



City Council Meeting Schedule January 2020

January 7, 2020
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

January 14, 2020
Tuesday, 6:30 p.m.

WORKSHOP MEETING
1. Hanford Communities Update
2. River of Fire Update
3. WCIA Risk Management Presentation

January 21, 2020
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

January 28, 2020
Tuesday, 6:30 p.m.

WORKSHOP MEETING
1. Refugee Resettlement Update
2. Council Roles and Responsibilities

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

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



CITY COUNCIL REGULAR MEETING AGENDA
January 7, 2020 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

1. CALL TO ORDER

Pledge of Allegiance/Welcome

- Oath of Offices
- Roll Call
- Election of Mayor and Mayor Pro Tem

HONORS & RECOGNITIONS

- Retiree Recognition –Phil Bleazard

2. APPROVAL OF AGENDA

3. 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. Minutes of Regular Meeting of December 17, 2019.
- b. (1) Motion to approve Claims Roster for December 13, 2019.
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for November 2019.
- c. (1) Motion to approve Payroll Roster for December 15, 2019.
(2) Motion to approve Payroll Roster for December 31, 2019.
- d. Motion to authorize the City Manager to sign the License Agreement with Sagecrest Home Owners Association.
- e. Motion to award Contract P1714-19 West 10th Ave. Widening Project to Culbert Construction in the amount of \$1,799,799.97, plus a 10% contingency amount of \$179,980.00, for a total amount of \$1,979,779.97.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5849: Change of Zone (COZ)19-07, from Residential, Low (RL) to Residential, Medium (RM) at 6230 Ridgeline Dr.
Kennewick Municipal Code Batch Amendments:
- b. Ordinance 5850: Zoning Code Amendment (ZOA) 19-08 amending KMC 17.04.940, Subdivisions
- c. Ordinance 5851: Zoning Code Amendment (ZOA) 19-08 amending KMC 18.09.150 and 18.09.1610, Zoning Definitions
- d. Ordinance 5852: Zoning Code Amendment (ZOA) 19-08 amending KMC 18.12.010 B.1 and 18.12.010 B.2, Zone Districts and Standards
- e. Ordinance 5853: Zoning Code Amendment (ZOA) 19-08 amending KMC 18.24.050, Signs
- f. Ordinance 5854: Zoning Code Amendment (ZOA) amending KMC 18.36.060, Off-Street Parking

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CITY COUNCIL REGULAR MEETING AGENDA
January 7, 2020 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

- 6. PUBLIC HEARINGS/MEETINGS**
- 7. NEW BUSINESS**
- 8. UNFINISHED BUSINESS**
- 9. COUNCIL COMMENTS/DISCUSSION**
- 10. ADJOURNMENT**

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
December 17, 2019

1. CALL TO ORDER

Mayor Don Britain called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Greg McCormick	Ken Hohenberg	Bruce Mills
Paul Parish	Christina Palmer	Evelyn Lusignan	Emily Estes-Cross
Bill McKay	Lisa Beaton	Brad Kohn	Kevin Crowley
Chuck Torelli	Cary Roe	Bob Auvil	Corey Osborn
Jim Millbauer	Terri Wright	Wes Romine	Trevor White
Mayor Don Britain	Dan Legard	Keith Howell	
Marie Mosley	Terry Walsh	Carol Evans	

Mayor Pro Tem Lee moved, seconded by Mr. Parish to excuse the absence of Mr. Trumbo at tonight's meeting. The motion passed unanimously.

Police Chief Ken Hohenberg led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Retirees Recognition - Mayor Britain presented plaques of appreciation to Carol Evans 25-years; Brad Kohn 26-years; Bob Auvil with over 40-years in the business with the last 2-years with the city; Wes Romine 17-years; Keith Howell 30-years; and Terry Walsh 28-years in honor of their years of service:

Councilmember Recognition – Mayor Britain read Resolution 19-29 in its entirety recognizing Mr. Parish's 24-years of service to the City.

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Resolution 19-29. The motion passed unanimously.

Resolution 19-30: Designating the Columbia Park Trail within the City of Kennewick jurisdictional boundary (City of Richland on the west end to North Fruitland Street on the east end) as Paul Parish Drive.

Mayor Pro Tem Lee moved, seconded by Mr. McKay to adopt Resolution 19-30. The motion passed unanimously.

Mayor Britain presented Mr. Parish with a plaque of appreciation for his 24-years of service.

Mayor Britain asked Terry Walsh to come to the podium to make a presentation. Ms. Walsh presented Mr. Parish a copy of the December 2019 Alaska Beyond magazine that highlighted the 400-acre Columbia Park that he has been such a great supporter during his tenure.

Mayor Britain stated there would be 15-minute break to allow Council to congratulate everyone and enjoy some refreshments.

Mayor Britain reconvened the meeting at 7:08 p.m.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for October 2019.
- b. Motion to approve Payroll Roster for November 30, 2019.
- c. Motion to authorize the City Manager to sign the Outside Utility Agreement with Virginia Sather to provide sanitary sewer service.
- d. Motion to accept the work of Premier Excavation, Inc. for Contract P1309-18, Metaline Avenue Widening, in the amount of \$2,271,616.56.
- e. Motion to award Contract P1931-19 West 14th Place Outfall & Misc. Storm Sites Project to Culbert Construction, in the amount of \$266,889.83, plus a 10% contingency amount of \$26,688.98, for a total amount of \$293,578.81.
- f. Motion to authorize the purchase of two Lifeline medic units from Hughes Fire Equipment in the amount of \$535,407.77.
- g. Motion to authorize the Mayor to sign Addendum No. 1, Consent for Amendment to Purchase and Sale Agreement between the City of Kennewick and A1 Pearl Development Group, LLC.

Mr. McKay moved, seconded by Mr. Parish to approve the Consent Agenda or amended. The motion passed unanimously.

4. VISITORS

Deyonna Senn, 303 ½ Kennewick Ave, Kennewick – Commented she would like to see a warming center for the homeless in the City of Kennewick.

Emilly Downing, 7010 W. 8th Ave, Kennewick – Commented that the animal control shelter is in very poor condition and should be replaced soon.

Eric Schonbachler, 32575 Baxter Rd, Hermiston – Spoke on behalf of the unborn and read passages from the Bible.

Vernie Hansen-Pitkoff, 5310 W. 8th Ave, Kennewick – Commented the animal control shelter needs to be built sooner than later.

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5846: Change of Zone 19-04, from Residential, High (RH) to Public Facility (PF) at 5801 W. Hildebrand Blvd. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5846

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 5801 WEST HILDEBRAND BOULEVARD FROM RESIDENTIAL, HIGH (RH) TO PUBLIC FACILITY (PF) (COZ 19-04, KENNEWICK SCHOOL DISTRICT)

Mr. Parish moved, seconded by Mr. McKay to adopt Ordinance No. 5846. The motion passed unanimously.

- b. Ordinance 5847: Change of Zone 19-05, from Residential, Suburban (RS) to Public Facility (PF) at 3500 S. Vancouver St. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5847

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 3500 SOUTH VANCOUVER STREET FROM RESIDENTIAL, SUBURBAN (RS) TO PUBLIC FACILITY (PF) (COZ 19-05, KENNEWICK SCHOOL DISTRICT)

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Ordinance No. 5847. The motion passed unanimously.

- c. Ordinance 5848: Change of Zone 19-06, from Commercial, Community (CC) to Residential, Medium (RM) at 3605 S. Zintel Way. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5848

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 3605 SOUTH ZINTEL WAY FROM COMMERCIAL, COMMUNITY (CC) TO RESIDENTIAL, MEDIUM (RM) (COZ 19-06, CIRCLE ONE PROPERTIES, LLC)

Mr. McKay moved, seconded by Mayor Pro Tem Lee to adopt Ordinance No. 5848. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 19-27: Final Latecomers Reimbursement Agreement for 3504, 3505, 3511 and 3512 W. 4th Place. Bruce Mills, Deputy Public Works Director reported.

Public hearing was opened at 7:34 p.m.

Dennis Wright, 3505 W. 4th Pl, Kennewick – Property Owner/applicant, he would like to see changes made to the process to make it easier for those that needed to hook up to city sewer.

Public hearing was closed at 7:37 p.m.

RESOLUTION NO. 19-27

A RESOLUTION APPROVING A FINAL LATECOMER REIMBURSEMENT AGREEMENT FOR A SEWER LINE EXTENSION ALONG A PORTION OF WEST 4TH PLACE, EAST OF MORAIN STREET

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to adopt Resolution No. 19-27. The motion passed unanimously.

7. NEW BUSINESS

- a. City Manager Performance Review. Mayor Britain reported.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to authorize a 4% salary adjustment for the City Manager effective January 1, 2020 based on her achievement of the Council established goals for 2019. The motion passed 5 to 1. Mr. McKay opposed.

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 8:00 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	01/07/2020
Agenda Item Type	General Business Item		
Subject	Claims Roster		
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.

Motion for Consideration

I move to approve the Claims Roster dated December 13, 2019, in the amount \$ 2,050,764.84, and comprised of check numbers 149953 through 150258 and wire transfer numbers 300388 and 300389.

Summary

The payments on this Claims Roster are comprised of the following issued 11/23/19 - 12/13/19:

Check numbers 149953 through 150258	\$ 1,993,942.68
Wire transfer number 300388	56,605.16
Wire transfer number 300389	217.00

Total	\$ 2,050,764.84

The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Alternatives

None.

Fiscal Impact

\$ 2,050,764.84.

Through	Lynne Brown Dec 17, 17:01:55 GMT-0800 2019
Dept Head Approval	Dan Legard Dec 27, 11:07:01 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 15:12:22 GMT-0800 2020

Attachments:

Recording Required?

City of Kennewick

Claims Roster

11/23/2019 - 12/13/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
001 GENERAL FUND						
010 CITY COUNCIL						
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DIVERSITY SUMMIT REGISTRATION. 155.00 C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DIVERSITY SUMMIT REGISTRATION. 130.00 C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERVIEW COMMISSION REFRESHMENT 36.35 C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TC HISPANIC CHAMBER LUNCHEON. 50.00 C
Total amount by Department						\$ 371.35
020 CITY MANAGER						
	150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES 83.78
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANCAKE BREAKFAST SUPPLIES. 370.86 C
Total amount by Department						\$ 454.64
032 SUPPORT SERVICES-FINANCE						
	150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES 56.29
	150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES 11.97
	150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES 5.54
	150180	12/13/2019	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATION 175.00
	150233	12/13/2019	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 47493 18-18 7,105.00
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GFOA ANNUAL GAAP UPDATE WEBINAR. 135.00 C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GAAP UPDATE REGISTRATION. 125.00 C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GAAP UPDATE REGISTRATION. 140.00 C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GAAP UPDATE REGISTRATION. 140.00 C
Total amount by Department						\$ 7,893.80
033 SUPPORT SERVICES-PURCHASING						
	150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE 136.84
	150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES 36.89
Total amount by Department						\$ 173.73
034 SUPPORT SERVICES - INFO SYSTEMS						
	149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL 856.80
	150053	12/13/2019	03344	CONSOLIDATED TECHNOLOGY SVCS WA	in	SCAN CHARGES 295.94
	150067	12/13/2019	08611	DOCUSIGN INC	in	DOCUSIGN RENEWAL 4,221.05
	150084	12/13/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC 6,710.67
	150102	12/13/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND 25.00
	150104	12/13/2019	04807	INFOR PUBLIC SECTOR INC	in	HANSEN - RENEWAL 67,076.87
	150147	12/13/2019	08210	MOBILEGUARD INC	in	NET GUARD 1,261.00
	150205	12/13/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE 3,145.00

City of Kennewick

Claims Roster

11/23/2019 - 12/13/2019

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$	
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	794.97	
150243	12/13/2019	08399	WEBQA INC	in	2020 GOVQA RENEWAL	11,337.84	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FALL ACCIS CONFERENCE - JOHN BARAD	481.44	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2020 ERASABLE WALL CALENDAR - CODY	20.17	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MATT GARRITY - 2019 NWGIS CONFEREN	350.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	435.65	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT UPS - IT	171.58	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ALTINEX TILT N' PLUG CONFERENCE RO	252.50	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE 7 PLUS CASE/SCREEN PROTECTO	32.56	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4 PACK - EASEL DRAWING PADS	48.86	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LAPTOP CARRY BAG - ERIC BORSHEIM	36.91	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ESRI CLASS - MATT GARRITY - 10/15/2019	1,236.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ESRI CLASS - BROOKE - 10/15/2019	1,236.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE CASES/SCREEN PROTECTORS FO	175.67	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE 8 PLUS CASE - CHRISTINA PALME	28.32	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4 SAMSUNG SSD EXTERNAL DRIVES - IT -	695.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	100 PROX CARDS	326.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WIRELESS KEYBOARD/MOUSE - TERRY W	97.73	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HDMI CABLE, PRESENTATION EASEL (TO	32.56	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PURCHASE BY JOHN BEALER CHARGED	5.42	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRESENTATION EASEL FOR COMPUTER T	108.59	C
Total amount by Department						\$ 101,496.10	
035 SUPPORT SERVICES-CUSTOMER SERVICE							
150064	12/13/2019	03530	DATAPROSE INC	in	BILLS & DUNNINGS	8,034.34	
150227	12/13/2019	01198	US POSTAL SERVICE	in	POSTAGE	162.90	
150242	12/13/2019	04479	WEBCHECK INC	in	WEBCHECK - NOV 2019	1,538.86	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES.	37.33	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES.	62.29	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HEADSET REPLACEMENT EARBUDS.	106.70	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMIT TECH CLASS REGISTRATION.	75.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES-CUSTOMER SERVICE.	1.63	C
Total amount by Department						\$ 10,019.05	
041 CITY CLERK							
150012	12/13/2019	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	108.50	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	166.63	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TCH DIGITAL SUBCRIPTION	0.99	C

City of Kennewick

Claims Roster

11/23/2019 - 12/13/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WAPRO CONFERENCE LODGING & PARKI	232.49	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WAPRO CONFERENCE LODGING - WRIGH	210.49	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WAPRO CONFERENCE LODGING - K. ROE	210.49	C
Total amount by Department					\$ 929.59	
042 LEGAL SERVICES						
150032	12/13/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in SHRED SERVICES	47.20	
150083	12/13/2019	07610	FOLTZ JESSICA	in 4TH QTR MILEAGE	198.36	
150102	12/13/2019	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	7.00	
150142	12/13/2019	05561	MENKE JACKSON BEYER EHLIS & HARPI	in UGA EXPANSION	4,295.80	
150175	12/13/2019	03467	PRONTO PROCESS SERVICE, INC	in MESSENGER SERVICE	40.00	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	157.11	
150238	12/13/2019	05257	WAPRO	in MEMBERSHIP DUES	18.75	
150245	12/13/2019	00853	WEST GROUP PAYMENT CENTER	in WESTLAW CHARGES	2,223.14	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TYLER GRANDGEORGE WSBA LICENSE F	3.58	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TYLER GRANDGEORGE WSBA LICENSE F	143.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WSAMA FALL CONFERENCE - LAURENCI	312.30	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WSAMA FALL CONFERENCE - LISA BEATC	312.30	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL FOR JESSICA FOLTZ FOR WAPRO F	151.01	C
Total amount by Department					\$ 7,909.80	
050 CIVIL SERVICE						
150163	12/13/2019	07831	ON SCENE MEDICAL SERVICES PC	in PROFESSIONAL SERVICES	647.00	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	36.89	
Total amount by Department					\$ 683.89	
061 CODE ENFORCEMENT						
150018	12/13/2019	09813	B-F JUVENILE JUSTICE CTR	in GRAFFITI ABATEMENT PROGRAM	3,100.83	
150031	12/13/2019	09501	CHILDERS CONTRACTING SERVICES CHI	in ABATEMENT- 408 S GUM	7,384.80	
150106	12/13/2019	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in CARTRIDGE REFILLS	369.20	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	209.81	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES.	16.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES.	11.94	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RECORDING FEES.	213.20	C
Total amount by Department					\$ 11,306.03	
062 LONG RANGE PLANNING						
150112	12/13/2019	05850	JAMES M DRISCOLL PS	in HEARING EXAMINER	5,506.25	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in LEGAL PUBLICATION	103.82	

City of Kennewick

Claims Roster

11/23/2019 - 12/13/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	106.29	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	106.29	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	217.52	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	108.76	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	138.42	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAMPBELL'S RESORT - LODGING FOR WS	384.76	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HISTORIC PRESERVATION ANNUAL AWAR	9.23	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE DEPOT: MISC OFFICE SUPPLIES - 2	21.93	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE DEPOT: MISC OFFICE SUPPLIES - 2	76.14	C
Total amount by Department						\$ 6,779.41	
063 ECONOMIC & BUSINESS DEVELOPMENT							
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	172.13	
150237	12/13/2019	07201	WALSH TERRY	in	HOTEL REIMB	133.05	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRASH CAN FOR ED MANAGER OFFICE	15.50	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	USB DRIVE, KEYBOARD, AND PENS FOR I	42.31	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IMAGES FOR ADVERTISING	31.50	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKING CHARGE FOR VISITING BOISE C	3.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMAIL CONTACT MANAGEMENT	103.18	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL CHARGE FINAL IEDC 2019	1,793.61	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP - AIRPORT TO HOME - TIP	3.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP - AIRPORT TO HOME - BASE FA	18.92	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE FEE IEDC CONF	30.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REAL ESTATE COURSE IEDC FOR ED MAN	535.50	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP - HOME TO AIRPORT - TIP	2.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP - HOME TO AIRPORT - BASE FA	18.29	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP - AIRPORT TO IEDC CONF HOT	3.31	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP - AIRPORT TO IEDC CONF HOT	22.09	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BULK COFFEE PURCHASE FOR OPPORTUI	32.58	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE CHARGE IEDC 2019	30.00	C
Total amount by Department						\$ 2,990.22	
071 POLICE DEPT. - ADMINISTRATION							
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	535.00	
150032	12/13/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	179.36	
150044	12/13/2019	01682	COLUMBIA FITNESS SYSTEMS	in	MAINTENANCE	211.77	
150084	12/13/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	208.30	
150102	12/13/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	23.00	

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150126	12/13/2019	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	70.37	
150223	12/13/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	34.35	
150223	12/13/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	15.60	
150232	12/13/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	WASPC CONFERENCE	900.00	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRANSPORTATION DURING IACP CONFER	59.02	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRANSPORTATION DURING IACP CONFER	9.60	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL CRIMINAL JUSTICE BREAKFAST	1,054.42	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHRISTMAS TREE AND WATER	434.85	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRANSPORTATION TO THE AIRPORT FROM	65.55	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING DURING IACP CONFERENCE - C	876.99	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKING DURING IACP CONFERENCE - C	52.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL CRIMINAL JUSTICE BREAKFAST	110.69	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FBI LEEDA CONFERENCE - CHIEF HOHEN	538.01	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BASIC CABLE SERVICE	232.95	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL CRIMINAL JUSTICE BREAKFAST	21.72	C
Total amount by Department						\$ 5,633.55	
072 POLICE DEPT.- CRIMINAL INVESTIGATION							
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	768.88	
150013	12/13/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPON FORFEITURE	83.00	
150014	12/13/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00	
150035	12/13/2019	02134	CITY OF SPOKANE UTILITIES BILLING	in	DRUG DISPOSAL	79.24	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
150188	12/13/2019	01123	SEINER ED	in	FORFEITURE HEARING	200.00	
150214	12/13/2019	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	199.82	
150232	12/13/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	WASPC CONFERENCE	300.00	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VIDEO HARDWARE - RANDY MAYNARD	179.05	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	43" LED MONITOR - KPD - MAYNARD	249.77	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CID CAMERA FOR CRIME SCENE PROCES	719.75	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHONE CASE FOR LEE COOPER IPHONE	30.45	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAFFITI CAMS	43.41	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICAC LAB INTERNET SERVICE	109.99	C
Total amount by Department						\$ 3,100.61	
073 POLICE DEPT. - PATROL							
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	110.00	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	

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150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	80.31	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
150141	12/13/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	6,969.47	
150231	12/13/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 - BOARDING	90.75	
150231	12/13/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL	30.41	
150231	12/13/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL	300.37	
150232	12/13/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	WASPC CONFERENCE	300.00	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PORTABLE BREATH TEST MACHINES	1,458.51	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REIMBURSEMENT	-99.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND-DUE TO CLASS BEING CANCELLED	-730.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND BACK TO SAME ACCOUNT DUE TO	-730.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PBT'S	271.94	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLOODY UNIFORM FOR OSCAR QUINONE	10.86	C
Total amount by Department						\$ 8,443.37	
074 POLICE DEPT. - STAFF SERVICES							
150201	12/13/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	89.12	
150201	12/13/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	167.52	
150201	12/13/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	23.37	
150201	12/13/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	143.86	
150201	12/13/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	56.20	
150201	12/13/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	112.74	
150201	12/13/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	279.05	
150202	12/13/2019	08315	STERLING	in	PROFESSIONAL SERVICES	91.22	
150226	12/13/2019	01802	US MARSHALS SERVICE / JPATS US DEPA	in	PRISONER TRANSPORT	2,315.00	
150240	12/13/2019	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	503.50	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CRCL TRAINING SUPPLIES	127.26	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES.	48.74	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICER SUPPLIES	114.39	C
Total amount by Department						\$ 4,071.97	
075 POLICE DEPT. - INTERGOVERNMENTAL							
149972	12/06/2019	03544	PROCARD CAMPBELLS LODGE	in	HIDTA MEETING ROOM	162.30	
150010	12/13/2019	00014	BENTON COUNTY	in	WORK CREW 4	4,628.55	

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150010	12/13/2019	00014	BENTON COUNTY	in	JAIL SERVICE	289,953.94		
150010	12/13/2019	00014	BENTON COUNTY	in	JAIL SERVICE	258,136.92		
150034	12/13/2019	00100	CITY OF RICHLAND	in	800 MHZ RADIOS	26,491.50		
150034	12/13/2019	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	201,947.11		
150046	12/13/2019	10141	COLUMBIA VALLEY EMERGENCY PHYSICIANS	in	PRISONER MEDICAL	2,778.00		
150070	12/13/2019	10225	DURAN MATTHEW LAWRENCE	in	HIDTA FISCAL OFFICER SERVICES	5,980.00		
150070	12/13/2019	10225	DURAN MATTHEW LAWRENCE	in	TRAVEL REIMBURSEMENT	567.25		
150070	12/13/2019	10225	DURAN MATTHEW LAWRENCE	in	TRAVEL REIMBURSEMENT	1,965.69		
150070	12/13/2019	10225	DURAN MATTHEW LAWRENCE	in	TRAVEL REIMBURSEMENT	1,826.28		
150084	12/13/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	70.66		
150122	12/13/2019	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	136.00		
150187	12/13/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00		
150217	12/13/2019	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	in	PRISONER MEDICAL	1,795.00		
150244	12/13/2019	10001	WEINER JONATHAN M	in	TRAVEL REIMBURSEMENT	833.38		
150244	12/13/2019	10001	WEINER JONATHAN M	in	TRAVEL REIMBURSEMENT	600.80		
150244	12/13/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00		
Total amount by Department						\$ 808,754.38		
076 POLICE DEPT - PROFESSIONAL STANDARDS								
	150005	12/13/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	QUARTERMASTER SUPPLIES	283.29	
	150085	12/13/2019	05823	GALLS, LLC	in	CREDIT	-322.05	
	150085	12/13/2019	05823	GALLS, LLC	in	CREDIT	-26.79	
	150085	12/13/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	163.55	
	150085	12/13/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	18.86	
	150085	12/13/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	483.16	
	150085	12/13/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	25.55	
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	RANGE AND GUN CLEANING SUPPLIES	502.16	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CHRISTMAS TREE AND WATER	15.77	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	KPD FITNESS APP	15.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CRIMINAL JUSTICE BREAKFAST	38.66	C
Total amount by Department						\$ 1,197.16		
081 FIRE DEPT. - ADMINISTRATION								
	149998	12/13/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	248.37	
	149999	12/13/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	142.86	
	149999	12/13/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	88.41	
	149999	12/13/2019	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #4	58.10	
	150030	12/13/2019	07496	CHAPLAIN SERVICES NETWORK	in	2019 CHAPLAINCY SERVICES	1,100.00	

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150032	12/13/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in SHRED SERVICE	169.33	
150055	12/13/2019	10227	CORRIELL APPLIANCE LLC	in DISHWASHER REPAIR	65.16	
150087	12/13/2019	01432	GARRISON'S HOME APPLIANCE CENTER	in EXCHANGE STATION 4	114.01	
150093	12/13/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in SUPPLIES	16.93	
150177	12/13/2019	00957	RANCH & HOME INC	in BBQ PROPANE - STATION 1	8.33	
150177	12/13/2019	00957	RANCH & HOME INC	in FITNESS MATS	293.15	
150223	12/13/2019	04764	UNITED PARCEL SERVICE	in SHIPPING	18.51	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STA 61 VACUUM REPAIR & MAINT	24.44	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HANGER TAGS PPE/UNIFORMS:001.081.52	9.17	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POWDERCOATING OF A METAL GATE FOF	92.31	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: ENMOTIC	74.96	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DISHWASHER FOR STATION 64	519.63	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: FINISH D	62.18	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: SIMPLE C	230.03	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in KITCHEN SUPPLIES & UTENSILS FOR STA	125.54	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: HANGING	168.65	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: 30-33GAL	13.35	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STAPLES FOR LOGISTICS	2.98	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STAPLER & STAPLES FOR LOGISTICS	15.76	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY RX DISPOSAL FEE	16.15	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MICROWAVE FOR FS 62	129.78	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SPLASH HOG URINAL GUARDS FOR STAT	25.50	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: SHOUT S	48.23	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: BOUNTY	69.71	C
Total amount by Department					\$ 3,951.53	
082 FIRE DEPT. - SUPPRESSION						
149986	12/13/2019	00552	10TH AVENUE CLEANERS,LLC	in UNIFORM REPAIRS	1.96	
149986	12/13/2019	00552	10TH AVENUE CLEANERS,LLC	in UNIFORM CLEANING	3.65	
149986	12/13/2019	00552	10TH AVENUE CLEANERS,LLC	in UNIFORM REPAIR	2.04	
150019	12/13/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in PROFESSIONAL SERVICES	685.00	
150034	12/13/2019	00100	CITY OF RICHLAND	in SECOMM ASSESSMENT	4,197.08	
150047	12/13/2019	00752	COMM TECH, INC.	in COMMUNICATION EQUIPMENT	14,367.78	
150063	12/13/2019	07848	D'ALESIO, INC	in MAG VELCRO PANELS	29.77	
150085	12/13/2019	05823	GALLS, LLC	in BADGE	22.87	
150085	12/13/2019	05823	GALLS, LLC	in UNIFORM SHIRTS	33.51	
150085	12/13/2019	05823	GALLS, LLC	in UNIFORM SHIRTS	52.70	
150085	12/13/2019	05823	GALLS, LLC	in EMS PATCHES	92.53	

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150125	12/13/2019	04244	L N CURTIS & SONS	in	TURNOUT PANTS	3,870.50	
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	WHEEL CHARGER	206.33	
150154	12/13/2019	10433	NATIONAL HOSE TESTING SPECIALTIES I	in	2019 FIRE HOSE TESTING	8,528.41	
150163	12/13/2019	07831	ON SCENE MEDICAL SERVICES PC	in	PROFESSIONAL SERVICES	551.00	
150167	12/13/2019	00917	OXARC, INC.	in	MAINTENANCE	71.02	
150177	12/13/2019	00957	RANCH & HOME INC	in	STATION BOOTS - HUTSELL	26.05	
150177	12/13/2019	00957	RANCH & HOME INC	in	CREDIT	-29.32	
150177	12/13/2019	00957	RANCH & HOME INC	in	STATION BOOTS	13.03	
150177	12/13/2019	00957	RANCH & HOME INC	in	STATION BOOTS	31.84	
150186	12/13/2019	07872	SEA WESTERN INC	in	SAFETY SUPPLIES	189.18	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	15.11	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.66	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.45	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	18.09	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	12.83	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	18.37	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	19.10	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	20.36	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	13.40	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	17.39	
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	22.97	
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,211.84	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LAMINATION OF COK MAPS FOR RECRUI	114.32	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3 IPADS - FIRE (ERIC NILSON)	717.77	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HANGER TAGS PPE/UNIFORMS:001.081.52	13.12	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR BEN SINGLEY FOR OPERATIV	124.19	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CASE COPY PAPER	29.85	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOUR PACKS OF TIE-DOWN (FOOTMAN) I	35.44	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT OF (NOT REPAIR, OR MAI	67.88	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TAPE MEASURE FOR LOGISTICS	10.83	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DESK PHONE - KEVIN CROWLEY	115.61	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY SUBSCRIPTION - ONLINE TRAI	6.00	C
Total amount by Department						\$ 35,584.51	
083 FIRE PREVENTION & INVESTIGATION							
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	564.08	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DESIGN SERVICES - PUB.ED. DOOR HANG	21.72	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2PK BATTERY & CHARGER KIT FOR NIKO	20.58	C

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2018 ICC CODE REFERENCE MATERIAL / I	276.82	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SEMINAR/TRAINING ON MEDIA - ELLIS &	50.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RETURN/CREDIT - DOOR HANGERS	-64.05	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DOOR HANGERS (TO BE RETURNED)	64.05	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CYCLOPS 10WATT RECHARGABLE SPOTL	65.14	C
Total amount by Department					\$ 998.34	
090 ENGINEERING						
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	42.00	
150067	12/13/2019	08611	DOCUSIGN INC	in DOCUSIGN RENEWAL	287.81	
150151	12/13/2019	03962	MUNICIPAL SVCS PETTY CASH	in PUBLIC WORKS PETTY CASH	117.70	
150161	12/13/2019	03700	OFFICE DEPOT INC	in AA BATTERIES	14.89	
150161	12/13/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	79.23	
150161	12/13/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	38.84	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	659.52	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL STAY FOR H.MELLOTT FOR IACC	228.24	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL STAY FOR S.GROSS TO LSAW CON	144.28	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL STAY FOR S.GROSS TO LSAW CON	0.14	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REGISTRATION FOR B.LOUCKS TO WA AS	180.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL STAY FOR S.GROSS TO LSAW CON	144.42	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BLUEBEAM REVU - CALEB SHANNON	423.81	C
Total amount by Department					\$ 2,360.88	
101 CORPORATE & COMMUNITY SERVICES						
150017	12/13/2019	10431	BERGERSON ROBIN MATTHEW	in FIRE CHEIF INTERVIEW TRAVEL	1,636.05	
150076	12/13/2019	10430	FARHAT WILLIAM G	in FIRE CHEIF INTERVIEW TRAVEL	1,292.30	
150145	12/13/2019	10428	MICHAEL CHAD	in TRAVEL REIMBURSEMENT	476.82	
150174	12/13/2019	10432	POTTER RICHARD A	in TRAVEL REIMBURSEMENT	1,411.01	
150202	12/13/2019	08315	STERLING	in PROFESSIONAL SERVICES	304.08	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	15.66	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RENEWAL OF ANNUAL IPMA-HR MEMBEI	405.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in APWA JOB ANNOUNCEMENT FOR ENGINE	325.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ESKILLS CREDITS FOR COMPUTER BASEI	850.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AW BOARD OF TRUSTEES MEETING AWC	266.61	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AWC WILL REIMBURSE THE CITY OF KEN	256.60	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 4 - 2020 CALENDARS	85.53	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AWC WEBINAR REGISTRATION FOR 11/20.	25.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FLIGHT CHANGE TO GET EARLIER FLIGH	50.00	C

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T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARKING FEE AT PASCO AIRPORT FOR AW	20.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AWC JOB.NET PURCHASE OF 4 JOB POSTI	200.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CREDIT TOWARD RETURNED 2020 CALEN	-42.77	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in JOB ANNOUNCEMENT FOR ENGINEERINC	295.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2 - 2020 CALENDARS	65.14	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 11/1/19 - WEBINAR ON STATE PAID FAMIL	50.00	C
Total amount by Department					\$ 7,987.03	
113 PARKS DEPT.-RECREATION SERVICES						
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	165.32	
150004	12/13/2019	07443	APPLE VALLEY BROADCASTING INC	in PARADE ADVERTISING	31.78	
150015	12/13/2019	00093	BENTON FRANKLIN DISTRICT HEALTH	in HEALTH PERMIT	200.00	
150022	12/13/2019	04655	BOYS & GIRLS CLUBS OF BENTON & FR	in HOLIDAY PARADE	500.00	
150038	12/13/2019	05296	CKJT ARCHITECTS PLLC	in COMMUNITY CENTER REMODEL	5,200.00	
150059	12/13/2019	07711	CULLIGAN WATER CONDITIONING	in WATER - SOUTHRIDGE	47.78	
150123	12/13/2019	09286	KETTLE CORN FACTORY	in HOLIDAY PARADE	680.00	
150189	12/13/2019	07253	SENIOR CENTER PETTY CASH	in PETTY CASH REIMB	6.52	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	228.75	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1,000 BALLOONS AND STICKS	173.05	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	294.85	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WIGGLES & GIGGLES SUPPLIES	53.91	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	77.07	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PROGRAM BOOST POST	202.33	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GRANGE BUILDING SIGNAGE	248.01	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PAPERCLIPS AND LEAD	3.62	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AA BATTERIES - 48 COUNT	21.70	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BUSINESS ENVELOPES	17.37	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CREDIT CARD SWIPE READER	231.89	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL STAY -H TARICANI, WILLIAMSBU	404.96	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BASKETBALL EQUIPMENT	105.06	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BASKETBALL EQUIPMENT	153.09	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DEODORIZER SPRAYS, GEL CONE	22.37	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SIX 1" 3 RING BINDERS, D WIEBER OFFICI	24.23	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CHARACTER PARADE FOR COSTUME	72.74	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ROLLING GARMENT RACK	97.73	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in VACUUM FILTERS	21.71	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BAR CODE SCANNER	1,314.35	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ID CARD SCANNERS	1,452.64	C

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T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in JANITORIAL FOR P & R COMMISSION JOI	50.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PANDORA MOOD - SOUTHRIDGE PAVILIO	29.27	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FIRST AID/CPR/AED TRAINING	80.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1ST THURSDAY FOR OCTOBER	3.26	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PORTA POTTIES FOR HOLIDAY PARADE	345.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COMPUTER CAMERA	121.59	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1ST THURSDAY SUPPLIES FOR OCTOBER	20.61	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1ST THURSDAY SUPPLIES FOR OCTOBER	34.71	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in KITCHEN SINK STRAINERS	9.82	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COMMUNITY CENTER OFFICE SUPPLIES	179.38	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AIR FRESHENERS, MARKERS	29.21	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REVERSAL PENDING WRONG CAF	564.68	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	279.12	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	54.38	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES PRINTED INVO	26.03	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	177.60	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CLEANING WIPES	12.47	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	37.29	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	60.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1ST THURSDAY EVENT IN DECEMBER	55.39	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POSTAGE STAMP	1.13	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IPHONE CASE	61.20	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in INTERNATIONAL SHIPPING FEE	6.45	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CHARLIE BROWN AND SNOOPY COSTUM	429.91	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NRPA MEMBERSHIP FEE FOR 2020	337.50	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GRANGE SIGNS	32.58	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REVERSAL PENDING WRONG CARD WA	72.45	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SUPPLIES FOR EXECUTIVE PANCAKE BRI	23.84	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REFRESHMENTS FOR ALL DEPARTMENT I	29.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BUSINESS LICENSE, HARVEST BAZAAR	300.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PENCILS	15.46	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POOL-LEAF SKIMMER & NET	54.29	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TOWER SPACE HEATER	60.04	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FOLDERS, STICKY NOTES, PENS,	65.07	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in YOUTH BASKETBALL FLYER - ELEMENT/	425.00	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FLASH DRIVE - DISNEY WAY	21.71	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1ST THURSDAY EVENT IN NOVEMBER	55.61	C

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T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1ST THURSDAY EVENT IN DECEMBER	30.34 C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1ST THURSDAY EVENT IN NOVEMBER	7.59 C
Total amount by Department					\$ 16,251.81
114 PARKS DEPT.-FACILITIES MAINT.					
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	208.00
149995	12/13/2019	05911	AMERICAN BUILDING MAINTENANCE	in RENTAL CLEANING	150.00
149995	12/13/2019	05911	AMERICAN BUILDING MAINTENANCE	in RENTAL CLEANING	150.00
149995	12/13/2019	05911	AMERICAN BUILDING MAINTENANCE	in JANITORIAL SVC	13,171.46
150003	12/13/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	1,125.92
150003	12/13/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	100.46
150003	12/13/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in 2019 HVAC MAINTENANCE	3,049.47
150007	12/13/2019	03707	BAXTER AUTO PARTS	in SUPPLIES	24.22
150016	12/13/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	18.72
150026	12/13/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in SUPPLIES	170.07
150058	12/13/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in FLOOR MAINTENANCE	856.01
150058	12/13/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in FLOOR MAINTENANCE	115.98
150077	12/13/2019	00166	FARMERS EXCHANGE	in HEDGER REPAIR	133.78
150077	12/13/2019	00166	FARMERS EXCHANGE	in SUPPLIES	11.86
150077	12/13/2019	00166	FARMERS EXCHANGE	in EDGER BLADES	308.00
150081	12/13/2019	00086	FERGUSON ENTERPRISES INC	in PARTS - PUMP HOUSE	90.59
150081	12/13/2019	00086	FERGUSON ENTERPRISES INC	in SUPPLIES	181.63
150081	12/13/2019	00086	FERGUSON ENTERPRISES INC	in CREDIT	-277.09
150081	12/13/2019	00086	FERGUSON ENTERPRISES INC	in CREDIT	-99.20
150109	12/13/2019	09928	IRONESQUE INCORPORATED	in DRIVER WHEEL KIT	727.08
150110	12/13/2019	05322	ITW FEG LLC DBA HOBART	in DISHWASHER REPAIR	270.09
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in IRRIGATION REPAIR	51.39
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in TIMERS	376.69
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in VALVE BOX LID	16.91
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in IRRIGATION REPAIR	1.09
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in SUPPLIES	184.07
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in IRRIGATION SUPPLIES	34.55
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in IRRIGATION SUPPLIES	6.58
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS - SINK REPAIR	4.94
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in IRRIGATION REPAIR	2.70
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in SUPPLIES	18.48
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS - SINK REPAIR	12.57
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in IRRIGATION REPAIR	44.09

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150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIRS	76.30
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	12.01
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	206.99
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	20.70
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	19.93
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES	35.73
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES	0.91
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	7.22
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	3.48
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SPRINKLER REPAIR	57.17
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	FROST- 119529	38.01
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	CITY HALL - 112317	44.53
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	KPD - 11305	79.82
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	FROST- 119529	38.02
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE -17229	76.02
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	FIRE - 27578	41.27
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	COLUMBIA PARK GOLF - 34879	75.97
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	FIRE STATION #4 - FIR2620	76.02
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORS	539.92
150151	12/13/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PUBLIC WORKS PETTY CASH	37.68
150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	70.18
150165	12/13/2019	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	ROLL UP DOOR MAINT	206.34
150167	12/13/2019	00917	OXARC, INC.	in	FIRE EXTINGUISHER MAINT	1,657.51
150167	12/13/2019	00917	OXARC, INC.	in	CYLINDER RENTAL	62.81
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHTS - KPD	57.99
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT BULBS	93.54
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT BULBS	53.42
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT BULBS	207.86
150177	12/13/2019	00957	RANCH & HOME INC	in	EQUIPMENT	6.49
150177	12/13/2019	00957	RANCH & HOME INC	in	TOOL REPAIR	3.79
150184	12/13/2019	08041	SCAFCO CORPORATION CWALLA BUILDI	in	CEILING TILES	106.06
150190	12/13/2019	00817	SENSKE LAWN & TREE CARE INC	in	SPRINKLERS	2,135.44
150193	12/13/2019	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT - BASES	20.49
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	86.34
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	304.08
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	78.19
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	177.02

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150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	191.14	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	179.19	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	218.29	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	230.23	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	215.03	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	309.51	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	281.27	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	387.16	
150208	12/13/2019	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	48.84	
150210	12/13/2019	09823	TOP TREE SERVICE LLC	in	TREE MAINTENANCE	5,290.00	
150210	12/13/2019	09823	TOP TREE SERVICE LLC	in	TREE REMOVAL	461.55	
150225	12/13/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	135.62	
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	934.31	
150239	12/13/2019	01035	WASHINGTON HARDWARE AND FURNIT	in	SUPPLIES	65.11	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIX 1" 3 RING BINDERS, D WIEBER OFFICI	35.58	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MAXIMUM OCCUPANCY 71	28.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARK RESTROOM MAGNETIC DOOR LOCK	4,739.42	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NRPA MEMBERSHIP FEE FOR 2020	337.50	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER BOTTLES FOR WATER FILLING ST.	950.33	C
Total amount by Department						\$ 43,094.69	
120 NON-DEPARTMENTAL							
149992	12/13/2019	03145	ALL DOORS, INC.	in	MAINTENANCE	2,339.24	
149995	12/13/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,590.86	
150003	12/13/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	2019 HVAC MAINTENANCE	247.61	
150009	12/13/2019	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	90,965.97	
150011	12/13/2019	00014	BENTON COUNTY	in	LIQUOR TAXES & PROFITS	5,740.54	
150033	12/13/2019	00435	CITY OF PASCO	in	ANIMAL CONTROL	22,266.11	
150033	12/13/2019	00435	CITY OF PASCO	in	ANIMAL CONTROL	22,266.11	
150033	12/13/2019	00435	CITY OF PASCO	in	ANIMAL CONTROL	22,266.11	
150033	12/13/2019	00435	CITY OF PASCO	in	ANIMAL CONTROL	22,266.11	
150034	12/13/2019	00100	CITY OF RICHLAND	in	HANFORD COMM ASSESS	5,335.75	
150059	12/13/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	422.45	
150059	12/13/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	24.98	
150059	12/13/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	9.77	
150136	12/13/2019	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANCAKE BREAKFAST SUPPLIES.	108.43	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANCAKE BREAKFAST SUPPLIES.	242.50	C

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T 300389	11/27/2019	00511	WA STATE DEPT OF RETIREMENT SYSTEM	PRIOR SERVICE CONTRIBUTION	217.00	
Total amount by Department					\$ 203,429.54	
Total amount by Fund					\$ 1,295,866.98	
101 STREET FUND						
010 STREETS						
150029	12/13/2019	05050	CENTRAL HOSE & FITTINGS INC	DE ICER PARTS	33.80	
150065	12/13/2019	09827	DAY WIRELESS SYSTEMS	LIGHTS	1,031.93	
150065	12/13/2019	09827	DAY WIRELESS SYSTEMS	LIGHTS	420.58	
150075	12/13/2019	02160	ENVIROTECH SERVICES INC.	DE ICER	5,389.25	
150091	12/13/2019	01775	GRAINGER	SAFETY SUPPLIES	23.72	
150118	12/13/2019	05148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE	53.51	
150151	12/13/2019	03962	MUNICIPAL SVCS PETTY CASH	PUBLIC WORKS PETTY CASH	1.60	
150161	12/13/2019	03700	OFFICE DEPOT INC	OFFICE SUPPLIES	26.54	
150161	12/13/2019	03700	OFFICE DEPOT INC	OFFICE SUPPLIES	11.08	
150161	12/13/2019	03700	OFFICE DEPOT INC	OFFICE SUPPLIES	79.23	
150167	12/13/2019	00917	OXARC, INC.	WELDING GAS	84.66	
150177	12/13/2019	00957	RANCH & HOME INC	TORCH LIGHTER	24.38	
150177	12/13/2019	00957	RANCH & HOME INC	DE ICER PUMP	542.99	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	UNIFORM ALLOWANCE	14.66	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	UNIFORM ALLOWANCE	238.92	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	UNIFORM ALLOWANCE	232.40	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	UNIFORM ALLOWANCE	38.01	
150209	12/13/2019	07982	TITAN TRUCK EQUIPMENT	PARTS - SNOW PLOW	169.96	
150212	12/13/2019	06529	TOTEM PACIFIC CORPORATION	ROAD SALT	3,145.61	
150212	12/13/2019	06529	TOTEM PACIFIC CORPORATION	ROAD SALT	3,142.06	
150212	12/13/2019	06529	TOTEM PACIFIC CORPORATION	ROAD SALT	3,048.87	
150212	12/13/2019	06529	TOTEM PACIFIC CORPORATION	ROAD SALT	3,074.61	
150212	12/13/2019	06529	TOTEM PACIFIC CORPORATION	ROAD SALT	3,085.25	
150212	12/13/2019	06529	TOTEM PACIFIC CORPORATION	ROAD SALT	3,041.77	
150229	12/13/2019	00030	VERIZON NORTHWEST	CITY WIDE CELL PHONES	129.89	
150256	12/13/2019	02123	ZEP MANUFACTURING COMPANY	PARTS & SUPPLIES	117.91	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	PARTS FOR MOBILE GPS UNIT	97.71	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	GPS UNITS FOR SNOW REMOVAL EQUIPM	1,330.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	CASE FOR PORTABLE GPS UNIT	26.05	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	GPS TRACKER BUNDLE UNITS FOR SNOW	75.80	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	CREDIT FOR GPS UNITS FOR SNOW REMC	-75.80	C

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T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GPS TRACKER BUNDLE FOR SNOW REMC	190.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WATER BOTTLES FOR WATER FILLING ST.	362.03	C
Total amount by Department					\$ 29,208.98	
020 TRAFFIC						
150006	12/13/2019	09445	AVERY DENNISON CORPORATION	in SIGN MATERIAL	165.20	
150006	12/13/2019	09445	AVERY DENNISON CORPORATION	in STREET SIGNS	664.30	
150006	12/13/2019	09445	AVERY DENNISON CORPORATION	in SIGN MATERIAL	450.00	
150006	12/13/2019	09445	AVERY DENNISON CORPORATION	in STREET SIGNS	495.60	
150006	12/13/2019	09445	AVERY DENNISON CORPORATION	in CWT INSTALLATION	17,200.00	
150023	12/13/2019	00080	BRUTZMAN'S INC	in OFFICE SUPPLIES	118.36	
150118	12/13/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in ANSWERING SERVICE	53.51	
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in REPAIR KIT	89.21	
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in TRAFFIC SUPPLIES	330.00	
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in PHOTO CONTROL	49.90	
150151	12/13/2019	03962	MUNICIPAL SVCS PETTY CASH	in PUBLIC WORKS PETTY CASH	3.20	
150161	12/13/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	32.82	
150161	12/13/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	26.41	
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in SUPPLIES	9.85	
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in STREET SIGN LIGHTS	467.27	
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in TOOLS	606.03	
150176	12/13/2019	01817	RADIO SERVICE COMPANY INC	in MAINTENANCE CHARGES	55.19	
150223	12/13/2019	04764	UNITED PARCEL SERVICE	in SHIPPING	7.55	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	404.05	
150239	12/13/2019	01035	WASHINGTON HARDWARE AND FURNITI	in SPRAY PAINT	21.68	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ITE ANNUAL DUES FOR JOE SEET	312.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HAKKO REWORK STATION, SOLDER AND	878.44	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL STAY FOR S.JUSTER TO IACC CON	108.52	C
Total amount by Department					\$ 22,549.09	
Total amount by Fund					\$ 51,758.07	
102 ARTERIAL STREET FUND						
010 ARTERIAL STREET FUND						
150105	12/13/2019	00113	INLAND ASPHALT COMPANY CPM DEVEL	in CONTRACT P1911-19	3,250.00	
Total amount by Department					\$ 3,250.00	
Total amount by Fund					\$ 3,250.00	

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103 URBAN ARTERIAL STREET FUND					
010 REIMBURSEABLE GRANTS					
150105	12/13/2019	00113	INLAND ASPHALT COMPANY CPM DEVEI	in CONTRACT P1823-19	21,715.97
150207	12/13/2019	00172	THE TRI-CITY HERALD	in PUBLICATION	26.56
150234	12/13/2019	00063	WA STATE DEPT TRANSPORTATION HIGH	in GCB AGREEMENT - P1402	9,059.11
150234	12/13/2019	00063	WA STATE DEPT TRANSPORTATION HIGH	in CONSTRUCTION ENGINEERING	35.86
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SHIPPING LABEL TO SEND P1714-19 CONT	14.35
Total amount by Department					\$ 30,851.85
Total amount by Fund					\$ 30,851.85
106 BI-PIN OPERATIONS FUND					
010 BI-PIN OPERATIONS FUND					
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	238.00
150205	12/13/2019	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	270.00
Total amount by Department					\$ 508.00
Total amount by Fund					\$ 508.00
107 COMMUNITY DEVELOPMENT FUND					
030 CURRENT PROGRAM YEAR					
150119	12/13/2019	01163	KENNEWICK HOUSING AUTHORITY	in KHA LENDING LIBRARY	674.05
Total amount by Department					\$ 674.05
330 INTERGOVERNMENTAL REVENUE					
150034	12/13/2019	00100	CITY OF RICHLAND	in HOME LOAN PAYOFF	9,000.00
150034	12/13/2019	00100	CITY OF RICHLAND	in HOME LOAN PAYOFF	9,000.00
150034	12/13/2019	00100	CITY OF RICHLAND	in HOME PAYOFF	10,000.00
Total amount by Department					\$ 28,000.00
Total amount by Fund					\$ 28,674.05
111 ASSET FORFEITURE FUND					
010 ASSET FORFEITURE FUND					
150130	12/13/2019	03914	LITTRELL, CHRISTOPHER	in CAT REIMBURSEMENT	125.00
Total amount by Department					\$ 125.00
Total amount by Fund					\$ 125.00
116 LODGING TAX FUND					

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010 LODGING TAX FUND					
150216	12/13/2019	00176	TRI-CITIES VISITOR & CONVENTION BUF	in CONTRACT DUES 2019	22,092.00
Total amount by Department					\$ 22,092.00
Total amount by Fund					\$ 22,092.00
117 CRIMINAL JUSTICE SALES TAX FUND					
010 CRIMINAL JUSTICE SALES TAX FUND					
150083	12/13/2019	07610	FOLTZ JESSICA	in 4TH QTR MILEAGE	66.12
150200	12/13/2019	07685	SPECIAL CONSULTING SERVICES LLC	in SPECIAL INVESTIGATIONS	1,516.75
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	950.34
150238	12/13/2019	05257	WAPRO	in MEMBERSHIP DUES	6.25
150245	12/13/2019	00853	WEST GROUP PAYMENT CENTER	in WESTLAW CHARGES	741.04
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in REDUNDANT INTERNET CONNECTION	580.00 C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in REDUNDANT INTERNET CONNECTION	580.00 C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in WAPRO CONFERENCE LODGING - HANSE	210.49 C
Total amount by Department					\$ 4,650.99
Total amount by Fund					\$ 4,650.99
300 CAPITAL IMPROVEMENTS FUND					
010 STREET IMPROVEMENTS					
150028	12/13/2019	10228	CASCADE SIGN & FABRICATION F&L ME	in RETAINAGE RELEASE	1,592.50
150105	12/13/2019	00113	INLAND ASPHALT COMPANY CPM DEVEL	in CONTRACT P1911-19	700.00
150107	12/13/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES - P1904	278.50
150132	12/13/2019	03083	MACKAY SPOSITO INC	in WAYFINDING PROJECT	319.98
150146	12/13/2019	09992	MIOVISION TECHNOLOGIES INC	in TRAFFIC DATA	481.36
150179	12/13/2019	03569	RAY POLAND AND SONS INC	in CONTRACT P1825-19	17,673.00
150196	12/13/2019	00680	SIERRA ELECTRIC, INC.	in POLE FOUNDATION	1,612.71
150204	12/13/2019	06864	TAPANI UNDERGROUND INC	in CONTRACT P1928-19	62,758.62
150219	12/13/2019	10302	TTAP CONSTRUCTION SERVICES LLC	in CONTRACT P1904-19	1,643.95
Total amount by Department					\$ 87,060.62
020 LAND AND FACILITIES					
150025	12/13/2019	00310	BUILDERS FIRSTSOURCE	in GENERATOR PAD	43.90
150060	12/13/2019	09415	CUMMINS INC	in GENERATOR STATION 4	11,514.90
150116	12/13/2019	04713	J-U-B ENGINEERS INC	in THREE RIVERS CONVENTION CENTER	5,548.08
150150	12/13/2019	09287	MR INSULATION	in GUTTER REPAIR - FROST	619.02
150190	12/13/2019	00817	SENSKE LAWN & TREE CARE INC	in TREE REMOVAL	4,566.63

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150190	12/13/2019	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL	2,769.30	
150190	12/13/2019	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL	2,739.44	
150190	12/13/2019	00817	SENSKE LAWN & TREE CARE INC	in	PRUNING	1,281.48	
150190	12/13/2019	00817	SENSKE LAWN & TREE CARE INC	in	PRUNING	1,819.05	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRST CLASS MAIL TO SEND REQUEST TC	7.35	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMITTING FOR KEEWAYDIN COMMUN	532.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMITTING FOR KEEWAYDIN COMMUN	2,052.75	C
Total amount by Department						\$ 33,493.90	
040 PARK RESERVE							
150037	12/13/2019	06084	CJR DESIGNS	in	SIGN HOLDERS	9,200.00	
150086	12/13/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	CHALLENGE COURSE	310.80	
150086	12/13/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	CHALLENGE COURSE	18,201.97	
150086	12/13/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	CHALLENGE COURSE	81,659.31	
150206	12/13/2019	02678	TERRELL, MICHAEL LANDSCAPE ARCHIT	in	19-025 CASCADE LINEAR PARK	1,244.50	
Total amount by Department						\$ 110,616.58	
075 GO BOND 2017							
149993	12/13/2019	10058	ALLIANCE MANAGEMENT & CONSTRUC	in	CONSTRUCTION MANAGEMENT	4,300.00	
Total amount by Department						\$ 4,300.00	
900 CAPITAL PURCHASES							
149976	12/06/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	6,781.75	
150205	12/13/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	488.00	
150221	12/13/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	4,371.62	
150221	12/13/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	860.63	
150221	12/13/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	2,499.97	
150221	12/13/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	1,260.00	
150221	12/13/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	12,000.00	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	9 LAPTOP PRIVACY SCREENS	327.76	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERP PROJECT TRAINING	17.34	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERP PROJECT TRAINING	17.92	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE - ERP PROJECT TRAINING	23.98	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERP PROJECT TRAINING	25.85	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERP TRAINING MEETINGS	16.25	C
Total amount by Department						\$ 28,691.07	
Total amount by Fund						\$ 264,162.17	

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401 WATER AND SEWER FUND						
150096	12/13/2019	00865	HD FOWLER COMPANY INC	in	INVENTORY	14,622.74
150096	12/13/2019	00865	HD FOWLER COMPANY INC	in	INVENTORY	4,336.98
Total amount by Department						\$ 18,959.72
010 WATER/SEWER OPERATIONS						
149990	12/13/2019	04327	ADVANCED ANALYTICAL SOLUTIONS LI	in	LAB SUPPLIES	180.00
149994	12/13/2019	06567	ALLIED ELECTRONICS INC	in	BOAT LAUNCH REPAIRS	123.01
150001	12/13/2019	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
150002	12/13/2019	02738	ANATEK LABS INC	in	LAB SAMPLES	564.00
150003	12/13/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	200.91
150003	12/13/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	2019 HVAC MAINTENANCE	700.49
150007	12/13/2019	03707	BAXTER AUTO PARTS	in	TOOLS	79.09
150007	12/13/2019	03707	BAXTER AUTO PARTS	in	TRUCK SUPPLIES	52.00
150007	12/13/2019	03707	BAXTER AUTO PARTS	in	SUPPLIES	74.93
150015	12/13/2019	00093	BENTON FRANKLIN DISTRICT HEALTH	in	LAB WORK	2,795.00
150015	12/13/2019	00093	BENTON FRANKLIN DISTRICT HEALTH	in	TESTING	525.00
150020	12/13/2019	09733	BNSF RAILWAY COMPANY	in	PERMIT	200.00
150029	12/13/2019	05050	CENTRAL HOSE & FITTINGS INC	in	GASKETS	12.92
150043	12/13/2019	06389	COLUMBIA ELECTRIC SUPPLY	in	PHOTOCELL	14.55
150045	12/13/2019	00505	COLUMBIA GRAIN & FEED INC	in	PARTS & SUPPLIES	54.25
150052	12/13/2019	04907	CONSOLIDATED SUPPLY CO	in	FIRE HYDRANT	2,746.98
150052	12/13/2019	04907	CONSOLIDATED SUPPLY CO	in	CREDIT	-2,746.98
150052	12/13/2019	04907	CONSOLIDATED SUPPLY CO	in	FIRE HYDRANT	2,205.13
150054	12/13/2019	00013	CORE & MAIN LP	in	FIRE HYDRANT	2,239.59
150062	12/13/2019	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
150067	12/13/2019	08611	DOCUSIGN INC	in	DOCUSIGN RENEWAL	287.81
150072	12/13/2019	05375	EASTSIDE ELECTRIC	in	AERATOR MOTOR SERVICE	6,836.37
150073	12/13/2019	09032	ENDRESS + HAUSER INC	in	SCADA EQUIPMENT	1,064.06
150074	12/13/2019	10299	ENVIRONMENTAL PRODUCTS AND ACCE	in	SUPPLIES	1,117.87
150074	12/13/2019	10299	ENVIRONMENTAL PRODUCTS AND ACCE	in	VACTOR PARTS	405.61
150080	12/13/2019	04147	FEDEX	in	SHIPPING	138.61
150081	12/13/2019	00086	FERGUSON ENTERPRISES INC	in	REPAIR PARTS	157.41
150082	12/13/2019	05716	FLEETMATICS USA, LLC	in	GPS SUBSCRIPTION	162.90
150084	12/13/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	405.55
150091	12/13/2019	01775	GRAINGER	in	SUPPLIES	48.34

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150091	12/13/2019	01775	GRAINGER	in	FLOATS	31.61
150091	12/13/2019	01775	GRAINGER	in	FLOATS	161.64
150091	12/13/2019	01775	GRAINGER	in	FILTERS	68.81
150092	12/13/2019	06588	GREEN RIVER COMMUNITY COLLEGE /W	in	TRAINING	210.00
150092	12/13/2019	06588	GREEN RIVER COMMUNITY COLLEGE /W	in	TRAINING	210.00
150092	12/13/2019	06588	GREEN RIVER COMMUNITY COLLEGE /W	in	TRAINING	210.00
150092	12/13/2019	06588	GREEN RIVER COMMUNITY COLLEGE /W	in	TRAINING	210.00
150093	12/13/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	SUPPLIES	46.82
150095	12/13/2019	01482	HACH COMPANY	in	LAB SUPPLIES	339.85
150095	12/13/2019	01482	HACH COMPANY	in	LAB SUPPLIES	129.43
150095	12/13/2019	01482	HACH COMPANY	in	SUPPLIES	231.35
150096	12/13/2019	00865	HD FOWLER COMPANY INC	in	PARTS - FIRE HYDRANT	169.69
150096	12/13/2019	00865	HD FOWLER COMPANY INC	in	PARTS - FIRE HYDRANT	1,159.56
150098	12/13/2019	08572	HIGH DESERT MAINTENANCE INC	in	MAINTENANCE	879.66
150101	12/13/2019	09099	IDEXX DISTRIBUTION INC	in	LAB SUPPLIES	167.15
150108	12/13/2019	05737	INTERNATIONAL BELT & RUBBER SUPPL	in	HVAC BELT	11.99
150109	12/13/2019	09928	IRONESQUE INCORPORATED	in	DRIVER WHEEL KIT	729.51
150118	12/13/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE	53.38
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	45.32
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	TOOLS	5.53
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PIPE- REPAIRS	59.35
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT	-29.67
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	4.60
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES	38.79
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	FLOAT SWITCHES	97.38
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	79.79
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT	-66.56
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	BLOCK HEATER	99.55
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	68.08
150121	12/13/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	2.76
150137	12/13/2019	05256	MCCUNE'S INSTRUMENTS	in	CERTIFICATION KIT	88.21
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	WFP - 10128	41.27
150148	12/13/2019	05112	MOON SECURITY SERVICES, INC	in	SCADA - DAK0001	31.50
150149	12/13/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	TOOL BOX LOCKS	32.58
150151	12/13/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PUBLIC WORKS PETTY CASH	58.27
150155	12/13/2019	01290	NCL OF WISCONSIN, INC.	in	LAB SUPPLIES	881.48
150159	12/13/2019	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	PRESSURE WASHER NOZZLE	15.88

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150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	409.65
150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	79.23
150167	12/13/2019	00917	OXARC, INC.	in	SUPPLIES	26.88
150167	12/13/2019	00917	OXARC, INC.	in	FREEZE KITS	61.25
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	SCADA EQUIPMENT	3,783.17
150172	12/13/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	SUPPLIES	67.73
150173	12/13/2019	06495	PNWS - AWWA PACIFIC NORTHWEST SEC	in	WWUC DUES	2,000.00
150176	12/13/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
150177	12/13/2019	00957	RANCH & HOME INC	in	TOOL BOX SHOCKS	36.90
150191	12/13/2019	08114	SERV-A-PURE COMPANY	in	LAB WATER	203.00
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	367.07
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	148.78
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	188.96
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	95.57
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	86.88
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	143.33
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	69.50
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	389.87
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	257.38
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	188.96
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	301.37
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	136.84
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	67.33
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	396.39
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	86.88
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	73.85
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	114.03
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	282.34
150203	12/13/2019	01812	SUNBELT RENTALS	in	LIFT RENTAL	192.52
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	308.84
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	295.02
150211	12/13/2019	00930	TOTAL ENERGY MANAGEMENT	in	RADIO	2,081.49
150211	12/13/2019	00930	TOTAL ENERGY MANAGEMENT	in	MATERIALS & LABOR	24,490.76
150211	12/13/2019	00930	TOTAL ENERGY MANAGEMENT	in	CONTROL CABINETS	6,530.87
150220	12/13/2019	00017	TWIN CITY METALS INC	in	F/H BALLARDS	2,128.56
150220	12/13/2019	00017	TWIN CITY METALS INC	in	REPAIR PARTS	127.07
150223	12/13/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	5.57

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150225	12/13/2019	03564	US LINEN AND UNIFORM	in LINEN SERVICE	65.16	
150228	12/13/2019	03881	UTILITIES UNDERGROUND LOCATION C	in UTILITY LOCATES	424.41	
150228	12/13/2019	03881	UTILITIES UNDERGROUND LOCATION C	in UTILITY LOCATES	365.07	
150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	2,721.86	
150235	12/13/2019	00063	WA STATE DEPT TRANSPORTATION HIGH	in INSPECTION - P1606	574.02	
150239	12/13/2019	01035	WASHINGTON HARDWARE AND FURNITU	in SUPPLIES	21.71	
150239	12/13/2019	01035	WASHINGTON HARDWARE AND FURNITU	in REPAIR PARTS	10.36	
150239	12/13/2019	01035	WASHINGTON HARDWARE AND FURNITU	in REPAIR PARTS	14.86	
150248	12/13/2019	05380	WESTERN SYSTEMS FABRICATION INC	in CAMERA REPAIR	1,261.67	
150249	12/13/2019	00355	WHITNEY EQUIPMENT CO INC	in OPERATING SUPPLIES	7,031.85	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LIGHTS FOR UPGRADE AT RC5	86.81	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PLYWOOD TO COVER OPEN EXCAVATION	84.58	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRAINING - HOW TO SUPERVISE BAD ATT	199.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRAINING - THE R FACTOR FOR GINA MO	75.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PESTICIDE RECERTIFICATION TRAINING	120.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOB BEPPLE - BAGGAGE CHECK WHILE T	30.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LANDSCAPING MULCH FOR SERVICE REF	3.62	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PESTICIDE RECERTIFICATION TRAINING	240.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOB BEPPLE - PARKING FEE WHILE TRAV	27.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PLYWOOD TO COVER EXCAVATIONS	99.83	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WATER BOTTLES FOR WATER FILLING ST.	950.33	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOB BEPPLE - PARKING FEE WHILE TRAV	27.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOB BEPPLE - CAR RENTAL FEES WHILE	78.65	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOB BEPPLE - FUEL FOR RENTAL CAR WI	28.49	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOB BEPPLE - BAGGAGE CHECK WHILE T	30.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EXTENDED BATTERY CASE, WIRELESS C	80.48	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WIRED ERGONOMIC KEYBOARD - JEREM	40.17	C
Total amount by Department					\$ 89,159.83	
030 SEWER AREA CHARGE						
150116	12/13/2019	04713	J-U-B ENGINEERS INC	in ENGINEERING SERVICES	235.95	
150144	12/13/2019	06441	MERRELL BROTHERS INC	in EQUIPMENT LEASE	23,436.61	
150196	12/13/2019	00680	SIERRA ELECTRIC, INC.	in GREENHOUSE PROJECT	2,677.09	
Total amount by Department					\$ 26,349.65	
100 1992 W/S REVENUE BOND REDEMPT						
149975	12/06/2019	05324	STANDARD & POOR'S	in 2019 REVENUE BONDS	22,000.00	
Total amount by Department					\$ 22,000.00	

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Total amount by Fund						\$ 156,469.20
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
149986	12/13/2019	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM REPAIRS	11.07
149986	12/13/2019	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM CLEANING	20.68
149986	12/13/2019	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM REPAIR	11.54
149989	12/13/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	488.00
149998	12/13/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	248.34
149999	12/13/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	142.83
149999	12/13/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	88.38
149999	12/13/2019	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #4	58.10
150021	12/13/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	1,407.86
150021	12/13/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	38.36
150021	12/13/2019	03495	BOUND TREE MEDICAL LLC	in	BATTERY	46.86
150027	12/13/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	757.05
150030	12/13/2019	07496	CHAPLAIN SERVICES NETWORK	in	2019 CHAPLAINCY SERVICES	1,100.00
150032	12/13/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	169.33
150034	12/13/2019	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	16,788.31
150042	12/13/2019	00695	COLUMBIA BASIN COLLEGE	in	FALL 19 ALS/OTEP CLASSES	1,245.00
150042	12/13/2019	00695	COLUMBIA BASIN COLLEGE	in	FALL 19 ALS/OTEP CLASSES	30.60
150047	12/13/2019	00752	COMM TECH, INC.	in	COMMUNICATION EQUIPMENT	14,367.78
150055	12/13/2019	10227	CORRIELL APPLIANCE LLC	in	DISHWASHER REPAIR	65.16
150085	12/13/2019	05823	GALLS, LLC	in	BADGE	129.59
150085	12/13/2019	05823	GALLS, LLC	in	UNIFORM SHIRTS	189.88
150085	12/13/2019	05823	GALLS, LLC	in	UNIFORM SHIRTS	298.68
150085	12/13/2019	05823	GALLS, LLC	in	EMS PATCHES	524.32
150087	12/13/2019	01432	GARRISON'S HOME APPLIANCE CENTER	in	EXCHANGE STATION 4	114.04
150102	12/13/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	27.06
150125	12/13/2019	04244	L N CURTIS & SONS	in	TURNOUT COATS	4,333.14
150128	12/13/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	702.93
150128	12/13/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	202.69
150139	12/13/2019	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	115.11
150157	12/13/2019	05532	NORCO, INC.	in	CYLINDER RENTAL	22.15
150160	12/13/2019	09789	OFFICE ALLY INC	in	NON-PARTICIPATING CLAIMS FEE	35.00
150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	14.48
150167	12/13/2019	00917	OXARC, INC.	in	OXYGEN	80.01

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150167	12/13/2019	00917	OXARC, INC.	in	OXYGEN	29.80		
150167	12/13/2019	00917	OXARC, INC.	in	OXYGEN	70.18		
150167	12/13/2019	00917	OXARC, INC.	in	CYLINDER RENTAL	181.36		
150177	12/13/2019	00957	RANCH & HOME INC	in	STATION BOOTS - HUTSELL	147.66		
150177	12/13/2019	00957	RANCH & HOME INC	in	BBQ PROPANE - STATION 1	8.32		
150177	12/13/2019	00957	RANCH & HOME INC	in	CREDIT	-166.15		
150177	12/13/2019	00957	RANCH & HOME INC	in	STATION BOOTS	73.84		
150177	12/13/2019	00957	RANCH & HOME INC	in	STATION BOOTS	180.46		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	85.62		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	94.38		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	93.24		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	102.46		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	72.69		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	104.08		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	108.23		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	115.39		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	75.92		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	98.54		
150224	12/13/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	130.16		
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	895.70		
150257	12/13/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	439.50		
150257	12/13/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	234.58		
150257	12/13/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	806.36		
150257	12/13/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	918.00		
150257	12/13/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	224.99		
150257	12/13/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	369.57		
150257	12/13/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	97.74		
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STA 61 VACUUM REPAIR & MAINT	24.43	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HANGER TAGS PPE/UNIFORMS:001.081.52%	22.73	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POWDERCOATING OF A METAL GATE FOF	92.31	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CORRUGATED BIN DIVIDERS FOR ORGAN	37.48	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CORRUGATED BIN DIVIDERS & MAGNETI	86.05	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ENMOTIC	74.96	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DISHWASHER FOR STATION 64	519.63	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: FINISH D	62.17	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INDICATOR TAGS FOR O2 TANKS @ STATI	10.05	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: SIMPLE C	230.02	C

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T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CORRUGATED BINS FOR ORGANIZATION	101.55	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in KITCHEN SUPPLIES & UTENSILS FOR STA	125.54	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: HANGING	168.65	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: 30-33GAL	13.34	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STAPLES FOR LOGISTICS	2.98	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STAPLER & STAPLES FOR LOGISTICS	15.76	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY RX DISPOSAL FEE	16.15	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MICROWAVE FOR FS 62	129.77	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SPLASH HOG URINAL GUARDS FOR STAT	25.49	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: SHOUT S	48.22	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: BOUNTY	69.71	C
Total amount by Department					\$ 51,343.94	
Total amount by Fund					\$ 51,343.94	

403 BUILDING SAFETY FUND

010 BUILDING SAFETY

150229	12/13/2019	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	426.73	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AMS PAYMENT - ICC REGION II CODE OFF	225.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AMS - ICC REGION II CODE OFFICIAL INS'	225.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC REGION II CODE OFFICIALS INSTITUT	-225.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AMS PAYMENT: ICC REGION II CODE OFF	225.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AMS PAYMENT - ICC REGION II CODE OFF	150.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IPAD AIR RUGGED CASE - TONY OSTOJA	54.29	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AMS PAYMENT - ICC REGION II CODE OFF	225.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AMS PAYMENT - ICC REGION II CODE OFF	225.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AMS PAYMENT - ICC REGION II CODE OFF	225.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE DEPOT - ARCHITECT SCALED RUI	20.20	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE DEPOT - WALL CALENDAR AND P	30.60	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STAPLES OFFICE SUPPLIES - BUSINESS C/	57.17	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE DEPOT: MISC OFFICE SUPPLIES - 2	21.92	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE DEPOT: MISC OFFICE SUPPLIES - 2	76.14	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE DEPOT - ALUMINUM ARCHITECTS	15.27	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACEMENT HEADSET FOR YOLANDA	203.93	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC REGION II CODE OFFICIAL INSTITUTI	225.00	C
Total amount by Department					\$ 2,406.25	
Total amount by Fund					\$ 2,406.25	

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405 STORMWATER UTILITY FUND							
010 STORMWATER							
149971	12/06/2019	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	211.00	
149991	12/13/2019	03958	A-L COMPRESSED GASES INC	in	LIGHTS	132.49	
150084	12/13/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	62.04	
150114	12/13/2019	03363	JIM'S PACIFIC GARAGES INC	in	PARTS - SWEEPER	146.53	
150161	12/13/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	36.39	
150169	12/13/2019	06603	PAPE MACHINERY INC	in	BLOCK HEATER - LOADER	145.17	
150176	12/13/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19	
150207	12/13/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	26.56	
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	291.07	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL SWANA DUES FOR JOSH SOGGIE	223.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL SWANA DUES FOR BOBBY FLOR	223.00	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HEATERS FOR WEST SIDE DECANT.	243.13	C
Total amount by Department						\$ 1,795.57	
Total amount by Fund						\$ 1,795.57	
406 COLUMBIA PARK GOLF COURSE FUND							
010 COLUMBIA PARK GOLF COURSE							
150049	12/13/2019	06375	COMPUNET INC	in	GOLF COURSE DOOR	1,133.33	
150205	12/13/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	115.00	
Total amount by Department						\$ 1,248.33	
Total amount by Fund						\$ 1,248.33	
501 EQUIPMENT RENTAL FUND							
150039	12/13/2019	05777	CLEARWATER NAPA	in	INVENTORY	149.60	
150048	12/13/2019	08852	COMMERCIAL TIRE	in	TIRE INVENTORY	1,133.30	
150048	12/13/2019	08852	COMMERCIAL TIRE	in	TIRE INVENTORY	1,699.94	
150057	12/13/2019	05727	COSTCO ANYWHERE CITI VISA	in	PARTS & SUPPLIES	385.00	
150057	12/13/2019	05727	COSTCO ANYWHERE CITI VISA	in	PARTS & SUPPLIES	74.92	
150057	12/13/2019	05727	COSTCO ANYWHERE CITI VISA	in	PARTS & SUPPLIES	215.03	
150057	12/13/2019	05727	COSTCO ANYWHERE CITI VISA	in	PARTS	89.65	
150077	12/13/2019	00166	FARMERS EXCHANGE	in	INVENTORY - FUEL	2,085.12	
150091	12/13/2019	01775	GRAINGER	in	INVENTORY	146.87	
150091	12/13/2019	01775	GRAINGER	in	PARTS & SUPPLIES	521.49	

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150125	12/13/2019	04244	L N CURTIS & SONS	in INVENTORY	149.88
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	305.48
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	192.53
150246	12/13/2019	00885	WESTERN INTEGRATED TECH	in PARTS & SUPPLIES	227.23
150253	12/13/2019	05720	WINTER EQUIPMENT CO INC	in PLOW MARKER KIT	113.85
Total amount by Department					\$ 7,489.89
 010 EQUIPMENT RENTAL					
149973	12/06/2019	01310	COLEMAN OIL COMPANY	in FLEETWIDE FUEL ACCT #0870469	16,306.63
149996	12/13/2019	02396	AMERICAN ROCK PRODUCTS INC.	in CEMENT BARRIERS	673.32
149997	12/13/2019	04499	AMERICAN WHEEL SPECIALIST	in SANDBLAST WHEELS - VEH 7925	317.12
150000	12/13/2019	05681	AMERIGAS PROPANE LP	in PROPANE - VEH 0401	19.65
150029	12/13/2019	05050	CENTRAL HOSE & FITTINGS INC	in PARTS - VEH 2717	6.75
150029	12/13/2019	05050	CENTRAL HOSE & FITTINGS INC	in PARTS - VEH 0362	404.62
150039	12/13/2019	05777	CLEARWATER NAPA	in AIR FILTER - VEH 5116	10.69
150039	12/13/2019	05777	CLEARWATER NAPA	in SPARK PLUGS - VEH 7925	7.55
150041	12/13/2019	01310	COLEMAN OIL COMPANY	in DIESEL #2	197.15
150048	12/13/2019	08852	COMMERCIAL TIRE	in TIRES - VEH 5702	561.39
150048	12/13/2019	08852	COMMERCIAL TIRE	in TIRE REPAIR - VEH 5520	15.74
150048	12/13/2019	08852	COMMERCIAL TIRE	in TIRE REPAIR - VEH 2003	187.09
150048	12/13/2019	08852	COMMERCIAL TIRE	in TIRES - VEH 2717	229.15
150048	12/13/2019	08852	COMMERCIAL TIRE	in TIRES - VEH 2802	4,925.93
150048	12/13/2019	08852	COMMERCIAL TIRE	in FLAT REPAIR - VEH 5520	49.96
150048	12/13/2019	08852	COMMERCIAL TIRE	in TIRE STUDS - VEH 0152	268.25
150048	12/13/2019	08852	COMMERCIAL TIRE	in TIRES - VEH 5701	566.76
150051	12/13/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in DIESEL EXHUAST FLUID - SHOP	151.11
150056	12/13/2019	07868	CORWIN FORD - TRI CITIES	in VALVE - VEHICLE 7372	45.03
150056	12/13/2019	07868	CORWIN FORD - TRI CITIES	in MODULES - VEH 7362	107.60
150056	12/13/2019	07868	CORWIN FORD - TRI CITIES	in LAMP ASSY - VEH 0045	58.64
150056	12/13/2019	07868	CORWIN FORD - TRI CITIES	in REPAIR - VEH 2512	14.20
150056	12/13/2019	07868	CORWIN FORD - TRI CITIES	in REPAIR - VEH 2716	125.13
150056	12/13/2019	07868	CORWIN FORD - TRI CITIES	in CREDIT - VEH 7362	-53.80
150056	12/13/2019	07868	CORWIN FORD - TRI CITIES	in CREDIT - VEH 0045	-58.64
150061	12/13/2019	09415	CUMMINS INC	in PART - VEH 7925	115.44
150065	12/13/2019	09827	DAY WIRELESS SYSTEMS	in LIGHTS - VEH 0094	179.20
150065	12/13/2019	09827	DAY WIRELESS SYSTEMS	in LIGHTS - VEH 0094	225.60
150074	12/13/2019	10299	ENVIRONMENTAL PRODUCTS AND ACCE	in HOSE REEL - VEH 5116	570.18
150088	12/13/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in WINDSHIELD - VEH 7925	195.99

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150100	12/13/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR - VEH 0229	2,936.37
150100	12/13/2019	08711	HUGHES FIRE EQUIPMENT INC	in	TAGS - VEH 2717	16.44
150100	12/13/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR - VEH 2802	1,017.27
150100	12/13/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR - VEH 0228	327.84
150100	12/13/2019	08711	HUGHES FIRE EQUIPMENT INC	in	LEAK REPAIR - VEH 2717	360.62
150111	12/13/2019	03313	J & L HYDRAULICS	in	PARTS - VEH 0093	2,261.04
150111	12/13/2019	03313	J & L HYDRAULICS	in	PARTS - VEH 0357	287.38
150113	12/13/2019	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	651.60
150114	12/13/2019	03363	JIM'S PACIFIC GARAGES INC	in	WORK LAMP - VEH 0094	97.66
150114	12/13/2019	03363	JIM'S PACIFIC GARAGES INC	in	PARTS - VEH 2802	90.88
150114	12/13/2019	03363	JIM'S PACIFIC GARAGES INC	in	CREDIT - VEH 0095	-146.53
150114	12/13/2019	03363	JIM'S PACIFIC GARAGES INC	in	WORK LIGHTS - VEH 7925	162.90
150129	12/13/2019	00136	LITHIA DODGE OF TRI-CITIES	in	BRACKET - VEH 5904	25.41
150135	12/13/2019	02669	MASCOTT EQUIPMENT COMPANY	in	OIL RECEIVER	596.00
150135	12/13/2019	02669	MASCOTT EQUIPMENT COMPANY	in	WASTE OIL RECEIVER - SHOP	596.00
150138	12/13/2019	02357	MCCURLEY CHEVROLET INC	in	PARTS - VEH 3006	425.99
150140	12/13/2019	05382	MEDRANO'S UPHOLSTERY	in	SEAT REPAIR - VEH 0152	380.10
150149	12/13/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	KEYS - VEH 3006	206.34
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 0094	-35.32
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	SNOW PLOW KIT - VEH 0150	149.16
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 5105	-284.37
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	HEADLIGHT - VEH 7352	6.10
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH 0094	75.75
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH 0094	38.75
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PURGE VALVE - VEH 0007	35.24
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 0203	147.11
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PART - VEH 0007	17.43
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTERS - VEH 7129	27.25
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PART - VEH 2003	8.04
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	ANTI FREEZE - VEH 2003	35.06
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 0007	-35.24
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES - SHOP	40.89
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	OIL - VEH 0093	75.94
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH 0093	63.30
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH 7925	20.92
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 2309	112.51
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	CONNECTORS - VEH 0093	3.65

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150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	HYDRAULIC FILTER - VEH 0093	51.20
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	OIL & AIR FILTERS - VEH 5804	49.27
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PART - VEH 5804	3.97
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH 0064	10.49
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUGS - VEH 7817	38.77
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	TERMINALS - VEH 0064	21.33
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	CONNECT PART- VEH 0095	24.10
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	SHOCKS - VEH 0152	192.69
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	SHOCK - VEH 0152	51.07
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	SHOCK - VEH 0152	140.73
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 0362	18.44
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	ANTIFREEZE - VEH 7825	9.17
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	RING - VEH 0362	9.71
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	LAMPS - VEH 2801	7.38
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	ADAPTER - VEH 5416	11.70
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	TUBING - VEH 7925	8.51
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	MIRRORS - VEH 7925	48.66
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 0152	-141.61
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	LAMPS - VEH 4206	9.56
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 7925	136.37
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	LED LIGHT - VEH 7925	15.64
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER- VEH 7338	11.84
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	PLATINUM KIT - VEH 7338	36.90
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	LED FLASHER - VEH 7925	24.99
150153	12/13/2019	08875	NAPA PASCO AUTO PARTS	in	SWITCH - VEH 7925	55.91
150164	12/13/2019	04217	O'REILLY AUTO PARTS	in	PADS - SHOP	65.14
150164	12/13/2019	04217	O'REILLY AUTO PARTS	in	PADS - SHOP	32.57
150164	12/13/2019	04217	O'REILLY AUTO PARTS	in	CAPSULE - VEH 0364	62.22
150164	12/13/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 3734	161.94
150164	12/13/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 0156	684.37
150164	12/13/2019	04217	O'REILLY AUTO PARTS	in	TURN SIGNAL - VEH 7925	60.61
150164	12/13/2019	04217	O'REILLY AUTO PARTS	in	CREDIT - VEH 7925	-5.94
150166	12/13/2019	01912	OWEN EQUIPMENT COMPANY	in	PARTS - VEH 5116	2,293.01
150168	12/13/2019	00228	PACIFIC POWER GROUP DBA PERKINS PA	in	PARTS - VEH 0100	850.85
150171	12/13/2019	02605	PEWAG INC	in	CHAINS - VEH 2715	238.85
150178	12/13/2019	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	PARTS & REPAIR - VEH 7234	2,538.91
150182	12/13/2019	03691	RMT EQUIPMENT	in	REPAIR - VEH 3907	3,843.20

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150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	141.18	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	73.31	
150195	12/13/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	133.58	
150215	12/13/2019	02667	TRI-CITIES DIESEL INJECTION SERVICE I	in	PARTS - VEH 0440	1,298.96	
150225	12/13/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	55.40	
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	133.60	
150247	12/13/2019	03719	WESTERN STATES EQUIPMENT CO DBA T	in	PARTS - VEH 0094	163.64	
150247	12/13/2019	03719	WESTERN STATES EQUIPMENT CO DBA T	in	PARTS - VEH 0064	55.78	
150248	12/13/2019	05380	WESTERN SYSTEMS FABRICATION INC	in	PARTS - VEH 4204 & 4206	772.21	
150248	12/13/2019	05380	WESTERN SYSTEMS FABRICATION INC	in	SWEEP BROOMS - VEH 4206	488.09	
150254	12/13/2019	01241	WOODPECKER TRUCK	in	PARTS - VEH 0155	400.15	
150254	12/13/2019	01241	WOODPECKER TRUCK	in	BATTERY BOX - VEH 0156	239.51	
150254	12/13/2019	01241	WOODPECKER TRUCK	in	PARTS - VEH 0156 & 0154	1,750.86	
150254	12/13/2019	01241	WOODPECKER TRUCK	in	RESERVOIR - VEH 0156	282.54	
150254	12/13/2019	01241	WOODPECKER TRUCK	in	SEAT - VEH 0154	393.35	
150254	12/13/2019	01241	WOODPECKER TRUCK	in	REPAIRS - VEH 0155	1,072.50	
150256	12/13/2019	02123	ZEP MANUFACTURING COMPANY	in	PARTS & SUPPLIES	235.82	
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	10 PACK OF EPAUTO 12V CAR ADD-A-CIRC	55.66	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARTS FOR VEH. 0100	162.88	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE REPORT FOR VEHICLE C	13.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FOR VEHICLE 0044 2003	13.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PTO CLUTCH FOR VEHICLE/LAWNMOWE	285.95	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLOOR MATS FOR VEHICLE 6802	214.92	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DOUBLE BILLING FOR REPORT OF SALE I	13.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WASHERS FOR VEHICLE 0100	26.87	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FOR VEHICLE W084 200	13.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FOR VEHICLE 7235 2001	13.25	C
T 300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLOOR MATS FOR VEHICLE 6305	138.96	C

Total amount by Department **\$ 57,533.40**

Total amount by Fund **\$ 65,023.29**

502 CENTRAL STORES FUND

150057	12/13/2019	05727	COSTCO ANYWHERE CITI VISA	in	SHOVELS	346.51
150058	12/13/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in	INVENTORY	99.26
150058	12/13/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in	GENERAL SUPPLIES	46.92
150068	12/13/2019	07672	DOG WASTE DEPOT ZW USA INC	in	DOG WASTE BAGS	418.52

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150091	12/13/2019	01775	GRAINGER	in	GENERAL SUPPLIES	218.28
150091	12/13/2019	01775	GRAINGER	in	INVENTORY	676.36
150128	12/13/2019	08868	LIFE-ASSIST	in	INVENTORY	2,854.01
150128	12/13/2019	08868	LIFE-ASSIST	in	INVENTORY	3,518.64
150134	12/13/2019	03842	MARTIN BUSINESS SYSTEMS	in	ENVELOPES	700.92
150156	12/13/2019	04770	NETWORK SERVICES COMPANY	in	INVENTORY	414.03
150156	12/13/2019	04770	NETWORK SERVICES COMPANY	in	INVENTORY	414.03
150158	12/13/2019	02904	NORTHERN SAFETY CO., INC.	in	INVENTORY	293.09
150213	12/13/2019	00367	TRAFFIC SAFETY SUPPLY CO INC	in	TRAFFIC SUPPLIES	478.69
150213	12/13/2019	00367	TRAFFIC SAFETY SUPPLY CO INC	in	GENERAL SUPPLIES	170.30
150222	12/13/2019	03883	U R M CASH & CARRY	in	INVENTORY	175.64
150258	12/13/2019	04578	ZUMAR INDUSTRIES INC	in	INVENTORY	2,072.09
Total amount by Department						\$ 12,897.29
010 CENTRAL STORES						
149987	12/13/2019	01526	ABADAN	in	COPIER MAINTENANCE	722.93
149987	12/13/2019	01526	ABADAN	in	COPIER MAINTENANCE	43.26
149987	12/13/2019	01526	ABADAN	in	COPIER MAINTENANCE	385.26
149987	12/13/2019	01526	ABADAN	in	COPIER MAINTENANCE	309.65
149987	12/13/2019	01526	ABADAN	in	COPIER MAINTENANCE	77.91
149987	12/13/2019	01526	ABADAN	in	COPIER MAINTENANCE	218.76
149987	12/13/2019	01526	ABADAN	in	COPIER MAINTENANCE	852.58
150127	12/13/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	1,214.72
150127	12/13/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	519.11
150127	12/13/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	622.49
Total amount by Department						\$ 4,966.67
Total amount by Fund						\$ 17,863.96
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
150008	12/13/2019	08246	BEAVER BARK & ROCK PRODUCTS	in	CONCRETE	190.03
150019	12/13/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PROFESSIONAL SERVICES	405.00
150054	12/13/2019	00013	CORE & MAIN LP	in	HYDRANT REPAIR	2,522.54
150103	12/13/2019	03667	INDUSTRIAL HEARING SERVICES INC	in	PROFESSIONAL SERVICES	125.00
150163	12/13/2019	07831	ON SCENE MEDICAL SERVICES PC	in	PROFESSIONAL SERVICES	1,225.00
150229	12/13/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.89
Total amount by Department						\$ 4,504.46

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Total amount by Fund					\$ 4,504.46
612 OPEB TRUST FUND					
010 OPEB TRUST FUND					
149988	12/13/2019	00024	ADKINS WILLIAM	in RETIREE MEDICAL	135.50
150024	12/13/2019	00185	BUCK, GARY E	in RETIREE MEDICAL	135.50
150040	12/13/2019	00127	CLEAVENGER, BUDDY L	in RETIREE MEDICAL	135.50
150050	12/13/2019	00128	COMSTOCK, WILLIAM J	in RETIREE MEDICAL	5,710.50
150066	12/13/2019	00121	DEINES, JAMES I	in RETIREE MEDICAL	365.90
150069	12/13/2019	00324	DUNCAN LARRY	in RETIREE MEDICAL	135.50
150071	12/13/2019	01894	EASLING, CONNIE	in RETIREE MEDICAL	134.00
150078	12/13/2019	00041	FARNKOFF, ROBERT C	in RETIREE MEDICAL	135.50
150079	12/13/2019	00058	FEARING, DOUG	in RETIREE MEDICAL	185.50
150089	12/13/2019	00181	GIER, CHARLES W.	in RETIREE MEDICAL	135.50
150090	12/13/2019	00134	GONDERMAN, DAVID A	in RETIREE MEDICAL	135.50
150094	12/13/2019	00062	GROSS ROBERT	in RETIREE MEDICAL	135.50
150097	12/13/2019	00455	HEIMBIGNER MICHAEL	in RETIREE MEDICAL	135.50
150099	12/13/2019	06744	HIRSCHEL ARTHUR D	in RETIREE MEDICAL	104.90
150115	12/13/2019	03891	JOPLIN ALAN	in RETIREE MEDICAL	135.50
150117	12/13/2019	00065	JUERGENS, CURT	in RETIREE MEDICAL	315.50
150124	12/13/2019	00060	KRAFT, JAMES	in RETIREE MEDICAL	873.50
150131	12/13/2019	00050	MACE, BILL	in RETIREE MEDICAL	135.50
150133	12/13/2019	00052	MAPLETHORPE, JOHN G., JR	in RETIREE MEDICAL	135.50
150143	12/13/2019	00055	MERCER, BILL	in RETIREE MEDICAL	162.60
150162	12/13/2019	00142	O'HAIR, RONALD L	in RETIREE MEDICAL	135.50
150170	12/13/2019	05554	PENNEY MICHAEL	in RETIREE MEDICAL	134.00
150181	12/13/2019	00145	REMUS, LARRY J	in RETIREE MEDICAL	300.50
150183	12/13/2019	00147	RUMLEY, LARRY M	in RETIREE MEDICAL	112.50
150185	12/13/2019	01821	SCHARNHORST, DEAN	in RETIREE MEDICAL	135.50
150192	12/13/2019	00148	SHAW, LEONARD	in RETIREE MEDICAL	135.50
150198	12/13/2019	00150	SLEATER, LARRY L	in RETIREE MEDICAL	135.50
150199	12/13/2019	00066	SOUTHWICK, JOHN J., JR.	in RETIREE MEDICAL	135.50
150218	12/13/2019	01318	TRIPP, GREG	in RETIREE MEDICAL	135.50
150230	12/13/2019	00152	VICKERMAN THOMAS	in RETIREE MEDICAL	135.50
150236	12/13/2019	08584	WAGNER BRIAN	in RETIREE MEDICAL	133.50
150241	12/13/2019	09944	WATERS DENNIS	in RETIREE MEDICAL	135.50
150250	12/13/2019	00154	WILLEBY, DONALD R	in RETIREE MEDICAL	5,296.76

City of Kennewick

Claims Roster

11/23/2019 - 12/13/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$		
150251	12/13/2019	02997	WILLIAMS GARY	in	RETIREE MEDICAL	135.50		
150252	12/13/2019	01415	WILLIAMS, KEN	in	RETIREE MEDICAL	135.50		
150255	12/13/2019	09776	YADEN MARK	in	RETIREE MEDICAL	382.89		
Total amount by Department						\$ 17,193.55		
Total amount by Fund						\$ 17,193.55		
634 BI-COUNTY POLICE INFO NETWORK								
010 BI-COUNTY POLICE INFO NETWORK								
149974	12/06/2019	02410	INTERGRAPH CORPORATION DBA HEXA	in	CONTRACT 1911-040	21,040.95		
150221	12/13/2019	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	7,015.56		
Total amount by Department						\$ 28,056.51		
Total amount by Fund						\$ 28,056.51		
642 METRO DRUG FORFEITURE FUND								
150033	12/13/2019	00435	CITY OF PASCO	in	METRO REIMBURSEMENT	715.64		
150036	12/13/2019	01516	CITY OF WEST RICHLAND	in	METRO REIMBURSEMENT	362.99		
Total amount by Department						\$ 1,078.63		
010 NONE								
150084	12/13/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93		
150088	12/13/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	BROKEN WINDOW REPAIR	139.54		
150088	12/13/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	BROKEN WINDOW REPAIR	139.54		
150088	12/13/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	BROKEN WINDOW REPAIR	137.69		
150197	12/13/2019	06585	SIMMONS GALLANT INSURANCE	in	INSURANCE RENEWAL	1,137.39		
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY COST FOR ONLINE SERVICES	19.54	C
T	300388	11/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES - DVD STICKERS, PENS,	109.41	C
Total amount by Department						\$ 1,842.04		
Total amount by Fund						\$ 2,920.67		

City of Kennewick

Claims Roster

11/23/2019 - 12/13/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u>\$ 2,050,764.84</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 149953 through 150258	\$ 1,993,942.68
Wire transfer number 300388	56,605.16
Wire transfer number 300389	217.00

Total	<u>\$ 2,050,764.84</u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	01/07/2020
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 November 2019.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for November 2019 in the amount of \$25,233.44, comprised of check numbers 2509-2513 in the amount of \$5,356.21 and electronic transfers in the amount of \$19,877.23.

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 \$25,233.44.

Through	Denise Winters Dec 20, 10:18:06 GMT-0800 2019
Dept Head Approval	Dan Legard Dec 27, 10:37:06 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 15:13:25 GMT-0800 2020

Attachments:

Recording Required?

**COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
NOVEMBER 2019**

Check Number	Vendor Check Name	Check Date	Amount	Type
2509	COLUMBIA POINT GOLF COURSE	11/22/2019	\$384.60	Check
2510	COURSECO, INC	11/22/2019	\$29.97	Check
2511	KENNEWICK GOLF CORPORATION	11/22/2019	\$4,665.14	Check
2512	MELISSA HIBBARD	11/22/2019	\$138.55	Check
2513	TOTAL E INTEGRATED INC.	11/22/2019	\$137.95	Check
ADP 544906450	ADP, LLC	11/1/2019	\$95.03	EFT
ADP 546449917	ADP, LLC	11/29/2019	\$95.03	EFT
ADPTS 006983368	ADP TOTAL SOURCE (AUTOPAY)	11/10/2019	\$3,533.57	EFT
CIG 809147	CAPITAL INSURANCE GROUP	11/1/2019	\$547.09	EFT
WA DOR 0010577109	DEPARTMENT OF REVENUE	11/1/2019	\$11,573.01	EFT
298106	PEPSI COLA BOTTLING CO.	11/6/2019	\$61.55	EFT
298106	PEPSI COLA BOTTLING CO.	11/6/2019	\$21.42	EFT
299992	ALA CART GOLF CARTS, L.L.C.	11/15/2019	\$640.51	EFT
300001	CITY OF KENNEWICK ELECTRICAL	11/15/2019	\$249.89	EFT
300066	TREASURE VALLEY COFFEE	11/15/2019	\$40.40	EFT
300069	PEPSI COLA BOTTLING CO.	11/15/2019	\$11.55	EFT
300069	PEPSI COLA BOTTLING CO.	11/15/2019	\$6.90	EFT
300069	PEPSI COLA BOTTLING CO.	11/15/2019	\$40.80	EFT
300069	PEPSI COLA BOTTLING CO.	11/15/2019	\$35.81	EFT
300069	PEPSI COLA BOTTLING CO.	11/15/2019	\$24.36	EFT
300069	PEPSI COLA BOTTLING CO.	11/15/2019	\$16.41	EFT
300217	WOODN'T IT BEE NICE..., LLC	11/15/2019	\$72.98	EFT
300242	SPARKLING CLEAN WINDOWS, LLC	11/15/2019	\$250.00	EFT
300335	PHASE 3 DIGITAL AGENCY	11/15/2019	\$300.00	EFT
302790	CITY OF KENNEWICK ELECTRICAL	11/27/2019	\$180.20	EFT
302836	SAFEGUARD BUSINESS SYSTEMS	11/27/2019	\$138.03	EFT
302837	TRI-CITY REGIONAL CHAMBER OF COMMERCE	11/27/2019	\$350.00	EFT
302839	PEPSI COLA BOTTLING CO.	11/27/2019	\$12.87	EFT
302873	BLUE ROOM	11/27/2019	\$243.00	EFT
302964	PHASE 3 DIGITAL AGENCY	11/27/2019	\$600.00	EFT
Paid by ACH	COLEMAN OIL COMPANY	11/6/2019	\$159.98	EFT
Paid by ACH	CINTAS CORPORATION #608	11/15/2019	\$75.78	EFT
Paid by ACH	CINTAS CORPORATION #608	11/15/2019	\$72.64	EFT
Paid by ACH	COLEMAN OIL COMPANY	11/15/2019	\$159.78	EFT
Paid by ACH	CINTAS CORPORATION #608	11/27/2019	\$75.79	EFT
Paid by ACH	COLEMAN OIL COMPANY	11/27/2019	\$192.85	EFT
			<u>\$25,233.44</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 2509-2513	\$ 5,356.21
Electronic transfers	19,877.23
Total	<u>\$ 25,233.44</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2509	COLUMBIA POINT GOLF COURSE	11/22/2019		\$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	
2510	COURSECO, INC	43791		\$29.97	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$29.97
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$29.97	
2511	KENNEWICK GOLF CORPORATION	43791		\$4,665.14	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,665.14
	PURCH	59600-080-244-00	ACCOUNTING FEES	\$1,166.91	
	PURCH	59610-080-244-00	MANAGEMENT FEE	\$3,498.23	
2512	MELISSA HIBBARD	43791		\$138.55	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$138.55
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	\$120.00	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$18.55	
2513	TOTAL E INTEGRATED INC.	43791		\$137.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$137.95
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$137.95	
ADP 544906450	ADP, LLC	43770		\$95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$95.03	
ADP 546449917	ADP, LLC	43798		\$95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$95.03	
ADPTS 006983368	ADP TOTAL SOURCE (AUTOPAY)	43779		\$3,533.57	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$3,533.57
	PURCH	50800-050-244-00	HEALTH BENEFITS	\$1,724.98	
	PURCH	50800-060-244-00	HEALTH BENEFITS	\$1,808.59	
CIG 809147	CAPITAL INSURANCE GROUP	43770		\$547.09	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$547.09
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS	\$547.09	
WA DOR 0010577109	DEPARTMENT OF REVENUE	43770		\$11,573.01	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$11,573.01
	PURCH	20300-000-244-00	SALES TAX PAYABLE	\$7,193.72	
	PURCH	59760-080-244-00	OTHER TAXES	\$4,379.29	
298106	PEPSI COLA BOTTLING CO.	43775		\$82.97	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$82.97
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$61.55	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$21.42	
299992	ALA CART GOLF CARTS, L.L.C.	43784		\$640.51	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$640.51
	PURCH	54900-050-244-00	REPAIR GOLF CART OUTSIDE LABOR	\$640.51	
300001	CITY OF KENNEWICK ELECTRICAL	43784		\$249.89	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$249.89
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	\$249.89	
300066	TREASURE VALLEY COFFEE	43784		\$40.40	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$40.40
	PURCH	52400-080-244-00	JANITORIAL SUPPLIES	\$40.40	
300069	PEPSI COLA BOTTLING CO.	43784		\$135.83	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$135.83
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$40.80	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$95.03	

Check	Vendor	Date	Amount	Debit	Credit
300217	WOODN'T IT BEE NICE..., LLC		43784	\$72.98	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$72.98
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$72.98	
300242	SPARKLING CLEAN WINDOWS, LLC		43784	\$250.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$250.00
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$250.00	
300335	PHASE 3 DIGITAL AGENCY		43784	\$300.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$300.00
	PURCH	53200-080-244-00	PROMO & ENTER	\$300.00	
302790	CITY OF KENNEWICK ELECTRICAL		43796	\$180.20	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$180.20
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	\$42.50	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY	\$137.70	
302836	SAFEGUARD BUSINESS SYSTEMS		43796	\$138.03	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$138.03
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$138.03	
302837	TRI-CITY REGIONAL CHAMBER OF COMMERCE		43796	\$350.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$350.00
	PURCH	51400-080-244-00	PROFESSIONAL DUES & FEES	\$350.00	
302839	PEPSI COLA BOTTLING CO.		43796	\$12.87	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$12.87
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$12.87	
302873	BLUE ROOM		43796	\$243.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$243.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$162.00	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$81.00	
302964	PHASE 3 DIGITAL AGENCY		43796	\$600.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$600.00
	PURCH	53200-080-244-00	PROMO & ENTER	\$600.00	
Paid by ACH	COLEMAN OIL COMPANY		43775	\$159.98	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$159.98
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$159.98	
Paid by ACH	CINTAS CORPORATION #608		43784	\$148.42	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$148.42
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$99.01	
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$49.41	
Paid by ACH	COLEMAN OIL COMPANY		43784	\$159.78	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$159.78
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$132.18	
	PURCH	58300-050-244-00	FUEL & OIL GOLF	\$27.60	
Paid by ACH	CINTAS CORPORATION #608		43796	\$75.79	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$75.79
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$44.98	
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$30.81	
Paid by ACH	COLEMAN OIL COMPANY		43796	\$192.85	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$192.85
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$192.85	

**Council Agenda
Coversheet**



Agenda Item Number	3.c.(1)	Council Date	01/07/2020
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 12/15/2019		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda

Ordinance/Reso

Public Mtg / Hrg

Other

Quasi-Judicial

Recommendation

That council approve the Payroll Roster.

Motion for Consideration

I move to approve the Payroll Roster for 12/15/2019 in the amount of \$2,551,826.15, comprised of check numbers 74262 through 74272 and direct deposit numbers 176676 through 177138.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,551,826.15

Through	
Dept Head Approval	Dan Legard Dec 27, 10:35:51 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 15:14:55 GMT-0800 2020

Attachments: roster



Recording Required?

January 7, 2020

All Departments:

December 15, 2019

ADMINISTRATIVE TEAM		2,145.00
CITY COUNCIL		4,408.66
CITY MANAGER		12,331.68
CIVIL SERVICE		2,639.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		49,069.65
EMPLOYEE & COMMUNITY RELATIONS		46,793.15
ENGINEERING		55,752.74
FACILITIES & GROUNDS		64,568.45
FINANCE		52,654.17
FIRE		98,749.94
LEGAL SERVICES		23,012.13
MANAGEMENT SERVICES		74,095.50
POLICE		455,947.99
	Subtotal General Fund	942,168.06
STREETS		22,189.75
TRAFFIC		21,374.70
	Subtotal Street Fund	43,564.45
BI-PIN		10,876.63
BUILDING SAFETY		39,284.38
COMMUNITY DEVELOPMENT		8,141.41
CRIMINAL JUSTICE		73,764.58
EQUIPMENT RENTAL		11,392.64
MEDICAL SERVICES		328,734.25
RISK MANAGEMENT		3,496.92
STORMWATER UTILITY		16,455.11
WATER & SEWER		131,416.03
	Subtotal Other Funds	623,561.95
	Total Salaries and Wages	1,609,294.46
<u>Benefits:</u>		
Dental Insurance		44,833.10
Industrial Insurance		26,474.27
Life Insurance		4,228.76
Long Term Disability Insurance		4,931.95
Medical Insurance		629,242.98
Medical Retirement Account		3,450.00
Retirement		137,419.56
Social Security (FICA)		83,190.42
Vision Insurance		7,565.60
WA Family Leave		1,195.05
	Total Benefits	942,531.69
	Grand Total	<u>\$2,551,826.15</u>

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 \$2,551,826.15 comprised of check numbers 74262 through 74272 and direct deposit numbers 176676 through 177138.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.c.(2)	Council Date	01/07/2020
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 12/31/2019		
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 12/31/2019 in the amount of \$2,109,641.39 comprised of check numbers 74278 through 74282 and direct deposit numbers 177145 through 177570.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,109,641.39

Through

Dept Head Approval

City Mgr Approval

Dan Legard	
Jan 02, 12:59:15 GMT-0800 2020	
Marie Mosley	
Jan 02, 15:15:47 GMT-0800 2020	

Attachments: roster

roster

Recording
Required?

January 7, 2020

All Departments:

December 31, 2019

ADMINISTRATIVE TEAM	2,444.40
CITY COUNCIL	4,204.50
CITY MANAGER	12,331.68
CIVIL SERVICE	3,625.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	113,789.19
EMPLOYEE & COMMUNITY RELATIONS	97,792.22
ENGINEERING	55,829.59
FACILITIES & GROUNDS	86,486.46
FINANCE	54,333.24
FIRE	104,279.79
LEGAL SERVICES	22,871.95
MANAGEMENT SERVICES	74,457.22
POLICE	476,611.13
	<hr/>
Subtotal General Fund	1,109,056.37
	<hr/>
STREETS	20,770.14
TRAFFIC	23,785.71
	<hr/>
Subtotal Street Fund	44,555.85
	<hr/>
BI-PIN	10,724.06
BUILDING SAFETY	46,250.74
COMMUNITY DEVELOPMENT	20,046.18
CRIMINAL JUSTICE	72,132.25
EQUIPMENT RENTAL	12,985.38
MEDICAL SERVICES	321,303.80
RISK MANAGEMENT	3,437.70
STORMWATER UTILITY	40,730.91
WATER & SEWER	145,863.06
	<hr/>
Subtotal Other Funds	673,474.08
	<hr/>
Total Salaries and Wages	1,827,086.30
	<hr/>
<u>Benefits:</u>	
Industrial Insurance	28,731.54
Medical Retirement Account	3,450.00
Retirement	141,006.41
Social Security (FICA)	107,900.28
WA Family Leave	1,466.86
	<hr/>
	282,555.09
	<hr/>
Total Benefits	
Grand Total	\$2,109,641.39
	<hr/> <hr/>

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 \$2,109,641.39 comprised of check numbers 74278 through 74282 and direct deposit numbers 177145 through 177570.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.d.	Council Date	01/07/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	Sagecrest License Agreement		
Ordinance/Reso #		Contract #	
Project #		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

Authorize the City Manager to sign the License Agreement with Sagecrest Home Owners Association.

Motion for Consideration

I move to authorize the City Manager to sign the License Agreement with Sagecrest Home Owners Association.

Summary

The License Agreement is to provide permission to Sagecrest Home Owners Association so that Speed Radar Warning Signs can be placed within the City's right of way. The Speed Radar Warning Signs are to be paid for by Kennewick School District per Permit 14-06 as part of the SEPA MDNS Approval Conditions and owned by the Home Owners Association.

Alternatives

Do not authorize.

Fiscal Impact

Estimated annual power costs are \$14.40 for the 2 hardwired Model iQ1200 Full Matrix Driver Feedback Signs.

All other costs to maintain and operate the Model iQ1200 Full Matrix Driver Feedback Signs are the responsibility of the Sagecrest Home Owners Association.

Through	Joe Seet Dec 13, 16:03:57 GMT-0800 2019
Dept Head Approval	Cary Roe Dec 20, 16:07:39 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 15:25:13 GMT-0800 2020

Attachments: License Agreement

Recording Required?

LICENSE AGREEMENT

Location: SageCrest
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 SAGECREST HOME OWNERS ASSOCIATION (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. Pursuant to the conditions set forth in the Mitigated Determination of Non-Significance for Kennewick School District's Conditional Use Permit 14-06, Kennewick School District will be paying for both the materials and installation costs for speed radar warning signs made by Trafficalm Systems, Model iQ1200 Full Matrix Driver Feedback Signs, see Exhibit A which is attached hereto and incorporated herein by reference.
2. On behalf of Licensee, the City shall procure, install and invoice Kennewick School District, per Exhibit A, for the Trafficalm Systems Model iQ1200 Full Matrix Driver Feedback Signs.
3. The City hereby grants to the Licensee a license for limited use of City right-of-way and City-owned light poles located in the City's right-of-way of W 41st Ave., the location is more particularly described in Exhibit B which is attached hereto and incorporated herein by reference.
4. This license is granted to allow the Licensee, at their request, to use two (2) light poles identified in Exhibit B solely for the installation of two (2) hardwire Trafficalm Systems Model iQ1200 Full Matrix Driver Feedback Signs.
5. This License shall become effective upon the date noted below and continue for a period of three years. The parties acknowledge the City is under no obligation to renew this License Agreement.
6. The two speed radar warning signs will display the speed of the cars traveling on W 41st Ave., and collect the following data: date, a time stamp representing the vehicle's presence, and recorded speed.
7. The City shall maintain and operate the radar signs at Licensees' cost. Should Licensee fail to reimburse the City for work performed and supplies, the City may remove the radar signs and pursue collections for the removal and restoration costs.
8. The parties acknowledge that a License Agreement is a limited permission to occupy City-owned property, and Licensee's rights are limited to only those expressly provided in this Agreement. The use of City property is considered temporary in nature and may not be used to lessen or abrogate any City code requirements. 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.

9. In exchange for the granting of this License Agreement, the Licensee shall:
- a. Reimburse the City for the operation and maintenance of the speed radar warning signs on behalf of Licensee.
 - b. During the term of the License, should it become necessary to replace any of the signs, the Licensee has the option to provide a replacement, so long as the replacement collects only the data noted above, time, date and speed of the cars traveling on W 41st Ave.
 - c. The City shall assume energy charges for the radar sign operations.
 - d. In lieu of payments for use of the City's light poles, the Parties agree that Licensee's reimbursement of the costs to operate and maintain is adequate consideration.
 - e. Licensee may suggest the installation locations for the speed radar warning signs to the City. The Parties agree the City is not bound by Licensee's suggestions and shall determine final installation locations based on field reviews and evaluations.
 - f. Licensee agrees to defend, indemnify, and hold harmless the City of Kennewick, its officers, officials, employees, and volunteers from and against any and all claims, suits, actions or liabilities for injury or death of any person, or for loss or damage to property which arises out of Licensee's use of the City's light poles or City Right of way, or from any activity, work, or thing done, permitted or suffered by Licensee in or about the City's light poles or City Right of way, except only such injury or damage as shall have been occasioned by the sole negligence.
 - g. Licensee shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the Licensee's use of the City's light poles.
 - h. Licensee shall obtain insurance of the types and coverage described below:

Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

Property insurance shall be written covering the full value of Licensee's property and improvements with no coinsurance provisions.
 - j. Licensee shall furnish the City with original certificates and a copy of the amendatory endorsements, including, but not limited to, the additional insured endorsement, evidencing the insurance requirements of the Licensee.



Approximate Cost (including sales tax):
2 hardwire radar speed sign - Approx \$4,707.16
Installation - Approx \$2,000
Total is \$6,707.16

iQ1200 Full Matrix Driver Feedback Sign WHITE	\$1,988.00	2.00	\$3,976.00
Outdoor Rated AC 60 Watt, ULc Power Supply for IQ900, IQ1200, and IQ1500 signs	\$179.20	2.00	\$358.40
			\$4,334.40
	Sales Tax	8.60%	\$372.76
		Total	\$4,707.16
Installation - Hardwire	\$1,000.00	2.00	\$2,000.00
		Estimated Total	\$2,000.00
		Total	\$6,707.16

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	01/07/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	W.10th Ave. Widening Project		
Ordinance/Reso #		Contract #	
Project #	P1714-19	Permit #	
Department	Public Works		

Consent Agenda

Ordinance/Reso

Public Mtg / Hrg

Other

Quasi-Judicial

Recommendation

That City Council award Contract P1714-19 West 10th Ave. Widening Project to Culbert Construction in the amount of \$1,799,799.97, plus a 10% contingency amount of \$179,980.00, for a total amount of \$1,979,779.97.

Motion for Consideration

I move to award Contract P1714-19 West 10th Ave. Widening Project to Culbert Construction in the amount of \$1,799,799.97, plus a 10% contingency amount of \$179,980.00, for a total amount of \$1,979,779.97.

Summary

Four (4) bids were received on December 10, 2019.

Culbert Construction	\$1,799,799.97	Engineer's Estimate:	\$1,796,478.34
Big D's Construction	\$1,822,718.69		
Apollo Inc.	\$1,847,997.11		
Premier Excavation, Inc.	\$1,613,600.98		

The City has received regionally competitive Federal STP funding to widen the south side of 10th Avenue to complete a 3-lane road with bike lanes from Columbia Center Blvd. to Joliet St. Work will include the installation of curb, gutter, separated sidewalk, storm drainage, illumination, HMA Overlay, gravity block retaining walls, fencing, xeriscape landscaping, and sewer & water appurtenances.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. WSDOT Highways & Local Programs reviewed all bids, but has determined that Premier Excavation was not responsive due to an irregular bid and therefore cannot be considered for award of this project. We are recommending award of this project to Culbert Construction, who WSDOT has determined to be a responsive bidder, and was the second low bidder.

Alternatives

None.

Fiscal Impact

Urban Arterial Street Fund (103.010.595.30.63.49): \$1,635,929
 Water Fund (401.010.594.34.63.35): \$65,000
 Sewer Fund (401.010.594.35.65.40): \$330,000

Through	Heath Mellotte Dec 23, 09:36:05 GMT-0800 2019
Dept Head Approval	Cary Roe Dec 23, 10:03:35 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 15:26:39 GMT-0800 2020

Attachments:

Recording Required?

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	01/07/2020
Agenda Item Type	Ordinance		
Subject	COZ 19-07 KDS Development, Inc (RL to RM)		
Ordinance/Reso #	5849	Contract #	
Project #	COZ 19-07	Permit #	PLN-2019-03160
Department	Planning		

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

Recommendation

The Planning Commission recommends that the City Council approve COZ 19-07.

Motion for Consideration

I move to adopt Ordinance 5849.

Summary

KDS Development, Inc. has applied to change the zoning of a 7.7 acre lot from Residential, Low (RL) to Residential, Medium Density (RM). The RM zone is an implementing zoning district of the Medium Density Residential Comprehensive Plan Land Use Designation and the request is consistent with the comprehensive plan. The requested rezone is a follow-up land use action to the comprehensive plan amendment that Council approved for the site in October 2019.

The subject parcel is located at 6230 Ridgeline Dr. The adjacent properties are zoned Residential, Medium Density (RM).

The Planning Commission held a public hearing to review the proposal on December 16, 2019. At the hearing, staff presented an overview of the staff report. The applicant's representative provided testimony on the proposal. No other parties spoke on the proposal. The Planning Commission voted 5 to 0 to recommend approval of COZ 19-07 to City Council.

Alternatives

None recommended

Fiscal Impact

None at this time

Through	Anthony Muai Dec 18, 10:05:59 GMT-0800 2019
Dept Head Approval	Gregory McCormick Dec 18, 10:16:05 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 22:16:27 GMT-0800 2020

Attachments:

Planning Commission Action Summary
Ordinance
Staff Report
Presentation

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5849

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 6230 RIDGELINE DRIVE FROM RESIDENTIAL, LOW (RL) TO RESIDENTIAL, MEDIUM (RM) (COZ 19-07, KDS DEVELOPMENT, INC.)

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

Section 1. Ordinance No. 3001, as amended, the zoning ordinance of the City of Kennewick and the accompanying zoning map of the City of Kennewick being part of said ordinance shall be and hereby is changed from Residential, Low (RL) to Residential, Medium (RM) for the real property described as follows:

Lot 1, Short Plat No. 2221, according to the survey thereof recorded under Auditor's File No. 95-25046, records of Benton County, Washington.

Section 2. The City Council finds the amendments described in Section 1 above are in conformance with the Comprehensive Plan of the City.

Section 3. Severability Clause. If any provision of this amendatory ordinance or its application to any persons or circumstances is held invalid, the remainder of the act or the application of the provision to other persons or circumstances is not affected.

Section 4. The Responsible Official for the State Environmental Policy Act has determined that the proposal will not have a probable significant adverse impact on the quality of the environment.

Section 5. This ordinance shall be in full force and effect five (5) days from and after its approval, passage and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of January, 2020, and signed in authentication of its passage this 7th day of January, 2020.

Attest:

_____, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5849 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 8th day of January, 2020.

Approved as to form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

City Council Meeting

CHANGE of ZONE COZ 19-07

January 7, 2020



Application Summary

Applicant: KDS Development, Inc

Owner: KDS Development, Inc

Proposal: Rezone 1 parcel from Residential, Low (RL) to Residential, Medium (RM)

Comprehensive Plan Designation: Medium Density Residential

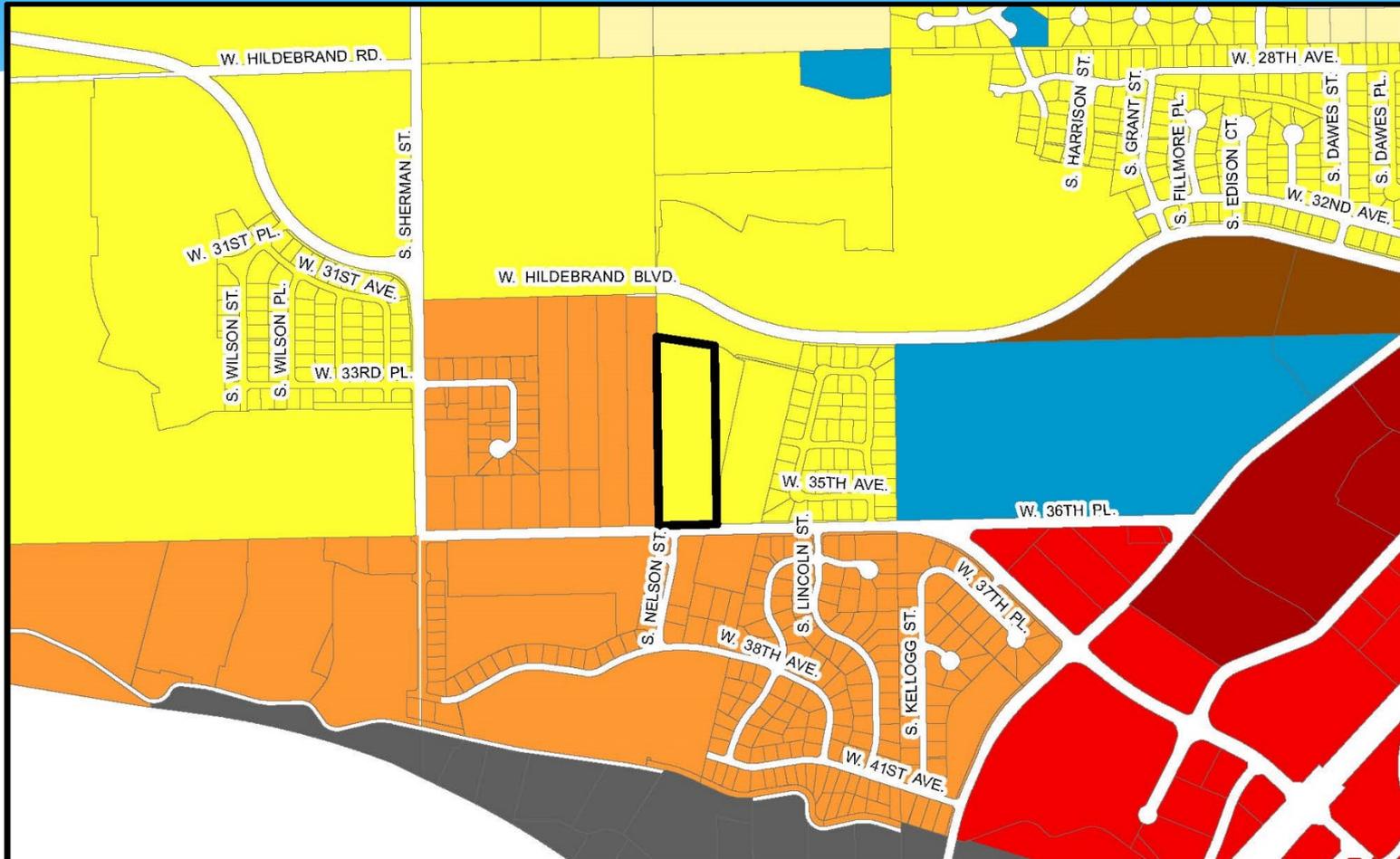
Location: 6320 Ridgeline Dr.

Property Size: 7.8 acres

Vicinity Map



Zoning Map



COZ 19-07/PLN-2019-03160 KDS Development, LLC

- | | | |
|---|---|---|
|  Industrial, Light |  Public Facility |  Residential, Low |
|  Commercial, Community |  Residential, High |  Residential, Suburban |
|  Commercial, Regional |  Residential, Medium | |



Property History

- On October 15, 2019, the City Council approved Ordinance 5828 and amended the site's land use designation to Medium Density Residential.

Permitted Uses

The RL zone allows for single-family residences only.

The RM zone allows both single-family and multi-family residences.

Change of Zone Findings

KMC 18.51.070(2)

- (a) The proposed amendment conforms with the comprehensive plan.
- (b) Promotes the public necessity, convenience and general welfare.
- (c) The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands which are deemed unacceptable by the City.
- (d) The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.
- (e) Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.

Recommendation

The Planning Commission recommends that the City Council approve COZ 19-07.



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION

FILE NO: COZ 19-07/PLN-2019-03160

Report Date:	December 9, 2019
Hearing Date & Location:	December 16, 2019, Kennewick City Hall
Report Prepared By:	Anthony Muai, AICP Senior Planner
Report Reviewed By:	Gregory McCormick, AICP Planning Director
Summary Recommendation:	The City of Kennewick Planning Staff RECOMMENDS that Change of Zone 19-07 be APPROVED.
Summary of Proposal:	A Change of Zone from Residential, Low (RL) to Residential, Medium (RM) for 1 parcel of land 7.77 acres in size.
Proposal Location:	6230 Ridgeline Dr.
Legal Description:	Parcel No. 117891012221001 Lot 1, Short Plat No. 2221, according to the survey thereof recorded under Auditors's File No. 95-25046, records of Benton County, Washington
Property Owners:	KDS Development, LLC 32814 SE 110th St. Issaquah, WA 98027
Applicant:	KDS Development, LLC 32814 SE 110th St. Issaquah, WA 98027
Regulatory Controls:	Comprehensive Plan – Land Use KMC Title 4 – Administrative Procedures KMC Title 18 – Zoning Washington State Environmental Policy Act

COZ Key Application Processing Dates:

Pre-Application/Feasibility Meeting	N/A
Application Submittal	October 28, 2019
Determination of Completeness Issued	November 4, 2019
Notice of Application Posted	November 5, 2019
SEPA Determination (Adoption of DNS for CPA 19-04)	July 11, 2019
Date of Mailed Notice of Public Hearing	November 27, 2019
Property Posting Sign for Public Hearing	November 5, 2019
Date of Published Notice of Public Hearing	December 1, 2019

Exhibits:

1. Staff Report
2. Application/Supplemental Information
3. Maps
4. Environmental Determination 19-11
5. Affidavit of Mailing/Mailing List dated November 27, 2019

The site is adjacent to the following zoning districts:

North: Residential, Low (RL) *(proposed change to RM to Council on 12/17)*
 East: Residential, Low (RL) *(proposed change to RM to Council on 12/17)*
 South: Residential, Medium (RM)
 West: Residential, Medium (RM)

Applicable Goals and Policies of the Comprehensive Plan:

Residential Goal 3: Promote a variety of residential densities with a minimum density target of 3 units per acre as averaged throughout the urban area.
 Residential Policy 3.3: Residential Medium Density – Place areas that can support high-quality, compact, urban development with access to urban services, transit, and infrastructure, whether through new development or through infill.
 Residential Goal 4: Provide more housing opportunities near commercial, transit and employment.
 Residential Policy 4.2: Encourage residential development within commercial areas.

Kennewick Municipal Code Findings:

The following findings are required to be made in order to approve a change of zone:

KMC 18.51.070(2): Findings:

Findings Required. In order to amend the zoning map, the City Council must find that:

1. *The proposed amendment conforms with the comprehensive plan; and*

Staff Response: This site is designated Medium Density Residential in the City’s comprehensive plan. The Residential, Medium (RM) zone is an implementing zone of the Medium Density Residential land use designation.

2. *Promotes the public necessity, convenience and general welfare; and*

Staff Response: The applicant states that the proposal promotes the public necessity, convenience and general welfare because it conforms to the comprehensive plan land. (Exhibit 2) The proposal implements goals and policies of the comprehensive plan, specifically Residential Goals 3 and 4 and Residential Policies 3.3 and 4.2.

3. *The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and*

Staff Response: The proposal will not impose a burden upon public facilities beyond their capacity to serve, nor will it reduce service to the service area below the City’s established levels of service.

4. *The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan; and*

Staff Response: The proposed amendment is consistent with the applicable provisions of the Kennewick Municipal Code and the Comprehensive Plan. The RM zone implements the Comprehensive Plan’s Medium Density Residential land use designation.

5. *Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.*

Staff Response: Not applicable to the proposed change of zone.

Staff Analysis of Proposal & Discussion:

The proposed Change of Zone (COZ 19-07) is a request to change the zone of 1 parcel of land, approximately 7.77 acres in size located at 6230 Ridgeline Dr., from Residential, Low (RL) to Residential, Medium (RM). The applicant has requested the change of zone in order to implement a recently approved Comprehensive Plan Amendment (CPA 19-04) that changed the land use designation from Low Density Residential to Medium Density Residential.

The Comprehensive Plan Land Use Designation for the subject property is Medium Density Residential. Pursuant to Table 1 of the Comprehensive Plan, the RM zone is an implementing zoning district of the Medium Density Residential Land Use Designation.

Per KMC 18.03.040(3), “The purpose of the RM district is to establish areas for medium density single and multiple-family residential buildings and to establish regulations for their development. The district is for more intensive residential use where necessary or desirable to achieve good neighborhood design and stabilize land use.”

This proposal will implement the existing Medium Density Residential land use designation as well as promote the goals and policies of the comprehensive plan.

KMC 18.51.070(2) requires findings be made to support a change in zoning. The appropriate findings have been made to support this proposed rezoning.

Findings:

1. The applicant is KDS Development, LLC, (32814 SE 110th St., Issaquah, WA 98027).

2. The property owner is KDS Development, LLC (32814 SE 110th St., Issaquah, WA 98027).
3. The proposed change of zone is for parcel number 117891012221001 (6230 Ridgeline Dr.).
4. The request is to change the zoning from Residential, Low (RL) to Residential, Medium (RM).
5. The City's Comprehensive Plan Land Use Designation for the subject property is Medium Density Residential.
6. The Residential, Medium (RM) zoning district is an implementing zone of the Medium Density Residential Comprehensive Plan Land Use Map designation.
7. The application was submitted on October 28, 2019 and declared complete for processing on November 4, 2019.
8. The application was routed for review to City Departments and outside agencies for comment on November 4, 2019.
9. Access to the site is currently provided from Ridgeline Dr.
10. The City of Kennewick Critical Area maps indicate that there are no critical areas on the site.
11. A Determination of Non-Significance issued for CPA 19-04/PLN-2019-00980 was adopted for this proposal on July 11, 2019.
12. The Property Posting sign for the public hearing was posted on site November 5, 2019.
13. Notice of the public hearing for this application was published in the Tri-City Herald on December 1, 2019. Notices were mailed to property owners within 300 feet of the site on November 27, 2019.
14. The proposed amendment conforms to the comprehensive plan.
15. The proposed amendment promotes the public necessity, convenience and general welfare.
16. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City.
17. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

Conclusions:

1. Approval will implement the Medium Density Residential land use designation of the City of Kennewick Comprehensive Plan.
2. Approval promotes the public necessity, convenience and general welfare by implementing the Comprehensive Plan.
3. Approval of the proposal will not impose a burden upon public facilities beyond their capacity to serve, nor will it reduce service to the service area below the City's established levels of service.
4. The proposed amendment is consistent with the applicable provisions of the Kennewick Municipal Code and the Comprehensive Plan. The RM zone implements the Comprehensive Plan's Medium Density Residential land use designation.

Recommendation:

Staff has reviewed the application and recommends that the Planning Commission concur with the findings and conclusions contained in staff report COZ 19-07 and recommend APPROVAL to City Council.

Motion:

I move that the Planning Commission concur with the findings and conclusions in staff report COZ 19-07 and recommend APPROVAL to City Council approval of the request.

CITY OF KENNEWICK
COMMUNITY PLANNING & DEVELOPMENT SERVICES
APPLICATION (general form)

PROJECT # 202-19-07 PLN-2019-03160 FEE \$ 1,063.⁰⁰

Please completely fill out this form and return it to Community Planning & Development Services, PO Box 6108, Kennewick, WA 99336, along with the application fee (see fee schedule). Attach a copy of the checklist for the land use application you are submitting. The application submittal must contain all of the information requested on the checklist in order to be processed. **Incomplete applications will not be accepted.**

Check one of the following for the type of application you are submitting:

Site Plan Tier 1 Tier 2 Tier 3 Binding Site Plan
Short Plat Conditional Use Other Zone Change

Environmental Determination PLN-2019-00981 Pre Application Meeting PLN- _____

Applicant: KDS Development, Inc.

Address: 32814 SE 110th St. Issaquah WA 98027

Telephone: 206-948-4455 Cell Phone: _____ Fax: _____ E-mail _____

Property Owner (if other than applicant): KDS Development Inc. (Dan Swanson)

Address: Same

Telephone: _____ Cell Phone: _____ E-mail _____

SITE INFORMATION

Parcel No. 117891012221001 Acres 5.526 Zoning: RL

Address of property: 6230 Ridgeline Rd.

Number of Existing Parking Spaces _____ Number of Proposed (New) Parking Spaces _____

Present use of property Vacant

Size of existing structure: _____ sq. ft. Size of Proposed addition/New structure: _____ sq. ft.

Height of building: _____ Cubic feet of excavation: _____ Cost of new construction _____

Benton County Assessor Market Improvement Value: \$266,540

Description of Project: Change Zone to RM to be consistant with Comp Plan

I, the undersigned, do hereby certify that, to the best of my knowledge, the information provided above is true and correct.

Applicant's Signature

Signature of owner or owner's authorized representative

Date: 10-28-19



Change-of-Zone Supplemental Information

The following questions will be reviewed by both the Planning Commission and City Council as a means of assisting in their consideration of change-of-zone requests. Use additional pages if necessary.

1. Does the public necessity, convenience, and general welfare require the adoption of the proposed amendment? Please explain:

Yes. The request conforms with the current comp plan and promotes the public necessity and convenience and general welfare, which is the intent of the rezone.

2. Are there sites presently available on the market which are correctly zoned for the proposed use? Are these sites within a 1/2 mile of the proposed site? Within 1 mile of the proposed site? If yes, please indicate the general location of the site(s) and the reasons why these sites are not proposed to be utilized:

Yes, there are parcels we investigated in the area that are either not for sale or cost prohibited.

3. Is the proposed amendment consistent with the existing land use pattern in the area? Please explain

Yes, several parcels in the immediate area are currently zoned the same zone as requesting, medium residential.

4. Are the existing uses, in the area, in conformance with the area's zoning classification? If no, please explain the differences:

Yes.

5. Will the proposed amendment create an isolated district, or introduce a more intense land use to the area? Please explain.

No, the parcel to the west is the same zoning as requested.

6. Does the existing zoning prohibit reasonable use of the property? Please explain.

No, request is to meet current Comp Plan.

7. Will any residential character, in the immediate area, be adversely affected by the proposed amendment? If yes or maybe, please explain:
No.

8. Will property values in the vicinity be changed by the proposed amendment? If yes or maybe, please explain:
No, this requested zoning is already in the immediate area.

9. Will approval of the proposed amendment set a precedent for other similar proposals or uses? Will this deter the use, improvement or development of adjacent property in accordance with the existing Zoning Districts? Please explain:
No, the precedent is set by immediate property to the west.

10. Will the proposed amendment encourage more private investments which will be beneficial to the redevelopment of a deteriorated area? Please explain:
No, this area is not deteriorated.

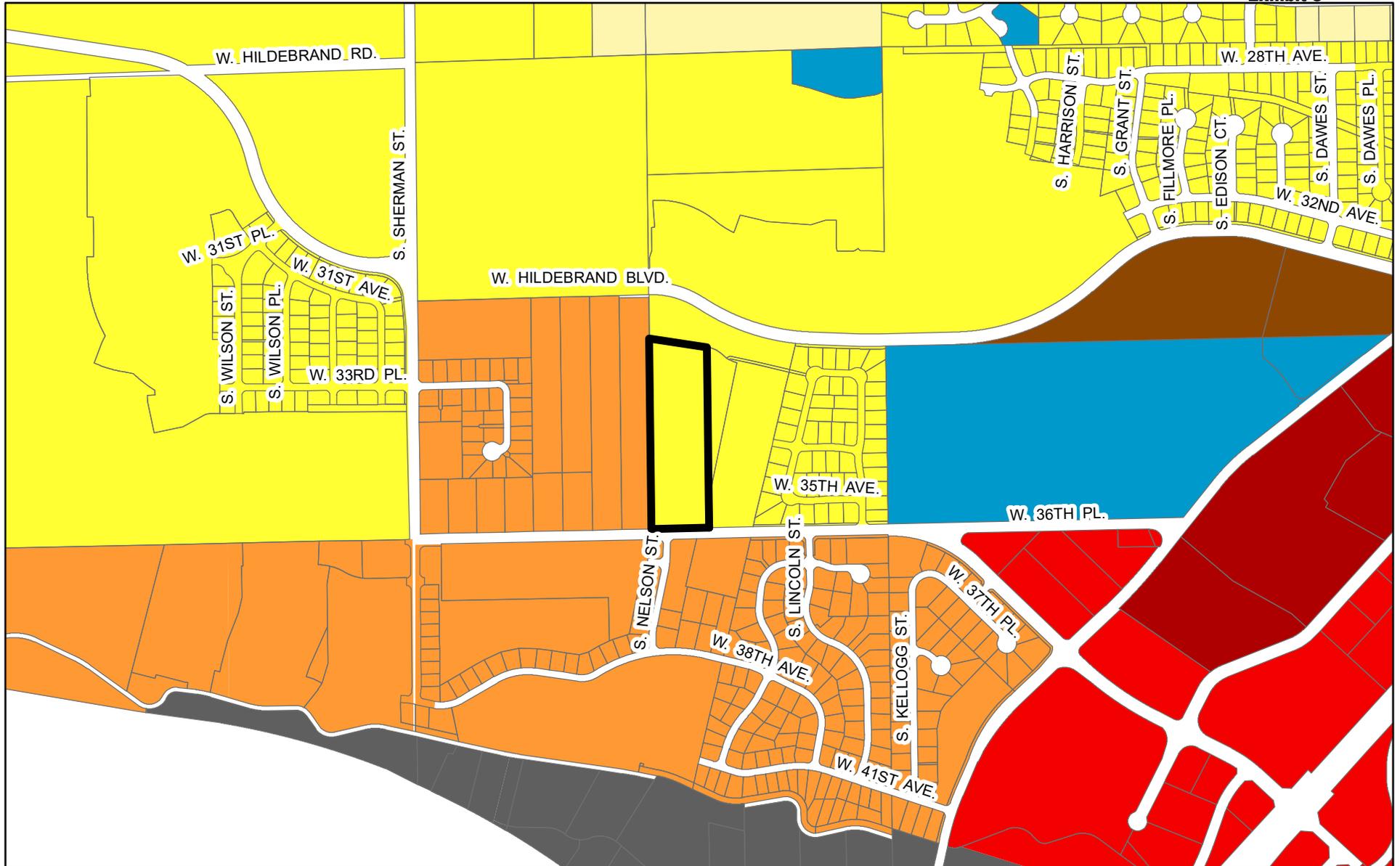
11. Will the proposed amendment combat any economic segregation and allow greater choice in the market? Please explain.
Yes, this request will create an affordable product.

12. Will the proposed amendment create conflict between potential land uses and transportation patterns? Or safety concerns? Please explain:
No, we will be installing infrastructure that will improve transportation and safety within the area.



**COZ 19-07/PLN-2019-03160 KDS Development
Residential, Low (RL) to Residential, Medium (RM)
6230 Ridgeline Dr.**





COZ 19-07/PLN-2019-03160 KDS Development, LLC

- | | | |
|--|---|---|
|  Industrial, Light |  Public Facility |  Residential, Low |
|  Commercial, Community |  Residential, High |  Residential, Suburban |
|  Commercial, Regional |  Residential, Medium | |





**CITY OF KENNEWICK
DETERMINATION OF NON-SIGNIFICANCE**

FILE/PROJECT NUMBER: PLN-2019-00980, CPA 19-04

DESCRIPTION OF PROPOSAL: A comprehensive plan amendment from Residential, Low to Residential, Medium.

PROPONENT: KDS Development (Dan Swanson)

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: 6230 Ridgeline Drive.

LEAD AGENCY: City of Kennewick

DETERMINATION: The City of Kennewick has determined that this proposal does not have a probable significant adverse impact on the environment. An Environmental Impact Statement (EIS) will not be required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the City. This information is available to the public on request. Application for other required permits may require further review under SEPA procedures.

There is no comment period for this DNS.
 This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.
 This DNS is issued under 197-11-340(2); the City will not act on this proposal for fifteen days from the date below. Comments must be submitted by _____. After the review period has elapsed, all comments received will be evaluated and the DNS will be retained, modified, or withdrawn as required by SEPA regulations.

RESPONSIBLE OFFICIAL: Gregory McCormick, AICP
POSITION/TITLE: Community Planning Director
ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336
PHONE: (509) 585-4463

Changes, modifications and /or additions to the checklist have been made on the attached Environmental Checklist Review.

This DNS is subject to the attached conditions:

No conditions.
 See attached condition(s).

Date: July 11, 2019

Signature: 

Appeal: An appeal of this determination must be submitted to the Community Planning Department within fourteen (14) calendar days after the date issued. This appeal must be written and make specific factual objections to the City's threshold determination. Appeals shall be conducted in conformance with Section 4.12.090(9) of the Kennewick Municipal Code and the required fees pursuant to the City's adopted Fee Schedule shall be paid at time of appeal submittal.

Copies of this DNS were mailed to:

- Dept. of Ecology
- WA Dept of Fish & Wildlife
- WSDOT
- Yakama Nation
- CTUIR
- Project File



NOTIFICATION OF MAILING

I, Melinda Didier, on 11/27, 2019
Mailed 5 copies of NOPH & map
for COZ 19-07
to property owners w/in 300'

as shown on the attached list.

COZ 19-07 / PLN-2019-03160
6230 RIDGELINE RD
RL TO RM
KDS DEVELOPMENT INC

Melinda Didier
Signature

**KENNEWICK PLANNING
COMMISSION NOTICE OF PUBLIC
HEARING**

December 16, 2019 6:30 p.m.

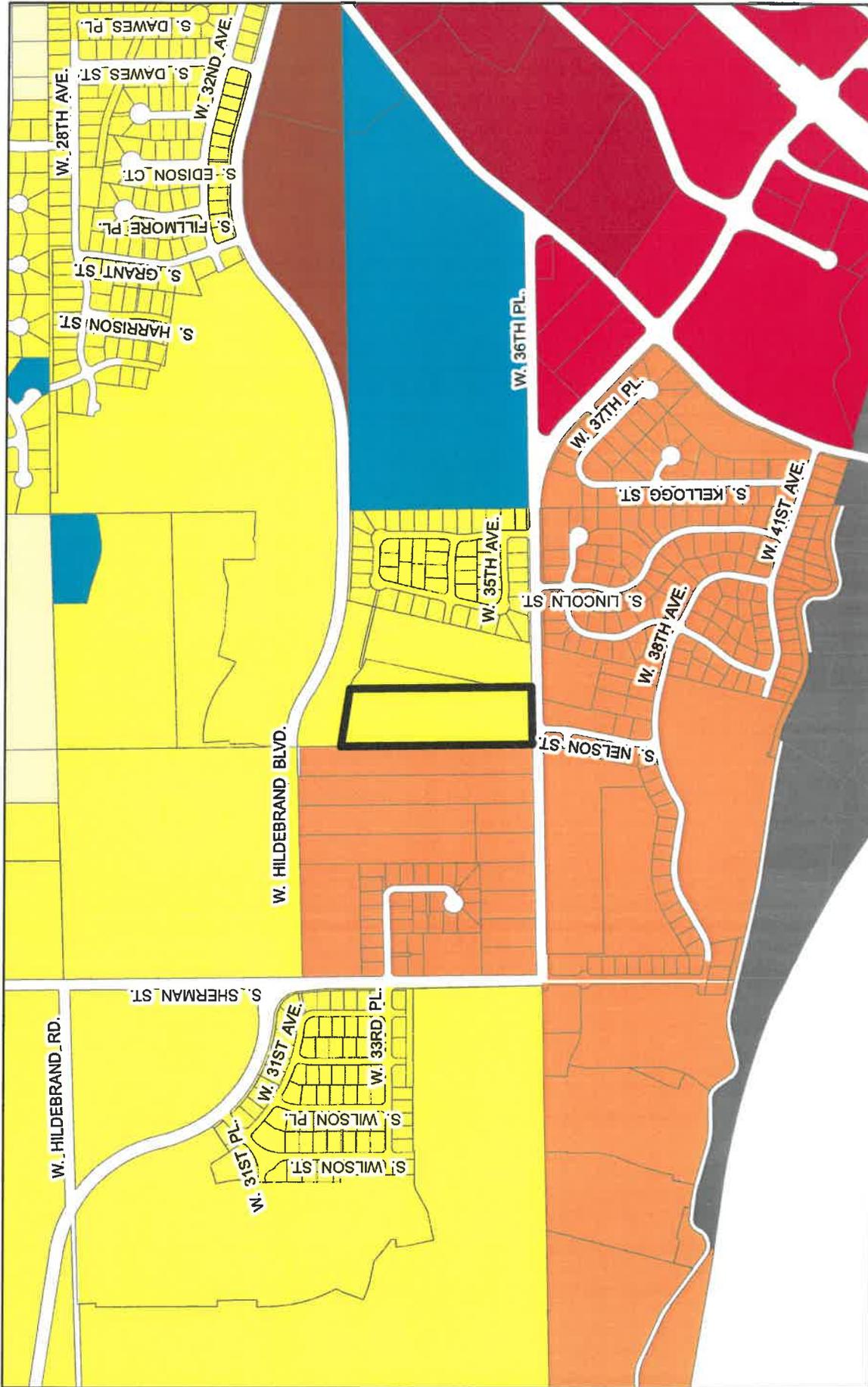
The Kennewick Planning Commission will hold a Public Hearing on December 16, 2019, at City Hall Council Chambers, 210 West 6th Avenue, at 6:30 p.m. or as soon as possible thereafter, to receive public comment on a proposed amendment to the Zoning Map. Staff will be presenting their analysis and the Planning Commission will make a recommendation to the City Council on the item.

Proposal – COZ 19-07/PLN-2019-03160 – Proposes to change the zoning of 5.53 acres from Residential, Low (RL) to Residential, Medium (RM). The site is located at 6230 Ridgeline Dr.

Proponent – KDS Development, LLC

Comment Period – Written comments may be submitted via email to Anthony Muai at amuai@ci.kennewick.wa.us. Comments may also be mailed to 210 W. 6th Ave., Kennewick, WA 99336 on or before the hearing date or presented at the hearing.

The City of Kennewick welcomes full participation in public meetings by all citizens. No qualified individual with a disability shall be excluded or denied the benefit of participating in such meetings. If you wish to use auxiliary aids or require assistance to comment at this public meeting, please contact Melinda Didier at (509) 585-4275 or TDD (509) 585- 4425 or through the Washington Relay Service Center TTY at #711 at least ten days prior to the date of the meeting to make arrangements for special needs.



COZ 19-07/PLN-2019-03160 KDS Development, LLC

- Industrial, Light
- Commercial, Community
- Commercial, Regional
- Public Facility
- Residential, High
- Residential, Medium
- Residential, Low
- Residential, Suburban

37
City of Kennewick
PO Box 6108
Kennewick WA 99338

37
Tri cities Development LLC
8205 N. Division
Spokane WA 99208

37 **DUP**
William Smith
15 SW Colorado, Ste 1
Bend OR 97702

37
Darrell Stocker
85026 Summit View Drive
Kennewick WA 99338

37
William Smith
15 SW Colorado, Ste 1
Bend OR 97702

37
KDS DEVELOPMENT INC
32814 SE 110TH ST
ISSAQUAH WA 98027

37
Southridge Village LLC
2816 W. 27th Ave
Kennewick WA 99337

37 **DUP**
Tri cities Development LLC
8205 N. Division
Spokane WA 99208

COZ 19-07 / PLN-2019-03160
6230 RIDGELINE RD
RL TO RM
KDS DEVELOPMENT INC

Planning Commission Action Summary
COZ 19-07/PLN-2019-03160
(RL to RM)

The Kennewick Planning Commission conducted a public hearing on December 16, 2019 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, Commissioner Hempstead moved that the Planning Commission concur with the findings and conclusions in the staff report and recommend to City Council approval of the request.

Findings

1. The applicant is KDS Development, LLC, (32814 SE 110th St., Issaquah, WA 98027).
2. The property owner is KDS Development, LLC (32814 SE 110th St., Issaquah, WA 98027).
3. The proposed change of zone is for parcel number 117891012221001 (6230 Ridgeline Dr.).
4. The request is to change the zoning from Residential, Low (RL) to Residential, Medium (RM).
5. The City's Comprehensive Plan Land Use Designation for the subject property is Medium Density Residential.
6. The Residential, Medium (RM) zoning district is an implementing zone of the Medium Density Residential Comprehensive Plan Land Use Map designation.
7. The application was submitted on October 28, 2019 and declared complete for processing on November 4, 2019.
8. The application was routed for review to City Departments and outside agencies for comment on November 4, 2019.
9. Access to the site is currently provided from Ridgeline Dr.
10. The City of Kennewick Critical Area maps indicate that there are no critical areas on the site.
11. A Determination of Non-Significance issued for CPA 19-04/PLN-2019-00980 was adopted for this proposal on July 11, 2019.
12. The Property Posting sign for the public hearing was posted on site November 5, 2019.
13. Notice of the public hearing for this application was published in the Tri-City Herald on December 1, 2019. Notices were mailed to property owners within 300 feet of the site on November 27, 2019.
14. The proposed amendment conforms to the comprehensive plan.
15. The proposed amendment promotes the public necessity, convenience and general welfare.
16. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City.
17. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

Conclusions:

1. Approval will implement the Medium Density Residential land use designation of the City of Kennewick Comprehensive Plan.
2. Approval promotes the public necessity, convenience and general welfare by implementing the Comprehensive Plan.
3. Approval of the proposal will not impose a burden upon public facilities beyond their capacity to serve, nor will it reduce service to the service area below the City's established levels of service.
4. The proposed amendment is consistent with the applicable provisions of the Kennewick Municipal Code and the Comprehensive Plan. The RM zone implements the Comprehensive Plan's Medium Density Residential land use designation.

The motion was seconded by Commissioner Rettig. The motion passed unanimously, with Commissioners Helgeson, Hempstead, Rettig, Stolle, and Vice Chairman Morris all in favor. Commissioner Moore was excused.

Council Agenda Coversheet



Agenda Item Number	5.b.	Council Date	01/07/2020
Agenda Item Type	Ordinance		
Subject	Amendment to KMC Section 17.04.940		
Ordinance/Reso #	5850	Contract #	
Project #	ZOA 19-08	Permit #	AMD-2019-03050
Department	Planning		

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

Recommendation

The Planning Commission recommends that the City Council concur with the findings and conclusions contained in the staff report and approve Zoning Code Amendment ZOA 17-06 to Section 17.04.940 by adopting Ordinance 5850.

Motion for Consideration

I move to adopt Ordinance 5850.

Summary

The City of Kennewick has proposed an amendment to Section 17.04.940, which establishes notice requirements for proposed amendments to Title 17.

The code currently requires that a pre-decision meeting be held. Current practice as directed by Council is that the Commission conduct the public hearing required under state law. This code amendment is housekeeping in nature and reflects current practice.

No members of the general public testified on the above amendment at the Planning Commission's Public Hearing.

Alternatives

None Recommended

Fiscal Impact

None

Through	Steve Donovan Dec 27, 11:09:50 GMT-0800 2019
Dept Head Approval	Gregory McCormick Dec 30, 10:18:23 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 22:21:08 GMT-0800 2020

Attachments:

Ordinance
PC Action Summary
Presentation
Minutes
Staff Report

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5850

AN ORDINANCE RELATING TO SUBDIVISIONS AND AMENDING
SECTION 17.04.940 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 17.04.940 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

17.04.940: Advance Notice to Amend:

Amendments to [Title 17](#) may be made by the City Council after considering a
recommendation of the Planning Commission at a public hearing. The Planning Commission
must hold a ~~pre-decision meeting~~ **public hearing** with notice thereof published in a local
newspaper of general circulation, not less than 15 days prior to the hearing. Notice will also be
submitted to individuals and organizations who have requested the same. Reasonable fees may
be charged to defray the costs of providing notice.

([Ord. 5850 Sec. 1, 2020](#); Ord. 5415 Sec. 4, 2012; Ord. 5280 Sec. 1, 2010)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
7th day of January, 2020, and signed in authentication of its passage this 7th day of January, 2020.

Attest:

_____, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5850 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 8th day of
January, 2020.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

City Council

ZONING ORINANCE AMENDMENT
ZOA 19-08

January 7, 2020

Application Summary

Applicant: City of Kennewick

Applicant's Proposal: To amend the following Kennewick Municipal Code Sections:

- 17.04.940 – Advance Notice to Amend. Proposing to replace a pre-decision meeting with a public hearing.
- 18.09.150 – To redefine for Automobile Oriented Uses to light vehicle maintenance.
- 18.09.1610 – Amend the definition of Public/Quasi Public Uses to include churches.
- 18.12.010 B.1 – Eliminate Public Parks from the Table of Non-Residential Uses since Public Parks are listed as a Public/Quasi Public Use.

Application Summary

- 18.12.010 B.2 – To ensure proper citation and clarity for the Table of Non-Residential Development Standards.
- 18.24.50 – Remove the reference to a school facility in the regulation by sign type.
- 18.36.060 – To add Office, professional and general with drive-thru window service along with its parking requirements to the Specific Parking Requirements Table.



Recommendation

The Planning Commission recommends the City Council approve ZOA 19-08.



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION

FILE No: ZOA 19-08/AMD-2019-03050

Public Hearing Date: December 16, 2019

Proposal: Proposes to amend the following Kennewick Municipal Code Sections: 17.04.940 - Advance Notice to Amend, 18.09.150 - Automobile Oriented Uses, 18.09.1610 - Public/Quasi Public Uses, 18.12.010 B.1 - Table of Non-Residential Uses, 18.12.010 B.2 - Table of Non-Residential Site Development Standards, 18.24.050 - Regulation by Sign Type, 18.36.060 - Specific Parking Requirements.

Applicant: City of Kennewick – Community Planning Department

Staff Contact: Steve Donovan, Planner

Background:

Staff has maintained a list of code revisions either as directed by City Council or areas of the code staff has identified during the course of administering the code that are either outdated, inconsistent or are incorrect. Additionally, in some cases changes to Washington State law require changes to local zoning laws. The list of code revisions have been “batched” together in a series of code amendments that may or may not share some relationship(s) in order to make the code revision process more efficient.

The City of Kennewick has proposed the below amendments to various sections of the Kennewick Municipal Code (KMC) which will affect the following:

- Hearings for subdivisions.
- Specific Definitions
- Table of Non-Residential Uses.
- Table of Non-Residential Site Development Standards
- Sign Code
- Specific Parking Requirements

The City was granted Expedited Review for the proposed amendments by the Department of Commerce on November 4th.

Discussion and Analysis:

KMC Section 17.04.940 - Advance Notice to Amend

The proposed amendment will eliminate the requirement of a pre-decision meeting and replace it with a public hearing.

Staff is unaware why a pre-decision meeting would be held instead of a public hearing.

KMC Section 18.09.150 - Automobile Oriented Uses

Staff has proposed amending the definition to describe light vehicle maintenance instead of service oriented uses such as coffee stands and drive-thru restaurants.

It is staff's opinion that the code already has sufficient definitions of retail services in the municipal code.

KMC Section 18.09.1610 - Public/Quasi Public Uses

Staff has proposed adding churches to the definition of Public/Quasi Public Uses due to the fact that churches are open to the majority of the general public.

KMC Section 18.12.010 B.1- Table of Non-Residential Uses

Staff proposed removing public parks from the table because parks are listed as a use in the Public/Quasi Public Uses definition. Public/Quasi Public Uses are allowed in all zones via the conditional use permit process.

KMC Section 18.12.010 B.2 - Table of Non-Residential Site Development Standards

Staff has proposed changes to the table in order to provide clarification and ensure that the proper footnotes are cited.

KMC Section 18.24.050(12)(b) - Regulation by Sign Type

Staff has removed the specific reference to a school facility and changed the reference to a non-specific facility.

KMC Section 18.36.060 - Specific Parking Requirements

Staff has proposed Office, professional and general with drive-thru window services as a new use and its required parking specifications.

Regulatory Controls and Policies

- Kennewick Municipal Code Chapters 17.04, 18.09, 18.12, 18.24 and 18.36
- Kennewick Comprehensive Plan

Findings of Fact:

1. The applicant is City of Kennewick, Community Planning Department, 210 W 6th Avenue, Kennewick, WA 99336.
2. The processing of the proposed amendments was started on October 18, 2019.
3. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on November 8, 2019.
4. Notice of the proposed code revision (expedited review request) was sent to the Washington State Department of Commerce on October 21, 2019 consistent with the requirements of RCW 36.70A.106.
5. The City received confirmation of expedited review and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on November 4, 2019.

Conclusions of Law:

1. The proposed amendments will promote the public health, safety, and general welfare by allowing additional access options.
2. The proposed amendments do not conflict with the goals and policies of the Comprehensive Plan.

Staff Recommendation:

Based on the above analysis of this request, staff recommends the Planning Commission forward a recommendation of APPROVAL to City Council for the following motion.

Motion:

I move that the Planning Commission concur with the findings and conclusions in the staff report ZOA 19-08 and recommend to City Council approval of the request to changes to KMC Sections 17.04.940, 18.09.150, 18.09.1610, 18.12.010 B.1, 18.12.010 B.2, 18.24.050 (12)(b), 18.36.060.

Exhibits:

1. Staff Report
2. Proposed Amendments
3. Environmental Determination of Non-significance ED 19-35.

18.12.010 B.2: - Table of Non-Residential Site Development Standards

Table of Commercial/Industrial Standards	Maximum District Size	Maximum Parcel Size Minimum District Size	Yards	Maximum Building Height	Maximum Lot Coverage	Outdoor Storage
UMU - Urban Mixed-Use District	None	40 acres	See KMC 18.80	None	None	None
CN - Commercial Neighborhood District	5 Acres	None	See (1) Below	45'	None	See (2) Below
CO - Commercial Office District	None	None	See (3) Below	None	None	See (4) Below
CBD - Commercial Central Business District	None	None	See (16) Below	None	None	None
CC - Commercial Community District	None	None	See (3) Below	None	None	See (4) Below
CR - Commercial Regional District	None	None	See (3), (15) Below	None	None	See (4) Below
CAR - Commercial Auto Row District	See (17) Below None	20 acres	See (17) Below	None	None	See (18 <u>17</u>) Below
CG - Commercial General District	None	None	See (3) Below	None	None	See (4) Below
CM - Commercial Marina District	None	None	See (3) Below	See (14) Below	None	None
HMU - Historic, Mixed-Use District			See (5) Below	35'	See (5.a) Below	None
BP - Business Park District	5 Acres None	None 5 Acres	See (6) Below	35'	50%	None
IP - Industrial Park District	20 Acres None	None 20 Acres	See (7) Below	None	None	See (8) Below
IL - Industrial, Light District	None	None	See (9) Below	None	None	See (10) Below
IH - Industrial, Heavy District	None	None	See (9) Below	None	None	See (10) Below
JF - Justice Facilities	None	None	See (11) Below	85'	None	None
PF - Public Facilities District	None	None	See (12) Below	None	None	See (13) Below
OS - Open Space District	None	None	See (12) Below	None	None	See (13) Below

NOTE: *Additional site design and building standards may be included in the *City of Kennewick Commercial Design Standards manual*

FOOTNOTES for Table 18.12.010 B-2 Non-Residential Standards Table:

(17) Commercial, Auto Row District:

(a) Yards:

(i) Front: 25 feet;

(ii) Side: None, unless abutting an R district, then ten feet;

(iii) Rear: None, unless abutting an R district, then ten feet.

(b) All service, processing and storage areas abutting any R district at ground floor level or within 20 feet or visible from a street, must be within a completely enclosed building or screened from view by a permanently maintained, sight-obscuring fence at least six feet high. Except for vehicles, no storage shall extend above the fence.

18.24.050: - Regulation by Sign Type.

(12) Public and Quasi-Public Uses in Residential Zoning Districts: Public and Quasi-Public Uses located in any Residential zoning district shall be allowed the following signs:

(a) One freestanding sign per public street frontage that does not exceed 16 feet in height and a maximum of 40 square feet in area; and

(b) One wall sign per street facing building façade that does not exceed 50 square feet in size. Each ~~school~~ facility is permitted one electronic message center that can either be incorporated into an allowed freestanding or wall-mounted sign.

18.36.060: - Specific Parking Requirements.

Except for the CBD zoning district, off-street parking is as follows for the uses indicated in the following table:

Uses	Required Parking
Motor vehicle parts sales/service	1 per 300 square feet
Museum, libraries	1 per 800 gross square feet
Office, professional and general	1 per 250 gross square feet
<u>Office, professional and general with drive-thru window service</u>	<u>3 stacking stall spaces plus 1 per 250 gross square feet</u>
Post office, postal center	1 per 200 gross square feet of floor area plus 1 employee
Print shop	1 per 400 gross square feet
Racetrack	1 per each 4 fixed seats
Recreational vehicle park/campground	1 per RV park/campsite
Recreational vehicle sales and service	1 per 3,000 gross square feet of display area
Restaurant	1 per 4 seats, except when located in a shopping center
Restaurants with drive-in facilities	1 for each auto serving space plus 1 for every 4 seats outside the vehicle



**CITY OF KENNEWICK
DETERMINATION OF NON-SIGNIFICANCE**

FILE/PROJECT NUMBER: ZOA 19-08/AMD-2019-03050/ED 19-35/PLN-2019-03051

DESCRIPTION OF PROPOSAL: The proposal is a Zoning Ordinance Amendment to the Kennewick Municipal Code Sections KMC 17.04.940 - Advance Notice to Amend, 18.09.150 - Automobile Oriented Uses, 18.09.1610 - Public/Quasi Public Uses, 18.12.010 B.1 - Table of Non-Residential Uses, 18.12.010 B.2 - Table of Non-Residential Site Development Standards, 18.24.050 - Regulation by Sign Type, 18.36.060 - Specific Parking Requirements 18.12.270(4).

PROPONENT: City of Kennewick, Community Planning, 210 W 6th Avenue, Kennewick, WA 99336

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: Not a site specific proposal.

LEAD AGENCY: City of Kennewick

DETERMINATION: The City of Kennewick has determined that this proposal does not have a probable significant adverse impact on the environment. An Environmental Impact Statement (EIS) will not be required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the City. This information is available to the public on request. Application for other required permits may require further review under SEPA procedures.

- There is no comment period for this DNS.
- This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.
- This DNS is issued under 197-11-340(2); the City will not act on this proposal for fifteen days from the date below. Comments must be submitted by _____. After the review period has elapsed, all comments received will be evaluated and the DNS will be retained, modified, or withdrawn as required by SEPA regulations.

RESPONSIBLE OFFICIAL: Gregory McCormick, AICP
POSITION/TITLE: Community Planning Director
ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336
PHONE: (509) 585-4463

Changes, modifications and/or additions to the checklist have been made on the attached Environmental Checklist Review.

This DNS is subject to the attached conditions:

- No conditions.
- See attached condition(s).

**Greg
McCormick**

Digitally signed by Greg McCormick
DN: cn=Greg McCormick, o=City of Kennewick, ou=Community Planning Department, email=gregory.mccormick@ci.kennewick.wa.us, c=US
Date: 2019.11.06.08:04:03 -08'00'

Date: **November 8, 2019**

Signature: _____

Appeal: An appeal of this determination must be submitted to the Community Planning Department within fourteen (14) calendar days after the date issued. This appeal must be written and make specific factual objections to the City's threshold determination. Appeals shall be conducted in conformance with Section 4.12.090(9) of the Kennewick Municipal Code and the required fees pursuant to the City's adopted Fee Schedule shall be paid at time of appeal submittal.

Copies of this DNS were mailed to: Dept. of Ecology
WA Dept. of Fish & Wildlife
WSDOT
Yakama Nation
CTUIR
ZOA 19-08 File

**KENNEWICK PLANNING COMMISSION
DECEMBER 16, 2019
MEETING MINUTES**

CALL TO ORDER

Vice Chairman Morris called the meeting to order at 6:30 p.m.

Commissioner Hempstead led the Pledge of Allegiance.

Recorder Melinda Didier called the roll and found the following:

Present: Commissioners Rob Rettig, James Hempstead, Clark Stolle, Thomas Helgeson, Vice Chairman Morris.

Excused: Commissioner Anthony Moore.

Unexcused: None

Staff Present: Greg McCormick, AICP Planning Director; Steve Donovan, AICP Planner; Melinda Didier, Community Planning Administrative Assistant/Recorder

CONSENT AGENDA

- a. Approval of Agenda
- b. Approval of the December 2, 2019 Meeting Minutes
- c. Motion to enter Staff Reports into the Record

Commissioner Stolle moved to accept the consent agenda. Commissioner Hempstead seconded the motion. The motion carried unanimously.

PUBLIC HEARINGS

Vice Chairman Morris opened the public hearing at 6:33 p.m. for Change of Zone (COZ) No. 19-07 proposing to change 5.53 acres from Residential, Low Density (RL) to Residential, Medium Density (RM), located at 6230 Ridgeline Drive, Kennewick, WA 99338. Applicant and owner is KDS Development, Inc., 32814 SE 110th St., Issaquah, WA 98027.

Mr. McCormick gave a brief overview of the staff report, and presented a Power Point of the staff report; Staff recommends that the Planning Commission concur with the Findings and Conditions of the staff report COZ 19-07, and recommend to City Council approval of the request.

Planning Commission questions included: None

Testimony of Applicant/Applicant's Representative:

Jeff Jensen
3505 S. Volland Street
Kennewick 99336

Representing KDS Development; trying to meet same zoning as in immediate area, due to steep slopes in the area, due to topography can only do smaller residential.

Testimony of Applicant: None

Testimony in favor: None

Testimony neutral or against: None

Staff final comments: None

Public Testimony for COZ 19-07 closed at 6:37 p.m.

Vice Chairman Morris asked for a motion.

Commissioner Hempstead moved to concur with the findings and conclusions in staff report COZ 19-07 and forward a recommendation to City Council APPROVAL of the request.

Commissioner Rettig seconded the motion.

Planning Commission discussion included: Was there any responses to notices that went out; Mr. McCormick said nothing was received, no phone calls, e-mails, etc.

The motion passed unanimously.

Vice Chairman Morris opened the public hearing at 6:39 p.m. for Zoning Ordinance Amendment (ZOA) # 19-08 proposing to change the following Kennewick Municipal Code Sections: 17.04.940 – Advance Notice to Amend, 18.09.150 – Automobile Oriented Uses, 18.09.1610 – Public/Quasi Public Uses, 18.12.010B.1 – Table of Non-Residential Uses, 18.12.010B.2 – Table of Non-Residential Site Development Standards, 18.24.050 – Regulation by Sign Type, 18.36.060 – Specific Parking Requirements. Applicant, City of Kennewick.

Mr. Donovan gave a brief overview of the staff report, and presented a Power Point of the staff report; mentioned it is a batch "house cleaning" revision to eliminate redundancies, etc., revisions are text only, not site specific. Staff recommends that the Planning Commission concur with the Findings and Conditions of the staff report ZOA 19-08, and recommend to City Council approval of the request.

Planning Commission questions included: On 18.12.010B.2, do any of the other values in that column have to change; for the table on the next page, there appear to be a few typographical errors; is it appropriate to treat each amended section as one motion, or go through one at a time. Mr. McCormick said with batch we can do collectively as a group. If you have one that you don't want to recommend that can be done separately.

Testimony of Applicant: None – City of Kennewick.

Testimony in favor: None

Testimony neutral or against: None

Staff final comments: None

Public Testimony for ZOA 19-08 closed at 6:50 p.m.

Vice Chairman Morris asked for a motion.

Commissioner Hempstead moved to concur with the findings and conclusions in staff report ZOA 19-08 and forward a recommendation to City Council APPROVAL of the request.

Commissioner Rettig seconded the motion.

Planning Commission discussion included: None

The motion passed unanimously.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

- a. **City Council Action Updates** – 3 rezones for ordinance reading at tomorrow night's Council meeting.

NEW BUSINESS:

Vice Chairman Morris asked if we know when applications will go out for a new Planning Commissioner; Mr. McCormick said we send those out in January for all the openings for boards/commissions, will have someone appointed in March and in place April 1.

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

Vice Chairman Morris attended Historic Preservation Commission open house of survey of historic homes of east Kennewick, his home was one of the 40 total surveyed; the survey report was very well done and well received. Mr. McCormick said we will not have a meeting January 6th (no agenda items); January 20th meeting is cancelled (Holiday – Martin Luther King, Jr. Day); the next meeting will be February 3, 2020.

ADJOURNMENT:

The meeting was adjourned at 6:55 p.m.

Planning Commission Action Summary
ZOA 19-08 – City of Kennewick

The Kennewick Planning Commission conducted a public hearing on December 16, 2019 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, the Commission passed a motion on the proposed amendments concurring with the findings and conclusions in the staff report ZOA 19-08 and recommend to City Council approval of the proposed zoning ordinance amendment contained in the staff report.

Findings of Fact

1. The applicant is City of Kennewick/Community Planning, 210 W 6th Avenue, Kennewick, WA 99336.
2. The application was submitted to the City on October 18, 2019.
3. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on November 8, 2019.
4. Notice of the proposed code revision (expedited review request) was sent to the Washington State Department of Commerce on October 21, 2019, consistent with the requirements of RCW 36.70A.106.
5. The City received confirmation of expedited review and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on November 4, 2019.

Conclusions of Law

1. The proposed amendment will not conflict with the promotion of public health, safety, and general welfare.
2. The proposed amendment does not conflict with the goals and policies of the Comprehensive Plan.

The motion to recommend approval to City Council passed with a vote of 5 to 0.

Council Agenda Coversheet



Agenda Item Number	5.c.	Council Date	01/07/2020
Agenda Item Type	Ordinance		
Subject	Amendments Sections 18.09.150 and 18.09.1610		
Ordinance/Reso #	5851	Contract #	
Project #	ZOA 19-08	Permit #	AMD-2019-03050
Department	Planning		

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

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions contained in the staff report and approve Zoning Ordinance Amendment, ZOA 19-08, by adopting Ordinance 5851.

Motion for Consideration

I move to adopt Ordinance 5851.

Summary

The City of Kennewick has proposed amendments to KMC Sections 18.09.150 - Automobile Oriented Use and 18.09.1610 - Public/Quasi Public Uses.

Section 18.09.150 was recommended to be amended by staff to include light vehicle maintenance and remove references to food service uses.

Section 18.09.1610 was recommended to be amended by staff to include churches as a Public/Quasi Public Use.

No members of the general public testified on the above amendments at the Planning Commission's Public Hearing.

Alternatives

None Recommended

Fiscal Impact

None

Through	Steve Donovan Dec 27, 12:51:22 GMT-0800 2019
Dept Head Approval	Gregory McCormick Dec 30, 10:21:03 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 22:22:15 GMT-0800 2020

Attachments:

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5851

AN ORDINANCE RELATING TO DEFINITIONS AND AMENDING SECTIONS
18.09.150 AND 18.09.1610 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 18.09.150 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

18.09.150: Automobile Oriented Use:

Automobile Oriented Use means any use which is primarily intended for light vehicle maintenance, exclusively to serve customers while remaining within their automobile, including, but not limited to, car washes, lube centers, car detailing, and tire sales/service coffee stands, and drive through restaurants.

(Ord. 5851 Sec. 1, 2020; Ord. 5180 Sec. 1, 2007)

Section 2. Section 18.09.1610 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

18.09.1610: Public/Quasi Public Uses:

Public/Quasi Public Uses includes any use of land, whether publicly or privately owned, for transportation, utilities, or communication, or for the benefit of the general public, including streets, schools, libraries, fire and police stations, municipal and county buildings, powerhouses, recreational centers, parks, churches and cemeteries.

(Ord. 5851 Sec. 2, 2020; Ord. 5180 Sec. 1, 2007)

Section 3. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
7th day of January, 2020, and signed in authentication of its passage this 7th day of January, 2020.

Attest:

_____, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5851 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 8th day of
January, 2020.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet



Agenda Item Number	5.d.	Council Date	01/07/2020
Agenda Item Type	Ordinance		
Subject	Amend KMC 18.12.010 B.1 and 18.12.010 B.2		
Ordinance/Reso #	5852	Contract #	
Project #	ZOA 19-08	Permit #	AMD-2019-03050
Department	Planning		

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

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions contained in the staff report and approve Zoning Ordinance Amendment, ZOA 19-08, by adopting Ordinance 5852.

Motion for Consideration

I move to adopt Ordinance 5852.

Summary

The City of Kennewick has proposed an amendment to Sections 18.12.010 B.1 - Table of None-Residential Uses and 18.12.010 B.2 - Table of Non-Residential Site Development Standards.

Staff has proposed amending Section 18.12.010 B.1 by removing Public Parks from the table. Parks are listed in the definition of Public/Quasi Public Uses, which is a use already listed in the use table.

Additionally, staff has proposed amending Section 18.12.010 B.2 by correcting footnote citations and ensuring that past amendments to the table are reflected in the table.

The proposed amendments are housekeeping in nature and remove ambiguity in the KMC.

No members of the general public testified on the above amendments at the Planning Commission's Public Hearing.

Alternatives

None Recommended

Fiscal Impact

None

Through	Steve Donovan Dec 27, 14:00:18 GMT-0800 2019
Dept Head Approval	Gregory McCormick Dec 30, 10:24:02 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 22:23:51 GMT-0800 2020

Attachments: Ordinance

Recording Required?

Neighborhood District			Below			Below
CO - Commercial Office District	None	None	See (3) Below	None	None	See (4) Below
CBD - Commercial Central Business District	None	None	See (16) Below	None	None	None
CC - Commercial Community District	None	None	See (3) Below	None	None	See (4) Below
CR - Commercial Regional District	None	None	See (3), (15) Below	None	None	See (4) Below
CAR - Commercial Auto Row District	See (17) Below None	20 acres	See (17) Below	None	None	See (17) Below
CG - Commercial General District	None	None	See (3) Below	None	None	See (4) Below
CM - Commercial Marina District	None	None	See (3) Below	See (14) Below	None	None
HMU - Historic, Mixed-Use District			See (5) Below	35'	See (5.a) Below	None
BP - Business Park District	5 Acres None	None 5 Acres	See (6) Below	35'	50%	None
IP - Industrial Park District	20 Acres None	None 20 Acres	See (7) Below	None	None	See (8) Below
IL - Industrial, Light District	None	None	See (9) Below	None	None	See (10) Below
IH - Industrial, Heavy District	None	None	See (9) Below	None	None	See (10) Below
JF - Justice Facilities	None	None	See (11) Below	85'	None	None
PF - Public Facilities District	None	None	See (12) Below	None	None	See (13) Below

OS - Open Space District	None	None	See (12) Below	None	None	See (13) Below
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NOTE: *Additional site design and building standards may be included in the *City of Kennewick Commercial Design Standards manual*

• • •

Section 3. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of January, 2020, and signed in authentication of its passage this 7th day of January, 2020.

Attest:

_____, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5852 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 8th day of January, 2020.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet



Agenda Item Number	5.e.	Council Date	01/07/2020
Agenda Item Type	Ordinance		
Subject	Amendment to KMC 18.24.050		
Ordinance/Reso #	5853	Contract #	
Project #	ZOA 19-08	Permit #	AMD-2019-03050
Department	Planning		

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

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions contained in the staff report and approve Zoning Ordinance Amendment, ZOA 19-08, by adopting Ordinance 5853.

Motion for Consideration

I move to adopt Ordinance 5853.

Summary

The City of Kennewick has proposed an amendment to KMC Section 18.24.050 - Regulation by Sign Type, by removing the reference to "school facility" and change the reference to "facility" only. This amendment is housekeeping in nature and does substantively change this code provision.

No members of the general public testified on the above amendment at the Planning Commission's Public Hearing.

Alternatives

None Recommended

Fiscal Impact

None

Through	Steve Donovan Dec 27, 14:13:17 GMT-0800 2019
Dept Head Approval	Gregory McCormick Dec 30, 10:25:59 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 22:24:40 GMT-0800 2020

Attachments: Ordinance

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5853

AN ORDINANCE RELATING TO SIGNS AND AMENDING SECTION
18.24.050 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 18.24.050 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

18.24.050: Regulation by Sign Type:

• • •

(12) Public and Quasi-Public Uses in Residential Zoning Districts: Public and Quasi-Public Uses located in any Residential zoning district shall be allowed the following signs:

- (a) One freestanding sign per public street frontage that does not exceed 16 feet in height and a maximum of 40 square feet in area; and
- (b) One wall sign per street facing building façade that does not exceed 50 square feet in size. Each ~~school~~ facility is permitted one electronic message center that can either be incorporated into an allowed freestanding or wall-mounted sign.

• • •

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of January, 2020, and signed in authentication of its passage this 7th day of January, 2020.

Attest:

_____, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5853 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 8th day of
January, 2020.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet



Agenda Item Number	5.f.	Council Date	01/07/2020
Agenda Item Type	Ordinance		
Subject	Amendment to KMC 18.36.060		
Ordinance/Reso #	5854	Contract #	
Project #	ZOA 19-08	Permit #	AMD-2019-03050
Department	Planning		

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

Recommendation

The Planning Commission recommends that the City Council concur with the findings and conclusions contained in the staff report and approve Zoning Code Amendment, ZOA 19-08, by adopting Ordinance 5854.

Motion for Consideration

I move to adopt Ordinance 5854.

Summary

The City of Kennewick has proposed an amendment to Section 18.36.060 - Specific Parking Requirements, by establishing the number of required parking spaces for office uses with drive-thru window service.

No members of the general public testified on the above amendment at the Planning Commission's Public Hearing.

Alternatives

None Recommended

Fiscal Impact

None

Through	Steve Donovan Dec 27, 14:31:51 GMT-0800 2019
Dept Head Approval	Gregory McCormick Dec 30, 10:26:59 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 02, 22:25:45 GMT-0800 2020

Attachments:

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5854

AN ORDINANCE RELATING TO OFF-STREET PARKING AND AMENDING
SECTION 18.36.060 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 18.36.060 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

18.36.060: Specific Parking Requirements:

Except for the CBD zoning district, off-street parking is as follows for the uses indicated in the following table:

Uses	Required Parking
• • •	• • •
Office, professional and general	1 per 250 gross square feet
<u>Office, professional and general with drive-thru window service</u>	<u>3 stacking stall spaces plus 1 per 250 gross square feet</u>
Post office, postal center	1 per 200 gross square feet of floor area plus 1 employee
• • •	• • •

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of January, 2020, and signed in authentication of its passage this 7th day of January, 2020.

Attest:

_____, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5854 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 8th day of January, 2020.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____



City Council Meeting Schedule February 2020

February 4, 2020
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

February 11, 2020
Tuesday, 6:30 p.m. WORKSHOP MEETING
a. Animal Control Update
b. Workplace Safety Update

February 18, 2020
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

February 25, 2020
Tuesday, 6:30 p.m. WORKSHOP MEETING

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 2020
Updated 12/31/2019