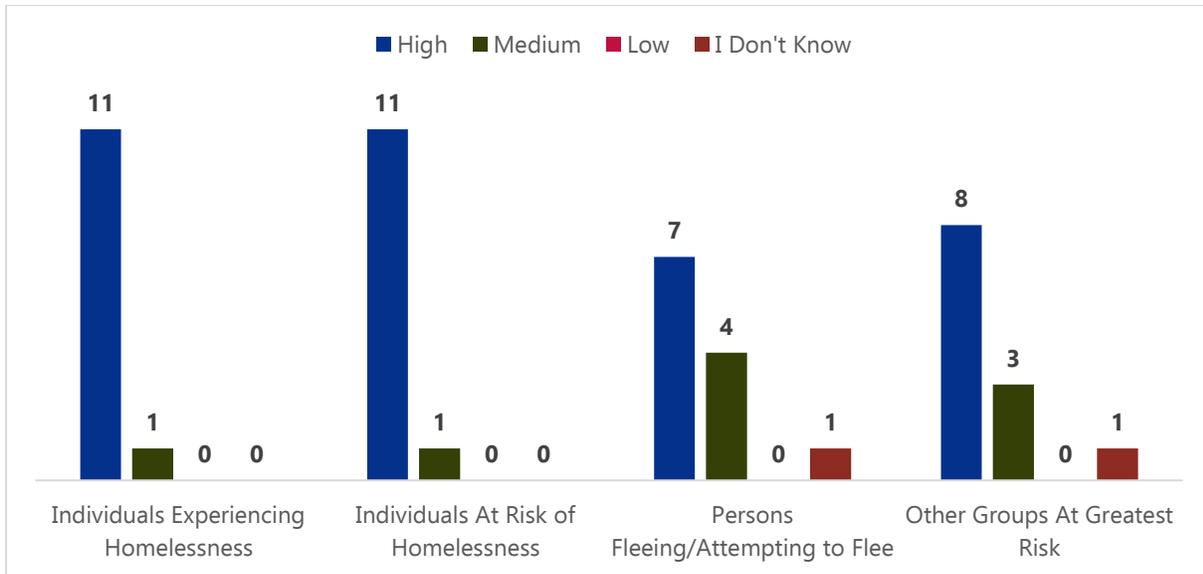
Three key themes arose related to nonprofit capacity building: development capacity, service provider training, and systems improvements. According to stakeholders, the Tri-Cities area only has one CHDO that is focused primarily on single family owner-occupied homes. The primary organizations developing affordable housing are PHAs, but they have such limited staff capacity that they can only develop one project at a time. Service providers in consultations reported challenges with hiring and retaining qualified and well-trained staff. New staff require intensive on-the-job training and frequently move on to higher-paid jobs once they have been trained. Finally, stakeholders described a housing and service delivery system that is complex, inaccessible, and traumatizing for qualifying populations. They expressed a need for a coordinated and streamlined process to improve QPs’ access to resources.

### *Feedback from Stakeholder Survey*

The following section summarizes the major takeaways from the stakeholder survey. The Appendix contains a complete list of the multiple-choice results from the survey.

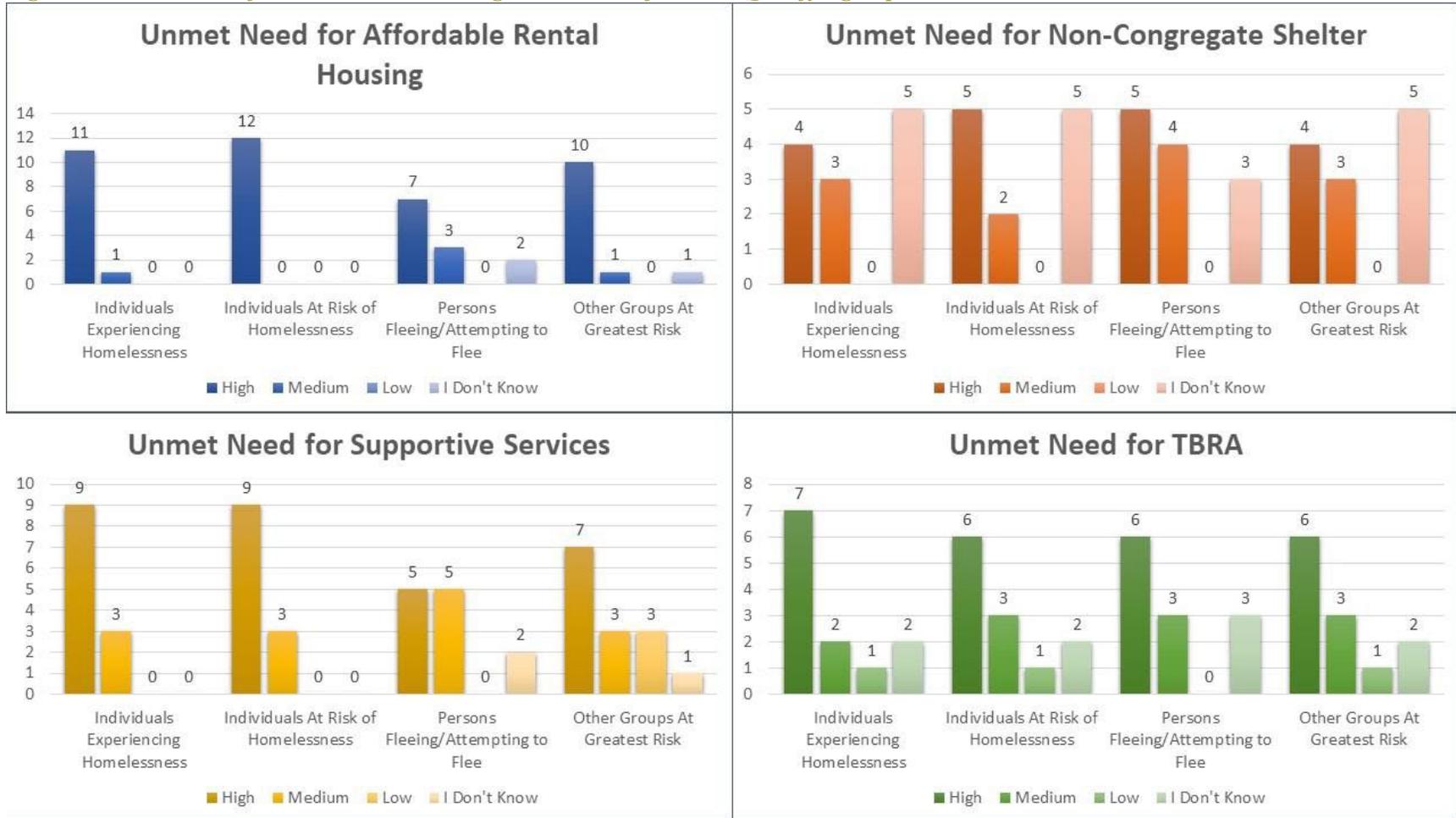
The survey asked a series of questions to gauge the level of need for housing, shelter, and services for each of the HOME-ARP qualifying populations. One question asked respondents to rank the overall level of need for each of the four qualifying populations using a scale of high, medium, and low. Respondents were provided the option to opt out of ranking any of the populations by responding “I don’t know.” The results to this question are summarized in Figure X and indicate that most respondents felt that each qualifying population faced high overall needs. Ninety-two percent of respondents indicated that there were high overall needs for individuals experiencing homelessness and the same number indicated there were high needs for individuals at risk of homelessness. There was greater variation across responses for persons fleeing or attempting to flee and for other populations. Specifically, 58% of respondents ranked persons fleeing or attempting to flee as having high needs and 33% said this qualifying population had medium needs. For other populations at greatest risk of homelessness or housing instability, 67% indicated there were high needs and 25% said this qualifying population had medium needs.

### *Figure 6: Overall Level of Need for Each Qualifying Population*



The survey then asked respondents to indicate the level of need for affordable rental housing, TBRA, supportive services, and non-congregate shelter for each of the qualifying populations. Figure X shows that in general, respondents felt there is a high level of need for each activity for all qualifying populations. When comparing the results across eligible activities, however, more respondents indicated that there were higher unmet needs for affordable rental housing relative to the other eligible activities. Specifically, when it came to affordable rental housing, 92% of respondents indicated there was high unmet need for individuals experiencing homelessness, 100% indicated high unmet need for individuals at risk of homelessness, 58% indicated high unmet need for persons fleeing or attempting to flee, and 67% indicated high unmet need for other populations. In comparison, for supportive services, these figures were 75%, 75%, 42%, and 58%. For TBRA, these percentages were 58% for individuals experiencing homelessness and 50% for each of the other qualify populations. For non-congregate shelter, they were 42% for individuals experiencing homelessness, at risk of homelessness, and fleeing or attempting to flee, and 33% for other populations.

Figure 7: Unmet Needs for the HOME-ARP Eligible Activities for Each Qualifying Population



When asked to prioritize how they would spend HOME-ARP funds across the eligible activities, the majority of respondents indicated they would prioritize affordable rental housing, followed by capacity building for providers, supportive services, TBRA, and then non-congregate shelter. Figure X provides an overview of how respondents ranked the HOME-ARP eligible activities using a scale of 1 to 5, with 1 as the highest priority and 5 as the lowest.

Figure X shows that 50% of respondents selected affordable rental housing as their highest priority, 42% selected it as their second choice, and 8% as their fifth. Among the 50% of respondents who selected another activity as their first choice, 25% selected non-profit capacity building as their first choice, 17% selected supportive services and eight percent selected TBRA. No respondents selected non-congregate shelter as their highest priority.

**Figure 8: Prioritization of HOME-ARP Funds Across the Eligible Activities**

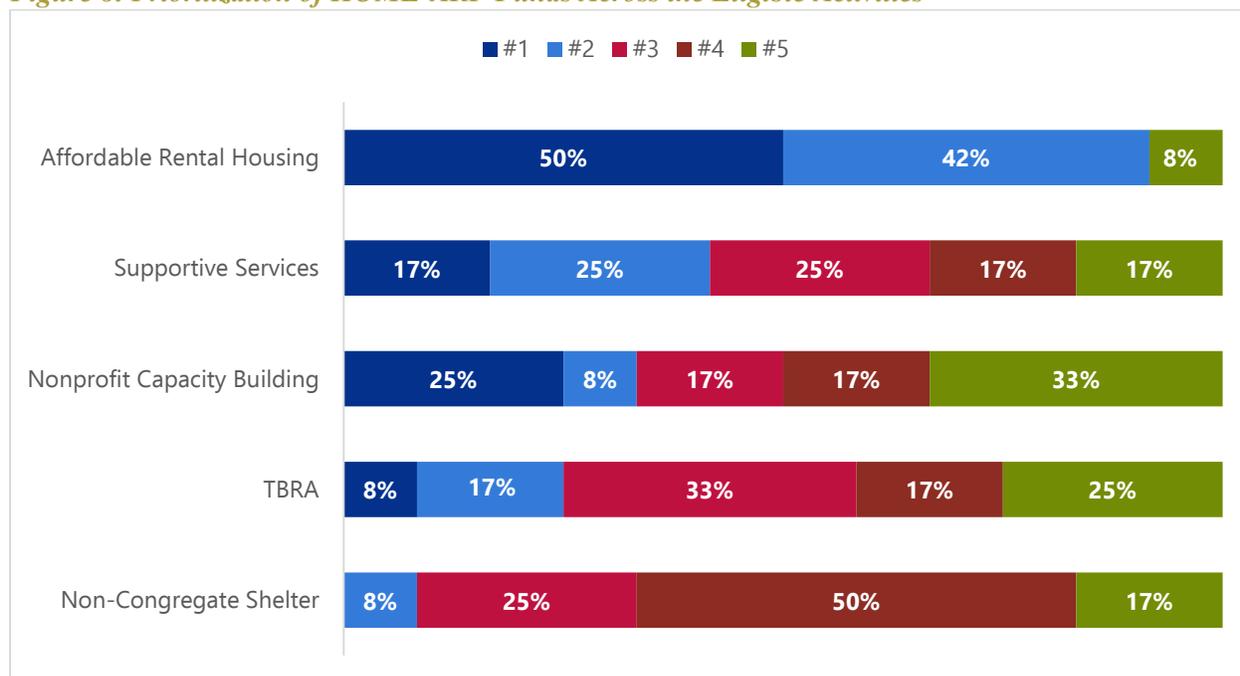


Table X outlines the average weighted score for each HOME-ARP activity which provides a clear ranking of the activities based on respondents' prioritization. The average weighted score is calculated by assigning weights to each response option (i.e., the 1 to 5 scale) for the survey question, with higher weights assigned to higher scores. Higher average weighted scores indicate that respondents prioritized a HOME-ARP activity more. The average weighted scores demonstrate that respondents prioritized affordable rental housing the most, followed by supportive services, nonprofit capacity building, TBRA, and then non-congregate shelter.

**Table 3: Average Weighted Score of Prioritized HOME-ARP Eligible Activities**

Ranking Order	HOME-ARP Eligible Activity	Average Weighted Score
#1	Affordable Rental Housing	4.25

#2	Supportive Services	3.08
#3	Non-Profit Capacity Building	2.75
#4	TBRA	2.67
#5	Non-Congregate Shelter	2.25

The survey also asked respondents to prioritize which supportive services are most needed for each HOME-ARP qualifying population. The survey first presented a list of eligible supportive services—including case management, food assistance, life skills training, and mental health services—and asked respondents to select which services were needed most for each qualifying population. Respondents were then asked to prioritize the services they had just selected for each population. Figure X outlines the average weighted scores for each supportive service by qualifying population.

Figure X indicates that there was a significant overlap in the top supportive services identified for each qualifying population. Notably, one-time financial assistance and housing search assistance/counseling were identified as two of the most needed supportive services for all four qualifying populations. For individuals experiencing homelessness, the top five ranked supportive services included one-time financial assistance, housing search assistance and counseling, case management, mental health services, and outreach services. For individuals at risk of homelessness, respondents identified short- and medium-term rental assistance, one-time financial assistance, substance use treatment services, housing search assistance/counseling, and outreach services as most needed. For persons fleeing/attempting to flee, the top ranked services included one-time financial assistance, victims’ services, short- and medium-term rental assistance, legal services, and housing search assistance/counseling, while for other populations, the top five included one-time financial assistance, housing search assistance/counseling, mental health services, legal services, and life skills treatment.

**Figure 9: Prioritization of Supportive Services for Each Qualifying Population**

Rank	Individuals Experiencing Homelessness	Individuals At Risk of Homelessness	Persons Fleeing/ Attempting to Flee	Others At Greatest Risk
#1	One-time Financial Assistance Costs	Short- and medium-term rental assistance	One-time Financial Assistance Costs	One-time Financial Assistance Costs
#2	Housing Search Assistance and Counseling	One-time Financial Assistance Costs	Victims Services for People Fleeing/Attempting to Flee	Housing Search Assistance and Counseling
#3	Case Management	Substance Use Treatment Services	Short- and medium-term rental assistance	Mental Health Services
#4	Mental Health Services	Housing Search Assistance and Counseling	Legal Services	Legal Services
#5	Outreach Services	Outreach Services	Housing Search Assistance and Counseling	Life Skills Training

Lastly, the survey offered respondents the opportunity to provide additional input on the housing, shelter, and service needs of the HOME-ARP qualifying populations as well as comment on provider and system capacity. Figure X includes several notable quotations from survey respondents about each HOME-ARP eligible activity. The selected quotations highlight the spectrum of perspectives among respondents on which eligible activities are most needed in the Tri-Cities area and what barriers pose challenges to serving the HOME-ARP qualifying populations.

*Figure 10: Selected Quotations from the Stakeholder Survey on Unmet Needs*

### Affordable Rental Housing

- "Fair Market Rents and Affordability are a high priority of need. Finding an affordable units are scare in the bi-county area. Applicants that we see have a hard time meeting the requirement of most landlords, i.e. income either twice or three time the rent and a clean rental history. Being able to pay first month, last month and a deposit is out of reach for most of those listed in this survey."
- "Limited vacancies in the Tri-Cities to house families who are currently homeless. Also, the rise of rents and limitation of resources to assist in paying higher rents have become an issue."
- "More affordable buildings/homes for rental that will allow families/individuals remain in a stable home."

### Supportive Services

- Staffing has been and continues to be an issue to best serve individuals/households; many programs do not come with Case Management dollars. Without Case Managing it is like putting a band-aid on the source of the immediate needs. Skills need to be taught, from basic budgeting to saving for future emergencies that are inevitable.
- Money is always a huge help, not only to help the program meet the needs but to also help the programs continue offering services. Our program helps clients with the legal side of the issues and [...] we have had much success but with such a small staff we are only touching the tip of issues.
- Have as many mental health professionals as possible in shelters and other areas that offer social services. Support groups are very necessary.

### Non-Profit Capacity Building

- Staff that are qualified to do this type of work, who have been trained in Harm Reduction, Housing First, trauma-informed approach, property inspections, Landlord Tenant Laws, Reasonable Accommodation, Lead Paint, elimination of barriers, etc.
- More staffing trained to work individuals/households aimed at teaching life skills for long-term success in order to remove the revolving door that is has remained present within Benton and Franklin Counties.

### Non-Congregate Shelter

- Our area doesn't have enough shelters. There isn't a place that can help a family that becomes homeless because families get split up if they go to the current shelters.
- There needs to be staff that are willing to work with varying individuals, family compositions and creating low-barrier shelters to assist all in crisis, especially when children are being affected when sending them back out into the street for disabilities, ages, total children in the households, etc. Homeless shelters are more prominent for single men than there are for women or men with children which is a huge need in the communities.

### Tenant Based Rental Assistance

- The lack of affordable housing opportunities in our community is jarring. There just isn't enough affordable housing for individuals and families to rent. With more TBRA resources, I ponder, where will those applicants live, who will rent to them if there are no low barrier, vacant units available to rent. What then happens to this money?

### ***Overall Trends and Themes Identified Through the Consultation Process***

Across the consultation sessions and through the survey, stakeholders expressed the need for more affordable rental housing and supportive services across all QPs. While stakeholders described a need for both short and long-term housing solutions, they also underscored how the lack of affordable and available housing options for lower income communities strains the existing housing and shelter inventory. Input from stakeholders made it clear that factors such as rising housing costs, inflation, lack of affordable housing options at different income levels, difficulty finding and keeping well-trained staff, limited resources and funding, difficulty using rental vouchers on the private market, and rise in evictions have led to housing, shelter, and service systems that are unable to meet the current level of need of the four QPs in the Tri-Cities area.

# Public Participation

## Regulatory Requirements

Section V.B. of HUD [Notice: CPD-21-10](#) outlines the requirements for PJs in providing and encouraging citizen participation in the development of the HOME-ARP Allocation Plan. Prior to submitting the Allocation Plan to HUD, PJs must provide residents with reasonable notice and an opportunity to comment on the proposed HOME-ARP Allocation Plan for a period of at least 15 calendar days. During public engagement, PJs must abide by the requirements outlined in their Citizen Participation Plan and hold at least one public hearing during the development of the Allocation Plan and prior to submission to HUD.

PJs must also disclose the jurisdiction’s total HOME-ARP allocation to the public as well as the range of eligible activities the PJ could pursue with their HOME-ARP funding.

Following the public hearing and comment period, PJs must summarize any comments received, describe efforts to broaden public engagement, and explain whether any comments or recommendations were not accepted and why.

### Describe the public participation process, including information about and the dates of the public comment period and public hearing(s) held during the development of the plan.

*Table 5: Dates for Public Participation Events for HOME-ARP Allocation Plan*

Event	Date(s)
Public Notice	February 16, 2023
Public Comment Period	2/17/23 – 3/6/23
Public Hearing	March 7, 2023 – 6:00 PM

### Describe the public participation process.

The Consortium sought feedback from the general public on the draft HOME-ARP Allocation Plan by through a 15-day written comment period and public hearing. The Consortium also published a public notice describing the HOME-ARP planning process, public comment period, and public hearing date and time in [the \[newspaper\]](#) on [MM/DD,](#) 2023.

The Consortium followed the requirements outlined in its Citizen Participation Plan during the development of the HOME-ARP Allocation Plan regarding broadening public participation and ensuring reasonable accommodations for persons with disabilities.

### Describe efforts to broaden public participation.

The Consortium utilized several methods to broaden public participation seek comments on its HOME-ARP Allocation Plan. The draft Allocation Plan was shared with the Consortium’s community partners via email including all stakeholders engaged during the consultation process. The plan was published on the City of Richland’s website and notices were published in multiple newspapers to solicit comments from the public. Additional efforts were made to reach the Hispanic community by [please describe](#).

Following the adoption of the HOME-ARP Allocation Plan, the Appendix will be updated to include a summary of any comments received and an explanation for why any comments or recommendations were not accepted.

**Summarize the comments and recommendations received through the public participation process either in writing, or orally at a public hearing.**

This section of the HOME-ARP Allocation Plan will be updated following the completion of the public hearing and comment period.

**Summarize any comments or recommendations not accepted and state the reasons why.**

This section of the HOME-ARP Allocation Plan will be updated following the completion of the public hearing and comment period.

# Needs Assessment and Gaps Analysis

## Overview

The Needs Assessment and Gaps Analysis begins with a description of the regulatory requirements outlined in HUD Notice: CPD-21-10 followed by a description of Tri-Cities Consortium's data methodology. The plan then estimates the size and demographic composition of each QP and summarizes the unmet housing, shelter, and service needs facing these populations.

## Regulatory Requirements

HOME-ARP grantees must complete a Needs Assessment and Gaps Analysis that evaluates the size and demographic composition of the four HOME-ARP QPs within the jurisdiction's boundaries and assesses the unmet needs of these populations. These requirements are described in Section V.C.1 of HUD Notice: CPD-21-10. Required elements include analysis of the shelter, housing, and service needs of individuals experiencing sheltered and unsheltered homelessness, those currently at risk of homelessness, individuals and households requiring services or housing assistance to prevent homelessness, and those at greatest risk of housing instability or who live in unstable housing situations. The assessment must also identify existing gaps within the jurisdiction's shelter system, housing inventory, and service delivery system.

Furthermore, the assessment must include a description of the housing characteristics that are associated with housing instability and an increased risk of homelessness if the PJ is including these conditions under the HUD definition of "Other Populations." The assessment should also identify the PJ's priority needs for each QP and describe how the PJ determined these needs as well as the existing gaps in the grantee's shelter, housing, and service delivery systems.

## Data Methodology

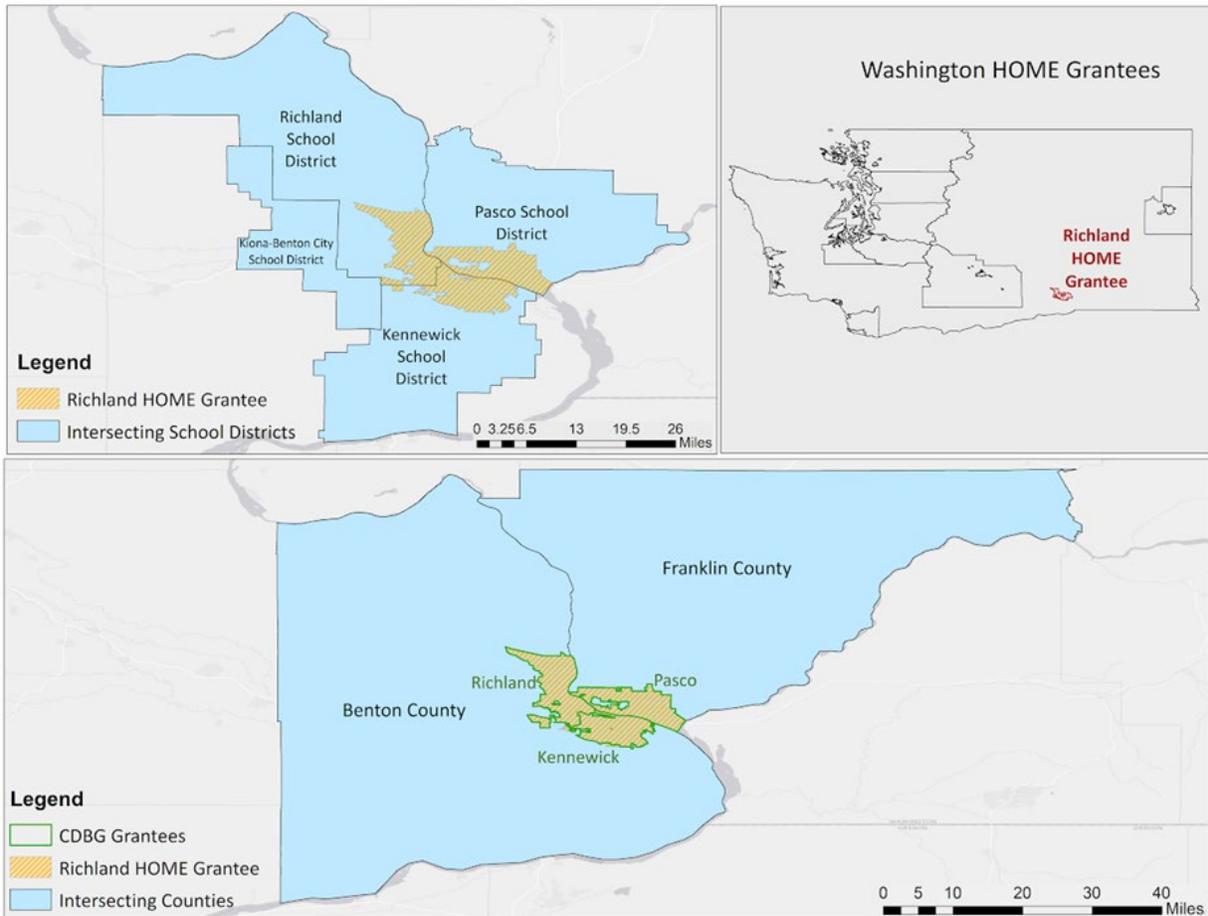
There are several challenges at play when it comes to gathering and analyzing data on the four HOME-ARP QPs. The definitions for each of the QPs are multifaceted and there is no single data source that neatly aligns with the entirety of each definition. PJs must therefore utilize existing data sources that line up with pieces of the HOME-ARP definitions. The implication of this is that estimates on the size, demographic composition, and needs facing each of the QPs are incomplete and underrepresent the true extent of needs facing individuals who make up these communities.

In addition to the misalignment between the qualifying population definitions and existing data sources, there is also a spatial mismatch between which limits the accuracy of the available data for the purposes of HOME-ARP. Since HOME-ARP is administered by HOME PJs, the boundaries for HOME PJs represent the boundaries for HOME-ARP recipients.

For all QPs the misalignment between data sources and boundaries is somewhat complicated by county and CoC jurisdictions, which do not align with HOME PJ boundaries. The Tri-Cities of Kennewick, Pasco, and Richland are located within the counties of Benton and Franklin and the Washington Balance

of State (BoS) CoC. For unhoused and highly mobile households, city-level data may not be available or may not accurately describe the need. Where this is true, the Consortium used county-level data.

**Figure X: Tri-Cities Consortium Participating Jurisdiction Boundaries Comparison**



Lastly, another significant data limitation is the inability to deduplicate individuals and households across data sources. For available data that align with pieces of the HOME-ARP qualifying population definitions, many sources are aggregated and provide estimates for the number of individuals and households within specific groups such as income category. Other data provide individual level information which is useful for analyzing trends such as racial and ethnic disparities. These data may contain unique identifiers which can be used to determine whether an individual appears more than once in the same dataset, however, it is not possible to determine whether individuals in one dataset are also present in another. Even when unique identifiers are available, they are usually unique to only one dataset. It is therefore not possible to determine the extent of overlap across data sources, or even across the qualifying populations, which calls into question the accuracy of the estimates for the qualifying populations.

Although there are significant limitations with existing data sources, available data sources can still provide useful information to better understand the needs facing the four qualifying populations. In the development of the Tri-Cities HOME-ARP Allocation Plan, the Consortium gathered and analyzed data from state and federal sources, such as reports, assessments, datasets, and dashboards, to locate the most current information on the qualifying populations. During the consultation process, the Consortium also asked stakeholders for recommendations on reports and datasets to gather additional resources for the

Allocation Plan. **Table X** outlines the primary quantitative data sources the Consortium used to analyze the needs of each of the qualifying populations.

**Table X: Primary Quantitative Data Sources by Qualifying Population**

HOME-ARP Qualifying Population	Primary Quantitative Data Source
<b>Individuals experiencing homelessness</b>	<ul style="list-style-type: none"> <li>● CoC HMIS Data (2021)</li> <li>● Housing Inventory Count (2019-2021)</li> <li>● Point-in-Time Count (2018-2022)</li> <li>● Department of Commerce, Snapshot of Homelessness (2020-2022)</li> <li>● Department of Commerce, Washington State Homeless System Performance County Report Card (2021)</li> </ul>
<b>Individuals at risk of homelessness</b>	<ul style="list-style-type: none"> <li>● CHAS (2014-2019)</li> <li>● McKinney-Vento EDFacts Initiative, Student Homelessness (SY 2019-2020)</li> <li>● National Low Income Housing Coalition Housing Needs by County (2022)</li> <li>● Eastern Washington University, Overview of Housing for Homeless &amp; Low-Income Residents (2022)</li> </ul>
<b>Persons fleeing/attempting to flee domestic violence, sexual assault, dating violence, stalking, or human trafficking</b>	<ul style="list-style-type: none"> <li>● Mirror Ministries Data (2021)</li> <li>● DVSBF Data &amp; Reports (2021)</li> <li>● CoC HMIS Data (2021)</li> <li>● The National Intimate Partner and Sexual Violence Survey, State Report (2017)</li> <li>● Department of Health and Human Services, Community Outcome and Risk Evaluation Report (2022)</li> </ul>
<b>Other populations at risk of housing instability and homelessness</b>	<ul style="list-style-type: none"> <li>● CHAS (2015-2019)</li> <li>● ACS (2016-2020)</li> <li>● National Low Income Housing Coalition Housing Needs by County (2022)</li> </ul>

Throughout the rest of the Needs Assessment and Gaps Analysis, each section will specify which data sources the Consortium used to estimate the size, demographic composition, and needs facing each qualifying population as well as discuss specific data limitations to keep in mind while interpreting data for HOME-ARP.

### Understanding the Qualifying Populations in the Tri-Cities

The Tri-Cities area has experienced considerable change over the past few years. The effects of the COVID-19 pandemic, rising inflation, and the increased cost of living have placed pressure on individuals and households across the Tri-Cities. For the HOME-ARP qualifying populations, the past couple of years have exacerbated existing challenges and witnessed the influx of unprecedented government funding. The following sections present the most recent available data on the size and composition of each of the qualifying populations as well as their unmet housing, shelter, and service needs.

**Describe the size and demographic composition of the qualifying populations within the PJ’s boundaries:**

***Individuals Experiencing Homelessness***

As mentioned previously in this report, the Tri-Cities HOME-ARP jurisdiction is located within the BoS CoC. The Washington BoS CoC is broken into 34 counties or county regions – like Benton and Franklin Counties - who are delegated the role of operating their local Coordinated Entry System (CES), coordinating local Point in Time (PIT) counts, and planning local homeless response strategies. The 2021 HMIS data that was analyzed in this report reflects the Benton-Franklin region. Given the misalignment between CoC and HOME PJ boundaries, as well as the fact that HMIS and PIT data does not represent the entire universe of individuals experiencing homelessness, the estimates included in this report are likely undercounts of the true population experiencing homelessness. Additionally, the ability to obtain an accurate estimate of the size, demographics, and outcomes of people experiencing homelessness is further limited as some shelters within the Tri-Cities do not enter their clients’ information into HMIS. The HMIS data on individuals experiencing homelessness and fleeing domestic violence is excluded from the counts in this section and is analyzed in the section of the Allocation Plan for the Persons Fleeing/Attempting to Flee QP per HOME-ARP requirements.

Based on 2021 HMIS data, an estimated 1,159 people from 779 households experienced homelessness in 2021 within Benton & Franklin Counties. **Table X** includes demographic information for individuals experiencing homelessness and compares this information to the prevalence of various subpopulations among the general population of Richland, Kennewick, and Pasco.

**Table X: Demographics of Individuals Experiencing Homelessness in Tri-Cities**

	Homeless Population	General Population
Male	579 (50%)	119,857 (50%)
Female	579 (50%)	118,989 (50%)
Trans/Non-Binary/Questioning	1 (less than 1%)	
White, Non-Hispanic	606 (52%)	148,084 (62%)
Black/African American/African	75 (7%)	7,583 (3%)
American Indian, Alaskan Native, or Indigenous	11 (1%)	5,563 (2%)

Asian/Asian-American	10 (1%)	10,259 (4%)
Native Hawaiian, or Other Pacific Islander	7 (1%)	1,301 (1%)
Hispanic/Latino	439 (38%)	71,150 (30%)
Under 18	405 (35%)	67,176 (28%)
18-24	125 (11%)	20,704 (9%)
25-64	591 (51%)	118,397 (50%)
65 and older	34 (3%)	32,569 (14%)
Veteran	24 (2%)	14,245 (8%)
Disabling Condition	509 (44%)	33,916 (14%)
<i>of those with a disabling condition:</i>		
Physical Disability	258 (51%)	
Chronic Health Condition	267 (52%)	
Substance Use Disorder	127 (25%)	
Mental Health Disorder	300 (59%)	
Developmental Disability	125 (25%)	

Unaccompanied Youth	106 (9%)	
Chronically Homeless <sup>1</sup>	155 (13%)	

**Data Sources:** (1) HMIS Data, 2021 (2) American Community Survey (ACS), 5-Year Estimates, 2020

When comparing the demographic information for individuals experiencing homelessness to that of the Tri-Cities’ general population, there are significant racial and ethnic disparities among those who are homeless in the Tri-Cities area. If race and ethnicity were not factors in who becomes homeless, then we would expect the share of individuals experiencing homelessness in each race and ethnicity to closely resemble the share of race/ethnicity in the general population. However, those who identify as Black/African American and/or Hispanic/Latino are overrepresented among the homeless population. In 2021, 7 percent of individuals experiencing homelessness were Black/African American despite Black/African American individuals representing only 3 percent of the Tri-Cities’ population; and while Hispanic/Latino individuals experiencing homelessness represented 38 percent of the homeless population despite accounting for 30 percent of the Tri-Cities population. Youth were also disproportionately represented with the homeless response system as well at 46 percent compared to the 37 percent of the general population. 106 people experiencing homelessness were unaccompanied youth (heads of household under the age of 25) and 53 (50%) of unaccompanied youth identified as Hispanic or Latino. The largest age cohort among the population experiencing homelessness was for adults between the age of 25 and 64, which comprised 50 percent of the population.

HMIS analysis also indicated that approximately 33 percent of individuals experiencing homelessness were a member of a family household as shown in [Table X](#). It is important to note that CoC data may undercount family households since many homeless families double up with other households during periods of homelessness and will therefore not be included in HMIS. For doubled-up households, data from the US Department of Education on student homelessness can shed light on the number of families living with other households. This data is explored in more detail for the Individuals At Risk of Homelessness QP.

**Table X: Household Size of Households Experiencing Homelessness**

Household Size	Number	% Homeless Population
1 person	533	67%
2 person	128	16%
3 person	61	8%

<sup>1</sup> According to HUD definition, a chronically homeless individual is a homeless individual with a disability who lives in a place not meant for human habitation or resides in Safe Haven, an emergency shelter, or an institutional care facility. The individual must have been living in any of the above-described places either continuously for at least 12 months or on at least four separate occasions within the last three years.

4 person	44	6%
5 or more people	33	4%

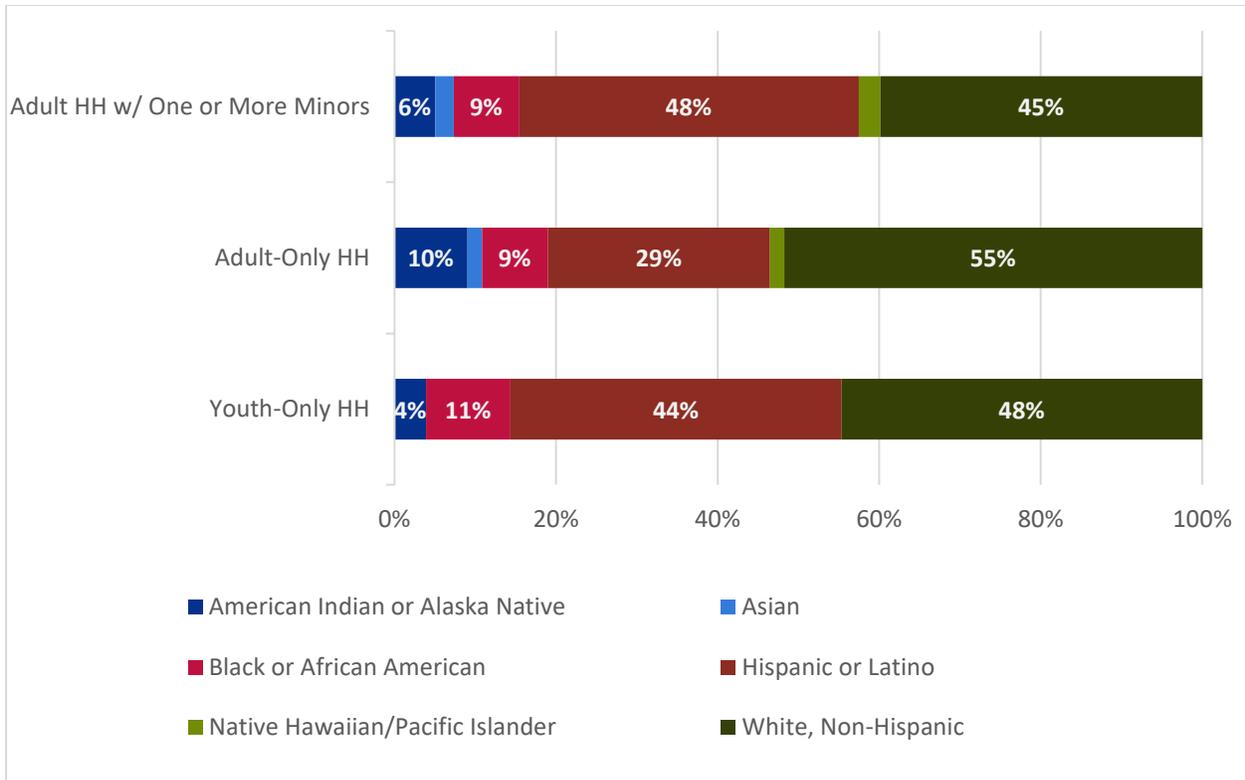
**Data Source:** HMIS Data, 2021

Due to the above stated limitations of the PIT and HMIS data, the Tri-Cities Consortium has also analyzed integrated data from the Washington Department of Commerce’s Snapshot of Homelessness Reports and homeless response system dashboards. The Snapshot of Homelessness reports combines client information from several state agency data systems in order to provide a comprehensive estimate of the homeless and unstably housed population at a county level. The Snapshot report is produced twice a year, for January and July. It is the most comprehensive count of the homeless and unstably housed population. It combines information on housing status from Provider One (P1), the Automated Client Eligibility System (ACES), and the Homeless Management Information System (HMIS). The definitions of who is considered unstably housed or homeless and the limitations of this source are noted below:

- *Unstably Housed:* All clients or households experiencing housing instability (e.g., receiving housing services that indicate housing instability, residing in transitional housing, or couch surfing). This population will be discussed further in the “Other” QP size and demographics section.
- *Homeless:* All clients or households unsheltered clients/households who are literally homeless (i.e., lack a fixed nighttime residence, are living outside or in a shelter not fit for human habitation, or are living in emergency shelter).
- *Limitation:* Clients may be counted in more than one category (New, Continuing, Homeless, Homeless or Unstably housed) depending on their situation; Race/ethnicity groups are not mutually exclusive, with the exception of White, Non-Hispanic.
- *Limitation:* The “Snapshot” is not a homeless census and only counts clients who received public assistance, Medicaid-funded medical care, or housing services. Housing status may be updated infrequently and only when an individual interacts with a relevant service system.

2022 data from the Snapshot of Homelessness indicates racial disparities that also exist within household types as shown in **Figure X**. A majority of homeless households with minors identify as people of color, with 44 percent specifically identifying as Hispanic or Latino. American Indian or Alaska Natives are disproportionately represented in adult only households and Black or African American households are disproportionately represented among youth households.

**Figure X: Race and Ethnicity of People Experiencing Homelessness, by Household Type**



**Data Source:** Department of Commerce’s Snapshot of Homelessness, 2022

**People with Disabilities**

People with disabling conditions are also disproportionately represented within the homeless response system, comprising 44% of people experiencing homelessness, but only 14% of the general population in Richland, Kennewick, and Pasco. Further demographics are provided in [Table X](#) for the 502 people with disabling conditions. It is important to note that:

- 99% identified their condition as “long term”.
- 59% had a mental health disorder.
- 52% had a chronic health condition.
- 51% had a physical disability.
- 25% had a substance use disorder.
- 25% had a developmental disability.

**Table 12: Demographic Profile of People with Disabling Conditions in Tri-Cities**

	#	%
Male	260	51%
Female	248	49%
Trans/Non-Binary/Questioning	1	less than 1%

White, Non-Hispanic	454	90%
Black/African American/African	26	5%
American Indian, Alaskan Native, or Indigenous	8	2%
Asian/Asian-American	3	1%
Native Hawaiian, or Other Pacific Islander	3	1%
Multi-Racial	11	2%
Hispanic/Latino	115	23%
Under 18	56	11%
18-24	52	10%
25-64	369	73%
65 and older	30	6%
Chronically Homeless	122	24%
Unaccompanied Youth	49	10%

**Data Source:** HMIS Data, 2021

Additionally, people with disabilities report spending more time homeless compared to other people experiencing homelessness without a disabling condition. 41 percent of people with a disabling condition experienced homeless for more than a year or more, compared to 23 percent of people without a disabling condition.

**Table X: Length of Time Spent Homeless at Intake**

Length of Time Homeless	Total (n=432)	People without a Disabling Condition (n=128)	People with a Disabling Condition (n=304)
Less than 30 days	22%	34%	17%
1 – 3 months	18%	20%	17%
3 – 6 months	15%	16%	14%

6 months – 1 year	10%	7%	11%
1 – 2 years	13%	10%	14%
2 – 4 years	12%	9%	14%
4+ years	11%	4%	13%

**Data Source:** HMIS Data, 2021

### **Veterans**

Another subpopulation among individuals experiencing homelessness is veterans. In 2021, 24 veterans were identified as experiencing homelessness in 2021 with the following additional demographics:

- 83% identified as male;
- 17% were over the age of 65;
- 92% were White, 4% were multiracial; 4% were Native Hawaiian or Pacific Islander;
- 4% identified as Hispanic or Latino;
- 13% experienced chronic homelessness; and
- 71% or 17 people had a disabling condition (13 had a physical disability, 12 had a chronic health condition, 5 had a mental health disorder).

### **Trends Over Time**

Examination of Benton and Franklin County Point in Time (PIT) Counts from the past 5 years indicated the number of sheltered and unsheltered people experiencing homelessness on a single night in January has increased. Between 2018-2019, there was a 31% increase in the number of people experiencing homelessness, and although there was a decrease in 2020, the 2022 PIT count indicated that there were more people experiencing homelessness in 2022, than in the past 5 years.

**Table X: Point in Time Counts in Benton-Franklin, 2018-2022\***

Count	2018	2019	2020	2022
	# of Persons	163	214	190
# of Households	118	141	127	127

*\* Due to limitations imposed by the COVID-19 pandemic, the 2021 PIT count did not include an unsheltered count and was omitted from this table.*

**Data Source:** Washington Department of Commerce, PIT Results

Numbers from the Snapshot of Homelessness also indicate that homelessness has also increased over the past three years within Benton and Franklin counties with an estimated 3,622 people experiencing homelessness in January 2022. This is a 14% increase from 2020. While homelessness has decreased among household types for those aged 18-24, every other household demographic has seen an increase in the number of people experiencing homelessness:

- Under 18 households have seen an 84% increase.
- Adult households without minors, the largest demographic, have seen a 18% increase.
- Single parent households have seen a 17% increase.
- Two-parent households have seen a 37% increase.

**Table X: New and Continuing Homeless Persons by Household Type, 2020-2022**

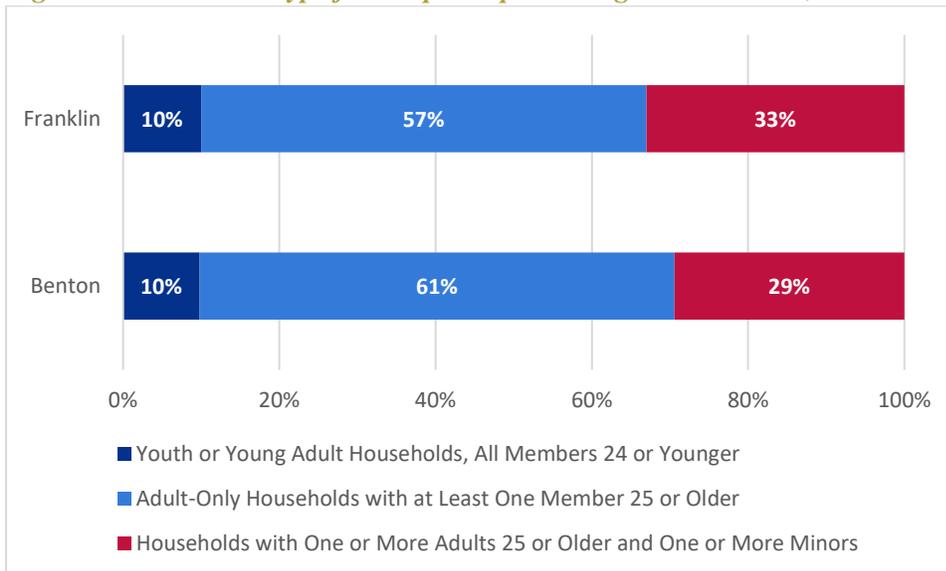
	2020	2021	2022
Total	3174	3381	3622
Under 18	13	16	24
18-24	429	410	329
Adults w/o Minors	1824	2019	2145
Single Parents w/ Minors	628	630	737
Two Parents w/ Minors	277	304	379

**Data Source:** Department of Commerce, Snapshot of Homelessness

In addition, there are similar rates of homelessness among household types within the Snapshot compared to HMIS data, with 10% of households being youth-only households, about 60% of households being adult-only households, and 30% of households having a combination of both adults and minors.

**Figure X** shows the slight variation in these rates by county.

**Figure X: Household Type for People Experiencing Homelessness, 2022**



**Data Source:** Department of Commerce, Snapshot of Homelessness

### ***Individuals At Risk of Homelessness***

To estimate the size and demographic composition of individuals at risk of homelessness, the Consortium gathered and analyzed the 2015-2019 five-year estimates for the Comprehensive Housing Affordability Strategy (CHAS) data for the cities of Kennewick, Pasco, and Richland. CHAS data includes information on the types of housing problems and needs facing households at different income levels in a geographic area. For the HOME-ARP Allocation Plan, data from CHAS aligns with parts of the HOME-ARP definition for individuals at risk of experiencing homelessness. Specifically, CHAS data includes information on the size and demographic composition of households earning less than 30% area median income (AMI) who are experiencing one or more of the four severe housing problems captured in CHAS data. The four severe housing problems include:

- Housing units lacking complete kitchen facilities

- Housing units lacking complete plumbing facilities
- Households that are severely overcrowded (defined as having more than 1.5 people per room)
- Households that are severely cost burdened (defined as spending over 50% of monthly income on housing costs)

Households earning less than 30% AMI, also referred to as extremely low-income households, have an increased risk of homelessness which is further compounded for households experiencing one or more of the four severe housing problems.

**Table X** provides an overview of the income distribution for the population within the Tri-Cities. About 32% of households are renters, and 40% of renters have an AMI less than 50% HAMFI compared to 13% of owners. Additionally, 9% of all owners and 29% of all renters experienced a severe housing problem. Of the renters who experienced severe housing problems, 52% (3,910) had an income less than 30% AMI.

**Table X: Income Distributions for Households in the Tri-Cities**

Income Distribution	Owners		Renters	
	#	%	#	%
Household Income <= 30% HAMFI	3,295	6%	5,740	22%
Household Income >30% to <=50% HAMFI	3,905	7%	5,540	21%
Household Income >50% to <=80% HAMFI	8,010	14%	5,950	23%
Household Income >80% to <=100% HAMFI	5,735	10%	2,700	10%
Household Income >100% HAMFI	34,750	62%	6,455	24%
Total	55,700	100%	26,385	100%

**Data Source:** CHAS Data, 2019

In the Tri-Cities, 2019 CHAS data indicates that there were 9,035 extremely low-income households across the area. Of these households, a majority of households rented their place of residence where 5,740 (64%) were renters and 3,295 (36%) were owners. **Table X** includes a breakdown of renter households earning less than 30% AMI by race/ethnicity. For CHAS data, the race and ethnicity of the household is determined by the race and ethnicity of the head of household who provided data on behalf of the household.

**Table X: Race & Ethnicity of Extremely Low-Income Renters Who Experience Severe Housing Problems**

Demographic	#	%
White alone, non-Hispanic	1940	50%
Black or African-American alone, non-Hispanic	35	1%
Asian alone, non-Hispanic	40	1%

American Indian or Alaska Native alone, non-Hispanic	25	1%
Pacific Islander alone, non-Hispanic	0	0%
Hispanic, any race	1670	43%

**Data Source:** CHAS Data, 2019

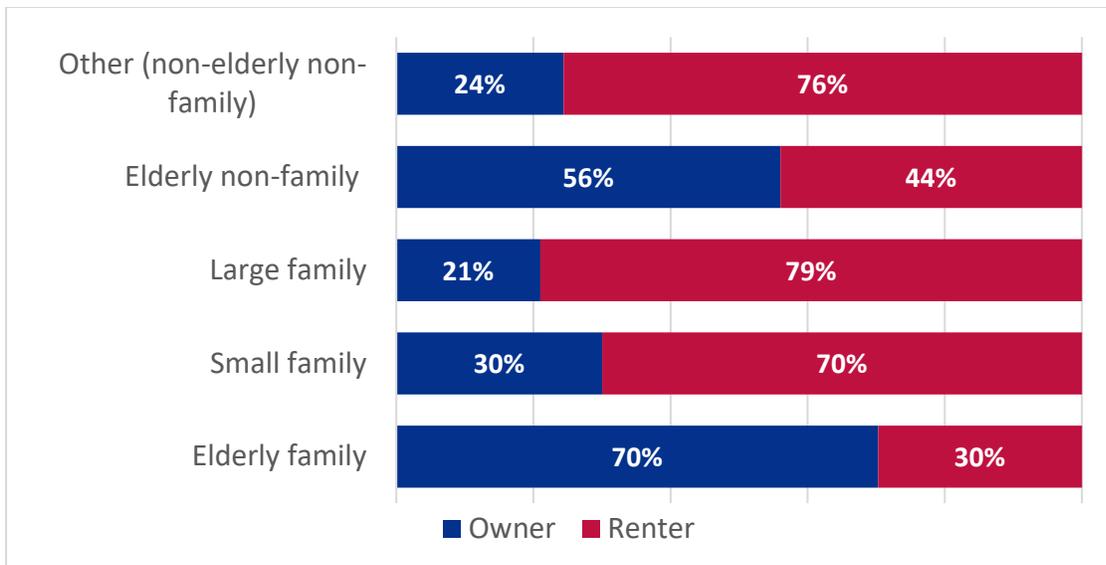
Among all extremely low-income households, 5,930 or 66% experienced one or more of the four severe housing problems. The most common severe housing problem faced by this population was severe housing cost burden with 5,015 households spending over half of their income on housing costs. There were also 310 extremely low-income households that had more than 1.5 persons per room; 71% of households were renters.

CHAS data from 2019 also indicates that among extremely low-income, severely cost burdened households, the three most common household types were small family, elderly/non-family, and other households. Families are defined as related individuals living together in the same household. CHAS data include the following household types:

- Small families: two-to-four person households
- Large families: five or more people
- Elderly families: two people, with either or both age 62 and over
- Elderly non-family: unrelated individuals, over age 62
- Other (non-elderly, non-family): could include unrelated individuals living together, or people living alone, who are under age 62

In 2019, there were 2,165 extremely low-income and severely cost burdened small family households, 1,455 other households, 910 elderly non-family households, 690 large family households, and 370 elderly family households. While most household-types were majority renters, 56% elderly non-family households and 70% of elderly family households owned their place of residence. **Figure X** shows the proportion of renter to owner households for the remaining household types.

**Figure X: Household Types of Extremely Low-Income Households with Severe Housing Cost Burden by Tenure**



**Data Source:** CHAS Data, 2019

### *Student Homelessness*

In addition to analyzing CHAS data, the Consortium collected data from the US Department of Education on student homelessness for school year (SY) 2019-2020 for enrolled students in pre-K through grade 12. Data from the EDFacts Initiative includes information collected by local educational agencies (LEAs) on the number of enrolled students experiencing homelessness and provides insight into households with enrolled students who may not meet the HOME-ARP qualifying population definition of “homeless,” but meet the definition for individuals at risk of homelessness. Specifically, EDFacts data define homeless persons as individuals lacking a fixed, regular, and adequate nighttime residence and include the following conditions:

- Children and youth who are sharing housing with others due to loss of housing, an economic hardship, or similar reason; are living in motels, hotels, trailer parks, or camping grounds because they lack alternative accommodations; are living in emergency or transitional shelters; or were abandoned in hospitals.
- Children and youth whose primary nighttime residence is a public or private place not meant for human habitation.
- Children and youth who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings.
- Migratory children who qualify as homeless because the children are living in the circumstances described above. ([EDFacts Data Documentation](#))

Although EDFacts data provide useful information to estimate the number of enrolled students experiencing homelessness, it is important to note several factors which have likely influenced the accuracy of the data. In order to comply with federal laws to protect the privacy of student education records, data elements in the EDFacts data are suppressed if the count of students is between zero and two. This is to prevent data users from identifying students using demographic information when counts are low and suggests that counts may under-represent the true extent of student homelessness. Another factor influencing data collection on student homelessness was the COVID-19 pandemic. The 2019-2020 school year witnessed the beginning of the pandemic and the transition to online learning for many across the country. For students experiencing homelessness, the shift to online learning may have prevented

some students from staying connected to their schools. At the same time, the pandemic also led to new sources of federal funding including resources to help schools identify and assist homeless students. This likely contributed to a reduction in the number of homeless students during the school year. It is unclear the full extent to which these factors have impacted the accuracy of the ED Facts data for the 2019-2020 school year.

**Table X** summarizes the ED Facts data on the race and ethnicity of 873 enrolled students in the Tri-Cities during the 2019-2020 school year who are classified as homeless where a majority (56%) of students identified as Hispanic or Latino.

**Table X: Race/Ethnicity of Homeless Enrolled Students and Total Enrolled Students in Tri-Cities, SY 2019-2020**

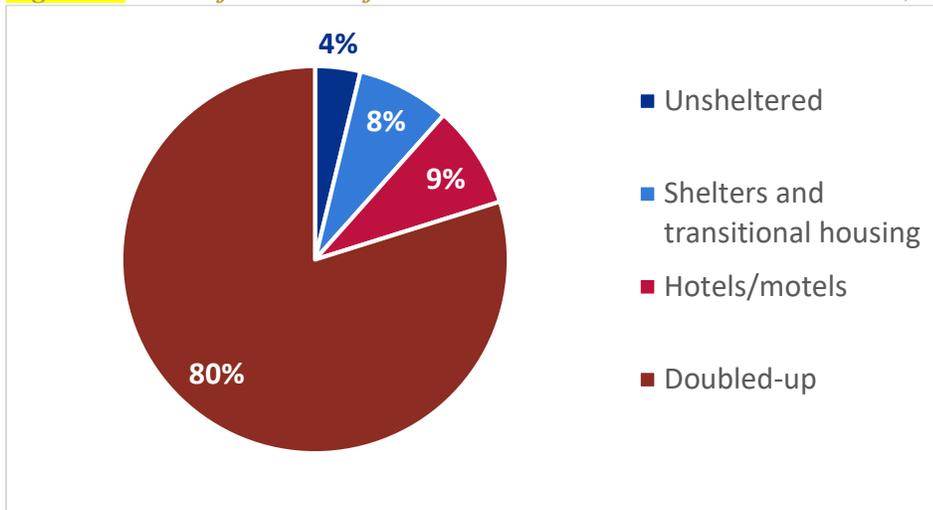
<i>Enrolled Student Race/Ethnicity</i>	<i>Kennewick</i>	<i>Pasco</i>	<i>Richland</i>
	<i># Homeless Students</i>	<i># Homeless Students</i>	<i># Homeless Students</i>
White	125	39	141
American Indian or Alaska Native	-	-	3
Black or African American	17	10	9
Two or More Races	15	7	8
Native Hawaiian or Other Pacific Islander	7	-	-
Hispanic/Latino*	217	191	78
<b><i>Total</i></b>	<b>384</b>	<b>250</b>	<b>239</b>

*\*Data from ED Facts classifies Hispanic/Latino as a race category, unlike CHAS data which considers Hispanic as an ethnicity that is a distinct category from race groups.*

**Data Source:** ED Facts Initiative, SY 2019-2020

**Figure X** provides additional information on the places of nighttime residence. The Pasco school district has the highest rate of unsheltered students at 6%, compared to 5% in Richland, and 1% in Kennewick. Richland has the highest rate of student who reside in shelters, transitional housing, or hotels/motels at 22%, compared to 14-15% in Pasco and Kennewick. Kennewick has the highest rate of doubled-up students at 85%, compared to 79% in Pasco, and 73% in Richland.

**Figure X: Place of Residence for Homeless Enrolled Students in Tri-Cities, SY 2019-2020**



**Data Source:** EDFacts Initiative, SY 2019-2020

Differences in the percentage of nighttime residence across school districts may reflect the proximity and availability of various programs, shelters, and resources in the community. For example, the larger percentage of student households residing in shelters and transitional housing at Richland relative to Kennewick and Pasco could suggest that shelters and transitional housing are more readily available to student households in Richland. While it is not possible to determine the unmet need for shelter and housing programs of student households using the EDFacts data alone, this data is useful for understanding where students experiencing homelessness reside at night.

EDFacts data also provides information on various subgroups of students experiencing homelessness. During the 2019-2020 school year, among students experiencing homelessness, 128 (15%) were children with a disability, 153 (18%) were unaccompanied youth, 229 (26%) had limited English proficiency (LEP), and 104 (12%) were migratory children. Migratory children are defined as children under age 21 who move with or move to join a parent or spouse who is a migratory agricultural worker or migratory fisher. These subgroups are not mutually exclusive and the EDFacts data do not provide information on the overlap between subgroups. 22% of homeless students are unaccompanied youth in Kennewick with another 28% having limited English proficiency. The Pasco has the highest rate of LEP between the three school districts at 38 percent.

### ***Persons Fleeing or Attempting to Flee Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking***

To estimate the size and demographic composition of persons fleeing or attempting to flee domestic violence, sexual assault, dating violence, stalking, and human trafficking, the Consortium gathered and analyzed data from several sources, as there is no single existing data source that aligns with all components of this qualifying population definition. Local data included within this estimate was provided upon request from Mirror Ministries, an organization that serves survivors of sex trafficking, and Domestic Violence Services of Benton and Franklin Counties (DVSBF), an organization that provides advocacy and support services to survivors. Other quantitative data used to estimate the size, demographics, and needs of this QP include county-level CDC data and data from the Washington Department of Social and Health Services.

As with other data sources used for the HOME-ARP Allocation Plan, it is not possible to deduplicate across multiple sources to estimate the number of unique individuals in a qualifying population. In addition, data on individuals experiencing domestic violence, sexual assault, dating violence, stalking, and human trafficking is notoriously difficult to locate. There are a multitude of reasons for this. Individuals who experience these types of traumas may not report incidents to law enforcement or other reporting agencies for fear of retaliation from perpetrators, not being believed, being shamed, or other potential repercussions. In other cases, individuals, advocates, and service providers may take intentional steps to limit publicly available information on individuals who have experienced such trauma in order to protect their privacy. The implications of these data limitations are that estimates likely represent a fraction of the true population experiencing domestic violence, sexual assault, dating violence, stalking, and human trafficking across the Tri-Cities. For the HOME-ARP Allocation Plan, the Consortium therefore pieced together various data sources to best estimate the size and demographic composition of individuals in this group.

### *Domestic Violence, Dating Violence, Sexual Assault, Stalking Survivors*

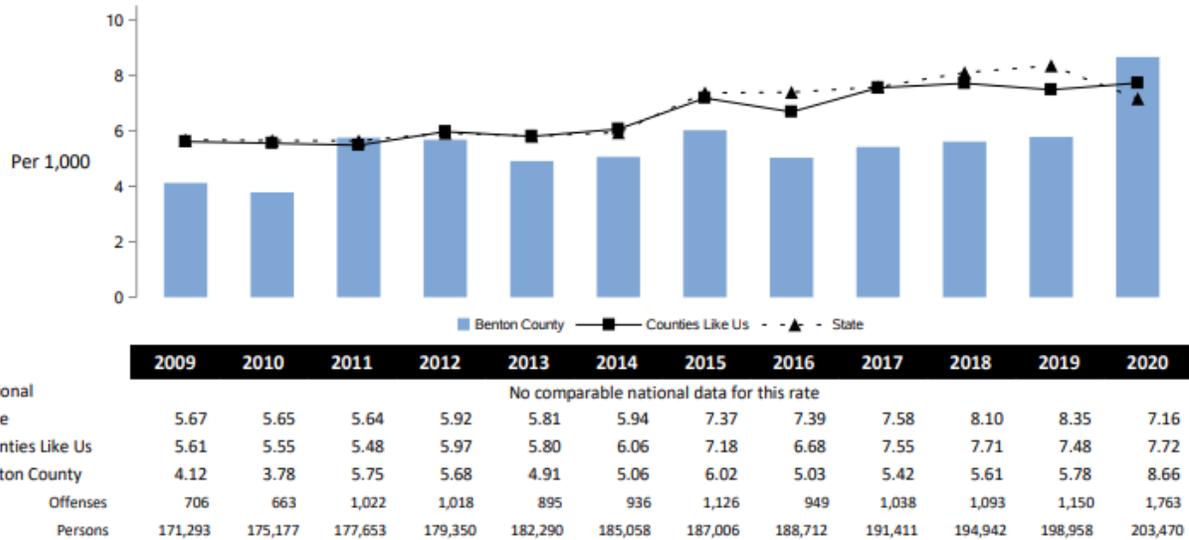
The CDC's State Report on [The National Intimate Partner and Sexual Violence Survey](#), estimated that 9% of Washington women and 5% of Washington men experience intimate partner physical violence, intimate partner rape and/or intimate partner stalking in a 12-month period. This equates to an estimated 10,710 women and 5,993 men living in the Tri-Cities, based on the 2020 American Community Survey 5-Year Estimate. An estimate 15% of women and 19% of men in Washington have experienced any psychological aggression by an intimate partner, which equates to an estimate 17,849 women and 22,773 men living in the Tri-Cities. Additionally, a 2016 Washington Health State Department Report concluded that women living in low-income households are at heightened risk of domestic violence.<sup>2</sup>

The Washington Department of Social and Health Services also provides county-level data on domestic violence-related offenses per 1,000 persons in their Community Risk Profile and are shown in **Figures X & X** where offenses are incidences that are reported to police. Domestic violence includes any violence of one family member against another family member. Family can include spouses, former spouses, parents who have children in common regardless of marital status, adults who live in the same household, as well as parents and their children. Benton County saw a sharp increase in offenses in 2020, where the rate of offenses was more than the state average, while the rates in Franklin County have minor fluctuations over time but have remained relatively similar around 6 per 1000.

### *Figure X: Benton County Domestic Violence-Related Offenses, 2009-2020*

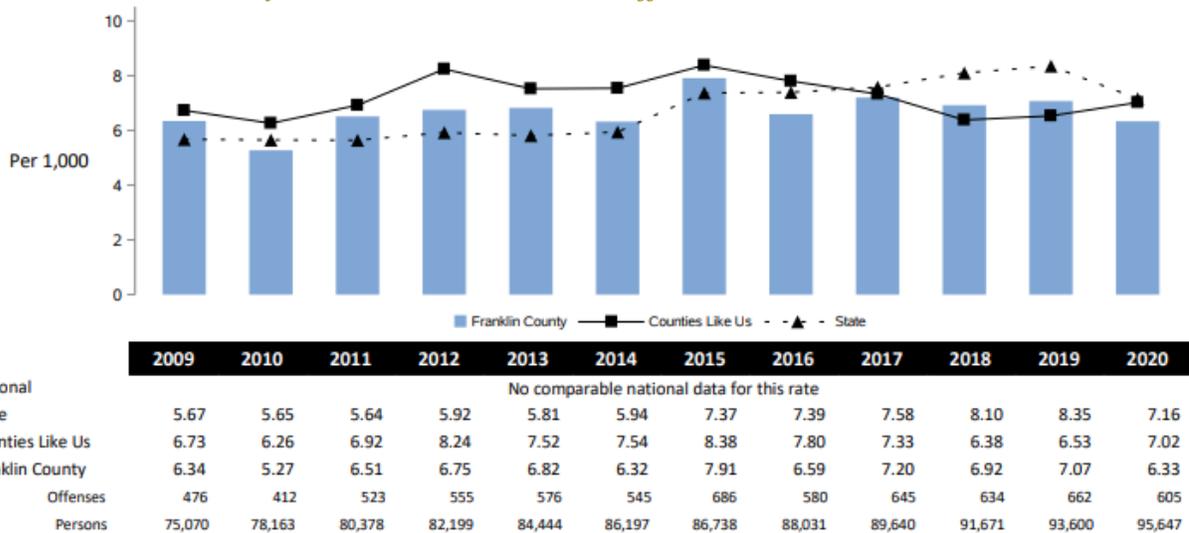
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<sup>2</sup> <https://doh.wa.gov/sites/default/files/legacy/Documents/1500/IV-DV2016-DU.pdf?uid=6389201f6c4aa>



Data Source: Washington Department of Social and Health Services, Community Risk Profiles 2021

Figure X: Franklin County Domestic Violence-Related Offenses, 2009-2020



Data Source: Washington Department of Social and Health Services, Community Risk Profiles 2021

Using data provided by the Homeless Management Information System and the Domestic Violence Services of Benton and Franklin Counties, there were 1,795 people who were currently fleeing or survivors of domestic violence that accessed shelter services during 2021 (122 people were survivors but not currently fleeing). The demographics of those fleeing from domestic violence is provided in [Table X](#). An overwhelming majority of survivors identify as female and are between 25 and 59 years of age. Additionally, a disproportionate majority (51%) of survivors identified as Hispanic or Latino.

Table X: Demographic Information of DVSBF & HMIS Clients, 2021

	#	%
Male	157	9%

Female	1632	91%
Other	4	less than 1%
White	950	56%
Black/African American/African	34	2%
American Indian, Alaskan Native, or Indigenous	27	2%
Asian/Asian-American	25	1%
Native Hawaiian, or Other Pacific Islander	12	1%
Multi-Racial	62	4%
Other	410	24%
Hispanic/Latino*	913	51%
Under 18	12	1%
18-24	185	10%
25-59	1540	86%
60+	58	3%
Disabling Condition	330	18%
<i>of those with a disabling condition:</i>		
Physical/Sensory Disability	72	22%
Mental Disability	99	30%
Multiple Disabling Conditions	142	43%
Other Disabling Condition	17	5%

**Data Source:** (1) HMIS (2) DVSBF

DVSBF also served 1,062 people through their emergency shelter program; 293 had a residential stay and another 699 non-residential clients were served with an average length of stay in the shelter being 29 days. The racial and ethnic demographics of clients were similar to **Table X** above. However, the age of clients served through emergency shelter skews younger, with 282 (27%) people fleeing domestic violence younger than 25 years of age and 172 (16%) being younger than 18 years of age.

Furthermore, DVSBF received over 5,411 calls to their domestic violence hotline (2,979 specifically to the emergency shelter), with 3,208 coming from Benton County, and 1,213 coming from Franklin County. 107 were for crisis intervention, 393 were for information or referrals, and 4,911 were for inquires for both services.

**Human Trafficking Survivors**

Mirror Ministries offers a wide range of programs and services to meet the needs of survivors of sex trafficking. In 2021, they assisted 218 survivors; of which, 94 came from Benton County, 40 from Franklin County, and an additional 69 from unknown locations (which are included within this analysis). Of the 203 survivors, 33 were new intakes during 2021. The demographics of clients are provided in **Table X**. Most clients were women and a majority (55%) of clients were under the age of 25. While the rates of people with a disabling condition match that of the general population, it is important to note that 81% of survivors with a disabling condition have a substance use disorder.

**Table X: Demographics of Human Trafficking Survivors**

	#	%
Male	11	5%
Female	192	95%
White	108	53%
Black/African American/African	12	6%
American Indian, Alaskan Native, or Indigenous	12	6%
Asian/Asian-American	1	1%
Native Hawaiian, or Other Pacific Islander	1	1%
Multi-Racial	11	5%
Other	58	29%
Hispanic/Latino	66	33%

Under 18	79	39%
18-24	32	16%
25-64	92	45%
Disabling Condition	32	16%
<i>of those with a disabling condition:</i>		
Physical Disability	21	34%
Mental Disability	25	78%
Substance Use Disability	26	81%
Other Disabling Condition	1	3%
Clients with Children	22	11%

**Data Source:** Mirror Ministries, 2021

***Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability***

The fourth HOME-ARP qualifying population is for “other populations” where providing supportive services or assistance would prevent homelessness or would serve those with the greatest risk of housing instability. To estimate the size and demographic composition of this qualifying population, the Consortium analyzed several data sources including 2019 CHAS data on households earning between 30-50% AMI who are experiencing one or more of the four severe housing problems captured in the data.

***Very Low-Income Households with One or More Severe Housing Problems***

Households earning between 30-50% AMI, also referred to as very low-income households, are at risk of homelessness particularly if they are experiencing one or more of the four severe housing problems.

In the Tri-Cities, 2019 CHAS data indicates that there were 9,445 very low-income households across the area and 26% of all renters who experienced a severe housing problem were identified as having very low income. A majority of households rented their place of residence where 5,540 (58%) were renters and 3,905 (42%) were homeowners. Of all very low-income households, 3,390 or 36% experienced one or more of the four severe housing problems. The most common severe housing problem faced by this population was severe housing cost burden with 2,100 households spending over half of their income on housing costs. 365 very low-income households were in overcrowded housing (more than 1.5 persons per room), and 60% of households were renters.

**Table X** includes a breakdown of renter households earning between 30-50% AMI by race/ethnicity. For CHAS data, the race and ethnicity of the household is determined by the race and ethnicity of the head of household who provided data on behalf of the household.

**Table X: Race & Ethnicity of Very Low-Income Renters Who Experience Severe Housing Problems**

Demographics	#	%
White alone, non-Hispanic	1145	53%
Black or African-American alone, non-Hispanic	110	5%
Asian alone, non-Hispanic	80	4%
American Indian or Alaska Native alone, non-Hispanic	24	1%
Pacific Islander alone, non-Hispanic	0	0%
Hispanic, any race	755	35%

**Data Source:** CHAS Data, 2019

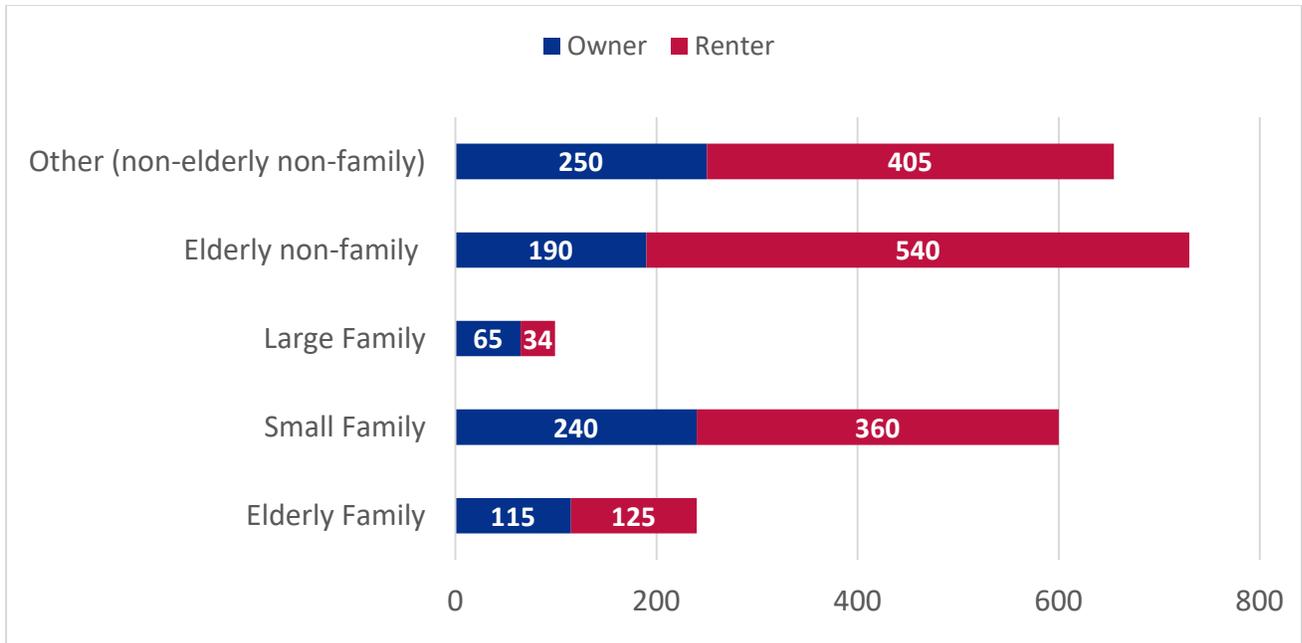
CHAS data from 2019 also indicates that among very low-income, severely cost burdened households, the three most common household types were elderly non-family, other households, and small family.

**Figure X** includes a breakdown of household types included in the CHAS data. Families are defined as related individuals living together in the same household. CHAS data include the following household types:

- Small families: two-to-four person households
- Large families: five or more people
- Elderly families: two people, with either or both age 62 and over
- Elderly non-family: unrelated individuals, over age 62
- Other (non-elderly, non-family): could include unrelated individuals living together, or people living alone, who are under age 62

In 2019, there were 730 very low-income and severely cost burdened elderly/non-family households who were largely renters (74%). There were 655 very low-income other households who were predominantly renters (62%) and 590 small families who were majority renters (59%).

**Figure X: Household Types of Very Low-Income Households with Severe Housing Cost Burden by Tenure**



**Data Source:** CHAS Data, 2019

### **Unstably Housed Persons**

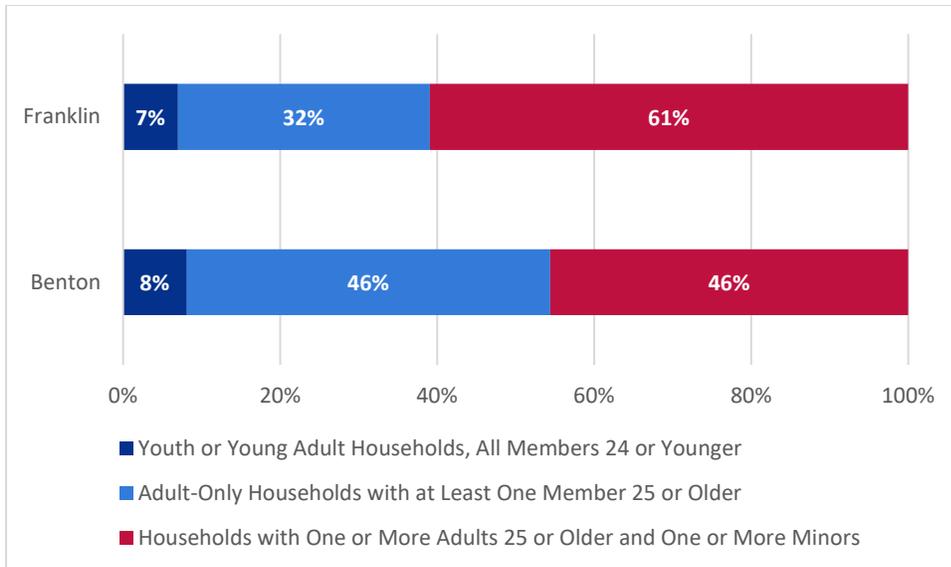
The Department of Commerce’s Snapshot of Homelessness defines unstably housed as all clients or households experiencing housing instability (e.g., receiving housing services that indicate housing instability, residing in transitional housing, or couch surfing). An estimated 1,013 persons were identified as unstably housed in January 2022 through the use of integrated data. Since 2020, the number of persons experiencing housing instability has declined by 16%. However, this 16% decrease in unstably housed persons was accompanied by a 14% increase in people who are experiencing homelessness. This may indicate that some of these unstably housed persons became homeless during this period. **Table X** provides year-over-year trends in unstably housed persons by household affiliation and **Figure X** shows the rates of unstably housed household types by county. Franklin County, in particular, has an increased rate of households for adults with minors (61%) when compared to Benton County (46%).

**Table X: New and Continuing Unstably Housed Persons by Household Type, 2020-2022**

	2020	2021	2022
<i>Total</i>	1208	1142	1013
<i>Under 18</i>	5	1	1
<i>18-24</i>	66	72	74
<i>Adults w/o Minors</i>	464	464	404
<i>Single Parents w/ Minors</i>	393	340	365
<i>Two Parents w/ Minors</i>	274	252	167

**Data Source:** Department of Commerce, Snapshot of Homelessness

**Figure X: Household Type for Unstably Housed, 2022**



**Data Source:** Department of Commerce, Snapshot of Homelessness

**Identify and consider the current resources available to assist qualifying populations, including congregate and non-congregate shelter units, supportive services, TBRA, and affordable and permanent supportive rental housing (Optional):**

**Homeless Response System Resources**

Homeless prevention, rapid re-housing, and emergency shelter are the 3 most utilized programs for people experiencing homelessness, making up 96% of household entries in 2021 at 32% each (see Table X for breakdown between counties). Households entered permanent supportive housing (PSH) programs 2 percent of the time and transitional housing projects another 2 percent.

**Table X: Household Entries by Project Type, 2021**

HH Entries by Project Type - 2021			
Project Type	Benton	Franklin	Total
Homeless Prevention	220	49	269
Emergency Shelter	259	5	264
Transitional Housing	14	0	14
Rapid Re-Housing	213	50	263
Permanent Supportive Housing	17	1	18
<b>Total</b>	<b>723</b>	<b>105</b>	<b>828</b>

**Data Source:** Washington State Homeless System Performance County Report Card, 2021

Table X reflects the capacity of each type of housing intervention with the most units and beds being dedicated towards rapid re-housing and emergency shelter. Based on the 2021 Housing Inventory Count (HIC), there were a total of 316 emergency shelter beds and 223 rapid-rehousing beds to housing people experiencing homelessness. “Rapid Re-housing” is intended to connect families and individuals to permanent affordable housing supported by case management, targeted supportive services, and rental subsidies. “Permanent supportive housing” provides permanent affordable housing (typically with deeper affordability levels than RRH) and supportive services to individuals and families who have disabling

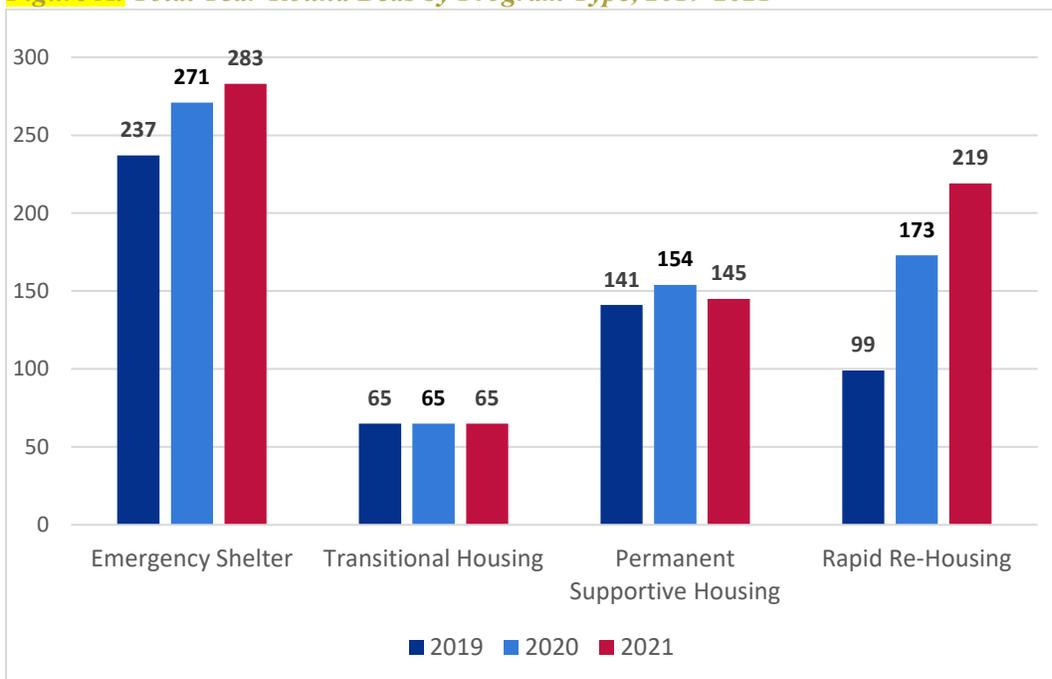
conditions. **Figure X** reflects the trends in the housing inventory for people experiencing homelessness. Over the past three years, the inventory of beds has increased for emergency shelter and rapid rehousing. However, rapid rehousing has increased at a swift rate compared to emergency, and PSH inventory has fluctuated.

**Table X: Homeless Response System Housing Inventory, 2021\***

Current Housing Inventory						
	Family		Adults Only		Vets	Victims of DV
	# of Beds	# of Units	# of Beds	# of Units	# of Beds	# of Beds
Emergency Shelter	70	19	199	#	0	47
Transitional Housing	43	12	22	#	10	12
Permanent Supportive Housing	11	11	128	#	0	#
Rapid Re-Housing	100	31	119	#	6	4

*\*Data Source: The Tri-Cities Consortium is a part of the larger Washington Balance of State. However, the Consortium was unable to obtain local PIT & HIC and had to rely on publicly available data through the Washington Department of Commerce and on HUD Exchange. This information did not include the number of adult only units.*

**Figure X: Total Year-Round Beds by Program Type, 2019-2021**



**Data Source:** Housing Inventory Count by State, 2019-2021

The Department of Commerce’s Washington State Homeless System Performance County Report Card provides data on exits rates to permanent housing and returns to homelessness. Permanent housing destinations include housing through rapid-rehousing or permanent supportive housing programs, or when client self-resolves which can include staying with family/friends permanently and securing a rental unit with or without subsidy assistance. Looking at the outcomes of people experiencing homelessness in

2021, 58% of exits within Emergency Shelter were to permanent housing. There was an 80% of permanent destination exit rate for transitional housing, and a 75% exits rate within Benton County and a 68% exit rate within Franklin County for rapid re-housing programs. This analysis is limited in scope as the County Report Card utilizes HMIS data and one of the largest emergency shelters within the Tri-Cities does not enter data into HMIS.

***Tri-Cities Housing Inventory***

According to 2020 ACS data, 56,975 units (or 68%) are owner occupied with the average household size being around 3 people. Rental units account for 32% of the housing inventory at 26,478 units within the Tri-Cities area where the average household size ranges between 2-3 people. **Table X** shows the residential properties by the number of units.

***Table X: Residential Properties by Number of Units***

Property Type	Number	%
1-unit detached structure	57,246	65%
1-unit, attached structure	3,495	4%
2-4 units	5,808	7%
5-9 units	4,263	5%
10 or more units	10,892	12%
Mobile Home	6,197	7%
Boat, RV, van, etc.	340	Less than 1%

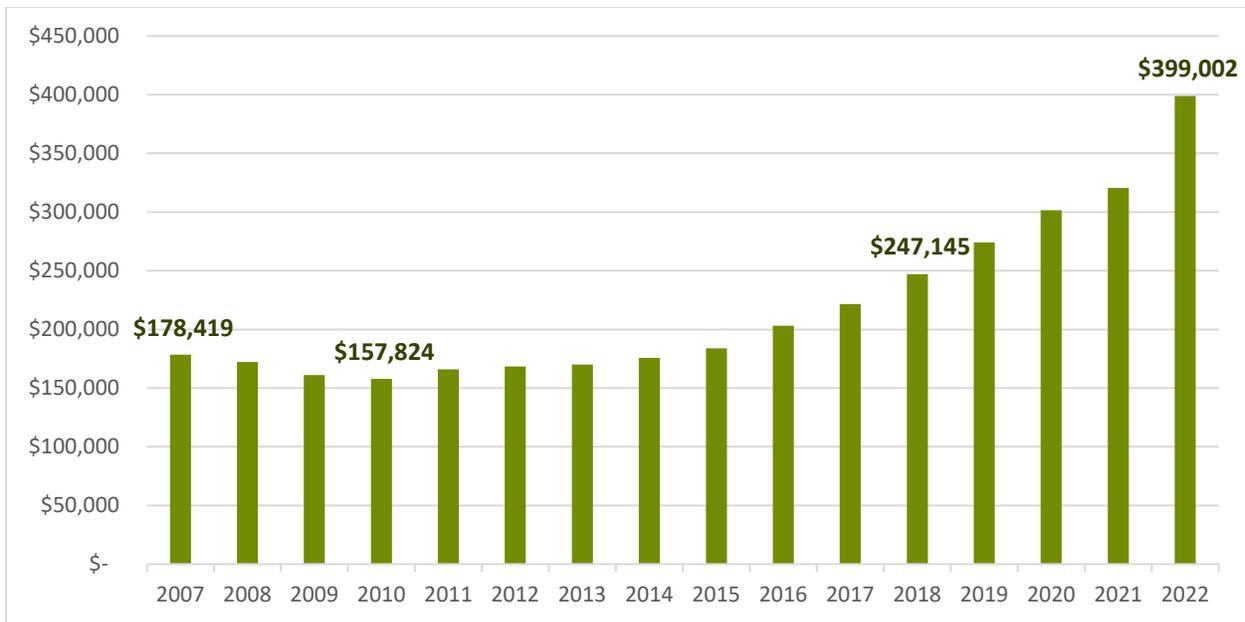
**Data Source:** American Community Survey, 5-Year Estimates (2020)

However, within the past 5 years, average home values have increased 61% in Benton & Franklin Counties going from \$247,145 in 2018 to \$399,002 in 2022.<sup>3</sup> **Figure X** provides an annual overview of the increases in average annual home values within Benton & Franklin Counties since 2007.

***Figure X: Benton & Franklin Counties' Average Annual Home Values, 2007-2022***

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<sup>3</sup> The Zillow Home Value Index (ZHVI) is a smoothed, seasonally adjusted measure of the typical home value and market changes across a given region and housing type. It reflects the typical value for homes in the 35th to 65th percentile range.



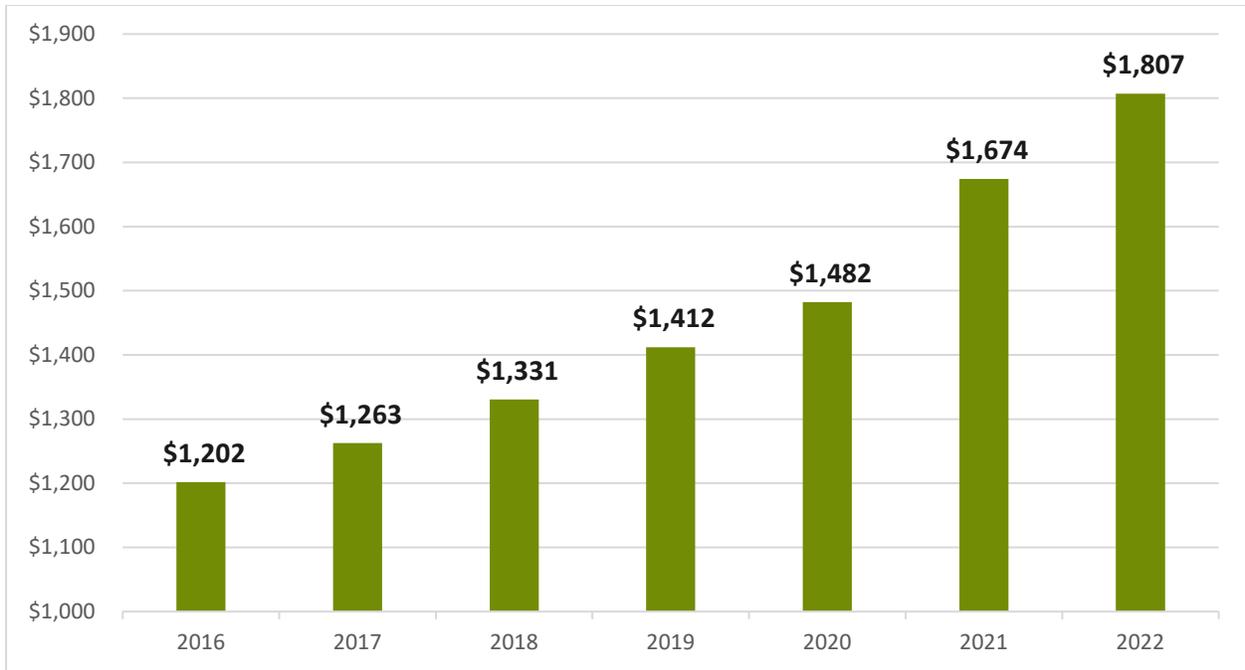
**Data Source:** Zillow Home Value Index

The increase in home prices have resulted in housing become less affordable for first-time homebuyers and more households remaining renters for longer periods of time. Rent prices have similarly increased by 50% in Benton and Franklin counties within the past 5 years according to 2022 Zillow Data (see **Figure X**); going from \$1,202 in 2016 to \$1,807 in 2022.<sup>4</sup> Between 2020 and 2022 alone, the Tri-Cities saw a 22% increase in rent.

*Figure X: Benton & Franklin Counties' Average Annual Rent, 2016-2022*

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<sup>4</sup> The Zillow Observed Rent Index (ZORI) is a smoothed measure of the typical observed market rate rent across a given region. ZORI is a repeat-rent index that is weighted to the rental housing stock to ensure representativeness across the entire market, not just those homes currently listed for-rent. The index is dollar-denominated by computing the mean of listed rents that fall into the 40th to 60th percentile range for all homes and apartments in a given region, which is once again weighted to reflect the rental housing stock. Details available in [ZORI methodology](#).



**Data Source:** Zillow Observed Rent Index

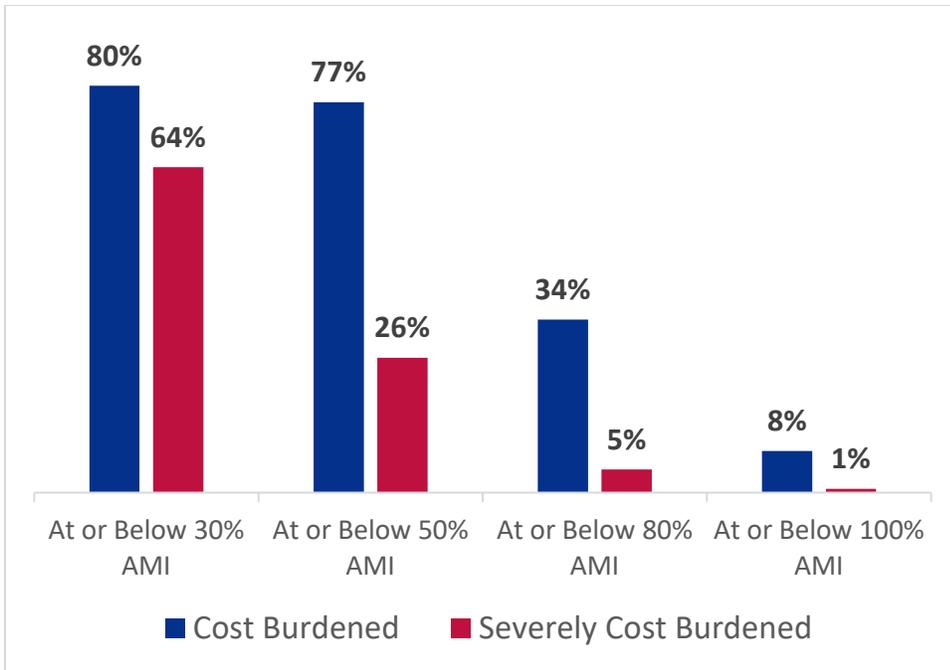
Unfortunately, median income has not kept pace with increases in housing prices, as shown in [Table X](#). Within the past 5 years, the median income for homeowners has increased 13% in Richland-Kennewick and 21% in Pasco. The median income for renters has increased 25% in Richland-Kennewick and 10% in Pasco. Since incomes have not increased at the same rate of housing, an increasing share of the population has started paying more than 30% of their income towards rent, making them cost burdened. In Richland-Kennewick, 45% of renters paid more than 30% of their income towards rent in 2010. This increased to 48% in 2020 and this data does not reflect the effects of the COVID-19 pandemic or rising inflation. In Pasco, a greater share of the population became cost-burdened, going from 51% in 2010 to 63% in 2020. [Figures X & X](#) display the rate of prevalence of cost burden households by income-level for renters and owners respectively.

**Table X: Median Household Income, 2010-2020**

	Richland-Kennewick			Pasco		
	2010	2015	2020	2010	2015	2020
Owners	\$77,680	\$80,233	\$90,609	\$56,689	\$64,135	\$77,549
Renters	\$30,869	\$35,076	\$43,938	\$25,805	\$30,507	\$33,495

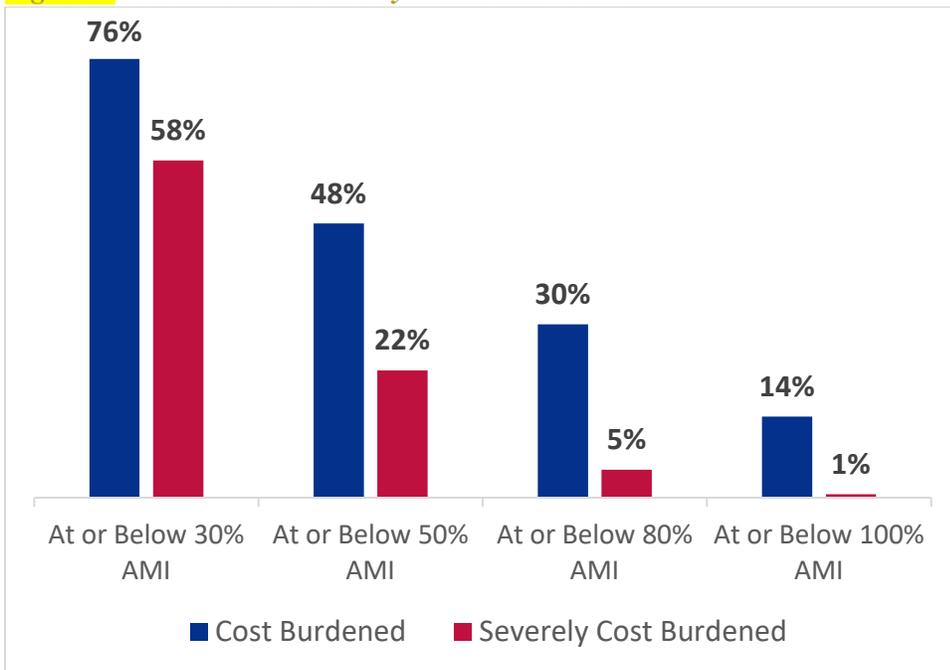
**Data Source:** American Community Survey, 5-Year Estimates

**Figure X: Renter Cost Burden by Household Income**



Data Source: 2019 CHAS

**Figure X: Owner Cost Burden by Household Income**



Data Source: 2019 CHAS

## Affordable Housing Inventory

### Housing Choice Vouchers and HOME TBRA

Data received from the Kennewick Housing Authority indicates that there were 20 VASH vouchers available, which had a 100% utilization rate and 975 housing choice vouchers (HCV) available, which had an 89% utilization rate in 2021. Also in 2021, there was 1 person on the waiting list for a VASH voucher and 565 people on the waiting list for HCVs.

Data provided by the Housing Authority of Pasco and Franklin County is shown in **Table X**. The average waitlist for housing choice vouchers decreased from 175 persons in 2020 to 165 persons in 2021. However, the waiting list for both housing authorities indicate that there is additional need for rental assistance and/or affordable housing.

**Table X: Voucher Data for Housing Authority of Pasco and Franklin County, 2019-2021**

	2019	2020	2021
Ending Vouchers	255	276	305
Total Vouchers Awarded	318	333	352
VASH Voucher Awarded		18	66
EHV Vouchers Awarded		21	21

In addition to Housing Choice Vouchers, the Consortium recently implemented the HOME TBRA program described in the 2022 Action Plan. Sixty-two households with incomes below 60 percent AMI will be supported with up to two years of rental assistance within the Kennewick, Pasco, and Richland.

### Affordable Rental Housing Developments

There are currently 3,951 income- or rent-restricted units. Funding sources for these affordable rental housing developments vary, with 2,832 supported with LIHTC, 753 supported with Section 8 Project-Based Rental Assistance, 470 with Public & Indian Housing, 126 with Section 202, 68 with Section 811, and 31 with USDA. Only 100 units were supported with HOME. See **Table X** below for a listing of units available and **Appendix X** more details on funding sources. This does not include site-based CoC-funded housing programs; these are captured in Homeless Response System Resources.

Additionally, Catholic Charities Eastern Washington is breaking ground this spring on Pasco Haven, a 60-unit affordable housing development that will primarily serve individuals who have experienced instances of homelessness, chronic mental illnesses, or extreme poverty. Catholic Charities will be working alongside the Greater Columbia Accountable Community of Health and the Benton Franklin County Continuum of Care (CoC) to help provide services to residents. **The** City of Kennewick and the Kennewick Housing Authority have proposed development of a 56-unit affordable housing development serving ELI and VLI households with units set aside for persons experiencing homelessness.

**Table X: Tri-Cities Affordable Rental Housing**

Development	City	Total Units	Income/Rent restricted
Bishop Topel Haven	Pasco	43	42
Columbia Park	Richland	139	138

Copper Mountain	Richland	276	273
Copper Ridge Apartments	Kennewick	232	230
Heatherstone Preservation	Kennewick	455	452
Kamiakin Apartments	Kennewick	236	233
Kent Manor	Kennewick	51	50
McMurray Park Phase II	Richland	100	98
Meadow Park Apartments	Kennewick	155	152
Nueva Vista	Kennewick	32	32
Nueva Vista Phase II	Kennewick	28	28
Orchard Hills Apartments	Richland	142	141
Parkview Apartments	Kennewick	107	107
Pinecrest Apartments	Pasco	54	53
Quail Ridge Apartments	Kennewick	51	50
Silver Creek Apartments	Pasco	240	240
Stonegate Apartments	Pasco	200	198
Tepeyac Haven	Pasco	45	44
Three Rivers Village	Richland	40	40
Varney Court	Pasco	38	38
Vineyards, The	Pasco	46	45
Vintage at Richland	Richland	150	148
Brentwood Apartments	Kennewick	105	102
Cullum House	Richland	9	8
Desert Villa & Desert Villa East	Kennewick	155	151
Edison Terrace South	Kennewick	15	15
Edison Terrace West	Kennewick	45	44
Kennewick Garden Court	Kennewick	27	26
Kennewick Micro Homes	Kennewick	16	16
Kennewick Perry Suites	Kennewick	15	14
La Posada West	Pasco	31	31
Scattered Site Public Housing	Pasco	280	280
Luther Senior Center East	Richland	8	2
Luther Senior Center I	Richland	75	74
Mitchell Manor	Kennewick	6	6
Sunny Slope Homes	Kennewick	190	190
Tri-Cities Terrace I Housing Project	Richland	60	59
Tri-Cities Terrace II	Richland	40	39
Tri-Cities Terrace South	Richland	15	14
Tri-Cities Vista Low-Cost Housing	Pasco	52	48
<b>TOTAL</b>		<b>4,004</b>	<b>3,951</b>

Data Sources: Washington State Housing Finance Commission WBARS Data, HUD Low-Income Housing Tax Credit Properties, HUD Multifamily Assistance and Section 8 Database, HUD Resource Locator

**Supportive Services Inventory**

There are a wide range of services available within the Tri-Cities area. In addition to the supportive services that are built into PSH, TH, RRH, and emergency shelter programs, there are various stand-alone services available to residents. **Table X** outlines available services across service types identified through consultation as having the greatest unmet need: case management, mental health services, outreach services, victim-survivor advocacy services, and legal services. Even where these services exist, stakeholders report that the need for services exceeds services capacity.

**Table X: Supportive Services in Tri-Cities Area**

Service Type	Available Resources
<b>Case Management/ Care Coordination</b>	<ul style="list-style-type: none"> <li>• Comprehensive Healthcare</li> <li>• iMPACT! Compassion Center</li> <li>• Three Rivers Therapy</li> </ul>
<b>Mental Health Services</b>	<ul style="list-style-type: none"> <li>• Benton Franklin Crisis Response Unit</li> <li>• Catholic Charities of Central Washington</li> <li>• First Step Community Counseling Services</li> <li>• Grace Clinic</li> <li>• Lourdes Health Crisis Services</li> <li>• Lutheran Community Services Northwest</li> <li>• Three Rivers Therapy</li> <li>• Tri-Cities Community Health</li> </ul>
<b>Outreach Services</b>	<ul style="list-style-type: none"> <li>• Community Action Connections Second Chance Center</li> </ul>
<b>Victim-Survivor Advocacy</b>	<ul style="list-style-type: none"> <li>• Domestic Violence Services of Benton &amp; Franklin Counties</li> <li>• Mirror Ministries</li> <li>• Support Advocacy &amp; Resource Center (SARC)</li> </ul>
<b>Legal Services</b>	<ul style="list-style-type: none"> <li>• Benton-Franklin Legal Aid</li> <li>• Legal Counsel for Youth and Children</li> <li>• Columbia Legal Services</li> <li>• Northwest Justice Project</li> <li>• Northwest Fair Housing Alliance</li> </ul>

**Victim-Survivor Supportive Services & Shelters**

Mirror Ministries offered the following programs and services to survivors of human trafficking: 67 (36%) clients were assisted through advocacy, 1 through community education and awareness, 116 (62%) through outreach and intervention, and 3 through therapeutic services.

DVSBF has 7 shelter rooms available for client in imminent danger for 30-90 days and has 10 hotel rooms that can be utilized for non-imminent danger clients for a stay from 30 days - 6 months. **Table X** provides a list of services that were provided to the 1,362 DVSBF clients in 2021.

**Table X: DVSBF Services Provided in 2021**

Service Type	Count	Service Type	Count
Advocacy	1273	Hospital Response	2
Civil Legal Advocacy	934	Housing Assistance	342
Criminal Justice Advocacy	793	Immigration Assistance	28
Crisis Counseling/Intervention	667	Medical Advocacy	29
CVC Assistance	24	Referrals	1240
Emergency DV Shelter - Hotel/Motel	193	Safety Planning	1155
Emergency DV Shelter - DV Shelter or Safe Home	82	Support Groups	46
Emergency Financial Assistance	327	TANF/Welfare Assistance	96
Employment Assistance	105	Transportation Assistance	72

**Data Source:** Domestic Violence Services of Benton and Franklin Counties, 2021 Report

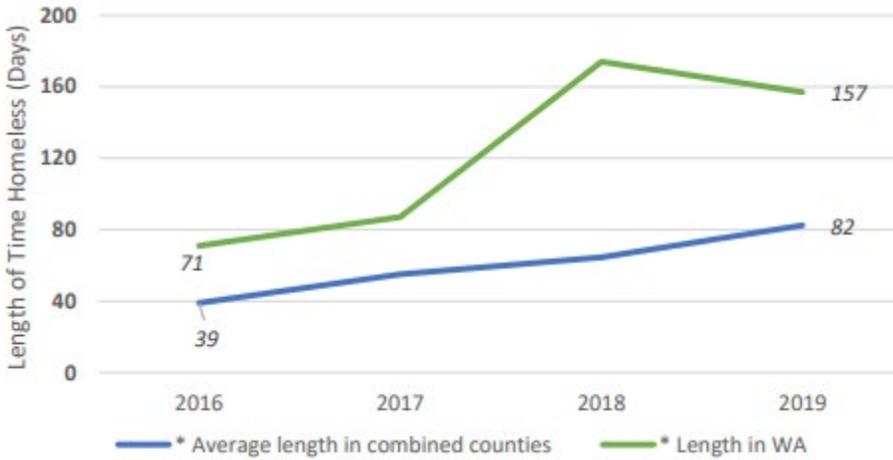
### Describe the unmet housing and service needs of qualifying populations.

#### *Individuals Experiencing Homelessness*

According to HMIS data, 63% of people experiencing homeless have been unsheltered or stayed within an emergency shelter or safe haven more than once within the past 3 years and 49% have reported experiencing homelessness for at least 1 year or more within the past 3 years. PIT count data also suggests that the rate of unsheltered homelessness has been increasing in the past years; going from 13% in 2017 to 31% in 2019. This may suggest that additional shelter options are needed to decrease the rate of unsheltered homelessness and additional housing interventions other than emergency shelter are needed to ensure people do not return to homelessness.

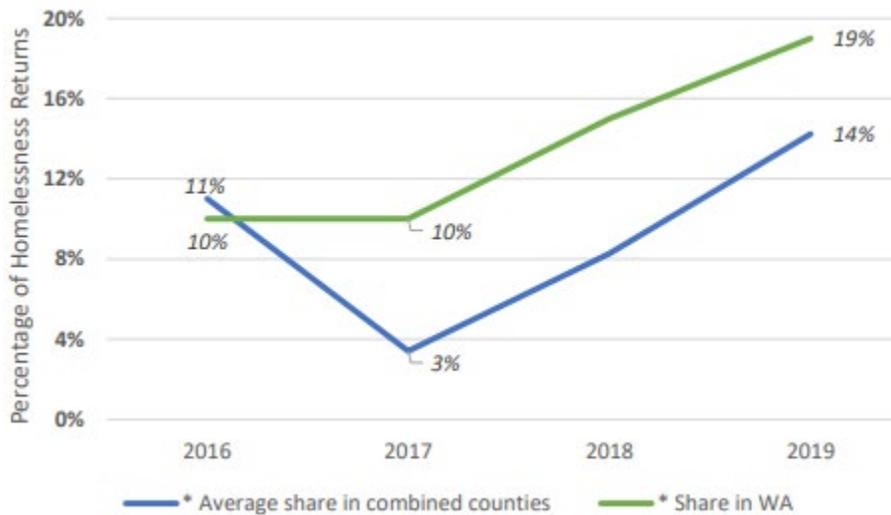
Additionally, Eastern Washington University’s Institute of Public Policy and Economic Analysis examined HMIS data from 2016 to 2019 and found that returns to homelessness and the length of time spent within the homeless response system has seen a sharp uptick since 2017. **Figure X** shows in the increase in the average number of days recorded in HMIS that a person has spent in emergency shelters and safe havens (or permanent housing projects if the client was homeless at entry) during a one-year period. Since 2016, the length of time spent homeless (within the homeless response system) has more than doubled. This may indicate that a lack of affordable housing might be creating a barrier in ensuring individuals experiencing homelessness can rapidly transition from emergency shelter to permanent housing. **Figure XX** shows the sharp increase in returns to homelessness since 2017, going from 3% to 14% in 2019. Returns to homelessness measures the share of people who exit homelessness to permanent housing and then return to homelessness within two years. Although, the rate for Tri-Cities is still below the state benchmark, the rate still increased since from its 2016 rate. This may also indicate that increases in rent or other factors are making it difficult for individuals who have previously experienced homelessness to maintain housing.

**Figure X: Length of Time (Days) Spent in Shelter for People Experiencing Homelessness in Benton & Franklin Counties, 2016-2019**



**Data Source:** Eastern Washington University, Institute for Public Policy & Economic Analysis, 2022 Presentation to the Community Health Improvement Plan Advisory Committee

**Figure XX:** Returns to Homelessness from Permanent Housing in Benton & Franklin Counties, 2016-2019



**Data Source:** Eastern Washington University, Institute for Public Policy & Economic Analysis, 2022 Presentation to the Community Health Improvement Plan Advisory Committee

**Needs Identified Through Stakeholder Consultation & Survey**

During the consultation sessions and survey, stakeholders noted unmet needs related to shelter, affordable rental housing, and supportive services. Although the number of shelter beds has been increasing in recent years, many are still unable to access emergency shelter. This is particularly true for women, families, people with disabilities, and people with legal issues. Site-based transitional and permanent supportive housing programs for people experiencing homelessness lack the supportive service capacity to implement harm reduction and Housing First principles, further disadvantaging people with substance use and mental health disabilities.

People experiencing homelessness also face barriers when seeking housing in the private market. Due to the tight rental market, landlords have implemented stringent rental screening criteria that prevent access for individuals and families with multiple barriers to housing, including those related to age, disability, and legal issues. Persons issued Housing Choice Vouchers or other TBRA are frequently unable to use the assistance due to high rents and restrictive screening criteria.

In consultation sessions, stakeholders described a need for housing search assistance, one-time financial assistance, legal services, and case management to support people experiencing homelessness in obtaining and maintaining housing. Similarly, in the survey, stakeholders identified one-time financial assistance, housing search assistance and counseling, case management, mental health services, and outreach services as some of the top-needed supportive services for individuals and families experiencing homelessness.

The quantitative data analysis on the needs facing individuals experiencing homelessness emphasizes a need for additional permanent housing options, shelter beds, and access to supportive services to help individuals achieve housing stability. These needs align with the information gathered through the consultation sessions and survey which indicated high needs for affordable rental housing and supportive services for individuals experiencing homelessness.

### ***Individuals At Risk of Homelessness & Other Populations At Risk of Homelessness and Housing Instability***

[The National Low Income Housing Coalition's 2021 Out of Reach](#) data examines rental housing rates relative to income levels for counties and metro areas throughout the U.S using HUD Fair Market Rents (FMR). Fair Market Rent (FMR) is a standard set by HUD at the county or regional level for use in administering its Section 8 rental voucher program. FMRs are typically the 40th percentile gross rent (i.e., rent plus utility costs) for typical, non-standard rental units in the local housing market. To afford a two-bedroom rental unit within the Tri-Cities at 2021 FMR of \$1,019 without being cost burdened would require an annual wage of \$40,760. This amount translates to a 40-hour work week at an hourly wage of \$19.60, a 63-hour work week at minimum wage, or a 55-hour work week at Benton-Franklin county's average renter wage of \$15.55. The estimated monthly rent affordable to an individual at 30% AMI (\$23,430) is \$586. However, with 5,740 households living off an extremely low income, there are not enough affordable housing units available.

CHAS data from 2019 provides insight into which households are occupying units that are affordable to households at different income levels. CHAS data uses HUD-Adjusted Median Family Incomes (HAMFIs) to classify household income which, for the purposes of this analysis, are comparable to area median income (AMI). **Table X** depicts the number of households by income level who were occupying rental units that are affordable to specific HAMFI categories in 2019. For example, "Rental Units Affordable at 30% HAMFI" are rental units where the gross rent for the unit is affordable to a household making 30% HAMFI. "Rental Units Affordable at 50% HAMFI" would have gross rents that are unaffordable to a household earning 30% HAMFI but would be affordable to a household earning 50% HAMFI.

**Table X** indicates that there were a significant number of renter households who were living in units that were not affordable given their household income category. **Figure X** depicts the share of households by income category who were occupying rental units affordable to specific income levels. The data suggests that for rental units at all income levels, there was a mismatch between the income level of the households

occupying those units and the income category for which the rental unit would be affordable. Specifically, only 44% of rental units that are affordable to households earning 30% HAMFI were occupied by households earning less than 30% HAMFI. In other words, 56% of rental units that would be affordable to extremely low-income households were occupied by higher income households instead. There were similar trends for rental units affordable at other income levels. For example, only 24% of rental units affordable to households making 50% HAMFI were occupied by households earning 30-50% HAMFI.

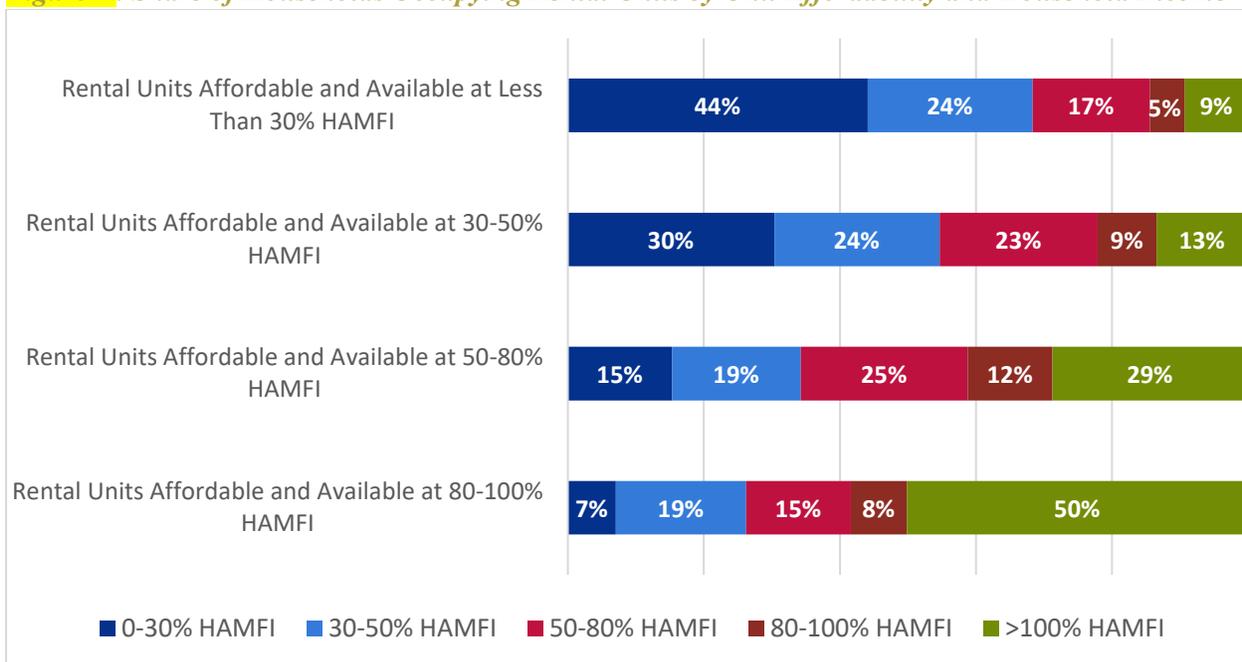
It is important to keep in mind that this data does not provide information that explains the mismatch between households and rental units. For instance, extremely low-income households may not occupy rental units that are affordable to them because these units are not located in their communities. Alternatively, units affordable to households earning 30% AMI may be hard to find, and when they are available, extremely low-income households may need to compete with higher income households to secure them.

**Table X: Number of Households Occupying Rental Units by Unit Affordability and Household Income**

Rental Unit Affordability	Occupant Income Category				
	0-30% HAMFI	30-50% HAMFI	50-80% HAMFI	80-100% HAMFI	>100% HAMFI
Rental Units Affordable and Available at Less Than 30% HAMFI	1,280	705	500	150	269
Rental Units Affordable and Available at 30-50% HAMFI	2,180	1,744	1,670	620	965
Rental Units Affordable and Available at 50-80% HAMFI	2,115	2,605	3,385	1,720	3,960
Rental Units Affordable and Available at 80-100% HAMFI	179	485	390	209	1,270

**Data Source:** 2019 CHAS

**Figure X: Share of Households Occupying Rental Units by Unit Affordability and Household Income**



**Data Source:** 2019 CHAS

### *Needs Identified Through Stakeholder Consultation & Survey*

During the consultation sessions and survey, stakeholders noted unmet needs related to affordable rental housing and supportive services, including financial assistance to prevent evictions and to facilitate moves to rental housing units that better meet their needs. Stakeholders shared that evictions have increased dramatically. The end of the moratorium has led to a surge in evictions for non-payment of rent. One stakeholder suggested that the Tri-Cities has the highest eviction rate in the state. COVID emergency rental assistance has kept some people in housing, but those funds are drying up.

Many households remain precariously housed due to a tight rental market. Individuals and families are remaining in substandard or unaffordable housing because they are unable to secure alternative housing, either due to unaffordability or due to restrictive screening criteria that disproportionately impacts people with disabilities or legal issues. Even individuals and families with access to Housing Choice Vouchers or other TBRA are unable obtain housing and vouchers are going unused.

In consultation sessions, stakeholders described a need for housing search assistance, one-time financial assistance, legal services, and transportation to support people at risk of homelessness or housing instability in maintaining housing. Similarly, in the survey, stakeholders identified short- and medium-term rental assistance, one-time financial assistance, housing search assistance and counseling, substance use treatment services, and outreach services as some of the top-needed supportive services for these individuals and families.

The quantitative data analysis on the needs facing individuals and families at risk of homelessness or housing instability emphasizes a need for increased inventory of affordable housing and expanded access to supportive services to help households maintain their housing. These needs align with the information gathered through the consultation sessions and survey which indicated high needs for affordable rental housing and supportive services for these individuals and families.

### *Persons Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking*

In 2021, there were 60 unmet requests for shelter due to lack of capacity and DVSBF has indicated that the CARES funding they received during the pandemic allowed them to provide 10 additional rooms for survivors fleeing domestic violence situations. However, this funding ends in June 2023 and with the increase in the number of people seeking emergency shelter within the past 2 years, there will be a larger gap within their shelter inventory.

### *Needs Identified Through Stakeholder Consultation & Survey*

During the consultation sessions and survey, stakeholders noted unmet needs related to shelter capacity, access to affordable rental housing, and supportive services. DVSBF indicated that, due to their funding, they can only serve victim-survivors of intimate partner violence (IPV). This results in victim-survivors of violence that not perpetrated by an intimate partner needing to seek shelter in mainstream emergency shelters. For human trafficking victim-survivors, this may mean sheltering among their traffickers. Stays

at the DVSBF shelter are supposed to be only 30 days, but some shelter residents have been granted extensions up to 90 days. Shelter residents have been unable to obtain housing in the private market within the 30 days due to lack of affordable units and restrictive screening criteria. The inability of shelter residents to acquire permanent housing limits shelter flow and results in unmet shelter needs as described above.

In the survey, stakeholders identified one-time financial assistance, victims' advocacy services, short- and medium-term rental assistance, legal services, and housing search assistance and counseling as some of the most needed services for individuals fleeing or attempting to flee domestic violence, sexual assault, dating violence, stalking, and human trafficking.

The quantitative data analysis emphasizes the lack of shelter available for persons fleeing or attempting to flee domestic violence, sexual assault, dating violence, stalking, and human trafficking. Qualitative information gathered through the consultation sessions and stakeholder survey provides additional context that indicates high levels of need for affordable rental housing, tenant-based rental assistance, and supportive services.

### **Identify any gaps within the current shelter and housing inventory as well as the service delivery system.**

#### ***Need for Low-Barrier Non-Congregate Shelter & Supportive Services***

In consultations, stakeholders spoke at length about gaps in shelter availability and accessibility. Stakeholders indicated there is minimal shelter for women; there are only 32 beds for women and women-led families in seven rooms at the Union Gospel Mission (UGM) and, anecdotally, women are often turned away from shelter. Similarly, there is insufficient capacity for families, especially those that include men and/or adolescent boys. Families have needed to split up across youth shelters, family shelters, and men's shelters. Despite there being X beds for men available at UGM, these beds are inaccessible to many. Due to the congregate nature of the shelter, men with multiple barriers such as legal issues and disabilities are turned away. Stakeholders also indicate that the religious requirements for longer-term stays at UGM result in inability for others to access shelter.

Victim-survivors of domestic violence and human trafficking also experience a shortage of appropriate shelter. DVSBF has X beds available for those fleeing intimate partner violence (IPV). Shelter stays are intended to be only 30 days, but DVSBF has been allowing stays up to 90 days due to the length of time it takes for victim-survivors to obtain safe permanent housing. As described previously, the tight rental market has made housing unaffordable and inaccessible to individuals with recent evictions, criminal backgrounds, and/or extremely low income. These longer stays for shelter residents result in less turnover and less space for others who are fleeing or attempting to flee violence. Additionally, victim-survivors of human trafficking who are not also experiencing IPV are ineligible to access shelter at DVSBF and must seek shelter at UGM. Mirror Ministries reports that this shelter is unsafe for many trafficking survivors due to its proximity to gang territories and frequent drug use. People fleeing or attempting to flee domestic violence and human trafficking are frequently left with no choice but to remain in or return to unsafe situations.

The 2022 Benton & Franklin Counties Community Health Needs Assessment identified a lack of low-barrier housing options for residents experiencing homelessness in addition to the need for more affordable housing in general. Community partners also spoke to needing more homelessness services in the community to address hygiene issues and care coordination needs. Specifically, more hygiene services for students, care coordination and navigation for folks experiencing chronic homelessness, and more street-based care to meet folks where they are needed to improve the health and well-being of folks experiencing homelessness. The four greatest needs identified in helping to reduce challenges for residents with low incomes and experiencing homelessness to secure housing were: (1) Removing barriers, (2) Greater availability of housing options, (3) Need for more coordination, and (4) Need for stronger social supports. In particular, people experiencing homelessness would benefit from a Housing First approach and:

- *Low-barrier permanent supportive housing*: On-site service would be particularly important for ensuring people in recovery or with a substance use disorder remain stably housed.
- *Transitional housing*: Providing housing for 6-12 months with supportive staff will help people re-engage in the community and build skills to live independently.

### ***Need for Affordable Housing***

The 2022 Benton & Franklin Counties Community Health Needs Assessment also identified a low supply of affordable housing, low supply of multi-family units, low vacancy rates for rentals, and increased rental costs as one of its key findings. Housing increases in Benton and Franklin Counties are not keeping up with population growth and demand.

The Tri-Cities population has increased by 19% over the past decade which has outpaced state and national averages, but the housing inventory has not kept pace with this increase.<sup>5</sup> Over the past 5 years, apartment vacancy rates have remained between 1-2%. A vacancy rate under 5% is considered a tight market, while a vacancy rate under 3% is considered a severe shortage of rental housing. As **Figure X** shows, the Tri-Cities is experiencing severe shortage of rental housing.

### ***Figure X: Apartment Vacancy Rates in Benton-Franklin Counties***

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<sup>5</sup> Population growth rates sourced from [Benton-Franklin Trends](#)

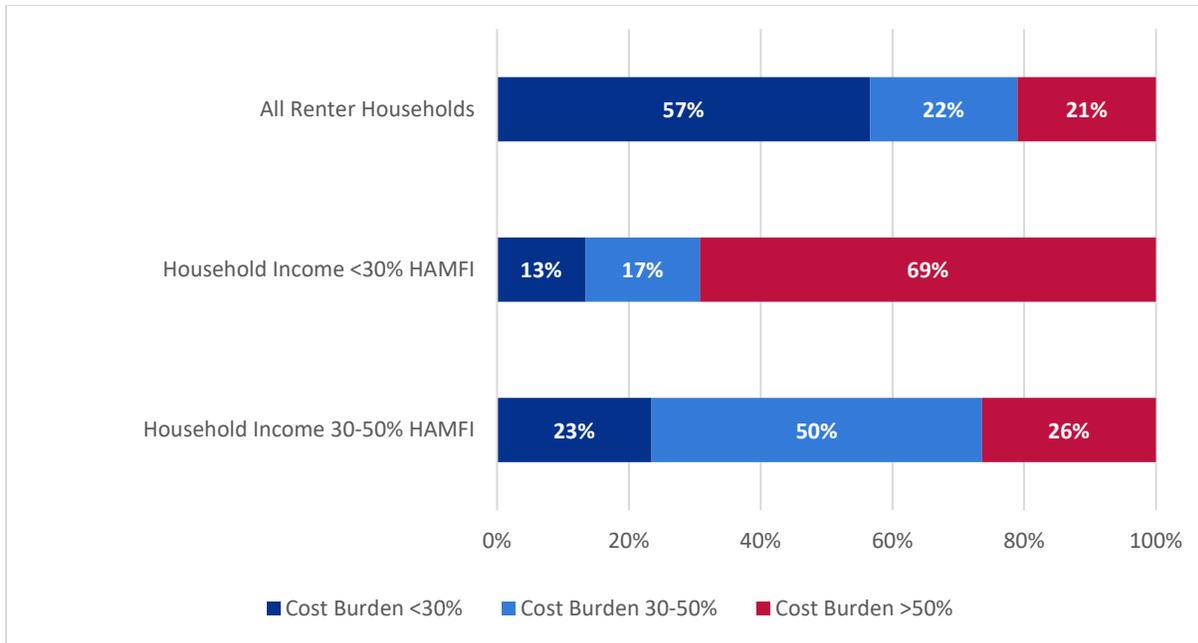


**Data Source:** Eastern Washington University, Institute for Public Policy & Economic Analysis, 2022 Presentation to the Community Health Improvement Plan Advisory Committee

These very low vacancy rates have led to increased competition for rentals, increased rent, and overcrowding. When combined with other factors from the pandemic, the rent increases from landlords and the cost of housing are likely to continue to increase since housing demand is high and housing supply is exceedingly low, impacting extremely and very low-income household the most. People are willing to pay above fair market rent, meaning landlords are able to charge high prices for apartments. Partners are seeing landlords increase rent by \$400 or \$600 a month and this high cost of rent also contributes to overcrowding as families double up in apartments. For people with low incomes or any negative rental history, finding affordable, stable housing has been increasingly more challenging. It has also made it more difficult for people with any criminal history or poor credit score to find housing. People’s incomes have not increased at the same rate as the cost of housing and while there are efforts to develop new housing locally, it tends to be for people with higher incomes and therefore, is not meeting the unmet need.

CHAS data indicated that 86% of extremely low-income renter households and 76% of very low-income households were cost burdened in 2019. **Figure X** shows the cost burden of extremely and very low-income renters compared to all renter within the Tri-Cities and **Table X** estimates the current gap in housing based on CHAS data. The estimate is likely an underestimate of the housing needed as the most recent available data is from 2019, before the COVID-19 pandemic and its resulting impact.

*Figure X: Share of Cost Burden by Household Income for Renter Households*



Data Sources: CHAS Data, 2019

**Table X: Housing Needs Inventory and Gap Analysis Table**

Non-Homeless			
	Current Inventory	Level of Need	Gap Analysis
	# of Units	# of Households	# of Households
Total Rental Units	26,385		
Rental Units Affordable to HH at 30% AMI (At-Risk of Homelessness)	2,835		
Rental Units Affordable to HH at 50% AMI (Other Populations)	7,080		
0%-30% AMI Renter HH w/ 1 or more severe housing problems (At-Risk of Homelessness)		3,910	
30%-50% AMI Renter HH w/ 1 or more severe housing problems (Other Populations)		2,165	
Current Gaps			1,075

Additionally, there are several vulnerable subpopulations that are likely to feel the impacts of this housing crisis. The are identified in the Community Health Needs Assessment as:

- *Young people:* Young people often need a cosigner to rent an apartment, which is challenging for those without support. There is a need for more resources for young people looking for housing.
- *People with developmental disabilities:* There is a need for more independent housing for people with developmental disabilities. It is currently a crisis-driven housing system. Families with

children with special needs may also have difficulty finding housing that accommodates and meets their needs.

- *Older adults:* To remain in their homes, older adults often need support, including help with upkeep and safety checks. The rising cost of housing can be challenging for older adults, noting a need for discounts. There are no skilled nursing facilities locally and older adults living on a fixed income may be more likely to be unstably housed.

**Identify priority needs for qualifying populations.**

***Individuals Experiencing Homelessness***

Based on consultation sessions, online stakeholder survey, and quantitative data analysis, the priority needs for individuals experiencing homelessness are:

- Affordable Rental Housing
- Supportive Services
- Low-Barrier Non-Congregate Shelter

***Individuals At-Risk of Homelessness***

Based on consultation sessions, online stakeholder survey, and quantitative data analysis, the priority needs for individuals at-risk of homelessness are:

- Affordable Housing
- Supportive Services

***Persons Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking***

Based on consultation sessions, online stakeholder survey, and quantitative data analysis, the priority needs for survivors fleeing or attempting to flee are:

- Affordable Housing
- Non-Congregate Shelter
- Supportive Services

***Other Populations at Greatest Risk of Homelessness or Housing Instability***

Based on consultation sessions, online stakeholder survey, and quantitative data analysis, the priority needs other populations at greatest risk of homelessness or housing instability are:

- Affordable Housing
- Supportive Services

**Explain how the PJ determined the level of need and gaps in the PJ’s shelter and housing inventory and service delivery systems based on the data presented in the plan.**

The Consortium paired the qualitative information gathered from the stakeholder consultation sessions and survey with insights gleaned from quantitative data analysis to better understand the needs facing each of the qualifying populations and gaps in the shelter, housing, and service delivery systems. **Table X** outlines the primary qualitative and quantitative data sources the Consortium used to analyze the priority needs of each qualifying population as well as the housing, shelter, and service gaps across the Tri-Cities.

**Table 33: Primary Quantitative Data Sources to Determine Needs and Gaps**

HOME-ARP Qualifying Population	Primary Data Sources
Individuals experiencing	<ul style="list-style-type: none"> <li>• CoC HMIS Data (2021)</li> </ul>

<b>homelessness</b>	<ul style="list-style-type: none"> <li>● Housing Inventory Count (2019-2021)</li> <li>● Point-in-Time Count (2018-2022)</li> <li>● Department of Commerce, Snapshot of Homelessness (2020-2022)</li> <li>● Department of Commerce, Washington State Homeless System Performance County Report Card (2021)</li> <li>● Stakeholder consultation sessions and online stakeholder survey</li> </ul>
<b>Individuals at risk of homelessness</b>	<ul style="list-style-type: none"> <li>● CHAS (2014-2019)</li> <li>● ACS (2016-2020)</li> <li>● McKinney-Vento EDFacts Initiative, Student Homelessness (SY 2019-2020)</li> <li>● National Low Income Housing Coalition Housing Needs by County (2022)</li> <li>● Eastern Washington University, Overview of Housing for Homeless &amp; Low-Income Residents (2022)</li> <li>● Stakeholder consultation sessions and online stakeholder survey</li> </ul>
<b>Persons fleeing/attempting to flee domestic violence, sexual assault, dating violence, stalking, or human trafficking</b>	<ul style="list-style-type: none"> <li>● Mirror Ministries Data (2021)</li> <li>● DVSBF Data &amp; Reports (2021)</li> <li>● CoC HMIS Data (2021)</li> <li>● The National Intimate Partner and Sexual Violence Survey, State Report (2017)</li> <li>● Department of Health and Human Services, Community Outcome and Risk Evaluation Report (2022)</li> <li>● Stakeholder consultation sessions and online stakeholder survey</li> </ul>
<b>Other populations at risk of housing instability and homelessness</b>	<ul style="list-style-type: none"> <li>● CHAS (2015-2019)</li> <li>● National Low Income Housing Coalition Housing Needs by County (2022)</li> <li>● Eastern Washington University, Overview of Housing for Homeless &amp; Low-Income Residents (2022)</li> <li>● Stakeholder consultation sessions and online stakeholder survey</li> </ul>
<b>Topic</b>	<b>Primary Data Sources</b>
<b>Housing Inventory</b>	<ul style="list-style-type: none"> <li>● CHAS (2014-2018)</li> <li>● ACS (2016-2020)</li> <li>● Eastern Washington University, Overview of Housing for Homeless &amp; Low-Income Residents (2022)</li> <li>● Benton &amp; Franklin Counties Community Health Needs Assessment (2022)</li> <li>● Stakeholder consultation sessions and online stakeholder survey</li> </ul>
<b>Shelter Inventory</b>	<ul style="list-style-type: none"> <li>● Housing Inventory Count (2019-2021)</li> <li>● Point-in-Time Count (2018-2022)</li> <li>● Department of Commerce, Washington State Homeless System Performance County Report Card (2021)</li> </ul>

	<ul style="list-style-type: none"> <li>● DVSBF Data &amp; Reports (2021)</li> <li>● Stakeholder consultation sessions and online stakeholder survey</li> </ul>
<b>Service Delivery System</b>	<ul style="list-style-type: none"> <li>● Eastern Washington University, Overview of Housing for Homeless &amp; Low-Income Residents (2022)</li> <li>● Benton &amp; Franklin Counties Community Health Needs Assessment (2022)</li> <li>● Stakeholder consultation sessions and online stakeholder survey</li> </ul>

## **HOME-ARP Activities**

### **Regulatory Requirements**

In accordance with [Section V.C.2. of the Notice](#), PJs must describe how they will distribute HOME-ARP funds aligned with the identified priority needs and the method for soliciting applications for funding, selecting developers, service providers, subrecipients, and/or contractors. Furthermore, PJs must describe whether they will administer the HOME-ARP eligible activities directly.

#### **Describe the method(s) that will be used for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors.**

There will be separate RFPs for affordable rental housing development and supportive services. Resources for capacity building and operating support will be offered in each of these RFPs. The Consortium will ensure that the RFPs and selection criteria are consistent with all HOME-ARP requirements.

#### **Describe whether the PJ will administer eligible activities directly.**

The Consortium will not directly administer the HOME-ARP activities.

#### **If any portion of the PJ's HOME-ARP administrative funds are provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan because the subrecipient or contractor is responsible for the administration of the PJ's entire HOME-ARP grant, identify the subrecipient or contractor and describe its role and responsibilities in administering all of the PJ's HOME-ARP program.**

This section is not applicable to the Tri-Cities Consortium.

## Use of HOME-ARP Funding

### Regulatory Requirements

[Section V.C.2 of the Notice](#) states that PJs must outline the amount of HOME-ARP funding that is planned for each eligible HOME-ARP activity type and demonstrate that any planned funding for nonprofit organization operating assistance, nonprofit capacity building, and administrative costs is within HOME-ARP limits. The plan must also explain how the characteristics of its shelter and housing inventory, service delivery system, and the needs identified in the Needs Assessment and Gaps Analysis provided a rationale for the PJ’s plan to fund eligible activities.

**Table 34: Distribution of HOME-ARP Funds Across Eligible Activities**

	Funding Amount	Percent of Grant	Statutory Limit
Supportive Services	\$1,035,000	43%	
Acquisition and Development of Non-Congregate Shelters	\$0	0%	
Tenant Based Rental Assistance (TBRA)	\$0	0%	
Development of Affordable Rental Housing	\$762,707	32%	
Non-Profit Operating	\$119,000	5%	5%
Non-Profit Capacity Building	\$119,000	5%	5%
Administration and Planning	\$359,242	15%	15%
Total HOME ARP Allocation	\$2,394,949	100%	

### Describe how the PJ will distribute HOME-ARP funds in accordance with its priority needs identified in its needs assessment and gap analysis.

The Consortium intends to use 43 percent of its HOME-ARP allocation for supportive services, 32 percent for affordable rental housing, and the remaining quarter for a combination of nonprofit capacity building, nonprofit operating support, and grantee planning and administration activities. This funding distribution will allow the Consortium to focus its resources and capacity on expanding affordable rental housing options and providing needed supportive services. This allocation also provides resources to build capacity among service and housing providers and expand the Consortium’s own capacity to support successful and sustainable affordable housing developments and supportive services for HOME-ARP QPs in the Tri-Cities area.

### Describe how the characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund eligible activities.

Information analyzed from the consultation sessions, stakeholder survey, and quantitative data demonstrates that there are high levels of unmet needs faced by all four of the HOME-ARP QPs. While the Tri-Cities HOME Consortium is appreciative of the additional funding, the HOME-ARP allocation of

\$2,394,949 is insufficient to completely address the housing, shelter, and service needs for each of the QPs. Given the limited resources available, as well as the major themes underscored in the Needs Assessment and Gaps Analysis, the Consortium plans to spend 43 percent of its HOME-ARP allocation on supportive services, 32 percent on affordable rental housing, 10 percent on non-profit operating and capacity building support, and the remaining 15 percent on planning and administration.

The trends identified in the Needs Assessment and Gaps Analysis were a major factor that led to the Consortium’s HOME-ARP allocation distribution decision. The major trends highlighted in the data analysis, consultation sessions, and survey responses all pointed to a significant need for affordable rental housing for each of the HOME-ARP QPs. Stakeholders described how all four of the HOME-ARP QPs struggle to find housing that is affordable and accessible in the community. Housing costs have been increasing for years, but recent events including the COVID-19 pandemic and the end of the eviction moratorium have exacerbated housing cost burden and housing instability for many lower income households in the Tri-Cities. The stakeholder survey found that 50 percent of respondents selected affordable rental housing as their top priority for the use of HOME-ARP funds. The data from the Needs Assessment and Gaps Analysis therefore indicates that there is a considerable need for the development of additional affordable rental housing opportunities in the Tri-Cities.

The Needs Assessment and Gaps Analysis also highlighted the need for and importance of supportive services for the four HOME-ARP QPs. During the consultation sessions, stakeholders described how the end of the eviction moratorium has exacerbated housing cost burden and housing instability for many lower income households in the Tri-Cities and many organizations are focusing on keeping individuals facing eviction housed through legal services, landlord-tenant mediation, and one-time financial assistance. In the survey, stakeholders underscored the need for additional supportive services for each HOME-ARP QPs. Notably, one-time financial assistance and housing search assistance were identified among the highest service needs for all four QPs. Legal services and outreach services were also ranked highly for two of four QPs each. Understanding the immediate need for HOME-ARP funds to prevent ongoing homelessness, violence, and housing instability, the Consortium is allocating a larger portion - \$1,035,000 - toward supportive services.

While the Needs Assessment and Gaps Analysis indicated that there are unmet needs for each of the HOME-ARP-eligible activities, the data also shows that there are challenges and concerns with implementing some of these activities. Table X outlines how survey respondents prioritized the five eligible activities according to the average weighted score. While affordable rental housing and supportive services were prioritized as the top two activities among respondents, non-profit capacity building was the third-highest scoring eligible activity from the survey followed by TBRA and non-congregate shelter.

**Table X: Average Weighted Score of Prioritized HOME-ARP Eligible Activities**

Ranking Order	HOME-ARP Eligible Activity	Average Weighted Score
#1	Affordable Rental Housing	4.25
#2	Supportive Services	3.08
#3	Non-Profit Capacity Building	2.75

#4	TBRA	2.67
#5	Non-Congregate Shelter	2.25

Although the survey clearly indicates that some respondents would prioritize TBRA among the eligible activities, the information gathered through the consultation sessions and survey open-ended responses suggests there are mixed feelings among stakeholders. Several participants through the consultation process explained that local housing markets have been saturated with TBRA due to local, state, and federal pandemic response programs. While many are thankful for the additional resources, the surge in TBRA has made it difficult for voucher recipients to secure housing. Factors such as rising housing costs, inflation, low vacancy rates, and the unwillingness of landlords in the private market to accept vouchers have decreased the number of units that are available and affordable to voucher holders. The data suggests that there is support for rental assistance which validates the Consortium’s choice to allocate HOME funds to TBRA in their 2022 and 2023 Action Plans.

Similarly, the consultation sessions and survey indicated that fewer stakeholders would prioritize non-congregate shelter with HOME-ARP funds. Throughout the consultation process, stakeholders described lack of shelter capacity for women and families and UGM does have plans to build an expanded shelter in Kennewick that will serve more than 70 women and children. However, stakeholders spoke most extensively about the need for low-barrier shelter for persons experiencing homelessness and persons fleeing or attempting to flee violence; this shelter may be congregate or non-congregate. The Consortium will continue to work collaboratively with city, county, and other community partners to support the development of low-barrier shelter with other resources.

By prioritizing affordable rental housing, supportive services, and non-profit support with its HOME-ARP allocation, the Consortium can help meet the needs of all four QPs while addressing some of the priority needs identified in the Needs Assessment and Gaps Analysis. Adding to the stock of affordable rental housing would alleviate some of the pressure currently exerted upon the housing and shelter inventory. In addition, the range of eligible supportive services under HOME-ARP would allow the Consortium to fund programs that could broaden the impact of programs serving all the QPs. [Section VI.D.4.c.i of HUD Notice CPD-21-10](#) outlines the allowable uses for HOME-ARP supportive services which align with the needs identified in the Needs Assessment and Gaps Analysis. Supportive services could therefore be utilized to address some of the noted challenges with TBRA and non-congregate shelter programs while serving a broad range of HOME-ARP-eligible households across the community.

The HUD Notice states that PJs may use up to 5% of its HOME-ARP allocation to pay operating expenses of nonprofit organizations that will carry out HOME-ARP activities and an additional 5% to pay eligible costs related to developing the capacity of eligible nonprofit organizations to successfully carry out HOME-ARP activities. Eligible operating expenses are necessary costs for operating a nonprofit organization such as employee salaries, wages and other employee compensation and benefits; employee education, training, and travel; rent; utilities; communication costs; taxes; insurance; equipment, materials, and supplies. Eligible capacity building assistance includes necessary general operating costs that will result in expansion or improvement of an organization’s ability to carry out the eligible HOME-ARP activities such as upgrades to materials, equipment, and supplies and technical assistance related to the HOME-ARP qualifying populations.

Through the consultation sessions and survey, stakeholders described how challenges such as insufficient pay for staff, lack of staff training opportunities, and limited program funding and resources have made it harder for organizations to support their own staff and capacity while adequately meeting the needs of their clients. By allocating HOME-ARP funding towards nonprofit operating and capacity building, the Consortium aims to help address some of the challenges faced by organizations working to meet the needs of the qualifying populations. There is also a need to form new partnerships and linkages among organizations, particularly with victims' services providers and affordable housing developers.

The remaining 15% of the HOME-ARP allocation will assist the Consortium with administration and planning of the HOME-ARP program. Eligible administration and planning costs include necessary costs for the management, coordination, monitoring, and evaluation of the HOME-ARP program. Eligible costs could include administration activities such as developing systems to comply with HOME-ARP requirements, developing interagency agreements, monitoring HOME-ARP activities for progress and compliance, preparing HOME-ARP reports and documents for submission to HUD, and evaluating program results against stated objectives. A full list of eligible costs is provided in Section VI.A of the HUD Notice. Since the HOME-ARP program is a new source of federal funding with its own unique program requirements, the Consortium has elected to allocate sufficient funds to build its own internal capacity to administer, monitor, and evaluate the program. Doing so will help ensure that the HOME-ARP eligible activities have the greatest impact and best meet the needs of some of the Tri-Cities' most vulnerable communities.

## **HOME-ARP Production Housing Goals**

### **Regulatory Requirements**

In accordance with [Section V.C.3 of the Notice](#), PJs must provide an estimate for the number of affordable rental housing units for qualifying populations that they will produce or support with HOME-ARP funds. In addition, PJs must also include a narrative about the specific affordable rental housing production goal that the PJ hopes to achieve and describe how it will address the PJ's priority needs.

### **Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation.**

The Consortium estimates that with no additional resources and an assumed cost of \$100,000 per unit, about seven affordable rental housing units will be rehabilitated or produced with HOME-ARP resources.

### **Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how the production goal will address the PJ's priority needs.**

HOME-ARP funds will provide a one-time expansion of resources for the development of affordable rental housing for some of the Tri-Cities' most vulnerable residents. Prioritizing the development of affordable rental housing aligns with the needs for all four HOME-ARP QPs identified in the Needs Assessment and Gaps Analysis and will further the Consortium's goal of expanding affordable housing options for ELI and VLI households. While the estimated number of units that will be produced with the HOME-ARP allocation is a small step forward, it will help make a long-term impact with a one-time source of funding. The funds will likely leverage state and federal funds for affordable housing and fill important gaps to allow a project or projects to move forward.

# Preferences

## Regulatory Requirements

Section V.C.4 of the Notice states that PJs must identify whether they intend to establish a preference for one or more of the qualifying populations or a subpopulation within one or more of the qualifying populations for any eligible activity or project. If a PJ chooses to establish a preference, they must explain how the use of a preference or method of prioritization will address the unmet needs or gaps in benefits and services identified in the Needs Assessment and Gaps Analysis. PJs must also describe how they will still address the unmet needs or gaps of the other qualifying populations that are not included in a preference through the use of HOME-ARP funds.

Preferences cannot violate any applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a). The PJ must comply with all applicable nondiscrimination and equal opportunity laws and requirements listed in 24 CFR 5.105(a) and any other applicable fair housing and civil rights laws and requirements when establishing preferences or methods of prioritization.

### **Identify whether the PJ intends to give preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project.**

While there are needs among all HOME-ARP qualifying populations, information from the consultation sessions, stakeholder survey, and quantitative data analysis indicate that there are greater needs for two of the four HOME-ARP populations. In accordance with these findings, a preference will be provided for the following populations:

- **Individuals experiencing homelessness**, as defined in 24 CFR 91.5
- **Persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking**, as defined by HUD

These preferences will allow organizations to prioritize affordable housing and supportive services for these populations.

### **If a preference was identified, explain how the use of a preference or method of prioritization will address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of the qualifying population, consistent with the PJ's needs assessment and gap analysis.**

These preferences will allow the Consortium to prioritize access for those qualifying populations with the greatest identified needs. Members of the “At Risk” and “Other” qualifying populations will still be able to apply for HOME-ARP funded affordable rental housing. At least one Supportive Services activity will have no preference for a HOME-ARP qualifying population.

## Referral Methods

### Regulatory Requirements

The HUD Notice states that PJs are not required to describe referral methods in the HOME-ARP Allocation Plan however, a PJ must require a project or activity to use Coordinated Entry along with other referral methods or to use only a project/activity waiting list if:

- Coordinated Entry does not have a sufficient number of qualifying individuals or families to refer to the PJ for the project or activity.
- Coordinated Entry does not include all HOME-ARP qualifying populations; or
- Coordinated Entry fails to provide access and implement uniform referral processes in situations where a project's geographic area(s) is broader than the geographic area(s) covered by the Coordinated Entry system.

### **Identify the referral methods that the PJ intends to use for its HOME-ARP projects and activities. PJ's may use multiple referral methods in its HOME-ARP program. (Optional)**

Benton and Franklin Counties' Coordinated Entry system focuses primarily on persons experiencing homelessness and persons at risk of homelessness. As a result, the Consortium will allow HOME-ARP funded projects and services to use Coordinated Entry along with other referral methods **or** to use only a project/activity waiting list. The Consortium will review referral methods to ensure compliance with HOME-ARP program requirements.

### **If the PJ intends to use the coordinated entry (CE) process established by the CoC, describe whether all qualifying populations eligible for a project or activity will be included in the CE process, or the method by which all qualifying populations eligible for the project or activity will be covered. (Optional)**

This section is not applicable to the Consortium.

### **If the PJ intends to use the CE process established by the CoC, describe the method of prioritization to be used by the CE. (Optional)**

This section is not applicable to the Consortium.

### **If the PJ intends to use both a CE process established by the CoC and another referral method for a project or activity, describe any method of prioritization between the two referral methods, if any. (Optional)**

The Consortium has not established a prioritization between the two referral methods at this time.

## **Limitations in a HOME-ARP Rental Housing or Non-Congregate Shelter Project**

### **Regulatory Requirements**

The HUD Notice states that limiting eligibility for a HOME-ARP rental housing or non-congregate shelter (NCS) projects is only permitted under certain circumstances. For example, PJs may limit admission to HOME-ARP rental housing or NCS projects to households who need specialized supportive services that are provided in such housing or NCS. Any limitations must follow all applicable fair housing, civil rights, and nondiscrimination requirements.

### **Describe whether the PJ intends to limit eligibility for a HOME-ARP rental housing or NCS project to a particular qualifying population or specific subpopulation of a qualifying population identified in section IV.A of the Notice.**

The Consortium may establish a limitation for persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking, as defined by HUD, for affordable rental housing only.

### **If a PJ intends to implement a limitation, explain why the use of a limitation is necessary to address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of the qualifying population, consistent with the PJ's needs assessment and gap analysis.**

A limitation may be necessary due to circumstances and the level of need of individuals experiencing homelessness and persons fleeing or attempting to flee domestic violence, sexual assault, dating violence, stalking, and human trafficking. While all four qualifying populations may have complex needs, those experiencing homelessness or fleeing violence include individuals who have experienced trauma which may require a combination of housing assistance and supportive services to help ensure their safety, housing stability, and access to support. For example, individuals experiencing homelessness may have significantly greater needs for supportive services based on the factors that contributed to their becoming homeless and the duration of homelessness. Stakeholders mentioned how persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, and human trafficking can often require a variety of services in the immediate aftermath of a traumatic event and in the long-term to help maintain stability. In addition, organizations serving persons fleeing violence described the need to protect the safety and confidentiality of their clients, especially from perpetrators.

Given these circumstances, allowing a limitation for a HOME-ARP rental housing project for these two qualifying populations would better enable organizations to meet the needs of their clients and in some cases may be necessary. The Consortium will work with agencies selected for funding and only allow a limitation if it is necessary to meet the needs of residents and cannot be achieved through a preference.

**If a limitation was identified, describe how the PJ will address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the limitation through the use of HOME-ARP funds (i.e., through another of the PJ's HOME-ARP projects or activities).**

HOME-ARP funds allocated to supportive services will be provided to all qualifying populations without any limitations.

# HOME-ARP Refinancing Guidelines

## Regulatory Requirements

If the PJ intends to use HOME-ARP funds to refinance existing debt secured by multifamily rental housing that is being rehabilitated with HOME-ARP funds, the PJ must state its HOME-ARP refinancing guidelines in accordance with [24 CFR 92.206\(b\)](#). The guidelines must describe the conditions under which the PJ will refinance existing debt for a HOME-ARP rental project, including:

**Establish a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing to demonstrate that rehabilitation of HOME-ARP rental housing is the primary eligible activity.**

The Consortium does not intend to use HOME-ARP funds for this purpose.

**Require a review of management practices to demonstrate that disinvestment in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving qualified populations for the minimum compliance period can be demonstrated.**

The Consortium does not intend to use HOME-ARP funds for this purpose.

**State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.**

The Consortium does not intend to use HOME-ARP funds for this purpose.

**Specify the required compliance period, whether it is the minimum 15 years or longer.**

The Consortium does not intend to use HOME-ARP funds for this purpose.

**State that HOME-ARP funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.**

The Consortium does not intend to use HOME-ARP funds for this purpose.

**Other requirements in the PJ's guidelines, if applicable.**

The Consortium does not intend to use HOME-ARP funds for this purpose.

# Appendix

## Acronyms

Acronym	Definition
<b>AMI</b>	Area Median Income
<b>CHDO</b>	Community housing development organization
<b>CoC</b>	Continuum of Care
<b>HOME</b>	HOME Investment Partnership Program
<b>HOME-ARP</b>	HOME American Rescue Plan Program
<b>HUD</b>	United States Department of Housing and Urban Development
<b>NCS</b>	Non-Congregate Shelter
<b>PJ</b>	HOME Participating Jurisdiction
<b>PSH</b>	Permanent Supportive Housing
<b>TBRA</b>	Tenant-Based Rental Assistance

## Consultation Process Organization Table

The following table includes the 30 organizations who provided input in the development of the HOME-ARP Allocation Plan through the consultation sessions and online stakeholder survey. The organization types were determined either by the organization types selected by the respondent(s) affiliated with an organization in the stakeholder survey or by Consortium staff based on their understanding of the services provided by the organization. Likewise, the qualifying populations served were determined by the qualifying populations indicated by the respondent(s) affiliated with an organization in the stakeholder survey or by Consortium staff based on their understanding of the individuals served by the organization.

The Organization Table uses the following abbreviations for organization type and qualifying population served.

Abbreviation	Definition
<b>CoC</b>	Continuum of Care serving the jurisdiction’s geographic area, includes Collaborative Applicant and Advisory Committee representatives
<b>HSP</b>	Homeless service provider, including shelter, housing, and supportive services
<b>VSP</b>	Domestic Violence/Sexual Assault/Human Trafficking Victim Services Provider
<b>V</b>	Groups Serving or Representing Veterans
<b>PHA</b>	Public Housing Agency
<b>PA</b>	Public Agencies Addressing the Needs of QPs
<b>FH/CR/PWD</b>	Public or private organizations that address Fair Housing, Civil Rights, and/or the Needs of Persons with Disabilities
<b>AHD</b>	Affordable Housing Developers
<b>O</b>	Other organizations that address the needs of the QPs (not public agencies)

Abbreviation	Qualifying Population
<b>QP1</b>	Individuals experiencing homelessness
<b>QP2</b>	Individuals at risk of homelessness
<b>QP3</b>	Persons fleeing or attempting to flee domestic violence, sexual assault, dating violence, stalking, or human trafficking
<b>QP4</b>	Other populations at greatest risk of homelessness or housing instability

**Consultation Process Organization Table**

Organization	C o C	H S P	V S P	V e t e r a n	P H A	P u b l i c	F H / C R / P W D	A H D	O t h e r	Q P 1	Q P 2	Q P 3	Q P 4
ANSIL		X								X			
Ben Franklin Transit									X				
Benton & Franklin Department of Human Services	X	X		X		X				X			
Benton Franklin Legal Aid							X			X			X
Catholic Charities		X								X			
Columbia Basin Veterans Center				X						X			
Community Action Connection		X							X	X			X
Domestic Violence Services			X									X	
Elijah Family Homes		X								X	X		X
Empower Life	X									X			
Goodwill Industries of the Columbia							X		X	X			X
Greater Health Now	X								X	X			X

Housing Authority of Pasco and Benton County					X	X		X		X	X	X	X
iMPACT! Compassion Center		X								X	X	X	X
Kennewick Public Housing Authority	X				X	X			X		X	X	X
Kennewick School District		X				X				X	X	X	X
Legal Counsel for Youth and Children								X			X	X	
Lutheran Family Services		X								X	X	X	
Mirror Ministries			X									X	
Northwest Fair Housing Alliance								X			X	X	X
Northwest Justice Project								X			X	X	X
Oxford Homes		X									X		X
Richland School District		X				X				X	X	X	X
Safe Harbor Support Center		X								X	X	X	X
Snipes H3	X	X									X	X	
TC Futures										X	X		X
Three Rivers Therapy		X								X			X
Tri-Cities Community Health	X									X	X		X



### Tri-Cities Affordable Housing Developments with Funding Sources

Development	City	Total Units	Income/Rent restricted	LIHT C	811	202	PBR A	HOM E	PI H	USDA	Other HUD	State funds
Bishop Topel Haven	Pasco	43	42	X								
Columbia Park	Richland	139	138	X			X				X	
Copper Mountain	Richland	276	273	X								
Copper Ridge Apartments	Kennewick	232	230	X							X	
Heatherstone Preservation	Kennewick	455	452	X								
Kamiakin Apartments	Kennewick	236	233	X								
Kent Manor	Kennewick	51	50	X								
McMurray Park Phase II	Richland	100	98	X								
Meadow Park Apartments	Kennewick	155	152	X								
Nueva Vista	Kennewick	32	32	X	X		X					
Nueva Vista Phase II	Kennewick	28	28	X		X	X					
Orchard Hills Apartments	Richland	142	141	X								
Parkview Apartments	Kennewick	107	107	X								
Pinecrest Apartments	Pasco	54	53	X			X					
Quail Ridge Apartments	Kennewick	51	50	X							X	
Silver Creek Apartments	Pasco	240	240	X								
Stonegate Apartments	Pasco	200	198	X								
Tepeyac Haven	Pasco	45	44	X								
Three Rivers Village	Richland	40	40	X			X					
Varney Court	Pasco	38	38	X								
Vineyards, The	Pasco	46	45	X								
Vintage at Richland	Richland	150	148	X								
Brentwood Apartments	Kennewick	105	102				X					
Cullum House	Richland	9	8									X
Desert Villa & Desert Villa East	Kennewick	155	151				X				X	
Edison Terrace South	Kennewick	15	15				X					
Edison Terrace West	Kennewick	45	44				X					
Kennewick Garden Court	Kennewick	27	26				X					

Kennewick Micro Homes	Kennewick	16	16										X
Kennewick Perry Suites	Kennewick	15	14		X								
La Posada West	Pasco	31	31							X			
Scattered Site Public Housing	Pasco	280	280						X				
Luther Senior Center East	Richland	8	2		X		X						
Luther Senior Center I	Richland	75	74				X					X	
Mitchell Manor	Kennewick	6	6										X
Sunny Slope Homes	Kennewick	190	190						X				
Tri-Cities Terrace I Housing Project	Richland	60	59			X		X					
Tri-Cities Terrace II	Richland	40	39			X		X					
Tri-Cities Terrace South	Richland	15	14		X								
Tri-Cities Vista Low-Cost Housing	Pasco	52	48				X						
<b>TOTAL</b>		<b>4,004</b>	<b>3,951</b>										



# City Council Meeting Schedule February 2023

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The City broadcasts City Council meetings on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

February 7, 2023

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

February 14, 2023

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. CourseCo & Columbia Park Tri-Plex Update
2. Behavioral Health and Recovery Center Update
3. Public Employee Benefits

February 21, 2023

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

February 28, 2023

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Economic Development Strategic Plan

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

February 2023  
Updated 01/17/23



# City Council Meeting Schedule March 2023

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The City broadcasts City Council meetings on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

March 7, 2023

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

March 14, 2023

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. CivicClerk Training
2. Parks & Recreation Comp Plan Update
3. Industrial Area Utilities Extensions

March 21, 2023

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

March 28, 2023

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Kennewick Public Facilities District (KPF) Annual Update
2. Council Ethics Policy
3. Tumbleweed Trailer Demo

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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