



# City Council Meeting Schedule July 2020

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July 7, 2020

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 14, 2020

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Police Department Update
2. City Attorney Update
3. Fire Department Update

July 21, 2020

Tuesday, Time TBD

COUNCIL RETREAT

Hilton Garden Inn -701 N. Young St

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 28, 2020

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Rock Blasting Ordinance
2. Public Works Update
3. WWTP Phase II Update
4. Management Services Update

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**  
**July 7, 2020 at 6:30 p.m.**  
**City's Website**

The City of Kennewick broadcasts City Council meetings on the City's website at <https://www.go2kennewick.com/CouncilMeetingBroadcasts>. The City will be providing options for citizen comment via Zoom and the City's website (see more information under Visitors on the agenda.)

**1. CALL TO ORDER**

Roll Call/Pledge of Allegiance/Welcome

**HONORS & RECOGNITIONS**

- Retiree Recognition – Karen Hansens & Mitch Lepka

**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.

- (1) Minutes of Regular Meeting of June 16, 2020.  
(2) Minutes of Special Meeting of June 23, 2020.
- (1) Motion to approve Claims Roster for June 12, 2020.  
(2) Motion to approve Claims Roster for June 26, 2020.  
(3) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for May 2020.
- Motion to approve Payroll Roster for June 15, 2020.
- Motion to authorize the City Manager to sign Amendment No. 1 to the 2018 Second Amended and Restated interlocal agreement for Benton County Emergency Services.
- Motion to authorize the City Manager to sign a contract with the Washington State Department of Commerce to receive federal Justice Assistance Grant (JAG) funding awarded to the City of Kennewick for a BRASSTRAX Acquisition Station.
- Motion to authorize the Mayor to sign an amendment to an agreement with WSDOT for the US395/Ridgeline Interchange project.

**4. VISITORS**

To best comply with the Governor's Proclamation (including all amendments), the City asks all members of the public that would like to comment under the Visitors section of the agenda to fill out an online form at

<https://www.go2kennewick.com/VisitorsComments> no later than 5:00 p.m. on Monday, July 6<sup>th</sup> to be included in the Council packet.

Interested parties may also submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail [clerkinfo@ci.kennewick.wa.us](mailto:clerkinfo@ci.kennewick.wa.us) no later than 5:00 p.m. on Monday, July 6<sup>th</sup> to be included in the Council packet.

If you wish to comment under the Visitors section during the meeting, please register at [https://us02web.zoom.us/webinar/register/WN\\_-ZtVV053SOCfypXZ-fsXsQ](https://us02web.zoom.us/webinar/register/WN_-ZtVV053SOCfypXZ-fsXsQ).

Registrations must be received by 4:00 p.m. on Tuesday, July 7<sup>th</sup>.

5. **ORDINANCES/RESOLUTIONS**
  - a. Ordinance 5873: Parking Moratorium & Regulations
6. **PUBLIC HEARINGS/MEETINGS**
7. **NEW BUSINESS**
  - a. Comprehensive Plan Docket (Eight applications)
8. **UNFINISHED BUSINESS**
9. **COUNCIL COMMENTS/DISCUSSION**
10. **ADJOURNMENT**

CITY OF KENNEWICK  
CITY COUNCIL  
Regular Meeting  
June 16, 2020

1. CALL TO ORDER

Mayor Don Britain called the meeting to order at 6:32 p.m.

Mayor Britain stated the meeting tonight was being conducted through an online, virtual meeting platform. Councilmembers and staff are joining us remotely in order to comply with Governor Inslee's Proclamation 20.28.5 as it relates to the Open Public Meeting Act during the COVID-19 State of Emergency.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Emily Estes-Cross
John Trumbo	Greg McCormick	Ken Hohenberg
Bill McKay	Christina Palmer	Chad Michael
Chuck Torelli	Lisa Beaton	Evelyn Lusignan
Jim Millbauer	Cary Roe	Bruce Mills
Brad Beauchamp	Terri Wright	
Mayor Don Britain	Dan Legard	

Mayor Britain led the Pledge of Allegiance.

HONORS & RECOGNITIONS

- Retirees Recognition - Michelle Dellinger & Eric Wakefield

Mayor Britain read the retirement plaque words and thanked Ms. Dellinger for her 20-years of service and Eric Wakefield for his 28-years of service to the City.

2. APPROVAL OF AGENDA

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to approve the Agenda as presented. The motion passed unanimously.

3. APPROVAL OF CONSENT AGENDA

- Minutes of Regular Meeting of June 2, 2020.
- (1) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for April 2020.  
(2) Motion to o approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2020.
- Motion to approve Payroll Roster for May 31, 2020.
- Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase 4B, contingent upon bonding for incomplete street and landscape work.
- Motion to accept the work of Senske Lawn & Tree Care, Inc., for Contract P1902-19, Furnishing & Applying Herbicide 2019-2020 in the amount of \$67,821.87.
- Motion to accept the work of Tapani, Inc. for Contract P1606-18, Entiat to Canal Waterline, in the amount of \$1,741,115.88.
- Motion to award Contract P1930-20 (UPRR 24-inch Interceptor Sewer Rehabilitation Phase 3) to Iron Horse, LLC. in the amount of \$680,922.00, plus a 10% construction contingency amount of \$68,092 for a total amount of \$749,014.00.

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to approve the Consent Agenda. The motion passed unanimously.

4. VISITORS

Brandon Pocasangre, 4104 S Kent St, Kennewick – Commented that the city needs more diversity on City Council and in the city’s leadership. He also feels there needs to be accountability in the Police Department.

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5871: BPUD Fiber Optic Franchise Agreement
  - b. Ordinance 5872: BPUD Electric Franchise Agreement
- Bruce Mills, Deputy Public Works Director reported on both items.

ORDINANCE NO. 5871

AN ORDINANCE OF THE CITY OF KENNEWICK GRANTING TO PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY A NON-EXCLUSIVE FRANCHISE TO CONSTRUCT, INSTALL, OPERATE, MAINTAIN, REPAIR, OR REMOVE FIBER OPTIC CABLES WITHIN THE PUBLIC WAYS OF THE CITY OF KENNEWICK

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5871. The motion passed unanimously.

ORDINANCE NO. 5872

AN ORDINANCE GRANTING TO PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY, A MUNICIPAL CORPORATION, A NONEXCLUSIVE RIGHT AND FRANCHISE TO CONSTRUCT, MAINTAIN AND OPERATE IN, OVER, UPON AND UNDER THE PRESENT AND FUTURE STREETS, ALLEYS, BRIDGES, HIGHWAYS, AND OTHER PUBLIC PLACES OF THE CITY OF KENNEWICK, WASHINGTON, ELECTRICAL POWER TRANSMISSION AND DISTRIBUTION LINES AND APPURTENANCES, SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED IN THIS ORDINANCE

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Ordinance No. 5872. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 20-07: Six-Year Transportation Improvement Plan (2021-2026). Cary Roe, Public Works Director reported.

Public hearing was opened at 6:58 p.m. and closed at 6:59 p.m. No public testimony provided.

RESOLUTION NO. 20-07

A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATIONIMPROVEMENT PROGRAM AS REQUIRED BY RCW 35.77.010

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Resolution No. 20-07. The motion passed unanimously.

7. NEW BUSINESS

- a. 19-01 Council Code of Ethics Complaint – Council Action Marie Mosley, City Manager reported.

Council discussed the complaint, the Ethics Officer’s decision and the Code of Ethics at length.

Mr. Torelli moved, seconded by Mr. Millbauer to accept the Ethics Officer’s recommendation of a reprimand to Mr. Trumbo for his conduct. The motion passed 4 to 2. Mr. Beauchamp and Mr. McKay opposed.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members commented on the BLM protests, the militia groups, wearing masks and the Police department practices and procedures.

10. ADJOURNMENT

Meeting adjourned at 7:52 p.m.

Terri L. Wright, CMC  
City Clerk

CITY OF KENNEWICK  
CITY COUNCIL  
Special Meeting  
June 23, 2020

1. CALL TO ORDER

Mayor Don Britain called the meeting to order at 6:20 p.m.

Mayor Britain stated the meeting tonight was being conducted through an online, virtual meeting platform. Councilmembers and staff are joining us remotely in order to comply with Governor Inslee's Proclamation 20.28.5 as it relates to the Open Public Meeting Act during the COVID-19 State of Emergency.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Emily Estes-Cross
John Trumbo	Greg McCormick	Ken Hohenberg
Bill McKay	Christina Palmer	Chad Michael
Chuck Torelli	Lisa Beaton	Evelyn Lusignan
Jim Millbauer	Cary Roe	
Brad Beauchamp	Terri Wright	
Mayor Don Britain	Dan Legard	

Mayor Britain led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to approve the Agenda as presented. The motion passed unanimously.

3. NEW BUSINESS

- a. Resolution 20-08: Online Virtual Meetings. Lisa Beaton, City Attorney reported.

RESOLUTION NO. 20-08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, TEMPORARILY DESIGNATING THE LOCATIONS FOR REGULAR, SPECIAL AND STUDY SESSION MEETINGS OF THE CITY COUNCIL AND OF THE COMMITTEES, BOARDS AND COMMISSIONS OF THE CITY TO THE VIRTUAL LOCATIONS UNTIL BENTON COUNTY ENTERS INTO PHASE THREE OF THE GOVERNOR'S SAFE START REOPENING PLAN

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Resolution No. 20-08. The motion passed 6-1. Mr. Trumbo opposed.

4. ADJOURNMENT

Meeting adjourned at 6:33 p.m.

Terri L. Wright, CMC  
City Clerk

# Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	07/07/2020
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

- Consent Agenda
- Ordinance/Reso
- Public Mtg / Hrg
- Other
- Quasi-Judicial

### Recommendation

That Council approve the Claims Roster.

### Motion for Consideration

I move to approve the Claims Roster dated June 12, 2020, in the amount \$3,460,222.77, and comprised of check numbers 153188 through 153502 and wire transfer numbers 300410 through 300412.

### Summary

The payments on this Claims Roster are comprised of the following issued 05/23/20 – 06/12/20:

Check numbers 153188 through 153502	\$3,166,336.49
Wire transfer number 300410	86,697.28
Wire transfer number 300411	206,972.00
Wire transfer number 300412	217.00
	-----
Total	\$3,460,222.77

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

### Alternatives

None.

### Fiscal Impact

\$3,460,222.77.

Through	Lynne Brown Jun 16, 15:05:04 GMT-0700 2020
Dept Head Approval	Dan Legard Jun 17, 15:03:24 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 02, 15:17:33 GMT-0700 2020

Attachments:

Recording Required?

**City of Kennewick  
Claims Roster**

5/23/2020 - 6/12/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
<b>001 GENERAL FUND</b>						
<b>020 CITY MANAGER</b>						
153291	06/05/2020	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	15.48
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	125.92
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	6.68
<b>Total amount by Department</b>						<b>\$ 148.08</b>
<b>032 SUPPORT SERVICES-FINANCE</b>						
153238	05/29/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	13.00
153445	06/12/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	14.10
153445	06/12/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	58.84
153445	06/12/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	54.58
153458	06/12/2020	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATION	50.00
<b>Total amount by Department</b>						<b>\$ 190.52</b>
<b>033 SUPPORT SERVICES-PURCHASING</b>						
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	52.27
<b>Total amount by Department</b>						<b>\$ 52.27</b>
<b>034 SUPPORT SERVICES - INFO SYSTEMS</b>						
153221	05/29/2020	07214	FORMTRAN INC	in	SOFTWARE SUPPORT	21,711.00
153257	05/29/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DI	in	TELEPHONE SVC	6,672.18
153280	06/05/2020	06375	COMPUNET INC	in	MAINTENANCE RENEWAL	10,366.96
153304	06/05/2020	08210	MOBILEGUARD INC	in	NET GUARD	1,377.15
153325	06/05/2020	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	6,251.00
153382	06/12/2020	03344	CONSOLIDATED TECHNOLOGY SVCS W/	in	SCAN CHARGES	210.36
153432	06/12/2020	08213	LONGOBART-ROSS CONSULTING INC	in	SOFTWARE	1,200.00
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,865.24
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	91.37
<b>Total amount by Department</b>						<b>\$ 49,745.26</b>
<b>035 SUPPORT SERVICES-CUSTOMER SERVICE</b>						
153335	06/05/2020	04479	WEBCHECK INC	in	WEBCHECK - MAY 2020	1,369.45
153335	06/05/2020	04479	WEBCHECK INC	in	WEBCHECK - MARCH 2020	1,637.69
<b>Total amount by Department</b>						<b>\$ 3,007.14</b>
<b>042 LEGAL SERVICES</b>						
153259	05/29/2020	05561	MENKE JACKSON BEYER EHLIS & HARP	in	UGA EXPANSION	8,844.50

City of Kennewick

Claims Roster

5/23/2020 - 6/12/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153359	06/12/2020	03331	BENTON COUNTY DISTRICT COURT	in	FILING FEE - CIVIL APPEAL	83.00
153446	06/12/2020	08800	OGDEN MURPHY WALLACE, PLLC	in	FRANCHISE NEGOTIATIONS	1,058.50
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	171.31
<b>Total amount by Department</b>						<b>\$ 10,157.31</b>
<b>050 CIVIL SERVICE</b>						
153423	06/12/2020	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
153423	06/12/2020	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
153423	06/12/2020	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
153423	06/12/2020	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
153454	06/12/2020	01997	PUBLIC SAFETY TESTING, INC.	in	PROFESSIONAL SERVICES	3,497.75
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	152.58
<b>Total amount by Department</b>						<b>\$ 6,050.33</b>
<b>061 CODE ENFORCEMENT</b>						
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	97.84
<b>Total amount by Department</b>						<b>\$ 97.84</b>
<b>063 ECONOMIC &amp; BUSINESS DEVELOPMENT</b>						
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	78.81
<b>Total amount by Department</b>						<b>\$ 78.81</b>
<b>071 POLICE DEPT. - ADMINISTRATION</b>						
153253	05/29/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	66.36
153257	05/29/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DI	in	TELEPHONE SVC	205.76
153331	06/05/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.86
153428	06/12/2020	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	23.62
153482	06/12/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	19.55
<b>Total amount by Department</b>						<b>\$ 326.15</b>
<b>072 POLICE DEPT.- CRIMINAL INVESTIGATION</b>						
153303	06/05/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153308	06/05/2020	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	479.70
153326	06/05/2020	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	200.26
153431	06/12/2020	03914	LITTRELL, CHRISTOPHER	in	REIMBURSEMENT	151.96
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	300.57
<b>Total amount by Department</b>						<b>\$ 1,186.74</b>
<b>073 POLICE DEPT. - PATROL</b>						

City of Kennewick

Claims Roster

5/23/2020 - 6/12/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153272	06/05/2020	04965	BETTENDORF'S PRINTING & DESIGN JUD	in	BUSINESS CARDS	54.30
153288	06/05/2020	05823	GALLS, LLC	in	UNIFORM VEST	984.39
153303	06/05/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153303	06/05/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153364	06/12/2020	08975	BRAVO COMPANY USA INC	in	FIREARMS	2,140.00
153443	06/12/2020	05459	NORMED	in	BIO HAZARD SUPPLIES	696.93
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	7,004.73
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	261.43
<b>Total amount by Department</b>						<b>\$ 11,250.28</b>
<b>074 POLICE DEPT. - STAFF SERVICES</b>						
153333	06/05/2020	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	13.25
153472	06/12/2020	02536	STAPLES ADVANTAGE STAPLES CONTR.	in	OFFICE SUPPLIES	435.11
153472	06/12/2020	02536	STAPLES ADVANTAGE STAPLES CONTR.	in	OFFICE SUPPLIES	22.33
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	16.55
<b>Total amount by Department</b>						<b>\$ 487.24</b>
<b>075 POLICE DEPT. - INTERGOVERNMENTAL</b>						
153192	05/28/2020	00014	BENTON COUNTY	in	WORK CREW 4	5,326.27
153257	05/29/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DI	in	TELEPHONE SVC	69.35
153279	06/05/2020	10141	COLUMBIA VALLEY EMERGENCY PHYSI	in	PRISONER MEDICAL	1,481.00
153296	06/05/2020	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	527.00
153327	06/05/2020	09790	TRIOS HEALTH RCCH TRIOS HEALTH LL	in	PRISONER MEDICAL	2,300.19
153376	06/12/2020	10141	COLUMBIA VALLEY EMERGENCY PHYSI	in	PRISONER MEDICAL	371.00
153390	06/12/2020	10225	DURAN MATTHEW LAWRENCE	in	HIDTA FISCAL OFFICER SERVICES	6,299.00
153425	06/12/2020	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	193.00
153463	06/12/2020	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	4,305.00
153479	06/12/2020	09790	TRIOS HEALTH RCCH TRIOS HEALTH LL	in	PRISONER MEDICAL	1,498.38
153493	06/12/2020	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	7,365.00
<b>Total amount by Department</b>						<b>\$ 29,735.19</b>
<b>076 POLICE DEPT - PROFESSIONAL STANDARDS</b>						
153271	06/05/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	20.59
153288	06/05/2020	05823	GALLS, LLC	in	CREDIT	-276.64
153288	06/05/2020	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	125.89
153288	06/05/2020	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	315.48
153297	06/05/2020	04244	L N CURTIS & SONS	in	QUARTERMASTER SUPPLIES	74.13
153297	06/05/2020	04244	L N CURTIS & SONS	in	QUARTERMASTER SUPPLIES	38.55

City of Kennewick

Claims Roster

5/23/2020 - 6/12/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153320	06/05/2020	01549	SAN DIEGO POLICE EQUIPMENT CO INC	in	TRAINING AMMUNITION	5,195.42
153320	06/05/2020	01549	SAN DIEGO POLICE EQUIPMENT CO INC	in	TRAINING AMMUNITION	2,908.31
153347	06/12/2020	08623	ACE SALES & SERVICE INC	in	EQUIPMENT RENTAL	65.00
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	107.20
<b>Total amount by Department</b>						<b>\$ 8,573.93</b>
<b>081 FIRE DEPT. - ADMINISTRATION</b>						
153194	05/29/2020	07809	A-1 INDUSTRIAL SUPPLY LLC	in	PARTS & SUPPLIES	420.43
153291	06/05/2020	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	68.93
153352	06/12/2020	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #1	52.67
153352	06/12/2020	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #3	52.67
153352	06/12/2020	05681	AMERIGAS PROPANE LP	in	PROPANE	122.20
153361	06/12/2020	04965	BETTENDORF'S PRINTING & DESIGN JUD	in	ANNUAL REPORTS	293.22
153388	06/12/2020	06786	DIRHAM ROBERT	in	MILEAGE REIMBURSEMENT	29.40
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	122.96
<b>Total amount by Department</b>						<b>\$ 1,162.48</b>
<b>082 FIRE DEPT. - SUPPRESSION</b>						
153232	05/29/2020	04244	L N CURTIS & SONS	in	TURNOUT COAT	1,548.29
153253	05/29/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	41.94
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	1.23
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	4.89
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	4.89
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	26.88
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	4.24
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	2.44
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	0.33
153275	06/05/2020	10650	CITY OF OLYMPIA	in	BLUE CARD COMMAND LAB	465.00
153288	06/05/2020	05823	GALLS, LLC	in	NAME PLATES	2.86
153349	06/12/2020	04909	ADVANCED PAGING & COMMUNICATIO	in	COMMUNICATION EQUIPMENT	271.50
153356	06/12/2020	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD BEANIES	18.53
153356	06/12/2020	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD SWEATSHIRTS	183.87
153365	06/12/2020	03059	BROWNING GREG	in	MILEAGE REIMBURSEMENT	781.50
153375	06/12/2020	00505	COLUMBIA GRAIN & FEED INC	in	PARTS & SUPPLIES	179.07
153399	06/12/2020	05823	GALLS, LLC	in	UNIFORM PANTS	69.16
153399	06/12/2020	05823	GALLS, LLC	in	NAME PLATE	2.86
153414	06/12/2020	00914	HUTSELL, CHRIS	in	MILEAGE REIMBURSEMENT	3,867.10
153417	06/12/2020	10166	ISPYFIRE INC	in	ANNUAL SUBSCRIPTION	814.50

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153427	06/12/2020	04244	L N CURTIS & SONS	in	NOMEX HOODS	535.92
153427	06/12/2020	04244	L N CURTIS & SONS	in	RESPIRATORS	877.03
153456	06/12/2020	00957	RANCH & HOME INC	in	WILDLAND BOOTS	286.15
153456	06/12/2020	00957	RANCH & HOME INC	in	STATION BOOTS	22.16
153456	06/12/2020	00957	RANCH & HOME INC	in	STATION BOOTS	21.18
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	15.96
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.25
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.82
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	13.11
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.25
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	20.81
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.53
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	15.96
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	15.39
153484	06/12/2020	08884	US FIRE EQUIPMENT LLC L HAMILTON V	in	PROTECTIVE CLOTHING	989.89
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,145.93
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	162.39
<b>Total amount by Department</b>						<b>\$ 12,478.81</b>
<b>083 FIRE PREVENTION &amp; INVESTIGATION</b>						
153291	06/05/2020	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	20.92
<b>Total amount by Department</b>						<b>\$ 20.92</b>
<b>090 ENGINEERING</b>						
153238	05/29/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	9.96
153238	05/29/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	18.27
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,105.23
<b>Total amount by Department</b>						<b>\$ 1,133.46</b>
<b>101 CORPORATE &amp; COMMUNITY SERVICES</b>						
153307	06/05/2020	01030	NAVIA BENEFIT SOLUTIONS CLIENT PA	in	FLEX PLAN SERVICES	452.35
153367	06/12/2020	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	341.00
153433	06/12/2020	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
153474	06/12/2020	08315	STERLING	in	PROFESSIONAL SERVICES	119.46
<b>Total amount by Department</b>						<b>\$ 1,002.81</b>
<b>113 PARKS DEPT.-RECREATION SERVICES</b>						
153316	06/05/2020	03458	PARAMOUNT COMMUNICATIONS INC	in	COMMUNITY CTR WIRING PROJ	1,000.13

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153440	06/12/2020	07969	MUSTANG SIGN GROUP WANG ENTERPR	in	SOUTHRIDGE COMPLEX SIGN	67,029.15
153440	06/12/2020	07969	MUSTANG SIGN GROUP WANG ENTERPR	in	DOOR SIGNAGE	119.77
153481	06/12/2020	03883	U R M CASH & CARRY	in	SUPPLIES	43.05
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	297.90
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	16.21
<b>Total amount by Department</b>						<b>\$ 68,506.21</b>
<b>114 PARKS DEPT.-FACILITIES MAINT.</b>						
153203	05/29/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	60.73
153203	05/29/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	17.31
153219	05/29/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	199.78
153219	05/29/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	108.32
153219	05/29/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	30.39
153233	05/29/2020	08442	LANGSTON-BULTENA JOEY	in	UNIFORM REIMB	58.58
153248	05/29/2020	01737	SYBERTECH WASTE REDUCTION LTD	in	SUPPLIES	348.67
153249	05/29/2020	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	50.43
153253	05/29/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.08
153267	06/05/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	REPAIR & MAINT	235.66
153267	06/05/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	REPAIR & MAINT	144.44
153268	06/05/2020	03020	ARHA TOTAL SERVICE INC	in	PARTS & SUPPLIES	186.34
153271	06/05/2020	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	44.00
153271	06/05/2020	00084	BENTON PUD NO. 1	in	CITY PARKS	2,545.52
153271	06/05/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	748.77
153271	06/05/2020	00084	BENTON PUD NO. 1	in	CITY PARKS	290.25
153271	06/05/2020	00084	BENTON PUD NO. 1	in	CITY FACILITIES	12,475.11
153273	06/05/2020	08686	BF POWER VAC BENTON FRANKLIN POW	in	CLEANING SERVICES	982.60
153287	06/05/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	69.61
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	151.23
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT	-94.35
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	177.52
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	4.50
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	377.16
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	144.46
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	100.66
153295	06/05/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	42.12
153302	06/05/2020	08626	MCDONALD & ASSOCIATES DBA MCDON	in	TOP SOIL	184.62
153305	06/05/2020	05112	MOON SECURITY SERVICES, INC	in	SECURITY SERVICE	162.90

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153305	06/05/2020	05112	MOON SECURITY SERVICES, INC	in	TEGRIS FILING	43.44
153305	06/05/2020	05112	MOON SECURITY SERVICES, INC	in	SECURITY SERVICE	162.90
153306	06/05/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	20.48
153310	06/05/2020	04520	OTIS ELEVATOR	in	ELEVATOR TESTING	584.25
153310	06/05/2020	04520	OTIS ELEVATOR	in	ELEVATOR TESTING	876.39
153311	06/05/2020	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	REPAIR & MAINT	352.95
153313	06/05/2020	10512	PACIFIC BACKFLOW SERVICES PACIFIC	in	BACKFLOW TESTING	600.00
153314	06/05/2020	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE INSPECTIONS	2,045.00
153317	06/05/2020	04618	RODDA PAINT COMPANY	in	PAINT	88.60
153318	06/05/2020	01990	ROTO ROOTER CLEARWATER TECH LLC	in	REPAIR & MAINT	322.00
153321	06/05/2020	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT	121.59
153351	06/12/2020	05911	AMERICAN BUILDING MAINTENANCE	in	REPAIR & MAINT	583.84
153351	06/12/2020	05911	AMERICAN BUILDING MAINTENANCE	in	REPAIR & MAINT	573.00
153355	06/12/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	REPAIR & MAINT	82.54
153355	06/12/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	2020 HVAC MAINTENANCE	3,049.47
153355	06/12/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	2020 HVAC MAINTENANCE	3,049.47
153360	06/12/2020	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	2,602.02
153368	06/12/2020	04809	CARBON ONE LLC	in	FERTILIZER	2,850.76
153374	06/12/2020	00175	COLUMBIA BASIN PAPER & SUPPLY	in	SUPPLIES	241.09
153395	06/12/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	118.34
153395	06/12/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	65.15
153403	06/12/2020	01775	GRAINGER	in	PARTS & SUPPLIES	94.57
153403	06/12/2020	01775	GRAINGER	in	PARTS & SUPPLIES	78.73
153403	06/12/2020	01775	GRAINGER	in	PARTS & SUPPLIES	190.00
153424	06/12/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	9.63
153424	06/12/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	20.57
153439	06/12/2020	05112	MOON SECURITY SERVICES, INC	in	FROST- 119529	38.01
153439	06/12/2020	05112	MOON SECURITY SERVICES, INC	in	SOUTHBRIDGE -17229	76.02
153439	06/12/2020	05112	MOON SECURITY SERVICES, INC	in	KPD - 11305	79.82
153460	06/12/2020	03631	RFP MFG SHARON E PRUSACK	in	SUPPLIES	1,020.84
153464	06/12/2020	00817	SENSKE LAWN & TREE CARE INC	in	MAINT CONTRACT 18-040	3,518.41
153464	06/12/2020	00817	SENSKE LAWN & TREE CARE INC	in	MAINT CONTRACT 18-040	1,830.15
153466	06/12/2020	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT	40.25
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	92.31
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,498.41
153491	06/12/2020	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	17.34
153491	06/12/2020	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	31.47

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153491	06/12/2020	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	13.01
153491	06/12/2020	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	19.53
153491	06/12/2020	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	22.74
153491	06/12/2020	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	21.70
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	41.54
<b>Total amount by Department</b>						<b>\$ 47,045.74</b>
<b>120 NON-DEPARTMENTAL</b>						
153210	05/29/2020	05727	COSTCO ANYWHERE CITI VISA	in	WATER DISPENSER REPLACEMENT	141.17
153211	05/29/2020	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	230.23
153211	05/29/2020	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	101.00
153211	05/29/2020	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	33.58
153267	06/05/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	REPAIR & MAINT	735.22
153271	06/05/2020	00084	BENTON PUD NO. 1	in	CITY FACILITIES	2,410.90
153301	06/05/2020	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
153305	06/05/2020	05112	MOON SECURITY SERVICES, INC	in	MCL - 113129	44.53
153314	06/05/2020	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE INSPECTIONS	265.00
153355	06/12/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	2020 HVAC MAINTENANCE	247.61
153355	06/12/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	2020 HVAC MAINTENANCE	247.61
153358	06/12/2020	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	71,759.08
153358	06/12/2020	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	31,872.24
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	350.68
300412	06/12/2020	00511	WA STATE DEPT OF RETIREMENT SYSTE	in	PRIOR SERVICE CONTRIBUTION	217.00
<b>Total amount by Department</b>						<b>\$ 112,775.85</b>
<b>360 MISCELLANEOUS REVENUE</b>						
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	14.94
<b>Total amount by Department</b>						<b>\$ 14.94</b>
<b>Total amount by Fund</b>						<b>\$ 365,228.31</b>
<b>101 STREET FUND</b>						
<b>010 STREETS</b>						
153197	05/29/2020	02181	ARROW CONSTRUCTION SUPPLY INC	in	PARTS & SUPPLIES	42.77
153277	06/05/2020	05777	CLEARWATER NAPA TAYLOR AUTOMO	in	PARTS & SUPPLIES	35.32
153294	06/05/2020	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE	69.67
153445	06/12/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	23.07
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	136.96

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<b>Total amount by Department</b>						<b>\$ 307.79</b>
<b>020 TRAFFIC</b>						
153198	05/29/2020	09445	AVERY DENNISON CORPORATION	in	STREET SIGN SUPPLIES	846.30
153198	05/29/2020	09445	AVERY DENNISON CORPORATION	in	STREET SIGNS	1,755.00
153199	05/29/2020	04052	BATTERIES PLUS	in	BATTERIES	77.62
153203	05/29/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,316.58
153244	05/29/2020	04618	RODDA PAINT COMPANY	in	SUPPLIES	55.54
153253	05/29/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	85.64
153271	06/05/2020	00084	BENTON PUD NO. 1	in	CITY FACILITIES	34.16
153271	06/05/2020	00084	BENTON PUD NO. 1	in	FLASHERS	237.08
153294	06/05/2020	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE	69.67
153317	06/05/2020	04618	RODDA PAINT COMPANY	in	PAINT	62,788.18
153360	06/12/2020	00084	BENTON PUD NO. 1	in	SIGNALS	3,616.81
153360	06/12/2020	00084	BENTON PUD NO. 1	in	STREET LIGHTS	17,065.69
153424	06/12/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	214.72
153453	06/12/2020	00329	PLATT ELECTRIC SUPPLY COMPANY RE.	in	PARTS & SUPPLIES	56.11
153455	06/12/2020	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
153475	06/12/2020	02430	STONEWAY ELECTRIC SUPPLY	in	PARTS & SUPPLIES	571.45
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	472.34
153500	06/12/2020	08612	WILSON JONATHAN	in	UNIFORM REIMB	195.47
<b>Total amount by Department</b>						<b>\$ 89,513.55</b>
<b>Total amount by Fund</b>						<b>\$ 89,821.34</b>
<b>102 ARTERIAL STREET FUND</b>						
<b>010 ARTERIAL STREET FUND</b>						
153252	05/29/2020	00286	UNION PACIFIC RAILROAD COMPANY	in	PERMIT	1,025.00
<b>Total amount by Department</b>						<b>\$ 1,025.00</b>
<b>Total amount by Fund</b>						<b>\$ 1,025.00</b>
<b>103 URBAN ARTERIAL STREET FUND</b>						
<b>010 REIMBURSEABLE GRANTS</b>						
153207	05/29/2020	05265	CASCADE TITLE CO	in	LIMITED LIABILITY RPT	2,280.60
153207	05/29/2020	05265	CASCADE TITLE CO	in	LIMITED LIABILITY RPT	1,520.40
153207	05/29/2020	05265	CASCADE TITLE CO	in	LIMITED LIABILITY RPT	760.20
153227	05/29/2020	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	1,870.50

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153235	05/29/2020	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB	10.00
153270	06/05/2020	00034	BENTON COUNTY AUDITOR	in	RECORDING FEE	107.50
153354	06/12/2020	10653	ANDERSON SARI	in	AGREEMENT - METALINE AVE	1,000.00
153385	06/12/2020	02966	CULBERT CONSTRUCTION INC	in	CONTRACT P1714-19	244,699.71
300411	06/05/2020	10651	SANDIP PATIDAR	in	REAL PROPERTY VOUCHER	206,972.00
<b>Total amount by Department</b>						<b>\$ 459,220.91</b>
<b>020 ADVANCE FUNDED GRANTS</b>						
153200	05/29/2020	00034	BENTON COUNTY AUDITOR	in	RECORDING FEE	103.50
<b>Total amount by Department</b>						<b>\$ 103.50</b>
<b>Total amount by Fund</b>						<b>\$ 459,324.41</b>
<b>106 BI-PIN OPERATIONS FUND</b>						
<b>010 BI-PIN OPERATIONS FUND</b>						
153325	06/05/2020	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
<b>Total amount by Department</b>						<b>\$ 270.00</b>
<b>Total amount by Fund</b>						<b>\$ 270.00</b>
<b>107 COMMUNITY DEVELOPMENT FUND</b>						
<b>330 INTERGOVERNMENTAL REVENUE</b>						
153276	06/05/2020	00100	CITY OF RICHLAND	in	HOME LOAN PAYOFF	9,000.00
153276	06/05/2020	00100	CITY OF RICHLAND	in	HOME LOAN PAYOFF	9,000.00
153276	06/05/2020	00100	CITY OF RICHLAND	in	HOME LOAN PAYOFF	9,000.00
153276	06/05/2020	00100	CITY OF RICHLAND	in	HOME LOAN PAYOFF	10,000.00
<b>Total amount by Department</b>						<b>\$ 37,000.00</b>
<b>Total amount by Fund</b>						<b>\$ 37,000.00</b>
<b>116 LODGING TAX FUND</b>						
<b>010 LODGING TAX FUND</b>						
153478	06/12/2020	00176	TRI-CITIES VISITOR & CONVENTION BUI	in	CONTRACT DUES 2020	23,254.00
<b>Total amount by Department</b>						<b>\$ 23,254.00</b>
<b>Total amount by Fund</b>						<b>\$ 23,254.00</b>
<b>117 CRIMINAL JUSTICE SALES TAX FUND</b>						
<b>010 CRIMINAL JUSTICE SALES TAX FUND</b>						

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153323	06/05/2020	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	960.30
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	57.33
<b>Total amount by Department</b>						<b>\$ 2,534.38</b>
<b>Total amount by Fund</b>						<b>\$ 2,534.38</b>
<b>300 CAPITAL IMPROVEMENTS FUND</b>						
<b>010 STREET IMPROVEMENTS</b>						
153224	05/29/2020	00409	FRONTIER FENCE INC	in	FENCE INSTALL	21,516.49
153241	05/29/2020	06433	PAVEMENT SURFACE CONTROL	in	CONTRACT P2007-20	82,254.15
153250	05/29/2020	04651	TRASTAR INC	in	TRAFFIC LIGHTS	5,550.87
153293	06/05/2020	00946	JESSE'S LAWN MAINTENANCE MID-COLI	in	LANDSCAPING SERVICES	20,913.06
153299	06/05/2020	03083	MACKAY SPOSITO INC	in	PROJECT MANAGEMENT SERVICES	146.00
153381	06/12/2020	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	CREDIT	-1,498.14
153403	06/12/2020	01775	GRAINGER	in	PARTS & SUPPLIES	12.42
153403	06/12/2020	01775	GRAINGER	in	PARTS & SUPPLIES	161.07
153404	06/12/2020	02842	GRANITE CONSTRUCTION COMPANY	in	HOT MIX	1,131.50
153404	06/12/2020	02842	GRANITE CONSTRUCTION COMPANY	in	HOT MIX	877.48
153404	06/12/2020	02842	GRANITE CONSTRUCTION COMPANY	in	HOT MIX	1,703.99
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	TACK OIL	600.50
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	HOT MIX	1,050.38
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	TACK OIL	396.06
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	HOT MIX	496.95
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	HOT MIX	1,499.33
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	TACK OIL	281.06
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	HOT MIX	2,021.70
153415	06/12/2020	00113	INLAND ASPHALT COMPANY CPM DEVELOPMENT	in	HOT MIX	1,002.38
153456	06/12/2020	00957	RANCH & HOME INC	in	PROPANE	40.91
153456	06/12/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	98.19
153494	06/12/2020	03719	WESTERN STATES EQUIPMENT CO THE C	in	PARTS & SUPPLIES	955.68
<b>Total amount by Department</b>						<b>\$ 141,212.03</b>
<b>020 LAND AND FACILITIES</b>						
153246	05/29/2020	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT MAINT	1,350.22
153319	06/05/2020	06582	ROYAL ROOFING INC	in	REPAIR & MAINT	2,282.30
153319	06/05/2020	06582	ROYAL ROOFING INC	in	REPAIR & MAINT	4,277.75
153451	06/12/2020	03458	PARAMOUNT COMMUNICATIONS INC	in	COMMUNITY CTR WIRING PROJ	1,149.50

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153464	06/12/2020	00817	SENSKE LAWN & TREE CARE INC	in	MAINT CONTRACT 18-040	2,903.20
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	19.44
<b>Total amount by Department</b>						<b>\$ 11,982.41</b>
<b>900 CAPITAL PURCHASES</b>						
153251	05/29/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	6,621.50
153251	05/29/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	5,781.67
153251	05/29/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	12,000.00
153251	05/29/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	5,735.54
153251	05/29/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	6,782.00
153251	05/29/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	7,560.00
153280	06/05/2020	06375	COMPUNET INC	in	MAINTENANCE RENEWAL	10,262.09
153280	06/05/2020	06375	COMPUNET INC	in	MAINTENANCE RENEWAL	43,945.46
153325	06/05/2020	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	172.00
153377	06/12/2020	06375	COMPUNET INC	in	MAINTENANCE RENEWAL	7,276.35
153377	06/12/2020	06375	COMPUNET INC	in	MAINTENANCE RENEWAL	38,564.30
<b>Total amount by Department</b>						<b>\$ 144,700.91</b>
<b>Total amount by Fund</b>						<b>\$ 297,895.35</b>
<b>401 WATER AND SEWER FUND</b>						
153225	05/29/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	1,259.75
153225	05/29/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	577.31
153287	06/05/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	3,516.55
<b>Total amount by Department</b>						<b>\$ 5,353.61</b>
<b>010 WATER/SEWER OPERATIONS</b>						
153195	05/29/2020	05681	AMERIGAS PROPANE LP	in	PROPANE	19.88
153196	05/29/2020	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
153196	05/29/2020	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	291.00
153201	05/29/2020	00093	BENTON FRANKLIN DISTRICT HEALTH	in	LAB WORK	2,615.00
153202	05/29/2020	00084	BENTON PUD NO. 1	in	WO #570993	10,731.30
153203	05/29/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	339.35
153204	05/29/2020	09733	BNSF RAILWAY COMPANY	in	PERMIT	100.00
153206	05/29/2020	07832	C&E TRENCHING LLC	in	CONTRACT P2005-20	21,298.50
153208	05/29/2020	01516	CITY OF WEST RICHLAND	in	QUAD CITIES REIMB	389.11
153212	05/29/2020	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24

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153213	05/29/2020	09827	DAY WIRELESS SYSTEMS	in	LIGHT PACKAGE	1,777.52
153215	05/29/2020	05375	EASTSIDE ELECTRIC	in	PARTS & SUPPLIES	3,795.57
153216	05/29/2020	04085	EMERSON PROCESS MANAGEMENT	in	PARTS & SUPPLIES	616.80
153220	05/29/2020	04147	FEDEX	in	SHIPPING	140.82
153222	05/29/2020	02459	FOXCROFT EQUIPMENT & SERVICE	in	CHLORINE	443.69
153223	05/29/2020	05910	FRANKLIN CONSERVATION DISTRICT	in	EDUCATION PROGRAM	5,627.08
153225	05/29/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	2,951.66
153228	05/29/2020	05737	INTERNATIONAL BELT & RUBBER SUPPI	in	SUPPLIES	53.52
153231	05/29/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	1.27
153235	05/29/2020	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB	51.02
153238	05/29/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	13.24
153238	05/29/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	7.78
153238	05/29/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	65.97
153238	05/29/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	8.79
153242	05/29/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	32.57
153247	05/29/2020	05320	SOLID WASTE SYSTEMS INC	in	PARTS & SUPPLIES	2,816.27
153253	05/29/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	46.38
153256	05/29/2020	07226	WINCAN LLC PIPELINE ANALYTICS LLC	in	ANNUAL SOFTWARE SUPPORT	1,500.00
153257	05/29/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DI	in	TELEPHONE SVC	397.33
153260	05/29/2020	00164	WA STATE DEPARTMENT OF ECOLOGY	in	DEBT SERVICE PAYMENT L1300030	85,194.36
153269	06/05/2020	04052	BATTERIES PLUS	in	BATTERIES	78.15
153269	06/05/2020	04052	BATTERIES PLUS	in	BATTERIES	688.35
153269	06/05/2020	04052	BATTERIES PLUS	in	BATTERIES	333.89
153271	06/05/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	39,137.18
153271	06/05/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	30,059.08
153271	06/05/2020	00084	BENTON PUD NO. 1	in	CITY PARKS	15,712.95
153271	06/05/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	298.02
153271	06/05/2020	00084	BENTON PUD NO. 1	in	WATER FILTRATION	27,127.46
153281	06/05/2020	04226	CONCRETE SPECIAL TIES	in	PARTS & SUPPLIES	35.35
153282	06/05/2020	00013	CORE & MAIN LP	in	REPAIR & MAINT	397.48
153287	06/05/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	596.68
153292	06/05/2020	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,411.38
153294	06/05/2020	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE	69.49
153300	06/05/2020	10207	MATERIALS TESTING & INSPECTION	in	TESTING SERVICES	234.72
153309	06/05/2020	04466	NORTHSTAR CHEMICAL INC	in	SODIUM HYPOCHLORITE	1,104.50
153312	06/05/2020	00917	OXARC, INC.	in	PARTS & SUPPLIES	96.52
153313	06/05/2020	10512	PACIFIC BACKFLOW SERVICES PACIFIC	in	BACKFLOW TESTING	100.00

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153314	06/05/2020	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE INSPECTIONS	195.00
153315	06/05/2020	00112	PALLIS POOL & PATIO INC	in	CHEMICALS	47.74
153322	06/05/2020	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	322.54
153330	06/05/2020	03883	U R M CASH & CARRY	in	SUPPLIES	7.66
153332	06/05/2020	00063	WA STATE DEPT TRANSPORTATION HIG	in	INSPECTION FEE	48.68
153346	06/12/2020	08802	A1 TRUCK WASH	in	TRUCK WASH	97.74
153352	06/12/2020	05681	AMERIGAS PROPANE LP	in	PROPANE	43.42
153353	06/12/2020	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
153355	06/12/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	2020 HVAC MAINTENANCE	700.49
153355	06/12/2020	03088	APOLLO MECHANICAL CONTRACTORS /	in	2020 HVAC MAINTENANCE	700.49
153357	06/12/2020	03707	BAXTER AUTO PARTS	in	PARTS & SUPPLIES	12.88
153357	06/12/2020	03707	BAXTER AUTO PARTS	in	PARTS & SUPPLIES	20.00
153360	06/12/2020	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	5,267.19
153371	06/12/2020	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	CHEMICALS	1,814.73
153373	06/12/2020	01310	COLEMAN OIL COMPANY	in	OIL	211.81
153380	06/12/2020	04853	CONNELL OIL INC 76 DISTRIBUTING	in	OIL	632.92
153385	06/12/2020	02966	CULBERT CONSTRUCTION INC	in	CONTRACT P1714-19	24,265.51
153386	06/12/2020	07711	CULLIGAN WATER CONDITIONING	in	WATER BOTTLES	1,303.20
153398	06/12/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	7.54
153398	06/12/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	33.58
153405	06/12/2020	04759	GRIGG ENTERPRISES INC ACE HARDWA	in	PARTS & SUPPLIES	30.34
153407	06/12/2020	07234	GROUNDWATER SOLUTIONS INC GSI W/	in	CONSULTANT SERVICES	6,782.40
153408	06/12/2020	01482	HACH COMPANY	in	LAB SUPPLIES	170.65
153408	06/12/2020	01482	HACH COMPANY	in	LAB SUPPLIES	56.95
153409	06/12/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	1,900.52
153409	06/12/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	413.09
153410	06/12/2020	06569	HDR INC	in	CONSULTANT SERVICES	1,360.17
153412	06/12/2020	08572	HIGH DESERT MAINTENANCE INC	in	REPAIR & MAINT	106.43
153416	06/12/2020	05737	INTERNATIONAL BELT & RUBBER SUPPI	in	PARTS & SUPPLIES	9.68
153419	06/12/2020	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,382.05
153424	06/12/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	59.01
153424	06/12/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	31.78
153424	06/12/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	12.96
153436	06/12/2020	09851	MARSH USA INC	in	INSURANCE APPLICATION	2,800.00
153439	06/12/2020	05112	MOON SECURITY SERVICES, INC	in	WFP - 10128	41.27
153444	06/12/2020	04466	NORTHSTAR CHEMICAL INC	in	PHOSPHORIC ACID	5,528.20
153445	06/12/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	68.44

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153449	06/12/2020	00917	OXARC, INC.	in	OXYGEN	8.64
153449	06/12/2020	00917	OXARC, INC.	in	OXYGEN	8.64
153449	06/12/2020	00917	OXARC, INC.	in	PARTS & SUPPLIES	20.94
153455	06/12/2020	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
153456	06/12/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	21.05
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	415.40
153473	06/12/2020	00028	STAR RENTALS INC	in	PARTS & SUPPLIES	535.55
153476	06/12/2020	06864	TAPANI UNDERGROUND INC	in	CONTRACT P1912-19	358,195.02
153485	06/12/2020	03881	UTILITIES UNDERGROUND LOCATION C	in	UTILITY LOCATES	526.32
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	3,613.24
153487	06/12/2020	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	50.04
153495	06/12/2020	05380	WESTERN SYSTEMS FABRICATION INC	in	REPAIR & MAINT	174.32
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	67,667.03
<b>Total amount by Department</b>						<b>\$ 755,769.33</b>
<b>050 2020 REVENUE BOND</b>						
153245	05/29/2020	07084	ROTSCHY INC	in	CONTRACT P1810-19	1,179,046.31
153410	06/12/2020	06569	HDR INC	in	CONSULTANT AGREEMENT	16,639.95
<b>Total amount by Department</b>						<b>\$ 1,195,686.26</b>
<b>Total amount by Fund</b>						<b>\$ 1,956,809.20</b>
<b>402 MEDICAL SERVICES FUND</b>						
<b>010 MEDICAL SERVICES</b>						
153194	05/29/2020	07809	A-1 INDUSTRIAL SUPPLY LLC	in	PARTS & SUPPLIES	420.41
153205	05/29/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	601.73
153234	05/29/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	48.10
153234	05/29/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	232.88
153258	05/29/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	146.50
153258	05/29/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	78.19
153258	05/29/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	781.87
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	6.92
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	27.69
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	27.69
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	152.31
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	24.00
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	13.85
153265	06/05/2020	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	1.84

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153274	06/05/2020	00026	BUDGET PRINT CENTER INC	in	PATIENT FORMS	543.98
153278	06/05/2020	00695	COLUMBIA BASIN COLLEGE	in	SPRING 2020 ALS/OTEP	995.10
153288	06/05/2020	05823	GALLS, LLC	in	NAME PLATES	16.16
153291	06/05/2020	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	68.92
153324	06/05/2020	05689	STRYKER SALES CORPORATION STRYKI	in	BATTERY PACK	490.77
153349	06/12/2020	04909	ADVANCED PAGING & COMMUNICATIO	in	COMMUNICATION EQUIPMENT	271.50
153352	06/12/2020	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #1	52.67
153352	06/12/2020	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #3	52.67
153352	06/12/2020	05681	AMERIGAS PROPANE LP	in	PROPANE	122.17
153356	06/12/2020	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD BEANIES	105.00
153356	06/12/2020	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD SWEATSHIRTS	1,041.90
153362	06/12/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	217.76
153362	06/12/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	448.18
153369	06/12/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	397.95
153369	06/12/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	908.25
153369	06/12/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	45.27
153369	06/12/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	9.66
153369	06/12/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	9.66
153369	06/12/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	55.35
153388	06/12/2020	06786	DIRHAM ROBERT	in	MILEAGE REIMBURSEMENT	29.39
153399	06/12/2020	05823	GALLS, LLC	in	UNIFORM PANTS	391.85
153399	06/12/2020	05823	GALLS, LLC	in	NAME PLATE	16.16
153417	06/12/2020	10166	ISPYFIRE INC	in	ANNUAL SUBSCRIPTION	814.50
153430	06/12/2020	08868	LIFE-ASSIST	in	CREDIT	-52.62
153430	06/12/2020	08868	LIFE-ASSIST	in	MEDICATION	66.00
153430	06/12/2020	08868	LIFE-ASSIST	in	COVID-19 SUPPLIES - MED	254.12
153430	06/12/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	2,028.84
153430	06/12/2020	08868	LIFE-ASSIST	in	MEDICATION	110.00
153442	06/12/2020	05532	NORCO, INC.	in	CYLINDER RENTAL	23.57
153449	06/12/2020	00917	OXARC, INC.	in	OXYGEN	74.43
153449	06/12/2020	00917	OXARC, INC.	in	OXYGEN	133.80
153449	06/12/2020	00917	OXARC, INC.	in	OXYGEN	30.20
153449	06/12/2020	00917	OXARC, INC.	in	CYLINDER RENTAL	64.83
153449	06/12/2020	00917	OXARC, INC.	in	CYLINDER RENTAL	177.24
153456	06/12/2020	00957	RANCH & HOME INC	in	STATION BOOTS	125.53
153456	06/12/2020	00957	RANCH & HOME INC	in	STATION BOOTS	119.99
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	90.47

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153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	92.07
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	95.30
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	74.31
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	92.08
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	117.92
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	93.69
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	90.46
153483	06/12/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	87.24
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	846.97
153501	06/12/2020	10654	YOUNG LACEY	in	REIMBURSEMENT - TUITION	375.06
153502	06/12/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	253.85
153502	06/12/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	305.16
153502	06/12/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	394.95
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	13,233.93
<b>Total amount by Department</b>						<b>\$ 29,068.19</b>
<b>Total amount by Fund</b>						<b>\$ 29,068.19</b>
<b>403 BUILDING SAFETY FUND</b>						
<b>010 BUILDING SAFETY</b>						
153291	06/05/2020	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	106.16
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	365.40
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	17.75
<b>Total amount by Department</b>						<b>\$ 489.31</b>
<b>Total amount by Fund</b>						<b>\$ 489.31</b>
<b>405 STORMWATER UTILITY FUND</b>						
<b>010 STORMWATER</b>						
153223	05/29/2020	05910	FRANKLIN CONSERVATION DISTRICT	in	EDUCATION PROGRAM	1,321.49
153257	05/29/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DI	in	TELEPHONE SVC	61.50
153455	06/12/2020	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
153457	06/12/2020	03569	RAY POLAND AND SONS INC	in	REPAIR & MAINT	25,116.47
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	341.08
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	3,781.68
<b>Total amount by Department</b>						<b>\$ 30,677.41</b>
<b>Total amount by Fund</b>						<b>\$ 30,677.41</b>

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
<b>501 EQUIPMENT RENTAL FUND</b>					
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	438.07
153285	06/05/2020	10299	ENVIRONMENTAL PRODUCTS AND ACCI	in PARTS & SUPPLIES	2,911.43
153286	06/05/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	65.16
153290	06/05/2020	08711	HUGHES FIRE EQUIPMENT INC	in PARTS & SUPPLIES	501.15
153306	06/05/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	107.83
153306	06/05/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	7.45
153375	06/12/2020	00505	COLUMBIA GRAIN & FEED INC	in PARTS & SUPPLIES	433.31
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	114.21
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	476.66
153495	06/12/2020	05380	WESTERN SYSTEMS FABRICATION INC	in PARTS & SUPPLIES	1,129.83
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	19.92
<b>Total amount by Department</b>					<b>\$ 6,205.02</b>
<b>010 EQUIPMENT RENTAL</b>					
153209	05/29/2020	08852	COMMERCIAL TIRE	in PARTS & SUPPLIES	604.44
153217	05/29/2020	09818	ENVIRO-CLEAN EQUIPMENT INC	in PARTS & SUPPLIES	1,965.13
153219	05/29/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	23.65
153219	05/29/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	174.27
153226	05/29/2020	08572	HIGH DESERT MAINTENANCE INC	in REPAIR & MAINT	851.42
153230	05/29/2020	03363	JIM'S PACIFIC GARAGES INC	in REPAIR & MAINT	1,357.92
153230	05/29/2020	03363	JIM'S PACIFIC GARAGES INC	in REPAIR & MAINT	1,151.74
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	14.58
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	9.22
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	12.65
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	64.02
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	18.07
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	24.10
153236	05/29/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	181.16
153239	05/29/2020	04217	O'REILLY AUTO PARTS	in CREDIT	-30.41
153239	05/29/2020	04217	O'REILLY AUTO PARTS	in PARTS & SUPPLIES	153.47
153239	05/29/2020	04217	O'REILLY AUTO PARTS	in PARTS & SUPPLIES	161.94
153240	05/29/2020	01912	OWEN EQUIPMENT COMPANY	in PARTS & SUPPLIES	343.82
153243	05/29/2020	05903	RATTLESNAKE MOUNTAIN HARLEY-DA	in REPAIR & MAINT	3,528.18
153254	05/29/2020	01035	WASHINGTON HARDWARE AND FURNIT	in PARTS & SUPPLIES	7.44
153283	06/05/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in PARTS & SUPPLIES	810.89

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153283	06/05/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF 1	in PARTS & SUPPLIES	13.39
153284	06/05/2020	09827	DAY WIRELESS SYSTEMS	in EQUIPMENT INSTALL	14,241.35
153290	06/05/2020	08711	HUGHES FIRE EQUIPMENT INC	in REPAIR & MAINT	3,997.87
153290	06/05/2020	08711	HUGHES FIRE EQUIPMENT INC	in CREDIT	-3,997.87
153336	06/05/2020	01241	WOODPECKER TRUCK	in REPAIR & MAINT	660.00
153350	06/12/2020	07305	ALL POINTS LOCKSMITH COMPANY	in REPAIR & MAINT	217.20
153357	06/12/2020	03707	BAXTER AUTO PARTS	in PARTS & SUPPLIES	121.56
153363	06/12/2020	10612	BRAUN INDUSTRIES INC	in PARTS & SUPPLIES	214.20
153370	06/12/2020	03527	CASADAY BEE-LINE SERVICE & TOWINC	in REPAIR & MAINT	89.31
153372	06/12/2020	05050	CENTRAL HOSE & FITTINGS INC	in PARTS & SUPPLIES	6.89
153373	06/12/2020	01310	COLEMAN OIL COMPANY	in FLEETWIDE FUEL ACCT #0870469	14,718.49
153375	06/12/2020	00505	COLUMBIA GRAIN & FEED INC	in PARTS & SUPPLIES	238.07
153383	06/12/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF 1	in PARTS & SUPPLIES	404.24
153383	06/12/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF 1	in REPAIR & MAINT	161.53
153387	06/12/2020	09827	DAY WIRELESS SYSTEMS	in EQUIPMENT INSTALL	8,350.61
153395	06/12/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	64.91
153395	06/12/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	64.91
153395	06/12/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	172.65
153400	06/12/2020	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in WINDSHIELD - VEH 5703	322.42
153412	06/12/2020	08572	HIGH DESERT MAINTENANCE INC	in REPAIR & MAINT	106.43
153412	06/12/2020	08572	HIGH DESERT MAINTENANCE INC	in REPAIR & MAINT	106.43
153420	06/12/2020	03363	JIM'S PACIFIC GARAGES INC	in PARTS & SUPPLIES	8.72
153420	06/12/2020	03363	JIM'S PACIFIC GARAGES INC	in PARTS & SUPPLIES	2,022.08
153424	06/12/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS & SUPPLIES	24.82
153437	06/12/2020	02254	MCMaster-CARR SUPPLY COMPANY	in PARTS & SUPPLIES	29.73
153437	06/12/2020	02254	MCMaster-CARR SUPPLY COMPANY	in PARTS & SUPPLIES	35.71
153437	06/12/2020	02254	MCMaster-CARR SUPPLY COMPANY	in PARTS & SUPPLIES	132.31
153437	06/12/2020	02254	MCMaster-CARR SUPPLY COMPANY	in PARTS & SUPPLIES	65.76
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	74.05
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	10.87
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	34.90
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	4.30
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	25.97
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	51.69
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	2.79
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	5.47
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in PARTS & SUPPLIES	126.14

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153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	6.05
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	67.93
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	7.45
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	1.25
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	9.75
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	CREDIT	-67.93
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	36.28
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	PARTS & SUPPLIES	34.17
153441	06/12/2020	08875	NAPA PASCO AUTO PARTS THM MANAG	in	CREDIT	-41.33
153448	06/12/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	77.53
153448	06/12/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	323.88
153448	06/12/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	161.94
153450	06/12/2020	00228	PACIFIC POWER GROUP DBA PERKINS P	in	PARTS & SUPPLIES	58.81
153468	06/12/2020	09797	SIGNS BY SUE	in	VEHICLE SIGNAGE	246.52
153471	06/12/2020	00247	SS EQUIPMENT PASCO NEW HOLLAND	in	REPAIR & MAINT	163.15
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	148.75
153495	06/12/2020	05380	WESTERN SYSTEMS FABRICATION INC	in	CREDIT	-1,199.32
153495	06/12/2020	05380	WESTERN SYSTEMS FABRICATION INC	in	CREDIT	-233.34
153495	06/12/2020	05380	WESTERN SYSTEMS FABRICATION INC	in	CREDIT	-153.94
153495	06/12/2020	05380	WESTERN SYSTEMS FABRICATION INC	in	PARTS & SUPPLIES	541.85
153495	06/12/2020	05380	WESTERN SYSTEMS FABRICATION INC	in	PARTS & SUPPLIES	541.85
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	461.73
<b>Total amount by Department</b>						<b>\$ 55,550.63</b>
<b>360 MISCELLANEOUS REVENUE</b>						
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	17.18
<b>Total amount by Department</b>						<b>\$ 17.18</b>
<b>Total amount by Fund</b>						<b>\$ 61,772.83</b>
<b>502 CENTRAL STORES FUND</b>						
153214	05/29/2020	07672	DOG WASTE DEPOT ZW USA INC	in	SUPPLIES	579.30
153218	05/29/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	105.06
153218	05/29/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	2,339.24
153234	05/29/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	1,902.67
153255	05/29/2020	04772	WAXIE'S ENTERPRISES INC WAXIE SANI	in	SUPPLIES	48.49
153289	06/05/2020	01775	GRAINGER	in	PARTS & SUPPLIES	187.84

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153334	06/05/2020	04772	WAXIE'S ENTERPRISES INC	in	WAXIE SANT	48.49
153384	06/12/2020	05727	COSTCO ANYWHERE	in	CITI VISA	952.27
153394	06/12/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	678.27
153394	06/12/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	1,706.89
153430	06/12/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	41.35
153430	06/12/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	1,902.67
153477	06/12/2020	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SAFETY VESTS	398.11
300410	05/21/2020	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	279.45
<b>Total amount by Department</b>						<b>\$ 11,170.10</b>
<b>010 CENTRAL STORES</b>						
153237	05/29/2020	04770	NETWORK SERVICES COMPANY	in	PARTS & SUPPLIES	315.94
153266	06/05/2020	01526	ABADAN	in	COPIER MAINTENANCE	150.24
153298	06/05/2020	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	1,214.72
153298	06/05/2020	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	519.11
153429	06/12/2020	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	622.49
<b>Total amount by Department</b>						<b>\$ 2,822.50</b>
<b>Total amount by Fund</b>						<b>\$ 13,992.60</b>
<b>503 RISK MANAGEMENT FUND</b>						
<b>010 RISK MANAGEMENT</b>						
153229	05/29/2020	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR & MAINT	3,520.51
153229	05/29/2020	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR & MAINT	2,125.33
153287	06/05/2020	00086	FERGUSON ENTERPRISES INC	in	REPAIR & MAINT	1,473.47
153290	06/05/2020	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR & MAINT	1,891.81
153381	06/12/2020	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	PARTS & SUPPLIES	1,238.94
153381	06/12/2020	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	PARTS & SUPPLIES	1,729.46
153392	06/12/2020	01933	EMPLOYMENT SECURITY DEPARTMENT	in	PAYROLL TAXES Q1 FEES	188.92
153418	06/12/2020	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR & MAINT	331.95
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	420.55
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	374.40
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	521.86
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	328.24
153467	06/12/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	282.09
153486	06/12/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	135.09
153496	06/12/2020	10401	WHECO CORPORATION	in	REPAIR & MAINT	10,834.76

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<b>Total amount by Department</b>					<b>\$ 25,397.38</b>
<b>Total amount by Fund</b>					<b>\$ 25,397.38</b>
<b>612 OPEB TRUST FUND</b>					
<b>010 OPEB TRUST FUND</b>					
153348	06/12/2020	00024	ADKINS WILLIAM	in RETIREE MEDICAL	144.60
153366	06/12/2020	00185	BUCK, GARY E	in RETIREE MEDICAL	144.60
153378	06/12/2020	00128	COMSTOCK WILLIAM J	in RETIREE MEDICAL	4,699.00
153379	06/12/2020	00128	COMSTOCK WILLIAM J	in RETIREE MEDICAL	135.50
153389	06/12/2020	00324	DUNCAN LARRY	in RETIREE MEDICAL	144.60
153391	06/12/2020	01894	EASLING, CONNIE	in RETIREE MEDICAL	144.60
153396	06/12/2020	00041	FARNKOFF, ROBERT C	in RETIREE MEDICAL	144.60
153397	06/12/2020	00058	FEARING, DOUG	in RETIREE MEDICAL	144.60
153401	06/12/2020	00181	GIER, CHARLES W.	in RETIREE MEDICAL	144.60
153402	06/12/2020	00134	GONDERMAN, DAVID A	in RETIREE MEDICAL	144.60
153406	06/12/2020	00062	GROSS ROBERT	in RETIREE MEDICAL	135.50
153411	06/12/2020	00455	HEIMBIGNER MICHAEL	in RETIREE MEDICAL	144.60
153413	06/12/2020	06744	HIRSCHEL ARTHUR D	in RETIREE MEDICAL	104.90
153421	06/12/2020	03891	JOPLIN ALAN	in RETIREE MEDICAL	144.60
153422	06/12/2020	00065	JUERGENS, CURT	in RETIREE MEDICAL	144.60
153426	06/12/2020	00060	KRAFT, JAMES	in RETIREE MEDICAL	527.60
153434	06/12/2020	00050	MACE, BILL	in RETIREE MEDICAL	144.60
153435	06/12/2020	00052	MAPLETHORPE, JOHN G., JR	in RETIREE MEDICAL	144.60
153447	06/12/2020	00142	O'HAIR, RONALD L	in RETIREE MEDICAL	144.60
153452	06/12/2020	05554	PENNEY MICHAEL	in RETIREE MEDICAL	134.00
153459	06/12/2020	00145	REMUS, LARRY J	in RETIREE MEDICAL	133.60
153461	06/12/2020	00147	RUMLEY, LARRY M	in RETIREE MEDICAL	388.60
153462	06/12/2020	01821	SCHARNHORST, DEAN	in RETIREE MEDICAL	144.60
153465	06/12/2020	00148	SHAW, LEONARD	in RETIREE MEDICAL	144.60
153469	06/12/2020	00150	SLEATER, LARRY L	in RETIREE MEDICAL	192.10
153470	06/12/2020	00066	SOUTHWICK, JOHN J., JR.	in RETIREE MEDICAL	144.60
153480	06/12/2020	01318	TRIPP, GREG	in RETIREE MEDICAL	135.50
153488	06/12/2020	00152	VICKERMAN THOMAS	in RETIREE MEDICAL	144.60
153490	06/12/2020	08584	WAGNER BRIAN	in RETIREE MEDICAL	137.60
153492	06/12/2020	09944	WATERS DENNIS	in RETIREE MEDICAL	150.66
153497	06/12/2020	00154	WILLEBY, DONALD R	in RETIREE MEDICAL	5,036.09

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153498	06/12/2020	02997	WILLIAMS GARY	in	RETIREE MEDICAL	135.50
153499	06/12/2020	01415	WILLIAMS, KEN	in	RETIREE MEDICAL	135.50
<b>Total amount by Department</b>						<b>\$ 14,784.45</b>
<b>Total amount by Fund</b>						<b>\$ 14,784.45</b>
<b>634 BI-COUNTY POLICE INFO NETWORK</b>						
<b>010 BI-COUNTY POLICE INFO NETWORK</b>						
153325	06/05/2020	00008	TELCO WIRING & REPAIR INC	in	BI PIN	12,026.70
153328	06/05/2020	01566	TYLER TECHNOLOGIES INC	in	CREDIT	-555.56
153328	06/05/2020	01566	TYLER TECHNOLOGIES INC	in	CREDIT	-555.56
153328	06/05/2020	01566	TYLER TECHNOLOGIES INC	in	CREDIT	-555.56
153328	06/05/2020	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	39,584.70
153329	06/05/2020	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	555.56
<b>Total amount by Department</b>						<b>\$ 50,500.28</b>
<b>Total amount by Fund</b>						<b>\$ 50,500.28</b>
<b>642 METRO DRUG FORFEITURE FUND</b>						
<b>010 NONE</b>						
153257	05/29/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DI	in	TELEPHONE SVC	158.93
153386	06/12/2020	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	50.99
153393	06/12/2020	01933	EMPLOYMENT SECURITY DEPARTMENT	in	EMPLOYMENT HISTORY	9.50
153393	06/12/2020	01933	EMPLOYMENT SECURITY DEPARTMENT	in	EMPLOYMENT HISTORY	9.50
153438	06/12/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	119.41
153489	06/12/2020	02236	WA STATE DEPT OF LICENSING	in	NOTARY APPLICATION	30.00
<b>Total amount by Department</b>						<b>\$ 378.33</b>
<b>Total amount by Fund</b>						<b>\$ 378.33</b>

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<b>Grand Total:</b>					<b><u><u>\$ 3,460,222.77</u></u></b>
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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 153188 through 153502	\$ 3,166,336.49
Wire transfer number 300410	86,697.28
Wire transfer number 300411	206,972.00
Wire transfer number 300412	217.00

Total	<u><u>\$ 3,460,222.77</u></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	07/07/2020
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 June 26, 2020, in the amount \$1,775,641.32, and comprised of check numbers 153503 through 153683 and wire transfer number 300413.

### Summary

The payments on this Claims Roster are comprised of the following issued 06/13/20 - 06/26/20:

Check numbers 153503 through 153683	\$1,748,464.17
Wire transfer number 300413	27,177.15
	-----
Total	\$1,775,641.32

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

### Alternatives

None.

### Fiscal Impact

\$1,775,641.32.

Through	Lynne Brown Jun 29, 16:34:14 GMT-0700 2020
Dept Head Approval	Dan Legard Jun 30, 08:12:14 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 02, 15:22:35 GMT-0700 2020

Attachments:

Recording Required?

**City of Kennewick**  
**Claims Roster**

6/13/2020 - 6/26/2020

Accounting Period

**2020**

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
<b>001 GENERAL FUND</b>					
<b>010 CITY COUNCIL</b>					
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BISHOP - NICET CERTIFICATION RENEWA	255.00
<b>Total amount by Department</b>					<b>\$ 255.00</b>
<b>020 CITY MANAGER</b>					
153564	06/26/2020	00080	BRUTZMAN'S INC	in CREDIT	-144.55
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GFOA MEMBERSHIP RENEWAL FEES.	213.34
<b>Total amount by Department</b>					<b>\$ 68.79</b>
<b>032 SUPPORT SERVICES-FINANCE</b>					
153572	06/26/2020	02481	CI INFORMATION MANAGEMENT CI SUP	in SHRED SERVICE	21.28
153671	06/26/2020	00976	WA STATE AUDITOR'S OFFICE	in AUDIT 51353 19-19	19,277.80
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EXTENSION POWER CORDS AND USB CAI	28.76
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ERGONOMIC SPLIT KEYBOARD - JULIE G	39.95
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TELEPHONE HEADSET - JULIE GRANT	181.47
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ANTI-FATIGUE PADDED FLOOR MAT FOR	39.47
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GFOA MEMBERSHIP RENEWAL FEES.	426.66
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ANTI-FATIGUE STANDING DESK MAT - JU	70.56
<b>Total amount by Department</b>					<b>\$ 20,085.95</b>
<b>033 SUPPORT SERVICES-PURCHASING</b>					
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ANNUAL WANIGP MEMBERSHIP RENEWA	120.00
<b>Total amount by Department</b>					<b>\$ 120.00</b>
<b>034 SUPPORT SERVICES - INFO SYSTEMS</b>					
153570	06/26/2020	08295	CENTURYLINK	in PS/ALI - ALI/SR PER 100 REC	7.18
153580	06/26/2020	06375	COMPUNET INC	in MAINTENANCE RENEWAL	6,742.16
153595	06/26/2020	07621	ENVIRONMENTAL SYSTEMS RESEARCH	in ANNUAL RENEWAL 2020	57,558.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEXVORTEX SIP PHONE TRUNK - MAY PH	348.59
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 18 BOXES OF KLEENEX - IT	28.23
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEXVORTEX SIP PHONE TRUNK - MONTH	150.61
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY CREDIT CARD PROCESSING FE	527.55
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GOLFKENNEWICK.COM, KENNEWICKTRI	39.48
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BUSINESS CARDS FOR IT SERVICE DESK	25.76
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STAPLER, TAPE DISPENSER - RON KILMEI	30.34
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACEMENT 1500VA UPS	225.88
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2 24 PACKS AA BATTERIES	20.58
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 24 PACK AAA BATTERIES	11.94

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WASTEBASKET - RON KILMER	29.87
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY WEBEX SUBSCRIPTION	108.33
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 10 REPLACEMENT 24" MONITORS	1,764.97
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACEMENT IPAD KEYBOARD/CASE - .	53.19
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PROJECT MANAGEMENT EXAM PREP ANI	81.24
<b>Total amount by Department</b>					<b>\$ 67,753.90</b>
<b>035 SUPPORT SERVICES-CUSTOMER SERVICE</b>					
153588	06/26/2020	03530	DATAPROSE INC	in MARCH 2020	6,325.35
153588	06/26/2020	03530	DATAPROSE INC	in MAY 2020	6,324.20
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES.	23.29
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES.	11.55
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES.	22.25
<b>Total amount by Department</b>					<b>\$ 12,706.64</b>
<b>041 CITY CLERK</b>					
153606	06/26/2020	10640	HANSEN JENNIFER	in REMIBURSEMENT	184.57
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IIMC MEMBERSHIP RENEWAL - WRIGHT	210.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WMCA MEMBERSHIP RENEWAL - WRIGH	75.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ZOOM WEBINAR - MO. SUBSCRIPTION	59.71
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TCH MONTHLY SUBSCRIPTION	9.99
<b>Total amount by Department</b>					<b>\$ 539.27</b>
<b>042 LEGAL SERVICES</b>					
153626	06/26/2020	05561	MENKE JACKSON BEYER EHLIS & HARPI	in UGA EXPANSION	16,146.70
153637	06/26/2020	08800	OGDEN MURPHY WALLACE, PLLC	in PROFESSIONAL SERVICES	4,139.39
153655	06/26/2020	02536	STAPLES ADVANTAGE STAPLES CONTRA	in OFFICE SUPPLIES	94.30
153677	06/26/2020	00853	WEST GROUP PAYMENT CENTER	in WEST INFORMATION	2,076.19
153677	06/26/2020	00853	WEST GROUP PAYMENT CENTER	in LIBRARY PLAN CHARGES	53.97
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CANCELLED SPRING WSAMA CONFEREN	-187.50
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NOTARY LICENSE SELENA SWEARINGEN	22.50
<b>Total amount by Department</b>					<b>\$ 22,345.55</b>
<b>050 CIVIL SERVICE</b>					
153616	06/26/2020	10205	KENNETH COLE COUNSELING PS	in PROFESSIONAL SERVICES	600.00
153616	06/26/2020	10205	KENNETH COLE COUNSELING PS	in PROFESSIONAL SERVICES	600.00
153638	06/26/2020	07831	ON SCENE MEDICAL SERVICES PC	in PROFESSIONAL SERVICES	5,229.00
<b>Total amount by Department</b>					<b>\$ 6,429.00</b>
<b>061 CODE ENFORCEMENT</b>					

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153562	06/26/2020	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,100.83
153611	06/26/2020	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	CARTRIDGE REFILLS	191.11
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES.	16.33
<b>Total amount by Department</b>						<b>\$ 3,308.27</b>
<b>062 LONG RANGE PLANNING</b>						
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2020 AICP MEMBERSHIP, APA PROFESSION	668.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND CREDIT: APA - 2020 NATIONAL PI	-825.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR CHRIS BOWMAN	25.76
<b>Total amount by Department</b>						<b>\$-131.24</b>
<b>063 ECONOMIC &amp; BUSINESS DEVELOPMENT</b>						
153564	06/26/2020	00080	BRUTZMAN'S INC	in	OFFICE FURNITURE	3,881.36
153564	06/26/2020	00080	BRUTZMAN'S INC	in	OFFICE FURNITURE	3,108.18
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IMAGES FOR MARKETING PURPOSES	31.50
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADOBE PRO DC REWEWAL - SORIN J, ADC	1,001.75
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	E-MAIL MANAGEMENT MARKETING	135.76
<b>Total amount by Department</b>						<b>\$ 8,158.55</b>
<b>071 POLICE DEPT. - ADMINISTRATION</b>						
153572	06/26/2020	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	269.06
153575	06/26/2020	01682	COLUMBIA FITNESS SYSTEMS	in	REPAIR & MAINT	211.77
153668	06/26/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	81.82
153668	06/26/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	22.24
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DUTY GEAR	202.54
<b>Total amount by Department</b>						<b>\$ 787.43</b>
<b>072 POLICE DEPT.- CRIMINAL INVESTIGATION</b>						
153625	06/26/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	96.60
153625	06/26/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	96.60
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CID / CAT BINOCULARS	852.36
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICAC LAB INTERNET SERVICE	109.99
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIU HYDRATION	11.78
<b>Total amount by Department</b>						<b>\$ 1,167.33</b>
<b>073 POLICE DEPT. - PATROL</b>						
153589	06/26/2020	09827	DAY WIRELESS SYSTEMS	in	RADAR CALIBRATIONS	3,512.12
153625	06/26/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153625	06/26/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153625	06/26/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153625	06/26/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153645	06/26/2020	00957	RANCH & HOME INC	in	K9 SUPPLIES	97.72
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AED BATTERIES	1,162.08
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AED BATTERIES	269.12
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DISINFECTANT WIPES FOR PATROL CARS	81.40
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOTORCYCLE PRINTER	373.26
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOTORCYCLE PRINTER	26.43
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DRY CLEANING OF BLOODY UNIFORM FC	21.72
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GERMX HAND SANITIZER- COVID 19 SUP.	34.71
<b>Total amount by Department</b>						<b>\$ 5,795.56</b>
<b>074 POLICE DEPT. - STAFF SERVICES</b>						
153655	06/26/2020	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	35.59
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EXTENSION POWER CORDS AND HDMI C.	34.38
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HP PRINTER MAINTENANCE KIT - KPD RE	291.05
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REIMBURSEMENT FOR WA STATE SCHOO	-1,040.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	10.86
<b>Total amount by Department</b>						<b>\$-668.12</b>
<b>075 POLICE DEPT. - INTERGOVERNMENTAL</b>						
153558	06/26/2020	00014	BENTON COUNTY	in	WORK CREW 4	4,312.50
153558	06/26/2020	00014	BENTON COUNTY	in	JAIL SERVICE	237,605.32
153578	06/26/2020	10141	COLUMBIA VALLEY EMERGENCY PHYSI	in	PRISONER MEDICAL	2,351.00
153592	06/26/2020	10225	DURAN MATTHEW LAWRENCE	in	HIDTA FISCAL OFFICER SERVICES	6,299.00
153618	06/26/2020	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	1,644.00
153648	06/26/2020	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	4,305.00
153663	06/26/2020	09790	TRIOS HEALTH RCCH TRIOS HEALTH LL	in	PRISONER MEDICAL	6,463.52
153674	06/26/2020	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	7,365.00
<b>Total amount by Department</b>						<b>\$ 270,345.34</b>
<b>076 POLICE DEPT - PROFESSIONAL STANDARDS</b>						
153656	06/26/2020	03630	SYMBOLARTS,LLC	in	AWARDS	1,905.12
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FITNESS PROGRAM	15.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOAM EARPLUGS FOR THE POLICE RANC	44.05
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING TRAINING SUPPLIES	55.20
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	11.95
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING OF UNIFORMS FOR OFFICER A	88.18
<b>Total amount by Department</b>						<b>\$ 2,119.50</b>

City of Kennebec

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
<b>081 FIRE DEPT. - ADMINISTRATION</b>					
153572	06/26/2020	02481	CI INFORMATION MANAGEMENT CI SUP	in SHRED SERVICE	63.84
153574	06/26/2020	07849	COLUMBIA BASIN ICE AND TRANSPORT	in ICE	23.58
153627	06/26/2020	10428	MICHAEL CHAD	in RELOCATION REIMBURSEMENT	2,235.56
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SMALL TOOLS/EQUIPMENT: HEX KEYS, T	15.19
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARTS FOR APPARATUS SHORELINE PLUC	71.08
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 50.31.02: SPORTS DRINK MIX 70.31.02: LIT	21.96
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LYSOL PROFESSIONAL CLEANER DISINFE	46.72
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION SUPPLIES - PAPER TOWELS	18.45
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OPERATING SUPPLIES: STATION SUPPLIE	78.91
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OPERATING SUPPLIES: PAPER TOWELS FC	14.78
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION SUPPLY ORDER (PAPER TOWELS	44.34
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACEMENT CELL PHONE BELT CLIPS	38.51
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACEMENT 1500VA UPS - FIRE	225.88
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CONTRACTED RX DISPOSAL FOR FTC	16.15
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 11X17" PAPER; COFFEE-MATE CREAMER (	219.23
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MAGNIFYING DATA RULER	7.08
<b>Total amount by Department</b>					<b>\$ 3,141.26</b>
<b>082 FIRE DEPT. - SUPPRESSION</b>					
153591	06/26/2020	08940	DFND TECHNOLOGIES LLC	in UNIFORM ALLOWANCE	345.21
153599	06/26/2020	05823	GALLS, LLC	in BADGES	274.43
153641	06/26/2020	00917	OXARC, INC.	in FIRE EXTINGUISHER MAINT	57.18
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MATERIALS FOR BUILDING FORCIBLE EN	197.03
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OPERATING SUPPLIES: STATION SUPPLIE	96.34
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FORCIBLE ENTRY PROP MATERIALS.	38.85
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES: TULIP DIMENSIONAL F	24.84
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FACE MASK NAME DECALS MSA G1	34.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LIBIB LIBRARY MANAGEMENT SOFTWARE	6.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in UTILITY GLOVES LEATHER WORK M, L .X	671.20
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IRPG BOOKS (10 COPIES).	29.40
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RADIO MAINTENANCE:RADIO HEADSET/	84.25
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WILDLAND PACKS EMBROIDERED, KFD A	130.32
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRT ROPE, MPD AND AZTEC SYSTEM	2,302.24
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRT PORTABLE RADIOS AND EAR PIECES	294.48
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IFSAC BOOKS PURCHASED FOR KFD PER	230.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REFUND FROM FROM COMPANY FOR IFS	-230.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ACCIDENTAL DOUBLE CHARGE FROM CC	230.00

City of Kennewick

Claims Roster

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2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MONTHLY ZOOM VIDEO CONFERENCING	16.27
<b>Total amount by Department</b>					<b>\$ 4,832.04</b>
<b>083 FIRE PREVENTION &amp; INVESTIGATION</b>					
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	OFFICE SUPPLIES - PREVENTION: BINDER	10.30
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	WILDLAND URBAN INTERFACE OUTREA	128.17
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	WILDLAND URBAN INTERFACE OUTREA	43.09
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	LYSOL WIPES (BACK-ORDERED ITEM; OR	23.23
<b>Total amount by Department</b>					<b>\$ 204.79</b>
<b>090 ENGINEERING</b>					
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	USB CAR CHARGER FOR S.ROUNTREE LA	23.88
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	BUSINESS CARDS FOR SANDRA QUANDT	25.76
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	DRY ERASE MARKERS FOR ENG. CONFER	13.98
<b>Total amount by Department</b>					<b>\$ 63.62</b>
<b>101 CORPORATE &amp; COMMUNITY SERVICES</b>					
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	CREDIT FOR FEBRUARY CHARGE - REGIS	-285.00
<b>Total amount by Department</b>					<b>\$-285.00</b>
<b>113 PARKS DEPT.-RECREATION SERVICES</b>					
153587	06/26/2020	03632	DANCE CONNECTION DR CLOGGERS WE in	CONTRACTED DANCE PROG	515.20
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SPRAY BOTTLE FOR HAND SANITIZER	1.09
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	LAMINATING SHEETS LEGAL SITE, PAPER	73.15
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	PANDORA RADIO FOR PAVILION	29.27
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	KCC SIGN HOLDERS. FRONT ENTRANCE	34.11
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	PAVILION NUMERICA SIGNAGE	374.67
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	EAR BUDS FOR ONLINE MEETINGS	26.49
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	PLANNER NOTEBOOK	14.22
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ADOBE PRO DC REWEWAL - SORIN J, ADC	1,001.75
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	KEY AUTHORIZ CARDS	126.40
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	LAMINATING SHEETS, LETTER SIZE	29.42
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	FURNITURE CLEANER	7.11
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	PRINTER CABLES	165.85
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	INFRARED THERMOMETERS	342.76
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	PLEXIGLASS CLEANER	6.36
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	KITCHEN DETERGENT/SANITIZER	196.51
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SURCHARGE FOR FACE MASK PURCHASE	1.18
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	STAFF FACE MASKS	78.76

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<b>Total amount by Department</b>					<b>\$ 3,024.30</b>
<b>114 PARKS DEPT.-FACILITIES MAINT.</b>					
153549	06/26/2020	03958	A-L COMPRESSED GASES INC	in REPAIR & MAINT	217.11
153551	06/26/2020	05911	AMERICAN BUILDING MAINTENANCE	in JANITORIAL SVC	13,634.23
153559	06/26/2020	00093	BENTON FRANKLIN DISTRICT HEALTH	in POOL PERMIT	325.00
153559	06/26/2020	00093	BENTON FRANKLIN DISTRICT HEALTH	in POOL PERMIT	235.00
153560	06/26/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	27.58
153560	06/26/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	117.67
153560	06/26/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	18.86
153560	06/26/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	2,196.14
153560	06/26/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	192.95
153560	06/26/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	59.36
153560	06/26/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	19.10
153565	06/26/2020	00749	BUILDERS HARDWARE & SUPPLY CO	in PARTS & SUPPLIES	106.48
153568	06/26/2020	00083	CASCADE NATURAL GAS	in GAS SERVICE	2,437.66
153596	06/26/2020	05426	EWING IRRIGATION PRODUCTS, INC	in PARTS& SUPPLIES	294.49
153596	06/26/2020	05426	EWING IRRIGATION PRODUCTS, INC	in PARTS & SUPPLIES	33.34
153597	06/26/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	23.01
153597	06/26/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	43.43
153597	06/26/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	304.07
153597	06/26/2020	00166	FARMERS EXCHANGE	in PARTS & SUPPLIES	92.65
153597	06/26/2020	00166	FARMERS EXCHANGE	in GRASS SEED	102.90
153617	06/26/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS & SUPPLIES	360.42
153617	06/26/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS & SUPPLIES	10.71
153617	06/26/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS & SUPPLIES	63.11
153617	06/26/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS & SUPPLIES	11.03
153617	06/26/2020	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS & SUPPLIES	5.36
153628	06/26/2020	00484	MILNE NAIL,POWER TOOL & REPAIR	in PARTS& SUPPLIES	31.74
153628	06/26/2020	00484	MILNE NAIL,POWER TOOL & REPAIR	in PARTS & SUPPLIES	31.48
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in CITY HALL - 112317	44.53
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in FIRE ALARM TESTING	745.04
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in FIRE ALARM TESTING	319.29
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in FIRE ALARM TESTING	298.70
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in FIRE ALARM TESTING	185.96
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in CITY HALL - 112317	44.53
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in KPD - 11305	79.82
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in FROST- 119529	38.02

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153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE -17229	76.02
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in	FIRE - 27578	41.27
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in	COLUMBIA PARK GOLF - 34879	75.97
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in	FIRE STATION #4 - FIR2620	76.02
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in	FIRE STATION #2 FIR414	76.02
153633	06/26/2020	04770	NETWORK SERVICES COMPANY	in	PARTS & SUPPLIES	1,524.74
153640	06/26/2020	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	REPAIR & MAINTENANCE	344.81
153645	06/26/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	2.72
153645	06/26/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	85.79
153645	06/26/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	12.88
153650	06/26/2020	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT	13.99
153666	06/26/2020	00017	TWIN CITY METALS INC	in	SNEEZE GUARD	28.24
153666	06/26/2020	00017	TWIN CITY METALS INC	in	METAL	13.03
<b>Total amount by Department</b>						<b>\$ 25,122.27</b>
<b>120 NON-DEPARTMENTAL</b>						
153551	06/26/2020	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,751.54
153568	06/26/2020	00083	CASCADE NATURAL GAS	in	GAS SERVICE	527.95
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in	FIRE ALARM TESTING - MCL	488.17
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in	MCL - 113129	44.53
153642	06/26/2020	07943	PASSEY JULIE	in	REIMBURSEMENT	945.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	KNOX BOX FOR FIRE ALARM SYSTEM AT	447.43
<b>Total amount by Department</b>						<b>\$ 7,204.62</b>
<b>Total amount by Fund</b>						<b>\$ 464,494.62</b>
<b>101 STREET FUND</b>						
<b>010 STREETS</b>						
153549	06/26/2020	03958	A-L COMPRESSED GASES INC	in	REPAIR & MAINT	216.21
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STREET SUPPLIES	15.09
<b>Total amount by Department</b>						<b>\$ 231.30</b>
<b>020 TRAFFIC</b>						
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	674.17
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	43.17
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	417.61
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	80.13
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	606.84
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,309.54

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153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	62.48
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	57.64
153608	06/26/2020	08572	HIGH DESERT MAINTENANCE INC	in	PARTS & SUPPLIES	106.43
153645	06/26/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	65.14
153647	06/26/2020	04618	RODDA PAINT COMPANY	in	PAINT SUPPLIES	41.27
153650	06/26/2020	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT	2,366.83
153661	06/26/2020	00367	TRAFFIC SAFETY SUPPLY CO INC	in	TRAFFIC CONES	996.31
153662	06/26/2020	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	MARKING PAINT	57.23
153662	06/26/2020	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	PARTS & SUPPLIES	16.62
153668	06/26/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.05
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6 QUANTITY SAMSUNG BAR PLUS 256GB	286.02
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR TRAFFIC SAFETY CONFERE	-129.47
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADOBE PRO DC REWEAL - SORIN J, ADC	201.44
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	8GB FLASH DRIVE FOR TRAFFIC VIDEO T	17.34
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INVERTER FOR BATTERY BACKUP SYSTE	1,004.56
<b>Total amount by Department</b>						<b>\$ 8,285.35</b>
<b>Total amount by Fund</b>						<b>\$ 8,516.65</b>
<b>103 URBAN ARTERIAL STREET FUND</b>						
<b>010 REIMBURSEABLE GRANTS</b>						
153673	06/26/2020	00063	WA STATE DEPT TRANSPORTATION HIGH	in	CONSTRUCTION ENGINEERING	41.12
153673	06/26/2020	00063	WA STATE DEPT TRANSPORTATION HIGH	in	CONSTRUCTION ENGINEERING	35.30
<b>Total amount by Department</b>						<b>\$ 76.42</b>
<b>Total amount by Fund</b>						<b>\$ 76.42</b>
<b>106 BI-PIN OPERATIONS FUND</b>						
<b>010 BI-PIN OPERATIONS FUND</b>						
153580	06/26/2020	06375	COMPUNET INC	in	MAINTENANCE RENEWAL	908.42
<b>Total amount by Department</b>						<b>\$ 908.42</b>
<b>Total amount by Fund</b>						<b>\$ 908.42</b>
<b>107 COMMUNITY DEVELOPMENT FUND</b>						
<b>030 CURRENT PROGRAM YEAR</b>						
153659	06/26/2020	00172	THE TRI-CITY HERALD	in	DISPLAY AD	300.00
<b>Total amount by Department</b>						<b>\$ 300.00</b>
<b>031 CARES - CDBG</b>						

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153665	06/26/2020	04380	TU DECIDES (YOU DECIDE - A BILINGUA in	DISPLAY AD	250.00
<b>Total amount by Department</b>					<b>\$ 250.00</b>
<b>Total amount by Fund</b>					<b>\$ 550.00</b>
<b>111 ASSET FORFEITURE FUND</b>					
<b>010 ASSET FORFEITURE FUND</b>					
153590	06/26/2020	00229	DELL MARKETING L.P. C/L DELL USA L.P. in	MOBILE PRECISION 3541 SYSTEM	12,963.15
<b>Total amount by Department</b>					<b>\$ 12,963.15</b>
<b>Total amount by Fund</b>					<b>\$ 12,963.15</b>
<b>117 CRIMINAL JUSTICE SALES TAX FUND</b>					
<b>010 CRIMINAL JUSTICE SALES TAX FUND</b>					
153655	06/26/2020	02536	STAPLES ADVANTAGE STAPLES CONTRA in	OFFICE SUPPLIES	31.43
153677	06/26/2020	00853	WEST GROUP PAYMENT CENTER in	WEST INFORMATION	692.05
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	CANCELLED SPRING WSAMA CONFEREN	-62.50
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	NOTARY LICENSE SELENA SWEARINGEN	7.50
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	3 HP COLOR TONER CARTRIDGES	609.13
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	REDUNDANT INTERNET CONNECTION	580.00
<b>Total amount by Department</b>					<b>\$ 1,857.61</b>
<b>Total amount by Fund</b>					<b>\$ 1,857.61</b>
<b>300 CAPITAL IMPROVEMENTS FUND</b>					
<b>010 STREET IMPROVEMENTS</b>					
153557	06/26/2020	06303	BEDROCK SPECIALTY STONE PRODUCTS in	LANDSCAPING ROCK	1,574.70
153583	06/26/2020	00035	CONSOLIDATED ELECTRICAL DISTRIBU in	PARTS & SUPPLIES	3,198.27
153583	06/26/2020	00035	CONSOLIDATED ELECTRICAL DISTRIBU in	PARTS & SUPPLIES	6,277.08
153602	06/26/2020	02842	GRANITE CONSTRUCTION COMPANY in	HOT MIX	1,580.35
153608	06/26/2020	08572	HIGH DESERT MAINTENANCE INC in	REPAIR & MAINT	1,312.97
153630	06/26/2020	06624	MOUNT'S LOCK, KEY & ENGRAVING INC in	KEYS	9.77
153662	06/26/2020	06270	TRI-CITY SIGN & BARRICADE CONSTRU in	MARKING PAINT	114.46
153678	06/26/2020	03719	WESTERN STATES EQUIPMENT CO THE C in	PARTS & SUPPLIES	477.84
153680	06/26/2020	02368	WESTERN SYSTEMS INC in	PARTS & SUPPLIES	1,292.34
<b>Total amount by Department</b>					<b>\$ 15,837.78</b>
<b>075 GO BOND 2020A</b>					
153550	06/26/2020	10058	ALLIANCE MANAGEMENT & CONSTRUC in	CONSTRUCTION MANAGEMENT	8,120.00
153643	06/26/2020	06876	PAYNEWEST INSURANCE INC in	BUILDER'S RISK INSURANCE	12,820.00

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153657	06/26/2020	07079	TCA ARCHITECTURE PLANNING INC	in	DESIGN SERVICES 19-002	39,794.05
<b>Total amount by Department</b>						<b>\$ 60,734.05</b>
<b>900 CAPITAL PURCHASES</b>						
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IT SERVER ROOM ENVIRONMENTAL MON	3,709.62
<b>Total amount by Department</b>						<b>\$ 3,709.62</b>
<b>Total amount by Fund</b>						<b>\$ 80,281.45</b>
<b>401 WATER AND SEWER FUND</b>						
153607	06/26/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	14,976.99
<b>Total amount by Department</b>						<b>\$ 14,976.99</b>
<b>010 WATER/SEWER OPERATIONS</b>						
153548	06/26/2020	09628	ADAPCO LLC AZELIS US HOLDING INC	in	PESTICIDE	1,251.08
153549	06/26/2020	03958	A-L COMPRESSED GASES INC	in	REPAIR & MAINT	216.22
153554	06/26/2020	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	264.97
153555	06/26/2020	04052	BATTERIES PLUS	in	BATTERIES	301.37
153555	06/26/2020	04052	BATTERIES PLUS	in	BATTERIES	57.45
153559	06/26/2020	00093	BENTON FRANKLIN DISTRICT HEALTH	in	WATER QUALITY CHECKS	2,565.00
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	84.26
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	4,133.94
153560	06/26/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	31.68
153567	06/26/2020	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	CHEMICALS	10,824.55
153568	06/26/2020	00083	CASCADE NATURAL GAS	in	GAS SERVICE	168.78
153569	06/26/2020	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	18.85
153573	06/26/2020	01310	COLEMAN OIL COMPANY	in	HYDRANT GREASE	96.48
153573	06/26/2020	01310	COLEMAN OIL COMPANY	in	HYDRANT GREASE	385.92
153582	06/26/2020	04853	CONNELL OIL INC 76 DISTRIBUTING	in	OIL	349.84
153584	06/26/2020	04907	CONSOLIDATED SUPPLY CO	in	PARTS & SUPPLIES	22.55
153597	06/26/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	42.34
153597	06/26/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	19.49
153598	06/26/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	3,049.49
153598	06/26/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	108.04
153600	06/26/2020	00499	GERLACH, DUSTIN	in	UNIFORM REIMB	105.89
153604	06/26/2020	07234	GROUNDWATER SOLUTIONS INC GSI WA	in	CONSULTANT SERVICES	3,576.04
153605	06/26/2020	02612	H & N ELECTRIC	in	REPAIR & MAINT	3,246.05
153610	06/26/2020	00532	INDUSTRIAL SOFTWARE SOLUTIONS	in	WONDERWARE RENEWAL	2,286.03

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153612	06/26/2020	10232	IRON HORSE LLC	in CONTRACT P1604-19	816,912.50
153615	06/26/2020	04713	J-U-B ENGINEERS INC	in CONSULTANT DESIGN SVCS	21,126.12
153615	06/26/2020	04713	J-U-B ENGINEERS INC	in CONSULTANT DESIGN SVCS	6,246.70
153621	06/26/2020	03154	M & M BOLT COMPANY, LLC	in PARTS & SUPPLIES	44.29
153622	06/26/2020	10207	MATERIALS TESTING & INSPECTION	in TESTING SERVICES	256.29
153622	06/26/2020	10207	MATERIALS TESTING & INSPECTION	in TESTING SERVICES	551.91
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in FIRE ALARM TESTING	159.65
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in WFP - 10128	41.27
153629	06/26/2020	05112	MOON SECURITY SERVICES, INC	in SCADA - DAK0001	31.50
153632	06/26/2020	01290	NCL OF WISCONSIN, INC.	in LAB SUPPLIES	1,297.15
153634	06/26/2020	05532	NORCO, INC.	in CALIBRATION GAS	179.19
153634	06/26/2020	05532	NORCO, INC.	in CYLINDER RENTAL	23.57
153634	06/26/2020	05532	NORCO, INC.	in CYLINDER RENTAL	22.81
153634	06/26/2020	05532	NORCO, INC.	in WELDER GAS	205.43
153635	06/26/2020	06196	NSI SOLUTIONS INC	in LAB SUPPLIES	208.00
153641	06/26/2020	00917	OXARC, INC.	in NITROGEN	63.21
153651	06/26/2020	00724	SHOWCASE SPECIALTIES, INC.	in UNIFORM ALLOWANCE	158.56
153654	06/26/2020	07768	SOUTHRIDGE TRI-CITIES DEVELOPMENT	in WATER PIPE UPSIZE	23,614.05
153660	06/26/2020	10213	TOKAY SOFTWARE LINKO TECHNOLOGY	in ANNUAL HOSTING FEE	600.00
153664	06/26/2020	00393	TROJAN TECHNOLOGIES	in PARTS & SUPPLIES	5,826.66
153669	06/26/2020	09678	VALIN CORPORATION	in PARTS & SUPPLIES	356.81
153676	06/26/2020	08521	WESCO PAINT AND EQUIPMENT, INC	in PAINT SUPPLIES	50.74
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in REPLACEMENT EXTENDED IPHONE BATT	41.26
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in BUSINESS CARDS FOR BRIAN CARTWRIG	25.76
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in BACK IN THE SADDLE AGAIN (A WATER A	15.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in BACK IN THE SADDLE AGAIN (A WATER A	15.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in BACK IN THE SADDLE AGAIN (A WATER A	15.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in BACK IN THE SADDLE AGAIN (A WATER A	15.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in CAR MATS FOR B.CARTWRIGHT'S CITY VI	138.95
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in PALLET OF RAPID SET CONCRETE BAGS -	937.79
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in DISINFECTING SOAP FOR PW USE	18.98
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in THE OWNER'S ROLE: JOBSITE SUPERVISI	35.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in HAND SANITIZER FOR PW USE	12.98
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in PRECISION 3431 PC FOR SCADA SYSTEM	1,142.25
<b>Total amount by Department</b>					<b>\$ 913,595.69</b>
<b>Total amount by Fund</b>					<b>\$ 928,572.68</b>

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<b>402 MEDICAL SERVICES FUND</b>						
<b>010 MEDICAL SERVICES</b>						
153563	06/26/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	135.34
153563	06/26/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	4.78
153563	06/26/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICATION	87.22
153563	06/26/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	193.44
153563	06/26/2020	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	25.84
153566	06/26/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	4.60
153566	06/26/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	45.27
153572	06/26/2020	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	21.28
153572	06/26/2020	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	63.83
153574	06/26/2020	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	23.58
153591	06/26/2020	08940	DFND TECHNOLOGIES LLC	in	UNIFORM ALLOWANCE	1,956.20
153599	06/26/2020	05823	GALLS, LLC	in	BADGES	1,555.13
153620	06/26/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	242.70
153620	06/26/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	625.54
153620	06/26/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	577.68
153624	06/26/2020	01676	MEDLINE INDUSTRIES INC	in	MEDICAL SUPPLIES	154.32
153624	06/26/2020	01676	MEDLINE INDUSTRIES INC	in	MEDICAL SUPPLIES	414.03
153624	06/26/2020	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	431.73
153627	06/26/2020	10428	MICHAEL CHAD	in	RELOCATION REIMBURSEMENT	2,235.57
153636	06/26/2020	09789	OFFICE ALLY INC	in	NON-PARTICIPATING CLAIMS FEE	35.00
153641	06/26/2020	00917	OXARC, INC.	in	OXYGEN	64.12
153641	06/26/2020	00917	OXARC, INC.	in	OXYGEN	99.88
153658	06/26/2020	07618	TELEFLEX LLC	in	IV SUPPLIES	562.50
153682	06/26/2020	10654	YOUNG LACEY	in	TUITION REIMBURSEMENT	192.89
153683	06/26/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	73.25
153683	06/26/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	456.12
153683	06/26/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	327.70
153683	06/26/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	78.19
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SMALL TOOLS/EQUIPMENT: HEX KEYS, T	15.19
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARTS FOR APPARATUS SHORELINE PLUC	71.08
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	50.31.02: SPORTS DRINK MIX 70.31.02: LIT	70.84
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LYSOL PROFESSIONAL CLEANER DISINFI	46.72
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION SUPPLIES - PAPER TOWELS	18.45
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES: STATION SUPPLIE	87.42
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES: PAPER TOWELS FC	14.78

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION SUPPLY ORDER (PAPER TOWELS	44.34
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EMS SUPPLIES PURCHASE - N95 MASKS A	103.79
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES: TULIP DIMENSIONAL F	11.39
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EYEPRO SAFETY GLASSES/SAFETY GOOC	134.19
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BISON LIFE SAFETY GLASSES (CLEAR LE	112.42
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RADIO MAINTENANCE:RADIO HEADSET/	84.25
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CONTRACTED RX DISPOSAL FOR FTC	16.15
<b>Total amount by Department</b>					<b>\$ 11,518.74</b>
<b>Total amount by Fund</b>					<b>\$ 11,518.74</b>
<b>405 STORMWATER UTILITY FUND</b>					
<b>010 STORMWATER</b>					
153552	06/26/2020	03905	ASPECT CONSULTING LLC	in PROFESSIONAL SERVICES	32,504.75
153672	06/26/2020	00164	WA STATE DEPARTMENT OF ECOLOGY	in DEBT SERVICE PAYMENT ON LOAN L1100	33,296.13
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RECURRING MONTHLY CHARGE FOR GPS	41.85
<b>Total amount by Department</b>					<b>\$ 65,842.73</b>
<b>Total amount by Fund</b>					<b>\$ 65,842.73</b>
<b>501 EQUIPMENT RENTAL FUND</b>					
153571	06/26/2020	04185	CHRISTENSEN CHRISTENSEN INC	in INVENTORY	413.49
153579	06/26/2020	08852	COMMERCIAL TIRE	in TIRE INVENTORY	2,691.57
153579	06/26/2020	08852	COMMERCIAL TIRE	in TIRE INVENTORY	1,369.23
153579	06/26/2020	08852	COMMERCIAL TIRE	in TIRE INVENTORY	1,699.94
153579	06/26/2020	08852	COMMERCIAL TIRE	in TIRE INVENTORY	1,841.60
153582	06/26/2020	04853	CONNELL OIL INC 76 DISTRIBUTING	in OIL	729.47
153597	06/26/2020	00166	FARMERS EXCHANGE	in FUEL	2,085.12
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in PARTS & SUPPLIES	125.00
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in PARTS & SUPPLIES	133.05
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in PARTS & SUPPLIES	268.17
153679	06/26/2020	05380	WESTERN SYSTEMS FABRICATION INC	in PARTS & SUPPLIES	1,570.44
153679	06/26/2020	05380	WESTERN SYSTEMS FABRICATION INC	in CREDIT	-141.18
153679	06/26/2020	05380	WESTERN SYSTEMS FABRICATION INC	in PARTS & SUPPLIES	211.77
<b>Total amount by Department</b>					<b>\$ 12,997.67</b>
<b>010 EQUIPMENT RENTAL</b>					
153553	06/26/2020	04247	AUTOZONE	in PARTS & SUPPLIES	112.23

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153556	06/26/2020	03707	BAXTER AUTO PARTS	in	PARTS & SUPPLIES	79.77
153569	06/26/2020	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	11.45
153573	06/26/2020	01310	COLEMAN OIL COMPANY	in	FUEL	350.65
153573	06/26/2020	01310	COLEMAN OIL COMPANY	in	FUEL	116.75
153573	06/26/2020	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	18,128.60
153576	06/26/2020	02579	COLUMBIA FORD	in	2020 FORD INTERCEPTOR AWD	41,254.87
153576	06/26/2020	02579	COLUMBIA FORD	in	2020 FORD INTERCEPTOR AWD	40,758.40
153577	06/26/2020	00505	COLUMBIA GRAIN & FEED INC	in	PARTS & SUPPLIES	345.32
153585	06/26/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS & SUPPLIES	308.28
153597	06/26/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	219.14
153597	06/26/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	7.73
153609	06/26/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	273.42
153609	06/26/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	232.50
153609	06/26/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	277.65
153609	06/26/2020	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR & MAINT	136.84
153613	06/26/2020	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR & MAINT	430.49
153614	06/26/2020	03363	JIM'S PACIFIC GARAGES INC	in	REPAIR & MAINT - VEH 2802	778.25
153614	06/26/2020	03363	JIM'S PACIFIC GARAGES INC	in	REPAIR & MAINT - VEH 2717	126.63
153614	06/26/2020	03363	JIM'S PACIFIC GARAGES INC	in	PARTS & SUPPLIES	0.34
153614	06/26/2020	03363	JIM'S PACIFIC GARAGES INC	in	PARTS & SUPPLIES	126.83
153614	06/26/2020	03363	JIM'S PACIFIC GARAGES INC	in	CREDIT	-130.32
153623	06/26/2020	02254	MCMaster-CARR SUPPLY COMPANY	in	PARTS & SUPPLIES	39.52
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	19.14
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	8.10
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	13.01
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	2.89
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	5.07
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	5.73
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	38.76
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	26.99
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	7.59
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	39.44
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	11.84
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	75.43
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	8.10
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	5.19
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	25.85

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	5.07
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	35.64
153631	06/26/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	5.73
153639	06/26/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	14.17
153639	06/26/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	52.68
153639	06/26/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	228.13
153639	06/26/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	161.94
153639	06/26/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	161.94
153645	06/26/2020	00957	RANCH & HOME INC	in	PROPANE - VEH 0401	17.83
153668	06/26/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.42
153668	06/26/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	20.53
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DIAGNOSTIC LINK ANNUAL SUBSCRIPTIO	543.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LITHIUM ION BATTERY FOR VEHICLE 251	36.00
<b>Total amount by Department</b>						<b>\$ 105,565.55</b>
<b>Total amount by Fund</b>						<b>\$ 118,563.22</b>

**502 CENTRAL STORES FUND**

153586	06/26/2020	05727	COSTCO ANYWHERE CITI VISA	in	BOTTLED WATER	923.45
153586	06/26/2020	05727	COSTCO ANYWHERE CITI VISA	in	PALLET DEPOSIT REFUND	-225.00
153596	06/26/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	1,248.10
153601	06/26/2020	01775	GRAINGER	in	PARTS & SUPPLIES	1,354.49
153601	06/26/2020	01775	GRAINGER	in	PARTS & SUPPLIES	351.82
153620	06/26/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	108.60
153620	06/26/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	97.74
153620	06/26/2020	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	63.42
153661	06/26/2020	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SAFETY VESTS	430.32
153661	06/26/2020	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SAFETY VESTS	312.77
<b>Total amount by Department</b>						<b>\$ 4,665.71</b>

**010 CENTRAL STORES**

153547	06/26/2020	01526	ABADAN	in	COPIER MAINTENANCE	296.56
153547	06/26/2020	01526	ABADAN	in	COPIER MAINTENANCE	56.93
153547	06/26/2020	01526	ABADAN	in	COPIER MAINTENANCE	285.38
153547	06/26/2020	01526	ABADAN	in	COPIER MAINTENANCE	519.27
153547	06/26/2020	01526	ABADAN	in	COPIER MAINTENANCE	604.76
153619	06/26/2020	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	387.25

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153619	06/26/2020	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	207.29
153619	06/26/2020	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	166.17
153633	06/26/2020	04770	NETWORK SERVICES COMPANY	in	OFFICE SUPPLIES	2,502.14
<b>Total amount by Department</b>						<b>\$ 5,025.75</b>
<b>Total amount by Fund</b>						<b>\$ 9,691.46</b>
<b>503 RISK MANAGEMENT FUND</b>						
<b>010 RISK MANAGEMENT</b>						
153583	06/26/2020	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	PARTS & SUPPLIES	339.66
153583	06/26/2020	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	PARTS & SUPPLIES	42.99
153589	06/26/2020	09827	DAY WIRELESS SYSTEMS	in	REPAIR & MAINT	620.21
153594	06/26/2020	07864	ECONOLITE CONTROL PRODUCTS INC	in	PEDESTRIAN SIGNALS	760.20
153613	06/26/2020	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR & MAINT	12,307.53
153652	06/26/2020	00680	SIERRA ELECTRIC, INC.	in	REPAIR & MAINT	6,808.35
<b>Total amount by Department</b>						<b>\$ 20,878.94</b>
<b>Total amount by Fund</b>						<b>\$ 20,878.94</b>
<b>611 FIREMEN'S PENSION FUND</b>						
<b>010 FIREMEN'S PENSION</b>						
153561	06/26/2020	04065	BERNA LETA	in	LEOFF 1 PENSION	304.96
153581	06/26/2020	00128	COMSTOCK WILLIAM J	in	LEOFF 1 PENSION	897.50
153593	06/26/2020	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,363.44
153603	06/26/2020	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
153644	06/26/2020	06700	PURDY PAULA	in	LEOFF 1 PENSION	870.47
153646	06/26/2020	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	911.76
153649	06/26/2020	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	667.44
153653	06/26/2020	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,420.47
153670	06/26/2020	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	513.14
153675	06/26/2020	10500	WELCH BETTY JEAN	in	LEOFF 1 PENSION	908.60
153681	06/26/2020	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	743.74
<b>Total amount by Department</b>						<b>\$ 11,220.17</b>
<b>Total amount by Fund</b>						<b>\$ 11,220.17</b>
<b>612 OPEB TRUST FUND</b>						
<b>010 OPEB TRUST FUND</b>						
153538	06/26/2020	00148	SHAW, LEONARD	in	RETIREE MEDICAL	123.00

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
<b>Total amount by Department</b>						<b>\$ 123.00</b>
<b>Total amount by Fund</b>						<b>\$ 123.00</b>
<b>634 BI-COUNTY POLICE INFO NETWORK</b>						
<b>010 BI-COUNTY POLICE INFO NETWORK</b>						
153667	06/26/2020	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	39,584.70
153667	06/26/2020	01566	TYLER TECHNOLOGIES INC	in	CREDIT	-464.38
<b>Total amount by Department</b>						<b>\$ 39,120.32</b>
<b>Total amount by Fund</b>						<b>\$ 39,120.32</b>
<b>642 METRO DRUG FORFEITURE FUND</b>						
<b>010 NONE</b>						
153625	06/26/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	80.31
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY SERVICE FEE FOR POSTAGE OI	19.54
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NOTARY BOND AND FEES FOR SUSAN BR	152.00
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MAILING OF SEIZURE NOTICES VIA US CI	41.70
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MAIL SEIZURE NOTICES VIA CERTIFIED U	27.80
300413	06/26/2020	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES FOR METRO	140.39
<b>Total amount by Department</b>						<b>\$ 461.74</b>
<b>Total amount by Fund</b>						<b>\$ 461.74</b>

City of Kennewick

Claims Roster

6/13/2020 - 6/26/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
<b>Grand Total:</b>					<b><u>\$ 1,775,641.32</u></b>

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



\_\_\_\_\_  
Dan Legard, Finance Director

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

Check numbers 153503 through 153683	\$ 1,748,464.17
Wire transfer number 300413	27,177.15

Total	<u>\$ 1,775,641.32</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.(3)	Council Date	07/07/2020
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 May 2020.

### Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for May 2020 in the amount of \$23,648.75, comprised of check numbers 2544-2547 in the amount of \$6,822.59 and electronic transfers in the amount of \$16,826.16.

### 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 \$23,648.75.

Through	Denise Winters Jun 30, 16:11:08 GMT-0700 2020
Dept Head Approval	Dan Legard Jun 30, 16:31:16 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 02, 15:23:45 GMT-0700 2020

Attachments:

Recording Required?

**COLUMBIA PARK GOLF COURSE FUND  
CHECK REGISTER  
MAY 2020**

Check Number	Vendor Check Name	Check Date	Amount	Type
2544	COLUMBIA POINT GOLF COURSE	5/8/2020	\$384.60	Check
2545	KENNEWICK GOLF CORPORATION	5/8/2020	\$4,771.97	Check
2546	MELISSA HIBBARD	5/8/2020	\$60.00	Check
2547	IT HAVEN	5/27/2020	\$1,606.02	Check
ADP 556197558	ADP, LLC	5/1/2020	\$95.03	EFT
ADP JUNE 2020	ADP, LLC	5/29/2020	\$95.03	EFT
ADPTS 007077533	ADP TOTAL SOURCE (AUTOPAY)	5/10/2020	\$4,437.38	EFT
CIG 809147	CAPITAL INSURANCE GROUP	5/1/2020	\$693.91	EFT
331754	1-2-1 MARKETING	5/5/2020	\$447.00	EFT
331758	BRIDGESTONE GOLF, INC	5/5/2020	\$732.02	EFT
331802	BLUE ROOM	5/5/2020	\$82.00	EFT
334094	CITY OF KENNEWICK ELECTRICAL	5/21/2020	\$183.52	EFT
334103	TRI-CITY REGIONAL CHAMBER OF COMMERCE	5/21/2020	\$250.00	EFT
Paid by ACH	CINTAS CORPORATION #608	5/5/2020	\$59.18	EFT
Paid by ACH	CLEVELAND GOLF / SRIXON	5/5/2020	\$990.96	EFT
Paid by ACH	WESTERN EQUIPMENT	5/5/2020	\$436.59	EFT
Paid by ACH	CINTAS CORPORATION #608	5/21/2020	\$76.47	EFT
Paid by ACH	COLEMAN OIL COMPANY	5/21/2020	\$150.12	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/8/2020	\$2,115.75	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/22/2020	\$5,499.82	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	5/31/2020	\$479.27	EFT
Bank Deduction	US Bank	5/14/2020	\$2.11	EFT
			<u>\$23,648.75</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 2544-2547	\$ 6,822.59
Electronic transfers	16,826.16
<b>Total</b>	<u>\$ 23,648.75</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2544	COLUMBIA POINT GOLF COURSE	5/8/2020		\$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	
2545	KENNEWICK GOLF CORPORATION	5/8/2020		\$4,771.97	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,771.97
	PURCH	59600-080-244-00	ACCOUNTING FEES	\$1,193.63	
	PURCH	59610-080-244-00	MANAGEMENT FEE	\$3,578.34	
2546	MELISSA HIBBARD	5/8/2020		\$60.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$60.00
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	\$60.00	
2547	IT HAVEN	5/27/2020		\$1,606.02	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$1,606.02
	PURCH	51800-080-244-00	PROFESSIONAL SERVICES	\$271.50	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$1,334.52	
ADP 556197558	ADP, LLC	5/1/2020		\$95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$95.03	
ADP JUNE 2020	ADP, LLC	5/29/2020		\$95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$95.03	
ADPTS 007077533	ADP TOTAL SOURCE (AUTOPAY)	5/10/2020		\$4,437.38	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,437.38
	PURCH	50800-050-244-00	HEALTH BENEFITS	\$2,628.79	
	PURCH	50800-060-244-00	HEALTH BENEFITS	\$1,808.59	
CIG 809147	CAPITAL INSURANCE GROUP	5/1/2020		\$693.91	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$693.91
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS	\$693.91	
331754	1-2-1 MARKETING	5/5/2020		\$447.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$447.00	
331758	BRIDGESTONE GOLF, INC	5/5/2020		\$732.02	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$732.02
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$732.02	
331802	BLUE ROOM	5/5/2020		\$82.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$82.00
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$82.00	
334094	CITY OF KENNEWICK ELECTRICAL	5/21/2020		\$183.52	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$183.52
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	\$58.45	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY	\$125.07	
334103	TRI-CITY REGIONAL CHAMBER OF COMMERCE	5/21/2020		\$250.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$250.00
	PURCH	51400-080-244-00	PROFESSIONAL DUES & FEES	\$250.00	
Paid by ACH	CINTAS CORPORATION #608	5/5/2020		\$59.18	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$59.18
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$18.10	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$41.08	
Paid by ACH	CLEVELAND GOLF / SRIXON	5/5/2020		\$990.96	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$990.96
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$990.96	
Paid by ACH	WESTERN EQUIPMENT	5/5/2020		\$436.59	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$436.59
	PURCH	58100-060-244-00	EQUIPMENT PARTS	\$436.59	

Check	Vendor	Date	Amount	Debit	Credit
Paid by ACH	CINTAS CORPORATION #608	5/21/2020		\$76.47	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$76.47
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$14.69	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$61.78	
Paid by ACH	COLEMAN OIL COMPANY	5/21/2020		\$150.12	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$150.12
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$150.12	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/8/2020		\$2,115.75	
	PAY	50000-000-244-00	BANK OPERATING ACCOUNT		\$2,115.75
	PURCH	50100-060-244-00	SALARIES	\$1,434.81	
	PURCH	50200-050-244-00	HOURLY WAGES	\$884.96	
	PURCH	50200-060-244-00	HOURLY WAGES	\$216.95	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$548.54
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$341.71
	PURCH	50950-050-244-00	PAYROLL TAXES & SERVICE FEE	\$146.81	
	PURCH	50950-060-244-00	PAYROLL TAXES & SERVICE FEE	\$278.52	
	PURCH	50950-080-244-00	PAYROLL TAXES & SERVICE FEE	\$43.95	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/22/2020		\$5,499.82	
	PAY	50000-000-244-00	BANK OPERATING ACCOUNT		\$5,499.82
	PURCH	50100-060-244-00	SALARIES	\$1,434.81	
	PURCH	50200-050-244-00	HOURLY WAGES	\$3,543.41	
	PURCH	50200-060-244-00	HOURLY WAGES	\$480.06	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$548.54
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$341.71
	PURCH	50950-050-244-00	PAYROLL TAXES & SERVICE FEE	\$601.21	\$0.00
	PURCH	50950-060-244-00	PAYROLL TAXES & SERVICE FEE	\$316.63	
	PURCH	50950-080-244-00	PAYROLL TAXES & SERVICE FEE	\$13.95	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	5/31/2020		\$479.27	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$479.27
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$25.09	
	PURCH	52100-060-244-00	TELECOMMUNICATIONS	\$59.99	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$90.81	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$61.80	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$69.99	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$104.39	
	PURCH	55850-050-244-00	COURSE ACCESSORIES GOLF	\$19.93	
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT	\$34.30	
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT	\$12.97	
Bank Deduction	US Bank	5/14/2020		\$2.11	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$2.11
	PURCH	54000-080-244-00	BANK CHARGES	\$2.11	

**Council Agenda  
Coversheet**



Agenda Item Number	3.c.	Council Date	07/07/2020
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 6/15/2020		
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 6/15/2020 in the amount of \$2,663,029.63 comprised of check numbers 74600 through 74607 and direct deposit numbers 182006 through 182456.

**Summary**

None.

**Alternatives**

None.

**Fiscal Impact**

Total \$2,663,029.63

Through

[Empty box]

Dept Head Approval

Dan Legard  
Jun 17, 14:54:00 GMT-0700 2020

City Mgr Approval

Marie Mosley  
Jul 02, 15:24:22 GMT-0700 2020

Attachments: payroll roster

[Attachment box]

Recording Required?

July 7, 2020

All Departments:

June 15, 2020

ADMINISTRATIVE TEAM		2,308.65
CITY COUNCIL		4,525.00
CITY MANAGER		12,760.04
CIVIL SERVICE		1,798.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		33,705.51
EMPLOYEE & COMMUNITY RELATIONS		38,105.01
ENGINEERING		57,508.16
FACILITIES & GROUNDS		80,268.20
FINANCE		54,888.72
FIRE		102,691.65
LEGAL SERVICES		22,701.78
MANAGEMENT SERVICES		81,251.24
POLICE		505,421.21
	Subtotal General Fund	<u>997,933.17</u>
STREETS		16,820.52
TRAFFIC		29,262.99
	Subtotal Street Fund	<u>46,083.51</u>
BI-PIN		11,301.67
BUILDING SAFETY		40,000.68
COMMUNITY DEVELOPMENT		4,309.96
CRIMINAL JUSTICE		74,689.74
EQUIPMENT RENTAL		12,263.23
MEDICAL SERVICES		333,354.93
RISK MANAGEMENT		3,609.38
STORMWATER UTILITY		22,542.34
WATER & SEWER		148,176.24
	Subtotal Other Funds	<u>650,248.17</u>
	Total Salaries and Wages	<u>1,694,264.85</u>
<u>Benefits:</u>		
Dental Insurance		45,757.25
Industrial Insurance		30,710.76
Life Insurance		4,293.95
Long Term Disability Insurance		4,961.71
Medical Insurance		628,600.62
Medical Retirement Account		3,300.00
Retirement		143,688.45
Social Security (FICA)		97,830.37
Vision Insurance		7,527.00
WA Family Leave		2,094.67
	Total Benefits	<u>968,764.78</u>
	Grand Total	<u><u>\$2,663,029.63</u></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 \$2,663,029.63 comprised of check numbers 74600 through 74607 and direct deposit numbers 182006 through 182456.

Approved for payment:



Dan Legard, Finance Director

<b>Council Agenda Coversheet</b>  	Agenda Item Number	3.d.	Council Date	07/07/2020	Consent Agenda	<input checked="" type="checkbox"/>
	Agenda Item Type	Contract/Agreement/Lease			Ordinance/Reso	<input type="checkbox"/>
	Subject	Benton County Emergency Services ILA Addendum			Public Mtg / Hrg	<input type="checkbox"/>
	Ordinance/Reso #		Contract #		Other	<input type="checkbox"/>
	Project #		Permit #		Quasi-Judicial	<input type="checkbox"/>
	Department	City Manager				

**Recommendation**

To authorize the City Manager to sign Amendment No. 1 to the 2018 Second Amended and Restated interlocal agreement for Benton County Emergency Services.

**Motion for Consideration**

I move to authorize the City Manager to sign Amendment No. 1 to the 2018 Second Amended and Restated interlocal agreement for Benton County Emergency Services.

**Summary**

Attached is the first amendment to the second amended and restated interlocal agreement for Benton County Emergency Services (BCES). This amendment provides for Benton County to pay for the construction of the Red Mountain Radio Tower and the Golgotha Tower upgrades that are needed. Benton County has agreed to pay an amount not to exceed three million dollars for the project. In addition, Benton County will also construct the easement access road to the tower.

The tower is anticipated to be at a cost less than the three million dollars. These costs will continue to be monitored and if it appears the three million dollars will not be sufficient, additional discussions will occur prior to moving forward to determine how those costs will be covered or how the project scope can be modified. We are not anticipating any impact from the construction of the tower to the City of Kennewick. Any additional operation or maintenance costs will be evaluated during the BCES annual budget process.

This project is very important to the public safety infrastructure in Benton County, particularly in the outlying areas of the County. By way of background, for the past several years, BCES has been studying ways to improve coverage of the 800MHz system, and from such studies, Benton County has determined to add one (1) communication site to be located on Red Mountain that will be integrated into BCES's existing simulcast system. The project costs include the necessary hardware, software, and services to upgrade the Golgotha Repeater site.

**Alternatives**

None Recommended

**Fiscal Impact**

None Anticipated to the City of Kennewick

Through	<input type="text"/>	Attachments: <input type="text" value="Agreement"/>
Dept Head Approval	<input type="text"/>	
City Mgr Approval	Marie Mosley Jul 02, 14:43:45 GMT-0700 2020	
		<input type="checkbox"/> Recording Required?

**AMENDMENT NO. 1 TO THE 2018 SECOND AMENDED AND RESTATED  
INTERLOCAL AGREEMENT FOR BENTON COUNTY EMERGENCY SERVICES  
FOR FUNDING AN ADDITIONAL COMMUNICATION SITE**

THIS AMENDMENT NO. 1 TO THE 2018 SECOND AMENDED AND RESTATED INTERLOCAL AGREEMENT is made and entered into by and between the following entities (collectively, the “Parties”):

Benton County, a political subdivision of the State of Washington;  
Franklin County, a political subdivision of the State of Washington;  
City of Kennewick, a Washington municipal corporation;  
City of Richland, a Washington municipal corporation;  
City of West Richland, a Washington municipal corporation;  
City of Prosser, a Washington municipal corporation;  
City of Benton City, a Washington municipal corporation;  
City of Pasco, a Washington municipal corporation;  
Benton County Fire Protection District Nos. 1, 2 and 4, all of which are Washington special  
purpose districts; and  
Public Utility District #1 of Benton County, a Washington special purpose district.

**WHEREAS**, several of the above-referenced entities were parties to a 2009 Interlocal Agreement to fund the acquisition of a digital 800MHz radio system to provide enhanced public safety communications; and

**WHEREAS**, since execution of that 2009 Interlocal Agreement, Franklin County, the City of Pasco and PUD #1 joined with the previously existing entities to participate in certain aspects of the operations of Benton County Emergency Services (BCES); and

**WHEREAS**, in 2018, the Parties executed a Second Amended and Restated Interlocal Agreement for Benton County Emergency Services (the “2018 Interlocal Agreement”) to reflect the rights and responsibilities of all BCES participants; and

**WHEREAS**, for the past several years, BCES has been studying ways to improve coverage of the 800MHz system, and based on such studies Benton County has agreed to add one (1) communication site to be located on Red Mountain that will be integrated into BCES’s existing simulcast system, and the necessary hardware, software, and services to upgrade the Golgotha ASTRO 25 Repeater site to integrate that communication site into the system; and

**WHEREAS**, Benton County will reimburse up to \$3,000,000 for costs incurred by BCES, by and through its Administrative Jurisdiction, to render the identified communication site initially operable; and

**WHEREAS**, Benton County will expend additional funds associated with the cost of constructing a County-owned access easement to the communication site terminating on a parcel agreed to by Benton County, provided BCES will not be reimbursed for such costs as Benton

County will directly incur and pay such costs for the easement, including acquisition, design, construction, and provision of utilities to the site (specifically electric); and

**WHEREAS**, the Parties enter into this Amendment No. 1 to set forth the financing and ownership terms with respect to the proposed additional communication site on Red Mountain.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, and in accordance with RCW 39.34.030 and Section 8 of the 2018 Interlocal Agreement for Benton County Emergency Services, the Parties agree to amend the 2018 Interlocal Agreement as follows:

1. Section 4.C. of the FINANCES section of the 2018 Interlocal Agreement is deleted and replaced in its entirety with the following language:

800MHz Fund. The 800MHz Fund shall be used for the maintenance and operation of any 800MHz radio system, whether analog or digital, utilized by BCES. The Executive Board is authorized to levy annual radio assessments upon all Parties who use radios under the 800MHz system, and to impose contract fees upon any contracting agencies for use of the same. Assessments shall be determined annually by the Executive Board for inclusion in the Parties' annual budgets. Assessments shall be paid in periodic installments on a schedule determined by the Executive Board. In the event an unforeseen exigent circumstance or uninsured civil judgment results in costs to the Organization in excess of the budgeted expenses for operation and administration of the 800MHz system, the Executive Board is authorized to proportionately levy, by percentage of the Parties' total 800MHz budget responsibility, additional fees to cover the unexpected liability. Such excess costs shall be promptly remitted, upon demand, to Benton County Emergency Services. If the cost overrun is attributable to a single agency's action or inaction, the entire cost overrun shall be borne by that agency.

In order to improve coverage of the 800MHz radio system maintained and operated by BCES in certain areas of unincorporated Benton County, one (1) communication site on Red Mountain will be constructed consisting of a trunked simulcast repeater; one (1) microwave; an equipment shelter; a tower; a generator; a fuel tank; and batteries (the "Communication Site"). To integrate the new Communication Site into the existing system, the Golgotha ASTRO 25 Repeater Site must be upgraded with certain hardware, software and services (the "Golgotha Upgrade"). To facilitate construction of the Communication Site and the Golgotha Upgrade, Benton County agrees to: 1) reimburse BCES, by and through its Administrative Jurisdiction, in an amount equal to the lesser of: a) Three Million Dollars (\$3,000,000); or b) the actual costs to purchase and install the Communication Site and Golgotha Upgrade; and 2) directly pay the costs of easement acquisition, design, and construction of a means of ingress and egress, along with provision of utilities (specifically electric) to a parcel agreed upon by Benton County on which the Communication Site will be located. All operational costs of the Communication Site shall be paid by the Parties hereto in the same manner as other operational costs paid from the 800MHz fund.

The Administrative Jurisdiction is responsible for compliance with applicable procurement laws respecting the purchase and installation of the Communication Site and Golgotha

Upgrade. Benton County is responsible for compliance with applicable procurement laws respecting the access easement to the Communication Site.

Benton County shall deposit One Million Dollars (\$1,000,000) into the 800MHz Fund within thirty (30) days of the full execution of this Amendment No. 1 to the 2018 Interlocal Agreement. The Administrative Jurisdiction will place the deposit in an interest bearing account, and interest will accrue to the benefit of BCES and may be expended on the Communication Site. Beginning on the thirtieth (30<sup>th</sup>) day after the initial deposit, and occurring every thirty (30) days thereafter until the Communication Site is completed, the Administrative Jurisdiction will send to Benton County a written summary of the expenses incurred for the purchase and installation of the Communication Site. Upon thirty (30) days written notice from the Administrative Jurisdiction that less than Two Hundred Fifty Thousand Dollars (\$250,000) of Benton County's deposited funds under this section remain in said account, Benton County will deposit another Two Hundred Fifty Thousand Dollars (\$250,000). The account will continue to be replenished by Benton County in this manner until \$3,000,000 in the aggregate has been deposited by Benton County, or BCES has been fully reimbursed, by and through its Administrative Jurisdiction, for the actual costs of the purchase and installation of the Communication Site and Golgotha Upgrade, whichever occurs first. Within thirty (30) days of release of retainage to the contractor for the Communication Site work, the Administrative Jurisdiction will return to Benton County the balance of all deposits made by Benton County for the Communication Site that were not expended.

Parties to this Agreement who use the 800MHz system will continue to contribute to its operation and maintenance costs, including costs for operation and maintenance of the Communication Site, through annual radio assessments.

2. Section 5.C. of the PROPERTY AND EQUIPMENT section of the 2018 Interlocal Agreement is deleted and replaced in its entirety with the following language:

Specific Property Owned Solely by Benton County, Richland and Kennewick. All Parties hereto acknowledge that the federal government may have ownership interests or rights with respect to equipment purchased with funds provided by the federal government. All Parties further acknowledge and agree that the Communication Site on Red Mountain as referenced in Section 4.C above shall be owned exclusively by Benton County. All Parties further acknowledge and agree that the remainder of the digital 800MHz radio system, the real property and improvements located at 651 Truman Avenue in Richland, Washington, the leasehold interests and other 800MHz equipment used by Benton County Emergency Services and the Parties hereto at the several existing sites and the Benton County Microwave System used by Benton County Emergency Services shall be owned exclusively by Benton County and the cities of Richland and Kennewick as follows: fifty percent (50%) ownership by Benton County; twenty-five percent (25%) ownership by Kennewick; twenty-five percent (25%) ownership by Richland. The contributions by Pasco and Franklin County required pursuant to section 4.G above do not create any ownership interests in the above assets by those entities.

3. All remaining terms, conditions and provisions of the 2018 Interlocal Agreement shall remain in full force and effect.
4. This Amendment shall be construed in accordance with, and governed by, the laws of the state of Washington.
5. The headings contained in this Amendment are for ease of reference only and shall not be considered in construing this Amendment.

*[Signature page to follow]*

**IN WITNESS WHEREOF**, the Parties have executed this Agreement as of the dates identified next to their signatures below.

**BENTON COUNTY, WASHINGTON**

**FRANKLIN COUNTY, WASHINGTON**

\_\_\_\_\_  
JAMES BEAVER, Chairman                      Date

\_\_\_\_\_  
ROBERT E. KOCH, Chairman                      Date

\_\_\_\_\_  
SHON SMALL, Member                      Date

\_\_\_\_\_  
BRAD PECK, Chairman Pro-Tem                      Date

\_\_\_\_\_  
JEROME DELVIN, Member                      Date

\_\_\_\_\_  
CLINT DIDIER, Member                      Date

Constituting the Board of County  
Commissioners of Benton County,  
Washington.

Constituting the Board of County  
Commissioners of Franklin County,  
Washington.

Attest:

Attest:

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Clerk of the Board

*Approved as to Form:*

*Approved as to Form:*

\_\_\_\_\_  
Ryan K. Brown, Benton County Chief  
Deputy Prosecuting Attorney

\_\_\_\_\_  
Jennifer Johnson, Franklin County Deputy  
Prosecuting Attorney

*[Signatures continue below]*

**CITY OF PASCO**

\_\_\_\_\_  
DAVE ZABELL Date  
Pasco City Manager

Attest:

\_\_\_\_\_  
Debby Barham, City Clerk

*Approved as to Form:*

\_\_\_\_\_  
Eric Ferguson, Kerr Ferguson Law, PLLC  
City Attorney for Pasco

**CITY OF KENNEWICK**

\_\_\_\_\_  
MARIE E. MOSLEY Date  
Kennewick City Manager

Attest:

\_\_\_\_\_  
Terri L. Wright, City Clerk

*Approved as to Form:*

\_\_\_\_\_  
Lisa Beaton  
Kennewick City Attorney

**CITY OF RICHLAND**

\_\_\_\_\_  
CYNTHIA D. REENTS Date  
Richland City Manager

Attest:

\_\_\_\_\_  
Jennifer Rogers, City Clerk

*Approved as to Form:*

\_\_\_\_\_  
Heather Kintzley  
Richland City Attorney

**CITY OF WEST RICHLAND**

\_\_\_\_\_  
BRENT GERRY Date  
West Richland Mayor

Attest:

\_\_\_\_\_  
Julie Richardson, City Clerk

*Approved as to Form:*

\_\_\_\_\_  
Bronson Brown, Bell Brown & Rio, PLLC  
City Attorney for West Richland

*[Signatures continue below]*



**PUBLIC UTILITY DISTRICT #1 OF BENTON COUNTY (BENTON PUD)**

\_\_\_\_\_  
RICK DUNN  
General Manager

Date

Attest: \_\_\_\_\_

# Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	07/07/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	Justice Assistance Grant - BRASSTRAX Station		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Police Department		

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 City Council authorize the City Manager to sign a contract with the Washington State Department of Commerce to receive federal Justice Assistance Grant (JAG) funding awarded to the City of Kennewick for a BRASSTRAX Acquisition Station.

### Motion for Consideration

I move to authorize the City Manager to sign a contract with the Washington State Department of Commerce to receive federal Justice Assistance Grant (JAG) funding awarded to the City of Kennewick for a BRASSTRAX Acquisition Station.

### Summary

The Kennewick Police Department (KPD) has been awarded \$158,035 in federal funding provided through the federal Justice Assistance Grant (JAG) program and passed through the Washington State Department of Commerce to procure and install a BRASSTRAX Acquisition Station for use in making digital records of cartridge cases and linking that information to the National Integrated Ballistic Information Network (NIBIN) for purposes of tracking firearms used in crimes. The equipment provides police investigators with an additional tool to solve crimes in a shorter period of time. KPD will be the first law enforcement agency in southeastern Washington with a BRASSTRAX Acquisition Station and will partner with other agencies to ensure that this equipment is available to the broader region.

### Alternatives

None recommended.

### Fiscal Impact

JAG funding of \$158,035 is anticipated to cover the procurement and installation of the BRASSTRAX Acquisition Station. Any costs to prepare the site for this equipment or purchase auxiliary equipment would be the responsibility of KPD. KPD will also be responsible for the cost of warranty protection after the one year of coverage that comes with the equipment expires. However, KPD has been notified that other federal funding will be provided for the cost of additional warranty coverage needed.

Through	
Dept Head Approval	Dan Legard Jun 30, 07:59:58 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 03, 01:22:50 GMT-0700 2020

Attachments: Grant Agreement

Recording Required?



**Grant Agreement with**

City of Kennewick

through

National Integrated Ballistic Information Network Project

**For**

To provide funding to the City of Kennewick for procurement and installation of a BRASSTRAX Acquisition Station for use in making digital records of cartridge cases and linking that information to the National Integrated Ballistic Information Network.

**Start date:** June 1, 2020

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**FACE SHEET**

**Contract Number: F17-31440-230**

**Washington State Department of Commerce  
Community Services and Housing Division  
Office of Crime Victims Advocacy  
National Integrated Ballistic Information Network Project**

<b>1. Grantee</b> City of Kennewick 211 W. 6 <sup>th</sup> Avenue P.O. Box 6108 Kennewick, WA 99336		<b>2. Grantee Doing Business As (optional)</b>	
<b>3. Grantee Representative</b> Randy Maynard Commander Kennewick Police Department 209-582-1313 randy.maynard@ci.kennewick.wa.us		<b>4. COMMERCE Representative</b> Bill Johnston Program Manager 360-725-3030 bill.johnston@commerce.wa.gov 1011 Plum Street SE P.O. Box 42525 Olympia, WA 98504-2525	
<b>5. Grant Amount</b> \$158,035	<b>6. Funding Source</b> Federal: <input checked="" type="checkbox"/> State: <input type="checkbox"/> Other: <input type="checkbox"/> N/A: <input type="checkbox"/>	<b>7. Start Date</b> June 1, 2020	<b>8. End Date</b> June 30, 2021
<b>9. Federal Funds (as applicable)</b> \$158,035	<b>Federal Agency:</b> Department of Justice	<b>CFDA Number</b> 16.738	
<b>10. Tax ID #</b> 91-6001253	<b>11. SWV #</b> 0000311-02	<b>12. UBI #</b> 034-001-675	<b>13. DUNS #</b> 171832827
<b>14. Grant Purpose</b> To provide funding to the City of Kennewick for procurement and installation of a BRASSTRAX Acquisition Station for use in making digital records of cartridge cases and linking that information to the National Integrated Ballistic Information Network.			
COMMERCE, defined as the Department of Commerce, and the Grantee, as defined above, acknowledge and accept the terms of this Grant and attachments and have executed this Grant on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Grant are governed by this Grant and the following other documents incorporated by reference: Grant Terms and Conditions including Attachment "A" – Statement of Work, Attachment "B" – Budget, Attachment "C" – Reporting.			
<b>FOR GRANTEE</b>  _____ Marie E. Mosley, City Manager  _____ Date		<b>FOR COMMERCE</b>  _____ Diane Klontz, Assistant Director  _____ Date  <b>APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE</b>	

1. ACKNOWLEDGEMENT OF FEDERAL FUNDING

Federal Award Date: October 1, 2016  
Federal Award Identification Number (FAIN): 2017-DJ-BX-0084  
Total amount of the federal award: \$3,277,891  
Awarding official: Alan R. Hanson 202-514-2000

The Contractor agrees that any publications (written, visual, or sound) but excluding press releases, newsletters, and issue analyses, issued by the Contractor describing programs or projects funded in whole or in part with federal funds under this Contract, shall contain the following statements:

“This project was supported by Grant No. 2017-DJ-BX-0084 awarded by Department of Justice. Points of view in this document are those of the author and do not necessarily represent the official position or policies of the Department of Justice. Grant funds are administered by the Office of Crime Victims Advocacy, Washington State Department of Commerce.”

2. **GRANT MANAGEMENT**

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Grant.

The Representative for COMMERCE and their grant information are identified on the Face Sheet of this Grant.

The Representative for the Grantee and their contact information are identified on the Face Sheet of this Grant.

3. **COMPENSATION**

COMMERCE shall pay an amount not to exceed \$158,035 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work.

4. **BILLING PROCEDURES AND PAYMENT**

COMMERCE will pay Grantee upon acceptance of services provided and receipt of properly completed invoices, which shall be submitted to the Representative for COMMERCE not more often than monthly, but at least quarterly.

The invoices shall describe and document, to COMMERCE's satisfaction, a description of the work performed, the progress of the project, and fees. The invoice shall include the Grant Number F17-31440-230. If expenses are invoiced, provide a breakdown by category of expense.

Payment shall be considered timely if made by COMMERCE within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Grantee.

COMMERCE may, in its sole discretion, terminate the Grant or withhold payments claimed by the Grantee for services rendered if the Grantee fails to satisfactorily comply with any term or condition of this Grant.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by COMMERCE.

Duplication of Billed Costs

The Grantee shall not bill COMMERCE for services performed under this Agreement, and COMMERCE shall not pay the Grantee, if the Grantee is entitled to payment or has been or will be paid by any other source, including grants, for that service.

Disallowed Costs

The Grantee is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subgrants/subcontracts.

## 5. SUBCONTRACTOR DATA COLLECTION

Grantee will submit reports, in a form and format to be provided by Commerce and at intervals as agreed by the parties, regarding work under this Grant performed by subcontractors and the portion of Grant funds expended for work performed by subcontractors, including but not necessarily limited to minority-owned, woman-owned, and veteran-owned business subcontractors. "Subcontractors" shall mean subcontractors of any tier.

## 6. INSURANCE

The Grantee shall provide insurance coverage as set out in this section. The intent of the required insurance is to protect the state should there be any claims, suits, actions, costs, damages or expenses arising from any loss, or negligent or intentional act or omission of the Grantee or Subgrantee/subcontractor, or agents of either, while performing under the terms of this Grant.

The insurance required shall be issued by an insurance company authorized to do business within the state of Washington. Except for Professional Liability or Errors and Omissions Insurance, the insurance shall name the state of Washington, its agents, officers, and employees as additional insureds under the insurance policy. All policies shall be primary to any other valid and collectable insurance. The Grantee shall instruct the insurers to give COMMERCE thirty (30) calendar days advance notice of any insurance cancellation, non-renewal or modification.

The Grantee shall submit to COMMERCE within fifteen (15) calendar days of the Grant start date, a certificate of insurance which outlines the coverage and limits defined in this insurance section. During the term of the Grant, the Grantee shall submit renewal certificates not less than thirty (30) calendar days prior to expiration of each policy required under this section.

The Grantee shall provide, at COMMERCE's request, copies of insurance instruments or certifications from the insurance issuing agency. The copies or certifications shall show the insurance coverage, the designated beneficiary, who is covered, the amounts, the period of coverage, and that COMMERCE will be provided thirty (30) days' advance written notice of cancellation.

The Grantee shall provide insurance coverage that shall be maintained in full force and effect during the term of this Grant, as follows:

**Commercial General Liability Insurance Policy.** Provide a Commercial General Liability Insurance Policy, including contractual liability, written on an occurrence basis, in adequate quantity to protect against legal liability arising out of Grant activity but no less than \$1,000,000 per occurrence. Additionally, the Grantee is responsible for ensuring that any Subgrantee/subcontractor provide adequate insurance coverage for the activities arising out of subgrants/subcontracts.

**Automobile Liability.** In the event that performance pursuant to this Grant involves the use of vehicles, owned or operated by the Grantee or its Subgrantee/subcontractor, automobile liability insurance shall be required. The minimum limit for automobile liability is \$1,000,000 per occurrence, using a Combined Single Limit for bodily injury and property damage.

**Professional Liability, Errors and Omissions Insurance.** The Grantee shall maintain Professional Liability or Errors and Omissions Insurance. The Grantee shall maintain minimum limits of no less than \$1,000,000 per occurrence to cover all activities by the Grantee and licensed staff employed or under contract to the Grantee. The state of Washington, its agents, officers, and employees need *not* be named as additional insureds under this policy.

**Fidelity Insurance.** Every officer, director, employee, or agent who is authorized to act on behalf of the Grantee for the purpose of receiving or depositing funds into program accounts or issuing financial documents, checks, or other instruments of payment for program costs shall be insured to provide protection against loss:

- A. The amount of fidelity coverage secured pursuant to this Grant shall be \$100,000 or the highest of planned reimbursement for the Grant period, whichever is lowest. Fidelity insurance secured pursuant to this paragraph shall name COMMERCE as beneficiary.

- B.** Subgrantees/subcontractors that receive \$10,000 or more per year in funding through this Grant shall secure fidelity insurance as noted above. Fidelity insurance secured by Subgrantee/subcontractors pursuant to this paragraph shall name the Grantee as beneficiary.

**6. ORDER OF PRECEDENCE**

In the event of an inconsistency in this Grant, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes and regulations
- Special Terms and Conditions
- General Terms and Conditions
- Attachment A – Scope of Work
- Attachment B – Budget
- Attachment C – Reporting

**1. DEFINITIONS**

As used throughout this Grant, the following terms shall have the meaning set forth below:

- A. "Authorized Representative" shall mean the Director and/or the designee authorized in writing to act on the Director's behalf.
- B. "COMMERCE" shall mean the Department of Commerce.
- C. "Grant" or "Agreement" means the entire written agreement between COMMERCE and the Grantee, including any Exhibits, documents, or materials incorporated by reference. E-mail or Facsimile transmission of a signed copy of this contract shall be the same as delivery of an original.
- D. "Grantee" shall mean the entity identified on the face sheet performing service(s) under this Grant, and shall include all employees and agents of the Grantee.
- E. "Modified Total Direct Costs (MTDC)" shall mean all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first \$25,000 of each subaward (regardless of the period of performance of the subawards under the award). MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each subaward in excess of \$25,000.
- F. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers.
- G. "State" shall mean the state of Washington.
- H. "Subgrantee/subcontractor" shall mean one not in the employment of the Grantee, who is performing all or part of those services under this Grant under a separate Grant with the Grantee. The terms "subgrantee/subcontractor" refers to any tier.
- I. "Subrecipient" shall mean a non-federal entity that expends federal awards received from a pass-through entity to carry out a federal program, but does not include an individual that is a beneficiary of such a program. It also excludes vendors that receive federal funds in exchange for goods and/or services in the course of normal trade or commerce.
- J. "Vendor" is an entity that agrees to provide the amount and kind of services requested by COMMERCE; provides services under the grant only to those beneficiaries individually determined to be eligible by COMMERCE and, provides services on a fee-for-service or per-unit basis with contractual penalties if the entity fails to meet program performance standards.

**2. ACCESS TO DATA**

In compliance with RCW 39.26.180, the Grantee shall provide access to data generated under this Grant to COMMERCE, the Joint Legislative Audit and Review Committee, and the Office of the State Auditor at no additional cost. This includes access to all information that supports the findings, conclusions, and recommendations of the Grantee's reports, including computer models and the methodology for those models.

**3. ADVANCE PAYMENTS PROHIBITED**

No payments in advance of or in anticipation of goods or services to be provided under this Grant shall be made by COMMERCE.

**4. ALL WRITINGS CONTAINED HEREIN**

This Grant contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Grant shall be deemed to exist or to bind any of the parties hereto.

**5. AMENDMENTS**

This Grant may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

**6. AMERICANS WITH DISABILITIES ACT (ADA) OF 1990, PUBLIC LAW 101-336, also referred to as the "ADA" 28 CFR Part 35**

The Grantee must comply with the ADA, which provides comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

**7. ASSIGNMENT**

Neither this Grant, nor any claim arising under this Grant, shall be transferred or assigned by the Grantee without prior written consent of COMMERCE.

**8. ATTORNEYS' FEES**

Unless expressly permitted under another provision of the Grant, in the event of litigation or other action brought to enforce Grant terms, each party agrees to bear its own attorney's fees and costs.

**9. AUDIT**

If the Grantee is a subrecipient and expends \$750,000 or more in federal awards from any and/or all sources in any fiscal year, the Grantee shall procure and pay for a single audit or a program-specific audit for that fiscal year. Upon completion of each audit, the Grantee shall:

- A. Submit to COMMERCE the reporting package specified in OMB Super Circular 2 CFR 200.501, reports required by the program-specific audit guide (if applicable), and a copy of any management letters issued by the auditor.
- B. Submit to COMMERCE follow-up and developed corrective action plans for all audit findings.

If the Grantee is a subrecipient and expends less than \$750,000 in federal awards from any and/or all sources in any fiscal year, the Grantee shall notify COMMERCE they did not meet the single audit requirement.

The Grantee shall send all single audit documentation to [auditreview@commerce.wa.gov](mailto:auditreview@commerce.wa.gov).

**10. CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY AND VOLUNTARY EXCLUSION—PRIMARY AND LOWER TIER COVERED TRANSACTIONS**

- A. Grantee, defined as the primary participant and its principals, certifies by signing these General Terms and Conditions that to the best of its knowledge and belief that they:
  1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
  2. Have not within a three-year period preceding this Grant, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
  3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of federal Executive Order 12549; and
  4. Have not within a three-year period preceding the signing of this Grant had one or more public transactions (Federal, State, or local) terminated for cause of default.
- B. Where the Grantee is unable to certify to any of the statements in this Grant, the Grantee shall attach an explanation to this Grant.

- C. The Grantee agrees by signing this Grant that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by COMMERCE.
- D. The Grantee further agrees by signing this Grant that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," as follows, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

#### **LOWER TIER COVERED TRANSACTIONS**

- a) The lower tier Grantee certifies, by signing this Grant that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
  - b) Where the lower tier Grantee is unable to certify to any of the statements in this Grant, such contractor shall attach an explanation to this Grant.
- E. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, person, primary covered transaction, principal, and voluntarily excluded**, as used in this section, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact COMMERCE for assistance in obtaining a copy of these regulations.

### **11. CONFIDENTIALITY/SAFEGUARDING OF INFORMATION**

- A. "Confidential Information" as used in this section includes:
  - 1. All material provided to the Grantee by COMMERCE that is designated as "confidential" by COMMERCE;
  - 2. All material produced by the Grantee that is designated as "confidential" by COMMERCE; and
  - 3. All personal information in the possession of the Grantee that may not be disclosed under state or federal law. "Personal information" includes but is not limited to information related to a person's name, health, finances, education, business, use of government services, addresses, telephone numbers, social security number, driver's license number and other identifying numbers, and "Protected Health Information" under the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- B. The Grantee shall comply with all state and federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The Grantee shall use Confidential Information solely for the purposes of this Grant and shall not use, share, transfer, sell or disclose any Confidential Information to any third party except with the prior written consent of COMMERCE or as may be required by law. The Grantee shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of Confidential Information or violation of any state or federal laws related thereto. Upon request, the Grantee shall provide COMMERCE with its policies and procedures on confidentiality. COMMERCE may require changes to such policies and procedures as they apply to this Grant whenever COMMERCE reasonably determines that changes are necessary to prevent unauthorized disclosures. The Grantee shall make the changes within the time period specified by COMMERCE. Upon request, the Grantee shall immediately return to COMMERCE any Confidential Information that COMMERCE reasonably determines has not been adequately protected by the Grantee against unauthorized disclosure.
- C. Unauthorized Use or Disclosure. The Grantee shall notify COMMERCE within five (5) working days of any unauthorized use or disclosure of any confidential information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

### **12. CONFLICT OF INTEREST**

Notwithstanding any determination by the Executive Ethics Board or other tribunal, the COMMERCE may, in its sole discretion, by written notice to the Grantee terminate this contract if it is found after due

notice and examination by COMMERCE that there is a violation of the Ethics in Public Service Act, Chapters 42.52 RCW and 42.23 RCW; or any similar statute involving the CONTRACTOR in the procurement of, or performance under this contract.

Specific restrictions apply to contracting with current or former state employees pursuant to chapter 42.52 of the Revised Code of Washington. The Grantee and their subcontractor(s) must identify any person employed in any capacity by the state of Washington that worked on the program subject to this Agreement including but not limited to formulating or drafting the legislation, participating in grant procurement planning and execution, awarding and/or monitoring grants, during the 24 month period preceding the start date of this Grant. Identify the individual by name, the agency previously or currently employed by, job title or position held, and separation date. If it is determined by COMMERCE that a conflict of interest exists, the Grantee may be disqualified from further consideration for the award of a Grant.

In the event this grant is terminated as provided above, COMMERCE shall be entitled to pursue the same remedies against the Grantee as it could pursue in the event of a breach of the contract by the Grantee. The rights and remedies of COMMERCE provided for in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law. The existence of facts upon which COMMERCE makes any determination under this clause shall be an issue and may be reviewed as provided in the "Disputes" clause of this grant.

### **13. COPYRIGHT PROVISIONS**

Unless otherwise provided, all Materials produced under this Grant shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by COMMERCE. COMMERCE shall be considered the author of such Materials. In the event the Materials are not considered "works for hire" under the U.S. Copyright laws, the Grantee hereby irrevocably assigns all right, title, and interest in all Materials, including all intellectual property rights, moral rights, and rights of publicity to COMMERCE effective from the moment of creation of such Materials.

"Materials" means all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. "Ownership" includes the right to copyright, patent, register and the ability to transfer these rights.

For Materials that are delivered under the Grant, but that incorporate pre-existing materials not produced under the Grant, the Grantee hereby grants to COMMERCE a nonexclusive, royalty-free, irrevocable license (with rights to sublicense to others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Grantee warrants and represents that the Grantee has all rights and permissions, including intellectual property rights, moral rights and rights of publicity, necessary to grant such a license to COMMERCE.

The Grantee shall exert all reasonable effort to advise COMMERCE, at the time of delivery of Materials furnished under this Grant, of all known or potential invasions of privacy contained therein and of any portion of such document which was not produced in the performance of this Grant. The Grantee shall provide COMMERCE with prompt written notice of each notice or claim of infringement received by the Grantee with respect to any Materials delivered under this Grant. COMMERCE shall have the right to modify or remove any restrictive markings placed upon the Materials by the Grantee.

### **14. DISPUTES**

Except as otherwise provided in this Grant, when a dispute arises between the parties and it cannot be resolved by direct negotiation, either party may request a dispute hearing with the Director of COMMERCE, who may designate a neutral person to decide the dispute.

The request for a dispute hearing must:

- be in writing;
- state the disputed issues;
- state the relative positions of the parties;
- state the Grantee's name, address, and Contract number; and

- be mailed to the Director and the other party's (respondent's) Grant Representative within three (3) working days after the parties agree that they cannot resolve the dispute.

The respondent shall send a written answer to the requestor's statement to both the Director or the Director's designee and the requestor within five (5) working days.

The Director or designee shall review the written statements and reply in writing to both parties within ten (10) working days. The Director or designee may extend this period if necessary by notifying the parties.

The decision shall not be admissible in any succeeding judicial or quasi-judicial proceeding.

The parties agree that this dispute process shall precede any action in a judicial or quasi-judicial tribunal.

Nothing in this Grant shall be construed to limit the parties' choice of a mutually acceptable alternate dispute resolution (ADR) method in addition to the dispute hearing procedure outlined above.

#### **15. DUPLICATE PAYMENT**

COMMERCE shall not pay the Grantee, if the Grantee has charged or will charge the State of Washington or any other party under any other Grant, subgrant/subcontract, or agreement, for the same services or expenses.

#### **16. GOVERNING LAW AND VENUE**

This Grant shall be construed and interpreted in accordance with the laws of the state of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

#### **17. INDEMNIFICATION**

To the fullest extent permitted by law, the Grantee shall indemnify, defend, and hold harmless the state of Washington, COMMERCE, agencies of the state and all officials, agents and employees of the state, from and against all claims for injuries or death arising out of or resulting from the performance of the contract. "Claim" as used in this contract, means any financial loss, claim, suit, action, damage, or expense, including but not limited to attorney's fees, attributable for bodily injury, sickness, disease, or death, or injury to or the destruction of tangible property including loss of use resulting therefrom.

The Grantee's obligation to indemnify, defend, and hold harmless includes any claim by Grantee's agents, employees, representatives, or any subgrantee/subcontractor or its employees.

Grantee expressly agrees to indemnify, defend, and hold harmless the State for any claim arising out of or incident to Grantee's or any subgrantee's/subcontractor's performance or failure to perform the Grant. Grantee's obligation to indemnify, defend, and hold harmless the State shall not be eliminated or reduced by any actual or alleged concurrent negligence of State or its agents, agencies, employees and officials.

The Grantee waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend and hold harmless the state and its agencies, officers, agents or employees.

#### **18. INDEPENDENT CAPACITY OF THE CONTRACTOR**

The parties intend that an independent contractor relationship will be created by this Grant. The Contractor and its employees or agents performing under this Contract are not employees or agents of the state of Washington or COMMERCE. The Contractor will not hold itself out as or claim to be an officer or employee of COMMERCE or of the state of Washington by reason hereof, nor will the Contractor make any claim of right, privilege or benefit which would accrue to such officer or employee under law. Conduct and control of the work will be solely with the Contractor.

#### **19. INDIRECT COSTS**

The Grantee shall provide their indirect cost rate that has been negotiated between their entity and the Federal Government. If no such rate exists a de minimis indirect cost rate of 10% of modified total direct costs (MTDC) will be used.

**20. INDUSTRIAL INSURANCE COVERAGE**

The Grantee shall comply with all applicable provisions of Title 51 RCW, Industrial Insurance. If the Grantee fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, COMMERCE may collect from the Grantee the full amount payable to the Industrial Insurance Accident Fund. COMMERCE may deduct the amount owed by the Grantee to the accident fund from the amount payable to the Grantee by COMMERCE under this Contract, and transmit the deducted amount to the Department of Labor and Industries, (L&I) Division of Insurance Services. This provision does not waive any of L&I's rights to collect from the Grantee.

**21. LAWS**

The Grantee shall comply with all applicable laws, ordinances, codes, regulations, and policies of local, state, and federal governments, as now or hereafter amended.

**22. LICENSING, ACCREDITATION AND REGISTRATION**

The Grantee shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements or standards necessary for the performance of this Contract.

**23. LIMITATION OF AUTHORITY**

Only the Authorized Representative or the Authorized Representative's delegate by writing (delegation to be made prior to action) shall have the express, implied, or apparent authority to alter, amend, modify, or waive any clause or condition of this Contract. Furthermore, any alteration, amendment, modification, or waiver or any clause or condition of this contract is not effective or binding unless made in writing and signed by the Agent

**24. NONCOMPLIANCE WITH NONDISCRIMINATION LAWS**

During the performance of this Grant, the Grantee shall comply with all federal, state, and local nondiscrimination laws, regulations and policies. In the event of the Grantee's non-compliance or refusal to comply with any nondiscrimination law, regulation or policy, this Grant may be rescinded, canceled or terminated in whole or in part, and the Grantee may be declared ineligible for further Grants with COMMERCE. The Grantee shall, however, be given a reasonable time in which to cure this noncompliance. Any dispute may be resolved in accordance with the "Disputes" procedure set forth herein.

The funds provided under this contract may not be used to fund religious worship, exercise, or instruction. No person shall be required to participate in any religious worship, exercise, or instruction in order to have access to the facilities funded by this grant.

**25. PAY EQUITY**

The Grantee agrees to ensure that "similarly employed" individuals in its workforce are compensated as equals, consistent with the following:

- A. Employees are "similarly employed" if the individuals work for the same employer, the performance of the job requires comparable skill, effort, and responsibility, and the jobs are performed under similar working conditions. Job titles alone are not determinative of whether employees are similarly employed;
- B. Grantee may allow differentials in compensation for its workers if the differentials are based in good faith and on any of the following:
  - (i) A seniority system; a merit system; a system that measures earnings by quantity or quality of production; a bona fide job-related factor or factors; or a bona fide regional difference in compensation levels.
  - (ii) A bona fide job-related factor or factors may include, but not be limited to, education, training, or experience that is: Consistent with business necessity; not based on or derived from a gender-based differential; and accounts for the entire differential.

(iii) A bona fide regional difference in compensation level must be: Consistent with business necessity; not based on or derived from a gender-based differential; and account for the entire differential.

This Grant may be terminated by the Department, if the Department or the Department of Enterprise services determines that the Contractor is not in compliance with this provision.

## **26. POLITICAL ACTIVITIES**

Political activity of Grantee's employees and officers are limited by the State Campaign Finances and Lobbying provisions of Chapter 42.17A RCW and the Federal Hatch Act, 5 USC 1501 - 1508.

No funds may be used for working for or against ballot measures or for or against the candidacy of any person for public office.

## **27. PROCUREMENT STANDARDS FOR FEDERALLY FUNDED PROGRAMS**

A Grantee which is a local government or Indian Tribal government must establish procurement policies and procedures in accordance with 2 CFR Part 200, for all purchases funded by this Grant.

A Grantee which is a nonprofit organization shall establish procurement policies in accordance with 2 CFR Part 200, for all purchases funded by this Contract.

The Grantee's procurement system should include at least the following:

1. A code or standard of conduct that shall govern the performance of its officers, employees, or agents engaged in the awarding of contracts using federal funds.
2. Procedures that ensure all procurement transactions shall be conducted in a manner to provide, to the maximum extent practical, open and free competition.
3. Minimum procedural requirements, as follows:
  - a. Follow a procedure to assure the avoidance of purchasing unnecessary or duplicative items.
  - b. Solicitations shall be based upon a clear and accurate description of the technical requirements of the procured items.
  - c. Positive efforts shall be made to use small and minority-owned businesses.
  - d. The type of procuring instrument (fixed price, cost reimbursement) shall be determined by the Contractor, but must be appropriate for the particular procurement and for promoting the best interest of the program involved.
  - e. Contracts shall be made only with reasonable subgrantees/subcontractors who possess the potential ability to perform successfully under the terms and conditions of the proposed procurement.
  - f. Some form of price or cost analysis should be performed in connection with every procurement action.
  - g. Procurement records and files for purchases shall include all of the following:
    - 1) Contractor selection or rejection.
    - 2) The basis for the cost or price.
    - 3) Justification for lack of competitive bids if offers are not obtained.
  - h. A system for contract administration to ensure Contractor conformance with terms, conditions and specifications of this Contract, and to ensure adequate and timely follow-up of all purchases.

4. Contractor and Subgrantee/subcontractor must receive prior approval from COMMERCE for using funds from this Contract to enter into a sole source contract or a contract where only one bid or proposal is received when value of this Contract is expected to exceed \$5,000.

Prior approval requests shall include a copy of proposed contracts and any related procurement documents and justification for non-competitive procurement, if applicable.

#### **28. PUBLICITY**

The Grantee agrees not to publish or use any advertising or publicity materials in which the state of Washington or COMMERCE's name is mentioned, or language used from which the connection with the state of Washington's or COMMERCE's name may reasonably be inferred or implied, without the prior written consent of COMMERCE.

#### **29. RECAPTURE**

In the event that the Grantee fails to perform this Grant in accordance with state laws, federal laws, and/or the provisions of this Grant, COMMERCE reserves the right to recapture funds in an amount to compensate COMMERCE for the noncompliance in addition to any other remedies available at law or in equity.

Repayment by the Grantee of funds under this recapture provision shall occur within the time period specified by COMMERCE. In the alternative, COMMERCE may recapture such funds from payments due under this Grant.

#### **30. RECORDS MAINTENANCE**

The Grantee shall maintain books, records, documents, data and other evidence relating to this Grant and performance of the services described herein, including but not limited to accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Grant.

The Grantee shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under the Grant, shall be subject at all reasonable times to inspection, review or audit by COMMERCE, personnel duly authorized by COMMERCE, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

#### **31. REGISTRATION WITH DEPARTMENT OF REVENUE**

If required by law, the Grantee shall complete registration with the Washington State Department of Revenue.

#### **32. RIGHT OF INSPECTION**

The Grantee shall provide right of access to its facilities to COMMERCE, or any of its officers, or to any other authorized agent or official of the state of Washington or the federal government, at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this Grant.

#### **33. SAVINGS**

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Grant and prior to normal completion, COMMERCE may terminate the Grant under the "Termination for Convenience" clause, without the ten calendar day notice requirement. In lieu of termination, the Grant may be amended to reflect the new funding limitations and conditions.

**34. SEVERABILITY**

The provisions of this Grant are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the Grant.

**35. SITE SECURITY**

While on COMMERCE premises, Grantee, its agents, employees, or subcontractors shall conform in all respects with physical, fire or other security policies or regulations.

**36. SUBGRANTING/SUBCONTRACTING**

The Grantee may only subcontract work contemplated under this Grant if it obtains the prior written approval of COMMERCE.

If COMMERCE approves subcontracting, the Grantee shall maintain written procedures related to subcontracting, as well as copies of all subcontracts and records related to subcontracts. For cause, COMMERCE in writing may: (a) require the Grantee to amend its subcontracting procedures as they relate to this Grant; (b) prohibit the Grantee from subcontracting with a particular person or entity; or (c) require the Grantee to rescind or amend a subcontract.

Every subcontract shall bind the Subcontractor to follow all applicable terms of this Grant. The Grantee is responsible to COMMERCE if the Subcontractor fails to comply with any applicable term or condition of this Grant. The Grantee shall appropriately monitor the activities of the Subcontractor to assure fiscal conditions of this Grant. In no event shall the existence of a subcontract operate to release or reduce the liability of the Grantee to COMMERCE for any breach in the performance of the Grantee's duties.

Every subcontract shall include a term that COMMERCE and the State of Washington are not liable for claims or damages arising from a Subcontractor's performance of the subcontract.

**37. SURVIVAL**

The terms, conditions, and warranties contained in this Grant that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Grant shall so survive.

**38. TAXES**

All payments accrued on account of payroll taxes, unemployment contributions, the Grantee's income or gross receipts, any other taxes, insurance or expenses for the Grantee or its staff shall be the sole responsibility of the Grantee.

**39. TERMINATION FOR CAUSE**

In the event COMMERCE determines the Grantee has failed to comply with the conditions of this Grant in a timely manner, COMMERCE has the right to suspend or terminate this Grant. Before suspending or terminating the Grant, COMMERCE shall notify the Grantee in writing of the need to take corrective action. If corrective action is not taken within 30 calendar days, the Grant may be terminated or suspended.

In the event of termination or suspension, the Grantee shall be liable for damages as authorized by law including, but not limited to, any cost difference between the original Grant and the replacement or cover Grant and all administrative costs directly related to the replacement Grant, e.g., cost of the competitive bidding, mailing, advertising and staff time.

COMMERCE reserves the right to suspend all or part of the Grant, withhold further payments, or prohibit the Grantee from incurring additional obligations of funds during investigation of the alleged compliance breach and pending corrective action by the GRANTEE or a decision by COMMERCE to terminate the Grant. A termination shall be deemed a "Termination for Convenience" if it is determined that the Grantee: (1) was not in default; or (2) failure to perform was outside of his or her control, fault or negligence.

The rights and remedies of COMMERCE provided in this Grant are not exclusive and are, in addition to any other rights and remedies, provided by law.

#### **40. TERMINATION FOR CONVENIENCE**

Except as otherwise provided in this Grant, COMMERCE may, by ten (10) business days written notice, beginning on the second day after the mailing, terminate this Grant, in whole or in part. If this Grant is so terminated, COMMERCE shall be liable only for payment required under the terms of this Grant for services rendered or goods delivered prior to the effective date of termination.

#### **41. TERMINATION PROCEDURES**

Upon termination of this Grant, COMMERCE, in addition to any other rights provided in this Grant, may require the Grantee to deliver to COMMERCE any property specifically produced or acquired for the performance of such part of this Grant as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

COMMERCE shall pay to the Grantee the agreed upon price, if separately stated, for completed work and services accepted by COMMERCE, and the amount agreed upon by the Grantee and COMMERCE for (i) completed work and services for which no separate price is stated, (ii) partially completed work and services, (iii) other property or services that are accepted by COMMERCE, and (iv) the protection and preservation of property, unless the termination is for default, in which case the Authorized Representative shall determine the extent of the liability of COMMERCE. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this Grant. COMMERCE may withhold from any amounts due the Grantee such sum as the Authorized Representative determines to be necessary to protect COMMERCE against potential loss or liability.

The rights and remedies of COMMERCE provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

After receipt of a notice of termination, and except as otherwise directed by the Authorized Representative, the Grantee shall:

- A. Stop work under the Grant on the date, and to the extent specified, in the notice;
- B. Place no further orders or subgrants/subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under the Grant that is not terminated;
- C. Assign to COMMERCE, in the manner, at the times, and to the extent directed by the Authorized Representative, all of the rights, title, and interest of the Grantee under the orders and subgrants/subcontracts so terminated, in which case COMMERCE has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subgrants/subcontracts;
- D. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Authorized Representative to the extent the Authorized Representative may require, which approval or ratification shall be final for all the purposes of this clause;
- E. Transfer title to COMMERCE and deliver in the manner, at the times, and to the extent directed by the Authorized Representative any property which, if the Grant had been completed, would have been required to be furnished to COMMERCE;
- F. Complete performance of such part of the work as shall not have been terminated by the Authorized Representative; and
- G. Take such action as may be necessary, or as the Authorized Representative may direct, for the protection and preservation of the property related to this Grant, which is in the possession of the Grantee and in which COMMERCE has or may acquire an interest.

#### **42. TREATMENT OF ASSETS**

Title to all property furnished by COMMERCE shall remain in COMMERCE. Title to all property furnished by the Grantee, for the cost of which the Grantee is entitled to be reimbursed as a direct item

of cost under this Grant, shall pass to and vest in COMMERCE upon delivery of such property by the Grantee. Title to other property, the cost of which is reimbursable to the Grantee under this Grant, shall pass to and vest in COMMERCE upon (i) issuance for use of such property in the performance of this Grant, or (ii) commencement of use of such property in the performance of this Grant, or (iii) reimbursement of the cost thereof by COMMERCE in whole or in part, whichever first occurs.

- A.** Any property of COMMERCE furnished to the Grantee shall, unless otherwise provided herein or approved by COMMERCE, be used only for the performance of this Grant.
- B.** The Grantee shall be responsible for any loss or damage to property of COMMERCE that results from the negligence of the Grantee or which results from the failure on the part of the Grantee to maintain and administer that property in accordance with sound management practices.
- C.** If any COMMERCE property is lost, destroyed or damaged, the Grantee shall immediately notify COMMERCE and shall take all reasonable steps to protect the property from further damage.
- D.** The Grantee shall surrender to COMMERCE all property of COMMERCE prior to settlement upon completion, termination or cancellation of this Grant

All reference to the Grantee under this clause shall also include Grantee's employees, agents or Subgrantees/Subcontractors.

**43. WAIVER**

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Grant unless stated to be such in writing and signed by Authorized Representative of COMMERCE.

## Statement of Work

Fi1-31440-230  
Attachment A

The Grantee shall utilize the grant funds to procure a NIBIN Cartridge Cases Acquisition & Triage Package.

Dedicate space and prepare the site, including installation of communication lines.

Cooperate with the vendor in completion of a site survey, ensuring that the facilities complies with the facility requirements described in the IBIS Facilities Requirements Overview.

Coordinate with the Bureau of Alcohol, Tobacco and Firearms for installation of JUTNet communication line(s) and access to the NIBIN Network. This includes securing access to a NIBIN-IBIS Data Concentrator, and a NIBIN-IBIS Correlation Server and execution of a Memorandum of Understanding between the agencies.

Coordinate with the vendor for delivery and installation of the system. In this regard the Grantee shall provide at least one able bodied employee to assist in installation, as well as suitable off-loading facilities, forklift, dolly, and other moving equipment.

The Grantee shall provide a heavy duty table or desk upon which to position the equipment as specified by the vendor.

Dedicate two employees for training on the use of the system, and at least one of those individuals thereafter for operation of the system.

The Grantee shall provide for the physical security of the system.

The Grantee shall establish a common sense protocol for receipt of cartridges to by process through the system from other law enforcement agencies and crime labs in Eastern Washington.

Assume the cost of the SafeGuard Warranty/Protection after the one year coverage that comes with purchase and installation of the NIBIN Cartridge Cases Acquisition & Triage Package.

**GENERAL:**

The total budget awarded under this Agreement shall be \$158,035.

Additional charges accessed due to the site not meeting facility requirements are the obligation of the Grantee.

Additional charges accessed due to non-completion of the site survey are the responsibility of the Grantee.

Costs of any auxiliary equipment desired by the Grantee to expand the capacity or capabilities of NIBIN Cartridge Cases Acquisition & Triage Package are the responsibility of the Grantee.

# Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	07/07/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	WSDOT Agreement Amendment for US395/RL		
Ordinance/Reso #		Contract #	
Project #	P1402	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 Mayor to sign an amendment to an agreement with WSDOT for the US395/Ridgeline Interchange project.

### Motion for Consideration

I move to authorize the Mayor to sign an amendment to an agreement with WSDOT for the US395/Ridgeline Interchange project.

### Summary

The Washington State Department of Transportation (WSDOT) is partnering with Kennewick for the US395/Ridgeline Interchange project. Part of WSDOT's role is to review and approve all design plans and right-of-way acquisitions, as well as to assemble all bid documents and advertise for bids and award the project.

Previously we entered into an agreement with WSDOT that covered preliminary design reviews, in the amount of \$79,075.

To complete all remaining tasks described above and advertise and award the project, WSDOT has estimated the need for an additional \$119,366.78. Staff was able to negotiate this down from \$130,000 by WSDOT agreeing to waive their overhead fees. The new amended agreement total is \$198,441.78.

The City was in charge of the design and right-of-way acquisition phases for the project. There will be a separate agreement for WSDOT to take over the project and administer the construction phase of the project.

We are expecting the project to be advertised for bids in October, and for construction to begin in early 2021, and to be completed by fall of 2022.

Staff recommends approval of this amended agreement.

### Alternatives

None recommended.

### Fiscal Impact

Adds an additional \$119,366.78 to the project for the design phase of the project. At this time, staff believes the increase can be absorbed within the overall project budget for the US395/Ridgeline Interchange and corridor projects.

Through	Bruce Mills Jun 29, 14:31:51 GMT-0700 2020
Dept Head Approval	Cary Roe Jun 29, 14:45:53 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 03, 01:07:29 GMT-0700 2020

Attachments: Amendment No. 2

Recording Required?

**Agreement GCB 2307  
Amendment No. 2  
Between  
Washington State Department of Transportation  
and the City of Kennewick**

This Amendment No. 2 is made and entered into between the Washington State Department of Transportation, hereinafter called the "STATE," and the City of Kennewick, a municipal corporation located at 210 W. 6<sup>th</sup> Ave, Kennewick, Washington hereinafter called the "AGENCY" collectively referred to as "Parties" and individually, the "Party."

WHEREAS, the Parties entered into Agreement GCB 2307 (Agreement) on December 21, 2016, in which the STATE and the AGENCY planned improvements on US 395 at the intersection of Ridgeline Drive, between MP 13.78 to MP 14.03 by design and construction of an interchange herein called the "Project," and

WHEREAS, the Parties amended Agreement GCB 2307 (Amendment No. 1) on May 6, 2019, in which the STATE and the AGENCY to complete the Work through 100% design level, and

WHEREAS, the Parties desire to amend Agreement GCB 2307 Amendment No.1 in which the STATE and the AGENCY agree that due to the complexity of the Project, additional reviews, agreements, and coordination, became necessary to prepare the PS&E package for advertisement, and

THEREFORE, the STATE desires to replace the cost estimate in GCB 2307 Amendment No. 1 with a new estimate, to cover the cost for the additional review, agreements, and coordination, and hereto attached as Exhibit B-2, and

WHEREAS, the STATE agrees to provide the design, environmental, right of way plan and PS&E reviews and approvals for the Work at the AGENCY's cost not to exceed the amount shown in Exhibit B-2, and

NOW, THEREFORE, by virtue of RCW 47.28.140, the above recitals that are incorporated herein as if fully set forth below and in consideration of terms, conditions, covenants, and performances contained herein, and Exhibit B-2 which is attached and made a part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

1. Exhibit B-1 is hereby replaced in its entirety with Exhibit B-2. All references to Exhibit B-1 are replaced with Exhibit B-2.

All other terms and conditions of the Agreement shall remain in full force and effect except as modified by this Amendment.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 2 as of the Party's date last signed below.

<b>CITY OF KENNEWICK</b>	<b>WASHINGTON STATE DEPARTMENT OF TRANSPORTATION</b>
By:	By:
Printed:	Printed:
Title:	Title:
Date:	Date:

**Agreement GCB 2307 Amendment No. 2  
Ridgeline Drive Intersection Improvements  
Exhibit "B-2" Cost Estimate (30%-100% Review Costs)**

<b>Estimate</b>		
<b>ITEM NO.</b>	<b>ITEM</b>	<b>AMOUNT</b>
0001	Headquarters - Right Of Way Plans	\$6,500.00
0002	Headquarters - Bridge & Structures	\$7,000.00
0003	Headquarters - Advertisement & Award Office	\$7,000.00
0004	Region - Utilities & Agreements Office	\$45,000.00
0005	Region - Project Development Review Office	\$65,000.00
0006	Region - Environmental/Hydraulics Office	\$16,000.00
0007	Region - Real Estate Administration	\$10,000.00
0008	Region - Construction Office	\$33,000.00
0009	Region - Traffic Office	\$4,000.00
0010	Region - Planning Office	\$1,100.00
0011	Region - Materials Office	\$1,000.00
0012	Administrative Overhead (17-19 Biennium)	\$2,841.78

<b>AGREEMENT TOTAL</b>	<b>\$198,441.78</b>
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# Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	07/07/2020
Agenda Item Type	Ordinance		
Subject	Parking Moratorium & Regulations		
Ordinance/Reso #	5873	Contract #	
Project #		Permit #	
Department	City Attorney		

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

Staff recommends the City adopt a temporary moratorium and an interim control to waive minimum off-street parking requirements for restaurant and retail uses in commercial zones.

### Motion for Consideration

I move to adopt Ordinance 5873.

### Summary

On May 4, 2020 Governor Inslee signed Proclamation 20-25.3 and outlined a "Safe Start" plan, a phased approach to re-open Washington's economy. Under the plan businesses and activities will re-open in phases with adequate social distancing measures and health standards in place. The Phase 2 requirements for both restaurant and retail services includes provisions which limit the maximum occupancy limit, but allows for the business to utilize limited outdoor seating to mitigate the loss of occupancy allowed within a structure. Staff has been working with its government and private sector partners to apply to the State DOH for permission to move to Phase 2 or a modified version of Phase 2 to allow Kennewick to restart its local economy. Several communities who have been allowed to move to Phase 2 have adopted temporary standards and waived certain standards to accommodate businesses who want to utilize outdoor seating as a means to increase their occupancy. In anticipation of being allowed to move to Phase 2 or a modified version thereof, City of Kennewick staff have reviewed Kennewick development codes to see if similar provisions may be adopted in Kennewick. The City's current standards for minimum off-street parking for restaurants and retail would inhibit businesses from utilizing the outdoors as a means to increase their occupancy. Pursuant to RCW 35A.63.220 and RCW 36.70A.390 the City may adopt a temporary moratorium and an interim control to waive minimum off-street parking requirements for restaurant and retail uses in commercial zones. Ordinance 5873 is focused on temporarily waiving minimum off-street parking requirements for these uses, and sets a date for a public hearing as required by state law.

### Alternatives

None

### Fiscal Impact

None

Through	Selena Swearingen Jul 02, 12:02:03 GMT-0700 2020
Dept Head Approval	Lisa Beaton Jul 02, 12:11:00 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 03, 01:21:21 GMT-0700 2020

Attachments:

Recording Required?

CITY OF KENNEWICK  
ORDINANCE NO. 5873

AN ORDINANCE ADOPTING A MORATORIUM ON ENFORCEMENT OF  
MINIMUM OFF-STREET PARKING REQUIREMENTS FOR CERTAIN RETAIL  
AND RESTAURANT USES; ESTABLISHING INTERIM CONTROLS;  
ESTABLISHING AN IMMEDIATE EFFECTIVE DATE AND SETTING A PUBLIC  
HEARING THEREON

WHEREAS, the City of Kennewick is a non-charter code city; and

WHEREAS, RCW 35A.11.020 declares that the legislative body of each code city shall have all powers possible for a city or town to have under the Constitution of this state, and not specifically denied to code cities by law

WHEREAS, on March 13, 2020 President Trump issued a Proclamation Declaring a National State of Emergency concerning COVID-19; and

WHEREAS, on February 29, 2020, Governor Inslee issued Proclamation Number 20-05 declaring a State of Emergency exists in all counties in the state of Washington as a result of the Coronavirus Disease 2019 (COVID-19) outbreak in the United States and confirmed person to person spread of COVID-19 in Washington State; and

WHEREAS, Between February 29, 2020, and the date hereof, Governor Inslee issued several proclamations (20-06 through 20-25, 20-25.1, and 20-25.2 (Stay Home-Stay Healthy)) placing numerous restrictions on individuals and businesses in response to the state-wide threat of the spread of COVID-19 virus; and

WHEREAS, on May 4, 2020, Governor Inslee amended and extended the Stay Home, Stay Healthy order through May 31, 2020 and issued Safe Start Washington – A phased Approach to Recovery and the decrease of certain restrictions imposed pursuant to previous proclamations;

WHEREAS, on May 4, 2020 Governor Inslee issued Proclamation 20-25.3 Adjusting and Extending Stay Home, Stay Healthy to May 31, 2020 allowing restaurants and taverns to resume on premise consumption of food and beverages, during Phase 2 of the Safe Start Plan so long as they adopt social distancing measures consistent with the Washington Safe Start re-opening plan, Phase two requirements; and

WHEREAS, Section 5 of Phase 2 Restaurant/Tavern Reopening COVID-19 Requirements issued by the Governor's office on May 11, 2020 further provides that outdoor seating is permissible with appropriate social distancing; and

WHEREAS, outdoor activities, including outdoor restaurant seating, have been determined to be safer and less likely to lead to the spread of COVID-19 than indoor restaurant seating; and

WHEREAS, pursuant to the authority set forth in RCW 35A.11.020 and RCW 38.52 during a state of emergency the procedures and formalities otherwise required by the City by law or ordinance necessary to ensure the health, safety and general welfare of the community may be waived; and

WHEREAS, it is necessary and appropriate to exercise the emergency powers authorized as noted above during a state and local emergency to facilitate and encourage outdoor seating and retail sales areas to make restaurants and retail establishments safer to operate and to promote needed economic and business recovery in the City;

WHEREAS, Washington laws RCW 35A.63.220 and RCW 36.70A.390 allow for the immediate adoption of a moratorium or interim official control without holding a public hearing, so long as the City Council holds a public hearing on the ordinance within sixty (60) days of the date of the adoption of a moratorium; and

WHEREAS, the City Council has determined that it is in the best interest of the City that a moratorium and interim control be established to facilitate the safe restart of the City of Kennewick's economy, NOW THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, AS FOLLOWS:

**Section 1. Recitals Incorporated.** The Recitals set forth above are hereby adopted and incorporated as Findings of Fact and/or Conclusions of Law of the City Council.

**Section 2. Moratorium Established and Limited Interim Regulation Established.** In accord with RCW 35A.63.220 and RCW 36.70A.390 a moratorium is hereby imposed temporarily suspending certain City Code requirements related to minimum off-street parking requirements found in KMC 18.36.050 and 18.36.060 for existing restaurant and retail establishments located in all commercial zones and an Interim regulation related to off-street parking requirements for those uses as follows:

1. Restaurant and Retail Businesses located in Commercial Zones may temporarily utilize up to 50% of the area devoted to required off-street parking as additional retail and/or food service area;
2. Restaurant and Retail Businesses located in Commercial Zones may temporarily utilize up to 100% of the area devoted to off-street parking that is in excess of the minimum required off-street parking space as determined by the City of Kennewick;
3. Restaurant and Retail Businesses located in Commercial Zones that desire to utilize these temporary provisions shall provide a site plan, drawn to scale, of the parking area for which the request is being submitted showing the following:
  - a. Dimensionally accurate parking, drive aisles, and ingress/egress points to the public right of way;
  - b. Clearly delineated areas that will be temporarily converted to retail and/or food service areas;
  - c. Demonstrate Compliance with Phase 2 requirements such as social distancing and limited seating per table, found in the Governor's Safe Start Plan, or any modified version imposed by the State Department of Health specific to Benton County.

4. All other provisions of the Kennewick Municipal Code not otherwise modified by this Interim Control remain in effect.

**Section 3. Term of Moratorium.** The moratorium and interim regulation imposed by this Ordinance shall become effective on the date hereof, and shall continue in effect for an initial period of one hundred-eighty (180) days, unless repealed, extended, or modified by the City Council after a public hearing and entry of appropriate Findings of Fact as required by RCW 35A.63.220, provided, however, that the moratorium shall automatically expire upon the effective date of code amendments adopted by the City Council to address the application of park mitigation fees to mixed-use development.

**Section 4. Public Hearing.** A public hearing shall be scheduled for 6:30 p.m., or as soon thereafter as the matter may be heard, on the 1<sup>st</sup> day of September, 2020, at the City Council Chambers of the Kennewick City Hall, where it will hear evidence and consider comments and testimony of those wishing to speak at such public hearing regarding the moratorium and interim control.

**Section 5. Effective Date.** This Ordinance shall be in full force and effect upon its passage and signature below.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7<sup>th</sup> day of July, 2020, and signed in authentication of its passage this 7<sup>th</sup> day of July, 2020.

Attest:

\_\_\_\_\_  
DON BRITAIN, Mayor

\_\_\_\_\_  
TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5873 filed and recorded  
in the office of the City Clerk of the City of  
Kennewick, Washington this 8<sup>th</sup> day of  
July, 2020.

Approved as to Form:

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

\_\_\_\_\_  
TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION \_\_\_\_\_

# Council Agenda Coversheet



Agenda Item Number	7.a.	Council Date	07/07/2020
Agenda Item Type	General Business Item		
Subject	2020 Comprehensive Plan Amendment Docket		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Planning		

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

### Recommendation

The Planning Commission unanimously recommended processing CPAs 20-01, 20-02, 20-03, 20-04, 20-05, 20-06 and 20-07. The Planning Commission unanimously recommended that CPA 20-08 be rejected.

### Motion for Consideration

I move to (Process/Defer/Reject) CPA 20-01, CPA 20-02, CPA 20-03, CPA 20-04, CPA 20-05, CPA 20-06, CPA 20-07 and CPA 20-08.

### Summary

Per RCW 36.70.130(2)(a), a city may review its Comprehensive Plan for updates not more than once a year. The annual review of the Comprehensive Plan is a legislative process. Council has the discretion to choose whether or not to initiate the review process and what proposals will be reviewed for the purposes of updating the Comprehensive Plan.

Staff will present, for Council's consideration, the submitted proposals in the order that they were received. Per KMC 4.12.110, Council decides what proposals it will initiate for review. Attached to this coversheet is the staff report prepared by the Planning Department to assist Council in making these decisions. This year we have received eight (8) applications to amend the Comprehensive Plan.

At the end of the staff report, Council will decide by individual motions whether it will initiate review of each proposal. For each proposal the Motion will be the same. Council will have three options: (1) Process; (2) Defer; or (3) Reject. A motion to process, will mean the proposal moves on to the Planning Commission. A motion to defer, will mean that the proposal is deferred to a future Comprehensive Plan update cycle. A motion to reject, terminates review of the proposal.

The Planning Commission reviewed the docket at the June 15, 2020 Planning Commission meeting. After review of the proposed amendments, the Planning Commission voted unanimously to recommend that the City Council process seven of the eight amendments. The Planning Commission recommended unanimously that CPA 20-08 be rejected.

### Alternatives

None

### Fiscal Impact

None at this time.

Through	Steve Donovan Jun 29, 11:40:12 GMT-0700 2020
Dept Head Approval	Gregory McCormick Jun 30, 08:36:14 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 03, 01:10:33 GMT-0700 2020

Attachments: 

Staff Report Presentation
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Recording Required?

# 2020 Comprehensive Plan Amendment Docket

City Council  
July 7, 2020



# Comp Plan Amendment Process

- KMC 4.12.110 – Procedures & Process
- Applications accepted 3/1 – 5/1
- Reviewed for including on annual docket
- Criteria in KMC 4.12.110(5.c)
- Three Options:
  - Accept for processing; or
  - Defer to another annual process; or
  - Reject – do not process
- Planning Commission review – 6/15/20

# Docket Review Criteria

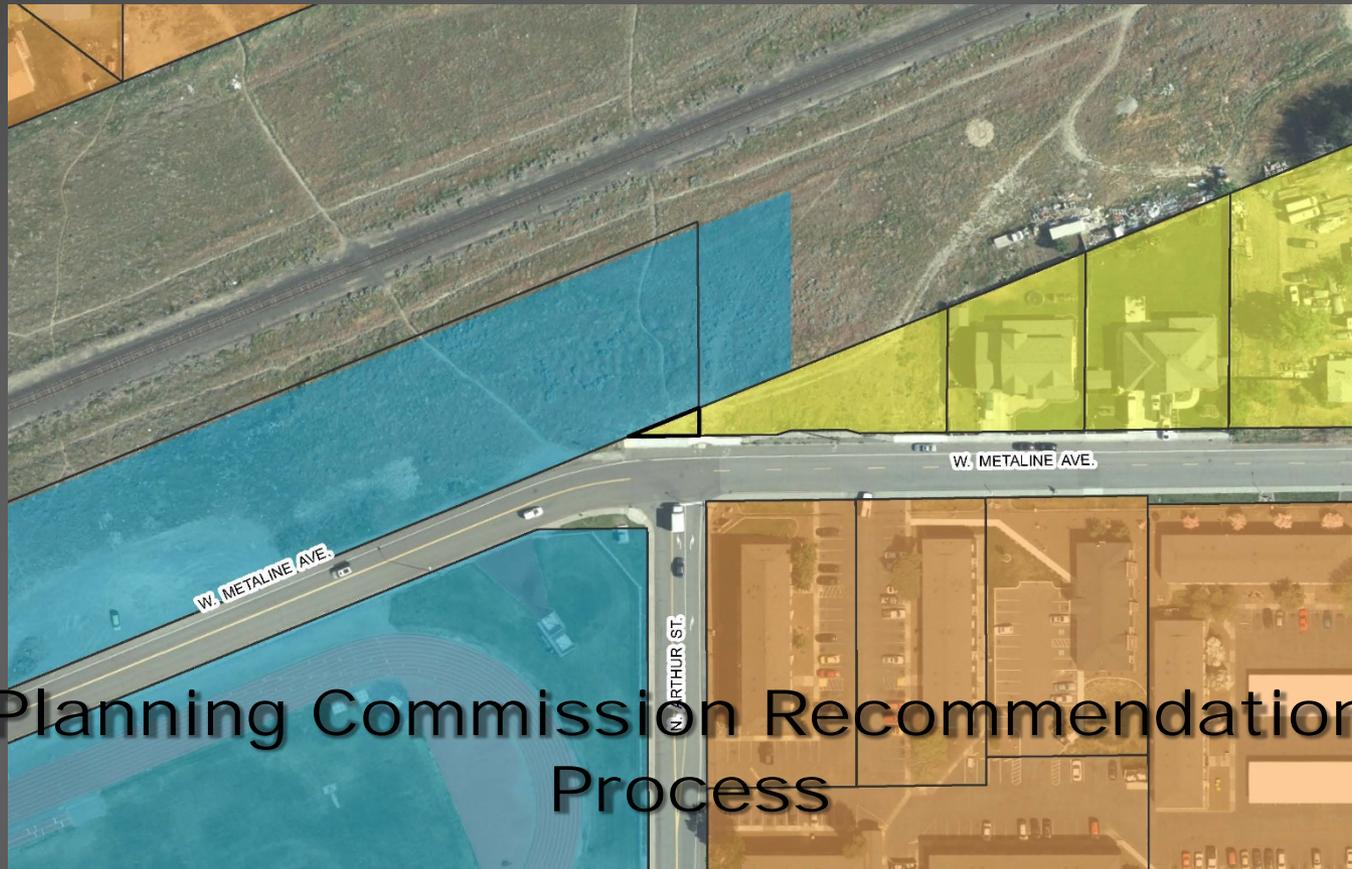
## KMC 4.12.110 (5)(c):

- i. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;
- ii. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
- iii. The requested amendment has not been recently rejected by Council;
- iv. The amendment will further implement the intent of the City's adopted Comprehensive Plan; and
- v. The amendment is not better addressed through another planning process such as a sub-area plan update.



# CPA 20-01

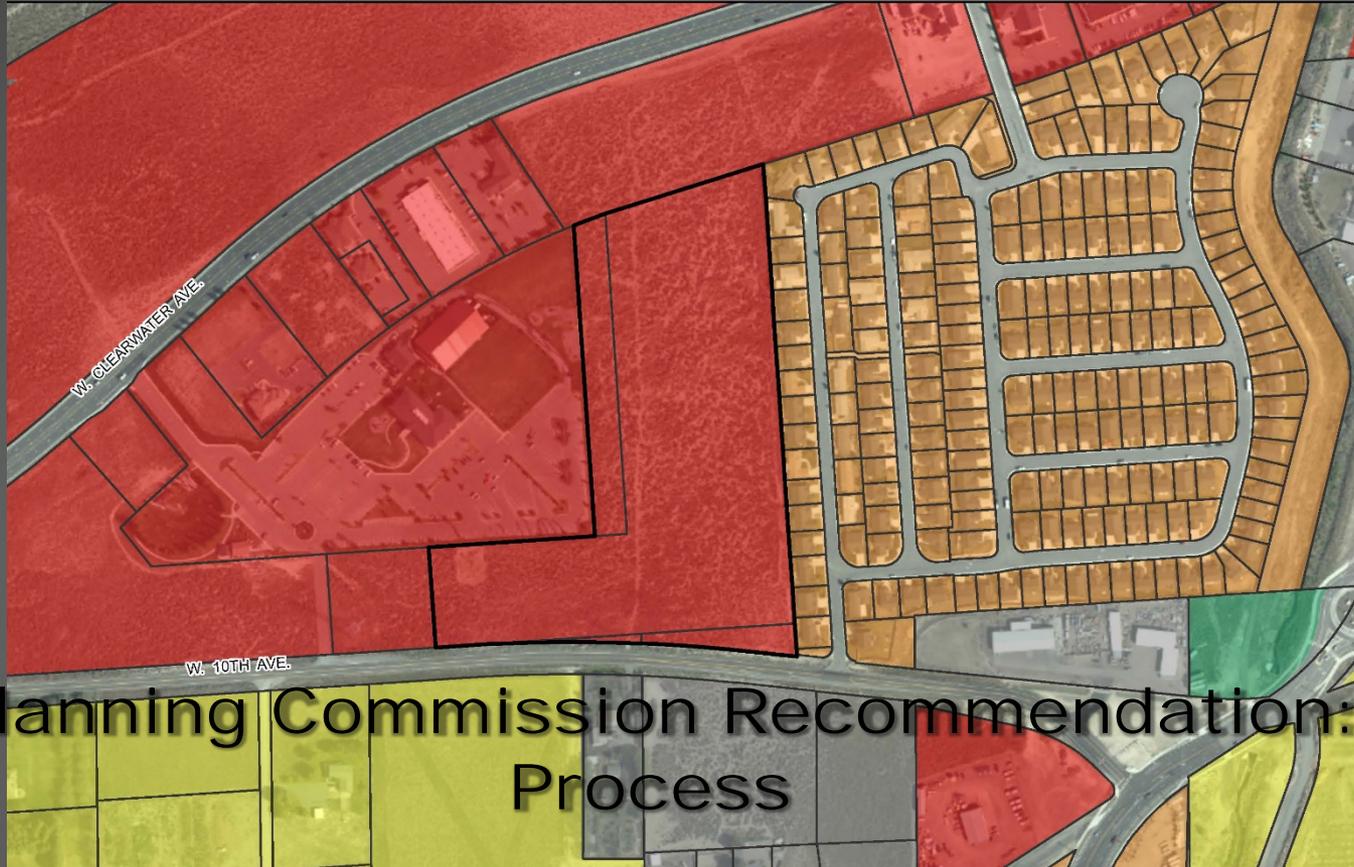
- Low Density Residential to Public Facility
- 0.02 acres
- 4826 W. Metaline Avenue
- Perez, Velina M & Rene A. (Kamiakin HS)



Planning Commission Recommendation:  
Process

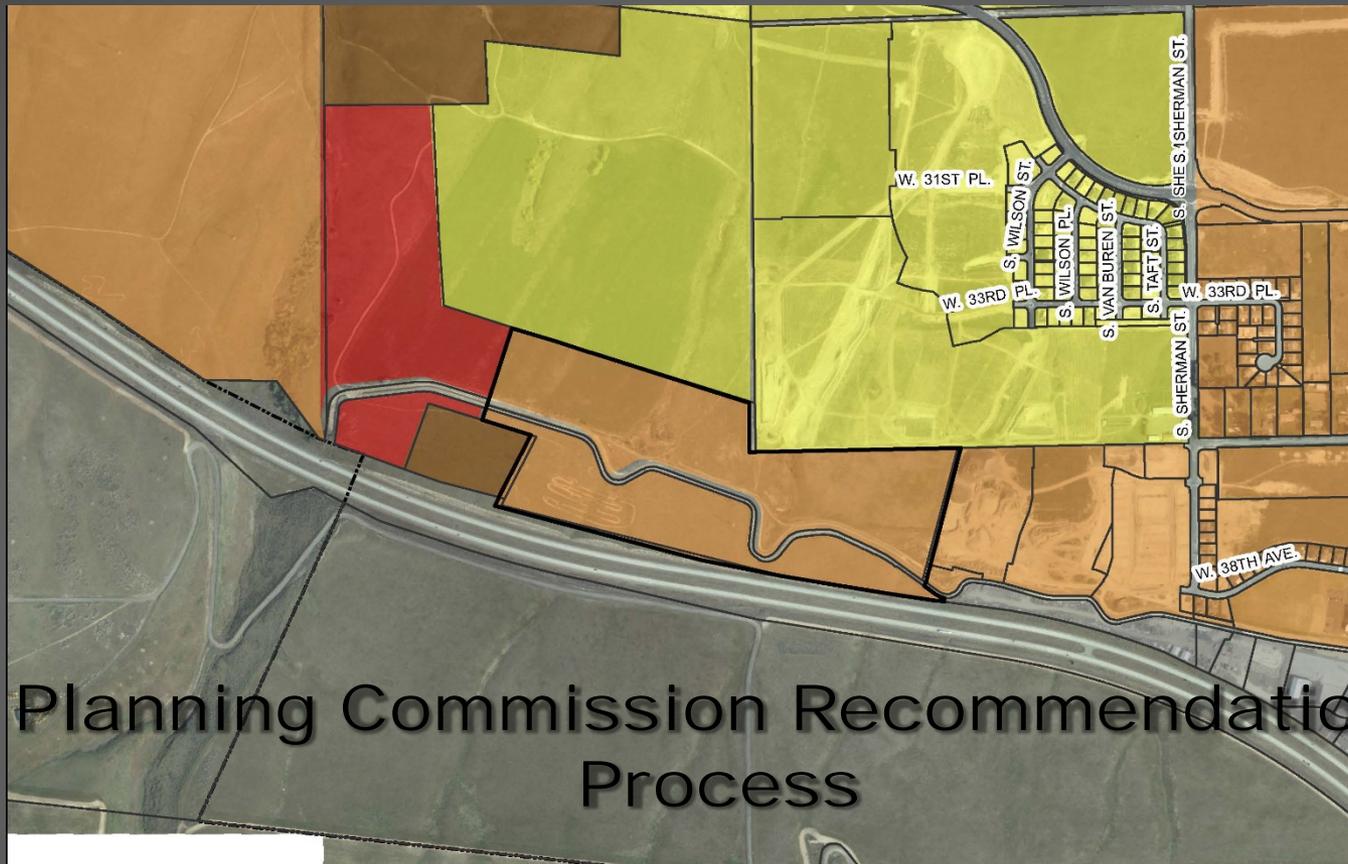
# CPA 20-02

- Commercial to Medium Density Residential
- 14.74 acres
- 9757 West Clearwater Avenue
- Tom/Vicki Solbrack



# CPA 20-03

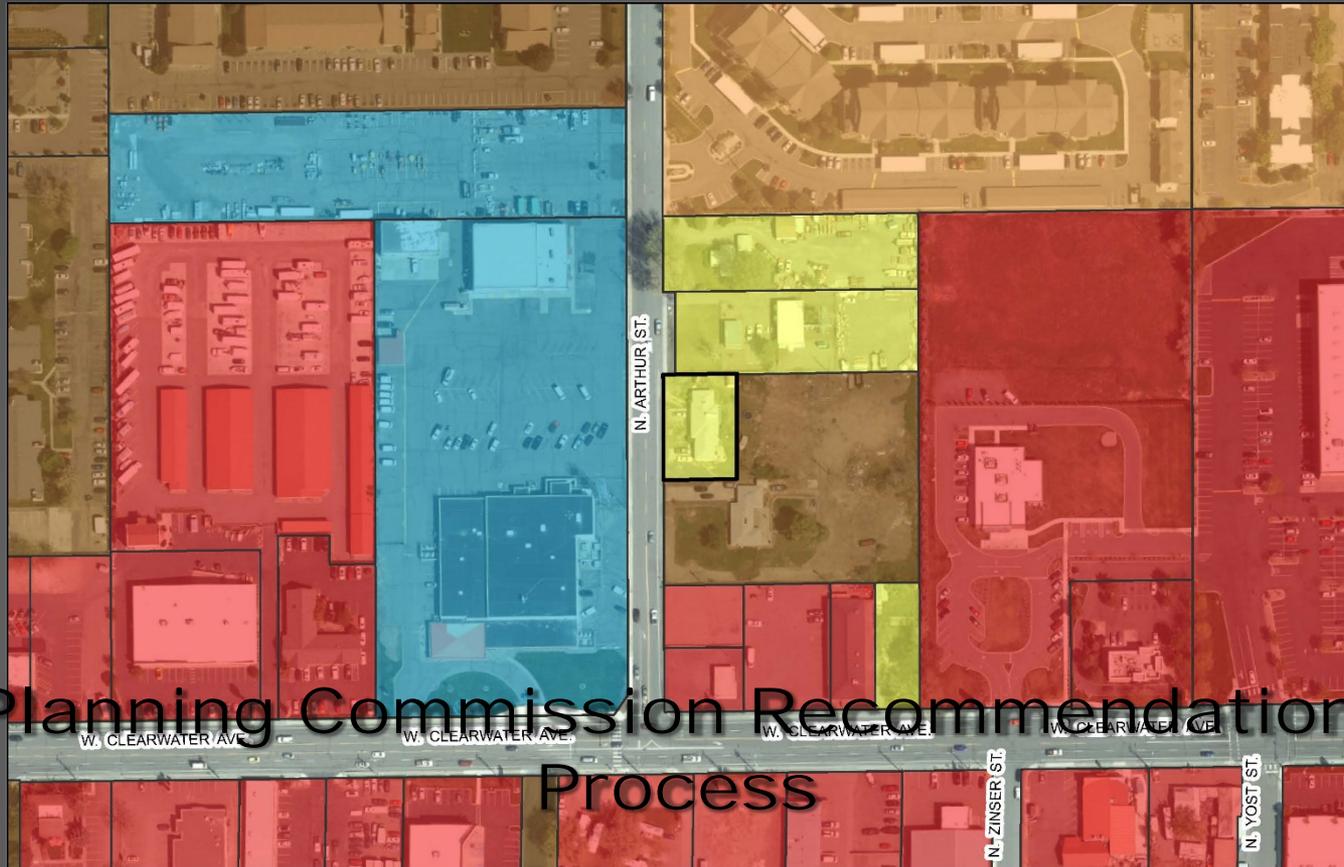
- Medium Density Residential to High Density Residential
- 57.02 acres
- Address: Undetermined
- JAYCEE Structure, LLC (Benton PUD)



Planning Commission Recommendation:  
Process

# CPA 20-04

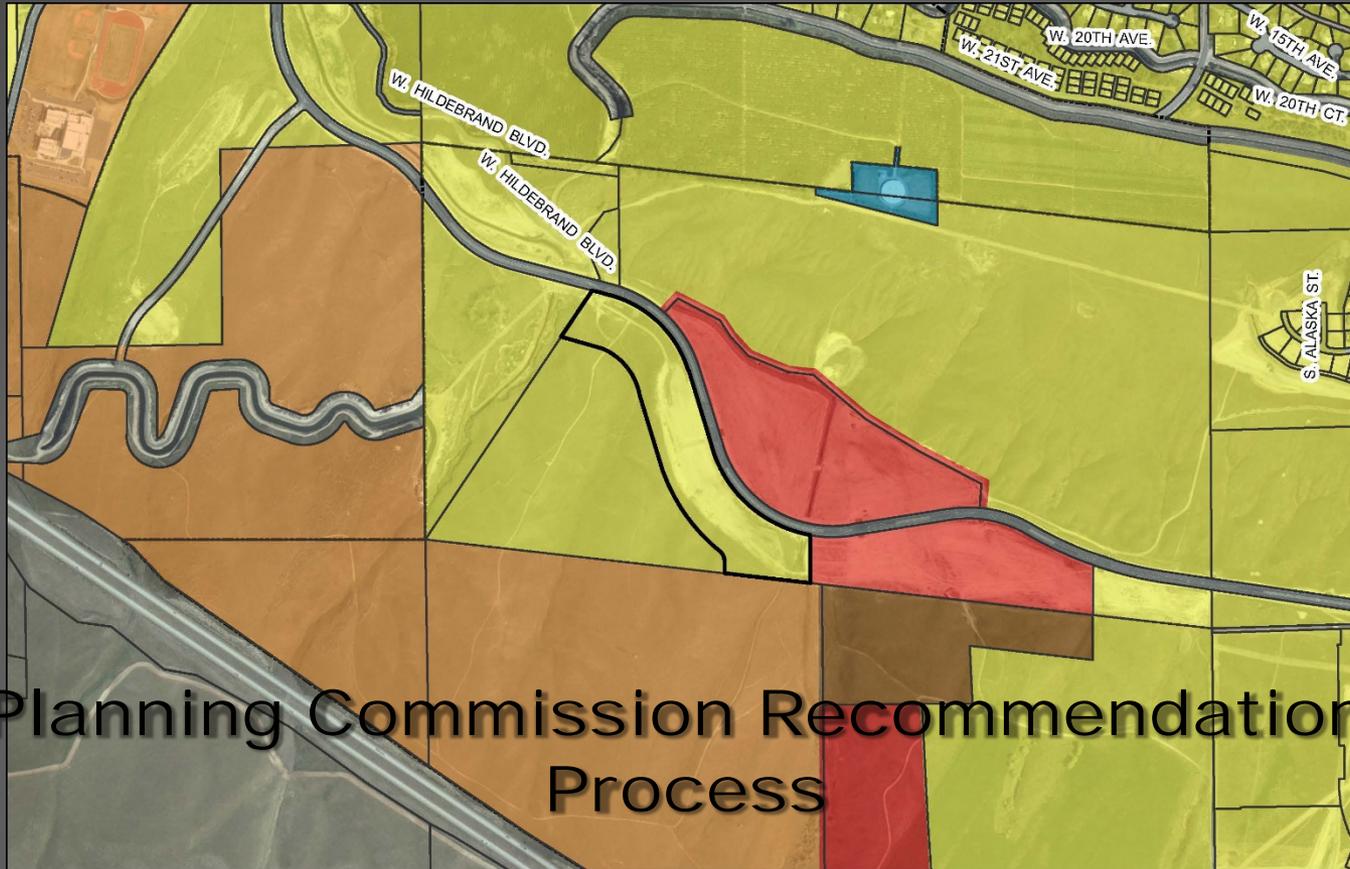
- Low Density Residential to High Density Residential
- .28 acres
- 324 Arthur Street
- The Cramer Family Trust



Planning Commission Recommendation:  
Process

# CPA 20-05

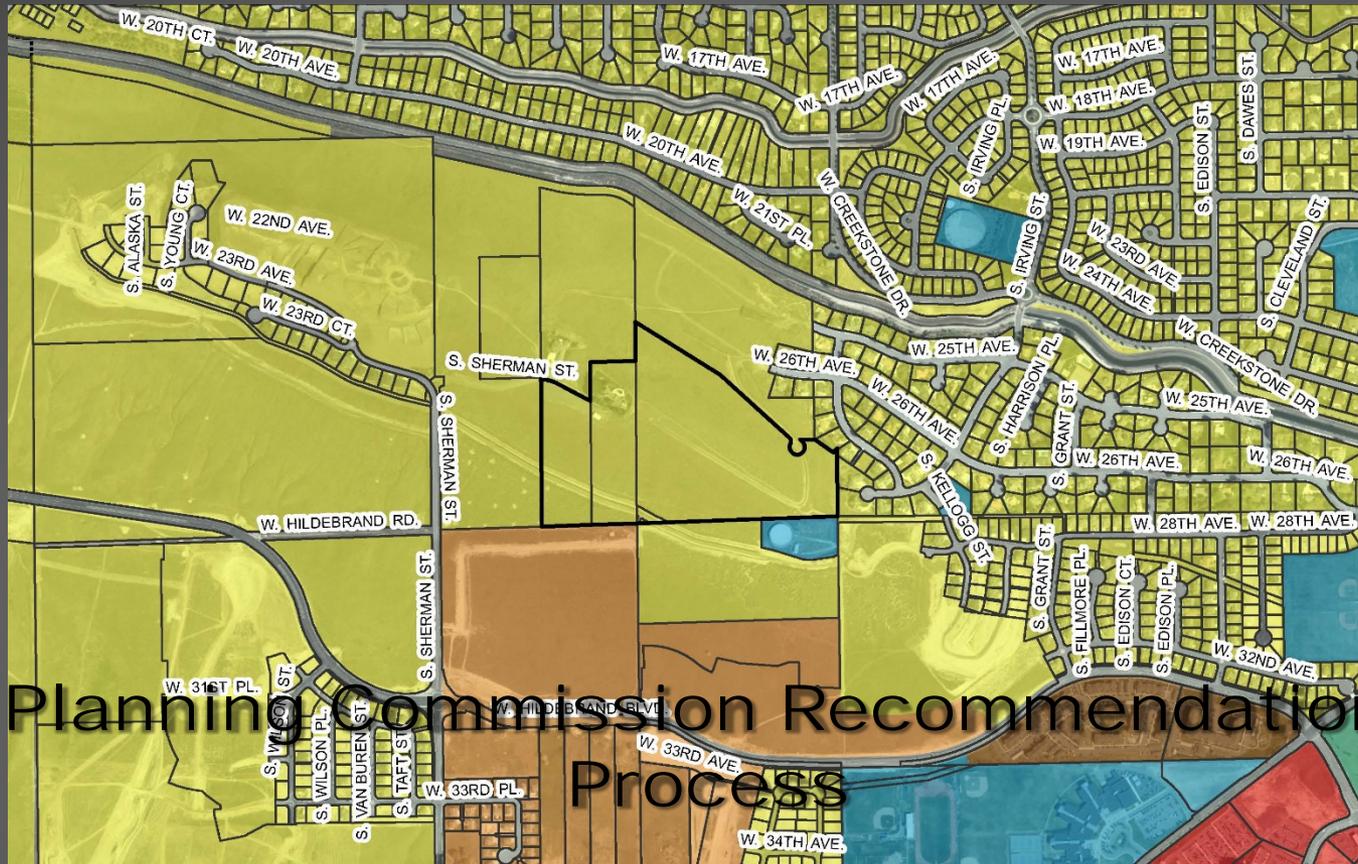
- Low Density Residential to Commercial
- 20.50 acres
- 8598 West Hildebrand Avenue
- BYK Development, LLC



Planning Commission Recommendation:  
Process

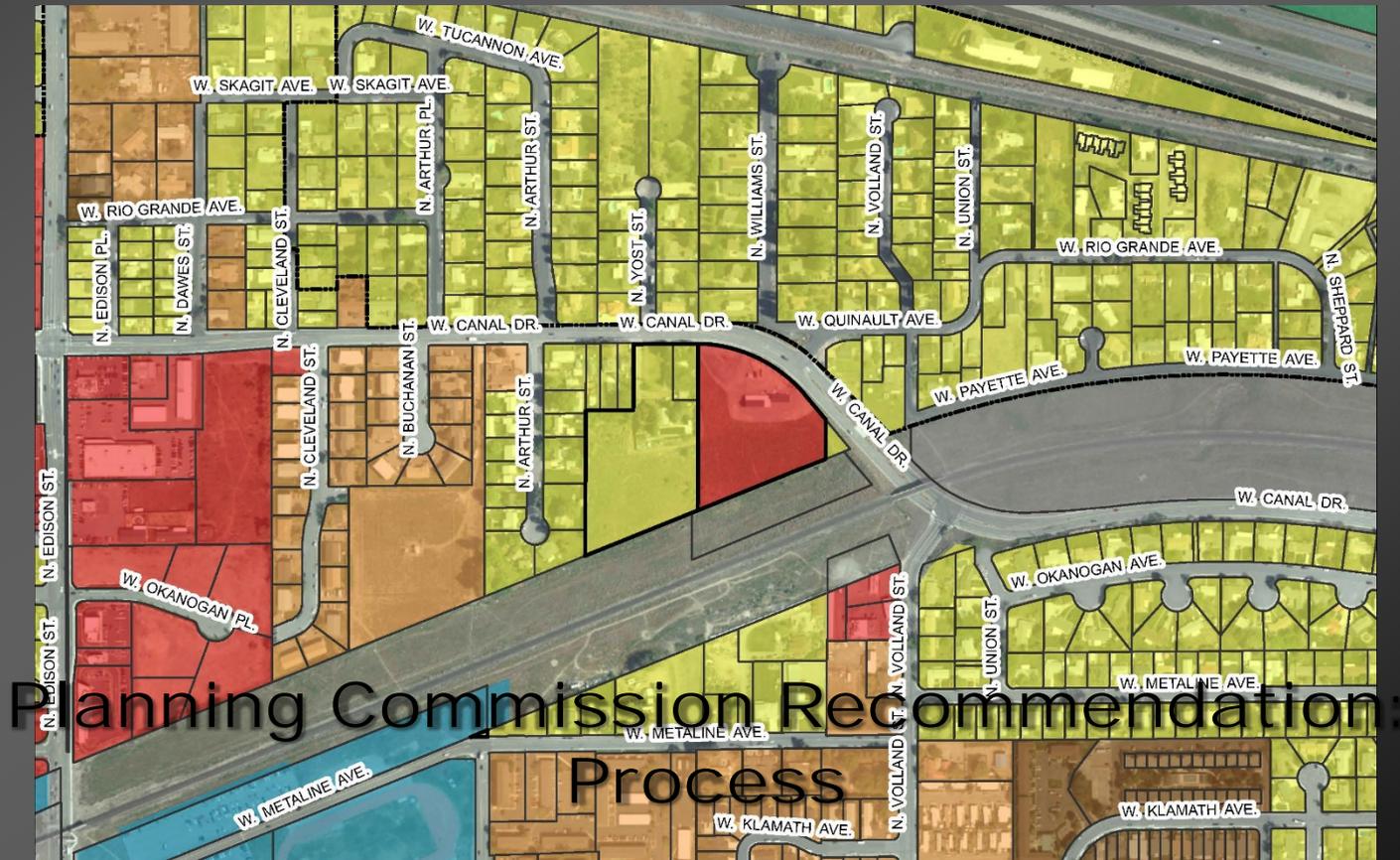
# CPA 20-06

- Low Density Residential to High Density Residential
- 40.6 acres
- 2701 & 2711 South Sherman St.
- Jose Chavallo & Tammy Steele-Chavallo



# CPA 20-07

- Low Density Residential & Commercial to Medium Density Residential
- 7.70 acres (3 parcels)
- 4717 West Canal Drive
- Brad & Emily Niebuhr, et.al.



# CPA 20-08

- Industrial to Medium Density Residential
- 26.42 acres (3 parcels)
- 109 South Oak Street
- Port of Kennewick



# Next Steps

- 7/7/20 – Council Docket Decision
- July-Sept – Process Docketed Items
- 10/5/20 – PC Workshop
- 10/19/20 – PC Public Hearings
- 11/10/20 – Council Workshop
- 12/1/20 – Council Action

Questions?





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## STAFF REPORT

## 2020 Comprehensive Plan Amendment Docket Review

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Staff Contact: Steve Donovan, AICP

To: City Council

Date: July 7, 2020

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### BACKGROUND

Annually, the City opens up the Comprehensive Plan for modification amendments (Land Use) as provided for by the Washington State Planning Laws. The public at large as well as the City can make amendment requests. The major purpose is to keep the Comprehensive Plan current and up to date, by reviewing and adopting “proper amendments” designed to implement the City of Kennewick’s Comprehensive Plan.

The City accepts amendment applications from March 1<sup>st</sup> through May 1<sup>st</sup> each year. Once the applications have been received the Planning Commission will make a recommendation to the City Council who will then make a legislative judgment as to whether they will review, defer (set aside for future review) or reject them prior to starting a formal review process.

The Washington State Growth Management Act specifies that the City’s annual review is permissive and the Council has the right to choose whether or not to initiate a review process for specific proposals as submitted. The basic reason why the Council has the right to select or reject requests is by law the legislative bodies of each City or County in the State of Washington are responsible for keeping their plans up to date while maintaining the integrity of the Comprehensive Plan.

This means that annually, the City Council must use its legislative judgment as stewards of the City of Kennewick’s Comprehensive Plan to determine whether to act on specific amendment requests put before them.

### GUIDELINES FOR EVALUATING AMENDMENTS

In order to make a recommendation on amendment application requests, the following criteria outlined in the Kennewick Municipal Code 4.12.110 has been established and should be considered.

1. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;
2. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
3. The requested amendment has not been recently rejected by Council;
4. The amendment will further implement the intent of the City’s adopted Comprehensive Plan; and
5. The amendment is not better addressed through another planning process such as a sub-area plan update.

**2020 AMENDMENT REQUESTS** - To assist during your deliberations on the legislative amendment requests please find below basic information pertinent to each application. In addition, see the attached Comprehensive Plan Map, which identifies the location of each requested amendment.

**AMENDMENT REQUEST – CPA 20-01: Comprehensive Plan amendment to change the land use designation of 0.22 acres from LOW DENSITY RESIDENTIAL (LDR) to PUBLIC FACILITY (PF). Address: 4826 W. METALINE AVENUE.**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, it will allow properties to be combined, so they can be used for the Kamiakin High School Modernization Project. The property will be used to better accommodate the access needs for the redesign of the main parking and provide for future growth.

Is the amendment better addressed through another planning process such as a sub-area plan update?

The proposed amendment is not better addressed through another planning process.

Staff Conclusions

The proposed amendment will allow for better access to the redesigned Kamiakin High School parking lot, via Metaline Avenue. There are no major issues with the request that would be an obstacle to processing it.

**Planning Commission Recommendation: PROCESS**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-01 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-01 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-01 for processing until the 2021 amendment cycle.

**AMENDMENT REQUEST – CPA 20-02: Comprehensive Plan amendment to change the land use designation of 14.74 acres from COMMERCIAL (C) to MEDIUM DENSITY RESIDENTIAL (MDR). Address: 9757 W CLEARWATER AVENUE.**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, because if approved, the proposed amendment will allow four parcels to be changed from a commercial designation to a residential designation that will allow the City to accommodate future residential growth. Additionally, it will help implement the following comp plan goals: Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community.*

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The proposed amendment will amend the land use designations of four parcels to be the same as residential properties to the east. The amendment is the first step in being able to provide additional residential properties for future growth. The proposed change has the potential of increasing the variety of housing types in the area.

**Planning Commission Recommendation: PROCESS**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-02 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-02 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-02 for processing until the 2021 amendment cycle.

**AMENDMENT REQUEST – CPA 20-03: Comprehensive Plan amendment to change the land use designation of 57.02 acres from MEDIUM DENSITY RESIDENTIAL (MDR) to HIGH DENSITY RESIDENTIAL (HDR). Address: UNDETERMINED, PARCEL NUMBER: 1-1889-100-0001-007**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There appears to be sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community*. Additionally, the change of land use designation will lead to a change of zone that will allow a future electrical substation to be built at the site.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The requested amendment is proposed to change the land use designation of property to allow a boundary line adjustment to occur for the future construction of an electrical substation. Additionally, the change will be conducive with the surrounding properties and allow for more dense housing options.

**Planning Commission Recommendation: PROCESS**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-03 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-03 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-03 for processing until the 2021 amendment cycle.

**AMENDMENT REQUEST – CPA 20-04: Comprehensive Plan amendment to change the land use designation of .28 acres from LOW DENSITY RESIDENTIAL (LDR) to HIGH DENSITY RESIDENTIAL (HDR). Address: 324 N ARTHUR STREET**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community.*

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There are no major issues with the request that would be an obstacle to processing it. The site abuts High Density Residential lands to the south and east. The proposed change has the potential of increasing the variety of housing types in the area.

**Planning Commission Recommendation: PROCESS**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-04 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-04 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-04 for processing until the 2021 amendment cycle.

**AMENDMENT REQUEST – CPA 20-05: Comprehensive Plan amendment to change the land use designation of 20.50 acres from LOW DENSITY RESIDENTIAL (LDR) to COMMERCIAL (C). Location: 8598 W HILDEBRAND BOULEVARD.**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

It is difficult to say, currently the City has a surplus of lands designated Commercial and Low Density Residential.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The proposal is timely and there is adequate information to process this request. This request abuts commercially designated properties and if approved it will enlarge an existing commercial area.

**Planning Commission Recommendation: PROCESS**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-05 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-05 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-05 for processing until the 2021 amendment cycle.

**AMENDMENT REQUEST – CPA 20-06: Comprehensive Plan amendment to change the land use designation of 40.06 acres from LOW DENSITY RESIDENTIAL (LDR) to HIGH DENSITY RESIDENTIAL (HDR). Address: 2701 AND 2711 S SHERMAN STREET.**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community.*

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There are no major processing issues with the request. Low Density Residential lands surround the site and the proposed change has the potential of increasing the variety of housing types, in addition to expanding permitted uses. Access to the site for more intense development could be an issue.

**Planning Commission Recommendation: PROCESS**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-06 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-06 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-06 for processing until the 2021 amendment cycle.

**AMENDMENT REQUEST – CPA 20-07: Comprehensive Plan amendment to change the land use designation of 3.44 acres from LOW DENSITY RESIDENTIAL (LDR) to MEDIUM DENSITY RESIDENTIAL (MDR) and from COMMERCIAL (C) to MEDIUM DENSITY RESIDENTIAL. Address: 4711, 4717 and 4721 W CANAL DRIVE.**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population*, Housing Goal 3: *Promote affordable housing for all economic segments of the community*, and Housing Policy 1: *Promote affordable infill residential construction*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There are no major issues with the request that would be an obstacle to processing it. The site abuts Low Density Residential lands to the west.

**Planning Commission Recommendation: PROCESS**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-07 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-07 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-07 for processing until the 2021 amendment cycle.

**AMENDMENT REQUEST – CPA 20-08: Comprehensive Plan amendment to change the land use designation of 26.42 acres from INDUSTRIAL (I) to MEDIUM DENSITY RESIDENTIAL (MDR). Address: 109 S Oak Street, 1721 E 3<sup>rd</sup> Avenue and 50 S Verbena Street.**

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations because of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

No, in that the comprehensive plan identifies a shortage of Industrial land to fill Kennewick's 20-year needs. This proposal increase that deficit.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The site is in close proximity to the City of Kennewick's Waste Water Treatment Facility and will be directly adjacent to a proposed waste drying facility. Neither of those uses are desirable to have next to residential properties. Additionally, the removal of the site's Industrial Land Use Designation will increase the deficit the City has for Industrial designated lands.

**Planning Commission Recommendation: REJECT**

**Available Motions**

Motion to Accept

I move to recommend that City Council accept CPA 20-08 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 20-08 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 20-08 for processing until the 2021 amendment cycle.

Exhibits

- Map of Request
- Public Works Email Regarding CPA 20-08



# City Council Meeting Schedule August 2020

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August 4, 2020  
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

August 11, 2020  
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Cable Franchise Ordinance
2. Parks & Recreation Update
3. Finance Update
4. Citizen Budget Survey Results

August 18, 2020  
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

August 25, 2020  
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Three Rivers Campus Update
2. Committee Updates

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